### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

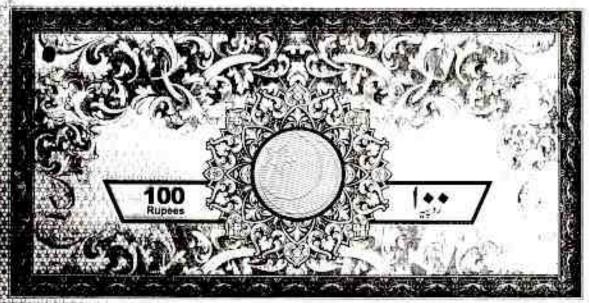
1)	NAME OF THE ORGANIZATION / DEPTT.	CIVIL HOSPITAL KARACH
2)	PROVINCIAL / LOCAL GOVT / OTHER	Provincial
3)	TITLE OF CONTRACT	Uniform & Protective Clothing
4)	TENDER NUMBER	No. MS(CHK)/2014-2015/- 6922
50	BRIEF DESCRIPTION OF CONTRACT	Uniform & Protective Clothing
6)	FORUM THAT APPROVED THE SCHEME	Regular Budget 2014-2015
7)	TENDER ESTIMATED VALUE	Rs. 6 225 Million
	ENGINEER'S ESTIMATE (For civil works only)	NOT APPLICABLE
9)	ESTIMATED COMPLETION PERIOD (AS E	PER CONTRACT) 2014-15 (Extendable further 90 days)
10)	TENDER OPENED ON (DATE & LIME)	10-09-2014 at 12:00 Noon
11)	NUMBER OF TENDER DOCUMENTS SOL (Attach list of buyers)	D Three
12)	NUMBER OF BIDS RECEIVED	Nee.
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS Trope
	BID EVALUATION REPORT (Enclose a copy)	Bid Equation Report already horsted on authorsy's Wedsite
15)	NAME AND ADDRESS OF THE SUCCESS	FUL BODGR Alteracty Hoisted
16)	CONTRACT AWARD PRICE	Rs. 8.225 Milion
17)	RANKING OF SUCCESSFUL HIDDER IN E (i.e. 1°, 2°, 3° EVALUATION BID).	VALUATION REPORT  Ranking of the bidder 99 per Evaluation report arready hoisted
		an Authority's Website 75 # 1381/2014
183	METHOD OF PROCUREMENT USED :- (T	ick one)
	a) SINGLE STAGE – ONE ENVELOP	E PROCEDURE Yes Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOP	E PROCEDURE N/A
	<ul> <li>TWO STAGE BIDDING PROCEDU</li> </ul>	RE N/A
	d) TWO STAGE - TWO ENVELOPE E	SEDDING PROCEDURE N/A
	PLEASE SPECIFY IF ANY OTHER EMERGENCY DIRECT CONTRACTION	METHOD OF PROCUREMENT WAS ADOPTED 14 NG STC WITH BRIEF BEASONS

	CONNINGAUTHORIES	Y FOR AWARD OF CONT	KAU1	
20) WHI	THER THE PROCURI	EMENT WAS INCLUDED	IN ANI	NUAL PROCUREMENT PLAN?  Yes
21) ADV	ERTISEMENT:			
55			Yes	
10	SPPRA Website			SPPRA ID: 1391/2014
	(If yes, give date an	d SPPRA Identification No.	No.	
****	THE REPORT OF THE PARTY.		1	
11)	News Papers (If yes, give names)	of newspapers and dates)	Yes	Express & Soon Dated, 20 8 14, Imroz
	111241	The respective said times.		Dated 21.8.14 & other Newspapers
		3	No	
		•	-	
22) NAT	LIRE OF CONTRACT			int.
	THER QUALIFICA TO			
	s, enclose a copy)	ING TENDER OF COME	W12.	
317.000	55-621001799-1T-0-1806K			Yes No 🗸
SAY WILLE	THER BID EVALUAT	TION CRITERIA	A	
		HNG / TENDER DOCUME	NTS?	Yes / No
	s, enclose a copy)		1	2
		•	No.	
				S OBTEPSED FOR USING A
MET	HOD OTHER THAN C	OPEN COMPETITIVE BID	DING?	Yes No V
	201.00.004.004.004.004.00		annien.	V
26) WAS	BID SECURITY OBT	AINED FROM ALL THE I	HODER	S? Yes / No
Charles I Street of Street				
27) WHE	THER THE SUCCESS	FUL BID WAS LOWEST	EVALU.	ATED Ves IZING I
		SFUL BID WAS LOWEST I BID (in case of Consultancia		ATED Yes V No
				ATED Yes No D
BID	BEST EVALUATED I		es)	
BID /	BEST EVALUATED I	BID (in case of Consultance	es)	
BID /	BEST EVALUATED I	BID (in case of Consultance	es)	
BID / 28) WHE COM	BEST EVALUATED I THER THE SUCCESS PLIANT?	BID (in case of Consultance	es) NICALI	
BID / 28) WHE COM 29) WHE	BEST EVALUATED I THER THE SUCCESS PLIANT?	BID (in case of Consultance FUL BIDDER WAS TECH HE BIDDERS AND THEIR	es) NICALI	LY Yes / No
BID / 28) WHE COM 29) WHE	BEST EVALUATED I THER THE SUCCESS PLIANT? THER NAMES OF TE	BID (in case of Consultance FUL BIDDER WAS TECH HE BIDDERS AND THEIR	es) NICALI	LY Yes V No L
BJD / 28) WHE COM 29) WHE THE	BEST EVALUATED I THER THE SUCCESS PLIANT? THER NAMES OF TI TIME OF OPENING O	BID (in case of Consultance FUL BIDDER WAS TECH HE BIDDERS AND THEIR	es) NICALI	ED PRICES WERE READ OUT AT
BID / 28) WHE COM 29) WHE THE 30) WHE	BEST EVALUATED I THER THE SUCCESS PLIANT? THER NAMES OF THE TIME OF OPENING O	BID (in case of Consultance FUL BIDDER WAS TECH HE BIDDERS AND THEIR OF BIDS?  N. REPORT. GIVEN. TO	es) NICALI	ED PRICES WERE READ OUT AT

31) ANY COMPLAINTS RECEIVED	Yes
(If yes, result thereof)	1.099
	No No
<ol> <li>ANY DEVIATION FROM SPECIFICATION (If yes, give details)</li> </ol>	S GIVEN IN THE TENDER NOTICE / DOCUME
MIXETIESCERINGEN	Yes
	No No
<ol> <li>WAS THE EXTENSION MADE IN RESPON (If yes, give reasons)</li> </ol>	SE TIME? Yes
	No. No
34) DEVIATION FROM QUALIFICATION CRIT (If yes, give detailed reasons.)	Yes
	No No
	Yes V No  OFFICIAL OF THE PROCURING AGENCY TO WITH A RE PROCUREMENT? IF SO, DETAIL ING OF WAIT, IF ABROAD.  Yes No
(If yes, enclose a copy)	
	D ON MOBILIZATION ADVANCE PAYMEN
(If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDE	D ON MOBILIZATION ADVANCE PAYMEN
(If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDE THE CONTRACT (BANK GUARANTEE ET)  38) SPECIAL CONDITIONS, IF ANY	D ON MOBILIZATION ADVANCE PAYMEN  (C.)7  Yes No
(If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDE THE CONTRACT (BANK GUARANTEE ET)  38) SPECIAL CONDITIONS, IF ANY	D ON MOBILIZATION ADVANCE PAYMEN  (C.)?  Yes No  Yes Munitive  No No

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

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WAREED BATT Strong Vendor

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#### CONTRACT AGREEMENT

Advance Acceptance No.MS (CHK)/2014-15/- 007 dated 03-10-2014.

This agreement made this 09" October, 2014, between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" herein after and M/s. Sand Sales Services Add: House # C-C-6, Block-8, Salman Terrare, Shop Nn.20, Clifton, Karachi herein the supplier". Where are the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase for supply of the following goods in the sum of Rs.4,503.810/- herein after "The Contract Price"

Item #	Description of Store	Rate Per A/U	Quantity Ordered	Total Value in Figures
1	Thi-Blenched Long Cloth width 60° 29 x20 x 60 x 60 t Pak Madig	Rs 29 00 Pyr Mir.	17,000 Mirs	341,000 00
4.	Mattrees Form 6-1/2 x 3/a 4" (Diamond Three Year Warranty)	Rx 3150000 Each	100 Nos	945,000,00
3	Mattress Foot Size 6' x J' x 4' (Diamond Three Year Warranty)	Rx 2920 00 foult	Ut Stat.	29,200.00
ŧ.	Mattress Fount Size 5'x2 5'x3" (Diamond Three Year Warranty)	Rs 1610.00 Each	10 Nes	16,100.00
8	Hospital Blanker size.92" x.60" with Monogram of C.H.K. wooden (l'ak Made)	Rs.900.00 Each	300 Nos	270,000.00
ħ	Batt Towel White size 48" x 36" (As per sample)	8s:300.00 Each	30 Nin	(1.000.00
7	Circuin Cloth Printed Width 1 ToUMtr (Best Quality)	Rx 175 UII Per Min	300 Meters.	52.500.00
8	Mackintosh Sheeting Width 1 1/4 Mts. (Pakistuni) (Best Quality)	Re 92 titt i Se Mis	300 Menrs	bunno co
9	Pillow Rubber Fram (Best Quality) ( Master / Diamand)	Rs 1/42/50 Emili	300 No.	42,230.00
10	Patient Bushirt Polyester Cotton Sky Blue (Best Quality)	Rs 255.00 Each	50 Nov	12,750.00
11	Patient Pajama Polyester Cotton Sky Blue (Best Quality)	Rt.255.00 Emiles_	50 Nes.	12.750 00
12	Patient Karta-Female Polyester Catton (Best Quality )	Joy 255.00 Each	500 Nes.	122,500.00
1.3	Patient Ghagra Polyester Cottoo (Best Quality)	Rs 270.00 Each	500 Ness	135,000.00
14	Mattress Foam for Baby Cont Size 30 x 26 x 4 (Best Quality)	Rs 1764,00 Each	10 Noi	17,640.06
14	Resone Clinh (Pakintani) (Best Quality)	H+ 138:00 Per 7-ftc	25 Mesers	21,450.00
16	Mattress Cover Rexene Cloth (Pak) Size 6 1/2 x T x 4" ( Best Quality )	Rs 690.00 Fach	300 Nes	207,000,00
17	Mattress Cover Rexene Cloth (Pak) Size 6 x 3 x 4	r Rs-070.80-Each	10.Nes	6,700.00
18	Mattress Cover Rexcee Cloth (Pak) Size 5'x2.5'x3" (Best Quality)	Rs.575.00 Each	10 Nos	5,750.00
19	Pillow Cover Rexene Cluth (Puk) (Best Quality)	Rs.4 MC00 limbs	Nos.	6.556 00
20	Mattress Fearn for Stretcher Size 72" x 22" x 2"	Rs. N 1700 Fact.	10.Nos.	11,120.00
21	Mattiens Cover Rexene Cloth for Stretcher Size 77" x 22" x 7"	16 530,00 Each	10.24m	5,500.00
22	Uniform for Security Guard Paint & Shirt (As per sample)	286050 00 Per Sea	397.Sets.	32 500.00
23	Uniform for Security Guard Shaliwar Kameez (Malania) (A) des sample (	Rs 385.00 Par 5m	150 Sets.	717.750.00
24	Cap for Security Guard with Managram of C.H.K. ( As per sample )  Catton Belt for Security (Search of C.H.K.)	248 160 00 Earl	50 Nos.	5,000,00
25	Catton Belt for Security (Sard (Africa Ample)	#s 180 00 Facts	50 Nov.	9200000

Producal Surfer Man

SHAD SHEET SERVICE

	The state of the s	1221 923 344 4000	200 Non.	30,000,00
26	Shoulder Budge for Security Goard with Monogram C.H.K. (As per sample)	Ru i 50.00 Each	1001,1000	200107777
27	White with Rope for Security Guard	Rs 110:00 Each	38-Nin	1,100:00
28	Long Shoes Leather for Security Guard (Best Quality)	Rs 1000 00 Each	60 Pairs	65,400,00
19.	Uniform for Ayzs (White) Polyester Comm Shalwar, Kameez, & Duparta	2x 750.00 fm 5ci	36 Sets	57,589.00
	Uniform for Ward Boy (White) Paint & Bushcoat (As per sample)	Rx.750.00 Par Ser	70 Sev	7,300.00
200	Uniform for Ward Boy Polyester Cotton (Shaiwar Kumeez, White)	Rs 200 Bit Per Sci	10 Sets	23000.00
B11	Uniform for Sweeper ( Navy Blue ) Paint & Buthcon ( As per Sample )	Rs 700.00 Per Set	30 Sets	35,000.00
12	Uniform for Sweeper Polyester Cotton (Shalwar Kameezy (Macy Blue	Rs 700 00 Per fiet	30.88%	15,066,00
1		R± 490 00 Per Set	10 Nes	4,900,00
65.0	District Sweeper (Navy Blue) (As per sample)	Rs. 1000.00 Per Sc.	20 Sen.	20,000,00
154	*Uniform for Sweepers Sari, Patticost & Bloose (As per sample)  *Uniform for Sweepers Palyester Cotton Shalwar, Kameer & Duppmin	Rs 750.00 Per 5rd	18 Sets	7,500,00
16	(Ský Blue)			192500
37.	Operation Theater Gown (Green) (As per sample)	Rs.570.00 Each	200 Not.	114,000.00
18	Operation Theseer-Psjama (Green) Medium 25% Large 45% Extra Large	Rs 270.00 Ench	400 Non.	108,800.00
39	Operation Theater Shart (Green) Medium 25% Large 45% Extra Large 100 (As not sound)	Rx 270.00 Each	400 866	100,000,00
40	Operation Theater Towel (Green Wrapper) Size Im a 1.5mir. (As per	Ra. 185.00 Fauti	2000 Nus	370,000.00
48	numple.)  Doctor Coat (Apron) White Polyesters Cotton	Rs. 500:00 Ench	50 Nos	25300000
	Patient Gown Polyester Cotton Sky Blue (Best Quality)	2s 450.00 Each	100 Nov	45,000.00
49	Patient Gows Polyester Could be of the total Council		TOTAL	Rc4505310.00

The delivery period will commence from the date of acceptance of the contract by the hidder. Now this agreement witnessed as following :

In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.

Following document shall be seemed top form and be read and constructed as per of this agreement, viz: 2

Contract Agreement 2

Price Schedule. b.

.

Technical Specifications. r.

Terms & Conditions of Tender Enquiry. d.

Terms & Conditions of the Contract. e.

Schedule of requirement. f.

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

In consideration of the payment to be made by the purchase to the, We supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein 1, conformity in all respects with the provision of the goods.

The purchase hereby cuvenant to pay the supplier in consideration of the pravision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and 4.

in the manner prescribed in the contract.

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

SUPPLIER	PURCHASER
SIGNATURE & SEAL SAMES SERVICES Designation : C.C. & Sleek B, Salman Terror Address: Cliffon, Karachi, Ph. 5375454 Fax No: 5872787.	SIGNATURE & SEAL Political Superintendent Civil Hospital, Karechi.
WITNESS (SUPPLIER)	SIGNATURE & SEAL
SIGNATURE & SEAL NAME: ATTEMPT BY COMMENT OF THE SERVICES Designation: CSAAD SALES SERVICES Address: CC 6, Block-6, Salman Lerrer c. Chinge, Rarachi, Ph. 5375-54 Fea No: 5872787.	NAME: Dr. Soheil Mir Memor Designation: Addl. Medical Superintenden Address: (Procurement)

## OFFICE OF THE MEDICAL SUPERINTENDENT, CIVIL HOSPITAL, KARACHI NO.MS/CHK/2014-2015/- PET DATED THE 3/x/ 2014.

ADVANCE ACCEPTANCE NO.

M/s. Sead Sales Services, Karachi

Subject :-

Procurement of Uniforms & Protective Ciothing, During the financial year 2014-2015.

Your bid has been approved for supply of the following items, Hence you are advised to submit the contract form duly filled in all respects. The same may please be submitted at an early date (Copy of the specimen contract form is attached for your guidance)

Ite m#	n#		Quantity	Total Value in figures	
. 8	Un-Bleached Long Cleth width 60° 20 x20 + 60 x 60 ( Pak Made)	Rs.79.00 Per Mir	17,000 Mtrs	1,343,000.00	
2	Mattress Fount 6 1/2 'x 3' x 4" (Diamond Those Year Warranty)	Rs.3150.00 Each	300 Nos.	945,000.00	
1	Mantress Foam Size 6'x 3'x 4' (Diamond Three Year Warranty)	Rs.2920.00 Each	10 Nos	29,200.00	
4.5	Mantress Foam Size 5'x2.5'x3" (Diamond Three Year Warranty)	Rs 1610.00 Each	10 Nos.	16,100.00	
- 5	Hospital Blanket size 921 x 661" with Monogram of C.H.K. wooden (Pak Made)	Rs:900:00 Each	300 Nos.	270,000.00	
ð	Bath Towel White size 48" x 36" (As per sample)	Rs.300.00 Each	50 Nos.	15,000.00	
7	Curtain Cloth Printed Width 1 1/4 Mir. (Best Quality)	Rs 175 00 Per Mir	300 Meters.	52,500.00	
8	Mackintosh Sheeting Width 1 1/4 Mtr. (Pakistani) (Best Quality)	Rs.92.00 Per Mir	500 Metery.	46,030.00	
70	Pillaw Rubber Feam (Best Quality) ( Moster / Diamond)	Rs. 142,50 Fach	300 Nos.	42,750.00	
10	Patient Bushirt Polyester Cotion Sky Blue (Best Quality)	Rs.255:00 Each	50 Nos.	12,750.00	
11	Patient Pajama Polyester Cotton Sky Bloe (Best Quality)	Rs 255 00 Each	50 Nos.	12,750.00	
12	Patient Kurta Female Polyester Cotton (Best Quality )	Rs 255:00 Each	500 Nes	127,500.00	
13	Patient Ghagra Polyester Cotton (Best Quality)	Rs 270,00 Each	500 Nos.	135,000.00	
14	Mattress Foam for Baby Coat Size 30 x 26 x 4' (Best Quality)	Rs. 1764-00 Each	10 Nos.	17,640.00	
15	Rexerie Cloth (Pakistani) (Best Quality)	Rs. 138.00 Per Mir	25 Meters	3,450.00	
16	Mattress Cover Rexenc Cloth (Pak) Size 6 1/2' x 3' x 4' ( Best Quality )	Rs 690,00 Each	300 Nos.	207,000.00	
12	Mattress-Cover Rexenc Cloth (Pak) Size 6 x 3 x 4	Rs.670.00 Each	10 Nos.	6,700.00	
18	Mattress Cover Rexene Cloth (Pak) Size 5'x2 5'x1" (Best Quality)	Rs.575 D0 Each	10 Nos.	5,750.00	
19	Pillow Cover Rexene Clath (Pak) (Best Quality)	Rs. 130.00 Each	50 Nos.	6,500.00	
20	Mattress Fouri for Stretcher Size 72° x 22° x 2°	Rs.1117.00 Each	10 Nos	11,170.00	
21	Mattress Cover Rexenc Cloth for Stretcher Size 72" x 23" x 2"	Rs 550 00 Each	10 Nos.	5,590.00	
22	Uniform for Security Guard Paint & Story (As per sample)	Rs 650,00 Per Set	50 Sets	32,500.00	
23	Uniform for Security Guard Shallwar Kameez (Malasta) (As per sample )	Rs.785.00 Per Set	150 Sets.	117,750 00	
24	Cup for Security Guard with Monogram of C.H.K. ( As per sample )	Rs. 160.00 Each	50 Nos.	8,000.00	
25:	Cotton Belt for Security Guard (As-per sample)	Rs 180.00 Euch	50 Nos.	9,000.00	
26	Shoulder Budge for Security Guard with Monogram C.H.K. (As per sample)	Rs. 150.00 Each	200 Nos.	30,000,00	
27	Whistle with Rope for Security Guard	Rs. 110.00 Each	50 Nos	5,500.00	
28	Long Shoes Leather for Security Guard (Hest Quality)	Rs:1090 00 Each	60 Patrs	65,400.00	
29	Uniform for Ayas (White) Polyester Certon Shahwar, Kameez & Dupatia	Rs. 750.00 Per Set	50 Sets	37,500.00	
30	Uniform for Ward Boy (White) Paint & Bushcoat (As per sample)	8s.750.00 Per Set	10 Sets	7,500.00	
31	Uniform for Ward Boy Polyester Cutton (Shalwar Kameez White)	Rs.700.00 Per Set	10 Sets	77,000.00	
12	Umform for Sweeper (Nevy Blue ) Paint & Bushosat (As per Sample )	Rs.700.00 Per Set	50 Sets.	35,000.00	
1.1	Uniform for Sweeper Polyester Cotton (Shalwar Kameez) (Navy Blue	Rs:700:00 Per Set	50 Sets	35,000.00	
34	Dangti for Sweaper (Navy Blue) (As per sample)	Rs:490.00 Per Set	10.Nes	4,900.00	
35	Uniform for Sweepers San, Patticont & Blosise (As per sample)	Rs 1000.00 Per Set	20 Seis.	20,000.00	
16	Uniform for Sweeprens Polyester Cotton Shalwar, Kameez & Duppatta (Sky Blue)	Rs.750,00 Per Ser	10 Sets:	7,580.00	
37	Operation Theater Gown (Green) (As per sample)	Rx 570,00 Each	200 Nos.	114,000.00	
38	Operation Theater Pajama (Green) Medium 25% Large 45% Extra Large 30% (As per sample)	Rs 270.00 Each	400 Nos.	108,000.00	
_		17			

Burning

39	Operation Theater Start (Green) Medium 25% Large 45% Extra Large 30% (As per sample)	Rs 270 00 Each	400 Nos.	108,000.00
40	Operation Theater Towel (Green Wrapper) Size 1m x 1.5mtr. ( As per sample )	Rs.185.00 Euch	2000 Nos	370,000.00
	Doctor Cont (Apron) White Polyesters Cotton	Rs.500.00 Each	50 Nos	25,000.00
49	Patient Gown Polyester Cotton Sky Blue (Best Quality)	86s.450.00 Each	100 Nos	45,000 00
		***************************************	TOTAL	Rs.4,503,810.00

## TOTAL VALUE IN WORDS RUPEES. Four Million Five Hundred Three Thousand Eight Hundred Ten Only.

The above acceptance is subject to -

- 2.5% Security Deposit amounting to Rs.112,600/- which may please be furnished in the shape of Pay Order / Demand Draft / Called Deposit of the scheduled Bank in favour of Medical Superintendent, Civil Hospital, Karachi.
- Affixing your signature to contract agreement on Rs.100/- Non-Judicial Stamp Paper within 07 days of the receipt of the A.T.
  Failing this Earnest Money will be forfeited in Government Treasury.

MEDICAL SUPERINTENDENT, CIVIL HOSPITAL, KARACHI.

14/10



# 2552

#### CONTRACT AGREEMENT

Advance Acceptance No.MS (CHK)/2014-15/- 008 dated 03-10-2014.

This agreement made this 09th October, 2014, between the Medical Superintendent, Civil Hospital, Karachi "The Porchaser" herein after and Mrs. Hational Agencies Add: House # 408, Batva Nagar, Liaquatabad, Karachi herein the supplier". Where are the purchaser is destroug that certain goods should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase for supply of the following goods in the sum of Rs.1,721,500; herein after "The Contract Price"

ltem n	Description of Store	Rate Per A/U	Quantity Ordered	Total Value in Figures
12	Caesarean Drape Pact.   As per sample   Consisting of Following	Mc3040 60 Per Sat (Thiskey / China)	100 Packs	7.1095,000,000
43	Laprotomy Brape Pack ( As per sample ) Consisting of following:  - Laparotomy Drape 248 x 326 1 pc  - Back Table Cover 150 x 150 1 pc  - Mayo Stand Cover 78 x 145 1 pc  - Reinforced Gown Large 2 pcs.  - Medical Tower 40 x 40 2 pcs.  - Wrap Paper 100 x 100 1 pc	Rs 2680,00 Per Spr (Tursey/China)	100 Packs	104,000.00
-14	Orthopedic Drape Park ( As per sample )   Classifing of following:     Orthopedic U Drape PE	Rx 30mm Per Sqr (Torkey / Chinn)	100 Pirder	Flow.com in
42	Laparolomy Sheet, Consist of following: Laparolomy Frage 220 a 120 1 pc Wing Paper 100 x 250 1 pc	(10.1275.00 Per Ser.	<del>- to</del> rbake	777,700,00
10	Medical Towel 40 x 40 2 per     Wrap Paper 100 x 100 T per  Laparelomy Sheet, Consist of following: Laparelomy Brage 220 x 120 T per Wrap Paper 100 x 260 T per Wrap Paper 100 x 260 T per Surgical Gown (Krinforced Deposits) Olympiath appell and wrapping paper) (As per surgical Conference of State Conf	Ry (05.00 Per Set (Claim ( Diaskins))	Ant ros	162,000,00
our	- Supalika		TUTAL	1,121,500,00

period will commence from the date of acceptance of the contract by the holder. Now this agreement witnessed as following:

- In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- Following document shall be seemed top form and be read and constructed as per of this agreement, viz:
  - Contract Agreement 2 n.
  - Price Schedule. b.
  - Technical Specifications. ĸ.
  - Terms & Conditions of Tender Enquiry.
  - Terms & Conditions of the Contract,
  - Schedule of requirement. 1.
  - Bidder offer including the relevant correspondence with all annexes made before signing the contract. g.
- In consideration of the payment to be made by the purchase to the, We supplier as berein after mentioned, the 3, supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.
- The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and versices and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract,

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

SUPPLIER

SIGNATURE & SEAL

NAME! Abau

Designation: Geneta

Road Karolli.

TOTAL YALLIN TO

WITNESS (SUPPLIER)

SIGNATURE & SEAL

Designation :

Address:

PURCHASER

SIGNATURE & SEAL

NAME :

Prof. M. Saeed Quraishy

Designation:

Medical Superintendent

24

Address:

Civil Hospital, Karachi.

WITNESS (PURCHASER)

SIGNATURE & SEAL

NAME:

Dr. Sohail Mir Memen

Designation:

Addl. Medical Superintendent (Procurement)

Address;

Hospital, Karpohi

## OFFICE OF THE MEDICAL SUPERINTENDENT, CIVIL HOSPITAL, KARACHI NO.MS/CHK/2014-2015/- CONTROL DATED THE STATE 2014.

ADVANCE ACCEPTANCE NO.

MS. National Agencies, Karachi

Subject :-

Procurement of Uniforms & Protective Clothing, During the financial year 2014-2015.

Your bid has been approved for supply of the following items, Hence you are advised to submit the contract form duly filled in all respects. The same may please be submitted at an early date (Copy of the specimen contract form is attached for your guidance)

Item #	Description of Stores	Rate per A/U	Quantity	Total Value
42	Caesarean Drape Pack   As per sample   Consisting of Following : Anesthesia Drape Size 160x220   01 Pc Foot Cover Size 160x480   01 Pc Side Drape Size 80x120   02 Pca Hack Table Cover Size 40x150   01 Pc Mayo Stand Cover Size 80x145   01 Pc OP Tape Size 10x30   02 Pca Roinforced Gown Size Large   02 Pca Medical Towel Size 40x40   02 Pca Wrap Paper Size 100x100   01 Pc	Rs 3090,00 Per Nat (Turkey / China)	100 Packs	in figures
43	Laprotomy Drape Pack ( As per sample ) Consisting of following:  - Lapinotomy Drape 240 x 320   pc  - Back Table Cover 150 x 150   pc  - Mayo Stand Cover 78 x 145   pc  - Reinforced Gravn Large 2 pcs  - Medical Towel 40 x 40 2 pcs  - Wrap Paper 100 x 100   pc	Rs: 2680:00 Per Set (Turkey/China)	300 Packs	804,000.00
	Orthopedic Drape Pack ( As per sample )  Outhopedic U Brape PE	Rs 3090,00 Per Set (Turkey / China)	100 Packs	309,000,00
45	Laparotomy Sheet, Conxist of following: Lapatrofomy Drape 220 x 320 + pc Wrap Paper 100 x 100 + pc	Rs,1375.00 Per Set (China)	100 Packs	137,500.00
46	Surgical Gown (Reinforced Disposable Gown With towel and wrapping paper) ( As per sample )	Rs:405,00 Per Set (China / Thudand)	400 nos.	162,000,00
		1	TOTAL	1,721,500,00

## TOTAL VALUE IN WORDS RUPEES. One Million Seven Hundred Twenty One Thousand Five Hundred Only.

The above acceptance is subject to:-

- 2.5% Security Deposit amounting to Rs.43.040/-, which may please be furnished in the shape of Pay Order / Demand Oraft /
  Called Deposit of the schoduled Bank in favour of Medical Superintendent, Civil Hospital, Karachi.
- Affixing your signature to contract agreement on Rs. 100/. Non-Judicial Stamp Paper within 07 days of the receipt of the A.T.
  Falling this Earnest Money will be forfeited in Government Treasury.

MEDICAL SUPERINTENDENT. CIVIL HOSPITAL, KARACHI.

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

1)	NAME	OF THE ORGANIZATION / DEPTT.	CIVIL HOSPITAL KARACH		
23	PROVINCIAL / LOCAL GOVT / OTHER Provincial				
3)		OF CONTRACT	Other Mac, (General Stree Sundres, Electric Herrs et		
43		ER NUMBER	No. MS(CHK)/2014/2016/- 6922		
5)		DESCRIPTION OF CONTRACT	General Stree (Sundries: Electric & Other Misc. Herns)		
6)		M THAT APPROVED THE SCHEME	**************************************		
7)	TENDE	ER ESTIMATED VALUE	Rs 2 515 Million		
8)	ENGIN	EER'S ESTIMATE vil works only)	NOT APPLICABLE		
9)	ESTIM	ATED COMPLETION PERIOD (AS P.	ER CONTRACT) 2014-15 (Extendat	an further 90 days)	
10)	TENDE	TENDER OPENED ON (DATE & TIME) 19-09-2014 at 12:00 Nacr			
10	NUMBER OF TENDER DOCUMENTS SOLD Three (Attach list of buyers)				
12)	NUMB	ER OF BIDS RECEIVED	ONO.		
33):	NUMB	ER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS Twi	J.	
14)		VALUATION REPORT se a copy)	Bid Evaluation Report already holated	on authority's Wedsi	
15)	NAME	AND ADDRESS OF THE SUCCESSF	LIL MIDDEN Already Hoisted		
161	CONT	RACT AWARD PRICE	Rs. 2.515 Million		
171		ING OF SUCCESSFUL BIDDER IN EV 2°, 1° EVALUATION BID).	VALUATION REPORT Ranking of the Indice all per Evaluate	on report already hois	
	(1398) (C)		on Authority's Website (C/D # 1391/2	014	
18)	метн	OD OF PROCUREMENT USED : - (Ti	ck one)		
	a)	SINGLE STAGE - ONE ENVELOPE	PROCEDURE Yes	Domestic/Local	
	b)	SINGLE STAGE - TWO ENVELOPE	PROCEDURE N/A		
	e) TWO STAGE BIDDING PROCEDURE N/A				
	ф	TWO STAGE - TWO ENVELOPE B	IDDING PROCEDURE N/A		
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTION	A SECTION OF THE PROPERTY OF T	WAS ADDITED (	

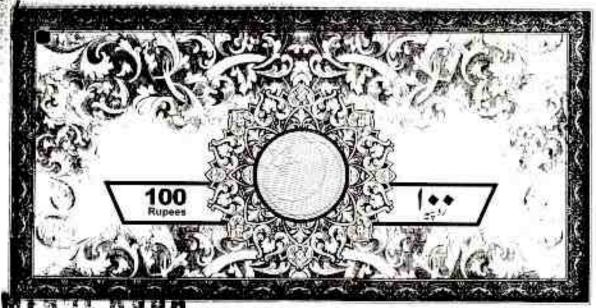
MEDICAL SUPERINTENDENT CIVIL HOSPITAL KARACHI 19) APPROVING AUTHORITY FOR AWARD OF CONTRACT 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? 21) ADVERTISEMENT : Yes ü SPPRA Website SPPRA ID: 1391/2014 (If yes, give date and SPPRA Identification No.) No (ii) News Papers Yes Express & Sobh Dated, 20 8 14, imroz. (If yes, give names of newspapers and dates) Dated 21.8.14 & other Newspapers No 221 NATURE OF CONTR Int. 23) WHETHER QUALIFICATION CRITICAL WAS INCLUDED IN BIDDING / TENDER OF UMENTS? (If yes, enclose a copy) 24) WHETHER BID EVALUATION CRITERIA Yes No WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Very No. 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED. Yes BID / BEST EVALUATED BID (in case of Consultancies) 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY No Yes COMPLIANT? 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS! No 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report) No

Authorized Officer Add Medical Superintenders (Procurement)		
NY	[No]	No.
J	2.00	
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	Saturdable for 03 Mooths
37) WERE PROPER SAFEGUARDS PROVIDED ON MO THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZA	Yes: No Z
(If yes, enclose a copy)	~	Yes No 🗸
SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VIS	PROCI	REMENT? IF SO, DETAILS TO
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL	Onur :	
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT	THE SELECTED FIRM IS NOT
	No.	No
(If yes, give detailed seasons.)	Yes	
34) DEVIATION FROM QUALIFICATION CRITERIA	L A	(4)
	No	No
<ol> <li>WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)</li> </ol>	Yes	
	No	Nig
(If yes, give details)	Yes	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE T	ENDER NOTICE / DOCUMENTS
	No	No
350 (X-0.00000 \$000 0 4) (X-0.0000		

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

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Court Karnett 0,7 OCT 2014

SUED TO VAIN ADD HROUGH WITH APTHE

#### CONTRACT AGREEMENT

Advance Acceptance No.MS (CHK)/2014-157-004 dated 03-10-2014.

