

SUBJECT: MINUTES OF THE PROCUREMENT COMMITTEE MEETING FOR THE PURCHASE OF DIETARY ARTICLES, MISCELLANEOUS ITEMS, LINEN (LIVERIES AND UNIFORM), LABORATORY ITEMS (CHEMICALS, TEST KITS, REAGENTS) AND MEDICAL GASES, IN RESPECT OF SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI DURING THE YEAR 2015-2016.

It is submitted that the Government of Sindh has allocated the funds in the budget for the financial year 2015-2016 and placed them at the disposal of Chairman and committee members of Sindh Government Qatar Hospital, Orangi Town, Karachi.

The Technical Committee finalized the specifications of the required items provided by the Chairman of procurement committee of this hospital (Annexure-A).

The tenders were advertised through leading newspapers by the Chairman of procurement committee (Annexure-B).


The tenders were opened by Chairman Procurement Committee and committee members on July 9, 2015 before the procurement committee and the representatives of the bidders and the offers were placed before the tender evaluation committee for evaluation.

- Diet: (Total 05 companies participated in this tender, 03 technically qualified and 02 disqualified).
- MISC: (Total 04 companies participated in this tender, 03 technically qualified and 01 disqualified).
- Laboratory: (Total 06 companies participated in this tender, 03 technically qualified and 03 disqualified).
- Uniform: (Total 04 companies participated in this tender, 02 technically qualified and 02 disqualified).
- Medical Gases: (Total 04 companies participated in this tender, 02 technically qualified and 02 disqualified).

The Procurement Committee/Evaluation Committee & Medical Superintendent recommended for acceptance of first lowest bids and recommended end user bids from the bidders.

The comparative statement of the rates of respective bidders was duly signed by the committee.

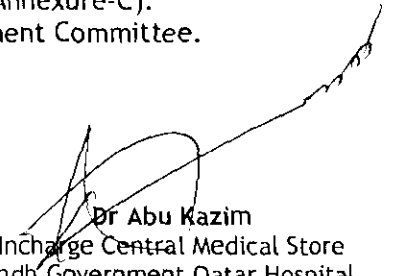
- Meeting started with the name of Allah. Chairman welcomed the committee members.
- Chairman briefed the committee regarding the supplied samples to be tendered received from the different companies/firms.
- The end users recommended the quality of items, in the benefit of the patients, and the committee accepted their recommendations.
- The committee also finalized the above mentioned tendered items (Annexure-C).
- Meeting ended with thanks to participants by the Chairman Procurement Committee.



Dr Jamil Ashfaq
Addl. Medical Superintendent
Sindh Govt. Qatar Hospital,
Orangi Town, Karachi
Chairman Procurement Committee



Dr Muhammad Nasim Akhtar,
Dy: Medical Superintendent,
Sindh Government Qatar Hospital,
Orangi Town, Karachi
Member Procurement Committee



Dr Abu Kazim
Incharge Central Medical Store
Sindh Government Qatar Hospital,
Orangi Town, Karachi
Member Procurement Committee



Dr Qazi Shakeel Ahmad
Deputy District Officer Health (Dental)
EDO (H), Civic Center, Karachi
Member Procurement Committee



Mr Faisal Gujjar
Mukhtiarkar Sub-Division Orangi
Representative of Deputy Commissioner
Karachi West
Member Procurement Committee

COMPARATIVE STATEMENT OF RATES FOR SUPPLY OF LINEN (UNIFORM/LIVERIES) FOR THE YEAR 2015-2016
SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI

SR #	NAME OF ARTICLE	UNIT	M/S MUNTAHA ENTERPRISES	M/S TAHA ASSOCIATES
1	BED SHEET WHITE (90"x54")	EACH	360	300
2	COLOR BED SHEET CLOTH 91" (BLUE/PINK/PURPLE)	EACH	360	310
3	BUNDA/PYJAMA (MEDIUM/LARGE)	EACH	1,000	1,200
4	KORA LATHA 90" BEST QUALITY (WHITE)	METER	260	240
5	PILLOWS	EACH	275	450
6	UNIFORM FOR AYA/DAI (SHALWAR/KAMIZ/DOPATTA)(LIGHT GREY)	EACH	1,400	1,650
7	UNIFORM FOR CHOWKIDAR BOY (PANT/SHIRT)(GREY)	EACH	1,200	1,400
8	UNIFORM FOR PATIENTS (KAMIZ/PYJAMA)(SKY BLUE)	EACH	960	1,000
9	UNIFORM FOR SANITARY WORKER (HINDU) FEMALE (SARI/BLOUSE/PETE COAT) (NAVY BLUE)	EACH	900	1,200
10	UNIFORM FOR SANITARY WORKER FEMALE (SHALWAR/KAMIZ/DOPATTA)(NAVY BLUE)	EACH	1,350	1,300
11	UNIFORM FOR SANITARY WORKER MALE (PANT/SHIRT)(NAVY BLUE)	EACH	1,250	1,500
12	UNIFORM FOR WARD BOY (PANT/SHIRT)(GREY)	EACH	1,250	1,500

Office note: It is submitted that the tenders were called through newspapers for supply of Linen (Uniform/Liveries) at Sindh Government Qatar Hospital, Orangi Town, Karachi, during the year 2015-2016.

As per comparative statement, the rates for supply of Linen (Uniform/Liveries) offered by M/S Muntaha Enterprises (items # 03, 06, 07, 08, 09, 11, 12) and Taha Associates (items # 01, 02, 04, 05, 10) are the lowest and seem to be competitive.

If the purchase committee agrees, orders for supply of Linen (Uniform/Liveries) for the use at this hospital may be issued, as per demand from the incharge of General Store, for the year 2015-2016, to M/S Muntaha Enterprises and Taha Associates.

Dr Jamil Ashfaq
 Addl. Medical Superintendent
 Sindh Govt. Qatar Hospital,
 Orangi Town, Karachi
 Chairman Procurement Committee

Dr Muhammad Nasim Akhtar,
 Dy: Medical Superintendent,
 Sindh Government Qatar Hospital,
 Orangi Town, Karachi
 Member Procurement Committee

Dr Abu Kazim
 RMO General (Incharge Central Medical Store)
 Sindh Government Qatar Hospital,
 Orangi Town, Karachi
 Member Procurement Committee

Dr Qazi Shakeel Ahmad
 Deputy District Officer Health (Dental)
 EDO (H), Civic Center, Karachi
 Member Procurement Committee

Mr Faisal Gujjar
 Mukhtarkar Sub-Division Orangi
 Representative of Deputy Commissioner
 Karachi West
 Member Procurement Committee

SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
COMPARATIVE STATEMENT OF RATES FOR SUPPLY OF MISCELLANEOUS ARTICLES
FOR THE YEAR 2015-2016

SR #	NAME OF ARTICLE	UNIT	M/S TAHA ASSOCIATES	M/S AHW ENTERPRISES	M/S MUNTAHA ENTERPRISES
1	BLEACH LIQUID (16% CHLORINE)	PER KG	40 (LOCAL)	38.60 (BQ)	36
2	BROOM HARD (600 GM)	EACH	75 (LOCAL)	70 (BQ)	65
3	BROOM SOFT (100 GM)	EACH	62 (LOCAL)	65 (BQ)	59
4	BRUSH 18" (WITH STICK)	EACH	200 (LOCAL)	175 (BQ)	195
5	BULB HOLDER	EACH	34 (LOCAL)	35 (BQ)	30 (CHINA)
6	CAPACITOR FOR FAN	EACH	65 (PAK)	55 (BQ)	60 (CHINA)
7	CHOKE FOR TUBE LIGHT (20 WATT)	EACH	130 (LOCAL)	95 (BQ)	120 (/ CHINA/ DIAMOND)
8	CHOKE FOR TUBE LIGHT (40 WATT)	EACH	200 (LOCAL)	190 (BQ)	175 (CHINA/ DIAMOND)
9	CHALK POWDER	EACH	30 (LOCAL)	33 (BQ)	20 (GQ)
10	CIRCUIT BREAKERS FOR AC 20 AMP TWO POLL	EACH	575 (CHINA)	460 (BQ)	360 (GQ)
11	DETERGENT POWDER	PER KG	115 (PAK)	120 (BQ)	108 (BONUS)
12	DORI FOR MOP (POLYESTER)	PER KG	265 (LOCAL)	300 (BQ)	240 (GQ)
13	DUSTER (POLYESTER) (12"x12")	EACH	32 (LOCAL)	28 (BQ)	38 (GQ)
14	ENERGY SAVER BULB 24 WATT	EACH	169 (SOGO)	185 (BQ)	160 (DICH)
15	BLACK SOAP	PER KG	122 (LOCAL)	130 (BQ)	100 (GQ)
16	NEEL	PER KG	90 (LOCAL)	110 (BQ)	86 (GQ)
17	PHENYL LIQUID (250 ML)	EACH	110 (TYFONE)	136 (BQ)	120 (FINIS)
18	SOAP BATH (80 GM)	EACH	30 (LIFEBUOY)	31.75 (BQ)	35 (LUX/ LIFEBUOY)
19	SOAP DETERGENT (75 GM)	EACH	24 (MAX. TOS)	28 (BQ)	27 (MAX)
20	SOCKET	EACH	32 (CHINA)	35 (BQ)	29 (CHINA)
21	SODA CAUSTIC	PER KG	115 (LOCAL)	130 (BQ)	100 (GQ)
22	SPRAY OIL (400 ML)	EACH	212 (FYFONE)	234 (BQ)	224 (FINES)
23	STARTER FOR TUBE LIGHT	EACH	30 (SOGO)	33 (BQ)	35 (CHINA/ SOGO)
24	SWITCH BUTTON	EACH	32 (CHINA)	35 (BQ)	29 (CHINA)

