



**OFFICE OF THE DIRECTOR
SINDH INSTITUTE OF OPHTHALMOLOGY &
VISUAL SCIENCES (SIOVS), HYDERABAD**

**@ Eye Hospital, Journalist Colony, Hyderabad
Phone: +92-22-9210352-1, Fax: +92-22-2106802
Web: www.siovs.edu.pk, E-mail: info@siovs.edu.pk**

**PROF.DR.KHALID IQBAL TALPUR
FRCSEd
DIRECTOR**

NO.SIOVS/-843/846
DATED: 01-03-2017

The Director of Information (Advertisement)
Government of Sindh, Block No. 96,
Sindh Secretariat, Karachi

SUBJECT: PUBLICATION OF TENDER NOTICE.

Seven (7) copies of Tender Notice Advertisement of this institute/hospital is sent herewith for publication in Daily Dawn, Kawish & Jang Newspaper in single insertion.



**Director
Sindh Institute of Ophthalmology &
Visual Sciences (SIOVS) Hyderabad**

Copy forwarded for information to:

- 1. The Secretary to Government of Sindh information & Technology Department, Karachi with request the same may be pasted on www.sindh.gov.pk**
- 2. The Managing Director, Sindh public procurement Regulatory Authority Government of Sindh Karachi with request the same may be pasted on www.pprasindh.gov.pk (with Complete Set of Related Documents on C.D)**
- 3. Master File –Finance (Tender 2016-17)**

INVITATION TO BID

Sealed bids are invited from well reputed firms/ original manufacturers / authorized distributors / dealers/ suppliers/Contractors registered with Income Tax and Sales Tax Departments for the purchase of following items for Sindh Institute of Ophthalmology & Visual Sciences (SIOVS) Hyderabad for Financial Year 2016-17. The last date for submission of bidding document is 1st April, 2017 upto 11:00 A.M and the same will be opened on same day 1st April, 2017 at 11:30 A.M in presence of representatives of bidders. Un-responded/Rejected bids will be reissued from 3rd to 7th April, 2017 which will be received back on 8th April, 2017 upto 11.00A.M and will be opened on the same day at 11.30A.M respectively.

S.NO.	NAME OF ITEM	TENDER FEES (NON-REFUNDABLE)	Security Deposit
01	Health Insurance	Rs.500/=	2.5%
02	Purchase of Transport	Rs.500/=	2.5%
03	Purchase of Machinery & Equipments	Rs.500/=	2.5%
04	Purchase of Furniture/Fixtures	Rs.500/=	2.5%
05	Purchase of I.T Equipments	Rs.500/=	2.5%
06	Supply, Installation and Testing of Computer Network	Rs.500/=	2.5%
07	Supply, Installation and Testing of Telecom System	Rs.500/=	2.5%
08	Supply, Installation and Testing of C.C.T.V Cameras and System	Rs.500/=	2.5%
09	Purchase of Uniform & Protective Clothing	Rs.500/=	2.5%
10	Purchase of Diet/Kitchen Items	Rs.500/=	2.5%
11	Purchase of Consumables	Rs.500/=	2.5%
12	Purchase of Medical Gases	Rs.500/=	2.5%
13	Purchase of Instruments	Rs.500/=	2.5%
14	Purchase of Hot & Cold-Weather Items	Rs.500/=	2.5%
15	Purchase of Misc Items	Rs.500/=	2.5%
16	Deployment of Security Guards	Rs.500/=	2.5%

The bidding documents can be purchased from 13th to 31st March, 2017 from the Finance Section, Sindh Institute of Ophthalmology & Visual Sciences (S.I.O.VS) at Eye Hospital, Journalist Colony, Hyderabad and can also be downloaded from our official website www.siovs.edu.pk



NOTE:

1. The Sindh Institute of Ophthalmology & Visual Sciences (S.I.O.V.S) Hyderabad reserves the right to increase or decrease the quantity of any item of schedules as and when it is deemed necessary according to SPPRA Rules. The procuring agency may reject all or any bid subject to the relevant provision of SPPRA Rule.
2. The bidding documents should be submitted in Two Envelope System i-e Technical and Financial separately.
3. The Income Tax /GST/SST will be deducted according to rules of Government of Pakistan where applicable.
4. The specification and other terms and condition can be seen on bidding documents and on our official website www.siovs.edu.pk



A handwritten signature in black ink, appearing to be "K. Anwar", written over a circular stamp.

Director
Sindh Institute of Ophthalmology
& Visual Sciences (S.I.O.VS) Hyderabad

INVITATION TO BID

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02.	Purchase of Transport	Rs. 500/-	2.5%
03.	Purchase of Machinery & Equipments	Rs. 500/-	2.5%
04.	Purchase of Furniture / Fixtures	Rs. 500/-	2.5%
05.	Purchase of I.T Equipments	Rs. 500/-	2.5%
06.	Supply, Installation and Testing of Computer Network	Rs. 500/-	2.5%
07.	Supply, Installation and Testing of Telecom System	Rs. 500/-	2.5%
08.	Supply, Installation and Testing of C.C.T.V. Cameras and System	Rs. 500/-	2.5%
09.	Purchase of Uniform & Protective Clothing	Rs. 500/-	2.5%
10.	Purchase of Diet / Kitchen Items	Rs. 500/-	2.5%
11.	Purchase of Consumables	Rs. 500/-	2.5%
12.	Purchase of Medical Gases	Rs. 500/-	2.5%
13.	Purchase of Instruments	Rs. 500/-	2.5%
14.	Purchase of Hot & Cold-Weather Items	Rs. 500/-	2.5%
15.	Purchase of Misc Items	Rs. 500/-	2.5%
16.	Deployment of Security Guards	Rs. 500/-	2.5%

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4. The specification and other terms and conditions can be seen on bidding documents and on our official website www.siovs.edu.pk

Say No to Corruption

INF-KRY: No. 1131/17

ہم دشمنی کے خلاف متحد ہیں۔

Director
Sindh Institute of Ophthalmology
& Visual Sciences (S.I.O.V.S) Hyderabad

واڪ جي ڪوٽ

مالي سال 2016-17 لاءِ سنڌ انسٽيٽيوٽ آف آفٽلمولاجي اينڊ وزيوئل سائنسز (SIOVS) حيدرآباد واسطي هيٺين آئتمز جي خريداري لاءِ انڪم ٽيڪس ۽ سيلز ٽيڪس کاتن سان رجسٽرڊ ٿيل سٺي ساڪ رڪنڊڙ فرمن/اصل مينوفڪچررز/مجاز ڊسٽريبيوٽرز/ڊيلرز/سيلاڪرز/نيڪيڊارن کان مهربند واڪ گهرائجن ٿا. واڪ ڪاغذن جي اماڻڻ لاءِ آخري تاريخ پهرين اپريل 2017 تي صبح 11.00 وڳي تائين آهي ۽ اهي ساڳئي ڏينهن پهرين اپريل 2017 تي صبح 11.30 وڳي واڪ ڏيندڙن جي نمائندن موجودگيءَ ۾ ڪوليا ويندا. موٽ نه مليل/رد ٿيل واڪ 3 کان 7 اپريل 2017 تائين پيهر جاري ڪيا ويندا جيڪي 8 اپريل 2017 تي صبح 11.00 وڳي واپس وصول ڪيا ۽ ساڳئي ڏينهن صبح 11.30 وڳي ترتيبوار ڪوليا ويندا.

نمبر شمار	آئتمز جو نالو	ٽينڊر في (ناقابل واپسي)	سيڪيورٽي ڊپازٽ
01	هيلٽ انشورنس	500 رپيا	2.5%
02	ٽرانسپورٽ جي خريداري	500 رپيا	2.5%
03	مٿينري اينڊ ايڪيوپمينٽس جي خريداري	500 رپيا	2.5%
04	فرنچيز/فڪسچرز جي خريداري	500 رپيا	2.5%
05	آءِ.ٽي ايڪيوپمينٽس جي خريداري	500 رپيا	2.5%
06	ڪمپيوٽر نيت ورڪ جي فراهمي، تنصيب ۽ چڪاس	500 رپيا	2.5%
07	ٽيلڪام سسٽم جي فراهمي، تنصيب ۽ چڪاس	500 رپيا	2.5%
08	C.C.T.V ڪئميراٿون ۽ سسٽم جي فراهمي، تنصيب ۽ چڪاس	500 رپيا	2.5%
09	يونيفارم ۽ پروٽيڪٽو ڪلائنگ جي خريداري	500 رپيا	2.5%
10	ڊائيت/ڪچن آئتمز جي خريداري	500 رپيا	2.5%
11	ڪنزيومر ايپلس جي خريداري	500 رپيا	2.5%
12	ميڊيڪل گيسز جي خريداري	500 رپيا	2.5%
13	انسٽريومينٽس جي خريداري	500 رپيا	2.5%
14	گرم ۽ ٿڌي موسم جي آئتمن جي خريداري	500 رپيا	2.5%
15	متفرقه آئتمز جي خريداري	500 رپيا	2.5%
16	سيڪيورٽي گارڊن جي مقرري	500 رپيا	2.5%

واڪ ڪاغذ 13 مارچ کان 31 مارچ 2017 تائين فنانس سيڪشن، سنڌ انسٽيٽيوٽ آف آفٽلمولاجي اينڊ وزيوئل سائنسز (S.I.O.V.S) ايت آءِ هاسپيٽل، جرنلسٽ ڪالوني، حيدرآباد مان خريد ڪري سگهجن ٿا ۽ سرڪاري ويب سائٽ www.siovs.edu.pk تان ڊائون لوڊ ڪري سگهجن ٿا.

نوٽ:

- سنڌ انسٽيٽيوٽ آف آفٽلمولاجي اينڊ وزيوئل سائنسز (S.I.O.V.S) حيدرآباد، ايس پي پي آر اي رولز جي مطابق جيئن ۽ جڏهن به ضروري سمجهندو ته شيڊيول جي ڪنهن آئتمز جي تعداد کي وڌائڻ يا گهٽائڻ جو حق محفوظ رکي ٿو. پروڪيورنگ ايجنسي ايس پي پي آر اي رول جي لاڳاپيل تشريحات جي شرط سان سمورا يا ڪوبه واڪ رد ڪري سگهي ٿي.
- واڪ ڪاغذ ٻن لفافي واري سسٽم يعني ٽيڪنيڪل ۽ فنانشل عليحدہ عليحدہ ۾ اماڻڻ گهرجن.
- حڪومت پاڪستان جي قاعدن مطابق انڪم ٽيڪس/جي ايس ٽي/ايس ايس ٽي ڪاتيا ويندا، جتي لاڳو ڪرڻ جوڳا هوندا.
- وضاحتون ۽ ٻيا شرط ۽ ضابطا واڪ ڪاغذن ۾ ڏسي سگهجن ٿا ۽ اسان جي سرڪاري ويب سائٽ: www.siovs.edu.pk تي ڏسي سگهجن ٿا.

ڊائريڪٽر

سنڌ انسٽيٽيوٽ آف آفٽلمولاجي

اينڊ وزيوئل سائنسز (S.I.O.V.S) حيدرآباد

INF/KRY.No.1131/2017

SAY NO TO CORRUPTION

اسان دهشتگردي جي خلاف متحد آهيون

TEXT

سنڌ ۾ تعليم جي بهتري لاءِ علمي + پنهنجو بيمار لکي 8 3 9 8 تي ايس ايم ايس ڪريو





Tenders

- Tender Notice (Advertisement)
- Health Insurance
- Purchase of Transport
- Purchase of Machinery & Equipments
- Purchase of Furniture/Fixtures
- Purchase of I.T Equipments
- Supply, Installation and Testing of Computer Network
- Supply, Installation and Testing of Telecom System
- Supply, Installation and Testing of C.C.T.V Cameras and System
- Purchase of Uniform & Protective Clothing
- Purchase of Diet/Kitchen Items
- Purchase of Uniform & Protective Clothing
- Purchase of Medical Gases
- Purchase of Instruments Items
- Purchase of Hot & Cold-Weather Items
- Purchase of Misc Items
- Deployment of Security Guards



Sindh Public Procurement Regulatory Authority Government of Sindh

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- Text
- Tender Title
- SPPRA ID
- Advertise Date
- Closing Date
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submit

Advance Search

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S.No.	SPPRA ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Comments
32005	SPPRA ID WITHHELD	Sindh Institute of Ophthalmology & Visual Sciences (SIOVS) HYDERABAD NITH WITH SBDs		08-03-2017	08.Mar.2017	01.Apr.2017		BER, CS, TER, AOC Required



TENDERS

HOME | TENDERS ARCHIVE | PRESS RELEASE | WEB MAIL | PPRA RULES 2004 | TENDERS ON SPPRA | TRANSFER POSTINGS

General Instructions for updating the material on www.sindh.gov.pk.

NAME OF DEPARTMENT/OFFICE	INVITATION	DATE OF PLACEMENT
OFFICE OF THE PROJECT DIRECTOR, SINDH INSTITUTE OF OPHTHALMOLOGY & VISUAL SCIENCE (SIOVS), HYDERABAD	INVITATION OF BIDS	07-03-2017
GOVERNMENT OF SINDH, LIVESTOCK & FISHERIES DEPARTMENT.	CORRIGENDUM	07-03-2017
OFFICE OF THE EXECUTIVE ENGINEER KHAIRPUR, TUBEWELLS DIVISION KHAIRPUR.	NOTICE INVITING OF QUOTATION	07-03-2017
OFFICE OF THE PROJECT DIRECTOR, SINDH INSTITUTE OF OPHTHALMOLOGY & VISUAL SCIENCE (SIOVS), HYDERABAD	INVITATION OF BIDS	07-03-2017
OFFICE OF THE PROJECT DIRECTOR REHAB:DHQ/THQ HOSPITAL IN SINDH, HEALTH DEPARTMENT GOVERNMENT OF SINDH, KARACHI	REQUEST FOR PROPOSAL	07-03-2017
OFFICE OF THE EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO11, KARACHI, BARRACK NO.18 SINDH SECRETARIAT NO.4-A KARACHI.	NOTICE INVITING TENDER	07-03-2017
GOVERNMENT OF SINDH, INFORMATION, SCIENCE & TECHNOLOGY DEPARTMENT.	CANCELLATION OF TENDER	07-03-2017
OFFICE OF THE EXECUTIVE ENGINEER, PROVINCIAL BUILDINGS DIVISION NO1, KARACHI, BARRACK NO.18 SINDH SECRETARIAT NO.4-A KARACHI.	NOTICE INVITING TENDER	06-03-2017
OFFICE OF THE EXECUTIVE ENGINEER, PROVINCIAL HIGHWAY DIVISION LARKANO.	NOTICE INVITING TENDER	06-03-2017
GOVERNMENT OF SINDH, LIVESTOCK & FISHERIES DEPARTMENT.	TENDER NOTICE	06-03-2017
OFFICE OF THE EXECUTIVE ENGINEER, EDUCATION WORKS DIVISION LARKANO.	NOTICE INVITING TENDER	06-03-2017

INVITATION TO BID

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04	Purchase of Furniture/Pictures	Rs.500 ⁰⁰	2.5%
05	Purchase of I.T Equipments	Rs.500 ⁰⁰	2.5%
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GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)

NOTIFICATION

No. SO(PM&I)2-1/2016-17/ PP-14 (SIOVS): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted in Sindh Institute of Ophthalmology and Visual Sciences (SIOVS) Hyderabad, comprising the following officers for procurement of various articles during current financial year 2016-17 :

1	Dr. Shoukat Ali Mangrio Anesthetic (BPS.19) SIOVS Hyderabad.	Chairman
2	The Additional Secretary (Technical), Health Department	Member
3	Prof. Dr.Bekha Ram, Professor of Medicines, (Nominee of Liaquat University of Medical and Health Sciences, Jamshoro).	Member

TORs

The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:


- Preparing bidding documents;
- Carrying out technical as well as financial evaluation of the bids;
- Preparing evaluation report as provided in Rule-45;
- Making recommendations for the award of contract to the competent authority;
- Perform any other function ancillary and incidental to the above.

