

SAMEER AGENCIES

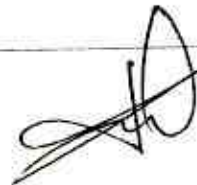
Office : S.G.H.K. , Korangi # 5 Karachi

Main Office: Pl# 15/1 Sector 35-E, Korangi # 5. Karachi

Phone: 021-35120108, Fax021-35120123, Mobile: 0324-9215588

Financial Prepared Diet

S.No#	Name Of Items	Quantity Required	Rate
1	Bread	As per Requirement	25.00
2	Butter	-Do-	50.00 50gm
3	Boiled eggs	Per Patient	7.00
4	Fried eggs	-Do-	8.00
5	Omelet	-Do-	8.00
6	Tea Complete	-Do-	8.00
7	Liquid Milk (250 pack)	-Do-	30.00
8	Milk dalia	-Do-	15.00
9	Suji ki kheer	-Do-	10.00
10	Sheer khorma	-Do-	15.00
11	Suji ka halwa	-Do-	15.00
12	Custard	-Do-	20.00
13	Rice Kheer	-Do-	15.00
14	Sagodana kheer	-Do-	15.00
15	French Toast	-Do-	5.00
16	Corn Soup	-Do-	20.00
17	Yakhani	-Do-	20.00
18	Khisheri	-Do-	15.00
19	Plain rice	-Do-	25.00
20	Plain Chappati	-Do-	6.00



E-mail sameeragencies2006@hotmail.com

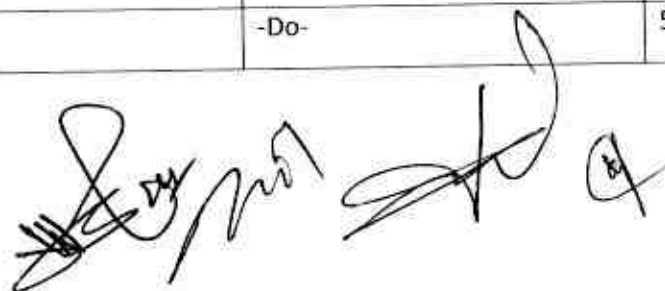
SAMEER AGENCIES

Office : S.G.H.K. , Korangi # 5 Karachi

Main Office: Pl# 15/1 Sector 35-E, Korangi # 5. Karachi

Phone: 021-35120108, Fax021-35120123, Mobile: 0324-9215588

21	Chiken curry	-Do-	150.00 200gm
22	Beef cury Motton curry	-Do-	200.00 200gm
23	Fired fish (finger fish) Fish curry	-Do-	150.00 200gm
24	Keema Curry	-Do-	60.00 25gm
25	Dal	-Do-	40.00 100gm
26	Mixed vegetable	-Do-	100.00
27	Potato cutlet	-Do-	30.00 25gm
28	Mutton cutlet	-Do-	100.00 100gm
29	Shami Kabab	-Do-	15.00
30	Fish Cutlet	-Do-	30.00
31	Curd	-Do-	15.00 200gm
32	Banana	-Do-	30.00 Dozn
33	Apple	-Do-	30.00 kg
34	Mango	-Do-	30.00 kg
35	Cheeko	-Do-	30.00 kg
36	Banana Shake	-Do-	15.00
37	Mango Shake	-Do-	15.00
38	Chicko Shake	-Do-	20.00
39	Apple Shake	-Do-	20.00
40	Biscuit	-Do-	3.00
41	Cheese	-Do-	50.00 100gm



E-mail: sameeraagencies2006@hotmail.com

SAMEER AGENCIES

House # 56 35/D Korangi # 5, Karachi # 56

Financial Diet Items

S.No#	Name Of Items	Quantity Required	Rate
1	Rice	As Per Requirement	60 kg
2	Lentil (Mong)	-Do-	65kg
3	Lentil (Masoor)	-Do-	64kg
4	Lentil (Chana)	-Do-	60kg
5	Oil / Ghee	-Do-	365kg
6	Salt	-Do-	20kg
7	Sugar	-Do-	30kg
8	Custard Powder	-Do-	50pert paket
9	Dalia	-Do-	15,25gm
10	Atta	-Do-	21.99kgh
11	Corn Flour	-Do-	35
12	Black Pepper	-Do-	25/25gm
13	Red Pepper	-Do-	23/25gm
14	Turmeric Powder	-Do-	
15	Garam Masala	-Do-	30.50gm
16	Green Masala	-Do-	33
17	Curry Masala	-Do-	50
18	Milk dry (Nido / Millac)	-Do-	460kg
19	Potato	-Do-	30kg
20	Onion	-Do-	30kg
21	Tomato	-Do-	20kg
22	Chicken Meat	-Do-	150kg
23	Mutton Meat	-Do-	360kg
24	Beef	-Do-	250kg
25	Fish	-Do-	125kg
26	Suji	-Do-	20kg
27	Tea Complete	-Do-	15
28	RUTF (Ready to use Therapeutic food)	-Do-	

Email: sameeragencies2006@hotmail.com



Ph. No. 36986582



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**



Annual Tender for
The Year 2014-15

Tender Charges
Rs. 2000/= Per Set

**PREPARED DIET:
WITH OR WITHOUT UTILITY CHARGES**

S.NO	NAME OF ITMES	QUANTITY REQUIRED	RATES
1	Bread	As per Requirement	Rs. 2-40
2	Butter	-Do-	Rs. 7-00
3	Boiled eggs	Per Patient	Rs. 7-90
4	Fried eggs	-Do-	Rs. 8-90
5	Omelet	-Do-	Rs. 8-90
6	Tea Complete	-Do-	Rs. 6-40
7	Liquid Milk (250g pack)	-Do-	Rs. 19-00
8	Milk dalia	-Do-	Rs. 9-90
9	Suji ki kheer	-Do-	Rs. 9-90
10	Sheer khorma	-Do-	Rs. 7-90
11	Suji Ka halwa	-Do-	Rs. 9-90
12	Custard	-Do-	Rs. 7-90
13	Rice Kheer	-Do-	Rs. 7-20
14	Sagodana Kheer	-Do-	Rs. 11-90
15	French Toast	-Do-	Rs. 6-40
16	Corn soup	-Do-	Rs. 7-90
17	Yakhani	-Do-	Rs. 14-40
18	Khicheri	-Do-	Rs. 14-40
19	Plain rice	-Do-	Rs. 11-40
20	Plain chappati	-Do-	Rs. 2-90
21	Chicken curry	-Do-	Rs. 19-90
22	Beef curry Mutton curry	-Do-	Rs. 18-40
23	Fired fish (finger fish) Fish curry	-Do-	Rs. 14-40 19-80

D/2000/store doc/prepared diet item AE

FOR THE CHIEF NUTRITIONIST
Sindh Govt. Children Hospital
North Nazimabad Town
District Nazimabad, Sindh
Phone No. 36986582, 36986583
Fax No. 36986582, 36986583

Annual Tender for
The Year 2014-15

Tender Charges
Rs. 2000/= Per Set

**PREPARED DIET:
WITH OR WITHOUT UTILITY CHARGES**

		As per Requirement	Rs.
24	Keema curry		Rs. 14-40
25	Dal	-Do-	Rs. 11-99
26	Mixed vegetables	-Do-	Rs. 14-40
27	Potato cutlet	-Do-	Rs. 13-40
28	Mutton cutlet	-Do-	Rs. 21-40
29	Shami Kabab	-Do-	Rs. 08-40
30	Fish cutlet	-Do-	Rs. 17-40
31	Curd		7-40
32	Banana	-Do-	Rs. 3- 10
33	Apple	-Do-	Rs. 4- 10
34	Mango	-Do-	Rs. 3- 10
35	Cheeko	-Do-	Rs. 3- 10
36	Banana shake	-Do-	Rs. 8-40
37	Mango shake	-Do-	Rs. 6-70
38	Chicko Shake	-Do-	Rs. 6-70
39	Apple shake	-Do-	Rs. 8-40
40	Biscuit	-Do-	Rs. 2-90
41	Cheese	-Do-	Rs. 24

Signature of Contractor / Supplier: _____

Name of Firm: _____

Address of Firm: _____

Name of owner of firm: _____

CNIC No: of owner: _____

NTN No: of firm: _____

Telephone No Office: _____

Res: _____

Cell: _____

KHAN TRADING
Head Office: K. Ramu, No. 4
L-357, Karachi Road 31,
Branch Office: 120-B, Ground Floor,
Unit No. 5, Latifabad, Hyderabad.
Ph: 021-35079880, Add: 021-3022899

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No. 36986582



SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

Annual Tender For
The Year 2014-15

Tender Charges
Rs. 2000/= Per Set

DIET ITEMS

S.NO	NAME OF ITMES	QUANTITY REQUIRED	RATES
1	Rice	As Per Requirement	Rs. <u>63-10</u>
2	Lentil (Mong)	-Do-	Rs. <u>68-9'</u>
3	Lentil (Masoor)	-Do-	Rs. <u>66</u>
4	Lentil (Chana)	-Do-	Rs. <u>58</u>
5	Oil / Ghee	-Do-	Rs. <u>136</u>
6	Salt	-Do-	Rs. <u>5</u>
7	Sugar	-Do-	Rs. <u>52</u>
8	Custard Powder	-Do-	Rs. <u>29</u>
9	Dalia	-Do-	Rs. <u>28</u>
10	Atta	-Do-	Rs. <u>' 39</u>
11	Corn Flour	-Do-	Rs. <u>29</u>
12	Black Pepper	-Do-	Rs. <u>590</u>
13	Red Pepper	-Do-	Rs. <u>138</u>
14	Turmeric Powder	-Do-	Rs. <u>188</u>
15	Garam Masala	-Do-	Rs. <u>490</u>
16	Green Masala	-Do-	Rs. <u>68</u>
17	Curry Masala	-Do-	Rs. <u>274</u>
18	Milk dry (Nido / Millac)	-Do-	Rs. <u>559</u>

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Annual Tender For
The Year 2014-15

Tender Charges
Rs. 2000/= Per Set

DIET ITEMS

S.NO	NAME OF ITMES	QUANTITY REQUIRED	RATES
19	Potato	-Do-	Rs. <u>17</u>
20	Onion	-Do-	Rs. <u>17</u>
21	Tomato	-Do-	Rs. <u>17</u>
22	Chicken Meat	-Do-	Rs. <u>204-00</u>
23	Mutton Meat	-Do-	Rs. <u>399</u>
24	Beef	-Do-	Rs. <u>249</u>
25	Fish	-Do-	Rs. <u>149</u>
26	Suji	-Do-	Rs. <u>29</u>
27	Tea complete	-Do-	Rs. <u>6.40</u>
28	RUTF (Ready to use Therapeutic food)	-Do-	Rs. <u>/</u>

Signature Of Contractor / Supplier: _____

Name of Firm With Full Address: _____

ICILAN FRADERS
 Head Office: Koramangala - 4,
 1-4-97, Bangalore
 Branch Office: 120-B, Green Road,
 Unit No. 5, Lathalad, Hyderabad
 Ph: 01-2507399, 2507398

Telephone No Office: _____ Res: _____ Cell: _____



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Ph. No. 36986582



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**



Annual Tender for
The Year 2014-15

Tender Charges
Rs. 2000/= Per Set

OTHER MISC (GENERAL STORE. SUNDRIES ITEMS)-

Note:- The Standard Quality of the Item quoted / provided will be assessed by purchase committee

S.NO	NAME OF ITMES	QUANTITY REQUIRED	RATES
<u>WASHING AND CLEANING ITEMS.</u>			
1	Soap Lifebuoy Weight 90 gr (Lever Brothers)	As per Requirement	Rs. <u>30-89</u>
2	Soap Lux Size Std Weight 80 gr (Lever Brothers)	-do-	Rs. <u>35-89</u>
3	Powder Cleaner (Vim) (Lever Brothers)	-do-	Rs. <u>52-89</u>
4	Surf /Excel / Brite / Ariel 250gms. Pkt (Lever Brothers)	-do-	Rs. <u>62-89</u>
5	Broom Soft ¼ kg	-do-	Rs. <u>46-85</u>
6	Phenyl Liquid Concentrated 456ml or 500ml (Finis / Tyfon/ coopex / Caroline)	-do-	Rs. <u>189-</u>
7	Finis Oil (Mosquito Killer)	-do-	Rs. <u>189-</u>
8	Cooper Oil Spray 20 ltrs Tin (Finis / Tydon / Mortein)	-do-	Rs. <u>4750</u>
9	Mobe Cotton With Wooden Handle 4'long (Best Quality)	-do-	Rs. <u>134-00</u>
10	Oil Kerosin 18 Liters Tin	-do-	Rs. <u>2490-</u>
11	Wiper	-do-	Rs. <u>107-00</u>
12	Basket Date Size 18"*22	-do-	Rs. <u>93-00</u>
13	Bleach Liquid (Packing Of 1 Liters Bottle)	-do-	Rs. <u>24-89</u>
14	Hydro-Chloric Acid	-do-	Rs. <u>38-00</u>

02/2000/store doc/07-08/general item AD

KHAN
Head of Purchase Committee
Sindh Government Children Hospital
North Nazimabad Town
Branch Office: 15-11, Street No. 15
Unit No. 1, Larri Road, Hyderabad
Ph: 021-25272000, 25272009

Annual Tender for
The Year 2014-15

Tender Charges
Rs. 2000/= Per Set

OTHER MISC (GENERAL STORE, SUNDRIES ITEMS)

Note:- The Standard Quality of the Item quoted / provided will be assessed by purchase committee

ELECTRIC ITEMS

15	Bulb Electric Clear 60 Watts (Philips / Khyber)	As per Requirement	Rs. <u>33-90</u>
16	Switch With Socket Combind 15 Amp (PPI)	-do-	Rs. <u>133-89</u>
17	Switch Piyano (PPI)	-do-	Rs. <u>159-89</u>
18	Plug Shoe 2 Pin 5 amp (P.P.I)	-do-	Rs. <u>21-49</u>
19	Plug Shoe 3 Pin 5 amp (P.P.I)	-do-	Rs. <u>54-89</u>
20	Socket 2 Pin 5 amp (P.PI)	-do-	Rs. <u>26-00</u>
21	Socket 3 Pin 5 amp (P.PI)	-do-	Rs. <u>54-89</u>
22	Pana Set	-do-	Rs. <u>1424-</u>
23	Hammer (Small)	-do-	Rs. <u>435-</u>
24	Chani (Sieve)	-do-	Rs. <u>189-00</u>
25	Plass	-do-	Rs. <u>154-00</u>
26	Nose plass	-do-	Rs. <u>164-00</u>

MISC ITEMS

27	Chapple Sleeper Nylon No.7, 8,9,10(service/Bata) 50% No.8, 10*10% No 9.10	-do-	Rs. <u>134-00</u>
28	Chapple Sponge Rubber No.7, 8,9,10(service/Bata) 50% No.7, 30% No 8,10*10% No.9.10	-do-	Rs. <u>134-00</u>
29	Dust Bin With Lid (Galvanize) 18 Guage Pedistal, 13" Dia 1 ½ kt, (As Per Sample)	-do-	Rs. <u>15804</u>
30	Dust Bin (Plastic Imported) with two Handle (As Per Sample)	-do-	Rs. <u>709-</u>
31	Dust Bin (plastic Imported) with two Handle (as per sample)	-do-	Rs. <u>708-</u>



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Handwritten signature and stamp of the purchase committee, including the text: 'PUNJAB GOVT. PURCHASE COMMITTEE', 'Lahore', and 'P.O. Box 1000, Lahore'.

Annual Tender for
The Year 2014-15

Tender Charges
Rs. 2000/- Per Set

OTHER MISC (GENERAL STORE, SUNDRIES ITEMS)

Note:- The Standard Quality of the item quoted / provided will be assessed by purchase committee

32	Flit pump St. Size (Best Quality)	As per Requirement	Rs. <u>44-85</u>
33	Lota Plastic Large (Best Quality)	-do-	Rs. <u>41-90</u>
34	Lock small (Tricircle) China 1 1/2	-do-	Rs. <u>71-90</u>
35	Lock Large (Tricircle) China 2 1/2	-do-	Rs. <u>160-</u>
36	Pipe plastic / Rubber Size 1" Dia (Best Quality)	-do-	Rs. <u>29-</u>
37	Water Cooler Plastic St, Size 17 liters. (Royle) (Best Quality)	-do-	Rs. <u>558-00</u>
38	Sui Gas Lamp (Best Quality)	-do-	Rs. <u>299-00</u>
39	Iron Wheel Barrow Trolley Large Guage 18 with tyre and tube (best Quality)	-do-	Rs. <u>3900-00</u>
40	Trolley Set 1 x 4 (as per sample)	-do-	Rs. <u>4209-00</u>
41	Tyre with Tube (large) for wheel Barrow trolley (Best Quality)	-do-	Rs. <u>660</u>
42	Sui - Gas stove single 12 x 12 (Best Quality)	-do-	Rs. <u>3150</u>
43	Sui Gas Lamp (Best Quality)	-do-	Rs. <u>268-00</u>

S/S WARES ITEMS.

44	Dressing Drum S/s, Size 12*12" (Non-Magic) 18 Gauge	-do-	Rs. <u>2690-00</u>
45	Dressing Drum S/s, 10"*10" (Non-Magic) 18 Gauge	-do-	Rs. <u>2248-00</u>
46	Bowl S/S, Size 4" Dia (Best Quality)	-do-	Rs. <u>146-00</u>
47	Bowl S/S, Size 8" Dia (Best Quality)	-do-	Rs. <u>294-00</u>



D/2000/store doc/07-08/general item AB

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Annual Tender for
The Year 2014-15

Tender Charges
Rs. 2000/- Per Set

OTHER MISC (GENERAL STORE, SUNDRIES ITEMS)

Note:- The Standard Quality of the item quoted / provided will be assessed by purchase committee

48	Bowl S/S, Size 14" Dia (Best Quality)	As per Requirement	Rs. <u>660</u>
49	Dress Tray S/S Size 18"*14*1 1/2	-do-	Rs. <u>2890</u>

Crockery Items

50	Tea Cup With Saucers, Dada Bhai, China (Best Quality)	-do-	Rs. <u>135-</u>
51	Glass Jug with Handle Std. Size S/S(Best Quality)	-do-	Rs. <u>1350-w</u>
52	Glass S/S Std Size (as Per Sample)	-do-	Rs. <u>68-w</u>
53	Plate Full China	-do-	Rs. <u>124-w</u>
54	Plate Half China	-do-	Rs. <u>89-89</u>
55	Glass Tumber China (Omrac)	-do-	Rs. <u>37-w</u>
56	Plate Full Plastic (Best Quality)	-do-	Rs. <u>119-w</u>

A.C Work Shop Items

57	Thermostat for Refrigerator (Double Door Rinces)	-do-	Rs. <u>12000-w</u>
58	Condenser (LG)	-do-	Rs. <u>9999-ee</u>
59	Solid State Relay & Hard Stast Capacitor for A.C	-do-	Rs. <u>189-w</u>
60	Compressor for A.C 1.5 Ton	-do-	Rs. <u>11900</u>
61	Compressor for Refrigerator	-do-	Rs. <u>9990</u>
62	04 Horse Power Motor	-do-	Rs. <u>11990</u>
63	3 Horse Power Motor	-do-	Rs. <u>9992</u>
64	2 Horse Power Motor	-do-	Rs. <u>7990</u>
65	1 Horse Power Motor	-do-	Rs. <u>5990</u>
66	Section Pump 01 Horse Power (Javed / Fountain)	-do-	Rs. <u>8490</u>



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KIRAN ENTERPRISES
Head Office: Bangalore No. 4,
L-357, 1st Floor, 31
Branch Office: 120 H, Ground Floor,
Unit No. 5, Lattafud, Hyderabad,
Ph: 01-35071123, Mob: 021-3553590

Annual Tender for
The Year 2014-15

Tender Charges
Rs. 2000/= Per Set

OTHER MISC (GENERAL STORE, SUNDRIES ITEMS)

Note:- The Standard Quality of the item quoted / provided will be assessed by purchase committee

67	Tabas (Water Null)	As per Requirement	Rs. <u>645</u>
68	Selling fan "56	-do-	Rs. <u>2790</u>
69	Electric Wire 7/44 (Million)	-do-	Rs. <u>38-00</u>
70	Electric Wire 7/36 (Million)	-do-	Rs. <u>40-00</u>
71	Tester Set (all size)	-do-	Rs. <u>179-00</u>
72	Refrigerator 9 cu ft best quality	-do-	Rs. <u>28750-00</u>
73	Voltage Stabilizer 5000 w best quality	-do-	Rs. <u>5590-00</u>
74	Hard broom 1/4 kg	-do-	Rs. <u>44-00</u>

Signature of Contractor / Supplier: _____

Name of Firm with Full Address: _____

Telephone No Office: _____

Res: _____

Cell: _____

[Handwritten Signature]
KHA...
Head Office: Korangi No. 4,
Karachi No. 31.
Branch Office: 120-B, Ground Floor,
Unit No. 5, Latifabad, Hyderabad.
P...

01/
24/08/14
2

[Handwritten Signatures]



SINDH GOVT. CHILDREN HOSPITAL NORTH NAZIMABAD TOWN



Annual Tender for
The Year 2014-15

Tender Charges
Rs. 2000/= Per Set

OTHER MISC (GENERAL STORE. SUNDRIES ITEMS)-

Note:- The Standard Quality of the item quoted / provided will be assessed by purchase committee

S.NO	NAME OF ITMES	QUANTITY REQUIRED	RATES
<u>WASHING AND CLEANING ITEMS.</u>			
1	Soap Lifebuoy Weight 90 gr (Lever Brothers) (Lifebuoy)	As per Requirement	Rs. 26/-
2	Soap Lux Size Std Weight 80 gr (Lever Brothers)	-do- Lux	Rs. 35/-
3	Powder Cleaner (Vim) (Lever Brothers) (350 gm)	-do- Almas	Rs. 20.25/-
4	Surf /Excel / Brite / Ariel 250gms. Pkt (Lever Brothers)	-do- Ariel/Excel (500 gm)	Rs. 162/-
5	Broom Soft ¼ kg	-do- Local	Rs. 76/-
6	Phenyl Liquid Concentrated 456ml or 500ml (Finis / Tyfon/ coopex / Caroline)	-do- Tyfone (425 ML)	Rs. 222.75/-
7	Finis Oil (Mosquito Killer)	-do- Finis 500 ML	Rs. 216/-
8	Cooper Oil Spray 20 ltrs Tin (Finis / Tydon / Mortein)	-do-	Rs. /
9	Mobe Cotton With Wooden Handle 4'long (Best Quality)	-do- Local	Rs. 270/-
10	Oil Kerosin 18 Liters Tin	-do-	Rs. /
11	Wiper	-do- Local.	Rs. 202/-
12	Basket Date Size 18" * 22	-do-	Rs. /
13	Bleach Liquid (Packing Of 1 Liters Bottle)	-do- Local. Loose	Rs. 32.40/-
14	Hydro-Chloric-Acid	-do-	Rs. /

D/2000/store doc/07-08/general item All

Taha Associates

Annual Tender for
The Year 2014-15

Tender Charges
Rs. 2000/= Per Set

OTHER MISC (GENERAL STORE. SUNDRIES ITEMS)

Note:- The Standard Quality of the item quoted / provided will be assessed by purchase committee

ELECTRIC ITEMS

15	Bulb Electric Clear 60 Watts (Philips / Khyber) (Philips)	As per Requirement	Rs. <u>44.50/-</u>
16	Switch With Socket Combind 15 Amp (PPI)	-do- China	Rs. <u>168/-</u>
17	Switch Piyano (PPI)	-do- Geko	Rs. <u>40.50/-</u>
18	Plug Shoe 2 Pin 5 amp (P.P.I)	-do- Geko	Rs. <u>27/-</u>
19	Plug Shoe 3 Pin 5 amp (P.P.I)	-do- Geko	Rs. <u>105.30/-</u>
20	Socket 2 Pin 5 amp (P.PI)	-do- GPI	Rs. <u>42.75/-</u>
21	Socket 3 Pin 5 amp (P.PI)	-do- GPI	Rs. <u>47.25/-</u>
22	Pana Set	-do- Local	Rs. <u>700/-</u>
23	Hammer (Small)	-do- Local	Rs. <u>317.40/-</u>
24	Chani (Sieve)	-do-	Rs. <u>/</u>
25	Plass	-do- Local	Rs. <u>210/-</u>
26	Nose plass	-do- Local	Rs. <u>140/-</u>

MISC ITEMS

27	Chapple Sleeper Nylon No.7, 8,9,10(service/Bata) 50% No.8, 10*10% No 9.10	-do-	Rs. <u>/</u>
28	Chapple Sponge Rubber No.7, 8,9,10(service/Bata) 50% No.7, 30% No 8,10*10% No.9.10	-do-	Rs. <u>/</u>
29	Dust Bln With Lid (Galvanize) 18 Guage Pedistal, 13" Dia 1 ½ kt, (As Per Sample)	-do-	Rs. <u>/</u>
30	Dust Bln (Plastic Imported) with two Handle (As Per Sample)	-do- Local	Rs. <u>165/-</u>
31	Dust Bln (plastic Imported) with two Handle (as per sample)	-do-	Rs. <u>/</u>

D/2000/store-400/07-08/general item AD

2



Issued
Office

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Tender No. 2014-15

Annual Tender for
The Year 2014-15

Tender Charges
Rs. 2000/- Per Set

OTHER MISC (GENERAL STORE. SUNDRIES ITEMS)

Note:- The Standard Quality of the item quoted / provided will be assessed by purchase committee

32	Flit pump St. Size (Best Quality)	As per Requirement	Rs. <u>1/-</u>
33	Lota Plastic Large (Best Quality)	-do- Local	Rs. <u>81/-</u>
34	Lock small (Tricircle) China 1 1/2	-do- China	Rs. <u>80/-</u>
35	Lock Large (Tricircle) China 2 1/2	-do- China	Rs. <u>182/-</u>
36	Pipe plastic / Rubber Size 1" Dia (Best Quality)	-do-	Rs. <u>1/-</u>
37	Water Cooler Plastic St, Size 17 liters. (Royle) (Best Quality)	-do- Royle	Rs. <u>810/-</u>
38	Sui Gas Lamp (Best Quality)	-do-	Rs. <u>1/-</u>
39	Iron Wheel Barrow Trolley Large Guage 18 with tyre and tube (best Quality)	-do-	Rs. <u>1/-</u>
40	Trolley Set 1 x 4 (as per sample)	-do-	Rs. <u>1/-</u>
41	Tyre with Tube (large) for wheel Barrow trolley (Best Quality)	-do-	Rs. <u>1/-</u>
42	Sui - Gas stove single 12 x 12 (Best Quality)	-do-	Rs. <u>1/-</u>
43	Sui Gas Lamp (Best Quality)	-do-	Rs. <u>1/-</u>

S/S WARES ITEMS.

44	Dressing Drum S/s, Size 12*12" (Non-Magic) 18 Gauge	-do- Local	Rs. <u>2050/-</u>
45	Dressing Drum S/s, 10**10" (Non-Magic) 18 Gauge	-do- Local	Rs. <u>1282/-</u>
46	Bowl S/S, Size 4" Dia (Best Quality)	-do- Local	Rs. <u>70/-</u>
47	Bowl S/S, Size 8" Dia (Best Quality)	-do- Local	Rs. <u>168/-</u>

D/2000/Supp-106/07-08/general item AB



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Annual Tender for
The Year 2014-15

Tender Charges
Rs. 2000/- Per Set

OTHER MISC (GENERAL STORE, SUNDRIES ITEMS)

Note:- The Standard Quality of the item quoted / provided will be assessed by purchase committee

48	Bowl S/S, Size 14" Dia (Best Quality) <i>(Local)</i>	As per Requirement	Rs. <u>420/-</u>
49	Dress Tray S/S Size 18" * 14 * 1 1/2	-do- <i>Local</i>	Rs. <u>1215/-</u>
Crockery Items			
50	Tea Cup With Saucers, Dada Bhai, China (Best Quality)	-do- <i>China</i>	Rs. <u>1610/-</u>
51	Glass Jug with Handle Std. Size S/S (Best Quality) <i>(6 Pcs)</i>	-do- <i>China</i>	Rs. <u>238/-</u>
52	Glass S/S Std Size (as Per Sample) <i>(6 Pcs)</i>	-do- <i>China</i>	Rs. <u>336/-</u>
53	Plate Full China <i>(6 Pcs)</i>	-do- <i>China</i>	Rs. <u>337/-</u>
54	Plate Half China <i>(6 Pcs)</i>	-do- <i>China</i>	Rs. <u>280/-</u>
55	Glass Tumber China (Omrac)	-do-	Rs. <u>/</u>
56	Plate Full Plastic (Best Quality)	-do-	Rs. <u>/</u>
A.C Work Shop Items			
57	Thermostat for Refrigerator (Double Door Rinces)	-do-	Rs. <u>/</u>
58	Condenser (LG)	-do-	Rs. <u>/</u>
59	Solid State Relay & Hard Stast Capacitor for A.C	-do-	Rs. <u>/</u>
60	Compressor for A.C 1.5 Ton	-do- <i>Toshiba/Japan</i>	Rs. <u>13800/-</u>
61	Compressor for Refrigerator	-do- <i>Malaysia</i>	Rs. <u>9600/-</u>
62	04 Horse Power Motor	-do-	Rs. <u>/</u>
63	3 Horse Power Motor	-do-	Rs. <u>24500/-</u>
64	2 Horse Power Motor	-do-	Rs. <u>17500/-</u>
65	1 Horse Power Motor	-do-	Rs. <u>10500/-</u>
66	Section Pump 01 Horse Power (Javed / Fountain)	-do-	Rs. <u>/</u>

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Ph. No. 36986582



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**



Annual Tender for
The Year 2014-15

Tender Charges
Rs. 2000/= Per Set

OTHER MISC (GENERAL STORE. SUNDRIES ITEMS)-

Note:- The Standard Quality of the item quoted / provided will be assessed by purchase committee

S.NO	NAME OF ITMES	QUANTITY REQUIRED	RATES
<u>WASHING AND CLEANING ITEMS.</u>			
1	Soap Lifebuoy Weight 90 gr (Lever Brothers)	As per Requirement	Rs. <u>48/-</u>
2	Soap Lux Size Std Weight 80 gr (Lever Brothers)	-do-	Rs. <u>44/-</u>
3	Powder Cleaner (Vim) (Lever Brothers)	-do-	Rs. <u>48/-</u>
4	Surf /Excel / Brite / Ariel 250gms. Pkt (Lever Brothers)	-do-	Rs. <u>84/-</u>
5	Broom Soft ¼ kg	-do-	Rs. <u>39/-</u>
6	Phenyl Liquid Concentrated 456ml or 500ml (Finis / Tyfon/ coopex / Caroline)	-do-	Rs. <u>176/-</u>
7	Finis Oil (Mosquito Killer)	-do-	Rs. <u>320/-</u>
8	Cooper Oil Spray 20 ltrs Tin (Finis / Tydon / Mortein)	-do-	Rs. <u>1/-</u>
9	Mobe Cotton With Wooden Handle 4'long (Best Quality)	-do-	Rs. <u>149/-</u>
10	Oil Kerosin 18 Liters Tin	-do-	Rs. <u>1/-</u>
11	Wiper	-do-	Rs. <u>110/-</u>
12	Basket Date Size 18"*22	-do-	Rs. <u>74/-</u>
13	Bleach Liquid (Packing Of 1 Liters Bottle)	-do-	Rs. <u>39/20</u>
14	Hydro-Chloric-Acid	-do-	Rs. <u>49/-</u>

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SALMAN TRADERS

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Annual Tender for
The Year 2014-15

Tender Charges
Rs. 2000/- Per Set

OTHER MISC (GENERAL STORE, SUNDRIES ITEMS)

Note:- The Standard Quality of the item quoted / provided will be assessed by purchase committee

ELECTRIC ITEMS

15	Bulb Electric Clear 60 Watts (Philips / Khyber)	As per Requirement	Rs. <u>40/-</u>
16	Switch With Socket Combind 15 Amp (PPI)	-do-	Rs. <u>29/30.</u>
17	Switch Piyano (PPI)	-do-	Rs. <u>347/-</u>
18	Plug Shoe 2 Pin 5 amp (P.P.I)	-do-	Rs. <u>29/30.</u>
19	Plug Shoe 3 Pin 5 amp (P.P.I)	-do-	Rs. <u>347/-</u>
20	Socket 2 Pin 5 amp (P.PI)	-do-	Rs. <u>29/30.</u>
21	Socket 3 Pin 5 amp (P.PI)	-do-	Rs. <u>347/-</u>
22	Pana Set	-do-	Rs. <u>800/-</u>
23	Hammer (Small)	-do-	Rs. <u>148/-</u>
24	Chani (Sieve)	-do-	Rs. <u>88/-</u>
25	Plass	-do-	Rs. <u>194/-</u>
26	Nose plass	-do-	Rs. <u>194/-</u>

MISC ITEMS

27	Chapple Sleeper Nylon No.7, 8,9,10(service/Bata) 50% No.8, 10*10% No 9.10	-do-	Rs. <u>230/-</u>
28	Chapple Sponge Rubber No.7, 8,9,10(service/Bata) 50% No.7, 30% No 8,10*10% No.9.10	-do-	Rs. <u>230/-</u>
29	Dust Bin With Lid (Galvanize) 18 Guage Pedistal, 13" Dia 1 ½ kt, (As Per Sample)	-do-	Rs. <u>2300/-</u>
30	Dust Bin (Plastic Imported) with two Handle (As Per Sample)	-do-	Rs. <u>572/-</u>
31	Dust Bin (plastic Imported) with two Handle (as per sample)	-do-	Rs. <u>572.</u>



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SALMAN TRADERS

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Proprietor
[Handwritten signature]

Annual Tender for
The Year 2014-15

Tender Charges
Rs. 2000/- Per Set

OTHER MISC (GENERAL STORE, SUNDRIES ITEMS)

Note:- The Standard Quality of the item quoted / provided will be assessed by purchase committee

32	Flit pump St. Size (Best Quality)	As per Requirement	Rs. <u>59/-</u>
33	Lota Plastic Large (Best Quality)	-do-	Rs. <u>54/50.</u>
34	Lock small (Tricircle) China 1 ½	-do-	Rs. <u>139/10.</u>
35	Lock Large (Tricircle) China 2 ½	-do-	Rs. <u>227/30.</u>
36	Pipe plastic / Rubber Size 1" Dia (Best Quality)	-do-	Rs. <u>28/40.</u>
37	Water Cooler Plastic St, Size 17 liters. (Royle) (Best Quality)	-do-	Rs. <u>446/-</u>
38	Sui Gas Lamp (Best Quality)	-do-	Rs. <u>- / -</u>
39	Iron Wheel Barrow Trolley Large Guage 18 with tyre and tube (best Quality)	-do-	Rs. <u>1400/-</u>
40	Trolley Set 1 x 4 (as per sample)	-do-	Rs. <u>- / -</u>
41	Tyre with Tube (large) for wheel Barrow trolley (Best Quality)	-do-	Rs. <u>950/-</u>
42	Sui - Gas stove single 12 x 12 (Best Quality)	-do-	Rs. <u>2930/-</u>
43	Sui Gas Lamp (Best Quality)	-do-	Rs. <u>- / -</u>

S/S WARES ITEMS.

44	Dressing Drum S/s, Size 12*12" (Non-Magic) 18 Gauge	-do-	Rs. <u>3200/-</u>
45	Dressing Drum S/s, 10"*10" (Non-Magic) 18 Gauge	-do-	Rs. <u>2930/-</u>
46	Bowl S/S, Size 4" Dia (Best Quality)	-do-	Rs. <u>950/-</u>
47	Bowl S/S, Size 8" Dia (Best Quality)	-do-	Rs. <u>1940/-</u>



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3

SALMAN TRADERS

Proprietor

Handwritten signatures and initials of the bidders and the proprietor.

Annual Tender for
The Year 2014-15

Tender Charges
Rs. 2000/- Per Set

OTHER MISC (GENERAL STORE, SUNDRIES ITEMS)

Note:- The Standard Quality of the Item quoted / provided will be assessed by purchase committee

48	Bowl S/S, Size 14" Dia (Best Quality)	As per Requirement	Rs. <u>3380/-</u>
49	Dress Tray S/S Size 18"*14*1 1/2	-do-	Rs. <u>3200/-</u>
Crockery Items			
50	Tea Cup With Saucers, Dada Bhai, China (Best Quality)	-do-	Rs. <u>140/-</u>
51	Glass Jug with Handle Std. Size S/S (Best Quality)	-do-	Rs. <u>1850/-</u>
52	Glass S/S Std Size (as Per Sample)	-do-	Rs. <u>230/-</u>
53	Plate Full China	-do-	Rs. <u>190/-</u>
54	Plate Half China	-do-	Rs. <u>185/-</u>
55	Glass Tumber China (Omrac)	-do-	Rs. <u>39/30</u>
56	Plate Full Plastic (Best Quality)	-do-	Rs. <u>140/-</u>
A.C Work Shop Items			
57	Thermostat for Refrigerator (Double Door Rinces)	-do-	Rs. <u>1800/-</u>
58	Condenser (LG)	-do-	Rs. <u>19400/-</u>
59	Solid State Relay & Hard Stast Capacitor for A.C	-do-	Rs. <u>1850/-</u>
60	Compressor for A.C 1.5 Ton	-do-	Rs. <u>18500/-</u>
61	Compressor for Refrigerator	-do-	Rs. <u>16700/-</u>
62	04 Horse Power Motor	-do-	Rs. <u>-</u>
63	3 Horse Power Motor	-do-	Rs. <u>-</u>
64	2 Horse Power Motor	-do-	Rs. <u>-</u>
65	1 Horse Power Motor	-do-	Rs. <u>-</u>
65	Section Pump 01 Horse Power (Javed / Fountain)	-do-	Rs. <u>18000/-</u>

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SALMAN TRADERS

Proprietor

Annual Tender for
The Year 2014-15

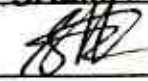
Tender Charges
Rs. 2000/- Per Set

OTHER MISC (GENERAL STORE, SUNDRIES ITEMS)

Note:- The Standard Quality of the Item quoted / provided will be assessed by purchase committee


		As per Requirement	Rs.
67	Tabbs (Water Null)	As per Requirement	Rs. <u>750/-</u>
68	Selling fan "56	-do-	Rs. <u>4500/-</u>
69	Electric Wire 7/44 (Million)	-do-	Rs. <u>7500/-</u>
70	Electric Wire 7/36 (Million)	-do-	Rs. <u>6800/-</u>
71	Tester Set (all size)	-do-	Rs. <u>1200/-</u>
72	Refrigerator 9 cu ft best quality	-do-	Rs. <u>38000/-</u>
73	Voltage Stabilizer 5000 w best quality	-do-	Rs. <u>14000/-</u>
74	Hard broom 1/4 kg	-do-	Rs. <u>59/-</u>

SALMAN TRADERS

Signature of Contractor / Supplier: 




Name of Firm with Full Address: HUSSAN PLAZA Proprietor B-57/14 F.B. Nce

Telephone No Office: 0346211563 Res: _____ Cell: _____

04
24/9/14


SALMAN TRADERS


Proprietor

Phone no. 36986582



SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN



Annual Tender for
The Year 2014-15

Tender Charges
Rs. 2000/= Per Set

TENDER FORM 2014 - 15

FURNITURE & FIXTURE

S. #	Name of Item	Total Amount
01	Almirah	470 - ✓
02	Cushion Raxine or cloths	360 - ✓
03	Partition	940 - ✓
04	Sofa with or with out polish	2240 - ✓
05	Chair netting	175 - ✓
06	Bed repairing	575 - ✓
07	Bed side locker	465 - ✓
08	Door repairing	440 - ✓
09	Window repairing	56500
10	Glasses (Window)	480 - ✓

Signature of Contractor _____

Name & Address _____

KHAN TRADERS
Head Office: Korangi No. 4,
1-357, Karachi No. 31.
Branch Office: 120 G, Ground Floor,
Unit No. 5, Latifabad, Hyderabad.
Ph: 021-35571113, A/c: 021-3552880

Phone no. 36986582



SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

Annual Tender for
The Year 2014-15

Tender Charges
Rs. 2000/= Per Set

TENDER FORM 2014 - 15

FURNITURE & FIXTURE

S. #	Name of Item	Total Amount
01	Almirah	2000/-
02	Cushion Raxine or cloths	1500/-
03	Partition	4500/-
04	Sofa with or with out polish	5500/-
05	Chair netting	650/-
06	Bed repairing	1200/-
07	Bed side locker	800/-
08	Door repairing	1000/-
09	Window repairing	1250/-
10	Glasses (Window)	650/-

SALMAN TRADER

Signature of Contractor  Proprietor

Name & Address S. HUSSAN RAZA

BS 7 Block No 18











Ph: #. 36986582



SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN



Annual Tender for
The Year 2014-15

Tender Charges
Rs. 2000/= Per Set

TENDER FORM 2014 - 15

Category, Repairing of Transport

S. #	Nature of Repair	Total Amount
LABOR CHARGES		
01	Engine overhauling (Ambulance)	7780-00
02	Suspension repair (Ambulance)	6390-u2
03	Brake Service (Ambulance)	470-w
04	Gear Repair (Ambulance)	6450-w
05	Denting & Painting (Ambulance)	16450-w
06	Engine tuning	740-w

Signature of Contractor

Name & Address

KHAN TRADERS

Head Office: Korangi No. 4,

L-357, Karachi No. 3T

Branch Office: 170-B, Ground Floor,

Unit No. 5, Latifabad, Hyderabad.

Ph: 021-3507399, Fax: 021-3852892

Ph: #. 36986582



SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN



Annual Tender for
The Year 2014-15

Tender Charges
Rs. 2000/- Per Set

TENDER FORM 2014 - 15

Category, Repairing of Transport

S. #	Nature of Repair	Total Amount
LABOR CHARGES		
01	Engine overhauling (Ambulance)	35000/-
02	Suspension repair (Ambulance)	15000/-
03	Brake Service (Ambulance)	3500/-
04	Gear Repair (Ambulance)	6500/-
05	Denting & Painting (Ambulance)	45000/-
06	Engine tuning	3000/-

SALMAN TR

Signature of Contractor

Proprietor

Name & Address

S. HUSSAIN RAZA

BS 7 Block no 18 F.B. Area

original P-y order attached.

P-order no. 183769. dt: 24/11/14.

Rs. 30000/- Sindh Bank.

Ph. No. 36986582



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**



Annual Tender for
The Year 2014-15

Tender Charges
Rs. 2000/= Per Set

UNIFORM & LIVERIES ITEMS

S.NO	NAME OF ITMES	QUANTITY REQUIRED	RATES
1	Un-Bleached Long Wedth Complete bed sheet (Best Quality)	As Per Requirement	Rs. <u>290/-</u>
2	Mattress Foam 6 1/2 'x 3'x 4" (Diamond / Master / Molty)	-Do-	Rs. <u>770/-</u>
3	Hospital Blanket Size 92"x 60 with Monogram of SGCHK woolen (Best Quality)	-Do-	Rs. <u>1800/-</u>
4	Bath Towel White Size 48"x 36 (As Per Sample)	-Do-	Rs. <u>293/-</u>
5	Curtain Cloth Printed wedth 1 1/4 Mtr (Best Quality) (as per sample)	-Do-	Rs. <u>230/-</u>
6	Mackintosh Sheeting (Pakistani) (Best Quality) (As Per Sample)	-Do-	Rs. <u>650/-</u>
7	Pillow Rubber Foam (Best Quality) (Mater / Diamond)	-Do-	Rs. <u>550/-</u>
8	Raxine Cloth (Pakistani) (Best Quality) (As Per Sample)	-Do-	Rs. <u>194/-</u>
9	Mattress Cover Rexine Cloth for stretcher size 72" x 22 x 2" (Pak) (Best Quality)	-Do-	Rs. <u>914/-</u>
10	Pillow Cotton Wt. 1 1/4 Kg	-Do-	Rs. <u>550/-</u>
11	Uniform for Ayas (white) Shalwar, Kameez & Dupatta (As Per Sample)	-Do-	Rs. <u>851/-</u>
12	Uniforms for Sweepers (as Per Sample)	-Do-	Rs. <u>950/-</u>
13	Dangri for sweeper (navy blue) (As Per Sample)	-Do-	Rs. <u>851/-</u>
14	Pillow cover Rexine Cloth (pak) (Best Quality)	-Do-	Rs. <u>293/-</u>
15	Uniform for ward Boy (white) Pant & Bush coat (Best Quality)	-Do-	Rs. <u>950/-</u>

Signature of Contractor / Supplier: [Signature]

Name of Firm with Full Address: Office no. 2 B.S. 1/12 F.B. Area Karachi

R.Z. SERVICES

Telephone No Office: _____

Res: _____

Cell: 0345-2717832

D/2000/store doc/uniform AG

original pay order no. 183773. dt: 24/9/2014.
Rs = 2500/- Sindh Bank Karachi.

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No. 36986582



SINDH GOVT. CHILDREN HOSPITAL NORTH NAZIMABAD TOWN

Annual Tender for
The Year 2014-15

Tender Charges
Rs. 2000/= Per Set



UNIFORM & LIVERIES ITEMS

S.NO	NAME OF ITMES	QUANTITY REQUIRED	RATES
1	Un-Bleached Long Wedth Complete bed sheet (Best Quality)	As Per Requirement	Rs. <u>114-00</u>
2	Mattress Foam 6 1/2 'x 3'x 4" (Diamond / Master / Molty)	-Do-	Rs. <u>3400-00</u>
3	Hospital Blanket Size 92"x 60 with Monogram of SGCHK woolen (Best Quality)	-Do-	Rs. <u>1490-00</u>
4	Bath Towel White Size 48"x 36 (As Per Sample)	-Do-	Rs. <u>180-00</u>
5	Curtain Cloth Printed wedth 1 1/4 Mtr (Best Quality) (as per sample	-Do-	Rs. <u>375-00</u>
6	Mackintosh Sheeting (Pakistani) (Best Quality) (As Per Sample)	-Do-	Rs. <u>540-00</u>
7	Pillow Rubber Foam (Best Quality) (Mater / Diamond	-Do-	Rs. <u>240-00</u>
8	Raxine Cloth (Pakistani) (Best Quality) (As Per Sample)	-Do-	Rs. <u>189-00</u>
9	Mattress Cover Rexine Cloth for stretcher size 72" x 22 x 2" (Pak) (Best Quality)	-Do-	Rs. <u>1340-00</u>
10	Pillow Cotton Wt. 1 1/4 Kg	-Do-	Rs. <u>174-00</u>
11	Uniform for Ayas (white) Shalwar, Kameez & Dupatta (As Per Sample)	-Do-	Rs. <u>790-00</u>
12	Uniforms for Sweepers (as Per Sample)	-Do-	Rs. <u>990-00</u>
13	Dangri for sweeper (navy blue) (As Per Sample)	-Do-	Rs. <u>890-00</u>
14	Pillow cover Rexine Cloth (pak) (Best Quality)	-Do-	Rs. <u>189-00</u>
15	Uniform for ward Boy (white) Pant & Bush coat (Best Quality)	-Do-	Rs. <u>990-00</u>

Signature of Contractor / Supplier: _____

Name of Firm with Full Address: _____

KHAN TRADERS

Head Office: Korangi No. 4,
L-357, Karachi No. 31.

Branch Office: 121-B, Ground Floor,
No. 5, East of the main road,
Phase 2, D-2000, Multi-Storey Building

Telephone No Office: _____

Res: _____ Cell: _____

D/2000/store doc/uniform AG

Ph: #. 36986582



SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

Annual Tender for
The Year 2014-15

Tender Charges
Rs. 2000/= Per Set

TENDER FORM 2014 - 15

PURCHASE OF X-RAY FILMS

S.#	Name of item	Total Amount
1	Medical X-Ray Film 12x15	167/50 P.No.
2	Medical X-Ray Film 10x12	112/50 " "
3	Medical X-Ray Film 08x10	75/- " "
4	Fixer (Powder)	1800/- P/10 litre
5	Developer (Powder)	2000/- P/10 litre
6	Fixer (Liquid)	5500/- P/20 litre
7	Developer (Liquid)	3560/- P/20 litre

Signature of Contractor

FAS

Proprietor

Name & Address

F. B. Area Nazimabad

BS 1 Block No 12

F. B. Area Nazimabad

Issue
24/9

Ph.: #. 36986582



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**



Annual Tender for
The Year 2014-15

Tender Charges
Rs. 2000/= Per Set

TENDER FORM 2014 - 15

PURCHASE OF X-RAY FILMS

S.#	Name of item	Total Amount
1	Medical X-Ray Film 12x15	120 - w Each
2	Medical X-Ray Film 10x12	99 - w Each
3	Medical X-Ray Film 08x10	69 - w Each
4	Fixer (Powder)	350 - w Each
5	Developer (Powder)	350 - w Each
6	Fixer (Liquid)	667 - w Each
7	Developer (Liquid)	669 - w Each

Signature of Contractor _____

Name & Address _____

KHAN TRADERS
Head Office: Karim, No. 4,
L-557, Karim, Sec-94
Branch Office: 129-B, Ground Floor,
Unit No. 5, Latifabad, Hyderabad,
Ph: 621-35073022, Mob: 991-3452850

Ph. #. 36986582



SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN



Annual Tender for
The Year 2014-15

Tender Charges
Rs. 2000/- Per Set

TENDER FORM 2014 - 15

REPAIR OF MACHINERY & EQUIPMENT

S. #	Name of Item	Total Amount
01	Sterilizer	1
02	Medical Trolley	4500/-
03	Examination couch	3500/-
04	Patient Trolley	2000/-
05	X- Ray Machine	4500/-
06	Ultrasound Machine	7500/-
07	Suction Machine	3500/-
08	Flow Meter	2500/-

REFRIGERATOR

S. #	Name of Item	Total Amount
01	Compressor winding	3500/-
02	Thermostat	1500/-
03	Denting & Painting	2000/-
04	Gas Kit	1500/-
05	Gas Charges	1800/-

AIR CONDITIONED

S. #	Name of Item	Total Amount
01	Compressor Winding	5500/-
02	Motor Winding	2500/-
03	Motor Bearing	1500/-
04	Motor Bush	1000/-
05	Gas Charges	1800/-
06	Service	750/-

FANS

S. #	Name of Item	Total Amount
01	Winding	1800/-

DONKEY PUMP

S. #	Name of Item	Total Amount
01	Piston Pump	2000/-
02	Piston	1500/-

D/2000/store doc/tender form repairing. A

SALMAN TRADERS

Proprietor

24/9

Handwritten signature

Handwritten signature and initials

03	Motor Bushes	800/-
04	Motor Bearing	1200/-
05	Motor Winding	2000/-
06	Compressor winding	3000/-
07	Service	1800/-

GENERATOR

S. #	Name of Item	Total Amount
01	Compressor winding	3500/-
02	Motor Winding	1800/-
03	Motor Bearing	1000/-
04	Motor Bush	800/-
05	Service	700/-

COMPUTER

S. #	Name of Item	Total Amount
01	Micro Processor	7000/-
02	Mother Board	5800/-
03	Ram 512 MB	
04	Hard Disk (100 GB)	
05	USB (10 GB)	2400/-
06	Power Supply	900/-
07	Monitor 19"	9600/-
08	CD Rom	3200/-
09	Printer (laser)	18600/-
10	Cartridge (Black + Color for Hp DeskJet Printer # 22,21)	1400/- Each
11	Power cords	450/-
13	Key Board	550/-
14	Mouse	450/-
15	Extension Board	550/-
16	Stabilizer	2900/-
17	Floppy Box	
18	Filter for monitor	
19	CD writer	

SALMAN TRADERS

Signature of Contractor

Proprietor

Name & Address BS 7 Block No 18

P-B Area



Ph: #. 36986582



SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN



Annual Tender for
The Year 2014-15

Tender Charges
Rs. 2000/= Per Set

TENDER FORM 2014 - 15

REPAIR OF MACHINERY & EQUIPMENT

S. #	Name of Item	Total Amount
01	Sterilizer	840 -
02	Medical Trolley	520 - w
03	Examination couch	690 - v
04	Patient Trolley	540 - w
05	X-Ray Machine	10900 - v
06	Ultrasound Machine	7400 - v
07	Suction Machine	4400 - v
08	Flow Meter	540 - v

REFRIGERATOR

S. #	Name of Item	Total Amount
01	Compressor winding	1100 - v
02	Thermostat	790 -
03	Denting & Painting	1900 - w
04	Gas Kit	1300 - v
05	Gas Charges	1400 - v

AIR CONDITIONED

S. #	Name of Item	Total Amount
01	Compressor Winding	1290 - v
02	Motor Winding	1090 - v
03	Motor Bearing	390 -
04	Motor Bush	265 - v
05	Gas Charges	1090 - v
06	Service	990 - v

FANS

S. #	Name of Item	Total Amount
01	Winding	1170 - v

DONKEY PUMP

S. #	Name of Item	Total Amount
01	Piston Pump	1570 - w
02	Piston	590 - w

03	Motor Bushes	240 - w
04	Motor Bearing	340 - w
05	Motor Winding	1040 - v
06	Compressor winding	1140 - v
07	Service	640 - v

GENERATOR

S. #	Name of Item	Total Amount
01	Compressor winding	1440 - v
02	Motor Winding	7150 - v
03	Motor Bearing	840 - v
04	Motor Bush	1120 - v
05	Service	2850 - v

COMPUTER

S. #	Name of Item	Total Amount
01	Micro Processor	1140 - v
02	Mother Board	2140 - v
03	Ram 512 MB	840 - v
04	Hard Disk (100 GB)	1960 - v
05	USB (10 GB)	840 - v
06	Power Supply	255 - w
07	Monitor	2140 - v
08	CD Rom	465 - w
09	Printer (laser)	3450 - v
10	Cartridge (Black + Color for Hp DeskJet Printer # 22,21)	1165 - v
11	Power cords	94 - w
13	Key Board	174 - w
14	Mouse	174 - v
15	Extension Board	189 - w
16	Stabilizer	1360 - v
17	Floppy Box	174 - v
18	Filter for monitor	740 - v
19	CD writer	1390 - v

Signature of Contractor _____

Name & Address _____

KHAN TRADERS

Head Office: Karongi No. 4,
L-357, Karachi No. 31,
Branch Office: 120-B, Ground Floor,
Unit No. 5, Latifabad, Hyderabad,
Ph: 021-3627202, Fax: 021-3627203



Phone no. 36986582



SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN



Annual Tender for
The Year 2014-15

Tender Charges
Rs. 2000/= Per Set

TENDER FORM 2014 - 15

CATEGORY, MEDICAL GASES

S. #	Name of Item	Pack / Unit	Total Quantity	Rates
01	Medical Oxygen Gas	240 Cuft.	As per requirement	780-/-
02	Medical Oxygen Gas	120 Cuft.	As per requirement	545-/-
03	Medical Oxygen	80 Cuft.	As per requirement	399-/-
04	Medical Oxygen	55 Cuft.	As per requirement	299-/-

Signature of Contractor

Name & Address

KHAN TRADERS
Head Office: Koratal No. 4,
L-357, Karachi No. 34
Branch Office: 120-B, Ground Floor,
Unit No. 5, Latifabad, Hyderabad.
Ph: 021-33073388, 33073389

Phone no. 36986582



SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

Annual Tender for
The Year 2014-15

Tender Charges
Rs. 2000/- Per Set

TENDER FORM 2014 - 15

CATEGORY, MEDICAL GASES

S. #	Name of Item	Pack / Unit	Total Quantity	Rates
01	Medical Oxygen Gas	240 Cuft.	As per requirement	600/-
02	Medical Oxygen Gas	120 Cuft.	As per requirement	350/-
03	Medical Oxygen	80 Cuft.	As per requirement	200/-
04	Medical Oxygen	55 Cuft.	As per requirement	175/-

SALMAN TRADERS

Signature of Contractor

Proprietor

Name & Address

S. HASAN RAZO

BS 7 Block No 18 F.B. Road



SAMEER AGENCIES

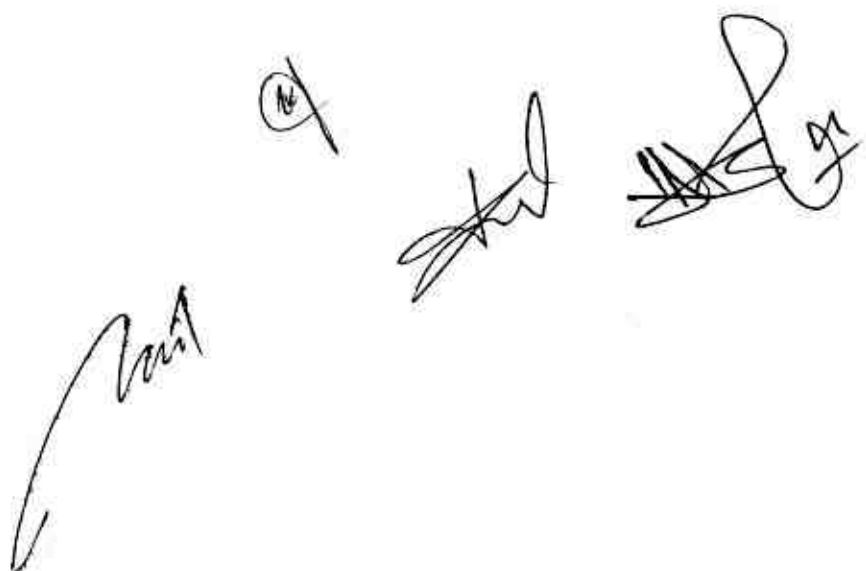
Office : S.G.H.K. , Korangi # 5 Karachi

Main Office: Pl# 15/1 Sector 35-E, Korangi # 5. Karachi

Phone: 021-35120108, Fax021-35120123, Mobile: 0324-9215588

Financial Category, Medical Gases

S.No#	Name Of Items	Pack / Unit	Total Quantity	RATE
01	Medical Oxygen Gas	240 Cuft.	As per requirement	500.00
02	Medical Oxygen Gas	120 Cuft.	As per requirement	200.00
03	Medical Oxygen	80 Cuft.	As per requirement	120.00
04	Madical Oxygen	55 Cuft.	As per requirement	95.00

The image shows four handwritten signatures or initials in black ink. One is a large, sweeping signature at the bottom left. Another is a small circle with a letter inside, located above the large signature. To the right of the large signature are two more distinct signatures, one above the other.

Phone no. 36986582



SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

Annual Tender for
The Year 2014-15

Tender Charges
Rs. 2000/= Per Set

TENDER FORM 2014 - 15

CATEGORY, MEDICAL GASES

S. #	Name of Item	Pack / Unit	Total Quantity	Rates
01	Medical Oxygen Gas	240 Cuft.	As per requirement	
02	Medical Oxygen Gas	120 Cuft.	As per requirement	
03	Medical Oxygen	80 Cuft.	As per requirement	
04	Medical Oxygen	55 Cuft.	As per requirement	

RAMEER AGENCIES

Proprietor

Signature of Contractor

Name & Address Sectore 35/D Hno 56 Kotri
no 5.



Ph: #. 36986582



SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN



Annual Tender for
The Year 2014-2015

Tender Charges
Rs. 2000/= Per Set

Tender For Drugs / Medicines Items

Note: - The Standard Quality of the item quoted / provided will be assessed by purchase committee.

S.NO		NAME OF ITEMS	QUANTITY REQUIRED	RATES
1	Syp	Amoxicillin 125mg	As per requirement	Rs. <u>21.99</u>
2	Syp	Amoxicillin 250mg	-do-	Rs. <u>34.50</u>
3	Syp	Ampicillin + Cloxacillin 250mg	-do-	Rs. <u>39.00</u>
4	Syp	Cephadrine 125mg	-do-	Rs. <u>42.99</u>
5	Syp	Cephadrine 250mg	-do-	Rs. <u>61.99</u>
6	Syp	Cefixime 100	-do-	Rs. <u>49.99</u>
7	Syp	Cefixime 200	-do-	Rs. <u>85.00</u>
8	Syp	Co-Amoxiclav 156.25mg	-do-	Rs. <u>49.00</u>
9	Syp	Co- Amoxiclav DS	-do-	Rs. <u>89.00</u>
10	Syp	Clathriomycin 125mg	-do-	Rs. <u>139.00</u>
11	Syp	Ciprofloxacin 125mg	-do-	Rs. <u>45.19</u>
12	Syp	Ciprofloxacin 250mg	-do-	Rs. <u>72.00</u>
13	Syp	Cotrimaxazole	-do-	Rs. <u>13.00</u>
14	Syp	Mertonidazole 60ml	-do-	Rs. <u>13.99</u>
15	Syp.	Nitoxazides	-do-	Rs. <u>/</u>
16	Syp.	Nazocin Linezolid	-do-	Rs. <u>/</u>
17	Syp	Paracetamol 60ml	-do-	Rs. <u>9.99</u>
18	Syp	Ibuprofen 60ml	-do-	Rs. <u>12.99</u>
19	Syp	Ammonium chloride 60ml	-do-	Rs. <u>8.75</u>
20	Syp	Acephyllin	-do-	Rs. <u>/</u>

D/2012/Tender 2012-13/New List Medicine 2014 15

KHIA
Board Office
No. 12
Ph: 021-36986582

		NAME OF ITEMS	QUANTITY REQUIRED	RATES
11	Syp	Salbutamol	As per requirement	Rs. <u>13.99</u>
12	Syp	Multivitamin	-do-	Rs. <u>13.19</u>
23	Syp	Ferrous Sulphate	-do-	Rs. <u>39.00</u>
24	Syp	Iron Poly maltose	-do-	Rs. <u>21.00</u>
25	Syp	Calcium-P	-do-	Rs. <u>49.99</u>
26	Syp	Calcium + Vitamin-D	-do-	Rs. <u>25.00</u>
27	Syp	Zinc 20mg / 5ml	-do-	Rs. <u>29.00</u>
28	Syp	K-lyte	-do-	Rs. <u>/</u>
29	Syp	Chloroquine phosphate	-do-	Rs. <u>/</u>
30	Syp	Artemetter / Lumefantrim 15/90	-do-	Rs. <u>/</u>
31	Syp	Dimenhydrinate	-do-	Rs. <u>16.49</u>
32	Syp	Domperidone	-do-	Rs. <u>26.19</u>
33	Syp.	Gaviscon	-do-	Rs. <u>/</u>
34	Syp	Famotidine	-do-	Rs. <u>/</u>
35	Syp	Albendazole	-do-	Rs. <u>17.99</u>
36	Syp	Rifampicin	-do-	Rs. <u>/</u>
37	Syp	Sodium Valproate	-do-	Rs. <u>/</u>
38	Syp	Carbamezapine	-do-	Rs. <u>/</u>
<u>DROPS</u>				
39	Drop	Oflox / Ciproflox eye	-do-	Rs. <u>/</u>
40	Drop	Chloramphenicol Eye	-do-	Rs. <u>9.99</u>
41	Drops	Soda Glycerin Ear Drops	-do-	Rs. <u>19.99</u>
42	Drops	Boro Glycerin	-do-	Rs. <u>/</u>
43	Drops	Normal Saline Nasal Drops	-do-	Rs. <u>10.99</u>
44	Drop	Betamethasone - N eye / ear	-do-	Rs. <u>12.99</u>

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KHARAKHAR
 Head Office: ...
 L-327, ...
 Branch Office: ...
 Unit No. 5, ...
 Ph: 024-25073000, ...

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S.NO		NAME OF ITEMS	QUANTITY REQUIRED	RATES
67		Potassium Per magnate	As per requirement	Rs. <u>1</u>
68		Salbutamol solution	-do-	Rs. <u>39.00</u>
69		Ipratropim Bromide solution	-do-	Rs. <u>1</u>
70		Salbutamol + Beclomethasone Solution for Nebulization	-do-	Rs. <u>265.00</u>
71		Beclomethasone Solution for Nebulization	-do-	Rs. <u>215.00</u>
72		Formalin	-do-	Rs. <u>1</u>
73		Hydrogen peroxide solution	-do-	Rs. <u>18.00</u>
74		ORS (Low osmolar)	-do-	Rs. <u>6.49</u>
75	Cream	Fucidic acid	-do-	Rs. <u>47.00</u>
76	Oint	1% Hydrocortisone Cream	-do-	Rs. <u>37.00</u>
77	Oint	Betamethasone / skin ointment	-do-	Rs. <u>49.00</u>
78	Oint	Polyfax skin ointment	-do-	Rs. <u>49.00</u>
79	Oint	Polyfax eye ointment	-do-	Rs. <u>26.00</u>
TABLETS				
80	Tab	Paracetamol	-do-	Rs. <u>0.360</u>
81	Tab	Ibuprofen 200mg	-do-	<u>0.36</u>
82	Tab	Mertonidazole 200mg	-do-	Rs. <u>0.59</u>
83	Tab	Chlorophenramine	-do-	Rs. <u>0.042</u>
84	Tab	Calcium Vitamin - D	-do-	Rs. <u>1</u>
85	Tab	Folic Acid	-do-	Rs. <u>0.069</u>
86	Tab	Multi vitamin	-do-	Rs. <u>1</u>
87	Tab	Ferrous Sulphate	-do-	Rs. <u>1</u>
88	Tab	Tab Diazepam 2mg	-do-	Rs. <u>0.69</u>
89	Tab	Salbutamol 4mg	-do-	Rs. <u>0.29</u>



KHAN THADURS
 Head Office: Narsingi No. 4,
 L-357, Barakhani No. 31,
 Branch Office: 12/13, Ground Floor,
 Unit No. 5, Entolabad, Hyderabad,
 G. No. 160/24/2014, Tel. No. 0124-2852892



S.NO		NAME OF ITEMS	QUANTITY REQUIRED	RATES
90	Tab	Montelukast 5mg	As per requirement	Rs. <u>4.90</u>
91	Tab	Montelukast 10mg	-do-	Rs. <u>6.30</u>
92	Tab	Montelukast 4mg sachet	-do-	Rs. <u>/</u>
93	Tab	Quinine	-do-	Rs. <u>/</u>
94	Tab	Primaquin 7.5 mg	-do-	Rs. <u>/</u>
95	Tab	Primaquin 15 mg	-do-	Rs. <u>/</u>
96	Tab	Chloroquine	-do-	Rs. <u>/</u>
97	Tab	Artemether / Lumofantrin 40/240	-do-	Rs. <u>7.99</u>
98	Tab	Dimenhydrinate	-do-	Rs. <u>1</u>
99	Tab	Ciprofloxacin 250mg	-do-	Rs. <u>2.35</u>
100	Tab	Ciprofloxacin 500mg	-do-	Rs. <u>3.99</u>
101	Tab	Clarithromycin 250mg	-do-	Rs. <u>11.49</u>
102	Tab	Co-Amoxiclav 375mg	-do-	Rs. <u>11.50</u>
103	Tab	Rifampicin 300mg Rifampicin 150mg	-do-	Rs. <u>/</u>
104	Tab	Rifampicin 150mg	-do-	Rs. <u>/</u>
105	Tab	Ethambutol 400 mg	-do-	Rs. <u>/</u>
106	Tab	I.N.H 100mg	-do-	Rs. <u>/</u>
107	Tab	Pyrazinamide 500mg	-do-	Rs. <u>/</u>
108	Tab	Prednisolone 5mg	-do-	Rs. <u>/</u>
109	Tab	Dexamethasone	-do-	Rs. <u>0.26</u>
110	Tab	Frisium 10 mg	-do-	Rs. <u>/</u>
111	Tab	Phenobarbitone (boxes of 1000 Tab)	-do-	Rs. <u>/</u>
112	Tab	Dapakan 250mg	-do-	Rs. <u>/</u>

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KHARSAWELLS
Head Office, Building No. 4,
1-257, Madhav Nagar, 3rd
Branch Office, 2nd & 3rd Floor,
Unit No. 5, Central Road, Hovavrabad,
Bh. No. 14071, Tel. No. 2271-2252022



S.NO		NAME OF ITEMS	QUANTITY REQUIRED	RATES
<u>INJECTIONS</u>				
113	Inj	Penidur L.A 12 Lac	As per requirement	Rs. <u> </u>
114	Inj	Amikacin 100mg	-do-	Rs. <u> </u>
115	Inj	Amikacin 250mg	-do-	Rs. <u> </u>
116	Inj	Gentamycin 40 mg	-do-	Rs. <u>4.19</u>
117	Inj	Amipicillin 250mg	-do-	Rs. <u>11.99</u>
118	Inj	Amipicillin 500mg	-do-	Rs. <u>19.00</u>
119	Inj	Ampicillin + Cloxacillin 500mg	-do-	Rs. <u> </u>
120	Inj	Lincocin	-do-	Rs. <u>8.75</u>
121	Inj	Cephradine 500mg	-do-	Rs. <u>28.49</u>
122	Inj	Ceftriaxone Sodium 500mg	-do-	Rs. <u>39.99</u>
123	Inj	Ceftriaxone Sodium 1gr	-do-	Rs. <u>49.00</u>
124	Inj	Cefotaxime Sodium 1gr	-do-	Rs. <u>47.00</u>
125	Inj	Cefotaxime Sodium 500mg	-do-	Rs. <u>35.00</u>
126	Inj	Cefotaxime Sodium 250mg	-do-	Rs. <u>24.00</u>
127	Inj	Ceftazidime 500mg	-do-	Rs. <u> </u>
128	Inj	Vancomycine 500mg	-do-	Rs. <u> </u>
129	Inj	Cefipime 500mg	-do-	Rs. <u> </u>
130	Inj	Tienem 500mg	-do-	Rs. <u> </u>
131	Inj	Ciprofloxacin 200mg/100ml	-do-	Rs. <u>49.00</u>
132	Inj	Tanzo 2.25gm	-do-	Rs. <u> </u>
133	Inj	Mertonidazole 100 ml	-do-	Rs. <u>38.00</u>
134	Inj	Acyclovir 250mg	-do-	Rs. <u> </u>
135	Inj	Lignocaine 2% 10ml	-do-	Rs. <u>21.00</u>

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KHAN
 Head Office
 L-347, Karim Nagar
 Branch Office: 11, Ground Floor,
 Unit No. 8, Laxmi Nagar, Hyderabad.
 Ph: 01-26279800, Fax: 01-26279800



NO		NAME OF ITEMS	QUANTITY REQUIRED	RATES
136	Inj	Hydrocortisone 100mg	As per requirement	Rs. <u>79.00</u>
137	Inj	Hydrocortisone 250mg	-do-	Rs. <u>129.00</u>
138	Inj	Dexamethasone 4mg/5ml	-do-	Rs. _____
139	Inj	Dexamethasone 1ml	-do-	Rs. <u>3.33</u>
140	Inj	Diclofenac Sodium	-do-	Rs. <u>3.39</u>
141	Inj	Nospa	-do-	Rs. <u>6.65</u>
142	Inj	Paracetamol Infusion	-do-	Rs. <u>/</u>
143	Inj	Kinz	-do-	Rs. <u>/</u>
144	Inj	Avil	-do-	Rs. <u>2.99</u>
145	Inj	Chlorophenramine Maleate	-do-	Rs. <u>2.99</u>
146	Inj	Dimenhydrinate	-do-	Rs. <u>3.19</u>
147	Inj	Valium	-do-	Rs. <u>/</u>
148	Inj	Phenyton Sodium	-do-	Rs. <u>/</u>
149	Inj	Phenobarbitone	-do-	Rs. <u>/</u>
150	Inj	Paraldehyde	-do-	Rs. <u>/</u>
151	Inj	Frusemide	-do-	Rs. <u>3.14</u>
152	Inj	Sodabcarb	-do-	Rs. <u>/</u>
153	Inj	25% D/W 25c.c	-do-	Rs. <u>11.99</u>
154	Inj	0.9% Nacl 25cc	-do-	Rs. <u>11.50</u>
155	Inj	0.9% Nacl 100cc	-do-	Rs. <u>31.00</u>
156	Inj	Calcium Gloconate	-do-	Rs. <u>10.99</u>
157	Inj	Potassium Chloride 20 ml (Kcl)	-do-	Rs. <u>11.99</u>
158	Inj	Vitamin - K	-do-	Rs. <u>5.99</u>
159	Inj	Vitamin - D	-do-	Rs. <u>21.00</u>



 Several handwritten signatures are present at the bottom of the page. There is a circular stamp from the Government Children Hospital, Bangalore, dated 22/9/12. Below the signatures, there is a rectangular stamp with the following text:

 GOVERNMENT CHILDREN HOSPITAL, BANGALORE

 No. 01

 Date: 22/9/12

 Branch: ...

 Unit No. 5, ...

 Ph: 22222220, 22222220, 22222220



NO		NAME OF ITEMS	QUANTITY REQUIRED	RATES
160	Inj	Vitamin - B12	As per requirement	Rs. <u>2.50</u>
161	Inj	Vitamin - B6	-do-	Rs. <u>2.99</u>
162	Inj	Magnesium Sulphate	-do-	Rs. <u>1</u>
163	Inj	Mannitol 20%	-do-	Rs. <u>1</u>
164	Inj	A.T.S 1500 I.U	-do-	Rs. <u>1</u>
165	Inj	A.T.S 10000 I.U	-do-	Rs. <u>1</u>
166	Inj	Anti Tetanus Human Globulin Tetanus immunoglobulin	-do-	Rs. <u>1</u>
167	Inj	Human Albumen 50 ml	-do-	Rs. <u>1</u>
168	Inj	Distt. Water 5 ml	-do-	Rs. <u>2.75</u>
169	Inj	Dextrose Water 5% 500 ml (Otsuka /FDL)	-do-	Rs. <u>41.00</u>
170	Inj	Dextrose Water 10% 500 ml	-do-	Rs. <u>49.00</u>
171	Inj	0.9% Normal Saline 500 ml	-do-	Rs. <u>39.00</u>
172	Inj	0.45% Saline 500 ml	-do-	Rs. <u>1</u>
173	Inj	0.45% Dextrose Saline 500ml	-do-	Rs. <u>1</u>
174	Inj	1/5 th Dextrose Saline 500ml	-do-	Rs. <u>1</u>
175	Inj	Normal Saline 1000 ml 0.9%	-do-	Rs. <u>49.00</u>
176	Inj	Ringer Lactate 500 ml	-do-	Rs. <u>49.00</u>
177	Inj	Ringer Lactate 1000 ml	-do-	Rs. <u>66.00</u>
178	Inj	Rigolact-D 500 ml	-do-	Rs. <u>90.00</u>
179	Inj	Plabolyte-M 500 ml	-do-	Rs. <u>1</u>
180	Inj	Drip Set (Otsuka/meter)	-do-	<u>9.99</u>
SUPPLIES				
181		Hand Wrist Band	-do-	<u>1</u>
182		Butterfly Needle (JMS/B.Braun) No: 23	-do-	Rs. <u>19.00</u>

[Handwritten signatures]

KHAN PHARMERS
 Head Office: No. 4,
 L-357, Karim Nagar,
 Branch Office: 130-A, Ground Floor,
 Unit No. 5, Latifabad, Hyderabad.
 Ph: 021-35073890, Mob: 021-3652895



NO	NAME OF ITEMS	QUANTITY REQUIRED	RATES
183	B.P Apparatus Aneroid (Japan / Germany)	As per requirement	Rs. <u>1200.00</u>
184	B.P Apparatus Mercury with stand Japan	-do-	Rs. <u>1800.00</u>
185	Disposable Airways All Size Paediatric (As per sample)	-do-	Rs. <u>1</u>
186	Disposable Spinal Needle Size 23, 24, 25 (BD/B.Braun/Nipro)	-do-	Rs. <u>99.00</u>
187	Insulin Syringe 100 I.U/ 1cc syringe (BD/Master)	-do-	Rs. <u>6.99</u>
188	Disposable Syringes with Needle 2.5 cc/ 3cc(BD / Shifa / Master)	-do-	Rs. <u>3.99</u>
189	Disposable syringes with needle 5cc (BD / Shifa / Master/ New Master/Safety)	-do-	Rs. <u>4.09</u>
190	Disposable Syringes With 10 cc Needle (BD / Shifa / Master)	-do-	Rs. <u>6.60</u>
191	Disposable Syringes with Needle 20cc (BD / Shifa / Master)	-do-	Rs. <u>10.99</u>
192	Disposable Syringes with Needle 30cc (BD / Shifa / Master/ New Master/Safety)	-do-	Rs. <u>13.99</u>
193	Butterfly Needle (JMS) 24G, 23G, 22G	-do-	Rs. <u>1</u>
194	Disposable Syringes Catheter Tip 50cc (BD/Shifa/Master)	-do-	Rs. <u>1</u>
195	Disposable Face Mask (Pack of 100)	-do-	Rs. <u>3.99</u>
196	Face Mask Oxygen Rubber Size 0,1,2,3,4,5(Rusch/WRP/Galmed) (Taiwan/Flexicare,UK)	-do-	Rs. <u>1</u>
197	I.V Cannula G 24, (B.D/B.Braun/Nipro/G.Cross/Master Italy)	-do-	Rs. <u>39.00</u>
198	Oxygen Regulator With Humidifier Meter (Japan)	-do-	Rs. <u>1</u>
199	Rubber Suction Tube (disposable) (As per sample, Best Quality)	-do-	Rs. <u>1</u>
200	Surgical Gloves All size (Eagle /Motex / Paragon / Jawa / Softech) 7 1/2, 7, 8	-do-	Rs. <u>25.00</u>
201	Stethoscope (china)	-do-	Rs. <u>299.00</u>
202	Thermometer (china)	-do-	Rs. <u>39.00</u>
203	3 Ways Stopcock (Nipro/ B.Braun)	-do-	Rs. <u>1</u>
204	Ambo bag (Complete Set)	-do-	Rs. <u>1</u>
205	Adhesive Sticking Plaster Size 7.5 x 5ml(National /China/Paragon/Dr. Sethi)	-do-	Rs. <u>39.00</u>

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KHAN
 Road Office, Karangi No. 4,
 L-357, Phase III, No. 31,
 Branch Office: 129-B, Ground Floor,
 D-11/1, F-10/1, Islamabad



NO	NAME OF ITEMS	QUANTITY REQUIRED	RATES
206	Catgut Chromic With Needle & with out needle Size 0,1,2,2/0,3/0,4/0 (Ethicon/Autosutjyre)	As per requirement	Rs. /
207	Paper Tape Micropore Size 3x10 yd (Smith/Nephew/Nichiban)	-do-	Rs. /
208	Surgical Gauze (Beadth 90 cm) BPC / Than 20/50 Mtrs (As Per Sample)	-do-	Rs. <u>16.99</u>
209	AD Plaster (Paragon)	-do-	<u>219.00</u>
210	Sufartulle	-do-	/
211	Crab Bandage 4"	-do-	<u>45.00</u>
212	Softraltull Dressing	-do-	Rs. /
213	Crape bandage 4"	-do-	<u>45.00</u>
214	POP 6"	-do-	<u>105.00</u>
215	Prolene Blue 2/0, 30mm 1/2 Circle R/Bodied	-do-	Rs. /
216	Prolene Blue 2/0 60mm straight cutting	-do-	Rs. /
217	E.T.T 2.5,3,3.5,4,5 all sizes	-do-	Rs. <u>69.00</u>
218	Stopper (Heparin Lock)	-do-	Rs. <u>3.99</u>
219	Gluco strip for Glucometer	-do-	Rs. <u>3500.00</u>
220	Glucometer	-do-	Rs. <u>3000.00</u>
221	I/V Chamber (JMS) 100 ml	-do-	Rs. /
223	Paper tape	-do-	Rs. <u>39.00</u>
224	Oxygen tube	-do-	Rs. /
225	Nasal prong	-do-	Rs. /
226	Starillium (hand sterilizer)	-do-	Rs. /
227	Head box (infant size)	-do-	Rs. /
229	Stethoscope Paediatric	-do-	Rs. <u>1200.00</u>
230	Suction Machine	-do-	Rs. /

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KHAN TRADERS
 No. 4,
 L-25, K. R. Road, No. 31,
 Grand Office, 2nd Ground Floor,
 Med. No. 5, L. R. Road, Hyderabad




S.NO	NAME OF ITEMS	QUANTITY REQUIRED	RATES
231	Nebulizer Machine	As per requirement	Rs. <u>3900.00</u>
232	Disposable gloves	-do-	Rs. <u>23.00</u>
233	Nebulizer kits Mask face	-do-	Rs. _____
234	Crash card trolley	-do-	Rs. _____
235	Weight machine (Infant)	-do-	Rs. _____
236	Weighing Machine adult	-do-	Rs. _____
237	Eye pads	-do-	Rs. _____
238	Cord clamp	-do-	Rs. <u>499.00</u>
239	Blades surgical	-do-	Rs. <u>3.99</u>
240	Kidney tray	-do-	Rs. _____
241	Surgical Tray with cover	-do-	Rs. _____
242	Scissors small	-do-	Rs. _____
243	Forcep plane / Artery forcep / Tooth Forceps	-do-	Rs. _____
244	Mosquito Forcep Small Medium Standard	-do-	Rs. _____
245	Dressing Drum	-do-	Rs. _____
246	Cover Slip for glass slides	-do-	Rs. _____
247	Glass slides	-do-	Rs. _____
248	Test tubes with corks	-do-	Rs. _____
249	Glass Test tubes vacuum with CBC reagent	-do-	Rs. _____
250	Disposable test tubes	-do-	Rs. _____
251	Glass inomer cement	-do-	Rs. _____
252	Gutta Percha points	-do-	Rs. _____
253	Paper points	-do-	Rs. _____


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	NAME OF ITEMS	QUANTITY REQUIRED	RATES
254	Taper fissure bur	As per requirement	Rs. _____
255	Round bur	-do-	Rs. _____
256	High speed hand piece	-do-	Rs. _____
257	Slow speed hand piece	-do-	Rs. _____
258	Calcium hydroxide (Dycal)	-do-	Rs. _____
259	Formecressol	-do-	Rs. _____
260	Needles	-do-	Rs. _____
261	Rapicaine	-do-	Rs. _____
262	Instrument set	-do-	Rs. _____
263	K. File 15-40	-do-	Rs. _____
264	K. File 45-90	-do-	Rs. _____
265	H. File 15-40	-do-	Rs. _____
266	H. File 45-90	-do-	Rs. _____
267	Xylocaine Spray	-do-	Rs. _____

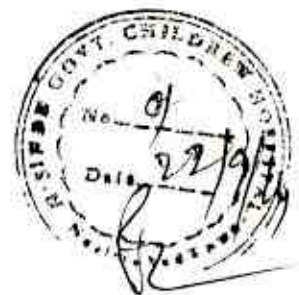
Signature of Contractor / Supplier: _____ 

Name of Firm with Full Address: _____ 

Telephone No Office: _____ Res: _____ Cell: _____









Ph: #. 36986582



SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN



Annual Tender for
The Year 2014-2015

Tender For Drugs / Medicines Items

Tender Charges
Rs. 2000/- Per Set

Note: - The Standard Quality of the item quoted / provided will be assessed by purchase committee.