This agreement made this 09th October, 2014, between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" Berein after and M/s. Al-Habab Associates Add: Room # 41, 1" Floor, Nawab Estates Near Denso Hall, M.A. Jinnah Road, Raruchi berein the supplier". Where are the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase for supply of the following goods in the sum of Rs. 1,777,865.50 herein after " The Contract Price"

Item #	Description of Sture	Rate Per A/U	Quantity Ordered	Intal Value in Figures
	WASHING AND CLEANING ITEMS.		95.4.500.2551	THE STATE OF THE S
3	Surf Excell / Brite / Ariel 100gms, Pkt	JUs.22.10 Elich	1500 Pacses	13,1500.00
- 6	Soda Wishing (1C1)	Rx 48.95 pm Kg	\$200 Kgs	354,340.0
iglio.	Blenching Powder 25,Kgs Bag (Sisara / Adamjee)	Its 1416.00 Fer Bag	75 Hago	106,290.00
.3	Hint Washing Original 225 gma Big Bird	Rs 173.95 Facts	500 Pecks	NO.975.08
12	Phenyl Liquid Concentrated 450ml Bottle (Tytlin)	Ric L37.00 5'er Flectle	3000 Bottles	411,000 00
13	Chupex Oil Spray (Tyfon)	Rx 223.95 Per Liter	1900 Litera	223,950 oc
14	Sur Seap ( Light Brown ) for Laundry Washing Machine (Required in KG Pack.)	10c 88 95 Per Kg	730 Kgs	66,712.50
16	Oil Kerusene 18 Liters Tin	Rx.2595.00 Per Tin	12.Tins:	38,925.00
	ELECTRIC ITEMS			1.10.441.100
3	Bulli Electric Clear 200 waits (Philips) Or Equivalent	Rx 35.63 Each (Genmal)	100 Not.	1.561-00
3	Energy Saver Blub 18 warts 2 pin (Claim)	Rs.126.89 Each (Chima)	500 Nes	63,000 00
6	Energy Sever Blub 23 wasts 2 pin (China)	Rx 128 00-Each (Chinn)	50 Nos.	5,400.00
*	Energy Sover Blub 85 warn 2 pin (Chinn)	Rs 721 00 Text) (China):	10 Non.	26,150.00
13	T.L. Stariet 20 watta (SOCIO)	R4.16.80 Cach (Science)	1107 2000	1.1001.10
14	f.f. Starter 40 watta (SOGO)	45 (8 80 Each (50 (10)	1300 No.	16.200.00
17	Switch with Socket Centitined 5 Amp (Local)	R439 98 Each (Lectal)	500 Stot.	19,975.00
20	Holder Bullt Metal ( Brass)	Rs.31.23 Each	200 Nos	10.250.00
24	Socket 2 Pin 5 Amp (Local)	Rx.16.50 Ench (Carcat)	200 Non.	3,300 60
16	Wire Electric 7 / 44 Plastic Cover (Million / Pokistan Cable )	Rs.4095.00 Per Chill	05-Coth:	20,475.00
10	Wire Electric 7 / 29 Plestic Cover (Million / Pukistan Cable )	Rx 1995.00 Per Coil	05 Coite	9.975 hh
32	Wirn Flecting 7 / 36 Plastic Cover (Million / Pakistan Cable )	Rs. 2873.00 Per Cruit	US Circle	14.765.00
34	Electric Plastic Tape (Osaka)	Rs.24 95 Earth (Osaka)	100 Non	2,495.00
15:	the more than 100 and	Bs.21.00 Ench (Lucul)	100 Nos	2,100.00
36	Total Bottom Soft State Book No. C. Ist Floor Naws Estate	Rich69.00 Englighmenty	Z9 Doges	40,560,00

Koom No. 41, 1st Floor Nawab Estate Near Deaso Hall N.A. Jirmah Road, Karachi

DEC.	Takes and the second of the se			
37	Wooden Board 4* x 4*	Rn 240,00 Per Duz.	05 Duren	1:290:00
	AU ITEMS			
1	Cell Battery Small ( China )	Ra 4.50 Then	300 Not	1,350,00
2	Cell Battery Large ( China )	Rs 22 50 Each	258 Nos.	5,625.00
			TOTAL.	Ba.1,777,865.50

The delivery period will commence from the date of acceptance of the contract by the hidder. Now this agreement witnessed as fullowing:

- In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- Following document shall be seemed top form and be read and constructed as per of this agreement, viz:
  - Contract Agreement.2
  - 160 Price Schedule.
  - Technical Specifications.
  - Terms & Conditions of Tender Enquiry,
  - Terms & Conditions of the Contract,
  - Schedule of requirement,
  - Bidder offer including the relevant correspondence with all annexes made before signing the contract,
- In consideration of the payment to be made by the purchase to the, We supplier as berein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.
- The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remodying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

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

SUPPLIER	PURCHASER
SIGNATURE & SEAL.  NAME: MANAHBAB ASSOCIATES  Designation: Profession Room No.41, 1st Floor Namab Estate  Rear Desso Hall V.A. Jineah Roed, Karachi  Address:	NAME:  Designation: Prof. M. Saced Quraishy  Medical Superintendent  Civil Hospital, Karachi.
WITNESS (SUPPLIER)	WITNESS ( PURCHASER )

NAME: Designation:

Address:

SIGNATURE & SEAL

Dr. Sohail Mir Memon

DesignationAddl. Medical Superintendent Procurement) Hospital, Karachi

## OFFICE OF THE MEDICAL SUPERINTENDENT, CIVIL HOSPITAL, KARACHI

ADVANCE ACCEPTANCE NO.	

M/ S. Al-Ahbab Associates Karachi

Subject - Procurement of General Items (Sundries Items), During the financial year 2014-2015.

Your bid has been approved for supply of the following items. Hence you are advised to submit the contract form duly filled in all respects. The same may please be submitted at an early date (Copy of the specimen contract form is

attached for your guidance)

Item	Description of Store	Rate Per A/U	Quantity Ordered	Fotal Value in Figures
			Orgeren	in rigueses
er.	WASHING AND CLEANING ITEMS.			17/17/1
16.3	Surf Excell / Brite / Ariel /50 gms. Pkt	Rsc22, 10 Each	1300 Packs	33,1500.00
6	Soda Washing (ICI)	Rs.48.95 per Kg	5200 Kgs	254,540.00
7.	Bleaching Powder 25 Kgs Bag (Sitara / Adamjce)	Rs. 1416:00 Per Dag.	75 Bags	106,200.00
28	Blue Washing Original 225 gms Big Bird	33,173,95 Ench	500 Packs	\$6,975.00
112	Phenyl Liquid Concentrated 450ml Bottle (Tyfon)	Rs 137 (0) Per Fottle	1000 Buttles	411,000,00
113	Coopex Oil Spray (Tyfon)	Rx.223.95 Per Liter	1000 Liters	223.950.00
14	Bar Soap ( Light Brown ) for Laundry Washing Machine (Required in KG Pack )	Rx.88.95 Per Kg	-250 Kgc	66,712,50
16	Oil Kerosene 18 Liters Tin	Rs 2595 00 Per Tin	15 Tine:	38,923.00
ACC.	ELECTRIC ITEMS			
1.3	Bulb Electric Clear 200 watts (Philips) Or Equivalent	Rs.35.63 Ench (General)	T00/Mon:	1,563:00
W5.5	Energy Saver Blub 18 watts 2 pin (China)	Rs. 126 (0) Each (Chira)	Stitt Nes.	64,000,00
6	Energy Saver Blub 23 watts 2 pin (China)	Hs. 128.00 Unith (Chica)	50 No.	16,1000,000
26.6	Energy Saver Blub 85 watts 2 pin (China)	Rs.723.00 Each (China)	50 Nes	36,150,00
18.0	T.L. Starter 20 watts (SOGO)	Ba. 10:80 Luch (SOCO)	100 Nes.	(680,00)
TA =	T.L. Starter 40 wallts (SOGO)	Rs. 10.80 Ench (SOCO)	1500 No.	16,200.00
17.2	Switch with Socket Combined 5 Amp (Local)	Rs. 39 95 Facti (Local)	Stitt Nos	10,975,00
-20	Holder Bulb Metal ( Brass)	Rs 51 25 Fpch	200 Non:	10.250.00
24	Socket 2 Pin 5 Amp (Local)	Bs. 16.50 Each (Lucal)	200 Nov.	1,300,00
930	Wire Electric 7 / 44 Plastic Cover (Million / Pakistan Cable )	Rx 4095.00 Per Coil	D5 Cods	20,475.00
31	Wire Electric 7 / 29 Plastic Cover (Million / Pakistan Cable )	Rx 1995.00 Per Cml	05 Cods	9,975.00
32	Wire Electric 7 / 36 Plastic Cover (Million / Pakistan Cable )	Rs 2873.00 Per Coil	125 Cords	14,365,000
34	Electric Plastic Tape (Osaka)	Rs.24.95 Each (Osaka)	100 Nm.	2,493,00
35	Bulb Holder with round button (local)	Rs 21.00 Each (Local)	100 Nos.	2,100.09
36	Switch Button	Rs. 169 Dil Each (Local)	20 Dozes	40,560 (8)
17	Wooden Board 4" x 4"	Bs 240/00 Per Disz	D5 Dozes	1,200 00
2/	MISC ITEMS	13.2412.100 2.11 1.000	- Established	11.6
W.		Ru-4/30 Facto	300 Non	1.350.00
-1-	Cell Battery Small ( China )	Rs 22 50 Unch	250 Nes.	5.025.00
2	Cell Battery Large ( China )	No se my raidt	TOTAL	Rs.1,777,865.50

#### TOTAL VALUE IN WORDS RUPEES.

One Million Seven Hundred Seventy Seven Thousand Eight Hundred Sixty Five & Ps. Fifty Only.

The above acceptance is subject to:-

- 2.5% Security Deposit amounting to <u>Rs.44,450/-</u>, which may please be furnished in the shape of Pay Order / Demand Draft / Called Deposit of the scheduled Bank in favour of Medical Superintendent, Civil Hospital, Karachi
- Affixing your signature to contract agreement on Rs. 100/- Non-Judicial Stamp Paper within 07 days of the receipt
  of the A.T. Failing this Earnest Money will be forfeited in Government Treasury.

MEDICAL SUPERINTENDENT, CIVIL HOSPITAL, KARACHI.



La Nos So Azir al Manager

#### CONTRACT AGREEMENT

314

Advance Acceptance No.MS (CHK):2014-15/- 006-dated 03-10-2014.

This agreement made this 09th October, 2014, between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" herein after and M/s. Sand Sales Services Add: House # C-C-6, Block-8, Salman Terrace, Shop No.20, Clifton, Karachi herein the supplier". Where are the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase for supply of the following goods in the sum of Rs.736,754.20 herein after "The Contract Price"

Item #	Description of Store	Rate Per A/U	Quantity Ordered	Total Value in Figures
1	Scap Lifebuoy Weight 7th gam. (Unilever Polisium Ltd)	Nx 28 43 Each	3500 Nos.	99.505.0
.2	Scop Lax 5td size Weight 70 gms. (Unifever Pakistan Ltd.)	Rs 37 00 Each	1500 Nes.	48,000.0
.3	Scap Washing (Sylon101)	Rx 12.00 Each	1566 Nas	(4.000.0
4	Puwder Cleaner (VIM) 450gm (Leman Max) Rollins Ind. (Pvt.) Ltd.	Rs JA 80 Each	1500 Nas	58,290 (0
12	Blunch Liquid Drum of 35 Liters (Pak Made)	Rx 1300.00 For Drum	38 Dism	etimo
	ELECTRIC ITEMS			
1	Bulli Electric Clear 60 watts. (China)	Microt 82 facts	200 Nov	3,04e 0
7.	Balli Electric Clear 100 wests (China)	Rs.18/82 Finch	250 Nos	4,205.0
4	Energy Saver Blub 14 watts 2 pin (Ching)	10x 100.00 Each	600 Noc	66,000.0
7	Energy Saver Blab 30 watts 2 pin (China)	3(a, 21.1, 60) E mili	50 Nov.	10,550 0
22	Tube Light Red 2 Long (Philips)	To: 47,00 Ench	100-Nex	4,700.0
10	Tube Light Red 4"Long ( Philips )	Rx.97.00 Each	800 Nex	77,660.0
1.1	T.L. Chicke 20 watty (Ashgar)	83:223.52 Each	30 Nest	11,126.00
12	T.L. Choke 40 watts (Ashgar)	85.223.52 En/h	500 Nes	111,760.0
1.5	T.I. Putt. Fitting # long (Local ) without Scarter & Choke.	20x 76.47 Earti	200 Non	15,294.0
16	T.L. Patti Fitting 2 long ( Local ) without Starter & Chike, *,	Rs.58.00 Each	50 Near	2,990.0
18	Switch Piano (Pak Made)	- 8ad7/50 Each	:500 Strr.	8,750.00
19	Holder Energy Saver 2 pin (Pak Made)	24.18.00 Lach	.300 Nm.	5.300.00
21	Plog Shoe 2 pin 5 Amp (Pak Mide)	Ra'17 00 Bach	200 Pho.	1.400.0
22	Plug Shoe 3 pin 5 Amp (Pak Mede)	Roll 25 Fach	50 Na)	1.562.5
23	Plug Shor I pin 15 Acqu (Pak Made)	* Att 1150 Each	50 Ninc	1,825.0
25	Socket J Pin 5 Amp (Pak Made)	10 (31.25 Fac)	5li Nos	1,862.76
26	Specket J Pin 15 Amp (Pak Made)	Rs.58.907.m.n	.50 No.	2,900 0
27	Wire Electric (2076 John Piloto Coper (Million Original)	Ma 1694 Bit Per Cuit	10 Cmb	16,940.00

span sques verve

				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
280	Wire Decree 40/76/2 care Plante Cover (Million Original)	Rs 2694 00 Per Coll	10 Cuits	26,940.00
29	Wire Heatrs, 79(76.3 core Plante Cover (Milliot Original)	Rs. 5958.00 Per Coil	IO Cuits	59,580.00
11	Wire Bleetra, 37/29 Plostic Coser (Million Original)	Rs 987 00 Per Coil	i 0 Colls	9,820.00
	MISC ITEMS	7-57-2000-		13.100
2	Cell Battery Medium (China)	Rs 18.75 Each	250 Nos.	4,687.50
			TOTAL	Rs.736,754.20

The delivery period will commence from the date of acceptance of the contract by the bidder.

Now this agreement witnessed as following:

- In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- 2. Following document shall be seemed top form and be read and constructed as per of this agreement, viz:
  - a. Contract Agreement 2
  - h. Price Schedule.
  - c. Technical Specifications.
  - d. Terms & Conditions of Tender Enquiry.
  - e. Terms & Conditions of the Contract.
  - f. Schedule of requirement.
  - g. Bidder offer including the relevant correspondence with all unnexes made before signing the contract.
- 3. In consideration of the payment to be made by the purchase to the. We supplier as herein after mentioned, the supplier hereby envenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.
- 4. The purchase hereby coverant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

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

SUPPLIER

Designation : C-C-6, Block-8, Salman Torrace Clifton, Karachi, Phr 5376404 Address: Fax No: 5872787.

WITNESS (SUPPLIER)

SIGNATURE & SEAL

24

Designation : SAAD SALES SERVICE

Address: CCIS, BISCK S, Salman Terror
Critton, Keracki, Pk. 5176404
Fax No. 5872787.

SIGNATURE & SEAL

WITNESS (PURCHASER)

PURCHASER

SIGNATURE & SEAL

NAME:

Address

Designation:

NAME : Dr. Sohall Mir Memon Designation Addl. Medical Suprempendent Address: (Propagation)

Prof. M. Saeed Quraistry

Medical SuperIntendent

Civil Hospital, Karachi.

Civil Hospital, Karachi

## OFFICE OF THE MEDICAL SUPERINTENDENT, CIVIL HOSPITAL, KARACHI NO.MS/CHK/2014-2015/- セロム DATED THE プタ 2014.

ADVANCE	ACCEPT	ANCE NO
THE PERSON	AUGELI	ANCE NO

M/ S. Saad Sales Services, C-C-6,Block-8, Salman Terroce, Clifton, Karachi

Subject -

Procurement of General Items (Sundries Items), During the financial year 2014-2015.

Your bid has been approved for supply of the following items. Hence you are advised to submit the contract form duly filled in all respects. The same may please be submitted at an early date (Copy of the specimen contract form is attached for your guidance).

Item #	Description of Store	Rate Per A/U	Quantity Ordered	Total Value in Figures
-	WASHING AND CLEANING ITEMS.		4	311 3 3 gus co
1	Soap Lifebuoy Weight 70 gms. (Unifever Pakistan Ltd)	Rs.28.43 Euch	3500 Nos	99,505.00
2	Spap Latx Std size Weight 70 gms (Unifever Pakistan Ltd)	Rs.32.00 Each	1500 Nos.	48,000.00
3	Soop Washing (Nylon101)	Rs.12.00 Each	1500 Nos.	18,000.00
4	Powder Cleaner (VIM) 450gm (Leman Max) Rollins Ind. (Pvt.) Ltd	Rs.38.80 Each	1500 Nos	The second section of the second section is a second section of the second section of the second section is a second section of the section of
17	Bleach Liquid Drum of 35 Liters (Pak Made)	Rs 1300.00 Per Drum	50 Drum	58,200,00
	ELECTRIC ITEMS	COST SOCIONAL CONTROL	30 15(30)	65,000.00
	Bulb Electric Clear 60 wasts (China)	Rs.18.82 Ench	300 Nes	5,646.00
2	Bulb Electric Clear 100 watts (China)	Rs. 18.82 Each	250 Nos	
4	Energy Saver Blub 14 watts 2 pin (China)	Rs 100.00 Each	600 Nos.	4,705.00
-7	Energy Saver Blub 10 watts 2 pin (China)	Rs.211.00 Each	50 Nos	60,000.00
9:	Tube Light Rad 2' Long (Philips)	Rs. 47,00 Euch	100 Nos.	10,550.00
10	Tube Light Rod 4 Long. ( Philips )	Rs.97.00 Each	800 Nos.	4,700.00 77,600.00
11	T.L. Choke 20 waits (Ashan)	Rs 223.52-Each	50 Nes	
12	T.L. Chake 40 witts (Ashgar)	Rs 223 52 Finds	500 Nos	11,176.00
15	T.L. Patti Fitting 4' long ( Local ) without Starter & Choke	Rs 76 47 Euch	200 Nes.	111,760.00
16	U.L. Patti Fitting 2' long ( Local ) without Starter & Choke	Rs 58.00 Each	50 Nov.	15,294,00
16	Switch Piano (Pak Made)	Rs.17.50 Each	The first of the second	2,900.00
19.	Holder Energy Saver 2 pin (Pak Mnde)	Rs 18:00 Each	500 Nos	8,750.00
21	Pfug Shoe 2 pin 5 Amp (Pak Made)	Rs.17.00 Each	300 Nos.	5,400.00
22	Plug Shor 3 pin 5 Amp (Pak Made)	Rs. 51.25 Each	200 Nos.	3,400.00
23	Plug Shoe 3 pm 15 Amp (Pak Made)	Rs.37.50 Each	50 Nos.	1,562,50
25	Socket 3 Pin 5 Amp (Pak Made)	Rs 37.25 Each	50 Nov.	1,875.00
26	Socket 3 Pin 15 Amp (Pak Made)	Rs 58 00 Fach	50 Nos.	1,862,70
27	Wire Electric 23/76,2 core Plastic Cover (Million Original)	Rs 1694.00 Per Coli	50 Nos	2,900,00
28	Wire Flectric 40/76,2 core Plastic Cover (Million Original)		10 Costa	16,940.00
29	Wire Electric 70/76,3 core Plastic Cover (Million Original)	Rs,2694 (X) Per Coil	10 Coils	26,940.00
33	Wire Electric 3 / 29 Plastic Cover (Million Original)	Rs.5958.00 Per Coil	10 Colls	59,580.00
	MISC ITEMS	Rs:982.00 Per Coll	10 Colls	9,820.00
2	Cell Battery Medium (China)	D. 10 24 1		7///
0 0		Rs. 18.75 Each	250 Nos.	4,687.50
			TOTAL	Rs.736,754.20

TOTAL VALUE IN WORDS RUPEES. Seven Hundred Thirty Six Thousand Seven Hundred Fifty Four & Ps. Twenty Only.

The above acceptance is subject to -

- 2.5% Security Deposit amounting to <u>Rs.18,420/-</u>, which may please be furnished in the shape of Pay Order / Demand Draft / Called Deposit of the scheduled Bank in favour of Medical Superintendent, Civil Hospital, Karachi.
- Affixing your signature to contract agreement on Rs 100/- Non-Judicial Stamp Paper within 07 days of the receipt
  of the A.T. Failing this Earnest Money will be forfeited in Government Treasury.

MEDICAL SUPERINTENDENT, CIVIL HOSPITAL, KARACHI.

14-15

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

20	62 G WWE	The same you're and your and a statement	CIVIL HOSPITAL KARACH	
18	30000	OF THE ORGANIZATION / DEPTT.	Provincial	
2.5		INCIAL / LOCAL GOVT / OTHER	Other Misc. (General Stree App., Cr	pcker/ & SS Wares stc.)
3)	300000	OF CUNTRACT	No MS(CHK)/2014-2015(-6922	37024 8/86233333
40	2000	ER NUMBER	General Stree (Appliances, Crocker	V & S. S. Wares (lomb)
5)	01789555	DESCRIPTION OF CONTRACT	CONTRACTOR CONTRACTOR	7 0.0.0.77800
01	FURI	M THAT APPROVED THE SCHEME	Regular Bedget 2314-2015	
7)	TEMD	ER ESTIMATED VALUE	Rs 1:376 Million	
80	A1101111111	NEER'S ESTIMATE (vi) works only)	NOT APPLICABLE	
95		AATED COMPLETION PERIOD (AS P	ER CONTRACT)	dable further 90 days)
		ER OPENED ON (DATE & TIME)	10-09-2014 at 12:00 Noor	
11)		SER OF TENDER DOCUMPNTS SOLD It has at buyers?		
		BER OF BIDS RECEIVED	A.	Will
13)	NUM	HER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS	rive
1/1)		VALUATION REPORT  se a copy)	But eyelushus, Report already hold	led on authority's Wedshe
15)	NAM	E AND ADDRESS OF THE SUCCESSI	CIT (BODER Already Hoisted	
16	CONT	RACT AWARD PRICE	Rs. 1.376 MJ on	
17	RANK file 1	KING OF SECCESSFUL BIDDER IN E 1, 2 <sup>-4</sup> , 3 <sup>-6</sup> EVALUATION BIDL	VALUATION REPORT Ranking of the bidder all per Evaluation	ustion report airsady hoisted
			un Aufkonty's Website @ 10 # 136	11/2014
18	r-METI	IOD OF PROCUREMENT USED :- (T	īck one)	
		SINGLE STAGE - ONE ENVELOPE		Domestic/ Local
	117	SINGLE STATE ONE ENVELOR	E PROCEDURE	
	ы	SINGLE STAGE - TWO ENVELOP	E PROCEDURE N/A	
	e)	TWO STAGE BIDDING PROCEDU	RE N/A	
	d)	TWO STAGE - TWO ENVELOPE I	ALCOHOLD THE RESERVE OF THE PERSON OF THE PE	

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED TO EMERGENCY, DIRECT CONTRACTING FIX WITH BRIFF REASONS.

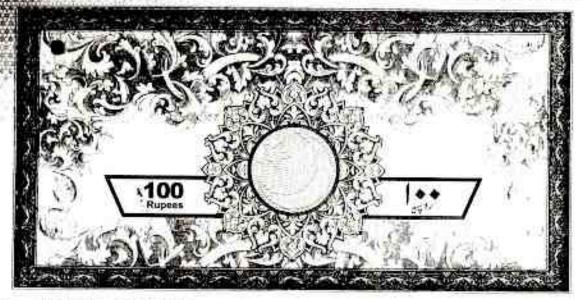
		Y FOR AWARD OF CO	STRACT_	
90) WHI	THER THE PROCUR	EMENT WAS INCLUD	ED IN ANN	UAL PROCUREMENT PLAN?  Yes       No
II) ADV	ERTISEMENT			
1).	SPPRA Website		Yes	SPPRA ID 1391/2014
	(If yes, give date to	nd SPPRA Identification	No.) No.	
in :	News Papers (If yes, give names	of newspapers and dutes	) Yes	Express & Soon Dated, 20 8.14, remiz Dated 21 8.14 & other Newspapers
	1	)	No	
22) NAT	URE OF CONTRACT			transit / Int.
WAS	THER QUALIFICAN S (NCLUDED IN BIDE ex, enclose a copy)	ION CRITERIO DING / TENDER OF C	ENTS?	Yes No /
24) WHI			-	
WAS	ETHER BID EVALUA S INCLUDED IN BIDI es, enclose a copy)	TION CRITERIA DING / TENDER DOCU	(S)	Yes V No
WAS (15 y) 25) WHI	S INCLUDED IN BIDI Es, enclose a copy) ETHER APPROVAL C	SING / TENDER DOCU	IORIT WA	Yes V No V
WAS (IF ye 25) WHI MET	S INCLUDED IN 18101 es, enclose a copy) ETHER APPROVAL C PROD OTHER THAN	DING / TENDER DOCU DE COMPETENT AUTH	HORITA WA BIDDUNG?	S OBJANCED FOR USING A
WAS (15 yr 25) WHI MET 26) WAS 27) WHI BID	S INCLUDED IN 18101  ETHER APPROVAL COMOD OTHER THAN  S BED SECURITY OB  ETHER THE SUCCES  / BEST EVALUATED	DING / TENDER DOCU DE COMPETENT AUTH DEEN COMPETITIVE I	HORFY WAR	S OBJECTED FOR USING A  Yes No V  Yes V No
WAS (15 yr 25) WHI MET 26) WAS 27) WHI BID 28) WHI	S INCLUDED IN 18101 ES, enclose a copy) ETHER APPROVAL C PROD OTHER THAN S BED SECURITY OB ETHER THE SUCCES / BEST EVALUATED	OING / TENDER DOCU  OF COMPETENT AUTH  OPEN COMPETITIVE I  LAINED FROM ALL TO  SEUT. HID WAS LOWE  ORDO (in case of Consult	HE BIDDER	S OBJECTED FOR USING A  Yes No Z  Yes V No   ATED Yes V No
WAS (15 yr) 25) WHI MET 26) WAS 27) WHI BID 28) WHI COS	SINCLUDED IN BRIDGS, coclose a copy) ETHER APPROVAL COMOD OTHER THAN SIND SECURITY OB ETHER THE SUCCES / BEST EVALUATED ETHER THE SUCCES (PLIANT)	DING / TENDER DOCUMENT OF COMPETENT AUTH OPEN COMPETITIVE IT AINED FROM ALL TO SELUTION WAS LOWED (in case of Consult SEUL BIDDER WAS TO THE BIDDERS AND TO	HE BIDDER ST EVALU Incles)	S OBJANDED FOR USING A Yes No Z  Yes V No  ATED Yes V No  LY Yes V No  LY
WAS (15 yr) 25) WHI 26) WAS 27) WHI BID 28) WHI COS 29) WHI THE	SINCLUDED IN BRDI ES, enclose a copy)  ETHER APPROVAL C PROD OTHER THAN  SIND SECURITY OB  ETHER THE SUCCES  / BEST EVALUATED  ETHER THE SUCCES  (PLIANT?  ETHIR SAMES OF T  TIME OF OPENING	DING / TENDER DOCUMENT OF COMPETENT AUTH OPEN COMPETITIVE IT AINED FROM ALL TO SELUTION WAS LOWED (in case of Consult SEUL BIDDER WAS TO THE BIDDERS AND TO	HE BIDDER ST EVALU HEIR QUOT	S OBJANCED FOR USING A  Yes No Z  Yes V No   LY Yes V No   TED PRICES WERE READ OUT AT  Yes V No   Yes V No  Yes V No   Yes V No   Yes V No

J1) ANY COMPLAINTS RECEIVED	Yes
(11'yes, result thereof)	100
	No No
321 ANY DEVIATION FROM SPECIFICATIONS (If yes, give details)	GIVEN IN THE TENDER NOTICE/ DOCUME
(H. yes, give desauty)	Yes.
	No No
<ol> <li>WAS THE EXTENSION MADE IN RESPONS (If yes, give reports)</li> </ol>	Yes Yes
	No No
34) DEVIATION FROM QUALIFICATION CRITI (If yes, give detailed reasons,)	Yes
	No No
36) WAS A VISIT MADE BY ANY OFFICER/O SUPPLIER'S PREMISES IN CONNECTION	WITH THE PROCUREMENT? IF SO, DETAIL, NG OF WIST IF ABROAD:
BE ASCER FAINLD REGARDING FINANCIA (II) yes, enclose a copy (	Yes No
	ON MOBILIZATION ADVANCE PAYMEN
III yes, enclose it copy) 37) WERE PROPER SAFEGUARDS PROVIDED	ON MUBILIZATION ADVANCE PAYMEN
37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC. 38) SPECIAL CONDITIONS, IF ANY	ON MOBILIZATION ADVANCE PAYMEN  Yes No.
37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC. 38) SPECIAL CONDITIONS, IF ANY	Yes No.  Yes No.  No. No.

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

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0 7 OCT 2014

## CONTRACT AGREEMENT

Advance Acceptance No.MS (CHK)/2014-15/- 003 dated 03-10-2014.

This agreement made this 09th October, 2014, between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" berein after and Mrs. Al-Habab Associates Add: Room # 41, 1" Fluor, Nawah Estates Near Deaso Hall, M.A. Jinnah Road, Karachi herein the supplier". Where are the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase for supply of the following goods or the sum of Rs.839,6905 herein after " The Contract Price"

Description of Store	Rate Per A/U	Quantity Ordered	Total Value in Figures
Air-Cashinn Embler (Round) (Best Quality)	Wa.295 (00 Trach)	10 Nos	2.9503
Bucket Physic (Dustbin), 10-1/2 Thia, Higgle 16	(Size D-11", H-132")	2500 Nins	129,000.0
	Its 170 00 Facts	10 Non	1,100.0
The state of the s		10 50%	1,300 0
	- 2710	1000 Pains	F3H300.0
(Cotor Rint, Yellow & Gray)	Tis 9250:00 Each	21 No.	123.250 (
High Graded Plantic Garrage But, Capacity 70 ther with Pedal (Cook Red, Yellow & Grey)	#s. 1580.003 net.	41 Sec.	21/229/01/0
Nylon Cable Tie (1x100 pc.)	Rs 58 00 Each	30.60	2.990.00
Pipe Rubber size 3/4" DisciBed Quality)	Un 26.95 Pet B	500 feet's	11.425.0
	Bar695.00 Easts	45-Non	30859.00
	Ry 3250,00 Each	10 Nos	32,300 0
	10 x 1000 00 Each	25 Nos.	22,250 0
Sul Cas Lamp (Best Quality)	Ra J80389 Epple	-05 Nos	1,900.00
Sectric Call Bell [Bazzer] (Best Quality)	Rs-195.00 Euch	05 Nos.	924.00
BOCKERY ITEMS.			
Olans Tambler China / Omnue	10x47 00 mah	120 Nos.	T.6-01,00
A.C WORKSHOP ITEMS			11770
ungue Tester (Taiwan)	Re: 4600,08 feath	Hi two-	46:000.00
Emel Paper No.2 (Chana / Espainateur)	R t 15.00 East	200 No.	1,000 00
olid State Belay & Hard State Copyright for A.C.	85/200.00 Each	24 turs	n.240 m
imss Weiting Rinl (Local)	R x 895 00 255 Kg	11 Kais	76X15.66
restrin Welding (Land) (China)	Rs. 195.00 Ench	117 750 hr	290.00
Room No. 41, 1st Floor Namab Estate Near Denso Hall M. A. Jonnet Read Kerachi Medical Superior Read Reserved Near Denso Hall M. A. Jonnet Read Kerachi		TOTAL.	H+3.97,090,00
E LECEPHEN NO STATE OF A STATE OF	the Water Bag Robber (Best Quality)  Tot Water Bag Robber (Best Quality)  Tot Water Bag Robber (Best Quality)  Tot Water Bag Robber (Best Quality)  Tigh Creded Plantic Garbage Daures, Capacity 170 from with 2 wheels Code Red, Vellow & Gray)  Tigh Creded Plantic Garbage Bat, Capacity 70 libr with Pedal (Code Red, Vellow & Grey)  Tylon Cable Tie (1x100 pc.)  Tylon Water Cooler Plantic, 17 liters Capacity Royal / Classe (Best Quality)  Tot Wheel Barrow Trolley Large, Gauge 18 with Tyre & Tube  Of Gar Stove Single (Stainters Stort) rise 12" x 12" (Best Quality)  Tie Gas Lamp (Best Quality)  Sectric Call Bell (Barzer) (Best Quality)  Sectric Call Bell (Barzer) (Best Quality)  TROCKERY TTEMS,  Other Tunteler (Taiwan)  The Paper No. 2 (Chara / Equivalent)  and State Belay & Hard State Capacitas for A Comes  Weiding Red (Local)  Tectric Weiding Red (Local)	Bucket Plastic (Dumbar) 10 127 Tha, Hieght 16'  Bucket Plastic (Dumbar) 10 127 Tha, Hieght 16'  But Water Bag Robber (Bent Quality)  But 170 00 Each  Stot Water Bag Robber (Bent Quality)  But 170 00 Each  But 1	Air-Cashian Rubber (Round) (Best Quality)  Backet Plastic (Dumber) 10 172 True, Horge 16  Backet Plastic (Best Quality)  Backet Plastic (Best Quality)

The deer period will commence from the date of acceptance of the contract by the bidder. Now this agreement witnessed as following:

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

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

SIGNATURE & SEAL

NAME:

Designation:

Roam No. 41, 1st Floor Nameb Estate

New Design NA. Jarah Road, Karachi

New Design NA. Jarah Road, Karachi

PURCHASER

SIGNATURE & SEAL\_\_\_

NAME : Prof. M. Saeed Quraishy
Designation : Medical Superintendent

Address:

Civil Hospital, Karachi.

WITNESS (SUPPLIER)

SUPPLIER

WITNESS (PURCHASER)

SIGNATURE & SEAL

NAME: Notes Atline

Designation: Market Office

Address:

SIGNATURE & SEAL

NAME:\_\_

Dr. Sohail Mir Memon

Designation:

Addi, Medical Superintendent

Address:

(Procurement) Civil Hospital, Karachi.

## OFFICE OF THE MEDICAL SUPERINTENDENT, CIVIL HOSPITAL, KARACHI NO.MS/CHK/2014-2015/- CCC2- DATED THE TOTAL 2014.

■ ADVANCE ACCEPTANCE NO. M/s. Al-Habab Associates, Karachi

Subject P

Procurement of General Item ( Appliances, Crockery and S,S Wares ), During the financial year 2014-15.

Your bid has been approved for supply of the following items. Hence you are advised to submit the contract form duty filled in all respects. The same may please be submitted at an early date (Copy of the specimen contract form is attached for your guidance).

ltem #	Description of Store	Rate Per A/U	Quantity Ordered	Total Value in Figures
10	Air-Cushion Rubber (Round) (Best Quality)	Rs 295.00 Each	10 Nos.	2,950.00
2	Bucket Plastic (Dustbin) 10 1/2" Dra, Hieght 16"	Rs 86.00 Ends (Sor D-11", 11-14")	1500 Nos	129,000,00
5	fee Water Bag Rubber (Best Quality)	Rs 170 00 Em la	- 10 Nes	1,700.00
6	Hot Water Bag Rubber (Best Quality)	JGs 130:00 Each	10 Nosi	1,366,00
7	Chappal Sleeper Nylon (Cnt Shoe) (Service / Bata / Equivalent)	Rs. 130 00 Per Poir	1000 Paigs	130,000,00
10	High Graded Plastic Garbage Drums, Capacity 120 liter with 2 whichs (Color Red, Yellow & Gray)	Itn 8250 (00 1; out)	21 Nos	173,250 00
Ħ	High Graded Plastic Garbage Bar, Capacity 20 lact with Parial (Color Red, Yollow & Grey)	Rx 5500,00 Tarch	45 Nos	247,500.00
15	Nylon Cable Tie (1x100 pc.)	Rs:58:00 Each	50.1%)	2,900.00
23	Pipe Rubber size 3/4" Dia (Best Quality)	Rs.26.95 Per II	500 fect's	13,475.00
24	Water Cooler Plastic, 17 liters Capacity Royal / Chisaic (Best Quality)	Rs 695.00 Ein.h	05 Nos.	3,475.00
25	Iron Wheel Barrow Trolley Large, Gauge 18 with Tyre & Tube	Rs.3250.00 Fach	10 Nov	12,500.00
28	Sui Gas Stove Single (Stainless Steel) size 12" x 12" (Best Quality).	Rs. 1090.00 Each	25 Nos.	27,250.00
29	Sui Gas Lump (Best Quality)	Rs 380.00 Euch	05 Nos.	1,900.00
30	Electric Call Bell (Bozzer) (Best Quality)	R∈ 195.00 Each	05 Nos.	975.00
	CROCKERY ITEMS:	350 1 AE 0 530 2 ROOM	462 (1403)	377,02
ō I	Glass Tumbler China / Opinoc	Rx 47,00 Each	120 Nos	5,640,00
	A.C WORKSHOP ITEMS		1000	3,540,00
4	Tongue Tuster (Taiwan)	Rs.4600 D0 1 arb	10 Nos	46,000.00
5	Emri Paper No.2 (China / Equivalent)	Rs 15 00 Each	200 Nos	3,000.00
10	Solid State Relay & Hard State Capacitor for A.C.	Hs 260.00 Each	24 Nos.	6.240.00
12	Brass Welding fod (Local)	Rs,895,00 Per Kg	II Kga	9,845.00
14	Electric Wehling Holder (China)	Rs 395 00 Lock	02 Non	790.00
_			TOTAL	Rs.839,690.00

#### TOTAL VALUE IN WORDS RUPEES.

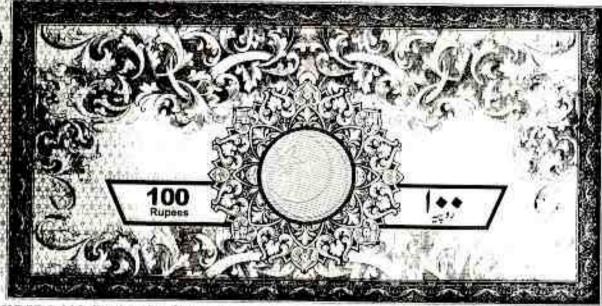
Eight Hundred Thirty Nine Thousand Six Hundred Ninety Only.

