

**S.K. TRADING CORPORATION**

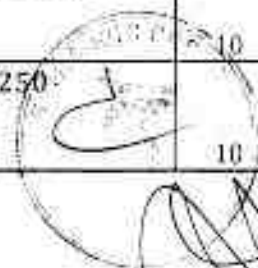
H-1, 1st Floor, Mayfair Centre,  
Dr. Dawood Pata Road,  
Saddar, Karachi-74400, Pakistan.  
Tel : (92-21) 32254042, 32220265  
Fax : (92-21) 32232446  
E-mail: info@sk-tc.com Website: www.sk-tc.com

Government of Sindh, Health Department  
Tender for Purchase of Laboratory Items @ Lyari  
General Hospital, Karachi for the year 2014-15

Tender No: LGH/LAB: ITEMS/2014-15  
Due on: 13-10-2014 at 12:00 Noon

**Financial Proposal:**

Sr.	Item Description	Qty	Unit Price PKR	Total Price PKR	Amount in words
1	Diluent for Medonic Haematology cell counter 1x20 liters Coming Chengye Medical Technology Co., Ltd	50	6,000	300,000	Three lacs only
2	Lyser for Medonic Haematology cell counter 1x20 liters Coming Chengye Medical Technology Co., Ltd	50	9,000	450,000	Four lacs fifty thousand only
3	Medonic Cleaning Reagent Coming Chengye Medical Technology Co., Ltd	1 set	7,000	7,000	Seven thousand only
4	Diluent Cell Pack for Sysmex Kx-21 Coming Chengye Medical Technology Co., Ltd	25	6,000	150,000	One lac fifty thousand only
5	Stromatolyser WH for Sysmex Kx-21 Coming Chengye Medical Technology Co., Ltd	50	10,000	500,000	Five lacs only
6	Field Stain A 25 gm Powder UK	6	4,000	24,000	Twenty four thousand only
7	Field Stain B 25 gm Powder UK	6	4,000	24,000	Twenty four thousand only
11	Glucose GOD-pap 1000 ml Biolabo, France	20	2,250	45,000	Forty five thousand only
12	Urea U.V Kinetic 10x100 ml Cat # 92032 Biolabo, France	10	16,000	160,000	One lac sixty thousand only
13	Creatinine Kinetic 4x250 Cat # 80107 Biolabo, France	10	3,900	39,000	Thirty nine thousand only





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14	Total Bilirubin Kit Cat # 97443 Biolabo, France	6	3,300	19,800	Nineteen thousand eight hundred only
15	Direct Bilirubin Kit Cat # 97553 Biolabo, France	2	3,300	6,600	Six thousand six hundred only
16	SGPT 10x125 ml Cat # 80127 Biolabo, France	25	17,000	425,000	Four lacs twenty five thousand only
17	Alkaline Phosphates 10x100 ml Cat # 92314 Biolabo, France	25	16,000	400,000	Four lacs only
18	Cholesterol Chod-Pap 10x100ml Cat # 87356 Biolabo, France	6	15,500	93,000	Ninety three thousand only
19	Triglycerides 10x100ml Biolabo, France	6	25,000	150,000	One lac fifty thousand only
20	Uric Acid (Uricase) 6x200ml Cat # 87601 Biolabo, France	15	16,000	240,000	Two lacs forty thousand only
21	Urine strip Korea	1	1,200/100	1,200	One thousand two hundred only
22	Pregnancy Test Immunochromatography devices SafeCare Biotech Co., Ltd	300	15/each device	4,500	Four thousand five hundred only
23	ASOT Auto analyzer kit Cat # ASLO620E 1 X 15 mL + 6 X 20 mL with Calibrator and Control Biolabo, France	2	45,000	90,000	Ninety thousand only
24	Widal antigen sets TO,TH,AO,AH,BO,BH 6x5ml BDL-USA	50	3,000	150,000	One lac fifty thousand only







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26	RA RF520E autoanalyser kit RHEUMATOID FACTOR (FR) - Turbidimetric Immunoassay 1X20 + 5X20 ML with standard & Control Biolabo, France	4	60,000	240,000	Two lacs forty thousand only
27	HBSAg Device Safecare Biotech Co., Ltd	1	875/25 test	875	Eight hundred seventy five only
28	HCV antibody Immunochroatology device Safecare Biotech Co., Ltd	1	1,050/25 test	1,050	One thousand fifty only
30	Glass Slide China	200 pack	175/Pack	35,000	Thirty five thousand only
35	Yellow tips FL Medical, Italy	12000	900/1000	10,800	Ten thousand eight hundred only
36	Blue tips FL Medical, Italy	2,000	1,300/1000	2,600	Two thousand six hundred only
44	ICT Device for MP Safecare Biotech Co., Ltd	1	240/25 test	6,000	Six thousand only
46	HbA1C HbA1c Turbidimetric Immunoassay 1x30mL Biolabo, France	1	48,000	48,000	Forty eight thousand only
47	Calibrator of HbA 1C HbA1c Calibration Kit 4x0,5mL Biolabo, France	1	16,000	16,000	Sixteen thousand only
48	Control of HbA1C HbA1c Control Kit Normal Level (1x0,5mL) High Level (1x0,5mL) Biolabo, France	1	7,000	7,000	Seven thousand only
Total Bid Value in PKR				3,646,425.00	
2.5% Earnesty money in PKR				91,160.00	

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## SINDH GOVERNMENT LYARI GENERAL HOSPITAL KARACHI

TENDER# IGH/LAB/ITEMS/2014-15 Due On 13th October 2014

**FINANCIAL PROPOSAL**

*Taf & Co.*

ITEM	NOMENCALTURE/PRODUCT NAME	QTY.	PRICE PER UNIT	TOTAL AMOUNT IN FIGURE	TOTAL AMOUNT IN WORD
1	Diluent for Medonic Haematology Cell Counter 1x20 Ltr	50 Nos.	15960/20 Ltr	798,000	Rupees: Seven Lac Ninety Eight Thousand Only.
2	Lyser for Medonic Haematology Cell Counter 1x5 Ltr.	50 Nos.	26050/5 Ltr	1,302,500	Rupees: Thirteen Lac Two Thousand Five Hundred Only.
3	Medonic Cleaning Reagent	1 Set	33600/Set	33,600	Rupees: Thirty Three Thousand Six Hundred Only.
4	Diluent Cell Pack for Sysmex Kx-21	25 Nos.	13215/20 Ltr	330,375	Rupees: Three Lac Thirty Thousand Three Hundred Seventy Five Only.
5	Stromatolyser WH for Sysmex Kx-21	50 Nos.	11000/500 ML	550,000	Rupees: Five Lac Fifty Thousand Only.
6	Field Stain A 25gm(BD)	6 Nos.	2625/25 Gram	15,750	Rupees: Fifteen Thousand Seven Hundred Fifty Only.
7	Field Stain B 25(BD)	6 Nos.	2625/25 Gram	15,750	Rupees: Fifteen Thousand Seven Hundred Fifty Only.
11	Glucose Kits (GOD) pap 1000 ml (Dialab)	20 Kits	2700/Kit	54,000	Rupees: Fifty Four Thousand Only.
12	Urea Kits UV 300 ml ERBA	10 Kits	4965/Kit	49,650	Rupees: Fourty Nine Thousand Six Hundred Fifty Only.
13	Creatinine Kits R1 & R2 200 ml ERBA	10 Kits	1945/Kit	19,450	Rupees: Nineteen Thousand Four Hundred Fifty Only.
14	Bilirubin Kits (Total) 224ml ERBA	6 Nos.	2800/Kit	16,800	Rupees: Sixteen Thousand Eight Hundred Only.
15	Bilirubin Kits (Direct) 224ml ERBA	2 Kits	3095/Kit	6,190	Rupees: Six Thousand One Hundred Ninety Only.

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# SINDH GOVERNMENT LYARI GENERAL HOSPITAL KARACHI

TENDER# LGH/LAB:ITEMS/2014-15 Due On 13th October 2014

## FINANCIAL PROPOSAL

ITEM	NOMENCALTURE/PRODUCT NAME	QTY.	PRICE PER UNIT	TOTAL AMOUNT IN	TOTAL AMOUNT IN WORD
16	SGPT (ALT) Kits 400 ml ERBA	25 Nos.	7005/Kit	175,125	Rupees: One Lac Seventy Five Thousand One Hundred Twenty Five Only.
17	Alkaline Phosphatase Kits R1&R2 500 ml (SGM)	25 Nos.	7310/Kit	182,750	Rupees: One Lac Eighty Two Thousand Seven Hundred Fifty Only.
18	Total Cholesterol Kits 500 ml (Geissl)	6 Nos.	5250/Kit	31,500	Rupees: Thirty One Thousand Five Hundred Only.
19	Triglyceride Kits 400ml (Geissl)	6 Nos.	9745/Kit	58,470	Rupees: Fifty Eight Thousand Four Hundred Seventy Only.
20	Uric Acid 200 ml ERBA	15 Kits	3600/Kit	54,000	Rupees: Fifty Four Thousand Only.
21	Urine Strips Combo 100's	150 Nos	990/Pkt	148,500	Rupees: One Lac Forty Eight Thousand Five Hundred Only.
22	Pregnancy Test Immunochromatography Devices (Abon)	300 Devices	54.75/Device	16,425	Rupees: Sixteen Thousand Four Hundred Twenty Five Only.
24	Widal Antigen Sets TO, TH, AO, AH, BO, BH (Spended Spain)	50 Sets	3425/Set	171,250	Rupees: One Lac Seventy One Thousand Two Hundred Fifty Only.
25	Typhidot Immunochromatography Devices (CTK)	800 Devices	133.30/Device	106,640	Rupees: One Lac Six Thousand Six Hundred Forty Only.
27	Hbs. Ag Immunochromatography Devices (Accurate)	25000 Devices	24.75/Device	618,750	Rupees: Six Lac Eighteen Thousand Seven Hundred Fifty Only.
28	HCV Antibody Immunochromatography Devices (Accurate)	1000 Devices	42.75/Device	42,750	Rupees: Forty Two Thousand Seven Hundred Fifty Only.
30	Glass Slides China	200 Pkts	115/Pkt	23,000	Rupees: Twenty Three Thousand Only.

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Signature

100000 Cups for Auto Analyzer (Merck)  
 Sample Tubes for Auto Analyzer (Merck) 10000/Bag  
 ICT Devices for MB (SN) 5000/Bag  
 7960/Bag



# SINDH GOVERNMENT LYARI GENERAL HOSPITAL KARACHI

TENDER# LGH/LAB:ITEMS/2014-15 Due On 13th October 2014

## FINANCIAL PROPOSAL

ITEM	NOMENCLATURE/PRODUCT NAME	QTY.	PRICE PER UNIT	TOTAL AMOUNT IN FIGURE	TOTAL AMOUNT IN WORD
31	Test Tube 12x75 mm China	2000 Nos.	285/Box	570,000	Rupees: Five Lac Seventy Thousand Only.
32	Test Tube 12x100 mm China	2000 Nos.	330/Box	660,000	Rupees: Six Lac Sixty Thousand Only.
33	Test Tube 18x150 mm China	100 Nos.	1110/Box	111,000	Rupees: One Lac Eleven Thousand Only.
35	Yellow Tips Pkt of 1000 Nos.	12000 Nos.	0.30/Nos.	3,600	Rupees: Three Thousand Six Hundred Only.
36	Blue Tips Pkt of 500 Nos.	2000 Nos.	0.65/Nos.	1,300	Rupees: One Thousand Three Hundred Only.
37	Sample Cups for Auto Analyzer (Merck)	2 Bags	7960/Bag	15,920	Rupees: Fifteen Thousand Nine Hundred Twenty Only.
38	Sample Tubes for Auto Analyzer (Merck)	2 Bags	1260/Bag	2,520	Rupees: Two Thousand Five Hundred Twenty Only.
41	Cover Slips 18x18 mm (Cito) 1000/Pkt	2000 Nos.	1170/Pkt	2,340,000	Rupees: Twenty Three Lac Fourty Thousand Only.
42	ESR Pipettes (Westergreen) 200/Pkt	25 Nos.	5250/200 Pkt	131,250	Rupees: One Lac Thirty One Thousand Two Hundred Fifty Only.
44	ICT Devices for MP (SD)	3000 Nos.	145.30/Nos.	435,900	Rupees: Four Lac Thirty Five Thousand Nine Hundred Only.

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Sample Tubes for Auto Analyzer (Merck)

1000/Bag

7960/Bag

SHAMIM & Co

TENDER No: LGH/LAB:ITEMS/2014-15

TENDER FOR PURCHASE OF LABORATORY ITEMS @ LYARI GENERAL HOSPITAL,  
KARACHI FOR THE YEAR 2014-15

S.No	NAME OF ITEMS	PACKING	QUANTITY	RATE	MANUFACTURER
1	Diluent Mediconic	20 LTR	50 Nos	16077	Boule, Sweden
2	Lyser Mediconic	5 LTR	50 Nos	30077	Boule, Sweden
3	Boule Cleaning Kit (Medonic Cleaning Reagent)	3X450ML	01 Set	22461	Boule, Sweden
6	Field Stain A	1 LTR	06 Nos	5538	Merck, Germany
7	Field Stain B	1 LTR	06 Nos	5538	Merck, Germany
10	Methanol	2.5 LTR	2 Bottles	2769	Merck, Germany
11	Glucose PAP	1000ML	20 KITS	3808	Merck, Germany
12	Urea UV	500ML	10 KITS	7692	Merck, Germany
13	Creatinine	600ML	10 KITS	6323	Merck, Germany
14	Bilirubin kits (Total 1000ml)	1000ML	06 Nos	7500	Biosystems, Spain
15	Bilirubin kits (Direct 1000ml)	1000ML	02 KITS	7500	Biosystems, Spain
16	SGPT (ALT) Kits (1000ml)	1000ML	25 Nos	8800	Biosystems, Spain
17	Alkaline Phosphatase	500ML	25 KITS	6630	Merck, Germany
18	Totak Cholesterol Kits (1000ml)	1000ML	06 Nos	9200	Biosystems, Spain
19	Triglyceride Kits (500ml)	500ML	06 Nos	13500	Biosystems, Spain
20	Uric Acid Kit (1000ml)	1000ML	15 KITS	9200	Biosystems, Spain
21	U-11 (Urine Strip)	100 TESTS	150 Nos	1692	Innoline, Merck
22	Pregnancy Tests (Latex 100 Test)	100 TESTS	300 devices	2200	Greiner, Germany
23	ASOT	2X25ML	02 Nos	10676	Innoline, Merck
24	Widol Set (TO, TH, AO, AH, BO, 8H 6x5)	6X5ML	50 sets	5700	Biosystems, Spain
25	Typhidot (Tubex TF 36 Tests)	36 TESTS	800 devices	28500	IDL, Biotech, Sweden
26	R.A	2X25ML	04 KITS	10676	Innoline, Merck
37	Sample cups	1000 PCS	02 Pack	7692	Merck, Germany

*Shamim & Co*

*Shamim & Co*

*Shamim & Co*



38	Sample Tubes	500 PCS	02 Pack	7692	Merck, Germany
39	Reaction Rotor	UNIT	02 Nos	21492	Vital Scientific, The Netherlands
46	Hb A1c	100 TESTS	18 Kits	33076	Merck, Germany
47	Calibrator HbA1c	2X1ML	01 Nos	24307	Merck, Germany
48	Control HbA1c	1X1ML	01 Nos	10461	Merck, Germany
49	System Solution	1 LTR	01 Nos	10769	Merck, Germany
50	AMNIO Test (Rom Test Swab)	1'S	1 Nos	1150	Eurekon

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**GOVERNMENT OF SINDH**  
**LYARI GENERAL HOSPITAL KARACHI**  
**TENDER NO. LGH/LAB ITEMS/2014-15**  
**FOR THE PURCHASE OF CONSUMABLE (LABORATORY IT**  
**FOR THE FINANCIAL YEAR 2014 - 2015**  
**FINANCIAL PROPOSAL**

ITEM #	NAME OF ITEMS	NAME OF COMPANY	CAT. NO	PAK SIZE	QTY REQUIRED	UNIT PRICE (Rs)	AMOUNT IN WORDS	Total
11	Glucose Liquicolor (GOD-PAK)	Human Germany	10121	1000 ml	20 kits	4,325.00	Four Thousand Three Hundred Twenty five Only	86,500.00
12	Urea Liquid UV	Human Germany	10521	8 x 50 ml	10 kits	5,100.00	Five Thousand One Hundred Only	51,000.00
13	Creatinine Liquicolor	Human Germany	10051	300 ml	10 kits	1,300.00	Seventeen Hundred Only	13,000.00
14	Bilirubin Total Liquicolor	Human Germany	10512	300 ml	6 nos	1,600.00	Sixteen Hundred Only	9,600.00
15	Bilirubin Total / Direct	Human Germany	10340	2 x 100 ml	2 kits	1,800.00	Eighteen Hundred Only	3,600.00
16	GPT (ALAT) IFCC Liquicolor	Human Germany	12012	4 x 250 ml	22 kits	2,200.00	seven thousand two hundred only	205,000.00
17	Alkaline Phosphates Liquicolor	Human Germany	11017	4 x 250 ml	25 kits	8,600.00	Eight thousand six hundred Only	207,500.00
18	Cholesterol Liquicolor	Human Germany	10038	4 x 100 ml	8 kits	4,500.00	four thousand five hundred only	25,220.00
19	Triglyceride GPO Liquicolor	Human Germany	10724	4 x 100 ml	5 kits	4,300.00	five thousand three hundred only	27,300.00
20	Uric Acid Liquicolor	Human Germany	10691	4 x 100ml	15 kits	3,600.00	thirty six thousand only	83,750.00
21	CYBOW 10 M	Human Germany	40084	100 test	150 nos	750.00	Seven Hundred fifty Only	112,500.00
23	HUMATEX ASO	Human Germany	50311/13/31/	100 tests	2 nos	3,200.00	three thousand two hundred only	5,140.00
24	HR-20,3H,40,TH,TD	Human Germany	417/1181	6 x 5 ml	30 sets	5,300.00	five thousand three hundred only	207,500.00
26	HUMATEX III	Human Germany	40035	100 tests	4 nos	2,000.00	two thousand only	9,800.00
28	Glycohemoglobin HbA1c-%	Teco Diagnostics USA	Glyco10	40 tests	18 kits	4,500.00	four thousand five hundred only	81,000.00

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**SACIB BILAL**  
 Director,  
 Popular International (Pvt) Ltd.

40 test	2,450.00	500 tests	600 test
4,500.00			

**GOVERNMENT OF SINDH**  
**LYARI GENERAL HOSPITAL KARACHI**  
**TENDER NO. LGH/LAB ITEMS/2014-15**  
**FOR THE PURCHASE OF CONSUMABLE (LABORATORY ITEMS)**  
**FOR THE FINANCIAL YEAR 2014 - 2015**  
**FINANCIAL PROPOSAL**

ITEM #	NAME OF ITEMS	NAME OF COMPANY	PAK SIZE	QTY REQUIRED	UNIT PRICE (Rs)	AMOUNT IN WORD	Total
11	Glucose Liquecolor (GOD-PAP)	Live Diagnostics Canada	1000 ml	70 kits	1711	One thousand seven hundred and eleven only	119770
12	Urea Liqui UV	Live Diagnostics Canada	3 x 30 ml	10 kits	1769	One Thousand seven hundred and sixty nine only	17690
13	Creatinine Liquecolor	Live Diagnostics Canada	2 x 500 ml	10 kits	1238	one thousand two hundred and thirty seven only	12375
14	Bilirubin Total Liquecolor	Live Diagnostics Canada	2 x 100 ml	6 kits	1450	one thousand four hundred and fifty only	8700
15	Bilirubin Total / Direct	Live Diagnostics Canada	2 x 100 ml	2 kits	1450	one thousand four hundred and fifty only	2900
16	GPT (ALAT) IFCC LiqueUV	Live Diagnostics Canada	5 x 20 ml	25 kits	1631	one thousand six hundred and thirty one only	40781
17	Alkaline Phosphates Liquecolor	Live Diagnostics Canada	10 x 50 ml	25 kits	2581	two thousand five hundred and eighty one only	64525
18	Cholesterol Liquecolor	Live Diagnostics Canada	5 x 100 ml	6 kits	2900	two thousand nine hundred only	17400
19	Triglyceride GPO Liquecolor	Live Diagnostics Canada	2 x 50 ml	6 kits	3375	three thousand three hundred and seventy five only	20250
20	Uric Acid Liquecolor	Live Diagnostics Canada	2 x 100ml	15 kits	4640	four thousand six hundred and forty only	69600

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**OPUS INTERNATIONAL PARTNER**

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23	Invetex ASD	Live Diagnostics Canada	100 tests	2 no's	1885	one thousand eight hundred and eighty five only	3770
24	Invetex Fabrite antigens S, Para Typhi AM, AO, BH, BO, TH, TO	Live Diagnostics Canada	6 x 5 ml 500 Tests	50 sets	1995	one thousand nine hundred and ninety five only	99750
26	Invetex RF	Live Diagnostics Canada	500 tests	4 no's	1436	one thousand four hundred and thirty five only	5742

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IQBAL BILLOO  
PARTNER  
OPILENT INTERNATIONAL

**OPILENT INTERNATIONAL**  
Partner

# GOVERNMENT OF SINDH HEALTH DEPARTMENT

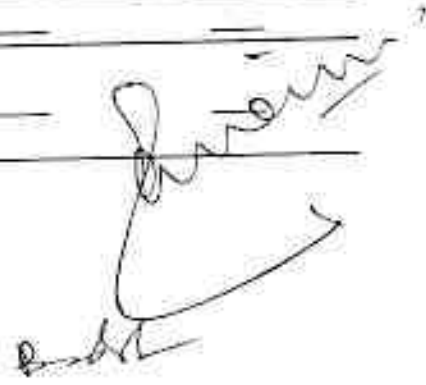
DATE OF OPENING TENDER 13-10-2014.

Tender For Purchae of LABORATORY ITEMS @ Lyari General Hospital Karachi For The Year 2014-2015

## "FINANCIAL BID"

S. NO.	NAME OF ITEMS	APPROXIMATE QUANTITY	RATES IN FIGURES	RATES IN WORDS
1	Diluent for Medonic Haemetology Cell	50 Nos.	Rs. —	—
2	Lyser for Medonic Haematology Cell	50 Nos.	Rs. —	—
3	Medonic Clearing Reagent	1 Set.	Rs. —	—
4	Diluent Cell Pack for Sysmex Kx-21	25 Nos.	Rs. —	—
5	Stomatolyzer WH for Sysmex KX-21	50 Nos.	Rs. —	—
6	Field Stain A. 25 gm Powder	6 Nos.	Rs. 3.50 P/gm	Three Rupees & Fifty Passas
7	Field Stain B. 25 gm Powder	6 Nos.	Rs. 3.50 P/gm	Three Rupees & Fifty Passas
8	Sodium Flouride (Merck/BDH)	1 Kg.	Rs. —	—
9	Potassium Oxalate (Merck/BDH)	1 Kg.	Rs. —	—
10	Methanol 2.5 litre bottles (Merck/BDH)	2 Bottles	Rs. —	—
11	Glucose kits (GOD) pap 1000 ml.	20 kits	Rs. —	—
12	Urea Kits UV 1000 ml	10 kits	Rs. —	—
13	Creatinine Kots R1 & R2	10 kits	Rs. —	—
14	Bilirubin Kits (Total)	6 Nos.	Rs. —	—
15	Bilirubin Kits (Direct)	2 kits	Rs. —	—
16	SPGT (ALT) kits.	25 Nos.	Rs. —	—
17	Alkaline Phosphatase kits R1 & R2 1000 ml	25 Nos.	Rs. —	—
18	Total Cholesterol Kits 1000 ml	6 Nos.	Rs. —	—
19	Triglycerides kits.	6 Nos.	Rs. —	—
20	Uric Acid 1000 ml	15 kits	Rs. —	—
21	Urine strip	150 Nos.	Rs. —	—
22	Pregnancy Test Immunochromatography devices	300 devices.	Rs. —	—





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S. NO.	NAME OF ITEMS	APPROXIMATE QUANTITY	RATES IN FIGURES	RATES IN WORDS
23	ASOT kits for Selectra Autoanalyser (Merck)	2 Nos.	Rs. —	—
24	Widal antigen sets TO, TH, AO, AH, BO, BH Typhidot	50 sets	Rs. 845.00 P/vial	Eight Hundred Forty Five Rupees
25	Immunochromatography devices.	800 devices.	Rs. —	—
26	R.A. Selectra Autoanalyser kit (Merck) Hbs. Ag	4 Nos.	Rs. —	—
27	Immunochromatography devices	25,000 devices.	Rs. 24.50 P/device	Twenty Forty Rupees & Fifty Passas
28	HCV antibody Immunochromatography devices.	25,000 devices.	Rs. 39.50 P/device	Thirty Nine Rupees & Fifty Passas
29	Cell pack for Electrolytes. SFRI.	8 Nos.	Rs. —	—
30	Glass slides China.	200 packets.	Rs. —	—
31	Test Tubes 12 x 75 mm	2,000 Nos.	Rs. —	—
32	Test Tubes 12 x 100 mm	2,000 Nos.	Rs. —	—
33	Test Tubes 18 x 150 mm	100 Nos.	Rs. —	—
34	Sample cups for keeping the samples.	1,000 Nos.	Rs. —	—
35	Yellow Tips.	12,000 Nos.	Rs. —	—
36	Blue Tips.	2,000 Nos.	Rs. —	—
37	Sample cups for auto analyzer (Merck)	2 Bags	Rs. —	—
38	Sample Tubes for auto analyzer (Merck)	2 Bags	Rs. —	—
39	Reaction Rotors for auto analyser (Merck)	2 Nos.	Rs. —	—
40	Distilled Water	500 liter	Rs. 90.80 P/Liter	Ninty Rupees & Eighty Passas
41	Cover slips 16x16 mm	2,000 Nos.	Rs. —	—
42	ESR pipettes (Westergreen)	25 Nos.	Rs. —	—
43	ESR racks	3 Nos.	Rs. —	—
44	ICT devices for M.P	3,000 Nos.	Rs. —	—
45	Spirit	200 Liters	Rs. 198.00 P/Liter	One Hundred Ninty Eight Rupees
46	HbA IC (Merck)	18 Kits	Rs. —	—
47	Calibration of HbA IC (Merck)	1 No.	Rs. —	—

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S. NO.	NAME OF ITEMS	APPROXIMATE QUANTITY	RATES IN FIGURES	RATES IN WORDS
48	Control of HbA1C (Merck)	1 No.	Rs. _____	_____



SIGNATURE OF CONTRACTION/SUPPLIER

NAME OF FIRM & ADDRESS : UNI-MED TARDERS, Madina Medicine Market,

Office # 22-B, First Floor, Bunder View Building,

North Napier, Off. M. A. Jinnah Road, Karachi - Pakistan.

TETEPHONE NO. OFFICE : 0321-2193584

TETEPHONE NO. RES: \_\_\_\_\_

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# SINDH GOVERNMENT LYARI GENERAL HOSPITAL, KARACHI.

DATE OF OPENING TENDER 13-10-2014.

TENDER FOR  
THE YEAR 2014-2015

TENDER CHARGES  
RS.2000/- PER SET

-NOTE:- TENDER MUST BE SUBMIT IN TWO ENVELOPS, TECHNICAL & FINANCIAL BIDS (DIET ITEMS)

S.NO.	NAME OF ITEMS	APPROX QUANTITY	RATES
1	Atta (Wheat)	Per K.g	Rs. 36
2	Dall Channa	- do -	Rs. 59
3	Dall Mong	- do -	Rs. 89
4	Dall Massor	- do -	Rs. 94
5	Dall Mash	- do -	Rs. 94
6	Rice (Basmati)	- do -	Rs. 79
7	Rice (Pm)	- do -	Rs. 34
8	Ghee (Local Brand)	- do -	Rs. 127
9	Fish	- do -	Rs. 189
10	Beef (Without Bones)	- do -	Rs. 319
11	Chicken	- do -	Rs. 209
12	Meat Goat	- do -	Rs. 389
13	Bread DAWN/HARRY'S	- do -	Rs. 48
14	Butter (Blue Band)	- do -	Rs. 284
15	Milk (Buffalow)	- do -	Rs. 62
16	Milk Powder (Sample)	- do -	Rs. 389
17	Sugar	- do -	Rs. 52
18	Eggs	- do -	Rs. 69
19	Tea (Best Quality) (Sample)	Per 500 Gm	Rs. 219
20	Banana	Per Dozen	Rs. 34
21	Orange	Per Dozen	Rs. 34
22	Milba	Per Dozen	Rs. 33
23	Apple	Per K.g	Rs. 42
24	Mango	Per K.g	Rs. 33

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1-257, Korangi Road  
Karachi, Pakistan

S.NO.	NAME OF ITEMS	APPROX	RATES
25	Potatoes	P/Kg	Rs. 24
26	Tomatoes	- do -	Rs. 18
27	Bhindi	- do -	Rs. 26
28	Brinjal (Beggan)	- do -	Rs. 17
29	Lini	- do -	Rs. 22
30	Matter (Peas)	- do -	Rs. 27
31	Loki	- do -	Rs. 17
32	Gobi	- do -	Rs. 19
33	Palak	- do -	Rs. 17
34	Onion	- do -	Rs. 22
35	Lassan (Garlic)	- do -	Rs. 86
36	Adrak	- do -	Rs. 86
37	Hari Mirch	- do -	Rs. 48
38	Hara Dhanya	- do -	Rs. 48
39	Hari Methi	- do -	Rs. 22
40	Shaljum	- do -	Rs. 18
41	Red Chilies (Sample)	- do -	Rs. 189
42	Dhanya (Dry) (Sample)	Per Kg	Rs. 117
43	Haldi	- do -	Rs. 144
44	Sali	- do -	Rs. 8
45	Black Paper	Per 250 Gram	Rs. 140
46	Zeera (White/Black)	- do -	Rs. 90
47	Dalchini	- do -	Rs. 99
48	Ilaichi (Big/Small)	- do -	Rs. 184
49	Garam Masala (Mix) (Sample)	- do -	Rs. 194
50	Biryani Masala (National/Sham)	Per Packet	Rs. 47
51	Quorma Masala (National/Sham)	- do -	Rs. 47
52	Almond Gree	Per 250 Gram	Rs. 94
53	Pista Gree	- do -	Rs. 240

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S.NO.	NAME OF ITEMS	APPROX	RATES
54	Muraba Ashrafi	Per Packet	Rs. 42
55	Zarda Colour	Per 250 Gram	Rs. 80
56	Cooking Oil (Habib/Soya Supreme)	Per K.g.	Rs. 136

SIGNATURE OF  
CONTRACTOR/  
SUPPLIER

*[Handwritten Signature]*

NAME OF  
FIRM  
& ADDRESS

Ms. Anish Traders  
1/357, Karang No. 4  
Karachi Cantonment  
P.O. Box 14314, Karachi  
KARACHI CANTONMENT

TELEPHONE NO.  
OFFICE

021-35073896  
RES: 0321-3852896

*[Large Handwritten Signature]*

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*[Handwritten Initials]*

Ms. Anish Traders  
1/357, Karang No. 4  
Karachi Cantonment

# GOVERNMENT OF SINDH HEALTH DEPARTMENT

DATE OF OPENING TENDER 13-10-2014.

