

NO.F.AD(G)/2014-2015/ADV./TENDER/
GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

By Special Messenger.
2,364 JPMC

Dated. the 24/5/14

The Managing Director,
Sindh PPRA,
Government of Sindh,
Sindh Secretariat,
Karachi.

Subject : PUBLICATION OF BID EVALUATION REPORT.

Dear Sir,

I am directed to forward herewith Tender Evaluation Report and other relevant papers for the supply of various items of following categories for the year 2014-15 duly approved by the Purchase Committee, JPMC, Karachi, detail are as under :

1. Vegetable
2. Fruit
3. Bakery
4. Poultry
5. Meat & Fish
6. Butter
7. Ice
8. Tinned Stuff
9. Controlled Ration
10. Dry Ration
11. Croekery
12. Sundries items
13. Miscellaneous items
14. Hospital Linen items
15. Uniforms
16. Office Stationery items.
17. Printing of Hospital Forms.

JPMC-136

M. P.P.
on file
24/5/14
M.A.A.

SPRA INWARD DIARY
NO. 6134
DATE: 24-05-14
PRA.

It is requested to hoist the above mentioned Evaluation Report on Website of Sindh

Yours faithfully,

(MUHAMMAD AKHTAR ANWAR)

For EXECUTIVE DIRECTOR.

Attested photocopies of all schedules and relevant documents are attached.

tious were given in a meeting chaired by IJG Sindh at Central Office Karachi in which progress report on the matter were discussed.

Additional IJG Ghulam Qadir, IJG CID, D/G Special Ops, DIG Crime Branch, D/G Headquarters, D/G Operations, Sindh and the three Zonal D/Gs Karachi and Hyderabad, Mirpur Khas also participated through video conferencing. IJG Sindh stated that all the important sensitive places should be mapped and Standing Operating Procedure/ local operating procedure should be formulated at the level of police zones and ranges for the security of airports, railway stations, government buildings, jails and other places.

of forest college forest and English faculty assistant allegedly involved in withdrawal of 230 million rupees from bank through forged cheque book.

The amount was allocated for two government projects at Attock. Justice Jaz Chaudhry remarked "Strange things are done in this country. How a scribe was made accountant. How he can withdraw such huge amount without the help of his officers. Millions of rupees were withdrawn while the project was also closed. How it all happened."

Justice Amir Nadeem remarked "Business is that which is transacted as per law and constitution. An investigation officer Inspector Iftikhar Ali told the complete account of forest college forest took out receipt from original cheque book and got the cheque book and he withdrew Rs 230 million from bank through forged cheques with the abetment of his friend Saqib. It was not even in the knowledge of state

the amount kept on withdrawing money till 2012 against work projects.

He further told the court when investigations were made in this regard their property worth Rs 120 to 130 million, flat in Sharja, factory and other bank accounts of Amjid and his friends were confiscated. One case of money laundering and two cases of corruption were registered against them.

The court dismissing the bail plea of both the accused remarking if they have any record in support of setting up factory and other business it should be shown to the investigation officer and if that record proves false then they should file their bail plea again.

and A/L and 12 promising working journalists under the second phase of Jinnah Scholarship Programme 2014. The ceremony to award Jinnah Educational Scholarship 2014 was held at Ananda College, Colombo under the auspices of the High Commission of Pakistan on Thursday evening. The Senior Minister of Urban Affairs, A. H. M. Fowzie was the Chief Guest on the occasion, which was also attended by the High Commissioner of Pakistan in Sri Lanka Maj Gen Qasim Qureshi. The event was also attended by a large number of students and their families along with Pakistan High Commission officials, dignitaries and a huge section of media.

**GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510**

TENDER NOTICE FOR THE YEAR 2014-15

Sealed tenders are invited from the Executive Director, JPMC, Karachi for the supply of various items of following categories of the JPMC during financial year 2014-15 as per procedure of the tender rules 46 (I) & (II) of Sindh PPR-2011. The items are as follows:-

Tender No.	Category	Value	Cost of Tender	Value of Tender
1-1/2014-15	Supply of various items of the JPMC	RS.500/-	30 million	
1-2/2014-15	Supply of various items of the JPMC	RS.200/-	8 million	
1-3/2014-15	Supply of various items of the JPMC	RS.300/-	22 million	
1-4/2014-15	Supply of various items of the JPMC	RS.300/-	20 million	

Tenders documents (list of items and terms and conditions) can be obtained from cashier of this centre against cash payment of each category from 06-06-2014 to 02-07-2014 during office hours on any working day. Tender will be sealed in the office of the Assistant Director (Medical) from 02-07-2014 between 10:00 am to 10:30 am. The tenders will be opened on the same day at 11:00 am in the presence of representative of firm participating.

For further details please contact on telephone # 99201330 ext 2413, 2256, and 2548.

EXECUTIVE DIRECTOR

**GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510**

TENDER NOTICE FOR THE YEAR 2014-15

Sealed tenders addressed to the Executive Director, Jinnah Postgraduate Medical Centre, Karachi are invited from GST, Registered Manufacturers, Stockiest, Dealer And General Order Suppliers for the following schedules:-

SCHEDULES NO.	NAME OF SCHEDULES	COST OF TENDER DOCUMENT PER SCHEDULE (Non-Refundable)	VALUE OF TENDER
1	Vegetables	RS.500/-	Rs3.00 million
2	Fruit	RS.500/-	Rs2.50 million
3	Bakery Product	RS.500/-	Rs2.00 million
4	Poultry Product	RS.500/-	Rs6.00 million
5	meat & fish	RS.500/-	Rs8.50 million
6	Butter & Cream	RS.500/-	Rs2.00 million
7	Ice	RS.300/-	Rs1.00 million
8	Grocery & Tinned Stuff	RS.300/-	Rs1.20 million
9	Controlled Region	RS.500/-	Rs6.00 million
10	Dry Ration	RS.500/-	Rs9.90 million
11	Crocker & Cutlery	RS.300/-	Rs1.50 million
12	Sundries items	RS.500/-	Rs3.50 million
13	Miscellaneous items	RS.300/-	Rs1.00 million
14	Hospital Linen Items	RS.500/-	Rs5.50 million
15	Uniforms	RS.500/-	Rs3.00 million
16	Office Stationery	RS.500/-	Rs2.50 million
17	Painting of Hospital	RS.500/-	Rs3.00 million

Tenders documents (list of items and terms and conditions) can be obtained from cashier of this centre against cash payment. The earnest money @ 2% of the bid value in the form of pay order must be submitted with the tender. Selling date of tenders from 06-06-2014 to 08-06-2014 during office hours. It will be dropped on 10-07-2014 upto 11:00am in the office placed at administration block which will be opened at 10:00 am on same day. For further details please contact on telephone No. 99201330 ext 2294, 2334 from Mr. Iftikhar uddin Assistant Director.

EXECUTIVE DIRECTOR



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

NOTIFICATION

No.SO(PM&I)02-1/2014/(JPMC): The Competent Authority has been pleased to constitute the Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 comprising the following for procurement of diet (fresh / dry), Crockery, miscellaneous items, hospital linen, uniforms, office stationery and printing of forms during the current financial year 2014-15 in Jinnah Postgraduate Medical Center Karachi.

✓ 01	Professor Anisud Din Bhatti, Professor of Orthopaedic Surgery.	Chairman
✓ 02	Dr. Qurban Ainned Sheikh, Assistant Professor Medicine.	Member
✓ 03	Dr. Abdul Mannan Junejo, Associate Professor of Nephrology.	Member
✓ 04	Representative from Health Department.	Member
✓ 05	Representative from NICVD.	Member
✓ 06	Representative from NICH.	Member
✓ 07	Mr. M. Akhtar Anwar Deputy Director	Member
✓ 08	Mr. Sharifullah Khan Account Officer.	Member
✓ 09	Mr. Ifikhar ud Din Assistant Director.	Member / Secretary

TO Rs

- The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-7 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.

The Executive Director, Jinnah Postgraduate Medical Center Karachi is responsible to forward the comparative statement / evaluation report & recommendations of Procurement Committee to the office of A.C. Secretary (PM&I), Health Deptt. of Sindh Public Procurement Regulatory Authority, for holding on authority's website as per Rule 45 of SPP Rules 2010, before award of contract (s).

IQBAL HUSSAIN DURRANI
SECRETARY HEALTH

No.SO(PM&I)02-1/2014/(JPMC)

Karachi, dated, the 10th June, 2014

C.C to:

- The Secretary to Govt. of Sindh, Finance Department, Karachi.
- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- ✓ The Executive Director, Jinnah Postgraduate Medical Center Karachi
- All the members of the Committee.
- The P.M. & Secretary Health.

SECTION OFFICER (PM&I)

A.D.G.H OFFICE

Subject: MINUTES OF THE MEETING FOR THE OPENING OF FINANCIAL BIDS FOR THE PURCHASE DIET (FRESH/DRY), CROCKERY, SUNDRIES, MISCELLANEOUS ITEMS, LINEN ITEMS, UNIFORMS, OFFICE STATIONERY AND PRINTING OF FORMS FOR THE YEAR 2014-15.

A meeting was held under the Chairmanship of Prof. Anisuddin Bhatti Professor of Orthopaedic Surgery on 21.03.2014 in the Committee Room of Administration Block to open the Financial bids of above mentioned subject tenders which were attended by the following officers:


1.	Dr. Qurban Hussain Sheikh	Member
2.	Dr. Abdul Mannan Junejo	Member
3.	Mr. M. Akhtar Anwar	Member
4.	Dr. Imran Hameed	Rep. from NCVD.
5.	Dr. Arshad Ahmed Domki	Rep. from NICH
6.	Mr. Sharifullah Khan	Member
7.	Mr. Ifikharuddin	Member/Secretary.


The representatives of following firms were present at the time of opening of tenders:

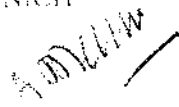
1. M/s. Al. Rahman Associates.
2. M/s. Wazir Traders.
3. M/s. Khan Traders.
4. M/s. FAS Traders.
5. M/s. O. U & Co.,
6. M/s. Star Corporation.
7. M/s. Malik Muhammad Zafar

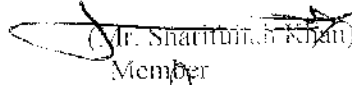
Commercial bids of all tenders were opened in the presence of above mentioned Purchase Committee and the Bidders or their representatives.


Meeting ended with the vote of thanks to Chairman.

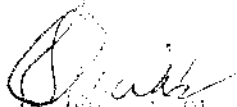

(Mr. Ifikharuddin)
Secretary Member

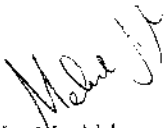

Dr. Arshad Ahmed Domki
Rep. from NICH


Dr. A. Mannan Junejo
Member.

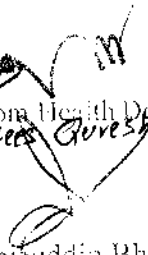

(Mr. Sharifullah Khan)
Member


Dr. Imran Hameed
Repr. from NCVD


Dr. Qurban Hussain Sh.
Member.


(Mr. M. Akhtar Anwar)
Member


Rep. from Health Dept.
Dr. Nafees Qureshi


Prof. Anisuddin Bhatti
Chairman.

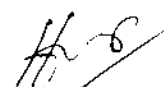


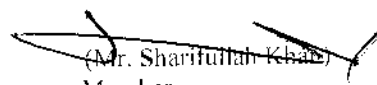
Bid Evaluation Report

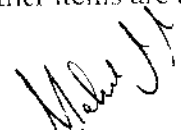
1. Name of Procuring Agency : Jinnah Postgraduate Medical Centre, Karachi.
 2. Tender Reference No. F.AD(G0)/2014-15/ANL.TDR/JPMC
 3. Tender Description Name of items: Tender for the supply of **Vegetable** during the year 2014-15.
4. Method of Procurement: **Single Stage Two Envelopes Procedure Basis.**
5. Tender Published: The Frontier Post/ Daily Amroz/Jahan Paakistan/Jeejel/
 Dated :14.06.2014
6. Total Bid documents Sold: **Four**
 7. Tender Opening Date : **10.07.2014**
 8. Total Bids Received : **Three**
 9. Bid(s) Rejected : **Nil**
 10. Bid Evaluation Report :


S.NO.	Name of firms or Bidders.	Cost offered the bidder.	Ranking of cost	Comparison on with Estimated cost.	Reasons for acceptance/ Rejection	Remarks.
I.	Name of item(s) Bringal					
	M/s. Khan Traders	Rs.19.00 P.Kg	III		Lowest rate basis	
	M/s. Malik M. Zafar	Rs.15.00 P.Kg.	I			
	M/s. Al.Rahman Associates	Rs.18.00 P.Kg.	II			

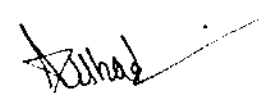
Comparative statement of other items are attached.



 (Mr. Iftikhar uddin)
 Member/Secretary.



 (Mr. Sharifullah Khan)
 Member.



 (Mr. M. Akhtar Anwar)
 Member.



 (Dr. Inqar Hameed)
 Rep. from NICVD)


 (Dr. Arshad Ahmed Domki)
 Rep. from NICH


 Rep. from Health Deptt.
 (Member.)


 Dr. A. Mannan Junejo
 Member.


 Dr. Qurban Hussain Shaikh
 Member.


 (Prof. Anisuddin Bhatti)
CHAIRMAN

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GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

COMPARATIVE STATEMENT FOR THE PURCHASE OF SCHEDULE NO.1 (VEGETABLES)
ANNUAL TENDER FOR THE YEAR 2014-15.