The above acceptance is subject to-

- 2.5% Security Deposit amounting to Rs 20,995/, which may please be furnished in the shape of Pay Order / Demand Draft /
  Called Deposit of the scheduled Bank in favour of Medical Superintendent, Civil Hospital, Karachi.
- Affixing your signature to contract agreement on Rs 100/- Non-Judicial Stamp Paper within 07 days of the receipt of the A.T.
   Failing this Earnest Money will be forfeited in Government Treasury

MEDICAL SUPERINTENDENT, CIVIL HOSPITAL, KARACHI

....



WAHEED PAIG States Vendor

25.57

100/2

### CONTRACT AGREEMENT

Advance Acceptance No.MS (CHK)/2014-15/- 005 dated 03-10-2014.

This agreement made this 99th October, 2014, between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" herein after and M/s. Sand Sales Services Add: House # C-C-6, Block-8, Salman Ferrace, Shop No.20, Clifton, Karachi berein the supplier". Where are the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase for supply of the following goods in the sum of Rs.460,051/- herein after "The Contract Price"

Item #	Description of Store	Rate Per A/U	Quantity Ordered	Total Value in Figures
1	Bucket Zink Large No. 15, 9 1/2" (Bin (As per sample)	Ex.400.00 Each (Pak Made)	-50 Nas:	20,000 0
4	Bucket Aluminum No.3, 9 1/2" Dia (As per sample)	Rs 389,00 Each (Psk Made)	30 Nos	19,000.0
8	Full Top S, Steel Body Compression Spingers, Capacity 72 Litera	Rs. 9000 86 Each (Pak Made)	02 Nm	18.000 0
9	High Graded Plastic Garbage Drams, Large Size with 4 wheels	Rx.13235:00 Each (China)	04 Non.	52,940 0
ŭ	Gurbage Polythene Bug size 45" x 48", Color Red, Yellion & Gury	Ric 218.75 Per Kg (Pak Mister	30 Kas	0.562.50
13.	Garbage Polythone Bag size 30° x 32°, Color Red, Yellow & Gray	Rs.218.25 Per Kg (Pak Mode)	Strike	6.562.50
3.8	Bed Pan Plastic Thackeray's Patter Slipper Shaped (Hest Quality)	Ru 90.00 Luch (Pat Mode)	200 800.	1800000
19	Emergency Light (Re-Chargeable) 90 LEEs (Koroa/Luwan/China)	Ra. (250) 00 Cach (China)	10 Nos.	12300.00
20	Lota Plastic Large (Best Quality)	Rs 45 00 Per Pkt (Pak Made)	280 56%	9380.00
21	Lock Small Size 114" (WHOW China Or Equivalent)	Rs 50,00 Each (China)	T0 Nes	4/0m/pr
22	Lock Large (Tricircle No. 1 Quality) Size 2 % " (China )	Ra.175.00 Each (China)	50 Nos.	8,750.0
26	Custer Wheel for Bed size 5' (Set 1 x 4) (As per sample) (Pak Made)	Rs 1600.00 Per Set	05 Sets	8,000.0
27	Cester Wheel size 4" (Set 1 x 4) (As per sample) (Pak Mair)	* Rs. (300.00 Per Set	45 Sets	6,500,01
	5/5 WARES ITEMS.	1	100000000000000000000000000000000000000	1///
1	Dressing Drum S/S, size 9* x 9" (Non-Magnet) 18 Gouge - ,	Re. 10 Right lines (Pak Made)	95 Nm.	3.250.00
2	Dressing Drum 5/S, size 10" x 10" (Non-Magnet) 18 Grage	#Rx 1275 00 Each (Pak Made)	10 Nos	12,770,00
3	Dressing Dram S/S, size 12" x 12" (Non-Majmer) 18 Gauge	9 ak Madei	10.Nes	17,080,00
4	Dressing Drum S/S, size 34.7 [12] (Non-Magnet)18 Gauge  Rowel S/S, size 8 as a conflict America) (Rest Quality)	its 1000 0ff Ench er (Pak Made)	lg Nov.	\$0,000 (0)
6	Rowel S/S, see R. e. a. (And Activat) (Rest Quality)	Rs 150.00 Fach (Pak Made)	05 Nov	75000

sand sales senvic

			TOTAL	Rs.460,851,00
5	Disk Hade 4" for Cutting (ChinaFiquivalent)	Rx 58 00 Enrili (Pak Made)	OR NO.	732.00
		Rs 647.00 Each (China)	411 No.	647.00
13	Electric Welding Red No.12 (China) (2 1/2 Kgs. Fuck) Welding Turch	Rs.411.00 Each (Chang)	12 PA1	4,932 00
11		Jes. 294-00 Ench (Chini)	In Nec	1,764.00
9	Punching Tool I Pince	Rs 282 00 Each (China)	24 Min.	6.768.0
R	Capacitor 45 M.F.D	#(1329.001/ach (Ching)	24 860	2,896.00
7	Capacitor 50 M F D	18s 50,00 Each (China)	4508966	7,500.0
6	Manifold Gauge (Complete Set) Staner (For Air condition)	#411.00 Per Set (Clina)	02 Sets.	2.822 0
2		Rs. 1295 00 Encit (Chima)	155N68	109.425.0
2	Freon Gan No.22 (13.5 Kg Cylinder) (China)	(China)	25-Kgs	17,500.0
1	Copper Rod (USA)	Rs. 1300 00 Per Kg	THE NAME OF THE OWNER,	
	A.C.WORKSHOP ITEMS	(Pak Made)	3,0,0,000	19.2601
1.1	Tea Cup with Suncers, Dada filtar China (Best Quality)	Rs:1600/- Per 1802	32 dezes	19.200
-	The Thirt is a size 12 (Note Stagnet) (Best Quality)	H4,335.00 Each (Puk Made)	0.5 Noon	3,575.
It	Kidney Tray S/S size 10" (Non Magnet) (Dest Quality)	Rs. 240.00 Each (Pak Made)	03 Nos.	1.200
10		(Pak Made)	.05 Not .	875
ů.	Kidney Tray S/S size 8" (Non Magnet) (Sest Quality)	(Pak Mode) Rs 775.00 Greb	23 Nov.	3,500
•	Kidney Tray S/S size 6" (Non Magnet) (Best Quality)	Rs.140.00 Fach	2000000	100
-100	Briwei \$75, size 14" Dia (Non Magnet) (Best Quality)	Tex 390 00 Tuch (Pak Made)	(05:Nos)	31,950

The delivery period will commence from the date of acceptance of the contract by the bidder. Now this agreement witnessed as following:

- In this agreement words and expression shall have the same meanings as are respectively assigned to them in the 1. Terms & Conditions of Tender Enquiry referred to.
- 2, Following document shall be seemed top form and he read and constructed as per of this agreement, viz:
  - Contract Agreement,2
  - h. Price Schedule.
  - c. Technical Specifications.
  - d. Terms & Conditions of Tender Enquiry.
  - e. Terms & Conditions of the Contract,
  - f. Schedule of requirement. g.
  - Bidder offer including the relevant correspondence with all nunexes made before signing the contract.
- In consideration of the payment to be made by the purchase to the, We supplier as herein after mentioned, the 3. supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods. 4,
- The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

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

SUPPLIER	PURCHASER
SIGNATURE & SEAL SEAU SALES SERVICES Designation: C. C. S. Block-8, Salman Terrace Address: CRifton, Karachi, Ph. 5376494 Fax No. 5872787.	SIGNATURE & SEAL NAME: Designation   Prof. M. Saced Guralshy Address: Medical Superinterident Civil Hospital, Karachi.
WITNESS (SUPPLIER)	WITNESS ( PURCHASER )
	D.

SIGNAT SIGNATURE & SEAL NAME: Designation : Address: C-C-6, Block-8, Saiman Torrace Address: Clifton, Karachi. Ph. 5376404 Fax No: 5872787.

Designation: Dr. Sohail Mir Memon. Addl. Medical Superintendent (Procurament) Civil Hospital, Karachi.

#### OFFICE OF THE MEDICAL SUPERINTENDENT, CIVIL HOSPITAL, KARACHI NO.MS/CHK/2014-2015/- 005 DATED THE 3/X 2014

ADVANCE ACCEPTANCE NO.

M/s. Saad Sales Services, Karachi

Subject -

Procurement of General Item ( Appliances, Crockery and S.S Wares ), During the financial year 2014-15.

Your bid has been approved for supply of the following items, Hence you are advised to submit the contract form duly filled in all

100	Description of Store	Rate Per A/U	Quantity	Total Value
. 1	Bucket Zink Large No. 15, 9 1/2" Din (As per sample)		Ordered	in Figures
4	1 Contact Multillim No. 3 Q 1/2" The / An east-	Rs 400.00 Each (Pak Made)	50 Nos	20,000.6
8	1 4 40 4 40 D 3 SIECH HOOV Compression Comment	Rs.380.00 Each (Pak Made)	30 Nos.	19,000.0
9	Land the first war a surprise while the surprise of the surpri	Rs. 9000.00 Each (Pak Made)	02 Nos.	18,000.0
12	The second of the same of the	Rs 13235.00 Each (China)	04 Nos.	52,940.0
13	Contrage Polythene Bag size 10° v 47° Color Bart Value	Rs 218.75 Per Kg (Pak Made)	30 Kgs	6,362.3
18	town I am s insule I phickeray's Pattery Change Change Laby	Rs.218.25 Per Kg (Pak Made)	30 Kgs	6,562.5
19	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	Rs 90,00 Fach (Pak Made)	200 Nos.	18,000.0
20	1 100 to 1 touris 1 in 20 Che to 3 applicated	Rs.1250,00 Each (China)	10 Nos.	12,500.00
21	Lock Small Size 1½" (WHOW Chine Or English)	Rs.45.00 Per Pk1 (Pak Made)	200 Nos.	9,000.00
22	Lock Large (Tricircle No. 1 Quality) Size 2 % " (China )	Rs 60:00 Each (China)	10 Nos	600.00
26	Caster Wheel for Bed Size 5° (Set I x 4) (As per sample) (Pak Made)	Rs.175.00 Each (China)	50 Nos.	8,750,00
27	Caster Wheel class (1977) 1	Rs 1600.00 Per Set	05 Seta	
	Caster Wheel size 4" (Set 1 x 4) (As per sample) (Pak Made)	Rs. 1300 00 Per Set.	4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	8,400,00
1	NS WARES ITEMS		135 Sets	6,500.00
2	Dressing Dram S/S, size 9" x 9" (Non-Magnet) 18 Gauge	Rs.1059.00 Each (Pak Made)	100000000000000000000000000000000000000	
-	Dressing Drum S/S, size 10" x 10" (Non-Magnet) 18 Gauss	Rs 1275.00 Each (Pol. Made)	05 Nos.	5,250.(x)
3	Dressing Drum S/S, size 12° x 12° (Non-Magnet) 18 Gauge		10 No.	12,750.00
4	Dressing Drum S/S, aize 15°x 15° (Non-Magnet) 18 Gauge	Rs (700.00 Each (Pak Made)	10 Nos.	17,000.00
6	Bowel S/S, size 8* Dia (Non Magnet) (Best Quality)	Rs.3000/00 Each (Pak Made)	10 Nos	50,000,00
2	Brown 5/6 and 14 to 2	Rs.150.00 Fach (Pak Made)	05 Nos	
8	Bowel 5/S, size 14" Dia (Non Magnet) (Best Quality)	Rs 190 (0) Each (Pak Made)		750.00
9	Kidney Tray S/S size 6" (Non Magnet) (Best Quality)	Rs.140 00 Each (Pak Made)	05 Nos.	1,950.00
10	reidiney truly S/S size 8" (Non Mournet) (Dont Co., 15)	Rs.175,00 Each (Pak Made)	25 Nos.	3,500,00
11	Kinney Tray 5/8 Size 10" (Non Magnet) (Black Courts y	Rs.240 00 Each (Pak Made)	05 Nes.	875.00
1	residuely a ray over \$120 17" (Non-Monney) (12-4 ray)	Rs. 135.00 Ench (Puk Made)	05 Nox.	1,200,00
-	rea Cop with Saucers, Dada Blur China (Best Carolina)	the 1600 to the product	.05 Nos.	1,675.00
ī	A.C. WORKSHOP PERSON	Rs.16007- Per Doz (Pak Made)	12 dezes	19.200 (x)
2	Copper Rod (USA)	Rs.1500,00 Per Kg (Chema)		
3	Frenn Gas No.22 (13.5 Kg Cylinder) (China)	Rs. 7295 00 Each (Chim)	25 Kgs	37,500.00
	Manifold Gauge (Complete Set)	Rs.1411,00 Per Sci (China)	15 Nov	109,425.00
NA.C	Staner (For Air-condition)	Rs.50.00 Each (China)	02 Sem	2,822.00
_	Capacitor 50 M.F.D	Rx. 329.00 Each (China)	150 Nos.	7,500,00
	Capacitor 45 M.F.D	Rs.282-00 Each (China)	24 Nos	7.896.00
_	Punching Tool I Piece	Rv 294.00 Each (China)	24 Nos.	6,768.00
_	Electric Welding Rod No.12 (China) (2 1/2 Kgs. Pack)	Ru411 00 Each (China)	96 Nos	1,764,00
	Frending Loren	Rs 647.00 Each (China)	12 Pkt.	4,932.00
	Disk Blade 4° for Cutfing (China/Equivalent)	Rs 58:00 Each (Pai. Made)	01 No	647.00
-		(Carl (Par Arade)	DI Nov.	232.00
VTXE	VALUE IN WORDS RUPEES FOUR HUNDERS		TOTAL	Rs.460,051.00

TOTAL VALUE IN WORDS RUPEES.

Four Hundred Sixty Thousand & Fifty One Only.

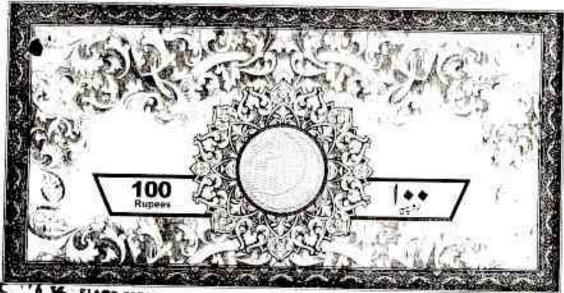
The above acceptance is subject to:

2.5% Security Deposit amounting to Rs.11,505/, which may please be furnished in the shape of Pay Order / Demand Draft / Called Deposit of the scheduled Bank in favour of Medical Superintendent, Civil Hospital, Karachi

Affixing your signature to contract agreement on Rs.100/- Non-Judicial Stamp Paper within 97 days of the receipt of the A.T. Failing this Earnest Money will be forfeited in Government Treasury.

> MEDICAL SUPERINTENDENT, CIVIL HOSPITAL, KARACHI,

14.15



2 9 SEP 2014 EARACHL Muhammad Saced Advocate

#### CONTRACT AGREEMENT

Advance Acceptance No.MS (CHK)/2014-15/- 801 dated 03-10-2014.

This agreement made this 09th October, 2014, between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" herein after and M/s. Faraz Associates Add: Room # 8, Barket Lodge, Arambugh Road, Karachi herein the supplier". Where as the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase for supply of the following goods in the som of Rs.202,500/ herein after " The Contract Price"

ltem #	Description of Store	Rate Per A/U	Quantity Ordered	Total Value in Figures
16.	Sharp Container size 5 Ltrs. Plastic with close cap system (: As per sample )	Rs.135.00 Facts	1500 Nam	292,500.00
			TOTAL	Hs. 202,500.00

The delivery period will communes from the date of acceptance of the contract by the bidder. Now this agreement witnessed as following:

- In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- 2. Following document shall be seemed top form and be read and constructed as per of this agreement, viz:
  - Contract Agreement 2
  - b. Price Schedule.
  - Technical Specifications.
  - Terms & Conditions of Tender Enquiry.
  - Terms & Conditions of the Contract.
  - Schedule of requirement,

Bidder offer including the relevant correspondence with all annexes made before signing the contract.

Supplied Applier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods. aration of the payment to be made by the purchase to the. We supplier as become after mentioned, the

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

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

SUPPLIER

SIGNATURE & SEAL NAME: FAZA 2 Designation : MACKETINING

Address:

WITNESS (SUPPLIER)

SIGNATURE & SEAL

NAME: 9m han Ofle Designation :

٠

Address:

PURCHASER

SIGNATURE & SEAL

Prof. M. Szeed Qurai NAME:

Medical Superintendent Designation: Civil Hospital, Karachi. Address:

WITNESS ( PURCHASER )

SIGNATURE & SEAL

NAME :

Dr. Sohail Mir Memon Designation: Addl. Medical Superimendent Address:

(Procurement) Civil Hospital, Karachi. OFFICE OF THE MEDICAL SUPERINTENDENT, CIVIL HOSPITAL, KARACHI NO.MS/CHK/2014-2015/-DATED THE 2014

ADVANCE	ACCEPT	TANCE NO
	C. 1 (20) (20) 44-4	MINE H MILL

M/s. Faraz Associates. Karachi

Subject -

Procurement of General Item ( Appliances, Crockery and S.S Wares ). During the

Your bid has been approved for supply of the following items. Hence you are advised to submit the contract form duly filled in all respects. The same may please be submitted at an early date (Copy of the specimen

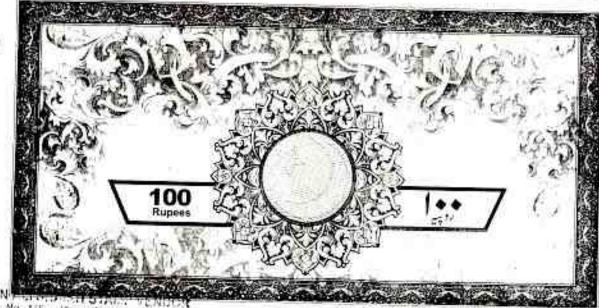
Itom	Description of Stores			
#		Rate per A/U	Quantity	Total Value
16	Sharp Container size 3 Ltrs. Plustic with chose cup system ( As per sample )		10-	in figures
Y	( 775 per sample )	Re the million	7.5902600	Rs. 202, 5500 (n)

TOTAL VALUE IN WORDS RUPEES. Two Hundred Two Thousand Five Hundred Only.

The above acceptance is subject to -

- 2.5% Security Deposit amounting to Rs,5,065, which may prease be formatied in the snape of Pay. Order / Demand Draft / Called Deposit of the scheduled Barie in favour of Medical Superintendent.
- Affixing your signature to contract agreement on Rs 100/ Non-Judicial Starup Pages within 67 days of the receipt of the A.T. Failing this Earnest Money will be fortested in (Soseumion) Treasury

MEDICAL SUPERINTENDENT. CIVIL HOSPITAL, KARACHI



THE LEG NO. 15 LOUIS CO. 15 LOU

0 9 OCT 2014

## CONTRACT AGREEMENT

Advance Acceptance No.MS (CHK)/2014-15/- 002 dated 03-10-2014.

This agreement made this 09% Oct. 2014, between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" herein after and M/s. Hospital Solutions, H. No. 56-Q. P.E.C.H.S. Black-2, Karachi herein the supplier". Whereas the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase for supply of the following goods in the sum of Rs.76.500.00 herein after "The Contract Price"

Item #	Description of Store	Rate Per A/U	Quantity	Fotal Value
12	Hanging Duan Plastic Blue large size with Iran Angle heavy Duty Type (As per Sample)	R4 15300,00 Facts (A Grade Made in China) Angel (Local Made)	Ordered 03 Not	in Figures 76,500.00
-		The state of the s	TOTAL.	Rs.76,500.00

The delivery period will commence from the date of acceptance of the contract by the hidder. Now this agreement witnessed as following:

- In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- Following document shall be seemed top form and be read and constructed as per of this agreement, viz.
  - u. Contract Agreement,2
  - b. Price Schedule.
  - c. Technical Specifications.
  - d. Terms & Conditions of Tender Enquiry.
  - e. Terms & Conditions of the Contract.
  - f. Schedule of requirement.
  - g. Bidder affer including the relevant correspondence with all annexes made before signing the contract.
- 3. In consideration of the payment to be made by the purchase to the. We supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein entirely in all respects with the provision of the goods.
  M. Saced Question.

Prof. M. Saeed Quraishy Medical Superintendent Civil Hospital, Karachi.

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

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

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6-900in

HECHS 0.95 ON H

> Z-930(g) SWO'3a

SUPPLIER

SIGNATURE & SEAL

NAME : S. Kare Designation : Mare Address: 500

WITNESS (SUPPLIER)

SIGNATURE & SE

NAME : MUL Designation: .

Address: SQ

PURCHASER

SIGNATURE & SEAL

NAME: Designation: Address:

ProL M. Saeed Quraishy Medical Superintendent

Civil Hospital, Karachi.

WITNESS (PURCHASER)

SIGNATURE & SEAL

NAME:

Designation: Address:

Dr. Sohail Mir Memon Addl. Medical Superintendent

(Procurement) Civil Hospital, Karachi, NO.MS/CHK/2014-2015/-

ADVANCE ACCEPTANCE NO.	

M/s. Hospital Solutions, Karachi

Subject :-

14-11.

Procurement of General Item ( Appliances, Crockery and S.S Wares ), During the financial year 2014-15.

Your bid has been approved for supply of the following items, Hence you are advised to submit the contract form duly filled in all respects. The same may please be submitted at an early date (Copy of the specimen contract form is attached for your guidance)

item #	Description of Stores	Rate per A/U	Quantity	Total Value in figures
17	Hanging Drum Plastic Blue large size with Iron Angle heavy Duty Type (As per Sample)	Rs.15300.00 Each (A Grade Made in China) Angel (Local Made)	05 Nos.	76,300.00
			TOTAL	Rs.76,500.00

## TOTAL VALUE IN WORDS RUPEES. Seventy Six Thousand Five Hundred Only.

The above acceptance is subject to:-

- 2.5% Security Deposit amounting to <u>Rs.1,915/-</u>, which may please be furnished in the shape of Pay Order / Demand Draft / Called Deposit of the scheduled Bank in favour of Medical Superintendent, Civil Hospital, Karachi.
- Affixing your signature to contract agreement on Rs 100/- Non-Judicial Stamp Paper within 07 days of the receipt of the A.T. Failing this Earnest Money will be forfeited in Government Treasury.

MEDICAL SUPERINTENDENT, CIVIL HOSPITAL, KARACHI.

## SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

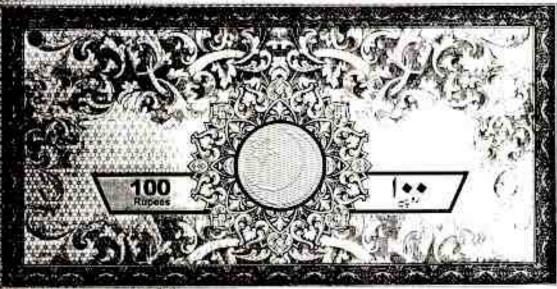
15	MAATE	OF THE ORGANIZATION / DEPTT.	CIVIL HOSPITAL KARACH		
128	10000000000	NCIAL / LOCAL GOVT / OTHER			
34		OF CONTRACT	Diet-Enteric (Feeding & Food Suppler	Diet-Enteric (Feeding & Food Supplements)	
241		RINEMBER	No. MS(CHK)(2014-2015/-E922		
51		DESCRIPTION OF CONTRACT	Diet-Entenc (Feeding & Food Supplements)		
6)	COREN	THEAT APPROVED THE SCHEME	Regular Bedget 2014-2015		
71	TENDE	RESUMATED VALUE	Rs. 11.779 Million		
8)	ENGIN	EER'S ESTIMATE il works only)	NOT APPLICABLE		
41	ESTIM	ATTO COMPLETION PERIOD (AS P	ER CONTRACT) 2014-15 (Extends	ible further 90 days)	
10)	TENDI	ROPENED ON (DATE & TIME)	10-09-2014 at 12:00 Noon		
11)		ER OF TENDEL DOCUMENTS SOLI list of buyers)	) Two		
12)	NOME	ER OF BIDS RECEIVED	Two		
1. [		ER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS TO	VO.	
2100	Œndos	ALMATION REPORT culcopy) AND ADDRESS OF THE SUCCESSI	Bid Systuation Report stready horsted	on authority's Wedsile	
(6)	CONTR	TACT AWARD PRICE	Rs. 11 779 Million		
129		NG OF SUCCESSFUL BIDDER IN E 2 <sup>a</sup> , J <sup>a</sup> EVALUATION BID).	VALUATION REPORT Ranking of the bidder as per Evalual	ion report already hoiste	
			on Authority's Website 000 # 1381/	2014	
181	METRI	73 OF PROCUREMENT USED: - (T)	ick ane)		
	0	SINGLE STAGE - ONE ENVELOPE	PROCEDURE Yes	Damesto/ Local	
	60	SINGLE STAGE - TWO ENVELOP	E PROCEDURE NAA		
	e) TWO STAGE BIDDING PROCEDURE N / A				
	(3)	TWO STAGE - TWO ENVELOPE B	IDDING PROCEDURE NIA		
		PLEASE APPETEN IN ANY DYTHER	METHOD OF PROCUREMENT	WAS ADOPTED to	

LAILBURNEY, DIRECT CONTRACTING CTC WITH BUILD REASONS

MEDICAL SUPERINTENDENT CIVIL HOSPITAL KARACHI 15) APPROVING AUTHORITY FOR AWARD OF CONTRACT 20) WHI THER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PEAN? 21) ADVERTISEMENT: Yes SPPRA ID 1391/2014 SPPRA Website 17 (II) yes, give data and SPPRA Identification No.) No News Papers 410 Yes Express & Soon Dated 20.8.14, Prince (1) yes, nive names of newspapers and dates). Dated 21.8 14.8 other Newspapers No. Int. 22) NATURE OF CONTRACT 23) WHETHER QUALIFICATION CRETERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 24) WHETHER BID EVALUATION CRITERIA No WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 25) WHILTHER APPROVAL OF COMPETENT AUTHORITY WAS OBLIGE MICTHOD OTHER THAN OPEN COMPETITIVE BIDDING 26) WAS BID SECURITY OBTAINED FROM ALL THE HIDDERS? Yes 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED Yes BID / BLS1 EVALUATED BID (in case of Consultancies) 29) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes COMPLIANTS. 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? No. 30) WHETHER EVALUATION REPORT GIVEN TO HIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)

31) ANY COMPLAINTS RECEIVED (If year result thereof)	Yes	
	No	No
32) ANY DEVIATION FROM SPECIFICATIONS GIVE	EN IN THE T	ENDER NOTICE DOCUMENT
III yes, give denalis)	Yes	
	No	No
33) WAS THE EXTENSION MADE IN RESPONSE TO		
(11 yes, pire remound	Yes	
	No	No
<ol> <li>DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reashing)</li> </ol>	Yes	
THE SECTION OF THE SE	0.00	
	No	No
35) WAS IT ASSURED BY THE PROCURING AGE BLACK LISTED?  36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SEPPLIER'S PREMISES IN CONNECTION WITH BE ASSURED AND DREGARDING FINANCING DE	AL OF THE THE PROC	PROCURING AGENCY TO THUREMENT? IF SO, DETAILS T
Higgs, and the assign)	1	Yes No /
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZA	HON ADVANCE PAYMENT I
38) SPECIAL CONDITIONS, IF ANY (IF yes, give Brief Description)	Yes	fickinguose for 33 Months
d.	No	No
Authorized Officer Add Medical Superintence	insti	

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



CARLET MAIC Stown Vendor

2550

### CONTRACT AGREEMENT

Advance Acceptance No MS (CHK)/2014-15/- 005-dated 03-10-2014.

This agreement made this 09th October, 2014, between the Medical Superintendent, Civil Huspital, Karachi "The Purchaser" herein after and M/s. Sand Sales Services Add: House 2 C-C-6, Block-8, Salman Terrace, Shop No.20, Clifton, Korachi herein the supplier". Where are the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quate the rate which has accepted by purchase for supply of the following goods in the sum of Rs.10,314,500- herein after "The Contract Price"

ltem #	Drug	Description of Stores	Rate per A/U	Quantity	Total Value in figures
1	Pow	Isocal Supplement 425gm (Nestie HealthCare)	Rs.1719.00 Each	1500 No.	2,578,500.00
2	Pow	Ensure Suplement 400mg (Abbott Laboratories Pakistan)	Rs 887.00 Each	3000 Nos.	2,661,000.00
3	Pow	Glocerna Supplement 400gm (Abbott Laboratories Pakistan)	Rs.1104.00 Each	2000 Nos	2,208,000.00
4	Pow	PediaSore Triplesure 400m (Abbott Laboratories Pakistan)	Rs 296.00 Each	1500 Non.	1,194,000.00
5	Pow	Beneprotein 227mg (Nestle HealthCare)	Rs. 1673:00 Each	1000 Nos.	1,673,000.00
	27,000			TOTAL	Rs.10,314,500.00

The delivery period will commence from the date of acceptance of the contract by the hidder.

Now this agreement witnessed as following:

- In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- 2. Following document shall be seemed top form and be read and constructed as per of this agreement, viz:
  - Contract Agreement.2
    - Price Schedule.
    - Technical Specifications.
    - Terms & Conditions of Tender Enquiry.
    - Terms & Conditions of the Contract.
    - Schedule of requirement.
    - Bidder offer including the relevant correspondence with all amounts made before signing the contract.

SHAD SHIES SERVICE

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

The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and

in the manner prescribed in the contract.

Shiect.

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

SUPPLIER

SIGNATURE & SEAL NAME: G. Men SAAD SALES SE Designation: C-C-6, Block-8, Salman Terrace,

Address:

Clifton, Karachl. Ph: 5376404 Fax No: 5872787.

WITNESS (SUPPLIER)

SIGNATURE & SEAL

NAME: Designation :

Black 8. Salman Terraco. Address: Reracki, Ph. 5376.124

Fax No: 5872787.

PURCHASER

SIGNATURE & SEAL

NAMET

Prof. M. Saeed Quraishy Designation :

Medical Superintendent Address: Civil Hospital, Karachi.

WITNESS ( PURCHASER )

SIGNATURE & SEAL

NAME:

Designation : Or. Sohall Mir Memon

Addl. Medical Superintendent Address:

(Procurement) Civil Hospital, Karachi. OFFICE UP OF

In consideration of the payment to be made by the purchase to the, We supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformily in all respects with the provision of the goods.

The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and

In the manner prescribed in the contract.

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

SUPPLIER

SIGNATURE & SEAL AD SALES SERVICES

Designation: C-6, Block-8, Salman Terrace,
Address: Clifton, Karachi. Ph. 5376404

Fax No: 5872787.

WITNESS (SUPPLIER)

SIGNATURE & SEAL

NAME: PT FAAD SALES SERVICES

Designation: SAAD SALES SERVICES

Address: Cildon, Kerachi, Ph. 5376304

Fax No. 5872787.

PURCHASER

SIGNATURE & SEAL December 19 NAME :
Designation : Prof. M. Saeed Quraishy

Address: Prof. M. Saced Guraisty

Medical Superintendent

Civil Hospital, Karachi.

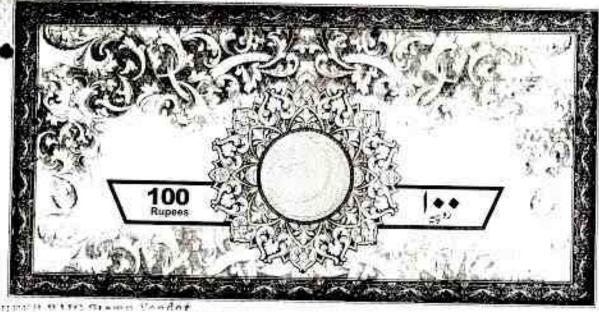
WITNESS (PURCHASER)

SIGNATURE & SEAL

Designation : Or. Sohall Mir Memon Address: Addi Medical Superimendent

Address: Addi. Medical Superintonial (Procurement)

Civil Hospital, Karachi.



### CONTRACT AGREEMENT

Advance Acceptance No.MS (CHK)/2014-15/-010 dated 03-10-2014.

This agreement made this 09th October, 2014, between the Medical Superintendent, Civil Hospital, Karuchi "The Purchaser" herela after and M/s. B. Braun Pakistan (Pvt.) Ltd. Add: The Forum, Suite 216, Khayaban-e-Jami, Clifton, Black-9, Karnela herein the supplier". Where are the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase for supply of the following goods in the sum of Rs.1,464,500/- herein after " The Contract Price"

ltem #	Drug	Description of Stores	Rate per A/U	Quantity	Total Value in figures
6	Liq	Nutricomp Standard 500ml bug	Rs.670,00 Each	1000 Nus	670,000 00
7.	Liq	Nutricomp Standard Fiber 500ml bag	Rs.670.00 Each	500 Nos.	335,000.00
8	Liq	Nutricomp Diabetic 500ml bug	Rs 670 00 Each	500 Nos.	335,000,00
39		Nutrifix Multi Spike Set For Nutricomp 500ml bag	Rs.249.00 Each	500 Nos.	124,500.00
				TOTAL.	Rs.1,464,500.00

The delivery period will commence from the date of acceptance of the contract by the hidder. Now this agreement witnessed as following:

- In this agreement words and expression shall have the same meanings as are respectively assigned to them in the 1. Terms & Conditions of Tender Enquiry referred to.
- Following document shall be seemed top form and be read and constructed as per of this agreement, viz: 2.
  - Contract Agreement 2
  - h. Price Schedule.
    - Technical Specifications:
      - Terms & Conditions of Temfer Enquiry
      - Terms & Canditions of the Contract.
      - Schedule of requirement.
      - Bidder offer including the relevant currespondence with all annexes made before signing the contract.

Civil Hospital, Karachi.



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

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

SUPPLIER

SIGNATURE & SEAL

NAME: M. Ittan

Designation:

Address:

WITNESS (SUPPLIER)

Luces

SIGNATURE & SEAL

M. Amo NAME:

Designation :

Address:

PURCHASER

SIGNATURE & SEAL

NAME:

Address:

Designation : \_\_prof. M. Saced Quraishy Medical Superintendent

Civil Hospital, Karachi.

WITNESS ( PURCHASER )

SIGNATURE & SEAL

NAME: Designation: Dr. Sohail Mir Memon Addl. Medical Superintendent

Address:

(Proportionent)

Civil Hospital, Karachi.,

### NO.MS/CHK/2014-2015/- Org DATED THE TO/y 2014.

ADVANCE ACCEPTANCE NO.	
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M/s, B. Braun Pakistan, Karachi

Subject :-

Procurement of the DIET-ENTERIC FEEDING AND FOOD SUPPLEMENTS, During the financial year 2014-15.

imancial year 2014-15.

