4-10-1014

CHIEF MINISTER'S SECRETARIAT, SINDH KARACHI

NO.SOC-II/CMS/CMD/ 58 /2014 Karachi, dated 30 September, 2014

The Chief Secretary, Sindh, Karachi.

The Secretary, Law Department, Government of Sindh, Karachi.

Under CS Direct For Perusal and n/a pl.

PROCUREMENT RULES 2010. SUBJECT:-VIOLATION OF SINDH PUBLIC INSTITUTE OF CHILD HEALTH (NICH), DIRECTOR, NATIONAL TENDER NOTICE FOR MEDICAL & SURGICAL KARACHI'S

ITEMS.

I am directed to enclose herewith a copy of letter dated 23rd August, 2014 received from Director, National Institute of Child Health, Sindh, Karachi on the subject cited above, bearing following remarks/ minutes of the Honourable Chief Minister, Sindh:-

"For urgent comments."

Sd/ CHIEF MINISTER SINDH

So (coll)

It is therefore requested to kindly furnish an urgent comments to this Secretariat for kind perusal of Honourable Chief Minister Sindh at the earliest.

DEPUTY SECRETARY (COORD)

C.c. to: -

PSO to Principal Secretary to Chief Minister, Sindh, Karachi.

NO. ADMN/2014/W GOVERNMENT OF SINDH NATIONAL INSTITUTE OF CHILD HEALTH KARACHI-75510 Dated the 23rd August, 2014 Transparency International-Pakistan (TIP), 5-C, 2nd loor, Khayaban-e-Ittehad, Phase-VII, DHA, Karachi

SUBJECT:-VIOLATION OF SINDH PUBLIC PROCUREMENT RULES 2010, DIRECTOR, NATIONAL INSTITUTE OF CHILD HEALTH(NICH), KARACHI'S TENDER NOTICE FOR MEDICAL & SURGICAL ITEMS

With reference to your letter dated 18th August, 2014 regarding subject noted above and to clarify/justify the same as under:

- That the contents of paragraph of your letter are not correct as stated. Hence, the same are hereby denied. The factual position is that concerned officer and undersigned are not in the habit to misguide or to give wrong information to anyone. The tender notice was published in six leading news papers and SPPRA Website for healthy competition as per Rule 17 & 18 of SPPRA Rules 2010.
- That the contents of paragraph "violation Sindh Procurement Rules 2010" are also incorrect as stated, hence are denied. As per official record, tender documents were ready for sale to interested bidders, which meet/fulfill the requirements mentioned in the tender notice followed by Rules 20 (1) of SPPRA Rules from giving date i.e. 12th August, 2014 and bidders have been advised to take forms along with terms and conditions and required documents.
- That the TIP was forwarded a copy of the said letter to the Chief Minister, Chief Justice, Chairman NAB, Chief Secretary Sindh and MD SPPRA without getting clarification from undersigned, as no violation of rules was committed by official concerned and undersigned and they are performing their duties with zeal efficiency, dedication and enthusiasm in the best interest of the NICH. The official record reveals that tender documents were sold to the six (06) different registered companies (Copies enclosed). So, it is not justifiable to re-advertise the tender by issuing corrigendum.
- In view of above clarification and documentary evidence, it is clear that there is no violation of Rule 2010 of the SPPRA 2010 being committed by any official concerned and undersigned as alleged by the TIP.

(Prof. Syed Jamal Raza)

Director

Copy for information and clarification in response to TIP letter quoted above to:-

The Chief Minister, Government of Sindh, Karachi.

2. The Chief Justice, Sindh High Court, Karachi.

3. The Chairman, National Accountability Bureau (NAB), Islamabad.

4. The Chief Secretary, Government of Sindh, Karachi.

5. The Managing Director, Sindh Public Procurement Regularity Authority (SPPRA), L'arachi.

MENT MINISTRAL - 12 HE.

Mr.Soh il Muzzafar,

Chairm n,



Dated: 18-08-2014

To. National Institute of Child Health, Karach .

REQUEST FOR THE TENDER (2014-2015) PURCHASE Subjec :

We are M/s R & A Enterprise's distributor of following company.

- ➤ M/S MEDIPAK LTD
- M/s Barrett Hodgson Pakistan (Private) Ltd
- M/S Bio Medics Medical System .
- M/s Continental Pharma
- M/s Graton Pharma
- > M/s Allmed Laboratories
- > Others

Therefore, we would like to purchase tender of National Institute of Child Health, for the participation in Tender 2014-2015.

Kind y issue the Tender with your kind organization terms & conditions.

grds in your regards,

R & A Enterprises

		No.
1		CMS Cath.
		DISTRICT/ DIVISION
	CMD	NAME OF APPLICANT
	ADMINISTRATIVE CONTROL OF FORENSIC AUTHORITY TO SPECIAL INITIATIVE DEPARTMENT AND POSTING OF DR. GUL HASSANN SHAIKH AS PD FORENSIC AUTHORITY.	SUBJECT
	Administrative control of Forensic Authority may be transferred to Special Department and (ii) Dr. Gul Hassan Shaikh may be posted as Project Director, Forensic Authority in the public interest.	C.M. DIRECTIVE
		NO. No.SO(lmp-l)/
SOII/SGA&CD (15.07.2014) Requested Health Department to kindly furnish the service particulars / C.V. of Mr. Gul Hassan Shaikh (BS-19) along with comments into the matter, at the earliest. (05.08.2014) Reminded Health Department, Govt. of Sindh for furnishing the service particulars / C.V of Mr. Gul Hassan Shaikh (BS-19) alongwith comments into the matter at the earliest. (06.08.2014) The directive have been forwarded to Health Department with a request to furnish service particulars / C.V. of	• Requested the Secretary (Services), • SGA&CD, GoS to kindly expedite the requisite action in the matter. SO(CMD)/SGA&CD (24.06.14) i. File is submitted with the proposal to call comments from Special Initiative Department, for processing the case further. ii. File is submitted with the proposal to call CV / Service particular of the officer from Health Department.	Special Initiative Department, GoS

	2.	
	26 (314) Dated 06-03-14 47 (425) 05.06.14	
Karachi	Karachi	
CMD	Note for CM, Sindh	
ALLEGED DEATHS OF NUMBER OF CHILDREN AT SHAH NATIONAL HOSPITAL, ALLAH WALA TOWN NEAR KORANGI CROSSING.	Setting-up DNA Test Laboratory in Karachi	
An enquiry may be conducted immediately by an enquiry committee, comprising of; 1) Commissioner Karachi 2) Special Secretary / A.S (Health) and 3) DHO Karachi. The committee shall probe into the cause(s) of the deaths and fix the responsibility. The Committee shall also lay out the recommendations to avoid occurrence of such incidents in future.		
No.PSO/PSC/CM S/Mise. /2014/1123 Dated 6 th June, 2014.	SO(Imp- D/CMS/K-II(01)/ 2013/061, dt. 19.07.2013	
Progress report is awaited. .	Health Department, GoS • Progress report is awaited.	Mr. Gul Hassan Shaikh for views / comments vide letter dated 15.07.2014 and followed by reminder dated 05.08.2014. • The same directives have also been forwarded to Secretary (1&C) SGA&CD/ Health Department, Govt. of Sindh with the regard to transferring of administrative control of Forensic Authority to Special Initiative Department vide letter dated 05.08.2014 as the same pertain to that wing.

به	4.
1	25 (425) 05.06.14
4	Umerkot/ Mirpurkhas
Prof. Syed Jamal Raza, Director, NICH, Karachi.	Chhagan Lal S/o Luno Mal, Sr. Pharmacist, Civil Hospital Mithi
VIOLATION OF SINDH PUBLIC PROCUREMENT RULES 2010, DIRECTOR, NICH, KARACHI'S TENDER NOTICE FOR MEDICAL & SURGICAL SURGICAL	Promotion BS-17 to 18 according seniority list may be issued as according sonority Rules and Civil Services Rules with corrigendum letter may be issued
For urgent comments. Sd/- CHIEF MINISTER SINDH	Promotion BS-17 Consider his request to 18 according as per rules, he is said seniority list may to be very senior be issued as according sonority Rules and Civil Services Rules with corrigendum letter may be issued
SO(C-II)/CMS/ CMD/58/2014 Dated 30 th September, 2014.	SO(Imp- D/CMS/PS-70 /2013/127 dt. 14.10.2013
Health Department, Govt. of Sindh Law Department, Govt. of Sindh Progress report is awaited.	Health Department, GoS Progress report is awaited.

NO. ADMN/2014/ 2020 /NICH GOVERNMENT OF SINDH NATIONAL INSTITUTE OF CHILD HEALTH KARACHI-75510

294 October, 2014 Dated the

The Managing Director, Sindh Public Procurement Regulatory Authority Government of Sindh Karachi

SUBJECT: - PUBLICATION OF BID EVALUATION REPORT IN SPPRA WEBSITE

Sir,

Please refer to the subject noted above and to state that find enclosed herewith Bid Evaluation Report (Technical & Financial), Technical and Financial Comparative Statement, Attendance of Committee Members and bidders, Minutes of the Meetings and other documents duly signed and approved by the Procurement Committee of NICH. NO 30.

2. It is therefore, requested that same may please be uploaded in Sindh Public Procurement Regulatory Authority website as per SPP Rules 45.

Plegamer 2 ptp: minorale 30/x/2014 MCE-TI

(Prof. Syed Jamal Raza) Director

British Dilling

MINUTES OF THE MEETING FOR THE OPENING OF TECHNICAL BIDS FOR THE PURCHASE OF MEDICAL GASES (OXYGEN) LIQUID & COMPRESSED, GENERAL/ELECTRIC ITEMS, UNIFORM & PROTECTING CLOTHING, PRINTING & PUBLICATION, STATIONERY, DIET CHARGES, REPAIR OF PLANT & MACHINERY & REPAIR OF FURNITURE & FIXTURE FOR NICH, KARACHI FOR THE FINANCIAL YEAR 2014-15.

A meeting of Procurement Committee NICH was held on 08-09-2014 at 11:30 am under the Chairmanship of Dr. Jamshed Akhter, Associate Professor/
Head of Department of Paediatric Surgery, NICH/Chairman for the opening of Technical Bids for the Purchase of Medical Gases (Oxygen) Liquid & Compressed, General/Electric Items, Uniform & Protecting Clothing, Printing & Publication, Stationery, Diet Charges, Repair of Plant & Machinery & Repair of Furniture & Fixture for NICH for the financial Year 2014-15.

- 2. Chairman informed to the members that tenders were invited as per SPPRA Rules 46 (2) Single Stage- Two Envelope Procedure. Notice Inviting Tender (N.I.T.) was posted & advertised in the Sindh Public Procurement Regulatory Authority website with S.No.21153, ID #. 1575216764 and Newspapers ID #. INF-KRY No.2638/14 in three leading Newspapers Daily "DAWN", "JANG" and "JEEJAL" on 20-08-2014 (Flag-"A1", "A2", "A3" & "A4").
- The Accounts Officer NICH informed to the members that total Twelve
 tenders were sold to the interested bidders out of which nine (09) were
 participated in the tender. Attendance sheet bidders and members and is enclosed as
 Flag-"B1" & "B2".
- 4. Chairman granted permission for opening of the tenders in the presence of available member and representative of companies. After opening of tender box, Chairman requested to the associated staff/ members of Procurement Committee that separate the financial bids from technical and kept them in a one box, so that same should be sealed, till technical evaluation of bids have been finalized by the Committee.

Continued on page/2....

[&]quot;Minutes of the Meeting (Technical) for the Tender ID #.INF-KRY-2638/14 for the Financial Year 2014-15"

-: 02: --

- 5. Tenders were opened category wise, so it was found that in the tender for purchase of Medical Gases (Oxygen) Liquid and compressed only M/s. Ghani Gases was participated. Committee have reviewed all its tender documents and considered the technical scrutiny/evaluation, as M/s. Ghani Gases is already supplying life saving medical gases to NICH since last financial year 2013-14.
- 6. Thereafter, tender Category No.1 Purchase of Sundries and General Store Items, Category No.2 Purchase of Electric Items, Category No.3 Purchase of Stationery Items, Category No.4 Purchase of Dry Ration Items, Category No.5 Purchase of Fruit, Poultry Items, Category No.6 Purchase of Bakery Items, Category No.7 Purchase of Vegetable Items, Category No.8 Purchase of Uniform & Linen, Category No.9 Purchase of Printing & Forms, and Category No.10 Repair of Furniture & Fixture were opened.
- 7. It is pointed out by the Acting Store Keeper (General) to the committee that no sample of quoted items were provided by the any company/bidders as requested verbally at the time of purchase of tender documents and clearly mentioned in the tender documents. Chairman as well as Deputy Director NICH requested to all the bidders that submit your quoted items brand name and sample for technical evaluation within three days positively.
- 8. It is discussed by the committee members that Category No. 5, 6 & 7 items to be purchased fresh on daily basis, so there quality should be monitored inspected at the time of delievery.
- Meeting ended with the vote of thanks by the chair.

Continued on page/3....

--: 03: --

LIST OF COMMITTEE MEMBERS

S. #.	NAME	DESIGNATION	SIGNATURE
1.	Dr.Arshad Hussain Domki	Deputy Director, NICH/Member	Suhat
2.	Dr. Raj Kumar Ochani	Assistant Director, NICH / Member	1/7
3.	Mr.Majid Ali Memon	Senior Hospital Equipment Engineer, NICH/ Member	
4.	Mr.Azhar Aleem Siddiqui	Accounts Officer NICH/Member	Azhun al
5.	Dr.Jamshed Akhtar	Associate Professor NICH/Chairman	J 1

Government of Sindh National Institute of Child Health <u>Karachi-75510</u>

Dated the: 16-10-2014.

SUBJECT;- TENDER FOR PURCHASE OF GENERAL ITEMS, DIET, STATIONARY UNIFORM, PRINTING FORMS & REPAIR OF FURNITURE & FIXTURE FOR NICH, KARACHI FOR THE YEAR 2014-15, FINANCIAL TENDER OPENED ON 16-10-2014.

ATTENDANCE OF THE MEMBERS

S.NO	NAME OF MEMBERS	SIGNATURE
01	Dr.Jamshed Akhtar	SIGNATORE
	Associate Professor/Chairman	Jame Ment
02	Dr. Arshad Hussain Domki	
	Deputy Director/Member	Lines
03	Dr. Raj Kumar Ochani	
	Senior Registrar/Member	M
04	Mr. Majid Ali Memon	
	Senior Hospital Equipment Engineer/Member	Maida
05	Mr. Azhar Aleem Siddiqui	
	Accounts officer/Member	Azh-ali-
)6	Representative from Finance Department/Member	
)7	Representative from Health Department / Member	
18	Representative from Culture Department/Member	
9	Representative from Jinnah Sindh Medical University/Member	

MINUTES OF THE MEETING FOR THE OPENING OF FINANCIAL BIDS FOR THE PURCHASE OF MEDICAL GASES (OXYGEN) LIQUID, GENERAL/ELECTRIC ITEMS, UNIFORM & PROTECTING CLOTHING, PRINTING & PUBLICATION, STATIONERY, DIET CHARGES & REPAIR OF FURNITURE & FIXTURE FOR NICH, KARACHI FOR THE FINANCIAL YEAR 2014-15.

A meeting of Procurement Committee NICH was held on 16-10-2014 at 10:30 am under the Chairmanship of Dr. Jamshed Akhter, Associate Professor/Head of Department of Paediatric Surgery, NICH/Chairman for the opening of Financial Bids for the Purchase of Medical Gases (Oxygen) Liquid, General/Electric Items, Uniform & Protecting Clothing, Printing & Publication, Stationery, Diet Charges & Repair of Furniture & Fixture for NICH for the financial Year 2014-15.

- Chairman informed to the members that only those bidders who have been qualified on the basis of the preliminary evaluation will be eligible for opening of financial bids.
- Chairman granted permission for opening of the financial bids in the presence of available members and representative of companies, however, rates of each bidder were announced loudly.
- Meeting ended with the vote of thanks by the chair.

LIST OF COMMITTEE MEMBERS

s. #.	NAME	DESIGNATION	SIGNATURE
1.	Dr.Arshad Hussain Domki	Deputy Director, NICH/Member	Whad
2.	Dr. Raj Kumar Ochani	Assistant Director, NICH / Member	1 hal
3.	Mr.Majid Ali Memon	Senior Hospital Equipment Engineer, NICH/ Member	Moide
4.	Mr.Azhar Aleem Siddiqui	Accounts Officer NICH/Member	Adm alu
5.	Dr.Jamshed Akhtar	Associate Professor NICH/Chairman	Jem Aich

NO. ADMN/2014-15/2073/NICH GOVERNMENT OF SINDH NATIONAL INSTITUTE OF CHILD HEALTH KARACHI-75510

ELIGIBILITY AND EVALUATION CRITERIA

51	4.	ာ့	2	1.	,# S
Tender form Purchase Receipt	Photocopy of National Identity Card.	Affidavit on Stamp Paper of Rs.50.00 that their firm have not supplied the same items at the rates less than offered in the tender to any other Government Department during current financial year and firm has not Black listed in the past on account of supply of substandard items, on account of account of supply of substandard items, on account of account of supply of substandard items, on account of account of submission of false statement the bidder will be debarred from bid.	Photocopy of Sales Tax Registration Certificate and June 2014 Sales Tax declaration from FBR.	Photocopy of NTN Registration certificate from FBR and also submitted acknowledge Income Tax 2013 from FBR.	Eligibility and Evaluation Criteria
Yes	Yes	Ϋ́œ	Yes	Yes	M/s.Al Rahman Associates
Yes	Yes	Yes	Yes	Yes	M/s. Malik Muhammad Zafar
Yes	Yes	Yes	Yes	Yes	M/s. Star Corporation
Yes	Yes	Yes	Yes	Yes	M/s. Khan Traders
Yes	Yes	Yes	Yes	Yes	M/s. Rehan Traders
Yes	Yes	Yes	Yes	Yes	M/s. Wazir Traders
Yes	Yes	Yes	Yes	Yes	M/s. Al- Ahbab Associates
Yes	Yes	Yes	Yes	Yes	- ORG
Yes	Yes	Yes	Yes	Yes	Sons

Dr. Arshad Hussain Domki Deputy Director, NICH/Member

Mr.Roshan Ali Kanasro, Deputy Director, Culture Deptt./Member

> Dr. Raj Kumar Ochani Assistant Director, NICH / Member

Me-Habib-ul-Islam SO(B&E-V),Finance Department/ Member

Mr. Mehn ood Ali Lakho
Advisor to VG on P&D and
Procurement Member JSMIU

Mr. Majid Ali Meymon

Mr. Azhar Aleem Siddiqui

Senior Hospt Equipt EngryMCH / Member Accounts Officer NICH/Member

(Representative from PM&I)





NOTIFICATION

No.SO(PM&I)2-1/2014/(NICH): In supersession to this Department's Notification No. SO(PM&I)2-1/2014/(NICH), dated: 15th July, 2014 the Procurement Committee is hereby reconstituted as follows:-

	Dr. Jamshed Akhtar, Associate Professor, NICH, Karachi.	Chairman
01	Dr. Jamshed Akntar, Associate Professor, 1971	Member
02	Dr. Arshad Hussain Domki, Deputy Director, NICH, Karachi,	Member
03	Dr. Raj Kumar Ochani, Senior Registrar, NICH, Karachi.	Member
04	Mr. Azhar Aleem Siddique, Account Officer NICH, Karachi.	Member
05	Mr. Majid Ali Memon, Senior Hospital Equipment Engineer NICH, Karachi.	A Lemil
06	Penresentative from Health Deptt. (PM&I) Govt. of Sinds,	Member
07	Representative from Jinnah Sindh Medical University, Karachi.	Member
	Representative from Finance Department, Karachi.	Member
08	Representative from Finance Department Varachi	Member
09	Representative from Culture Department, Karachi.	1,000,000

IQBAL HUSSAIN DURRANI SECRETARY HEALTH

No. S.O.(PM&I) 2-1/2014/(NICH)

Karachi, dated, 05th September, 2014

C.C to:

1. The Accountant General Sindh, Karachi.

2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi, The Director, National Institute of Child Health, Govt. of Sindh, Karachi.

4. The District Accounts Officer, Larkana.

4. All the members of the Committee.

5. The P.S. to Secretary Health.

(MUHAMMAD AHMED KAZI)

DEPUTY SECRETARY (PM&I)

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No. ADMN(E)/2014-15/1975/NICH ليثني استسوية إلى واثملة هسلت Section of the second

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المريدان الرحمة ال 2014 - 2014 مهريد فيدير كهرالين ا عيود والمستريب وتدار جريا أرور بالأيوركان ميشين والكايل الشعن جو

大江の子をからまり يربدار ويرتبطنو شاكدك (日本人)一切はの日本 そろいんなるまる はるであった ليندي عالت -/005 -/009 -/005 -/005 500/-البار مي ولميو 20,000 000.2 Land 2150 Tro L2500 2,140,735 Jul 735

ملة جرقها دين ڪنهن بہ ڪبر واري ڏينهن 20/8/20 کان 2014/09/06 دائيس جريد ڪري سگهجن ٿا. جيڪي بيءِ وحن ۽ اهي دري 11:30 مسيج جر کالي عبآ تر کولينا، ويسلد مسجوراً ليدن بده مينطبيوري جي ايت 2.5سيڪور توقل بله ڪاست جي جي آروجي صورت ۾ 2014/09/08 مرسيح مر 90_948 ودكي كان 10:30 دائين جسع خداراً ىدەستارىن جومىقىلىسىت بىي خرىللىن لارمىياسىيىرىن جىي ھىيىد كىي لكت يورخولسىت سان رىك (300-) يىچ سورىيىن دىي لىكلىگىي ئىي سالا حين كبرين ، باطاستاني ديمن ير حين 8 Kind spanish of hard -/009 C170713

اراي رفت ديران كوليو ريندر الماريفين ابديل المستهيدود أف جائلة ميك، طرايي معواما كلوديد موم المي دراز دمت لأكاييل برددرن تحت قبيل رد عشيق جو جنل محفوظ ركم بدر الله والله والمال والمال

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بالريقار

INF/KRY/2638/14

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الواحي للمياحد خارر كالميان

ين برداشت د كبوريتر عرا

دين كرد على مزز مير يسائم دين بوعل داكره منا كردش こうころんかっていないろう

ت اراليگ لايوز غرور جواهجام الرحهون عالى مازم لميل نامي إلواد Land the state of ال طري احداج الديدار طلب بينا であるかなる。そうはく おんとう はなるのかのからなるとのとなり 事人、我一方公司人在人用之力 下去 後のなるちもするよれ するころ ちょうちゅうころして こうているようななる。 丁まつきてす نالله الريعي لسين سيني كي اللاد تا عليه 思いるちちちしてた まっている しょうかんれんし التعلق جراطهار 大小子の日子の日

A CONTROL OF THE PARTY OF THE P گزاد والبر محمد ومشان سوانگی تعاشره خاطر گهزادهای てき はっていている

Director (Logistics)

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-20-08-2014 (10 mg/し)シモリスタンシシタアルシロシー \$10.30 8×6,900 8/ 08-09-2014 x = 56-14/2 66-09-2014 المداح كرياجا يا كالسان 10-11 بيان ما مؤملا بالياكي تا بيليكين كم يوينك كركارا れるのかなくこのかんないないからいんないのでいいのしょう ないというというないというとうというとう ないらんないというというないないというというという 大大学ができたがあるというという مين والماري والمراد الإيرام مي المنظول 182000 الماراد الإيرام المراف الميلولي و182000 المراف المنطوق عبرس كى ماب سے مام فليل سك المان كى كى ام كام كا كى مدود فيار مينى كار المان كى مورد

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(INF/KRY-2638,14)

PID(K)

low default SME financing improves amid

dously. erate the growth of SMEs tremen-

mechanism for online business venfor creating fool-proof cyber security However, he stressed upon the need

offer collateral their policy regarding provision of loans to SMEs which are not in a position to (KCCI) said that banks need to change Chamber of Commerce and Industry Majyd Aziz former president Karachi

movable assets. sider giving out loans to SMEs against He suggested that banks should con-

incentive schemes and technological

tor the SME sector. Export Promotion Bureau, Engineering Development Board and Ombudsman He said there should be separate

SME entrepreneurs. for the same sector.

