

# 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- 8922
- 5) 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
- 8) ENGINEER'S ESTIMATE (For civil works only) NOT APPLICABLE
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2014-15 (Extendable further 90 days)
- 10) TENDER OPENED ON (DATE & TIME) 10-09-2014 at 12.00 Noon
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) Three
- 12) NUMBER OF BIDS RECEIVED Three
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three
- 14) BID EVALUATION REPORT (Enclose a copy) Bid Evaluation Report already hosted on authority's Website
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Already Hoisted
- 16) CONTRACT AWARD PRICE Rs. 6.225 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) Ranking of the bidder as per Evaluation report already hoisted on Authority's Website G.O # 1381/2014

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes  Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE N/A
- c) TWO STAGE BIDDING PROCEDURE N/A
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE N/A

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	SPPRA ID: 1391/2014
No	

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

Yes	Express & Sohb Dated 20.8.14, Innoz Dated 21.8.14 & other Newspapers
No	

22) NATURE OF CONTRACT

General	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

N/A

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA:  
(If yes, give detailed reasons.)

Yes	
No	No

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

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

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

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

Yes	Extendable for 03 Months
No	No

Signature & Official Stamp of  
Authorized Officer

**Add. Medical Superintendent**  
(Procurement)

**FOR OFFICE USE ONLY**

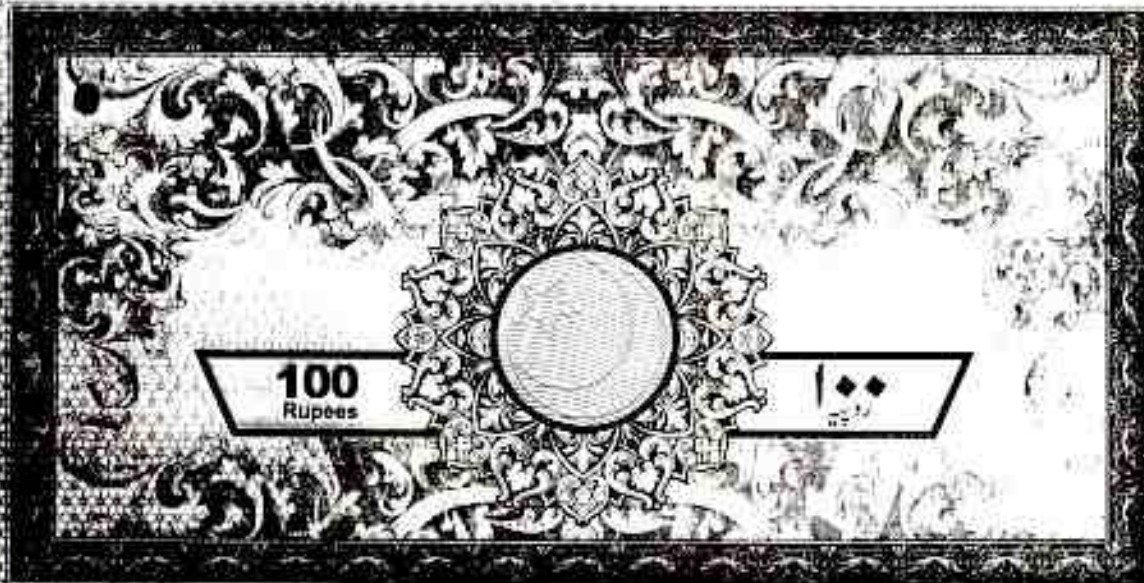
Civil Hospital, Karachi.

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

Print

Save

Reset



**WARRANTED RATE Stamp Vendor**  
 Ac No. 15  
 No. 3585  
 Date: 10/12

**CONTRACT AGREEMENT**

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

This agreement made this 09<sup>th</sup> October, 2014, between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" herein after and M/s. Saad 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. 4,503,810/- herein after " The Contract Price"

Item #	Description of Store	Rate Per A/U	Quantity Ordered	Total Value in Figures
1	Un-Bleached Long Cloth width 60" 20 x 20 - 60 x 60 ( Pak Made)	Rs 29.00 Per Mtr	17,000 Mtrs	341,000.00
2	Mattress Foam 6 1/2' x 3' x 4" (Diamond Three Year Warranty)	Rs 3150.00 Each	300 Nos.	945,000.00
3	Mattress Foam Size 6' x 3' x 4" (Diamond Three Year Warranty)	Rs 2920.00 Each	10 Nos.	29,200.00
4	Mattress Foam Size 5' x 2.5' x 3" (Diamond Three Year Warranty)	Rs 1610.00 Each	10 Nos.	16,100.00
5	Hospital Blanket size 92" x 60" with Monogram of C.H.K. woolen (Pak Made)	Rs 900.00 Each	300 Nos.	270,000.00
6	Bath Towel White size 48" x 36" (As per sample)	Rs 200.00 Each	50 Nos.	11,000.00
7	Curtain Cloth Printed Width 1 1/4 Mtr. (Best Quality)	Rs 175.00 Per Mtr	300 Meters	52,500.00
8	Mackintosh Sheeting Width 1 1/4 Mtr. (Pakistani) (Best Quality)	Rs 92.00 Per Mtr	300 Meters	27,600.00
9	Pillow Rubber Foam (Best Quality) (Messer / Diamond)	Rs 142.50 Each	300 Nos.	42,750.00
10	Patient Bushirt Polyester Cotton Sky Blue (Best Quality)	Rs 255.00 Each	50 Nos.	12,750.00
11	Patient Pajama Polyester Cotton Sky Blue (Best Quality)	Rs 255.00 Each	50 Nos.	12,750.00
12	Patient Kurta Female Polyester Cotton (Best Quality)	Rs 255.00 Each	500 Nos.	127,500.00
13	Patient Ghagra Polyester Cotton (Best Quality)	Rs 270.00 Each	500 Nos.	135,000.00
14	Mattress Foam for Baby Cot Size 30 x 26 x 4" (Best Quality)	Rs 1764.00 Each	10 Nos.	17,640.00
15	Rexene Cloth (Pakistani) (Best Quality)	Rs 138.00 Per Mtr	25 Meters	3,450.00
16	Mattress Cover Rexene Cloth (Pak) Size 6 1/2' x 3' x 4" (Best Quality)	Rs 690.00 Each	300 Nos.	207,000.00
17	Mattress Cover Rexene 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' x 2.5' x 3" (Best Quality)	Rs 575.00 Each	10 Nos.	5,750.00
19	Pillow Cover Rexene Cloth (Pak) (Best Quality)	Rs 450.00 Each	10 Nos.	4,500.00
20	Mattress Foam for Stretcher Size 72" x 22" x 2"	Rs 117.00 Each	10 Nos.	1,170.00
21	Mattress Cover Rexene Cloth for Stretcher Size 72" x 22" x 2"	Rs 550.00 Each	10 Nos.	5,500.00
22	Uniform for Security Guard Pant & Shirt (As per sample)	Rs 850.00 Per Set	30 Sets	25,500.00
23	Uniform for Security Guard Shalwar Kameez (Malina) (As per sample 1)	Rs 785.00 Per Set	150 Sets	117,750.00
24	Cap 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 Each	50 Nos.	9,000.00

*Prof. M. Saad Gureesh*  
 Medical Superintendent  
 Civil Hospital, Karachi

**SAAD SALES SERVICES**

26	Shoulder Badge 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	30 Nos.	3,300.00
28	Lang Shoes Leather for Security Guard (Best Quality)	Rs.1090.00 Each	60 Pairs	65,400.00
29	Uniform for Ayan (White) Polyester Cotton Shalwar, Kameez & Dupatta	Rs.750.00 Per Set	50 Sets	37,500.00
30	Uniform for Ward Boy (White) Pant & Bushcoat (As per sample)	Rs.750.00 Per Set	10 Sets	7,500.00
31	Uniform for Ward Boy Polyester Cotton (Shalwar Kameez White)	Rs.700.00 Per Set	10 Sets	7,000.00
32	Uniform for Sweeper (Navy Blue) Pant & Bushcoat (As per Sample)	Rs.700.00 Per Set	50 Sets	35,000.00
33	Uniform for Sweeper Polyester Cotton (Shalwar Kameez) (Navy Blue)	Rs.700.00 Per Set	50 Sets	35,000.00
34	Dupatta for Sweeper (Navy Blue) (As per sample)	Rs.490.00 Per Set	10 Nos.	4,900.00
35	Uniform for Sweepers Sari, Patticot & Blouse (As per sample)	Rs.1000.00 Per Set	20 Sets	20,000.00
36	Uniform for Sweepers Polyester Cotton Shalwar, Kameez & Dupatta (Sky Blue)	Rs.350.00 Per Set	10 Sets	3,500.00
37	Operation Theater Gown (Green) (As per sample)	Rs.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
39	Operation Theater Shirt (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 Each	2000 Nos.	370,000.00
48	Doctor Coat (Apron) White Polyesters Cotton	Rs.500.00 Each	50 Nos.	25,000.00
49	Patient Gown Polyester Cotton Sky Blue (Best Quality)	Rs.450.00 Each	100 Nos.	45,000.00
			<b>TOTAL</b>	<b>Rs.4,50,810.00</b>

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

1. 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 deemed top form and be read and construed as per of this agreement, viz:
  - a. Contract Agreement.
  - b. Price Schedule.
  - c. Technical Specifications.
  - d. Terms & Conditions of Tender Enquiry.
  - e. Terms & Conditions of the Contract.
  - f. Schedule of requirement.
  - g. Bidder 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.


**SUPPLIER**

SIGNATURE & SEAL   
 NAME : **SAAD SALES SERVICES**  
 Designation : **C.C-6, Block-8, Salmaan Terraces,**  
 Address : **Clifton, Karachi, Ph: 5376404**  
 Fax No: 5872787.


WITNESS ( SUPPLIER )

SIGNATURE & SEAL   
 NAME : **SAAD SALES SERVICES**  
 Designation : **C.C-6, Block-8, Salmaan Terraces,**  
 Address : **Clifton, Karachi, Ph: 5376404**  
 Fax No: 5872787.

**PURCHASER**

SIGNATURE & SEAL   
 NAME : **Prof. M. Saeed Qureshi**  
 Designation : **Medical Superintendent**  
 Address : **Civil Hospital, Karachi.**

WITNESS ( PURCHASER )

SIGNATURE & SEAL   
 NAME : **Dr. Sohail Mir-Memon**  
 Designation : **Addl. Medical Superintendent**  
 Address : **(Procurement)**  
**Civil Hospital**

**OFFICE OF THE MEDICAL SUPERINTENDENT, CIVIL HOSPITAL, KARACHI**  
**NO.MS/CHK/2014-2015/- 007 DATED THE 3/8/ 2014.**

**ADVANCE ACCEPTANCE NO.** \_\_\_\_\_

M/s. Saad Sales Services,  
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 in figures
1	Un-Bleached Long Cloth width 60" 20 x 20 = 60 x 60 ( Pak Made)	Rs.79.00 Per Mtr	17,000 Mtrs	1,343,000.00
2	Mattress Foam 6 1/2' x 3' x 4" (Diamond Three Year Warranty)	Rs.3150.00 Each	300 Nos.	945,000.00
3	Mattress Foam Size 6' x 3' x 4" (Diamond Three Year Warranty)	Rs.2920.00 Each	10 Nos.	29,200.00
4	Mattress Foam Size 5'x2.5'x3" (Diamond Three Year Warranty)	Rs.1610.00 Each	10 Nos.	16,100.00
5	Hospital Blanket size 92" x 60" with Monogram of C.H.K woolen (Pak Made)	Rs.900.00 Each	300 Nos.	270,000.00
6	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 Mtr. (Best Quality)	Rs.175.00 Per Mtr	300 Meters	52,500.00
8	Mackintosh Sheeting Width 1 1/4 Mtr. (Pakistani) (Best Quality)	Rs.92.00 Per Mtr	500 Meters	46,000.00
9	Pillow Rubber Foam (Best Quality) ( Master / Diamond)	Rs.142.50 Each	300 Nos.	42,750.00
10	Patient Bushirt Polyester Cotton Sky Blue (Best Quality)	Rs.255.00 Each	50 Nos.	12,750.00
11	Patient Pajama Polyester Cotton Sky Blue (Best Quality)	Rs.255.00 Each	50 Nos.	12,750.00
12	Patient Kurta Female Polyester Cotton (Best Quality)	Rs.255.00 Each	500 Nos.	127,500.00
13	Patient Ghagra Polyester Cotton (Best Quality)	Rs.270.00 Each	500 Nos.	135,000.00
14	Mattress Foam for Baby Coal Size 30 x 26 x 4" (Best Quality)	Rs.1764.00 Each	10 Nos.	17,640.00
15	Rexene Cloth (Pakistani) (Best Quality)	Rs.138.00 Per Mtr	25 Meters	3,450.00
16	Mattress Cover Rexene Cloth (Pak) Size 6 1/2' x 3' x 4" ( Best Quality )	Rs.690.00 Each	300 Nos.	207,000.00
17	Mattress Cover Rexene 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' x 2.5' x 3" (Best Quality)	Rs.575.00 Each	10 Nos.	5,750.00
19	Pillow Cover Rexene Cloth (Pak) (Best Quality)	Rs.130.00 Each	50 Nos.	6,500.00
20	Mattress Foam for Stretcher Size 72" x 22" x 2"	Rs.1117.00 Each	10 Nos.	11,170.00
21	Mattress Cover Rexene Cloth for Stretcher Size 72" x 22" x 2"	Rs.550.00 Each	10 Nos.	5,500.00
22	Uniform for Security Guard Pant & Shirt (As per sample)	Rs.650.00 Per Set	50 Sets	32,500.00
23	Uniform for Security Guard Shalwar Kameez (Malasia) (As per sample)	Rs.785.00 Per Set	150 Sets.	117,750.00
24	Cap 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 Each	50 Nos.	9,000.00
26	Shoulder Badge 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 (Best Quality)	Rs.1090.00 Each	60 Pairs.	65,400.00
29	Uniform for Ayas (White) Polyester Cotton Shalwar, Kameez & Dupatta	Rs.750.00 Per Set	50 Sets.	37,500.00
30	Uniform for Ward Boy (White) Pant & Bushcoat (As per sample)	Rs.750.00 Per Set	10 Sets.	7,500.00
31	Uniform for Ward Boy Polyester Cotton (Shalwar Kameez White)	Rs.700.00 Per Set	10 Sets.	7,000.00
32	Uniform for Sweeper ( Navy Blue ) Pant & Bushcoat ( As per Sample )	Rs.700.00 Per Set	50 Sets.	35,000.00
33	Uniform for Sweeper Polyester Cotton (Shalwar Kameez) (Navy Blue)	Rs.700.00 Per Set	50 Sets.	35,000.00
34	Dangri for Sweeper (Navy Blue) (As per sample)	Rs.490.00 Per Set	10 Nos.	4,900.00
35	Uniform for Sweepers Sari, Paticcoat & Dhosia (As per sample)	Rs.1000.00 Per Set	20 Sets.	20,000.00
36	Uniform for Sweepers Polyester Cotton Shalwar, Kameez & Dupatta (Sky Blue)	Rs.750.00 Per Set	10 Sets.	7,500.00
37	Operation Theater Gown (Green) (As per sample)	Rs.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

*[Signature]*

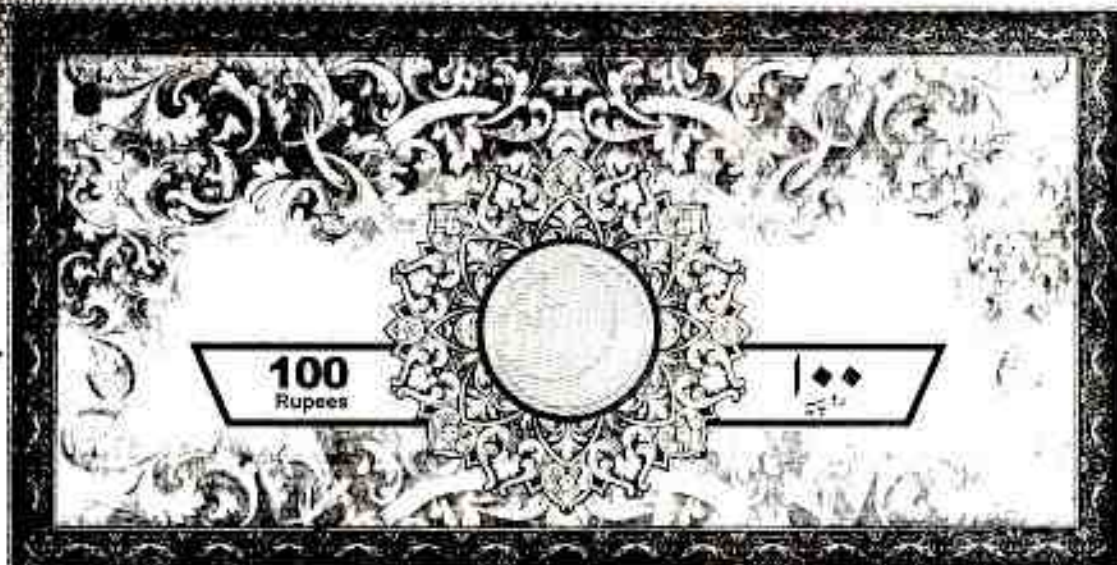
39	Operation Theater Shirt (Green) Medium 23% Large 45% Extra Large 30% (As per sample)	Rs.270.00 Each	400 Nos.	108,000.00
40	Operation Theater Towel (Green Wrapper) Size 1m x 1.5mtr. ( As per sample )	Rs.185.00 Each	2000 Nos.	370,000.00
41	Doctor Coat (Apron) White Polyesters Cotton	Rs.500.00 Each	50 Nos.	25,000.00
42	Patient Gown Polyester Cotton Sky Blue (Best Quality)	Rs.450.00 Each	100 Nos.	45,000.00
			<b>TOTAL</b>	<b>Rs.4,503,810.00</b>

**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.**



Supplier Name: *2552*  
 Address: *100/10*  
 Signature: *[Handwritten Signature]*

**CONTRACT AGREEMENT**

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

This agreement made this 09<sup>th</sup> October, 2014, between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" herein after and M/s. [National Agencies Add: House # 408, Bastia Nagar, Liaquatabad, 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.1,721,500/- herein after " The Contract Price"

Item #	Description of Store	Rate Per A/U	Quantity Ordered	Total Value in Figures
42	<b>Caesarian Drapes Pack ( As per sample ) Consisting of following :-</b> Anesthesia Drape Size 160x220 01 Pc Foot Cover Size 160x180 01 Pc 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 Pc Reinforced Gown Size Large 02 Pcs Medical Towel Size 40x40 02 Pcs Wrap Paper Size 100x100 01 Pc	Rs.3090.00 Per Set (Turkey / China)	100 Packs	309,000.00
43	<b>Laparotomy Drape Pack ( As per sample ) Consisting of following:</b> • 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 • Wrap Paper 100 x 100 1 pc	Rs.2680.00 Per Set (Turkey/China)	100 Packs	268,000.00
44	<b>Orthopedic Drape Pack ( As per sample ) Consisting of following:</b> Orthopedic U Drape PE 150 x 180 1 pc • Back Table Cover 150 x 200 1 pc • Foot Cover 150 x 180 1 pc • Anesthesia Drape 150 x 220 1 pc • Side Adhesive Drape 80 x 110 4 pcs • X-Ray Bag 60 x 80 2 pcs • OP Tape 10 x 30 2 pcs • Surgical gown Large 2 pcs • Medical Towel 40 x 40 2 pcs • Wrap Paper 100 x 100 1 pc	Rs.3090.00 Per Set (Turkey / China)	100 Packs	309,000.00
45	<b>Laparotomy Sheet, Consist of following:</b> Laparotomy Drape 220 x 320 1 pc Wrap Paper 100 x 100 1 pc	Rs.1375.00 Per Set (China)	100 Packs	137,500.00
46	<b>Surgical Gown (Reinforced Disposable) (As per sample) (Gown and wrapping paper)</b>	Rs.405.00 Per Set (China / Thailand)	1500 Pcs	607,500.00
<b>TOTAL</b>				<b>1,721,500.00</b>

*[Signature]*  
 Prof. M. Saad Qureshi  
 Medical Superintendent  
 Civil Hospital, Karachi

*[Signature]*



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

1. 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 deemed top form and be read and constructed as per of this agreement, viz:
  - a. Contract Agreement.
  - b. Price Schedule.
  - c. Technical Specifications.
  - d. Terms & Conditions of Tender Enquiry.
  - e. Terms & Conditions of the Contract.
  - f. Schedule of requirement.
  - g. Bidder 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.

SUPPLIER

SIGNATURE & SEAL

NAME: Abdul Wahab  
Designation: General Manager  
Address: 12, Bar Chamber Road, Karachi



PURCHASER

SIGNATURE & SEAL

NAME: \_\_\_\_\_  
Designation: Prof. M. Saeed Quraishy  
Address: Medical Superintendent  
Civil Hospital, Karachi.

TOTAL VALUE

WITNESS ( SUPPLIER )

SIGNATURE & SEAL

NAME: M. M. Chohan  
Designation: Sales Representative  
Address: \_\_\_\_\_



WITNESS ( PURCHASER )

SIGNATURE & SEAL

NAME: \_\_\_\_\_  
Designation: Dr. Sohail Mir Memon  
Address: Add. Medical Superintendent  
(Procurement)  
Civil Hospital, Karachi.

OFFICE OF THE MEDICAL SUPERINTENDENT, CIVIL HOSPITAL, KARACHI  
NO.MS/CHK/2014-2015/- 2015 DATED THE 2/1/ 2014.

ADVANCE ACCEPTANCE NO. \_\_\_\_\_

M/s. 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 in figures
42	<b>Caesarean Drapes Pack ( As per sample ) Consisting of Following :-</b> Anesthesia Drapes Size 160x220 01 Pc. Foot Cover Size 160x180 01 Pc. Side Drapes Size 80x120 02 Pcs. Back Table Cover Size 150x150 01 Pc. Mayo Stand Cover Size 80x145 01 Pc. OP Tape Size 10x30 02 Pc. Reinforced Gown Size Large 02 Pcs. Medical Towel Size 40x40 02 Pcs. Wrap Paper Size 100x100 01 Pc.	Rs.3090.00 Per Set (Turkey / China)	100 Packs	309,000.00
43	<b>Laprotomy Drapes Pack ( As per sample ) Consisting of following:</b> • Laparotomy Drapes 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. • Wrap Paper 100 x 100 1 pc.	Rs.2680.00 Per Set (Turkey/China)	300 Packs	804,000.00
44	<b>Orthopedic Drapes Pack ( As per sample ) Consisting of following:</b> • Orthopedic U Drapes PE 150 x 180 1 pc. • Back Table Cover 150 x 200 1 pc. • Foot Cover 150 x 180 1 pc. • Anaesthesia Drapes 150 x 220 1 pc. • Side Adhesive Drapes 80 x 110 4 pcs. • X-Ray Bag 60 x 80 2 pcs. • OP Tape 10 x 30 2 pcs. • Surgical gown Large 2 pcs. • Medical Towel 40 x 40 2 pcs. • Wrap Paper 100 x 100 1 pc.	Rs.3090.00 Per Set (Turkey / China)	100 Packs	309,000.00
45	<b>Laparotomy Sheet, Consist of following:</b> Laparotomy Drapes 220 x 320 1 pc. Wrap Paper 100 x 100 1 pc.	Rs.1375.00 Per Set (China)	100 Packs	137,500.00
46	<b>Surgical Gown</b> (Reinforced Disposable Gown With towel and wrapping paper) ( As per sample )	Rs.405.00 Per Set (China / Thailand)	400 nos.	162,000.00
			<b>TOTAL</b>	<b>1,721,500.00</b>

**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 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

- CIVIL HOSPITAL KARACH
- 1) NAME OF THE ORGANIZATION / DEPTT. \_\_\_\_\_
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Provincial
- 3) TITLE OF CONTRACT Other Misc. (General Store Sundries, Electric Items etc.)
- 4) TENDER NUMBER No. MS(CHK)/2014/2015/ 6922
- 5) BRIEF DESCRIPTION OF CONTRACT General Store (Sundries, Electric & Other Misc. Items)
- 6) FORUM THAT APPROVED THE SCHEME Regular Budget 2014-2015
- 7) TENDER ESTIMATED VALUE Rs. 2.515 Million
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2014-15 (Extendable further 90 days)
- 10) TENDER OPENED ON (DATE & TIME) 10-09-2014 at 12:00 Noon
- 11) NUMBER OF TENDER DOCUMENTS SOLD Three  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Two
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two
- 14) BID EVALUATION REPORT (Enclose a copy) Bid Evaluation Report already hoisted on authority's Website
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Already Hoisted
- 16) CONTRACT AWARD PRICE Rs. 2.515 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) Ranking of the bidder as per Evaluation report already hoisted on Authority's Website ID # 1391/2014

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Yes  Domestic/Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE N/A
- c) TWO STAGE BIDDING PROCEDURE N/A
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE N/A

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	SPPRA ID: 1391/2014
No	

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

Yes	Express & Sohb Dated 20.6.14, Imroz Dated 21.6.14 & other Newspapers
No	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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

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

N/A

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

Yes	
No	No

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

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

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

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

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

Yes	Expandable for 03 Months
No	No

Signature & Official Stamp of  
Authorized Officer

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

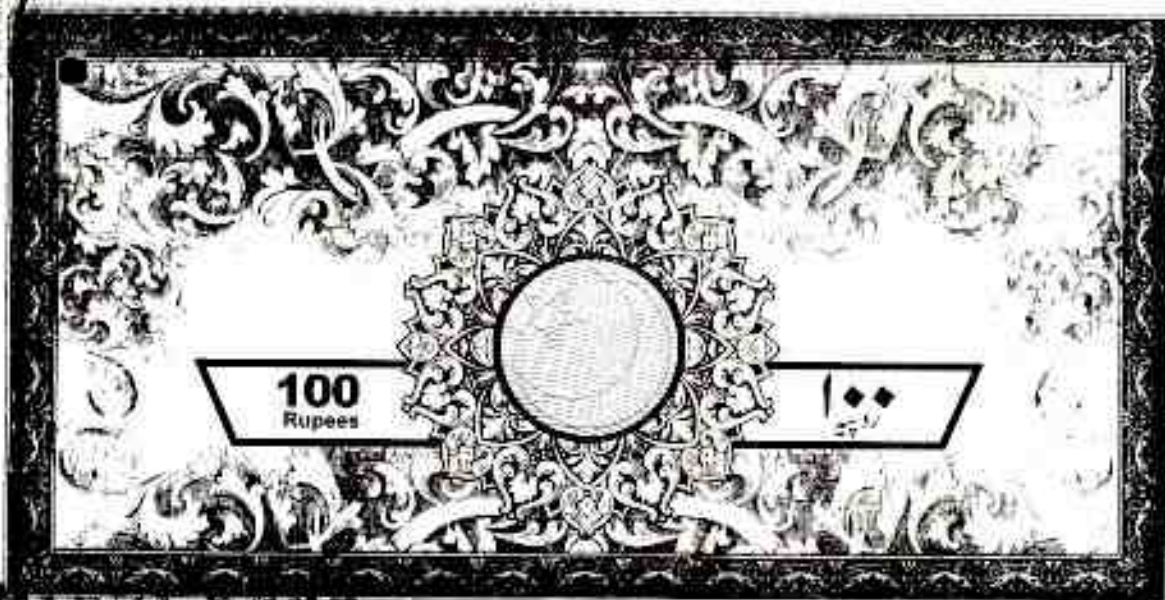
**FOR OFFICE USE ONLY**

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

Print

Save

Reset



Licence No. 18597  
 City Court Karachi  
 Date: 07 OCT 2014  
 ISSUED TO WITH ADDRESS: [Signature]  
 THROUGH WITH ADDRESS: [Signature]  
 PURPOSE: [Signature]  
 VALUE IS: [Signature] (ATTACHED)  
 VENDOR'S SIGNATURE: [Signature]

### CONTRACT AGREEMENT

Advance Acceptance No. MS (CHK)/2014-15-004 dated 03-10-2014.

