

C.M DIRECTIVES
MOST IMMEDIATE



CHIEF MINISTER'S SECRETARIAT, SINDH
KARACHI

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

TO: CHIEF SECRETARY, SINDH
No. 2313/14
Date: 10/24/14
Outward Date: 10/24/14

1. ✓ The Chief Secretary,
Sindh, Karachi.
2. The Secretary,
Law Department,
Government of Sindh,
Karachi.

Under CS Directive
For Perusal and
n/a pl.

PS TO CS
14

Reg. (Imp.) / Law / Health. DS/20

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

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

(ZULFIQAR ALI DAHOT)
DEPUTY SECRETARY (COORD)

C.c. to: -

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

01-10-2014

NO. ADMN/2014/247/NICH
GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

Dated the 23rd August, 2014

Mr. Sohail Muzzafar,
Chairman,
Transparency International-Pakistan (TIP),
5-C, 2nd floor, 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:

2. 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.
3. 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.
4. 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.
5. 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:-

1. 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), Karachi.

CHIEF MINISTER - KARACHI
Dated 30/8/14

Diary No. 73/3
Date 27/8/2014

27/8/2014
29/8/14

Prof - Mr
(2431)

50 (C-11)

Handwritten signatures and initials, including "30/8/14" and "30/8/14".



R & A Enterprises

Dated: 18-08-2014

To,
National Institute of Child Health,
Karachi.

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

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.

Kindly issue the Tender with your kind organization terms & conditions.

Looking forwards in your regards,



R & A Enterprises

Sr. No.	CMS Cntl. #	DISTRICT/ DIVISION	NAME OF APPLICANT	SUBJECT	C.M. DIRECTIVE	LETTER NO.	STATUS
1.	--	--	CMD	ADMINISTRATIVE CONTROL OF FORENSIC AUTHORITY TO SPECIAL INITIATIVE DEPARTMENT AND POSTING OF DR. GUL HASSANN SHAIKH AS PD FORENSIC AUTHORITY.	(i) 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.	No. SO(Imp-I)/CMS/K-VI(06)/2013-14/309 Dated 16 th May, 2014	<p>Special Initiative Department, GoS (27.05.14)</p> <ul style="list-style-type: none"> Requested the Secretary (Services), SG&CD, GoS to kindly expedite the requisite action in the matter. <p>SO/CMD/SG&CD (24.06.14)</p> <p>i. File is submitted with the proposal to call comments from Special Initiative Department, for processing the case further.</p> <p>ii. File is submitted with the proposal to call CV / Service particular of the officer from Health Department.</p> <p>SOII/SG&CD (15.07.2014)</p> <ul style="list-style-type: none"> 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

					<p>Mr. Gul Hassan Shaikh for views / comments vide letter dated 15.07.2014 and followed by reminder dated 05.08.2014.</p> <ul style="list-style-type: none"> The same directives have also been forwarded to Secretary (I&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. <p>Health Department, GoS</p> <ul style="list-style-type: none"> Progress report is awaited.
2.	26 (314) Dated 06-03-14 47 (425) 05.06.14	Karachi	Note for CM, Sindh	Setting-up DNA Test Laboratory in Karachi	<p>-</p> <p>SO(Imp- D/CMS/K-II(01)/ 2013/061, dt. 19.07.2013</p>
3.	--	Karachi	CMD	<p><u>ENQUIRY INTO ALLEGED DEATHS OF NUMBER OF CHILDREN AT SHAH NATIONAL HOSPITAL, ALLAH WALA TOWN NEAR KORANGI CROSSING.</u></p>	<p>An enquiry may be conducted immediately by an enquiry committee, comprising of:</p> <ol style="list-style-type: none"> 1) Commissioner Karachi 2) Special Secretary / A.S (Health) and 3) DHO Karachi. <p>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.</p> <p>No.PSO/PSC/CM S/Misc. /2014/1123 Dated 6th June, 2014.</p> <p>Health Department, GoS</p> <ul style="list-style-type: none"> Progress report is awaited.

4.	25 (425) 05.06.14	Umerkot/ Mirpurkhas	Chhagan Lal S/o Luno Mal, Sr. Pharmacist, Civil Hospital Mithi	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	Consider his request as per rules, he is said to be very senior	SO(Imp- D/CMS/PS-70 /2013/127 dt. 14.10.2013	Health Department, GoS <ul style="list-style-type: none"> • Progress report is awaited.
5.	--	--	Prof. Syed Jamal Raza, Director, NICH, Karachi.	VIOLATION OF SINDH PUBLIC PROCUREMENT RULES 2010, DIRECTOR, NICH, KARACHI'S TENDER NOTICE FOR MEDICAL & SURGICAL ITEMS.	For urgent comments. Sd/- CHIEF MINISTER SINDH	SO(C-ID)/CMS/ CMD/58/2014 Dated 30 th September, 2014.	Health Department, Govt. of Sindh Law Department, Govt. of Sindh <ul style="list-style-type: none"> • Progress report is awaited.

By Special Messenger

NO. ADMN/2014/2028 /NICH
GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

Dated the 29th / October, 2014

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.

HD 20

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

P/- examine
& ptp: immediate
dh
30/X/2014
M (E-II)



(Prof. Syed Jamal Raza)
Director

SPPRA INWARD DIARY
NO. 7346
DATED: 30-10-14

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI

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").

3. The Accounts Officer NICH informed to the members that total Twelve (12) 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....

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI

--: 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.




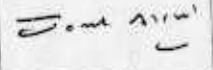
9. Meeting ended with the vote of thanks by the chair.

Continued on page/3....

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI

--: 03 : --

LIST OF COMMITTEE MEMBERS




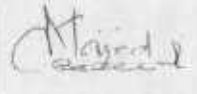

S. #.	NAME	DESIGNATION	SIGNATURE
1.	Dr.Arshad Hussain Domki	Deputy Director, NICH/Member	
2.	Dr. Raj Kumar Ochani	Assistant Director, NICH /Member	
3.	Mr.Majid Ali Memon	Senior Hospital Equipment Engineer,NICH/ Member	
4.	Mr.Azhar Aleem Siddiqui	Accounts Officer NICH/Member	
5.	Dr.Jamshed Akhtar	Associate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

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, FINANCIAL TENDER OPENED ON 16-10-2014.

ATTENDANCE OF THE MEMBERS

S.NO	NAME OF MEMBERS	SIGNATURE
01	Dr.Jamshed Akhtar Associate Professor/Chairman	
02	Dr. Arshad Hussain Domki Deputy Director/Member	
03	Dr. Raj Kumar Ochani Senior Registrar/Member	
04	Mr. Majid Ali Memon Senior Hospital Equipment Engineer/Member	
05	Mr. Azhar Aleem Siddiqui Accounts officer/Member	
06	Representative from Finance Department/Member	
07	Representative from Health Department /Member	
08	Representative from Culture Department/Member	
09	Representative from Jinnah Sindh Medical University/Member	

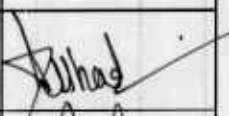


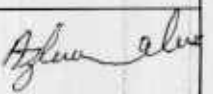
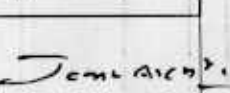
GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI

**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.

2. 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.
3. 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.
4. 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	
2.	Dr. Raj Kumar Ochani	Assistant Director, NICH /Member	
3.	Mr.Majid Ali Memon	Senior Hospital Equipment Engineer,NICH/ Member	
4.	Mr.Azhar Aleem Siddiqui	Accounts Officer NICH/Member	
5.	Dr.Jamshed Akhtar	Associate Professor NICH/Chairman	


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

ELIGIBILITY AND EVALUATION CRITERIA


S. #.	Eligibility and Evaluation Criteria	M/s. Al Rahman Associates	M/s. Malik Muhammad Zafar	M/s. Star Corporation	M/s. Khan Traders	M/s. Rehan Traders	M/s. Wazir Traders	M/s. Al-Ahbab Associates	M/s. ARM - ORG	M/s. S.H. Sons
1.	Photocopy of NTN Registration certificate from FBR and also submitted acknowledge Income Tax 2013 from FBR.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2.	Photocopy of Sales Tax Registration Certificate and June 2014 Sales Tax declaration from FBR.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
3.	Affidavit on Stamp Paper of Rs.50,000 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 submission of false statement the bidder will be debarred from bid.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
4.	Photocopy of National Identity Card.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
5.	Tender form Purchase Receipt (Original)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes



Dr. Arshad Hussain Donki
Deputy Director, NICH/Member



Mr. Roshan Ali Kanakro,
Deputy Director, Culture Dept./Member



Dr. Raj Kumar Ochari
Assistant Director, NICH/Member



Mr. Mehmoood Ali Lakho
Advisor to V/Gen Pd and
Procurement/Member ISMU


Mr. Majid Ali Memon
Senior Hospil Equip Engr/NICH/Member


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


Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member


(Representative from PM&I)
Health Department/Member


Dr. Jamshed Akhtar
Associate Professor NICH/
Chairman



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 re-constituted as follows:-

01	Dr. Jamshed Akhtar, Associate Professor, NICH, Karachi.	Chairman
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.	Member
06	Representative from Health Deptt.(PM&I) Govt. of Sindh,	Member
07	Representative from Jinnah Sindh Medical University, Karachi.	Member
08	Representative from Finance Department, Karachi.	Member
09	Representative from Culture Department, Karachi.	Member

IQBAL HUSSAIN DURRANI
SECRETARY HEALTH

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

Karachi, dated, 05th September, 2014

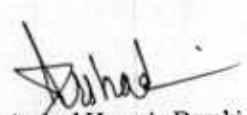
C.C to:


1. The Accountant General Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
3. 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)


BID EVALUATION REPORT

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 Medical Gases (Oxygen) Liquid for NICH for the Year 2014-2015				
4.	Method of Procurement:	46 (2) Single Stage- Two Envelope Procedure				
5.	Tender Published	Daily "Dawn" , "Jang" & "Jeejal" on 20-08-2014				
6.	Total Bid Documents Sold:	Twelve (2)				
7.	Total Bid Received	One (01)				
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 date:	Not opened as yet.				
12.	Bid Evaluation Report (Technical)					
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. Ghani Gases	Technical Bid	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. Azhar Aleem Siddiqui
Accounts Officer NICH/Member


Mr. Roshan Ali Kanaero,
Deputy Director, Culture Dept./ Member


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



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


Representative from PM&I
Health Department/Member


Dr. Jamshed Akhtar
Associate Professor NICH/Chairman


BID EVALUATION REPORT

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 Sundries and General Items (Schedule No.1) for NICH for the Year 2014-2015				
4.	Method of Procurement:	46 (2) Single Stage- Two Envelope Procedure				
5.	Tender Published	Daily "Dawn", "Jang" & "Jeejal" on 20-08-2014				
6.	Total Bid Documents Sold:	Twelve (12)				
7.	Total Bid Received	Four (04)				
8.	Technical Bid Opening Date:	08-09-2014 at 11:30 am				
9.	No. of bid(s) technically qualified:	Two (02) (Technical Comparative Statement enclosed)				
10.	Bid(s) Rejected:	Two (02)				
11.	Financial Bid Opening date:	Not opened as yet.				
12.	Bid Evaluation Report (Technical)					
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. Al- Ahab Associates	Technical Bid	Technical 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-	Qualified	Accepted
3.	M/s. Rehan Traders	-do-	-do-	-do-	Qualified	Accepted
4.	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. NICH /Member

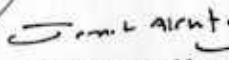

Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member


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


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

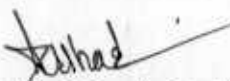

Mr. Habib ul-Islam
SO(B&E-V), Finance Department/Member


(P.N.G.) Health Department/Member


Dr. Jamshed Akhtar
Associate Professor NICH/Chairman


BID EVALUATION REPORT

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 Electric Items (Schedule No.2) for NICH for the Year 2014-2015				
4.	Method of Procurement:	46 (2) Single Stage- Two Envelope Procedure				
5.	Tender Published	Daily "Dawn", "Jang" & "Jeejal" on 20-08-2014				
6.	Total Bid Documents Sold:	Twelve (12)				
7.	Total Bid Received	Four (04)				
8.	Technical Bid Opening Date:	08-09-2014 at 11:30 am				
9.	No. of bid(s) technically qualified:	Two (02) (Technical Comparative Statement enclosed)				
10.	Bid(s) Rejected:	Two (02)				
11.	Financial Bid Opening date:	Not opened as yet.				
12.	Bid Evaluation Report (Technical)					
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. Al- Ahab Associates	Technical Bid	Technical 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
3.	M/s. Rehan Traders	-do-	-do-	-do-	Qualified	Accepted
4.	M/s. Arm-Org	-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

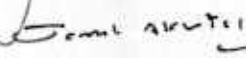

Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member


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


Mr. Mehmood Ali Lakho
Advisor to VC on P&B and Procurement/Member ISM


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

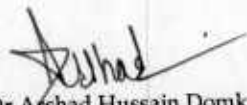

* (Name obscured) Health Department/Member



Dr. Jamshed Akhtar
Associate Professor NICH/ Chairman

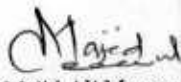
BID EVALUATION REPORT


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 Stationery Items (Schedule No.3) for NICH for the Year 2014-2015
4.	Method of Procurement:	46 (2) Single Stage- Two Envelope Procedure
5.	Tender Published	Daily "Dawn", "Jang" & "Jeejal" on 20-08-2014
6.	Total Bid Documents Sold:	Twelve (12)
7.	Total Bid Received	Five (05)
8.	Technical Bid Opening Date:	08-09-2014 at 11:30 am
9.	No. of bid(s) technically qualified:	Three (03) (Technical Comparative Statement enclosed)
10.	Bid(s) Rejected:	Two (02)
11.	Financial Bid Opening date:	Not opened as yet.