E-commerce specialist from UK, salman Merchant deliberated on merce, which promises highly productive and low-cost advantages for the commerce, which promises highly productive and low-cost advantages for the commerce which promises highly produced and pro

brand for its SME products it can accelceeds to establish a credible online He further said that if Pakistan suc-

Continued from Page 10

SME, he added.

sector," he said. ductivity and competitiveness in the grams to encourage investment, proworkforce, the government has launched numerous facilitation pro-"Since SMEs provide 90pc jobs to

export house and marking support, sector needs credit guarantee, SME Smeda Zulfikar Thaver said the SME Union of Small and Medium Enterprises (Unisame) and director In the inaugural session, president nion of Small and Medium

No. ADMN(E)/2014-15/1975/NICH PAFIGUEE (H.J.) SHAHEED ROAD KARACHI-75510 NATIONAL INSTITUTE OF CHILD HEALTH GOVERNMENT OF SINDH

[6]] [6] [6] [6] Dated: 5/8/2014

the year 2014-15, suppliers for purchase / repair of the following mentioned below for manufacturers / stockists / importers / distributors / general order besetzigeA J.S.D suchev mort betivni ene sbid belsed

Value of Tender	to soo Tender (Non- Refundable)	Name of Schedule	#'S
noillim 000.0S	100.00	Purchase of Medical Gases (Oxygen) Liquid & Compressed	1
noillim 008.S	-/009	General/Electric Items	2
noillim 216.0	-/00g	Uniform & Protective Clothing	3.
nolllim čET.0	-	Printing & Publication	1
noillim 267.0		Stationery	19
noillim 000.8	4000000	Diet Charges	1
noillim 486.8		Repair of Plant & Machinery	
noillim EtT.(Pepair of Furniture & Fixture	1

must be in Pak rupees security @2.5% of the total bid cost in shape of Pay Order and bid publicly at 11:30 a.m. All bids must be accompanied by a bid ed lilw richw \$105.00.00 of \$105.80.05 mon year bindrow yns no benego bns ms 05:01 of ms 00:9 mon \$103.80.80 no bettimdus payment of Rs. 500/- (Rupees five hundred only) (non-refundable) of this Institute on submission of written application upon cash A complete set of bid documents can be purchased from cashier

elevant provisions of SPPRA Rules, 2010. The Director, National Institute of Child Health, Karachi reserves the right to accept / reject any or all bids under the

tenders will be opened on the next working day. In case the Govt, announces any public holiday then the

All quotations shall include Govt, Taxes including GST, it

SPPRA website: www.pprasindh.gov.pk most bebeolnwob ed cals yem TIV sixt gnibrages notisemotric

Ext. 215/303 from Mr. Majid Ali Senior Equipment Engineer For further details please contact on telephone No. 99201261

DIRECTOR

INF-KHY No. 2638/14

Live Happily Say No to Drugs......

> Baba-e-Urdu Road, Karachi. Ph # 99215727 Fax # 99215733 Civil Hospital,

No. MS(CHK) 2014-2015-6919 Dated the 16.06.2014

CIVIL HOSPITAL, KARACHI SECURITY SERVICES AT TENDER NOTICE FOR

2010 (Extendable for further period of One year on quarterly basis). Single Stage Two Envelope Procedure basis as per SPPRA Rules Staff for Owli Hospital Karachi during the financial year 2014-2015 on Security Services Providers Firms to provide the following Security Civil Hospital, Karachi invites sealed bids from the registered

intermediate.	10	Security Clerk	1 20
Intermediate with Professional Oualification.	10	CCTV Camera	90
Good Health and Matriculation Passed,	90	Lady Searcher	90
(Civilian) Good Health and Matriculation Passed (As per Police Standard).	08	Security Guards	10
Ex-Military/Para Military Forces with Good Health.	56	Security Guards	
Ex-Military/Para Military Force with Good Health (Non-Commissioned).	90	100 Table 100 Ta	50
Ex-Military/Para Military Force with Good Health (Non-Commissioned)	60	Supervisors	20
Security Staff	(s).oN		10

will also assist the Contractors for Security Services at Civil separate envelopes.
The 60 Security Guards / Chowledars of Civil Hospital, Karachi The Technical & Financial proposals should be submitted in

Proposal will be opened on the same day at 12:00 Noon in the Committee Room, 2nd Floor, Admin Block, Civil Hospital, (Procurement), 1st Floor, Admin Block Civil Hospital, Karachi, on 9th September, 2014 at 11:00 am and the Technical The Bids are to be submitted alongwith 2% value of the bid's quoted amount in shape of Pay Order in favour of Medical Superintendent Civil Hospital Karnchi, in the office of the AMS Civil Hospital Karnchi, in the office of the AMS Civil Hospital Karnchi, in the office of the AMS Civil Hospital Karnchine Civil Hospital Karachi.

Civil Hospital, Karachi, Rs. 1000/- (Mon-relindable) from office of the AMS. (Procurement) for selection of Security Services Contractors from the date of publishing to the day before date of opening on payment of The Tender documents may be obtained with terms & conditions

The undersigned reserves the right regarding rejection of bids subject to the relevant provision of SPPRA Rules 2010.

MEDICAL SUPERINTENDENT alased abnut to ytilidelisvs Strength/Nomenclature can be increased/decreased on

Drugs Erase Dreams СІЛІГ НОЗЫТАГ, КАВАСНІ

INF-KHY: 2639/14

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1.	Name of Procuring Agency	1	Nation	al Institute o	Child Health,	Karachi	
2.	Tender Reference No.			S.No.21153, RY No.2638/		64 and Newspa	pers ID #.
3.	Tender Description/Name work/item	of	Purcha the Yea	se of Medicar 2014-2015	al Gases (Oxy	gen) Liquid for	NICH for
4.	Method of Procurement:	9	46 (2) 5	Single Stage-	Two Envelope	Procedure	
5.	Tender Published		Daily '	'Dawn", "Ja	ng" & "Jeejal" o	on 20-08-2014	
6.	Total Bid Documents Sold:		Twelve	e (2)			
7.	Total Bid Received		One (0	1)			
8.	Technical Bid Opening Date:		08-09-2014 at 11:30 am				
9.	No. of bid(s) technically qualified:		One (01) (Technical Comparative Statement enclosed)				
10.	Bid(s) Rejected:		Nil				
11.	Financial Bid Opening dat	e:	Not o	pened as yet.			
12.	Bid Evaluation Report (T	echnica	al)				
S. #.	Name of Firm or Bidder	Offere the bi	ost ed by	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/ rejection	Remarks
0	1	2	2	3	4	5	6
1.	M/s. Ghani Gases	12.0000	nical id	Technical Bid	Technical Bid	Qualified	Accepted

Dr. Arshad Hussain Domki Deputy Director, NICH/Member

Dr. Raj Kumar Ochani Assistant Director, NICH / Member Mr.Majid Ali Memon Senior Hospt.Equipt.Eng.NICH / Member

Mr.Habib-ul-Islam

SO(B&E-V), Finance Department/Member

Mr. Azhar Aleem Siddiqui Accounts Officer NICH/Member

Representative from PM&I Health Department/Member

Mr.Mehmood Ali Lakho Advisor to VC on P&D and Po

me went.

Dr.Jamshed Akhtar Associate Professor NICH/Chairman

Mr.Roshan Ali Kanasro,

Deputy Director, Culture Deptt./Member

-	Name of Procuring Agency	v	Nation	al Institute of	Child Health, F	aracm	D# INE			
	Tender Reference No.		SPPRA	S.No.21153,	ID #. 157521676	4 and Newspapers 1				
	Tender Description/Name work/item		MICH	for the Year	2014-2015	al Items (Schedule	10.1) 101			
1.	Method of Procurement:		46 (2)	Single Stage-	Two Envelope I	20.08.2014				
	Tender Published		Daily	"Dawn", "Ja	ng" & "Jeejal" o	11 20-00-2011				
5.	Total Bid Documents Sold	:	Twelv		/					
7.	Total Bid Received		Four ((04)			02254			
3.	Technical Bid Opening Da	ite:	08-09-	2014 at 11:30	am	Chatament enclosed)				
9.	No. of bid(s) technically qualified:		Two (02) (Technical Comparative Statement enclosed)							
10.			Two (02)							
11.	Financial Bid Opening da	te:	Not opened as yet.							
12.	Bid Evaluation Report (Fechni	cal)			Reason for	Remarks			
S. #.	Name of Firm or Bidder	offere	st	Ranking in terms of cost	Comparison with Estimated cost	acceptance/ rejection	Kemario			
			2	3	4	5	6			
1.	M/s. Al- Ahbab Associates	Tech	anical id	Technical Bid	Technical Bid	Sample/brand name not mentioned in the bidding documents, not provided. Hence dis-qualified	Rejected			
			1.	-do-	-do-	Qualified	Accepted			
2.	M/s. Star Corporation		do-	-do-	-do-	Qualified	Accepted			
3.		A Alice		-do-	-do-	Sample/brand	Rejected			
4.	. M/s. Wazir Traders	-do-		-40-		name not mentioned in the bidding documents, not provided. Hence dis-qualified				

Dr. Arshad Hussain Domki Deputy Director, NICH/Member Dr. Raj Kumar Ochani Assistant Director, NICH / Member

Mr.Majid Ali Memon Senior Hospt.Equipt.Engr., NCH / Member Mr.Azhar Aleem Siddiqui Accounts Officer NICH/Member

M. Habit ut-Islam SO(B&E-V), Finance Department

Photo Health Department/Member

Mr.Roshan Ali Kanasro, Deputy Director, Culture Deptt./Member Mr. Mehmood Ali Lakho Advisor to VC on P&D and Prochrement/Mem

---- L Alrut.

. (Name of Procuring Agency	Nat	ional Institute o	of Child Health,	Karachi	- m #		
	Tender Reference No.	INTE	PRA S.No.21153, ID #. 1575216764 and Newspapers ID #. F-KRY No.2638/14					
3.	Tender Description/Name of work/item	Yea	r 2014-2015		lule No.2) for NIC	.H for the		
1.	Method of Procurement:	46 (Single Stage	- Two Envelope	Procedure			
5.	Tender Published	Dai	ly "Dawn" , "Ja	ang" & "Jeejal" (on 20-08-2014			
5.	Total Bid Documents Sold:		elve (12)					
7.	Total Bid Received		ır (04)					
3.	Technical Bid Opening Date	: 08-0	09-2014 at 11:30) am		**		
9.	No. of bid(s) technically qualified:	Tw	o (02) (Technic	al Comparative	Statement enclose	d)		
10.	Bid(s) Rejected:	Tw	o (02)					
11.	Financial Bid Opening date:	No	ot opened as yet.					
12.		chnical)						
S. #.	Name of Firm or Bidder	Cost offered by the bidde	THE RESERVE THE PROPERTY OF TH	Comparison with Estimated cost	Reason for acceptance/ rejection	Remarks		
0	1	2	3	4	5	6		
1.	M/s. Al- Ahbab Associates	Technica Bid		Technical Bid	Sample/brand name not mentioned in the bidding documents, not provided. Hence dis-qualified	Rejected		
2.	M/s. Star Corporation	-do-	-do-	-do-	Sample/brand name not mentioned in the bidding documents, not provided. Hence dis-qualified	Rejected		
2	M/s. Rehan Traders	-do-	-do-	-do-	Qualified	Accepted		
3.	M/s. Arm-Org	-do-	-do-	-do-	Qualified	Accepte		

Dr.Arshad Hussain Domki Deputy Director, NICH/Member

Dr. Raj Kumar Ochani Assistant Director, NICH / Member Mr.Majid Ali Memon Senior Hospt Equipt Engr,NI Member Mr. Azhar Aleem Siddiqui Accounts Officer NICH/Member

Mr Habib-ul-Islam

SO(8&E-V), Finance Department/ Member

*PM&i) Heart Department/Member

Mr.Roshan Ali Kanasro, Deputy Director, Culture Deptt/Member Mr.Mehmood Ali Lakho

Advisor to VC on P&D and Procuremen / Member 1544

Dr.Jamshed Akhtar

Associate Professor NICH/Chairman

	Name of Procuring Agency	1	National Institute of Child Health, Karachi						
2.	Tender Reference No.	Tender Reference No. SPPRA		PRA S.No.21153, ID #. 1575216764 and Newspapers ID #. IF-KRY No.2638/14 urchase of Stationery Items (Schedule No.3) for NICH for					
3.	Tender Description/Name of work/item		the Yea	ar 2014-2015			NICH for		
4.	Method of Procurement:		46 (2) 5	Single Stage-	Two Envelope	Procedure			
5.	Tender Published		Daily '	"Dawn", "Ja	ng" & "Jeejal" o	on 20-08-2014			
6.	Total Bid Documents Sold:		Twelv						
7.	Total Bid Received		Five (0)5)					
8.	Technical Bid Opening Date	3.	08-09-	2014 at 11:30	am				
9.	No. of bid(s) technically qualified:		Three	(03) (Technic	cal Comparative	Statement enclo	osed)		
10.	Bid(s) Rejected:		Two (02)					
11.	Financial Bid Opening date:	:	Not o	pened as yet.					
12.	Bid Evaluation Report (Te	chnical)						
S. #.	Name of Firm or Bidder	Co offere the bi	st d by	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/ rejection	Remarks		
0	1	2		3	4	5	6		
1.	M/s. Al- Ahbab Associates	Techi Bi	nical	Technical Bid	Technical Bid	Sample/brand name not mentioned in the bidding documents, not provided. Hence dis- qualified	Rejected		
2.	M/s. Star Corporation	-d	0-	-do-	-do-	Sample/brand name not mentioned in the bidding documents, not provided. Hence dis- qualified	Rejected		
	M/s. Rehan Traders		do-	-do-	-do-	Qualified	Accepted		
2			-			Owalified	Accepted		
3.			do-	-do-	-do-	Qualified	Accepted		

Dr. Arshad Hussain Domki Deputy Director, NICH/Member

Dr. Raj Kumar Ochani Assistant Director, NICH / Member

Mr.Majid Ali Memon Senior Hospt.Equipt.Engr,NICH/Member Mr.Azhar Aleem Siddiqui Accounts Officer NICH/Member

Mr.Roshan Ali Kanasro, Deputy Director, Culture Deptt./Member Mr.Mehmood Ali Lakho Advisor to VC on P&D and Documents Mem dember JSMU Mr.Habib-ul-Islam

SO(B&E-V), Finance Department/ Member

/ (PM&i) riealth Department/Member

Jenil Mint.

	Name of Procuring Agency	0	Nation	al Institute o	f Child Health,	Karachi	ID #			
2.	Tender Reference No.		INF-KI	PRA S.No.21153, ID #. 1575216764 and Newspapers ID #. F-KRY No.2638/14						
3.	Tender Description/Name work/item		the Yea	ar 2014-2015		nedule No.4) for	NICH for			
4.	Method of Procurement:		46 (2) 5	Single Stage-	Two Envelope	Procedure				
5.	Tender Published	LYCH	Daily '	'Dawn" , "Ja	ng" & "Jeejal" (on 20-08-2014				
6.	Total Bid Documents Sold:		Twelv							
7.	Total Bid Received	Four (
8.	Technical Bid Opening Dat	e: 08-09-2		2014 at 11:30	am		- 10			
9.	No. of bid(s) technically qualified:	Three		(03) (Technic	cal Comparative	e Statement encl	osed)			
10.	Bid(s) Rejected:			One (01)						
11.	Financial Bid Opening date	e:	Not of	pened as yet.						
12.	Bid Evaluation Report (T		al)				D 1			
S. #.	Name of Firm or Bidder	offere the bi	ed by	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/ rejection	Remarks			
0	1	2	2	3	4	5	6			
1.	M/s. Al- Ahbab Associates	Tech Bi	nical id	Technical Bid	Technical Bid	Sample/brand name not mentioned in the bidding documents, not provided. Hence dis- qualified	Rejected			
2.	M/s. Malik Muhammad Zafar	-0	do-	-do-	-do-	Qualified	Accepted			
3.	M/s. Al Rehman Associates	-(do-	-do-	-do-	Qualified	Accepted			
4.	M/s. Khan Traders		do-	-do-	-do-	Qualified	Accepted			

Dr. Arshad Hussain Domki Deputy Director, NICH/Member

Dr. Raj Kumar Ochani Assistant Director, NICH / Member Mr.Majid Ali Memon Senior Hospt.Equipt.Engp.MICH / Member

Moned 1

Mr. Azhar Aleem Siddiqui Accounts Officer NICH/Member

Mr.Habib-ul-Islam SC(B&E-V).Finance Department/ Member

(FM&1) riealth Department/Member

Mr.Roshan Ali Kanasto, Deputy Director, Culture Deptt./Member Mr. Mehmood Ati Lakho
Advisor to VC on P&D and Produment/Member JSM

Some aint.

	Name of Procuring Agency		Nation	tional Institute of Child Health, Karachi						
2.	Tender Reference No.		INF-K	PRA S.No.21153, ID #. 1575216764 and Newspapers ID #. F-KRY No.2638/14						
3.	Tender Description/Name work/item		the Ye	ar 2014-2015		nedule No.4) for	NICH for			
4.	Method of Procurement:		46 (2) 5	Single Stage-	Two Envelope	Procedure				
5.	Tender Published	119			ıng" & "Jeejal" (on 20-08-2014				
5.	Total Bid Documents Sold:		Twelv							
7.	Total Bid Received		Four (
3.	Technical Bid Opening Dat	te:	08-09-	2014 at 11:30	am		i			
9.	No. of bid(s) technically qualified:		Three	(03) (Technic	cal Comparative	e Statement encl	osea)			
10.	Bid(s) Rejected:			One (01)						
11.	Financial Bid Opening date	e:	Not o	pened as yet						
12.	Bid Evaluation Report (T		al)				D 1			
S. #.	Name of Firm or Bidder	offere the bi	st ed by	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/ rejection	Remarks			
0	1	2	2	3	4	5	6			
1.	M/s. Al- Ahbab Associates	Tech		Technical Bid	Technical Bid	Sample/brand name not mentioned in the bidding documents, not provided. Hence dis- qualified	Rejected			
2.	M/s. Malik Muhammad Zafar	-0	do-	-do-	-do-	Qualified	Accepted			
3.	M/s. Al Rehman Associates	-(do-	-do-	-do-	Qualified	Accepted			
4.	M/s. Khan Traders		do-	-do-	-do-	Qualified	Accepted			

Dr. Arshad Hussain Domki Deputy Director, NICH/Member Dr. Raj Kumar Ochani Assistant Director, NICH / Member Mr.Majid Ali Memon Senior Hospt.Equipt.Engp.MICH / Member

Monedal

Mr. Azhar Aleem Siddiqui Accounts Officer NICH/Member

Mr.Habib-ul-Islam SC(B&E-V),Finance Department/ Member

(FM&1) riealth Department/Member

Mr.Roshan Ali Kanasro, Deputy Director, Culture Deptt./Member Mr. Mehmood Ali Lakho Advisor to VC on P&D and Phodument/Member JSMU

Dome aint.