S.NO		NAME OF ITEMS	QUANTITY REQUIRED	RATES
1	Syp	Amoxicillin 125mg	As per requirement	Rs. 28/-
2	Syp	Amoxicillin 250mg	-do-	Rs. 40/-
3	Syp	Ampicillin + Cloxacillin 250mg	-do-	Rs. 45/-
4	Syp	Cephadrine 125mg	-do-	Rs. 48/-
5	Syp	Cephadrine 250mg	-do-	Rs. 65/-
6	Syp	Cefixime 100	-do-	Rs. 60/-
7	Syp	Cefixime 200	-do-	Rs. 102/-
8	Syp	Co-Amoxiclav 156.25mg	-do-	Rs. /
9	Syp	Co- Amoxiclav DS	-do-	Rs. /
10	Syp	Clathriomycin 125mg	-do-	Rs. 190/-
11	Syp	Ciprofloxacin 125mg	-do-	Rs. 55/-
12	Syp	Ciprofloxacin 250mg	-do-	Rs. 70/-
13	Syp	Cotrimaxazole	-do-	Rs. 17/-
14	Syp	Mertonidazole 60ml	-do-	Rs. 20/-
15	Syp.	Nitoxazides	-do-	Rs. /
16	Syp.	Nazocin Linezolid	-do-	Rs. /
17	Syp	Paracetamol 60ml	-do-	Rs. 15/-
18	Syp	Ibuprofen 60ml	-do-	Rs. 18/-
19	Syp	Ammonium chloride 60ml	-do-	Rs. 14/-
20	Syp	Acephyllin	-do-	Rs. /

D/2012/Tender 2013-13/New List Medicine 2014 15

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Proprietor

S.NO		NAME OF ITEMS	QUANTITY REQUIRED	RATES
21	Syp	Salbutamol	As per requirement	Rs. <u>18/50</u>
22	Syp	Multivitamin	-do-	Rs. <u>36/-</u>
23	Syp	Ferrous Sulphate	-do-	Rs. <u>1</u>
24	Syp	Iron Poly maltose	-do-	Rs. <u> </u>
25	Syp	Calcium-P	-do-	Rs. <u>300/-</u>
26	Syp	Calcium + Vitamin-D	-do-	Rs. <u>1</u>
27	Syp	Zinc 20mg / 5ml	-do-	Rs. <u>39/-</u>
28	Syp	K-lyte	-do-	Rs. <u>1</u>
29	Syp	Chloroquine phosphate	-do-	Rs. <u>19/50</u>
30	Syp	Artemetter / Lumefantrim 15/90	-do-	Rs. <u>1</u>
31	Syp	Dimenhydrinate	-do-	Rs. <u>18/50</u>
32	Syp	Domperidone	-do-	Rs. <u>31/-</u>
33	Syp.	Gaviscon	-do-	Rs. <u>1</u>
34	Syp	Famotidine	-do-	Rs. <u>1</u>
35	Syp	Albendazole	-do-	Rs. <u>17/-</u>
36	Syp	Rifampicin	-do-	Rs. <u>1</u>
37	Syp	Sodium Valproate	-do-	Rs. <u>1</u>
38	Syp	Carbamezapine	-do-	Rs. <u>1</u>

DROPS

39	Drop	Oflox / Ciproflox eye	-do-	Rs. <u>1</u>
40	Drop	Chloramphenicol Eye	-do-	Rs. <u>12/-</u>
41	Drops	Soda Glycerin Ear Drops	-do-	Rs. <u>12/-</u>
42	Drops	Boro Glycerin	-do-	Rs. <u>1</u>
43	Drops	Normal Saline Nasal Drops	-do-	Rs. <u>1</u>
44	Drop	Betamethasone - N eye / ear	-do-	Rs. <u>1</u>

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FAS TRADERA
Proprietor



S.NO		NAME OF ITEMS	QUANTITY REQUIRED	RATES
45	Drop	Chloramphenicol Ear / drops	As per requirement	Rs. 11/-
46		Xynosine Nasal Drops	-do-	Rs. /
47	Drops	Nystatin Oral Drops	-do-	Rs. 65/-
48	Drops	Clonazepam drops	-do-	Rs. /
49		Gentacin ear	-do-	Rs. /
50		Gentacin Cream skin	-do-	Rs. /
51		Dermazine Cream	-do-	Rs. /
52		Clotrim Solution ear	-do-	Rs. /
53		Xylocaine Jelly	-do-	Rs. /
<u>SUPPOSITORIES</u>				
54		Napa Suppository 125mg	-do-	Rs. /
55		Napa Suppository 250mg	-do-	Rs. /
56		Glycerin Suppository	-do-	Rs. 300/-
<u>MISCELLANEOUS</u>				
57	Lot	Calamine	-do-	Rs. 25/-
58	Liq	Savlon	-do-	Rs. 175/-
59	Gel	Iso Micanazole nitrate oral Gel	-do-	Rs. /
60		Methylated Spirit	-do-	Rs. 125/-
61		Pyodine solution	-do-	Rs. 220/-
62	Cream	Clotri - mazole Cream	-do-	Rs. 30/-
63	Powder	Sulphur	-do-	Rs. 500/-
64		Vaseline White (petroleum jelly)	-do-	Rs. 450/-
65	Powder	Calamine	-do-	Rs. 150/-
66	Lotion	Benzyl Benzoate Lotion	-do-	Rs. 20/-

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FAS
Proprietor



S.NO		NAME OF ITEMS	QUANTITY REQUIRED	RATES
67		Potassium Per magnate	As per requirement	Rs. <u>2200/-</u>
68		Salbutamol solution	-do-	Rs. <u>40/-</u>
69		Ipratropim Bromide solution	-do-	Rs. <u> </u>
70		Salbutamol + Beclomethasone Solution for Nebulization	-do-	Rs. <u> </u>
71		Beclomethasone Solution for Nebulization	-do-	Rs. <u> </u>
72		Formalin	-do-	Rs. <u> </u>
73		Hydrogen peroxide solution	-do-	Rs. <u>48/-</u>
74		ORS (Low osmolar)	-do-	Rs. <u>7/50</u>
75	Cream	Fucidic acid	-do-	Rs. <u>200/-</u>
76	Oint	1% Hydrocortisone Cream	-do-	Rs. <u> </u>
77	Oint	Betamethasone / skin ointment	-do-	Rs. <u>30/-</u>
78	Oint	Polyfax skin ointment	-do-	Rs. <u>80/-</u>
79	Oint	Polyfax eye ointment	-do-	Rs. <u>80/-</u>
TABLETS				
80	Tab	Paracetamol	-do-	Rs. <u>0/30</u>
81	Tab	Ibuprofen 200mg	-do-	<u>0/48</u>
82	Tab	Mertomidazole 200mg	-do-	Rs. <u>0/58</u>
83	Tab	Chlorophenramine	-do-	Rs. <u>1/-</u>
84	Tab	Calcium Vitamin - D	-do-	Rs. <u>0/25</u>
85	Tab	Folic Acid	-do-	Rs. <u>1/-</u>
86	Tab	Multi vitamin	-do-	Rs. <u>0/25</u>
87	Tab	Ferrous Sulphate	-do-	Rs. <u>0/20</u>
88	Tab	Tab Diazepam 2mg	-do-	Rs. <u> </u>
89	Tab	Salbutamol 4mg	-do-	Rs. <u>0/60</u>

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S.NO		NAME OF ITEMS	QUANTITY REQUIRED	RATES
90	Tab	Montelukast 5mg	As per requirement	Rs. 8/-
91	Tab	Montelukast 10mg	-do-	Rs. 10/-
92	Tab	Montelukast 4mg sachet	-do-	Rs. /
93	Tab	Quinine	-do-	Rs. /
94	Tab	Primaquin 7.5 mg	-do-	Rs. /
95	Tab	Primaquin 15 mg	-do-	Rs. /
96	Tab	Chloroquine	-do-	Rs. 0/60
97	Tab	Arttmether / Lumofantrin 40/240	-do-	Rs. /
98	Tab	Dimenhydrinate	-do-	Rs. /
99	Tab	Ciprofloxacin 250mg	-do-	Rs. 3/60
100	Tab	Ciprofloxacin 500mg	-do-	Rs. 5/10
101	Tab	Clarithromycin 250mg	-do-	Rs. 19/-
102	Tab	Co-Amoxiclav 375mg	-do-	Rs. 20/-
103	Tab	Rifampicin 300mg Rifampicin 150mg	-do-	Rs. /
104	Tab	Rifampicin 150mg	-do-	Rs. /
105	Tab	Ethambutol 400 mg	-do-	Rs. /
106	Tab	I.N.H 100mg	-do-	Rs. /
107	Tab	Pyrazinamide 500mg	-do-	Rs. /
108	Tab	Prednisolone 5mg	-do-	Rs. /
109	Tab	Dexamethasone	-do-	Rs. 0/50
110	Tab	Frisium 10 mg	-do-	Rs. /
111	Tab	Phenobarlutone (boxes of 1000 Tab)	-do-	Rs. /
112	Tab	Dapakan 250mg	-do-	Rs. /



S.NO		NAME OF ITEMS	QUANTITY REQUIRED	RATES
<u>INJECTIONS</u>				
113	Inj	Penidur L.A 12 Lac	As per requirement	Rs. _____
114	Inj	Amikacin 100mg	-do-	Rs. _____
115	Inj	Amikacin 250mg	-do-	Rs. _____
116	Inj	Gentamycin 40 mg	-do-	Rs. <u>5/50</u>
117	Inj	Amipicillin 250mg	-do-	Rs. _____
118	Inj	Amipicillin 500mg	-do-	Rs. <u>15/-</u>
119	Inj	Ampicillin + Cloxacillin 500mg	-do-	Rs. <u>1</u>
120	Inj	Lincocin	-do-	Rs. <u>15/-</u>
121	Inj	Cephradine 500mg	-do-	Rs. <u>46/-</u>
122	Inj	Ceftriaxone Sodium 500mg	-do-	Rs. <u>55/-</u>
123	Inj	Ceftriaxone Sodium 1gr	-do-	Rs. <u>65/-</u>
124	Inj	Cefotaxime Sodium 1gr	-do-	Rs. <u>65/-</u>
125	Inj	Cefotaxime Sodium 500mg	-do-	Rs. <u>50/-</u>
126	Inj	Cefotaxime Sodium 250mg	-do-	Rs. <u>32/-</u>
127	Inj	Ceftazidime 500mg	-do-	Rs. _____
128	Inj	Vancomycine 500mg	-do-	Rs. _____
129	Inj	Cefipime 500mg	-do-	Rs. _____
130	Inj	Tienem 500mg	-do-	Rs. _____
131	Inj	Ciprofloxacin 200mg/100ml	-do-	Rs. <u>66/-</u>
132	Inj	Tanzo 2.25gm	-do-	Rs. _____
133	Inj	Mertomidazole 100 ml	-do-	Rs. <u>50/-</u>
134	Inj	Acyclovir 250mg	-do-	Rs. _____
135	Inj	Lignocaine 2% 10ml	-do-	Rs. _____

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S.NO		NAME OF ITEMS	QUANTITY REQUIRED	RATES
136	Inj	Hydrocortisone 100mg	As per requirement	Rs. 120/-
137	Inj	Hydrocortisone 250mg	-do-	Rs. 200/-
138	Inj	Dexamethasone 4mg/5ml	-do-	Rs. 5/-
139	Inj	Dexamethasone 1ml	-do-	Rs. _____
140	Inj	Diclofenac Sodium	-do-	Rs. 5/-
141	Inj	Nospa	-do-	Rs. _____
142	Inj	Paracetamol Infusion	-do-	Rs. _____
143	Inj	Kinz	-do-	Rs. _____
144	Inj	Avil	-do-	Rs. 5/-
145	Inj	Chlorophenramine Maleate	-do-	Rs. 1
146	Inj	Dimenhydrinate	-do-	Rs. 5/-
147	Inj	Valium	-do-	Rs. _____
148	Inj	Phenyton Sodium	-do-	Rs. _____
149	Inj	Phenobarbitone	-do-	Rs. _____
150	Inj	Paraldehyde	-do-	Rs. _____
151	Inj	Frusemide	-do-	Rs. 5/-
152	Inj	Sodabcarb	-do-	Rs. _____
153	Inj	25% D/W 25c.c	-do-	Rs. _____
154	Inj	0.9% Nacl 25cc	-do-	Rs. _____
155	Inj	0.9% Nacl 100cc	-do-	Rs. 50/-
156	Inj	Calcium Gloconate	-do-	Rs. _____
157	Inj	Potassium Chloride 20 ml (Kcl)	-do-	Rs. _____
158	Inj	Vitamin - K	-do-	Rs. 6/50
159	Inj	Vitamin - D	-do-	Rs. 27/-

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FAS TRADERS
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S.NO		NAME OF ITEMS	QUANTITY REQUIRED	RATES
160	Inj	Vitamin - B12	As per requirement	Rs. 5/-
161	Inj	Vitamin - B6	-do-	Rs. 6/-
162	Inj	Magnesium Sulphate	-do-	Rs. 27/-
163	Inj	Mannitol 20%	-do-	Rs. /
164	Inj	A.T.S 1500 I.U	-do-	Rs. /
165	Inj	A.T.S 10000 I.U	-do-	Rs. /
166	Inj	Anti Tetanus Human Globulin Tetanus immunoglobulin	-do-	Rs. /
167	Inj	Human Albumen 50 ml	-do-	Rs. /
168	Inj	Distt. Water 5 ml	-do-	Rs. 4/50
169	Inj	Dextrose Water 5% 500 ml (Otsuka /FDL)	-do-	Rs. /
170	Inj	Dextrose Water 10% 500 ml	-do-	Rs. /
171	Inj	0.9% Normal Saline 500 ml	-do-	Rs. /
172	Inj	0.45% Saline 500 ml	-do-	Rs. 65/-
173	Inj	0.45% Dextrose Saline 500ml	-do-	Rs. /
174	Inj	1/5 th Dextrose Saline 500ml	-do-	Rs. /
175	Inj	Normal Saline 1000 ml 0.9%	-do-	Rs. 85/-
176	Inj	Ringer Lactate 500 ml	-do-	Rs. 85/-
177	Inj	Ringer Lactate 1000 ml	-do-	Rs. 110/-
178	Inj	Rigolact-D 500 ml	-do-	Rs. 102/-
179	Inj	Plabolyte-M 500 ml	-do-	Rs. /
180	Inj	Drip Set (Otsuka/meter)	-do-	Rs. /
SUPPLIES				
181		Hand Wrist Band	-do-	=100/-
182		Butterfly Needle (JMS/B.Braun) No: 23	-do-	Rs. 55/-

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FAS TRADERS
Proprietor



S.NO	NAME OF ITEMS	QUANTITY REQUIRED	RATES
206	Catgut Chromic With Needle & with out needle Size 0,1,2,2/0,3/0,4/0 (Ethicon/Autosutjyre)	As per requirement	Rs. <u>5000/-</u>
207	Paper Tape Microporc Size 3x10 yd (Smith/Nephew/Nichiban)	-do-	Rs. <u>100/-</u>
208	Surgical Gauze (Beadth 90 cm) BPC / Than 20/50 Mtrs (As Per Sample)	-do-	Rs. <u>20/- P.Mtr.</u>
209	AD Plaster (Paragon)	-do-	
210	Sufartulle	-do-	
211	Crab Bandage 4"	-do-	
212	Softraltull Dressing	-do-	Rs. _____
213	Crape bandage 4"	-do-	
214	POP 6"	-do-	
215	Prolene Blue 2/0, 30mm ½ Circle R/Bodied	-do-	Rs. _____
216	Prolene Blue 2/0 60mm straight cutting	-do-	Rs. _____
217	E.T.T 2.5,3,3.5,4,5 all sizes	-do-	Rs. <u>55/-</u>
218	Stopper (Heparin Lock)	-do-	Rs. <u>8/-</u>
219	Gluco strip for Glucometer	-do-	Rs. <u>40/-</u>
220	Glucometer	-do-	Rs. <u>6000/-</u>
221	I/V Chamber (JMS) 100 ml	-do-	Rs. <u>500/-</u>
223	Paper tape	-do-	Rs. <u>110/-</u>
224	Oxygen tube	-do-	Rs. _____
225	Nasal prong	-do-	Rs. <u>300/-</u>
226	Starillium (hand sterilizer)	-do-	Rs. _____
227	Head box (infant size)	-do-	Rs. _____
229	Stethoscope Paediatric	-do-	Rs. <u>6000/-</u>
230	Suction Machine	-do-	Rs. _____


FAS TRADERS
 S. Nagaraj
 Proprietor



S.NO	NAME OF ITEMS	QUANTITY REQUIRED	RATES
231	Nebulizer Machine	As per requirement	Rs. <u>5000/-</u>
232	Disposable gloves	-do-	Rs. <u>1500/-</u>
233	Nebulizer kits Mask face	-do-	Rs. <u> </u>
234	Crash card trolley	-do-	Rs. <u> </u>
235	Weight machine (Infant)	-do-	Rs. <u>10,000/-</u>
236	Weighing Machine adult	-do-	Rs. <u>8000/-</u>
237	Eye pads	-do-	Rs. <u>2000/-</u>
238	Cord clamp	-do-	Rs. <u>6/-</u>
239	Blades surgical	-do-	Rs. <u>35/-</u>
240	Kidney tray	-do-	Rs. <u>600/-</u>
241	Surgical Tray with cover	-do-	Rs. <u>2500/-</u>
242	Scissors small	-do-	Rs. <u>250/-</u>
243	Forcep plane / Artery forcep / Tooth Forceps	-do-	Rs. <u>600/-</u>
244	Mosquito Forcep Small Medium Standard	-do-	Rs. <u>600/-</u>
245	Dressing Drum	-do-	Rs. <u>6000/-</u>
246	Cover Slip for glass slides	-do-	Rs. <u>2000/-</u>
247	Glass slides	-do-	Rs. <u>2000/-</u>
248	Test tubes with corks	-do-	Rs. <u> </u>
249	Glass Test tubes vacuum with CBC reagent	-do-	Rs. <u>2000/-</u>
250	Disposable test tubes	-do-	Rs. <u>2000/-</u>
251	Glass inomer cement	-do-	Rs. <u>3000/-</u>
252	Gutta Percha points	-do-	Rs. <u>500/-</u>
253	Paper points	-do-	Rs. <u>500/-</u>

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FAS TRADERS
Proprietor

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S.NO	NAME OF ITEMS	QUANTITY REQUIRED	RATES
254	Taper fissure bur	As per requirement	Rs. <u>250/-</u>
255	Round bur	-do-	Rs. <u>275/-</u>
256	High speed hand piece	-do-	Rs. <u>18000/-</u>
257	Slow speed hand piece	-do-	Rs. <u>30000/-</u>
258	Calcium hydroxide (Dycal)	-do-	Rs. <u>1800/-</u>
259	Formecressol	-do-	Rs. <u>1000/-</u>
260	Needles	-do-	Rs. <u>15/-</u>
261	Rapicaine	-do-	Rs. <u>3500/-</u>
262	Instrument set	-do-	Rs. <u>4000/-</u>
263	K. File 15-40	-do-	Rs. <u>1000/-</u>
264	K. File 45-90	-do-	Rs. <u>1000/-</u>
265	H. File 15-40	-do-	Rs. <u>1000/-</u>
266	H. File 45-90	-do-	Rs. <u>1000/-</u>
267	Xylocaine Spray	-do-	Rs. <u>5000/-</u>

Signature of Contractor / Supplier: _____

Name of Firm with Full Address: FAS TRADERS B S 1/12 F. B. Mac

Telephone No Office: 03462115653 Res: _____ Cell: _____

FAS TRADERS
S. Jeyaraj
 Proprietor



[Handwritten signatures and initials]

SAMEER AGENCIES

Office : S.G.H.K. , Korangi # 5 Karachi

Main Office: Pl# 15/1 Sector 35-E, Korangi # 5. Karachi

Phone: 021-35120108, Fax021-35120123, Mobile: 0324-9215588

Financial Bid Medicine

Item No#		Name Of Items	Pack	Rate
1	Syp	Amoxicillin 125mg	60ml	19.90
2	Syp	Amoxicillin 250mg	60 ml	34.00
3	Syp	Amoxicillin + Cloxacillin 250mg	60 ml	37.00
4	Syp	Cephhradine 125mg	60 ml	35.00
5	Syp	Cephhradine 250mg	60 ml	55.00
6	Syp	Cefixime 100	30 ml	52.00
7	Syp	Cefixime 200	60 ml	69.00
8	Syp	Co-Amoxiclav 156.25mg	60 ml	45.00
9	Syp	Co-Amoxiclav DS	60 ml	89.00
10	Syp	Clathriomycin 125mg	60 ml	149.00
11	Syp	Ciproflozcin 125mg	60 ml	65.00
12	Syp	Ciprofloxacin 250mg	60ml	89.00
13	Syp	Cotrimaxazole	60 ml	17.00
14	Syp	Mertonidazole 60ml	60 ml	17.50
17	Syp	Paracetamol 60ml	60 ml	16.00
18	Syp	Ibuprofen 60ml	60 ml	16.00
19	Syp	Ammonium vhlotide 60ml	60 ml	16.00
20	Syp	Acephyllin	120 ml	25.00

E-mail: sameeragencies2006@hotmail.com

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Phone: 021-35120108, Fax021-35120123, Mobile: 0324-9215588

Item No#	Name Of Items	Pack	Rates
24	Syp Iron Poly Maltose	120 ml	68.00
26	Syp Calcium + Vitamin-D	120 ml	90.00
27	Syp Zinc 20mg / 5 ml	60 ml	31.00
28	Syp K-Lyte	/	/
30	Syp Artemetter / Lumefantrim 15/90	60 ml	76.50
31	Syp Dimenhydrinate	60.ml	18.00

SUPPOSITORIES

Item No#	Name Of Items	Pack	Rates
54	Napa Suppository 125mg	5,s	90.00
55	Napa Suppository 250mg	5;s	125.00
56	Glycerin Suppository	10;s	30.00

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DROPS

Item No#		Name Of Items	Pack	Rates
40	Drops	Chloramphenicol Eye	10 ml	9.00
41	Drops	Soda Glycerin Ear Drop	10ml	9.00
43	Drops	Normal Saline Nasal Drops	10ml	13.00
44	Drops	Betamethasone- N eye / ear	10ml	18.00
45	Drops	Chloramphenicol Ear / drops	10ml	10.00
47	Drops	Nystatin Oral Drops	60ml	40.00
49		Gentacin ear	10ml	20.00
50		Gentacin Cream skin	10gm	18.00
51		Dermazine Cream	10gm	79.00
53		Xlocaine Jelly	20gm	24.00

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Miscellaneous

Item No#	Name Of Items	Pack	Rates
68	Salbutamol solution	20 ml	29.00
78	Polyfax skin ointment	20gm	48.00
79	Polyfax eye ointment	10gm	21.00

SUPPLIES

Item No#	Name Of Items	Pack	Rates
186	Disposable Syringes with Needle Size 23,24,25 (BD/B.Braun/Nipro)	1,s	66.0
187	Isulin Syringe 100 I.U./1cc syringe (BD/Master)	1	14.00
188	Disposable Syringd with Needle 2.5 cc/ 3cc(BD Shifa / Master)	1	5.25
189	Disposable syringes with needle 5 cc (BD / Shifa / Master /New Master/Safety)	1	5.60
190	Disposable Syringes With 10 cc Needle (BD/ Shifa / Master)	1	9.00
191	Disposable Syringes with Needle 20cc (BD/ Shifa / Master)	1	12.00
192	Disposable Syringes with Needle 30 cc (BD / Shifa ? Master / New Master/Safety)	1	15.00
193	Butterfly Needle (JMS) 24G,23G,22G	1	15.00
194	Disposable Syringes Catheter Tip 50cc	1	50.00

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Tablets

Item No#	Name Of Items	Pack	Rates
80	Paracetamol	1000	270
81	Ibuprofen 200 mg	500	165.0
82	Mertomidazole 200mf	100	95.00
83	Chlorophenramine	1000	90.00
84	Calcium Vitamin-D	500	195.00
85	Folic Acid	1000	100.00
86	Multi vitamin	500	190
88	Tab Diazepam 2mg	500	250.00
90	Montelukast 5mg	1	7.00
91	Montelukast 10 mg	1	5.00
92	Montelukast 4mg sachet	1	10.00
97	Arttmether / Lumofantrin 40/240	1	15.00
98	Dimenhydrinate	1	00.50
99	Ciprofloxacin 250mg	1	2.50
100	Ciprofloxacin 500mg	1	3.50
101	Clarithromycin 250mg	1	15.00
102	Co-Amoxiclav 375mg	6	65.00
109	Dexamethasone	1000	95.00

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INJECTIONS

Item No#	Name Of Items	Pack	Rates
121	Inj Cephradine 500mg	1,s	
122	Inj Cefriaxone Sodium 500mg	1,s	
123	Inj Ceftriaxone Sodium 1 gr	1,s	51.00
124	Inj Cefotaxime Sodium 1 gr	1s	52.00
125	Inj Ceftaxime Sodium 500mg	1s	37.00
126	Inj Ceftaxime Sodium 250mg	1s	27.00
131	Inj Ciprofloxacin 200mg/100ml	1,s	55.00
133	Inj Mertonidazole 1000ml	1,s	35.00
138	Inj Dexamethasone 4mg/5ml	1,s	25.00
139	Inj Dexamethasone 1ml	1,s	12.00
140	Inj Diclofenace Sodium	1,s	4.00
143	Inj Kinz	1,s	55.00
144	Inj Avil	1,s	4.00
145	Inj Chlorophenramine Maleate	1,s	3.00
146	Inj Dimenhydrinate	1,s	3.50
147	Inj Valium	1,s	24.00
151	Inj Frusemide	1,s	3.50


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Item No#		Name Of Item	Pack	Rate
153	Inj	25% D/W 25c.c	1,s	12.00
154	Inj	0.9% Nacl 25cc	1,s	12.00
155	Inj	0.9% Nacl 100 cc	1,s	36.00
158	Inj	Vitamin-K	1,s	5.00
159	Inj	Vitamin-D	1,s	15.00
163	Inj	Mannitol 20%	1,s	98.00
168	Inj	Distt. Water 5ml	100,s	250.00
169	Inj	Dextrose Water 50% 500ml (Otsuka/FDL)	1,s	33.00
170	Inj	Dextrose Water 10% 500ml	1,s	38.00
171	Inj	0.9% Normal Saline 500ml	1,s	38.00
172	Inj	0.45 Dextrose Saline 500 ml	1,s	35.00
173	Inj	0.45% Dextrose Saline 500ml	1,s	35.00
174	Inj	1/5 th Dextrose Saline 500ml	1,s	45.00
175	Inj	Normal Saline 1000 ml 0.9%	1,s	52.00
176	Inj	Ringer Lastate 1000 ml	1,s	60.00
177	Inj	Ringer Lactate 500 ml	1,s	45.00
178	Inj	Rigolact-D 500 ml	1,s	45.00
179	Inj	Plabolyte-M500ml	1,s	55.00
180	Inj	Drip Set (Otsuka/meter)	1,,s	13.00

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ELATE c.c (Pvt) Ltd.

DEALS IN MEDICAL EQUIPMENTS & SURGICAL DISPOSABLES

To,
The Medical Superintendent
Sindh Govt. Hospital
North Nazimabad Town.

Tender for the Supply of Drugs/Medicines for the year 2014-2015

FINANCIAL OFFER

S.NO	ITEM	BRAND	MANUFACTURER	REG.NO	UNIT	UNIT PRICE	Unit Price in Words
01	Amoxicillin 125mg Syrup	CK MOX	CKD Pharma	017619	Pcs	24.00	Rupees Twenty Four
02	Amoxicillin 250mg Syrup	CK MOX	CKD Pharma		Pcs	49.00	Rupees forty Nine
03	Ampicillin+ cloxacillin 250mg	CK MOX	CKD Pharma		Pcs	52.00	Rupees Fifty two
04	Cephadrine Syrup 125MG	Astedyn	Astelas Pharmaceuticals Ltd	062903	Pcs	42.00	Rupees Forty Two
05	Cephadrine Syrup 250MG	Astedyn	Astelas Pharmaceuticals Ltd	062904	Pcs	66.00	Rupees Sixty Six
06	Cefixime 100mg	Astexim	Astelas Pharmaceuticals Ltd	062389	Pcs	66.00	Rupees Sixty Six
07	Cefixime 200mg	Astexim	Astelas Pharmaceuticals Ltd	062390	Pcs	99.00	Rupees Ninety Nine
10	Clathriomycin syrup 125mg	Clathriomycin	Macquins International	045065	Pcs	140.00	Rupees One hundred Forty
11	Ciprofloxacin 125mg	Profox	Xenon Pharma	69483	Pcs	49.00	Rupees Forty Nine
14	Metronidazole syrup 60ml	Narobe	Raazi Pharma		Pcs	32.00	Rupees Thirty Two
17	Paracetamol Syrup 60ml	Paracetamol	Macquins International	028016	Pcs	17.50	Rupees Seventeen & fifty Paiza
18	Brufen Syrup 60ml	IBUPROFEN	Macquins International	028019	Pcs	18.50	Rupees Eighteen & Fifty Paiza
121	Cephadrine Inj 500mg	Astedyn	Astelas Pharmaceuticals Ltd	062908	Pcs	30.00	Rupees Thirty
122	Ceftriaxone sodium inj 500mg	Astexone	Astelas Pharmaceuticals Ltd	062394	Pcs	55.00	Rupees Fifty Five
123	Ceftriaxone sodium inj 1gm	Astexone	Astelas Pharmaceuticals Ltd	062395	Pcs	75.00	Rupees Seventy Five
124	Cefotaxime Sodium Inj 1gm	Astexam	Astelas Pharmaceuticals Ltd	062385	Pcs	63.00	Rupees Sixty Three
125	Cefotaxime Sodium Inj 500mg	Astexam	Astelas Pharmaceuticals Ltd	062384	Pcs	50.00	Rupees Fifty
126	Cefotaxime Sodium Inj 250mg	Astexam	Astelas Pharmaceuticals Ltd	062383	Pcs	34.00	Rupees Thirty Four
128	Inj. Vancomycine 500mg	Varebel	Medinet Pharma	-	Pcs	350.00	Rupees Three hundred & Fifty
129	Inj Cefipime 500mg	Astetime	Astelas Pharmaceuticals Ltd	062388	Pcs	120.00	Rupees One Hundred twenty
133	Inj.Mertnidazole 100ml	Narobe	Raazi Pharma	046772	Pcs	35.00	Rupees Thirty Five
136	Inj.Hydrocortisone 100mg		ParkDevis		Pcs	110.00	Rupees One hundred & ten

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ELATE c.c (Pvt) Ltd.

DEALS IN MEDICAL EQUIPMENTS & SURGICAL DISPOSABLES

141	Inj.Nospa		Sanofi Aventis		Pcs	17.00	Rupees Seventeen
144	Inj.Avil		Sanofi Aventis		Pcs	22.00	Rupees Twenty Two
147	Inj.Valium 10mg/2ml		Martin Dow		Pcs	48.00	Rupees Forty eight
158	Inj.Vitamin-K		Lawrance Pharma		Pcs	7.00	Rupees Seven
169	Dextrose water 5% 500ml		Otuska/FDU/Medisol		Pcs	48.00	Rupees Forty eight
171	0.9% Normal Saline 500ml		Otuska/Medisol		Pcs	46.00	Rupees Forty Six
177	Ringer Lactate 1000ml		Otuska/Medisol		pcs	105.00	Rupees One Hundred & Five
180	Drip Set	I.V Set	Master/Shifa		Pcs	14.00	Rupees Fourteen
168	Distilled Water 5ml	Distilled Water	Macquins International	028014	Pcs	3.50	Rupees Three & Fifty Paisa
187	Disposable Syringe insulin 1ml with Needle (Blister Pack)	Sensecure ®	Morningside U.K	066028	Pcs	8.00	Rupees Eight only
188	Disposable Syringe Luer Lock with Needle 3cc (Blister Pack)	Sensecure ®	Morningside U.K	066029	Pcs	5.00	Rupees Five only
189	Disposable Syringe Luer Lock with Needle 5cc (Blister Pack)	Sensecure ®	Morningside U.K	066030	Pcs	5.20	Rupees Five & Twenty Paisa
190	Disposable Syringe Luer Lock with Needle 10cc (Blister Pack)	Sensecure ®	Morningside U.K	066031	Pcs	8.00	Rupees Eight only
191	Disposable Syringe Luer Lock with Needle 20cc (Blister Pack)	Sensecure ®	Morningside U.K	066032	Pcs	13.00	Rupees Thirteen only
194	Disposable Syringe without Needle 50cc catheter Tip (Poly Bag)	Sensecure ®	Morningside U.K	066035	Pcs	18.00	Rupees Eighteen only
197	I.V Cannula G24 with Wings & Port	Sensecure ®	Morningside U.K	066037	Pcs	28.00	Rupees Twenty Eight only
200	Surgical Gloves all size	Broche	Malayasia	N/A	Pair	32.00	Rupees Thirty Two
205	Adhesive Sticking Plaster 7.5cmx4.5m	Paragon	BSN Medical		Pcs	260.00	Rupees Two hundred Sixty Two
232	Disposable Examination Gloves	Broche	Malayasia	N/A	Box/100	400.00	Rupees Four Hundred
238	Baby Cord Clamp	Medicare	Medicare	N/A	Pcs	7.00	Rupees Seven

For Elate c.c (Pvt) Ltd.

**SINDH GOVT.CHILDREN HOSPITAL
NORTH NAZIMABAD**

Annual Tender for the Year 2014-15

Tender For Drugs / Medicines Items
FINANCIAL PROPOSAL

S.NO	NAME OF ITEMS	Manufacturer	QUANTITY REQUIRED	RATES IN FIGURE	RATES IN WORDS
6	Syp.Cefixime 100 mg	Reko Pharma	As Per Requirement	72/30ml	Rupees:Seventy Two Only.
7	Syp.Cefixime 200 mg	Reko Pharma	do	132/30ml	Rupees:One Hundred Thirty Two Only.
44	Drop.Betamethasone-N Eye/Ear	Reko Pharma	do	19.50/EA	Rupees:Nineteen & Fifty Paise Only.
82	Tab.Mertondazole 200 mg	Reko Pharma	do	0.88/Tab	Paisa Eighty Eight Only.
99	Tab.Ciprofloxacin 250mg	Reko Pharma	do	4.15/Tab	Rupees:Four & Fifteen Paise Only.
100	Tab.Ciprofloxacin 500mg	Reko Pharma	do	7.10/Tab	Rupees:Seven & Ten Paise Only.
114	Inj.Amikacin 100mg	Reko Pharma	do	25.25/Vial	Rupee:Twenty Five & Twenty Five Paise Only.
115	Inj.Amikacin 250mg	Reko Pharma	do	31/Vial	Rupee:Thirty One Only.
160	Inj.Vitamin-B12	Reko Pharma	do	6.30/3 MI	Rupees:Six & Thirty Paise Only.
161	Inj.Vitamin-B6	Reko Pharma	do	6.30/3 MI	Rupees:Six & Thirty Paise Only.



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SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD

Annual Tender for the Year 2014-15

Tender For Drugs / Medicines Items
FINANCIAL PROPOSAL

S.NO	NAME OF ITEMS	Manufacturer	QUANTITY REQUIRED	RATES IN FIGURE	RATES IN WORDS
182	Butterfly Needle 23G	JMS	do	34/EA	Rupees:Thirty Four Only.
187	Insulin Syringe 100 I.U 1cc	Green Top Pharma	do	5.15/EA	Rupees:Five & Fifteen Paise Only.
188	Dispalsia Syringes with Needle 3cc	Green Top Pharma	do	5.50/EA	Rupees:Five & Fifty Paise Only.
189	Dispalsia Syringes with Needle 5cc	Green Top Pharma	do	6/EA	Rupees:Six Only
190	Dispalsia Syringes with Needle 10cc	Green Top Pharma	do	8.90/EA	Rupees:Eight & Ninty Paise Only.
193	Butterfly Needle 24G,23G,22G	JMS	do	34/EA	Rupees:Thirty Four Only.
197	I.V.Canula G24,	MSB Medical	do	62.50/EA	Rupees:Sixty Two & Fifty Paise Only.
200	Surgical Gloves All Sizes	Ansell	do	55/PR	Rupees:Fifty Five Only.
208	Surgical Gauze Thaan	National	do	23/Mtr	Rupees:Twenty Three Only.
211	Crepe Bandage 4"	National	do	63/EA	Rupees:Sixty Three Only.
213	Crepe Bandage 4"	National	do	63/EA	Rupees:Sixty Three Only.
218	Stopper (Heparin Lock)	China	do	6/EA	Rupees:Six Only.
219	Gluco Strip for Glucometer	Korea	do	900/Pkt	Rupees:Nine Hundred Only.
220	Glucometer	Korea	do	1400/EA	Rupees:One Thousand Four Hundred Only.
221	I/V Chamber 100 ml	JMS	do	189/EA	Rupees:One Hundred Eighty Nine Only.
239	Blades Surgical	Feather Japan	do	2700/Pkt	Rupees:Two Thousand Seven Hundred Only.
246	Cover Slip for Glass Slides 22x22	China	do	3190/Pkt	Rupees:Three Thousand One Hundred Ninty Only.
247	Glass Slides	China	do	85/Pkt	Rupees:Eighty Five Only.
250	Disposable Test Tube	China	do	515/Pkt	Rupees:Five Hundred Fifteen Only.

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Medical Superintendent Sindh Government Children Hospital North Nazimabad Karachi
Annual Tender for the Year 2014-15

Ref: MS/SGCHNNTK/06 dated 6/9/2014

Bidding Firm: M/s Caraway Pharmaceuticals

S.NO	NAME OF ITEMS	Trade Name	Manufacturer	Rate Per Unit		Quantity	Amount
				A/U	Rate		
1	Syp Amoxicillin 125mg	/		Bott			
2	Syp Amoxicillin 250mg	/		Bott			
3	Syp Ampicillin+Cloxacillin 250mg	/		Bott			
4	Syp Cephadrine 125mg	/		Bott			
5	Syp Cephadrine 250mg	/		Bott			
6	Syp Cefixime 100mg	CARAZIME	CARAWAY	Bott	55.00		
7	Syp Cefixime 200mg	CARAZIME	CARAWAY	Bott	90.00		
8	Syp Co-Amoxiclav 156 25mg	/		Bott			
9	Syp Co-Amoxiclav DS	/		Bott			
10	Syp Clathromycin 125mg	/		Bott			
11	Syp Ciprofloxacin 125mg	/		Bott			
12	Syp Ciprofloxacin 250mg	/		Bott			
13	Syp Cotrimaxazole 50ml	SEMOROLE	SEMOS	Bott	18.10		
14	Syp Mertonidazole 60ml	SEMADAZOLE	SEMOS	Bott	13.85		
15	Syp Nitoxazides	/		Bott			
16	Syp Nazocin Linezolid	/		Bott			
17	Syp Paracetamol 60ml	PYROL 60ml	SEMOS	Bott	16.70		
18	Syp Ibuprofen 60ml	SEMORFEN 60ml	SEMOS	Bott	93.00		
19	Syp Ammonium Chloride 60ml	NH ₄ CL	SEMOS	Bott	11.00		
20	Syp Acepheyllin	ACYPHIL	NRI	Bott	45.00		
21	Syp Salbutamol	SALBUTAMOL	SEMOS	Bott	14.70		
22	Syp Multivitamin 120 ml	MARVIPLEX	MARYI	Bott	42.00		
23	Syp Ferrous Sulphate	/		Bott			
24	Syp Iron Poly Maltose 120 ml	HAEMOTYL	NDA HEMIS	Bott	67.00		
25	Syp Calcium-p	/		Bott			
26	Syp Calcium+Vitamin-D	/		Bott			
27	Syp Zine 20mg/5ml 60 ml	ZINKIN	SEMOS	Bott	45.00		

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63	Powder Sulphur				No	
64	Vaseline White (Petroleum Jelly)				No	
65	Power Calamine				No	
66	Lotion Benzyl Benzoate				No	
67	Potassium Per Magnate				No	
68	Salbutamol Solution				No	
69	Ipratropim Bromide Solution				No	
70	Salbutamol+Beclomethasone Solution For Nebulization				No	
71	Beclomethasone Solution For Nebulization				No	
72	Formalin				No	
73	Hydrogen Peroxide Solution				No	
74	ORS (Low Osmolar)				No	
75	Cream Fucidic Acid	FUSIWAY	CARAWAY		No	102.00
76	Oint Cream 1% Hydrocortisone				No	
77	Skin Ointment Betamethasone	BETAWAYS	CARAWAY		No	35.00
78	Oint Polyfax skin ointment				No	
79	Oint Polyfax eye ointment				No	
ABLETS						
80	Tab Paracetamol	FERMOL	CARAWAY		No	0.62
81	Tab Ibuprofen 200mg				No	
82	Tab Mertonidazole 200mg	SEMADAZOLE	SEMOS		No	0.52
83	Tab Chlorophenramine	PHENERMINE	SEMOS		No	0.067
84	Tab Calcium Vitamin - D				No	
85	Tab Folic Acid				No	
86	Tab Multi Vitamin				No	
87	Teb Ferrous Sulphate				No	
88	Tab Diazepam 2mg				No	
89	Tab Salbutamol 4mg				No	
90	Tab Montelukast 5mg	MONAKA	NOA HEMIS		No	6.50
91	Tab Montelukast 10mg	MONAKA	NOA HEMIS		No	8.50
92	Tab Montelukast 4mg SACHET	MONAKA	NOA HEMIS		No	6.25
93	Tab Quinine				No	
94	Tab Primaquin 7.5mg				No	
95	Tab Primaquin 15 mg				No	
96	Tab Chloroquine				No	
97	Tab Artimeter/Lumofantrin 40/240	IMPED 40/240	CARAWAY		No	11.40
98	Tab Dimenhydrinate				No	
99	Tab Ciprofloxacin 250mg	NOACIP 250mg	NOA HEMIS		No	4.00

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Medication	Strength	Brand Name	Quantity	Unit	Price
Tab Ciprofloxacin	500mg	NOA HEMIS	No		5.95
Tab Clarithromycin	250mg	NOA HEMIS	No		13.80
Tab Co-Amoxiclav	375mg		No		
Tab Rifampicin	300mg		No		
Tab Rifampicin	150mg		No		
Tab Ethambutol	400 mg		No		
Tab I.N.H	100mg		No		
Tab Pyrazinamide	500mg		No		
Tab Prednisolone	5mg		No		
Tab Dexamethasone	0.5 mg/ml	NOA HEMIS	No		0.212
Tab Frisium	10mg		No		
Tab Phenobarbitone	(boxes of 1000 Tab)		No		
Tab Dapakan	250mg		No		
NS					
Inj Penidur I.A	12 Lac		Amp		
Inj Amikacin	100mg	CARAWAY	Amp		34.70
Inj Amikacin	250mg	CARAWAY	Amp		54.70
Inj Gentamycin	40mg	CARAWAY	Amp		7.50
Inj Ampicillin	250mg		Amp		
Inj Ampicillin	500 mg		Amp		
Inj Ampicillin + Cloxacillin	500mg		Amp		
Inj Lincocin			Vial		
Inj Cephhradine	500mg		Vial		
Inj Ceftriaxone Sodium	500mg	CARAWAY	Vial		42.00
Inj Ceftriaxone Sodium	1g	CARAWAY	Vial		54.00
Inj Cefotaxime Sodium	1g	CARAWAY	Vial		60.00
Inj Cefotaxime Sodium	500mg	CARAWAY	Vial		47.00
Inj Cefotaxime Sodium	250mg	CARAWAY	Vial		32.00
Inj Ceftazidime	500mg		Vial		
Inj Vancomycine	500mg		Vial		
Inj Cefipime	500mg	CARAWAY	Vial		85.00
Inj Tienem	500mg		Vial		
Inj Ciprofloxacin	200mg/100ml		Vial		
Inj Tanzo	2.25gm		Vial		
Inj Mertonidazole	100ml		Vial		
Inj Acyclovir	250mg		Amp		
Inj Lignocaine	2%10ml		Amp		
Inj Hydrocortisone	100mg		Amp		

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137	Inj Hydrocortisone 250mg				Amp	
138	Inj Dexamethasone 4mg-5ml				Amp	
139	Inj Dexamethasone 1ml				Amp	
140	Inj Diclofenac Sodium	DICRAYS	CARAWAY		Amp	6.50
141	Inj Nospa				Amp	
142	Inj Paracetamol Infusion				Amp	
143	Inj Kinz				Amp	
144	Inj Avil				Amp	
145	Inj Chlorophenramine Maleate				Amp	
146	Inj Dimenhydrinate				Amp	
147	Inj Valium				Amp	
148	Phenytyon Sodium				Amp	
149	Inj Phenobarbitone				Amp	
150	Inj Paraldehyde				Amp	
151	Inj Frusemide				Amp	
152	Inj Sodabibcarb				No	
153	Inj 25% D/W 25cc				No	
154	Inj 0.9% Nacl 25cc				Bott	57.00
155	Inj 0.9% Nacl 100cc	MEDISOL	MEDIPAK		Bott	
156	Inj Calcium Gloconate				Amp	
157	Inj Potassium Chloride 20ml (Kcl)				Amp	
158	Inj Vitamin -K				Amp	
159	Inj Vitamin -D	CARA IN D	CARAWAY		Amp	29.50
160	Inj Vitamin - B12				Amp	
161	Inj Vitamin - B6				Amp	
162	Inj Magnesium Sulphate				Amp	
163	Inj Mannitol 20%				Bott	
164	Inj A.T.S 1500 I.U				Amp	
165	Inj A.T.S 10000 I.U				Amp	
166	Inj Anti Tetanus Human Globulin Tetanus Immunoglobulin				Amp	
167	Inj Human Albumen 50ml				Bott	
168	Inj Distt. Water 5ml				Amp	
169	Inj Dextrose Water 5% 500ml(Otsulika/FDL)				Bott	
170	Inj Dextrose Water 10% 500ml				Bott	
171	Inj 0.9%Normal Saline 500ml				Bott	
172	Inj 0.45%Saline 500ml				Bott	
173	Inj 0.45%Dextrose Saline 500ml				Bott	

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No.	Description	Brand	Unit	Quantity	Price
4	Inj 1/5 %Dextrose Saline 500ml	MEDISOL	Bott		
5	Inj Normal Saline 1000ml 0.9%	MEDIPAK	Bott		55.00
6	Inj Ringer Lactate 500ml		Bott		
7	Inj Ringer Lactate 1000ml	MEDISOL HARTMAN	Bott		72.00
8	Inj Rigolact - D 500ml		Bott		
9	Inj Plabolyte-M 500ml		Bott		
10	Inj Drip Set (Otsuka/Meter)		No		
PLIES					
1	Hand Wrist Band		No		
2	Butterfly Needle (JMS/B.Braun)No:23		No		
3	B.P Apparatus Aneroid (Japan/Germany)		No		
4	B.P Apparatus Mercury With Stand Japan		No		
5	Disposable Airways All Size Paediatric (As Per Sample)		No		
6	Disposable Spinal Needle Size 23,24,25,(BD/B.Braun/Nipro)		No		
7	Insulin Syringe 100 I.U / 1cc Syringe (BD/Master)		No		
8	Disposable Syring With Needle 5cc(BD/Shifa/Master)		No		
9	Disposable Syring With Needle 2.5cc/3cc(BD/Shifa/Master/Safety)		No		
10	Disposable Syring With 10cc Needle (BD/Shifa/ Master)		No		
11	Disposable Syring With 20cc Needle (BD/Shifa/ Master)		No		
12	Disposable Syring With 30cc Needle (BD/Shifa/ New Master/Safety)		No		
13	Butterfly Needle (JMS)24G,23G,22G		No		
14	Disposable Syring Catheter Tip 50cc (BD/Shifa/Master)		No		
15	Disposable FaceMask (Pack Of 100)		No		
16	Face Mask Oxygen Rubber Size 0,1,2,3,4,5(Rusch/WRP/Galmed) Taiwan/Flexicare,UK		No		
17	I.V Cannula G24, (B.D/B.Braun/Nipro-G.Cross-Master Italy)		No		
18	Oxygen Regulator With Humidifier Meter (Japan)		No		
19	Rubber Suction Tube (disposable) (As per sample,Best Quality)		No		
20	Surgical Gloves All size (Eagle / Motex / Paragon / Jawa / Softech) 7 1/2,7,8		No		
21	Stethoscope (chinaa)		No		
22	Thermomiter (china)		No		
23	3.Ways Stopcock (Nipro / B.Braun)		No		

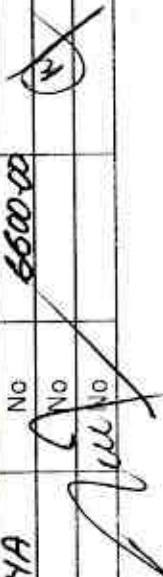
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204	Ambo bag (Complete Set)			No	
205	Adhesive Sticking Plaster Size 7.5 x 5ml(National / China/Paragon			No	
206	Catgut Chromic with Needle & with out needle Size 0,1,2,2/0,4/0 (Ethicon/Autosutyre)			No	
207	Paper Tape Micropore Size 3x10 yd (Smith/Nephew/Nichiban)			No	
208	Surgical Gauze (Beath 90 cm) BP_C / Than 20/50 Mtrs (As per Sample)			No	
209	AD Plaster (Paragon)			No	
210	Sufartulle			No	
211	Crab Bandage 4"			No	
212	Softraitull Dressing			No	
213	Crape bandage 4"			No	
214	POP 6"			No	
215	Prolene Blue 2/0,30mm 1/2 Circle R/Bodied			No	
216	Prolene Blue 2/0 60mm straight cutting			No	
217	E.T 2,3,3,5,4,5 all sizes			No	
218	Stopper (Heparin Lock)			No	
219	Gluco strip for Glucometer			No	
220	Glucometer		ROCHE	No	4250.00
221	I/V Chamber (JMS) 100 ml			No	
223	Paper Tape Micropore Size 3x10 yd (Smith/Nephew/Nichiban)			No	
224	Oxygen tube			No	
225	Nasal prong			No	
226	Starillum (hand sterilizer)			No	
227	Head box (infant size)			No	
229	Stethoscope Paediatric			No	
230	Suction Machine			No	
231	Nebulizer Machine		CHINA	No	3570.00
232	Disposable gloves			No	
233	Nebulizer Kits Mask face			No	
234	Crash card trolley			No	
235	Weight machine (Infant)		CHINA	No	7000.00
236	Weighing Machine adult		CHINA	No	6600.00
237	Eye pads			No	
238	Cord clamp			No	


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242	Scissors small			No	
243	Forcep plane / Artery forcep / Tooth Forceps			No	
244	Mosquito Forcep Small Medium Standard			No	
245	Dressing Drum			No	
246	Cover Slip for glass slides		CHINA	No	320 / 1000'S
247	Glass slides		CHINA	No	80 / 500'S
248	Test tubes with corks		CHINA	No	876 / 1000'S
249	Glass Test tubes vacuum with CBC reagent		CHINA	No	280 / 100'S
250	Disposable test tube		CHINA	No	655 / 500'S
251	Glass inomer cement			No	
252	Gutta Percha Points			No	
253	Paper points			No	
254	Taper fissure bur			No	
255	Round bur			No	
256	High speed hand piece			No	
257	Slow speed hand piece			No	
258	Calcium hydroxide (Dycal)			No	
259	Formecressol			No	
260	Needles			No	
261	Rapicaine			No	
262	Instrument set			No	
263	K.File 15-40			No	
264	K.File 45-90			No	
265	H.File 15-40			No	
266	H.File 45-90			No	
267	Xylocaine Siproay			No	



(Signature)

Signature

Dr. Bashir Ahmed Arain

231/C Street I-K.A.E.C.H Society Block 3 Karachi

Contact: 021-34540926 Mobile: 03000300098

(Signature)

Ph. No. 36986582



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**



Annual Tender for
The Year 2014-15

Tender Charges
Rs. 2000/= Per Set

**PREPARED DIET:
WITH OR WITHOUT UTILITY CHARGES**

S.NO	NAME OF ITMES	QUANTITY REQUIRED	RATES
1	Bread	As per Requirement	Rs. 3/90
2	Butter	-Do-	Rs. 7/60
3	Boiled eggs	Per Patient	Rs. 8/2
4	Fried eggs	-Do-	Rs. 8/90
5	Omelet	-Do-	Rs. 8/90
6	Tea Complete	-Do-	Rs. 10/2
7	Liquid Milk (250g pack)	-Do-	Rs. 25/2
8	Milk dalia	-Do-	Rs. 10/2
9	Suji ki kheer	-Do-	Rs. 10/50
10	Sheer khorma	-Do-	Rs. 10/50
11	Suji Ka halwa	-Do-	Rs. 10/50
12	Custard	-Do-	Rs. 12/2
13	Rice Kheer	-Do-	Rs. 14/2
14	Sagodana Kheer	-Do-	Rs. 9/50
15	French Toast	-Do-	Rs. 4/2
16	Corn soup	-Do-	Rs. 14/2
17	Yakhani	-Do-	Rs. 14/2
18	Khicheri	-Do-	Rs. 14/2
19	Plain rice	-Do-	Rs. 14/2
20	Plain chappati	-Do-	Rs. 5/2
21	Chicken curry	-Do-	Rs. 24/2
22	Beef curry Mutton curry	-Do-	Rs. 24/2
23	Fired fish (finger fish) Fish curry	-Do-	Rs. 18/2

D/2000/store doc/prepared diet item AE

R.Z SERVICES

Annual Tender for
The Year 2014-15

Tender Charges
Rs. 2000/= Per Set

**PREPARED DIET:
WITH OR WITHOUT UTILITY CHARGES**

24	Keema curry	As per Requirement	Rs. <u>18/50</u>
25	Dal	-Do-	Rs. <u>12/2</u>
26	Mixed vegetables	-Do-	Rs. <u>14/2</u>
27	Potato cutlet	-Do-	Rs. <u>15/2</u>
28	Mutton cutlet	-Do-	Rs. <u>48/2</u>
29	Shami Kabab	-Do-	Rs. <u>15/2</u>
30	Fish cutlet	-Do-	Rs. <u>18/50</u>
31	Curd		<u>12/2</u>
32	Banana	-Do-	Rs. <u>3/2</u> Per pc
33	Apple	-Do-	Rs. <u>5/2</u> Per kg
34	Mango	-Do-	Rs. <u>5/2</u> Per kg
35	Checko	-Do-	Rs. <u>4/2</u> Per kg
36	Banana shake	-Do-	Rs. <u>8/10</u>
37	Mango shake	-Do-	Rs. <u>8/10</u>
38	Chicko Shake	-Do-	Rs. <u>8/10</u>
39	Apple shake	-Do-	Rs. <u>10/2</u>
40	Biscuit	-Do-	Rs. <u>6/2</u>
41	Cheese	-Do-	Rs. <u>1</u>

Signature of Contractor / Supplier: [Signature]

R.Z SERVICES

Name of Firm: R.Z. Services

Address of Firm: Office No. 2 B.S 1/2 P.B. Area Kaveli.

Name of owner of firm: SADIK ZAIDI

CNIC No: of owner: 42101-1839222-7

NTN No: of firm: 279785-4

Telephone No Office: _____ Res: _____ Cell: 0345-2717832



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Ph. No. 36986582



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**



Annual Tender For
The Year 2014-15

Tender Charges
Rs. 2000/= Per Set

DIET ITEMS

S.NO	NAME OF ITMES	QUANTITY REQUIRED	RATES
1	Rice	As Per Requirement	Rs. <u>160/-</u>
2	Lentil (Mong)	-Do-	Rs. <u>120/-</u>
3	Lentil (Masoor)	-Do-	Rs. <u>130/-</u>
4	Lentil (Chana)	-Do-	Rs. <u>80/-</u>
5	Oil / Ghee	-Do-	Rs. <u>140/-</u>
6	Salt	-Do-	Rs. <u>20/-</u>
7	Sugar	-Do-	Rs. <u>55/-</u>
8	Custard Powder	-Do-	Rs. <u>60/-</u>
9	Dalia	-Do-	Rs. <u>40/-</u>
10	Atta	-Do-	Rs. <u>37/-</u>
11	Corn Flour	-Do-	Rs. <u>35/-</u>
12	Black Pepper	-Do-	Rs. <u>350/-</u>
13	Red Pepper	-Do-	Rs. <u>180/-</u>
14	Turmeric Powder	-Do-	Rs. <u>300/-</u>
15	Garam Masala	-Do-	Rs. <u>360/-</u>
16	Green Masala	-Do-	Rs. <u>120/-</u>
17	Curry Masala	-Do-	Rs. <u>350/-</u>
18	Milk dry (Nido / Millac)	-Do-	Rs. <u>620/-</u>

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R.Z SERVICES

Annual Tender For
The Year 2014-15

Tender Charges
Rs. 2000/= Per Set

DIET ITEMS

S.NO	NAME OF ITMES	QUANTITY REQUIRED	RATES
19	Potato	-Do-	Rs. <u>50/-</u>
20	Onion	-Do-	Rs. <u>30/-</u>
21	Tomato	-Do-	Rs. <u>45/-</u>
22	Chicken Meat	-Do-	Rs. <u>190/-</u>
23	Mutton Meat	-Do-	Rs. <u>550/-</u>
24	Beef	-Do-	Rs. <u>390/-</u>
25	Fish	-Do-	Rs. <u>140/-</u>
26	Suji	-Do-	Rs. <u>40/-</u>
27	Tea complete	-Do-	Rs. <u>15/-</u>
28	RUTF (Ready to use Therapeutic food)	-Do-	Rs. <u>150/-</u>

Signature Of Contractor / Supplier: _____

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R.Z SERVICES

Name of Firm With Full Address: R.Z. Services. Office no. 2 B. S 1/12
F.B. Area Karachi.

Telephone No Office: _____ Res: _____ Cell: 0345-2717832.

Original pay order attached
pay order no. 183766. dt: 24/9/2014.
Rs: 40000/- Sindh Bank, Karachi.



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Ph: #. 36986582



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**



Annual Tender for
The Year 2014-2015

Tender Charges
Rs. 2000/= Per Set

Tender For Drugs / Medicines Items

Note: - The Standard Quality of the item quoted / provided will be assessed by purchase committee.

S.NO		NAME OF ITEMS	QUANTITY REQUIRED	RATES
1	Syp	Amoxicillin 125mg	As per requirement Pliva / Jabsay	Rs. <u>24</u>
2	Syp	Amoxicillin 250mg	-do- Pliva / Ambros	Rs. <u>35.90</u>
3	Syp	Ampicillin + Cloxacillin 250mg	-do- Pliva	Rs. <u>36</u>
4	Syp	Cephradine 125mg	-do- Pliva / unitech	Rs. <u>40</u>
5	Syp	Cephradine 250mg	-do- unitech / Phetrol	Rs. <u>54.90</u>
6	Syp	Cefixime 100	-do- Pliva / unitech	Rs. <u>49.90</u>
7	Syp	Cefixime 200	-do- Zentok / Standard	Rs. <u>80</u>
8	Syp	Co-Amoxiclav 156.25mg	-do-	Rs. <u>/</u>
9	Syp	Co- Amoxiclav DS	-do-	Rs. <u>/</u>
10	Syp	Clathriomycin 125mg	-do- Adami ce	Rs. <u>131.60</u>
11	Syp	Ciprofloxacin 125mg	-do- Adami ce	Rs. <u>42.75</u>
12	Syp	Ciprofloxacin 250mg	-do- Adami ce	Rs. <u>52.90</u>
13	Syp	Cotrimaxazole	-do- Standard	Rs. <u>16.90</u>
14	Syp	Mertonidazole 60ml	-do- Skull / Eros	Rs. <u>16.80</u>
15	Syp.	Nitoxazides	-do-	Rs. <u>/</u>
16	Syp.	Nazocin Linezolid	-do-	Rs. <u>/</u>
17	Syp	Paracetamol 60ml	-do- Standard / Eros	Rs. <u>12.90</u>
18	Syp	Ibuprofen 60ml	-do- Zentok / Eros	Rs. <u>16.60</u>
19	Syp	Ammonium chloride 60ml	-do- Standard	Rs. <u>11.99</u>
20	Syp	Acephyllin	-do-	Rs. <u>/</u>

S.NO		NAME OF ITEMS	QUANTITY REQUIRED	RATES
21	Syp	Salbutamol	As per requirement 1515 / (E10)	Rs. 14.99
22	Syp	Multivitamin	-do- Kpl / Standard	Rs. 26.99
23	Syp	Ferrous Sulphate	-do-	Rs. /
24	Syp	Iron Poly maltose	-do-	Rs. /
25	Syp	Calcium-P	-do-	Rs. /
26	Syp	Calcium + Vitamin-D	-do-	Rs. /
27	Syp	Zinc 20mg / 5ml	Kpl -do-	Rs. 25.99
28	Syp	K-lyte	-do-	Rs. /
29	Syp	Chloroquine phosphate	Kpl -do-	Rs. 18
30	Syp	Artemetter / Lumefantrim 15/90	-do-	Rs. /
31	Syp	Dimenhydrinate	-do- Dellix	Rs. 16
32	Syp	Domperidone	-do- Pharmate	Rs. 27.60
33	Syp.	Gaviscon	-do-	Rs. /
34	Syp	Famotidine	-do-	Rs. /
35	Syp	Albendazole	-do- Delix	Rs. 14
36	Syp	Rifampicin	-do-	Rs. /
37	Syp	Sodium Valproate	-do-	Rs. /
38	Syp	Carbamezapine	-do-	Rs. /

DROPS

39	Drop	Oflox / Ciproflox eye	-do-	Rs. /
40	Drop	Chloramphenicol Eye	-do- Mbl	Rs. 8.99
41	Drops	Soda Glycerin Ear Drops	-do- Nehmet	Rs. 8.99
42	Drops	Boro Glycerin	-do-	Rs. /
43	Drops	Normal Saline Nasal Drops	-do-	Rs. /
44	Drop	Betamethasone - N eye / ear	-do- Ambisoz	Rs. 15



Sl NO		NAME OF ITEMS	QUANTITY REQUIRED	RATES
45	Drop	Chloramphenicol Ear / drops	As per requirement China / mbl	Rs. 9.90
46		Xynosine Nasal Drops	-do-	Rs. /
47	Drops	Nystatin Oral Drops	-do-	Rs. /
48	Drops	Clonazepam drops	-do-	Rs. /
49		Gentacin ear	-do- Mbl / mbl / 103	Rs. 11
50		Gentacin Cream skin	1515 -do-	Rs. 12.99
51		Dermazine Cream	-do-	Rs. /
52		Clotrim Solution ear	-do-	Rs. /
53		Xylocaine Jelly	-do-	Rs. /

SUPPOSITORIES

54		Napa Suppository 125mg	-do-	Rs. /
55		Napa Suppository 250mg	-do-	Rs. /
56		Glycerin Suppository	-do-	Rs. /

MISCELLANEOUS

67	Lot	Calamine	-do-	Rs. /
68	Liq	Savlon	-do-	Rs. /
69	Gel	Iso Miconazole nitrate oral Gel	-do-	Rs. /
60		Methylated Spirit	-do-	Rs. /
61		Pyodine solution	-do-	Rs. /
62	Cream	Clotri - mazole Cream	-do-	Rs. /
63	Powder	Sulphur	-do-	Rs. /
64		Vaseline White (petroleum jelly)	-do-	Rs. /
65	Powder	Calamine	-do-	Rs. /
66	Lotion	Benzyl Benzoate Lotion	-do- 10pl	Rs. 15

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S.NO		NAME OF ITEMS	QUANTITY REQUIRED	RATES
67		Potassium Per magnate	As per requirement	Rs. _____
68		Salbutamol solution	2afg -do-	Rs. 30
69		Ipratropim Bromide solution	-do-	Rs. /
70		Salbutamol + Beclomethasone Solution for Nebulization	-do-	Rs. /
71		Beclomethasone Solution for Nebulization	-do-	Rs. /
72		Formalin	-do-	Rs. /
73		Hydrogen peroxide solution	1cpl -do-	Rs. 36.90
74		ORS (Low osmolar)	-do- medicon	Rs. 8.60
75	Cream	Fucidic acid	-do-	Rs. /
76	Oint	1% Hydrocortisone Cream	-do-	Rs. /
77	Oint	Betamethasone / skin ointment	1515 -do-	Rs. 13.90
78	Oint	Polyfax skin ointment	1cpl -do-	Rs. 22
79	Oint	Polyfax eye ointment	-do-	Rs. /

TABLETS

80	Tab	Paracetamol loose	1pcd -do-	Rs. 0.265
81	Tab	Ibuprofen 200mg loose	1pcd/1pcd -do-	0.36
82	Tab	Mertnidazole 200mg loose	1pcd -do-	Rs. 0.48
83	Tab	Chlorophenramine loose	1pcd/1cpl -do-	Rs. 0.079
84	Tab	Calcium Vitamin - D	-do-	Rs. /
85	Tab	Folic Acid loose	1cpl -do-	Rs. 0.90
86	Tab	Multi vitamin loose	1cpl/standard -do-	Rs. 0.180
87	Tab	Ferrous Sulphate loose	1pcd/1pcd -do-	Rs. 0.42
88	Tab	Tab Diazepam 2mg	-do-	Rs. /
89	Tab	Salbutamol 4mg loose	1pcd -do-	Rs. 0.43

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S.NO		NAME OF ITEMS	QUANTITY REQUIRED	RATES
90	Tab	Montelukast 5mg	As per requirement	Rs. _____
91	Tab	Montelukast 10mg	-do-	Rs. _____
92	Tab	Montelukast 4mg sachet	-do-	Rs. _____
93	Tab	Quinine	-do-	Rs. _____
94	Tab	Primaquin 7.5 mg	-do-	Rs. _____
95	Tab	Primaquin 15 mg	-do-	Rs. _____
96	Tab	Chloroquine <i>Loose</i>	-do- <i>Munavaz</i>	Rs. <i>0.44</i>
97	Tab	Artemether / Lumofantrin 40/240	-do-	Rs. _____
98	Tab	Dimenhydrinate	-do-	Rs. _____
99	Tab	Ciprofloxacin 250mg <i>Blister</i>	-do- <i>B.H</i>	Rs. <i>5.60</i>
100	Tab	Ciprofloxacin 500mg	-do- <i>china</i>	Rs. <i>4.40</i>
101	Tab	Clarithromycin 250mg	-do-	Rs. _____
102	Tab	Co-Amoxiclav 375mg	-do-	Rs. _____
103	Tab	Rifampicin 300mg Rifampicin 150mg	-do-	Rs. _____
104	Tab	Rifampicin 150mg	-do-	Rs. _____
105	Tab	Ethambutol 400 mg	-do-	Rs. _____
106	Tab	I.N.H 100mg	-do-	Rs. _____
107	Tab	Pyrazinamide 500mg	-do-	Rs. _____
108	Tab	Prednisolone 5mg	-do- <i>Unison's</i>	Rs. <i>1.18</i>
109	Tab	Dexamethasone <i>Loose</i>	-do- <i>Semus</i>	Rs. <i>0.240</i>
110	Tab	Frisium 10 mg	-do-	Rs. _____
111	Tab	Phenobarbitone (boxes of 1000 Tab)	-do-	Rs. _____
112	Tab	Dapakan 250mg	-do-	Rs. _____

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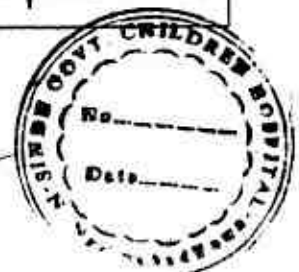
	NAME OF ITEMS	QUANTITY REQUIRED	RATES
<u>INJECTIONS</u>			
113	Inj Penidur L.A 12 Lac	As per requirement	Rs. _____
114	Inj Amikacin 100mg	-do-	Rs. _____
115	Inj Amikacin 250mg	-do-	Rs. _____
116	Inj Gentamycin 40 mg	-do-	Rs. _____
117	Inj Amipicillin 250mg	-do-	Rs. _____
118	Inj Amipicillin 500mg	-do- china	Rs. 14
119	Inj Ampicillin + Cloxacillin 500mg	-do-	Rs. _____
120	Inj Lincocin	-do- china	Rs. 11.90
121	Inj Cephradine 500mg	-do- Aliva	Rs. 31
122	Inj Ceftriaxone Sodium 500mg	-do-	Rs. _____
123	Inj Ceftriaxone Sodium 1gr	-do-	Rs. _____
124	Inj Cefotaxime Sodium 1gr	-do-	Rs. _____
125	Inj Cefotaxime Sodium 500mg	-do-	Rs. _____
126	Inj Cefotaxime Sodium 250mg	-do-	Rs. _____
127	Inj Ceftazidime 500mg	-do-	Rs. _____
128	Inj Vancomycine 500mg	-do-	Rs. _____
129	Inj Cefipime 500mg	-do-	Rs. _____
130	Inj Tienem 500mg	-do-	Rs. _____
131	Inj Ciprofloxacin 200mg/100ml	-do- china	Rs. 48
132	Inj Panzo 2.25gm	-do-	Rs. _____
133	Inj Mertonidazole 100 ml	-do- clone	Rs. 38
134	Inj Acyclovir 250mg	-do-	Rs. _____
135	Inj Lignocaine 2% 10ml	-do-	Rs. _____

 Taha Associates
11





NO		NAME OF ITEMS	QUANTITY REQUIRED	RATES
136	Inj	Hydrocortisone 100mg	As per requirement	Rs. _____
137	Inj	Hydrocortisone 250mg	-do-	Rs. / _____
138	Inj	Dexamethasone 4mg/5ml	-do- chuna	Rs. 3.90
139	Inj	Dexamethasone 1ml	-do-	Rs. / _____
140	Inj	Diclofenac Sodium	-do- nbl Amb 6/8	Rs. 3.99
141	Inj	Nospa	-do-	Rs. / _____
142	Inj	Paracetamol Infusion	-do-	Rs. / _____
143	Inj	Kinz	-do-	Rs. / _____
144	Inj	Avil	-do- Amb 6/8	Rs. 3.60
145	Inj	Chlorpheniramine Maleate	-do-	Rs. / _____
146	Inj	Dimenhydrinate	-do- 1515	Rs. 3.20
147	Inj	Valium	-do-	Rs. / _____
148	Inj	Phenyton Sodium	-do-	Rs. / _____
149	Inj	Phenobarbitone	-do-	Rs. / _____
150	Inj	Paraldehyde	-do-	Rs. / _____
151	Inj	Fruzemide	-do-	Rs. / _____
152	Inj	Sodabcarb	-do-	Rs. / _____
153	Inj	25% D/W 25c.c	-do-	Rs. / _____
154	Inj	0.9% Nacl 25cc	-do-	Rs. / _____
155	Inj	0.9% Nacl 100cc	-do-	Rs. / _____
156	Inj	Calcium Gloconate	-do-	Rs. / _____
157	Inj	Potassium Chloride 20 ml (Kcl)	-do-	Rs. / _____
158	Inj	Vitamin - K	-do-	Rs. / _____
159	Inj	Vitamin - D	-do-	Rs. / _____



S.NO		NAME OF ITEMS	QUANTITY REQUIRED	RATES
160	Inj	Vitamin - B12	As per requirement Ambly	Rs. 4
161	Inj	Vitamin - B6	-do-	Rs. /
162	Inj	Magnesium Sulphate	-do-	Rs. /
163	Inj	Mannitol 20%	-do- China	Rs. 160
164	Inj	A.T.S 1500 I.U	-do-	Rs. /
165	Inj	A.T.S 10000 I.U	-do-	Rs. /
166	Inj	Anti Tetanus Human Globulin Tetanus immunoglobulin	-do-	Rs. /
167	Inj	Human Albumen 50 ml	-do-	Rs. /
168	Inj	Distt. Water 5 ml	-do- China	Rs. 5.80
169	Inj	Dextrose Water 5% 500 ml (Otsuka /FDL)	-do- Searl/Fdl	Rs. 49.90
170	Inj	Dextrose Water 10% 500 ml	-do-	Rs. /
171	Inj	0.9% Normal Saline 500 ml	-do- Searl/Fdl	Rs. 49.90
172	Inj	0.45% Saline 500 ml	-do-	Rs. /
173	Inj	0.45% Dextrose Saline 500ml	-do-	Rs. /
174	Inj	1/5 th Dextrose Saline 500ml	-do-	Rs. /
175	Inj	Normal Saline 1000 ml 0.9%	-do- Fdl/Croftman	Rs. 69.99
176	Inj	Ringer Lactate 500 ml	-do- Fdl/Croftman	Rs. 63
177	Inj	Ringer Lactate 1000 ml	-do- Fdl/Croftman	Rs. 88.99
178	Inj	Rigolact-D 500 ml	-do-	Rs. /
179	Inj	Plabolyte-M 500 ml	-do-	Rs. /
180	Inj	Drip Set (Otsuka/meter)	-do- China/Golden	Rs. 13.99
SUPPLIES				
181		Hand Wrist Band	-do-	Rs. /
182		Butterfly Needle (JMS/B.Braun) No: 23	-do- Jms	Rs. 32.40



S.NO	NAME OF ITEMS	QUANTITY REQUIRED	RATES
183	B.P Apparatus Aneroid (Japan / Germany)	As per requirement	Rs. _____
184	B.P Apparatus Mercury with stand Japan	-do- /	Rs. /
185	Disposable Airways All Size Paediatric (As per sample)	-do- Nobel	Rs. 16.20
186	Disposable Spinal Needle Size 23, 24, 25 (BD/B.Braun/Nipro)	-do- Nipro	Rs. 114.75
187	Insulin Syringe 100 I.U/ 1cc syringe (BD/Master)	-do- /	Rs. /
188	Disposable Syringes with Needle 2.5 cc/ 3cc(BD / Shifa / Master)	-do- marko/ster	Rs. 4.99
189	Disposable syringes with needle 5cc (BD / Shifa / Master/ New Master/Safety)	-do- marko/ster	Rs. 5.60
190	Disposable Syringes With 10 cc Needle (BD / Shifa / Master)	-do- marko/ster	Rs. 7.60
191	Disposable Syringes with Needle 20cc (BD / Shifa / Master)	-do- marko/ster	Rs. 13.90
192	Disposable Syringes with Needle 30cc (BD / Shifa / Master/ New Master/Safety)	-do- marko/ster	Rs. 20
193	Butterfly Needle (JMS) 24G, 23G, 22G	-do- /	Rs. /
194	Disposable Syringes Catheter Tip 50cc (BD/Shifa/Master)	-do- /	Rs. /
195	Disposable Face Mask (Pack of 100) Packet	-do- china	Rs. 87.75
196	Face Mask Oxygen Rubber Size 0, 1, 2, 3, 4, 5 (Rusch/WRP/Galmed) (Taiwan/Flexicare, UK)	-do- /	Rs. /
197	I.V Cannula G 24, (B.D/B.Braun/Nipro/G.Cross/Master Italy)	-do- Nipro	Rs. 119.90
198	Oxygen Regulator With Humidifier Meter (Japan)	-do- /	Rs. /
199	Rubber Suction Tube (disposable) (As per sample, Best Quality)	-do- /	Rs. /
200	Surgical Gloves All size (Eagle / Motex / Paragon / Jawa / Softech) 7 1/2, 7, 8	-do- /	Rs. /
201	Stethoscope (china)	-do- /	Rs. /
202	Thermometer (china)	-do- china	Rs. 40.50
203	3 Ways Stopcock (Nipro/B.Braun)	-do- /	Rs. /
204	Ambo bag (Complete Set)	-do- /	Rs. /
205	Adhesive Sticking Plaster Size 7.5 x 5ml (National / China/Paragon/Dr. Sethi)	-do- national/2mco	Rs. 41.85

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NO	NAME OF ITEMS	QUANTITY REQUIRED	RATES
206	Catgut Chromic With Needle & with out needle Size 0,1,2,2/0,3/0,4/0 (Ethicon/Autosutjyre)	As per requirement	Rs. _____
207	Paper Tape Micropore Size 3x10 yd (Smith/Nephew/Nichiban)	-do-	Rs. _____
208	Surgical Gauze (Beadth 90 cm) BPC / Than 20/50 Mtrs (As Per Sample)	-do-	Rs. _____
209	AD Plaster (Paragon) 5" mtrs	-do- BSN	273
210	Sufartulle	-do-	↑
211	Crab Bandage 4"	-do-	↑
212	Softraltull Dressing	-do-	Rs. _____
213	Crape bandage 4"	-do- Sultan	46
214	POP 6"	-do- BSN/RPC	124.50
215	Prolene Blue 2/0, 30mm 1/2 Circle R/Bodied	-do-	Rs. _____
216	Prolene Blue 2/0 60mm straight cutting	-do-	Rs. _____
217	E.T.T 2.5,3,3.5,4,5 all sizes	-do- China	Rs. 49
218	Stopper (Heparin Lock)	-do- Local	Rs. 4.20
219	Gluko strip for Glucometer	-do-	Rs. _____
220	Glucometer	-do-	Rs. _____
221	I/V Chamber (JMS) 100 ml	-do- Jms	Rs. 191.70
223	Paper tape	-do-	Rs. _____
224	Oxygen tube	-do-	Rs. _____
225	Nasal prong	-do-	Rs. _____
226	Starillium (hand sterilizer)	-do-	Rs. _____
227	Head box (infant size)	-do-	Rs. _____
229	Stethoscope Paediatric	-do-	Rs. _____
230	Suction Machine	-do-	Rs. _____

S.NO	NAME OF ITEMS	QUANTITY REQUIRED	RATES
231	Nebulizer Machine	As per requirement	Rs. _____
232	Disposable gloves	-do- <i>china</i>	Rs. <u>29.70</u>
233	Nebulizer kits Mask face	-do-	Rs. _____
234	Crash card trolley	-do-	Rs. _____
235	Weight machine (Infant)	-do-	Rs. _____
236	Weighing Machine adult	-do-	Rs. _____
237	Eye pads	-do-	Rs. _____
238	Cord clamp	-do- <i>Masker</i>	Rs. <u>4.90</u>
239	Blades surgical <i>Pex Packet</i>	-do- <i>china</i>	Rs. <u>405</u>
240	Kidney tray	-do-	Rs. _____
241	Surgical Tray with cover	-do-	Rs. _____
242	Scissors small	-do-	Rs. _____
243	Forcep plane / Artery forcep / Tooth Forceps	-do-	Rs. _____
244	Mosquito Forcep Small Medium Standard	-do-	Rs. _____
245	Dressing Drum	-do-	Rs. _____
246	Cover Slip for glass slides	-do-	Rs. _____
247	Glass slides	-do-	Rs. _____
248	Test tubes with corks	-do-	Rs. _____
249	Glass Test tubes vacuum with CBC reagent	-do-	Rs. _____
250	Disposable test tubes	-do-	Rs. _____
251	Glass inomer cement	-do-	Rs. _____
252	Gutta Percha points	-do-	Rs. _____
253	Paper points	-do-	Rs. _____

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S.NO	NAME OF ITEMS	QUANTITY REQUIRED	RATES
254	Taper fissure bur	As per requirement	Rs. _____
255	Round bur	-do-	Rs. _____
256	High speed hand piece	-do-	Rs. _____
257	Slow speed hand piece	-do-	Rs. _____
258	Calcium hydroxide (Dycal)	-do-	Rs. _____
259	Formecressol	-do-	Rs. _____
260	Needles	-do-	Rs. _____
261	Rapicaine	-do-	Rs. _____
262	Instrument set	-do-	Rs. _____
263	K. File 15-40	-do-	Rs. _____
264	K. File 45-90	-do-	Rs. _____
265	H. File 15-40	-do-	Rs. _____
266	H. File 45-90	-do-	Rs. _____
267	Xylocaine Spray	-do-	Rs. _____

Signature of Contractor / Supplier: KUJ

Name of Firm with Full Address: TAWA ASSOCIATES Shop # 6 B-1 AICX Gurgaon
(Caroli)

Telephone No Office: _____ Res: _____ Cell: 03002261609

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Ph. No. 36986582



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**



Annual Tender for
The Year 2014-15

Tender Charges
Rs. 2000/= Per Set

**PREPARED DIET:
WITH OR WITHOUT UTILITY CHARGES**

S.NO	NAME OF ITMES	QUANTITY REQUIRED	RATES
1	Bread <i>per pcs</i>	As per Requirement	Rs. <i>5.98</i>
2	Butter <i>25 gm</i>	-Do-	Rs. <i>9</i>
3	Boiled eggs	Per Patient	Rs. <i>8.10</i>
4	Fried eggs	-Do-	Rs. <i>10</i>
5	Omelet	-Do-	Rs. <i>10</i>
6	Tea Complete	-Do-	Rs. <i>10</i>
7	Liquid Milk (250g pack)	-Do-	Rs. <i>22.80</i>
8	Milk dalia	-Do-	Rs. <i>14</i>
9	Suji ki kheer	-Do-	Rs. <i>15</i>
10	Sheer khorma	-Do-	Rs. <i>12.60</i>
11	Suji Ka halwa	-Do-	Rs. <i>12</i>
12	Custard	-Do-	Rs. <i>12</i>
13	Rice Kheer	-Do-	Rs. <i>12.99</i>
14	Sagodana Kheer	-Do-	Rs. _____
15	French Toast	-Do-	Rs. <i>10</i>
16	Corn soup	-Do-	Rs. <i>10</i>
17	Yakhani	-Do-	Rs. <i>16.90</i>
18	Khicheri	-Do-	Rs. <i>17.99</i>
19	Plain rice	-Do-	Rs. <i>16.99</i>
20	Plain chappati	-Do-	Rs. <i>5</i>
21	Chicken curry	-Do-	Rs. <i>25</i>
22	Beef curry Mutton curry	-Do-	Rs. <i>33</i>
23	Fired fish (finger fish) Fish curry	-Do-	Rs. <i>23</i>

D/2000/store doc/prepared diet item AE

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Taha Associates

Annual Tender for
the Year 2014-15

Tender Charges
Rs. 2000/= Per Set

**PREPARED DIET:
WITH OR WITHOUT UTILITY CHARGES**

24	Keema curry	As per Requirement	Rs. <u>20</u>
25	Dal	-Do-	Rs. <u>15</u>
26	Mixed vegetables	-Do-	Rs. <u>18</u>
27	Potato cutlet	-Do-	Rs. <u>18</u>
28	Mutton cutlet	-Do-	Rs. <u>29</u>
29	Shami Kabab	-Do-	Rs. <u>9.99</u>
30	Fish cutlet	-Do-	Rs. <u>20</u>
31	Curd		<u>120</u>
32	Banana	-Do- <u>Dozen</u>	Rs. <u>48</u>
33	Apple	-Do- <u>per kg.</u>	Rs. <u>55</u>
34	Mango	-Do- <u>per kg</u>	Rs. <u>60</u>
35	Cheeko	-Do- <u>per kg</u>	Rs. <u>40</u>
36	Banana shake	-Do-	Rs. <u>12</u>
37	Mango shake	-Do-	Rs. <u>12</u>
38	Chicko Shake	-Do-	Rs. <u>12</u>
39	Apple shake	-Do-	Rs. <u>17</u>
40	Biscuit	-Do- <u>Ticky Paak</u>	Rs. <u>5</u>
41	Cheese	-Do-	Rs. <u>30</u>

Signature of Contractor / Supplier: KLI

Name of Firm: TIMAR ASSOCIATES

Address of Firm: Shop # 6-B-1 Area Wagwafas ad Karachi

Name of owner of firm: Khalid Mahmood Siddiqui

CNIC No: of owner: 92101-51434089

NTN No: of firm: 1418691-8

Telephone No Office: _____

Res: _____

Cell: 03002261609



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No. 36986582



SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN



Annual Tender For
The Year 2014-15

Tender Charges
Rs. 2000/= Per Set

DIET ITEMS

S.NO	NAME OF ITMES	QUANTITY REQUIRED	RATES
1	Rice	As Per Requirement	Rs. 79.90
2	Lentil (Mong)	-Do-	Rs. 100
3	Lentil (Masoor)	-Do-	Rs. 100
4	Lentil (Chana)	-Do-	Rs. 80
5	Oil / Ghee	-Do-	Rs. 140
6	Salt	-Do-	Rs. 8
7	Sugar	-Do-	Rs. 84
8	Custard Powder	-Do-	Rs. 40
9	Dalia	-Do-	Rs. 39
10	Atta	-Do-	Rs. 40
11	Corn Flour	-Do-	Rs. 40
12	Black Pepper	-Do-	Rs. 640
13	Red Pepper	-Do-	Rs. 160
14	Turmeric Powder	-Do-	Rs. 212
15	Garam Masala	-Do-	Rs. 960
16	Green Masala	-Do-	Rs. 160
17	Curry Masala	-Do-	Rs. 360
18	Milk dry (Nido / Millac)	-Do-	Rs. 620

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Annual Tender For
the Year 2014-15

Tender Charges
Rs. 2000/= Per Set

DIET ITEMS

S.NO	NAME OF ITMES	QUANTITY REQUIRED	RATES
19	Potato	-Do-	Rs. 40
20	Onion	-Do-	Rs. 22
21	Tomato	-Do-	Rs. 40
22	Chicken Meat	-Do-	Rs. 240
23	Mutton Meat	-Do-	Rs. 550
24	Beef	-Do-	Rs. 360
25	Fish	-Do-	Rs. 190
26	Suji	-Do-	Rs. 42
27	Tea complete	-Do-	Rs. 12
28	RUTF (Ready to use Therapeutic food)	-Do-	Rs. /

Signature Of Contractor / Supplier: KL

Name of Firm With Full Address: TANA ASSOCIATES Shop# 6-B-1 Area
Wazirabad Karachi

Telephone No Office: - Res: - Cell: 03002261609



KL
22/9

KL
KL
KL

Phone no. 36986582



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 02531 / 32

Dated 20/12/14

To,

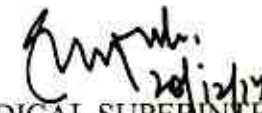


Muhammad Ayub Chandio,
The Manager (Enforcement-II),
Govt. of Sindh,
Sindh Public Procurement Regulatory Authority,
Karachi.

SUBJECT: - NIT REF NO: INF-KRY NO: 2684/14 DATED 26/08/2014


Ref:- Your letter No: Dir(Enf-II)SPPRA/HD-14(N)/2014-15/5383 Govt. of Sindh
Sindh Public Procurement Regulatory Authority


With reference to above-mentioned subject and according to your advice, I
am submitting original copies of Technical evaluation and comparative statement.


MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

C.C

- The P.S to Secretary Health Govt. of Sindh.


MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Pl. examine
& ATP:

22/12/14
M(Enf-II).

SPPRA INWARD DIARY
NO: 9185
DATED: 22/12/14

**SINDH GOVT. CHILDREN HOSPITAL, NORTH NAZIMABAD TOWN KARACHI, TENDER FOR YEAR 2014-2015
TECHNICAL EVALUATION SHEET OF TECHNICAL SCORING FOR BIDDERS FOR DRUGS / MEDICINES ITEMS**

S. #	No. of Institutions Served	Period of Serving Institute		Financial	Personal Capability		Sample	Licensing / Registration		GST/NTN		Quality Certification		Type of Activity	Total	Remarks
		1(A)	1(B)		3(A)	3(B)		5(A)	5(B)	6(A)	6(B)	7(A)	7(B)			
1	Elate Pharma	7	10	50-100	1	-	E	Y	Y	Y	Y	Y	Y	I		
2		10	6	8	2	0	20	6	6	6	6	5	5	10	90	Successful
3	Khom Traders	>10	1	50-100	>5	1	9	Y	Y	Y	Y	Y	Y	M		
4		10	2	8	6	2	14	6	6	6	6	5	5	8	84	Successful
5	Tasaway	5	3	>100	>5	1	9	Y	Y	Y	Y	Y	Y	M		
6	Pharma	7	6	10	6	2	14	6	6	6	6	5	5	8	82	Successful
7	Fas Traders	8	3	>100	-	-	9	Y	Y	Y	Y	Y	Y	M		
8		7	6	10	0	0	14	6	6	6	6	5	5	8	79	Successful
9	Taj & Co	>10	3	-	1	-	E	Y	Y	Y	Y	Y	-	I		
10		10	6	0	2	0	20	6	6	6	6	5	0	10	77	Successful
11	Taha Associates	7	3	25-50	-	-	6	Y	Y	Y	Y	Y	Y	M		
12		7	6	6	0	0	14	6	6	6	6	5	5	8	75	Successful
13	Sawcer Agency	5	1	50-100	-	-	6	Y	Y	Y	Y	Y	Y	M		
14		7	2	8	0	0	14	6	6	6	6	5	5	8	73	Successful
15																

DEPUTY SUPER FATIMA
Deputy Medical Superintendent
Sindh Govt. Hospital / Nucleus Form tender
North Nazimabad, Karachi

DR. JAMIL AHMED
Chief Medical Officer
Sindh Govt. Hospital
New Karachi

HABIB-U-TT-ILAM
Section Officer (Inv.)
Govt. of Sindh
Finance Department

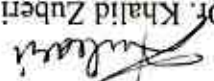
Assistant Commissioner
North Nazimabad Sub Division
District Central, Karachi

DR. H. KHALID ZUBER
SR. PAEDIATRICIAN
S.G. CHILDREN HOSPITAL
CPH Nazimabad, Karachi

NS = Not-satisfactory
S = Satisfactory
R = Re-packing

G = Good
N = No
M = Manufacturing

E = Excellent
Y = Yes
I = Importing


 Dr. Khalid Zuberi
 Chairman Procurement Committee
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi

All the bidders in categories other than medicines and drugs full filled the requirements laid down in bidding documents so were considered successful except M/S Ayesha Traders, as he did not provide the evidence of Registration of GST, even though he was asked to provide the same vide this office letter No: MS/SGCH/NNK/02249 dated 27/10/2014 but he failed to do so as such, so he was not considered for financial evaluation.