This agreement made this 09<sup>th</sup> October, 2014, between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" herein after and M/s. Al-Habab Associates Add: Room # 41, 1<sup>st</sup> Floor, Nawab Estates Near Denso Hall, M.A. Jinnah Road, Karachi herein the supplier". Where 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 Store	Rate Per A/U	Quantity Ordered	Total Value in Figures
<b>WASHING AND CLEANING ITEMS.</b>				
5	Surf Excel / Brile / Ariel 100gms. Pkt	Rs.22.10 Each	1500 Packs	33,150.00
6	Soda Washing ( JCI )	Rs.48.95 per Kg	5200 Kgs	254,340.00
7	Bleaching Powder 25.Kgs Bag (Sicars / Adanjee)	Rs.1416.00 Per Bag	75 Bags	106,200.00
8	Blue Washing Original 275 gms Big Bird	Rs.173.95 Each	500 Packs	86,975.00
12	Phenyl Liquid Concentrated 450ml Bottle (Tyfon)	Rs.137.00 Per Bottle	3000 Bottles	411,000.00
13	Chapex Oil Spray (Tylon)	Rs.223.95 Per Liter	1000 Liters	223,950.00
14	Bat Soap ( Light Brown ) for Laundry Washing Machine (Required in KG Pack)	Rs.88.95 Per Kg	730 Kgs.	64,712.50
16	Oil Kerosene 18 Liters Tin	Rs.2595.00 Per Tin	18 Tins.	46,725.00
<b>ELECTRIC ITEMS</b>				
3	Bulb Electric Clear 200 watts (Philips) Or Equivalent	Rs.35.63 Each (General)	100 Nos.	3,563.00
5	Energy Saver Bulb 18 watts 2 pin (China)	Rs.126.00 Each (China)	500 Nos.	63,000.00
6	Energy Saver Bulb 23 watts 2 pin (China)	Rs.128.00 Each (China)	50 Nos.	6,400.00
8	Energy Saver Bulb 85 watts 2 pin (China)	Rs.727.00 Each (China)	50 Nos.	36,350.00
13	T.L. Starter 20 watts (SOGG)	Rs.10.80 Each (Local)	100 Nos.	1,080.00
14	T.L. Starter 40 watts (SOGG)	Rs.10.80 Each (Local)	1500 Nos.	16,200.00
17	Switch with Socket Combined 5-Amp (Local)	Rs.39.95 Each (Local)	500 Nos.	19,975.00
20	Holder Bulb Metal ( Brass)	Rs.51.25 Each	200 Nos.	10,250.00
24	Socket 2 Pin 5-Amp (Local)	Rs.16.50 Each (Local)	200 Nos.	3,300.00
30	Wire Electric 7 / 44 Plastic Cover (Million / Pakistan Cable)	Rs.4095.00 Per Coil	05 Coils.	20,475.00
31	Wire Electric 7 / 29 Plastic Cover (Million / Pakistan Cable)	Rs.1995.00 Per Coil	05 Coils.	9,975.00
32	Wire Electric 7 / 36 Plastic Cover (Million / Pakistan Cable)	Rs.2873.00 Per Coil	05 Coils.	14,365.00
34	Electric Plastic Tape (Osaka)	Rs.24.95 Each (Osaka)	100 Nos.	2,495.00
35	Bulb Holder with round base	Rs.21.00 Each (Local)	100 Nos.	2,100.00
36	Switch Bottom	Rs.169.00 Each (Local)	20 Dozes	40,560.00

**AL-HABAB ASSOCIATES**  
 Room No. 41, 1st Floor Nawab Estate  
 Near Denso Hall M.A. Jinnah Road, Karachi  
 Prof. Dr. Saad Karim  
 Medical Superintendent  
 Civil Hospital, Karachi  
 1191-210-3111, Karachi

37	Woods Board 4" x 4"	Rs.240.00 Per Duz	05 Duzes	1,200.00
<b>MI ITEMS</b>				
1	Cell Battery Small ( China )	Rs.4.50 Each	300 Nos	1,350.00
2	Cell Battery Large ( China )	Rs.22.50 Each	250 Nos	5,625.00
			<b>TOTAL</b>	<b>Rs.1,777,865.50</b>

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

1. 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 deemed to form and be read and construed as per of this agreement, viz:
  - a. 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 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.

SUPPLIER

PURCHASER

SIGNATURE & SEAL

SIGNATURE & SEAL

NAME: M. Ahsan Ali **M. AHSAN ASSOCIATES**  
 Designation: Proprietor Room No.41, 1st Floor Nawab Estate  
 Address: Near Derso Hall V.A. Jinnah Road, Karachi

NAME: Prof. M. Saeed Quraishy  
 Designation: Medical Superintendent  
 Address: Civil Hospital, Karachi.

WITNESS ( SUPPLIER )

WITNESS ( PURCHASER )

SIGNATURE & SEAL

SIGNATURE & SEAL

NAME: M. Ahsan Ali  
 Designation: Subs. Officer  
 Address: \_\_\_\_\_

NAME: Dr. Sohail Mir Memon  
 Designation: Add. Medical Superintendent  
 Address: (Procurement) Civil Hospital, Karachi.

OFFICE OF THE MEDICAL SUPERINTENDENT, CIVIL HOSPITAL, KARACHI  
 NO.MS/CHK/2014-2015/- *ec/h* DATED THE *7/x* 2014

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	Total Value in Figures
<b>WASHING AND CLEANING ITEMS.</b>				
3	Surf Excell / Brite / Ariel / <i>50</i> gms. Pkt	Rs.22.10/Each	1500 Packs	33,150.00
6	Soda Washing (ICI)	Rs.48.95 per Kg	5200 Kgs	254,540.00
7	Bleaching Powder 25 Kgs Bag (Sitara / Adamjee)	Rs.1416.00 Per Bag	75 Bags	106,200.00
8	Blue Washing Original 225 gms Big Bird	Rs.171.95 Each	500 Packs	86,975.00
12	Phenyl Liquid Concentrated 450ml Bottle (Tyfon)	Rs.137.00 Per Bottle	1000 Bottles	137,000.00
13	CoupeX Oil Spray (Tyfon)	Rs.223.95 Per Liter	1000 Liters	223,950.00
14	Bar Soap ( Light Brown ) for Laundry Washing Machine (Required in KG Pack )	Rs.88.95 Per Kg	250 Kgs	66,712.50
16	Oil Kerosene 18 Liters Tin	Rs.2595.00 Per Tin	15 Tins	38,925.00
<b>ELECTRIC ITEMS</b>				
3	Bulb Electric Clear 200 watts (Philips) Or Equivalent	Rs.35.63 Each (General)	100 Nos.	3,563.00
5	Energy Saver Bulb 18 watts 2 pin (China)	Rs.126.00 Each (China)	500 Nos.	63,000.00
6	Energy Saver Bulb 23 watts 2 pin (China)	Rs.178.00 Each (China)	30 Nos.	5,340.00
8	Energy Saver Bulb 85 watts 2 pin (China)	Rs.723.00 Each (China)	50 Nos.	36,150.00
13	T.L. Starter 20 watts (SOGO)	Rs.10.80 Each (SOGO)	100 Nos.	1,080.00
14	T.L. Starter 40 watts (SOGO)	Rs.10.80 Each (SOGO)	1500 Nos.	16,200.00
17	Switch with Socket Combined 5 Amp (Local)	Rs.39.95 Each (Local)	500 Nos.	19,975.00
20	Holder Bulb Metal ( Brass)	Rs.51.25 Each	200 Nos.	10,250.00
24	Socket 2 Pin 5 Amp (Local)	Rs.16.50 Each (Local)	200 Nos.	3,300.00
30	Wire Electric 7 / 44 Plastic Cover (Million / Pakistan Cable )	Rs.4095.00 Per Coil	05 Coils	20,475.00
31	Wire Electric 7 / 29 Plastic Cover (Million / Pakistan Cable )	Rs.1995.00 Per Coil	05 Coils	9,975.00
32	Wire Electric 7 / 36 Plastic Cover (Million / Pakistan Cable )	Rs.2873.00 Per Coil	05 Coils	14,365.00
34	Electric Plastic Tape (Osaka)	Rs.24.95 Each (Osaka)	100 Nos.	2,495.00
35	Bulb Holder with round button (local)	Rs.21.00 Each (Local)	100 Nos.	2,100.00
36	Switch Button	Rs.169.00 Each (Local)	20 Dozes	40,560.00
37	Wooden Board 4" x 4"	Rs.240.00 Per Doz	05 Dozes	1,200.00
<b>MISC ITEMS</b>				
1	Cell Battery Small ( China )	Rs.4.50 Each	300 Nos.	1,350.00
2	Cell Battery Large ( China )	Rs.22.50 Each	250 Nos.	5,625.00
			<b>TOTAL</b>	<b>Rs.1,777,865.50</b>

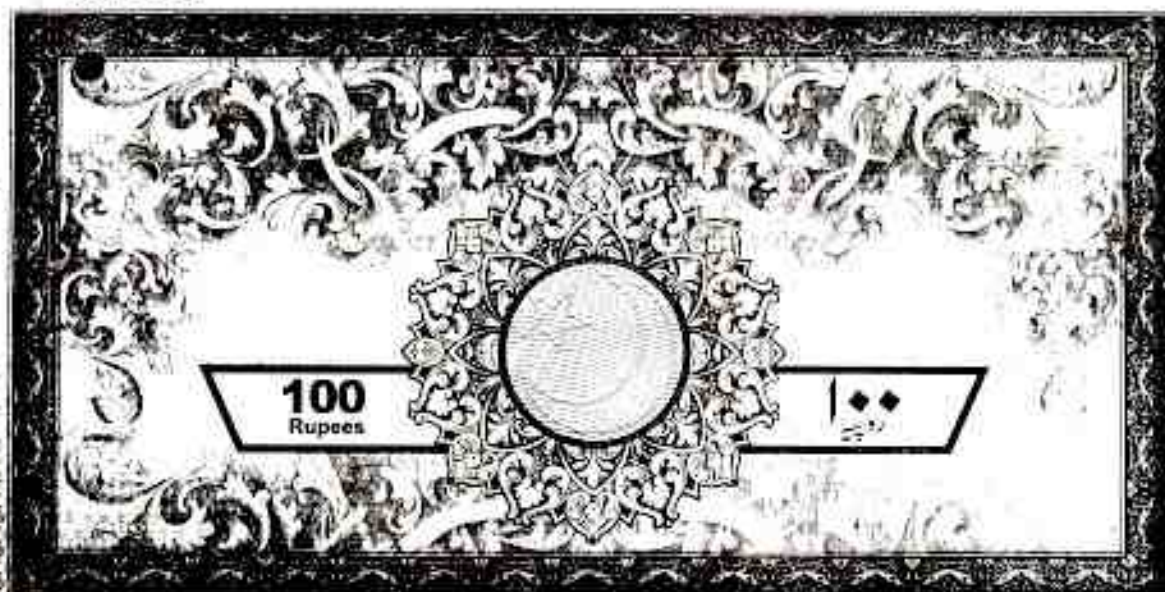
**TOTAL VALUE IN WORDS RUPEES. One Million Seven Hundred Seventy Seven Thousand Eight Hundred Sixty Five & Ps. Fifty Only.**

The above acceptance is subject to:-

- 2.5% Security Deposit amounting to **Rs.44,450/-**, 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.

*[Signature]*  
**MEDICAL SUPERINTENDENT,  
 CIVIL HOSPITAL, KARACHI.**





AWARDED RATE TO Vendor  
 No. 2556  
 100/2  
 STAMP VENDOR

**CONTRACT AGREEMENT**

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

This agreement made this 09<sup>th</sup> October, 2014, between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" herein after and M/s. Saad 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	Soap Lifebuoy Weight 70 gms. (Unilever Pakistan Ltd)	Rs.28.33 Each	3500 Nos.	99,505.00
2	Soap Lux Std size Weight 70 gms. (Unilever Pakistan Ltd)	Rs.37.00 Each	1500 Nos.	48,000.00
3	Soap Washing (Nylon101)	Rs.12.00 Each	1500 Nos.	18,000.00
4	Powder Cleaner (VIM) 450gm (Leman Max Rollins Ind. (Pvt.) Ltd)	Rs.18.89 Each	1500 Nos.	58,200.00
17	Bleach Liquid Drum of 35 Liters (Pak Made)	Rs.1300.00 Per Drum	50 Drum	65,000.00
<b>ELECTRIC ITEMS</b>				
1	Bulb Electric Clear 60 watts (China)	Rs.78.82 Each	100 Nos.	7,882.00
2	Bulb Electric Clear 100 watts (China)	Rs.18.82 Each	250 Nos.	4,705.00
4	Energy Saver Bulb 14 watts 2 pin (China)	Rs.100.00 Each	600 Nos.	60,000.00
7	Energy Saver Bulb 30 watts 2 pin (China)	Rs.211.00 Each	50 Nos.	10,550.00
9	Tube Light Rod 2' Long (Philips)	Rs.47.00 Each	100 Nos.	4,700.00
10	Tube Light Rod 4' Long (Philips)	Rs.97.00 Each	800 Nos.	77,600.00
11	T.L. Choke 20 watts (Ashgar)	Rs.223.52 Each	50 Nos.	11,176.00
12	T.L. Choke 40 watts (Ashgar)	Rs.223.52 Each	500 Nos.	111,760.00
15	T.L. Patti Fitting 4' long ( Local ) without Starter & Choke	Rs.76.47 Each	200 Nos.	15,294.00
16	T.L. Patti Fitting 2' long ( Local ) without Starter & Choke	Rs.58.00 Each	50 Nos.	2,900.00
18	Switch Pismo (Pak Made)	Rs.17.50 Each	500 Nos.	8,750.00
19	Holder Energy Saver 2 pin (Pak Made)	Rs.18.00 Each	300 Nos.	5,400.00
21	Plug Shoe 2 pin 5 Amp (Pak Made)	Rs.17.00 Each	200 Nos.	3,400.00
22	Plug Shoe 3 pin 5 Amp (Pak Made)	Rs.11.25 Each	50 Nos.	562.50
23	Plug Shoe 3 pin 15 Amp (Pak Made)	Rs.17.50 Each	50 Nos.	875.00
25	Socket 3 Pin 5 Amp (Pak Made)	Rs.17.25 Each	50 Nos.	862.50
26	Socket 3 Pin 15 Amp (Pak Made)	Rs.38.00 Each	50 Nos.	1,900.00
27	Wire Electric 23/76 (Million Original)	Rs.1694.00 Per Coil	10 Coils	16,940.00

Prof. M. Saad, Qasbi  
 Medical Superintendent  
 Civil Hospital, Karachi

SAAD SALES SERVICES

28	Wire Electric 40/76.2 core Plastic Cover (Million Original)	Rs 2694.00 Per Coil	10 Coils	26,940.00
29	Wire Electric 70/76.3 core Plastic Cover (Million Original)	Rs 5958.00 Per Coil	10 Coils	59,580.00
31	Wire Electric 3/ 29 Plastic Cover (Million Original)	Rs 982.00 Per Coil	10 Coils	9,820.00
<b>MISC ITEMS</b>				
2	Cell Battery Medium (China)	Rs 18.75 Each	250 Nos.	4,687.50
			<b>TOTAL</b>	<b>Rs. 736,754.20</b>

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

Now this agreement witnessed as following :

1. 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 deemed top form and be read and constructed as per of this agreement, viz:
  - a. 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 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.

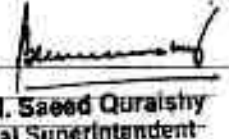
**SUPPLIER**

SIGNATURE & SEAL   
 NAME : **SAAD SALES SERVICES**  
 Designation : C.C-6, Block-8, Salman Terrace,  
 Address: Clifton, Karachi. Ph: 5376404  
 Fax No: 5872787.


**WITNESS ( SUPPLIER )**

SIGNATURE & SEAL   
 NAME : **SAAD SALES SERVICES**  
 Designation : C.C-6, Block-8, Salman Terrace,  
 Address: Clifton, Karachi. Ph: 5376404  
 Fax No: 5872787.

**PURCHASER**

SIGNATURE & SEAL   
 NAME : **Prof. M. Saeed Quraishy**  
 Designation : **Medical Superintendent**  
 Address: **Civil Hospital, Karachi**

**WITNESS ( PURCHASER )**

SIGNATURE & SEAL   
 NAME : **Dr. Sohail Mir Memon**  
 Designation : **Add. Medical Superintendent**  
 Address: **(Procurement) Civil Hospital, Karachi.**

OFFICE OF THE MEDICAL SUPERINTENDENT, CIVIL HOSPITAL, KARACHI  
NO.MS/CHK/2014-2015/- 006 DATED THE 24/11/2014

ADVANCE ACCEPTANCE NO. \_\_\_\_\_

M/ S. Saad Sales Services,  
C-C-6, Block-B, Salman Terrace,  
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
<b>WASHING AND CLEANING ITEMS.</b>				
1	Soap Lifebuoy Weight 70 gms. (Unilever Pakistan Ltd)	Rs.28.43 Each	3500 Nos	99,505.00
2	Soap Lux Std size Weight 70 gms. (Unilever Pakistan Ltd)	Rs.32.00 Each	1500 Nos.	48,000.00
3	Soap 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.	58,200.00
17	Bleach Liquid Drum of 35 Liters (Pak Made)	Rs.1300.00 Per Drum	50 Drum	65,000.00
<b>ELECTRIC ITEMS</b>				
1	Bulb Electric Clear 60 watts (China)	Rs.18.82 Each	300 Nos.	5,646.00
2	Bulb Electric Clear 100 watts (China)	Rs.18.82 Each	250 Nos.	4,705.00
4	Energy Saver Bulb 14 watts 2 pin (China)	Rs.100.00 Each	600 Nos.	60,000.00
7	Energy Saver Bulb 30 watts 2 pin (China)	Rs.211.00 Each	50 Nos.	10,550.00
9	Tube Light Rod 2' Long (Philips)	Rs.47.00 Each	100 Nos.	4,700.00
10	Tube Light Rod 4' Long (Philips)	Rs.97.00 Each	800 Nos.	77,600.00
11	T.L. Choke 20 watts (Ashgar)	Rs.223.52 Each	50 Nos.	11,176.00
12	T.L. Choke 40 watts (Ashgar)	Rs.223.52 Each	500 Nos.	111,760.00
15	T.L. Patti Fitting 4' long (Local) without Starter & Choke	Rs.76.47 Each	200 Nos.	15,294.00
16	T.L. Patti Fitting 2' long (Local) without Starter & Choke	Rs.58.00 Each	50 Nos.	2,900.00
18	Switch Piano (Pak Made)	Rs.17.50 Each	500 Nos.	8,750.00
19	Holder Energy Saver 2 pin (Pak Made)	Rs.18.00 Each	300 Nos.	5,400.00
21	Plug Shoe 2 pin 5 Amp (Pak Made)	Rs.17.00 Each	200 Nos.	3,400.00
22	Plug Shoe 3 pin 5 Amp (Pak Made)	Rs.31.25 Each	50 Nos.	1,562.50
23	Plug Shoe 3 pin 15 Amp (Pak Made)	Rs.37.50 Each	50 Nos.	1,875.00
25	Socket 3 Pin 5 Amp (Pak Made)	Rs.37.25 Each	50 Nos.	1,862.70
26	Socket 3 Pin 15 Amp (Pak Made)	Rs.58.00 Each	50 Nos.	2,900.00
27	Wire Electric 23/76,2 core Plastic Cover (Million Original)	Rs.1694.00 Per Coil	10 Coils	16,940.00
28	Wire Electric 40/76,2 core Plastic Cover (Million Original)	Rs.2694.00 Per Coil	10 Coils	26,940.00
29	Wire Electric 70/76,3 core Plastic Cover (Million Original)	Rs.5958.00 Per Coil	10 Coils	59,580.00
33	Wire Electric 3/ 29 Plastic Cover (Million Original)	Rs.982.00 Per Coil	10 Coils	9,820.00
<b>MISC ITEMS</b>				
2	Cell Battery Medium (China)	Rs.18.75 Each	250 Nos.	4,687.50
			<b>TOTAL</b>	<b>Rs.736,754.20</b>

**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 **Rs.18,420/-**, 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

- 1) NAME OF THE ORGANIZATION / DEPTT. CIVIL HOSPITAL KARACH
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Other Misc. (General Store App., Crockery & SS Wares etc.)
- 4) TENDER NUMBER No. MS(CHK)/2014-2015- 6922
- 5) BRIEF DESCRIPTION OF CONTRACT General Store (Appliances, Crockery & S.S Wares Items)
- 6) FORUM THAT APPROVED THE SCHEME Regular Budget 2014-2015
- 7) TENDER ESTIMATED VALUE Rs. 1.376 Million
- 8) ENGINEER'S ESTIMATE (For civil works only) NOT APPLICABLE
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2014-15 (Extendable further 90 days)
- 10) TENDER OPENED ON (DATE & TIME) 10-09-2014 at 12:00 Noon
- 11) NUMBER OF TENDER DOCUMENTS SOLD Six  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Five
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Five
- 14) BID EVALUATION REPORT (Enclose a copy) Bid Evaluation Report already hosted on authority's Website
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Already Hosted
- 16) CONTRACT AWARD PRICE Rs. 1.376 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) Ranking of the bidder as per Evaluation report already hosted on Authority's Website @ ID # 1301/2014
- 18) METHOD OF PROCUREMENT USED - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  Yes  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE  N/A
- c) TWO STAGE BIDDING PROCEDURE  N/A
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE  N/A

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

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

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

Yes  No

21) ADVERTISEMENT

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

Yes	SPPRA ID: 1391/2014
No	

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

Yes	Express & Sohb Dated, 20.8.14, Inqaz Dated 21.8.14 & other Newspapers
No	

22) NATURE OF CONTRACT

Domestic  Int.