[Handwritten signature]

[Handwritten signature]


[Handwritten signature]


Sr #	NAME OF ARTICLE	UNIT	M/S TAHA ASSOCIATES	M/S AHW ENTERPRISES	M/S MUNTABA ENTERPRISES
25	TILE WASH	PER KG	40 (LOCAL)	42 (BQ)	36.90 (GQ)
26	TISSUE PAPER BOX	EACH	95 (ROSE PAPER)	130 (BQ)	98 (TULIP)
27	TOILET TISSUE PAPER ROLL (28 M)	EACH	35 (SOFTY)	40 (BQ)	31.90 (TULIP)
28	TUBE LIGHT ROD 40 W	EACH	118 (OSAKA)	118 (BQ)	108 (SDGO/DICHI)
29	WASTE PAPER BASKET (MEDIUM)	EACH	220 (LOCAL)	248 (BQ)	215 (GQ)
30	WIPEP LARGE	EACH	235 (LOCAL)	260 (BQ)	225 (GQ)

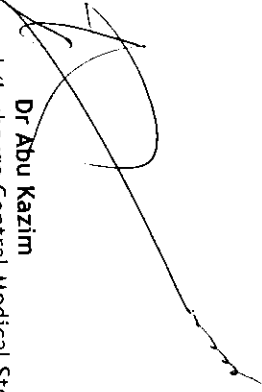
OFFICE NOTE: It is submitted that the tenders were called through newspapers for supply of miscellaneous articles at Sindh Government Qatar Hospital, Orangi Town, Karachi, during the year 2015-2016.


As per comparative statement, the rates for supply of miscellaneous articles offered by M/S Taha Associates (item # 17, 18, 19, 22, 23, 26), M/S AHW Enterprises (item # 4, 6, 7, 13) and M/S Muntaha Enterprises (item # 1, 2, 3, 5, 8, 9, 10, 11, 12, 14, 15, 16, 20, 21, 24, 25, 27, 28, 29, 30) and are the lowest and seem to be competitive. If the purchase committee agrees, orders for supply of miscellaneous articles for the use at this hospital may be issued, as per demand from the incharge of General Store, for the year 2015-2016, to M/S Taha Associates, M/S AHW Enterprises and M/S Muntaha Enterprises.


Note: BQ (Best Quality)
GQ (Good Quality)


Dr. Jamil Ashtaq
 Addl. Medical Superintendent,
 Sindh Govt. Qatar Hospital,
 Orangi Town, Karachi
 Chairman Procurement Committee


Dr. Muhammad Nasim Akhtar,
 Dy. Medical Superintendent,
 Sindh Government Qatar Hospital,
 Orangi Town, Karachi
 Member Procurement Committee


Dr. Abu Kazim
 RMO General (Incharge Central Medical Store)
 Sindh Government Qatar Hospital,
 Orangi Town, Karachi
 Member Procurement Committee


Dr. Qazi Shakeel Ahmad
 Deputy District Officer Health (Dental)
 EDO (H), Civic Center, Karachi
 Member Procurement Committee


Mr. Faisal Gujjar
 Mukhtiarakar Sub-Division Orangi
 Representative of Deputy Commissioner
 Karachi West
 Member Procurement Committee

**COMPARATIVE STATEMENT OF RATES FOR SUPPLY OF DIETARY ARTICLES FOR THE YEAR 2015-2016
SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI**

Sr. #	NAME OF ARTICLE	UNIT	M/S HAQ ENTERPRISES	M/S TAHA ASSOCIATES	M/S AHW ENTERPRISES
1.	APPLE (BEST QUALITY)	KG	75	68	80
2.	ATTA WHEAT WHITE	KG	46	42	45.40
3.	BANANA (BEST QUALITY)	DOZEN	65	55	70
4.	BEEF WITHOUT BONE	KG	440	422	458
5.	BREAD	KG	60/480 GM	99	66/480 GM
6.	BUTTER	25 GM	15.30	14.60	15.96
7.	CHICKEN WITHOUT POTA AND LIVER	KG	310	280	298
8.	CHIKOO	KG	80	75	100
9.	COOKING OIL	KG	240	190	210
10.	CURD	KG	130	124	127
11.	CURRY MASALHA	KG	660	600	640
12.	DAL CHANA	KG	90	88	94
13.	DAL MASOOR	KG	134	118	130
14.	DAL MOONG	KG	134	130	130
15.	EGG	EACH	10.60	10.40	10.49
16.	FISH	KG	400	325	350
17.	GARAM MASALA	KG	1,200	1,000	1,380
18.	GREEN MASALA	KG	248	220	260
19.	MANGO	KG	100	88	90
20.	MILK LIQUID (FOR PAEDS WARD)	250 ML	36.75	30	37.50
21.	MILK POWDER	KG	610	569	586
22.	MUTTON WITH BONE	KG	700	640	695
23.	ONION	KG	42	40	46
24.	ORANGE	EACH	13	12.60	15
25.	POTATO	KG	50	42	60
26.	RICE BASMATI (BEST QUALITY)	KG	100	98	115
27.	RICE SELLA (BEST QUALITY)	KG	118	115	140

[Handwritten signature]


[Handwritten signature]


[Handwritten signature]

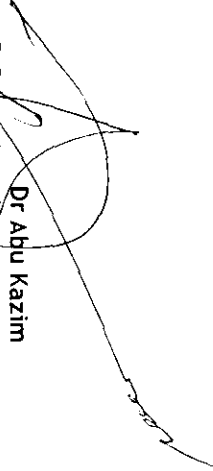
SR. #	NAME OF ARTICLE	UNIT	M/S HAQ ENTERPRISES	M/S TAHA ASSOCIATES	M/S AHW ENTERPRISES
28.	SALT (BEST QUALITY)	KG	22	20	21
29.	SUGAR (WHITE)	KG	62	58	60
30.	TEA LOOSE (BEST QUALITY)	KG	680	610	630
31.	TICKY PACK BISCUITS (FOR PAEDS WARD)	22 GM	6.30	5.75	6.50
32.	TOMATO	KG	60	45	49
33.	VEGETABLE FRESH	KG	60	48	55

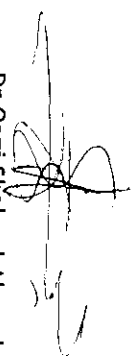
Office note: It is submitted that the tenders were called through newspapers for supply of dietary articles at Sindh Government Qatar Hospital, Orangi Town, Karachi, during the year 2015-2016.


As per comparative statement, the rates for supply of dietary articles offered by M/S Taha Associates (items # 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33) are the lowest and seem to be competitive. If the purchase committee agrees, orders for supply of dietary articles for the use at this hospital may be issued, as per demand from the incharge of General Store, for the year 2015-2016, to Taha Associates.