SECRETARY HEALTH

No. No. SO(PM&I)2-1/2016-17/ PP-14 (SIOVS): Karachi, dated 17/15 Jan 2017

A copy is forwarded for information & necessary action to:-

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi
- The Director General, Health Services, Sindh Hyd .
- The Director, Sindh Institute of Ophthalmology and Visual Sciences, Hyderabad with reference to his letter dated 16-12-2016.
- The Commissioner Hyderabad.
- Chairman and all members of the Committee.
- The P.S. to Secretary Health.


(NAVEED AHMED SOOMRO)
SECTION OFFICER (PM&I)



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

NOTIFICATION

No. SO(PM&I)2-1/2016-17/ PP-14 (SIOVS): An Inspection Committee is hereby constituted in Sindh Institute of Ophthalmology and Visual Sciences (SIOVS) Hyderabad, comprising the following officers for inspection of various articles procured during current financial year 2016-17:


1	Dr. Khalid Hanif Senior Medical Officer (BPS.18) SIOVS Hyderabad.	Chairman
2	The Additional Secretary (Technical) Health Department	Member
3	The nominee of Deputy Commissioner, Hyderabad.	Member

SECRETARY HEALTH

No. No. SO(PM&I)2-1/2016-17/ PP-14 (SIOVS): Karachi, dated 17th Jan 2017

A copy is forwarded for information & necessary action to:-

- The Director, Sindh Institute of Ophthalmology and Visual Sciences, Hyderabad with reference to his letter dated 16-12-2016.
- The Commissioner Hyderabad.
- Chairman and all members of the Committee.
- The P.S. to Secretary Health.


(NAVEED AHMED SOOMRO)
SECTION OFFICER (PM&I)

OFFICE OF THE DEPUTY COMMISSIONER HYDERABAD

No.DC/Hyd/Estt/- 118 1- of 2017

Dated 30-01-2017

To

The Director,
Sindh Institute of Ophthalmology,
& Visual Sciences, Hyderabad.

SUBJECT:- NOMINATION OF MEMBER FOR INSPECTION COMMITTEE OF SIOVS.

Refer your office letter No.SIOVS/Director/81 dated 18.01.2017.

It is to inform you that Mr. Shakeel Ahmed Abro, Additional Deputy Commissioner-II, Hyderabad (Cell No.0333-3953023) is hereby nominated as Representative of Deputy Commissioner, Hyderabad of above purpose.


(GHULAM MURTAZA MEMON)
ADDITIONAL DEPUTY COMMISSIONER-I
HYDERABAD

C.C

1. The Commissioner, Hyderabad Division Hyderabad.
2. Mr. Shakeel Ahmed Abro, Additional Deputy Commissioner-II, Hyderabad.



Phone # 99203108, 99204203

No. SO (M&I) 2-1/2013 (CRC)

GOVERNMENT OF SINDH

HEALTH DEPARTMENT

(PROCUREMENT MONITORING & INSPECTION CELL)

Karachi, Dated: 18th Feb 2016

NOTIFICATION

In supersession of this Department's notification of even number dated: 29th July, 2013 and 28th March 2015 and in pursuance of Rules-31 and 32 of Sindh Public Procurement Rules 2010, the Government of Sindh, Health Department re-constitutes Complaint Redressal Committee (CRC) comprising of the following officers for scrutinizing the complaints of aggrieved bidders against tender invited by Health Institutions / Hospitals / Programmes / Projects in Sindh.

01	Special Secretary(Admn), Health Department, Sindh	Chairman
02	Additional Secretary(PM&I), Health Department, Sindh	Member
03	Professor Khalida Soomro, Professor of Cardiology, Dow University of Health Sciences / Civil Hospital, Karachi.	Member
04	Dr. Syed Khalid Hussain, Procurement Executive, N.I.C.V.D., Karachi.	Member
05	Representative from Accountant General Sindh, Karachi	Member

TORs

- To scrutinize the complaints from the aggrieved bidders and decide the cases strictly in accordance with SPP Rules 2010.

SECRETARY HEALTH

Karachi, dated, the 18th Feb 2016

No. S.O.(PM&I) 2-1/2011(CRC)

C.C to:

1. The P.S.to Chief Secretary Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
3. The Executive Director, NICVD, Karachi.
4. The Director General Health Services Sindh, Hyderabad.
5. The Additional Secretary (Admn/Development/Public Health), Health Department.
- ✓ 6. The Chairman & all members of the Committee. *SS (Admn) (H)*
7. The P.S. to Secretary Health Sindh.

(RASHID HUSSAIN)
SECTION OFFICER (PM&I)

**ANNUAL PROCUREMENT (DETAIL) PLAN 2016-17
SINDH INSTITUTE OF OPHTHALMOLOGY & VISUAL SCIENCES (SIOVS)
HYDERABAD**

HEALTH INSURANCE OF SIOVS EMPLOYEES

S.NO	DESCRIPTION	QTY
1	Health Insurance of SIOVS Employees	As per requirement

PURCHASE OF TRANSPORT

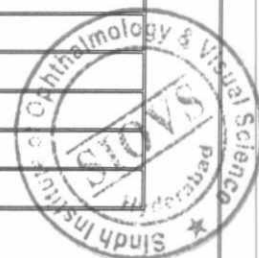
S.NO	DESCRIPTION	QTY
1	Toyota Corolla Car 1300.CC Model 2017 (Color White), A.C & Heater, Automatic, Power Window, Power Steering	1
2	Suzuki Van Model 2017 Euro- II (Color White) with SIOVS Logo with Name.	1
3	Pick-up (Converted into Garbage Collecting Vehicle) Euro- II (Color White) with SIOVS Logo with Name.	1

PURCHASE OF MACHINERY EQUIPMENTS

S.NO	DESCRIPTION	QTY
1	Pattern Laser	1
2	Cryopexy Machine	1
3	Specular Microscope	1
4	Hematology Analyzer	1
5	Water Bath	1
6	Auto pipettlor / juster = 0.5 – 50 ul	1
7	AUTOREFRACTOKERATOMETER	1
8	A-Scan	1
9	Shaker for CP Bottles	1

PURCHASE OF FURNITURE & FIXTURE

S.NO	DESCRIPTION	QTY
1	Table Of Officers Medium	12
2	Revolving Chairs	12
3	Table Of Superintendent	02
4	Chairs with Aram	30
5	Table Sets	30
6	Almira Steel	02
7	Clerk Table	06
8	Side Rocks	12
9	Chest For Cash small	01
10	H -Table for Blood Collection	01
11	Stool for Patients	05
12	Stool (Hydraulic)	01



PURCHASE OF I.T EQUIPMENTS

S.NO	DESCRIPTION	QTY
1	Desktop Computer Core i7	03
2	Laptop Computer Core i7	04
3	Portable Hard Drives 1-TB	02
4	Laser Fax Machine Panasonic 983/987	01
5	Flash Disk 32 Gb	10
6	HP Laser Color Printer	02
7	Laser Pointer (Usb)	03
8	Digital Camera Dslr	01
9	Portable Dvd Rom	01
10	Photo State Machine	01

SUPPLY INSTALLATION & TESTING OF COMPUTER NETWORK

S.NO	DESCRIPTION	QTY
1	Supply Installation & Testing Of Computer Network	As per requirement

SECURITY CHARGES CCTV

S.NO	DESCRIPTION	QTY
1	CCTV Camera	AS per requirement
2	Security Guards	AS per requirement
3	Installation of Walkthrough Gates	AS per requirement

UNIFORM / LIVIRIES

S.NO	DESCRIPTION	QTY
1	Towel Full cotton 27x24/ Meter	19
2	Towel Full Cotton 20x40/Meter	23
3	Uniform For Nursing Staff (Female)	40
4	Uniform For Security Staff	40
5	Apron White for Doctors with Uniform	60

DIET

S.NO	NAME OF THE ARTICLES	NUMBER IN	Qty
01	Chicken Fresh	Per Kg	50
02	Fish Fresh	Per Kg	50
03	Bread white (Double Roti)in pieces (Fresh/Dawn)	Large Size	1500
04	Sugar White (Refined) (best quality)	Per Kg	200
05	Dry Milk Powder (best quality)	Per Kg	100



06	Fruit All	Per Kg	200
07	Eggs Hen	Per Dozen	30
08	Mutton Fresh	Per Kg	200
09	Potatoes (Best Quality)	Per Kg	100
10	Atta Wheat Chaki (best quality)	Per Kg	700
11	Rice Col. Basmati (best quality)	Per Kg	100
12	Dall Moungh Washed (best quality)	Per Kg	100
13	Red Chili powder (best quality)	Per Kg	01
14	Dhania Powder (best quality)	Per Kg	01
15	Haldi Powder (best quality)	Per Kg	½
16	Salt Powder Iodized (National /Shan)	Per Kg	15
17	Garam Masalla Mix (best quality)	Per Kg	½
18	Cardmen Small	Per Kg	01
19	Color for Zarda	Per Kg	½
20	Tea Leave (Yellow Lable / Supreme/ Tapal)	Per Kg	20
21	Cooking Oil (Soya Supreme)	Per Liter	160
22	Suji (best quality)	Per Kg	10
23	Vegetable All	Per Kg	200
24	Onion	Per Kg	100

REQUIRED CONSUMABLES

S.NO	DESCRIPTION	QTY
1	Constellation Total Pack + Vitrectomy	06 pkt
2	Laser Probe Constellation 23G	06 pkt
3	Endo Cathary Probe 23G	02 Pkt
4	Tubing Set (Otley Machine)	03 Pkt
5	Vitrectomy cutter For Otley	03
6	Phaco Tip for Otley Machine	03
7	Phaco Sleeves For Otley Machine	06
8	Microscope Bulb 12V 100W (Philips)	24
9	Anterior vitrectomy Cutter For lourate Machine	06
10	Ultrasound cassette Lourate Machine	06
11	Endograsping Forceps 12 G Alcon	02
12	Back Flush Soft Tip 23 G Alcon	02
13	Bulb for Retino Scope	04
14	Bulb for Ophthalmo scope	04
15	Slit Lamp Bulbs (Topcon , Nidek , Inami)	12



MEDICAL GAS

S.NO	DESCRIPTION	QTY
1	Purchase of Medical Gas All Gases	
2	Oxygen Cylinder Large Size	100
3	Nitro oxide	24
4	Nitrogen Gas	12

INSTRUMENTS

S.No	Description	Qty
1	Cornea Needle Holder	15
2	Cornea Forceps	15
3	Suture Tying Forceps	15
4	Cornea Scissor	15
5	Simcoe Cannula	20
6	Skin Needle Holder	15
7	Vannas scissors	15
8	Tooth Forceps	15
9	Plain Scissor	20

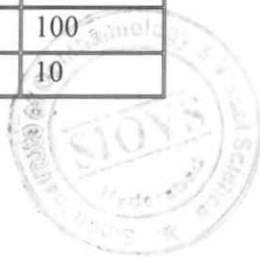
HOT AND COLD WEATHER

S.NO	DESCRIPTION	QTY
1	Electric Dispenser	04
2	Electric Water Cooler With Filter Plant	02

MISC

S. NO	NAME OF THE ARTICLES	Packing	Qty
01	Hard Broom 18" 600gms	Each	250
02	Spray Oil Finis/ Typhon 400 ML	Each	200
03	Phenyl Concentrated 425ml Typhon/Finis	Each	200
04	Soda Ash ICI	Each	30Kg
05	Life Boy Soap	Each	150
06	Washing / Cleaning Powder 500gms	Each	100Kg
07	Electric Tube Light (36 W & 40 W)	Each	100
08	Electric Tube Light Chock	Each	50
09	Tissue Box (150 x 2 Ply Tissues) Tulip / Rose Petals / Master	Each	500
10	Tissue Rolls Tulip / Rose Petals / Master	Each	500
11	Mosquito Sprays (Mortein / Power Plus)	Each	500
12	Air Fresheners / Room Sprays	Each	100
13	Liquid Soap (Lifeboy / Dettol /)	Each	100
14	Frame Sheets	Each	100

15	Electric Sockets / Universals China	Each	100
16	Toshiba Green Heavy Duty Cell AA Size	Each	250
17	Robin Bleach Liquid Bottle	Each	50
18	Electric Bloor	Each	01
19	Chindi	Each	150
20	CD's R/W	Each	300
21	DVD RW Sony / Maxwell	Each	100
22	HP Printer Cartridges (Different Sizes)	Each	10





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Website : www.siovs.edu.pk ,E-mail: info@siovs.edu.pk

NO.SIOVS/ 1174/1179
DATED: 20-03-2017

1. **The Additional Secretary (Technical)**
Health Department,
Government of Sindh Karachi.
2. **Prof. Bikha Ram Devrajani**
Professor of Medicine,
Nominee of Liaquat University of Medical
& Health Sciences Jamshoro.

SUBJECT: MEETING

The meeting of the Purchase Committee is fixed on 01-04-2017 (11:30 AM) in the Committee Room of Sindh Institute of Ophthalmology & Visual Sciences (SIOVS) Hyderabad for opening of tender documents for purchase of following items for the financial year 2016-17.

S.NO.	NAME OF ITEM
01	Health Insurance
02	Purchase of Transport
03	Purchase of Machinery & Equipments
04	Purchase of Furniture/Fixtures
05	Purchase of I.T Equipments
06	Supply, Installation and Testing of Computer Network
07	Supply, Installation and Testing of Telecom System
08	Supply, Installation and Testing of C.C.T.V Cameras and System
09	Purchase of Uniform & Protective Clothing
10	Purchase of Diet/Kitchen Items
11	Purchase of Consumables
12	Purchase of Medical Gases
13	Purchase of Instruments
14	Purchase of Hot & Cold-Weather Items
15	Purchase of Misc Items
16	Deployment of Security Guards

All are requested to make it convenient to attend the same.

Dr. Shoukat Ali Mangrio
Chairman Purchase Committee
SIOVS-Hyderabad

**Sindh Institute of Ophthalmology
& Visual Sciences (SIOVS) @ Eye Hospital
Hyderabad.**

C.C to:

1. The Director, SIOVS Hyderabad.
2. The Medical Superintendent, SIOVS Hyderabad.
3. The Consultant Finance , SIOVS Hyderabad
4. Master File






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DATED: 01-04-2017

PROCUREMENT COMMITTEE ATTENDANCE SHEET

The meeting for opening of Technical proposals held on 01-04-2017 at Committee Room SIOVS Eye Hospital Hyderabad for purchase of various items which were advertised in leading newspapers on 10-03-2017 & 11-03-2017 in (Daily Dawn, Daily Jang & Daily Kawish) vided No. INF/KRY:No.1131/17 for the financial year 2016-17 of Sindh Institute of Ophthalmology & Visual Sciences (SIOVS) Hyderabad.