12. Bid Evaluation Report (Technical)						
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. Al- Ahab Associates	Technical Bid	Technical Bid	Technical Bid	Sample/brand name not mentioned in the bidding documents, not provided. Hence disqualified	Rejected
2.	M/s. Star Corporation	-do-	-do-	-do-	Sample/brand name not mentioned in the bidding documents, not provided. Hence disqualified	Rejected
3.	M/s. Rehan Traders	-do-	-do-	-do-	Qualified	Accepted
4.	M/s. Arm-Org	-do-	-do-	-do-	Qualified	Accepted
5.	M/s. S.H. Sons	-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

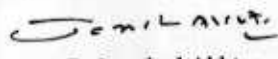

Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member


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


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


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


(PM&I) Health Department/Member


Dr. Jamshed Akhtar
Associate Professor NICH/Chairman


BID EVALUATION REPORT

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", "Jang" & "Jeejal" on 20-08-2014				
6.	Total Bid Documents Sold:	Twelve (12)				
7.	Total Bid Received	Four (04)				
8.	Technical Bid Opening Date:	08-09-2014 at 11:30 am				
9.	No. of bid(s) technically qualified:	Three (03) (Technical Comparative Statement enclosed)				
10.	Bid(s) Rejected:	One (01)				
11.	Financial Bid Opening date:	Not opened as yet.				
12.	Bid Evaluation Report (Technical)					
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. Al- Ahbab Associates	Technical Bid	Technical Bid	Technical Bid	Sample/brand name not mentioned in the bidding documents, not provided. Hence disqualified	Rejected
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. Equipmt. Engg. NICH /Member

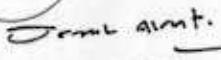

Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member


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


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


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


Member
FM&I, Health Department/Member


Dr. Jamshed Akhtar
Associate Professor NICH/Chairman

BID EVALUATION REPORT

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", "Jang" & "Jeejal" on 20-08-2014				
6.	Total Bid Documents Sold:	Twelve (12)				
7.	Total Bid Received	Four (04)				
8.	Technical Bid Opening Date:	08-09-2014 at 11:30 am				
9.	No. of bid(s) technically qualified:	Three (03) (Technical Comparative Statement enclosed)				
10.	Bid(s) Rejected:	One (01)				
11.	Financial Bid Opening date:	Not opened as yet.				
12.	Bid Evaluation Report (Technical)					
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. Al- Ahbab Associates	Technical Bid	Technical Bid	Technical Bid	Sample/brand name not mentioned in the bidding documents, not provided. Hence disqualified	Rejected
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. Engg. NICH /Member

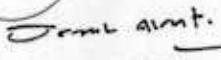

Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member


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


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


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


Member
FM&I, Health Department/Member

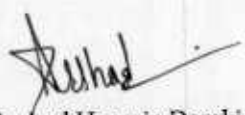

Dr. Jamshed Akhtar
Associate Professor NICH/Chairman


BID EVALUATION REPORT


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 Bakery Items (Schedule No.6) for NICH for the Year 2014-2015
4.	Method of Procurement:	46 (2) Single Stage- Two Envelope Procedure
5.	Tender Published	Daily "Dawn", "Jang" & "Jeejal" on 20-08-2014
6.	Total Bid Documents Sold:	Twelve (12)
7.	Total Bid Received	Four (04)
8.	Technical Bid Opening Date:	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 date:	Not opened as yet.


12. Bid Evaluation Report (Technical)

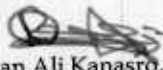
S. #.	Name of Firm or Bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Al- Ahab Associates	Technical Bid	Technical Bid	Technical Bid	Qualified	Accepted
2.	M/s. Malik Muhammad Zafar	-do-	-do-	-do-	Qualified	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

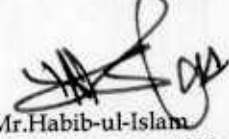

Dr. Raj Kumar Ochani
Assistant Director, NICH /Member


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

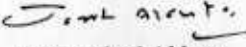

Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member


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


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

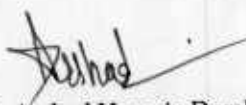

Mr. Habib-ul-Islam
SO(B&E-V), Finance Department/ Member



(PM&I) Health Department/Member



Dr. Jamshed Akhtar
Associate Professor NICH/Chairman


BID EVALUATION REPORT


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 Vegetable Items (Schedule No.7) for NICH for the Year 2014-2015				
4.	Method of Procurement:	46 (2) Single Stage- Two Envelope Procedure				
5.	Tender Published	Daily "Dawn", "Jang" & "Jeejal" on 20-08-2014				
6.	Total Bid Documents Sold:	Twelve (12)				
7.	Total Bid Received	Four (04)				
8.	Technical Bid Opening Date:	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 date:	Not opened as yet.				
12.	Bid Evaluation Report (Technical)					
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. Al- Ahab Associates	Technical 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

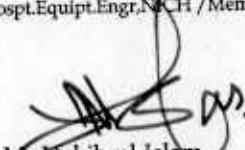

Dr. Raj Kumar Ochari
Assistant Director, NICH /Member


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

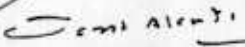

Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member


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


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



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


(PM&I) Health Department/Member


Dr. Jamshed Akhtar
Associate Professor NICH/Chairman


BID EVALUATION REPORT

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 Uniform and Linen (Schedule No.8) for NICH for the Year 2014-2015				
4.	Method of Procurement:	46 (2) Single Stage- Two Envelope Procedure				
5.	Tender Published	Daily "Dawn", "Jang" & "Jeejal" on 20-08-2014				
6.	Total Bid Documents Sold:	Twelve (12)				
7.	Total Bid Received	Three (03)				
8.	Technical Bid Opening Date:	08-09-2014 at 11:30 am				
9.	No. of bid(s) technically qualified:	Two (02) (Technical Comparative Statement enclosed)				
10.	Bid(s) Rejected:	One (01)				
11.	Financial Bid Opening date:	Not opened as yet.				
12.	Bid Evaluation Report (Technical)					
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. Al- Ahab Associates	Technical Bid	Technical Bid	Technical Bid	Sample/brand name not mentioned in the bidding documents, not provided. Hence disqualified	Rejected
2.	M/s. Rehan Traders	-do-	-do-	-do-	Qualified	Accepted
3.	M/s. Wazir 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, NICH /Member

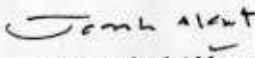

Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member


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


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


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

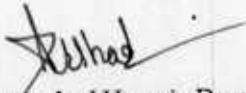

(PM&I) Health Department/Member


Dr. Jamshed Akhtar
Associate Professor NICH/Chairman

BID EVALUATION REPORT


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 Printing of Forms (Schedule No.9) for NICH for the Year 2014-2015
4.	Method of Procurement:	46 (2) Single Stage- Two Envelope Procedure
5.	Tender Published	Daily "Dawn", "Jang" & "Jeejal" on 20-08-2014
6.	Total Bid Documents Sold:	Twelve (12)
7.	Total Bid Received	Three (03)
8.	Technical Bid Opening Date:	08-09-2014 at 11:30 am
9.	No. of bid(s) technically qualified:	Two (02) (Technical Comparative Statement enclosed)
10.	Bid(s) Rejected:	One (01)
11.	Financial Bid Opening date:	Not opened as yet.

12. Bid Evaluation Report (Technical)						
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. Al- Ahab Associates	Technical 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 disqualified	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, NICH /Member

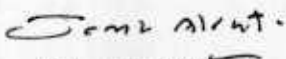

Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member


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


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

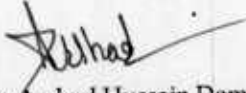

Mr. Habib-ul-Islam
SO(B&E-V), Finance Department/Member


(PM&I) Health Department/Member


Dr. Jamshed Akhtar
Associate Professor NICH/Chairman


BID EVALUATION REPORT

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 Printing of Forms (Schedule No.9) for NICH for the Year 2014-2015				
4.	Method of Procurement:	46 (2) Single Stage- Two Envelope Procedure				
5.	Tender Published	Daily "Dawn", "Jang" & "Jeejal" on 20-08-2014				
6.	Total Bid Documents Sold:	Twelve (12)				
7.	Total Bid Received	Three (03)				
8.	Technical Bid Opening Date:	08-09-2014 at 11:30 am				
9.	No. of bid(s) technically qualified:	Two (02) (Technical Comparative Statement enclosed)				
10.	Bid(s) Rejected:	One (01)				
11.	Financial Bid Opening date:	Not opened as yet.				
12.	Bid Evaluation Report (Technical)					
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. Al- Ahab Associates	Technical 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 disqualified	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, NICH /Member

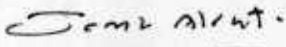

Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member


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


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


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


(PM&I) Health Department/Member


Dr. Jamshed Akhtar
Associate Professor NICH/Chairman

BID EVALUATION REPORT


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 Sundries and General Items (Schedule No.1) for NICH for the Year 2014-2015				
4.	Method of Procurement:	46 (2) Single Stage- Two Envelope Procedure				
5.	Tender Published	Daily "Dawn", "Jang" & "Jeejal" on 20-08-2014				
6.	Total Bid Documents Sold:	Twelve (12)				
7.	Total Bid Received	Four (04)				
8.	Technical Bid Opening Date:	08-09-2014 at 11:30 am				
9.	No. of bid(s) technically qualified:	Two (02) (Technical Comparative Statement enclosed)				
10.	Bid(s) Rejected:	Two (02)				
11.	Financial Bid Opening date:	16-10-2014 at 10: 30 a.m.				
12.	Bid Evaluation Report (Financial)					
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
Name of Item: Wall Brush with Handle broom type						
1.	M/s. Star Corporation	1625/-	2 nd Lowest	Highest	Highest rates	Highest
2.	M/s. Rehan Traders	895/-	1 st Lowest	Within estimated cost	Lowest rates	Accepted

Financial Comparative Statement of other items is attached.

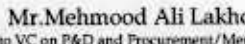

Dr. Arshad Hussain Domki
Deputy Director, NICH/Member



Dr. Raj Kumar Ochani
Assistant Director, NICH /Member


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

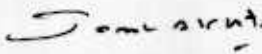

Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member


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


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


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


AS (PM&I) Health Department/Member


Dr. Jamshed Akhtar
Associate Professor NICH/Chairman

BID EVALUATION REPORT


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 Electric Items (Schedule No.2) for NICH for the Year 2014-2015				
4.	Method of Procurement:	46 (2) Single Stage- Two Envelope Procedure				
5.	Tender Published	Daily "Dawn", "Jang" & "Jeejal" on 20-08-2014				
6.	Total Bid Documents Sold:	Twelve (12)				
7.	Total Bid Received	Four (04)				
8.	Technical Bid Opening Date:	08-09-2014 at 11:30 am				
9.	No. of bid(s) technically qualified:	Two (02) (Technical Comparative Statement enclosed)				
10.	Bid(s) Rejected:	Two (02)				
11.	Financial Bid Opening date:	16-10-2014 at 10: 30 a.m.				
12.	Bid Evaluation Report (Financial)					
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	89/-	1 st 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

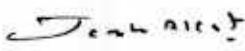

Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member


Mr. Roshan Ali Kanasro,
Deputy Director, Culture Dept./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

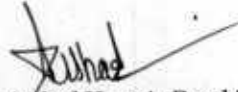

Mr. (PM&I) Health Department/Member


Dr. Jamshed Akhtar
Associate Professor NICH/Chairman

BID EVALUATION REPORT


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 Stationery Items (Schedule No.3) for NICH for the Year 2014-2015				
4.	Method of Procurement:	46 (2) Single Stage- Two Envelope Procedure				
5.	Tender Published	Daily "Dawn" , "Jang" & "Jeejal" on 20-08-2014				
6.	Total Bid Documents Sold:	Twelve (12)				
7.	Total Bid Received	Five (05)				
8.	Technical Bid Opening Date:	08-09-2014 at 11:30 am				
9.	No. of bid(s) technically qualified:	Three (03) (Technical Comparative Statement enclosed)				
10.	Bid(s) Rejected:	Two (02)				
11.	Financial Bid Opening date:	16-10-2014 at 10: 30 a.m.				
12.	Bid Evaluation Report (Financial)					
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	4/-	2 nd Lowest	Highest	Highest rates	Highest
2.	M/s. Arm-Org	5.28	3 rd Lowest	Highest	Highest rates	Highest
3.	M/s. S.H. Sons	3.80	1 st 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. NICH /Member

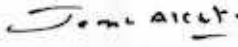

Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member


Mr. Roshan Ali Kanasro,
Deputy Director, Culture Dept./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



Dr. Jamshed Akhtar
Associate Professor NICH/Chairman


BID EVALUATION REPORT

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", "Jang" & "Jeejal" on 20-08-2014
6.	Total Bid Documents Sold:	Twelve (12)
7.	Total Bid Received	Four (04)
8.	Technical Bid Opening Date:	08-09-2014 at 11:30 am
9.	No. of bid(s) technically qualified:	Three (03) (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 (Financial)						
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	27/-	2 nd Lowest	Highest	Highest rates	Highest
2.	M/s. Al Rehman Associates	23/=	1 st Lowest	Within estimated cost	Lowest rates	Accepted
3.	M/s. Khan Traders	30/=	3 rd 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. Equip. Eng. NICH /Member

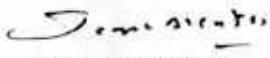

Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member


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


AS (PM&I) Health Department/Member



Dr. Jamshed Akhtar
Associate Professor NICH/Chairman

BID EVALUATION REPORT


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" , "Jang" & "Jeejal" on 20-08-2014				
6.	Total Bid Documents Sold:	Twelve (12)				
7.	Total Bid Received	Four (04)				
8.	Technical Bid Opening Date:	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 date:	16-10-2014 at 10: 30 a.m.				
12.	Bid Evaluation Report (Financial)					
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/-	3 rd Lowest	Highest	Highest rates	Highest
2.	M/s. Al Rehman Associates	43.47	1 st Lowest	Within estimated cost	Lowest rates	Accepted
3.	M/s. Khan Traders	44/-	2 nd Lowest	Highest	Highest rates	Highest

Financial Comparative Statement of other items is attached.

