

**OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL
THANO BULA KHAN DISTRICT JAMSHORO.**

**MINUTES OF THE MEETING FOR TENDER,
PURCHASE OF PETTY ARTICLES (OTHER MISC:), DIETARY ITEMS,
LIFE SAVING MEDICAL GAS, PURCHASE OF DRUGS AND
MEDICINE (15%) LOCAL AND PURCHASE OF X-RAY FILMS,
FOR TECHNICAL BIDS OF CURRENT FINANCIAL YEAR 2017-18.**

Meeting regarding opening of tenders for Purchase of Petty Articles (Other Misc items) for the year 2017-18 was held in the office of the THQ Hospital Thana Bula Khan on 05-04-2018 at 12-00 Noon. under the following Procurement Committee.

- Sealed Tender Box are opened and separate the envelopes of Technical Bids.
- Technical Envelopes Bids are opened in presence of Chairman, all members and the parties/ participates of bids.
- All members along with chairman duly signed in the Technical Bids.

The technical Bids are follow up for checking the documents and Evaluation Report regarding purchase of petty articles (other misc:), dietary items, life saving medical gas, purchase of drugs and medicine and purchase of x-ray films

- The following Committee members and Parties Participate attended the meeting for Technical Bids.
1/- M/s Unique Enterprises
2/- M/s Fatima Enterprises
3/- M/s Q A Traders
4/= M/s Hassaan Distribution

Mr. Abdul Qadir Iqbalni
Assistant Commissioner
Thano Bhula khan

Member

Dr. Siru Mal
Senior Medical Officer
Talukla Hospital, Thano Bhula khan

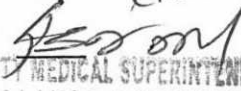
Member

Dr. Asar Mal
Deputy Medical Superintendent
Talukla Hospital, Thano Bhula khan

Chairman


ASSISTANT COMMISSIONER
THANO BULA KHAN
MEMBER


SENIOR MEDICAL OFFICER
TALUKA HOSPITAL
THANO BULA KHAN.
MEMBER


DEPUTY MEDICAL SUPERINTENDENT
TALUKA HOSPITAL
THANO BULA KHAN
CHAIRMAN


MEDICAL SUPERINTENDENT
TALUKA HOSPITAL
THANO BULA KHAN
DR: VERSI MAL
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL
THANO BULA KHAN

**OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL
THANO BULA KHAN DISTRICT JAMSHORO.**

**MINUTES OF THE MEETING FOR TENDER, PETTY ARTICLES (OTHERS MISC) ,
FOR TECHNICAL AND FINANCIAL BIDS OF CURRENT FINANCIAL YEAR 2017-18.**

As per Evolution Report the following parties / participates are qualified.

01. M/s Unique Enterprises Latifabad Hyderabad

02. M/s M/s Fatima Enterprises

Mr. Abdul Qadir Iqbalni
Assistant Commissioner
Thano Bhula Khan


Member



ASSISTANT COMMISSIONER
THANO BULA KHAN
(MEMBER)

Dr. Siru Mal
Senior Medical Officer
Talukla Hospital, Thano Bhula Khan

Member



SENIOR MEDICAL OFFICER
TALUKA HOSPITAL
THANO BULA KHAN.
(MEMBER)

Dr. Asar Mal
Deputy Medical Superintendent
Talukla Hospital, Thano Bhula Khan

Chairman



DEPUTY MEDICAL SUPERINTENDENT
TALUKA HOSPITAL
THANO BULA KHAN.
(CHAIRMAN)



MEDICAL SUPERINTENDENT
TALUKA HOSPITAL
THANO BULA KHAN
DR: VERSI MAL
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL
THANO BULA KHAN

**OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL THANO
BULA KHAN DISTRICT JAMSHORO.**

**MINUTES OF THE MEETING FOR TENDER, LIFE SAVING GASES ,
FOR TECHNICAL AND FINANCIAL BIDS OF CURRENT FINANCIAL YEAR 2017-18.**

As per Evolution Report the following parties / participates are qualified.

01. M/s Unique Enterprises Latifabad Hyderabad

02. M/s M/s Fatima Enterprises

Mr. Abdul Qadir Iqbalni
Assistant Commissioner
Thano Bhula khan

Member



ASSISTANT COMMISSIONER
THANO BULA KHAN
(MEMBER)

Dr. Siru Mal
Senior Medical Officer
Talukla Hospital, Thano Bhula khan

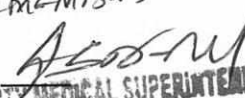
Member



SENIOR MEDICAL OFFICER
TALUKA HOSPITAL
THANO BULA KHAN.
(MEMBER)

Dr. Asar Mal
Deputy Medical Superintendent
Talukla Hospital, Thano Bhula khan

Chairman



DEPUTY MEDICAL SUPERINTENDENT
TALUKA HOSPITAL
THANO BULA KHAN.
(CHAIRMAN)



MEDICAL SUPERINTENDENT
TALUKA HOSPITAL
THANO BULA KHAN
DR: VERSI MAL
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL
THANO BULA KHAN

**OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL THANO
BULA KHAN DISTRICT JAMSHORO.**

**MINUTES OF THE MEETING FOR TENDER, X-RAY FILMS.
FOR TECHNICAL AND FINANCIAL BIDS OF CURRENT FINANCIAL YEAR 2017-18.**

As per Evolution Report the following parties / participates are qualified.

01. M/s Unique Enterprises Latifabad Hyderabad

02. M/s M/s Fatima Enterprises


Mr. Abdul Qadir Iqbalni
Assistant Commissioner
Thano Bhula khan

Member


ASSISTANT COMMISSIONER
THANO BULA KHAN

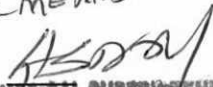
Dr. Siru Mal
Senior Medical Officer
Talukla Hospital, Thano Bhula khan


Member


SENIOR MEDICAL OFFICER
TALUKA HOSPITAL
THANO BULA KHAN.
(MEMBER)

Dr. Asar Mal
Deputy Medical Superintendent
Talukla Hospital, Thano Bhula khan

Chairman


DEPUTY MEDICAL SUPERINTENDENT
TALUKA HOSPITAL
THANO BULA KHAN.
(CHAIRMAN)


MEDICAL SUPERINTENDENT
TALUKA HOSPITAL
THANO BULA KHAN
DR: VERST MAL
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL
THANO BULA KHAN

**OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL
THANO BULA KHAN DISTRICT JAMSHORO.**

**MINUTES OF THE MEETING FOR TENDER, 15% LOCAL PURCHASE OF
DRUGS/MEDICINES ,
FOR TECHNICAL AND FINANCIAL BIDS OF CURRENT FINANCIAL YEAR 2017-18.**

As per Evolution Report the following parties / participates are qualified.

01. M/S Q.A Traders Latifabad Hyderabad.
02. M/s Unique Enterprises Latifabad Hyderabad
03. M/s M/s Fatima Enterprises
04. M/s Hassan Distribution

Mr. Abdul Qadir Iqbalni
Assistant Commissioner
Thano Bhula khan

Member


ASSISTANT COMMISSIONER
THANO BULA KHAN

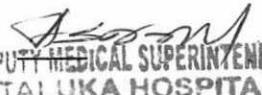
Dr. Siru Mal
Senior Medical Officer
Talukla Hospital, Thano Bhula khan


Member


SENIOR MEDICAL OFFICER
TALUKA HOSPITAL
THANO BULA KHAN.
(MEMBER)

Dr. Asar Mal
Deputy Medical Superintendent
Talukla Hospital, Thano Bhula khan

Chairman


DEPUTY MEDICAL SUPERINTENDENT
TALUKA HOSPITAL
THANO BULA KHAN.
(CHAIRMAN)


MEDICAL SUPERINTENDENT
TALUKA HOSPITAL
THANO BULA KHAN
DR: VERSI MAL
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL
THANO BULA KHAN

TECHNICAL & FINANCIAL.


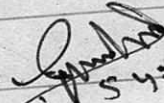
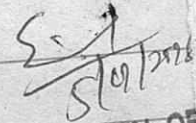
ATTENDENCE SHEET FOR TENDERS 2017 - 2018
OF TALUKA HOSPITAL THANO BULAKHAN.
OPEN ON 05-04-2018, FOR PURCHASE OF
MEDICINES/DRUGS, OTHERS (PATY ARTICLE), OXYGEN &
X-RAY FILM.

S.NR	NAME OF COMPANY.	SIGNATURE.
<u>01</u>	MIS FATIMA ENTERPRISES HYDERABAD.	1/Charlu 0333-2666280 0308-2666280
<u>02</u>	MIS. HASSAN DISTRIBUTION HYDERABAD.	0304381180 Amulhu
<u>03</u>	MIS. UNIQUE ENTERPRISES HYDERABAD.	UJ 0315-2977189
<u>04</u>	MIS Q.A TRADERS HYDERABAD.	KHAWY ADIL Amulhu
		uaal

~~DR. VERSI MAE
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL
THANO BULAKHAN~~

ATTENDANCE SHEET FOR TENDER OF TALUKA THANO BULA KHA
 YEAR 2017-2018 OF CHAIRMAN & MEMBERS OF PURCHASING
 COMMITTEE TENDER FOR PURCHASE OF MEDICINES / DRUGS
 OTHERS (PATTY ARTICLES) LIFE SAVING OXYGENS &
 X-RAY FILMS TEND OPEN ON 05-04-2018.

TECHNICAL & FINANCIAL.

S.N	NAME	DESIGNATION IN PURCHASING COMMITTEE	SIGNATURE
01	DR. ASAR MAL DEPUTY MEDICAL SUPERINTENDENT TALUKA HOSPITAL THANO BULAKA	CHAIRMAN.	 DEPUTY MEDICAL SUPERINTENDENT TALUKA HOSPITAL THANO BULAKA (CHAIRMAN)
02	MR. ABDUL QADIR IQBALI ASSISTANT COMMISSIONER THANO BULA KHAN.	MEMBER.	 5-4-18 ASSISTANT COMMISSIONER THANO BULA KHAN
03	DR. SIRU MAL SENIOR MEDICAL OFFICER TALUKA HOSPITAL THANO BULA KHAN.	MEMBER.	 SENIOR MEDICAL OF TALUKA HOSPI THANO BULA KH (MEMBER)


 DR: VERSI MAL
 MEDICAL SUPERINTENDENT
 TALUKA HOSPITAL
 THANO BULA KHAN

BID TECHNICAL EVALUATION REPORT REGARDING PURCHASE OF PETTY ARTICLES (OTHER MISC), LIFE SAVING GASES, X-RAYS, & DRUGS /MEDICINES 15% (LOCAL) ITEMS FOR TENDER OF TALUKS HOSPITAL, THANO BHULA KHAN HOSPITAL FOR THE FINANCIAL YEAR 2017-18.

S.No	Evaluations Criteria	M/s fatima Enterprises	M/s Unique Enterprises	M/s Hassaan Distribution	M/s Q.A Enterprises	Remarks
1	Price List written in Figure words on tender Form	Yes	Yes	Yes	Yes	
2	Copy of Income Tax Certificate(Return withup to date 16-17)	Yes	Yes	Yes	Yes	
3	Copy of Professional tax. (2017-18)	Yes	Yes	Yes	Yes	
4	Appropriateness of supply schedule offered by the bidder	Yes	Yes	Yes	Yes	
5	Stamp Paper of Rs. 100/- for not Black Listed.	Yes	Yes	Yes	Yes	
6	Bank soundness Certificate.	Yes	Yes	Yes	Yes	
7	Sindh Revenue Board Certificate	Yes	Yes	Yes	Yes	
8	Tender Fee (Original)	Yes	Yes	Yes	Yes	
9	Authority later for Representative of Firm	Yes	Yes	Yes	Yes	
10	Hidden Call Deposit	Yes	Yes	Yes	Yes	
11	Valid Drugs Licence	Yes	Yes	Yes	Yes	
12	Supply of medicine/ Drugs etc shwoing name of National & Multinational company seprately	Yes	Yes	Yes	Yes	
13	Sales Tax Certificate (FBR) up to date 2017	Yes	Yes	Yes	Yes	
14	Sample of Medicine Articles	Yes	Yes	Yes	Yes	
Accepted = A , Rejected = R		A	A	A	A	

(Signature)
Mr. Abdul Qadir Iqbalani
 Assistant Commissioner
Abdano Bhula Khan
THANO BHULA KHAN
 (Member)

(Signature)
Dr. Siru Mal
 Senior Medical Officer
 Taluka Hospital, Thano Bhula Khan
Senior Medical Officer
TALUKA HOSPITAL
THANO BULA KHAN
 (Member)

(Signature)
Dr. Asar Mal
 Deputy Medical Superintendent
 Taluka Hospital, Thano Bhula Khan
DEPUTY MEDICAL SUPERINTENDENT
TALUKA HOSPITAL
THANO BULA KHAN
 (Chairman)

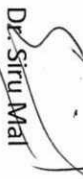
BID EVALUATION REPORT OF TALUKA HOSPITAL THANO BULA KHAN.