RESULTS OF TECHNICAL EVALUATION OF BIDDERS OTHER THAN
MEDICINE AND DRUGS

SINDH GOVT. CHILDREN HOSPITAL
 NORTH NAZIMABAD TOWN



PH: #. 36986582



SINDH GOVT. CHILDREN HOSPITAL NORTH NAZIMABAD TOWN

Tender 2014-2015

Comparative statement

OTHER MISC (GENERAL STORE. SUNDRIES ITEMS)

Note:- The Standard Quality of the item quoted / provided will be assessed by purchase committee

S.NO	NAME OF ITMES	Taha Associates	Salman Traders	Khan Traders
<u>WASHING AND CLEANING ITEMS.</u>				
1	Soap Lifebuoy Weight 90 gr (Lever Brothers)	26.00	48.00	30.89
2	Soap Lux Size Std Weight 80 gr (Lever Brothers)	35.00	44.00	35.89
3	Powder Cleaner (Vim) (Lever Brothers)	20.25	48.00	52.89
4	Surf/Excel / Brite / Ariel 250gms. Pkt (Lever Brothers)	162.00	84.00	62.89
5	Broom Soft ¼ kg	76.00	39.00	46.85
6	Phenyl Liquid Concentrated 456ml or 500ml (Finis / Tyfon/ coopex / Caroline)	222.75	176.00	189.00
7	Finis Oil (Mosquito Killer)	216.00	320.00	189.00
8	Cooper Oil Spray 20 ltrs Tin (Finis / Tydon / Mortein)	--	--	4750.00
9	Mobe Cotton With Wooden Handle 4' long (Best Quality)	270.00	149.00	134.00
10	Oil Kerosin 18 Liters Tin	--	--	2490.00
11	Wiper	202.00	110.00	107.00
12	Basket Date Size 18"*22	--	74.00	93.00
13	Bleach Liquid (Packing Of 1 Liters Bottle)	32.40	39.20	24.89
14	Hydro-Chloric-Acid	--	49.00	38.00
15	Bulb Electric Clear 60 Watts (Philips / Khyber)	44.50	40.00	33.90
S.NO	NAME OF ITMES	Taha Associates	Salman Traders	Khan Traders
16	Switch With Socket Combind 15 Amp (PPI)	168.00	29/30	133.89
17	Switch Piyano (PPI)	40.50	347.00	159.89
18	Plug Shoe 2 Pin 5 amp (P.P.1)	27.00	29.30	21.49

S.NO	NAME OF ITMES	Taha Associates	Salman Traders	Khan Traders
19	Plug Shoe 3 Pin 5 amp (P.P.I)	105.30	347.00	54.89
20	Socket 2 Pin 5 amp (P.PI)	42.75	29/30	26.00
21	Socket 3 Pin 5 amp (P.PI)	47.25	347.00	54.89
22	Pana Set	700.00	800.00	1424.00
23	Hammer (Small)	317.40	148.00	435.00
24	Chani (Sieve)	--	88.00	189.00
25	Plass	210.00	194.00	154.00
26	Nose plass	140.00	194.00	164.00
MISC ITEMS				
27	Chapple Sleeper Nylon No.7, 8,9,10(service/Bata) 50% No.8, 10*10% No 9.10	--	230.00	134.00
28	Chapple Sponge Rubber No.7, 8,9,10(service/Bata) 50% No.7, 30% No 8,10*10% No.9.10	--	230.00	134.00
29	Dust Bin With Lid (Galvanize) 18 Guage Pedistal, 13" Dia 1 ½ kt, (As Per Sample)	--	2300.00	15800.00
30	Dust Bin (Plastic Imported) with two Handle (As Per Sample)	165.00	572.00	709.00
31	Dust Bin (plastic Imported) with two Handle (as per sample)	--	572.00	708.00
32	Flit pump St. Size (Best Quality)	--	59.00	44.89
33	Lota Plastic Large (Best Quality)	81.00	54/50	41.90
34	Lock small (Tricircle) China 1 ½	80.00	139.10	71.90
35	Lock Large (Tricircle) China 2 ½	182.00	227.30	160.00
36	Pipe plastic / Rubber Size 1" Dia (Best Quality)	--	28/40	29.00
37	Water Cooler Plastic St,Size 17 liters. (Royle) (Best Quality)	810.00	446.00	558.00
38	Sui Gas Lamp (Best Quality)	--	--	299.00
39	Iron Wheel Barrow Trolley Large Guage 18 with tyre and tube (best Quality)	--	1400.00	3900.00
40	Trolley Set 1 x 4 (as per sample)	--	--	4209.00
41	Tyre with Tube (large) for wheel Barrow trolley (Best Quality)	--	950.00	660.00
42	Sui – Gas stove single 12 x 12 (Best Quality)	--	2930.00	3150.00
43	Sui Gas Lamp (Best Quality)	--	--	268.00

S.NO	NAME OF ITMES	Taha Associates	Salman Traders	Khan Traders
S/S WARES ITEMS				
44	Dressing Drum S/s, Size 12*12" (Non-Magic) 18 Gauge	2050.00	1200.00	2690.00
45	Dressing Drum S/s, 10**10" (Non-Magic) 18 Gauge	1282.00	2930.00	2248.00
46	Bowl S/S, Size 4" Dia (Best Quality)	70.00	950.00	146.00
47	Bowl S/S, Size 8" Dia (Best Quality)	168.00	1940.00	294.00
48	Bowl S/S, Size 14" Dia (Best Quality)	420.00	3380.00	660.00
49	Dress Tray S/S Size 18**14*1 1/2	1215.00	3200.00	2890.00
Crockery Items				
50	Tea Cup With Saucers, Dada Bhai, China (Best Quality)	1610.00	140.00	135.00
51	Glass Jug with Handle Std. Size S/S(Best Quality)	238.00	1850.00	1350.00
52	Glass S/S Std Size (as Per Sample)	336.00	230.00	68.00
53	Plate Full China	337.00	190.00	124.00
54	Plate Half China	280.00	185.00	89.89
55	Glass Tumber China (Omrac)	--	39/30	37.00
56	Plate Full Plastic (Best Quality)	--	140.00	119.00
A.C Work Shop Items				
57	Thermostat for Refrigerator (Double Door Rinces)	--	1800.00	12000.00
58	Condenser (LG)	--	19400.00	9999.00
59	Solid State Relay & Hard Stast Capacitor for A.C	--	1850.00	189.00
60	Compressor for A.C 1.5 Ton	13800.00	18500.00	11900.00
61	Compressor for Refrigerator	9600.00	16700.00	9990.00
62	04 Horse Power Motor	--	--	11990.00
63	3 Horse Power Motor	24500.00	--	9992.00
64	2 Horse Power Motor	17500.00	--	7990.00
65	1 Horse Power Motor	10500.00	--	5990.00
66	Section Pump 01 Horse Power (Javed / Fountain)	--	18000.00	8490.00
67	Tabs (Water Null)	--	750.00	645.00
68	Selling fan "56	3150.00	4500.00	2790.00
69	Electric Wire 7/44 (Million)	5530.00	7500.00	38.00






S.NO	NAME OF ITMES	Taha Associates	Salman Traders	Khan Traders
70	Electric Wire 7/36 (Million)	3430.00	6800.00	40.00 (coil 3600)
71	Tester Set (all size)	378.00	1200.00	179.00
72	Refrigerator 9 cu ft best quality	--	38000.00	28750.00
73	Voltage Stabilizer 5000 w best quality	13100.00	14000.00	5590.00
74	Hard broom ¼ kg	54.00	59.00	44.00

19 13 44

Khalid Zuberi
(Dr. Khalid Zuberi)
Sr. Pediatrician

Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

 lowest
 2nd lowest
 3rd lowest

Jamil Ahmed
DR. JAMIL AHMED
Chief Medical Officer
Sindh Govt. Hospital
New Karachi.

Dr. Kouser Fatima
DR. KOUSER FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Assistant Commissioner
Assistant Commissioner
North Nazimabad Sub Division
District Central, Karachi.

Habib-ul-Islam
HABIB-UL-ISLAM
Finance Officer (R&E/V)
Govt. of Sindh
Finance Department



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

COMPARATIVE STATEMENT 2014-2015

DIET ITEMS

S.NO	NAME OF ITMES	Khan Traders	R-Z Services	Taha Associates	Sameer Agencies
1	Rice	63.00 kg	160.00 kg	79.90 kg	60.00 kg
2	Lentil (Mong)	68.90	120.00	100.00	65.00
3	Lentil (Masoor)	66.00	130.00	100.00	64.00
4	Lentil (Chana)	58.00	80.00	80.00	60.00
5	Oil / Ghee	136.00	140.00	140.00	365.00
6	Salt	5.00	20.00	8.00	20.00
7	Sugar	52.00	55.00	54.00	30.00
8	Custard Powder	29.00	60.00	40.00	50.00 pkt
9	Dalia	28.00	40.00	39.00	15.25 gm??
10	Atta	39.00	37.00	40.00	21.99
11	Corn Flour	29.00	35.00	40.00	35.00
12	Black Pepper	590.00	350.00	640.00	25.00 25 gm
13	Red Pepper	138.00	180.00	160.00	23.00 25 gm
14	Turmeric Powder	188.00	300.00	212.00	-----
15	Garam Masala	490.00	360.00	960.00	30.50 Gm??
16	Green Masala	68.00	120.00	160.00	33.00
17	Curry Masala	274.00	350.00	360.00	50.00
18	Milk dry (Nido / Millac)	559.00	620.00	620.00	460.00 Kg
19	Potato	17.00	50.00	46.00	30.00
20	Onion	17.00	30.00	22.00	30.00
21	Tomato	17.00	45.00	40.00	20.00
22	Chicken Meat	204.00	190.00	240.00	150.00
23	Mutton Meat	399.00	550.00	550.00	360.00
24	Beef	249.00	390.00	360.00	250.00
25	Fish	149.00	140.00	190.00	125.00
26	Suji	29.00	40.00	42.00	20.00
27	Tea complete	6.40	15.00	12.00	15.00
28	RUTF (Ready to use Therapeutic food)	-----	150.00	-----	-----

11 1 Nil 16


lowest
2nd lowest
3rd lowest

2014 Tender Comparative/diet improvement

HABIB UL-ISLAM
 Section Officer (B&E-V)
 Govt. of Sindh
 Finance Department
 North Nazimabad, Karachi


DR. KOUSER FATIMA
 Deputy Medical Superintendent
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi


DR. JAMIL AHMED
 Chief Medical Officer
 Sindh Govt. Hospital
 New Karachi


DR. KHALID ZUBERY
 SR. PAEDIATRICIAN
 S.G. CHILDREN HOSPITAL
 North Nazimabad Karachi



**SINDH GOVT.CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

TENDER 2014-2015

**COMPARATIVE STATEMENT
UNIFORM & LIVERIES ITEMS**

S.NO	NAME OF ITMES	R-Z Services	Khan Traders
1	Un-Bleached Long Wedth Complete bed sheet (Best Quality)	290.00	114.00
2	Mattress Foam 6 ½ 'x 3'x 4" (Diamond / Master / Molty)	7700.00	3400.00
3	Hospital Blanket Size 92"x 60 with Monogram of SGCHK woolen (Best Quality)	1800.00	1490.00
4	Bath Towel White Size 48"x 36 (As Per Sample)	293.00	180.00
5	Curtain Cloth Printed wedth 1 ¼ Mtr (Best Quality) (as per sample)	230.00	375.00
6	Mackintosh Sheeting (Pakistani) (Best Quality) (As Per Sample)	650.00	540.00
7	Pillow Rubber Foam (Best Quality) (Mater / Diamond)	550.00	240.00
8	Raxine Cloth (Pakistani) (Best Quality) (As Per Sample)	194.00	189.00
9	Mattress Cover Rexine Cloth for stretcher size 72" x 22 x 2" (Pak) (Best Quality)	914.00	1340.00
10	Pillow Cotton Wt. 1 ¼ Kg	550.00	174.00
11	Uniform for Ayas (white) Shalwar, Kameez & Dupatta (As Per Sample)	851.00	990.00
12	Uniforms for Sweepers (as Per Sample)	950.00	990.00
13	Dangri for sweeper (navy blue) (As Per Sample)	851.00	890.00
14	Pillow cover Rexine Cloth (pak) (Best Quality)	293.00	189.00
15	Uniform for ward Boy (white) Pant & Bush coat (Best Quality)	950.00	990.00

lowest
 2nd lowest


HABIB-UL-ISLAM
 Section Officer (B&E-V)
 Govt. of Sindh
 Finance Department


DR. JAMIL AHMED
 Chief Medical Officer
 Sindh Govt. Hospital
 New Karachi.


DR. H. KHALID ZUBERI
 SR. PAEDIATRICIAN
 S.G. CHILDREN HOSPITAL
 NORTH NAZIMABAD TOWN, KARACHI.


DR. KOUSER FATIMA
 Deputy Medical Superintendent
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

COMPARATIVE STATEMENT 2014 – 15

Repairing of Transport


S. #	Nature of Repair	Khan Traders	Salman Traders
LABOR CHARGES			
01	Engine overhauling (Ambulance)	7780.00	35000.00
02	Suspension repair (Ambulance)	6390.00	15000.00
03	Brake Service (Ambulance)	470.00	3500.00
04	Gear Repair (Ambulance)	6450.00	6500.00
05	Denting & Painting (Ambulance)	16450.00	45000.00
06	Engine tuning	740.00	3000.00

6

Nil

lowest
 2nd lowest


DR. JAMIL AHMED
 Chief Medical Officer
 Sindh Govt. Hospital
 New Karachi.


DR. KOUSER FATIMA
 Deputy Medical Superintendent
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi.


Assistant Commissioner
 North Nazimabad Sub Division
 District Central, Karachi.


Section Officer (B&E-V)
 Govt. of Sindh
 Health Department


DR. H. KHALID ZUBERI
 SR. PAEDIATRICIAN
 S.G. CHILDREN HOSPITAL
 NORTH NAZIMABAD TOWN, KARACHI.



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

COMPARATIVE STATEMENT 2014 - 15

X-RAY FILMS

S. #	Name of item	Khan Traders	Fas Traders
1	Medical X-Ray Film 12x15	120 each	167.50 each
2	Medical X-Ray Film 10x12	99.00 each	112.50 each
3	Medical X-Ray Film 08x10	69.00 each	75.00 each
4	Fixer (Powder)	350.00 each	1800.00 P/10 litre
5	Developer (Powder)	350.00 each	2000.00 P/10 litre
6	Fixer (Liquid)	667.00 each	5500.00 P/20 litre
7	Developer (Liquid)	669.00 each	3500.00 P/20 litre

7 Nil

lowest
2nd lowest

[Signature]
HABIB-UL-ISLAM
Section Officer (B&E-V)
Govt. of Sindh
Finance Department

DR. KOUSER FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

[Signature]
DR. JANIL AHMED
Chief Medical Officer
Sindh Govt. Hospital
North Nazimabad

[Signature]
DR. ANWAR ZUBERI
PAEDIATRICIAN
S.G. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

[Signature]
Assistant Commissioner
North Nazimabad Sub Division
District Central, Karachi.

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SINDH GOVT. CHILDREN HOSPITAL NORTH NAZIMABAD TOWN

COMPARATIVE STATEMENT PREPARED DIET 2014-15 WITH OR WITHOUT UTILITY CHARGES

S.NO	NAME OF ITMES	Khan Traders	R-Z Services	Taha Associates	Sameer Agencies
1	Bread	2.40	3.90	5.98	25.00
2	Butter	7.00	7.60	9.00	50.00 50gm
3	Boiled eggs	7.90	8.00	8.10	7.00
4	Fried eggs	8.90	8.90	10.00	8.00
5	Omelet	8.90	8.90	10.00	8.00
6	Tea Complete	6.40	10.00	10.00	8.00
7	Liquid Milk (250g pack)	19.00	25.00	23.80	30.00
8	Milk dalia	9.90	10.00	14.00	15.00
9	Suji ki kheer	9.90	10.50	15.00	10.00
10	Sheer khorma	7.90	10.50	12.60	15.00
11	Suji Ka halwa	9.90	10.50	12.00	15.00
12	Custard	7.90	12.00	12.00	20.00
13	Rice Kheer	7.20	14.00	12.99	15.00
14	Sagodana Kheer	11.90	9.50	---	15.00
15	French Toast	6.40	4.00	10.00	5.00
16	Corn soup	7.90	14.00	10.00	20.00
17	Yakhani	14.40	14.00	16.90	20.00
18	Khicheri	14.40	14.00	17.99	15.00
19	Plain rice	11.40	14.00	16.99	25.0
20	Plain chappati	2.90	5.00	5.00	6.00
21	Chicken curry	19.90	24.00	25.00	150.00 200gm
22	Beef curry Mutton curry	18.40	24.00	33.00	200.00 200gm
23	Fired fish (finger fish) Fish curry	14.40 19.80	18.00	23.00	150.00 200gm
24	Keema curry	14.40	18.50	20.00	60.00 25gm
25	Dal	11.99	12.00	15.00	40.00 100gm

S.NO	NAME OF ITMES	Khan Traders	R-Z Services	Taha Associates	Sameer Agencies
26	Mixed vegetables	14.40	14.00	18.00	100.00
27	Potato cutlet	13.40	15.00	18.00	30.00 25gm
28	Mutton cutlet	21.40	48.00	29.00	100.00 100gm
29	Shami Kabab	8.40	15.00	9.99	15.00
30	Fish cutlet	17.40	18.50	20.00	30.00
31	Curd	7.40	12.00	120.00	15.00 200gm
32	Banana	3.00 No.	3.00 No.	(3.75) 45 Doz	(2.50) 30.00 Doz
33	Apple	4.00 No.	50. P/kg	55. P/kg	30.00 Doz
34	Mango	3.00 No.	50. P/kg	60. P/kg	30.00 kg
35	Checko	3.00 No.	40. P/kg	40. P/kg	30.00 kg
36	Banana shake	8.40	8.90	12.00	15.00
37	Mango shake	6.70	8.90	12.00	15.00
38	Chicko Shake	6.70	8.90	12.00	20.00
39	Apple shake	8.40	10.00	17.00	20.00
40	Biscuit	2.90	6.00	5.00	3.00
41	Cheese	24	--	30.00	50.00 100gm

33 5 Nil 4

 lowest
 2nd lowest
 3rd lowest

Subhan
S.G. CHILDREN HOSPITAL

Nil
Sindh Govt. Hospital
Karachi

[Signature]
DR. KOUSER FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

[Signature]
HABIB-UL-ISLAM
Section Officer (B&E-V)
Govt. of Sindh
Finance Department

[Signature]
Assistant Commissioner
North Nazimabad Sub Division
District Central, Karachi.



**SINDH GOVT.CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

COMPARATIVE STATEMENT 2014-2015

MEDICAL GASES

S. #	Name of Item	Pack / Unit	Khan Traders	Salman Traders	Sameer Agencies
01	Medical Oxygen Gas	240 Cuft.	780.00	600.00	500.00
02	Medical Oxygen Gas	120 Cuft.	545.00	350.00	200.00
03	Medical Oxygen	80 Cuft.	399.00	200.00	120.00
04	Medical Oxygen	55 Cuft.	299.00	175.00	95.00

lowest
 2nd lowest
 3rd lowest

Nil Nil 4


DR. KOUSER FATIMA
 Deputy Medical Superintendent
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi


HABIB-UL-ISLAM
 Section Officer (B&E-V)
 Govt. of Sindh
 Finance Department


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 Chief Medical Officer
 Sindh Govt. Hospital
 New Karachi


DR. KHALID ZUBERI
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 S.G. CHILDREN HOSPITAL
 NORTH NAZIMABAD TOWN, KARACHI


Assistant Commissioner
 North Nazimabad Sub Division
 District Central, Karachi.



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**



COMPARATIVE STATEMENT 2014 – 15

FURNITURE & FIXTURE

S. #	Name of Item	Khan Traders	Salman Traders
01	Almirah	470.00	2000.00
02	Cushion Raxine or cloths	360.00	1500.00
03	Partition	940.00	4500.00
04	Sofa with or without polish	2240.00	5500.00
05	Chair netting	175.00	650.00
06	Bed repairing	575.00	1200.00
07	Bed side locker	465.00	800.00
08	Door repairing	440.00	1000.00
09	Window repairing	565.00	1250.00
10	Glasses (Window)	480.00	650.00

10

Nil

 lowest
 2nd lowest


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Sindh Govt. Hospital
New Karachi.


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Govt. of Sindh
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North Nazimabad Town Karachi



SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

COMPARATIVE STATEMENT 2014 - 15
REPAIR OF MACHINERY & EQUIPMENT

S. #	Name of Item	Khan Traders	Salman Traders
01	Sterilizer	840.00	Nil
02	Medical Trolley	520.00	4500.00
03	Examination couch	690.00	3500.00
04	Patient Trolley	540.00	2000.00
05	X- Ray Machine	10900.00	4500.00
06	Ultrasound Machine	7400.00	7500.00
07	Suction Machine	4400.00	3500.00
08	Flow Meter	540.00	2500.00

REFRIGERATOR

S. #	Name of Item	Khan Traders	Salman Traders
01	Compressor winding	1100.00	3500.00
02	Thermostat	790.00	1500.00
03	Denting & Painting	1900.00	2000.00
04	Gas Kit	1300.00	1500.00
05	Gas Charges	1400.00	1800.00

AIR CONDITIONED

S. #	Name of Item	Khan Traders	Salman Traders
01	Compressor Winding	1290.00	5500.00
02	Motor Winding	1090.00	2500.00
03	Motor Bearing	390.00	1500.00
04	Motor Bush	265.00	1000.00
05	Gas Charges	1090.00	1800.00
06	Service	990.00	750.00

FANS

S. #	Name of Item	Khan Traders	Salman Traders
01	Winding	1170.00	1800.00

DONKEY PUMP

S. #	Name of Item	Khan Traders	Salman Traders
01	Piston Pump	1570.00	2000.00
02	Piston	590.00	1500.00
03	Motor Bushes	240.00	800.00
04	Motor Bearing	340.00	1200.00
05	Motor Winding	1040.00	2000.00
06	Compressor winding	1140.00	3000.00
07	Service	640.00	1800.00

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GENERATOR

S. #	Name of Item	Khan Traders	Salman Traders
01	Compressor winding	14400.00	3500.00
02	Motor Winding	7150.00	1800.00
03	Motor Bearing	840.00	1000.00
04	Motor Bush	1120.00	800.00
05	Service	2850.00	700.00

COMPUTER

S. #	Name of Item	Khan Traders	Salman Traders
01	Micro Processor	1140.00	7000.00
02	Mother Board	2150.00	5800.00
03	Ram 512 MB	840.00	Nil
04	Hard Disk (100 GB)	1960.00	Nil
05	USB (10 GB)	840.00	2400.00
06	Power Supply	255.00	900.00
07	Monitor	2140.00	9600.00
08	CD Rom	465.00	3200.00
09	Printer (laser)	3450.00	18600.00
10	Cartridge (Black + Color for Hp DeskJet Printer # 22,21)	1165.00	1400.00 Each
11	Power cords	94.00	450.00
13	Key Board	174.00	550.00
14	Mouse	174.00	450.00
15	Extension Board	189.00	550.00
16	Stabilizer	1360.00	2900.00
17	Floppy Box	174.00	Nil
18	Filter for monitor	740.00	Nil
19	CD writer	1390.00	Nil

43

7

lowest
2nd lowest

DR. KOUSER FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

DR. H. KHALID ZUBERI
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S.G. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

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Finance Department

[Signature]
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North Nazimabad Sub Division
District Central, Karachi.



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

**Comparative Statement 2014-2015
Tender for Drugs / Medicines Items**

S.NO	NAME OF ITEMS	Jaf & Co.	Elate C.C.	Khan Traders	Taha Associates	Caraway Pharma	Sameer Agencies	Fas Traders
1	Syp Amoxicillin 125mg	--	34.00	21.99	24.00	--	19.90 60ml	28.00
2	Syp Amoxicillin 250mg	--	49.00	34.50	33.90	--	34.00 60ml	40.00
3	Syp Ampicillin + Cloxacillin 250mg	--	52.00	39.00	36.00	--	37.00 60ml	45.00
4	Syp Cephadrine 125mg	--	42.00	42.99	40.00	--	35.00 60ml	48.00
5	Syp Cephadrine 250mg	--	66.00	61.99	54.90	--	55.00 60ml	65.00
6	Syp Cefixime 100	72/30ml	66.00	49.99	49.90	55.00	52.00 30ml	60.00
7	Syp Cefixime 200	132/30ml	99.00	85.00	80.00	90.00	69.00 60ml	102.00
8	Syp Co-Amoxiclav 156.25mg	--	--	49.00	--	--	45.00 60ml	--
9	Syp Co- Amoxiclav DS	--	--	89.00	--	--	89.00 60ml	--
10	Syp Clathromycin 125mg	--	140.00	139.00	131.60	--	149.00 60ml	190.00
11	Syp Ciprofloxacin 125mg	--	49.00	45.19	42.75	--	65.00 60ml	55.00
12	Syp Ciprofloxacin 250mg	--	--	72.00	52.90	--	89.00 60ml	70.00
13	Syp Cotrimaxazole	--	--	13.00	16.90	18.10	17.00 60ml	17.00
14	Syp Mertonidazole 60ml	--	32.00	13.99	16.80	13.85	17.50 60ml	20.00
15	Syp. Nitoxazides	--	--	--	--	--	--	--
16	Syp. Nazocin Linezolid	--	--	--	--	--	--	--
17	Syp Paracetamol 60ml	--	17.50	9.99	12.90	16.70	16.00 60ml	15.00
18	Syp Ibuprofen 60ml	--	18.50	12.99	16.60	23.00	16.00 60ml	18.00
19	Syp Ammonium chloride 60ml	--	--	8.75	11.99	11.00	16.00 60ml	14.00
20	Syp Acephyllin	--	--	--	--	45.00	25.00 120ml	--
21	Syp Salbutamol	--	--	13.99	14.99	14.70	--	18/50
22	Syp Multivitamin	--	--	13.19	26.99	42.00 120ml	--	36.00
23	Syp Ferrous Sulphate	--	--	39.00	--	--	--	--
24	Syp Iron Poly maltose	--	--	21.00	--	47.00 120ml	68.00 120ml	--
25	Syp Calcium-P	--	--	49.99	--	--	--	300.00

S.NO	NAME OF ITEMS	Jaf & Co.	Elate C.C.	Khan Traders	Taha Associates	Caraway Pharma	Sameer Agencies	Fas Traders
26	Calcium + Vitamin-D Syp	--	--	25.00	--	--	90.00 120ml	--
27	Zinc 20mg / 5ml Syp	--	--	29.00	25.99	45.00 60ml	31.00 60ml	39.00
28	K-lyte Syp	--	--	--	--	--	--	--
29	Chloroquine phosphate Syp	--	--	--	18.00	--	--	19/50
30	Artemether / Lumefantrim 15/90 Syp	--	--	--	--	--	76.50 60ml	--
31	Dimenhydrinate Syp	--	--	16.49	16.00	--	18.00 60ml	18/50
32	Domperidone Syp	--	--	26.19	27.60	--	--	31.00
33	Gaviscon Syp.	--	--	--	--	--	--	--
34	Famotidine Syp	--	--	--	--	--	--	--
35	Albendazole Syp	--	--	17.99	14.00	--	--	17.00
36	Rifampicin Syp	--	--	--	--	--	--	--
37	Sodium Valproate Syp	--	--	--	--	--	--	--
38	Carbamazepine Syp	--	--	--	--	--	--	--

DROPS

39	Oflox / Ciproflox eye Drop	--	--	--	--	--	--	--
40	Chloramphenicol Eye Drop	--	--	9.99	8.99	--	9.00 10ml	12.00
41	Soda Glycerin Ear Drops	--	--	19.99	8.99	--	09.00 10ml	12.00
42	Boro Glycerin Drops	--	--	--	--	--	--	--
43	Normal Saline Nasal Drops	--	--	10.99	--	--	13.00 10ml	--
44	Betamethasone - N eye / ear Drop	19.50/EA	--	12.99	15.00	--	18.00 10ml	--
45	Chloramphenicol Ear / drops Drop	--	--	9.00	9.90	--	10.00 10ml	11.00
46	Xynosine Nasal Drops	--	--	--	--	--	--	--
47	Nystatin Oral Drops	--	--	44.00	--	--	40.00 60ml	65.00
48	Clonazepam drops	--	--	--	--	--	--	--
49	Gentacin ear	--	--	9.99	11.00	--	20.00 10ml	--
50	Gentacin Cream skin	--	--	12.49	12.99	--	18.00 10gm	--
51	Dermazine Cream	--	--	--	--	--	79.00 10gm	--
52	Clotrim Solution ear	--	--	--	--	--	--	--
53	Xylocaine Jelly	--	--	79.00	--	--	24.00 20gm	--
54	Suppositories	--	--	--	--	--	--	--
54	Napa Suppository 125mg	--	--	--	--	--	90.00 5pks	--
55	Napa Suppository 250mg	--	--	--	--	--	125.00 5pks	--
56	Glycerin Suppository	--	--	--	--	--	30.00 10pks	300.00



S.NO	NAME OF ITEMS	Jaf & Co.	Elate C.C.	Khan Traders	Taha Associates	Caraway Pharma	Sameer Agencies	Fas Traders
MISCELLANEOUS								
57	Lot Calamine	--	--	--	--	--	--	25.00
58	Liq Savlon	--	--	--	--	--	--	175.00
59	Gel Iso Miconazole nitrate oral Gel	--	--	--	--	--	--	--
60	Methylated Spirit	--	--	139.00	--	--	--	125.00
61	Pyodine solution	--	--	159.00	--	284.00	--	220.00
62	Cream Clotri - mazole Cream	--	--	--	--	--	--	30.00
63	Powder Sulphur	--	--	--	--	--	--	500.00
64	Vaseline White (petroleum jelly)	--	--	259.00	--	--	--	450.00
65	Powder Calamine	--	--	--	--	--	--	150.00
66	Lotion Benzyl Benzoate Lotion	--	--	129.00	15.00	--	--	20.00
67	Potassium Per magnate	--	--	--	--	--	--	2200.00
68	Salbutamol solution	--	--	39.00	30.00	--	29.00 20ml	40.00
69	Ipratropim Bromide solution	--	--	--	--	--	--	--
70	Salbutamol + Beclomethasone Solution for Nebulization	--	--	265.00	--	--	--	--
71	Beclomethasone Solution for Nebulization	--	--	215.00	--	--	--	--
72	Formalin	--	--	--	--	--	--	--
73	Hydrogen peroxide solution	--	--	18.00	36.90	--	--	48.00
74	ORS (Low osmolar)	--	--	6.49	8.60	--	--	7.50
75	Cream Fucidic acid	--	--	47.00	--	102.00	--	200.00
76	Oint 1% Hydrocortisone Cream	--	--	37.00	--	--	--	--
77	Oint Betamethasone / skin ointment	--	--	49.00	13.90	35.00	--	30.00
78	Oint Polyfax skin ointment	--	--	49.00	22.00	--	48.00 20gm	80.00
79	Oint Polyfax eye ointment	--	--	26.00	--	--	21.00 10gm	80.00
TABLETS								
80	Tab Paracetamol	--	--	0.360	0.265	0.62	2701000(0.27)	0.50

S.NO	NAME OF ITEMS	Jaf & Co.	Elate C.C.	Khan Traders	Taha Associates	Caraway Pharma	Sameer Agencies	Fas Traders
81	Ibuprofen 200mg Tab	--	--	0.360	0.36	--	165/500(0.33)	0/48
82	Mertondazole 200mg Tab	0.88/Tab.	--	0.59	0.48	0.52	95/100(0.95)	0/58
83	Chlorophenamine Tab	--	--	0.042	0.079	0.067	90/1000(0.09)	1.00
84	Calcium Vitamin - D Tab	--	--	--	--	--	195/500(0.39)	0/25
85	Folic Acid Tab	--	--	0.069	0.90	--	100/1000(0.10)	1/00
86	Multi vitamin Tab	--	--	--	0.180	--	190/500(0.38)	0/25
87	Ferrous Sulphate Tab	--	--	--	0.42	--	--	0/20
88	Tab Diazepam 2mg Tab	--	--	0.69	--	--	250/500(0.50)	--
89	Salbutamol 4mg Tab	--	--	0.29	0.43	--	--	0/60
90	Montelukast 5mg Tab	--	--	4.90	--	6.50	7/00	8/00
91	Montelukast 10mg Tab	--	--	6.30	--	8.50	5.00	10/00
92	Montelukast 4mg sachet Tab	--	--	--	--	6.25	10.00	--
93	Quinine Tab	--	--	--	--	--	--	--
94	Primaquin 7.5 mg Tab	--	--	--	--	--	--	--
95	Primaquin 15 mg Tab	--	--	--	--	--	--	--
96	Chloroquine Tab	--	--	--	0.44	--	--	0/60
97	Arttmether / Lumofantrin 40/240 Tab	--	--	7.99	--	11.40	15.00	--
98	Dimenhydrinate Tab	--	--	--	--	--	00.50	--
99	Ciprofloxacin 250mg Tab	4.15/Tab	--	2.35	5.60	4.00	2.50	3/60
100	Ciprofloxacin 500mg Tab	7.10/Tab	--	3.99	4.40	5.95	3.50	5/10
101	Clarithromycin 250mg Tab	--	--	11.49	--	13.80	15.00	19/00
102	Co-Amoxiclav 375mg Tab	--	--	11.50	--	--	65.00(6 (10.83)	20/00
103	Rifampicin 300mg Rifampicin 150mg Tab	--	--	--	--	--	--	--
104	Rifampicin 150mg Tab	--	--	--	--	--	--	--
105	Ethambutol 400 mg Tab	--	--	--	--	--	--	--
106	I.N.H 100mg Tab	--	--	--	--	--	--	--
107	Pyrazinamide 500mg Tab	--	--	--	--	--	--	--
108	Prednisolone 5mg Tab	--	--	--	1.18	--	--	--
109	Dexamethasone Tab	--	--	0.26	0.240	0.212	95/1000 (0.095)	0/50
110	Frisium 10 mg Tab	--	--	--	--	--	--	--
111	Phenobarbitone (boxes of 1000 Tab) Tab	--	--	--	--	--	--	--

S.NO	NAME OF ITEMS	Jaf & Co.	Elate C.C.	Khan Traders	Taha Associates	Caraway Pharma	Sameer Agencies	Fas Traders
112	Tab Dapakan 250mg	--	--	--	--	--	--	--
INJECTIONS								
113	Inj Penidur L.A 12 Lac	--	--	--	--	--	--	--
114	Inj Amikacin 100mg	25.25/Vial	--	--	--	34.70	--	--
115	Inj Amikacin 250mg	31.00/Vial	--	--	--	54.70	--	--
116	Inj Gentamycin 40 mg	--	--	4.19	--	7.50	--	5/50
117	Inj Amipicillin 250mg	--	--	11.99	--	--	--	--
118	Inj Amipicillin 500mg	--	--	19.00	14.00	--	--	15/00
119	Inj Ampicillin + Cloxacillin 500mg	--	--	--	--	--	--	--
120	Inj Lincocin	--	--	8.75	11.90	--	--	15/00
121	Inj Cephadrine 500mg	--	30.00	28.49	31.00	--	--	46/00
122	Inj Ceftriaxone Sodium 500mg	--	55.00	39.99	--	42.00	--	55/00
123	Inj Ceftriaxone Sodium 1gr	--	75.00	49.00	--	54.00	51.00	65/00
124	Inj Cefotaxime Sodium 1gr	--	63.00	47.00	--	60.00	52.00	65/00
125	Inj Cefotaxime Sodium 500mg	--	50.00	35.00	--	47.00	37.00	50/00
126	Inj Cefotaxime Sodium 250mg	--	34.00	24.00	--	32.00	27.00	32/00
127	Inj Ceftazidime 500mg	--	--	--	--	--	--	--
128	Inj Vancomycine 500mg	--	550.00	--	--	--	--	--
129	Inj Cefipime 500mg	--	120.00	--	--	85.00	--	--
130	Inj Tienem 500mg	--	--	--	--	--	--	--
131	Inj Ciprofloxacin 200mg/100ml	--	--	49.00	48.00	--	55.00	66/00
132	Inj Tanzo 2.25gm	--	--	--	--	--	--	--
133	Inj Mertonidazole 100 ml	--	35.00	38.00	38.00	--	35.00	50/00
134	Inj Acyclovir 250mg	--	--	--	--	--	--	--
135	Inj Lignocaine 2% 10ml	--	--	21.00	--	--	--	--
136	Inj Hydrocortisone 100mg	--	110.00	79.00	--	--	--	120/00
137	Inj Hydrocortisone 250mg	--	--	129.00	--	--	--	200/00
138	Inj Dexamethasone 4mg/5ml	--	--	--	3.90	--	25.00	5/00
139	Inj Dexamethasone 1ml	--	--	3.33	--	--	12.00	--
140	Inj Diclofenac Sodium	--	--	3.39	3.99	6.50	4.00	5/00
141	Inj Nospa	--	17.00	6.65	--	--	--	--
142	Inj Paracetamol Infusion	--	--	--	--	--	--	--
143	Inj Kinz	--	--	--	--	--	55.00	--
144	Inj Avil	--	22.00	2.99	3.60	--	4.00	5/00

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145	Inj Chlorophenramine Maleate	--	--	2.99	--	--	3.00	--
146	Inj Dimenhydrinate	--	--	3.19	3.20	--	3.50	5/00
147	Inj Valium	--	48.00	--	--	--	24.00	--
148	Inj Phenyton Sodium	--	--	--	--	--	--	--
149	Inj Phenobarbitone	--	--	--	--	--	--	--
150	Inj Paraldehyde	--	--	--	--	--	--	--
151	Inj Frusemide	--	--	3.14	--	--	3.50	5/00
152	Inj Sodabcarb	--	--	--	--	--	--	--
153	Inj 25% D/W 25c.c	--	--	11.99	--	--	12.00	--
154	Inj 0.9% Nacl 25cc	--	--	11.50	--	--	12.00	--
155	Inj 0.9% Nacl 100cc	--	--	31.00	--	57.00	36.00	50/00
156	Inj Calcium Gloconate	--	--	10.99	--	--	--	--
157	Inj Potassium Chloride 20 ml (Kcl)	--	--	11.99	--	--	--	--
158	Inj Vitamin - K	--	07.00	5.99	--	--	5.00	6/50
159	Inj Vitamin - D	--	--	21.00	--	29.50	15.00	27/00
160	Inj Vitamin - B12	6.30/3 MI	--	2.50	4.00	--	--	5/00
161	Inj Vitamin - B6	6.30/3 MI	--	2.99	--	--	--	6/00
162	Inj Magnesium Sulphate	--	--	--	--	--	--	27/00
163	Inj Mannitol 20%	--	--	--	160.00	--	98.00	--
164	Inj A.T.S 1500 I.U	--	--	--	--	--	--	--
165	Inj A.T.S 10000 I.U	--	--	--	--	--	--	--
166	Inj Anti Tetanus Human Globulin	--	--	--	--	--	--	--
167	Inj Tetanus immunoglobulin	--	--	--	--	--	--	--
168	Inj Human Albumen 50 ml	--	3.50	2.75	5.80	--	250/100(2.50)	4/50
169	Inj Distt. Water 5 ml	--	48.00	41.00	49.90	--	33.00	--
170	Inj Dextrose Water 5% 500 ml (Otsuka /FDL)	--	--	49.00	--	--	38.00	--
171	Inj Dextrose Water 10% 500 ml	--	46.00	39.00	49.90	--	38.00	--
172	Inj 0.9% Normal Saline 500 ml	--	--	--	--	--	35.00	65/00
173	Inj 0.45% Saline 500 ml	--	--	--	--	--	35.00	--
174	Inj 0.45% Dextrose Saline 500ml	--	--	--	--	--	35.00	--
175	Inj 1/5 th Dextrose Saline 500ml	--	--	49.00	69.99	55.00	45.00	--
175	Inj Normal Saline 1000 ml 0.9%	--	--	49.00	69.99	55.00	52.00	85/00

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176	Inj Ringer Lactate 500 ml	--	--	49.00	63.00	--	45.00	85/00
177	Inj Ringer Lactate 1000 ml	--	105.00	66.00	88.99	72.00	60.00	110/00
178	Inj Rigolact-D 500 ml	--	--	90.00	--	--	45.00	102/00
179	Inj Plabolyte-M 500 ml	--	--	--	--	--	55.00	--
180	Inj Drip Set (Otsuka/meter)	--	14.00	9.99	13.99	--	13.00	--
SUPPLIES								
181	Hand Wrist Band	--	--	--	--	--	--	100/00
182	Butterfly Needle (JMS/B.Braun) No: 23	34/Ea	--	19.00	32.40	--	--	55/00
183	B.P Apparatus Aneroid (Japan / Germany)	--	--	1200.00	--	--	--	5000/00
184	B.P Apparatus Mercury with stand Japan	--	--	1800.00	--	--	--	5500.00
185	Disposable Airways All Size Paediatric (As per sample)	--	--	--	16.20	--	--	18/00
186	Disposable Spinal Needle Size 23, 24,25 (BD/B.Braun/Nipro)	--	--	99.00	114.75	--	66.00	105/00
187	Insulin Syringe 100 I.U/ 1cc syringe (BD/Master)	5.15/EA	8.00	6.99	--	--	14.00	11/00
188	Disposable Syringes with Needle 2.5 cc/ 3cc(BD / Shifa / Master)	5.50/EA	5.00	3.99	4.99	--	5.25	7/00
189	Disposable syringes with needle 5cc (BD / Shifa / Master/ New Master/Safety)	6.00/EA	5.20	4.09	5.60	--	5.60	7/00
190	Disposable Syringes With 10 cc Needle (BD / Shifa / Master)	8.90/EA	8.00	6.60	7.60	--	9.00	9/00
191	Disposable Syringes with Needle 20cc (BD / Shifa / Master)	--	13.00	10.99	13.90	--	12.00	15/00
192	Disposable Syringes with Needle 30cc (BD / Shifa / Master/ New Master/Safety)	--	--	13.99	20.00	--	15.00	60/00
193	Butterfly Needle (JMS) 24G,23G,22G	34.00/EA	--	--	--	--	15.00	60/00
194	Disposable Syringes Catheter Tip 50cc (BD/Shifa/Master)	--	18.00	--	--	--	50.00	60/00

S.NO	NAME OF ITEMS	Jaf & Co.	Elate C.C.	Khan Traders	Taha Associates	Caraway Pharma	Sameer Agencies	Fas Traders
195	Disposable Face Mask (Pack of 100)	--	--	3.99	87.75	--	--	200/00
196	Face Mask Oxygen Rubber Size 0,1,2,3,4,5(Rusch/WRP/Galmed) (Taiwan/Flexicare,UK)	--	--	--	--	--	--	3000/00
197	I.V Cannula G 24, (B.D/B.Braun/Nipro/G.Cross/Master Italy)	62.50/EA	28.00	39.00	119.90	--	--	40/00
198	Oxygen Regulator With Humidifier Meter (Japan)	--	--	--	--	--	--	9000/00
199	Rubber Suction Tube (disposable) (As per sample, Best Quality)	--	--	--	--	--	--	--
200	Surgical Gloves All size (Eagle /Motex / Paragon / jawa / Softech) 7 ½, 7,8	55.00/PR	32.00	23.00	--	--	--	35/00
201	Stethoscope (china)	--	--	299.00	--	--	--	5000/00
202	Thermometer (china)	--	--	39.00	40.50	--	--	60/00
203	3 Ways Stopcock (Nipro/ B.Braun)	--	--	--	--	--	--	49/00
204	Ambo bag (Complete Set)	--	--	--	--	--	--	6000/00
205	Adhesive Sticking Plaster Size 7.5 x 5m(National /China/Paragon/Dr. Sethi)	--	260.00	39.00	41.85	--	--	100/00
206	Catgut Chromic With Needle & with out needle Size 0,1,2,2/0,3/0,4/0 (Ethicon/Autosutjyre)	--	--	--	--	--	--	5000/00
207	Paper Tape Microporc Size 3x10 yd (Smith/Nephew/Nichiban)	--	--	--	--	--	--	100/00
208	Surgical Gauze (Beath 90 cm) BPC / Than 20/50 Mtrs (As Per Sample)	23.00/MTR	--	16.99	--	--	--	20/meter
209	AD Plaster (Paragon)	--	--	219.00	273.00	--	--	--
210	Sufartulle	--	--	--	--	--	--	--
211	Crab Bandage 4"	63.00/EA	--	45.00	--	--	--	--
212	Sofraltull Dressing	--	--	--	--	--	--	--
213	Crape bandage 4"	63.00/EA	--	45.00	--	--	--	--
214	POP 6"	--	--	105.00	124.50	--	--	--



S.NO	NAME OF ITEMS	Jaf & Co.	Elate C.C.	Khan Traders	Taha Associates	Caraway Pharma	Sameer Agencies	Fas Traders
215	Prolene Blue 2/0, 30mm 1/2 Circle R/Bodied	--	--	--	--	--	--	--
216	Prolene Blue 2/0 60mm straight cutting	--	--	--	--	--	--	--
217	E.T.T 2.5,3,3.5,4,5 all sizes	--	--	69.00	49.00	--	--	55/00
218	Stopper (Heparin Lock)	6.00/EA	--	3.99	4.20	--	--	8/00
219	Gluco strip for Glucometer	900/PKT	--	3500.00	--	--	--	40/00
220	Glucometer	1400/EA	--	3000.00	4250.00	--	--	6000/00
221	I/V Chamber (JMS) 100 ml	189/EA	--	--	191.70	--	--	5000/00
223	Paper tape	--	--	39.00	--	--	--	110/00
224	Oxygen tube	--	--	--	--	--	--	--
225	Nasal prong	--	--	--	--	--	--	--
226	Starillum (hand sterilizer)	--	--	--	--	--	--	300/00
227	Head box (infant size)	--	--	--	--	--	--	--
229	Stethoscope Paediatric	--	--	1200.00	--	--	--	6000/00
230	Suction Machine	--	--	--	--	--	--	--
231	Nebulizer Machine	--	--	3900.00	--	3570.00	--	5000/00
232	Disposable gloves	--	400.00	23.00	29.70	--	--	1500/00
233	Nebulizer kits Mask face	--	--	--	--	--	--	--
234	Crash card trolley	--	--	--	--	--	--	--
235	Weight machine (Infant)	--	--	--	--	7000.00	--	10000/00
236	Weighing Machine adult	--	--	--	--	6600.00	--	8000/00
237	Eye pads	--	--	--	--	--	--	2000/00
238	Cord clamp	--	07.00	499.00	4.90	--	--	6/00
239	Blades surgical	2700/PKT	--	3.99	405.00	--	--	35/00
240	Kidney tray	--	--	--	--	--	--	600/00
241	Surgical Tray with cover	--	--	--	--	--	--	2500/00
242	Scissors small	--	--	--	--	--	--	250/00
243	Forcep plane / Artery forcep / Tooth Forceps	--	--	--	--	--	--	600/00
244	Mosquito Forcep Small Medium Standard	--	--	--	--	--	--	600/00
245	Dressing Drum	--	--	--	--	--	--	6000/00
246	Cover Slip for glass slides	3190/PKT	--	--	--	320/1000	--	2000/00
247	Glass slides	85.00/PKT	--	--	--	80/500	--	2000/00
248	Test tubes with corks	--	--	--	--	870/1000	--	--

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249	Glass Test tubes vacuum with CBC reagent	--	--	--	--	280/100	--	2000/00
250	Disposable test tubes	515/pkt	--	--	--	655/500	--	2000/00
251	Glass inomer cement	--	--	--	--	--	--	3000/00
252	Gutta Percha points	--	--	--	--	--	--	500/00
253	Paper points	--	--	--	--	--	--	500/00
254	Taper fissure bur	--	--	--	--	--	--	250/00
255	Round bur	--	--	--	--	--	--	275/00
256	High speed hand piece	--	--	--	--	--	--	18000/00
257	Slow speed hand piece	--	--	--	--	--	--	30000/00
258	Calcium hydroxide (Dycal)	--	--	--	--	--	--	1800/00
259	Formecressol	--	--	--	--	--	--	1000/00
260	Needles	--	--	--	--	--	--	15/00
261	Rapicaine	--	--	--	--	--	--	3500/00
262	Instrument set	--	--	--	--	--	--	4000/00
263	K. File 15-40	--	--	--	--	--	--	1000/00
264	K. File 45-90	--	--	--	--	--	--	1000/00
265	H. File 15-40	--	--	--	--	--	--	1000/00
266	H. File 45-90	--	--	--	--	--	--	1000/00
267	Xylocaine Spray	--	--	--	--	--	--	5000/00

6 4 83 2-6 10 41 43

57

lowest
2nd lowest
3rd lowest

Fulani
(Dr. Khalid Zuberi)
Sr. Pediatrician

Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Dr. Fatima
DR. KOUSER FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

HABIB-UL-ISLAM
Section Officer (B&E-V)
Govt. of Sindh
Finance Department

Asst. Com. Karachi
Asst. Com. Karachi
North Nazimabad Sub Division
District Central Office
Karachi

DR. JAMIL AHMED
Chief Medical Officer
Sindh Govt. Hospital
New Karachi.

Ph: #. 36986582



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 02541

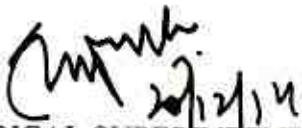
Dated 20/12/14

To,

The Manager,
Sindh Public Procurement Regulatory Authority
Govt. of Sindh,
Karachi.

SUBJECT: - SUBMISSION OF TENDER DOCUMENTS

I am sending the tender documents for the year 2014-2015, for further necessary action.


MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Encl:-

- 78 pages

Pl. examine
& PTP:

She
22/12/14

MCE-1

EXTRA WORK DIARY
NO. 2184
DATED: 22/12/14

**SINDH GOVT. CHILDREN HOSPITAL, NORTH NAZIMABAD TOWN KARACHI TENDER FOR YEAR 2014-2015
TECHNICAL EVALUATION SHEET OF TECHNICAL SCORING FOR BIDDERS FOR DRUGS / MEDICINES ITEMS**

S. #	No. of Institutions Served	Period of Serving Institute		Financial	Personal Capability		Sample	Licensing / Registration		GST/NTN		Quality Certification		Type of Activity	Total	Remarks
		1(A)	1(B)		3(A)	3(B)		5(A)	5(B)	6(A)	6(B)	7(A)	7(B)			
1	Elato Pharma	>10	3	50-100	1	-	E	Y	Y	Y	Y	Y	Y	I		
2		10	6	8	2	0	20	6	6	6	6	5	5	10	90	Successful
3	Khan Traders	>10	1	50-100	>5	1	9	Y	Y	Y	Y	Y	Y	M		Successful
4		10	2	8	6	2	14	6	6	6	6	5	5	8	84	Successful
5	Caraway Pharma	5	3	>100	>5	1	9	Y	Y	Y	Y	Y	Y	M		Successful
6		7	6	10	6	2	14	6	6	6	6	5	5	8	82	Successful
7	Fas Traders	8	3	>100	-	-	9	Y	Y	Y	Y	Y	Y	M		Successful
8		7	6	10	0	0	14	6	6	6	6	5	5	8	79	Successful
9	Taf & Co	>10	3	-	1	-	E	Y	Y	Y	Y	Y	-	I		
10		10	6	0	2	0	20	6	6	6	6	5	0	10	77	Successful
11	Taha Associates	7	3	25-50	-	-	9	Y	Y	Y	Y	Y	Y	M		Successful
12		7	6	6	0	0	14	6	6	6	6	5	5	8	75	Successful
13	Samoor Agency	5	1	50-100	-	-	9	Y	Y	Y	Y	Y	Y	M		Successful
14		7	2	8	0	0	14	6	6	6	6	5	5	8	73	Successful
15																

DR. KOUSER FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Hospital - Form 2008
North Nazimabad Town Karachi

DR. JANIL AHMED
Chief Medical Officer
Sindh Govt. Hospital
New Karachi

HABIB-UL-ISLAM
Govt. of Sindh
District Office (B&E-V)
The Department

Assistant Commissioner
North Nazimabad Sub Division
District Central, Karachi

DR. H. KHALID ZUBEEN
SR. PAEDIATRICIAN
S.G. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Note:-
E= Excellent
Y= Yes
I= Importing
G= Good
N= No
M= Manufacturing
S= Satisfactory
R= Re-packing
NS= Not-satisfactory

RESULTS OF TECHNICAL EVALUATION OF BIDDERS OTHER THAN
MEDICINE AND DRUGS

SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN



PH.#. 36986582

All the bidders in categories other than medicines and drugs full filled the requirements laid down in bidding documents so were considered successful except M/S Ayesha Traders, as they did not provide the evidence of Registration of GST, even though he was asked to provide the same vide this office letter No: MS/SGCH/NNK/02249 dated 27/10/2014 but ~~he~~^{he} failed to do so as such, so he was not considered for financial evaluation.

Khalid Zuberi
Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi



SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

COMPARATIVE STATEMENT 2014 - 15

Repairing of Transport

S. #	Nature of Repair	Khan Traders	Salman Traders
LABOR CHARGES			
01	Engine overhauling (Ambulance)	[REDACTED]	35000.00
02	Suspension repair (Ambulance)	[REDACTED]	15000.00
03	Brake Service (Ambulance)	[REDACTED]	3500.00
04	Gear Repair (Ambulance)	[REDACTED]	6500.00
05	Denting & Painting (Ambulance)	[REDACTED]	45000.00
06	Engine tuning	[REDACTED]	3000.00
			Nil

lowest
2nd lowest

DR. JAMIL AHMED
Chief Medical Officer
Sindh Govt. Hospital
New Kurmitli

Assistant Commissioner
North Nazimabad Sub Division
District Central, Karachi.

[Signature]

DR. KOUSER FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Town Hospital
North Nazimabad Karachi.

SR. PAEDIATRICIAN
S.G. CHILDREN HOSPITAL
Sindh Govt. Children Town Hospital
North Nazimabad Karachi.

[Signature]

**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**



COMPARATIVE STATEMENT 2014 - 15

X-RAY FILMS

S. #	Name of item	Khan Traders	Fas Traders
1	Medical X-Ray Film 12x15	[REDACTED]	167.50 each
2	Medical X-Ray Film 10x12	[REDACTED]	112.50 each
3	Medical X-Ray Film 08x10	[REDACTED]	75.00 each
4	Fixer (Powder)	[REDACTED]	1800.00 P/10 litre
5	Developer (Powder)	[REDACTED]	2000.00 P/10 litre
6	Fixer (Liquid)	[REDACTED]	5500.00 P/20 litre
7	Developer (Liquid)	[REDACTED]	3500.00 P/20 litre

*lowest
2nd lowest*

HABIB-U-ISMAM
Section Officer (B&E-V)
Govt. of Sindh
Finance Department

PAEDIATRICIAN
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

DR. KOUSER FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Assistant Commissioner
North Nazimabad Sub Division
District Central, Karachi

**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**



**TENDER 2014-2015
COMPARATIVE STATEMENT
UNIFORM & LIVERIES ITEMS**

S.NO	NAME OF ITEMS	R-Z Services	Khan Traders
1	Un-Bleached Long Wedth Complete bed sheet (Best Quality)	290.00	
2	Matress Foam 6 1/2' x 3' x 4" (Diamond / Master / Molty)	7700.00	
3	Hospital Blanket Size 92" x 60 with Monogram of SGCHK woolen (Best Quality)	1800.00	
4	Bath Towel White Size 48" x 36 (As Per Sample)	293.00	
5	Curtain Cloth Printed wedth 1 1/2 Mtr (Best Quality) (as per sample)	375.00	
6	Mackintosh Shecting (Pakistani) (Best Quality)	650.00	
7	Pillow Rubber Foam (As Per Sample)	550.00	
8	Raxine Cloth (Pakistani) (Best Quality) (As Per Sample)	194.00	
9	Matress Cover Rexine Cloth for stretcher size 72" x 22 x 2" (Pak) (Best Quality)	1340.00	
10	Pillow Cotton Wt. 1 1/2 Kg Uniform for Aayas (white) Shalwar, Kameez & Dupatta (As Per Sample)	990.00	
12	Uniforms for Sweepers (as Per Sample)	990.00	
13	Dangri for sweeper (navy blue) (As Per Sample)	890.00	
14	Pillow cover Rexine Cloth (pak) (Best Quality)	293.00	
15	Uniform for ward Boy (white) Pant & Bush coat (Best Quality)	990.00	

DR. H. KHAYD ZUBERI
S.R. PAEDIATRICIAN
S.G. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

DR. KHUSRA FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

HABIB-UL-ISLAM
Section Officer (B&S-V)
Finance Department
Sindh Govt. Hospital
New Karachi

lowest
2nd lowest



SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

COMPARATIVE STATEMENT 2014 - 15
REPAIR OF MACHINERY & EQUIPMENT

S. #	Name of Item	Khan Traders	Salman Traders
01	Sterilizer	[REDACTED]	[REDACTED]
02	Medical Trolley	[REDACTED]	4500.00
03	Examination couch	[REDACTED]	3500.00
04	Patient Trolley	[REDACTED]	2000.00
05	X-Ray Machine	10900.00	[REDACTED]
06	Ultrasound Machine	[REDACTED]	7500.00
07	Suction Machine	4400.00	[REDACTED]
08	Flow Meter	[REDACTED]	2500.00

REFRIGERATOR

S. #	Name of Item	Khan Traders	Salman Traders
01	Compressor winding	[REDACTED]	3500.00
02	Thermostat	[REDACTED]	1500.00
03	Denting & Painting	[REDACTED]	2000.00
04	Gas Kit	[REDACTED]	1500.00
05	Gas Charges	[REDACTED]	1800.00

AIR CONDITIONED

S. #	Name of Item	Khan Traders	Salman Traders
01	Compressor Winding	[REDACTED]	5500.0
02	Motor Winding	[REDACTED]	2500.00
03	Motor Bearing	[REDACTED]	1500.00
04	Motor Bush	[REDACTED]	1000.00
05	Gas Charges	[REDACTED]	1800.00
06	Service	990.00	[REDACTED]

FANS

S. #	Name of Item	Khan Traders	Salman Traders
01	Winding	[REDACTED]	1800.00

DONKEY PUMP

S. #	Name of Item	Khan Traders	Salman Traders
01	Piston Pump	[REDACTED]	2000.00
02	Piston	[REDACTED]	1500.00
03	Motor Bushes	[REDACTED]	800.00
04	Motor Bearing	[REDACTED]	1200.00
05	Motor Winding	[REDACTED]	2000.00
06	Compressor winding	[REDACTED]	3000.00
07	Service	[REDACTED]	1800.00

Handwritten signatures and initials:
 [Signature]
 [Signature]
 [Signature]
 [Signature]
 [Signature]

Assistant Commissioner
North Nazimabad Sub Division
District Central, Karachi.

HABIB-UL-ISLAM
Section Officer (B&E-V)
Govt. of Sindh
Finance Department

DR. H. KHALID ZUBEKI
SR. PAEDIATRICIAN
S.G. CHILDREN HOSPITAL
North Nazimabad, KARACHI

DR. FARUK ALAM
Chief Medical Officer
North Nazimabad Hospital
Karachi

DR. KOUSER FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Kar.

lowest
2nd lowest

S. #	Name of Item	Khan Traders	Salman Traders
01	Micro Processor	7000.00	7000.00
02	Mother Board	5800.00	5800.00
03	Ram 512 MB	Nil	Nil
04	Hard Disk (100 GB)	Nil	Nil
05	USB (10 GB)	2400.00	2400.00
06	Power Supply	900.00	900.00
07	Monitor	9600.00	9600.00
08	CD Rom	3200.00	3200.00
09	Printer (laser)	18600.00	18600.00
10	Cartridge (Black + Color for Hp Deskjet Printer # 22,21)	1400.00 Each	1400.00 Each
11	Power cords	450.00	450.00
13	Key Board	550.00	550.00
14	Mouse	450.00	450.00
15	Extension Board	550.00	550.00
16	Stabilizer	2900.00	2900.00
17	Floppy Box	Nil	Nil
18	Filter for monitor	Nil	Nil
19	CD writer	Nil	Nil

COMPUTER

S. #	Name of Item	Khan Traders	Salman Traders
01	Compressor winding	14400.00	14400.00
02	Motor Winding	7150.00	7150.00
03	Motor Bearing	1000.00	1000.00
04	Motor Bush	1120.00	1120.00
05	Service	2850.00	2850.00

GENERATOR

SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

COMPARATIVE STATEMENT 2014-2015

MEDICAL GASES

S. #	Name of Item	Pack / Unit	Khan	Salman	Samcer
01	Medical Oxygen Gas	240 Cuf.	780.00	600.00	
02	Medical Oxygen Gas	120 Cuf.	545.00	350.00	
03	Medical Oxygen	80 Cuf.	399.00	200.00	
04	Medical Oxygen	55 Cuf.	299.00	175.00	

lowest
2nd lowest
3rd lowest

Nil Nil 4

DR. KHADIS ZUBERI
SR. PAEDIATRICIAN
S.G. CHILDREN HOSPITAL
TOWN KARACH

DR. KOUSER FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

HABIB-UR-ISLAM
Section Officer (B&E-V)
Govt. of Sindh
Finance Department

Assistant Commissioner
North Nazimabad Sub Division
District Central, Karachi

**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**



Tender 2014-2015

OTHER MISC (GENERAL STORE, SUNDRIES ITEMS)

Comparative statement

Note:- The Standard Quality of the item quoted / provided will be assessed by purchase committee

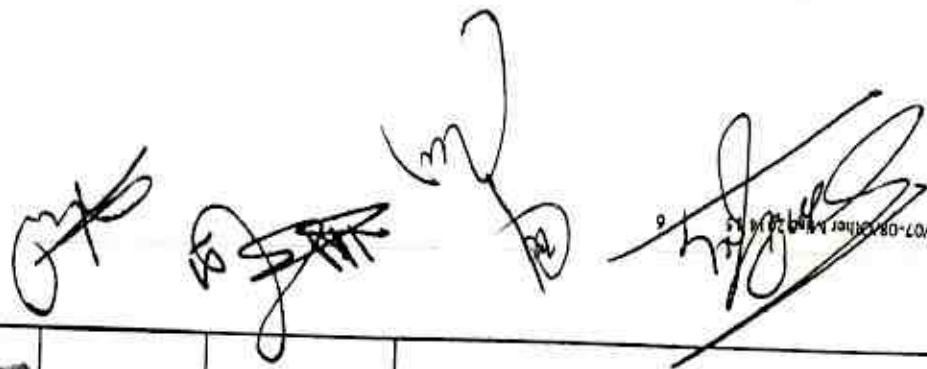
S.NO	NAME OF ITEMS	Taha Associates	Salman Traders	Khan Traders
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S.NO	NAME OF ITEMS	Taha Associates	Salman Traders	Khan Traders
1	Soap Lifebuoy Weight 90 gr (Lever Brothers)	26.00	48.00	30.89
2	Soap Lux Size Std Weight 80 gr (Lever Brothers)	5.00	44.00	35.89
3	Powder Cleaner (Vim) (Lever Brothers)	20.25	48.00	52.89
4	Surf/Excel / Brite / Ariel 250gms. Pkt (Lever Brothers)	162.00	84.00	62.89
5	Broom Soft 1/4 kg	76.00	89.00	46.85
6	Phenyl Liquid Concentrated 456ml or 500ml (Finis / Tyfon/ coopex / Caroline)	222.75	176.00	189.00
7	Finis Oil (Mosquito Killer)	216.00	320.00	189.00
8	Cooper Oil Spray 20 ltrs Tin (Finis / Tydon / Morlein)	--	--	--
9	Mobe Cotton With Wooden Handle 4' long (Best Quality)	270.00	149.00	134.00
10	Oil Kerosin 18 Liters Tin	--	--	--
11	Wiper	202.00	110.00	102.00
12	Basket Date Size 18**22	--	39/20	93.00
13	Bleach Liquid (Packing Of 1 Liters Bottle)	32.40	39/20	22.89
14	Hydro-Chloric-Acid	--	49.00	98.00
15	Bulb Electric Clear 60 Watts (Phillips / Khyber)	44.50	40.00	83.90
16	Switch With Socket Combind 15 Amp (PPI)	168.00	29/30	133.89
17	Switch Piyano (PPI)	40.50	347.00	159.89
18	Plug Shoe 2 Pin 5 amp (P.P.I)	27.00	29/30	27.49

(Handwritten signatures and initials)

S.NO	NAME OF ITEMS	Taha Associates	Salman Traders	Khan Traders
19	Plug Shoe 3 Pin 5 amp (P.P.I)	105.30	347.00	54.89
20	Socket 2 Pin 5 amp (P.PI)	42.75	29/30	26.00
21	Socket 3 Pin 5 amp (P.PI)			
22	Pana Set		347.00	54.89
23	Hammer (Small)	700.00	800.00	1424.00
24	Chani (Sieve)	317.40	48.00	435.00
25	Plass	--	88.00	189.00
26	Nose plass	210.00	194.00	54.00
MISC ITEMS				
27	Chapple Sleeper Nylon No.7, 8,9,10(service/Bata) 50% No.8, 10*10% No 9.10	--	230.00	134.00
28	Chapple Sponge Rubber No.7, 8,9,10(service/Bata) 50% No.7, 30% No 8,10*10% No.9,10	--	230.00	34.00
29	Dust Bin With Lid (Galvanize) 18 Gauge Pedestal, 13" Dia 1 1/2 Kt, (As Per Sample)	--		580.00
30	Dust Bin (Plastic Imported) with two Handle (As Per Sample)	65.00	572.00	709.00
31	Dust Bin (plastic Imported) with two Handle (as per sample)	--	72.00	708.00
32	Fit pump St. Size (Best Quality)	--	59.00	44.89
33	Lota Plastic Large	81.00	54/50	41.90
34	Lock small (Tricircle) China 1 1/2	80.00	139.10	71.90
35	Lock Large (Tricircle) China 2 1/2	182.00	22.30	60.00
36	Pipe plastic / Rubber Size 1" Dia (Best Quality)	--		
37	Water Cooler Plastic St. Size 17 liters. (Royle) (Best Quality)	810.00		558.00
38	Sui Gas Lamp (Best Quality)	--		299.00
39	Iron Wheel Barrow Trolley Large Gauge 18 with tyre and tube (best Quality)	--	400.00	3900.00
40	Trolley Set 1 x 4 (as per sample)	--		209.00
41	Tyre with Tube (large) for wheel Barrow	--	950.00	660.00
42	Sui - Gas stove single 12 x 12 (Best Quality)	--	2930.00	3150.00
43	Sui Gas Lamp (Best Quality)	--		268.00

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S.NO	NAME OF ITEMS	Taha Associates	Salman Traders	Khan Traders
44	Dressing Drum S/s, Size 12*12"	2690.00	3200.00	2690.00
45	Dressing Drum S/s, 10*10"	2248.00	2930.00	2248.00
46	Bowl S/S, Size 4" Dia (Best Quality)	950.00	950.00	146.00
47	Bowl S/S, Size 8" Dia (Best Quality)	149.00	1940.00	294.00
48	Bowl S/S, Size 14" Dia (Best Quality)	3380.00	3380.00	660.00
49	Dress Tray S/S Size 18*14*1 1/2	3200.00	3200.00	2890.00
Crockery Items				
50	Tea Cup With Saucers, Dada Bhai, China (Best Quality)	1610.00	140.00	
51	Glass Jug with Handle Std. Size S/S(Best Quality)	1850.00	1350.00	
52	Glass S/S Std Size (as Per Sample)	336.00	230.00	
53	Plate Full China	337.00	190.00	
54	Plate Half China	280.00	185.00	
55	Glass Tumber China (Omarc)		39/30	
56	Plate Full Plastic (Best Quality)		140.00	
A.C Work Shop Items				
57	Thermostat for Refrigerator (Double Door Rinces)		12000.00	
58	Condenser (LG)		19400.00	
59	Solid State Relay & Hard Stast		1850.00	
60	Compressor for A.C 1.5 Ton	13800.00	18500.00	
61	Compressor for Refrigerator		16700.00	9990.00
62	04 Horse Power Motor			
63	3 Horse Power Motor	24500.00		
64	2 Horse Power Motor	17500.00		
65	1 Horse Power Motor	10500.00		
66	Section Pump 01 Horse Power (Javed / Fountain)		18000.00	
67	Tab's (Water Null)		750.00	
68	Selling fan "56		4500.00	
69	Electric Wire 7/44 (Million)	5530.00	7500.00	

D:\2000\more doc\07-08\Other M... 2014 11

Assistant Commissioner
North Nazimabad Sub Division
District Central, Karachi.

DR. KOUSER FATIMA
Deputy Medical Superintendent
North Nazimabad Children Hospital
North Nazimabad Town Karachi

DR. JAVED ALI
Chief Medical Officer
Sindh Govt Hospital
New Karachi

DR. ISMAIL
Deputy Medical Superintendent
North Nazimabad Children Hospital
North Nazimabad Town Karachi

Lowest
2nd lowest
3rd lowest

(Dr. Khalid Zuberi)
Sr. Pediatrician
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

19 13 44

S.NO	NAME OF ITEMS	Taha Associates	Salman Traders	Khan Traders
70	Electric Wire 7/36 (Million)	3430.00	6800.00	40.00
71	Tester Set (all size)	378.00	1200.00	79.00
72	Refrigerator 9 cu ft best quality	--	38000.00	28750.00
73	Voltage Stabilizer 5000 w best quality	13100.00	14000.00	5900.00
74	Hard broom 1/4 kg	54.00	59.00	24.00



SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

COMPARATIVE STATEMENT 2014 - 15

FURNITURE & FIXTURE

S.#	Name of Item	Khan Traders	Salman Traders
01	Almirah	1000.00	2000.00
02	Cushion Raxine or cloths	1500.00	1500.00
03	Partition	4500.00	4500.00
04	Sofa with or without polish	5500.00	5500.00
05	Chair netting	650.00	650.00
06	Bed repairing	1200.00	1200.00
07	Bed side locker	800.00	800.00
08	Door repairing	1000.00	1000.00
09	Window repairing	1250.00	1250.00
10	Glasses (Window)	650.00	650.00

lowest
2nd lowest

DR. JAMIL AHMED
Chief Medical Officer
Sindh Govt. Hospital
New Karachi.

Assistant Commissioner
North Nazimabad Sub Division
District Central, Karachi.

HABIB-UL-ISLAM
Section Officer (B&V)
Govt. of Sindh
Department

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Sindh Govt. Children Hospital
North Nazimabad Town

SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

COMPARATIVE STATEMENT 2014-2015

DIET ITEMS

S.NO	NAME OF ITEMS	Khan Traders	R-Z Services	Taha Associates	Sameer Agencies
1	Rice	63.00 kg	160.00 kg	79.90 kg	60.00 kg
2	Lentil (Mong)	68.90 kg	120.00 kg	100.00 kg	65.00 kg
3	Lentil (Masoor)	66.00 kg	130.00 kg	100.00 kg	64.00 kg
4	Lentil (Chana)	58.00 kg	80.00 kg	80.00 kg	60.00 kg
5	Oil / Ghee	136.00 kg	140.00 kg	140.00 kg	365.00 kg
6	Salt	5.00 kg	20.00 kg	8.00 kg	20.00 kg
7	Sugar	52.00 kg	55.00 kg	54.00 kg	30.00 kg
8	Custard Powder	29.00 kg	60.00 kg	40.00 kg	50.00 pkt
9	Dalia	28.00 kg	40.00 kg	39.00 kg	15.25 gm??
10	Atta	39.00 kg	37.00 kg	40.00 kg	21.99 gm??
11	Corn Flour	29.00 kg	35.00 kg	40.00 kg	35.00 kg
12	Black Pepper	590.00 kg	350.00 kg	640.00 kg	25.00 gm
13	Red Pepper	138.00 kg	180.00 kg	160.00 kg	23.00 gm
14	Turmeric Powder	188.00 kg	300.00 kg	212.00 kg	25 gm
15	Garam Masala	490.00 kg	360.00 kg	960.00 kg	30.50 gm??
16	Green Masala	68.00 kg	120.00 kg	160.00 kg	33.00 gm??
17	Curry Masala	274.00 kg	350.00 kg	360.00 kg	50.00 gm
18	Milk dry (Nido / Millac)	559.00 kg	620.00 kg	620.00 kg	460.00 kg
19	Potato	17.00 kg	50.00 kg	40.00 kg	30.00 kg
20	Onion	17.00 kg	30.00 kg	22.00 kg	30.00 kg
21	Tomato	17.00 kg	45.00 kg	40.00 kg	20.00 kg
22	Chicken Meat	204.00 kg	190.00 kg	240.00 kg	150.00 kg
23	Mutton Meat	399.00 kg	550.00 kg	550.00 kg	360.00 kg
24	Beef	249.00 kg	390.00 kg	360.00 kg	250.00 kg
25	Fish	149.00 kg	140.00 kg	190.00 kg	125.00 kg
26	Suji	29.00 kg	40.00 kg	42.00 kg	20.00 kg
27	Tea complete	6.40 kg	15.00 kg	12.00 kg	15.00 kg
28	RUTF (Ready to use Therapeutic food)	-----	150.00 kg	-----	-----

16 N.A. 1 11

lowest
2nd lowest
3rd lowest

Assistant Commissioner
North Nazimabad Division
Government of Sindh
Section Officer (B&E-V)
HABIBULLAH ISLAM
Finance Department

DR. JAMAL AHMED
Chief Medical Officer
Sindh Govt. Hospital
New Karachi

DR. KOUSER FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

DR. KHAN ZUBERI
S.R. PAEDIATRICIAN
S.G. CHILDREN HOSPITAL
New Karachi



SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN



COMPARATIVE STATEMENT PREPARED DIET 2014-15
WITH OR WITHOUT UTILITY CHARGES

S.NO	NAME OF ITEMS	Khan Traders	R-Z Services	Taha Associates	Sameer Agencies
1	Bread	5.00	3.90	5.98	25.00
2	Butter	5.00	7.60	9.00	50.00 50gm
3	Boiled eggs	7.90	8.00	8.10	7.00
4	Fried eggs	8.90	8.90	10.00	8.00
5	Omelet	8.90	8.90	10.00	8.00
6	Tea Complete	10.00	10.00	10.00	8.00
7	Liquid Milk (250g pack)	25.00	25.00	23.80	30.00
8	Milk dalia	10.00	10.00	14.00	15.00
9	Suji ki kheer	10.50	10.50	15.00	10.00
10	Sheer khorma	10.50	10.50	12.60	15.00
11	Suji Ka halwa	10.50	10.50	12.00	15.00
12	Custard	12.00	12.00	12.00	20.00
13	Rice Kheer	14.00	14.00	12.99	15.00
14	Sagodana Kheer	11.90	11.90	---	15.00
15	French Toast	6.40	6.40	10.00	5.00
16	Corn soup	14.00	14.00	10.00	20.00
17	Yakhani	14.40	14.40	16.90	20.00
18	Khichri	14.40	14.40	17.99	15.00
19	Plain rice	14.00	14.00	16.99	25.00
20	Plain chappati	5.00	5.00	5.00	6.00
21	Chicken curry	24.00	24.00	25.00	150.00 200gm
22	Beef curry	24.00	24.00	33.00	200.00 200gm
23	Fried fish (finger fish)	18.00	18.00	23.00	150.00 200gm
24	Keema curry	18.50	18.50	20.00	60.00 25gm
25	Dal	12.00	12.00	15.00	40.00 100gm

D/2014/Tender/4/comparative/prepared diet 2014-15 C

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Assistant Commissioner
North Nazimabad Sub Division
District Central, Karachi.

