

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

NO: SGHNK/2272
Dated:- 28-09-15

To

M/s R.Z Services
Karachi.

SUBJECT: ACCEPTANCE LETTER OF DIETARY ITEMS.

It is to inform you that your tender has been accepted for the supply of dietary items (List Enclosed) as you have quoted the lowest rate / quantity or / as selected by end-user committee. You are directed to visit the office of the undersigned for signing the agreement for the year 2015-2016.


MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

ACCEPTANCE AWARD LIST FOR MEDICINE & ALLIES ITEMS
TENDER FOR THE YEAR 2015-2016

Dietary Items

Sr. No	Genetic Name	Unit	R.Z Services	
			Manufacturer	Rate
10	Bread Slice	Per Kg.	-	32.00
13	Fish	Per Kg.	-	122.00

Bid Evaluation Report

3

1. Name of Procuring Agency: Sindh Government Hospital New Karachi
2. Tender Reference No: INF KRY 2808/15
3. Tender Description/Name of work/item: Medical Gas
4. Method of Procurement: Single stage two envelope 46(2)
5. Tender Published: Daily express 05-08-2015 Awami Awaz 05-08-2015 Daily Dawn 05-08-2015
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 3
7. Total Bids Received: 3
8. Technical Bid Opening date: (if applicable) 19-08-2015 *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): 2
10. Bid(s) Rejected: 01
11. Financial Bid Opening date: 29-08-2015

12. Bid Evaluation Report:

S 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
0	1	2	3	4	5	6
1.	A	List Attached				
2.	B					
3.	C					
4.	D					

MEMBER

Mr. Arshad Waris
Ast. Commissioner, Sub Division, N. Km
Sindh Govt Hospital New Karachi

MEMBER

Dr. Faiza Naz
Sr. Chest Specialist
Sindh Govt Hospital New Karachi

CHAIRMAN

Dr. Khalid Hanif
Deputy Medical Superintended
Sindh Govt Hospital New Karachi

Bid Evaluation Report

(4)

1. Name of Procuring Agency: Sindh Government Hospital New Karachi
2. Tender Reference No: INF KRY 2808/15
3. Tender Description/Name of work/item: Other and Miscellaneous
4. Method of Procurement: Single stage two envelope 46(2)
5. Tender Published: Daily express 05-08-2015 Awami Awaz 05-08-2015 Daily Dawn 05-08-2015
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 4
7. Total Bids Received: 4
8. Technical Bid Opening date: (if applicable) 19-08-2015 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 4
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 29-08-2015

12. Bid Evaluation Report:

S 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
0	1	2	3	4	5	6
1.	A	List Attached				
2.	B					
3.	C					
4.	D					

MEMBER

Mr. Arshad Waris
Ast. Commissioner, Sub Division N. K. H.
Sindh Govt Hospital New Karachi

MEMBER

Dr. Faiza Naz
Sr. Chest Specialist
Sindh Govt Hospital New Karachi

CHAIRMAN

Dr. Khalid Hanif
Deputy Medical Superintendent
Sindh Govt Hospital New Karachi

Bid Evaluation Report

9

1. Name of Procuring Agency: Sindh Government Hospital New Karachi
2. Tender Reference No: INF KRY 2808/15
3. Tender Description/Name of work/item: X-Ray
4. Method of Procurement: Single stage two envelope 46(2)
5. Tender Published: Daily express 05-08-2015 Awami Awaz 05-08-2015 Daily Dawn 05-08-2015
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 3
7. Total Bids Received: 2
8. Technical Bid Opening date: (if applicable) 19-08-2015(Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 2
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 29-08-2015

12. Bid Evaluation Report:

S 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
0	1	2	3	4	5	6
1.	A	List Attached				
2.	B					
3.	C					
4.	D					

MEMBER

Mr. Arshad Waris
Ast. Commissioner, Sub Division N. Khi
Sindh Govt Hospital New Karachi

MEMBER

Dr. Faiza Naz
Sr. Chest Specialist
Sindh Govt Hospital New Karachi

CHAIRMAN

Dr. Khalid Hanif
Deputy Medical Superintended
Sindh Govt Hospital New Karachi

Bid Evaluation Report

(1)

1. Name of Procuring Agency: Sindh Government Hospital New Karachi
2. Tender Reference No: INF KRY 2808/15
3. Tender Description/Name of work/item: Medicine
4. Method of Procurement: Single stage two envelope 46(2)
5. Tender Published: Daily express 05-08-2015 Awami Awaz 05-08-2015 Daily Dawn 05-08-2015
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 10
7. Total Bids Received: 9
8. Technical Bid Opening date: (if applicable) 19-08-2015 *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): 8
10. Bid(s) Rejected: 01
11. Financial Bid Opening date: 29-08-2015

12. Bid Evaluation Report:

S 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
0	1	2	3	4	5	6
1.	A	List Attached				
2.	B					
3.	C					
4.	D					

MEMBER

Mr. Arshad Waris
Ast. Commissioner, Sub Division N. Khi
Sindh Govt Hospital New Karachi

MEMBER

Dr. Faiza Naz
Sr. Chest Specialist
Sindh Govt Hospital New Karachi

CHAIRMAN

Dr. Khalid Hanif
Deputy Medical Superintended
Sindh Govt Hospital New Karachi

Bid Evaluation Report

(2)

1. Name of Procuring Agency: Sindh Government Hospital New Karachi
2. Tender Reference No: INF KRY 2808/15
3. Tender Description/Name of work/item: Diet
4. Method of Procurement: Single stage two envelope 46(2)
5. Tender Published: Daily express 05-08-2015 Awami Awaz 05-08-2015 Daily Dawn 05-08-2015
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 4
7. Total Bids Received: 4
8. Technical Bid Opening date: (if applicable) 19-08-2015 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 3
10. Bid(s) Rejected: 01
11. Financial Bid Opening date: 29-08-2015

12. Bid Evaluation Report:

S 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
0	1	2	3	4	5	6
1.	A	List Attached				
2.	B					
3.	C					
4.	D					

MEMBER

Mr. Arshad Waris
Ast. Commissioner, Sub Division N. Khi
Sindh Govt Hospital New Karachi

MEMBER

Dr. Faiza Naz
Sr. Chest Specialist
Sindh Govt Hospital New Karachi

CHAIRMAN

Dr. Khalid Hanif
Deputy Medical Superintended
Sindh Govt Hospital New Karachi

Bid Evaluation Report

(5)

1. Name of Procuring Agency: Sindh Government Hospital New Karachi
2. Tender Reference No: INF KRY 2808/15
3. Tender Description/Name of work/item: Uniform and Liveries
4. Method of Procurement: Single stage two envelope 46(2)
5. Tender Published: Daily express 05-08-2015 Awami Awaz 05-08-2015 Daily Dawn 05-08-2015
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 4
7. Total Bids Received: 3
8. Technical Bid Opening date: (if applicable) 19-08-2015(Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 3
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 29-08-2015

12. Bid Evaluation Report:

S 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
0	1	2	3	4	5	6
1.	A	List Attached				
2.	B					
3.	C					
4.	D					

MEMBER

Mr. Arshad Waris
Ast. Commissioner, Sub Division N. Khi
Sindh Govt Hospital New Karachi

MEMBER

Dr. Faiza Naz
Sr. Chest Specialist
Sindh Govt Hospital New Karachi

CHAIRMAN

Dr. Khalid Hanif
Deputy Medical Superintendent
Sindh Govt Hospital New Karachi

Bid Evaluation Report

(E)

1. Name of Procuring Agency: Sindh Government Hospital New Karachi
2. Tender Reference No: INF KRY 2808/15
3. Tender Description/Name of work/item: Repair of Machinery and Equipment
4. Method of Procurement: Single stage two envelope 46(2)
5. Tender Published: Daily express 05-08-2015 Awami Awaz 05-08-2015 Daily Dawn 05-08-2015
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 2
7. Total Bids Received: 2
8. Technical Bid Opening date: (if applicable) 19-08-2015 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 2
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 29-08-2015

12. Bid Evaluation Report:

S 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
0	1	2	3	4	5	6
1.	A	List Attached				
2.	B					
3.	C					
4.	D					

MEMBER

Mr. Arshad Waris
Ast. Commissioner, Sub Division N. Khi
Sindh Govt Hospital New Karachi

MEMBER

Dr. Faiza Naz
Sr. Chest Specialist
Sindh Govt Hospital New Karachi

CHAIRMAN

Dr. Khalid Hanif
Deputy Medical Superintended
Sindh Govt Hospital New Karachi

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

NO: SGHNK/ 2043
Dated:- 28.08.2015

MINUTES OF FINANCIAL BID MEETING

The meeting of opening of financial bid was held on 29.08.2015 at 11:00 am in the meeting hall of Sindh Government Hospital New Karachi.

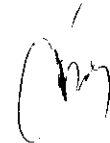
The following members attended the meeting.

- | | |
|---------------------|--------------------------|
| 1. Dr. Khalid Hanif | Chairman Proc. Committee |
| 2. Dr. Faiza Naz | Member |
| 3. Mr. Arshad Warsi | Member |

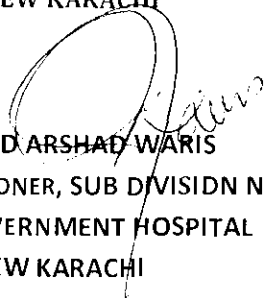
- The meeting started with the recitation of Holy Quran by Dr. Khalid Hanif.
- All the bidders were called in the meeting hall.
- Medical Superintendent welcomed all the participants.
- The sealed financial bids were separated category wise and opened one by one.
- The bids of technically qualified bidders were opened in front of all bidders .
- The rate of item were read aloud and Procurement Committee members signed each and every page of documents.
- The meeting ended with vote of thanks by Dr. Khalid Hanif. Senior



DR. FAIZA NAZ
SENIOR CHEST SPECIALIST
SINDH GOVERNMENT HOSPITAL
NEW KARACHI



DR. KHALID HANIF
CHAIRMAN PROCUREMENT COMMITTEE
SINDH GOVERNMENT HOSPITAL
NEW KARACHI



MR. SYED ARSHAD WARIS
AST. COMMISSIONER, SUB DIVISION N.KHI
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

FINANCIAL COMPARATIVE

STATEMENT

TENDER 2015-2016

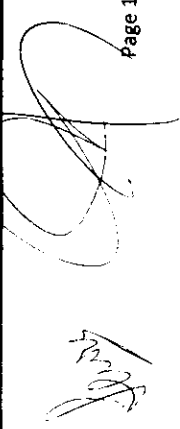
SINDH GOVERNMENT HOSPITAL

NEW KARACHI.

OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL. NEW KARACHI.