Tender For Purchae of Other Store Dietary Items @ Lyari General Hospital Karachi For The Year 2014-2015

## "FINANCIAL BID"

S. NO.	NAME OF ITEMS	APPROX QUANTITY	RATES
1	Atta (Wheat)	Per K.g.	Rs. 25.00
2	Dall Channa	-do-	Rs. 62.00
3	Dall Mong	-do-	Rs. 70.00
4	Dall Massor	-do-	Rs. 60.00
5	Dall Mash	-do-	Rs. 60.00
6	Rice (Basmati)	-do-	Rs. 70.00
7	Rice (Erri)	-do-	Rs. 30.00
8	Ghee (Local Brand)	-do-	Rs. 120.00
9	Fish	-do-	Rs. 180.00
10	Beaf (Without Bones)	-do-	Rs. 239.00
11	Chicken	-do-	Rs. 190.00
12	Meat Goat	-do-	Rs. 350.00
13	Bread DAWN/HARRY's	-do-	Rs. 45.00
14	Butter (Blue Band)	-do-	Rs. 200.00
15	Milk (Buffalow)	-do-	Rs. 55.00
16	Milk Powder (Sample)	-do-	Rs. 300.00
17	Sugar	-do-	Rs. 48.00
18	Eggs	-do-	Rs. 60.00
19	Tea (Best Qaulity) (Sample)	Per 500 Gm	Rs. 70.00
20	Banana	Per Dozen	Rs. 30.00
21	Orange	Per Dozen	Rs. 30.00
22	Mitha	Per Dozen	Rs. 30.00
23	Apple	Per K.g.	Rs. 40.00
24	Mango	Per K.g.	Rs. 30.00
25	Potatoes	Per K.g.	Rs. 15.00
26	Tomatoes	-do-	Rs. 15.00
27	Bhindi	-do-	Rs. 25.00
28	Bringal (Bengan)	-do-	Rs. 15.00
29	Turi	-do-	Rs. 20.00

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NO.	NAME OF ITEMS	APPROX QUANTITY	RATES
30	Water (Pees)	-do-	Rs. 25.00
31	Loki	-do-	Rs. 15.00
32	Gobi	-do-	Rs. 20.00
33	Palak	-do-	Rs. 15.00
34	Onion	-do-	Rs. 20.00
35	Lassan (Garlic)	-do-	Rs. 80.00
36	Adrak	-do-	Rs. 80.00
37	Hari Mirch	-do-	Rs. 50.00
38	Hara Dhanya	-do-	Rs. 50.00
39	Hari Methi	-do-	Rs. 20.00
40	Shaljum	-do-	Rs. 15.00
41	Red Chilles (Sample)	-do-	Rs. 190.00
42	Dhanya (Dry) (Sample)	Per K.g.	Rs. 110.00
43	Haldi	-do-	Rs. 140.00
44	Salt	-do-	Rs. 6.00
45	Black Paper	Per 250 Gram	Rs. 140.00
46	Zeera (White/Black)	-do-	Rs. 90.00
47	Dalchini	-do-	Rs. 100.00
48	Illaichi (Big/Small)	-do-	Rs. 180.00
49	Garam Masala (Mix) (Sample)	-do-	Rs. 80.00
50	Briyani Masaia (National/Shan)	Per Packet	Rs. 45.00
51	Quorma Masala (National/Shan)	-do-	Rs. 45.00
52	Almond Gree	Per 250 Gram	Rs. 90.00
53	Pista Gree	-do-	Rs. 240.00
54	Muraba Ashrafi	Per Packet	Rs. 40.00
55	Zarda Colour	Per 250 Gram	Rs. 80.00
56	Cooking Oil (Habib/Soya Supreme)	Per K.g.	Rs. 125.00

SIGNATURE OF CONTRACTION/SUPPLIER

NAME OF FIRM & ADDRESS : PAK MEDICINE SUPPLIERS Madina Medicine  
 Market Shop No. 23-A, 1st Floor, Durrani View Building,  
 North Napier, Off. M. A. Jinnah Road, Karachi -

TETEPHONE NO. OFFICE : 32435706 - 36995819

TETEPHONE NO. RES: \_\_\_\_\_



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SINDH GOVERNMENT LYARI GENERAL HOSPITAL, KARACHI.

DATE OF OPENING TENDER 13-10-2014

TENDER FOR THE YEAR 2014-2015

(Gas Cylinder)

"FINANCIAL BID"

S.NO.	TYPE OF GAS CYLINDER	APPROX QUANTITY	RATE
1	MEDICAL OXYGEN	As per requirement	
	a) Cylinder of 6.80 Cu. M.	-do-	Rs. 1915 /=-
	b) Cylinder of 1.42 Cu. M.	-do-	Rs. 907 /=-
	c) Cylinder of 0.71 Cu. M.	-do-	Rs. 605 /=-
2	COMPRESSED AIR		
	a) Cylinder of 6.80 Cu. M.	-do-	Rs. 1956 /=-
	b) Cylinder of 1.42 Cu. M.	-do-	Rs. 407 /=-
3	NITROGEN		
	a) Cylinder of 6.80 Cu. M.	-do-	Rs. 8064 /=-
	b) Cylinder of 1.42 Cu. M.	-do-	Rs. 6048 /=-
4	NITROUS OXIDE		
	a) Cylinder of 16,200 Liters	-do-	Rs. 31036 /=-
	b) Cylinder of 3,240 Liters	-do-	Rs. 16608 /=-
5	SALE TAX	-do-	Rs. _____
6	COLLECTION & DELIVERY	-do-	Rs. 348 /=-
7	CYLINDER SECURITY DEPOSIT		
	OXYGEN, AIR & NITROGEN		
	a) Cylinder upto 6.80 Cu. M.	-do-	Rs. 49392 /=-
	b) Cylinder of 1.42 Cu. M.	-do-	Rs. 17730 /=-
	NITROUS OXIDE		
	a) Cylinder of 16,200 Liters	-do-	Rs. 35471 /=-
	b) Cylinder of 3,240 Liters	-do-	Rs. 18839 /=-
8	REPLACEMENT COST OF CYLINDER		
	OXYGEN, AIR & NITROGEN		
	a) Cylinder upto 6.80 Cu. M.	-do-	Rs. _____
	b) Cylinder of 1.42 Cu. M.	-do-	Rs. _____
	NITROUS OXIDE		
	a) Cylinder of 16,200 Liters	-do-	Rs. _____
	b) Cylinder of 3,240 Liters	-do-	Rs. _____

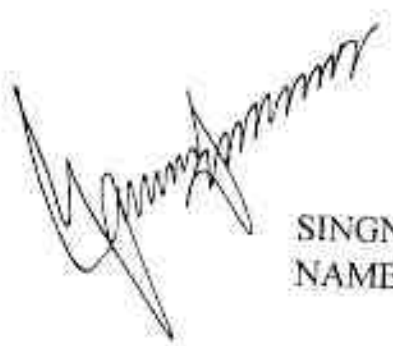
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TYPE OF GAS CYLINDER	APPROX QUANTITY	RATE
9 REPAIR/MAINTENANCE As per requirement		
REPLACEMENT/VALVE		
REPLACEMENT/VALVE		
a) Oxygen, Nitrogen, Air	-do-	Rs. 5317 /=-
b) Nitrous Oxide	-do-	Rs. 5317 /=-
10 REPLACEMENT OF SPINDLE		
a) Oxygen, Nitrogen, Air	-do-	Rs. 1152 /=-
b) Nitrous Oxide	-do-	Rs. 1152 /=-
c) Hydraulic Testing Chemically Washing	-do-	Rs. 1152 /=-
d) Hydraulic Testing Oxygen, Nitrogen, A	-do-	Rs. 2160 /=-
e) Hydraulic Testing Nitrous, Oxide	-do-	Rs. -
11 DRYING MOISTURE		
a) Nitrous Oxide	-do-	Rs. 1256 /=-
b) Painting	-do-	Rs. 864 /=-
c) Neck Ring	-do-	Rs. 720 /=-



SIGNATURE OF TENDER  
NAME & ADDRESS (in full)



Zeeshan Traders,

M/304 Center Avenue S.I.T.E., Karachi - Pakistan.

OFFICE PHONE:  
RESIDENCE

021-32567678




GOVERNMENT OF SINDH

SINDH GOVT LYARI GENERAL HOSPITAL, KARACHI

Medical Superintendent  
Karachi

TENDER NO. MS/LGH/2014-2015/- .....

TENDER FOR THE PURCHASE OF REPAIR OF MACHINERY/EQUIPMENTS

TENDER FORM

TENDER FEE Rs.500/-  
(Non - Refundable)

Date of Submission & Time 13-10-2014 @ 12.00noon  
Date of Opening & Time: 13-10-2014 @ 1pm

The detailed of list Machinery/Equipment for Job/Repair works is under:

Item No.	Description of Work	Qty	Rate
01.	Repair / Replacement of Parts Mamography Machine Model: Sophie Classic Serial: RECHD-30752 Make: Planned/Finland  WORK REQUIRE: 1 Replacement require of High Voltge Generator. 2 Replacement require of Tube CPU PCB 3 Complete service	01	9,90,000/-
02.	Repair / Replacement of Parts of Echocardiography Toshiba Color Dropler XARIO Model: SSA - 660A  WORK REQUIRE: 1 Replacement of CPU -ASSAY	01	
03	Repair / Replacement of Anesthesia Machine Model: Penlon SP -102  WORK REQUIRE: 1 Replacement of Alaram Block and internal High Pressure tube Oxygen/Air/Nitrous	01	
04	Repair / Replacement of Anesthesia Machine Model: Penlon AV -900 UK  WORK REQUIRE: 1 Replacement of Solemod Valve	01	

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**SINDH GOVERNMENT LYARI GENERAL HOSPITAL, KARACHI.**

DATE OF OPENING TENDER 13-10-2014.

TENDER CHARGES  
RS.1000/- PER SET


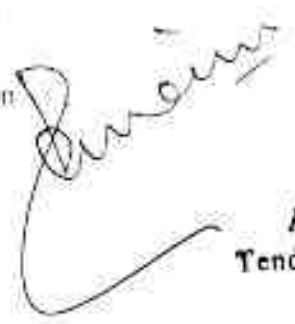

TENDER FOR  
THE YEAR 2014-2015

NOTE:- TENDER MUST BE SUBMIT IN TWO ENVELOPS, TECHNICAL & FINANCIAL BIDS  
FOR (UNIFORM/LINEN STORE ITEMS)

S.NO.	NAME OF ITEMS	APPROX QUANTITY As per Requirement	RATES
1	Un-Bleached Long Cloth width 60" 20 x 20-60 x 60 (Best Quality)	- do -	Rs. 157-00
2	Mattress Foam 6 1/2" x 3" x 4" (Diamond A-One/Master Molly)	- do -	Rs. 4995-00
3	Hospital Blanket size 92" x 60" with monogram of L.G.H. Woolen Best Quality	- do -	Rs. 1999-00
4	Hospital Bed Sheets	- do -	Rs. 310-00
5	Bath Towel white size 48" x 18" (as per sample)	- do -	Rs. 257-00
6	Mackintosh Sheeting (Pakistani) (Best Quality) as per sample	- do -	Rs. 211-00
7	Pillow Rubber Foam (Diamond/Master)	- do -	Rs. 290-00
8	Patient Bushiri Stripped Cloth (as per sample)	- do -	Rs. 342-00
9	Patient Pajama Stripped Cloth (as per sample)	- do -	Rs. 342-00
10	Patient Kurta Female Stripped Cloth (as per sample)	- do -	Rs. 340-00

**Al Razaq Traders**  
Tendery Road Behar Colony  
Lyari Karachi

	NAME OF ITEMS	APPROX	RATES
	Ghagra Stripped Cloth (as per sample)	- do -	Rs. <u>306-00</u>
2	Cap for S.G. with monogram of L.G.H. (as per sample)	- do -	Rs. <u>270-w</u>
3	Leather Belt with monogram of L.G.H. (as per sample)	- do -	Rs. <u>510-w</u>
4	Shoulder Budge with monogram of L.G.H. (as per sample)	- do -	Rs. <u>295-w</u>
5	Whistle with rope (as per sample)	- do -	Rs. <u>190-w</u>
6	Long Shoes for 12	- do -	Rs. <u>1800-w</u>
7	Mattress Foam for Baby Coat size (Diamond/Master) (as per sample)	- do -	Rs. <u>1190-w</u>
8	Drill Cloth (as per sample)	- do -	Rs. <u>275-w</u>
9	Mattress Cover Rexine Cloth size 6 1/2 x 3" x 4" (Pak) Best Quality	- do -	Rs. <u>2100-w</u>
20	Pillow Cover Rexine Cloth (Pakistani) Best Quality	- do -	Rs. <u>340-w</u>
21	Coat (White) Drill Cloth (as per Quality)	- do -	Rs. <u>1250-w</u>
22	Mattress Cover Rexine Cloth for Stretcher (Pak) Best Quality	- do -	Rs. <u>1390-w</u>
23	Mattress Foam for Stretcher size 6 1/2 x 18" x 2" (Diamond/Master) with rexine cover Best Quality	- do -	Rs. <u>2070-00</u>
24	Pillow Cotton	- do -	Rs. <u>290-00</u>




  
**Al Razvi Traders**  
 Tendry Road Behar Colony  
 Lyari Karachi

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NAME OF ITEMS	APPROX	RATES
White Poplin (as per sample)		
Uniform for Ward Boy (White) Pant & Bushcoat, Drill Cloth (as per sample)	- do -	Rs. <u>1590-00</u>
Uniform for Ward Boy Shalwar & Kameez (as per sample)	- do -	Rs. <u>1510-w</u>
Uniform for Sweeper (Navy Blue) Drill Cloth/ Malaysia (as per sample)	- do -	Rs. <u>1510-w</u>
Uniform for Chowkidar Pant & Shirt (as per sample)	- do -	Rs. <u>1600-w</u>
Uniform for Chowkidar Shalwar & Kamiz (as per sample)	- do -	Rs. <u>1510-w</u>
Uniform for Sweeper (Hindu) Sari, Petticoat & Blouse (as per sample)	- do -	Rs. <u>1790-w</u>
Uniform for Sweeper (Christian) Shalwar, Kameez & Dupatta (Sky Blu) Poplin (as per sample)	- do -	Rs. <u>1790 -</u>
Uniform for Sweeper Shalwar & Kameez	- do -	Rs. <u>1510-w</u>

  
**Al Razaq Traders**  
**Tendery Road Behar Colony**  
**Lyari Karachi**

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NO.	NAME OF ITEMS	APPROX	RATES
<b>STITCHING ITEMS</b>			
1	Stitching of patient Bushirt (as per sample)	- do -	Rs. 330-/-
2	Stitching of Patient Pajama (as per sample)	- do -	Rs. 330-/-
3	Stitching of Patient Kurta-Female (as per sample)	- do -	Rs. 320-/-
4	Stitching of Patient Ghagra (as per sample)	- do -	Rs. 320-/-
1-X	Cray Cloth Width 100"-249 cm 35 x 35-76x56	- do -	Rs. 370-/-

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SIGNATURE OF CONTRACTION/  
SUPPLIER

NAME OF FIRM  
& ADDRESS

*[Handwritten signature]*  
**Al Razaq Traders**  
**Tendry Road Behar Colony**  
**Lyari Karachi**

TELEPHONE NO. OFFICE 03062967925  
RES: \_\_\_\_\_

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NDH GOVERNMENT LYARI GENERAL HOSPITAL, KARACHI.  
 DATE OF OPENING TENDER 13-10-2014.

TENDER CHARGES  
RS. 1000/- PER SET

FOR  
 APR 2014-2015

NOTE: - TENDER MUST BE SUBMIT IN TWO ENVELOPS, TECHNICAL & FINANCIAL BIDS  
 FOR (UNIFORM/LINEN STORE ITEMS)

S. NO.	NAME OF ITEMS	APPROX QUANTITY As per Requirement	RATES
1	Un-Bleached Long Cloth width 60" 20 x 20-60 x 60 (Best Quality)		Rs. 89
2	Mattress Foam 6 1/2" x 3" x 4" (Diamond A-One/Master Molty)	- do -	Rs. 5000
3	Hospital Blanket size 92" x 60" with monogram of L.G.H. Woolen Best Quality	- do -	Rs. 1140
4	Hospital Bed Sheets	- do -	Rs. 199
5	Bath Towel white size 48" x 18" (as per sample)	- do -	Rs. 129
6	Mackintosh Sheeting (Pakistani) (Best Quality) as per sample	- do -	Rs. 199
7	Pillow Rubber Foam (Diamond/Master)	- do -	Rs. 249
8	Patient Bushirt Stripped Cloth (as per sample)	- do -	Rs. 249
9	Patient Pajama Stripped Cloth (as per sample)	- do -	Rs. 249
10	Patient Kurta Female Stripped Cloth (as per sample)	- do -	Rs. 249



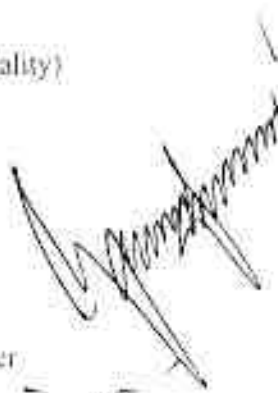

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 27, Okhla Road  
 Karachi-74200  
 Karachi Contractors

	NAME OF ITEMS	APPROX	RATES
	12. Khagra Stripped Cloth (as per sample)	- do -	Rs. 244
	13. Cap for S.G. with monogram of L.G.H. (as per sample)	- do -	Rs. 149
	14. Leather Belt with monogram of L.G.H. (as per sample)	- do -	Rs. 249
	15. Shoulder Badge with monogram of L.G.H. (as per sample)	- do -	Rs. 149
	16. Whistle with rope (as per sample)	- do -	Rs. 149
	17. Lung Shoes for 12	- do -	Rs. 790
	18. Mattress Foam for Baby Coat size (Diamond/Master) (as per sample)	- do -	Rs. 874
	19. Drill Cloth (as per sample)	- do -	Rs. 189
	20. Mattress Cover Rexine Cloth size 6 1/2 x 3" x 4" (Pak) Best Quality	- do -	Rs. 1140
	21. Pillow Cover Rexine Cloth (Pakistan) Best Quality	- do -	Rs. 190
	22. Coat (White) Drill Cloth (as per Quality)	- do -	Rs. 774
	23. Mattress Cover Rexine Cloth for Stretcher (Pak) Best Quality	- do -	Rs. 990
	24. Mattress Foam fo Stretcher size 6 1/2 x 18" x 2" (Diamond/Master) with rexine cover Best Quality	- do -	Rs. 990
	25. Pillow Cotton	- do -	Rs. 349

P.O. Box 1000  
 1000  
 Karachi, Pakistan



	NAME OF ITEMS	APPROX	RATES
	White Poplin (as per sample)		199
26	Uniform for Ward Boy (White) Pant & Bushcoat, Drill Cloth (as per sample)	- do -	Rs. 799
27	Uniform for Ward Boy Shalwar & Kameez (as per sample)	- do -	Rs. 799
28	Uniform for Sweeper (Navy Blue) Drill Cloth, Malaysia (as per sample)	- do -	Rs. 799
29	Uniform for Chowkidar Pant & Shirt (as per sample)	- do -	Rs. 799
30	Uniform for Chowkidar Shalwar & Kamiz (as per sample)	- do -	Rs. 799
31	Uniform for Sweeper (Hindu) Sari, Petticoat & Blouse (as per sample)	- do -	Rs. 749
32	Uniform for Sweeper (Christian) Shalwar, Kameez & Dupatta (Sky Blu) Poplin (as per sample)	- do -	Rs. 799
33	Uniform for Sweeper Shalwar & Kameez	- do -	Rs. 799

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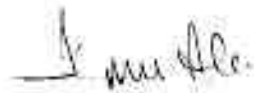
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 12/11/2015

	NAME OF ITEMS	APPROX	RATES
	<u>STICHING ITEMS</u>		
1	Stitching of patient Bushirt (as per sample)	- do -	Rs. 149
2	Stitching of Patient Pajama (as per sample)	- do -	Rs. 149
3	Stitching of Patient Kurta Female (as per sample)	- do -	Rs. 149
4	Stitching of Patient Ghagra (as per sample)	- do -	Rs. 149
1-X	Cray Cloth. Wedili 100" x 249 cm 35 x 35-76x56	- do -	Rs. 249



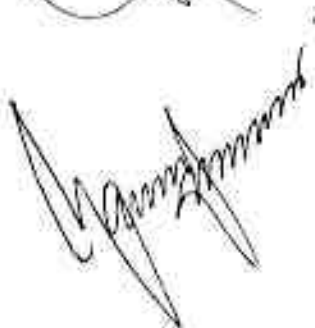
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SUPPLIER



NAME OF FIRM  
& ADDRESS

Ms. Khan Traders  
E-257, Korangi No. 4,  
Karachi-Contractor

TELEPHONE NO. OFFICE 021-35073896  
RES: 0321-3852890


Ms. Khan Traders  
E-257, Korangi No. 4,  
Karachi-Contractor

Ms. Khan Traders  
E-257, Korangi No. 4,  
Karachi-Contractor



# GOVERNMENT LYARI GENERAL HOSPITAL, KARACHI.

DATE OF OPENING TENDER 13-10-2014.

TENDER CHARGES  
RS.1000/- PER SET

FOR  
YEAR 2014-2015

## OTHER STORE MISC. & CONSUMABLE ITEMS

NOTE: TENDER MUST BE SUBMIT IN TWO ENVELOPS, TECHNICAL & FINANCIAL BIDS

S.NO.	NAME OF ITEMS	APPROX QUANTITY	RATES
		As per requirement	26-00
1	Soap Lifebuoy (Lever) (Brother)	- do -	Rs 30-60
2	Soap Lux 95gm	- do -	Rs 32-40
3	Safi Soap (Bar)	- do -	Rs 14-70
4	Soap Washing (Nylon 101,990,707,Safi)	- do -	Rs 53-00
5	Soda Washing (Sindh Alkiz/101)	- do -	Rs 82-00
6	Powder Cleaner (Vim)	- do -	Rs 76-00 P/KG
7	Powder Cleaning (loose) Kg	- do -	Rs 40-00
8	Broom Gova 1Kg (Thik Stick) of 1000gm	- do -	Rs 30-60
9	Broom Gova 1/4 Kg (Thik Stick) OF 250 Gm	- do -	Rs 34-00
10	Broom Soft 1/4 Kg (250Gm) (Best Quality)	- do -	Rs 39-00 P/KG
11	Bleaching Powder (Admjee/Sitara) P/Kg	- do -	Rs 98-00 P/Pack 4kg
12	Blue Washing (Big Bird Robin)	- do -	Rs 88-00 P/Pack 500ml
13	Original 450 gm, Pkt, Rack & Chul	- do -	Rs 39-60 P/Litre
14	Phenyl Liquid Concentrate 456 or 500ml (Carolin Enterprises/Welcome/Fins/Martin)	- do -	Rs 2600-00 P/20 Litre
15	Phenyl Liquid loose/liter	- do -	Rs 110-00 P/KG
16	Coopex Oil Spray 20 lits Tin	- do -	Rs 90-00
17	Coopex Powder P/Kg	- do -	Rs 130-00 P/KG
18	Suti (jute) for Chindi	- do -	Rs 130-00
19	Sooter Kg	- do -	Rs 119-00 P/LITRE
20	Mop Cotton with Wooden Handle 4'long	- do -	Rs 210-00
21	Oil Ketosin 18 lits Tin, Sealed	- do -	Rs 225-00
22	Basket Date size 18" x 22"	- do -	Rs 95-00
23	Bucket size (Medium & Large)	- do -	
24	Fins Spray Pump	- do -	

**Al Razzak Traders**  
Tendry Road Behar Colony  
Lyari Karachi

NAME OF ITEMS

APPROX

RATE

Bleach liquid (Packing of 10 lits)

- do -

Rs. 19-00 P/LITRE

Hydro-Chloric-Acid (Paking of 10 lits)

- do -

Rs. 21-00 P/LITRE

Suff Powder 1000 Gm PK (Lever Brothers)

- do -

Rs. 245-00 P/1000 Gm

Washing Powder/loose/Kg

- do -

Rs. 76-00 P/KG

Sulphuric Acid (Kala Lail for Washing Cloth) Per  
lits

- do -

Rs. 170-00 P/LITRE

**ELECTRIC ITEMS:**

Bulb Electric Clear 60 watts  
(Philips/Silver/Comboli)

- do -

Rs. 28-00 EACH

Bulb Electric Clear 100 watts  
(Philips/Silver/Comboli)

- do -

Rs. 30-00 EACH

Bulb Electric Clear 200 watts  
(Philips/Silver/Comboli)

- do -

Rs. 48-00 EACH

Bulb Mercury 160 watts, 2 pin, 1 Philips)

- do -

Rs. 490-00 EACH

Element for Sterlizer (Kettle 2000 watts)

- do -

Rs. 410-00 EACH

Holder Bulb Metal (Bross)

- do -

Rs. 60-00 EACH

Plug Stue 2 pin 5 amp (P.P.I.)

- do -

Rs. 20-00 EACH

Plug Stue 3 pin 5 amp (P.P.I.)

- do -

Rs. 48-00 EACH

Plug Stue 3 pin 15 amp (P.P.I.)

- do -

Rs. 48-00 EACH

Socket 2 pin 5 amp (P.I.I.)

- do -

Rs. 35-00 EACH

Socket 3 pin 5 amp (P.I.I.)

- do -

Rs. 40-00 EACH

Socket 3 pin 15 amp (P.I.I.)

- do -

Rs. 48-00 EACH

Plug Round for Sterlizer

- do -

Rs. 170-00 EACH

Plug Flat for Sterlizer

- do -

Rs. 170-00 EACH

Switch Piyono (P.P.I)

- do -

Rs. 40-00 EACH

Switch with Socket combined 15 amp (P.P.I)

- do -

Rs. 170-00 EACH

Tubli Light Rod 2' long 20 watts (Hitachi/Philips)

- do -

Rs. 155-00 EACH

Tubli Light Rod 4' long 40 watts (Hitachi/Philips)

- do -

Rs. 160-00 EACH

T.L. Choke 20 watts. (Hitachi/Philips)

- do -

Rs. 314-00 EACH

T.L. Choke 40 watts. (Hitachi/Philips)

- do -

Rs. 310-00 EACH

T.L. Starter 40 watts. (Philips/China)

- do -

Rs. 25-00 EACH

T.L. Starter 20 watts. (Philips/China)

- do -

Rs. 25-00 EACH

T.L. Pati Fiting 4' long with choke & Starter

- do -

Rs. 380-00 EACH

T.L. Pati Fiting 2' long with choke & Starter

- do -

Rs. 380-00 EACH

Electric Wire

- do -

Rs. 2600-00

**Al Razaq Traders**  
Tendery Road Behar Colony  
Lyari Karachi



NAME OF ITEMS

APPROX QUANTITY

RATES

MISC. ITEMS:

As per requirement

	Brush Painting 3" Double (Universal)	- do -	Rs. 252-00
2	Brush Painting 4" Double	- do -	Rs. 299-00
3	Brush Writing No 6,8,10,12 & 20 (3 each) for Painting/Writing	- do -	Rs. 150-00
4	Bulb for Torch China	- do -	Rs. 30-00
5	Bulb for head light	- do -	Rs. 799-00
6	Cell Battery large (Three Star)	- do -	Rs. 40-00
7	Thread Reel NO 40 White (as per sample)	- do -	Rs. 50-00
8	Rope Size 1/2" Cotton	- do -	Rs. 210-00
9	Rubber Pipe 1/2" - 1" - per	- do -	Rs. 110-00 PER
10	White Choota per 40Kg Bag	- do -	Rs. 400-00/40kg
11	Oil Paint (Branded)	- do -	Rs. 2500-00
12	Distimber	- do -	Rs. 2500-00
13	Capacitor for Fan	- do -	Rs. 120-00 EACH
14	Main Switch Grips	- do -	Rs. 250-00 EACH
15	Torch for Two Cell	- do -	Rs. 250-00
16	Torch for Three Cell	- do -	Rs. 260-00
17	Martin Mosquito Quill	- do -	Rs. 68-00
18	Plastic Drums with Cock capacity 100 liter water	- do -	Rs. 3800-00
19	Wiper size (Medium & Large)	- do -	Rs. 250-00
20	Pencil Cell per Nos	- do -	Rs. 20-00 EACH

SIGNATURE OF  
CONTRACTORS/  
SUPPLIER/MANUFACTURES

WITH RUBBER STAMP  
&  
FULL ADDRESS

*Al Razaq Traders*  
Tondery Road Behar Colo.  
Byari Karachi

# GOVERNMENT LYARI GENERAL HOSPITAL, KARACHI.

DATE OF OPENING TENDER 13-10-2014.