Your bid has been approved for supply of the following items, Hence you are advised to submit the contract form duly filled in all respects. The same may please be submitted at an early date (Copy of the specimen contract form is attached for your guidance)

Item #	Drug	Description of Stores	Rate per A/U	Quantity	Total Value in figures
6	Liq	Nutricomp Standard 500ml bag or Equivalent	Rs 670 00 Each	1000 Nos	670,000.0
7.	Liq	Nutricomp Standard Fiber 500ml bag or Equivalent	Rs.670.00 Each	500 Nos	335,000.0
8	Liq	Nutricomp Diabetic 500ml bag or Equivalent	Rs 670.00 Each	500 Nos	335,000.0
9		Nutrifix Multi Spike Set For Nutricomp 500ml bag or Equivalent	Rs 249 00 Each	500 Nos	124,500.0
	interest			TOTAL.	Rs.1,464,500.0

### TOTAL VALUE IN WORDS RUPEES. One Million Four Hundred Sixty Four Thousand Five Hundred Only.

The above acceptance is subject to:-

- 2.5% Security Deposit amounting to <u>Rs.36,615/-</u>, which may please be furnished in the shape of Pay Order / Demand Draft / Called Deposit of the scheduled Bank in favour of Medical Superintendent, Civil Hospital, Karachi.
- Affixing your signature to contract agreement on Rs. 100/- Non-Judicial Stamp Paper within 07 days of the receipt of the A.T. Failing this Earnest Money will be forfeited in Government Treasury.

MEDICAL SUPERINTENDENT, CIVIL HOSPITAL, KARACHI.



## BID EVALUATION REPORT FY 2014-2015

- 1. Local Purchase of Drugs / Medicines\_(ON 24/7 EMERGENCY BASIS)
- 2. Medical Gases (Compressed Oxygen, Nitrous Oxide, Nitrogen, Liquid Oxygen, Carbon dioxide & Service charges of VIE)

AT CIVIL HOSPITAL KARACHI

### Civil Hospital Karachi



DAWN WEDNESDAY AUGUST 20, 2014



### CIVIL HOSPITAL, Baba-e-Urdu Road, Karachi

Dated the 16/08/2014

# TENDER NOTICE

No. MS (CHK)/2014-2015/6921

Ph # 99215727 Fax # 90215733 Crell Hospital, Xerach switze sealed bids for the supply of following INOTE: categories of items Curing the financial year 2014-2015 on Single- 1. That Slage — Crell-Envelope Protodure basis as per Clause 46(1) of betwee SPPRA Rules 2010 (Extendable a further 90 days).

SPPRA Plues 2010 (Extendable a further 90 days).
A complete set of lander enquiry with firms and conditions may be purchased from the office of the vinder-and apon cash payment of conditions.

And the process of the

hander the Rs. 1000- per set (non-refundable).

The bid must be delivered on the dates by 11.00 a.m. as meritioned against each category of items. These will be opined publicly in the presence of the bidders or their authorized representatives, who

presence of the biddon or their authorized representatives, who choose to attend at 12.06 Noon on the same date.

Earnest Noney Date of Operang

Local Purchase of there

Cough Purchase of Drugs/Medicines

Cough Medicine Cough. Alterna Oxde.

Cough Drugs/Medicines

Cough Cough. Alterna Oxde.

Cough Purchase of Mill.

Medicine Cough. Alterna Oxde.

Cough Purchase of Mill.

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NOTE:

1. The tender forms will be sold from the date of pubication of the day before opening from office of the Add. Medical Superintendent (Proguement), Ovil Hospital, Karach.

in case of enrouncement of Public Holiday or any untavourable circumstances, the binders / bids will be opened on the next working day. Other terms & conditions, venue and time for discipling and opening will remain the same as artheritised in this Notice.

All quolations shall include Government Taxes, if applicable These will be deducted from the bills, according to Government Rules.

The undersigned reserves the right to reject any tender adoled to the relevant provisions of SPPRA Flukes 2010.
Security Deposit in shape of Pay Order / Demand Draft must be

attached in tayour of the undersigned

MEDICAL SUPERHITENDENT CIVIL HOSPITAL KARACHI

It is healthy to be a nutty then to be a druggy!

### سول اسپتال باباءِ اردو رود، كراچي

نمبر: ايمر ايس (سي ايچ ڪي) /15-2014 /6921 تاريخ 2014-16-08

### ٽينڊر نوٽيس

سول اسپتال كراچي مالي سال 15-2014 دوران آئتمز جي هيت ذنل كيتيگريز جي فراهمي لاء سنگل استيج-هك اينولب پروسيجر تي ايس يي پي آر اي رواز 2010 جي كلاز 46(1) جي تحت مهربند واك گهرائجن ٿا. (وڌيك 90 ڏينهن لاءِ قابل توسيع)

شرطن ۽ ضايطن سان گڏ ٿينڊر اٽڪوائري جو هڪ مڪمل سيت هيٺ صحي ڪندڙ جي آقيس مان ٽينڊر في مبلغ 1000 (ناقابل واپسي) رپيا في سيٽ جي نقد ادائگي تي خريد ڪري سگهجن ٿا.

واڪ لازمي طور صبح 11:00 وڳي آئٽمز جي هرهڪ ڪيٽيگري جي سامهون ڏنل تاريخن تي پهچڻ گهرجن، جيڪي سر عام واڪ ڏيندڙن يا سندن مجاز نمائندن جي موجودگي ۾ ساگر تاريخ تي منجهند 12:00 وگر کوليا ويندا.

كولڻ جي تاريخ	سوڻي رقد	أثثمزجونالو	س تعبر
10-09-2014	ميلغ 100،000	درگس/ميديستز جي لوڪل خريداري (7/24 ايمرجنسي بنياد تي) نوت: صرف اهي ميديڪل استورز اهل آهن جيڪي هن اسپتال جي ويجهڙائپ ۾ دستياب آهن (ڪتيل ايل.پي مبلغ (10.00 ملين)	1
10-09-2014	275.000	ميديكل گيسز (كمپريسد آكسيجن، نائترس آكسائيد، نائتروجن، لكوثه آكسيجن، كاربان داء آكسائيد ۽ سروس چارجز آف وي آء اِي) نوت: ايلوكيٽيد بجيت جي 1 سيكڙو سكبورتي ڊيازت	2

تينبر فارم ايبيشتل ميبيكل سپرنتينبئت (پروكيورمينت) سول اسپتال.
 كراچي چي آفيس ۾ اشتهار جي شايع ٿيڻ واري تاريخ كان كلڻ واري تاريخ
 كان هڪ ڏينهن اڳ تائين وڪرو ڪيو ويندا.

تينبر كولڻ جي تأريخ تي گورنمينت باران عام موڪل جو اعلان ڪرڻ /خراب حالتن جي صورت ۾ تينبر ايندڙ ڪر واري ڏينهن تي كوليا ويندا. بيا شرط ۽ ضابط. جڳه ۽ اڇلائڻ ۽ كلڻ لاءِ هن نوئيس جثين شايع ٿيا ساڳيا رهندا.

 سعورين كوتيشنس سان گڏ گررنمينٽ تيكسز (جتي لاڳو هجي) ۽ اهي گررنمينٽ رواز موجب بان مان كتي ريندي.

.. هيٺ صحي ڪندڙ ايس يي يي آر اي رولز 2010 جي لاڳاپيل شق تحت ٽينڊر قبول يا رد ڪرڻ جو حق محقوظ رکي ٿي.

 الحيورتي ډپازت هيٺ صحي ڪندڙ جي حق ۾ پي آرڊر/دمانڊ درافت جي صورت ۾ لازمي طور شامل هئڻ گهرجي.

میدیکل سپرنتیندنت سول اسپتال کراچی

INF/KRY:No.2637/2014





### ا سول اسپتال، باباء اردو رود كراچي

فن # 99215727 فيكس# 99215733 Dated the 16-08-2014

No.MS (CHK)/ 2014-2015/6921

### عنوان:- تيندر نوتيس

سول اسپتال كراچي SPPRA رواز- 2010 جي كلاتر (1)46 مطابق (90 قبنهن لاء ولاي سكهجي ٿو) فنائشل سال 2014-2015 دوران سنگل استيج ون اينولپ پروسيجر بنياد تي آتشمز جي ڄاڻايل كيشگريز جي سيلائي لاءِ مهربند بنيز گهرائي ٿو

تينڊر انڪوائري جو مڪمل سيت شرطن ۽ ضابطن سان گڏ هيٺ صحيح ڪندڙ جي آئيس مان هر سيت -/Rs.1000 تينبر في جي ڪيش ادائيگي (تاقابل واپسي) تي خريد ڪري سگهجي ٿو بڊ لاڙمي تاريخن تي صبح 11:00 وڳي تائين آئتمز جي هر ڪيٽگري اڳيان جيئن جاڻايل آهي وصول ٿي وڃڻ گهرجن اهي عامر طور تي بدرز يا انهن جي مجاز نمائندن جيڪي ساڳئي تاريخ تي منجهند 12:00 وڳي موجود رهندڙ هجن جي موجودگي ۾ کوليا ويندا

کلڻ جي تاريخ	سوائي رقد	آلثمزجو نالو	شمارو لعير
10-09-2014	Rs. 100,000/-	درگس/دوائن جي لوڪل خريداري (24/7 أيمرجنسي بنياد تي) توت: صرف اهي ميديڪل استررز شرڪت لاء اهل هوندا جيڪي هن اسپتال جي نزد واقع آهن (ڪٽيل Rs. 10.00 L.P ملين)	01
10-09-2014	Rs. 275,000/-	ميديكل گئسز ( كبرسد آكسيجن، نالترس آكسائد. نالتروجن، لكرئد آكسيجن ، كاربان دائي آكسائيد ۽ VIE جون سروس جارجز) ثوت:- مختص كيل بجيت جي %1 سيكبورتي ويازت	02

### - · Č

 تينبر قارم شايع ٿيڻ جي تاريخ کان کلڻ جي تاريخ کان هڪ ڏينهن پهريان تائين ايڊيشنل ميڊيڪل سيرنٽنڊئٽ (پروڪرمنٽ) سول اسپتال. ڪراچي جي آفيس وٽان وڪرو ڪيا ويندا.

2 عامر موڪل جي اعلان يا ڪنهن خراب صورتحال جي صورت ۾. ٽينڊرڙ/ بنبز اڳلي ڪر واري ڏينهن کوليا ويندل ٻيون شرطون ۽ ضابطا. کلڻ ۽ ڊراب لاء هنڌ ۽ وقت جيئن هن توٽيس ۾ ڇپيو آهي ان طرح ساڳيو رهندو.

 سيئي كوتيشنز گورنمنث تيكسز سميت هجن. جيكڏهن لاڳو ئي اهي گورنمنث قانون مطابق بلز مان كاتيا ويندا.

4. هيٺ صحيح كندڙ 2010 SPPRA جي لاڳاهيل قراهمي تي عنوان كر تيندر ره كرڻ جر
 حق محفوظ ركي ٿو

5 يي آرڊر/ڊمانڊ ڊرافت جي شڪل ۾ سيڪيورٽي ڊپازت لازمي هيٺ صحيح ڪندڙ جي حق ۾ جزيل هجي.

نشائي هجخ کان بهتر آهي د صحتمند شرارتي ٿيوا

ميديكل سپرنتندنت سول اسپتال كراچي

INF-KRY/NO.2637/14



Thursday, August 21, 2014



G2008-2014 Sindh Public Procurement, Regulatory Authority . All right reserved.



No. MS (CHK)/2014-2015/ 692/ Civil Hospital, Baba-e-Urdu Road, Karachi Dated the 16/18, 2014.

### Subject: -

### **TENDER NOTICE**

Civil Hospital, Karachi invites sealed bids for the supply of following categories of items during the financial year 2014-2015 **Single Stage** One Envelope Procedure basis as per Clause 46(1) of SPPRA Rules- 2010 (Extendable a further 90 days).

A complete set of tender enquiry with terms and conditions may be purchased from the office of the undersigned upon cash payment of tender fee Rs.1000/- per set (non-refundable).

The bid must be delivered on the dates by 11.00 a.m. as mentioned against each category of items. These will be opened publicly in the presence of the bidders or their authorized representatives, who choose to attend at 12.00 Noon on the same date.

S. No.	Name of items	Earnest Money	Date of Opening
01.	Local Purchase of Drugs / Medicines (ON 24/7 EMERGENCY BASIS) NOTE:- Only those Medical Stores are eligible to participate which are situated in proximity to this Hospital (Estimated L.P. Rs. 10.00 Million).	Rs.100,000/-	10-09-2014
02.	Medical Gases (Compressed Oxygen, Nitrous Oxide, Nitrogen, Liquid Oxygen, Carbon dioxide & Service charges of VIE) NOTE:- Security deposit 1% of the allocated budget	Rs. 275,000/-	10-09-2014

### Note:-

- The tender form will be sold from the date of publication till the day before opening from office of the Addl. Medical Superintendent (Procurement), Civil Hospital, Karachi.
- In case of announcement of Public Holiday or any unfavorable circumstance, the tenders / bids will be opened on next working day. Other terms & conditions, venue and time for drop and opening will remain same as advertised in this Notice.
- All quotations shall include Government Taxes, if applicable. These will be deducted from the bills, according to Government Rules.
- The undersigned reserves the right to reject any tender subject to the relevant provision of SPPRA 2010.
- Security Deposit in shape of Pay Order / Demand Draft must be attached in favour of the undersigned.

MEDICAL SUPERINTENDENT CIVIL HOSPITAL KARACHI

### GOVERNMENT OF SINDH HEALTH DEPARTMENT



(PROCUREMENT MONITORING & INSPECTION CELL)

### **NOTIFICATION**

No.SO(PM&1)2-1/2014/PM-04(CHK): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted comprising the following for Local Purchase of Drugs/Medicines(LP), Medical Gases, Diet-Enteric(Food supplement), Stationery/ Printing, Petty Articles, other (Misc) & Uniform / Protective clothing during the financial year 2014-15(against 1st quarter budget) in Civil Hospital Karachi.

01	Additional Medical Superintendent ( Procurement ) Civil Hospital Karachi.	Chairman
02	Professor of Surgical Unit – I, Dow University of Health Sciences Karachi.	Member
03	Prof. of Medicine Unit – 111, Dow University of Health Sciences Karachi,	Member
()4	Additional Medical Superintendent (Stores), Civil Hospital Karachi,	Member
05	Accounts Officer, Civil Hospital Karachi.	Member

### TORs

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

IQBAL HUSSAIN DURRANI SECRETARY HEALTH

No.SO(PM&I)2-1/2014/PM-04(CHK):

Karachi, dated, the August, 2014

### C.C to:

1. The Secretary to Govt. of Sindh, Finance Department, Karachi.

- 2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- 3. The Medical Superintendent Civil Hospital Karachi.
- 4. All members of the Committee.
- 5. The P.S. to Secretary Health.

DEPUTY SECRETARY (PM&I)

A Procurement Committee meeting held on 10-09-2014 at 12:00 Noon in the Committee Room of Civil Hospital, Karachi under the Chairmanship of Dr. Sohail Mir Memon, Addll. Medical Superintendent (Procurement) Civil Hospital Karachi to open the Tenders for the supply of following categories of items to be procured during the financial year 2014-2015.

- Local Purchase of Drugs / Medicines (24 Hours / 7 days on Emergency Basis) at Civil Hospital, Karachi.
- Medical Gases (Compressed Oxygen, Nitrous Oxide, Nitrogen, Liquid Oxygen, Carbon dioxide & Service charges of VIE) at Civil Hospital, Karachi.
- 3. Supply of Uniform and Protective Clothing at Civil Hospital, Karachi.
- 4. Supply of Other Misc. General Store (Sundries, Electric items etc.) at Civil Hospital, Karachi.
- Supply of Other Misc. General Store (Appliances Crockery & S.S Wares Items) at Civil Hospital, Karachi.
- 6. Supply of Diet-Enteric (Feeding and Food Supplements) at Civil Hospital, Karachi.

The following Officers have attended the meeting:

.NO	NAME OF OFFICER(s)	SIGNATURE
1	Dr. Sohall Mir Memon Addl. Medical Superintendent (Procurement), Civil Hospital Karachi	My
2	Prof. Naheed Sultan Prof. of Surgical Unit – I, Dow University of Health Sciences, Karachi	National
3	Prof. Khalid Mahmood Prof. of Medicine Unit – III, Dow University of Health Sciences, Karachi	
4	Dr. Muhammad Fahim Bhatti Addl. Medical Superintendent (Stores), Civil Hospital Karachi	glion.
5	Mr. Shahid Ali Khan Accounts Officer, Civil Hospital, Karachi	DW.

Sealed tenders were invited as per Clause 46(1) of SPPRA Rules-2010 through the publication of Tender Notice in prominent News Papers i.e. The Daily DAWN dated 20-08-2014, The SOBH dated 21-08-2014 and other News Papers and hoisted on SPPRA website vide S. No.21205 for the Local Purchase of Drugs / Medicine (24/7 on Emergency Basis) at Civil Hospital, Karachi during the financial year 2014-2015.

Tenders opened on 10-09-2014 at 12:00 Noon in the Committee Room, Civil Hospital Karachi before the Procurement Committee of this Hospital.

The following firms have participated in the competition, the representatives who were present at the time of opening tender their signatures were taken as a token of presence.

S. No.	NAME OF FIRMS	SIGNATURE & CELL # OF REPRESENTATIVES
1	M/a Civil Hospital	Should

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A Northand

### **Bid Evaluation Report**

Name of Procuring Agency:

2. Tender Reference No:

3. Tender Description/Name of item:

4. Method of Procurement:

5. Tender Published:

6. Total Bid documents Sold:

7. Total Bids Received:

8. Tender Opening date:

9. Bid(s) Rejected:

CIVIL HOSPITAL, KARACHI

MS/CHK/-2014-2015/6921.

Local Purchase of Drugs / Medicines (On 24 Hours / 7 Days

Emergency Basis)

Single Stage - One Envelope Procedure Basis

The Daily Dawn dated 20-08-2014, Daily Sobh & Daily Sindh Express dated 21-08-2014 and other prominent news papers

and hoisted on SPPRA website @ S. No.21205.

One

One

10-09-2014

Nil

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Civil Hospital Pharmacy	10% Discount on Retail Price	Highest Discount Offer	N.A	Highest Maximum discount basis	Last year the discounted offer was 12%

The Procurement Committee is recommended to place the order to the firm, who have quoted the highest maximum discount on retail basis for supply of the Local Purchase of Drugs / Medicines (On 24 Hours / 7 Days Emergency Basis)

Mr. Shahid Ali Khan

Accounts Officer

SHAHID ALI K.K.

Civil Hospital Karachi

Prof. Khalid Mahmood Prof. of Medicine Unit – III

Dow University of Health Sciences, Karachi

Dr. Muhammad Fahim Bhatti

A.M.S (Medical Stores) Civil Hospital, Karachi Addl Medical Suprintendent

Medical & General Stores Civil Hospital, Karachi.

Naticed.

Prof. Naheed Sultan

Prof. of Surgical Unit – I

Dow University of Health Sciences, Karachi

Dr. Sohail Wir Memon

A.M.S (Procurement)

Civil Hospital, Karachi Dr. Sohail Mir Memon

Addl. Medical Superintendent

(Procurement)
Civil Hospital, Karachi.

### CIVIL HOSPITAL KARACHI

The statement showing the comparative rates for the supply of Local Purchase of Drugs / Medicines (On 24 Hours / 7 days Emergency Basis) during the financial year 2014—2015 (Extendable a further 90 days) quoted by the following Chemists / Druggists / Dealers, vide Tender enquiry No. MS /CHK/-2014-2015/6921 dated 16-08-2014, through advertisement published in The Daily Dawn dated 20-08-2014, Daily Sobh & Daily Sindh Express dated 21-08-2014 and other prominent news papers and hoisted on SPPRA website @ S. No.21205.

Tender opened on 10-09-2014 at 12:00 Noon.

### M/s. Civil Hospital Pharmacy

10% Discount On Retail Prices

The Committee is recommended to place the order to the firm, who have quoted the highest maximum discount for supply of the Local Purchase of Drugs / Medicines (On 24 hours / 7 days Emergency Basis)

Mr. Shahid Ali Khan Accounts Officer

Civil Hospital, Karachi SHAFID ALI K.K.

Civil Hospital Karachi

Prof. Khalid Mahmood

Prof. of Medicine Unit - III

Dow University of Health Sciences, Karachi

Dr. Muhammad Fahim Bhatti

A.M.S (Medical Stores)

Civil Hospital, Karachi

Addl. Medical Suprintendent Medical & General Stores

Civil Hospital, Karachi

Prof. Naheed Sultan

Prof. of Surgical Unit - I

Dow University of Health Sciences, Karachi

Dr. Sohail Mir Memon
A.M.S (Procurement)
Civil Hospital, Karachi
Dr. Sohail Mir Memon
Addl. Medical Superintendent
(Procurement)
Civil Hospital, Karachi.

# MEDICAL GASES (COMPRESSED OXYGEN, NITROUS OXIDE, NITROGEN, LIQUID OXYGEN, CARBON DIOXIDE & SERVICE CHARGES OF VIE)

Sealed tenders were invited as per Clause 46(1) of SPPRA Rules-2010 through the publication of Tender Notice in prominent News Papers i.e. The Daily DAWN dated 20-08-2014. The SOBH dated 21-08-2014 and other News Papers and hoisted on SPPRA website vide S. No.21205 for the Supply of Medical Gases (Compressed Oxygen, Nitrous Oxide, Nitrogen, Liquid Oxygen, Carbon dioxide & Service charges of VIE) at Civil Hospital, Karachi during the financial year 2014-2015.

Tenders opened on 10-09-2014 at 12.00 Noon in the Committee Room, Civil Hospital Karachi before the Procurement Committee of this Hospital.

The following firms have participated in the competition, the representatives who were present at the time of opening tender their signatures were taken as a token of presence.

S. No.	NAME OF FIRMS	SIGNATURE & CELL # OF REPRESENTATIVES
1	M/s. Cham. Gree Lds.	0345-8464649
2,	M/c Lande Chiston Ha	His 0305-2222149
3,	M/s. M-digre PVD LAD	Og 000 0300-9220027

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### **Bid Evaluation Report**

- Name of Procuring Agency:
- 2. Tender Reference No:
- 3. Tender Description/Name of item:
- 4. Method of Procurement:
- Tender Published:
- 6. Total Bid documents Sold:
- 7. Total Bids Received:
- 8. Tender Opening date:
- 9. Bid(s) Rejected:

CIVIL HOSPITAL, KARACHI

MS/CHK/-2014-2015/6921.

MEDICAL GASES (Compressed Oxygen, Liquid Oxygen, Nitrous

Oxide and Services Charges of VIE TANK)

Single Stage - One Envelope Procedure Basis

The Dally Dawn dated 20-08-2014, Daily Sobh & Daily Sindh Express dated 21-08-2014 and other prominent news papers and hoisted on SPPRA website @ S. No.21205.

Three

Three

10-09-2014

Nil

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
L	M/s. Ghani Global Group				On lowest basis	
2.	M/s. Linde Pakistan Ltd				On lowest basis	
3.	M/s. Medigas (Pvt.) Ltd				On lowest basis	

The Committee is recommended to award the contract on lowest basis Comparative Statement of items wise is attached (lowest offer is highlighted in Comparative Statement).

> Mr. Shahid Ali Khan Accounts Officer

Civil Hospital, Karachi SHAHID ALI K.K.

unts Officer spital Karachi

Prof. Khatid Mahmood Prof. of Medicine Unit - III Dow University of Health Sciences, Karachi Dr. Muhammad Fahim Bhatti A.M.S (Medical Stores)

Civil Hospital, Karachi

Addl. Medical Suprintendent Medical & General Stores Civil Hospital, Karachi.

Prof. Naheed Sultan

Prof. of Surgical Unit - I

Dow University of Health Sciences, Karachi

Dr. Sohait Wir Memon A.M.S (Procurement)

Dr. Sohail Mir Memon Addl. Medical Superintendent

(Procurement) Civil Hospital, Karachi.,

## CIVIL HOSPITAL KARACHI

SINDH EXPRESS DATED 21-08-2014 AND OTHER NEWS PAPERS AND HOISTED ON SPPRA WEBSITE @ S. NO.21205 , TENDER OPENED ON 10-09-FURTHER 90 DAYS), QUOTED BY THE VARIOUS CONTRACTORS / SUPPLIERS / MANUFACTURERS VIDE TENDER ENQUIRY NO. MS /CHK/-2014-2015/6921 DATED 16-08-2014 THROUGH ADVERTISEMENT PUBLISHED IN THE DAILY DAWN DATED 20-08-2014, THE DAILY SOBH & THE DAILY THE COMPARATIVE STATEMENT SHOWING THE RATES FOR THE SUPPLY OF MEDICAL GASES (COMPRESSED OXYGEN, LIQUID OXYGEN, NITROUS OXIDE AND SERVICE CHARGES OF VIE) FOR USE IN THIS HOSPITAL DURING THE FINANCIAL YEAR 2014 - 2015 (EXTENDABLE A 2014 AT 12:00 NOON.

S. NO	Name of Items	M/s. Ghani Global Group	M/s. Linde Pakistan Limited	M/s. Medigas (Pvt) Ltd.
1	Compressed Medical Oxygen Capacity of Cylinder			
m	24 cft	ON	Rs. 100.00 Each	ON
۵	48 cft	ON	Rs. 105.00 Each	NO
υ	120 cft	ON	Rs. 180.00 Each	ON
P	220 cft	ØN	Rs.275.00 Each	ØN
0	240 cft	ON	Rs.308.00 Each	NO
14-	280 cft	ØN	Rs.350.00 Each	NO
2	Nitrous Oxide Capacity of Cylinder			
es	810 Ltrs.	ON	Rs.1200.00 Each	Rs.600.00 Each
Q	1620 Ltrs.	ON	Rs.1700.00 Each	Rs. 850.00 Each
0	3240 Ltrs.	ON	Rs 1900 00 Each	Rs. 1500.00 Each
ъ	14000 Ltrs.	ON	Rs 6049.00 Each	Rs. 7500 00 Each
a	15000 Ltrs.	ON	Rs.6481.00 Each	Rs.8100.00 Each

S. NO	Name of Items	M/s. Ghani Global Group	M/s. Linde Pakistan Limited	M/s. Medigas (Pvt) Ltd.
-	16200 Ltrs.	ON	Rs. 7000.00 Each	Rs.8700.00 Each
63	Entonox Capacity of Cylinder			
m	500 Lirs.	NQ	Rs 1200.00 Each	NO
۵	1000 Ltrs.	ON	Rs 2000.00 Each	NO
υ	2000 Ltrs.	ON	RS 2500.00 Each	ON
4	Nitrogen	NQ	Rs 340.00 Each	NO
10	Liquid Nitrogen	NQ	Rs.60.00 per Ltr	NO
9	Carbon dioxide (CO2)	NO	ON	ON
7	Liquid Medical Oxygen in VIE tank with Delivery Charges	Rs.30.45 Per M3	Rs.41.00 Per M3	NO
80	VIE Sevice Charges	Rs. 9000.00 Per Month	Rs. 16000.00 Per Month	NO
6	Acetaline Gas (Disolved) 4.2475M3D	NQ	Rs. 3300.00 Per 4.2475M3D	ØN
	CYLINDER MAINTENANCE			
-	Medical Oxygen Cylinder Valve Replacement	ON	Rs 2300.00 Each	NO
2	Medical Oxygen Cylinder Spindle Replacement	ON	Rs.220.00 Each	ON
17	Medical Oxygen Cylinder Hydraulic Pressure Testing	NQ	Rs.350.00 Each	NO
4	Medical Oxygen Cylinder Painting	ON	Rs. 125.00 Each	ON
10	Medical Oxygen Cylinder Ring	NQ	Rs. 50.00 Each	ON
9	Nitrous Oxide Cylinder Valve Replacement	DN	Rs 2300.00 Each	Rs.2500.00 Each
	-70:			4

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S. NO	Name of Items	M/s. Ghani Global Group	M/s. Linde Pakistan M/s. Medigas (Pvt) Limited Ltd.	M/s. Medigas (Pvt) Ltd.
1	Nitrous Oxide Cylinder Spindle Replacement	ON	Rs.220.00 Each	Rs. 150.00 Each
80	Nitrous Oxide Cylinder Hydraulic Pressure Testing	ON	Rs.350.00 Each	RS.500,00 Each
6	Nitrous Oxide Cylinder Painting	QN	Rs. 125.00 Each	Rs. 150.00 Each
10	Nitrous Oxide Cylinder Ring	ON	Rs.50.00 Each	Rs. 100.00 Each
11	Nitrous Oxide Cylinder Drying Charges	NO	Rs.50.00 Each	Rs. 100.00 Each

The committee is recommended to place the order to the firm (s), who have quoted the lowest rate for supply of the said item(s). Note:-

Mr. Shahid Ali Khan

Accounts Officer Civil Hospital, Karachi

SHAHID ALI K.K. Accounts Officed Civil HQUESTACHI

Prof. Naheed Sultan
Prof. of Surgical Unit—I
Dow University of Health Sciences, Karachi

Dr. Muhammad Fahim Bhatti

A.M.S (Medical Stores)
Civil Hospital, Karachi
Addl. Medical Suprintendent
Medical & General Stores
Civil Hospital, Karachi.

Prof. Khalid Mahmood Prof. of Medicine Unit – II

Prof. of Medicine Unit – III Dow University of Health Sciences, Karachi

Dr. Sohail Mir Memon

Addl.Medical Supertindent (Procurement)
Civil Hospital, Karachi
Dr. Sohail Mir Memon
Addl. Medical Superinfendent

Civil Hospital, Karachi.

(Procurement)



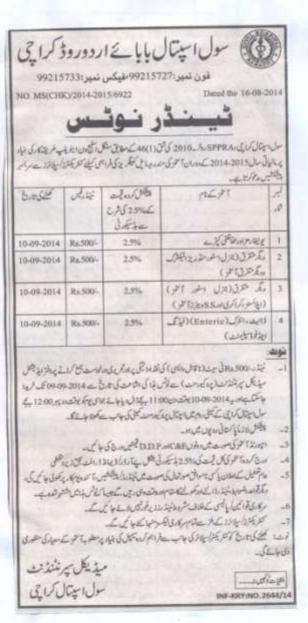
## BID EVALUATION REPORT FY 2014-2015

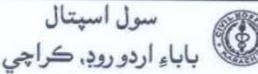
- 1. Uniforms & Protective Clothing
- 2. Other Misc. (General Store Sundries, Electric & other misc. items)
- 3. Other Misc. (General Store Items) (Appliances, Crockery & S.S. Wares items)
- 4. Diet-Enteric (Feeding and Food Supplements)

AT CIVIL HOSPITAL KARACHI

### Civil Hospital Karachi







تمير: اير ايس (سي ايج كي) /15-2014 /6922 تاريخ 2014-06-16

### ٽينڊر نوٽيس

سول اسپتال كراچي مالي سال 15-2014 دوران أثثمز جي هيٺ ڏنل كيٽيگريز جي فراهمي لاءِ سنگل اسٽيج-هڪ اينولپ پروسيجر تي ايس بي پي آر اي رواز 2010 جي كلاز 46(1) جي تحت مهربند واك گهرائجن ٿا.

			(وديحة 90 دينهن دء قابل توسيا	
كولڻ جي تاريخ	تينڊرني	أچيل مله جي 2.5 سيڪڙو بڊ سڪيورلي	أتتمزجونالو	س نمبر
10-09-2014	مبلغ 500	2.5₹	يونيقارمز ۽ بروٽيڪٽو ڪلائنگ	1
10-09-2014	مبلغ 500	2.52	بيا مختلف. (جنرل استور سنبرين البكترك ۽ بيا مختلف آئتمز)	2
10-09-2014	مبلغ 500	2.5×	بيا مختلف (جزل استور أثنمز) (الملائسن كراكري ايند ايس.ايس ويئرز أثنمز)	3
10-09-2014	مبلغ 500	2.52	دائیت-انتیرک (فیدنگ ایند فرد سیلیمینتس)	4

تينڊر ايڊيشنل ميڊيڪل سيرتتينڊنٽ (پررڪيورمينٽ) جي آفيس مان مبلغ 500 ريبا في سيت جي تقد ادائگي تي (تاقابل راپسي) هن نوتيس جي شايع ٿيڻ واري ناريخ کان 2014-99-99 تائين خريد ڪري سکهجن ٿا ۽ ساڳيا 2014-99-10 تي صبح 11:00 رڳي کوليا ويندا، جيڪي اسپتال پروڪيورمينٽ ڪميٽي ، سول اسپتال ڪراچي جي ڪميٽي رور ۾ ساڳي ڏينهن منجهند 12:00 رڳي کوليندي.

واك لازمي طور پاكستاني ريبن ۾ هجن،

امپورٽيد آئٽمز جي صورت ۾ پئي سي ايند ايف ايند دي دي ڀي پرائسز ڏيڻ
 گهرجن،

ڪوٽيڊ آئٽمز جي سموري مله جو 2.5 سيڪڙو جي ٻڊ سڪيورٽي هيٺ صحي ڪندڙ جي حق ۾ ٻي آرڊر/ڊمانڊ ڊرافٽ جي صورت ۾ لازمي طور شامل هڻڻ گهرجي،

ي. تينڊر کولڻ جي تاريخ تي گورنمينت پاران عام موڪل جو اعلان ڪرڻ /خراب حالتن جي صورت ۾ تينڊر ايندڙ ڪر واري ڏينهن تي کوليا ويندا، ٻيا شرط ۽ ضابط. جڳه ۽ اچلائڻ ۽ کلڻ لاءِ هن نوتيس جئين شايع ٿيا ساڳيا رهندا،

). گورنمينت رواز /باليسي جي خلاف مشروط ثيندرن تي غور د كير ويندو.

7. مموريون گورنمينٽ ٽيڪئر نيڪيدارن/سيلائرن جي بلن مان ڪاٽيون

نوت: گهريل آثتمزكوالتي سيميل بنياه تي، كلڻ واري تاريخ تي نيكيدار/سيلائر ياران سيلاء كيل تي منظوركش ويندي.

میدیکل سپرنتیندنت سول اسپتال کراچی

INF/KRY:No.2644/2014



# ABC عقد بن شده اشاعت المحتال المحتال

### ول استال، باباع اردورود، كراجي

16-08-2014:5

No.MS(CHK)/2014-15/6922

### ٹینڈر نوٹس

سول اجتال مركم الحالم المركم المركمة المن 2010 كافتر (2 266 من تحصروا ل مال 15-2014 من المركمة 2014-2014 من ال من المدان الميام كاستان المركم من كالمراس كيلة محيود من الما الاستعار مركم فيل المركمة المركمة المركمة المركمة

8,0026	12.00	عالم الماليت كازمال فيد درهانت	ptCops.	4.4
10-09-2014	4≈500	ا حاق الحد	上次分泌的外处	1
Light	4×500	ومائياس	خدرق افياء (جزل اخور منظريده بدلي الديكرافياد عرق)	2
<u>Ger</u>	4.0500	و ما في الحد	حترق اهیارا جول احقد آمور) (ابعا تشر، تراکری اورانگی دیل آمور)	3
Egr .	÷ ≥500	ومالى الم	(الدينة كرال كي المرافعي)	4

در من من المرافق المورد عن كالمواقة الإسادة كالدل في المواد المرفق المول كـ و من المولى المولى المورد كالمواقى المورد المول المورد المول المورد المول المورد المول المورد المورد

ار المركزي ويد سد ما موهنالي كالمان من كالمريزي ويدي ما ميد يشيئ والمنطق ويمل سكن المرابع المان المرابع المرابع مكن كالمريخ المرابع المرابع المرابع المواجعة المرابع المرابع المرابع المرابع المرابع المرابع المرابع المرابع ا

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INF/KRY:No.2644/14

میدیکل پرنشده میدیکل پرنشده مول ایتال کراچی کہیں مشیات فیس خوشکوارزندگی کی طلب ہے





No. MS (CHK)/2014-2015/ 6922 Civil Hospital, Baba-e-Urdu Road, Karachi Dated the /6/08, 2014.

### TENDER NOTICE

Civil Hospital, Karachi, invites sealed bids from Contractors / Suppliers for supply of following categories of items during the financial year 2014-2015, Single Stage One Envelope Procedure basis, as per Clause 46(1) of SPPRA Rules- 2010. (Extendable a further 90 days).