1.	Name of Procuring Agency	/ N	atior	nal Institute o	f Child Health,	Karachi	TD #		
2.	Tender Reference No.	SI	JF-K	PRA S.No.21153, ID #. 1575216764 and Newspapers ID #. F-KRY No.2638/14					
3.	Tender Description/Name work/item	Ye	ear 2	014-2015		ile No.6) for NI	CH for the		
4.	Method of Procurement:	46	6 (2)	Single Stage-	Two Envelope	Procedure			
5.	Tender Published	D	aily	"Dawn" , "Ja	ng" & "Jeejal" (on 20-08-2014			
6.	Total Bid Documents Sold:	T	welv	e (12)					
7.	Total Bid Received		our (EGELVE LINE				
8.	Technical Bid Opening Da	te: 08	3-09-	2014 at 11:30	am				
9.	No. of bid(s) technically qualified:		Four (04) (Technical Comparative Statement enclosed)						
10.	Bid(s) Rejected:	N	lil						
11.	Financial Bid Opening dat	e: N	lot o	pened as yet.					
12.	Bid Evaluation Report (T	echnical)							
S. #.	Name of Firm or Bidder	Cost offered the bide	by	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/ rejection	Remarks		
0	1	2		3	4	5	6		
1.	M/s. Al- Ahbab Associates	Techni Bid		Technical Bid	Technical Bid	Qualified	Accepted		
2.	M/s. Malik Muhammad Zafar	-do-		-do-	-do-	Qualified	Accepted		
3.	M/s. Al Rehman Associates	-do-	- /-	-do-	-do-	Qualified	Accepted		
4.	M/s. Khan Traders	-do-		-do-	-do-	Qualified	Accepted		

Dr.Arshad Hussain Domki Deputy Director, NICH/Member Dr. Raj Kumar Ochani Assistant Director, NICH / Member

Mr. Mehmood Ali Lakho

Mr.Majid Ali Memon Senior Hospt.Equipt.Engr,NICH / Member

AL COP

Mr.Habib-ul-Islam SO(B&E-V),Finance Department/ Member (PM&I) Health Department/Member

Mr. Azhar Aleem Siddiqui

Accounts Officer NICH/Member

Mr.Roshan Ali Kanasro, Deputy Director, Culture Deptt./Member

J. ml alout.

1.	Name of Procuring Agency	N	ation	onal Institute of Child Health, Karachi						
2.	Tender Reference No.	SI	JF-K	PRA S.No.21153, ID #. 1575216764 and Newspapers ID #. IF-KRY No.2638/14						
3.	Tender Description/Name work/item	th	ne Ye	ar 2014-2015		edule No.7) for	NICH for			
4.	Method of Procurement:	40	6 (2) 5	Single Stage-	Two Envelope	Procedure				
5.	Tender Published	D	aily '	'Dawn" , "Ja	ng" & "Jeejal" (on 20-08-2014				
6.	Total Bid Documents Sold:	T	welv	e (12)						
7.	Total Bid Received	F	our (
8.	Technical Bid Opening Da	te: 0	8-09-	2014 at 11:30	am	Distribution in				
9.	No. of bid(s) technically qualified:	F	Four (04) (Technical Comparative Statement enclosed)							
10.	Bid(s) Rejected:		Vil							
11.	Financial Bid Opening dat		_	pened as yet.						
12.	Bid Evaluation Report (T	echnical	al) Renking Comparison Reason for Remarks							
S. #.	Name of Firm or Bidder	Cost offered the bid	t I by	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/ rejection				
0	1	2		3	4	5	6			
1.	M/s. Al- Ahbab Associates	Techn		Technical Bid	Technical Bid	Qualified	Accepted			
2.	M/s. Malik Muhammad Zafar	-do	-	-do-	-do-	Qualified	Accepted			
3.	M/s. Al Rehman Associates	-do)-	-do-	-do-	Qualified	Accepted			
4.	M/s. Khan Traders	-do)-	-do-	-do-	Qualified	Accepted			

Dr. Arshad Hussain Domki Deputy Director, NICH/Member

Dr. Raj Kumar Ochani Assistant Director, NICH / Member

Mr.Majid Ali Memon Senior Hospt.Equipt.Engr,NCH / Member Mr. Azhar Aleem Siddiqui Accounts Officer NICH/Member

Mr.Roshan Ali Kanasro, Deputy Director, Culture Deptt./Member

Mr. Mehmood Ali Laterio Advisor to VC on P&D 1 Frecurement/Member ISMU

Mr.Habib-ul-Islam SO(B&E-V), Finance Department/ Member

:)(PM&ti) riealth Department/Member

Jemi Alenti

1.	Name of Procuring Agency	y I	Vation	al Institute o	of Child Health,	Karachi	IID 4		
2.	Tender Reference No.	1	SPPRA S.No.21153, ID #. 1575216764 and Newspapers ID #. INF-KRY No.2638/14						
3.	Tender Description/Name work/item	f	or the	Year 2014-2	015	(Schedule No.8)	for NICH		
4.	Method of Procurement:	4	16 (2) 5	Single Stage-	Two Envelope	Procedure			
5.	Tender Published				ng" & "Jeejal" (on 20-08-2014			
6.	Total Bid Documents Sold:		Twelv	e (12)					
7.	Total Bid Received		Three	1 (
8.	Technical Bid Opening Da	te: (08-09-	2014 at 11:30	am				
9.	No. of bid(s) technically qualified:	Two (02) (Technica	al Comparative	Statement enclos	sed)		
10.	Bid(s) Rejected:		One ((
11.	Financial Bid Opening date:			pened as yet.					
12.	Bid Evaluation Report (T	echnica'	1)						
S. #.	Name of Firm or Bidder	Cos offered the bid	st d by	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/ rejection	Remarks		
0	1	2		3	4	5	6		
1.	M/s. Al- Ahbab Associates	Techr Bio	nical	Technical Bid	Technical Bid	Sample/brand name not mentioned in the bidding documents, not provided. Hence dis- qualified	Rejected		
2.	M/s. Rehan Traders	-d	0-	-do-	-do-	Qualified	Accepted		
4.	M/s. Wazir Traders		0-	-do-	-do-	Qualified	Accepted		

Dr.Arshad Hussain Domki Deputy Director, NICH/Member

Dr. Raj Kumar Ochani Assistant Director, NICH / Member Mr.Majid Ali Memon Senior Hospt.Equipt.Engr, NICH / Member Mr.Azhar Aleem Siddiqui Accounts Officer NICH/Member

Mr.Habib-ul-Islam SO(B&E-V),Finance Department/ Member (PM&I) Ho

Mr.Roshan Ali Kanasre, Deputy Director, Culture Deptt./Member Mr.Mehmood Ali Lakoo Advisor to VC on P&D and procurement/Memoer ISMU

Jome Ment

Dr.Jamshed Akhtar Associate Professor NICH/Chairman

(PM&I) Health Department/Member

	Name of Procuring Agency		Nation	ional Institute of Child Health, Karachi							
2.	Tender Reference No.		INIE VI	PRA S.No.21153, ID #. 1575216764 and Newspapers ID #. F-KRY No.2638/14							
3.	Tender Description/Name work/item		Purchase of Printing of Forms (Schedule No.9) for NICH for the Year 2014-2015								
4.	Method of Procurement:		46 (2) 5	46 (2) Single Stage- Two Envelope Procedure							
5.	Tender Published				ng" & "Jeejal" (on 20-08-2014					
6.	Total Bid Documents Sold:		Twelv								
7.	Total Bid Received	+ + -	Three								
8.	Technical Bid Opening Dat	te:	08-09-2	2014 at 11:30	am	C	(box				
9.	No. of bid(s) technically qualified:				l Comparative	Statement enclos	seu)				
10.	Bid(s) Rejected:		One (
11.	Financial Bid Opening date	e:		pened as yet.							
12.	Bid Evaluation Report (T	echnic	al)			Reason for	Remarks				
S. #.	Name of Firm or Bidder	offere the b	7,600	Ranking in terms of cost	Comparison with Estimated cost	acceptance/ rejection					
0	1	1	2	3	4	5	6				
1.	M/s. Al- Ahbab Associates	Tech	nical id	Technical Bid	Technical Bid	Qualified	Accepted				
2.	M/s. Rehan Traders		lo-	-do-	-do-	Qualified	Accepted				
3.	M/s. Wazir Traders	-0	io-	-do-	-do-	Sample/brand name not mentioned in the bidding documents, not provided. Hence dis- qualified	Rejected				

Dr. Arshad Hussain Domki Deputy Director, NICH/Member

Dr. Raj Kumar Ochani Assistant Director, NICH / Member Mr.Majid Ali Memon Senior Hospt.Equipt.Engr,NIGH/Member

Mr. Azhar Aleem Siddiqui Accounts Officer NICH/Member

Mr.Roshan Ali Kanasro, Deputy Director, Culture Deptt./Member

Mr. Mehmood Ali Lakho

Mr. Habib-ul-Islam

Advisor to VC on P&D and recurrement/Member ISMU SO(B&E-V), Finance Department/Member

(PM&I) Health Department/Member

Jemz Mint.

l, "	Name of Procuring Agency		Nation	ational Institute of Child Health, Karachi							
2.	Tender Reference No.		INIE-KI	PRA S.No.21153, ID #. 1575216764 and Newspapers ID #. F-KRY No.2638/14 urchase of Printing of Forms (Schedule No.9) for NICH for							
3.	Tender Description/Name work/item	of	the Ye	ar 2014-2015			NICH for				
4.	Method of Procurement:		46 (2) 5	Single Stage-	Two Envelope	Procedure					
5.	Tender Published		Daily '	Daily "Dawn" , "Jang" & "Jeejal" on 20-08-2014							
5.	Total Bid Documents Sold:		Twelv								
7.	Total Bid Received		Three								
3.	Technical Bid Opening Dat	te:	08-09-	2014 at 11:30	am		1\				
9.	No. of bid(s) technically qualified:				l Comparative	Statement enclos	sea)				
10.	Bid(s) Rejected:		One (
11.	Financial Bid Opening date	e:		pened as yet.							
12.	Bid Evaluation Report (T	echnic	al)			Reason for	Remarks				
S. #.	Name of Firm or Bidder	offer	ost ed by oidder	Ranking in terms of cost	Comparison with Estimated cost	acceptance/ rejection					
0	1		2	3	4	5	6				
1.	M/s. Al- Ahbab Associates	Tecl	nnical Bid	Technical Bid	Technical Bid	Qualified	Accepted				
2	M/s. Rehan Traders		do-	-do-	-do-	Qualified	Accepted				
3.	M/s. Wazir Traders		do-	-do-	-do-	Sample/brand name not mentioned in the bidding documents, not provided. Hence dis- qualified	Rejected				

Dr, Arshad Hussain Domki Deputy Director, NICH/Member Dr. Raj Kumar Ochani Assistant Director, NICH / Member Mr.Majid Ali Memon Senior Hospt.Equipt.Engr,NIGH/Member Mr. Azhar Aleem Siddiqui Accounts Officer NICH/Member

Mr.Roshan Ali Kanasro, Deputy Director, Culture Deptt./Member Mr.Mehmood Ali Lakho

Advisor to VC on P&D and precurement/Member ISMU

Mr.Habib-ul-Islam SO(B&E-V).Finance Department/Member

(PM&i) Health Department/Member

JEMZ Allat.

1.	Name of Procuring Agen	cy	Natio	onal Institute	of Child Health,	Karachi				
2.	ender Reference No.		SPPRA S.No.21153, ID #. 1575216764 and Newspapers ID #. INF- KRY No.2638/14							
3.	Tender Description/Nan work/item	CATALOG CO. CO.		hase of Sund I for the Year		al Items (Schedul	e No.1) for			
4.	Method of Procurement:				- Two Envelope l					
5.	Tender Published		Daily	"Dawn", "Ja	ing" & "Jeejal" o	n 20-08-2014				
6.	Total Bid Documents Sol	d:	Twel	ve (12)						
7.	Total Bid Received		Four	(04)						
8.	Technical Bid Opening D	ate:	08-09	-2014 at 11:30	am					
9.	No. of bid(s) technically qualified:		Two	(02) (Technic	al Comparative S	Statement enclosed)			
10.	Bid(s) Rejected:		Two	(02)						
11.	Financial Bid Opening da	ate:	16-10)-2014 at 10: 30	0 a.m.					
12.	Bid Evaluation Report (al)							
S. #.	Name of Firm or Bidder	Cos offered the bid	d by	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/ rejection	Remarks			
0	1	2		3	4	5	6			
17.13	me of Item: Wall Brush th Handle broom type									
1.	M/s. Star Corporation	1625	i/-	2 nd Lowest	Highest	Highest rates	Highest			
2.	M/s. Rehan Traders	895	5/-	1st Lowest	Within estimated cost	Lowest rates	Accepted			

Financial Comparative Statement of other items is attached.

Dr. Arshad Hussain Domki Deputy Director, NICH/Member Dr. Raj Kumar Ochani Assistant Director, NICH /Member Mr.Majid Ali Memon Senior Hospt.Equipt.Engr., GCP / Member

Mr. Azhar Aleem Siddiqui Accounts Officer NICH/Member

Mr.Roshan Ali Kanasro,

Mr.Mehmood Ali Lakho Advisor to VC on P&D and Procurement/Member JSMU Mr.Habib-ul-Islam SO(B&E-V),Finance Department/ Member

AS(PM&rl) Health Department/Member

Jame arent.

1.	Name of Procuring Agency		National Institute of Child Health, Karachi						
2.	Tender Reference No.		SPPRA S.No.21153, ID #. 1575216764 and Newspapers ID #. INF-KRY No.2638/14						
3.	Tender Description/Name of work/item	of P	urcha ear 2	ase of Electr 014-2015	ic Items (Sched	ule No.2) for NIC	CH for the		
4.	Method of Procurement:	4	6 (2)	Single Stage-	Two Envelope	Procedure			
5.	Tender Published	D	Daily '	"Dawn" , "Ja	ıng" & "Jeejal" c	on 20-08-2014			
6.	Total Bid Documents Sold:	T	welv	e (12)					
7.	Total Bid Received	F	our (04)					
8.	Technical Bid Opening Date			2014 at 11:30					
9.	No. of bid(s) technically qualified:		Two (02) (Technical Comparative Statement enclosed)						
10.	Bid(s) Rejected:	T	wo (02)					
11.	Financial Bid Opening date	: 1	6-10-	2014 at 10: 30) a.m.				
12.	Bid Evaluation Report (Fir	nancial)							
S. #.	Name of Firm or Bidder	Cost offered the bid	by	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/ rejection	Remarks		
0	1	2		3	4	5	6		
1.	M/s. Rehan Traders	89/-	-	1st Lowest	Within estimated cost	Lowest rates	Accepted		
2.	M/s. Arm-Org	456/	'=	2 nd Lowest	Highest	Highest rates	Highest		

Financial Comparative Statement of other items is attached.

Dr. Arshad Hussain Domki Deputy Director, NICH/Member

Dr. Raj Kumar Ochani Assistant Director, NICH /Member Mr.Majid Ali Memon Senior Hospt Equipt Engr NICH / Member Mr.Azhar Aleem Siddiqui Accounts Officer NICH/Member

Mr.Roshan Ali Kandsro, Deputy Director, Culture Deptt/Member

Mr.Mehmood Ali Lakho
Advisor to VC on P&D and Procurement/Member J5MI

Mr.Habib-ul-Islam SO(B&E-V),Finance Department/ Member

AS (PM&I) Heanh Department/Member

Jean Alest

1.	Name of Procuring Agency	1	Nation	onal Institute of Child Health, Karachi					
6	Tender Reference No.		NF-K	PRA S.No.21153, ID #. 1575216764 and Newspapers ID #. F-KRY No.2638/14					
3.	Tender Description/Name of work/item	1	the Ye	ar 2014-2015		edule No.3) for	NICH for		
4.	Method of Procurement:		46 (2)	Single Stage-	Two Envelope	Procedure			
5.	Tender Published				ng" & "Jeejal" o	on 20-08-2014			
6.	Total Bid Documents Sold:		Twelv	e (12)			-		
7.	Total Bid Received		Five (
8.	Technical Bid Opening Date			2014 at 11:30					
9.	No. of bid(s) technically qualified:		Three	(03) (Technic	al Comparative	Statement enclo	sed)		
10.	Bid(s) Rejected:		Two (
11.	Financial Bid Opening date		16-10-	2014 at 10: 30) a.m.				
12.	Bid Evaluation Report (Fin	nancial)							
S. #.	Name of Firm or Bidder	offere the bid	d by	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/ rejection	Remarks		
0	1	2		3	4	5	6		
1.	M/s. Rehan Traders	4/	'-	2 nd Lowest	Highest	Highest rates	Highest		
2.	M/s. Arm-Org	5.2	28	3rd Lowest	Highest	Highest rates	Highest		
3.	M/s. S.H. Sons	3.8	80	1st Lowest	Within estimated cost	Lowest rates	Accepted		

Financial Comparative Statement of other items is attached.

Dr. Arshad Hussain Domki Deputy Director, NICH/Member Dr. Raj Kumar Ochani Assistant Director, NICH / Member Mr.Majid Ali Memon Senior Hospt.Equipt.Engr.NJCH / Member Mr.Azhar Aleem Siddiqui Accounts Officer NICH/Member

Mr.Roshan Ali Kanasro, Deputy Director, Culture Deptt./Member Mr.Mehmood Ali Lakho Advisor to VC on P&D and Procurement/Member JSMU Mr.Habib-ul-Islam SO(B&E-V),Finance Department/ Member

AS(PM&I) Health Department/Member

Jone Alcet.

1	Name of Procuring Agency		National Institute of Child Health, Karachi						
2.	Tender Reference No.		SPPRA S.No.21153, ID #. 1575216764 and Newspapers ID #. INF-KRY No.2638/14						
3.	Tender Description/Name of work/item		Purchase of Dry Ration Items (Schedule No.4) for NICH for the Year 2014-2015						
4.	Method of Procurement:		46 (2)	Single Stage-	Two Envelope	Procedure			
5.	Tender Published		Daily	"Dawn", "Ja	ng" & "Jeejal" (on 20-08-2014			
6.	Total Bid Documents Sold			re (12)					
7.	Total Bid Received		Four (
8.	Technical Bid Opening Date:			2014 at 11:30					
9.	No. of bid(s) technically qualified:		Three	(03) (Technic	al Comparative	Statement enclo	osed)		
10.	Bid(s) Rejected:		One (01)						
11.	Financial Bid Opening dat	te:	16-10-2014 at 10: 30 a.m.						
12.	Bid Evaluation Report (F		1)						
S. #.	Name of Firm or Bidder	Cost offered by the bidder		Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/ rejection	Remarks		
0	1	2	9	3	4	5	6		
1.	M/s. Malik Muhammad Zafar	27/-		2 nd Lowest	Highest	Highest rates	Highest		
2.	M/s. Al Rehman Associates	23/=		1st Lowest	Within estimated cost	Lowest rates	Accepted		
3.	M/s. Khan Traders	30,	/=	3rd Lowest	Highest	Highest rates	Highest		

Financial Comparative Statement of other items is attached.

Dr. Arshad Hussain Domki Deputy Director, NICH/Member Dr. Raj Kumar Ochani Assistant Director, NICH / Member Mr.Majid Ali Memon Senior Hospt Equipt Eng NICH / Member

non Mr. Azhar Aleem Siddiqui H/Member Accounts Officer NICH/Member

Mr.Roshan Ali Kanasro, Deputy Director, Culture Deptt./Member

Mr.Mehmood Ali Lakho
Advisor to VC on P&D and Procurement/Member JSMU

Mr. Habib-ul-Islam SO(B&E-V), Finance Department/ Member

95(PM&I) Health Department/Member

Dome ment

1:	Name of Procuring Agency	National Institute of Child Health, Karachi							
2.	Tender Reference No.		SPPRA S.No.21153, ID #. 1575216764 and Newspapers ID #. INF-KRY No.2638/14						
3.	Tender Description/Name of work/item		Purchase of Fruit, Poultry Items (Schedule No.5) for NICH for the Year 2014-2015						
4.	Method of Procurement:		46 (2)	Single Stage-	Two Envelope	Procedure			
5.	Tender Published		Daily	"Dawn" , "Ja	ng" & "Jeejal" (on 20-08-2014			
6.	Total Bid Documents Sold:		Twelv						
7.	Total Bid Received		Four (04)					
8.	Technical Bid Opening Da	te:	08-09-	2014 at 11:30	am				
9.	No. of bid(s) technically qualified:		Four (04) (Technical Comparative Statement enclosed)						
10.	Bid(s) Rejected:		Nil						
11.	Financial Bid Opening dat	e:	16-10-2014 at 10: 30 a.m.						
12.	Bid Evaluation Report (F	inancia	al)						
S. #.	Name of Firm or Bidder	Cost offered by the bidder		Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/ rejection	Remarks		
0	1		2	3	4	5	6		
1.	M/s. Malik Muhammad Zafar	58/-		3rd Lowest	Highest	Highest rates	Highest		
2.	M/s. Al Rehman Associates	43.47		1st Lowest	Within estimated cost	Lowest rates	Accepted		
3.	M/s. Khan Traders	4	4/-	2 nd Lowest	Highest	Highest rates	Highest		

Financial Comparative Statement of other items is attached.

Dr. Arshad Hussain Domki Deputy Director, NICH/Member Dr. Raj Kumar Ochani Assistant Director, NICH / Member Mr.Majid Ali Memon Senior Hospt.Equipt.Engr,NICH / Member Mr. Azhar Aleem Siddiqui Accounts Officer NICH/Member

Mr.Roshan Ali Kanasro, Deputy Director, Culture Deptt./Member Mr.Mehmood Ali Lakho Advisor to VC on P&D and Procurement/Member JSMU Mr.Habib-ul-Islam SC(B&E-V),Finance Department/ Member

86(PM&I) Health Department/Member

Jome Ment.

1. (Name of Procuring Agency		National Institute of Child Health, Karachi						
2.	Tender Reference No.		SPPRA S.No.21153, ID #. 1575216764 and Newspapers ID #. INF-KRY No.2638/14						
3.	Tender Description/Name of work/item		r 2014-2015		ale No.6) for N	ICH for the			
4.	Method of Procurement:	46 (2) Single Stage-	Two Envelope	Procedure				
5.	Tender Published	Dai	y "Dawn", "Ja	ıng" & "Jeejal"	on 20-08-2014				
6.	Total Bid Documents Sold		elve (12)						
7.	Total Bid Received	Fou	r (04)	kr eller					
8.	Technical Bid Opening Date:		9-2014 at 11:30						
9.	No. of bid(s) technically qualified:		Four (04) (Technical Comparative Statement enclosed)						
10.	Bid(s) Rejected:		Nil						
11.	Financial Bid Opening dat	e: 16-1	16-10-2014 at 10: 30 a.m.						
12.	Bid Evaluation Report (F					C 10 1			
S. #.	Name of Firm or Bidder	Cost offered by the bidde		Comparison with Estimated cost	Reason for acceptance/ rejection	Remarks			
0	1	2	3	4	5	6			
1.	M/s. Malik Muhammad Zafar	NQ	NQ	NQ	NQ	NQ			
2.	M/s. Al Rehman Associates	NQ	NQ	NQ	NQ	NQ			
3.	M/s. Khan Traders	87/-	1st Lowest	Within estimated cost	Lowest rates	Accepted			

Financial Comparative Statement of other items is attached.

Dr. Arshad Hussain Domki Deputy Director, NICH/Member

Dr. Raj Kumar Ochani Assistant Director, NICH / Member Mr.Majid Ali Memon Senior Hospt.Equipt.Engr.NCH/Member Mr. Azhar Aleem Siddiqui Accounts Officer NICH/Member

Mr.Roshan Ali Kanasro, Deputy Director, Culture Deptt./Member

Mr.Mehmood Ali Lakho Advisor to VC on P&D and Procurement/Member JSMU Mr.Habib-ul-Islam SO(B&E-V),Finance Department/ Member

86 (PM&I) Health Department/Member

Jami aunt.

1.	Name of Procuring Agency			National Institute of Child Health, Karachi					
2.			SPPRA S.No.21153, ID #. 1575216764 and Newspapers ID #. INF-KRY No.2638/14 Purchase of Vegetable Items (Schedule No.7) for NICH for						
3.	Tender Description/Name of work/item		the Ye	ar 2014-2015			NICH for		
4.	Method of Procurement:		46 (2) 5	Single Stage-	Two Envelope	Procedure			
5.	Tender Published				ng" & "Jeejal" (on 20-08-2014			
6.	Total Bid Documents Sold:		Twelv						
7.	Total Bid Received		Four (
8.	Technical Bid Opening Dat	te:	08-09-	2014 at 11:30	am		- 1\		
9.	No. of bid(s) technically qualified:		Four (04) (Technica	l Comparative	Statement enclo	osea)		
10.	Bid(s) Rejected:		Nil						
11.	Financial Bid Opening date:		16-10-2014 at 10: 30 a.m.						
12.	Bid Evaluation Report (F	inancia	al)			-	Remarks		
S. #.	Name of Firm or Bidder	Cost offered by the bidder		Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/ rejection			
0	1		2	3	4	5	6		
1.	M/s. Malik Muhammad Zafar	24/-		1st Lowest	Within estimated cost	Lowest rates	Accepted		
2.	M/s. Khan Traders	24/-		1st Lowest	Within estimated cost	Lowest rates	Accepted		
3.	M/s. Al Rehman Associates	38/-		2 nd Lowest	Highest	Highest rates	Highest		

Financial Comparative Statement of other items is attached.