S.#	NAME	DESIGNATION	SIGNATURE
1	DR. SHOUKAT ALI MANGRIO Anesthetist (BPS-19) SIOVS HYDERABAD	Chairman Purchase Committee	
2	DR. MUHAMMAD ASLAM PECHUHO Additional Secretary (Technical), Health Department Government of Sindh	Member Purchase Committee	
3	PROF. BIKHA RAM DEVERJANI Professor of Medicine Liaquat University of Medical & Health Sciences (LUMHS) Jamshoro	Member Purchase Committee	



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DATED: 01-04-2017

BIDDERS ATTENDANCE SHEET

The meeting for opening of Technical proposals for purchase of various items which were advertised in leading newspapers on 10-03-2017 & 11-03-2017 in (Daily Dawn, Daily Jang & Daily Kawish) vided No. INF/KRY:No.1131/17 for the financial year 2016-17 of Sindh Institute of Ophthalmology & Visual Sciences (SIOVS) Hyderabad.

S.No	Name of Firm	Phone No.	Postal Address	Name of Participant	CNIC of Participant	Signature
01	M/S Verizon Enterprise	0302-3246416	B4 D-131 HYD	Sajid Ali	45302-43782281	
02	Empire security	0331-3593605	Hyderabad	Nadeem	14301-5101015-3	
03	Easa Business Group	0331-3591605	Hyderabad	Noman Anwar Khan	41304-3282930-9	
04	Easter optical	0346-3039000	Karachi	Ahmed Ahmed	41204-2833852-7	
05	Latif Brothers	0334-2638495	KARACHI	Faraazuddin Shaikh	41304-4870363-7	
06	Amerudin Dnsb	03452327502	Karachi	Syed Amir Ali	42101-5435939-3	
07	Jabeel Crene	0315-8110666	Hyderabad.	Hyderabad	41304-8398547-3	
08	Optisurg	0332-8111203	Karachi	Arslan Lodhi	42201-820581-9	



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S.No	Name of Firm	Phone No.	Postal Address	Name of Participant	CNIC of Participant	Signature
09	Gimco	0301-2268862	43/4-A, Block-6 P.O. Ch.S. ICH 1	Sadia Dana	42201-7907294-7	
10	AL-Hand Inter-national	0300 2641816	C-17, Sunset Commercial Lane I DHA Phase II East	Nadeem Rizq	42201 0799574-9	
11	S-A Enterprises	0342-2866689	207-B, Block -C, Unit#2 Latifabad, Hyd	Sadqain	41304-0597794-1	
12	OPHTHMO-TEC	0300-2296871	Imji Farm Elmiti Road Summit-G-LINAKAT KANUN	Muhammad	421016756341-1	
13	MAJOR ECONOMIC Private Ltd	0333-246802	offic. no 19 warden Raza unit no 5	Faisal	41304-9901812-3	
14	O A HYD	0345 3569942	sc/Ojee Hyd	Shahid	41303-6938404-1	
15	M+S International	0332-3758681	106-B Unit 4-A Latifabad Hyd	Syed Masrour Hassan	41304-3598990-5	
16	Faraz Associates	0307221658	F. No. 6, G/1940, Tank no 7 Hyd	Ali Abbas	41303-6174525-3	



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S.No	Name of Firm	Phone No.	Postal Address	Name of Participant	CNIC of Participant	Signature
17	S.S. Tondal Co 17103	03453806876	21/11 ut no 7 Larkana Road	M. NASEEM Amir	41304-454395 2-7	
18	ELITE ENTERPRISES	0333-2761451	Hyderabad	Faisal Attique	41304-1475616 -1	
19	TPL LIFE	03018279102	Karachi	Aamir Amir	42301-643513 4-9	
20	Faster Scientifics	03322636523	Hyderabad	Burhan Ali	41304-0987040-7	
21	JASON SCIENTIA	03412744227	Hyd	A. Bani	413043526525	
22	X & X International	03452271726	Karachi	Muhammad Ahmad	4250165404038	
23	MARVI ENTERPRISES	0300-2770832	KARACHI	Muhammad Ali	42501-80100667	
24	AL-Farooque	0304-3320650	HYD	Waqar As	41303-78302967	



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S.No	Name of Firm	Phone No.	Postal Address	Name of Participant	CNIC of Participant	Signature
25	Ease Group Co	0321-5309321	Shake-dagpat R-K Square	M. Umar	42101-2273365-5	
26	Radial Medical	03218556360 03218556360	4-0 P&LHS	STEED ISRAEL		
27	National Enterprises		Block 6 Koralhi			
28	National Enterprises	03153079133	M-67 Mezzanine orient Plaza Gharikhata New Town, LHR	Nozi Sajid	41303976389-1	
29	NASIRUA TIC	0300-2625043	123, AHMED BUDUG, GARDEN	ARMUGHAN	42201-1706244-1	
30	DIGITAL LINKS (PVT) LTD	0321-2253153	45A-2 4th SUNSET STREET DHA PH. 2 EXT KHH.	SYED JARLER	42801-57924314	
31	Habib Optics	03009375791	HARIB OPTICS TILAK Chari Hyd	Behzad	41303-9586347-3	
32	Eye Link Canada	0322-4307277	Lahore	Muhammad	41303-24584887	



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S.No	Name of Firm	Phone No.	Postal Address	Name of Participant	CNIC of Participant	Signature
33	Adan	0333-2737317	HKD	shahid	41303-78302967	shahid
34	Noonam	0301-2209027	HKD	Tariq	41303-58882285	Tariq
35	COSMOS ENTERPRISES	0331-3513750	Hyd.	Mohammad Ali	41304-22990651	Muhammad Ali
36						
37						
38						
39						
40						

**MINUTES OF THE MEETING OF PURCHASE COMMITTEE HELD ON 01.04.2017
IN THE COMMITTEE ROOM SINDH INSTITUTE OF OPHTHALMOLOGY &
VISUAL SCIENCES (S.I.O.V.S), HYDERABAD REGARDING FINALIZATION OF
TECHNICAL EVALUATION FOR PURCHASE / SUPPLY OF VARIOUS ITEMS FOR
THE FINANCIAL YEAR 2016-17.**

**FOLLOWING OFFICERS OF PURCHASE COMMITTEE PARTICIPATED IN THE
MEETING**

1. **Dr. Shaukat Ali Mangrio**
Chief Anesthetist (BPS-19)
Sindh Institute of Ophthalmology &
Visual Sciences (SIOVS) Hyderabad.


Chairman

2. **Dr. Muhammad Aslam Pechuho**
Additional Secretary (Technical)
Health Department
Government of Sindh, Karachi


Member

3. **Prof. Bikha Ram Devrajani**
Professor of Medicine,
Liaquat University of Medical &
Health Sciences (LUMHS) Jamshoro.


Member

The meeting started in the presence of tendering firms in the Committee Room of SIOVS Hyderabad. The End Users evaluated and scrutinized the bids of all firms one by one for Technical Evaluation of each item quoted by different firms.

The List of Participant Companies is attached (Attendance Sheet)



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Web : www.siovs.edu.pk, E-mail : info@siovs.edu.pk

Technical Sheet for Health Insurance Financial Year 2016-17						
S.No	Name of Firm	Tender Receipt	Income Tax / GST/ SST Certificate	Bank Certificate	Income Tax Return Certificate	Remakes
01	M/S.Jubilee General Insurance	-	-	-	-	-
02	M/S.TPL Life	-	-	-	-	-

Note:

Due to some technical reasons the said tender has been cancelled and will be re-advertised.


Dr. Muhammad Aslam Pechuho
The Additional Secretary (Technical)
Health Department,
Government of Sindh Karachi
Member Procurement Committee


PROF. BIKHARAM DEVERJANI
Professor of Medicine
Liaquat University of Medical & Health
Sciences (LUMHS) Jamshoro
Member Procurement Committee


DR. SHOUKAT ALI MANGRIO
Sindh Institute of Ophthalmology &
Visual Sciences (SIOVS) Hyderabad.
Chairman Procurement Committee



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NO.SIOVS/1737/1742
DATED: 24-04-2017


M/S TPL LIFE
33-C SHAHBAZ COMMERCIAL AREA
LANE4, PHASE-VI DHA KARACHI
021-35171701-10

M/S JUBILEE GENERAL INSURANCE
2ND FLOOR JUBILEE INSURANCE HOUSE I.I
CHUNDRIGAR ROAD KARACHI
021-111-654-111

SUBJECT: CANCELLATION OF HEALTH INSURANCE TENDER FOR THE YEAR 2016-17.

REFERENCE: YOUR TENDER DATED: 01-04-2017 UNDER SPPRA S.NO:32005

Due to some technical reasons the said tender has been cancelled and will be re-advertised.


Dr. Shoukat Ali Mangrio
Chairman Procurement Committee
Sindh Institute of Ophthalmology
& Visual Sciences Hyderabad.

C.C to:

1. The Director, SIOVS Hyderabad.
2. The Medical Superintendent, SIOVS Hyderabad.
3. The Consultant Finance , SIOVS Hyderabad
4. Master File




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Web : www.siovs.edu.pk, E-mail : info@siovs.edu.pk

Technical Sheet for Purchase of Transport Financial Year 2016-17						
S.No	Name of Firm	Tender Receipt	Income Tax / GST/ SST Certificate	Bank Certificate	Income Tax Return Certificate	Remakes
01	M/S. Toyota Hyderabad Motors	Yes	Yes	Yes	Yes	Ok


Dr. Muhammad Aslam Pechuho
The Additional Secretary (Technical)
Health Department,
Government of Sindh Karachi
Member Procurement Committee


PROF. BIKHARAM DEVERJANI
Professor of Medicine
Liaquat University of Medical & Health
Sciences (LUMHS) Jamshoro
Member Procurement Committee


DR. SHOUKAT ALI MANGRIO
Sindh Institute of Ophthalmology &
Visual Sciences (SIOVS) Hyderabad.
Chairman Procurement Committee





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Technical Sheet for Purchase of Machinery Equipments Financial Year 2016-17

S.No	Name of Firm	Tender Receipt	Income Tax / GST/ SST Certificate	Bank Certificate	Income Tax Return Certificate	Remakes
01	M/S. Ophthalgo Tech	Yes	Yes	Yes	Yes	See Technical Evaluation Sheet
02	M/S. Lateef Brothers Instruments	Yes	Yes	Yes	Yes	See Technical Evaluation Sheet
03	M/S. Eastern Optical Co.	Yes	Yes	Yes	Yes	See Technical Evaluation Sheet
04	M/S. Eastern Scientifics	Yes	Yes	Yes	Yes	See Technical Evaluation Sheet
05	M/S. Jasani Scientifics	Yes	Yes	Yes	Yes	See Technical Evaluation Sheet
06	M/S. S.A Enterprises	Yes	Yes	Yes	Yes	See Technical Evaluation Sheet
07	M/S. Radiant Medical Pvt. Ltd	Yes	Yes	Yes	Yes	See Technical Evaluation Sheet
08	M/S. Eye Links	Yes	Yes	Yes	Yes	See Technical Evaluation Sheet
09	M/S. Ameer Din Instruments	Yes	Yes	Yes	Yes	See Technical Evaluation Sheet
10	M/S. Faraz Associates	Yes	Yes	Yes	Yes	See Technical Evaluation Sheet
11	M/S. Cosmos Enterprises	Yes	Yes	Yes	Yes	See Technical Evaluation Sheet


Dr. Muhammad Aslam Pechuho
The Additional Secretary (Technical)
Health Department,
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Member Procurement Committee


PROF. BIKHA RAM DEVERJANI
Professor of Medicine
Liaquat University of Medical & Health
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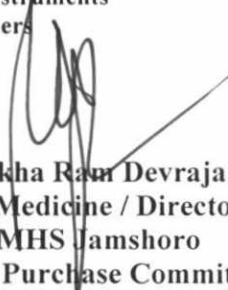

DR. SHOUKAT ALI MANGRIO
Sindh Institute of Ophthalmology &
Visual Sciences (SIOVS) Hyderabad.
Chairman Procurement Committee


Name of Head Machinery & Equipments
Item No: 01
Name of Item: Pattern Laser
Quantity Required: 01
Tender Opened: 01-04-2017


S.No	Description	M/s Faraz Associates	M/s Ameerudin Instruments	M/s Jasani Scientifics	M/s Lateef Brothers
01	10 sets of photocoagulation data (color, power output, emission time, and interval time)	NO	NO	Yes	NO
02	14 preprogrammed scan patterns to allow treatment of varying retinal pathology.	NO	NO	Yes	NO

Qualified
M/S Jasani Scientifics

Rejected
M/S Faraz Associates
M/S Ameerudin Instruments
M/S Lateef Brothers


Prof. Bikha Ram Devrajani
Professor of Medicine / Director MRC
LUMHS Jamshoro
Member Purchase Committee


Dr. Muhammad Aslam Pechuho
Additional Secretary (Technical)
Health Department, Govt. of Sindh
Member Purchase Committee

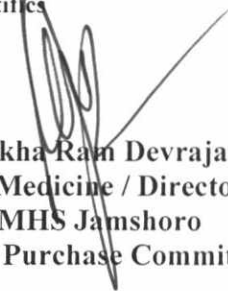

Dr. Shaukat Ali Mangrio
Chief Anesthetist
SIOVS Hyderabad
Chairman Purchase Committee


Name of Head Machinery & Equipments
Item No: 02
Name of Item: Cryopexy Machine
Quantity Required: 01
Tender Opened: 01-04-2017


S.No	Description	M/s Radiant Medical	M/s Ophthalmotech	(Alternate) M/s Ophthalmotech MIRA Inc USA, AN-ISO 13485	M/s Lateef Brothers	M/s Jasani Scientifics
01	Electronically controlled for quick repeated freeze /Defrost cycle.	NO	Yes	NO	NO	NO
02	Automatic purge ensures internal clearing of residual moisture	NO	Yes	NO	NO	NO
03	External filter assures consistent performance and reliability	NO	Yes	NO	NO	NO

Qualified
M/S Ophthalmotech

Rejected
M/S Ophthalmotech (Alternate)
M/S Radiant Medical
M/S Lateef Brothers
M/s Jasani Scientifics


Prof. Bikha Ram Devrajani
Professor of Medicine / Director MRC
LUMHS Jamshoro
Member Purchase Committee


Dr. Muhammad Aslam Pechuho
Additional Secretary (Technical)
Health Department, Govt. of Sindh
Member Purchase Committee


Dr. Shaukat Ali Mangrio
Chief Anesthetist
SIOVS Hyderabad
Chairman Purchase Committee

Name of Head Machinery & Equipments
Item No: 03
Name of Item: Specular Microscope
Quantity Required: 01
Tender Opened: 01-04-2017

S.No	Description	M/s Eye Links	M/s Ameerdin Instruments	M/s Jasani Scientifics	M/s Eastern Opticals
01	16 images are captured and automatically sorted based on quality and the ability to be analyzed.	NO	NO	Yes	NO
02	Once the image is selected, complete analysis is automatically performed in two seconds	NO	NO	Yes	NO
03	The analysis screen allows visualization of the endothelial cells in four modes, trace, photo, area, and apex.	NO	NO	Yes	NO
04	3-D auto tracking, auto shot, and tiltable touch screen provide ease of use	NO	NO	Yes	NO

Qualified


M/S Jasani Scientifics


Rejected

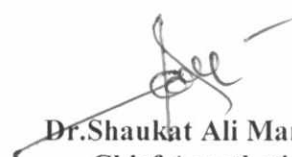
M/S Eastern Opticals

M/S Eye Links

M/S Ameerdin Instruments


Prof. Bikha Ram Devrajani
Professor of Medicine / Director MRC
LUMHS Jamshoro
Member Purchase Committee


Dr. Muhammad Aslam Pechuho
Additional Secretary (Technical)
Health Department, Govt. of Sindh
Member Purchase Committee


Dr. Shaukat Ali Mangrio
Chief Anesthetist
SIOVS Hyderabad
Chairman Purchase Committee

Name of Head Purchase of machinery & Equipments
 Item No: 04
 Name of Item: Hematology Analyzer
 Quantity Required: 01


S.No.	Description of item	M/S Eastern Scientific	M/S Cosmos Enterprises	M/S S.A. Enterprises
1	Make	SWEDEN	JAPAN	HUNGARY
2	Model	MEDONIC M-32M	NIHON KOHDEN MEK-6510K	SIGMA HA 60 S
3	Reagents:	1 Hemolyzing Reagent 1 Diluent	1 Hemolyzing Reagent 1 Diluent 2 Detergents	Not mentioned
4	Differential count: LY, MO, GR	Yes	Yes	No
5	Hemolyzing Reagent: Cyanide free	No	Yes	Yes
	Reproducibility:	Not mentioned	WBC ≤ 2.0% RBC ≤ 1.5% HGB ≤ 1.5% MCV ≤ 1.0% PLT ≤ 4.0%	WBC ≤ 2.0% RBC ≤ 1.5% HGB ≤ 1.5% MCV ≤ 0.4% PLT ≤ 4.0%


REJECTED:

EASTERN SCIENTIFICS: Detergents not given.
 Hemolyzing reagent is not cyanide free
 Reproducibility of Parameters is not mentioned.