TENDER CHARGES  
RS.1000/- PER SET

2014-2015

## OTHER STORE MISC. & CONSUMABLE ITEMS

NOTE:- TENDER MUST BE SUBMIT IN TWO ENVELOPS, TECHNICAL & FINANCIAL BIDS

NO.	NAME OF ITEMS	APPROX QUANTITY	RATES
		As per requirement	26
1	Soap Lifebouy (Lever Brother)	- do -	Rs. 38
2	Soap Lux 95gm	- do -	Rs. 54
3	Sufi Soap (Bar)	- do -	Rs. 13
4	Soap Washing (Nylon 101,990,707.Sufi)	- do -	Rs. 46
5	Soda Washing (Sindh Alkhiz/101)	- do -	Rs. 64
6	Powder Cleaner (Viro)	- do -	Rs. 94
7	Powder Cleaning (loose) Kg	- do -	Rs. 54
8	Broom Gova 1Kg (Thik Stick) of 1000gm	- do -	Rs. 34
9	Broom Gova 1/4 Kg (Thik Stick) OF 250 Gm	- do -	Rs. 54
10	Broom Soft 1/4 Kg (250Gm) (Best Quality)	- do -	Rs. 54
11	Bleaching Powder (Adamjee/Sitara) P/Kg	- do -	Rs. 189
12	Blue Washing (Big Bird Robin)	- do -	Rs. 188
13	Original 450 gm.Pkt,Rack & Chol Phenyl Liquid Concentrate 456 or 500ml (Carolin Enterpris/Welcome/Fins/Martin)	- do -	Rs. 54
14	Phenyl Liquid loose/liter	- do -	Rs. 275/liter
15	Coopes Oil Spray 20 lits Tin	- do -	Rs. 199
16	Coopex Powder P/Kg	- do -	Rs. 194
17	Suthi (jute) for Chindi	- do -	Rs. 154
18	Sooter Kg	- do -	Rs. 154
19	Mop Cotton with Wooden Handle 4'long	- do -	Rs. 144/liter
20	Dil Kerosin 18 lits Tin, Sealed	- do -	Rs. 144
21	Basket Date size 18" x 22"	- do -	Rs. 189
22	Bucket size (Medium & Large)	- do -	Rs. 84
23	Fins Spray Pump	- do -	Rs. 84

*[Handwritten signatures and initials]*

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Ms. Khalida Iqbal  
1-21, Bahawalpur No. 4  
Gulistan-e-Iqbal



	NAME OF ITEMS	APPROX	RATE
	bleach liquid (Packing of 10 ltrs)	- do -	Rs. 144
	Hydro-Chloric-Acid (Paking of 10 ltrs)	- do -	Rs. 334
	Suffi Powder 1000 (in Pkt) (Lever Brothers)	- do -	Rs. 284
	Washing Powder/loose/Kg	- do -	Rs. 59
	Sulphuric Acid (Kala Tail for Washing Cloth) Per ltr.	- do -	Rs. 229
<b><u>ELECTRIC ITEMS:</u></b>			
1	Bulb Electric Clear 60 watts (Philips/Silver/Combah)	- do -	Rs. 18
2	Bulb Electric Clear 100 watts (Philips/Silver/Combah)	- do -	Rs. 19
3	Bulb Electric Clear 200 watts (Philips/Silver/Combah)	- do -	Rs. 34
4	Bulb Mercury 160 watts, 2 pin, (Philips)	- do -	Rs. 229
5	Element for Sterlizer (Kettle 2000 watts)	- do -	Rs. 389
6	Holder Bulb Metal (Brass)	- do -	Rs. 34
7	Plug Shue 2 pin 5 amp (P.P.L.)	- do -	Rs. 36
8	Plug Shue 3 pin 5 amp (P.P.L.)	- do -	Rs. 42
9	Plug Shue 3 pin 15 amp (P.P.L.)	- do -	Rs. 44
10	Socket 2 pin 5 amp (P.L.L.)	- do -	Rs. 64
11	Socket 3 pin 5 amp (P.L.L.)	- do -	Rs. 69
12	Socket 3 pin 15 amp (P.L.L.)	- do -	Rs. 18
13	Plug Round for Sterlizer	- do -	Rs. 22
14	Plug Flat for Sterlizer	- do -	Rs. 24
15	Switch Piyono (P.P.L.)	- do -	Rs. 54
16	Switch with Socket combined 15 amp (P.P.L.)	- do -	Rs. 64
17	Tub Light Rod 2' long 20 watts (Hitachi/Philips)	- do -	Rs. 99
18	Tub Light Rod 4' long 40 watts (Hitachi/Philips)	- do -	Rs. 114
19	T.L. Choke 20 watts, (Hitachi/Philips)	- do -	Rs. 139
20	T.L. Choke 40 watts, (Hitachi/Philips)	- do -	Rs. 140
21	T.L. Starter 40 watts, (Philips/China)	- do -	Rs. 18
22	T.L. Starter 20 watts, (Philips/China)	- do -	Rs. 22
23	T.L. Path Fiting 4' long with choke & Starter	- do -	Rs. 239
24	T.L. Path Fiting 2' long with choke & Starter	- do -	Rs. 239
25	Electric Wire	- do -	Rs. 22/meter

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 M. S. K. Moders  
 127, ...

NAME OF ITEMS

APPROX  
QUANTITY

RATES

MISC. ITEMS:

As per requirement

1	Brush Painting 3" Double (Universal)	- do -	Rs. 210
2	Brush Painting 4" Double	- do -	Rs. 220
3	Brush Writing No. 6, 8, 10, 12 & 20 (3 each) for Painting/Writing	- do -	Rs. 69
4	Bulb for Torch China	- do -	Rs. 17
5	Bulb for head light	- do -	Rs. 289
6	Cell Battery large (Three Star)	- do -	Rs. 34
7	Thread Reel NO. 40 White (as per sample)	- do -	Rs. 8
8	Rope size 1/2" Cotton	- do -	Rs. 89
9	Rubber Pipe 1/2" - 1" per	- do -	Rs. 27/feet
10	White Chooona per 40Kg Bag	- do -	Rs. 374
11	Oil Paint (Branded)	- do -	Rs. 1200
12	Distamber	- do -	Rs. 990
13	Capacitor for Fan	- do -	Rs. 46
14	Main Switch Grips	- do -	Rs. 499
15	Torch for Two Cell	- do -	Rs. 89
16	Torch for Three Cell	- do -	Rs. 109
17	Mortin Mosquito Quill	- do -	Rs. 44
18	Plastic Drums with Cork capacity 100 liter water	- do -	Rs. 1696
19	Wiper size (Medium & Large)	- do -	Rs. 169
20	Pencil Cell per Nos.	- do -	Rs. 15

SIGNATURE OF  
CONTRACTORS/  
SUPPLIER/MANUFACTURES

WITH RUBBER STAMP  
&  
FULL ADDRESS
 (As. Khan Tredera  
 1-257, Boraung 116-A  
 Kanchi Cantonment





# JAF & CO

Ph : 021-34310605  
 Cell : 0300-8202918  
 0302-2406035  
 E-mail : jafndco@hotmail.com

Plot # 43/4 Q-2 Ikon Apartment PECHS Block-6 Near Jheel Park Karachi

## SINDH GOVERNMENT LYARI GENERAL HOSPITAL KARACHI TENDER# LGH/LAB:ITEMS/2014-15 Due On 13th October 2014

ITEM	NOMENCALTURE/PRODUCT NAME	PACK SIZE	PRICE PER UNIT	RATE PER ML
		20 Ltr	13215/20 Ltr	660.75/Ltr
4	Diluent Cell Pack for Sysmex Kx-21	500 MI	11000/500 MI	22/MI
5	Stromatolyser WH for Sysmex Kx-21	1000 MI	2700/Kit	2.70/MI
11	Glucose Kits (GOD) pap (Dialab)	300 MI	4965/Kit	16.55/MI
12	Urea Kits UV ERBA	200 MI	1945/Kit	9.725/MI
13	Creatinine Kits R1 & R2 ERBA	224 MI	2800/Kit	12.50/MI
14	Bilirubin Kits (Total) ERBA	224 MI	3095/Kit	13.816/MI
15	Bilirubin Kits (Direct) ERBA	400 MI	7005/Kit	17.51/MI
16	SGPT (ALT) Kits ERBA	500 MI	7310/Kit	14.62/MI
17	Alkaline Phosphatase Kits R1&R2 (SGM)	500 MI	5250/Kit	10.50/MI
18	Total Cholesterol Kits (Geissi)	400 MI	9745/Kit	24.36/MI
19	Triglyceride Kits (Geissi)	200 MI	3600/Kit	18.00/MI
20	Uric Acid ERBA	100's	990/Pkt	9.90/Strip
21	Urine Strips Combo	6 Vial/Set	3425/Set	3425/6 Vial
24	Widal Antigen Sets TO,TH,AO,AH,BO,BH (Spended Spain)	30's	133.30/Device	133.30/Device
25	Typhidot Immunochromatography Devices (CTK)	40 Test	42.75/Device	42.75/Device
28	HCV Antibody Immunochromatography Devices (Accurate)	1000/Bag	7960/Bag	7.96/Cup
37	Sample Cups for Auto Analyzer (Merck)	500/Bag	1260/Bag	2.52/Tube
38	Sample Tubes for Auto Analyzer (Marck)	30's	145.30/Nos.	145.30/Device
44	ICT Devices for MP (SD)			

  
 SIGNATURE





# JAF & CO

Ph : 021-34310605  
Cell : 0300-8202918  
0302-2406035  
E-mail : jafndco@hotmail.com

Plot # 43/4 Q-2 Ikon Apartment PECHS Block-6 Near Jheel Park Karachi.

## SINDH GOVERNMENT LYARI GENERAL HOSPITAL KARACHI TENDER# LGH/LAB:ITEMS/2014-15 Due On 13th October 2014

ITEM	NOMENCALTURE/PRODUCT NAME	PACK SIZE	PRICE PER UNIT	RATE PER ML
4	Diluent Cell Pack for Sysmex Kx-21	20 Ltr	13215/20 Ltr	660.75/Ltr
5	Stromatolyser WH for Sysmex Kx-21	500 MI	11000/500 MI	22/MI
11	Glucose Kits (GOD) pap (Dialab)	1000 MI	2700/Kit	2.70/MI
12	Urea Kits UV ERBA	300 MI	4965/Kit	16.55/MI
13	Creatinine Kits R1 & R2 ERBA	200 MI	1945/Kit	9.725/MI
14	Bilirubin Kits (Total) ERBA	224 MI	2800/Kit	12.50/MI
15	Bilirubin Kits (Direct) ERBA	224 MI	3095/Kit	13.816/MI
16	SGPT (ALT) Kits ERBA	400 MI	7005/Kit	17.51/MI
17	Alkaline Phosphatase Kits R1&R2 (SGM)	500 MI	7310/Kit	14.62/MI
18	Total Cholesterol Kits (Geissi)	500 MI	5250/Kit	10.50/MI
19	Triglyceride Kits (Geissi)	400 MI	9745/Kit	24.36/MI
20	Uric Acid ERBA	200 MI	3600/Kit	18.00/MI
21	Urine Strips Combo	100's	990/Pkt	9.90/Strip
24	Widal Antigen Sets TO,TH,AO,AH,BO,BH (Spended Spain)	6 Vial/Set	3425/Set	3425/6 Vial
25	Typhidot Immunochromatography Devices (CTK)	30's	133.30/Device	133.30/Device
28	HCV Antibody Immunochromatography Devices (Accurate)	40 Test	42.75/Device	42.75/Device
37	Sample Cups for Auto Analyzer (Merck)	1000/Bag	7960/Bag	7.96/Cup
38	Sample Tubes for Auto Analyzer (Marck)	500/Bag	1260/Bag	2.52/Tube
44	ICT Devices for MP (SD)	30's	145.30/Nos.	145.30/Device

  
SIGNATURE





ITEM No.	NAME OF ITEM	QUANTITY	UNIT & C	U.S.S. System	M/S-Standard	M/S-Export	M/S-Export	M/S-Export	M/S-Export
1	Concrete for R.F. & S.F.	100 cu	1.50	P/1000 (1000 cu)	1.20	P/1000 (1000 cu)	1.20	P/1000 (1000 cu)	1.20
2	Reinforcing steel (R.S.)	100 lbs	2.00	P/1000 (1000 lbs)	1.50	P/1000 (1000 lbs)	1.50	P/1000 (1000 lbs)	1.50
3	Formwork for concrete	100 sq	1.00	P/1000 (1000 sq)	1.00	P/1000 (1000 sq)	1.00	P/1000 (1000 sq)	1.00
4	Excavation for foundation	100 cu	1.00	P/1000 (1000 cu)	1.00	P/1000 (1000 cu)	1.00	P/1000 (1000 cu)	1.00
5	Foundation for column	100 cu	1.00	P/1000 (1000 cu)	1.00	P/1000 (1000 cu)	1.00	P/1000 (1000 cu)	1.00
6	Column for frame	100 cu	1.00	P/1000 (1000 cu)	1.00	P/1000 (1000 cu)	1.00	P/1000 (1000 cu)	1.00
7	Beam for frame	100 cu	1.00	P/1000 (1000 cu)	1.00	P/1000 (1000 cu)	1.00	P/1000 (1000 cu)	1.00
8	Slab for floor	100 cu	1.00	P/1000 (1000 cu)	1.00	P/1000 (1000 cu)	1.00	P/1000 (1000 cu)	1.00
9	Roof for structure	100 cu	1.00	P/1000 (1000 cu)	1.00	P/1000 (1000 cu)	1.00	P/1000 (1000 cu)	1.00
10	Interior finish	100 sq	1.00	P/1000 (1000 sq)	1.00	P/1000 (1000 sq)	1.00	P/1000 (1000 sq)	1.00
11	Exterior finish	100 sq	1.00	P/1000 (1000 sq)	1.00	P/1000 (1000 sq)	1.00	P/1000 (1000 sq)	1.00
12	Paint for structure	100 gal	1.00	P/1000 (1000 gal)	1.00	P/1000 (1000 gal)	1.00	P/1000 (1000 gal)	1.00
13	Electrical wiring	100 ft	1.00	P/1000 (1000 ft)	1.00	P/1000 (1000 ft)	1.00	P/1000 (1000 ft)	1.00
14	Plumbing fixtures	100	1.00	P/1000 (1000)	1.00	P/1000 (1000)	1.00	P/1000 (1000)	1.00
15	HVAC equipment	100	1.00	P/1000 (1000)	1.00	P/1000 (1000)	1.00	P/1000 (1000)	1.00
16	Fire alarm system	100	1.00	P/1000 (1000)	1.00	P/1000 (1000)	1.00	P/1000 (1000)	1.00
17	Security system	100	1.00	P/1000 (1000)	1.00	P/1000 (1000)	1.00	P/1000 (1000)	1.00
18	Site preparation	100	1.00	P/1000 (1000)	1.00	P/1000 (1000)	1.00	P/1000 (1000)	1.00
19	Construction management	100	1.00	P/1000 (1000)	1.00	P/1000 (1000)	1.00	P/1000 (1000)	1.00
20	Contingency	100	1.00	P/1000 (1000)	1.00	P/1000 (1000)	1.00	P/1000 (1000)	1.00





ITSM No	NAME OF ITSM	QUANTITY	W/LR & Co	M/S S. TUDAN	M/S SHAM & Co	M/S Prasad International	M/S. Oshant International	M/S. Uni-Mee
41	ITSM report development	1/1200	5,250 P/20000 (Methyrene)					
42	ITSM	100 Nos	145.00 P/1000 (Methyrene)	145.00 P/2000 (Subcar Benzol)	✓			100
43	ITSM	200 Lines						
44	ITSM (Medical)	11 Nos	18,200 P/2000 (Methyrene)	18,200 P/2000 (Methyrene)	35,420 P/1000 (Methyrene)	4,500 P/2000 (Methyrene)		
45	ITSM (Medical)	11 Nos	10,000 P/2000 (Methyrene)	10,000 P/2000 (Methyrene)	24,200 P/2000 (Methyrene)			
46	ITSM (Medical)	11 Nos	1,000 P/2000 (Methyrene)	1,000 P/2000 (Methyrene)	10,000 P/2000 (Methyrene)			

DR. SUDHAKAR RAJESH KUMAR, CHIEF  
 SUPERVISOR, D.C. (CCO)TH,  
 WARDEN OF PUNJAB COMPLEAT  
 SINGH GOVT. GENERAL HOSPITAL, PANCHKULA

DR. RAJESH KUMAR  
 SECTION OFFICER, REPORTING OFFICER  
 CHARGE OFFICER IN CHARGE OF WARD  
 ANDERSON OF PUNJAB COMPLEAT  
 SINGH GOVT. GENERAL HOSPITAL, PANCHKULA

DR. MANJUNATHAN SINGH  
 SENIOR NURICAL SUPERINTENDENT  
 WARDEN OF PUNJAB COMPLEAT  
 SINGH GOVT. GENERAL HOSPITAL, PANCHKULA

DR. DEEPA KUMAR  
 HEAD OF NURSING  
 CHARGE OFFICER IN CHARGE OF WARD  
 ANDERSON OF PUNJAB COMPLEAT  
 SINGH GOVT. GENERAL HOSPITAL, PANCHKULA

DR. GURPREET SINGH  
 CHIEF NURICAL SUPERINTENDENT (CCO)TH,  
 CHARGED OFFICER IN CHARGE OF WARD  
 ANDERSON OF PUNJAB COMPLEAT  
 SINGH GOVT. GENERAL HOSPITAL, PANCHKULA



# 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: Sindh Govt. Lyari General Hospital  
2) PROVINCIAL / LOCAL GOVT. / OTHER: Provincial  
3) TITLE OF CONTRACT: Consumable Laboratory items  
4) TENDER NUMBER: 2014-15  
5) BRIEF DESCRIPTION OF CONTRACT: \_\_\_\_\_  
6) FORUM THAT APPROVED THE SCHEME: \_\_\_\_\_  
7) TENDER ESTIMATED VALUE: 3,25,000-00  
8) ENGINEER'S ESTIMATE (For civil works only): \_\_\_\_\_  
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT): 30-06-2015  
10) TENDER OPENED ON (DATE & TIME): 25-10-14  
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers): 06 Nos.  
12) NUMBER OF BIDS RECEIVED: 06 Nos.  
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS: \_\_\_\_\_  
14) BID EVALUATION REPORT (Enclose a copy): Submitted.  
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: (1) M/s. Jafar & Co (2) M/s. S.K. Trading Co.  
(3) M/s. Shaukat & Co (4) M/s. Asim & Co  
16) CONTRACT AWARD PRICE: (5) M/s. Asim International (6) M/s. Umi-Asad.  
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID): \_\_\_\_\_

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- 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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

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

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

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

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
----------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

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



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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	—
No	—

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

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

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

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

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

Yes	—
No	—

Signature & Official Stamp of  
Authorized Officer

*(DR. ABDEL AZIZ SOOMRO)*  
MEDICAL SUPERINTENDENT  
SINDE GOVT. LYARI GENERAL HOSPITAL  
KARACHI

**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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OFFICE OF THE MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI

NO. MS/LGHK/(ACCOUNTY)-3085/  
187

DATED 2/11/2015

To,

M/S. JAF & CO  
Plot # 43/4 Q-, Ikon Apartment  
PECHS Block# 6

Near Jheel Park - Karachi.

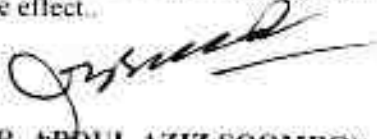
Subject:- TENDER FOR LABORATORY ITEMS 2014-15 APPROVAL OF.

Reference:- Your Tender dated 25-10-2014, regarding for supply of Laboratory items:

The rates submitted by you in the above noted Tender the following items during 2014-15 are hereby approved and accepted by the purchase committee of this hospital being a lowest.

S.NO	NAME OF ITEMS	APPROVED RATES	Manufacture / Country
25	Typhidot Immunochromatography devices.	133.30	P/Device (CTK) (30p/PKT)
30	Glass Slides China	115	P/Pkt (China)
31	Test Tubes 12 x 75 mm.	285	P/Box (China)
32	Test Tubes 12 x 100mm.	330	P/Box (China)
33	Test Tubes 18 x 150 mm.	1,110	P/Box (China)
35	Yellow Tips.	0.3	P/No
36	Blue Tips.	0.65	P/No
38	Sample Tubes for auto analyzer (Merck).	1,260	P/Bag (500 Pcs) (Merck)
41	Cover slips 16x16 mm	1,170	P/Pkt (Cito)
42	ESR pipettes (Westergreen).	5,250	P/200Pkt (Westegreen)
44	ICT Devices for M.P	145.30	P/No (Device) SD (30/No)

You are therefore directed that if agreed contract agreement to the undersigned of the above items at the rates duly approved during the financial year 2014-15 with immediate effect.

  
(DR. ABDUL AZIZ SOOMRO)  
MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSP: KARACHI

Copy forwarded for information to:-

1. The Accountant General Sindh, Karachi.
2. The R.M.O. General-II, L.G.H, Karachi.

MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSP: KARACHI



**OFFICE OF THE MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI**

NO. MS/LGHK/(ACCOUNTY)- 3109/11

DATED 02/11 2015

To,

M/S. S.K. TRADERS  
H-1, 1st Floor, Mayfair Center  
Dr. Dawood Pota Road  
Saddar - Karachi.

Subject:- **TENDER FOR LABORATORY ITEMS 2014-15 APPROVAL OF.**

Reference:- Your Tender dated 25-10-2014, regarding for supply of Laboratory items.

The rates submitted by you in the above noted Tender the following items during 2014-15 are hereby approved and accepted by the purchase committee of this hospital being a lowest.

S.NO	NAME OF ITEMS	APPROVED RATES	Manufacture / Country
1	Diluent for Medonic Haematology Cell counter 1 x 20 liters	6,000	P/20Ltr (CMT Co)
2	Lyser for Medonic Haematology Cell Counter 1x5 liters	9,000	P/20Ltr (CMT Co)
3	Medonic Cleaning Reagent	7,000	P/Set (CMT Co)
4	Diluent Cell Pack for Sysmex Kx-21	6,000	P/20 ltr (20000ml) (CMT Co)
5	Stromatolyser WH for Sysmex Kx-21	10,000	1500ml (CMT Co)
22	Pregnancy Test Immunochromatography devices	15	P/Device (Safecare Biotech)
<del>23</del>	<del>ICP devices for M.D</del>	<del>250</del>	<del>P/25 tests Safecare Biotech</del>

You are therefore directed that if agreed contract agreement to the undersigned of the above items at the rates duly approved during the financial year 2014-15 with immediate effect.



(DR. ABDUL AZIZ SOOMRO)  
MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSP: KARACHI

Copy forwarded for information to:-

1. The Accountant General Sindh, Karachi.
2. The R.M.O. General-II, L.G.H. Karachi.

MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSP: KARACHI

OFFICE OF THE MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI

NO. MS/LGHK/ACCOUNTY- 3082/84-

DATED 2/11/2015

To,

M/S. SHAMIM & CO  
64-G, 1<sup>st</sup> Floor  
PECHS, Block # 2  
Karachi


Subject:- TENDER FOR LABORATORY ITEMS 2014-15 APPROVAL OF.

Reference:- Your Tender dated 25-10-2014, regarding for supply of Laboratory items.

The rates submitted by you in the above noted Tender the following items during 2014-15 are hereby approved and accepted by the purchase committee of this hospital being a lowest.

S.NO	NAME OF ITEMS	APPROVED RATES	Manufacture / Country
10	Methanol 2.5 litre bottles (Merk/BDH)	2,769	P/2.5 ltr (Merck)
37	Sample cups for auto analyzer (Merck).	7,692	P/1000 Pcs (Merck)
39	Reaction Rotors for auto analyzer (Merck).	21,492	P/Unit (Vital Scientific)
46	HbA 1C (Merck)	33,076	P/100 Test (Merck)
47	Calibrator of HbA 1C (Merck)	24,307	P/2ml (Merck)
48	Control of HbA1C (Merck)	10,461	P/ml (Merck)

You are therefore directed that if agreed contract agreement to the undersigned of the above items at the rates duly approved during the financial year 2014-15 with immediate effect..

  
(DR. ABDUL AZIZ SOOMRO)  
MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSP: KARACHI

Copy forwarded for information to:-

1. The Accountant General Sindh, Karachi.
2. The R.M.O. General-II, L.G.H, Karachi.

MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSP: KARACHI



**OFFICE OF THE MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI**

NO. MS/LGHK/(ACCOUNTY)- 3079/81-

DATED 2/11/2015

To:

M/S. POPULAR INTERNATIONAL  
141 Justice Inamullah Road  
Block 7 & 8, KMCHS, Near Hill Park  
Karachi,

Subject:- **TENDER FOR LABORATORY ITEMS 2014-15 APPROVAL OF.**

Reference:- Your Tender dated 25-10-2014, regarding for supply of Laboratory items.

The rates submitted by you in the above noted Tender the following items during 2014-15 are hereby approved and accepted by the purchase committee of this hospital being a lowest.

S.NO	NAME OF ITEMS	APPROVED RATES	Manufacture / Country
12	Urea kits UV 1000 ml	5,100	P/400 MI (400 test) (50ml / Kit) (Human, Germany)
16	SGPT (ALT) kits.	7,200	P/1000 MI (2000 test) (Human, Germany)
19	Triglyceride kits.	4,300	P/400 MI (100ml X 4) / (400 test) (Human, Germany)
20	Uric Acid 1000 ml	3,600	P/400 MI (100ml X 4) / (400 test) (Human, Germany)
21	Urine strip	750	P/100 Test (DFI, Korea)

You are therefore directed that if agreed contract agreement to the undersigned of the above items at the rates duly approved during the financial year 2014-15 with immediate effect.



**(DR. ABDUL AZIZ SOOMRO)**  
MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSP: KARACHI

Copy forwarded for information to:-

1. The Accountant General Sindh, Karachi.
2. The R.M.O. General-II, L.G.H, Karachi.

MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSP: KARACHI

**OFFICE OF THE MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI**

NO. MS/LGHK/(ACCOUNT)-3076/78

DATED 2/11/2015

To,  
M/S. OPULENT INTERNATIONAL  
House # 141 Justice Inamullah Road  
Block 7 & 8, KMCHS, Karachi.

Subject:- **TENDER FOR LABORATORY ITEMS 2014-15 APPROVAL OF.**

Reference:- Your Tender dated 25-10-2014, regarding for supply of Laboratory items.

The rates submitted by you in the above noted Tender the following items during 2014-15 are hereby approved and accepted by the purchase committee of this hospital being a lowest.

S.NO	NAME OF ITEMS	APPROVED RATES	Manufacture / Country
11	Glucose kits (GOD) pap 1000 ml.	1,711	P/1000MI (Kit) (1000 test) (Live Diag, Canada)
13	Creatinine kits, R1 & R2, Jaffe'	1,238	P/1000MI (500ml X 2) (2000 Test) (Live Diag, Canada)
14	Bilirubin kits (Total)	1,450	P/200MI (100ml X 2) (200 Test) (Live Diag, Canada)
15	Bilirubin kits (Direct)	1,450	P/200MI (100ml X 2) (400 Test) (Live Diag, Canada)
17	Alkaline Phosphatase kits R1& R2 1000 ml	2,581	P/500MI (50ml X 10) (1000 test) (Live Diag, Canada)
18	Total Cholesterol kits 1000 ml.	2,900	P/500MI (100ml X 5) (500 test) (Live Diag, Canada)
23	ASOT kits for Selectra Autoanalyser (Merck)	1,885	P/100test (Live Diag, Canada)
24	Widal antigen sets TO, TH, AO, AH, BO, BH.	1,995	P/30ml (5ml X 6) 600 test (Live Diag, Canada)
26	RA Selectra Autoanalyser kit (Merck)	1,436	P/100test (Live Diag, Canada)

You are therefore directed that if agreed contract agreement to the undersigned of the above items at the rates duly approved during the financial year 2014-15 with immediate effect.

  
**(DR. ABDUL AZIZ SOOMRO)**  
MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSP. KARACHI

Copy forwarded for information to:-  
1. The Accountant General Sindh, Karachi.  
2. The R.M.O. General-II, L.G.H, Karachi.

  
MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSP. KARACHI



**OFFICE OF THE MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI**

NO. MS/LGHK/(ACCOUNTY)-3106/08

DATED 7/11/2015

To,

M/S: UNI MED  
Madina Medicine Market,  
Office # 22-B, 1<sup>st</sup> Floor,  
Bunder View Building,  
Noor Napir Road - Karachi.

Subject:- **TENDER FOR LABORATORY ITEMS 2014-15 APPROVAL OF.**

Reference:- Your Tender dated 25-10-2014, regarding for supply of Laboratory items.

The rates submitted by you in the above noted Tender the following items during 2014-15 are hereby approved and accepted by the purchase committee of this hospital being a lowest.