Dr. Arshad Hussain Domki Deputy Director, NICH/Member

Mr.Roshan Ali Kanasro,

Dr. Raj Kumar Ochani Assistant Director, NICH / Member

Mr.Majid Ali Memon Senior Hospt Equipt Engr, NISH / Member

Mr.Habib-ul-Islam SO(B&E-V), Finance Department/ Member Mr. Azhar Aleem Siddiqui Accounts Officer NICH/Member

AS(PM&I) Health Department/Member

Mr.Mehmood Ali Lakho Advisor to VC on P&D and Procurement/Member JSMU Deputy Director, Culture Deptt./Member

Jem- nicetar

1. (Name of Procuring Agency		National Institute of Child Health, Karachi					
2.			SPPRA S.No.21153, ID #. 1575216764 and Newspapers ID #. INF-KRY No.2638/14					
3.	Tender Description/Name of work/item		Purchase of Uniform and Linen (Schedule No.8) for NICH for the Year 2014-2015					
4.	Method of Procurement:				Two Envelope			
5.	Tender Published		Daily	"Dawn", "Ja	ing" & "Jeejal" i	on 20-08-2014		
6.	Total Bid Documents Sold	:	Twelv	re (12)				
7.	Total Bid Received		Three	(03)				
8.	Technical Bid Opening Date:			2014 at 11:30	ACT-02-20-11			
9.	No. of bid(s) technically qualified:		Two (02) (Technical Comparative Statement enclosed)					
10.	Bid(s) Rejected:		One (01)					
11.	Financial Bid Opening dat	e:	16-10-2014 at 10: 30 a.m.					
12.	Bid Evaluation Report (F	inancia	1)					
S. #.	Name of Firm or Bidder	Cost offered by the bidder		Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/ rejection	Remarks	
0	1	2		3	4	5	6	
1.	M/s. Rehan Traders	1150/-		1st Lowest	Within estimated cost	Lowest rates	Accepted	
2.	M/s. Wazir Traders	N	Q	NQ	NQ	NQ	NQ	

Financial Comparative Statement of other items is attached.

Dr. Arshad Hussain Domki Deputy Director, NICH/Member Dr. Raj Kumar Ochani Assistant Director, NICH / Member Mr.Majid Ali Memon Senior Hospt Equipt Engr, NCH / Member Mr. Azhar Aleem Siddiqui Accounts Officer NICH/Member

Mr.Roshan Ali Kanasro, Deputy Director, Culture Deptt./Member Mr.Mehmood Ali Lakho Advisor to VC on P&D and Procurement/Member JSMU Mr.Habib-ul-Islam SO(B&E-V),Finance Department/ Member

AG(PM&I) Health Department/Member

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Name of Procuring Agency			National Institute of Child Health, Karachi					
2.	BOOKER CONTROL OF THE		SPPRA S.No.21153, ID #. 1575216764 and Newspapers ID #. INF-KRY No.2638/14					
3.	Tender Description/Name of work/item		Purchase of Uniform and Linen (Schedule No.8) for NICH for the Year 2014-2015					
4.	Method of Procurement:				Two Envelope			
5.	Tender Published		Daily	"Dawn", "Ja	ıng" & "Jeejal"	on 20-08-2014		
6.	Total Bid Documents Sold	:	Twelv	re (12)				
7.	Total Bid Received		Three	(03)				
8.	Technical Bid Opening Date:			2014 at 11:30	ALIEN PARE			
9.	No. of bid(s) technically qualified:		Two (02) (Technical Comparative Statement enclosed)					
10.	Bid(s) Rejected:		One (01)					
11.	Financial Bid Opening date:		16-10-2014 at 10: 30 a.m.					
12.	Bid Evaluation Report (F		ıl)					
S. #.	Name of Firm or Bidder	Cost offered by the bidder		Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/ rejection	Remarks	
0	1	2	2	3	4	5	6	
1.	M/s. Rehan Traders	1150/-		1st Lowest	Within estimated cost	Lowest rates	Accepted	
2.	M/s. Wazir Traders	N	Q	NQ	NQ	NQ	NQ	

Financial Comparative Statement of other items is attached.

Dr. Arshad Hussain Domki Deputy Director, NICH/Member

Dr. Raj Kumar Ochani Assistant Director, NICH / Member Mr.Majid Ali Memon Senior Hospt.Equipt.Engr.NICH / Member Mr. Azhar Aleem Siddiqui Accounts Officer NICH/Member

Mr.Roshan Ali Kanasro, Deputy Director, Culture Deptt./Member

Mr.Mehmood Ali Lakho Advisor to VC on P&D and Procurement/Member JSMU Mr.Habib-ul-Islam SO(B&E-V),Finance Department/ Member

AG(PM&I) Health Department/Member

Jami Alent.

BID EVALUATION REPORT

1.	Name of Procuring Agenc				of Child Health,		
2.	Tender Reference No.	I	NF-K	RY No.2638/			
3.	Tender Description/Name work/item	f	or NI	CH for the Y	of Furniture & ear 2014-2015		dule No.10)
4.	Method of Procurement:	4	16(2)	Single Stage-	Two Envelope	Procedure	
5.	Tender Published	I	Daily	"Dawn", "Ja	ng" & "Jeejal"	on 20-08-2014	
6.	Total Bid Documents Sold	: 1	[welv	re (12)			1
7.	Total Bid Received	I	our	(04)			
8.	Technical Bid Opening Da	te: (8-09-	2014 at 11:30	am		
9.	No. of bid(s) technically qualified:	I	Four	(04) (Technica	al Comparative	Statement encl	osed)
10.	Bid(s) Rejected:	1	Vil				
11.	Financial Bid Opening dat	e: 1	16-10	-2014 at 10: 30) a.m.		
12.	Bid Evaluation Report (F	inancial)				
S. #.	Name of Firm or Bidder	Cos offered the bid	t I by	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/ rejection	Remarks
0	1	2		3	4	5	6
1.	M/s. Rehan Traders	3850)/-	1st Lowest	Within estimated cost	Lowest rates	Accepted
2.	M/s. Al Rehman Associates	N.C	Q.	N.Q.	N.Q.	N.Q.	N.Q.
3.	M/s. Wazir Traders	N.C)	N.Q.	N.Q.	N.Q.	N.Q.

Financial Comparative Statement of other items is attached.

Dr. Arshad Hussain Domki Deputy Director, NICH/Member

Dr. Raj Kumar Ochani Assistant Director, NICH / Member Mr.Majid Ali Memon Senior Hospt.Equipt.Engr.MCU/Member

Mr. Azhar Aleem Siddiqui Accounts Officer NICH/Member

Mr.Roshan Ali Kanasro, Deputy Director, Culture Deptt/Member Mr.Mehmood Ali Lakho Advisor to VC on P&D and Procurement/Member JSMU Mr.Habib-ul-Islam SO(B&E-V),Finance Department/ Member

AC(I-M&s, Heasth Department/Member

Jemi Alent.

Dr.Jamshed Akhtar Associate Professor NICH/Chairman

BID EVALUATION REPORT

Q)	Name of Procuring Agenc	y 1	Natio	nal Institute	of Child Health	, Karachi	
2!	Tender Reference No.	100		A S.No.21153 IRY No.2638,		764 and Newspa	apers ID #.
3.	Tender Description/Name work/item	0.010001		ase of Medie ar 2014-2015	Carried and a comment of the contraction of the con	gen) Liquid for	NICH for
4.	Method of Procurement:	4	46 (2)	Single Stage	- Two Envelopε	Procedure	
5.	Tender Published	1	Daily	"Dawn" , "Ja	ng" & "Jeejal"	on 20-08-2014	
6.	Total Bid Documents Sold	l: 5	Twelv	re (2)			
7.	Total Bid Received	(One (01)			
8.	Technical Bid Opening Da	ate: (08-09-	2014 at 11:30	am		
9.	No. of bid(s) technically qualified:	(One ((01) (Technica	al Comparative	Statement enclo	osed)
10.	Bid(s) Rejected:	1	Nil				
11.	Financial Bid Opening dat	te: 1	16-10-	2014 at 10: 30) a.m.		
12.	Bid Evaluation Report (F	inancial)				
S. #.	Name of Firm or Bidder	Cos offered the bid	t I by	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/ rejection	Remarks
0	1	2		3	4	5	6
1.	M/s. Ghani Gases	Rs.30	.45	1 st lowest	Economical	Lowest rate basis	Accepted

Financial Comparative Statement is attached.

Dr. Arshad Hussain Domki Deputy Director, NICH/Member Dr. Raj Kumar Ochani Assistant Director, NICH / Member Mr.Majid Ali Mernon Senior Hospt.Equipt.Engr.NIOH / Member Mr. Azhar Aleem Siddiqui Accounts Officer NICH/Member

Mr.Roshan Ali Kanasto, Deputy Director, Culture Deptt./Member

Mr.Mehmood Ali Lakho
Advisor to VC on P&D and Procurement/Member JSMU

Mr.Habib-ul-Islam SO(B&E-V),Finance Department/ Member Health Department/Member

Jean Mest.

Dr.Jamshed Akhtar Associate Professor NICH/Chairman

TECHNICAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF SUNDRIES & GENERAL ITEMS FOR THE YEAR 2014-15.

SCHEDULE NO.1

23.	22	21.	20.	19.	18.	17.	16.	15.	14.	13.	17.	3 :	3	10	9.	00	7.	6.	5.	4	3	2		* ·s
Soap (Hand wash) Standard	Wiper Rubber Base with handle of 4" best quality	Tissue Paper Box	Soda washing powder	Bleaching Powder	Soap Cake for Laundry	Nell Blue (IKg Pack)	Phenyl Pertumed (03 ltr bottle)	Dustbin plastic small size	Spray Oil Pertumed	Cotton Lape natt inch size	Liline Dust	I ima Duct	Liquid soap	Soap Carbonate	Thread machine (each real containing 5000 yard	Cell Finger	Cell Medium	Cell large	Cleaning Powder for Crockery & washbasin	Nail brush of 4" extra soft wooden handle	Broom Hard 700 gram weight	Scraping brush best quality	Wall Brush with handle broom type	NAME OF ITEMS
-do-	-do-	-do-	-do-	-do-	-do-	-do-	-00-	do	do	do	do	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	Sample/brand name not mentioned in the bidding documents, not provided. Hence dis-qualified	M/S.AL AHBAB ASSOCIATES
-do-	-do-	-do-	-do-	-do-Sitara	-00-	-do-Cimia	do China	do Typhoon	-40-	-do-Typhoon	Lio.	-do-	-do-	-do-Lifebouy	-do-	do	-do-	-do-	-do-	-do-	-do-	-do-	Sample/brand name provided. Hence qualified	M/S.STAR CORPORATION
-do- Lux	-do- Local	-do-Kose Fetal	-do-	-do-onara	-do- 970	do 000	do China	-do-Typhoon	do	-do- Typhoon	-do- Local	-do- Local	-do- Local	-do- Litbouy	-do- Wheel	-do- Toshiba	-do- Losmba	-do-Tosniba	-do- vim/ Max	-Do- Local	-do- Local	-do- Local	Sample/brand name provided. Hence qualified	TRADERS
-0D-	-00-	-00-	d	40	do	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-40-	400	-do-	400	-do-	45	40-	-do-	mentioned in the bidding documents, not provided. Hence dis-qualified	TRADERS

Deputy Director, NICH/Member Dr.Arshad Hussain Domki

Mr.Roshan Ali Kanasro,

Deputy Director, Culture Deptt./Member

Assistant Director, NICH / Member Dr. Raj Kumar Ochani

Mr.Majid Ali Memon Senior Hospt.Equip Engr,NICH / Member

C Jandy

Mind William Co by

SO(B&E-V), Finance Department/ Member

Mr.Mehmood Alf Lakho Advisor to VC on P&D and Procurement/Nember JSMU

Accounts Officer NICH/Member Mr.Azhar Aleem Siddiqui

Clare areal

Associate Professor NICH, Dr.Jamshed Akhtar

PM&I) Health Department/Member

GOVERNMENT OF SINDH NATIONAL INSTITUTE OF CHILD HEALTH KARACHI-75510

TECHNICAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF SUNDRIES & GENERAL ITEMS FOR THE YEAR 2014-15.

SCHEDULE NO.1

	46.	45.	4.	43.	42.	41.	40.	39.	38.	37.	36.	35.	34.	33.	32.	31.	30.	29.	28.	27.	26.	25.	24.	# .S
1	Tissue Paper Roll	Water Tap Petal Heavy 1/2"	Water Tap Plastic (Tooti) 1/2"	Lota Plastic	Needle Cutter for syringe	Cockroach killing powder	Carbage Bag Color Red, White & Yellow Size Length 40 inch wide 22 inch, Net wt 100 gram	Soft Broom	Round brush Toilet	Softy Sleeper Nylon OT/ICU	Rexene Japan	Lock medium 45 mm	Lock large 63 mm	Acid for cleaning	Bleaching liquid local Bottle	Air Freshener (Room Spray)	Dustbin plastic medium (30 liters)	Dustbin plastic large (50 liters)	Mop Stick steel with clips (best quality)	Wet Mop 700 gram	Polythene bag size36x24 inch (Color)	Washing powder	Bleach liquid high quality for instrument	NAME OF ITEMS
	-do-	-do-	-do-	-do-	-do-	-do-	do	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	Sample/brand name not mentioned in the bidding documents, not provided. Hence dis-qualified	M/S.AL AHBAB ASSOCIATES
	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	Sample/brand name provided. Hence qualified	M/S.STAR CORPORATION
	-do-Rose Petal	-do-Local	-do-Local	-do-Local	-do- Local	-do-Allout	-do-Local	-do-Local	-do-Local	-do- Local	-do-Local	-do-Tricircle	-do- Tricircle	-do-Local	-do-Local	-do- Admiral	-do-Local	-do-Local	-do-Local	-do-Local	-do-Local	-do-Surf	Sample/brand name provided. Hence qualified	M/S. REHAN TRADERS
	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-		-do-	-do-	-do	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	Sample/brand name not mentioned in the bidding documents, not provided. Hence dis-qualified	M/S.WAZIR TRADERS

Dr.Arshad Hussain Domki Deputy Director, NICH/Member

Dr. Raj Kumar Ochani Assistant Director, NICH / Member

Mr.Majid Ali Memon Senior Hospt.Equipt.Engl,NICH / Member

Mr.Habib-ul³kslam

SO(B&E-V), Finance Department/ Member

ं(PM&I) Health Department/Member

Mr. Azhar Aleem Siddiqui Accounts Officer NICH/Member

Dr.Jamshed Akht

Dr.Jamshed Akhtar Associate Professor NICH, Chairman

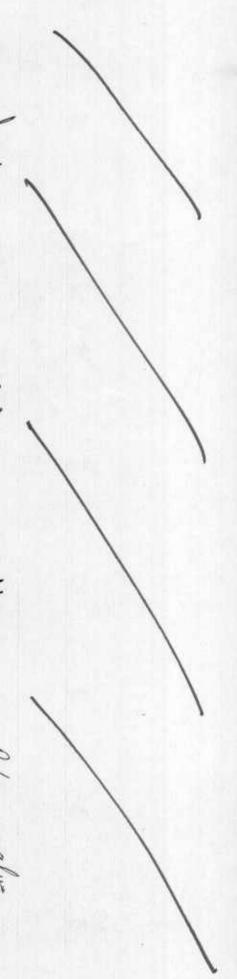
Mr.Roshan Ali Kanasro, Deputy Director, Culture Deptt/Member

Mr.Mehmood Alli Lakho Advisor to VC on P&D and Procurement/Member JSMU

TECHNICAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF SUNDRIES & GENERAL ITEMS FOR THE YEAR 2014-15.

SCHEDULE NO.1

55.	54.	53.	52	51.	50.	49.	48.	47.	:# .S
Nail Steel	PVC pipe 1 inch	PVC pipe 1/2 inch	Gas valve with socket	Muslim Shower	Door Closer imported	Lock for drawer	Sewing Machine Oil	Cell AAA energizer	NAME OF ITEMS
-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	Sample/brand name not mentioned in the bidding documents, not provided. Hence dis-qualified	M/S.AL AHBAB ASSOCIATES
-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	Sample/brand name provided. Hence qualified	M/S.STAR CORPORATION
do-Local	do-Local	do-Local	do-Local	do-China	do-China	-do- Singer	-do- Toshiba	Sample/brand name provided. Hence qualified	M/S. REHAN TRADERS
-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	Sample/brand name not mentioned in the bidding documents, not provided. Hence dis-qualified	M/S.WAZIR TRADERS



Deputy Director, NICH/Member Dr. Arshad Hussain Domki

Deputy Director, Culture Deptt./Member Mr.Roshan Ali Kanasro,

> Assistant Director, NICH / Member Dr. Raj Kumar Schani

Mr.Majid Ali Memon Senior Hospt.Equipt.End, NICH / Member

Mr.Habib-ul-Islaur

SO(B&E-V), Finance Department/ Member

Mr.Mehmood Alitakho Advisor to VC on D&B and Procurement/Nember JSMU

Accounts Officer NICH/Member Mr. Azhar Aleem Siddiqui

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(PM&I) Health Department/Member

Associate Professor NICH, Dr.Jamshed Akhtar Chairman

GOVERNMENT OF SINDH NATIONAL INSTITUTE OF CHILD HEALTH KARACHI-75510

TECHNICAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF ELECTRIC ITEMS FOR THE YEAR 2014-15.

SCHEDULE NO.2

19.	18.	17.	16.	15.	14.	13.	12	17.	10.	9.	.00	7.	6.	Ç,	4	ω	2	F	# y
Call Bell (Electric)	Wire Flexible 3/29,70/76	Three Pin Socket (10 Amp)	Two Pin Plug (10 Amp)	Tube light 4'40 watt	Tube light 2'20 watt	Three Pin Plug (15 Amp)	Switch (10 Amp)	Starter 40 watt	Starter 20 watt	Three Pin Plug 10-Amp	Electronic Choke	Ballast (Choke) 40 watt	Ballast (Choke) 20 watt	Bulb 23 watt (Energy Saver)	Bulbs 500 watt screw type	Bulb 100 watt	Bulbs 5 watt (Color)	Base for Tube Light 4ft	NAME OF ITEMS
-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	Sample/brand name not mentioned in the bidding documents, not provided. Hence dis-qualified	M/S.AL AHBAB ASSOCIATES
-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-ob-	-ob-	-do-	-do-	-do-	-do-	Sample/brand name not mentioned in the bidding documents, not provided. Hence dis-qualified	M/S.STAR CORPORATION
-do-Local	-do-Million	-ob-	-do-	-do-Phillips	-do-Phillips	-ob-	-ob-	-do-Phillips	-do-Phillips	-do-	-do-China	-do- Phillips	-do-Phillips	-do- Phillips	-do-China	-do- Phillips	-do-China	Sample/brand name provided. Hence. qualified	M/S. REHAN TRADERS
Not Ouoted	Not Quoted	-do-Zahid	-do-Super	-do-Phillips	-do-Phillips	-do-Zahid	-do-Zahid	-do- Phillips	-do-Phillips	-do-Zahid	-do-Philip	-do- Phillip	-do-Phillip	-do-Phillip	-do-Sogo	-do-Sogo	-do- Color	Sample/brand name provided. Hence. qualified	M/S.ARM-ORG

Dr. Arshad Hussain Domk

Dr.Arshad Hussain Domki Deputy Director, NICH/Member

Mr.Roshan Ali Kanasro,
Deputy Director, Culture Deptt./Member

Procurement, Member 1831

Advisor to V

Mr.Mehmond Alf Laki

Dr. Raj Kumar Ochani Assistant Director, NICH / Member

Mr.Majid Ali Memon Senior Hospt.Equipt Engt,NICH /Member

MATABILITY A

Mr. Azhar Aleem Siddiqui Accounts Officer NICH/Member

PM&I) Health Department/Member

SO(B&E-V), Finance Department/ Member

Come went

Dr.Jamshed Akhtar Associate Professor NICH, Chairman

GOVERNMENT OF SINDH NATIONAL INSTITUTE OF CHILD HEALTH KARACHI-75510

TECHNICAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF ELECTRIC ITEMS FOR THE YEAR 2014-15.

SCHEDULE NO.2

	18.	17.	16.	15.	14.	13.	-	13.5	10.	9.	.8	7.	6.	Çī	4	Ç	2		# .S
C 11 11 (21)	Wire Flexible 3/29,70/76	Three Pin Socket (10 Amp)	I wo Pin Plug (IU Amp)	Tube light 4 40 watt	Tube light 2'20 watt	Three Pin Plug (15 Amp)	Switch (10 Amp)	Starter 40 watt	Starter 20 watt	Three Pin Plug 10-Amp	Electronic Choke	Ballast (Choke) 40 watt	Ballast (Choke) 20 watt	Bulb 23 watt (Energy Saver)	Bulbs 500 watt screw type	Bulb 100 watt	Bulbs 5 watt (Color)	Base for Tube Light 4ft	NAME OF ITEMS
4.	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	Sample/brand name not mentioned in the bidding documents, not provided. Hence dis-qualified	M/S.AL AHBAB ASSOCIATES
	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	Sample/brand name not mentioned in the bidding documents, not provided. Hence dis-qualified	M/S.STAR CORPORATION
4.1	-do-Million	-do-	-do-	-do-Phillips	-do-Phillips	-do-	-do-	-do-Phillips	-do-Phillips	-do-	-do-China	-do- Phillips	-do-Phillips	-do- Phillips	-do-China	-do- Phillips	-do-China	Sample/brand name provided. Hence. qualified	M/S. REHAN TRADERS
Not Out A	Not Ouoted	-do-Zahid	-do-Super	-do-Phillips	-do-Phillips	-do-Zahid	-do-Zahid	-do- Phillips	-do-Phillips	-do-Zahid	-do-Philip	-do- Phillip	-do-Phillip	-do-Phillip	-do-Sogo	-do-Sogo	-do- Color	Sample/brand name provided. Hence, qualified	M/S.ARM-ORG

Dr. Arshad Hussain Domki

Deputy Director, NICH/Member

Mr.Roshan Ali Kanasro, Deputy Director, Culture Deptt./Member

> Dr. Raj Kumar Ochani Assistant Director, NICH / Member

Mr.Majid Ali Memon ber Senior Hospt.Equipt.Engr,NICH / Member

Mr. Habib-uk-Islam

SO(B&E-V), Finance Department/ Member

Procurement/Member 1824

Mr.Mehmond Alf I

Mr.Azhar Aleem Siddiqui

Accounts Officer NICH/Member

PM&I) Health Department/Member

Come went

Dr.Jamshed Akhtar Associate Professor NICH, Chairman

TECHNICAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF STATIONARY ITEMS FOR THE YEAR 2014-15.