S.A. ENTERPRISES: Reagents options not mentioned.
 No differential count for Monocytes

QUALIFIED: COSMOS ENTERPRISES.


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 Health Department,
 Government of Sindh Karachi
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 Sciences (LUMHS) Jamshoro
 Member Procurement Committee


DR. SHOUKAT ALI MANGRIO
 Sindh Institute of Ophthalmology &
 Visual Sciences (SIOVS) Hyderabad.
 Chairman Procurement Committee

Name of Head

Purchase of Machinery & Equipments

Item No:

05

Name of Item:

Water Bath

Quantity Required:

01

S.No.	Description of item	M/S
1	Make	S.A. Enterprises Gemmy, Taiwan
2	Model	YCW-010
3	Bath Dimension	50x29x15.5 cm
4	Bath Volume:	11 L
5	Working Volume: Unstirred	11 L
6	Temperature range	Ambient ~99.9°C
7	Timer	Yes

QUALIFIED:

S.A. ENTERPRISES



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Sindh Institute of Ophthalmology &
Visual Sciences (SIOVS) Hyderabad.
Chairman Procurement Committee

Name of Head

Purchase of Machinery & Equipments

Item No:

06

Name of Item:

Auto Pipette

Quantity Required:

01

S.No.	Description of item	M/S
1	Make	S.A. Enterprises Capp Germany
2	Model	EcoPipette
3	Working volume	5.0 – 50 µL

QUALIFIED:

S.A. ENTERPRISES



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Name of Head Machinery & Equipments
Item No: 07
Name of Item: Autorefracto Keratometer
Quantity Required: 01
Tender Opened: 01-04-2017

S.No	Description	M/s Eye Links	M/s Ameerdin Instruments	M/s Jasani Scientifics	M/s Radiant Medical	M/s Ophthalmotech	M/s Lateef Brothers	M/s S.A Enterprise
01	OPTIMAL FOGGING TO MINIMIZE ACCOMMODATION	NO	NO	Yes	NO	NO	NO	NO
02	3-D AUTO TRACKING AND AUTO SHOT	Yes	NO	Yes	NO	NO	NO	NO
03	TILTABLE COLOR LCD SCREEN	NO	NO	Yes	NO	NO	NO	NO
04	Cylinder 0 to ± 12.00 D (0.01 / 0.12 / 0.25 D increments)	NO	NO	Yes	NO	NO	NO	NO
05	Measurement range Sphere -30.00 to +25.00 D (VD = 12 mm) 0.01/ 0.12 / 0.25 D increments	NO	NO	Yes	NO	NO	NO	NO

Qualified

M/S Jasani Scientifics

Rejected

M/S Radiant Medicals

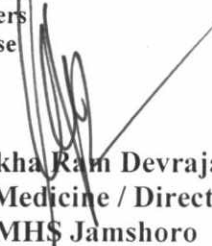
M/S Eye Links


M/S Ameerdin Instruments


M/s Ophthalmo Tech

M/s Lateef Brothers

M/s S.A Enterprise


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SIOVS Hyderabad
Chairman Purchase Committee

Name of Head Machinery & Equipments
Item No: 08
Name of Item: A-Scan
Quantity Required: 01
Tender Opened: 01-04-2017

S.No	Description	M/s Ameerdin Instruments	M/s Eastern Opticals	M/s Radiant Medical	M/s Ophthalmotech	M/s Lateef Brothers	M/s S.A Enterprise
01	AXL- 18-45.	Yes	NO	NO	NO	NO	NO
02	10 Lens Database.	Yes	YES	NO	NO	YES	YES
03	IOL programs: Regression II, Theoretic T	Yes	NO	NO	NO	NO	NO

Qualified

M/S Ameerdin Instruments

Rejected

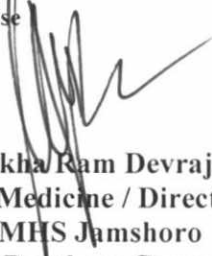
M/S Radiant Medicals

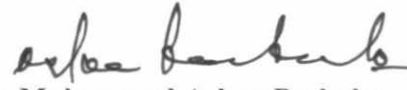
M/S Eastern Opticals


M/s Ophthalmo Tech

M/s Lateef Brothers

M/s S.A Enterprise


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Technical Sheet for Purchase of Furniture & Fixtures Financial Year 2016-17						
S.No	Name of Firm	Tender Receipt	Income Tax / GST/ SST Certificate	Bank Certificate	Income Tax Return Certificate	Remakes
01	M/S. S.S Trading Company	Yes	Yes	Yes	Yes	Ok
02	M/S. Easa Business Group	Yes	Yes	Yes	Yes	Ok
03	M/S. International Hyderabad	Yes	Yes	Yes	Yes	Ok
04	M/S. Al-Farooque Enterprises	Yes	Yes	Yes	Yes	Ok
05	M/S. Verizone Enterprises	Yes	Yes	Yes	Yes	Ok
06	M/S. Elite Enterprises	Yes	Yes	Yes	Yes	Ok
07	M/S. Marvi Enterprises	Yes	Yes	Yes	Yes	Ok


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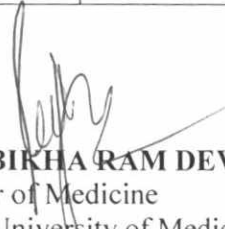
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Technical Sheet for Purchase of I.T Equipments Financial Year 2016-17

S.No	Name of Firm	Tender Receipt	Income Tax / GST/ SST Certificate	Bank Certificate	Income Tax Return Certificate	Remakes
01	M/S.Elite Enterprises	Yes	Yes	Yes	Yes	See Technical Evaluation Sheet
02	M/S. O & A Business Machines	Yes	Yes	Yes	Yes	See Technical Evaluation Sheet
03	M/S. Verizon Enterprises	Yes	Yes	Yes	Yes	See Technical Evaluation Sheet
04	M/S. Mayor Equipments	Yes	Yes	Yes	Yes	See Technical Evaluation Sheet
05	M/S. S.A Enterprises	Yes	Yes	Yes	Yes	See Technical Evaluation Sheet
06	M/S. Marvi Enterprises	Yes	Yes	Yes	Yes	See Technical Evaluation Sheet
07	M/S. Gemco	Yes	Yes	Yes	Yes	See Technical Evaluation Sheet


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Name of Head Purchase of I.T Equipments
Item No: 01
Name of Item: Desktop Computers Core I-7 Branded HP/Dell
Quantity Required: 3.Nos
Tender Opened: 01-04-2017

S.No	Description	M/s Elite Enterprise	M/s Verizon Enterprise	M/s Marvi Enterprise	M/s S.A Enterprise
01	Brand	Yes	Yes	Yes	Yes
02	Ram 8.GB	Yes	Yes	Yes	Yes
03	Hard Disk 1.TB	Yes	Yes	Yes	Yes
04	Warranty	Yes	Yes	Yes	Yes
05	Licensed Software (Windows 8.1) Professional	Yes	Yes	Yes	Yes

ALL QUALIFIED



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Name of Head Purchase of I.T Equipments
Item No: 02
Name of Item: Laptop Computers Core I-7 Branded HP/Dell/Sony
Quantity Required: 4.Nos
Tender Opened: 01-04-2017

S.No	Description	M/s Elite Enterprise	M/s Verizon Enterprise	M/s Marvi Enterprise	M/s S.A Enterprise
01	Brand	Yes	Yes	Yes	Yes
02	Ram 8.GB	Yes	Yes	Yes	Yes
03	Hard Disk 1.TB	Yes	Yes	Yes	Yes
04	Warranty	Yes	Yes	Yes	Yes
05	Licensed Software (Windows 10.) Professional	Yes	Yes	Yes	Yes

ALL QUALIFIED



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Name of Head

Purchase of I.T Equipments

Item No:

03

Name of Item:

Portable Hard Drive 1-TB Segate/ Western Digital

Quantity Required:

2.Nos

Tender Opened:

01-04-2017

S.No	Description	M/s Elite Enterprise	M/s Verizon Enterprise	M/s Marvi Enterprise	M/s S.A Enterprise
01	Brand	Yes	Yes	Yes	Yes
02	1.TB	Yes	Yes	Yes	Yes

ALL QUALIFIED



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Name of Head **Purchase of I.T Equipments**
Item No: 04
Name of Item: Laser Fax Machine HP Color Laser Jet Pro MFP M277 DW
Quantity Required: 1.No
Tender Opened: 01-04-2017

S.No	Description	M/s Elite Enterprise	M/s Verizon Enterprise	M/s Marvi Enterprise	M/s Mayor Equipments	M/s Gemco
01	Make	Yes	Yes	Yes	Yes	NO
02	Model	Yes	Yes	Yes	Yes	No

REJECTED

M/s Gemco Make/Model Not matched

QUALIFIED

1. M/S. Elite Enterprises.
2. M/S. Verizon Enterprises
3. M/S. Marvi Enterprises
4. M/S. Mayor Equipments



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Name of Head Purchase of I.T Equipments
Item No: 05
Name of Item: Flash Disk 32-GB Kingston / Sony
Quantity Required: 10.Nos
Tender Opened: 01-04-2017

S.No	Description	M/s Elite Enterprise	M/s Verizon Enterprise	M/s Marvi Enterprise	M/s Mayor Equipments
01	Make	Yes	Yes	Yes	Yes
02	Model	Yes	Yes	Yes	Yes

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Name of Head Purchase of I.T Equipments
Item No: 06
Name of Item: HP-Laser Jet Pro CP-1025 NW
Quantity Required: 2.Nos
Tender Opened: 01-04-2017

S.No	Description	M/s Elite Enterprise	M/s Verizon Enterprise	M/s Marvi Enterprise	M/s Mayor Equipments	M/s Gemco	M/s S.A Enterprises
01	Make	Yes	Yes	Yes	Yes	NO	Yes
02	Model	Yes	Yes	Yes	Yes	NO	Yes

REJECTED

M/s Gemco Make/Model Not matched

QUALIFIED

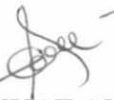
1. M/S. Elite Enterprises.
2. M/S. Verizon Enterprises
3. M/S. Marvi Enterprises
4. M/S. Mayor Equipments
5. M/S. S.A Enterprises



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Chairman Procurement Committee

Name of Head Purchase of I.T Equipments
Item No: 07
Name of Item: Laser Pointer USB
Quantity Required: 2.Nos
Tender Opened: 01-04-2017

6. M/S. Elite Enterprises.
7. M/S. Verizon Enterprises
8. M/S. Mayor Equipments
9. M/S. S.A Enterprises
10. M/S. Marvi Enterprises

ALL QUALIFIED


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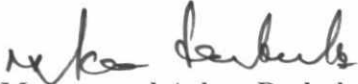

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Name of Head Purchase of I.T Equipments
Item No: 08
Name of Item: Nikkon D5300 DSLR Camera with 18-140 MM Lens and Accessories
Quantity Required: 2.Nos
Tender Opened: 01-04-2017

S.No	Description	M/s Elite Enterprise	M/s Verizon Enterprise	M/s Marvi Enterprise
01	Make	Yes	Yes	Yes
02	Model	Yes	Yes	Yes

ALL QUALIFIED


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Name of Head Purchase of I.T Equipments
Item No: 09
Name of Item: Portable DVD Rom
Quantity Required: 1.No
Tender Opened: 01-04-2017

1. M/S. Elite Enterprises.
2. M/S. Verizon Enterprises
3. M/S. S.A Enterprises
4. M/S. Marvi Enterprises

ALL QUALIFIED



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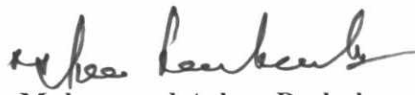


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Name of Head Purchase of I.T Equipments
Item No: 10
Name of Item: Photostat Machine 40-50 CPM Digital USB Direct Print Auto Feeder
Networking Printing
Quantity Required: 2.Nos
Tender Opened: 01-04-2017

S.No	Description	M/s Elite Enterprise	M/s O & A Business Machine	M/s Mayor Equipments	M/s Marvi Enterprise	M/s Gemco
01	40-50 CPM	Yes	Yes	Yes	Yes	Yes
02	Network Printing	Yes	Yes	Yes	Yes	Yes
03	Automatic Feeder	Yes	Yes	Yes	Yes	Yes

ALL QUALIFIED


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Technical Sheet for Supply, Installation & Testing of CCTV Cameras & System Financial Year 2016-17						
S.No	Name of Firm	Tender Receipt	Income Tax / GST/ SST Certificate	Bank Certificate	Income Tax Return Certificate	Remakes
01	M/S. Digital Links	Yes	Yes	Yes	Yes	See Technical Evaluation Sheet
02	M/S. S.S Trading Company	Yes	Yes	Yes	Yes	See Technical Evaluation Sheet
03	M/S. Easa Business Group	Yes	Yes	Yes	Yes	See Technical Evaluation Sheet
04	M/S. Mansha Brothers	Yes	Yes	Yes	Yes	See Technical Evaluation Sheet
05	M/S. Nashaua Tec Centre	Yes	Yes	Yes	Yes	See Technical Evaluation Sheet


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NO.SIOVS/1759/1767
DATED: 24-04-2017

M/S S.S TRADERING COMPANY
21-BLOCK-D UNIT-7LATEEFABAD
HYDERABAD
0333-2627038

M/S MAYOR EQUIPMENTS
OFFICE NO. 19 BLOCK-D MEMON SQUARE
UNIT-5 LATEEFABAD HYDERABAD
0333-2616802

M/S DIGITAL LINKS
68-ALI BLOCK NEW GARDEN TOWN
LAHORE
111443355

M/S NASHUATEC CENTRE
123-C AHMED BLOCK GARDEN TOWN
LAHORE
042-35779418-9


M/S EASA BUSNISS GROUP
C-98, BLOCK-D UNIT-7 LATEEFABAD
HYDERABAD
CONTACT:0321-5309321

**SUBJECT: REJECTION OF TECHNICAL BID FOR SUPPLY , INSTALLATION ,
TESTING OF CCTV CAMERAS AND SYSTEM FOR THE YEAR
2016-17.**

REFERENCE: YOUR TENDER DATED: 01-04-2017

Your above tender has been technically not approved and rejected by the end user.