S.NO	Name of items	Bid Security @ 2.5% of the offered value	Tender Fee	Date of Opening
01.	Uniforms & Protective Clothing	2.5%	Rs.500/-	10-09-2014
02.	Other Misc. (General Store Sundries, Electric & other misc. items)	2.5%	Rs.500/-	10-09-2014
03.	Other Misc. ( General Store Items ) ( Appliances, Crockery & S.S. Wares items )	2.5%	Rs.500/-	10-09-2014
04	Diet-Enteric ( Feeding and Food Supplements)	2.5%	Rs.500/-	10-09-2014

### Note:-

 Tender can be purchased on submission of a written application from the office of the Addl. Medical Superintendent (Procurement) upon cash payment of Rs.500/- Each Set (Non-Refundable) from the date of publication of this notice till 09-09-2014 and the same should be dropped on 10-09-2014 at 11-00 a.m., which will be opened by the Hospital Procurement Committee in the Committee Room of Civil Hospital, Karachi at 12.00 noon on the same day.

2. Bid must be in Pak Rupees.

In case of imported items both C & F & D.D.P prices should be quoted.

4. Bid security 2.5% of total value of the quoted items in shape of Pay Order / Demand Draft in

favor of the undersigned

- In case of announcement of Public Holiday or any unfavorable circumstance, the tenders / bids will be opened on next working day. Other terms & conditions, venue and time for drop and opening will remain same as advertised in this Notice.
- Conditional tenders against the Government rules / policy will not be entertained.
- All Government Taxes will be deducted from the bills of the Contractors / Suppliers.

Note: The required items quality will be approved on sample basis, supplied by the Contractor / Supplier, on the date of opening.

MEDICAL SUPERINTENDENT CIVIL HOSPITAL, KARACHI.

### GOVERNMENT OF SINDH HEALTH DEPARTMENT





### **NOTIFICATION**

No.SO(PM&1)2-1/2014/PM-04(CHK): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted comprising the following for Local / Purchase of Drugs/Medicines(LP), Medical Gases, Diet-Enteric(Food supplement), Stationery/ Printing, Petty Articles, other (Misc) & Uniform / Protective clothing during the financial year 2014-15(against 1st quarter budget) in Civil Hospital Karachi.

01	Additional Medical Superintendent ( Procurement ) Civil Hospital Karachi.	Chairman
02	Professor of Surgical Unit – I, Dow University of Health Sciences Karachi.	Member
03	Prof. of Medicine Unit – 111, Dow University of Health Sciences Karachi,	Member
()4	Additional Medical Superintendent (Stores), Civil Hospital Karachi,	Member
05	Accounts Officer, Civil Hospital Karachi.	Member

### TORs

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

IQBAL HUSSAIN DURRANI SECRETARY HEALTH

No.SO(PM&I)2-1/2014/PM-04(CHK):

Karachi, dated, the August, 2014

### C.C to:

1. The Secretary to Govt. of Sindh, Finance Department, Karachi.

- 2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- 3. The Medical Superintendent Civil Hospital Karachi.
- 4. All members of the Committee.
- The P.S. to Secretary Health.

DEPUTY SECRETARY (PM&I)

A Procurement Committee meeting held on 10-09-2014 at 12.00 Noon in the Committee Room of Civil Hospital, Karachi under the Chairmanship of Dr. Sohail Mir Memon, Addll. Medical Superintendent (Procurement) Civil Hospital Karachi to open the Tenders for the supply of following categories of items to be procured during the financial year 2014-2015.

- Local Purchase of Drugs / Medicines (24 Hours / 7 days on Emergency Basis) at Civil Hospital, Karachi.
- Medical Gases (Compressed Oxygen, Nitrous Oxide, Nitrogen, Liquid Oxygen, Carbon dioxide & Service charges of VIE) at Civil Hospital, Karachi.
- 3. Supply of Uniform and Protective Clothing at Civil Hospital, Karachi.
- 4. Supply of Other Misc. General Store (Sundries, Electric items etc.) at Civil Hospital, Karachi.
- Supply of Other Misc. General Store (Appliances Crockery & S.S Wares Items) at Civil Hospital, Karachi.
- 6. Supply of Diet-Enteric (Feeding and Food Supplements) at Civil Hospital, Karachi.

The following Officers have attended the meeting:

S.NO	NAME OF OFFICER(s)	SIGNATURE
1	Dr. Sohail Mir Memon Addl. Medical Superintendent (Procurement), Civil Hospital Karachi	My
2	Prof. Naheed Sultan Prof. of Surgical Unit – I, Dow University of Health Sciences, Karachi	National
3	Prof. Khalid Mahmood Prof. of Medicine Unit – III, Dow University of Health Sciences, Karachi	
4	Dr. Muhammad Fahim Bhatti Addl. Medical Superintendent (Stores), Civil Hospital Karachi	glion.
5	Mr. Shahid Ali Khan Accounts Officer, Civil Hospital, Karachi	( John.

Sealed tenders were invited as per Clause 46(1) of SPPRA Rules-2010 through the publication of Tender Notice in prominent News Papers i.e. The Daily EXPRESS dated 20-08-2014. The Daily SOBH dated 20-08-2014 and other News Papers and hoisted on SPPRA website vide S. No.21206 for the Supply of Uniform & Protective Clothing at Civil Hospital, Karachi to be procured during the financial year 2014-2015.

Tenders opened on 10-09-2014 at 12.00 Noon in the Committee Room, Civil Hospital Karachi before the Procurement Committee of this Hospital.

The following firms have participated in the competition, the representatives who were present at the time of opening tender their signatures were taken as a token of presence.

S. No.	NAME OF FIRMS	SIGNATURE & CELL # OF REPRESENTATIVES
1	M/s. Hussaln - Suterprises	Jal 321-3903995
2	Mrs. National Agencies	(watorow 0321-9251123
3	M/s Sound Inter Derrices	Ball 0345-6049275.

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### **Bid Evaluation Report**

1. Name of Procuring Agency:

2. Tender Reference No:

3. Tender Description/Name of item:

4. Method of Procurement:

5. Tender Published:

6. Total Bid documents Sold;

7. Total Bids Received:

8. Tender Opening date:

9. Bid(s) Rejected:

CIVIL HOSPITAL, KARACHI

MS/CHK/-2014-2015/6922.

**Uniform and Protective Clothing** 

Single Stage - One Envelope Procedure Basis

The Daily Express, The Daily Sobh dated 20-08-2014 & The Daily Imroz dated 21-08-2014 and other prominent news papers and hoisted on SPPRA website @ S. No.21206.

Three Three

10-09-2014

NIL

	497 - 193					
S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Hussain Enterprises				On lowest basis	
2.	M/s. Saad Sales Services				On lowest basis	
3.	M/s. National Agencies				On lowest basis	

The Committee is recommended to award the contract on lowest basis.

Comparative Statement of items wise is attached (lowest offer is highlighted in Comparative Statement).

Mr. Shahid Ali Khan Accounts Officer Civil Hospital, Karachi

SHAHID ALI K.K. Accounts Officer Civil respital Karachi

Prof. Khalid Mahmood Prof. of Medicine Unit – III

Dow University of Health Sciences, Karachi

Dr. Muhammad Fahim Bhatti

A.M.S (Medical Stores) Civil Hospital, Karachi

Addl. Medical Suprintendent

Medical \* .

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Civil Hospital, narachi.

Prof. Naheed Sultan

Prof. of Surgical Unit - I

Dow University of Health Sciences, Karachi

Dr. Sohail Mir Memon A.M.S (Procurement) Civil Hospital, Karachi

Dr. Sohail Mir Memon Addl. Medical Superintendent (Procurement)

Civil Hospital, Karachi.,

ENQUIRY NO.MS(CHK)2014-2015/6922 DATED 16-08-2014, PUBLISHED IN THE DAILY EXPRESS, THE DAILY SOBH DATED 20-08-2014 & THE DAILY IMROZ DURING THE FINANCIAL YEAR 2014-2015 (EXTENDABLE A FURTHER 90 DAYS), QUOTED BY THE VARIOUS CONTRACTORS/SUPPLIERS VIDE TENDER THE STATEMENT SHOWING THE COMPARATIVE RATES FOR THE SUPPLY OF UNIFORM AND PROTECTIVE CLOTHING AT CIVIL HOSPITAL, KARACHI DATED 21-08-2014 AND OTHER NEWS PAPERS AND HOISTED ON SPPRA WEBSITE @ S. NO.21206.

TENDER OPENED ON 10-09-2014 AT 12:00 NOON.

S.No	Name of items	Quantity	M/s. Hussain Enterprises	M/s. National Agencies	Mis. Saad Sale Services
-	Un-Bleached Long Cloth width 60" 20 x20 - 60 x 60 ( Best Quality )	17,000 Meters	Rs.117.00 Per Mtr	NO	Rs.79.00 Per Mtr (Pak Made)
12	Mattress Foam 6 1/2 'x 3' x 4" (Diamond / Master) or equivalent	300 Nos.	ÖN	ON	Rs.3150.00 Each (Diamond Three Year Warranty)
62	Mattress Foam Size 6' x 3' x 4' (Diamond, Mater) Or Equivalent	10 Nos.	NO	ON	Rs.2920.00 Each (Diamond Three Year Warranty)
4	Mattress Foam Size 5'x2 5'x3" (Diamond / Master) Or Equivalent	10 Nos.	ON	ON	Rs. 1610.00 Each (Diamond Three Year Warranty)
10	Hospital Bianket size 92" x 60" with Monogram of C.H.K woolen (Best Quality)	300 Nos.	NO	NO	Rs. 900.00 Each (Pak Made)
9	Bath Towel White size 48" x 36" (As per sample)	50 Nos.	NO	ON	Rs. 300.00 Each (Pak Made)
1	Curtain Cloth Printed Width 1 1/4 Mtr. (Best Quality)	300 Meters.	ON	NO	Rs.175.00 Per Mtr (Pak Made)
00	Mackintosh Sheeting Width 1 1/4 Mtr. (Pakistani) (Best Quality)	500 Meters.	NO	NO	Rs 92.00 Per Mtr (Pak Made)
o)	Pillow Rubber Foam (Best Quality) ( Master / Diamond) Or Equivalent	300 Nos.	ON	ON	Rs.142.50 Each (Pak Made)
0	Patient Bushirt Polyester Cotton Sky Blue ( Best Quality )	50 Nos	Rs.500.00 Per Set	ON	Rs 255.00 Each (Pak Made)
E	Patient Pajama Polyester Cotton Sky Blue ( Best Quality )	SO Nos.	Rs.450.00 Per Set	ON	Rs 255 00 Each (Pak Made)
12	Patient Kurta Female Polyester Cotton (Best Quality)	500 Nos	Rs. 585.00 Per Set	ON	Rs 255.00 Each (Pak Made)
53	Patient Ghagra Polyester Cotton (Best Quality)	500 Nos.	Rs 585.00 Per Set	ON	Rs.270 00 Each (Pak Made)

Heart Quality   Haitrees Foam for Baby Coat Size 30 x 26 x 4"   10 Nos.   NO   NO   Rs. 128.00 Per Mit Waterson Code (Pask stant) (Best Quality)   25 Meters   NO   NO   Rs. 128.00 Per Mit Waterson Code (Pask Macada)   10 Nos.   NO   NO   Rs. 128.00 Per Mit Rabada)   10 Nos.   NO   NO   Rs. 128.00 Per Mit Rabada)   10 Nos.   NO   NO   Rs. 128.00 Per Mit Rabada)   10 Nos.   NO   Rs. 128.00 Per Mit Rabada)   10 Nos.   NO   NO   Rs. 128.00 Per Mit Rabada)   10 Nos.   NO   NO   Rs. 128.00 Per Mit Rabada)   10 Nos.   NO   NO   Rs. 128.00 Per Rabada)   10 Nos.   NO   Rs. 128.00 Each   Rs. 128.00 Per Rabada)   10 Nos.   NO   Rs. 128.00 Each   Rs. 128.00 Per Rabada)   10 Nos.   NO   Rs. 128.00 Each   Rs. 128.00 Per Rabada)   10 Nos.   NO   Rs. 128.00 Each   Rs. 128.00 Per Rabada)   10 Nos.   NO   Rs. 128.00 Each   Rs. 1	S.No	Name of items	Quantity	M/s. Hussain Enterprises	M/s. National Agencies	M/s. Saad Sale Services
Revene Cicht (Pakistani) (Best Quality)         28 Meters         NO         NO           Mattress Cover (Revene Cicht (Pak)         300 Nos.         NO         NO           Size 6 12" x 3" x 4" (Best Quality)         10 Nos.         NO         NO           Mattress Cover (Revene Cicht (Pak)         10 Nos.         NO         NO           Size 6 x 3" x 4"         NO         NO         NO           Mattress Cover Revene Cicht (Pak)         50 Nos.         NO         NO           Pillow Cover Revene Cicht (Pak)         10 Nos.         NO         NO           Rattress Cover Revene Cicht (Pak)         10 Nos.         NO         NO           Mattress Cover Revene Cicht (Pak)         10 Nos.         NO         NO           Mattress Cover Revene Cicht (Pak)         10 Nos.         NO         NO           Mattress Cover Revene Cicht (Pak)         10 Nos.         NO         NO           Mattress Cover Revene Cicht (Pak)         10 Nos.         NO         NO           Mattress Cover Revene Cicht (Pak)         10 Nos.         NO         NO           Mattress Cover Revene Cicht (Pak)         10 Nos.         NO         NO           Mattress Cover Revene Cicht (Pak)         10 Nos.         NO         NO           Cotton Re	4	Mattress Foam for Baby Coat Size 30 x 26 x 4" (Best Quality)	10 Nos.	ON	ON	Rs 1764 00 Each (Diamond Three Year Warranty)
Mattress Cover Revene Cloth (Pak)         300 Nos.         NIQ         NO           Mattress Cover Revene Cloth (Pak)         10 Nos.         NO         NO           Size 6 x 3 x 4 (Best Quality)         10 Nos.         NO         NO           Size 6 x 3 x 4 (Best Quality)         10 Nos.         NO         NO           Size 6 x 2 x 4 (Best Quality)         50 Nos.         NO         NO           Size 6 x 2 x 4 (Best Quality)         50 Nos.         NO         NO           Pillow Cover Revene Cloth (Pak) (Best Quality)         50 Nos.         NO         NO           Mattress Cover Revene Cloth for Stretcher         10 Nos.         NO         NO           Mattress Cover Revene Cloth for Stretcher         10 Nos.         Rs. 1260 00 Per Set         NO           Mattress Cover Revene Cloth for Stretcher         150 Sets         Rs. 1260 00 Per Set         NO           Uniform for Security Guard Paint & Shirt         50 Sets         Rs. 1260 00 Per Set         NO           (Malasia) (As per sample)         50 Nos.         NO         NO           (Ap per sample)         50 Nos.         NO         NO           Cothon Belt for Security Guard (As per sample)         50 Nos.         NO         NO           Monogram C. H.K. (As per sample)         50 Nos.	15	Rexene Cloth (Pakistani) (Best Quality)	25 Meters	NO	ON	Rs. 138.00 Per Mtr (Pak Made)
Mattress Cover Rexene Cloth (Pak)         10 Nos.         NQ         NQ           Sizze 6 X 2 X 4 Fracene Cloth (Pak)         10 Nos.         NQ         NQ           Sizze 5 X 2 S x 2 Fracene Cloth (Pak) (Best Quality)         50 Nos.         NQ         NQ           Pillow Cover Rexene Cloth (Pak) (Best Quality)         50 Nos.         NQ         NQ           Mattress Cover Rexene Cloth (Pak) (Best Quality)         50 Nos.         NQ         NQ           Mattress Cover Rexene Cloth for Stretcher         10 Nos.         NQ         NQ           Mattress Cover Rexene Cloth for Stretcher         10 Nos.         NQ         NQ           Mattress Cover Rexene Cloth for Stretcher         10 Nos.         NQ         NQ           Mattress Cover Rexene Cloth for Stretcher         50 Nos.         Rs. 1350.00 Per Set         NQ           Mattress Cover Rexene Cloth for Stretcher         50 Nos.         Rs. 1250.00 Per Set         NQ           Cap for Security Guard (Math Amongram of C.H.K         50 Nos.         NQ         NQ           Cap for Security Guard (As per sample)         50 Nos.         NQ         NQ           Shoulder Badge for Security Guard         60 Per Set         Rs. 1170.00 Per Set         NQ           Uniform for Myas (White) Polyester Cotton (Shawar         10 Sets         Rs. 1170.00 Per	16	Mattress Cover Rexene Cloth ( Pak) Size 6 1/2' x 3' x 4" ( Best Quality )	300 Nos.	NO	ON	Rs.690.00 Each (Pak Made)
Mattress Cover Rexene Cloth (Pak)         10 Nos.         NO         NO           Size 57.2.5.437 (Best Quality)         50 Nos.         NO         NO           Mattress Foam for Stretcher Size 72" x 22" x 2"         10 Nos.         NO         NO           Mattress Foam for Stretcher Size 72" x 22" x 2"         10 Nos.         NO         NO           Mattress Foam for Stretcher Size 72" x 2" x 2"         10 Nos.         NO         NO           Size 72" x 2" x 2"         NO         NO         NO           Size 72" x 2" x 2" x 2"         NO         NO         NO           Size 72" x 2" x 2" x 2"         NO         NO         NO           Case for Security Guard Paint & Shirt         50 Sets         Rs. 1350.00 Per Set         NO           Uniform for Security Guard (As per sample)         50 Nos.         NO         NO         NO           Cotton Belt for Security Guard (As per sample)         50 Nos.         NO         NO         NO           Shoulder Badge for Security Guard (As per sample)         50 Nos.         Rs. 1170.00 Per Set         NO           Uniform for Ayas (White) Polyester Cotton (Shalwar (Asmeez & Dupatia (As per sample)         50 Sets         Rs. 1170.00 Per Set         NO           Uniform for Ward Boy (White) Paint & Bushocat (As per sample)         10 Sets	17	Mattress Cover Rexene Cloth (Pak) Size 6' x 3' x 4'	10 Nos.	NO	ON	Rs.670.00 Each (Pak Made)
Pillow Cover Rexene Cloth (Pak) (Best Quality)         50 Nos.         NO         NO           Mattress Foam for Stretcher Size 72" x 22" x 2"         10 Nos.         NO         NO           Mattress Cover Rexene Cloth for Stretcher         10 Nos.         NO         NO           Size 72" x 2" x 2" x 2"         10 Nos.         NO         NO           Uniform for Security Guard Paint & Shirt         50 Sets         Rs.1360.00 Per Set         NO           Uniform for Security Guard Shalwar Kameez         150 Sets         Rs.1260.00 Per Set         NO           Cap for Security Guard With Monogram of C.H.K         50 Nos.         NO         NO           Cap for Security Guard With Monogram of C.H.K (As per sample.)         50 Nos.         NO         NO           Cotton Belt for Security Guard With Monogram C.H.K (As per sample.)         50 Nos.         NO         NO           Shoulder Badge for Security Guard With Monogram C.H.K (As per sample.)         50 Nos.         Rs.1170.00 Per Set         NO           Uniform for Ayas (White.) Polyester Cotton         50 Sets         Rs.1260.00 Per Set         NO           (As per sample.)         10 Sets         Rs.1170.00 Per Set         NO           (As per sample.)         10 Sets         Rs.1170.00 Per Set         NO	18	Mattress Cover Rexene Cloth ( Pak ) Size 5'x2.5'x3" (Best Quality)	10 Nos.	QN	ON	Rs. 575.00 Each (Pak Made)
Mattress Foam for Stretcher Size 72" x 22" x 2" x 2" x 2" x 2" x 2" x 2"	19	Pillow Cover Rexene Cloth (Pak) (Best Quality)	50 Nos.	ON	ON	Rs. 130.00 Each (Pak Made)
Mattress Cover Rexene Cloth for Stretcher         10 Nos.         NO           Size 72" x 2" x 2"         Uniform for Security Guard Paint & Shirt         50 Sets         Rs.1350.00 Per Set         NO           Uniform for Security Guard Paint & Shirt         50 Nos.         Rs.1260.00 Per Set         NO           Uniform for Security Guard Shalwar Kameez         150 Sets.         Rs.1260.00 Per Set         NO           (As per sample )         50 Nos.         NO         NO           Cap for Security Guard (As per sample)         50 Nos.         NO         NO           Shoulder Badge for Security Guard (As per sample)         50 Nos.         NO         NO           Shoulder Badge for Security Guard (As per sample)         50 Nos.         NO         NO           Uniform for Ward Boy (White ) Polyvester Cotton         50 Sets.         Rs.1170.00 Per Set         NO           Uniform for Ward Boy (White ) Paint & Bushcoat         10 Sets.         Rs.1170.00 Per Set         NO           Uniform for Ward Boy Polyvester Cotton (Shalwar Kameez & Dupatta (As per sample )         10 Sets.         Rs.1170.00 Per Set         NO           Uniform for Ward Boy Polyvester Cotton (Shalwar Kameez White ) (As per sample )         10 Sets.         Rs.1170.00 Per Set	50	Mattress Foam for Stretcher Size 72" x 22" x 2"	10 Nos.	ON	ON	Rs.1117.00 Each (Diamond Three Year Warranty)
Uniform for Security Guard Paint & Shirt  (As per sample)  Uniform for Security Guard Paint & Shirt  (As per sample)  Uniform for Security Guard Alakwar Kameez  (Malasias) (As per sample)  Cap for Security Guard with Monogram of C.H.K  (As per sample)  Cotton Belt for Security Guard with Monogram of C.H.K  (As per sample)  Cotton Belt for Security Guard with Monogram of C.H.K  (As per sample)  Cotton Belt for Security Guard with  Monogram C.H.K (As per sample)  Shoulder Badge for Security Guard with  Monogram C.H.K (As per sample)  Whistle with Rope for Security Guard  Monogram C.H.K (As per sample)  Whistle with Rope for Security Guard  (Best Quality)  Uniform for Ayas (White ) Polyester Cotton  Shalwar, Kameez & Dupatta (As per sample)  Uniform for Ward Boy (White ) Paint & Bushcoat  (As per sample)  Uniform for Ward Boy (White ) Paint & Bushcoat  (As per sample)  Uniform for Ward Boy (White ) Paint & Bushcoat  (As per sample)  Uniform for Ward Boy (White ) Paint & Bushcoat  (As per sample)  Uniform for Ward Boy (White ) Paint & Bushcoat  (As per sample)  Uniform for Ward Boy (White ) Paint & Bushcoat  (As per sample)	21	Mattress Cover Rexene Cloth for Stretcher Size 72" x 22" x 2"	10 Nos.	ON	ON	Rs.550.00 Each (Pak Made)
Uniform for Security Guard Shalwar Kameez     150 Sets.     Rs.1260.00 Per Set     NO       Cap for Security Guard with Monogram of C.H.K     50 Nos.     NQ     NQ       Cap for Security Guard with Monogram of C.H.K     50 Nos.     NQ     NQ       Cotton Belt for Security Guard with Monogram C.H.K (As per sample)     200 Nos.     NQ     NQ       Shoulder Badge for Security Guard With Shoulder Badge for Security Guard Monogram C.H.K (As per sample)     50 Nos.     NQ     NQ       Long Shoes Leather for Security Guard (Best Quality)     60 Pairs.     Rs.1800.00 Per Pair     NQ       Long Shoes Leather for Security Guard (Best Quality)     50 Sets.     Rs.170.00 Per Set     NQ       Uniform for Ayas (White) Polyester Cotton     50 Sets.     Rs.170.00 Per Set     NQ       Uniform for Ward Boy (White) Paint & Bushcoat (As per sample)     10 Sets.     Rs.1770.00 Per Set     NQ       Uniform for Ward Boy Polyester Cotton (Shalwar Kameez White) (As per sample)     Rs.1770.00 Per Set     NQ	22	Uniform for Security Guard Paint & Shirt (As per sample )	50 Sets	Rs. 1350.00 Per Set	NO	Rs.650,00 Per Set (Pak Made)
Cap for Security Guard with Monogram of C.H.K (As per sample)       50 Nos.       NQ       NQ         Cotton Belt for Security Guard (As per sample)       50 Nos.       NQ       NQ         Shoulder Badge for Security Guard with Monogram C.H.K (As per sample)       50 Nos.       NQ       NQ         Whistle with Rope for Security Guard (Best Quality)       60 Pairs.       Rs. 1800.00 Per Pair       NQ         Long Shoes Leather for Security Guard (Best Quality)       60 Pairs.       Rs. 1260.00 Per Set       NQ         Uniform for Ayas (White ) Polyester Cotton (Shalwar Kameez & Dupatta (As per sample)       10 Sets.       Rs. 1260.00 Per Set       NO         Uniform for Ward Boy (White ) Paint & Bushcoat (As per sample)       10 Sets.       Rs. 1770.00 Per Set       NQ         Uniform for Ward Boy Polyester Cotton (Shalwar Kameez White ) (As per sample)       10 Sets       Rs. 1770.00 Per Set       NQ	23	Uniform for Security Guard Shalwar Kameez (Malasia) (As per sample.)	150 Sets.	Rs.1260.00 Per Set	ON	Rs.785.00 Per Set (Pak Made)
Cotton Belt for Security Guard (As per sample) 50 Nos. NO NO NOS NOS NOS NOS NOS NOS NOS NOS N	24	Cap for Security Guard with Monogram of C.H.K (As per sample )	50 Nos.	ON	ON	Rs. 160.00 Each (Pak Made)
Shoulder Badge for Security Guard with Monogram C.H.K. (As per sample)  Whistle with Rope for Security Guard  Whistle with Rope for Security Guard  Long Shoes Leather for Security Guard  Long Shoes Leather for Security Guard  (Best Quality)  Uniform for Ayas (White) Pokyester Cotton  Shalwar, Kameez & Dupatta (As per sample)  Uniform for Ward Boy (White) Paint & Bushcoat  (As per sample)  Uniform for Ward Boy Pokyester Cotton (Shalwar  (As per sample)  Uniform for Ward Boy Pokyester Cotton (Shalwar  (As per sample)  Uniform for Ward Boy Pokyester Cotton (Shalwar  (As per sample)	25	Cotton Belt for Security Guard (As per sample)	50 Nos.	ON	ON	Rs. 180,00 Each (Pak Made)
Whistle with Rope for Security Guard Long Shoes Leather for Security Guard (Best Quality) Uniform for Ayas (White ) Polyester Cotton Shalwar, Kameez & Dupatta (As per sample ) Uniform for Ward Boy (White ) Paint & Bushcoat (As per sample ) Uniform for Ward Boy Polyester Cotton (Shalwar Kameez White ) (As per sample ) Uniform for Ward Boy Polyester Cotton (Shalwar Kameez White ) (As per sample )	28	Shoulder Badge for Security Guard with Monogram C.H.K. (As per sample)	200 Nos.	ON	NO	Rs. 150.00 Each (Pak Made)
Long Shoes Leather for Security Guard 60 Pairs. Rs. 1800.00 Per Pair NG (Best Quality) Uniform for Ayas (White ) Polyester Cotton Shalwar, Kameez & Dupatta (As per sample ) Uniform for Ward Boy (White ) Paint & Bushcoat (As per sample ) Uniform for Ward Boy Polyester Cotton (Shalwar to Sets Rs. 170.00 Per Set NG Kameez White ) (As per sample )	27	Whistle with Rope for Security Guard	50 Nos.	QN	ON	Rs. 110.00 Each (Pak Made)
Uniform for Ayas (White) Pokyester Cotton Shalwar, Kameez & Dupatta (As per sample) Uniform for Ward Boy (White) Paint & Bushcoat (As per sample) Uniform for Ward Boy Pokyester Cotton (Shalwar Kameez White) (As per sample)	28	Long Shoes Leather for Security Guard (Best Quality)	60 Pairs.	Rs.1800.00 Per Pair	ON	Rs 1090 00 Each (Pak Made)
Uniform for Ward Boy ( White.) Paint & Bushcoat 10 Sets. Rs. 1260.00 Per Set NO Uniform for Ward Boy Polyester Cotton (Shalwar Kameez White.) ( As per sample.)	29	Uniform for Ayas (White ) Polyester Cotton Shalwar, Kameez & Dupatta (As per sample )	50 Sets	Rs.1170.00 Per Set	ON	Rs.750.00 Per Set (Pak Made)
Uniform for Ward Boy Polyester Cotton (Shalwar 10 Sets Rs. 1170.00 Per Set NG Kameez White.) ( As per sample.)	30	Uniform for Ward Boy ( White ) Paint & Bushcoat ( As per sample )	10 Sets.	Rs. 1260.00 Per Set	ON	Rs.750.00 Per Set (Pak Made)
	31	Uniform for Ward Boy Polyester Cotton (Shalwar Kameez White ) ( As per sample )	10 Sets	Rs.1170.00 Per Set	ON	Rs.700.00 Per Set (Pak Made)

S.No	Name of items	Quantity	M/s. Hussain Enterprises	M/s. National Agencies	M/s. Saad Sale Services
32	Uniform for Sweeper ( Navy Blue ) Paint & Bushcoat ( As per Sample )	50 Sets.	Rs. 1220.00 Per Set	ON	Rs.700.00 Per Set (Pak Made)
65	Uniform for Sweeper Polyester Cotton (Shalwar Kameez) (Navy Blue) (As per Sample)	50 Sets.	Rs.1170.00 Per Set	ÖN	Rs.700.00 Per Set (Pak Made)
35	Dangri for Sweeper (Navy Blue) (As per sample)	10 Nos	Rs.1170.00 Per Set	ON	Rs.490.00 Per Set (Pak Made)
33	Uniform for Sweepers Sari, Patticoat & Blouse (As per sample)	20 Sets	ÖN	QN	Rs.1000.00 Per Set (Pak Made)
38	Uniform for Sweepress Polyester Cotton Shalwar, Kameez & Duppatta (Sky Blue) (As per sample )	10 Sets.	Rs 1220 00 Per Set	ON	Rs 750.00 Per Set (Pak Made)
37	Operation Theater Gown (Green) (As per sample)	200 Nos.	Rs.700.00 Per Unit	ON	Rs.570.00 Each (Pak Made)
88	Operation Theater Pajama (Green) Medium 25% Large 45% Extra Large 30% (As per sample)	400 Nos.	Rs.590.00 Each	ÖN	Rs.270.00 Each (Pak Made)
39	Operation Theater Shirt (Green) Medium 25% Large 45% Extra Large 30% (As per sample)	400 Nos.	Rs.590.00 Each	ON	Rs.270.00 Each (Pak Made)
40	Operation Theater Towel (Green Wrapper) Size 1m x 1.5mtr. ( As per sample )	2000 Nos.	ON	ON	Rs. 185.00 Each (Pak Made)
4	Wrist Band Blue / Pink (As per sample)	8,000 Nos.	ON	ON	ON
42	Caesarean Drape Pack (As per sample) Consisting of Following: Anesthesia Drape Size 160x220 01 Pc. Foot Cover Size 160x180 02 Pcs. Side Drape Size 80x120 02 Pcs. Back Table Cover Size 150x150 01 Pc. Mayo Stand Cover Size 80x145 01 Pc. OP Tape Size 10x30 02 Pcs. Reinforced Gown Size Large 02 Pcs. Medical Towel Size 40x40 01 Pc.	100 Packs	Ö	Rs.3090.00 Per Set (Turkey / China)	ğ

S.No	Name of Items	Quantity	M/s. Hussain Enterprises	M/s. National Agencies	M/s. Saad Sale Services
43	Laparotomy Drape Pack (As per sample) Consisting of following:  Laparotomy Drape 240 x 320 1 pc.  Back Table Cover 150 x 150 1 pc.  Mayo Stand Cover 78 x 145 1 pc.  Reinforced Gown Large 2 pcs.  Medical Towel 40 x 40 2 pcs.	300 Packs	Ö	Rs 2680,00 Per Set (Turkey/China)	Ø
2	As per 150 x 1 150 x 1 150 x 2 150 x 150 x 150 x 2 150 x 2 150 x 2 10 x 3 10 x	100 Packs	Ø	Rs.3090,00 Per Set (Turkey / China)	g
45	Laparotomy Sheet, Consist of following: Lapatrotomy Drape 220 x 320 1 pc. Wrap Paper 100 x 100 1 pc.	100 Packs	ON	Rs 1375.00 Per Set (China)	ON
46	Surgical Gown (Reinforced Disposable Gown With towel and wrapping paper) ( As per sample )	400 Nos.	ON	Rs.405.00 Per Set (China / Thailand)	QN
47	Thread Reel (Asli Pari) No.40	500 Nos.	ON	ON	ON
48	Doctor Coat (Apron) White Polyesters Cotton	50 Nos.	Rs,900.00 Each	ON	Rs. 500.00 Each (Pak Made)

S.No	Name of items	Quantity	M/s. Hussain Enterprises	Mis. National Agencies	M/s. Saad Sale Services
49	Patient Gown Polyester Cotton Sky Blue (Best Quality)	100 Nos.	Rs.700.00 Each	ON	Rs.450.00 Each (Pak Made)

NOTE: The committee is recommended to place the order to the firm (s), who have quoted the lowest rate for supply of the said item(s).

Mr. Shahid Ali Khan

Accounts Officer Civil Hospital, Karachi

Dr. Muhammad Fahim Bhatti A.M.S (Medical Stores) Civil Hospital, Karachi

Prof. of Medicine Unit – III
Dow University of Health Sciences, Karachi

STARTID ALI K. IK.

Prof. Naheed Sultan Prof. of Surgical Unit – I Dow University of Health Sciences, Karachi

Adol Medical Suprintendent Medical & General Stores Civil Hospital, Karachi. Dr. Sohall Mir Memon Addl. Medical Superintendent

Civil Hospital, Karachhemon Dr. Sohall Mir Memon

Addl. Medical Superintendent (Procurement) Civil Hospital, Karachi.

# OTHER MISC. (GENERAL STORE SUNDRIES, ELECTRIC & OTHER MISC. ITEMS)

Sealed tenders were invited as per Clause 46(1) of SPPRA Rules-2010 through the publication of Tender Notice in prominent News Papers i.e. The Daily EXPRESS dated 20-08-2014, The Daily SOBH dated 20-08-2014 and other News Papers and hoisted on SPPRA website vide S. No.21206 for the Supply of Other Misc. (General Store Sundries, Electric & Other misc. items) Civil Hospital, Karachi to be procured during the financial year 2014-2015.

Tenders opened on 10-09-2014 at 12.00 Noon in the Committee Room, Civil Hospital Karachi before the Procurement Committee of this Hospital.

The following firms have participated in the competition, the representatives who were present at the time of opening tender their signatures were taken as a token of presence.

S. No.	NAME OF FIRMS	SIGNATURE & CELL # OF REPRESENTATIVES
1	M/z AL -ARIDA Ascacoles	2
2.	Me Saad Sta Strvices	Said. 0321-9251173.

10/9-14

Mr Naheed

### **Bid Evaluation Report**

- 1. Name of Procuring Agency:
- 2. Tender Reference No:
- 3. Tender Description/Name of item:
- 4. Method of Procurement:
- 5. Tender Published:
- 6. Total Bid documents Sold;
- 7. Total Bids Received:
- 8. Tender Opening date:
- 9. Bid(s) Rejected:

CIVIL HOSPITAL, KARACHI

MS/CHK/-2014-2015/6922.

Other Misc. (General Store Sundries, Electric items etc.)

Single Stage - One Envelope Procedure Basis

The Daily Express, The Daily Sobh dated 20-08-2014 & The Daily Imroz dated 21-08-2014 and other prominent news papers and hoisted on SPPRA website @ S. No.21206.

Three

Two

10-09-2014

NIL

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	-6
1.	M/s. Al-Ahbab Associates				On lowest basis	
2.	M/s. Saad Sales Services				On lowest basis	

The Committee is recommended to award the contract on lowest basis.

Comparative Statement of items wise is attached (lowest offer is highlighted in Comparative Statement).