S.NO	NAME OF ITEMS	APPROVED RATES	Manufacture / Country
6	Field Stain A, 25gm(BD).	3.50	P/Grm (BD)
7	Field Stain B, 25 (BD).	3.50	P/Grm (BD)
27	Hbs. Ag Immunochromatography devices	24.50	P/Device
28	HCV antibody Immunochromatography devices	39.50	P/Device
40	Distilled water.	90.80	P/Ltr
45	Spirit	198	P/Ltr

You are therefore directed that if agreed contract agreement to the undersigned of the above items at the rates duly approved during the financial year 2014-15 with immediate effect.

  
(DR. ABDUL AZIZ SOOMRO)

MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSP: KARACHI

Copy forwarded for information to:-

1. The Accountant General Sindh, Karachi.
2. The R.M.O. General-11, L.G.H, Karachi.

  
MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSP: KARACHI





3. In consideration of the payment to be made by the purchaser to the supply as herein after mentioned, the supplier hereby covenants with the purchase to provide the goods and services and the remedying of the defects herein, the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.
4. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.

In witness where of the parties there to have caused the agreement in accordance with their respective hands and seals, the month and the year first above written.

PURCHASER



(DR. ABDUL AZIZ SOOMRO)  
 MEDICAL SUPERINTENDENT  
 MEDICAL SUPERINTENDENT  
 SINDH GOVT. ~~LYARI~~ GENERAL HOSPITAL  
 KARACHI.

WITNESS PURCHASER



SINDH GOVT. LYARI GENERAL HOSPITAL  
 Deputy Medical Superintendent  
 KARACHI.  
 Sindh Govt. Lyari General Hospital  
 Karachi

SUPLIER

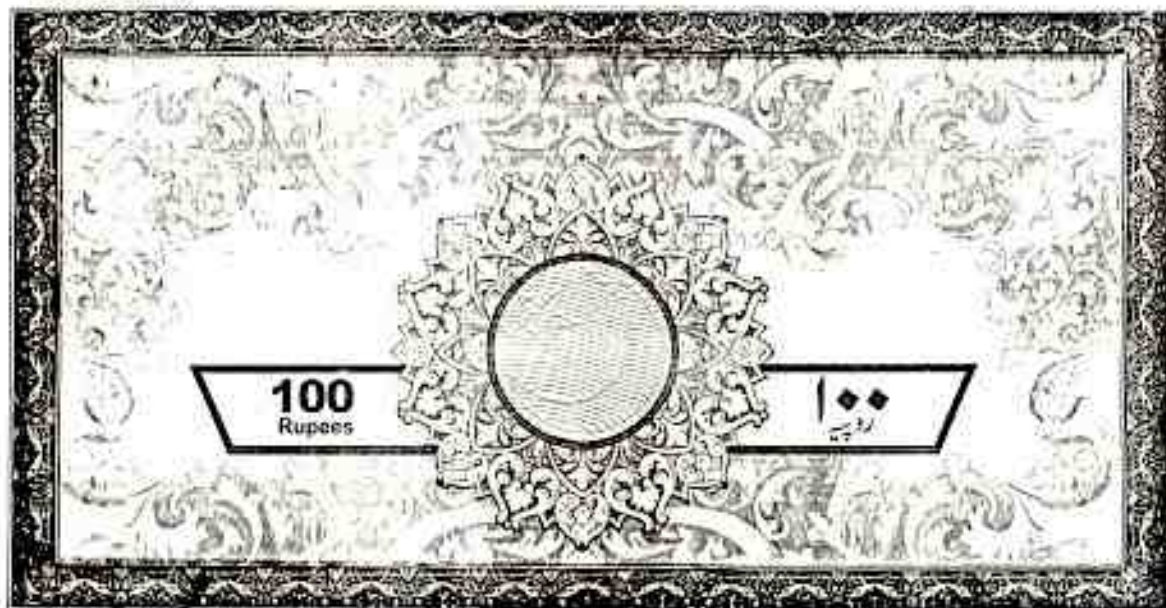


Name: Khalid Qayyum Goldwani  
 Designation: Proprietor  
 M/S: S.K. Fraders Trading Corporation

WITNES SUPPLIER



Name: Farrukh Khattak  
 Designation: Manager  
 M/S: S.K. Fraders Trading Corporation.



SYED ZAKIR HUSSAIN STAMP VENDOR

License No. 177, Stamp No. 1, Plot # 43/4 Q-2 Ikon Apartment, PECHS Block-6 Near Jheel Park Karachi.

15 DEC 2014

ISSUED WITH SERIAL NO. 100

THROUGH WITH ADDRESS

BY VALUE

STAMP VENDOR'S SIGNATURE

This Stamp Paper is not valid for Service and Fees of any person.

## CONTRACT AGREEMENT

This agreement is made on \_\_\_\_\_ between the Medical Superintendent, Sindh Govt. Lyari General Hospital, Karachi, (herein after called the purchaser) of the part one and M/s Jaf & Co, Plot # 43/4 Q-2 Ikon Apartment, PECHS Block-6 Near Jheel Park Karachi, - Pakistan, (herein after called the suppliers) of the other part.

Where the purchaser is desirous that certain good should be provided by supplies and whereas the suppliers has agree to provide the rate which has accepted by the purchaser for the following goods (herein after the contract price).

Item #	NOMENCULTURE / PRODUCT NAME	Rate Approved	Unit / Pack	Manufact / Country
1	2	3	4	5
25	Typhidot Immunochromatography devices	133.30	P/Device (30 P/Pkt)	(CTK)
30	Glass slides China	115.00	P/Pkt	(China)
31	Test Tubes 12 x 75 mm	285.00	P/Box	(China)
32	Test Tubes 12 x 100 mm	330.00	P/Box	(China)
33	Test Tubes 18 x 150 mm	1,110.00	P/Box	(China)
35	Yellow Tips	0.3	P/No	
36	Blue Tips	0.65	P/No	
38	Sample Tubes for auto analyzer (Merck)	1,260.00	P/Bag (500 Pes)	(Merck)
41	Cover slips 16x16 mm	1,170.00	P/Pkt	(Cito)
42	ESR pipettes (Westergreen)	5,250.00	P/200Pkt	(Westergreen)
44	ICT devices for M P	145.30	P/No (Device) 50 (30/No)	

The delivery period will commence from the date of acceptance of the contract by the bidder.

The service charge at the rate of 0.25% will be paid by the contractor on the amount of contract awarded by the Medical Superintendent, Sindh Govt. Lyari General Hospital, Karachi.

Now this agreement witnesses as follows:

- In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the terms and conditions of tender enquiry referred to.



2. Following documents shall be form and be read and construed as part of this agreement, viz:

- > Contract agreement.
- > Price schedule

3. In consideration of the payment to be made by the purchaser to the supply as herein after mentioned, the supplier hereby covenants with the purchase to provide the goods and services and the remedying of the defects herein, the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.

4. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.

In witness where of the parties there to have caused the agreement in accordance with their respective hands and seals, the month and the year first above written.

PURCHASER



(DR. ABDUL AZIZ SOOMRO)  
MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSPITAL  
MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSPITAL  
KARACHI.

WITNESS PURCHASER



SINDH GOVT. LYARI GENERAL HOSPITAL  
KARACHI.

**Deputy Medical Superintendent**  
Sindh Govt. Lyari General Hospital  
Karachi.

SUPLIER



Name: \_\_\_\_\_  
Designation: Proprietor  
M/S: Jaf & Co.

WITNES SUPPLIER



Name: \_\_\_\_\_  
Designation: \_\_\_\_\_  
M/S: Jaf & Co.



## SYED ZAKIR HUSSAIN STAMP VENDOR

License No. 138 SHOP No. 1, PLOT # 21  
NUBAHAR, GULBAHAR, KARACHI

10 DEC 2014

Stamp No. 95113  
 ISSUED WITH ADDRESS .....  
 THROUGH WITH ADDRESS .....  
 PURPOSE .....  
 VALUERS (ATTACHED) .....  
 STAMP VENDOR'S SIGNATURE .....  
 This Stamp Paper is not valid for Divorce and Faraaz Wala cases

M. Javed  
 Add: 4103/HC  
**CONTRACT AGREEMENT**

This agreement is made on 25<sup>th</sup> Oct 2014 between the Medical Superintendent, Sindh Govt. Lyari General Hospital, Karachi. (herein after called the purchaser) of the part one and M/s Shamim & Co. 13-Humair Bulding Humosji Street, Gari Khata, M.A. Jinnah Road, Karachi – Pakistan. (herein after called the suppliers) of the other part.

Where the purchaser is desirous that certain good should be provided by supplies and whereas the suppliers has agree to provide the rate which has accepted by the purchaser for the following goods (herein after the contract price).

Item #	NOMENCALTURE / PRODUCT NAME	Rate Approved	Unit / Pack	Manufact / Country
1	2	3	4	5
10	Methanol 2.5 litre bottles (Merck/BDH)	2,769.00	P/2.5 Ltr	(Merck)
37	Sample cups for auto analyzer (Merck)	7,692.00	P/1000 Pcs	(Merck)
39	Reaction Rotors for auto analyser (Merck)	21,492.00	P/Unit	(Vital Scientific)
46	HbA IC (Merck)	33,076.00	P/100 Test	(Merck)
47	Calibration of HbA IC (Merck)	24,307.00	P/2ml	(Merck)
48	Control of HbAIC (Merck)	10,461.00	P/ml	(Merck)

The delivery period will commence from the date of acceptance of the contract by the bidder.

The service charge at the rate of 0.25% will be paid by the contractor on the amount of contract awarded by the Medical Superintendent, Sindh Govt. Lyari General Hospital, Karachi.

Now this agreement witnesses as follows:

- In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the terms and conditions of tender enquiry referred to.
- Following documents shall be form and be read and construed as part of this agreement, viz:

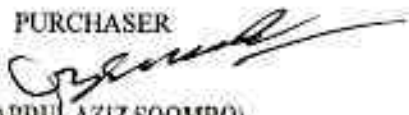
- Contract agreement.
- Price schedule



3. In consideration of the payment to be made by the purchaser to the supply as herein after mentioned, the supplier hereby covenants with the purchase to provide the goods and services and the remedying of the defects herein, the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.
4. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.

In witness where of the parties there to have caused the agreement in accordance with their respective hands and seals, the month and the year first above written.

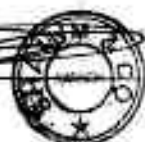
PURCHASER



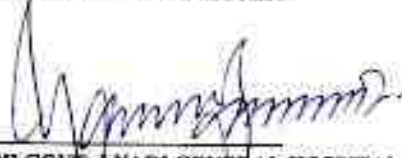
(DR. ABDUL AZIZ SOOMRO)  
 MEDICAL SUPERINTENDENT  
 SINDH GOVT. LYARI GENERAL HOSPITAL  
 MEDICAL SUPERINTENDENT.  
 SINDH GOVT. LYARI GENERAL HOSPITAL  
 KARACHI.

SUPLIER

Name: \_\_\_\_\_  
 Designation: Proprietor  
 M/S: Shamim & Co.



WITNESS PURCHASER



SINDH GOVT. LYARI GENERAL HOSPITAL  
 KARACHI.  
 Deputy Medical Superintendent  
 Sindh Govt. Lyari General Hospital  
 Karachi.

WITNES SUPPLIER

Name: Shahid Ullah  
 Designation: Proprietor  
 M/S: Shamim & Co.







3. In consideration of the payment to be made by the purchaser to the supply as herein after mentioned, the supplier hereby covenants with the purchase to provide the goods and services and the remedying of the defects herein, the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.
4. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.

In witness where of the parties there to have caused the agreement in accordance with their respective hands and seals, the month and the year first above written.

**PURCHASER**



(DR. ABDUL AZIZ SOOMRO)  
 MEDICAL SUPERINTENDENT  
 SINDH GOVT. LYARI GENERAL HOSPITAL  
 MEDICAL SUPERINTENDENT.  
 SINDH GOVT. LYARI GENERAL HOSPITAL  
 KARACHI.

**SUPLIER**

~~Popular International~~  


**Director**

Name: Sagil Billoo  
 Designation: Proprietor  
 M/S: Popular International(Pvt.) Ltd.

**WITNESS PURCHASER**



SINDH GOVT. LYARI GENERAL HOSPITAL  
 KARACHI.  
 Deputy Medical Superintendent  
 Sindh Govt. Lyari General Hospital  
 Karachi

**WITNESS SUPPLIER**



Name: Muhammad Anwar  
 Designation: Branch Manager  
 M/S: Popular International(Pvt.) Ltd.






The service charge at the rate of 0.25% will be paid by the contractor on the amount of contract awarded by the Medical Superintendent, Sindh Govt. Lyari General Hospital, Karachi.

Now this agreement witnesses as follows:

1. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the terms and conditions of tender enquiry referred to.
  2. Following documents shall be form and be read and construed as part of this agreement, viz:
    - > Contract agreement.
    - > Price schedule
  3. In consideration of the payment to be made by the purchaser to the supply as herein after mentioned, the supplier hereby covenants with the purchase to provide the goods and services and the remedying of the defects herein, the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.
  4. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.
- In witness where of the parties there to have caused the agreement in accordance with their respective hands and seals, the month and the year first above written.


PURCHASER

  
(DR. ABDULAZIZ SOOMRO)  
MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSPITAL  
MEDICAL SUPERINTENDENT.  
SINDH GOVT. LYARI GENERAL HOSPITAL  
KARACHI.


SUPPLIER

OPULENT INTERNATIONAL  
  
Name: Iqbal Bittoo Partner  
Designation: Proprietor  
M/S: Opulent International

WITNESS PURCHASER

  
SINDH GOVT. LYARI GENERAL HOSPITAL  
KARACHI  
Deputy Medical Superintendent  
Sindh Govt. Lyari General Hospital  
Karachi.

WITNES SUPPLIER

  
Name: TASLEEM AHMED  
Designation: P.A to Partner  
M/S: Opulent International





the remedying of the defects herein, the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.

4. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.

In witness where of the parties there to have caused the agreement in accordance with their respective hands and seals, the month and the year first above written.

PURCHASER



(DR. ABDUL AZIZ SOOMRO)  
MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSPITAL  
MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSPITAL  
KARACHI.

SUPPLIER

Name: Dilbad  
Designation: Proprietor  
M/S: Uni - Med Traders.

WITNESS PURCHASER



SINDH GOVT. LYARI GENERAL HOSPITAL  
KARACHI  
Deputy Medical Superintendent  
Sindh Govt. Lyari General Hospital  
Karachi.

WITNES SUPPLIER

Name: LUISA MIR  
Designation: \_\_\_\_\_  
M/S: Uni - Med Traders.



# 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. Sindh Govt. Lyari General Hosp. Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Diet items.
- 4) TENDER NUMBER 2014-15
- 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE 11,250,000
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30-06-2015
- 10) TENDER OPENED ON (DATE & TIME) 25-10-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD 4 (Four)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 3 (Three)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two
- 14) BID EVALUATION REPORT  
(Enclose a copy) Submitted.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Pak Medicines Supplier  
M/s. Khan Traders
- 16) CONTRACT AWARD PRICE \_\_\_\_\_
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID):  
1<sup>st</sup>) M/s. Pak Medicines Supplier  
2<sup>nd</sup>) M/s. Khan Traders
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- |   |                                     |
|---|-------------------------------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____      | <input type="checkbox"/>            |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____      | <input checked="" type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____                | <input type="checkbox"/>            |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/>            |

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 Medical Superintendent

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

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

21) ADVERTISEMENT :

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

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

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

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

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
----------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

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

**OFFICE OF THE MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI**

NO. MS/LGHK/(ACCOUNTY)-3091/93-

DATED 02/01/2015

To,

M/S. Pak Medicine Supplier,  
Madina Medicine Market,  
Shop No.23-A, 1<sup>st</sup> Floor, Bunder View Building,  
North Napier, Off M.A Jinnah Road,  
Karachi.

Subject:- **TENDER FOR DIET 2014-15 APPROVAL OF.**

Reference:- Your Tender dated 25-10-2014, regarding for supply of Diet.

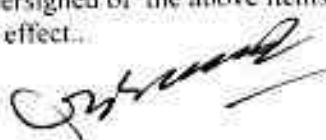
The rates submitted by you in the above noted Tender the following items during 2014-15 are hereby approved and accepted by the purchase committee of this hospital being a lowest.

S.NO	NAME OF ITEMS	QUANTITY	APPROVED RATES
1	Atta (Wheat)	Per Kg	25-00
3	Dall Mong	Per Kg	70-00
4	Dall Massor	Per Kg	60-00
5	Dall Mash	Per Kg	60-00
6	Rice (Basmati)	Per Kg	70-00
7	Rice (Erri)	Per Kg	30-00
8	Ghee (Local Brand)	Per Kg	120-00
9	Fish	Per Kg	180-00
10	Beaf (Without Bones)	Per Kg	239-00
11	Chicken	Per Kg	190-00
12	Meat Goat	Per Kg	350-00
13	Bread DAWN/HARRY's	Per Kg	45-00
14	Butter (Blue Band)	Per Kg	200-00
15	Milk (Buffalow)	Per Kg	55-00
16	Milk Powder (Sample)	Per Kg	300-00
17	Sugar	Per Kg	48-00
18	Eggs	Per Doz	60-00
19	Tea (Best Quality)	P/ 500 gm	70-00
20	Banana	Per Doz	30-00
21	Orange	Per Doz	30-00
22	Mitha	Per Doz	30-00
23	Apple	Per Kg	40-00
24	Mango	Per Kg	30-00



S.NO	NAME OF ITEMS	QUANTITY	APPROVED RATES
25	Potatoes	Per Kg	15-00
26	Tomatoes	Per Kg	15-00
27	Bhindi	Per Kg	25-00
28	Bringal (Bengan)	Per Kg	15-00
29	Turi	Per Kg	20-00
30	Matter (Pees)	Per Kg	25-00
31	Loki	Per Kg	15-00
33	Palak	Per Kg	15-00
34	Onion	Per Kg	20-00
35	Lassan (Garlic)	Per Kg	80-00
36	Adrak	Per Kg	80-00
39	Hari Methi	Per Kg	20-00
40	Shaljum	Per Kg	15-00
42	Dhanya (Dry) (Sample)	Per Kg	110-00
43	Haldi	Per Kg	140-00
44	Salt	Per Kg	06-00
45	Black Paper	P/ 250 gm	140-00
46	Zeera (White/Black)	P/ 250 gm	90-00
48	Illaichi (Big/Small)	P/ 250 gm	180-00
49	Garam Masala (Mix) (Sample)	P/ 250 gm	80-00
50	Briyani Masala(National/Shan)	P/Pkt.	45-00
51	Quorma Masala(National/Shan)	P/Pkt.	45-00
52	Almond Gree	P/ 250 gm	90-00
53	Pista Gree	P/ 250 gm	240-00
54	Muraba Ashrafi	P/ Packet	40-00
55	Zarda Colour	P/ 250 gm	80-00
56	Cooking Oil (Habib/Soya Supreme)	P/Kg	125-00

You are therefore directed that if agreed contract agreement to the undersigned of the above items at the rates duly approved during the financial year 2014-15 with immediate effect..

  
**(DR. ABDUL AZIZ SOOMRO)**  
 MEDICAL SUPERINTENDENT  
 SINDH GOVT. LYARI GENERAL HOSP. KARACHI

Copy forwarded for information to:-

1. The Accountant General Sindh, Karachi.
2. The R.M.O. General-II, L.G.H, Karachi.
3. The Dietician, L.G.H. Karachi.

  
 MEDICAL SUPERINTENDENT  
 SINDH GOVT. LYARI GENERAL HOSP. KARACHI

**OFFICE OF THE MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI**

NO. MS/LGHK/(ACCOUNTY)-3088/90-

DATED 7/11/2015

To,

M/S. Khan Traders,  
L-357, Korangi NO.4,  
Karachi.

Subject:- **TENDER FOR DIET 2014-15 APPROVAL OF.**

Reference:- Your Tender dated 25-10-2014, regarding for supply of Diet.

The rates submitted by you in the above noted Tender the following items during 2014-15 are hereby approved and accepted by the purchase committee of this hospital being a lowest.

S.NO	NAME OF ITEMS	QUANTITY	APPROVED RATES
2	Dall Channa	Per Kg	59-00
32	Gobi	Per Kg	19-00
37	Hari Mirch	Per Kg	48-00
38	Hara Dhanya.	Per Kg	48-00
41	Red Chilies.	Per Kg	189-00
45	Black Paper	P/ 250 gm	140-00
46	Zeera (White/Black)	P/ 250 gm	90-00
47	Dalchini.	P/250 gm	99-00
53	Pista Gree	P/ 250 gm	240-00
55	Zarda Colour	P/ 250 gm	80-00

You are therefore directed that if agreed contract agreement to the undersigned of the above items at the rates duly approved during the financial year 2014-15 with immediate effect..



(DR. ABDUL AZIZ SOOMRO)  
MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSP: KARACHI

Copy forwarded for information to:-

1. The Accountant General Sindh, Karachi.
2. The R.M.O. General-I], L.G.H, Karachi.
3. The Dietician, L.G.H. Karachi.

MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSP: KARACHI





23	Apple	Per Kg	40.00
24	Mango	Per Kg	30.00
25	Potatoes	Per Kg	15.00
26	Tomatoes	Per Kg	15.00
27	Bhindi	Per Kg	25.00
28	Bringal (Bengan)	Per Kg	15.00
29	Turi	Per Kg	20.00
30	Matter (Pees)	Per Kg	25.00
31	Loki	Per Kg	15.00
33	Palak	Per Kg	15.00
34	Onion	Per Kg	20.00
35	Lassan (Garlic)	Per Kg	80.00
36	Adrak	Per Kg	80.00
39	Hari Methi	Per Kg	20.00
40	Shaljum	Per Kg	15.00
42	Dhanya (Dry) (Sample)	Per Kg	110.00
43	Haldi	Per Kg	140.00
44	Salt	Per Kg	6.00
45	Black Paper	P/250 g	140.00
46	Zeera (White/Black)	P/250 g	90.00
48	Illaichi (Big/Small)	P/250 g	180.00
49	Garam Masala (Mix) (Sample)	P/250 g	80.00
50	Briyani Masala (National/Shan)	P/ Packet	45.00
51	Quorma Masala (National/Shan)	P/ Packet	45.00
52	Almond Gree	P/250 g	90.00
53	Pista Gree	P/250 g	240.00
54	Muraba Ashrafi	P/ Packet	40.00
55	Zarda Colour	P/250 g	80.00
56	Cooking Oil (Habib/Soya Supreme)	P/Kg	125.00

The delivery period will commence from the date of acceptance of the contract by the bidder.

The service charge at the rate of 0.25% will be paid by the contractor on the amount of contract awarded by the Medical Superintendent, Sindh Govt. Lyari General Hospital, Karachi.

Now this agreement witnesses as follows:

1. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the terms and conditions of tender enquiry referred to.
2. Following documents shall be form and be read and construed as part of this agreement, viz:
  - Contract agreement.
  - Price schedule
3. In consideration of the payment to be made by the purchaser to the supply as herein after mentioned, the supplier hereby covenants with the purchase to provide the goods and services and the remedying of the defects herein, the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.



4. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.

In witness where of the parties there to have caused the agreement in accordance with their respective hands and seals, the month and the year first above written.

PURCHASER



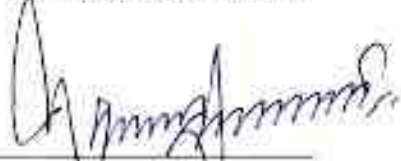
(DR. ABDUL AZIZ SOOMRO)  
MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSPITAL  
MEDICAL SUPERINTENDENT.  
SINDH GOVT. LYARI GENERAL HOSPITAL  
KARACHI.

SUPLIER

Name: MIRZA JAWAD GILL  
Designation: Proprietor  
M/S: Pak Medicine Supplier



WITNESS PURCHASER



SINDH GOVT. LYARI GENERAL HOSPITAL  
KARACHI  
Deputy Medical Superintendent  
Sindh Govt. Lyari General Hospital  
Karachi.

WITNES SUPPLIER

Name: JAFARI  
Designation: MANAGER  
M/S: Pak Medicine Supplier





**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. Sindh Govt. Lyari General Hospital, Karachi
  - 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
  - 3) TITLE OF CONTRACT \_\_\_\_\_
  - 4) TENDER NUMBER OTHER Misc
  - 5) BRIEF DESCRIPTION OF CONTRACT 2014-15
  - 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
  - 7) TENDER ESTIMATED VALUE 577,500
  - 8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_
  - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30-06-2015
  - 10) TENDER OPENED ON (DATE & TIME) 25-10-2014
  - 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 05 Nos
  - 12) NUMBER OF BIDS RECEIVED 03 Nos
  - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS \_\_\_\_\_
  - 14) BID EVALUATION REPORT (Enclose a copy) Submitted
  - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER (1) M/s Khan Traders  
Dr. M/s AL-Razzak Traders
  - 16) CONTRACT AWARD PRICE \_\_\_\_\_
  - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) \_\_\_\_\_
- 18) METHOD OF PROCUREMENT USED: - (Tick one)

- |   |                                     |
|---|-------------------------------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____      | <input type="checkbox"/>            |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____      | <input checked="" type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____                | <input type="checkbox"/>            |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/>            |

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

*(Signature)*  
**(DR. ABDUL AZIZ SOONRO)**  
MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSPITAL  
KARACHI

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT *Medical Superintendent*

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

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

21) ADVERTISEMENT :

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

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

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

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

22) NATURE OF CONTRACT

Domestic	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
----------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

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



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

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

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

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

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

Yes	---
No	---

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

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

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

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

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

Yes	---
No	---

Signature & Official Stamp of  
Authorized Officer

*J. Ahmad*  
(DR. ABU) MEDICAL OFFICER IN CHARGE  
SINDH GOVT. GENERAL HOSPITAL  
KARACHI

**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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**OFFICE OF THE MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI**

NO. MS/LGHK/(ACCOUNT)- 3103/05

DATED 2/11/2015

To,

M/S. Khan Traders,  
L-357, Korangi NO.4,  
Karachi.

Subject:- **TENDER FOR OTHER MISC; 2014-15 APPROVAL OF.**

Reference:- Your Tender dated 25-10-2014, regarding for supply of Other Misc.

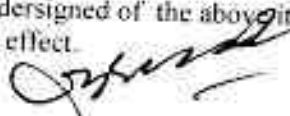
The rates submitted by you in the above noted Tender the following items during 2014-15 are hereby approved and accepted by the purchase committee of this hospital being a lowest.

S.NO	NAME OF ITEMS	QUANTITY	APPROVED RATES
01	Soap Lifebouy (Lever Brother)	Per No.	26-00
04	Soap Washing (Nylon 101,990,707,Sufi)	Per No.	13-00
05	Soda Washing (Sindh Alkliz/101)	Per Kg	46-00
06	Powder Cleaner(Vim)	Per Kg	64-00
21	Basket Date size 18" x 22"	Per No	144-00
22	Bucket size (Medium & Large) Best quality	Per No	189-00
23	Spray Pump	Per No	84-00
27	Washing Powder/loose/Kg	Per Kg	59-00
<b><u>ELECTRIC ITEMS:</u></b>			
1	Bulb Electric Clear 60 watts (Philips/Silver/Combh)	Per No	18-00
2	Bulb Electric Clear 100 watts (Philips/Silver/Combh)	Per No	19-00
3	Bulb Electric Clear 200 watts (Philips/Silver/Combh)	Per No	34-00
4	Bulb Mercury 160 watts, 2 pini, (Philips)	Per No	229-00
5	Element for Sterlizer (Kettle 2000 watts)	Per No	389-00
6	Holder Bulb Metal (Brass)	Per No	34-00
8	Plug Shue 3 pin 5 amp (P.P.I.)	Per No	42-00
9	Plug Shue 3 pin 15 amp (P.P.I.)	Per No	44-00
12	Socket 3 pin 15 amp (P.I.I.)	Per No	18-00
13	Plug Round for Sterlizer	Per No	22-00
14	Plug Flat for Sterlizer	Per No	24-00
16	Switch with Socket combined 15 amp (P.P.I.)	Per No	64-00
17	Tubil Light Rod 2' long 20 watts (Hitachi/Philips)	Per No	99-00



18	Tub Light Rod 4' long 40 watts (Hitachi/Philips)	Per No	114-00
19	T.L. Choke 20 watts, (Hitachi/Philips)	Per No	139-00
20	T.L. Choke 40 watts, (Hitachi/Philips)	Per No	140-00
21	T.L. Starter 40 watts, (Philips/China)	Per No	18-00
22	T.L. Starter 20 watts, (Philips/China)	Per No	22-00
23	T.L. Patti Fitting 4' long with choke & Starter	Per No	239-00
24	T.L. Patti Fitting 2' long with choke & Starter	Per No	239-00
25	Electric Wire	Per Meter	22-00
<b>MISC. ITEMS:</b>			
1	Brush Painting 3" Double (Universal)	Per No	210-00
2	Brush Painting 4" Double	Per No	220-00
3	Brush Writing No.6,8,10,12 & 20 (3 each) for Painting/Writing	Per No	69-00
4	Bulb for Torch China	Per No	17-00
5	Bulb for head light	Per No	289-00
6	Cell Battery large (Three Star)	Per No	34-00
7	Thread Reel NO.40 White (as per sample)	Per No	8-00
8	Rope size 1/2" Cotton	Per No	89-00
9	Rubber Pipe 1/2" , 1", per	Per No	27-00
10	White Choons per 40Kg Bag	Per No	374-00
11	Oil Paint (Branded)	Per No	1200-00
12	Distimber	Per No	990-00
13	Capacitor for Fan.	Per No	46-00
15	Torch for Two Cell	Per No	89-00
16	Torch for Three Cell	Per No	109-00
17	Mortin Mosquito Quill	Per No	44-00
18	Plastic Drums with Cork capacity 100 liter water	Per No	1696-00
19	Wiper size (Medium & Large)	Per No	169-00
20	Pencil Cell per Nos.	Per No	15-00

You are therefore directed that if agreed contract agreement to the undersigned of the above items at the rates duly approved during the financial year 2014-15 with immediate effect.