Reason : No one quoted Japan manufactured.


Dr. Shoukat Ali Mangrio
Chairman Procurement Committee
Sindh Institute of Ophthalmology
& Visual Sciences Hyderabad.

C.C to:

1. The Director, SIOVS Hyderabad.
2. The Medical Superintendent, SIOVS Hyderabad.
3. The Consultant Finance , SIOVS Hyderabad
4. Master File




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Technical Sheet for Purchase of Uniform/Liveries Financial Year 2016-17						
S.No	Name of Firm	Tender Receipt	Income Tax / GST/ SST Certificate	Bank Certificate	Income Tax Return Certificate	Remakes
01	M/S. Al-Hamd International	Yes	Yes	Yes	Yes	Ok
02	M/S. Al-Farooque Enterprises	Yes	Yes	Yes	Yes	Ok


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Technical Sheet for Purchase of Dietary Items Financial Year 2016-17						
S.No	Name of Firm	Tender Receipt	Income Tax / GST/ SST Certificate	Bank Certificate	Income Tax Return Certificate	Remakes
01	M/S. Al-Farooque Enterprises	Yes	Yes	Yes	Yes	Ok
02	M/S. Adnan Instrument	Yes	Yes	Yes	Yes	Ok

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Government of Sindh Karachi
Member Procurement Committee

PROF. BIKH RAM DEVERJANI
Professor of Medicine
Liaquat University of Medical & Health
Sciences (LUMHS) Jamshoro
Member Procurement Committee

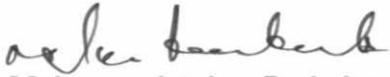
DR. SHOUKAT ALI MANGRIO
Sindh Institute of Ophthalmology &
Visual Sciences (SIOVS) Hyderabad.
Chairman Procurement Committee

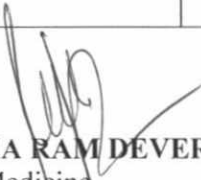


SINDH INSTITUTE OF OPHTHALMOLOGY & VISUAL SCIENCES (SIOVS), HYDERABAD

@ Eye Hospital Journalist Colony, Hyderabad
Phone: +92-22-9210351-2, Fax: +92-22-2106802
Web : www.siovs.edu.pk, E-mail : info@siovs.edu.pk

Technical Sheet for Purchase of Consumables Items Financial Year 2016-17						
S.No	Name of Firm	Tender Receipt	Income Tax / GST/ SST Certificate	Bank Certificate	Income Tax Return Certificate	Remakes
01	M/S. Faraz Associates	Yes	Yes	Yes	Yes	Ok
02	M/S. Habib Optics	Yes	Yes	Yes	Yes	Ok
03	M/S. Y.K International	Yes	Yes	Yes	Yes	Ok
04	M/S Ameer Din Instruments	Yes	Yes	Yes	Yes	Ok
05	M/S Optisurg	Yes	Yes	Yes	Yes	Ok


Dr. Muhammad Aslam Pechuho
The Additional Secretary (Technical)
Health Department,
Government of Sindh Karachi
Member Procurement Committee


PROF. BIKHA RAM DEVERJANI
Professor of Medicine
Liaquat University of Medical & Health
Sciences (LUMHS) Jamshoro
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Technical Sheet for Purchase of Instruments Items Financial Year 2016-17						
S.No	Name of Firm	Tender Receipt	Income Tax / GST/ SST Certificate	Bank Certificate	Income Tax Return Certificate	Remakes
01	M/S. Al-Hamd International	Yes	Yes	Yes	Yes	Ok
02	M/S Y.K International	Yes	Yes	Yes	Yes	Ok

Dr. Muhammad Aslam Pechuho
The Additional Secretary (Technical)
Health Department,
Government of Sindh Karachi
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Professor of Medicine
Liaquat University of Medical & Health
Sciences (LUMHS) Jamshoro
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Technical Sheet for Purchase of Hot & Cold Weather Items Financial Year 2016-17						
S.No	Name of Firm	Tender Receipt	Income Tax / GST/ SST Certificate	Bank Certificate	Income Tax Return Certificate	Remakes
01	M/S. Noman Enterprises	Yes	Yes	Yes	Yes	Ok
02	M/S. S.A Enterprises	Yes	Yes	Yes	Yes	Ok
03	M/S. Elite Enterprises	Yes	Yes	Yes	Yes	Ok
04	M/S. MSInternational Hyderabad	Yes	Yes	Yes	Yes	Ok


Dr. Muhammad Aslam Pechuho
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Health Department,
Government of Sindh Karachi
Member Procurement Committee


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Professor of Medicine
Liaquat University of Medical & Health
Sciences (LUMHS) Jamshoro
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Web : www.siovs.edu.pk, E-mail : info@siovs.edu.pk

Technical Sheet for Purchase of Misc Items Financial Year 2016-17						
S.No	Name of Firm	Tender Receipt	Income Tax / GST/ SST Certificate	Bank Certificate	Income Tax Return Certificate	Remakes
01	M/S. Noman Enterprises	Yes	Yes	Yes	Yes	Ok
02	M/S. S.A Enterprises	Yes	Yes	Yes	Yes	Ok
03	M/S. Elite Enterprises	Yes	Yes	Yes	Yes	Ok
04	M/S. Al-Farooque Enterprises	Yes	Yes	Yes	Yes	Ok
05	M./S.S Trading Company	Yes	Yes	Yes	Yes	Ok


Dr. Muhammad Aslam Pechuho
The Additional Secretary (Technical)
Health Department,
Government of Sindh Karachi
Member Procurement Committee


PROF. BIKHA RAM DEVERJANI
Professor of Medicine
Liaquat University of Medical & Health
Sciences (LUMHS) Jamshoro
Member Procurement Committee


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Sindh Institute of Ophthalmology &
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Technical Sheet for Deployment of Security Financial Year 2016-17						
S.No	Name of Firm	Tender Receipt	Income Tax / GST/ SST Certificate	Bank Certificate	Income Tax Return Certificate	Remakes
01	M/S. Empire Security Technology , Pvt, Ltd	Yes	Yes	Yes	Yes	Ok


Dr. Muhammad Aslam Pechuho
The Additional Secretary (Technical)
Health Department,
Government of Sindh Karachi
Member Procurement Committee


PROF. BIKHARAM DEVERJANI
Professor of Medicine
Liaquat University of Medical & Health
Sciences (LUMHS) Jamshoro
Member Procurement Committee



DR. SHOUKAT ALI MANGRIO
Sindh Institute of Ophthalmology &
Visual Sciences (SIOVS) Hyderabad.
Chairman Procurement Committee


Name of Head Security
Item No: 01
Name of Item: Supply Installation and Testing of CCTV Cameras and System
Quantity Required: As per requirements
Tender Opened: 01-04-2017

S.No	Description	M/s S.S Trading Company	M/s Nashuatec Centre	M/s Mayor Equipments	M/s Essa Business Group	M/s Digital Links
01	Manufacturer	NO	NO	NO	NO	NO

ALL REJECTED

No one quoted Japan manufactured.


Dr. Muhammad Aslam Pechuho
The Additional Secretary (Technical)
Health Department,
Government of Sindh Karachi
Member Procurement Committee


PROF. BIKHA RAM DEVERJANI
Professor of Medicine
Liaquat University of Medical & Health
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Website : www.siovs.edu.pk ,E-mail: info@siovs.edu.pk

NO.SIOVS/
DATED:

1661/1666
24-04-2017

1. **The Additional Secretary (Technical)**
Health Department,
Government of Sindh Karachi.
2. **Prof. Bikha Ram Devrajani**
Professor of Medicine,
Nominee of Liaquat University of Medical
& Health Sciences Jamshoro.

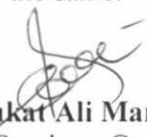
SUBJECT: MEETING

The meeting of the Purchase Committee is fixed on 02-05-2017 (11:00 AM) in the Committee Room of Sindh Institute of Ophthalmology & Visual Sciences (SIOVS) Hyderabad for Financial opening of tender for purchase of following items for the financial year 2016-17.

S.NO.	NAME OF ITEM
01	Purchase of Transport
02	Purchase of Machinery & Equipments
03	Purchase of Furniture/Fixtures
04	Purchase of I.T Equipments
05	Purchase of Uniform & Protective Clothing
06	Purchase of Diet/Kitchen Items
07	Purchase of Consumables
08	Purchase of Instruments
09	Purchase of Hot & Cold-Weather Items
10	Purchase of Misc Items

11. *Security*

All are requested to make it convenient to attend the same.


Dr. Shoukat Ali Mangrio
Chairman Purchase Committee
SIOVS-Hyderabad

C.C to:

1. The Director, SIOVS Hyderabad.
2. The Medical Superintendent, SIOVS Hyderabad.
3. The Consultant Finance , SIOVS Hyderabad
4. The I.T Incharge , SIOVS Hyderabad
5. Master File



SINDH INSTITUTE OF OPHTHALMOLOGY & VISUAL SCIENCES (SIOVS), HYDERABAD

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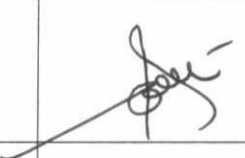


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Website : www.siovs.edu.pk ,E-mail: info@siovs.edu.pk

DATED: 02-05-2017

ATTENDANCE SHEET

Financial Opening for purchase of various items for the financial year 2016-17 of Sindh Institute of Ophthalmology & Visual Sciences (SIOVS) Hyderabad.

S.NO	NAME	DESIGNATION	SIGNATURE
1	DR. SHOUKAT ALI MANGRIO Sindh Institute of Ophthalmology & Visual Sciences (SIOVS) Hyderabad.	Chairman Procurement Committee	
2	DR. MUHAMMAD ASLAM PECHUHO The Additional Secretary (Technical) Health Department, Government of Sindh Karachi	Member Procurement Committee	
3	PROF. BIKHA RAM DEVERJANI Professor of Medicine Liaquat University of Medical & Health Sciences (LUMHS) Jamshoro	Member Procurement Committee	



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DATED: 02-05-2017

ATTENDANCE SHEET

Financial Opening for purchase of various items for the financial year 2016-17 of Sindh Institute of Ophthalmology & Visual Sciences (SIOVS) Hyderabad.

S.No	Name of Firm	Phone No.	Postal Address	Name of Participant	CNIC of Participant	Signature
01	GEMCO	0301-2268562	43/4-A, Block-6, P.E.C.H.S	SADIA RANA	42201-7907294-7	
02	OPTISURGY	0332-8111203	17/C-1 P.E.C.H.S ^{10th fl.} _{10th fl.}	Arslan Lodhi	42201-8205819-9	
03	Empire Security	03313593605	Plot No 53-A Shah Makhi Road	Nabeem	14307-5101053	
04	Tosin Security	03412744227	Saddar Hyderabad	A. Bani	4130434262525	
05	AL-HAMEED ^{Hyd}	0334 2129294 03002641816	C-17, Sunset Comm Lane I DAA Phase II Ext	Nadeem Rizy	4220107915749	
06	Hayat ^{Hyd}	0333-2616802	Office No. 19, Maunsa Plaza Unit NO 5.	Faisal.	41304-9901312-3	
07	O&A	0345-3569942	Saddar Cant ^{Hyd}	Shahid	41303-6930440	
08	M. S. - Internationa	0334 7774347	Latifabad No 4 ^{Hyd}	Kamran	41303- 0810524-7	
09	Elite Enterprises	0333 2761451	Latifabad No. 10 Hyd.	Faisal Atique	41304-147562 2-1	
10	Mawji Enterprises	0313-8646676	314, Hotel Metro pol. Karachi	Ahmed Ali	42201-509894-3	
11	YK International	03152271728	Karachi	Muneer	42501654040303	



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DATED: 02-05-2017

ATTENDANCE SHEET

Financial Opening for purchase of various items for the financial year 2016-17 of Sindh Institute of Ophthalmology & Visual Sciences (SIOVS) Hyderabad.

S.No	Name of Firm	Phone No.	Postal Address	Name of Participant	CNIC of Participant	Signature
12	Habib optica	2615675	Habib optica Tilek Chauri Hyderabad	Behza		
13	Ameer Bin Instrument	0300-9219224	Mawo Garden Shahi-e-Mittat Road Karachi	Dilawar	42201-0798234-1	
14	Verizon Enterprises	0502-3246416	Naseem Nagab Phos 111 B-0131 G-14 Hyd	Sajid Ali	45302-4399228-1	
15	Cosmos Enterprises	0331-3513750	A-49/1 Ancees Ahmed Square Hyderabad Hyd.	Syed M. Ali Shah	41304-2299065-1	
16	National Enterprises	03153079133	M-67 Qaent Plaza Sakhrata Hyd	Dr. Arzi Sajid	41303-9763089-1	

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Sh

**MINUTES OF THE MEETING OF PURCHASE COMMITTEE HELD ON 02.05.2017
IN THE COMMITTEE ROOM SINDH INSTITUTE OF OPHTHALMOLOGY &
VISUAL SCIENCES (S.I.O.V.S), HYDERABAD REGARDING FINALIZATION OF
FINANCIAL EVALUATION FOR PURCHASE / SUPPLY OF VARIOUS ITEMS FOR
THE FINANCIAL YEAR 2016-17.**

**FOLLOWING OFFICERS OF PURCHASE COMMITTEE PARTICIPATED IN THE
MEETING**

1. **Dr. Shaukat Ali Mangrio**
Chief Anesthetist (BPS-19)
Sindh Institute of Ophthalmology &
Visual Sciences (SIOVS) Hyderabad.


Chairman

2. **Dr. Muhammad Aslam Pechuho**
Additional Secretary (Technical)
Health Department
Government of Sindh, Karachi


Member

3. **Prof. Bikha Ram Devrajani**
Professor of Medicine,
Liaquat University of Medical &
Health Sciences (LUMHS) Jamshoro.



Member

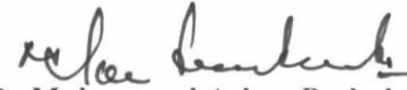
The meeting started in the presence of tendering firms in the Committee Room of SIOVS Hyderabad. The Sealed Tender Box was opened in the presence of the Purchase Committee and the Bidders.