SCHEDULE NO.3

18.	17.	16.	15.	14.	13.	12.	11.	10.	9.	,00	7.	6.	5.	4.	3	!2	٦	.# .S
Computer paper(9 1/2 11 3/4)750 Continue	Register 600 page	Register 300 page	Register 200 page	Photocopy Paper A/4 size 80 gram 480 sheet each Packet Imported	Paper Pin	Jams clip	Pin Cushion	Pencil	White Board Marker	Marker Permanent 2mm	Stamp ink Bottle 28.5ml	Gum Bottle 142 grams	Duplicating Paper	Official Roller Pen	Blanco Bottle Type	Ball Pen Red	Ball Pen Blue	NAME OF ITEMS
-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	Sample/brand name not mentioned in the bidding documents, not provided. Hence dis-qualified	M/S.AL AHBAB ASSOCIATES
-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	Sample/brand name not mentioned in the bidding documents, not provided. Hence dis-qualified	M/S.STAR CORPORATION
Not Quoted	Not Quoted	Not Quoted	Not Quoted	-do-PPC	-do-Chian	-do-China	-do-China	-do-Deer	-do-Dollar	-do- Dollar	-do- Dollar	-do- Dollar	-do-Dollar	-do-Local	-do-Retype	-do-Doller	Sample/brand name provided. Hence qualified	M/S. REHAN TRADERS
-do-	-do-Royal	-do-Royal	-do-Royal	-do-Paperone	-do-	-do-	-do-	-do-Dollar	-do-Dollar	-do-Dollar	-do-Sense	-do-	-do-	-do-M&G	-do-Pelican	-do-Dollar	Sample/brand name provided. Hence qualified	M/S.ARM-ORG
-do-	-do-Maxim	-do-Maxim	-do-Maxim	-do-	-do-	-do-	-do-	-do-Deer	-do-Deer	-do-Paino	-do-Decent	-do-Dnmo	-do-FS	-do-Gel	-do-Pelican	-do-Budget	Sample/brand name provided. Hence qualified	M/S S.H.SONS

Dr. Arshad Hussain Domki

Deputy Director, NICH/Member

Deputy Director, Culture Deptt./Member Mr.Roshan Ali Kanasro,

Mr.Mehmood Ali Kakho Advisor to VC du P&D and Procurement Member JSMF

Assistant Director, NICH / Member Dr. Raj Kumar Ochani

Mr.Majid Ali Memon Senior Hospt.Equipt.Engr.NICH / Member

Charles of

Mr.Habib-ul-Islam SO(B&E-V),Finance Department/ Member

Accounts Officer NICH/Member Mr.Azhar Aleem Siddiqui

)(PM&I) Health Department/Member

Oran went

Associate Professor NICH, Dr.Jamshed Akhtar Chairman

TECHNICAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF STATIONARY ITEMS FOR THE YEAR 2014-15.

SCHEDULE NO.3

37	36	35	34	33	32	31	30	29	28	27	26	25	24	13	22	21	20	19	.# .co
Pen Signature Imported	Carbon Paper	Printer Ribbon LQ-300	HP Laser Jet Cartridge 85A original	HP Laser Jet Cartridge 35A original	HP Laser Jet Cartridge 12A original	Pen Uniball Red & Blue	Thumb Pin Best Quality	Eraser	Stapler Machine	Stapler Pin	File covers (Clip) with NICH monogram	Envelope A/4 Size (100 each)	Envelope ES 5 (100 each)	Envelope ES 3 (100 each)	Tag for File 100 each	Attendance Register 60 pages	Hole Punch single	Fax Roll 100 mm	NAME OF ITEMS
-do-	-do-	do	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	Sample/brand name not mentioned in the bidding documents, not provided. Hence dis-qualified	M/S.AL AHBAB ASSOCIATES
-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	Sample/brand name not mentioned in the bidding documents, not provided. Hence dis-qualified	M/S.STAR CORPORATION
Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Qualified	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Sample/brand name provided. Hence, qualified	M/S. REHAN TRADERS
-do-	-do-KCR	-do-Printrite	-do-	-do-	-do-	-do-	-do-	-do-Dux	-do-Dux	-do-Dux	Not Quoted	-do-	-do-	-do-	-do-	-do-	-do-Deli	Sample/brand name provided. Hence. qualified	M/S.ARM-ORG
-do-Crystai off	-do-	-do-	-do-China	-do-China	-do-China	-do-Signo	-do-	Deer	Polo	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	Sample/brand name provided. Hence. qualified	M/S S.H.SONS

Dr. Arshad Hussain Domki

Deputy Director, NICH/Member

Deputy Director, Culture Deptt./Member Mr.Roshan Ali Kanasro,

Dr. Raj Kumar Ochani Assistant Director, NICH / Member

Mr.Majid Ali Memon Senior Hospt Equipt Engl NICH / Member

Charle T

SO(B&E-V), Finance Department/ Member Mr.Habib-ul-Islam

Procurement Member JSM

Mr.Mehmod Advisor to Wood on Paste

> Accounts Officer NICH/Member Mr.Azhar Aleem Siddiqui

(PM&I) Health Department/Member

Associate Professor NICH, Dr.Jamshed Akhtar Chairman

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TECHNICAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF (DRY RATION) FOR THE YEAR 2014-15.

SCHEDULE NO.4

16.	15.	14.	13.	12.	11.	10.	9	,00	7.	6.	Ģ	4.	3	2		# S
Black Pepper powder 50 gram pack	Corriander Seed (Dhaniya whole)	Chillies powder 500 gram/1-Kg pack	Dal Chana best quality	Turmeric (Haldi) solid A-1 quality	Almond (Badam Giri)	Pista best quality	Dry Plum best quality	Milk Powder, 25 Kg Pack (instant) 26%, 28% vegetable fat.	Suji (Best Quality)2000-Kg	Sugar white Crystal Type	Cooking Oil, 5 ltr Tin Pack	Rice basmati Broken (Tota) best quality	Dal Masroor washed best quality	Dal Mong washed best quality	Cooking Salt	NAME OF ITEMS
-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	Sample/brand name not mentioned in the bidding documents, not provided. Hence dis-qualified	M/S.AL AHBAB ASSOCIATES
-do-	-do-	-do-National/Shan	-do-	-do-	-do-	-do-	-do-	-do-Milco	-do-	-do- Dewan	-do- Soya Supreme	-do-	-do-	-do-	Sample/brand name provided. Hence. qualified	MUHAMMAD ZAFAR
-do-National	-do-	-do-	-do-	-do-	-ob-	-ob-	-do-	-do-Milco Unilec	-do-	-do-Dewan	-do-Soya Supreme	-do-	-do-	-do-	Sample/brand name provided. Hence, qualified	M/S.AL RAHMAN ASSOCIATES
-do-National	-do-	-do-National	-do-	-do-	-do-	-do-	-do-	-do-Milco Unilec	-do-	-do-Dewan	-do-Soya Supreme	-do-Alnoor	-do-	-do-	Sample/brand name provided. Hence. qualified	M/S KHAN TRADERS

Dr. Arshad Hussain Domki

Deputy Director, NICH/Member Mr.Roshan Ali Kanasro,

Deputy Director, Culture Deptt./Member

Procurement/Member ISME

Advisor to VC on P&D and

Mr.Melimdo

Dr. Raj Kumar Ochani

Dr. Raj Kumar Ochani Mr. Majid Ali Memon
Assistant Director, NICH / Member Senior Hospt Equipt Engr. NICH / Member

SO(B&E-V), Finance Department/ Member Mr.Hanboul-Mam

Accounts Officer NICH/Member Mr. Azhar Aleem Siddiqui

(PM&I) Health Department/Member

Associate Professor NICH, Dr.Jamshed Akhtar Chairman

Chour went

KARACHI-75510

TECHNICAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF (DRY RATION) FOR THE YEAR 2014-15.

SCHEDULE NO.4

29.	28.	27.	26.	25.	24.	23.	ß	21.	20.	19.	18.	17.	.# .s
Custard Powder	Noodles (Siwayan)	Atta Ration fresh	Tez. Pat. Best quality	Kewra Rooh Large Bottle	Lobia white (Beans) best quality	Rice Basmati old Cornel A-1 best quality	Dal Masroor (Sabit)	Cardamom large(Alaichi) A-1 quality	Cardamom small(Alaichi green) A-1 quality	Clove whole best quality	Dar Chini best quality	Cumin seed(Zira white)best quality	NAME OF ITEMS
-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	Sample/brand name not mentioned in the bidding documents, not provided. Hence dis-qualified	M/S.AL AHBAB ASSOCIATES
-do-Rafhan	-do-Begum	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	Sample/brand name provided. Hence, qualified	M/S.MALIK MUHAMMAD ZAFAR
-do-Refhan	-do-	-do-Rassol	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-ob-	-do-	Sample/brand name provided. Hence, qualified	M/S.AL RAHMAN ASSOCIATES
-do-Rafhan	-do-Begum	-do-Classic	-do-	-do-	-do-	-do-Alnoor	-do-	-do-	-do-	-do-	-do-	Sample/brand name provided. Hence. qualified	M/S KHAN TRADERS

Deputy Director, NICH/Member Dr. Arshad Hussain Domki

Deputy Director, Culture Deptt./Member Mr.Roshan Ali Kanasro,

Dr. Raj Kumar Ochani Assistant Director, NICH / Member

Advisor to VClen P&Dand
Procurement/Number JSMU

Mr.Mehmbo

Senior Hospt.Equipt.Ent.,NICH / Member Mr.Majid Ali Memon

Marida

Accounts Officer NICH/Member Mr.Azhar Aleem Siddiqui

Mr. Hamb-ul-Islam
SO(B&E-V), Finance Department/ Member
(PM&I) Health Department/ Member

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Associate Professor NICH, Dr.Jamshed Akhtar Chairman

TECHNICAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF (FRUIT, POULTRY PRODCUT & MEAT) FOR THE YEAR 2014-15.

SCHEDULE NO.5

	3	2	۲	# .s
Auhud .	Beef fresh bone less	Chicken Meat Fresh Broiler	Banana hari chill fresh 6" best quality	NAME OF ITEMS
	Qualified	Qualified	Qualified	M/S.AL AHBAB ASSOCIATES
Maried	Qualified	Qualified	Qualified	MUHA
Aghin shor	Qualified	Qualified	Qualified	M/S.AL RAHMAN ASSOCIATES
Come Avai	Qualified	Qualified	Qualified	M/S KHAN TRADERS

Deputy Director, NICH/Member Dr.Arshad Hussain Domki

Deputy Director, Culture Deptt./Member Mr.Roshan Ali Kanasro,

Advisor to VC on R&Dana
Procurement/ Member 15/08/

Mr.Mehmo

Assistant Director, NICH / Member Dr. Raj Kumar Ochani

Mr.Majid Ali Memon Senior Hospt.Equipt.Engr,NICH / Member

SO(B&E-V), Finance Department/ Member

Accounts Officer NICH/Member Mr.Azhar Aleem Siddiqui

YPM3cl) Health Department/Member

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Associate Professor NICH, Dr.Jamshed Akhtar Chairman

TECHNICAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF (BAKERY PRODUCTS) FOR THE YEAR 2014-15.

SCHEDULE NO.6

2	1	# ss
Eggs of Hen Fresh A-1 quality weight not less than 0.56 grams	Bread Ordinary Fresh in each slice. Each slice should be 28 grams. (Each breads should be 0.850 gram pack)	NAME OF ITEMS
Qualified	Qualified	M/S.AL AHBAB ASSOCIATES
Qualified	Qualified	M/S.MALIK MUHAMMAD ZAFAR
Qualified	Qualified	M/S.AL RAHMAN ASSOCIATES
Qualified	Qualified	M/S KHAN TRADERS

Maridus

Deputy Director, NICH/Member Dr. Afshad Hussain Domki

Deputy Director, Culture Deptt./Member Mr.Roshan Ali Kanasro,

Procurement Wember JSMU Mr.Mehmoda Ali Cakho Advisor to VC on PcD and Dr. Raj Kumar Ochani Assistant Director, NICH / Member

Mr.Majid Ali Memon Senior Hospt.Equipt.Engr. MCH / Member

Mr.Habib-ul-Islam

SO(B&E-V), Finance Department/ Member (XPM&I) Health Department/Member

Accounts Officer NICH/Member Mr.Azhar Aleem Siddiqui

John sight Associate Professor NICH, Dr.Jamshed Akhtar Chairman

TECHNICAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF (VEGETABLES) FOR THE YEAR 2014-15.

SCHEDULE NO.7

Deputy Director, NICH/Member Dr.Afshad Hussain Domki

Deputy Director, Culture Deptt./Member Mr.Roshan Ali Kanasro,

Procurement/Member JSMU Advisor to VCon P&D and Mr.Mehmood Ali Lakibo Assistant Director, NICH / Member Dr. Raj Kumar Ochani

Senior Hospt.Equipt.Engr.MCH / Member Mr.Majid Ali Memon

Accounts Officer NICH/Member Mr.Azhar Aleem Siddiqui

Associate Professor NICH, Dr.Jamshed Akhtar Chairman

Clara.

Mr.Habib-ul-Islam

TECHNICAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF (UNIFORMS & LINEN ARTICLE) FOR THE YEAR 2014-15.

SCHEDULE NO.8

#	10.	9	,00	.7	6.	Çī,	4	ယ	2.	۲	.# .S
Blanket woolen with silky patti on corner. Hospital type	Kora Cloth 100% cotton, 72" Wide, 20 x20 60x60	Green Cloth Cotton 100%, 72' wide, 20x20 60x60	Uniform Female Staff Casualty, Nursery & Medical ICU Colour Green Qameez, Shalwer & Dupatta.	Uniform Male Staff Casualty, Nursery & Medical ICU Colour Gray Qameez & Pajama.	Uniform for Chokidar Malaysian Cloth Qameez & Shalwar ,, with Cap, Belt & Bitch	Bed Sheet White 90x60 ,100 % Cotton	OT Dress green with Cap & Mask	Uniform for Nurse Aid white Paint & white shirts.	Uniform for Paeds Tech Dark Blue Pant and white shirt.	Uniform for Nursing Attendant Gray Pant white shirts.	NAME OF ITEMS
-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	Sample/brand name not mentioned in the bidding documents, not provided. Hence dis-qualified	M/S.AL AHBAB ASSOCIATES
-do-	-do-	Qualified	Not Quoted	Not Quoted	Not Quoted	-do-	-do-local	-do-Local	-do-Local	Sample/brand name provided. Hence, qualified	M/S.REHAN TRADERS
Qualified	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Qualified	Not Quoted	Not Quoted	Not Quoted	Sample/brand name provided. Hence. qualified	M/S.WAZIR TRADERS

Dr.Arshad Hussain Domki Deputy Director, NICH/Member

Deputy Director, Culture Deptt./Member Mr.Roshan Ali Kanasro,

Advisor to Woon P&D and Procurement/Member ISMU Mr.Mehmood Alk Lake

Mr.Majid Ali Memon Senior Hospt Equipt Engt, NICH / Member

Dr. Raj Kuntar Ochani Assistant Director, NICH / Member

SO(B&E-V), Finance Department Member 5. xPM&I) Health Department/Member

Accounts Officer NICH/Member Mr. Azhar Aleem Siddiqui

Associate Professor NICH, Dr.Jamshed Akhtar Chairman

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TECHNICAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF (PRINTING FORMS) FOR THE YEAR 2014-15.

SCHEDULE NO.9

12. Vehic color 13. Diet S			+	11. Stock		 Tempe sample 	8. Medic	1		5. Progr color		 Docto printi 	2. Kegistr sample		
som offices 100, 10 x 20 , of gram paper one side one color printing as per sample.	Note 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	Diet Sheet Books, 65 gram paper one color printing as per sample	Vehicle Movement Register, Size 15" x 20", 65 gram off set paper, Rulled blue both side one color printing numbering with binding and covered with straw board 32Oz. as per sample.	Stock Regis rater, Size 13" x 8 1/2 ",75 gram Imported green paper, Rulled both side one color printing numbering with binding and covered with straw board 32 Oz. as per sample.	OPD Regis rater, Size 13" x 17", 65 gram off set paper, Rulled blue both side one color printing numbering with binding and covered with straw board 32Oz, as per sample.	Temperature Carts, Size 11 " \times 8 ½ ", 65 gram Paper , one side one color printing, as per sample	Medical certificate of Death Cause, Size 9 ½" x 7 ½" , 70 gram paper, one side one color printing, as per sample	Discharge Pads, Size 11" x 8 1/2", 65 gram Paper, one side one color printing, as per sample	Consent Form, Size 7" x 6", 65 gram Paper, one side one color printing, as per sample	Progress Note Sheet, Size 11 " x 8 1/2", Rulled blue color lining on both sides, both side one color printing. As per sample	Indent Books, Size13 ½" x 8 ½", 65 gram papers with numbering of page & book Number & perforation. Both side Printing in one Color. As per Sample.	Doctor Order, Size 11 " \times 8 ½ ", Rulled blue color lining on both sides, both side one color printing. As per sample.	Registration Sheet, Size 11 " \times 8 ½ ", 65 gram Paper , one side one color printing, as per sample	OPD SLIPS, Size 7" x 8 1/2", 65 grams paper, Both side on color printing, as per sample	NAME OF ITEMS
	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	Qualified	M/S.AL AHBAB ASSOCIATES
	-do-	-do-	do	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	Qualified	M/S.REHAN TRADERS
	Not Ouoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted	/S.WAZIR TRADER

Dr.Arshad Hussain Domki Deputy Director, NICH/Member

Deputy Director, Culture Deptt./Member Mr.Roshan Ali Kanasro,

Procurement/Meniper JSN Mr. Mehmodal All Lakho Advisor to Voten Par Dand Dr. Raj Kumar Ochani Assistant Director, NICH / Member

Mr. Habib-ul-Islam
SO(B&E-V), Finance Department/ Member

Mr.Majid Ali Memon Senior Hospt.Equipt.Eng., NICH / Member

Marian

Accounts Officer NICH/Member Mr.Azhar Aleem Siddiqui

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Associate Professor NICH, Dr.Jamshed Akhtar Chairman

(PM&I) Health Department/Member

KARACHI-75510

TECHNICAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF (PRINTING FORMS) FOR THE YEAR 2014-15.

SCHEDULE NO.9

	90.		+				25.	+			+	+		-	+	# .S	
Operation Note, Size 11 " x 8 1/2", 70 gram Paper, one side one color printing as per sample	Printing numbering with binding and covered with straw board 32Oz. as per sample	Continue, Size 11 x 6 % , / S gram raper , both side one color printing, as per sample	Rill Form Circ 11 " . 01/ " 75	Physicitherans Card 9" V 6" 11-15 C. d	11/S Abdomen Size 11 " 81/" 65 Property one side one color printing, as per sample	11/2 Kith City 11 " - 81/" / 5	Stool D/B 8 " O1/ " /5 gram paper one side one color printing as per sample	Unite U/K, 6 X 9 12 , 65 gram paper one side one color printing as per sample	U/S Brine, Size 11 " x 8 ½", 65 gram Paper, one side one color printing, as per sample	sample	Observation Charles 11 x 6 12 , 60 gram raper , one side one color printing, as per sample	MRI Bodishow Circli 11 " 61/ " F	Echo Boost Cir. 11 "	Dring Slim 7" x 5" 65 cross 200 gram paper one side one color printing as per sample	Culture & Concision 10" - 714" / 5	NAME OF ITEMS	
40	do	-do-	-do-	-do-	-do-	-do-	-do-	do	-do-	-do-	-do-	-do-	-do-	-do-	Qualified	M/S.AL AHBAB ASSOCIATES	
do	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	Qualified	M/S.REHAN TRADERS	
Not Ounted	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted	Not Quoted	M/S.WAZIR TRADERS	

Deputy Director, NICH/Member Dr. Arshad Hussain Domki

Deputy Director, Culture Deptt./Member Mr.Roshan Ali Kanasro,

Mr.MehmodPMf (akh)
Advisor to VClorf P&Dand
Procurement Member, SMC

SO(B&E-V), Finance Department/ Member

Mr.Habib-ul-B

Assistant Director, NICH / Member Dr. Raj Kumar Ochani

Mr.Majid Ali Memon Senior Hospt.Equipt.Eng.,NICH / Member

Mored . 1

Mr.Azhar Aleem Siddiqui

Accounts Officer NICH/Member

Associate Professor NICH, رادس مردسن Dr.Jamshed Akhtar

Scal M&I) Health Department/Member Chairman

TECHNICAL COMPARATIVE STATEMENT OF THE TENDER FOR THE REPAIR OF FURNITUR & FIXTURE) FOR THE YEAR 2014-15.