Dr Jamil Ashfaq
 Addl. Medical Superintendent
 Sindh Govt. Qatar Hospital,
 Orangi Town, Karachi
 Chairman Procurement Committee


Dr Muhammad Nasim Akhtar,
 Dy: Medical Superintendent,
 Sindh Government Qatar Hospital,
 Orangi Town, Karachi
 Member Procurement Committee


Dr Abu Kazim
 RMO General (Incharge General Medical Store)
 Sindh Government Qatar Hospital,
 Orangi Town, Karachi
 Member Procurement Committee


Dr Qazi Shakeel Ahmad
 Deputy District Officer Health (Dental)
 EDO (H), Civic Center, Karachi
 Member Procurement Committee


Mr Faisal Gujjar
 Mukhtiarkar Sub-Division Orangi
 Representative of Deputy Commissioner
 Karachi West
 Member Procurement Committee

COMPARATIVE STATEMENT OF RATES FOR TENDER SUPPLY OF LABORATORY ITEMS
(CHEMICALS/TEST/REAGENTS) DURING THE YEAR 2015-2016
SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI

ITEMS #	DESCRIPTION	UNIT	NAME OF QUOTING FIRM	BRAND NAME	RATE OFFERED	RANKING	NAME OF SUCCESSFUL BIDDER
1001	ABNORMAL CONTROL	30 ML	M/S Diagnostic Systems	Merck	14,000	1st Lowest	M/S Diagnostic Systems
1002	ABNORMAL CONTROL (TRULAB-P)						NOT QUOTED
1003	ALCOHOL (ETHANOL) 2.5 LITER						NOT QUOTED
1004	ALKALINE PHOSPHATASE	250 ML 3x100 ML	M/S Diagnostic Systems M/S Madar Chemicals	Merck	7,500 2,000	1st Lowest	M/S Madar Chemicals
1005	AMMONIUM OXALATE						NOT QUOTED
1006	AMMONIUM OXALATE POWDER						NOT QUOTED
1007	AMYLASE	60 ML	M/S Diagnostic Systems	Merck	18,000	1st Lowest	M/S Diagnostic Systems
1008	ANTI SERA "A"	1 (Vial) 10 ML	M/S Madar Chemicals		200	1st Lowest	M/S Madar Chemicals
1009	ANTI SERA "B"	1 (Vial) 10 ML	M/S Madar Chemicals		200	1st Lowest	M/S Madar Chemicals
1010	ANTI SERA "D"	1 (Vial) 10 ML	M/S Madar Chemicals		300	1st Lowest	M/S Madar Chemicals
1011	ANTI SERA A, B, D (PASTURE)	1 (Vial) 10 ML	M/S Madar Chemicals		700	1st Lowest	M/S Madar Chemicals
1012	APTT KIT						NOT QUOTED
1013	ASOT	250 ML	M/S Diagnostic Systems	Merck	8,000	1st Lowest	M/S Diagnostic Systems
1014	BARIUM CHLORIDE						NOT QUOTED
1015	BENEDICT'S REAGENT						NOT QUOTED
1016	BILIRUBIN DIRECT	250 ML	M/S Diagnostic Systems	Merck	8,000	1st Lowest	M/S Diagnostic Systems
1017	BILIRUBIN TOTAL	250 ML	M/S Diagnostic Systems	Merck	8,000	1st Lowest	M/S Diagnostic Systems
1018	BILIRUBIN TOTAL & DIRECT KIT	240 ML 2x260 ML KIT	M/S Diagnostic Systems M/S Madar Chemicals	Merck	4,500 2,500	1st Lowest	M/S Madar Chemicals
1019	BIOLYTE ELECTROLYTE REAGENT (NA, K, CL)	Pack	M/S AM Sales & Services		25,000	1st Lowest	M/S AM Sales & Services
1020	BLOOD BAGS 250 ML						NOT QUOTED
1021	BLOOD BAGS 500 ML						NOT QUOTED
1022	BLOOD TRANSFUSION SET						NOT QUOTED
1023	BOVINE ALBUMIN 22%	Vial (10 ML)	M/S Madar Chemicals		350	1st Lowest	M/S Madar Chemicals
1024	CALCIUM KIT	150 ML 2x200 ML (Kit)	M/S Diagnostic Systems M/S Madar Chemicals	Merck	4,000 3,000	1st Lowest	M/S Madar Chemicals
1025	CALIBRATOR (TRUCALHDL/DL)	18 ML	M/S Diagnostic Systems	Merck	14,000	1st Lowest	M/S Diagnostic Systems
1026	CASSETTE FOR HISTOPATHOLOGY						NOT QUOTED
1027	CELL PACK MICRO DIFF-II						NOT QUOTED
1028	CELLTAG CELL PACK	Pack	M/S AM Sales & Services		7,660	1st Lowest	M/S AM Sales & Services
1029	CELLTAG CLEANIC SOLUTION	Pack	M/S AM Sales & Services		2,830	1st Lowest	M/S AM Sales & Services
1030	CHOLESTEROL	300 ML 3x100 ML (Kit)	M/S Diagnostic Systems M/S Madar Chemicals	Merck	8,000 2,500	1st Lowest	M/S Madar Chemicals
1031	CLEANSING SOLUTION	1000 ML	M/S Diagnostic Systems	Merck	14,375	1st Lowest	M/S Diagnostic Systems
1032	COOMB'S SERA	10 ML (Vial)	M/S Madar Chemicals		450	1st Lowest	M/S Madar Chemicals

(Handwritten signatures and initials)

ITEMS #	DESCRIPTION	UNIT	NAME OF QUOTING FIRM	BRAND NAME	RATE OFFERED	RANKING	NAME OF SUCCESSFUL BIDDER
1033	COVER SLIP 22X22 MM (GERMANY)						NOT QUOTED
1034	COVER SLIPS 24X50 MM						NOT QUOTED
1035	CREA TININE	300 ML 2x200 ML (Kit)	M/S Diagnostic Systems M/S Madar Chemicals	Merck	8,000 2,000	1st Lowest	M/S Madar Chemicals
1036	CYTOFIXATIVE SPRAY 100 ML						NOT QUOTED
1037	DENGUE (RAPID IMMUNO ASSY)						NOT QUOTED
1038	DILUENT	20 Liter	M/S Diagnostic Systems	Merck	9,000	1st Lowest	M/S Diagnostic Systems
1039	DISTILLED WATER						NOT QUOTED
1040	DPX-500 ML/NEWMOUNT (500 ML)						NOT QUOTED
1041	DRABKIN'S SOLUTION KIT						NOT QUOTED
1042	E.S.R. (WESTERGREEN) PIPETTES						NOT QUOTED
1043	E.S.R. STAND						NOT QUOTED
1044	EDTA						NOT QUOTED
1045	EHRLICH'S REAGENT 01 LITER						NOT QUOTED
1046	EOSINE (POWDER FORM) 100 GM						NOT QUOTED
1047	ETHYLE ALCOHOL 95% ABSOLUTE SC. 2.5 LITER						NOT QUOTED
1048	FIELD STAIN "A"	1 Liter 500 ML (Bottle)	M/S Diagnostic Systems M/S Madar Chemicals	Merck	4,000 600	1st Lowest	M/S Madar Chemicals
1049	FIELD STAIN "B"	1 Liter 500 ML (Bottle)	M/S Diagnostic Systems M/S Madar Chemicals	Merck	4,000 600	1st Lowest	M/S Madar Chemicals
1050	FILTER PAPER (WHATMAN # 4)						NOT QUOTED
1051	FOUCHESTS REAGENT						NOT QUOTED
1052	GLACIAL ACETIC ACID 2.5 LITER						NOT QUOTED
1053	GLASS MARKER						NOT QUOTED
1054	GLASS SLIDE (72 PICE BOX)						NOT QUOTED
1055	GLUCOSE KIT	250 ML 4x250 ML (Kit)	M/S Diagnostic Systems M/S Madar Chemicals	Merck	5,500 2,200	1st Lowest	M/S Madar Chemicals
1056	HARR'S HAEMOTOXYLINE PREPARED BOTTLE (1 LITRE)						NOT QUOTED
1057	HBSAG (ELISA)						NOT QUOTED
1058	HBSAG IMMUNO ASSAY						NOT QUOTED
1059	HCV (ELISA)						NOT QUOTED
1060	HCV IMMUNO ASSAY						NOT QUOTED
1061	HIV (ELISA)						NOT QUOTED
1062	HIV RAPID IMMUNO ASSY						NOT QUOTED
1063	JUSTER ADJUSTABLE 0.5-50 MC/LITER						NOT QUOTED
1064	JUSTER ADJUSTABLE 1-5 ML						NOT QUOTED
1065	JUSTER ADJUSTABLE 50-1000 MC/LITER						NOT QUOTED
1066	JUSTER FIXED (10 ML)						NOT QUOTED
1067	JUSTER FIXED (100 ML)						NOT QUOTED
1068	JUSTER FIXED (50 ML)						NOT QUOTED

[Handwritten signatures and initials are present on the left side of the page, including a large signature that appears to be 'M/S Madar Chemicals' and several other illegible marks.]