  
(DR. ABDUL AZIZ SOOMRO)  
MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSP: KARACHI

Copy forwarded for information to:-

1. The Accountant General Sindh, Karachi
2. The R.M.O. General-11, L.G.H, Karachi.
3. The Store Keeper General, L.G.H, Karachi.

✓  
MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSP: KARACHI

**OFFICE OF THE MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI**

DATED 02/01/2015

NO. MS/LGHK/(ACCOUNT)- 3097/99

To,

M/S. Al-Razzak Traders  
Opp. Sindh Govt. Lyari Gen. Hospital  
Tannery Road, Lyari Karachi.

Subject:- **TENDER FOR OTHER MISC: 2014-15 APPROVAL OF.**

Reference:- Your Tender dated 25-10-2014, regarding for supply of Other Misc.

The rates submitted by you in the above noted Tender the following items during 2014-15 are hereby approved and accepted by the purchase committee of this hospital being a lowest.

S.NO	NAME OF ITEMS	QUANTITY	APPROVED RATES
1	Scap Lifebouy	Per No	26-00
2	Soap Lux 95gm	Per No	30-60
3	Suffi Soap (Bar)	Per Kg	32-40
7	Powder Cleaning (loose) K.g.	Per Kg	76-00
8	Broom Gova 1Kg (Thik Stick) of 1000gm	Per Kg	40-00
9	Broom Gova Kg (Thik Stick)	Per Kg	30-60
10	Broom Soft 1/4 Kg (Best Quality)	Per 1/4 Kg	34-00
11	Bleaching Powder (Adamjee/Sitara) P/Kg.	Per Kg	39-00
12	Blue Washing (Big Bird Robin) Original 450 gm,Pkt,Rack & Chol	Per 450gm	98-00
13	Phenyl Liquid Concentrate 456 or 500ml (Carolin Enterpris/Welcome/Finis/Martin)	Per 500ml	88-00
14	Phenyl Liquid loose/liter	Per ltr	39-60
15	Coopex Oil Spray Per Litter Finis / Wellcome	Per ltr	130-00
16	Coopex Powder P/Kg.	Per Kg	110-00
17	Sutli (jute) for Chindi	Per Kg	90-00
18	Sooter Kg	Per kg	130-00
19	Mope Cotton with Wooden Handle 4'long	Per No	130-00
20	Oil Kerosin Per Litter , Sealed	Per ltr	119-00
24	Bleach liquid	Per ltr	19-00
25	Hydro-Chloric-Acid	Per ltr	21-00
26	Surf Pwoder 1000 Gm Pkt ( Lever Brother)	Per kg	245-00
28	Sulphuric Acid (Kala Tail for Washing Cloth) Per lits.	Per ltr	170-00



**ELECTRIC ITEMS:**

7	Plug Shue 2 pin 5 amp (P.P.I.)	Per No	20-00
10	Socket 2 pin 5 amp (P.I.I.)	Per No	35-00
11	Socket 3 pin 5 amp (P.I.I.)	Per No	40-00
15	Switch Piyono (P.P.I.)	Per No	40-00

**MISC. ITEMS:**

14	Main Switch Grips	Per No	250-00
----	-------------------	--------	--------

You are therefore directed that if agreed contract agreement to the undersigned of the above items at the rates duly approved during the financial year 2014-15 with immediate effect.

  
(DR. ABDUL AZIZ SOOMRO)  
MEDICAL SUPERINTENDENT

SINDH GOVT. LYARI GENERAL HOSP: KARACHI

Copy forwarded for information to:-

1. The Accountant General Sindh, Karachi.
2. The R.M.O. General-II, L.G.H, Karachi.
3. The Store Keeper General, L.G.H. Karachi.

  
MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSP: KARACHI





### ELECTRIC ITEMS

01	Bulb Electric Clear 60 Watts (Philips/Silver)	Per No	18-00
02	Bulb Electric Clear 100 Watts (Philips/Silver)	Per No	19-00
03	Bulb Electric Clear 200 Watts (Philips/Silver)	Per No	34-00
04	Bulb Mercury 160 Watts, 2 pini, (Philips)	Per No	229-00
05	Element for Sterilizer (Kettle 2000 watts)	Per No	389-00
06	Holder Bulb Metal (Brass)	Per No	34-00
08	Plug Shue 3 pin 5 amp (P.P.I)	Per No	42-00
09	Plug Shue 3 pin 15 amp (P.P.I)	Per No	44-00
12	Socket 3 pin 15 amp (P.I.I)	Per No	18-00
13	Plug Round for Sterilizer	Per No	22-00
14	Plug Flat for Sterilizer	Per No	24-00
16	Switch with Socket combined 15 amp (P.P.I)	Per No	64-00
17	Tub light Rod 2' long 20 watts (Hitachi / Philips)	Per No	99-00
18	Tub Light Rod 4' long 40 watts (Hitachi / Philips)	Per No	114-00
19	T.L. Choke 20 watts, (Hitachi / Philips)	Per No	139-00
20	T.L Choke 40 watts, (Hitachi / Philips)	Per No	140-00
21	T.L Starter 40 watts, (Philips, China)	Per No	18-00
22	T.L Starter 20 watts, (Philips, China)	Per No	22-00
23	T.L Patti Fitting 4' long with choke & Starter	Per No	239-00
24	T.L Patti Fitting 2' long with choke & Starter	Per No	239-00
25	Electric Wire P/Coil	Per No	22-00

### MISC ITEMS

01	Brush Painting 3" Double (Universal)	Per No	210-00
02	Brush Painting 3" Double	Per No	220-00
03	Brush Writing No. 6,8,10,12&20 (3 each) for painting / Writing	Per No	69-00
04	Bulb for Torch China	Per No	17-00
05	Bulb for head light	Per No	289-00
06	Cell Battery large (Three Star)	Per No	34-00
07	Threat Reel No. 40 White (as per sample)	Per No	8-00
08	Rope Size 1/2" Cotton	Per No	89-00
09	Rubber Pipe 1/2", 1" Per	Per No	27-00



10	White Choonna Per 40Kg Bag	Per No	374-00
11	Oil Paint (Branded)	Per No	1200-00
12	Distemper	Per No	990-00
13	Capacitor for Fan.	Per No	46-00
15	Torch for Two Cell	Per No	89-00
16	Torch for Three Cell	Per No	109-00
17	Mortine Mosquito Quill	Per No	44-00
18	Plastic Drums with Cork capacity 100 liter water	Per No	1696-00
19	Wiper size (Medium & Large)	Per No	169-00
20	Pencil Cell per Nos	Per No	15-00

The delivery period will commence from the date of acceptance of the contract by the bidder.

The service charges at the rate of 0.25% will be paid by the contractor on the amount of contract awarded by the Medical Superintendent, Sindh Government Lyari General Hospital Karachi.

**NOW THIS AGREEMENT WITNESSES AS FOLLOW:**

1. In this agreement words & expression shall have the same meaning as are respectively assigned to them in the terms and conditions of tender enquiry referred to.
2. Following documents shall be form and be read and construed as part of this agreement, viz:
  - Contract agreement
  - Price Schedule
3. In consideration of the payment to be made by the purchaser to the supply as herein after mentioned, the supplier hereby covenants with the purchase to provide
4. The purchaser hereby covenants to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.

In witnesses whereof the parties thereto have caused the agreement in accordance with their respective hands and seals, the month and the year first above written.

PURCHASER

(DR. ABDULAZIZ SOOMRO)

MEDICAL SUPERINTENDANT  
Sindh Government Lyari General Hospital  
Karachi

WITNESS PURCHASER

Sindh Government Lyari General Hospital  
deputy Medical Superintendent  
Lyari Karachi  
3 Page Karachi

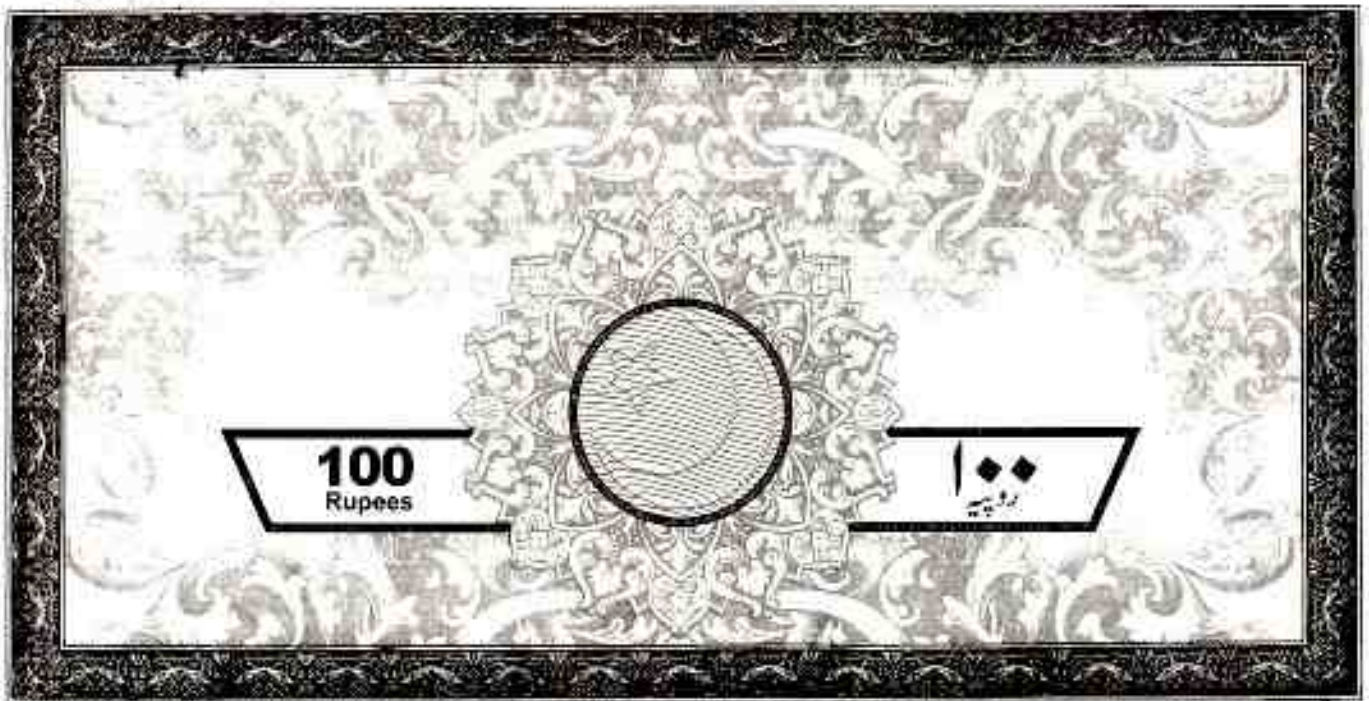
SUPPLIER

Name: Haylan  
Designation: Proprietor  
KHAN TRADERS

WITNESS SUPPLIER

Name: Zeeshan  
Designation: Assistant  
KHAN TRADERS





**S. R. HAJARI Stamp Vendor**

Licence No. 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

S.No. 064343 Date: \_\_\_\_\_  
 ISSUED TO WITH ADDRESS \_\_\_\_\_  
 THROUGH WITH ADDRESS \_\_\_\_\_  
 PURPOSE \_\_\_\_\_  
 VALUE RS \_\_\_\_\_

17 DEC 2014



**CONTRACT AGREEMENT**

This agreement is made on \_\_\_\_\_ 2014 between the Medical Superintendent Sindh Govt. Lyari General Hospital, Karachi (hereinafter called the purchaser) of the part one and M/s// Al-Razzaq Traders, Opp Sindh Govt. Lyari General Hospital Lyari, (hereinafter called the suppliers) of the other part.

There the purchaser is desirous that certain good should be provided by supplies and whereas the suppliers has agree to provide the rate which has accepted by the purchaser for the following goods (hereinafter the contract price)

Item #	NOMENCALTURE/PRODUCT NAME	RATE APPROVED	UNIT/PACK
1	Soap Lifebouy (Lever brothers)	26-00	PER PACK
2	Soap Lux 95 gm (Lever brothers)	30-60	PER PACK
3	Sufi Soap (Bar)	32-40	PER PACK
4	Powder Cleaning (Loose) K.G	76-00	PER KG
5	Broom Gova 1 Kg (thick stick) of 1000gm	40-00	PER KG
6	Brown Soft ¼ Kg (Thick Stick)	30-60	PER PACK
7	Brown Soft ¼ Kg (Best Quality)	34-00	PER PACK
8	Bleaching Powder (Adamjee/Sitara) P/Kg	39-00	PER KG
9	Blue Washing (Big Bird Robin) Original 450gm Pkt, Rack & Chol	98-00	PER PACK
10	Phenyl Liquid Concentrate 456 or 500ml (Carolin Enterpris/Welcome/Finis/Martin)	88-00	PER LITRE
11	Phenyl Liquid Loose / liter	39-60	PER LITRE
12	Coopex Oil Spray Per litter Finis/Wellcome	130-00P/Lit	PER LITER
13	Coopex Powder P/Kg	110-00	PER KG
14	Suti(Jute) for Chindi	90-00	PER PACK
15	Sooter Kg	130-00	PER KG
16	Mope Cotton with Wooden handle 4' long	130-00	PER PACK
17	Oil kerosine per litter Sealed	119-00	PER LITRE



18	Bleach Liquid (per 10 lit Aajamjee/Sitara)	19-00	PER LITRE
19	Hydro Chloric Acid Per 10 Litre	21-00 P/LIT	PER LITRE
20	Surf Powder 1000 Gm PKT (Lever Brothers)	245-00	PER KG
21	Sulphuric Acid (Kala Tail for washing Cloth) per liter	170-00	PER LITRE

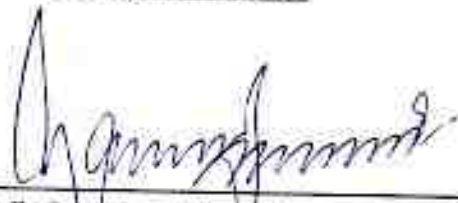

The delivery period will commence from the date of acceptance of the contract by the bidder.  
The service charge at the rate of 0.25% will be paid by the contractor on the amount of contract awarded by the Medical Superintendent, Sindh Govt. Lyari General Hospital, Karachi.

Now this agreement witnesses as follows:

- In this agreement words and expression shall have the same meaning as are respectively assigned to them in the terms and conditions of tender enquiry referred to.
- Following documents shall be form and be read and construed as part of this agreement, VIZ:
  - Contract agreement.
  - Price schedule
- In consideration of the payment to be made by the purchaser to the supply as herein after mentioned, the supplier hereby covenants with the purchase to provide the goods and services and the remedying of the defects herein, the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.
- The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and service and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.

In witness whereof the parties there to have caused the agreement in accordance with their respective hands and seals, the month and the year first above written.

<p><b>PURCHASER</b></p>  <p>(DR. AZIZ SOOMRO) MEDICAL SUPERINTENDENT SINDH GOVT. LYARI GENERAL HOSPITAL KARACHI</p>		<p><b>SUPPLIER</b></p>  <p>Name: _____ Designation Proprietor Al-Razzaq Traders Tandery Road Behar Color Lyari Karachi</p>
--	---	---

<p><b>Witness Purchaser</b></p>  <p>Sindh Govt. Lyari General Hospital Karachi Deputy Medical Superintendent</p>	<p><b>Witness Supplier</b></p>  <p>Name: _____ Designation: Proprietor M/S. Al-Razzaq Traders</p>
---	--

**ATTESTED**



MUHAMMAD YAQOUB  
ADVOCATE & NOTARY PUBLIC  
Sindh Govt. Lyari Karachi Pakistan

\*Original\*



**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. Sindh Govt. Lyari General Hospital Karachi
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Uniform and Linen
- 4) TENDER NUMBER 3014-15
- 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE 1,732,500
- 8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30-06-2015
- 10) TENDER OPENED ON (DATE & TIME) 25-10-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 05 Nos.
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS \_\_\_\_\_
- 14) BID EVALUATION REPORT (Enclose a copy) Submitted
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Khan Traders  
M/s. AL-Razzak Traders
- 16) CONTRACT AWARD PRICE \_\_\_\_\_
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) \_\_\_\_\_

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- 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

*[Handwritten Signature]*

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT *Medical Superintendent*

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

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

21) ADVERTISEMENT :

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

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

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

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

22) NATURE OF CONTRACT

Domestic	<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"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

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



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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of  
Authorized Officer

*(Signature)*  
(DR. ABUL AZIZ SOOMRO)  
MEDICAL SUPERVISOR  
SINDH GOVT. GENERAL HOSPITAL  
KARACHI

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**OFFICE OF THE MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI**

NO. MS/LGHK/(ACCOUNT)-3094/96-

DATED 2/11/2015

To:

M/S. Khan Traders,  
L-357, Korangi NO.4,  
Karachi.

Subject:- **TENDER FOR OTHER UNIFORM & LIVERIES; 2014-15 APPROVAL OF.**

Reference:- Your Tender dated 25-10-2014, regarding for supply of Uniform Liveries.

The rates submitted by you in the above noted Tender the following items during 2014-15 are hereby approved and accepted by the purchase committee of this hospital being a lowest.

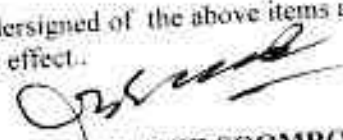
S.NO	NAME OF ITEMS	QUANTITY	APPROVED RATES
1	Un-Bleached Long Cloth width 60" 20 x 20-60 x 60 (Best Quality)	Per Meter	89-00
3	Hospital Blanket size 92" x 60" with Monogram of L.G.H. Wollen Best Quality	Per No	1140-00
4	Hospital Bed Sheets	Per No	199-00
5	Bath Towel white size 48" x 18" (as per sample)	Per No	129-00
6	Mackintosh Sheeting (Pakistani) (Best Quality) as per sample	Per Meter	199-00
7	Pillow Rubber Foam (Diamond/Master)	Per No	249-00
8	Patient Bushirt Stripped Cloth (as per sample)	Per No	249-00
9	Patient Pajama Stripped Cloth (as per sample)	Per No	249-00
10	Patient Kurta Female Stripped Cloth (as per sample)	Per No	249-00
11	Ghagra Stripped Cloth (as per sample)	Per No	244-00
12	Cap for S.G. with monogram of L.G.H. As per sample	Per No	144-00




13	Leather Belt with monogram of L.G.H. (as per sample)	Per No	249-00
14	Shoulder Bedge with monogram of L.G.H. (as per sample)	Per Set	149-00
15	Wistel with rope	Per No	149-00
16	Long Shoes for 12	Per Pair	790-00
17	Mattress Foam for Baby Chart size (Diamond/Master) (as per sample)	Per No	874-00
18	Drill Cloth (as per sample)	Per Meter	189-00
19	Mattress Cover Rexine Cloth size 6 1/2 x 3" x 4" (Pak) Best Quality	Per No	1140-00
20	Pillow Cover Rexine Cloth (Pakistani) Best Quality	Per No	190-00
21	Coat (White) Drill Cloth (as per Quality)	Per No	774-00
22	Mattress Cover Rexine Cloth for Stretcher (Pak) Best Quality	Per No	990-00
23	Mattress Foam for Stretcher size 6 1/2 x 18" x 2" (Diamond/Master) with rexine cover Best Quality	Per No	990-00
25	Uniform for Ayas Shalwar & Kameez White Popline (as per sample)	Per Pair	199-00
26	Uniform for Ward Boy (White) Paint & Bushecoat, Drill Cloth (as per sample)	Per Pair	799-00
27	Uniform for Ward Boy Shalwar & Kameez (as per sample)	Per Pair	799-00
28	Uniform for Sweeper (Navy Blue) Drill Cloth/ Maleshia	Per Pair	799-00
29	Uniform for Chowkidar Pent & Shirt (as per sample)	Per Pair	799-00

30	Uniform for Chowkidar Shalwar & Kamiz (as per sample)	Per Pair	799-00
31	Uniform for Sweeper (Hindu) Sari, Patticoat & Blouse (as per sample)	Per Pair	749-00
32	Uniform for Sweeper (Christian) Shalwar, Kameez & Dupatta (Sky Blu) Poplin (as per sample)	Per Pair	799-00
33	Uniform for Sweeper Shalwar & Kameez	Par Pair	799-00
<b>STICHING ITEMS</b>			
1	Stiching of patient Bushirt (as per sample)	Per No	149-00
2	Stiching of Patient Pajama (as per sample)	Per No	149-00
3	Stiching of Patient Kurta Female (as per sample)	Per No	149-00
4	Stiching of Patient Ghagra (as per sample)	Per No	149-00
1-A	Gray Cloth Wedth 100"-249 cm 35 x 35-76x56	Per No	249-00

You are therefore directed that if agreed contract agreement to the undersigned of the above items at the rates duly approved during the financial year 2014-15 with immediate effect.

  
(DR. ABDUL AZIZ SOOMRO)  
MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSP. KARACHI

- Copy forwarded for information to:-
1. The Accountant General Sindh, Karachi.
  2. The R.M.O. General-II, L.G.H, Karachi.
  3. The Store Keeper General, L.G.H. Karachi.

  
MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSP. KARACHI



OFFICE OF THE MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI

DATED 2/11/2015

NO. MS/LGHK(ACCOUNTY)-3100/02

To: M/S. Al-Razzak Traders  
Opp. Sindh Govt. Lyari Gen. Hospital  
Tannery Road, Lyari Karachi.

Subject:- TENDER FOR OTHER UNIFORM & LIVERIES; 2014-15 APPROVAL OF

Reference:- Your Tender dated 25-10-2014, regarding for supply of Uniform Liveries.

The rates submitted by you in the above noted Tender the following items during 2014-15 are hereby approved and accepted by the purchase committee of this hospital being a lowest.

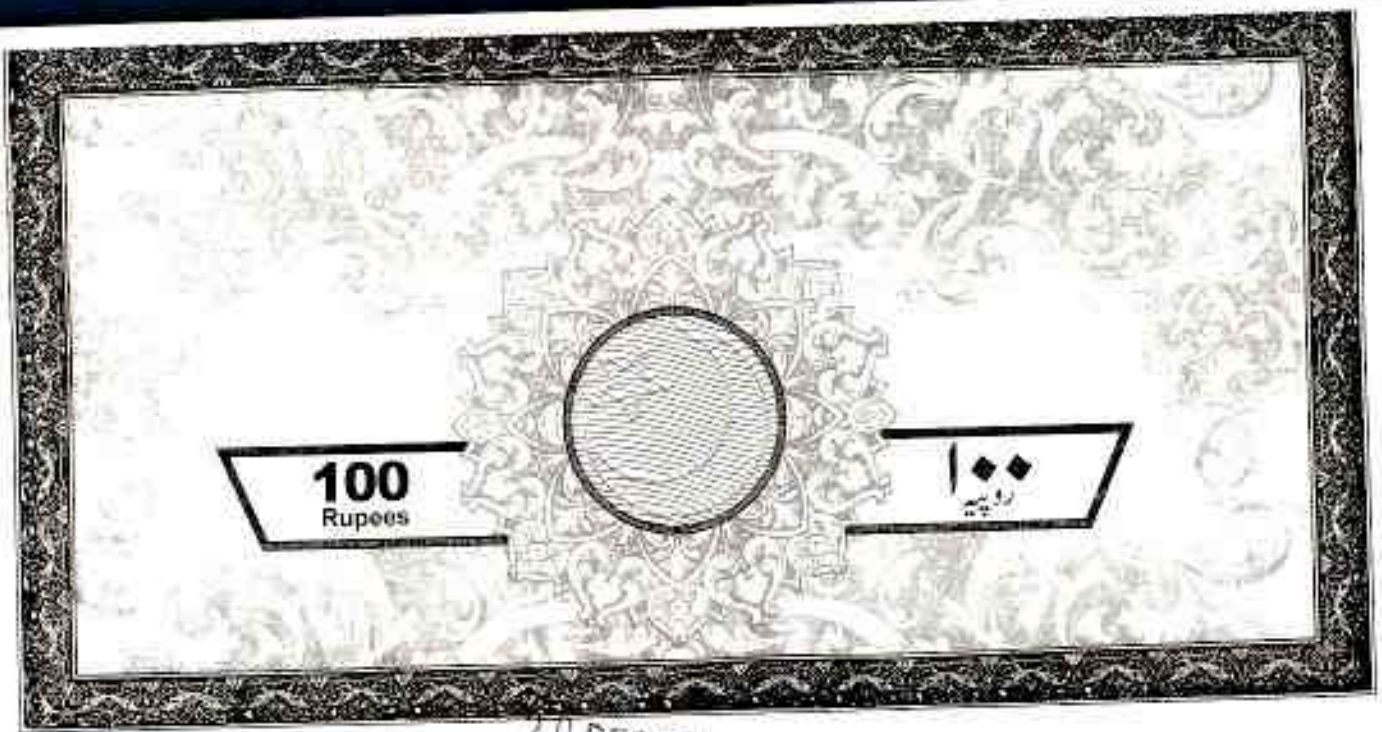
S.NO	NAME OF ITEMS	QUANTITY	APPROVED RATES
2	Mattress Foam 6 1/2" x 3" x 4" (Diamond A-One/Master Molty)	Per No	4995-00
24	Pillow Cotton	Per No	290-00

You are therefore directed that if agreed contract agreement to the undersigned of the above items at the rates duly approved during the financial year 2014-15 with immediate effect.

  
(DR. ABDUL AZIZ SOOMRO)  
MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSP: KARACHI

- Copy forwarded for information to:-
1. The Accountant General Sindh, Karachi.
  2. The R.M.O. General-II, L.G.H, Karachi.
  3. The Store Keeper General, L.G.H, Karachi.

MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSP: KARACHI



29 DEC 2014

100762

MC

## CONTRACT AGREEMENT

This agreement is made on \_\_\_\_\_ between the Medical Superintendent, Sindh Government Lyari General Hospital Karachi, (herein after called the purchaser) of the part one and M/s Khan Traders L-356, L-357, Korangi No. 4, Karachi No. 31, Karachi Pakistan. (hereinafter called the suppliers) of the other part.

Where the purchaser is desirous that certain good should be provided by supplies and whereas the suppliers has agree to provide the rate which has accepted by the purchaser for the following Uniform & Liveries Items (hereinafter the contract price)

S#	Name of Items	Quantity	Approved Rates
01	Un-Bleached Long Cloth width 60" 20x20-60x60 (Best Quality)	Per Meter	89-00
03	Hospital Blanket size 92" x 60" with Monogram of L.G.H. Wollen Best Quality	Per No	1140-00
04	Hospital Bed Sheets	Per No	199-00
05	Bath Towel white size 48" x 18" (as per sample)	Per No	129-00
06	Mackintosh Sheeting (Pakistani) (Best Quality) as per sample	Per Meter	199-00
07	Pillow Rubber Foam (Diamond / Master)	Per No	249-00
08	Patient Bushirt Stripped Cloth (as per sample)	Per No	249-00
09	Patient Pajama Stripped Cloth (as per sample)	Per No	249-00
10	Patient Kurta Female Stripped Cloth (as per sample)	Per No	249-00
11	Ghagra Stripped Cloth (as per sample)	Per No	244-00
12	Cap for S.G with monogram of L.G.H. (as per sample)	Per No	144-00



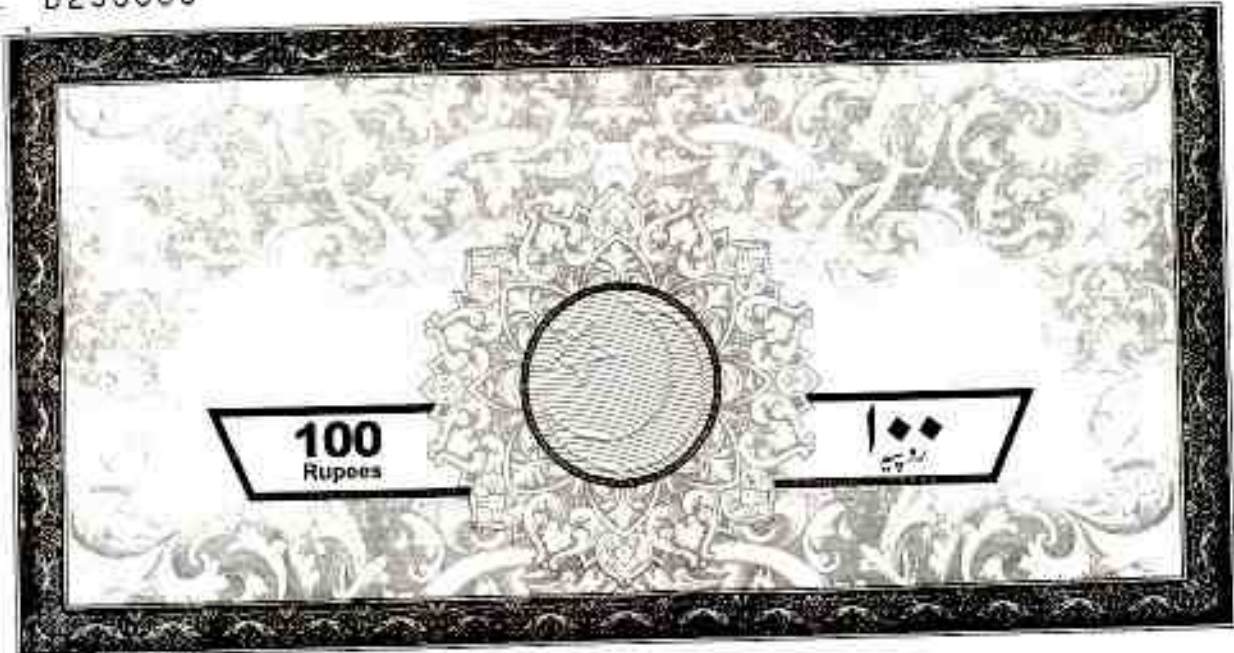
13	Leather Belt with monogram of L.G.H (as per sample)	Per No	249-00
14	Shoulder Badge with monogram of L.G.H (as per sample)	Per Set	149-00
15	Wistel with rope (as per sample)	Per No	149-00
16	Long Shoes for 12	Per Pair	90-00
17	Mattress Foam for Baby Coat size (Diamond / Master) (as per sample)	Per No	874-00
18	Drill Cloth (as per sample)	Per Meter	189-00
19	Mattress Cover Rexine Cloth size 6 1 / 2x3" x4" (Pak) Best Quality	Per No	1140-00
20	Pillow Cover Rexine Cloth (Pakistani) Best Quality	Per No	190-00
21	Coat (White) Drill Cloth (as per Quality)	Per No	774-00
22	Mattress Cover Rexene Cloth for Stretcher (Pak) Best Quality	Per No	990-00
23	Mattress Foam for Stretcher size 6 1/2x 18" x 2" (Diamond / Master) with rexine cover Best Quality	Per No	990-00
25	Uniform for Ayas Shalwar & Kameez White Popline (as per sample)	Per No	199-00
26	Uniform for Ward Boy (White) Paint & Bushcoat, Drill Cloth (as per sample)	Per Pair	799-00
27	Uniform for ward boy Shalwar & Kameez (as per sample)	Per Pair	799-00
28	Uniform for Sweeper (Navy Blue) Drill Cloth / Maleshi as per sample	Per Pair	799-00
29	Uniform for Chowkidar Pent & Shirt (as per sample)	Per Pair	799-00
30	Uniform for Chowkidar Shalwar & Kamiz (as per sample)	Per Pair	799-00
31	Uniform for Sweeper (Hindu) Sari, Patticoat & Blause (as per sample)	Per Pair	749-00
32	Uniform for Sweeper (Christian) Shalwar Kameez & Dupatta (Sky Blue) Poplin (as per sample)	Per Pair	799-00
33	Uniform for Sweeper Shalwar & Kameez	Per Pair	799-00
<b>STITCHING ITEMS</b>			
1	Stiching of Patient (as per sample)	Per No	149-00
2	Stiching of Patient Pajama (as per sample)	Per No	149-00
3	Stiching of Patient Kurta Female (as per sample)	Per No	149-00
4	Stiching of Patient Ghagra (as per sample)	Per No	149-00
1-A	Gray Cloth Width 100" – 249 cm 35x35-76x56	Per No	249-00

The delivery period will commence from the date of acceptance of the contract by the bidder.