1	Name of Procuring Agency:	Taluka Hospital Thano Bhula Khan
2	Tender Reference No:	INF-KRY: NO 1408/2018
3	Tender Description/Name of Work/Item :-	Supply of Petty Articles (Other Misc) items.
4	Method of Procurement:	Open Tender, Single stage -two envelope procedure
5	Tender Published:	SPPRA ID NO.37351 Dated 20-03-2018 (Daily , Urdu , Sindhi English) (Print & Electronic Media SPPRA ID NO: & News Papers)
6	Total Bid documents Sold:	(02) Nos.
7	Total Bid Received:	(02) Nos.
8	Technical Bid Opening date: (if applicable)	05-04-2018 (Provide details in separate form)
9	Bid(s) Rejected:	(00) Nos.
10	Financial Bid Opening date:	5/4/2018

Bid Evaluation Report for tender supply of Petty Articles (Other Misc:) Items.

Sr. No	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s Fatima Enterprises	As per CST Attached	For Supply of Petty Articles (Others items)	Justified	Accepted due to lowest Rate and Qualified list attached	Contract be Awarded to M/Sunique Enterprises
2	M/s Unique Enterprises	As per CST Attached	For Supply of Petty Articles (Others items)	Justified	Accepted due to lowest Rate and Qualified list attached	Contract be Awarded to M/Sunique Enterprises


 Mr. Abdul Qadir Iqbalni
 Assistant Commissioner
 Thano Bhula Khan
 THANOBHULA KHAN


 Dr. Siru Mal
 Senior Medical Officer
 Taluka Hospital, Thano Bhula Khan
 (Member)

SENIOR MEDICAL OFFICER
 TALUKA HOSPITAL
 THANO BULA KHAN,
 (MEMBER)

Dr. Asar Mal
 Deputy Medical Superintendent
 Taluka Hospital, Thano Bhula Khan

(Chairman)
 DEPUTY MEDICAL SUPERINTENDENT
 TALUKA HOSPITAL
 THANO BULA KHAN
 (CHAIRMAN)


BID EVALUATION REPORT OF TALUKA HOSPITAL THANO BULA KHAN.

1	Name of Procuring Agency:	Taluka Hospital Thano Bhula Khan
2	Tender Reference No:	INF-KRY: NO 1408/2018
3	Tender Description/Name of Work/Item :-	Supply of X-Ray Films
4	Method of Procurement:	Open Tender, Single stage -two envelope procedure
5	Tender Published:	SPPRA ID NO.37351 Dated 20-03-2018 (Daily , Urdu , Sindhi English) (Print & Electronic Media SPPRA ID NO: & News Papers)
6	Total Bid documents Sold:	(02) Nos.
7	Total Bid Received:	(02) Nos.
8	Technical Bid Opening date: (if applicable)	05-04-2018 (Provide details in separate form)
9	Bid(s) Rejected:	(00) Nos.
10	Financial Bid Opening date:	5/4/2018

Bid Evaluation Report for tender supply of X-rays Films.

Sr. No	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	M/s Fatima Enterprises	As per CST Attached	For Supply of Petty Articles (Others items)	Justified	Accepted due to lowest Rate and Qualified list attached	Contract be Awarded to M/Sunique Enterprises
2	M/s Unique Enterprises	As per CST Attached	For Supply of Petty Articles (Others items)	Justified	Accepted due to lowest Rate and Qualified list attached	Contract be Awarded to M/Sunique Enterprises


Mr. Abdul Qadir Iqbalni
 ASSISTANT COMMISSIONER
 Thano Bhula Khan
 (Member)


Dr. Asar Mal

Deputy Medical Superintendent
 Taluka Hospital, Thano Bhula Khan
DEPUTY MEDICAL SUPERINTENDENT
TALUKA HOSPITAL
THANO BULA KHAN
 (Chairman)


Dr. Siru Mal

Senior Medical Officer
 Taluka Hospital, Thano Bhula Khan
 (Member)
SENIOR MEDICAL OFFICER
TALUKA HOSPITAL
THANO BULA KHAN.


BID EVALUATION REPORT OF TALUKA HOSPITAL THANO BULA KHAN.

1	Name of Procuring Agency:	Taluka Hospital Thano Bhula Khan
2	Tender Reference No:	INF-KRY: NO 1408/2018
3	Tender Description/Name of Work/Item :-	Supply of Life Saving Gases.
4	Method of Procurement:	Open Tender, Single stage -two envelope procedure
5	Tender Published:	SPPRA ID NO.37351 Dated 20-03-2018 (Daily , Urdu , Sindhi English) (Print & Electronic Media SPPRA ID NO: & News Papers)
6	Total Bid documents Sold:	(02) Nos.
7	Total Bid Received:	(02) Nos.
8	Technical Bid Opening date: (if applicable)	05-04-2018 (Provide details in separate form)
9	Bid(s) Rejected:	(00) Nos.
10	Financial Bid Opening date:	5/4/2018

Bid Evaluation Report for tender supply of Life Saving Medical Gases.

Sr: No	Name of Firm or Bidder	Cost Offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
1	M/s Fatima Enterprises	As per CST Attached	For Supply of Petty Articles (Others items)	Justified	Accepted due to lowest Rate and Qualified list attached	Contract be Awarded to M/Sunique Enterprises
2	M/s Unique Enterprises	As per CST Attached	For Supply of Petty Articles (Others items)	Justified	Accepted due to lowest Rate and Qualified list attached	Contract be Awarded to M/Sunique Enterprises


Mr. Abdul Qadir
 ASSISTANT COMMISSIONER
 THANO BULA KHAN
 Thano Bhula Khan
 (Member)


Dr. Siru Mal
 Senior Medical Officer
 Taluka Hospital, Thano Bhula Khan
 (Member)

SENIOR MEDICAL OFFICER
 TALUKA HOSPITAL
 THANO BULA KHAN,
 (MEMBER)

Dr. Asar Mal
 Deputy Medical Superintendent
 Taluka Hospital, Thano Bhula Khan

DEPUTY MEDICAL SUPERINTENDENT
 TALUKA HOSPITAL
 THANO BULA KHAN,
 (CHAIRMAN)

BID EVALUATION REPORT OF TALUKA HOSPITAL THANO BULA KHAN.

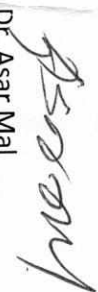
1	Name of Procuring Agency:	Taluka Hospital Thano Bhula Khan
2	Tender Reference No:	INF-KRY: NO 1408/2018
3	Tender Description/Name of Work/Item :-	Supply of Drugs & Medicines 15% Local
4	Method of Procurement:	Open Tender, Single stage -two envelope procedure
5	Tender Published:	SPPRA ID NO.37351 Dated 20-03-2018 (Daily, Urdu , Sindhi English) (Print & Electronic Media SPPRA ID NO: & News Papers)
6	Total Bid documents Sold:	(04) Nos.
7	Total Bid Received:	(04) Nos.
8	Technical Bid Opening date: (if applicable)	05-04-2018 (Provide details in separate form)
9	Bid(s) Rejected:	(01) No.
10	Financial Bid Opening date:	5/4/2018

Bid Evaluation Report for tender supply of DRUGS /MEDICINES 15%.

Sr: No.	Name of Firm or	Cost Offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/	Remarks
1	M/s Fatima Enterprises	As per CST Attached	For Supply of Drugs & Medicines	Justified	Accepted due to lowest Rate and Qualified list attached	Contract be Awarded to M/S Fatima Enterprises
2	M/s Unique Enterprises	As per CST Attached	For Supply of Drugs & Medicines	Justified	Accepted due to lowest Rate and Qualified list attached	Contract be Awarded to M/S unique Enterprises
3	M/s Hassaan Distribution	As per CST Attached	For Supply of Drugs & Medicines	Justified	Accepted due to lowest Rate and Qualified list	Contract be Awarded to M/S Q.A Hassan Distribution
4	M/s Q.A Traders	As per CST Attached	For Supply of Drugs & Medicines	Justified	Accepted due to lowest Rate and Qualified list	Contract be Awarded to M/S Q.A TRADERS


 Mr. Abdul Qadir Iqbalani
 Assistant Commissioner
 THANO BULA KHAN
 (Member)

Dr. Siru Mal
 Senior Medical Officer
 Taluka Hospital, Thano Bhula Khan
 (Member)
SENIOR MEDICAL OFFICER
 TALUKA HOSPITAL
 THANO BULA KHAN
 (MEMBER)


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 Deputy Medical Superintendent
 Taluka Hospital, Thano Bhula Khan
 (Chairman)
DEPUTY MEDICAL SUPERINTENDENT
 TALUKA HOSPITAL
 THANO BULA KHAN
 (CHAIRMAN)

**OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL THANO BULA KHAN DISTRICT
JAMSHORO.**

**COMPARATIVE STATEMENTS FOR THE PURCHASE OF PETTY ARTICLES (OTHER MISC) ITEMS
FOR FINANCIAL YEAR 2017-2018**

Sr. #	Name of Articles	Qty	M/s Fatima Enterprises	M.s Unique Enterprises
	1	2	3	4
1	Phenyl 500 ml (Typhoon/Finis)	3000	180	182
2	Vim Powder 500 gm (max)	600	95	90
3	Finis Oil Spry 400ml	1500	320	325
4	Bath soap 80 gm (Lux)	600	48	50
5	Black soap (Sofi)	100	80	90
6	Washing Soda (ICI)	240 kg	65	60
7	Pencil Cell (Toshiba) Original	200	24	30
8	Tube light (Philips)	200	180	190
9	Bulb (100 watt (Philips)	300	45	40
10	Bulb (60 watt (Philips)	100	45	40
11	Electric Chowk 40 watt (Philips)	150	360	380
12	Tube Patti	100	150	140
13	Tube Light Starter (Philips)	100	30	35
14	Electric Buzzer	50	300	350
15	Switch open 15 amp	50	400	300
16	UPS 1500 VA	10	18000	19000
17	Tape (Nitto) Original)	100	50	60
18	Two pin 10 (Piano)	50	200	190
19	Socket Pin (Olympic)	50	200	190
20	Top pin 10 amp	300	200	190
21	Top pin Electric Piano 20 Amp	150	200	190
22	Two top pin 10 amp	500	200	190
23	Wire 7/44	500	95	99
24	Wire Double 30/29 (Million Supreme)	500	140	145
25	Electric Wire 7/29	50	90	85
26	Office Table Set	150	4000	3500
27	Phenyl 500 ml (DETTOL)	200	360	350
28	Energy Saver 24 w	100	190	195
29	Capacitor Fan (GFC)	120	4700	4800
30	Bulb Holder (Plastic)	500	80	90
31	Lock Small Large T.C (Original)	400	150	140
32	Broom Hard 600 kg	150	80	78
33	Soft Broom (Large size)	500	90	95
34	Poncha	150	190	185
35	Broom Kanker (Large Size)	500 Litr	150	160
36	Acid	100	90	95
37	Wiper	200	180	190
38	Room Spray (Large)	500	190	210
39	Tissue Paper	500	160	160
40	Dust Bin	100	160	170
41	Tissue Roll (Rose Petal)	50	70	75
42	Lemon Max Liquid 500ml	10	150	160
43	Battery for UPS 220	300kg	23000	24000
44	Bleach (Powder)	100	90	95
45	Bath Room Lota	100	70	75

PAGE NO.02

[Signature]
ASSISTANT COMMISSIONER
TALUKA HOSPITAL
THANO BULA KHAN
(CHAZRMAN)

[Signature]
SENIOR MEDICAL OFFICER
TALUKA HOSPITAL
THANO BULA KHAN.
(MGMBR)