Section Officer (B&F-V)
Govt. of Sindh
Finance Department
HABIB-UL-ISLAM

DR. KOUSSER FATIMA
Deputy Medical Superintendent
North Nazimabad Town Hospital
Sindh Govt. Children Hospital

[Handwritten signature]
S.G. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

[Handwritten notes]
lowest
2nd lowest
3rd lowest

4 N/A 5 33 33

S.NO	NAME OF ITEMS	Khan Traders	R-Z Services	Taha Associates	Sameer Agencies
26	Mixed vegetables	14.40	14.00	18.00	100.00
27	Potato cutlet	13.40	15.00	18.00	30.00
28	Mutton cutlet	21.40	48.00	29.00	100.00
29	Shami Kabab	8.40	15.00	9.99	100gm
30	Fish cutlet	17.40	18.50	20.00	30.00
31	Curd	7.40	12.00	120.00	15.00
32	Banana	3.00	3.00	(3.75) 45	(2.50) 30.00
33	Apple	4.00	50	55	30.00
34	Mango	3.00	50	60	30.00
35	Cheeko	3.00	40	40	30.00
36	Banana shake	8.40	8.90	12.00	15.00
37	Mango shake	6.70	8.90	12.00	15.00
38	Chicko Shake	6.70	8.90	12.00	20.00
39	Apple shake	8.40	10.00	17.00	20.00
40	Biscuit	2.90	6.00	5.00	3.00
41	Cheese	24	--	30.00	50.00



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

**Comparative Statement 2014-2015
Tender for Drugs / Medicines Items**




S.NO	NAME OF ITEMS	Jaf & Co.	Elate C.C.	Khan Traders	Taba Associates	Caraway Pharma	Sameer Agencies	Fas Traders
1	Syp Amoxicillin 125mg	--	24.00	21.99	24.00	--	25.00 60ml	28.00
2	Syp Amoxicillin 250mg	--	49.00	34.50	35.90	--	32.00 60ml	40.00
3	Syp Ampicillin + Cloxacillin 250mg	--	52.00	39.00	40.00	--	37.00 60ml	45.00
4	Syp Cephadrine 125mg	--	42.00	42.99	40.00	--	35.00 60ml	48.00
5	Syp Cephadrine 250mg	--	66.00	61.99	65.90	--	55.00 60ml	65.00
6	Syp Cefixime 100	--	66.00	49.99	49.90	55.00	52.00 30ml	60.00
7	Syp Cefixime 200	72/30ml	99.00	85.00	80.00	90.00	85.00 30ml	102.00
8	Syp Co-Amoxiclav 156.25mg	132/30ml	--	49.00	--	--	45.00 60ml	--
9	Syp Co-Amoxiclav DS	--	--	39.00	--	--	35.00 60ml	--
10	Syp Clarithromycin 125mg	--	140.00	139.00	131.60	--	85.00 60ml	--
11	Syp Ciprofloxacin 125mg	--	49.00	45.19	47.50	--	149.00 60ml	190.00
12	Syp Ciprofloxacin 250mg	--	--	72.00	72.90	--	65.00 60ml	55.00
13	Syp Cotrimaxazole	--	--	13.99	16.90	18.10	89.00 60ml	70.00
14	Syp Mertomidazole 60ml	--	32.00	--	16.80	--	17.00 60ml	17.00
15	Syp Nitoxazides	--	--	--	--	--	17.50 60ml	20.00
16	Syp Nazocin Linezolid	--	--	--	--	--	--	--
17	Syp Paracetamol 60ml	--	17.50	--	--	--	--	--
18	Syp Ibuprofen 60ml	--	18.50	--	12.90	16.70	16.00 60ml	15.00
19	Syp Ammonium chloride 60ml	--	--	--	16.60	23.00	16.00 60ml	18.00
20	Syp Acephylin	--	--	--	11.99	11.00	16.00 60ml	14.00
21	Syp Salbutamol	--	--	--	--	45.00	25.00 120ml	--
22	Syp Multivitamin	--	--	13.99	14.99	14.70	--	18/50
23	Syp Ferrous Sulphate	--	--	13.99	26.99	42.00 120ml	--	36.00
24	Syp Iron Poly maltose	--	--	13.99	--	--	--	--
25	Syp Calcium-P	--	--	13.99	--	47.00 120ml	61.00 120ml	--
								300.00

S.NO	NAME OF ITEMS	Jaf & Co.	Elate C.C.	Khan Traders	Iaba Associates	Caraway Pharma	Sameer Agencies	Fas Traders
26	Syp Calcium + Vitamin-D	--	--	--	--	--	90.00 120ml	--
27	Syp Zinc 20mg / 5ml	--	--	29.00	25.99	45.00 60ml	31.00 60ml	39.00
28	Syp K-lyte	--	--	--	--	--	--	--
29	Syp Chloroquine phosphate	--	--	--	18.00	--	--	19/50
30	Syp Artemether / Lumefantrim 15/90	--	--	--	--	--	75.50 60ml	--
31	Syp Dimenhydrinate	--	--	16.49	16.00	--	18.00 60ml	18/50
32	Syp Domperidone	--	--	27.60	27.60	--	--	31.00
33	Syp. Gaviscon	--	--	--	--	--	--	--
34	Syp Famotidine	--	--	--	--	--	--	--
35	Syp Albendazole	--	--	--	--	--	--	--
36	Syp Rifampicin	--	--	17.99	17.00	--	--	17.00
37	Syp Sodium Valproate	--	--	--	--	--	--	--
38	Syp Carbamazepine	--	--	--	--	--	--	--
DROPS								
39	Drop Oflox / Ciproflox eye	--	--	--	--	--	--	--
40	Drop Chloramphenicol Eye	--	--	9.99	8.99	--	9.00 10ml	12.00
41	Drops Soda Glycerin Ear Drops	--	--	19.99	8.99	--	09.00 10ml	12.00
42	Drops Boro Glycerin	--	--	--	--	--	--	--
43	Drops Normal Saline Nasal Drops	--	--	10.99	--	--	13.00 10ml	--
44	Drop Betamethasone - N eye / ear	19.50/EA	--	12.99	15.00	--	18.00 10ml	--
45	Drop Chloramphenicol Ear / drops	--	--	9.00	9.90	--	10.00 10ml	11.00
46	Xynosine Nasal Drops	--	--	--	--	--	--	--
47	Drops Nystatin Oral Drops	--	--	44.00	--	--	11.00 60ml	65.00
48	Drops Clonazepam drops	--	--	--	--	--	--	--
49	Gentacin ear	--	--	9.99	11.00	--	20.00 10ml	--
50	Gentacin Cream skin	--	--	12.99	12.99	--	18.00 10gm	--
51	Dermazine Cream	--	--	--	--	--	9.00 10gm	--
52	Clotrim Solution ear	--	--	--	--	--	--	--
53	Xylocaine Jelly	--	--	79.00	--	--	24.00 20gm	--
54	Suppositories	--	--	--	--	--	--	--
54	Napa Suppository 125mg	--	--	--	--	--	--	--
55	Napa Suppository 250mg	--	--	--	--	--	--	--
56	Glycerin Suppository	--	--	--	--	--	30.00 5gms	300.00
56	Glycerin Suppository	--	--	--	--	--	22.00 5gms	--
56	Glycerin Suppository	--	--	--	--	--	20.00 10gms	--






S.NO	NAME OF ITEMS	Jaf & Co.	Elate C.C.	Khan Traders	Saha Associates	Caraway Pharma	Sameer Agencies	Fas Traders
MISCELLANEOUS								
57	Lot Calamine	--	--	--	--	--	--	--
58	Liq Savlon	--	--	--	--	--	--	25.00
59	Gel Iso Miconazole nitrate oral Gel	--	--	--	--	--	--	175.00
60	Methylated Spirit	--	--	--	--	--	--	--
61	Pyodine solution	--	139.00	--	--	--	--	25.00
62	Cream Clotri - mazole Cream	--	--	--	--	284.00	--	220.00
63	Powder Sulphur	--	--	--	--	--	--	90.00
64	Vaseline White (petroleum jelly)	--	--	--	--	--	--	500.00
65	Powder Calamine	--	--	--	--	--	--	450.00
66	Lotion Benzyl Benzoate Lotion	--	--	--	--	--	--	150.00
67	Potassium Per magnate	--	129.00	--	--	--	--	20.00
68	Salbutamol solution	--	--	--	--	--	--	2000.00
69	Ipratropim Bromide solution	--	39.00	30.00	--	--	29.00/20ml	40.00
70	Salbutamol + Beclomethasone Solution for Nebulization	--	--	665.00	--	--	--	--
71	Beclomethasone Solution for Nebulization	--	--	330.00	--	--	--	--
72	Formalin	--	--	--	--	--	--	--
73	Hydrogen peroxide solution	--	--	--	--	--	--	--
74	ORS (Low osmolar)	--	--	36.90	--	--	--	48.00
75	Fucidic acid	--	--	8.60	--	--	--	7/50
76	1% Hydrocortisone Cream	--	--	102.00	--	--	--	200.00
77	Betamethasone / skin ointment	--	--	49.00	--	35.00	--	30.00
78	Polyfax skin ointment	--	--	49.00	--	--	--	--
79	Polyfax eye ointment	--	--	26.00	--	--	48.00 20gm	80.00
80	Tab Paracetamol	--	0.360	--	--	0.62	--	0.70
TABLETS								

S.NO	NAME OF ITEM	Jaf & Co.	Elate C.C.	Khan Traders	Taba Associates	Caraway Pharma	Sameer Agencies	Fas Traders
81	Tab			0.360	0.36			
82	Tab	0.88/Tab.		0.59		0.52	95/100(0.95)	0/48
83	Tab			0.042	0.079	0.067	90/100(0.09)	0/58
84	Tab							1.00
85	Tab							
86	Tab				0.90		195/500(0.39)	0/25
87	Tab						100/1000(0.10)	1/00
88	Tab				0.42		190/500(0.38)	0/25
89	Tab			0.69				0/20
90	Tab			0.29	0.43			
91	Tab			0.90		6.50	7.00	0/60
92	Tab			6.30		8.50	5.00	8/00
93	Tab					0.25	10.00	10/00
94	Tab							
95	Tab							
96	Tab							
97	Tab				0.44			
98	Tab			7/99		11.40	15.00	0/60
99	Tab							
100	Tab	4.15/Tab					00.50	
101	Tab	7.10/Tab		2.85	5.60	4.00	2.50	3/60
102	Tab			3.99	4.40	5.95		5/10
103	Tab			11.50		13.80	15.00	19/00
104	Tab						15/00(0.83)	20/00
105	Tab							
106	Tab							
107	Tab							
108	Tab							
109	Tab							
110	Tab			0.26	0.240	0.212		0/50
111	Tab							

S.NO	NAMES OF ITEMS	Jaf & Co.	Elate C.C.	Khan Traders	Taha Associates	Caraway Pharma	Sameer Agencies	Fas Traders
112	Tab							
	Dapabam 250mg							
INJECTIONS								
113	Inj							
114	Inj							
115	Inj							
116	Inj							
117	Inj							
118	Inj							
119	Inj							
120	Inj							
121	Inj							
122	Inj							
123	Inj							
124	Inj							
125	Inj							
126	Inj							
127	Inj							
128	Inj							
129	Inj							
130	Inj							
131	Inj							
132	Inj							
133	Inj							
134	Inj							
135	Inj							
136	Inj							
137	Inj							
138	Inj							
139	Inj							
140	Inj							
141	Inj							
142	Inj							
143	Inj							
144	Inj							



S.NO	NAME OF ITEMS	Jaf & Co.	Elate C.C.	Khan Traders	Taba Associates	Caraway Pharma	Sameer Agencies	Fas Traders
145	Inj Chloropheniramine Maleate	--	--	229	--	--	3.00	--
146	Inj Dimethylhydrinate	--	--	319	3.20	--	3.50	5/00
147	Inj Valium	--	48.00	--	--	--	24.00	--
148	Inj Phenyton Sodium	--	--	--	--	--	--	--
149	Inj Phenobarbitone	--	--	--	--	--	--	--
150	Inj Paraldehyde	--	--	--	--	--	--	--
151	Inj Frusemide	--	--	5.14	--	--	--	--
152	Inj Sodabcarb	--	--	--	--	--	3.50	5/00
153	Inj 25% D/W 25c.c	--	--	3.99	--	--	--	--
154	Inj 0.9% Nacl 25cc	--	--	1.50	--	--	12.00	--
155	Inj 0.9% Nacl 100cc	--	--	3.00	--	--	12.00	--
156	Inj Calcium Gloconate	--	--	10.99	--	57.00	36.00	50/00
157	Inj Potassium Chloride 20 ml (Kcl)	--	--	11.99	--	--	--	--
158	Inj Vitamin - K	--	07.00	5.99	--	--	5.00	6/50
159	Inj Vitamin - D	--	--	21.00	--	--	19.00	27/00
160	Inj Vitamin - B12	6.30/3 MI	--	2.50	4.00	29.50	--	5/00
161	Inj Vitamin - B6	6.30/3 MI	--	2.99	--	--	--	6/00
162	Inj Magnesium Sulphate	--	--	--	--	--	--	2.00
163	Inj Mannitol 20%	--	--	--	160.00	--	28.00	--
164	Inj A.T.S 1500 I.U	--	--	--	--	--	--	--
165	Inj A.T.S 10000 I.U	--	--	--	--	--	--	--
166	Inj Anti Tetanus Human Globulin	--	--	--	--	--	--	--
167	Inj Tetanus immunoglobulin	--	--	--	--	--	--	--
168	Inj Human Albumen 50 ml	--	--	--	--	--	--	--
169	Inj Distt Water 5 ml	--	3.50	2.75	5.80	--	250/1000.50	4/50
170	Inj Dextrose Water 5% 500 ml (Otsuka /FDL)	--	48.00	41.00	49.90	--	93.00	--
171	Inj Dextrose Water 10% 500 ml	--	--	49.00	--	--	68.00	--
172	Inj 0.9% Normal Saline 500 ml	--	46.00	39.00	49.90	--	98.00	--
173	Inj 0.45% Saline 500 ml	--	--	--	--	--	65.00	65/00
174	Inj 0.45% Dextrose Saline 500ml	--	--	--	--	--	85.00	--
175	Inj 1/5 th Dextrose Saline 500ml	--	--	--	--	--	85.00	--
175	Inj Normal Saline 1000 ml 0.9%	--	--	60.00	69.99	55.00	52.00	85/00

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S.NO	NAME OF ITEMS	Jaf & Co.	Elate C.C.	Khan Traders	Shifa Associates	Caraway Pharma	Sameer Agencies	Fas Traders
176	Inj Ringer Lactate 500 ml	--	--	49.00	63.00	--	83/00	83/00
177	Inj Ringer Lactate 1000 ml	--	105.00	66.00	88.99	72.00	110/00	110/00
178	Inj Rigolact-D 500 ml	--	--	90.00	--	--	102/00	102/00
179	Inj Plabolyte-M 500 ml	--	--	--	--	--	--	--
180	Inj Drip Set (Otsuka/meter)	--	14.00	13.99	13.99	--	13.00	--
SUPPLIES								
181	Hand Wrist Band	--	--	--	--	--	--	100/00
182	Butterfly Needle (JMS/B.Braun) No: 23	34/Ea	--	19.00	32.40	--	--	55/00
183	B.P Apparatus Aneroid (Japan / Germany)	--	--	200/00	--	--	--	5000/00
184	B.P Apparatus Mercury with stand Japan	--	--	300/00	--	--	--	5500.00
185	Disposable Airways All Size Paediatric (As per sample)	--	--	--	16.20	--	--	18/00
186	Disposable Spinal Needle Size 23, 24, 25 (BD/B.Braun/Nipro)	--	--	99.00	114.75	--	66.00	105/00
187	Insulin Syringe 100 IU/ 1cc syringe (BD/Master)	8.00	8.00	6.99	--	--	14.00	11/00
188	Disposable Syringes with Needle 2.5 cc/ 3cc(BD / Shifa / Master)	5.50/EA	5.00	5.99	4.99	--	5.25	7/00
189	Disposable syringes with needle 5cc (BD / Shifa / Master/ New Master/Safety)	6.00/EA	5.20	5.09	5.60	--	5.60	7/00
190	Disposable Syringes With 10 cc Needle (BD / Shifa / Master)	8.90/EA	8.00	7.99	7.60	--	9.00	9/00
191	Disposable Syringes with Needle 20cc (BD / Shifa / Master)	--	13.00	10.99	13.90	--	12.00	15/00
192	Disposable Syringes with Needle 30cc (BD / Shifa / Master/ New Master/Safety)	--	--	10.99	20.00	--	15.00	60/00
193	Butterfly Needle (JMS) 24G,23G,22G	34.00/EA	8.00	--	--	--	5.00	60/00
194	Disposable Syringes Catheter Tip 50cc (BD/Shifa/Master)	--	8.00	--	--	--	50.00	55/00



S.NO	NAME OF ITEMS	Jaf & Co.	Elate C.C.	Khan Traders	Iaha Associates	Caraway Pharma	Sameer Agencies	Fas Traders
195	Disposable Face Mask (Pack of 100)	--	--	39.00	87.75	--	--	200000
196	Face Mask Oxygen Rubber Size 0,1,2,3,4,5(Rusch/WRP/Galmed) (Taiwan/Flexicare, UK)	--	--	--	--	--	--	5000000
197	LV Cannula G 24, (B.D/B.Braun/Nipro/G.Cross/Master Italy)	62.50/EA	39.00	39.00	119.90	--	--	40000
198	Oxygen Regulator With Humidifier Meter (Japan)	--	--	--	--	--	--	9000000
199	Rubber Suction Tube (disposable) (As per sample, Best Quality)	--	--	--	--	--	--	--
200	Surgical Gloves All size (Eagle /Motex / Paragon / jawa / Softech) 7 ½, 7,8	55.00/PR	32.00	39.00	--	--	--	35000
201	Stethoscope (china)	--	--	299.00	--	--	--	5000000
202	Thermometer (china)	--	--	39.00	40.50	--	--	60000
203	3 Ways Stopcock (Nipro/ B.Braun)	--	--	--	--	--	--	49000
204	Ambo bag (Complete Set)	--	--	--	--	--	--	6000000
205	Adhesive Sticking Plaster Size 7.5 x 5ml(National /China/Paragon/Dr. Sethi)	--	260.00	39.00	41.85	--	--	100000
206	Catgut Chromic With Needle & with out needle Size 0,1,2,2/0,3/0,4/0 (Ethicon/Autosutjyre)	--	--	--	--	--	--	5000000
207	Paper Tape Micropore Size 3x10 yd (Smith/Nepbew/Nichiban)	--	--	--	--	--	--	5000000
208	Surgical Gauze (Beath 90 cm) BPC / Than 20/50 Mtrs (As Per Sample)	23.00/MTR	--	299.00	--	--	--	20/meter
209	AD Plaster (Paragon)	--	--	219.00	273.00	--	--	--
210	Sufartulle	--	--	35.00	--	--	--	--
211	Crab Bandage 4"	--	--	--	--	--	--	--
212	Softraktull Dressing	63.00/EA	--	--	--	--	--	--
213	Crape bandage 4"	--	--	--	--	--	--	--
214	POP 6"	63.00/EA	--	39.00	--	--	--	--
		--	--	39.00	46.00	--	--	--
		--	--	39.00	124.50	--	--	--



S.NO	NAME OF ITEMS	Jaf & Co.	Elate C.C.	Khan Traders	Iaha Associates	Caraway Pharma	Sameer Agencies	Fas Traders
215	Prolene Blue 2/0, 30mm 1/2 Circle R/Bodied	--	--	--	--	--	--	--
216	Prolene Blue 2/0 60mm straight cutting	--	--	--	--	--	--	--
217	E.T.T 2.5,3,3.5,4,5 all sizes	--	--	--	--	--	--	--
218	Stopper (Heparin Lock)	6.00/EA	--	69.00	4.20	--	--	55/00
219	Gluco strip for Glucometer	900/PKT	--	3500.00	--	--	--	8/00
220	Glucometer	1800/EA	--	3000.00	--	--	--	40/00
221	I/V Chamber (JMS) 100 ml	189/EA	--	--	--	4250.00	--	6000/00
223	Paper tape	--	--	--	191.70	--	--	500/00
224	Oxygen tube	--	--	19.00	--	--	--	110/00
225	Nasal prong	--	--	--	--	--	--	--
226	Starillum (hand sterilizer)	--	--	--	--	--	--	--
227	Head box (infant size)	--	--	--	--	--	--	3000/00
229	Stethoscope Paediatric	--	--	--	--	--	--	--
230	Suction Machine	--	--	--	--	--	--	--
231	Nebulizer Machine	--	--	--	--	--	--	6000/00
232	Disposable gloves	--	400.00	3900.00	--	3570.00	--	5000/00
233	Nebulizer kits Mask face	--	--	2500.00	29.70	--	--	1500/00
234	Crash card trolley	--	--	--	--	--	--	--
235	Weight machine (Infant)	--	--	--	--	--	--	--
236	Weighing Machine adult	--	--	--	--	1000.00	--	10000/00
237	Eye pads	--	--	--	--	6500.00	--	8000/00
238	Cord clamp	--	--	--	--	--	--	2000/00
239	Blades surgical	--	07.00	499.00	4.90	--	--	6/00
240	Kidney tray	2700/PKT	--	319.00	405.00	--	--	35/00
241	Surgical Tray with cover	--	--	--	--	--	--	600/00
242	Scissors small	--	--	--	--	--	--	2500/00
243	Forcep plane / Artery forcep / Tooth Forceps	--	--	--	--	--	--	250/00
244	Mosquito Forcep Small Medium Standard	--	--	--	--	--	--	600/00
245	Dressing Drum	--	--	--	--	--	--	600/00
246	Cover Slip for glass slides	3190/PKT	--	--	--	--	--	600/00
247	Glass slides	85.00/PKT	--	--	--	1500.00	--	2000/00
248	Test tubes with corks	--	--	--	--	3700.00	--	2000/00

S.NO	NAME OF ITEMS	Jaf & Co.	Elate C.C.	Khan Traders	Taha Associates	Caraway Pharma	Sameer Agencies	Fas Traders
249	Glass Test tubes vacuum with CBC reagent	-	--	-	-	200/100	-	2000/00
250	Disposable test tubes	-	--	-	-	655/500	-	2000/00
251	Glass inomer cement	-	--	-	-	-	-	3000/00
252	Gutta Percha points	-	--	-	-	-	-	3000/00
253	Paper points	-	--	-	-	-	-	5000/00
254	Taper fissure bur	-	--	-	-	-	-	250/00
255	Round bur	-	--	-	-	-	-	250/00
256	High speed hand piece	-	--	-	-	-	-	38000/00
257	Slow speed hand piece	-	--	-	-	-	-	50000/00
258	Calcium hydroxide (Dycal)	-	--	-	-	-	-	18000/00
259	Formecressol	-	--	-	-	-	-	30000/00
260	Needles	-	--	-	-	-	-	15000/00
261	Rapicaine	-	--	-	-	-	-	35000/00
262	Instrument set	-	--	-	-	-	-	40000/00
263	K. File 15-40	-	--	-	-	-	-	10000/00
264	K. File 45-90	-	--	-	-	-	-	10000/00
265	H. File 15-40	-	--	-	-	-	-	10000/00
266	H. File 45-90	-	--	-	-	-	-	10000/00
267	Xylocaine Spray	-	--	-	-	-	-	50000/00

6 4 83 2-6 10 41 43

lowest

2nd lowest

3rd lowest

Dr. Kouser Fatima

DR. KOUSER FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Dr. Khalid Zuberi

Sr. Pediatrician
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

DR. JAMIL AHMED
Chief Medical Officer
Sindh Govt. Hospital
New Karachi

HABIB-UL-ISLAM
Section Officer (B&E-V)
Govt. of Sindh
Finance Department

North Nazimabad Sub Division
District Central Karachi
2020


Statement of Accounts 2014-15

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Bid Evaluation Report 2014-15

- 1- Name of Procuring Agency: - Sindh Govt. Children Hospital North Nazimabad Town Karachi.
- 2- Tender Reference No: - Serial No. 21116
- 3- Tender Description / Name of work/item: - Prepared Diet
- 4- Method of Procurement: - Single Stage, Two envelop
- 5- Tender Published:- Daily Dawn, Daily Express, Daily Aman published on (06/08/2014 & 07/08/2014) Corrigendum dated 26/08/2014 SPPRA ID # 1575216727 print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
- 6- Total Bid documents sold: - 05 (Five)
- 7- Total Bids Received: - 05 (Five)
- 8- Technical Bid Opening date:- 26/09/2014
- 9- No. of Bid technically qualified (if applicable) Four (04)
- 10- Bid(s) Rejected: - 01 (one)
- 11- Financial Bid opening date:- 20/10/2014, 12:00 Noon
- 12- Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	Khan Traders	As per comparative statement	1 st Lowest 33 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
2	R-Z Services	As per comparative statement	1 st Lowest 05 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
3	Taha Associates	As per comparative statement	1 st Lowest Nil items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
4	Sameer Agencies	As per comparative statement	1 st Lowest 04 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
5	Ayesha Traders	--	--	--	--	Disqualified due to non submission of GST certificate


DR. KOUSER FATIMA
 Deputy Medical Superintendent
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi.


HABIB-UL-ISLAM
 Section Officer (B&E-V)
 Govt. of Sindh
 Finance Department


DR. KHALID ZUBERI
 SENIOR PEDIATRICIAN / CHAIRMAN
 SINDH GOVT. CHILDREN HOSPITAL
 NORTH NAZIMABAD TOWN KARACHI


 Assistant Commissioner
 North Nazimabad Sub Division
 District Central, Karachi.

Bid Evaluation Report 2014-15

- 1- Name of Procuring Agency: - Sindh Govt. Children Hospital North Nazimabad Town Karachi.
- 2- Tender Reference No: - Serial No. 21116
- 3- Tender Description / Name of work/item: - Un Prepared Diet (Dry Items)
- 4- Method of Procurement: - Single Stage, Two envelop
- 5- Tender Published:- Daily Dawn, Daily Express, Daily Aman published on (06/08/2014 & 07/08/2014) Corrigendum dated 26/08/2014 SPPRA ID # 1575216727 print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
- 6- Total Bid documents sold: - 05 (Five)
- 7- Total Bids Received: - 05 (Five)
- 8- Technical Bid Opening date:- 26/09/2014
- 9- No. of Bid technically qualified (if applicable) Four (04)
- 10- Bid(s) Rejected: - 01 (one)
- 11- Financial Bid opening date:- 20/10/2014, 12:00 Noon
- 12- Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	Khan Traders	As per comparative statement	1 st Lowest 11 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
2	R-Z Services	As per comparative statement	1 st Lowest 01 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
3	Taha Associates	As per comparative statement	1 st Lowest Nil items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
4	Sameer Agencies	As per comparative statement	1 st Lowest 16 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
5	Ayesha Traders	--	--	--	--	Disqualified due to non submission of GST certificate

[Signature]
DR. KOUSER FATIMA
 Deputy Medical Superintendent
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi

[Signature]
DR. JAMIL AHMED
 Chief Medical Officer
 Sindh Govt. Hospital
 New Karachi.

[Signature]
Assistant Commissioner
 North Nazimabad Sub Division
 District Central, Karachi.


[Signature]
HABIB-UL-ISLAM
 Section Officer (B&E-V)
 Govt. of Sindh
 Finance Department

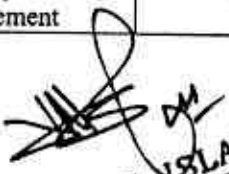
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DR. KHALID ZUBERI
 SENIOR PEDIATRICIAN / CHAIRMAN
 SINDH GOVT. CHILDREN HOSPITAL
 NORTH NAZIMABAD TOWN KARACHI

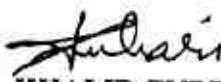
Bid Evaluation Report 2014-15

- 1- Name of Procuring Agency: - Sindh Govt. Children Hospital North Nazimabad Town Karachi.
- 2- Tender Reference No: - Serial No. 21116
- 3- Tender Description / Name of work/item: - Repair of Machinery & Equipment
- 4- Method of Procurement: - Single Stage, Two envelop
- 5- Tender Published:- Daily Dawn, Daily Express, Daily Aman published on (06/08/2014 & 07/08/2014) Corrigendum dated 26/08/2014 SPPRA ID # 1575216727 print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
- 6- Total Bid documents sold: - 02 (Two)
- 7- Total Bids Received: - 02 (Two)
- 8- Technical Bid Opening date: 26/09/2014
- 9- No. of Bid technically qualified (if applicable) Both Two (02)
- 10- Bid(s) Rejected: - Nil
- 11- Financial Bid opening date:- 20/10/2014, 12:00 Noon
- 12- Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	Khan Traders	As per comparative statement	1 st Lowest 43 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
2	Salman Traders	As per comparative statement	1 st Lowest 07 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended


DR. KOUSER FATIMA
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 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi


HABIB-UL-ISLAM
 Section Officer (B&E-V)
 Govt. of Sindh
 Finance Department


DR. KHALID ZUBERI
 SENIOR PEDIATRICIAN / CHAIRMAN
 SINDH GOVT. CHILDREN HOSPITAL
 NORTH NAZIMABAD TOWN KARACHI



DR. JAMEEL AHMED
 Chief Medical Officer
 Sindh Govt. Hospital
 North Nazimabad


Assistant Commissioner
 North Nazimabad Sub Division
 District Central, Karachi.


Bid Evaluation Report 2014-15

- 1- Name of Procuring Agency: - Sindh Govt. Children Hospital North Nazimabad Town Karachi.
- 2- Tender Reference No: - Serial No. 21116
- 3- Tender Description / Name of work/item: - Repair of Transport
- 4- Method of Procurement: - Single Stage, Two envelop
- 5- Tender Published:- Daily Dawn, Daily Express, Daily Aman published on (06/08/2014 & 07/08/2014) Corrigendum dated 26/08/2014 SPPRA ID # 1575216727 print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
- 6- Total Bid documents sold: - 02 (Two)
- 7- Total Bids Received: - 02 (Two)
- 8- Technical Bid Opening date: 26/09/2014
- 9- No. of Bid technically qualified (if applicable) Both Two (02)
- 10- Bid(s) Rejected: - Nil
- 11- Financial Bid opening date:- 20/10/2014, 12:00 Noon
- 12- Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	Khan Traders	As per comparative statement	1 st Lowest 06 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
2	Salman Traders	As per comparative statement	1 st Lowest Nil items	Within the estimated cost	Qualified as per eligibility criteria	Recommended


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 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi


HABIB-UL-ISLAM
 Section Officer (B&E-V)
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 Finance Department


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 SENIOR PEDIATRICIAN / CHAIRMAN
 SINDH GOVT. CHILDREN HOSPITAL
 NORTH NAZIMABAD TOWN KARACHI



DR. JAMIL AHMED
 Chief Medical Officer
 Sindh Govt. Hospital
 New Karachi.



Assistant Commissioner
 North Nazimabad Sub Division
 District Central, Karachi.

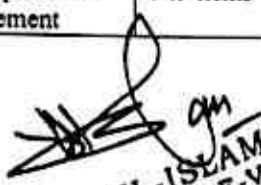
Bid Evaluation Report 2014-15

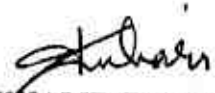
- 1- Name of Procuring Agency: - Sindh Govt. Children Hospital North Nazimabad Town Karachi.
- 2- Tender Reference No: - Serial No. 21116
- 3- Tender Description / Name of work/item: - Repair of Furniture & Fixture
- 4- Method of Procurement: - Single Stage, Two envelop
- 5- Tender Published:- Daily Dawn, Daily Express, Daily Aman published on (06/08/2014 & 07/08/2014) Corrigendum dated 26/08/2014 SPPRA ID # 1575216727 print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
- 6- Total Bid documents sold: - 02 (Two)
- 7- Total Bids Received: - 02 (Two)
- 8- Technical Bid Opening date: 26/09/2014
- 9- No. of Bid technically qualified (if applicable) Both Two (02)
- 10- Bid(s) Rejected: - Nil
- 11- Financial Bid opening date:- 20/10/2014, 12:00 Noon
- 12- Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	Khan Traders	As per comparative statement	1 st Lowest 10 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
2	Salman Traders	As per comparative statement	1 st Lowest Nil items	Within the estimated cost	Qualified as per eligibility criteria	Recommended


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 Deputy Medical Superintendent
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi


DR. JAMIL AHSAN
 Chief Medical Officer
 Sindh Govt. Hospital
 New Karachi.


HABIB-UL-ISLAM
 Section Officer (B&E-V)
 Govt. of Sindh
 Finance Department



DR. KHALID ZUBERI
 SENIOR PEDIATRICIAN / CHAIRMAN
 SINDH GOVT. CHILDREN HOSPITAL
 NORTH NAZIMABAD TOWN KARACHI


Assistant Commissioner
 North Nazimabad Sub Division
 District Central, Karachi.


Bid Evaluation Report

- 1- Name of Procuring Agency:- Sindh Govt. Children Hospital North Nazimabad Town Karachi.
- 2- Tender Reference No: - Serial No. 21116
- 3- Tender Description / Name of work/item:- X-Ray Film
- 4- Method of Procurement:- Single Stage, Two envelop
- 5- Tender Published:- Daily Dawn, Daily Express, Daily Aman published on (06/08/2014 & 07/08/2014) Corrigendum dated 26/08/2014 SPPRA ID # 1575216727 print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
- 6- Total Bid documents sold:- 02 (Two)
- 7- Total Bids Received:- 02 (Two)
- 8- Technical Bid Opening date: (if applicable) 26/09/2014 (form attached)
- 9- No. of Bid technically qualified (if applicable) Both (02) Two
- 10- Bid(s) Rejected:- Nil
- 11- Financial Bid opening date:- 20/10/2014, 12:00 Noon
- 12- Bid Evaluation Report:

S.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	Khan Traders	As per comparative statement	1 st Lowest 07 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
2	Fas Traders	As per comparative statement	1 st Lowest Nil items	Within the estimated cost	Qualified as per eligibility criteria	Recommended


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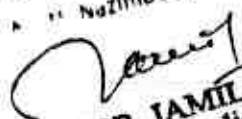

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 North Nazimabad Sub Division
 District Central, Karachi.

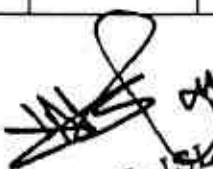
Bid Evaluation Report 2014-15


- 1- Name of Procuring Agency:- Sindh Govt. Children Hospital North Nazimabad Town Karachi.
- 2- Tender Reference No: - Serial No. 21116
- 3- Tender Description / Name of work/item:- Uniform & Liveries
- 4- Method of Procurement:- Single Stage, Two envelop
- 5- Tender Published:- Daily Dawn, Daily Express, Daily Aman published on (06/08/2014 & 07/08/2014) Corrigendum dated 26/08/2014 SPPRA ID # 1575216727 print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
- 6- Total Bid documents sold:- 03 (Three)
- 7- Total Bids Received:- 03 (Three)
- 8- Technical Bid Opening date: (if applicable) 26/09/2014
- 9- No. of Bid technically qualified (if applicable) 02
- 10- Bid(s) Rejected:- 01
- 11- Financial Bid opening date:- 20/10/2014, 12:00 Noon
- 12- Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	R-Z Services	As per comparative statement	1 st Lowest 06 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
2	Khan Traders	As per comparative statement	1 st Lowest 09 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
3	Ayesha Traders	--	--	--	--	Disqualified due to non submission of GST certificate


DR. KOUSER FATIMA
 City Medical Superintendent
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi


DR. JAMIL AHMED
 Chief Medical Officer
 Sindh Govt. Hospital
 New Karachi.


HABIB-UL-ISLAM
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 Finance Department


DR. KHALID ZUBERI
 SENIOR PEDIATRICIAN / CHAIRMAN
 SINDH GOVT. CHILDREN HOSPITAL
 NORTH NAZIMABAD TOWN KARACHI


Assistant Commissioner
 North Nazimabad Sub Division
 District Central, Karachi.

Bid Evaluation Report 2014-15

- 1- Name of Procuring Agency: - Sindh Govt. Children Hospital North Nazimabad Town Karachi.
- 2- Tender Reference No: - Serial No. 21116
- 3- Tender Description / Name of work/item: - Medical Gases
- 4- Method of Procurement: - Single Stage, Two envelop
- 5- Tender Published:- Daily Dawn, Daily Express, Daily Aman published on (06/08/2014 & 07/08/2014) Corrigendum dated 26/08/2014 SPPRA ID # 1575216727 print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
- 6- Total Bid documents sold: - 03 (Three)
- 7- Total Bids Received: - 03 (Three)
- 8- Technical Bid Opening date: 26/09/2014
- 9- No. of Bid technically qualified (if applicable) ~~Both~~ Three (03)
- 10- Bid(s) Rejected: - Nil
- 11- Financial Bid opening date:- 20/10/2014, 12:00 Noon
- 12- Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	Khan Traders	As per comparative statement	1 st Lowest Nil items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
2	Salman Traders	As per comparative statement	1 st Lowest Nil items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
3	Sameer Agencies	As per comparative statement	1 st Lowest Nil items	Within the estimated cost	Qualified as per eligibility criteria	Recommended

[Signature]
DR. KOUSER FATIMA
 Deputy Medical Superintendent
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi

[Signature]
HABIB-UL-ISLAM
 Section Officer (B&E-V)
 Govt. of Sindh
 Finance Department

[Signature]
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[Signature]
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 Sindh Govt. Hospital
 Town Karachi

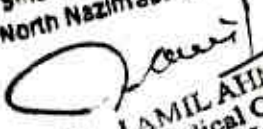
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Assistant Commissioner
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 District Central, Karachi.


Bid Evaluation Report 2014-15

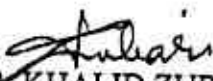
- 1- Name of Procuring Agency:- Sindh Govt. Children Hospital North Nazimabad Town Karachi.
- 2- Tender Reference No: - Serial No. 21116
- 3- Tender Description / Name of work/item:- Other Misc:
- 4- Method of Procurement:- Single Stage, Two envelop
- 5- Tender Published:- Daily Dawn, Daily Express, Daily Aman published on (06/08/2014 & 07/08/2014) Corrigendum dated 26/08/2014 SPPRA ID # 1575216727 print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
- 6- Total Bid documents sold:- 04 (Four)
- 7- Total Bids Received:- 04 (Four)
- 8- Technical Bid Opening date: (if applicable) 26/09/2014
- 9- No. of Bid technically qualified (if applicable) 03
- 10- Bid(s) Rejected:- 01 (one)
- 11- Financial Bid opening date:- 20/10/2014, 12:00 Noon
- 12- Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	Taha Associates	As per comparative statement	1 st Lowest 17 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
2	Salman Traders	As per comparative statement	1 st Lowest 13 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
3	Khan Traders	As per comparative statement	1 st Lowest 44 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
4	Ayesha Traders	--	--	--	--	Disqualified due to non submission of GST certificate


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 Govt. of Sindh
 Finance Department


DR. KHALID ZUBERI
 SENIOR PEDIATRICIAN / CHAIRMAN
 SINDH GOVT. CHILDREN HOSPITAL
 NORTH NAZIMABAD TOWN KARACHI


Assistant Commissioner
 North Nazimabad Sub Division
 District Central, Karachi.

Bid Evaluation Report 2014-15

- 01- Name of Procuring Agency: - Sindh Govt. Children Hospital North Nazimabad Town Karachi.
- 02- Tender Reference No: - Serial No.21116
- 03- Tender Description / Name of work/item: - Drugs / Medicines Items
- 04- Method of Procurement: - Single Stage, Two envelop
- 05- Tender Published:- Daily Dawn, Daily Express, Daily Aman published on (06/08/2014 & 07/08/2014) Corrigendum dated 26/08/2014 SPPRA ID # 1575216727 print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
- 06- Total Bid documents sold: - 08 (Eight)
- 07- Total Bids Received: - 07 (Seven)
- 08- Technical Bid Opening date:- 26/09/2014
- 09- No. of Bid technically qualified (if applicable) 07 (Seven)
- 10- Bid(s) Rejected: - Nil
- 11- Financial Bid opening date:- 20/10/2014
- 12- Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	Jaf & Co	As per comparative statement	1 st Lowest items 06	Within the estimated cost	Qualified as per eligibility criteria	Recommended
2	Elate c.c	As per comparative statement	1 st Lowest items 04	Within the estimated cost	Qualified as per eligibility criteria	Recommended
3	Taha Associates	As per comparative statement	1 st Lowest items 26	Within the estimated cost	Qualified as per eligibility criteria	Recommended
4	Caraway Pharma	As per comparative statement	1 st Lowest items 10	Within the estimated cost	Qualified as per eligibility criteria	Recommended
5	Sameer Agencies	As per comparative statement	1 st Lowest items 41	Within the estimated cost	Qualified as per eligibility criteria	Recommended
6	Fas Traders	As per comparative statement	1 st Lowest items 43	Within the estimated cost	Qualified as per eligibility criteria	Recommended
7	Khan Traders	As per comparative statement	1 st Lowest Items 83	Within the estimated cost	Qualified as per eligibility criteria	Recommended

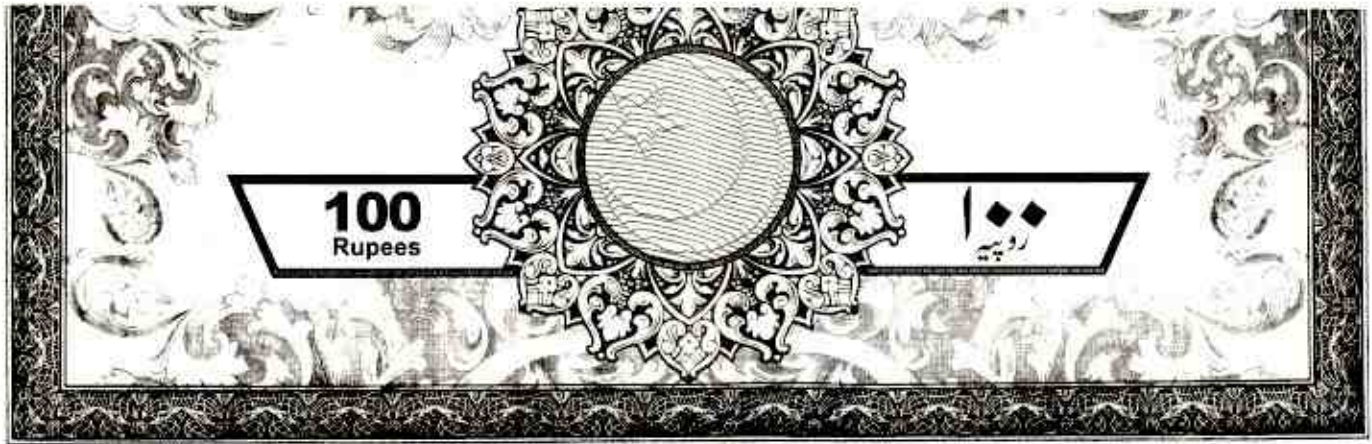
DR. KOUSER FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

HABIB-UL-ISLAM
Section Officer (B&E-V)
Govt. of Sindh
Finance Department

DR. KHALID ZUBERI
SENIOR PEDIATRICIAN / CHAIRMAN
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

DR. FARUK AHMED
Chief Medical Officer
Sindh Govt. Hospital
New Karachi.

Assistant Commissioner
North Nazimabad Sub Division
District Central, Karachi.



ZAFAR ALAM STAMP & PHOTO

16 DEC 2014

License No. 3000/2014
City Court, Karachi
S.No. 091056
ISSUED TO WITH ADDRESS..... M. Shahid Qureshi
PURPOSE..... Advocate
VALUATION..... Rs. No. 3543 KBA
SIGNATURE..... [Signature]

AGREEMENT

This contract (hereinafter called the agreement) made on 16-12-2014 between the Medical Superintendent Sindh Government Children Hospital North Nazimabad Town Karachi (hereinafter called employer) of the one part and M/s Khan Traders (hereinafter called the contractor) of the other part.

Where the employer is desirous that certain supply of material viz Medicines should be supplied by the contractor and has accepted at bid by the contractor for the execution and completion of such works and remedying of any fault in supply of desired items Repair of Transport herein conformity in all respect with the provision of contract.

Now agreement witnesses follows:

1. In this agreement words and expression should have same meanings and respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following document shall be deemed to form and be read construed as part of this agreement.
 - a) The letter of acceptance
 - b) Conditions of particular application
 - c) The period quoted
 - d) Form of securities
 - e) Consent Letter
 - f) Regarding Bid Security, the amount deposited as earnest Money will now be treated as Bid Security for the year 2014-2015

It witness whereof the parties hereto have caused this agreement to be executed the day and year first before written.

Signed, sealed and delivered by the said Mr. AFARQUE M/s of _____
Traders in the presence of.

Binding Signature of Employer _____

Binding Signature of Contractor _____

KHAN TRADERS
G.O. No. 1000/2014
FIVE
CITY COURT
Karachi
Phone: 021-80000000
0321-8000000

Ph: #. 36986582



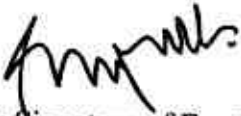
OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN


NO MS/SGCH/NNTK/ 02533

Dated 18/12/14

ACCEPTANCE LETTER

Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi hereby accepts the agreement (and according to Terms and condition already given) and consent made between the M/S Khan Traders and Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi for the supply of Repair of Transport, for the period of July 2014-June 2015 for the contract made on 16-12-2014 between Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi and M/S Khan Traders, as per list attached with offer letter.

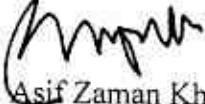

Binding Signature of Employers
Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi


Binding Signature of
Contractor
M/S Khan Traders

KHAN TRADERS
Govt. Children Hospital North Nazimabad Town Karachi
F-11, North Nazimabad Town, Karachi
G-11, North Nazimabad Town, Karachi
Ph: 021-3073900, 021-3073900
021-3073900

C.C

- The Account General Sindh Karachi


(Dr. Asif Zaman Khan)
MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Ph: #. 36986582



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ D-2475

Dated 13/12/14


To,

M/S Khan Trader,
L-356-357 Korangi No: 04,
Karachi.

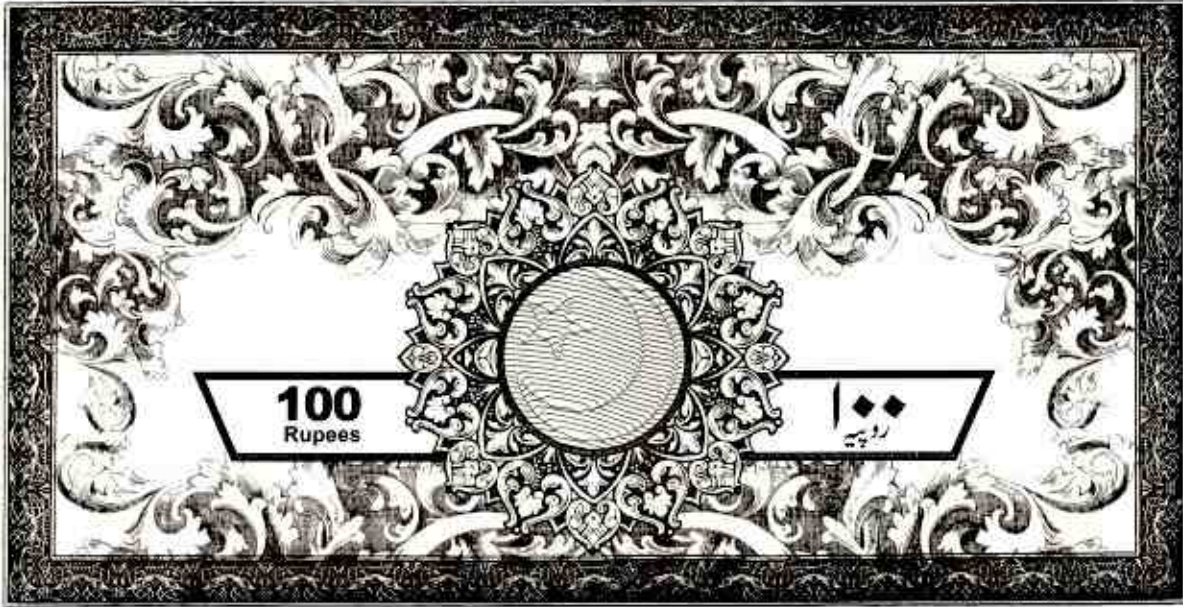
OFFER LETTER (REPAIRING OF TRANSPORT)

Your firm participated in the tender 2014-2015, for Repairing of Transport items Rates submitted by you are found to be lowest / Best evaluated (06 items) as per list attached.

You are hereby directed to report to Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi on 13/12/2014 to adapt complete legal procedure as per existing rules.


MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI





16 DEC 2014

ZAFAR ALAM STAMP VENDOR
Licence No. 30 Seat No. 3 Shud A,
City Court, Karachi.

S. NO. 191049 DATE M. Shahid Qureshi
ISSUED TO WITH ADDRESS Advocate
TOWN/POST/AREA/LOCALITY L. No. 3543 KBA

VALUE 100 ATTACHED
SIGNATURE

AGREEMENT

This contract (hereinafter called the agreement) made on 16-12-2014 between the Medical Superintendent Sindh Government Children Hospital North Nazimabad Town Karachi (hereinafter called employer) of the one part and M/s Khan Traders (hereinafter called the contractor) of the other part.

Where the employer is desirous that certain supply of material viz Medicines should be supplied by the contractor and has accepted at bid by the contractor for the execution and completion of such works and remedying of any fault in supply of desired items / Medicines therein conformity in all respect with the provision of contract.

Now agreement witnesses follows:

1. In this agreement words and expression should have same meanings and respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following document shall be deemed to form and be read construed as part of this agreement.
 - a) The letter of acceptance
 - b) Conditions of particular application
 - c) The period quoted
 - d) Form of securities
 - e) Consent Letter
 - f) Regarding Bid Security, the amount deposited as earnest Money will now be treated as Bid Security for the year 2014-2015

It witness whereof the parties hereto have caused this agreement to be executed the day and year first before written.

Signed, sealed and delivered by the said Mr. Alaque M/s of Traders in the presence of.

Binding Signature of Employer

Binding Signature of Contractor

(Handwritten signatures of Alaque and Khan Traders)

KHAN TRADERS
Govt. Child Hospital North Nazimabad, Karachi
Korangi No. 1, Unit 1, Block 1, Phase 1, Korangi, Sindh
C/470, Unit 1, Block 1, Phase 1, Korangi, Sindh
Ph: 021-6073890 Cell: 0300-1111111

Ph: #. 36986582



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 02535

Dated 16/12/14

ACCEPTANCE LETTER

Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi hereby accepts the agreement (and according to Terms and condition already given) and consent made between the M/S Khan Traders and Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi for the supply of Drugs / Medicines Items, for the period of July 2014-June 2015 for the contract made on 16-12-2014 between Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi and M/S Khan Traders, as per list attached with offer letter.

Binding Signature of Employers
Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Binding Signature of
Contractor
M/S Khan Traders

C.C

- The Account General Sindh Karachi

KHAN TRADERS
Genl. Contractor
No. 31
P.O. Box
0021-002890

(Dr. Asif Zaman Khan)
MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Ph: #. 36986582



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 02479

Dated 13/12/14

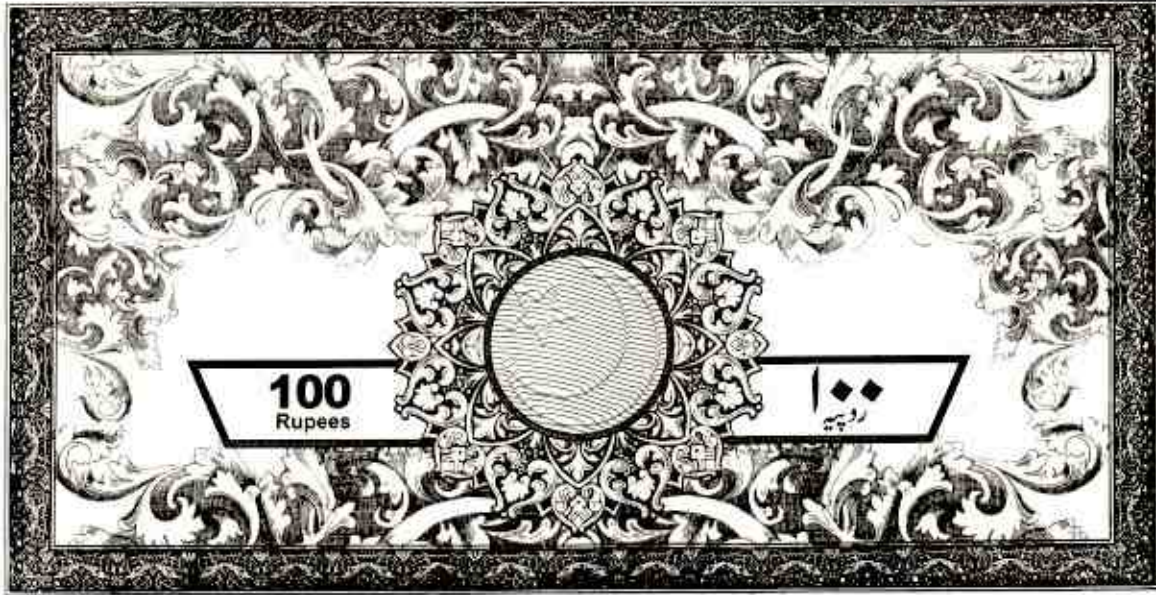
To,


M/S Khan Trader,
L-356-357 Korangi No: 04,
Karachi.

OFFER LETTER (MEDICINE)

Your firm participated in the tender 2014-2015, for Medicines items Rates submitted by you are found to be lowest / Best evaluated (83 items) as per list attached. You are hereby directed to report to Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi on 13/12/2014 to adapt complete legal procedure as per existing rules.

MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI



P.O. NO. MU 3179
 H.No. 11, B.S. D.C. Central Kar. D.
 4280
 Dated:
 I hereby certify that the work done by the contractor is as per the contract.
 Witnessed by:
 Signature: 
 Name: **GHANMUR MUHAMMAD**
 Advocate

17 DEC 2014

AGREEMENT

This contract (hereinafter called the agreement) made on 17-12-2014 between the Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi (hereinafter called employer) of the one part and M/s Khan Traders, (hereinafter called the contractor) of the other part.

Where the employer is desirous that certain supply of material viz Medicines should be supplied by the contractor and has accepted at bid by the contractor for the execution and completion of such works and remedying of any fault in supply of desired item/Repair of therein conformity in all respects with the provision of contract. Machinery

Now agreement witnesseth follows: -

- 1- In this agreement words and experssion should have same meanings and respectively assigned to them in the conditions of contract hereinafter referred to.
- 2- The following document shall be deemed to form and be read and construed as part of this agreement.
 - a) The letter of acceptance
 - b) Conditions of particulars application
 - c) The priced quoted.
 - d) Forms of securities
 - e) Consent letter
 - f) Regarding Bid Security, the amount deposited as earnest Money will now be treated as Bid Security for the year 2014-2015.

In witness whereof the parties hereto have caused this agreement to be executed the day and years first before written.

Signed, sealed and delivered by the Said Mr. Ahaghe M/s of Shahmeen Traders in the presence of.

Binding Signature of Employer _____

Binding Signature of Contractor _____


 (DR) Shahmeen Traders
 MEDICAL SUPERINTENDENT
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi


Ahaghe

KHAN TRADERS
 Govt. Children Hospital
 North Nazimabad Town Karachi
 G.M.O. Building
 Ph: 021-6073956, 6073957, 6073958

Ph: #. 36986582



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 07536

Dated 17/12/14

ACCEPTANCE LETTER

Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi hereby accepts the agreement (and according to Terms and condition already given) and consent made between the M/S Khan Traders and Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi for the supply of Repair of Machinery & Equipment Items, for the period of July 2014-June 2015 for the contract made on 17-12-2014 between Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi and M/S Khan Traders, as per list attached with offer letter.

Binding Signature of Employers
Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Binding Signature of
Contractor
M/S Khan Traders

KHAN TRADERS
Govt. Corporation of Sindh, Major Suppliers
Karachi, Sindh, Pakistan. Phone No. 31
01472111111, 01472111111, Karachi, Hyd.
Ph: 021-6073090 Cell: 0321-3802806
0321-3066290

C.C

- The Account General Sindh Karachi

(Dr. Asif Zaman Khan)
MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Ph: #. 36986582



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ B-2473

Dated 13/12/14

To,

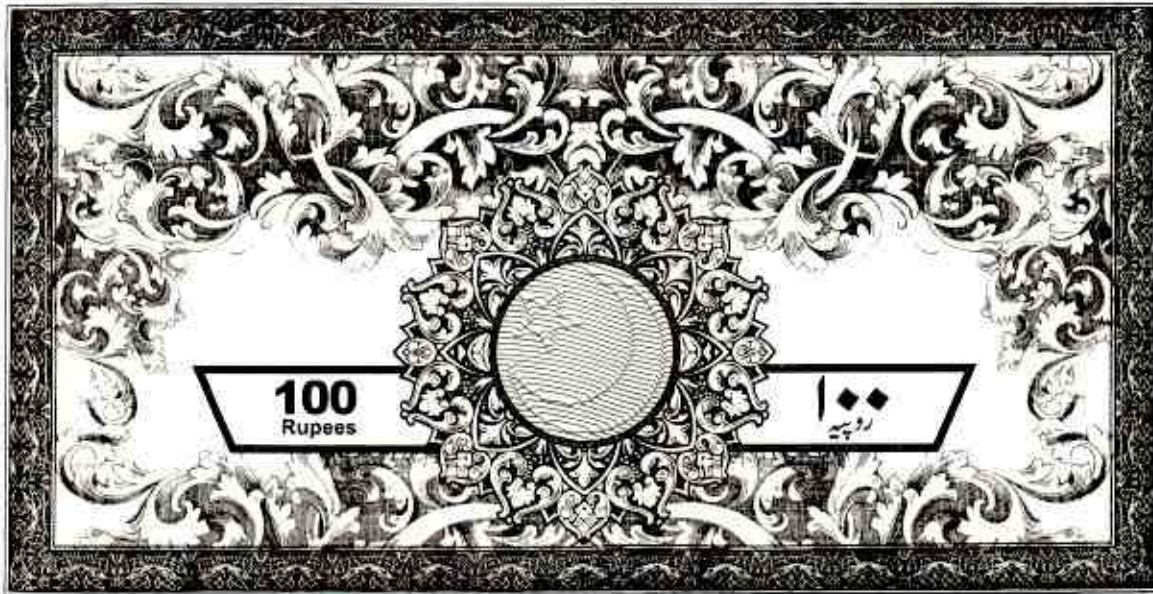
M/S Khan Trader,
L-356-357 Korangi No: 04,
Karachi.

OFFER LETTER (REPAIR OF MACHINERY & EQUIPMENT)

Your firm participated in the tender 2014-2015, for Repair of Machinery & equipment Rates submitted by you are found to be lowest / Best evaluated (43 items) as per list attached.

You are hereby directed to report to Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi on 13/12/2014 to adapt complete legal procedure as per existing rules.

MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI



16 DEC 2014

SINDH... M. Shahnaz Qureshi
Advocate
No. 3543 KBA

AGREEMENT

This contract (hereinafter called the agreement) made on 16/12-2014 between the Medical Superintendent Sindh Government Children Hospital North Nazimabad Town Karachi (hereinafter called employer) of the one part and M/s Khan Traders (hereinafter called the contractor) of the other part.

Where the employer is desirous that certain supply of material viz Medicines should be supplied by the contractor and has accepted at bid by the contractor for the execution and completion of such works and remedying of any fault in supply of desired items furniture therein conformity in all respect with the provision of contract. Fixture

Now agreement witnesses follows:

1. In this agreement words and expression should have same meanings and respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following document shall be deemed to form and be read construed as part of this agreement.
 - a) The letter of acceptance
 - b) Conditions of particular application
 - c) The period quoted
 - d) Form of securities
 - e) Consent Letter
 - f) Regarding Bid Security, the amount deposited as earnest Money will now be treated as Bid Security for the year 2014-2015

It witness whereof the parties hereto have caused this agreement to be executed the day and year first before written.

Signed, sealed and delivered by the said Mr. AFABUE M/s of _____ Traders in the presence of.

Binding Signature of Employer _____

Binding Signature of Contractor _____

KHAN TRADERS
Govt. Contractor & General Goods Supplier
Korangi W.P.O. Box No. 1175, 2-
C/479, Unit No. 10, Fazal Chowk, Hy 1
Ph: 021-5073890 Cell: 0300-85248
0221-7505113

Ph: #. 36986582



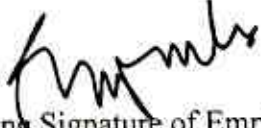
OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN


NO MS/SGCH/NNTK/ _____

Dated _____

ACCEPTANCE LETTER

Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi hereby accepts the agreement (and according to Terms and condition already given) and consent made between the M/S Khan Traders and Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi for the supply of Furniture & Fixture, for the period of July 2014-June 2015 for the contract made on 16-12-2014 between Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi and M/S Khan Traders, as per list attached with offer letter.



Binding Signature of Employers
Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi


Binding Signature of
Contractor
M/S Khan Traders

C.C

- The Account General Sindh Karachi

KHAN TRADERS
Govt. Contractor
Karachi
C1475, 1st Floor, North Nazimabad, Karachi
Ph: 021-8873150 Fax: 021-3852399
0321-3066290


(Dr. Asif Zaman Khan)
MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Ph: #. 36986582



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ F: 2478

Dated 13/12/14

To,

M/S Khan Trader,
L-356-357 Korangi No: 04,
Karachi.

OFFER LETTER (FURNITURE & FIXTURE)

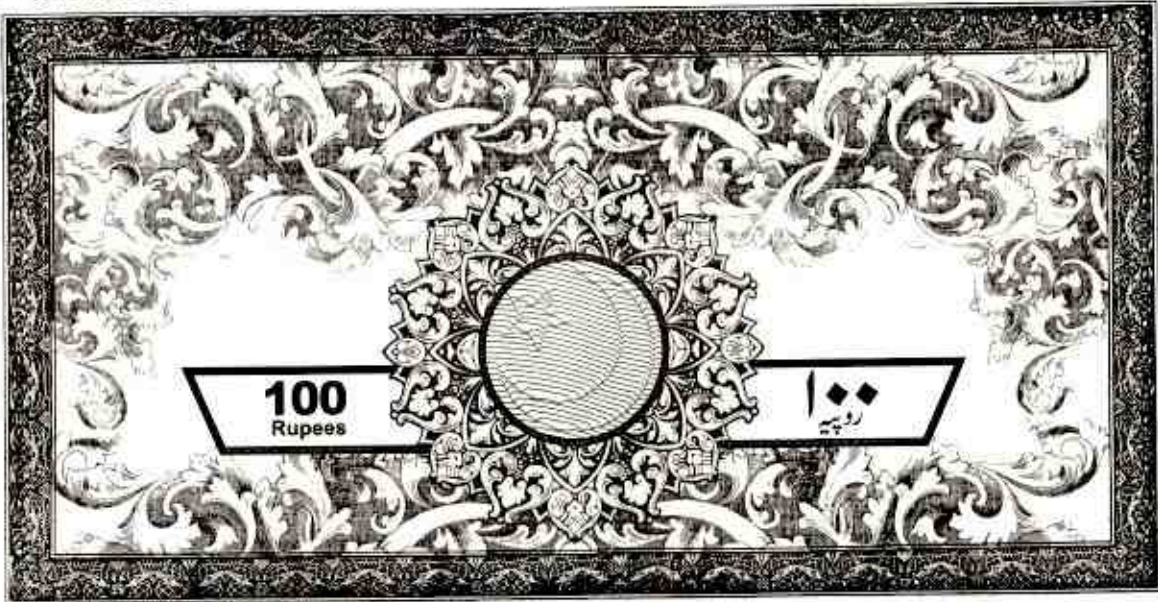
Your firm participated in the tender 2014-2015, for Furniture & Fixture items Rates submitted by you are found to be lowest / Best evaluated (10 items) as per list attached.

You are hereby directed to report to Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi on 13/12/2014 to adapt complete legal procedure as per existing rules.

Rawal
Hayat

[Signature]

MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI



GOVERNMENT OF SINDH
Mr. M. J. S. No. 8 B. D.C. Central Karachi

17 DEC 2014

S No. 7281 Date
Issued to Mr. Shahmeen
Address Shahmeen Traders
Signature [Signature]

AGREEMENT

This contract (hereinafter called the agreement) made on 17-12-2014 between the Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi (hereinafter called employer) of the one part and M/s Khan Traders (hereinafter called the contractor) of the other part.

Where the employer is desirous that certain supply of material viz Medicines should be supplied by the contractor and has accepted at bid by the contractor for the execution and completion of such works and remedying of any fault in supply of desired item/ Other therein conformity in all respects with the provision of contract. Misc Items

Now agreement witnesseth follows: -

- 1- In this agreement words and experssion should have same meanings and respectively assigned to them in the conditions of contract hereinafter referred to.
- 2- The following document shall be deemed to form and be read and construed as part of this agreement.
 - a) The letter of acceptance
 - b) Conditions of particulars application
 - c) The priced quoted.
 - d) Forms of securities
 - e) Consent letter
 - f) Regarding Bid Security, the amount deposited as earnest Money will now be treated as Bid Security for the year 2014-2015.

In witness whereof the parties hereto have caused this agreement to be executed the day and years first before written.

Signed, sealed and delivered by the Said Mr. A. A. B. U. E. M/s of Shahmeen Traders in the presence of.

Binding Signature of Employer _____

Binding Signature of Contractor [Signature]

KHAN TRADERS
Govt. Company
Karachi
C/O. Mr. M. J. S. No. 8 B. D.C. Central Karachi
Ph: 021-00000000-00000000-00000000-00000000
021-2514714

Ph: #. 36986582



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 02537

Dated 17/12/14

ACCEPTANCE LETTER

Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi hereby accepts the agreement (and according to Terms and condition already given) and consent made between the M/S Khan Traders and Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi for the supply of Other Misc: Items, for the period of July 2014-June 2015 for the contract made on 17-12-2014 between Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi and M/S Khan Traders, as per list attached with offer letter.

Binding Signature of Employers
Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Binding Signature of
Contractor
M/S Khan Traders

KHAN TRADERS
Govt. Children Hospital North Nazimabad Town Karachi
Karachi - 75200
City 1.
Ph: 021-3062280
0321-3062280

C.C

- The Account General Sindh Karachi

(Dr. Asif Zaman Khan)
MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Ph: #. 36986582



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 02470

Dated 13/12/14

To,

M/S Khan Trader,
L-356-357 Korangi No: 04,
Karachi.

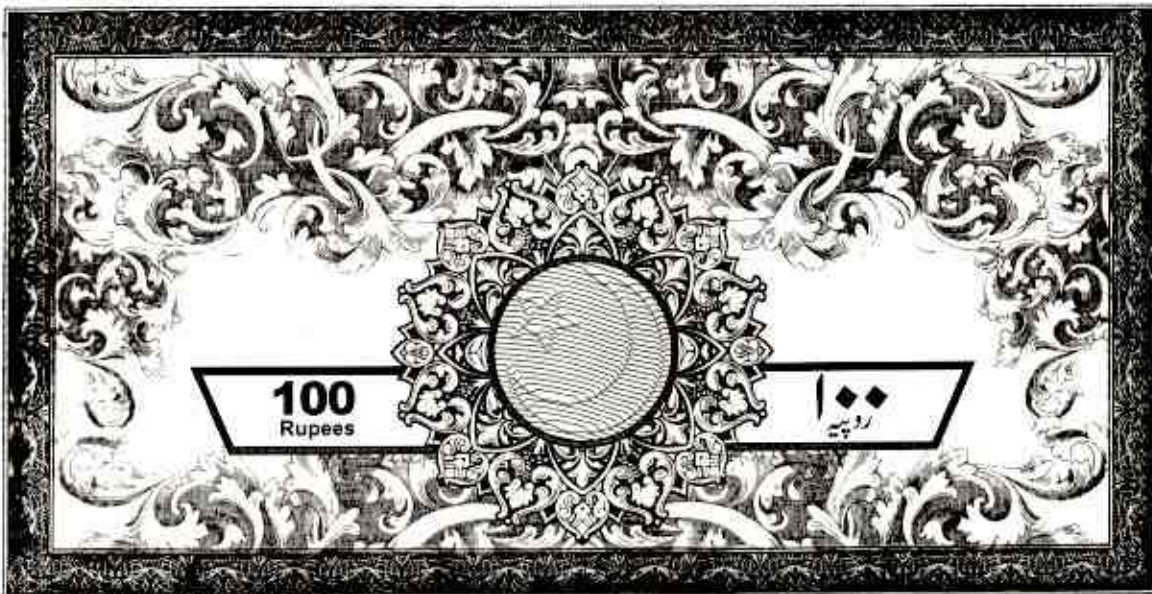
OFFER LETTER (OTHER MISC.)

Your firm participated in the tender 2014-2015, for Other Misc: items Rates submitted by you are found to be lowest / Best evaluated (44 items) as per list attached.

You are hereby directed to report to Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi on 13/12/2014 to adapt complete legal procedure as per existing rules.

Rawal
Asif

[Signature]
MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI



AAMIR ALI STAMP VENDOR

Flat No. A-6, Lawrence Plaza, Garden West, Karachi

Lic. No. 48

S. No. 72807

DATE: 15 DEC 2014

ZAFAR ALI AMI
HC-7512, ADVOCATE

AGREEMENT

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUE RS
STAMP VENDOR SIGNATURE

This contract (hereinafter called the agreement) made on 16-12-2014 between the Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi (hereinafter called employer) of the one part and M/s Sameer Agencies (hereinafter called the contractor) of the other part.

Where the employer is desirous that certain supply of material viz Gases should be supplied by the contractor and has accepted at bid by the contractor for the execution and completion of such works and remedying of any fault in supply of desired item/ ~~Medicines~~ Diet therein conformity in all respects with the provision of contract.

Now agreement witnesseth follows: -

- 1- In this agreement words and expressions should have same meanings and respectively assigned to them in the conditions of contract hereinafter referred to.
- 2- The following document shall be deemed to form and be read and construed as part of this agreement.
 - a) The letter of acceptance
 - b) Conditions of particulars application
 - c) The priced quoted.
 - d) Forms of securities
 - e) Consent letter
 - f) Regarding Bid Security, the amount deposited as earnest Money will now be treated as Bid Security for the year 2014-2015.

In witness whereof the parties hereto have caused this agreement to be executed the day and years first before written.

Signed, sealed and delivered by the Said Mr. Muhammad Asif M/s of Sameer Agencies Traders in the presence of.

Binding Signature of Employer

Binding Signature of Contractor

[Handwritten signature of Muhammad Asif]

[Stamp: Dr. Asif Zameer Khan, Medical Superintendent, Sindh Govt. Children Hospital, North Nazimabad Town, Karachi]

SAMEER AGENCIES

Proprietor

Ph: #. 36986582




OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 02540

Dated 16/12/14

ACCEPTANCE LETTER

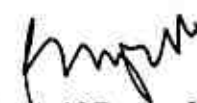
Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi hereby accepts the agreement (and according to Terms and condition already given) and consent made between the M/S Sameer Agencies and Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi for the supply of Diet (Prepared Diet & Unprepared Diet), for the period of July 2014-June 2015 for the contract made on 16-12-2014 between Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi and M/S Sameer Agencies, as per list attached with offer letter.


Binding Signature of Employers
Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi


SAMEER AGENCIES
Binding Signature of
Contractor
Proprietor
M/S Sameer Agencies

C.C

- The Account General Sindh Karachi


(Dr. Asif Zaman Khan)
MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Ph: #. 36986582



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 02473

Dated 13/12/14

To,

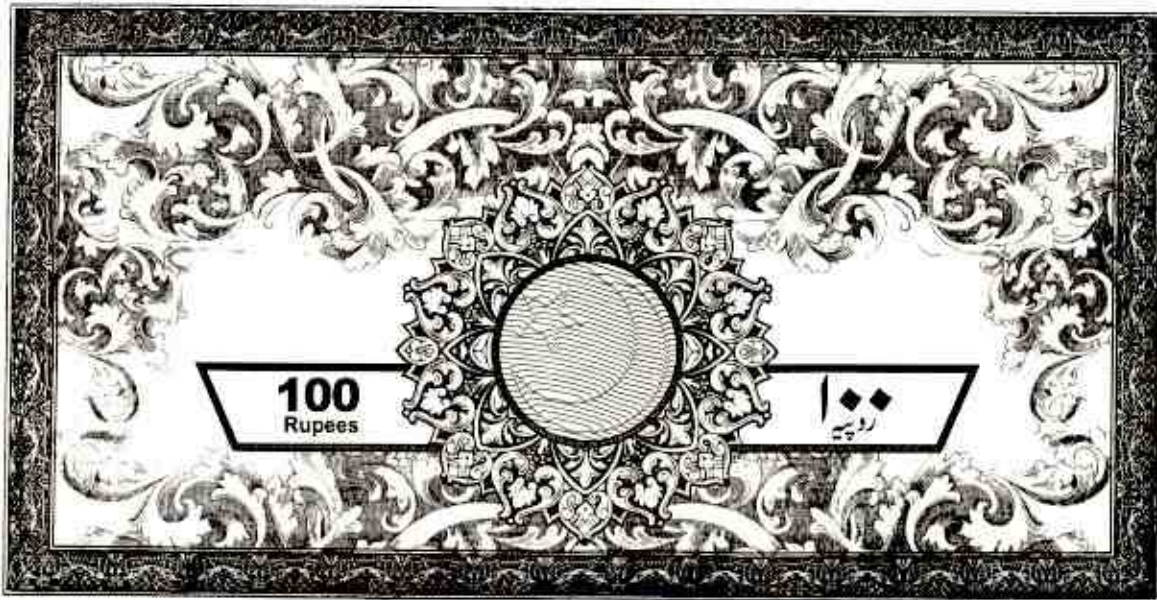
M/S Sameer Agencies,
House No: 56,
Korangi No: 05,
0300-9215588,
Karachi.

OFFER LETTER (DIETARY ITEMS)

Your firm participated in the tender 2014-2015, for Dietary items (Prepared Diet 04, Unprepared Diet 16) Rates submitted by you are found to be lowest / Best evaluated (20 items) as per list attached.

You are hereby directed to report to Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi on 13/12/2014 to adapt complete legal procedure as per existing rules.

MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

**AAMIR ALI STAMP VENDOR**

Flat No. A-6, Lawrence Plaza, Garden West, Karachi

Lic. No. 48

S. No. 1288

DATE: 15 DEC 2014

ZAFAR ALI
512. ADV. OFFICE
AGREEMENT

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUE RS

STAMP VENDOR

This contract (hereinafter called the agreement) made on 16-12-2014 between the Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi (hereinafter called employer) of the one part and M/s Sameer Agencies (hereinafter called the contractor) of the other part.

Where the employer is desirous that certain supply of material viz Diet should be supplied by the contractor and has accepted at bid by the contractor for the execution and completion of such works and remedying of any fault in supply of desired item/ Medicines therein conformity in all respects with the provision of contract.

Now agreement witnesseth follows: -

1- In this agreement words and expression should have same meanings and respectively assigned to them in the conditions of contract hereinafter referred to.

2- The following document shall be deemed to form and be read and construed as part of this agreement.

- a) The letter of acceptance
- b) Conditions of particulars application
- c) The priced quoted.
- d) Forms of securities
- e) Consent letter
- f) Regarding Bid Security, the amount deposited as earnest Money will now be treated as Bid Security for the year 2014-2015.

In witness whereof the parties hereto have caused this agreement to be executed the day and years first before written.

Signed, sealed and delivered by the Said Mr. Muhammad Asif M/s of Sameer Agencies Traders in the presence of.

Binding Signature of Employer

(Dr. Asif Zaman Khatt)
 MEDICAL SUPERINTENDENT
 SINDH GOVT CHILDREN HOSPITAL
 NORTH NAZIMABAD

SAMEER AGENCIES

Binding Signature of Contractor

Proprietor

Ph: #. 36986582



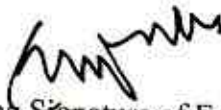
OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 02538

Dated 16/12/14

ACCEPTANCE LETTER


Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi hereby accepts the agreement (and according to Terms and condition already given) and consent made between the M/S Sameer Agencies and Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi for the supply of Drugs / Medicines Items, for the period of July 2014-June 2015 for the contract made on 16-12-2014 between Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi and M/S Sameer Agencies, as per list attached with offer letter.


Binding Signature of Employers
Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi


Binding Signature of
SAMEER AGENCIES
M/S Sameer Agencies
Proprietor

C.C

- The Account General Sindh Karachi


(Dr. Asif Zaman Khan)
MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Ph: #. 36986582



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 02481

Dated 13/12/14

To,

M/S Sameer Agencies,
House No: 56, Korangi No: 05,
Karachi No: 31, 03009215588.

OFFER LETTER (MEDICINES ITEMS)

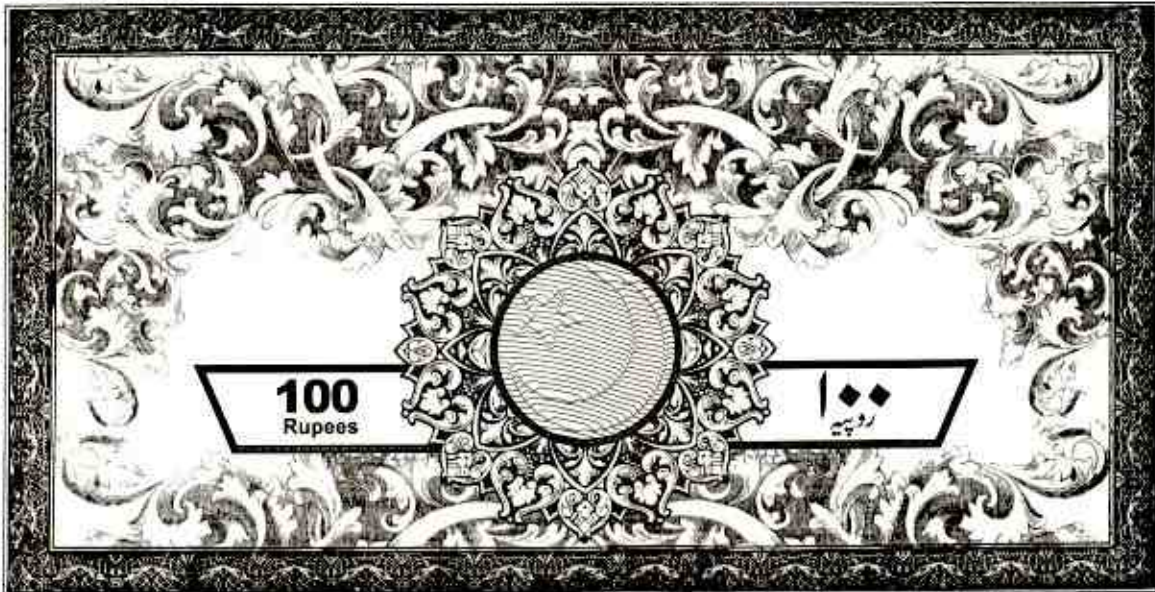
Your firm participated in the tender 2014-2015, for Medicines items Rates submitted by you are found to be lowest / Best evaluated (41 items) as per list attached.

You are hereby directed to report to Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi on 13/12/2014 to adapt complete legal procedure as per existing rules.

Emmulla
13/12/14

MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

[Handwritten signature]
13/12/14



AAMIR ALI STAMP VENDOR

Flat No. A-6, Lawrence Plaza, Garden West, Karachi

Lic. No. 48

S. No. 7286

DATE: 15 DEC 2014

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUE RS
STAMP VENDOR SIGNATURE

ZAFAR ALAM
512. ADVOCATE

AGREEMENT

This contract (hereinafter called the agreement) made on 16-12-2014 between the Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi (hereinafter called employer) of the one part and M/s Sameer Agencies (hereinafter called the contractor) of the other part.

Where the employer is desirous that certain supply of material viz Medicines should be supplied by the contractor and has accepted at bid by the contractor for the execution and completion of such works and remedying of any fault in supply of desired item/ Medicines therein conformity in all respects with the provision of contract. Medical Gases

Now agreement witnesseth follows: -

1- In this agreement words and experssion should have same meanings and respectively assigned to them in the conditions of contract hereinafter referred to.

2- The following document shall be deemed to form and be read and construed as part of this agreement.

- a) The letter of acceptance
- b) Conditions of particulars application
- c) The priced quoted.
- d) Forms of securities
- e) Consent letter
- f) Regarding Bid Security, the amount deposited as earnest Money will now be treated as Bid Security for the year 2014-2015.

In witness whereof the parties hereto have caused this agreement to be executed the day and years first before written.

Signed, sealed and delivered by the Said Mr. Muhammad Asif M/s of Sameer Agencies Traders in the presence of.

Binding Signature of Employer

(Dr. Asif Zaman
MEDICAL SUPERINTENDENT
SINOH GOVT. CHILDREN
NORTH NAZIMABAD TOWN

Binding Signature of Contractor

SAMEER AGENCY

Proprietor

Ph: #. 36986582



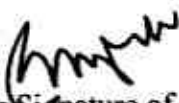
OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN


NO MS/SGCH/NNTK/ 07539

Dated 16/12/14

ACCEPTANCE LETTER

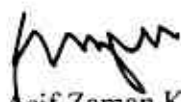
Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi hereby accepts the agreement (and according to Terms and condition already given) and consent made between the M/S Sameer Agencies and Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi for the supply of Medical Gases, for the period of July 2014-June 2015 for the contract made on 16-12-2014 between Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi and M/S Sameer Agencies, as per list attached with offer letter.


Binding Signature of Employers
Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi


Binding Signature of
Contractor
M/S Sameer Agencies

C.C

- The Account General Sindh Karachi


(Dr. Asif Zaman Khan)
MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Ph: #. 36986582



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 02468

Dated 13/12/14


To,

M/S Sameer Agencies,
House No: 56,
Korangi No: 05,
0300-9215588,
Karachi.

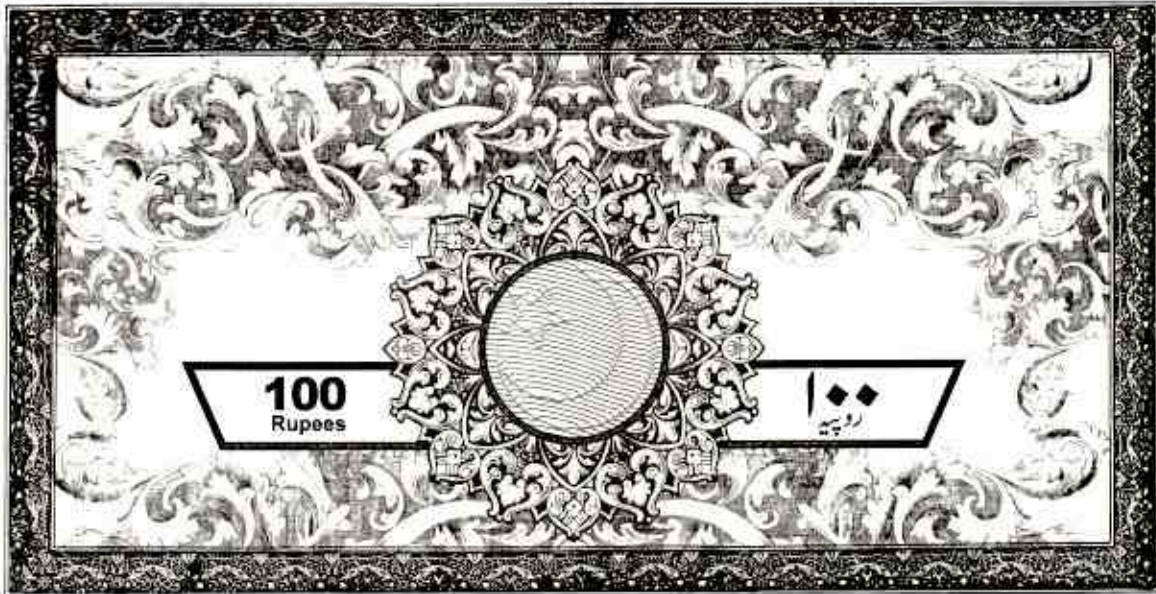
OFFER LETTER (MEDICAL GASES)

Your firm participated in the tender 2014-2015, for Medical Gases items Rates submitted by you are found to be lowest / Best evaluated (04 items) as per list attached.

You are hereby directed to report to Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi on 13/12/2014 to adapt complete legal procedure as per existing rules.


MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI





AMIRUL HUDA QUADRI STAMP VENDOR

Licence # 50 Shop # 10 Karim Plaza, Near Civic Centre

Gulshan-e-Iqbal Block # 14, Karachi

08 DEC 2014

S.No. 1825 Date _____

Issued to with Address _____

Through with Address Sammar Legas

Purpose _____ Attached _____

Stamp Vendor's Signature _____

AGREEMENT

This contract (hereinafter called the agreement) made on 16-12-2014 between the Medical Superintendent Sindh Govt, Children Hospital North Nazimabad Town Karachi (hereinafter called employer) of the one part and M/s Taka Associates (hereinafter called the contractor) of the other part.

Whereas the employer is desirous that certain supply of material viz Medicines should be supplied by the contractor and has accepted at bid the contractor for the execution and completion of such works and remedying of any fault in supply of desired item / Medicines therein conformity in all respects with the provisions of contract.

Now agreement witnesseth follows:-

- 1- In this agreement words and expression should have same meanings and respectively assigned to them in the conditions of contract hereinafter referred to.
- 2- The following documents shall be deemed to form and be read and construed as part of this agreement.
 - a) The letter of acceptance
 - b) Conditions of particulars application
 - c) The priced quoted
 - d) Forms of securities
 - e) Consent letter
 - f) Regarding Bid Security, the amount deposited as earnest Money will now be treated as Bid Security for the year 2014-2015.

In witness whereof the parties hereto have caused this agreement to be executed the day and the year first before written.

Signed, sealed and delivered by the Said Mr. KHALEED SIDDIQUE M/s of _____ Traders in the presence of:

Binding Signature of Employer Dr. Asif Zaman Khan

MEDICAL SUPERINTENDENT
SINDH GOVT CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN, KARACHI

Binding Signature of Contractor Taka Associates

Ph: #. 36986582



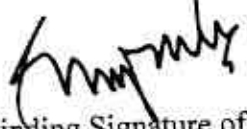
OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 025177 18

Dated 16/12/14

ACCEPTANCE LETTER


Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi hereby accepts the agreement (and according to Terms and condition already given) and consent made between the M/S Taha Associates and Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi for the supply of Drugs / Medicines Items, for the period of July 2014-June 2015 for the contract made on 16-12-2014 between Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi and M/S Taha Associates, as per list attached with offer letter.


Binding Signature of Employers
Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi


Binding Signature of
Contractor
M/S Taha Associates
• Taha Associates

C.C

- The Account General Sindh Karachi


(Dr. Asif Zaman Khan)
MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Ph: #. 36986582



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 02480

Dated 13/12/14

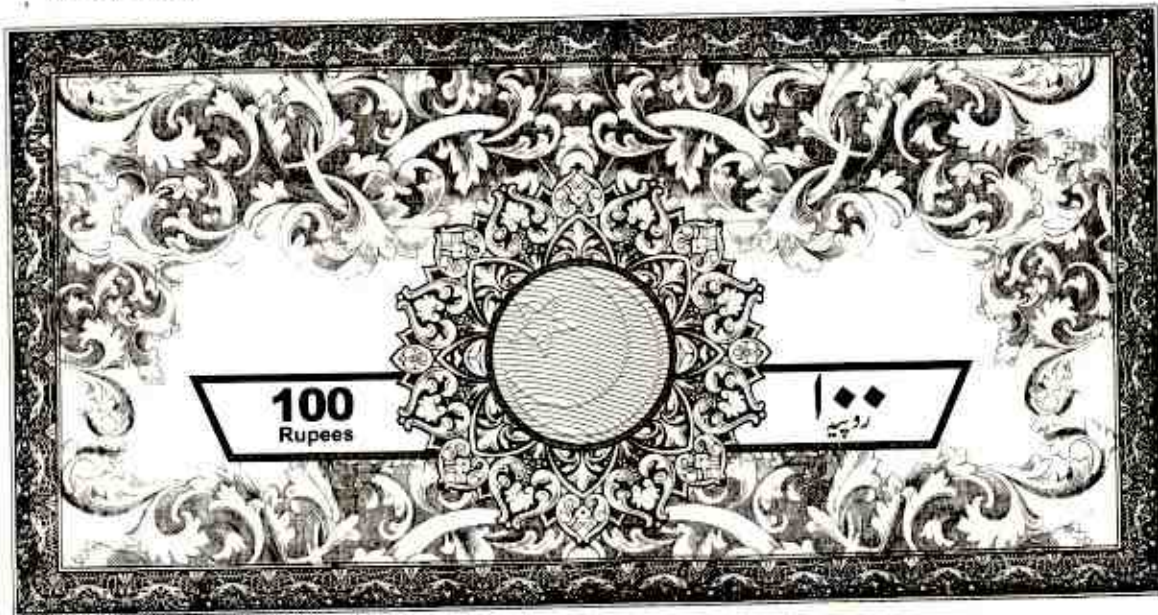
To,

M/S Taha Associates,
Shop No: 06-A, 11/27, B-1 Area,
Liaquatabad (0300-2261609),
Karachi.

OFFER LETTER (MEDICINE ITEMS)

Your firm participated in the tender 2014-2015, for Medicines items Rates submitted by you are found to be lowest / Best evaluated (26 items) as per list attached. You are hereby directed to report to Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi on 13/12/2014 to adapt complete legal procedure as per existing rules.

MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI



AMIR HUDA QUADRI STAMP VENDOR

Shop # 10, Karim Plaza, Near Civic Centre

Chashma Bridge, Block # 14, Karachi

S.No. 6876 Date: _____

Issued to with address _____

Through with address Mohammad Yaqoob

Purpose _____ Attached Stamp

Value Rs. _____ Stamp Vendor's Signature _____

08 DEC 2014

AGREEMENT

This contract (hereinafter called the agreement) made on 16-12-2014 between the Medical Superintendent Sindh Govt, Children Hospital North Nazimiabad Town Karachi (hereinafter called employer) of the one part and M/s Taha (hereinafter called the contractor) of the other part.

Whereas the employer is desirous that certain supply of material viz Medicines should be supplied by the contractor and has accepted at bid the contractor for the execution and completion of such works and remedying of any fault in supply of desired item / Medicines therein conformity in all respects with the provisions of contract. other m/c

Now agreement witnesseth follows:-

- 1- In this agreement words and expression should have same meanings and respectively assigned to them in the conditions of contract hereinafter referred to.
- 2- The following documents shall be deemed to form and be read and construed as part of this agreement.
 - a) The letter of acceptance
 - b) Conditions of particulars application
 - c) The priced quoted
 - d) Forms of securities
 - e) Consent letter
 - f) Regarding Bid Security, the amount deposited as earnest Money will now be treated as Bid Security for the year 2014-2015.

In witness whereof the parties hereto have caused this agreement to be executed the day and the year first before written.

Signed, sealed and delivered by the Said Mr. Khalid Seddique M/s of Taha Associates Traders in the presence of.

Binding Signature of Employer _____

Binding Signature of Contractor _____

. Taha Associates

(Dr. Asif Zaman Khan)
MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMIABAD TOWN, KARACHI

Ph: #. 36986582



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 02469

Dated 13/12/14

To,

M/S Taha Associates,
Shop No: 06-A, 11/27, B-1 Area,
Liaquatabad (0300-2261609),
Karachi.

OFFER LETTER (OTHER MISC:)

Your firm participated in the tender 2014-2015, for Other Misc: items Rates submitted by you are found to be lowest / Best evaluated (17 items) as per list attached.

You are hereby directed to report to Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi on 13/12/2014 to adapt complete legal procedure as per existing rules.

MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Ph: #. 36986582



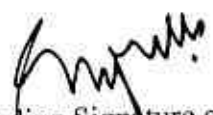
OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN


NO MS/SGCH/NNTK/ 0 2515/16

Dated 16/12/14

ACCEPTANCE LETTER


Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi hereby accepts the agreement (and according to Terms and condition already given) and consent made between the M/S Taha Associates and Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi for the supply of Other Misc: Items, for the period of July 2014-June 2015 for the contract made on 16-12-2014 between Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi and M/S Taha Associates, as per list attached with offer letter.

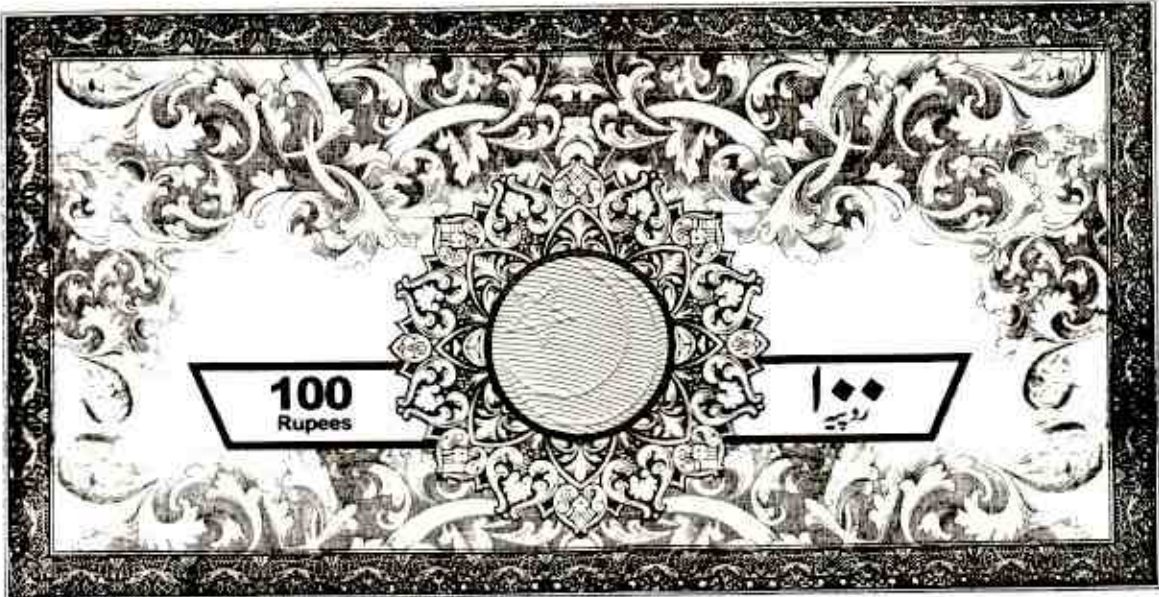

Binding Signature of Employers
Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi


Binding Signature of
Contractor
M/S Taha Associates

C.C

- The Account General Sindh Karachi


(Dr. Asif Zaman Khan)
MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI



IRFAN ALI SHAIKH STAMP VENDOR
 LIVED AT 27A, 30TH LAMHIN Township Karachi
 S. NO. 2087 DATE: _____
 REGISTERED TO WITH ADDRESSEE **M. ADREES**
 Advocate
 THROUGH WITH ADDRESSEE KBA No. 788
 PURPOSE _____
 VALUE Rs. _____ ATTACHED _____

105 DEC 2014

CONTRACT AGREEMENT

Contract (hereinafter called the agreement) made on 16-12-14 between Medical Superintendent Sindh Govt Children Hospital North Nazimabad Town Karachi (hereinafter called employer) of the one part and M/s Caraway Pharmaceuticals ((hereinafter called the contractor) of the other part.

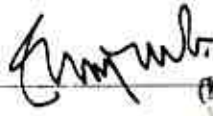
Where the employers is desirous that certain supply of material viz as provided list should be supplied by the contractor and has accepted at bid by the contractor for the execution and completion of such works and remedying of any fault in supply of desired items and completion of such conformity in all respects with the provision of contract.


