

Phone No: 9280154.

OFFICE OF THE MEDICAL SUPERINTENDENT GHULAM MUHAMMAD MAHAR
MEDICAL COLLEGE CIVIL HOSPITAL KHAIRPUR.

NO.GMC (CHK/ (Tender:)/ 13547 / Dated / 23-10- 2014.

To,

The Deputy Director (A&F),
Sindh Public Procurement Regulatory Authority,
Karachi.

SUBJECT: HOSTING OF COMPARATIVE STATEMENT / BID EVALUATION
REPORT / CONTRACT EVOLUTION FORM / MINUTES OF MEETING
FOR HOSTING AS WEBSITE.

Please find enclosed herewith original financial Comparative Statement / Bid Evaluation Report / Contract Evaluation Form / Minutes of Meeting / Technical Evaluation report, for the purchase of Diet Charges / Others (Petty Articles) / Uniform & Protective Clothing / Medical Gas (Oxygen) for the year 2014-15, display on website of your authority for further process.

Pl. examine
& Rsp:

de
27/10/2014

Copy forwarded to:-

LD-34637


MEDICAL SUPERINTENDENT,
GMMC CIVIL HOSPITAL
KHAIRPUR.

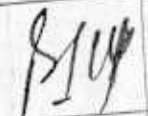
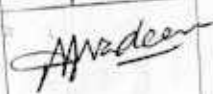
MCE-II

- The Deputy Secretary (Procurement Monitoring & Inspection Cell).
Government of Sindh Karachi.








SPPRA INWARD DIARY
NO: 2136
DATED: 24-10-14


MEDICAL SUPERINTENDENT,
GMMC CIVIL HOSPITAL
KHAIRPUR.






Attendance of the Participants Tender of Diet Charges / Others (Petty Articles) /
Uniform & Protective Clothing / Medical Gas (Oxygen) GMMC Civil Hospital
Khairpur for the Year 2014-2015 held on 03.10.2014 venue Office of the
Additional Medical Superintendent

S#	NAME OF COMPANY	NAME OF PARTICIPANTS	CONTACT NO	SIGNATURE
01	JULAZIN GAS	S. Ghulam Mustafa ^{Scv}	0300-2264579	
02	Nadeem GAS	National Gas Mohammad Nadeem	03337171506	
03				
04				
05				
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Attendance of the Participants Tender of Diet Charges / Others (Petty Articles) /
Uniform & Protective Clothing / Medical Gas (Oxygen) GMMC Civil Hospital
Khairpur for the Year 2014-2015 held on 03.10.2014 venue Office of the
Additional Medical Superintendent


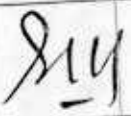


S#	NAME OF COMPANY	NAME OF PARTICIPANTS	CONTACT NO	SIGNATURE
01	Allahwala and Co.	Sadar din	03337134254	
02	Shaheen Peders.	M. Illayas.	03342902123	
03	S. A Enterprises	M. Saleem	0333-2420820	
04	Juldina Lakno	S. Gulram myu ZASIN	0300-2264571	
05	United Enterprises	Abdul Hamad	0301-8318688	
06	Ashraf Morejo	Ashraf morejo	0300-3313715	
07	Asghar Ali Shaila	M/S Asghar Ali	0300-3290458	
08				
09				
10				
11				
12				

Attendance of the Participants Tender of Diet Charges / Others (Petty Articles) /
Uniform & Protective Clothing / Medical Gas (Oxygen) GMMC Civil Hospital
Khairpur for the Year 2014-2015 held on 03.10.2014 venue Office of the
Additional Medical Superintendent

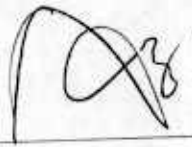




S#	NAME OF COMPANY	NAME OF PARTICIPANTS	CONTACT NO	SIGNATURE
01	United Enterprises	Abdul Samad	0301-8318688	
02	Jwadin Lakno	S. Gh. Murtaza	0300-2264579	
03	Asghar Ali Shaikh	M/S Asghar Ali	0300-3290458	
04	Allah walqanda	Sadique Din	03337134754	
05	S.K Enterprises	M. Sidique	0333-2420820	
06				
07				
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11				
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Attendance of the Participants Tender of Diet Charges / Others (Petty Articles) /
Uniform & Protective Clothing / Medical Gas (Oxygen) GMMC Civil Hospital
Khairpur for the Year 2014-2015 held on 03.10.2014 venue Office of the
Additional Medical Superintendent

S#	NAME OF COMPANY	NAME OF PARTICIPANTS	CONTACT NO	SIGNATURE
01	Asraf Moorejo	Asraf Moorejo	0300-331375	
02	Juladin Lakno	Stk. mertuzsuan	0300-2264579	
03	Asghar Ali Shauk	M/S Asghar Ali	0300-3290498	
04	S.K. Enterprises	M. Siddiq	0333-242020	
05				
06				
07				
08				
09				
10				
11				
12				

Attendance of Members Tender Enquiry Diet Charges / Others (Petty Articles) / Uniform & Protective Clothing / Medical Gas (Oxygen) GMMC Civil Hospital Khairpur for the Year 2014-2015 held on 03.10.2014 venue Office of the Additional Medical Superintendent

S.No	Name of Member	Signature
1	Dr. Aziz-ur-Rehman Soomro BPS-19 Additional Medical Superintendent GMMC Civil Hospital Khairpur (Chairman)	
2	Dr. Raza Muhammad Memon (BPS-19) Chief R.M.O GMMC Civil Hospital Khairpur (Member)	
3	Dr. Mir Nazir Talpur Chief R.M.O GMMC Civil Hospital Khairpur (Member)	
4	Mr. Tarique Ali Nizamani A.D.C 1 Representative from Deputy Commissioner (Member)	
5	Dr. Ashok Kumar-T-Wadhvani S.M.O Representative from T.B Hospital Khairpur (Member)	

7

MINTUES OF THE MEETING REGARDING OPENING OF TENDERS FOR
PROCUREMENT OF DIET CHARGES / OTHERS (PETTY ARTICLES) /
UNIFORM & PROTECTIVE CLOTHING / MEDICAL GAS (OXYGEN) FOR
THE USE OF GMMC CIVIL HOSPITAL KHAIRPUR, FOR THE YEAR 2014-
2015, HELD ON THE OFFICE OF THE ADDITIONAL MEDICAL
SUPERINTENDENT, GMMC CIVIL HOSPITAL KHAIRPUR

The meeting started with the recitation of Holy Quran, Dr. Aziz-ur-Rehman Soomro Additional Medical Superintendent GMMC Civil Hospital Khairpur welcomed the participated members and bidders. The Procurement committee members was notified vide this office letter No.GMCH(CHK/(Gen:)) / 10821/27 Dated 25.09.2014 comprising on below mentioned officers.

1. Dr. Aziz-ur-Rehman Soomro, additional Medical Superintendent GMMC Civil Hospital Khairpur (Chairman)
2. Dr. Raza Muhammad Memon, Chief R.M.O GMMC Civil Hospital Khairpur (Member)
3. Dr. Mir Nazir Talpur, Chief R.M.O GMMC Civil Hospital Khairpur (Member)
4. Mr. Tarique Ali Nizamani, A.D.C 1 Representative from Deputy Commissioner (Member)
5. Dr. Ashok Kumar-T-Wadhvani, Representative from T.B Hospital Khairpur (Member)

The sealed / vacant tender box was shown to each and every one, the tender documents was inserted one by one up to dated: 03.10.2014 at 12:30pm.

At 1:00pm the tender box was unsealed by calling the one by one Bidder, the following tenders were opned along with call deposit noted against each, details are bidders given below.