SCHEDULE NO.10

,	17.	16.	15.	14.	13.	12.	11.	10.	9	œ	7.	6.	Ćι	4	္ပ	2	r	.# ys
Asilhat	Easy Chair, Repair/re-cushioning with Cloth and Commander foam, spray paint/spirit polish	commander foam, spray paint/spirit polish	File Cabinet, Repair/replacement or broken parts and spirit paint	Iron Cupboard Spray Paint	Bed site locker Spray paint	Office Table Spirit paint	Iron Cupboard, Repair/replacement or broken parts and spirit paint	Bed site lockers, Repair/replacement of broken parts and spirit paint	Office Table Repair/replacement of broken parts and spirit paint.	Patient Benches, Repair/re-cushioning with Rexene and commander form, spray paint/spirit polish.	Chair for Canning and Spirit Polish.	Office Chair with / without Arms, repair & re-cushioning of Seat & Back using commander form and Cloth as per choice, Spray paint/ Spirit Polish.	Office Chair with / without Arms, repair & re-cushioning of Seat & Back using commander form and Rexene, Spray paint/ Spirit Polish.	Replacement Bed fowler screw	Replacement of Wheel 4" with fitting	Replacement of Wheel 5" with fitting	Repair & replacement of broken M.S sheet complete overhauling of mechanism of system of bed. Spray Paint, Replacement of Head and Foot Formica, well furnish.	NAME OF ITEMS
Charage 1	-do-	-do-	-do-	-do-	-do-	ф	-do-	do	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	Qualified	M/S.AL AHBAB ASSOCIATES
	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	ф	-do-	-do-	-do-	-do-	Qualified	M/S.REHAN TRADERS
Thum alion	-do-	do	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	Qualified	M/S.AL RAHMAN ASSOCIATES
1	-do-	-do-	-do-	-do-	-do-	-do-	Not Quoted	Qualified	-do-	-do-	-do-	-do-	Not Quoted	Qualified	-do-	-do-	Not Quoted	M/S WAZIR TRADERS

Deputy Director, NICH/Member Dr. Arshad Hussain Domki

Dr. Raj Kumar Ochani

Mr.Roshan Ali Kanasro, Deputy Director, Culture Deptt./Member Assistant Director, NICH / Member Mr.Mehmood Mi Lakhol Advisor to VC of Pacificand

Procurement/Member JSMU

Mr.Majid Ali Memon Senior Hospt.Equipt.Engr/NICH / Member

Mr.Habib-ul-Klam NAME

SO(B&E-V), Finance Department/ Member

Accounts Officer NICH/Member Mf.Azhar Aleem Siddiqui Halum allow

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Associate Professor NICH, Dr.Jamshed Akhtar Chairman

: D(PM&I) Health Department/Member

TECHNICAL COMPARATIVE STATEMENT OF THE TENDER FOR THE (REPAIR OF FURNITUR & FIXTURE) FOR THE YEAR 2014-15. SCHEDULE NO.10

40.	39.	38.	37.	36.	35.	34	33.	32.	31.	30.	29.	28.	27.	26.	25.	24.	23.	22	21.	20.	19.	18.	# ys
Replacements of Food trolleys wheel 6"	Replacement of Chair Seat Plastic as per sample	Wooden Saity Repaint Works	Iron lockers Repaint Works	Laboratory Table Repaint Works	Warmer Repaint Works	Photo thesis Stand Repaint Works	Baby Coat d Repaint Works	Medicine Trolley Repaint Works	Replacement of Wheel 3" with fitting	Replacement of Wheel 2" with fitting	Repair of Patient Bed, replacement of broken sheet, repaint, well furnish	Sofa Set, Repair/re-cushioning with cloth/Rexene and commander foam, spray paint/spray polish	Repair of Patient Bed, Welding broken parts, repaint, well furnish	Wooden Wall Cabinet Spray paint	Office Table spirit polish	Office Chair spirit polish	Stretcher Repaint Works	Drip Stand Repaint Works	Patient Bed Repaint Works	Doctor Locker repair of broken parts and spray paints.	Stretcher Trolley, replace of Steel top sheet and replace of wheel 5",spray paint	Revolving Chair Executive Repair/re-cushioning with Rexene/ Cloth and commander foam, replace of Caster Wheel spray paints	NAME OF ITEMS
-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	do	-do-	-do-	do	ф	-do-	-do-	-do-	-do-	-do-	-do-	-do-	Qualified	Quoted	M/S.AL AHBAB ASSOCIATES
-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	Qualified	Quoted	M/S.REHAN TRADERS
-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	Qualified	Not Quoted	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	Qualified	Quoted	M/S.AL RAHMAN ASSOCIATES
-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	-do-	Not Quoted	Qualified	Qualified	-do-	-do-	-do-	Not Quoted	M/S WAZIR TRADERS

Deputy Director, NICH/Member Dr. Arshad Hussain Domki

Deputy Director, Culture Deptt./Member Mr.Roshan Ali Kanasro,

Procurement/Member/SMU Mr. Mehmood Mr. Lakhn Advisor to VC on P&D and Dr. Raj Kumar Ochani Assistant Director, NICH / Member

Mr.Majid Ali Memon Senior Hospt.Equipt Engr.NICH /Member

- FINE

SO(B&E-V), Finance Department/ Member

Accounts Officer NICH/Member Mr. Azhar Aleem Siddiqui

> Done avei Dr.Jamshed Akhtar

Associate Professor NICH,

Chairman

(PM&I) Hearn Department/Member

KARACHI-75510

TECHNICAL COMPERATIVE STATEMENT LIQUID MEDICAL OXYGEN GAS FOR THE YEAR 2014-15

TENDER WAS OPENED ON 08-09-2014

ITEM CODE: 1003

SPECIFICATION: NAME OF ITEM: LIQUID MEDICAL OXYGEN GAS

QUANTITY:

÷	S.NO	
GHANI GASES LIMITED	NAM	
CUM	UNIT	
	PACKING	
MEDICAL OXYGEN	BRAND NAME WITH DRUGS REG NO.	
GHANI GASES	MANUFACTURER' S NAME COUNTRY OF ORIGIN	
	SAMPLE	
	REMARKS	

TECHNICAL COMMITTEE RECOMMENDED THAT

QUALIFIED FIRMS ARE AT SERIAL NO......

DISQUALIFIED FIRMS ARE AT SERIAL NO ...

DR. ARSHAD HUSSAIN DOMKI DEPUTY DIRECTOR (MEMBER)

DR. RAJ KUMAR OCHANI

MR. MAJID ALI MEMON

SENIOR REGISTRAR(MEMBER) SENIOR HOSPITAL EQUIPMENT ENGINEER(MEMBER) ACCOUNTS OFFICER(MEMBER) MR. AZHAR ALEEM SIDDIQUI

REPRESENTATIVE FROM

FIANANCE DEPARTMENT (MEMBER) JINNAH SINDH MEDIC

REPRESEN

REPRESENTATIVE VIVILIA

(MEMBER) (PM & I) HEALTH DEPARTMENT CULTURE DEPARTMENT (MEMBER) REPRESENTATIVE FROM

Cher wire

ASSOCIAT E PROFESSOR DR. JAMSHED HTAR CHAIRMAN

FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF SUNDRIES & GENERAL ITEMS FOR THE YEAR 2014-15. SCHEDULE NO.1

	12.		11.		10.		9.		00		7.		6.		Ċ		14		Ç		12				,# .co
	Lime Dust		Liquid soap		Soap Carbonate		Thread machine (each real containing 5000 yard		Cell Finger		Cell Medium		Cell large		Cleaning Powder for Crockery & washbasin		Nail brush of 4" extra soft wooden handle		Broom Hard 700 gram weight		Scraping brush best quality		Wall Brush with handle broom type		NAME OF ITEMS
_	100-Kg		4000-Ltrs		360-Doz		20-Nos		100-Doz		30-Doz		25-Doz		200-Doz		10-Doz		50-Doz		20-Doz		20-Doz		QTY.
	Kg		Ltr		Dozen		Number		Dozen		Dozen		Dozen		Dozen		Dozen		Dozen		Dozen		Dozen		RATE PER UNIT
IST	-/6	1st	24/-	1st	383/-	1st	85/-	1st	137/-	1st	265/-	1st	390/-	1st	569/-	1st	290/-	1st	480/-	1st	390/-	1st	895/-	Ranking	M/S. REHAN TRADERS
2na	15/-	2nd	48/-	2nd	525/-	7 2 2 2 2	NQ	2nd	139/-	2nd	295/-	2nd	415/-	2nd	695/-	2nd	392/-	2nd	772/-	2nd	419/-	2nd	1625/-	Ranking in term of cost	M/S. STAR CORPORATION

Deputy Director, NICH/Member Dr.Arshad Hussain Domki

Dr. Raj Kumar Ochani Mr. Majid Ali Memon
Assistant Director, NICH / Member Senior Hospt Equipt Engr/NICH / Member

March

Accounts Officer NICH/Member Mr. Azhar Aleem Siddiqui

Associate Professor NICH,

Chairman

Dr.Jamshed Akhtar

وسورو مس

Health Department/Member

(Representative from #5(PM&I)

Deputy Director, Culture Deptt./Member Mr.Roshan Ali Kanasto,

Procurement/Member JSMU Advisor to VC on P&D and Mr.Mehmood Ali Lakho

> SO(B&E-V), Finance Department/ Member Mr.Habib-ul-Islam

FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF SUNDRIES & GENERAL ITEMS FOR THE YEAR 2014-15. SCHEDULE NO.1

24.	Ċ	4 8	3 1	20.		j.	17.	16.	15.	1	1 5.	3	.# .s
Bleach liquid high quality for instrument	Soap (Hand wash) Standard	Wiper Kubber Base with handle of 4" best quality	Lissue Paper Box	Soda washing powder	Bleaching Powder	Soap Cake for Laundry	Nell Blue (IKg Pack)	Phenyl Perfumed (03 ltr bottle)	Dustbin plastic small size	Spray Oil Pertumed	Cotton Tape half inch size		NAME OF ITEMS
20-Doz	30-Doz	10-Doz	200-Pack	5000-Kg	500-Kg	1500-Kg	50-Kg	2400-Btls	100-Nos	3000-Ltrs	1000-Mtrs		QTY.
Dozen	Dozen	Dozen	Packet	Kg	К	Kg	Kg	Bottle	Number	Ltr	Mtr		RATE PER UNIT
975/-	690/- 1st	465/- 1st	98/- 2nd	51/- 2nd	53/- 1st	97/- 1st	113/- 2 nd	109/- 1st	89/- 1si	252/- 2nd	9/- 2md	Ranking	M/S. REHAN TRADERS
1395/- 2nd	770/- 2nd	1495/- 2nd	77/-	46/- 1ss	58/- 2nd	109/- 2 nd	98/- 1st	129/- 2nd	230/- 2nd	228/- 1st	4/50 1st	Ranking in term of cost	M/S. STAR CORPORATION

Deputy Director, NICH/Member Dr.Arshad Hussain Domki

Dr. Raj Kuman Dehani Assistant Director, NICH / Member

Mr. Majid Ali Memon Senior Hospt Equipt Engl. NCH / Member

Accounts Officer NICH/Member Mr.Azhar Aleem Siddiqui

Associate Professor NICH,

Chairman

Dr.Jamshed Akhtar

Come areats

(Representative from #\$,PM&I)

Deputy Director, Culture Deptt./Member Mr.Roshan Ali Kanasro

Procurement/Member JSMU Advisor to VC on P&D and Mr.Mehmood Ali Lakho

> SO(B&E-V), Finance Department Member Mr.Habib-ul-Islam

Health Department/Member

KARACHI-75510

TECHNICAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF SUNDRIES & GENERAL ITEMS FOR THE YEAR 2014-15.

SCHEDULE NO.1

	37.	i	36.		35.		34.		33		32.		31.		30.		29.		28.	3	27.		26.		25.	2	,# ç
	Softy Sleeper Nylon OT/ICU		Rexene Japan		Lock medium 45 mm		Lock large 63 mm		Acid for cleaning		Bleaching liquid local Bottle		Air Freshener (Room Spray)		Dustbin plastic medium (30 liters)		Dustbin plastic large (50 liters)		Mop Stick steel with clips (best quality)		Wet Mop 700 gram		Polythene bag size36x24 inch (Color)		Washing powder		NAME OF HEMO
	100-Pair		1000-Mtrs		150-Nos		50-Nos		2000-Bottles		200-Doz		100-Nos		50-Nos		50-Nos		500-Nos		1500-Nos		1200-Kg		100-Pack		Ģ
	Pair		Mtr		Number		Number		Bottle		Dorzen		Number		Number		Number		Number		Number		Kg		Packet		UNIT
2nd	155/-	1st	323/90	2nd	175/-	1st	195/-	18	49/-	2nd	308/-	2nd	135/-	2nd	690/-	2nd	890/-	Ts:	113/-	180	106/-	2nd	169/-	2nd	169/-	Ranking	TRADERS
Tst	145/-	2nd	425/-	181	149/-	2nd	270/-	2nd	72/-	18.	168/-	1st	115/-	181	448/-	1st	690/-	2nd	175/-	2nd	175/-	=======================================	155/-	181	135/-	Ranking in term of cost	M/S. STAR CORPORATION

Deputy Director, NICH/Member Dr.Arshad Hussain Domki

Dr. Raj Kumar Ochani Assistant Director, NICH / Member

Senior Hospt.Equipt.Engr, NICH // Member Mr.Majid Ali Memon

Accounts Officer NICH/Member Mr.Azhar Aleem Siddiqui

Associate Professor NICH,

Chairman

Dr.Jamshed Akhtar

Core Alcab

Health Department/idember

Deputy Director, Culture Deptt./Member Mr.Roshan Ali Kanasro,

Procurement/Member JSMU Advisor to VC on P&D and Mr.Mehmood Ali Lakho

> SO(B&E-V), Finance Department/Member Mr.Habib-ul-Islan

> > (Representative from AS(PM&I)

TECHNICAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF SUNDRIES & GENERAL ITEMS FOR THE YEAR 2014-15. SCHEDULE NO.1

49.	5.		1 5	45.	#	ţ.	1,5	41.	40.	39.	8 8	3	.# .s
Lock for drawer	Sewing Machine Oil	Cen www energizer	Lissue raper Koli	Water Tap Petal Heavy 1/2"	Water Tap Plastic (Tooti) 1/2"	Lota Plastic	Needle Cutter for syringe	Cockroach killing powder	Garbage Bag Color Red, White & Yellow Size Length 40 inch wide 22 inch, Net wt 100 gram	Soft Broom	Kound brush Loilet		NAME OF ITEMS
100-Nos	02-Doz	10-Doz	50-Nos	100-Nos	100-Nos	100-Nos	100-Nos	200 Box	5000-Nos	10-Doz	15-Doz		QTY.
Number	Dozen	Dozen	Number	Number	Number	Number	Number	Box	Number	Dorzen	Dorzen		RATE PER UNIT
130/-	290/- 1st	695/- 2nd	69/- 2nd	110/-	65/- 2nd	65/- 2nd	345/- 1st	115/- 2 nd	43/30 1st	690/- 2nd	395/- 2nd	Ranking	M/S. REHAN TRADERS
93/-	NQ	550/- 1 st	48/- 1st	260/- 2nd	150/- 1st	48/- 1s:	NQ	67/- 1ss	45/- 2nd	550/- 1st	350/- 1st	Ranking in term of cost	M/S. STAR CORPORATION

Deputy Director, NICH/Member Dr.Arshad Hussain Domki

Dr. Raj Kumar Ochani Mr.Majid Ali Memon Assistant Director, NICH / Member Senior Hospt Equipt Entry ICH / Member

Marid Ali Mem

Mr.Habib-ul-Ishm SO(B&E-V),Finance Department/ Member

Accounts Officer NICH/Member Mr. Azhar Aleem Siddiqui

Chairman

Associate Professor NICH,

Dr.Jamshed Akhtar

Mar sky.

Deputy Director, Culture Deptt./Member Mr.Roshan Ali Kanasro,

Procurement/Member JSMU Mr.Mehmood Ali Lakho Advisor to VC on P&D and

(Representative from #9(PM&I) Health Department/Member

TECHNICAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF SUNDRIES & GENERAL ITEMS FOR THE YEAR 2014-15. SCHEDULE NO.1

49.	9.		1 6	45.	44	. 2	12	41.	40.	39.	38.	3	.# .s
Lock for drawer	Sewing Machine Oil	Cell AAA energizer	Lissue Paper Koll	Water Tap Petal Heavy 1/2"	Water Tap Plastic (Tooti) 1/2"	Lota Plastic	Needle Cutter for syringe	Cockroach killing powder	Garbage Bag Color Red, White & Yellow Size Length 40 inch wide 22 inch, Net wt 100 gram	Soft Broom	Round brush Toilet		NAME OF ITEMS
100-Nos	02-Doz	10-Doz	50-Nos	100-Nos	100-Nos	100-Nos	100-Nos	200 Box	5000-Nos	10-Doz	15-Doz		QIY.
Number	Dozen	Dozen	Number	Number	Number	Number	Number	Box	Number	Dorzen	Dorzen		RATE PER UNIT
130/- 2nd	290/- 1st	695/- 2nd	69/- 2nd	110/-	65/- 2 nd	65/- 2nd	345/- 1st	115/- 2 nd	43/30 1st	690/- 2nd	395/- 2nd	Ranking	M/S. REHAN TRADERS
93/- 1st	NQ	550/- 1st	48/- 1si	260/- 2nd	150/- 1st	48/- 1ss	NQ	67/- 1ss	45/- 2 nd	550/- 1st	350/- 1st	Ranking in term of cost	M/S. STAR CORPORATION

Deputy Director, NICH/Member Dr.Arshad Hussain Domki

Dr. Raj Kumar Ochani Assistant Director, NICH / Member

Mr.Majid Ali Memon Senior HosptEquiptEngr, NICH / Member Morida

Accounts Officer NICH/Member Mr. Azhar Aleem Siddiqui

Associate Professor NICH,

Chairman

Dr.Jamshed Akhtar

Con (alcu).

Mr.Habib-ul-Ishm SO(B&E-V),Finance Department/ Member

(Representative from #8(PM&I) Health Department/Member

Procurement/Member JSMU Advisor to VC on P&D and Mr.Mehmood Ali Lakho

Deputy Director, Culture Deptt./Member

Mr.Roshan Ali Kanasro,

FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF ELECTRIC ITEMS FOR THE YEAR 2014-15. SCHEDULE NO.2

F.	10.	, ,	9		9 0	, ,	9,	3.	N		# 9
Starter 40 watt	Starter 20 watt	Inree Fin Flug 10-Amp	Electronic Choke	Ballast (Choke) 40 watt	Ballast (Choke) 20 watt	Buil 23 watt (Energy Saver)	Builts 500 watt screw type	Bulb 100 watt	Buibs 5 watt (Color)	base for Tube Light 4ft	NAME OF ITEMS
500-Nos	100-Nos	20-Doz	06-Doz	250-Nos	50-Nos	200-Nos	50-Nos	400-Nos	72-Nos	50-Nos	QTY.
Number	Number	Dozen	Dozen	Number	Number	Number	Number	Number	Number	Number	RATE PER UNIT
22/- 1s:	22/- 1st	365/- 1st	1850/- 1st	258/- 1st	262/- 2nd	169/- 1st	295/- 2nd	29/- 2nd	35/- 2nd	89/- 1st	M/S. REHAN TRADERS Ranking
24/- 2nd	24/- 2nd	450/- 2nd	4320/- 2nd	268/75 2nd	259/20 1**	228/- 2nd	155/50 1st	24/30 1st	20/- 1**	456/- 2nd	HAN M/S.ARM-ORG RS In term of cost

Deputy Director, NICH/Member Dr. Arshad Hussain Domki

Deputy Director, Culture Deptt./Member

Procurement/Member JSMU Advisor to VC on P&D and Mr.Mehmood Ali Lakho

Mr.Roshan Ali Kanasro,

Assistant Director, NICH / Member Dr. Raj Kumar Ochani

Senior Hospt:Equipt.Engr,NICH / Member Mr.Majid Ali-Memon

Marida

Accounts Officer NICH/Member Mr.Azhar Aleem Siddiqui

Associate Professor NICH,

Chairman

Dr.Jamshed Akhtar

(Carallan

SO(B&E-V), Finance Department/ Member Mr.Habib-ul-Nam

(Representative from \$\$(PM&I) Health Department/Member

FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF ELECTRIC ITEMS FOR THE YEAR 2014-15. SCHEDULE NO.2

H.	10.	3 4	9		9		1 je	3.	1	-	* # y
Starter 40 watt	Starter 20 watt	Titree rm ring 10-Amp	Electronic Choke	Ballast (Choke) 40 watt	Ballast (Choke) 20 watt	Buil 23 watt (Energy Saver)	Builts 500 watt screw type	Bulb 100 watt	Buibs 5 watt (Color)	base for Tube Light 4ft	NAME OF ITEMS
500-Nos	100-Nos	20-Doz	06-Doz	250-Nos	50-Nos	200-Nos	50-Nos	400-Nos	72-Nos	50-Nos	QTY.
Number	Number	Dozen	Dozen	Number	Number	Number	Number	Number	Number	Number	RATE PER UNIT
22/- 1s:	22/- 1st	365/- 1st	1850/-	258/- 1st	262/- 2nd	169/- 1st	295/- 2nd	29/- 2nd	35/- 2nd	89/- 1st	M/S. REHAN TRADERS Ranking
24/- 2nd	24/- 2nd	450/- 2nd	4320/- 2nd	268/75 2nd	259/20 1**	228/- 2nd	155/50 1st	24/30 1st	20/- 1**	456/- 2nd	HAN M/S.ARM-ORG ERS Cost

Deputy Director, NICH/Member Dr. Arshad Hussain Domki

Deputy Director, Culture Deptt./Member

Mr.Roshan Ali Kanašro,

Assistant Director, NICH / Member Dr. Raj Kumar Ochani

Mr.Majid Ali-Memon Senior Hospt.Equipt.Engr.NICH / Member Mariana

Accounts Officer NICH/Member Mr.Azhar Aleem Siddiqui

(Representative from \$\$(PM&I) Health Department/Member

SO(B&E-V), Finance Department / Member

Procurement/Member JSMU Advisor to VC on P&D and Mr.Mehmood Ali Lakho

Mr.Habib-ul-INam

Associate Professor NICH,

Chairman

Dr.Jamshed Akhtar

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FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF ELECTRIC ITEMS FOR THE YEAR 2014-15. SCHEDULE NO.2

35.	34.	33.	32	31.	30.	29.	28.	27.	26.	25.	24.	.# .s
Circuit Braker 20 Amp	Circuit Braker 15 Amp	Circuit Braker 10 Amp	Tube Light Holder	Bulb Energy Saver 45 watt	Bulb Energy Saver 85 watt	Electric Wire Coil 7/29	Electric Wire Coil 3/29	Capacitor (Starter) 400 watt	Bulb Rod 400 watt	Choke 400 watt	Two Pin Socket (10 Amp)	NAME OF ITEMS
10-Nos	10-Nos	10-Nos	500-Nos	25-Nos	25-Nos	10-Coil	10-Coil	12-Nos	12-Nos	12-Nos	06-Doz	QTY.
Number	Number	Numer	Number	Number	Number	Coil	Coil	Number	Number	Number	Dozen	RATE PER UNIT
375/- 2nd	345/- 2nd	295/- 2nd	45/- 2nd	1150/- 1 st	1950/- 2 nd	6500/- 2nd	4800/- 2nd	NO	NO	NQ	298/- 1st	M/S. REHAN TRADERS Ranking
231/- 1#	231/- 1 st	231/- 1 st	16/80 1st	1159/- 2 nd	1105/-	2195/- 1st	1035/- 1**	168/- 1st	560/- 1st	1365/- 1**	338/- 2nd	Ranking in term of cost

Deputy Director, NICH/Member Dr. Arshad Hussain Domki

Deputy Director, Culture Deptt./Member

Procurement/Member JSMU Advisor to VC on P&D and Mr.Mehmood Ali Lakho

Mr.Roshan Ali Kanasto,

Dr. Raj Kumar Ochani Mr. Majid Ali Memon
Assistant Director, NICH / Member Senior Hospt Equipt Engr. NICH / Member

March

Mr.Habib-ul-Islam

Accounts Officer NICH/Member Mr.Azhar Aleem Siddiqui

Associate Professor NICH,

Chairman

しいいいい Dr.Jamshed Akhtar

(Representative from AS(PM&I) Health Department/Member

SO(B&E-V), Finance Department/ Member

FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF ELECTRIC ITEMS FOR THE YEAR 2014-15. SCHEDULE NO.2

.# .s		36. C	37. В	38. E	
NAME OF ITEMS		Circuit Braker 30 Amp	Base for Tube Light 2ft	Extension Board	Channel Pati
QTY.		10-Nos	50-Nos	20-Nos	100-ft
RATE PER UNIT		Number	Number	Number	Feet
M/S. REHAN TRADERS	Ranking	480/- 2nd	69/- 1si	325/- 2nd	95/- 1**
M/S.ARM-ORG	Ranking in term of cost	330/- 1st	NO	168/- 1st	NQ

Deputy Director, NICH/Member Dr. Arshad Hussain Domki

Assistant Director, NICH / Member Dr. Raj Kumar Ochani

Mr.Majid Ali Maqon Senior Hospt.Equipt.Engr, NICH / Member

March

Accounts Officer NICH/Member Mr.Azhar Aleem Siddiqui

Associate Professor NICH,

Chairman

Dr.Jamshed Akhtar

Jeme sing

(Representative from a S(PM&I) Health Department/Member

Mr. Habib-ul-Islam

Procurement/Member JSMU Advisor to VC on P&D and Mr.Mehmood Ali Lakho

Mr.Roshan Ali Kanasro, Deputy Director, Culture Deptt./Member

SO(B&E-V), Finance Department/ Member

FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF STATIONARY ITEMS FOR THE YEAR 2014-15 SCHEDULE NO.3

# S.		1. B		2 B		3. B		4.		5. I		6. 0		7. S		8. N		9. V		10. P		11. P			12. J
NAME OF ITEMS		Ball Pen Blue	The state of the s	Ball Pen Red		Blanco Bottle Type		Official Roller Pen		Duplicating Paper		Gum Bottle 142 grams		Stamp ink Bottle 28.5ml	1	Marker Permanent 2mm		White Board Marker		Pencil		Pin Cushion		Jams clip	
QTY.		5000-Nos	10/4/20/20/	2000-Nos		30-Nos		300-Nos		20-Rim		200-Bottles		100-Bottles		100-Nos		100-Nos		20-Doz		50-Nos		100-Packet	
RATE PER UNIT		Number		Number		Number		Number		Rim		Bottle		Bottle		Number		Number		Dozen		Number		Packet	
M/S. REHAN TRADERS	Ranking	4/-	2nd	4/-	2nd	85/-	3rd	13/-	1st	210/-	3rd	35/-	3rd	35/-	3rd	39/-	3rd	48/-	3rd	39/-	18	23/-	3rd	35/-	214
M/S.ARM-ORG	Ranking in term of cost	5/28	3rd	5/28	3rd	84/-	2nd	14/40	2nd	180/-	2nd	16/80	2nd	19/20	188	24/-	2nd	29/-	2nd	63/20	3rd	22/10	2nd	19/20	ond
M/S. S.H. & SONS		3/80	151	3/80	18	63/-	1*	23/-	311	175/-	74	14/52	Ţst	19/52	2nd	22/-	1st	28/-	Tst	55/-	2nd	20/-	14	19/-	14

Deputy Director, NICH/Member Dr.Arshad Hussain Domki

Dr. Raj Kumał Ochani Mr.Majid Alj-Memon
Assistant Director, NICH / Member Senior Hospt Equipt Engr. NICH / Member

March

Accounts Officer NICH/Member Mr. Azhar Aleem Siddiqui

Associate Professor NICH,

Chairman

Dr.Jamshed Akhtar

(om: 1 int.