Now agreement witnesseth follows:

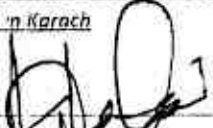
1. In the agreement words and expression should have same meanings and respectively assigned to them in the conditions of contract hereinafter referred to:
2. The following documents shall be deemed to form and be read and constructed as part of this agreement.
 - a. The letter of acceptance
 - b. Conditions of particulars Applicable
 - c. The price quoted
 - d. Forms of Securities
 - e. Consent letter
 - f. Regarding Bid Security, the amount deposited as earnest money will now be treated as Bid Security for the year 2014-15


In the witness whereof the parties hereto have caused this agreement to be executed the day and years first before written.

Signed, sealed and delivered by the said Dr. Bashir Ahmed Arain s/O Noor Muhammad Arain M/s of Caraway Pharmaceuticals in the presence of:


 Binding Signature of Employer
 Dr. Asif Zaman Khan
 M/S, Sindh Govt Children Hospital North Nazimabad
 Town Karachi


 Binding Signature of Contractor
 Dr. Bashir Ahmed Arain
 Caraway Pharmaceuticals
 Dated: 17/12/2014


 Mr Raees Ul Hashmi S/O Muhammad Hashmi
 NIC No. 42501-1512033-5


 Mr Naseer Ahmed Babar S/O Noor Muhammad
 NIC No. 45402-2233027-7

Ph: #. 36986582



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 02528

Dated 17/12/14

ACCEPTANCE LETTER

Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi hereby accepts the agreement (and according to Terms and condition already given) and consent made between the M/S Caraway Pharma and Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi for the supply of Drugs / Medicines Items, for the period of July 2014-June 2015 for the contract made on 16-12-2014 between Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi and M/S Caraway Pharma, as per list attached with offer letter.

Binding Signature of Employers
Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Binding Signature of
Contractor
M/S Caraway Pharma

C.C

- The Account General Sindh Karachi

(Dr. Asif Zaman Khan)
MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Ph: #. 36986582



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 02475

Dated 13/12/14

To,

M/S Caraway Pharmaceuticals,
Plot # 12, Street # N-03,
National Industrial Zone (RCCI) Rawat,
Islamabad.

FA

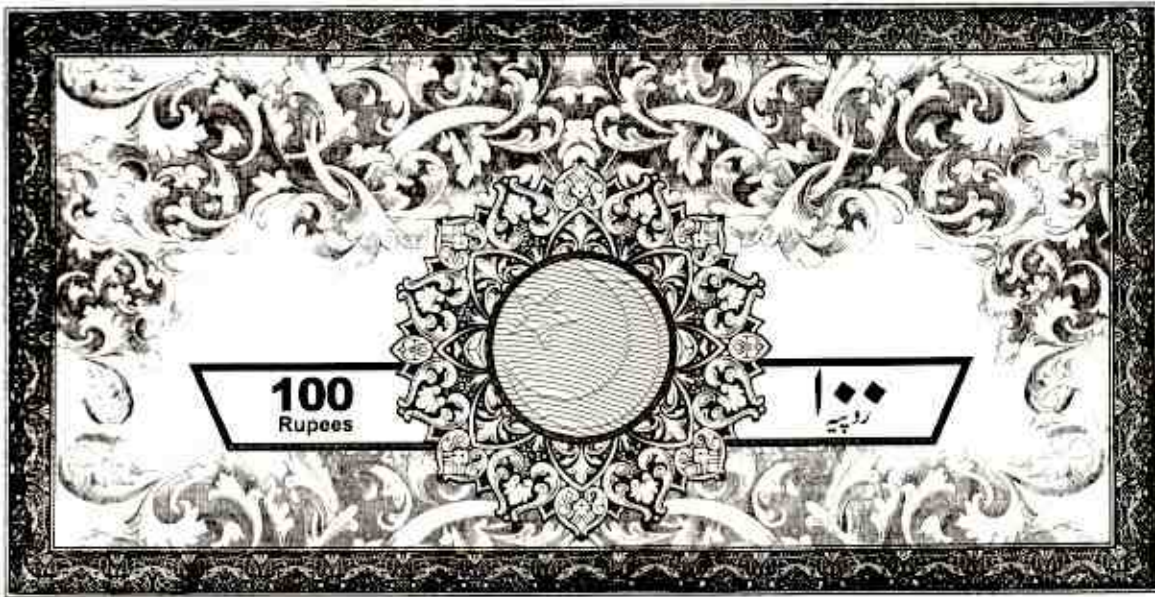
OFFER LETTER (MEDICINES ITEMS)

Your firm participated in the tender 2014-2015, for Medicines items Rates submitted by you are found to be lowest / Best evaluated (10 items) as per list attached.

You are hereby directed to report to Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi on 13/12/2014 to adapt complete legal procedure as per existing rules.

MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Recd



No. 43104
 18 DEC 2014
 Date
 Through the address of **MHAMMAD ASLAMI RUFU**
 Advocate
 Assigned

AGREEMENT

This contract (hereinafter called the agreement) made on 18-12-2014 between the Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi (hereinafter called employer) of the one part and M/s Khan Traders (hereinafter called the contractor) of the other part.

Where the employer is desirous that certain supply of material viz Medicines should be supplied by the contractor and has accepted at bid by the contractor for the execution and completion of such works and remedying of any fault in supply of desired item/ X-Ray Films herein conformity in all respects with the provision of contract.

Now agreement witnesseth follows: -

- 1- In this agreement words and expression should have same meanings and respectively assigned to them in the conditions of contract hereinafter referred to.
- 2- The following document shall be deemed to form and be read and construed as part of this agreement.
 - a) The letter of acceptance
 - b) Conditions of particulars application
 - c) The priced quoted.
 - d) Forms of securities
 - e) Consent letter
 - f) Regarding Bid Security, the amount deposited as earnest Money will now be treated as Bid Security for the year 2014-2015.

In witness whereof the parties hereto have caused this agreement to be executed the day and years first before written.

Signed, sealed and delivered by the Said Mr. Alaque M/s of Shahmeen Traders in the presence of.

Binding Signature of Employer _____

Binding Signature of Contractor _____

(Dr. Asim Khan)
 MEDICAL OFFICER
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi

KHAN TRADERS
 Govt. Contractor & Suppliers
 Korangi
 Ph: 021-6072000
 002690

Ph: #. 36986582



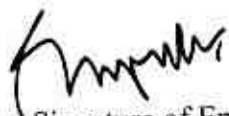
OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

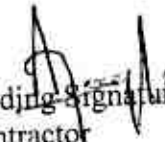
NO MS/SGCH/NNTK/ 02530

Dated 18/12/14

ACCEPTANCE LETTER

Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi hereby accepts the agreement (and according to Terms and condition already given) and consent made between the M/S Khan Traders and Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi for the supply of X-Ray Films, for the period of July 2014-June 2015 for the contract made on 18-12-2014 between Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi and M/S Khan Traders, as per list attached with offer letter.

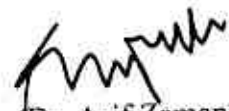

Binding Signature of Employers
Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi


Binding Signature of
Contractor
M/S Khan Traders

KHAN TRADERS
Govt. Contracted Supplier
Korangi Road, Karachi No. 31
C/475, 6th Floor, East Nazimabad, Hy-1.
Ph: 021-5073850 Cell: 0321-3852890
0321-3066290

C.C

- The Account General Sindh Karachi


(Dr. Asif Zaman Khan)
MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Ph: #. 36986582



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ QE-2475

Dated 13/12/14

To,

M/S Khan Trader,
L-356-357 Korangi No: 04,
Karachi.

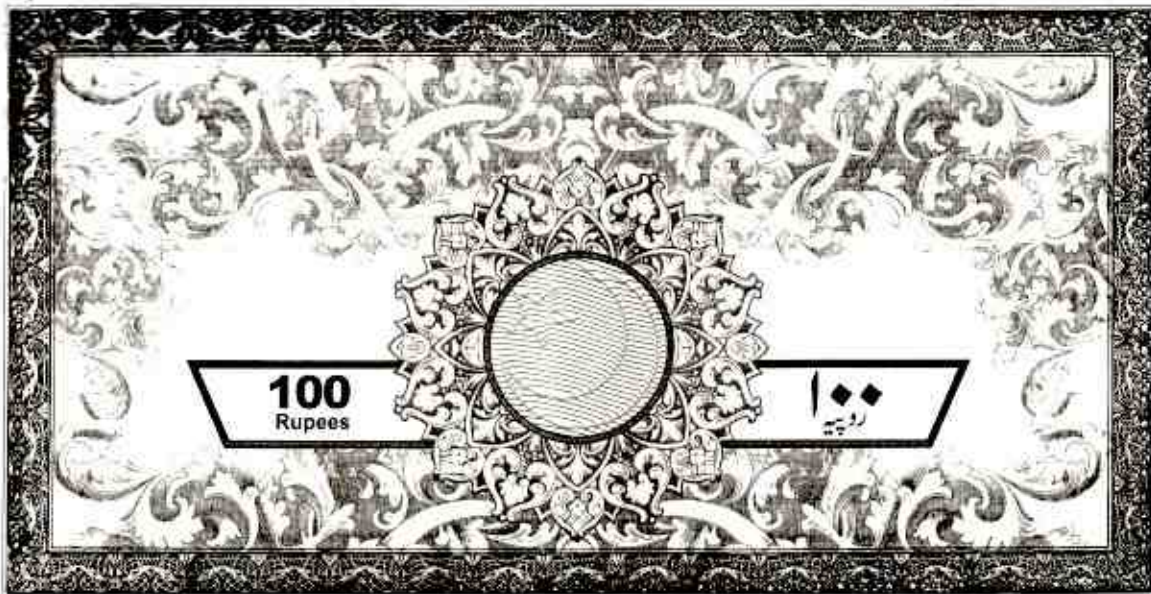
OFFER LETTER (X-RAY FILMS)

Your firm participated in the tender 2014-2015, for X-Ray Films items Rates submitted by you are found to be lowest / Best evaluated (07 items) as per list attached.

You are hereby directed to report to Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi on 13/12/2014 to adapt complete legal procedure as per existing rules.

MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Recd
A. J. Khan



WOMAN HEAD MUSLIM JAMAAT
No. 83 Shop # B, D.C. Central Karachi.

07 DEC 2014

Rs. 2,600/- Date

Signature of Contractor: Ghulam Mustafa ADVOCATE

Signature of Employer: [Signature]

AGREEMENT

This contract (hereinafter called the agreement) made on 17-12-2014 between the Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi (hereinafter called employer) of the one part and M/s Khan Traders (hereinafter called the contractor) of the other part.

Where the employer is desirous that certain supply of material viz Medicines should be supplied by the contractor and has accepted at bid by the contractor for the execution and completion of such works and remedying of any fault in supply of desired item/ Uniforms therein conformity in all respects with the provision of contract. Liveries

Now agreement witnesseth follows: -

- 1- In this agreement words and expression should have same meanings and respectively assigned to them in the conditions of contract hereinafter referred to.
- 2- The following document shall be deemed to form and be read and construed as part of this agreement.
 - a) The letter of acceptance
 - b) Conditions of particulars application
 - c) The priced quoted.
 - d) Forms of securities
 - e) Consent letter
 - f) Regarding Bid Security, the amount deposited as earnest Money will now be treated as Bid Security for the year 2014-2015.

In witness whereof the parties hereto have caused this agreement to be executed the day and years first before written.

Signed, sealed and delivered by the Said Mr. AFAQUE M/s of Shahmeen Traders in the presence of.

Binding Signature of Employer

(Dr. Asif Zaman Khan)
MEDICAL SUPERINTENDENT

Binding Signature of Contractor

SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

KHAN TRADERS
Govt. Hospital, North Nazimabad, Karachi
Korangi
G479, G481
Ph: 021-6021-6022
0521-3016200

Ph: #. 36986582



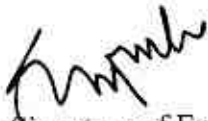
OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN


NO MS/SGCH/NNTK/ 02534

Dated 17/12/14

ACCEPTANCE LETTER

Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi hereby accepts the agreement (and according to Terms and condition already given) and consent made between the M/S Khan Traders and Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi for the supply of Uniform & Liveries Items, for the period of July 2014-June 2015 for the contract made on 17-12-2014 between Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi and M/S Khan Traders, as per list attached with offer letter.

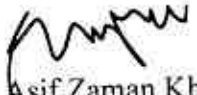

Binding Signature of Employers
Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi


Binding Signature of
Contractor
M/S Khan Traders

KHAN TRADERS
Contractors
F-7/2, Phase-1, F-7/2, Phase-1, F-7/2, Phase-1
G-7/2, Phase-1, F-7/2, Phase-1, F-7/2, Phase-1
Ph: 021-3042200, 021-3042200
021-3042200

C.C

- The Account General Sindh Karachi


(Dr. Asif Zaman Khan)
MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Ph: #. 36986582



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ A-2472

Dated 13/12/14

To,

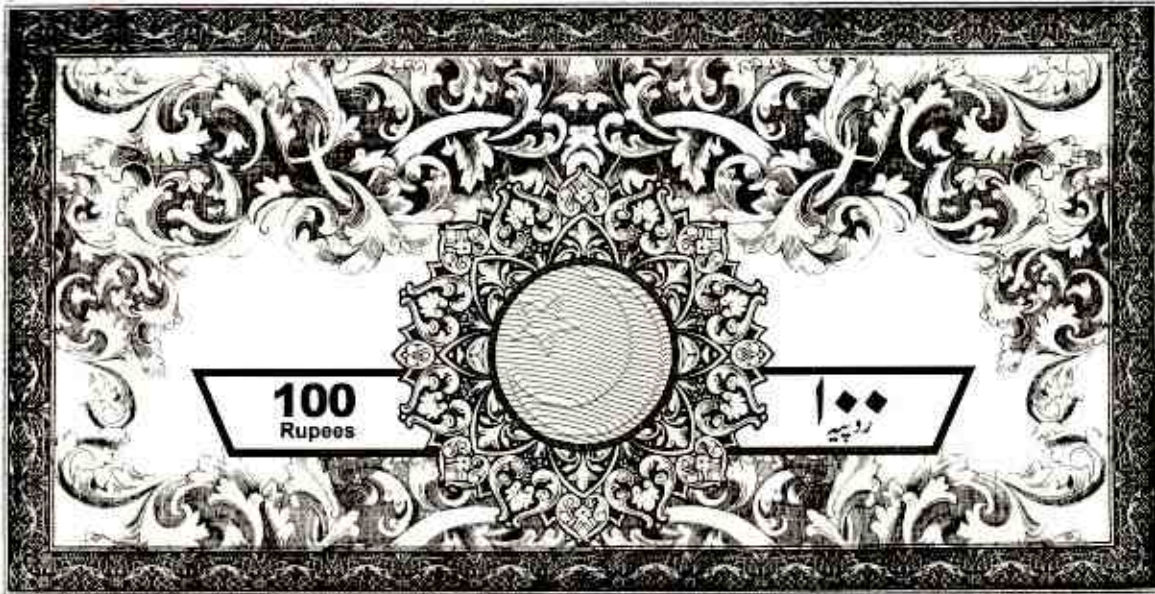
M/S Khan Trader,
L-356-357 Korangi No: 04,
Karachi.

OFFER LETTER (UNIFORM & LIVERIES)

Your firm participated in the tender 2014-2015, for Uniform & Liveries items Rates submitted by you are found to be lowest / Best evaluated (09 items) as per list attached.

You are hereby directed to report to Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi on 13/12/2014 to adapt complete legal procedure as per existing rules.

MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI



16 DEC 2014

ZAFAR ALAM STAMP VENDOR
License No. 38 Serial No. 8 Sided A,
911501, Karachi.

S.NO.....DATE.....
ISSUED TO WITH ADDRESS.....
THROUGH WITH ADDRESS.....
PURPOSE..... (ATTACHED).....
VALUE PKR.....
STAMP VENDOR'S SIGNATURE.....

AGREEMENT

This contract (hereinafter called the agreement) made on 16-12-2014 between the Medical Superintendent Sindh Government Children Hospital North Nazimabad Town Karachi (hereinafter called employer) of the one part and M/s Khan Traders (hereinafter called the contractor) of the other part.

Where the employer is desirous that certain supply of material viz Medicines should be supplied by the contractor and has accepted at bid by the contractor for the execution and completion of such works and remedying of any fault in supply of desired items / Diets therein conformity in all respect with the provision of contract. Diets

Now agreement witnesses follows:

1. In this agreement words and expression should have same meanings and respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following document shall be deemed to form and be read construed as part of this agreement.
 - a) The letter of acceptance
 - b) Conditions of particular application
 - c) The period quoted
 - d) Form of securities
 - e) Consent Letter
 - f) Regarding Bid Security, the amount deposited as earnest Money will now be treated as Bid Security for the year 2014-2015

It witness whereof the parties hereto have caused this agreement to be executed the day and year first before written.

Signed, sealed and delivered by the said M/s Ataque M/s of Traders in the presence of.

Binding Signature of Employer _____

Binding Signature of Contractor _____

(Signature)
Dr. A. F. Zaman Khan

KHAN TRADERS
Genl. Qd. 12, Sindh Government Children Hospital North Nazimabad Town Karachi.
C/O: 25, Un22, Sindh Government Children Hospital North Nazimabad Town Karachi.
Ph: 021-8073290 Cell: 9921-892291
0321-3056290

Ph: #. 36986582



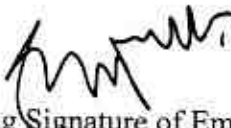
OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN


NO MS/SGCH/NNTK/ 02529

Dated 17/12/14

ACCEPTANCE LETTER

Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi hereby accepts the agreement (and according to Terms and condition already given) and consent made between the Khan Traders and Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi for the supply of Diet (Prepared Diet & Unprepared Diet), for the period of July 2014-June 2015 for the contract made on 16-12-2014 between Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi and M/S Khan Traders, as per list attached with offer letter.

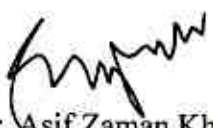

Binding Signature of Employers
Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi


Binding Signature of
Contractor
M/S Khan Traders

KHAN TRADERS
Contractors, Suppliers
Plot No. 10, Phase 1, D-6, Block 7, Karachi
Cell No. 3333, Block 7, Karachi
Ph: 33333333, 33333333
8321-3068200

C.C

- The Account General Sindh Karachi


(Dr. Asif Zaman Khan)
MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Ph: #. 36986582



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 02474

Dated 13/12/14


To,

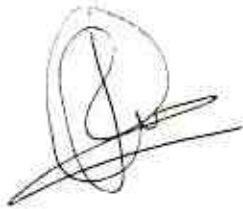
M/S Khan Trader,
L-356-357 Korangi No: 04,
Karachi.

OFFER LETTER (DIETARY ITEMS)

Your firm participated in the tender 2014-2015, for Dietary items (Prepared Diet 33, Unprepared Diet 11) Rates submitted by you are found to be lowest / Best evaluated (44 items) as per list attached.

You are hereby directed to report to Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi on 13/12/2014 to adapt complete legal procedure as per existing rules.


13/12/14
MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI



Ph: #. 36986582



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 02

Dated 01/01/15

HD-14,

To,

The Manager,
Sindh Public Procurement Regulatory Authority
Govt. of Sindh,
Karachi.

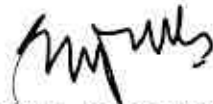
SUBJECT: - SUBMISSION OF TENDER DOCUMENTS

I am sending the tender documents for the year 2014-2015, for further necessary action.

Pl. examine
& ptp.

Encl: -33 pages

Sh
21/1/2015


MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

MCE-II

SPPRA INWARD DIARY

NO: 9679

DATED: 02-01-15

Ph: #. 36986582



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ C-2474

Dated 13/12/14

To,

M/S Salman Traders,
B-S-07 Block No: 18 Samanabad,
F.B Area,
Karachi.

OFFER LETTER (REPAIR OF MACHINERY & EQUIPMENT)

Your firm participated in the tender 2014-2015, for Repair of Machinery & equipment Rates submitted by you are found to be lowest / Best evaluated (07 items) as per list attached.

You are hereby directed to report to Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi on 13/12/2014 to adapt complete legal procedure as per existing rules.

MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Ph: #. 36986582



SINDH GOVT.CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

APPROVED RATES 2014 – 15
REPAIR OF MACHINERY & EQUIPMENT


S. #	Comparative S.#	Name of Item	Salman Traders
1	05	X- Ray Machine	4500.00
2	07	Suction Machine	3500.00

AIR CONDITIONED

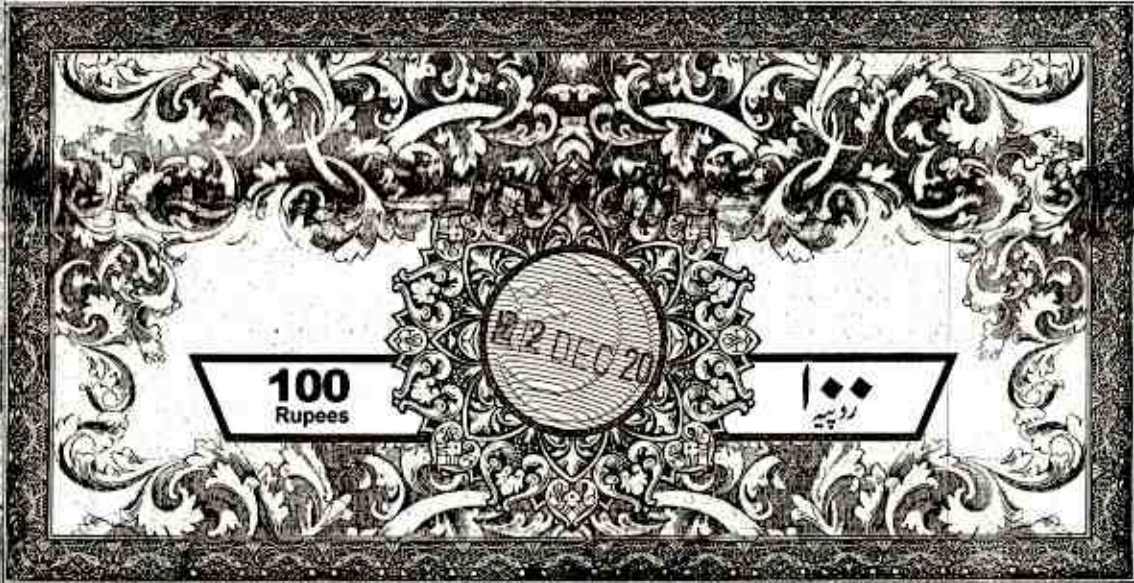
S. #	Comparative S.#	Name of Item	Salman Traders
1	06	Service	750.00

GENERATOR

S. #	Comparative S.#	Name of Item	Salman Traders
1	01	Compressor winding	3500.00
2	02	Motor Winding	1800.00
3	04	Motor Bush	800.00
4	05	Service	700.00


(Dr. Khalid Zuberi)
Sr. Pediatrician

Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi



SYED NASIM JAWED IQBAL, Stamp Vender

Licence No 98, Office in City Court
 Street No. 14, Karachi-Pakistan

12 DEC 2014

S. No. 29143
 ISSUED WITH ADDRESS
 THROUGH WITH ADDRESS
 PURCHASED BY
 VALUERS
 STAMP VENDERS SIGNATURE

Shahzad Durrani
 12-14

CONTRACT AGREEMENT

This contract (hereinafter called the agreement) made on 22/12/14 Between the Medical Superintendent Sindh govt. Children Hospital North Nazimabad Town, Karachi (hereinafter called employer) of the one part and M/s. SALMAN TRADERS (hereinafter called the contractor) of the other part.

Where the employer is desirous that certain supply of material viz Repair of Machinery should be supplied by the contractor and has accepted at bid by the contractor for the execution and completion of such works and remedying of any fault in supply of desired item/ Repair of Machines Equipment therein conformity in all respects with the provision of contract.

NOW AGREEMENT WITNESSETH FOLLOWS:-

1. In this agreement words and expression should have same meanings and respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of this agreement.
 - a) The letter of acceptance.
 - b) Conditions of particulars application.
 - c) The Priced quoted.
 - d) Forms of securities.
 - e) Consent letter.
 - f) Regarding Bid Security, the amount deposited as earnest Money will now be treated as Bid Security for the year 2014-2015.

IN WITNESS WHEREOF the parties hereto have caused this agreement to be executed the day and years first before written.

Signed, sealed and delivered by the Said Mr. S. HUSSAIN RAZA Zaidi M/s of SALMAN TRADERS Traders in the presence of.

Binding Signature of Employer

MEDICAL SUPERINTENDENT
 SINDH GOVT. CHILDREN HOSPITAL

Binding Signature of Contractor SALMAN TRADERS

Ph: #. 36986582



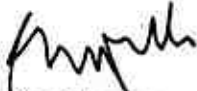
OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN


NO MS/SGCH/NNTK/ 02575/76

Dated 23/12/14

ACCEPTANCE LETTER

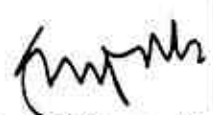
Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi hereby accepts the agreement (and according to Terms and condition already given) and consent made between the M/S Salman Traders and Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi for the supply of Repair of Machinery & Equipment Items, for the period of July 2014-June 2015 for the contract made on 22/12/14 between Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi and M/S Salman Traders, as per list attached with offer letter.


Binding Signature of Employers
Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi


SALMAN TRADERS
Contractor
M/S Salman Traders

C.C


- The Account General Sindh Karachi



(Dr. Asif Zaman Khan)
MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

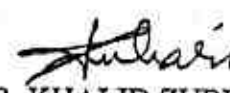
Bid Evaluation Report 2014-15

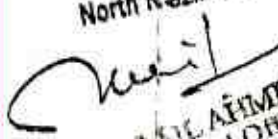
- 1- Name of Procuring Agency: - Sindh Govt. Children Hospital North Nazimabad Town Karachi.
- 2- Tender Reference No: - Serial No. 21116
- 3- ~~Tender Description~~ **Tender Description / Name of work/item: - Repair of Machinery & Equipment**
- 4- Method of Procurement: - Single Stage, Two envelop
- 5- Tender Published:- Daily Dawn, Daily Express, Daily Aman published on (06/08/2014 & 07/08/2014) Corrigendum dated 26/08/2014 SPPRA ID # 1575216727 print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
- 6- Total Bid documents sold: - 02 (Two)
- 7- Total Bids Received: - 02 (Two)
- 8- Technical Bid Opening date: 26/09/2014
- 9- No. of Bid technically qualified (if applicable) Both Two (02)
- 10- Bid(s) Rejected: - Nil
- 11- Financial Bid opening date:- 20/10/2014, 12:00 Noon
- 12- Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	Khan Traders	As per comparative statement	1 st Lowest 43 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
2	Salman Traders	As per comparative statement	1 st Lowest 07 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended


DR. KOUSER FATIMA
 Deputy Medical Superintendent
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi


HABIB-UL-ISLAM
 Section Officer (B&E-V)
 Govt. of Sindh
 Finance Department


DR. KHALID ZUBERI
 SENIOR PEDIATRICIAN / CHAIRMAN
 SINDH GOVT. CHILDREN HOSPITAL
 NORTH NAZIMABAD TOWN KARACHI


DR. JAMIL AHMED
 Chief Medical Officer
 Sindh Govt. Hospital
 North Nazimabad


Assistant Commissioner
 North Nazimabad Sub Division
 District Central, Karachi.

Ph: #. 36986582



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 02472

Dated 13/12/14

To,

M/S R-Z Services,
Office No. 02 B S1 /12,
Federal B. Area,
Karachi.

OFFER LETTER (DIETARY ITEMS)

Your firm participated in the tender 2014-2015, for Dietary items (Prepared Diet 05, Unprepared Diet 01) Rates submitted by you are found to be lowest / Best evaluated (06 items) as per list attached.

You are hereby directed to report to Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi on 13/12/2014 to adapt complete legal procedure as per existing rules.

MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Ph:# 36986582



**SINDH GOVT.CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

**APPROVE RATES OF PREPARED DIET 2014-15
WITH OR WITHOUT UTILITY CHARGES**

S.NO	Comparative S.NO	NAME OF ITMES	R-Z Services
1	14	Sagodana Kheer	11.90
2	15	French Toast	6.40
3	17	Yakhani	14.40
4	18	Khicheri	14.40
5	26	Mixed vegetables	14.40


(Dr. Khalid Zuberi)
Sr. Pediatrician

Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Pl. No. 36986582



**SINDH GOVT.CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

**APPROVE RATES 2014-2015
(DRY ITEMS) DIET ITEMS**

S.#	Comparative S.#	Name of Item	R-Z Services
01	28	RUTF (Ready to use Therapeutic food)	150.00

(Dr. Khalid Zuberi)
Sr. Pediatrician
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi



SYED NASIM JAWED IQBAL Stamp Vender

Licence No 98, Office in City Court

Sheet A) Stall No 14, Karachi-Pakistan

S No

DATED

22 DEC 2014

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURCHASER

VALUE RS

(ATTACHED)

STAMP VENDER'S SIGNATURE

Shaheena Durrani
K.B. 1025

CONTRACT AGREEMENT

This contract (hereinafter called the agreement) made on 22/12/2014 Between the Medical Superintendent Sindh govt. Children Hospital North Nazimabad Town, Karachi (hereinafter called employer) of the one part and M/s. R.Z Services (hereinafter called the contractor) of the other part.

Where the employer is desirous that certain supply of material viz DRIT should be supplied by the contractor and has accepted at bid by the contractor for the execution and completion of such works and remedying of any fault in supply of desired item/ DRIT therein conformity in all respects with the provision of contract.

NOW AGREEMENT WITNESSETH FOLLOWS:-

1. In this agreement words and expression should have same meanings and respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of this agreement.
 - a) The letter of acceptance.
 - b) Conditions of particulars application.
 - c) The Priced quoted.
 - d) Forms of securities.
 - e) Consent letter.
 - f) Regarding Bid Security, the amount deposited as earnest Money will now be treated as Bid Security for the year 2014-2015.

IN WITNESS WHEREOF the parties hereto have caused this agreement to be executed the day and years first before written.

Signed, sealed and delivered by the Said Mr. SYED ATIF RAZA ZAIDI
M/s of R.Z Services Traders in the presence of.

Binding Signature of Employer

Binding Signature of Contractor

R.Z SERVICES

hmrw
MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Ph: #. 36986582



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 02583/84

Dated 23/12/14

ACCEPTANCE LETTER

Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi hereby accepts the agreement (and according to Terms and condition already given) and consent made between the R-Z Services and Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi for the supply of Diet (Prepared Diet & Unprepared Diet), for the period of July 2014-June 2015 for the contract made on 22/12/14 between Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi and M/S R-Z Services, as per list attached with offer letter.

Binding Signature of Employers
Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Binding Signature of
Contractor
M/S R-Z Services

C.C

- The Account General Sindh Karachi

(Dr. Asif Zaman Khan)
MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Bid Evaluation Report 2014-15

- 1- Name of Procuring Agency: - Sindh Govt. Children Hospital North Nazimabad Town Karachi.
- 2- Tender Reference No: - Serial No. 21116
- 3- Tender Description / Name of work/item: - Un Prepared Diet (Dry Items)
- 4- Method of Procurement: - Single Stage, Two envelop
- 5- Tender Published:- Daily Dawn, Daily Express, Daily Aman published on (06/08/2014 & 07/08/2014) Corrigendum dated 26/08/2014 SPPRA ID # 1575216727 print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
- 6- Total Bid documents sold: - 05 (Five)
- 7- Total Bids Received: - 05 (Five)
- 8- Technical Bid Opening date:- 26/09/2014
- 9- No. of Bid technically qualified (if applicable) Four (04)
- 10- Bid(s) Rejected: - 01 (one)
- 11- Financial Bid opening date:- 20/10/2014, 12:00 Noon
- 12- Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	Khan Traders	As per comparative statement	1 st Lowest 11 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
2	R-Z Services	As per comparative statement	1 st Lowest 01 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
3	Taha Associates	As per comparative statement	1 st Lowest Nil items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
4	Sameer Agencies	As per comparative statement	1 st Lowest 16 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
5	Ayesha Traders	--	--	--	--	Disqualified due to non submission of GST certificate

DR. KOUSER FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

HABIB-UL-ISLAM
Section Officer (B&E-V)
Govt. of Sindh
Finance Department

DR. KHALID ZUBERI
SENIOR PEDIATRICIAN / CHAIRMAN
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI


DR. JAMIL AHMED
Chief Medical Officer
Sindh Govt. Hospital
New Karachi

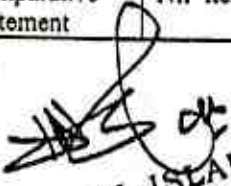
Assistant Commissioner
North Nazimabad Sub Division
District Central, Karachi.


Bid Evaluation Report 2014-15

- 1- Name of Procuring Agency: - Sindh Govt. Children Hospital North Nazimabad Town Karachi.
- 2- ~~Tender Reference No: - Serial No, 21116~~
- 3- Tender Description / Name of work/item: - Repair of Transport
- 4- Method of Procurement: - Single Stage, Two envelop
- 5- Tender Published:- Daily Dawn, Daily Express, Daily Aman published on (06/08/2014 & 07/08/2014) Corrigendum dated 26/08/2014 SPPRA ID # 1575216727 print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
- 6- Total Bid documents sold: - 02 (Two)
- 7- Total Bids Received: - 02 (Two)
- 8- Technical Bid Opening date: 26/09/2014
- 9- No. of Bid technically qualified (if applicable) Both Two (02)
- 10- Bid(s) Rejected: - Nil
- 11- Financial Bid opening date:- 20/10/2014, 12:00 Noon
- 12- Bid Evaluation Report:


S. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	Khan Traders	As per comparative statement	1 st Lowest 06 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
2	Salman Traders	As per comparative statement	1 st Lowest Nil items	Within the estimated cost	Qualified as per eligibility criteria	Recommended


DR. KOUSER FATIMA
 Deputy Medical Superintendent
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi


HABIB-UL-ISLAM
 Section Officer (B&E-V)
 Govt. of Sindh
 Finance Department


DR. KHALID ZUBERI
 SENIOR PEDIATRICIAN / CHAIRMAN
 SINDH GOVT. CHILDREN HOSPITAL
 NORTH NAZIMABAD TOWN KARACHI


DR. JAMIL AHMED
 Chief Medical Officer
 Sindh Govt. Hospital
 New Karachi.


Assistant Commissioner
 North Nazimabad Sub Division
 District Central, Karachi.

Ph: #. 36986582



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 02478

Dated 13-12-14

To,

M/S Fas Traders,
M- 112 Jinnah Plaza,
M.A. Jinnah Road,
Karachi.

OFFER LETTER (MEDICINES ITEMS)

Your firm participated in the tender 2014-2015, for Medicines items Rates submitted by you are found to be lowest / Best evaluated (43 items) as per list attached.

You are hereby directed to report to Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi on 13/12/2014 to adapt complete legal procedure as per existing rules.

MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

**Approve Rates 2014-2015
Tender for Drugs / Medicines Items**

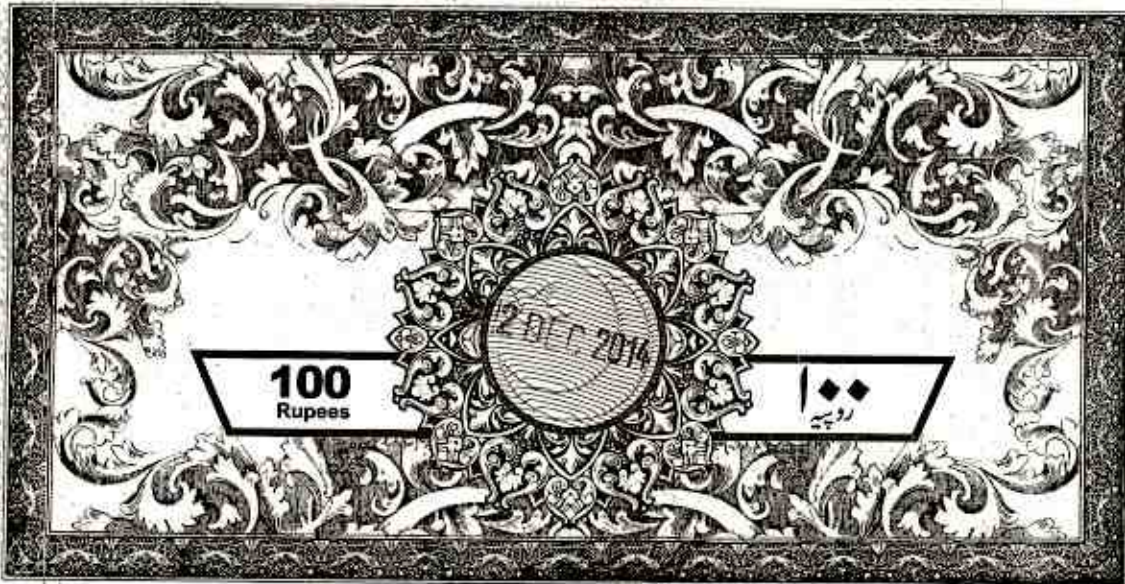
S.NO	Comparative S.#		NAME OF ITEMS	Fas Traders
MISCELLANEOUS				
1	57	Lot	Calamine	25.00
2	58	Liq	Savlon	175.00
3	60		Methylated Spirit	125.00
4	62	Cream	Clotri - mazole Cream	30.00
5	63	Powder	Sulphur	500.00
6	65	Powder	Calamine	150.00
7	67		Potassium Per magnate	2200.00
8	84	Tab	Calcium Vitamin - D	0/25
9	87	Tab	Ferrous Sulphate	0/20
10	162	Inj	Magnesium Sulphate	27/00
SUPPLIES				
11	181		Hand Wrist Band	100/00
12	196		Face Mask Oxygen Rubber Size 0,1,2,3,4,5(Rusch/WRP/Galmed) (Taiwan/Flexicare,UK)	3000/00
13	198		Oxygen Regulator With Humidifier Meter (Japan)	9000/00
14	203		3 Ways Stopcock (Nipro/ B.Braun)	49/00
15	204		Ambo bag (Complete Set)	6000/00
16	206		Catgut Chromic With Needle & with out needle Size 0,1,2,2/0,3/0,4/0 (Ethicon/Autosutjyre)	5000/00
17	207		Paper Tape Micropore Size 3x10 yd (Smith/Nephew/Nichiban)	100/00
18	219		Gluko strip for Glucometer	40/00
19	225		Nasal prong	300/00
20	237		Eye pads	2000/00
21	240		Kidney tray	600/00
22	241		Surgical Tray with cover	2500/00
23	242		Scissors small	250/00
24	243		Forcep plane / Artery forcep / Tooth Forceps	600/00

S.NO	Comparative S.#	NAME OF ITEMS	Fas Traders
25	244	Mosquito Forcep Small Medium Standard	600/00
26	245	Dressing Drum	6000/00
27	251	Glass inomer cement	3000/00
28	252	Gutta Percha points	500/00
29	253	Paper points	500/00
30	254	Taper fissure bur	250/00
31	255	Round bur	275/00
32	256	High speed hand piece	18000/00
33	257	Slow speed hand piece	30000/00
34	258	Calcium hydroxide (Dycal)	1800/00
35	259	Formecressol	1000/00
36	260	Needles	15/00
37	261	Rapicaine	3500/00
38	262	Instrument set	4000/00
39	263	K. File 15-40	1000/00
40	264	K. File 45-90	1000/00
41	265	H. File 15-40	1000/00
42	266	H. File 45-90	1000/00
43	267	Xylocaine Spray	5000/00

Khalid Zuberi

(Dr. Khalid Zuberi)
Sr. Pediatrician

Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi



SYED NASIM JAWED IQBAL, Stamp Vender

Licence No 98, Office in City Court
Shed, A1 Stal No 14, Karachi-Pakistan

12 DEC 2014

S No. 22/14 DATED _____
ISSUED TO WITH ADDRESS _____
THROUGH WITH ADDRESS _____
PURPOSE _____
VALUED AT (ATTACHED) _____
STAMP VENDERS SIGNATURE _____

Shahena Durrani
K.B.A, 1028

CONTRACT AGREEMENT

This contract (hereinafter called the agreement) made on 22/12/2014 Between the Medical Superintendent Sindh govt. Children Hospital North Nazimabad Town, Karachi (hereinafter called employer) of the one part and M/s. FAS Traders (hereinafter called the contractor) of the other part.

Where the employer is desirous that certain supply of material viz Medicine should be supplied by the contractor and has accepted at bid by the contractor for the execution and completion of such works and remedying of any fault in supply of desired item/ Medicine therein conformity in all respects with the provision of contract.

NOW AGREEMENT WITNESSETH FOLLOWS:-

1. In this agreement words and expression should have same meanings and respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of this agreement.
 - a) The letter of acceptance.
 - b) Conditions of particulars application.
 - c) The Priced quoted.
 - d) Forms of securities.
 - e) Consent letter.
 - f) Regarding Bid Security, the amount deposited as earnest Money will now be treated as Bid Security for the year 2014-2015.

IN WITNESS WHEREOF the parties hereto have caused this agreement to be executed the day and years first before written.

Signed, sealed and delivered by the Said Mr. Syed Saad RAZA ZAIDI
M/s of FAS TRADERS Traders in the presence of _____

Binding Signature of Employer _____

Binding Signature of Contractor _____

[Signature]
MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

[Signature]

Ph: #. 36986582



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 02577/78

Dated 23/12/14

ACCEPTANCE LETTER

Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi hereby accepts the agreement (and according to Terms and condition already given) and consent made between the M/S Fas Traders and Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi for the supply of Drugs / Medicines Items, for the period of July 2014-June 2015 for the contract made on 22/14/12 between Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi and M/S Fas Traders, as per list attached with offer letter.

Binding Signature of Employers
Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Binding Signature of
Contractor
M/S Fas Traders

C.C

- The Account General Sindh Karachi

(Dr. Asif Zaman Khan)
MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Bid Evaluation Report 2014-15

- 01- Name of Procuring Agency: - Sindh Govt. Children Hospital North Nazimabad Town Karachi.
- 02- Tender Reference No: - Serial No.21116
- 03- ~~Tender Description / Name of work/Item: - Drugs / Medicines Items~~
- 04- Method of Procurement: - Single Stage, Two envelop
- 05- Tender Published:- Daily Dawn, Daily Express, Daily Aman published on (06/08/2014 & 07/08/2014) Corrigendum dated 26/08/2014 SPPRA ID # 1575216727 print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
- 06- Total Bid documents sold: - 08 (Eight)
- 07- Total Bids Received: - 07 (Seven)
- 08- Technical Bid Opening date:- 26/09/2014
- 09- No. of Bid technically qualified (if applicable) 07 (Seven)
- 10- Bid(s) Rejected: - Nil
- 11- Financial Bid opening date:- 20/10/2014
- 12- Bid Evaluation Report:

S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	Jaf & Co	As per comparative statement	1 st Lowest items 06	Within the estimated cost	Qualified as per eligibility criteria	Recommended
2	Elate c.c	As per comparative statement	1 st Lowest items 04	Within the estimated cost	Qualified as per eligibility criteria	Recommended
3	Taha Associates	As per comparative statement	1 st Lowest items 26	Within the estimated cost	Qualified as per eligibility criteria	Recommended
4	Caraway Pharma	As per comparative statement	1 st Lowest items 10	Within the estimated cost	Qualified as per eligibility criteria	Recommended
5	Sameer Agencies	As per comparative statement	1 st Lowest items 41	Within the estimated cost	Qualified as per eligibility criteria	Recommended
6	Fas Traders	As per comparative statement	1 st Lowest items 43	Within the estimated cost	Qualified as per eligibility criteria	Recommended
7	Khan Traders	As per comparative statement	1 st Lowest Items 83	Within the estimated cost	Qualified as per eligibility criteria	Recommended

DR. KOUSER FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

HABIB-UL-ISLAM
Section Officer (B&E-V)
Govt. of Sindh
Finance Department

DR. KHALID ZUBERI
SENIOR PEDIATRICIAN / CHAIRMAN
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

DR. JAMIL AHMED
Chief Medical Officer
Sindh Govt. Hospital
New Karachi.

Assistant Commissioner
North Nazimabad Sub Division
District Central, Karachi.

Ph: #. 36986582



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 02476

Dated 13-12-14

To,

M/S Elate C.C (Pvt),
Office: Suit No: 1,2,3 ST Plot No: 03,
Gulshan-e-Iqbal,
Karachi.

OFFER LETTER (MEDICINES ITEMS)

Your firm participated in the tender 2014-2015, for Medicines items Rates submitted by you are found to be lowest / Best evaluated (04 items) as per list attached.

You are hereby directed to report to Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi on 13/12/2014 to adapt complete legal procedure as per existing rules.

MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Received by

Ph: #. 36986582



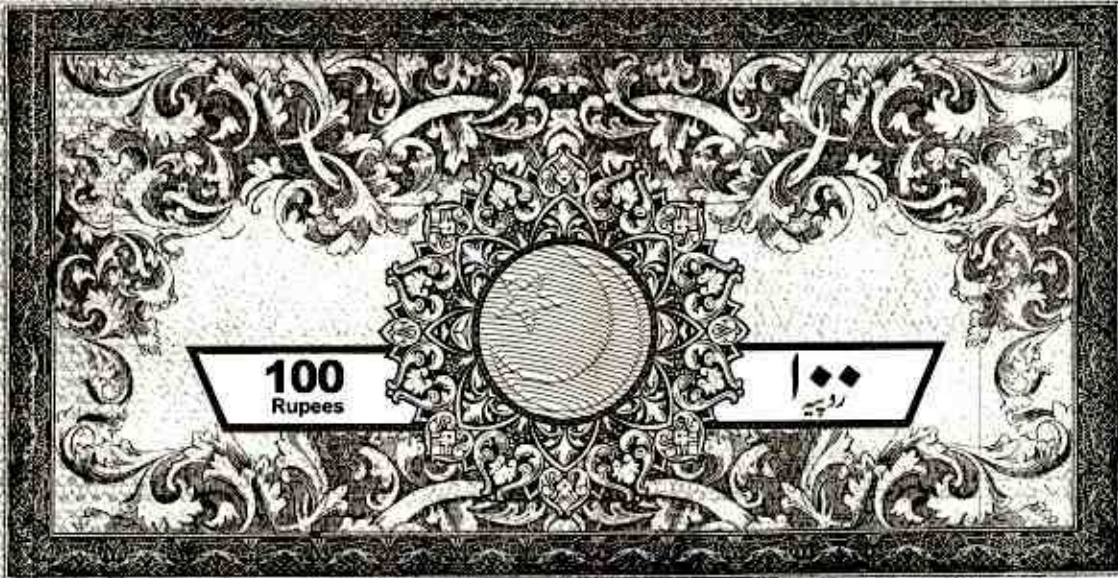
**SINDH GOVT.CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

**Approve Rates 2014-2015
Tender for Drugs / Medicines Items**

S.NO	Comparative S.#		Name of Item	Elate C.C.
1	128	Inj	Vancomycine 500mg	350.00
2	133	Inj	Mertonidazole 100 ml	35.00
3	194		Disposable Syringes Catheter Tip 50cc (BD/Shifa/Master)	18.00
4	197		I.V Cannula G 24, (B.D/B.Braun/Nipro/G.Cross/Master Italy)	28.00


(Dr. Khalid Zuberi)

Sr. Pediatrician
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi



HAHID SALEEM Stamp Vendor
Licence No 85, Shop No 3, Karim Plaza
Gulshan-e-Iqbal, Block-14, Karachi

02 OCT 2014

No. 13552

Issued To Wh. Ghulam Farooq Soomro

Through Wh. Advocate

Purpose

Value Rs.

Holder's Signature

CONTRACT AGREEMENT

This contract (hereinafter called the agreement) made on 22.12.2014 between the Medical superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi (hereinafter called employer) of the one part and M/s Elate c.c (Pvt) Ltd (hereinafter called the contractor of the part.

Where the employer is desirous that certain supply of material viz should be supplied by the contractor and has accepted at bid by the contractor and has accepted at bid by the contractor for the execution and completion of such works and remedying of any fault in supply of desired items 128,133,194 &197 therein conformity in all respects with the provision of contract.

Now agreement witnessed follows:

- 1) In this agreement words and expression should have same meanings and respectively assigned to them in the conditions of contract hereinafter referred to.
- 2) The following document shall be deemed to form and to read and construed as part of this agreement.
 - a) The Letter of acceptance
 - b) Conditions of particulars Applicable
 - c) The Price quoted
 - d) Forms of securities
 - e) Consent Letter

In witness whereof the parties hereto have caused this agreement to be executed the day and years first before written.

Signed, Sealed and delivered by the Said Mr.Syed Ashar Alam of Elate c.c (Pvt) Ltd in the presence of.

Binding Signature of Employer _____

Binding Signature of Contractor _____

(Handwritten Signature)
 MEDICAL SUPERINTENDENT
 SINDH GOVT. CHILDREN HOSPITAL
 NORTH NAZIMABAD TOWN KARACHI

(Handwritten Signature)
 (Circular Stamp)
 SINDH GOVT. CHILDREN HOSPITAL
 NORTH NAZIMABAD TOWN KARACHI

Ph: #. 36986582



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 02579/80

Dated 23/12/14

ACCEPTANCE LETTER

Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi hereby accepts the agreement (and according to Terms and condition already given) and consent made between the M/S Elate C.C and Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi for the supply of Drugs / Medicines Items, for the period of July 2014-June 2015 for the contract made on 22.12.74 between Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi and M/S Elate C.C, as per list attached with offer letter.

Binding Signature of Employers
Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Binding Signature of
Contractor
M/S Elate C.C.

C.C

- The Account General Sindh Karachi

(Dr. Asif Zaman Khan)
MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Bid Evaluation Report 2014-15

- 01- Name of Procuring Agency: - Sindh Govt. Children Hospital North Nazimabad Town Karachi.
- 02- Tender Reference No: - Serial No.21116
- 03- Tender Description / Name of work/item: - Drugs / Medicines Items
- 04- Method of Procurement: - Single Stage, Two envelop
- 05- Tender Published:- Daily Dawn, Daily Express, Daily Aman published on (06/08/2014 & 07/08/2014) Corrigendum dated 26/08/2014 SPPRA ID # 1575216727 print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
- 06- Total Bid documents sold: - 08 (Eight)
- 07- Total Bids Received: - 07 (Seven)
- 08- Technical Bid Opening date:- 26/09/2014
- 09- No. of Bid technically qualified (if applicable) 07 (Seven)
- 10- Bid(s) Rejected: - Nil
- 11- Financial Bid opening date:- 20/10/2014
- 12- Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	Jaf & Co	As per comparative statement	1 st Lowest items 06	Within the estimated cost	Qualified as per eligibility criteria	Recommended
2	Elate c.c	As per comparative statement	1 st Lowest items 04	Within the estimated cost	Qualified as per eligibility criteria	Recommended
3	Taha Associates	As per comparative statement	1 st Lowest items 26	Within the estimated cost	Qualified as per eligibility criteria	Recommended
4	Caraway Pharma	As per comparative statement	1 st Lowest items 10	Within the estimated cost	Qualified as per eligibility criteria	Recommended
5	Sameer Agencies	As per comparative statement	1 st Lowest items 41	Within the estimated cost	Qualified as per eligibility criteria	Recommended
6	Fas Traders	As per comparative statement	1 st Lowest items 43	Within the estimated cost	Qualified as per eligibility criteria	Recommended
7	Khan Traders	As per comparative statement	1 st Lowest Items 83	Within the estimated cost	Qualified as per eligibility criteria	Recommended

DR. KOUSER FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

HABIB-UL-ISLAM
Section Officer (B&E-V)
Govt. of Sindh
Finance Department

DR. KHALID ZUBERI
SENIOR PEDIATRICIAN / CHAIRMAN
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

DR. JAMIL AHMED
Chief Medical Officer
Sindh Govt. Hospital
New Karachi.

Assistant Commissioner
North Nazimabad Sub Division
District Central, Karachi.

Ph: #. 36986582



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 02467

Dated 13/12/14

To,

M/S Salman Traders,
B-S-07 Block No: 18 Samanabad,
F.B Area,
Karachi.

OFFER LETTER (OTHER MISC:)

Your firm participated in the tender 2014-2015, for Other Misc: items Rates submitted by you are found to be lowest / Best evaluated (13 items) as per list attached.

You are hereby directed to report to Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi on 13/12/2014 to adapt complete legal procedure as per existing rules.

MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI



SINDH GOVT. CHILDREN HOSPITAL NORTH NAZIMABAD TOWN


Tender 2014-2015

Approved Rates

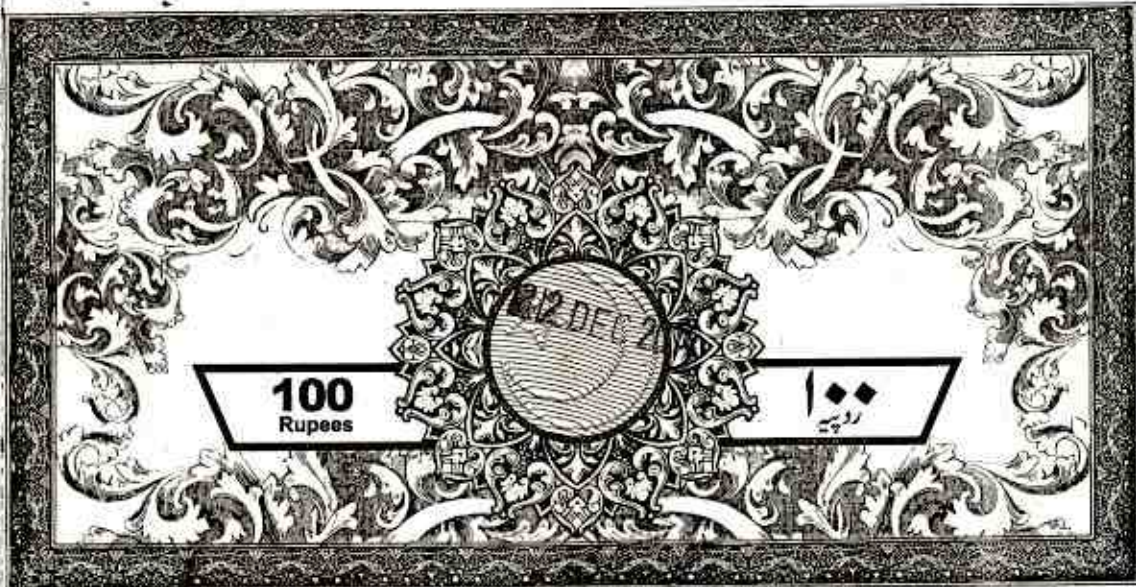
OTHER MISC (GENERAL STORE, SUNDRIES ITEMS)

Note:- The Standard Quality of the item quoted / provided will be assessed by purchase committee

S.NO	Comparative S.#	NAME OF ITMES	Salman Traders
<u>WASHING AND CLEANING ITEMS.</u>			
1	5	Broom Soft ¼ kg	39.00
2	6	Phenyl Liquid Concentrated 456ml or 500ml (Finis / Tyfon/ coopex / Caroline)	176.00
3	12	Basket Date Size 18"*22	74.00
4	16	Switch With Socket Combind 15 Amp (PPI)	29/30
5	23	Hammer (Small)	148.00
6	24	Chani (Sieve)	88.00
<u>MISC ITEMS</u>			
7	29	Dust Bin With Lid (Galvanize) 18 Guage Pedistal, 13" Dia 1 ½ kt, (As Per Sample)	2300.00
8	31	Dust Bin (plastic Imported) with two Handle (as per sample)	572.00
9	36	Pipe plastic / Rubber Size 1" Dia (Best Quality)	28/40
10	37	Water Cooler Plastic St, Size 17 liters. (Royle) (Best Quality)	446.00
11	39	Iron Wheel Barrow Trolley Large Guage 18 with tyre and tube (best Quality)	1400.00
12	42	Sui - Gas stove single 12 x 12 (Best Quality)	2930.00
<u>A.C Work Shop Items</u>			
13	57	Thermostat for Refrigerator (Double Door Rinces)	1800.00


 (Dr. Khalid Zuberi)
 Sr. Pediatrician

Chairman Procurement Committee
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi



Syed NASIM JAWED IQBAL Stamp Vender

License No 98 Office in City Court
Street 123 Street No 12 Karachi-Pakistan

12 2 DEC 2014

S.No. 29145 DATED
ISSUED TO THE ADDRESS
THROUGH
Payable
VALUE (ATTACHED)
STAMP VENDOR'S SIGNATURE

Shahzad Hussain
Advocate

CONTRACT AGREEMENT

This contract (hereinafter called the agreement) made on 22/12/2014 Between the Medical Superintendent Sindh govt. Children Hospital North Nazimabad Town, Karachi (hereinafter called employer) of the one part and M/s. SALMAN TRADERS (hereinafter called the contractor) of the other part.

Where the employer is desirous that certain supply of material viz other misc should be supplied by the contractor and has accepted at bid by the contractor for the execution and completion of such works and remedying of any fault in supply of desired item/ other misc therein conformity in all respects with the provision of contract.

NOW AGREEMENT WITNESSETH FOLLOWS:-

1. In this agreement words and expression should have same meanings and respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of this agreement.
 - a) The letter of acceptance.
 - b) Conditions of particulars application.
 - c) The Priced quoted.
 - d) Forms of securities.
 - e) Consent letter.
 - f) Regarding Bid Security, the amount deposited as earnest Money will now be treated as Bid Security for the year 20114-2015.

IN WITNESS WHEREOF the parties hereto have caused this agreement to be executed the day and years first before written.

Signed, sealed and delivered by the Said Mr. S. HUSSAIN RAZA ZAIDI
M/s of SALMAN TRADERS Traders in the presence of

Binding Signature of Employer

[Signature]
MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Binding Signature of Contractor

[Signature]
SALMAN TRADERS

Ph: #. 36986582



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 02581/82

Dated 23/12/14

ACCEPTANCE LETTER

Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi hereby accepts the agreement (and according to Terms and condition already given) and consent made between the M/S Salman Traders and Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi for the supply of Other Misc: Items, for the period of July 2014-June 2015 for the contract made on 22/12/14 between Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi and M/S Salman Traders, as per list attached with offer letter.

Binding Signature of Employers
Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

SALMAN TRADERS
Binding Signature of
Contractor
M/S Salman Traders

C.C

- The Account General Sindh Karachi

(Dr. Asif Zaman Khan)
MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Bid Evaluation Report 2014-15

- 1- Name of Procuring Agency:- Sindh Govt. Children Hospital North Nazimabad Town Karachi.
- 2- Tender Reference No: - Serial No. 21116
- 3- ~~Tender Description / Name of work/item:- Other Misc:~~
- 4- Method of Procurement:- Single Stage, Two envelop
- 5- Tender Published:- Daily Dawn, Daily Express, Daily Aman published on (06/08/2014 & 07/08/2014) Corrigendum dated 26/08/2014 SPPRA ID # 1575216727 print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
- 6- Total Bid documents sold:- 04 (Four)
- 7- Total Bids Received:- 04 (Four)
- 8- Technical Bid Opening date: (if applicable) 26/09/2014
- 9- No. of Bid technically qualified (if applicable) 03
- 10- Bid(s) Rejected:- 01 (one)
- 11- Financial Bid opening date:- 20/10/2014, 12:00 Noon
- 12- Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	Taha Associates	As per comparative statement	1 st Lowest 17 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
2	Salman Traders	As per comparative statement	1 st Lowest 13 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
3	Khan Traders	As per comparative statement	1 st Lowest 44 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
4	Ayesha Traders	--	--	--	--	Disqualified due to non submission of GST certificate

DR. KOUSER FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

DR. JAMIL AHMED
Chief Medical Officer
Sindh Govt. Hospital
New Karachi.

HABIB-UL-ISLAM
Section Officer (B&E-V)
Govt. of Sindh
Finance Department

DR. KHALID ZUBERI
SENIOR PEDIATRICIAN / CHAIRMAN
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Assistant Commissioner
North Nazimabad Sub Division
District Central, Karachi.

Ph: #. 36986582



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 02483

Dated 13/12/14


To,

M/S R-Z Services,
Office No. 02 B S1 /12,
Federal B. Area,
Karachi.

OFFER LETTER (UNIFORM & LIVERIES)

Your firm participated in the tender 2014-2015, for Uniform & Liveries items Rates submitted by you are found to be lowest / Best evaluated (06 items) as per list attached.

You are hereby directed to report to Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi on 13/12/2014 to adapt complete legal procedure as per existing rules.


MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI



Ph. No. 36986582



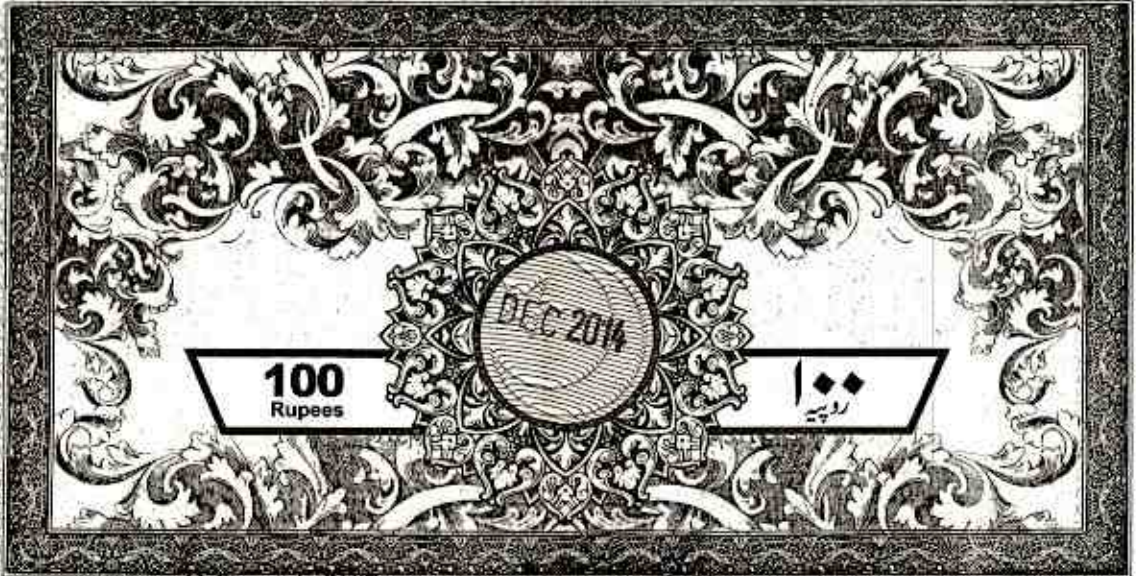
**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

**TENDER 2014-2015
APPROVED RATES
UNIFORM & LIVERIES ITEMS**

S.NO	Comparative S.#	NAME OF ITMES	R-Z Services
1	5	Curtain Cloth Printed wedth 1 ¼ Mtr (Best Quality) (as per sample)	230.00
2	9	Mattress Cover Rexine Cloth for stretcher size 72" x 22 x 2" (Pak) (Best Quality)	914.00
3	11	Uniform for Ayas (white) Shalwar, Kameez & Dupatta (As Per Sample)	851.00
4	12	Uniforms for Sweepers (as Per Sample)	950.00
5	13	Dangri for sweeper (navy blue) (As Per Sample)	851.00
6	15	Uniform for ward Boy (white) Pant & Bush coat (Best Quality)	950.00

(Dr. Khalid Zuberi)
Sr. Pediatrician

Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi



SYED NASIM JAWED IQBAL Stamp Vendor

Licence No 98 Office in City Court
Street No 14, Karachi-Pakistan

22 DEC 2014

S. No. 2142 DATED _____
ISSUED TO WITH ADDRESS _____
THROUGH WITH ADDRESS _____
PURPOSE _____
VALUE _____ (ATTACHED)
STAMP VENDOR SIGNATURE _____

**Shaheena Durrani
Advocate
K.B.A CONTRACT AGREEMENT**

This contract (hereinafter called the agreement) made on 22/12/14 Between the Medical Superintendent Sindh govt. Children Hospital North Nazimabad Town, Karachi (hereinafter called employer) of the one part and M/s. R-2 Services (hereinafter called the contractor) of the other part.

Where the employer is desirous that certain supply of material viz uniform & lives should be supplied by the contractor and has accepted at bid by the contractor for the execution and completion of such works and remedying of any fault in supply of desired item/ Uniform & lives therein conformity in all respects with the provision of contract.

NOW AGREEMENT WITNESSETH FOLLOWS:-

1. In this agreement words and expression should have same meanings and respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of this agreement.
 - a) The letter of acceptance.
 - b) Conditions of particulars application.
 - c) The Priced quoted.
 - d) Forms of securities.
 - e) Consent letter.
 - f) Regarding Bid Security, the amount deposited as earnest Money will now be treated as Bid Security for the year 20114-2015.

IN WITNESS WHEREOF the parties hereto have caused this agreement to be executed the day and years first before written.

Signed, sealed and delivered by the Said Mr. Syed Atif Raza zard.
M/s of R-2 Services Traders in the presence of _____

Binding Signature of Employer _____

[Signature]
MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARAC

Binding Signature of Contractor _____

[Signature]
R-2 SERVICES

Ph: #. 36986582



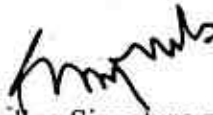
OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 02573/74

Dated 23/12/14

ACCEPTANCE LETTER

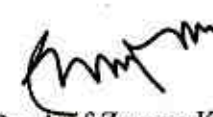
Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi hereby accepts the agreement (and according to Terms and condition already given) and consent made between the M/S R-Z Services and Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi for the supply of Uniform & Liveries Items, for the period of July 2014-June 2015 for the contract made on 22/12/14 between Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi and M/S R-Z Services, as per list attached with offer letter.


Binding Signature of Employers
Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi


Binding Signature of
Contractor
M/S R-Z Services

C.C

- The Account General Sindh Karachi

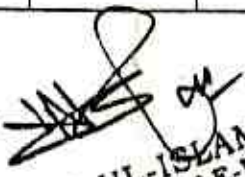

(Dr. Asif Zaman Khan)
MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Bid Evaluation Report 2014-15


- 1- Name of Procuring Agency:- Sindh Govt. Children Hospital North Nazimabad Town Karachi.
- 2- Tender Reference No: - Serial No. 21116
- 3- Tender Description / Name of work/item:- Uniform & Liveries
- 4- Method of Procurement:- Single Stage, Two envelop
- 5- Tender Published:- Daily Dawn, Daily Express, Daily Aman published on (06/08/2014 & 07/08/2014) Corrigendum dated 26/08/2014 SPPRA ID # 1575216727 print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
- 6- Total Bid documents sold:- 03 (Three)
- 7- Total Bids Received:- 03 (Three)
- 8- Technical Bid Opening date: (if applicable) 26/09/2014
- 9- No. of Bid technically qualified (if applicable) 02
- 10- Bid(s) Rejected:- 01
- 11- Financial Bid opening date:- 20/10/2014, 12:00 Noon
- 12- Bid Evaluation Report:


S. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	R-Z Services	As per comparative statement	1 st Lowest 06 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
2	Khan Traders	As per comparative statement	1 st Lowest 09 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
3	Ayesha Traders	--	--	--	--	Disqualified due to non submission of GST certificate


DR KOUSER FATIMA
 Medical Superintendent
 Sindh Govt. Children Hospital
 Nazimabad Town Karachi


HABIB-UL-ISLAM
 Section Officer (B&E-V)
 Govt. of Sindh
 Finance Department


DR. JAMIL AHMED
 Chief Medical Officer
 Sindh Govt. Hospital
 New Karachi.


DR. KHALID ZUBERI
 SENIOR PEDIATRICIAN / CHAIRMAN
 SINDH GOVT. CHILDREN HOSPITAL
 NORTH NAZIMABAD TOWN KARACHI


Assistant Commissioner
 North Nazimabad Sub Division
 District Central, Karachi.

Phone no. 36986582



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 02558/59

Dated 23/12/14

To,

HD-14,

M/s Jaf & Co.,
Plot # 43/04 Q-2 IKon Apartment,
PECHS Block- 06,
Near Jheel Park Karachi.
03008202918, 0213-4310605

Subject: - AMENDMENT IN COMPARATIVE STATEMENT OF DRUGS /
MEDICINES 2014-2015

Please enclosed find herewith a request received from Dr. Khalid Zuberi,
Senior Pediatrician / Chairman Purchase Committee of this Hospital,
(which is self-explanatory) on subject cited above.

MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

The Manager (Enforcement-II), Govt. of Sindh, Sindh Public Procurement
Regulatory Authority, Karachi.

MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Pl. examine
& ptp.

C.C

23/12/14

ME

23/12

24

OFFICE DIARY
NO: 9305

DATED: 23-12-14

To.

M/s Jaf & Co,
Plot # 43/04 Q-2 IKon Apartment,
PECHS Block- 06,
Near Jheel Park Karachi.
03008202918, 0213-4310605


Through

Medical Superintendent,
Sindh Govt. Children Hospital,
North Nazimabad Town,
Karachi.

Subject: - AMENDMENT IN COMPARATIVE STATEMENT OF DRUGS /
MEDICINES 2014-2015

Referring to your letter on above mentioned subject dated 16/12/2014, please refer to the bid documents (issued by this Hospital), clearly mentioning requirements / specification for the item 187, However during evaluation process it was over looked may be due to human error.

You are requested to provide the above stated item as per bid document specifications, if you are not able to meet the same; we may consider other suitable options.


(Dr. Khalid Zuberi) 22/12/14

Sr. Pediatrician
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

**SINDH GOVT. CHILDREN HOSPITAL, NORTH NAZIMABAD TOWN KARACHI TENDER FOR YEAR 2014-2015
TECHNICAL EVALUATION SHEET OF TECHNICAL SCORING FOR BIDDERS FOR DRUGS / MEDICINES ITEMS**

S. #	No. of Institutions Served	Period of Serving Institute		Financial	Personal Capability		Sample	Licensing / Registration			GST/NTN		Quality Certification		Type of Activity	Total	Remarks
		1(A)	1(B)		2(A)	2(B)		3(A)	3(B)	4(A)	4(B)	5(A)	5(B)	6(A)			
1	Elate Pharma	7	3	50-100	1	-	E	Y	Y	Y	Y	Y	Y	Y	8		
2		10	6	8	2	0	20	6	6	6	6	6	6	6	I		
3	Khow Traders	7	1	50-100	5	1	9	Y	Y	Y	Y	Y	Y	Y	10	90	Successful
4		10	2	8	6	2	14	6	6	6	6	6	6	6	M		
5	Casaway	5	3	>100	7	1	9	Y	Y	Y	Y	Y	Y	Y	8	84	Successful
6	Pharma	7	6	10	6	2	14	6	6	6	6	6	6	6	M		
7	Fas Traders	8	3	>100	-	-	9	Y	Y	Y	Y	Y	Y	Y	8	82	Successful
8		7	6	10	0	0	14	6	6	6	6	6	6	6	M		
9	Tafed Co	7	3	-	1	-	E	Y	Y	Y	Y	Y	Y	Y	I	79	Successful
10		10	6	0	2	0	20	6	6	6	6	6	6	6	I		
11	Taha Associates	7	3	25-50	-	-	9	Y	Y	Y	Y	Y	Y	Y	M		
12		7	6	6	0	0	14	6	6	6	6	6	6	6	8	75	Successful
13	Sameer Agency	5	1	50-100	-	-	9	Y	Y	Y	Y	Y	Y	Y	M		
14		7	2	8	0	0	14	6	6	6	6	6	6	6	8	73	Successful
15																	

DEPUTY COMMISSIONER
Sindh Government
North Nazimabad
Karachi

DEPUTY COMMISSIONER
Sindh Government
North Nazimabad
Karachi

DR. JAMIL AHMED
Chief Medical Officer
Sindh Govt. Hospital
New Karachi

DR. H. KHALID ZUBER
SR. PAEDIATRICIAN
S.G. CHILDREN HOSPITAL
North Nazimabad, Karachi

FINANCE DEPARTMENT
Section Officer (Inv.)
Govt. of Sindh
Karachi

HABIB-UT-ISLAM
Assistant Commissioner
North Nazimabad Sub Division
District Central, Karachi

NS - Not-satisfactory
S - Satisfactory
R - Re-packing

G - Good
N - No
M - Manufacturing

E - Excellent
Y - Yes
I - Importing

**SINDHI GOVT. CHILDREN HOSPITAL, NORTH NAZIMABAD TOWN KARACHI, TENDER FOR YEAR 2014-2015
TECHNICAL EVALUATION SHEET OF TECHNICAL SCORING FOR BIDDERS FOR DRUGS / MEDICINES ITEMS**

S. #	No. of Institutions Served	Period of Serving Institute		Financial	Personal Capability		Sample	Licensing / Registration			GST/NTN		Quality Certification		Type of Activity	Total	Remarks
		1(A)	1 (B)		3(A)	3(B)		5(A)	5(B)	6(A)	6(B)	7(A)	7(B)				
1	Elate Pharma	7	10	3	50-100	1	-	E	Y	Y	Y	Y	Y	Y	I		
2		10	6	8	8	2	0	20	6	6	6	6	5	5	10	90	Successful
3	Khan Traders	7	10	1	50-100	5	1	9	Y	Y	Y	Y	Y	Y	M		
4		10	2	8	8	6	2	14	6	6	6	6	5	5	8	84	Successful
5	Caraway	5	3	7	100	7	1	9	Y	Y	Y	Y	Y	Y	M		
6	Pharma	7	6	10	10	6	2	14	6	6	6	6	5	5	8	82	Successful
7	Fas Traders	8	3	7	100	3	-	9	Y	Y	Y	Y	Y	Y	M		
8		7	6	10	10	0	0	14	6	6	6	6	5	5	8	79	Successful
9	Jaf & Co	7	10	3	-	1	-	E	Y	Y	Y	Y	Y	-	I		
10		10	6	0	0	2	0	20	6	6	6	6	5	0	10	77	Successful
11	Taha Associates	7	3	25-50	-	-	-	6	Y	Y	Y	Y	Y	Y	M		
12		7	6	6	6	0	0	14	6	6	6	6	5	5	8	75	Successful
13	Sawar Agency	5	1	50-100	-	-	-	6	Y	Y	Y	Y	Y	Y	M		
14		7	2	8	8	0	0	14	6	6	6	6	5	5	8	73	Successful
15																	

DEPUTY SUPERINTENDENT
Sindh Govt. Children Hospital
North Nazimabad, Karachi

DR. JAMIL AHMED
Chief Medical Officer
North Nazimabad, Karachi


DR. HABIB-UDDIN ISLAM
Section Officer (Finance)
Finance Department
Govt. of Sindh

ASSTANT COMMISSIONER
North Nazimabad Sub Division
District Central, Karachi

DR. H. KHALID ZUBER
SR. PAEDIATRICIAN
S.G. CHILDREN HOSPITAL
North Nazimabad, Karachi

ASSTANT COMMISSIONER
North Nazimabad Sub Division
District Central, Karachi

ASSTANT COMMISSIONER
North Nazimabad Sub Division
District Central, Karachi


 Dr. Khalid Zubair
 Chairman Procurement Committee
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi

All the bidders in categories other than medicines and drugs full filled the requirements laid down in bidding documents so were considered successful except M/S Ayesha Traders, as he did not provide the evidence of Registration of GST, even though he was asked to provide the same vide this office letter No: MS/SGCH/NNK/02249 dated 27/10/2014 but he failed to do so as such, so he was not considered for financial evaluation.

RESULTS OF TECHNICAL EVALUATION OF BIDDERS OTHER THAN
 MEDICINE AND DRUGS

SINDH GOVT. CHILDREN HOSPITAL
 NORTH NAZIMABAD TOWN





**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

Tender 2014-2015
Comparative statement

OTHER MISC (GENERAL STORE. SUNDRIES ITEMS)

Note: - The Standard Quality of the item quoted / provided will be assessed by purchase committee

S.NO	NAME OF ITMES	Taha Associates	Salman Traders	Khan Traders
<u>WASHING AND CLEANING ITEMS.</u>				
1	Soap Lifebuoy Weight 90 gr (Lever Brothers)	26.00	48.00	30.89
2	Soap Lux Size Std Weight 80 gr (Lever Brothers)	35.00	44.00	35.89
3	Powder Cleaner (Vim) (Lever Brothers)	20.25	48.00	52.89
4	Surf /Excel / Brite / Ariel 250gms. Pkt (Lever Brothers)	62.00	84.00	62.89
5	Broom Soft ¼ kg	76.00	39.00	46.85
6	Phenyl Liquid Concentrated 456ml or 500ml (Finis / Tyfon/ coopex / Caroline)	222.75	176.00	189.00
7	Finis Oil (Mosquito Killer)	216.00	320.00	189.00
8	Cooper Oil Spray 20 ltrs Tin (Finis / Tydon / Mortein)	--	--	4750.00
9	Mobe Cotton With Wooden Handle 4'long (Best Quality)	276.00	149.00	134.00
10	Oil Kerosin 18 Liters Tin	--	--	2490.00
11	Wiper	202.00	110.00	107.00
12	Basket Date Size 18"*22	--	74.00	93.00
13	Bleach Liquid (Packing Of 1 Liters Bottle)	32.40	39.20	24.89
14	Hydro-Chloric-Acid	--	49.00	38.00
15	Bulb Electric Clear 60 Watts (Philips / Khyber)	44.50	40.00	33.90
S.NO	NAME OF ITMES	Taha Associates	Salman Traders	Khan Traders
16	Switch With Socket Combind 15 Amp (PPI)	168.00	29/30	133.89
17	Switch Piyano (PPI)	40.50	847.00	159.89
18	Plug Shoe 2 Pin 5 amp (P.P.I)	27.00	29/30	21.49




S.NO	NAME OF ITMES	Taha Associates	Salman Traders	Khan Traders
S/S WARES ITEMS				
44	Dressing Drum S/s, Size 12*12" (Non-Magic) 18 Gauge	2050.00	3200.00	2690.00
45	Dressing Drum S/s, 10**10" (Non-Magic) 18 Gauge	1282.00	2930.00	2248.00
46	Bowl S/S, Size 4" Dia (Best Quality)	70.00	950.00	146.00
47	Bowl S/S, Size 8" Dia (Best Quality)	168.00	1940.00	294.00
48	Bowl S/S, Size 14" Dia (Best Quality)	420.00	3380.00	660.00
49	Dress Tray S/S Size 18**14*1 1/2	1215.00	3200.00	2890.00
Crockery Items				
50	Tea Cup With Saucers, Dada Bhai, China (Best Quality)	1610.00	140.00	135.00
51	Glass Jug with Handle Std. Size S/S(Best Quality)	238.00	1850.00	1350.00
52	Glass S/S Std Size (as Per Sample)	336.00	230.00	68.00
53	Plate Full China	337.00	190.00	124.00
54	Plate Half China	280.00	185.00	89.89
55	Glass Tumber China (Omrac)	--	39/30	37.00
56	Plate Full Plastic (Best Quality)	--	140.00	119.00
A.C Work Shop Items				
57	Thermostat for Refrigerator (Double Door Rincees)	--	1800.00	12000.00
58	Condenser (LG)	--	19400.00	9999.00
59	Solid State Relay & Hard Stast Capacitor for A.C	--	1850.00	189.00
60	Compressor for A.C 1.5 Ton	13800.00	18500.00	11900.00
61	Compressor for Refrigerator	9600.00	16700.00	9990.00
62	04 Horse Power Motor	--	--	11990.00
63	3 Horse Power Motor	24500.00	--	9992.00
64	2 Horse Power Motor	17500.00	--	7990.00
65	1 Horse Power Motor	10500.00	--	5990.00
66	Section Pump 01 Horse Power (Javed / Fountain)	--	18000.00	8490.00
67	Tab's (Water Null)	--	750.00	645.00
68	Selling fan **56	3150.00	4500.00	2790.00
69	Electric Wire 7/44 (Million)	5530.00	7500.00	58.00

S.NO	NAME OF ITMES	Taha Associates	Salman Traders	Khan Traders
70	Electric Wire 7/36 (Million)	3430.00	6800.00	40.00 (coil 3600)
71	Tester Set (all size)	378.00	1200.00	179.00
72	Refrigerator 9 cu ft best quality	--	38000.00	28750.00
73	Voltage Stabilizer 5000 w best quality	13100.00	14000.00	5590.00
74	Hard broom ¼ kg	54.00	59.00	44.00

17 13 44

Khalid Zuberi
(Dr. Khalid Zuberi)
Sr. Pediatrician

Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

 Lowest
 2nd lowest
 3rd lowest

[Signature]
DR. JAMIL AHMED
Chief Medical Officer
Sindh Govt. Hospital
New Karachi

[Signature]
DR. KOUSER FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

[Signature]
Assistant Commissioner
North Nazimabad Sub Division
District Central, Karachi.

[Signature]
IMRAN UL-ISLAM
Joint Officer (I) & V
District of Sindh
Finance Department



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

COMPARATIVE STATEMENT 2014-2015

DIET ITEMS

S.NO	NAME OF ITMES	Khan Traders	R-Z Services	Taha Associates	Sameer Agencies
1	Rice	63.00 kg	160.00 kg	78.90 kg	60.00 kg
2	Lentil (Mong)	68.90	120.00	100.00	65.00
3	Lentil (Masoor)	66.00	130.00	100.00	64.00
4	Lentil (Chana)	58.00	80.00	80.00	60.00
5	Oil / Ghee	136.00	140.00	140.00	365.00
6	Salt	5.00	20.00	8.00	20.00
7	Sugar	52.00	55.00	54.00	30.00
8	Custard Powder	29.00	60.00	40.00	50.00 pkt
9	Dalia	28.00	40.00	38.00	15.25 gm??
10	Atta	29.00	37.00	40.00	21.99
11	Corn Flour	29.00	35.00	40.00	35.00
12	Black Pepper	590.00	350.00	640.00	25.00 25 gm
13	Red Pepper	138.00	180.00	160.00	23.00 25 gm
14	Turmeric Powder	188.00	300.00	212.00	-----
15	Garam Masala	490.00	360.00	960.00	30.50 Gm??
16	Green Masala	68.00	120.00	160.00	33.00
17	Curry Masala	274.00	350.00	360.00	50.00
18	Milk dry (Nido / Millac)	559.00	620.00	620.00	460.00 Kg
19	Potato	17.00	50.00	30.00	30.00
20	Onion	17.00	30.00	22.00	30.00
21	Tomato	17.00	45.00	40.00	20.00
22	Chicken Meat	204.00	190.00	240.00	150.00
23	Mutton Meat	399.00	350.00	550.00	360.00
24	Beef	249.00	390.00	360.00	250.00
25	Fish	149.00	140.00	190.00	125.00
26	Suji	29.00	40.00	42.00	20.00
27	Tea complete	6.40	15.00	12.00	15.00
28	RUTF (Ready to use Therapeutic food)	-----	150.00	-----	-----

11 1 Nil 16

lowest
2nd lowest
3rd lowest

[Signature]
Assistant Commissioner
North Nazimabad
Sindh Division Finance Department
Karachi

[Signature]
HABIBU-ISMAM
Section Officer (B&E)
Govt. of Sindh
Finance Department

[Signature]
DR. KOUSER FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

[Signature]
DR. JAMIL AHMED
Chief Medical Officer
Sindh Govt. Hospital
New Karachi

[Signature]
SR. PAEDIATRICIAN
S.G. CHILDREN HOSPITAL
Karachi



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

TENDER 2014-2015

**COMPARATIVE STATEMENT
UNIFORM & LIVERIES ITEMS**

S.NO	NAME OF ITMES	R-Z Services	Khan Traders
1	Un-Bleached Long Wedth Complete bed sheet (Best Quality)	290.00	114.00
2	Mattress Foam 6 1/2' x 3' x 4" (Diamond / Master / Molty)	7700.00	3400.00
3	Hospital Blanket Size 92"x 60 with Monogram of SGCHK woolen (Best Quality)	1800.00	1490.00
4	Bath Towel White Size 48"x 36 (As Per Sample)	293.00	180.00
5	Curtain Cloth Printed wedth 1 1/4 Mtr (Best Quality) (as per sample	230.00	375.00
6	Mackintosh Sheeting (Pakistani) (Best Quality) (As Per Sample)	650.00	540.00
7	Pillow Rubber Foam (Best Quality) (Mater / Diamond	550.00	240.00
8	Raxine Cloth (Pakistani) (Best Quality) (As Per Sample)	194.00	189.00
9	Mattress Cover Rexine Cloth for stretcher size 72" x 22 x 2" (Pak) (Best Quality)	914.00	1340.00
10	Pillow Cotton Wt. 1 1/4 Kg	550.00	174.00
11	Uniform for Ayas (white) Shalwar, Kameez & Dupatta (As Per Sample)	851.00	990.00
12	Uniforms for Sweepers (as Per Sample)	950.00	990.00
13	Dangri for sweeper (navy blue) (As Per Sample)	851.00	890.00
14	Pillow cover Rexine Cloth (pak) (Best Quality)	293.00	189.00
15	Uniform for ward Boy (white) Pant & Bush coat (Best Quality)	950.00	990.00

lowest
 2nd lowest


HABIB-UL-ISLAM
 Section Officer (B&E-V)
 Govt. of Sindh
 Finance Department


DR. JAMIL AHMED
 Chief Medical Officer
 Sindh Govt. Hospital
 New Karachi


DR. KOUSER FATIMA
 Deputy Medical Superintendent
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi


Assistant Commissioner
 North Nazimabad Sub Division
 District Central, Karachi


DR. H. KHALID ZUBERI
 SR. PAEDIATRICIAN
 S.G. CHILDREN HOSPITAL
 NORTH NAZIMABAD TOWN KARACHI



SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

COMPARATIVE STATEMENT 2014 - 15

Repairing of Transport

S. #	Nature of Repair	Khan Traders	Salman Traders
LABOR CHARGES			
01	Engine overhauling (Ambulance)	7780.00	8000.00
02	Suspension repair (Ambulance)	6390.00	5000.00
03	Brake Service (Ambulance)	470.00	3500.00
04	Gear Repair (Ambulance)	6450.00	5887.00
05	Denting & Painting (Ambulance)	16450.00	15000.00
06	Engine tuning	740.00	3000.00

6 Nil

lowest
 2nd lowest


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 New Karachi


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 District Central, Karachi.


