

PHONE # 99215734



OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI

NO LAB/-
To,

19490/95

DATED: 29/12/2014.

M/s.Rehan Traders,
R-1506, BL-2, F.B.Area,
Azizabad,
Karachi.

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR PURCHASE OF COST OF OTHER STORE (2014-15).

Vide your tender technical bids were opened on:(16-10-2014) and financial bids were opened on:(30-10-2014), the undersigned is pleased to accord approval to the rates quoted for Purchase of Cost of other Store. The awarded Item No detail as under for the year 2014-15:-

Awarding Items Nos:- 05, 06, 07, 08, 09, 10, 11, 12, 13, 14, 15, 16, 17, 18,
19, 20, 27, 28, 29, 30, 42, 43, 44, 45, and 46.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH
KARACHI

Copy forwarded for information:-

01. The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrah-e- Liaquat, Government of Sindh, Karachi.
02. The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
03. The Accountant General Sindh,Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH
KARACHI

SPFRA INWARD DIARY
NO: 9573 (B)
DATED: 28-12-14.

PHONE # 99215734.



OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI

NO LAB/-
To,

19496/501

DATED: 29/12/2014.

M/s. Al Rahman Associates,
R-167, Gulshan-e-Shamim,
Phase 2, Yasinabad, F.B. Area, Block # 8,
Karachi.

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR PURCHASE OF COST OF OTHER STORE (2014-15).

Vide your tender technical bids were opened on: (16-10-2014) and financial bids were opened on: (30-10-2014), the undersigned is pleased to accord approval to the rates quoted for **Purchase of Cost of other Store.** The awarded Item No detail as under for the year 2014-15:-

Awarding Items Nos:- 01, 02, 03, 04, 21, 22, 23, 24, 25, 26, 31, 32,
33, 34, 35, 36, 37, 38, 39, 40, 41, and 47.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI

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02. The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
03. The Accountant General Sindh, Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI

SPPRA INWARD DIARY

NO: 9573

DATED: 30-12-14

PHONE # 99215734.



OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI

NO LAB/-
To,

19502/07

DATED: 29/12/2014.

M/s.Rehan Traders,
R-1506, BL-2, F.B.Area,
Azizabad,
Karachi.

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR PURCHASE OF OTHERS MISCELLANEOUS (2014-15).

Vide your tender technical bids were opened on:(16-10-2014) and financial bids were opened on:(30-10-2014), the undersigned is pleased to accord approval to the rates quoted for Purchase of Others Miscellaneous. The awarded Item No detail as under for the year 2014-15:-

Awarding Items Nos:- 11, 12, 13, 14, 15, 16, 17, 18, 19, 25, 31, 32, 33, 35, 39, 40, 41, 42, 45, 46, 47, 48, 49, 50, 51, 52, 56, 57, 58 and 59.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

Copy forwarded for information:-

01. The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrah-e- Liaquat, Government of Sindh, Karachi.
02. The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
03. The Accountant General Sindh, Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

SPPRA INWARD DIARY

NO: 9573

DATED: 30-12-14

PHONE # 99215734.



OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI

NO LAB/-
To:

19508/13

DATED: 29/12/2014.

M/s.N.Z.Enterprises,
Ali Corner, B-9, Block-7,
F.B.Area,
Karachi.

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR PURCHASE OF OTHERS MISCELLANEOUS (2014-15).

Vide your tender technical bids were opened on:(16-10-2014) and financial bids were opened on:(30-10-2014), the undersigned is pleased to accord approval to the rates quoted for Purchase of Others Miscellaneous. The awarded Item No detail as under for the year 2014-15:-

Awarding Items Nos:- 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 20, 21, 22, 23,
24, 26, 27, 28, 29, 30, 34, 36, 37, 38, 43 and 44.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI

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01. The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahr-e- Laquat, Government of Sindh, Karachi.
02. The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
03. The Accountant General Sindh, Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI

SPPRA INWARD DIARY
NO: 9573
DATED: 21-12-14.

PHONE # 99215734.



OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI.

NO LAB/- 19514/19
To,

DATED: 29/12/ 2014.

M/s.Rehan Traders,
R-1506, BL-2, F.B.Area,
Azizabad,
Karachi.

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR PURCHASE OF CHEMICALS (2014-15).

Vide your tender technical bids were opened on:(16-10-2014) and financial bids were opened on:(30-10-2014), the undersigned is pleased to accord approval to the rates quoted for Purchase of Chemicals. The awarded Item No detail as under for the year 2014-15:-

Awarding Items Nos:- 01, 02, 03, 04, 06, 07, 08, 12, 13, 14, 16, 18, 21, 22, 23, 24, 25, 27,
29, 30, 31, 36, 37, 38, 39, 40, 41, 47, 48, 49, 50, 51, 55, 56, 57, 59,
60, 61, 62, 63, 64, 65, 66, 67, 68, 70, 71, 72, 73 and 75.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

Copy forwarded for information:-

01. The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrah-e- Liaquat, Government of Sindh, Karachi.
02. The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
03. The Accountant General Sindh,Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

SPPRA INWARD DIARY

NO: 1675
DATED: 31-12-14

PHONE # 99215734.



OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI

NO LAB/- 19520/25
To,

DATED: 29/12/2014

M/s. Al Rahman Associates,
R-167, Gulshan-e-Shamim,
Phase 2, Yasinabad, F.B. Area, Block # 8,
Karachi.

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR PURCHASE OF CHEMICALS (2014-15).

Vide your tender technical bids were opened on (16-10-2014) and financial bids were opened on (30-10-2014), the undersigned is pleased to accord approval to the rates quoted for **Purchase of Chemicals.** The awarded Item No detail as under for the year 2014-15:-

Awarding Items Nos:- 05, 09, 10, 11, 15, 17, 32, 33, 34, 35, 43,
44, 45, 46, 52, 53, 54, 58, 69, 74 and 76.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH
KARACHI

Copy forwarded for information:-

01. The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrah-e- Laquat, Government of Sindh, Karachi.
02. The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
03. The Accountant General Sindh, Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH
KARACHI

SPPRA INWARD DIARY

NO: 9573

DATED: 31-12-14

PHONE # 99215734



OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI

NO LAB/- 19526/31
To,

DATED: 29/12/2014

M/s.Rehan Traders,
R-1506, BL-2, F.B.Area,
Azizabad,
Karachi.

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR PURCHASE OF INSTRUMENTS / APPRATUS (2014-15).

Vide your tender technical bids were opened on:(16-10-2014) and financial bids were opened on:(30-10-2014), the undersigned is pleased to accord approval to the rates quoted for **Purchase of Instruments / Appratus**. The awarded Item No detail as under for the year 2014-15:-

Awarding Items Nos:- 02, 03, 04, 05, 06, 07,
15, 16, 17, 25 and 26.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

Copy forwarded for information:-

01. The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrab-e- Liaquat, Government of Sindh, Karachi.
02. The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
03. The Accountant General Sindh,Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

SPPRA INWARD DIARY
NO: 9573
DATED: 30-12-14

PHONE # 99215734.



OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI.

NO LAB/-
To,

19532/37

DATED: 29/12/2014.

M/s. Al Rahman Associates,
R-167, Gulshan-e-Shamim,
Phase 2, Yasinabad, F.B. Area, Block # 8,
Karachi.

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR PURCHASE OF INSTRUMENTS / APPRATUS (2014-15).

Vide your tender technical bids were opened on: (16-10-2014) and financial bids were opened on: (30-10-2014), the undersigned is pleased to accord approval to the rates quoted for **Purchase of Instruments / Appratus**. The awarded Item No detail as under for the year 2014-15:-

Awarding Items Nos:- 01, 08, 09, 10, 11, 12, 13, 14,
18, 19, 20, 22, 23 and 24.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI

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02. The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
03. The Accountant General Sindh, Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI

SPPRA INWARD DIARY

NO: 9573

DATED: 30-12-14

PHONE # 99215734.



OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI.

NO LAB/-
To,

19538/43

DATED: 29/12/2014.

M/s.Rehan Traders,
R-1506, BL-2, F.B.Area,
Azizabad,
Karachi

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR REPAIR OF MACHINERY AND EQUIPMENT (2014-15).

Vide your tender technical bids were opened on:(16-10-2014) and financial bids were opened on:(30-10-2014), the undersigned is pleased to accord approval to the rates quoted for **Repair of Machinery and Equipment**. The awarded Item No detail as under for the year 2014-15:-

Awarding Items Nos:- 02, 04, 05, 06, 11, 12, 13, 15,
16, 17, 18, 21, 24, 25, and 26.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH
KARACHI.

Copy forwarded for information:-

01. The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrah-e- Liaquat, Government of Sindh, Karachi.
02. The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
03. The Accountant General Sindh, Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH
KARACHI.

SEPPRA INWARD DIARY

NO: 9573

DATED: 30-12-14

PHONE # 99215734.



OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI

NO LAB/-
To,

19544/49

DATED: 29/12/2014.

M/s.N.Z.Enterprises,
Ali Corner, B-9, Block-7,
F.B.Area,
Karachi.

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR REPAIR OF MACHINERY AND EQUIPMENT (2014-15).

Vide your tender technical bids were opened on:(16-10-2014) and financial bids were opened on:(30-10-2014), the undersigned is pleased to accord approval to the rates quoted for **Repair of Machinery and Equipment.** The awarded Item No detail as under for the year 2014-15:-

Awarding Items Nos:- 01, 03, 07, 08, 09, 10, 14,
19, 20, 22, 23, 27 and 28.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH
KARACHI

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01. The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrab-e- Liaquat, Government of Sindh, Karachi.
02. The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
03. The Accountant General Sindh,Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH
KARACHI

GENERAL INWARD DIARY

NO: 9573

DATE: 30-12-14

PHONE # 99215734



OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI

NO LAB/-
To,

19550/55

DATED: 29/12/2014.

M/s.Rehan Traders,
R-1506, BL-2, F.B.Area,
Azizabad,
Karachi.

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR REPAIR OF FURNITURE AND FIXTURE (2014-15).

Vide your tender technical bids were opened on:(16-10-2014) and financial bids were opened on:(30-10-2014), the undersigned is pleased to accord approval to the rates quoted for **Repair of Furniture and Fixture**. The awarded Item No detail as under for the year 2014-15:-

Awarding Items Nos:- 01, 05, 11 and 13.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH
KARACHI

Copy forwarded for information:-

01. The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrab-e- Liaquat, Government of Sindh, Karachi.
02. The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
03. The Accountant General Sindh, Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).

FORWARD DIARY

NO: 9573

DATED: 30-12-14

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH
KARACHI

PHONE # 99215734.



OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI

NO LAB/-
To,

19556/61

DATED: 29/12/2014.

M/s.N.Z.Enterprises,
Ali Corner, B-9, Block-7,
F.B.Area,
Karachi.

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR REPAIR OF FURNITURE AND FIXTURE (2014-15).

Vide your tender technical bids were opened on:(16-10-2014) and financial bids were opened on:(30-10-2014), the undersigned is pleased to accord approval to the rates quoted for **Repair of Furniture and Fixture**. The awarded Item No detail as under for the year 2014-15:-

Awarding Items Nos:- 02, 03, 04, 06, 07, 08, 09, 10, 12,
14, 15, 16, 17, 18, 19 and 20.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

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02. The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
03. The Accountant General Sindh, Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).

INWARD DIARY

NO: 9573

DATE: 30-12-14

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

PHONE # 99215734.



OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI

NO LAB/- 19562/67
To,

DATED: 29/12/ 2014.

M/s.Rehan Traders,
R-1506, BL-2, F.B.Area,
Azizabad,
Karachi.

**SUBJECT: AWARDING/ACCEPTANCE LETTER FOR PURCHASE OF
HARDWARE (2014-15).**

Vide your tender technical bids were opened on: (16-10-2014) and financial bids were opened on: (30-10-2014), the undersigned is pleased to accord approval to the rates quoted for **Purchase of Hardware.** The awarded Item No detail as under for the year 2014-15:-

Awarding Items Nos:- 01, 02, 03, 04, 06, 07, 08, 10, 11 and 12.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH
KARACHI

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01. The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahr-e-Liaquat, Government of Sindh, Karachi.
- ✓ 02. The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
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04. The Accounts Section (Local).
05. The Store Keeper (Local).

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH
KARACHI

AWARD DIARY

NO. 9573

DATE: 30-12-19

Bid Evaluation Report.

1. Name of Procuring Agency: Director Laboratories/Chemical Examiner,
Government of Sindh, Karachi.
2. Tender Reference No: INF-KRY: No.3014/14.
3. Tender Description/Name of Work/Item: 01. Postage and Telegraph.(Courier Service).
02. Cost of Other Store.
03. Others.(Miscellaneous).
04. Chemicals.
05. Instruments/ Apparatus.
06. Repair of Machinery and Equipment.
07. Repair of Furniture and Fixture.
08. Handwate.
4. Method of Procurement: Single Stage Two Envelopes.
5. Tender Published: Daily Express, Karachi (27-09-2014) and The
Express Tribune (28-09-2014).
Print & Electronic Media
(SPPRA ID No. & News papers name with dates).
6. Total Bid documents Sold: 27.
7. Total Bids Received: 24.
8. Technical Bid Opening date: (if applicable). 16-10-2014 (Provide details in separate form)
9. No. of Bid technically qualified: (if applicable). 24
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 30-10-2014.
12. Bid Evaluation Report: Enclosed.

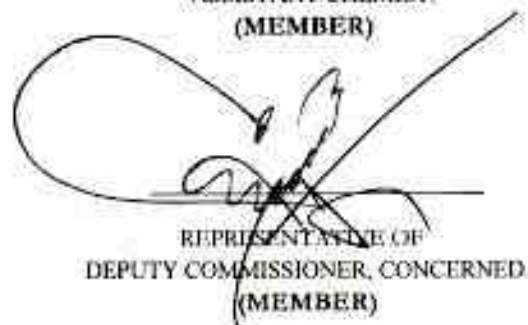
Signatures of the Members of Procurement Committee.



(MRS. ALMAS LALAI)
ASSISTANT CHEMIST.
(MEMBER)



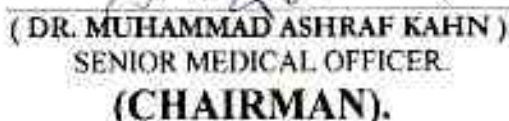
REPRESENTATIVE OF
FINANCE DEPARTMENT, GOVT.OF SINDH.
(MEMBER)



REPRESENTATIVE OF
DEPUTY COMMISSIONER, CONCERNED
(MEMBER)



REPRESENTATIVE OF
PM&I CELL, HEALTH DEPARTMENT.
(MEMBER)



(DR. MUHAMMAD ASHRAF KAHN)
SENIOR MEDICAL OFFICER.
(CHAIRMAN).

**OFFICE OF THE DIRECTOR LABORATORIES AND CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
TECHNICAL EVALUATION REPORT OF TENDER FOR PURCHASE OF (POSTAGE AND TELEGRAPH).
(COURIER SERVICES), 2014-15 OPENED ON: 16-10-2014.**

S.NO:	CRITERIA FOR EVALUATION:	M/S.REHAN TRADERS, KYC.	M/S.PLAN-IT INTERNATIONAL, KYC.	M/S.AI RAHMAN ASSOCIATES, KYC.
1	Service offered:(All or Specified).	Specified.	All.	Specified.
2	Bid Validity: upto June, 2015.	Yes.	Yes.	Yes.
3	Bid Security 2.5% of Quoted Tender. Photocopy of Pay order/Demand Draft of Earnest money in which amount should not be readable. Other wise the bid ignored.	Yes.	Yes.	Yes.
4	Copy of the Technical Bid offer without showing the rates.	Yes.	Yes.	Yes.
5	The tender must be free from erasing, cutting and over writing, authorized person should initial it duly stamped, else the offer will not be entertained.	Yes.	Yes.	Yes.
6	CNIC Photocoy of Bidder.	Yes.	Yes.	Yes.
7	Original Tender Purchase receipt.	Yes.	Yes.	Yes.
8	Income Tax Certificate Photocopy.	Yes.	Yes.	Yes.
9	Registration Certificate of G.S.T. Photocopy.	Yes.	Yes.	Yes.

Munir Khan

com

AM

KS

SEE PAGE (02)

[Signature]

**TECHNICAL EVALUATION REPORT OF TENDER FOR PURCHASE OF
POSTAGE AND TELEGRAPH (COURIER SERVICES).**

S.NO:	CRITERIA FOR EVALUATION:	M/S. REHAN TRADERS, KYC.	M/S. PLAN-IT INTERNATIONAL, KYC.	M/S. AI RAHMAN ASSOCIATES, KYC.
10	Undertaking duly attested by notary public on Stamp paper that the bidding firm have never been black listed.	Yes.	Yes.	Yes.
11	Permanent and Business Address with Telephone or Mobile numbers.	Yes.	Yes.	Yes.
12	Items Quoted in Tender Form: (All items quoted or specific items quoted)	All are quoted.	All are quoted.	All are quoted.
	REMARKS.	QUALITY	QUALITY	QUALITY

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Handwritten signature

Handwritten signature

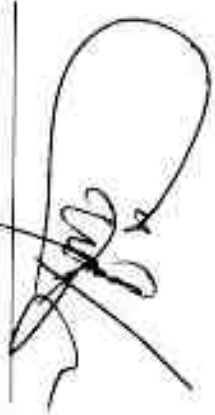
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SEE PAGE (03).