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE PER UNIT.	M/S. Khan Traders.	M/S. Malik Mubhammad Zafer.	M/S. Al Kadim Associate.
1.	Binnai fresh	2,500 Kg.	Kg.	Rs.172.00	Rs.172.00	Rs.172.00
				III	I	II
2.	Cabbage fresh	6500 Kg.	Kg.	Rs.25.00	Rs.16.00	Rs.15.75
				III	II	I
3.	Caulliflower fresh	6000 Kg.	Kg.	Rs.25.00	Rs.18.00	Rs.17.00
				III	II	I
4.	Carrot fresh	6000 Kg.	Kg.	Rs.28.00	Rs.15.00	Rs.19.00
				III	I	II
5.	Cucumber fresh.	200 Kg.	Kg.	Rs.49.00	Rs.40.00	Rs.38.2
				III	II	I
6.	French Beans fresh.	550 Kg.	Kg.	Rs.44.00	Rs.30.00	Rs.33
				III	I	II
7.	Garlic Dry peeled.	700 Kg.	Kg.	Rs.190.00	Rs.120.00	Rs.1
				III	I	II
8.	Ginger Green.	700 Kg.	Kg.	Rs.190.00	Rs.225.00	Rs.
				II	III	I

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S.NO.	NAME OF ITEMS.	QUANTITY.	RATE	M/s. Khan Traders.	M/s. Malik Muhammad	M/s. Al. Rahim Associate.
			PKR		Per Kg.	
		UNIT				
9.	Lady Finger fresh.	5000 Kg.	Kg.	Rs.49.00	Rs.40.00	Rs.38.27
				III	II	I
10.	Marrow fresh.	14000 Kg.	Kg.	Rs.25.60	Rs.16.60	Rs.15.75
				III	II	I
11.	Onion (round A-1 quality and less than 100 gm.	12000 Kg.	Kg.	Rs.24.60	Rs.21.50	Rs.23.13
				III	II	I
12.	Pease Green.	2500 Kg.	Kg.	Rs.49.00	Rs.38.50	Rs.37.34
				III	II	I
13.	Potatoes(not less than 113 gms.)	28000 Kg.	Kg.	Rs.34.00	Rs.50.00	Rs.36.37
				I	III	II
14.	Salad Leave fresh.	100 Kg.	Kg.	Rs.149.00	Rs.140.50	Rs.195.00
				II	I	III
15.	Turnip fresh.	5000 Kg.	Kg.	Rs.25.60	Rs.18.00	Rs.17.76
				III	II	I
16.	Spinach fresh.	10000 Kg.	Kg.	Rs.24.00	Rs.15.00	Rs.14.72
				III	II	I
17.	Tinda fresh.	8000 Kg.	Kg.	Rs.29.00	Rs.18.00	Rs.17.76
				III	II	I
18.	Tomatoes fresh.	6500 Kg.	Kg.	Rs.36.00	Rs.50.00	Rs.37.38
				I	III	II

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S.NO.	NAME OF ITEMS	QUANTITY	RATE	M/S. Nshan Traders	M/S. Malik Muhammad / Asst.	M/S. AL. Rahman Associates
19.	Turai not long (over 6")	3000 Kg.	Kg.	Rs.29.00	Rs.20.00	Rs.19.77
				III	II	I
20.	Green Masala (Green Chillies, Green Dhania & Mint etc.)	850 Kg.	Kg.	Rs.149.00	Rs.50.00	Rs.183.00
				I	II	III
21.	Pumpkin	4000 Kg.	Kg.	Rs.1.00	Rs.1.00	Rs.2.00
				III	I	II
22.	Bitter gourd fresh.	1000 Kg.	Kg.	Rs.39.00	Rs.35.00	Rs.36.37
				III	I	II
23.	Beet Root	200 Kg.	Kg.	Rs.79.00	Rs.50.00	Rs.49.49
				II	II	I
24.	Lime Fresh.	800 Kg.	Kg.	Rs.129.00	Rs.200.00	Rs.155.00
				I	II	II

✓ 1st Lowest in each item may be approved please.

PURCHASE COMMITTEE:

(Mr. Iftikharuddin)
Member Secretary

(Mr. Sharifullah Khan)
Member

(Mr. M. Akhtar Anwar)
Member

(Dr. Inqilab Hameed)
Rep. from NICVD

(Dr. Aishah Ameer Donki)
Rep. from NICHD

Rep. from Health Dept
(Member)

(Dr. A. Mannan Junjo)
Member

(Dr. Qurban Hussain Shaki)
Member

(Prof. Ahsuddin Bhatti)
CHAIRMAN

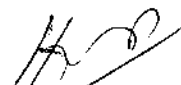
(Handwritten signatures and initials of committee members)

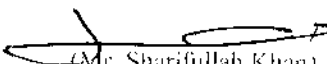
Bid Evaluation Report

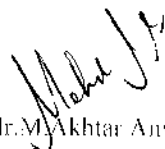
1. Name of Procuring Agency : Jinnah Postgraduate Medical Centre, Karachi.
 2. Tender Reference No. F.AD(GO)/2014-15/ANI..IDR/JPMC
 3. Tender Description Name of items: Tender for the supply of **FRUIT** during the year 2014-15.
 4. Method of Procurement: **Single Stage Two Envelopes Procedure Basis.**
 5. Tender Published: The Frontier Post/ Daily Amroz/Jahan Paakistan/Jeejel/
 Dated :14.06.2014
 6. Total Bid documents Sold: **Four**
 7. Tender Opening Date : **10.07.2014**
 8. Total Bids Received : **Four**
 9. Bid(s) Rejected : **Nil**
 10. Bid Evaluation Report :


S.NO.	Name of firms or Bidders.	Cost offered the bidder.	Ranking of cost	Comparison on with Estimated cost.	Reasons for acceptance Rejection	Remarks.
I.	<u>Name of item(s)</u> <u>Fruiter Fresh</u>					
	M/s. Khan Traders	Rs.49.49 P.DoZ	I		Lowest rate basis	
	M/s. Karachi Enterprises	Rs.82.00 P.DoZ.	III			
	M/s. Malik M. Zafar	Rs.55.00 P.DoZ	II			
	M/s. Al.Rahman Associates	Rs.88.00 PDoz.	IV			

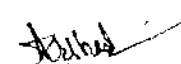
Comparative statement of other items are attached.



 (Mr. Imkhar uddin)
 Member/Secretary.

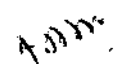

 (Mr. Sharifullah Khan)
 Member.

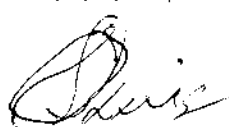

 (Mr. M. Akhtar Anwar)
 Member.

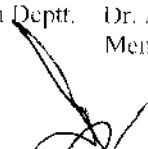

 (Dr. Imran Hameed)
 Rep. from NICVD)


 (Dr. Arshad Ahmed Domki)
 Rep. from NICH


 Rep. from Health Deptt.
 (Member.)


 Dr. A. Mannan Junejo
 Member.


 Dr. Qurban Hussain Shaikh
 Member.


 (Prof. Anisuddin Bhatti)
CHAIRMAN

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

SUMMARY STATEMENT FOR THE PURCHASE OF SUPPLIES FOR THE YEAR 2014-15
ANNUAL TENDER FOR THE YEAR 2014-15

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE		M/s. Khan Traders.	M/s. Karachi Enterprises.	M/s. Malik Nadeem	M/s. Zafar.	M/s. Ass.
			PER UNIT.	UNIT.					
1.	Banana fresh (Not less than 170 grams each.)	6000 Doz.	Doz		Rs. 49.49	Rs. 82.00	Rs. 55.00		Rs.
2.	Kinoo fresh sweet (not less than 170 grams each.)	5500 Doz.	Doz		Rs. 59.59	Rs. 79.00	Rs. 70.00		Rs.
3.	Apple fresh sweet (not less than 170 grams each.)	4000 Doz.	Doz		Rs. 59.00	Rs. 99.00	Rs. 95.00		Rs.
4.	Muskm Sweet fresh & ripe (not less than 170 grams each.)	4500 Doz.	Doz		Rs. 59.00	Rs. 11.00	Rs. 126.00		Rs.
5.	Banana sweet rowsn & ripe (not less than 150 grams each.)	20000 Doz.	Doz		Rs. 52.49	Rs. 59.00	Rs. 60.00		Rs.
6.	Apricot fresh sweet	1000 Kg.	Kg.		Rs. 59.00	Rs. 170.00	Rs. 95.00		Rs.
7.	Cheekoo fresh sweet	1500 Kg.	Kg.		Rs. 59.00	Rs. 87.00	Rs. 70.00		Rs.

Ranking of cost.

I II III IV V

I II III IV V

I II III IV V

Rs.

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S.NO.	NAME OF ITEM	QUANTITY	RATE	MR. Khan	Mr. Sarraf	Mr. Malik	Ranking of cost
8.	Apple sweet Golaces not less than 130 grams.	12000 Kg.	Kg.	Rs. 64.64	Rs. 92.00	Rs. 75.00	III
9.	Plum fresh sweet & ripe Best quality.	500 Kg.	Kg.	Rs. 79.69	Rs. 190.00	Rs. 110.00	IV
Ranking of cost							
I II III IV V							

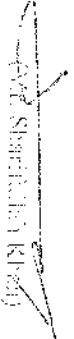
Lowest rates in each item may be approved please.

PURCHASE COMMITTEE

(Mr. Jasharuddin)
Members/Secretary



(Mr. Shariqul Haq Khan)
Member



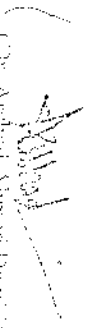
(Mr. M. Aftab Anwer)
Member



(Dr. Iqbal Hussain)
Rep. from NICVD



(Dr. Arshad Ahmad Danish)
Rep. from NICHD



Rep. from Genetic Dept
(Member)
Dr. Nafis Quresh



(Dr. A. Wajidul Hossain)
Member



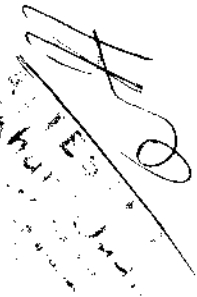
(Dr. Qurban Hussain Shaikh)
Member



(Prof. Anisuddaula Bhatti)
CHAIRMAN



APPROVED
SECRETARY
DATE: 10/10/2018




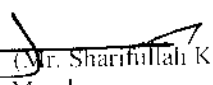
Bid Evaluation Report

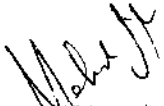
1. Name of Procuring Agency : Jinnah Postgraduate Medical Centre, Karachi.
 2. Tender Reference No. F.AD(G0)/2014-15/ANL/TDR/JPMC
 3. Tender Description Name of items: Tender for the supply of **BAKERY** during the year 2014-15.
4. Method of Procurement: **Single Stage Two Envelopes Procedure Basis.**
5. Tender Published: The Frontier Post/ Daily Amroz/Jahan Paakistan/Jeejel/
Dated :14.06.2014
6. Total Bid documents Sold: **Five**
 7. Tender Opening Date : **10.07.2014**
 8. Total Bids Received : **Four**
 9. Bid(s) Rejected : Nil
 10. Bid Evaluation Report :


S.NO.	Name of firms or Bidders.	Cost offered the bidder.	Ranking of cost	Comparison on with Estimated cost.	Reasons for acceptance/ Rejection	Remarks.
I.	<u>Name of item(s)</u> <u>Bread Ordinary</u>			---		
	M/s. Khan Traders	Rs.84.00 P.Kg	I		Lowest rate basis	
	M/s. Karachi Enterprises	Rs.89.00 P.Kg.	II			
	M/s. Malik M. Zafar	Rs.98.00 P.Kg.	III			
	M/s. FAS Traders	Rs.105.80 P.Kg	IV			


Comparative statement of other items are attached.



 (Mr. Hfikhar uddin)
 Member Secretary.



 (Mr. Sharifullah Khan)
 Member.



 (Mr. M. Akhtar Anwar)
 Member.

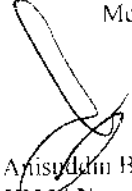

 (Dr. Imran Jameed)
 Rep. from NICVD)


 (Dr. Arshad Ahmed Domki)
 Rep./from NICD


 Rep. from Health Deptt.
 (Member.)


 Dr. A. Mannan Junejo
 Member.


 Dr. Qurban Hussain Shaikh
 Member.


 (Prof. Arisudhan Bhatti)
CHAIRMAN

GOVERNMENT OF SINDH
JENNAH POST GRADUATE MEDICAL CENTRE,
KARACHI-75510

COGNITIVE STATEMENT FOR THE PURCHASE OF SOLIDULENOL BUSINESS PRODUCTS
ANNUAL TENDER FOR THE YEAR 2011-12

S.NO.	NAME OF ITEMS	QUANTITY	RATE		M/S. Khan Traders	M/S. Karachi Enterprises	M/S. Vaidar Mahomed Zafar	M/T
			PER UNIT	KG.				
1.	<u>BREAD ORDINARY FRESH</u>	20,000 Kg.		KG.				
	a) Morning Fresh brand original.		Rs.95.00			Rs.95.00		Rs.98.00
	j) Dawn Brand original.		Rs.88.00			Rs.93.00		Rs.98.00
	k) Grainy Brand.		Rs.84.00			Rs.89.00		Rs.98.00
	Ranking of cost:				I	II		III
2.	<u>BRAN BREAD FRESH</u>	700 Kg.		KG.				
	Each slice should be 28.4 grams.							Rs.140.00
	a) Morning Fresh brand original.		Rs.115.00			Rs.195.00		
	j) Dawn Brand original.		Rs.110.00			Rs.195.00		
	j) Grainy Brand.		Rs.99.00			Rs.193.00		
	Ranking of cost:				I	IV		II

1st Lowest rates in each item may be approved please.

PURCHASE COMMITTEE:

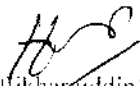
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|-----------------------------------|------------------------------------|----------------------------|-------------------------------------|--|--|
| (Mr. Ihsan Jado) Member/Secretary | (Mr. Saadullah Khan) Member | (Mr. Anwar Arwan) Member | (Dr. Jigar Hussain) Rep. from NICVD | (Dr. Arshad Ahmed Dronki) (Rep. from NICH) | (Dr. Ahsan Ali) Rep. from Health Dept (Member) |
| | | | | | |
| (Dr. A. Maman Jameo) Member | (Dr. Qurban Hussain Sheikh) Member | (Prof. Ahsan Ali) CHAIRMAN | | | Dr. Nagesh Qureshi |

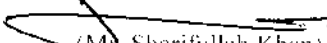
Bid Evaluation Report

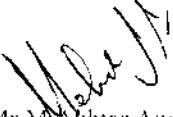
1. Name of Procuring Agency : Jinnah Postgraduate Medical Centre, Karachi.
 2. Tender Reference No. F.AD(G0)/2014-15/ANL.TDR/JPMC
 3. Tender Description Name of items: Tender for the supply of POULTRY during the year 2014-15.
 4. Method of Procurement: **Single Stage Two Envelopes Procedure Basis.**
 5. Tender Published: The Frontier Post/ Daily Amroz/Jahan Paakistan/Jeejel/
 Dated :14.06.2014
 6. Total Bid documents Sold: **Six**
 7. Tender Opening Date : **10.07.2014**
 8. Total Bids Received : **Two**
 9. Bid(s) Rejected : **Nil**
 10. Bid Evaluation Report :


S.NO.	Name of firms or Bidders.	Cost offered the bidder.	Ranking of cost	Comparison on with Estimated cost.	Reasons for acceptance/ Rejection	Remarks.
1.	<u>Name of item(s)</u> Chicken Meat					
	M/s. Khan Traders	Rs.262.54 P.Kg	I		Lowest	
	M/s.Malik M. Zafar	Rs.279.00 P.Kg.	II		rate basis	

Comparative statement of other items are attached.



 (Mr. Illikharuddin)
 Member/Secretary.

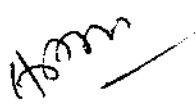

 (Mr. Sharifullah Khan)
 Member.



 (Mr. M. Akhtar Anwar)
 Member.


 (Dr. Inam Hameed)
 Rep. from NICVD)


 (Dr. Arshad Ahmed Domki)
 Rep. from NICH


 Rep. from Health Dept.
 (Member.)


 Dr. A. Mannan Junejo
 Member.


 Dr. Qurban Hussain Shaikh
 Member.


 (Prof. Arisuddin Bhatti)
CHAIRMAN

GOVERNMENT OF SINDH
INSTITUTIONAL HEALTH CARE CENTRE
KARACHI-75510

NOTICE INVITING TENDERS FOR SUPPLY OF BROILER CHICKENS FOR YEAR 2014-15
ANNUAL TENDER FOR THE YEAR 2014-15

S.NO.	NAME OF ITEMS	QUANTITY	RATE PER UNIT	M/S. Name Traders	M/S. Name
1	Broiler fresh.	14,000 No.	Rs. 260.56	Zafar	
2	Eggs of hen fresh.	50,000 Doz.	Rs. 93.00		
		Ranking of cost		I	II
		Ranking of cost		II	I

Lowest rates in each item may be approved please.