The List of Participant Companies is attached (Attendance Sheet)

BID EVALUATION REPORT

01	Name of Procuring Agency	Sindh Institute of Ophthalmology & Visual Sciences (SIOVS), Hyderabad
02	Tender Reference No.	01/2016-17
03	Tender Description / Name of Work / Item	Health Insurance
04	Method of Procurement	Single Stage Two Envelops
05	Tender Published	Daily Dawn: 10-03-2017, Daily Jang: 10-03-2017, Daily Kawish: 11-03-2017, www.siovs.edu.pk/tenders: 10-03-2017 SPPRA S.No.32005
06	Total Bid Documents Sold	04
07	Total Bid Received	02
08	Technical Bid Opening Date	01-04-2017
09	No. of Bid Technically Qualified	00
10	No. of Bid Rejected	02
11	Financial Opening Date	02-05-2017



Prof. Bikha Ram Devrajani
Professor of Medicine / Director MRC
LUMHS Jamshoro
Member Purchase Committee



Dr. Muhammad Aslam Pechuho
Additional Secretary (Technical)
Health Department, Govt. of Sindh
Member Purchase Committee

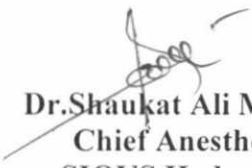

Dr. Shaukat Ali Mangrio
Chief Anesthetist
SIOVS Hyderabad
Chairman Purchase Committee

BID EVALUATION REPORT

01	Name of Procuring Agency	Sindh Institute of Ophthalmology & Visual Sciences (SIOVS), Hyderabad
02	Tender Reference No.	02/2016-17
03	Tender Description / Name of Work / Item	Purchase of Transport
04	Method of Procurement	Single Stage Two Envelops
05	Tender Published	Daily Dawn: 10-03-2017, Daily Jang: 10-03-2017, Daily Kawish: 11-03-2017, www.siovs.edu.pk/tenders: 10-03-2017 SPPRA S.No.32005
06	Total Bid Documents Sold	01
07	Total Bid Received	01
08	Technical Bid Opening Date	01-04-2017
09	No. of Bid Technically Qualified	01
10	No. of Bid Rejected	Nil
11	Financial Opening Date	02-05-2017
12	Bid Evaluation Report	Enclosed as Comparative Statements & Minutes of Meeting



Prof. Bikha Ram Devrajani
Professor of Medicine / Director MRC
LUMHS Jamshoro
Member Purchase Committee



Dr. Muhammad Aslam Pechuho
Additional Secretary (Technical)
Health Department, Govt. of Sindh
Member Purchase Committee



Dr. Shaukat Ali Mangrio
Chief Anesthetist
SIOVS Hyderabad
Chairman Purchase Committee

COMPARATIVE STATEMENT
PURCHASE OF TRANSPORT
FOR THE FINANCIAL YEAR 2016-17
SINDH INSTITUTE OF OPHTHALMOLOGY & VISUAL SCIENCES (SIOVS),
@ EYE HOSPITAL, HYDERABAD

S.No.	Name of Item	Desc	Rate
01	Toyota Corolla Car 1300 CC Model 2017 white Color GLI, A.C & Heater, Automatic, Power Window, Power Steering.	One (1)	
	M/s Toyota Hyderabad Motors		1,792,500

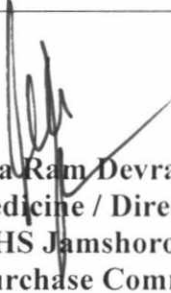

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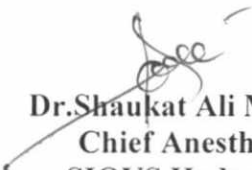

Dr. Shaukat Ali Mangrio
Chief Anesthetist
SIOVS Hyderabad
Chairman Purchase Committee

BID EVALUATION REPORT

01	Name of Procuring Agency	Sindh Institute of Ophthalmology & Visual Sciences (SIOVS), Hyderabad
02	Tender Reference No.	03/2016-17
03	Tender Description / Name of Work / Item	Purchase of Machinery Equipments
04	Method of Procurement	Single Stage Two Envelops
05	Tender Published	Daily Dawn: 10-03-2017, Daily Jang: 10-03-2017, Daily Kawish: 11-03-2017, www.siovs.edu.pk/tenders: 10-03-2017 SPPRA S.No.32005
06	Total Bid Documents Sold	15
07	Total Bid Received	11
08	Technical Bid Opening Date	01-04-2017
09	No. of Bid Technically Qualified	05
10	No. of Bid Rejected	06
11	Financial Opening Date	02-05-2017
12	Bid Evaluation Report	Enclosed as Comparative Statements & Minutes of Meeting

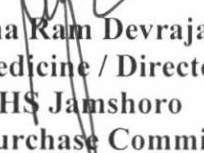

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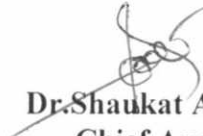

Dr. Shaukat Ali Mangrio
Chief Anesthetist
SIOVS Hyderabad
Chairman Purchase Committee

COMPARATIVE STATEMENT
PURCHASE OF MACHINERY EQUIPMENTS
FOR THE FINANCIAL YEAR 2016-17
SINDH INSTITUTE OF OPHTHALMOLOGY & VISUAL SCIENCES (SIOVS),
@ EYE HOSPITAL, HYDERABAD

S.No.	Name of Item	Unit	Rate
01	Pattern Laser	Each	
	M/s Jasani Scientifics		7,680,000
02	Cryopexy Machine	Each	
	M/s Ophthalmo Tech		1,750,000
03	Specular Microscope	Each	
	M/s Jasani Scientifics		2,730,000
04	Hematology Analyzer	Each	
	M/s Cosmos Enterprises		695,000
05	Water Bath	Each	
	M/s S.A Enterprise		6300
06	Auto Pipettlor/Juster 0.5 to 50 ul	Each	
	M/s S.A Enterprise		33000
07	Autorefracto Keratometer	Each	
	M/s Jasani Scientifics		1,610,000
08	A-Scan		
	M/s Ameerdin Instruments		543,000
09	Shaker for CP Bottle	Each	
	Not Quoted		

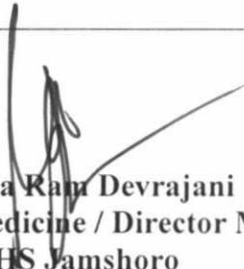

Prof. Bikha Ram Devrajani
Professor of Medicine / Director MRC
LUMHS Jamshoro
Member Purchase Committee



Dr. Muhammad Aslam Pechuho
Additional Secretary (Technical)
Health Department, Govt. of Sindh
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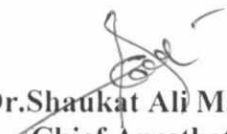

Dr. Shaukat Ali Mangrio
Chief Anesthetist
SIOVS Hyderabad
Chairman Purchase Committee

BID EVALUATION REPORT

01	Name of Procuring Agency	Sindh Institute of Ophthalmology & Visual Sciences (SIOVS), Hyderabad
02	Tender Reference No.	04/2016-17
03	Tender Description / Name of Work / Item	Purchase of Furniture & Fixtures
04	Method of Procurement	Single Stage Two Envelops
05	Tender Published	Daily Dawn: 10-03-2017, Daily Jang: 10-03-2017, Daily Kawish: 11-03-2017, www.siovs.edu.pk/tenders: 10-03-2017 SPPRA S.No.32005
06	Total Bid Documents Sold	11
07	Total Bid Received	07
08	Technical Bid Opening Date	01-04-2017
09	No. of Bid Technically Qualified	07
10	No. of Bid Rejected	Nil
11	Financial Opening Date	02-05-2017
12	Bid Evaluation Report	Enclosed as Comparative Statements & Minutes of Meeting

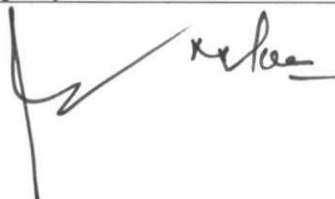

Prof. Bikha Ram Devrajani
Professor of Medicine / Director MRC
LUMHS Jamshoro
Member Purchase Committee


Dr. Muhammad Aslam Pechuho
Additional Secretary (Technical)
Health Department, Govt. of Sindh
Member Purchase Committee


Dr. Shaukat Ali Mangrio
Chief Anesthetist
SIOVS Hyderabad
Chairman Purchase Committee


COMPARATIVE STATEMENT
PURCHASE OF FURNITURE & FIXTURES
FOR THE FINANCIAL YEAR 2016-17
SINDH INSTITUTE OF OPHTHALMOLOGY & VISUAL SCIENCES (SIOVS),
@ EYE HOSPITAL, HYDERABAD

S.No.	Name of Item	Unit	Rate
01	Table for Officers (Medium Size) 7'x4' ,6'x4' Lamination	Each	
	M/s Elite Enterprise		16375
	M/s Verizon Enterprises		18000
	M/s Marvi Enterprises		11000
	M/s S.S Trading Company		5999
	M/s Easa Business Group		18000
	M/s Al-Farooq Enterprises		18500
	M/s M.S International		17200
02	Revolving Chair Local Seat and back full cushion with best quality base aluminum with 05-coaster	Each	
	M/s Elite Enterprise		14410
	M/s Verizon Enterprises		14000
	M/s Marvi Enterprises		5700
	M/s S.S Trading Company		6010
	M/s Easa Business Group		6900
	M/s Al-Farooq Enterprises		9450
	M/s M.S International		6900
03	Table for Superintendent 6x4 Lamination	Each	
	M/s Elite Enterprise		16375
	M/s Marvi Enterprises		25600
	M/s S.S Trading Company		8010
	M/s Easa Business Group		18000
	M/s Al-Farooq Enterprises		24900
	M/s M.S International		14500
04	Chairs with Arms full cushion local	Each	
	M/s Elite Enterprise		7729
	M/s Verizon Enterprises		2666
	M/s Marvi Enterprises		4000
	M/s S.S Trading Company		2199
	M/s Easa Business Group		9000
	M/s M.S International		3975
05	Table Sets	Each	
	M/s Elite Enterprise		5940
	M/s Marvi Enterprises		14400
	M/s S.S Trading Company		1350

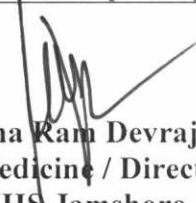



06	Almira Steel 6' x 3'	Each	
	M/s Elite Enterprise		11790
	M/s Marvi Enterprises		15200
	M/s S.S Trading Company		9970
	M/s Easa Business Group		14990
	M/s M.S International		11200
	M/s Al-Farooq Enterprise		10200
07	Clerk Table 2 ½' x 4' Lamination	Each	
	M/s Elite Enterprise		8515
	M/s Verizon Enterprises		7500
	M/s Marvi Enterprises		5600
	M/s S.S Trading Company		5999
	M/s Easa Business Group		16500
	M/s M.S International		6200
	M/s Al-Farooq Enterprise		8750
08	Side Locker 18" x 4'	Each	
	M/s Elite Enterprise		35370
	M/s Marvi Enterprises		13000
	M/s S.S Trading Company		9970
09	Chest for Cash Small 18" x 24"	Each	
	M/s Elite Enterprise		6550
	M/s Marvi Enterprises		90,000
	M/s S.S Trading Company		27000
	M/s M.S International		22950
	M/s Al-Farooq Enterprise		35000
10	H-Table for Blood Collection	Each	
	M/s Marvi Enterprises		32000
	M/s S.S Trading Company		8786
	M/s M.S International		6700
11	Stool for Patients	Each	
	M/s Elite Enterprise		4978
	M/s Verizon Enterprises		1950
	M/s Marvi Enterprises		1900
	M/s Al-Farooq Enterprise		2250


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12	Hydraulic Stool	Each	
	M/s Elite Enterprise		6000
	M/s Marvi Enterprises		4000
	M/s S.S Trading Company		4500
	M/s M.S International		5200
	M/s AlFarooq Enterprise		3500

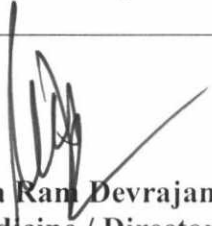

Prof. Bikha Ram Devrajani
 Professor of Medicine / Director MRC
 LUMHS Jamshoro
 Member Purchase Committee



Dr. Muhammad Aslam Pechuho
 Additional Secretary (Technical)
 Health Department, Govt. of Sindh
 Member Purchase Committee



Dr. Shaukat Ali Mangrio
 Chief Anesthetist
 SIOVS Hyderabad
 Chairman Purchase Committee

BID EVALUATION REPORT

01	Name of Procuring Agency	Sindh Institute of Ophthalmology & Visual Sciences (SIOVS), Hyderabad
02	Tender Reference No.	05/2016-17
03	Tender Description / Name of Work / Item	Purchase of I.T Equipments
04	Method of Procurement	Single Stage Two Envelops
05	Tender Published	Daily Dawn: 10-03-2017, Daily Jang: 10-03-2017, Daily Kawish: 11-03-2017, www.siovs.edu.pk/tenders: 10-03-2017 SPPRA S.No.32005
06	Total Bid Documents Sold	08
07	Total Bid Received	07
08	Technical Bid Opening Date	01-04-2017
09	No. of Bid Technically Qualified	07
10	No. of Bid Rejected	Nil
11	Financial Opening Date	02-05-2017
12	Bid Evaluation Report	Enclosed as Comparative Statements & Minutes of Meeting


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Health Department, Govt. of Sindh
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Chief Anesthetist
SIOVS Hyderabad
Chairman Purchase Committee

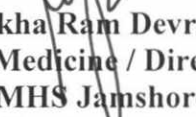
COMPARATIVE STATEMENT
PURCHASE OF I.T EQUIPMENTS
FOR THE FINANCIAL YEAR 2016-17
SINDH INSTITUTE OF OPHTHALMOLOGY & VISUAL SCIENCES (SIOVS),
@ EYE HOSPITAL, HYDERABAD


S.No.	Name of Item	Desc	Rate
01	Desktop Computer Core I7 Branded (HP/Dell)	One (1)	
	M/s Marvi Enterprises		88,000
	M/s Verizon Enterprises		112,500
	M/s S.A Enterprises		109,000
	M/s Elite Enterprises		98,127
02	Laptop Computer Core I7 (HP/Dell/Sony)	One (1)	
	M/s Marvi Enterprises		105,000
	M/s Verizon Enterprises		113,500
	M/s S.A Enterprises		89,000
	M/s Elite Enterprises		92,745
03	Portable Hard Drive 1.TB Segate/W.D	One (1)	
	M/s Marvi Enterprises		9,600
	M/s Verizon Enterprises		8,700
	M/s S.A Enterprises		9,800
	M/s Elite Enterprises		7,560
04	Laser Fax Machine H.P Color Laser Jet Pro MFP M277DW	One (1)	
	M/s Marvi Enterprises		72,000
	M/s Verizon Enterprises		80,000
	M/s Elite Enterprises		56,700
	M/s Mayor Equipments		63,440
05	Flash Disk 32-GB Kingston/Sony	One (1)	
	M/s Marvi Enterprises		2000
	M/s Verizon Enterprises		2400
	M/s Elite Enterprises		1701
	M/s Mayor Equipments		2013
06	HP Laser Jet Pro CP-1025 NW	One (1)	
	M/s Marvi Enterprises		37000
	M/s Elite Enterprises		29312
	M/s Mayor Equipments		32330
	M/s S.A Enterprises		38000

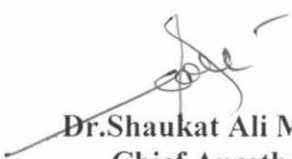
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07	Laser Pointer USB	One (1)	
	M/s Marvi Enterprises		2800
	M/s Elite Enterprises		3778
	M/s Mayor Equipments		2684
	M/s Verizon Enterprises		2500
08	Nikon D5300 DSLR Camera with 18-140 MM Lens and Accessories	One (1)	
	M/s Marvi Enterprises		120,000
	M/s Elite Enterprises		98,800
	M/s Verizon Enterprises		96,500
09	Portable DVD ROM	One (1)	
	M/s Marvi Enterprises		4900
	M/s Elite Enterprises		3717
	M/s Verizon Enterprises		7000
10	Photostat Machine 40-50CPM Digital USB Direct Print, Automatic Feeder, Network Printing	One (1)	
	M/s Marvi Enterprises		630,000
	M/s Elite Enterprises		96,000
	M/s O & A Business		390,000
	M/s Mayor Equipments		484,500
	M/s Gemco		428,500