Mr. Shahid Ali Khan

Accounts Officer Civil Hospital, Karachi

SHAND ALI K.K.
Adequats Officer
Civil Pospital Karachi

Prof. Khałid Mahmood

Prof. of Medicine Unit - III

Dow University of Health Sciences, Karachi

Dr. Muhammad Fahim Bhatti A.M.S (Medical Stores)

Civil Hospital, Karachi

Addl. Medical Suprintendent Medical & General Stores

Civil Hospital, Karachi,

Prof. Naheed Sultan

Prof. of Surgical Unit - I

Dow University of Health Sciences, Karachi

Dr. Sohail Mir Memon A.M.S (Procurement) Civil Hospital, Karachi

Dr. Sohail Mir Memon Addl. Medical Superintendent

(Procurement) Civil Hospital, Karachi.,

## CIVIL HOSPITAL, KARACHI

CONTRACTORS / SUPPLIERS VIDE TENDER ENQUIRY NO.MS(CHK)2014-2015/6922 DATED 16-08-2014. PUBLISHED IN THE DAILY EXPRESS, THE ETC.) AT CIVIL HOSPITAL, KARACHI DURING THE FINANCIAL YEAR 2014-2015 (EXTENDABLE A FURTHER 90 DAYS), QUOTED BY THE VARIOUS THE STATEMENT SHOWING THE COMPARATIVE RATES FOR THE SUPPLY OF OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS DAILY SOBH DATED 20-08-2014 & THE DAILY IMROZ DATED 21-08-2014 AND OTHER NEWS PAPERS AND HOISTED ON SPPRA WEBSITE @ S. NO.21206. OPENED ON 10-09-2014 AT 12.00 NOON.

S.NO	NAME OF ITEMS	Quantity Requried	Mis. Al-Ahbab Associates	M/s. Saad Sales Services
	WASHING AND CLEANING ITEMS.			
	Soap Lifebuoy Weight 70 gms. Or Equivalent	3500 Nos.	Rs.28.95 Each	Rs.28.43 Each (Unliever Pakistan Ltd)
	Soap Lux Std size Weight 70 gms Or Equivalent	1500 Nos.	Rs.37.75 Each	Rs.32.00 Each (Unilever Pakistan Ltd)
	Soap Washing ( Nylon101 or Equivalent )	1500 Nos.	Rs.12.20 Each	Rs. 12.00 Each (Nylon 101)
	Powder Cleaner (VIM) 450gm Or Equivalent	1500 Nos.	Rs.48.00 Each	Rs.38 80 Each (Leman Max) Rollins Ind. (Pvt.) Ltd
	Surf Excell / Brite / Ariel 245gms. Pkt	1500 Packs	Rs.22,10 Each	Rs.22.20 Each (Surf Excel, Brite, Ariel)
	Soda Washing (1CI) Or Equivalent	5200 Kgs.	Rs. 48.95 per Kg	Rs.49.40 per Kg (ICI Pakistan)
	Bleaching Powder 25 Kgs Bag (Sitara / Adamjee) Or Equivalent	75 Bags	Rs.1416.00 Per Bag	Rs. 2035.00 Per Bag (Sitara Pakistan Ltd)
	Blue Washing Original 225 gms Big Bird	500 Packs	Rs. 173.95 Each	ON
	Broom Gova 1 Kg ( Thick Stick ) 1000 gms	200 Kgs.	ON	ON
10	Broom Gova 1/2 Kg (Thick Stick) 500 gms	200 Nos.	ON	ON
	Broom Soft 1/4 Kg (Best Quality)	200 Nos.	ON	ON

S.NO	NAME OF ITEMS	Quantity Requried	M/s. Al-Ahbab Associates	M/s. Saad Sales Services
12	Phenyl Liquid Concentrated 450ml Bottle (Finis / Tyfon / Coopex / Caroline ) Or Equivalent	3000 Bottles	Rs.137.00 Per Bottle (Tyfon)	Rs.194. Per Bottle (Tyfon)
13	Coopex Oil Spray ( Finis / Tyfon / Mortein ) Or Equivalent	1000 Liters	Rs.223.95 Per Liter (Tyfon)	Rs.1276.00 Per 3.75 Ltr (Tyfon)
4	Bar Soap ( Light Brown ) for Laundry Washing Machine (Required in KG Pack )	750 Kgs.	Rs.88.95 Per Kg	ON
15	Mope Cotton with steel handle 5' long (Best Quality )	200 Nos.	ON	Rs.425.00 Each (Pak Made)
16	Oil Kerosene 18 Liters Tin	15 Tins	Rs.2595.00 Per Tin	Rs.175.00 Per Ltr (Pak Made)
17	Bleach Liquid Drum of 35 Liters	50 Drum.	ON	Rs.1300.00 Per Drum (Pak Made)
	ELECTRIC ITEMS			
-	Bulb Electric Clear 60 watts (Philips) Or Equivalent	300 Nos.	Rs.19.19 Each (General)	Rs.18.82 Each (China)
2	Bulb Electric Clear 100 watts (Philips) Or Equivalent	250 Nos.	Rs.19.19 Each (General)	Rs.18.82 Each (China)
67	Bulb Electric Clear 200 watts (Philips) Or Equivalent	100 Nos.	Rs.35.63 Each (General)	Rs.38.82 Each (China)
4	Energy Saver Blub 14 watts 2 pin ( Philips ) Or Equivalent	600 Nos.	Rs.114.00 Each (China)	Rs. 100.00 Each (China)
10	Energy Saver Blub 18 watts 2 pin ( Philips ) Or Equivalent	500 Nos.	Rs. 126.00 Each (China)	Rs.154.10 Each (China)
9	Energy Saver Blub 23 watts 2 pin ( Philips ) Or Equivalent	50 Nos.	Rs.128.00 Each (China)	Rs.135.30 Each (China)
7	Energy Saver Blub 30 watts 2 pin ( Philips ) Or Equivalent	50 Nos.	Rs.260.00 Each (China)	Rs.211.00 Each (China)
00	Energy Saver Blub 85 watts 2 pin ( Philips ) Or Equivalent	50 Nos.	Rs.723.00 Each (China)	Rs.800.00 Each (China)
Ø.	Tube Light Rod 2' Long (Philips) Or Equivalent	100 Nos.	Rs.89.45 Each (China)	Rs.47.00 Each (Philips)

North N

10         Tube Light Rod 4" Long ( Philips ) Or Equivalent         800 Nos.         Rs. 348.00 Each           11         T.L. Choke 20 watts ( Philips ) Or Equivalent         500 Nos.         Rs. 238.00 Each           12         T.L. Choke 40 watts ( Philips ) Or Equivalent         100 Nos.         Rs. 10.80 Each (50.0G0)           13         T.L. Starter 20 watts ( Philips ) Or Equivalent         1500 Nos.         Rs. 10.80 Each (50.0G0)           14         T.L. Starter 20 watts ( Philips ) Or Equivalent & Choke         200 Nos.         Rs. 10.80 Each (50.0G0)           15         T.L. Patti Fitting 2' long ( Local ) without Starter & Choke         500 Nos.         Rs. 38.00 Each (Local)           17         Switch with Socket Combined 5 Amp ( PPI / Equivalent )         500 Nos.         Rs. 25.85 Each (Local)           18         Switch Plano (PPI / Equivalent )         300 Nos.         Rs. 25.85 Each (Local)           20         Holder Energy Saver 2 pin (PPI / Equivalent )         500 Nos.         Rs. 25.85 Each (Local)           21         Plug Shoe 3 pin 5 Amp ( PPI / Equivalent )         500 Nos.         Rs. 42.85 Each (Local)           22         Plug Shoe 3 pin 15 Amp ( PPI / Equivalent )         500 Nos.         Rs. 42.85 Each (Local)           23         Socket 2 Pin 5 Amp ( PPI / Equivalent )         500 Nos.         Rs. 45.23 Each (Local)           25	2	S.NO NAME OF ITEMS	Quantity Requried	M/s. Al-Ahbab Associates	M/s. Saad Sales Services
T.L. Choke 20 watts (Philips ) Or Equivalent 500 Nos.  T.L. Choke 40 watts (Philips ) Or Equivalent 100 Nos.  T.L. Starter 20 watts (Philips ) Or Equivalent 1000 Nos.  T.L. Starter 40 watts (Philips ) Or Equivalent 1000 Nos.  T.L. Patti Fitting 4' long ( Local ) without Starter & Choke 200 Nos.  T.L. Patti Fitting 2' long ( Local ) without Starter & Choke 500 Nos.  T.L. Patti Fitting 2' long ( Local ) without Starter & Choke 500 Nos.  F.L. Patti Fitting 2' long ( Local ) without Starter & Choke 500 Nos.  Switch with Socket Combined 5 Amp (PPI / Equivalent ) 500 Nos.  Holder Energy Saver 2 pin (PPI / Equivalent ) 500 Nos.  Plug Shoe 2 pin 5 Amp ( PPI / Equivalent ) 500 Nos.  Socket 2 Pin 5 Amp ( PPI / Equivalent ) 500 Nos.  Socket 2 Pin 5 Amp ( PPI / Equivalent ) 500 Nos.	Ass.		800 Nos.	Rs.99.00 Each	Rs.97.00 Each (Philips)
T.L. Starter 20 watts (Philips ) Or Equivalent 100 Nos.  T.L. Starter 20 watts (Philips ) Or Equivalent 1500 Nos.  T.L. Starter 40 watts (Philips ) Or Equivalent 1500 Nos.  T.L. Starter 40 watts (Philips ) Or Equivalent 1500 Nos.  T.L. Patti Fitting 4' long ( Local ) without Starter & Choke 50 Nos.  Switch with Socket Combined 5 Amp (PPI / Equivalent ) 500 Nos.  Switch Piano (PPI / Equivalent ) 500 Nos.  Holder Energy Saver 2 pin (PPI / Equivalent ) 500 Nos.  Plug Shoe 2 pin 5 Amp ( PPI / Equivalent ) 50 Nos.  Plug Shoe 3 pin 5 Amp ( PPI / Equivalent ) 50 Nos.  Socket 2 Pin 5 Amp ( PPI / Equivalent ) 50 Nos.  Socket 2 Pin 5 Amp ( PPI / Equivalent ) 50 Nos.  Socket 2 Pin 5 Amp ( PPI / Equivalent ) 50 Nos.	que	1,1	50 Nos.	Rs.348.00 Each	Rs.223.52 Each (Ashgar)
T.L. Starter 20 watts (Philips) Or Equivalent 100 Nos.  T.L. Starter 40 watts (Philips) Or Equivalent 1500 Nos.  T.L. Patti Fitting 4' long ( Local ) without Starter & Choke 200 Nos.  T.L. Patti Fitting 2' long ( Local ) without Starter & Choke 50 Nos.  Switch with Socket Combined 5 Amp (PPI / Equivalent ) 500 Nos.  Holder Energy Saver 2 pin (PPI / Equivalent ) 200 Nos.  Plug Shoe 2 pin 5 Amp ( PPI / Equivalent ) 500 Nos.  Plug Shoe 3 pin 15 Amp ( PPI / Equivalent ) 50 Nos.  Socket 2 Pin 5 Amp ( PPI / Equivalent ) 50 Nos.  Socket 2 Pin 5 Amp ( PPI / Equivalent ) 50 Nos.  Socket 3 Pin 15 Amp ( PPI / Equivalent ) 50 Nos.	- Spine	TL	500 Nos.	Rs.239.00 Each	Rs.223.52 Each (Ashgar)
T.L. Starter 40 watts (Philips ) Or Equivalent 1500 Nos.  T.L. Patti Fitting 4' long ( Local ) without Starter & Choke 200 Nos.  T.L. Patti Fitting 2' long ( Local ) without Starter & Choke 50 Nos.  Switch with Socket Combined 5 Amp (PPI / Equivalent ) 500 Nos.  Holder Bulb Metal ( Brass) 200 Nos.  Plug Shoe 2 pin 5 Amp ( PPI / Equivalent ) 500 Nos.  Plug Shoe 3 pin 15 Amp ( PPI / Equivalent ) 500 Nos.  Socket 2 Pin 5 Amp ( PPI / Equivalent ) 500 Nos.  Socket 3 Pin 5 Amp ( PPI / Equivalent ) 500 Nos.	No.	구	100 Nos.	Rs.10.80 Each (SOGO)	Rs.16.94 Each (China)
T.L. Patti Fitting 4' long ( Local ) without Starter & Choke 50 Nos.  Switch with Socket Combined 5 Amp (PPI / Equivalent ) 500 Nos.  Switch Plano (PPI / Equivalent ) 500 Nos.  Holder Energy Saver 2 pin (PPI / Equivalent ) 200 Nos.  Plug Shoe 2 pin 5 Amp ( PPI / Equivalent ) 50 Nos.  Plug Shoe 3 pin 15 Amp ( PPI / Equivalent ) 50 Nos.  Socket 2 Pin 5 Amp ( PPI / Equivalent ) 50 Nos.  Socket 3 Pin 5 Amp ( PPI / Equivalent ) 50 Nos.	- gen-	17	1500 Nos.	Rs.10.80 Each (SOGO)	Rs.16.47 Each (China)
T.L. Patti Fitting 2' long ( Local ) without Starter & Choke 50 Nos.  Switch with Socket Combined 5 Amp (PPI / Equivalent ) 500 Nos.  Holder Energy Saver 2 pin (PPI / Equivalent ) 300 Nos.  Holder Bulb Metal ( Brass) 200 Nos.  Plug Shoe 2 pin 5 Amp ( PPI / Equivalent ) 50 Nos.  Plug Shoe 3 pin 15 Amp ( PPI / Equivalent ) 50 Nos.  Socket 2 Pin 5 Amp ( PPI / Equivalent ) 50 Nos.  Socket 3 Pin 5 Amp ( PPI / Equivalent ) 50 Nos.	- Spine	11	200 Nos.	Rs.98.00 Each	Rs.76.47 Each (Pak Made)
Switch with Socket Combined 5 Amp (PPI / Equivalent ) 500 Nos.  Holder Energy Saver 2 pin (PPI / Equivalent ) 300 Nos.  Holder Bulb Metal ( Brass) 200 Nos.  Plug Shoe 2 pin 5 Amp ( PPI / Equivalent ) 50 Nos.  Plug Shoe 3 pin 15 Amp ( PPI / Equivalent ) 50 Nos.  Socket 2 Pin 5 Amp ( PPI / Equivalent ) 50 Nos.  Socket 3 Pin 15 Amp ( PPI / Equivalent ) 50 Nos.	des	T.L. Patti Fitting 2' long ( Local ) without	50 Nos.	Rs.98.00 Each	Rs.58.00 Each (Pak Made)
Switch Piano (PPI / Equivalent )  Holder Energy Saver 2 pin (PPI / Equivalent )  Holder Bulb Metal ( Brass )  Plug Shoe 2 pin 5 Amp ( PPI / Equivalent )  Plug Shoe 3 pin 5 Amp ( PPI / Equivalent )  Socket 2 Pin 5 Amp ( PPI / Equivalent )  Socket 2 Pin 5 Amp ( PPI / Equivalent )  Socket 3 Pin 5 Amp ( PPI / Equivalent )  Socket 3 Pin 5 Amp ( PPI / Equivalent )  Socket 3 Pin 15 Amp ( PPI / Equivalent )  Socket 3 Pin 15 Amp ( PPI / Equivalent )  Socket 3 Pin 15 Amp ( PPI / Equivalent )  Socket 3 Pin 15 Amp ( PPI / Equivalent )  Socket 3 Pin 15 Amp ( PPI / Equivalent )	· green		500 Nos.	Rs.39.95 Each (Local)	Rs.47.00 Each
Holder Energy Saver 2 pin (PPI / Equivalent ) 300 Nos. Holder Bulb Metal ( Brass) 200 Nos. Plug Shoe 2 pin 5 Amp ( PPI / Equivalent ) 50 Nos. Plug Shoe 3 pin 15 Amp ( PPI / Equivalent ) 50 Nos. Socket 2 Pin 5 Amp ( PPI / Equivalent ) 50 Nos.	- que		500 Nos.	Rs.25.95 Each (Local)	Rs.17.50 Each (Pak Made)
Holder Bulb Metal ( Brass)  Plug Shoe 2 pin 5 Amp ( PPI / Equivalent )  Plug Shoe 3 pin 5 Amp ( PPI / Equivalent )  Socket 2 Pin 5 Amp ( PPI / Equivalent )  Socket 3 Pin 5 Amp ( PPI / Equivalent )  Socket 3 Pin 15 Amp ( PPI / Equivalent )  Socket 3 Pin 15 Amp ( PPI / Equivalent )  Socket 3 Pin 15 Amp ( PPI / Equivalent )  Socket 3 Pin 15 Amp ( PPI / Equivalent )  Socket 3 Pin 15 Amp ( PPI / Equivalent )  Socket 3 Pin 15 Amp ( PPI / Equivalent )	Sprine		300 Nos.	Rs.28.75 Each (Local)	Rs. 18.00 Each (Pak Made)
Plug Shoe 2 pin 5 Amp ( PPI / Equivalent ) 50 Nos.  Plug Shoe 3 pin 5 Amp ( PPI / Equivalent ) 50 Nos.  Socket 2 Pin 5 Amp ( PPI / Equivalent ) 50 Nos.  Socket 3 Pin 5 Amp ( PPI / Equivalent ) 50 Nos.	CV.		200 Nos.	Rs. 51.25 Each	Rs.64.70 Each (Pak Made)
Plug Shoe 3 pin 5 Amp ( PPI / Equivalent ) 50 Nos.  Plug Shoe 3 pin 15 Amp ( PPI / Equivalent ) 50 Nos.  Socket 2 Pin 5 Amp ( PPI / Equivalent ) 50 Nos.  Socket 3 Pin 5 Amp ( PPI / Equivalent ) 50 Nos.	CV		200 Nos.	Rs.18.20 Each (Local)	Rs.17,00 Each (Pak Made)
Socket 2 Pin 5 Amp ( PPI / Equivalent ) 50 Nos.  Socket 2 Pin 5 Amp ( PPI / Equivalent ) 50 Nos.  Socket 3 Pin 5 Amp ( PPI / Equivalent ) 50 Nos.	N		50 Nos.	Rs.42.95 Each (Local)	Rs.31.25 Each (Pak Made)
Socket 2 Pin 5 Amp ( PPI / Equivalent ) 200 Nos. Socket 3 Pin 5 Amp ( PPI / Equivalent ) 50 Nos.	EV.		50 Nos.	Rs.59.00 Each (Local)	Rs.37.50 Each (Pak Made)
Socket 3 Pin 5 Amp ( PPI / Equivalent ) 50 Nos. Socket 3 Pin 15 Amp ( PPI / Equivalent ) 50 Nos.	CI		200 Nos.	Rs.16.50 Each (Local)	Rs:17.50 Each (Pak Made)
Socket 3 Pin 15 Amp ( PPI / Equivalent ) 50 Nos.	(2)		50 Nos.	Rs,45.23 Each (Local)	Rs 37.25 Each (Pak Made)
A Sold Market	CV		50 Nos	Rs.73.13 Each (Local)	Rs.58.00 Each (Pak Made)
1			Apo	Northered	1

S.NO	NAME OF ITEMS	Quantity Requried	M/s. Al-Ahbab Associates	M/s. Saad Sales Services
27	Wire Electric 23/76,2 core Plastic Cover (Million / Pakistan Cable ) Or Equivalent	10 Coils	Rs. 1846.00 Per Coil	Rs. 1694.00 Per Coll (Million Original)
28	Wire Electric 40/76,2 core Plastic Cover (Million / Pakistan Cable ) Or Equivalent	10 Coils	Rs.2977.00 Per Coll	Rs.2694.00 Per Coil (Million Originat)
29	Wire Electric 70/76,3 core Plastic Cover (Million / Pakistan Cable ) Or Equivalent	10 Coils	Rs.5995.00 Per Coil	Rs.5958.00 Per Coil (Million Original)
30	Wire Electric 7 / 44 Plastic Cover (Million / Pakistan Cable ) Or Equivalent	05 Coils	Rs.4095,00 Per Coll	Rs.4964.00 Per Coil (Million Original)
34	Wire Electric 7 / 29 Plastic Cover (Million / Pakistan Cable.) Or Equivalent	05 Coils	Rs.1995.00 Per Coll	Rs.2120.00 Per Coil (Million Original)
32	Wire Electric 7 / 36 Plastic Cover (Million / Pakistan Cable.) Or Equivalent	05 Coils	Rs.2873.00 Per Coll	Rs.3058.00 Per Coil (Million Original)
33	Wire Electric 3 / 29 Plastic Cover (Million / Pakistan Cable ) Or Equivalent	10 Coils	Rs.995.00 Per Coil	Rs.982.00 Per Coil (Million Original)
35	Electric Plastic Tape ( NItto) Or Equivalent	100 Nos.	Rs.24.95 Each (Osaka)	Rs.35.00 Each (Osaka)
35	Bulb Holder with round button	100 Nos.	Rs.21.00 Each (Local)	Rs.50.00 Each(Pak Made)
36	Switch Button	20 Dozens	Rs.169.00 Each (Local)	Rs.225.00 Each (Pak Made)
37	Wooden Board 4" x 4"	05 Dozens	Rs. 240.00 Per Doz	Rs. 500.00 Per Doz (Pak Made)

To No To

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S.NO	NAME OF ITEMS	Quantity Requried	M/s. Al-Ahbab Associates	M/s. Saad Sales Services
	MISC ITEMS			
**	Cell Battery Small ( China ) Or Equivalent	300 Nos.	Rs.4.50 Each	Rs.9.00 Each (China)
2	Cell Battery Medium (China) Or Equivalent	250 Nos.	Rs.22.50 Each	Rs.18.75 Each (China)
60	Cell Battery Large ( China ) Or Equivalent	250 Nos.	Rs.22.50 Each	Rs.31.25 Each (China)

### NOTE :-

The committee is recommended to place the order to the firm (s), who have quoted the lowest rate for supply of the said item(s).

Mr. Shahid Ali Khan Accounts Officer Civil Hospital, Karachi

Accounts Officer Civil Hopital Karacni Prof. Kketid Mahmood
Prof. of Medicine Unit – III
Dow University of Health Sciences, Karachi

Dr. Muhammad Fahim Bhatti A.M.S (Medical Stores)

Civil Hospital, Karachi

Addl. Medical Suprintendent Medical & General Stores Civil Hospital, Karachi. Dr. Sohail Mir Memon

Addl. Medical Superintendent ( Procurement ) Civil Hospital, Karachi

Prof. Naheed Sultan Prof. of Surgical Unit – I Dow University of Health Sciences, Karachi Dr. Sohail Mir Memon Addi. Medical Superintendent (Procurement) Civil Hospital, Karachi.,

# OTHER MISC. (GENERAL STORE ITEMS) (APPLIANCES, CROCKERY & S.S. WARES ITEMS)

Sealed tenders were invited as per Clause 46(1) of SPPRA Rules-2010 through the publication of Tender Notice in prominent News Papers i.e. The Daily EXPRESS dated 20-08-2014. The Daily SOBH dated 20-08-2014 and other News Papers and hoisted on SPPRA website vide S. No.21206 for the Supply of Other Misc. (General Store Appliances, Crockery & S.S. Wares items) at Civil Hospital, Karachi to be procured during the financial year 2014-2015.

Tenders opened on 10-09-2014 at 12:00 Noon in the Committee Room, Civil Hospital Karachi before the Procurement Committee of this Hospital.

The following firms have participated in the competition, the representatives who were present at the time of opening tender their signatures were taken as a token of presence.

2 M/s. AL - Alibab. Associates Employ Al. 3 M/s. Favor Associates 0341-35533355 4 M/s. Hespital Delivtron men 03215	No.	NAME OF FIRMS	SIGNATURE & CELL # OF REPRESENTATIVES
3 M/s. Favor Ascociates [mhog 17 h. 0341-3553335	1 MS 20	en Trading.	laly 03002579232
3 M/s. Favor Ascociates [mhog 17 h. 0341-3553335	2 M/S. Al	- Allow Associa	3
4 M/s. Hospilet Delistian - End 03213			[mhaz 17 h.
5 Mc Mali I flamerica	4 M/s. H	northle Dolpra	- End 03212675041
2 miles and a second	5 M/S 13	which Agencies	
6 Sand Sifes Davices Sand. 031	6	ead Safee Savice	J Saad. 034-925112

### **Bid Evaluation Report**

Name of Procuring Agency:

2. Tender Reference No:

3. Tender Description/Name of item:

4. Method of Procurement:

5. Tender Published:

6. Total Bid documents Sold:

7. Total Bids Received:

8. Tender Opening date:

9. Bid(s) Rejected:

CIVIL HOSPITAL, KARACHI MS/CHK/-2014-2015/6922.

Other Misc. (General Store Appliances Crockery

& S.S Wares Items)

Single Stage - One Envelope Procedure Basis

The Daily Express, The Daily Sobh dated 20-08-2014 & The Daily Imroz dated 21-08-2014 and other prominent news papers and hoisted on SPPRA website @ S. No.21206.

Six Five

10-09-2014

NIL

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Zam Trading				On lowest basis	
2.	M/s. Al-Ahbab Associates				On lowest basis	
3.	M/s. Faraz Associates				On lowest basis	
4.	M/s. Hospital Solutions				On lowest basis	
5.	M/s. Saad Sales Services				On lowest basis	

The Committee is recommended to award the contract on lowest basis.

Comparative Statement of items wise is attached (lowest offer is highlighted in Comparative Statement).

Mr. Shahid Ali Khan Accounts Officer Civil Hospital, Karachi

SHAHID ALI K.K.

Prof. Khalid Mahmood Prof. of Medicine Unit – III Dow University of Health Sciences, Karachi Dr. Muhammad Fahim Bhatti

A.M.S (Medical Stores) Civil Hospital, Karachi

Addl. Medical Suprintendent Medical & General Stores

Civil Hospital, Karachi.

Prof. Naheed Sultan

Prof. of Surgical Unit – I

Dow University of Health Sciences, Karachi

Dr. Sohail Mir Memon
A.M.S (Procurement)
Civil Hospital, Karachi
Dr. Sohail Mir Memon
Addl. Medical Supermendent

(Procurement) Civil Hospital, Karachi.,

### CIVIL HOSPITAL, KARACHI

HOSPITAL, KARACHI DURING THE FINANCIAL YEAR 2014-2015 (EXTENDABLE A FURTHER 90 DAYS), QUOTED BY THE VARIOUS CONTRACTORS / SUPPLIERS VIDE TENDER ENQUIRY NO.MS(CHK)2014-2015/6922 DATED 16-08-2014. PUBLISHED IN THE DAILY EXPRESS, THE DAILY SOBH DATED 20-08-2014 & THE DAILY IMROZ DATED 21-THE STATEMENT SHOWING THE COMPARATIVE RATES FOR THE SUPPLY OF OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S. WARES ITEMS) AT CIVIL 08-2014 AND OTHER NEWS PAPERS AND HOISTED ON SPPRA WEBSITE @ S. NO.21206. OPENED ON 10-09-2014 AT 12.00 NOON.

4 Bucket Plastic (Duethin) 10 1/2" Dia, Hieght 167         1500 Nos.         Rs. 550.00 Each         Rs. 235.00 Each         NO         NO         Rs. 370.00 Each         Rs. 370.00 Each         NO         NO         Rs. 470.00 Each	S.NO	NAME OF ITEMS	Quantity Requried	M/s. Zam Trading	M/s. Al-Ahbab Associates	M/s. Faraz Associates	M/s. Hospital Solutions	M/s. Saad Sales Services
Bucket Plastic (Duethin) 10 1/2" Dia, Hieght 16"         1500 Mos.         Rs.550.00 Each         Rs.435.00 Each         NO         NO           Bucket Zink Large No. 15, 9 1/2" Dia (As per Sample)         50 Nos.         Rs.720.00 Each         Rs.435.00 Each         NO         NO           Bucket Zink Large No. 15, 9 1/2" Dia (As per Sample)         50 Nos.         Rs.900.00 Each         NO         NO           Bucket Abuminum No. 3, 9 1/2" Dia (As per Sample)         10 Nos.         NO         Rs.130.00 Each         NO         NO           Ice Water Bag Rubber (Best Quality)         10 Nos.         NO         Rs.130.00 Per Pair         NO         NO           Chappal Sleeper Nylon (Cut Shoe) (Service I)         1000 Pairs         Rs.220.00 Per Pair         Rs.130.00 Per Pair         NO         NO           Full Tops S. Steel Body Compression Sprayers, or capacity 12 Liters (Imported)         04 Nos.         NO         NO         Rs.5200.00 Each           High Graded Plastic Carbage Drums, Large Size         04 Nos.         NO         Rs.5200.00 Each         NO         Rs.5200.00 Each           High Graded Plastic Carbage Bin, Capacity 7 Liters (Imported)         21 Nos.         NO         Rs.5200.00 Each         NO         Rs.5200.00 Each           High Graded Plastic Carbage Bin, Capacity 70         45 Nos.         NO         Rs.5200.00 Each	-	Air-Cushion Rubber (Round) (Best Quality)	10 Nos.	ON	Rs.295.00 Each	ÖN	ON	Rs.370.00 Each (Pak Made) Best Quality
Bucket Zink Large No.15, 9 1/2* Dia (As per sample)         50 Nos         Rs.720.00 Each         Rs.395.00 Each         NO         NO           Bucket Zink Large No.15, 9 1/2* Dia (As per sample)         50 Nos         Rs.900.00 Each         Rs.395.00 Each         NO         NO           Bucket Aluminum No.3, 9 1/2* Dia (As per sample)         10 Nos         Rs.900.00 Each         NO         NO         NO           Hot Water Bag Rubber (Best Quality)         10 Nos         NO         Rs.130.00 Fer Pair         NO         NO           Chappal Sleeper Nyton (Cut Shoe) (Service I and Patrice Cartage Drums, Large Size         1000 Pairs         Rs.220.00 Per Pair         Rs.130.00 Fer Pair         NO         NO           Full Top S. Steel Body Compression Sprayers, Capacity 12 Liters (Imported)         21 Nos         NO         NO         Rs.5200.00 Each High Graded Plastic Cartage Drums, Large Size (Sach Specify 12 Liters (Imported)         21 Nos         NO         Rs.5200.00 Each NO         AG Totale Made in China)           Capacity 12 Liters (Imported)         21 Nos         NO         Rs.5250.00 Each NO         NO         Rs.5000.00 Each NO         Rs.5000.00 Each NO         Rs.5000.00 Each NO           Capacity 12 Liters (Imported)         21 Nos         NO         Rs.5000.00 Each NO </td <td>5</td> <td>Bucket Plastic (Dustbin) 10 1/2" Dia, Hieght 16" (As per sample)</td> <td>1500 Nos.</td> <td>Rs 550.00 Each</td> <td>Rs.86.00 Each (Size D-11", H-14")</td> <td>ON</td> <td>ÖN</td> <td>Rs.96.00 Each (Pak Made) Best Quality</td>	5	Bucket Plastic (Dustbin) 10 1/2" Dia, Hieght 16" (As per sample)	1500 Nos.	Rs 550.00 Each	Rs.86.00 Each (Size D-11", H-14")	ON	ÖN	Rs.96.00 Each (Pak Made) Best Quality
Bucket Aluminum No.3, 9 1/2" Dia (Ks per sample)         50 Nos.         Rs.900.00 Each         Rs.395.00 Each         NO         NO           lee Water Bag Rubber (Best Quality)         10 Nos.         NQ         Rs.130.00 Each         NQ         NQ           Hot Water Bag Rubber (Best Quality)         10 Nos.         NQ         Rs.130.00 Per Pair         Rs.130.00 Per Pair         NQ         NQ           Chappal Sleeper Nylon (Cut Shoe) (Service / Pairs (Service / Pairs)         100 Pairs         Rs.220.00 Per Pair         Rs.130.00 Per Pair         NQ         NQ           Full Top S. Steel Body Compression Sprayers, or Capacity 12 Lifers (Imported)         02 Nos.         NQ         NQ         NQ         Rs.83500.00 Each           High Graded Plastic Garbage Drums, Large Size Grapacity 2 Lifers with z wheels (Color Red, Yellow & Grey) (As         21 Nos.         NQ         Rs.8550.00 Each         NQ         Rs.8300.00 Each (China)           High Graded Plastic Garbage Bin, Capacity 70 High Red (Yellow & Grey) (As per sample)         NQ         Rs.5500.00 Each NQ         Rs.500.00 Each NQ           Red, Yellow & Gray ( As per sample)         NQ         NQ         NQ         NQ         NQ	67	Bucket Zink Large No.15, 9 1/2" Dia (As per sample)	50 Nos.	Rs.720.00 Each	Rs.435.00 Each	ON	ON	Rs. 400.00 Each (Pak Made) Best Quality
lce Water Bag Rubber (Best Quality)         10 Nos.         NQ         Rs.170.00 Each         NQ         NQ         NQ           Hot Water Bag Rubber (Best Quality)         10 Nos.         NQ         Rs.130.00 Each         NQ         NQ         NQ           Chappal Sleeper Nyton (Cut Shoe) (Service / Total)         1000 Pairs         Rs.220.00 Per Pair         Rs.130.00 Per Pair         NQ         NQ         NO           Full Top S. Steel Body Compression Spräyers, Cappacity 12 Liters (Imported)         Qz Nos.         NQ         NQ         NQ         NQ           High Graded Plastic Carbage Drums, Large Size (Cappacity 12 Liters (Imported)         21 Nos.         NQ         Rs.8250.00 Each         NQ         Rs.8300.00 Each           High Graded Plastic Carbage Drums, Capacity 70 (As per sample)         21 Nos.         NQ         Rs.8500.00 Each         NQ         Rs.8300.00 Each           Gray (As per sample)         45 Nos.         NQ         Rs.5500.00 Each         NQ         Rs.5700.00 Each           High Graded Plastic Carbage Polythene Bag size 45" x 48", Color         45 Nos.         NQ         Rs.5500.00 Each         NQ         Rs.5700.00 Each           Gray (As per sample)         30 Kgs.         NQ         NQ         NQ         NQ         NQ	4	Bucket Aluminum No.3, 9 1/2" Dia (As per sample)	50 Nos.	Rs. 900.00 Each	Rs.395.00 Each	ON	ON	Rs. 380 00 Each (Pak Made) Best Quality
Chappal Sleeper Nyon (Cut Shoe) (Service / 1000 Pairs Rs.220.00 Per Pair Rs.130.00 Per Pair NQ NQ NQ Chappal Sleeper Nyon (Cut Shoe) (Service / 1000 Pairs Rs.220.00 Per Pair Rs.130.00 Per Pair NQ NQ NQ Capacity 12 Liters (Imported)  Full Top S. Steel Body Compression Sprayers, O2 Nos. NQ NQ NQ NQ NQ (A Grade Made in Vith 4 wheels (As per sample)  High Graded Plastic Garbage Drums, Large Size Nos. NQ Rs.6250.00 Each NQ (A Grade Made in China)  High Graded Plastic Garbage Bin, Capacity 70 (A Grade Made in China)  High Graded Plastic Garbage Bin, Capacity 70 (A Grade Made in China)  High Graded Plastic Garbage Bin, Capacity 70 (A Grade Made in China)  High Graded Plastic Garbage Bin, Capacity 70 (A Grade Made in China)  High Graded Plastic Garbage Bin, Capacity 70 (A Grade Made in China)  High Graded Plastic Garbage Bin, Capacity 70 (A Grade Made in China)  High Graded Plastic Garbage Bolythene Bag size 45" x 48", Color Red, Yellow & Gray (As per sample)	LO.	Ice Water Bag Rubber (Best Quality)	10 Nos.	QN	Rs. 170.00 Each	ON	QN	Rs 250.00 Each (Pak Made) Best Quality
Chappal Sleeper Nylon (Cut Shoe) (Service / Bata / Equivalent)  Full Top S. Steel Body Compression Sprayers, Capacity 12 Liters (Imported)  High Graded Plastic Garbage Drums, Large Size (Mos. NO. NO. NO. NO. NO. NO. Rs. \$250.00 Each (A Grade Made in China)  High Graded Plastic Garbage Drums, Capacity 70 (A Grade Made in China)  High Graded Plastic Garbage Bin, Capacity 70 (A Grade Made in Graded Plastic Garbage Bin, Capacity 70 (A Grade Made in A Graded Plastic Garbage Bin, Capacity 70 (A Grade Made in China)  High Graded Plastic Garbage Bin, Capacity 70 (A Grade Made in Garbage Polythene Bag size 45" x 48", Color Red, Yellow & Gray (As per sample)  Garbage Polythene Bag size 45" x 48", Color Red, Yellow & Gray (As per sample)	9	Hot Water Bag Rubber (Best Quality)	10 Nos.	ON	Rs.130.00 Each	ÖN	ÖN	Rs.250.00 Each (Pak Made) Best Quality
Full Top S. Steel Body Compression Sprayers, Capacity 12 Liters (Imported)  High Graded Plastic Garbage Drums, Large Size  High Graded Plastic Garbage Drums, Capacity  120 liter with 2 wheels (As per sample)  High Graded Plastic Garbage Bin, Capacity 70 liter with 2 wheels (Color Red, Yellow & Gray) (As per sample)  High Graded Plastic Garbage Bin, Capacity 70 liter with 2 wheels (Color Red, Yellow & Gray) (As per sample)  Garbage Polythene Bag size 45" x 48", Color Red, Red, Yellow & Gray (As per sample)  Garbage Polythene Bag size 45" x 48", Color Red, Red, Yellow & Gray (As per sample)  Garbage Polythene Bag size 45" x 48", Color Red, Red, Yellow & Gray (As per sample)	7	Chappal Sleeper Nylon (Cut Shoe) (Service / Bata / Equivalent)	1000 Pairs	_	Rs.130.00 Per Pair	ON	ON	Rs. 147.00 Per, Pair (Pak Made) Best Quality
High Graded Plastic Garbage Drums, Large Size out Nos.  High Graded Plastic Garbage Drums, Capacity 120 liter with 2 wheels (Color Red, Yellow & Gray) (As per sample)  High Graded Plastic Garbage Bruns, Capacity 70 liter with 2 wheels (Color Red, Yellow & Grey) (As per sample)  High Graded Plastic Garbage Bin, Capacity 70 liter with 2 wheels (Color Red, Yellow & Grey) (As per sample)  High Graded Plastic Garbage Bin, Capacity 70 liter with Pedal (Color Red, Yellow & Grey) (As per sample)  Garbage Polythene Bag size 45" x 48", Color Red Red Rade in China)  Garbage Polythene Bag size 45" x 48", Color Red Rade in China)	80	Full Top S. Steel Body Compression Sprayers, Capacity 12 Liters (Imported)	02 Nos.	ON	NO	ÖN	ÖN	Rs 9000 00 Each (Pak Made) Best Quality
High Graded Plastic Garbage Drums, Capacity 120 liter with 2 wheels (Color Red, Yellow & 21 Nos. NQ Rs. 8250.00 Each 120 liter with 2 wheels (Color Red, Yellow & Grey) (As per sample) High Graded Plastic Garbage Bin, Capacity 70 liter with Pedal (Color Red, Yellow & Grey) (As per sample) Garbage Polythene Bag size 45" x 48", Color Red, Yellow & Gray (As per sample)  Garbage Polythene Bag size 45" x 48", Color Red, Yellow & Gray (As per sample)	(3)	High Graded Plastic Garbage Drums, Large Size with 4 wheels (As per sample)	04 Nos.	ON	ON	ON	Rs.63000.00 Each (A Grade Made in China)	Rs.13235.00 Each (Made in China)
High Graded Plastic Garbage Bin, Capacity 70 liter with Pedal (Color Red, Vellow & Grey) (As per sample)  Garbage Polythene Bag size 45" x 48", Color Red, Yellow & Gray ( As per sample )  Rs. 6500.00 Each NG (A Grade Made in China)	10	High Graded Plastic Garbage Drums, Capacity 120 liter with 2 wheels (Color Red, Yellow & Gray) (As per sample)	21 Nos.	ON	Rs.8250.00 Each	ON	Rs.9300.00 Each (A Grade Made in China)	Rs. 10000.00 Each (Made in China)
Garbage Polythene Bag size 45" x 48", Color 30 Kgs. NQ NQ NQ NO Red, Yellow & Gray ( As per sample )	=	High Graded Plastic Garbage Bin, Capacity 70 liter with Pedal (Color Red. Yellow & Grey) (As per sample)	45 Nos.	ON	Rs.5500.00 Each	NO	Rs. 6700.00 Each (A Grade Made in China)	Rs.8800.00 Each (Made in China)
	Ci	Garbage Polythene Bag size 45" x 48", Color Red, Yellow & Gray ( As per sample )	30 Kgs.	DN	ON	ON	ON	Rs.218.75 Per Kg (Pak Made) Best Quality