Section Officer (R&E-V)
 Govt. of Sindh
 Health Department
DR. H. KHALID ZUBERI
 SR. PAEDIATRICIAN
 S.G. CHILDREN HOSPITAL



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

COMPARATIVE STATEMENT 2014 - 15

X-RAY FILMS

S. #	Name of item	Khan Traders	Fas Traders
1	Medical X-Ray Film 12x15	120 each	167.50 each
2	Medical X-Ray Film 10x12	99.00 each	112.50 each
3	Medical X-Ray Film 08x10	69.00 each	75.00 each
4	Fixer (Powder)	850.00 each	1800.00 P/10 litre
5	Developer (Powder)	350.00 each	2000.00 P/10 litre
6	Fixer (Liquid)	667.00 each	5500.00 P/20 litre
7	Developer (Liquid)	669.00 each	3500.00 P/20 litre

7 Nil

 lowest
 2nd lowest


HABIB-UL-ISLAM
 Section Officer (B&E-V)
 Govt. of Sindh
 Finance Department


DR. KOUSER FATIMA
 Deputy Medical Superintendent
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi


DR. FARHAT ZUBERI
 Chief Medical Officer
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi


Assistant Commissioner
 North Nazimabad Sub Division
 District Central, Karachi



**SINDH GOVT.CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

**COMPARATIVE STATEMENT PREPARED DIET 2014-15
WITH OR WITHOUT UTILITY CHARGES**

S.NO	NAME OF ITMES	Khan Traders	R-Z Services	Taha Associates	Sameer Agencies
1	Bread	2.40	3.90	5.98	25.00
2	Butter	7.00	7.60	9.00	50.00 50gm
3	Boiled eggs	7.90	8.00	8.10	7.00
4	Fried eggs	8.90	8.90	10.00	8.00
5	Omelet	8.90	8.90	10.00	8.00
6	Tea Complete	6.40	10.00	10.00	8.00
7	Liquid Milk (250g pack)	19.00	25.00	23.80	30.00
8	Milk dalia	9.90	10.00	14.00	15.00
9	Suji ki kheer	9.90	10.50	15.00	10.00
10	Sheer khorma	7.90	10.50	12.60	15.00
11	Suji Ka halwa	9.90	10.50	12.00	15.00
12	Custard	7.90	12.00	12.00	20.00
13	Rice Kheer	7.20	14.00	12.99	15.00
14	Sagodana Kheer	11.90	9.50	---	11.00
15	French Toast	6.30	4.00	10.00	5.00
16	Corn soup	7.90	14.00	10.00	20.00
17	Yakhani	14.40	14.00	16.90	20.00
18	Khicheri	14.40	14.00	17.99	18.00
19	Plain rice	11.40	14.00	17.99	25.0
20	Plain chapputi	2.90	5.00	5.00	6.00
21	Chicken curry	19.90	24.00	25.00	150.00 200gm
22	Beef curry Mutton curry	18.40	24.00	33.00	200.00 200gm
23	Fired fish (finger fish) Fish curry	14.40 19.80	18.00	25.00	150.00 200gm
24	Keema curry	14.40	18.50	20.00	60.00 25gm
25	Dal	11.99	12.00	15.00	40.00 100gm

S.NO	NAME OF ITMES	Khan Traders	R-Z Services	Taha Associates	Sameer Agencies
26	Mixed vegetables	14.40	14.00	18.00	100.00
27	Potato cutlet	13.40	15.00	18.00	30.00 25gm
28	Mutton cutlet	21.40	48.00	29.00	100.00 100gm
29	Shami Kabab	8.40	15.00	9.99	15.00
30	Fish cutlet	17.40	18.50	20.00	30.00
31	Curd	7.40	12.00	120.00	15.00 200gm
32	Banana	3.00 No.	3.00 No.	(3.75) 45 Doz.	(2.50) 30.00 Doz.
33	Apple	4.00 No.	50. P/kg	55. P/kg	30.00 Doz.
34	Mango	3.00 No.	50. P/kg	60. P/kg	30.00 kg
35	Cheeka	3.00 No.	40. P/kg	40. P/kg	30.00 kg
36	Banana shake	8.40	8.90	12.00	15.00
37	Mango shake	6.70	8.90	12.00	15.00
38	Chicko Shake	6.70	8.90	12.00	20.00
39	Apple shake	8.40	10.00	17.00	20.00
40	Biscuit	2.90	6.00	5.00	3.00
41	Cheese	24	--	30.00	50.00 100gm

33 5 Nil 4

 Lowest
 2nd lowest
 3rd lowest


DR. KOUSER FATIMA
 Deputy Medical Superintendent
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi


Assistant Commissioner
 North Nazimabad Sub Division
 District Central, Karachi.


HABIB-UL-ISLAM
 Section Officer (R&E-V)
 Govt. of Sindh
 Finance Department



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

COMPARATIVE STATEMENT 2014-2015

MEDICAL GASES

S. #	Name of Item	Pack / Unit	Khan Traders	Salman Traders	Sameer Agencies
01	Medical Oxygen Gas	240 Cuft.	280.00	600.00	500.00
02	Medical Oxygen Gas	120 Cuft.	245.00	350.00	200.00
03	Medical Oxygen	80 Cuft.	399.00	200.00	120.00
04	Medical Oxygen	55 Cuft.	298.00	175.00	95.00

lowest
2nd lowest
3rd lowest

Nil Nil 4

[Signatures]
HABIB-UL-ISLAM
 Section Officer (B&E-V)
 Govt. of Sindh
 Finance Department

DR. KOUZER FATIMA
 Deputy Medical Superintendent
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi

DR. JAMIL AHMED
 Chief Medical Officer
 Sindh Govt. Hospital
 Near Karachi

DR. WAHAB ZUBERI
 SR. PAEDIATRICIAN
 S.G. CHILDREN HOSPITAL
 NORTH NAZIMABAD TOWN KARACHI

Assistant Commissioner
 North Nazimabad Sub Division
 District Central, Karachi.



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

COMPARATIVE STATEMENT 2014 – 15

FURNITURE & FIXTURE

S. #	Name of Item	Khan Traders	Salman Traders
01	Almirah	470.00	2000.00
02	Cushion Raxine or cloths	360.00	1500.00
03	Partition	940.00	4500.00
04	Sofa with or without polish	2240.00	5500.00
05	Chair netting	175.00	650.00
06	Bed repairing	575.00	1200.00
07	Bed side locker	465.00	800.00
08	Door repairing	440.00	1000.00
09	Window repairing	565.00	1250.00
10	Glasses (Window)	480.00	650.00

10

Nil



lowest
2nd lowest

[Signature]
DR. JAMIL AHMED
Chief Medical Officer
Sindh Govt. Hospital
New Karachi.

[Signature]
HABIB-UL-ISLAM
Section Officer (B&E-V)
Govt. of Sindh
Finance Department

[Signature]
Assistant Commissioner
North Nazimabad Sub Division
District Central, Karachi.

[Signature]
DR. H. KHALID ZUBERI
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S.G. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

[Signature]
DR. KOUSER FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

**COMPARATIVE STATEMENT 2014 - 15
REPAIR OF MACHINERY & EQUIPMENT**

S. #	Name of Item	Khan Traders	Salman Traders
01	Sterilizer	840.00	Nil
02	Medical Trolley	520.00	4500.00
03	Examination couch	690.00	3500.00
04	Patient Trolley	540.00	2000.00
05	X- Ray Machine	10900.00	4500.00
06	Ultrasound Machine	7400.00	7500.00
07	Suction Machine	4400.00	3500.00
08	Flow Meter	540.00	2500.00

REFRIGERATOR

S. #	Name of Item	Khan Traders	Salman Traders
01	Compressor winding	1100.00	3500.00
02	Thermostat	790.00	1500.00
03	Denting & Painting	1900.00	2000.00
04	Gas Kit	1300.00	1500.00
05	Gas Charges	1400.00	1800.00

AIR CONDITIONED

S. #	Name of Item	Khan Traders	Salman Traders
01	Compressor Winding	1290.00	5500.00
02	Motor Winding	1090.00	2500.00
03	Motor Bearing	390.00	1500.00
04	Motor Bush	265.00	1000.00
05	Gas Charges	1090.00	1800.00
06	Service	990.00	750.00

FANS

S. #	Name of Item	Khan Traders	Salman Traders
01	Winding	1170.00	1800.00

DONKEY PUMP

S. #	Name of Item	Khan Traders	Salman Traders
01	Piston Pump	1570.00	2000.00
02	Piston	590.00	1500.00
03	Motor Bushes	240.00	800.00
04	Motor Bearing	340.00	1200.00
05	Motor Winding	1040.00	2000.00
06	Compressor winding	1140.00	3000.00
07	Service	640.00	1800.00

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GENERATOR

S. #	Name of Item	Khan Traders	Salman Traders
01	Compressor winding	14400.00	3500.00
02	Motor Winding	7150.00	1800.00
03	Motor Bearing	840.00	1000.00
04	Motor Bush	1120.00	800.00
05	Service	2850.00	700.00

COMPUTER

S. #	Name of Item	Khan Traders	Salman Traders
01	Micro Processor	1140.00	7000.00
02	Mother Board	2150.00	5800.00
03	Ram 512 MB	840.00	Nil
04	Hard Disk (100 GB)	1960.00	Nil
05	USB (10 GB)	840.00	2400.00
06	Power Supply	255.00	900.00
07	Monitor	2140.00	9600.00
08	CD Rom	465.00	3200.00
09	Printer (laser)	3450.00	18600.00
10	Cartridge (Black + Color for Hp DeskJet Printer # 22,21)	1165.00	1400.00 Each
11	Power cords	94.00	450.00
13	Key Board	174.00	550.00
14	Mouse	174.00	450.00
15	Extension Board	189.00	550.00
16	Stabilizer	1360.00	2900.00
17	Floppy Box	174.00	Nil
18	Filter for monitor	740.00	Nil
19	CD writer	1390.00	Nil

43

7

=

lowest
2nd lowest

DR. KOUSER FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi


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District Central, Karachi.



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**




**Comparative Statement 2014-2015
Tender for Drugs / Medicines Items**

S.NO	NAME OF ITEMS	Jaf & Co.	Elate C.C.	Khan Traders	Taha Associates	Caraway Pharma	Sameer Agencies	Fas Traders
1	Syp Amoxicillin 125mg	--	24.00	21.99	34.60	--	19.90 60ml	28.00
2	Syp Amoxicillin 250mg	--	49.00	34.50	35.90	--	34.00 60ml	40.00
3	Syp Ampicillin + Cloxacillin 250mg	--	52.00	39.00	36.00	--	37.00 60ml	45.00
4	Syp Cephadrine 125mg	--	32.00	42.99	40.00	--	35.00 60ml	48.00
5	Syp Cephadrine 250mg	--	66.00	61.99	54.90	--	55.00 60ml	65.00
6	Syp Cefixime 100	72/30ml	66.00	49.99	49.90	55.00	52.00 30ml	60.00
7	Syp Cefixime 200	132/30ml	99.00	85.00	80.00	90.00	69.00 60ml	102.00
8	Syp Co-Amoxiclav 156.25mg	--	--	49.00	--	--	45.00 60ml	--
9	Syp Co-Amoxiclav DS	--	--	89.00	--	--	89.00 60ml	--
10	Syp Clarithromycin 125mg	--	140.00	139.00	131.60	--	149.00 60ml	190.00
11	Syp Ciprofloxacin 125mg	--	49.00	45.19	42.75	--	65.00 60ml	55.00
12	Syp Ciprofloxacin 250mg	--	--	72.00	52.90	--	89.00 60ml	70.00
13	Syp Cotrimaxazole	--	--	13.00	16.90	18.10	17.00 60ml	17.00
14	Syp Mertonidazole 60ml	--	32.00	13.99	15.80	13.85	17.50 60ml	20.00
15	Syp Nitoxazides	--	--	--	--	--	--	--
16	Syp Nazocin Linezolid	--	--	--	--	--	--	--
17	Syp Paracetamol 60ml	--	17.50	9.99	12.90	16.70	16.00 60ml	15.00
18	Syp Ibuprofen 60ml	--	18.50	12.99	16.60	23.00	16.00 60ml	18.00
19	Syp Ammonium chloride 60ml	--	--	8.75	11.99	11.00	16.00 60ml	14.00
20	Syp Acephyllin	--	--	--	--	45.00	25.00 120ml	--
21	Syp Salbutamol	--	--	13.99	14.99	14.70	--	18/50
22	Syp Multivitamin	--	--	13.19	26.99	42.00 120ml	--	36.00
23	Syp Ferrous Sulphate	--	--	39.00	--	--	--	--
24	Syp Iron Poly maltose	--	--	21.00	--	47.00 120ml	68.00 120ml	--
25	Syp Calcium-P	--	--	49.99	--	--	--	300.00

S.NO	NAME OF ITEMS	Jaf & Co.	Elate C.C.	Khan Traders	Taba Associates	Caraway Pharma	Sameer Agencies	Fas Traders
26	Syp Calcium + Vitamin-D	--	--	25.00	--	--	90.00 120ml	--
27	Syp Zinc 20mg / 5ml	--	--	29.00	25.99	45.00 etml	31.00 60ml	39.00
28	Syp K-lyte	--	--	--	--	--	--	--
29	Syp Chloroquine phosphate	--	--	--	18.00	--	--	19/50
30	Syp Artemether / Lumefantrim 15/90	--	--	--	--	--	76.50 60ml	--
31	Syp Dimenhydrinate	--	--	16.49	16.00	--	18.00 60ml	18/50
32	Syp Domperidone	--	--	26.19	27.60	--	--	31.00 7
33	Syp. Gaviscon	--	--	--	--	--	--	--
34	Syp Famotidine	--	--	--	--	--	--	--
35	Syp Albendazole	--	--	17.99	14.00	--	--	17.00
36	Syp Rifampicin	--	--	--	--	--	--	--
37	Syp Sodium Valproate	--	--	--	--	--	--	--
38	Syp Carbamazepine	--	--	--	--	--	--	--
DROPS								
39	Drop Oflox / Ciproflox eye	--	--	--	--	--	--	--
40	Drop Chloramphenicol Eye	--	--	9.99	8.99	--	9.00 10ml	12.00
41	Drops Soda Glycerin Ear Drops	--	--	19.99	8.99	--	09.00 10ml	12.00
42	Drops Boro Glycerin	--	--	--	--	--	--	--
43	Drops Normal Saline Nasal Drops	--	--	10.99	--	--	13.00 10ml	--
44	Drop Betamethasone - N eye / ear	19.50/EA	--	12.99	15.00	--	18.00 10ml	--
45	Drop Chloramphenicol Ear / drops	--	--	9.00	9.90	--	10.00 10ml	11.00
46	Xynosine Nasal Drops	--	--	--	--	--	--	--
47	Drops Nystatin Oral Drops	--	--	44.00	--	--	40.00 60ml	65.00
48	Drops Clonazepam drops	--	--	--	--	--	--	--
49	Gentacin ear	--	--	9.99	11.00	--	20.00 10ml	--
50	Gentacin Cream skin	--	--	12.49	12.99	--	18.00 10gm	--
51	Dermazine Cream	--	--	--	--	--	79.00 10gm	--
52	Clotrim Solution ear	--	--	--	--	--	--	--
53	Xylocaine Jelly	--	--	79.00	--	--	24.00 20gm	--
	Suppositories	--	--	--	--	--	--	--
54	Napa Suppository 125mg	--	--	--	--	--	90.00 5pts	--
55	Napa Suppository 250mg	--	--	--	--	--	125.00 5pts	--
56	Glycerin Suppository	--	--	--	--	--	30.00 10pts	300.00




S.NO	NAME OF ITEMS	Jaf & Co.	Elate C.C.	Khan Traders	Taba Associates	Caraway Pharma	Sameer Agencies	Fas Traders
MISCELLANEOUS								
57	Calamine Lot	--	--	--	--	--	--	25.00
58	Savlon Liq	--	--	--	--	--	--	175.00
59	Iso Miconazole nitrate oral Gel	--	--	--	--	--	--	--
60	Methylated Spirit	--	--	139.00	--	--	--	125.00
61	Pyodine solution	--	--	159.00	--	39.4.00	--	220.00
62	Clotri - mazole Cream	--	--	--	--	--	--	30.00
63	Sulphur Powder	--	--	--	--	--	--	500.00
64	Vaseline White (petroleum jelly)	--	--	259.00	--	--	--	450.00
65	Calamine Powder	--	--	--	--	--	--	150.00
66	Benzyl Benzoate Lotion	--	--	129.00	15.00	--	--	20.00
67	Potassium Per magnate	--	--	--	--	--	--	2200.00
68	Salbutamol solution	--	--	39.00	30.00	--	29.00 20ml	40.00
69	Ipratropim Bromide solution	--	--	--	--	--	--	--
70	Salbutamol + Beclomethasone Solution for Nebulization	--	--	265.00	--	--	--	--
71	Beclomethasone Solution for Nebulization	--	--	215.00	--	--	--	--
72	Formalin	--	--	--	--	--	--	--
73	Hydrogen peroxide solution	--	--	18.00	36.90	--	--	48.00
74	ORS (Low osmolar)	--	--	6.49	8.60	--	--	7.50
75	Fucidic acid Cream	--	--	47.00	--	102.00	--	200.00
76	1% Hydrocortisone Cream	--	--	37.00	--	--	--	--
77	Betamethasone / skin ointment	--	--	49.00	13.90	35.00	--	30.00
78	Polyfax skin ointment	--	--	49.00	22.00	--	48.00 20gm	80.00
79	Polyfax eye ointment	--	--	26.00	--	--	21.00 10gm	80.00
TABLETS								
80	Paracetamol Tab	--	--	0.360	0.265	0.62	270/1000(0.27)	0.30

S.NO	NAME OF ITEM	Jaf & Co.	Elate C.C.	Khan Traders	Taha Associates	Caraway Pharma	Sameer Agencies	Fas Traders
81	Ibuprofen 200mg Tab	--	--	0.360	0.36	--	165500(0.33)	0/48
82	Mertondazole 200mg Tab	0.88/Tab.	--	0.59	0.48	0.52	95/100(0.95)	0/58
83	Chlorophenramine Tab	--	--	0.042	0.079	0.067	90/100(0.09)	1.00
84	Calcium Vitamin - D Tab	--	--	--	--	--	195500(0.39)	0/25
85	Folic Acid Tab	--	--	0.069	0.90	--	100/100(0.10)	1/00
86	Multi vitamin Tab	--	--	--	0.180	--	190500(0.38)	0/25
87	Ferrous Sulphate Tab	--	--	--	0.42	--	--	0/20
88	Tab Diazepam 2mg Tab	--	--	0.69	0.43	--	250500(0.50)	--
89	Saibutamol 4mg Tab	--	--	0.29	0.43	--	--	0/60
90	Montelukast 5mg Tab	--	--	4.90	--	6.50	7/00	8/00
91	Montelukast 10mg Tab	--	--	6.30	--	8.50	5.00	10/00
92	Montelukast 4mg sachet Tab	--	--	--	--	6.25	10.00	--
93	Quinine Tab	--	--	--	--	--	--	--
94	Primaquin 7.5 mg Tab	--	--	--	--	--	--	--
95	Primaquin 15 mg Tab	--	--	--	--	--	--	--
96	Chloroquine Tab	--	--	--	0.44	--	--	0/60
97	Arttmether / Lumofantrin 40/240 Tab	--	--	7.99	--	11.40	15.00	--
98	Dimenhydrinate Tab	--	--	--	--	--	00.50	--
99	Ciprofloxacin 250mg Tab	4.15/Tab	--	2.35	5.60	4.00	2.50	3/60
100	Ciprofloxacin 500mg Tab	7.10/Tab	--	3.99	4.40	5.95	3.50	5/10
101	Clarithromycin 250mg Tab	--	--	11.49	--	13.80	15.00	19/00
102	Co-Amoxiclav 375mg Tab	--	--	11.50	--	--	65.00(10.83)	20/00
103	Rifampicin 300mg Tab	--	--	--	--	--	--	--
104	Rifampicin 150mg Tab	--	--	--	--	--	--	--
105	Ethambutol 400 mg Tab	--	--	--	--	--	--	--
106	I.N.H 100mg Tab	--	--	--	--	--	--	--
107	Pyrazinamide 500mg Tab	--	--	--	--	--	--	--
108	Prednisolone 5mg Tab	--	--	--	1.18	--	--	--
109	Dexamethasone Tab	--	--	0.26	0.240	0.212	95/100(0.095)	0/50
110	Frisium 10 mg Tab	--	--	--	--	--	--	--
111	Phenobarbitone (boxes of 1000 Tab) Tab	--	--	--	--	--	--	--

S.NO	NAME OF ITEMS	Jaf & Co.	Elate C.C.	Khan Traders	Tabha Associates	Caraway Pharma	Sameer Agencies	Fas Traders
112	Tab Dapakan 250mg	--	--	--	--	--	--	--
INJECTIONS								
113	Inj Penidur L.A 12 Lac	--	--	--	--	--	--	--
114	Inj Amikacin 100mg	25.25/Vial	--	--	--	34.70	--	--
115	Inj Amikacin 250mg	31.00/Vial	--	--	--	54.70	--	--
116	Inj Gentamycin 40 mg	--	--	4.19	--	3.50	--	5/50
117	Inj Amipicillin 250mg	--	--	11.99	--	--	--	--
118	Inj Amipicillin 500mg	--	--	9.00	14.00	--	--	15/00
119	Inj Ampicillin + Cloxacilin 500mg	--	--	--	--	--	--	--
120	Inj Lincocin	--	--	8.75	11.90	--	--	15/00
121	Inj Cephradine 500mg	--	30.00	28.49	31.00	--	--	46/00
122	Inj Ceftriaxone Sodium 500mg	--	53.00	39.99	--	42.00	--	55/00
123	Inj Ceftriaxone Sodium 1gr	--	75.00	49.00	--	34.00	51.00	65/00
124	Inj Cefotaxime Sodium 1gr	--	63.00	47.00	--	69.00	52.00	65/00
125	Inj Cefotaxime Sodium 500mg	--	50.00	35.00	--	47.00	37.00	50/00
126	Inj Cefotaxime Sodium 250mg	--	34.00	24.00	--	32.00	27.00	32/00
127	Inj Ceftazidime 500mg	--	--	--	--	--	--	--
128	Inj Vancomycine 500mg	--	350.00	--	--	--	--	--
129	Inj Cefipime 500mg	--	120.00	--	--	85.00	--	--
130	Inj Tienem 500mg	--	--	--	--	--	--	--
131	Inj Cipfloxacin 200mg/100ml	--	--	49.00	48.00	--	55.00	66/00
132	Inj Tanzo 2.25gm	--	--	--	--	--	--	--
133	Inj Mertonidazole 100 ml	--	35.00	38.00	38.00	--	35.00	50/00
134	Inj Acyclovir 250mg	--	--	--	--	--	--	--
135	Inj Lignocaine 2% 10ml	--	--	21.00	--	--	--	--
136	Inj Hydrocortisone 100mg	--	110.00	79.00	--	--	--	120/00
137	Inj Hydrocortisone 250mg	--	--	129.00	--	--	--	200/00
138	Inj Dexamethasone 4mg/5ml	--	--	3.33	3.90	--	25.00	5/00
139	Inj Dexamethasone 1ml	--	--	3.39	3.99	--	12.00	--
140	Inj Diclofenac Sodium	--	17.00	6.65	--	6.50	3.00	5/00
141	Inj Nospa	--	--	--	--	--	--	--
142	Inj Paracetamol Infusion	--	--	--	--	--	--	--
143	Inj Kinz	--	--	--	--	--	55.00	--
144	Inj Avil	--	22.00	2.99	3.60	--	4.00	5/00

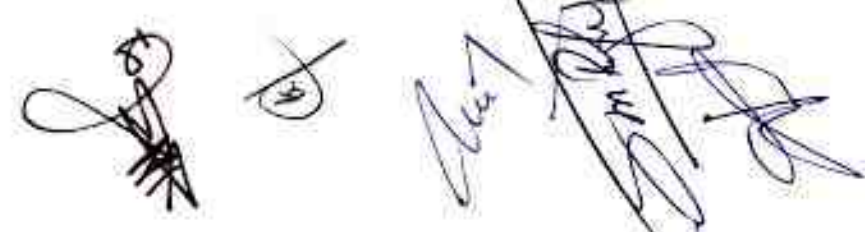
S.NO	NAME OF ITEMS	Jaf & Co.	Elate C.C.	Khan Traders	Taha Associates	Caraway Pharma	Sameer Agencies	Fas Traders
145	Inj Chlorophenramine Maleate	--	--	2.99	--	--	3.00	--
146	Inj Dimenhydrinate	--	--	3.19	3.20	--	3.50	5/00
147	Inj Valium	--	48.00	--	--	--	24.00	--
148	Inj Phenyton Sodium	--	--	--	--	--	--	--
149	Inj Phenobarbitone	--	--	--	--	--	--	--
150	Inj Paraldehyde	--	--	--	--	--	--	--
151	Inj Frusemide	--	--	3.14	--	--	3.50	5/00
152	Inj Sodabcarb	--	--	--	--	--	--	--
153	Inj 25% D/W 25c.c	--	--	11.99	--	--	12.00	--
154	Inj 0.9% Nacl 25cc	--	--	11.50	--	--	12.00	--
155	Inj 0.9% Nacl 100cc	--	--	31.00	--	57.00	36.00	50/00
156	Inj Calcium Gloconate	--	--	10.99	--	--	--	--
157	Inj Potassium Chloride 20 ml (Kcl)	--	--	11.99	--	--	--	--
158	Inj Vitamin - K	--	07.00	5.99	--	--	5.00	6/50
159	Inj Vitamin - D	--	--	21.00	--	29.50	15.00	27/00
160	Inj Vitamin - B12	6.30/3 MI	--	2.50	4.00	--	--	5/00
161	Inj Vitamin - B6	6.30/3 MI	--	2.99	--	--	--	6/00
162	Inj Magnesium Sulphate	--	--	--	--	--	--	27/00
163	Inj Mannitol 20%	--	--	--	160.00	--	98.00	--
164	Inj A.T.S 1500 I.U	--	--	--	--	--	--	--
165	Inj A.T.S 10000 I.U	--	--	--	--	--	--	--
166	Inj Anti Tetanus Human Globulin	--	--	--	--	--	--	--
167	Inj Tetanus immunoglobulin	--	--	--	--	--	--	--
168	Inj Human Albumen 50 ml	--	5.50	2.75	5.80	--	250/10002.50	4/50
169	Inj Dist. Water 5 ml	--	48.00	41.00	49.90	--	33.00	--
170	Inj Dextrose Water 5% 500 ml (Otsuka /FDL)	--	--	49.00	--	--	38.00	--
171	Inj Dextrose Water 10% 500 ml	--	--	39.00	49.90	--	38.00	--
172	Inj 0.9% Normal Saline 500 ml	--	46.00	--	--	--	35.00	65/00
173	Inj 0.45% Saline 500 ml	--	--	--	--	--	35.00	--
174	Inj 0.45% Dextrose Saline 500ml	--	--	--	--	--	45.00	--
175	Inj 1/5 th Dextrose Saline 500ml	--	--	49.00	69.99	55.00	52.00	85/00
175	Inj Normal Saline 1000 ml 0.9%	--	--	--	--	--	--	--







S.NO	NAME OF ITEMS	Jaf & Co.	Elate C.C.	Khan Traders	Taha Associates	Caraway Pharma	Sameer Agencies	Fas Traders
176	Inj Ringer Lactate 500 ml	--	--	49.00	63.00	--	45.00	85.00
177	Inj Ringer Lactate 1000 ml	--	105.00	66.00	88.99	72.00	60.00	110.00
178	Inj Rigolact-D 500 ml	--	--	90.00	--	--	45.00	102.00
179	Inj Plabolyte-M 500 ml	--	--	--	--	--	55.00	--
180	Inj Drip Set (Otsuka/meter)	--	14.00	9.99	13.99	--	13.00	--
SUPPLIES								
181	Hand Wrist Band	--	--	--	--	--	--	100.00
182	Butterfly Needle (JMS/B.Braun) No: 23	3.50/EA	--	19.00	32.40	--	--	55.00
183	B.P Apparatus Aneroid (Japan / Germany)	--	--	1200.00	--	--	--	5000.00
184	B.P Apparatus Mercury with stand Japan	--	--	1800.00	--	--	--	5500.00
185	Disposable Airways All Size Paediatric (As per sample)	--	--	--	16.20	--	--	18.00
186	Disposable Spinal Needle Size 23, 24, 25 (BD/B.Braun/Nipro)	--	--	99.00	114.75	--	66.00	105.00
187	Insulin Syringe 100 IU/ 1cc syringe (BD/Master)	5.15/EA	8.00	6.99	--	--	14.00	11.00
188	Disposable Syringes with Needle 2.5 cc/ 3cc(BD / Shifa / Master)	5.50/EA	3.00	3.99	4.99	--	5.25	7.00
189	Disposable syringes with needle 5cc (BD / Shifa / Master/ New Master/Safety)	6.00/EA	5.20	4.09	5.00	--	3.00	7.00
190	Disposable Syringes With 10 cc Needle (BD / Shifa / Master)	8.90/EA	8.00	6.60	7.60	--	9.00	9.00
191	Disposable Syringes with Needle 20cc (BD / Shifa / Master)	--	13.00	10.99	13.90	--	12.00	15.00
192	Disposable Syringes with Needle 30cc (BD / Shifa / Master/ New Master/Safety)	--	--	13.99	20.00	--	15.00	60.00
193	Butterfly Needle (JMS) 24G,23G,22G	34.00/EA	--	--	--	--	15.00	60.00
194	Disposable Syringes Catheter Tip 50cc (BD/Shifa/Master)	--	18.00	--	--	--	50.00	55.00



S.NO	NAME OF ITEMS	Jaf & Co.	Elate C.C.	Khan Traders	Taba Associates	Caraway Pharma	Sameer Agencies	Fas Traders
195	Disposable Face Mask (Pack of 100)	--	--	3.99	87.75	--	--	2000/00
196	Face Mask Oxygen Rubber Size 0,1,2,3,4,5(Rusch/WRP/Galmed) (Taiwan/Flexicare,UK)	--	--	--	--	--	--	3000/00
197	I.V Cannula G 24, (B.D/B.Braun/Nipro/G.Cross/Master Italy)	62.50/EA	28.00	39.00	119.90	--	--	40/00
198	Oxygen Regulator With Humidifier Meter (Japan)	--	--	--	--	--	--	9000/00
199	Rubber Suction Tube (disposable) (As per sample, Best Quality)	--	--	--	--	--	--	--
200	Surgical Gloves All size (Eagle /Motex / Paragon / jawa / Softech) 7 1/2, 7,8	55.00/PR	32.00	23.00	--	--	--	35/00
201	Stethoscope (china)	--	--	299.00	--	--	--	5000/00
202	Thermometer (china)	--	--	39.00	40.50	--	--	60/00
203	3 Ways Stopcock (Nipro/ B.Braun)	--	--	--	--	--	--	49/00
204	Ambo bag (Complete Set)	--	--	--	--	--	--	6000/00
205	Adhesive Sticking Plaster Size 7.5 x 5ml(National /China/Paragon/Dr. Sethi)	--	260.00	39.00	41.85	--	--	100/00
206	Catgut Chromic With Needle & with out needle Size 0,1,2,2,0,3,0,4,0 (Ethicon/Autosutjyre)	--	--	--	--	--	--	5000/00
207	Paper Tape Microport Size 3x10 yd (Smith/Nephew/Nichiban)	--	--	--	--	--	--	100/00
208	Surgical Gauze (Beath 90 cm) BPC / Than 20/50 Mtrs (As Per Sample)	23.00/MTR	--	16.99	--	--	--	20/meter
209	AD Plaster (Paragon)	--	--	219.00	273.00	--	--	--
210	Sufartulle	--	--	--	--	--	--	--
211	Crab Bandage 4"	63.00/EA	--	45.00	--	--	--	--
212	Softtull Dressing	--	--	--	--	--	--	--
213	Crape bandage 4"	63.00/EA	--	45.00	46.00	--	--	--
214	POP 6"	--	--	105.00	124.50	--	--	--

S.NO	NAME OF ITEMS	Jaf & Co.	Elate C.C.	Khan Traders	Tahn Associates	Caraway Pharma	Sameer Agencies	Fas Traders
215	Prolene Blue 2/0, 30mm 1/2 Circle R/Bodied	--	--	--	--	--	--	--
216	Prolene Blue 2/0 60mm straight cutting	--	--	--	--	--	--	--
217	E.T.T 2.5,3,3.5,4,5 all sizes	--	--	69.00	49.00	--	--	55.00
218	Stopper (Heparin Lock)	6.00/EA	--	3.99	4.20	--	--	8.00
219	Glucostrip for Glucometer	900/PKT	--	3500.00	--	--	--	40.00
220	Glucometer	1400/EA	--	3000.00	--	4250.00	--	6000.00
221	I/V Chamber (JMS) 100 ml	189/EA	--	--	191.70	--	--	500.00
223	Paper tape	--	--	39.00	--	--	--	110.00
224	Oxygen tube	--	--	--	--	--	--	--
225	Nasal prong	--	--	--	--	--	--	--
226	Starillum (hand sterilizer)	--	--	--	--	--	--	300.00
227	Head box (infant size)	--	--	--	--	--	--	--
229	Stethoscope Paediatric	--	--	1200.00	--	--	--	6000.00
230	Suction Machine	--	--	--	--	--	--	--
231	Nebulizer Machine	--	--	3900.00	--	3570.00	--	5000.00
232	Disposable gloves	--	4000.00	23.00	29.70	--	--	1500.00
233	Nebulizer kits Mask face	--	--	--	--	--	--	--
234	Crash card trolley	--	--	--	--	--	--	--
235	Weight machine (Infant)	--	--	--	--	7000.00	--	10000.00
236	Weighing Machine adult	--	--	--	--	6600.00	--	8000.00
237	Eye pads	--	--	--	--	--	--	2000.00
238	Cord clamp	--	--	499.00	4.90	--	--	6.00
239	Blades surgical	--	1000.00	3.99	405.00	--	--	35.00
240	Kidney tray	2700/PKT	--	--	--	--	--	600.00
241	Surgical Tray with cover	--	--	--	--	--	--	2500.00
242	Scissors small	--	--	--	--	--	--	250.00
243	Forcep plane / Artery forcep / Tooth Forceps	--	--	--	--	--	--	600.00
244	Mosquito Forcep Small Medium Standard	--	--	--	--	--	--	600.00
245	Dressing Drum	--	--	--	--	--	--	6000.00
246	Cover Slip for glass slides	3190/PKT	--	--	--	320/1000	--	2000.00
247	Glass slides	85.00/PKT	--	--	--	80/500	--	3000.00
248	Test tubes with corks	--	--	--	--	870/1000	--	--

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S.NO	NAME OF ITEMS	Jaf & Co.	Elate C.C.	Khan Traders	Taha Associates	Caraway Pharma	Sameer Agencies	Fas Traders
249	Glass Test tubes vacuum with CBC reagent	--	--	--	--	280/100	--	2000/00
250	Disposable test tubes	515/pkt	--	--	--	655/500	--	3000/000
251	Glass inomer cement	--	--	--	--	--	--	3000/00
252	Gutta Percha points	--	--	--	--	--	--	500/00
253	Paper points	--	--	--	--	--	--	500/00
254	Taper fissure bur	--	--	--	--	--	--	250/00
255	Round bur	--	--	--	--	--	--	275/00
256	High speed hand piece	--	--	--	--	--	--	18000/00
257	Slow speed hand piece	--	--	--	--	--	--	30000/00
258	Calcium hydroxide (Dycal)	--	--	--	--	--	--	1800/00
259	Formecressol	--	--	--	--	--	--	1000/00
260	Needles	--	--	--	--	--	--	15/00
261	Rapicaine	--	--	--	--	--	--	3500/00
262	Instrument set	--	--	--	--	--	--	4000/00
263	K. File 15-40	--	--	--	--	--	--	1000/00
264	K. File 45-90	--	--	--	--	--	--	1000/00
265	H. File 15-40	--	--	--	--	--	--	1000/00
266	H. File 45-90	--	--	--	--	--	--	1000/00
267	Xylocaine Spray	--	--	--	--	--	--	5000/00

6 4 83 26 10 41 43

57

Fulham
(Dr. Khalid Zuberni)
Sr. Pediatrician

Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Dr. Fatima
DR. KOUSER FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

lowest
2nd lowest
3rd lowest

HABIB-UL-ISLAM
Section Officer (B&E-V)
Govt. of Sindh
Finance Department

DR. JAMIL AHMED
Chief Medical Officer
Sindh Govt. Hospital
New Karachi

Assistant Commissioner
North Nazimabad Sub Division
District Central Karachi

District Central Government Medicine 2014-15

**SINDH GOVT. CHILDREN HOSPITAL, NORTH NAZIMABAD TOWN KARACHI. TENDER FOR YEAR 2014-2015
TECHNICAL EVALUATION SHEET OF TECHNICAL SCORING FOR BIDDERS FOR DRUGS / MEDICINES ITEMS**

S. #	No. of Institutions Served	Period of Serving Institute		Financial	Personal Capability		Sample	Licensing / Registration		GST/NTN		Quality Certification		Type of Activity	Total	Remarks		
		(A)	(B)		1 (A)	2 (B)		3 (A)	3 (B)	4(A)	4(B)	7(A)	7(B)				8	
1	Eloto Pharma	7	10	3	50-100	1	-	E	Y	Y	Y	Y	Y	Y	Y	I	90	Successful
2		10	6	8	8	2	0	20	6	6	6	6	5	5	10	10	90	Successful
3	Khan Traders	10	1	10	50-100	25	1	9	Y	Y	Y	Y	Y	Y	Y	M		
4		10	2	8	8	6	2	14	6	6	6	6	5	5	8	8	84	Successful
5	Forewing	5	3	7	700	75	1	9	Y	Y	Y	Y	Y	Y	Y	M		
6	Pharma	7	6	10	10	6	2	14	6	6	6	6	5	5	8	8	82	Successful
7	Fas Traders	8	3	7	100	-	-	9	Y	Y	Y	Y	Y	Y	Y	M		
8		7	6	10	10	0	0	14	6	6	6	6	5	5	8	8	79	Successful
9	Tafel Co	10	3	10	-	1	-	E	Y	Y	Y	Y	Y	-	I			
10		10	6	0	0	2	0	20	6	6	6	6	5	0	10	10	77	Successful
11	Tala Associates	7	3	25-50	-	-	-	9	Y	Y	Y	Y	Y	Y	Y	M		
12		7	6	6	6	0	0	14	6	6	6	6	5	5	8	8	75	Successful
13	Samra's Agency	5	1	50-100	-	-	-	9	Y	Y	Y	Y	Y	Y	Y	M		
14		7	2	8	8	0	0	14	6	6	6	6	5	5	8	8	73	Successful
15																		

DR. KOUSER FATIMA
Deputy Medical Superintendent
S. Govt. Children Hospital
North Nazimabad Town Karachi

E-Excellent
Y-Yes
I-Importing

G-Good
N-No
M-Manufacturing

S-Satisfactory
R-Re-packing

NS-Not-satisfactory

DR. JAMIL AFIN
Chief Medical Officer
Sindh Govt. Hospital
New Karachi

HABIB-UL-ISLAM
Deputy Officer (B&E-V)
North Nazimabad Town
Health Department

Assistant Commissioner
North Nazimabad Sub Division
District Central, Karachi

DR. H. KHALID ZUBER
SR. PAEDIATRICA
S.G. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

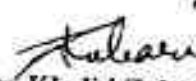
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SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

RESULTS OF TECHNICAL EVALUATION OF BIDDERS OTHER THAN
MEDICINE AND DRUGS

All the bidders in categories other than medicines and drugs full filled the requirements laid down in bidding documents so were considered successful except M/S Ayesha Traders, as they did not provide the evidence of Registration of GST, even though he was asked to provide the same vide this office letter No: MS/SGCH/NNK/02249 dated 27/10/2014 but ~~he~~ failed to do so as such, so he was not considered for financial evaluation. *he*


Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

COMPARATIVE STATEMENT 2014 – 15

Repairing of Transport

S. #	Nature of Repair	Khan Traders	Salman Traders
LABOR CHARGES			
01	Engine overhauling (Ambulance)		35000.00
02	Suspension repair (Ambulance)		15000.00
03	Brake Service (Ambulance)		3500.00
04	Gear Repair (Ambulance)		6500.00
05	Denting & Painting (Ambulance)		45000.00
06	Engine tuning		3000.00

6

Nil

— lowest
2nd lowest

Nil
DR. AMLAHMED
Chief Medical Officer
Sindh Govt. Hospital
New Karachi

K
DR. KOUSER FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

[Signature]
Assistant Commissioner
North Nazimabad Sub Division
District Central, Karachi.

[Signature]
DR. H. KHALID ZUBERI
SR. PAEDIATRICIAN
S.G. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

COMPARATIVE STATEMENT 2014 - 15

X-RAY FILMS

S. #	Name of item	Khan Traders	Fas Traders
1	Medical X-Ray Film 12x15	[REDACTED]	167.50 each
2	Medical X-Ray Film 10x12	[REDACTED]	112.50 each
3	Medical X-Ray Film 08x10	[REDACTED]	75.00 each
4	Fixer (Powder)	[REDACTED] each	1800.00 P/10 litre
5	Developer (Powder)	[REDACTED] each	2000.00 P/10 litre
6	Fixer (Liquid)	[REDACTED] each	5500.00 P/20 litre
7	Developer (Liquid)	[REDACTED] each	3500.00 P/20 litre

7 Nil

lowest
2nd lowest

HABIB-UL-ISLAM
Section Officer (B&F-V)
Govt. of Sindh
Finance Department

DR. KOUSER FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

MAEDIAN ZUBERI
PEDIATRICIAN
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN, KARACHI

Assistant Commissioner
North Nazimabad Sub Division
District Central, Karachi



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

TENDER 2014-2015

**COMPARATIVE STATEMENT
UNIFORM & LIVERIES ITEMS**

S.NO	NAME OF ITMES	R-Z Services	Khan Traders
1	Un-Bleached Long Wedth Complete bed sheet (Best Quality)	290.00	[REDACTED]
2	Mattress Foam 6 1/2' x 3' x 4" (Diamond / Master / Molty)	7700.00	[REDACTED]
3	Hospital Blanket Size 92"x 60" with Monogram of SGCHK woolen (Best Quality)	1800.00	[REDACTED]
4	Bath Towel White Size 48"x 36 (As Per Sample)	293.00	[REDACTED]
5	Curtain Cloth Printed wedth 1 1/4 Mtr (Best Quality) (as per sample)	[REDACTED]	375.00
6	Mackintosh Sheeting (Pakistani) (Best Quality) (As Per Sample)	650.00	[REDACTED]
7	Pillow Rubber Foam (Best Quality) (Mater / Diamond)	550.00	[REDACTED]
8	Raxine Cloth (Pakistani) (Best Quality) (As Per Sample)	194.00	[REDACTED]
9	Mattress Cover Rexine Cloth for stretcher size 72" x 22 x 2" (Pak) (Best Quality)	[REDACTED]	1340.00
10	Pillow Cotton Wt. 1 1/4 Kg	550.00	[REDACTED]
11	Uniform for Ayas (white) Shalwar, Kameez & Dupatta (As Per Sample)	[REDACTED]	990.00
12	Uniforms for Sweepers (as Per Sample)	[REDACTED]	990.00
13	Dangri for sweeper (navy blue) (As Per Sample)	[REDACTED]	890.00
14	Pillow cover Rexine Cloth (pak) (Best Quality)	293.00	[REDACTED]
15	Uniform for ward Boy (white) Pant & Bush coat (Best Quality)	[REDACTED]	990.00

■ lowest
2nd lowest

HABIB ULLAH
Section Officer (H.R.E.V)
Govt. of Sindh
Finance Department

DR. JAMAL KHAN
Chief Medical Officer
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

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Deputy Medical Superintendent
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North Nazimabad Town Karachi

Assistant Commissioner
North Nazimabad Sub Division
District Central, Karachi

DR. TI. KHAN ZUBERI
SR. PAEDIATRICIAN
S.G. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

**COMPARATIVE STATEMENT 2014 - 15
REPAIR OF MACHINERY & EQUIPMENT**

S. #	Name of Item	Khan Traders	Salman Traders
01	Sterilizer		Nil
02	Medical Trolley		4500.00
03	Examination couch		3500.00
04	Patient Trolley		2000.00
05	X- Ray Machine	10900.00	
06	Ultrasound Machine		7500.00
07	Suction Machine	4400.00	
08	Flow Meter		2500.00

REFRIGERATOR

S. #	Name of Item	Khan Traders	Salman Traders
01	Compressor winding		3500.00
02	Thermostat		1500.00
03	Denting & Painting		2000.00
04	Gas Kit		1500.00
05	Gas Charges		1800.00

AIR CONDITIONED

S. #	Name of Item	Khan Traders	Salman Traders
01	Compressor Winding		5500.00
02	Motor Winding		2500.00
03	Motor Bearing		1500.00
04	Motor Bush		1000.00
05	Gas Charges		1800.00
06	Service	990.00	

FANS

S. #	Name of Item	Khan Traders	Salman Traders
01	Winding		1800.00

DONKEY PUMP

S. #	Name of Item	Khan Traders	Salman Traders
01	Piston Pump		2000.00
02	Piston		1500.00
03	Motor Bushes		800.00
04	Motor Bearing		1200.00
05	Motor Winding		2000.00
06	Compressor winding		3000.00
07	Service		1800.00

[Handwritten signatures and initials]

[Handwritten signatures and initials]

GENERATOR

S. #	Name of Item	Khan Traders	Salman Traders
01	Compressor winding	14400.00	[REDACTED]
02	Motor Winding	7150.00	[REDACTED]
03	Motor Bearing	[REDACTED]	1000.00
04	Motor Bush	1120.00	[REDACTED]
05	Service	2850.00	[REDACTED]

COMPUTER

S. #	Name of Item	Khan Traders	Salman Traders
01	Micro Processor	[REDACTED]	7000.00
02	Mother Board	[REDACTED]	5800.00
03	Ram 512 MB	[REDACTED]	Nil
04	Hard Disk (100 GB)	[REDACTED]	Nil
05	USB (10 GB)	[REDACTED]	2400.00
06	Power Supply	[REDACTED]	900.00
07	Monitor	[REDACTED]	9600.00
08	CD Rom	[REDACTED]	3200.00
09	Printer (laser)	[REDACTED]	18600.00
10	Cartridge (Black + Color for Hp DeskJet Printer # 22,21)	[REDACTED]	1400.00 Each
11	Power cords	[REDACTED]	450.00
13	Key Board	[REDACTED]	550.00
14	Mouse	[REDACTED]	450.00
15	Extension Board	[REDACTED]	550.00
16	Stabilizer	[REDACTED]	2900.00
17	Floppy Box	[REDACTED]	Nil
18	Filter for monitor	[REDACTED]	Nil
19	CD writer	[REDACTED]	Nil

43

7

[REDACTED]

lowest
2nd lowest

[REDACTED]

DR. KOUSER FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Kar

[Signature]
DR. FARUK ALAMI
Chief Medical Officer
Sindh Govt. Hospital
North Nazimabad

[Signature]
HABIB-UL-ISLAM
Section Officer (B&E-V)
Govt. of Sindh
Finance Department

[Signature]
DR. H. KHALID ZUBERI
SR. PAEDIATRICIAN
S.G. CHILDREN HOSPITAL
North Nazimabad Town Kar

[Signature]
Assistant Commissioner
North Nazimabad Sub Division
District Central, Karachi.



SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

COMPARATIVE STATEMENT 2014-2015

MEDICAL GASES

S. #	Name of Item	Pack / Unit	Khan Traders	Salman Traders	Sameer Agencies
01	Medical Oxygen Gas	240 Cuft.	780.00	600.00	
02	Medical Oxygen Gas	120 Cuft.	545.00	350.00	
03	Medical Oxygen	80 Cuft.	399.00	200.00	
04	Medical Oxygen	55 Cuft.	299.00	175.00	

lowest
2nd lowest
3rd lowest

Nil Nil 4

HABIB-UL-ISLAM
Section Officer (B&E-V)
Govt. of Sindh
Finance Department

DR. KOUSER FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

SR. PAEDIATRICIAN
S.G. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN, KARACHI

Assistant Commissioner
North Nazimabad Sub Division
District Central, Karachi



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

Tender 2014-2015

Comparative statement

OTHER MISC (GENERAL STORE, SUNDRIES ITEMS)

Note:- The Standard Quality of the item quoted / provided will be assessed by purchase committee

S.NO	NAME OF ITMES	Taha Associates	Salman Traders	Khan Traders
WASHING AND CLEANING ITEMS.				
1	Soap Lifebuoy Weight 90 gr (Lever Brothers)	25.00	48.00	30.89
2	Soap Lux Size Std Weight 80 gr (Lever Brothers)	5.00	44.00	35.89
3	Powder Cleaner (Vim) (Lever Brothers)	20.25	48.00	52.89
4	Surf /Excel / Brite / Ariel 250gms. Pkt (Lever Brothers)	162.00	84.00	762.89
5	Broom Soft ¼ kg	76.00	39.00	46.85
6	Phenyl Liquid Concentrated 456ml or 500ml (Finis / Tyfon/ coopex / Caroline)	222.75	176.00	189.00
7	Finis Oil (Mosquito Killer)	216.00	320.00	189.00
8	Cooper Oil Spray 20 ltrs Tin (Finis / Tydon / Mortein)	--	--	---
9	Mobe Cotton With Wooden Handle 4'long (Best Quality)	270.00	149.00	134.00
10	Oil Kerosin 18 Liters Tin	--	--	---
11	Wiper	202.00	110.00	102.00
12	Basket Date Size 18"*22	--	---	93.00
13	Bleach Liquid (Packing Of 1 Liters Bottle)	32.40	39/20	24.89
14	Hydro-Chloric-Acid	--	49.00	38.00
15	Bulb Electric Clear 60 Watts (Philips / Khyber)	44.50	40.00	33.90
S.NO	NAME OF ITMES	Taha Associates	Salman Traders	Khan Traders
16	Switch With Socket Combind 15 Amp (PPI)	168.00	29/30	133.89
17	Switch Piyano (PPI)	40/50	347.00	159.89
18	Plug Shoe 2 Pin 5 amp (P.P.I)	27.00	29/30	21.49

S.NO	NAME OF ITMES	Taha Associates	Salman Traders	Khan Traders
19	Plug Shoe 3 Pin 5 amp (P.P.I)	105.30	347.00	54.89
20	Socket 2 Pin 5 amp (P.PI)	42.75	29/30	26.00
21	Socket 3 Pin 5 amp (P.PI)	700.00	347.00	54.89
22	Pana Set	700.00	800.00	1424.00
23	Hammer (Small)	317.40	43.00	435.00
24	Chani (Sieve)	--	88.00	189.00
25	Plass	210.00	194.00	154.00
26	Nose plass	140.00	194.00	164.00
MISC ITEMS				
27	Chapple Sleeper Nylon No.7, 8,9,10(service/Bata) 50% No.8, 10*10% No.9.10	--	230.00	134.00
28	Chapple Sponge Rubber No.7, 8,9,10(service/Bata) 50% No.7, 30% No.8,10*10% No.9.10	--	230.00	134.00
29	Dust Bin With Lid (Galvanize) 18 Guage Pedistal, 13" Dia 1 1/2 kt, (As Per Sample)	--	572.00	380.00
30	Dust Bin (Plastic Imported) with two Handle (As Per Sample)	65.00	572.00	709.00
31	Dust Bin (plastic Imported) with two Handle (as per sample)	--	572.00	708.00
32	Flit pump St. Size (Best Quality)	--	59.00	44.89
33	Lota Plastic Large (Best Quality)	81.00	54/50	41.90
34	Lock small (Tricircle) China 1 1/2	80.00	139.00	71.90
35	Lock Large (Tricircle) China 2 1/2	182.00	227.50	150.00
36	Pipe plastic / Rubber Size 1" Dia (Best Quality)	--	572.00	380.00
37	Water Cooler Plastic St,Size 17 liters. (Royle) (Best Quality)	810.00	116.00	558.00
38	Sui Gas Lamp (Best Quality)	--	--	299.00
39	Iron Wheel Barrow Trolley Large Guage 18 with tyre and tube (best Quality)	--	400.00	3900.00
40	Trolley Set 1 x 4 (as per sample)	--	--	209.00
41	Tyre with Tube (large) for wheel Barrow trolley (Best Quality)	--	950.00	560.00
42	Sui - Gas stove single 12 x 12 (Best Quality)	--	2930.00	3150.00
43	Sui Gas Lamp (Best Quality)	--	--	268.00

S.NO	NAME OF ITMES	Taba Associates	Salman Traders	Khan Traders
S/S WARES ITEMS				
44	Dressing Drum S/s, Size 12*12" (Non-Magic) 18 Gauge	2050.00	3200.00	2690.00
45	Dressing Drum S/s, 10**10" (Non-Magic) 18 Gauge	2000.00	2930.00	2248.00
46	Bowl S/S, Size 4" Dia (Best Quality)	1000.00	950.00	146.00
47	Bowl S/S, Size 8" Dia (Best Quality)	1600.00	1940.00	294.00
48	Bowl S/S, Size 14" Dia (Best Quality)	3000.00	3380.00	660.00
49	Dress Tray S/S Size 18**14*1 1/2	3000.00	3200.00	2890.00
Crockery Items				
50	Tea Cup With Saucers, Dada Bhai, China (Best Quality)	1610.00	140.00	1000.00
51	Glass Jug with Handle Std. Size S/S(Best Quality)	2000.00	1850.00	1350.00
52	Glass S/S Std Size (as Per Sample)	336.00	230.00	1000.00
53	Plate Full China	337.00	190.00	1000.00
54	Plate Half China	280.00	185.00	1000.00
55	Glass Tumber China (Omrac)	--	39/30	1000.00
56	Plate Full Plastic (Best Quality)	--	140.00	1000.00
A.C Work Shop Items				
57	Thermostat for Refrigerator (Double Door Rinces)	--	1000.00	12000.00
58	Condenser (LG)	--	19400.00	20000.00
59	Solid State Relay & Hard Stast Capacitor for A.C	--	1850.00	1000.00
60	Compressor for A.C 1.5 Ton	13800.00	18500.00	10000.00
61	Compressor for Refrigerator	10000.00	16700.00	9990.00
62	04 Horse Power Motor	--	--	11000.00
63	3 Horse Power Motor	24500.00	--	10000.00
64	2 Horse Power Motor	17500.00	--	10000.00
65	1 Horse Power Motor	10500.00	--	10000.00
66	Section Pump 01 Horse Power (Javed / Fountain)	--	18000.00	10000.00
67	Taba (Water Null)	--	750.00	1000.00
68	Selling fan "56	1000.00	4500.00	1000.00
69	Electric Wire 7/44 (Millton)	5530.00	7500.00	1000.00

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S.NO	NAME OF ITMES	Taha Associates	Salman Traders	Khan Traders
70	Electric Wire 7/36 (Million)	3430.00	6800.00	40.00 (coil 3600)
71	Tester Set (all size)	378.00	1200.00	70.00
72	Refrigerator 9 cu ft best quality	--	38000.00	28750.00
73	Voltage Stabilizer 5000 w best quality	13100.00	14000.00	6590.00
74	Hard broom ¼ kg	54.00	59.00	44.00

19 13 44

Khalid Zuberi
 (Dr. Khalid Zuberi)
 Sr. Pediatrician
 Chairman Procurement Committee
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi

lowest
2nd lowest
3rd lowest

[Signature]
 DR. JAMAL AHMED
 Chief Medical Officer
 Sindh Govt. Hospital
 North Nazimabad Karachi

[Signature]
 DR. KOUSER FATIMA
 Deputy Medical Superintendent
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi

[Signature]
 Assistant Commissioner
 North Nazimabad Sub Division
 District Central, Karachi.

[Signature]
 Sindh Government
 North Nazimabad
 District Central



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

COMPARATIVE STATEMENT 2014 - 15

FURNITURE & FIXTURE

S. #	Name of Item	Khan Traders	Salman Traders
01	Almirah	[REDACTED]	2000.00
02	Cushion Raxine or cloths	[REDACTED]	1500.00
03	Partition	[REDACTED]	4500.00
04	Sofa with or without polish	[REDACTED]	5500.00
05	Chair netting	[REDACTED]	650.00
06	Bed repairing	[REDACTED]	1200.00
07	Bed side locker	[REDACTED]	800.00
08	Door repairing	[REDACTED]	1000.00
09	Window repairing	[REDACTED]	1250.00
10	Glasses (Window)	[REDACTED]	650.00

10

Nil



lowest
2nd lowest

[Signature]
DR. JAMIL AHMED
Chief Medical Officer
Sindh Govt. Hospital
New Karachi.

[Signature]
HABIB-UL-ISLAM
Section Officer (B&E-V)
Govt. of Sindh
Department

[Signature]
Assistant Commissioner
North Nazimabad Sub Division
District Central, Karachi.

[Signature]
DR. H. KHALID ZUBERI
SR PAEDIATRICIAN
S.G. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

[Signature]
DR. KOUSER FATIMA
Deputy Medical Superintende
Sindh Govt. Children Ho
North Nazimabad Town



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

COMPARATIVE STATEMENT 2014-2015

DIET ITEMS

S.NO	NAME OF ITMES	Khan Traders	R-Z Services	Taha Associates	Sameer Agencies
1	Rice	63.00 kg	160.00 kg	79.90 kg	60.00 kg
2	Lentil (Mong)	68.90	120.00	100.00	65.00
3	Lentil (Masoor)	66.00	130.00	100.00	64.00
4	Lentil (Chana)	58.00	80.00	80.00	60.00
5	Oil / Ghee	136.00	140.00	140.00	365.00
6	Salt	5.00	20.00	8.00	20.00
7	Sugar	52.00	55.00	54.00	30.00
8	Custard Powder	29.00	60.00	40.00	50.00 pkt
9	Dalia	28.00	40.00	39.00	15.25 gm??
10	Atta	39.00	37.00	40.00	21.99
11	Corn Flour	29.00	35.00	40.00	35.00
12	Black Pepper	590.00	350.00	640.00	25.00 25 gm
13	Red Pepper	138.00	180.00	160.00	23.00 25 gm
14	Turmeric Powder	188.00	300.00	212.00	-----
15	Garam Masala	490.00	360.00	960.00	30.50 Gm??
16	Green Masala	68.00	120.00	160.00	33.00
17	Curry Masala	274.00	350.00	360.00	50.00
18	Milk dry (Nido / Millac)	559.00	620.00	620.00	460.00 Kg
19	Potato	17.00	50.00	40.00	30.00
20	Onion	17.00	30.00	22.00	30.00
21	Tomato	17.00	45.00	40.00	20.00
22	Chicken Meat	204.00	190.00	240.00	150.00
23	Mutton Meat	399.00	550.00	550.00	360.00
24	Beef	249.00	390.00	360.00	250.00
25	Fish	149.00	140.00	190.00	125.00
26	Suji	29.00	40.00	42.00	20.00
27	Tea complete	6.40	15.00	12.00	15.00
28	RUTF (Ready to use Therapeutic food)	-----	150.00	-----	-----

11 1 Nil 16

*lowest
2nd lowest
3rd lowest*

[Signature]
Assistant Commissioner
North Nazimabad
Sindh Division Finance Department
Karachi

[Signature]
HABIB ULLAH ISLAM
Section Officer (B&E-V)
Govt of Sindh
Karachi

[Signature]
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Sindh Govt. Children Hospital
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[Signature]
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SR. PAEDIATRICIAN
S.G. CHILDREN HOSPITAL
Karachi



**SINDH GOVT.CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

**COMPARATIVE STATEMENT PREPARED DIET 2014-15
WITH OR WITHOUT UTILITY CHARGES**

S.NO	NAME OF ITMES	Khan Traders	R-Z Services	Taha Associates	Sameer Agencies
1	Bread	[REDACTED]	3.90	5.98	25.00
2	Butter	[REDACTED]	7.60	9.00	50.00 50gm
3	Boiled eggs	7.90	8.00	8.10	[REDACTED]
4	Fried eggs	8.90	8.90	10.00	[REDACTED]
5	Omelet	8.90	8.90	10.00	[REDACTED]
6	Tea Complete	[REDACTED]	10.00	10.00	8.00
7	Liquid Milk (250g pack)	[REDACTED]	25.00	23.80	30.00
8	Milk dalia	[REDACTED]	10.00	14.00	15.00
9	Suji ki kheer	[REDACTED]	10.50	15.00	10.00
10	Sheer khorma	[REDACTED]	10.50	12.60	15.00
11	Suji Ka halwa	[REDACTED]	10.50	12.00	15.00
12	Custard	[REDACTED]	12.00	12.00	20.00
13	Rice Kheer	[REDACTED]	14.00	12.99	15.00
14	Sagodana Kheer	11.90	[REDACTED]	---	15.00
15	French Toast	6.40	[REDACTED]	10.00	5.00
16	Corn soup	[REDACTED]	14.00	10.00	20.00
17	Yakhni	14.40	[REDACTED]	16.90	20.00
18	Khicheri	14.40	[REDACTED]	17.99	15.00
19	Plain rice	[REDACTED]	14.00	16.99	25.0
20	Plain chappati	[REDACTED]	5.00	5.00	6.00
21	Chicken curry	[REDACTED]	24.00	25.00	150.00 200gm
22	Beef curry Mutton curry	[REDACTED]	24.00	33.00	200.00 200gm
23	Fired fish (finger fish) Fish curry	[REDACTED]	18.00	23.00	150.00 200gm
24	Keema curry	[REDACTED]	18.50	20.00	60.00 25gm
25	Dal	[REDACTED]	12.00	15.00	40.00 100gm

S.NO	NAME OF ITMES	Khan Traders	R-Z Services	Taha Associates	Sameer Agencies
26	Mixed vegetables	14.40	14.00	18.00	100.00
27	Potato outlet	13.40	15.00	18.00	30.00 25gm
28	Mutton outlet	21.40	48.00	29.00	100.00 100gm
29	Shami Kabab	8.40	15.00	9.99	15.00
30	Fish outlet	17.40	18.50	20.00	30.00
31	Curd	7.40	12.00	120.00	15.00 200gm
32	Banana	3.00 No.	3.00 No.	(3.75) 45 Doz	(2.50) 30.00 Doz
33	Apple	4.00 No.	50. P/kg	55. P/kg	30.00 Doz
34	Mango	3.00 No.	50. P/kg	60. P/kg	30.00 kg
35	Cheeko	3.00 No.	40. P/kg	40. P/kg	30.00 kg
36	Banana shake	8.40	8.90	12.00	15.00
37	Mango shake	6.70	8.90	12.00	15.00
38	Chicko Shake	6.70	8.90	12.00	20.00
39	Apple shake	8.40	10.00	17.00	20.00
40	Biscuit	2.90	6.00	5.00	3.00
41	Cheese	24	-	30.00	50.00 100gm

33 5 Nil 4

lowest
2nd lowest
3rd lowest

[Signature]
S.G. CHILDREN HOSPITAL

[Signature]

[Signature]

DR. KOUSER FATIMA
Deputy Medical Superintendent
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North Nazimabad Town Karachi

[Signature]
Assistant Commissioner
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[Signature]
HABIB-UL-ISLAM
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Finance Department



SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN



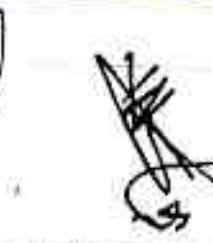

Comparative Statement 2014-2015
Tender for Drugs / Medicines Items

S.NO	NAME OF ITEMS	Jaf & Co.	Elate C.C.	Khen Traders	Taha Associates	Carway Pharma	Samcer Agencies	Fas Traders
1	Syp Amoxicillin 125mg	--	24.00	21.99	24.00	--	28.00	28.00
2	Syp Amoxicillin 250mg	--	49.00	34.50	35.90	--	40.00	40.00
3	Syp Ampicillin + Cloxacillin 250mg	--	52.00	39.00	40.00	--	45.00	45.00
4	Syp Cephradine 125mg	--	42.00	42.99	40.00	--	48.00	48.00
5	Syp Cephradine 250mg	--	66.00	61.99	61.99	--	65.00	65.00
6	Syp Cefixime 100	72/30ml	66.00	49.99	80.00	55.00	60.00	60.00
7	Syp Cefixime 200	132/30ml	99.00	85.00	80.00	90.00	102.00	102.00
8	Syp Co-Amoxiclav 156.25mg	--	--	49.00	--	--	--	--
9	Syp Co- Amoxiclav DS	--	--	139.00	16.60	--	149.00	190.00
10	Syp Clarithromycin 125mg	--	140.00	45.19	72.00	--	89.00	70.00
11	Syp Ciprofloxacin 125mg	--	49.00	16.90	18.10	--	17.00	17.00
12	Syp Ciprofloxacin 250mg	--	32.00	13.99	16.80	--	20.00	20.00
13	Syp Cotrimaxazole	--	--	--	--	--	--	--
14	Syp Metronidazole 60ml	--	--	--	--	--	--	--
15	Syp Nitoxazides	--	--	--	--	--	--	--
16	Syp Nazrocin Linezolid	--	--	--	--	--	--	--
17	Syp Paracetamol 60ml	--	17.50	12.90	16.70	--	15.00	15.00
18	Syp Ibuprofen 60ml	--	18.50	16.60	23.00	--	18.00	18.00
19	Syp Annonium chloride 60ml	--	--	11.99	11.00	--	14.00	14.00
20	Syp Acetylflin	--	--	14.99	14.70	--	18/50	18/50
21	Syp Salbutamol	--	--	26.99	42.00	--	36.00	36.00
22	Syp Multi vitamin	--	--	--	--	--	--	--
23	Syp Ferrous Sulphate	--	--	--	--	--	--	--
24	Syp Iron Poly maltose	--	--	--	--	--	--	--
25	Syp Calcium-P	--	--	--	47.00	62.00	--	380.00

DP/011/17 tender 2013-13/Medicines/for Tender/for Medicines 2014-15

(Handwritten signatures and initials)

SNO	NAME OF ITEMS	Jaf & Co.	Elate C.C.	Khan Traders	Isha Associates	Caraway Pharma	Sameer Agencies	Fas Traders
26	Syp Calcium + Vitamin-D	--	--	--	--	--	--	--
27	Syp Zinc 20mg / 5ml	--	--	29.00	25.99	45.00 60ml	90.00 120ml	--
28	Syp K-lyte	--	--	--	--	--	31.00 60ml	39.00
29	Syp Chloroquine phosphate	--	--	--	18.00	--	--	--
30	Syp Artemether / Lumefantrium 15/90	--	--	--	--	--	--	19/50
31	Syp Dimenhydrinate	--	--	16.49	16.00	--	16.50 60ml	--
32	Syp Doxepidone	--	--	22.99	21.60	--	18.00 60ml	18/50
33	Syp. Gaviscon	--	--	--	--	--	--	31.00
34	Syp Famotidine	--	--	--	--	--	--	--
35	Syp Albendazole	--	--	--	--	--	--	--
36	Syp Rifampicin	--	--	17.99	14.00	--	--	17.00
37	Syp Sodium Valproate	--	--	--	--	--	--	--
38	Syp Carbamazepine	--	--	--	--	--	--	--
DROPS								
39	Drop Oflox / Ciproflox eye	--	--	--	--	--	--	--
40	Drop Chloramphenicol Eye	--	--	9.99	8.99	--	9.00 10ml	12.00
41	Drops Soda Glycerin Ear Drops	--	--	19.99	8.99	--	09.00 10ml	12.00
42	Drops Boro Glycerin	--	--	--	--	--	--	--
43	Drops Normal Saline Nasal Drops	--	--	10.99	--	--	--	--
44	Drop Betamethasone - N eye / ear	19.50/EA	--	12.99	15.00	--	13.00 10ml	--
45	Drop Chloramphenicol Ear / drops	--	--	9.00	9.90	--	18.00 10ml	--
46	Xyrosine Nasal Drops	--	--	--	--	--	10.00 10ml	11.00
47	Drops Nystatin Oral Drops	--	--	--	--	--	--	--
48	Drops Clonazepam drops	--	--	44.00	--	--	30.00 60ml	65.00
49	Gentacin ear	--	--	39.99	11.00	--	20.00 10ml	--
50	Gentacin Cream skin	--	--	12.99	12.99	--	18.00 10gm	--
51	Dermazone Cream	--	--	--	--	--	18.00 10gm	--
52	Clotrim Solution ear	--	--	--	--	--	18.00 10gm	--
53	Xylocaine Jelly	--	--	79.00	--	--	24.00 20gm	--
54	Suppositories Napa Suppository 125mg	--	--	--	--	--	27.50 10gm	--
55	Napa Suppository 250mg	--	--	--	--	--	27.50 10gm	--
56	Glycerin Suppository	--	--	--	--	--	30.00 10gm	300.00

S.NO	NAME OF ITEM	Jaf & Co.	Elate C.C.	Khan Traders	aha Associates	Caraway Pharma	Samcer Agencies	Fas Traders
MISCELLANEOUS								
57	Lol Calamine	--	--	--	--	--	--	25.00
58	Liq Savlon	--	--	--	--	--	--	1175.00
59	Gel Iso Miconazole nitrate oral Gel	--	--	--	--	--	--	--
60	Methylated Spirit	--	--	139.00	--	--	--	--
61	Pyodine solution	--	--	139.00	--	--	--	22.50
62	Cream Clotri - mazole Cream	--	--	--	--	284.00	--	220.00
63	Powder Sulphur	--	--	--	--	--	--	90.00
64	Powder Vaseline White (petroleum jelly)	--	--	200.00	--	--	--	500.00
65	Powder Calamine	--	--	--	--	--	--	450.00
66	Lotion Benzyl Benzoate Lotion	--	--	129.00	250.00	--	--	50.00
67	Potassium Per manganate	--	--	--	--	--	--	20.00
68	Salbutamol solution	--	--	39.00	30.00	--	--	2200.00
69	Ipratropium Bromide solution	--	--	--	--	--	29.00 20ml	40.00
70	Salbutamol + Beclomethasone Solution for Nebulization	--	--	668.00	--	--	--	--
71	Beclomethasone Solution for Nebulization	--	--	668.00	--	--	--	--
72	Formalin	--	--	--	--	--	--	--
73	Hydrogen peroxide solution	--	--	--	--	--	--	--
74	ORS (Low osmolar)	--	--	36.90	--	--	--	48.00
75	Fucidic acid	--	--	8.60	--	--	--	7/50
76	Oint 1% Hydrocortisone Cream	--	--	49.00	--	102.00	--	200.00
77	Oint Betamethasone / skin ointment	--	--	49.00	--	35.00	--	30.00
78	Oint Polifax skin ointment	--	--	49.00	--	--	--	80.00
79	Oint Polifax eye ointment	--	--	26.00	--	--	48.00 20gm	80.00
TABLETS								
80	Tab Paracetamol	--	--	0.360	0.62	200.00	0.62	0.30

D/2012/Trade: 2012-13/Nonoperative samceri Medicine 2014-15 3

(Handwritten signatures and initials)

S.NO	NAME OF ITEM	Jaf & Co.	Elate C.C.	Khan Traders	Taha Associates	Caraway Pharma	Sameer Agencies	Fas Traders
81	Tab Ibuprofen 200mg	-	-	0.360	0.36	-	0.52	0.48
82	Tab Meclozazole 200mg	0.88/Tab.	-	0.59	0.88	0.52	0.58	0.58
83	Tab Chloropheniramine	-	-	0.042	0.079	0.067	1.00	1.00
84	Tab Calcium Vitamin - D	-	-	-	-	-	-	-
85	Tab Folic Acid	-	-	-	-	-	-	-
86	Tab Multi vitamin	-	-	0.69	0.90	-	1.00	0.25
87	Tab Ferrous Sulphate	-	-	-	0.42	-	1.00	1.00
88	Tab Tab Dicazepam 2mg	-	-	-	-	-	-	0.25
89	Tab Salbutamol 4mg	-	-	0.69	-	-	-	0.20
90	Tab Montelukast 5mg	-	-	1.29	0.43	-	-	0.60
91	Tab Montelukast 10mg	-	-	0.50	-	6.50	7.00	8.00
92	Tab Montelukast 4mg sachet	-	-	6.30	-	8.50	5.00	10.00
93	Tab Quinine	-	-	-	-	0.25	10.00	-
94	Tab Primaquin 7.5 mg	-	-	-	-	-	-	-
95	Tab Primaquin 15 mg	-	-	-	-	-	-	-
96	Tab Chloroquine	-	-	-	-	-	-	-
97	Tab Artemether / Lumefantrin 40/240	-	-	7.99	0.44	11.40	15.00	0.60
98	Tab Dimenhydrinate	-	-	-	-	-	-	-
99	Tab Ciprofloxacin 250mg	4.15/Tab	-	-	-	-	0.50	-
100	Tab Ciprofloxacin 500mg	7.10/Tab	-	3.5	5.60	4.00	2.50	3.60
101	Tab Clarithromycin 250mg	-	-	3.99	4.40	5.95	5.00	5.10
102	Tab Co-Amoxiclav 375mg	-	-	11.50	-	13.80	15.00	19.00
103	Tab Rifampicin 300mg	-	-	-	-	-	15.00	20.00
104	Tab Rifampicin 150mg	-	-	-	-	-	-	-
105	Tab Ethambutol 400 mg	-	-	-	-	-	-	-
106	Tab INH 100mg	-	-	-	-	-	-	-
107	Tab Pyrazinamide 500mg	-	-	-	-	-	-	-
108	Tab Prednisolone 5mg	-	-	-	-	-	-	-
109	Tab Dexamethasone	-	-	-	-	-	-	-
110	Tab Frisium 10 mg	-	-	0.26	0.240	0.212	0.25	0.50
111	Tab Phenobarbitone (boxes of 1000 Tab)	-	-	-	-	-	-	-






SNO	NAME OF ITEMS	Jaf & Co.	Elate C.C.	Khan Traders	Faha Associates	Caraway Pharma	Samcer Agencies	Fas Traders
112	Tab Desquam 250mg	--	--	--	--	--	--	--
INJECTIONS								
113	Peniditr L.A 12 Lac	--	--	--	--	--	--	--
114	Amikacin 100mg	5250/5ml	--	--	--	34.70	--	--
115	Amikacin 250mg	11000/10ml	--	--	--	54.70	--	--
116	Gentamycin 40 mg	--	--	--	--	7.50	--	--
117	Amipicillin 250mg	--	--	19.99	--	--	--	5/50
118	Amipicillin 500mg	--	--	19.00	16.00	--	--	--
119	Amipicillin + Cloxacillin 500mg	--	--	--	--	--	--	15/00
120	Linocin	--	--	--	--	--	--	--
121	Cephadrine 500mg	--	30.00	38.5	11.90	--	--	15/00
122	Ceftriaxone Sodium 500mg	--	55.00	38.99	31.00	--	--	46/00
123	Ceftriaxone Sodium 1gr	--	75.00	39.99	--	42.00	--	55/00
124	Cefotaxime Sodium 1gr	--	63.00	39.00	--	54.00	51.00	65/00
125	Cefotaxime Sodium 500mg	--	50.00	35.00	--	60.00	52.00	65/00
126	Cefotaxime Sodium 250mg	--	34.00	22.00	--	47.00	37.00	50/00
127	Ceftazidime 500mg	--	--	--	--	32.00	27.00	32/00
128	Vancomycine 500mg	--	--	--	--	--	--	--
129	Cefpime 500mg	--	120.00	--	--	--	--	--
130	Tienam 500mg	--	--	--	--	28.00	--	--
131	Ciprofloxacin 200mg/100ml	--	--	49.00	55.00	--	55.00	--
132	Tazo 2.25gm	--	--	--	--	--	--	66/00
133	Mertimidazole 100 ml	--	50.00	38.00	38.00	--	--	50/00
134	Acyclovir 250mg	--	--	--	--	--	--	--
135	Lignocaine 2% 10ml	--	--	21.00	--	--	--	--
136	Hydrocortisone 100mg	--	110.00	29.00	--	--	--	--
137	Hydrocortisone 250mg	--	--	29.00	--	--	--	120/00
138	Dexamethasone 4mg/5ml	--	--	29.00	--	--	--	200/00
139	Dexamethasone 1ml	--	--	3.99	3.99	--	25.00	5/00
140	Diclofenac Sodium	--	--	--	--	--	12.00	--
141	Nospra	--	17.00	3.99	--	6.50	4.00	5/00
142	Paracetamol Infusion	--	--	--	--	--	--	--
143	Kinz	--	--	--	--	--	--	--
144	Avil	--	22.00	3.60	3.60	--	4.00	5/00

D/2012/7 tender 2012-13-comparative statement Medicine 2014:15 5

(Handwritten signatures and initials)

S.NO	NAME OF ITEMS	Jaf & Co.	Elate C.C.	Khan Traders	Taha Associates	Caraway Pharma	Samier Agencies	Fas Traders
145	Chloropheniramine Maleate	--	--	29.99	--	--	3.00	--
146	Dimenhydrinate	--	--	29.99	--	--	3.00	--
147	Valium	--	48.00	29.99	3.20	--	3.50	5/10
148	Phenytion Sodium	--	--	--	--	--	29.00	--
149	Phenobarbitone	--	--	--	--	--	--	--
150	Paraldehyde	--	--	--	--	--	--	--
151	Fruzemide	--	--	--	--	--	--	--
152	Sodabicitrb	--	--	5.14	--	--	3.50	5/00
153	25% D/W 25c.c	--	--	29.99	--	--	--	--
154	0.9% Nacl 25cc	--	--	29.99	--	--	12.00	--
155	0.9% Nacl 100cc	--	--	29.99	--	--	12.00	--
156	Calcium Gluconate	--	--	29.99	--	57.00	36.00	50/00
157	Potassium Chloride 20 ml (Kcl)	--	--	29.99	--	--	--	--
158	Vitamin - K	--	07.00	5.99	--	--	--	--
159	Vitamin - D	--	--	21.00	--	--	29.00	6/50
160	Vitamin - B12	--	--	2.50	4.00	29.50	29.00	27/00
161	Vitamin - B6	6.30/3 MI	--	2.99	--	--	--	5/00
162	Magnesium Sulphate	--	--	--	--	--	--	6/00
163	Mannitol 20%	--	--	--	--	--	--	27/00
164	A.T.S 1500 IU	--	--	--	160.00	--	28.00	--
165	A.T.S 10000 IU	--	--	--	--	--	--	--
166	Anti Tetanus Globulin Human	--	--	--	--	--	--	--
	Tetanus immunoglobulin	--	--	--	--	--	--	--
167	Human Albumen 50 ml	--	--	--	--	--	--	--
168	Dist Water 5 ml	--	3.50	2.75	5.80	--	29.00	4/50
169	Dextrose Water 5% 500 ml (Oriska /FDL)	--	48.00	41.00	49.90	--	33.00	--
170	Dextrose Water 10% 500 ml	--	--	49.00	--	--	29.00	--
171	0.9% Normal Saline 500 ml	--	46.00	39.00	49.90	--	29.00	--
172	0.45% Saline 500 ml	--	--	--	--	--	29.00	--
173	0.45% Dextrose Saline 500ml	--	--	--	--	--	29.00	--
174	1/5 th Dextrose Saline 500ml	--	--	--	--	--	29.00	65/00
175	Normal Saline 1000 ml 0.9%	--	--	29.00	69.99	55.00	52.00	85/00

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S.NO	NAME OF ITEM	Jaf & Co.	Elate C.C.	Khan Traders	Iaha Associates	Caraway Pharma	Samter Agencies	Fas Traders
176	Inj Ringer Lactate 500 ml	--	--	49.00	63.00	--	110.00	63/00
177	Inj Ringer Lactate 1000 ml	--	105.00	66.00	88.99	72.00	110.00	110/00
178	Inj Rigobact-D 500 ml	--	--	90.00	--	--	102.00	102/00
179	Inj Plabolyte-M 500 ml	--	--	--	--	--	--	--
180	Inj Drip Set (Otsuka/meter)	--	14.00	13.99	13.99	--	13.00	--

SUPPLIES

181	Hand Wrist Bend	--	--	118.00	32.40	--	--	100.00
182	Butterfly Needle (JMS/S.B. Braun) No: 23	34/Ea	--	118.00	32.40	--	--	55/00
183	B.P Apparatus Aneroid (Japan / Germany)	--	--	290.00	--	--	--	5000/00
184	B.P Apparatus Mercury with stand Japan	--	--	300.00	--	--	--	5500.00
185	Disposable Airways All Size Paediatric (As per sample)	--	--	100.00	114.75	--	--	18/00
186	Disposable Spinal Needle Size 23, 24, 25 (BD/B. Braun/Nipro)	--	--	99.00	114.75	--	66.00	105/00
187	Insulin Syringe 100 LU/ 1cc syringe (BD/Master)	8.00	8.00	6.99	4.99	--	14.00	11/00
188	Disposable Syringes with Needle 2.5 cc/ 3cc (BD / Shifa / Master)	5.50/EA	5.00	5.00	4.99	--	5.25	7/00
189	Disposable syringes with needle 5cc (BD / Shifa / Master/ New Master/Safety)	6.00/EA	5.20	5.00	5.60	--	5.60	7/00
190	Disposable Syringes With 10 cc Needle (BD / Shifa / Master)	8.90/EA	8.00	7.60	7.60	--	9.00	9/00
191	Disposable Syringes with Needle 20cc (BD / Shifa / Master)	--	13.00	13.90	13.90	--	12.00	15/00
192	Disposable Syringes with Needle 30cc (BD / Shifa / Master/ New Master/Safety)	--	--	20.00	20.00	--	15.00	60/00
193	Butterfly Needle (JMS) 24G 23G 22G	34.00/EA	--	--	--	--	5.00	60/00
194	Disposable Syringes Catheter Tip 50cc (BD/Shifa/Master)	--	8.00	--	--	--	50.00	55/00

(Handwritten signatures and initials)

S.NO	NAME OF ITEMS	Jaf & Co.	Elate C.C.	Khan Traders	Alha Associates	Caraway Pharma	Samier Agnatics	Fas Traders
195	Disposable Face Mask (Pack of 100)	-	-	-	-	-	-	-
196	Face Mask Oxygen Rubber Size 0,1,2,3,4,5 (Rusech/WRP/Galmed) (Taiwan/Flexicare, UK)	-	-	-	87.75	-	-	200000
197	I.V Cannula G 24, (B.D.M.Braun/Nipro/G. Cross/Master Italy)	62.50/EA	25.00	39.00	119.90	-	-	300000
198	Oxygen Regulator With Humidifier Meter (Japan)	-	-	-	-	-	-	40000
199	Rubber Suction Tube (disposable) (As per sample, Best Quality)	-	-	-	-	-	-	300000
200	Surgical Gloves All size (Flagle/Motex /Paragon / jawa / Softsch) 7 1/2, 7, 8	55.00/PR	32.00	-	-	-	-	-
201	Stethoscope (china)	-	-	-	-	-	-	35000
202	Thermometer (china)	-	-	29.00	-	-	-	500000
203	3 Ways Stopcock (Nipro/ B. Braun)	-	-	39.00	40.50	-	-	60000
204	Aambo bag (Complete Set)	-	-	-	-	-	-	49000
205	Adhesive Sticking Plaster Size 7.5 x 5ml(National /China/Paragon/Dr. Sethi)	-	260.00	-	41.85	-	-	600000
206	Catgut Chromic With Needle & with out needle Size 0,1,2,2/0,3/0,4/0 (Ethicon/Autosuture)	-	-	-	-	-	-	100000
207	Paper Tape Micropore Size 3x10 yd (Smith/Nepherw/Nichiben)	-	-	-	-	-	-	500000
208	Surgical Gauze (Beadth 90 cm) BPC / Than 20/50 Mtrs (As Per Sample)	23.00/MTR	-	-	-	-	-	100000
209	AD Plaster (Paragon)	-	-	-	-	-	-	200meter
210	Sufactulle	-	-	219.00	273.00	-	-	-
211	Crab Bandage 4"	-	-	-	-	-	-	-
212	Softball Dressing	63.00/EA	-	65.00	-	-	-	-
213	Crape bandage 4"	-	-	-	-	-	-	-
214	POP 6"	63.00/EA	-	65.00	46.00	-	-	-
		-	-	124.50	-	-	-	-

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S.NO	NAME OF ITEMS	Jaf & Co.	Elate C.C.	Khan Traders	Faha Associates	Caraway Pharma	Samcer Agencies	Fas Traders
215	Protene Blue 2/0, 30mm 1/2 Circle R/Bodfed	--	--	--	--	--	--	--
216	Protene Blue 2/0 60mm straight cutting	--	--	--	--	--	--	--
217	E.T.T 2.5,3,3.5,4,5 all sizes	--	--	69.00	--	--	--	--
218	Stopper (Heparin Lock)	6.00/EA	--	25.00	4.20	--	--	55.00
219	Glucostrip for Glucometer	900/PKT	--	3500.00	--	--	--	8.00
220	Glucometer	8.00/EA	--	3000.00	--	--	--	80.00
221	I/V Chamber (JMS) 100 ml	189/EA	--	--	191.70	4250.00	--	6000.00
223	Paper tape	--	--	89.00	--	--	--	500.00
224	Oxygen tube	--	--	--	--	--	--	110.00
225	Nasal prong	--	--	--	--	--	--	--
226	Starillum (hand sterilizer)	--	--	--	--	--	--	300.00
227	Head box (infant size)	--	--	--	--	--	--	--
229	Stethoscope Paediatric	--	--	--	--	--	--	--
230	Suction Machine	--	--	--	--	--	--	6000.00
231	Nebulizer Machine	--	--	3900.00	--	8570.00	--	--
232	Disposable gloves	--	400.00	2500.00	29.70	--	--	5000.00
233	Nebulizer kits Mask face	--	--	--	--	--	--	1500.00
234	Crash card trolley	--	--	--	--	--	--	--
235	Weight machine (Infant)	--	--	--	--	1000.00	--	10000.00
236	Weighing Machine adult	--	--	--	--	6500.00	--	8000.00
237	Eye pads	--	--	--	--	--	--	--
238	Cord clamp	--	07.00	499.00	2.90	--	--	2000.00
239	Blades surgical	2700/PKT	--	599.00	405.00	--	--	6.00
240	Kidney tray	--	--	--	--	--	--	35.00
241	Surgical Tray with cover	--	--	--	--	--	--	600.00
242	Scissors small	--	--	--	--	--	--	2500.00
243	Forcep phare / Artery forcep / Tooth Forceps	--	--	--	--	--	--	250.00
244	Mosquito Forcep Small Medium Standard	--	--	--	--	--	--	600.00
245	Dressing Drum	--	--	--	--	--	--	6000.00
246	Cover Slip for glass slides	3190/PKT	--	--	--	--	--	6000.00
247	Glass slides	85.00/PKT	--	--	--	20.00	--	2000.00
248	Test tubes with corks	--	--	--	--	20.00	--	2000.00

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S/NO	NAME OF ITEMS	Jaf & Co.	Elate C.C.	Khani Traders	Jaha Associates	Caraway Pharma	Sameer Agencies	Fas Traders
249	Glass Test tubes vacuum with CBC reagent	--	--	--	--	2500000	--	2000000
250	Disposable test tubes	--	--	--	--	655/500	--	2000000
251	Glass inomer cement	--	--	--	--	--	--	2000000
252	Gutta Percha points	--	--	--	--	--	--	2000000
253	Paper points	--	--	--	--	--	--	2000000
254	Taper fissure bur	--	--	--	--	--	--	2500000
255	Round bur	--	--	--	--	--	--	2500000
256	High speed hand piece	--	--	--	--	--	--	2500000
257	Slow speed hand piece	--	--	--	--	--	--	2500000
258	Calcium hydroxide (Dycal)	--	--	--	--	--	--	2000000
259	Formocressol	--	--	--	--	--	--	2000000
260	Needles	--	--	--	--	--	--	2500000
261	Rapicaine	--	--	--	--	--	--	2500000
262	Instrument set	--	--	--	--	--	--	2500000
263	K. File 15-40	--	--	--	--	--	--	2000000
264	K. File 45-90	--	--	--	--	--	--	2000000
265	H. File 15-40	--	--	--	--	--	--	2000000
266	H. File 45-90	--	--	--	--	--	--	2000000
267	Xylocaine Spray	--	--	--	--	--	--	2000000
		6	4	83	26	10	41	43

DR. JAYATI AHMED
Chief Medical Officer
Sindh Govt. Hospital
New Karachi

lowest
2nd lowest
3rd lowest

DR. KUSHER FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

(Dr. Khalid Zuberi)
Sr. Pediatrician
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Assistant Commissioner
North Nazimabad Sub Division
District Central, Karachi.