MEDICINE ALLIED

Sr. No.	ANTIBIOTIC:	A			B			C			D			E		
		Manufacturer	Trade Name	Rate per Unit	Manufacturer	Trade Name	Rate	Manufacturer	Trade Name	Rate	Manufacturer	Trade Name	Rate	Manufacturer	Trade Name	Rate
1	Tablets															
2	Tab. Metronidazole 200 mg	-	-	-	PPCL	Matrozol	0.89	-	-	-	-	-	-	5emos	-	0.77
3	Tab. Metronidazole 400 mg	-	-	-	PPCL	Matrozol	0.89	-	-	-	-	-	-	5emos	-	1.40
4	Injections															
5	Inj. Metronidazole 100 ml	Rusha	Rudasole	36	Epoch	epozal	37.50	-	-	-	-	-	-	China	-	53.60
6	Inj. Cephiradine 1 g	Rodin	Funk	46.00	Epoch	Rousces	45.5	Cefrol	C.P.L	39.7	-	-	-	Unitech	-	77
7	EYE Drops															
8	Sulphacetamide 20%	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9	Chloramphenicol eye drops 0.5 %	-	-	-	-	-	-	-	-	-	-	-	-	MBL	-	14.00
10	Mithaclorr eye drop	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
11	Lignocain Ear Drops	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
12	EYE Ointments															
13	Chloramphenicol eye Ointment	-	-	-	-	-	-	-	-	-	-	-	-	isis	-	20.57
14	Methachlore eye ointment	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
15	Skin Lotion / Cream															
16	Poly Myxin Cream	-	-	-	GSK	polufix	47.00	-	-	-	-	-	-	-	-	-
17	Fucidic Acid	Praysic	Praysic	79	GSK	cidic	69	-	-	-	-	-	-	-	-	-
B	ANALGESICS															
18	CAPSULE															
19	cap.indomethacin	-	-	-	China	indocim	0.45	-	-	-	-	-	-	China	-	0.68
23	Tablets															
24	Syrups															
25	Syp. Acetaminophen 450ml	5.D.C	Paracetand	29.90	PPCL	Pyrol	29.00	-	-	-	-	-	-	-	-	-


 Page 1

Health Co Pharma			Shamim and Co.			Muntaha Associates			Competitor-1	Competitor-2	Competitor-3	Winner	MIN < COST / QUALITY
F			G			H			Least	2nd <	3rd <		ON < COST
Manufacturer	Trade Name	Rate	Manufacturer	Trade Name	Rate	Manufacturer	Trade Name	Rate	SELECTION				
-	-	0.48	-	-	-	Semos	-	0.44	0.44	0.48	0.77	Muntaha	Winner on Minimum Cost
-	-	0.96	-	-	-	Semos	-	0.96	0.89	0.96	0.96	Khan traders	Winner on Minimum Cost
-	-	-	-	-	-	-	-	-	-	-	-	-	Winner on Minimum Cost
-	-	35.10	-	-	-	China isis	-	35.10	35.10/35.10	36.00	37.50	Muntaha/Health Co Pharma	Winner on Minimum Cost
-	-	-	-	-	-	Pharmcited	-	40.5	39.70	40.50	45.50	Ali's Pharma	Winner on Minimum Cost
-	-	-	-	-	-	-	-	-	-	-	-	-	Winner on Minimum Cost
-	-	-	-	-	-	-	-	-	-	-	-	-	Winner on Minimum Cost
-	-	9.50	-	-	-	MBI	-	9.57	9.50	9.57	14.00	Health Co Pharma	Winner on Minimum Cost
-	-	-	-	-	-	-	-	-	-	-	-	-	Winner on Minimum Cost
-	-	-	-	-	-	-	-	-	-	-	-	-	Winner on Minimum Cost
-	-	-	-	-	-	isis/ahsom	-	15.20	15.20	20.57	-	Muntaha	Winner on Minimum Cost
-	-	-	-	-	-	-	-	-	-	-	-	-	Winner on Minimum Cost
-	-	-	-	-	-	-	-	-	-	-	-	-	Winner on Minimum Cost
-	-	-	-	-	-	-	-	-	47.00	-	-	Khan traders	Winner on Minimum Cost
-	-	-	-	-	-	-	-	-	69.00	79.00	-	Khan traders	Winner on Minimum Cost
-	-	-	-	-	-	-	-	-	-	-	-	-	Winner on Minimum Cost
-	-	-	-	-	-	-	-	-	-	-	-	-	Winner on Minimum Cost
-	-	-	-	-	-	ChinaBlistey	-	0.675	0.45	0.675	0.68	Khan traders	Winner on Minimum Cost
-	-	-	-	-	-	-	-	-	-	-	-	-	Winner on Minimum Cost
-	-	-	-	-	-	-	-	-	-	-	-	-	Winner on Minimum Cost
-	-	-	-	-	-	-	-	-	29.00	29.90	-	Khan traders	Winner on Minimum Cost

Handwritten signature and initials.

Sc.No	Generic Name	Manufacturer	Brand Name	Ali's Pharma	Jaff & Co.	R.Z Services
C	LAXATIVE					
26	Tablets					
27	Tab. Biscodyl					Drugpharma 0.39
D	ANTI EMETIC					
28	Tablets					
29	Tab. Dimenhydrinate		Munawar	Minawar		Munwer 0.86
30	Injections					
31	Inj. Dimenhydrinate		Munawar	Demid	2.99	
32	Syrups					
33	Syp. Dimenhydrinate 60 ml		Munawar	Demid	19	China 3.92
E	ANTI SPASMODIC					
34	Tablets					MBL 32
35	Tab. Drotavarine	Adangee	Durdgone	Paspas	1.99	Pliva 2.21
36	Injections					
37	Inj. Drotavarine					Pliva 9.50
38	Inj. Tranexamiacid 500 mg					gtbei 8.33
F	PSYCHOTROPIC DRUGS					
39	Tablets					
40	Tab. Sertraline 100 mg			T.G Pharama	Euloft	8
41	Tab. Dopakan 500mg					
42	Tab. Dopakan 250mg					
43	Tab. Paroxitine 20 mg			Epoch	Rheucam	2
44	Tab. Quitipan 25mg					T.G Pharama Pexta 13.6
45	Tab. Quitipan 100mg					
46	Injections					
47	Inj. Dizepam		isis	Dizid	6.00	SIG 7.25

Handwritten signature

Handwritten signature

Heaftu Co Pharma		Shamim and Co.		Muntaha Associates		Competitor-1	Competitor-2	Competitor-3	Winner	Winner on Minimum Cost
-	-	-	-	-	-	-	-	-	-	Winner on Minimum Cost
-	-	-	-	-	-	-	-	-	-	Winner on Minimum Cost
-	-	-	-	0.43	0.43	0.39	0.43	#NUM!	R.Z Services	Winner on Minimum Cost
-	-	-	-	-	-	-	-	-	-	Winner on Minimum Cost
-	-	-	-	-	-	-	-	-	-	Winner on Minimum Cost
-	-	-	-	0.715	0.715	0.715	0.86	0.89	Muntaha	Winner on Minimum Cost
-	-	-	-	-	-	-	-	-	-	Winner on Minimum Cost
-	-	-	-	69.55	69.55	2.99	3.92	69.55	Khan traders	Winner on Minimum Cost
-	-	-	-	-	-	-	-	-	-	Winner on Minimum Cost
-	-	-	-	20	20	19	20.00	32.00	Khan traders	Winner on Minimum Cost
-	-	-	-	-	-	-	-	-	-	Winner on Minimum Cost
-	-	-	-	-	-	-	-	-	-	Winner on Minimum Cost
-	-	-	-	1.49	1.49	1.49	1.85	1.99	Muntaha	Winner on Minimum Cost
-	-	-	-	-	-	-	-	-	-	Winner on Minimum Cost
-	-	-	-	-	-	9.50	-	-	R.Z Services	Winner on Minimum Cost
-	-	-	-	166.25	166.25	8.33	166.25	#NUM!	R.Z Services	Winner on Minimum Cost
-	-	-	-	-	-	-	-	-	-	Winner on Minimum Cost
-	-	-	-	-	-	-	-	-	-	Winner on Minimum Cost
-	-	-	-	8.00	8.00	8.00	-	-	Ali's Pharma	Winner on Minimum Cost
-	-	-	-	-	-	-	-	-	-	Winner on Minimum Cost
-	-	-	-	-	-	-	-	-	-	Winner on Minimum Cost
-	-	-	-	-	-	2.00	13.60	-	Khan traders	Winner on Minimum Cost
-	-	-	-	-	-	-	-	-	-	Winner on Minimum Cost
-	-	-	-	-	-	-	-	-	-	Winner on Minimum Cost
-	-	-	-	-	-	-	-	-	-	Winner on Minimum Cost
-	-	-	-	6.00	6.00	6.00	7.25	-	Khan traders	Winner on Minimum Cost

(Handwritten mark)

(Handwritten signature)

(Handwritten signature)

Sl. No.	Generic Name			All's Pharma	Jaff & Co.	R.Z Services
G	ANTI HYPERTENSIVE					
48	Tablets					
49	Tab. Methyl Dopa 250 mg					
H	ANTI FUNGAL					
50	Capsules					
51	Cap. Griseofulvin			lisko	Grisal	11.00
I	STEROIDS					
52	Tablets					
53	Tab. Dexa Methazone					
54	Eye Drops			Eros	dexadron	0.99
55	Betamethazone Eye Drops			epoch	Bethizal	12.99
J	ANTICHOLINERGICS					
56	Injections					
57	Inj. Atropine			China	Atropin	6.00
K	SYMPHATHOMIMETIC					
58	Injections					
59	Inj. Adrenaline			China	Asromaline	6
L	ANTI ANEMIC					
58	Tablets					
60	Tab. Folic Acid			Standard	Folic Acid	0.89
61	Tab. Ferrous Sulphate			Muzawwar	Ferrous	0.79
62	Syrups					
63	Syp. Ferrous Sulphate 120 Ml			Lisko	Red Iron	29
M	CALCIUM PREPARATION					
64	Tablets					
65	Tab. Calcium 1000					

Handwritten signature

Handwritten signature

Health Co Pharma	Shamim and Co.	Muntaha Associates	Competitor-1	Competitor-2	Competitor-3	Winner	Winner on Minimum Cost
-	-	-	-	-	-	-	Winner on Minimum Cost
-	-	-	-	-	-	-	Winner on Minimum Cost
-	-	-	0.00	-	-	-	Winner on Minimum Cost
-	-	-	-	-	-	-	Winner on Minimum Cost
-	-	-	11.00	-	-	Khan traders	Winner on Minimum Cost
-	-	-	0.00	-	-	-	Winner on Minimum Cost
-	-	-	0.00	-	-	-	Winner on Minimum Cost
-	-	-	0.22	-	-	Muntaha	Winner on Minimum Cost
-	-	Semos	0.39	0.99	-	R.Z Services	Winner on Minimum Cost
-	-	-	-	-	-	-	Winner on Minimum Cost
-	-	-	12.99	19.40	-	Khan traders	Winner on Minimum Cost
-	-	-	-	-	-	-	Winner on Minimum Cost
-	-	-	-	-	-	-	Winner on Minimum Cost
-	-	-	3.38	4.91	6.00	Muntaha	Winner on Minimum Cost
-	-	China	-	-	-	-	Winner on Minimum Cost
-	-	-	-	-	-	-	Winner on Minimum Cost
-	-	-	-	-	-	-	Winner on Minimum Cost
-	-	Elitc	4.19	5.63	6.00	Muntaha	Winner on Minimum Cost
-	-	-	-	-	-	-	Winner on Minimum Cost
-	-	-	-	-	-	-	Winner on Minimum Cost
-	-	-	0.75	0.89	-	Muntaha	Winner on Minimum Cost
-	-	Orng/kpl	0.16	0.29	0.79	Muntaha	Winner on Minimum Cost
-	-	Nawab Sous	-	-	-	-	Winner on Minimum Cost
-	-	-	-	-	-	-	Winner on Minimum Cost
36	-	-	29.00	36.00	-	Khan traders	Winner on Minimum Cost
-	-	-	-	-	-	-	Winner on Minimum Cost
-	-	-	-	-	-	-	Winner on Minimum Cost
-	-	-	-	-	-	-	Winner on Minimum Cost
-	-	-	-	-	-	-	Winner on Minimum Cost


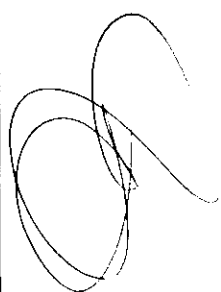

(Date)