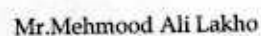

Dr. Arshad Hussain Domki
Deputy Director, NICH/Member


Dr. Raj Kumar Ochani
Assistant Director, NICH /Member


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

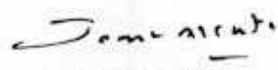

Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member


Mr. Roshan Ali Kanastro
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


Mr. (PM&I) Health Department/Member


Dr. Jamshed Akhtar
Associate Professor NICH/ Chairman

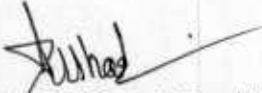
BID EVALUATION REPORT


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 Bakery Items (Schedule No.6) for NICH for the Year 2014-2015
4.	Method of Procurement:	46 (2) Single Stage- Two Envelope Procedure
5.	Tender Published	Daily "Dawn", "Jang" & "Jeejal" on 20-08-2014
6.	Total Bid Documents Sold:	Twelve (12)
7.	Total Bid Received	Four (04)
8.	Technical Bid Opening Date:	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 date:	16-10-2014 at 10: 30 a.m.

12. Bid Evaluation Report (Financial)


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	NQ	NQ	NQ	NQ	NQ
2.	M/s. Al Rehman Associates	NQ	NQ	NQ	NQ	NQ
3.	M/s. Khan Traders	87/-	1 st 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. NICH / Member

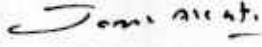

Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member


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


Mr. (PM&I) Health Department/Member


Dr. Jamshed Akhtar
Associate Professor NICH/Chairman

BID EVALUATION REPORT


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 Vegetable Items (Schedule No.7) for NICH for the Year 2014-2015				
4.	Method of Procurement:	46 (2) Single Stage- Two Envelope Procedure				
5.	Tender Published	Daily "Dawn" , "Jang" & "Jeejal" on 20-08-2014				
6.	Total Bid Documents Sold:	Twelve (12)				
7.	Total Bid Received	Four (04)				
8.	Technical Bid Opening Date:	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 date:	16-10-2014 at 10: 30 a.m.				
12.	Bid Evaluation Report (Financial)					
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	24/-	1 st Lowest	Within estimated cost	Lowest rates	Accepted
2.	M/s. Khan Traders	24/-	1 st 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.

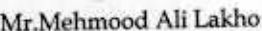

Dr. Arshad Hussain Domki
Deputy Director, NICH/Member



Dr. Raj Kumar Ochani
Assistant Director, NICH /Member


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

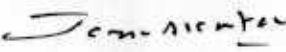

Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member


Mr. Roshan Ali Kanasro,
Deputy Director, Culture Dept./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

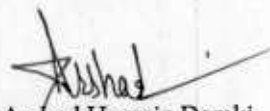

AS (PM&I) Health Department/Member


Dr. Jamshed Akhtar
Associate Professor NICH/Chairman

BID EVALUATION REPORT


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 Uniform and Linen (Schedule No.8) for NICH for the Year 2014-2015				
4.	Method of Procurement:	46 (2) Single Stage- Two Envelope Procedure				
5.	Tender Published	Daily "Dawn", "Jang" & "Jeejal" on 20-08-2014				
6.	Total Bid Documents Sold:	Twelve (12)				
7.	Total Bid Received	Three (03)				
8.	Technical Bid Opening Date:	08-09-2014 at 11:30 am				
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 (Financial)					
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/-	1 st Lowest	Within estimated cost	Lowest rates	Accepted
2.	M/s. Wazir Traders	NQ	NQ	NQ	NQ	NQ

Financial Comparative Statement of other items is attached.

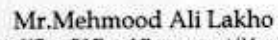

Dr. Arshad Hussain Domki
Deputy Director, NICH/Member


Dr. Raj Kumar Ochani
Assistant Director, NICH /Member


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

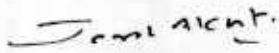

Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member


Mr. Roshan Ali Kanastro,
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

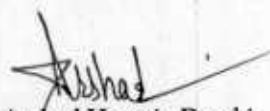

AS (PM&I) Health Department/Member


Dr. Jamshed Akhtar
Associate Professor NICH/Chairman

BID EVALUATION REPORT


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 Uniform and Linen (Schedule No.8) for NICH for the Year 2014-2015				
4.	Method of Procurement:	46 (2) Single Stage- Two Envelope Procedure				
5.	Tender Published	Daily "Dawn", "Jang" & "Jeejal" on 20-08-2014				
6.	Total Bid Documents Sold:	Twelve (12)				
7.	Total Bid Received	Three (03)				
8.	Technical Bid Opening Date:	08-09-2014 at 11:30 am				
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 (Financial)					
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/-	1 st Lowest	Within estimated cost	Lowest rates	Accepted
2.	M/s. Wazir Traders	NQ	NQ	NQ	NQ	NQ

Financial Comparative Statement of other items is attached.

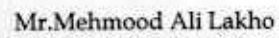

Dr. Arshad Hussain Domki
Deputy Director, NICH/Member


Dr. Raj Kumar Ochari
Assistant Director, NICH /Member


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

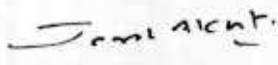

Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member


Mr. Roshan Ali Kanast,
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

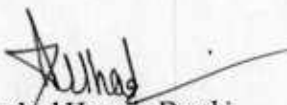

AS (PM&I) Health Department/Member



Dr. Jamshed Akhtar
Associate Professor NICH/Chairman

BID EVALUATION REPORT


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 Repair of Furniture & Fixture (Schedule No.10) for NICH for the Year 2014-2015				
4.	Method of Procurement:	46 (2) Single Stage- Two Envelope Procedure				
5.	Tender Published	Daily "Dawn", "Jang" & "Jeejal" on 20-08-2014				
6.	Total Bid Documents Sold:	Twelve (12)				
7.	Total Bid Received	Four (04)				
8.	Technical Bid Opening Date:	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 date:	16-10-2014 at 10: 30 a.m.				
12.	Bid Evaluation Report (Financial)					
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	3850/-	1 st Lowest	Within estimated cost	Lowest rates	Accepted
2.	M/s. Al Rehman Associates	N.Q.	N.Q.	N.Q.	N.Q.	N.Q.
3.	M/s. Wazir Traders	N.Q.	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, NICH /Member

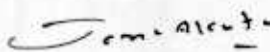

Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member


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



AC(F&S), Health Department/Member



Dr. Jamshed Akhtar
Associate Professor NICH/Chairman

BID EVALUATION REPORT


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 Medical Gases (Oxygen) Liquid for NICH for the Year 2014-2015				
4.	Method of Procurement:	46 (2) Single Stage- Two Envelope Procedure				
5.	Tender Published	Daily "Dawn" , "Jang" & "Jeejal" on 20-08-2014				
6.	Total Bid Documents Sold:	Twelve (2)				
7.	Total Bid Received	One (01)				
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 date:	16-10-2014 at 10: 30 a.m.				
12.	Bid Evaluation Report (Financial)					
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. Ghani Gases	Rs.30.45	1 st lowest	Economical	Lowest rate basis	Accepted

Financial Comparative Statement is attached.

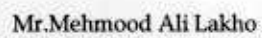

Dr. Arshad Hussain Domki
Deputy Director, NICH/Member


Dr. Raj Kumar Ochani
Assistant Director, NICH /Member


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



Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member


Mr. Roshan Ali Kanast
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


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 SUNDRIES & GENERAL ITEMS FOR THE YEAR 2014-15.
SCHEDULE NO.1

S. #.	NAME OF ITEMS	M/S. AL AHBAB ASSOCIATES	M/S. STAR CORPORATION	M/S. REHAN TRADERS	M/S. WAZIR TRADERS
1.	Wall Brush with handle broom type	Sample/brand name not mentioned in the bidding documents, not provided. Hence dis-qualified	Sample/brand name provided. Hence qualified	Sample/brand name provided. Hence qualified	Sample/brand name not mentioned in the bidding documents, not provided. Hence dis-qualified
2.	Scrapping brush best quality	-do-	-do-	-do- Local	-do-
3.	Broom Hard 700 gram weight	-do-	-do-	-do- Local	-do-
4.	Nail brush of 4" extra soft wooden handle	-do-	-do-	-do- Local	-do-
5.	Cleaning Powder for Crockery & washbasin	-do-	-do-	-do- Vim/Max	-do-
6.	Cell large	-do-	-do-	-do- Toshiba	-do-
7.	Cell Medium	-do-	-do-	-do- Toshiba	-do-
8.	Cell Finger	-do-	-do-	-do- Toshiba	-do-
9.	Thread machine (each reel containing 5000 yard	-do-	-do-	-do- Wheel	-do-
10.	Soap Carbonate	-do-	-do- Lifebouy	-do- Libbouy	-do-
11.	Liquid soap	-do-	-do-	-do- Local	-do-
12.	Lime Dust	-do-	-do-	-do- Local	-do-
13.	Cotton Tape half inch size	-do-	-do-	-do- Local	-do-
14.	Spray Oil Perfumed	-do-	-do- Typhoon	-do- Typhoon	-do-
15.	Dustbin plastic small size	-do-	-do-	-do-	-do-
16.	Phenyl Perfumed (03 ltr bottle)	-do-	-do- Typhoon	-do- Typhoon	-do-
17.	Nell Blue (Kg Pack)	-do-	-do- China	-do- China	-do-
18.	Soap Cake for Laundry	-do-	-do-	-do- 990	-do-
19.	Bleaching Powder	-do-	-do- Sitara	-do- Sitara	-do-
20.	Soda washing powder	-do-	-do-	-do-	-do-
21.	Tissue Paper Box	-do-	-do-	-do- Rose Petal	-do-
22.	Wiper Rubber Base with handle of 4" best quality	-do-	-do-	-do- Local	-do-
23.	Soap (Hand wash) Standard	-do-	-do-	-do- Lux	-do-

Dr. Arshad Hussain Donki
Deputy Director, NICH/Member

Dr. Raj Kumar Ochari
Assistant Director, NICH /Member

Mr. Majid Ali Memon
Senior Hospital Equip. In-charge, NICH /Member

Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member

Dr. Jamshed Akhtar
Associate Professor NICH,
Chairman

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

Mr. Mahmood Afzal Lakhro
Advisor to VC, I.D and
Procurement/Member JSMTU

Mr. Zahid-ur-Riswan
SO(B&E-V), Finance Department/ Member

Mr. (Sd) 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

S. #.	NAME OF ITEMS	M/S.AL AHBAB ASSOCIATES	M/S.STAR CORPORATION	M/S. REHAN TRADERS	M/S.WAZIR TRADERS
24.	Bleach liquid high quality for instrument	Sample/brand name not mentioned in the bidding documents, not provided. Hence dis-qualified	Sample/brand name provided. Hence qualified	Sample/brand name provided. Hence qualified	Sample/brand name not mentioned in the bidding documents, not provided. Hence dis-qualified
25.	Washing powder	-do-	-do-	-do- Surf	-do-
26.	Polythene bag size 36x24 inch (Color)	-do-	-do-	-do-Local	-do-
27.	Wet Mop 700 gram	-do-	-do-	-do-Local	-do-
28.	Mop Stick steel with clips (best quality)	-do-	-do-	-do-Local	-do-
29.	Dustbin plastic large (50 liters)	-do-	-do-	-do-Local	-do-
30.	Dustbin plastic medium (30 liters)	-do-	-do-	-do-Local	-do-
31.	Air Freshener (Room Spray)	-do-	-do-	-do- Admiral	-do-
32.	Bleaching liquid local Bottle	-do-	-do-	-do-Local	-do-
33.	Acid for cleaning	-do-	-do-	-do-Local	-do-
34.	Lock large 63 mm	-do-	-do-	-do- Tricircle	-do-
35.	Lock medium 45 mm	-do-	-do-	-do- Tricircle	-do-
36.	Rexene Japan	-do-	-do-	-do-Local	-do-
37.	Softy Sleeper Nylon OT/ICU	-do-	-do-	-do-Local	-do-
38.	Round brush Toilet	-do-	-do-	-do-Local	-do-
39.	Soft Broom	-do-	-do-	-do-Local	-do-
40.	Garbage Bag Color Red, White & Yellow Size Length 40 inch wide 22 inch, Net wt 100 gram	-do-	-do-	-do-Local	-do-
41.	Cockroach killing powder	-do-	-do-	-do- Allout	-do-
42.	Needle Cutter for syringe	-do-	-do-	-do- Local	-do-
43.	Lota Plastic	-do-	-do-	-do-Local	-do-
44.	Water Tap Plastic (Tooti) 1/2"	-do-	-do-	-do-Local	-do-
45.	Water Tap Petal Heavy 1/2"	-do-	-do-	-do-Local	-do-
46.	Tissue Paper Roll	-do-	-do-	-do-Rose Petal	-do-