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

Yes  No

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

Yes  No

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

Yes  No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes  No

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

Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes  No

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

Yes  No

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

Yes  No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

Yes	Eligible for 03 Months
No	No

Signature & Official Stamp of  
Authorized Officer

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

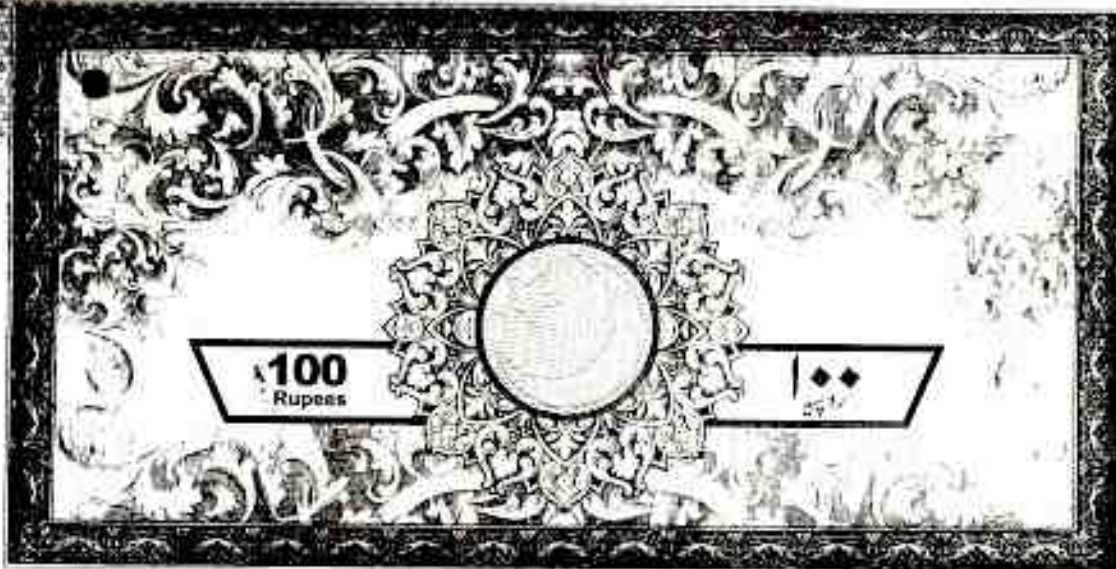
**FOR OFFICE USE ONLY**

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

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07 OCT 2014**CONTRACT AGREEMENT**

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

This agreement made this 09<sup>th</sup> October, 2014, between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" herein after and Ms. Al-Habab Associates Add: Room # 41, 1<sup>st</sup> Floor, Nawab Estates Near Denso Hall, M.A. Jinnah Road, Karachi herein the supplier". Where 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.839,690/- herein after " The Contract Price"

Item #	Description of Store	Rate Per A/U	Quantity Ordered	Total Value in Figures
1	Air-Cushion Rubber (Round) (Best Quality)	Rs.295.00 Each	10 Nos	2,950.00
2	Bucket Plastic (Dumbel) 10 1/2" Dia, Height 16"	Rs.85.00 Each (Size D-11", H-14")	2500 Nos	179,000.00
5	Ice Water Bag Rubber (Best Quality)	Rs.170.00 Each	10 Nos.	1,700.00
6	Hot Water Bag Rubber (Best Quality)	Rs.130.00 Each	10 Nos.	1,300.00
7	Clippal Sleeper Nylon (Cat-Shoe) (Service / Dumb / Equivalent)	Rs.130.00 Per Pair	1000 Pairs	1,30,000.00
10	High Graded Plastic Garbage Drums, Capacity 120 liter with 2 wheels (Color Red, Yellow & Gray)	Rs.8250.00 Each	21 Nos	175,250.00
11	High Graded Plastic Garbage Bin, Capacity 70 liter with Pedal (Color Red, Yellow & Gray)	Rs.1500.00 Each	47 Nos	24,750.00
15	Nylon Cable Tie (1x100 pc.)	Rs.58.00 Each	50 Nos	2,900.00
23	Pipe Rubber size 3/4" Dia (Best Quality)	Rs.26.95 Per Ft	500 feet's	1,347.50
24	Water Cooler Plastic, 17 liter, Capacity Royal / Classe (Best Quality)	Rs.695.00 Each	45 Nos	3,225.00
25	Iron Wheel Barrow Trolley Large, Gauge 18 with Tyre & Tube	Rs.3250.00 Each	10 Nos.	32,500.00
28	Sul Gas Stove Single (Stainless Steel) size 12" x 12" (Best Quality)	Rs.1090.00 Each	25 Nos.	27,250.00
29	Sul Gas Lamp (Best Quality)	Rs.380.00 Each	05 Nos	1,900.00
30	Electric Call Bell (Buzzer) (Best Quality)	Rs.195.00 Each	05 Nos	975.00
<b>CROCKERY ITEMS.</b>				
6	Glass Tumbler China / Ombre	Rs.47.00 Each	120 Nos	5,640.00
<b>A.C WORKSHOP ITEMS</b>				
4	Tongue Tester (Taiwan)	Rs.4600.00 Each	10 Nos.	46,000.00
5	Emul Paper No.2 (China / Equivalent)	Rs.15.00 Each	200 Nos.	3,000.00
10	Solid State Relay & Hard State Capacitor for A.C	Rs.200.00 Each	24 Nos.	4,800.00
12	Brass Welding Rod (Local)	Rs.895.00 Per Kg	11 Kgs	9,845.00
14	Electric Welding Rod (China)	Rs.395.00 Each	07 Nos	2,965.00
<b>TOTAL</b>				<b>36,839,690.00</b>

Obtained by  
Prof. M. Saad Qureshi  
Medical Superintendent  
Civil Hospital, Karachi

**AL-AHBAB ASSOCIATES**  
Room No.41, 1st Floor Nawab Estate  
Near Denso Hall W.A. Jinnah Road, Karachi

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

1. 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 deemed top form and be read and constructed as per of this agreement, viz:
  - a. 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 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.

SUPPLIER

SIGNATURE & SEAL

NAME : Hafeez Muhammad  
Designation : Proprietor  
Address : Room No.47, 1st Floor Nawab Estate  
Near Denso Hall W.A. Jinnah Road, Karachi

WITNESS ( SUPPLIER )

SIGNATURE & SEAL

NAME : Hafeez Muhammad  
Designation : Sales Officer  
Address : \_\_\_\_\_

PURCHASER

SIGNATURE & SEAL

NAME : Prof. M. Saeed Quraishy  
Designation : Medical Superintendent  
Address : Civil Hospital, Karachi.

WITNESS ( PURCHASER )

SIGNATURE & SEAL

NAME : Dr. Sohail Mir Memon  
Designation : Add. Medical Superintendent  
(Procurement)  
Address : Civil Hospital, Karachi.



OFFICE OF THE MEDICAL SUPERINTENDENT, CIVIL HOSPITAL, KARACHI  
NO.MS/CHK/2014-2015/- 003 DATED THE 27/11/2014

ADVANCE ACCEPTANCE NO. \_\_\_\_\_

M/s. Al-Habab Associates,  
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 respects. The same may please be submitted at an early date (Copy of the specimen contract form is attached for your guidance)

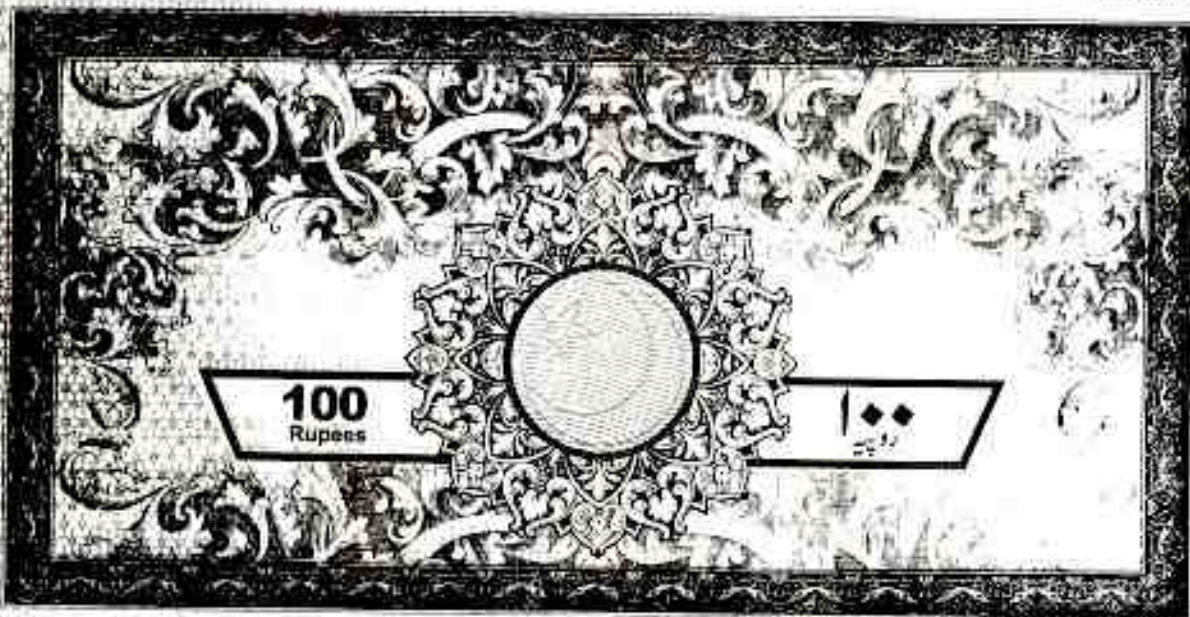
Item #	Description of Store	Rate Per A/U	Quantity Ordered	Total Value in Figures
1	Air-Cushion Rubber (Round) (Best Quality)	Rs 295.00 Each	10 Nos.	2,950.00
2	Bucket Plastic (Dustbin) 10 1/2" Dia, Height 16"	Rs 86.00 Each (Size D-11", H-14")	1500 Nos	129,000.00
5	Ice Water Bag Rubber (Best Quality)	Rs 170.00 Each	10 Nos	1,700.00
6	Hot Water Bag Rubber (Best Quality)	Rs 130.00 Each	10 Nos.	1,300.00
7	Chappal Sleeper Nylon (Cat Shoe) (Service / Bata / Equivalent)	Rs.130.00 Per Pair	1000 Pairs.	130,000.00
10	High Graded Plastic Garbage Drums, Capacity 120 liter with 2 wheels (Color Red, Yellow & Grey)	Rs 8250.00 Each	21 Nos	171,250.00
11	High Graded Plastic Garbage Bin, Capacity 70 liter with Pedal (Color Red, Yellow & Grey)	Rs 5500.00 Each	45 Nos	247,500.00
15	Nylon Cable Tie (1x100 pc.)	Rs 58.00 Each	50 Pcs.	2,900.00
23	Pipe Rubber size 3/4" Dia (Best Quality)	Rs.26.95 Per Ft	500 feet's	13,475.00
24	Water Cooler Plastic, 17 liters Capacity Royal / Classic (Best Quality)	Rs 695.00 Each	05 Nos.	3,475.00
25	Iron Wheel Barrow Trolley Large, Gauge 18 with Tyre & Tube	Rs.3250.00 Each	10 Nos.	32,500.00
28	Sol Gas Stove Single (Stainless Steel) size 12" x 12" (Best Quality)	Rs.1090.00 Each	25 Nos.	27,250.00
29	Sol Gas Lamp (Best Quality)	Rs 380.00 Each	05 Nos.	1,900.00
30	Electric Call Bell (Buzzer) (Best Quality)	Rs.195.00 Each	05 Nos.	975.00
<b>CROCKERY ITEMS:</b>				
6	Glass Tumbler China / Oniroc	Rs 47.00 Each	120 Nos	5,640.00
<b>A.C WORKSHOP ITEMS</b>				
4	Tongue Taster (Taiwan)	Rs.4600.00 Each	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	Rs 260.00 Each	24 Nos.	6,240.00
12	Brass Welding Rod (Local)	Rs.895.00 Per Kg	11 Kgs	9,845.00
14	Electric Welding Holder (China)	Rs 395.00 Each	02 Nos.	790.00
<b>TOTAL</b>				<b>Rs.839,690.00</b>

**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 20,985/-, 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 Stamp Vendor

2557 113

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 No  
 2557  
 1092  
 STAMP

### CONTRACT AGREEMENT

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

This agreement made this 09<sup>th</sup> 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, Sulman 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.460,051/- herein after " The Contract Price"

Item #	Description of Store	Rate Per A/U	Quantity Ordered	Total Value in Figures
3	Bucket Zink Large No.15, 9 1/2" Dia (As per sample)	Rs.400.00 Each (Pak Made)	50 Nos.	20,000.00
4	Bucket Aluminum No.5, 9 1/2" Dia (As per sample)	Rs.380.00 Each (Pak Made)	50 Nos.	19,000.00
8	Full Top S, Steel Body Compression Sprayers, Capacity 12 Liters	Rs.9000.00 Each (Pak Made)	02 Nos.	18,000.00
9	High Graded Plastic Garbage Drums, Large Size with 4 wheels	Rs.13233.00 Each (China)	04 Nos.	52,940.00
12	Garbage Polythene Bag size 45" x 48", Color Red, Yellow & Gray	Rs.218.75 Per Kg (Pak Made)	30 Kgs	6,562.50
13	Garbage Polythene Bag size 30" x 32", Color Red, Yellow & Gray	Rs.218.75 Per Kg (Pak Made)	30 Kgs	6,562.50
18	Bed Pan (Plastic Thinner) x Pattern Slipper Shaped (Best Quality)	Rs.90.00 Each (Pak Made)	200 Nos.	18,000.00
19	Emergency Light (Re-Chargeable) 90 LEDs (Korea/Taiwan/China)	Rs.1250.00 Each (China)	10 Nos.	12,500.00
20	Lota Plastic Large (Best Quality)	Rs.45.00 Per Pkt (Pak Made)	200 Nos.	9,000.00
21	Lock Small Size 1 1/2" (WHOW China Or Equivalent)	Rs.60.00 Each (China)	10 Nos.	600.00
22	Lock Large (Tricircle No. 1 Quality) Size 2 1/2" (China)	Rs.175.00 Each (China)	50 Nos.	8,750.00
26	Caster Wheel for Bed size 5" (Set 1 x 4) (As per sample) (Pak Made)	Rs.1600.00 Per Set	05 Sets	8,000.00
27	Caster Wheel size 4" (Set 1 x 4) (As per sample) (Pak Made)	Rs.1300.00 Per Set	05 Sets	6,500.00
<b>S/S WARES ITEMS.</b>				
1	Dressing Drum S/S, size 9" x 9" (Non-Magnet) 18 Gauge	Rs.10,250.00 Each (Pak Made)	05 Nos.	51,250.00
2	Dressing Drum S/S, size 10" x 10" (Non-Magnet) 18 Gauge	Rs.1275.00 Each (Pak Made)	10 Nos.	12,750.00
3	Dressing Drum S/S, size 12" x 12" (Non-Magnet) 18 Gauge	Rs.1700.00 Each (Pak Made)	10 Nos.	17,000.00
4	Dressing Drum S/S, size 14" x 14" (Non-Magnet) 18 Gauge	Rs.3000.00 Each (Pak Made)	10 Nos.	30,000.00
6	Bowel S/S, size 8" (Non-Magnet) (Best Quality)	Rs.150.00 Each (Pak Made)	05 Nos.	750.00

Prof. M. Sabir Qureshi  
 Medical Superintendent  
 Civil Hospital, Karachi

7	Bowl S/S, size 14" Dia (Non Magnet) (Best Quality)	Rs. 390.00 Each (Pak Made)	05 Nos	1,950.00
	Kidney Tray S/S size 6" (Non Magnet) (Best Quality)	Rs. 140.00 Each (Pak Made)	23 Nos	3,200.00
8	Kidney Tray S/S size 8" (Non Magnet) (Best Quality)	Rs. 175.00 Each (Pak Made)	05 Nos	875.00
10	Kidney Tray S/S size 10" (Non Magnet) (Best Quality)	Rs. 240.00 Each (Pak Made)	05 Nos	1,200.00
11	Kidney Tray S/S size 12" (Non Magnet) (Best Quality)	Rs. 335.00 Each (Pak Made)	05 Nos	1,675.00
1	Tea Cup with Saucers, Dada Bhai China (Best Quality)	Rs. 1600/- Per 100 (Pak Made)	12 boxes	19,200.00
<b>A.C. WORKSHOP ITEMS</b>				
1	Copper Rod (USA)	Rs. 1500.00 Per Kg (China)	25 Kgs	37,500.00
2	Freon Gas No.22 (13.5 Kg Cylinder) (China)	Rs. 7295.00 Each (China)	15 Nos	109,425.00
3	Manifold Gauge (Complete Set)	Rs. 1411.00 Per Set (China)	02 Sets	2,822.00
6	Stator (For Air-condition)	Rs. 50.00 Each (China)	150 Nos	7,500.00
7	Capacitor 50 M.F.D	Rs. 329.00 Each (China)	24 Nos	7,896.00
8	Capacitor 45 M.F.D	Rs. 282.00 Each (China)	24 Nos	6,768.00
9	Punching Tool 1 Piece	Rs. 294.00 Each (China)	06 Nos	1,764.00
11	Electric Welding Rod No.12 (China) (2 1/2 Kgs. Pack)	Rs. 411.00 Each (China)	12 Pks.	4,932.00
13	Welding Torch	Rs. 647.00 Each (China)	01 No.	647.00
15	Disc Blade 4" for Cutting (China/Equivalent)	Rs. 58.00 Each (Pak Made)	04 Nos	232.00
			<b>TOTAL</b>	<b>Rs. 460,051.00</b>

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.
- Following document shall be deemed top form and be read and construed 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 annexes 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 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.

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.

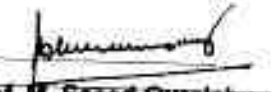
**SUPPLIER**

SIGNATURE & SEAL   
 NAME : **SAAD SALES SERVICES**  
 Designation :  
 Address : C-6-6, Block-8, Salman Terrace, Clifton, Karachi. Ph: 5376404 Fax No: 5872787.


WITNESS ( SUPPLIER )

SIGNATURE & SEAL   
 NAME :  
 Designation : **SAAD SALES SERVICE**  
 Address : C-6-6, Block-8, Salman Terrace, Clifton, Karachi. Ph: 5376404 Fax No: 5872787.

**PURCHASER**

SIGNATURE & SEAL   
 NAME :  
 Designation : **Prof. M. Saeed Qureshi**  
 Address : **Medical Superintendent Civil Hospital, Karachi.**

WITNESS ( PURCHASER )

SIGNATURE & SEAL   
 NAME :  
 Designation : **Dr. Sohail Mir Memon**  
 Address : **Addl. Medical Superintendent (Procurement) Civil Hospital, Karachi.**

OFFICE OF THE MEDICAL SUPERINTENDENT, CIVIL HOSPITAL, KARACHI  
 NO.MS/CHK/2014-2015/- 005 DATED THE 30/8/2014  
 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 respects. The same may please be submitted at an early date (Copy of the specimen contract form is attached for your guidance)

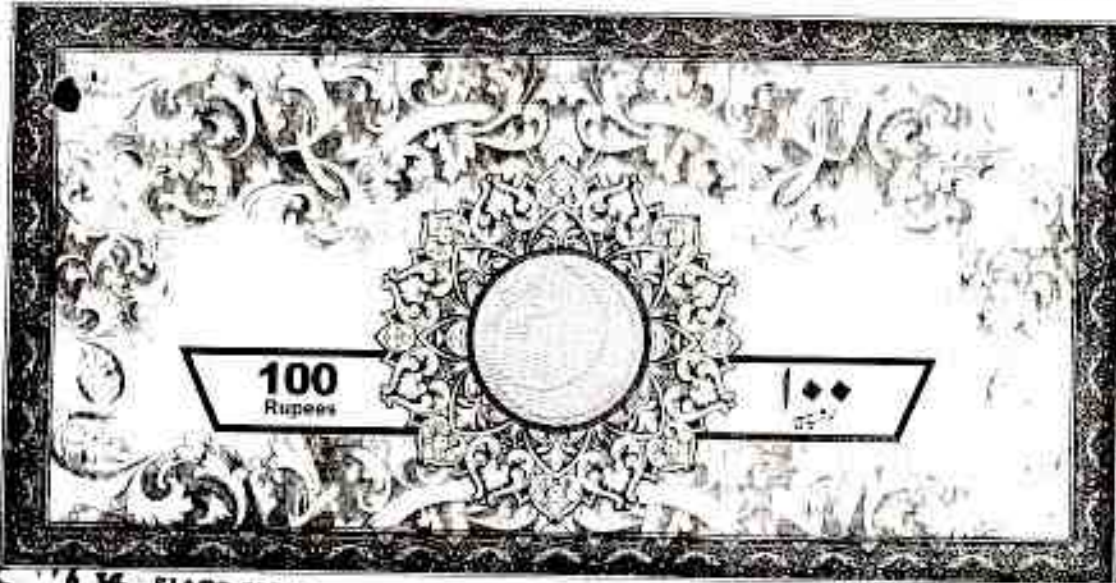
Item #	Description of Store	Rate Per A/U	Quantity Ordered	Total Value in Figures
3	Bucket Zink Large No. 15, 9 1/2" Dia (As per sample)	Rs.400.00 Each (Pak Made)	50 Nos.	20,000.00
4	Bucket Aluminum No.3, 9 1/2" Dia (As per sample)	Rs.380.00 Each (Pak Made)	50 Nos.	19,000.00
8	Full Top S. Steel Body Compression Sprayers, Capacity 12 Liters	Rs.900.00 Each (Pak Made)	02 Nos.	18,000.00
9	High Graded Plastic Garbage Drums, Large Size with 4 wheels	Rs.13235.00 Each (China)	04 Nos.	52,940.00
12	Garbage Polythene Bag size 45" x 48", Color Red, Yellow & Gray	Rs.218.75 Per Kg (Pak Made)	30 Kgs	6,562.50
13	Garbage Polythene Bag size 30" x 32", Color Red, Yellow & Gray	Rs.218.75 Per Kg (Pak Made)	30 Kgs	6,562.50
18	Bed Pan Plastic Thackeray's Pattern Slipper Shaped (Best Quality)	Rs.90.00 Each (Pak Made)	200 Nos.	18,000.00
19	Emergency Light (Re-Chargeable) 90 LED.s (Korea/Taiwan/China)	Rs.1250.00 Each (China)	10 Nos.	12,500.00
20	Lota Plastic Large (Best Quality)	Rs.45.00 Per Pkt (Pak Made)	200 Nos.	9,000.00
21	Lock Small Size 1 1/2" (WHOW China Or Equivalent)	Rs.60.00 Each (China)	10 Nos.	600.00
22	Lock Large (Tricycle No. 1 Quality) Size 2 1/2" (China)	Rs.175.00 Each (China)	50 Nos.	8,750.00
26	Caster Wheel for Bed size 5" (Set 1 x 4) (As per sample) (Pak Made)	Rs.1600.00 Per Set	05 Sets	8,000.00
27	Caster Wheel size 4" (Set 1 x 4) (As per sample) (Pak Made)	Rs.1300.00 Per Set	05 Sets	6,500.00
<b>S/S WARES ITEMS.</b>				
1	Dressing Drum S/S, size 9" x 9" (Non-Magnet) 18 Gauge	Rs.3050.00 Each (Pak Made)	05 Nos.	5,250.00
2	Dressing Drum S/S, size 10" x 10" (Non-Magnet) 18 Gauge	Rs.1275.00 Each (Pak Made)	10 Nos.	12,750.00
3	Dressing Drum S/S, size 12" x 12" (Non-Magnet) 18 Gauge	Rs.1700.00 Each (Pak Made)	10 Nos.	17,000.00
4	Dressing Drum S/S, size 15" x 15" (Non-Magnet) 18 Gauge	Rs.3000.00 Each (Pak Made)	10 Nos.	30,000.00
6	Bowel S/S, size 8" Dia (Non Magnet) (Best Quality)	Rs.150.00 Each (Pak Made)	05 Nos.	750.00
7	Bowel S/S, size 14" Dia (Non Magnet) (Best Quality)	Rs.390.00 Each (Pak Made)	05 Nos.	1,950.00
8	Kidney Tray S/S size 6" (Non Magnet) (Best Quality)	Rs.140.00 Each (Pak Made)	25 Nos.	3,500.00
9	Kidney Tray S/S size 8" (Non Magnet) (Best Quality)	Rs.175.00 Each (Pak Made)	05 Nos.	875.00
10	Kidney Tray S/S size 10" (Non Magnet) (Best Quality)	Rs.240.00 Each (Pak Made)	05 Nos.	1,200.00
11	Kidney Tray S/S size 12" (Non Magnet) (Best Quality)	Rs.335.00 Each (Pak Made)	05 Nos.	1,675.00
1	Tea Cup with Saucers, Dada Blue China (Best Quality)	Rs.1600/- Per Doz (Pak Made)	12 dozens	19,200.00
<b>A.C WORKSHOP ITEMS</b>				
1	Copper Rod (USA)	Rs.1500.00 Per Kg (China)	25 Kgs	37,500.00
2	Frenn Gas No.22 (13.5 Kg Cylinder) (China)	Rs.7295.00 Each (China)	15 Nos.	109,425.00
3	Manifold Gauge (Complete Set)	Rs.1411.00 Per Set (China)	02 Sets	2,822.00
6	Staner (For Air-condition)	Rs.50.00 Each (China)	150 Nos.	7,500.00
7	Capacitor 50 M.F.D	Rs.329.00 Each (China)	24 Nos.	7,896.00
8	Capacitor 45 M.F.D	Rs.282.00 Each (China)	24 Nos.	6,768.00
9	Punching Tool 1 Piece	Rs.294.00 Each (China)	06 Nos.	1,764.00
11	Electric Welding Rod No.12 (China) (2 1/2 Kgs. Pack)	Rs.411.00 Each (China)	12 Pkt.	4,932.00
13	Welding Torch	Rs.647.00 Each (China)	01 No.	647.00
15	Dish Blade 4" for Cutting (China/Equivalent)	Rs.58.00 Each (Pak Made)	04 Nos.	232.00
			<b>TOTAL</b>	<b>Rs.460,051.00</b>

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 07 days of the receipt of the A.T. Failing this Earnest Money will be forfeited in Government Treasury.