46	Wish Room Brush	100 Kg	70	75
47	Neel Local / Neel Chine	100	400	450
48	White Thread (Asili Pari)	200	20	19
49	Medium Cell (large) Toshiba	50	45	50
50	Wood Board 4/4	300	150	140
51	Phenyl Gallon 30 Litr:	500	1700	1750
52	Pipe (Plastic)	30	30	32
53	Stabilizer Electric	100	19000	19500
54	Nebulizer Machine	50	3200	2900
55	Weight Machine	100	4500	4600
56	B.P Apparatus	200	900	950
57	Thermometer	50	40	45
58	Commode Chair	100	3500	3900
59	Stethoscope	20	350	400
60	Inter Com Set	20	1400	1700
61	Telephone set	20	1400	1700
62	Patela	50	4000	3500
63	Waedrobe Iron	50	9000	9400
64	Reck Iron for Medicine 4 x 6	50	7000	6500
65	Computer Table	50	9000	9500
66	Revolving Chair	50	9000	9500
67	Ceiling Fan	50	4700	4800
68	Breaket Fan	20	4700	4500
69	Computer System DC System	100	0	0
70	Office Chair	100	1900	1850
71	Energy Savor 85 W	5	1200	1150
72	Defrezzer	5	48000	49000
73	Photocopier	5	0	22400
74	Jokey Machine	10	25000	23000
75	Laser Printer	20	24000	23500
76	Blower (Air)	20	0	1400
77	Change Over Electric Hight Volt	10	18000	17500
78	Dinky Pumo	50	11000	14500
79	Dust Bin with cover Large	15	1400	1450
80	Distribution Diet Trolley	20	11000	9000
81	Electric Tool Box (with accessories)	50	7000	4900
82	Drip Stand	500	1900	1800
83	Bed Sheet	200	470	450
84	Pillows with cover	30	700	900
85	Iron Stool	30	3500	3900
86	Stool Woden	5	2400	2900
87	Solar System	50	0	0
88	Office Table	50	9000	9500
89	Patients Structure	10	0	19000
90	Medicine Taken Trolley	50	0	0
91	Exhaust Fan	200	3400	3600
92	Curtains	200kg	0	9500
93	Bleaching Oil	200kg	400	450
94	Surf Loose	200kg	90	95


 ASSISTANT COMMISSIONER
 THANO BULA KHAN

 DEPUTY MEDICAL SUPERINTENDENT
 TALUKA HOSPITAL
 THANO BULA KHAN
 (CHAIRMAN)


 SENIOR MEDICAL OFFICER
 TALUKA HOSPITAL
 THANO BULA KHAN
 (MEMBER)


95	Soap Brown	200kg	190	192
96	Surf Bonous 500gm)	100	170	180
97	Water Balti with Mug	50	700	750
98	Tea Cups (Dozen)	50	1400	1500
99	Water Glasses (Dozen)	200	1400	1450
100	Harpic Large siza	300	190	195
101	Makin Tosh	10	180	175
102	Slippers OT/General	200	140	145
103	Torch Electric Large	10	190	210
104	Healter	100	4800	4900
105	Motin Mosquito Spray Large	50	360	390
106	Water Cooler Large	20	900	990
107	Water Vault 1/2,1/4	10	0	450
108	PVC Wire Roll	100	0	4000
109	Pipe Spray (Finis)	100	170	190
110	Dust Broom Large	100	300	340

1/- M/S Fatima Enterprises has Offered the Lowest Rate of Items Serial No.

1, 3, 4, 5, 7, 8,11,13, 14, 16, 17, 23, 24, 28, 29, 30, 33, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 49, 51, 52, 53, 55, 56, 57, 58, 59, 60, 61, 63, 65, 66, 67, 72, 78, 79, 84, 85, 86, 88, 91, 93, 94, 95, 96, 97, 98, 99, 100, 102, 103, 104, 105, 106, 109, 110.

2/- M/S Unique Enterprises has Offered the Lowest Rate of Items Serial No.

2, 6, 9, 10, 12, 15, 18, 19, 20, 21, 22, 25, 26, 27, 31, 32, 34, 39, 48, 50, 54, 62, 64, 68, 70, 71, 73, 74, 75, 76, 77, 80, 81, 82, 83, 89, 92, 101, 107, 108.


Mr. Abdul Qadir Iqbalni

Assistant Commissioner

Thano Bhula Khan

(Member)

ASSISTANT COMMISSIONER
THANO BULA KHAN



Dr. Asar Mal

Deputy Medical Superintendent
Talukla Hospital, Thano Bhula Khan

(Chairman)

DEPUTY MEDICAL SUPERINTENDENT
TALUKA HOSPITAL
THANO BULA KHAN

(CHAIRMAN)


Dr. Siru Mal

Senior Medical Officer

Talukla Hospital, Thano Bhula Khan

(Member)

SENIOR MEDICAL OFFICER
TALUKA HOSPITAL
THANO BULA KHAN
MEMBER




MEDICAL SUPERINTENDENT

TALUKA HOSPITAL

THANO BULA KHAN

DR: VERSI MAL
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL
THANO BULA KHAN


DEPUTY MEDICAL SUPERINTENDENT
TALUKA HOSPITAL
THANO BULA KHAN

(CHAIRMAN)


**OFFICE OF MEDICAL SUPERINTENDENT THE TALUKA HOSPITAL THANO
BULA KHAN DISTRICT JAMSHORO.**

**COMPARATIVE STATEMENTS FOR THE PURCHASE OF X-Ray FILMS FOR FINANCIAL
YEAR 2017-2018**

Sr. #	Name of Articles	Qty	M/s Fatima Enterprise	M/S Unique Enterprises
	1	2	3	4
1	12x15	As per Required	88	90
2	10x12	As per Required	58	56
3	8x10	As per Required	46	46
4	12x15 (Cassette)	As per Required	4400	5600
5	10x12 (Cassette)	As per Required	5100	5200
6	8x10 (Cassette)	As per Required	3200	3100


1/- M/S Fatima Enterprises has Offered the Lowest Rate of Items Serial No.01, 03,04,05

2/- M/S Unique Enterprises has Offered the Lowest Rate of Items Serial No.02,03,06


Mr. Abdul Qadir Iqbalni

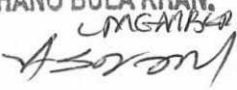
Assistant Commissioner
Thano Bhula Khan

Member


Dr. Siru Mal

Senior Medical Officer
Talukla Hospital, Thano Bhula Khan

Member


Dr. Asar Mal

Deputy Medical Superintendent
Talukla Hospital, Thano Bhula Khan

Chairman

DEPUTY MEDICAL SUPERINTENDENT
TALUKA HOSPITAL
THANO BULA KHAN
(CHAIRMAN)


MEDICAL SUPERINTENDENT
TALUKA HOSPITAL
THANO BULA KHAN
DR: VERSI MAL
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL
THANO BULA KHAN

**OFFICE OF MEDICAL SUPERINTENDENT THE TALUKA HOSPITAL THANO
BULA KHAN DISTRICT JAMSHORO.**

**COMPARATIVE STATEMENTS FOR THE PURCHASE OF LIFE SAVING GAS FOR
FINANCIAL YEAR 2017-2018**

Sr: #	Name of Articles	Qty	M/S Unique Enterprises	M/s Fatima Enterprise
	1	2	4	5
1	Nitrous Oxide Gas (Jumbo)	As per Required	17100	16900
2	Oxygen Gas (Jumbo)	As per Required	680	690
3	Nitrous Oxide Gas (Small)	As per Required	7200	7000
4	Oxygen Gas (Small)	As per Required	310	320


1/- M/S Unique Enterprises has Offered the Lowest Rate of Items Serial No.02 & 04

2/- M/S Fatima Enterprises has Offered the Lowest Rate of Items Serial No.01 & 03

01,03


Mr. Abdul Qadir Iqbalni
Assistant Commissioner
Thano Bhula Khan


Member


ASSISTANT COMMISSIONER
THANO BULA KHAN

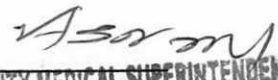
Dr. Siru Mal
Senior Medical Officer
Talukla Hospital, Thano Bhula Khan

Member


SENIOR-MEDICAL OFFICER
TALUKA HOSPITAL
THANO BULA KHAN.
(MEMBER)


Dr. Asar Mal
Deputy Medical Superintendent
Talukla Hospital, Thano Bhula Khan

Chairman


DEPUTY MEDICAL SUPERINTENDENT
TALUKA HOSPITAL
THANO BULA KHAN
(CHAIRMAN)



MEDICAL SUPERINTENDENT
TALUKA HOSPITAL
THANO BULA KHAN
DR: VERSI MAL
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL
THANO BULA KHAN


OFFICE OF MEDICAL SUPERINTENDENT THE TALUKA HOSPITAL THANO BULA KHAN DISTRICT JAMSHORO.

COMPARATIVE STATEMENTS FOR THE PURCHASE OF DRUGS / MEDICINES 15% LOCAL FOR FINANCIAL YEAR 2017-2018

S.No.	A/U	NAME OF PRODUCT	M/s Fatima Enterprises	M/s Unique Enterprises	M/s Hassan Distribution, Hyd	M/s QA Traders
1	INI	0.18% D/Saline 500ml	39	40	0	0
2	INI	0.9% N/Saline 100ml	38	40	0	0
3	INI	0.9% N/Saline 1000ml	55	54	0	54.5
4	INI	10% D/Water 1000ml	56	60	0	0
5	INI	25% D/Water	59	60	0	0
6	INI	4% Modified Fluid Gelatin 500ml	450	500	0	0
7	INI	5% D/Saline 1000ml	57	60	0	0
8	INI	5% D/Water 1000ml	55	60	0	0
9	INI	0.9% D/Saline 100ml	57	60	0	0
10	INI	Ampicilline 250mg	152	140	0	0
11	INI	Ampicilline 500mg	170	168	20	0
12	INI	Artemether	0	0	99	0
13	INI	ARV (PCRCV / DECV / PVRV) 1ml	0	1300	0	0
14	INI	ATS	0	52	0	0
15	INI	B.Complex	0	14	0	0
16	INI	B1, B6, B12 Preparation	0	590	9	0
17	INI	Calcium Gluconate	0	15	16	0
18	INI	Cefotaxime Sodium 1gm	0	38	91	38.5
19	INI	Cefotaxime Sodium 250mg	0	21	40	22.5
20	INI	Cefotaxime Sodium 500mg	0	27	55	28.5
21	INI	Ceftriaxone 250mg	0	21	40	22.5
22	INI	Ceftriaxone 1gm	0	36	112	37.5
23	INI	Cephadrine 1mg	0	82	85	0
24	INI	Cephadrine 500mg	0	0	0	0
25	INI	Cefuraxime	0	0	0	0
26	INI	Chlorphenarimine	0	0	0	0
27	INI	Dexamethasone 1ml	0	0	4	0
28	INI	Diclofenac 75mg	0	11	0	0
29	INI	Distilled Water 5cc	0	5	0	5.1


ASSISTANT COMMISSIONER
 THANO BULA KHAN


SENIOR MEDICAL OFFICER
 TALUKA HOSPITAL
 THANO BULA KHAN.
 MEMBER


DEPUTY MEDICAL SUPERINTENDENT
 TALUKA HOSPITAL
 THANO BULA KHAN
 CHAIRMAN


OFFICE OF MEDICAL SUPERINTENDENT THE TALUKA HOSPITAL THANO BULA KHAN DISTRICT JAMSHORO.