Dr. Arshad Hussain Domki
Deputy Director, NICH/Member

Dr. Raj Kumar Ochani
Assistant Director, NICH/Member

Mr. Majid Ali Memon
Senior Hspl. Equip. Eng. NICH/Member

Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member

Dr. Jamshed Akhtar
Associate Professor NICH,
Chairman

Mr. Roshan Ali Kanastro
Deputy Director, Culture Dept./Member

Mr. Mehmoos Ali Akhro
Advisor to VC on P&D and
Procurement/Member ISMTU

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

Mr. (P&K) 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

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

/

/

/

Dr. Arshad Hussain Domki
Deputy Director, NICH/Member

Dr. Raj Kumar Othani
Assistant Director, NICH /Member

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

Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member

Dr. Jamshed Akhtar
Associate Professor NICH,
Chairman

Mr. Roshan Ali Kanastro,
Deputy Director, Culture Dept./Member

Mr. Mehmood Aftakho
Advisor to PC on U&S and
Procurement/Member ISMG

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


(PM&E) Health Department/Member


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


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


Dr. Arshad Hussain Domki
Deputy Director, NICH/Member


Dr. Raj Kumar Ochan
Assistant Director, NICH /Member

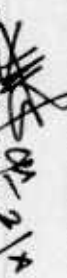

Mr. Majid Ali Memon
Senior Hopt. Equipt. Engr. NICH / Member


Mr. Azhar Aleen Siddiqui
Accounts Officer NICH/Member


Dr. Jamshed Akhtar
Associate Professor NICH,
Chairman


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


Mr. Mehnoor M Lakh
Advisor to NICH and
Procurement/Member ISMT


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


PM(64) Health Department/Member

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

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

Dr. Arshad Hussain Domki
Deputy Director, NICH / Member

Dr. Raj Kumar Ochanji
Assistant Director, NICH / Member

Mr. Majid Ali Memon
Senior Hspl. Equip. Engr. NICH / Member

Mr. Azhar Aleem Siddiqui
Accounts Officer NICH / Member

Dr. Janshed Akhtar
Associate Professor NICH,
Chairman

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

Mr. Mehboob Ali Lakhe
Advisor to NICH and
Procurement / Member JSAT

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

Mr. (Ms) Health Department / Member

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

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

SCHEDULE NO.3

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

Dr. Arshad Hussain Domki
Deputy Director, NICH/Member

Dr. Raj Kumar Ochari
Assistant Director, NICH /Member

Mr. Majid Ali Memon
Senior Hosptl Equip. Engg. NICH /Member

Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member

Dr. Jamshed Akhtar
Associate Professor NICH,
Chairman

Mr. Roshan Ali Kanastro,
Deputy Director, Culture Dept./Member

Mr. Mehmood Ali Kakho
Advisor to Vg. of P&D and
Procurement/Member JSME

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

Mr. (S. M. Khan) (S. Khan)
XPM&E Health Department/Member

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

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

SCHEDULE NO.3

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

Dr. Arshad Hussain Domki
Deputy Director, NICH/Member

Dr. Raj Kumar Ochanani
Assistant Director, NICH /Member

Mr. Majid Ali Memon
Senior Hospt. Equip. Engg. NICH /Member

Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member

Dr. Jamshed Akhtar
Associate Professor NICH,
Chairman

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

Mr. Mehmoor Ali Lakho
Advisor to Member Procurement Member JSRI

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

Mr. Waheed Health Department/Member

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

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

SCHEDULE NO.4

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

Dr. Arshad Hussain Domki
Deputy Director, NICH/Member

Dr. Raj Kumar Ocharni
Assistant Director, NICH /Member

Mr. Majid Ali Memon
Senior Hospit. Equip. Engg. NICH /Member

Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member

Dr. Jamshed Akhtar
Associate Professor NICH,
Chairman

Mr. Roshan Ali Kanastro,
Deputy Director, Culture Dept./Member

Mr. Mehmood Ali Lakho,
Advisor to VC on P&D and
Procurement/Member (SMT)

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

(PM&D) Health Department/Member

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

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

SCHEDULE NO.4

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

Dr. Arshad Hussain Domki
Deputy Director, NICH/Member

Dr. Raj Kumar Ochani
Assistant Director, NICH /Member

Mr. Majid Ali Memon
Senior Hospital Equipment Eng. NICH /Member

Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member

Dr. Jamshed Akhtar
Associate Professor NICH,
Chairman

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

Mr. Mehmood Ali Lakhro
Advisor to Chief Executive
Procurement/Member JSMTU

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


(FMA) Health Department/Member

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510


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


SCHEDULE NO.5


S. #.	NAME OF ITEMS	M/S.AL AHBAB ASSOCIATES	M/S.MALIK MUHAMMAD ZAFAR	M/S.AL RAHMAN ASSOCIATES	M/S KHAN TRADERS
1.	Banana hari chill fresh 6" best quality	Qualified	Qualified	Qualified	Qualified
2.	Chicken Meat Fresh Broiler	Qualified	Qualified	Qualified	Qualified
3.	Beef fresh bone less	Qualified	Qualified	Qualified	Qualified



Dr. Arshad Hussain Donki
Deputy Director, NICH/Member


Dr. Raj Kumar Ochari
Assistant Director, NICH /Member


Mr. Majid Ali Memon
Senior Hospl. Equipmt. Engg. NICH /Member


Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member


Dr. Jamshed Akhtar
Associate Professor NICH,
Chairman


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


Mr. Mehmood Ak Lakhio
Advisor to VC on R&D and
Procurement/Member JSME


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


Mr. M. Z. Health Department/Member

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

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

SCHEDULE NO.6


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


/

/


/


/



Dr. Ashad Hussain Donki
Deputy Director, NICH/Member



Dr. Raj Kumar Ochanti
Assistant Director, NICH /Member



Mr. Majid Ali Memon
Senior Hspl. Equipmt. Engr. NICH /Member



Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member


Dr. Jamshed Akhtar
Associate Professor NICH,
Chairman


Mr. Koshan Ali Kanasero
Deputy Director, Culture Deptt./Member


Mr. Mehrzad Ali Takh
Advisor to VC on I&D and
Procurement/Member JSMTU


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


Mr. (PMT&I) Health Department/Member

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

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

SCHEDULE NO.7

S. #.	NAME OF ITEMS	M/S. AL AHBAB ASSOCIATES	M/S. MALIK MUHAMMAD ZAFAR	M/S. AL RAHMAN ASSOCIATES	M/S KHAN TRADERS
1.	Cauliflower fresh	Qualified	Qualified	Qualified	Qualified
2.	Carrot fresh	-do-	-do-	-do-	-do-
3.	Garlic Dry peeled	-do-	-do-	-do-	-do-
4.	Ginger Green	-do-	-do-	-do-	-do-
5.	Lady Finger fresh	-do-	-do-	-do-	-do-
6.	Marrow fresh	-do-	-do-	-do-	-do-
7.	Onion round A-1 quality not less than 100 gm	-do-	-do-	-do-	-do-
8.	Pease Green	-do-	-do-	-do-	-do-
9.	Potatoes (not less than 113 gms)	-do-	-do-	-do-	-do-
10.	Spinach fresh	-do-	-do-	-do-	-do-
11.	Tinda fresh	-do-	-do-	-do-	-do-
12.	Tomatoes fresh	-do-	-do-	-do-	-do-
13.	Turai not long than 6"	-do-	-do-	-do-	-do-
14.	Green Masala (Green Chillies, Green Dhania & Mint etc.)	-do-	-do-	-do-	-do-

Dr. Ashad Hussain Domki
Deputy Director, NICH / Member

Dr. Raj Kumar Ochari
Assistant Director, NICH / Member

Mr. Majid Ali Nepton
Senior Hospt. Equip. Engr. NICH / Member

Mr. Azhar Aleem Siddiqui
Accounts Officer NICH / Member

Dr. Jamshed Akhtar
Associate Professor NICH,
Chairman

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

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

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

AFM(s) Health Department / Member

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

TECHNICAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF (UNIFORMS & LINEN ARTICLE) FOR THE YEAR 2014-15.
SCHEDULE NO.8

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

Dr. Arshad Hussain Domki
Deputy Director, NICH/Member

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

Dr. Raj Kumar Ochari
Assistant Director NICH /Member

Mr. Mehnood Ahi Lakho
Advisor to V&A on P&D and Procurement/Member ISMT

Mr. Majid Ali Ramon
Senior Hospl. Equipm. Engrt. NICH /Member

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

Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member

S. AT(Med) Health Department/Member

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 (PRINTING FORMS) FOR THE YEAR 2014-15.

SCHEDULE NO.9

S. #.	NAME OF ITEMS	M/S. AL AHBAB ASSOCIATES Qualified	M/S. REHAN TRADERS Qualified	I/S. WAZIR TRADER
1.	OPD SLIPS, Size 7" x 8 1/2", 65 grams paper, Both side on color printing, as per sample	-do-	-do-	Not Quoted
2.	Registration Sheet, Size 11" x 8 1/2", 65 gram Paper, one side one color printing, as per sample	-do-	-do-	Not Quoted
3.	Doctor Order, Size 11" x 8 1/2", Ruled blue color lining on both sides, both side one color printing. As per sample.	-do-	-do-	Not Quoted
4.	Indent Books, Size 13 1/2" x 8 1/2", 65 gram papers with numbering of page & book Number & perforation. Both side Printing in one Color. As per Sample.	-do-	-do-	Not Quoted
5.	Progress Note Sheet, Size 11" x 8 1/2", Ruled blue color lining on both sides, both side one color printing. As per sample	-do-	-do-	Not Quoted
6.	Consent Form, Size 7" x 6", 65 gram Paper, one side one color printing, as per sample	-do-	-do-	Not Quoted
7.	Discharge Pads, Size 11" x 8 1/2", 65 gram Paper, one side one color printing, as per sample	-do-	-do-	Not Quoted
8.	Medical certificate of Death Cause, Size 9 1/2" x 7 1/2", 70 gram paper, one side one color printing, as per sample	-do-	-do-	Not Quoted
9.	Temperature Cards, Size 11" x 8 1/2", 65 gram Paper, one side one color printing, as per sample	-do-	-do-	Not Quoted
10.	OPD Regis rater, Size 13" x 17", 65 gram off set paper, Ruled blue both side one color printing numbering with binding and covered with straw board 32Oz. as per sample.	-do-	-do-	Not Quoted
11.	Stock Regis rater, Size 13" x 8 1/2", 75 gram Imported green paper, Ruled both side one color printing numbering with binding and covered with straw board 32 Oz. as per sample.	-do-	-do-	Not Quoted
12.	Vehicle Movement Register, Size 15" x 20", 65 gram off set paper, Ruled blue both side one color printing numbering with binding and covered with straw board 32Oz. as per sample.	-do-	-do-	Not Quoted
13.	Diet Sheet Books, 65 gram paper one color printing as per sample	-do-	-do-	Not Quoted
14.	Flow Sheets ICU, 18" x 23", 65 gram paper one side one color printing as per sample.	-do-	-do-	Not Quoted
15.	Boi Chemistry, 8" x 9 1/2", 65 gram paper one side one color printing as per sample	-do-	-do-	Not Quoted

Dr. Arshad Hussain Domki
Deputy Director, NICH/Member

Dr. Raj Kumar Ochari
Assistant Director, NICH/Member

Mr. Majid Ali Memon
Senior Hospt. Equip. Eng. NICH/Member

Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member

Dr. Jamshed Akhtar
Associate Professor NICH,
Chairman

Mr. Roshan Ali Kanastro,
Deputy Director, Culture Dept./Member

Mr. Mehmood Ali Lakho
Advisor to VC, NICH and
Procurement/Member JSMP

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

(PM&U) Health Department/Member

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510
TECHNICAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF (PRINTING FORMS) FOR THE YEAR 2014-15.
SCHEDULE NO.9