ITEMS #	DESCRIPTION	UNIT	NAME OF QUOTING FIRM	BRAND NAME	RATE OFFERED	RANKING	NAME OF SUCCESSFUL BIDDER
1069	LDL	100 ML	M/S Diagnostic Systems	Merck	32,000	1st Lowest	M/S Diagnostic Systems
1070	LIPID TOTAL						NOT QUOTED
1071	LIQUID PARAFFIN 500 ML	500 ML	M/S Diagnostic Systems	Merck	5,800	1st Lowest	M/S Diagnostic Systems
1072	LYSE CELL PACK	Pack	M/S AM Sales & Services		17,500	1st Lowest	M/S AM Sales & Services
1073	LYSE CELL TEC						NOT QUOTED
1074	LYSER	5 Liter	M/S Diagnostic Systems	Merck	26,000	1st Lowest	M/S Diagnostic Systems
1075	METHANOL 2.5 LITER	2.5 Liter	M/S Diagnostic Systems	Merck	2,500	1st Lowest	M/S Diagnostic Systems
1076	METHYLENE BLUE (SIGMA)						NOT QUOTED
1077	NEUBAR COUNTING CHAMBER						NOT QUOTED
1078	NORMAL CONTROL	30 ML	M/S Diagnostic Systems	Merck	13,500	1st Lowest	M/S Diagnostic Systems
1079	NORMAL CONTROL (TRULAB-N)						NOT QUOTED
1080	PARAFFIN WAX						NOT QUOTED
1081	PH. PAPER						NOT QUOTED
1082	PIPPITES 0.02 ML, 1 ML, 2 ML, 5 ML, 10 ML						NOT QUOTED
1083	PLASTIC SLIDE BOX (LARGE)						NOT QUOTED
1084	PLASTIC SLIDE BOX (SMALL)						NOT QUOTED
1085	PROTHROMBIN TEST KIT						NOT QUOTED
1086	RA FACTOR	100 test kit	M/S Diagnostic Systems	Atlas - UK	1,500	1st Lowest	M/S Diagnostic Systems
		100 test kit	M/S Madar Chemicals		2,000		
1087	SELECTRA CUP	1000 pcs	M/S Diagnostic Systems	Merck	8,000	1st Lowest	M/S Diagnostic Systems
1088	SELECTRA SYSTEM LIQUID	1000 ML	M/S Diagnostic Systems	Merck	18,000	1st Lowest	M/S Diagnostic Systems
1089	SGPT (ALT) KIT U/V	250 ML	M/S Diagnostic Systems	Merck	8,000	1st Lowest	M/S Diagnostic Systems
1090	SODIUM FLOURIDE						NOT QUOTED
1091	STAINING JAR'S LARGE SIZE						NOT QUOTED
1092	SULFOSALICYLIC ACID CONC 2.5 LITER						NOT QUOTED
1093	SULPHER POWDER						NOT QUOTED
1094	TABLET/STRIPS FOR OCCULT BLOOD/1000 TESTS						NOT QUOTED
1095	TEST TUBE (LARGE)						NOT QUOTED
1096	TEST TUBE (MEDIUM)						NOT QUOTED
1097	TEST TUBE (SMALL)						NOT QUOTED
1098	TEST TUBE RACK FOR (LARGE)						NOT QUOTED
1099	TEST TUBE RACK FOR (SMALL)						NOT QUOTED
1100	TEST TUBE SMALL PLASTIC						NOT QUOTED
1101	TIPS (200 TO 1000) (YELLOW)						NOT QUOTED
1102	TIPS 1 ML TO 5 ML (BLUE)						NOT QUOTED
1103	TRIGLYCERIDE (T.G)	300 ML	M/S Diagnostic Systems	Merck	12,500	1st Lowest	M/S Diagnostic Systems
1104	TRIPLE BAGS						NOT QUOTED
1105	UREA (BERTHOLET) COLOROMETRIC	100 test kit	M/S Madar Chemicals		2,400	1st Lowest	M/S Madar Chemicals
1106	UREA U/V	250 ML	M/S Diagnostic Systems	Merck	6,000	1st Lowest	M/S Diagnostic Systems
1107	URIC ACID	250 ML	M/S Diagnostic Systems	Merck	7,000	1st Lowest	M/S Diagnostic Systems


Handwritten signature and scribbles at the top left of the page.


Handwritten signature and scribbles in the middle of the page.

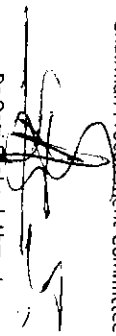
Handwritten signature and scribbles at the bottom of the page.


ITEMS #	DESCRIPTION	UNIT	NAME OF QUOTING FIRM	BRAND NAME	RATE OFFERED	RANKING	NAME OF SUCCESSFUL BIDDER
1108	URINE PREGNANCY STRIPS						NOT QUOTED
1109	URINE STRIP 10 PARAMETER	100 strips	M/S Diagnostic Systems	URIT-China	800	1st Lowest	M/S Diagnostic Systems
1110	URINE STRIP 2 PARAMETER (ALBUMIN, SUGER)						NOT QUOTED
1111	URINE STRIP 4 PARAMETER	100 strips (bottle)	M/S Madar Chemicals		450	1st Lowest	M/S AM Sales & Services
1112	VACCUTANTER EDTA						NOT QUOTED
1113	VACCUTANTER FLURIDE						NOT QUOTED
1114	VACCUTANTER PLANE (WITH GEL)						NOT QUOTED
1115	VACCUTANTER SODIUM CITRATE						NOT QUOTED
1116	VDRL (RPR) IMMUNO ASSAY						NOT QUOTED
1117	WIDAL (TO, TH, AO, AH, BO, BH)	1 set 6 vials	M/S Diagnostic Systems M/S Madar Chemicals	OMEGA-UK	3,000 3,600		
1118	XYLENE (2.5 LITERS)						NOT QUOTED


Dr. Jamil Ashtaq
 Addl. Medical Superintendent
 Sindh Govt. Qatar Hospital, Orangi Town, Karachi
 Chairman Procurement Committee


Dr. Muhammad Kasim Akhtar
 Dy. Medical Superintendent
 Sindh Govt. Qatar Hospital, Orangi Town, Karachi
 Member Procurement Committee


Dr. Abu Kazim
 RMO General (Incharge Central Medical Store)
 Sindh Govt. Qatar Hospital, Orangi Town, Karachi
 Member Procurement Committee


Dr. Qazi Shakeel Ahmad
 Deputy District Officer Health (Dental)
 EDO (H), Civic Center, Karachi
 Member Procurement Committee


Mr. Faisal Gujjar
 Mukhtarkar Sub-Division Orangi
 Representative of Deputy Commissioner
 Karachi West
 Member Procurement Committee

SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
Technical documents required 2015-2016 (MISC)

SR #	DESCRIPTION	M/S MUNTAHA ENTERPRISES	M/S TAHA ASSOCIATES	M/S AHW ENTERPRISES	M/S AVESHA TRADERS
1	Original tender receipt	Yes	Yes	Yes	Yes
2	Photocopy of pay order/demand draft	Yes	Yes	Yes	Yes
3	Copy of CNIC	Yes	Yes	Yes	No
4	Copy of the bid offer	Yes	Yes	Yes	Yes (without stamp & Sign)
5	Sales tax registration No.	Yes	Yes	Yes	Yes
6	NTN/Income tax certificate	Yes	Yes	Yes	No
7	Professional tax certificate	Yes	Yes	No	No
8	GST registration certificate if applicable.	Yes	Yes	Yes	Yes
9	Undertaking on Rs. 100/- Non Judicial stamp paper	Yes	Yes	Yes	Yes (without stamp) Yes (current statement needed not of 2013)
10	Bank Letter	Yes	Yes	Yes	Yes (without stamp & sign)
11	Undertaking (Black list) Letter	Yes	Yes	Yes	Yes (without stamp & sign)
12	Sample	Yes	Yes	Yes	No
13	Remarks				
14	Accepted/Rejected	Accepted	Accepted	Accepted	Rejected

isam
Dr Jamil Ashfaq
 Addl. Medical Superintendent
 Sindh Govt. Qatar Hospital, Orangi Town, Karachi
 Chairman Procurement Committee