COMPARATIVE STATEMENTS FOR THE PURCHASE OF DRUGS / MEDICINES 15% LOCAL FOR FINANCIAL YEAR 2017-2018

S.No.	A/U	NAME OF PRODUCT	M/s Fatima Enterprises	M/s Unique Enterprises	M/s Hassan Distribution, Hyd	M/s Q A Traders
1	INJ	0.18% D/Saline 500ml	39	40	0	0
2	INJ	0.9% N/Saline 100ml	38	40	0	0
3	INJ	0.9% N/Saline 1000ml	55	54	0	54.5
4	INJ	10% D/Water 1000ml	56	60	0	0
5	INJ	25% D/Water	59	60	0	0
6	INJ	4% Modified Fluid Gelatin 500ml	450	500	0	0
7	INJ	5% D/Saline 1000ml	57	60	0	0
8	INJ	5% D/Water 1000ml	55	60	0	0
9	INJ	0.9% D/Saline 100ml	57	60	0	0
10	INJ	Ampicilline 250mg	152	140	0	0
11	INJ	Ampicilline 500mg	170	168	20	0
12	INJ	Artemether	0	0	99	0
13	INJ	ARV (PCRCV / DECV / PVRV) 1ml	0	1300	0	0
14	INJ	ATS	0	52	0	0
15	INJ	B.Complex	0	14	0	0
16	INJ	B1, B6, B12 Prepration	0	590	9	0
17	INJ	Calcium Gluconate	0	15	16	0
18	INJ	Cefotaxime Sodium 1gm	0	38	91	38.5
19	INJ	Cefotaxime Sodium 250mg	0	21	40	22.5
20	INJ	Cefotaxime Sodium 500mg	0	27	55	28.5
21	INJ	Ceftriaxone 250mg	0	21	40	22.5
22	INJ	Ceftriaxone 1gm	0	36	112	37.5
23	INJ	Cephadrine 1mg	0	82	85	0
24	INJ	Cephadrine 500mg	0	0	0	0
25	INJ	Cefuraxime	0	0	0	0
26	INJ	Chlorphenarmine	0	0	0	0
27	INJ	Déxmethasone 1ml	0	0	4	0
28	INJ	Diclofenac 75mg	0	11	0	0
29	INJ	Distilled Water 5cc	0	5	0	5.1

S.No.	A/U	NAME OF PRODUCT	M/s Fatima Enterprises	M/s Unique Enterprises	M/s Hassan Distribution, Hyd	M/s QA Traders
30	INI	Frusenide	0	0	0	0
31	INI	Gentamycin 80mg	0	34	9	0
32	INI	Hydrocortizone 100mg	0	290	0	0
33	INI	Hydrocortizone 250mg	0	350	0	0
34	INI	KCL	0	0	0	0
35	INI	Lincomycin 600mg	0	85	0	0
36	INI	Metaclopropamide	0	5.8	6	0
37	INI	Metronidazole 100ml	68	35	36	57.5
38	INI	Nikethamide	0	0	0	0
39	INI	Ranitidine 150mg	0	9	0	0
40	INI	Ringer Lactate 1000ml	64	69	0	71
41	INI	Ringer Lactate-P 1000ml	64	69	0	0
42	INI	Ringer Lactate-D 500ml	49	50	0	0
43	INI	Ringer Lactate-D 1000ml	71	75	0	0
44	INI	Ringer Lactate 500ml	48	43	0	44.5
45	INI	Tranexamic Acid 250mg	0	34	12	0
46	INI	Xylocaine 2% Plain	0	84	0	0
47	INI	Xylocaine 4%	0	0	0	0
48	INI	Ciprofloxacin	0	170	49	0
49	INI	Diazepam	0	0	0	0
50	INI	Iron Sucrose 5ml	0	0	0	0
51	INI	Vitamin K	0	5	6	0
52	INI	Amikacin 500mg	0	0	0	0
53	INI	Omeprazole 100mg	0	188	190	0
54	INI	Dimenhydrinate	0	0	3.4	0
55	INI	Cefixime	0	290	0	0
56	INI	Hydrocortisone 250mg	0	0	0	0
57	CAP	Amoxycillin 250mg	0	6.9	2.63	0
58	CAP	Amoxycillin 500mg	0	5	6.29	4.1
59	CAP	Amoxycillin Clavunate 625 mg	0	4	0	0
60	CAP	Ampicillin 250mg	0	0	0	0
61	CAP	Ampicillin 500mg	0	9	3.48	0
62	CAP	Ampiclox 500mg	0	12	0	0
63	CAP	Cefixime 200mg	0	36	18	0


 ASSISTANT COMMISSIONER
 THANO BULA KHAN


 SENIOR MEDICAL OFFICER,
 TALUKA HOSPITAL,
 THANO BULA KHAN,
 (MEMBER)


 DEPUTY MEDICAL SUPERINTENDENT,
 TALUKA HOSPITAL,
 THANO BULA KHAN,
 (CHAIRMAN)

S.No.	A/U	NAME OF PRODUCT	M/s Fatima Enterprises	M/s Unique Enterprises	M/s Hassan Distribution, Hyd	M/s Q A Traders
30	INJ	Frusemide	0	0	0	0
31	INJ	Gentamycin 80mg	0	34	9	0
32	INJ	Hydrocortizone 100mg	0	290	0	0
33	INJ	Hydrocortizone 250mg	0	350	0	0
34	INJ	KCL	0	0	0	0
35	INJ	Lincomycin 600mg	0	85	0	0
36	INJ	Metaclopropamide	0	5.8	6	0
37	INJ	Metronidazole 100ml	68	35	36	57.5
38	INJ	Nikhethamide	0	0	0	0
39	INJ	Ranitidine 150mg	0	9	0	0
40	INJ	Ringer Lactate 1000ml	64	69	0	71
41	INJ	Ringer Lactate-P 1000ml	64	69	0	0
42	INJ	Ringer Lactate-D 500ml	49	50	0	0
43	INJ	Ringer Lactate-D 1000ml	71	75	0	0
44	INJ	Ringer Lactate 500ml	48	43	0	44.5
45	INJ	Tranexamic Acid 250mg	0	94	12	0
46	INJ	Xylocaine 2% Plain	0	84	0	0
47	INJ	Xylocaine 4%	0	0	0	0
48	INJ	Ciprofloxacin	0	170	49	0
49	INJ	Diazepam	0	0	0	0
50	INJ	Iron Succrose 5ml	0	0	0	0
51	INJ	Vitmain K	0	5	6	0
52	INJ	Amikacin 500mg	0	0	0	0
53	INJ	Omeprazole 100mg	0	188	190	0
54	INJ	Dimenhydrinate	0	0	3.4	0
55	INJ	Cefixime	0	290	0	0
56	INJ	Hydrocortisone 250mg	0	0	0	0
57	CAP	Amoxicillin 250mg	0	6.9	2.63	0
58	CAP	Amoxicillin 500mg	0	5	6.29	4.1
59	CAP	Amoxicillin Clavunate 625 mg	0	4	0	0
60	CAP	Ampicillin 250mg	0	0	0	0
61	CAP	Ampicillin 500mg	0	9	3.48	0
62	CAP	Ampiclox 500mg	0	12	0	0
63	CAP	Cefixime 200mg	0	36	18	0

S.No.	A/U	NAME OF PRODUCT	M/s Fatima Enterprises	M/s Unique Enterprises	M/s Hassan Distribution, Hyd	M/s Q A Traders
64	CAP	Cefixime 400mg	0	19	47	0
65	CAP	Cephalexin 250mg	0	16	4.96	0
66	CAP	Cephalexin 500mg	0	29	9.78	0
67	CAP	Cephadrine 500mg	0	0	0	0
68	CAP	Doxycycline 100mg	0	2.3	2.38	4.5
69	CAP	Esomeprazole	4	5	5.78	0
70	CAP	Indomethacin	0	0	0	0
71	CAP	Lincomycin 600mg	14	0	0	0
72	CAP	Omeperazole 20mg	5	5	3	3.8
73	CAP	Oxytetracyclin 250mg	0	0	1.6	0
74	CAP	Tranexamic Acid 250mg	14	10	10.5	0
75	CAP	Tranexamic Acid 500mg	16	18	0	0
76	TAB	Aminophylline	0	0	0	0
77	TAB	Amlodipine 10mg	0	0	0	0
78	TAB	Acetylsalicylic acid 300mg	0	0	0	0
79	TAB	Acetylsalicylic acid 75mg	0	0	0	0
80	TAB	Atenolol 100mg	0	4	4.25	0
81	TAB	Atenolol 50mg	0	0	3.15	0
82	TAB	B.Complex	0	6.5	1	0
83	TAB	Calcium Vitamin C	0	23	0	0
84	TAB	Citricine Dihydrochloride 10mg	0	3.4	3.5	3.9
85	TAB	Chloroquine	0	3.5	0	0
86	TAB	Chlorphenamine	0	0	0.19	0
87	TAB	Cimitidine 300mg	0	0	0	0
88	TAB	Ciprofloxacin 250mg	0	4	8.8	0
89	TAB	Ciprofloxacin 500mg	0	5	13	0
90	TAB	Citricine	0	3.5	0	3.9
91	TAB	Cotrimaxazole	0	0	0	0
92	TAB	Cotrimaxazole DS	0	0	0	0
93	TAB	Dexamethasone	0	0	0.8	0
94	TAB	Gliclazide 80mg	0	0	0	0
95	TAB	Diazepam 5mg	0	0	0	0
96	TAB	Diclofanec Sodium 50mg	1.9	0	0.9	0
97	TAB	Diclofanec Sodium 100mg	0	11	0	0

ASSISTANT COMMISSIONER
THANO BULA KHAN

SENIOR MEDICAL OFFICER
TALUKA HOSPITAL
THANO BULA KHAN,
C.M.E.M.B.S.A

DEPUTY MEDICAL SUPERINTENDENT
TALUKA HOSPITAL
THANO BULA KHAN,
C.H.A.B.E.M.W.D

S.No.	A/U	NAME OF PRODUCT	M/s Fatima Enterprises	M/s Unique Enterprises	M/s Hassan Distribution, Hyd	M/s Q A Traders
254	MISC	BTL	0	0	0	0
255	MISC	AVF Needle	0	0	0	0
256	MISC	Citrostrile Fluid	0	0	0	0
257	MISC	PDF Filter	0	0	0	0
258	MISC	Bi corp Solution	0	0	0	0
259	Inj	Neurobeon	0	0	0	0
260	MISC	Gloves 7.5	0	0	0	0
261	Inj	Aprin	0	0	0	0
262	Inj	Etherproterme	0	0	0	0
263	MISC	RO Membrane	0	0	0	0
264	MISC	Bleaching Solution	0	0	0	0
265	MISC	Acidic Acid	0	0	0	0
266	MISC	Filter Cartrige	0	0	0	0
267	MISC	Common Salt	0	0	0	0
269	Inj	Iron Preparatin	0	140	148	0

1/- M/s Fatima Enterprises has Offered the Lowest Rate of Items Serial Nos:- 01, 02, 04, 05, 06, 07, 08, 09, 40, 41, 42, 43, 44, 75, 113, 163, 164, 165, 166, 190, 191, 192, 193, 199, 200, 201, 202, 205, 206, and 215.

2/- M/s Unique Enterprises has Offered the Lowest Rate of Items Serial Nos :- 03, 10, 13, 14, 15, 17, 18, 19, 20, 21, 22, 23, 28, 29, 32, 33, 35, 36, 37, 39, 46, 53, 55, 57, 59, 62, 64, 68, 69, 74, 80, 83, 84, 85, 88, 89, 90, 97, 98, 99, 102, 106, 107, 111, 112, 115, 117, 119, 121, 123, 133, 134, 135, 136, 139, 140, 146, 147, 150, 151, 154, 158, 174, 177, 179, 180, 181, 182, 187, 188, 203, 208, 209, 214, 216, 217, 221, 222, 223, 227, 228, 229, 230, 231, 232, 233, 234, 235, 238, 239, 240, 241, 242, 248, 250, 251 and 269

3/- M/s Hassan Distribution has Offered the Lowest Rate of Items Serial Nos:- 11, 12, 16, 27, 31, 45, 48, 54, 57, 61, 63, 65, 66, 72, 73, 81, 82, 86, 93, 96, 108, 143, 152, 170, 178, 188 and 189

4/- M/s Q. A Traders has Offered the Lowest Rate of Items Serial Nos:- 58, 124, 195, and 243.