**TECHNICAL EVALUATION REPORT OF TENDER FOR PURCHASE OF
POSTAGE AND TELEGRAPH (COURIER SERVICES).**



(Mrs. Almas Lalai)
Assistant Chemist.
(MEMBER).



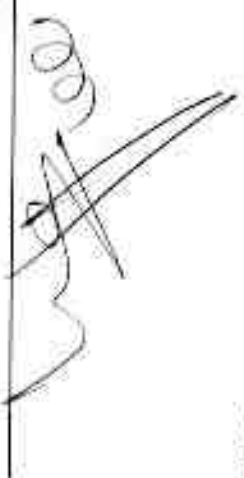
Representative of
Deputy Commissioner Concerned.
(MEMBER).



Representative of
Finance Department, Govt of Sindh.
(MEMBER).



Representative of
PM&I CELL, Health Department.
(MEMBER).

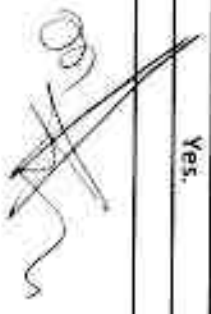


Dr. Muhammad Ashraf Khan
Senior Medical Officer.
(CHAIRMAN).


**OFFICE OF THE DIRECTOR LABORATORIES AND CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
 TECHNICAL EVALUATION REPORT OF TENDER FOR PURCHASE OF (COST OF OTHER STORE).
 2014-15. OPENED ON: 16-10-2014.**

S.NO:	CRITERIA FOR EVALUATION:	M/S.REHAN TRADERS, KYC.	M/S.AI RAHMAN ASSOCIATES, KYC.	M/S.MURTAZA & CO., KYC.
1	Service offered (All or Specified).	Specified.	Specified.	Specified.
2	Bid Validity: upto June, 2015.	Yes.	Yes.	Yes.
3	Bid Security 2.5% of Quoted Tender. Photocopy of Pay order/Demand Draft of Earnest money in which amount should not be readable. Other wise the bid ignored.	Yes.	Yes.	Yes.
4	Copy of the Technical Bid offer without showing the rates.	Yes.	Yes.	Yes.
5	The tender must be free from erasing, cutting and over writing, authorized person should initial it duly stamped, else the offer will not be entertained.	Yes.	Yes.	Yes.
6	CNIC Photocoy of Bidder.	Yes.	Yes.	Yes.
7	Original Tender Purchase receipt.	Yes.	Yes.	Yes.
8	Income Tax Certificate Photocopy.	Yes.	Yes.	Yes.
9	Registration Certificate of G.S.T. Photocopy.	Yes.	Yes.	Yes.

Finance Officer.





SEE PAGE (02).

PAGE NO:02L
TECHNICAL EVALUATION REPORT OF TENDER FOR PURCHASE OF (COST OF OTHER STORE).

S.NO:	CRITERIA FOR EVALUATION:	M/S.REHAN TRADERS, KYC.	M/S.AI RAHMAN ASSOCIATES, KYC.	M/S.MURTAZA & CO., KYC.
10	Undertaking duly attested by notary public on Stamp paper that the bidding firm have never been black listed.	Yes.	Yes.	Yes.
11	Permanent and Business Address with Telephone or Mobile numbers.	Yes.	Yes.	Yes.
12	Items Quoted in Tender Form; (All items quoted or specific items quoted):	All are quoted.	All are quoted.	All are quoted.
	REMARKS.	QUALITY	QUALITY	QUALITY

Muhammad Ali

MR

[Signature]

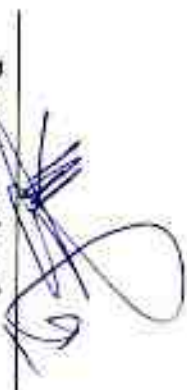
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SEE PAGE (03).

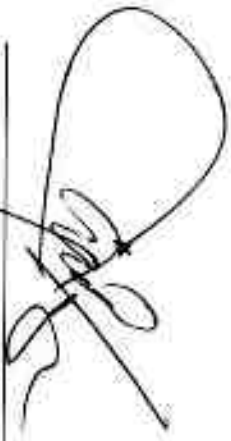
TECHNICAL EVALUATION REPORT OF TENDER FOR PURCHASE OF (COST OF OTHER STORE).



(Mrs. Almas Latif)
Assistant Chemist,
(MEMBER).



Representative of
Finance Department, Govt of Sindh,
(MEMBER).



Representative of
Deputy Commissioner Concerned,
(MEMBER).



Representative of
PM&I CELL, Health Department,
(MEMBER).



Dr. Muhammad Ashraf Khan
Senior Medical Officer,
(CHAIRMAN).

**OFFICE OF THE DIRECTOR LABORATORIES AND CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
TECHNICAL EVALUATION REPORT OF TENDER FOR PURCHASE OF (OTHERS, MISCELLANEOUS).**

2014-15. OPENED ON: 16-10-2014.

S.NO:	CRITERIA FOR EVALUATION:	M/S.REHAN TRADERS, KYC.	M/S.MURTAZA & CO., KYC.	M/S.N.Z.ENTERPRISES, KYC.
1	Service offered (All or Specified).	Specified.	Specified.	Specified.
2	Bid Validity: upto June, 2015.	Yes.	Yes.	Yes.
3	Bid Security 2.5% of Quoted Tender. Photocopy of Pay order/Demand Draft of Earnest money in which amount should not be readable. Other wise the bid ignored.	Yes.	Yes.	Yes.
4	Copy of the Technical Bid offer without showing the rates.	Yes.	Yes.	Yes.
5	The tender must be free from erasing, cutting and over writing, authorized person should initial it duly stamped, else the offer will not be entertained.	Yes.	Yes.	Yes.
6	CNIC Photocoy of Bidder.	Yes.	Yes.	Yes.
7	Original Tender Purchase receipt.	Yes.	Yes.	Yes.
8	Income Tax Certificate Photocopy.	Yes.	Yes.	Yes.
9	Registration Certificate of G.S.T. Photocopy.	Yes.	Yes.	Yes.

TECHNICAL EVALUATION REPORT OF TENDER FOR PURCHASE OF (OTHERS. MISCELLANEOUS).

S.NO:	CRITERIA FOR EVALUATION:	M/S.REHAN TRADERS, KYC.	M/S.MURTAZA & CO., KYC.	M/S.N.Z. ENTERPRISES, KYC.
10	Undertaking duly attested by notary public on Stamp paper that the bidding firm have never been black listed.	Yes.	Yes.	Yes.
11	Permanent and Business Address with Telephone or Mobile numbers.	Yes.	Yes.	Yes.
12	Items Quoted in Tender Form. (All items quoted or specific items quoted).	Only Item Nos. 54,55 & 56. are Not quoted.	Only Item Nos. 54,55 & 56. are Not quoted.	Item Nos. 46 to 60. are Not quoted.
	REMARKS.	QUALITY	QUALITY	QUALITY

SEE PAGE (03).







TECHNICAL EVALUATION REPORT OF TENDER FOR PURCHASE OF (OTHERS MISCELLANEOUS)


(Mrs. Almas Lalai)
Assistant Chemist.
(MEMBER).


Representative of
Finance Department, Govt of Sindh.
(MEMBER).


Representative of
Deputy Commissioner Concerned.
(MEMBER).


Representative of
PM&I CELL, Health Department.
(MEMBER).


Dr. Muhammad Ashraf Khan
Senior Medical Officer.
(CHAIRMAN).

**OFFICE OF THE DIRECTOR LABORATORIES AND CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
TECHNICAL EVALUATION REPORT OF TENDER FOR PURCHASE OF (CHEMICALS).**

2014-15. OPENED ON: 16-10-2014.

S.NO:	CRITERIA FOR EVALUATION:	M/S.REHAN TRADERS, KYC.	M/S.AI RAHMAN ASSOCIATES, KYC.	M/S.HADI ENTERPRISES, KYC.
1	Service offered.(All or Specified).	Specified.	Specified.	Specified.
2	Bid Validity: upto June, 2015.	Yes.	Yes.	Yes.
3	Bid Security 2.5% of Quoted Tender, Photocopy of Pay order/Demand Draft of Earnest money in which amount should not be readable. Other wise the bid ignored.	Yes.	Yes.	Yes.
4	Copy of the Technical Bid offer without showing the rates.	Yes.	Yes.	Yes.
5	The tender must be free from erasing, cutting and over writing, authorized person should initial it duly stamped, else the offer will not be entertained.	Yes.	Yes.	Yes.
6	CNIC Photocopy of Bidder.	Yes.	Yes.	Yes.
7	Original Tender Purchase receipt.	Yes.	Yes.	Yes.
8	Income Tax Certificate Photocopy.	Yes.	Yes.	Yes.
9	Registration Certificate of G.S. T. Photocopy.	Yes.	Yes.	Yes.

TECHNICAL EVALUATION REPORT OF TENDER FOR PURCHASE OF (CHEMICALS).

S. NO:	CRITERIA FOR EVALUATION:	M/S. REHAN TRADERS, KYC.	M/S. AL RAHMAN ASSOCIATES, KYC.	M/S. HADI ENTERPRISES, KYC.
10	Undertaking duly attested by notary public on Stamp paper that the bidding firm have never been black listed.	Yes	Yes.	Yes.
11	Permanent and Business Address with Telephone or Mobile numbers.	Yes.	Yes.	Yes.
12	Items Quoted in Tender Form. (All items quoted or specific items quoted).	Only item Nos. 19, 20, 26, 28 & 42. are Not quoted.	Only item Nos. 19, 20, 26, 28 & 42. are Not quoted.	Only item Nos. 19, 20, 26, 28 & 42. are Not quoted.
	REMARKS.	QUALIFY	QUALIFY	QUALIFY

Muhammad

AW

AW

AW

SEE PAGE (03).

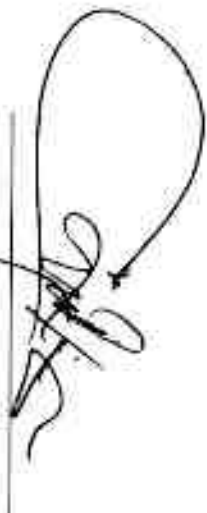
TECHNICAL EVALUATION REPORT OF TENDER FOR PURCHASE OF (CHEMICALS).



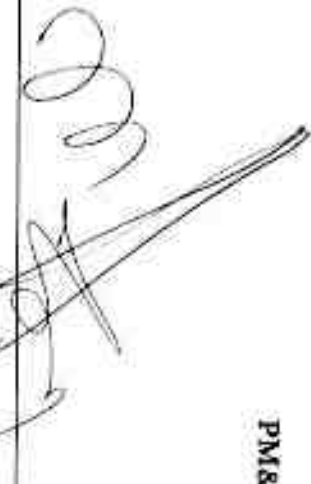
(Mrs. Almas Lalai)
Assistant Chemist.
(MEMBER).



Representative of
Finance Department, Govt of Sindh.
(MEMBER).



Representative of
Deputy Commissioner Concerned.
(MEMBER).



Dr. Muhammad Ashraf Khan
Senior Medical Officer.
(CHAIRMAN).



Representative of
PM&I CELL, Health Department.
(MEMBER).

OFFICE OF THE DIRECTOR LABORATORIES AND CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH.
TECHNICAL EVALUATION REPORT OF TENDER FOR PURCHASE OF (INSTRUMENTS/APPRATUS).
2014-15. OPENED ON: 16-10-2014.

(5)

S.NO:	CRITERIA FOR EVALUATION:	M/S.REHAN TRADERS, KYC.	M/S.AI RAHMAN ASSOCIATES, KYC.	M/S.MURTAZA & CO., KYC.
1	Service offered. (All or Specified).	Specified.	Specified.	Specified.
2	Bid Validity: upto June, 2015.	Yes.	Yes.	Yes.
3	Bid Security 2.5% of Quoted Tender. Photocopy of Pay order/Demand Draft of Earnest money in which amount should not be readable. Other wise the bid ignored.	Yes.	Yes.	Yes.
4	Copy of the Technical Bid offer without showing the rates.	Yes.	Yes.	Yes.
5	The tender must be free from erasing, cutting and over writing, authorized person should initial it duly stamped, else the offer will not be entertained.	Yes.	Yes.	Yes.
6	CNIC Photocoy of Bidder.	Yes.	Yes.	Yes.
7	Original Tender Purchase receipt.	Yes.	Yes.	Yes.
8	Income Tax Certificate Photocopy.	Yes.	Yes.	Yes.
9	Registration Certificate of G.S.T. Photocopy.	Yes.	Yes.	Yes.

Muhammad...

COPIES

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SEE PAGE (02)

TECHNICAL EVALUATION REPORT OF TENDER FOR PURCHASE OF (INSTRUMENTS/APPRATUS).

S.NO:	CRITERIA FOR EVALUATION:	M/S.REHAN TRADERS, KYC.	M/S.AL RAHMAN ASSOCIATES, KYC.	M/S.MURTAZA & CO., KYC.
10	Undertaking duly attested by notary public on Stamp paper that the bidding firm have never been black listed.	Yes.	Yes.	Yes.
11	Permanent and Business Address with Telephone or Mobile numbers.	Yes.	Yes.	Yes.
12	Items Quoted in Tender Form. (All items quoted or specific items quoted).	Only item No. 21. are Not quoted.	Only item No. 21. are Not quoted.	Only item No. 21. are Not quoted.
	REMARKS.	Quality	Quality	Quality

Muhammad Rehan

[Signature]

[Signature]

[Signature]

SEE PAGE (03).

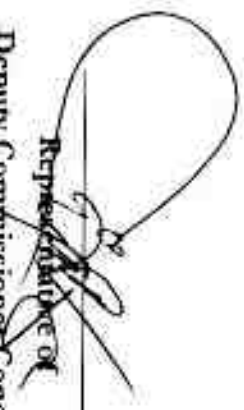
TECHNICAL EVALUATION REPORT OF TENDER FOR PURCHASE OF (INSTRUMENTS/APPRATUS)



(Mrs. Almas Lataf)
Assistant Chemist,
(MEMBER).



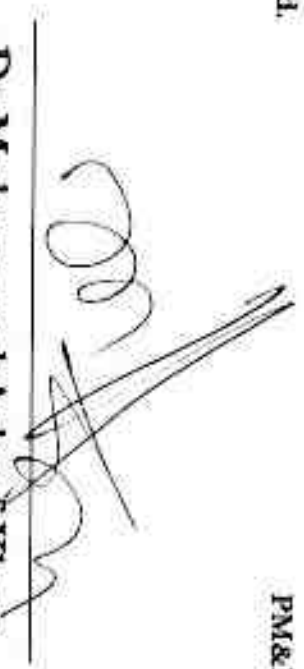
Representative of
Finance Department, Govt of Sindh,
(MEMBER).



Representative of
Deputy Commissioner Concerned,
(MEMBER).



Representative of
PM&I CELL, Health Department,
(MEMBER).



Dr. Muhammad Ashraf Khan
Senior Medical Officer.
(CHAIRMAN).

**OFFICE OF THE DIRECTOR LABORATORIES AND CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
TECHNICAL EVALUATION REPORT OF TENDER FOR REPAIR OF (MACHINERY AND EQUIPMENT).
2014-15. OPENED ON: 16-10-2014.**

S.NO:	CRITERIA FOR EVALUATION:	M/S.REHAN TRADERS, KYC.	M/S.MURTAZA & CO, KYC.	M/S.N.Z. ENTERPRISES, KYC.
1	Service offered (All or Specified).	All.	All.	All.
2	Bid Validity: upto June, 2015.	Yes.	Yes.	Yes.
3	Bid Security 2.5% of Quoted Tender. Photocopy of Pay order/Demand Draft of Earnest money in which amount should not be readable. Other wise the bid ignored.	Yes.	Yes.	Yes.
4	Copy of the Technical Bid offer without showing the rates.	Yes.	Yes.	Yes.
5	The tender must be free from erasing, cutting and over writing, authorized person should initial it duly stamped, else the offer will not be entertained.	Yes.	Yes.	Yes.
6	CNIC Photocoy of Bidder.	Yes.	Yes.	Yes.
7	Original Tender Purchase receipt.	Yes.	Yes.	Yes.
8	Income Tax Certificate Photocopy.	Yes.	Yes.	Yes.
9	Registration Certificate of G.S.T. Photocopy.	Yes.	Yes.	Yes.

SEE PAGE (02)

Musawir




TECHNICAL EVALUATION REPORT OF TENDER FOR REPAIR OF (MACHINERY AND EQUIPMENT).

S.NO:	CRITERIA FOR EVALUATION:	M/S.REHAN TRADERS, KYC.	M/S.MURTAZA & CO., KYC.	M/S.N.Z ENTERPRISES, KYC.
10	Undertaking duly attested by notary public on Stamp paper that the bidding firm have never been black listed.	Yes.	Yes.	Yes.
11	Permanent and Business Address with Telephone or Mobile numbers.	Yes.	Yes.	Yes.
12	Items Quoted in Tender Form. (All items quoted or specific items quoted).	All are quoted.	All are quoted.	All are quoted.
	REMARKS.	Quality	Quality	Quality

SEE PAGE (03).