S.No	Name of Firms	Tender submitted in	CDR enclose Rs.
1	M/S Ashraf Moorejo	Diet Charges	251520/-
2	M/S Asghar Ali Shaikh	Diet Charges	262500/-
3	M/S Jalal-u-din Lakho	Diet Charges	251250/-
4	M/S S.K Enterprises	Diet Charges	261250/-
5	M/S Allah Wala and Co.Sukkur	Others Petty Articles	43313/-
6	M/S Jalal-u-din Lakho	Others Petty Articles	43313/-
7	M/S Asghar Ali Shaikh	Others Petty Articles	43500/-
8	M/S S.K Enterprises	Others Petty Articles	53313/-
9	M/S United Enterprises	Others Petty Articles	43313/-
10	M/S Allah Wala and Co.Sukkur	UNIFORM & PROTECTIVE CLOTHING	25273/-
11	M/S Shaheen Traders	UNIFORM & PROTECTIVE CLOTHING	25273/-
12	M/S Jalal-u-din Lakho	UNIFORM & PROTECTIVE CLOTHING	25273/-
13	M/S United Enterprises	UNIFORM & PROTECTIVE CLOTHING	25273/-
14	M/S Asghar Ali Shaikh	UNIFORM & PROTECTIVE CLOTHING	27000/-
15	M/S National Gas Station Khairpur	Oxygen (Medical Gas)	32813/-
16	M/S Jalal-u-din Lakho	Oxygen (Medical Gas)	32813/-

While examine the bidding documents and evaluation of the tenders, following bidders were disallowed by the Procurement Committee due to insufficient documentation, according to SPPRA Rule 46.(1) Single Stage-One Envelope Procedure

1. Relevant experience
2. Turn-over of at least last three years
3. Registration with Income Tax, Sales Tax

S.No	Name of Firms	Tender were disqualified in
1	M/S Jalal-u-din Lakho	Diet Charges
2	M/S S.K Enterprises	Diet Charges
3	M/S S.K Enterprises	Others Petty Articles
4	M/S United Enterprises	Others Petty Articles
5	M/S Shaheen Traders	UNIFORM & PROTECTIVE CLOTHING
6	M/S United Enterprises	UNIFORM & PROTECTIVE CLOTHING
7	M/S Jalal-u-din Lakho	Oxygen (Medical Gas)

The following firms/ companies are approved by the Procurement Committee and allowed to make the comparative statement for the purchase of DIET CHARGES / OTHERS (PETTY

[Handwritten signatures and initials]

ARTICLES) / UNIFORM & PROTECTIVE CLOTHING / MEDICAL GAS
(OXYGEN)

S.No	Name of Firms	Tender Qualified in
1	M/S Ashraf Moorejo	Diet Charges
2	M/S Asghar Ali Shaikh	Diet Charges
3	M/S Allah Wala and Co.Sukkur	Others Petty Articles
4	M/S Jalal-u-din Lakho	Others Petty Articles
5	M/S Asghar Ali Shaikh	Others Petty Articles
6	M/S Allah Wala and Co.Sukkur	UNIFORM & PROTECTIVE CLOTHING
7	M/S Jalal-u-din Lakho	UNIFORM & PROTECTIVE CLOTHING
8	M/S Asghar Ali Shaikh	UNIFORM & PROTECTIVE CLOTHING
9	M/S National Gas Station Khairpur	Oxygen (Medical Gas)

Lastly the Chairman/ Additional Medical Superintendent GMMC Civil Hospital Khairpur paid the Vote of thanks to all committee members for sparing their time and cooperation.



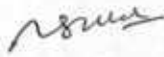
Dr. Raza Muhammad Memon
Chief R.M.O
GMMC Civil Hospital Khairpur
(Member)



Dr. Mir Wazir Talpur
Chief R.M.O
GMMC Civil Hospital Khairpur
(Member)



Mr. Tarique Ali Nizamani
A.D.C I
Representative from Deputy Commissione
(Member)



Dr. Ashok Kumar-T-Wadhvani
S.M.O
Representative from T.B Hospital Khairpur
(Member)




Dr. Aziz-ur-Rehman Soomro
Additional Medical Superintendent
GMMC Civil Hospital Khairpur
(Chairman)


BID EVALUATION REPORT

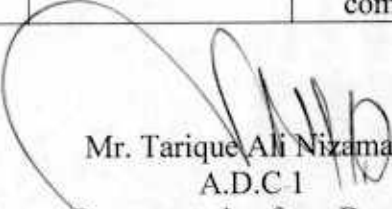
1. Name of Procuring Agency: Ghulam Muhammad Mahar Medical College Civil Hospital Khairpur.
2. Tender Reference No: GMCH / KHP /(TENDER:) / 2014 / 9990/93
DATED:08-09-2014.
3. Tender Description / Name of work / Item: Medical Gas (Oxygen)
4. Method of Procurement: Single Stage One Envelop.
5. Tender Published: The Express 10-09-2014, The News 10-09-2014 & Daily Sobh 10-09-2014 . SPPRA ID No. 1575216954.
6. Total Bid Sold: 02 Two Only
7. Total Bid Received: 02 Two Only
8. Technical Bid opening Date: 03-10-2014
9. No. of Bid Technically Qualified: 01 One Only
10. Bids(s) Rejected: 01 One Only
11. Financial Bid Opening date: 03-10-2014

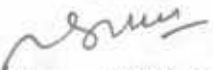
12. Bid Evaluation Report:


S.No	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/S National Gas Station Khairpur	As per financial comparative statement	1 st Lowest	Within Estimate	As per bid evolution criteria	Qualified for supply of Medical Gas (Oxygen)
2	M/S Jalal-u-din Lakho	Technically disqualified	Technically disqualify	Technically disqualify	As per bid evolution criteria	Technically disqualified by technical evaluation committee


Dr. Raza Muhammad Memon
Chief R.M.O
GMMC Civil Hospital Khairpur
(Member)


Dr. Mir Nazir Talpur
Chief R.M.O
GMMC Civil Hospital Khairpur
(Member)


Mr. Tarique Ali Nizamani
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Dr. Ashok Kumar-T-Wadhvani
S.M.O
Representative from T.B
Hospital Khairpur
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Dr. Aziz-ur-Rehman Soomro
Additional Medical Superintendent
GMMC Civil Hospital Khairpur
(Chairman)


BID EVALUATION REPORT


1. Name of Procuring Agency: Ghulam Muhammad Mahar Medical College Civil Hospital Khairpur.
2. Tender Reference No: GMCH / KHP /(TENDER:) / 2014 / 9990/93
DATED:08-09-2014.
3. Tender Description / Name of work / Item: Medical Gas (Oxygen)
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1	M/S National Gas Station Khairpur	As per financial comparative statement	1 st Lowest	Within Estimate	As per bid evolution criteria	Qualified for supply of Medical Gas (Oxygen)
2	M/S Jalal-u-din Lakho	Technically disqualified	Technically disqualify	Technically disqualify	As per bid evolution criteria	Technically disqualified by technical evaluation committee


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GMMC Civil Hospital Khairpur
(Member)


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(Member)


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Additional Medical Superintendent
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BID EVALUATION REPORT


1. Name of Procuring Agency: Ghulam Muhammad Mahar Medical College Civil Hospital Khairpur.
2. Tender Reference No: GMCH / KHP /(TENDER:) / 2014 / 9990/93
DATED:08-09-2014.
3. Tender Description / Name of work / Item: Others (Petty Articles)
4. Method of Procurement: Single Stage One Envelop.
5. Tender Published: The Express 10-09-2014, The News 10-09-2014 & Daily Sobh 10-09-2014 . SPPRA ID No. 1575216954.
6. Total Bid Sold: 05 Five Only
7. Total Bid Received: 05 Five Only
8. Technical Bid opening Date: 03-10-2014
9. No. of Bid Technically Qualified: 3 Three Only
10. Bids(s) Rejected: 02 Two Only
11. Financial Bid Opening date: 03-10-2014


12. Bid Evaluation Report:

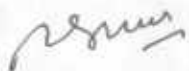
S.No	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/S Allah Wala and Co.Sukkur	As per financial comparative statement	1 st Lowest	Within Estimate	As per bid evolution criteria	Qualified for supply of Others (Petty Articles)
2	M/S Jalal-u-din Lakho	As per financial comparative statement	1 st Lowest	Within Estimate	As per bid evolution criteria	Qualified for supply of Others (Petty Articles)
3	M/S Asghar Ali Shaikh	As per financial comparative	1 st Lowest	Within Estimate	As per bid evolution criteria	Qualified for supply of Others (Petty


		statement				Articles)
4	M/S S.K Enterprises	Technically disqualified	Technically disqualify	Technically disqualify	As per bid evolution criteria	Technically disqualified by technical evaluation committee
5	M/S United Enterprises	Technically disqualified	Technically disqualify	Technically disqualify	As per bid evolution criteria	Technically disqualified by technical evaluation committee


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 GMMC Civil Hospital Khairpur
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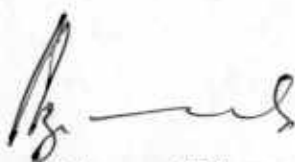
BID EVALUATION REPORT


1. Name of Procuring Agency: Ghulam Muhammad Mahar Medical College Civil Hospital Khairpur.
2. Tender Reference No: GMCH / KHP /(TENDER:) / 2014 / 9990/93
DATED:08-09-2014.
3. Tender Description / Name of work / Item: Uniform & Protective Clothing
4. Method of Procurement: Single Stage One Envelop.
5. Tender Published: The Express 10-09-2014, The News 10-09-2014 & Daily Sobh 10-09-2014 . SPPRA ID No. 1575216954.
6. Total Bid Sold: 05 Five Only
7. Total Bid Received: 05 Five Only
8. Technical Bid opening Date: 03-10-2014
9. No. of Bid Technically Qualified: 03 Three Only
10. Bids(s) Rejected: 02 Two Only
11. Financial Bid Opening date: 03-10-2014
12. Bid Evaluation Report:


S.No	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/S Allah Wala and Co.Sukkur	As per financial comparative statement	1 st Lowest	Within Estimate	As per bid evolution criteria	Qualified for supply of Uniform & Protective Clothing
2	M/S Jalal-u-din Lakho	As per financial comparative statement	1 st Lowest	Within Estimate	As per bid evolution criteria	Qualified for supply of Uniform & Protective Clothing
3	M/S Asghar Ali Shaikh	As per financial comparative statement	1 st Lowest	Within Estimate	As per bid evolution criteria	Qualified for supply of Uniform & Protective Clothing

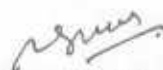
(Handwritten Signature)


4	M/S United Enterprises	Technically disqualified	Technically disqualify	Technically disqualify	As per bid evolution criteria	Technically disqualified by technical evaluation committee
5	M/S Shaheen Traders	Technically disqualified	Technically disqualify	Technically disqualify	As per bid evolution criteria	Technically disqualified by technical evaluation committee


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2. Tender Reference No: GMCH / KHP /(TENDER:) / 2014 / 9990/93
DATED:08-09-2014.
3. Tender Description / Name of work / Item: Diet Charges
4. Method of Procurement: Single Stage One Envelop.
5. Tender Published: The Express 10-09-2014, The News 10-09-2014 & Daily Sobh 10-09-2014. SPPRA ID No. 1575216954.
6. Total Bid Sold: 04 Four Only
7. Total Bid Received: 04 Four Only
8. Technical Bid opening Date: 03-10-2014
9. No. of Bid Technically Qualified: 02 Two Only
10. Bids(s) Rejected: 02 Two Only
11. Financial Bid Opening date: 03-10-2014
12. **Bid Evaluation Report:**

<i>S.No</i>	<i>Name of Firm or Bidder</i>	<i>Cost Offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance / rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	M/S Ashraf Moorejo	As per financial comparative statement	1 st Lowest	Within Estimate	As per bid evolution criteria	Qualified for supply of Diet Charges
2	M/S Asghar Ali Shaikh	As per financial comparative statement	2 nd Lowest	Within Estimate	As per bid evolution criteria	Not qualified being 2 nd lowest

BID EVALUATION REPORT

1. Name of Procuring Agency: Ghulam Muhammad Mahar Medical College Civil Hospital Khairpur.
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12. **Bid Evaluation Report:**

<i>S.No</i>	<i>Name of Firm or Bidder</i>	<i>Cost Offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance / rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	M/S Ashraf Moorejo	As per financial comparative statement	1 st Lowest	Within Estimate	As per bid evolution criteria	Qualified for supply of Diet Charges
2	M/S Asghar Ali Shaikh	As per financial comparative statement	2 nd Lowest	Within Estimate	As per bid evolution criteria	Not qualified being 2 nd lowest

**TECHNICAL EVOLUTION REPORT REGARDING THE TENDER OF DIET CHARGES / OTHERS (PETTY ARTICLES)
UNIFORM & PROTECTIVE CLOTHING / MEDICAL GAS (OXYGEN) FOR THE USE OF GMMC CIVIL HOSPITAL KHAIRPUR, FOR THE YEAR 2014-2015.**

TENDER OF DIET CHARGES

1	2	3	4	5	6	7
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DOCUMENT RECEIVED

S.No	Name of Firm	Bank Solvency Certificate with Bank Statement showing cash transaction of 3 years period	Registration Certificate (N.I.T.C) issued by the income Tax Department	Professional Tax Payer Certificate issued by the excise and Taxation Dept:	Experience/ Performance Certificate issued by respective Govt: Dept:	Earnest Money as per terms and condition (Pay order/ D.D /CDR) having hidden amount.	Original Tender Purchase receipt worth Rs:2000	Under taking duly attested by notary public on Rs.100/= Stamp Paper that the bidding firm have never been black listed.	Remarks
1	M/S Ashraf Moorejo	YES	YES	YES	YES	YES	YES	YES	Accepted
2	M/S Asghar Ali Shaikh	YES	YES	YES	YES	YES	YES	YES	Accepted
3	M/S Jalal-u-din Lakho	YES	YES	YES	NO	YES	YES	YES	Rejected
4	M/S S.K Enterprises	YES	YES	YES	NO	YES	YES	YES	Rejected

TENDER OF OTHERS (PETTY ARTICLES)

1	2	3	4	5	6	7
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DOCUMENT RECEIVED

1	M/S Allah Wala and Co.S	YES	YES	YES	YES	YES	YES	YES	Accepted
2	M/S Jalal-u-din Lakho	YES	YES	YES	YES	YES	YES	YES	Accepted
3	M/S Asghar Ali Shaikh	YES	YES	YES	YES	YES	YES	YES	Accepted
4	M/S S.K Enterprises	YES	YES	YES	NO	YES	YES	YES	Rejected
5	M/S United Enterprises	NO	NO	NO	NO	YES	YES	YES	Rejected

Handwritten signature/initials

UNIFORM & PROTECTIVE CLOTHING

1	2	3	4	5	6	7
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S.No	Name of Firm	Bank Solvency Certificate with Bank Statement showing cash transaction of 3 years period	Registration Certificate (N.I.T.C) issued by the income Tax Department	Professional Tax Payer Certificate issued by the excise and Taxation Dept:	Experience/ Performance Certificate issued by respective Govt: Dept:	Earnest Money as per terms and condition (Pay order/ D.D /CDR) having hidden amount.	Original Tender Purchase receipt worth Rs:2000	Under taking duly attested by notary public on Rs.100/= Stamp Paper that the bidding firm have never been black listed.	Remarks
1	M/S Allah Wala and Co.S	YES	YES	YES	YES	YES	YES	YES	Accepted
2	M/S Jalal-u-din Lakhro	YES	YES	YES	YES	YES	YES	YES	Accepted
3	M/S Asghar Ali Shaikh	YES	YES	YES	YES	YES	YES	YES	Accepted
4	M/S Shaheen Traders	YES	NO	YES	NO	YES	YES	YES	Rejected
5	M/S United Enterprises	YES	NO	NO	NO	YES	YES	NO	Rejected

MEDICAL GAS (OXYGEN)

1	2	3	4	5	6	7
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S.No	Name of Firm	Bank Solvency Certificate with Bank Statement showing cash transaction of 3 years period	Registration Certificate (N.I.T.C) issued by the income Tax Department	Professional Tax Payer Certificate issued by the excise and Taxation Dept:	Experience/ Performance Certificate issued by respective Govt: Dept:	Earnest Money as per terms and condition (Pay order/ D.D /CDR) having hidden amount.	Original Tender Purchase receipt worth Rs:2000	Under taking duly attested by notary public on Rs.100/= Stamp Paper that the bidding firm have never been black listed.	Remarks
1	M/S National Gas Station Khairpur	YES	YES	YES	YES	YES	YES	YES	Accepted
2	M/S Jalal-u-din Lakhro	YES	YES	YES	NO	YES	YES	YES	Rejected

Dr. Raza Muhammad Memon
Chief R.M.O
GMMC Civil Hospital Khairpur
(Member)

Dr. Mir Nazir Talpur
Chief R.M.O
GMMC Civil Hospital Khairpur

Dr. Aziz-ur-Rehman Soomro
Additional Medical Superintendent
GMMC Civil Hospital Khairpur
(Chairman)

Mr. Tarique Ali Nizamani
A.D.C I
Representative from Deputy Commissioner
(Member)

Dr. Ashok Kumar-T-Wadhvani
S.M.O
Representative from T.B Hospital Khairpur
(Member)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS**

- 1) NAME OF THE ORGANIZATION / DEPTT. GMMC Civil Hospital Khairpur Mir's
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Government Of Sindh
- 3) TITLE OF CONTRACT Financial year 2014-15
- 4) TENDER NUMBER INF-KRY:No.2839/14
- 5) BRIEF DESCRIPTION OF CONTRACT Uniform & Protective Clothing
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE Rs.1010900/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Not Applicable
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (01) Year Only
- 10) TENDER OPENED ON (DATE & TIME) 03.10.2014 at 1.00pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD (05) Five Only (Attach list of buyers) _____
- 12) NUMBER OF BIDS RECEIVED (05) Five Only
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (05) Five nly
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Attached
- 16) CONTRACT AWARD PRICE Rs. 1010900/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). Comparative Statement attached

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ Domestic
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	09-09-2014	ID No.1575216954
No		

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

Yes	The Express 10-09-2014, The News 10-09-2014 & Daily Sobh 10-09-2014
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. GMMC Civil Hospital Khairpur Mir's
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Government Of Sindh
- 3) TITLE OF CONTRACT Financial year 2014-15
- 4) TENDER NUMBER INF-KRY:No.2839/14
- 5) BRIEF DESCRIPTION OF CONTRACT Others (Petty Articles)
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE Rs.1732500/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Not Applicable
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (01) Year Only
- 10) TENDER OPENED ON (DATE & TIME) 03.10.2014 at 1.00pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) (05) Five Only
- 12) NUMBER OF BIDS RECEIVED (05) Five Only
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (05) Five nly
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Attached
- 16) CONTRACT AWARD PRICE Rs.1732500/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). Comparative Statement attached