Sr.No.	Generic Name	Strength	Manufacturer	Calcium	0.19	All's Pharma	Jaff & Co.	R.Z Services
66	Tab. Calcium Lactate		KPL	Calcium	0.19			KPL 0.23
N	ANESTHETIC DRUGS							
67	Injections							
68	Inj. Succinyl							
69	Inj. Dormicum		Sami	Dormicum	160			
70	Inj. Abocaine Spinal		Abbott	Abocaine	199.00			
O	ANTI HISTAMINE							
71	Tablets							
72	Tab. Cetrizine 10mg	Standitri	isis	Cetra	1.59			Drug phar 0.68
73	Injections							
P	MISCELLANEOUS							
74	Tablets							
75	Tab. Multivitamins		KPL	Multivit	0.19			KPL 0.29
76	Tab. B Complex							Nawab sons 0.16
77	Tab. Ascorbic Acid		KPL	robex	0.39			KPL 0.23
78	Tab. Angicid		Gsk	Ascorbic	1.9			
79	Capsules							
80	Cap. Vit. A/D		China	A/D	4.79			China 0.68
81	Injections							
82	Inj. D/W 25% 25ml		Zafa	25% d/w	14.00			Geatman 15.62
83	Inj. D/W 5% 1000ml		Zafa	zesol 5%	48.00			Seal 68.00
84	Inj. R/L 1000 ml	Shahzaib	Zafa	zesol R	69.00			Seal 90.50
85	Inj. D/S 1000 ml		Zafa	zesol o/s	53			Seal 74.3
86	Inj. Distill Water 5 ml		Zafa	distil water	2.90			China 3.65
87	Inj. N/S 0.09% 1000 C.C	Shahzaib	Zafa	Zesol 9%	48			Seal 72.23
88	Syrups							

(Handwritten signature)

(Handwritten signature)

Health Co Pharma	Shamim and Co.		Muntaha Associates		Competor-1	Competor-2	Competor-3	Winner	Winner on Minimum Cost
-	-	-	0.18	0.18	0.18	0.19	0.23	Muntaha	Winner on Minimum Cost
-	-	-	-	-	-	-	-	-	Winner on Minimum Cost
-	-	-	0.00	-	-	-	-	-	Winner on Minimum Cost
-	-	-	0.00	-	-	-	-	-	Winner on Minimum Cost
-	-	-	160.00	-	-	-	-	Khan traders	Winner on Minimum Cost
-	-	-	199.00	-	-	-	-	Khan traders	Winner on Minimum Cost
-	-	-	-	-	-	-	-	-	Winner on Minimum Cost
-	-	-	-	-	-	-	-	-	Winner on Minimum Cost
0.86	-	-	0.68	0.9975	0.68	0.86	1.00	R.Z Services	Winner on Minimum Cost
-	-	-	Semes/Dung	-	-	-	-	-	Winner on Minimum Cost
-	-	-	-	-	-	-	-	-	Winner on Minimum Cost
-	-	-	-	-	-	-	-	-	Winner on Minimum Cost
-	-	-	-	-	-	-	-	-	Winner on Minimum Cost
-	-	-	0.18	0.18	0.18	0.19	0.29	Muntaha	Winner on Minimum Cost
-	-	-	0.12	0.32	0.12	0.16	-	Muntaha	Winner on Minimum Cost
-	-	-	0.23	-	0.23	0.39	-	R.Z Services	Winner on Minimum Cost
-	-	-	1.90	-	1.90	-	-	Khan traders	Winner on Minimum Cost
-	-	-	0.00	-	0.00	-	-	-	Winner on Minimum Cost
-	-	-	0.49	0.49	0.49	0.68	4.79	Muntaha	Winner on Minimum Cost
-	-	-	-	-	0.00	-	-	-	Winner on Minimum Cost
-	-	-	9.10	9.10	9.10	14.00	15.62	Muntaha	Winner on Minimum Cost
-	-	-	44.20	44.20	44.20	47.31	48.00	Muntaha	Winner on Minimum Cost
-	47.31	FDL	Seal/Uniso	-	47.50	52.00	58.00	Shamim & co	Winner on Minimum Cost
-	47.50	FDL	Seal/Uniso	-	48.00	53.00	74.30	Shamim & co	Winner on Minimum Cost
-	48	FDL	-	-	2.34	2.90	3.65	Muntaha	Winner on Minimum Cost
-	-	-	China	-	38.00	47.75	48.00	Paras Enterprise	Winner on Minimum Cost
-	47.75	FDL	FDL	56	0.00	-	-	-	Winner on Minimum Cost

Sl. No.	Generic Name	S.D.C	Glycodyl	22.00	Zafa	Amchol	24.00	Ali's Pharma	Jaff & Co.	R.Z Services		
89	Syp. Amonium Chloride 450 ml	-	-	-	Zafa	Amechol	24.00	-	-	Drug phar	42.80	
90	Syp. Salbutamol 450 ml	-	-	-	Zafa	Ashand	55.00	-	-	eros	68.00	
91	Syp. Magnesium Tricillate 450 ml	-	-	-	Zafa	Mugnacid	47.00	-	-	ENS	77.00	
92	Eye Drops	-	-	-	-	-	-	-	-	-	-	
93	Lignocain Ear Drops	-	-	-	-	-	-	-	-	-	-	
Q	MISCELLANEOUS ITEMS	-	-	-	-	-	-	-	-	-	-	
94	ORS	-	-	-	Dray	Ors	7.99	-	-	-	-	
95	Tincture Benzoin Co. 450 ml	-	-	-	Zantack	tinchur.co	149.00	-	-	Drug pharma	8.60	
96	Drip Set	L.M.T	-	14.50	China	Master	12.99	-	-	Remet	194.00	
97	I/V Cannula 18 with Heparin lock	Green	-	39.50	Silver	Green	26.00	-	-	China	Master	23.00
98	I/V Cannula 20 with Heparin lock	Green	-	39.50	Silver	Green	26.00	-	-	China	Green	52.70
99	I/V Cannula 22 with Heparin lock	Green	-	39.50	Silver	Green	26.00	-	-	China	Green	52.70
100	I/V Cannula 24 with Heparin lock	Green	-	39.50	Silver	Green	26.00	-	-	China	Green	52.70
101	Disposable Syringe (3cc.)	China/Alpha	-	5.80	Silver	Silver	3.90	-	-	China	Master	6.80
102	Disposable Syringe (5cc)	China/Alpha	-	5.90	Silver	Silver	3.99	-	-	China	Master	6.90
103	Disposable Syringe (10 c.c)	China/Alpha	-	9.50	China	Master	8.00	-	-	China	Master	11.30
104	Disposable Gloves	Locl	-	29.00	China	Chango	25.00	-	-	China	Master	32.00
105	Cotton Bandage 2"	-	-	-	Asian	Fiber	6.25	-	-	Local	-	8.60
106	Cotton Bandage 4"	-	-	-	Asian	Fiber	12.50	-	-	Local	-	16.70
107	Cotton Bandage 6"	-	-	-	Asian	Fiber	18.75	-	-	Local	-	23.00
108	Ultrasound printing roll	-	-	-	Soni	Soni	990.00	Japan	Japan	760	-	1247.00
109	Ultrasound gel	-	-	-	Local	Urtragal	290.00	Local	Local	901	Canadian	1950
110	POP 10 cm	-	-	-	-	-	-	-	-	-	-	140.00
111	POP 15 cm	-	-	-	BSN	Gypsona	99.00	-	-	-	-	104.00
112	Surgical Blade 11	-	-	-	China	Surgitac	1.99	-	-	-	-	140.00
113	Surgical Blade 15	-	-	-	China	Surgitac	1.99	-	-	Feather japan	26	5.90
		-	-	-	China	Surgitac	1.99	-	-	Feather japan	26	5.90

Health Co Pharma		Shamim and Co.		Muntaha Associates		Competitor-1	Competitor-2	Competitor-3	Winner	Winner on Minimum Cost
-	20.50	-	-	-	31.10	20.50	22.00	24.00	Health Pharma	Winner on Minimum Cost
-	47.00	-	-	Zantok	54.00	47.00	54.00	55.00	Health Pharma	Winner on Minimum Cost
-	-	-	-	Eros	60.75	47.00	60.75	77.00	Khan traders	Winner on Minimum Cost
-	-	-	-	isis	-	-	-	-	-	Winner on Minimum Cost
-	-	-	-	-	-	-	-	-	-	Winner on Minimum Cost
-	-	-	-	-	-	-	-	-	-	Winner on Minimum Cost
-	-	-	-	-	-	-	-	-	-	Winner on Minimum Cost
-	-	-	-	Drug pharma	6.50	6.50	7.99	8.60	Muntaha	Winner on Minimum Cost
-	-	-	-	-	149.00	149.00	194.00	-	Khan traders	Winner on Minimum Cost
-	-	-	-	China alpha	13.50	12.99	13.50	14.50	Khan traders	Winner on Minimum Cost
-	-	-	-	J.R.Z	30.00	26.00	30.00	31.90	Khan traders	Winner on Minimum Cost
-	-	-	-	J.R.Z	30.00	26.00	30.00	31.90	Khan traders	Winner on Minimum Cost
-	-	-	-	J.R.Z	30.00	26.00	30.00	31.90	Khan traders	Winner on Minimum Cost
-	-	-	-	J.R.Z	30.00	26.00	30.00	31.90	Khan traders	Winner on Minimum Cost
-	-	-	-	Care/mastr	4.42	3.88	3.90	4.42	Shamim & co	Winner on Minimum Cost
-	-	-	-	Care/mastr	4.60	3.88	3.99	4.60	Shamim & co	Winner on Minimum Cost
-	-	-	-	Care/mastr	7.30	7.30	8.00	9.50	muntaha	Winner on Minimum Cost
-	-	-	-	China	40.00	25.00	29.00	32.00	Khan traders	Winner on Minimum Cost
-	-	-	-	Sultan	4.50	4.50	6.25	8.60	muntaha	Winner on Minimum Cost
-	-	-	-	Sultan	8.60	8.60	12.50	16.70	muntaha	Winner on Minimum Cost
-	-	-	-	Sultan	12.90	12.90	18.75	23.00	Muntaha	Winner on Minimum Cost
-	-	-	-	Sulider Ltd	472.50	760.00	990.00	1247.00	Ali's Pharma	Winner on Minimum Cost
-	-	-	-	BSN	85.10	140.00	290.00	472.50	R.Z Services	Winner on Minimum Cost
-	-	-	-	BSN	125.55	99.00	104.00	-	Muntaha	Winner on Minimum Cost
-	-	-	-	BSN	125.55	99.00	125.55	140.00	Khan traders	Winner on Minimum Cost
-	-	-	-	SMI(Belgium)	13.89	1.99	5.90	13.89	Khan traders	Winner on Minimum Cost
-	-	-	-	SMI(Belgium)	13.89	1.99	5.90	13.89	Khan traders	Winner on Minimum Cost

(Handwritten signature)

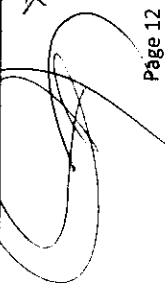
Sl. No.	Generic Name	Brand Name	China	Surgitac	1.99	All's Pharma	Jaff & Co.	China	R.Z Services
114	Surgical Blade 23		China	Surgitac	1.99	-	Feather Japan	China	5.90
115	Surgical Blade 24		China	Surgitac	1.99	-	Feather Japan	China	5.90
116	S. Gauze Thaan Perthan 50 mtrs		Asian	Fiber	25.00	-	-	Local	18.50
117	Thermometer		Master	Master	39.00	-	-	China	77.00
118	Urine Bag		China	Bagnor	29.00	-	-	China	32.00
119	Proline 0		Demag	Demtach	320.00	-	B.Braun	8eblium	230.00
120	Proline 1		Demag	Demtach	320.00	-	B.Braun	8eblium	257.00
121	Proline 2		Demag	Demtach	320.00	-	B.Braun	-	-
122	Proline 2/0		Demag	Demtach	320.00	-	B.Braun	8eblium	257.00
123	Vicryl 0		-	-	-	-	B.Braun	Local	230.00
124	Vicryl 1		-	-	-	-	B.Braun	Local	230.00
125	Vicryl 2		-	-	-	-	B.Braun	Local	230.00
126	Vicryl 2/0		-	-	-	-	B.Braun	Local	230.00
127	Catheter 16		-	-	-	-	B.Braun	Local	230.00
128	Catheter 18		Akhai	Folez	59.00	-	-	China	68.00
129	Latex Gloves		China	Folez	29.00	-	-	China	68.00
130	Spirit		Kings	Latex	399.00	-	-	China	554.00
131	Tissue Role		Local	Spirit	160.00	-	-	Local	131.00
132	Needle Cutter		-	-	-	-	-	Rosepett	59.00
133	wrist bend (Child)		Local	Master	350.00	-	-	China	266.00
134	Catgut 0		-	-	-	-	-	China	12.20
135	Catgut 1		Akhai	Akhai	119.00	-	-	China	113.00
136	Catgut 2		Akhai	Akhai	171.00	-	-	China	121.00
137	Silver sulphur diazine Cream		Akhai	Akhai	116.00	-	-	China	121.00
138	wrist bend (Adult)		-	-	-	-	-	-	-
139	Inj. N/S 0.09% 100 ml		Zafa	Zesao	30	-	-	China	41
								China	55.4