		Reduried	ws. zam irading	Associates	Associates	Solutions	Services
Garbage Polythene Bag size 30" x 32", Color Red, Yellow & Gray (As per sample)	Color	30 Kgs.	ÖN	ON	ON	ON	Rs.218.75 Per Kg (Pak Made) Rest Oually
Garbage / Shopping Polythene Bag size 24*x36* Pack of 1250gm (Color Red, Yellow & Gray) (As per sample)	3.24"x36", 3ray) (As	30 Kgs.	NO	NO	NO	DN	Rs.218.75 Per Kg (Pak Made) Best Quality
Nylon Cable Tie (1x100 pc.) (As per sample)	nple)	50 Pkts.	ON	Rs.58.00 Each	ON	ON	Rs. 125.00 Per Pkt (Pak Made) Best Quality
Sharp Container size 5 Ltrs. Plastic with close cap system (As per sample)	close	1500 Nos.	NO	ON	Rs 135.00 Each	ON	ON
Hanging Drum Plastic Blue large size with Iron Angle heavy Duty Type (As per Sample)	ith Iron	05 Nos.	ON	NO	ON	Rs 15300.00 Each (A Grade Made in China) Angel (Local Made)	QN
Bed Pan Plastic Thackeray's Patten Slipper Shaped (Best Quality)	Joher	200 Nos.	Rs.130.00 Each	ON	NO	NO	Rs.90 00 Each (Pak Made) Brest Quality
Emergency Light (Re-Chargeable) 90 LED,s (Korea / Taiwan / China ) Or Equivalent	ED,s	10 Nos.	ON	Rs.1445.00 Each	NO	NQ	Rs, 1250.00 Each (Made In China)
Lota Plastic Large (Best Quality)		200 Nos.	Rs.90.00 Each	QN	ON	NO	Rs.45.00 Per Pkt (Pak Made) Reet Ouslity
Lock Small Size 1½" (WHOW China Or Equivalent)		10 Nos.	ON	Rs.87.00 Each	ON	ON	Rs.60.00 Each (Made in China)
Lock Large (Tricircle No. 1 Quality) Size 2 1/5 (China.) Or Equivalent	2%"	50 Nos.	ON	Rs.225.00 Each	NO	ON	Rs. 175.00 Each (Made in China)
Pipe Rubber size 3/4" Dia (Best Quality)		500 Feet.	ON	Rs.26.95 Per ft	ON	ON	Rs.27.00 Per Ft (Pak Made) Best Quality
Water Cooler Plastic, 17 liters Capacity Royal / Classic / Equivalent (Best Quality)	/ Royal /	05 Nos.	ON	Rs. 695, 00 Each	ON	ON	Rs 850.00 Each (Pak Made) Best Quality
Iron Wheel Barrow Trolley Large, Gauge 18 with Tyre & Tube (Best Quality)	e 18 with	10 Nos.	ON	Rs.3250.00 Each	NO	NO	Rs 3500 00 Each (Pak Made) Best Quality
Caster Wheel for Bed size 5" (Set 1 x 4) (As per sample)		05 Sets	NO	ON	ON	ON	Rs 1500.00 Per Set (Pak Made) Best Quality
Caster Wheel size 4" (Set 1 x 4) (As per sample	r sample)	05 Sets	NO	NO	ON	ON	Rs. 1300.00 Per Set. (Pak Made) Best Quality
Sui Gas Stove Single (Stainless Steet) size 12" x 12" (Best Quality)		25 Nos.	ON	Rs.1090.00 Each	ON	ON	Rs. 1300.00 Each (Pak Made) Best Quality
Sui Gas Lamp (Best Quality)	1	05 Nos.	ON	Rs.380.00 Each	ON	ON	Rs. 500.00 Each (Pak Made)

S.NO	NAME OF ITEMS	Quantity	M/s. Zam Trading	M/s. Al-Ahbab Associates	M/s. Faraz Associates	M/s. Hospital Solutions	M/s. Saad Sales Services
30	Electric Call Bell (Buzzer) (Best Quality)	05 Nos.	ON	Rs. 195.00 Each	DN	Q	Rs.200.00 Each (Pak Made) Best Quality
	S/S WARES ITEMS.						
-	Dressing Drum S/S, size 9" x 9" (Non-Magnet) 18 Gauge	05 Nos.	Rs.1300.00 Each	Rs.1395.00 Each	Ö	Q	(Pak Made) Best Ousiliv
N	Dressing Drum S/S, size 10" x 10" (Non-Magnet) 18 Gauge	10 Nos.	Rs.1800.00 Each	Rs.1495.00 Each	ON	Q	Rs, 1275,00 Each (Pak Made) Best Quality
es.	Dressing Drum S/S, size 12" x 12" (Non-Magnet) 18 Gauge	10 Nos	Rs 2400 00 Each	Rs. 1995.00 Each	QN	Ö	Rs.1700.00 Each (Pak Made) Best Quality
4	Dressing Drum S/S, size 15"x 15" (Non-Magnet)18 Gauge	10 Nos.	Rs.4400.00 Each	Rs.3600.00 Each	ON	ON	Rs.3000.00 Each (Pak Made) Best Quality
ıo.	Bowel S/S, size 4" Dia ( Non-Magnet) (Best Quality)	05 Nos	Rs. 80.00 Each	Rs 205.00 Each	ON	ON	Rs.110.00 Each (Pak Made) Best Quality
49	Bowei S/S, size 8" Dia (Non Magnet) (Best Quality)	05 Nos.	Rs.180.00 Each	Rs.258.00 Each	ON	ÖN	Rs. 150.00 Each (Pak Made) Best Quality
1	Bowei S/S, size 14" Dia (Non Magnet) (Best Quality)	05 Nos.	Rs.400.00 Each	Rs.495.00 Each	NO	NO	Rs.390.00 Each (Pak Made) Best Quality
60	Kidney Tray S/S size 6" (Non Magnet) (Best Quality)	25 Nos.	Rs 200.00 Each	Rs. 195.00 Each	NO	ON	Rs. 140.00 Each (Pak Made) Best Quality
0	Kidney Tray S/S size 8" (Non Magnet) (Best Quality)	05 Nos.	Rs. 250.00 Each	Rs.237.00 Each	ON	ON	Rs. 175.00 Each (Pak Made) Best Quality
01	Kidney Tray S/S size 10" (Non Magnet) (Best Quality)	05 Nos	Rs. 350.00 Each	Rs 345.00 Each	ON	ON	Rs 240.00 Each (Pak Made) Best Quality
=	Kidney Tray S/S size 12" (Non Magnet) (Best Quality)	05 Nos	Rs.450.00 Each	Rs. 495.00 Each	ON	ON	Rs. 335.00 Each (Pak Made) Best Quality
	CROCKERY ITEMS.						
-	Tea Cup with Saucers, Dada Bhai China or Equivalent (Best Quality)	12 Dozens	ON	Rs.2400.00 Per Doz	NO	ON	Rs 1600 00 Per Doz (Pak Made) Best Quality
EN:	Tea Spoon S/S, standard size (Best Quality)	05 Dozens	ON	NO	ON	ON	ON
	1			0.			

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S.NO	NAME OF ITEMS	Quantity	M/s. Zam Trading	M/s. Al-Ahbab Associates	M/s. Faraz Associates	M/s. Hospital Solutions	M/s. Saad Sales Services
en	Plate (Full) China / Equivalent (Best Quality)	05 Nos.	ON	ON	ON	QN	O.N.
4	Plate (Half) China / Equivalent (Best Quality)	05 Nos.	ON	ÖN	ON	ON	ON
10	Plate (Quarter) China / Equivalent (Best Quality)	05 Nos.	ON	ON	ON	NO	ON
9	Glass Tumbler China / Omroc / Equivalent	120 Nos.	ON	Rs.47.00 Each	ON	ON	ON
7	Plate Full Plastic (Best Quality)	05 Nos.	ON	NO	ON	ON	ON
	A.C WORKSHOP ITEMS						
-	Copper Rod (USA) Or Equivalent	25 Kgs.	ON	Rs.1595.00 Per Kg	ON	NO	Rs.1500.00 Per Kg
2	Freon Gas No.22 (13.5 Kg Cylinder) (China) Or Equivalent	15 Nos.	ON	Rs.7695.00 Per Cyl	ON	ON	Rs 7295.00 Each (China)
63	Manifold Gauge (Complete Set)	02 Sets	ON	Rs.2495.00 Per Set	ON	ON	Rs.1411,00 Per Set
4	Tongue Taster (USA / Japan / EEC)	10 Nos.	ON	Rs.4600.00 Each (Talwan)	ON	NQ	Rs.6890,00 Each (China)
10	Emri Paper No.2 (China / Equivalent)	200 Nos.	ÖN	Rs.15.00 Each	ON	ON	Rs. 16.00 Each (China)
9	Staner (For Air-condition)	150 Nos.	ON	Rs.75.00 Each	ON	NO	Rs.50.00 Each (China)
1	Capacitor 50 M.F.D	24 Nos.	ON	Rs.625.00 Each	ON	ON	Rs.329.00 Each (China)
60	Capacitor 45 M.F.D.	24 Nos.	ON	Rs.562.00 Each	ON	NQ	Rs.282.00 Each (China)
6	Punching Tool 1 Piece	.soN 90	ON	Rs.562.00 Each	ON	ON	Rs 294.00 Each (China)
10	Solid State Reisy & Hard State Capacitor for A.C.	24 Nos.	ON	Rs.260.00 Each	ON	ON	Rs.447.00 Each (China)
Ξ	Electric Welding Rod No.12 (China) Or Equivalent (2.1/2 Kgs. Pack)	12 Pkts.	NO	Rs 900.00 Per Pkt	NO	ON	Rs.411.00 Each (China)
12	Brass Welding Rod (Haris or equivalent)	11 Kgs.	ON	Rs.895.00 Per Kg (Load)	NO	ON	Rs.1058.00 Each (Pak Made)
12	Welding Torch	01 Nos.	ON	Rs.930.00 Each	NO	ON	Rs.647.00 Each (China)

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S.NO	NAME OF ITEMS	Quantity Requried	M/s. Zam Trading	M/s. Al-Ahbab Associates	M/s. Faraz Associates	Mis. Hospital Solutions	M/s. Saad Sales Services
14	Electric Welding Holder (Japan or Equivalent)	02 No.	ON	Rs 395.00 Each China	NO	NO	Rs.705.00 Each (Pak Made)
15	Dish Blade 4" for Cutting (China/Equivalent)	04 No.	ON	Rs. 260.00 Each	NO	ON	Rs 58 00 Each (Pak Made)

NOTE: The committee is recommended to place the order to the firm (s), who have quoted the lowest rate for supply of the said item(s).

Mr. Shahid All Khan Accounts Officer Civil Hospital, Karachi

SHAHID ALI K.K.
Accounts Officer
Civil Hospital (63 Center)

Prof. Naheed Sultan Prof. of Surgical Unit – I Dow University of Health Sciences, Karachi

Dr. Muhammad Fahim Bhatti A.M.S (Medical Stores)

Civil Hospital, Karachi Addi. Medical Suprintendent Medical & General Stores Civil Hospital, Karachi.

Prof - Khalid Mahmood
Prof. of Medicine Unit – III
Dow University of Health Sciences, Karachi

Dr. Sohali Mir Memon Addl. Medical Superintendent ( Procurement ) Civil Hospital, Karachi Dr. Sohail Mir Memon Addl. Medical Superintendent (Procurement) Civil Hospital, Karachl.

### DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS)

Sealed tenders were invited as per Clause 46(1) of SPPRA Rules-2010 through the publication of Tender Notice in prominent News Papers i.e. The Daily EXPRESS dated 20-08-2014, The Daily SOBH dated 20-08-2014 and other News Papers and hoisted on SPPRA website vide S. No.21206 for the Supply of Diet-Enteric (Feeding & Food Supplements) at Civil Hospital, Karachi to be procured during the financial year 2014-2015.

Tenders opened on 10-09-2014 at 12.00 Noon in the Committee Room, Civil Hospital Karachi before the Procurement Committee of this Hospital.

The following firms have participated in the competition, the representatives who were present at the time of opening tender their signatures were taken as a token of presence.

S. No.	NAME OF FIRMS	SIGNATURE & CELL # OF REPRESENTATIVES
1	M/S. B. Braun Patristan Por Lie	Dadig 70345-60493
2	Mys. Sand Sodes Services.	land 0321-9251123

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### **Bid Evaluation Report**

- Name of Procuring Agency:
- 2. Tender Reference No:
- 3. Tender Description/Name of item:
- 4. Method of Procurement:
- 5. Tender Published:
- 6. Total Bid documents Sold:
- 7. Total Bids Received:
- 8. Tender Opening date:
- 9. Bid(s) Rejected:

CIVIL HOSPITAL, KARACHI

MS/CHK/-2014-2015/6922.

Diet-Enteric (Feeding and Food Supplements) Single Stage - One Envelope Procedure Basis

The Daily Express, The Daily Sobh dated 20-08-2014 & The Daily Imroz dated 21-08-2014 and other prominent news papers and hoisted on SPPRA website @ S. No.21206.

Two

10-09-2014

NIL

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	- 6
L	M/s. B. Braun Pakistan (Pvt.) Ltd.				Manufacturer (proprietary product)	
2.	M/s. Saad Sales Services				Authorized agent of the manufacturer (Proprietary nature product.)	

The Committee is recommended to award the contract on lowest basis.

Comparative Statement of items wise is attached (lowest offer is highlighted in Comparative Statement).

Mr. Shahid Ali Khan Accounts Officer

Civil Hospital, Karachi

Hospital Karacni

Prof. Khalid Mahmood

Prof. of Medicine Unit - III

Dow University of Health Sciences, Karachi

Dr. Muhammad Fahim Bhatti

A.M.S (Medical Stores) Civil Hospital, Karachi

Addl. Medical Suprintendent Medical & General Stores

Civil Hospital, Karachi.

Prof. Naheed Sultan

Prof. of Surgical Unit - I

Dow University of Health Sciences, Karachi

Dr. Sohail Mir Memon A.M.S (Procurement)

Civil Hospital, Karachi

Dr. Sohail Mir Memon Addl. Medical Superintendent

(Procurement) Civil Hospital, Karachi.

### CIVIL HOSPITAL, KARACHI

THE STATEMENT SHOWING THE COMPARATIVE RATES FOR THE SUPPLY OF DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS) AT CIVIL HOSPITAL, KARACHI DURING THE FINANCIAL YEAR 2014-2015 (EXTENDABLE A FURTHER 90 DAYS), QUOTED BY THE VARIOUS CONTRACTORS/ SUPPLIERS / THE DAILY SOBH DATED 20-08-2014 & THE DAILY IMROZ DATED 21-08-2014 AND OTHER PROMINENT NEWS PAPERS AND HOISTED ON MANUFACTURERS VIDE TENDER ENQUIRY NO.MS(CHK)2014-2015/6922 DATED 16-08-2014. PUBLISHED IN THE DAILY EXPRESS, SPPRA WEBSITE @ S. NO.21206. TENDER OPENED ON 10-09-2014 AT 12.00 NOON.

Drug	NAME OF ITEMS	Requried	M/s. B. Braun Pakistan	Mis. Saad Sales Services
Pow	Isocal Supplement 425gm or Equivalent	1500	NO	Rs.1719.00 Each (Nestle HealthCare)
Pow	Ensure Supplement 400mg or Equivalent	3000	NO	Rs 887.00 Each (Abbott Laboratories Pakistan)
Pow	Glucema Supplement 400gm or Equivalent	2000	NO	(Abbott Laboratories Pakistan)
Pow	PediaSure Triplesure 400m	1500	ON	(Abbott Laboratories Pakistan)
Pow	Beneprotein 227mg	1000	NO	Rs.1673.00 Each (Nestle HealthCare)
Liq	Nutricomp Standard 500ml bag or Equivalent	1000	Rs 670.00 Each (B.Braun, Germany)	ON
FP	Nutricomp Standard Fiber 500ml bag or Equivalent	900	Rs.670.00 Each (B.Braun, Germany)	NO
5	Nutricomp Diabetic 500ml bag or Equivalent	200	Rs.670,00 Each (B.Braun,Germany)	ON
	Nutrifix Multi Spike Set For Nutricomp 500ml bag or Equivalent	200	Rs 249,00 Each (B. Braun, Germany)	ON

The committee is recommended to place the order to the firm (s), who have quoted the lowest rate for supply of the said item(s).

Mr. Strathid All Khan Accounts Officer

Il Hospital, Karachi

spital Karachi

Dow University of Health Sciences, Karachi Prof. of Medicine Unit - III Prof. Khaller Wahmood

Dr. Muhammid Fahim Bhatti A.M.S (Medical Stores) Civil Hospital, Karachi Addl. Medical Suprintendent Medical & General Stores Civil Hospital, Karachi,

Prof. of Surgical Unit - 1 Prof. Naheed Sultan

Dow University of Health Sciences, Karachi

Addi. Medical Superintendent Dr. Sohail Mr Memon ( Procurement)

Civil Hospital, Karachi

### **Bid Evaluation Report**

Name of Procuring Agency:

Tender Reference No:

3. Tender Description/Name of item:

Method of Procurement:

Tender Published:

6. Total Bid documents Sold:

. 7. Total Bids Received:

8. Tender Opening date:

9. Bid(s) Rejected:

CIVIL HOSPITAL, KARACHI

MS/CHK/-2014-2015/6922.

Diet-Enteric (Feeding and Food Supplements)

Single Stage - One Envelope Procedure Basis

The Daily Express, The Daily Sobh dated 20-08-2014 & The Daily Imroz dated 21-08-2014 and other prominent news

papers and hoisted on SPPRA website @ S. No.21206.

Two

Two

10-09-2014

NIL

S Ne.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. B. Braun Pakistan (Pvt.) Ltd.				Manufacturer (proprietary product)	
2.	M/s. Saad Sales Services			· · · · · · · · · · · · · · · · · · ·	Authorized agent of the manufacturer (Proprietary nature product.)	

The Committee is recommended to award the contract on lowest basis. Comparative Statement of items wise is attached (lowest offer is highlighted in Comparative Statement).

Mr. Shahid Ali Khan

Accounts Officer

"Çivil Hospital, Karachi

Prof. Khalid Mahmood Prof. of Medicine Unit - III

Dow University of Health Sciences, Karachi

Dr. Muhammad Fahim Bhatti

A.M.S (Medical Stores)

Civil Hospital, Karachi

Addl. Medical Suprintendent Medical & General Stores

Civil Hospital, Karachi.

Prof. Naheed Sultan

Prof. of Surgical Unit - I

Dow University of Health Sciences, Karachi

Dr. Sohail Mir Memon A.M.S (Procurement)

Civil Hospital, Karachi g., Zohail Mir Memon

Act : Medical Superintendent

(Procurement)

### 11.0 是是心脏的 CIVIL HOSPITAL, KARACHI

THE STATEMENT SHOWING THE COMPARATIVE RATES FOR THE SUPPLY OF DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS) AT CIVIL HOSP KARACHI DURING THE FINANCIAL YEAR 2014-2015 (EXTENDABLE A FURTHER 90 DAYS), QUOTED BY THE VARIOUS CONTRACTORS/ SUPPLIEF THE DAILY SOBH DATED 20-08-2014 & THE DAILY IMROZ DATED 21-08-2014 AND OTHER PROMINENT NEWS PAPERS AND HOISTED ON MANUFACTURERS VIDE TENDER ENQUIRY NO.MS(CHK)2014-2015/6922 DATED 16-08-2014. PUBLISHED IN THE DAILY EXPRESS, SPPRA WEBSITE @ S. NO.21206. TENDER OPENED DN 10-09-2014 AT 12.00 NOON.

$\overline{}$			$\tau$		~ <del>~</del>				
9	00	7	6	S)	4	з	2	ļ	S.No.
	Liq	Lia	Líq	Pow	Pow	Pow	Pow	Pow	Drug
Requivalent Spike Set For Nutricomp 500ml bag or	Nutricomp Diabetic 500ml bag or Equivalent	Nutricomp Standard Fiber 500ml bag or Equivalent	Nutricomp Standard 500ml bag or Equivalent	Beneprotein 227mg	PediaSure Triplesure 400m	Glucerna Supplement 400gm or Equivalent	Ensure Supplement 400mg or Equivalent	Isocal Supplement 425gm or Equivalent	NAME OF ITEMS
500	500	500	1000	1000	1500	2000	3000	1500	Requried Quantity
Rs. <b>249</b> .00 Each (B.Braun,Germany)	Rs. <b>670</b> .00 Each (B.Braun,Germany)	Rs.670.00 Each (B.Braun,Germany)	Rs.670.00 Each (B.Braun, Germany)	NO	NQ	NQ	NO.	NQ	M/s. B. Braun Pakistan
ON	NO	NO	NQ	Rs.1673.00 Each (Nestle HealthCare)	Rs.796.00 Each (Abbott Laboratories Pakist	Rs.1104.00 Each (Abbott Laboratories Pakist	Rs.887.00 Each (Abbott Laboratories Pakist	Rs.1719.00 Each (Nestle HealthCare)	M/s. Saad Sales Service

The committee is recommended to place the order to the firm (s), who have quoted the lowest rate for supply of the said item(s).

Mr. Shahid Ali Khan Civil Hospital, Karachi Accounts Officer

Dow University of Health Sciences, Karachi Prof. of Medicine Unit - III Prof. Khake Mahmood

> Or. Muhammad Fahim Bhatti A.M.S (Médical Stores) Civil Hospital, Karachi

Medical & General Stores Addi. Medical Suprintendent Civil Hospital, Karachi.

Addl. Medical Superintende Dr. Sohail Mfr Memon Civil Hospital Karachi (Procurement)

Dow University of Health Sciences, Karachi Prof. of Surgical Unit - I Prof. Naheed Suitan

### CIVIL HOSPITAL KARACHI

The statement showing the comparative rates for the supply of Local Purchase of Drugs / Medicines (On 24 Hours / 7 days Emergency Basis) during the financial year 2014— 2015 (Extendable a further 90 days) quoted by the following Chemists / Druggists / Dealers, vide Tender enquiry No. MS /CHK/-2014-2015/6921 dated 16-08-2014, through advertisement published in The Daily Dawn dated 20-08-2014, Daily Sobh & Daily Sindh Express dated 21-08-2014 and other prominent news papers and hoisted on SPPRA website @ S. No.21205.

Tender opened on 10-09-2014 at 12:00 Noon.

### M/s. Civil Hospital Pharmacy

10% Discount On Retail Prices

The Committee is recommended to place the order to the firm, who have quoted the highest maximum discount for supply of the Local Purchase of Drugs / Medicines (On 24 hours / 7 days Emergency Basis)

> Mr. Shahid Ali Khan Accounts Officer Civil Hospital, Karachi

Prof. Khalid Mahmood Prof. of Medicine Unit - III

Dow University of Health Sciences, Karachi

Dr. Muhammad Fahim Bhatti A.M.S (Medical Stores)

Civil Hospital, Karachi

Addl. Medical Suprintendent Medical & General Stores

Civil Hospital, Karachi.

Prof. Naheed Sultan

Prof. of Surgical Unit - I

Dow University of Health Sciences, Karachi

Dr. Sohail Mir Memon A.M.S (Procurement) Civil Hospital, Karachi

# CIVIL HOSPITAL KARACHI

SINDH EXPRESS DATED 21-08-2014 AND OTHER NEWS PAPERS AND HOISTED ON SPPRA WEBSITE @ S. NO.21205 , TENDER OPENED ON 1 FURTHER 90 DAYS). QUOTED BY THE VARIOUS CONTRACTORS / SUPPLIERS / MANUFACTURERS VIDE TENDER ENQUIRY NO. MS /CHK/-2 2015/6921 DATED 16-08-2014 THROUGH ADVERTISEMENT PUBLISHED IN THE DAILY DAWN DATED 20-08-2014, THE DAILY SOBH & THE DA NITROUS OXIDE AND SERVICE CHARGES OF VIE) FOR USE IN THIS HOSPITAL DURING THE FINANCIAL YEAR 2014 - 2015 (EXTENDABLE THE COMPARATIVE STATEMENT SHOWING THE RATES FOR THE SUPPLY OF MEDICAL GASES (COMPRESSED OXYGEN, LIQUID OXYGE 2014 AT 12:00 NOON.

NO N					
Compressed Medical Oxygen Capacity of Cylinder  24 cft  48 cft  120 cft  240 cft  Nitrous Oxide Capacity of Cylinder  810 Ltrs.  1620 Ltrs.  14000 Ltrs.  15000 Ltrs.	N O	Name of Items	M/s. Ghani Global Group	M/s. Linde Pakistan Limited	M/s. Medigas (F
24 cft  48 cft  120 cft  220 cft  240 cft  Nitrous Oxide Capacity of Cylinder  810 Ltrs.  1620 Ltrs.  1620 Ltrs.  15000 Ltrs.	_	Compressed Medical Oxygen Capacity of Cylinder			
48 cft  120 cft  220 cft  240 cft  Nitrous Oxide Capacity of Cylinder  810 Ltrs.  1620 Ltrs.  15000 Ltrs.		24 cft	NQ	Rs.100.00 Each	NO
120 cft 220 cft 240 cft  280 cft  Nitrous Oxide Capacity of Cylinder  810 Ltrs.  1620 Ltrs.  14000 Ltrs.  15000 Ltrs.		48 cft	NO	Rs.105.00 Each	ΝΩ
220 cft  240 cft  280 cft  Nitrous Oxide Capacity of Cylinder  810 Ltrs.  1620 Ltrs.  14000 Ltrs.  15000 Ltrs.		120 cft	NQ	Rs.180.00 Each	NΩ
240 cft  280 cft  Nitrous Oxide Capacity of Cylinder  810 Ltrs.  1620 Ltrs.  3240 Ltrs.  14000 Ltrs.		220 cft	NQ	Rs.275.00 <b>E</b> ach	NO
280 cft  Nitrous Oxide Capacity of Cylinder  810 Ltrs.  1620 Ltrs.  3240 Ltrs.  15000 Ltrs.		240 cft	NQ	<b>R</b> s.308.00 <b>E</b> ach	NQ
Nitrous Oxide Capacity of Cylinder  810 Ltrs.  1620 Ltrs.  3240 Ltrs.  14000 Ltrs.	<b>→</b>	280 cft	NQ	Rs.350.00 <b>E</b> ach	QN
810 Ltrs.  1620 Ltrs.  3240 Ltrs.  14000 Ltrs.  15000 Ltrs.		Nitrous Oxide Capacity of Cylinder			
1620 Ltrs.  3240 Ltrs.  14000 Ltrs.  15000 Ltrs.			NQ	Rs.1200.00 Each	Rs.600.00 Each
3240 Ltrs.  14000 Ltrs.  15000 Ltrs.			NQ	Rs.1700.00 Each	Rs.850.00 Each
14000 Ltrs.			NO	Rs.1900.00 Each	Rs.1500.00 Eac
15000 Ltrs.	ļ	14000 Ltrs.	NQ	Rs.6049.00 Each	Rs.7500.00 Eac
		15000 Ltrs.	NQ	Rs.6481.00 Each	Rs.8100.00 Eac
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on Nata

s. No	Name of Items	M/s. Ghani Global Group	M/s. Linde Pakistan Limited	M/s. Medigas ( Ltd.
→,	16200 Ltrs.	NO	Rs.7000.00 Each	Rs.8700.00 Ea
ω	Entonox Capacity of Cylinder			
ъ	500 Ltrs.	NO	Rs.1200.00 Ea <b>c</b> h	NQ
ъ	1000 Ltrs.	NO	Rs.2000.00 Each	NQ
c	2000 Ltrs.	NO	RS.2500.00 Each	NQ
4	Nitrogen	NO	Rs.340.00 Each	NQ
<b>5</b> 1	Liquid Nitrogen	ON	Rs.60.00 per Ltr	NO
6	Carbon dioxide (CO2)	NO	NQ	ON
7	Liquid Medical Oxygen in VIE tank with Delivery Charges	Rs.30.45 Per M3	Rs.41.00 Per M3	ΩN
80	VIE Sevice Charges	Rs.9000.00 Per Month	Rs.16000.00 Per Month	QN
9	Acetaline Gas (Disolved) 4.2475M3D	NO	Rs.3300.00 Per 4.2475M3D	ÖN
	CYLINDER MAINTENANCE			
_	Medical Oxygen Cylinder Valve Replacement	NO	Rs.2300.00 Each	NQ
2	Medical Oxygen Cylinder Spindle Replacement	NQ	Rs.220.00 Each	ON
ω	Medical Oxygen Cylinder Hydraulic Pressure Testing	NQ	Rs.350.00 Each	ÖN
4	Medical Oxygen Cylinder Painting	NQ	Rs.125.00 Each	ÖN
ა	Medical Oxygen Cylinder Ring	NQ	Rs.50.00 Each	NQ
6	Nitrous Oxide Cylinder Valve Replacement	NQ	Rs.2300.00 Each	Rs.2500.00 Ea
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North and a series of the seri

2		M/s. Ghani Global	M/s. Linde Pakistan M/s. Medigas	M/s. Medigas
140	Name of fems	Group	Limited	Ltd.
7	Nitrous Oxide Cylinder Spindle Replacement	NQ	Rs.220.00 Each	Rs.150.00 Ead
8	Nitrous Oxide Cylinder Hydraulic Pressure Testing	NQ	Rs.350.00 Each	RS.500.00 Eac
9	Nitrous Oxide Cylinder Painting	NQ	Rs.125.00 Each	Rs.150.00 Eac
10	10 Nitrous Oxide Cylinder Ring	NQ	Rs.50.00 Each	Rs.100.00 Ead
1	11 Nitrous Oxide Cylinder Drying Charges	NO	Rs.50.00 Each	Rs 100.00 Ead

The committee is recommended to place the order to the firm (s), who have quoted the lowest rate for supply of the said item(s).

Mr. Shahid Ali Khan

Civil Hospital, Karachi Accounts Officer

Dow University of Health Sciences, Karachi Prof. of Surgical Unit - I Prof. Naheed Sultan

> Dr. Muhammad Fahim Bhatti A.M.S (Medical Stores) Civil Hospital, Karachi

Addl. Medical Suprintendent Medical & General Stores Civil Hospital, Karachi.

> Prof. of Medicine Unit - III Prof. Khaffd Mahmood

Dow University of Health Sciences, Karach

Dr. Sohail Mr Memon

Addl.Medical Supertindent (Procurement) Civil Hospital, Karachi

Dr. Sohail Mir Memon Addl. Medical Superintendent (Procurement)

Civil Hospital, Karachi.

DURING THE FINANCIAL YEAR 2014-2015 (EXTENDABLE A FURTHER 90 DAYS), QUOTED BY THE VARIOUS CONTRACTORS/SUPPLIERS VIDE 1 THE STATEMENT SHOWING THE COMPARATIVE RATES FOR THE SUPPLY OF UNIFORM AND PROTECTIVE CLOTHING AT CIVIL HOSPITAL, KJ TENDER OPENED ON 10-09-2014 AT 12:00 NOON.