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ Domestic
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	09-09-2014	ID No.1575216954
No		

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

Yes	The Express 10-09-2014, The News 10-09-2014 & Daily Sobh 10-09-2014	
No		

22) NATURE OF CONTRACT

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	Yes
No	

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

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

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

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer



Medical Superintendent
GIMC Civil Hospital, Khairpur

FOR OFFICE USE ONLY

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

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. GMMC Civil Hospital Khairpur Mir's
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Government Of Sindh
- 3) TITLE OF CONTRACT Financial year 2014-15
- 4) TENDER NUMBER INF-KRY:No.2839/14
- 5) BRIEF DESCRIPTION OF CONTRACT Medical Gas (Oxygen)
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE Rs.1312500/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Not Applicable
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) (01) Year Only
- 10) TENDER OPENED ON (DATE & TIME) 03.10.2014 at 1.00pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) (02) Two Only
- 12) NUMBER OF BIDS RECEIVED (02) Two Only
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (02) Two Only
- 14) BID EVALUATION REPORT (Enclose a copy) Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Attached
- 16) CONTRACT AWARD PRICE Rs.1312500/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). Comparative Statement attached

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE YES Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____ Domestic
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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- 1) NAME OF THE ORGANIZATION / DEPTT. GMMC Civil Hospital Khairpur Mir's
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- 8) ENGINEER'S ESTIMATE (For civil works only) Not Applicable
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- 10) TENDER OPENED ON (DATE & TIME) 03.10.2014 at 1.00pm
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) (02) Two Only
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	Yes
No	

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

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

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

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

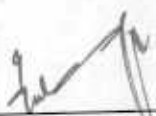
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


Medical Superintendent
GMMC Civil Hospital Khairpur

FOR OFFICE USE ONLY

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

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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- 5) BRIEF DESCRIPTION OF CONTRACT Diet Cahrges
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE Rs.10500000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Not Applicable
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- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Attached
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Yes	09-09-2014	ID No.1575216954
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BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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(Attach copy of the bid evaluation report)

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	Yes
No	

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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(If yes, enclose a copy)

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

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer



Medical Superintendent
GMMC Civil Hospital Khairpur

FOR OFFICE USE ONLY

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	Yes
No	

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

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

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

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer



Medical Superintendent
GMMC Civil Hospital, Khairpur

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SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
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**OFFICE OF THE MEDICAL SUPERINTENDENT
G.M.M.C CIVIL HOSPITAL KHAIRPUR**

COMPARATIVE STATEMENT OF PURCHASE OF UNIFORM & PROTECTIVE CLOTHING Items
For the Year 2014-15 ON Rate Contract System


S.NO.	NAME OF ITEMS	PER METER / NO	RATE QUOTED	Remarks
1	Bafta Cloth	Per / Meter		
	*M/S Jalal-u-din Lakho		64	Approved
	*M/S Allah Wala and Co.Sukkur		65	
	*M/S Asghar Ali Shaikh		67	
2	Gul Ahmed Cloth	Per / Meter		
	*M/S Allah Wala and Co.Sukkur		80	Approved
	*M/S Jalal-u-din Lakho		90	
	*M/S Asghar Ali Shaikh		90	
3	Khaki Zeen Cloth	Per / Meter		
	*M/S Jalal-u-din Lakho		55	Approved
	*M/S Allah Wala and Co.Sukkur		55	
	*M/S Asghar Ali Shaikh		60	
4	K.T Cloth	Per / Meter		
	*M/S Jalal-u-din Lakho		99	Approved
	*M/S Asghar Ali Shaikh		105	
	*M/S Allah Wala and Co.Sukkur		107	
5	Khaki Popline Cloth	Per / Meter		
	*M/S Asghar Ali Shaikh		55	Approved
	*M/S Jalal-u-din Lakho		65	
	*M/S Allah Wala and Co.Sukkur		65	
6	Mattress Foam	01 No		
	*M/S Jalal-u-din Lakho		4500	Approved
	*M/S Allah Wala and Co.Sukkur		5500	
	*M/S Asghar Ali Shaikh		5800	
7	Pillow Cotton	01 No		
	*M/S Allah Wala and Co.Sukkur		200	Approved
	*M/S Asghar Ali Shaikh		380	
	*M/S Jalal-u-din Lakho		395	

S.NO.	NAME OF ITEMS	PER METER / NO	RATE QUOTED	Remarks
8	Towel (Large Size)	01 No		
	*M/S Asghar Ali Shaikh		120	Approved
	*M/S Jalal-u-din Lakho		260	
	*M/S Allah Wala and Co.Sukkur		350	
9	Towel (Middle Size)	01 No		
	*M/S Jalal-u-din Lakho		185	Approved
	*M/S Asghar Ali Shaikh		190	
	*M/S Allah Wala and Co.Sukkur		250	
10	Pillow Cover	01 No		
	*M/S Jalal-u-din Lakho		54	Approved
	*M/S Allah Wala and Co.Sukkur		55	
	*M/S Asghar Ali Shaikh		60	
11	O.T Gowns	01 No		
	*M/S Jalal-u-din Lakho		555	Approved
	*M/S Asghar Ali Shaikh		560	
	*M/S Allah Wala and Co.Sukkur		575	
12	Blankets Fine Quality	01 No		
	*M/S Allah Wala and Co.Sukkur		1100	Approved
	*M/S Asghar Ali Shaikh		1200	
	*M/S Jalal-u-din Lakho		1300	
13	Bed Sheet	01 No		
	*M/S Allah Wala and Co.Sukkur		245	Approved
	*M/S Jalal-u-din Lakho		280	
	*M/S Asghar Ali Shaikh		310	
14	Mackintosh	Per / Meter		
	*M/S Jalal-u-din Lakho		210	Approved
	*M/S Allah Wala and Co.Sukkur		225	
	*M/S Asghar Ali Shaikh		240	
15	Surgeon Suit Fine Quality	01 No		
	*M/S Jalal-u-din Lakho		550	Approved
	*M/S Asghar Ali Shaikh		595	
	*M/S Allah Wala and Co.Sukkur		595	

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Handwritten signatures and initials

S.NO.	NAME OF ITEMS	PER METER / NO	RATE QUOTED	Remarks
16	Surgeon Suit Common Quality	01 No		
	*M/S Asghar Ali Shaikh		400	Approved
	*M/S Allah Wala and Co.Sukkur		495	
	*M/S Jalal-u-din Lakho		555	
17	Ladies Surgeon Suit Fine Quality	01 No		
	*M/S Jalal-u-din Lakho		450	Approved
	*M/S Asghar Ali Shaikh		520	
	*M/S Allah Wala and Co.Sukkur		625	
18	Ladies Surgeon Suit Common Quality	1 No		
	*M/S Asghar Ali Shaikh		300	Approved
	*M/S Allah Wala and Co.Sukkur		510	
	*M/S Jalal-u-din Lakho		786	
19	O.T Gown Fine Quality	1 No		
	*M/S Asghar Ali Shaikh		560	Approved
	*M/S Allah Wala and Co.Sukkur		575	
	*M/S Jalal-u-din Lakho		692	
20	O.T Gown Common Quality	1 No		
	*M/S Jalal-u-din Lakho		320	Approved
	*M/S Asghar Ali Shaikh		360	
	*M/S Allah Wala and Co.Sukkur		490	
21	Dr.Coat White Fine Quality (K.T)	1 No		
	*M/S Jalal-u-din Lakho		310	Approved
	*M/S Allah Wala and Co.Sukkur		350	
	*M/S Asghar Ali Shaikh		390	
22	Dr. Coat White Zeen	1 No		
	*M/S Asghar Ali Shaikh		390	Approved
	*M/S Allah Wala and Co.Sukkur		400	
	*M/S Jalal-u-din Lakho		480	
23	Dr.Coat White Common Quality	1 No		
	*M/S Asghar Ali Shaikh		210	Approved
	*M/S Allah Wala and Co.Sukkur		250	
	*M/S Jalal-u-din Lakho		333	






S.NO.	NAME OF ITEMS	PER METER / NO	RATE QUOTED	Remarks
24	Patient Suit Fine Quality	1 No		
	*M/S Jalal-u-din Lakho		480	Approved
	*M/S Asghar Ali Shaikh		560	
	*M/S Allah Wala and Co.Sukkur		575	
25	Patient Suit Common Quality	1 No		
	*M/S Asghar Ali Shaikh		320	Approved
	*M/S Jalal-u-din Lakho		450	
	*M/S Allah Wala and Co.Sukkur		475	
26	Shalwar Kameez Fine Quality	1 No		
	*M/S Asghar Ali Shaikh		560	Approved
	*M/S Jalal-u-din Lakho		600	
	*M/S Allah Wala and Co.Sukkur		650	
27	Nursing Suit Fine Quality	1 No		
	*M/S Jalal-u-din Lakho		495	Approved
	*M/S Asghar Ali Shaikh		590	
	*M/S Allah Wala and Co.Sukkur		700	
28	Nursing Suit Upper Fine Quality	1 No		
	*M/S Allah Wala and Co.Sukkur		295	Approved
	*M/S Asghar Ali Shaikh		360	
	*M/S Jalal-u-din Lakho		495	
29	Bed Sheet Single 60 / 90 Fine Quality	1 No		
	*M/S Allah Wala and Co.Sukkur		245	Approved
	*M/S Jalal-u-din Lakho		300	
	*M/S Asghar Ali Shaikh		310	
30	Pillow Cover 18 / 28	1 No		
	*M/S Allah Wala and Co.Sukkur		55	Approved
	*M/S Jalal-u-din Lakho		60	
	*M/S Asghar Ali Shaikh		80	
31	Operation Spounch	1 No		
	*M/S Allah Wala and Co.Sukkur		25	Approved
	*M/S Asghar Ali Shaikh		30	
	*M/S Jalal-u-din Lakho		55	