Shiraz Khan

[Signature]

[Signature]

TECHNICAL EVALUATION REPORT OF TENDER FOR REPAIR OF [MACHINERY AND EQUIPMENT].



(Mrs. Almas Lalai)
Assistant Chemist.
(MEMBER).



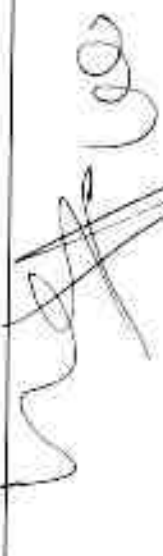
Representative of
Finance Department, Govt of Sindh.
(MEMBER).



Representative of
Deputy Commissioner Concerned.
(MEMBER).



Representative of
PM&I CELL, Health Department.
(MEMBER).



Dr. Muhammad Ashraf Khan
Senior Medical Officer.
(CHAIRMAN).

**OFFICE OF THE DIRECTOR LABORATORIES AND CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
TECHNICAL EVALUATION REPORT OF TENDER FOR REPAIR OF (FURNITURE AND FIXTURE).
2014-15, OPENED ON: 16-10-2014.**

S.NO:	CRITERIA FOR EVALUATION:	M/S.REHAN TRADERS, KYC.	M/S.MURTAZA & CO., KYC.	M/S.N.Z.ENTERPRISES, KYC.
1	Service offered (All or Specified).	ALL	ALL	ALL
2	Bid Validity: upto June, 2015.	Yes.	Yes.	Yes.
3	Bid Security 2.5% of Quoted Tender. Photocopy of Pay order/Demand Draft of Earnest money in which amount should not be readable. Other wise the bid ignored.	Yes.	Yes.	Yes.
4	Copy of the Technical Bid offer without showing the rates.	Yes.	Yes.	Yes.
5	The tender must be free from erasing, cutting and over writing, authorized person should initial it duly stamped, else the offer will not be entertained.	Yes.	Yes.	Yes.
6	CNIC Photocopy of Bidder.	Yes.	Yes.	Yes.
7	Original Tender Purchase receipt.	Yes.	Yes.	Yes.
8	Income Tax Certificate Photocopy.	Yes.	Yes.	Yes.
9	Registration Certificate of G.S.T. Photocopy.	Yes.	Yes.	Yes.

SEE PAGE (02).

Munir Rehman *Munir Rehman* *Munir Rehman* *Munir Rehman*

TECHNICAL EVALUATION REPORT OF TENDER FOR REPAIR OF (FURNITURE AND FIXTURE).

S.NO:	CRITERIA FOR EVALUATION:	M/S.REHAN TRADERS, KYC.	M/S.MURTAZA & CO., KYC.	M/S.N.Z ENTERPRISES, KYC.
10	Undertaking duly attested by notary public on Stamp paper that the bidding firm have never been black listed.	Yes.	Yes.	Yes.
11	Permanant and Business Address with Telephone or Mobile numbers:	Yes.	Yes.	Yes.
12	Items Quoted in Tender Form. (All items quoted or specific items quoted).	All are quoted.	All are quoted.	All are quoted.
	REMARKS.	QUALIFY	QUALIFY	QUALIFY

Shiraz Mallori

RS

SM

COB

SEE PAGE (03).

TECHNICAL EVALUATION REPORT OF TENDER FOR REPAIR OF (FURNITURE AND FIXTURE).

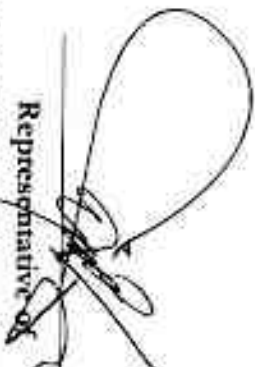
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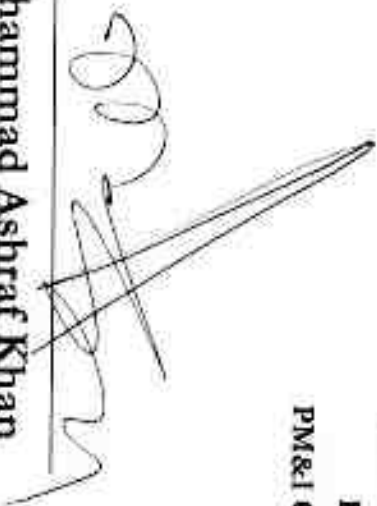
(Mrs. Ahnas Latif)
Assistant Chemist.
(MEMBER).



Representative of
Finance Department, Govt of Sindh.
(MEMBER).



Representative of
Deputy Commissioner Concerned.
(MEMBER).



Dr. Muhammad Ashraf Khan
Senior Medical Officer.
(CHAIRMAN).



Representative of
PM&I CELL, Health Department.
(MEMBER).

**OFFICE OF THE DIRECTOR LABORATORIES AND CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
TECHNICAL EVALUATION REPORT OF TENDER FOR PURCHASE OF (HARDWARE).**

2014-15. OPENED ON: 16-10-2014.

S.NO:	CRITERIA FOR EVALUATION:	M/S.REHAN TRADERS, KYC.	M/S.AI RAHMAN ASSOCIATES, KYC.	M/S.MURTAZA & CO., KYC.
1	Service offered (All or Specified).	Specified.	Specified.	Specified.
2	Bid Validity: upto June, 2015.	Yes.	Yes.	Yes.
3	Bid Security 2.5% of Quoted Tender. Photocopy of Pay order/Demand Draft of Earnest money in which amount should not be readable. Other wise the bid ignored.	Yes.	Yes.	Yes.
4	Copy of the Technical Bid offer without showing the rates.	Yes.	Yes.	Yes.
5	The tender must be free from erasing, cutting and over writing, authorized person should initial it duly stamped, else the offer will not be entertained.	Yes.	Yes.	Yes.
6	CNIC Photocopy of Bidder.	Yes.	Yes.	Yes.
7	Original Tender Purchase receipt.	Yes.	Yes.	Yes.
8	Income Tax Certificate Photocopy.	Yes.	Yes.	Yes.
9	Registration Certificate of G.S.T. Photocopy.	Yes.	Yes.	Yes.

SEE PAGE (02).

TECHNICAL EVALUATION REPORT OF TENDER FOR PURCHASE OF (HARDWARE).

S.NO.	CRITERIA FOR EVALUATION:	M/S. REHAN TRADERS, KYC.	M/S. AI RAHMAN ASSOCIATES, KYC.	M/S. MURTAZA & CO., KYC.
10	Undertaking duly attested by notary public on Stamp paper that the bidding firm have never been black listed.	Yes.	Yes.	Yes.
11	Permanent and Business Address with Telephone or Mobile numbers.	Yes.	Yes.	Yes.
12	Items Quoted in Tender Form: (All items quoted or specific items quoted).	Only item Nos. 05 & 09. are Not quoted.	Only item Nos. 05 & 09. are Not quoted.	Only item Nos. 05 & 09. are Not quoted.
	REMARKS.	Quality	Quality	Quality

M. S. Khan

SW

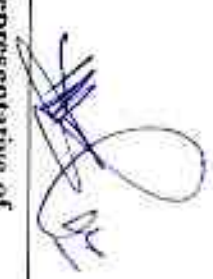
Signature

SEE PAGE (03).

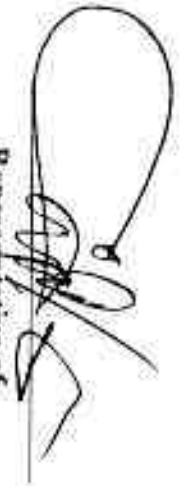
TECHNICAL EVALUATION REPORT OF TENDER FOR PURCHASE OF (HARDWARE).



(Mrs. Almas Latai)
Assistant Chemist.
(MEMBER).



Representative of
Finance Department, Govt of Sindh.
(MEMBER).



Representative of
Deputy Commissioner Concerned.
(MEMBER).



Representative of
PM&I CELL, Health Department
(MEMBER).



Dr. Muhammad Ashraf Khan
Senior Medical Officer.
(CHAIRMAN).

DIRECTOR LABORATORIES / CHEMICAL EXAMINER, GOVERNMENT OF SINDH, KARACHI.
TECHNICAL BIDS WERE OPENED ON: (16-10-2014) AND FINANCIAL BIDS WERE OPENED ON: (30-10-2014).
COMPARATIVE STATEMENT SHOWING THE PURCHASE OF (POSTAGE AND TELEGRAPH) (COURIER SERVICES).

FOR THE YEAR (2014-15).
No of Bids received : (03) Nos. No of Technically Qualified Bidders : (03) Nos.

S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT:	QUANTITY:	M/S.REHAN TRADERS, KYC.	M/S.PLAN-IT INTERNATIONAL, KYC.	M/S.AL RAHMAN ASSOCIATES, KYC.
1	Within City Karachi. (Weight 0 500 gm). (TCS / OCS / LAPEORD / PDHS / Similar)	P.Parcel.	4000 Nos.	Rs. 81.00	Rs. 80.00	Rs. 85.00
2	Same Province Sindh. (Weight 0 500 gm). (TCS / OCS / LAPEORD / PDHS / Similar)	P.Parcel.	3500 Nos.	Rs. 132.00	Rs. 130.00	Rs. 135.00

M. M. Khan

[Signature]

[Signature]

[Signature]

[Signature]

**COMPARATIVE STATEMENT SHOWING THE PURCHASE OF (POSTAGE AND TELEGRAPH) (COURIER SERVICES),
FOR THE YEAR, (2014-15).**

Submitted:-

01. The above tender were called for the supply of above items from various firms in this office.
02. The tender were received **Technical Bids** were opened on **16-10-2014**, and **Financial Bids** of Technically qualified bidders were opened on **30-10-2014**. The lowest rates are underlined by red ink. The Procurement Committee recommended to accept first lowest Bid.
03. Submitted to the Director Laboratory and Chemical Examiner for further process / award of contract accordingly.



(Mrs. Almas Lalai)
(Assistant Chemist).

(MEMBER).



Representative of
Deputy Commissioner Concerned.
(MEMBER).



Representative of
Finance Department, Govt of Sindh.
(MEMBER).



Representative of
PM&I Cell, Health Department.
(MEMBER).

(Dr. Muhammad Ashraf Khan)
Senior Medical Officer.
(CHAIRMAN).

DIRECTOR LABORATORIES / CHEMICAL EXAMINER, GOVERNMENT OF SINDH, KARACHI.
TECHNICAL BIDS WERE OPENED ON: (16-10-2014) AND FINANCIAL BIDS WERE OPENED ON: (30-10-2014).
COMPARATIVE STATEMENT SHOWING THE PURCHASE OF (COST OF OTHER STORE) FOR THE YEAR, (2014-15).
No of Bids received : (03) Nos. No of Technically Qualified Bidders : (03) Nos.

S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT:	QUANTITY:	M/S REHAN TRADERS, KYC.	M/S AL RAHMAN ASSOCIATES, KYC.	M/S MURTAZA & CO., KYC.
1	Battery. 200 AM.(For U.P.S)	Per No.	01 Nos.	Rs. 19500.00	Rs. 19400.00	Rs. 20000.00
2	Burettes Stand (Complete). (China / Similar)	Per No.	06 Nos.	Rs. 4800.00	Rs. 4700.00	Rs. 5000.00
3	Burettes. 25 ml. (Borocil / Schot / Simex / Similar)	Per No.	10 Nos.	Rs. 4500.00	Rs. 4450.00	Rs. 5000.00
4	Burettes. 50 ml. (Borocil / Schot / Simex / Similar)	Per No.	10 Nos.	Rs. 6800.00	Rs. 6750.00	Rs. 7000.00
5	Blower. (Hitachi / Similar)	Per No.	02 Nos.	Rs. 2750.00	Rs. 2900.00	Rs. 2800.00
6	Circuabale.(Platinum). 12 gm. (15 ml Pak Made / China / Similar)	Per No.	02 Nos.	Rs. 290.00	Rs. 300.00	Rs. 350.00
7	Circuabale.(Platinum). 20 gm. (25 ml Pak Made / China / Similar)	Per No.	02 Nos.	Rs. 3290.00	Rs. 3300.00	Rs. 3500.00
8	Circuabale.(Platinum). 42 gm. (50 ml Pak Made / China / Similar)	Per No.	02 Nos.	Rs. 4950.00	Rs. 5000.00	Rs. 5000.00
9	Circuabale.(Sillica). (50 ml Pak Made / China / Similar)	Per No.	24 Nos.	Rs. 3585.00	Rs. 4000.00	Rs. 3600.00
10	Circuabale.(Sillica). (25 ml Pak Made / China / Similar)	Per No.	24 Nos.	Rs. 2880.00	Rs. 3000.00	Rs. 2950.00
11	Ceiling Fan. (Pak / Royal / Similar)	Per No.	10 Nos.	Rs. 6300.00	Rs. 6400.00	Rs. 6600.00
12	Chargeable Fan Electric with light. (Sogo / China / Similar)	Per No.	15 Nos.	Rs. 4500.00	Rs. 4600.00	Rs. 4600.00
13	Conical Flask 250 ml. with glass stopper. (Borocil / Schot / Simex / Similar)	Per No.	144 Nos.	Rs. 1050.00	Rs. 1100.00	Rs. 1100.00
14	Conical Flask 500 ml. with glass stopper. (Borocil / Schot / Simex / Similar)	Per No.	144 Nos.	Rs. 1450.00	Rs. 1500.00	Rs. 1500.00
15	Flask volumatic. 100 ml. (Borocil / Schot / Simex / Similar)	Per No.	24 Nos.	Rs. 1690.00	Rs. 1700.00	Rs. 1700.00

AM

AS

COMPARATIVE STATEMENT SHOWING THE PURCHASE OF (COST OF OTHER STORE) FOR THE YEAR. (2014-15).

S.NO.	NAME OF ITEMS & SPECIFICATION:	UNIT:	QUANTITY:	M/S.REHAN TRADERS, KYC.	M/S.AL RAHMAN ASSOCIATES, KYC.	M/S.MURTAZA & CO., KYC.
16	Flask volumatic.1000 ml. (Borocil / Schot / Simex / Similar).	Per No.	24 Nos.	Rs. 3150.00	Rs. 3200.00	Rs. 3200.00
17	Flask volumatic.250 ml. (Borocil / Schot / Simex / Similar)	Per No.	24 Nos.	Rs. 2195.00	Rs. 2200.00	Rs. 2200.00
18	Flask volumatic. 500 ml. (Borocil / Schot / Simex / Similar)	Per No.	24 Nos.	Rs. 2480.00	Rs. 2500.00	Rs. 2500.00
19	Glass Condenser.(Plain). (Borocil / Schot / Simex / Similar).	Per No.	10 Nos.	Rs. 6600.00	Rs. 6750.00	Rs. 6800.00
20	Glass Jointer. (Borocil / Schot / Simex / Similar).	Per No.	12 Nos.	Rs. 8100.00	Rs. 8350.00	Rs. 8500.00
21	Gloves surgical.(Big size). (China / Similar).	Per No.	144 Nos.	Rs. 285.00	Rs. 290.00	Rs. 325.00
22	Juster.(0.25 ml with Tips). Micropittes. (Germany / Similar).	Per No.	02 Nos.	Rs. 3900.00	Rs. 3800.00	Rs. 4000.00
23	Juster.(0.5 ml with Tips). Micropittes. (Germany / Similar)	Per No.	02 Nos.	Rs. 19500.00	Rs. 19400.00	Rs. 20000.00
24	Juster.(01 ml with Tips). Micropittes. (Germany / Similar).	Per No.	02 Nos.	Rs. 24600.00	Rs. 24500.00	Rs. 25000.00
25	Juster.(05 ml with Tips). Micropittes. (Germany / Similar).	Per No.	02 Nos.	Rs. 31300.00	Rs. 31120.00	Rs. 32000.00
26	Juster.(10-100 ml with Tips). Pipet 4u High performance Digital. (Germany / Similar)	Per No.	02 Nos.	Rs. 39500.00	Rs. 39250.00	Rs. 40000.00
27	Measuring cylinder. 100 ml. (Borocil / Schot / Simex / Similar).	Per No.	72 Nos.	Rs. 1210.00	Rs. 1350.00	Rs. 1250.00
28	Measuring cylinder.1000 ml. (Borocil / Schot / Simex / Similar)	Per No.	24 Nos.	Rs. 3150.00	Rs. 3200.00	Rs. 3300.00
29	Measuring cylinder.250 ml. (Borocil / Schot / Simex / Similar).	Per No.	24 Nos.	Rs. 1950.00	Rs. 2000.00	Rs. 2000.00
30	Measuring cylinder.500 ml. (Borocil / Schot / Simex / Similar).	Per No.	24 Nos.	Rs. 2600.00	Rs. 2700.00	Rs. 2800.00
31	Microscope Slides. (Sail Brand).	Per Pkt.	144 Pkts.	Rs. 458.00	Rs. 450.00	Rs. 500.00

COMPARATIVE STATEMENT SHOWING THE PURCHASE OF (COST OF OTHER STORE) FOR THE YEAR.(2014-15).