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Dr. Shaukat Ali Mangrio
 Chief Anesthetist
 SIOVS Hyderabad
 Chairman Purchase Committee

BID EVALUATION REPORT

01	Name of Procuring Agency	Sindh Institute of Ophthalmology & Visual Sciences (SIOVS), Hyderabad
02	Tender Reference No.	06/2016-17
03	Tender Description / Name of Work / Item	Supply Installation & Testing of Computer Networks
04	Method of Procurement	Single Stage Two Envelops
05	Tender Published	Daily Dawn: 10-03-2017, Daily Jang: 10-03-2017, Daily Kawish: 11-03-2017, www.siovs.edu.pk/tenders: 10-03-2017 SPPRA S.No.32005
06	Total Bid Documents Sold	03
07	Total Bid Received	Nil
08	Technical Bid Opening Date	01-04-2017
09	No. of Bid Technically Qualified	Nil
10	No. of Bid Rejected	Nil
11	Financial Opening Date	02-05-2017

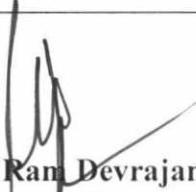

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Health Department, Govt. of Sindh
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Dr. Shaukat Ali Mangrio
Chief Anesthetist
SIOVS Hyderabad
Chairman Purchase Committee

BID EVALUATION REPORT

01	Name of Procuring Agency	Sindh Institute of Ophthalmology & Visual Sciences (SIOVS), Hyderabad
02	Tender Reference No.	07/2016-17
03	Tender Description / Name of Work / Item	Supply Installation & Testing of Telecom System
04	Method of Procurement	Single Stage Two Envelops
05	Tender Published	Daily Dawn: 10-03-2017, Daily Jang: 10-03-2017, Daily Kawish: 11-03-2017, www.siovs.edu.pk/tenders: 10-03-2017 SPPRA S.No.32005
06	Total Bid Documents Sold	05
07	Total Bid Received	Nil
08	Technical Bid Opening Date	01-04-2017
09	No. of Bid Technically Qualified	Nil
10	No. of Bid Rejected	Nil
11	Financial Opening Date	02-05-2017



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SIOVS Hyderabad
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BID EVALUATION REPORT

01	Name of Procuring Agency	Sindh Institute of Ophthalmology & Visual Sciences (SIOVS), Hyderabad
02	Tender Reference No.	08/2016-17
03	Tender Description / Name of Work / Item	Supply Installation & Testing of CCTV Camera & System
04	Method of Procurement	Single Stage Two Envelops
05	Tender Published	Daily Dawn: 10-03-2017, Daily Jang: 10-03-2017, Daily Kawish: 11-03-2017, www.siovs.edu.pk/tenders: 10-03-2017 SPPRA S.No.32005
06	Total Bid Documents Sold	11
07	Total Bid Received	05
08	Technical Bid Opening Date	01-04-2017
09	No. of Bid Technically Qualified	Nil
10	No. of Bid Rejected	05
11	Financial Opening Date	02-05-2017

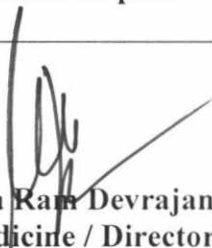

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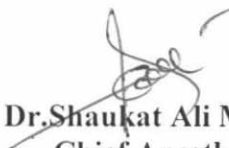

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SIOVS Hyderabad
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BID EVALUATION REPORT

01	Name of Procuring Agency	Sindh Institute of Ophthalmology & Visual Sciences (SIOVS), Hyderabad
02	Tender Reference No.	09/2016-17
03	Tender Description / Name of Work / Item	Purchase of Uniforms & Protective Clothing
04	Method of Procurement	Single Stage Two Envelops
05	Tender Published	Daily Dawn: 10-03-2017, Daily Jang: 10-03-2017, Daily Kawish: 11-03-2017, www.siovs.edu.pk/tenders: 10-03-2017 SPPRA S.No.32005
06	Total Bid Documents Sold	03
07	Total Bid Received	02
08	Technical Bid Opening Date	01-04-2017
09	No. of Bid Technically Qualified	02
10	No. of Bid Rejected	Nil
11	Financial Opening Date	02-05-2017
12	Bid Evaluation Report	Enclosed as Comparative Statements & Minutes of Meeting

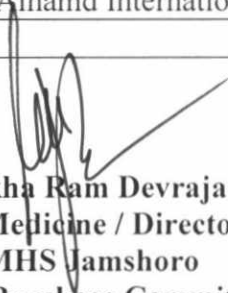

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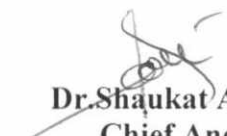

Dr. Shaukat Ali Mangrio
Chief Anesthetist
SIOVS Hyderabad
Chairman Purchase Committee

COMPARATIVE STATEMENT
PURCHASE OF UNIFORM/LIVERIES
FOR THE FINANCIAL YEAR 2016-17
SINDH INSTITUTE OF OPHTHALMOLOGY & VISUAL SCIENCES (SIOVS),
@ EYE HOSPITAL, HYDERABAD

S.No.	Name of Item	Unit	Rate
01	Towel full Cotton 24 x 24 / Meter	Each	
	M/s Alhamd International		325
	M/s Alfarooq Enterprises		260
02	Towel full Cotton 20 x 24 / Meter	Each	
	M/s Alhamd International		300
	M/s Alfarooq Enterprises		380
03	Uniform for Nursing Staff Female with SIOVS Logo	Each	
	M/s Alhamd International		2250
04	Uniform for Security Staff with SIOVS Logo	Each	
	M/s Alhamd International		2100
05	Apron white Doctors with Uniform with SIOVS Logo	Each	
	M/s Alhamd International		1200

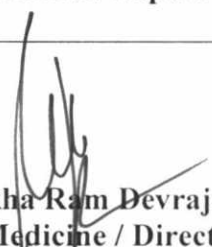

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Health Department, Govt. of Sindh
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Chief Anesthetist
SIOVS Hyderabad
Chairman Purchase Committee

BID EVALUATION REPORT

01	Name of Procuring Agency	Sindh Institute of Ophthalmology & Visual Sciences (SIOVS), Hyderabad
02	Tender Reference No.	10/2016-17
03	Tender Description / Name of Work / Item	Purchase of Diet/Kitchen Items
04	Method of Procurement	Single Stage Two Envelops
05	Tender Published	Daily Dawn: 10-03-2017, Daily Jang: 10-03-2017, Daily Kawish: 11-03-2017, www.siovs.edu.pk/tenders: 10-03-2017 SPPRA S.No.32005
06	Total Bid Documents Sold	02
07	Total Bid Received	02
08	Technical Bid Opening Date	01-04-2017
09	No. of Bid Technically Qualified	02
10	No. of Bid Rejected	Nil
11	Financial Opening Date	02-05-2017
12	Bid Evaluation Report	Enclosed as Comparative Statements & Minutes of Meeting

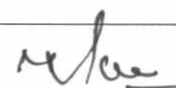

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Dr. Muhammad Aslam Pechuho
Additional Secretary (Technical)
Health Department, Govt. of Sindh
Member Purchase Committee


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SIOVS Hyderabad
Chairman Purchase Committee

COMPARATIVE STATEMENT
PURCHASE OF DIET / KITCHEN ITEMS
FOR THE FINANCIAL YEAR 2016-17
SINDH INSTITUTE OF OPHTHALMOLOGY & VISUAL SCIENCES (SIOVS),
@ EYE HOSPITAL, HYDERABAD

S.No.	Name of Item	Unit	Rate
01	Chicken Fresh	Per Kg	
	M/s Adnan Instruments		345
	M/s Al Farooq Enterprises		365
02	Fish Fresh	Per Kg	
	M/s Adnan Instruments		370
	M/s Al Farooq Enterprises		395
03	White Bread (Double Roti in Pcs) Fresh / Dawn	Large Size	
	M/s Adnan Instruments		90
	M/s Al Farooq Enterprises		98
04	Sugar White Refined Best Quality	Per Kg	
	M/s Adnan Instruments		72
	M/s Al Farooq Enterprises		79
05	Dry Milk Powder Best Quality	Per Kg	
	M/s Adnan Instruments		470
	M/s Al Farooq Enterprises		490
06	Fruit (All)	Per Kg	
	M/s Adnan Instruments		75
	M/s Al Farooq Enterprises		80
07	Egg Hen Dozen	Each	
	M/s Adnan Instruments		125
	M/s Al Farooq Enterprises		140
08	Mutton Fresh	Per Kg	
	M/s Adnan Instruments		820
	M/s Al Farooq Enterprises		850
09	Potatoes Best Quality	Per Kg	
	M/s Adnan Instruments		32
	M/s Al Farooq Enterprises		35
10	Atta White Chakki Best Quality	Per Kg	
	M/s Adnan Instruments		45
	M/s Al Farooq Enterprises		49

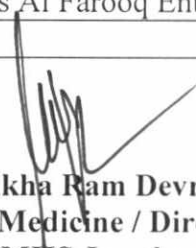




11	Rice Col Basmati Best Quality	Per Kg	
	M/s Adnan Instruments		140
	M/s Al Farooq Enterprises		148
12	Daal Mong Washed Best Quality	Per Kg	
	M/s Adnan Instruments		150
	M/s Al Farooq Enterprises		160
13	Red Chilli Powder Best Quality	Per Kg	
	M/s Adnan Instruments		270
	M/s Al Farooq Enterprises		280
14	Dhanya Powder Best Quality	Per Kg	
	M/s Adnan Instruments		275
	M/s Al Farooq Enterprises		280
15	Haldi Powder Best Quality	Per Kg	
	M/s Adnan Instruments		300
	M/s Al Farooq Enterprises		320
16	Salt Powder Iodized National / Shan	Each	
	M/s Adnan Instruments		15
	M/s Al Farooq Enterprises		18
17	Garam Masala Mix Best Quality	Per Kg	
	M/s Adnan Instruments		1850
	M/s Al Farooq Enterprises		1900
18	Cardamom Small	Per Kg	
	M/s Adnan Instruments		2400
	M/s Al Farooq Enterprises		2500
19	Color for Zarda	Per Kg	
	M/s Adnan Instruments		150
	M/s Al Farooq Enterprises		180
20	Tea Leaves (Yellow Label / Supreme / Tapal)	Per Kg	
	M/s Adnan Instruments		820
	M/s Al Farooq Enterprises		840
21	Cooking Oil Soya Supreme	Per Ltr	
	M/s Adnan Instruments		220
	M/s Al Farooq Enterprises		245
22	Suji Best Quality	Per Kg	
	M/s Adnan Instruments		60
	M/s Al Farooq Enterprises		65


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23	Vegetable (All)	Each	
	M/s Adnan Instruments		55
	M/s Al Farooq Enterprises		60
24	Onion	Per Kg	
	M/s Adnan Instruments		45
	M/s Al Farooq Enterprises		48

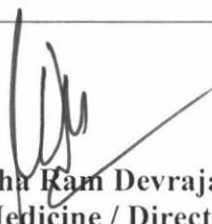

Prof. Bikha Ram Devrajani
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 LUMHS Jamshoro
 Member Purchase Committee

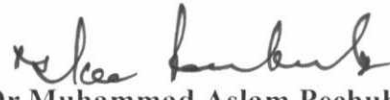

Dr. Muhammad Aslam Pechuho
 Additional Secretary (Technical)
 Health Department, Govt. of Sindh
 Member Purchase Committee



Dr. Shaikat Ali Mangrio
 Chief Anesthetist
 SIOVS Hyderabad
 Chairman Purchase Committee

BID EVALUATION REPORT

01	Name of Procuring Agency	Sindh Institute of Ophthalmology & Visual Sciences (SIOVS), Hyderabad
02	Tender Reference No.	11/2016-17
03	Tender Description / Name of Work / Item	Purchase of Consumables
04	Method of Procurement	Single Stage Two Envelops
05	Tender Published	Daily Dawn: 10-03-2017, Daily Jang: 10-03-2017, Daily Kawish: 11-03-2017, www.siovs.edu.pk/tenders: 10-03-2017 SPPRA S.No.32005
06	Total Bid Documents Sold	05
07	Total Bid Received	04
08	Technical Bid Opening Date	01-04-2017
09	No. of Bid Technically Qualified	04
10	No. of Bid Rejected	Nil
11	Financial Opening Date	02-05-2017
12	Bid Evaluation Report	Enclosed as Comparative Statements & Minutes of Meeting


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Chairman Purchase Committee


COMPARATIVE STATEMENT
PURCHASE OF CONSUMABLES
FOR THE FINANCIAL YEAR 2016-17
SINDH INSTITUTE OF OPHTHALMOLOGY & VISUAL SCIENCES (SIOVS),
@ EYE HOSPITAL, HYDERABAD


S.No.	Name of Item	Unit	Rate
01	Constellation Total Pack + Vitrectomy M/s Faraz Associate	Each	54000
02	Laser Probe Constellation 23G M/s Faraz Associates	Each	48600
03	Endo Cathary Probe 23G M/s Faraz Associate	Each	16200
04	Tubing Set Otley Machine M/s Optisurg	Each	21500
05	Vitrectomy Cutter for Otley M/s Optisurg	Each	20400
06	Phaco Tip for Otley Machine M/s Optisurg	Each	8800
07	Phaco Sleeves for Otley Machine M/s Optisurg	Each	15500
08	Microscope Bulb 12V 100W Philips M/s Y.K International		10000
09	Anterior Vitrectomy Cutter for Laureate Machine M/s Faraz Associates	Each	19800
10	Ultrasound Cassette for Laureate Machine M/s Faraz Associates	Each	5130
11	Endograsping Forcep 12G Alcon M/s Faraz Associates	Each	30600
12	Back Flush Soft Tip 23G Alcon M/s Faraz Associates	Each	20880
13	Bulb for Retinoscope M/s Y.K International	Each	7900


release



14	Bulb for Ophthalmoscope	Each	
	M/s Y.K International		7900
15	Slit Lamp Bulb Tocon/Nidek/Inami	Each	
	M/s Y.K International		6000
16	Frame with Glasses for near Vision No from +1.00 to +3.00	Each	
	M/s Y.K International		180



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BID EVALUATION REPORT

01	Name of Procuring Agency	Sindh Institute of Ophthalmology & Visual Sciences (SIOVS), Hyderabad
02	Tender Reference No.	12/2016-17
03	Tender Description / Name of Work / Item	Purchase of Medical Gases
04	Method of Procurement	Single Stage Two Envelops
05	Tender Published	Daily Dawn: 10-03-2017, Daily Jang: 10-03-2017, Daily Kawish: 11-03-2017, www.siovs.edu.pk/tenders: 10-03-2017 SPPRA S.No.32005
06	Total Bid Documents Sold	01
07	Total Bid Received	Nil
08	Technical Bid Opening Date	01-04-2017
09	No. of Bid Technically Qualified	Nil
10	No. of Bid Rejected	Nil
11	Financial Opening Date	N/A
12	Bid Evaluation Report	N/A



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SIOVS Hyderabad
Chairman Purchase Committee