Handwritten signature and scribbles

★




Health Co Pharma	Shamim and Co.		Muntaha Associates		Competitor-1	Competitor-2	Competitor-3	Winner	Winner on Minimum Cost
-	SMI(Belgium)	13.89	-	-	1.99	5.90	13.89	Khan traders	Winner on Minimum Cost
-	SMI(Belgium)	13.89	-	-	1.99	5.90	13.89	Khan traders	Winner on Minimum Cost
-	-	-	Sultan	-	18.50	25.00	750.00	R.Z Services	Winner on Minimum Cost
-	-	-	China	-	39.00	39.80	77.00	Muntaha	Winner on Minimum Cost
-	-	-	China	-	22.95	29.00	32.00	Muntaha	Winner on Minimum Cost
-	SMI(Belgium)	150.00	UK	-	150.00	230.00	241.92	Shamim & co	Winner on Minimum Cost
-	SMI(Belgium)	124.00	UK	-	124.00	241.92	257.00	Shamim & co	Winner on Minimum Cost
-	-	-	UK	-	241.92	315.00	320.00	Muntaha	Winner on Minimum Cost
-	SMI(Belgium)	179.00	UK	-	179.00	241.92	257.00	Shamim & co	Winner on Minimum Cost
-	SMI(Belgium)	218.80	UK	-	218.00	230.00	240.00	Shamim & co	Winner on Minimum Cost
-	SMI(Belgium)	192.00	UK	-	192.00	230.00	240.00	Shamim & co	Winner on Minimum Cost
-	SMI(Belgium)	261.00	UK	-	230.00	240.00	241.92	R.Z Services	Winner on Minimum Cost
-	SMI(Belgium)	174.00	UK	-	174.00	230.00	240.00	Shamim & co	Winner on Minimum Cost
-	-	-	China	-	44.55	59.00	68.00	Muntaha	Winner on Minimum Cost
-	-	-	China	-	29.00	44.55	68.00	Khan traders	Winner on Minimum Cost
-	-	-	China	-	378.00	399.00	554.00	Muntaha	Winner on Minimum Cost
-	-	-	Local	-	131.00	150.00	160.00	R.Z Services	Winner on Minimum Cost
-	-	-	Local	-	27.00	59.00	-	Muntaha	Winner on Minimum Cost
-	-	-	-	-	266.00	350.00	-	R.Z Services	Winner on Minimum Cost
-	-	-	-	-	12.20	-	-	R.Z Services	Winner on Minimum Cost
-	-	-	China	-	73.80	113.00	119.00	Muntaha	Winner on Minimum Cost
-	-	-	China	-	73.80	121.00	171.00	Muntaha	Winner on Minimum Cost
-	SMI(Belgium)	137.00	China	-	73.80	116.00	121.00	Muntaha	Winner on Minimum Cost
-	-	-	-	-	0.00	-	-	-	Winner on Minimum Cost
-	-	-	-	-	41.00	-	-	R.Z Services	Winner on Minimum Cost
-	-	-	China	-	30.00	31.80	55.40	Khan traders	Winner on Minimum Cost

★ For item No.17 lowest cost should be considered not the others. (1/17)



Sl.No	Generic Name	Manufacturer	All's Pharma	Jaff & Co.	R.Z Services
140	Baby Wrist Bend	-	-	-	China - 8.6
141	Adult Wrist Belt	-	-	-	-
142	Salicylic Acid Powder	-	-	-	-
143	Calamine Powder	-	-	-	Local - 230
144	Pure Glycerine	-	-	-	Local - 293
145	Petroleum Jelly	-	-	-	Local - 284
146	Liquid Paraffine	-	-	-	Remat - 320
147	Soda Glysreen Ear Drop	-	-	-	Remat - 14
R	LAB. ITEMS				
148	Anti-Sera ABD	S Blo	Blocare - 700	-	Cenik - 950
149	Widal (Lab Diagnostic)	-	I/D - 2000	Lab Diagnostic - 4800	USA - 2300
150	H. Pylori (ICT)	CTK	-	Abon - 2980	China - 2395
151	Extron	-	-	-	Merch - 10121
152	HBs Ag	Fastep	-	Abon - 780	USA - 608
153	HCV	Fastep	H-care - 3000	Abon - 1380	USA - 1130
154	Multix 3SG	-	Merex - 7000	-	Korea - 374
155	Multix 10 SG	Cybow	Com B - 200	SD - 1100	Korea - 950
156	MP ICT	-	Com B - 750	Health Care - 1575	China - 2804
157	T. Dot (ICT)	-	-	CTK - 3420	China - 3416.00
158	PT Strip	-	-	-	China - 383.00
159	Mono Test 5ml	-	-	Korea - 1150	China - 824.00
160	Cover Slip	-	-	Cito - 1650	China - 437.00
161	C.P Roll 57 Printing	-	-	-	China - 95.00
162	ESR Puppet	-	-	-	China - 77.00
163	Insuline syringe	-	-	8. Braun - 19	-
164	Diluent	-	-	-	-

Health Co Pharma		Shamim and Co.		Muntaha Associates		Competitor-1	Competitor-2	Competitor-3	Winner	
-	-	-	-	-	-	8.60	-	-	R.Z Services	Winner on Minimum Cost
-	-	-	-	-	-	0.00	-	-	-	Winner on Minimum Cost
-	-	-	-	-	-	0.00	-	-	-	Winner on Minimum Cost
-	-	-	-	-	-	230.00	-	-	R.Z Services	Winner on Minimum Cost
-	-	-	-	Local	-	175.50	293.00	-	Muntaha	Winner on Minimum Cost
-	-	-	-	Local	-	179.00	260.00	284.00	Muntaha	Winner on Minimum Cost
-	-	-	-	-	-	320.00	-	-	R.Z Services	Winner on Minimum Cost
-	-	-	-	S.p pharma	-	9.45	14.00	-	Muntaha	Winner on Minimum Cost
-	-	-	-	-	-	0.00	-	-	-	Winner on Minimum Cost
-	-	-	-	-	-	645.00	700.00	950.00	Paras Enterprice	Winner on Minimum Cost
-	-	-	-	-	-	1417.50	2000.00	2300.00	Paras Enterprice	Winner on Minimum Cost
-	-	-	-	-	-	60.50	2395.00	2980.00	Paras Enterprice	Winner on Minimum Cost
-	-	-	-	-	-	10121.00	-	-	R.Z Services	Winner on Minimum Cost
-	-	-	-	-	-	37.80	608.00	780.00	Paras Enterprice	Winner on Minimum Cost
-	-	-	-	-	-	37.80	1130.00	1380.00	Paras Enterprice	Winner on Minimum Cost
-	-	-	-	-	-	374.00	7000.00	-	R.Z Services	Winner on Minimum Cost
-	-	-	-	-	-	200.00	553.50	950.00	Ali's Pharma	Winner on Minimum Cost
-	-	-	-	-	-	750.00	1575.00	-	Ali's Pharma	Winner on Minimum Cost
-	-	-	-	-	-	3416.00	3420.00	-	R.Z Services	Winner on Minimum Cost
-	-	-	-	-	-	383.00	-	-	R.Z Services	Winner on Minimum Cost
-	-	-	-	-	-	824.00	1150.00	-	R.Z Services	Winner on Minimum Cost
-	-	-	-	-	-	437.00	1650.00	-	R.Z Services	Winner on Minimum Cost
-	-	-	-	-	-	95.00	-	-	R.Z Services	Winner on Minimum Cost
-	-	-	-	-	-	77.00	-	-	R.Z Services	Winner on Minimum Cost
-	-	-	-	China	-	5.20	19.00	-	Muntaha	Winner on Minimum Cost
-	-	-	-	-	-	0.00	-	-	-	Winner on Minimum Cost




Sr.No	Chemicals/Reagents					Ali's Pharma	Jaff & Co.	R.Z Services
165	diaton-dief-1mg dilument 20 ltr.	-	-	-	-	-	-	-
166	lyser ax-1mg 500ml easy	-	-	-	-	-	-	-
167	Rinse-dife-1 ltr.	-	-	-	-	-	-	-
168	Stand A/B	-	-	-	-	-	-	1481.00
169	RA Kit	-	-	-	-	-	-	1850.00
170	SOT Kit	-	-	-	-	-	-	2424.00
171	Abolys 5 Ltr.	-	-	-	-	-	-	-
172	Abaclean 5 Ltr.	-	-	-	-	-	-	-
173	Widel Tail	-	-	-	-	Local	-	446.00
174	Slid Box	-	-	-	-	72/pakchina	-	110.00
175	ESR Stand	-	-	-	-	-	-	824.00
176	Yellow Tips	China	175.5	-	-	China	China	0.59
177	Blue Tips	China	215	-	-	China	China	0.77
178	Plastic Tube	-	-	-	-	China	China	860.00
179	Filter Paper	-	-	-	-	China	China	7.70
180	Widal Tail	-	-	-	-	Local	Lab Siagnotic	626.00
181	W. Brush (Small)	-	-	-	-	Local	-	400.00
182	W. Brush (Large)	-	-	-	-	Local	-	800.00

Handwritten signature

Large handwritten signature

Handwritten signature

Health Co Pharma	Shamim and Co.	Muntaha Associates	Competitor-1	Competitor-2	Competitor-3	Winner	Justification
-	-	-	0.00	-	-	-	Winner on Minimum Cost
-	-	-	0.00	-	-	-	Winner on Minimum Cost
-	-	-	0.00	-	-	-	Winner on Minimum Cost
-	-	-	1481.00	-	-	R.Z Services	Winner on Minimum Cost
-	-	-	1850.00	-	-	R.Z Services	Winner on Minimum Cost
-	-	-	2424.00	-	-	R.Z Services	Winner on Minimum Cost
-	-	-	-	-	-	-	Winner on Minimum Cost
-	-	-	-	-	-	-	Winner on Minimum Cost
-	-	-	350.00	446.00	-	Ali's Pharma	Winner on Minimum Cost
-	-	-	0.8	110.00	-	Ali's Pharma	Winner on Minimum Cost
-	-	-	824.00	-	-	R.Z Services	Winner on Minimum Cost
-	-	-	0.18	0.59	0.60	Ali's Pharma	Winner on Minimum Cost
-	-	-	0.55	0.60	0.77	Ali's Pharma	Winner on Minimum Cost
-	-	-	1.90	520.00	860.00	jaff & co	Winner on Minimum Cost
-	-	-	7.70	230.00	-	R.Z Services	Winner on Minimum Cost
-	-	-	330.00	626.00	4800.00	Ali's Pharma	Winner on Minimum Cost
-	-	-	21.00	400.00	-	Ali's Pharma	Winner on Minimum Cost
-	-	-	26.00	800.00	-	Ali's Pharma	Winner on Minimum Cost

Members		Chairman
		
Mr. Syed Arshad Waris	Dr. Faiza Naz	Dr. Khalid Hanif
Ast. Commissioner, Sub Division N.Khi	Sr. Chest Specialist	Deputy. Medical Superintendent
Sindh Govt. Hospital New Karachi	Sindh Govt. Hospital New Karachi	Sindh Govt. Hospital New Karachi