S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT:	QUANTITY:	M/S.REHAN TRADERS, KYC.	M/S.AL RAHMAN ASSOCIATES, KYC.	M/S.MURTAZA & CO., KYC.
32	PH Meter Pocket Size. (Hanna).	Per No.	02 Nos.	Rs.4800.00	Rs.4700.00	Rs.5000.00
33	Pipettes.01 ml. (Germany / China / Similar).	Per No.	10 Nos.	Rs.800.00	Rs.790.00	Rs.950.00
34	Pipettes.05 ml. (Germany / China / Similar).	Per No.	10 Nos.	Rs.900.00	Rs.790.00	Rs.950.00
35	Pipettes.10 ml. (Germany / China / Similar).	Per No.	10 Nos.	Rs.1900.00	Rs.1850.00	Rs.2000.00
36	Pipettes.25 ml. (Germany / China / Similar).	Per No.	10 Nos.	Rs.2100.00	Rs.2050.00	Rs.2400.00
37	Pipettes.50 ml. (Germany / China / Similar).	Per No.	10 Nos.	Rs.2990.00	Rs.2900.00	Rs.3000.00
38	Reagent bottle.250 ml. (Colourless / China / Similar).	Per No.	60 Nos.	Rs.340.00	Rs.300.00	Rs.350.00
39	Reagent bottle.500 ml. (Colourless / China / Similar).	Per No.	60 Nos.	Rs.520.00	Rs.500.00	Rs.550.00
40	Revenue Flask.750 ml. (Borocil / Schot / Sirmex / Similar).	Per No.	10 Nos.	Rs.8800.00	Rs.8750.00	Rs.9000.00
41	Separating Funnel.500 ml. (Borocil / Schot / Sirmex / Similar).	Per No.	15 Nos.	Rs.8500.00	Rs.8400.00	Rs.9000.00
42	Spray gun.(Glass). (Borocil / Schot / Sirmex / Similar).	Per No.	10 Nos.	Rs.6850.00	Rs.6900.00	Rs.7000.00
43	Stop Watch. (China / Similar).	Per No.	02 Nos.	Rs.1500.00	Rs.1600.00	Rs.1800.00
44	T.D.S. Meter pocket size. (Hanna).	Per No.	02 Nos.	Rs.14100.00	Rs.15000.00	Rs.15000.00
45	Test Tube washing brush. (China / Similar).	Per No.	48 Nos.	Rs.180.00	Rs.200.00	Rs.200.00
46	Test Tube.18 x 150. (Borocil / Schot / Sirmex / Similar).	Per No.	1000 Nos.	Rs.98.00	Rs.105.00	Rs.105.00
47	Toner for Photostat Machine. (Model e-Studio-166 Toshiba).	Per No.	02 Nos.	Rs.27600.00	Rs.27500.00	Rs.28000.00





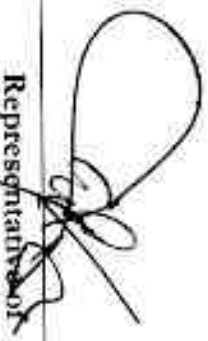
COMPARATIVE STATEMENT SHOWING THE PURCHASE OF (COST OF OTHER STORE) FOR THE YEAR.(2014-15).

Submitted:-

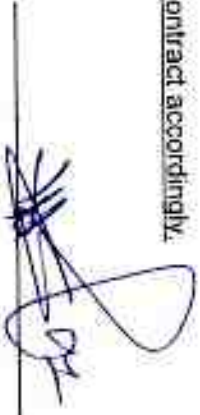
- 01. The above tender were called for the supply of above items from various firms in this office.
- 02. The tender were received Technical Bids were opened on 16-10-2014, and Financial Bids of Technically qualified bidders were opened on 30-10-2014. The lowest rates are underlined by red ink. The Procurement Committee recommended to accept first lowest Bid.
- 03. Submitted to the Director Laboratory and Chemical Examiner for further process / award of contract accordingly.



(Mrs. Almas Lalaj)
(Assistant Chemist).
(MEMBER).



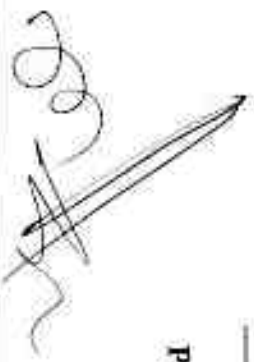
Representative of
Deputy Commissioner Concerned.
(MEMBER).



Representative of
Finance Department, Govt of Sindh.
(MEMBER).



Representative of
PM&I Cell, Health Department.
(MEMBER).



(Dr. Muhammad Ashraf Khan)
Senior Medical Officer.
(CHAIRMAN).

DIRECTOR LABORATORIES / CHEMICAL EXAMINER, GOVERNMENT OF SINDH, KARACHI.
TECHNICAL BIDS WERE OPENED ON: (16-10-2014) AND FINANCIAL BIDS WERE OPENED ON: (30-10-2014).
COMPARATIVE STATEMENT SHOWING THE PURCHASE OF (OTHERS / MISCELLANEOUS) FOR THE YEAR.(2014-15).

No of Bids received : (03) Nos. No of Technically Qualified Bidders : (03) Nos.

S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT:	QUANTITY:	M/S.REHAN TRADERS, KYC.	M/S.MURTAZA & CO., KYC.	M/S.N.Z ENTERPRISES, KYC.
1	Agar Battl. (Metramilian / Similar).	Per Pkt.	100 Pkt.	Rs.68.00	Rs.100.00	Rs.67.00
2	Bath Room Mirror Set. (Pak made / China / Similar).	Per Set	02 Set	Rs.995.00	Rs.1000.00	Rs.990.00
3	Broom Hard. (Thick & Good Quality)	Per No.	60 Nos.	Rs.170.00	Rs.180.00	Rs.167.00
4	Broom Phool. (Thick & Good Quality).	Per No.	60 Nos.	Rs.170.00	Rs.180.00	Rs.167.00
5	Bucket. (Big size. Stainless steel).	Per No.	04 Nos.	Rs.997.00	Rs.1000.00	Rs.985.00
6	Book & Record Register Binding. (Good Quality)	Per No.	200 Nos.	Rs.750.00	Rs.800.00	Rs.745.00
7	Calculator. (12 digits Good Quality).	Per No.	06 Nos.	Rs.980.00	Rs.1000.00	Rs.965.00
8	Cotton Roll. (Surgical. National Absorbent / Similar).	Per 500 gm.	20 Kgs.	Rs.680.00	Rs.700.00	Rs.675.00
9	Distil Water.	Per ltr.	200 Liters.	Rs.55.00	Rs.60.00	Rs.52.00
10	Duster. (Big size)	Per No.	200 Nos.	Rs.98.00	Rs.100.00	Rs.97.00
11	Envelopes. (9x4) size.	P. 1000 No.	10000 Nos.	Rs.02.50	Rs.03.00	Rs.02.70
12	Electric Socket. (Good Quality)	Per No.	24 Nos.	Rs.69.00	Rs.70.00	Rs.70.00
13	Electric Switch. (Good Quality)	Per No.	24 Nos.	Rs.69.00	Rs.70.00	Rs.70.00
14	Electric Wire. (03/ 036 Good Quality).	Per Meter.	90 Meters.	Rs.155.00	Rs.160.00	Rs.158.00
15	Electric Wire. (07/ 036 Good Quality).	Per Meter.	90 Meters.	Rs.188.00	Rs.190.00	Rs.190.00

COMPARATIVE STATEMENT SHOWING THE PURCHASE OF OTHERS (MISCELLANEOUS) FOR THE YEAR (2014-15).

S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT:	QUANTITY:	M/S,REHAN TRADERS, KYC.	M/S,MURTAZA & CO., KYC.	M/S,N.Z ENTERPRISES, KYC.
16	Electric Wire. (Insulation Wire Good Quality).	Per Meter.	90 Meters.	Rs.148.00	Rs.150.00	Rs.148.00
17	Electric Wire. (07/029 Good Quality).	Per Meter.	90 Meters.	Rs.168.00	Rs.170.00	Rs.170.00
18	Electronic Bell. (Battery operate. Advante / Similar).	Per No.	04 Nos.	Rs.985.00	Rs.1000.00	Rs.990.00
19	Fan Capacitor. (3.5 Fuj/ Sogo / Similar).	Per No.	24 Nos.	Rs.195.00	Rs.200.00	Rs.199.00
20	Glass. (For Drinking Purpose).	Per No.	200 Nos.	Rs.58.00	Rs.65.00	Rs.57.00
21	Insecticide Spray. (Kings Brand / Similar).	Per No.	100 Nos.	Rs.650.00	Rs.725.00	Rs.648.00
22	Life buoy Soap. (Unilever / Similar).	Per No.	144 Nos.	Rs.68.00	Rs.75.00	Rs.67.00
23	Lock (2" Inch). (Tricircle. China / Similar).	Per No.	24 Nos.	Rs.265.00	Rs.300.00	Rs.284.00
24	Lux. (Unilever / Similar).	Per No.	144 Nos.	Rs.85.00	Rs.90.00	Rs.84.00
25	Multi Power Plug. 15 Ampr. (Pak Made / Germany / China / Similar).	Per No.	24 Nos.	Rs.410.00	Rs.500.00	Rs.415.00
26	Mop (Metal). (Big Size Good Quality).	Per No.	12 Nos.	Rs.745.00	Rs.800.00	Rs.740.00
27	Mop Refill. (Good Quality).	Per No.	24 Nos.	Rs.189.00	Rs.190.00	Rs.185.00
28	Magnifier Glass. (China / Similar).	Per No.	10 Nos.	Rs.415.00	Rs.425.00	Rs.413.00
29	Needle. (Big Size For Hand Sewing).	Per Pkl	100 Nos.	Rs.75.00	Rs.90.00	Rs.72.00
30	Nylon Sac. (Capacity 50 Kgs).	Per No.	100 Nos.	Rs.285.00	Rs.290.00	Rs.282.00
31	Power Plug. 30 Ampr. (Pak Made / Germany / China / Similar).	Per No.	24 Nos.	Rs.645.00	Rs.650.00	Rs.650.00

COMPARATIVE STATEMENT SHOWING THE PURCHASE OF OTHERS (MISCELLANEOUS) FOR THE YEAR (2014-15).

S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT:	QUANTITY:	M/S/REHAN TRADERS, KYC:	M/S/MURTAZA & CO., KYC:	M/S/N.Z ENTERPRISES, KYC:
32	Plug. 2 Pin 10 Ampr. (Pak Made / Germany / China / Similar)	Per No.	24 Nos	Rs. 55.00	Rs 50.00	Rs 56.00
33	Plug. 3 Pin 15 Ampr. (Pak Made / Germany / China / Similar)	Per No	24 Nos	Rs. 85.00	Rs. 90.00	Rs. 88.00
34	Pencil Cell. (Toshiba / Similar)	Per No.	48 Nos	Rs 27.00	Rs 30.00	Rs. 26.00
35	Phenyl (Pak made / Tyfon / Finis / Similar)	P Bottle	48 Bottles.	Rs. 167.00	Rs. 170.00	Rs. 169.00
36	Plates.(Full). (Porcelain / Plastic Made)	Per No.	24 Nos	Rs. 495.00	Rs 500.00	Rs. 490.00
37	Plates.(Half). (Porcelain / Plastic Made)	Per No.	24 Nos	Rs. 370.00	Rs. 400.00	Rs. 385.00
38	Room Spray. (Rose / Jasmine / Similar)	Per No.	100 Nos.	Rs. 330.00	Rs. 350.00	Rs. 325.00
39	Saver Bulb. (24 / 25 Watt). (Phillips / Sogo / Osaka / Similar)	Per No	24 Nos	Rs. 395.00	Rs. 400.00	Rs. 400.00
40	Shopper Bag Size 14x18. (Thick color & good quality).	Per Kgs.	20 Kgs.	Rs. 398.00	Rs. 400.00	Rs. 400.00
41	Shopper Bag Size 18x26. (Thick color & good quality).	Per Kgs.	20 Kgs.	Rs. 398.00	Rs. 400.00	Rs. 400.00
42	Shopper Bag Size 24x36. (Thick color & good quality)	Per Kgs.	20 Kgs	Rs. 398.00	Rs. 400.00	Rs. 400.00
43	Surf.(Sashay). (Excel / Brite / Similar).	Per Pkt	200 Pkts.	Rs. 75.00	Rs. 80.00	Rs. 74.00
44	Scissor for Grinding Edge.	Per No.	24 Nos	Rs. 990.00	Rs. 1100.00	Rs. 985.00
45	Sealing Wax. (Good Quality).	Per Pkt	2000 PKts.	Rs. 445.00	Rs. 500.00	N.O.
46	Table Top Glass. (2x3 Feet, thickness 5mm good quality)	Per No.	15 Nos.	Rs. 965.00	Rs. 1100.00	N.O.
47	Table Top Glass. (7x3 Feet, thickness 5mm good quality)	Per No.	01 Nos.	Rs. 1650.00	Rs. 2000.00	N.O.



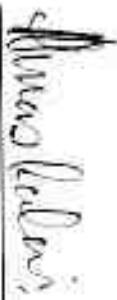
COMPARATIVE STATEMENT SHOWING THE PURCHASE OF OTHERS (MISCELLANEOUS) FOR THE YEAR. (2014-15)

S.NO.	NAME OF ITEMS & SPECIFICATION:	UNIT:	QUANTITY:	M/S.REHAN TRADERS, KYC.	M/S.MURTAZA & CO., KYC.	M/S.N.Z. ENTERPRISES, KYC.
48	Tea Set.06 cup with sasar. (China / Similar)	Per No.	06 Sets	Rs.1850.00	Rs.2000.00	N.Q.
49	Tea Spoon. (Stainless Steel)	Per No.	72 Nos.	Rs.58.00	Rs.75.00	N.Q.
50	Thread Ball. For sewing purpose. (Ball Shape)	Per Kgs.	20 Kgs.	Rs.970.00	Rs.1000.00	N.Q.
51	Tissue Paper. (Fay / Rose Petal / Similar)	Per Pkt	100 Pkts.	Rs.185.00	Rs.200.00	N.Q.
52	Tissue Roll. (Fay / Rose Petal / Similar)	Per Roll.	48 Rolls.	Rs.98.00	Rs.100.00	N.Q.
53	Toner.(Refill). For P/State Machine. (Model No. e-Studio 166 Toshiba)	P. Cartridge.	04 Nos.	N.Q.	N.Q.	N.Q.
54	Toner.(Refill). For Printer. (Canon LBP 2900 B).	P. Cartridge	04 Nos.	N.Q.	N.Q.	N.Q.
55	Toner.(Refill). For Printer. (HP PSC 1402 All-in-one)	P. Cartridge.	04 Nos.	N.Q.	N.Q.	N.Q.
56	Towels. (Standard size).	Per No.	60 Nos.	Rs.375.00	Rs.400.00	N.Q.
57	Tube light.(Complete). (Phillips / Similar).	Per Set.	24 Nos.	Rs.795.00	Rs.800.00	N.Q.
58	Washing Soap. (101 Brand / Similar)	Per No.	72 Nos.	Rs.69.00	Rs.70.00	N.Q.
59	Wiper Metal. (Big Size. Good Quality)	Per No.	12 Nos.	Rs.268.00	Rs.300.00	N.Q.

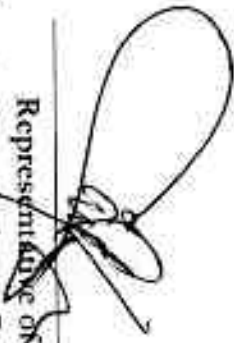
COMPARATIVE STATEMENT SHOWING THE PURCHASE OF (OTHERS / MISCELLANEOUS) FOR THE YEAR.(2014-15).

Submitted:-

01. The above tender were called for the supply of above items from various firms in this office.
02. The tender were received **Technical Bids** were opened on **16-10-2014**, and **Financial Bids** of Technically qualified bidders were opened on 30-10-2014. The lowest rates are underlined by red ink. The Procurement Committee recommended to accept first lowest Bid
03. Submitted to the Director Laboratory and Chemical Examiner for further process / award of contract accordingly.



(Mrs. Almas Lalai)
(Assistant Chemist).
(MEMBER).



Representative of
Deputy Commissioner Concerned.
(MEMBER).



Representative of
Finance Department, Govt of Sindh.
(MEMBER).



Representative of
PM&I Cell, Health Department.
(MEMBER).

(Dr. Muhammad Ashraf Khan)
Senior Medical Officer.
(CHAIRMAN).

DIRECTOR LABORATORIES / CHEMICAL EXAMINER, GOVERNMENT OF SINDH, KARACHI.
TECHNICAL BIDS WERE OPENED ON: (16-10-2014) AND FINANCIAL BIDS WERE OPENED ON: (30-10-2014).
COMPARATIVE STATEMENT SHOWING THE PURCHASE OF (CHEMICALS) FOR THE YEAR.(2014-15).

No of Bids received : (03) Nos. No of Technically Qualified Bidders : (03) Nos.