BID EVALUATION REPORT

01	Name of Procuring Agency	Sindh Institute of Ophthalmology & Visual Sciences (SIOVS), Hyderabad
02	Tender Reference No.	13/2016-17
03	Tender Description / Name of Work / Item	Purchase of Instruments
04	Method of Procurement	Single Stage Two Envelops
05	Tender Published	Daily Dawn: 10-03-2017, Daily Jang: 10-03-2017, Daily Kawish: 11-03-2017, www.siovs.edu.pk/tenders: 10-03-2017 SPPRA S.No.32005
06	Total Bid Documents Sold	02
07	Total Bid Received	02
08	Technical Bid Opening Date	01-04-2017
09	No. of Bid Technically Qualified	02
10	No. of Bid Rejected	Nil
11	Financial Opening Date	02-05-2017
12	Bid Evaluation Report	Enclosed as Comparative Statements & Minutes of Meeting

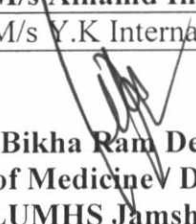

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Member Purchase Committee

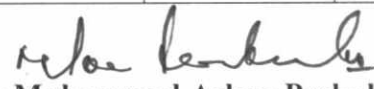

Dr. Muhammad Aslam Pechuho
Additional Secretary (Technical)
Health Department, Govt. of Sindh
Member Purchase Committee



Dr. Shaukat Ali Mangrio
Chief Anesthetist
SIOVS Hyderabad
Chairman Purchase Committee

COMPARATIVE STATEMENT
PURCHASE OF INSTRUMENTS
FOR THE FINANCIAL YEAR 2016-17
SINDH INSTITUTE OF OPHTHALMOLOGY & VISUAL SCIENCES (SIOVS),
@ EYE HOSPITAL, HYDERABAD

S.No.	Name of Item	Packing	Rate
01	Cornea Needle Holder	Each	
	M/s Alhamd International		987
	M/s Y.K International		955
02	Cornea Forcep	Each	
	M/s Alhamd International		987
	M/s Y.K International		955
03	Suture Tying Forcep	Each	
	M/s Alhamd International		987
	M/s Y.K International		955
04	Cornea Scissor	Each	
	M/s Alhamd International		987
	M/s Y.K International		955
05	Simco Cannula	Each	
	M/s Alhamd International		990
	M/s Y.K International		1100
06	Skin Needle Holder	Each	
	M/s Alhamd International		987
	M/s Y.K International		1100
07	Vannas Scissors	Each	
	M/s Alhamd International		987
	M/s Y.K International		1100
08	Tooth Forcep	Each	
	M/s Alhamd International		370
	M/s Y.K International		500
09	Plain Scissors	Each	
	M/s Alhamd International		275
	M/s Y.K International		350



Prof. Bikha Ram Devrajani
Professor of Medicine / Director MRC
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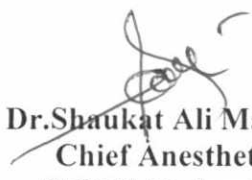

Dr. Shaukat Ali Mangrio
Chief Anesthetist
SIOVS Hyderabad
Chairman Purchase Committee

BID EVALUATION REPORT

01	Name of Procuring Agency	Sindh Institute of Ophthalmology & Visual Sciences (SIOVS), Hyderabad
02	Tender Reference No.	14/2016-17
03	Tender Description / Name of Work / Item	Purchase of Hot & Cold Weather Items
04	Method of Procurement	Single Stage Two Envelops
05	Tender Published	Daily Dawn: 10-03-2017, Daily Jang: 10-03-2017, Daily Kawish: 11-03-2017, www.siovs.edu.pk/tenders: 10-03-2017 SPPRA S.No.32005
06	Total Bid Documents Sold	05
07	Total Bid Received	04
08	Technical Bid Opening Date	01-04-2017
09	No. of Bid Technically Qualified	04
10	No. of Bid Rejected	Nil
11	Financial Opening Date	02-05-2017
12	Bid Evaluation Report	Enclosed as Comparative Statements & Minutes of Meeting

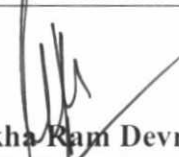

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LUMHS Jamshoro
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Health Department, Govt. of Sindh
Member Purchase Committee



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Chief Anesthetist
SIOVS Hyderabad
Chairman Purchase Committee

COMPARATIVE STATEMENT
PURCHASE OF HOT & COLD WEATHER ITEMS
FOR THE FINANCIAL YEAR 2016-17
SINDH INSTITUTE OF OPHTHALMOLOGY & VISUAL SCIENCES (SIOVS),
@ EYE HOSPITAL, HYDERABAD

S.No.	Name of Item	Unit	Rate
01	Electric Dispensor (Orient/Gree/Electrolux)	Each	
	M/s Elite Enterprise		14672
	M/s S.A Enterprises		17750
	M/s Noman Enterprises		18700
	M/s M.S International		15950
02	Electric Water Cooler with Filter Plant Large	Each	
	M/s Elite Enterprise		40610
	M/s S.A Enterprises		61900
	M/s Noman Enterprises		64650
	M/s M.S International		69950

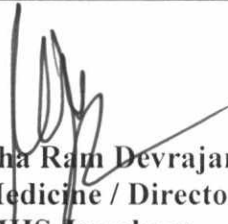

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LUMHS Jamshoro
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Health Department, Govt. of Sindh
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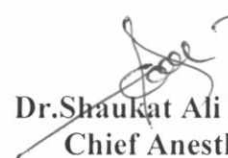

Dr. Shaukat Ali Mangrio
Chief Anesthetist
SIOVS Hyderabad
Chairman Purchase Committee

BID EVALUATION REPORT

01	Name of Procuring Agency	Sindh Institute of Ophthalmology & Visual Sciences (SIOVS), Hyderabad
02	Tender Reference No.	15/2016-17
03	Tender Description / Name of Work / Item	Purchase of Misc Items
04	Method of Procurement	Single Stage Two Envelops
05	Tender Published	Daily Dawn: 10-03-2017, Daily Jang: 10-03-2017, Daily Kawish: 11-03-2017, www.siovs.edu.pk/tenders: 10-03-2017 SPPRA S.No.32005
06	Total Bid Documents Sold	08
07	Total Bid Received	05
08	Technical Bid Opening Date	01-04-2017
09	No. of Bid Technically Qualified	05
10	No. of Bid Rejected	Nil
11	Financial Opening Date	02-05-2017
12	Bid Evaluation Report	Enclosed as Comparative Statements & Minutes of Meeting

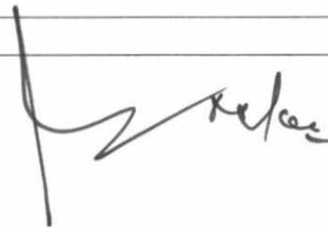

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Health Department, Govt. of Sindh
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Chief Anesthetist
SIOVS Hyderabad
Chairman Purchase Committee

COMPARATIVE STATEMENT
PURCHASE OF MISC ITEMS
FOR THE FINANCIAL YEAR 2016-17
SINDH INSTITUTE OF OPHTHALMOLOGY & VISUAL SCIENCES (SIOVS),
@ EYE HOSPITAL, HYDERABAD

S.No.	Name of Item	Unit	Rate
01	Hard Broom 18" 600gms	Each	
	M/s Al Farooq Enterprises		65
	M/s S.S Trading Company		61
	M/s Elite Enterprise		98
	M/s National Enterprise		95
	M/s S.A Enterprise		65
	M/s Noman Enterprise		65
02	Spray Oil Finis / Tyfon 400ml	Each	
	M/s Al Farooq Enterprises		165
	M/s S.S Trading Company		162
	M/s Elite Enterprise		170
	M/s S.A Enterprise		155
	M/s Noman Enterprise		183
03	Phenyl Concentrated 425ml Tyfon / Finis	Each	
	M/s Al Farooq Enterprises		95
	M/s S.S Trading Company		142
	M/s Elite Enterprise		147
	M/s S.A Enterprise		129
	M/s Noman Enterprise		183
04	Soda Ash ICI	Kg	
	M/s Al Farooq Enterprises		58
	M/s S.S Trading Company		59
	M/s Elite Enterprise		73
	M/s S.A Enterprise		40
	M/s Noman Enterprise		68
05	Lifebuoy Soap	Each	
	M/s Al Farooq Enterprises		28.50
	M/s S.S Trading Company		34.75
	M/s Elite Enterprise		47.5
	M/s S.A Enterprise		30
	M/s Noman Enterprise		38.99



06	Washing / Cleaning Powder	Kg	
	M/s Al Farooq Enterprises		38
	M/s S.S Trading Company		63
	M/s Elite Enterprise		73
	M/s S.A Enterprise		140
	M/s Noman Enterprise		78
07	Electric Tube Light 36W & 40W	Each	
	M/s Al Farooq Enterprises		116
	M/s S.S Trading Company		116 & 126
	M/s Elite Enterprise		131
	M/s S.A Enterprise		105
	M/s Noman Enterprise		130
08	Electric Tube light Chok	Each	
	M/s Al Farooq Enterprises		274
	M/s S.S Trading Company		297
	M/s Elite Enterprise		196
	M/s S.A Enterprise		300
	M/s Noman Enterprise		250
09	Tissue Box 150x2 Ply Tissue (Tulip / Rose Petal / Master)	Each	
	M/s Al Farooq Enterprises		110
	M/s S.S Trading Company		106
	M/s Elite Enterprise		105
	M/s S.A Enterprise		140
	M/s Noman Enterprise		113
10	Tissue Roll (Tulip / Rose Petal / Master)	Each	
	M/s Al Farooq Enterprises		35
	M/s S.S Trading Company		31
	M/s Elite Enterprise		17.5
	M/s S.A Enterprise		110
	M/s Noman Enterprise		39
11	Mosquito Spray (Mortein / Power Plus)	Each	
	M/s Al Farooq Enterprises		280 P+
	M/s S.S Trading Company		250 P+
	M/s Elite Enterprise		321
	M/s S.A Enterprise		435
	M/s Noman Enterprise		323

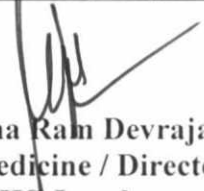
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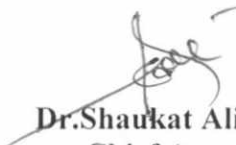
12	HP Printer Cartridges (Different Sizes)	Each	
	M/s S.S Trading Company		1823
	M/s Elite Enterprise		3668
	M/s S.A Enterprise		2500
	M/s National Enterprise		4400
13	Air Freshener / Room Spray	Each	
	M/s Al Farooq Enterprises		120
	M/s S.S Trading Company		144
	M/s Elite Enterprise		252
	M/s S.A Enterprise		145
	M/s Noman Enterprise		140
	M/s National Enterprises		148
14	CD's /R/W Sony/Maxwell	Each	
	M/s S.S Trading Company		225
	M/s Elite Enterprise		78.50
	M/s S.A Enterprise		32
	M/s Noman Enterprise		81
15	DVD R/W Sony/Maxwell	Each	
	M/s Al Farooq Enterprises		85
	M/s S.S Trading Company		375
	M/s Elite Enterprise		104
	M/s S.A Enterprise		65
	M/s Noman Enterprise		97
16	Liquid Soap (Lifebouy/ Dettol)	Each	
	M/s Al Farooq Enterprises		130
	M/s S.S Trading Company		120
	M/s Elite Enterprise		124.50
	M/s S.A Enterprise		190
	M/s Noman Enterprise		150
17	Frame Sheet	Each	
	M/s S.S Trading Company		410
	M/s S.A Enterprise		1500
	M/s Noman Enterprise		162
18	Electric Sockets / Universal China	Each	
	M/s S.S Trading Company		375
	M/s Elite Enterprise		150
	M/s S.A Enterprise		60
	M/s Noman Enterprise		452

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19	Toshiba Green Heavy Duty Cell AA Size	Each	
	M/s Al Farooq Enterprises		28
	M/s S.S Trading Company		38
	M/s Elite Enterprise		20
	M/s S.A Enterprise		400
	M/s Noman Enterprise		37
20	Robin Bleach Liquid Bottle	Each	
	M/s S.S Trading Company		176
	M/s Elite Enterprise		209
	M/s S.A Enterprise		150
21	Chindi	Each	
	M/s Al Farooq Enterprises		195
	M/s S.S Trading Company		210
	M/s S.A Enterprise		145
	M/s Noman Enterprise		323
22	Electric Bloor	Each	
	M/s Al Farooq Enterprises		2800
	M/s S.S Trading Company		4500
	M/s Elite Enterprise		2500
	M/s S.A Enterprise		8000
	M/s Noman Enterprise		4033

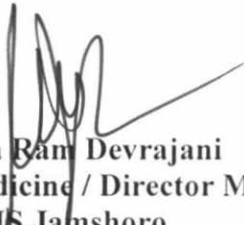

Prof. Bikha Ram Devrajani
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 LUMHS Jamshoro
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 Health Department, Govt. of Sindh
 Member Purchase Committee



Dr. Shaukat Ali Mangrio
 Chief Anesthetist
 SIOVS Hyderabad
 Chairman Purchase Committee

BID EVALUATION REPORT

01	Name of Procuring Agency	Sindh Institute of Ophthalmology & Visual Sciences (SIOVS), Hyderabad
02	Tender Reference No.	16/2016-17
03	Tender Description / Name of Work / Item	Deployment of Security Guards
04	Method of Procurement	Single Stage Two Envelops
05	Tender Published	Daily Dawn: 10-03-2017, Daily Jang: 10-03-2017, Daily Kawish: 11-03-2017, www.siovs.edu.pk/tenders: 10-03-2017 SPPRA S.No.32005
06	Total Bid Documents Sold	02
07	Total Bid Received	01
08	Technical Bid Opening Date	01-04-2017
09	No. of Bid Technically Qualified	01
10	No. of Bid Rejected	Nil
11	Financial Opening Date	02-05-2017
12	Bid Evaluation Report	Enclosed as Comparative Statements & Minutes of Meeting



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Health Department, Govt. of Sindh
Member Purchase Committee



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Chief Anesthetist
SIOVS Hyderabad
Chairman Purchase Committee

COMPARATIVE STATEMENT
DEPLOYMENT OF SECURITY SERVICES
FOR THE FINANCIAL YEAR 2016-17
SINDH INSTITUTE OF OPHTHALMOLOGY & VISUAL SCIENCES (SIOVS),
@ EYE HOSPITAL, HYDERABAD

S.No.	Name of Item	Desc	Rate
01	Security Guard with Weapon	Per Month	
	M/s Empire Security Technology Pvt Ltd.		13000
02	Security Guard with Detector	Per Month	
	M/s Empire Security Technology Pvt Ltd.		12500
03	Supervisor	Per Month	
	M/s Empire Security Technology Pvt Ltd.		16000


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Chief Anesthetist
SIOVS Hyderabad
Chairman Purchase Committee

SPPRA S.No:32005

CERTIFICATE

This is to certify that some items which were quoted by single bidder,
the rate are found as per market price.



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LUMHS Jamshoro
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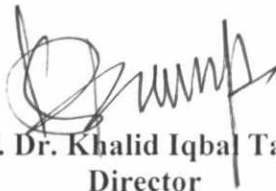


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Counter Signed by



Prof. Dr. Khalid Iqbal Talpur,
Director
Sindh Institute of Ophthalmology
& Visual Sciences (SIOVS), Hyderabad