Others and Miscellaneous items

Sl. No.	Generic Name	Unit	R.Z Services			Muntaha			Competitor-1	Competitor-2	Competitor-3	Winner	MIN < COST / QUALITY
			Manufacturer	Trade Name	Rate	Manufacturer	Trade Name	Rate					
	CONSUMABLE								SELECTION				
1	Phenyle	Per Ltr.	34.00		108	Local	28.00	34.00	108.00		Muntaha	Winner on Minimum Cost	
2	Acids	Per Ltr.	24.00		49.1	Local	24.00	34.00	49.10		Khan traders	Winner on Minimum Cost	
3	Insect Killing Liquid	Per Ltr.	194.00		284	Tyfone	170.00	194.00	284.00		Muntaha	Winner on Minimum Cost	
4	Toilet soap - Big Size	Per Dozen	324.00		615	Life buoy	552.00	324.00	615.00		Khan traders	Winner on Minimum Cost	
5	Bleaching powder	Per Kg.	48.00		68	Local	98.00	48.00	68.00		Khan traders	Winner on Minimum Cost	
6	Neil	Per Kg.	78		176	Local	78.78	176.00			Muntaha/ Khan traders	Winner on Minimum Cost	
7	Washing soda original	Per Kg.	48.00		59	ICI	67.50	48.00	67.50		Khan traders	Winner on Minimum Cost	
8	Washing powder Surf	Per Kg.	94.00		139.1	Baunos	100.00	94.00	139.10		Khan traders	Winner on Minimum Cost	
9	Washing soap	Per Dozen	234.00		367	Gaven/sult	243.00	167.00	243.00		R.Z Services	Winner on Minimum Cost	
10	Dish washing powder 450gm	Per No.	48		68	Almas 3.0g	19.87	48.00	68.00		Muntaha	Winner on Minimum Cost	
11	Carbolic Acid 350ml	Per Kg.	174.00		284	Local	24.00	174.00	284.00		Muntaha	Winner on Minimum Cost	
12	Tile Chemical Acid	Per Ltr.	44.00		49.1	Local	30.00	44.00	49.10		Muntaha	Winner on Minimum Cost	
13	Washing Oil	Per Ltr.	34		77	Local	34.00	77.00			Khan traders	Winner on Minimum Cost	
	NON-CONSUMABLE												
1	Duster (18X30)	Per Dozen	368		176	BQ	288	176.00	288.00		R.Z Services	Winner on Minimum Cost	
2	Brooms large size hard SPL	Per Dozen	499.00		527	8 Q	720.00	499.00	527.00		Khan traders	Winner on Minimum Cost	
3	Broom large size (soft) SPL	Per Dozen	499.00		527	8 Q	588.00	499.00	527.00		Khan traders	Winner on Minimum Cost	
4	Sutli	Per Kg.	99		194	Local	130.00	99.00	194.00		Khan traders	Winner on Minimum Cost	
5	Moap	Per No.	159.00		167	BQ	249.00	159.00	167.00		Khan traders	Winner on Minimum Cost	
6	Wiper Large	Per No.	114		119	BQ	114.00	119.00	179.00		Khan traders	Winner on Minimum Cost	
7	Electrical wire 3/29	Per Coil	2000.00		1260	Million	950.00	2000.00	2000.00		Khan traders	Winner on Minimum Cost	
8	Electrical wire 7/29	Per Coil	3900		2576	Million	2150.00	2576.00	3900.00		Muntaha	Winner on Minimum Cost	

* For item No 7 lowest cost should be considered not (167)
 Khan traders

20/11/2023

S.No.	Generic Name	Unit	R.Z Services		Muntaha		Competitor-1	Competitor-2	Competitor-3	Winner	Winner on Minimum Cost
9	Electrical wire 7/44	Per Coil	4700.00	5180	Million	4870.00	4700.00	4870.00	5180.00	Khan traders	Winner on Minimum Cost
10	Dustbin plastic Medium	Per No.	144	122	B.Q	75	75.00	122.00	144.00	Muntaha	Winner on Minimum Cost
11	Dustbin plastic Large	Per No.	199.00	167	8.Q	80.00	80.00	167.00	199.00	Muntaha	Winner on Minimum Cost
12	Trolley Iron	Per No.	3400	4500			3400.00	4500.00	-	Khan traders	Winner on Minimum Cost
13	Rubber Pump	Per No.	34	68	Local	60	34.00	60.00	68.00	Khan traders	Winner on Minimum Cost
14	Drinking Glass	Per Dozen	344.00	504	China	624.00	344.00	504.00	624.00	Khan traders	Winner on Minimum Cost
15	Torch	Per No.	94	356	Osaka	168.75	94.00	168.75	356.00	Khan traders	Winner on Minimum Cost
16	Plastic Balti Large	Per No.	214	293	8.Q	472.5	214.00	293.00	472.50	Khan traders	Winner on Minimum Cost
17	Tea Set	Per No.	489.00	3200	China	1282.00	489.00	1282.00	3200.00	Khan traders	Winner on Minimum Cost
18	Water Cooler (30 Ltr)	Per No.	558	5901	Local	1012	558.00	1012.00	5901.00	Khan traders	Winner on Minimum Cost
19	Door Look China	Per No.	424.00	455	China	540.00	424.00	455.00	540.00	Khan traders	Winner on Minimum Cost
20	Kundi Iron	Per No.	89	356	Local	162	89.00	162.00	356.00	Khan traders	Winner on Minimum Cost
21	Ceiling Fan	Per No.	2780.00	4460	pak/g/c	4590.00	2780.00	4460.00	4590.00	Khan traders	Winner on Minimum Cost
22	Bracket Fan	Per No.	2780	3200	pak/g/c	5130	2780.00	3200.00	5130.00	Khan traders	Winner on Minimum Cost
23	Energy Saver light 24 W	Per No.	134	167	0achi/osaka	146	134.00	146.00	167.00	Khan traders	Winner on Minimum Cost
24	Energy Saver light 32 W	Per No.	168.00	221	Tuff	290.00	168.00	221.00	290.00	Khan traders	Winner on Minimum Cost
25	Dust Pan	Per No.	64	68	Local	54	54.00	64.00	68.00	Muntaha	Winner on Minimum Cost
GYNAE SET E.L.S.C.S											
1	Adisan Forceps	per no			Nasa Surgical					R.Z Services	Winner on Minimum Cost
2	Straight Scissor STR 4.5	per no			Nasa Surgical					R.Z Services	Winner on Minimum Cost
3	Iris Scissor curved 4.5	per no			Nasa Surgical					R.Z Services	Winner on Minimum Cost
4	Metzens Scissor curved	per no			Nasa Surgical					R.Z Services	Winner on Minimum Cost
5	Dopens Retracted	per no			Nasa Surgical					R.Z Services	Winner on Minimum Cost
6	Peans Artery clamp large	per no			Nasa Surgical					R.Z Services	Winner on Minimum Cost
7	Peans Artery clamp large 9"	per no			Nasa Surgical					R.Z Services	Winner on Minimum Cost
8	Peans Artery clamp curved 8"	per no			Nasa Surgical					R.Z Services	Winner on Minimum Cost
9	Dopens major Scissor	per no			Nasa Surgical					R.Z Services	Winner on Minimum Cost

(Signature)

(Signature)

Sl. No.	Generic Name	Unit	R.Z Services	Muntaha	Competitor-1	Competitor-2	Competitor-3	Winner	Winner on Minimum Cost
10	Kocker arty forcep str 9"	per no	Nasa Surgical 662		662.00	-	-	R.Z Services	Winner on Minimum Cost
11	Kocker arty forcep curved	per no	Nasa Surgical 662		662.00	-	-	R.Z Services	Winner on Minimum Cost
13	Peap valeulen forcep 9 ^{1/2} "	per no	Nasa Surgical 824		824.00	-	-	R.Z Services	Winner on Minimum Cost
14	Mayo haya needle holdes 9"	per no	Nasa Surgical 824		824.00	-	-	R.Z Services	Winner on Minimum Cost
16	Mosquito alforcep plain 10"	per no	Nasa Surgical 824		824.00	-	-	R.Z Services	Winner on Minimum Cost
17	Dressing forcep plain 10"	per no	Nasa Surgical 824		824.00	-	-	R.Z Services	Winner on Minimum Cost
18	Fine dressing forcep 5"	per no	Nasa Surgical 135.5		135.50	-	-	R.Z Services	Winner on Minimum Cost
19	Green aryntage forcep 8"	per no	Nasa Surgical 815		815.00	-	-	R.Z Services	Winner on Minimum Cost
21	Draining drum 12x12	per no	Nasa Surgical 3560		3560.00	-	-	R.Z Services	Winner on Minimum Cost
22	Draining drum small	per no	Nasa Surgical 1832		1832.00	-	-	R.Z Services	Winner on Minimum Cost
23	Morthis chyst clamp 8 ^{1/2} "	per no	Nasa Surgical 491		491.00	-	-	R.Z Services	Winner on Minimum Cost
24	B.P Handle	per no	Nasa Surgical 135.5		135.50	-	-	R.Z Services	Winner on Minimum Cost
25	Plain Forcep Small	per no	Nasa Surgical 185		185.00	-	-	R.Z Services	Winner on Minimum Cost
26	Plain Forcep Medium	per no	Nasa Surgical 225.5		225.50	-	-	R.Z Services	Winner on Minimum Cost
27	Plain Forcep Large	per no	Nasa Surgical 374		374.00	-	-	R.Z Services	Winner on Minimum Cost
28	Thocked forcep	per no	Nasa Surgical 185		185.00	-	-	R.Z Services	Winner on Minimum Cost
29	Towel Clip	per no	Nasa Surgical 455		455.00	-	-	R.Z Services	Winner on Minimum Cost
	DELIVERY SET								
1	Outlet forceps	per no	Nasa Surgical 1400		1400.00	-	-	R.Z Services	Winner on Minimum Cost
2	Scissor (Straight)	per no	Nasa Surgical 221		221.00	-	-	R.Z Services	Winner on Minimum Cost
3	Scissor (Curved)	per no	Nasa Surgical 221		221.00	-	-	R.Z Services	Winner on Minimum Cost
4	Sponge Holding forcep	per no	Nasa Surgical 626		626.00	-	-	R.Z Services	Winner on Minimum Cost
5	Sims Speciculum	per no	Nasa Surgical 491		491.00	-	-	R.Z Services	Winner on Minimum Cost
6	Kochers Forceps	per no	Nasa Surgical 563		563.00	-	-	R.Z Services	Winner on Minimum Cost
7	Forceps (Plain)	per no	Nasa Surgical 185		185.00	-	-	R.Z Services	Winner on Minimum Cost
8	Forceps (Toothed)	per no	Nasa Surgical 185		185.00	-	-	R.Z Services	Winner on Minimum Cost
9	Needle Holder	per no	Nasa Surgical 311		311.00	-	-	R.Z Services	Winner on Minimum Cost