PURCHASE COMMITTEE

(Mr. Malik Azeed) Member/Secretary

(Mr. Shaukat Khan) Member

(Mr. M. Khattar Anwar) Member

(Dr. Irfan Hameed) Rep. from NICVD

(Dr. Arshad Ahmed Bonki) (Rep. from NICI)

Rep. from Health Dept (Member)
Dr. Nafes Qureshi

(Dr. A. Mannan Jungi) Member

(Dr. Qurban Hussain Sheikh) Member

(Prof. Abdusattar Bhatti) CHAIRMAN

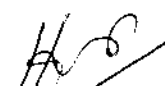
[Handwritten signature]
Member

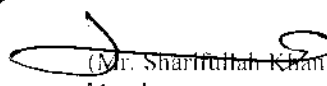
Bid Evaluation Report

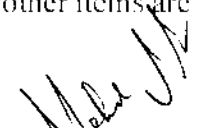
1. Name of Procuring Agency : Jinnah Postgraduate Medical Centre, Karachi.
 2. Tender Reference No. F.AD(G0)/2014-15/ANT./TDR/JPMC
 3. Tender Description Name of items: Tender for the supply of MEAT & FISH during the year 2014-15.
 4. Method of Procurement: **Single Stage Two Envelopes Procedure Basis.**
 5. Tender Published: The Frontier Post/ Daily Amroz/Jahan Paakistan/Jeejcl/
 Dated :14.06.2014
 6. Total Bid documents Sold: **Six**
 7. Tender Opening Date : **10.07.2014**
 8. Total Bids Received : **Two**
 9. Bid(s) Rejected : **Nil**
 10. Bid Evaluation Report :


S.NO.	Name of firms or Bidders.	Cost offered the bidder.	Ranking of cost	Comparison on with Estimated cost.	Reasons for acceptance/ Rejection	Remarks.
1.	Name of item(s) <u>Beef halal young (bachia)</u>			---		
	M/s. Malik M. Zafar M/s. Khan Traders	Rs.375.00 P.Kg Rs.372.89 P.Kg.	II I		Lowest rate basis	

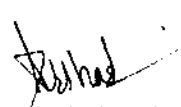
Comparative statement of other items are attached.



(Mr. Iftikhar uddin)
Member/Secretary.



(Mr. Sharifullah Khan)
Member.



(Mr. M. Akhtar Anwar)
Member.



(Dr. Imran Hameed)
Rep. from NICVD)


(Dr. Arshad Ahmed Domki)
Rep. from NICH


Rep. from Health Deptt.
(Member.)


Dr. A. Mansoor Junejo
Member.


Dr. Qurban Hussain Shaikh
Member.


(Prof. Arisudhho Bhatti)
CHAIRMAN.

GOVERNMENT OF SINDH
FINANCIAL POLICY AND APPROPRIATION COMMISSION
KARACHI-75510

COMPARATIVE ESTIMATE OF THE PROPOSED BUDGET FOR THE YEAR 2014-15
ANNUAL BUDGET FOR THE YEAR 2014-15

S.NO.	NAME OF ITEMS	QUANTITY	RATE		M/S. Name	M/S. Name
			PKR UNIT	Mulder's		
1.	Beef of halal young (Bachia) (from departmental/contracting/ or Private/ or Govt.) without bone and fat.	22,000 Kg.	Kg.		Rs. 375.00	Rs. 372.89
	Mutton young (Goat A-1 quality)			N.Q.		Rs. 414.00
2.	Fresh Shrimp (Fresh) (each fish not less than two Kg.)	7,000 Kg.	Kg.	II	Rs. 450.00	Rs. 359.00
3.	Fresh Rafe Stumbari (each fish not less than two Kg.)	7,000 Kg.	Kg.	II	Rs. 400.00	Rs. 359.00
4.	Warron Bone (Fresh Bone) for Soup	650 Kg.	Kg.	II	Rs. 450.00	Rs. 435.00

Lowest rates in each item may be approved please.

MEMBERS COMMITTEE:

(Mr. H. S. M. Siddiqui)
Member/Secretary

(Mr. Shauqat-ud-Din)
Member

(Mr. M. A. Khatir Anwar)
Member

(Dr. Imroz Hameed)
Rep. from NICVD

(Dr. Asif-ud-Din Khan)
(Rep. from NICVD)

Rep. from Health Dept
(Member)
Dr. Nafees Qureshi

(Dr. A. Yaqoob Jurejo)
Member

(Dr. Ghousia Hussain Shaikhi)
Member

(Prof. Arshad Ali Bhatti)
CHAIRMAN

Bid Evaluation Report

1.Name of Procuring Agency : Jinnah Postgraduate Medical Centre, Karachi.
 2.Tender Reference No. FAD(G0)/2014-15/ANL.TDR/JPMC
 3.Tender Description Name of items: Tender for the supply of ICE during the year 2014-15.

4.Method of Procurement: **Single Stage Two Envelopes Procedure Basis.**


5.Tender Published: The Frontier Post/ Daily Amroz/Jahan Paakistan/Iccjel/
 Dated :14.06.2014


6.Total Bid documents Sold: **Five**
 7.Tender Opening Date : **10.07.2014**
 8.Total Bids Received : **Four**
 9.Bid(s) Rejected : **Nil**
 10.Bid Evaluation Report :

S.NO.	Name of firms or Bidders.	Cost offered the bidder.	Ranking of cost	Comparison on with Estimated cost.	Reasons for acceptance/ Rejection	Remarks.
1.	<u>Name of item(s)</u> <u>Ice</u>					
	M/s. Khan Traders	Rs.5.00 P.Kg	I		Lowest rate basis	
	M/s. Al. Rahman Associate	Rs.7.25 P.Kg.	IV			
	M/s.Malik M. Zafar	Rs.6.75 P.Kg.	II			
	M/s.FAS Traders	Rs.6.80 P.Kg.	III			

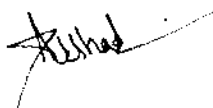
Comparative statement of other items is attached.



 (Mr. Iftikhar Uddin)
 Member/Secretary.

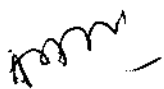

 (Mr. Sharifullah Khan)
 Member.



 (Mr. M. Akhtar Anwar)
 Member.

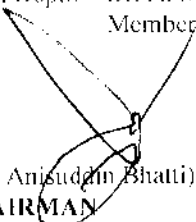

 (Dr. Imran Hameed)
 Rep. from NICVD)


 (Dr. Arshad Ahmed Domki)
 Rep. from NICH


 Rep. from Health Dept.
 (Member.)


 Dr. A. Marnan Junejo
 Member.


 Dr. Qurban Hussain Shaikh
 Member.


 (Prof. Anisuddin Bhatti)
CHAIRMAN

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

COMPARATIVE STATEMENT FOR THE PURCHASE OF SUPPLIES (NICVD)
ANNUAL TENDER FOR THE YEAR 2014-15.

S.NO.	NAME OF ITEMS	QUANTITY	RATE		M/S. Khan Traders.	M/S. Al Rahman Associates.	M/S. Mafiz Muhammad Zafar	M/S. ...
			PER UNIT	PER KG				
1	ICD	1000000						

Ranking of cost: I lowest rates in each item may be approved please.

PURCHASE COMMITTEE

[Signature]
(Mr. ...)
Member Secretary

[Signature]
(Mr. ...)
Member

[Signature]
(Dr. ...)
Rep. from NICVD

[Signature]
(Dr. Asim Ahmed Durrani)
(Rep. from NICVD)

[Signature]
Rep. from Jinna Hospital
(Member)
Dr. Nabees Qureshi

[Signature]
(Mr. ...)
Member

[Signature]
(Dr. ...)
Member

[Signature]
(Mr. ...)
CHAIRMAN


[Signature]
...

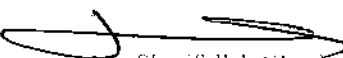
Bid Evaluation Report

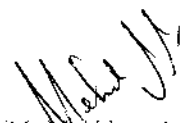
1. Name of Procuring Agency : Jinnah Postgraduate Medical Centre, Karachi.
 2. Tender Reference No. F.AD(G0)/2014-15/ANI.TDR/JPMC
 3. Tender Description Name of items: Tender for the supply of **TINNED STUFF** during the year 2014-15.
 4. Method of Procurement: **Single Stage Two Envelopes Procedure Basis.**
 5. Tender Published: The Frontier Post/ Daily Amroz/Jahan Paakistan/Tejjeel/
 Dated :14.06.2014
 6. Total Bid documents Sold: **Seven**
 7. Tender Opening Date : **10.07.2014**
 8. Total Bids Received : **Three**
 9. Bid(s) Rejected : **Nil**
 10. Bid Evaluation Report :


S.NO.	Name of firms or Bidders.	Cost offered the bidder.	Ranking of cost	Comparison on with Estimated cost.	Reasons for acceptance/ Rejection	Remarks.
1.	Name of item(s) Biscuit saltish			---		
	M/s. FAS Traders	Rs.5.63 P.Pkt	I		Lowest rate basis	
	M/s. Star Corporation.	Rs.6.50.P.Pkt.	III			
	M/s. AlRahman Associates	Rs.6.00 P.Pkt.	II			

Comparative statement of other items are attached.



 (Mr. Iftikhar uddin)
 Member/Secretary.



 (Mr. Sharifullah Khan)
 Member.



 (Mr. Akhtar Anwar)
 Member.


 (Dr. Imran Hameed)
 Rep. from NICVD)


 (Dr. Ashraf Ahmed Domki)
 Rep. from NICI


 Rep. from Health Dept.
 (Member.)


 Dr. A. Mannan Junejo
 Member.


 Dr. Qurban Hussain Saikh
 Member.


 (Prof. Anisuddin Bhatti)
CHAIRMAN.

GOVERNMENT OF SINDH
 HUMAN NUTRITION AND APPLIED MEDICAL CENTRE
 KARACHI-75510

APPRAISAL OF TENDERS FOR SUPPLY OF FOODSTUFFS FOR GOVERNMENT HOSPITALS
 ANNUAL TENDERS FOR THE YEAR 2014-15

S.NO.	NAME OF ITEMS	QUANTITY	RATE		M/S. P/AS Traders.	M/S. Star Cooperation	M/S. AL Rahman Associates.
			PKR	UNIT			
1.	Biscuit Salsish The Tu & Butler Ticky Pkt.	7200 Pkt.	Rs.5.63	Pkt.	I	Rs.6.50	Rs.6.00
					II		
2.	Biscuit Hlaf Roll Zeera Plus, Peanut Plus, Tunc cake Peak Dreams brand. Ranking of cost.	2600 Pkt.	Rs.16.70	Pkt.	I	Rs.18.00	Rs.19.00
3.	Cornflakes 250 gram Haffi Brand. Ranking of cost.	850 Pkt.	Rs.212.00	Pkt.	II	Rs.225.00	Rs.191.00
			Rs.532.00		III	Rs.575.00	N.G.
4.	Cornflakes 500 gram Haffi Brand. Ranking of cost.	225 Pkt.	Rs.136.40	Pkt.	I	Rs.98.00	Rs.134.00
5.	Oat meal Porridge food Fauji brand 250 gram pack. Ranking of cost.	150 Pkt.	Rs.77.00	Pkt.	II	Rs.72.00	Rs.73.00
6.	Cornflour Refham Brand 300 gram pack. Ranking of cost.	120 Pkt.	Rs.86.00	Pkt.	I	Rs.78.00	Rs.75.00
7.	Custard Powder Refham brand 300 gram pack. Ranking of cost.	150 Pkt.	Rs.82.00	Pkt.	II	Rs.79.00	Rs.53.00
8.	Jelly Powder Refham Brand standard size pack. Ranking of cost.	100 Pkt.	Rs.139.10	Pkt.	I	Rs.130.00	Rs.138.00
					II		
					III		

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Tinned Staff (2014-15)

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE PER UNIT.	M/s. FAS Traders.	M/s. Star Corporation	M/s. Al. Rahman Associates.
9.	Marmalade/Jam sachet Pack ahmed/Mitchel brand.	6000 Sachet	Pcs	Not Quoted.	Rs.12.00	Not Quoted.
10.	Tomato Ketchup Standard size bottle pack. National/Ahmed/Mitchel brand.	500 Bott.	Bot.	Rs.132.00	Rs.95.00	Rs.97.00
11.	Vinegar Mitchel/Shezan brand Large Bottle.	200 Bott.	Bot.	Rs.95.00	Rs.90.00	Rs.119.00
12.	Tea Leave Lipton yellow Lable Brooke Bond supreme. Tapal Mixture original. (75 gram. 950 gram pack.	1200 Kg.	Kg.	Not Quoted.	Rs.779.50 Rs.749.00	Rs.581.00
13.	Coffee Nescafe/Maxel 50 gram.	10 Bott.	Bot.	Rs.204.00	Rs.200.00	Rs.269.00
14.	Tea Bags Lipton yellow Lable Brooke Bond supreme brand. (100 Tea Bags each Pack.)	400 Pkt.	Pkt.	Not Quoted.	Rs.345.00	Rs.349.00

A.D.M.

H.S.

11

[Signature]

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[Signature]

[Signature]

[Signature]

SECRETARY (GENERAL)
STATE FOOD & DRUGS DEPARTMENT
CHENNAI

S.NO.	NAME OF ITEMS	QUANTITY	RATE PER UNIT	M/s. PAF Tenders	M/s. Star Corporation	M/s. Al-Rakham Associates
15.	Jaifal best quality.	03 Kg.	Rp.	Rs.1400.00	Rs.1400.00	Rs.1890.00
16.	Ranking of cost Jawabri Best quality.	03 Kg.	Kg.	Rs.2390.00	Rs.3400.00	Rs.3690.00
17.	Ranking of cost Kheer Mix Laziza brand standard pack National/Quice brand.	150 Pkt.	Pkt.	Rs.68.00	Rs.65.00	Rs.59.00
18.	Ranking of cost Phiny Powder Laziza National brand.	40 Kg.	Kg.	Rs.68.00	Rs.65.00	Rs.98.00
19.	Ranking of cost Buck Wheat(Kasuri)	20 Kg.	Kg.	Not Quoted.	Rs.195.00	Rs.217.00
20.	Ranking of cost Table Salt National brand Iodized.	90 Kg.	Kg.	Rs.24.80	Rs.28.00	Rs.26.00
	Ranking of cost			I	III	II

Lowest rates in each item may be approved please.

PURCHASE COMMITTEE:

(Mr. Fakhruddin)
Member/Secretary

(Mr. M. Akhtar Anwar)
Member

(Dr. Imran Hameed)
Rep. from NICVD

(Dr. Arshad Ali Durrani)
(Rep. from NICH)

Rep. from Health Dept
(Member)

(Dr. A. Merzan Janjoo)
Member

(Dr. Qurban Ali Shauki)
Member

(Prof. Anisuddin Bhatti)
CHAIRMAN

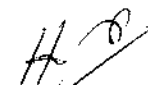
PHYSICIAN
MEMBER

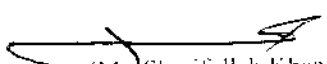
Bid Evaluation Report

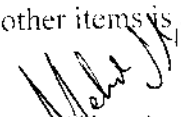
1. Name of Procuring Agency : Jinnah Postgraduate Medical Centre, Karachi.
 2. Tender Reference No. F.AD(G0)/2014-15/ANI/11DR/JPMC
 3. Tender Description Name of items: Tender for the supply of **Controlled Ration** during the year 2014-15.
 4. Method of Procurement: **Single Stage Two Envelopes Procedure Basis.**
 5. Tender Published: The Frontier Post/ Daily Amroz/Jahan Paakistan/Jeejel/
 Dated :14.06.2014
 6. Total Bid documents Sold: **Six**
 7. Tender Opening Date : **10.07.2014**
 8. Total Bids Received : **Four**
 9. Bid(s) Rejected : **Nil**
 10. Bid Evaluation Report :

S.NO.	Name of firms or Bidders.	Cost offered the bidder.	Ranking of cost	Comparison on with Estimated cost.	Reasons for acceptance/ Rejection	Remarks.
I.	<u>Name of item(s)</u> <u>Flour(Ata) Ration</u>			---		
	M/s. Khan Traders	Rs.43.49 P.Kg	I		Lowest rate basis	
	M/s. Malik M. Zafar	Rs.44.00 P.Kg	II			
	M/s. Al.Rahman Associates	Rs.44.00 P.Kg.	II			
	M/s. FAS Traders.	Rs.46.40 P.Kg.	III			


Comparative statement of other items is attached.