S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT:	QUANTITY:	M/S.REHAN TRADERS, KYC.	M/S.AL RAHMAN ASSOCIATES, KYC.	M/S.HADI ENTERPRISE, KYC.
1	Anti 'A' Serum. (S/B / Biored / Similar)	Per 10 ml	150 ml	Rs. 900.00	Rs. 950.00	Rs. 910.00
2	Anti 'B' Serum. (S/B / Biored / Similar)	Per 10 ml	150 ml	Rs. 900.00	Rs. 950.00	Rs. 910.00
3	Anti 'D' Serum. (S/B / Biored / Similar)	Per 10 ml	150 ml	Rs. 1150.00	Rs. 1200.00	Rs. 1200.00
4	Anti Human Serum. (S/B / Biored / Similar)	Per 10 ml	150 ml	Rs. 1850.00	Rs. 1900.00	Rs. 1900.00
5	Ammonium Molybdate. (Merck / BDH / RDH / Similar)	Per 500 gm	500 gm	Rs. 11300.00	Rs. 11200.00	Rs. 11400.00
6	Acetaldehyde. (Merck / BDH / RDH / Similar)	Per 2.5 ltr.	500 ml	Rs. 28500.00	Rs. 29500.00	Rs. 29600.00
7	Acetic Acid.(Glacial). (Merck / BDH / RDH / Similar)	Per 2.5 ltr	10 ltr.	Rs. 2700.00	Rs. 2800.00	Rs. 2850.00
8	Ammonium Thiocyanate. (Merck / BDH / RDH / Similar)	Per 500 gm	500 gm.	Rs. 2950.00	Rs. 3000.00	Rs. 3000.00
9	Acetone. (Merck / BDH / RDH / Similar)	Per 2.5 ltr	10 ltr.	Rs. 3150.00	Rs. 3000.00	Rs. 3200.00
10	Ammonium vanadate. (Merck / BDH / RDH / Similar)	Per 500 gm	500 gm.	Rs. 5150.00 Per 50 gm.	Rs. 5100.00 Per 50 gm.	Rs. 5250.00 Per 50 gm.
11	Ammonium Solution. (Merck / BDH / RDH / Similar)	Per 2.5 ltr.	20 ltr.	Rs. 3850.00	Rs. 3800.00	Rs. 3900.00
12	Ammonium Chloride. (Merck / BDH / RDH / Similar)	Per kgs.	05 kgs.	Rs. 2200.00	Rs. 2500.00	Rs. 2400.00
13	Benzidine Powder. (Merck / BDH / RDH / Similar)	Per 500 gm	50 gm.	Rs. 27500.00 Per 50 gm.	Rs. 28000.00 Per 50 gm.	Rs. 28000.00 Per 50 gm.
14	Benzene. (Merck / BDH / RDH / Similar)	Per 2.5 ltr	10 ltr.	Rs. 5300.00	Rs. 5500.00	Rs. 5500.00
15	Barium Chloride. (Merck / BDH / RDH / Similar)	Per kgs.	01 kgs	Rs. 2700.00	Rs. 2650.00	Rs. 2600.00
16	Bismuth subnitrate. (Merck / BDH / RDH / Similar)	Per kgs.	01 kgs	Rs. 7800.00	Rs. 7900.00	Rs. 8000.00

COMPARATIVE STATEMENT SHOWING THE PURCHASE OF (CHEMICALS) FOR THE YEAR, (2014-15).

S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT:	QUANTITY:	M/S. REHAN TRADERS, KYC.	M/S. AL RAHMAN ASSOCIATES, KYC.	M/S. HADI ENTERPRISE, KYC.
17	Chromic Acid. (Merck / BDH / RDH / Similar).	Per 500 gm.	500 gm.	Rs. 4150.00	Rs. 4100.00	Rs. 4200.00
18	Chloroform. (Merck / BDH / RDH / Similar).	Per 2.5 ltr.	50 ltr.	Rs. 2700.00	Rs. 2800.00	Rs. 2800.00
19	Cobalt Thiocyanate. (Merck / BDH / RDH / Similar).	Per 500 gm.	500 gm.	N.Q.	N.Q.	N.Q.
20	Cobalt (II) acetate dihydrate. (Merck / BDH / RDH / Similar).	Per 500 gm.	500 gm.	N.Q.	N.Q.	N.Q.
21	Copper (II) sulfate pentahydrate. (Merck / BDH / RDH / Similar).	Per 500 gm.	500 gm.	Rs. 3600.00	Rs. 3800.00	Rs. 3700.00
22	Carbolic Acid. (Merck / BDH / RDH / Similar).	Per kgs.	01 kgs.	Rs. 3600.00	Rs. 3600.00	Rs. 3600.00
23	Cobalt Chloride. (Merck / BDH / RDH / Similar).	Per 500 gm.	500 gm.	Rs. 4800.00	Rs. 4900.00	Rs. 5000.00
24	Cobalt Nitrate. (Merck / BDH / RDH / Similar).	Per kgs.	01 kgs.	Rs. 6500.00 Per 500 gm.	Rs. 5600.00 Per 500 gm.	Rs. 5800.00
25	Ceder Wood Oil. (Merck / BDH / RDH / Similar).	Per ltr.	500 ml.	Rs. 2850.00 Per 500 ml.	Rs. 2900.00 Per 500 ml.	Rs. 2900.00 Per 500 ml.
26	Cyanogene Bromide. (Merck / BDH / RDH / Similar).	Per kgs.	01 kgs.	N.Q.	N.Q.	N.Q.
27	Diethyl Ether. (Merck / BDH / RDH / Similar).	Per 2.5 ltr.	05 ltr.	Rs. 22000.00	Rs. 24000.00	Rs. 24000.00
28	1,3 Dinitrobenzene. (Merck / BDH / RDH / Similar).	Per ltr.	05 ltr.	N.Q.	N.Q.	N.Q.
29	Ether Solvent. (Norway / Merck / BDH / RDH / Similar).	Per ltr.	25 ltr.	Rs. 8500.00	Rs. 8900.00	Rs. 8600.00
30	Eosin (Yellowish). (Merck / BDH / RDH / Similar).	Per 25 gm.	100 gm.	Rs. 2500.00	Rs. 2600.00	Rs. 2800.00
31	Ethyl Alcohol. (Merck / BDH / RDH / Similar).	Per 2.5 ltr.	30 ltr.	Rs. 2700.00	Rs. 2800.00	Rs. 2800.00
32	Formaldehyde / Formalin. (Merck / BDH / RDH / Similar).	Per 2.5 ltr.	05 ltr.	Rs. 2100.00	Rs. 2000.00	Rs. 2200.00
33	Ferric Sulphate. (Merck / BDH / RDH / Similar).	Per kgs.	500 gm.	Rs. 3600.00 Per 500 gm.	Rs. 3800.00 Per 500 gm.	Rs. 4000.00 Per 500 gm.

COMPARATIVE STATEMENT SHOWING THE PURCHASE OF (CHEMICALS) FOR THE YEAR, (2014-15).

S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT:	QUANTITY:	M/S.REHAN TRADERS, KYC.	M/S.AL RAHMAN ASSOCIATES, KYC.	M/S.HADI ENTERPRISE, KYC.
34	Ferric Chloride. (Merck / BDH / RDH / Similar).	Per kgs.	01 kgs.	Rs.2900.00	Rs.2800.00	Rs.3100.00
35	Ferric Chloride Hexahydrate. (Merck / BDH / RDH / Similar).	Per 500 gm.	500 gm.	Rs.2900.00 Per kgs	Rs.2800.00 Per kgs.	Rs.3000.00 Per kgs.
36	Fast Blue Salt 'B'. (Merck / BDH / RDH / Similar)	Per gm.	50 gm.	Rs.9100.00	Rs.9500.00	Rs.9450.00
37	Glycerin Pure. (Merck / BDH / RDH / Similar)	Per 2.5 ltr.	05 ltr.	Rs.2900.00	Rs.3000.00	Rs.3000.00
38	Galllic Acid. (Merck / BDH / RDH / Similar)	Per 500 gm.	02 kgs.	Rs.5800.00 Per 100 gm.	Rs.6000.00 Per 100 gm.	Rs.6000.00 Per 100 gm.
39	Hydrochloric Acid. (Merck / BDH / RDH / Similar)	Per 2.5 ltr.	50 ltr.	Rs.3250.00	Rs.3400.00	Rs.3300.00
40	Hydrogen Per Oxide. (Merck / BDH / RDH / Similar)	Per ltr.	05 ltr.	Rs.1850.00	Rs.1900.00	Rs.1900.00
41	Iodine. (Merck / BDH / RDH / Similar)	Per 500 gm.	500 gm.	Rs.16500.00	Rs.19000.00	Rs.19000.00
42	Isopropylamine. (Merck / BDH / RDH / Similar)	Per 2.5 ltr.	05 ltr.	N.Q.	N.Q.	N.Q.
43	Methanol. (Merck / BDH / RDH / Similar).	Per 2.5 ltr.	50 ltr.	Rs.1850.00	Rs.1800.00	Rs.1900.00
44	Macon Key Broth (Perral). (Oxide / Merck / Difco / Similar)	Per 500 gm.	01 kgs.	Rs.14900.00	Rs.14500.00	Rs.15000.00
45	Macon Key Agar CM-3. (Oxide / Merck / Difco / Similar)	Per 500 gm.	01 kgs.	Rs.14900.00	Rs.14500.00	Rs.15000.00
46	Magnese Dioxide. (Merck / BDH / RDH / Similar).	Per 100 gm.	500 gm.	Rs.1950.00	Rs.1900.00	Rs.2100.00
47	Molybdc Acid. (Merck / BDH / RDH / Similar).	Per 500 gm.	500 gm.	Rs.3850.00	Rs.3900.00	Rs.4100.00
48	Nitric Acid. (Merck / BDH / RDH / Similar).	Per 2.5 ltr.	50 ltr.	Rs.2750.00	Rs.2800.00	Rs.2800.00
49	Ninhydrin. (Merck / BDH / RDH / Similar).	Per 500 gm.	500 gm.	Rs.7800.00 Per 50 gm.	Rs.7900.00 Per 50 gm.	Rs.8000.00 Per 50 gm.

COMPARATIVE STATEMENT SHOWING THE PURCHASE OF (CHEMICALS) FOR THE YEAR.(2014-15).

S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT:	QUANTITY:	M/S.REHAN TRADERS, KYC.	M/S.AL RAHMAN ASSOCIATES, KYC.	M/S.HADI ENTERPRISE, KYC.
50	N-Butyle Alcohol (Merck / BDH / RDH / Similar)	Per 2.5 ltr.	10 ltr.	Rs.3150.00	Rs.3200.00	Rs.3200.00
51	Petroleum Ether / Benzene. (Merck / BDH / RDH / Similar)	Per 2.5 ltr.	100 ltr.	Rs.4100.00	Rs.4200.00	Rs.4350.00
52	P-Dimethylaminobenzaldehyde. (Merck / BDH / RDH / Similar)	Per 100 gm.	500 gm.	Rs.7500.00	Rs.7450.00	Rs.8000.00
53	Potassium Iodide. (Merck / BDH / RDH / Similar)	Per 500 gm.	500 gm.	Rs.9100.00	Rs.9000.00	Rs.9350.00
54	Platinic Chloride. (Merck / BDH / RDH / Similar)	Per 01 gm.	10 gm.	Rs.27100.00	Rs.27000.00	Rs.27300.00
55	Potassium Iodate. (Merck / BDH / RDH / Similar)	Per 500 gm.	500 gm.	Rs.6800.00 Per 100 gm.	Rs.7000.00 Per 100 gm.	Rs.7000.00 Per 100 gm.
56	Potassium Nitrite. (Merck / BDH / RDH / Similar)	Per 500 gm.	500 gm.	Rs.7800.00	Rs.8000.00	Rs.7825.00
57	Pyridine. (Merck / BDH / RDH / Similar)	Per ltr.	01 ltr.	Rs.5500.00	Rs.5600.00	Rs.5700.00
58	Phenolphthalein. (Merck / BDH / RDH / Similar)	Per 500 gm.	500 gm.	Rs.13800.00	Rs.13500.00	Rs.13900.00
59	Potassium Hydroxide. (Merck / BDH / RDH / Similar)	Per 500 gm.	01 kgs.	Rs.1800.00	Rs.1900.00	Rs.2000.00
60	Potassium Dichromate. (Merck / BDH / RDH / Similar)	Per 500 gm.	01 kgs.	Rs.2400.00	Rs.2500.00	Rs.2500.00
61	Sodium nitroprusside. (Merck / BDH / RDH / Similar)	Per 500 gm.	500 gm.	Rs.6800.00 Per 100 gm.	Rs.7000.00 Per 100 gm.	Rs.7100.00 Per 100 gm.
62	Sulphuric Acid. (Merck / BDH / RDH / Similar)	Per 2.5 ltr.	50 ltr.	Rs.3800.00	Rs.4000.00	Rs.4000.00
63	Silver Nitrate. (Merck / BDH / RDH / Similar)	Per 100 gm.	100 gm.	Rs.5300.00 Per 25 gm.	Rs.5500.00 Per 25 gm.	Rs.5500.00
64	Selenious Acid. (Merck / BDH / RDH / Similar)	Per 50 gm.	100 gm.	Rs.9800.00 Per 25 gm.	Rs.10000.00 Per 25 gm.	Rs.10000.00 Per 25 gm.
65	Sodium Nitrite. (Merck / BDH / RDH / Similar)	Per 500 gm.	500 gm.	Rs.3800.00	Rs.4000.00	Rs.4000.00

COMPARATIVE STATEMENT SHOWING THE PURCHASE OF (CHEMICALS) FOR THE YEAR (2014-15).

S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT:	QUANTITY:	M/S.REHAN TRADERS, KYC.	M/S.AL RAHMAN ASSOCIATES, KYC.	M/S.HADI ENTERPRISE, KYC.
66	Sodium Chloride. (Merck / BDH / RDH / Similar):	Per 500 gm.	500 gm.	Rs.1200.00	Rs.1500.00	Rs.1500.00
67	Sodium Sulphate. (Merck / BDH / RDH / Similar):	Per 500 gm.	500 gm.	Rs.1800.00	Rs.1800.00	Rs.1800.00
68	Sodium Hydroxide. (Merck / BDH / RDH / Similar):	Per 500 gm.	500 gm.	Rs.1800.00	Rs.1900.00	Rs.2150.00
69	Sodium Bicarbonate. (Merck / BDH / RDH / Similar):	Per 500 gm.	02 kgs.	Rs.1950.00	Rs.1900.00	Rs.2000.00
70	Sodium Chromate. (Merck / BDH / RDH / Similar):	Per 500 gm.	500 gm.	Rs.3800.00	Rs.4000.00	Rs.4000.00
71	Sodium Peroxide Granulated. (Fisher / BDH / RDH / Similar):	Per 500 gm.	500 gm.	Rs.29500.00	Rs.30500.00	Rs.30000.00
72	Sodium Carbonate. (Merck / BDH / RDH / Similar):	Per 500 gm.	02 kgs.	Rs.1400.00	Rs.1500.00	Rs.1500.00
73	Sillicotungstic Acid. (Merck / BDH / RDH / Similar):	Per ltr.	05 ltr.	Rs.4600.00	Rs.5000.00	Rs.5150.00
74	Sodium Phosphate. (Merck / BDH / RDH / Similar):	Per 500 gm.	01 kgs.	Rs.2800.00	Rs.2750.00	Rs.3100.00
75	Vanillin. (Merck / BDH / RDH / Similar):	Per 500 gm.	100 gm.	Rs.32850.00	Rs.33000.00	Rs.33000.00
76	Xylene (Xylol). (Merck / BDH / RDH / Similar):	Per 2.5 ltr.	10 ltr.	Rs.2850.00	Rs.2750.00	Rs.2900.00

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COMPARATIVE STATEMENT SHOWING THE PURCHASE OF (CHEMICALS) FOR THE YEAR.(2014-15).

Submitted:-

01. The above tender were called for the supply of above items from various firms in this office.
02. The tender were received Technical Bids were opened on 16-10-2014, and Financial Bids of Technically qualified bidders were opened on 30-10-2014. The lowest rates are underlined by red ink. The Procurement Committee recommended to accept first lowest Bid.
03. Submitted to the Director Laboratory and Chemical Examiner for further process / award of contract accordingly.




(Mrs. Almas Lalai)
(Assistant Chemist).
(MEMBER).



Representative of
Finance Department, Govt of Sindh.
(MEMBER).



Representative of
Deputy Commissioner Concerned.
(MEMBER).



Representative of
PM&I Cell, Health Department.
(MEMBER).

(Dr. Muhammad Ashraf Khan)
Senior Medical Officer.
(CHAIRMAN).

DIRECTOR LABORATORIES / CHEMICAL EXAMINER, GOVERNMENT OF SINDH, KARACHI.
TECHNICAL BIDS WERE OPENED ON: (16-10-2014) AND FINANCIAL BIDS WERE OPENED ON: (30-10-2014).

COMPARATIVE STATEMENT SHOWING THE PURCHASE OF INSTRUMENTS / APPRATUS FOR THE YEAR (2014-15).
No of Bids received : (03) Nos. No of Technically Qualified Bidders : (03) Nos.