S.NO.	NAME OF ITEMS	PER METER / NO	RATE QUOTED	Remarks
24	Patient Suit Fine Quality	1 No		
	*M/S Jalal-u-din Lakho		480	Approved
	*M/S Asghar Ali Shaikh		560	
	*M/S Allah Wala and Co.Sukkur		575	
25	Patient Suit Common Quality	1 No		
	*M/S Asghar Ali Shaikh		320	Approved
	*M/S Jalal-u-din Lakho		450	
	*M/S Allah Wala and Co.Sukkur		475	
26	Shalwar Kameez Fine Quality	1 No		
	*M/S Asghar Ali Shaikh		560	Approved
	*M/S Jalal-u-din Lakho		600	
	*M/S Allah Wala and Co.Sukkur		650	
27	Nursing Suit Fine Quality	1 No		
	*M/S Jalal-u-din Lakho		495	Approved
	*M/S Asghar Ali Shaikh		590	
	*M/S Allah Wala and Co.Sukkur		700	
28	Nursing Suit Upper Fine Quality	1 No		
	*M/S Allah Wala and Co.Sukkur		295	Approved
	*M/S Asghar Ali Shaikh		360	
	*M/S Jalal-u-din Lakho		495	
29	Bed Sheet Single 60 / 90 Fine Quality	1 No		
	*M/S Allah Wala and Co.Sukkur		245	Approved
	*M/S Jalal-u-din Lakho		300	
	*M/S Asghar Ali Shaikh		310	
30	Pillow Cover 18 / 28	1 No		
	*M/S Allah Wala and Co.Sukkur		55	Approved
	*M/S Jalal-u-din Lakho		60	
	*M/S Asghar Ali Shaikh		80	
31	Operation Spunch	1 No		
	*M/S Allah Wala and Co.Sukkur		25	Approved
	*M/S Asghar Ali Shaikh		30	
	*M/S Jalal-u-din Lakho		55	


S.NO.	NAME OF ITEMS	PER METER / NO	RATE QUOTED	Remarks
40	Dangary Over All	1 No		
	*M/S Asghar Ali Shaikh		380	Approved
	*M/S Allah Wala and Co.Sukkur		400	
	*M/S Jalal-u-din Lakho		444	
41	Blankets Common Quality	1 No		
	*M/S Allah Wala and Co.Sukkur		950	Approved
	*M/S Asghar Ali Shaikh		980	
	*M/S Jalal-u-din Lakho		1050	
42	Mattress Cover	1 No		
	*M/S Jalal-u-din Lakho		911	Approved
	*M/S Allah Wala and Co.Sukkur		1100	
	*M/S Asghar Ali Shaikh		1360	


 Dr. Raza Muhammad Memon
 Chief R.M.O
 GMMC Civil Hospital Khairpur
 (Member)


 Dr. Mir Asrar Khairpur
 Chief R.M.O
 GMMC Civil Hospital Khairpur
 (Member)


 Mr. Tarique Ali Nizahani
 A.D.C I
 Representative from Deputy Commissioner
 (Member)


 Dr. Ashok Kumar-T-Wadhvani
 S.M.O
 Representative from T.B Hospital Khairpur
 (Member)



 Dr. Aziz-ur-Rehman Soomro
 Additional Medical Superintendent
 GMMC Civil Hospital Khairpur

**OFFICE OF THE MEDICAL SUPERINTENDENT
G.M.M.C CIVIL HOSPITAL KHAIRPUR**

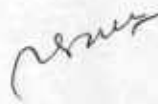
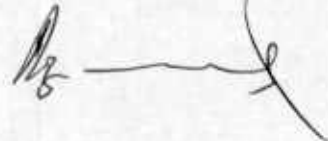
COMPARATIVE STATEMENT OF PURCHASE OF Others Petty Articles Items
For the Year 2014-15 ON Rate Contract System

S.NO.	NAME OF ITEMS	PER K.G / NO	RATE QUOTED	Remarks
1	Blue Robin	01 LB		
	*M/S Allah Wala and Co.Sukkur		98	Approved
	*M/S Jalal-u-din Lakho		105	
	*M/S Asghar Ali Shaikh		115	
2	Bleaching Powder	01 Kg		
	*M/S Jalal-u-din Lakho		67	Approved
	*M/S Asghar Ali Shaikh		76	
	*M/S Allah Wala and Co.Sukkur		80	
3	Tibat Powder	01 Tin		
	*M/S Jalal-u-din Lakho		157	Approved
	*M/S Asghar Ali Shaikh		160	
	*M/S Allah Wala and Co.Sukkur		224	
4	Finis	01 Gallons		
	*M/S Allah Wala and Co.Sukkur		945	Approved
	*M/S Jalal-u-din Lakho		988	
	*M/S Asghar Ali Shaikh		1060	
5	Phenyal	01 Tin		
	*M/S Jalal-u-din Lakho		142	Approved
	*M/S Asghar Ali Shaikh		155	
	*M/S Allah Wala and Co.Sukkur		225	
6	Safe Guard Soap Large	01 No		
	*M/S Allah Wala and Co.Sukkur		55	Approved
	*M/S Jalal-u-din Lakho		58	
	*M/S Asghar Ali Shaikh		62	
7	Safe Guard Soap Medium	01 No		
	*M/S Asghar Ali Shaikh		39	Approved
	*M/S Jalal-u-din Lakho		40	
	*M/S Allah Wala and Co.Sukkur		40	

S.NO.	NAME OF ITEMS	PER K.G / NO	RATE QUOTED	Remarks
8	Lux Soap Medium Size	01 No		
	*M/S Jalal-u-din Lakho		41	Approved
	*M/S Asghar Ali Shaikh		42	
	*M/S Allah Wala and Co.Sukkur		55	
9	Life Boy Large Size	01 No		
	*M/S Asghar Ali Shaikh		32	Approved
	*M/S Jalal-u-din Lakho		34	
	*M/S Allah Wala and Co.Sukkur		40	
10	Washing Soap (Hari)	01 No		
	*M/S Asghar Ali Shaikh		18	Approved
	*M/S Jalal-u-din Lakho		19	
	*M/S Allah Wala and Co.Sukkur		25	
11	Washing Soap (Sufi)	01 No		
	*M/S Asghar Ali Shaikh		21	Approved
	*M/S Jalal-u-din Lakho		25	
	*M/S Allah Wala and Co.Sukkur		25	
12	Iron Lock (Large)	01 No		
	*M/S Asghar Ali Shaikh		190	Approved
	*M/S Jalal-u-din Lakho		194	
	*M/S Allah Wala and Co.Sukkur		280	
13	Iron Lock (Medium)	01 No		
	*M/S Asghar Ali Shaikh		95	Approved
	*M/S Jalal-u-din Lakho		116	
	*M/S Allah Wala and Co.Sukkur		230	
14	Tarch with Three Cell	01 No		
	*M/S Asghar Ali Shaikh		280	Approved
	*M/S Jalal-u-din Lakho		284	
15	Tarch with Two Cell	01 No		
	*M/S Jalal-u-din Lakho		220	Approved
	*M/S Asghar Ali Shaikh		230	



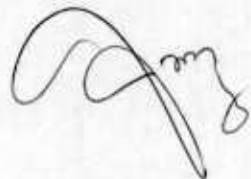
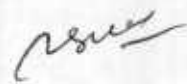
S.NO.	NAME OF ITEMS	PER K.G / NO	RATE QUOTED	Remarks
16	Tarch Cell (Deer)	01 No		
	*M/S Jalal-u-din Lakho		26	Approved
	*M/S Asghar Ali Shaikh		31	
17	Pencil Cell	01 No		
	*M/S Asghar Ali Shaikh		15	Approved
	*M/S Jalal-u-din Lakho		16	
18	Medium Cell	01 No		
	*M/S Jalal-u-din Lakho		18	Approved
	*M/S Asghar Ali Shaikh		32	
19	Vim Powder	01 No		
	*M/S Asghar Ali Shaikh		43	Approved
	*M/S Jalal-u-din Lakho		46	
20	Trig Blade	01 Pkt		
	*M/S Jalal-u-din Lakho		25	Approved
	*M/S Asghar Ali Shaikh		32	
21	Washing Soda	01 Kg		
	*M/S Jalal-u-din Lakho		65	Approved
	*M/S Asghar Ali Shaikh		68	
	*M/S Allah Wala and Co.Sukkur		70	
22	Sootli	01 Kg		
	*M/S Asghar Ali Shaikh		170	Approved
	*M/S Jalal-u-din Lakho		180	
	*M/S Allah Wala and Co.Sukkur		250	
23	Sweet Oil	01 Kg		
	*M/S Jalal-u-din Lakho		180	Approved
	*M/S Asghar Ali Shaikh		180	
	*M/S Allah Wala and Co.Sukkur		400	
24	Surf Excel (400 GRM)	01 Pkt		
	*M/S Jalal-u-din Lakho		90	Approved
	*M/S Asghar Ali Shaikh		95	
	*M/S Allah Wala and Co.Sukkur		195	