The service charges at the rate of 0.25% will be paid by the contractor on the amount of contract awarded by the Medical Superintendent, Sindh Government Lyari General Hospital Karachi.







**AL RAZZAQ Stamp**  
 Stamp No. 100, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100  
 S.No. 064340  
 ISSUED TO  
**SEEMA KHAN**  
 L. No. 1801 Advocate

17 DEC 2014



### CONTRACT AGREEMENT

This agreement is made on \_\_\_\_\_ 2014 between the Medical Superintendent Sindh Govt. Lyari General Hospital, Karachi (hereinafter called the purchaser) of the part one and M/s// Al-Razzaq Traders, Opp Sindh Govt. Lyari General Hospital Lyari, (hereinafter called the suppliers) of the other part.

There the purchaser is desirous that certain good should be provided by supplies and whereas the suppliers has agree to provide the rate which has accepted by the purchaser for the following goods (hereinafter the contract price)

Item #	NOMENCULTURE/PRODUCT NAME	RATE APPROVED	UNIT/PACK
1	Mattress Foam 6 1/2" x 3" x 4" (Diamond A-One/Master Molty)	4995-00	PER PACK
2	Pillow Cotton	290-00	PER PACK

The delivery period will commence from the date of acceptance of the contract by the bidder. The service charge at the rate of 0.25% will be paid by the contractor on the amount of contract awarded by the Medical Superintendent, Sindh Govt. Lyari General Hospital, Karachi.

Now this agreement witnesses as follows:

1. In this agreement words and expression shall have the same meaning as are respectively assigned to them in the terms and conditions of tender enquiry referred to.
2. Following documents shall be form and be read and construed as part of this agreement, VIZ:
  - Contract agreement.
  - Price schedule


**Al RAZZAQ Traders**  
 Tenders Road Behar Colony

Contd.... P/2

3. In consideration of the payment to be made by the purchaser to the supply as herein after mentioned, the supplier hereby covenants with the purchase to provide the goods and services and the remedying of the defects herein, the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.
4. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and service and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.

In witness whereof the parties there to have caused the agreement in accordance with their respective hands and seals, the month and the year first above written.

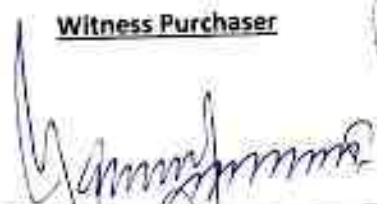
**PURCHASER**

  
 (DR. ABU AZIZ SOOMRO)  
 MEDICAL SUPERINTENDENT  
 SINDH GOVT. LYARI GENERAL HOSPITAL  
 KARACHI

**SUPPLIER**

  
 Name: \_\_\_\_\_  
 Designation: **Proprietor Al-Razzaq Traders**  
 Al-Razzaq Traders **Wadery Road Behar Colony**  
**Lyari-Karachi**

**Witness Purchaser**

  
 Sindh Govt. Lyari General Hospital  
**Deputy Medical Superintendent**  
 Sindh Govt. Lyari General Hospital  
 Karachi.



**Witness Supplier**

  
 Name: \_\_\_\_\_  
 Designation: **Proprietor Nour Medical Store**  
 M/S. **Nour Medical Store**

**Proprietor**

**ATTESTED**  
  
 MUHAMMAD YAQOOB  
 ADVOCATE & NOTARY PUBLIC  
 Lyari, Karachi.



# 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 / DEPT. Sindh Govt Jinnah General Hospital, Karachi
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Oxygen Gas
- 4) TENDER NUMBER 2014-15
- 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE 2625,000
- 8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30-06-2015
- 10) TENDER OPENED ON (DATE & TIME) 15-10-2014
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos
- 12) NUMBER OF BIDS RECEIVED 03 Nos
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS \_\_\_\_\_
- 14) BID EVALUATION REPORT (Enclose a copy) Submitted
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s. Zeeshan Traders
- 16) CONTRACT AWARD PRICE \_\_\_\_\_
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) 1. M/s. Zeeshan Traders

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE  Domestic/Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- 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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

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

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

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

22) NATURE OF CONTRACT

Domestic / Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

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



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

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

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

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

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

Yes	—
No	—

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

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

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

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

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

  
(DR. ABDUL AZIZ SOOMRO)  
MEDICAL SUPERVISOR  
SINDH GOVT. GEN. HOSPITAL  
KARACHI

**FOR OFFICE USE ONLY**

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OFFICE OF THE MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI.

NO. MS/LGHK/(ACCOUNT)- 3114/17-

KARACHI DATED 2/11/2015

To,  
M/S. Zeeshan Traders,  
M/304 Center Avenue.,  
S.I.T.E.,  
Karachi.

Subject:- TENDER FOR OXYGEN GAS 2014-15 APPROVAL OF.

Reference:- Your Tender dated 25-10-2014, regarding for supply of Oxygen Gases.


The rates submitted by you in the above noted Tender during 2014-15 are hereby approved and accepted by the purchase committee of this hospital being a lowest.

You are requested to please supply of the following items and submit your pre-receipt bill in triplicate to this office to arranging payment at an early date as per requirement by O.T. Incharge/RMO Incharge Store for the year 2014-15.

<u>S. NO.</u>	<u>NAME OF ITEMS.</u>	<u>APPROVED RATES.</u>
1	MEDICAL OXYGEN.	
	a) Cylinder of 6.80 Cu. M.	1915-00
	b) Cylinder of 1.42 Cu. M.	907-00
	c) Cylinder of 0.71 Cu. M.	605-00
2.	COMPRESSED AIR.	
	a) Cylinder of 6.80 Cu. M.	1956-00
	b) Cylinder of 1.42 Cu. M.	407-00
3.	NITROGEN.	
	a) Cylinder of 6.80 Cu. M.	8064-00
	b) Cylinder of 1.42 Cu. M.	6048-00
4.	NITROUS OXIDE	
	a) Cylinder of 16.200 Liters	31036-00
	b) Cylinder of 3.240 Liters	16608-00
5.	SALES TAX.	---
6.	COLLECTION & DELIVERY.	348-00



7.	CYLINDER SECURITY DEPOSIT OXYGEN, AIR & NITROGEN.	
	a) Cylinder of 6.80 Cu. M.	49392-00
	b) Cylinder of 1.42 Cu. M	17730-00
	NITROUS OXIDE	
	a) Cylinder of 16.200 Liters	35471-00
	b) Cylinder of 3.240 Liters	18839-00
9.	REPAIR/MAINTENANCE REPLACEMENT/VALVE	
	a) Oxygen, Nitrogen, Air	5317-00
	b) Nitrous Oxide	5317-00
10.	REPLACEMENT OF SPINDLE	
	a) Oxygen, Nitrogen, Air	1152-00
	b) Nitrous Oxide	1152-00
	c) Hydraulic Testing Chemically Washing	1152-00
	d) Hydraulic Testing Oxygen, Nitrogen, Air	2160-00
	e) Hydraulic Testing Nitrous Oxide	---
11.	DRYING MOISTURE	
	a) Nitrous Oxide	1256-00
	b) Painting	864-00
	c) Neck Ring	720-00

  
 MEDICAL SUPERINTENDENT  
 SINDH GOVT. LYARI GENERAL HOSP: KARACHI

Copy forwarded for information to:-

1. The Accountant General Sindh, Karachi.
2. The R.M.O. General-1, LGH, Karachi.
3. The Incharge O.Ts, L.G.H, Karachi.

  
 MEDICAL SUPERINTENDENT  
 SINDH GOVT. LYARI GENERAL HOSP: KARACHI





S. NO.	TYPE OF GAS CYLINDER	APPROX QUANTITY		RATE APPROVED	
		As per requirement			
7	CYLINDER SECURITY DEPOSIT				
	OXYGEN, AIR & NITROGEN	-do-	Rs.	49392	/=
	a) Cylinder upto 6.80 Cu. M.	-do-	Rs.	17730	/=
	b) Cylinder of 1.42 Cu. M.				
	NITROUS OXIDE	-do-	Rs.	35471	/=
	a) Cylinder of 16,200 Liters	-do-	Rs.	18839	/=
	b) Cylinder of 3,240 Liters				
8	REPLACEMENT COST OF CYLINDER				
	OXYGEN, AIR & NITROGEN	-do-	Rs.	-	
	a) Cylinder upto 6.80 Cu. M.	-do-	Rs.	-	
	b) Cylinder of 1.42 Cu. M.				
	NITROUS OXIDE	-do-	Rs.	-	
	a) Cylinder of 16,200 Liters	-do-	Rs.	-	
	b) Cylinder of 3,240 Liters				
9	REPAIR/MAINTENANCE				
	REPLACEMENT/VALVE				
	REPLACEMENT/VALVE	-do-	Rs.	5317	/=
	a) Oxygen, Nitrogen, Air	-do-	Rs.	5317	/=
	b) Nitrous Oxide			-	
10	REPLACEMENT OF SPINDLE				
	a) Oxygen, Nitrogen, Air	-do-	Rs.	1152	/=
	b) Nitrous Oxide	-do-	Rs.	1152	/=
	c) Hydraulic Testing Chemically Washing	-do-	Rs.	1152	/=
	d) Hydraulic Testing Oxygen, Nitrogen, Air	-do-	Rs.	2160	/=
	e) Hydraulic Testing Nitrous, Oxide	-do-	Rs.	-	
11	DRYING MOISTURE				
	a) Nitrous Oxide	-do-	Rs.	1256	/=
	b) Painting	-do-	Rs.	864	/=
	c) Neck Ring	-do-	Rs.	720	/=

The delivery period will commence from the date of acceptance of the contract by the bidder.

The service charge at the rate of 0.25% will be paid by the contractor on the amount of contract awarded by the Medical Superintendent, Sindh Govt. Lyari General Hospital, Karachi.

Now this agreement witnesses as follows:

1. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the terms and conditions of tender enquiry referred to.
2. Following documents shall be form and be read and construed as part of this agreement, viz:

- > Contract agreement.
- > Price schedule.

3. In consideration of the payment to be made by the purchaser to the supply as hd mentioned, the supplier hereby covenants with the purchase to provide the goods and

the remedying of the defects herein, the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.

4. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.

In witness where of the parties there to have caused the agreement in accordance with their respective hands and seals, the month and the year first above written.

PURCHASER



(DR. AZIZ SOOMRO)  
MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSPITAL  
MEDICAL SUPERINTENDENT.  
SINDH GOVT. LYARI GENERAL HOSPITAL  
KARACHI.

SUPPLIER

Name: Hassan  
Designation: Proprietor  
M/S: Zeeshan Traders.

WITNESS PURCHASER



SINDH GOVT. LYARI GENERAL HOSPITAL  
KARACHI.  
Deputy Medical Superintenden  
Sindh Govt. Lyari General Hospital  
Karachi.

WITNES SUPPLIER

Name: Zahid  
Designation: Manager  
M/S: Zeeshan Traders.



**SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI**  
**TECHNICAL EVALUATION CHECK LIST FOR TENDER OF YEAR 2014-2015**

Name of the Company M/S. S.K. TRADING CORPORATION (For Lab Items) Distributer/ Distributer / Importer.

S.NO	CRITERIA	REMARKS	
		YES	NO.
1	Tax Payee for last Three Years (Certificate)	---	No
2	Tender Receipt	Yes	---
3	Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable.	Yes	---
4	Copy of the Bid offer without showing the rates.	Yes	---
5	VIN Income Tax Certificate	Yes	---
6	Professional Tax Certificate	Yes	---
7	GST Registration Certificate (if applicable)	Yes	---
8	Bidder should submit a sealed letter from Bank that they can perform business of more / equal than <b>Rs. 50 million.</b>	Yes	---
9	Pharmaceuticals Co. profile duly filled/signed/stamped by the Manufacturer/Importer	Yes	---
10	Undertaking	Yes	---
11	Authority letter	Yes	---

  
 Deputy Commissioner (Sindh)  
 Member Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi

  
 Section Officer  
 Finance Department Govt. of Sindh  
 Member Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi

  
 Dr. Samiullah Noor  
 Deputy Medical Superintendent  
 Member Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi

  
 Prof. Dr. Badar Zubair  
 Head of Medicine  
 Sheikh Mujib-ur-Rahman Bhatto Medical College  
 Member Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi

  
 Dr. Asim Ahmed Sheikh  
 Chairman Additional Medical Superintendent (Admin)  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi

**SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI**  
**TECHNICAL EVALUATION CHECK LIST FOR TENDER OF YEAR 2014-2015**

Name of the Company M/S. POPULAR INTERNATIONAL (For Lab Items / Distributer), Distributer / Importer.

S.NO	CRITERIA	REMARKS	
		YES	NO.
1	Tax Payee for last Three Years (Certificate).	Yes	---
2	Tender Receipt.	Yes	---
3	Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable.	Yes	---
4	Copy of the Bid offer without showing the rates.	Yes	---
5	NTN / Income Tax Certificate.	Yes	---
6	Professional Tax Certificate.	Yes	---
7	GST Registration Certificate if applicable.	Yes	---
8	Bidder should submit a sealed letter from Bank that they can perform business of more / equal than <b>Rs. 50 million.</b>	Yes	---
9	Pharmaceuticals Co: profile duly filled/signed stamped by the Manufacturer/Importer	Yes	---
10	Under taking	Yes	---
11	Authority letter	Yes	---



REPRESENTATIVE  
 Deputy Commissioner (South)  
 Member / Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi



Mr. Habib ul Islam  
 Section Officer  
 Finance Department Govt. of Sindh  
 Member / Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi



Dr. Najmatullah Soomro  
 Deputy Medical Superintendent  
 Member / Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi



Prof. Dr. Badar Abbasi  
 Head of Medicine  
 Shaheed Mohtarma Benazir Bhutto Medical College  
 Member / Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi



Dr. Bashir Ahmed Shaikh  
 Chairman - Additional Medical Superintendent (Admin)  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi



**SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI**  
**TECHNICAL EVALUATION CHECK LIST FOR TENDER OF YEAR 2014-2015**

Name of the Company: M/S. SHAMIM & CO. (For Lab Items Distributer) Distributer / Importer.

S.NO	CRITERIA	REMARKS	
		YES	NO.
1.	Tax Payee for last Three Years (Certificate)	Yes	---
2.	Tender Receipt	Yes	---
3.	Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable.	Yes	---
4.	Copy of the Bid offer without showing the rates.	Yes	---
6.	NTN / Income Tax Certificate	Yes	---
7.	Professional Tax Certificate	Yes	---
9.	GST Registration Certificate if applicable	Yes	---
10.	Bidder should submit a sealed letter from Bank that they can perform business of more / equal than <b>RS. 50 million.</b>	Yes	---
11.	Pharmaceuticals Co- profile duly filled/signed/stamped by the Manufacturer/Importer	Yes	---
12.	Under taking	Yes	---
13.	Authority letter	Yes	---



REPRESENTATIVE  
 Deputy Commissioner (Sindh)  
 Member - Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi



Section Officer  
 Finance Department Govt. of Sindh  
 Member - Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi



Dr. Saadullah Siddiqui  
 Deputy Medical Superintendent  
 Member - Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi



Prof. Dr. Badar Abbas  
 Head of Medicine  
 Saheed Minallah Hamid Hamid Medical College  
 Member - Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi



Chairman - Additional Medical Superintendent (Admin)  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi

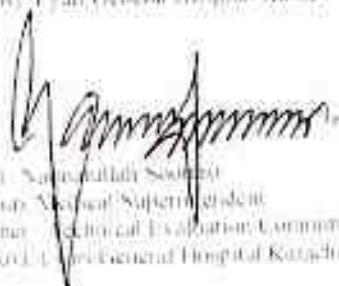
**SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI**  
**TECHNICAL EVALUATION CHECK LIST FOR TENDER OF YEAR 2014-2015**

Name of the Company M/S. JAFF & CO (For Lab Items Distributor) Distributor / Importer,

SNO	CRITERIA	REMARKS	
		YES	NO
1	Tax Payer for last Three Years (Certificate)	---	No
2	Tender Receipt	Yes	---
3	Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable	Yes	---
4	Copy of the Bid offer without showing the rates	Yes	---
5	NIN - Income Tax Certificate	Yes	---
6	Professional Tax Certificate	Yes	---
7	GST Registration Certificate if applicable	Yes	---
8	Bidder should submit a sealed letter from Bank that they can perform business of more equal than <b>Rs. 50 million.</b>	Yes	---
9	Pharmaceuticals Co. profile duly filled signed stamped by the Manufacturer/Importer	---	No
10	Undertaking	Yes	---
11	Authority letter	Yes	---

  
**RIZWAN NADEEM**  
 Deputy Commissioner (Soubhi)  
 Member Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi

  
**Habib ul Islam**  
 Section Officer  
 Finance Department Govt. of Sindh  
 Member Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi

  
**Dr. Saifullahi Soomro**  
 Deputy Medical Superintendent  
 Member Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi

  
**Prof. Dr. Aadar Abbas**  
 Head of Medicine  
 Nisource (Molhanna Branch) Bhatia Medical College  
 Member Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi

  
**DR. Far Ahmed Sheikh**  
 Chairman - Additional Medical Superintendent (Admin)  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi



**SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI**  
**TECHNICAL EVALUATION CHECK LIST FOR TENDER OF YEAR 2014-2015**

S.NO	CRITERIA	REMARKS	
		YES	NO
1	Tax Payee for last Three Years (Certificate)	Yes	---
2	Tender Receipt	Yes	---
3	Photocopy of Pay Order Demand Draft of Earnest money in which amount should not be readable	Yes	---
4	Copy of the Bid offer without showing the rates	Yes	---
5	NTN Income Tax Certificate	Yes	---
7	Professional Tax Certificate	---	No
9	GST Registration Certificate if applicable	Yes	---
10	Bidder should submit a sealed letter from Bank that they can perform business of more equal than <b>Rs. 50 million</b> .	Yes	---
11	Pharmaceuticals Co- profile duly filled signed stamped by the Manufacturer/Importer	Yes	---
12	Under taking	Yes	---
13	Authority letter	Yes	No

  
 REPRESENTATIVE  
 Deputy Commissioner (South)  
 Member Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi

  
 Section Officer  
 Finance Department Govt. of Sindh  
 Member Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi

  
 Dr. Naimullahi Soomro  
 Deputy Medical Superintendent  
 Member Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi

  
 Prof. Dr. Badar Abbas  
 Head of Medicine  
 Shaheed Mohtarma Benazir Bhutto Medical College  
 Member Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi

  
 MR. Basir Ahmed Shaikh  
 Chairman - Additional Medical Superintendent (Admin)  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi

**SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI**  
**TECHNICAL EVALUATION CHECK LIST FOR TENDER OF YEAR 2014-2015**

Name of the Company M/S. UNIMED TRADERS (If or Lab Items) (Distributor). Distributor / Importer.

S.NO	CRITERIA	REMARKS	
		YES	NO.
1	Tax Payee for last Three Years (Certificate)	Yes	---
2	Tender Receipt	Yes	---
3	Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable.	Yes	---
4	Copy of the Bid offer without showing the titles	Yes	---
6	N.T.N. Income Tax Certificate	Yes	---
7	Professional Tax Certificate	Yes	---
9	GST Registration Certificate if applicable	---	No
10	Bidder should submit a sealed letter from Bank that they can perform business of more / equal than <b>Rs. 50 million.</b>	Yes	---
11	Pharmaceuticals Co: profile duly filled/signed/stamped by the Manufacturer/Importer	---	No
12	Under taking	Yes	---
13	Authority letter	Yes	---



Deputy Commissioner (South)  
 Member - Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi



Section Officer  
 Finance Department Govt. of Sindh  
 Member - Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi



Deputy Medical Superintendent  
 Member - Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi



Head of Medicine  
 Shabeed Mohtarina Binazir Bhutto Medical College  
 Member - Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi



Chairman - Additional Medical Superintendent (Admin)  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi



**SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI**  
**TECHNICAL EVALUATION CHECK LIST FOR TENDER OF YEAR 2014-2015**

Name of the Company M/S. SHAMEEM TRADERS (DIET ITEMS)  
 (For manufacturer / Distributor) Distributor


S.NO	CRITERIA	REMARKS	
		YES	NO
1	Tax Payee for last Three Years (Certificate)	---	No
2	Tender Receipt	Yes	---
3	Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable	Yes	---
4	Copy of the Bid offer without showing the rates	Yes	---
5	NTN / Income Tax Certificate	Yes	---
6	Professional Tax Certificate	---	No
7	GST Registration Certificate (if applicable)	Yes	---
8	Under taking	Yes	---

  
 REPRESENTATIVE  
 Deputy Commissioner (South)  
 Member  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi

  
 HABIB UL ISLAM  
 Section Officer  
 Finance Department Govt. of Sindh  
 Member  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi

  
 Dr. Naqmatullah  
 Deputy Medical Superintendent  
 Member  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi

  
 Prof. Dr. Badar Abbasi  
 Head of Medicine  
 Shaheed Mohtarma Banazir Bhutto,  
 Medical College  
 Member  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi

  
 DR. BASIM AHMED SHAIKH  
 Chairman - Additional Medical Superintendent (Admin)  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi

**SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI**  
**TECHNICAL EVALUATION CHECK LIST FOR TENDER OF YEAR 2014-2015**

Name of the Company M/S. KHAN TRADERS (DIET ITEMS)  
 (For manufacturer /Distributor) **Distributor**

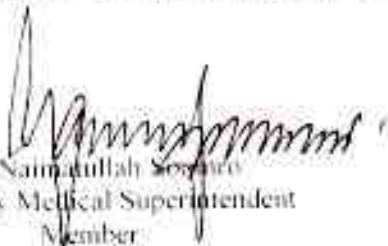
S.NO	CRITERIA	REMARKS	
		YES	NO
1	Tax Payee for last Three Years (Certificate)	Yes	---
2	Tender Receipt	Yes	---
3	Photocopy of Pay Order /Demand Draft of Earned money, if which amount should not be readable.	Yes	---
4	Copy of the Bid offer without showing the rates.	Yes	---
5	NTN /Income Tax Certificate.	Yes	---
6	Professional Tax Certificate.	Yes	---
7	GST Registration Certificate if applicable.	Yes	---
8	Under taking	Yes	---



REPRESENTATIVE  
 Deputy Commissioner (South)  
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 Sindh Govt. Lyari General Hospital Karachi



Habib ul Islam  
 Section Officer  
 Finance Department Govt. of Sindh  
 Member  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi



Dr. Naimatullah Soomro  
 Deputy Medical Superintendent  
 Member  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi



Prof. Dr. Badar Abbasi  
 Head of Medicine  
 Shaheed Mohtarma Benazir Bhutto,  
 Medical College  
 Member  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi



Dr. Bashir Ahmed Shaikh  
 Chairman / Additional Medical Superintendent (Adm)  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi



**SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI**  
**TECHNICAL EVALUATION CHECK LIST FOR TENDER OF YEAR 2014-2015**

Name of the Company M/S. PAK MEDICINE SUPPLIER (DIET ITEMS)  
 (If or manufacturer / Distributor) Distributor

S.NO	CRITERIA	REMARKS	
		YES	NO
1	Tax Payee for last Three Years (Certificate).	Yes	--
2	Tender Receipt.	Yes	--
3	Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable.	Yes	--
4	Copy of the Bid offer without showing the rates.	Yes	--
5	NTN / Income Tax Certificate.	Yes	--
6	Professional Tax Certificate.	Yes	--
7	GST Registration Certificate if applicable.	--	Na
8	Under taking	Yes	--

REPRESENTATIVE  
 Deputy Commissioner (South)  
 Member  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi

Habib ul Islam  
 Section Officer  
 Finance Department Govt. of Sindh  
 Member  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi

Dr. Nadeemullah Soomro  
 Deputy Medical Superintendent  
 Member  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi

Prof. Dr. Badar Abbasi  
 Head of Medicine  
 Shaheed Mohtarma Benazir Bhutto,  
 Medical College  
 Member  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi

Dr. Bashir Ahmed Shaikh  
 Chairman / Additional Medical Superintendent (Admin)  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi

**SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI**

**TECHNICAL EVALUATION CHECK LIST FOR TENDER OF YEAR 2014-2015**

Name of the Company M/S. KHAN TRADERS (OTHER MISC. ITEMS)  
(For manufacturer / Distributer) **Distributor**

S.NO	CRITERIA	REMARKS	
		YES	NO.
1	Tax Payee for last Three Years (Certificate).	Yes	---
2	Tender Receipt	Yes	---
3	Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable.	Yes	---
4	Copy of the Bid offer without showing the rates.	Yes	---
5	NTN/ Income Tax Certificate.	Yes	---
6	Professional Tax Certificate.	Yes	---
7	GST Registration Certificate if applicable.	Yes	---
8	Under taking	Yes	---



REPRESENTATIVE  
Deputy Commissioner (South)  
Member  
Technical Evaluation Committee  
Sindh Govt. Lyari General Hospital Karachi



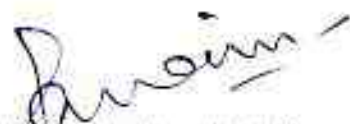
Habib ul Islam  
Section Officer  
Finance Department Govt. of Sindh  
Member  
Technical Evaluation Committee  
Sindh Govt. Lyari General Hospital Karachi



Dr. Naimullah Soomro  
Deputy Medical Superintendent  
Member  
Technical Evaluation Committee  
Sindh Govt. Lyari General Hospital Karachi



Prof. Dr. Badar Abbasi  
Head of Medicine  
Shaheed Mohtarma Benazir Bhutto,  
Medical College  
Member  
Technical Evaluation Committee  
Sindh Govt. Lyari General Hospital Karachi



DR. Bashir Ahmed Shaikh  
Chairman / Additional Medical Superintendent (Admin)  
Technical Evaluation Committee  
Sindh Govt. Lyari General Hospital Karachi



**SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI**  
**TECHNICAL EVALUATION CHECK LIST FOR TENDER OF YEAR 2014-2015**

Name of the Company M/S. SHAMEEM TRADERS (OTHER MISC ITEMS)  
 (For manufacturer / Distributer). **Distributer**

S.NO	CRITERIA	REMARKS	
		YES	NO
1	Tax Payee for last Three Years (Certificate)	---	No
2	Tender Receipt.	Yes	---
3	Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable.	Yes	---
4	Copy of the Bid offer without showing the rates.	Yes	---
5	NTN / Income Tax Certificate.	Yes	---
6	Professional Tax Certificate.	---	No
7	GST Registration Certificate if applicable.	Yes	---
8	Under taking.	Yes	---



REPRESENTATIVE  
 Deputy Commissioner (South)  
 Member  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi



Dr. Habib ul Islam  
 Section Officer  
 Finance Department Govt. of Sindh  
 Member  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi



Dr. Naimitullah Soomro  
 Deputy Medical Superintendent  
 Member  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi



Prof. Dr. Badar Abbasi  
 Head of Medicine  
 Shaheed Mohtarma Benazir Bhutto,  
 Medical College  
 Member  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi



Dr. Bashir Ahmed Shukh  
 Chairman / Additional Medical Superintendent (Admin)  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi

**SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI**  
**TECHNICAL EVALUATION CHECK LIST FOR TENDER OF YEAR 2014-2015**

Name of the Company M/S. AL-RAZZAQ TRADERS (OTHER MISC. ITEMS)

(For manufacturer / Distributer) **Distributor**

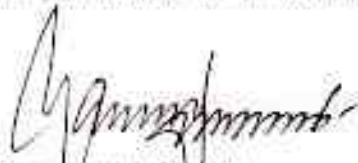
S.NO	CRITERIA	REMARKS	
		YES	NO
1	Tax Payee for last Three Years (Certificate).	Yes	---
2	Tender Receipt.	Yes	---
3	Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable.	Yes	---
4	Copy of the Bid offer without showing the rates.	Yes	---
5	N.T.N. Income Tax Certificate.	Yes	---
6	Professional Tax Certificate	---	No
7	GST Registration Certificate if applicable.	---	No
8	Under taking.	Yes	---



REPRESENTATIVE  
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 Sindh Govt. Lyari General Hospital Karachi



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 Section Officer  
 Finance Department Govt. of Sindh  
 Member  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi



Dr. Naimatullah Soomro  
 Deputy Medical Superintendent  
 Member  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi



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 Head of Medicine  
 Shaheed Mohtarma Benazir Bhutto  
 Medical College  
 Member  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi



Dr. Masud Ahmed Shaikh  
 Chairman - Additional Medical Superintendent (Admin)  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi



**SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI**  
**TECHNICAL EVALUATION CHECK LIST FOR TENDER OF YEAR 2014-2015**

Name of the Company M/S. KHAN TRADERS (UNIFORM & LIVERIES ITEMS)  
 (For manufacturer Distributer) **Distributor**

S.NO	CRITERIA	REMARKS	
		YES	NO
1	Tax Payee for last Three Years (Certificate)	Yes	---
2	Tender Receipt	Yes	---
3	Photocopy of Pay Order / Demand Draft of Largest money in which amount should not be readable.	Yes	---
4	Copy of the Bid offer without showing the rates.	Yes	---
5	NTN - Income Tax Certificate.	Yes	---
6	Professional Tax Certificate.	Yes	---
7	GST Registration Certificate if applicable.	Yes	---
8	Under taking		---



REPRESENTATIVE  
 Deputy Commissioner (South)  
 Member  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi



Mr. Habib ul Islam  
 Section Officer  
 Finance Department Govt. of Sindh  
 Member  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi



Dr. Naimullah Soomro  
 Deputy Medical Superintendent  
 Member  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi



Prof. Dr. Badar Abbasi  
 Head of Medicine  
 Shaheed Mohtarma Benazir Bhutto  
 Medical College  
 Member  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi



DR. Bashir Ahmed Shaikh  
 Chairman - Additional Medical Superintendent (Admin)  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi

**SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI**  
**TECHNICAL EVALUATION CHECK LIST FOR TENDER OF YEAR 2014-2015**

Name of the Company M/S. SHAMEEM TRADERS ( UNIFORM & LIVERIES, ITEMS)  
 (For manufacturer / Distributer). **Distributor**

S.NO	CRITERIA	REMARKS	
		YES	NO.
1	Tax Payee for last Three Years (Certificate).	—	No
2	Tender Receipt.	Yes	—
3	Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable.	Yes	—
4	Cops of the Bid offer without showing the rates.	Yes	—
5	NTN - Income Tax Certificate.	Yes	—
6	Professional Tax Certificate.	—	No
7	GST Registration Certificate if applicable.	Yes	—
8	Under taking.	Yes	—

  
 REPRESENTATIVE  
 Deputy Commissioner (South)  
 Member  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi

  
 Habib ul Islam  
 Section Officer  
 Finance Department Govt. of Sindh  
 Member  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi

  
 Dr. Nairatullah Solmiro  
 Deputy Medical Superintendent  
 Member  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi

  
 Prof. Dr. Badar Abbasi  
 Head of Medicine  
 Shaheed Mohtarma Benazir Bhutto,  
 Medical College  
 Member  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi

  
 DR. Ashir Ahmed Shukh  
 Chairman - Additional Medical Superintendent (Admin)  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi



**SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI**  
**TECHNICAL EVALUATION CHECK LIST FOR TENDER OF YEAR 2014-2015**

Name of the Company M/S. AL RAZZAQ TRADERS ( UNIFORM & LIVERIES ITEMS)  
 (For manufacturers Distributor) **Distributor**

S.NO	CRITERIA	REMARKS	
		YES	NO
1	Tax Payee for last Three Years (Certificate)	Yes	---
2	Tender Receipt	Yes	---
3	Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable	Yes	---
4	Copy of the Bid offer without showing the rates	Yes	---
5	NTN / Income Tax Certificate	Yes	---
6	Professional Tax Certificate	---	2
7	GSI Registration Certificate if applicable	---	2
8	Under taking	Yes	---

  
**REPRESENTATIVE**  
 Deputy Commissioner (South)  
 Member  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi

  
 Habib ul Islam  
 Section Officer  
 Finance Department Govt. of Sindh  
 Member  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi

  
 Dr. Nematullah Samro  
 Deputy Medical Superintendent  
 Member  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi

  
 Prof. Dr. Badar Abbasi  
 Head of Medicine  
 Shaheed Mohtarma Benazir Bhutto  
 Medical College  
 Member  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi

  
 DR. Bashir Ahmed Shaikh  
 Chairman - Additional Medical Superintendent (Admin)  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi

**SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI**  
**TECHNICAL EVALUATION CHECK LIST FOR TENDER OF YEAR 2014-2015**

Name of the Company M/S. BIOS (REPAIR MACHINERY / EQUIPMENT ITEMS)  
 (For manufacturer/ Distributer) Distributor

S.NO	CRITERIA	REMARKS	
		YES	NO
1	Tax Payee for last Three Years (Certificate)	---	No
2	Tender Receipt	Yes	---
3	Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable	Yes	---
4	Copy of the Bid offer without showing the rates	Yes	---
5	NTN / Income Tax Certificate	Yes	---
6	Professional Tax Certificate	---	No
7	GST Registration Certificate if applicable	Yes	---
8	Undertaking	---	No



REPRESENTATIVE  
 Deputy Commissioner (South)  
 Member  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi



Habib ul Islam  
 Section Officer  
 Finance Department Govt. of Sindh  
 Member  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi



Dr. Naveedullah Soomro  
 Deputy Medical Superintendent  
 Member  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi



Prof. Dr. Badar Abbasi  
 Head of Medicine  
 Shaheed Mohtarma Benazir Bhutto  
 Medical College  
 Member  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi



DR. Nur Ahmed Shaikh  
 Chairman - Additional Medical Superintendent (Admin)  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi



**SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI**  
**TECHNICAL EVALUATION CHECK LIST FOR TENDER OF YEAR 2014-2015**

Name of the Company M/S. LIFE ONE (REPAIR OF MACHINERY/ EQUIPMENT ITEMS)  
 (For manufacturer - Distributer): Distributer


S.NO	CRITERIA	REMARKS	
		YES	NO
1	Tax Payee for last Three Years (Certificate)	---	No
2	Tender Receipt	Yes	---
3	Photocopy of Pay Order - Demand Draft of Earnest money in which amount should not be readable	Yes	---
4	Copy of the Bid offer without showing the rates.	Yes	---
5	NTN / Income Tax Certificate.	Yes	---
6	Professional Tax Certificate	---	No
7	GST Registration Certificate if applicable.	Yes	---
8	Under taking	---	No

  
 REPRESENTATIVE  
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 Sindh Govt. Lyari General Hospital Karachi

  
 Habib ul Islam  
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 Dr. Ghisur Ahmed Shaikh  
 Chairman - Additional Medical Superintendent (Admin)  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi

**SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI**  
**TECHNICAL EVALUATION CHECK LIST FOR TENDER OF YEAR 2014-2015**

Name of the Company M/S. ZEESHAN TRADERS (OXYGEN GAS ITEMS)  
 (Or manufacturer Distributer) Distributor

S.NO	CRITERIA	REMARKS	
		YES	NO
1	Tax Payee for last Three Years (Certificate).	---	No
2	Tender Receipt	Yes	---
3	Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable.	Yes	---
4	Copy of the Bid offer without showing the rates.	Yes	---
5	NTN / Income Tax Certificate.	Yes	---
6	Professional Tax Certificate.	---	No
7	GST Registration Certificate if applicable.	---	No
8	Under taking	Yes	---



REPRESENTATIVE  
 Deputy Commissioner (South)  
 Member  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi




Mr. Habib ul Islam  
 Section Officer  
 Finance Department Govt. of Sindh  
 Member  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi



Dr. Naimullah Soomro  
 Deputy Medical Superintendent  
 Member  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi



Prof. Dr. Badar Abbasi  
 Head of Medicine  
 Shuhred Mohtarma Banazir Bhutto,  
 Medical College  
 Member  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi



Dr. Bashir Ahmed Shaikh  
 Chairman / Additional Medical Superintendent (Admin)  
 Technical Evaluation Committee  
 Sindh Govt. Lyari General Hospital Karachi



SINDHI GOVT LYARI GENERAL HOSPITAL, KARACHI

MEMORANDUM COUNT: 821/21

KARACHI DATED: 5/9/2014

To:   
 M/S. Zaidi Gas Plant  
 1-009-1st Floor  
 N.I.I.  
 Karachi.

Subject: TENDER FOR OXYGEN GAS 2013-14 APPROVAL OF.

Reference:- Your Tender dated 26-08-2013 regarding for supply of Oxygen Gases.

The rates submitted by you in the above noted Tender during 2013-14 are hereby approved and accepted by the purchase committee of this hospital being a lowest.

You are requested to please supply of the following items and submit your pre-receipt bill in triplicate to this office to arrange payment at an early date as per requirement by O.T. Incharge/DM's Incharge Store for the year 2013-14.

<u>S. NO.</u>	<u>NAME OF ITEMS</u>	<u>APPROVED RATES</u>
1	MEDICAL OXYGEN a) Cylinder of 6.80 Cu. M. b) Cylinder of 1.42 Cu. M. c) Cylinder of 0.71 Cu. M.	1266-00 756-00 504-00
2	COMPRESSED AIR a) Cylinder of 6.80 Cu. M. b) Cylinder of 1.42 Cu. M.	1670-00 339-00
3	NITROGEN a) Cylinder of 6.80 Cu. M. b) Cylinder of 1.42 Cu. M.	6720-00 8040-00
4	NITROUS OXIDE a) Cylinder of 0.200 litres b) Cylinder of 3.240 litres	25800-00 43840-00
5	SALES TAX	17%
6	COLLECTION & DELIVERY	290-00

  
 Medical Superintendent  
 Sindh Govt Lyari General Hospital  
 Karachi

CYLINDER SECURITY DEPOSIT  
OXYGEN, AIR & NITROGEN

100 cylinders of 1.12 Cu. M. 14725-00

NITROUS OXIDE

i) Cylinder of 16.200 Liters 29559-00

ii) Cylinder of 7.240 Liters 15099-00

9. REPAIR/MAINTENANCE

REPLACEMENT VALVE

a) Oxygen, Nitrogen, Air 4431-00

b) Nitrous Oxide 4431-00

10. REPLACEMENT OF SPINDLE

a) Oxygen, Nitrogen, Air 960-00

b) Nitrous Oxide 960-00

c) Hydraulic Testing Chemically Washing 960-00

d) Hydraulic Testing Oxygen, Nitrogen, Air 1800-00

e) Hydraulic Testing Nitrous Oxide --

11. DRYING MOISTURE

a) Nitrous Oxide 1047-00


b) Painting 720-00

c) Neck Ring 600-00

  
MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSP, KARACHI

Copy forwarded for information to:-

1. The Accountant General Sindh, Karachi.
2. The R.M.O. General-L.G.H. Karachi.
3. The Incharge O.Ts, L.G.H. Karachi.

  
MEDICAL SUPERINTENDENT  
SINDH GOVT. LYARI GENERAL HOSP, KARACHI



# Bid Evaluation Report

1. Name of Procuring Agency: Sindh Government Lyari General Hospital Karachi.
2. Tender Reference No: MS/LGHK/TENDER FOR CONSUMABLES LABORATORY ITEMS/ DIET ITEMS / OXYGEN GAS / UNIFORM & LIVERIES / OTHER MISC & REPAIR OF MACHINARY 2014-15
3. Tender Description/Name of work/item: Laboratory Items/ Diet Items / Oxygen Gas / Uniform & Liveries /Other Misc & Repair Of Machinery 2014-15
4. Method of Procurement: Through Open Competition ( Single Stage Two Envelope Procedure.
5. Tender Published: Newspaper Daily Dawn 22-09-2014, Daily Express Tribune, Daily Express & Ibrat 20-09-2014  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: 26 (Twenty Six Only).
7. Total Bids Received: 21 (TWENTY ONE ONLY).
8. Technical Bid Opening date: (if applicable) 13-10-2014 *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): 17 (SEVENTEEN ).
10. Bid(s) Rejected: 04 (FOUR).
11. Financial Bid Opening date: 25-10-2014

## **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>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1.	A	<b>Comperative Statement Attached</b>				
2.	B					
3.	C					
4.	D					

Mrs. Shabana Kausar Representative  
Deputy Commissioner (South)  
Member  
Technical Evaluation Committee  
Sindh Govt. Lyari Gen Hospital Khi

Mr. Habib ul Islam  
Section Officer  
Finance Department Govt. of Sindh  
Member  
Technical Evaluation Committee  
Sindh Govt. Lyari Gen Hospital Khi

Dr. Naimatullah Soomro  
Deputy Medical Superintendent  
Member  
Technical Evaluation Committee  
Sindh Govt. Lyari Gen Hospital Khi

Prof: Dr. Badar Abbasi  
Head of Medicine  
Shaheed Mohtarma Banazir Bhutto,  
Medical College  
Member  
Technical Evaluation Committee  
Sindh Govt. Lyari Gen Hospital Khi

Dr. Bashir Ahmed Shaikh  
Chairman - Additional Medical Superintendent (Admn)  
Technical Evaluation Committee  
Sindh Govt. Lyari Gen Hospital Khi

## SINDH GOVT LAYARI GENERAL HOSPITAL, KARACHI

COMPARATIVE STATEMENT SHOWING THE DIFFERENT RATES QUOTED BY THE REGISTERED CONTACTORS/ SUPPLIERS OF THIS HOSPITAL TENDER  
OPENED ON 13-10-2014, AND FINANCIAL BIDS OPENED ON 25-10-2014 BEFORE THE PURCHASE COMMITTEE OF THIS HOSPITAL FOR UNIFORM & LIVERIES

S.NO.	NAME OF ITEMS	M/S: SHAMEEM	M/S: AI-RAZZAQ TRADERS:	M/S: KHAN TRDERS		
1	Un-Bleached Long Cloth width 60" 20 x 20-60 x 60 (Best Quality)	99-00	157-00	89-00		
2	Mattress Foam 6 1/2" x 3" x 4" (Diamond A-One/Master Molty)	6450-00	4995-00	5000-00		
3	Hospital Blanket size 92" x 60" with Monogram of L.G.H. Wollen Best Quality	1250-00	1999-00	1140-00		
4	Hospital Bed Sheets	249-00	310-00	199-00		
5	Bath Towel white size 48" x 18" (as per sample)	199-00	257-00	129-00		
6	Mackintosh Sheeting (Pakistani) (Best Quality) as per sample	249-00	211-00	199-00		
7	Pillow Rubber Foam (Diamond/Master)	299-00	290-00	249-00		
8	Patient Bushirt Stripped Cloth (as per sample)	299-00	342-00	249-00		
9	Patient Pajama Stripped Cloth (as per sample)	299-00	342-00	249-00		
10	Patient Kurta Female Stripped Cloth (as per sample)	299-00	340-00	249-00		
11	Ghagra Stripped Cloth (as per sample)	299-00	306-00	244-00		
12	Cap for S.G. with monogram of L.G.H. (as per sample)	199-00	270-00	144-00		
13	Leather Belt with monogram of L.G.H. (as per sample)	299-00	510-00	249-00		



S.NO.	NAME OF ITEMS	M/S: SHAMEEM		M/S: AL-RAZZAQ TRADERS:			M/S: KHAN TRDERS		
14	Shoulder Bedge with monogram of L.G.H. (as per sample)	199-00		295-00			149-00		
15	Wistel with rope (as per sample)	199-00		190-00			149-00		
16	Long Shoes for 12	999-00		1800-00			790-00		
17	Marttress Foam for Baby Coart size (Diamond/Master) (as per sample)	1099-00		1190-00			874-00		
18	Drill Cloth (as per sample)	249-00		275-00			189-00		
19	Mattress Cover Rexine Cloth size 6 1/2 x 3" x 4" (Pak) Best Quality	1299-00		2100-00			1140-00		
20	Pillow Cover Rexine Cloth (Pakistani) Best Quality	249-00		340-00			190-00		
21	Coat (White) Drill Cloth (as per Quality)	1199-00		1200-00			774-00		
22	Mattress Cover Rexine Cloth for Stretcher (Pak) Best Quality	1200-00		1390-00			990-00		
23	Mattress Foam for Stretcher size 6 1/2 x 18" x 2" (Diamond/Master) with rexine cover Best Quality	1200-00		2070-00			990-00		
24	Pillow Cotton	399-00		290-00			349-00		
25	Uniform for Ayas Shalwar & Kameez White Popline (as per sample)	299-00					199-00		
26	Uniform for Ward Boy (White) Paint & Bushcoat, Drill Cloth (as per sample)	999-00		1590-00			799-00		
27	Uniform for Ward Boy Shalwar & Kameez (as per sample)	999-00		1510-00			799-00		
28	Uniform for Sweeper (Navy Blue) Drill Cloth/ Maleshi (as per sample)	999-00		1510-00			799-00		
29	Uniform for Chowkidar Pent & Shirt (as per sample)	999-00		1600-00			799-00		
30	Uniform for Chowkidar Shalwar & Kamiz (as per sample)	999-00		1510-00			799-00		

S.NO.	NAME OF ITEMS	M/S: SHAMEEM TRADERS	M/S: AL-RAZZAQ TRADERS:	M/S: KHAN TRDERS
31	Uniform for Sweeper (Hindu) Sari, Patticoat & Blause (as per sample)	999-00	1790-00	749-00
32	Uniform for Sweeper (Christian) Shalwar, Kameez & Dupatta (Sky Blu) Poplin (as per sample)	999-00	1790-00	799-00
33	Uniform for Sweeper Shalwar & Kameez	999-00	1510-00	799-00
STICHING ITEMS				
1	Stiching of patient Bushirt (as per sample)	199-00	330-00	149-00
2	Stiching of Patient Pajama (as per sample)	199-00	330-00	149-00
3	Stiching of Patient Kurta Female (as per sample)	199-00	320-00	149-00
4	Stiching of Patient Ghagra (as per sample)	199-00	320-00	149-00
1-A	Gray Cloth Wedth 100"-249 cm 35 x 35-76x56	299-00	370-00	249-00

(DR. NIAMATULLAH SOOMRO)  
DEPUTY MEDICAL SUPTD;  
MEMBER OF PURCHASE COMMITTEE  
SINDH GOVT; LYARI GENERAL HOSP; KARACHI.

(MRS. SHABANA KAUSAR)  
REPRESENTATIVE D.C. SOUTH  
MEMBER OF PURCHASE COMMITTEE

(MR. HABIBUL ISLAM)  
REPRESENTATIVE  
SECRETARY FINANCE DEPARTMENT  
MEMBER OF PURCHASE COMMITTEE  
SINDH GOVT; LYARI GENERAL HOSP; KARACHI.

(PROF;DR. BADAR ABBASI)  
HEAD OF MEDICINE  
SHAHEED MUHTARMA BENAZIR BHUTTO  
MEDICAL COLLOE  
MEMBER OF PURCHASE COMMITTEE  
SINDH GOVT; LYARI GENERAL HOSP; KARACHI.

(DR. BASHIR AHMED SHAIKH)  
ADDL: MEDICAL SUPERINTENDENT(ADMN)  
CHAIRMAN OF PURCHASE COMMITTEE  
SINDH GOVT; LYARI GENERAL HOSP; KARACHI.



## SINDH GOVT LAYARI GENERAL HOSPITAL, KARACHI

COMPARATIVE STATEMENT SHOWING THE DIFFERENT RATES QUOTED BY THE REGISTERED CONTACTORS/ SUPPLIERS OF THIS HOSPITAL TENDER  
OPENED ON 13-10-2014, AND FINANCIAL BIDS OPENED ON 25-10-2014, BEFORE THE PURCHASE COMMITTEE OF THIS HOSPITAL FOR DIET ITEMS

S.NO.	NAME OF ITEMS	M/S: SHAMEEM TRADERS	M/S: KHAN TRDERS	M/S: PAK MEDICINES SUPPLIER.	
		1	2		
1	Atta (Wheat)	Per Kg	38-00	36-00	25-00
2	Dall Channa	Per Kg	64-00	59-00	62-00
3	Dall Mong	Per Kg	94-00	89-00	70-00
4	Dall Massor	Per Kg	99-00	94-00	60-00
5	Dall Mash	Per Kg	99-00	94-00	60-00
6	Rice (Basmati)	Per Kg	99-00	79-00	70-00
7	Rice (Erri)	Per Kg	39-00	34-00	30-00
8	Ghee (Local Brand)	Per Kg	149-00	127-00	120-00
9	Fish	Per Kg	249-00	189-00	180-00
10	Beaf (Without Bones)	Per Kg	329-00	319-00	239-00
11	Chicken	Per Kg	244-00	209-00	190-00
12	Meat Goat	Per Kg	499-00	389-00	350-00
13	Bread DAWN/HARRY's	Per Kg	74-00	48-00	45-00
14	Butter (Blue Band)	Per Kg	399-00	284-00	200-00
15	Milk (Buffalow)	Per Kg	74-00	62-00	55-00
16	Milk Powder (Sample)	Per Kg	414-00	389-00	300-00
17	Sugar	Per Kg	54-00	52-00	48-00
18	Eggs	Per Doz	89-00	69-00	60-00
19	Tea (Best Quality) (Sample)	P/ 500 g	249-00	219-00	70-00
20	Banana	Per Doz	39-00	34-00	30-00
21	Orange	Per Doz	39-00	34-00	30-00
22	Mitha	Per Doz	39-00	33-00	30-00
23	Apple	Per Kg	49-00	42-00	40-00
24	Mango	Per Kg	39-00	33-00	30-00
25	Potatoes	Per Kg	29-00	24-00	15-00
26	Tomatoes	Per Kg	34-00	18-00	15-00
27	Bhindi	Per Kg	34-00	26-00	25-00
28	Bringal (Bengan)	Per Kg	19-00	17-00	15-00
29	Turi	Per Kg	29-00	22-00	20-00
30	Matter (Pees)	Per Kg	34-00	27-00	25-00
31	Loki	Per Kg	24-00	17-00	15-00
32	Gobi	Per Kg	29-00	19-00	20-00
33	Palak	Per Kg	20-00	17-00	15-00
34	Onion	Per Kg	29-00	22-00	20-00
35	Lassan (Garlic)	Per Kg	99-00	86-00	80-00

S.NO.	NAME OF ITEMS		M/S: SHAMEEM	M/S: KHAN	M/S: PAK MEDICINES
			TRADERS	TRDERS	SUPPLIER.
			1	2	3
36	Adrak	Per Kg	99-00	86-00	80-00
37	Hari Mirch	Per Kg	50-00	48-00	50-00
38	Hara Dhanya	Per Kg	50-00	48-00	50-00
39	Hari Methi	Per Kg	48-00	22-00	20-00
40	Shaljum	Per Kg	24-00	18-00	15-00
41	Red Chilles (Sample)	Per Kg	199-00	189-00	190-00
42	Dhanya (Dry) (Sample)	Per Kg	179-00	117-00	110-00
43	Haldi	Per Kg	179-00	144-00	140-00
44	Salt	Per Kg	12-00	08-00	06-00
45	Black Paper	P/ 250 g	199-00	140-00	140-00
46	Zeera (White/Black)	P/ 250 g	114-00	90-00	90-00
47	Dalchini	P/ 250 g	100-00	99-00	100-00
48	Illaichi (Big/Small)	P/ 250 g	199-00	184-00	180-00
49	Garam Masala (Mix) (Sample)	P/ 250 g	299-00	194-00	80-00
50	Briyani Masala (National/Shan	P/ Packet	49-00	47-00	45-00
51	Quorma Masala (National/Shan	P/ Packet	49-00	47-00	45-00
52	Almond Gree	P/ 250 g	139-00	94-00	90-00
53	Pista Gree	P/ 250 g	249-00	240-00	240-00
54	Muraba Ashrafi	P/ Packet	49-00	42-00	40-00
55	Zarda Colour	P/ 250 g	99-00	80-00	80-00
56	Cooking Oil (Habib/Soya Supreme) P/Kg		154-00	136-00	125-00

(DR. NIAMATULLAH SOOMRO)  
DEPUTY MEDICAL SUPTD;  
MEMBER OF PURCHASE COMMITTEE  
SINDH GOVT; LYARI GENERAL HOSP; KARACHI.

(MRS. SHABANA KAUSAR)  
REPRESENTATIVE D.C. SOUTH  
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(MR. HABIBUL ISLAM)  
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(DR. BASHIR AHMED SHAIKH)  
ADDL: MEDICAL SUPERINTENDENT(ADMN)  
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SINDH GOVT; LYARI GENERAL HOSP; KARACHI.



## SINDH GOVT LAYARI GENERAL HOSPITAL, KARACHI

COMPARATIVE STATEMENT SHOWING THE DIFFERENT RATES QUOTED BY THE REGISTERED CONTACTORS/ SUPPLIERS OF THIS HOSPITAL TENDER  
OPENED ON 13-10-2014, AND FINANCIAL BIDS OPENED ON 25-10-2014, BEFORE THE PURCHASE COMMITTEE OF THIS HOSPITAL FOR OXYGEN GAS ITEMS

S.NO.                      NAME OF ITEMS    M/S: ZEESHAN TRADERS

1

---

1	MEDICAL OXYGEN	
	a) Cylinder of 6.80 Cu. M.	1915-00
	b) Cylinder of 1.42 Cu. M.	907-00
	c) Cylinder of 0.71 Cu. M.	605-00
2	COMPRESSED AIR	
	a) Cylinder of 6.80 Cu. M.	1956-00
	b) Cylinder of 1.42 Cu. M.	407-00
3	NITROGEN	
	a) Cylinder of 6.80 Cu.M.	8064-00
	b) Cylinder of 1.42 Cu. M.	6048-00
4	NITROUS OXIDE	
	a) Cylinder of 16,200 Liters	31036-00
	b) Cylinder of 3,240 Liters	16608-00
5	SALES TAX	
6	COLLECTION & DELIVERY	348-00
7	CYLINDER SECURITY DEPOSIT	
	OXYGEN, AIR & NITROGEN	
	a) Cylinder upto 6.80 Cu. M.	49392-00
	b) Cylinder of 1.42 Cu. M.	17730-00
	NITROUS OXIDE	
	a) Cylinder of 16,200 Liters	35471-00
	b) Cylinder of 3,240 Liters	18839-00
8	REPLACEMENT COST OF CYLINDER	
	OXYGEN, AIR & NITROGEN	
	a) Cylinder upto 6.80 Cu. M.	---
	b) Cylinder of 1.42 Cu. M.	---
	NITROUS OXIDE	
	c) Cylinder of 16,200 Liters	---
	d) Cylinder of 3,240 Liters	---

S.NO.

NAME OF ITEMS

M/S: ZEESHAN TRADERS

1

2

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9	REPAIR/MAINTENANCE REPLACEMENT/VALVE REPLACEMENT/VALVE a) Oxygen, Nitrogen, Air b) Nitrous Oxide	5317-00 5317-00
10	REPLACEMENT OF SPINDLE a) Oxygen, Nitrogen, Air b) Nitrous Oxide c) Hydraulic Testing Chemically Washing d) Hydraulic Testing Oxygen, Nitrogen, Air e) Hydraulic Testing Nitrous Oxide	1152-00 1152-00 1152-00 2160-00 ---
11	DRYING MOISTURE a) Nitrous Oxide b) Painting c) Neck Ring	1256-00 864-00 720-00

(DR. NIAMATULLAH SOOMRO)  
DEPUTY MEDICAL SUPTD;  
MEMBER OF PURCHASE COMMITTEE  
SINDH GOVT; LYARI GENERAL HOSP; KARACHI.

(MRS. SHABANA KAUSAR)  
REPRESENTATIVE D.C. SOUTH  
MEMBER OF PURCHASE COMMITTEE

(MR. HABIBUL ISLAM)  
REPRESENTATIVE  
SECRETARY FINANCE DEPARTMENT  
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(DR. BASHIR AHMED SHAIKH)  
ADDL: MEDICAL SUPERINTENDENT(ADMN)  
CHAIRMAN OF PURCHASE COMMITTEE  
SINDH GOVT; LYARI GENERAL HOSP; KARACHI.