Procurement/Member JSMU Mr.Mehmood Ali Lakho Advisor to VC on P&D and

Deputy Director, Culture Deptt./Member

Mr.Roshan Ali Kanasro,

SO(B&E-V), Finance Department/ Member

Health Department/Member

(Representative from 49(PM&I)

FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF STATIONARY ITEMS FOR THE YEAR 2014-15. SCHEDULE NO.3

25.	24.	23.	22	21.	20.	19.	18.	17.	16.	15.	14.	13.	.# .s
Envelope A/4 Size (100 each)	Envelope ES 5 (100 each)	Envelope ES 3 (100 each)	Tag for File 100 each	Attendance Register 60 pages	Hole Punch single	Fax Roll 100 mm	Computer paper(9 ½ 11 ¾)750 Continue	Register 600 page	Register 300 page	Register 200 page	Photocopy Paper A/4 size 80 gram 480 sheet each Packet Imported	Paper Pin	NAME OF ITEMS
100-Packet	100-Packet	100-Packet	500-Bundle	100-Nos	50-Nos	50-Roll	100-Box	300-Nos	400 Nos	500-Nos	500-Rim	300-Packet	QIX.
Packet	Packet	Packet	Bundle	Number	Number	Roll	Box	Number	Number	Number	Rim	Packet	RATE PER UNIT
NO	NO	NO	NO	NO	NO	NQ	NO	NO	NO	NQ	392/- 2nd	32/- 3rd	TRADERS
180/- 1 st	108/- 2nd	78/- 2nd	180/- 2nd	68/- 1st	1st	66/- 1st	420/- 2nd	191/70 1st	97/20 1st	71/55 1st	444/- 3rd	16/80 1st	Ranking in term of cost
210/- 2nd	90/-	65/- 1**	15/- 1 st	72/- 2nd	68/- 2nd	352/- 2nd	325/- 1st	195/- ii	115/- 2 nd	90/- 2nd	372/- 1st	19/- 2nd	M/S. S.H. & SONS

Deputy Director, NICH/Member Dr.Arshad Hussain Domki

Assistant Director, NICH / Member Dr. Raj Kumar Ochani

Mr.Majid Ali Memon Senior Hospt Equipt Engl, NICH / Member

Accounts Officer NICH/Member

Mr.Habib-ul-Islam

SO(B&E-V), Finance Department/ Member

(Representative from AS(PM&I) Health Department/Member

Mr.Azhar Aleem Siddiqui Jear simi.

Associate Professor NICH, Dr.Jamshed Akhtar Chairman

Deputy Director, Culture Deptt./Member Mr.Roshan Ali Kanasro,

Procurement/Member JSMU Advisor to VC on P&D and Mr.Mehmood Ali Lakho

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FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF STATIONARY ITEMS FOR THE YEAR 2014-15. SCHEDULE NO.3

37.	3	36.		35.		34.		33.		32.		31.		30.		29.		28.		27.		26.		# (v.
Pen Signature Imported		Carbon Paper		Printer Ribbon LQ-300		HP Laser Jet Cartridge 85A original		HP Laser Jet Cartridge 35A original		HP Laser Jet Cartridge 12A original		Pen Uniball Red & Blue		Thumb Pin Best Quality	No. of the Control of	Eraser		Stapler Machine		Stapler Pin		File covers (Clip) with NICH monogram		NAME OF ITEMS
50-Pkt		100-Pkt	100000	100-Nos		25-Nos		25-Nos		45-Nos		50-Pkt		50-Packet		100-Nos		50-Nos		500-Packet		15000-Nos		QTY.
Packet		Packet		Number		Number		Number		Number		Packet		Packet		Num ber		Number		Packet		Number		RATE PER UNIT
NO		NQ		ON	1	NQ		NO		NO		NO		NO		NO		NO		NO	181	12/10		M/S. REHAN TRADERS
73/- 1st	181	205/-	2nd	114/-	181	2765/-	Tst	2140/-	Jst	2310/-	2nd	446/-	Tst	18/-	2nd	6/50	2nd	144/-	181	16/50		NQ	Ranking in term of cost	M/S.ARM-ORG
276/- 2nd	2nd	252/-	181	110/-	2nd	4150/-	2nd	3950/-	2nd	3800/-	181	396/-	2nd	19/-	1**	3/-	1**	125/-	2nd	17/52	2nd		of cost	M/S. S.H. & SONS

Deputy Director, NICH/Member Dr.Arshad Hussain Domki

Dr. Raj Kumar Ochani Mr. Majid Ali Memon Assistant Director, NICH / Member Senior Hospt Equipt Engr MiCH / Member

Accounts Officer NICH/Member Mr.Azhar Aleem Siddiqui

Associate Professor NICH,

Chairman

Dr.Jamshed Akhtar

Jen. Annt

Deputy Director, Culture Deptt./Member Mr.Roshan Ali Kanasro,

Procurement/Member JSMU Advisor to VC on P&D and Mr.Mehmood Ali Lakho

> SO(B&E-V), Finance Department/ Member Mr.Habib-ul-Islam

(Representative from 89(PM&I) Health Department/Member

KARACHI-75510

FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF STATIONARY ITEMS FOR THE YEAR 2014-15. SCHEDULE NO.3

	37.		36.		35.		34.		33		32.		31.		30.		29.		28.		27.		26.		# y
	Pen Signature Imported		Carbon Paper		Printer Ribbon LQ-300		HP Laser Jet Cartridge 85A original		HP Laser Jet Cartridge 35A original		HP Laser Jet Cartridge 12A original		Pen Uniball Red & Blue		Thumb Pin Best Quality		Eraser		Stapler Machine		Stapler Pin		File covers (Clip) with NICH monogram		NAME OF ITEMS
	50-Pkt		100-Pkt		100-Nos		25-Nos		25-Nos		45-Nos		50-Pkt		50-Packet		100-Nos		50-Nos		500-Packet		15000-Nos		QIY.
	Packet		Packet		Number		Number		Number		Number		Packet		Packet		Num ber		Number		Packet		Number		RATE PER UNIT
	NQ		NQ		NO	i i	NQ		NO		NO		NQ		NO		NO		NO		NO	181	12/10		M/S. REHAN TRADERS
I st	73/-	75	205/-	2nd	114/-	1st	2765/-	Tst	2140/-	181	2310/-	2nd	446/-	18	18/-	2nd	6/50	2nd	144/-	181	16/50		NQ	Ranking in term of cost	M/S.ARM-ORG
2nd	276/-	2nd	252/-	18	110/-	2nd	4150/-	2nd	3950/-	2nd	3800/-	181	396/-	2nd	19/-	1.	3/-	1**	125/-	2nd	17/52	2nd	14/52	of cost	M/S. S.H. & SONS

Deputy Director, NICH/Member Dr. Arshad Hussain Domki

Dr. Raj Kumar Ochani Mr. Majid Ali Memon Assistant Director, NICH / Member Senior Hospt Equipt Engr. MICH / Member

Accounts Officer NICH/Member Mr.Azhar Aleem Siddiqui

Associate Professor NICH,

Chairman

Dr.Jamshed Akhtar

Jen. Arent

Deputy Director, Culture Deptt./Member Mr.Roshan Ali Kanasro,

Procurement/Member JSMU Mr.Mehmood Ali Lakho Advisor to VC on P&D and

> SO(B&E-V), Finance Department/ Member Mr.Habib-ul-Islam

(Representative from #9(PM&I) Health Department/Member

FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF (DRY RATION) FOR THE YEAR 2014-15. SCHEDULE NO.4

!	25		24.		3	22		21.	20.	3	19.	10.	200	17.		16.	15.		14.	13.		.*	· is
7	Kewra Rooh Large Bottle	9	Lobia white (Beans) best quality	Kice basman old Cornel A-1 best quanty		Dal Masroor (Sabit)	0 7	Cardamom large(Alaichi) A-1 quality	A-1 quality		Clove whole best quality	Dai Cimii besi quamy	Dar Chini best quality	Cumin seed(Zira white)best quality		Black Pepper powder 50 gram pack	Corriander Seed (Dhaniya whole)	0	Chillies powder 500 gram/1-Kg pack	Dal Chana best quality			NAME OF ITEMS
	10-Bottle		1000-Kg	1500-Kg		2000-Kg	o	06-Kg	02-Kg		01-Kg	04-70	02-Ka	10-Kg		25-Pkts	400-Kg	0	1000-Kg	1500-Kg			QTY.
	Bottle		Kg	Ng.		Kg		Kg	Kg		Kg	2	Ka	Kg		Packet	Kg		Ke	Kg		TINO	R
18	30/-	3rd	122/-	3rd	3rd	119/-	3rd	3700/-	2150/- 3rd	3rd	2150/-	2nd	780/	395/- 2nd	181	80/-	249/- 3rd	314	585/-	65/- 2nd		ZAFAR	M/S.MALIK
2nd	68/-	14	98/-	/8/- 1st	181	96/90	181	1900/-	1900/- 2nd	2nd	1900/-	3rd 3rd	415/	570/- 3rd	3rd	95/-	179/- I	2nd	488/-	69/- 3rd	Ranking in term of cost	ASSOCIATES	M/S.AL RAHMAN
18	30/-	2nd	110/-	119/70 . 2nd	2nd	97/-	2nd	2800/-	1200y- 1#	1st	1400/-	1st	270/_	290/- 1st	2nd	92/90	224/- 2nd	14	449/-	64/- 1si	of cost		M/S KHAN TRADERS

Deputy Director, NICH/Member Dr.Arshad Hussain Domki

Deputy Director, Culture Deptt./Member

Mr.Roshan Ali Kanasro,

Dr. Raj Kumur Ochani Mr. Majid Ali Memon
Assistant Director, NICH / Member Senior Hospt Equipt Engl NICH / Member

Accounts Officer NICH/Member Mr.Azhar Aleem Siddiqui

Associate Professor NICH,

Dr.Jamshed Akhtar

תרום שוני

(Representative from AS(PM&I) Health Department/Member

Procurement/Member JSMU Advisor to VC on P&D and Mr.Mehmood Ali Lakho

SO(B&E-V), Finance Department/ Member

KARACHI-75510

FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF (DRY RATION) FOR THE YEAR 2014-15. SCHEDULE NO.4

. # 9	NAME OF HEMS	QTX.	RATE PER UNIT	M/S.MALIK MUHAMMAD ZAFAR	M/S.AL RAHMAN ASSOCIATES	
				ZAFAR		
2						Ranking in term of cost
26	For Pat Rock anality	/A PV			1	0
	rez. rat. best quality	01-Kg	Kg	295/-		185/-
27	Atta Ration fresh	A WOODE	. 7		1	
V	war various riegil	30000-Kg	Kg	45/-		41/-
+				314		1**
20.	Noodles (Siwayan)	200-Kg	Kg	-/06		105/-
				2nd		311
29.	Custard Powder	50- Pkts	Packet	80/- 2nd		78/-

Deputy Director, NICH/Member Dr. Arshad Hussain Domki

Deputy Director, Culture Deptt./Member

Procurement/Member JSMU

Mr.Roshan Ali Kanasro,

Mr.Mehmood Ali Lakho Advisor to VC on P&D and

Dr. Raj Kumar Ochani

Dr. Raj Kumar Öchani Mr. Majid Ali Memon Assistant Director, NICH / Member Senior Hospt Equipt Engr, NICH / Member Monda

Accounts Officer NICH/Member Mr. Azhar Aleem Siddiqui

Associate Professor NICH, Dr.Jamshed Akhtar

Chairman

Jome state

(Representative from #9(PM&I) Health Department/Member

SO(B&E-V), Finance Department/ Member

FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF (FRUIT, POULTRY PRODUCT & MEAT) FOR THE YEAR 2014-15.

SCHEDULE NO.5

* 9		1.		12		ω	
NAME OF ITEMS		Banana hari chill fresh 6" best quality		Chicken Meat Fresh Broiler		Beef fresh bone less	
QIX.		12000-Doz		4000-Kg		2000-Kg	
UNIT		Dozen		К8		Kg	
Prof.		58/-	311	279/-	311	NQ	
M/S.MALIK M/S.AL RAHMAN MUHAMMAD ASSOCIATES ZAFAR	Ranking in term of cost	43/47	1	254/-	1s	357/-	2nd
M/S KHAN TRADERS	of cost	44/-	2nd	259/-	2nd	344/-	Ist

Deputy Director, NICH/Member Dr.Arshad Hussain Domki

Deputy Director, Culture Deptt./Member

Procurement/Member JSMU Advisor to VC on P&D and Mr.Mehmood Ali Lakho

Mr.Roshan Ali Kanasro,

Dr. Raj Kumar Ochani Mr. Majid Ali Menjon
Assistant Director, NICH / Member Senior Hospt Equipt Engl, NICH / Member

SO(B&E-V),Finance Departmeht/Member

Accounts Officer NICH/Member Mr. Azhar Aleem Siddiqui

Associate Professor NICH,

Dr.Jamshed Akhtar

Jom Arut.

Chairman

(Representative from #5 (PM&I) Health Department/Member

FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF (BAKERY PRODUCTS) FOR THE YEAR 2014-15.

SCHEDULE NO.6

,# .cs	NAME OF ITEMS	QIY.	RATE PER UNIT	M/S.MALIK MUHAMMAD ZAFAR	M/S.AL RAHMAN ASSOCIATES
					Ranking in term of cost
+	Bread Ordinary Fresh in each slice. Each slice should be 28 grams. (Each breads should be 0.850 gram pack)	11000-Kg	Kg	NO	NO
2	Eggs of Hen Fresh A-1 quality weight not less than 0.56 grams	14000-Doz	Dozen	97/95 2nd	98/- 3rd

Deputy Director, NICH/Member Dr.Arshad Hussain Domki

Deputy Director, Culture Deptt./Member

Procurement/Member JSMU

Mr.Mehmood Ali Lakho Advisor to VC on P&D and

Mr.Roshan Ali Kanasto,

Dr. Raj Kumar Ochani Mr.Majid Ali Memon Assistant Director, NICH / Member Senior Hospt Equipt Engl. NICH / Member

J. L.

Mr.Habib-ul-Islam

Accounts Officer NICH/Member Mr. Azhar Aleem Siddiqui

Associate Professor NICH,

Chairman

Dr.Jamshed Akhtar

J. 1. 4:1.4.

(Representative from 85(PM&I)

SO(B&E-V), Finance Department/ Member

Health Department/Member

KARACHI-75510

FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF (VEGETABLES) FOR THE YEAR 2014-15.

SCHEDULE NO.7

* ys	NAME OF ITEMS	QIY,	RATE PER UNIT	M/S.MALIK MUHAMMAD ZAFAR	M/S.AL RAHMAN ASSOCIATES
	Cauliflower fresh	500-Kg	Kg	24/-	
		200.47			
2	Carrot fresh	600-Kg	Kg	. 22/- 1st	Ä
ယ္	Garlic Dry peeled	300-Kg	Kg	195/- 3 rd	r
4.	Ginger Green	300-Kg	Кg	225/- 3rd	-
Ċu	Lady Finger fresh	500-Kg	Kg	35/- 2 nd	d '-
6.	Marrow fresh	10000-Kg	Kg	20/- 2nd	
7.	Onion round A-1 quality not less than 100 gm	2500-Kg	Κε	30/- 2nd	
œ	Pease Green	300-Kg	Kg	39/- 1st	- 1
9.	Potatoes (not less than 113 gms)	12000-Kg	Kg	37/- 3rd	4
10.	Spinach fresh	2000-Kg	К8	18/- 2nd	a /-

Deputy Director, NICH/Member Dr.Arshåd Hussain Domki

Assistant Director, NICH / Member Senior Hospt Equipt EngryNICH / Member Dr. Raj Kumar Ochani

Mr.Majid Ali Memon

Mount

Accounts Officer NICH/Member Mr. Azhar Aleem Siddiqui

Associate Professor NICH, Dr.Jamshed Akhtar

Chairman

SO(B&E-V), Finance Department/ Member

(Representative from #9(PM&I)

Deputy Director, Culture Deptt./Member Mr.Roshan Ali Kanasro,

Procurement/Member JSMU Advisor to VC on P&D and Mr.Mehmood Ali Lakho

Health Department/Member

KARACHI-75510

FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF (VEGETABLES) FOR THE YEAR 2014-15.

SCHEDULE NO.7

NAME OF ITEMS QTY.	QTY.	QTY. RATE PER M/S.MALIK UNIT MUHAMMAD ZAFAR	QTY. RATE PER M/S.MALIK M/S.AI UNIT MUHAMMAD ASS ZAFAR Ran
QTY.		RATE PER M/S.MALIK UNIT MUHAMMAD ZAFAR Ko 24/-	K. RATE PER M/S.MALIK M/S.
	RATE PER UNIT	M/S.MALIK MUHAMMAD ZAFAR 24/-	M/S.MALIK M/S.MUHAMMAD ZAFAR 24/-

Deputy Director, NICH/Member Dr.Arshád Hussain Domki

Deputy Director, Culture Deptt./Member

Mr.Roshan Ali Kanasro,

Assistant Director, NICH / Member Senior Hospt Equipt Engr NICH / Member Dr. Raj Kumår Ochani

Mr.Majid Ali Memon

Meridio

SO(B&E-V), Finance Department/ Member

Accounts Officer NICH/Member Mr. Azhar Aleem Siddiqui

Associate Professor NICH,

Chairman

Dr.Jamshed Akhtar

Deme went

(Representative from #5(PM&I) Health Department/Member

Mr. Kabib-ul-Isu

Procurement/Member JSMU Mr.Mehmood Ali Lakho Advisor to VC on P&D and

FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF (UNIFORMS & LINEN ARTICLE) FOR THE YEAR 2014-15.

SCHEDULE NO.8

.# y.		1.	2 L	3. [4. 0	5. B	6. L	7. C	8.	9. 0	10. k	11. E
NAME OF ITEMS		Uniform for Nursing Attendant Gray Pant white shirts.	Uniform for Paeds Tech Dark Blue Pant and white shirt.	Uniform for Nurse Aid white Paint & white shirts.	OT Dress green with Cap & Mask	Bed Sheet White 90x60 ,100 % Cotton	Uniform for Chokidar Malaysian Cloth Qameez & Shalwar ,, with Cap, Belt & Bitch	Uniform Male Staff Casualty, Nursery & Medical ICU Colour Gray Qameez & Pajama.	Uniform Female Staff Casualty, Nursery & Medical ICU Colour Green Qameez, Shalwer & Dupatta.	Green Cloth Cotton 100%, 72' wide, 20x20 60x60	Kora Cloth 100% cotton, 72" Wide, 20 x20 60x60	Blanket woolen with silky patti on corner. Hospital type
QTY.		200-Sets	30-Sets	30-Sets	500- Set	1000-No	60-Sets	100-Sets	100-Sets	1000 Mtrs	1000 Mtrs	200-Nos
RATE PER UNIT		Set	Set	Set	Set	Number	Set	æ	Şe	Mtrs.	Mtrs.	Number
M/S. REHAN TRADERS	Rankin	1150/- 1**	1150/- 1 st	1150/- 1st	795/- 1si	225/- 1st	NQ	NQ	NO	229/- 1**	131/- I st	1090/-
M/S.WAZIR TRADERS	Ranking in term of cost	NQ	NQ	NQ	NQ	279/- 2nd	NQ	NQ	NQ	NQ	NQ	850/-

Deputy Director, NICH/Member Dr.Arsha'd Hussain Domki

Assistant Director, NICH / Member Dr. Raj Kumar Ochani

Senior HosptEquiptEng, NICH / Member Mr.Majid Ali Memon

Majert

Mr.Habib-ul-Ixlam SO(B&E-V),Finance Department/ Member

Accounts Officer NICH/Member Mr.Azhar Aleem Siddiqui

Associate Professor NICH, Dr.Jamshed Akhtar

Chairman

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Health Department/Member

Mr.Roshan Ali Kanasro,
Deputy Director, Culture Deptt./Member

Procurement/Member JSMU Advisor to VC on P&D and Mr.Mehmood Ali Lakho

(Representative from 49(PM&I)

FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF (PRINTING FORMS) FOR THE YEAR 2014-15.