 (Mr. Hukhar uddin)
 Member/Secretary.



 (Mr. Sharifullah Khan)
 Member.

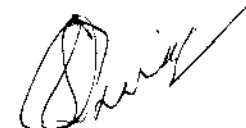

 (Mr. M. Akhtar Anwar)
 Member.


 (Dr. Imran Hameed)
 Rep. from NICVD)


 (Dr. Arshad Ahmed Domki)
 Rep. from NICH


 Rep. from Health Dept.
 (Member.)


 Dr. A. Maman Junejo
 Member.


 Dr. Qurban Hussain Shaikh
 Member.


 (Prof. Anisuddin Bhatti)
CHAIRMAN.

GOVERNMENT OF SINDH
 SINDH POSTGRADUATE MEDICAL CENTRE
 KARACHI-75510

COLLECTIVE PURCHASE CONTRACT FOR SUPPLY OF STAPLE FOODS FOR ANNUAL BUDGET FOR FISCAL YEAR 2014-15.

S.NO.	NAME OF ITEMS.	QUANTITY	RATE		M/S. Khan Traders.	M/S. Malik Muhammad Zafar.	M/S. Ali Rahman Associates.	M/S. Trade
			PER UNIT.	PER KG.				
1.	Flour(Atta) Ration best quality : Classic Fine brand (Classic Flour brand) Royal brand (Royal Flour Mills), Wah brand (Unity Flour Mills) Super Atta 990 Brand (Jithead Food), Shan Ara(Federal Flour Mills.)	86,000 Kg.	PER KG.		Rs.43.49	Rs.44.00	Rs.44.00	Rs.44.00
					I	II	II	I
2.	Flour(Atta) white fine quality Classic Paper Fine brand (Classic Flour Mills) Rasul brand (Rasul Flour Mills) VIP brand (Unity Flour Mills) Super Fine Atta Brand (Jithead Food), Shan Fine Atta(Federal Flour Mills.)	33,000 Kg.	PER KG.		Rs.45.00	Rs.45.00	Rs.49.00	Rs.49.00
					I	II	III	I
3.	Atta Grain best quality.	800 Kg.	PER KG.		Rs.99.00	Rs.135.00	Rs.119.00	Not Q
					I	II	III	I
4.	Maida Best quality.	20 Kg.	PER KG.		Rs.49.00	Rs.50.00	Rs.51.00	Not Q
					I	II	III	I

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ATTESTED
 OFFICE OF THE
[Signature]

C.S. Controlled Ration.

S.NO.	NAME OF ITEMS.	QUANTITY	RATE PER UNIT.	M/s. Khan Traders.	M/s. Malik Muhanmad Zafar.	M/s. Al. Rahman Associates.	M/s. Tra
5.	Banison (I have best quality).	300 Kg.	PER KG.	RS.92.00	RS.150.00	RS.119.00	Not Q
6.	Suji Best quality.	30 Kg.	PER KG.	RS.49.00	RS.60.00	RS.51.00	Not Q
				I	III	II	
				I	III	II	

PURCHASE COMMITTEE

Lowest rates in each item may be approved please.

(Mr. Ihtisaruddin)
Member/Secretary.

(Mr. M. Akhtar Anwar)
Member.

(Dr. Farah Hamood)
Rep. from NICVD

(Dr. Ashraf Aameed Donk)
(Rep. from NICH)

Rep. from Health Dept
(Member)
Dr. Nafes Qureshi

(Dr. A. Mamee Jungfo)
Member.

(Dr. Orhan Essamir Sraiki)
Member.

(Prof. Anisul Hameed)
CHAIRMAN

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Bid Evaluation Report

1. Name of Procuring Agency : Jinnah Postgraduate Medical Centre, Karachi.
 2. Tender Reference No. F.AD(G0)/2014-15/ANL.TDR/JPMC
 3. Tender Description Name of items: Tender for the supply of **Dry Ration** during the year 2014-15.


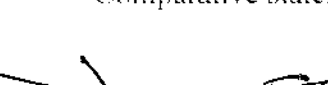
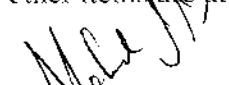

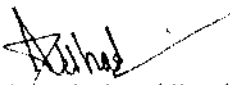

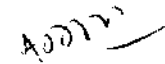


4. Method of Procurement: **Single Stage Two Envelopes Procedure Basis.**

5. Tender Published: The Frontier Post/ Daily Amroz/ Jahan Paakistan/ Jeejel/
 Dated :14.06.2014

6. Total Bid documents Sold: **Six**
 7. Tender Opening Date : **10.07.2014**
 8. Total Bids Received : **Four**
 9. Bid(s) Rejected : **Nil**
 10. Bid Evaluation Report :

S.NO.	Name of firms or Bidders.	Cost offered the bidder.	Ranking of cost	Comparison on with Estimated cost.	Reasons for acceptance/ Rejection	Remarks.
1.	Name of item(s) Dry Plum					
	M/s. Khan Traders	Rs.279.00 P.Kg	I		Lowest rate basis	
	M/s. Star Corporation	Rs.290.00 P.Kg.	II			
	M/s. Al.Rahman Associates	Rs.495.00 P.Kg.	III			
	M/s. FAS Traders.	Not Quoted.				

Comparative statement of other items are attached.

 (Mr. Hukhar uddin) Member/Secretary.	 (Mr. Sharifullah Khan) Member.	 (Mr. M. Akhtar Anwar) Member.	 (Dr. Imran Hameed) Rep. (from NICVD)
 (Dr. Anshad Ahmed Domki) Rep. from NICH	 Rep. from Health Dept. (Member.)	 Dr. A. Mannan Junejo Member.	 Dr. Qurban Hussain Shaikh Member.
 (Prof. Anisuddin Bhatti) CHAIRMAN.			

GOVERNMENT OF SINDH
 SPECIAL PROVISIONS FOR THE GENERAL CONTRACTS
 KARACHI-75510

SPECIAL TENDER FOR THE PURCHASE OF GREY CEMENT PER YEAR 2014-15
 SPECIAL TENDER FOR THE YEAR 2014-15

S.NO.	NAME OF ITEMS	QUANTITY	RATE PER UNIT.	M/s. Khan Traders.	M/s. Star Corporation.	M/s. Al. Rahuman Associates.	M/s. Tra
1.	Dry Plum best quality.	10 Kg.	Kg.	Rs.279.00	Rs.290.00	Rs.495.00	Not C
				I	II	III	
2.	Pista best quality.	04 Kg.	Kg.	Rs.1800.00	Rs.2600.00	Rs.2800.00	Rs.2
				I	II	III	
3.	Rafan Standard best quality.	10 Kg.	Kg.	Rs.299.00	Rs.395.00	Rs.495.00	Rs.4
				I	II	III	
4.	Almond(Badiani Giri)	08 Kg.	Kg.	Rs.1100.00	Rs.1200.00	Rs.1450.00	Rs.1
				I	II	IV	
5.	Turmeric(Trade) solid A-1 quality.	400 Kg.	Kg.	Rs.179.00	Rs.220.00	Rs.197.00	Rs.1
				I	II	IV	
6.	Cooking Salt Rock best quality.	2500 Kg.	Kg.	Rs.9.00	Rs.12.00	Rs.19.00	Rs.
				I	IV	III	
7.	Dal Chana best quality.	4500 Kg.	Kg.	Rs.73.00	Rs.75.00	Rs.77.00	Rs.
				I	II	III	
8.	Dal Mong washed best quality.	16000 Kg.	Kg.	Rs.99.00	Rs.150.00	Rs.101.00	Rs.1
				I	II	III	

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Sl. No.	NAME OF ITEM	QTY	UNIT	PKT	Rate	Value	Ranking
9.	Dad Masoor washed best quality.	8000	Kg	Kg	Rs. 99.00	Rs. 1,20.00	Rs. 97.00
19.	Chillies powder National/Shan brand 500 gram/500 gm pack.	1300	Kg	Kg	Rs. 759.50	Rs. 719.00	Rs. 754.00
11.	Coriander Seed(Dhaniya whole)	800	Kg	Kg	Rs. 179.00	Rs. 225.00	Rs. 176.10
12.	Black pepper powder 50 gram pack National/Best brand.	50	Pkt	Kg	Rs. 75.00	Rs. 63.00	Rs. 72.00
13.	Black Pepper whole best quality.	100	Kg	Kg	Rs. 959.00	Rs. 995.00	Rs. 910.00
14.	Cumin seed(Zero white) best quality.	30	Kg	Kg	Rs. 299.00	Rs. 395.00	Rs. 495.00
15.	Dar Chini best quality.	25	Kg	Kg	Rs. 220.00	Rs. 300.00	Rs. 395.00
16.	Clove whole best quality.	50	Kg	Kg	Rs. 1599.00	Rs. 1800.00	Rs. 1990.00

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Shilpa

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C.S. Dry Ration(2014-15)

S.NO. NAME OF ITEMS.

H.P.P.
Dr. P. S. ...
Dr. Khair ...
Dr. ...

S.NO.	NAME OF ITEMS.	RANKING OF COST	QUANTITY	RATE	M/S. Khan	M/S. Star	M/S. Al	M/S.
17.	Cardamom small (Alphabi green) A-1 quality.	Ranking of cost: I	02 Kg.	Rs. 900.00	Rs. 1,350.00	Rs. 2700.00	Rs. 2700.00	Rs. 2700.00
18.	Cardamom large (Alphabi) A-1 quality.	Ranking of cost: I	15 Kg.	Rs. 2800.00	Rs. 3000.00	Rs. 2700.00	Rs. 2700.00	Rs. 2700.00
19.	Rice Basmati area A-1 quality.	Ranking of cost: I	1000 Kg.	Rs. 39.00	Rs. 82.00	Rs. 39.00	Rs. 39.00	Rs. 39.00
20.	Rice Basmati old Cohel/Habib brand A-1 quality.	Ranking of cost: I	8000 Kg.	Rs. 94.00	Rs. 145.00	Rs. 97.00	Rs. 97.00	Rs. 97.00
21.	1 obje winter (Beans) best quality.	Ranking of cost: I	1600 Kg.	Rs. 108.00	Rs. 99.00	Rs. 109.00	Rs. 109.00	Rs. 109.00
22.	Kowra Kooli Large Bottle A. Shakkor Bros. brand.	Ranking of cost: II	12 Bott.	Rs. 30.00	Rs. 49.00	Rs. 58.00	Rs. 58.00	Rs. 58.00
23.	Sugar white Dewon/Abadgar/Shahmuraad brand.	Ranking of cost: I	12,000 Kg.	Rs. 56.00	Rs. 57.00	Rs. 57.00	Rs. 57.00	Rs. 57.00
24.	Cooking Oil Seven Sappan, P. To beved, Hapur brand original 16-1ltr. Pack.	Ranking of cost: I	14,000 Ltrs.	Rs. 186.00	Rs. 197.00	Rs. 187.00	Rs. 187.00	Rs. 187.00
25.	Tez Pal. Best quality.	Ranking of cost: I	02 Kg.	Rs. 290.00	Rs. 200.00	Rs. 195.00	Rs. 195.00	Rs. 195.00

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S.NO.	NAME OF ITEMS.	QUANTITY	RATE	M/S. Khan Traders	M/S. Star Corporation	M/S. AI Refinery	M/S. T...
26	Sugar Devan brand 15 gram pack.	10,900 Pkts.	PKT	Rs.14.00	Not Quoted	Not Quoted	Not Quoted
27	Roasted gram (Bhoome Grama)	13 Kg.	Kg.	Rs.170.00	Not Quoted	Not Quoted	Rs.2
28	Tippy Seed(Kinashkias)	05 Kg.	Kg.	Rs.270.00	Not Quoted	Not Quoted	Rs.2
29	Milk Powder Meleco brand/Corolac brand/Tinlac brand/and/or original with year of warranty 05-Kg Packing having two years warranty expiry.	12,500 Kg.	Kg.	Rs.474.00	Rs.495.00	Rs.481.00	Not Q
30	Milk Powder Evony Day brand Manufactured by M/s. Nestle Pakistan 400 gram pack.	500 Pkt.	Pkt.	Rs.520.00	Rs.295.00	Rs.313.00	Rs.3

Lowest rates in each item may be approved please.

PURCHASE COMMITTEE:

(Mr. Ekbaruddin)
Member/Secretary

(Mr. Sharifullah Khan)
Member

(Mr. M. Khaliq Arwar)
Member

(Dr. Jahan Bano)
Rep. from NICVD

(Dr. Asad Ameeq Donkhi)
(Rep. from NCFE)

Rep. from Faisalabad Dist
(Member)
Dr. Nadeem Quresh

(Dr. A. Yamin Jurejo)
Member

(Dr. Qasim Hussain Saikhi)
Member

(Dr. Masoodia Bhatti)
CHAIRMAN

[Handwritten Signature]
Assistant Director
Member

[Handwritten Signature]
Member

[Handwritten Signature]
Member

[Handwritten Signature]
CHAIRMAN


[Handwritten Signature]

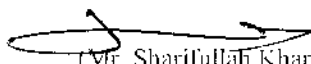
Bid Evaluation Report

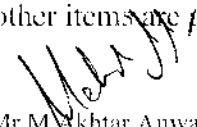
1. Name of Procuring Agency : Jinnah Postgraduate Medical Centre, Karachi.
 2. Tender Reference No. F.AD(GO)/2014-15/ANI..TDR/JPMC
 3. Tender Description Name of items: Tender for the supply of **Crockery Cutlery** during the year 2014-15.
 4. Method of Procurement: **Single Stage Two Envelopes Procedure Basis.**
 5. Tender Published: The Frontier Post/ Daily Amroz/Jahan Paakistan/Jeejel/
 Dated :14.06.2014
 6. Total Bid documents Sold: **Five**
 7. Tender Opening Date : **10.07.2014**
 8. Total Bids Received : **Three**
 9. Bid(s) Rejected : **Nil**
 10. Bid Evaluation Report :


S.NO.	Name of firms or Bidders.	Cost offered the bidder.	Ranking of cost	Comparison on with Estimated cost.	Reasons for acceptance/ Rejection	Remarks.
1.	<u>Name of item(s)</u> <u>Cups & Saucers</u>			---		
	M/s. FAS Traders	Rs.1724.00 P.DoZ	I		Lowest rate basis	---
	M/s.Star Corporation	Rs.1775.00 P.DoZ	II			
	M/s.AL.Ahbab Associates	Rs.2700.00 PDoz.	III			

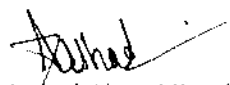
Comparative statement of other items are attached.