S.NO.	NAME OF ITEMS	PER K.G / NO	RATE QUOTED	Remarks
25	Surf Excel 800 GRM)	01 Pkt		
	*M/S Asghar Ali Shaikh		17	Approved
	*M/S Jalal-u-din Lakho		220	
	*M/S Allah Wala and Co.Sukkur		390	
26	Surf Ariel (400 GRM)	01 Pkt		
	*M/S Jalal-u-din Lakho		92	Approved
	*M/S Asghar Ali Shaikh		96	
	*M/S Allah Wala and Co.Sukkur		195	
27	Surf Ariel (800 GRM)	01 Pkt		
	*M/S Asghar Ali Shaikh		19	Approved
	*M/S Jalal-u-din Lakho		210	
	*M/S Allah Wala and Co.Sukkur		390	
28	Cooking Salt	01 No		
	*M/S Jalal-u-din Lakho		6	Approved
	*M/S Asghar Ali Shaikh		7	
	*M/S Allah Wala and Co.Sukkur		15	
29	Match Box	01 Dozn		
	*M/S Jalal-u-din Lakho		24	Approved
	*M/S Asghar Ali Shaikh		25	
	*M/S Allah Wala and Co.Sukkur		60	
30	Thread Reel	01 No		
	*M/S Asghar Ali Shaikh		10	Approved
	*M/S Allah Wala and Co.Sukkur		10	
	*M/S Jalal-u-din Lakho		58	
31	Iron Bucket (Large Size)	01 No		
	*M/S Jalal-u-din Lakho		315	Approved
	*M/S Asghar Ali Shaikh		360	
	*M/S Allah Wala and Co.Sukkur		500	
32	Iron Bucket (Small Size)	01 No		
	*M/S Jalal-u-din Lakho		285	Approved
	*M/S Asghar Ali Shaikh		290	
	*M/S Allah Wala and Co.Sukkur		400	

S.NO.	NAME OF ITEMS	PER K.G / NO	RATE QUOTED	Remarks
33	Bulb 100 W (Phillips)	01 No		
	*M/S Asghar Ali Shaikh		30	Approved
	*M/S Jalal-u-din Lakho		46	
	*M/S Allah Wala and Co.Sukkur		55	
34	Tube Light Complete Automatic (Phillips)	01 No		
	*M/S Jalal-u-din Lakho		575	Approved
	*M/S Asghar Ali Shaikh		590	
	*M/S Allah Wala and Co.Sukkur		650	
35	Choke 40 W Automatic (Phillips)	01 No		
	*M/S Jalal-u-din Lakho		178	Approved
	*M/S Asghar Ali Shaikh		180	
	*M/S Allah Wala and Co.Sukkur		180	
36	Tube Rod 40 W (Phillips)	01 No		
	*M/S Jalal-u-din Lakho		108	Approved
	*M/S Asghar Ali Shaikh		115	
	*M/S Allah Wala and Co.Sukkur		160	
37	Starter (Phillips)	01 No		
	*M/S Jalal-u-din Lakho		21	Approved
	*M/S Asghar Ali Shaikh		25	
	*M/S Allah Wala and Co.Sukkur		50	
38	Bulb Holder	01 No		
	*M/S Jalal-u-din Lakho		25	Approved
	*M/S Asghar Ali Shaikh		30	
	*M/S Allah Wala and Co.Sukkur		50	
39	Wire Tow Pin Core 7/29 Single	01 Coil		
	*M/S Asghar Ali Shaikh		1700	Approved
	*M/S Jalal-u-din Lakho		1750	
	*M/S Allah Wala and Co.Sukkur		3600	
40	Wire Tow Pin Core 7/29 Double	2 Coil		
	*M/S Asghar Ali Shaikh		1600	Approved
	*M/S Jalal-u-din Lakho		1900	
	*M/S Allah Wala and Co.Sukkur		3500	

S.NO.	NAME OF ITEMS	PER K.G / NO	RATE QUOTED	Remarks
41	Two Pin Shoe	01 No		
	*M/S Jalal-u-din Lakho		21	Approved
	*M/S Asghar Ali Shaikh		25	
	*M/S Allah Wala and Co.Sukkur		30	
42	Electric Board 6x6 with Sheet	01 No		
	*M/S Jalal-u-din Lakho		75	Approved
	*M/S Asghar Ali Shaikh		75	
	*M/S Allah Wala and Co.Sukkur		180	
43	Electric Wire 3 / 29 Single	01 Coil		
	*M/S Jalal-u-din Lakho		1800	Approved
	*M/S Asghar Ali Shaikh		2200	
	*M/S Allah Wala and Co.Sukkur		2850	
44	Three Pin Shoe A/C	01 No		
	*M/S Jalal-u-din Lakho		90	Approved
	*M/S Asghar Ali Shaikh		135	
	*M/S Allah Wala and Co.Sukkur		160	
45	Call Bell	01 No		
	*M/S Asghar Ali Shaikh		200	Approved
	*M/S Jalal-u-din Lakho		210	
	*M/S Allah Wala and Co.Sukkur		350	
46	Electric wire 23/76	01 NO		
	*M/S Allah Wala and Co.Sukkur		20	Approved
	*M/S Jalal-u-din Lakho		24	
	*M/S Asghar Ali Shaikh		30	
47	Half Point power plug	1 No		
	*M/S Jalal-u-din Lakho		20	Approved
	*M/S Asghar Ali Shaikh		23	
	*M/S Allah Wala and Co.Sukkur		400	
48	Bazooka Emergency Light	1 No		
	*M/S Asghar Ali Shaikh		390	Approved
	*M/S Jalal-u-din Lakho		1800	


S.NO.	NAME OF ITEMS	PER K.G / NO	RATE QUOTED	Remarks
49	Plastic Bucket large	1 No		
	*M/S Jalal-u-din Lakho		390	Approved
	*M/S Allah Wala and Co.Sukkur		850	
	*M/S Asghar Ali Shaikh		1700	
50	water cooler (15 litre)	1 No		
	*M/S Jalal-u-din Lakho		585	Approved
	*M/S Asghar Ali Shaikh		590	
	*M/S Allah Wala and Co.Sukkur		650	
51	water cooler (10 Litre)	1 No		
	*M/S Jalal-u-din Lakho		450	Approved
	*M/S Asghar Ali Shaikh		490	
	*M/S Allah Wala and Co.Sukkur		500	
52	Dustbin (large size)	1 No		
	*M/S Jalal-u-din Lakho		165	Approved
	*M/S Asghar Ali Shaikh		170	
	*M/S Allah Wala and Co.Sukkur		450	
53	Dustbin (small size)	1 No		
	*M/S Jalal-u-din Lakho		89	Approved
	*M/S Asghar Ali Shaikh		90	
	*M/S Allah Wala and Co.Sukkur		300	
54	Wooden Splints Large size 3Ft Medium Size 1.5Ft Smsll size 1 Ft	01 Dozn		
	*M/S Allah Wala and Co.Sukkur		700	Approved
	*M/S Jalal-u-din Lakho		900	
	*M/S Asghar Ali Shaikh		960	
55	Brooms	01 No		
	*M/S Jalal-u-din Lakho		28	Approved
	*M/S Asghar Ali Shaikh		29	
	*M/S Allah Wala and Co.Sukkur		250	