S. #.	NAME OF ITEMS	M/S. AL AHBAB ASSOCIATES	M/S. REHAN TRADERS	M/S. WAZIR TRADERS
16.	Biopsy Card, 7" x 5", Hard Card one side printing, as per sample.	Qualified	Qualified	Not Quoted
17.	Culture & Sensitive, 10" x 7 1/2", 65 gram paper one side one color printing as per sample	-do-	-do-	Not Quoted
18.	Drug Slip, 7" x 5", 65 gram paper one side one color printing as per sample	-do-	-do-	Not Quoted
19.	Echo Report, Size 11" x 8 1/2", 65 gram Paper, one side one color printing, as per sample	-do-	-do-	Not Quoted
20.	MRI Radiology, Size 11" x 8 1/2", 65 gram Paper, one side one color printing, as per sample	-do-	-do-	Not Quoted
21.	Observation Sheet, Size 11" x 8 1/2", 65 gram Paper, one side one color printing, as per sample	-do-	-do-	Not Quoted
22.	U/S Brine, Size 11" x 8 1/2", 65 gram Paper, one side one color printing, as per sample	-do-	-do-	Not Quoted
23.	Urine D/R, 8" x 9 1/2", 65 gram paper one side one color printing as per sample	-do-	-do-	Not Quoted
24.	Homology Sheet, 8" x 9 1/2", 65 gram paper one side one color printing as per sample	-do-	-do-	Not Quoted
25.	Stool D/R, 8" x 9 1/2", 65 gram paper one side one color printing as per sample	-do-	-do-	Not Quoted
26.	U/S K U B, Size 11" x 8 1/2", 65 gram Paper, one side one color printing, as per sample	-do-	-do-	Not Quoted
27.	U/S Abdomen, Size 11" x 8 1/2", 65 gram Paper, one side one color printing, as per sample	-do-	-do-	Not Quoted
28.	Physiotherapy Card, 8" X 6", Hard Card as per sample.	-do-	-do-	Not Quoted
29.	Bill Form, Size 11" x 8 1/2", 75 gram Paper, Both side one color printing, as per sample	-do-	-do-	Not Quoted
30.	Contingency Register, 13" x 16", 65 gram of set paper, Ruled blue both side one color printing numbering with binding and covered with straw board 32Oz. as per sample	-do-	-do-	Not Quoted
31.	Operation Note, Size 11" x 8 1/2", 70 gram Paper, one side one color printing, as per sample	-do-	-do-	Not Quoted

Dr. Arshad Hussain Domki
Deputy Director, NICH / Member

Mr. Roshan Ali Kanastro,
Deputy Director, Culture Deptl. / Member

Dr. Raj Kumar Ochari
Assistant Director, NICH / Member

Mr. Mahmood Ali Lakho
Advisor to Director P&D
Procurement / Member JSAC

Mr. Majid Ali Memon
Senior Hospt. Equipmt. Eng. NICH / Member

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

Mr. Azhar Aleem Siddiqui
Accounts Officer NICH / Member

Mr. Maki
Health Department / Member

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 REPAIR OF FURNITURE & FIXTURE FOR THE YEAR 2014-15.

SCHEDULE NO.10

S. #.	NAME OF ITEMS	M/S.AL AHBAB ASSOCIATES	M/S.REHAN TRADERS	M/S.AL RAHMAN ASSOCIATES	M/S WAZIR TRADERS
1.	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.	Qualified	Qualified	Qualified	Not Quoted
2.	Replacement of Wheel 5" with fitting	-do-	-do-	-do-	-do-
3.	Replacement of Wheel 4" with fitting	-do-	-do-	-do-	-do-
4.	Replacement Bed fowler screw	-do-	-do-	-do-	Qualified
5.	Office Chair with / without Arms, repair & re-cushioning of Seat & Back using commander form and Rexene, Spray paint/ Spirit Polish.	-do-	-do-	-do-	Not Quoted
6.	Office Chair with / without Arms, repair & re-cushioning of Seat & Back using commander form and Cloth as per choice, Spray paint/ Spirit Polish.	-do-	-do-	-do-	-do-
7.	Chair for Canning and Spirit Polish.	-do-	-do-	-do-	-do-
8.	Patient Benches, Repair/ re-cushioning with Rexene and commander form, spray paint/ spirit polish.	-do-	-do-	-do-	-do-
9.	Office Table Repair/ replacement of broken parts and spirit paint.	-do-	-do-	-do-	-do-
10.	Bed site lockers, Repair/ replacement of broken parts and spirit paint	-do-	-do-	-do-	Qualified
11.	Iron Cupboard, Repair/ replacement or broken parts and spirit paint	-do-	-do-	-do-	Not Quoted
12.	Office Table Spirit paint	-do-	-do-	-do-	-do-
13.	Bed site locker Spray paint	-do-	-do-	-do-	-do-
14.	Iron Cupboard Spray Paint	-do-	-do-	-do-	-do-
15.	File Cabinet, Repair/ replacement or broken parts and spirit paint	-do-	-do-	-do-	-do-
16.	Examination Couches, Repair/ re-cushioning with Rexene and commander foam, spray paint/ spirit polish	-do-	-do-	-do-	-do-
17.	Easy Chair, Repair/ re-cushioning with Cloth and Commander foam, spray paint/ spirit polish	-do-	-do-	-do-	-do-

Dr. Arshad Hussain Donki
Deputy Director, NICH/Member

Dr. Raj Kumar Ochari
Assistant Director, NICH /Member

Mr. Majid Ali Memon
Senior Hospit. Equip. Engr. NICH /Member

Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member

Dr. Jamshed Akhtar
Associate Professor NICH,
Chairman

Mr. Roshan Ali Kanastro,
Deputy Director, Culture Dept/ Member

Mr. Mahmood Ali Lakho
Advisor to VC for PKES and
Procurement/ Member ISMC

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

Mr. (PMAK) Health Department/ Member

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

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

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

Dr. Arshad Hussain Donki
Deputy Director, NICH/Member

Dr. Raj Kumar Ochani
Assistant Director, NICH /Member

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

Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member

Dr. Jamshed Akhtar
Associate Professor NICH,
Chairman

Mr. Roshan Ali Kanstro,
Deputy Director, Culture Dept./ Member

Mr. Mahmood M. Akhtar
Advisor to V. G. P&D 9000
Procurement/Member JSMTU

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

Mr. (Pw&I) Heamun Department/Member

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

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

TENDER WAS OPENED ON 08-09-2014

ITEM CODE: 1003
NAME OF ITEM: LIQUID MEDICAL OXYGEN GAS
SPECIFICATION:
QUANTITY:

S.NO	NAME OF FIRM	A/C UNIT	PACKING UNIT	BRAND NAME WITH DRUGS REG NO.	MANUFACTURER'S NAME COUNTRY OF ORIGIN	SAMPLE	REMARKS
1.	GHANI GASES LIMITED	CUM		LIQUIE MEDICAL OXYGEN	GHANI GASES		

TECHNICAL COMMITTEE RECOMMENDED THAT

QUALIFIED FIRMS ARE AT SERIAL NO.....

①

DISQUALIFIED FIRMS ARE AT SERIAL NO.....

DR. ARSHAD HUSSAIN DOMKI
DEPUTY DIRECTOR (MEMBER)

DR. RAJ KUMAR OCHANI
SENIOR REGISTRAR (MEMBER)

MR. MAJID ALI MEMON
SENIOR HOSPITAL EQUIPMENT ENGINEER (MEMBER)

MR. AZHAR ALEEM SIDDIQUI
ACCOUNTS OFFICER (MEMBER)

REPRESENTATIVE
FIANANCE DEPARTMENT (MEMBER)

REPRESENTATIVE FROM
JINNAH SINDH MEDICAL UNIVERSITY (MEMBER)

REPRESENTATIVE FROM
PM & D HEALTH DEPARTMENT


REPRESENTATIVE FROM
CULTURE DEPARTMENT (MEMBER)


DR. JAMSHED HTAR
ASSOCIATE PROFESSOR
CHAIRMAN


GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510


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


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



Dr. Avshad Hussain Donki
Deputy Director, NICH/Member


Dr. Raj Kumar Ochari
Assistant Director, NICH /Member



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


Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member


Dr. Jamshed Akhtar
Associate Professor NICH,
Chairman


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


Mr. Mehmood Ali Lakhro
Advisor to VC on P&D and
Procurement/Member ISMU


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


(Representative from Health Department/Member)

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

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

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

Dr. Arshad Hussain Domki
Deputy Director, NICH/Member

Dr. Raj Kumar Dehni
Assistant Director, NICH /Member

Mr. Majid Ali Memon
Senior Hospit Equipmt. Eng. NICH /Member

Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member

Dr. Jamshed Akhtar
Associate Professor NICH,
Chairman

Mr. Roshan Ali Kanastro,
Deputy Director, Culture Dept./Member

Mr. Mehmood Ali Lakhro
Advisor to VC on R&D and
Procurement/Member JSNU

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

(Representative from Ag. 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 SUNDRRIES & GENERAL ITEMS FOR THE YEAR 2014-15.
SCHEDULE NO.1

S. #.	NAME OF ITEMS	QTY.	RATE PER UNIT	M/S. REHAN TRADERS	M/S. STAR CORPORATION
				Ranking in term of cost	
25.	Washing powder	100-Pack	Packet	169/- 2nd	135/- 1st
26.	Polythene bag size 36x24 inch (Color)	1200-Kg	Kg	169/- 2nd	155/- 1st
27.	Wet Mop 700 gram	1500-Nos	Number	106/- 1st	175/- 2nd
28.	Mop Stick steel with clips (best quality)	500-Nos	Number	113/- 1st	175/- 2nd
29.	Dustbin plastic large (50 liters)	50-Nos	Number	890/- 2nd	690/- 1st
30.	Dustbin plastic medium (30 liters)	50-Nos	Number	690/- 2nd	448/- 1st
31.	Air Freshener (Room Spray)	100-Nos	Number	135/- 2nd	115/- 1st
32.	Bleaching liquid local Bottle	200-Doz	Dorzen	308/- 2nd	168/- 1st
33.	Acid for cleaning	2000-Bottles	Bottle	49/- 1st	72/- 2nd
34.	Lock large 63 mm	50-Nos	Number	195/- 1st	270/- 2nd
35.	Lock medium 45 mm	150-Nos	Number	175/- 2nd	149/- 1st
36.	Rexene Japan	1000-Mtrs	Mtr	323/90 1st	425/- 2nd
37.	Softy Sleeper Nylon OT/ICU	100-Pair	Pair	155/- 2nd	145/- 1st

Arshad
Dr. Arshad Hussain Donki
Deputy Director, NICH/Member

Raj Kumar
Dr. Raj Kumar Ochari
Assistant Director, NICH /Member

Majid Ali
Mr. Majid Ali Memon
Senior Hospit. Equipm. Engrg. NICH /Member

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

Jamshed Akhtar
Dr. Jamshed Akhtar
Associate Professor NICH,
Chairman

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

Mehmood Ali Lakhro
Mr. Mehmood Ali Lakhro
Advisor to VC on P&D and
Procurement/Member JSMTU

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

Representative from
(Representative from *AS* (P/M&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

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

Dr. Arshad Hussain Donki
Deputy Director, NICH/Member

Dr. Raj Kumar Ochani
Assistant Director, NICH /Member

Mr. Majid Ali Memon
Senior Hspl. Equip. Engr. NICH /Member

Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member

Dr. Jamshed Akhtar
Associate Professor NICH,
Chairman

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

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

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

(Representative from JSMU)
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


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



Dr. Arshad Hussain Domki
Deputy Director, NICH/Member



Dr. Raj Kumar Ochari
Assistant Director, NICH /Member


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


Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member


Dr. Jamshed Akhtar
Associate Professor NICH,
Chairman


Mr. Roshan Ali Kanastro,
Deputy Director, Culture Dept./Member


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


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



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

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510


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


S. #.	NAME OF ITEMS	QTY.	RATE PER UNIT	M/S. REHAN TRADERS		M/S.ARM-ORG
				Ranking in term of cost		
1.	Base for Tube Light 4ft	50-Nos	Number	89/- 1st	456/- 2nd	
2.	Bulbs 5 watt (Color)	72-Nos	Number	35/- 2nd	20/- 1st	
3.	Bulb 100 watt	400-Nos	Number	29/- 2nd	24/30 1st	
4.	Bulbs 500 watt screw type	50-Nos	Number	295/- 2nd	155/50 1st	
5.	Bulb 23 watt (Energy Saver)	200-Nos	Number	169/- 1st	228/- 2nd	
6.	Ballast (Choke) 20 watt	50-Nos	Number	262/- 2nd	259/20 1st	
7.	Ballast (Choke) 40 watt	250-Nos	Number	258/- 1st	268/75 2nd	
8.	Electronic Choke	06-Doz	Dozen	1850/- 1st	4320/- 2nd	
9.	Three Pin Plug 10-Amp	20-Doz	Dozen	365/- 1st	450/- 2nd	
10.	Starter 20 watt	100-Nos	Number	22/- 1st	24/- 2nd	
11.	Starter 40 watt	500-Nos	Number	22/- 1st	24/- 2nd	



Dr. Arshad Hussain Domki
Deputy Director, NICH/Member


Dr. Raj Kumar Ochari
Assistant Director, NICH /Member



Mr. Majid Ali Memon
Senior Hospit Equipm Engr, NICH /Member



Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member


Dr. Jamshed Akhtar
Associate Professor NICH,
Chairman


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


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


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


Representative from P&M&I
Health Department/Member

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

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

S. #.	NAME OF ITEMS	QTY.	RATE PER UNIT	M/S. REHAN TRADERS		M/S. ARM-ORG
				Ranking in term of cost		
1.	Base for Tube Light 4ft	50-Nos	Number	89/- 1 st	456/- 2 nd	
2.	Bulbs 5 watt (Color)	72-Nos	Number	35/- 2 nd	20/- 1 st	
3.	Bulb 100 watt	400-Nos	Number	29/- 2 nd	24/30 1 st	
4.	Bulbs 500 watt screw type	50-Nos	Number	295/- 2 nd	155/50 1 st	
5.	Bulb 23 watt (Energy Saver)	200-Nos	Number	169/- 1 st	228/- 2 nd	
6.	Ballast (Choke) 20 watt	50-Nos	Number	262/- 2 nd	259/20 1 st	
7.	Ballast (Choke) 40 watt	250-Nos	Number	258/- 1 st	268/75 2 nd	
8.	Electronic Choke	06-Doz	Dozen	1850/- 1 st	4320/- 2 nd	
9.	Three Pin Plug 10-Amp	20-Doz	Dozen	365/- 1 st	450/- 2 nd	
10.	Starter 20 watt	100-Nos	Number	22/- 1 st	24/- 2 nd	
11.	Starter 40 watt	500-Nos	Number	22/- 1 st	24/- 2 nd	