  
 MEDICAL SUPERINTENDENT,  
 CIVIL HOSPITAL, KARACHI



Stamp No. 7119  
 No. KARACHI  
 Muhammad Saeed  
 Advocate  
 29 SEP 2014

**CONTRACT AGREEMENT**

Advance Acceptance No.MS (CHK)2014-15- B01 dated 03-10-2014.

This agreement made this 05<sup>th</sup> October, 2014, between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" herein after and M/s. Faraz Associates Add: Room # 8, Barkat Lodge, Arambagh 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 sum of Rs.202,500/- herein after "The Contract Price"

Item #	Description of Store:	Rate Per A/U	Quantity Ordered	Total Value in Figures
16	Sharp Cooler size 5 Ltrs. Plastic with close cap system ( As per sample )	Rs.135.00/Each	1500 Nos	202,500.00
			TOTAL:	Rs.202,500.00

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

1. 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 deemed to form and be read and construed as per of this agreement, viz:
  - a. Contract Agreement.
  - b. Price Schedule.
  - c. Technical Specifications.
  - d. Terms & Conditions of Tender Enquiry.
  - e. Terms & Conditions of the Contract.
  - f. Schedule of requirement.
  - g. Bidder offer including the relevant correspondence with all annexes made before signing the contract.

M. M. Saeed Director,  
 Medical Superintendent,  
 Civil Hospital, Karachi

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: FAZAL AHMED  
Designation: MARKETING MANAGER  
Address: \_\_\_\_\_

WITNESS ( SUPPLIER )

SIGNATURE & SEAL

NAME: Sohail Mir Memon  
Designation: Sales Rep.  
Address: \_\_\_\_\_

PURCHASER

SIGNATURE & SEAL

NAME: Prof. M. Saeed Qureshi  
Designation: Medical Superintendent  
Address: Civil Hospital, Karachi.

WITNESS ( PURCHASER )

SIGNATURE & SEAL

NAME: \_\_\_\_\_  
Designation: Dr. Sohail Mir Memon  
Address: Addl. Medical Superintendent  
(Procurement)  
Civil Hospital, Karachi.

OFFICE OF THE MEDICAL SUPERINTENDENT, CIVIL HOSPITAL, KARACHI  
 NO.MS/CHK/2014-2015/- 201 DATED THE 1/11/2014

ADVANCE ACCEPTANCE NO. \_\_\_\_\_

M/s. Faraz Associates  
 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 respects. The same may please be submitted at an early date (Copy of the specimen contract form is attached for your guidance)

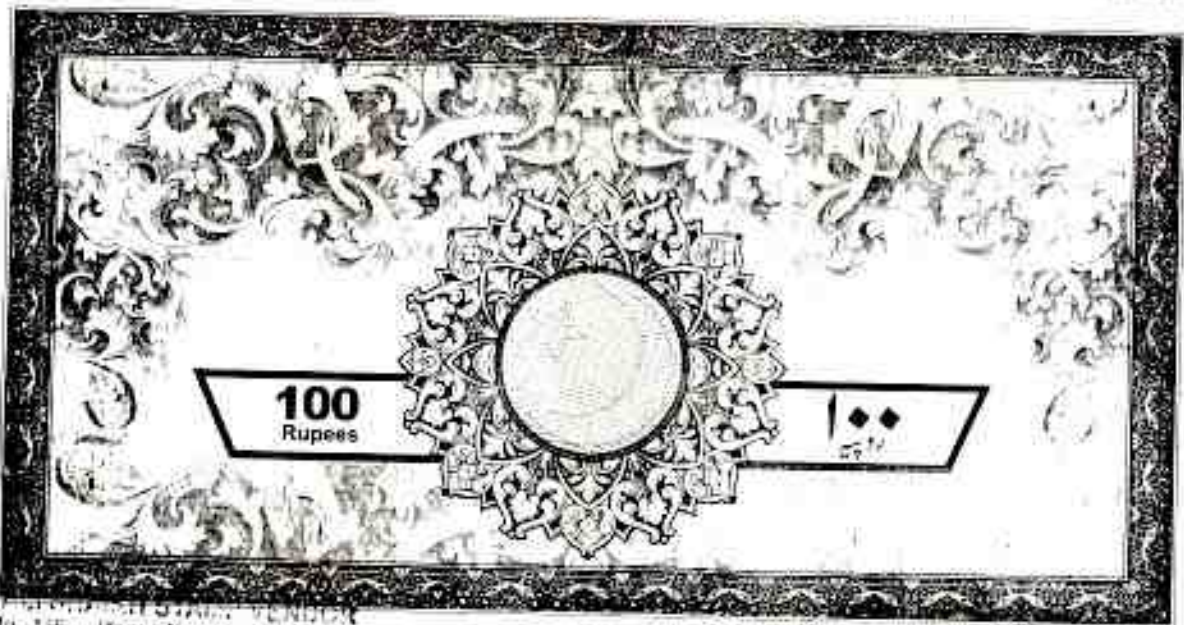
Item #	Description of Stores	Rate per A/U	Quantity	Total Value in figures
16	Sharp Container size 5 Ltrs. Plastic with close cap system ( As per sample )	Rs. 112.00 / each	2000	Rs. 224,000.00

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 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



ADNAN  
 Room No. 14, 3rd Floor,  
 M.A. Jinnah Road, Karachi.  
 7867  
 HASAN YAR KHAN BHALAI  
 ADVOCATE  
 LEG. No. 2188  
 DATE: \_\_\_\_\_  
 NOT FOR USE OF \_\_\_\_\_

09 OCT 2014

### CONTRACT AGREEMENT

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

This agreement made this 09<sup>th</sup> 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. Block-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 Ordered	Total Value in Figures
17	Hanging Drum Plastic Blue large size with Iron Angle heavy Duty Type (As per Sample)	Rs 15500.00 Each (A Grade Made in China) Angle (Local Made)	05 Nos.	76,500.00
			<b>TOTAL</b>	<b>Rs.76,500.00</b>

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

1. 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 deemed top form and be read and constructed as per of this agreement, viz:
  - a. 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 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 in all respects with the provision of the goods.

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



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: S. Khasan Ali  
Designation: Manager  
Address: 509, P.O. H.S. Block-2, KARACHI.



WITNESS ( SUPPLIER )

SIGNATURE & SEAL

NAME: Muhammad Faraz  
Designation: Sale Co-ordinator  
Address: 509, P.O. H.S. Block-2, KARACHI.



PURCHASER

SIGNATURE & SEAL

NAME: Prof. M. Saeed Quraishy  
Designation: Medical Superintendent  
Address: Civil Hospital, Karachi.

WITNESS ( PURCHASER )

SIGNATURE & SEAL

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

OFFICE OF THE MEDICAL SUPERINTENDENT, CIVIL HOSPITAL, KARACHI  
NO.MS/CHK/2014-2015/- 002 DATED THE 27/11/2014

ADVANCE ACCEPTANCE NO. \_\_\_\_\_

M/s. Hospital Solutions,  
Karachi

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

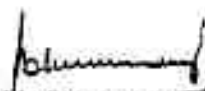
Your bid has been approved for supply of the following items, Hence you are advised to submit the contract form duly filled in all respects. The same may please be submitted at an early date (Copy of the specimen contract form is attached for your guidance)

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.	76,500.00
			<b>TOTAL</b>	<b>Rs.76,500.00</b>

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

The above acceptance is subject to:-

- 2.5% Security Deposit amounting to Rs.1,915/-, 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

- 1) NAME OF THE ORGANIZATION / DEPTT. CIVIL HOSPITAL KARACHI
- 2) PROVINCIAL / LOCAL GOVT./ OTHER: Provincial
- 3) TITLE OF CONTRACT Diet-Enteric (Feeding & Food Supplements)
- 4) TENDER NUMBER No. MS(GHK)2014-2015- 8922
- 5) BRIEF DESCRIPTION OF CONTRACT Diet-Enteric (Feeding & Food Supplements)
- 6) FORUM THAT APPROVED THE SCHEME Regular Budget 2014-2015
- 7) TENDER ESTIMATED VALUE Rs. 11.779 Million
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2014-15 (Extendable further 90 days)
- 10) TENDER OPENED ON (DATE & TIME) 10-09-2014 at 12:00 Noon
- 11) NUMBER OF TENDER DOCUMENTS SOLD Two  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Two
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two
- 14) BID EVALUATION REPORT (Enclose a copy) Bid Evaluation Report already hosted on authority's Website
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Already Hoisted
- 16) CONTRACT AWARD PRICE Rs. 11.779 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) Ranking of the bidder as per Evaluation report already hosted on Authority's Website ID # 1331/2014

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  Yes  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE  N/A
- c) TWO STAGE BIDDING PROCEDURE  N/A
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE  N/A

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

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

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

Yes  No

21) ADVERTISEMENT:

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

Yes	SPPRA ID: 1391/2014
No	

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

Yes	Express & Soth Dated: 20.8.14, imroz Dated 21.8.14 & other Newspapers
No	

22) NATURE OF CONTRACT

Import  Int.

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

Yes  No

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

Yes  No

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

Yes  No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes  No

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

Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

Yes  No

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

Yes  No

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

Yes  No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

34) DEVIATION FROM QUALIFICATION CRITERIA  
(If yes, give detailed reasons.)

Yes	
No	No

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

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

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

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

Yes	Expenditure for 03 Months
No	No

Signature & Official Stamp of  
Authorized Officer

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

**FOR OFFICE USE ONLY**

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



### CONTRACT AGREEMENT

Advance Acceptance No MS (CHK)/2014-15/ 005 dated 05-10-2014.

This agreement made this 09<sup>th</sup> October, 2014, between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" herein after and M/s. Saad 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.10,314,500/- herein after " The Contract Price"

Item #	Drug	Description of Stores	Rate per A/U	Quantity	Total Value in figures
1	Pow	IsoCal Supplement 425gm (Nestle HealthCare)	Rs.1719.00 Each	1500 Nos.	2,578,500.00
2	Pow	Ensure Splement 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	PediaSure TripleSure 400m (Abbott Laboratories Pakistan)	Rs.796.00 Each	1500 Nos.	1,194,000.00
5	Pow	Beneprotein 227mg (Nestle HealthCare)	Rs.1673.00 Each	1000 Nos.	1,673,000.00
				<b>TOTAL</b>	<b>Rs.10,314,500.00</b>

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

Now this agreement witnessed as following :

1. 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 deemed top form and be read And constructed as per of this agreement, viz:
  - a. 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.

*M. Saad Qureshi*  
 M. Saad Qureshi  
 Medical Superintendent  
 Civil Hospital, Karachi.

*M. Saad Qureshi*  
 SAAD SALES SERVICE

OFFICE NO. 11

NO. 11

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.

Subject: 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 A. Y. I.  
NAME: SAAD SALES SERVICES  
Designation: C-C-6, Block-8, Salman Terrace,  
Address: Clifton, Karachi. Ph: 5376404  
Fax No: 5872787.

WITNESS ( SUPPLIER )

SIGNATURE & SEAL A. Y. I.  
NAME: SAAD SALES SERVICES  
Designation: C-C-6, Block-8, Salman Terrace,  
Address: Clifton, Karachi. Ph: 5376404  
Fax No: 5872787.

PURCHASER

SIGNATURE & SEAL Prof. M. Saeed Quraishy  
NAME: Prof. M. Saeed Quraishy  
Designation: Medical Superintendent  
Address: Civil Hospital, Karachi.

WITNESS ( PURCHASER )

SIGNATURE & SEAL Dr. Sohail Mir Memon  
NAME: Dr. Sohail Mir Memon  
Designation: Addl. Medical Superintendent  
Address: (Procurement)  
Civil Hospital, Karachi.

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.

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 A. H. SAAD  
NAME : SAAD SALES SERVICES  
Designation : C-C-6, Block-8, Salman Terrace,  
Address: Clifton, Karachi. Ph: 5376404  
Fax No: 6872787.

WITNESS ( SUPPLIER )

SIGNATURE & SEAL A. H. SAAD  
NAME : SAAD SALES SERVICES  
Designation : C-C-6, Block-8, Salman Terrace,  
Address: Clifton, Karachi. Ph: 5376404  
Fax No: 6872787.

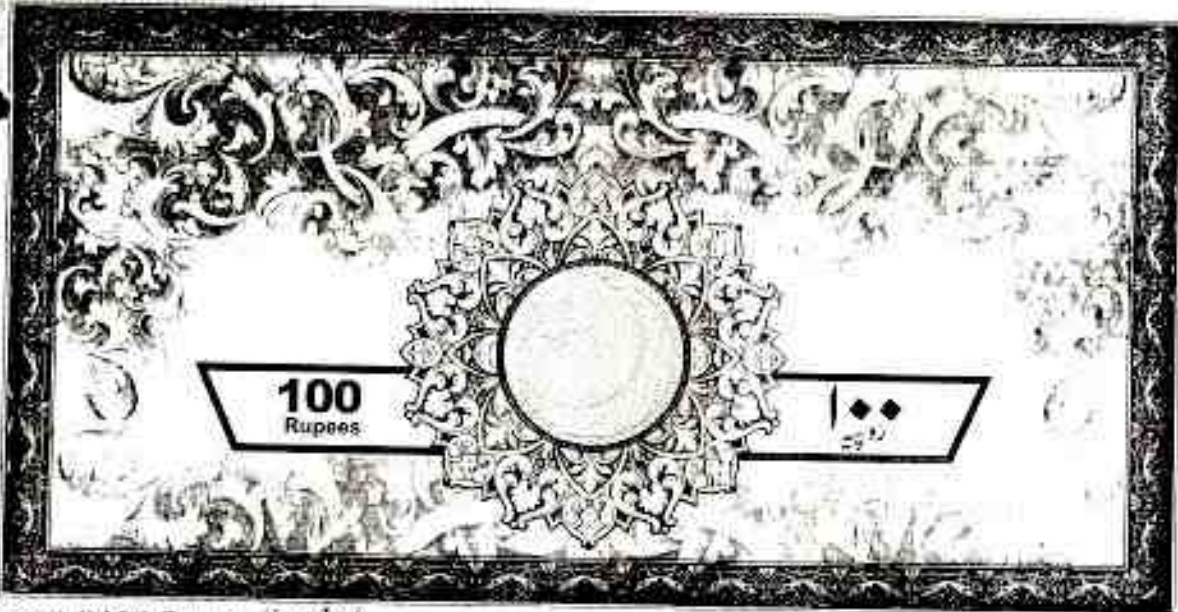
PURCHASER

SIGNATURE & SEAL Prof. M. Saeed Quraishy  
NAME :  
Designation : Prof. M. Saeed Quraishy  
Address: Medical Superintendent  
Civil Hospital, Karachi.

WITNESS ( PURCHASER )

SIGNATURE & SEAL Dr. Sohail Mir Memon  
NAME :  
Designation : Dr. Sohail Mir Memon  
Address: Addl. Medical Superintendent  
(Procurement)  
Civil Hospital, Karachi.





APPROVED BY THE BOARD OF GOVERNORS

25/3/15

100/2

### CONTRACT AGREEMENT

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

This agreement made this 09<sup>th</sup> October, 2014, between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" herein after and M/s. B. Braun Pakistan (Pvt.) Ltd, Add: The Forum, Suite 216, Khayaban-e-Juni, Clifton, Block-9, Karachi herein the supplier". Where 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"

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

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

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

*(Signature)*  
Prof. M. Saeed Quraishy  
Medical Superintendent  
Civil Hospital, Karachi.



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.

SUPPLIER

SIGNATURE & SEAL

NAME : M. Irfan  
 Designation : General Manager  
 Address: \_\_\_\_\_



WITNESS ( SUPPLIER )

SIGNATURE & SEAL

NAME : M. Anis  
 Designation : Sales Rep.  
 Address: \_\_\_\_\_



PURCHASER

SIGNATURE & SEAL

NAME : \_\_\_\_\_  
 Designation : Prof. M. Saeed Quraishy  
 Address: Medical Superintendent  
Civil Hospital, Karachi.



WITNESS ( PURCHASER )

SIGNATURE & SEAL

NAME : \_\_\_\_\_  
 Designation : Dr. Sohail Mir Memon  
 Address: Addt. Medical Superintendent  
(Discharge room)  
Civil Hospital, Karachi.



TOTAL  
 The :-

OFFICE OF THE MEDICAL SUPERINTENDENT, CIVIL HOSPITAL, KARACHI  
NO.MS/CHK/2014-2015/- 010 DATED THE 22/8/ 2014.

ADVANCE ACCEPTANCE NO. \_\_\_\_\_

M/s. B. Braun Pakistan,  
Karachi

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

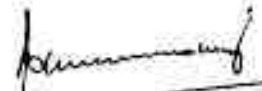
Your bid has been approved for supply of the following items; Hence you are advised to submit the contract form duly filled in all respects. The same may please be submitted at an early date (Copy of the specimen contract form is attached for your guidance)

Item #	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.	670,000.00
7	Liq	Nutricomp Standard Fiber 500ml bag or Equivalent	Rs.670.00 Each	500 Nos.	335,000.00
8	Liq	Nutricomp Diabetic 500ml bag or Equivalent	Rs.670.00 Each	500 Nos.	335,000.00
9		Nutrifix Multi Spike Set For Nutricomp 500ml bag or Equivalent	Rs.249.00 Each	500 Nos.	124,500.00
				<b>TOTAL,</b>	<b>Rs.1,464,500.00</b>

**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 Rs.36,615/-, 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**

Baba e Urdu Road Karachi Contact # +92 21 99215740-45



Ph. # 99215727  
Fax # 99215723

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

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

Dated the 16/08/2014

### TENDER NOTICE

Civil Hospital, Karachi invites sealed bids for the supply of following categories of items during the financial year 2014-2015 on Single-Stage - One-Envelope Procedure basis as per Clause 45(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.

**NOTE:-**

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

S/L	Name of Items	Estimate Money	Date of Opening
01.	Local Purchase of Drugs/Medicines (ON 247 EMERGENCY BASIS) <b>NOTE:-</b> Only those Medical Stores are eligible to participate which are situated in proximity to the Hospital (Estimated L.P. Rs. 10.00 Million).	Rs. 100,000/-	10.09.2014
02.	<b>Medical Gases</b> (Compressed Oxygen, Nitrous Oxide, Nitrogen, Liquid Oxygen, Carbon Dioxide & Service Charges of VIE) <b>NOTE:-</b> Security Deposit 1% of the allocated budget.	Rs. 275,000/-	10.09.2014

MEDICAL SUPERINTENDENT  
CIVIL HOSPITAL KARACHI

HP-KHY No. 263714

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

# سول اسپتال باباء اردو روڊ، ڪراچي



نمبر: ايم ايس (سي ايج ڪي) / 2014-15 / 6921 تاريخ 16-08-2014

## ٽينڊر نوٽيس

سول اسپتال ڪراچي مالي سال 2014-15 دوران ائٽمز جي هيٺ ڏنل ڪيٽيگريز جي فراهمي لاءِ سنڪل اسٽيج هڪ اينولپ پروسيجر تي ايس پي پي آر اي رولز 2010 جي ڪلاز (1)46 جي تحت مهيند واک گهرائڻ ٿا. (وڌيڪ 90 ڏينهن لاءِ قابل توسيع)

شرطن ۽ ضابطن سان گڏ ٽينڊر انٽڪوئري جو هڪ مڪمل سيٽ هيٺ صحي ڪنڊڙ جي آفيس مان ٽينڊر في مبلغ 1000 (ناتقابل واپسي) رپيا تي سيٽ جي نقد ادائگي تي خريد ڪري سگهجن ٿا.

واڪ لازمي طور صبح 11:00 وڳي ائٽمز جي هر هڪ ڪيٽيگري جي سامهون ڏنل تاريخن تي پهچڻ گهرجن. جيڪي سر عام واک ڏينڊڙن يا سندن مجاز نمائندن جي موجودگي ۾ ساڳي تاريخ تي منجهند 12:00 وڳي کوليا ويندا.

سي نمبر	ائٽمز جون نالي	سوٽي رقم	ڪولڻ جي تاريخ
1	ڊرگس / ميڊيڪل جي لوڪل خريداري (7/24 ايمرجنسي بنياد تي) نوٽ: صرف اهي ميڊيڪل اسٽورز اهل آهن جيڪي هن اسپتال جي ويجهڙاڻ ۾ دستياب آهن (ڪٽيل ايل پي مبلغ 10.00 ملين)	مبلغ 100.000	10-09-2014
2	ميڊيڪل گيسز (ڪمپرسڊ آڪسيجن، نائٽروس آڪسائيڊ، نائٽروجن، لڪوئم آڪسيجن، ڪاربان ڊاءِ آڪسائيڊ ۽ سروس چارجز آف وي آر اي) نوٽ: ايلوڪيٽيڊ بجيٽ جي 1 سيڪٽر سڪيورٽي ڊپارٽ	275.000	10-09-2014

- 1- ٽينڊر فارم ايڊيشنل ميڊيڪل سپرنٽينڊنٽ (پروڪيورمينٽ) سول اسپتال ڪراچي جي آفيس ۾ اشتهار جي شايع ٿيڻ واري تاريخ کان ڪلڻ واري تاريخ کان هڪ ڏينهن اڳ نائين وڪرو ڪيو ويندا.
- 2- ٽينڊر ڪولڻ جي تاريخ تي گورنمينٽ پاران عام موڪل جو اعلان ڪرڻ / خراب حالتن جي صورت ۾ ٽينڊر اينڊڙ ڪر واري ڏينهن تي کوليا ويندا. ٻيا شرط ۽ ضابطو، جڳهه ۽ اڇلائڻ ۽ ڪلڻ لاءِ هن نوٽيس جي شايع ٿيا ساڳيا رهندا.
- 3- سمورين ڪوٽيشنس سان گڏ گورنمينٽ ٽيڪسز (جتي لاڳو هجي) ۽ اهي گورنمينٽ رولز موجب بلن مان ڪٽي ويندي.
- 4- هيٺ صحي ڪنڊڙ ايس پي پي آر اي رولز 2010 جي لاڳاپيل شق تحت ٽينڊر قبول يارڊ ڪرڻ جو حق محفوظ رکي ٿي.
- 5- سڪيورٽي ڊپارٽ هيٺ صحي ڪنڊڙ جي حق ۾ پي آرڊر / ڊمانڊ ڊرافٽ جي صورت ۾ لازمي طور شامل هئڻ گهرجي.

ميڊيڪل سپرنٽينڊنٽ  
سول اسپتال ڪراچي

INF/KRY:No.2637/2014

**روزاني سٽڊ ججهي عوام جو حقيقي آواز**

**Daily SOBH Karachi**

**سول سٽ**

ايڊيٽر: ظهير ميراڻي

021-35156121-6, 022-2650655-7

سورجيه مريم سومپه ڪي ٽي دل جا دهر وسار - پيٽاڻي

AFC  
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Karachi

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# سول اسپتال، باباء اردو روڊ ڪراچي



فون # 99215727

ليڪس # 99215733

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

Dated the 16-08-2014

## عنوان:- ٽينڊر نوٽيس

سول اسپتال، ڪراچي SPPRA رولز 2010 جي ڪلاز (1) 46 مطابق (90 ڏينهن لاءِ وڏي سگهجي ٿو) فائنل سال 2014-2015 دوران سنڌل اسٽيج ون اينولپ پروسجر بنياد تي آئمز جي ڄاڻايل ڪيٽگريز جي سڀلائي لاءِ مهينن ٻڌڻي گهرائي ٿو.

ٽينڊر انڪوٽري جو مڪمل سيٽ شرطن ۽ ضابطن سان گڏ هيٺ صحيح ڪندڙ جي آفيس مان هر سيٽ Rs.1000/- ٽينڊر في جي ڪيش اڊائيٽي (ناقابل واپسي) تي خريد ڪري سگهجي ٿو. بد لازمي تاريخن تي صبح 11:00 وڳي تائين آئمز جي هر ڪيٽگري اڳيان جيئن ڄاڻايل آهي وصول ٿي وڃن گهرجن. اهي عام طور تي ٻڌڻي يا انهن جي مجاز نمائندن جيڪي ساڳئي تاريخ تي منجهند 12:00 وڳي موجود رهندڙ جنهن جي موجودگي وڌيڪ ڪوليا ويندا.