Mr. Abdul Qadir Iqbalni
Assistant Commissioner
Thano Bhula Khan
(Member)

Dr. Asar Mal
Deputy Medical Superintendent
Talukla Hospital, Thano Bhula Khan
(Chairman)

Dr. Siru Mal
Senior Medical Officer
Thano Bhula Khan
(Member)

MEDICAL SUPERINTENDENT
TALUKA HOSPITAL
THANO BULA KHAN

S.No.	A/U	NAME OF PRODUCT	M/s Fatma Enterprises	M/s Unique Enterprises	M/s Hassan Distribution, Hyd	M/s Q A Traders
98	TAB	Bisacodyl	0	0.9	0	0.95
99	TAB	Famotidine 40mg	0	9	0	0
100	TAB	Famotidine 20mg	0	0	0	0
101	TAB	Ferrous Sulphate 150ml Folic Acid 0.5mg	0	0	0	0
102	TAB	Folic Acid	0	0.9	0	0
103	TAB	Frusemide 40mg	0	0	0	0
104	TAB	Frusemide + Amloride	0	0	0	0
105	TAB	Furazolidone	0	0	0	0
106	TAB	Magnesium trisilicate	0	0.99	1.2	0
107	TAB	Glimipride 1mg	0	3.5	3.6	0
108	TAB	Glimipride 2mg	0	0	6.4	0
109	TAB	Gilbenclomide	0	0	0	0
110	TAB	Ibuprofen 200mg	0	0	0	0
111	TAB	Ibuprofen 400mg	0	4.5	0	0
112	TAB	Levofloxacin 250mg	6	4	9	0
113	TAB	Levofloxacin 500mg	7	9	16	0
114	TAB	Neproxine sodium 550mg	0	0	0	0
115	TAB	M. Vitamin	0	7	0	0
116	TAB	Dimenhydrinate 10mg	0	0	0	0
117	TAB	Mafnamic Acid	0	1.4	0	0
118	TAB	Metaclopramide	0	0	0	0
119	TAB	Metformin 500mg	0	1.4	0	0
120	TAB	Metronidazole 200mg	0	0	0	0
121	TAB	Metronidazole 400mg	0	1.7	0	1.75
122	TAB	Norfloxacin 400mg	0	0	0	0
123	TAB	Ofloxacin 200mg	0	3	0	0
124	TAB	Paracetamol	0	0	0	1.34
125	TAB	Ranitidine 150mg	0	0	0	0
126	TAB	Enalapril 5mg	0	0	0	0
127	TAB	Enalapril 10mg	0	0	0	0
128	TAB	Salbutamol 2mg	0	0	0	0
129	TAB	Salbutamol 4mg	0	0	0	0
130	TAB	Soda Mint	0	0	0	0
131	TAB	Vitamin C 500mg	0	0	0	0

[Signature]
ASSISTANT COMMISSIONER
THANO BULA KHAN

[Signature]
SENIOR MEDICAL OFFICER
TALUKA HOSPITAL
THANO BULA KHAN,
C.M.G.M.B.S.O

[Signature]
DEPUTY MEDICAL SUPERINTENDENT
TALUKA HOSPITAL
THANO BULA KHAN,
C.M.G.M.B.S.O

S.No.	A/U	NAME OF PRODUCT	M/s Fatima Enterprises	M/s Unique Enterprises	M/s Hassan Distribution, Hyd	M/s Q A Traders
132	TAB	Zinc Sulphate 10mg, Selenium (Sulphide) 20mcg, Tocopherol Vitamin E 100mg, CE Vitamin Acid 500mg	0	0	0	0
133	SYP	Aminophylline	0	20	21	0
134	SYP	Amoxyxilline 125mg	0	22.5	29	22.9
135	SYP	Amoxyxilline 250mg	0	36	39	0
136	SYP	Ampicilline 125mg	0	22	23	0
137	SYP	Ampicilline 250mg	0	0	0	0
138	SYP	Amoxycillin Clavunate 125 mg	0	0	0	0
139	SYP	B.complex	0	32	34	0
140	SYP	Cefixime 100mg	0	50	110	0
141	SYP	Cephradine 125mg	0	0	0	0
142	SYP	Cephradine 250mg	0	0	0	0
143	SYP	Chloroquine	0	56	19.9	0
144	SYP	Chlorophenarimine	0	16	17	0
145	SYP	Cotrimaxazole	0	16	17	17.5
146	SYP	Cough Expectoant (Ephedrin HCL 5mg, Pot. Guaiacol Sulphat 9mg, Terpin Hydrate 10mg, Chlorophenarimine Maleate 4mg, Ammonium Chloride 60mg, Sodium Citrate 90mg & Menthol 1mg/5ml 1.20ml bottle)	0	57	0	0
147	SYP	Cough Supersant (Ephedrine HCL 10mg, Pholcodine 5mg, CMP 2mg/5ml) (60ml Glass Seal bottle)	0	70	0	0
148	SYP	Erythromycin	0	0	0	0
149	SYP	Famotidine 60ml	0	0	0	0
150	SYP	Ibuprofen	0	22	23	0
151	SYP	Iron Polymaltose Complex	0	96	99	0
152	SYP	Meframic Acid	0	0	17	0
153	SYP	Metaclopramide	0	0	0	0
154	SYP	Metronidazole	0	18	27	18.9


ASSISTANT COMMISSIONER
THANO BULA KHAN


SENIOR MEDICAL OFFICER
TALUKA HOSPITAL
THANO BULA KHAN.
(MEMBER)

DEPUTY MEDICAL SUPERINTENDENT
TALUKA HOSPITAL
THANO BULA KHAN
(HARBANAN)

S.No.	A/U	NAME OF PRODUCT	M/s Fatima Enterprises	M/s Unique Enterprises	M/s Hassan Distribution, Hyd	M/s QA Traders
155	SYP	Paracetamol	0	19	0	20.9
156	SYP	Salbutamol	0	0	0	0
157	SYP	Sodium Acid citrate	0	0	0	0
158	SYP	Zinc	0	44	46	0
159	SYP	Me bendazole	0	0	0	0
160	SYP	Cepharadine 125mg	0	0	0	0
161	DRIP	Aminoplasmal 5%	0	0	0	0
162	DRIP	Aminoplasmal HEPA 10%	0	0	0	0
163	CREAM	Betamethasone + Neomycin 15gm	34	36	0	0
164	CREAM	Betamethasone 15gm	49	52	0	0
165	DROP	Betamethasone + Neomycin Eye/Ear/nose	90	91	0	0
166	DROP	Chlorophencol eye	32	34	0	0
167	DROP	Chlorophencol Ear	0	0	0	0
168	DROP	Gentamycin Ear/Eye	0	0	0	0
169	LOTION	Scabiol Lotion	0	0	0	0
170	OINT	Betamethasone + neomycin 15gm	0	0	21	0
171	OINT	Chlorophencol Eye	0	0	0	0
172	OINT	Polymycin B Sulphate + Bectracinzinc +	0	0	0	0
173	OINT	Betamethasone-17 Valerate 0.1% Neomycin Sulphate 0.5% 10g	0	0	0	0
174	POWDER	neomycin + bacitracin	0	40	0	40.8
175		GLYCERINE (Kg)	0	0	0	0
176	LIQ	Parafin Bottle	0	0	0	0
177	SCHT	calcium	0	17	0	0
178	MISC	Adhesive Plaster 7.5cm x 10Mtr	0	0	76	0
179	MISC	Bandages 10cm x 5mtr	0	116	120	0
180	MISC	Bandages 15cm x 5mtr	0	120	180	0
181	MISC	Blood Bag with set	0	190	0	0
182	MISC	Cord Clamp	0	6	0	6.4
183	MISC	Cat Gut Cromic 0 Dozen	900 Per Dozen	0	0	80 Per Pcs
184	MISC	Cat Gut Cromic 1 Dozen	900 Per Dozen	0	0	80 Per Pcs
185	MISC	Cat Gut Cromic 2 Dozen	900 Per Dozen	0	0	80 Per Pcs
186	MISC	Cat Gut Cromic 2/0 Dozen	900 Per Dozen	0	0	80 Per Pcs
187	MISC	Cotton Roll 500gm	185	110	120	190



ASSISTANT COMMISSIONER
THANO BULA KHAN


SENIOR MEDICAL OFFICER
TALUKA HOSPITAL
THANO BULA KHAN,
MEMBER


DEPUTY MEDICAL SUPERINTENDENT
TALUKA HOSPITAL
THANO BULA KHAN,
CHAIRMAN

S.No.	A/U	NAME OF PRODUCT	M/s Fatima Enterprises	M/s Unique Enterprises	M/s Hassan Distribution, Hyd	M/s Q.A Traders
188	MISC	Crepe Bandages 6"	0	0	72	0
189	MISC	D/Syringes 10cc (Registered)	16	10	11	0
190	MISC	D/Syringes 30cc (Registered)	40	0	0	0
191	MISC	D/Syringes 60cc (Registered)	40	0	0	0
192	MISC	D/Syringes 3cc (Registered)	4	0	7	4.1
193	MISC	D/Syringes 5cc (Registered)	4	14	7	4.4
194	MISC	Detol 450ml	0	0	0	0
195	MISC	Drip Set	19	0	25	14.5
196	MISC	E.C.G Roll Six Channel	0	0	0	0
197	MISC	Hydrogen Per oxide 450ml	0	0	0	0
198	MISC	I.V Cannula 16, 18, 20, 22, 24	99	66	69	0
199	MISC	I.V Chamber	140	145	0	0
200	MISC	Silk with Needle Doz	900	0	0	0
201	MISC	Mersilk /Glysilik cutting /Round 0 (Dozen)	900	0	0	0
202	MISC	Mersilk /Glysilik cutting /Round 2/0 (Dozen)	900	0	0	0
203	MISC	Pyodine Solution 450ml	0	235	0	240
204	MISC	Cutting Needle All Sizes	0	0	0	0
205	MISC	Surgical Blades (All sizes)	19	0	0	0
206	MISC	Surgical Disposable Gloves	44	0	0	0
207	MISC	Surgical Guaze 20 x 36" Than	0	0	0	0
208	MISC	Surgical Gloves 61/2, 7, 7 1/2, 8, 6	59	41	49	42
209	MISC	Gloves Exam	0	5	700	5.1
210	MISC	Plaster 4"	0	0	0	0
211	Misc	Plaster 6"	0	0	0	0
212	MISC	Tr. Benzenco 450ml	0	0	0	0
213	MISC	Tr. Iodine 450ml	0	0	0	0
214	MISC	ORS	0	7.5	8	0
215	MISC	Silk Therad No. 0, No. 1, No. 2/0	900	0	0	0
216	Inj	Nalbuphine HCL	0	37	38.5	0
217	Inj	Syntocion	0	9.5	10	0
218	MISC	BP Apartus	0	0	0	0
219	MISC	Mapore Dressing	0	0	0	0


ASSISTANT COMMISSIONER
JHANO BULA KHAN


SENIOR MEDICAL OFFICER
TALUKA HOSPITAL
JHANO BULA KHAN,
 (MEMBER)


DEPUTY MEDICAL SUPERINTENDENT
TALUKA HOSPITAL
JHANO BULA KHAN
 (CHAIRMAN)

S.No.	A/U	NAME OF PRODUCT	M/s Fatima Enterprises	M/s Unique Enterprises	M/s Hassan Distribution, Hyd	M/s Q A Traders
220	MISC	Ultrasound Gel	0	0	0	0
221	MISC	Sugar Test Strips	0	19	0	19.9
222	MISC	HBS AG Device	0	20	22	21
223	MISC	HCV AG Device	0	30	42	31
224	MISC	VDRL Device	0	0	0	0
225	MISC	Typhidot Device	0	0	0	0
226	MISC	Hiplori Device	0	0	0	0
227	MISC	Urea (Colour)	0	2200	0	2220
228	MISC	Calcium	0	2200	0	2254
229	MISC	Uric Acid	0	2800	0	2835
230	MISC	Cholesterol	0	2600	0	2646
231	MISC	Bilirubin (T+D Combine)	0	2200	0	2268
232	MISC	Glucose (1000M)	0	4300	0	4468
233	MISC	Antisera Set	0	1200	0	0
234	MISC	Urine Dr Strips 10para	0	7.5	0	7.9
235	MISC	Urine Pregnancy Strips	0	7	0	7.5
236	MISC	Microscope Glass Slide	0	0	0	0
237	MISC	Cover Slips	0	0	0	350
238	MISC	Plastic Tubes	0	6	0	6.5
239	MISC	Blue Tubes	0	380	0	390
240	MISC	Yellow Tube	0	320	0	330
241	MISC	Serum Cups	0	560	0	590
242	MISC	Tube Corks	0	7	0	0
243	MISC	Methanol	0	0	0	7.5
244	MISC	Paper Roll	0	0	0	0
245	MISC	Tissue Roll	0	0	0	0
246	MISC	Disposable Gloves	0	0	0	0
247	MISC	Latex Gloves	0	0	0	0
248	MISC	Sugar Strips	0	19.5	0	19.9
249	MISC	Immersion Oil	0	0	0	0
250	MISC	Creatinine	0	4300	0	4500
251	MISC	SGPT (ALT)	0	5200	0	5280
252	Inj	Renatidine	0	0	0	0
253	MISC	Dializer FG, F8	0	0	0	0

ASSISTANT COMMISSIONER
 JHANO BULA KHAN

SENIOR MEDICAL OFFICER
 TALUKA HOSPITAL
 JHANO BULA KHAN,
 MEMBER,

DEPUTY MEDICAL SUPERINTENDENT
 TALUKA HOSPITAL
 JHANO BULA KHAN,
 HAZARWAN J

S.No.	A/U	NAME OF PRODUCT	M/s Fatima Enterprises	M/s Unique Enterprises	M/s Hassan Distribution, Hyd	M/s Q.A Traders
254	MISC	BTL	0	0	0	0
255	MISC	AVF Needle	0	0	0	0
256	MISC	Citrostrile Fluid	0	0	0	0
257	MISC	PDF Fullter	0	0	0	0
258	MISC	Bi corp Solution	0	0	0	0
259	Inj	Neurobeon	0	0	0	0
260	MISC	Gloves 7.5	0	0	0	0
261	Inj	Aprin	0	0	0	0
262	Inj	Etherproterne	0	0	0	0
263	MISC	RO Membrane	0	0	0	0
264	MISC	Bleaching Solution	0	0	0	0
265	MISC	Acidic Acid	0	0	0	0
266	MISC	Filter Cartrige	0	0	0	0
267	MISC	Common Salt	0	0	0	0
269	Inj	Iron Preparatin	0	140	148	0

1/- M/s Fatima Enterprises has Offered the Lowest Rate of Items Serial Nos:- 01, 02, 04, 05, 06, 07, 08, 09, 40, 41, 42, 43, 44, 69, 75, 113, 163, 164, 165, 166, 183, 184, 185, 186, 190, 191, 192, 193, 199, 200, 201, 202, 205, 206, and 215.