## SINDH GOVT LAYARI GENERAL HOSPITAL, KARACHI

COMPARATIVE STATEMENT SHOWING THE DIFFERENT RATES QUOTED BY THE REGISTERED CONTACTORS/ SUPPLIERS OF THIS HOSPITAL TENDER  
OPENED ON 13-10-2014, AND FINANCIAL BIDS OPENED ON 25-10-2014, BEFORE THE PURCHASE COMMITTEE OF THIS HOSPITAL FOR MISC; CONSUMABLE ITEMS

S.NO.	NAME OF ITEMS	M/S: SHAMEEM TRADERS	M/S: KHAN TRADERS	M/S: AL-RAZZAK TRADERS
		1	2	3
1	Soap Lifebouy (Lever Brother)	29-00	26-00	26-00
2	Soap Lux 95gm (Lever Brother)	39-00	38-00	30-60
3	Sufi Soap (Bar)	69-00	54-00	32-40
4	Soap Washing (Nylon 101,990,707,Sufi)	14-00	13-00	14-70
5	Soda Washing (Sindh Alkliz/101)	49-00	46-00	53-00
6	Powder Cleaner(Vim) (Lever Brother)	69-00	64-00	82-00
7	Powder Cleaning (loose) K.g.	99-00	94-00	76-00
8	Broom Gova 1Kg (Thik Stick) of 1000gm	59-00	54-00	40-00
9	Broom Gova 1/4 Kg (Thik Stick)	34-00	34-00	30-60
10	Broom Soft 1/4 Kg (Best Quality)	84-00	54-00	34-00
11	Bleaching Powder (Adamjee/Sitara) P/Kg.	59-00	54-00	39-00
12	Blue Washing (Big Bird Robin) Original 450 gm,Pkt,Rack & Chol	199-00	189-00	98-00
13	Phenyl Liquid Concentrate 456 or 500ml (Carolin Enterpris/Welcome/Finis/Martin)	199-00	188-00	88-00
14	Phenyl Liquid loose/liter	59-00	54-00	39-60
15	Coopex Oil Spray Per Litter Finis / Wellcome	299-00	275-00	130-00p/Liter
16	Coopex Powder P/Kg.	219-00	199-00	110-00
17	Sutli (jute) for Chindi	199-00	194-00	90-00
18	Sooter Kg.	159-00	154-00	130-00
19	Mope Cotton with Wooden Handle 4'long	159-00	154-00	130-00
20	Oil Kerosin Per Litter , Sealed	149-00	144-00	119-00
21	Basket Date size 18" x 22"	149-00	144-00	210-00
22	Bucket size (Medium & Large) Best quality	199-00	189-00	225-00
23	Spray Pump Best quality	99-00	84-00	95-00
24	Bleach liquid Per 10 litt Aadamjee/ Sitara	149-00	144-00	19-00
25	Hydro-Chloric-Acid Per 10 litter	349-00	334-00	21-00 P/ Lit::
26	Surf Pwoder 1000 Gm Pkt (Lever Brother)	299-00	284-00	245-00
27	Washing Powder/loose/Kg	64-00	59-00	76-00
28	Sulphuric Acid (Kala Tail for Washing Cloth) Per lits.	234-00	229-00	170-00

S.NO.	NAME OF ITEMS	M/S: SHAMEEM TRADERS	M/S: KHAN TRADERS	M/S: AL-RAZZAK TRADERS
		1	2	3
<b>ELECTRIC ITEMS:</b>				
1	Bulb Electric Clear 60 watts (Philips/Silver/Combob)	19-00	18-00	28-00
2	Bulb Electric Clear 100 watts (Philips/Silver/Combob)	21-00	19-00	30-00
3	Bulb Electric Clear 200 watts (Philips/Silver/Combob)	39-00	34-00	48-00
4	Bulb Murcury 160 watts, 2 pini, (Philips)	240-00	229-00	490-00
5	Element for Sterlizer (Kettle 2000 watts)	399-00	389-00	410-00
6	Holder Bulb Metal (Brass)	37-00	34-00	60-00
7	Plug Shue 2 pin 5 amp (P.P.I.)	39-00	36-00	20-00
8	Plug Shue 3 pin 5 amp (P.P.I.)	44-00	42-00	48-00
9	Plug Shue 3 pin 15 amp (P.P.I.)	49-00	44-00	48-00
10	Socket 2 pin 5 amp (P.I.I.)	69-00	64-00	35-00
11	Socket 3 pin 5 amp (P.I.I.)	74-00	69-00	40-00
12	Socket 3 pin 15 amp (P.I.I.)	19-00	18-00	48-00
13	Plug Round for Sterlizer	24-00	22-00	170-00
14	Plug Flat for Sterlizer	29-00	24-00	170-00
15	Switch Piyono (P.P.I)	59-00	54-00	40-00
16	Switch with Socket combined 15 amp (P.P.I)	69-00	64-00	170-00
17	Tubil Light Rod 2' long 20 watts (Hitachi/Philips)	110-00	99-00	155-00
18	Tub Light Rod 4' long 40 watts (Hitachi/Philips)	119-00	114-00	160-00
19	T.L. Choke 20 watts, (Hitachi/Philips)	144-00	139-00	314-00
20	T.L. Choke 40 watts, (Hitachi/Philips)	149-00	140-00	310-00
21	T.L. Starter 40 watts,(Philips/China)	19-00	18-00	25-00
22	T.L. Starter 20 watts,(Philips/China)	24-00	22-00	25-00
23	T.L. Patti Fitting 4' long with choke & Starter	249-00	239-00	380-00
24	T.L. Patti Fitting 2' long with choke & Starter	249-00	239-00	380-00
25	Electric Wire P / Coil	24-00P/Meter	22-00	2600-00

S.NO.	NAME OF ITEMS	M/S: SHAMEEM TRADERS	M/S: KHAN TRADERS	M/S: AL-RAZZAK TRADERS
		1	2	3
<b>MISC. ITEMS:</b>				
1	Brush Painting 3" Double (Universal)	220-00	210-00	252-00
2	Brush Painting 4" Double	235-00	220-00	299-00
3	Brush Writing No.6,8,10,12 & 20 (3 each) for Painting/Writing	79-00	69-00	150-00
4	Bulb for Torch China	19-00	17-00	30-00
5	Bulb for head light	299-00	289-00	799-00
6	Cell Battery large (Three Star)	39-00	34-00	40-00
7	Thread Reel NO.40 White (as per sample)	9-00	8-00	50-00
8	Rope size 1/2" Cotton	99-00	89-00	210-00
9	Rubber Pipe 1/2" , 1", per	29-00	27-00	110-00
10	White Choono per 40Kg Bag	400-00	374-00	400-00
11	Oil Paint (Branded)	1400-00	1200-00	2500-00
12	Distimber	1200-00	990-00	2500-00
13	Capacitor for Fan.	49-00	46-00	120-00
14	Main Switch Grips	599-00	499-00	250-00
15	Torch for Two Cell	99-00	89-00	250-00
16	Torch for Three Cell	119-00	109-00	260-00
17	Mortin Mosquito Quill	45-00	44-00	68-00
18	Plastic Drums with Cork capacity 100 liter water	1790-00	1696-00	3800-00
19	Wiper size (Medium & Large)	179-00	169-00	250-00
20	Pencil Cell per Nos.	16-00	15-00	20-00

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SINDH GOVT; LYARI GENERAL HOSP; KARACHI.











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## M/S JAF & CO - 1

ITEM No:	Nomenclature / Product Name	Rate Per Unit	Manufact / Country
1	Diluent for Medonic Haematology Cell counter 1 x 20 liters	15,960	P/20Ltr
2	Lyser for Medonic Haematology Cell Counter 1x5 liters	26,050	P/5Ltr
3	Medonic Cleaning Reagent	33,600	P/set
4	Diluent Cell Pack for Sysmex Kx-21	13,215	P/20Ltr
5	Stromatolyser WH for Sysmex Kx-21	11,000	P/500ML
6	Field Stain A, 25gm(BD).	2,625	P/25Grm
7	Field Stain B, 25 (BD).	2,625	P/25Grm
11	Glucose kits (GOD) pap 1000 ml.	2,700	P/Kit (Dialab)
12	Urea kits UV 1000 ml	4,965	P/Kit (Erba)
ITEM No:	NAME OF ITEM	Rate Per Unit	Manufact / Country
13	Creatinine kits, R1 & R2, Jeffe'	1,945	P/Kit (Erba)
14	Bilirubin kits (Total)	2,800	P/Kit (Erba)
15	Bilirubin kits (Direct)	3,095	P/Kit (Erba)



16	SGPT (ALT) kits.	7,005	P/Kit (Erba)
17	Alkaline Phosphatase kits R1& R2 1000 ml	7,310	P/Kit (SGM)
18	Total Cholesterol kits 1000 ml.	5,250	P/Kit (Geissi)
19	Triglyceride kits.	9,745	P/Kit (Geissi)
20	Uric Acid 1000 ml	3,600	P/Kit (Erba)
21	Urine strip	990	P/Pkt (Combo)
22	Pregnancy Test Immunochromatography devices	54.75	P/Device (Abon)
24	Widal antigen sets TO,TH,AO,AH,BO,BH.	3,425	P/Set (Spended Spain)
25	Typhidot Immunochromatography devices.	133.30	P/Device (CTK)
27	Hbs. Ag Immunochromatography devices	24.75	P/Device (Accurate)
<b>ITEM No:</b>	<b>NAME OF ITEM</b>	<b>Rate Per Unit</b>	<b>Manufact / Country</b>
28	HCV antibody Immunochromatography devices	42.75	P/Device (Accurate)
30	Glass Slides China	115	P/Pkt (China)
31	Test Tubes 12 x75 mm.	285	P/Box (China)
32	Test Tubes 12 x 100mm.	330	P/Box (China)
33	Test Tubes 18 x 150 mm.	1,110	P/Box (China)

35	Yellow Tips.	0.3	P/No
36	Blue Tips.	0.65	P/No
37	Sample cups for auto analyzer (Merck).	7,960	P/Bag (Merck)
38	Sample Tubes for auto analyzer (Merck).	1,260	P/Bag (Merck)
41	Cover slips 16x16 mm	1,170	P/Pkt (Cito)
42	ESR pipettes (Westergreen).	5,250	P/200Pkt (Westegreen)
44	ICT devices for M.P	145.30	P/No (SD)

**NOTE : Rate Approved by the purchae committee and concerned authority under whom orders the above mention items used**

MR. MUHAMMAD KHAN RIND  
REPRESENTATIVE D.C.SOUTH  
MEMBER

DR. WALI MUHAMMAD RAHIMOON  
REPRESENTATIVE W.H.O  
MEMBER

REPRSENTATIVE  
SECRETARY FINANCE  
MEMBER

DR.NAIMATULLAH SOOMRO

DR.TANWEER AHMED CHACHAR

R.M.O INCHARGE STORE L.G.H.K  
MEMBER

ADDL:MEDICAL SUPTERINTENDENT L.G.H.K  
CHAIRMAN



**SINDH GOVT. LYARI GENERAL HOSPITAL KARACHI**

**COMPERATIVE STATEMENT FOR LABORATORY ITEMS 2014-2015**

**TENDER OPEN ON 13-10-2014 AND FINANCIAL BIDS OPENED ON 25-10-2014 IN THE PRESENCE OF PURCHASE COMMITTEE.**

ITEM No:	NAME OF ITEM	QUANTITY	M/s Jaf & Co		M/S.S.K. Traders		M/S.Shamim & Co		M/S.Popular International		M/s Oplent International		M/S. Uni- Med	
1	Diluent for Medonic Haematology Cell counter 1 x 20 liters	50Nos.	15,960	P/20Ltr	6,000	P/20Ltr (CMT Co)	16,077	P/20 Ltr (Boule, Sweden)						
2	Lyser for Medonic Haematology Cell Counter 1x5 liters	50Nos.	26,050	P/5Ltr	9,000	P/20Ltr (CMT Co)	30,077	P/5Ltr (Boule, Sweden)						
3	Medonic Cleaning Reagent	01 Set	33,600	P/set	7,000	P/Set (CMT Co)	22,461	P/Set (3 X 450ml) (Boule, Sweden)						
4	Diluent Cell Pack for Sysmex Kx-21	25Nos.	13,215	P/20Ltr	6,000	2000ml (CMT Co)								
5	Stromatolyser WH for Sysmex Kx-21	50Nos.	11,000	P/500ML	10,000	1500ml (CMT Co)								
6	Field Stain A, 25gm(BD).	06Nos.	2,625	P/25Grm	4,000	P/25 Grm (UK)	5,538	P/Ltr (Merck)					3.50	P/Grm (BD)
7	Field Stain B, 25 (BD).	06Nos.	2,625	P/25Grm	4,000	P/25 Grm (UK)	5,538	P/Ltr (Merck)					3.50	P/Grm (BD)
8	Sodium Fluoride (Merck/BDH)	01 Kg.												
9	Potassium Oxalate (Merck/BDH).	01 Kg.												
10	Methanol 2.5 litre bottles (Merk/BDH)	02 Bottles					2,769	P/2.5 Ltr (Merck)						
11	Glucose kits (GOD) pap 1000 ml.	20 kits.	2,700	P/Kit (1000ml) (Dialab)	2,250	P/1000 ML (Biolabo,Fr)	3,808	P/1000 ML (Merck)	4,325	P/1000ml (1000 test) (Human, Germany)	1,711	P/1000ML (Kit) (1000 test) (Live Diag, Canada)		
12	Urea kits UV 1000 ml	10 kits.	4,965	P/Kit (300m) (Erba)	16,000	P/1000 ML (Biolabo,Fr)	7,692	P/500 ML (Merck)	5,100	P/400 MI (400 test) (50ml / Kit) (Human, Germany)	1,769	P/90MI (Kit) (90 Test) (Live Diag, Canada)		

ITEM No:	NAME OF ITEM	QUANTITY	M/s Jaf & Co		M/S.S.K. Traders		M/S.Shamim & Co		M/S.Popular International		M/s Opulent International		M/S. Uni- Med	
13	Creatinine kits, R1 & R2, Jeffe'	10 kits.	1,945	P/Kit (200ml) (Erba)	3,900	P/1000 (Biolabo,Fr)	6,323	P/600 MI (Merck)	1,700	P/200 MI (Kit) (400 test) (Human, Germany)	1,238	P/1000MI (500ml X 2) (2000 Test) (Live Diag, Canada)		
14	Bilirubin kits (Total)	06Nos.	2,800	P/Kit (224ml) (Erba)	3,300	P/Kit (400ml) (Biolabo,Fr)	7,500	P/1000 ML (Biosystem, Spain )	1,600	P/200 MI (Kit) (200 test) (Human, Germany)	1,450	P/200MI (100ml X 2) (200 Test) (Live Diag, Canada)		
15	Bilirubin kits (Direct)	02 kits.	3,095	P/Kit (224ml) (Erba)	3,300	P/Kit (400ml) (Biolabo,Fr)	7,500	P/1000 ML (Biosystem, Spain )	1,800	P/200 MI ( 2 kits ) (400 Test) (Human, Germany)	1,450	P/200MI (100ml X 2 ) (400 Test) (Live Diag, Canada)		
16	SGPT (ALT) kits.	25Nos.	7,005	P/Kit (400ml) (Erba)	17,000	P/Kit ( 1250 ml) (Biolabo,Fr)	8,800	P/1000 ML (Biosystem, Spain )	7,200	P/1000 MI (2000 test) (Human, Germany)	1,631	P/100MI ( 20ml X 5) ( 200 Test) (Live Diag, Canada)		
17	Alkaline Phosphatase kits R1& R2 1000 ml	25Nos.	7,310	P/Kit (500ml) (SGM)	16,000	P/1000 (Biolabo,Fr)	6,630	P/500 ML (Merck)	8,600	P/1000 MI (250ml X 4) / (2000 test) (Human, Germany)	2,581	P/500MI (50ml X 10 ) (1000 test) (Live Diag, Canada)		
18	Total Cholesterol kits 1000 ml.	06Nos.	5,250	P/Kit (500ml) (Geissi)	15,500	P/1000 (Biolabo,Fr)	9,200	P/1000 ML (Biosystem, Spain )	4,500	P/400 MI (100ml X 4) / (400 test) (Human, Germany)	2,900	P/500MI (100ml X 5) (500 test) (Live Diag, Canada)		
19	Triglyceride kits.	06Nos.	9,745	P/Kit (400ml) (Geissi)	25,000	P/1000ML (Biolabo,Fr)	13,500	P/500 MI (Biosystem, Spain)	4,300	P/400 MI (100ml X 4) / (400 test) (Human, Germany)	3,375	P/100MI (50ml X 2) (100 test) (Live Diag, Canada)		
20	Uric Acid 1000 ml	15 kits.	3,600	P/Kit (200ml) (Erba)	16,000	P/1200ML (Biolabo,Fr)	9,200	P/1000 ML (Biosystem, Spain )	3,600	P/400 MI (100ml X 4) / (400 test) (Human, Germany)	4,640	P/200MI ( 100ml X 2) (200 test) (Live Diag, Canada)		
21	Urine strip	150 Nos.	990	P/Pkt (100) (Combo)	1,200	P/100 (Strip) (Korea)	1,692	P/100 Test (Innoline,Merck)	750	P/100 Test (DFI, Korea)				
22	Pregnancy Test Immunochromatography devices	300 devices.	54.75	P/Device (Abon)	15	P/Device (Safecare Biotech)	2,200	P/100 Test (Greomer, Germany)						
23	ASOT kits for Selectra Autoanalyser (Merck)	02 Nos.			45,000	P/Kit (Biolabo,Fr)	10,676	P/50 MI (2 X 25ml) (Innoline, Merck)	3,200	P/100 Test (Human, Germany)	1,885	P/100test (Live Diag, Canada)		
24	Widal antigen sets TO,TH,AO,AH,BO,BH.	50 sets.	3,425	P/Set (30ml) (5 X 6ml Vial) (Spended Spain)	3,000	P/Set (30ml) (IDL-USA)	5,700	P/30 MI ( 6 X 5 ml) (Biosystem)	5,300	P/30ml (5ml X 6 ) 600 test (Human, Germany)	1,995	P/30ml (5ml X 6) 600 test (Live Diag, Canada)	845	P/Set (5ml)
25	Typhidot Immunochromatography devices.	800 devices.	133.30	P/Device (CTK) (30 p/PKT)			28,500	P/36 Test (IDL-biotech)						
26	RA Selectra Autoanalyser kit (Merck)	04 Nos.			60,000	P/Kit (120 ml) (Biolabo,Fr)	10,676	P/50MI (2X 25ml) (Innoline, Merck)	2,000	P/100 Test (Human, Germany)	1,436	P/100test (Live Diag, Canada)		
27	Hbs. Ag Immunochromatography devices	25,000 devices.	24.75	P/Device (Accurate)	875	P/25 test (Safecare Biotech)							24.50	P/Device





ITEM No:	NAME OF ITEM	QUANTITY	M/s Jaf & Co		M/S.S.K. Traders		M/S.Shamim & Co		M/S.Popular International		M/s Opulent International		M/S. Uni- Med	
42	ESR pipettes (Westergreen).	25 Nos.	5,250	P/200Pkt (Westegreen)										
43	ESR racks	03 Nos.												
44	ICT devices for M.P	3, 000 Nos.	145.30	P/No (Device) (SD) (30/No)	240	P/25 test (Safecare Biotech)								
45	Spirit	200 Litres.											198	P/Ltr
46	HbA 1C (Merck)	18 Kits			48,000	P/30ML (Biolabo, Fr)	33,076	P/100 Test (Merck)	4,500	P/40 Test (Kit) (Teco Diag, USA)				
47	Calibrator of HbA 1C (Merck)	01 No.			16,000	P/Kit (2 ml) (Biolabo, Fr)	24,307	P/2ml (Merck)						
48	Control of HbA1C (Merck)	01 No.			7,000	P/Kit (1 ml) (Biolabo, Fr)	10,461	P/ml (Merck)						

MRS.SHABANA KAUSAR (Asst. Com)  
REPRESENTATIVE D.C (SOUTH)  
MEMBER OF PURCHASE COMMITTEE  
SINDH GOVT. LYARI GEN. HOSPITAL, KARACHI

MR.HABIB-UL-ISLAM  
SECTION OFFICER , REPRESENTATIVE  
FINANCE DEPARTMENT GOVT. OF SINDH  
MEMBER OF PURCHASE COMMITTEE  
SINDH GOVT. LYARI GEN.HOSPITAL KARACHI.

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SINDH GOVT. LYARI GEN. HOSPITAL KARACHI

# MINUTES OF MEETING OF PROCUREMENT COMMITTEE (2014-15)

## FOR FINANCIAL OPENING

### LIST OF PARTICIPATE AS ATTACHED

**HELD ON 25<sup>TH</sup> OCTOBER 2014, AT 12:00 PM, IN THE COMMITTEE ROOM OF M.S. OFFICE LGHK.**

With reference to the subject captioned above a meeting of the Procurement Committee for the financial opening was held on 25<sup>th</sup> October 2014, at 12:00 pm as per schedule in the Committee room of The Medical superintendent LGHK, all participating bidders were informed through circular regarding the date, time and venue of the financial opening for the procurement (2014-15). The meeting begun in the presence of following members :-

Sr. No.	Name	Designation
01	<b>Dr. Bashir Ahmed Shaikh,</b> Additional Medical Superintendent, (Admn) Sindh Government Lyari General Hospital, Karachi	Chairman
02	<b>Prof:Dr. Badar Abassi</b> Professor of Medicines, Shaheed Muhtarma Benazir Bhutto Medical College, Karachi.	Member
03	<b>Dr. Naimatullah Soomro,</b> Deputy Medical Superintendent, Sindh Government Lyari General Hospital, Karachi.	Member
04	Mr. Habibul Islam, Section Officer Representative from The Secretary, Finance Department Govt: of Sindh.	Member
05	<b>Mrs. Shabana Kousar.</b> Representative from the office of D.C. South.	Member

1. The Chairman , briefed the purpose and function of procurement committee to the members and participating bidders.
2. It was unanimously decided by the committee that no compromise will be made on the quality of the supplied Laboratory & other procured items. The purchases will be made up to the level of satisfaction of end users.
3. All envelopes of financial bids were duly signed and opened by the committee members in the presence of of the bidder representative.
4. On the advice of Chairman, a list of their pay orders number was compiled as under, to further authenticate the financial opening procedure:

Participating bidders & their earnest money is as under:

Sr. No.	Name	Pay order No.	Amount	Remarks
1	S.K. Trading Company	6771401	91,160/=	Laboratory
2	Shamim & Co.	11243655	150,000/-	Laboratory
3	Popular International	9002182	28,100/-	Laboratory
4	Opulent International	9002183	10,000/-	Laboratory
5	Uni-Med Traders.	2345086 2345087 2345088 2345089	10,000/- 10,000/=	Laboratory
6	Jaf & Co	8945023	228,000/=	Laboratory
7	Shameem Traders.	0005482	250,000/-	Diet.
8	Pak Medicines Supplier.	0004958 0004959	50,000/- 50,000/-	Diet
9	Khan Traders.	0005481	325,000/=	Diet
10	Shameem Traders.	0005486	50,000/-	Uniform
11	Khan Traders.	0005485	50,000/-	Uniform
12	Al-Razzak Traders.	00631629	50,000/-	Uniform
13	Shameem Traders.	0005483	100,000/-	Other Misc:
14	Khan Traders.	0005484	100,000/-	Other Misc:
15	Al-Razzak Traders.	00631628 00631630	50,000/- 30,000/-	Other Misc:
16	Zeeshan Traders.	10703541	50,000/=	Oxygen Gas
17	Bios Karachi.	50607647	19,800/-	Rep: of Machinery

Total bids received were 21(Twenty one), 17(Seventeen) Bids, Technically qualified were opened. 4 (four) bids were Technically rejected i.e.

1. M/S. N.R Traders, for Other Misc; Financial envelop not submitted
2. M/S. Uni-Med Traders, for Oxygen Gas; pay order not attached.
3. M/S. Pak Medicines Suppliers, for Oxygen Gas; pay order not attached.
4. M/S. Life One for repair of Machinery/Equipments; pay order not attached.

Mrs. Shabana Kausar Representative  
Deputy Commissioner (South)  
Member  
Technical Evaluation Committee  
Sindh Govt. Lyari Gen Hospital Khi

Mr. Habib ul Islam  
Section Officer  
Finance Department Govt. of Sindh  
Member  
Technical Evaluation Committee  
Sindh Govt. Lyari Gen Hospital Khi

Dr. Naimatullah Soomro  
Deputy Medical Superintendent  
Member  
Technical Evaluation Committee  
Sindh Govt. Lyari Gen Hospital Khi

Prof: Dr. Badar Abbasi  
Head of Medicine  
Shaheed Mohtarma Banazir Bhutto,  
Medical College  
Member  
Technical Evaluation Committee  
Sindh Govt. Lyari Gen Hospital Khi

Dr. Bashir Ahmed Shaikh  
Chairman - Additional Medical Superintendent (Admn)  
Technical Evaluation Committee  
Sindh Govt. Lyari Gen Hospital Khi



## M/S S.K.TRADERS - 02

ITEM No:	Nomenclature / Product Name	Rate Per Unit	Manufact / Country
1	Diluent for Medonic Haematology Cell counter 1 x 20 liters	6,000	P/20Ltr (CMT Co)
2	Lyser for Medonic Haematology Cell Counter 1x5 liters	9,000	P/20Ltr (CMT Co)
3	Medonic Cleaning Reagent	7,000	P/Set (CMT Co)
4	Diluent Cell Pack for Sysmex Kx-21	6,000	2000ml (CMT Co)
5	Stromatolyser WH for Sysmex Kx-21	10,000	1500ml (CMT Co)
22	Pregnancy Test Immunochromatography devices	15	P/Device (Safecare Biotech)
44	ICT devices for M.P	240	P/25 test (Safecare Biotech)

**NOTE : Rate Approved by the purchase committee and concerned authority under whom orders the above mention items used.**

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## M/S SHAMIM & CO - 03

ITEM No:	Nomenclature / Product Name	Rate Per Unit	Manufact / Country
10	Methanol 2.5 litre bottles (Merk/BDH)	2,769	P/2.5 Ltr (Merck)
37	Sample cups for auto analyzer (Merck).	7,692	P/1000 Pcs (Merck)
39	Reaction Rotors for auto analyzer (Merck).	21,492	P/Unit (Vital Scientific)
46	HbA 1C (Merck)	33,076	P/100 Test (Merck)
47	Calibrator of HbA 1C (Merck)	24,307	P/2ml (Merck)
48	Control of HbA1C (Merck)	10,461	P/ml (Merck)

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## M/S POPULAR INTERNATIONAL - 04

ITEM No:	Nomenclature / Product Name	Rate Per Unit	Manufact / Country
12	Urea kits UV 1000 ml	5,100	P/400 MI (400 test) (50ml / Kit) (Human, Germany)
16	SGPT (ALT) kits.	7,200	P/1000 MI (2000 test) (Human, Germany)
19	Triglyceride kits.	4,300	P/400 MI (100ml X 4) / (400 test) (Human, Germany)
20	Uric Acid 1000 ml	3,600	P/400 MI (100ml X 4) / (400 test) (Human, Germany)
21	Urine strip	750	P/100 Test (DFI, Korea)

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## M/S OPULENT INTERNATIONAL - 05

ITEM No:	Nomenclature / Product Name	Rate Per Unit	Manufact / Country
11	Glucose kits (GOD) pap 1000 ml.	1,711	P/1000MI (Kit) (1000 test) (Live Diag, Canada)
13	Creatinine kits, R1 & R2, Jeffe'	1,238	P/1000MI (500ml X 2) (2000 Test) (Live Diag, Canada)
14	Bilirubin kits (Total)	1,450	P/200MI (100ml X 2) (200 Test) (Live Diag, Canada)
15	Bilirubin kits (Direct)	1,450	P/200MI (100ml X 2 ) (400 Test) (Live Diag, Canada)
17	Alkaline Phosphatase kits R1& R2 1000 ml	2,581	P/500MI (50ml X 10 ) (1000 test) (Live Diag, Canada)
18	Total Cholesterol kits 1000 ml.	2,900	P/500MI (100ml X 5) (500 test) (Live Diag, Canada)

## M/S OPULENT INTERNATIONAL - 05

ITEM No:	Nomenclature / Product Name	Rate Per Unit	Manufact / Country
23	ASOT kits for Selectra Autoanalyser (Merck)	1,885	P/100test (Live Diag, Canada)
24	Widal antigen sets TO,TH,AO,AH,BO,BH.	1,995	P/30ml (5ml X 6) 600 test (Live Diag, Canada)
26	RA Selectra Autoanalyser kit (Merck)	1,436	P/100test (Live Diag, Canada)

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## M/S UNI MED - 06

ITEM No:	Nomenclature / Product Name	Rate Per Unit	Manufact / Country
6	Field Stain A, 25gm(BD).	3.50	P/Grm (BD)
7	Field Stain B, 25 (BD).	3.50	P/Grm (BD)
27	Hbs. Ag Immunochromatography devices	24.50	P/Device
28	HCV antibody Immunochromatography devices	39.50	P/Device
40	Distilled water.	90.80	P/Ltr
45	Spirit	198	P/Ltr

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**M/S JAF & CO - 01**

<b>ITEM No:</b>	<b>Nomenclature / Product Name</b>	<b>Rate Per Unit</b>	<b>Manufact / Country</b>
25	Typhidot Immunochromatography devices.	133.30	P/Device (CTK) (30 p/PKT)
30	Glass Slides China	115	P/Pkt (China)
31	Test Tubes 12 x75 mm.	285	P/Box (China)
32	Test Tubes 12 x 100mm.	330	P/Box (China)
33	Test Tubes 18 x 150 mm.	1,110	P/Box (China)
35	Yellow Tips.	0.3	P/No
36	Blue Tips.	0.65	P/No
38	Sample Tubes for auto analyzer (Merck).	1,260	P/Bag (500 Pcs) (Merck)

## M/S JAF & CO - 01

ITEM No:	Nomenclature / Product Name	Rate Per Unit	Manufact / Country
41	Cover slips 16x16 mm	1,170	P/Pkt (Cito)
42	ESR pipettes (Westergreen).	5,250	P/200Pkt (Westegreen)

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