شمارو نمبر	آئمز جو نالو	سڀئي رقم	ڪلڻ جي تاريخ
01	ڊرگس/ڊوائن جي لوڪل خريداري (24/7 ايمرجنسي بنياد تي) نوٽ:- صرف اهي ميڊيڪل اسٽورز شرڪت لاءِ اهل هوندا جيڪي هن اسپتال جي نزديڪ واقع آهن (ڪٽيل Rs. 10.00 L.P ملين)	Rs. 100,000/-	10-09-2014
02	ميڊيڪل گئسز ( ڪمپرسڊ آڪسيجن، نائٽرس آڪسائيڊ، نائٽروجن، لڪوئڊ آڪسيجن، ڪاربان ڊائي آڪسائيڊ ۽ VIE جون سروس چارجز) نوٽ:- مختص ڪيل بجيٽ جي 1% سيڪيورٽي ڊپازٽ	Rs. 275,000/-	10-09-2014

### نوٽ:-

- ٽينڊر فارم شايع ٿيڻ جي تاريخ کان ڪلڻ جي تاريخ کان هڪ ڏينهن پهرين تائين ايڊيشنل ميڊيڪل سپرنٽنڊنٽ (پروڪورمنٽ) سول اسپتال، ڪراچي جي آفيس وٽان وڪرو ڪيا ويندا.
- عام موڪل جي اعلان يا ڪنهن خراب صورتحال جي صورت وٺڻ تي ٽينڊرز/ ٻڌڻي آڳاٽي ڪيو وڃي ٿو. ڏينهن ڪوليا ويندا. ٻيون شرطن ۽ ضابطن، ڪلڻ ۽ ڊراپ لاءِ هنڌ ۽ وقت جيئن هن نوٽيس وٽ ڄاڻو آهي ان طرح ساڳيو رهندو.
- سيٽي ڪورٽيشنز گورنمنٽ ٽيڪسز سميت هجن، جيڪڏهن لاڳو ٿي. اهي گورنمنٽ قانونن مطابق بلز مان ڪٽايا ويندا.
- هيٺ صحيح ڪندڙ SPPRA 2010 جي لاڳاپيل فراهمي تي عنوان ڪيو ٿيندڙ ره ڪرڻ جو حق محفوظ رکي ٿو.
- هي آرڊر/بائالڊ ڊرافٽ جي شڪل وٺي سيڪيورٽي ڊپازٽ لازمي هيٺ صحيح ڪندڙ جي حق وٺڻ جي ڄاڻ هجي.

نشاني هجڻ کان بهتر آهي تہ صحتمند شرارتي ٿيڻا  
ميڊيڪل سپرنٽنڊنٽ  
سول اسپتال ڪراچي

INF-KRY/NO.2637/14

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S. No.	SPPRA Tender ID	Tender Title	Download	Updated On	Advertis Date	Closing Date	Corrigendum	Remark
2125	137521651001PRA ID WITH HELD	Civil Hospital Karachi Karachi Drugs/Medicines and Others		25 Aug 2014	25 Aug 2014	10 Dec 2014	880 25 Aug 2014	REV. CS TDR. JTD Request

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PH # 99215727  
Fax # 99215733

No. MS (CHK)/2014-2015/ 6921  
Civil Hospital,  
Baba-e-Urdu Road, Karachi  
Dated the 16/12, 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.	<b>Local Purchase of Drugs / Medicines</b> (ON 24/7 EMERGENCY BASIS) <b>NOTE:-</b> 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.	<b>Medical Gases</b> (Compressed Oxygen, Nitrous Oxide, Nitrogen, Liquid Oxygen, Carbon dioxide & Service charges of VIE) <b>NOTE:-</b> Security deposit 1% of the allocated budget	Rs. 275,000/-	10-09-2014

Note:-

1. 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.
2. 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.
3. All quotations shall include Government Taxes, if applicable. These will be deducted from the bills, according to Government Rules.
4. The undersigned reserves the right to reject any tender subject to the relevant provision of SPPRA 2010.
5. Security Deposit in shape of Pay Order / Demand Draft must be attached in favour of the undersigned.

  
MEDICAL SUPERINTENDENT  
CIVIL HOSPITAL KARACHI



## NOTIFICATION

No.SO(PM&I)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 1<sup>st</sup> quarter budget) in Civil Hospital Karachi.

01	Additional Medical Superintendent ( Procurement ) Civil Hospital Karachi.	Chairman
02	Professor of Surgical Unit – 1, Dow University of Health Sciences Karachi.	Member
03	Prof. of Medicine Unit – 111, Dow University of Health Sciences Karachi.	Member
04	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:



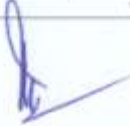


1. The Secretary to Govt. of Sindh, Finance Department, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
3. The Medical Superintendent Civil Hospital Karachi.
4. All members of the Committee.
5. The P.S. to Secretary Health.

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, Addl. 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.

1. Local Purchase of Drugs / Medicines (24 Hours / 7 days on Emergency Basis) at Civil Hospital, Karachi.
2. 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.
5. 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	<b>Dr. Sohail Mir Memon</b> Addl. Medical Superintendent (Procurement), Civil Hospital Karachi	
2	<b>Prof. Naheed Sultan</b> Prof. of Surgical Unit – I, Dow University of Health Sciences, Karachi	
3	<b>Prof. Khalid Mahmood</b> Prof. of Medicine Unit – III, Dow University of Health Sciences, Karachi	
4	<b>Dr. Muhammad Fahim Bhatti</b> Addl. Medical Superintendent (Stores), Civil Hospital Karachi	
5	<b>Mr. Shahid Ali Khan</b> Accounts Officer, Civil Hospital, Karachi	

**Dated: - 10.09.2014**

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/s Civil Hospital Pharmacy	



## Bid Evaluation Report


- |                                     |   |
|-------------------------------------|---|
| 1. Name of Procuring Agency:        | <b>CIVIL HOSPITAL, KARACHI</b>  |
| 2. Tender Reference No:             | <b>MS/CHK/-2014-2015/6921.</b>  |
| 3. Tender Description/Name of item: | <b>Local Purchase of Drugs / Medicines (On 24 Hours / 7 Days Emergency Basis)</b>   |
| 4. Method of Procurement:           | <b><u>Single Stage - One Envelope Procedure Basis</u></b>   |
| 5. Tender Published:                | <b>The Daily Dawn dated 20-08-2014, Daily Sobh &amp; Daily Sindh Express dated 21-08-2014 and other prominent news papers and hoisted on SPPRA website @ S. No.21205.</b> |
| 6. Total Bid documents Sold:        | <b><u>One</u></b>   |
| 7. Total Bids Received:             | <b><u>One</u></b>   |
| 8. Tender Opening date:             | <b><u>10-09-2014</u></b>  |
| 9. Bid(s) Rejected:                 | <b><u>Nil</u></b>   |

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  
Civil Hospital, Karachi  
**SHAHID ALI K.K.**  
Accounts Officer  
Civil Hospital Karachi



**Dr. Muhammad Fahim Bhatti**  
A.M.S (Medical Stores)  
Civil Hospital, Karachi  
Addl. Medical Superintendent  
Medical & General Stores  
Civil Hospital, Karachi.



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



**Prof. Khalid Mahmood**  
Prof. of Medicine Unit - III  
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 **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  
**SHAHID ALI K.K.**  
Accounts Officer  
Civil Hospital Karachi

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

  
**Dr. Muhammad Fahim Bhatti**  
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Civil Hospital, Karachi  
Addl. Medical Superintendent  
Medical & General Stores  
Civil Hospital, Karachi.

  
**Prof. Naheed Sultan**  
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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**



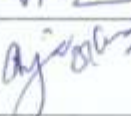
**(COMPRESSED OXYGEN,  
NITROUS OXIDE, NITROGEN,  
LIQUID OXYGEN, CARBON  
DIOXIDE & SERVICE CHARGES  
OF VIE)**


Dated: - 10.09.2014

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. Ghani Gases Ltd.	 0345-8464649
2.	M/s Linde Pakistan Ltd	 0305-2222149
3.	M/s. Medigas (Pvt) Ltd.	 0300-9220027

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## Bid Evaluation Report


- |                                     |   |
|-------------------------------------|---|
| 1. Name of Procuring Agency:        | <b>CIVIL HOSPITAL, KARACHI</b>  |
| 2. Tender Reference No:             | <b>MS/CHK/-2014-2015/6921.</b>  |
| 3. Tender Description/Name of item: | <b>MEDICAL GASES (Compressed Oxygen, Liquid Oxygen, Nitrous Oxide and Services Charges of VIE TANK)</b>   |
| 4. Method of Procurement:           | <b>Single Stage - One Envelope Procedure Basis</b>  |
| 5. Tender Published:                | <b>The Daily Dawn dated 20-08-2014, Daily Sobh &amp; Daily Sindh Express dated 21-08-2014 and other prominent news papers and hoisted on SPPRA website @ S. No.21205.</b> |
| 6. Total Bid documents Sold:        | <b>Three</b>  |
| 7. Total Bids Received:             | <b>Three</b>  |
| 8. Tender Opening date:             | <b>10-09-2014</b>   |
| 9. Bid(s) Rejected:                 | <b>Nil</b>  |


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. Ghani Global Group				On lowest basis	
2.	M/s. Linde Pakistan Ltd				On lowest basis	
3.	M/s. Medigas (Pvt.) Ltd				On lowest basis	

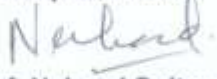
The Committee is recommended to award the contract on lowest basis  
Comparative Statement of items wise is attached (lowest offer is highlighted in Comparative Statement).

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

**SHAHID ALI K.K.**  
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 Superintendent  
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 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 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 SINDH EXPRESS DATED 21-08-2014 AND OTHER NEWS PAPERS AND HOISTED ON SPRA WEBSITE @ S. NO.21205 , TENDER OPENED ON 10-09-2014 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			
a	24 cft	NQ	Rs. 100.00 Each	NQ
b	48 cft	NQ	Rs. 105.00 Each	NQ
c	120 cft	NQ	Rs. 180.00 Each	NQ
d	220 cft	NQ	Rs. 275.00 Each	NQ
e	240 cft	NQ	Rs. 308.00 Each	NQ
f	280 cft	NQ	Rs. 350.00 Each	NQ
2	Nitrous Oxide Capacity of Cylinder			
a	810 Ltrs.	NQ	Rs. 1200.00 Each	Rs. 600.00 Each
b	1620 Ltrs.	NQ	Rs. 1700.00 Each	Rs. 850.00 Each
c	3240 Ltrs.	NQ	Rs. 1900.00 Each	Rs. 1500.00 Each
d	14000 Ltrs.	NQ	Rs. 6049.00 Each	Rs. 7500.00 Each
e	15000 Ltrs.	NQ	Rs. 6481.00 Each	Rs. 8100.00 Each





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S. NO	Name of Items	M/s. Ghani Global Group	M/s. Linde Pakistan Limited	M/s. Medigas (Pvt) Ltd.
f	16200 Ltrs.	NQ	Rs.7000.00 Each	Rs.8700.00 Each
3	<b>Entonox Capacity of Cylinder</b>			
a	500 Ltrs.	NQ	Rs 1200.00 Each	NQ
b	1000 Ltrs.	NQ	Rs 2000.00 Each	NQ
c	2000 Ltrs.	NQ	RS.2500.00 Each	NQ
4	<b>Nitrogen</b>	NQ	Rs. 340.00 Each	NQ
5	<b>Liquid Nitrogen</b>	NQ	Rs.60.00 per Ltr	NQ
6	<b>Carbon dioxide (CO2)</b>	NQ	NQ	NQ
7	<b>Liquid Medical Oxygen in VIE tank with Delivery Charges</b>	Rs.30.45 Per M3	Rs.41.00 Per M3	NQ
8	<b>VIE Service Charges</b>	Rs.9000.00 Per Month	Rs.16000.00 Per Month	NQ
9	<b>Acetaline Gas (Dissolved) 4.2475M3D</b>	NQ	Rs.3300.00 Per 4.2475M3D	NQ
	<b>CYLINDER MAINTENANCE</b>			
1	Medical Oxygen Cylinder Valve Replacement	NQ	Rs.2300.00 Each	NQ
2	Medical Oxygen Cylinder Spindle Replacement	NQ	Rs.220.00 Each	NQ
3	Medical Oxygen Cylinder Hydraulic Pressure Testing	NQ	Rs.350.00 Each	NQ
4	Medical Oxygen Cylinder Painting	NQ	Rs.125.00 Each	NQ
5	Medical Oxygen Cylinder Ring	NQ	Rs.50.00 Each	NQ
6	Nitrous Oxide Cylinder Valve Replacement	NQ	Rs.2300.00 Each	Rs.2500.00 Each



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Narinder K




S. NO	Name of Items	M/s. Ghani Global Group	M/s. Linde Pakistan Limited	M/s. Medigas (Pvt) Ltd.
7	Nitrous Oxide Cylinder Spindle Replacement	NQ	Rs.220.00 Each	Rs.150.00 Each
8	Nitrous Oxide Cylinder Hydraulic Pressure Testing	NQ	Rs.350.00 Each	RS.500.00 Each
9	Nitrous Oxide Cylinder Painting	NQ	Rs.125.00 Each	Rs.150.00 Each
10	Nitrous Oxide Cylinder Ring	NQ	Rs.50.00 Each	Rs.100.00 Each
11	Nitrous Oxide Cylinder Drying Charges	NQ	Rs.50.00 Each	Rs.100.00 Each

Notes:- 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  
**SHAHID ALI K.K.**  
 Accounts Officer  
 Civil Hospital, Karachi

  
**Dr. Muhammad Fahim Bhatti**  
 A.M.S (Medical Stores)  
 Civil Hospital, Karachi  
**Addl. Medical Superintendent**  
**Medical & General Stores**  
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**Prof. Khalid Mahmood**  
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**Dr. Sohail Mir Memon**  
 Addl. Medical Superintendent (Procurement)  
 Civil Hospital, Karachi

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



# **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**

Baba e Urdu Road Karachi Contact # +92 21 99215740-45



# سول اسپتال باباء اردو روڊ، ڪراچي



نمبر: ايم ايس (سي ايج ڪي) / 2014-15 / 6922 تاريخ 16-08-2014

## ٽينڊر نوٽيس

سول اسپتال ڪراچي مالي سال 2014-15 دوران آئتمز جي هيٺ ڏنل ڪيٽيگريز جي فراهمي لاءِ سنڪل اسٽيج-هڪ اينولڊ پروسيجر تي ايس بي بي آر اي روز 2010 جي ڪلاز (1)46 جي تحت مهيند واک گهرائجن ٿا. (وڌيڪ 90 ڏينهن لاءِ قابل توسيع)

نمبر	آئتمز جو نالو	اڇيل ملهه جي 2.5 سيڪڙو بد سڪيورٽي	ٽينڊر جي مبلغ	ڪولن جي تاريخ
1	پرويفارمز ۽ پروٽيڪٽو ڪلائنگ	2.5%	مبلغ 500	10-09-2014
2	ٻيا مختلف (جنرل اسٽور سٽورن اليڪٽرڪ ۽ ٻيا مختلف آئتمز)	2.5%	مبلغ 500	10-09-2014
3	ٻيا مختلف (جنرل اسٽور آئتمز) (اهلائسن ڪراچي اينڊ ايس ايس ويئر آئتمز)	2.5%	مبلغ 500	10-09-2014
4	ڊائيت-انٽيرڪ (فيڊنگ اينڊ فوڊ سپلائيٽس)	2.5%	مبلغ 500	10-09-2014

نوٽ:

- 1- ٽينڊر ايڊيشنل ميڊيڪل سپرٽينڊنٽ (پروڪيورمينٽ) جي آفيس مان مبلغ 500 رپيا في سيٽ جي نقد ادائگي تي (ناقابل واپسي) هن نوٽيس جي شايع ٿيڻ واري تاريخ کان 09-09-2014 تائين غريد ڪري سگهجن ٿا ۽ ساڳيا 10-09-2014 تي صبح 11:00 وڳي کوليا ويندا. جيڪي اسپتال پروڪيورمينٽ ڪميٽي، سول اسپتال ڪراچي جي ڪميٽي روم ۾ ساڳي ڏينهن متجهند 12:00 وڳي کوليندي.
  - 2- واک لازمي طور پاڪستاني رپين ۾ هجڻ.
  - 3- امپورٽيڊ آئتمز جي صورت ۾ ٻئي سي اينڊ ايف اينڊ ڊي بي پرائسز ڏيڻ گهرجن.
  - 4- ڪوئيڊ آئتمز جي سموري ملهه جو 2.5 سيڪڙو جي بد سڪيورٽي هيٺ صحي ڪندڙ جي حق ۾ ٻي آرڊر/ڊمانڊ ڊرافٽ جي صورت ۾ لازمي طور شامل هئڻ گهرجي.
  - 5- ٽينڊر ڪولن جي تاريخ تي گورنمينٽ پاران عام موڪل جو اعلان ڪرڻ/خراب حالتن جي صورت ۾ ٽينڊر اينڊر ڪم واري ڏينهن تي کوليا ويندا. ٻيا شرط ۽ ضابطو، جڪهه ۽ اڇلائڻ ۽ کڻڻ لاءِ هن نوٽيس جيئن شايع ٿيا ساڳيا رهندا.
  - 6- گورنمينٽ روز/پاليسي جي خلاف مشروط ٽينڊرن تي غور ڪيو ويندو.
  - 7- سموريون گورنمينٽ ٽيڪسز ٽيڪيڊارن/سپلائرن جي بلن مان ڪٽيون وينديون.
- نوٽ: گهريل آئتمز ڪوالٽي سيمبل بنياد تي، کڻڻ واري تاريخ تي ٽيڪيڊار/سپلائر پاران سيلو ڪيل تي منظور ڪئي ويندي.

ميڊيڪل سپرنٽينڊنٽ

سول اسپتال ڪراچي

INF/KRY:No.2644/2014

جلد 10 | اربع 20 اگست 2014ء | بمطابق 23 جولاءِ الحادي 1435 | فيسٽ 10 رپيا شمارو 110

ABC  
Canton  
Karachi

روزانه سيني جيهي عوام جو حقيقي آواز

سورٽيز مزين سويپ ڪي ته دل جا وهر وسار - پيٽاڻي

ايڊيٽر: ظهير سواتي

021-35156121-6, 022-2650655-7

ڪراچي

آڈٹ پیور آف سرکولیشن ABC سے تصدیق شدہ اشاعت

دو تہائی رات سے صبح 6 بجے  
جس کوئی تقریریں امروزیوں سے

Daily IMROZ Karachi

# امروز

جلد نمبر 17 جمرات 21 اگست 2014ء 24 شوال الحزمہ 1435ھ شماره نمبر 225

سول اسپتال، بابائے اردو روڈ، کراچی



تاریخ: 16-08-2014

No.MS(CHK)/2014-15/8922

## ٹینڈر نوٹس

سول اسپتال، کراچی کا ایس بی بی آئی 2010 کی متن (1) کے تحت، وہاں علی سال 2014-15 کے دوران ایشیا کی سطح ذیل کمپنوں کی فراہمی کیلئے مجیدہ ادویہ اسپتال سے سرٹیفائیڈ ڈیٹیلنگس مطلوب ہیں۔

ٹینڈر نمبر	ایشیا کے ۲	دواؤں کی اہلیت کا احوالی ہندو زرعات	ٹینڈر قیمت	تعمیر کی تاریخ
1	ایٹھارڈ اور چھٹی کلاس	احوالی ہندو زرعات	500 روپے	10-09-2014
2	حکومتی ایشیا (جنرل اسٹور ایجنسی، برقی اور مکینیکل اسٹور)	احوالی ہندو زرعات	500 روپے	ایشیا
3	حکومتی ایشیا (جنرل اسٹور 2، صحت سٹور، کراچی اور ملتان۔ ایس وی آئی)	احوالی ہندو زرعات	300 روپے	ایشیا
4	ایٹھارڈ (ایڈگ اور ڈیفنس)	احوالی ہندو زرعات	500 روپے	ایشیا

نوٹس:

- 1۔ ٹینڈر فرمی درخواست جمع کرانے کے بعد اپنے پاس میں ٹینڈر پر پینڈنٹ (پرہیز ہونے سے) فی سب 500 روپے کی نقد ادائیگی (دواؤں باکس) پر اس نوٹس کی اشاعت کی تاریخ سے 09-09-2014 تک فرمی ہوتی ہے۔ اور یہی ٹینڈر 10-09-2014 کو کنکٹ کے گراؤ پینڈنٹ تک کراہوں گے تاکہ اس دن بارہ بجے سول اسپتال، کراچی کے کتنی رقم میں اسپتال پر دیکھ کر منٹ تکل کے ذریعے کھولے جائیں گے۔
- 2۔ ڈیٹیلنگس لازمی طور پر پاکستانی روپے میں ہونی چاہئیں۔
- 3۔ آئی ایم ایس کے صورت میں ہی ایڈوانس ادا کی جائے گی۔ فی ایڈوانس میں ہونا چاہوں گے۔
- 4۔ برقی کی کھلی اہلیت کے احوالی ہندو زرعات کے ساتھ (دواؤں کے ایشیا کے) کام کا پتہ دار اور ڈیٹیلنگس نام پر کتنی ہونا چاہئے۔
- 5۔ اگر کسی حد سے عام ٹینڈر کا اعلان ہو گیا ہے تو گراؤ پینڈنٹ اور دواؤں کے سب ٹینڈر ڈیٹیلنگس کے ذریعے کام کے دن کھولے جائیں گے۔ دیگر شرائط و ضوابط، مقام، روایت جیسا اس ہفتہ کے نوٹس میں دیا گیا ہے وہی رہے گا۔
- 6۔ سرٹیفائیڈ ڈیٹیلنگس فرمی ایس او اے کے خلاف ہونے کی صورت میں قبول نہیں کیے جائیں گے۔
- 7۔ تمام سرکاری جیسز و جیکیدہاں اسپتال کے نوٹس سے سنا کر لے جائیں گے۔

INF/KRY:No.2644/14

دستخط  
مینڈیکل سرٹیفائیڈ  
سول اسپتال، کراچی

کمپنیں شیشیا سے نہیں  
خوشگوار زندگی کی طلب ہے



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- \* Serial No.
- City (e.g sukkur)
- SPPRA ID
- Tender Title
- Advertise Date
- Closing Date
- Month/Year

S. No.	SPPRA Tender ID	Tender Title	Download	Upload On	Advertise Date	Closing Date	Corrigendum	Remark
21205	15752168170SPPRA ID SPP-14-05-10	CHB Hospital Karachi Uniform Item		28 Aug 2014	22-Aug-2014	10 Sep 2014	880 20 Aug 2014	SEE GS FOR AD PUBLISH

**13 Users Online**  
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Policy Letter  
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PH # 99215727  
Fax # 99215733

No. MS (CHK)/2014-2015/ 6922  
Civil Hospital,  
Baba-e-Urdu Road, Karachi  
Dated the 16/08, 2014.

## TENDER NOTICE

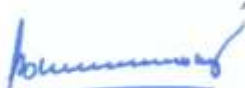
Civil Hospital, Karachi, invites sealed bids from Contractors / Suppliers for supply of following categories of items during the financial year 2014-2015, **Single Stage One Envelope Procedure basis**, as per Clause 46(1) of SPPRA Rules- 2010. (Extendable a further 90 days).

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:-**

1. 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.
3. 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
5. 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.
6. Conditional tenders against the Government rules / policy will not be entertained.
7. 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.



## NOTIFICATION

No.SO(PM&I)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 1<sup>st</sup> quarter budget) in Civil Hospital Karachi.

01	Additional Medical Superintendent ( Procurement ) Civil Hospital Karachi.	Chairman
02	Professor of Surgical Unit – 1, Dow University of Health Sciences Karachi.	Member
03	Prof. of Medicine Unit – 111, Dow University of Health Sciences Karachi.	Member
04	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:
- Preparing bidding documents;
  - Carrying out technical as well as financial evaluation of the bids;
  - Preparing evaluation report as provided in Rule-45;
  - Making recommendations for the award of contract to the competent authority;
  - Perform any other function ancillary and incidental to the above.

***IQBAL HUSSAIN DURRANI***  
**SECRETARY HEALTH**

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

Karachi, dated, the August, 2014

### C.C to:






- The Secretary to Govt. of Sindh, Finance Department, Karachi.
- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Medical Superintendent Civil Hospital Karachi.
- 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, Addl. 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.