Handwritten signature

Handwritten signature

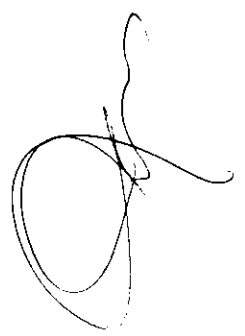

Handwritten signature

Sl. No.	Quantity	Unit	R.Z Services	Muntaha	Competitor-1	Competitor-2	Competitor-3	Winner	Winner on Minimum Cost
	ORTHOPEDICS								
1	Reduction Forceps	per no	Karachi Surgical	2255	2255.00	-	-	R.Z Services	Winner on Minimum Cost
2	Reduction Forceps	per no	Karachi Surgical	2255	2255.00	-	-	R.Z Services	Winner on Minimum Cost
3	Forcep with reducing	per no	Karachi Surgical	2255	2255.00	-	-	R.Z Services	Winner on Minimum Cost
4	Reduction forcep	per no	Karachi Surgical	2750	2750.00	-	-	R.Z Services	Winner on Minimum Cost
5	Reil 170 mm	per no	Karachi Surgical		0.00	-	-	-	Winner on Minimum Cost
6	Reduction forcep with points	per no	Karachi Surgical	2255	2255.00	-	-	R.Z Services	Winner on Minimum Cost
7	Bone Holding	per no	Karachi Surgical	3650	3650.00	-	-	R.Z Services	Winner on Minimum Cost
8	Bone Holding	per no	Karachi Surgical	3650	3650.00	-	-	R.Z Services	Winner on Minimum Cost
9	Reposition Forcep	per no	Karachi Surgical	3750	2750.00	-	-	R.Z Services	Winner on Minimum Cost
10	Bone lever	per no	Karachi Surgical	1247	1247.00	-	-	R.Z Services	Winner on Minimum Cost
11	Bone nibler	per no	Karachi Surgical	5450	5450.00	-	-	R.Z Services	Winner on Minimum Cost
12	Bone cutter	per no	Karachi Surgical	4280	4280.00	-	-	R.Z Services	Winner on Minimum Cost
13	Alis tissue forcep	per no	Karachi Surgical	545	545.00	-	-	R.Z Services	Winner on Minimum Cost
14	Screw driver 3.5	per no	Karachi Surgical	1247	1247.00	-	-	R.Z Services	Winner on Minimum Cost
15	Screw driver 2.5	per no	Karachi Surgical	1247	1247.00	-	-	R.Z Services	Winner on Minimum Cost
16	Dab Gage	per no	Karachi Surgical	2732	2732.00	-	-	R.Z Services	Winner on Minimum Cost
17	Tab Gage	per no	Karachi Surgical	2732	2732.00	-	-	R.Z Services	Winner on Minimum Cost
18	Hamar (millet)	per no	Karachi Surgical	1832	1832.00	-	-	R.Z Services	Winner on Minimum Cost
19	Straight scissor	per no	Karachi Surgical	374	374.00	-	-	R.Z Services	Winner on Minimum Cost
20	Penostel Elevator	per no	Karachi Surgical	1355	1355.00	-	-	R.Z Services	Winner on Minimum Cost
21	Khokar Artry forcep	per no	Karachi Surgical	374	374.00	-	-	R.Z Services	Winner on Minimum Cost
22	Tothed forcep	per no	Karachi Surgical	225.5	225.50	-	-	R.Z Services	Winner on Minimum Cost
23	Artry forcep	per no	Karachi Surgical	374	374.00	-	-	R.Z Services	Winner on Minimum Cost
24	Section nosel	per no	Karachi Surgical	455	455.00	-	-	R.Z Services	Winner on Minimum Cost
25	Curet	per no	Karachi Surgical	1049	1049.00	-	-	R.Z Services	Winner on Minimum Cost
26	Ostotorm	per no	Karachi Surgical	1355	1355.00	-	-	R.Z Services	Winner on Minimum Cost

(Handwritten signature)

(Handwritten signature)

Sr.No.	Quantity	Unit	R.Z Services	Muntaha	Competitor-1	Competitor-2	Competitor-3	Winner	Winner on Minimum Cost
27	Kidney Try	per no	Karachi Surgical	671	671.00	-	-	R.Z Services	Winner on Minimum Cost
28	Bowl	per no	Karachi Surgical	225.5	225.50	-	-	R.Z Services	Winner on Minimum Cost
29	Sponge holding forcep	per no	Karachi Surgical	455	455.00	-	-	R.Z Services	Winner on Minimum Cost
30	Empotion Saw	per no	Karachi Surgical	1940	1940.00	-	-	R.Z Services	Winner on Minimum Cost
31	Gigli wire with handle	per no	Karachi Surgical	923	923.00	-	-	R.Z Services	Winner on Minimum Cost
32	Nematic Tornicat	per no	Karachi Surgical	95000	95000.00	-	-	R.Z Services	Winner on Minimum Cost
33	Towel Clip	per no	Karachi Surgical	275	275.00	-	-	R.Z Services	Winner on Minimum Cost
34	Plain Forceps ml, med, lrg	per no	Karachi Surgical	275	275.00	-	-	R.Z Services	Winner on Minimum Cost
35	Crued Scissor	per no	Karachi Surgical	275	275.00	-	-	R.Z Services	Winner on Minimum Cost
36	B.P knife handle 3, 4"	per no	Karachi Surgical	110	110.00	-	-	R.Z Services	Winner on Minimum Cost
37	Hip Spica Table	per no			0.00	-	-	-	Winner on Minimum Cost
	GENERAL SURGERY SET	per no			0.00	-	-	-	Winner on Minimum Cost
1	B.P Knife Handel 3,4,11	per no	Nasa Surgical	135.5	135.50	-	-	R.Z Services	Winner on Minimum Cost
2	Sponge Holding forcep	per no	Nasa Surgical	752	752.00	-	-	R.Z Services	Winner on Minimum Cost
3	Kidney Tray	per no	Nasa Surgical	644	644.00	-	-	R.Z Services	Winner on Minimum Cost
4	Bowl	per no	Nasa Surgical	275	275.00	-	-	R.Z Services	Winner on Minimum Cost
5	Debakey Tuche Forcep	per no	Nasa Surgical	1643	1643.00	-	-	R.Z Services	Winner on Minimum Cost
6	Plain Forcep (Small)	per no	Nasa Surgical	185	185.00	-	-	R.Z Services	Winner on Minimum Cost
7	Plain Forcep (Medium)	per no	Nasa Surgical	225.5	225.50	-	-	R.Z Services	Winner on Minimum Cost
8	Plain Forcep (Large)	per no	Nasa Surgical	374	374.00	-	-	R.Z Services	Winner on Minimum Cost
9	Tooth Forcep (Small)	per no	Nasa Surgical	185	185.00	-	-	R.Z Services	Winner on Minimum Cost
10	Tooth Forcep (Medium)	per no	Nasa Surgical	225.5	225.50	-	-	R.Z Services	Winner on Minimum Cost
11	Tooth Forcep (Large)	per no	Nasa Surgical	374	374.00	-	-	R.Z Services	Winner on Minimum Cost
12	Straight Scissor (suture cutting)	per no	Nasa Surgical	374	374.00	-	-	R.Z Services	Winner on Minimum Cost
13	Artery Forcep (Medium)	per no	Nasa Surgical	455	455.00	-	-	R.Z Services	Winner on Minimum Cost
14	Artery Forcep (Large)	per no	Nasa Surgical	671	671.00	-	-	R.Z Services	Winner on Minimum Cost
15	Artery Forcep (Mosquito)	per no	Nasa Surgical	374	374.00	-	-	R.Z Services	Winner on Minimum Cost

Sr. No.	Generic Name	Unit	R.Z Services	Muntaha	Competitor-1	Competitor-2	Competitor-3	Winner	Winner on Minimum Cost
16	Needle Holder	per no	Nasa Surgical 374		374.00	-	-	R.Z Services	Winner on Minimum Cost
17	Towel Clips	per no	Nasa Surgical 455		455.00	-	-	R.Z Services	Winner on Minimum Cost
18	Proctoscope (Small)	per no	Nasa Surgical 1355		1355.00	-	-	R.Z Services	Winner on Minimum Cost
19	Proctoscope (Medium)	per no	Nasa Surgical 1652		1652.00	-	-	R.Z Services	Winner on Minimum Cost
20	Proctoscope (Large)	per no	Nasa Surgical 1652		1652.00	-	-	R.Z Services	Winner on Minimum Cost
21	Curved Scissor	per no	Nasa Surgical 320		320.00	-	-	R.Z Services	Winner on Minimum Cost
22	Langen Beck Retractor (Small)	per no	Nasa Surgical 1067		1067.00	-	-	R.Z Services	Winner on Minimum Cost
23	Langen Beck Retractor (Medium)	per no	Nasa Surgical 1067		1067.00	-	-	R.Z Services	Winner on Minimum Cost
24	Langen Beck Retractor (Large)	per no	Nasa Surgical 1400		1400.00	-	-	R.Z Services	Winner on Minimum Cost
25	Right Angle Retractor (Small)	per no	Nasa Surgical 1067		1067.00	-	-	R.Z Services	Winner on Minimum Cost
26	Morris Retractor	per no	Nasa Surgical 1670		1670.00	-	-	R.Z Services	Winner on Minimum Cost
27	Right Angle Retractor (Medium)	per no	Nasa Surgical 1067		1067.00	-	-	R.Z Services	Winner on Minimum Cost
28	Cats Paw Retractor	per no	Nasa Surgical 554		554.00	-	-	R.Z Services	Winner on Minimum Cost
29	Current Volkman's	per no	Nasa Surgical 1247		1247.00	-	-	R.Z Services	Winner on Minimum Cost
30	Devers Retractor (Dufren Fizer)	per no	Nasa Surgical 1067		1067.00	-	-	R.Z Services	Winner on Minimum Cost
31	Moynihan's Forcep	per no	Nasa Surgical 554		554.00	-	-	R.Z Services	Winner on Minimum Cost
32	Negels Forcep	per no	Nasa Surgical 554		554.00	-	-	R.Z Services	Winner on Minimum Cost
33	Probe with eye	per no	Nasa Surgical 248		248.00	-	-	R.Z Services	Winner on Minimum Cost
34	Untastainal Name Crushing clamp	per no	Nasa Surgical 1247		1247.00	-	-	R.Z Services	Winner on Minimum Cost
35	Untastainal Crushing clamp	per no	Nasa Surgical 1247		1247.00	-	-	R.Z Services	Winner on Minimum Cost
36	Disposable Proctojcope (Small)	per no			0.00	-	-	-	Winner on Minimum Cost
37	Disposable Proctojcope (Medium)	per no			0.00	-	-	-	Winner on Minimum Cost
38	Disposable Proctojcope (Large)	per no			0.00	-	-	-	Winner on Minimum Cost
	EYE SET	per no			0.00	-	-	-	Winner on Minimum Cost
1	B.P Handle	per no	135.5		135.50	-	-	R.Z Services	Winner on Minimum Cost
2	Blade Broker	per no	1265		1265.00	-	-	R.Z Services	Winner on Minimum Cost
3	Holding forcep (satin)	per no	1265		1265.00	-	-	R.Z Services	Winner on Minimum Cost

(Signature)

(Signature)

S.No.	Goods Name	Unit	R.Z Services	Muntaha	Competor-1	Competor-2	Competor-3	Winner	Winner on Minimum Cost
4	Iris Repositer	per no	485		455.00	-	-	R.Z Services	Winner on Minimum Cost
5	Iens. Dialar	per no	545		545.00	-	-	R.Z Services	Winner on Minimum Cost
6	Ien,s Expressor	per no	545		545.00	-	-	R.Z Services	Winner on Minimum Cost
7	Wire vectus	per no	275		275.00	-	-	R.Z Services	Winner on Minimum Cost
8	Eye specimen	per no	1067		1067.00	-	-	R.Z Services	Winner on Minimum Cost
9	Spri Scissor	per no	1067		1067.00	-	-	R.Z Services	Winner on Minimum Cost
10	Curnd scissor	per no	1067		1067.00	-	-	R.Z Services	Winner on Minimum Cost
11	Suture Tyes	per no	752		752.00	-	-	R.Z Services	Winner on Minimum Cost
12	(Macforcen) forcep	per no	752		752.00	-	-	R.Z Services	Winner on Minimum Cost
13	Corneul forcep	per no	752		752.00	-	-	R.Z Services	Winner on Minimum Cost
14	Curved tooth forcep	per no	752		752.00	-	-	R.Z Services	Winner on Minimum Cost
15	Large Nedle Holder	per no	1229		1229.00	-	-	R.Z Services	Winner on Minimum Cost
16	Small Micro N.H	per no	1067		1067.00	-	-	R.Z Services	Winner on Minimum Cost
17	Setry forcep evevest	per no	527		527.00	-	-	R.Z Services	Winner on Minimum Cost
18	Small Scissor	per no	275		275.00	-	-	R.Z Services	Winner on Minimum Cost
19	Simlo Cannula	per no	1229		1229.00	-	-	R.Z Services	Winner on Minimum Cost
20	Macforcen forcep	per no	752		752.00	-	-	R.Z Services	Winner on Minimum Cost
21	Macforcen Typet	per no	752		752.00	-	-	R.Z Services	Winner on Minimum Cost
22	Sotule Types	per no	752		752.00	-	-	R.Z Services	Winner on Minimum Cost
23	Kidney Trey	per no	485		455.00	-	-	R.Z Services	Winner on Minimum Cost
24	Comeal Scissor	per no	992		932.00	-	-	R.Z Services	Winner on Minimum Cost
25	Scissor conjunctina	per no	992		932.00	-	-	R.Z Services	Winner on Minimum Cost
26	(Plain) forcep	per no	275		275.00	-	-	R.Z Services	Winner on Minimum Cost
27	Tooth forcep	per no	275		275.00	-	-	R.Z Services	Winner on Minimum Cost
28	Mosquito Artry forcep	per no	485		455.00	-	-	R.Z Services	Winner on Minimum Cost
29	Towel Clip	per no	275		275.00	-	-	R.Z Services	Winner on Minimum Cost
	ENT SET	per no			0.00	-	-	-	Winner on Minimum Cost