MSV
Dr Muhammad Nasim Akhtar
 Dy. Medical Superintendent
 Sindh Govt. Qatar Hospital, Orangi Town, Karachi
 Member Procurement Committee

[Signature]
Dr Abu Kazim
 RMO General (Incharge Central Medical Store)
 Sindh Govt. Qatar Hospital, Orangi Town, Karachi
 Member Procurement Committee

[Signature]
Dr Qazi Shakeel Ahmad
 Deputy District Officer Health (Dental)
 EDO (H), Civic Center, Karachi
 Member Procurement Committee

[Signature]
Mr Faisal Gujjar
 Mukhtiarkar Sub-Division Orangi
 Representative of Deputy Commissioner
 Karachi West
 Member Procurement Committee

SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
Technical documents required 2015-2016 (MEDICAL GASES)

Sr #	Description	M/S MG GAS SUPPLIER	M/S FAIZAN MEDICAL GASES	M/S SAMEER AGENCIES	M/S HAMID OXYGEN GAS SUPPLY
1	Original tender receipt	Yes	Yes	Yes	Yes
2	Photocopy of pay order/demand draft	Yes	Yes	Yes	No
3	Copy of CNIC	Yes	Yes	Yes	No
4	Copy of the bid offer	Yes	Yes	Yes (without stamp & signature)	Yes (without stamp & signature)
5	Sales tax registration No.	Yes	Yes	Yes	No
6	NTN/income tax certificate	Yes	Yes	Yes	No
7	Professional tax certificate	Yes	No	Yes	No
8	GST registration certificate if applicable.	Yes	Yes	Yes	No
9	Undertaking on Rs. 100/- Non Judicial stamp paper	Yes	Yes	Yes	No
10	Bank Letter	Yes	Yes	Yes	No
11	Undertaking (Black list) Letter	Yes	Yes	Yes	No
12	Authority letter	Yes	Yes	No	No
13	Remarks				
14	Accepted/Rejected	Accepted	Accepted	Rejected	Rejected

Dr. Jamil Ashtaq
Dr. Jamil Ashtaq
 Addl. Medical Superintendent
 Sindh Govt. Qatar Hospital, Orangi Town, Karachi
 Chairman Procurement Committee

Dr. Muhammad Nasim Akhtar
Dr. Muhammad Nasim Akhtar
 Dy. Medical Superintendent
 Sindh Govt. Qatar Hospital, Orangi Town, Karachi
 Member Procurement Committee

Dr. Abu Kazim
Dr. Abu Kazim
 RMO General (Exchange) Central Medical Store)
 Sindh Govt. Qatar Hospital, Orangi Town, Karachi
 Member Procurement Committee

Dr. Qazi Shakeel Ahmad
Dr. Qazi Shakeel Ahmad
 Deputy District Officer Health (Dental)
 EDO (H), Civic Center, Karachi
 Member Procurement Committee

Mr. Faisal Gujjar
Mr. Faisal Gujjar
 Mukhtarkar Sub-Division Orangi
 Representative of Deputy Commissioner
 Karachi West
 Member Procurement Committee

SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
Technical documents required 2015-2016 (UNIFORM)

SR #	DESCRIPTION	M/S TAHIA ASSOCIATES	M/S MUNTAHA ENTERPRISE	M/S AHIW ENTERPRISES	M/S AYESHA TRADERS
1	Original tender receipt	Yes	Yes	Yes	Yes
2	Photocopy of pay order/demand draft	Yes	Yes	Yes	Yes
3	Copy of CNIC	Yes	Yes	Yes	Yes
4	Copy of the bid offer	Yes	Yes	Yes	Yes (Without stamp & signature)
5	Sales tax registration No.	Yes	Yes	Yes	No
6	NTN/Income tax certificate	Yes	Yes	Yes	Yes
7	Professional tax certificate	Yes	Yes	No	Yes
8	GST registration certificate if applicable.	Yes	Yes	Yes	No
9	Undertaking on Rs. 100/- Non Judicial stamp paper	Yes	Yes	Yes	Yes
10	Bank Letter	Yes	Yes	Yes	Yes (Without turn over mentioned)
11	Undertaking (Black list) Letter	Yes	Yes	Yes	Yes
12	Remarks				
13	Accepted/Rejected	Accepted	Accepted	Rejected	Rejected

Dr Jamil Ashfaq
 Addl. Medical Superintendent
 Sindh Govt. Qatar Hospital, Drangi Town, Karachi
 Chairman Procurement Committee

Dr Muhammad Nasim Akhtar
 Dy. Medical Superintendent
 Sindh Govt. Qatar Hospital, Orangi Town, Karachi
 Member Procurement Committee

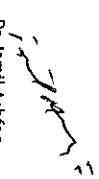
Dr Abu Kazim
 RMO General (Incharge Central Medical Store)
 Sindh Govt. Qatar Hospital, Orangi Town, Karachi
 Member Procurement Committee


Dr Qazi Shakeel Ahmad
 Deputy District Officer Health (Dental)
 EDO (H), Civic Center, Karachi
 Member Procurement Committee


Mr Faisal Gujjar
 Mukhtarkar Sub-Division Orangi
 Representative of Deputy Commissioner
 Karachi West
 Member Procurement Committee


**SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
TECHNICAL DOCUMENTS REQUIRED 2015-2016 (LABORATORY ITEMS (CHEMICALS, TEST KITS, REAGENTS))**


SR #	DESCRIPTION	M/S LUCKY LAB	M/S A.M. SALES B SERVICES	M/S PAKISTAN MICROBIOLOGICAL ASSOCIATES	M/S MADAR CHEMICALS	M/S POPULAR INTERNATIONAL	M/S DIAGNOSTIC SYSTEMS
1	Original tender receipt	Yes	Yes	Yes	Yes	Yes	Yes
2	Photocopy of pay order/demand draft	Yes (Original)	Yes	Yes	Yes	Yes	Yes
3	Copy of CNIC (Representative)	No	Yes	Yes	Yes	No	Yes
4	Copy of the bid offer	Yes	Yes	Yes	Yes	No	Yes
5	Sales tax registration No.	Yes	Yes	Yes	Yes	Yes	Yes
6	NTN/income tax certificate	Yes	Yes	Yes	Yes	Yes	Yes
7	Professional tax certificate	Yes	Yes	Yes	Yes	Yes	Yes
8	GST registration certificate if applicable	Yes	Yes	Yes	Yes	Yes	Yes
9	Product quoted list	Yes	Yes	Yes	Yes	Yes	Yes
10	Undertaking on Rs. 100/- Non Judicial stamp paper	No	Yes	Yes (Without stamp)	Yes	Yes	Yes
11	Bank Letter	No	Yes	Yes (2012, 2014)	Yes	Yes	Yes
12	Importer	Yes	Yes	Yes	No	Yes	Yes
13	Distributor	Yes	Yes	Yes	Yes	Yes	Yes
14	Undertaking (Black list) Letter	No	Yes	Yes (Without stamp)	Yes	Yes	Yes
15	Samples	No	Yes	No	Yes	No	Yes
16	Remarks						
17	Accepted/Rejected	Rejected	Accepted	Rejected	Accepted	Rejected	Accepted


Dr. Jamil Ashraf
 Addl. Medical Superintendent
 Sindh Govt. Qatar Hospital, Orangi Town, Karachi
 Chairman Procurement Committee


Dr. Muhammad Nasim Akhtar
 Deputy Medical Superintendent
 Sindh Govt. Qatar Hospital, Orangi Town, Karachi
 Member Procurement Committee



Dr. Abu Kazim
 RMO General (Incharge-Central Medical Store)
 Sindh Govt. Qatar Hospital, Orangi Town, Karachi
 Member Procurement Committee



Dr. Qazim Shakeel Ahmad
 Deputy District Officer Health (Dental)
 EDO (H), Civic Center, Karachi
 Member Procurement Committee