Dr. Arshad Hussain Domki
Deputy Director, NICH/Member

Dr. Raj Kumar Ochari
Assistant Director, NICH /Member

Mr. Majid Ali Memon
Senior Hospit. Equipm. Engr, NICH /Member

Mr. Azhar Ajeem Siddiqui
Accounts Officer NICH/Member

Dr. Jamshed Akhtar
Associate Professor NICH,
Chairman

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

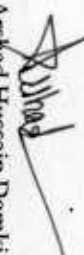
Mr. Mehmood Ali Lakhro
Advisor to VC on P&D and
Procurement/Member JSMU


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


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


GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510
FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF ELECTRIC ITEMS FOR THE YEAR 2014-15.
SCHEDULE NO.2

S. #.	NAME OF ITEMS	QTY.	RATE PER UNIT	M/S. REHAN TRADERS		M/S. ARM-ORG
				Ranking in term of cost		
24.	Two Pin Socket (10 Amp)	06-Doz	Dozen	298/- 1st	338/- 2nd	
25.	Choke 400 watt	12-Nos	Number	NQ	1365/- 1st	
26.	Bulb Rod 400 watt	12-Nos	Number	NQ	560/- 1st	
27.	Capacitor (Starter) 400 watt	12-Nos	Number	NQ	168/- 1st	
28.	Electric Wire Coil 3/29	10-Coil	Coil	4800/- 2nd	1035/- 1st	
29.	Electric Wire Coil 7/29	10-Coil	Coil	6500/- 2nd	2195/- 1st	
30.	Bulb Energy Saver 85 watt	25-Nos	Number	1950/- 2nd	1105/- 1st	
31.	Bulb Energy Saver 45 watt	25-Nos	Number	1150/- 1st	1159/- 2nd	
32.	Tube Light Holder	500-Nos	Number	45/- 2nd	16/80 1st	
33.	Circuit Braker 10 Amp	10-Nos	Number	295/- 2nd	231/- 1st	
34.	Circuit Braker 15 Amp	10-Nos	Number	345/- 2nd	231/- 1st	
35.	Circuit Braker 20 Amp	10-Nos	Number	375/- 2nd	231/- 1st	



Dr. Arshad Hussain Donki
Deputy Director, NICH/Member

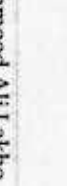

Dr. Raj Kumar Ochani
Assistant Director, NICH /Member



Mr. Majid Ali Menon
Senior Hospit. Equipmt. Engr, NICH /Member



Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member


Dr. Jamshed Akhtar
Associate Professor NICH,
Chairman


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


Mr. Mehmood Ali Lakhio
Advisor to VC on P&D and
Procurement/Member ISMU


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



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


GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510


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

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



Dr. Arshad Hussain Domki
Deputy Director, NICH/Member

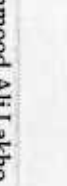

Dr. Raj Kumar Ochani
Assistant Director, NICH /Member



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


Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member


Dr. Jamshed Akhtar
Associate Professor NICH,
Chairman


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


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


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


(Representative from PM&I)
Health Department/Member

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

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

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

Dr. Arshad Hussain Domki
Deputy Director, NICH/Member

Dr. Raj Kumar Othani
Assistant Director, NICH /Member

Mr. Majid Ali Memon
Senior Hospitl Equipmtn Engr, NICH /Member

Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member

Dr. Jamshed Akhtar
Associate Professor NICH,
Chairman

Mr. Roshan Ali Kanastro,
Deputy Director, Culture Dept./Member

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

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

(Representative from JSMTU)
Health Department/Member

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

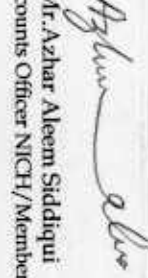
FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF STATIONARY ITEMS FOR THE YEAR 2014-15.
SCHEDULE NO.3

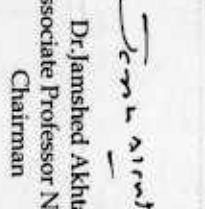
S. #.	NAME OF ITEMS	QTY.	RATE PER UNIT	M/S. REHAN TRADERS			M/S. S.H. & SONS		
				Ranking in term of cost			Ranking in term of cost		
13.	Paper Pin	300-Packet	Packet	32/- 3rd	16/80 1st	19/- 2nd			
14.	Photocopy Paper A/4 size 80 gram 480 sheet each Packet Imported	500-Rim	Rim	392/- 2nd	444/- 3rd	372/- 1st			
15.	Register 200 page	500-Nos	Number	NQ	71/55 1st	90/- 2nd			
16.	Register 300 page	400 Nos	Number	NQ	97/20 1st	115/- 2nd			
17.	Register 600 page	300-Nos	Number	NQ	191/70 1st	195/- ii			
18.	Computer paper(9 1/2 11 3/4)750 Continue	100-Box	Box	NQ	420/- 2nd	325/- 1st			
19.	Fax Roll 100 mm	50-Roll	Roll	NQ	66/- 1st	352/- 2nd			
20.	Hole Punch single	50-Nos	Number	NQ	51/- 1st	68/- 2nd			
21.	Attendance Register 60 pages	100-Nos	Number	NQ	68/- 1st	72/- 2nd			
22.	Tag for File 100 each	500-Bundle	Bundle	NQ	180/- 2nd	15/- 1st			
23.	Envelope ES 3 (100 each)	100-Packet	Packet	NQ	78/- 2nd	65/- 1st			
24.	Envelope ES 5 (100 each)	100-Packet	Packet	NQ	108/- 2nd	90/- 1st			
25.	Envelope A/4 Size (100 each)	100-Packet	Packet	NQ	180/- 1st	210/- 2nd			


Dr. Arshad Hussain Donki
Deputy Director, NICH/Member

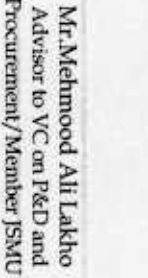

Dr. Raj Kumar Ochari
Assistant Director, NICH / Member


Mr. Majid Ali
Senior Hospit. Equipmt. Engr. NICH / Member


Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member


Dr. Jamshed Akhtar
Associate Professor NICH,
Chairman


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


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


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


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

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

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

S. #.	NAME OF ITEMS	QTY.	RATE PER UNIT	M/S. REHAN TRADERS		M/S. ARM-ORG		M/S. S.H. & SONS	
				12/10 1st	NQ	Ranking in term of cost		1st	2nd
26.	File covers (Clip) with NICH monogram	15000-Nos	Number					14/52	
27.	Stapler Pin	500-Packet	Packet	NQ				17/52	
28.	Stapler Machine	50-Nos	Number	NQ				125/-	
29.	Eraser	100-Nos	Number	NQ				3/-	
30.	Thumb Pin Best Quality	50-Packet	Packet	NQ				19/-	
31.	Pen Uniball Red & Blue	50-Pkt	Packet	NQ				396/-	
32.	HP Laser Jet Cartridge 12A original	45-Nos	Number	NQ				3800/-	
33.	HP Laser Jet Cartridge 35A original	25-Nos	Number	NQ				3950/-	
34.	HP Laser Jet Cartridge 85A original	25-Nos	Number	NQ				4150/-	
35.	Printer Ribbon LQ-300	100-Nos	Number	NQ				110/-	
36.	Carbon Paper	100-Pkt	Packet	NQ				252/-	
37.	Pen Signature Imported	50-Pkt	Packet	NQ				276/-	

Dr. Arshad Hussain Domki
Deputy Director, NICH/Member

Dr. Raj Kumar Dchani
Assistant Director, NICH/Member

Mr. Majid Ali
Senior Hospit. Equipmt. Engr. NICH/Member

Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member

Dr. Jamshed Akhtar
Associate Professor NICH,
Chairman

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

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

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

(Representative from S/PMT&I)
Health Department/Member

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510
FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF STATIONARY ITEMS FOR THE YEAR 2014-15.
SCHEDULE NO.3

S. #.	NAME OF ITEMS	QTY.	RATE PER UNIT	M/S. REHAN TRADERS		M/S. ARM-ORG		M/S. S.H. & SONS											
				12/10 1st	NQ	Ranking in term of cost		14/52 2nd	17/52 2nd	125/- 1st	3/- 1st	19/- 2nd	396/- 1st	3800/- 2nd	3950/- 2nd	4150/- 2nd	110/- 1st	252/- 2nd	276/- 2nd
26.	File covers (Clip) with NICCH monogram	15000-Nos	Number																
27.	Stapler Pin	500-Packet	Packet																
28.	Stapler Machine	50-Nos	Number																
29.	Eraser	100-Nos	Number																
30.	Thumb Pin Best Quality	50-Packet	Packet																
31.	Pen Uniball Red & Blue	50-Pkt	Packet																
32.	HP Laser Jet Cartridge 12A original	45-Nos	Number																
33.	HP Laser Jet Cartridge 35A original	25-Nos	Number																
34.	HP Laser Jet Cartridge 85A original	25-Nos	Number																
35.	Printer Ribbon LQ-300	100-Nos	Number																
36.	Carbon Paper	100-Pkt	Packet																
37.	Pen Signature Imported	50-Pkt	Packet																

Dr. Arshad Hussain Donki
Deputy Director, NICCH/Member

Dr. Raj Kumar Dchani
Assistant Director, NICCH/Member

Mr. Majid Ali
Senior Hospit. Equip. Engr. NICCH/Member

Mr. Azhar Aleem Siddiqui
Accounts Officer NICCH/Member

Dr. Jamshed Akhtar
Associate Professor NICCH,
Chairman

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

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

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

(Representative from P&D)
Health Department/Member

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510
FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF (DRY RATION) FOR THE YEAR 2014-15.
SCHEDULE NO.4

S. #.	NAME OF ITEMS	QTY.	RATE PER UNIT	Ranking in term of cost		
				M/S. MALIK MUHAMMAD ZAFAR	M/S. AL RAHMAN ASSOCIATES	M/S KHAN TRADERS
13.	Dal Chana best quality	1500-Kg	Kg	65/- 2nd	69/- 3rd	64/- 1st
14.	Chillies powder 500 gram/1-Kg pack	1000-Kg	Kg	585/- 3rd	488/- 2nd	449/- 1st
15.	Corriander Seed (Dhaniya whole)	400-Kg	Kg	249/- 3rd	179/- 1	224/- 2nd
16.	Black Pepper powder 50 gram pack	25-Pkts	Packet	80/- 1st	95/- 3rd	92/90 2nd
17.	Cumin seed(Zira white)best quality	10-Kg	Kg	395/- 2nd	570/- 3rd	290/- 1st
18.	Dar Chini best quality	02-Kg	Kg	280/- 2nd	415/- 3rd	270/- 1st
19.	Clove whole best quality	01-Kg	Kg	2150/- 3rd	1900/- 2nd	1400/- 1st
20.	Cardamom small(Alaichi green) A-1 quality	02-Kg	Kg	2150/- 3rd	1900/- 2nd	1200/- 1st
21.	Cardamom large(Alaichi) A-1 quality	06-Kg	Kg	3700/- 3rd	1900/- 1st	2800/- 2nd
22.	Dal Masroor (Sabit)	2000-Kg	Kg	119/- 3rd	96/90 1st	97/- 2nd
23.	Rice Basmati old Cornel A-1 best quality	1500-Kg	Kg	155/- 3rd	78/- 1st	119/70 2nd
24.	Lobia white (Beans) best quality	1000-Kg	Kg	122/- 3rd	98/- 1st	110/- 2nd
25.	Kewra Rooth Large Bottle	10-Bottle	Bottle	30/- 1st	68/- 2nd	30/- 1st

Dr. Arshad Hussain Donki
Deputy Director, NICH/Member

Dr. Raj Kumar Ochani
Assistant Director, NICH /Member

Mr. Majid Ali Mengon
Senior Hospit. Equipmt. Engrt. NICH /Member

Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member

Dr. Jamshed Akhtar
Associate Professor NICH,
Chairman

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

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

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

(Representative from PM&I)
Health Department/Member

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

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

S. #.	NAME OF ITEMS	QTY.	RATE PER UNIT	Ranking in term of cost		
				M/S. MALIK MUHAMMAD ZAFAR	M/S. AL RAHMAN ASSOCIATES	M/S KHAN TRADERS
26.	Tez. Pat. Best quality	01-Kg	Kg	295/- 3rd	185/- 1st	250/- 2nd
27.	Atta Ration fresh	30000-Kg	Kg	45/- 3rd	41/- 1st	43/20 2nd
28.	Noodles (Siwayan)	200-Kg	Kg	90/- 2nd	105/- 3rd	72/- 1st
29.	Custard Powder	50- Pkts	Packet	80/- 2nd	78/- 1st	89/- 3rd