1. Local Purchase of Drugs / Medicines (24 Hours / 7 days on Emergency Basis) at Civil Hospital, Karachi.
2. 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.
5. 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	<b>Dr. Sohail Mir Memon</b> Addl. Medical Superintendent (Procurement), Civil Hospital Karachi	
2	<b>Prof. Naheed Sultan</b> Prof. of Surgical Unit – I, Dow University of Health Sciences, Karachi	
3	<b>Prof. Khalid Mahmood</b> Prof. of Medicine Unit – III, Dow University of Health Sciences, Karachi	
4	<b>Dr. Muhammad Fahim Bhatti</b> Addl. Medical Superintendent (Stores), Civil Hospital Karachi	
5	<b>Mr. Shahid Ali Khan</b> Accounts Officer, Civil Hospital, Karachi	

Dated: - 10.09.2014

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. Hussain Enterprises	 0321-3903993
2	M/s. National Agencies	 0321-9251123
3	M/s. Saad Sales Services	 0315-6049235

## Bid Evaluation Report

1. Name of Procuring Agency: **CIVIL HOSPITAL, KARACHI**  
2. Tender Reference No: **MS/CHK/-2014-2015/6922.**  
3. Tender Description/Name of item: **Uniform and Protective Clothing**  
4. Method of Procurement: **Single Stage - One Envelope Procedure Basis**  
5. Tender Published: **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.**  
6. Total Bid documents Sold: **Three**  
7. Total Bids Received: **Three**  
8. Tender Opening date: **10-09-2014**  
9. Bid(s) Rejected: **NIL**

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 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 Superintendent  
Medical 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.

THE STATEMENT SHOWING THE COMPARATIVE RATES FOR THE SUPPLY OF UNIFORM AND PROTECTIVE CLOTHING AT CIVIL 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 21-08-2014 AND OTHER NEWS PAPERS AND HOISTED ON SPRA 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	M/s. Saad Sale Services
1	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 Per Mtr (Pak Made)
2	Mattress Foam 6 1/2' x 3' x 4" (Diamond / Master) or equivalent	300 Nos.	NQ	NQ	Rs.3150.00 Each (Diamond Three Year Warranty)
3	Mattress Foam Size 6' x 3' x 4' (Diamond, Mater) Or Equivalent	10 Nos.	NQ	NQ	Rs.2920.00 Each (Diamond Three Year Warranty)
4	Mattress Foam Size 5'x2.5'x3" (Diamond / Master ) Or Equivalent	10 Nos.	NQ	NQ	Rs.1610.00 Each (Diamond Three Year Warranty)
5	Hospital Blanket size 92" x 60" with Monogram of C.H.K woolen (Best Quality)	300 Nos.	NQ	NQ	Rs.900.00 Each (Pak Made)
6	Bath Towel White size 48" x 36" (As per sample)	50 Nos.	NQ	NQ	Rs.300.00 Each (Pak Made)
7	Curtain Cloth Printed Width 1 1/4 Mtr. ( Best Quality)	300 Meters.	NQ	NQ	Rs.175.00 Per Mtr (Pak Made)
8	Mackintosh Sheeting Width 1 1/4 Mtr. (Pakistan) ( Best Quality)	500 Meters.	NQ	NQ	Rs.92.00 Per Mtr (Pak Made)
9	Pillow Rubber Foam (Best Quality) ( Master / Diamond) Or Equivalent	300 Nos.	NQ	NQ	Rs.142.50 Each (Pak Made)
10	Patient Bushirt Polyester Cotton Sky Blue ( Best Quality )	50 Nos.	Rs.500.00 Per Set	NQ	Rs.255.00 Each (Pak Made)
11	Patient Pajama Polyester Cotton Sky Blue ( Best Quality )	50 Nos.	Rs.450.00 Per Set	NQ	Rs.255.00 Each (Pak Made)
12	Patient Kurta Female Polyester Cotton (Best Quality )	500 Nos.	Rs.585.00 Per Set	NQ	Rs.255.00 Each (Pak Made)
13	Patient Ghagra Polyester Cotton (Best Quality)	500 Nos.	Rs.585.00 Per Set	NQ	Rs.270.00 Each (Pak Made)

S.No	Name of items	Quantity	M/s. Hussain Enterprises	M/s. National Agencies	M/s. Saad Sale Services
14	Mattress Foam for Baby Coat Size 30 x 26 x 4' (Best Quality)	10 Nos.	NQ	NQ	Rs. 1764.00 Each (Diamond Three Year Warranty)
15	Rexene Cloth (Pakistani) (Best Quality)	25 Meters	NQ	NQ	Rs. 138.00 Per Mtr (Pak Made)
16	Mattress Cover Rexene Cloth ( Pak ) Size 6 1/2' x 3' x 4" ( Best Quality )	300 Nos.	NQ	NQ	Rs. 690.00 Each (Pak Made)
17	Mattress Cover Rexene Cloth (Pak) Size 6' x 3' x 4'	10 Nos.	NQ	NQ	Rs. 670.00 Each (Pak Made)
18	Mattress Cover Rexene Cloth ( Pak ) Size 5'x2.5'x3" (Best Quality)	10 Nos.	NQ	NQ	Rs. 575.00 Each (Pak Made)
19	Pillow Cover Rexene Cloth (Pak) (Best Quality)	50 Nos.	NQ	NQ	Rs. 130.00 Each (Pak Made)
20	Mattress Foam for Stretcher Size 72" x 22" x 2"	10 Nos.	NQ	NQ	Rs. 1117.00 Each (Diamond Three Year Warranty)
21	Mattress Cover Rexene Cloth for Stretcher Size 72" x 22" x 2"	10 Nos.	NQ	NQ	Rs. 550.00 Each (Pak Made)
22	Uniform for Security Guard Paint & Shirt (As per sample)	50 Sets	Rs. 1350.00 Per Set	NQ	Rs. 650.00 Per Set (Pak Made)
23	Uniform for Security Guard Shalwar Kameez (Malasia) (As per sample)	150 Sets.	Rs. 1260.00 Per Set	NQ	Rs. 785.00 Per Set (Pak Made)
24	Cap for Security Guard with Monogram of C.H.K (As per sample)	50 Nos.	NQ	NQ	Rs. 160.00 Each (Pak Made)
25	Cotton Belt for Security Guard (As per sample)	50 Nos.	NQ	NQ	Rs. 180.00 Each (Pak Made)
26	Shoulder Badge for Security Guard with Monogram C.H.K. (As per sample)	200 Nos.	NQ	NQ	Rs. 150.00 Each (Pak Made)
27	Whistle with Rope for Security Guard	50 Nos.	NQ	NQ	Rs. 110.00 Each (Pak Made)
28	Long Shoes Leather for Security Guard (Best Quality)	60 Pairs.	Rs. 1800.00 Per Pair	NQ	Rs. 1090.00 Each (Pak Made)
29	Uniform for Ayaas ( White ) Polyester Cotton Shalwar, Kameez & Dupatta (As per sample)	50 Sets.	Rs. 1170.00 Per Set	NQ	Rs. 750.00 Per Set (Pak Made)
30	Uniform for Ward Boy ( White ) Paint & Bushcoat (As per sample)	10 Sets.	Rs. 1260.00 Per Set	NQ	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	NQ	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	NQ	Rs. 700.00 Per Set (Pak Made)
33	Uniform for Sweeper Polyester Cotton (Shahwar Kameez) (Navy Blue) (As per Sample)	50 Sets.	Rs. 1170.00 Per Set	NQ	Rs. 700.00 Per Set (Pak Made)
34	Dangri for Sweeper (Navy Blue) (As per sample)	10 Nos.	Rs. 1170.00 Per Set	NQ	Rs. 490.00 Per Set (Pak Made)
35	Uniform for Sweepers Sari, Patticoat & Blouse (As per sample)	20 Sets.	NQ	NQ	Rs. 1000.00 Per Set (Pak Made)
36	Uniform for Sweepers Polyester Cotton Shalwar, Kameez & Duppatta (Sky Blue) (As per sample )	10 Sets.	Rs. 1220.00 Per Set	NQ	Rs. 750.00 Per Set (Pak Made)
37	Operation Theater Gown (Green) (As per sample)	200 Nos.	Rs. 700.00 Per Unit	NQ	Rs. 570.00 Each (Pak Made)
38	Operation Theater Pajama (Green) Medium 25% Large 45% Extra Large 30% (As per sample)	400 Nos.	Rs. 590.00 Each	NQ	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	NQ	Rs. 270.00 Each (Pak Made)
40	Operation Theater Towel (Green Wrapper) Size 1m x 1.5mtr. ( As per sample )	2000 Nos.	NQ	NQ	Rs. 185.00 Each (Pak Made)
41	Wrist Band Blue / Pink (As per sample)	8,000 Nos.	NQ	NQ	NQ
42	Caesarean Drape Pack (As per sample) Consisting of Following :- Anesthesia Drape Size 160x220 01 Pc. Foot Cover Size 160x180 01 Pc. 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 02 Pcs. Wrap Paper Size 100x100 01 Pc.	100 Packs	NQ	Rs. 3090.00 Per Set (Turkey / China)	NQ

*(Signature)*

*ops*


*Norheed.*


*(Signature)*

S.No	Name of items	Quantity	M/s. Hussain Enterprises	M/s. National Agencies	M/s. Saad Sale Services
43	<b>Laparotomy Drape Pack (As per sample)</b> 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. • Wrap Paper 100 x 100 1 pc. <b>Orthopedic Drape Pack ( As per sample )</b> Consisting of following: • Orthopedic U Drape PE 150 x 180 1pc. • Back Table Cover 150 x 200 1pc. • Foot Cover 150 x180 1pc. • Anaesthesia Drape 150 x 220 1pc. • Side Adhesive Drape 80 x 110 4pcs. • X-Ray Bag 60 x 80 2 pcs • OP Tape 10 x 30 2 pcs • Surgical gown Large 40 x 40 2 pcs • Medical Towel 40 x 40 2 pcs • Wrap Paper 100 x 100 1pc	300 Packs	NQ	Rs.2680.00 Per Set (Turkey/China)	NQ
44	<b>Laparotomy Sheet, Consist of following:</b> Laparotomy Drape 220 x 320 1 pc. Wrap Paper 100 x 100 1 pc. <b>Surgical Gown</b> (Reinforced Disposable Gown With towel and wrapping paper) ( As per sample )	100 Packs	NQ	Rs.3090.00 Per Set (Turkey / China)	NQ
45	Thread Reel (Asli Part) No.40	500 Nos.	NQ	NQ	NQ
46	Doctor Coat (Apron) White Polyesters Cotton	50 Nos.	Rs.900.00 Each	NQ	Rs.500.00 Each (Pak Made)

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

**SHAHID ALI K.K.**  
 Accounts Officer  
 Civil Hospital Karachi

**Addl Medical Superintendent  
 Medical & General Stores  
 Civil Hospital, Karachi.**

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

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

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

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

**Dated: - 10.09.2014**

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/S AL - Akbar Associates	
2.	M/S Saad Info Services	Lead. 0321-9251173. 


 10/9-14  
  
  
  


## Bid Evaluation Report

- |  |   |
|--|---|
| <p>1. Name of Procuring Agency:<br/>                 2. Tender Reference No:<br/>                 3. Tender Description/Name of item:<br/>                 4. Method of Procurement:<br/>                 5. Tender Published:</p> | <p><b>CIVIL HOSPITAL, KARACHI</b><br/> <b>MS/CHK/-2014-2015/6922.</b><br/> <b>Other Misc. (General Store Sundries, Electric items etc.)</b><br/> <b><u>Single Stage - One Envelope Procedure Basis</u></b><br/> <b>The Daily Express, The Daily Sobh dated 20-08-2014 &amp; The</b><br/> <b>Daily Imroz dated 21-08-2014 and other prominent news</b><br/> <b>papers and hoisted on SPPRA website @ S. No.21206.</b><br/> <b><u>Three</u></b><br/> <b><u>Two</u></b><br/> <b><u>10-09-2014</u></b><br/> <b><u>NIL</u></b></p> |
| <p>6. Total Bid documents Sold:<br/>                 7. Total Bids Received:<br/>                 8. Tender Opening date:<br/>                 9. Bid(s) Rejected:</p>   | <p><b><u>Three</u></b><br/> <b><u>Two</u></b><br/> <b><u>10-09-2014</u></b><br/> <b><u>NIL</u></b></p>  |


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

**SHAHID ALI K.K.**  
 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 Superintendent  
 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 OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.) AT CIVIL 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 21-08-2014 AND OTHER NEWS PAPERS AND HOISTED ON SPRA WEBSITE @ S. NO.21206. OPENED ON 10-09-2014 AT 12.00 NOON.

S.NO	NAME OF ITEMS	Quantity Required	M/s. Al-Ahbab Associates	M/s. Saad Sales Services
	<b>WASHING AND CLEANING ITEMS.</b>			
1	Soap Lifebuoy Weight 70 gms. Or Equivalent	3500 Nos.	Rs.28.95 Each	Rs.28.43 Each (Unilever Pakistan Ltd)
2	Soap Lux Std size Weight 70 gms Or Equivalent	1500 Nos.	Rs.37.75 Each	Rs.32.00 Each (Unilever Pakistan Ltd)
3	Soap Washing ( Nylon101 or Equivalent )	1500 Nos.	Rs.12.20 Each	Rs.12.00 Each (Nylon 101)
4	Powder Cleaner (VIM) 450gm Or Equivalent	1500 Nos.	Rs.48.00 Each	Rs.38.80 Each (Leman Max) Rollins Ind. (Pvt.) Ltd
5	Surf Excell / Brite / Ariel 245gms. Pkt	1500 Packs	Rs.22.10 Each	Rs.22.20 Each (Surf Excel, Brite, Ariel)
6	Soda Washing ( ICI ) Or Equivalent	5200 Kgs.	Rs.48.95 per Kg	Rs.49.40 per Kg (ICI Pakistan)
7	Bleaching Powder 25 Kgs Bag (Sitara / Adamjee) Or Equivalent	75 Bags	Rs.1416.00 Per Bag	Rs.2035.00 Per Bag (Sitara Pakistan Ltd)
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	NQ
10	Broom Gova 1/2 Kg (Thick Stick) 500 gms	200 Nos.	NQ	NQ
11	Broom Soft 1/4 Kg (Best Quality)	200 Nos.	NQ	NQ


S.NO	NAME OF ITEMS	Quantity Required	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)
14	Bar Soap ( Light Brown ) for Laundry Washing Machine (Required in KG Pack )	750 Kgs.	Rs.88.95 Per Kg	NQ
15	Mope Cotton with steel handle 5' long (Best Quality )	200 Nos.	NQ	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.	NQ	Rs.1300.00 Per Drum (Pak Made)
	<b>ELECTRIC ITEMS</b>			
1	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)
3	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)
5	Energy Saver Blub 18 watts 2 pin ( Philips ) Or Equivalent	500 Nos.	Rs.126.00 Each (China)	Rs.154.10 Each (China)
6	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)
8	Energy Saver Blub 85 watts 2 pin ( Philips ) Or Equivalent	50 Nos.	Rs.723.00 Each (China)	Rs.800.00 Each (China)
9	Tube Light Rod 2' Long ( Philips ) Or Equivalent	100 Nos.	Rs.89.45 Each (China)	Rs.47.00 Each (Philips)








S.NO	NAME OF ITEMS	Quantity Required	M/s. Al-Ahbab Associates	M/s. Saad Sales Services
10	Tube Light Rod 4' Long ( Philips ) Or Equivalent	800 Nos.	Rs.99.00 Each	Rs.97.00 Each (Philips)
11	T.L. Choke 20 watts ( Philips ) Or Equivalent	50 Nos.	Rs.348.00 Each	Rs.223.52 Each (Ashgar)
12	T.L. Choke 40 watts ( Philips ) Or Equivalent	500 Nos.	Rs.239.00 Each	Rs.223.52 Each (Ashgar)
13	T.L. Starter 20 watts ( Philips ) Or Equivalent	100 Nos.	Rs.10.80 Each (SOGO)	Rs. 16.94 Each (China)
14	T.L. Starter 40 watts ( Philips ) Or Equivalent	1500 Nos.	Rs.10.80 Each (SOGO)	Rs. 16.47 Each (China)
15	T.L. Patti Fitting 4' long ( Local ) without Starter & Choke	200 Nos.	Rs.98.00 Each	Rs.76.47 Each (Pak Made)
16	T.L. Patti Fitting 2' long ( Local ) without Starter & Choke	50 Nos.	Rs.98.00 Each	Rs.58.00 Each (Pak Made)
17	Switch with Socket Combined 5 Amp (PPI / Equivalent )	500 Nos.	Rs.39.95 Each (Local)	Rs.47.00 Each
18	Switch Piano (PPI / Equivalent )	500 Nos.	Rs.25.95 Each (Local)	Rs.17.50 Each (Pak Made)
19	Holder Energy Saver 2 pin (PPI / Equivalent )	300 Nos.	Rs.28.75 Each (Local)	Rs.18.00 Each (Pak Made)
20	Holder Bulb Metal ( Brass)	200 Nos.	Rs.51.25 Each	Rs.64.70 Each (Pak Made)
21	Plug Shoe 2 pin 5 Amp ( PPI / Equivalent )	200 Nos.	Rs.18.20 Each (Local)	Rs.17.00 Each (Pak Made)
22	Plug Shoe 3 pin 5 Amp ( PPI / Equivalent )	50 Nos.	Rs.42.95 Each (Local)	Rs.31.25 Each (Pak Made)
23	Plug Shoe 3 pin 15 Amp ( PPI / Equivalent )	50 Nos.	Rs.59.00 Each (Local)	Rs.37.50 Each (Pak Made)
24	Socket 2 Pin 5 Amp ( PPI / Equivalent )	200 Nos.	Rs.16.50 Each (Local)	Rs.17.50 Each (Pak Made)
25	Socket 3 Pin 5 Amp ( PPI / Equivalent )	50 Nos.	Rs.45.23 Each (Local)	Rs.37.25 Each (Pak Made)
26	Socket 3 Pin 15 Amp ( PPI / Equivalent )	50 Nos.	Rs.73.13 Each (Local)	Rs.58.00 Each (Pak Made)

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S.NO	NAME OF ITEMS	Quantity Required	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 Coil (Million Original)
28	Wire Electric 40/76,2 core Plastic Cover (Million / Pakistan Cable ) Or Equivalent	10 Coils	Rs. 2977.00 Per Coil	Rs. 2694.00 Per Coil (Million Original)
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 Coil	Rs. 4964.00 Per Coil (Million Original)
31	Wire Electric 7 / 29 Plastic Cover (Million / Pakistan Cable ) Or Equivalent	05 Coils	Rs. 1995.00 Per Coil	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 Coil	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)
34	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)






S.NO	NAME OF ITEMS	Quantity Required	M/s. Al-Ahbab Associates	M/s. Saad Sales Services
	<b>MISC ITEMS</b>			
1	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)
3	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


**SHAHID ALI K.K.**  
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 Superintendent**  
**Medical & General Stores**  
**Civil Hospital, Karachi.**



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

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

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




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

Dated: - 10.09.2014

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.

S. No.	NAME OF FIRMS	SIGNATURE & CELL # OF REPRESENTATIVES
1	M/s Zoom Trading.	 03002579232
2	M/s. AL - Akbar Associates	
3	M/s. Faraz Associates	Emdad Ali 0341-3553335 
4	M/s. Hospital Solution	M. Qud 03212675044
5	M/s <del>National Agencies</del>	
6	Lead Sales Services	Lead. 0321-9251123









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## Bid Evaluation Report


- |                                     |  |
|-------------------------------------|--|
| 1. Name of Procuring Agency:        | <b>CIVIL HOSPITAL, KARACHI</b>   |
| 2. Tender Reference No:             | <b>MS/CHK/-2014-2015/6922.</b>   |
| 3. Tender Description/Name of item: | <b>Other Misc. (General Store Appliances Crockery &amp; S.S Wares Items)</b>   |
| 4. Method of Procurement:           | <b><u>Single Stage - One Envelope Procedure Basis</u></b>  |
| 5. Tender Published:                | <b>The Daily Express, The Daily Sobh dated 20-08-2014 &amp; The Daily Imroz dated 21-08-2014 and other prominent news papers and hoisted on SPPRA website @ S. No.21206.</b> |
| 6. Total Bid documents Sold;        | <b><u>Six</u></b>  |
| 7. Total Bids Received:             | <b><u>Five</u></b>   |
| 8. Tender Opening date:             | <b><u>10-09-2014</u></b>   |
| 9. Bid(s) Rejected:                 | <b><u>NIL</u></b>  |

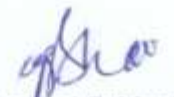
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	<b>M/s. Zam Trading</b>				On lowest basis	
2.	<b>M/s. Al-Ahbab Associates</b>				On lowest basis	
3.	<b>M/s. Faraz Associates</b>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

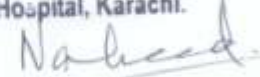
The Committee is recommended to award the contract on lowest basis.

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 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 Superintendent  
 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 OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS) AT CIVIL 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 21-08-2014 AND OTHER NEWS PAPERS AND HOISTED ON SPRA WEBSITE @ S. NO.21206. OPENED ON 10-09-2014 AT 12.00 NOON.

S.NO	NAME OF ITEMS	Quantity Required	M/s. Zam Trading	M/s. Al-Ahbab Associates	M/s. Faraz Associates	M/s. Hospital Solutions	M/s. Saad Sales Services
1	Air-Cushion Rubber (Round) (Best Quality)	10 Nos.	NQ	Rs.295.00 Each	NQ	NQ	Rs.370.00 Each (Pak Made) Best Quality
2	Bucket Plastic (Dustbin) 10 1/2" Dia, Height 16" (As per sample)	1500 Nos.	Rs.550.00 Each	Rs.85.00 Each (Size D-11", H-14")	NQ	NQ	Rs.96.00 Each (Pak Made) Best Quality
3	Bucket Zink Large No.15, 9 1/2" Dia (As per sample)	50 Nos.	Rs.720.00 Each	Rs.435.00 Each	NQ	NQ	Rs.400.00 Each (Pak Made) Best Quality
4	Bucket Aluminium No.3, 9 1/2" Dia (As per sample)	50 Nos.	Rs.900.00 Each	Rs.395.00 Each	NQ	NQ	Rs.380.00 Each (Pak Made) Best Quality
5	Ice Water Bag Rubber (Best Quality)	10 Nos.	NQ	Rs.170.00 Each	NQ	NQ	Rs.250.00 Each (Pak Made) Best Quality
6	Hot Water Bag Rubber (Best Quality)	10 Nos.	NQ	Rs.130.00 Each	NQ	NQ	Rs.250.00 Each (Pak Made) Best Quality
7	Chappal Sleeper Nylon (Cut Shoe) (Service / Bata / Equivalent)	1000 Pairs	Rs.220.00 Per Pair	Rs.130.00 Per Pair	NQ	NQ	Rs.147.00 Per. Pair (Pak Made) Best Quality
8	Full Top S. Steel Body Compression Sprayers, Capacity 12 Liters (Imported)	02 Nos.	NQ	NQ	NQ	NQ	Rs.9000.00 Each (Pak Made) Best Quality
9	High Graded Plastic Garbage Drums, Large Size with 4 wheels (As per sample)	04 Nos.	NQ	NQ	NQ	Rs.63000.00 Each (A Grade Made in China)	Rs.13235.00 Each (Made in China)
10	High Graded Plastic Garbage Drums, Capacity 120 liter with 2 wheels (Color Red, Yellow & Gray). (As per sample)	21 Nos.	NQ	Rs.8250.00 Each	NQ	Rs.9300.00 Each (A Grade Made in China)	Rs.10000.00 Each (Made in China)
11	High Graded Plastic Garbage Bin, Capacity 70 liter with Pedal (Color Red, Yellow & Grey) (As per sample)	45 Nos.	NQ	Rs.5500.00 Each	NQ	Rs.6700.00 Each (A Grade Made in China)	Rs.8800.00 Each (Made in China)
12	Garbage Polythene Bag size 45" x 48", Color Red, Yellow & Gray (As per sample)	30 Kgs.	NQ	NQ	NQ	NQ	Rs.218.75 Per Kg (Pak Made) Best Quality