Handwritten signature and initials

S.No.	Generic Name	Unit	R.Z Services	Muntaha	Competor-1	Competor-2	Competor-3	Winner	Winner on Minimum Cost
	(Tonsil Set)				0.00	-	-	-	Winner on Minimum Cost
1	Boyle Davis Mouth eye	per no	3650		3650.00	-	-	R.Z Services	Winner on Minimum Cost
2	Suspension Rods	per no	3650		3650.00	-	-	R.Z Services	Winner on Minimum Cost
3	Suspension Plate	per no	1247		1247.00	-	-	R.Z Services	Winner on Minimum Cost
4	Lue Holding Forcep	per no	1247		1247.00	-	-	R.Z Services	Winner on Minimum Cost
5	Tonsil scissor staght	per no	275		275.00	-	-	R.Z Services	Winner on Minimum Cost
6	Tonsil Scissor Curved	per no	275		275.00	-	-	R.Z Services	Winner on Minimum Cost
8	Nequs Tonsil Artry Forcep	per no	527		527.00	-	-	R.Z Services	Winner on Minimum Cost
9	Tonsil Artry Forcep Straight	per no	527		527.00	-	-	R.Z Services	Winner on Minimum Cost
10	Mollison Pillac Retractor	per no	3650		3650.00	-	-	R.Z Services	Winner on Minimum Cost
11	Tonsil Dissector	per no	644		644.00	-	-	R.Z Services	Winner on Minimum Cost
12	Wilson Tonsil Artery Forcep	per no	743		743.00	-	-	R.Z Services	Winner on Minimum Cost
13	Tonsil Dissetor with socker	per no	455		455.00	-	-	R.Z Services	Winner on Minimum Cost
14	EvesTonsil Snare	per no	3650		3650.00	-	-	R.Z Services	Winner on Minimum Cost
15	Tonsil snare wire	per no	3650		3650.00	-	-	R.Z Services	Winner on Minimum Cost
16	Yarkan Scutio Nozzle	per no	932		932.00	-	-	R.Z Services	Winner on Minimum Cost
17	Anord curetle Gyards	per no	644		644.00	-	-	R.Z Services	Winner on Minimum Cost
18	Nequs Pusher	per no	527		527.00	-	-	R.Z Services	Winner on Minimum Cost
19	Tonsil Dissecty foll plim + tooth	per no	275		275.00	-	-	R.Z Services	Winner on Minimum Cost
20	BP Handle	per no	110		110.00	-	-	R.Z Services	Winner on Minimum Cost
21	Kidney Trey	per no	455		455.00	-	-	R.Z Services	Winner on Minimum Cost
22	Bowel	per no	185		185.00	-	-	R.Z Services	Winner on Minimum Cost
23	Towel Clip	per no	275		275.00	-	-	R.Z Services	Winner on Minimum Cost
24	SP	per no			0.00	-	-	-	Winner on Minimum Cost
	ENT SET	per no			0.00	-	-	-	Winner on Minimum Cost
	(SMR SET)	per no			0.00	-	-	-	Winner on Minimum Cost
1	Frus elevator and separators	per no	455		455.00	-	-	R.Z Services	Winner on Minimum Cost

(Handwritten signature)

(Handwritten signature)



Sr. No.	Generic Name	Unit		R.Z Services	Muntaha	Competitor-1	Competitor-2	Competitor-3	Winner	Winner on Minimum Cost
2	Tilly Nasul gouge vishipe	per no		275		275.00	-	-	R.Z Services	Winner on Minimum Cost
3	Killin nasal goye round	per no		455		455.00	-	-	R.Z Services	Winner on Minimum Cost
4	Stairless steel hamms	per no		1247		1247.00	-	-	R.Z Services	Winner on Minimum Cost
5	Faragies suction nozzle	per no		455		455.00	-	-	R.Z Services	Winner on Minimum Cost
6	Tillys nasal dressing forceps	per no		275		275.00	-	-	R.Z Services	Winner on Minimum Cost
7	Live turlinate forcep	per no		932		932.00	-	-	R.Z Services	Winner on Minimum Cost
8	Heath septum avulsion forcep	per no		950		950.00	-	-	R.Z Services	Winner on Minimum Cost
9	Killin nasal spectrum	per no		455		455.00	-	-	R.Z Services	Winner on Minimum Cost
10	Thudiam nasal spectrum	per no		455		455.00	-	-	R.Z Services	Winner on Minimum Cost
11	Hayma turthatomy scissor	per no		374		374.00	-	-	R.Z Services	Winner on Minimum Cost
12	Tillys trocar and cannula	per no		752		752.00	-	-	R.Z Services	Winner on Minimum Cost
13	Walshan septum forcep	per no		1850		1850.00	-	-	R.Z Services	Winner on Minimum Cost
14	Tillys harkie forceps	per no		1940		1940.00	-	-	R.Z Services	Winner on Minimum Cost
15	B.P knife handle 3	per no		95		95.00	-	-	R.Z Services	Winner on Minimum Cost
16	Needle holder	per no		225.5		225.50	-	-	R.Z Services	Winner on Minimum Cost
17	Tooth forceps	per no		185		185.00	-	-	R.Z Services	Winner on Minimum Cost
18	Kidney tray	per no		455		455.00	-	-	R.Z Services	Winner on Minimum Cost
19	Bowel	per no		149		149.00	-	-	R.Z Services	Winner on Minimum Cost
20	Asheanasal forcep	per no		1940		1940.00	-	-	R.Z Services	Winner on Minimum Cost
21	O.T Head Light	per no		203000		203000.00	-	-	R.Z Services	Winner on Minimum Cost
22	Oto Scope (Wallen Allyn)	per no		77000		77000.00	-	-	R.Z Services	Winner on Minimum Cost
23	Thyroid Retractor	per no		2750		2750.00	-	-	R.Z Services	Winner on Minimum Cost
24	DPD Head Light	per no		2750		2750.00	-	-	R.Z Services	Winner on Minimum Cost
MEDICAL INSTRUMENTS										
1	Thermometer	per no				0.00	-	-		Winner on Minimum Cost
2	B.P Apparatus	per no			China	76.00	110.00	-	Muntaha	Winner on Minimum Cost
3	Stethoscope	per no			China	900.00	950.00	-	Muntaha	Winner on Minimum Cost
4	Fetoscope	per no			China	405.00	405.00	-	R.Z Services	Winner on Minimum Cost
		per no			China	122.00	165.00	-	R.Z Services	Winner on Minimum Cost

Handwritten signature

Handwritten signature



Handwritten signature

Sr. No.	Generic Name	Unit	R.Z Services	Muntaha	Competitor-1	Competitor-2	Competitor-3	Winner	Justification
5	Sonicaid	per no	131000	China	220.00	131000.00	-	R.Z Services	Winner on Minimum Cost
6	Nebulizer	per no	9650	China	4390.00	4390.00	-	R.Z Services	Winner on Minimum Cost
7	Weighting Scale	per no	1130	China	1495.00	1495.00	-	R.Z Services	Winner on Minimum Cost
8	Flow meter	per no	2930	China	2500.00	2930.00	-	Muntaha	Winner on Minimum Cost

Members		Chairman
	Mr. Syed Atshad Waris Ast. Commissioner, Sub Division N.Khi Sindh Govt. Hospital New Karachi	
	Dr. Faiza Naz Sr. Chest Specialist Sindh Govt. Hospital New Karachi	Dr. Khalid Hanif Deputy, Medical Superintendent Sindh Govt. Hospital New Karachi



Dietary Items

Sr. No.	Description	Unit/ Quantity	R.Z Services	Khan Traders	Shamim Traders	Competitor-1			Competitor-2			Competitor-3			Winner	Justification
						SELECTION			SELECTION			SELECTION				
						1st	2nd	3rd	1st	2nd	3rd	1st	2nd	3rd		
	Items		1	2	3											
1	Atta Fine	Per Kg.	33.80	28.44	38	28.44	33.80	38.00	33.80	38.00	38.00	38.00	Khan Traders	Winner on Minimum Cost		
2	Sugar	Per Kg.	46.00	34.00	48	34.00	46.00	48.00	46.00	48.00	48.00	48.00	Khan Traders	Winner on Minimum Cost		
3	Cooking Oil	Per Kg.	125.00	94.00	134	94.00	125.00	134.00	125.00	134.00	134.00	134.00	Khan Traders	Winner on Minimum Cost		
4	Dal	Per Kg.	77	58.00	84	58.00	77.00	84.00	77.00	84.00	84.00	84.00	Khan Traders	Winner on Minimum Cost		
5	Curry Masala	Per Kg.	275.00	148	188	148.00	188.00	275.00	188.00	275.00	275.00	275.00	Khan Traders	Winner on Minimum Cost		
6	Tea	Per Kg.	392.00	294.00	418	294.00	392.00	418.00	392.00	418.00	418.00	418.00	Khan Traders	Winner on Minimum Cost		
7	Butter	Per Kg.	167.00	164.00	284	164.00	167.00	284.00	167.00	284.00	284.00	284.00	Khan Traders	Winner on Minimum Cost		
8	Milk Fresh	Per Kg.	68.00	54.00	72	54.00	68.00	72.00	68.00	72.00	72.00	72.00	Khan Traders	Winner on Minimum Cost		
9	Eggs	Per Dz.	77	54	88	54.00	77.00	88.00	77.00	88.00	88.00	88.00	Khan Traders	Winner on Minimum Cost		
10	Bread Slice	Per Kg.	32.00	44.00	58	32.00	44.00	58.00	44.00	58.00	58.00	58.00	R.Z Services	Winner on Minimum Cost		
11	Onion	Per Kg.	23	14	19	14.00	19.00	23.00	19.00	23.00	23.00	23.00	Khan Traders	Winner on Minimum Cost		
12	Chicken (Broiler)	Per Kg.	185	148	194	148.00	185.00	194.00	185.00	194.00	194.00	194.00	Khan Traders	Winner on Minimum Cost		
13	Fish	Per Kg.	122.00	144.00	174	122.00	144.00	174.00	144.00	174.00	174.00	174.00	R.Z Services	Winner on Minimum Cost		
14	Mutton	Per Kg.	383	298	494	298.00	383.00	494.00	383.00	494.00	494.00	494.00	Khan Traders	Winner on Minimum Cost		
15	Vegetable (seasonal)	Per Kg.	23.00	16.00	24	16.00	23.00	24.00	23.00	24.00	24.00	24.00	Khan Traders	Winner on Minimum Cost		
16	Green Masala	Per Kg.	59	48	84	48.00	59.00	84.00	48.00	84.00	84.00	84.00	Khan Traders	Winner on Minimum Cost		
17	Tomato	Per Kg.	16.7	15	24	15.00	16.70	24.00	16.70	24.00	24.00	24.00	Khan Traders	Winner on Minimum Cost		
18	Rice Basmati	Per Kg.	59.00	54.00	74	54.00	59.00	74.00	59.00	74.00	74.00	74.00	Khan Traders	Winner on Minimum Cost		
19	Banana	Per Dz.	32	28	39	28.00	32.00	39.00	32.00	39.00	39.00	39.00	Khan Traders	Winner on Minimum Cost		
20	Apple Golden/seasonal	Per Kg.	48.00	32.00	48	32.00	48.00	48.00	48.00	48.00	48.00	48.00	Khan Traders	Winner on Minimum Cost		
21	Gurd	Per Kg.	59	54	84	54.00	59.00	84.00	59.00	84.00	84.00	84.00	Khan Traders	Winner on Minimum Cost		
22	Hard Spices	Per Kg.	393.00	188.00	288	188.00	393.00	288.00	288.00	393.00	393.00	393.00	Khan Traders	Winner on Minimum Cost		
23	Dry Milk Powder	Per Kg.	356	288	388	288.00	356.00	388.00	356.00	388.00	388.00	388.00	Khan Traders	Winner on Minimum Cost		
24	Biscuit	Pack	2.8	2.48	2.98	2.48	2.80	2.98	2.80	2.98	2.98	2.98	Khan Traders	Winner on Minimum Cost		