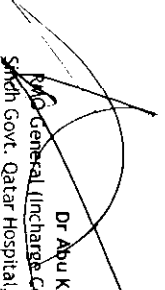

Mr. Faisal Gujjar
 Mukhtarkar Sub-Division Orangi
 Representative of Deputy Commissioner
 Karachi West
 Member Procurement Committee

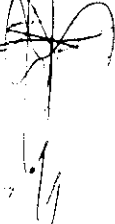
SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
 Technical documents required 2015-2016 (Diet)


SR #	DESCRIPTION	M/S SAMEER AGENCIES	M/S TAHA ASSOCIATES	M/S HAQ ENTERPRISES	M/S AIHW ENTERPRISES	M/S KHAN TRADERS
1	Original tender receipt	Yes	Yes	Yes	Yes	Yes
2	Photocopy of pay order/demand draft	Yes	Yes	Yes	Yes	Yes
3	Copy of CNIC	Yes	Yes	Yes	Yes	Yes
4	Copy of the bid offer	Yes (without stamp & signature)	Yes	Yes	Yes	Yes
5	Sales tax registration No.	Yes	Yes	Yes	Yes	Yes
6	NTN/Income tax certificate	Yes	Yes	Yes	Yes	Yes
7	Professional tax certificate	Yes	Yes	No	No	Yes
8	GST registration certificate if applicable.	Yes	Yes	Yes	Yes	Yes
9	Undertaking on Rs. 100/- Non Judicial stamp paper	Yes	Yes	Yes	Yes	Yes (without stamp)
10	Bank Letter	Yes	Yes	Yes	Yes	Yes (3 bank letters attached) Not mentioned business performance
11	Undertaking (Black list) Letter	Yes	Yes	Yes	Yes	Yes (without stamp)
12	Samples	No	Yes	Yes	Yes	No
13	Remarks					
14	Accepted/Rejected	Rejected	Accepted	Accepted	Accepted	Rejected


Dr. Jamil Ashtaq
 Addl. Medical Superintendent
 Sindh Govt. Qatar Hospital, Orangi Town, Karachi
 Chairman Procurement Committee


Dr. Muhammad Nasim Akhtar
 Dy. Medical Superintendent
 Sindh Govt. Qatar Hospital, Orangi Town, Karachi
 Member Procurement Committee


Dr. Abu Kazim
 MCO General (incharge Central Medical Store)
 Sindh Govt. Qatar Hospital, Orangi Town, Karachi
 Member Procurement Committee

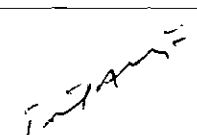

Dr. Qazi Shakeel Ahmad
 Deputy District Officer Health (Dental)
 EDO (H), Civic Center, Karachi
 Member Procurement Committee



Mr. Faisal Gujjar
 Mukhtarkar Sub-Division Orangi
 Representative of Deputy Commissioner
 Karachi West
 Member Procurement Committee

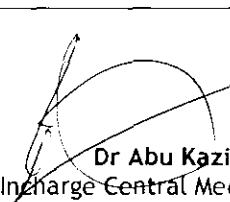
BID EVALUATION REPORT


01	Name of procuring agency:	Sindh Government Qatar Hospital, Orangi Town, Karachi
02	Tender Reference No:	INF - KRY 2304/15 INF - KRY 2494/15
03	Tender Description/Name of work/item:	Miscellaneous Items
04	Method of Procurement:	Single stage-2 envelop procedure
05	Tender published:	Vide SGQH/3016-19 dated 09.06.2015 (published in Daily Barkha, The Express Tribune, Daily Ummat, Daily Jang, Daily Jhoongar, Daily Ibrat) on 11 and 12 June 2015 and corrigendum vide SGQH/3249-52 dated 26.06.2015 (Published in The Express Tribune, Daily Ummat, Daily Jang, Daily Ibrat)) on 27, 28 and 29 June 2015
06	Total bid documents sold:	04
07	Total bids received:	04
08	Technical bid opening date: (if application)	09.07.2015
09	No of bid technically qualified (if applicable)	03
10	Bid(s) rejected:	01
11	Financial bid opening date:	04.08.2015

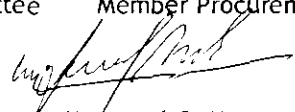
Sr #	Name of firms or bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7
COMPARATIVE STATEMENT ATTACHED						


Dr Jamil Ashfaq
 Addl. Medical Superintendent
 Sindh Govt. Qatar Hospital,
 Orangi Town, Karachi
 Chairman Procurement Committee


Dr Muhammad Nasim Akhtar,
 Dy: Medical Superintendent,
 Sindh Government Qatar Hospital,
 Orangi Town, Karachi
 Member Procurement Committee


Dr Abu Kazim
 Incharge Central Medical Store
 Sindh Government Qatar Hospital,
 Orangi Town, Karachi
 Member Procurement Committee



Dr Qazi Shakeel Ahmad
 Deputy District Officer Health (Dental)
 EDO (H), Civic Center, Karachi
 Member Procurement Committee



Mr Faisal Gujjar
 Mukhtiarkar Sub-Division Orangi
 Representative of Deputy Commissioner
 Karachi West
 Member Procurement Committee

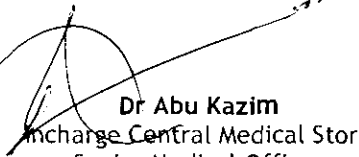
BID EVALUATION REPORT


01	Name of procuring agency:	Sindh Government Qatar Hospital, Orangi Town, Karachi
02	Tender Reference No:	INF - KRY 2304/15 INF - KRY 2494/15
03	Tender Description/Name of work/item:	Linen (liveries and uniform)
04	Method of Procurement:	Single stage-2 envelop procedure
05	Tender published:	Vide SGQH/3016-19 dated 09.06.2015 (published in Daily Barkha, The Express Tribune, Daily Ummat, Daily Jang, Daily Jhoongar, Daily Ibrat) on 11 and 12 June 2015 and corrigendum vide SGQH/3249-52 dated 26.06.2015 (Published in The Express Tribune, Daily Ummat, Daily Jang, Daily Ibrat)) on 27, 28 and 29 June 2015
06	Total bid documents sold:	04
07	Total bids received:	04
08	Technical bid opening date: (if application)	09.07.2015
09	No of bid technically qualified (if applicable)	02
10	Bid(s) rejected:	02
11	Financial bid opening date:	04.08.2015


Sr #	Name of firms or bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7
COMPARATIVE STATEMENT ATTACHED						


Dr Jamil Ashfaq
 Addl. Medical Superintendent
 Sindh Govt. Qatar Hospital,
 Orangi Town, Karachi
 Chairman Procurement Committee


Dr Muhammad Nasim Akhtar,
 Dy: Medical Superintendent,
 Sindh Government Qatar Hospital,
 Orangi Town, Karachi
 Member Procurement Committee


Dr Abu Kazim
 Incharge Central Medical Store
 Senior Medical Officer
 Sindh Government Qatar Hospital,
 Orangi Town, Karachi
 Member Procurement Committee

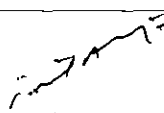

Dr Qazi Shakeel Ahmad
 Deputy District Officer Health (Dental)
 EDO (H), Civic Center, Karachi
 Member Procurement Committee

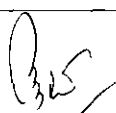

Mr Faisal Gujjar
 Mukhtiarkar Sub-Division Orangi
 Representative of Deputy Commissioner
 Karachi West
 Member Procurement Committee

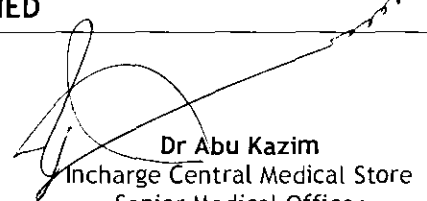
BID EVALUATION REPORT

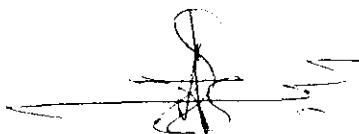
01	Name of procuring agency:	Sindh Government Qatar Hospital, Orangi Town, Karachi
02	Tender Reference No:	INF - KRY 2304/15 INF - KRY 2494/15
03	Tender Description/Name of work/item:	Laboratory items (chemicals, test kits, reagents)
04	Method of Procurement:	Single stage-2 envelop procedure
05	Tender published:	Vide SGQH/3016-19 dated 09.06.2015 (published in Daily Barkha, The Express Tribune, Daily Ummat, Daily Jang, Daily Jhoongar, Daily Ibrat) on 11 and 12 June 2015 and corrigendum vide SGQH/3249-52 dated 26.06.2015 (Published in The Express Tribune, Daily Ummat, Daily Jang, Daily Ibrat)) on 27, 28 and 29 June 2015
06	Total bid documents sold:	09
07	Total bids received:	06
08	Technical bid opening date: (if application)	09.07.2015
09	No of bid technically qualified (if applicable)	03
10	Bid(s) rejected:	03
11	Financial bid opening date:	04.08.2015