Dr. Arshad Hussain Domki
Deputy Director, NICH/Member


Dr. Raj Kumar Othani
Assistant Director, NICH /Member



Mr. Majid Ali Meqoon
Senior Hospt. Equip. Engr. NICH / Member



Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member

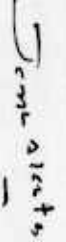


Mr. Roshan Ali Kanastro,
Deputy Director, Culture Dept./Member

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


(Representative from Health Department/Member)



Dr. Jamshed Akhtar
Associate Professor NICH,
Chairman


GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510


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

SCHEDULE NO.5


S. #.	NAME OF ITEMS	QTY.	RATE PER UNIT	Ranking in term of cost		
				M/S. MALIK MUHAMMAD ZAFAR	M/S. AL RAHMAN ASSOCIATES	M/S KHAN TRADERS
1.	Banana hari chill fresh 6" best quality	12000-Doz	Dozen	58/- 3rd	43/47 1st	44/- 2nd
2.	Chicken Meat Fresh Broiler	4000-Kg	Kg	279/- 3rd	254/- 1st	259/- 2nd
3.	Beef fresh bone less	2000-Kg	Kg	NO	357/- 2nd	344/- 1st



Dr. Arshad Hussain Domki
Deputy Director, NICH/Member



Dr. Raj Kumar Ochani
Assistant Director, NICH /Member



Mr. Majid Ali Peterson
Senior Hospit. Equip. Engg. NICH /Member



Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member


Dr. Jamshed Akhtar
Associate Professor NICH,
Chairman


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


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


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


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

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

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

SCHEDULE NO.6


S. #.	NAME OF ITEMS	QTY.	RATE PER UNIT	M/S. MALIK MUHAMMAD ZAFAR	M/S. AL RAHMAN ASSOCIATES	M/S KHAN TRADERS
				Ranking in term of cost		
1.	Bread Ordinary Fresh in each slice. Each slice should be 28 grams. (Each breads should be 0.850 gram pack)	11000-Kg	Kg	NQ	NQ	87/- 1 st
2.	Eggs of Hen Fresh A-1 quality weight not less than 0.56 grams	14000-Doz	Dozen	97/95 2 nd	98/- 3 rd	96/- 1 st


Dr. Ashad Hussain Domki
Deputy Director, NICH/Member



Dr. Raj Kumar Ochari
Assistant Director, NICH /Member



Mr. Majid Ali Memon
Senior Hospt. Equipmt. Engg. NICH /Member



Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member


Dr. Janshed Akhtar
Associate Professor NICH,
Chairman


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


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


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


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

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

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

SCHEDULE NO.7

S. #.	NAME OF ITEMS	QTY.	RATE PER UNIT	M/S. MALIK MUHAMMAD ZAFAR	Ranking in term of cost		M/S KHAN TRADERS
				M/S. AL RAHMAN ASSOCIATES			
1.	Cauliflower fresh	500-Kg	Kg	24/- 1st	38/- 2nd	24/- 1st	24/- 1st
2.	Carrot fresh	600-Kg	Kg	22/- 1st	29/- 3rd	24/- 2nd	24/- 2nd
3.	Garlic Dry peeled	300-Kg	Kg	195/- 3rd	129/- 2nd	119/- 1st	119/- 1st
4.	Ginger Green	300-Kg	Kg	225/- 3rd	195/- 1st	210/- 2nd	210/- 2nd
5.	Lady Finger fresh	500-Kg	Kg	35/- 2nd	32/- 1st	39/- 3rd	39/- 3rd
6.	Marrow fresh	10000-Kg	Kg	20/- 2nd	16/- 1st	24/- 3rd	24/- 3rd
7.	Onion round A-1 quality not less than 100 gm	2500-Kg	Kg	30/- 2nd	23/- 1st	35/- 3rd	35/- 3rd
8.	Pease Green	300-Kg	Kg	39/- 1st	49/- 2nd	39/- 1st	39/- 1st
9.	Potatoes (not less than 113 gms)	12000-Kg	Kg	37/- 3rd	32/- 1st	33/- 2nd	33/- 2nd
10.	Spinach fresh	2000-Kg	Kg	18/- 2nd	13/- 1st	19/- 3rd	19/- 3rd

Dr. Arshad Hussain Donki
Deputy Director, NICH/Member

Dr. Raj Kumar Ochari
Assistant Director, NICH /Member

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

Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member

Dr. Jamsheed Akhtar
Associate Professor NICH,
Chairman

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

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

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

(Representative from AGP(M&I))
Health Department/Member

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

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

SCHEDULE NO.7

S. #.	NAME OF ITEMS	QTY.	RATE PER UNIT	Ranking in term of cost		
				M/S. MALIK MUHAMMAD ZAFAR	M/S. AL RAHMAN ASSOCIATES	M/S KHAN TRADERS
11.	Tinda fresh	1500-Kg	Kg	24/- 1st	39/- 2nd	24/- 1st
12.	Tomatoes fresh	2500-Kg	Kg	38/- 2nd	31/- 1st	39/- 3rd
13.	Turai not long than 6"	500-Kg	Kg	22/- 1st	28/- 3rd	24/- 2nd
14.	Green Masala (Green Chillies, Green Dhania & Mint etc.)	20-Kg	Kg	290/- 3rd	149/- 2nd	89/- 1st

Dr. Arshad Hussain Domki
Deputy Director, NICH/Member

Dr. Raj Kumar Ochari
Assistant Director, NICH /Member

Mr. Majid Ali Memon
Senior Hospit. Equipm. Engrg. NICH /Member

Mr. Azhar Aleem Siddiqui
Accounts Officer NICH /Member

Dr. Janshed Akhtar
Associate Professor NICH,
Chairman

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

Mr. Mehmood Ali Lakhro
Advisor to VC on P&D and
Procurement/Member ISMU

Mr. Asad-ur-Rasheed
SO(B&E-V), Finance Department /Member

(Representative from AS (P&M&I))
Health Department/Member

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

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

SCHEDULE NO.8

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

Dr. Arshad Hussain Donki
Deputy Director, NICH/Member

Dr. Raj Kuber Dhanani
Assistant Director, NICH /Member

Mr. Majid Ali Khanon
Senior Hospitl Equipt. Engrg. NICH /Member

Mr. Azhar Aleem Siddiqui
Accounts Officer NICH /Member

Dr. Jamshed Akhtar
Associate Professor NICH,
Chairman

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

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

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

(Representative from A9(PM&E))
Health Department/Member

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

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	M/S. REHAN TRADERS	
				Ranking in term of cost	
1.	OPD SLIPPS, Size 7" x 8 1/2", 65 grams paper, Both side on color printing, as per sample	1200000 Nos	Number	0/23	1 st
2.	Registration Sheet, Size 11" x 8 1/2", 65 gram Paper, one side one color printing, as per sample	20000 Nos	Number	0/55	1 st
3.	Doctor Order, Size 11" x 8 1/2", Ruled blue color lining on both sides, both side one color printing. As per sample.	2000 Pad of 100 leaves	Pad	65/-	1 st
4.	Indent Books, Size 13 1/2" x 8 1/2", 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	210/-	1 st
5.	Progress Note Sheet, Size 11" x 8 1/2", Ruled blue color lining on both sides, both side one color printing. As per sample	2000 Pad of 100 leaves.	Pad	65/-	1 st
6.	Consent Form, Size 7" x 6", 65 gram Paper, one side one color printing, as per sample	500 Pad of 100 leaves	Pad	23/-	1 st
7.	Discharge Pads, Size 11" x 8 1/2", 65 gram Paper, one side one color printing, as per sample	200 Pad of 100 Set Duplicate	Pad	110/-	1 st
8.	Medical certificate of Death Cause, Size 9 1/2" x 7 1/2", 70 gram paper, one side one color printing, as per sample	200 Pad of 100 leaves	Pad	78/-	1 st
9.	Temperature Cards, Size 11" x 8 1/2", 65 gram Paper, one side one color printing, as per sample	300 Pads of 100 Leaves	Pad	69/-	1 st
10.	OPD Regis rater, Size 13" x 17", 65 gram off set paper, Ruled blue both side one color printing numbering with binding and covered with straw board 32Oz. as per sample.	25 No of 500 pages.	Number	1300/-	1 st

Dr. Arshad Hussain Donki
Deputy Director, NICH/Member

Dr. Raj Kumar Othani
Assistant Director, NICH /Member

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

Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member

Dr. Janshed Akhtar
Associate Professor NICH,
Chairman

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

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

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

(Representative from JSMTU)
Health Department/Member

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

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

SCHEDULE NO.9

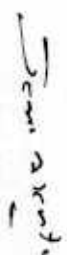
S. #.	NAME OF ITEMS	QTY.	RATE PER UNIT	M/S. REHAN TRADERS	
				Ranking in term of cost	
11.	Stock Regis rater, Size 13" x 8 1/2", 75 gram Imported green paper, Ruled both side one color printing numbering with binding and covered with straw board 32 Oz. as per sample.	50 No of 600 pages.	Number	710/-	1 st
12.	Vehicle Movement Register, Size 15" x 20", 65 gram off set paper, Ruled blue both side one color printing numbering with binding and covered with straw board 32Oz. as per sample.	25 No Of 100 pages	Number	650/-	1 st
13.	Diet Sheet Books, 65 gram paper one color printing as per sample	50 Pad of 100 leaves.	Pad	69/-	1 st
14.	Flow Sheets ICU, 18" x 23", 65 gram paper one side one color printing as per sample.	10000 Loses	Number	2775	1 st
15.	Boi Chemistry, 8" x 9 1/2", 65 gram paper one side one color printing as per sample	100 pad of 100 leaves	Pad	75/-	1 st
16.	Biopsy Card, 7" x 5", Hard Card one side printing, as per sample.	2000 No	Numer	1/60	1 st
17.	Culture & Sensitive, 10" x 7 1/2", 65 gram paper one side one color printing as per sample	25 Pad of 100 leaves	Pad	75/-	1 st
18.	Drug Slip, 7" x 5", 65 gram paper one side one color printing as per sample	500 Pads of 100 leaves Duplicate	Pad	43/-	1 st
19.	Echo Report, Size 11" x 8 1/2", 65 gram Paper, one side one color printing, as per sample	50 Pad of 100 Leaves	Pad	69/-	1 st
20.	MRI Radiology, Size 11" x 8 1/2", 65 gram Paper, one side one color printing, as per sample	50 Pad of 100 Leaves	Pad	69/-	1 st


Dr. Ashhad Hussain Domki
Deputy Director, NICH/Member


Dr. Raj Kumar Ochanti
Assistant Director, NICH /Member


Mr. Majid Ali Mehmood
Senior Hospitl Equipt Engr, NICH /Member


Mr. Azhar Aleem Siddiqui
Accounts Officer NICH /Member


Dr. Jamshed Akhtar
Associate Professor NICH,
Chairman


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


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



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

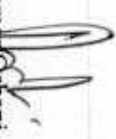

(Representative from B&P(M&I))
Health Department/Member


GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510


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	M/S. REHAN TRADERS
				Ranking in term of cost
21.	Observation Sheet, Size 11 " x 8 1/2 " , 65 gram Paper , one side one color printing, as per sample	2000 Pad of 100 leaves	Pad	63/- 1 st
22.	U/S Brine, Size 11 " x 8 1/2 " , 65 gram Paper , one side one color printing, as per sample	50 Pad Of 100 leaves	Pad	69/- 1 st
23.	Urine D/R, 8 " x 9 1/2 " , 65 gram paper one side one color printing as per sample	50 Pad of 100 Leaves	Pad	69/- 1 st
24.	Homology Sheet, 8 " x 9 1/2 " , 65 gram paper one side one color printing as per sample	200 Pad of 100 leaves	Pad	69/- 1 st
25.	Stool D/R, 8 " x 9 1/2 " , 65 gram paper one side one color printing as per sample	50 Pad of 100 Leaves	Pad	69/- 1 st
26.	U/S K U B, Size 11 " x 8 1/2 " , 65 gram Paper , one side one color printing, as per sample	50 Pad of 100 Leaves	Pad	69/- 1 st
27.	U/S Abdomen, Size 11 " x 8 1/2 " , 65 gram Paper , one side one color printing, as per sample	50 Pad of 100 Leaves	Pad	69/- 1 st
28.	Physiotherapy Card, 8" X 6", Hard Card as per sample.	5000 No	Number	2/95 1 st
29.	Bill Form, Size 11 " x 8 1/2 " , 75 gram Paper , Both side one color printing, as per sample	10000 No	Number	0/97 1 st
30.	Contingency Register, 13" x 16" , 65 gram off set paper , Ruled blue both side one color printing numbering with binding and covered with straw board 32Oz. as per sample	10 No of 200 Pages	Number	950/- 1 st
31.	Operation Note, Size 11 " x 8 1/2 " , 70 gram Paper , one side one color printing, as per sample	50 Pad of 100 leaves	Pad	110/- 1 st