SCHEDULE NO.9

# s	NAME OF ITEMS	QTY.	RATE PER UNIT
P	OPD SLIPS, Size 7" \times 8 ½ " , 65 grams paper, Both side on color printing, as per sample	1200000 Nos	Number
2	Registration Sheet, Size 11 " x 8 ½", 65 gram Paper , one side one color printing, as per sample	20000 Nos	Number
3	Doctor Order, Size 11 " x 8 ½", Rulled blue color lining on both sides, both side one color printing. As per sample.	2000 Pad of 100 leaves	Pad
4.	Indent Books, Size13 ½ " x 8 ½", 65 gram papers with numbering of page & book Number & perforation. Both side Printing in one Color. As per Sample.	50 Book Duplicate of 100 Set	Book
5.	Progress Note Sheet, Size 11 " x 8 ½", Rulled blue color lining on both sides, both side one color printing. As per sample	2000 Pad of 100 leaves.	Pad
6.	Consent Form, Size 7" \times 6", 65 gram Paper, one side one color printing, as per sample	500 Pad of 100 leaves	Pad
7.	Discharge Pads, Size 11 " \times 8 ½", 65 gram Paper , one side one color printing, as per sample	200 Pad of 100 Set Duplicate	Pad
œ	Medical certificate of Death Cause, Size $9\frac{1}{2}$ " x $7\frac{1}{2}$ ", 70 gram paper, one side one color printing, as per sample	200 Pad of 100 leaves	Pad
9.	Temperature Carts, Size 11 " \times 8 ½ ", 65 gram Paper , one side one color printing, as per sample	300 Pads of 100 Leaves	Pad
10.	OPD Regis rater, Size $13'' \times 17''$, 65 gram off set paper, Rulled blue both side one color printing numbering with binding and covered with straw board 32Oz, as per sample.	25 No of 500 pages.	Number

Deputy Director, NICH/Member Dr.Afshad Hussain Domki

Assistant Director, NICH / Member Dr. Raj Kumar Ochani

Senior Hospt.Equipt.Engr.NKH / Member Mr.Majid Ali Memon

Mr.Habib-ul-Islam

Accounts Officer NICH/Member Mr.Azhar Aleem Siddiqui

Associate Professor NICH,

Chairman

Dr.Jamshed Akhtar

Jear arns.

(Representative from 49(PM&I) Health Department/Member

Deputy Director, Culture Deptt./Member Mr.Roshan Ali Kanasro,

Procurement/Member JSMU Mr.Mehmood Ali Lakho Advisor to VC on P&D and

SO(B&E-V), Finance Department/ Member

FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF (PRINTING FORMS) FOR THE YEAR 2014-15.

SCHEDULE NO.9

11. # s.	NAME OF ITEMS k. Regis rater, Size 13" × 8 ½ ",75 gram Imported green paper	sen.	SATT.
12	Stock Regis rater, Size $13'' \times 8 \frac{1}{2}''$, 75 gram Imported green paper, Rulled both side one color printing numbering with binding and covered with straw board 32 Oz. as per sample.	raw	d 50 No of 600 pages.
12.	Vehicle Movement Register, Size 15" \times 20", 65 gram off set paper, Rulled blue both side one color printing numbering with binding and covered with straw board 32Oz. as per sample.	ij	1 25 No Of 100 pages vith
13.	Diet Sheet Books, 65 gram paper one color printing as per sample		50 Pad of 100 leaves.
14.	Flow Sheets ICU, $18'' \times 23''$, 65 gram paper one side one color printing as per sample.	957	per 10000 Loses
15.	Boi Chemistry, $8 \text{ "} \times 9 \frac{1}{2}$ ", 65 gram paper one side one color printing as per sample	000	per 100 pad of 100 leaves
16.	Biopsy Card, 7" \times 5", Hard Card one side printing, as per sample.	70	2000 No
17.	Culture & Sensitive, $10'' \times 7 \frac{1}{2}''$,65 gram paper one side one color printing as per sample		g as 25 Pad of 100 leaves
18.	Drug Slip, 7" \times 5", 65 gram paper one side one color printing as per sample		le 500 Pads of 100 leaves Duplicate
19.	Echo Report, Size 11 " \times 8 ½ ", 65 gram Paper , one side one color printing, as per sample	552.5	552.5
20.	MRI Radiology, Size 11 " \times 8 ½ ", 65 gram Paper , one side one color printing, as per sample		ing, 50 Pad of 100 Leaves

Deputy Director, NICH/Member Dr. Arshad Hussain Domki

Assistant Director, NICH / Member Dr. Raj Kumar Ochani

Senior Hospt.Equipt.Engr.NICH / Member Mr.Majid Ali Meman

Marie de

SO(B&E-V), Finance Department, Member Mr.Habib-ul-Ish

> Accounts Officer NICH/Member Mr. Azhar Aleem Siddiqui

> > Jem akati

Associate Professor NICH, Dr.Jamshed Akhtar

Chairman

(Representative from 63 (PM&I) Health Department/Member

Deputy Director, Culture Deptt./Member Mr.Roshan Ali Kanasro,

KARACHI-75510

SCHEDULE NO.9

FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF (PRINTING FORMS) FOR THE YEAR 2014-15.

3
21. Observation Sheet, Size 11 " x 8 ½ ", 65 gram Paper, one side one color printing, as per sample
22. U/S Brine, Size 11 " x 8 ½", 65 gram Paper, one side one color printing, as per sample
23. Urine D/R, 8 " x 9 ½ ", 65 gram paper one side one color printing as per sample
24. Homology Sheet, 8 " x 9 ½ ", 65 gram paper one side one color printing as per
25. Stool D/R, 8 " x 9 ½ ", 65 gram paper one side one color printing as per
26. U/S K U B, Size 11 " \times 8 ½ ", 65 gram Paper , one side one color printing, as per sample
27. U/S Abdomen, Size 11 " x 8 ½ ", 65 gram Paper , one side one color printing, as per sample
28. Physiotherapy Card, 8" X 6", Hard Card as per sample.
29. Bill Form, Size 11 " x 8 ½ ", 75 gram Paper , Both side one color printing, as
 Contingency Register, 13" x 16", 65 gram off set paper, Rulled blue both side one color printing numbering with binding and covered with straw board 32Oz. as per sample
31. Operation Note, Size 11 " x 8 1/2", 70 gram Paper, one side one color printing, as per sample

Deputy Director, NICH/Member Dr.Afshad Hussain Domki

Dr. Raj KumarfOchani Mr.Majid Ali Memon Assistant Director, NICH / Member Senior HosptEquiptEngr, NICH / Member

W. Track

Mr. Habib-ul-Islam

Accounts Officer NICH/Member Mr. Azhar Aleem Siddiqui

Associate Professor NICH,

Chairman

しいいのべき Dr.Jamshed Akhtar

(Representative from #5(PM&I) Health Department/Member

Deputy Director, Culture Deptt./Member Mr.Roshan Ali Kanasro,

Procurement/Member JSMU Advisor to VC on P&D and Mr.Mehmood Ali Lakho

SO(B&E-V), Finance Department/ Member

FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE (REPAIR OF FURNITURE & FIXTURE) FOR THE YEAR 2014-15. SCHEDULE NO.10

10 Bo	9. Office paint	8. Pat	7. Ch	6. Off of S cho	5. Off of S	4. Rej	3. Rep	2. Rep	1. Rep ove Rep		* S.
Bed site lockers, Repair/replacement of broken parts and	Office Table Repair/replacement of broken parts and spirit paint.	Patient Benches, Repair/re-cushioning with Rexene and commander form, spray paint/spirit polish.	Chair for Canning and Spirit Polish.	Office Chair with / without Arms, repair & re-cushioning of Seat & Back using commander form and Cloth as per choice, Spray paint/ Spirit Polish.	Office Chair with / without Arms, repair & re-cushioning of Seat & Back using commander form and Rexene, Spray paint/ Spirit Polish.	Replacement Bed fowler screw	Replacement of Wheel 4" with fitting	Replacement of Wheel 5" with fitting	Repair & replacement of broken M.S sheet complete overhauling of mechanism of system of bed. Spray Paint, Replacement of Head and Foot Formica, well furnish.		NAME OF ITEMS
100-Nos	15-Nos	10-Nos	10-Nos	50-Nos	50-Nos	10-Nos	50-Nos	50-Nos	50-Nos		QTY.
Number	Number	Number	Number	Number	Number	Number	Number	Number	Number		RATE PER UNIT
910/-	1950/- 1**	1750/- 1 st	600/- 1st	525/- 1st	425/- 1st	450/- 1st	835/- 1st	915/- 1st	3850/- 1st		M/S.REHAN TRADERS
920/- 2nd	1960/- 2nd	1760/- 2nd	605/- 2nd	530/- 2nd	435/- 2nd	460/- 2nd	840/- 2nd	920/- 2nd	NO	Ranking in term of cost	M/S.AL RAHMAN ASSOCIATES
1550/- 3rd	NO.	NO	Z		NO NO	1850/- 3rd	NO	NO	NQ	of cost	M/S. WAZIR TRADERS

Deputy Director, NICH/Member Dr.Arshad Hussain Domki

Dr. Raj Kumar Ochani Mr. Majid Ali Memon
Assistant Director, NICH / Member Senior Hospt Equipt Engr. NICH / Member

Accounts Officer NICH/Member

Mr.Azhar Aleem Siddiqui

Mr.Habib-ul-Islam

(Representative from #5(PM&I)

Health Department/Member

SO(B&E-V), Finance Department/ Member

Jean Alouge

Associate Professor NICH, Dr.Jamshed Akhtar Chairman

Deputy Director, Culture Deptt./Member Mr.Roshan Ali Kanasro

FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE (REPAIR OF FURNITURE & FIXTURE) FOR THE YEAR 2014-15. SCHEDULE NO.10

10.	,9	œ	7.	6.	51	4,	ω	2	H	# S
Bed site lockers, Repair/replacement of broken parts and spirit paint	Office Table Repair/replacement of broken parts and spurit paint.	Patient Benches, Repair/re-cushioning with Rexene and commander form, spray paint/spirit polish.	Chair for Canning and Spirit Polish.	Office Chair with / without Arms, repair & re-cushioning of Seat & Back using commander form and Cloth as per choice, Spray paint/ Spirit Polish.	Office Chair with / without Arms, repair & re-cushioning of Seat & Back using commander form and Rexene, Spray paint/ Spirit Polish.	Replacement Bed fowler screw	Replacement of Wheel 4" with fitting	Replacement of Wheel 5" with fitting	Repair & replacement of broken M.S sheet complete overhauling of mechanism of system of bed. Spray Paint, Replacement of Head and Foot Formica, well furnish.	NAME OF ITEMS
100-Nos			10-Nos	50-Nos	50-Nos	10-Nos	50-Nos	50-Nos	50-Nos	QTY.
Number	Number	Number	Number	Number	Number	Number	Number	Number	Number	RATE PER UNIT
910/- 1st	1# 1#	1750/- 1st	1st	525/- 1st	425/- 1st	450/- 1st	835/- 1st	915/- 1st	3850/- 1**	TRADERS
920/- 2nd	2nd	1760/- 2nd	605/- 2nd	530/- 2nd	435/- 2nd	460/- 2nd	840/- 2nd	920/- 2nd	NO	ASSOCIATES Ranking in term of cost
3rd	NA NA	Z Z	Z	i Z	NO NO	1850/- 3rd	NO	Z	NO	NA.

Deputy Director, NICH/Member Dr.Arshad Hussain Domki

Assistant Director, NICH / Member Senior Hospt Equipt Engr. NICH / Member Dr. Raj Kumbr Ochani

Mr.Majid Ali Memon

Mr.Habib-ul-Islam

Accounts Officer NICH/Member Mr.Azhar Aleem Siddiqui

Associate Professor NICH,

Chairman

Dr.Jamshed Akhtar

Jone Alcust

(Representative from #5(PM&I) Health Department/Member

Deputy Director, Culture Deptt./Member Mr.Roshan Ali Kanasro

Procurement/Member JSMU Advisor to VC on P&D and Mr.Mehmood Ali Lakho

SO(B&E-V), Finance Department/ Member

FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE (REPAIR OF FURNITURE & FIXTURE) FOR THE YEAR 2014-15. SCHEDULE NO.10

ŧ ἀ	NAME OF ITEMS	QTY.	RATE PER UNIT	M/S.REHAN TRADERS	M/S.AL RAHMAN ASSOCIATES
			100000000000000000000000000000000000000		Ranking in term of cost
3	N. C. I Brazilla Mark	150-Nos	Number	290/-	300/-
22	Drip Stand Repaint Works	100 1100		18	2nd
3		50-Nos	Number	425/-	430/-
23.	Stretcher Repaint Works	00 1100		1 s.	2nd
		SO-Nos	Number	290/-	300/-
24.	Office Chair spirit polish	30-1405	TAUTHOUT	Ist	2nd
25.	Office Table spirit polish	25-Nos	Number	1300/- 1**	1310/- 2nd
26.	Wooden Wall Cabinet Spray paint	15-Nos	Number	1200/- 1st	1250/- 2nd
27.	Repair of Patient Bed, Welding broken parts, repaint, well	100-Nos	Number	1290/- 2nd	1280/- 1 st
28.	Sofa Set, Repair/re-cushioning with cloth/Rexene and	05-Set	Set	9500/- 1st	NQ
29.	Repair of Patient Bed, replacement of broken sheet, repaint,	100-Nos	Number	2200/- 1st	2210/- 2 nd
30.	Replacement of Wheel 2" with fitting	100-Nos	Number	290/- 1st	300/- 2nd
31.	Replacement of Wheel 3" with fitting	100-Nos	Number	390/- 2nd	380/- 1si
32.	Medicine Trolley Repaint Works	15-Nos	Number	1700/- 2 nd	1690/- 1st
33.	Baby Coat d Repaint Works	50-Nos	Number	1700/- 2nd	1690/- 1st

Deputy Director, NICH/Member Dr.Arshad Hussain Domki

> Assistant Director, NICH / Member Senior Hospt.Equipt.EnggradCH / Member Dr. Raj Kumar Ochani

Mr.Majid Ali Memon

Mr. Habib-ul-Islam

SO(B&E-V), Finance Department/ Member

Accounts Officer NICH/Member Mr. Azhar Aleem Siddiqui

Associate Professor NICH,

Chairman

Dr.Jamshed Akhtar

Jean arent.

(Representative from AS(PM&I) Health Department/Member

Deputy Director, Culture Deptt./Member Mr.Roshan Ali Kanasro,

KARACHI-75510

FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE (REPAIR OF FURNITURE & FIXTURE) FOR THE YEAR 2014-15. SCHEDULE NO.10

38. Wooder 39. Replace			37. Iron loc	36. Laborat	35. Warmer	34. Photo th	# <u>(</u> S	
	Replacement of Chair Seat Plastic as per sample	Wooden Saity Repaint Works	Iron lockers Repaint Works	Laboratory Table Repaint Works	Warmer Repaint Works	Photo thesis Stand Repaint Works	NAME OF HEMS	and the same of th
08-Nos	50-Nos	05-Nos	05-Nos	05-Nos	10-Nos	25-Nos	6	OTV
Number	Number	Number	Number	Number	Number	Number	TINU	RATE PER
2200/-	2900/- 2 nd	1650/- 2 nd	1350/- 2nd	1250/- 2nd	1250/- 2 nd	950/- 2nd	TRADERS	M/S.REHAN
2190/-	2890/- 1st	1640/- 1 st	1340/- 1 st	1240/- 1**	1210/- 1st	940/- 1st	ASSOCIATES Ranking in term of cost	M/S.AL RAHMAN
NO	NO	NQ	NO	NO	NO	NO	of cost	M/S. WAZIR TRADERS

Deputy Director, NICH/Member Dr. Arshad Hussain Domki

Assistant Director, NICH / Member Dr. Raj Kumar Ochani

Senior Hospt.Equipt.Eng., NICH / Member Mr.Majid Ali Memon

SO(B&E-V), Finance Department/ Member Mr. Habib-ul-Islam

> Accounts Officer NICH/Member Mr.Azhar Aleem Siddiqui

Associate Professor NICH,

Chairman

Dr.Jamshed Akhtar

Jan aren.

(Representative from 69(PM&I) Health Department/Member

Deputy Director, Culture Deptt./Member Mr.Roshan Ali Kanasro,

FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF MEDICAL GASES (OXYGEN) LIQUID FOR THE YEAR 2014-15

30.45 1st	МЗ		Purchase of Medical Gases (Oxygen) Liquid	.
Ranking in term of cost				
UNIT M/S. GHANI GASES	RATE PER UNIT	QTY.	NAME OF ITEMS	÷ ix

Deputy Director, NICH/Member Dr.Arshad Hussain Domki

Assistant Director, NICH / Member Dr. Raj Kumar Ochani

Mr.Majid Ali Memon Senior Hospt.Equipt.Engl.NICH / Member

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SO(B&E-V), Finance Department, Member Mrd abib-ul-Isb

> Accounts Officer NICH/Member Mr.Azhar Aleem Siddiqui

Associate Professor NICH,

Chairman

Dr.Jamshed Akhtar

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Health Department/Member

Deputy Director, Culture Deptt./Member Mr.Roshan Ali Kanasro,

Procurement/Member JSMU Advisor to VC on P&D and Mr.Mehmood Ali Lakho

(Representative from AS(PM&I)

BID EVALUATION REPORT

·t	M/s. Ghani Gases	Ks.2		1se lowest	Economical	Lowest rate basis	Accepted
0	ī		+	3	Ť	9	9
·#	Name of Firm or Bidder	the b		Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/ rejection	Kemarks
.2.	Bid Evaluation Report (F	ionsni					
T	Financial Bid Opening dat	:0:	7-0	2014 at 10: 30	a.m.		
.0.	Bid(s) Rejected:) Rejected: Nil					
	No. of bid(s) technically qualified:	 	0)	səindəəT) (I	л Сотрагайvе	Statement enclo	(pəs
	Technical Bid Opening Da	:61	ms 05:11 1s 4102-90-80				
	Total Bid Received		One (01)				
	Total Bid Documents Sold:	old: Twelve (2)					
4.	Tender Published		Daily "Dawn", "Jang" & "Jeejal" on 20-08-2014				
	Method of Procurement:		46 (2) Single Stage- Two Envelope Procedure				
1.5	Tender Description/Name work/item	30 :	Purchase of Medical Gases (Oxygen) Liquid for NICH for the Year 2014-2015				
	Tender Reference No.		SPPRA S.No.21153, ID #. 1575216764 and Newspapers ID #.				
10	Name of Procuring Agency	A	National Institute of Child Health, Karachi				

Mr. Azhar Aleem Siddiqui

Accounts Officer VICH/Member

Health Department/Member Representative from PM&I

SO(B&E-V), Finance Department/Member

Senior Hospt. Equipt. Engant CH / Member

Mr.Majid Ali Memon

MASA identification of the Ose of

Assistant Director, NICH / Member

Dr. Raj Kumał Ochani

Mr. Roshan Ali Kanasro, Deputy Director, Culture Deptt/Member

Dr. Arshad Hussain Domld Deputy Director, MCH/Member

Dr.Jamshed Akhtar ·1-110, was

Associate Professor MICH/Chairman

Government of Sindh National Institute of Child Health Karachi-75510

Dated the: 08-09-2014.

SUBJECT;-

TENDER FOR PURCHASE OF GENERAL ITEMS, DIET, STATIONARY UNIFORM, PRINTING FORMS & REPAIR OF FURNITURE & FIXTURE FOR NICH, KARACHI FOR THE YEAR 2014-15, FOLLOWING COMPAINES ARE PARTICIPATING IN THE TECHNICIAL TENDER.

ATTENDANCE OF THE COMPANIES

	ATTENDANCE OF THE COMPANIES	. 0
S.NO	NAME OF COMPANIES	SIGNATURE
01	WAZIR TRADERS	Juli-
02	Khan TRADERS	1 Suit
03	AL-AHBAB ASSOCIATES	grow of the state
04	Mb. Macile Hohammad Zaifar	N = -
20	M/s Stav Corporation	1/400
26	M/8 ARM- ORG	AX Xeet
07-	S. H. & SONI	Di
08	Kehen 1 m sh	N
09	Al Rahman Asserano	

MEMBER	Margal	MEMBER
MEMBER '	Azlem alim	MEMBER
MEMBER <	Kuhad	MEMBER
MEMBER		MEMBER

CHAIRMAN

Government of Sindh National Institute of Child Health Karachi-75510

Dated the: 08-09-2014.

SUBJECT;- TENDER FOR PURCHASE OF GENERAL ITEMS, DIET, STATIONARY UNIFORM, PRINTING FORMS & REPAIR OF FURNITURE & FIXTURE FOR NICH, KARACHI FOR THE YEAR 2014-15, TECHNICIAL TENDER OPENED ON 08-09-2014.

ATTENDANCE OF THE MEMBERS

s.No	NAME OF MEMBERS	SIGNATURE
01	Dr.Jamshed Akhtar	
	Associate Professor/Chairman	I'm me
02	Dr. Arshad Hussain Domki	1
	Deputy Director/Member	Myng
03	Dr. Raj Kumar Ochani	
	Senior Registrar/Member	
04	Mr. Majid Ali Memon	Maria
	Senior Hospital Equipment Engineer/Member	C. 2025
05	Mr. Azhar Aleem Siddiqui	Agun eli
	Accounts officer/Member	J
06	Representative from Finance Department/Member	
07	Representative from Health Department / Member	1844
08	Representative from Culture Department/Member	
09	Representative from Jinnah Sindh Medical University/Member	11.00

Government of Sindh National Institute of Child Health Karachi-75510

Dated the: 16-10-2014.

SUBJECT;- TENDER FOR PURCHASE OF GENERAL ITEMS, DIET, STATIONARY UNIFORM, PRINTING FORMS & REPAIR OF FURNITURE & FIXTURE FOR NICH, KARACHI FOR THE YEAR 2014-15, FOLLOWING COMPAINES ARE PARTICIPATING IN THE FINANCIAL TENDER.

ATTENDANCE OF THE COMPANIES

S.NO	NAME OF COMPANIES	SIGNATURE
	Rober Tracks	Il Hunde
2)	Thur LorPoration	A 100 E2
3)	ARM-ORG	ANC Set
(D)	M.M. Zofus	Mya
		-0

MEMBER

MEMBER

MEMBER

Azlonalos MEMBER

Majed 1

MEMBER

MEMBER

MEMBER

MEMBER

CHAIRMAN

Donumento