2/- M/s Unique Enterprises has Offered the Lowest Rate of Items Serial Nos :-03, 10, 13, 14, 15, 17, 18, 19, 20, 21, 22, 23, 28, 29, 32, 33, 35, 36, 37, 39, 46, 53, 55, 57, 59, 62, 64, 68, 69, 74, 80, 83, 84, 85, 88, 89, 90, 97, 98, 99, 102, 106, 107, 111, 112, 115, 117, 119, 121, 123, 133, 134, 135, 136, 139, 140, 145, 146, 147, 150, 151, 154, 155, 158, 174, 177, 179, 180, 181, 182, 187, 198, 203, 208, 209, 214, 216, 217, 221, 222, 223, 227, 228, 229, 230, 231, 232, 233, 234, 235, 238, 239, 240, 241, 242, 248, 250, 251 and 269

3/- M/s Hassan Distribution has Offered the Lowest Rate of Items Serial Nos:- 11, 12, 16, 27, 31, 45, 48, 54, 57, 61, 63, 65, 66, 72, 73, 81, 82, 86, 93, 96, 108, 143, 152, 170, 178, 188 and 189

4/- M/s Q. A Traders has Offered the Lowest Rate of Items Serial Nos:- 58, 124, 195, and 243.

Mr. Abdul Qadir Iqbahni

Assistant Commissioner

Thano Bhula Khan

(Member)

THANO BULAKHAN

Dr. Siru Mai

Senior Medical Officer

Thano Bhula Khan

(Member)

SENIOR MEDICAL OFFICER

TALUKA HOSPITAL

THANO BULAKHAN,

(MEMBER)

Dr. Asar Mai

Deputy Medical Superintendent

Taluka Hospital, Thano Bhula Khan,

(Chairman)

THANO BULAKHAN

MEDICAL SUPERINTENDENT

TALUKA HOSPITAL

THANO BULAKHAN

DR: VERSI MAL

MEDICAL SUPERINTENDENT

TALUKA HOSPITAL

THANO BULAKHAN

4PHONE NO :



OFFICE OF THE
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL THANO BULA KHAN.

NO: MS/ TH /TBK/(Tender17-18) /- 498

DATED 06-04-2018.

To,


M/S Unique Enterprises Unit No. 07, Latifabad Hyderabad.

SUBJECT: - QUALIFYING OF THE BIDS OF PETTY ARTICLES (OTHER MISC:) ITEMS FOR THE YEAR 2017-2018.

The rate of quoted by your firm for the tender of Taluka Hospital Thano Bula Khan for the purchase of Petty Articles (other Misc) items for the year 2017-2018 approved by the Purchase tender committee, of the following serial nos. articles as per specification given in the Tender. You are hereby as per requirements to tender documents and submit Contract Agreement on stamp paper with 0.3% duty stamp Total cost of Supply order & duly attested by Oath Commissioner and Security deposit at Rate of 2.5% of each total cost of order.

Following Petty Articles are approved has the lowest rate of items per serial nos. of Tender form.


2, 6, 9, 10, 12, 15, 18, 19, 20, 21, 22, 25, 26, 27, 31, 32, 34, 39, 48, 50, 54, 62, 64, 68, 70, 71, 73, 74, 75, 76, 77, 80, 81, 82, 83, 89, 92, 101, 107, 108.



MEDICAL SUPERINTENDENT
TALUKA HOSPITAL THANO BULA KHAN.
~~DEPUTY MEDICAL SUPERINTENDENT~~
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL
THANO BULA KHAN

C.c. to:-

- 1/- The Secretary, Health Department, Government of Sindh at Karachi.
- 2/ The Managing Director, Sindh Public Procurement Regular Authority, Karachi.
- 3/- The District Accounts Officer Hyderabad. *Jau shero.*

MEDICAL SUPERINTENDENT
TALUKA HOSPITAL THANO BULA KHAN.


DEPUTY MEDICAL SUPERINTENDENT
TALUKA HOSPITAL
THANO BULA KHAN
(CHAZARMA)


SENIOR MEDICAL OFFICER
TALUKA HOSPITAL
THANO BULA KHAN.
(MEMBER)


ASSISTANT COMMISSIONER
THANO BULA KHAN

PHONE NO : _____

OFFICE OF THE
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL THANO BULA KHAN.



NO: MS/T /TBK/(Tender17-18) /- 499

DATED 06/04/2018.

To,


M/S Unique Enterprises Unit No. 07, Latifabad Hyderabad.

SUBJECT: - QUALIFYING OF THE BIDS OF PURCHASE OF X-RAYS FILMS FOR FINANCIAL YEAR 2017-2018.

The rate of quoted by your firm for the tender of Taluka Hospital Thano Bula Khan for the purchase of Petty Articles (other Misc) items for the year 2017-2018 approved by the Purchase tender committee, of the following serial nos. articles as per specification given in the Tender. You are hereby as per requirements to tender documents and submit Contract Agreement on stamp paper with 0.3% duty stamp Total cost of Supply order & duly attested by Oath Commissioner and Security deposit at Rate of 2.5% of each total cost of order.


Following Petty Articles are approved has the lowest rate of items per serial nos. of Tender form.

02, 03 and 06.


MEDICAL SUPERINTENDENT
TALUKA HOSPITAL THANO BULA KHAN.
~~DR. VENSIMAH~~
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL
THANO BULA KHAN

C.c. to:-

- 1/- The Secretary, Health Department, Government of Sindh at Karachi.
- 2/- The Managing Director, Sindh Public Procurement Regular Authority, Karachi.
- 3/- The District Accounts Officer Hyderabad. *Janshoro.*


MEDICAL SUPERINTENDENT
TALUKA HOSPITAL THANO BULA KHAN.


DEPUTY MEDICAL SUPERINTENDENT
TALUKA HOSPITAL
THANO BULA KHAN.
(CHAIRMAN)


SENIOR MEDICAL OFFICER
TALUKA HOSPITAL
THANO BULA KHAN.
(MEMBER)


ASSISTANT COMMISSIONER
THANO BULA KHAN

PHONE NO : _____



OFFICE OF THE
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL THANO BULA KHAN.

NO: MS/ TH /TBK/(Tender17-18) /- 500

DATED 06-04- 2018.

To,

M/S Fatima Enterprises

SUBJECT: - QUALIFYING OF THE BIDS OF PURCHASE OF LIFE SAVING GAS FOR FINANCIAL YEAR 2017-2018.

The rate of quoted by your firm for the tender of Taluka Hospital Thano Bula Khan for the purchase of Petty Articles (other Misc) items for the year 2017-2018 approved by the Purchase tender committee, of the following serial nos. articles as per specification given in the Tender. You are hereby as per requirements to tender documents and submit Contract Agreement on stamp paper with 0.3% duty stamp Total cost of Supply order & duly attested by Oath Commissioner and Security deposit at Rate of 2.5% of each total cost of order.


Following Petty Articles are approved has the lowest rate of items per serial nos. of Tender form.


01 and 03.



MEDICAL SUPERINTENDENT
TALUKA HOSPITAL THANO BULA KHAN.
DR. VERSTMAAL
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL
THANO BULA KHAN

C.c. to:-

- 1/- The Secretary, Health Department, Government of Sindh at Karachi.
- 2/- The Managing Director, Sindh Public Procurement Regular Authority, Karachi.
- 3/- The District Accounts Officer Hyderabad. *Jawabdo.*


MEDICAL SUPERINTENDENT
TALUKA HOSPITAL THANO BULA KHAN.


DEPUTY MEDICAL SUPERINTENDENT
TALUKA HOSPITAL
THANO BULA KHAN.
(CHAIRMAN)


SENIOR MEDICAL OFFICER
TALUKA HOSPITAL
THANO BULA KHAN.
(MEMBER)


ASSISTANT COMMISSIONER
THANO BULA KHAN

PHONE NO : _____

OFFICE OF THE
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL THANO BULA KHAN.



NO: MS/TH TBK/(Tender17-18) /- 501

DATED 06-04-2018.

To,


M/S Fatima Enterprises

SUBJECT: - QUALIFYING OF THE BIDS OF PETTY ARTICLES (OTHER MISC:) ITEMS FOR THE YEAR 2017-2018.

The rate of quoted by your firm for the tender of Taluka Hospital Thano Bula Khan for the purchase of Petty Articles (other Misc) items for the year 2017-2018 approved by the Purchase tender committee, of the following serial nos. articles as per specification given in the Tender. You are hereby as per requirements to tender documents and submit Contract Agreement on stamp paper with 0.3% duty stamp Total cost of Supply order & duly attested by Oath Commissioner and Security deposit at Rate of 2.5% of each total cost of order.


Following Petty Articles are approved has the lowest rate of items per serial nos. of Tender form.

1, 3, 4, 5, 7, 8, 11, 13, 14, 16, 17, 23, 24, 28, 29, 30, 33, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 49, 51, 52, 53, 55, 56, 57, 58, 59, 60, 61, 63, 65, 66, 67, 72, 78, 79, 84, 85, 86, 88, 91, 93, 94, 95, 96, 97, 98, 99, 100, 102, 103, 104, 105, 106, 109, and 110.


MEDICAL SUPERINTENDENT
TALUKA HOSPITAL THANO BULA KHAN.
DR. VERSHMAL
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL
THANO BULA KHAN


C.c. to:-

- 1/- The Secretary, Health Department, Government of Sindh at Karachi.
- 2/- The Managing Director, Sindh Public Procurement Regular Authority, Karachi.
- 3/- The District Accounts Officer Hyderabad. *Jambhro*.


MEDICAL SUPERINTENDENT
TALUKA HOSPITAL THANO BULA KHAN.


ASSISTANT COMMISSIONER
TALUKA HOSPITAL
THANO BULA KHAN


DEPUTY MEDICAL SUPERINTENDENT
TALUKA HOSPITAL
THANO BULA KHAN
CHAZRMM


SENIOR MEDICAL OFFICER
TALUKA HOSPITAL
THANO BULA KHAN.
CMSMRB]

PHONE NO : _____



OFFICE OF THE
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL THANO BULA KHAN.

NO: MS/ TH /TBK/(Tender17-18) /- 502

DATED 06-04 - 2018.

To,


M/S Unique Enterprises Unit No. 07, Latifabad Hyderabad.

SUBJECT: - QUALIFYING OF THE BIDS OF PURCHASE OF LIFE SAVING GAS FOR FINANCIAL YEAR 2017-2018.

The rate of quoted by your firm for the tender of Taluka Hospital Thano Bula Khan for the purchase of Petty Articles (other Misc) items for the year 2017-2018 approved by the Purchase tender committee, of the following serial nos. articles as per specification given in the Tender. You are hereby as per requirements to tender documents and submit Contract Agreement on stamp paper with 0.3% duty stamp Total cost of Supply order & duly attested by Oath Commissioner and Security deposit at Rate of 2.5% of each total cost of order.


Following Petty Articles are approved has the lowest rate of items per serial nos. of Tender form.

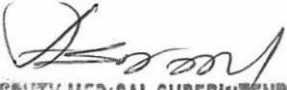
02 and 04.