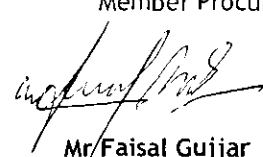
Sr #	Name of firms or bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7
COMPARATIVE STATEMENT ATTACHED						


Dr Jamil Ashfaq
 Addl. Medical Superintendent
 Sindh Govt. Qatar Hospital,
 Orangi Town, Karachi
 Chairman Procurement Committee


Dr Muhammad Nasim Akhtar,
 Dy: Medical Superintendent,
 Sindh Government Qatar Hospital,
 Orangi Town, Karachi
 Member Procurement Committee


Dr Abu Kazim
 Incharge Central Medical Store
 Senior Medical Officer
 Sindh Government Qatar Hospital,
 Orangi Town, Karachi
 Member Procurement Committee

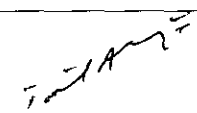

Dr Qazi Shakeel Ahmad
 Deputy District Officer Health (Dental)
 EDO (H), Civic Center, Karachi
 Member Procurement Committee



Mr Faisal Gujjar
 Mukhtiarkar Sub-Division Orangi
 Representative of Deputy Commissioner
 Karachi West
 Member Procurement Committee

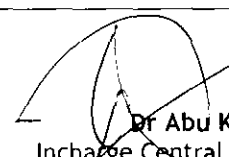
BID EVALUATION REPORT


01	Name of procuring agency:	Sindh Government Qatar Hospital, Orangi Town, Karachi
02	Tender Reference No:	INF - KRY 2304/15 INF - KRY 2494/15
03	Tender Description/Name of work/item:	Dietary Articles
04	Method of Procurement:	Single stage-2 envelop procedure
05	Tender published:	Vide SGQH/3016-19 dated 09.06.2015 (published in Daily Barkha, The Express Tribune, Daily Ummat, Daily Jang, Daily Jhoongar, Daily Ibrat) on 11 and 12 June 2015 and corrigendum vide SGQH/3249-52 dated 26.06.2015 (Published in The Express Tribune, Daily Ummat, Daily Jang, Daily Ibrat)) on 27, 28 and 29 June 2015
06	Total bid documents sold:	05
07	Total bids received:	05
08	Technical bid opening date: (if application)	09.07.2015
09	No of bid technically qualified (if applicable)	03
10	Bid(s) rejected:	02
11	Financial bid opening date:	04.08.2015

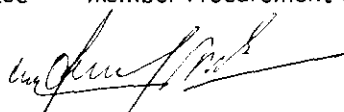
Sr #	Name of firms or bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7
COMPARATIVE STATEMENT ATTACHED						


Dr Jamil Ashfaq
 Addl. Medical Superintendent
 Sindh Govt. Qatar Hospital,
 Orangi Town, Karachi
 Chairman Procurement Committee


Dr Muhammad Nasim Akhtar,
 Dy: Medical Superintendent,
 Sindh Government Qatar Hospital,
 Orangi Town, Karachi
 Member Procurement Committee


Dr Abu Kazim
 Incharge Central Medical Store
 Sindh Government Qatar Hospital,
 Orangi Town, Karachi
 Member Procurement Committee


Dr Qazi Shakeel Ahmad
 Deputy District Officer Health (Dental)
 EDO (H), Civic Center, Karachi
 Member Procurement Committee


Mr Faisal Gujjar
 Mukhtiar Kar Sub-Division Orangi
 Representative of Deputy Commissioner
 Karachi West
 Member Procurement Committee

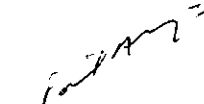
SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
COMPARATIVE STATEMENT OF RATES (INCLUSIVE OF SALES TAX)
FOR SUPPLY OF MEDICAL GASES (OXYGEN & NITROUS)
FOR THE YEAR 2015-2016

SR #	NAME OF ARTICLES	UNIT	M/S FAIZAN MEDICAL GAS & OXEGEN SUPPLIER	M/S M. G. SUPPLIER
1	MEDICAL OXYGEN GAS	MJ 1.560	320	270
2	MEDICAL OXYGEN GAS	MJ 3.398	350	280
3	MEDICAL OXYGEN GAS	MM 6.796	7,800	700
4	NITROUS GAS	LTR 3.240	4,500	3,800
5	NITROUS GAS	LTR 16.200	11,000	9,600

Office note: It is submitted that the tenders were called through newspapers for supply of medical gases (Oxygen and Nitrous) at Sindh Government Qatar Hospital, Orangi Town, Karachi, during the year 2015-2016.

As per comparative statement, the rates (inclusive of Sales Tax) for supply of medical gases (Oxygen and Nitrous) offered by M/S MG Supplier (items # 1, 2, 3, 4, 5) are the lowest and seem to be competitive.

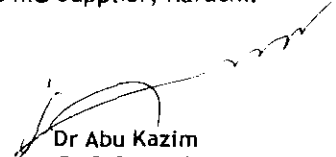
If the purchase committee agrees, orders for supply of medical gases (Oxygen and Nitrous) at this hospital may be issued, as per demand from the different departments, for the year 2015-2016, to M/S MG Supplier, Karachi.



Dr Jamil Ashfaq
 Addl. Medical Superintendent
 Sindh Govt. Qatar Hospital,
 Orangi Town, Karachi
 Chairman Procurement Committee



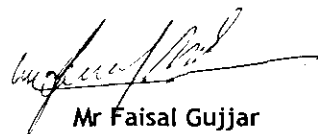
Dr Muhammad Nasim Akhtar,
 Dy: Medical Superintendent,
 Sindh Government Qatar Hospital,
 Orangi Town, Karachi
 Member Procurement Committee



Dr Abu Kazim
 RMO General
 (Incharge Central Medical Store)
 Sindh Government Qatar Hospital,
 Orangi Town, Karachi
 Member Procurement Committee



Dr Qazi Shakeel Ahmad
 Deputy District Officer Health (Dental)
 EDO (H), Civic Center, Karachi
 Member Procurement Committee



Mr Faisal Gujjar
 Mukhtiarkar Sub-Division Orangi
 Representative of Deputy Commissioner
 Karachi West
 Member Procurement Committee

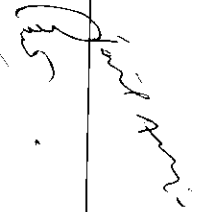

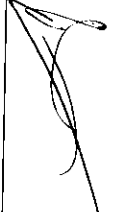

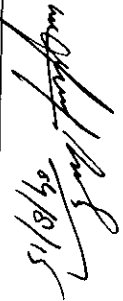
ATTENDANCE SHEET

MEETING OF PROCUREMENT COMMITTEE

GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI

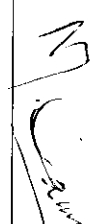
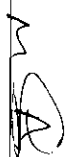

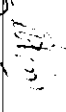

TENDER SUPPLY OF DIETARY ARTICLES, MISCELLANEOUS ITEMS, LINEN (LIVERIES AND UNIFORM), LABORATORY ITEMS (CHEMICALS, TEST KITS, REAGENTS), MEDICAL GASES FOR THE FINANCIAL YEAR 2015-2016




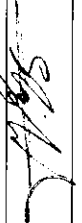


DUE ON 09.07.2015 AT 12:00 NOON

SR. #	NAME OF FIRM	CONTRACT #	SIGNATURE
1.	DR JAMIL ASHFAQ ADDITIONAL MEDICAL SUPERINTENDENT/CHAIRMAN	0800 9214612	
2.	DR MUHAMMAD NASIM AKHTAR DY. MEDICAL SUPERINTENDENT/MEMBER	03958912704	
3.	DR ABU KAZIM RMO GENERAL (INCHARGE CENTRAL MEDICAL STORE)/MEMBER	0300 2589698	
4.	DR QAZI SHAKEEL AHMED DEPUTY DISTRICT OFFICER HEALTH (DENTAL)/MEMBER	0300-2255864	
5.	REPRESENTATIVE OF DEPUTY COMMISSIONER KARACHI WEST/MEMBER	0322-2375892	 09/08/15