Dr. Arshad Hussain Domki
Deputy Director, NICH/Member



Dr. Raj Kumar Ochan
Assistant Director, NICH /Member



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


Mr. Azhar Aleem Siddiqui
Accounts Officer NICH /Member


Dr. Jamshed Akhtar
Associate Professor NICH,
Chairman


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


Mr. Mehmood Ali Lakh
Advisor to VC on P&D and
Procurement/Member JSMTU


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


(Representative from H&I(M&I))
Health Department/ Member

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

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

S. #.	NAME OF ITEMS	QTY.	RATE PER UNIT	Ranking in term of cost		
				M/S. REHAN TRADERS	M/S. AL RAHMAN ASSOCIATES	M/S. WAZIR TRADERS
1.	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.	50-Nos	Number	3850/- 1st	NQ	NQ
2.	Replacement of Wheel 5" with fitting	50-Nos	Number	915/- 1st	920/- 2nd	NQ
3.	Replacement of Wheel 4" with fitting	50-Nos	Number	835/- 1st	840/- 2nd	NQ
4.	Replacement Bed fowler screw	10-Nos	Number	450/- 1st	460/- 2nd	1850/- 3rd
5.	Office Chair with / without Arms, repair & re-cushioning of Seat & Back using commander form and Rexene, Spray paint/ Spirit Polish.	50-Nos	Number	425/- 1st	435/- 2nd	NQ
6.	Office Chair with / without Arms, repair & re-cushioning of Seat & Back using commander form and Cloth as per choice, Spray paint/ Spirit Polish.	50-Nos	Number	525/- 1st	530/- 2nd	NQ
7.	Chair for Canning and Spirit Polish.	10-Nos	Number	600/- 1st	605/- 2nd	NQ
8.	Patient Benches, Repair/ re-cushioning with Rexene and commander form, spray paint/ spirit polish.	10-Nos	Number	1750/- 1st	1760/- 2nd	NQ
9.	Office Table Repair/ replacement of broken parts and spirit paint.	15-Nos	Number	1950/- 1st	1960/- 2nd	NQ
10.	Bed site lockers, Repair/ replacement of broken parts and spirit paint	100-Nos	Number	910/- 1st	920/- 2nd	1550/- 3rd

Dr. Ashad Hussain Domki
Deputy Director, NICH/Member

Dr. Raj Kumar Ochari
Assistant Director, NICH / Member

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

Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member

Dr. Jamshed Akhtar
Associate Professor NICH,
Chairman

Mr. Roshan Ali Kanastar
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

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

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

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

S. #.	NAME OF ITEMS	QTY.	RATE PER UNIT	Ranking in term of cost		
				M/S. REHAN TRADERS	M/S. AL RAHMAN ASSOCIATES	M/S. WAZIR TRADERS
1.	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.	50-Nos	Number	3850/- 1st	NQ	NQ
2.	Replacement of Wheel 5" with fitting	50-Nos	Number	915/- 1st	920/- 2nd	NQ
3.	Replacement of Wheel 4" with fitting	50-Nos	Number	835/- 1st	840/- 2nd	NQ
4.	Replacement Bed fowler screw	10-Nos	Number	450/- 1st	460/- 2nd	1850/- 3rd
5.	Office Chair with /without Arms, repair & re-cushioning of Seat & Back using commander form and Rexene, Spray paint/ Spirit Polish.	50-Nos	Number	425/- 1st	435/- 2nd	NQ
6.	Office Chair with /without Arms, repair & re-cushioning of Seat & Back using commander form and Cloth as per choice, Spray paint/ Spirit Polish.	50-Nos	Number	525/- 1st	530/- 2nd	NQ
7.	Chair for Canning and Spirit Polish.	10-Nos	Number	600/- 1st	605/- 2nd	NQ
8.	Patient Benches, Repair/ re-cushioning with Rexene and commander form, spray paint/ spirit polish.	10-Nos	Number	1750/- 1st	1760/- 2nd	NQ
9.	Office Table Repair/ replacement of broken parts and spirit paint.	15-Nos	Number	1950/- 1st	1960/- 2nd	NQ
10.	Bed site lockers, Repair/ replacement of broken parts and spirit paint	100-Nos	Number	910/- 1st	920/- 2nd	1550/- 3rd

Dr. Ashad Hussain Domki
Deputy Director, NICH/Member

Dr. Raj Kumar Ochari
Assistant Director, NICH /Member

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

Mr. Azhar Aileen Siddiqui
Accounts Officer NICH/Member

Dr. Jamshed Akhtar
Associate Professor NICH,
Chairman

Mr. Roshan Ali Kanastar
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

(Representative from JSMU)
Health Department/Member

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510
FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE (REPAIR OF FURNITURE & FIXTURE) FOR THE YEAR 2014-15.
SCHEDULE NO.10

S. #.	NAME OF ITEMS	QTY.	RATE PER UNIT	M/S. RAHMAN TRADERS			M/S. AL RAHMAN ASSOCIATES			M/S. WAZIR TRADERS		
				Ranking in term of cost			Ranking in term of cost			Ranking in term of cost		
22.	Drip Stand Repaint Works	150-Nos	Number	290/- 1st	300/- 2nd	450/- 3rd						
23.	Stretcher Repaint Works	50-Nos	Number	425/- 1st	430/- 2nd	650/- 3rd						
24.	Office Chair spirit polish	50-Nos	Number	290/- 1st	300/- 2nd	NQ						
25.	Office Table spirit polish	25-Nos	Number	1300/- 1st	1310/- 2nd	NQ						
26.	Wooden Wall Cabinet Spray paint	15-Nos	Number	1200/- 1st	1250/- 2nd	NQ						
27.	Repair of Patient Bed, Welding broken parts, repaint, well furnish	100-Nos	Number	1290/- 2nd	1280/- 1st	NQ						
28.	Sofa Set, Repair/re-cushioning with cloth/Rexene and commander foam, spray paint/spray polish	05-Set	Set	9500/- 1st	NQ	NQ						
29.	Repair of Patient Bed, replacement of broken sheet, repaint, well furnish	100-Nos	Number	2200/- 1st	2210/- 2nd	NQ						
30.	Replacement of Wheel 2" with fitting	100-Nos	Number	290/- 1st	300/- 2nd	NQ						
31.	Replacement of Wheel 3" with fitting	100-Nos	Number	390/- 2nd	380/- 1st	NQ						
32.	Medicine Trolley Repaint Works	15-Nos	Number	1700/- 2nd	1690/- 1st	NQ						
33.	Baby Coat d Repaint Works	50-Nos	Number	1700/- 2nd	1690/- 1st	NQ						

Dr. Arshad Hussain Donki
Deputy Director, NICH/Member

Dr. Raj Kumar Ochanani
Assistant Director, NICH /Member

Mr. Majid Ali Memnon
Senior Hospt. Equpmt. Engrg NICH /Member

Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member

Dr. Jamshed Akhtar
Associate Professor NICH,
Chairman

Mr. Roshan Ali Kanastro,
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

(Representative from P&D/JSMU)
Health Department/Member

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510
FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE (REPAIR OF FURNITURE & FIXTURE) FOR THE YEAR 2014-15.
SCHEDULE NO.10

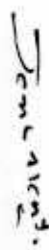
S. #.	NAME OF ITEMS	QTY.	RATE PER UNIT	M/S. WAZIR TRADERS		
				M/S. REHAN TRADERS	M/S. AL RAHMAN ASSOCIATES	M/S. WAZIR TRADERS
				Ranking in term of cost		
34.	Photo thesis Stand Repair Works	25-Nos	Number	950/- 2nd	940/- 1st	NQ
35.	Warmer Repair Works	10-Nos	Number	1250/- 2nd	1210/- 1st	NQ
36.	Laboratory Table Repair Works	05-Nos	Number	1250/- 2nd	1240/- 1st	NQ
37.	Iron lockers Repair Works	05-Nos	Number	1350/- 2nd	1340/- 1st	NQ
38.	Wooden Saity Repair Works	05-Nos	Number	1650/- 2nd	1640/- 1st	NQ
39.	Replacement of Chair Seat Plastic as per sample	50-Nos	Number	2900/- 2nd	2890/- 1st	NQ
40.	Replacements of Food trolleys wheel 6"	08-Nos	Number	2200/- 2nd	2190/- 1st	NQ


Dr. Ashad Hussain Donki
Deputy Director, NICH/Member



Dr. Raj Kumar Ochani
Assistant Director, NICH /Member



Mr. Majid Ali Nemon
Senior Hospt. Equipt. Eng. NICH /Member



Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member


Dr. Jamshed Akhtar
Associate Professor NICH,
Chairman


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


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



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



(Representative from A9(PN&I))
Health Department/Member

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

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

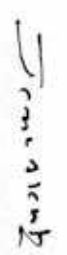
S. #.	NAME OF ITEMS	QTY.	RATE PER UNIT	M/S. GHANI GASES	
				Ranking in term of cost	
1.	Purchase of Medical Gases (Oxygen) Liquid	-	M3	30.45	1 st



Dr. Arshad Hussain Domki
Deputy Director, NICH/Member

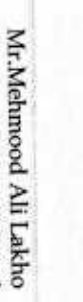

Dr. Raj Kumar Ochani
Assistant Director, NICH /Member



Mr. Majid Ali Memon
Senior Hospit. Equipm. Engg. NICH /Member



Mr. Azhar Aleem Siddiqui
Accounts Officer NICH/Member


Dr. Jamshed Akhtar
Associate Professor NICH,
Chairman


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

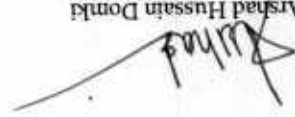

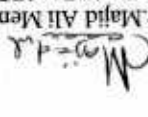
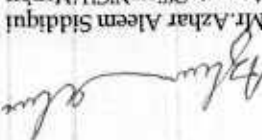
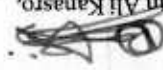
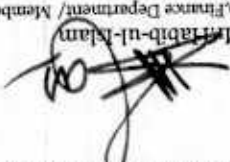
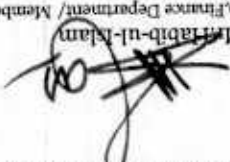
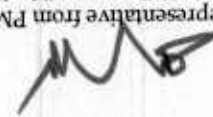

Mr. Mahmood Ali Lakhro
Advisor to VC on P&D and
Procurement/Member JSMU


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

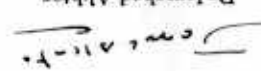

(Representative from AS (PM&I)
Health Department/Member

BID EVALUATION REPORT

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 Medical Gases (Oxygen) Liquid for NICH for the Year 2014-2015				
4.	Method of Procurement	46 (2) Single Stage- Two Envelope Procedure				
5.	Tender Published	Daily "Dawn", "Jang" & "Jejai" on 20-08-2014				
6.	Total Bid Documents Sold:	Twelve (2)				
7.	Total Bid Received	One (01)				
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 date:	16-10-2014 at 10: 30 a.m.				
12.	Bid Evaluation Report (Financial)					
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. Ghani Gases	Rs.30.45	1st lowest	Economical	Lowest rate basis	Accepted

<p>Mr. Arshad Hussain Donki Deputy Director, NICH/Member</p> 	<p>Dr. Raj Kumar Dcharu Assistant Director, NICH /Member</p> 	<p>Mr. Majid Ali Memon Senior Hospital Equipmt Engg. NICH /Member</p> 	<p>Mr. Azhar Aleem Siddiqui Accounts Officer NICH/Member</p> 
<p>Mr. Roshan Ali Kanastro, Deputy Director, Culture Dept/Member</p> 	<p>Mr. Mehmood Ali Lakhro Advisor to VC on P&D and Procurement/Member/SMU</p> 	<p>Mr. Habib-ur-Rahman SO(B&E-V), Finance Department/Member</p> 	<p>Representative from PM&I Health Department/Member</p> 

Dr. Jamshed Akhtar
Associate Professor NICH/Chairman



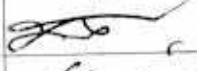
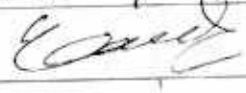



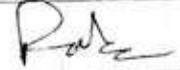



Government of Sindh
National Institute of Child Health
Karachi-75510

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 COMPANIES ARE PARTICIPATING IN THE TECHNICAL TENDER.

ATTENDANCE OF THE COMPANIES

S.NO	NAME OF COMPANIES	SIGNATURE
01	WAZIR TRADERS	
02	Khan TRADERS	
03	AL-AHBAB ASSOCIATES	
04	M/S Maule Mohammad Zafar	
05	M/S Star Corporation	
06	M/S ARM- ORG	
07	S. H. & Sons	
08	Rehan Traders	
09	Al Rahman Assesment	

MEMBER 

MEMBER

MEMBER 

MEMBER

MEMBER 

MEMBER

MEMBER

MEMBER

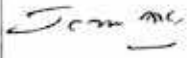

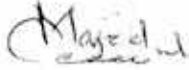


CHAIRMAN

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, TECHNICAL TENDER OPENED ON 08-09-2014.

ATTENDANCE OF THE MEMBERS

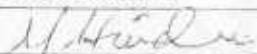



S.NO	NAME OF MEMBERS	SIGNATURE
01	Dr.Jamshed Akhtar Associate Professor/Chairman	
02	Dr. Arshad Hussain Domki Deputy Director/Member	
03	Dr. Raj Kumar Ochani Senior Registrar/Member	
04	Mr. Majid Ali Memon Senior Hospital Equipment Engineer/Member	
05	Mr. Azhar Aleem Siddiqui Accounts officer/Member	
06	Representative from Finance Department/Member	
07	Representative from Health Department /Member	
08	Representative from Culture Department/Member	
09	Representative from Jinnah Sindh Medical University/Member	

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
①	Rahim Traders	
②	Star Corporation	
③	AKM-ORP	
④	M. M. Zafar	

MEMBER


MEMBER


MEMBER

MEMBER

MEMBER


MEMBER


MEMBER

MEMBER


CHAIRMAN