 (Mr. Afikhar uddin)
 Member/Secretary.

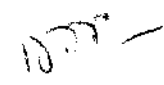

 (Mr. Sharifullah Khan)
 Member.



 (Mr. M. Akhtar Anwar)
 Member.

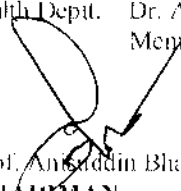

 (Dr. Imran Hameed)
 Rep. from NICVD)


 (Dr. Arshad Ahmed Domki)
 Rep. from NICII


 Rep. from Health Dept.
 (Member.)


 Dr. A. Maman Junejo
 Member.


 Dr. Qurban Hussain Shaikh
 Member.


 (Prof. Anisuddin Bhauti)
CHAIRMAN.

Crochery Cullery (2014-15)

S.NO.	NAME OF ITEMS	QUANTITY	RATE	M/S. P/S	M/S. S/P/S
9	1000 Moplin Towels made in India	300 Nos.	ENIL Number	Rs.129.20	Not Quoted Rs.125.00
10	3000 Basin medium best quality	100 Nos.	Number	Not Quoted	Rs.1350.00
11	Plastic basin medium size A-1 quality material as per sample.	300 Nos.	Number	Rs.49.00	Rs.195.00
12	Dust bin Plastic Large size with lid best quality. Material as per sample.	200 Nos.	Number	Rs.698.00	Rs.750.00
13	Plastic bucket medium with lid best quality material.	100 Nos.	Number	Rs.338.00	Rs.325.00
14	Tumbler (Glass) Opore Toyo Nastic brand.	100 Doz.	Number	Rs.49.00	Rs.55.00
15	Dust Bin Plastic small best quality.	500 Nos.	Number	Rs.68.00	Rs.95.00
16	Ming S. S. requirement of Main Kitchen JPMC	04 Nos.	Number	Not Quoted	Not Quoted
17	Degona silver steel 18 X 6" with lid and handle thick bottom (As per requirement of Main Kitchen)	06 Nos.	Number	Not Quoted	Not Quoted

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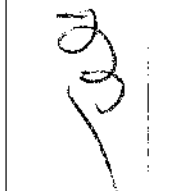


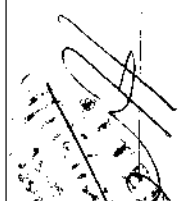
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Supplies Schedule (Goods)

Sl. No.	Description of Goods	Quantity	Unit	Number	Not Quoted	Not Quoted	Not Quoted	Not Quoted
18	Kettle Aluminium or stainless steel 10-15 cups capacity. Fine quality. Ranking of cost	24 Nos.	Number	Not Quoted	Not Quoted	Rs. 195.00	Associates	
19	Grinder Machine Large size Dietitian: Main Kitchen) Ranking of cost	02 Nos.	Number	Not Quoted	Not Quoted	Not Quoted	Not Quoted	
20	Degeha silver steel 26"x14" with lid and handle thick bottom.(As per requirement of Main Kitchen). Ranking of cost	04 Nos.	Number	Not Quoted	Not Quoted	Not Quoted	Not Quoted	
21	Degeha silver steel 30"x16" with lid and handle thick bottom.(As per requirement of Main Kitchen). Ranking of cost	04 Nos.	Number	Not Quoted	Not Quoted	Not Quoted	Not Quoted	
22	Table Spoon Heavy gauge As per requirement of Main Kitchen. Ranking of cost	04 Doz.	Number	Not Quoted	Not Quoted	Rs. 275.00	Not Quoted	
23	Bucket S. S. (04 gallon) capacity. As per requirement of Main Kitchen. JPMC. Ranking of cost	06 Nos.	Number	Not Quoted	Not Quoted	Rs. 900.00	Not Quoted	
24	Sieve (Tajina) S. S. large size. As per requirement of Main Kitchen, JPMC. Ranking of cost	02 Nos.	Number	Not Quoted	Not Quoted	Rs. 1600.00	Not Quoted	

Crockery Cutlery (2014-15)

S.N.O.	DESCRIPTION OF ITEM	QUANTITY	UNIT	NOTED BY	REMARKS	ASSOCIATES
25.	Hand Bowl S. S. Large Size. As per requirement of Main Kitchen, JPMC.	02 Nos.	Number	Not Quoted.	Rs. 7400.00	Not Quoted.
26.	Colpoer S. S. As per requirement of Main Kitchen, JPMC.	02 Nos.	Number	Not Quoted.	Rs. 2000.00	Not Quoted.
27.	Curry Spoon S. S. As per requirement of Main Kitchen, JPMC.	48 Nos.	Number	Not Quoted.	Rs. 125.00	Not Quoted.

Lowest rates in each item may be approved please.

PURCHASL COMMITTEE

(Mr. Ifikaruddin)
Member/Secretary

(Mr. Sharifullah Khan)
Member

(Mr. M. Akhtar Anwar)
Member

(Dr. Imran Hanneed)
Rep. from NICVD

(Dr. Arshad Ahmad Durrki)
(Rep. from NICI)

Rep. from Health Dept
(Member)
Dr. Nafis Qureshi

(Dr. A. Mannan Jalejo)
Member

(Dr. Qureshi Usman Siddique)
Member

(Prof. Anisuddin Bhatti)
CHAIRMAN

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Bid Evaluation Report

1. Name of Procuring Agency : Jinnah Postgraduate Medical Centre, Karachi.
 2. Tender Reference No. F.AD(G0)/2014-15/ANL.TDR/JPMC
 3. Tender Description Name of items: Tender for the supply of **Sundries items** during the year 2014-15.
 4. Method of Procurement: **Single Stage Two Envelopes Procedure Basis.**
 5. Tender Published: The Frontier Post/ Daily Amroz/Jahan Paakistan/Jeejel/
 Dated :14.06.2014
 6. Total Bid documents Sold: **Nine**
 7. Tender Opening Date : **10.07.2014**
 8. Total Bids Received : **Six**
 9. Bid(s) Rejected : **Nil**
 10. Bid Evaluation Report :

S.NO.	Name of firms or Bidders.	Cost offered the bidder.	Ranking of cost	Comparison on with Estimated cost.	Reasons for acceptance/ Rejection	Remarks.
1.	Name of item(s) Wall Brush with 8' wooden handle			---		
	M/s. Rehan Traders	Rs.1690.00 P.DoZ	III		Lowest rate basis	---
	M/s. Wazzir Traders	Not Quoted.				
	M/s. Star Corporation	Rs.1495.00 P.DoZ	II			
	M/s. O.U. & Co.	Not Quoted.				
	M/s. FAS Traders	Not Quoted.				
	M/s. Al. Ahbab Associates.	Rs.1485.00 P.DoZ	I			

Comparative statement of other items are attached.

(Mr. Habibuddin)
Member Secretary.

(Mr. Sharifullah Khan)
Member.

(Mr. M. Akhtar Anwar)
Member.

(Dr. Imran Hameed)
Rep. from NICVD)

(Dr. Afshad Ahmed Domki)
Rep. from NICH

Rep. from Health Deptt.
(Member.)

Dr. A. Mannan Junejo
Member.

Dr. Qurban Hussain Shaikh
Member.

(Prof. Anisuddin Bhatti)
CHAIRMAN.

GOVERNMENT OF SINDHI
JINNAH POST GRADUATE MEDICAL CENTRE
KARACHI-75510

ANNUAL TENDER FOR THE YEAR 2014-15

SSO	NAME OF ITEMS	QTY	RATE PER UNIT	M/S.	M/S.	M/S. Share Corporation.	M/S. O. & Co.	M/S. FAS	M/S. Alth Assou
1	Scrubbing brush A-1 quality.	60 Doz.	Doz	Rs. 338.00	Not Quoted	Rs. 395.00	Not Quoted	Not Quoted	Not Quoted
2	Broom hard 500 grams A-1 quality.	500 Doz.	Doz	Rs. 459.00	Not Quoted	Rs. 498.00	Not Quoted	Rs. 499.16	Rs. 499.16
3	Soft brush extra soft nylon 4" size plastic handle.	60 Doz.	Doz	Rs. 329.00	Not Quoted	Rs. 375.00	Not Quoted	Rs. 392.00	Rs. 392.00
4	Vim/Max 450 gram poly bag.	500 Doz.	Doz	Rs. 621.00	Not Quoted	Rs. 584.50	Not Quoted	Rs. 590.00	Rs. 590.00
5	Cell-finger Sony/National/ Toshiba brand original.	100 Doz.	Doz	Rs. 616.00	Not Quoted	Rs. 397.00	Not Quoted	Rs. 455.00	Rs. 455.00
6	Cell-Medium Sony/National/ Toshiba brand original.	150 Doz.	Doz	Rs. 294.00	Not Quoted	Rs. 275.00	Not Quoted	Rs. 383.00	Rs. 383.00
7	Cell-Finger Toshiba/Philips/ Sony brand original.	150 Doz.	Doz	Rs. 131.00	Not Quoted	Rs. 135.00	Not Quoted	Rs. 149.00	Rs. 149.00

Handwritten signatures and initials:
 - Top left: A large signature.
 - Middle left: "MOT" written vertically.
 - Middle right: "Khalid" written diagonally.
 - Bottom right: "Khalid" written horizontally.

Sundries items 2014-15

S.NO.	NAME OF ITEMS	QTY	RATE PER UNIT	M/S	M/S	M/S	M/S	M/S	M/S
14.	3.64 Litrs. Pack. Ranking of cost	Tins		Traders, Pinders	Quoted			Traders, Pinders	Quoted
15.	Kerosene Oil 200 Lit. Perin Pack. Ranking of cost	04 Drum.		Relhan	Not Quoted			Corporation	Not Quoted
16.	Sewing Machine Needle 16 & 18 Numbers, Singer brand. Ranking of cost	50 Pkt.			Not Quoted			E. & Co.	Not Quoted
17.	Paint Phannel 3.64 Lit. Tin Pack. a) Dulux ICI Brand Original. b) Nelson Brand. c)Jungler Robidiane brand orig.	600 Tins			Not Quoted				Not Quoted
18.	Robin Phne(Necc) 225 gram pack made by Rockitt & Thetehleiser.	1,600 Pkt.			Not Quoted				Not Quoted
19.	Tree Blade(10 Blade pack) Ranking of cost	1,500 Pkt.			Not Quoted				Not Quoted
20.	Physching Powder 500gms brand original 25-Kg Bag. Ranking of cost	150 Bags.			Not Quoted				Not Quoted
21.	Soda Ash ICI Brand original. Ranking of cost	15,000 Kg.			Not Quoted				Not Quoted

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Sanidries Items 2014-15

S.NO.	NAME OF ITEMS	QTY.	RATE PER UNIT	M/S. P. Item	M/S. M. Item	M/S. Star Corporation	M/S. O. P. Item	M/S. P. S. Item	M/S. A. B. Item
22.	Bar Soap A-1 quality as per sample.	6,000 Kg.	Rs.85.00	Rs.62.90	Rs.79.00	Rs.167.00	Not Quoted.	Rs.75	Rs.75
23.	Polythene Bags size 4'x5' best quality.	200 Kg.	Rs.297.00	Not Quoted	Rs.272.75	Not Quoted	Rs.556.00	Rs.26	Rs.26
24.	Painting Brush double 4" size Elite brand.	20 Nos.	Rs.635.00	Not Quoted	N.Q.	Not Quoted	Not Quoted.	Rs.49	Rs.49
25.	Brown Paper bags size 4'x3' A-1 quality (good pack containing 2000 Paper Bags)	400 Bundle	Rs.362.00	Not Quoted	Rs.444.00	Not Quoted	Not Quoted.	Rs.37	Rs.37
26.	R. R. Bags Palm Leave medium size best quality.	100 Doz	Rs.997.00	Not Quoted	Rs.695.60	Not Quoted	Not Quoted.	Rs.745.00	Rs.745
27.	Cotton Tape white 1/2" width best quality.	120 Kg.	Rs.435.00	Not Quoted	Rs.425.00	Not Quoted	Not Quoted.	Rs.3	Rs.3
28.	Col AAA Alkaline A. Energizer.	20 Doz.	Rs.590.00	Not Quoted	Not Quoted.	Not Quoted.	Not Quoted.	Rs.4	Rs.4
29.	Sewing Machine Oil Singer brand standard size best quality.	10 Doz.	Rs.690.00	Not Quoted.	Not Quoted.	Not Quoted.	Not Quoted.	Rs.374.00	Rs.374

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Sundries items 2014-15

Sl. No.	Description	QTY	Rate	Value	Ranking of cost	Sl. No.	Description	QTY	Rate	Value	Ranking of cost
30	Cotton Thread Ashi Part 5000 yards/ Polyester Yard Part 1000	50 Doz	Rs. 2716.00	Not Quoted	Rs. 223.00	31	Liquid Soap (Raw) Best quality for Mopping on floor.	12,000 Ltrs.	Not Quoted	Rs. 20.00	Rs. 58.70
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Bid Evaluation Report

1. Name of Procuring Agency : Jinnah Postgraduate Medical Centre, Karachi.
 2. Tender Reference No. : F.AD(G0)/2014-15/ANL.TDR/JPMC
 3. Tender Description Name of items: Tender for the supply of Miscellaneous items during the year 2014-15.

4. Method of Procurement: **Single Stage Two Envelopes Procedure Basis.**

5. Tender Published: The Frontier Post/ Daily Amroz/Jahan Paakistan/Jeejel/
 Dated :14.06.2014

6. Total Bid documents Sold: **Eight**

7. Tender Opening Date : **10.07.2014**

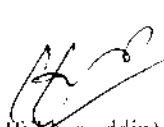
8. Total Bids Received : **Five**

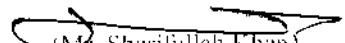
9. Bid(s) Rejected : **Nil**

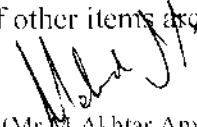
10. Bid Evaluation Report :


S.NO.	Name of firms or Bidders.	Cost offered the bidder.	Ranking of cost	Comparison on with Estimated cost.	Reasons for acceptance/ Rejection	Remarks.
1.	Name of item(s) Plastic Pot(Lota)			---		
	M/s. Rohan Traders	Rs.75.00 P.No	III		Lowest rate basis	
	M/s. Wazzir Traders	Not Quoted.				
	M/s. Al. Ahbab Associates	Rs.60.00 P.No.	II			
	M/s. O.U. & Co.	Not Quoted.				
	M/s. FAS Traders.	Rs.46.40 P.No.	I			

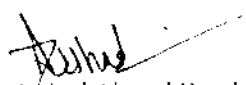
Comparative statement of other items are attached.



 (Mr. Hukhar uddin)
 Member/Secretary.



 (Mr. Shariullah Khan)
 Member.

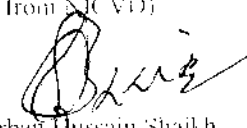

 (Mr. M. Akhtar Anwar)
 Member.



 (Dr. Imran Hameed)
 Rep. from NICVD)


 (Dr. Arshad Ahmed Domki)
 Rep. from NICH


 Rep. from Health Deptt.
 (Member.)


 Dr. A. Mannan Junejo
 Member.






 Dr. Qurban Hussain Shaikh
 Member.