ATTENDANCE SHEET OF BIDDERS

GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
 TENDER SUPPLY OF DIETARY ARTICLES, MISCELLANEOUS ITEMS, LINEN (LIVERIES AND UNIFORM),
 LABORATORY ITEMS (CHEMICALS, TEST KITS, REAGENTS), MEDICAL GASES FOR THE FINANCIAL YEAR 2015-2016
 DUE ON 09.07.2015 AT 12:00 NOON (FINANCIAL OPEN 04.08.2015)

SR. #	NAME OF FIRM	NAME OF PERSON REPRESENTATIVE WITH MOBILE #	TENDER	SIGNATURE
1.	M/S HAMID OXYGEN GAS SUPPLY		MEDICAL GASES	
2.	M/S FAIZAN MEDICAL GAS & OXYGEN SUPPLIER	M. Shaimanif Sarwar	MEDICAL GASES	
3.	M/S SAMEER AGENCIES		Medical GASES	
4.	M/S M. G. GAS SUPPLIERS	M. G. Gas Suppliers	MEDICAL GASES	
5.	M/S AHW ENTERPRISES		DIET	
6.	M/S SAMEER AGENCIES		DIET	
7.	M/S TAHA ASSOCIATES		DIET	
8.	M/S HAQ ENTERPRISES		DIET	
9.	M/S KHAN TRADERS	Ravi	DIET	
10.	M/S S.K. TRADING CORPORATION		LAB KITS	
11.	M/S FARAZ ASSOCIATES		LAB KITS	
12.	M/S MADAR CHEMICALS	M. SEED MIAZ. 0300-5699335	LAB KITS	
13.	M/S A.M. SALES & SERVICES	RAMEEZ AHMED 0343-2840237	LAB KITS	

SR. #	NAME OF FIRM	NAME OF PERSON REPRESENTATIVE WITH MOBILE #	TENDER	SIGNATURE
14.	M/S DIAGNOSTIC SYSTEMS	ADNAN NARAY 0333-1309823	LAB KITS	
15.	M/S PAKISTAN MICROBIOLOGICAL ASSOCIATES		LAB KITS	
16.	M/S ZAM SHA TRADERS		LAB KITS	
17.	M/S LUCKLY LAB INTERNATIONAL	Farhan Malik 0300-8028409	LAB KITS	
18.	M/S POPULAR INTERNATIONAL		LAB KITS	
19.	M/S AYESHA TRADERS		MISCELLANEOUS	
20.	M/S MUNTAHA ENTERPRISES	Shoaib Siddiqui 0300-2317119	MISCELLANEOUS	
21.	M/S AHW ENTERPRISES		MISCELLANEOUS	
22.	M/S TAHA ASSOCIATES		MISCELLANEOUS	
23.	M/S AYESHA TRADERS	M. Shahid / 03008265504	LINEN	
24.	M/S AHW ENTERPRISES	Jale 034132929618	LINEN	
25.	M/S MUNTAHA ENTERPRISES	Shoaib Siddiqui 0300 2317119	LINEN	
26.	M/S TAHA ASSOCIATES		LINEN	

ATTENDANCE SHEET




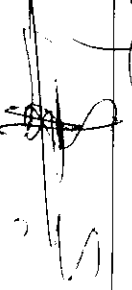
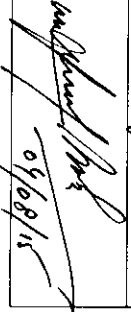
MEETING OF PROCUREMENT COMMITTEE

GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI

TENDER SUPPLY OF DIETARY ARTICLES, MISCELLANEOUS ITEMS, LINEN (LIVERIES AND UNIFORM),

LABORATORY ITEMS (CHEMICALS, TEST KITS, REAGENTS), MEDICAL GASES FOR THE FINANCIAL YEAR 2015-2016

DUE ON 09.07.2015 AT 12:00 NOON (FINANCIAL OPEN 04.08.2015)

SR. #	NAME OF FIRM	CONTRACT #	SIGNATURE
1.	DR JAMIL ASHFAQ ADDITIONAL MEDICAL SUPERINTENDENT/CHAIRMAN	0300-2214619	
2.	DR MUHAMMAD NASIM AKHTAR DY MEDICAL SUPERINTENDENT/MEMBER	03455519704	
3.	DR ABU KAZIM RMO GENERAL (INCHARGE CENTRAL MEDICAL STORE)/MEMBER	0300 2589698	
4.	DR QAZI SHAKEEL AHMED DEPUTY DISTRICT OFFICER HEALTH (DENTAL)/MEMBER	0300-22255264	
5.	REPRESENTATIVE OF DEPUTY COMMISSIONER KARACHI WEST/MEMBER <i>Muhammad Faraz Sojib</i>	0322-2375092	 09/08/15

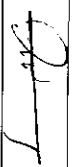




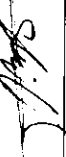


ATTENDANCE SHEET OF BIDDERS

GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI

TENDER SUPPLY OF DIETARY ARTICLES, MISCELLANEOUS ITEMS, LINEN (LIVERIES AND UNIFORM),
LABORATORY ITEMS (CHEMICALS, TEST KITS, REAGENTS), MEDICAL GASES FOR THE FINANCIAL YEAR 2015-2016

DUE ON 09.07.2015 AT 12:00 NOON

SR. #	NAME OF FIRM	NAME OF PERSON REPRESENTATIVE WITH MOBILE #	TENDER	SIGNATURE
1.	M/S HAMID OXYGEN GAS SUPPLY		MEDICAL GASES	
2.	M/S FAIZAN MEDICAL GAS & OXYGEN SUPPLIER	Mohammad Saad	MEDICAL GASES	
3.	M/S SAMEER AGENCIES		Medical GASES	
4.	M/S M.G. GAS SUPPLIERS	M. A. M. Mir	MEDICAL GASES	
5.	M/S AHW ENTERPRISES		DIET	
6.	M/S SAMEER AGENCIES		DIET	
7.	M/S TAHA ASSOCIATES	Neuman 0300-2261609 0311-3159609	DIET	
8.	M/S HAQ ENTERPRISES		DIET	
9.	M/S KHAN TRADERS	Ravi	DIET	
10.	M/S S.K. TRADING CORPORATION		LAB KITS	
11.	M/S FARAZ ASSOCIATES		LAB KITS	
12.	M/S MADAR CHEMICALS	Waseem Raza 0300-5679535	LAB KITS	
13.	M/S A.M. SALES & SERVICES	RAMAZAN AHMED 0343-2840277	LAB KITS	

SR. #	NAME OF FIRM	NAME OF PERSON REPRESENTATIVE WITH MOBILE #	TENDER	SIGNATURE
14.	M/S DIAGNOSTIC SYSTEMS	INDIYAN NAREEM 0333-1304523	LAB KITS	
15.	M/S PAKISTAN MICROBIOLOGICAL ASSOCIATES		LAB KITS	
16.	M/S ZAM SHA TRADERS	Farhan Malik 0300-8328409	LAB KITS	
17.	M/S LUCKLY LAB INTERNATIONAL	Farhan Malik 0300-2028409	LAB KITS	
18.	M/S POPULAR INTERNATIONAL		LAB KITS	
19.	M/S AYESHA TRADERS		MISCELLANEOUS	
20.	M/S MUNTAHA ENTERPRISES	Shoeb Siddiqui 0300 2317119	MISCELLANEOUS	
21.	M/S AHW ENTERPRISES		MISCELLANEOUS	
22.	M/S TAHA ASSOCIATES	Noman 0300-2261609 0313-3159604	MISCELLANEOUS	
23.	M/S AYESHA TRADERS	M. Shahid 0300 8265504	LINEN	
24.	M/S AHW ENTERPRISES	Jle 03432929618	LINEN	
25.	M/S MUNTAHA ENTERPRISES	Shoeb Siddiqui 0300-8317119	LINEN	
26.	M/S TAHA ASSOCIATES	Noman 0300-2261609 0313-3159604	LINEN	