S.NO.	NAME OF ITEMS	PER K.G / NO	RATE QUOTED	Remarks
56	Bass Wood	Per Ft:		
	*M/S Asghar Ali Shaikh		20	Approved
	*M/S Jalal-u-din Lakho		22	
	*M/S Allah Wala and Co.Sukkur		50	
57	Filt Pump	01 No		
	*M/S Asghar Ali Shaikh		125	Approved
	*M/S Jalal-u-din Lakho		128	
58	Challi For Collection of waster Large Size	01 No		
	*M/S Jalal-u-din Lakho		305	Approved
	*M/S Asghar Ali Shaikh		350	
	*M/S Allah Wala and Co.Sukkur		5000	
59	Capacitor 1/2 HP	01 No		
	*M/S Jalal-u-din Lakho		140	Approved
	*M/S Asghar Ali Shaikh		160	
	*M/S Allah Wala and Co.Sukkur		300	
60	Tape Solution	01 No		
	*M/S Jalal-u-din Lakho		20	Approved
	*M/S Asghar Ali Shaikh		28	
	*M/S Allah Wala and Co.Sukkur		60	
61	Paino Buttons	01 Dozn		
	*M/S Jalal-u-din Lakho		315	Approved
	*M/S Asghar Ali Shaikh		320	
	*M/S Allah Wala and Co.Sukkur		360	
62	Cut Out	01 Dozn		
	*M/S Allah Wala and Co.Sukkur		560	Approved
	*M/S Jalal-u-din Lakho		1100	
	*M/S Asghar Ali Shaikh		1200	
63	Fire Wood	01 Kg		
	*M/S Jalal-u-din Lakho		7	Approved
	*M/S Asghar Ali Shaikh		7	
	*M/S Allah Wala and Co.Sukkur		50	

S.NO.	NAME OF ITEMS	PER K.G / NO	RATE QUOTED	Remarks
64	Rasi	Per Meter		
	*M/S Jalal-u-din Lakho		10	Approved
	*M/S Asghar Ali Shaikh		10	
	*M/S Allah Wala and Co.Sukkur		20	
65	Breaker 03 Phase	01 No		
	*M/S Jalal-u-din Lakho		440	Approved
	*M/S Asghar Ali Shaikh		600	
	*M/S Allah Wala and Co.Sukkur		1650	
66	Chowk Iron 100 Amp:	01 No		
	*M/S Asghar Ali Shaikh		180	Approved
	*M/S Jalal-u-din Lakho		189	
	*M/S Allah Wala and Co.Sukkur		5500	
67	Pure Acid Salt	Per Bottle		
	*M/S Jalal-u-din Lakho		45	Approved
	*M/S Asghar Ali Shaikh		48	
	*M/S Allah Wala and Co.Sukkur		120	
68	Glass Bottle (Jar)	Per Bottle		
	*M/S Jalal-u-din Lakho		150	Approved
	*M/S Asghar Ali Shaikh		180	
69	Panga Iron	01 No		
	*M/S Jalal-u-din Lakho		255	Approved
	*M/S Asghar Ali Shaikh		280	
70	Trolly Iron	01 No		
	*M/S Asghar Ali Shaikh		600	Approved
	*M/S Allah Wala and Co.Sukkur		5500	
	*M/S Jalal-u-din Lakho		6500	
71	Kodar Iron	01 No		
	*M/S Jalal-u-din Lakho		450	Approved
	*M/S Allah Wala and Co.Sukkur		500	
	*M/S Asghar Ali Shaikh		700	

S.NO.	NAME OF ITEMS	PER K.G / NO	RATE QUOTED	Remarks
64	Rasi	Per Meter		
	*M/S Jalal-u-din Lakho		10	Approved
	*M/S Asghar Ali Shaikh		10	
	*M/S Allah Wala and Co.Sukkur		20	
65	Breaker 03 Phase	01 No		
	*M/S Jalal-u-din Lakho		440	Approved
	*M/S Asghar Ali Shaikh		600	
	*M/S Allah Wala and Co.Sukkur		1650	
66	Chowk Iron 100 Amp:	01 No		
	*M/S Asghar Ali Shaikh		180	Approved
	*M/S Jalal-u-din Lakho		189	
	*M/S Allah Wala and Co.Sukkur		5500	
67	Pure Acid Salt	Per Bottle		
	*M/S Jalal-u-din Lakho		45	Approved
	*M/S Asghar Ali Shaikh		48	
	*M/S Allah Wala and Co.Sukkur		120	
68	Glass Bottle (Jar)	Per Bottle		
	*M/S Jalal-u-din Lakho		150	Approved
	*M/S Asghar Ali Shaikh		180	
69	Panga Iron	01 No		
	*M/S Jalal-u-din Lakho		255	Approved
	*M/S Asghar Ali Shaikh		280	
70	Trolly Iron	01 No		
	*M/S Asghar Ali Shaikh		600	Approved
	*M/S Allah Wala and Co.Sukkur		5500	
	*M/S Jalal-u-din Lakho		6500	
71	Kodar Iron	01 No		
	*M/S Jalal-u-din Lakho		450	Approved
	*M/S Allah Wala and Co.Sukkur		500	
	*M/S Asghar Ali Shaikh		700	

S.NO.	NAME OF ITEMS	PER K.G / NO	RATE QUOTED	Remarks
81	Energy Sever	01 No		
	*M/S Jalal-u-din Lakho		178	Approved
	*M/S Asghar Ali Shaikh		190	
	*M/S Allah Wala and Co.Sukkur		250	
82	Regulator Fan	01 Dozn		
	*M/S Allah Wala and Co.Sukkur		80	Approved
	*M/S Jalal-u-din Lakho		115	
	*M/S Asghar Ali Shaikh		133	
83	Electric Heater	01 No		
	*M/S Asghar Ali Shaikh		800	Approved
	*M/S Jalal-u-din Lakho		850	
	*M/S Allah Wala and Co.Sukkur		900	
84	Power Plug 30 Amp:A/C	01 No		
	*M/S Jalal-u-din Lakho		278	Approved
	*M/S Asghar Ali Shaikh		295	
	*M/S Allah Wala and Co.Sukkur		650	
85	Electrical Wire 3 / 29 Double	Per Coil		
	*M/S Allah Wala and Co.Sukkur		1650	Approved
	*M/S Asghar Ali Shaikh		1700	
	*M/S Jalal-u-din Lakho		2700	
86	Electrical Wire 23 / 76 Double	Per Coil		
	*M/S Allah Wala and Co.Sukkur		1850	Approved
	*M/S Jalal-u-din Lakho		2550	
	*M/S Asghar Ali Shaikh		2700	
87	Remote Bell	01 No		
	*M/S Jalal-u-din Lakho		550	Approved
	*M/S Asghar Ali Shaikh		700	
	*M/S Allah Wala and Co.Sukkur		1500	
88	Wire Two Core 7 / 29	Per Coil		
	*M/S Asghar Ali Shaikh		2300	Approved
	*M/S Jalal-u-din Lakho		2350	
	*M/S Allah Wala and Co.Sukkur		2800	

S.NO.	NAME OF ITEMS	PER K.G / NO	RATE QUOTED	Remarks
89	Wire Two Core 7 / 52	Per Coil		
	*M/S Allah Wala and Co.Sukkur		4600	Approved
	*M/S Jalal-u-din Lakho		7000	
	*M/S Asghar Ali Shaikh		7600	
90	Wire Two Core 7 / 36	Per Coil		
	*M/S Jalal-u-din Lakho		5000	Approved
	*M/S Asghar Ali Shaikh		5500	
	*M/S Allah Wala and Co.Sukkur		5500	
91	Two Pin Plug 7 / 64	01 No		
	*M/S Asghar Ali Shaikh		25	Approved
	*M/S Jalal-u-din Lakho		30	
92	Bulb 200 W (Phillips)	01 No		
	*M/S Jalal-u-din Lakho		58	Approved
	*M/S Asghar Ali Shaikh		65	
	*M/S Allah Wala and Co.Sukkur		95	
93	Change Over 03 Phase	01 No		
	*M/S Asghar Ali Shaikh		400	Approved
	*M/S Allah Wala and Co.Sukkur		1850	
	*M/S Jalal-u-din Lakho		3600	
94	Main Switch 03 Phase	01 No		
	*M/S Allah Wala and Co.Sukkur		1850	Approved
	*M/S Jalal-u-din Lakho		4200	
	*M/S Asghar Ali Shaikh		4500	
95	Tea Set	01 No		
	*M/S Jalal-u-din Lakho		855	Approved
	*M/S Asghar Ali Shaikh		1100	
	*M/S Allah Wala and Co.Sukkur		1500	
96	Water Glass	01 No		
	*M/S Jalal-u-din Lakho		30	Approved
	*M/S Asghar Ali Shaikh		35	
	*M/S Allah Wala and Co.Sukkur		50	

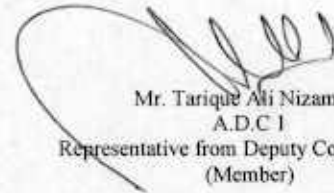
S.NO.	NAME OF ITEMS	PER K.G / NO	RATE QUOTED	Remarks
97	Electric Cattle	01 No		
	*M/S Jalal-u-din Lakho		2450	Approved
	*M/S Allah Wala and Co.Sukkur		2500	
	*M/S Asghar Ali Shaikh		2700	
98	Room Spary	01 No		
	*M/S Jalal-u-din Lakho		185	Approved
	*M/S Asghar Ali Shaikh		190	
	*M/S Allah Wala and Co.Sukkur		300	
99	White Soot	01 Kg		
	*M/S Jalal-u-din Lakho		280	Approved
	*M/S Allah Wala and Co.Sukkur		295	
	*M/S Asghar Ali Shaikh		310	
100	Tissue Box	01 Box		
	*M/S Asghar Ali Shaikh		95	Approved
	*M/S Jalal-u-din Lakho		110	
	*M/S Allah Wala and Co.Sukkur		120	