S.NO	NAME OF ITEMS	Quantity Required	M/s. Zam Trading	M/s. Al-Ahbab Associates	M/s. Faraz Associates	M/s. Hospital Solutions	M/s. Saad Sales Services
13	Garbage Polythene Bag size 30" x 32", Color Red, Yellow & Gray (As per sample)	30 Kgs.	NQ	NQ	NQ	NQ	Rs.218.75 Per Kg (Pak Made) Best Quality
14	Garbage / Shopping Polythene Bag size 24"x36", Pack of 1250gm (Color Red, Yellow & Gray) (As per sample)	30 Kgs.	NQ	NQ	NQ	NQ	Rs.218.75 Per Kg (Pak Made) Best Quality.
15	Nylon Cable Tie (1x100 pc.) (As per sample)	50 Pkts.	NQ	Rs.58.00 Each	NQ	NQ	Rs.125.00 Per Pkt (Pak Made) Best Quality
16	Sharp Container size 5 Ltrs. Plastic with close cap system (As per sample)	1500 Nos.	NQ	NQ	Rs.135.00 Each	NQ	NQ
17	Hanging Drum Plastic Blue large size with Iron Angle heavy Duty Type (As per Sample)	05 Nos.	NQ	NQ	NQ	Rs.15300.00 Each (A Grade Made in China) Angel (Local Made)	NQ
18	Bed Pan Plastic Thackeray's Pattern Slipper Shaped (Best Quality)	200 Nos.	Rs.130.00 Each	NQ	NQ	NQ	Rs.90.00 Each (Pak Made) Best Quality
19	Emergency Light (Re-Chargeable) 90 LED.s (Korea / Taiwan / China ) Or Equivalent	10 Nos.	NQ	Rs.1445.00 Each	NQ	NQ	Rs.1250.00 Each (Made in China)
20	Lota Plastic Large (Best Quality)	200 Nos.	Rs.90.00 Each	NQ	NQ	NQ	Rs.45.00 Per Pkt (Pak Made) Best Quality
21	Lock Small Size 1 1/2" (WHOW China Or Equivalent)	10 Nos.	NQ	Rs.87.00 Each	NQ	NQ	Rs.60.00 Each (Made in China)
22	Lock Large (Tricycle No. 1 Quality) Size 2 1/2" (China ) Or Equivalent	50 Nos.	NQ	Rs.225.00 Each	NQ	NQ	Rs.175.00 Each (Made in China)
23	Pipe Rubber size 3/4" Dia (Best Quality)	500 Feet.	NQ	Rs.26.95 Per ft.	NQ	NQ	Rs.27.00 Per Ft (Pak Made) Best Quality
24	Water Cooler Plastic, 17 liters Capacity Royal / Classic / Equivalent (Best Quality)	05 Nos.	NQ	Rs.695.00 Each	NQ	NQ	Rs.850.00 Each (Pak Made) Best Quality
25	Iron Wheel Barrow Trolley Large, Gauge 18 with Tyre & Tube (Best Quality)	10 Nos.	NQ	Rs.3250.00 Each	NQ	NQ	Rs.3500.00 Each (Pak Made) Best Quality
26	Caster Wheel for Bed size 5" (Set 1 x 4) (As per sample)	05 Sets	NQ	NQ	NQ	NQ	Rs.1600.00 Per Set (Pak Made) Best Quality
27	Caster Wheel size 4" (Set 1 x 4) (As per sample)	05 Sets	NQ	NQ	NQ	NQ	Rs.1300.00 Per Set (Pak Made) Best Quality
28	Sui Gas Stove Single (Stainless Steel) size 12" x 12" (Best Quality)	25 Nos.	NQ	Rs.1090.00 Each	NQ	NQ	Rs.1300.00 Each (Pak Made) Best Quality
29	Sui Gas Lamp (Best Quality)	05 Nos.	NQ	Rs.380.00 Each	NQ	NQ	Rs.500.00 Each (Pak Made) Best Quality

  
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S.NO	NAME OF ITEMS	Quantity Required	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.	NQ	Rs. 195.00 Each	NQ	NQ	Rs. 200.00 Each (Pak Made) Best Quality
<b>S/S WARES ITEMS.</b>							
1	Dressing Drum S/S, size 9" x 9" (Non-Magnet) 18 Gauge	05 Nos.	Rs. 1300.00 Each	Rs. 1395.00 Each	NQ	NQ	Rs. 1050.00 Each (Pak Made) Best Quality
2	Dressing Drum S/S, size 10" x 10" (Non-Magnet) 18 Gauge	10 Nos.	Rs. 1600.00 Each	Rs. 1495.00 Each	NQ	NQ	Rs. 1275.00 Each (Pak Made) Best Quality
3	Dressing Drum S/S, size 12" x 12" (Non-Magnet) 18 Gauge	10 Nos.	Rs. 2400.00 Each	Rs. 1995.00 Each	NQ	NQ	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	NQ	NQ	Rs. 3000.00 Each (Pak Made) Best Quality
5	Bowel S/S, size 4" Dia ( Non-Magnet) (Best Quality)	05 Nos.	Rs 80.00 Each	Rs. 205.00 Each	NQ	NQ	Rs. 110.00 Each (Pak Made) Best Quality
6	Bowel S/S, size 8" Dia (Non Magnet) (Best Quality)	05 Nos.	Rs. 180.00 Each	Rs. 258.00 Each	NQ	NQ	Rs. 150.00 Each (Pak Made) Best Quality
7	Bowel S/S, size 14" Dia (Non Magnet) (Best Quality)	05 Nos.	Rs. 400.00 Each	Rs. 495.00 Each	NQ	NQ	Rs. 390.00 Each (Pak Made) Best Quality
8	Kidney Tray S/S size 6" (Non Magnet) (Best Quality)	25 Nos.	Rs. 200.00 Each	Rs. 195.00 Each	NQ	NQ	Rs. 140.00 Each (Pak Made) Best Quality
9	Kidney Tray S/S size 8" (Non Magnet) (Best Quality)	05 Nos.	Rs. 250.00 Each	Rs. 237.00 Each	NQ	NQ	Rs. 175.00 Each (Pak Made) Best Quality
10	Kidney Tray S/S size 10" (Non Magnet) (Best Quality)	05 Nos.	Rs. 350.00 Each	Rs. 345.00 Each	NQ	NQ	Rs. 240.00 Each (Pak Made) Best Quality
11	Kidney Tray S/S size 12" (Non Magnet) (Best Quality)	05 Nos.	Rs. 450.00 Each	Rs. 495.00 Each	NQ	NQ	Rs. 335.00 Each (Pak Made) Best Quality
<b>CROCKERY ITEMS.</b>							
1	Tea Cup with Saucers, Dada Bhai China or Equivalent (Best Quality)	12 Dozens	NQ	Rs. 2400.00 Per Doz	NQ	NQ	Rs. 1600.00 Per Doz (Pak Made) Best Quality
2	Tea Spoon S/S, standard size (Best Quality)	05 Dozens	NQ	NQ	NQ	NQ	NQ


  
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S.NO	NAME OF ITEMS	Quantity Required	M/s. Zam Trading	M/s. Al-Ahbab Associates	M/s. Faraz Associates	M/s. Hospital Solutions	M/s. Saad Sales Services
3	Plate (Full) China / Equivalent (Best Quality)	05 Nos.	NQ	NQ	NQ	NQ	NQ
4	Plate (Half) China / Equivalent (Best Quality)	05 Nos.	NQ	NQ	NQ	NQ	NQ
5	Plate (Quarter) China / Equivalent (Best Quality)	05 Nos.	NQ	NQ	NQ	NQ	NQ
6	Glass Tumbler China / Omroc / Equivalent	120 Nos.	NQ	Rs.47.00 Each	NQ	NQ	NQ
7	Plate Full Plastic (Best Quality)	05 Nos.	NQ	NQ	NQ	NQ	NQ
<b>A.C WORKSHOP ITEMS</b>							
1	Copper Rod (USA) Or Equivalent	25 Kgs.	NQ	Rs.1595.00 Per Kg	NQ	NQ	Rs.1500.00 Per Kg (China)
2	Freon Gas No.22 (13.5 Kg Cylinder) (China) Or Equivalent	15 Nos.	NQ	Rs.7695.00 Per Cyl	NQ	NQ	Rs.7295.00 Each (China)
3	Manifold Gauge (Complete Set)	02 Sets	NQ	Rs.2495.00 Per Set	NQ	NQ	Rs.1411.00 Per Set (China)
4	Tongue Taster (USA / Japan / EEC)	10 Nos.	NQ	Rs.4600.00 Each (Taiwan)	NQ	NQ	Rs.680.00 Each (China)
5	Emrit Paper No.2 (China / Equivalent)	200 Nos.	NQ	Rs.15.00 Each	NQ	NQ	Rs.16.00 Each (China)
6	Staner (For Air-condition)	150 Nos.	NQ	Rs.75.00 Each	NQ	NQ	Rs.50.00 Each (China)
7	Capacitor 50 M.F.D	24 Nos.	NQ	Rs.625.00 Each	NQ	NQ	Rs.329.00 Each (China)
8	Capacitor 45 M.F.D	24 Nos.	NQ	Rs.562.00 Each	NQ	NQ	Rs.282.00 Each (China)
9	Punching Tool 1 Piece	06 Nos.	NQ	Rs.562.00 Each	NQ	NQ	Rs.294.00 Each (China)
10	Solid State Relay & Hard State Capacitor for A.C	24 Nos.	NQ	Rs.260.00 Each	NQ	NQ	Rs.447.00 Each (China)
11	Electric Welding Rod No.12 (China) Or Equivalent (2 1/2 Kgs. Pack)	12 Pkts.	NQ	Rs.900.00 Per Pkt	NQ	NQ	Rs.411.00 Each (China)
12	Brass Welding Rod (Hans or equivalent)	11 Kgs.	NQ	Rs.895.00 Per Kg (Load)	NQ	NQ	Rs.1058.00 Each (Pak Made)
12	Welding Torch	01 Nos.	NQ	Rs.930.00 Each	NQ	NQ	Rs.647.00 Each (China)

S.NO	NAME OF ITEMS	Quantity Required	M/s. Zam Trading	M/s. Al-Ahbab Associates	M/s. Faraz Associates	M/s. Hospital Solutions	M/s. Saad Sales Services
14	Electric Welding Holder (Japan or Equivalent)	02 No.	NQ	Rs.395.00 Each China	NQ	NQ	Rs.705.00 Each (Pak Made)
15	Dish Blade 4" for Cutting (China/Equivalent)	04 No.	NQ	Rs.250.00 Each	NQ	NQ	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 Ali Khan**  
Accounts Officer  
Civil Hospital, Karachi

**SHAHID ALI K.K.**  
Accounts Officer  
Civil Hospital, Karachi

**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 Superintendent  
Medical & General Stores  
Civil Hospital, Karachi.**



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



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

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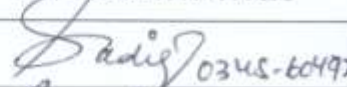
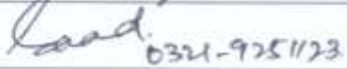
**DIET-ENTERIC  
(FEEDING AND FOOD  
SUPPLEMENTS)**

**Dated: - 10.09.2014**

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 Pakistan Pvt. Ltd.	 0345-6049270
2	M/S. Seed Sales Services.	 0321-9251123




## Bid Evaluation Report

1. Name of Procuring Agency: **CIVIL HOSPITAL, KARACHI**  
2. Tender Reference No: **MS/CHK/-2014-2015/6922.**  
3. Tender Description/Name of item: **Diet-Enteric (Feeding and Food Supplements)**  
4. Method of Procurement: **Single Stage - One Envelope Procedure Basis**  
5. Tender Published: **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.**  
6. Total Bid documents Sold: **Two**  
7. Total Bids Received: **Two**  
8. Tender Opening date: **10-09-2014**  
9. Bid(s) Rejected: **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. 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  
**SHAHID ALI K.K.**  
Accounts Officer  
Civil Hospital Karachi


  
Prof. Khalid Mahmood  
Prof. of Medicine Unit – III

Dow University of Health Sciences, Karachi

  
Dr. Muhammad Fahim Bhatti  
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Civil Hospital, Karachi  
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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 / MANUFACTURERS 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 21-08-2014 AND OTHER PROMINENT NEWS PAPERS AND HOISTED ON SPPRA WEBSITE @ S. NO.21206. TENDER OPENED ON 10-09-2014 AT 12.00 NOON.

S.No.	Drug	NAME OF ITEMS	Required Quantity	M/s. B. Braun Pakistan	M/s. Saad Sales Services
1	Pow	Isocal Supplement 42.5gm or Equivalent	1500	NQ	Rs.1719.00 Each (Nestle HealthCare)
2	Pow	Ensure Supplement 400mg or Equivalent	3000	NQ	Rs.887.00 Each (Abbott Laboratories Pakistan)
3	Pow	Glucerna Supplement 400gm or Equivalent	2000	NQ	Rs.1104.00 Each (Abbott Laboratories Pakistan)
4	Pow	PediaSure Triplesure 400m	1500	NQ	Rs.796.00 Each (Abbott Laboratories Pakistan)
5	Pow	Beneprotein 227mg	1000	NQ	Rs.1673.00 Each (Nestle HealthCare)
6	Liq	Nutricomp Standard 500ml bag or Equivalent	1000	Rs.670.00 Each (B.Braun,Germany)	NQ
7	Liq	Nutricomp Standard Fiber 500ml bag or Equivalent	500	Rs.670.00 Each (B.Braun,Germany)	NQ
8	Liq	Nutricomp Diabetic 500ml bag or Equivalent	500	Rs.670.00 Each (B.Braun,Germany)	NQ
9		Nutrifix Multi Spike Set For Nutricomp 500ml bag or Equivalent	500	Rs.249.00 Each (B.Braun,Germany)	NQ

**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

**SHAHID ALI K.R.**  
Accounts Officer  
Civil Hospital Karachi

**Prof. Khaliq Mahmood**  
Prof. of Medicine Unit – III

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**Addl. Medical Superintendent  
Medical & General Stores  
Civil Hospital, Karachi.**

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Prof. of Surgical Unit – I

Dow University of Health Sciences, Karachi

**Dr. Sohail Mir Memon**  
Addl. Medical Superintendent

( Procurement )  
Civil Hospital, Karachi


## Bid Evaluation Report


(M)


- |                                     |  |
|-------------------------------------|--|
| 1. Name of Procuring Agency:        | <b>CIVIL HOSPITAL, KARACHI</b>   |
| 2. Tender Reference No:             | <b>MS/CHK/-2014-2015/6922.</b>   |
| 3. Tender Description/Name of item: | <b>Diet-Enteric (Feeding and Food Supplements)</b>   |
| 4. Method of Procurement:           | <b><u>Single Stage - One Envelope Procedure Basis</u></b>  |
| 5. Tender Published:                | <b>The Daily Express, The Daily Sobh dated 20-08-2014 &amp; The Daily Imroz dated 21-08-2014 and other prominent news papers and hoisted on SPPRA website @ S. No.21206.</b> |
| 6. Total Bid documents Sold;        | <b><u>Two</u></b>  |
| 7. Total Bids Received:             | <b><u>Two</u></b>  |
| 8. Tender Opening date:             | <b><u>10-09-2014</u></b>   |
| 9. Bid(s) Rejected:                 | <b><u>NIL</u></b>  |


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.	<b>M/s. B. Braun Pakistan (Pvt.) Ltd.</b>				Manufacturer (proprietary product)	
2.	<b>M/s. Saad Sales Services</b>				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

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

  
**Dr. Muhammad Fahim Bhatti**  
A.M.S (Medical Stores)  
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**Medical & General Stores**  
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**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  
**Addl. Medical Superintendent**  
**(Procurement)**



**CIVIL HOSPITAL, KARACHI**

THE STATEMENT SHOWING THE COMPARATIVE RATES FOR THE SUPPLY OF DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS) AT CIVIL HOSPITAL DURING THE FINANCIAL YEAR 2014-2015 (EXTENDABLE A FURTHER 90 DAYS), QUOTED BY THE VARIOUS CONTRACTORS/ SUPPLIER MANUFACTURERS 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 IMPROZ DATED 21-08-2014 AND OTHER PROMINENT NEWS PAPERS AND HOISTED ON SPPRA WEBSITE @ S. NO.21206. TENDER OPENED DN 10-09-2014 AT 12:00 NOON.

S.No.	Drug	NAME OF ITEMS	Required Quantity	M/s. B. Braun Pakistan	M/s. Saad Sales Service
1	Pow	Isocal Supplement 425gm or Equivalent	1500	NQ	Rs.1779.00 Each (Nestle HealthCare)
2	Pow	Ensure Supplement 400mg or Equivalent	3000	NQ	Rs.887.00 Each (Abbott Laboratories Pakistan)
3	Pow	Glucerna Supplement 400gm or Equivalent	2000	NQ	Rs.1104.00 Each (Abbott Laboratories Pakistan)
4	Pow	PediaSure Triplesure 400m	1500	NQ	Rs.796.00 Each (Abbott Laboratories Pakistan)
5	Pow	Beneprotein 227mg	1000	NQ	Rs.1673.00 Each (Nestle HealthCare)
6	Liq	Nutricomp Standard 500ml bag or Equivalent	1000	Rs.670.00 Each (B.Braun, Germany)	NQ
7	Liq	Nutricomp Standard Fiber 500ml bag or Equivalent	500	Rs.670.00 Each (B.Braun, Germany)	NQ
8	Liq	Nutricomp Diabetic 500ml bag or Equivalent	500	Rs.670.00 Each (B.Braun, Germany)	NQ
9		Nutrifix Multi Spike Set For Nutricomp 500ml bag or Equivalent	500	Rs.249.00 Each (B.Braun, Germany)	NQ

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).

*Approved*  
23/8

*[Signature]*  
Mr. Shatrid Aji Khan  
Accounts Officer  
Civil Hospital, Karachi

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

**Addl. Medical Superintendent  
Medical & General Stores  
Civil Hospital, Karachi.**

*[Signature]*  
Dr. Sohail Mhr Memon  
Addl. Medical Superintendent  
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*[Signature]*  
Prof. Khaid Mahmood  
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*[Signature]*  
Prof. Naheed Sultan  
Prof. of Surgical Unit - I  
Dow University of Health Sciences, 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)



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Accounts Officer  
Civil Hospital, Karachi



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Dow University of Health Sciences, Karachi



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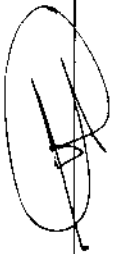


**Dr. Sohail Mir Memon**  
A.M.S (Procurement)  
Civil Hospital, Karachi

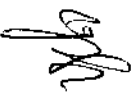
## CIVIL HOSPITAL KARACHI

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 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 DAILY SINDH EXPRESS DATED 21-08-2014 AND OTHER NEWS PAPERS AND HOISTED ON SPPRA WEBSITE @ S. NO.21205, TENDER OPENED ON 11-08-2014 AT 12:00 NOON.

S. NO	Name of Items	M/s. Ghani Global Group	M/s. Linde Pakistan Limited	M/s. Medigas (I) Ltd.		
1	Compressed Medical Oxygen Capacity of Cylinder	a	24 cft	NO	Rs. 100.00 Each	NO
		b	48 cft	NO	Rs. 105.00 Each	NO
		c	120 cft	NO	Rs. 180.00 Each	NO
		d	220 cft	NO	Rs. 275.00 Each	NO
		e	240 cft	NO	Rs. 308.00 Each	NO
		f	280 cft	NO	Rs. 350.00 Each	NO
2	Nitrous Oxide Capacity of Cylinder	a	810 Ltrs.	NO	Rs. 1200.00 Each	Rs. 600.00 Each
		b	1620 Ltrs.	NO	Rs. 1700.00 Each	Rs. 850.00 Each
		c	3240 Ltrs.	NO	Rs. 1900.00 Each	Rs. 1500.00 Each
		d	14000 Ltrs.	NO	Rs. 6049.00 Each	Rs. 7500.00 Each
		e	15000 Ltrs.	NO	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 Ltd.
f	16200 Ltrs.	NQ	Rs.7000.00 Each	Rs.8700.00 Each
3	<b>Entonox Capacity of Cylinder</b>			
a	500 Ltrs.	NQ	Rs.1200.00 Each	NQ
b	1000 Ltrs.	NQ	Rs.2000.00 Each	NQ
c	2000 Ltrs.	NQ	RS.2500.00 Each	NQ
4	<b>Nitrogen</b>	NQ	Rs.340.00 Each	NQ
5	<b>Liquid Nitrogen</b>	NQ	Rs.60.00 per Ltr	NQ
6	<b>Carbon dioxide (CO2)</b>	NQ	NQ	NQ
7	<b>Liquid Medical Oxygen in VIE tank with Delivery Charges</b>	Rs.30.45 Per M3	Rs.41.00 Per M3	NQ
8	<b>VIE Service Charges</b>	Rs.9000.00 Per Month	Rs.16000.00 Per Month	NQ
9	<b>Acetaline Gas (Dissolved) 4.2475M3D</b>	NQ	Rs.3300.00 Per 4.2475M3D	NQ
	<b>CYLINDER MAINTENANCE</b>			
1	Medical Oxygen Cylinder Valve Replacement	NQ	Rs.2300.00 Each	NQ
2	Medical Oxygen Cylinder Spindle Replacement	NQ	Rs.220.00 Each	NQ
3	Medical Oxygen Cylinder Hydraulic Pressure Testing	NQ	Rs.350.00 Each	NQ
4	Medical Oxygen Cylinder Painting	NQ	Rs.125.00 Each	NQ
5	Medical Oxygen Cylinder Ring	NQ	Rs.50.00 Each	NQ
6	Nitrous Oxide Cylinder Valve Replacement	NQ	Rs.2300.00 Each	Rs.2500.00 Each




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


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).

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

THE STATEMENT SHOWING THE COMPARATIVE RATES FOR THE SUPPLY OF UNIFORM AND PROTECTIVE CLOTHING AT CIVIL 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 ENQUIRY NO.MS(CHK)2014-2015/6922 DATED 16-08-2014. 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.

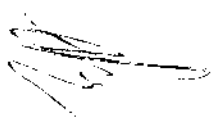
S.No	Name of items	Quantity	M/s. Hussain Enterprises	M/s. National Agencies	M/s. Saad Saleh
1	Un-Bleached Long Cloth width 60" 20 x20 - 60 x 60 ( Best Quality )	17,000 Meters	Rs.117.00 Per Mtr	NQ	Rs.79.00 Per Mtr (Pak Ma)
2	Mattress Foam 6 1/2' x 3' x 4" (Diamond / Master) or equivalent	300 Nos.	NQ	NQ	Rs.3150.00 (Diamond Th Warran)
3	Mattress Foam Size 6' x 3' x 4' (Diamond, Mater) Or Equivalent	10 Nos.	NQ	NQ	Rs.2920.00 (Diamond Th Warran)
4	Mattress Foam Size 5'x2.5'x3" (Diamond / Master ) Or Equivalent	10 Nos.	NQ	NQ	Rs.1610.00 (Diamond Th Warran)
5	Hospital Blanket size 92" x 60" with Monogram of C.H.K woolen (Best Quality)	300 Nos.	NQ	NQ	Rs.900.00 (Pak Ma)
6	Bath Towel White size 48" x 36" (As per sample)	50 Nos.	NQ	NQ	Rs.300.00 (Pak Ma)
7	Curtain Cloth Printed Width 1 1/4 Mtr. ( Best Quality)	300 Meters.	NQ	NQ	Rs.175.00 (Pak Ma)
8	Mackintosh Sheeting Width 1 1/4 Mtr. (Pakistani) (Best Quality)	500 Meters.	NQ	NQ	Rs.92.00 (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)
11	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	NQ	Rs.255.00 (Pak Ma)
13	Patient Ghagra Polyester Cotton (Best Quality)	500 Nos.	Rs.585.00 Per Set	NQ	Rs.270.00 (Pak Ma)

S.No	Name of items	Quantity	M/s. Hussain Enterprises	M/s. National Agencies	M/s. Saad Salik
14	Mattress Foam for Baby Coat Size 30 x 26 x 4" (Best Quality)	10 Nos.	NQ	NQ	Rs.1764.00 (Diamond Th Warran
15	Rexene Cloth (Pakistani) (Best Quality)	25 Meters	NQ	NQ	Rs.138.00 F (Pak Ma
16	Mattress Cover Rexene Cloth ( Pak ) Size 6 1/2' x 3' x 4" ( Best Quality )	300 Nos.	NQ	NQ	Rs.690.00 (Pak Ma
17	Mattress Cover Rexene Cloth (Pak) Size 6' x 3' x 4'	10 Nos.	NQ	NQ	Rs.670.00 (Pak Ma
18	Mattress Cover Rexene Cloth ( Pak ) Size 5'x2.5'x3" (Best Quality)	10 Nos.	NQ	NQ	Rs.575.00 (Pak Ma
19	Pillow Cover Rexene Cloth (Pak) (Best Quality)	50 Nos.	NQ	NQ	Rs.130.00 (Pak Ma
20	Mattress Foam for Stretcher Size 72" x 22" x 2"	10 Nos.	NQ	NQ	Rs.1117.00 (Diamond Th Warran
21	Mattress Cover Rexene Cloth for Stretcher Size 72" x 22" x 2"	10 Nos.	NQ	NQ	Rs.550.00 (Pak Ma
22	Uniform for Security Guard Paint & Shirt (As per sample )	50 Sets	Rs.1350.00 Per Set	NQ	Rs.650.00 F (Pak Ma
23	Uniform for Security Guard Shalwar Kameez (Malasia) (As per sample )	150 Sets.	Rs.1260.00 Per Set	NQ	Rs.785.00 F (Pak Ma
24	Cap for Security Guard with Monogram of C.H.K (As per sample )	50 Nos.	NQ	NQ	Rs.160.00 (Pak Ma
25	Cotton Belt for Security Guard (As per sample)	50 Nos.	NQ	NQ	Rs.180.00 (Pak Ma
26	Shoulder Badge for Security Guard with Monogram C.H.K (As per sample)	200 Nos.	NQ	NQ	Rs.150.00 (Pak Ma
27	Whistle with Rope for Security Guard	50 Nos.	NQ	NQ	Rs.110.00 (Pak Ma
28	Long Shoes Leather for Security Guard (Best Quality)	60 Pairs.	Rs.1800.00 Per Pair	NQ	Rs.1090.00 (Pak Ma
29	Uniform for Ayas ( White ) Polyester Cotton Shalwar Kameez & Dupatta (As per sample )	50 Sets.	Rs.1170.00 Per Set	NQ	Rs.750.00 F (Pak Ma
30	Uniform for Ward Boy ( White ) Paint & Bushcoat (As per sample )	10 Sets.	Rs.1260.00 Per Set	NQ	Rs.750.00 F (Pak Ma
31	Uniform for Ward Boy Polyester Cotton (Shalwar Kameez White ) (As per sample )	10 Sets	Rs.1170.00 Per Set	NQ	Rs.700.00 F (Pak Ma