HABIB-UL-ISLAM
Section Officer (B&F-V)
Govt. of Sindh
Finance Department

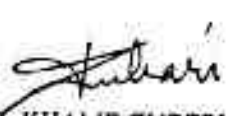
Bid Evaluation Report 2014-15

- 1- Name of Procuring Agency: - Sindh Govt. Children Hospital North Nazimabad Town Karachi.
- 2- Tender Reference No: - Serial No. 21116
- 3- Tender Description / Name of work/item: - Prepared Diet
- 4- Method of Procurement: - Single Stage, Two envelop
- 5- Tender Published:- Daily Dawn, Daily Express, Daily Aman published on (06/08/2014 & 07/08/2014) Corrigendum dated 26/08/2014 SPPRA ID # 1575216727 print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
- 6- Total Bid documents sold: - 05 (Five)
- 7- Total Bids Received: - 05 (Five)
- 8- Technical Bid Opening date:- 26/09/2014
- 9- No. of Bid technically qualified (if applicable) Four (04)
- 10- Bid(s) Rejected: - 01 (one)
- 11- Financial Bid opening date:- 20/10/2014, 12:00 Noon
- 12- Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	Khan Traders	As per comparative statement	1 st Lowest 33 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
2	R-Z Services	As per comparative statement	1 st Lowest 05 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
3	Taha Associates	As per comparative statement	1 st Lowest Nil items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
4	Sameer Agencies	As per comparative statement	1 st Lowest 04 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
5	Ayesha Traders	--	--	--	--	Disqualified due to non submission of GST certificate


DR. KOUSER FATIMA
 Deputy Medical Superintendent
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi.


HABIB-UL-ISLAM
 Section Officer (B&E-V)
 Govt. of Sindh
 Finance Department



DR. KHALID ZUBERI
 SENIOR PEDIATRICIAN / CHAIRMAN
 SINDH GOVT. CHILDREN HOSPITAL
 NORTH NAZIMABAD TOWN KARACHI

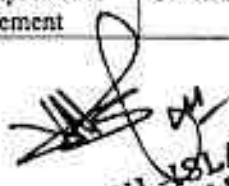

 Assistant Commissioner
 North Nazimabad Sub Division
 District Central, Karachi.

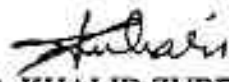
Bid Evaluation Report 2014-15

- 1- Name of Procuring Agency: - Sindh Govt. Children Hospital North Nazimabad Town Karachi.
- 2- Tender Reference No: - Serial No. 21116
- 3- Tender Description / Name of work/item: - Repair of Machinery & Equipment
- 4- Method of Procurement: - Single Stage, Two envelop
- 5- Tender Published:- Daily Dawn, Daily Express, Daily Aman published on (06/08/2014 & 07/08/2014) Corrigendum dated 26/08/2014 SPPRA ID # 1575216727 print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
- 6- Total Bid documents sold: - 02 (Two)
- 7- Total Bids Received: - 02 (Two)
- 8- Technical Bid Opening date: 26/09/2014
- 9- No. of Bid technically qualified (if applicable) Both Two (02)
- 10- Bid(s) Rejected: - Nil
- 11- Financial Bid opening date:- 20/10/2014, 12:00 Noon
- 12- Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	Khan Traders	As per comparative statement	1 st Lowest 43 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
2	Salman Traders	As per comparative statement	1 st Lowest 07 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended


DR. KOUSER FATIMA
 Deputy Medical Superintendent
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi


HABIB-UL-ISLAM
 Section Officer (B&E-V)
 Govt. of Sindh
 Finance Department


DR. KHALID ZUBERI
 SENIOR PEDIATRICIAN / CHAIRMAN
 SINDH GOVT. CHILDREN HOSPITAL
 NORTH NAZIMABAD TOWN KARACHI



DR. JAMIL AHMED
 Chief Medical Officer
 Sindh Govt. Hospital

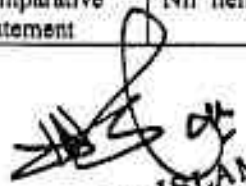

Assistant Commissioner
 North Nazimabad Sub Division
 District Central, Karachi.


Bid Evaluation Report 2014-15

- 1- Name of Procuring Agency: - Sindh Govt. Children Hospital North Nazimabad Town Karachi.
- 2- Tender Reference No: - Serial No. 21116
- 3- Tender Description / Name of work/item: - Repair of Transport
- 4- Method of Procurement: - Single Stage, Two envelop
- 5- Tender Published:- Dally Dawn, Daily Express, Daily Aman published on (06/08/2014 & 07/08/2014) Corrigendum dated 26/08/2014 SPPRA ID # 1575216727 print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
- 6- Total Bid documents sold: - 02 (Two)
- 7- Total Bids Received: - 02 (Two)
- 8- Technical Bid Opening date: 26/09/2014
- 9- No. of Bid technically qualified (if applicable) Both Two (02)
- 10- Bid(s) Rejected: - Nil
- 11- Financial Bid opening date:- 20/10/2014, 12:00 Noon
- 12- Bid Evaluation Report:


S. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	Khan Traders	As per comparative statement	1 st Lowest 06 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
2	Salman Traders	As per comparative statement	1 st Lowest Nil Items	Within the estimated cost	Qualified as per eligibility criteria	Recommended


DR. KOUSER FATIMA
 Deputy Medical Superintendent
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi


HABIB-UL-ISLAM
 Section Officer (B&E-V)
 Govt. of Sindh
 Finance Department


DR. KHALID ZUBERI
 SENIOR PEDIATRICIAN / CHAIRMAN
 SINDH GOVT. CHILDREN HOSPITAL
 NORTH NAZIMABAD TOWN KARACHI



DR. JAMIL AHMED
 Chief Medical Officer
 Sindh Govt. Hospital
 New Karachi.



Assistant Commissioner
 North Nazimabad Sub Division
 District Central, Karachi

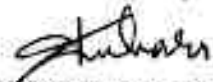
Bid Evaluation Report 2014-15


- 1- Name of Procuring Agency: - Sindh Govt. Children Hospital North Nazimabad Town Karachi.
- 2- Tender Reference No: - Serial No. 21116
- 3- Tender Description / Name of work/item: - Repair of Furniture & Fixture
- 4- Method of Procurement: - Single Stage, Two envelop
- 5- Tender Published:- Daily Dawn, Daily Express, Daily Aman published on (06/08/2014 & 07/08/2014) Corrigendum dated 26/08/2014 SPPRA ID # 1575216727 print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
- 6- Total Bid documents sold: - 02 (Two)
- 7- Total Bids Received: - 02 (Two)
- 8- Technical Bid Opening date: 26/09/2014
- 9- No. of Bid technically qualified (if applicable) Both Two (02)
- 10- Bid(s) Rejected: - Nil
- 11- Financial Bid opening date:- 20/10/2014, 12:00 Noon
- 12- Bid Evaluation Report:


S. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	Khan Traders	As per comparative statement	1 st Lowest 10 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
2	Salman Traders	As per comparative statement	1 st Lowest Nil items	Within the estimated cost	Qualified as per eligibility criteria	Recommended


DR. KOUSER FATIMA
 Deputy Medical Superintendent
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi


HABIB-UL-ISEAM
 Section Officer (B&E-V)
 Govt. of Sindh
 Finance Department


DR. KHALID ZUBERI
 SENIOR PEDIATRICIAN / CHAIRMAN
 SINDH GOVT. CHILDREN HOSPITAL
 NORTH NAZIMABAD TOWN KARACHI



DR. JAMIL ATHAR
 Chief Medical Officer
 Sindh Govt. Hospital
 New Karachi


Assistant Commissioner
 North Nazimabad Sub Division
 District Central, Karachi.

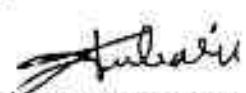
Bid Evaluation Report

- 1- Name of Procuring Agency:- Sindh Govt. Children Hospital North Nazimabad Town Karachi.
- 2- Tender Reference No: - Serial No. 21116
- 3- Tender Description / Name of work/item:- X-Ray Film
- 4- Method of Procurement:- Single Stage, Two envelop
- 5- Tender Published:- Daily Dawn, Daily Express, Daily Aman published on (06/08/2014 & 07/08/2014) Corrigendum dated 26/08/2014 SPPRA ID # 1575216727 print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
- 6- Total Bid documents sold:- 02 (Two)
- 7- Total Bids Received:- 02 (Two)
- 8- Technical Bid Opening date: (if applicable) 26/09/2014 (form attached)
- 9- No. of Bid technically qualified (if applicable) Both (02) Two
- 10- Bid(s) Rejected:- Nil
- 11- Financial Bid opening date:- 20/10/2014, 12:00 Noon
- 12- Bid Evaluation Report:

S.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	Khan Traders	As per comparative statement	1 st Lowest 07 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
2	Fas Traders	As per comparative statement	1 st Lowest Nil items	Within the estimated cost	Qualified as per eligibility criteria	Recommended


DR. KOUSER FATIMA
 Deputy Medical Superintendent
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi


HABIB-UL-ISLAM
 Section Officer (B&E-V)
 Govt. of Sindh
 Finance Department


DR. KHALID ZUBERI
 SENIOR PEDIATRICIAN / CHAIRMAN
 SINDH GOVT. CHILDREN HOSPITAL
 NORTH NAZIMABAD TOWN KARACHI


Assistant Commissioner
 North Nazimabad Suk Division
 District Central, Karachi.

Bid Evaluation Report 2014-15


- 1- Name of Procuring Agency:- Sindh Govt. Children Hospital North Nazimabad Town Karachi.
- 2- Tender Reference No: - Serial No, 21116
- 3- Tender Description / Name of work/item:- Uniform & Liveries
- 4- Method of Procurement:- Single Stage, Two envelop
- 5- Tender Published:- Daily Dawn, Daily Express, Daily Aman published on (06/08/2014 & 07/08/2014) Corrigendum dated 26/08/2014 SPPRA ID # 1575216727 print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
- 6- Total Bid documents sold:- 03 (Three)
- 7- Total Bids Received:- 03 (Three)
- 8- Technical Bid Opening date: (if applicable) 26/09/2014
- 9- No. of Bid technically qualified (if applicable) 02
- 10- Bid(s) Rejected:- 01
- 11- Financial Bid opening date:- 20/10/2014, 12:00 Noon
- 12- Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	R-Z Services	As per comparative statement	1 st Lowest 06 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
2	Khan Traders	As per comparative statement	1 st Lowest 09 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
3	Ayesha Traders	--	--	--	--	Disqualified due to non submission of GST certificate


DR. KOUSER FATIMA
 City Medical Superintendent
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi


HABIB-UL-ISLAM
 Section Officer (B&E-V)
 Govt. of Sindh
 Finance Department


DR. JAMIL AHMED
 Chief Medical Officer
 Sindh Govt. Hospital
 New Karachi.


DR. KHALID ZUBERI
 SENIOR PEDIATRICIAN / CHAIRMAN
 SINDH GOVT. CHILDREN HOSPITAL
 NORTH NAZIMABAD TOWN KARACHI

D/2013/Bid evaluation report/serial no. 21116/SPRA work


Assistant Commissioner
 North Nazimabad Sub Division
 District Central, Karachi.

Bid Evaluation Report 2014-15

- 1- Name of Procuring Agency: - Sindh Govt. Children Hospital North Nazimabad Town Karachi.
- 2- Tender Reference No: - Serial No. 21116
- 3- Tender Description / Name of work/item: - Medical Gases
- 4- Method of Procurement: - Single Stage, Two envelop
- 5- Tender Published:- Daily Dawn, Daily Express, Daily Aman published on (06/08/2014 & 07/08/2014) Corrigendum dated 26/08/2014 SPPRA ID # 1575216727 print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
- 6- Total Bid documents sold: - 03 (Three)
- 7- Total Bids Received: - 03 (Three)
- 8- Technical Bid Opening date: 26/09/2014
- 9- No. of Bid technically qualified (if applicable) ~~Both~~ Three (03)
- 10- Bid(s) Rejected: - Nil
- 11- Financial Bid opening date:- 20/10/2014, 12:00 Noon
- 12- Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	Khan Traders	As per comparative statement	1 st Lowest Nil items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
2	Salman Traders	As per comparative statement	1 st Lowest Nil items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
3	Sameer Agencies	As per comparative statement	1 st Lowest Nil items	Within the estimated cost	Qualified as per eligibility criteria	Recommended

[Signature]
DR. KOUSER FATIMA
 Deputy Medical Superintendent
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi

[Signature]
HABIB-UL-ISLAM
 Section Officer (B&E-V)
 Govt. of Sindh
 Finance Department

[Signature]
DR. KHALID ZUBERI
 SENIOR PEDIATRICIAN / CHAIRMAN
 SINDH GOVT. CHILDREN HOSPITAL
 NORTH NAZIMABAD TOWN KARACHI


[Signature]
DR. JAMIL AHMED
 Chief Medical Officer
 Sindh Govt. Hospital
 North Nazimabad

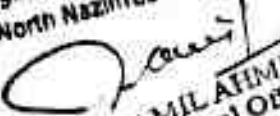
[Signature]
Assistant Commissioner
 North Nazimabad Sub Division
 District Central, Karachi.


Bid Evaluation Report 2014-15


- 1- Name of Procuring Agency:- Sindh Govt. Children Hospital North Nazimabad Town Karachi.
- 2- Tender Reference No: - Serial No. 21116
- 3- Tender Description / Name of work/item:- Other Misc:
- 4- Method of Procurement:- Single Stage, Two envelop
- 5- Tender Published:- Daily Dawn, Daily Express, Daily Aman published on (06/08/2014 & 07/08/2014) Corrigendum dated 26/08/2014 SPPRA ID # 1575216727 print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
- 6- Total Bid documents sold:- 04 (Four)
- 7- Total Bids Received:- 04 (Four)
- 8- Technical Bid Opening date: (if applicable) 26/09/2014
- 9- No. of Bid technically qualified (if applicable) 03
- 10- Bid(s) Rejected:- 01 (one)
- 11- Financial Bid opening date:- 20/10/2014, 12:00 Noon
- 12- Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	Taha Associates	As per comparative statement	1 st Lowest 17 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
2	Salman Traders	As per comparative statement	1 st Lowest 13 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
3	Khan Traders	As per comparative statement	1 st Lowest 44 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
4	Ayesha Traders	--	--	--	--	Disqualified due to non submission of GST certificate


DR. KOUSER FATIMA
 Deputy Medical Superintendent
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi


DR. JAMIL AHMED
 Chief Medical Officer
 Sindh Govt. Hospital
 New Karachi.


HABIB-UL-ISLAM
 Section Officer (B&F)
 Govt. of Sindh
 Finance Department



DR. KHALID ZUBERI
 SENIOR PEDIATRICIAN / CHAIRMAN
 SINDH GOVT. CHILDREN HOSPITAL
 NORTH NAZIMABAD TOWN KARACHI


Assistant Commissioner
 North Nazimabad Sub Division
 District Central, Karachi.


Bid Evaluation Report 2014-15

- 01- Name of Procuring Agency: - Sindh Govt. Children Hospital North Nazimabad Town Karachi.
- 02- Tender Reference No: - Serial No.21116
- 03- Tender Description / Name of work/item: - Drugs / Medicines Items
- 04- Method of Procurement: - Single Stage, Two envelop
- 05- Tender Published:- Daily Dawn, Daily Express, Daily Aman published on (06/08/2014 & 07/08/2014) Corrigendum dated 26/08/2014 SPPRA ID # 1575216727 print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
- 06- Total Bid documents sold: - 08 (Eight)
- 07- Total Bids Received: - 07 (Seven)
- 08- Technical Bid Opening date:- 26/09/2014
- 09- No. of Bid technically qualified (if applicable) 07 (Seven)
- 10- Bid(s) Rejected: - Nil
- 11- Financial Bid opening date:- 20/10/2014
- 12- Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	Jaf & Co	As per comparative statement	1 st Lowest items 06	Within the estimated cost	Qualified as per eligibility criteria	Recommended
2	Elate c.c	As per comparative statement	1 st Lowest items 04	Within the estimated cost	Qualified as per eligibility criteria	Recommended
3	Taha Associates	As per comparative statement	1 st Lowest items 26	Within the estimated cost	Qualified as per eligibility criteria	Recommended
4	Caraway Pharma	As per comparative statement	1 st Lowest items 10	Within the estimated cost	Qualified as per eligibility criteria	Recommended
5	Sameer Agencies	As per comparative statement	1 st Lowest items 41	Within the estimated cost	Qualified as per eligibility criteria	Recommended
6	Fas Traders	As per comparative statement	1 st Lowest items 43	Within the estimated cost	Qualified as per eligibility criteria	Recommended
7	Khan Traders	As per comparative statement	1 st Lowest items 83	Within the estimated cost	Qualified as per eligibility criteria	Recommended

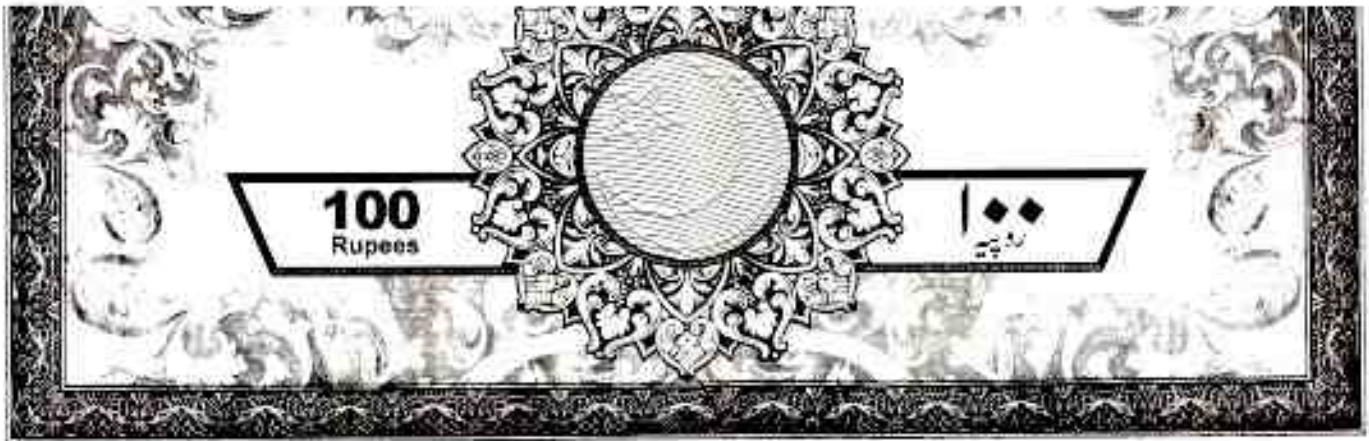

DR. KOUSER FATIMA
 Deputy Medical Superintendent
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi


HABIB-UL-ISLAM
 Section Officer (B&E-V)
 Govt. of Sindh
 Finance Department


DR. KHALID ZUBERI
 SENIOR PEDIATRICIAN / CHAIRMAN
 SINDH GOVT. CHILDREN HOSPITAL
 NORTH NAZIMABAD TOWN KARACHI


DR. JAMIL AHMED
 Chief Medical Officer
 Sindh Govt. Hospital
 New Karachi.


Assistant Commissioner
 North Nazimabad Sub Division
 District Central, Karachi.



ZAFAR HALL AIR STRIP NO. 12001
Lahore, N.W.F.P.

16 DEC 2014

5. NO. 691056
ISSUED AT ADDRESS
IN CONNECTION WITH ADDRESS

M. Shabid Qureshi
Advocate
P. No. 3543 KBA

AGREEMENT

This contract (hereinafter called the agreement) made on 16-12-2014 between the Medical Superintendent Sindh Government Children Hospital North Nazimabad Town Karachi (hereinafter called employer) of the one part and M/s Khan Traders (hereinafter called the contractor) of the other part.

Where the employer is desirous that certain supply of material viz Medicines should be supplied by the contractor and has accepted at bid by the contractor for the execution and completion of such works and remedying of any fault in supply of desired items Repair of Transport herein conformity in all respect with the provision of contract.

Now agreement witnesses follows:

1. In this agreement words and expression should have same meanings and respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following document shall be deemed to form and be read construed as part of this agreement.
 - a) The letter of acceptance
 - b) Conditions of particular application
 - c) The period quoted
 - d) Form of securities
 - e) Consent Letter
 - f) Regarding Bid Security, the amount deposited as earnest Money will now be treated as Bid Security for the year 2014-2015

It witness whereof the parties hereto have caused this agreement to be executed the day and year first before written.

Signed, sealed and delivered by the said Mr. AFARQUE M/s of _____
Traders in the presence of.

Binding Signature of Employer _____

Binding Signature of Contractor _____

KHAN TRADERS
Grist
1
C
Ftr. No. 3543
691056

Ph: #, 36986582



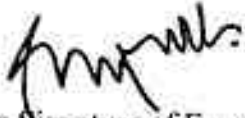
OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN


NO MS/SGCH/NNTK/ 02533

Dated 18/12/14

ACCEPTANCE LETTER

Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi hereby accepts the agreement (and according to Terms and condition already given) and consent made between the M/S Khan Traders and Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi for the supply of Repair of Transport, for the period of July 2014-June 2015 for the contract made on 16-12-2014 between Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi and M/S Khan Traders, as per list attached with offer letter.



Binding Signature of Employers
Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi


Binding Signature of
Contractor
M/S Khan Traders

KHAN TRADERS
G.P.O. Box No. 1111
Karachi - 74000
Ph: 021-3010111, 3010112, 3010113
021-3010110

C.C

- The Account General Sindh Karachi


(Dr. Asif Zaman Khan)
MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Ph: #. 36986582



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ D-2475

Dated 13/12/14


To,

M/S Khan Trader,
L-356-357 Korangi No: 04,
Karachi.

OFFER LETTER (REPAIRING OF TRANSPORT)

Your firm participated in the tender 2014-2015, for Repairing of Transport items Rates submitted by you are found to be lowest / Best evaluated (06 items) as per list attached.

You are hereby directed to report to Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi on 13/12/2014 to adapt complete legal procedure as per existing rules.


MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI



Ph: # 36986582



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 02535

Dated 16/12/14

ACCEPTANCE LETTER

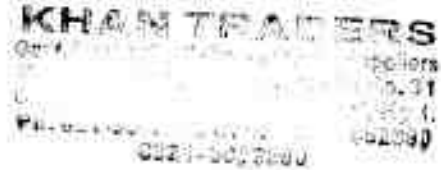
Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi hereby accepts the agreement (and according to Terms and condition already given) and consent made between the M/S Khan Traders and Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi for the supply of Drugs / Medicines Items, for the period of July 2014-June 2015 for the contract made on 16-12-2014 between Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi and M/S Khan Traders, as per list attached with offer letter.

Binding Signature of Employers
Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Binding Signature of
Contractor
M/S Khan Traders

C.C

- The Account General Sindh Karachi



(Dr. Asif Zaman Khan)
MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Ph: #. 36986582



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 02479

Dated 13/12/14

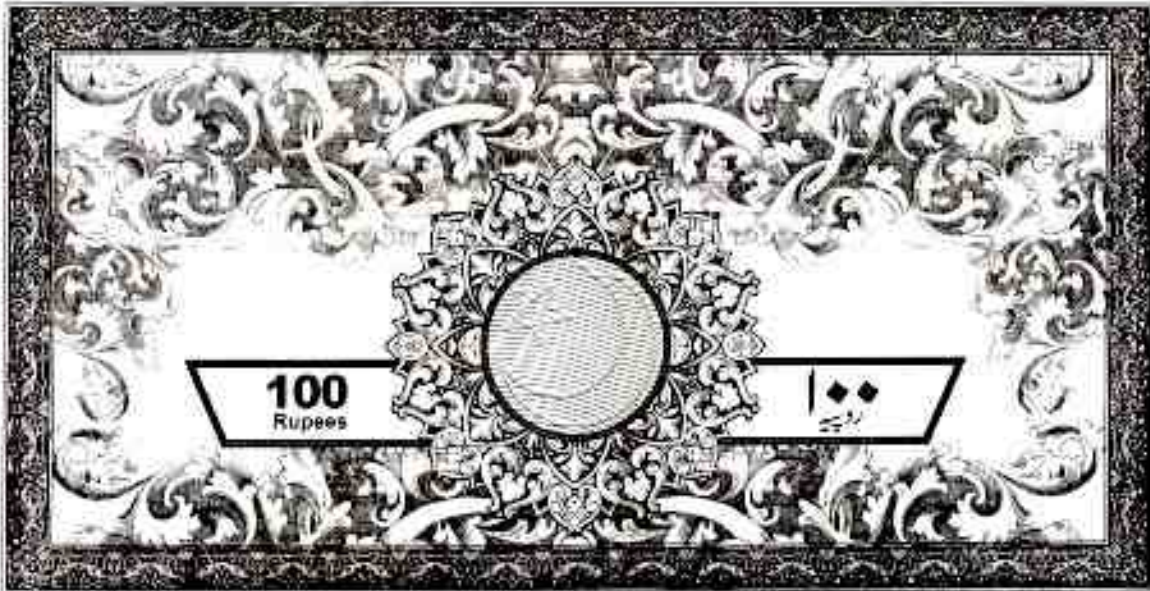
To,

M/S Khan Trader,
L-356-357 Korangi No: 04,
Karachi.

OFFER LETTER (MEDICINE)

Your firm participated in the tender 2014-2015, for Medicines items Rates submitted by you are found to be lowest / Best evaluated (83 items) as per list attached. You are hereby directed to report to Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi on 13/12/2014 to adapt complete legal procedure as per existing rules.

MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI



100 RUPEES STAMP
 No. of Stamp B.B.D.C. Control No.
 4269
 Date:
 17 DEC 2014
 KHAN TRADERS
 Advocate

17 DEC 2014

AGREEMENT

This contract (hereinafter called the agreement) made on 17-12-2014 between the Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi (hereinafter called employer) of the one part and M/s Khan Traders (hereinafter called the contractor) of the other part.

Where the employer is desirous that certain supply of material viz Medicines should be supplied by the contractor and has accepted at bid by the contractor for the execution and completion of such works and remedying of any fault in supply of desired item Repair of therein conformity in all respects with the provision of contract. Machinery

Now agreement witnesseth follows: -

1- In this agreement words and experssion should have same meanings and respectively assigned to them in the conditions of contract hereinafter referred to.

2- The following document shall be deemed to form and be read and construed as part of this agreement.

- a) The letter of acceptance
- b) Conditions of particulars application
- c) The priced quoted.
- d) Forms of securities
- e) Consent letter
- f) Regarding Bid Security, the amount deposited as earnest Money will now be treated as Bid Security for the year 2014-2015.

In witness whereof the parties hereto have caused this agreement to be executed the day and years first before written.

Signed, sealed and delivered by the Said Mr. Blague M/s of Shahmeen Traders in the presence of.

Binding Signature of Employer _____

Binding Signature of Contractor _____

(Signature)
 (Signature)
 (Signature)

KHAN TRADERS
 Govt. Control
 Karachi
 C.A. No. 1146
 P.O. No. 1-5077

Ph: #. 36986582



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 07536

Dated 17/12/14

ACCEPTANCE LETTER

Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi hereby accepts the agreement (and according to Terms and condition already given) and consent made between the M/S Khan Traders and Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi for the supply of Repair of Machinery & Equipment Items, for the period of July 2014-June 2015 for the contract made on 17-12-2014 between Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi and M/S Khan Traders, as per list attached with offer letter.

Binding Signature of Employers
Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Binding Signature of
Contractor
M/S Khan Traders

KHAN TRADERS
Govt. Children Hospital North Nazimabad, Karachi
Khan Traders, Govt. Children Hospital, North Nazimabad, Hy 1.
Ph: 021-6074795 Cell: 0321-822666
0321-3069200

CC

- The Account General Sindh Karachi

(Dr. Asif Zaman Khan)
MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Ph: #. 36986582



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ B.2473

Dated 13/12/14

To,

M/S Khan Trader,
L-356-357 Korangi No: 04,
Karachi.

OFFER LETTER (REPAIR OF MACHINERY & EQUIPMENT)

Your firm participated in the tender 2014-2015, for Repair of Machinery & equipment Rates submitted by you are found to be lowest / Best evaluated (43 items) as per list attached.

You are hereby directed to report to Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi on 13/12/2014 to adapt complete legal procedure as per existing rules.

MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Ph: #. 36986582




OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN


NO MS/SGCH/NNTK/ _____

Dated _____

ACCEPTANCE LETTER

Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi hereby accepts the agreement (and according to Terms and condition already given) and consent made between the M/S Khan Traders and Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi for the supply of Furniture & Fixture, for the period of July 2014-June 2015 for the contract made on 16-12-2014 between Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi and M/S Khan Traders, as per list attached with offer letter.

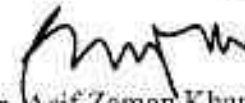

Binding Signature of Employers
Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi


Binding Signature of
Contractor
M/S Khan Traders

C.C

- The Account General Sindh Karachi

KHAN TRADERS
Govt. Co. ...
Karachi
C/A / ...
Ph: 021-36986582 Fax: 0321-36986582
0321-3086290


(Dr. Asif Zaman Khan)
MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Ph: #. 36986582



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ F: 2478

Dated 13/12/14

To,

M/S Khan Trader,
L-356-357 Korangi No: 04,
Karachi.

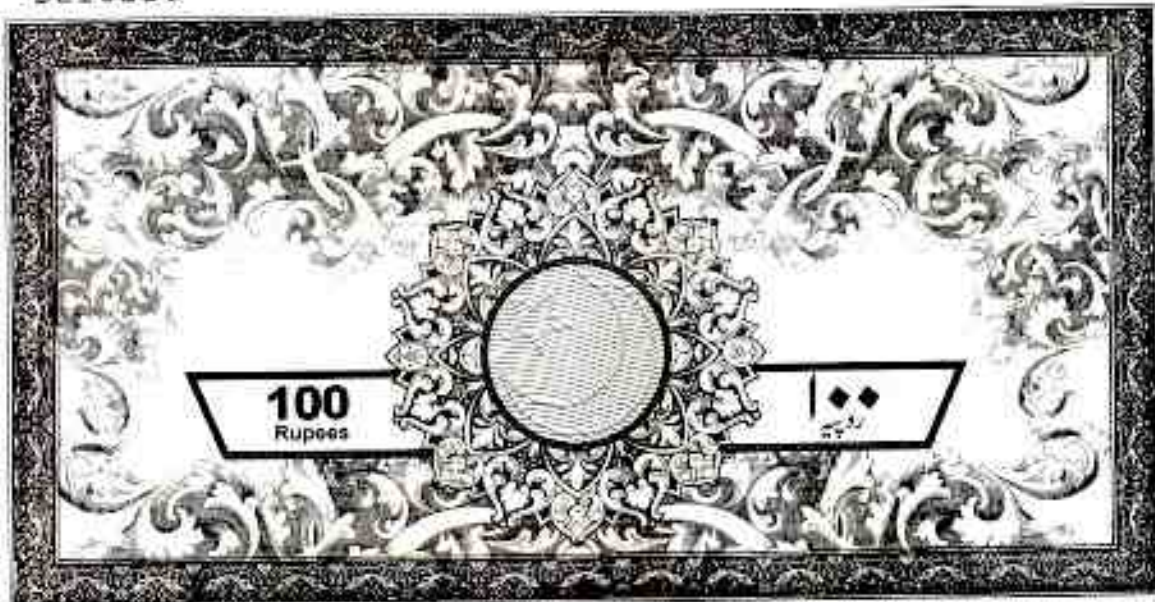
OFFER LETTER (FURNITURE & FIXTURE)

Your firm participated in the tender 2014-2015, for Furniture & Fixture items Rates submitted by you are found to be lowest / Best evaluated (10 items) as per list attached.

You are hereby directed to report to Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi on 13/12/2014 to adapt complete legal procedure as per existing rules.

*Rawal
Haydar*

MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI



UNIVERSITY OF KARACHI
No. (U) 57 No. P.E. D.C. Contract Karachi

17 DEC 2014

Y No 5781 Dated _____
Contract No. _____
Contract Name Shahmeen Traders

Signature of _____
Address _____

AGREEMENT

This contract (hereinafter called the agreement) made on 17-12-2014 between the Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi (hereinafter called employer) of the one part and M/s Khan Traders (hereinafter called the contractor) of the other part.

Where the employer is desirous that certain supply of material viz Medicines should be supplied by the contractor and has accepted at bid by the contractor for the execution and completion of such works and remedying of any fault in supply of desired item/ Other therein conformity in all respects with the provision of contract. Misc Items

Now agreement witnesseth follows: -

- 1- In this agreement words and expression should have same meanings and respectively assigned to them in the conditions of contract hereinafter referred to.
- 2- The following document shall be deemed to form and be read and construed as part of this agreement.
 - a) The letter of acceptance
 - b) Conditions of particulars application
 - c) The priced quoted.
 - d) Forms of securities
 - e) Consent letter
 - f) Regarding Bid Security, the amount deposited as earnest Money will now be treated as Bid Security for the year 2014-2015.

In witness whereof the parties hereto have caused this agreement to be executed the day and years first before written.

Signed, sealed and delivered by the Said Mr. IAFABUE M/s of Shahmeen Traders in the presence of.

Binding Signature of Employer _____

Binding Signature of Contractor _____

IAFABUE

KHAN TRADERS
 Govt. Hospital
 North Nazimabad
 Karachi

Ph: #. 36986582



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 02537

Dated 17/12/14

ACCEPTANCE LETTER

Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi hereby accepts the agreement (and according to Terms and condition already given) and consent made between the M/S Khan Traders and Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi for the supply of Other Misc: Items, for the period of July 2014-June 2015 for the contract made on 17-12-2014 between Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi and M/S Khan Traders, as per list attached with offer letter.

Binding Signature of Employers
Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Binding Signature of
Contractor
M/S Khan Traders

C.C

- The Account General Sindh Karachi

KHAN TRADERS
Govt. Children Hospital North Nazimabad Town Karachi
City I
0224-3060280

(Dr. Asif Zaman Khan)
MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Ph: #. 36986582



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NTK/ 02470

Dated 13/12/14

To,

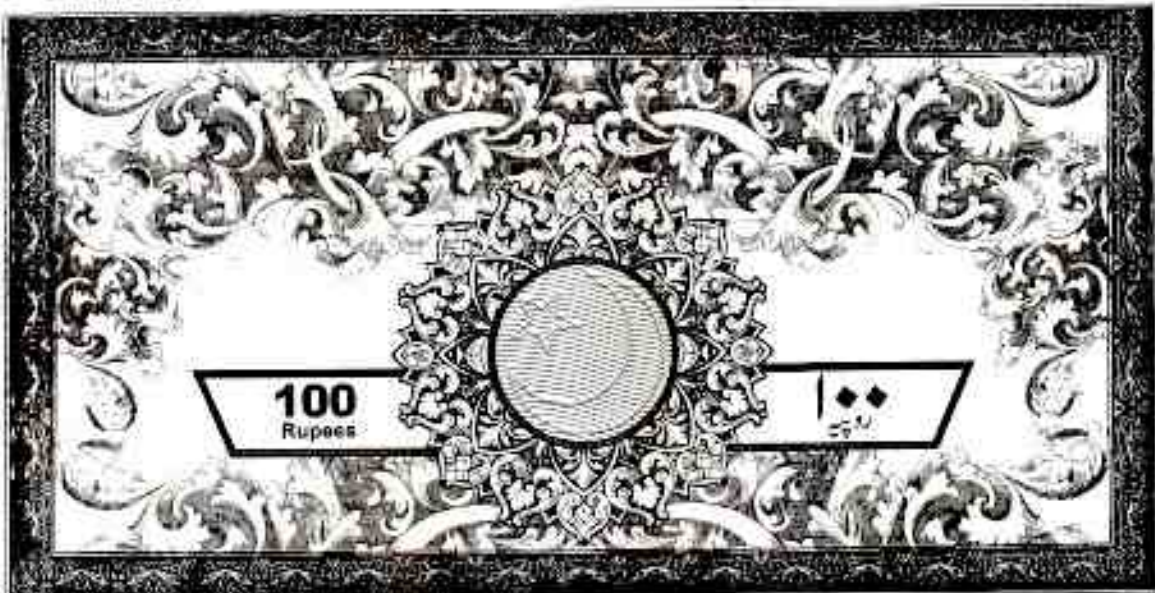
M/S Khan Trader,
L-356-357 Korangi No: 04,
Karachi.

OFFER LETTER (OTHER MISC.)

Your firm participated in the tender 2014-2015, for Other Misc: items Rates submitted by you are found to be lowest / Best evaluated (44 items) as per list attached.

You are hereby directed to report to Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi on 13/12/2014 to adapt complete legal procedure as per existing rules.

MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI



AAMIR ALI STAMP VENDOR

Plot No. A-E Lawrence Plaza, Garden West, Karachi

Lic. No. 48

S. No. 72807

DATE: 15 DEC 2014

ZAFAR ALI
HC-7512, ADVOCATE

AGREEMENT

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
RESPONSE
VALUE RS
STAMP VENDOR SIGNATURE

This contract (hereinafter called the agreement) made on 16-12-2014 between the Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi (hereinafter called employer) of the one part and M/s Sameer Agencies (hereinafter called the contractor) of the other part.

Where the employer is desirous that certain supply of material viz Gases should be supplied by the contractor and has accepted at bid by the contractor for the execution and completion of such works and remedying of any fault in supply of desired item/ ~~medicines~~ therein conformity in all respects with the provision of contract. Diet

Now agreement witnesseth follows: -

- 1- In this agreement words and experssion should have same meanings and respectively assigned to them in the conditions of contract hereinafter referred to.
- 2- The following document shall be deemed to form and be read and construed as part of this agreement.
 - a) The letter of acceptance
 - b) Conditions of particulars application
 - c) The priced quoted.
 - d) Forms of securities
 - e) Consent letter
 - f) Regarding Bid Security, the amount deposited as earnest Money will now be treated as Bid Security for the year 2014-2015.

In witness whereof the parties hereto have caused this agreement-to be executed the day and years first before written.

Signed, sealed and delivered by the Said Mr. Muhammad Asif M/s of Sameer Agencies Traders in the presence of.

Binding Signature of Employer

Binding Signature of Contractor

[Handwritten Signature]
 Dr. Asif Zameer
 MEDICAL SUPERINTENDENT
 SINDH GOVT. CHILDREN HOSPITAL
 NORTH NAZIMABAD TOWN KARACHI

[Handwritten Signature]
SAMEER AGENCIES
 Proprietor

Ph: #, 36986582



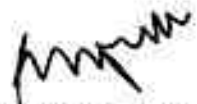
OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 02540

Dated 16/12/14

ACCEPTANCE LETTER

Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi hereby accepts the agreement (and according to Terms and condition already given) and consent made between the M/S Sameer Agencies and Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi for the supply of Diet (Prepared Diet & Unprepared Diet), for the period of July 2014-June 2015 for the contract made on 16-12-2014 between Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi and M/S Sameer Agencies, as per list attached with offer letter.

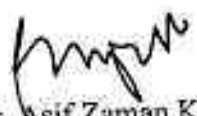

Binding Signature of Employers
Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

SAMEER AGENCIES


Binding Signature of
Contractor
Proprietor
M/S Sameer Agencies

C.C

- The Account General Sindh Karachi


(Dr. Asif Zaman Khan)
MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Ph: #. 36986582



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 02473

Dated 13/12/14

To,

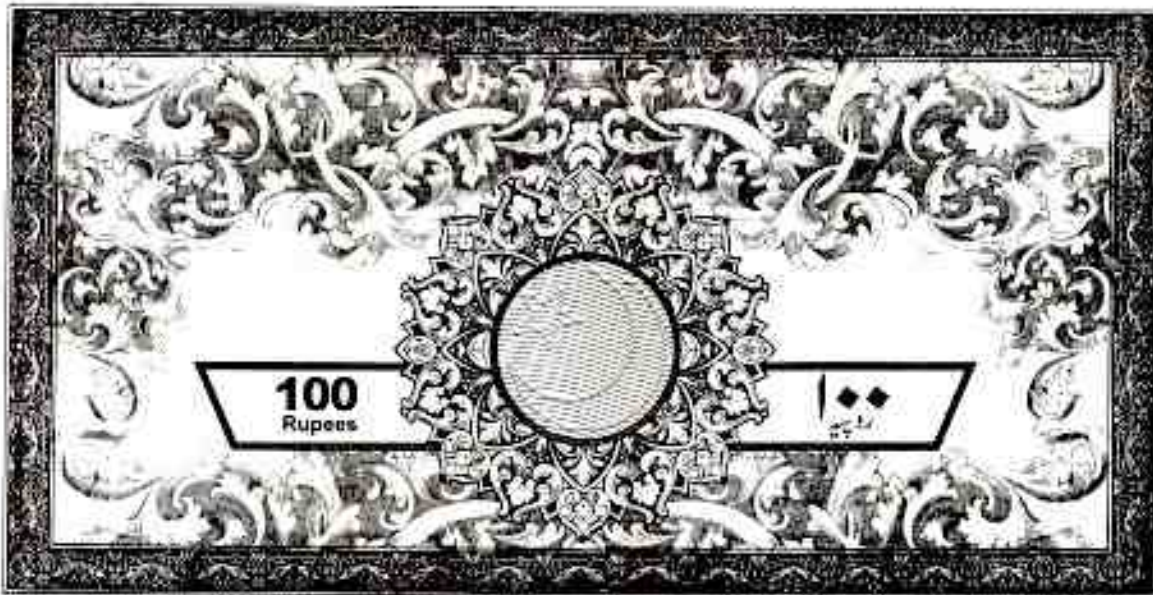
M/S Sameer Agencies,
House No: 56,
Korangi No: 05,
0300-9215588,
Karachi.

OFFER LETTER (DIETARY ITEMS)

Your firm participated in the tender 2014-2015, for Dietary items (Prepared Diet 04, Unprepared Diet 16) Rates submitted by you are found to be lowest / Best evaluated (20 items) as per list attached.

You are hereby directed to report to Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi on 13/12/2014 to adapt complete legal procedure as per existing rules.

MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

**AAMIR ALI STAMP VENDOR**

Flat No. A-5, Leasings Plaza Garden West, Karachi

Lic. No. 48

S. No. 12008

DATE: 15 DEC 2014

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUE RS

STAMP VENDOR

ZAFAR ALAM
 HQT 1512. ADV. AGREEMENT

This contract (hereinafter called the agreement) made on 16-12-2014 between the Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi (hereinafter called employer) of the one part and M/s Sameer Agencies (hereinafter called the contractor) of the other part.

Where the employer is desirous that certain supply of material viz Diet should be supplied by the contractor and has accepted at bid by the contractor for the execution and completion of such works and remedying of any fault in supply of desired item/ Medicines therein conformity in all respects with the provision of contract.

Now agreement witnesseth follows: -

- 1- In this agreement words and experssion should have same meanings and respectively assigned to them in the conditions of contract hereinafter referred to.
- 2- The following document shall be deemed to form and be read and construed as part of this agreement.
 - a) The letter of acceptance
 - b) Conditions of particulars application
 - c) The priced quoted.
 - d) Forms of securities
 - e) Consent letter
 - f) Regarding Bid Security, the amount deposited as earnest Money will now be treated as Bid Security for the year 2014-2015.

In witness whereof the parties hereto have caused this agreement to be executed the day and years first before written.

Signed, sealed and delivered by the Said Mr. Muhammad Asif M/s of Sameer Agencies Traders in the presence of.

Binding Signature of Employer

Binding Signature of Contractor

(Dr. Asif Zamin Khan)
 MEDICAL SUPERINTENDENT
 SINDH GOVT CHILDREN HOSPITAL
 NORTH NAZIMABAD TOWN KARACHI

SAMEER AGENCIES
 PROPRIETOR

Ph: #, 36986582




OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 02538

Dated 16/12/14

ACCEPTANCE LETTER

Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi hereby accepts the agreement (and according to Terms and condition already given) and consent made between the M/S Sameer Agencies and Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi for the supply of Drugs / Medicines Items, for the period of July 2014-June 2015 for the contract made on 16-12-2014 between Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi and M/S Sameer Agencies, as per list attached with offer letter.

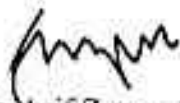

Binding Signature of Employers
Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi


Binding Signature of
SAMEER AGENCIES
M/S Sameer Agencies

Proprietor

C.C

- The Account General Sindh Karachi


(Dr. Asif Zaman Khan)
MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Ph: #, 36986582



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 02481

Dated 13/12/14

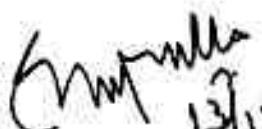
To,

M/S Sameer Agencies,
House No: 56, Korangi No: 05,
Karachi No: 31, 03009215588.

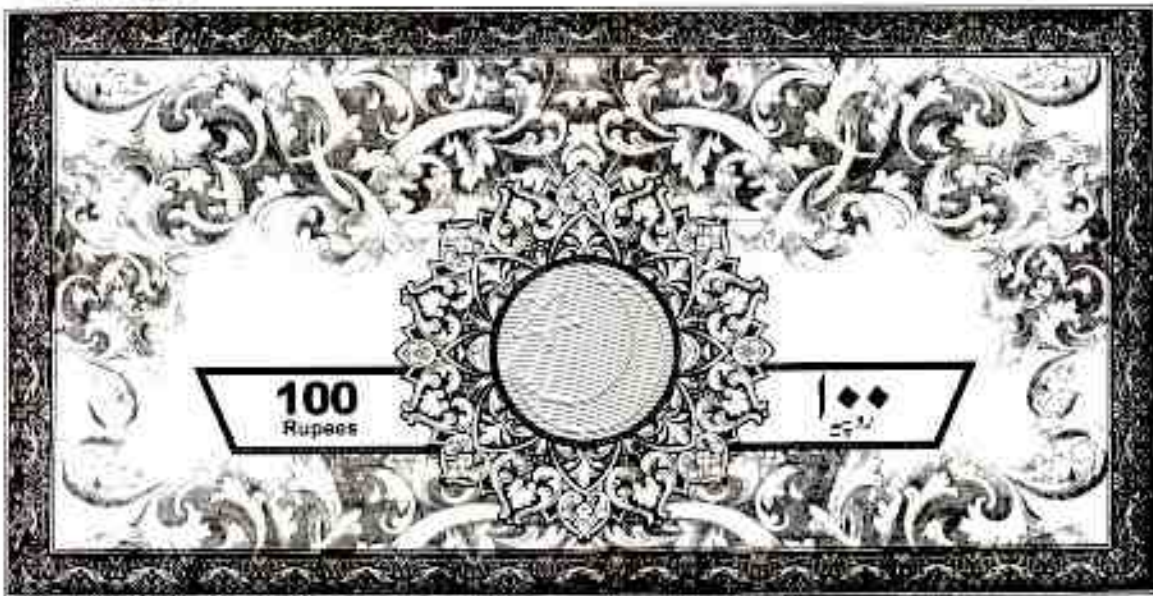
OFFER LETTER (MEDICINES ITEMS)

Your firm participated in the tender 2014-2015, for Medicines items Rates submitted by you are found to be lowest / Best evaluated (41 items) as per list attached.

You are hereby directed to report to Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi on 13/12/2014 to adapt complete legal procedure as per existing rules.


13/12/14
MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI





AAMIR ALI STAMP VENDOR

Flat No. A-F, Lawrence Gate, Garden West, Karachi

Lic. No. 67

S. No. 7886

DATE: 15 DEC 2014

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUE RS
STAMP VENDOR SIGNATURE

ZAFAR ALAM
HC-7512, ADVOCATE

AGREEMENT

This contract (hereinafter called the agreement) made on 16-12-2014 between the Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi (hereinafter called employer) of the one part and M/s. Sameer Agencies (hereinafter called the contractor) of the other part.

Where the employer is desirous that certain supply of material viz Medicines should be supplied by the contractor and has accepted at bid by the contractor for the execution and completion of such works and remedying of any fault in supply of desired item/ Medicines therein conformity in all respects with the provision of contract. Medical Gases

Now agreement witnesseth follows: -

1- In this agreement words and expression should have same meanings and respectively assigned to them in the conditions of contract hereinafter referred to.

2- The following document shall be deemed to form and be read and construed as part of this agreement.

- a) The letter of acceptance
- b) Conditions of particulars application
- c) The priced quoted.
- d) Forms of securities
- e) Consent letter
- f) Regarding Bid Security, the amount deposited as earnest Money will now be treated as Bid Security for the year 2014-2015.

In witness whereof the parties hereto have caused this agreement to be executed the day and years first before written.

Signed, sealed and delivered by the Said Mr. Muhammad Asif M/s of Sameer Agencies Traders in the presence of.

Binding Signature of Employer

(Dr. Asif Zaidi) M.D.
MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN
HOSPITAL NORTH NAZIMABAD TOWN KARACHI

Binding Signature of Contractor

SAMEER AGENCY

Printed...

Ph: #. 36986582



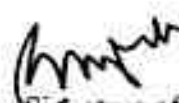
OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN


NO MS/SGCH/NNTK/ 07539

Dated 16/12/14

ACCEPTANCE LETTER

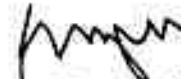
Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi hereby accepts the agreement (and according to Terms and condition already given) and consent made between the M/S Sameer Agencies and Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi for the supply of Medical Gases, for the period of July 2014-June 2015 for the contract made on 16-12-2014 between Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi and M/S Sameer Agencies, as per list attached with offer letter.


Binding Signature of Employers
Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi


Binding Signature of
Contractor
M/S Sameer Agencies

C.C

- The Account General Sindh Karachi


(Dr. Asif Zaman Khan)
MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Ph: #. 36986582



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

Dated 13/12/14

NO MS/SGCH/NNTK/ 0246B

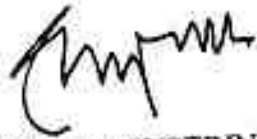
To,

M/S Sameer Agencies,
House No: 56,
Korangi No: 05,
0300-9215588,
Karachi.

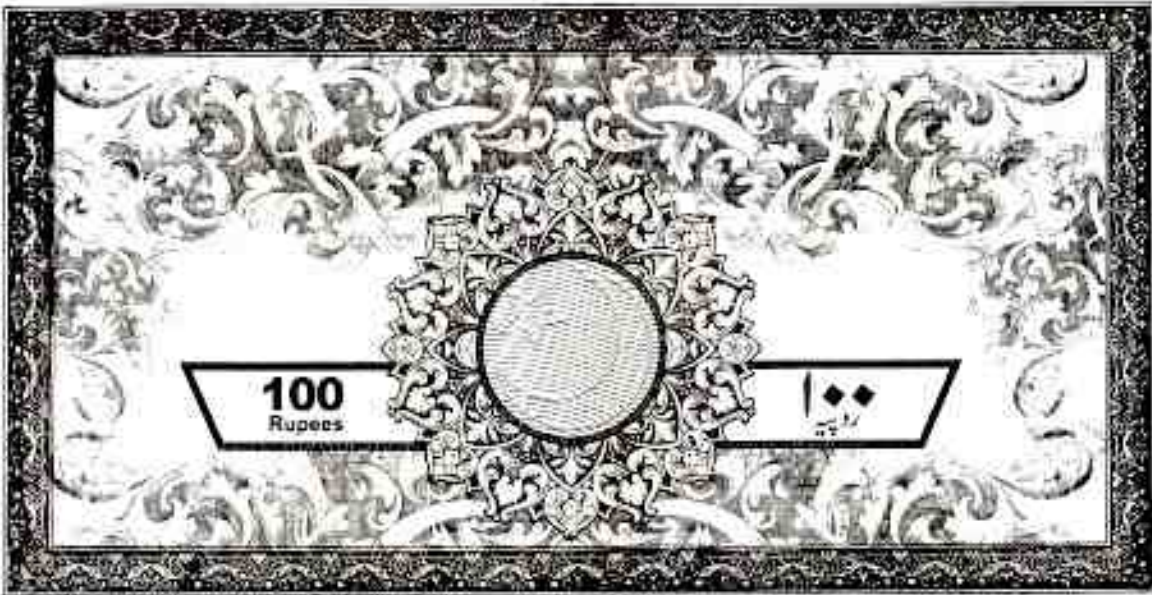
OFFER LETTER (MEDICAL GASES)

Your firm participated in the tender 2014-2015, for Medical Gases items Rates submitted by you are found to be lowest / Best evaluated (04 items) as per list attached.

You are hereby directed to report to Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi on 13/12/2014 to adapt complete legal procedure as per existing rules.


MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI





WITNESSED BY: HUDA QUADRI STAMP VENDOR
 Address: # 50 Shop # 11 Karm Plaza, Near Civic Centre
 Gulistan High Block # 14, Karachi

08 DEC 2014

S.No. 8825 Date: _____

Issued to with Address: _____

Through with Address: # Admittance TowerPurpose: _____ Attached: 1 Copy

Value Rs. _____ Stamp Vendor's Signature: _____

AGREEMENT

This contract (hereinafter called the agreement) made on 16-12-2014 between the Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi (hereinafter called employer) of the one part and M/s Taha Associates (hereinafter called the contractor) of the other part.

Whereas the employer is desirous that certain supply of material viz Medicines should be supplied by the contractor and has accepted at bid the contractor for the execution and completion of such works and remedying of any fault in supply of desired item / Medicines therein conformity in all respects with the provisions of contract.

Now agreement witnesseth follows:-

- 1- In this agreement words and expression should have same meanings and respectively assigned to them in the conditions of contract hereinafter referred to.
- 2- The following documents shall be deemed to form and be read and construed as part of this agreement,
 - a) The letter of acceptance
 - b) Conditions of particulars application
 - c) The priced quoted
 - d) Forms of securities
 - e) Consent letter
 - f) Regarding Bid Security, the amount deposited as earnest Money will now be treated as Bid Security for the year 2014-2015.

In witness whereof the parties hereto have caused this agreement to be executed the day and the year first before written.

Signed, sealed and delivered by the Said Mr. KHALEED SIDDIQUE M/s of _____ Traders in the presence of.

Binding Signature of Employer: Dr. Asif Zaman Khan

Binding Signature of Contractor: Taha Associates

Taha Associates

Ph: #. 36986582



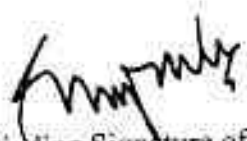
OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN


NO MS/SGCH/NNTK/ 025171 / 18

Dated 16/12/14

ACCEPTANCE LETTER

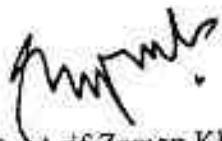
Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi hereby accepts the agreement (and according to Terms and condition already given) and consent made between the M/S Taha Associates and Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi for the supply of Drugs / Medicines Items, for the period of July 2014-June 2015 for the contract made on 16-12-2014 between Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi and M/S Taha Associates, as per list attached with offer letter.


Binding Signature of Employers
Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi


Binding Signature of
Contractor
M/S Taha Associates
• Taha Associates

C.C

- The Account General Sindh Karachi


(Dr. Asif Zaman Khan)
MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Ph: #. 36986582



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 02480

Dated 13/12/14

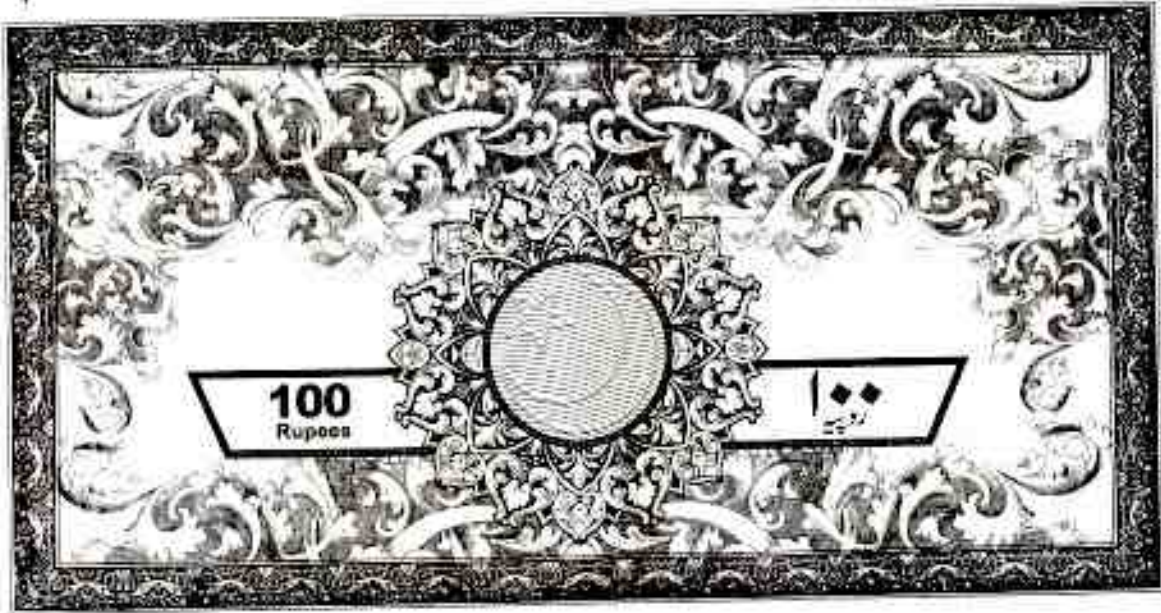
To,

M/S Taha Associates,
Shop No: 06-A, 11/27, B-1 Area,
Liaquatabad (0300-2261609),
Karachi.

OFFER LETTER (MEDICINE ITEMS)

Your firm participated in the tender 2014-2015, for Medicines items Rates submitted by you are found to be lowest / Best evaluated (26 items) as per list attached. You are hereby directed to report to Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi on 13/12/2014 to adapt complete legal procedure as per existing rules.

MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI



POSTAGE PAID QUARTERLY STAMP VENDOR
Shop # 10, Kadir Plaza, Near Qaid Centre

100 Rupees
Date: 16-12-2014

Issued to: Mr. Khairuddin

Through which address: Muhammad Yaqoob

Purpose: 400000

Value Rs. 400000

Stamp Vendor's Signature: [Signature]

08 DEC 2014

AGREEMENT

This contract (hereinafter called the agreement) made on 16-12-2014 between the Medical Superintendent Sindh Govt, Children Hospital North Nazimiabad Town Karachi (hereinafter called employer) of the one part and M/s Taha (hereinafter called the contractor) of the other part.

Whereas the employer is desirous that certain supply of material viz Medicines should be supplied by the contractor and has accepted at bid the contractor for the execution and completion of such works and remedying of any fault in supply of desired item / Medicines therein conformity in all respects with the provisions of contract.

Now agreement witnesseth follows:-

- 1- In this agreement words and expression should have same meanings and respectively assigned to them in the conditions of contract hereinafter referred to.
- 2- The following documents shall be deemed to form and be read and construed as part of this agreement.
 - a) The letter of acceptance
 - b) Conditions of particulars application
 - c) The priced quoted
 - d) Forms of securities
 - e) Consent letter
 - f) Regarding Bid Security, the amount deposited as earnest Money will now be treated as Bid Security for the year 2014-2015.

In witness whereof the parties hereto have caused this agreement to be executed the day and the year first before written.

Signed, sealed and delivered by the Said Mr. Khairuddin M/s of Taha Associates Traders in the presence of.

Binding Signature of Employer

[Signature]
(Dr. Asif Zaman Khan)
MEDICAL SUPERINTENDENT
SINDH GOVT CHILDREN HOSPITAL
NORTH NAZIMIABAD TOWN KARACHI

Binding Signature of Contractor

[Signature]
Taha Associates

Ph: #. 36986582



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 02469

Dated 13/12/14

To,

M/S Taha Associates,
Shop No: 06-A, 11/27, B-1 Area,
Liaquatabad (0300-2261609),
Karachi.

OFFER LETTER (OTHER MISC.)

Your firm participated in the tender 2014-2015, for Other Misc: items Rates submitted by you are found to be lowest / Best evaluated (17 items) as per list attached.

You are hereby directed to report to Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi on 13/12/2014 to adapt complete legal procedure as per existing rules.

MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Ph: # 36986582



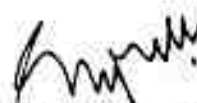
OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 02515/16

Dated 16/12/14

ACCEPTANCE LETTER

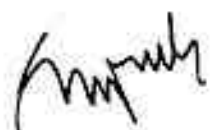
Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi hereby accepts the agreement (and according to Terms and condition already given) and consent made between the M/S Taha Associates and Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi for the supply of Other Misc: Items, for the period of July 2014-June 2015 for the contract made on 16-12-2014 between Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi and M/S Taha Associates, as per list attached with offer letter.


Binding Signature of Employers
Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi


Binding Signature of
Contractor
M/S Taha Associates

CC

- The Account General Sindh Karachi


(Dr. Asif Zaman Khan)
MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Ph: #. 36986582



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 02528

Dated 17/12/14

ACCEPTANCE LETTER

Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi hereby accepts the agreement (and according to Terms and condition already given) and consent made between the M/S Caraway Pharma and Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi for the supply of Drugs / Medicines Items, for the period of July 2014-June 2015 for the contract made on 16-12-2014 between Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi and M/S Caraway Pharma, as per list attached with offer letter.

Binding Signature of Employers
Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Binding Signature of
Contractor
M/S Caraway Pharma

C.C

- The Account General Sindh Karachi

(Dr. Asif Zaman Khan)
MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Ph: #. 36986582



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 02475

Dated 13/12/14

To,

M/S Caraway Pharmaceuticals,
Plot # 12, Street # N-03,
National Industrial Zone (RCCI) Rawat,
Islamabad.

FA

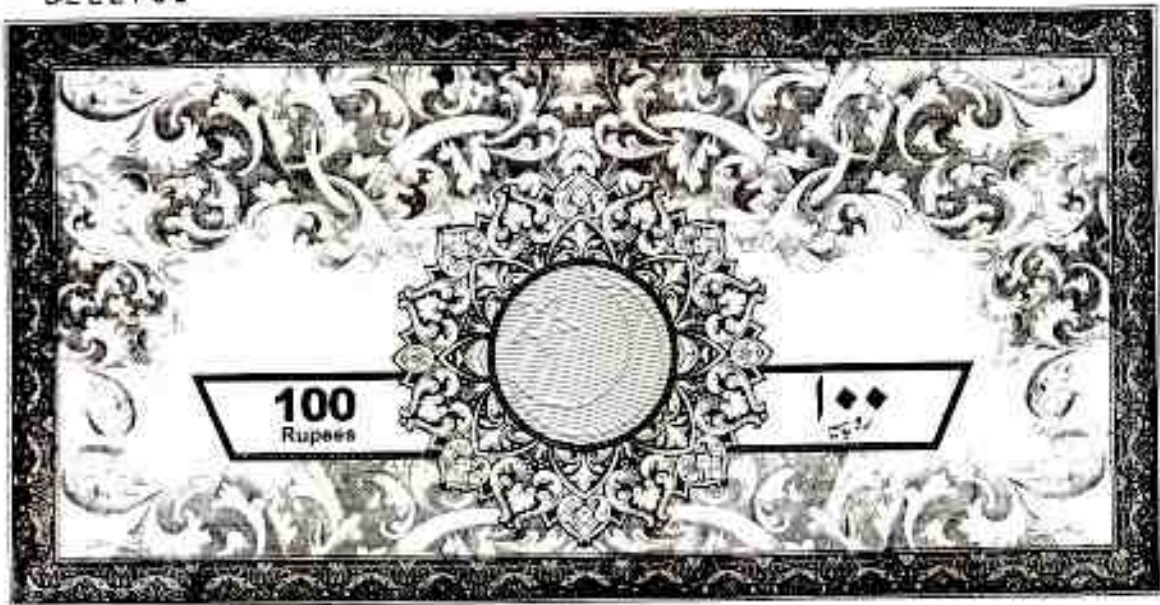
OFFER LETTER (MEDICINES ITEMS)

Your firm participated in the tender 2014-2015, for Medicines items Rates submitted by you are found to be lowest / Best evaluated (10 items) as per list attached.

You are hereby directed to report to Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi on 13/12/2014 to adapt complete legal procedure as per existing rules.

MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Received



Office of Chief Medical Officer
 Sindh Govt. Children Hospital North Nazimabad Town Karachi
 No. 73104
 Dated: 18 DEC 2014
 THROUGH THE ADVOCATE
MUHAMMAD ASLAM KHAN
ADVOCATE

AGREEMENT

This contract (hereinafter called the agreement) made on 18-12-2014 between the Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi (hereinafter called employer) of the one part and M/s Khan Traders (hereinafter called the contractor) of the other part.

Where the employer is desirous that certain supply of material viz Medicines should be supplied by the contractor and has accepted at bid by the contractor for the execution and completion of such works and remedying of any fault in supply of desired item/ X-Ray Films herein conformity in all respects with the provision of contract.

Now agreement witnesseth follows: -

- 1- In this agreement words and expression should have same meanings and respectively assigned to them in the conditions of contract hereinafter referred to.
- 2- The following document shall be deemed to form and be read and construed as part of this agreement.
 - a) The letter of acceptance.
 - b) Conditions of particulars application
 - c) The priced quoted.
 - d) Forms of securities
 - e) Consent letter
 - f) Regarding Bid Security, the amount deposited as earnest Money will now be treated as Bid Security for the year 2014-2015.

In witness whereof the parties hereto have caused this agreement to be executed the day and years first before written.

Signed, sealed and delivered by the Said Mr. Aslam M/s of Shahmeen Traders in the presence of

Binding Signature of Employer

[Signature]
 ID CARD NO. _____
 MEDICAL OFFICER
 SINDH GOVT. CHILDREN HOSPITAL

Binding Signature of Contractor

[Signature]

 KHAN TRADERS

KHAN TRADERS
 Govt. Compound & Office
 Room No. 107
 Dist. North Nazimabad
 Ph: 37316020
 022489

Ph: # 36986582



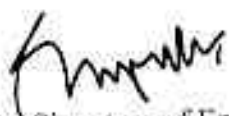
OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

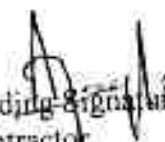
NO MS/SGCH/NNTK/ 02530

Dated 18/12/14

ACCEPTANCE LETTER

Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi hereby accepts the agreement (and according to Terms and condition already given) and consent made between the M/S Khan Traders and Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi for the supply of X-Ray Films, for the period of July 2014-June 2015 for the contract made on 18-12-2014 between Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi and M/S Khan Traders, as per list attached with offer letter.

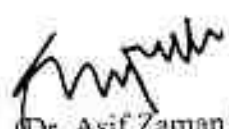

Binding Signature of Employers
Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi


Binding Signature of
Contractor
M/S Khan Traders

KHAN TRADERS
Govt. Contractor
Karachi
C/47...
Ph: 021-3070150 Cell: 33852890
0321-3066290

C.C

- The Account General Sindh Karachi


(Dr. Asif Zaman Khan)
MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Ph: #. 36986582



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ QE-2475

Dated 13/12/14

To,

M/S Khan Trader,
L-356-357 Korangi No: 04,
Karachi.

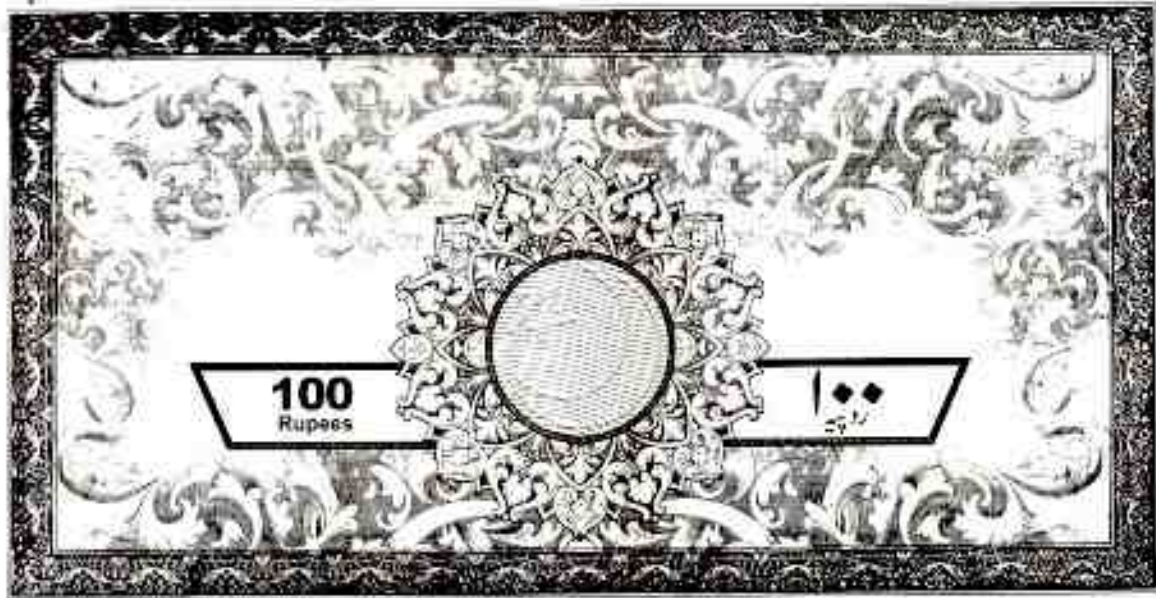
OFFER LETTER (X-RAY FILMS)

Your firm participated in the tender 2014-2015, for X-Ray Films items Rates submitted by you are found to be lowest / Best evaluated (07 items) as per list attached.

You are hereby directed to report to Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi on 13/12/2014 to adapt complete legal procedure as per existing rules.

MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Recd
→
[Handwritten signature]



KHAN KHANAU MUSLIM BAZAR
 No. 63 Shah P.B. D.C. Central Karachi.

17 DEC 2014

1 No. 2680
 ...
 ...
 ...
 ...

AGREEMENT

This contract (hereinafter called the agreement) made on 17-12-2014 between the Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi (hereinafter called employer) of the one part and M/s Khan Traders (hereinafter called the contractor) of the other part.

Where the employer is desirous that certain supply of material viz Medicines should be supplied by the contractor and has accepted at bid by the contractor for the execution and completion of such works and remedying of any fault in supply of desired item/ Uniforms therein conformity in all respects with the provision of contract. Liveries

Now agreement witnesseth follows: -

- 1- In this agreement words and expression should have same meanings and respectively assigned to them in the conditions of contract hereinafter referred to.
- 2- The following document shall be deemed to form and be read and construed as part of this agreement.
 - a) The letter of acceptance
 - b) Conditions of particulars application
 - c) The priced quoted.
 - d) Forms of securities
 - e) Consent letter
 - f) Regarding Bid Security, the amount deposited as earnest Money will now be treated as Bid Security for the year 2014-2015.

In witness whereof the parties hereto have caused this agreement to be executed the day and years first before written.

Signed, sealed and delivered by the Said Mr. AFAQHE M/s of Shahmeen Traders in the presence of

Binding Signature of Employer

(Dr. Asif Zaman Khan)
 MEDIC
 NORTH NAZIMABAD TOWN KARACHI

Binding Signature of Contractor

Afaqhe
 KHAN TRADERS
 Govt.
 North Nazimabad
 Karachi

KHAN TRADERS
 Govt.
 North Nazimabad
 Karachi
 PH: 421-
 4477-2068166

Ph: # 36986582



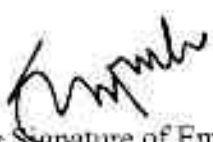
OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN


NO MS/SGCH/NNTK/ 02534

Dated 17/12/14

ACCEPTANCE LETTER

Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi hereby accepts the agreement (and according to Terms and condition already given) and consent made between the M/S Khan Traders and Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi for the supply of Uniform & Liveries Items, for the period of July 2014-June 2015 for the contract made on 17-12-2014 between Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi and M/S Khan Traders, as per list attached with offer letter.

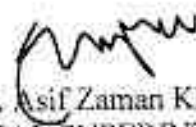

Binding Signature of Employers
Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi


Binding Signature of
Contractor
M/S Khan Traders



C.C

- The Account General Sindh Karachi


(Dr. Asif Zaman Khan)
MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Ph: #, 36986582



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ A-2472

Dated 13/12/14

To,

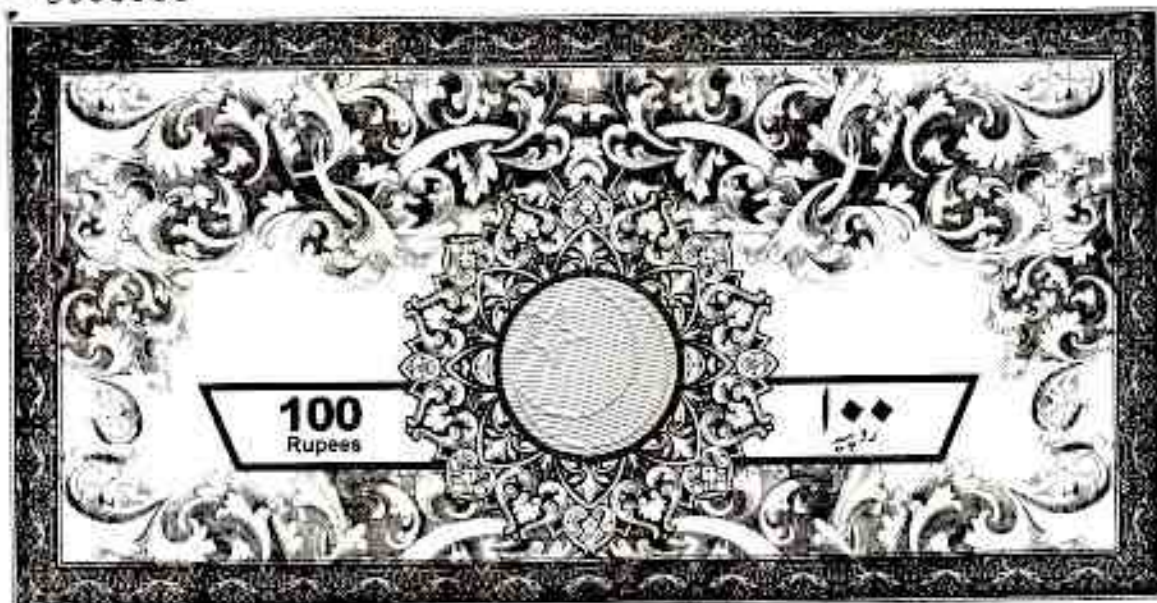
M/S Khan Trader,
L-356-357 Korangi No: 04,
Karachi.

OFFER LETTER (UNIFORM & LIVERIES)

Your firm participated in the tender 2014-2015, for Uniform & Liveries items Rates submitted by you are found to be lowest / Best evaluated (09 items) as per list attached.

You are hereby directed to report to Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi on 13/12/2014 to adapt complete legal procedure as per existing rules.

MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI



16 DEC 2014

ZAFAR ALAM STAMP VENDOR

Licence No. 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. DATE

ISSUED TO WITH ADDRESS

THROUGH-TOWN ADDRESS

PURPOSE

VALUE 100 (ATTACHED)

STAMP VENDOR'S SIGNATURE

AGREEMENT

This contract (hereinafter called the agreement) made on 16-12-2014 between the Medical Superintendent Sindh Government Children Hospital North Nazimabad Town Karachi (hereinafter called employer) of the one part and M/s Khan Traders (hereinafter called the contractor) of the other part.

Where the employer is desirous that certain supply of material viz Medicines should be supplied by the contractor and has accepted at bid by the contractor for the execution and completion of such works and remedying of any fault in supply of desired items / Diet therein conformity in all respect with the provision of contract. Diet

Now agreement witnesses follows:

1. In this agreement words and expression should have same meanings and respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following document shall be deemed to form and be read construed as part of this agreement.
 - a) The letter of acceptance
 - b) Conditions of particular application
 - c) The period quoted
 - d) Form of securities
 - e) Consent Letter
 - f) Regarding Bid Security, the amount deposited as earnest Money will now be treated as Bid Security for the year 2014-2015

It witness whereof the parties hereto have caused this agreement to be executed the day and year first before written.

Signed, sealed and delivered by the said M/s Ataque M/s of _____ Traders in the presence of _____

Binding Signature of Employer _____

Binding Signature of Contractor _____

KHAN TRADERS

Dist: _____
 City: _____
 P.O. 621-801 _____
 621-20000

Ph: #. 36986582



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 02474

Dated 13/12/14


To,

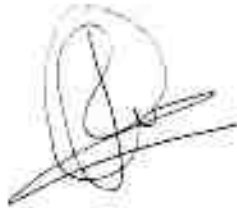
M/S Khan Trader,
L-356-357 Korangi No: 04,
Karachi.

OFFER LETTER (DIETARY ITEMS)

Your firm participated in the tender 2014-2015, for Dietary items (Prepared Diet 33, Unprepared Diet 11) Rates submitted by you are found to be lowest / Best evaluated (44 items) as per list attached.

You are hereby directed to report to Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi on 13/12/2014 to adapt complete legal procedure as per existing rules.


13/12/14
MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN 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 / DEPTT. Sindh Govt. Children Hosp. N/Naz Khi.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial (under control of E.S.D. Health Khi)
- 3) TITLE OF CONTRACT Drugs / Medicines Items
- 4) TENDER NUMBER Tender No/Serial No: 21116 on SPPRA web.
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Drugs / Medicines Items
- 6) FORUM THAT APPROVED THE SCHEME Health Department Sindh Govt.
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE (For civil works only) N.A.
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01/07/2014 to 30/06/2015
- 10) TENDER OPENED ON (DATE & TIME) 26/09/2014 at 12:00 PM.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 (List of buyer attached)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Attendance list is attached
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed a copy
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER As per attached list
- 16) CONTRACT AWARD PRICE As per comparative statement awarded to lowest.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). Technically qualified and lowest.

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

- | | | |
|----|--|--|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> Domestic/ Local |
| 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.

LIST OF BIDDERS WHO PURCHASED TENDER DOCUMENTS FOR THE YEAR
2014-2015 SINDH GOVT. CHILDREN HOSPITAL

S. #	Name of Company	Name of Head
1	Jaf & Co.	Medicine
2	Elate c.c (Pvt) Ltd.	Medicine
3	Khan Traders	Medicine
4	Taha Associates	Medicine
5	Caraway Pharmaceuticals	Medicine
6	Sameer Agencies	Medicine
7	Fas Traders	Medicine
8	Shamim & Co:	Medicine

Title of Contract: - Medicine
 Name & Addresses of Successful bidder
 Tender:- Medicine 2014-2015

S.#	Name of Successful Bidder	Address	Ranking of Award
1	Jaf & Co.	Plot # 43/04 Q-2 IKon Apartment PECHS Block- 06 Near Jheel Park Karachi. 03008202918, 0213-4310605	As per comparative statement: (Medicine)
2	M/S Elate C.C (Pvt.) Ltd	M/S Elate Pharma, Office: Suit No. 1, 2, 3 ST Plot No: 03, Gulshan-e-Iqbal, Karachi.	As per comparative statement: (Medicine)
3	Khan Traders	M/S Khan Trader, L-356-357 Korangi No: 04, Karachi. Cell No: 03003457590	As per comparative statement: (Medicine)
4	Taha Associates	M/S Taha Associates, Shop No: 06-A, 11/27, B-1 Area, Liaquatabad Karachi. Cell No: 03002261609	As per comparative statement: (Medicine)
5	Caraway Pharmaceuticals	Plot # 12, Street # N-03 National Industrial Zone. (RCCI) Rawat, Islamabad	As per comparative statement: (Medicine)
6	Sameer Agencies	House No: 56, Korangi No: 05 Karachi No: 31, 03009215588	As per comparative statement: (Medicine)
7	Fas Traders	M/S Fas Traders, M- 112 Jinnah Plaza, M.A. Jinnah Road, Karachi. Cell No: 03452098437	As per comparative statement: (Medicine)



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

**MINUTES OF MEETING PROCUREMENT COMMITTEE HELD ON 10/11/2014
FOR DISCLOSURE OF RESULTS OF FINANCIAL BIDS.**

The meeting on above subject was held at the office of Medical Superintendent Sindh Govt. Children Hospital as per schedule on 10/11/2014.

The meeting was attended by the representatives of the bidders, and procurement committee and the Medical Superintendent Children Hospital, Attendance sheet attached. The meeting commenced with name of Allah.

The results of financial bids were read out loudly in-front of all present, results attached.

The meeting closed by note of thanks to all participants by the chairman procurement committee.

Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi



SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

MINUTES OF MEETING OF PROCUREMENT COMMITTEE HELD ON 20/10/2014
FOR DISCLOSURE OF RESULTS OF TECHNICAL EVALUATION AND OPENING
OF FINANCIAL BIDS.

The meeting on the above subject was held at the Office of the Medical Superintendent S. G. Children Hospital as per schedule on 20/10/2014.

The meeting was attended by Medical Superintendent Children Hospital, representatives of bidders and procurement committee. Attendance sheet attached.

The meeting commenced with name of Allah.

The results of technical evaluation of Drugs and Medicines were disclosed, result attached. For categories other than Drugs and Medicines, all the bidders will be considered successful provided they full fill the requirement laid down in the bidding documents.

The sealed financial bid envelopes were opened, publically in front of representatives of bidders present.

Meeting closed by note of thanks to all participants by the chairman procurement committee.

Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

PH: #. 36986582



SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

MINUTES OF PROCUREMENT COMMITTEE MEETING HELD ON 26/09/2014
FOR BID OPENING

The meeting was held at the office of Medical Superintendent S. G. Children Hospital on 26/09/2014.

The meeting was attended by the representatives of the bidders, the procurement committee and the Medical Superintendent Children Hospital, Attendance sheet attached.

The meeting commenced with name of Allah.

Chairman procurement committee, briefly informed about the tender process, all representatives of bidder have assured that they have read and understood the tender documents and are satisfied with the proceedings.

The technical bid envelopes were opened publically in front of bidders representatives, names of bidders who applied for different categories were announced, list of different categories with bidders applied for them attached.

The meeting closed with chairman procurement committee vote of thanks to all participants.

Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Bid Evaluation Report 2014-15

- 01- Name of Procuring Agency: - Sindh Govt. Children Hospital North Nazimabad Town Karachi.
- 02- Tender Reference No: - Serial No.21116
- 03- Tender Description / Name of work/item: - Drugs / Medicines Items
- 04- Method of Procurement: - Single Stage, Two envelop
- 05- Tender Published:- Daily Dawn, Daily Express, Daily Aman published on (06/08/2014 & 07/08/2014) Corrigendum dated 26/08/2014 SPPRA ID # 1575216727 print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
- 06- Total Bid documents sold: - 08 (Eight)
- 07- Total Bids Received: - 07 (Seven)
- 08- Technical Bid Opening date:- 26/09/2014
- 09- No. of Bid technically qualified (if applicable) 07 (Seven)
- 10- Bid(s) Rejected: - Nil
- 11- Financial Bid opening date:- 20/10/2014
- 12- Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	Jaf & Co	As per comparative statement	1 st Lowest items 06	Within the estimated cost	Qualified as per eligibility criteria	Recommended
2	Elate c.c	As per comparative statement	1 st Lowest items 04	Within the estimated cost	Qualified as per eligibility criteria	Recommended
3	Taha Associates	As per comparative statement	1 st Lowest items 26	Within the estimated cost	Qualified as per eligibility criteria	Recommended
4	Caraway Pharma	As per comparative statement	1 st Lowest items 10	Within the estimated cost	Qualified as per eligibility criteria	Recommended
5	Sameer Agencies	As per comparative statement	1 st Lowest items 41	Within the estimated cost	Qualified as per eligibility criteria	Recommended
6	Fas Traders	As per comparative statement	1 st Lowest items 43	Within the estimated cost	Qualified as per eligibility criteria	Recommended
7	Khan Traders	As per comparative statement	1 st Lowest Items 83	Within the estimated cost	Qualified as per eligibility criteria	Recommended

DR. KOUSER FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

HABIB-UL-ISLAM
Section Officer (B&E-V)
Govt. of Sindh
Finance Department

DR. KHALID ZUBERI
SENIOR PEDIATRICIAN / CHAIRMAN
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

DR. JAMIL AHMED
Chief Medical Officer
Sindh Govt. Hospital
New Karachi.