MEDICAL SUPERINTENDENT
TALUKA HOSPITAL THANO BULA KHAN.
DR: VERSIMAL
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL
THANO BULA KHAN

C.c. to:-

- 1/- The Secretary, Health Department, Government of Sindh at Karachi
- 2/- The Managing Director, Sindh Public Procurement Regular Authority, Karachi.
- 3/- The District Accounts Officer Hyderabad. *Jamshero.*


MEDICAL SUPERINTENDENT
TALUKA HOSPITAL THANO BULA KHAN.


DEPUTY MEDICAL SUPERINTENDENT
TALUKA HOSPITAL
THANO BULA KHAN.
(CHAIRMAN)


ASSISTANT COMMISSIONER
THANO BULA KHAN
SENIOR MEDICAL OFFICER
TALUKA HOSPITAL
THANO BULA KHAN.
(MEMBER)

PHONE NO : _____

OFFICE OF THE
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL THANO BULA KHAN.



NO: MS/TH /TBK/(Tender17-18) /-503

DATED 06-04 - 2018.

To,

M/S Fatima Enterprises

SUBJECT: - QUALIFYING OF THE BIDS OF PURCHASE OF X-RAYS FILMS FOR FINANCIAL YEAR 2017-2018.

The rate of quoted by your firm for the tender of Taluka Hospital Thano Bula Khan for the purchase of Petty Articles (other Misc) items for the year 2017-2018 approved by the Purchase tender committee, of the following serial nos. articles as per specification given in the Tender. You are hereby as per requirements to tender documents and submit Contract Agreement on stamp paper with 0.3% duty stamp Total cost of Supply order & duly attested by Oath Commissioner and Security deposit at Rate of 2.5% of each total cost of order.


Following Petty Articles are approved has the lowest rate of items per serial nos. of Tender form.


01, 03,04 and 05.


MEDICAL SUPERINTENDENT
TALUKA HOSPITAL THANO BULA KHAN.
DR: VERSIMAL
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL
THANO BULA KHAN


C.c. to:-

- 1/- The Secretary, Health Department, Government of Sindh at Karachi.
- 2/- The Managing Director, Sindh Public Procurement Regular Authority, Karachi.
- 3/- The District Accounts Officer Hyderabad. *Jauharo.*


MEDICAL SUPERINTENDENT
TALUKA HOSPITAL THANO BULA KHAN.


DEPUTY MEDICAL SUPERINTENDENT
TALUKA HOSPITAL
THANO BULA KHAN.
(CHAIRMAN)


SENIOR MEDICAL OFFICER
TALUKA HOSPITAL
THANO BULA KHAN.
(MEMBER)


ASSISTANT COMMISSIONER
TALUKA HOSPITAL
THANO BULA KHAN

PHONE NO : _____

OFFICE OF THE
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL THANO BULA KHAN.



NO: MS/TH/TBK/(Tender17-18) /- 504

DATED 06-04-2018.

To,

M/S Unique Enterprises Unit No. 07, Latifabad Hyderabad.

SUBJECT: - QUALIFYING OF THE BIDS OF PURCHASE OF DRUGS /MEDICINES 15% LOCAL FOR FINANCIAL YEAR 2017-2018.

The rate of quoted by your firm for the tender of Taluka Hospital Thano Bula Khan for the purchase of Petty Articles (other Misc) items for the year 2017-2018 approved by the Purchase tender committee, of the following serial nos. articles as per specification given in the Tender. You are hereby as per requirements to tender documents and submit Contract Agreement on stamp paper with 0.3% duty stamp Total cost of Supply order & duly attested by Oath Commissioner and Security deposit at Rate of 2.5% of each total cost of order.

Following Petty Articles are approved has the lowest rate of items per serial nos. of Tender form.

10, 11, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 28, 29, 31, 32, 33, 35, 36, 37, 39, 45, 46, 48, 53, 55, 57, 59, 61, 62, 63, 64, 65, 66, 68, 69, 82, 83, 84, 85, 88, 89, 90, 97, 98, 99, 102, 111, 112, 115, 117, 119, 121, 123, 133, 134, 135, 140, 143, 145, 146, 147, 150, 154, 155, 174, 177, 179, 180, 181, 182, 203, 208, 209, 221, 222, 223, 227, 228, 229, 230, 231, 232, 233, 234, 235, 238, 239, 240, 241, 242, 248, 250, and 251.

C.c. to:-

- 1/- The Secretary, Health Department, Government of Sindh at Karachi
- 2/- The Managing Director, Sindh Public Procurement Regular Authority, Karachi.
- 3/- The District Accounts Officer Hyderabad. *Tanchose*

[Signature]
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL THANO BULA KHAN.
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL
THANO BULA KHAN

MEDICAL SUPERINTENDENT
TALUKA HOSPITAL THANO BULA KHAN.

[Signature]
DEPUTY MEDICAL SUPERINTENDENT
TALUKA HOSPITAL
THANO BULA KHAN
CHAZMAN

[Signature]
ASSISTANT COMMISSIONER
THANO BULA KHAN
[Signature]
SENIOR MEDICAL OFFICER
TALUKA HOSPITAL
THANO BULA KHAN.
MEMBER

PHONE NO : _____

OFFICE OF THE
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL THANO BULA KHAN.



NO: MS/TH /TBK/(Tender17-18) /-505

DATED 06-04-2018.

To,

M/S Fatima Enterprises

SUBJECT: - QUALIFYING OF THE BIDS OF PURCHASE OF DRUGS /MEDICINES 15% LOCAL FOR FINANCIAL YEAR 2017-2018.

The rate of quoted by your firm for the tender of Taluka Hospital Thano Bula Khan for the purchase of Petty Articles (other Misc) items for the year 2017-2018 approved by the Purchase tender committee, of the following serial nos. articles as per specification given in the Tender. You are hereby as per requirements to tender documents and submit Contract Agreement on stamp paper with 0.3% duty stamp Total cost of Supply order & duly attested by Oath Commissioner and Security deposit at Rate of 2.5% of each total cost of order.


Following Petty Articles are approved has the lowest rate of items per serial nos. of Tender form.

01, 02, 04, 05, 06, 07, 08, 09, 40, 41, 42, 43, 44, 74, 75, 96, 113, 163, 164, 165, 166, 188, 189, 190, 191, 192, 193, 198, 199, 200, 201, 202, 205, 206, and 2015.

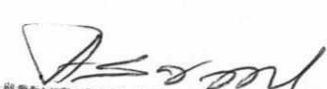

MEDICAL SUPERINTENDENT
TALUKA HOSPITAL THANO BULA KHAN.
~~DR. VERSI MAL~~
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL
THANO BULA KHAN


C.c. to:-

- 1/- The Secretary, Health Department, Government of Sindh at Karachi.
- 2/- The Managing Director, Sindh Public Procurement Regular Authority, Karachi.
- 3/- The District Accounts Officer Hyderabad. *Jambhro*.


MEDICAL SUPERINTENDENT
TALUKA HOSPITAL THANO BULA KHAN.


ASSISTANT COMMISSIONER
THANO BULA KHAN


DEPUTY MEDICAL SUPERINTENDENT
TALUKA HOSPITAL
THANO BULA KHAN.
(CHAIRMAN)


SENIOR MEDICAL OFFICER
TALUKA HOSPITAL
THANO BULA KHAN,
(MEMBER)

PHONE NO : _____



OFFICE OF THE
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL THANO BULA KHAN.

NO: MS/T /TBK/(Tender17-18) /- 506

DATED 06-04 -2018.

To,

M/s Q. A Traders, Latifabad Hyderabad.

SUBJECT: - QUALIFYING OF THE BIDS OF PURCHASE OF DRUGS /MEDICINES 15% LOCAL FOR FINANCIAL YEAR 2017-2018.

The rate of quoted by your firm for the tender of Taluka Hospital Thano Bula Khan for the purchase of Petty Articles (other Misc) items for the year 2017-2018 approved by the Purchase tender committee, of the following serial nos. articles as per specification given in the Tender. You are hereby as per requirements to tender documents and submit Contract Agreement on stamp paper with 0.3% duty stamp Total cost of Supply order & duly attested by Oath Commissioner and Security deposit at Rate of 2.5% of each total cost of order.

Following Petty Articles are approved has the lowest rate of items per serial nos. of Tender form.


58, 72, 124, 195, and 243.


C.c. to:-

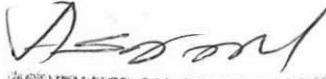
- 1/- The Secretary, Health Department, Government of Sindh at Karachi.
- 2/- The Managing Director, Sindh Public Procurement Regular Authority, Karachi.
- 3/- The District Accounts Officer Hyderabad.



MEDICAL SUPERINTENDENT
TALUKA HOSPITAL THANO BULA KHAN.

DR. VERSHMAL
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL
THANO BULA KHAN


MEDICAL SUPERINTENDENT
TALUKA HOSPITAL THANO BULA KHAN.


ASSISTANT COMMISSIONER
THANO BULA KHAN


DEPUTY MEDICAL SUPERINTENDENT
TALUKA HOSPITAL
THANO BULA KHAN
CHAIRMAN


SENIOR MEDICAL OFFICER
TALUKA HOSPITAL
THANO BULA KHAN.
MEMBER

PHONE NO : _____



OFFICE OF THE
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL THANO BULA
KHAN.

NO: MS/T /TBK/(Tender17-18) /- 507

DATED 06-04-2018.

To,

M/s Hassan Distribution.

SUBJECT: - QUALIFYING OF THE BIDS OF PURCHASE OF DRUGS /MEDICINES 15% LOCAL FOR FINANCIAL YEAR 2017-2018.

The rate of quoted by your firm for the tender of Taluka Hospital Thano Bula Khan for the purchase of Drugs/ Medicine items for the year 2017-2018 approved by the Purchase tender committee, of the following serial nos. articles as per specification given in the Tender. You are hereby as per requirements to tender documents and submit Contract Agreement on stamp paper with 0.3% duty stamp Total cost of Supply order & duly attested by Oath Commissioner and Security deposit at Rate of 2.5% of each total cost of order.

Following Petty Articles are approved has the lowest rate of items per serial nos. of Tender form.

11, 12, 16, 27, 31, 45, 48, 54, 57, 61, 63, 65, 66, 72, 73, 81, 82, 86, 93, 96, 108, 143, 152, 170, 178, 188 and 189



MEDICAL SUPERINTENDENT
TALUKA HOSPITAL THANO BULA
KHAN.
DR. VERST MAL
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL
THANO BULA KHAN

C.c. to:-

- 1/- The Secretary, Health Department, Government of Sindh at Karachi
- 2/- The Managing Director, Sindh Public Procurement Regular Authority, Karachi.
- 3/- The District Accounts Officer Hyderabad.

MEDICAL SUPERINTENDENT
TALUKA HOSPITAL THANO BULA
KHAN.


ASSISTANT COMMISSIONER
THANO BULA KHAN


SENIOR MEDICAL OFFICER
TALUKA HOSPITAL
THANO BULA KHAN,
(MEMBER).
DEPUTY MEDICAL SUPERINTENDENT
TALUKA HOSPITAL
THANO BULA KHAN.
(CHAIRMAN)

ABC
Certified

The Largest Circulated Sindhi Daily of Pakistan

DAILY
KAWISH

دڪي رقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار



ڪاوش

روزانه

Thursday 15 March 2018

(جلد 28) خميس 15 مارچ 2018 ع بمطابق 26 جمادي الثاني 1439 هـ (شمارو 221) قيمت 20 روپيا

آفيس آف ڊي ميڊيڪل سپرنٽينڊنٽ

تعلقه اسپتال ٿاڻو بولا خان

No. MS/TH/TBK(TENDER-FILE/373

Dated: 08-03-2018



ٽينڊر نوٽيس

ميڊيڪل سپرنٽينڊنٽ تعلقه اسپتال ٿاڻو بولا خان سال 2017-2018 لاءِ هيٺين آئتمز جي فراھمي لاءِ مختلف فرمن/سيلاٽر کان مھريند ٽينڊر گھرائجن ٿا. ڪورا ٽينڊر فارم شرطن ۽ ضابطن سميت هيٺ صحيح ڪندڙ جي آفيس مان نقد ادائگي (ناقابل واپسي) تي حاصل ڪري سگھجن ٿا. ٽينڊر ڪولڻ جي تاريخ 05-04-2018 منجھند 12:00 وڳي آھي. ٽينڊر ڪولڻ جي تاريخ: 05-04-2018 ٽينڊر جي وصولي جو وقت: صبح 11:00 وڳي ٽينڊر ڪولڻ جو وقت: 12 وڳي

سپريل نمبر	تفصيل	ٽينڊر في
01	ڊرگس/ميڊيسنز 15% لوڪل خريداري	1000 روپيا
03	ٻيا	
اي	ٻيا (متفرقه/پيٿي آرٽيڪلز)	1000 روپيا
بي	ٻيا (لائف سيونگ آڪسيجن)	500 روپيا
سي	ٻيا (ايڪسري فلمس)	500 روپيا

ٽينڊر هيٺ صحيح ڪندڙ جي آفيس ۾ 05-04-2018 تي منجھند 12:00 وڳي ڪوليا ويندا. عام موڪل ٿيڻ جي صورت ۾ ٽينڊر ورنڊڙ ڪم ڪار واري ڏينهن تي ساڳي آفيس وقت ۽ هنڌ تي ڪوليا ويندا.