S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT:	QUANTITY:	M/S/REHAN TRADERS, KYC.	M/S/AL RAHMAN ASSOCIATES, KYC.	M/S/MURTAZA & CO., KYC.
1	Alcoholmeter, 100 ml. (China / Similar).	Per No.	24 Nos.	Rs. 910.00	Rs. 900.00	Rs. 1000.00
2	Beaker, 1000 ml. (Borocil / Schot / Sirmex / Similar).	Per No.	144 Nos.	Rs. 1500.00	Rs. 1600.00	Rs. 1600.00
3	Beaker, 600 ml. (Borocil / Schot / Sirmex / Similar).	Per No.	144 Nos.	Rs. 850.00	Rs. 900.00	Rs. 900.00
4	Beaker, 250 ml. (Borocil / Schot / Sirmex / Similar).	Per No.	144 Nos.	Rs. 610.00	Rs. 550.00	Rs. 600.00
5	Conical Flask, 1000 ml. (Borocil / Schot / Sirmex / Similar).	Per No.	144 Nos.	Rs. 1150.00	Rs. 1200.00	Rs. 1200.00
6	Conical Flask, 500 ml. (Borocil / Schot / Sirmex / Similar).	Per No.	144 Nos.	Rs. 710.00	Rs. 750.00	Rs. 800.00
7	Conical Flask, 250 ml. (Borocil / Schot / Sirmex / Similar).	Per No.	144 Nos.	Rs. 610.00	Rs. 525.00	Rs. 600.00
8	Cover Slips. (China / Similar).	Per No.	36 Pkt.	Rs. 595.00	Rs. 590.00	Rs. 600.00
9	Capillary Tubes. (China / Similar).	Per Pkt.	04 Pkt.	Rs. 650.00 Per 200 Nos.	Rs. 640.00 Per 200 Nos.	Rs. 700.00 Per 200 Nos.
10	Dropper bottle, 100 ml. (China / Similar).	Per No.	48 Nos.	Rs. 890.00	Rs. 850.00	Rs. 900.00
11	Forceps (12" inch). (Big size stainless steel).	Per No.	24 Nos.	Rs. 2810.00	Rs. 2800.00	Rs. 2900.00
12	Funnel (Glass). (China / Similar).	Per No.	48 Nos.	Rs. 218.00	Rs. 215.00	Rs. 250.00
13	Face Mask. (Tissue made).	P/Pkt of 100.	200 Nos.	Rs. 618.00	Rs. 615.00	Rs. 650.00
14	Face Mask. (Cotton made).	Per No.	48 Nos.	Rs. 340.00	Rs. 330.00	Rs. 350.00
15	Filter paper No. 01 (Whatsman).	Per Pkt.	02 Pkt.	Rs. 1450.00	Rs. 1500.00	Rs. 1500.00

COMPARATIVE STATEMENT SHOWING THE PURCHASE OF (INSTRUMENTS / APPRATUS) FOR THE YEAR (2014-15).

S. NO:	NAME OF ITEMS & SPECIFICATION:	UNIT:	QUANTITY:	M/S. REHAN TRADERS, KYC.	M/S. AL RAHMAN ASSOCIATES, KYC.	M/S. MURTAZA & CO., KYC.
15	Filter paper No.41 (Whatsman)	Per Pkt	02 Pkt	Rs. 2550.00	Rs. 2600.00	Rs. 2600.00
17	Filter paper No.42 (Whatsman)	Per Pkt	02 Pkt	Rs. 2550.00	Rs. 2600.00	Rs. 2600.00
18	Glass Rods. (China / Similar).	Per No.	48 Nos.	Rs. 98.00	Rs. 95.00	Rs. 100.00
19	Porcelain Dishes. 100 ml. (China / Similar)	Per No.	144 Nos.	Rs. 410.00	Rs. 400.00	Rs. 450.00
20	Scissors Big size. (Good quality)	Per No.	24 Nos.	Rs. 1500.00	Rs. 1450.00	Rs. 1600.00
21	T.L.C. Plate. No.1.0554. (Merck)	Per Pkt	04 Nos.	N.Q.	N.Q.	N.Q.
22	Wide mouth bottle. 1000 ml. (Colorless China / Similar).	Per No.	72 Nos.	Rs. 410.00	Rs. 400.00	Rs. 550.00
23	Wide mouth bottle. 500 ml. (Colorless China / Similar)	Per No.	72 Nos.	Rs. 310.00	Rs. 300.00	Rs. 330.00
24	Wide mouth bottle. 250 ml. (Colorless China / Similar).	Per No.	72 Nos.	Rs. 190.00	Rs. 188.00	Rs. 200.00
25	Wire Gauze. (China / Similar)	Per No	10 Nos	Rs. 310.00	Rs. 350.00	Rs. 330.00
26	Watch Glasses. (China / Similar).	Per No.	1000 Nos.	Rs. 125.00	Rs. 150.00	Rs. 150.00

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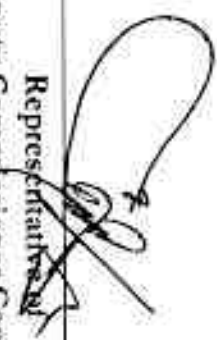
COMPARATIVE STATEMENT SHOWING THE PURCHASE OF (INSTRUMENTS / APPRATUS) FOR THE YEAR (2014-15).

Submitted:-

01. The above tender were called for the supply of above items from various firms in this office.
02. The tender were received Technical Bids were opened on 16-10-2014, and Financial Bids of Technically qualified bidders were opened on 30-10-2014. The lowest rates are underlined by red ink. The Procurement Committee recommended to accept first lowest Bid.
03. Submitted to the Director Laboratory and Chemical Examiner for further process / award of contract accordingly.



(Mrs. Almas Lalai)
(Assistant Chemist),
(MEMBER).


Representative of
Deputy Commissioner Concerned.
(MEMBER).



Representative of
Finance Department, Govt of Sindh.
(MEMBER).


Representative of
PM&I Cell, Health Department.
(MEMBER).


(Dr. Muhammad Ashraf Khan)
Senior Medical Officer.
(CHAIRMAN).

DIRECTOR LABORATORIES / CHEMICAL EXAMINER, GOVERNMENT OF SINDH, KARACHI.
TECHNICAL BIDS WERE OPENED ON: (16-10-2014) AND FINANCIAL BIDS WERE OPENED ON: (30-10-2014).

COMPARATIVE STATEMENT SHOWING THE REPAIR OF (MACHINERY AND EQUIPMENT) FOR THE YEAR (2014-15).

No of Bids received : (03) Nos. No of Technically Qualified Bidders : (03) Nos.

S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT:	QUANTITY:	M/S/REHAN TRADERS, KYC.	M/S/MURTAZA & CO., KYC.	M/S/N.Z ENTERPRISES, KYC.
1	Air Conditioner. (Repair of Compressor and Service)	Per No.	02 Nos.	Rs.4990.00	Rs.5100.00	Rs.4900.00
2	Air Conditioner. (Filling of Gas and Service).	Per No.	02 Nos.	Rs.2850.00	Rs.4000.00	Rs.3700.00
3	Centrifuge Machine. (Repair of Winding and Service).	Per No.	01 Nos.	Rs.4990.00	Rs.5100.00	Rs.4900.00
4	Computer P-IV. (Repair of C.P.U. and Service).	Per No.	06 Nos.	Rs.3990.00	Rs.5000.00	Rs.4000.00
5	Electric Ceiling Fan. (Repair of Winding and Service).	Per No.	10 Nos.	Rs.1990.00	Rs.2500.00	Rs.2100.00
6	Electric Ceiling Fan. (Repair, Color and Service).	Per No.	10 Nos.	Rs.1990.00	Rs.2000.00	Rs.2100.00
7	Electric Furnace. (Repair of Heating Element and Service).	Per No.	01 Nos.	Rs.4990.00	Rs.5000.00	Rs.4900.00
8	Electric Furnace. (Repair of Muffle).	Per No.	01 Nos.	Rs.4990.00	Rs.5000.00	Rs.4900.00
9	Hot Plate. (Repair and Service).	Per No.	02 Nos.	Rs.4990.00	Rs.5200.00	Rs.4900.00
10	Incubator. (Repair of Element and Service)	Per No.	01 Nos.	Rs.4990.00	Rs.5000.00	Rs.4900.00
11	Melting Point Apparatus. (Repair and Service).	Per No.	01 Nos.	Rs.4900.00	Rs.5000.00	Rs.4950.00
12	Microscope. (Repair and Service).	Per No.	04 Nos.	Rs.3990.00	Rs.5000.00	Rs.4000.00
13	Monitor. (Repair and Service).	Per No.	06 Nos.	Rs.3990.00	Rs.5000.00	Rs.4000.00
14	Oven.(Electric). (Repair of Element and Service)	Per No.	01 Nos.	Rs.4990.00	Rs.5000.00	Rs.4900.00
15	Printer (Cannon). (Repair and Service)	Per No.	04 Nos.	Rs.1990.00	Rs.5000.00	Rs.2000.00

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COMPARATIVE STATEMENT SHOWING THE REPAIR OF (MACHINERY AND EQUIPMENT) FOR THE YEAR.(2014-15).

S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT:	QUANTITY:	M/S.REHAN TRADERS, KYC.	M/S.MURTAZA & CO., KYC.	M/S.N.Z. ENTERPRISES, KYC.
16	Printer (Cannon). (Refill of Cartridge and Service).	Per No.	04 Nos.	Rs.1290.00	Rs.2000.00	Rs.1300.00
17	Printer (HP). (Repair and Service).	Per No.	02 Nos.	Rs.1990.00	Rs.5000.00	Rs.2000.00
18	Printer (HP). (Repair and Fill of Cartridge).	Per No.	02 Nos.	Rs.1290.00	Rs.2000.00	Rs.1300.00
19	Photostat Machine. (Model No: e-Studio 166 Toshiba). (Repair and Service).	Per No.	01 Nos.	Rs.4990.00	Rs.5000.00	Rs.4900.00
20	Refrigerator. (Repair of Compressor and Service).	Per No.	06 Nos.	Rs.4990.00	Rs.5250.00	Rs.4900.00
21	Refrigerator. (Filling of Gas and Service).	Per No.	06 Nos.	Rs.1990.00	Rs.5500.00	Rs.2000.00
22	Sand Bath. (Repair and Service).	Per No.	01 Nos.	Rs.4990.00	Rs.5000.00	Rs.4900.00
23	Split Air Conditioner. (Repair of Compressor and Service).	Per No.	07 Nos.	Rs.4990.00	Rs.5000.00	Rs.4900.00
24	Split Air Conditioner. (Repair of Circuit and Service).	Per No.	07 Nos.	Rs.4100.00	Rs.5000.00	Rs.4200.00
25	Split Air Conditioner. (Filling of Gas and Service).	Per No.	07 Nos.	Rs.3990.00	Rs.4500.00	Rs.4000.00
26	Typewriter.(Olympia). (Repair and Service).	Per No.	06 Nos.	Rs.3990.00	Rs.4500.00	Rs.4000.00
27	U.P.S.(Inventor). (Repair and Service).	Per No.	01 Nos.	Rs.4990.00	Rs.5000.00	Rs.4900.00
28	Water Bath. (Repair of Element and Service).	Per No.	01 Nos.	Rs.4990.00	Rs.5000.00	Rs.4900.00

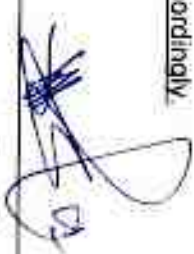
COMPARATIVE STATEMENT SHOWING THE REPAIR OF (MACHINERY AND EQUIPMENT) FOR THE YEAR (2014-15).

Submitted:-

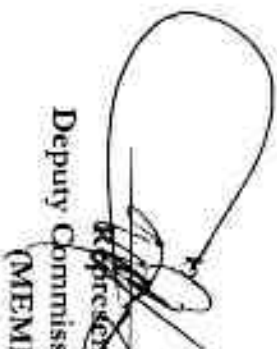
- 01. The above tender were called for the repair of above items from various firms in this office.
- 02. The tender were received **Technical Bids** were opened on **16-10-2014**, and **Financial Bids** of Technically qualified bidders were opened on **30-10-2014**. The lowest rates are underlined by red ink. The Procurement Committee recommended to accept first lowest Bid.
- 03. Submitted to the Director Laboratory and Chemical Examiner for further process / award of contract accordingly.



(Mrs. Almas Lalai)
(Assistant Chemist).
(MEMBER).



Representative of
Finance Department, Govt of Sindh,
(MEMBER).



Representative of
Deputy Commissioner Concerned.
(MEMBER).



(Dr. Muhammad Ashraf Khan)
Senior Medical Officer.
(CHAIRMAN).



Representative of
PM&I Cell, Health Department.
(MEMBER).

DIRECTOR LABORATORIES / CHEMICAL EXAMINER, GOVERNMENT OF SINDH, KARACHI.
TECHNICAL BIDS WERE OPENED ON: (16-10-2014) AND FINANCIAL BIDS WERE OPENED ON: (30-10-2014).
COMPARATIVE STATEMENT SHOWING THE REPAIR OF (FURNITURE AND FIXTURE) FOR THE YEAR (2014-15).

No of Bids received : (03) Nos. No of Technically Qualified Bidders : (03) Nos.

S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT:	QUANTITY:	M/S/REHAN TRADERS, KYC.	M/S/MURTAZA & CO., KYC.	M/S/N.Z. ENTERPRISES, KYC.
1	Cabinet. (For Repair of Lock and Handle)	Per No.	20 Nos.	Rs.390.00	Rs.450.00	Rs.400.00
2	Office Chair. (For Repair of Leg)	Per No.	10 Nos.	Rs.410.00	Rs.450.00	Rs.400.00
3	Office Chair. (For Nylon Canning)	Per No.	20 Nos.	Rs.650.00	Rs.750.00	Rs.640.00
4	Office Chair. (For Repair of Handle / Arm).	Per No.	10 Nos.	Rs.395.00	Rs.400.00	Rs.390.00
5	Office Chair. (For Repair of Cushion)	Per No.	10 Nos.	Rs.480.00	Rs.500.00	Rs.485.00
6	Office Chair. (For Sport Polish)	Per No.	35 Nos.	Rs.230.00	Rs.240.00	Rs.220.00
7	Office Table. (For Repair of Lock and Draws).	Per No.	10 Nos.	Rs.510.00	Rs.510.00	Rs.500.00
8	Office Table. (For Sport Polish)	Per No.	15 Nos.	Rs.595.00	Rs.650.00	Rs.590.00
9	Officer Table. (For Sport Polish)	Per No.	01 Nos.	Rs.1850.00	Rs.2500.00	Rs.1840.00
10	Revolving Chair. (Wooden). (For Sport Polish)	Per No.	03 Nos.	Rs.450.00	Rs.450.00	Rs.440.00
11	Revolving Chair. (For Repair of Base)	Per No.	03 Nos.	Rs.1500.00	Rs.2000.00	Rs.1560.00
12	Revolving Chair. (For Repair of Cushion)	Per No.	03 Nos.	Rs.650.00	Rs.700.00	Rs.640.00
13	Steel Almirah. (For Spray Colour)	Per No.	10 Nos.	Rs.1500.00	Rs.1000.00	Rs.1550.00
14	Steel Almirah. (For Repair of Lock)	Per No.	10 Nos.	Rs.650.00	Rs.700.00	Rs.640.00
15	Steel Rack. (For Spray Colour)	Per No.	06 Nos.	Rs.1450.00	Rs.1500.00	Rs.1440.00

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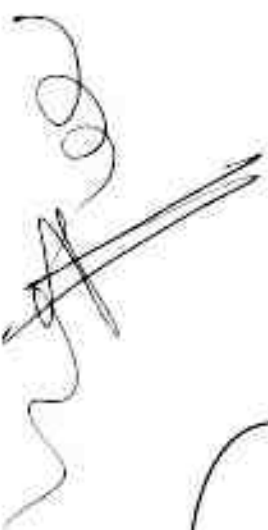
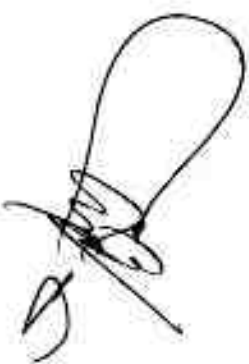
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COMPARATIVE STATEMENT SHOWING THE REPAIR OF (FURNITURE AND FIXTURE) FOR THE YEAR (2014-15).

S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT:	QUANTITY:	M/S.REHAN TRADERS, KYC.	M/S.MURTAZA & CO, KYC.	M/S.N.Z. ENTERPRISES, KYC.
16	Stool. (For Sprit Polish).	Per No	06 Nos.	Rs.115.00	Rs.150.00	Rs.110.00
17	Wooden Almirah. (For Sprit Polish).	Per No.	06 Nos.	Rs.1650.00	Rs.1700.00	Rs.1650.00
18	Wooden Bench. (For Sprit Polish).	Per No	02 Nos.	Rs.980.00	Rs.1000.00	Rs.970.00
19	Wooden Door. (For Repair of Tower Bolt).	Per No	15 Nos.	Rs.1500.00	Rs.1500.00	Rs.1450.00
20	Wooden Shelve. (For Sprit Polish).	Per No	06 Nos.	Rs.1150.00	Rs.1200.00	Rs.1140.00

Cont: Page:(03).



COMPARATIVE STATEMENT SHOWING THE REPAIR OF (FURNITURE AND FIXTURE) FOR THE YEAR (2014-15).


Submitted:-

01. The above tender were called for the repair of above items from various firms in this office.
02. The tender were received **Technical Bids** were opened on **16-10-2014**, and **Financial Bids** of **Technically qualified bidders** were opened on **30-10-2014**. The lowest rates are underlined by red ink. The Procurement Committee recommended to accept first lowest Bid.
03. Submitted to the Director Laboratory and Chemical Examiner for further process / award of contract accordingly.