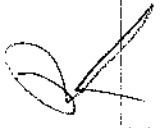


 (Prof. Anisuddin Bhatti)
CHAIRMAN.

GOVERNMENT OF SINDH
JUNIOR POSTGRADUATE MEDICAL CENTRE
KARACHI-75510

ANNUAL TENDER FOR THE YEAR 2014-15

S.NO.	NAME OF ITEMS	QTY.	RATE PER UNIT	M/S. Rehman Traders.	M/S. Wazir Traders.	M/S/AL Alhbab Associate	M/S. O. F & Co.	M/S. HAS Traders.
1.	Shampoo (General Purpose)	50 Nos.	Rs. 75.00	Not Quoted	Rs. 60.00	Not Quoted	Not Quoted	Rs. 46.00
				III		II		I
2.	HCL Acid.	2400 Ltrs.	Rs. 28.00	Not Quoted	Rs. 18.10	Rs. 38.00	Local	Rs. 26.60
						I	IV	II
3.	Plastic dust (General Purpose)	10000 Kg.	Rs. 100.00	Not Quoted	Rs. 12.75	Rs. 2.50	Rs. 3.00	Rs. 3.00
				IV	I	III	II	
4.	Shaving Cream Large size Touch me brand.	120 Nos.	Rs. 87.00	Not Quoted	Rs. 77.00	Not Quoted	Quoted	Rs. 68.00
				III	II			I
5.	Plastic Water Pipe 1" dia A-1 quality.	1500 Ft.	Rs. 59.00	Not Quoted	Rs. 29.00	Rs. 47.30	Rs. 32.90	
				IV	I	III	II	
6.	Plastic Water Pipe 3/4" dia A-1 quality.	1000 Ft.	Rs. 47.00	Not Quoted	Rs. 16.00	Rs. 38.90	Rs. 18.50	
				V	I	III	II	
7.	Table Glass 5mm A-1 quality.	400 Sq. Ft.	Rs. 69.00	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted
8.	Mop refill as per sample.	400 Box.	Rs. 12.00	Rs. 125.00	Rs. 103.00	Rs. 186.00	Rs. 97.70	
				III	II	V	I	



S.NO.	NAME OF ITEMS	QTY	RATE RS UNIT	M/S. Supplier	M/S. Supplier	M/S./A.I. Supplier	M/S. O. T. Supplier	M/S. P.A.S. Supplier
16.	Cotton Mop with Rod and plastic grip bar & belt. Imported 550 gram as per sample.	600 Nos.	Number	Pydara, Pydara, Associates, Local	Pydara, Pydara, Associates, Local	Pydara, Pydara, Associates, Local	Pydara, Pydara, Associates, Local	Pydara, Pydara, Associates, Local
	Ranking of cost			II	I	IV	V	III
17.	Scrubbing brush as per sample.	200 Nos.	Number	Pydara, Pydara, Associates, Local	Pydara, Pydara, Associates, Local	Pydara, Pydara, Associates, Local	Pydara, Pydara, Associates, Local	Pydara, Pydara, Associates, Local
	Ranking of cost			III	Quoted.	I	Quoted.	II
18.	Jumbo brush with M.S. Pipe Rod fixed As per sample.	50 Nos.	Number	Pydara, Pydara, Associates, Local	Pydara, Pydara, Associates, Local	Pydara, Pydara, Associates, Local	Pydara, Pydara, Associates, Local	Pydara, Pydara, Associates, Local
	Ranking of cost			III	Not Quoted.	Rs.150.00	Not Quoted.	Rs.158.00
19.	A. Insecticide spray Large size (Baygon Brand).	100 Nos.	Number	Pydara, Pydara, Associates, Local	Pydara, Pydara, Associates, Local	Pydara, Pydara, Associates, Local	Pydara, Pydara, Associates, Local	Pydara, Pydara, Associates, Local
	Ranking of cost			III	Not Quoted.	Rs.414.95	Not Quoted.	Rs.409.10
	B. Insecticide spray Large size (Mortein Brand)			N.Q.		N.Q.		Rs.464.00
	Ranking of cost			I		N.Q.		II
21.	Torch Eveready brand fine quality with Two large cell Toshiba General	50 Nos.	Number	Pydara, Pydara, Associates, Local	Pydara, Pydara, Associates, Local	Pydara, Pydara, Associates, Local	Pydara, Pydara, Associates, Local	Pydara, Pydara, Associates, Local
	Ranking of cost			II	Not Quoted.	Rs.388.95	Not Quoted.	Not Quoted.
22.	Hygiene Soap	2400 Ltrs.	Number	Pydara, Pydara, Associates, Local	Pydara, Pydara, Associates, Local	Pydara, Pydara, Associates, Local	Pydara, Pydara, Associates, Local	Pydara, Pydara, Associates, Local
	Ranking of cost			IV	II	I	V	III

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Miscellaneous Items 2014-15

Sl. No.	Description	Ranking of cost	Quantity	Unit	Rate	Total	Remarks
23.	Plastic Water Cooler 14 Ltrs. Rainbar brand	III	50 Nos.		Rs.743.00	Rs.490.00	Rs.160.00
24.	DANGEROUS BOX Size 12"x12"x16" As per sample.	IV	3000 Nos.		Rs.19.00		

PURCHASE COMMITTEE

(Mr. Jitendra Jadhav)
Member/Secretary:

Member:

(Mr. Anil Kumar Arwari)
Member:

(Dr. Indira Bhargava)
Rep. from NICVD

(Dr. Ashraf Akbar Durrani)
(Rep. from NCI)

(Rep. from Health Deptt. (Member))
Dr. Nagesh Kumar

(Dr. A. Manan Jurejo)
Member:

(Dr. G. S. Huseen Shaikh)
Member:

(Prof. A. Siddiqi Bharti)
CHAIRMAN

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Bid Evaluation Report

1. Name of Procuring Agency : Jinnah Postgraduate Medical Centre, Karachi.
 2. Tender Reference No. : F.AID(G0)/2014-15/ANL.TDR/JPMC
 3. Tender Description Name of items: Tender for the supply of Hospital Linen during the year 2014-15.

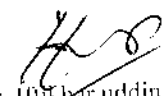
4. Method of Procurement: **Single Stage Two Envelopes Procedure Basis.**

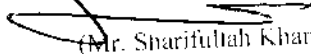
5. Tender Published: The Frontier Post/ Daily Amroz/Jahan Paakistan/Jeejel/
 Dated :14.06.2014

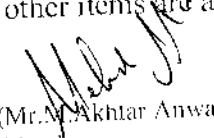
6. Total Bid documents Sold: **Five**
 7. Tender Opening Date : **10.07.2014**
 8. Total Bids Received : **Three**
 9. Bid(s) Rejected : **Nil**
 10. Bid Evaluation Report :


S.NO.	Name of firms or Bidders.	Cost offered the bidder.	Ranking of cost	Comparison on with Estimated cost.	Reasons for acceptance/ Rejection	Remarks.
1.	<u>Name of item(s)</u> Bed Sheets White					
	M/s. Malik Muhammad Zafar	Rs.391.00 P.No	II		Lowest rate basis	
	M/s. Al. Rahman Associates	Rs.384.00 P.No	I			
	M/s. Khan Traders.					

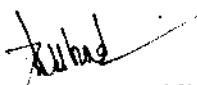
Comparative statement of other items are attached.



 (Mr. Imkhar uddin)
 Member/Secretary.

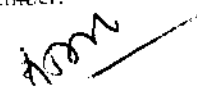

 (Mr. Sharifullah Khan)
 Member.



 (Mr. M. Akhtar Anwar)
 Member.


 (Dr. Imzan Hameed)
 Rep. from NICVD)


 (Dr. Arshad Ahmed Domki)
 Rep. from NICH


 Rep. from Health Deptt.
 (Member.)


 Dr. A. Mawan Jamejo
 Member.


 Dr. Qurban Hussain Shaikh
 Member


 (Prof. Anisuddin Bhatti)
CHAIRMAN.

		Q1	Q2	Q3	Q4	Q5	Q6	Q7	Q8	Q9	Q10
5.	Strip cloth 36" width blue lining (for Patient Dresses)	3,000 Mins.	Meter	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted
6.	Machine cloth, unbleached 72" Width. (Manufactured in India - see separate list sample.)	5,000 Mins.	Meter	Rs.139.00	Rs.131.49	Rs.132.00	Rs.139.00	Rs.131.49	Rs.132.00	Rs.139.00	Rs.132.00
7.	Hand Grip (Rib cloth) Green & Blue, As per sample	300 Kg.	Kg.	III	I	II	III	I	II	III	II
8.	Curtain cloth JPMC Monogram Printed width cloth.	2000 Mins.	Meter	Not Quoted.	Not Quoted.	Not Quoted.	Not Quoted.	Not Quoted.	Not Quoted.	Not Quoted.	Not Quoted.
9.	Blanket woven Size 60" x 90" width silky path 100% soft wool stuff. As per sample.	500 Nos.	Number	Rs.1218.00	Rs.102.10	Rs.1218.00	Rs.1218.00	Rs.102.10	Rs.1218.00	Rs.1218.00	Rs.102.10
10.	Bath Towel white Size 30" x 60" 450 gram weight.	200 Nos.	Number	Not Quoted.	Not Quoted.	Not Quoted.	Not Quoted.	Not Quoted.	Not Quoted.	Not Quoted.	Not Quoted.
11.	Drill cloth white 45" width fine quality cloth for Doctor Coats.	1,000 Mins.	Meter	Not Quoted.	Not Quoted.	Not Quoted.	Not Quoted.	Not Quoted.	Not Quoted.	Not Quoted.	Not Quoted.
12.	Softy chapple As per sample	1000 Pairs.	Pair	Rs.134.90	Rs.134.90	Rs.134.90	Rs.134.90	Rs.134.90	Rs.134.90	Rs.134.90	Rs.134.90

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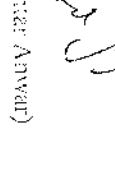
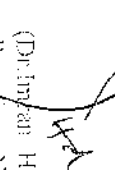
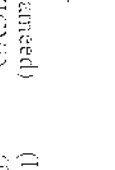
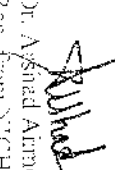
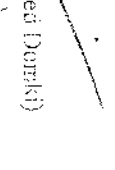
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S.NO.	NAME OF ITEM	QTY	RATE	M/S. MAHIL	M/S. AL	M/S. KHAN
			PKT/Meter	MAHIL	AL	MAHIL
13.	Banner cloth 36" width best quality	200 Mtrs.	PKT/Meter	Not Quoted.	Not Quoted.	Not Quoted.
14.	Blazer cloth green.	100 Mtrs.	Meter.	Not Quoted.	Not Quoted.	Not Quoted.
15.	Rib Cloth Green. As per sample.	200 Kg.	Kg.	Not Quoted.	Not Quoted.	Not Quoted.
16.	Rib Cloth Blue. As per sample.	100 Kg.	Kg.	Not Quoted.	Not Quoted.	Not Quoted.
17.	Strip Bukram 5" width for curtains. As per sample.	300 Mtrs.	Meter.	Not Quoted.	Not Quoted.	Not Quoted.

PURCHASE COMMITTEE

 (Mr. Shaukat Khan) Member
 (Mr. Akhter Anwar) Member
 (Dr. Jagan Hameed) Rep. from NCHD
 (Dr. Ashraf Ahmed Durrani) Rep. from NCHD
 (Dr. A. Mannan Junejo) Member
 (Dr. Qurban Hussain Shaikh) Member
 (Prof. Asaduddin Bhatti) CHAIRMAN
 (Dr. Syed) Rep. from Health Dept (Member)
 (Dr. Syed) Rep. from Health Dept (Member)

 (Dr. A. Mannan Junejo) Member
 (Dr. Qurban Hussain Shaikh) Member

Bid Evaluation Report

1. Name of Procuring Agency : Jinnah Postgraduate Medical Centre, Karachi.
 2. Tender Reference No. F.AD(G0)/2014-15/ANL.TDR/JPMC
 3. Tender Description Name of items: Tender for the supply of **UNIFORMS** during the year 2014-15.

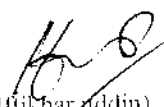
4. Method of Procurement: **Single Stage Two Envelopes Procedure Basis.**


5. Tender Published: The Frontier Post/ Daily Amroz/Jahan Paakistan/Jeejel/
 Dated :14.06.2014

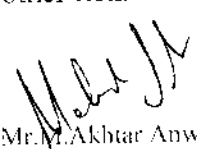
6. Total Bid documents Sold: **Five**
 7. Tender Opening Date : **10.07.2014**
 8. Total Bids Received : **Three**
 9. Bid(s) Rejected : **Nil**
 10. Bid Evaluation Report :


S.NO.	Name of firms or Bidders.	Cost offered the bidder.	Ranking of cost	Comparison on with Estimated cost.	Reasons for acceptance/ Rejection	Remarks.
1.	Name of item(s) Uniform for Security staff.			--		
	M/s. Malik Muhammad Zafar	Rs.1218.00 P.Pair	II		Lowest rate basis	
	M/s. Al. Rahman Associates	Rs.1261.00 P.Pair.	III			
	M/s. Khan Traders	Rs.1149.00 P.Pair	I			


Comparative statement of other items are attached.



 (Mr. Hukharuddin)
 Member/Secretary.

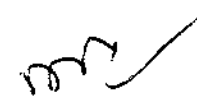

 (Mr. Sharifullah Khan)
 Member.


 (Mr. Akhtar Anwar)
 Member.


 (Dr. Imran Hameed)
 Rep. from NICVD)


 (Dr. Afshad Ahmed Domki)
 Rep. from NICH


 Rep. from Health Dept.
 (Member.)


 Dr. A. Mannan Junejo
 Member.


 Dr. Qurban Hussain Shaikh
 Member.


 (Prof. Anisuddin Bhatti)
CHAIRMAN.





GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-H-75510

ANNEXURE APPENDED FOR THE YEAR 2014-15.

S.NO.	NAME OF ITEMS.	QUANTITY.	RATE		M/S/AL	M/S/AL	M/S. Khan Traders.
			PER UNT.	Pair			
1.	175 Pairs Pant & Bushirt with stitching. (Colour & Cloth As per Sample available)	175 Pairs.	Pair	Rs. 1,218.00	Rs. 1,261.00	Rs. 1,149.00	
2.	100 Pairs Pant & Bushirt with stitching. (Colour & Cloth As per available sample)	100 Pairs.	Pair	Rs. 1,261.00	Rs. 1,261.00	Rs. 1,099.00	
3.	50 Pairs UNIFORMS FOR DRIVERS Shawar and Kameez with stitching (colour and cloth as per available sample.)	50 Pairs.	Pair	Rs. 1,081.00	Rs. 1,081.00	Rs. 1,021.00	

Ranking of cost

Ranking of cost

Sl. No.	Description	Quantity	Unit	Rate	Total
4.	<u>UNIFORMS FOR SANITATION STAFF</u> (Male) Bushirt & Pant with stitching (Colour & Cloth As per sample available)	220 Pairs	Pair	Rs. 1261.00	Rs. 1144.00

Sl. No.	Description	Quantity	Unit	Rate	Total
5.	<u>UNIFORMS FOR SANITATION STAFF</u> (Female) Shirt & Sashwar with stitching (Colour & Cloth As per sample available)	240 Nos.	Pair	Rs. 1021.00	Rs. 1020.00

PURCHASE COMMITTEE

(Mr. Anisul Hossain)
Member/Secretary

(Mr. Shaufulah Khan)
Member

(Mr. Akhtar Anwar)
Member

(Dr. Jannah Hameed)
Rep. from NICVD

(Dr. Ashraf Ahmed Dawki)
Rep. from NICH

(Dr. A. Manzar Jango)
Member

(Dr. Quebar Siddiq Shaikh)
Member

(Prof. A. M. Hossain Bharti)
CHAIRMAN

Rep. from Health Dept
(Member)
Dr. Niloy Das

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Bid Evaluation Report

1. Name of Procuring Agency : Jinnah Postgraduate Medical Centre, Karachi.
 2. Tender Reference No. : F.AD(GO)/2014-15/ANL.TDR/JPMC
 3. Tender Description Name of items: Tender for the supply of **OFFICE STATIONERY** during the year 2014-15.