Assistant Commissioner
North Nazimabad Sub Division
District Central, Karachi.



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

**Comparative Statement 2014-2015
Tender for Drugs / Medicines Items**

S.NO	NAME OF ITEMS	Jaf & Co.	Elate C.C.	Khan Traders	Taha Associates	Caraway Pharma	Sameer Agencies	Fas Traders
1	Syp Amoxicillin 125mg	--	24.00	21.99	24.00	--	19.90 60ml	28.00
2	Syp Amoxicillin 250mg	--	49.00	34.50	35.90	--	34.00 60ml	40.00
3	Syp Ampicillin + Cloxacillin 250mg	--	52.00	39.00	36.00	--	37.00 60ml	45.00
4	Syp Cephradine 125mg	--	42.00	42.99	40.00	--	35.00 60ml	48.00
5	Syp Cephradine 250mg	--	66.00	61.99	54.90	--	55.00 60ml	65.00
6	Syp Cefixime 100	72/30ml	66.00	49.99	49.90	55.00	52.00 30ml	60.00
7	Syp Cefixime 200	132/30ml	99.00	85.00	80.00	90.00	69.00 60ml	102.00
8	Syp Co-Amoxiclav 156.25mg	--	--	49.00	--	--	45.00 60ml	--
9	Syp Co-Amoxiclav DS	--	--	89.00	--	--	89.00 60ml	--
10	Syp Clathromycin 125mg	--	140.00	139.00	131.60	--	149.00 60ml	190.00
11	Syp Ciprofloxacin 125mg	--	49.00	45.19	42.75	--	65.00 60ml	55.00
12	Syp Ciprofloxacin 250mg	--	--	72.00	52.90	--	89.00 60ml	70.00
13	Syp Cotrimaxazole	--	--	13.00	16.90	18.10	17.00 60ml	17.00
14	Syp Mertonidazole 60ml	--	32.00	13.99	16.80	13.85	17.50 60ml	20.00
15	Syp Nitoxazides	--	--	--	--	--	--	--
16	Syp Nazocin Linezolid	--	--	--	--	--	--	--
17	Syp Paracetamol 60ml	--	17.50	9.99	12.90	16.70	16.00 60ml	15.00
18	Syp Ibuprofen 60ml	--	18.50	12.99	16.60	23.00	16.00 60ml	18.00
19	Syp Ammonium chloride 60ml	--	--	8.75	11.99	11.00	16.00 60ml	14.00
20	Syp Acephyllin	--	--	--	--	45.00	25.00 120ml	--
21	Syp Salbutamol	--	--	13.99	14.99	14.70	--	18/50
22	Syp Multivitamin	--	--	13.19	26.99	42.00 120ml	--	36.00
23	Syp Ferrrous Sulphate	--	--	39.00	--	--	--	--
24	Syp Iron Poly maltose	--	--	21.00	--	--	--	--
25	Syp Calcium-P	--	--	49.99	--	47.00 120ml	68.00 120ml	300.00

S.NO	NAME OF ITEMS	Jaf & Co.	Elate C.C.	Khan Traders	Taha Associates	Caraway Pharma	Sameer Agencies	Fas Traders	
26	Syp Calcium + Vitamin-D	--	--	25.00	--	--	90.00 120ml	--	
27	Syp Zinc 20mg / 5ml	--	--	29.00	25.99	45.00 60ml	31.00 60ml	39.00	
28	Syp K-lyte	--	--	--	--	--	--	--	
29	Syp Chloroquine phosphate	--	--	--	18.00	--	--	--	
30	Syp Artemether / Lumefantrm 15/90	--	--	--	--	--	76.50 60ml	19/50	
31	Syp Dimenhydrinate	--	--	16.49	16.00	--	18.00 60ml	18/50	
32	Syp Domperidone	--	--	26.19	27.60	--	--	31.00	
33	Syp. Gaviscon	--	--	--	--	--	--	--	
34	Syp Famotidine	--	--	--	--	--	--	--	
35	Syp Albendazole	--	--	17.99	14.00	--	--	17.00	
36	Syp Rifampicin	--	--	--	--	--	--	--	
37	Syp Sodium Valproate	--	--	--	--	--	--	--	
38	Syp Carbamazepine	--	--	--	--	--	--	--	
DROPS									
39	Drop Oflox / Ciproflox eye	--	--	--	--	--	--	--	
40	Drop Chloramphenicol Eye	--	--	9.99	8.99	--	9.00 10ml	12.00	
41	Drops Soda Glycerin Ear Drops	--	--	19.99	8.99	--	09.00 10ml	12.00	
42	Drops Boro Glycerin	--	--	--	--	--	--	--	
43	Drops Normal Saline Nasal Drops	--	--	10.99	--	--	13.00 10ml	--	
44	Drop Betamethasone - N eye / ear	19.50/EA	--	12.99	15.00	--	18.00 10ml	--	
45	Drop Chloramphenicol Ear / drops	--	--	9.00	9.90	--	10.00 10ml	11.00	
46	Drops Xynosine Nasal Drops	--	--	--	--	--	--	--	
47	Drops Nystatin Oral Drops	--	--	44.00	--	--	40.00 60ml	65.00	
48	Drops Clonazepam drops	--	--	9.99	11.00	--	20.00 10ml	--	
49	Gentacin ear	--	--	12.49	12.99	--	18.00 10gm	--	
50	Gentacin Cream skin	--	--	--	--	--	79.00 10gm	--	
51	Dermazine Cream	--	--	79.00	--	--	24.00 20gm	--	
52	Clotrim Solution ear	--	--	--	--	--	--	--	
53	Xylocaine Jelly	--	--	--	--	--	--	--	
54	Suppositories Napa Suppository 125mg	--	--	--	--	--	90.00 5pkts	--	
55	Suppositories Napa Suppository 250mg	--	--	--	--	--	125.00 5pkts	--	
56	Suppositories Glycerin Suppository	--	--	--	--	--	30.00 10pkts	300.00	

MISCELLANEOUS

S.NO	NAME OF ITEMS	Jaf & Co.	Elate C.C.	Khan Traders	Taha Associates	Caraway Pharma	Samcer Agencies	Fas Traders
57	Lot Calartine	--	--	--	--	--	--	25.00
56	Liq Savlon	--	--	--	--	--	--	175.00
59	Gel Iso Micanazole nitrate oral Gel	--	--	--	--	--	--	--
60	Methylated Spirit	--	--	139.00	--	--	--	125.00
61	Pyodine solution	--	--	159.00	--	284.00	--	220.00
62	Cream Cloti - mazole Cream	--	--	--	--	--	--	30.00
63	Powder Sulphur	--	--	--	--	--	--	500.00
64	Vaseline White (petroleum jelly)	--	--	259.00	--	--	--	450.00
65	Powder Calartine	--	--	--	--	--	--	150.00
66	Lotion Benzyl Benzoate Lotion	--	--	129.00	15.00	--	--	20.00
67	Potassium Per magnate	--	--	--	--	--	--	2200.00
68	Salbutamol solution	--	--	39.00	30.00	--	--	40.00
69	Ipratropim Bromide solution	--	--	--	--	--	29.00 20ml	--
70	Salbutamol + Beclomethasone Solution for Nebulization	--	--	265.00	--	--	--	--
71	Beclomethasone Solution for Nebulization	--	--	215.00	--	--	--	--
72	Formalin	--	--	--	--	--	--	--
73	Hydrogen peroxide solution	--	--	18.00	36.90	--	--	48.00
74	ORS (Low osmolar)	--	--	6.49	8.60	--	--	7/50
75	Cream Fucidic acid	--	--	47.00	--	102.00	--	200.00
76	Oint 1% Hydrocortisone Cream	--	--	37.00	--	--	--	--
77	Oint Betamethasone / skin ointment	--	--	49.00	13.90	35.00	--	30.00
78	Oint Polifax skin ointment	--	--	49.00	22.00	--	48.00 20gm	80.00
79	Oint Polifax eye ointment	--	--	26.00	--	--	21.00 10gm	80.00
TABLETS								
80	Tab Paracetamol	--	--	0.360	0.265	0.62	27010000 27	0.730

(Handwritten signatures and initials)

S.NO	NAME OF ITEMS	Jaf & Co.	Elate C.C.	Khan Traders	Taha Associates	Caraway Pharma	Sameer Agencies	Fas Traders
81	Tab • Ibuprofen 200mg	--	--	0.360	0.36	--	165500(0.33)	0/48
82	Tab Metronidazole 200mg	0.88/Tab.	--	0.59	0.48	0.52	957100(0.95)	0/58
83	Tab Chlorophenramine	--	--	0.042	0.079	0.067	9071000(0.09)	1.00
84	Tab Calcium Vitamin - D	--	--	--	--	--	195500(0.39)	0/25
85	Tab Folic Acid	--	--	0.069	0.90	--	1007100(0.10)	1/00
86	Tab Multi vitamin	--	--	--	0.180	--	190500(0.35)	0/25
87	Tab Ferrous Sulphate	--	--	--	0.42	--	--	0/20
88	Tab Tab Diazepam 2mg	--	--	0.69	--	--	250500(0.50)	--
89	Tab Salbutamol 4mg	--	--	0.29	0.43	--	--	0/60
90	Tab Montelukast 5mg	--	--	4.90	--	6.50	7.00	8/00
91	Tab Montelukast 10mg	--	--	6.30	--	8.50	5.00	10/00
92	Tab Montelukast 4mg sachet	--	--	--	--	6.25	10.00	--
93	Tab Quinine	--	--	--	--	--	--	--
94	Tab Primaquin 7.5 mg	--	--	--	--	--	--	--
95	Tab Primaquin 15 mg	--	--	--	--	--	--	--
96	Tab Chloroquine	--	--	--	0.44	--	--	0/60
97	Tab Artimether / Lumofantrin 40/240	--	--	7.99	--	11.40	15.00	--
98	Tab Dimenhydrinate	--	--	--	--	--	00.50	--
99	Tab Ciprofloxacin 250mg	4.15/Tab	--	2.35	5.60	4.00	2.50	3/60
100	Tab Ciprofloxacin 500mg	7.10/Tab	--	3.99	4.40	5.95	3.50	5/10
101	Tab Clarithromycin 250mg	--	--	11.49	--	13.80	15.00	19/00
102	Tab Co-Amoxiclav 375mg	--	--	11.50	--	--	65.00(6.083)	20/00
103	Tab Rifampicin 300mg	--	--	--	--	--	--	--
104	Tab Rifampicin 150mg	--	--	--	--	--	--	--
105	Tab Ethambutol 400 mg	--	--	--	--	--	--	--
106	Tab I.N.H 100mg	--	--	--	--	--	--	--
107	Tab Pyrazinamide 500mg	--	--	--	--	--	--	--
108	Tab Prednisolone 5mg	--	--	--	1.18	--	--	--
109	Tab Dexamethasone	--	--	0.26	0.240	0.212	987000(0.059)	0/50
110	Tab Frisium 10 mg	--	--	--	--	--	--	--
111	Tab Phenobarbitone (boxes of 1000 Tab)	--	--	--	--	--	--	--

(Handwritten signatures and initials)

S.No	NAME OF ITEMS	Jaf & Co.	Elate C.C.	Khan Traders	Taha Associates	Caraway Pharma	Sameer Agencies	Fas Traders
112	Tab Dapakan 250mg	--	--	--	--	--	--	--
INJECTIONS								
113	Inj Penidur L.A 12 Lac	--	--	--	--	--	--	--
114	Inj Amikacin 100mg	25.25/Vial	--	--	--	34.70	--	--
115	Inj Amikacin 250mg	31.00/Vial	--	--	--	54.70	--	--
116	Inj Gentamycin 40 mg	--	--	4.19	--	7.50	--	5/50
117	Inj Ampicillin 250mg	--	--	11.99	--	--	--	--
118	Inj Ampicillin 500mg	--	--	19.00	14.00	--	--	15/00
119	Inj Ampicillin + Cloxacillin 500mg	--	--	--	--	--	--	--
120	Inj Lincoein	--	--	8.75	11.90	--	--	15/00
121	Inj Cephadrine 500mg	--	30.00	28.49	31.00	--	--	46/00
122	Inj Ceftriaxone Sodium 500mg	--	55.00	39.99	--	42.00	--	55/00
123	Inj Ceftriaxone Sodium 1gr	--	75.00	49.00	--	54.00	51.00	65/00
124	Inj Cefotaxime Sodium 1gr	--	63.00	47.00	--	60.00	52.00	65/00
125	Inj Cefotaxime Sodium 500mg	--	50.00	35.00	--	47.00	37.00	50/00
126	Inj Cefotaxime Sodium 250mg	--	34.00	24.00	--	32.00	27.00	32/00
127	Inj Cefazidime 500mg	--	--	--	--	--	--	--
128	Inj Vancomycine 500mg	--	350.00	--	--	--	--	--
129	Inj Cefpime 500mg	--	120.00	--	--	85.00	--	--
130	Inj Tienem 500mg	--	--	--	--	--	--	--
131	Inj Ciprofloxacin 200mg/100ml	--	--	49.00	48.00	--	55.00	66/00
132	Inj Tanzo 2.25gm	--	--	--	--	--	--	--
133	Inj Mertonidazole 100 ml	--	35.00	38.00	38.00	--	35.00	50/00
134	Inj Acyclovir 250mg	--	--	--	--	--	--	--
135	Inj Lignocaine 2% 10ml	--	--	21.00	--	--	--	--
136	Inj Hydrocortisone 100mg	--	110.00	79.00	--	--	--	120/00
137	Inj Hydrocortisone 250mg	--	--	129.00	--	--	--	200/00
138	Inj Dexamethasone 4mg/5ml	--	--	3.33	3.90	--	25.00	5/00
139	Inj Dexamethasone 1ml	--	--	3.33	--	--	12.00	--
140	Inj Diclofenac Sodium	--	--	3.39	3.99	6.50	4.00	5/00
141	Inj Nospa	--	17.00	6.65	--	--	--	--
142	Inj Paracetamol Infusion	--	--	--	--	--	--	--
143	Inj Kinz	--	--	--	--	--	55.00	--
144	Inj Avil	--	22.00	2.99	3.60	--	4.00	5/00

S.NO	NAME OF ITEMS	Jaf & Co.	Elare C.C.	Khan Traders	Taha Associates	Cartway Pharma	Samcor Agencies	Fas Traders
145	Chloropheniramine Maleate	--	--	2.99	--	--	3.00	--
146	Dimethylhydrate	--	--	3.19	3.20	--	3.50	5/00
147	Valium	--	48.00	--	--	--	24.00	--
148	Phenyton Sodium	--	--	--	--	--	--	--
149	Phenobarbitone	--	--	--	--	--	--	--
150	Paraldehyde	--	--	--	--	--	--	--
151	Frusemide	--	--	3.14	--	--	3.50	5/00
152	Sodabiearb	--	--	--	--	--	--	--
153	25% D/W 25c.c	--	--	11.99	--	--	12.00	--
154	0.9% Nacl 25cc	--	--	11.50	--	--	12.00	--
155	0.9% Nacl 100cc	--	--	31.00	--	57.00	36.00	50/00
156	Calcium Gluconate	--	--	10.99	--	--	--	--
157	Potassium Chloride 20 ml (Kcl)	--	--	11.99	--	--	--	--
158	Vitamin - K	--	07.00	5.99	--	--	5.00	6/50
159	Vitamin - D	--	--	21.00	--	29.50	15.00	27/00
160	Vitamin - B12	--	--	2.50	4.00	--	--	5/00
161	Vitamin - B6	--	6.30/3 MI	2.99	--	--	--	6/00
162	Magnesium Sulphate	--	--	--	--	--	--	27/00
163	Mannitol 20%	--	--	--	160.00	--	98.00	--
164	A.T.S.1500 IU	--	--	--	--	--	--	--
165	A.T.S.10000 IU	--	--	--	--	--	--	--
166	Anti Tetanus Globulin Human	--	--	--	--	--	--	--
167	Tetanus immunoglobulin Human Albumen 50 ml	--	--	--	--	--	--	--
168	Dist. Water 5 ml	--	3.50	2.75	5.80	--	290/100(2.50)	4/50
169	Dextrose Water 5% 500 ml (Otsuka/FDL)	--	48.00	41.00	49.90	--	33.00	--
170	Dextrose Water 10% 500 ml	--	--	49.00	--	--	38.00	--
171	0.9% Normal Saline 500 ml	--	46.00	39.00	49.90	--	38.00	--
172	0.45% Saline 500 ml	--	--	--	--	--	35.00	65/00
173	0.45% Dextrose Saline 500ml	--	--	--	--	--	35.00	--
174	1/5 th Dextrose Saline 500ml	--	--	--	--	--	45.00	--
175	Normal Saline 1000 ml 0.9%	--	--	49.00	69.99	55.00	52.00	85/00

S.NO	NAME OF ITEMS	Jaf & Co.	Elate C.C	Khan Traders	Taha Associates	Caraway Pharma	Sarner Agencies	Fas Traders
176	Inj Ringer Lactate 500 ml	--	--	49.00	63.00	--	45.00	85/00
177	Inj Ringer Lactate 1000 ml	--	105.00	66.00	88.99	72.00	60.00	110/00
178	Inj Rigolact-D 500 ml	--	--	90.00	--	--	45.00	102/00
179	Inj Plabolyte-M 500 ml	--	--	--	--	--	55.00	--
180	Inj Drip Set (Otsuka/meter)	--	14.00	9.99	13.99	--	13.00	--

SUPPLIES

181	Hand Wrist Band	--	--	19.00	32.40	--	--	100/00
182	Butterfly Needle (JMS/B.Braun) No: 23	34/Ea	--	19.00	32.40	--	--	55/00
183	B.P Apparatus Aneroid (Japan / Germany)	--	--	1200.00	--	--	--	5000/00
184	B.P Apparatus Mercury with stand Japan	--	--	1800.00	--	--	--	5500.00
185	Disposable Airways All Size Paediatric (As per sample)	--	--	--	16.20	--	--	18/00
186	Disposable Spinal Needle Size 23, 24, 25 (BD/B.Braun/Nipro)	--	--	99.00	114.75	--	66.00	105/00
187	Insulin Syringe 100 IU/ 1cc syringe (BD/Master)	5.15/EA	8.00	6.99	--	--	14.00	11/00
188	Disposable Syringes with Needle 2.5 cc/ 3cc(BD / Shifa / Master)	5.50/EA	5.00	3.99	4.99	--	5.25	7/00
189	Disposable syringes with needle 5cc (BD / Shifa / Master/ New Master/Safety)	6.00/EA	5.20	4.09	5.60	--	5.60	7/00
190	Disposable Syringes With 10 cc Needle (BD / Shifa / Master)	8.90/EA	8.00	6.60	7.60	--	9.00	9/00
191	Disposable Syringes with Needle 20cc (BD / Shifa / Master)	--	13.00	10.99	13.90	--	12.00	15/00
192	Disposable Syringes with Needle 30cc (BD / Shifa / Master/ New Master/Safety)	--	--	13.99	20.00	--	15.00	60/00
193	Butterfly Needle (JMS) 24G,23G,22G	34.00/EA	--	--	--	--	15.00	60/00
194	Disposable Syringes Catheter Tip 50cc (BD/Shifa/Master)	--	18.00	--	--	--	50.00	55/00

S.NO	NAME OF ITEMS	Jaf & Co.	Elate C.C.	Khan Traders	Taha Associates	Caraway Pharma	Samcer Agencies	Fas Traders
195*	Disposable Face Mask (Pack of 100)	--	--	3.99	87.75	--	--	200/00
196	Face Mask Oxygen Rubber Size 0,1,2,3,4,5(Rusch/WRR/Galmed) (Taiwan/Flexicare, UK)	--	--	--	--	--	--	3000/00
197	1.V Cannula G 24, (B.D/B.Braun/Nipro/G.Cross/Master Italy)	62.50/EA	28.00	39.00	119.90	--	--	40/00
198	Oxygen Regulator With Humidifier Meter (Japan)	--	--	--	--	--	--	9000/00
199	Rubber Suction Tube (disposable) (As per sample, Best Quality)	--	--	--	--	--	--	--
200	Surgical Gloves All size (Eagle/Morex /Paragon /java / Softech) 7 1/2, 7,8	55.00/PR	32.00	23.00	--	--	--	35/00
201	Stethoscope (china)	--	--	299.00	--	--	--	5000/00
202	Thermometer (china)	--	--	39.00	40.50	--	--	60/00
203	3 Ways Stopcock (Nipro/ B.Braun)	--	--	--	--	--	--	49/00
204	Ambo bag (Complete Set)	--	--	--	--	--	--	6000/00
205	Adhesive Sticking Plaster Size 7.5 x 5ml(National /China/Paragon/Dr. Sethi)	--	260.00	39.00	41.85	--	--	100/00
206	Catgut Chronic With Needle & with out needle Size 0,1,2,2/0,3/0,4/0 (Ethicon/Autosuture)	--	--	--	--	--	--	5000/00
207	Paper Tape Micropore Size 3x10 yd (Smith/Nephew/Nichiban)	--	--	--	--	--	--	100/00
208	Surgical Gauze (Beadh 90 cm) BPC / Than 20/50 Mtrs (As Per Sample)	23.00/MTR	--	16.99	--	--	--	20/meter
209	AD Plaster (Paragon)	--	--	219.00	273.00	--	--	--
210	Sulfanulle	--	--	--	--	--	--	--
211	Crab Bandage 4"	63.00/EA	--	45.00	--	--	--	--
212	Softrallull Dressing	--	--	--	--	--	--	--
213	Crape bandage 4"	63.00/EA	--	45.00	46.00	--	--	--
214	POP 6"	--	--	105.00	124.50	--	--	--

S.NO	NAME OF ITEMS	Jaf & Co.	Elate C.C.	Khan Traders	Taha Associates	Caraway Pharma	Sameer Agencies	Fas Traders
215	Protene Blue 2/0, 30mm 1/2 Circle R/Bodied	--	--	--	--	--	--	--
216	Protene Blue 2/0 60mm straight cutting	--	--	--	--	--	--	--
217	E.T.T 2.5,3.5,4,5 all sizes	--	--	69.00	49.00	--	--	55/00
218	Stopper (Heparin Lock)	6.00/EA	--	3.99	4.20	--	--	8/00
219	Glucos strip for Glucometer	900/PKT	--	3500.00	--	--	--	40/00
220	Glucometer	1490/EA	--	3000.00	--	4250.00	--	6000/00
221	IV Chamber (JMS) 100 ml	189/EA	--	--	191.70	--	--	500/00
223	Paper tape	--	--	39.00	--	--	--	110/00
224	Oxygen tube	--	--	--	--	--	--	--
225	Nasal prong	--	--	--	--	--	--	300/00
226	Starillum (hand sterilizer)	--	--	--	--	--	--	--
227	Head box (infant size)	--	--	--	--	--	--	--
229	Stethoscope Paediatric	--	--	1200.00	--	--	--	6000/00
230	Suction Machine	--	--	--	--	--	--	--
231	Nebulizer Machine	--	--	3900.00	--	3570.00	--	5000/00
232	Disposable gloves	--	400.00	23.00	29.70	--	--	1500/00
233	Nebulizer kits Mask face	--	--	--	--	--	--	--
234	Crash card trolley	--	--	--	--	--	--	--
235	Weight machine (Infant)	--	--	--	--	7000.00	--	10000/00
236	Weighing Machine adult	--	--	--	--	6600.00	--	8000/00
237	Eye pads	--	--	--	--	--	--	2000/00
238	Cord clamp	--	07.00	499.00	4.90	--	--	6/00
239	Blades surgical	2700/PKT	--	3.99	405.00	--	--	35/00
240	Kidney tray	--	--	--	--	--	--	600/00
241	Surgical Tray with cover	--	--	--	--	--	--	2500/00
242	Scissors small	--	--	--	--	--	--	250/00
243	Forcep plane / Artery forcep / Tooth Forceps	--	--	--	--	--	--	600/00
244	Mosquito Forcep Small Medium Standard	--	--	--	--	--	--	600/00
245	Dressing Drum	--	--	--	--	--	--	6000/00
246	Cover Slip for glass slides	3190/PKT	--	--	--	320/1000	--	2000/00
247	Glass slides	85.00/PKT	--	--	--	80/500	--	2000/00
248	Test tubes with corks	--	--	--	--	870/1000	--	--

S.NO	NAME OF ITEMS	Jaf & Co.	Elate C.C.	Khan Traders	Taha Associates	Caraway Pharma	Sameer Agencies	Fas Traders
249	Glass Test tubes vacuum with CBC reagent	--	--	--	--	280/100	--	2000/00
250	Disposable test tubes	515/pkt	--	--	--	655/500	--	2000/00
251	Glass inomer cement	--	--	--	--	--	--	3000/00
252	Gutta Percha points	--	--	--	--	--	--	500/00
253	Paper points	--	--	--	--	--	--	500/00
254	Taper fissure bur	--	--	--	--	--	--	250/00
255	Round bur	--	--	--	--	--	--	275/00
256	High speed hand piece	--	--	--	--	--	--	18000/00
257	Slow speed hand piece	--	--	--	--	--	--	30000/00
258	Calcium hydroxide (Dycal)	--	--	--	--	--	--	1800/00
259	Formecressol	--	--	--	--	--	--	1000/00
260	Needles	--	--	--	--	--	--	15/00
261	Rapicaine	--	--	--	--	--	--	3500/00
262	Instrument set	--	--	--	--	--	--	4000/00
263	K. File 15-40	--	--	--	--	--	--	1000/00
264	K. File 45-90	--	--	--	--	--	--	1000/00
265	H. File 15-40	--	--	--	--	--	--	1000/00
266	H. File 45-90	--	--	--	--	--	--	1000/00
267	Xyllocaine Spray	--	--	--	--	--	--	5000/00

6 4 83 26 10 41 43

Zey
DR. JAMIL AHMED
 Chief Medical Officer
 South Govt Hospital
 New Karachi

[Signature]
Assistant Commissioner
 North Nazimabad Sub Division
 District Central Karachi.

[Signature]
HABIB-UL-ISLAM
 Section Officer (P&E-V)
 Govt. of Sindh
 Finance Department

lowest
2nd lowest
3rd lowest

[Signature]
DR. KOUSER FATIMA
 Deputy Medical Superintendent
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi

[Signature]
(Dr. Khalid Zuberi)
 Sr. Pediatrician
 Chairman Procurement Committee
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement committee

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	S/no: 2116 ID no: 1575216727 SPPRA.
No	

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

Yes	Daily dawn, express and aman 26/08/2014 (maajidum)
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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 checked="" 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 checked="" 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	<input checked="" type="checkbox"/>

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

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

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

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

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

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

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

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

No advance payment

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

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

Signature & Official Stamp of
Authorized Officer

[Handwritten Signature]

FOR OFFICE USE ONLY

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

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. Sindh Govt. Children Hosp. N/Nag Khi
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial (under control E.D.O Health khi)
- 3) TITLE OF CONTRACT Other Misc
- 4) TENDER NUMBER Tender No/Serial No. 21116 on SPPRA web
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of other misc. item
- 6) FORUM THAT APPROVED THE SCHEME Health department Sindh Govt.
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE (For civil works only) N.A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01/07/2014 to 30/06/2015
- 10) TENDER OPENED ON (DATE & TIME) 26/09/2014 at 12:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 04 (List of buyer attached)
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Attendance list is attached
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed a copy
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER As per attached list
- 16) CONTRACT AWARD PRICE As per comparative statement awarded to lowest.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). Technically qualified and lowest.

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.

LIST OF BIDDERS WHO PURCHASED TENDER DOCUMENTS FOR THE YEAR
2014-2015 SINDH GOVT. CHILDREN HOSPITAL

S. #	Name of Company	Name of Head
1	M/S Khan Traders	As per comparative statement: (Other Misc :)
2	M/S Fas Traders	As per comparative statement: (Other Misc :)
3	Taha Associates	As per comparative statement: (Other Misc :)
4	Ayesha Traders	As per comparative statement: (Other Misc :)

Title of Contract: - Other Misc:
Name & Addresses of Successful bidder
Tender:- 2014-2015

S.#	Name of Successful Bidder	Address	Ranking of Award
1	M/S Khan Traders	M/S Khan Trader, L-356-357 Korangi No: 04, Karachi. Cell No: 03003457590	As per comparative statement: (Other Misc:)
2	M/S Fas Traders	M/S Fas Traders, M- 112 Jinnah Plaza, M.A. Jinnah Road, Karachi. Cell No: 03452098437	As per comparative statement: (Other Misc:)
3	Taha Associates	M/S Taha Associates, Shop No: 06-A, 11/27, B-1 Area, Liaquatabad Karachi, Cell No: 03002261609	As per comparative statement: (Other Misc:)

Bid Evaluation Report 2014-15


- 1- Name of Procuring Agency:- Sindh Govt. Children Hospital North Nazimabad Town Karachi.
- 2- Tender Reference No: - Serial No. 21116
- 3- Tender Description / Name of work/item:- Other Misc:
- 4- Method of Procurement:- Single Stage, Two envelop
- 5- Tender Published:- Daily Dawn, Daily Express, Daily Aman published on (06/08/2014 & 07/08/2014) Corrigendum dated 26/08/2014 SPPRA ID # 1575216727 print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
- 6- Total Bid documents sold:- 04 (Four)
- 7- Total Bids Received:- 04 (Four)
- 8- Technical Bid Opening date: (if applicable) 26/09/2014
- 9- No. of Bid technically qualified (if applicable) 03
- 10- Bid(s) Rejected:- 01 (one)
- 11- Financial Bid opening date:- 20/10/2014, 12:00 Noon
- 12- Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	Faha Associates	As per comparative statement	1 st Lowest 17 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
2	Salman Traders	As per comparative statement	1 st Lowest 13 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
3	Khan Traders	As per comparative statement	1 st Lowest 44 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
4	Ayesha Traders	--	--	--	--	Disqualified due to non submission of GST certificate


DR. KOUSER FATIMA
 Deputy Medical Superintendent
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi


DR. JAMIL AHMED
 Chief Medical Officer
 Sindh Govt. Hospital
 New Karachi


HABIB-UL-ISLAM
 Section Officer (B&E) V
 Govt. of Sindh
 Finance Department


DR. KHALID ZUBERI
 SENIOR PEDIATRICIAN / CHAIRMAN
 SINDH GOVT. CHILDREN HOSPITAL
 NORTH NAZIMABAD TOWN KARACHI


Assistant Commissioner
 North Nazimabad Sub Division
 District Central, Karachi.



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

Tender 2014-2015

Comparative statement

OTHER MISC (GENERAL STORE, SUNDRIES ITEMS)

Note:- The Standard Quality of the item quoted / provided will be assessed by purchase committee

S.NO	NAME OF ITMES	Taha Associates	Salman Traders	Khan Traders
WASHING AND CLEANING ITEMS.				
1	Soap Lifebuoy Weight 90 gr (Lever Brothers)	26.00	48.00	30.89
2	Soap Lux Size Std Weight 80 gr (Lever Brothers)	5.00	44.00	35.89
3	Powder Cleaner (Vim) (Lever Brothers)	20.25	48.00	52.89
4	Surf/Excel / Brite / Ariel 250gms. Pkt (Lever Brothers)	162.00	84.00	62.89
5	Broom Soft ¼ kg	76.00	39.00	46.85
6	Phenyl Liquid Concentrated 456ml or 500ml (Finis / Tyfon/ coopex / Caroline)	222.75	176.00	189.00
7	Finis Oil (Mosquito Killer)	216.00	320.00	189.00
8	Cooper Oil Spray 20 ltrs Tin (Finis / Tydon / Mortein)	--	--	
9	Mobe Cotton With Wooden Handle 4' long (Best Quality)	270.00	149.00	134.00
10	Oil Kerosin 18 Liters Tin	--	--	
11	Wiper	202.00	110.00	107.00
12	Basket Date Size 18"×22	--	74.00	93.00
13	Bleach Liquid (Packing Of 1 Liters Bottle)	32.40	39/20	24.89
14	Hydro-Chloric-Acid	--	49.00	38.00
15	Bulb Electric Clear 60 Watts (Philips / Khyber)	44.50	40.00	33.90
S.NO	NAME OF ITMES	Taha Associates	Salman Traders	Khan Traders
16	Switch With Socket Combind 15 Amp (PPI)	168.00	29/30	133.89
17	Switch Piyano (PPI)	40.50	347.00	159.89
18	Plug Shoe 2 Pin 5 amp (P.P.I)	27.00	29/30	21.49

S.NO	NAME OF ITMES	Taha Associates	Salman Traders	Khan Traders
19	Plug Shoe 3 Pin 5 amp (P.P.I)	105.30	347.00	54.89
20	Socket 2 Pin 5 amp (P.Pl)	42.75	29/30	26.00
21	Socket 3 Pin 5 amp (P.Pl)	47.25	347.00	54.89
22	Pana Set	700.00	800.00	1424.00
23	Hammer (Small)	317.40	148.00	435.00
24	Chani (Sieve)	--	88.00	189.00
25	Plass	210.00	194.00	154.00
26	Nose plass	140.00	194.00	164.00
MISC ITEMS				
27	Chapple Sleeper Nylon No.7, 8,9,10(service/Bata) 50% No.8, 10*10% No 9.10	--	230.00	134.00
28	Chapple Sponge Rubber No.7, 8,9,10(service/Bata) 50% No.7, 30% No 8,10*10% No.9.10	--	230.00	134.00
29	Dust Bin With Lid (Galvanize) 18 Guage Pedistal, 13" Dia 1 1/2 kt, (As Per Sample)	--	572.00	5800.00
30	Dust Bin (Plastic Imported) with two Handle (As Per Sample)	165.00	572.00	709.00
31	Dust Bin (plastic Imported) with two Handle (as per sample)	--	572.00	708.00
32	Flit pump St. Size (Best Quality)	--	59.00	44.89
33	Lota Plastic Large (Best Quality)	81.00	54/50	41.90
34	Lock small (Tricircle) China 1 1/2	80.00	139/10	71.90
35	Lock Large (Tricircle) China 2 1/2	182.00	227/30	160.00
36	Pipe plastic / Rubber Size 1" Dia (Best Quality)	--	29.00	29.00
37	Water Cooler Plastic St,Size 17 liters. (Royle) (Best Quality)	810.00	446.00	558.00
38	Sui Gas Lamp (Best Quality)	--	--	299.00
39	Iron Wheel Barrow Trolley Large Guage 18 with tyre and tube (best Quality)	--	1400.00	3900.00
40	Trolley Set 1 x 4 (as per sample)	--	--	4209.00
41	Tyre with Tube (large) for wheel Barrow trolley (Best Quality)	--	950.00	660.00
42	Sui - Gas stove single 12 x 12 (Best Quality)	--	2930.00	3150.00
43	Sui Gas Lamp (Best Quality)	--	--	268.00

Handwritten signatures and initials are present at the bottom of the page, including a large signature on the left and several smaller initials and signatures on the right.

S.NO	NAME OF ITMES	Taha Associates	Salman Traders	Khan Traders
S/S WARES ITEMS				
44	Dressing Drum S/s, Size 12*12" (Non-Magic) 18 Gauge	2050.00	3200.00	2690.00
45	Dressing Drum S/s, 10"*10" (Non-Magic) 18 Gauge	2930.00	2930.00	2248.00
46	Bowl S/S, Size 4" Dia (Best Quality)	200.00	950.00	146.00
47	Bowl S/S, Size 8" Dia (Best Quality)	168.00	1940.00	294.00
48	Bowl S/S, Size 14" Dia (Best Quality)	338.00	3380.00	660.00
49	Dress Tray S/S Size 18"*14*1 1/2	3200.00	3200.00	2890.00
Crockery Items				
50	Tea Cup With Saucers, Dada Bhai, China (Best Quality)	1610.00	140.00	1610.00
51	Glass Jug with Handle Std. Size S/S(Best Quality)	2000.00	1850.00	1350.00
52	Glass S/S Std Size (as Per Sample)	336.00	230.00	336.00
53	Plate Full China	337.00	190.00	337.00
54	Plate Half China	280.00	185.00	280.00
55	Glass Tumber China (Omrac)	--	39/30	39/30
56	Plate Full Plastic (Best Quality)	--	140.00	140.00
A.C Work Shop Items				
57	Thermostat for Refrigerator (Double Door Rinces)	--	12000.00	12000.00
58	Condenser (LG)	--	19400.00	19400.00
59	Solid State Relay & Hard Stast Capacitor for A.C	--	1850.00	1850.00
60	Compressor for A.C 1.5 Ton	13800.00	18500.00	13800.00
61	Compressor for Refrigerator	16700.00	16700.00	9990.00
62	04 Horse Power Motor	--	--	11800.00
63	3 Horse Power Motor	24500.00	--	24500.00
64	2 Horse Power Motor	17500.00	--	17500.00
65	1 Horse Power Motor	10500.00	--	10500.00
66	Section Pump 01 Horse Power (Javed / Fountain)	--	18000.00	18000.00
67	Tab's (Water Null)	--	750.00	750.00
68	Selling fan "56	4500.00	4500.00	4500.00
69	Electric Wire 7/44 (Million)	5530.00	7500.00	5530.00

S.NO	NAME OF ITEMS	Taha Associates	Salman Traders	Khan Traders
70	Electric Wire 7/36 (Million)	3430.00	6800.00	40.00 (coil 3600)
71	Tester Set (all size)	378.00	1200.00	179.00
72	Refrigerator 9 cu ft best quality	--	38000.00	28750.00
73	Voltage Stabilizer 5000 w best quality	13100.00	14000.00	5590.00
74	Hard broom ¼ kg	54.00	59.00	44.00

19 13 44

Khalid Zuberi
(Dr. Khalid Zuberi)

Sr. Pediatrician
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

lowest
2nd lowest
3rd lowest

[Signature]
DR. JAMAL AHMED
Chief Medical Officer
Sindh Govt. Hospital
North Nazimabad

[Signature]
DR. KOUSER FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

[Signature]
Assistant Commissioner
North Nazimabad Sub Division
District Central, Karachi.

[Signature]
Sindh Government
North Nazimabad

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement committee

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	S/no: 2116 ID no: 1575216727 SPPRA
No	

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

Yes	Daily dawn, express and aman 26/08/2014 (corrigendum)
No	

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 checked="" 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 checked="" 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 checked="" 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 checked="" 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	<input checked="" type="checkbox"/>

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

Yes	<i>Ayusha traders did not provide GST certificate</i>
No	

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

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

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

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

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

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

No advance payment

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

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

Signature & Official Stamp of
Authorized Officer

[Signature]

FOR OFFICE USE ONLY

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

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Govt. Children Hosp. N/Nag Khi
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial (Under control E.D.O Health Khi)
- 3) TITLE OF CONTRACT Other services (unprepared diet)
- 4) TENDER NUMBER Tender No/Serial No. 2116 on SPPRA web
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of unprepared diet (dry item)
- 6) FORUM THAT APPROVED THE SCHEME Health Department Sindh Govt.
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE (For civil works only) N.A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01/07/2014 to 30/06/2015
- 10) TENDER OPENED ON (DATE & TIME) 26/09/2014 at 12:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 05 (List of Buyer attached)
- 12) NUMBER OF BIDS RECEIVED 05
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS attendance list is attached
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed a copy
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER As per attached list
- 16) CONTRACT AWARD PRICE As per comparative statement awarded to lowest.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). Technically qualified and lowest
- 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.

LIST OF BIDDERS WHO PURCHASED TENDER DOCUMENTS FOR THE YEAR
2014-2015 SINDH GOVT. CHILDREN HOSPITAL

S. #	Name of Company	Name of Head
1	Khan Traders	Diet (Un-Prepared)
2	R.Z Services	Diet (Un-Prepared)
3	Taha Associates	Diet (Un-Prepared)
4	Sameer Agencies	Diet (Un-Prepared)
5	Ayesha Traders	Diet (Un-Prepared)

Title of Contract: - Diet (Un-Prepared)
Name & Addresses of Successful bidder
Tender:- 2014-2015

S.#	Name of Successful Bidder	Address	Ranking of Award
1	M/S Khan Traders	M/S Khan Trader, L-356-357 Korangi No: 04, Karachi. Cell No: 03003457590	As per comparative statement: (Diet)
2	M/S R-Z Services	M/S R-Z Services, Office No. 02 B S1 /12, Federal B. Area, Karachi.	As per comparative statement: (Diet)
3	Sameer Agencies	House No: 56, Korangi No: 05 Karachi No: 31, 03009215588	As per comparative statement: (Diet)

Bid Evaluation Report 2014-15

- 1- Name of Procuring Agency: - Sindh Govt. Children Hospital North Nazimabad Town Karachi.
- 2- Tender Reference No: - Serial No. 21116
- 3- Tender Description / Name of work/item: - Un Prepared Diet (Dry Items)
- 4- Method of Procurement: - Single Stage, Two envelop
- 5- Tender Published:- Daily Dawn, Daily Express, Daily Aman published on (06/08/2014 & 07/08/2014) Corrigendum dated 26/08/2014 SPPRA ID # 1575216727 print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
- 6- Total Bid documents sold: - 05 (Five)
- 7- Total Bids Received: - 05 (Five)
- 8- Technical Bid Opening date:- 26/09/2014
- 9- No. of Bid technically qualified (if applicable) Four (04)
- 10- Bid(s) Rejected: - 01 (one)
- 11- Financial Bid opening date:- 20/10/2014, 12:00 Noon
- 12- Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	Khan Traders	As per comparative statement	1 st Lowest 11 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
2	R-Z Services	As per comparative statement	1 st Lowest 01 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
3	Taha Associates	As per comparative statement	1 st Lowest Nil items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
4	Sameer Agencies	As per comparative statement	1 st Lowest 16 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
5	Ayesha Traders	--	--	--	--	Disqualified due to non submission of GST certificate

DR KOUSER FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

DR. AMIR AHMED
Chief Medical Officer
Sindh Govt. Hospital
New Karachi.

Assistant Commissioner
North Nazimabad Sub Division
District Central, Karachi.

HABIB-UL-ISLAM
Section Officer (B&E-V)
Govt. of Sindh
Finance Department

DR. KHALID ZUBERI
SENIOR PEDIATRICIAN / CHAIRMAN
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

COMPARATIVE STATEMENT 2014-2015

DIET ITEMS

S.NO	NAME OF ITMES	Khan Traders	R-Z Services	Taha Associates	Sameer Agencies
1	Rice	63.00 kg	160.00 kg	79.90 kg	60.00 kg
2	Lentil (Mong)	68.90	120.00	100.00	65.00
3	Lentil (Masoor)	66.00	130.00	100.00	64.00
4	Lentil (Chana)	58.00	80.00	80.00	60.00
5	Oil / Ghee	136.00	140.00	140.00	365.00
6	Salt	5.00	20.00	8.00	20.00
7	Sugar	52.00	55.00	54.00	30.00
8	Custard Powder	29.00	60.00	40.00	50.00 pkt
9	Dalia	28.00	40.00	39.00	15.25 gm??
10	Atta	39.00	37.00	40.00	21.99
11	Corn Flour	29.00	35.00	40.00	35.00
12	Black Pepper	590.00	350.00	640.00	25.00 25 gm
13	Red Pepper	138.00	180.00	160.00	23.00 25 gm
14	Turmeric Powder	188.00	300.00	212.00	-----
15	Garam Masala	490.00	360.00	960.00	30.50 Gm??
16	Green Masala	68.00	120.00	160.00	33.00
17	Curry Masala	274.00	350.00	360.00	50.00
18	Milk dry (Nido / Millac)	559.00	620.00	620.00	460.00 Kg
19	Potato	17.00	50.00	40.00	30.00
20	Onion	17.00	30.00	22.00	30.00
21	Tomato	17.00	45.00	40.00	20.00
22	Chicken Meat	204.00	190.00	240.00	150.00
23	Mutton Meat	399.00	550.00	550.00	360.00
24	Beef	249.00	390.00	360.00	250.00
25	Fish	149.00	140.00	190.00	125.00
26	Suji	29.00	40.00	42.00	20.00
27	Tea complete	6.40	15.00	12.00	15.00
28	RUTF (Ready to use Therapeutic food)	-----	150.00	-----	-----

11 1 Nil 16

lowest
2nd lowest
3rd lowest

2014 Tender for Comparative Statement

HABIBULLAH ISLAM
 Section Officer (B&E-V)
 Govt. of Sindh
 Finance Department
 North Nazimabad


DR. KOUSER FATIMA
 Deputy Medical Superintendent
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi

DR. JAMIL AHMED
 Chief Medical Officer
 Sindh Govt. Hospital
 New Karachi

SR. PAEDIATRICIAN
 S.G. CHILDREN HOSPITAL

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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	S/no. 2116 ID No: 1575216727 SPPRA
No	

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

Yes	Daily dawn, express and arun 26/08/2014 (with signature)
No	

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 checked="" 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 checked="" 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 checked="" 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 checked="" 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	<i>Appra Traders didnot provide GST certificate</i>
No	

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

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

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

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

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

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

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer

[Handwritten Signature]

FOR OFFICE USE ONLY

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

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. Sindh Govt. Children Hosp. N/Nag. Khi
 - 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial (Under control E.D.O Health Khi)
 - 3) TITLE OF CONTRACT Other services (prepared diet)
 - 4) TENDER NUMBER Tender No/serial No. 21116 on SPPRA website
 - 5) BRIEF DESCRIPTION OF CONTRACT Supply of prepared diet
 - 6) FORUM THAT APPROVED THE SCHEME Health Department Sindh Govt.
 - 7) TENDER ESTIMATED VALUE _____
 - 8) ENGINEER'S ESTIMATE (For civil works only) N-A
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01/07/2014 to 30/06/2015
 - 10) TENDER OPENED ON (DATE & TIME) 26/09/2014 at 12:00 PM
 - 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 05 (List of Buyer attached)
 - 12) NUMBER OF BIDS RECEIVED 05
 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Attendance list is attached
 - 14) BID EVALUATION REPORT (Enclose a copy) Enclosed a copy
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER As per attached list
 - 16) CONTRACT AWARD PRICE As per comparative statement awarded to lowest.
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). Technically qualified and lowest.
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____
 - 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:

LIST OF BIDDERS WHO PURCHASED TENDER DOCUMENTS FOR THE YEAR
2014-2015 SINDH GOVT. CHILDREN HOSPITAL

S. #	Name of Company	Name of Head
1	Khan Traders	Diet (Prepared)
2	R.Z Services	Diet (Prepared)
3	Taha Associates	Diet (Prepared)
4	Sameer Agencies	Diet (Prepared)
5	Ayesha Traders	Diet (Prepared)

Title of Contract: - Diet (Prepared)
Name & Addresses of Successful bidder
Tender:- 2014-2015

S.#	Name of Successful Bidder	Address	Ranking of Award
1	M/S Khan Traders	M/S Khan Trader, L-356-357 Korangi No: 04, Karachi. Cell No: 03003457590	As per comparative statement: (Prepared Diet)
2	M/S R-Z Services	M/S R-Z Services, Office No. 02 B S1 /12, Federal B. Area, Karachi.	As per comparative statement: (Prepared Diet)
3	Sameer Agencies	House No: 56, Korangi No: 05 Karachi No: 31, 03009215588	As per comparative statement: (Prepared Diet)


Bid Evaluation Report 2014-15

- 1- Name of Procuring Agency: - Sindh Govt. Children Hospital North Nazimabad Town Karachi.
- 2- Tender Reference No: - Serial No. 21116
- 3- Tender Description / Name of work/item: - Prepared Diet
- 4- Method of Procurement: - Single Stage, Two envelop
- 5- Tender Published:- Daily Dawn, Daily Express, Daily Aman published on (06/08/2014 & 07/08/2014) Corrigendum dated 26/08/2014 SPPRA ID # 1575216727 print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
- 6- Total Bid documents sold: - 05 (Five)
- 7- Total Bids Received: - 05 (Five)
- 8- Technical Bid Opening date:- 26/09/2014
- 9- No. of Bid technically qualified (if applicable) Four (04)
- 10- Bid(s) Rejected: - 01 (one)
- 11- Financial Bid opening date:- 20/10/2014, 12:00 Noon
- 12- Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	Khan Traders	As per comparative statement	1 st Lowest 33 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
2	R-Z Services	As per comparative statement	1 st Lowest 05 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
3	Taha Associates	As per comparative statement	1 st Lowest Nil items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
4	Sameer Agencies	As per comparative statement	1 st Lowest 04 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
5	Ayesha Traders	--	--	--	--	Disqualified due to non submission of GST certificate


DR. KOUSER FATIMA
 Deputy Medical Superintendent
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi.


HABIB-UL-ISLAM
 Section Officer (B&E-V)
 Govt. of Sindh
 Finance Department


DR. KHALID ZUBERI
 SENIOR PEDIATRICIAN / CHAIRMAN
 SINDH GOVT. CHILDREN HOSPITAL
 NORTH NAZIMABAD TOWN KARACHI


Assistant Commissioner
 North Nazimabad Sub Division
 District Central, Karachi.

Ph:# 36986582



**SINDH GOVT.CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

**COMPARATIVE STATEMENT PREPARED DIET 2014-15
WITH OR WITHOUT UTILITY CHARGES**

S.NO	NAME OF ITMES	Khan Traders	R-Z Services	Taha Associates	Sameer Agencies
1	Bread	[REDACTED]	3.90	5.98	25.00
2	Butter	[REDACTED]	7.60	9.00	50.00 50gm
3	Boiled eggs	7.90	8.00	8.10	[REDACTED]
4	Fried eggs	8.90	8.90	10.00	[REDACTED]
5	Omelet	8.90	8.90	10.00	[REDACTED]
6	Tea Complete	[REDACTED]	10.00	10.00	8.00
7	Liquid Milk (250g pack)	[REDACTED]	25.00	23.80	30.00
8	Milk dalia	[REDACTED]	10.00	14.00	15.00
9	Suji ki kheer	[REDACTED]	10.50	15.00	10.00
10	Sheer khorma	[REDACTED]	10.50	12.60	15.00
11	Suji Ka halwa	[REDACTED]	10.50	12.00	15.00
12	Custard	[REDACTED]	12.00	12.00	20.00
13	Rice-Kheer	[REDACTED]	14.00	12.99	15.00
14	Sagodana Kheer	11.90	[REDACTED]	---	15.00
15	French Toast	6.40	[REDACTED]	10.00	5.00
16	Corn soup	[REDACTED]	14.00	10.00	20.00
17	Yakhani	14.40	[REDACTED]	16.90	20.00
18	Khicheri	14.40	[REDACTED]	17.99	15.00
19	Plain rice	[REDACTED]	14.00	16.99	25.0
20	Plain chappati	[REDACTED]	5.00	5.00	6.00
21	Chicken curry	[REDACTED]	24.00	25.00	150.00 200gm
22	Beef curry Mutton curry	[REDACTED]	24.00	33.00	200.00 200gm
23	Fired fish (finger fish) Fish curry	[REDACTED]	18.00	23.00	150.00 200gm
24	Keema curry	[REDACTED]	18.50	20.00	60.00 25gm
25	Dal	[REDACTED]	12.00	15.00	40.00 100gm

[Handwritten signatures and initials are present at the bottom of the page, including a large signature on the left and several smaller ones on the right.]

S.NO	NAME OF ITMES	Khan Traders	R-Z Services	Taha Associates	Sameer Agencies
26	Mixed vegetables	14.40	14.00	18.00	100.00
27	Potato outlet	13.40	15.00	18.00	30.00 25gm
28	Mutton outlet	21.40	48.00	29.00	100.00 100gm
29	Shami Kabab	8.40	15.00	9.99	15.00
30	Fish outlet	17.40	18.50	20.00	30.00
31	Card	7.40	12.00	120.00	15.00 200gm
32	Banana	3.00 No.	3.00 No.	(3.75) 45 Doz	(2.50) 30.00 Doz
33	Apple	4.00 No.	50. P/kg	55. P/kg	30.00 Doz
34	Mango	3.00 No.	50. P/kg	60. P/kg	30.00 kg
35	Cheeko	3.00 No.	40. P/kg	40. P/kg	30.00 kg
36	Banana shake	8.40	8.90	12.00	15.00
37	Mango shake	6.70	8.90	12.00	15.00
38	Chicko Shake	6.70	8.90	12.00	20.00
39	Apple shake	8.40	10.00	17.00	20.00
40	Biscuit	2.90	6.00	5.00	3.00
41	Cheese	24	--	30.00	50.00 100gm

33 5 Nil 4

lowest
2nd lowest
3rd lowest

[Signature]
S.G. CHILDREN HOSPITAL

[Signature]

DR. KOUSER FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

[Signature]

HABIB-UL-ISLAM
Section Officer (B&F-V)
Govt. of Sindh
Finance Department

[Signature]
Assistant Commissioner
North Nazimabad Sub Division
District Central, Karachi.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement committee

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	S/no-21116 ID no: 1575216727 SPPRA
No	

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

Yes	Daily Dawn, Daily 26/08/2014, express, daily aman (corrigendum)
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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 checked="" 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 checked="" 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	<i>Shekha Traders did not provide GST certificate</i>
No	<i>✓</i>

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

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

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

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

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

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

No advance payment

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer

[Signature]

FOR OFFICE USE ONLY

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

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. Sindh Govt. Children Hosp. N/Nag Khi
2) PROVINCIAL / LOCAL GOVT / OTHER Provincial (under control E-D-O Health khi)
3) TITLE OF CONTRACT Other services (X-ray Film)
4) TENDER NUMBER Tender No/ Serial No. 21116 on SPPRA web
5) BRIEF DESCRIPTION OF CONTRACT Supply of X-ray film
6) FORUM THAT APPROVED THE SCHEME Health Department Sindh Govt.
7) TENDER ESTIMATED VALUE _____
8) ENGINEER'S ESTIMATE (For civil works only) N.A
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01/07/2014 to 30/06/2015
10) TENDER OPENED ON (DATE & TIME) 26/09/2014 at 12:00 PM
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 (List of buyer attached)
12) NUMBER OF BIDS RECEIVED 02
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS attendance list is attached
14) BID EVALUATION REPORT (Enclose a copy) Enclosed a copy
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER As per attached list
16) CONTRACT AWARD PRICE As per comparative statement awarded to lowest
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). Technically qualified and lowest

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:

LIST OF BIDDERS WHO PURCHASED TENDER DOCUMENTS FOR THE YEAR
2014-2015 SINDH GOVT. CHILDREN HOSPITAL

S. #	Name of Company	Name of Head
1	M/S Khan Traders	Purchase of X-Ray Films
2	M/S Fas Traders	Purchase of X-Ray Films

Title of Contract: - ((Purchase of X-Ray Film)
Name & Addresses of Successful bidder
Tender: - 2014-2015

S. #	Name of Successful Bidder	Address	Ranking of Award
1	M/S Khan Traders	M/S Khan Trader, L-356-357 Korangi No: 04, Karachi, Cell No: 03003457590	As per comparative statement: (Purchase of X-Ray Films



SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

MINUTES OF PROCUREMENT COMMITTEE MEETING HELD ON 26/09/2014
FOR BID OPENING

The meeting was held at the office of Medical Superintendent S. G. Children Hospital on 26/09/2014.

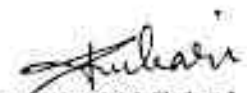
The meeting was attended by the representatives of the bidders, the procurement committee and the Medical Superintendent Children Hospital, Attendance sheet attached.

The meeting commenced with name of Allah.

Chairman procurement committee, briefly informed about the tender process, all representatives of bidder have assured that they have read and understood the tender documents and are satisfied with the proceedings.

The technical bid envelopes were opened publically in front of bidders representatives, names of bidders who applied for different categories were announced, list of different categories with bidders applied for them attached.

The meeting closed with chairman procurement committee vote of thanks to all participants.


Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

PH: #. 36986582



SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

MINUTES OF MEETING OF PROCUREMENT COMMITTEE HELD ON 20/10/2014
FOR DISCLOSURE OF RESULTS OF TECHNICAL EVALUATION AND OPENING
OF FINANCIAL BIDS.

The meeting on the above subject was held at the Office of the Medical Superintendent S. G. Children Hospital as per schedule on 20/10/2014.

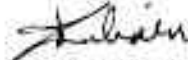
The meeting was attended by Medical Superintendent Children Hospital, representatives of bidders and procurement committee. Attendance sheet attached.

The meeting commenced with name of Allah.

The results of technical evaluation of Drugs and Medicines were disclosed, result attached. For categories other than Drugs and Medicines, all the bidders will be considered successful provided they full fill the requirement laid down in the bidding documents.

The sealed financial bid envelopes were opened, publically in front of representatives of bidders present.

Meeting closed by note of thanks to all participants by the chairman procurement committee.


Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Bid Evaluation Report

- 1- Name of Procuring Agency:- Sindh Govt. Children Hospital North Nazimabad Town Karachi.
- 2- Tender Reference No: - Serial No. 21116
- 3- Tender Description / Name of work/item:- X-Ray Film
- 4- Method of Procurement:- Single Stage, Two envelop
- 5- Tender Published:- Daily Dawn, Daily Express, Daily Aman published on (06/08/2014 & 07/08/2014) Corrigendum dated 26/08/2014 SPPRA ID # 1575216727 print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
- 6- Total Bid documents sold:- 02 (Two)
- 7- Total Bids Received:- 02 (Two)
- 8- Technical Bid Opening date: (if applicable) 26/09/2014 (form attached)
- 9- No. of Bid technically qualified (if applicable) Both (02) Two
- 10- Bid(s) Rejected:- Nil
- 11- Financial Bid opening date:- 20/10/2014, 12:00 Noon
- 12- Bid Evaluation Report:

S.#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	Khan Traders	As per comparative statement	1 st Lowest 07 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
2	Fas Traders	As per comparative statement	1 st Lowest Nil items	Within the estimated cost	Qualified as per eligibility criteria	Recommended

[Signature]
DR. KOUSER FATIMA
 Deputy Medical Superintendent
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi

[Signature]
HABIB-UL-ISLAM
 Section Officer (B&E-V)
 Govt. of Sindh
 Finance Department

[Signature]
DR. KHALID ZUBERI
 SENIOR PEDIATRICIAN / CHAIRMAN
 SINDH GOVT. CHILDREN HOSPITAL
 NORTH NAZIMABAD TOWN KARACHI

[Signature]
Assistant Commissioner
 North Nazimabad Sub Division
 District Central, Karachi.



SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

COMPARATIVE STATEMENT 2014 - 15

X-RAY FILMS

S. #	Name of item	Khan Traders	Fas Traders
1	Medical X-Ray Film 12x15	[REDACTED]	167.50 each
2	Medical X-Ray Film 10x12	[REDACTED]	112.50 each
3	Medical X-Ray Film 08x10	[REDACTED]	75.00 each
4	Fixer (Powder)	[REDACTED] ch	1800.00 P/10 litre
5	Developer (Powder)	[REDACTED] ch	2000.00 P/10 litre.
6	Fixer (Liquid)	[REDACTED] ch	5500.00 P/20 litre
7	Developer (Liquid)	[REDACTED] h	3500.00 P/20 litre

7 Nil

lowest
2nd lowest

HABIB-UL-ISLAM
Section Officer (B&F-V)
Govt. of Sindh
Finance Department

DR. KOUSER FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

SAEED ZUBERI
PEDIATRICIAN
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Assistant Commissioner
North Nazimabad Sub Division
District Central, Karachi.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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	S/no: 21116 ID no: 1575216727 SPPRA
No	

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

Yes	Daily dawn, express and aman (26/08/2014) (corrigendum)
No	

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 checked="" 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 checked="" 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 checked="" 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 checked="" 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	<input checked="" type="checkbox"/>

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

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

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

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

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

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

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

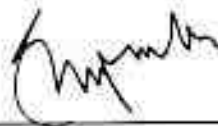
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

No advance payment

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

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

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Govt Childrens Hosp-N/Nag. Khi
2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial (under control of E.D.O health khi)
3) TITLE OF CONTRACT Uniform and Liveries
4) TENDER NUMBER Tender No/Serial No. 21116 on SPARA web
5) BRIEF DESCRIPTION OF CONTRACT Supply of uniform and liveries
6) FORUM THAT APPROVED THE SCHEME Health Department Sindh Govt.
7) TENDER ESTIMATED VALUE _____
8) ENGINEER'S ESTIMATE (For civil works only) N-A
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 03/07/2014 to 30/06/2015
10) TENDER OPENED ON (DATE & TIME) 26/09/2014 at 12:00 PM
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 (List of buyers attached)
12) NUMBER OF BIDS RECEIVED 03
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Attendance list is attached
14) BID EVALUATION REPORT (Enclose a copy) Enclosed a copy
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER As per attached list
16) CONTRACT AWARD PRICE As per comparative statement awarded to lowest.
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) Technically qualified and lowest.

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.

LIST OF BIDDERS WHO PURCHASED TENDER DOCUMENTS FOR THE YEAR
2014-2015 SINDH GOVT. CHILDREN HOSPITAL.

S. #	Name of Company	Name of Head
1	Khan Traders	Uniform & Liveries
2	R.Z. Services	Uniform & Liveries
3	Ayesha Traders	Uniform & Liveries

Title of Contract: - Uniform & Liveries
Name & Addresses of Successful bidder
Tender: - 2014-2015

S. #	Name of Successful Bidder	Address	Ranking of Award
1	R-Z Services	M/S R-Z Services, Office No. 02 B S1 /12, Federal B. Area, Karachi.	As per comparative statement: (Uniform & Liveries)
2	Khan Traders	M/S Khan Trader, L-356-357 Korangi No: 04, <u>Karachi. Cell</u> <u>No: 03003457590</u>	As per comparative statement: (Uniform & Liveries)

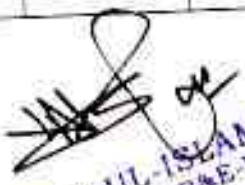
Bid Evaluation Report 2014-15


- 1- Name of Procuring Agency:- Sindh Govt. Children Hospital North Nazimabad Town Karachi.
- 2- Tender Reference No:- Serial No, 21116
- 3- Tender Description / Name of work/item:- Uniform & Liveries
- 4- Method of Procurement:- Single Stage, Two envelop
- 5- Tender Published:- Daily Dawn, Daily Express, Daily Aman published on (06/08/2014 & 07/08/2014) Corrigendum dated 26/08/2014 SPPRA ID # 1575216727 print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
- 6- Total Bid documents sold:- 03 (Three)
- 7- Total Bids Received:- 03 (Three)
- 8- Technical Bid Opening date: (if applicable) 26/09/2014
- 9- No. of Bid technically qualified (if applicable) 02
- 10- Bid(s) Rejected:- 01
- 11- Financial Bid opening date:- 20/10/2014, 12:00 Noon
- 12- Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	R-Z Services	As per comparative statement	1 st Lowest 06 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
2	Khan Traders	As per comparative statement	1 st Lowest 09 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
3	Ayesha Traders	--	--	--	--	Disqualified due to non submission of GST certificate


DR. KOUSER FATIMA
 Chief Medical Superintendent
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi


DR. JAMIL AHMED
 Chief Medical Officer
 Sindh Govt. Hospital
 New Karachi


HABIB-UL-ISLAM
 Section Officer (B&E-V)
 Govt. of Sindh
 Finance Department


DR. KHALID ZUBERI
 SENIOR PEDIATRICIAN / CHAIRMAN
 SINDH GOVT. CHILDREN HOSPITAL
 NORTH NAZIMABAD TOWN KARACHI


Assistant Commissioner
 North Nazimabad Sub Division
 District Central, Karachi



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

**TENDER 2014-2015
COMPARATIVE STATEMENT
UNIFORM & LIVERIES ITEMS**

S.NO	NAME OF ITMES	R-Z Services	Khan Traders
1	Un-Bleached Long Wedth Complete bed sheet (Best Quality)	290.00	[REDACTED]
2	Mattress Foam 6 1/2' x 3' x 4" (Diamond / Master / Molty)	7700.00	[REDACTED]
3	Hospital Blanket Size 92"x 60 with Monogram of SGCHK woolen (Best Quality)	1800.00	[REDACTED]
4	Bath Towel White Size 48"x 36 (As Per Sample)	293.00	[REDACTED]
5	Curtain Cloth Printed wedth 1 1/2 Mtr (Best Quality) (as per sample)	[REDACTED]	375.00
6	Mackintosh Sheeting (Pakistani) (Best Quality) (As Per Sample)	650.00	[REDACTED]
7	Pillow Rubber Foam (Best Quality) (Mater / Diamond)	550.00	[REDACTED]
8	Raxine Cloth (Pakistani) (Best Quality) (As Per Sample)	194.00	[REDACTED]
9	Mattress Cover Rexine Cloth for stretcher size 72" x 22 x 2" (Pak) (Best Quality)	[REDACTED]	1340.00
10	Pillow Cotton Wt. 1 1/4 Kg	550.00	[REDACTED]
11	Uniform for Ayas (white) Shalwar, Kameez & Dupatta (As Per Sample)	[REDACTED]	990.00
12	Uniforms for Sweepers (as Per Sample)	[REDACTED]	990.00
13	Dangri for sweeper (navy blue) (As Per Sample)	[REDACTED]	890.00
14	Pillow cover Rexine Cloth (pak) (Best Quality)	293.00	[REDACTED]
15	Uniform for ward Boy (white) Pant & Bush coat (Best Quality)	[REDACTED]	990.00

[REDACTED] lowest
2nd lowest

HABIB-UL-ISLAM
Section Officer (B&E-V)
Govt. of Sindh
Finance Department

DR. JAMAL KHAN
Chief Medical Officer
Sindh Govt. Children
Hospital, Karachi

DR. KOUSER FATI
Deputy Medical Super
Sindh Govt. Children
North Nazimabad

ASSISTANT
Nurse

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement committee

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

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

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

Yes	S/no: 21116 ID no: 1575216787 SPPRA
No	

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

Yes	Daily dawn, express and aam (26/08/2014) (consideration)
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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 checked="" 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 checked="" 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	<input checked="" type="checkbox"/>

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

Yes	<i>Aycoha Traders did not provide GST certificate</i>
No	<input checked="" type="checkbox"/>

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer

[Signature]

FOR OFFICE USE ONLY

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

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. Sindh Govt. Children Hosp. N/Nag Khi
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial (under control of E.D.O Health, Chi)
- 3) TITLE OF CONTRACT Repair of furniture and fixture
- 4) TENDER NUMBER Tender No/Serial No. 211/16 on SPPRA web
- 5) BRIEF DESCRIPTION OF CONTRACT Repair of furniture and fixture
- 6) FORUM THAT APPROVED THE SCHEME Health department Sindh Govt.
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE (For civil works only) N.A.
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01/07/2014 to 30/06/2015
- 10) TENDER OPENED ON (DATE & TIME) 26/09/2014 at 12:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 (List of buyers attached)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS attendance list is attached
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed a copy
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER As per attached list
- 16) CONTRACT AWARD PRICE As per comparative statement awarded to lowest
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). Technically qualified and lowest.

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:

LIST OF BIDDERS WHO PURCHASED TENDER DOCUMENTS FOR THE YEAR
2014-2015 SINDH GOVT. CHILDREN HOSPITAL

S. #	Name of Company	Name of Head
1	M/S Khan Traders	Repair of Furniture & Fixture
2	Salman Traders	Repair of Furniture & Fixture

Title of Contract: - Repair of Furniture & Fixture
Name & Addresses of Successful bidder
Tender: - 2014-2015

S. #	Name of Successful Bidder	Address	Ranking of Award
1	M/S Khan Traders	M/S Khan Trader, L-356-357 Korangi No: 04, Karachi, Cell No: 03003457590	As per comparative statement: (Repair of Furniture & Fixture)

Bid Evaluation Report 2014-15

- 1- Name of Procuring Agency: - Sindh Govt. Children Hospital North Nazimabad Town Karachi.
- 2- Tender Reference No: - Serial No. 21116
- 3- Tender Description / Name of work/item: - Repair of Furniture & Fixture
- 4- Method of Procurement: - Single Stage, Two envelop
- 5- Tender Published:- Daily Dawn, Daily Express, Daily Aman published on (06/08/2014 & 07/08/2014) Corrigendum dated 26/08/2014 SPPRA ID # 1575216727 print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
- 6- Total Bid documents sold: - 02 (Two)
- 7- Total Bids Received: - 02 (Two)
- 8- Technical Bid Opening date: 26/09/2014
- 9- No. of Bid technically qualified (if applicable) Both Two (02)
- 10- Bid(s) Rejected: - Nil
- 11- Financial Bid opening date:- 20/10/2014, 12:00 Noon
- 12- Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	Khan Traders	As per comparative statement	1 st Lowest 10 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
2	Salman Traders	As per comparative statement	1 st Lowest Nil items	Within the estimated cost	Qualified as per eligibility criteria	Recommended

DR. KOUSER FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

HABIB-UL-ISLAM
Section Officer (B&E-V)
Govt. of Sindh
Finance Department

DR. KHALID ZUBERI
SENIOR PEDIATRICIAN / CHAIRMAN
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

DR. JAMILA QURESHI
Chief Medical Officer
Sindh Govt. Hospital
New Karachi

Assistant Commissioner
North Nazimabad Sub Division
District Central, Karachi



SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

COMPARATIVE STATEMENT 2014 - 15

FURNITURE & FIXTURE

S. #	Name of Item	Khan Traders	Salman Traders
01	Almirah		2000.00
02	Cushion Raxine or cloths		1500.00
03	Partition		4500.00
04	Sofa with or without polish		5500.00
05	Chair netting		650.00
06	Bed repairing		1200.00
07	Bed side locker		800.00
08	Door repairing		1000.00
09	Window repairing		1250.00
10	Glasses (Window)		650.00

10

Nil

lowest
2nd lowest

DR. JAMIL AHMED
Chief Medical Officer
Sindh Govt. Hospital
New Karachi.

HABIB-UL-ISLAM
Section Officer (B&E-V)
Govt. of Sindh
Department

Assistant Commissioner
North Nazimabad Sub Division
District Central, Karachi.

DR. H. KHALID ZUBERI
SR. PAEDIATRICIAN
S.G. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

DR. KOUSER FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Hos
North Nazimabad Town

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement committee

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	S/no: 21116 ID no: 1575216727 SPPRA
No	

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

Yes	Daily dawn, express and aman 26/03/2014 (with pictures)
No	

22) NATURE OF CONTRACT

Direct	<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 checked="" 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 checked="" 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 checked="" 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 checked="" 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	<input checked="" type="checkbox"/>

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

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

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

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

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

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

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

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

No advance payment

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

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

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. Sindh Govt. Children Hosp. N/Noy KHI
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial (under control of E&D Healths KHI)
- 3) TITLE OF CONTRACT Medical Gases
- 4) TENDER NUMBER Tender No/Serial NO. 21116 on SPPRA website
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of medical gases
- 6) FORUM THAT APPROVED THE SCHEME Health Department Sindh Govt.
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE (For civil works only) N.A.
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01/07/2024 to 30/06/2025
- 10) TENDER OPENED ON (DATE & TIME) 26/09/2024 at 12:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 (list of buyers attached)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS attendance list is attached
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed a copy
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER As per attached list
- 16) CONTRACT AWARD PRICE As per comparative statement awarded to lowest.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) Technically qualified and lowest.

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.

LIST OF BIDDERS WHO PURCHASED TENDER DOCUMENTS FOR THE YEAR
2014-2015 SINDH GOVT. CHILDREN HOSPITAL

S. #	Name of Company	Name of Head
1	Khan Traders	Medical Gases
2	Salman Traders	Medical Gases
3	Sameer Agencies	Medical Gases

Title of Contract: - Medical Gases
Name & Addresses of Successful bidder
Tender: - 2014-2015

S. #	Name of Successful Bidder	Address	Ranking of Award
1	M/S Sameer Agencies	House No: 56, Korangi No: 05 Karachi No: 31, 03009215588	As per comparative statement: (Medical Gases)

Bid Evaluation Report 2014-15

- 1- Name of Procuring Agency: - Sindh Govt. Children Hospital North Nazimabad Town Karachi.
- 2- Tender Reference No: - Serial No. 21116
- 3- Tender Description / Name of work/item: - Medical Gases
- 4- Method of Procurement: - Single Stage, Two envelop
- 5- Tender Published:- Daily Dawn, Daily Express, Daily Aman published on (06/08/2014 & 07/08/2014) Corrigendum dated 26/08/2014 SPPRA ID # 1575216727 print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
- 6- Total Bid documents sold: - 03 (Three)
- 7- Total Bids Received: - 03 (Three)
- 8- Technical Bid Opening date: 26/09/2014
- 9- No. of Bid technically qualified (if applicable) ~~Both~~ Three (03)
- 10- Bid(s) Rejected: - Nil
- 11- Financial Bid opening date:- 20/10/2014, 12:00 Noon
- 12- Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	Khan Traders	As per comparative statement	1 st Lowest Nil items.	Within the estimated cost	Qualified as per eligibility criteria	Recommended
2	Salman Traders	As per comparative statement	1 st Lowest Nil items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
3	Sameer Agencies	As per comparative statement	1 st Lowest Nil items	Within the estimated cost	Qualified as per eligibility criteria	Recommended

[Signature]
DR. KOUSER FATIMA
 Dr. Medical Superintendent
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi

[Signature]
HABIB-UL-ISLAM
 Section Officer (B&E-V)
 Govt. of Sindh
 Finance Department

[Signature]
DR. KHALID ZUBERI
 SENIOR PEDIATRICIAN / CHAIRMAN
 SINDH GOVT. CHILDREN HOSPITAL
 NORTH NAZIMABAD TOWN KARACHI

[Signature]
DR. JAMAL AHMED
 Chief Medical Officer
 Sindh Govt. Hospital
 New Karachi

[Signature]
Assistant Commissioner
 North Nazimabad Sub Division
 District Central, Karachi.



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

COMPARATIVE STATEMENT 2014-2015

MEDICAL GASES

S. #	Name of Item	Pack / Unit	Khan Traders	Salman Traders	Sameer Agencies
01	Medical Oxygen Gas	240 Cuft.	780.00	600.00	[REDACTED]
02	Medical Oxygen Gas	120 Cuft.	545.00	350.00	[REDACTED]
03	Medical Oxygen	80 Cuft.	399.00	200.00	[REDACTED]
04	Medical Oxygen	55 Cuft.	299.00	175.00	[REDACTED]

lowest
2nd lowest
3rd lowest

Nil Nil 4

[Signature]
HABIB-UL-ISLAM
Section Officer (B&E-V)
Govt. of Sindh
Finance Department

[Signature]
DR. KOUSER FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

[Signature]
R. W. KHALID ZUBERI
SR. PAEDIATRICIAN
S.G. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

[Signature]
Assistant Commissioner
North Nazimabad Sub Division
District Central, Karachi.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement committee

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	S/no: 21116 ID no: 1575216727 SPPRA
No	

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

Yes	Daily dawn, express and aman (26/08/2014) (wazirabad)
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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 checked="" 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 checked="" 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	<input checked="" type="checkbox"/>

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

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

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

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

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

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

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

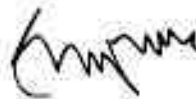
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

No advance
payment

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

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

Signature & Official Stamp of
Authorized Officer



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Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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3/3

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. Children Hosp N/Najy Khr
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial (under control of E.D.O. health Khr)
- 3) TITLE OF CONTRACT Repair of Machinery and Equipment
- 4) TENDER NUMBER Tender No / Serial No: 21156 on SPPRA website
- 5) BRIEF DESCRIPTION OF CONTRACT Repair of Machinery and Equipment
- 6) FORUM THAT APPROVED THE SCHEME Health Department Sindh Govt.
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE (For civil works only) N.A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01/07/2014 to 30/06/2015
- 10) TENDER OPENED ON (DATE & TIME) 26/09/2014 at 12:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 (List of buyers attached)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS attendance list is attached
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed a copy
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER As per attached list
- 16) CONTRACT AWARD PRICE As per comparative statement awarded to lowest.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) Technically qualified and lowest.

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:

LIST OF BIDDERS WHO PURCHASED TENDER DOCUMENTS FOR THE YEAR
2014-2015 SINDH GOVT. CHILDREN HOSPITAL

S. #	Name of Company	Name of Head
1	M/S Khan Traders	Repair of Machinery & Equipment
2	Salman Traders	Repair of Machinery & Equipment


Title of Contract: - Repair of Machinery & Equipment
Name & Addresses of Successful bidder
Tender: - 2014-2015


S. #	Name of Successful Bidder	Address	Ranking of Award
1	Salman Traders	Office No: 09 BS-1 Block-12 F.B Area Karachi, 03462115693	As per comparative statement: (Repair of Machinery & Equipment
2	M/S Khan Traders	M/S Khan Trader, L-356-357 Korangi No: 04, Karachi. Cell No: 03003457590	As per comparative statement: (Repair of Machinery & Equipment


Bid Evaluation Report 2014-15

- 1- Name of Procuring Agency: - Sindh Govt. Children Hospital North Nazimabad Town Karachi.
- 2- Tender Reference No: - Serial No. 21116
- 3- Tender Description / Name of work/item: - Repair of Machinery & Equipment
- 4- Method of Procurement: - Single Stage, Two envelop
- 5- Tender Published:- Daily Dawn, Daily Express, Daily Aman published on (06/08/2014 & 07/08/2014) Corrigendum dated 26/08/2014 SPPRA ID # 1575216727 print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
- 6- Total Bid documents sold: - 02 (Two)
- 7- Total Bids Received: - 02 (Two)
- 8- Technical Bid Opening date: 26/09/2014
- 9- No. of Bid technically qualified (if applicable) Both Two (02)
- 10- Bid(s) Rejected: - Nil
- 11- Financial Bid opening date:- 20/10/2014, 12:00 Noon
- 12- Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	Khan Traders	As per comparative statement	1 st Lowest 43 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
2	Salman Traders	As per comparative statement	1 st Lowest 07 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended


DR. KOUSER FATIMA
 Deputy Medical Superintendent
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi


HABIB-UL-ISLAM
 Section Officer (B&E-V)
 Govt. of Sindh
 Finance Department


DR. KHALID ZUBERI
 SENIOR PEDIATRICIAN / CHAIRMAN
 SINDH GOVT. CHILDREN HOSPITAL
 NORTH NAZIMABAD TOWN KARACHI


DR. JAME AÏMED
 Chief Medical Officer
 Sindh Govt. Hospital
 North Nazimabad


Assistant Commissioner
 North Nazimabad Sub Division
 District Central, Karachi



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

**COMPARATIVE STATEMENT 2014 - 15
REPAIR OF MACHINERY & EQUIPMENT**

S. #	Name of Item	Khan Traders	Salman Traders
01	Sterilizer		Nil
02	Medical Trolley		4500.00
03	Examination couch		3500.00
04	Patient Trolley		2000.00
05	X-Ray Machine	10900.00	
06	Ultrasound Machine		7500.00
07	Suction Machine	4400.00	
08	Flow Meter		2500.00

REFRIGERATOR

S. #	Name of Item	Khan Traders	Salman Traders
01	Compressor winding		3500.00
02	Thermostat		1500.00
03	Denting & Painting		2000.00
04	Gas Kit		1500.00
05	Gas Charges		1800.00

AIR CONDITIONED

S. #	Name of Item	Khan Traders	Salman Traders
01	Compressor Winding		5500.00
02	Motor Winding		2500.00
03	Motor Bearing		1500.00
04	Motor Bush		1000.00
05	Gas Charges		1800.00
06	Service	990.00	

FANS

S. #	Name of Item	Khan Traders	Salman Traders
01	Winding		1800.00

DONKEY PUMP

S. #	Name of Item	Khan Traders	Salman Traders
01	Piston Pump		2000.00
02	Piston		1500.00
03	Motor Bushes		800.00
04	Motor Bearing		1200.00
05	Motor Winding		2000.00
06	Compressor winding		3000.00
07	Service		1800.00








GENERATOR

S. #	Name of Item	Khan Traders	Salman Traders
01	Compressor winding	14400.00	3500.00
02	Motor Winding	7150.00	3800.00
03	Motor Bearing	1850.00	1000.00
04	Motor Bush	1120.00	300.00
05	Service	2850.00	700.00

COMPUTER

S. #	Name of Item	Khan Traders	Salman Traders
01	Micro Processor	7000.00	7000.00
02	Mother Board	5800.00	5800.00
03	Ram 512 MB	Nil	Nil
04	Hard Disk (100 GB)	Nil	Nil
05	USB (10 GB)	2400.00	2400.00
06	Power Supply	900.00	900.00
07	Monitor	9600.00	9600.00
08	CD Rom	3200.00	3200.00
09	Printer (laser)	18600.00	18600.00
10	Cartridge (Black + Color for Hp DeskJet Printer # 22,21)	1400.00 Each	1400.00 Each
11	Power cords	450.00	450.00
13	Key Board	550.00	550.00
14	Mouse	450.00	450.00
15	Extension Board	550.00	550.00
16	Stabilizer	2900.00	2900.00
17	Floppy Box	Nil	Nil
18	Filter for monitor	Nil	Nil
19	CD writer	Nil	Nil

43


7

lowest
2nd lowest

[Redacted]


DR. FARID AHMED
 Chief Medical Officer
 Sindh Govt. Hospital
 North Nazimabad


HABIB-UL-ISLAM
 Section Officer (B&E-V)
 Govt. of Sindh
 Finance Department


DR. H. KHALID ZUBERI
 SR. PAEDIATRICIAN
 S.G. CHILDREN HOSPITAL
 North Nazimabad Town, KARACHI

DR. KOUSER FATIMA
 Deputy Medical Superintendent
 Sindh Govt. Children Hospital
 North Nazimabad Town Kara


Assistant Commissioner
 North Nazimabad Sub Division
 District Central, Karachi.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement committee

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

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

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

Yes	S/no: 21116 ID no: 1575216727 SPPRA		
No			

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

Yes	Daily dawn, express and aman 26/08/2014 (waqaridun)		
No			

22) NATURE OF CONTRACT

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

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

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"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" 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"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

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

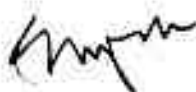
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

*No advance
payment*

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

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

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY

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

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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Govt. Children Hosp. N/Vaz Khie
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Provincial (under control of E.D.O Health Khie)
- 3) TITLE OF CONTRACT Repair of transport
- 4) TENDER NUMBER Tender No/Serial No. 2116 on SPPRA web
- 5) BRIEF DESCRIPTION OF CONTRACT Repair of transport
- 6) FORUM THAT APPROVED THE SCHEME Health Department Sindh Govt.
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE (For civil works only) N.A.
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01/07/2014 to 30/06/2015
- 10) TENDER OPENED ON (DATE & TIME) 26/09/2014 at 12:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 (list of buyer attached)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Attendance list is attached
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed a copy
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER As per attached list
- 16) CONTRACT AWARD PRICE As per comparative statement awarded to lowest.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) Technically qualified and lowest

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.

LIST OF BIDDERS WHO PURCHASED TENDER DOCUMENTS FOR THE YEAR
2014-2015 SINDH GOVT. CHILDREN HOSPITAL

S. #	Name of Company	Name of Head
1	M/S Khan Traders	Repair of Transport
2	Salman Traders	Repair of Transport


Title of Contract: - Repair of Transport
Name & Addresses of Successful bidder
Tender: - 2014-2015

S. #	Name of Successful Bidder	Address	Ranking of Award
1	M/S Khan Traders	M/S Khan Trader, L-356-357 Korangi No: 04, Karachi. Cell No: 03003457590	As per comparative statement: (Repair of Transport)

Bid Evaluation Report 2014-15


- 1- Name of Procuring Agency: - Sindh Govt. Children Hospital North Nazimabad Town Karachi.
- 2- Tender Reference No: - Serial No. 21116
- 3- Tender Description / Name of work/item: - Repair of Transport
- 4- Method of Procurement: - Single Stage, Two envelop
- 5- Tender Published:- Daily Dawn, Daily Express, Daily Aman published on (06/08/2014 & 07/08/2014) Corrigendum dated 26/08/2014 SPPRA ID # 1575216727 print & Electronic Media (SPPRA ID No. & Newspapers names with dates).
- 6- Total Bid documents sold: - 02 (Two)
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- 8- Technical Bid Opening date: 26/09/2014
- 9- No. of Bid technically qualified (if applicable) Both Two (02)
- 10- Bid(s) Rejected: - Nil
- 11- Financial Bid opening date:- 20/10/2014, 12:00 Noon
- 12- Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	Khan Traders	As per comparative statement	1 st Lowest 06 items	Within the estimated cost	Qualified as per eligibility criteria	Recommended
2	Salman Traders	As per comparative statement	1 st Lowest Nil items	Within the estimated cost	Qualified as per eligibility criteria	Recommended


DR. KOUSER FATIMA
 Deputy Medical Superintendent
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi


DR. JAMIL AHMED
 Chief Medical Officer
 Sindh Govt. Hospital
 New Karachi


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 NORTH NAZIMABAD TOWN KARACHI


Assistant Commissioner
 North Nazimabad Sub Division
 District Central Karachi



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

COMPARATIVE STATEMENT 2014 – 15

Repairing of Transport

S. #	Nature of Repair	Khan Traders	Salman Traders
LABOR CHARGES			
01	Engine overhauling (Ambulance)		35000.00
02	Suspension repair (Ambulance)		15000.00
03	Brake Service (Ambulance)		3500.00
04	Gear Repair (Ambulance)		6500.00
05	Denting & Painting (Ambulance)		45000.00
06	Engine tuning		3000.00

6

Nil

lowest
2nd lowest

DR. AMIL AHMED
City Medical Officer
Sindh Govt. Hospital
New Hospital

DR. KOUSER FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Assistant Commissioner
North Nazimabad Sub Division
District Central, Karachi

DR. H. KHALID ZUBERI
SR. PAEDIATRICIAN
S.G. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement committee

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	S/no: 21116 ID no: 1575216727 SPPRA
No	

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

Yes	Daily dawn, express and aman 26/08/2014 (corrigendum)
No	

22) NATURE OF CONTRACT

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

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	<input checked="" type="checkbox"/>

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

No advance payment

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

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

Signature & Official Stamp of
Authorized Officer



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