(Mrs. Almas Lalai)
(Assistant Chemist).

(MEMBER).



Representative of
Deputy Commissioner Concerned.
(MEMBER).

Representative of
Finance Department, Govt of Sindh.

(MEMBER).



Representative of
PM&I Cell, Health Department.
(MEMBER).

(Dr. Muhammad Ashraf Khan)
Senior Medical Officer.
(CHAIRMAN).

DIRECTOR LABORATORIES / CHEMICAL EXAMINER, GOVERNMENT OF SINDH, KARACHI.

TECHNICAL BIDS WERE OPENED ON: (16-10-2014) AND FINANCIAL BIDS WERE OPENED ON: (30-10-2014).

COMPARATIVE STATEMENT SHOWING THE PURCHASE OF (HARDWARE) FOR THE YEAR.(2014-15).

No of Bids received : (03) Nos. No of Technically Qualified Bidders : (03) Nos.

S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT:	QUANTITY:	M/S.REHAN TRADERS, KYC.	M/S.AL RAHMAN ASSOCIATES, KYC.	M/S.MURTAZA & CO., KYC.
1	DVD Combo. (Sony / Samsung / Similar).	Per No.	04 Nos.	Rs.4850.00	Rs.5000.00	Rs.5000.00
2	Hard Disk. (400 GB). (WD / SEGATE / Similar).	Per No.	04 Nos.	Rs.2400.00	Rs.2500.00	Rs.2500.00
3	Key Board. (USB Port). (Del / HP / Similar).	Per No.	04 Nos.	Rs.1100.00	Rs.1200.00	Rs.1500.00
4	L.C.D. (17"). (Del / HP / Similar).	Per No.	04 Nos.	Rs.27000.00	Rs.28500.00	Rs.28000.00
5	Mother Board. (For P-IV). (Del / HP / Similar).	Per No.	04 Nos.	N.O.	N.O.	N.O.
6	Mother Board. (For Core-2). (Del / HP / Similar).	Per No.	04 Nos.	Rs.13500.00	Rs.15000.00	Rs.15000.00
7	Mouse. (USB Port). (Del / HP / Similar).	Per No.	04 Nos.	Rs.500.00	Rs.550.00	Rs.550.00
8	Ram.DDR-2. (2 GB). (WD / SEGATE / Similar).	Per No.	04 Nos.	Rs.2500.00	Rs.2600.00	Rs.2800.00
9	Ram.DDR-2. (4 GB). (WD / SEGATE / Similar).	Per No.	04 Nos.	N.O.	N.O.	N.O.
10	Power Supply. (For P-IV). (Del / HP / Similar).	Per No.	04 Nos.	Rs.550.00	Rs.600.00	Rs.600.00
11	Power Supply. (For Core-2). (Del / HP / Similar).	Per No.	04 Nos.	Rs.550.00	Rs.600.00	Rs.600.00
12	Printer. (Lazer Jet Black). (HP / Cannon / Similar).	Per No.	04 Nos.	Rs.21500.00	Rs.23000.00	Rs.24500.00

COMPARATIVE STATEMENT SHOWING THE PURCHASE OF (HARDWARE) FOR THE YEAR (2014-15).

Submitted:-

01. The above tender were called for the supply of above items from various firms in this office.
02. The tender were received Technical Bids were opened on 16-10-2014 and Financial Bids of Technically qualified bidders were opened on 30-10-2014. The lowest rates are underlined by red ink. The Procurement Committee recommended to accept first lowest Bid
03. Submitted to the Director Laboratory and Chemical Examiner for further process / award of contract accordingly.



(Mrs. Almas Lalai)
(Assistant Chemist),
(MEMBER).


Representative of
Deputy Commissioner Concerned.
(MEMBER).

Representative of
Finance Department, Govt of Sindh,
(MEMBER).


Representative of
PM&I Cell, Health Department.
(MEMBER).
(Dr. Muhammad Ashraf Khan)

DIRECTOR LABORATORIES & CHEMICAL EXAMINER GOVERNMENT OF SINDH, KARACHI.

DUE ON: 16-10-2014.

Time of opening Technical Bids of Tender03:00 P.M.

**ATTENDANCE SHEET FOR FOLLOWING TENDER (2014-15),
POSTAGE AND TELEGRAPH,
(COURIER SERVICE).**

Sealed Tenders are invited from all approved
Contractors/Suppliers/Manufacturers/Authorized Distributors for the supply of
(Courier Service) for use in Director Laboratories & Chemical Examiner Government of
Sindh, Karachi during the year 2014-15.

S.NO:	NAME OF FIRM:	SIGNATURE WITH BIDDER NAME:	CONTACT NO:
01.	M/s. Rehan Traders, Karachi.	<i>Rehan Traders</i>	0314 - 2195101
02.	M/s. M/s. Plan-It, International, Karachi.		
03.	M/s. Al Rahman Associates, Karachi.	<i>Al Rahman Associates</i>	0321385704

S.NO: PROCUREMENT COMMITTEE MEMBERS.

SIGNATURE:

01. Dr. Mohammad Ashraf Khan.
Sr. Medical Officer.

Chairman.



02. Mrs. Almas Lalai.
Assistant Chemist.

Member.



03. Representative of Deputy Commissioner,
Concerned.

Member.



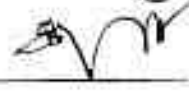
04. Representative of Finance Department,
Govt. of Sindh.

Member.



05. Representative from PM&I Cell,
Health Department.

Member.



DIRECTOR LABORATORIES & CHEMICAL EXAMINER GOVERNMENT OF SINDH, KARACHI.

DUE ON: 16-10-2014.

Time of opening Technical Bids of Tender.....03:00 P.M.

ATTENDANCE SHEET FOR FOLLOWING TENDER (2014-15).
(COST OF OTHER STORE).

Sealed Tenders are invited from all approved Contractors/Suppliers/Manufacturers/Authorized Distributors for the supply of **(Cost of Other Store)** for use in Director Laboratories & Chemical Examiner Government of Sindh, Karachi during the year **2014-15.**

S.NO:	NAME OF FIRM:	SIGNATURE WITH BIDDER NAME:	CONTACT NO:
01.	M/s. Rehan Tradess, Karachi.	<i>Rehan Tradess M. Hader</i>	0314-2197101
02.	M/s. Al Rahman Associates, Karachi.	<i>Muhammad Ali</i>	0321888704
03.	M/s. Murtaza & Co., Karachi.		

S.NO: PROCUREMENT COMMITTEE MEMBERS.

SIGNATURE:

- | | | | |
|-----|--|-----------|--------------------|
| 01. | Dr. Mohammad Ashraf Khan.
Sr. Medical Officer. | Chairman. | <i>[Signature]</i> |
| 02. | Mrs. Almas Lalai.
Assistant Chemist. | Member. | <i>[Signature]</i> |
| 03. | Representative of Deputy Commissioner,
Concerned. | Member. | _____ |
| 04. | Representative of Finance Department,
Govt. of Sindh. | Member. | _____ |
| 05. | Representative from PM&I Cell,
Health Department. | Member. | _____ |

DIRECTOR LABORATORIES & CHEMICAL EXAMINER GOVERNMENT OF SINDH, KARACHI.

DUE ON: 16-10-2014.

Time of opening Technical Bids of Tender.....03:00 P.M.

ATTENDANCE SHEET FOR FOLLOWING TENDER (2014-15).
(OTHERS MISCELLANEOUS).

Sealed Tenders are invited from all approved
Contractors/Suppliers/Manufacturers/ Authorized Distributors for the supply of
(Others Miscellaneous) for use in Director Laboratories & Chemical Examiner
Government of Sindh, Karachi during the year **2014-15.**

S.NO:	NAME OF FIRM:	SIGNATURE WITH BIDDER NAME:	CONTACT NO:
01.	M/s. Rehan Traders, Karachi.	<i>Rehan Trader M. Haidar Qureshi</i>	314219
02.	M/s. Murtaza & Co., Karachi.		
03.	M/s. N.Z. Enterprises, Karachi.		

S.NO: PROCUREMENT COMMITTEE MEMBERS.

SIGNATURE:

01. Dr. Mohammad Ashraf Khan.
Sr. Medical Officer.

Chairman.

[Signature]

02. Mrs. Almas Lalai.
Assistant Chemist.

Member.

[Signature]

03. Representative of Deputy Commissioner,
Concerned.

Member.

04. Representative of Finance Department,
Govt. of Sindh.

Member.

05. Representative from PM&I Cell,
Health Department.

Member.

DIRECTOR LABORATORIES & CHEMICAL EXAMINER GOVERNMENT OF SINDH, KARACHI.

DUE ON: 16-10-2014.

Time of opening Technical Bids of Tender.....03:00 P.M.

ATTENDANCE SHEET FOR FOLLOWING TENDER (2014-15).
(CHEMICALS).

Sealed Tenders are invited from all approved
Contractors/Suppliers/Manufacturers/Authorized Distributors for the supply of
(Chemicals) for use in Director Laboratories & Chemical Examiner Government of Sindh,
Karachi during the year **2014-15.**

S.NO:	NAME OF FIRM:	SIGNATURE WITH BIDDER NAME:	CONTACT NO:
01.	M/s. Rehan Traders, Karachi.	<i>Rehan Traders of Haider Nadeem</i>	<i>031421951</i>
02.	M/s. Al Rahman Associates, Karachi.	<i>Al Rahman Associates</i>	<i>0321889704</i>
03.	M/s. Hadi Enterprises, Karachi.		

S.NO: PROCUREMENT COMMITTEE MEMBERS.

SIGNATURE:

01. Dr. Mohammad Ashraf Khan.
Sr. Medical Officer.

Chairman.

[Signature]

02. Mrs. Almas Lalai.
Assistant Chemist.

Member.

[Signature]

03. Representative of Deputy Commissioner,
Concerned.

Member.

04. Representative of Finance Department,
Govt. of Sindh.

Member.

05. Representative from PM&I Cell,
Health Department.

Member.

DIRECTOR LABORATORIES & CHEMICAL EXAMINER GOVERNMENT OF SINDH, KARACHI.

DUE ON: 16-10-2014.

Time of opening Technical Bids of Tender.....03:00 P.M.

**ATTENDANCE SHEET FOR FOLLOWING TENDER (2014-15).
(INSTRUMENTS/APPRATUS).**

Sealed Tenders are invited from all approved
Contractors/Suppliers/Manufacturers/Authorized Distributors for the supply of
(Instruments/Appratus) for use in Director Laboratories & Chemical Examiner
Government of Sindh, Karachi during the year 2014-15.

S.NO:	NAME OF FIRM:	SIGNATURE WITH BIDDER NAME:	CONTACT NO:
01.	M/s. Rohan Traders, Karachi.	<i>Rohan Traders</i>	0314293100
02.	M/s. Al Rahman Associates, Karachi.	<i>Al Rahman</i>	0321585704
03.	M/s. Murtaza & Co., Karachi.		

S.NO: PROCUREMENT COMMITTEE MEMBERS.

SIGNATURE:

01. Dr. Mohammad Ashraf Khan.
Sr. Medical Officer.

Chairman.

[Signature]

02. Mrs. Almas Lalai.
Assistant Chemist.

Member.

[Signature]

03. Representative of Deputy Commissioner,
Concerned.

Member.

04. Representative of Finance Department,
Govt. of Sindh.

Member.

05. Representative from PM&I Cell,
Health Department.

Member.

DIRECTOR LABORATORIES & CHEMICAL EXAMINER GOVERNMENT OF SINDH, KARACHI.

DUE ON: 16-10-2014.

Time of opening Technical Bids of Tender03:00 P.M.

**ATTENDANCE SHEET FOR FOLLOWING TENDER (2014-15),
(REPAIR OF MACHINERY AND EQUIPMENT).**

Sealed Tenders are invited from all approved
Contractors/Suppliers/Manufacturers/Authorized Distributors for the repair of
(Repair of Machinery and Equipment) for use in Director Laboratories & Chemical
Examiner Government of Sindh, Karachi during the year **2014-15.**

S.NO:	NAME OF FIRM:	SIGNATURE WITH BIDDER NAME:	CONTACT NO:
01.	M/s. Rehan Traders, Karachi.	<i>Rehan Traders U. Huda</i>	031421931
02.	M/s. M/a. Murtaza & Co., Karachi.		
03.	M/s. N.Z. Enterprises, Karachi.		

S.NO: PROCUREMENT COMMITTEE MEMBERS.

SIGNATURE:

01. Dr. Mohammad Ashraf Khan.
Sr. Medical Officer.

Chairman



02. Mrs. Almas Lalai.
Assistant Chemist.

Member.



03. Representative of Deputy Commissioner,
Concerned.

Member.

04. Representative of Finance Department,
Govt. of Sindh.

Member.

05. Representative from PM&I Cell,
Health Department.

Member.

DIRECTOR LABORATORIES & CHEMICAL EXAMINER GOVERNMENT OF SINDH, KARACHI

DUE ON: 16-10-2014.

Time of opening Technical Bids of Tender. 03:00 P.M.

ATTENDANCE SHEET FOR FOLLOWING TENDER (2014-15).
(REPAIR OF FURNITURE AND FIXTURE).

Sealed Tenders are invited from all approved Contractors/Suppliers/Manufacturers/Authorized Distributors for the repair of **(Repair of Furniture and Fixture)** for use in Director Laboratories & Chemical Examiner Government of Sindh, Karachi during the year **2014-15.**

S.NO:	NAME OF FIRM:	SIGNATURE WITH BIDDER NAME:	CONTACT NO:
01.	M/s. Rehan Traders, Karachi.	Rehan Trader U. Haidar	03142198101
02.	M/s. M/s. Murtaza & Co., Karachi.		
03.	M/s. N.Z. Enterprises, Karachi.		

S.NO: PROCUREMENT COMMITTEE MEMBERS.

SIGNATURE:

01. Dr. Mohammad Ashraf Khan.
Sr. Medical Officer.

Chairman.



02. Mrs. Alpas Lalai.
Assistant Chemist.

Member.



03. Representative of Deputy Commissioner,
Concerned.

Member.

04. Representative of Finance Department,
Govt. of Sindh.

Member.

05. Representative from PM&I Cell,
Health Department.

Member.

DIRECTOR LABORATORIES & CHEMICAL EXAMINER GOVERNMENT OF SINDH, KARACHI

DUE ON: 16-10-2014.

Time of opening Technical Bids of Tender.....03:00 P.M.

**ATTENDANCE SHEET FOR FOLLOWING TENDER (2014-15),
(HARDWARE).**

Sealed Tenders are invited from all approved Contractors/Suppliers/Manufacturers/Authorized Distributors for the supply of **(Hardware)** for use in Director Laboratories & Chemical Examiner Government of Sindh, Karachi during the year **2014-15.**

S.NO:	NAME OF FIRM:	SIGNATURE WITH BIDDER NAME:	CONTACT NO:
01.	M/s. Rehan Traders, Karachi.	Rehan Trader M. Haidar	03142199161
02.	M/s. Al Rahman Associates, Karachi.	Al Rahman	032385703
03.	M/s. Murtaza & Co., Karachi.		

S.NO: PROCUREMENT COMMITTEE MEMBERS.

SIGNATURE:

01. Dr. Mohammad Ashraf Khan.
Sr. Medical Officer.

Chairman.



02. Mrs. Almas Lalai.
Assistant Chemist.

Member.



03. Representative of Deputy Commissioner,
Concerned.

Member.

04. Representative of Finance Department,
Govt. of Sindh.

Member.

05. Representative from PM&I Cell,
Health Department.

Member.



**OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI.**

**MINTUES OF THE MEETING FOR OPENING TECHNICAL BIDS FOR
THE CURRENT FINANCIAL YEAR (2014-15).**

Minutes of the meeting regarding opening of Technical bids held on dated 16-10-2014 at 03:00 p.m. in the office of the Director Laboratories/Chemical Examiner, Government of Sindh, Karachi.

The following members and bidders are attend the meeting.

- | | | |
|-----|---|-----------|
| 01. | Dr.Mohammad Ashraf Khan.
Senior Medical Officer. | Chairman. |
| 02. | Mrs.Altas Lalai.
Assistant Chemist. | Member. |
| 03. | Representative of Deputy Commissioner, Concerned. | Member. |
| 04. | Representative of Finance Department, Govt. of Sindh. | Member. |
| 05. | Representative from PM&I Cell, Health Department. | Member. |

S.NO: NAME OF BIDDERS:

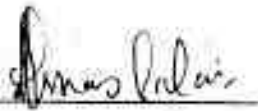
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| 01. | Mr. Nadeem Mumtaz. |
| 02. | Mirza Haider. |

The technical bid of following heads are opened before the members and bidders.

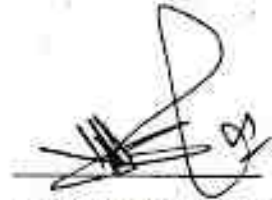
01. Postage and Telegraph.(Courier Service).
02. Cost of Other Store.
03. Others.(Miscellaneous).
04. Chemicals.
05. Instruments/Apparatus.
06. Repair of Machinery and Equipment.
07. Repair of Furniture and Fixture.
08. Hardware.

The sealed tender box are showing to members and bidders and then open the tender box and sealed the financial bids and signed by the members.