(DR. VERSI MAL)

ميڊيڪل سپرنٽينڊنٽ

تعلقه اسپتال ٿاڻو بولا خان

INF/KRY.No.1408/2018

SAY NO TO CORRUPTION

اسان دھشتگردي جي خلاف متحد آھيون

11211

سنڌ ۾ تعليم جي بهتري لاءِ. علمي ۽ پنهنجو پيغام لکي 8 3 9 8 تي ايس ايس ڪريو.



روزنامہ مزایہ
 SS-625
 2018/11/15
 9
 15 مارچ 2018ء

THE DAILY JANG KARACHI

جنگ

بانی: میر خلیل الرحمن

حصرات 26 جمادی الثانی 1439ھ 15 مارچ 2018ء نمبر 74

دفتر میڈیکل سپرنٹنڈنٹ
 تعلقہ اسپتال تھانہ بولا خان



No.MS/TH/TBK(TENDER-FILE)/373 Dated:08-03-2018

ٹینڈر نوٹس

برائے سال 2017-2018 میڈیکل سپرنٹنڈنٹ تعلقہ اسپتال تھانہ بولا خان کیلئے مندرجہ ذیل آلات کی فراہمی کیلئے مختلف فرمز/سپلائرز سے سربمہر ٹینڈر مطلوب ہیں، قواعد و ضوابط کے ہمراہ سادہ ٹینڈر فارم نقد ادائیگی (ناقابل واپسی) پر دفتر زیر دستگی سے حاصل کئے جاسکتے ہیں ٹینڈر کا کھلنا مورخہ 05-04-2018 کو دوپہر 12:00 بجے

ٹینڈر کھلنے کی تاریخ: 05-04-2018
 ٹینڈر کی وصولی کا وقت: دن 11:00 بجے
 ٹینڈر کھلنے کا وقت: دوپہر 12:00 بجے

ٹینڈر نمبر	تفصیل	ٹینڈر قیمت
01	ڈرگز/ ادویات %15 مقامی خریداری	Rs.1000/-
03	دیگران	Rs.1000/-
A	دیگران (تعمیراتی/پینٹی آرٹیکلز)	Rs.500/-
B	دیگران (لائف سیولنگ آکسیجن)	Rs.500/-
C	دیگران (ایکس رے فلز)	Rs.500/-

ٹینڈر 05-04-2018 کو پونت دوپہر 12:00 بجے دفتر زیر دستگی میں کھولا جائیگا۔
 تعطیل کی صورت میں ٹینڈر راسی دفتر کی اوقات اور مقام پر آئندہ کام والے دن کھولا جائیگا۔

(ڈاکٹروسی مل)

میڈیکل سپرنٹنڈنٹ

تعلقہ اسپتال تھانہ بولا خان

INF-KRY:No.1408/2018

4.5.3. BCC-III form

The purpose of this form is to submit the post wise breakup of pay & allowances of each employee at Drawing & Disbursing Officer (DDO) level. The estimates will be prepared against sanctioned posts as reflected in the budget book. Provision of vacant positions should also be mentioned. In order to complete this form, collect payroll details of all currently posted staff. Compute annual increment and estimate salary of posted staff and vacant positions for budgeting period, and incorporate allowances as per latest circulated Pay and Allowances. Column-wise guidelines for filling this form are as follows:

Serial No.	Content Title (Information Required)	Description - How to Fill
1.	Department	Write down "Health Department".
2.	Attached Department	Enter the code and related description of Attached Department (DoH to provide list of "attached departments").
3.	Grant No.	There are two grants for Health Department i.e., Health Services-SC21144 (144) and Medical Education-SC21156 (156). Cost Center to select relevant Grant No. as per latest budget book.
4.	Grant Name	Enter relevant Grant Name as reflected in Budget Book e.g. Health Services or Medical Education.
5.	Fund Center Name	Enter the name of Cost Center or DDO e.g. Director General Health Sindh Services Hyderabad.
6.	Fund Center Code	Enter the number of cost center or DDO, referred as "DDO Code" e.g. HB0265 (Old Code: HD4796).
7.	Functional Classification	Select relevant functional classification as explained above.
8.	Name	Enter Name of employees (Filled Positions) drawing salary against sanctioned post as per payroll of the Cost Center.
9.	Designation	Enter designation of each sanctioned position (Both Filled and Vacant Positions) as per latest budget book.
10.	Personnel No.	Enter Personnel No. of each employee (Filled Positions) drawing salary against sanctioned post as per payroll of the Cost Center.
11.	Basic Pay Scale	Enter Basic Pay Scale (BPS) of each sanctioned position (Both Filled and Vacant Positions) as per latest budget book.
12.	Basic Monthly Pay	Enter the Basic Monthly Pay of employees (Filled Position) due on 1 st December. However, in case of vacant position, enter the minimum basic pay.
13.	Annualized Basic Pay	Multiply amount in "Serial no.12" by 12 to take annualized basic pay (Monthly Basic Pay * 12).
14.	Date of Increment	Enter date for next increment (1 st December).
15.	Rate of Increment	Use latest "Pay and Allowances Sheet" issued by Finance Department for providing this information. Enter Rate of Increment for relevant post for the Budgeting year as per "Column No. 3" of above mentioned sheet.
16.	Amount of Increment for the Year	Multiply amount in above "Serial no.15 (Rate of Increment)" by 7 to compute amount of increment for the period December to June (Rate of Increment * 7). This column presents financial impact of increment for budgeting year.
17.	Matian	This column computes and present budget estimates for the year for which budget is being prepared. Keeping it new three year MTBF budgeting, this budgeting year will represent first year of MTBF budgeting period. Therefore in order to compute budget estimates for all the three years of MTBF period, this column can be divided into three corresponding columns as below in the computer working sheets.

37351	2147483647	Taluka Hospital	2018-03-20 00:00:00	2018-04-05 23:59:59	20-03-2018	MS THANO BULA KHAN
37188	2147483647	Taluka Hospital	2018-03-07 00:00:00	2018-03-31 23:59:59	08-03-2018	MS KANDHKOT
37058	2147483647	Taluka Hospital	2018-02-28 00:00:00	2018-03-15 23:59:59	28-02-2018	MS LAKHI GHULAM SHAH DIST
36536	2147483647	Taluka Hospital	2018-01-31 00:00:00	2018-02-20 23:59:59	31-01-2018	MS MORO
36161	2147483647	Taluka Hospital	2018-01-12 00:00:00	2018-01-30 23:59:59	12-01-2018	PANOAKIL SUKKUR
36111	2147483647	Taluka Hospital	2018-01-01 00:00:00	2018-02-09 23:59:59	10-01-2018	MS LAKHI GHULAM SHAH SHIH

SAPNA ID

37351	2147483647	Taluka Hospital	2018-03-20 00:00:00	2018-04-05 23:59:59	20-03-2018	MS THANO BULA KHA
37188	2147483647	Taluka Hospital	2018-03-07 00:00:00	2018-03-31 23:59:59	08-03-2018	MS KANDHKOT
37058	2147483647	Taluka Hospital	2018-02-28 00:00:00	2018-03-15 23:59:59	28-02-2018	MS LAKHI GHULAM SI
36536	2147483647	Taluka Hospital	2018-01-31 00:00:00	2018-02-20 23:59:59	31-01-2018	



**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

NOTIFICATION

No.SO(PM&I)2-1/17-18/D-18(TB-KHAN): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended 2017) is hereby constituted comprising the following procurement committee for purchase of Medicines/Drugs, Other Misc.: Items, Diet Items, Uniform & Protective Clothing are to be procured for Taluka Hospital Thano Bula Khan, for the year 2017-18.

01.	Dr. Assar Mal, Deputy Medical Superintendent, Taluka Hospital Thano Bula Khan.	Chairman
02.	Dr. Siru Mal, Senior Medical Officer, Taluka Hospital Thano Bula Khan.	Member
03.	Representative of Deputy Commissioner, Jamshoro.	Member

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.


SECRETARY HEALTH

No.SO(PM&I)2-1/17-18/D-18 (TB-KHAN):

Karachi, dated: 26th Oct., 2017

C.C to:

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Medical Superintendent, Taluka Hospital Thano Bula Khan with reference to his letter dated: 23.09.2017.
- The Chairman & all members of the Committee.
- The P.S. to Secretary Health.


(NAVEED AHMED SOOMRO)
SECTION OFFICER (PM&I)



NO.HD(P&E) 3-2 (427)/2014
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(Procurement, Monitoring and Inspection Cell)

NOTIFICATION

No. HD(P&E)3-2/(427)/2014: In supersession to this department's notification of even number dated: 10-04-2017 and in pursuance of Rule 31 of the Sindh Public Procurement Rules, 2010, the Govt. of Sindh, Health Department, re-constituted Complaint Redressal Committee (CRC), comprising of the following officers for scrutinizing the complaints of aggrieved bidders against tender invited by Health Institutions / Hospitals / Programs / Projects in Sindh.

01	Secretary Health, Govt. of Sindh.	Chairman
02	Representative from Accountant General Sindh	Member
03	Independent expert from relevant field concerning (to be nominated by the Head of Procuring Agency)	Member
04	Deputy Secretary (PM&I)	Member/ Secretary
05	Deputy Secretary (General)	Member

TORs

- To scrutinize the complaints from the aggrieved bidders and decide the cases strictly in accordance with-SPP Rules 2010.

SECRETARY HEALTH

No. HD(P&E)3-2/(427)/2014:

Karachi, dated: 31st May, 2017

C.C to:

1. The Director General Health Services Sindh, Hyderabad.
2. The District Health Officers (All)
3. The Medical Superintendents (All)
4. The P.S. to Chief Secretary Sindh, Karachi.
5. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
6. The Special Secretary/Adl. Secretary (Admn/Development/Public Health) Health Department.
7. The Chairman & all members of the Committee.
8. The P.S. to Secretary Health.


(NAVEED AHMED SOOMRO)
SECTION OFFICER (PM&I)



No. AD (ASMT)/SPPRA-37351/MS-TBK/2017-18/ 2660

GOVERNMENT OF SINDH
SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

Karachi, dated the 26th April, 2018

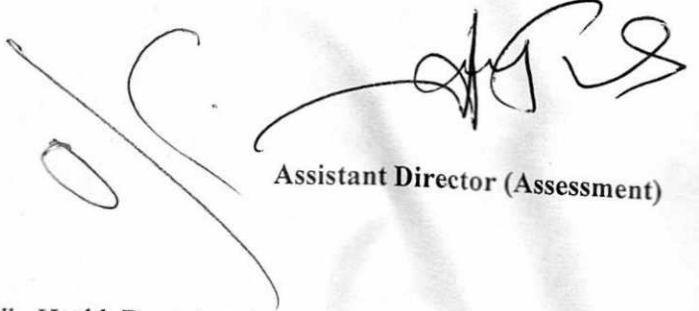
To,

The Medical Superintendent
Taluka Hospital Thana Bula Khan

Subject: NIT REF No. MS/TBK(Tender-File)/-405/06 dated 15-03-2018 (SPP S# 37351)

I am directed to refer to the subject Bid Evaluation Report (BER) of the subject NIT received from your office vide letter No. MS/TBK(Tender-File)/-405/06 dated 06-04-2018 and to observe that Procuring Agency has furnished Letter of Acceptance along with BER which is against Rule-45. Clarification is required.

2. It may also be noted that compliance of SPP Rules 2010 (amended 2017) is the sole responsibility of procuring agency; therefore it is advised to ensure the compliance of Rules in letter & spirit.


Assistant Director (Assessment)

Copy forwarded for information to:-

1. Secretary to Government of Sindh, Health Department.