4. Method of Procurement: **Single Stage Two Envelopes Procedure Basis.**

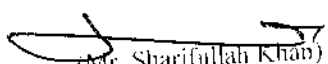
5. Tender Published: The Frontier Post/ Daily Amroz/Jahan Paakistan/Jeejel/
 Dated : 14.06.2014

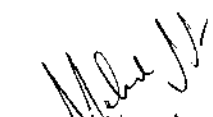
6. Total Bid documents Sold: **Seven**
 7. Tender Opening Date : **10.07.2014**
 8. Total Bids Received : **Four**
 9. Bid(s) Rejected : **Nil**
 10. Bid Evaluation Report :


S.NO.	Name of firms or Bidders.	Cost offered the bidder.	Ranking of cost	Comparison on with Estimated cost.	Reasons for acceptance/ Rejection	Remarks.
1.	Name of item(s) Computer Printer Ribbon (Epson) M/s. FAS Traders M/s. Rehan Traders M/s. Star Corporation M/s. Al. Abab Associates.	Not Quoted. Not Quoted. Rs.315.00 P.No. Rs.390.00 P.No.	I II		Lowest rate basis	


Comparative statement of other items are attached.



 (Mr. Hukhar uddin)
 Member/Secretary.



 (Mr. Sharifullah Khan)
 Member.



 (Mr. M. Akhtar Anwar)
 Member.


 (Dr. Imran Hameed)
 Rep. from NICVD)


 (Dr. Arshad Ahmed Domki)
 Rep. from NICII


 Rep. from Health Dept.
 (Member.)


 Dr. A. Mannan Junejo
 Member.


 Dr. Qurban Hussain Staikh
 Member.


 (Prof. Arisuddin Bhatti)
CHAIRMAN.

GOVERNMENT OF SINDH
 JINNAH POSTGRADUATE MEDICAL CENTRE
 KARACHI-75510

ANNUAL PURCHASE ORDER FOR THE YEAR 2014-15

S.NO.	NAME OF ITEMS	QUANTITY	RATE PER UNIT	M/S. FAS Traders.	M/S. Kabay Traders.	M/S. Star Corporation.	M/S. Ad Asson.
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A. COMPUTER PRINTER RIBBONS

1.	Epson Printer Ribbon 10-2170/2070/2180 Made in China	50 Nos.		Not Quoted.	Not Quoted.	Rs. 15.00	Rs. 15.00
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2.	Epson Printer Ribbon 09 Pin LX-300/800 Made in China.	150 Nos.		Not Quoted.	Not Quoted.	Rs. 115.00	Rs. 115.00
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3.	Computer Printer Ribbon Panasonic KXP-3626, 3696, P-170.	10 Nos.		Not Quoted.	Not Quoted.	Not Quoted.	Rs. 9.00
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4.	TONERS Toner of Copier B1D-2030/2060 Toshiba/Carlton Made in France.	25 Nos.		Not Quoted.	Not Quoted.	Rs. 950.00	Rs. 950.00
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5.	Toner of Copier P-T-5832 Ricoh Original Made in Japan.	04 Nos.		Not Quoted.	Not Quoted.	Rs. 1900.00	Rs. 1900.00
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6.	Toner of Copier SF-5320 Sharp Made in Japan.	10 Nos.		Not Quoted.	Not Quoted.	Rs. 7500.00	Rs. 7500.00
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7.	Toner of Copier F-Studio 166 Toshiba Original.	04 Nos.		Not Quoted.	Not Quoted.	Rs. 1100.00	Rs. 1100.00
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ATTE
 Jinnah Postgraduate Medical Centre
 Karachi-75510

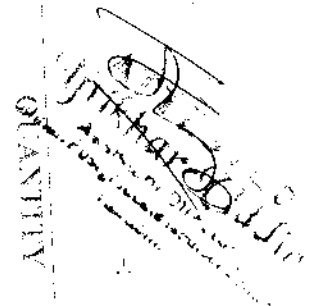
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Office Stationery 2013-14



2

Q NO NAME OF THE FIRM

QUANTITY

RATE

M/s. P&S

M/s. Raham

M/s. Star

M/s.

8. Toner of Copier J-Studio 181 Toshiba Original

05 Nos.

UNIT: Number

Not Quoted

Not Quoted

Rs.6500.00

Rs.55

Ranking of cost

C. LASER PRINTER TONER

9. Made in China.

Ranking of cost

10. Toner of Laser Printer HP-1005 Original Made in China.

05 Nos.

Number

Not Quoted

Not Quoted

Rs.2990.00

Rs.2

11. Toner of Laser Printer Deck Jet Colourin & Black. HP-3325 original Made in China.

01 Nos.

box

Not Quoted

Not Quoted

Rs.4500.00

Rs.1

Ranking of cost

12. Toner of Laser Printer HP-1500 Original Made in China.

25 Nos.

Number

Not Quoted

Not Quoted

Rs.2900.00

Rs.1

Ranking of cost

13. Toner for Laser Printer HP-2015 Original Made in China.

06 Nos.

Number

Not Quoted

Not Quoted

Rs.2900.00

Rs.1

Ranking of cost

14. Toner of Laser Printer HP-1520 Original Made in China.

30 Nos.

Number

Not Quoted

Not Quoted

Rs.2900.00

Rs.1

Ranking of cost

15. Toner of Laser Printer HP-1500 Original Made in China.

05 Nos.

Number

Not Quoted

Not Quoted

Rs.2900.00

Rs.1

Ranking of cost

16. Toner of Laser Printer HP-1200 Original made in China.

04 Nos.

Number

Not Quoted

Not Quoted

Rs.2800.00

Rs.1

Ranking of cost

Signature

Signature

S.NO. NAME OF ITEMS.

QUANTITY

RATE

M/S. JAS

M/S. Raham

M/S. Star

M/S.

17. Toner of Laser Printer HP-1010 Original Made in China.

12 Nos.

Number

Not Quoted.

Not Quoted.

Rs. 2800.00

Rs. 2200.00

18. Toner of Laser printer HP-1000 Original Made in China.

02 Nos.

Number

Not Quoted.

Not Quoted.

Rs. 2800.00

Rs. 2200.00

19. Toner of Laser printer HP-1260 Black Made in China.

03 Nos.

Number

Not Quoted.

Not Quoted.

Rs. 2500.00

Rs. 1800.00

20. Toner of Laser Printer HP-1260 Black 45 Made in China.

03 Nos.

Number

Not Quoted.

Not Quoted.

Rs. 2000.00

Rs. 1800.00

21. Toner of Laser Printer C9702 (6-D) Made in China.

02 Nos.

Number

Not Quoted.

Not Quoted.

Rs. 4500.00

Not Quoted.

22. Cartridge of FAX Machine Panasonic FX-1110 Original

04 Box

Box

Not Quoted.

Not Quoted.

Not Quoted.

Not Quoted.

23. Cartridge of FAX Machine HP-702 Original Made in China (Black)

04 Nos.

Number

Not Quoted.

Not Quoted.

Rs. 3450.00

Not Quoted.

24. Toner Laser Printer HP-2035 Original Made in China.

25 Nos.

Number

Not Quoted.

Not Quoted.

Rs. 3100.00

Rs. 2500.00

25. ELECTRONIC TYPEWRITER RIBBONS. Electronic Typewriter Ribbon CE-25; 600 and EM-430 Brother F. M. Brand Film Made in Malaysia.

20 Nos.

Number

Not Quoted.

Not Quoted.

Not Quoted.

Not Quoted.

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S.NO.	NAME OF ITEMS	QUANTITY	RATE per unit	M/S. JAS Traders	M/S. Rahan Traders	M/S. Star Cooperation	M/S.
26.	Electronic Typewriter (Preston) Panasonic KXP-4590	15 Nos.	Number	Not Quoted	Not Quoted	Not Quoted	Not C
27.	Electronic Typewriter Ribbon Panasonic KXP-145.	20 Nos.	Number	Not Quoted	Not Quoted	Not Quoted	Not C
<u>OFFICE STATIONERY</u>							
28.	Computer paper small (Local) each box 1200 sheets Century papers 65 gram.	400 Box.	Box	Not Quoted.	Rs. 769.00	Rs. 745.00	Not C
29.	Computer paper small (Local) each box 1200 sheets Century paper 65 gram.	25 Nos.	Box	Not Quoted.	Rs. 397.00	Rs. 385.00	Not C
30.	Photostat Paper (A-4 size) 80 gram Size 8-1/2" x 11-3/4" Indonesia Imported (480 Sheets)	1000 Ream.	Ream	Rs. 455.00	Rs. 397.00	Rs. 385.00	Not C
31.	Photostat paper full escape 80 gram size 8-1/2" x 13-1/2" Indonesia Imported (480 sheets)	100 Ream.	Ream	Rs. 518.00	Rs. 497.00	Rs. 415.00	Not C
32.	floppy disk 5.25 inch 360K in Japan (10 floppy disk)	50 Nos.	Number	Rs. 24.80	Rs. 37.00	Rs. 24.00	Not C
33.	Flourescent Marker (Hitner) Snowman/Dollar Brand.	50 Nos.	Number	Rs. 24.80	Rs. 37.00	Rs. 24.00	Not C

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 - Middle right: *Handwritten signature*
 - Bottom right: *Handwritten signature*



Office Stationery 2014-15

S.NO.	NAME OF ITEMS.	QUANTITY	RATE PER	M/S. EAS Tyndora	M/S. Rahim Tyndora	M/S. Star Tyndora	M/S. /H
34	Process/Correction Pen (Fibrell brand) made in Japan.	50 Nos.	Number	Rs. 99.70	Rs. 94.00	Rs. 99.00	Rs. 2
35	Scotch Tape (Daeer Brand).	15 Nos.	Number	Rs. 53.60	Rs. 55.00	Rs. 75.00	Rs. 1
36	Scotch tape - Pear Brand.	10 Nos.	Number	Rs. 100.70	Rs. 100.00	Rs. 85.00	Rs. 1
37	Marker 70 No. Dollar/Snowman.	100 Nos.	Number	Rs. 25.70	Rs. 27.00	Rs. 25.00	Rs. 1
38	Marker 90 No. Dollar/Snowman.	100 Nos.	Number	Rs. 25.70	Rs. 27.00	Rs. 25.00	Rs. 1
39	Board Marker (Red, Blue, Black & Green) Dollar/Snowman brand.	260 Nos.	Number	Rs. 32.00	Rs. 34.00	Rs. 29.00	Rs. 1
40	Erasing Ink dollar/crystal Brand (Blue/Black) 28.5 gram.	300 Bott.	Bott.	Rs. 25.70	Rs. 24.00	Rs. 24.00	Rs. 1
41	Typing Paper (A4 Size) 55 gram (480 gram pack) As per sample.	500 Ream.	Ream	Rs. 205.70	Rs. 187.00	Rs. 190.00	Not
42	Duplicating paper (A4 Size) 70 gram (480 gram pack) As per sample.	1500 Ream.	Ream	Rs. 212.00	Rs. 205.00	Rs. 219.00	Not

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S.NO. NAME OF ITEMS.

QUANTITY

RATE

M/S. PAS

M/S. Rabhan

M/S. Star

M/S.

43.

Carbon Paper standard size
Dollar/K (CR/Pelikan Brand) each packet
100 Sheets)

250 Nos.

Rs.

Rs. 275.00

Rs. 297.00

Rs. 245.00

Rs. 2

44.

Note Sheet pad (White) 75 gram A-4
As per sample available (each pad
containing 100 sheets.)

300 Pkd.

Pkt

Rs. 89.70

Rs. 97.00

Rs. 89.90

Rs. 2

45.

Register Ruled 200 Pages
Size 8-1/2"x14" off-set Paper with
JP/MC, Karachi on Title. As per sample.

600 Nos.

Number

Rs. 104.00

Rs. 97.00

Rs. 89.90

Rs.

46.

Register Ruled 300 Pages Size 8-
1/2"x14" off-set Paper with Printing of
Government of Pakistan, JP/MC,
Karachi on Title. As per sample.

600 Nos.

Number

Rs. 122.00

Rs. 114.00

Rs. 118.00

Rs.

47.

Register Ruled 400 Pages
Size 8-1/2"x14" off-set Paper with
Printing of Government of Pakistan,
JP/MC, Karachi on Ranking of cost II
Title. As per sample.

400 Nos.

Number

Rs. 158.00

Rs. 142.90

Rs. 145.00

Rs.

48.

Register Ruled 800 Pages
Size 8-1/2"x14" off-set Paper with
Printing of Government of Pakistan,
JP/MC, Karachi on Title. As per sample.
Ranking of cost

200 Nos.

Number

Rs. 314.60

Rs. 277.00

Rs. 284.00

R

ATTENTION
M/S. Rabhan
Tenders
M/S. Star
Corporation
M/S.

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SERIAL NAME OF ITEMS.

QUANTITY

RATE

M/s. P/S

M/s. Rahim

M/s. Star

M/s.

49. Register Plain 100 Pages

200 Nos.

Number

Rs.104.00

Rs.95.95

Rs.89.90

Rs.11

Size 8-1/2"x14" off-set Paper with printing of Government of Pakistan, JPMC, Karachi on Title. As per sample.

Ranking of cost

200 Nos.

Number

III

II

I

IV

50. Register Plain 100 Pages Size 8-1/2"x14" off-set Paper with printing of Government of Pakistan, JPMC, Karachi on Title. As per sample.

Ranking of cost

10 Boxes

Box

Not Quoted.

Rs.7690.00

Rs.6900.00

Rs.5

51. Ink for Digital Copier Printer size 22/6mmx109mm) Each Box containing 2 rolls) Made in Japan.

Ranking of cost

15 Box

Box

Not Quoted.

Rs.6508.00

Rs.4550.00

Rs.3

52. Ink for Digital Copier Printer NO.5R 9-1251 (RISO Ink) 7 Type A 1000 ML (each box containing 02 Cartridges) Made in Japan.

Ranking of cost

12 Doz

Doz

Rs.293.00

Rs.243.00

Rs.225.00

Rs.

53. Scale Wooden/Steel 12" best quality.

Ranking of cost

50 Doz.

Doz

Rs.77.00

Rs.49.00

Rs.79.00

Not

54. Lead Pencil with Rubber(HP/Deer/Picasso Brand.)

Ranking of cost

100 Box.

Box

Rs.10.40

Rs.18.00

Rs.15.00

Rs.

55. Chalk waste. Fine quality.

Ranking of cost

100 Box.

Box

Rs.10.40

Rs.18.00

Rs.15.00

Rs.