- 02 (Two) bidders are present.
- 24 (Twenty Four) Technical bids envelopes are opened by the members.
- 24 (Twenty Four) Financial bids envelopes are sealed before the members and bidders.
- It is decided that the opening of Financial bids on 30-10-2014 at 03:00 P.M in the Office of the Director Laboratories/Chemical Examiner, Government of Sindh, Karachi.



(MRS. ALMAS LALAI)
ASSISTANT CHEMIST,
(MEMBER)



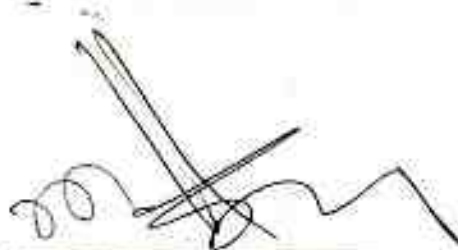
REPRESENTATIVE OF
FINANCE DEPARTMENT, GOVT.OF SINDH.
(MEMBER)



REPRESENTATIVE OF
DEPUTY COMMISSIONER, CONCERNED.
(MEMBER)



REPRESENTATIVE OF
PM&I CELL, HEALTH DEPARTMENT.
(MEMBER)



(DR. MOHAMMAD ASHRAF EAHN)
SENIOR MEDICAL OFFICER,
(CHAIRMAN).

**DIRECTOR LABORATORIES & CHEMICAL EXAMINER GOVERNMENT OF
SINDH, KARACHI**

DUE ON: 30-10-2014.

Time of opening Financial Bids of Tender 03:00 P.M.

**ATTENDANCE SHEET FOR FOLLOWING TENDER (2014-15).
POSTAGE AND TELEGRAPH,
(COURIER SERVICE).**

Sealed Tenders are invited from all approved
Contractors/Suppliers/Manufacturers/Authorized Distributors for the supply of
(**Courier Service**) for use in Director Laboratories & Chemical Examiner Government of
Sindh, Karachi during the year 2014-15.

S.NO:	NAME OF FIRM:	SIGNATURE WITH BIDDER NAME:	CONTACT NO:
01.	M/s. Rehan Traders, Karachi	U. Haidu	0314 2193101
02.	M/s. Plan-It, International, Karachi		
03.	M/s. Al Rahman Associates, Karachi	Nadeem Akhbar	032188510

S.NO: PROCUREMENT COMMITTEE MEMBERS,

SIGNATURE:

01. Dr. Mohammad Ashraf Khan.
Sr. Medical Officer.

Chairman.

02. Mrs. Almas Lalai.
Assistant Chemist.

Member.

03. Representative of Deputy Commissioner,
Concerned.

Member.

04. Representative of Finance Department,
Govt. of Sindh.

Member.

05. Representative from PM&I Cell,
Health Department.

Member.

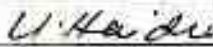
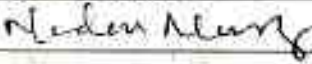
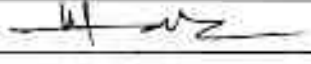
DIRECTOR LABORATORIES & CHEMICAL EXAMINER GOVERNMENT OF SINDH, KARACHI.

DUE ON: 30-10-2014.

Time of opening Financial Bids of Tender.....03:00 P.M.

ATTENDANCE SHEET FOR FOLLOWING TENDER (2014-15).
(COST OF OTHER STORE).

Sealed Tenders are invited from all approved Contractors/Suppliers/Manufacturers/Authorized Distributors for the supply of (Cost of Other Store) for use in Director Laboratories & Chemical Examiner Government of Sindh, Karachi during the year 2014-15.

S.NO:	NAME OF FIRM:	SIGNATURE WITH BIDDER NAME:	CONTACT NO:
01.	M/s. Rehan Traders, Karachi.		
02.	M/s. Al Rahman Associates, Karachi.		
03.	M/s. Murtaza & Co., Karachi.		

S.NO: PROCUREMENT COMMITTEE MEMBERS.

SIGNATURE:

01. Dr. Mohammad Ashraf Khan.
Sr. Medical Officer.

Chairman.



02. Mrs. Almas Lalai.
Assistant Chemist.

Member.



03. Representative of Deputy Commissioner,
Concerned.

Member.

04. Representative of Finance Department,
Govt. of Sindh.

Member.

05. Representative from PM&I Cell,
Health Department.

Member.

DIRECTOR LABORATORIES & CHEMICAL EXAMINER GOVERNMENT OF SINDH, KARACHI

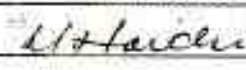
DUE ON: 30-10-2014,

Time of opening Financial Bids of Tender.....03:00 P.M.

**ATTENDANCE SHEET FOR FOLLOWING TENDER (2014-15).
(OTHERS MISCELLANEOUS).**

Sealed Tenders are invited from all approved

Contractors/Suppliers/Manufacturers/Authorized Distributors for the supply of
(Others Miscellaneous) for use in Director Laboratories & Chemical Examiner
Government of Sindh, Karachi during the year **2014-15.**

S.NO:	NAME OF FIRM:	SIGNATURE WITH BIDDER NAME:	CONTACT NO:
01.	M/s. Rehan Traders, Karachi.		
02.	M/s. Murtaza & Co., Karachi.		
03.	M/s. N.Z. Enterprises, Karachi.		

S.NO: PROCUREMENT COMMITTEE MEMBERS.

SIGNATURE:

01. Dr. Mohammad Ashraf Khan,
Sr. Medical Officer.

Chairman.



02. Mrs. Almas Lalai,
Assistant Chemist.

Member.



03. Representative of Deputy Commissioner,
Concerned.

Member.

04. Representative of Finance Department,
Govt. of Sindh.

Member.

05. Representative from PM&I Cell,
Health Department.

Member.

DIRECTOR LABORATORIES & CHEMICAL EXAMINER GOVERNMENT OF SINDH, KARACHI

DUE ON: 30-10-2014.

Time of opening Financial Bids of Tender.....03:00 P.M.

**ATTENDANCE SHEET FOR FOLLOWING TENDER (2014-15).
(CHEMICALS).**

Sealed Tenders are invited from all approved
Contractors/Suppliers/Manufacturers/Authorized Distributors for the supply of
(Chemicals) for use in Director Laboratories & Chemical Examiner Government of Sindh,
Karachi during the year **2014-15.**

S.NO:	NAME OF FIRM:	SIGNATURE WITH BIDDER NAME:	CONTACT NO:
01.	M/s. Rehan Traders, Karachi.	<i>U. Haidar</i>	03142193101
02.	M/s. Al Rahman Associates, Karachi.	<i>Nadeem Khan</i>	032138022
03.	M/s. Hadi Enterprises, Karachi.		

S.NO: PROCUREMENT COMMITTEE MEMBERS.

SIGNATURE:

01. Dr. Mohammad Ashraf Khan.
Sr. Medical Officer.

Chairman.

[Signature]

02. Mrs. Almas Lalai.
Assistant Chemist.

Member.

[Signature]

03. Representative of Deputy Commissioner,
Concerned.

Member.

04. Representative of Finance Department,
Govt. of Sindh.

Member.

05. Representative from PM&I Cell,
Health Department.

Member.

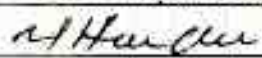
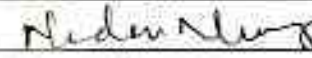
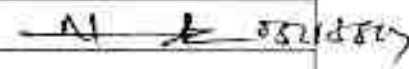
DIRECTOR LABORATORIES & CHEMICAL EXAMINER GOVERNMENT OF SINDH, KARACHI.

DUE ON: 30-10-2014.

Time of opening Financial Bids of Tender.....03:00 P.M.

ATTENDANCE SHEET FOR FOLLOWING TENDER (2014-15).
(INSTRUMENTS/APPRATUS).

Sealed Tenders are invited from all approved
Contractors/Suppliers/Manufacturers/Authorized Distributors for the supply of
(Instruments/Apparatus) for use in Director Laboratories & Chemical Examiner
Government of Sindh, Karachi during the year **2014-15.**

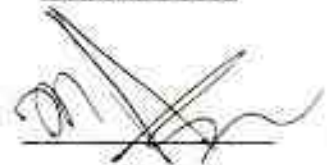
S.NO:	NAME OF FIRM:	SIGNATURE WITH BIDDER NAME:	CONTACT NO:
01.	M/s. Rehan Traders, Karachi.		
02.	M/s. Al Rahman Associates, Karachi.		
03.	M/s. Murtaza & Co., Karachi.		

S.NO: PROCUREMENT COMMITTEE MEMBERS.

SIGNATURE:

01. Dr. Mohammad Ashraf Khan.
Sr. Medical Officer.

Chairman.



02. Mrs. Almas Lalai.
Assistant Chemist.

Member.



03. Representative of Deputy Commissioner,
Concerned.

Member.

04. Representative of Finance Department,
Govt. of Sindh.

Member.

05. Representative from PM&I Cell,
Health Department.

Member.

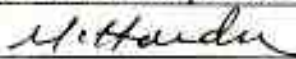
DIRECTOR LABORATORIES & CHEMICAL EXAMINER GOVERNMENT OF SINDH, KARACHI.

DUE ON: 30-10-2014.

Time of opening Financial Bids of Tender.....03:00 P.M.

ATTENDANCE SHEET FOR FOLLOWING TENDER (2014-15).
(REPAIR OF MACHINERY AND EQUIPMENT).

Sealed Tenders are invited from all approved
Contractors/Suppliers/Manufacturers/Authorized Distributors for the repair of
(Repair of Machinery and Equipment) for use in Director Laboratories & Chemical,
Examiner Government of Sindh, Karachi during the year **2014-15.**

S.NO:	NAME OF FIRM:	SIGNATURE WITH BIDDER NAME:	CONTACT NO:
01.	M/s. Rehan Traders, Karachi.		
02.	M/s. Murtaza & Co., Karachi.		
03.	M/s. N.Z. Enterprises, Karachi.		

S.NO: PROCUREMENT COMMITTEE MEMBERS.

SIGNATURE:

01. Dr. Mohammad Ashraf Khan.
Sr. Medical Officer.

Chairman.



02. Mrs. Almas Lalai.
Assistant Chemist.

Member.



03. Representative of Deputy Commissioner,
Concerned.

Member.

04. Representative of Finance Department,
Govt. of Sindh.

Member.

05. Representative from PM&I Cell,
Health Department.

Member.

DIRECTOR LABORATORIES & CHEMICAL EXAMINER GOVERNMENT OF SINDH, KARACHI

DUE ON: 30-10-2014.

Time of opening Financial Bids of Tender.....03:00 P.M.

**ATTENDANCE SHEET FOR FOLLOWING TENDER (2014-15),
(REPAIR OF FURNITURE AND FIXTURE),**

Sealed Tenders are invited from all approved
Contractors/Suppliers/Manufacturers/Authorized Distributors for the repair of
(Repair of Furniture and Fixture) for use in Director Laboratories & Chemical Examiner
Government of Sindh, Karachi during the year **2014-15.**

S.NO:	NAME OF FIRM:	SIGNATURE WITH BIDDER NAME:	CONTACT NO:
01.	M/s. Rehan Traders, Karachi.	<i>U. Haider</i>	
02.	M/s. Murtaza & Co., Karachi.		
03.	M/s. N.Z. Enterprises, Karachi.		

S.NO: PROCUREMENT COMMITTEE MEMBERS.

SIGNATURE:

01. Dr. Mohammad Ashraf Khan.
Sr. Medical Officer.

Chairman.

[Signature]

02. Mrs. Alpas Lalai.
Assistant Chemist.

Member.

[Signature]

03. Representative of Deputy Commissioner,
Concerned.

Member.

04. Representative of Finance Department,
Govt. of Sindh.

Member.

05. Representative from PM&I Cell,
Health Department.

Member.

DIRECTOR LABORATORIES & CHEMICAL EXAMINER GOVERNMENT OF SINDH, KARACHI.

DUE ON: 30-10-2014.

Time of opening Financial Bids of Tender..... 03:00 P.M.

**ATTENDANCE SHEET FOR FOLLOWING TENDER (2014-15),
(HARDWARE).**

Sealed Tenders are invited from all approved Contractors/Suppliers/Manufacturers/Authorized Distributors for the supply of **(Hardware)** for use in Director Laboratories & Chemical Examiner Government of Sindh, Karachi during the year **2014-15.**

S.NO:	NAME OF FIRM:	SIGNATURE WITH BIDDER NAME:	CONTACT NO:
01.	M/s. Rehan Traders, Karachi.	<i>M. Haidar</i>	03142193101
02.	M/s. Al Rahman Associates, Karachi.	<i>Abdullah N. M. M.</i>	032135714
03.	M/s. Murtaza & Co., Karachi.		

S.NO: PROCUREMENT COMMITTEE MEMBERS.

SIGNATURE:

01. Dr. Mohammad Ashraf Khan.
Sr. Medical Officer.

Chairman.

[Signature]

02. Mrs. Almas Lalai.
Assistant Chemist.

Member.

[Signature]

03. Representative of Deputy Commissioner,
Concerned.

Member.

04. Representative of Finance Department,
Govt. of Sindh.

Member.

05. Representative from PM&I Cell,
Health Department.

Member.



**OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI.**

**MINTUES OF THE MEETING FOR OPENING FINANCIAL BIDS FOR
THE CURRENT FINANCIAL YEAR (2014-15).**

Minutes of the meeting regarding opening of Financial bids held on dated 30-10-2014 at 03:00 p.m. in the office of the Director Laboratories/Chemical Examiner, Government of Sindh, Karachi.

The following members and bidders are attend the meeting.

- | | | |
|-----|---|-----------|
| 01. | Dr.Mohammad Ashraf Khan,
Senior Medical Officer. | Chairman. |
| 02. | Mrs.Almas Lalai,
Assistant Chemist. | Member. |
| 03. | Representative of Deputy Commissioner, Concerned. | Member. |
| 04. | Representative of Finance Department, Govt. of Sindh. | Member. |
| 05. | Representative from PM&I Cell, Health Department. | Member. |

S.NO: NAME OF BIDDERS:

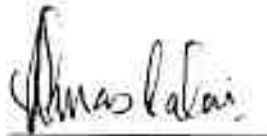
- | | |
|-----|--------------------|
| 01. | Mr. Nadeem Mumtaz. |
| 02. | Mirza Haider. |

The financial bid of following heads are opened before the members and bidders.

- | | |
|-----|--|
| 01. | Postage and Telegraph.(Courier Service). |
| 02. | Cost of Other Store. |
| 03. | Others.(Miscellaneous). |
| 04. | Chemicals. |
| 05. | Instruments/Apparatus. |
| 06. | Repair of Machinery and Equipment. |
| 07. | Repair of Furniture and Fixture. |
| 08. | Hardware. |

The sealed financial envelope are showing to members and bidders and then open the financial bids and signed by the members.

- 02 (Two) bidders are present.
- 24 (Twenty Four) Financial bids are opened by the members.
- It is decided that make the comparative statement for above mentioned heads for office of the Director Laboratories/Chemical Examiner, Government of Sindh, Karachi as earlier as possible as per requirement.



(MRS. ALMAS LALAI)
ASSISTANT CHEMIST,
(MEMBER)



REPRESENTATIVE OF
FINANCE DEPARTMENT, GOVT. OF SINDH.
(MEMBER)



REPRESENTATIVE OF
DEPUTY COMMISSIONER, CONCERNED.
(MEMBER)



REPRESENTATIVE OF
PM&I CELL, HEALTH DEPARTMENT.
(MEMBER)



(DR. MOHAMMAD ASHRAF KAHN)
SENIOR MEDICAL OFFICER,
(CHAIRMAN).



NOTIFICATION

No.SO(PM&I)2-1/2014/PP-15(D.LAB): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted comprising the following for procurement Stationery/Printing, Petty Articles, other(Misc), Lab consumables & Chemicals during the financial year 2014-15 for Director, Laboratories & Chemical Examiner Government of Sindh Karachi.

01	Dr. Muhammad Ashraf Khan, Senior Medical Officer.	Chairman
02	Mrs. Almas Lalai, Assistant Chemist.	Member
03	Representative of Deputy Commissioner, Concerned	Member
04	Representative of Finance Department, Govt. of Sindh	Member
05	Representative from PM&I Cell, Health Department.	Member

TORs

- The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:
- Preparing bidding documents;
 - Carrying out technical as well as financial evaluation of the bids;
 - Preparing evaluation report as provided in Rule-45;
 - Making recommendations for the award of contract to the competent authority;
 - Perform any other function ancillary and incidental to the above.

IQBAL HUSSAIN DURRANI
SECRETARY HEALTH

No. SO(PM&I)2-1/2014/PP-15(D.LAB)

Karachi, dated, the 5th September, 2014

C.C to:

- The Secretary to Govt. of Sindh, Finance Department, Karachi.
- The Secretary to Govt. of Sindh, P&D Department, Karachi.
- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Director, Laboratories & Chemical Examiner Government of Sindh Karachi.
- The Chairman & all members of the Committee.
- The P.S. to Secretary Health.

(Signature)
 SECTION OFFICER (PM&I)

(Signature)
DR. FAZAL ILLAH MEMON
 DIRECTOR LABORATORIES &
 CHEMICALS TO THE GOVERNMENT OF SINDH
 KARACHI