S.No	Name of items	Quantity	M/s. Hussain Enterprises	M/s. National Agencies	M/s. Saad Sale
<u></u>	Un-Bleached Long Cloth width 60" 20 x20 - 60 x 60 ( Best Quality )	17,000 Meters	Rs.117.00 Per Mtr	NQ	Rs.79.00 P (Pak Ma
2	Mattress Foam 6 1/2 'x 3' x 4" (Diamond / Master) or equivalent	300 Nos.	NQ	NQ	Rs.3150.00 (Diamond Th Warran
ω	Mattress Foam Size 6' x 3' x 4' (Diamond, Mater) Or Equivalent	10 Nos.	NQ	ON	Rs.2920.00 (Diamond Th Warran
4	Mattress Foam Size 5'x2.5'x3" (Diamond / Master ) Or Equivalent	10 Nos.	NQ	ON	Rs.1610.00 (Diamond Th Warr <b>a</b> n
Δı	Hospital Blanket size 92" x 60" with Monogram of C.H.K woolen (Best Quality)	300 Nos.	NQ	NQ	Rs. <b>9</b> 00.00 ( <b>Pa</b> k Ma
ი	Bath Towel White size 48" x 36" (As per sample)	50 Nos.	NQ	ON	Rs.300.00 (Pak Ma
7	Curtain Cloth Printed Width 1 1/4 Mtr.  ( Best Quality)	300 Meters.	NQ	NQ	Rs.175.00 F (Pak Ma
œ	Mackintosh Sheeting Width 1 1/4 Mtr. (Pakistani) (Best Quality)	500 Meters.	NQ	NQ	Rs.92.00 F (Pak Ma
9	Pillow Rubber Foam (Best Quality) ( Master / Diamond) Or Equivalent	300 Nos.	NQ	NQ	Rs.142.50 (Pak Ma
10	Patient Bushirt Polyester Cotton Sky Blue (Best Quality)	50 Nos.	Rs.500.00 Per Set	NQ	Rs.255.00 (Pak Ma
1	Patient Pajama Polyester Cotton Sky Blue ( Best Quality )	50 Nos.	Rs.450.00 Per Set	NQ	Rs.255.00 (Pak Ma
12	Patient Kurta Female Polyester Cotton (Best Quality )	500 Nos.	Rs.585.00 Per Set	NO.	Rs.255.00 (Pak Ma
ప	Patient Ghagra Polyester Cotton (Best Quality)	500 Nos.	Rs.585.00 Per Set	NO	Rs.270.00 (Pak Ma
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31	30	29	28	27	26	25	24	23	22	21	20	19	18	17	16	15	14	S.No.
Uniform for Ward Boy Polyester Cotton (Shalwar Kameez White ) ( As per sample )	Uniform for Ward Boy ( White ) Paint & Bushcoat (As per sample )	Uniform for Ayas ( White ) Polyester Cotton Shalwar,Kameez & Dupatta (As per sample )	Long Shoes Leather for Security Guard (Best Quality)	Whistle with Rope for Security Guard	Shoulder Badge for Security Guard with Monogram C.H.K (As per sample)	Cotton Belt for Security Guard (As per sample)	Cap for Security Guard with Monogram of C.H.K (As per sample)	Uniform for Security Guard Shalwar Kameez (Malasia) (As per sample )	Uniform for Security Guard Paint & Shirt  (As per sample )	Mattress Cover Rexene Cloth for Stretcher Size 72" x 22" x 2"	Mattress Foam for Stretcher Size 72" x 22" x 2"	Pillow Cover Rexene Cloth (Pak) (Best Quality)	Mattress Cover Rexene Cloth ( Pak ) Size 5'x2.5'x3" (Best Quality)	Mattress Cover Rexene Cloth (Pak) Size 6' x 3' x 4'	Mattress Cover Rexene Cloth ( Pak) Size 6 1/2' x 3' x 4" ( Best Quality )	Rexene Cloth (Pakistani) (Best Quality)	Mattress Foam for Baby Coat Size 30 x 26 x 4' (Best Quality)	Name of items
10 Sets	10 Sets.	50 Sets.	60 Pairs.	50 Nos.	200 Nos.	50 Nos.	50 Nos.	150 Sets.	50 Sets	10 Nos.	10 Nos.	50 Nos.	10 Nos.	10 Nos.	300 <b>Nos</b> .	25 Meters	10 Nos.	Quantity
Rs.1170.00 Per Set	Rs.1260.00 Per Set	Rs.1170.00 Per Set	Rs.1800.00 Per Pair	NQ	NO	NQ	NQ	Rs.1260.00 Per Set	Rs.1350.00 Per Set	NQ	NQ	NQ	NQ	QN	NQ	NQ	NQ	M/s. Hussain Enterprises
NO	NQ	NO	NQ	NQ	NQ	NQ	Ñ	Ñ	ΝΩ	ΩN	NQ	NQ	N Q	NQ	NO	NQ	NQ	M/s. National Agencies
Rs.700.00 F	Rs.750.00 F (Pak <b>Ma</b>	Rs.750.00 F (Pak Ma	Rs.1090.00 (Pak Ma	Rs.110.00 (Pak Ma	Rs.150.00 (Pak Ma	Rs. 180.00 (Pak Ma	Rs. 160.00 (Pak Ma	Rs.785.00 F	Rs.650.00 F	Rs.550.00 (Pak Ma	Rs.1117.00 (Diamond Th Warran	Rs.130.00 (Pak Ma	Rs.575.00 (Pak Ma	Rs.670.00 (Pak Ma	Rs.690.00 (Pak <b>M</b> e	Rs.138.00 F (Pak Ma	Rs.1764.00 (Diamond Th Warran	M/s. Saad Sale

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N <sub>O</sub>
NO.
NO
Rs.590.00 Each
Rs.590,00 Each
Rs.700.00 Per Unit
Rs.1220.00 <b>P</b> er Set
NQ
Rs.1170.00 Per Set
Rs 1170.00 Per Set
Rs.1220.00 Per Set
M/s. Hussain Enterprises

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47 Thread Reel (Asli Pari) No.40		Surgical Gown  46 (Reinforced Disposable Gown Win wrapping paper) ( As per sample	Laparotomy Sheet, Consist of following 45 Lapatrotomy Drape 220 x 320 1 pc. Wrap Paper 100 x 100 1 pc.	Orthopedic Drape Pack ( As per s Consisting of following: Orthopedic U Drape PE 150 x 180 Back Table Cover 150 x 200 Foot Cover 150 x 220 Anaesthesia Drape 80 x 110 Anaesthesive Drape 80 x 110 X-Ray Bag 60 x 80 OP Tape 10 x 30 Surgical gown Large Medical Towel 40 x 40 Wrap Paper 100 x 100	Laparotomy Drape Pack (As Consisting of following:  Laparotomy Drape 240 x 320  Back Table Cover 150 x 150  Mayo Stand Cover 78 x 145  Reinforced Gown Large  Medical Towel 40 x 40  Wrap Paper 100 x 100	S.No Nan
	ri) No.40	Surgical Gown (Reinforced Disposable Gown With towel and wrapping paper) ( As per sample )	nsist of followin 0 x 320 1 pc. 1 pc.	Orthopedic Drape Pack (As per sample)  Consisting of following:  Orthopedic U Drape PE 150 x 180 1pc.  Back Table Cover 150 x 200 1pc.  Foot Cover 150 x 220 1pc.  Anaesthesia Drape 150 x 220 1pc.  Anaesthesia Drape 80 x 110 4pcs.  Side Adhesive Drape 80 x 110 2 pcs.  X-Ray Bag 60 x 80 2 pcs.  X-Ray Bag 10 x 30 2 pcs.  Surgical gown Large 2 pcs.  Medical Towel 40 x 40 2 pcs.  Wrap Paper 100 x 100 1pc.	Laparotomy Drape Pack (As per sample)  Consisting of following:  Laparotomy Drape 240 x 320 1 pc.  Back Table Cover 150 x 150 1 pc.  Back Table Cover 78 x 145 1 pc.  Mayo Stand Cover 78 x 145 1 pc.  Reinforced Gown Large 2 pcs.  Medical Towel 40 x 40 2 pcs.  Wrap Paper 100 x 100 1 pc.	Name of items
50 Nos.	500 Nos.	400 Nos.	100 Packs	100 Packs	300 Packs	Quantity
	NQ.	NØ	NQ	NO	NQ	M/s. Hussain Enterprises
No.	NQ	Rs. 405.00 Per Set (China / Thailand)	Rs.1375.00 Per Set (China)	Rs.3090.00 Per Set (Turkey / China)	Rs.2680.00 Per Set (Turkey/China)	M/s. National Agencies
Rs.500.00	Q	NO	NO	N O	N Q	M/s. Saad Sale

NOTE: The committee is recommended to place the order to the firm (s), who have quoted the lowest rate for supply of the said item(s).

Mr. Shahid Ali Khan Accounts Officer

Civil Hospital, Karachi

Prof. of Surgical Unit - I Prof. Naheed Sultan

Dow University of Health Sciences, Karachi

Dr. Muhammad Fahim Bhatti A.M.S (Medical Stores) Civil Hospital, Karachi

Add! Medical Suprintendent Medical & General Stores

Civil Hospital, Karachi.

Prof. of Medicine Unit - III

Dow University of Health Sciences, Kar

Prof. Khalid Mahmood

Dr. Sohaii Wir Memon

( Procurement )

Addl. Medical Superintendent

Civil Hospital, Karachi, Communication of the Civil Communication of the Ci कुर्य हों की के अधिकार स्थापना के のないない意味のから Talebrate Care

# CIVIL HOSPITAL, KARACHI

CONTRACTORS / SUPPLIERS VIDE TENDER ENQUIRY NO.MS(CHK)2014-2015/6922 DATED 16-08-2014, PUBLISHED IN THE DAILY EXPRI ETC.) AT CIVIL HOSPITAL, KARACHI DURING THE FINANCIAL YEAR 2014-2015 (EXTENDABLE A FURTHER 90 DAYS), QUOTED BY THE \ DAILY SOBH DATED 20-08-2014 & THE DAILY IMROZ DATED 21-08-2014 AND OTHER NEWS PAPERS AND HOISTED ON SPPRA WEBSI THE STATEMENT SHOWING THE COMPARATIVE RATES FOR THE SUPPLY OF OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC NO.21206. OPENED ON 10-09-2014 AT 12.00 NOON.

S.NO	NAME OF ITEMS	Quantity Requried	M/s. Al-Ahbab Associates	M/s. Saad Sales Se
	WASHING AND CLEANING ITEMS.			
<u></u>	Soap Lifebuoy Weight 70 gms. Or Equivalent	3500 Nos.	Rs.28.95 Each	Rs.28,43 Eac (Unilever Pakistar
2	Soap Lux Std size Weight 70 gms Or Equivalent	1500 Nos.	Rs.37.75 Each	Rs.32.00 Eac (Unilever Pakistar
ω	Soap Washing (Nylon101 or Equivalent)	1500 Nos.	Rs.12.20 Each	Rs.12.00 Each (Nyl
4	Powder Cleaner (VIM) 450gm Or Equivalent	1500 Nos.	Rs.48.00 Each	Rs.38.80 Each (Lem Rollins Ind. (Pvt.
5	Surf Excell / Brite / Ariel 245gms. Pkt	1500 Packs	Rs.22.10 Each	Rs.22.20 Eac (Surf Excel, Brite,
6	Soda Washing (ICI) Or Equivalent	5200 Kgs.	Rs.48.95 per Kg	Rs.49.40 per h (ICI Pakistan
7	Bleaching Powder 25 Kgs Bag (Sitara / Adamjee) Or Equivalent	75 Bags	Rs.1416.00 Per Bag	Rs.2035.00 Per (Sitara Pakistan
8	Blue Washing Original 225 gms Big Bird	500 Packs	Rs.173.95 Each	NQ
9	Broom Gova 1 Kg (Thick Stick ) 1000 gms	200 Kgs.	NQ	QN
10	Broom Gova 1/2 Kg (Thick Stick) 500 gms	200 Nos.	NQ	NQ
1	Broom Soft 1/4 Kg (Best Quality )	200 Nos.	NQ	NQ
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	Tube Light Rod 2' Long(Philips)Or Equivalent	Energy Saver Blub 85 watts 2 pin ( Philips ) Or Equivalent	Energy Saver Blub 30 watts 2 pin ( Philips ) Or Equivalent	Energy Saver Blub 23 watts 2 pin ( Philips ) Or Equivalent	Energy Saver Blub 18 watts 2 pin ( Philips ) Or Equivalent	Energy Saver Blub 14 watts 2 pin ( Philips ) Or Equivalent	Bulb Electric Clear 200 watts (Philips) Or Equivalent	Bulb Electric Clear 100 watts (Philips) Or Equivalent	Bulb Electric Clear 60 watts (Philips) Or Equivalent	ELECTRIC ITEMS	Bleach Liquid Drum of 35 Liters	Oil Kerosene 18 Liters Tin	Mope Cotton with steel handle 5' long (Best Quality )	Bar Soap ( Light Brown ) for Laundry Washing Machine (Required in KG Pack )	Coopex Oil Spray ( Finis / Tyfon / Mortein ) Or Equivalent	Phenyl Liquid Concentrated 450ml Bottle (Finis / Tyfon / Coopex / Caroline ) Or Equivalent	
:	100 Nos.	50 Nos	50 Nos.	50 Nos.	500 Nos.	600 Nos.	100 Nos.	250 Nos.	300 Nos.		50 Drum.	15 Tins	200 Nos.	750 Kgs.	1000 Liters	3000 Bottles	
	Rs.89.45 Each (China)	Rs.723.00 Each (China)	Rs.260.00 Each (China)	Rs.128.00 Each (China)	Rs.126.00 Each (China)	Rs.114.00 Each (China)	Rs.35.63 Each (General)	Rs.19.19 Each (General)	Rs.19.19 Each (General)		NQ	Rs.2595.00 Per Tin	NQ	Rs.88.95 Per Kg	Rs.223.95 Per Liter (Tyfon)	Rs.137.00 Per Bottle (Tyfon)	
	Rs.47.00 Each (P	Rs.800.00 Each (0	Rs.211.00 Each (0	Rs.135.30 Each (C	Rs.154.10 Each (0	Rs.100.00 Each (0	Rs.38.82 Each (C	Rs.18.82 Each (C	Rs.18.82 Each (C		Rs.1300.00 Per [ (Pak Made)	Rs.175.00 Per (Pak Made)	Rs.425.00 Eac (Pak Made)	NQ	Rs.1276.00 Per 3. (Tyfon)	Rs.194. Per Bo (Tyfon)	

S.NO

NAME OF ITEMS

Quantity Requried

M/s. Al-Ahbab Associates

M/s. Saad Sales So

s.NO	NAME OF ITEMS	Quantity Requried	M/s. Al-Ahbab Associates	M/s. Saad Sales Se
10	Tube Light Rod 4' Long (Philips) Or Equivalent	800 Nos.	Rs.99.00 Each	Rs.97.00 Each (P
1	T.L. Choke 20 watts(Philips)Or Equivalent	50 Nos.	Rs.348.00 Each	Rs.223.52 Each (A
12	T.L. Choke 40 watts (Philips ) Or Equivalent	500 Nos.	Rs.239.00 Each	Rs.223.52 Each (A
င်	T.L. Starter 20 watts ( Philips ) Or Equivalent	100 Nos.	Rs.10.80 Each (SOGO)	Rs.16.94 Each (C
14	T.L. Starter 40 watts ( Philips ) Or Equivalent	1500 Nos.	Rs.10.80 Each (SOGO)	Rs.16.47 Each (C
15	T.L. Patti Fitting 4' long ( Local ) without Starter & Choke	200 Nos.	Rs.98.00 Each	Rs.76.47 Each (Pak
16	T.L. Patti Fitting 2' long ( Local ) without Starter & Choke	50 Nos.	Rs.98.00 Each	Rs.58.00 Each (Pal
17	Switch with Socket Combined 5 Amp (PPI / Equivalent )	500 Nos.	Rs.39.95 Each (Local)	Rs.47.00 Eac
18	Switch Piano (PPI / Equivalent )	500 Nos.	Rs.25.95 Each (Local)	Rs.17.50 Each (Pak
19	Holder Energy Saver 2 pin (PPI / Equivalent )	300 Nos.	Rs.28.75 Each (Local)	Rs.18.00 Each (Pak
20	Holder Bulb Metal ( Brass)	200 Nos.	Rs,51.25 Each	Rs.64.70 Each (Pak
21	Plug Shoe 2 pin 5 Amp ( PPI / Equivalent )	200 Nos.	Rs.18.20 Each (Local)	Rs.17.00 Each (Pak
22	Plug Shoe 3 pin 5 Amp ( PPI / Equivalent )	50 Nos.	Rs.42.95 Each (Local)	Rs.31.25 Each (Pak
23	Plug Shoe 3 pin 15 Amp ( PPI / Equivalent )	50 Nos.	Rs.59.00 Each (Local)	Rs.37.50 Each (Pak
24	Socket 2 Pin 5 Amp ( PPI / Equivalent )	200 Nos.	Rs.16.50 Each (Local)	Rs.17.50 Each (Pak
25	Socket 3 Pin 5 Amp ( PPI / Equivalent )	50 Nos.	Rs.45.23 Each (Local)	Rs.37.25 Each (Pak
26	Socket 3 Pin 15 Amp ( PPI / Equivalent )	50 Nos.	Rs.73.13 Each (Local)	Rs.58.00 Each (Pak
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s.NO	NAME OF ITEMS	Quantity Requried	M/s. Al-Ahbab Associates	M/s. Saad Sales Se
27	Wire Electric 23/76,2 core Plastic Cover (Million / Pakistan Cable ) Or Equivalent	10 Coils	Rs.1846.00 Per Coil	Rs.1694.00 Per (Million Origina
28	Wire Electric 40/76,2 core Plastic Cover (Million / Pakistan Cable ) Or Equivalent	10 Coits	Rs.2977.00 Per Coil	Rs. 2694.00 Per (Million Origina
29	Wire Electric 70/76,3 core Plastic Cover (Million / Pakistan Cable ) Or Equivalent	10 Coils	Rs.5995.00 Per Coil	Rs.5958.00 Per (Million Origina
30	Wire Electric 7 / 44 Plastic Cover (Million / Pakistan Cable ) Or Equivalent	05 Coils	Rs.4095.00 Per Coil	Rs.4964.00 Per (Million Origina
34	Wire Electric 7 / 29 Plastic Cover (Million / Pakistan Cable ) Or Equivalent	05 Coils	Rs.1995.00 Per Coil	Rs.2120.00 Per (Million Origina
32	Wire Electric 7 / 36 Plastic Cover (Million / Pakistan Cable ) Or Equivalent	05 Coils	Rs.2873.00 Per Coil	Rs.3058.00 Per (Million Origina
33	Wire Electric 3 / 29 Plastic Cover (Million / Pakistan Cable ) Or Equivalent	10 Coils	Rs.995.00 Per Coil	Rs.982.00 Per ( (Million Origina
34	Electric Plastic Tape ( Nitto) Or Equivalent	100 Nos.	Rs.24.95 Each (Osaka)	Rs.35.00 Each (O
35	Bulb Holder with round button	100 Nos.	Rs.21.00 Each (Local)	Rs.50.00 Each(Pak
36	Switch Button	20 Dozens	Rs.169.00 Each (Local)	Rs.225.00 Each (Pa
37	Wooden Board 4" x 4"	05 Dozens	Rs.240.00 Per Doz	Rs.500.00 Per [ (Pak Made)

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# CIVIL HOSPITAL, KARACHI

TENDER ENQUIRY NO.MS(CHK)2014-2015/6922 DATED 16-08-2014. PUBLISHED IN THE DAILY EXPRESS, THE DAILY SOBH DATED 20-08-2014 & THE DAILY IMRO THE STATEMENT SHOWING THE COMPARATIVE RATES FOR THE SUPPLY OF OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEM HOSPITAL, KARACHI DURING THE FINANCIAL YEAR 2014-2015 (EXTENDABLE A FURTHER 90 DAYS), QUOTED BY THE VARIOUS CONTRACTORS / SUPPLIE 08-2014 AND OTHER NEWS PAPERS AND HOISTED ON SPPRA WEBSITE @ S. NO.21206. OPENED ON 10-09-2014 AT 12:00 NOON.

	12	=	10	ဖ	œ	7	Ø	5	4	ω	N	_	S.NO
	Garbage Polythene Bag size 45" x 48", Color Red, Yellow & Gray ( As per sample )	High Graded Plastic Garbage Bin, Capacity 70 liter with Pedal (Color Red, Yellow & Grey) (As per sample)	120 liter with 2 wheels (Color Red, Yellow & Gray) (As per sample)	High Graded Plastic Garbage Drums, Large Size with 4 wheels (As per sample)	Full Top S. Steel Body Compression Sprayers, Capacity 12 Liters (Imported)	Chappal Sieeper Nylon (Cut Shoe) (Service / Bata / Equivalent)	Hot Water Bag Rubber (Best Quality)	Ice Water Bag Rubber (Best Quality)	Bucket Aluminum No.3, 9 1/2" Dia (As per sample)	Bucket Zink Large No.15, 9 1/2" Dia (As per sample)	Bucket Plastic (Dustbin) 10 1/2" Dia, Hieght 16" (As per sample)	Air-Cushion Rubber (Round) (Best Quality)	NAME OF ITEMS
<b>*</b>	30 Kgs.	45 Nos.	21 Nos.	04 Nos.	02 Nos.	1000 Pairs	10 Nos.	10 Nos.	50 Nos.	50 Nos.	1500 Nos.	10 Nos.	Quantity Requried
)	NQ	NO O	N Q	NO	ON	Rs.220.00 Per Pair	NQ	NO	Rs.900.00 Each	Rs.720.00 Each	Rs.5 <b>5</b> 0.00 Each	Z O	M/s. Zam Trading
	N Q	Rs.5500.00 Each	Rs.8250.00 Each	NQ	NQ	Rs.130.00 Per Pair	Rs.130.00 Each	Rs.170.00 Each	Rs 395.00 Each	Rs.435.00 Each	Rs.86.00 Each (Size D-11", H-14")	Rs.295.00 Each	M/s. Al-Ahbab Associates
-	NO	NÓ	NQ	NO .	Q	NQ	NQ	ON	NQ	NQ	N <sub>O</sub>	NO	M/s. Faraz Associates
	NO	Rs.6700.00 Each (A Grade Made in China)	Rs.9300.00 Each (A Grade Made in China)	Rs.63000.00 Each (A Grade Made in China)	NO	NO	NQ	N Q	N Q	NQ	NQ	NQ	M/s. Hospital Solutions
	Rs.218 (Pak Rest	Rs.880 (Made	Rs.100t (Made	Rs. 132; (Made	Rs.900 (Pal	Rs.147. (Pal	Rs.25	Rs.25 (Pa	Rs.38 (Pa	Rs.40 (Pa	Rs.9	Rs.37 (Pa	M/s. S

	S.NO	NAME OF ITEMS	Quantity	M/s. Zam Trading	M/s. Al-Ahbab	M/s. Faraz	M/s. Hospital	M/s. S
•	13	Garbage Polythene Bag size 30" x 32", Color Red, Yellow & Gray (As per sample)	30 Kgs.	NQ	NQ	NQ	Solutions	Rs.218 (Pa
	14	Garbage / Shopping Polythene Bag size 24"x36", Pack of 1250gm (Color Red, Yellow & Gray) (As per sample)	30 Kgs.	NO	NO O	NQ	NO	Bes Rs.218 (Pa
	5	Nyion Cable Tie (1x100 pc.) (As per sample)	50 Pkts	NQ	Rs.58.00 Each	NQ	NO O	Bes Rs.125
	16	Sharp Container size 5 Ltrs. Plastic with close cap system (As per sample)	1500 Nos.	NO I	NO	Rs 135 00 Fach		Bes
		Handing Drum Plastic Blue large size with Low				res. 100.00 Edgr	NQ Rs. 15300.00 Each	
	17	Hanging Drum Plastic Blue large size with Iron Angle heavy Duty Type (As per Sample)	05 Nos.	NQ	NO O	N Q	Rs. 15300.00 Each (A Grade Made in China) Angel (Local Made)	
	18	Bed Pan Plastic Thackeray's Patten Slipper Shaped (Best Quality)	200 Nos.	Rs.130.00 Each	NQ	NO	NQ	Rs.90 (Pa)
	19	Emergency Light (Re-Chargeable) 90 LED,s (Korea / Taiwan / China ) Or Equivalent	10 Nos.	NO O	Rs.1445.00 Each	NO	NQ	Bres Rs. 125
···	20	Lota Plastic Large (Best Quality)	200 Nos.	Rs.90.00 Each	N O	NQ	NQ	Rs.45.1 (Pak
,	21	Lock Small Size 1½" (WHOW China Or Equivalent)	10 Nos.	NQ	Rs.87.00 Each	NO O	NO O	Best Rs.60
	22	China ) Or Equivalent	50 Nos.	NO	Rs.225.00 Each	ON	NO .	(Made Rs.179
<del></del>	23	Pipe Rubber size 3/4" Dia (Best Quality)	500 Feet.	NQ	Rs.26.95 Per ft	NO I	NO	Rs.27. (Pak
<del>_</del> ·	24	Water Cooler Plastic, 17 liters Capacity Royal / Classic / Equivalent (Best Quality)	05 Nos.	NO	Rs.695.00 Each	NO	NQ	Rs.850 (Pak
<del></del>	25	Iron Wheel Barrow Trolley Large, Gauge 18 with Tyre & Tube (Best Quality)	10 Nos.	NQ	Rs.3250.00 Each	NO	N Q	Rs.350 (Pak
<del></del>	26	Caster Wheel for Bed size 5" (Set 1 x 4) (As per sample)	05 Sets	Q	NQ	NQ	N Q	Best Rs 1600. (Pak
<del></del>	27	Caster Wheel size 4" (Set 1 x 4) (As per sample)	05 Sets	NQ .	NQ	ΝΩ	NQ	Rs 1300 (Pak
	28	Sui Gas Stove Single (Stainless Steel) size 12" x 12" (Best Quality)	25 Nos	NQ I	Rs.1090.00 Each	NQ	NQ	Best Rs 1300 (Pak
	29	Sui Gas Lamp (Best Quality)	05 Nos.	NQ S	Rs.380.00 Each	NO	NO	Rs.500 (Pak
			-	100	V Dinke	/cad.		Best
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	2	_		11	10	မ	00	7	0	5	4	ω	2	_		30	S.NO
	Tea Spoon S/S, standard size (Best Quality)	Tea Cup with Saucers, Dada Bhai China or Equivalent (Best Quality)	CROCKERY ITEMS.	Kidney Tray S/S size 12" (Non Magnet) (Best Quality)	Kidney Tray S/S size 10° (Non Magnet) (Best Quality)	Kidney Tray S/S size 8" (Non Magnet) (Best Quality)	Kidney Tray S/S size 6" (Non Magnet) (Best Quality)	Bowel S/S, size 14" Dia (Non Magnet) (Best Quality)	Bowel S/S, size 8" Dia (Non Magnet) (Best Quality)	Bowel S/S, size 4" Dia ( Non-Magnet) (Best Quality)	Dressing Drum S/S, size 15"x 15" (Non-Magnet)18 Gauge	Dressing Drum S/S, size 12" x 12" (Non-Magnet) 18 Gauge	Dressing Drum S/S, size 10" x 10" (Non-Magnet) 18 Gauge	Dressing Drum S/S, size 9" x 9" (Non-Magnet) 18 Gauge	S/S WARES ITEMS.	Electric Call Bell (Buzzer) (Best Quality)	NAME OF ITEMS
	05 Dozens	12 Dozens		05 Nos.	05 Nos.	05 Nos	25 Nos.	05 Nos.	05 Nos.	05 Nos.	10 Nos.	10 Nos.	10 Nos	05 Nos.		05 Nos	Quantity Requried
	NQ	ΩN		Rs.450.00 Each	Rs.350.00 Each	Rs.250.00 Each	Rs.200.00 Each	Rs.400.00 Each	Rs.180.00 Each	Rs.80.00 Each	Rs.4400.00 Each	Rs.2400.00 Each	Rs.1800.00 Each	Rs.1300.00 Each		QN	M/s. Zam Trading
John North	NQ	Rs.2400.00 Per Doz		Rs.495.00 Each	Rs.345.00 Each	Rs.237.00 Each	Rs.195.00 Each	Rs.495.00 Each	Rs.258.00 Each	Rs.205.00 Each	Rs.3600.00 Each	Rs.1995.00 Each	Rs.1495.00 Each	Rs.1395.00 Each		Rs.195.00 Each	M/s. Al-Ahbab Associates
	NO	QN		NO	NO .	NQ	NQ	ON	NO.	NO	NO	NO	NO O	NO		NQ	M/s, Faraz Associates
No.	NO	NQ		NO I	NQ	NQ	N Q	QN	NQ	NO	NO	NO.	NO	NQ		ΩN	M/s. Hospital
	Best	Rs.1600. (Pak	Best	Best Rs.336 (Pak	Best Rs.240 (Pak	Rs.17(	Rs.14(	Rs.39	Rs.15	Rs.11 (Pal	Rs.30( (Pa	Rs.17(	Rs.12	Rs.10 (Pa	Bes	Rs.20	M/s. s

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(0	s.No	NAME OF ITEMS	Quantity Requried	M/s. Zam Trading	M/s. Al-Ahbab	M/s. Faraz	M/s. Hospital	M/s.
Γ	ω	Plate (Full) China / Equivalent (Best Quality)	05 Nos.	NQ	N N	NO	NO	v
	4	Plate (Half) China / Equivalent (Best Quality)	05 Nos.	NO.	NO	N Q	O I	
Π.	C <sub>1</sub>	Plate (Quarter) China / Equivalent (Best Quality)	05 Nos.	NO	Z O	Z O	ON	
Ţ	თ	Glass Tumbler China / Omroc / Equivalent	120 Nos.	NO	Rs.47.00 Each	NO	S i	
	7	Plate Full Plastic (Best Quality)	05 Nos.	NO	N O	NO	N G	
		A.C WORKSHOP ITEMS					Š	
		Copper Rod (USA) Or Equivalent	25 Kms	5				
	2	Freon Gas No.22 (13.5 Kg Cylinder) (China) Or	15 Nos.	NO I	Rs 7695 00 per Cyl		S S	Rs 75
	ω	Manifold Gauge (Complete Set)	02 Sets				Ã	0,11
					B- 1000 00 00 00 00 00 00 00 00 00 00 00 0	ã	NC	(
		longue laster (USA / Japan / EEC)	10 Nos.	NO O	(Taiwan)	NQ	NO	Rs.689
T		Emri Paper No.2 (China / Equivalent)	200 Nos.	ΩN	Rs.15.00 Each	NQ	N O	Rs.1
	$\perp$	Staner (For Air-condition)	150 Nos.	NO	Rs.75.00 Each	NO	NO	Rs.5
		Capacitor 50 M.F.D	24 Nos.	NO	Rs.625.00 Each	NO	QN	Rs.32
7		Capacitor 45 M.F.D	24 Nos.	NO	Rs.562.00 Each	QN	QN	Rs.28
	9	Punching Tool 1 Piece	06 Nos.	NO Q	Rs.562.00 Each	Q	NO	Rs.29
	10	Solid State Relay & Hard State Capacitor for A.C.	24 Nos.	NO	Rs.260.00 Each	NO	NO.	Rs.44
	11	Electric Welding Rod No.12 (China) Or Equivalent (2 1/2 Kgs. Pack)	12 Pkts.	NO	Rs.900.00 Per Pkt	NO	NO I	Rs.41
	12 B	Brass Welding Rod (Haris or equivalent)	11 Kgs.	NO O	Rs.895.00 Per Kg	QN	NO O	Rs 105
	12 W	Welding Torch	01 Nos.	N O	Rs.930.00 Each	NO O	NO (	Rs.647
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5		Quantity	M/o Zom Troding	M/s. Al-Ahbab	M/s. Faraz	M/s. Hospital	M/s. S
O.NO	NAME OF ILEMS	Requried	MI/S. Zatii trauing	Associates	Associates	Solutions	Se
14	Electric Welding Holder (Japan or Equivalent)	02 No.	N Q	Rs.395.00 Each	N Q	N O	Rs.709
15	Dish Blade 4" for Cutting (China/Equivalent)	04 No.	NQ	Rs.260.00 Each	NQ	NQ	Rs.58 (Pal

NOTE: The committee is recommended to place the order to the firm (s), who have quoted the lowest rate for supply of the said item(s).

Civil Hospital, Karachi Mr. Shahid All Khan Accounts Officer

Prof. Naheed Sultan Prof. of Surgical Unit - I

Nowhere

Dow University of Health Sciences, Karachi

Dr. Muhamma Muhammad Fahim Bhatti A.M.S (Medical Stores) Civil Hospital, Karachi

Addl. Medical Suprintendent Medical & General Stores Civil Hospital, Karachi.

> Prof. of Medicine Unit -Prot Khalid Mahmoo

Dow University of Health Science

Addl. Medical Superinter Dr. Sohail Mir Memo Civil Hospital, Karach (Procurement)

東西の 福田田の名のという Dr. Sohaii Mit. 53

## CIVIL HOSPITAL, KARACHI

THE STATEMENT SHOWING THE COMPARATIVE RATES FOR THE SUPPLY OF DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS) AT CIVIL HOSI KARACHI DURING THE FINANCIAL YEAR 2014-2015 (EXTENDABLE A FURTHER 90 DAYS), QUOTED BY THE VARIOUS CONTRACTORS/ SUPPLIEI THE DAILY SOBH DATED 20-08-2014 & THE DAILY IMROZ DATED 21-08-2014 AND OTHER PROMINENT NEWS PAPERS AND HOISTED ON MANUFACTURERS VIDE TENDER ENQUIRY NO.MS(CHK)2014-2015/6922 DATED 16-08-2014. PUBLISHED IN THE DAILY EXPRESS, SPPRA WEBSITE @ S. NO.21206. TENDER OPENED ON 10-09-2014 AT 12.00 NOON.

9		00	7	o	5	4	ω	2	<u> </u>	S.No.
		Liq	Liq	Liq	Pow	Pow	Pow	Pow	Pow	Drug
Equivalent	Nutrifix Multi Snike Set For Nutricomp 500ml bag or	Nutricomp Diabetic 500ml bag or Equivalent	Nutricomp Standard Fiber 500ml bag or Equivalent	Nutricomp Standard 500ml bag or Equivalent	Beneprotein 227 mg	PediaSure Triplesure 400m	Glucerna Supplement 400gm or Equivalent	Ensure Supplement 400mg or Equivalent	Isocal Supplement 425gm or Equivalent	NAME OF ITEMS
500	1	500	500	1000	1000	1500	2000	3000	1500	Requried Quantity
(B.Braun,Germany)	Rs.249.00 Each	Rs.670.00 Each (B.Braun,Germany)	Rs.670.00 Each (B.Braun,Germany)	Rs.670.00 Each (B.Braun,Germany)	NQ	NQ	NQ	NQ	NO	M/s. B. Braun Pakistan
NG	Š	QN	NQ	NQ	Rs.1673.00 Each (Nestle HealthCare)	Rs.796.00 Each (Abbott Laboratories Pakis	Rs.1104.00 Each (Abbott Laboratories Pakis	Rs.887.00 Each (Abbott Laboratories Pakis	Rs.1/19.00 Each (Nestle HealthCare)	M/s, Saad Sales Service

The committee is recommended to place the order to the firm (s), who have quoted the lowest rate for supply of the said item(s)

Mr. Shahid Ali Khan Accounts Officer √l Hospital, Karachi

Prof. of Medicine Unit – III Prof. Khake Mahmood

Dow University of Health Sciences, Karachi

Dr. Muhamme A.M.S (Medical Stores) Civil Hospital, Karachi d Fahim Bhatti

Medical & General Stores Addl. Medical Suprintendent Civil Hospital, Karachi.

Dow University of Health Sciences, Karachi Prof. of Surgical Unit -1 Prof. Naheed Sultan

Addl. Medical Superinter Dr. Sohail Mir Memo ( Procurement )

Civil Hospital, Karach