ATTESTED
 J. Iqbal
 J. Iqbal
 J. Iqbal

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S.NO. NAME OF ITEMS.

QUANTITY

RATE

M/s. FAS

M/s. Kahan

M/s. Star

M/s. ABL

56. Ink Colour Fine quality

50 Nos.

Rs.10.99

Rs.56.00

Rs.19.00

Not Quoted

Not Quoted

57.

Envelope 4"x9" best quality (Brown) with Printing Jimnah Postgraduate Medical Centre, Karachi.

12000 Nos.

Rs.1.13

Rs.0.97

Rs.0.78

Not Quoted

Not Quoted

58.

Envelope 5"x11" best quality (Brown) with Printing Jimnah Postgraduate Medical Centre, Karachi.

10000 Nos.

Rs.1.83

Rs.1.15

Rs.0.99

Not Quoted

Not Quoted

Envelope 2"x3" best quality (Brown) in side cotton cloth pasting with Printing Jimnah Postgraduate Medical Centre, Karachi.

3000 Nos.

Rs.3.65

Rs.15.00

Rs.19.95

Not Quoted

Not Quoted

61.

Envelope A-4 size Brown glassy paper thick, best quality.

2000 Nos.

Rs.2.57

Rs.4.00

Rs.2.98

Not Quoted

Not Quoted

62.

Duplicating Machine Ink (Pelikan/Diario/Nokia/Chimpain brand)

20 Bott.

Rs.437.00

Rs.577.00

Not Quoted

Not Quoted

Not Quoted

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Office Stationery 2014-15

10

S.NO.	NAME OF ITEMS	QTY	RATE	M/S. FAS	M/S. Raham	M/S. Star	M/S. Asso
72.	Numbering Machine Sunwood /DELTA brand Made in China.	60 Nos.	RS. 877.10		RS. 743.00	RS. 750.00	
73.	Numbering Machine GENMIRA/Marwell Brand original.	400 Grs.	RS. 60.80		RS. 173.00	RS. 39.00	
74.	Tag Medium 6" (both side non fit)	300 Grs.	RS. 39.20		RS. 65.00	RS. 37.00	
75.	Paper weight glass/marble sample.	60 Nos.	RS. 12.00		RS. 40.00	Not Quoted.	
76.	Waste paper Basket Plastic (Medium size)	100 Nos.	RS. 59.00		RS. 79.00	Not Quoted.	
77.	Envelope 4"x9" (White) Material glossy paper thick.	2000 Nos.	Rs. 0.86		Rs. 1.35	Rs. 1.75	
78.	Envelope 5"x11" (White) Material glossy paper thick.	1000 Nos.	Rs. 1.67		Rs. 2.10	Rs. 2.20	
79.	Envelope A-4 size (White) papers thick best quality.	1000 Nos.	Rs. 3.92		Rs. 4.95	Rs. 3.45	
80.	UHU Glue stick large size.	25 Nos.	Rs. 104.00		Rs. 119.00	Rs. 160.00	

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S.NO. NAME OF ITEMS.

QUANTITY

RATE

M/s. EAS Traders.

M/s. Rabhan Traders.

M/s. Star Corporation.

M/s. AHT

91. Writing Pad (D-1 Pad) each pa 100 sheets A-4 size.

200 Pads

Pads

Rs. 77.00

Rs. 89.00

Rs. 45.00

Not Q

82. C.D.s K/W Sony Findings brand (05 C.D.s pack)

30 Pks.

Pks.

Not Q

Rs. 459.00

Rs. 285.00

Not Q

81. File cover light blue colour Size 9-3/4"x12-3/4" material & printing as per sample with pasting of cloth strip inside fold having Size 2.5"x12-3/4" with eye lit.

6000 Nos.

Number

Rs. 6.70

Rs. 43.00

Rs. 26.50

Not Q

85. Jute cotton 4 ply (each roll in 01 Kg)

50 Kg.

Kg.

Rs. 212.00

Rs. 219.00

Rs. 495.00

Not Q

86. Ceiling Wax (each box 05 sticks)

10 Box

Box

Rs. 86.00

Rs. 69.00

Rs. 96.00

Not Q

88. Double whole Punch best quality.

20 Nos.

Number

Rs. 188.60

Rs. 187.00

Rs. 175.00

Not Q

89. Paper Cutter best quality.

10 Doz.

Doz

Rs. 437.00

Rs. 565.00

Rs. 495.00

Not Q

90. Stamp Pad (Ch-Ink)

20 Doz.

Doz

Rs. 464.00

Rs. 465.00

Rs. 495.00

Not Q

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Office Stationery 2014-15

S.NO.	NAME OF ITEMS.	QUANTITY	RATE PKR	M/S. FAS Tenders.	M/S. Rabhan Tenders.	M/S. Star Corporation.	M/S. Al
01	Pps. Custom. Best quality.	05 Doz.	Doz	Rs. 239.00	Rs. 210.00	Rs. 495.00	Not
92	Paper Clips medium size Best quality.	600 PKR	PKR	Rs. 23.00	Rs. 23.00	Rs. 16.16	Not
	Ranking of cost			II	I	II	
	Ranking of cost			II	II	I	

PURCHASE COMMITTEE

M. M. Khan
 (Mr. Mukhtar uddin)
 Member/Secretary

M. M. Akhtar Anwar
 (Mr. M. Akhtar Anwar)
 Member

Dr. Irfan Iqbal
 (Dr. Irfan Iqbal)
 Rep. from NICVD

Dr. Arshad Ahmed (Donk)
 (Dr. Arshad Ahmed (Donk))
 (Rep. from NICH)

Dr. Nazeer
 (Rep. from Health Dept)
 Member

A. S. J.
 (Dr. A. Manzoor Junejo)
 Member

Dr. Ghaffar Hussain
 (Dr. Ghaffar Hussain)
 Member

Prof. Ahsanuddin Bhatti
 (Prof. Ahsanuddin Bhatti)
 CHAIRMAN



Bid Evaluation Report

1. Name of Procuring Agency : Jinnah Postgraduate Medical Centre, Karachi.
 2. Tender Reference No. F.AD(G0)/2014-15/ANL.TDR/JPMC
 3. Tender Description Name of items: Tender for the **Printing of Forms** during the year 2014-15.

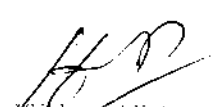
4. Method of Procurement: **Single Stage Two Envelopes Procedure Basis.**


5. Tender Published: The Frontier Post/ Daily Amroz/Jahan Paakistan/Jeejel/
 Dated :14.06.2014

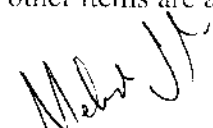
6. Total Bid documents Sold: **Five**
 7. Tender Opening Date : **10.07.2014**
 8. Total Bids Received : **Three**
 9. Bid(s) Rejected : **Nil**
 10. Bid Evaluation Report :


S.NO.	Name of firms or Bidders.	Cost offered the bidder.	Ranking of cost	Comparison on with Estimated cost.	Reasons for acceptance/ Rejection	Remarks.
I.	Name of item(s) Printing of OPD Slips.			---		
	M/s. FAS Traders	Re. 0.34 P.No.	III		Lowest rate basis	---
	M/s. Rehan Traders	Re.0.24 P.No.	I			
	M/s. Star Corporation	Re.0.26 P.No	II			


Comparative statement of other items are attached.



 (Mr. Mlikharuddin)
 Member/Secretary.

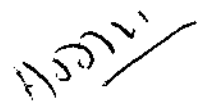

 (Mr. Sharifullah Khan)
 Member.

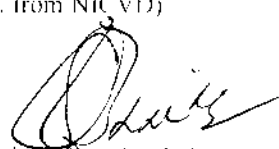

 (Mr. M. Akhtar Anwar)
 Member.


 (Dr. Imran Hameed)
 Rep. from NICVD)


 (Dr. Arshad Ahmed Domki)
 Rep. from NICH


 Rep. from Health Deptt.
 (Member.)


 Dr. A. Mannan Junejo
 Member.


 Dr. Qurban Hussain Shaikh
 Member.


 (Prof. Anisuddin Bhatti)
CHAIRMAN.

GOVERNMENT OF SINDH
JINNAH POSTGRADUATE MEDICAL CENTRE
KARACHI-75300

A LIST OF SUPPLIES FOR THE MONTH OF _____

SNO.	NAME OF ITEM	QUANTITY	RATE	M/S. FIRM	M/S. Retail	M/S. Store	Ranking of cost	
							PER UNIT	Traders
1.	<u>OPD SLIPS</u> Size 7"x8 1/2" 65 gram paper Both side one colour printing. As per sample.	3,500,000 Loose	Number	Re.0.34	Re.0.24	Re.0.26	III	I
2.	<u>Accident & Emergency Forms</u> Size 8 1/2" X 11" 90 gram imported paper. Both side one colour printing. As per sample.	4,000 Pads. (each pad containing 100 forms)	Pad	Not Quoted.	Rs.107.00	Rs.115.00	III	I
3.	<u>Registration Sheets</u> Size 1 1/2" X 8 1/2" 65 gram paper One side one colour printing. As per sample.	300,000 Loose	Number	Re.0.77	Re.0.71	Re.0.58	III	I
4.	<u>Medical History</u> Size 1 1/2" X 8 1/2" Ruled Blue colour lining on both sides. Both side one colour printing. As per sample.	300,000 Loose	Number	Rs.1.13	Re.0.69	Re.0.74	III	I
5.	<u>Doctor Orders</u> Size 1 1/2" X 8 1/2" Ruled Blue colour lining on both sides. Both side one colour printing. As per sample.	300,000 Loose	Number	Not Quoted.	Re.0.69	Re.0.74	III	I

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S.NO.	NAME OF ITEMS.	QUANTITY.	RATE PER UNIT.	M/s. P.A.S Traders.	M/s. Rehman Traders.	M/s. Star Corporation.
12.	Medical Certificates of Cause of Death Size: 9 1/2" x 7 1/2" 75 gram papers one side one colour printing. As per sample. Ranking of cost	600 Pads (each pad containing 200 leaves)	Pad. Rs. 182.30	Not Quoted	Rs. 121.00	Rs. 125.00
13.	Temperature Charts Size: 11 1/2" x 8 1/2" 75 gram paper off set paper local One side one colour printing. As per sample. Ranking of cost	1,000 Pads (each pad containing 100 sheets)	Pad. Rs. 118.40	Rs. 63.68	Rs. 65.00	
14.	Imitate Original Charts Size: 11 1/2" x 8 1/2" 75 gram paper off set paper local One side one colour printing. As per sample. Ranking of cost	200,000 Loose	Number Rs. 0.86	Rs. 1.30	Not Quoted	
15.	Operation List Forms Size: 11 1/2" x 8 1/2" 75 gram off set paper local One side one colour printing. As per sample. Ranking of cost	100,000 Loose	Number Rs. 0.86	Rs. 1.30	Not Quoted	
16.	Laboratory Examination Forms Size: 8 1/2" x 6 1/2" 65 gram paper One side one colour printing. As per sample. Ranking of cost	500 Pads (each pad containing 200 leaves)	Pad. Rs. 86.00	Rs. 143.00	Not Quoted	

Bank

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S.NO.	NAME OF ITEMS.	QUANTITY.	RATE/ Price	M/S. P/S Trades.	M/S. Rehman Trades.	M/S. Star Computer
18.	<p><i>Handwritten: 65 gram paper</i></p> <p>65 gram paper in three colour (White, Green & Yellow) With perforation. One side and one colour printing. As per sample.</p>	50 Pads	Rs. 167.00		Rs. 190.00	Rs. 135.00
	Ranking of cost		III		II	I
19.	<p><i>Handwritten: O.P.D. Registers</i></p> <p>O.P.D. Registers Size 15 X 7 Paper 65 gram white. Ruled blue both sides. One colour printing numbering with binding and (Covered with straw board) 32 oz and Rexine on centre and four corners. As per sample.</p>	200 Nos. (Each Register Containing 800 pages)	Not Quoted.	Rs. 970.00	Rs. 1050.00	
	Ranking of cost			I		II
20.	<p><i>Handwritten: Request form for Maintenance</i></p> <p>Request form for Maintenance 65 gram paper in three colour (white green pink) with numbering. As per sample.</p>	50 Pads	Rs. 266.00		Rs. 298.00	Not Quoted
	Ranking of cost		I		II	

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S.NO. NAME OF ITEMS.

QUANTITY.

RATE PER UNIT.

M/S. FAS Traders.

M/S. Rohan Traders.

M/S. S. Commerce

DISCHARGED FROM WARD.
Size: 11" X 6 1/2" Paper 65 gram duplicate in two colours (White & Pink) One side and one colour printing with numbering.
As per sample.

Ranking of cost

50 Books (each book containing in 200 leaves)

Book

Rs.156.20

Rs.298.00

Not Q

(Work order) Size: 13 1/2" X 8 1/2" 65 gram paper in three colour (white green pink) with numbering.
As per sample.

Ranking of cost

(each pad containing 100 leave in triplicate with perforated)

Rs.266.00

Rs.298.00

Not Q

DAILY STATIONERY OF PASSENGERS DISCHARGED FROM WARD.

Size: 11" X 6 1/2" Paper 65 gram duplicate in two colours (White & Pink) One side and one colour printing with numbering.
As per sample.

Ranking of cost

50 Books (each book containing in 200 leaves)

Book

Rs.156.20

Rs.298.00

Not Q

22. ISSUE VOUCHERS WITH MAIN KITCHEN

Size: 7 1/2" X 9" Paper 70 gram in three colours (white, green and yellow) One side and one colour printing with numbering. As per sample.

Ranking of cost

100 Pads (each pad containing 300 leaves.)

Pad.

Rs.234.50

Rs.298.00

Not Q

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NAME OF ITEM

QUANTITY

RATE

M/s. PAR

M/s. Mohan

M/s. Star

28. PAIRY REGISTERS
 Size 11 1/2" x 8 1/2" each book containing 200 pages 65 gram printing papers with numbering covered with hard card and pasting of cloth patli on left side both sides one colour printing. As per sample.
 as per sample.

500 Books

Book

Not Quoted

Rs. 243.00

Rs. 160.00

Ranking of cost

II

29. ISSUE REGISTERS
 Size 12 1/2" x 8" each register containing 100 leaves 65 printing gram paper covered with hard card sides one colour printing and pasting of cloth patli on left side. As per sample.

300 Nos.

Number

Not Quoted

Rs. 285.00

Rs. 95.00

Ranking of cost

II

30. PAIRY REGISTERS
 Size 11 1/2" x 8" each register containing 800 pages 65 gram printing papers covered with hard card and pasting cloth patli on left side one colour printing on both sides. As per sample.

300 Nos.

Number

Not Quoted

Rs. 198.00

Rs. 599.00

Ranking of cost

II

(Mr. Hishar Mehta)
 Member/Secretary

(Mr. Sharifullah Khan)
 Member

(Mr. M. Khatir Anwar)
 Member

(Dr. Jinnah Hameed)
 Rep. from NVID

(Dr. Ashraf Ahmed Durrani)
 (Rep. from NICID)

(Rep. from Hazrat Durrani)
 Member

(Dr. A. Manjari Jureja)
 Member

(Dr. Qurraan Hissar Shaikhe)
 Member

(Prof. Akshaykumar Bhatt)
 CHAKRYAN

(Dr. Noyas Qureshi)
 Member

(Dr. Jinnah Hameed)
 Member

(Dr. Jinnah Hameed)
 Member