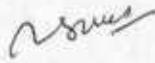
Dr. Raza Muhammad Memon
Chief R.M.O
GMMC Civil Hospital Khairpur
(Member)



Dr. Mir Nazeem Talpur
Chief R.M.O
GMMC Civil Hospital Khairpur
(Member)



Mr. Tarique Ali Nizamani
A.D.C I
Representative from Deputy Commissioner
(Member)



Dr. Ashok Kumar-T-Wadhvani
S.M.O
Representative from T.B Hospital Khairpur
(Member)



Dr. Aziz-ur-Rehman Soomro
Additional Medical Superintendent
GMMC Civil Hospital Khairpur

**OFFICE OF THE MEDICAL SUPERINTENDENT
G.M.M.C CIVIL HOSPITAL KHAIRPUR**

COMPARATIVE STATEMENT OF PURCHASE OF DIET Items
For the Year 2014-15 ON Rate Contract System

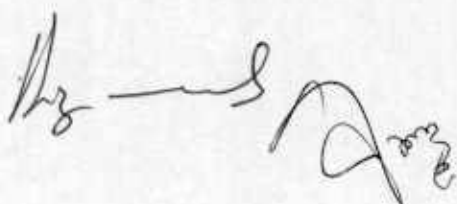
S.NO.	NAME OF ITEMS	PER K.G / NO	RATE QUOTED	Remarks
1	FLOOR WHEAT	Per K.g		
	*M/S Ashraf Moorejo		33	Approved
	*M/S Asghar Ali Shaikh		34	
2	RICE SAYLA	Per K.g		
	*M/S Ashraf Moorejo		83	Approved
	*M/S Asghar Ali Shaikh		85	
3	RICE KERNEL	Per K.g		
	*M/S Ashraf Moorejo		85	Approved
	*M/S Asghar Ali Shaikh		86	
4	RICE ROOSI KERNAL	Per K.g		
	*M/S Ashraf Moorejo		60	Approved
	*M/S Asghar Ali Shaikh		62	
5	RICE MUN	Per K.g		
	*M/S Ashraf Moorejo		40	Approved
	*M/S Asghar Ali Shaikh		42	
6	RICE SUGDASI	Per K.g		
	*M/S Ashraf Moorejo		44	Approved
	*M/S Asghar Ali Shaikh		45	
7	RED CHILLIS	Per K.g		
	*M/S Ashraf Moorejo		195	Approved
	*M/S Asghar Ali Shaikh		200	
8	MUTTON	Per K.g		
	*M/S Ashraf Moorejo		400	Approved
	*M/S Asghar Ali Shaikh		400	
9	CHICKEN	Per K.g		
	*M/S Ashraf Moorejo		245	Approved
	*M/S Asghar Ali Shaikh		250	

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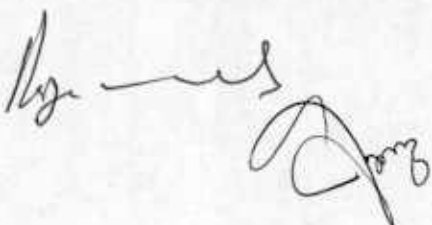
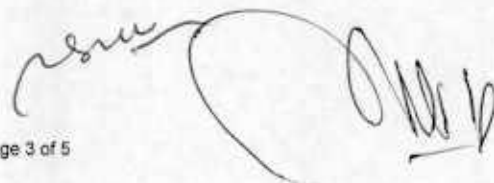
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S.NO.	NAME OF ITEMS	PER K.G / NO	RATE QUOTED	Remarks
10	CURRY STUFF	Per K.g		
	*M/S Ashraf Moorejo		490	Approved
	*M/S Asghar Ali Shaikh		500	
11	DALL MOONG	Per K.g		
	*M/S Ashraf Moorejo		108	Approved
	*M/S Asghar Ali Shaikh		110	
12	COOKING OIL	Per K.g		
	*M/S Ashraf Moorejo		158	Approved
	*M/S Asghar Ali Shaikh		160	
13	NOORI GHEE	Per K.g		
	*M/S Ashraf Moorejo		110	Approved
	*M/S Asghar Ali Shaikh		110	
14	LAHSAN	Per K.g		
	*M/S Ashraf Moorejo		208	Approved
	*M/S Asghar Ali Shaikh		210	
15	ONIONS	Per K.g		
	*M/S Ashraf Moorejo		39	Approved
	*M/S Asghar Ali Shaikh		40	
16	POTATOES	Per K.g		
	*M/S Ashraf Moorejo		30	Approved
	*M/S Asghar Ali Shaikh		30	
17	SALT	Per K.g		
	*M/S Ashraf Moorejo		6	Approved
	*M/S Asghar Ali Shaikh		7	
18	VEGETABLE	Per K.g		
	*M/S Ashraf Moorejo		38	Approved
	*M/S Asghar Ali Shaikh		40	
19	DHANIA	Per K.g		
	*M/S Ashraf Moorejo		185	Approved
	*M/S Asghar Ali Shaikh		190	




S.NO.	NAME OF ITEMS	PER K.G / NO	RATE QUOTED	Remarks
20	HALDEY	Per K.g		
	*M/S Ashraf Moorejo		360	Approved
	*M/S Asghar Ali Shaikh		20	
21	TAMATTOES	Per K.g		
	*M/S Ashraf Moorejo		52	Approved
	*M/S Asghar Ali Shaikh		55	
22	APPLE	Per K.g		
	*M/S Ashraf Moorejo		125	Approved
	*M/S Asghar Ali Shaikh		130	
23	CHEKO	Per K.g		
	*M/S Ashraf Moorejo		55	Approved
	*M/S Asghar Ali Shaikh		60	
24	MILK BUFFALO	Per K.g		
	*M/S Ashraf Moorejo		70	Approved
	*M/S Asghar Ali Shaikh		72	
25	TEA (TAPAL)	Per K.g		
	*M/S Ashraf Moorejo		450	Approved
	*M/S Asghar Ali Shaikh		460	
26	SUGAR	Per K.g		
	*M/S Ashraf Moorejo		54	Approved
	*M/S Asghar Ali Shaikh		55	
27	MILK POWDER	Per K.g		
	*M/S Ashraf Moorejo		455	Approved
	*M/S Asghar Ali Shaikh		460	
28	YOGURT	Per K.g		
	*M/S Ashraf Moorejo		60	Approved
	*M/S Asghar Ali Shaikh		60	
29	FIRE WOOD	Per K.g		
	*M/S Ashraf Moorejo		6	Approved
	*M/S Asghar Ali Shaikh		7	

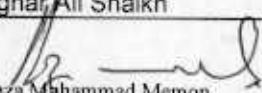



S.NO.	NAME OF ITEMS	PER K.G / NO	RATE QUOTED	Remarks
30	BUN	Per No		
	*M/S Ashraf Moorejo		7	Approved
	*M/S Asghar Ali Shaikh		8	
31	BREAD	Per No		
	*M/S Ashraf Moorejo		25	Approved
	*M/S Asghar Ali Shaikh		28	
32	BANANA	Per Dozn		
	*M/S Ashraf Moorejo		60	Approved
	*M/S Asghar Ali Shaikh		65	
33	EGG	Per Dozn		
	*M/S Ashraf Moorejo		118	Approved
	*M/S Asghar Ali Shaikh		120	
34	ORANGE	Per K.g		
	*M/S Ashraf Moorejo		38	Approved
	*M/S Asghar Ali Shaikh		40	
35	BEEF	Per K.g		
	*M/S Ashraf Moorejo		198	Approved
	*M/S Asghar Ali Shaikh		200	
36	BUTTER	Per K.g		
	*M/S Ashraf Moorejo		295	Approved
	*M/S Asghar Ali Shaikh		300	
37	FISH	Per K.g		
	*M/S Ashraf Moorejo		200	Approved
	*M/S Asghar Ali Shaikh		200	
38	BISCUIT TICKY PACK	01 No		
	*M/S Ashraf Moorejo		7.5	Approved
	*M/S Asghar Ali Shaikh		8	
39	NAREAL	Per K.g		
	*M/S Ashraf Moorejo		355	Approved
	*M/S Asghar Ali Shaikh		360	

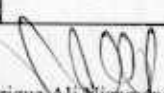
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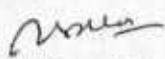
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S.NO.	NAME OF ITEMS	PER K.G / NO	RATE QUOTED	Remarks
40	KISHMISH	Per K.g		
	*M/S Ashraf Moorejo		255	Approved
	*M/S Asghar Ali Shaikh		260	
41	MANGO	Per K.g		
	*M/S Ashraf Moorejo		30	Approved
	*M/S Asghar Ali Shaikh		30	


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 Representative from Deputy
 Commissioner
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