S.No	Name of Items	Quantity	M/s. Hussain Enterprises	M/s. National Agencies	M/s. Saad Sale
32	Uniform for Sweeper ( Navy Blue ) Paint & Bushcoat ( As per Sample )	50 Sets.	Rs.1220.00 Per Set	NQ	Rs.700.00 F (Pak Ma)
33	Uniform for Sweeper Polyester Cotton (Shalwar Kameez) (Navy Blue) (As per Sample)	50 Sets.	Rs.1170.00 Per Set	NQ	Rs.700.00 F (Pak Ma)
34	Dangri for Sweeper (Navy Blue) (As per sample)	10 Nos.	Rs.1170.00 Per Set	NQ	Rs.490.00 F (Pak Ma)
35	Uniform for Sweepers Sari, Patticoat & Blouse (As per sample)	20 Sets.	NQ	NQ	Rs.1000.00 (Pak Ma)
36	Uniform for Sweepers Polyester Cotton Shalwar, Kameez & Duppatta (Sky Blue) (As per sample)	10 Sets.	Rs.1220.00 Per Set	NQ	Rs.750.00 F (Pak Ma)
37	Operation Theater Gown (Green) (As per sample)	200 Nos.	Rs.700.00 Per Unit	NQ	Rs.570.00 (Pak Ma)
38	Operation Theater Pajama (Green) Medium 25% Large 45% Extra Large 30% (As per sample)	400 Nos.	Rs.590.00 Each	NQ	Rs.270.00 (Pak Ma)
39	Operation Theater Shirt (Green) Medium 25% Large 45% Extra Large 30% (As per sample)	400 Nos.	Rs.590.00 Each	NQ	Rs.270.00 (Pak Ma)
40	Operation Theater Towel (Green Wrapper) Size 1m x 1.5mtr. (As per sample)	2000 Nos.	NQ	NQ	Rs.185.00 (Pak Ma)
41	Wrist Band Blue / Pink (As per sample)	8,000 Nos.	NQ	NQ	NQ
42	Caesarean Drape Pack (As per sample) Consisting of Following :- Anesthesia Drape Size 160X220 Foot Cover Size 160X180 Side Drape Size 80X120 Back Table Cover Size 150X150 Mayo Stand Cover Size 80X145 OP Tape Size 10X30 Reinforced Gown Size Large Medical Towel Size 40X40 Wrap Paper Size 100X100	100 Packs	NQ	Rs.3090.00 Per Set (Turkey / China)	NQ




N. Hussain





S.No	Name of items	Quantity	M/s. Hussain Enterprises	M/s. National Agencies	M/s. Saad Sale
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. • Wrap Paper 100 x 100 1 pc.	300 Packs	NQ	Rs.2680.00 Per Set (Turkey/China)	NQ
44	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 x180 1pc. • Anaesthesia Drape 150 x 220 1pc. • Side Adhesive Drape 80 x 110 4pcs. • X-Ray Bag 60 x 80 2 pcs • OP Tape 10 x 30 2 pcs • Surgical gown Large 40 x 40 2 pcs • Medical Towel 40 x 40 2 pcs • Wrap Paper 100 x 100 1pc	100 Packs	NQ	Rs.3090.00 Per Set (Turkey / China)	NQ
45	Laparotomy Sheet, Consist of following: Laparotomy Drape 220 x 320 1 pc. Wrap Paper 100 x 100 1 pc.	100 Packs	NQ	Rs.1375.00 Per Set (China)	NQ
46	Surgical Gown (Reinforced Disposable Gown With towel and wrapping paper) (As per sample)	400 Nos.	NQ	Rs.405.00 Per Set (China / Thailand)	NQ
47	Thread Reel (Asli Part) No.40	500 Nos.	NQ	NQ	NQ
48	Doctor Coat (Apron) White Polyesters Cotton	50 Nos.	Rs.900.00 Each	NQ	Rs.500.00 (Pak Ma

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

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. Khalid Mahmood**  
 Prof. of Medicine Unit - III  
 Dow University of Health Sciences, Kar

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

**Addl Medical Superintendent**  
**Medical & General Stores**  
**Civil Hospital, Karachi.**

  
**Dr. Sohail M. Memon**  
 Addl. Medical Superintendent  
 (Procurement )  
 Civil Hospital, Karachi

**Dr. Sohail M. Memon**  
 Addl. Medical Superintendent  
 (Procurement )  
 Civil Hospital, Karachi

## CIVIL HOSPITAL, KARACHI

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

S.NO	NAME OF ITEMS	Quantity Required	M/s. Al-Ahbab Associates	M/s. Saad Sales Se
	<b>WASHING AND CLEANING ITEMS.</b>			
1	Soap Lifebuoy Weight 70 gms. Or Equivalent	3500 Nos.	Rs.28.95 Each	Rs.28.43 Eac (Unilever Pakistan)
2	Soap Lux Std size Weight 70 gms Or Equivalent	1500 Nos.	Rs.37.75 Each	Rs.32.00 Eac (Unilever Pakistan)
3	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 1 (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	NQ
10	Broom Gova 1/2 Kg (Thick Stick) 500 gms	200 Nos.	NQ	NQ
11	Broom Soft 1/4 Kg (Best Quality )	200 Nos.	NQ	NQ

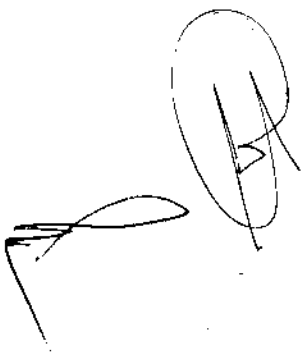





S.NO	NAME OF ITEMS	Quantity Required	M/s. Al-Ahbab Associates	M/s. Saad Sales Se
12	Phenyl Liquid Concentrated 450ml Bottle (Finis / Tyfon / Coopex / Caroline ) Or Equivalent	3000 Bottles	Rs.137.00 Per Bottle (Tyfon)	Rs.194. Per Bo (Tyfon)
13	Coopex Oil Spray ( Finis / Tyfon / Mortein ) Or Equivalent	1000 Liters	Rs.223.95 Per Liter (Tyfon)	Rs.1276.00 Per 3. (Tyfon)
14	Bar Soap ( Light Brown ) for Laundry Washing Machine (Required in KG Pack )	750 Kgs.	Rs.88.95 Per Kg	NQ
15	Mope Cotton with steel handle 5' long (Best Quality )	200 Nos.	NQ	Rs.425.00 Ea (Pak Made)
16	Oil Kerosene 18 Liters Tin	15 Tins	Rs.2595.00 Per Tin	Rs.175.00 Per (Pak Made)
17	Bleach Liquid Drum of 35 Liters	50 Drumm.	NQ	Rs.1300.00 Per L (Pak Made)
<b>ELECTRIC ITEMS</b>				
1	Bulb Electric Clear 60 watts ( Philips ) Or Equivalent	300 Nos.	Rs.19.19 Each (General)	Rs.18.82 Each (CO
2	Bulb Electric Clear 100 watts ( Philips ) Or Equivalent	250 Nos.	Rs.19.19 Each (General)	Rs.18.82 Each (CO
3	Bulb Electric Clear 200 watts ( Philips ) Or Equivalent	100 Nos.	Rs.35.63 Each (General)	Rs.38.82 Each (CO
4	Energy Saver Blub 14 watts 2 pin ( Philips ) Or Equivalent	600 Nos.	Rs.114.00 Each (China)	Rs.100.00 Each ((
5	Energy Saver Blub 18 watts 2 pin ( Philips ) Or Equivalent	500 Nos.	Rs.126.00 Each (China)	Rs.154.10 Each ((
6	Energy Saver Blub 23 watts 2 pin ( Philips ) Or Equivalent	50 Nos.	Rs.128.00 Each (China)	Rs.135.30 Each ((
7	Energy Saver Blub 30 watts 2 pin ( Philips ) Or Equivalent	50 Nos.	Rs.260.00 Each (China)	Rs.211.00 Each ((
8	Energy Saver Blub 85 watts 2 pin ( Philips ) Or Equivalent	50 Nos.	Rs.723.00 Each (China)	Rs.800.00 Each ((
9	Tube Light Rod 2' Long ( Philips ) Or Equivalent	100 Nos.	Rs.89.45 Each (China)	Rs.47.00 Each (P

S.NO	NAME OF ITEMS	Quantity Required	M/s. Al-Ahbab Associates	M/s. Saad Sales Sa
10	Tube Light Rod 4' Long ( Philips ) Or Equivalent	800 Nos.	Rs.99.00 Each	Rs.97.00 Each (P
11	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
13	T.L. Starter 20 watts ( Philips ) Or Equivalent	100 Nos.	Rs.10.80 Each (SOGO)	Rs.16.94 Each (CO
14	T.L. Starter 40 watts ( Philips ) Or Equivalent	1500 Nos.	Rs.10.80 Each (SOGO)	Rs.16.47 Each (CO
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 Eacc
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

S.NO	NAME OF ITEMS	Quantity Required	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 Coils	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
31	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 C (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 L (Pak Made)



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## CIVIL HOSPITAL, KARACHI

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 / SUPPLIER 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 JIMRC 08-2014 AND OTHER NEWS PAPERS AND HOSTED ON SPRA WEBSITE @ S. NO.21206. OPENED ON 10-09-2014 AT 12:00 NOON.

S.NO	NAME OF ITEMS	Quantity Required	M/s. Zam Trading	M/s. Al-Ahbab Associates	M/s. Faraz Associates	M/s. Hospital Solutions	M/s. S S Associates
1	Air-Cushion Rubber (Round) (Best Quality)	10 Nos.	NQ	Rs.295.00 Each	NQ	NQ	Rs.37 (Pa) (Pa) Best
2	Bucket Plastic (Dustbin) 10 1/2" Dia, Height 16" (As per sample)	1500 Nos.	Rs.550.00 Each	Rs.86.00 Each (Size D-1", H-14")	NQ	NQ	Rs.9. (Pa) (Pa) Best
3	Bucket Zink Large No.15. 9 1/2" Dia (As per sample)	50 Nos.	Rs.720.00 Each	Rs.435.00 Each	NQ	NQ	Rs.40 (Pa) (Pa) Best
4	Bucket Aluminium No.3. 9 1/2" Dia (As per sample)	50 Nos.	Rs.900.00 Each	Rs.395.00 Each	NQ	NQ	Rs.38 (Pa) (Pa) Best
5	Ice Water Bag Rubber (Best Quality)	10 Nos.	NQ	Rs.170.00 Each	NQ	NQ	Rs.25 (Pa) (Pa) Best
6	Hot Water Bag Rubber (Best Quality)	10 Nos.	NQ	Rs.130.00 Each	NQ	NQ	Rs.25 (Pa) (Pa) Best
7	Chappal Sleeper Nylon (Cut Shoe) (Service / Bata / Equivalent)	1000 Pairs	Rs.220.00 Per Pair	Rs.130.00 Per Pair	NQ	NQ	Rs.147. (Pa) (Pa) Best
8	Full Top S. Steel Body Compression Sprayers, Capacity 12 Liters (Imported)	02 Nos.	NQ	NQ	NQ	NQ	Rs.90C (Pa) (Pa) Best
9	High Graded Plastic Garbage Drums, Large Size with 4 wheels (As per sample)	04 Nos.	NQ	NQ	NQ	Rs.63000.00 Each (A Grade Made in China)	Rs.132. (Made) (Made)
10	High Graded Plastic Garbage Drums, Capacity 120 liter with 2 wheels (Color Red, Yellow & Gray) (As per sample)	21 Nos.	NQ	Rs.8250.00 Each	NQ	Rs.9300.00 Each (A Grade Made in China)	Rs.100. (Made) (Made)
11	High Graded Plastic Garbage Bin, Capacity 70 liter with Pedal (Color Red, Yellow & Gray) (As per sample)	45 Nos.	NQ	Rs.5500.00 Each	NQ	Rs.6700.00 Each (A Grade Made in China)	Rs.880. (Made) (Made)
12	Garbage Polythene Bag size 45" x 48", Color Red, Yellow & Gray (As per sample)	30 Kgs.	NQ	NQ	NQ	NQ	Rs.218 (Pa) (Pa) Best

S.NO	NAME OF ITEMS	Quantity Required	M/s. Zam Trading	M/s. Al-Ahbab Associates	M/s. Faraz Associates	M/s. Hospital Solutions	M/s. S. S. S.
13	Garbage Polythene Bag size 30" x 32", Color Red, Yellow & Gray (As per sample)	30 Kgs.	NQ	NQ	NQ	NQ	Rs. 218 (Pa) Best
14	Garbage / Shopping Polythene Bag size 24"x36", Pack of 1250gm (Color Red, Yellow & Gray) (As per sample)	30 Kgs.	NQ	NQ	NQ	NQ	Rs. 218 (Pa) Best
15	Nylon Cable Tie (1x100 pc.) (As per sample)	50 Pkts.	NQ	Rs. 58.00 Each	NQ	NQ	Rs. 125 (Pa) Best
16	Sharp Container size 5 Ltrs. Plastic with close cap system (As per sample)	1500 Nos.	NQ	NQ	Rs. 135.00 Each	NQ	NQ
17	Hanging Drum Plastic Blue large size with Iron Angle heavy Duty Type (As per Sample)	05 Nos.	NQ	NQ	NQ	Rs. 15300.00 Each (A Grade Made in China)	Rs. 90 (Pal) Best
18	Bed Pan Plastic Thackeray's Patten Slipper Shaped (Best Quality)	200 Nos.	Rs. 130.00 Each	NQ	NQ	Angel (Local Made)	Rs. 90 (Pal) Best
19	Emergency Light (Re-Chargeable) 90 LED's (Korea / Taiwan / China ) Or Equivalent	10 Nos.	NQ	Rs. 1445.00 Each	NQ	NQ	Rs. 125 (Made) Best
20	Lota Plastic Large (Best Quality)	200 Nos.	Rs. 90.00 Each	NQ	NQ	NQ	Rs. 45 (Pal) Best
21	Lock Small Size 1 1/2" (WHOW China Or Equivalent)	10 Nos.	NQ	Rs. 87.00 Each	NQ	NQ	Rs. 60 (Made) Best
22	Lock Large (Triangle No. 1 Quality) Size 2 1/2" (China ) Or Equivalent	50 Nos.	NQ	Rs. 225.00 Each	NQ	NQ	Rs. 175 (Made) Best
23	Pipe Rubber size 3/4" Dia (Best Quality)	500 Feet.	NQ	Rs. 26.95 Per ft	NQ	NQ	Rs. 27 (Pak) Best
24	Water Cooler Plastic, 17 liters Capacity Royal / Classic / Equivalent (Best Quality)	05 Nos.	NQ	Rs. 695.00 Each	NQ	NQ	Rs. 85 (Pak) Best
25	Iron Wheel Barrow Trolley Large, Gauge 18 with Tyre & Tube (Best Quality)	10 Nos.	NQ	Rs. 3250.00 Each	NQ	NQ	Rs. 350 (Pak) Best
26	Caster Wheel for Bed size 5" (Set 1 x 4) (As per sample)	05 Sets	NQ	NQ	NQ	NQ	Rs. 1600 (Pak) Best
27	Caster Wheel size 4" (Set 1 x 4) (As per sample)	05 Sets	NQ	NQ	NQ	NQ	Rs. 1300 (Pak) Best
28	Sui Gas Stove Single (Stainless Steel) size 12" x 12" (Best Quality)	25 Nos.	NQ	Rs. 1090.00 Each	NQ	NQ	Rs. 1300 (Pak) Best
29	Sui Gas Lamp (Best Quality)	05 Nos.	NQ	Rs. 380.00 Each	NQ	NQ	Rs. 500 (Pak) Best

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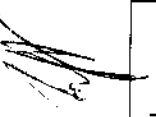
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S.NO	NAME OF ITEMS	Quantity Required	M/s. Zam Trading	M/s. Al-Ahbab Associates	M/s. Faraz Associates	M/s. Hospital Solutions	M/s. S S
30	Electric Call Bell (Buzzer) (Best Quality)	05 Nos	NQ	Rs.195.00 Each	NQ	NQ	Rs.200 (Pa) Best
<b>S/S WARES ITEMS.</b>							
1	Dressing Drum S/S, size 9" x 9" (Non-Magnet) 18 Gauge	05 Nos.	Rs.1300.00 Each	Rs.1395.00 Each	NQ	NQ	Rs.10. (Pa) Best
2	Dressing Drum S/S, size 10" x 10" (Non-Magnet) 18 Gauge	10 Nos.	Rs.1800.00 Each	Rs.1495.00 Each	NQ	NQ	Rs.12 (Pa) Best
3	Dressing Drum S/S, size 12" x 12" (Non-Magnet) 18 Gauge	10 Nos.	Rs.2400.00 Each	Rs.1995.00 Each	NQ	NQ	Rs.17.75 (Pa) Best
4	Dressing Drum S/S, size 15" x 15" (Non-Magnet) 18 Gauge	10 Nos.	Rs.4400.00 Each	Rs.3600.00 Each	NQ	NQ	Rs.30.00 (Pa) Best
5	Bowel S/S, size 4" Dia ( Non-Magnet) (Best Quality)	05 Nos.	Rs.80.00 Each	Rs.205.00 Each	NQ	NQ	Rs.11 (Pa) Best
6	Bowel S/S, size 8" Dia (Non Magnet) (Best Quality)	05 Nos.	Rs.180.00 Each	Rs.258.00 Each	NQ	NQ	Rs.15 (Pa) Best
7	Bowel S/S, size 14" Dia (Non Magnet) (Best Quality)	05 Nos.	Rs.400.00 Each	Rs.495.00 Each	NQ	NQ	Rs.39 (Pa) Best
8	Kidney Tray S/S size 6" (Non Magnet) (Best Quality)	25 Nos.	Rs.200.00 Each	Rs.195.00 Each	NQ	NQ	Rs.14 (Pa) Best
9	Kidney Tray S/S size 8" (Non Magnet) (Best Quality)	05 Nos.	Rs.250.00 Each	Rs.237.00 Each	NQ	NQ	Rs.17.75 (Pa) Best
10	Kidney Tray S/S size 10" (Non Magnet) (Best Quality)	05 Nos.	Rs.350.00 Each	Rs.345.00 Each	NQ	NQ	Rs.24 (Pa) Best
11	Kidney Tray S/S size 12" (Non Magnet) (Best Quality)	05 Nos.	Rs.450.00 Each	Rs.495.00 Each	NQ	NQ	Rs.33.5 (Pa) Best
<b>CROCKERY ITEMS.</b>							
1	Tea Cup with Saucers, Dada Bhai China or Equivalent (Best Quality)	12 Dozens	NQ	Rs.2400.00 Per Doz	NQ	NQ	Rs.1600. (Pa) Best
2	Tea Spoon S/S, standard size (Best Quality)	05 Dozens	NQ	NQ	NQ	NQ	N


S.NO	NAME OF ITEMS	Quantity Required	M/s. Zam Trading	M/s. Al-Ahbab Associates	M/s. Faraz Associates	M/s. Hospital Solutions	M/s. : S
3	Plate (Full) China / Equivalent (Best Quality)	05 Nos.	NQ	NQ	NQ	NQ	
4	Plate (Half) China / Equivalent (Best Quality)	05 Nos.	NQ	NQ	NQ	NQ	
5	Plate (Quarter) China / Equivalent (Best Quality)	05 Nos.	NQ	NQ	NQ	NQ	
6	Glass Tumbler China / Omroc / Equivalent	120 Nos.	NQ	Rs.47.00 Each	NQ	NQ	
7	Plate Full Plastic (Best Quality)	05 Nos.	NQ	NQ	NQ	NQ	
<b>A.C WORKSHOP ITEMS</b>							
1	Copper Rod (USA) Or Equivalent	25 Kgs.	NQ	Rs.1595.00 Per Kg	NQ	NQ	Rs.150
2	Freon Gas No.22 (13.5 Kg Cylinder) (China) Or Equivalent	15 Nos.	NQ	Rs.7695.00 Per Cyl	NQ	NQ	Rs.722
3	Manifold Gauge (Complete Set)	02 Sets	NQ	Rs.2495.00 Per Set	NQ	NQ	Rs.141
4	Tongue Taster (USA / Japan / EEC)	10 Nos.	NQ	Rs.4600.00 Each (Taiwan)	NQ	NQ	Rs.688
5	Emri Paper No.2 (China / Equivalent)	200 Nos.	NQ	Rs.15.00 Each	NQ	NQ	Rs.116
6	Staner (F or Air-condition)	150 Nos.	NQ	Rs.75.00 Each	NQ	NQ	Rs.50
7	Capacitor 50 M.F.D	24 Nos.	NQ	Rs.625.00 Each	NQ	NQ	Rs.32
8	Capacitor 45 M.F.D	24 Nos.	NQ	Rs.562.00 Each	NQ	NQ	Rs.28
9	Punching Tool 1 Piece	06 Nos.	NQ	Rs.562.00 Each	NQ	NQ	Rs.29
10	Solid State Relay & Hard State Capacitor for A.C	24 Nos.	NQ	Rs.260.00 Each	NQ	NQ	Rs.44
11	Electric Welding Rod No.12 (China) Or Equivalent (2 1/2 Kgs. Pack)	12 Pkts.	NQ	Rs.900.00 Per Pkt	NQ	NQ	Rs.41
12	Brass Welding Rod (Harris or equivalent)	11 Kgs.	NQ	Rs.895.00 Per Kg (Loaci)	NQ	NQ	Rs.105
12	Welding Torch	01 Nos.	NQ	Rs.930.00 Each	NQ	NQ	Rs.64


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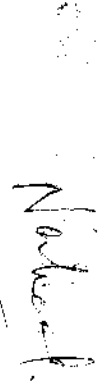
S.NO	NAME OF ITEMS	Quantity Required	M/s. Zam Trading	M/s. Al-Ahbab Associates	M/s. Faraz Associates	M/s. Hospital Solutions	M/s. S. S. Solutions
14	Electric Welding Holder (Japan or Equivalent)	02 No.	NQ	Rs.395.00 Each China	NQ	NQ	Rs.705 (Per)
15	Dish Blade 4" for Cutting (China/Equivalent)	04 No.	NQ	Rs.260.00 Each	NQ	NQ	Rs.58 (Per)


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 Aft Khan**  
 Accounts Officer  
 Civil Hospital, Karachi

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

**Addl. Medical Superintendent  
 Medical & General Stores  
 Civil Hospital, Karachi.**

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

  
**Prof. Khalid Mahmood**  
 Prof. of Medicine Unit –  
 Dow University of Health Sciences

  
**Dr. Sohail Mir**  
 Addl. Medical Superintendent  
 (Procurement)  
 Civil Hospital, Karachi


**Dr. Sohail Mir**  
 Addl. Medical Superintendent  
 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 DURING THE FINANCIAL YEAR 2014-2015 (EXTENDABLE A FURTHER 90 DAYS), QUOTED BY THE VARIOUS CONTRACTORS/SUPPLIER MANUFACTURERS 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 21-08-2014 AND OTHER PROMINENT NEWS PAPERS AND HOISTED ON SPPRA WEBSITE @ S. NO.21206. TENDER OPENED ON 10-09-2014 AT 12.00 NOON.

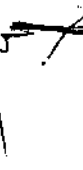
S.No.	Drug	NAME OF ITEMS	Required Quantity	M/s. B. Braun Pakistan	M/s. Saad Sales Services
1	Pow	IsoCal Supplement 425gm or Equivalent	1500	NQ	Rs.1719.00 Each (Nestle HealthCare)
2	Pow	Ensure Supplement 400mg or Equivalent	3000	NQ	Rs.887.00 Each (Abbott Laboratories Pakis)
3	Pow	Glucerna Supplement 400gm or Equivalent	2000	NQ	Rs.1104.00 Each (Abbott Laboratories Pakis)
4	Pow	PediaSure Triplesure 400m	1500	NQ	Rs.796.00 Each (Abbott Laboratories Pakis)
5	Pow	Beneprotein 227mg	1000	NQ	Rs.1673.00 Each (Nestle HealthCare)
6	Liq	Nutricomp Standard 500ml bag or Equivalent	1000	Rs.670.00 Each (B. Braun, Germany)	NQ
7	Liq	Nutricomp Standard Fiber 500ml bag or Equivalent	500	Rs.670.00 Each (B. Braun, Germany)	NQ
8	Liq	Nutricomp Diabetic 500ml bag or Equivalent	500	Rs.670.00 Each (B. Braun, Germany)	NQ
9	Liq	Nutrifix Multi Spike Set For Nutricomp 500ml bag or Equivalent	500	Rs.249.00 Each (B. Braun, Germany)	NQ


**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)

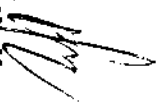
  
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 Accounts Officer  
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**Dr. Muhammad Fahim Bhatti**  
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**Addl. Medical Superintendent**  
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 (Procurement)  
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