Members		Chairman	
	Mr. Syed Arshad Waris		Dr. Khalid Hanif
Asst. Commissioner, Sub Division N.Khi	Sindh Govt. Hospital New Karachi	Deputy Medical Superintendent	Sindh Govt. Hospital New Karachi
	Dr. Faiza Naz		
	Sr. Chest Specialist		
	Sindh Govt. Hospital New Karachi		


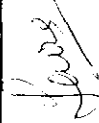

Medical Gas

Sl. No.	Description	R.Z Serices	Khan Traders	Competitor-1		Competitor-2	Winner	MIN <COST/ QUALITY ON <COST
				Least	2nd <			
Items		1	2	SELECTION				
1	Oxygen Cylinders 50 Per Month	590.00	540.00	540.00	590.00		Khan Traders	Winner on Minimum Cost
2	Oxygen Cylinders	167.00	320.00	167.00	320.00		R.Z Serices	Winner on Minimum Cost
3	Oxygen Cylinders	167.00	184.00	167.00	184.00		R.Z Serices	Winner on Minimum Cost
4	Nitrogen Cylinder	770	740.00	740.00	770.00		Khan Traders	Winner on Minimum Cost
5	Nitrogen Cylinder	275.00	540	275.00	540.00		R.Z Serices	Winner on Minimum Cost
6	Nitrous Oxide Cylinder	8420.00	11400.00	8420.00	11400.00		R.Z Serices	Winner on Minimum Cost
7	Co2 Cylinders	-	340.00	340.00	-		Khan Traders	Winner on Minimum Cost

Members		Chairman
	Mr. Syed Arshad Waris Ast. Commisisioner, Sub Division N.Khi Sindh Govt. Hospital New Karachi	
	Dr. Faiza Naz Sr. Chest Specialist Sindh Govt. Hospital New Karachi	Dr. Khalid Hanif Deputy. Medical Superintendent Sindh Govt. Hospital New Karachi



Repair of Machinery and Equipment

Sr. No.	Description	R.Z Services		Khan Traders		Competitor-1		Competitor-2		Winner	Justification
		1		2		SELECTION		2nd <			
		Least	2nd <	Least	2nd <	Least	2nd <	Least	2nd <		
	Items										MIN <COST/ QUALITY ON <COST
1	Dental Chair	2500.00	5900.00	5900.00	2500.00	5900.00	5900.00	R.Z Services	Winner on Minimum Cost		
2	Dental X-ray Machine	3200.00	4900.00	4900.00	3200.00	4900.00	4900.00	R.Z Services	Winner on Minimum Cost		
3	Dental Unit	2930.00	4400.00	4400.00	2930.00	4400.00	4400.00	R.Z Services	Winner on Minimum Cost		
4	X-ray Machine	5000	7900.00	7900.00	5000.00	7900.00	7900.00	R.Z Services	Winner on Minimum Cost		
5	Cables	248.00	1390	1390	248.00	1390.00	1390.00	R.Z Services	Winner on Minimum Cost		
6	Phacoemulification Machine	5000.00	3900.00	3900.00	5000.00	3900.00	5000.00	Khan Traders	Winner on Minimum Cost		
7	O.T. Light	1400.00	940.00	940.00	1400.00	940.00	1400.00	Khan Traders	Winner on Minimum Cost		
8	Anesthesia Machine	5000.00	2900.00	2900.00	5000.00	2900.00	5000.00	Khan Traders	Winner on Minimum Cost		
9	Suction Machine	3920	2200	2200	3920.00	2200.00	3920.00	Khan Traders	Winner on Minimum Cost		
10	Generator	14000.00	13400.00	13400.00	14000.00	13400.00	14000.00	Khan Traders	Winner on Minimum Cost		
11	ECG Machine	5,900	3200	3200	3200.00	5900.00	5900.00	Khan Traders	Winner on Minimum Cost		
12	Nebulizer	1760	780	780	780.00	1760.00	1760.00	Khan Traders	Winner on Minimum Cost		
13	Oxygen flowmeter	3200.00	470.00	470.00	470.00	3200.00	3200.00	Khan Traders	Winner on Minimum Cost		
14	Microscope	4370	2600	2600	2600.00	4370.00	4370.00	Khan Traders	Winner on Minimum Cost		
15	Micro lab	6800.00	2040.00	2040.00	2040.00	6800.00	6800.00	Khan Traders	Winner on Minimum Cost		
16	Centrifuge	4280	2200	2200	2200.00	4280.00	4280.00	Khan Traders	Winner on Minimum Cost		
17	Auto Clave	5900	1750	1750	1750.00	5900.00	5900.00	Khan Traders	Winner on Minimum Cost		
18	Ultrasound Machine	3200.00	6900.00	6900.00	3200.00	6900.00	6900.00	R.Z Services	Winner on Minimum Cost		
19	Diathermy Machine	3200	3400	3400	3200.00	3400.00	3400.00	R.Z Services	Winner on Minimum Cost		
20	Air Conditioner	1850.00	1700.00	1700.00	1700.00	1850.00	1850.00	Khan Traders	Winner on Minimum Cost		

Members		Chairman
		
Mr. Syed Arshad Waris Ast. Commessioner, Sub Division N.Khi Sindh Govt. Hospital New Karachi	Dr. Faiza Naz Sr. Chest Specialist Sindh Govt. Hospital New Karachi	Dr. Khalid Hanif Deputy. Medical Superintendent Sindh Govt. Hospital New Karachi

Uniform and Leiveries

S.No.	Description	R.Z Services	Khan Traders	Muntaha	Competitor-1	Competitor-2	Competitor-3	Winner	MIN <COST/ QUALITY ON <COST	
										QTY
		SELECTION								
1	Towels Med. (B.Q.) 30X48	2300.00	1488.00	1400	1400.00	1488.00	2300.00	Muntaha	Winner on Minimum Cost	
2	Bed Sheets (B.Q.) 90X60 (Inches) (white Kora Lattha)	266.00	244.00	235	235.00	244.00	266.00	Muntaha	Winner on Minimum Cost	
3	White Kora Latha "36	95.00	74.00	63	63.00	74.00	95.00	Muntaha	Winner on Minimum Cost	
4	Kora Lattha (B.Q.) 63"	110	98.00	95	95.00	98.00	110.00	Muntaha	Winner on Minimum Cost	
5	Kora Lattha (B.Q.) 69" (special quality)	127.00	118	98	98.00	118.00	127.00	Muntaha	Winner on Minimum Cost	
6	Cloth for Uniform for Employees	149.00	118.00	140	118.00	140.00	149.00	Khan Traders	Winner on Minimum Cost	

Members	Chairman
	
Mr. Syed Arshad Warsi	Dr. Khalid Hanif
Ast. Commissioner, Sub Division N.Khi	Deputy Medical Superintendent
Sindh Govt. Hospital New Karachi	Sindh Govt. Hospital New Karachi

TECHNICAL COMPARATIVE

STATEMENT

TENDER 2015-2016

SINDH GOVERNMENT HOSPITAL

NEW KARACHI



OFFICE OF THE MEDICAL SUPERINTENDENT
SIND GOVERNMENT HOSPITAL
NEW KARACHI

Technical Bid Evaluation Report for the Year 2015-2016


Medicine and Allied

Table Scoring																
S.No	Bidder	1(a)	1(b)	2	3(a)	3(b)	4	5(a)	5(b)	6(a)	6(b)	7(a)	7(b)	8	Total	Remarks
1	Ali Pharma	7	6	10	6	4	14	6	6	6	6	5	5	4	85	Qualified
2	Jaf & Co	10	6	10	6	4	20	6	6	6	6	5	5	10	100	Qualified
3	R.Z Services	10	6	10	6	4	20	6	6	6	6	5	5	10	100	Qualified
4	Shamim & Co	10	6	10	6	4	20	6	6	6	6	5	5	10	100	Qualified
5	Health Co Pharma	7	4	6	6	4	14	6	6	6	6	5	5	8	83	Qualified
6	Muntaha Ass	7	6	6	6	4	14	6	6	6	6	5	5	8	85	Qualified
7	Khan Traders	10	6	8	6	4	20	6	6	6	6	5	5	10	98	Qualified
8	Sameer Agencies	7	4	0	5	4	12	6	6	0	6	5	5	10	57	Disqualified
9	Pharas Inter Price	10	4	6	5	5	20	6	6	6	6	5	5	10	94	Qualified

Members

	
Mr. Syed Arshad Wajsi	Dr. Faiza Naz
Ast. Commissioner, Sub Division N.Khi	Sr. Chest Specialist
Sindh Govt. Hospital New Karachi	Sindh Govt. Hospital New Karachi

Chairman


Dr. Khalid Hanif
Deputy. Medical Superintendent
Sindh Govt. Hospital New Karachi


OFFICE OF THE MEDICAL SUPERINTENDENT
SIND GOVERNMENT HOSPITAL
NEW KARACHI

Technical Bid Evaluation Report for the Year 2015-2016


Others and Miscellaneous

Table Scoring											
S.No	Bidder	1(a)	1(b)	2	4	5(a)	5(b)	6(a)	6(b)	Total	Remarks
1	Khan Traders	7	4	8	15	15	6	6	6	67	Qualified
2	R-Z Servises	7	4	8	14	14	6	6	6	65	Qualified
3	Muntaha	7	6	6	14	14	6	6	6	65	Qualified

Members

	
Mr. Syed Arshad Warsi	Dr. Faiza Naz
Ast. Commessioner, Sub Division N.Khi	Sr. Chest Specialist
Sindh Govt. Hospital New Karachi	Sindh Govt. Hospital New Karachi

Chairman


Dr. Khalid Hanif
Deputy. Medical Superintendent
Sindh Govt. Hospital New Karachi



**FCE OF THE MEDICAL SUPERINTENDENT
SIND GOVERNMENT HOSPITAL
NEW KARACHI**

Technical Bid Evaluation Report for the Year 2015-2016


Diet

Table Scoring											
S.No	Bidder	1(a)	1(b)	2	4	5(a)	5(b)	6(a)	6(b)	Total	Remarks
1	R.Z Services	8	4	10	18	6	6	6	6	64	Qualified
2	Shamim Traders	8	4	8	18	6	6	6	6	62	Qualified
3	Khan Traders	10	6	8	18	6	6	6	6	66	Qualified
4	Sameer Agencies	8	4	8	18	6	6	0	6	56	Disqualified

Members

	
Mr. Syed Arshad Warsi	Dr. Faiza Naz
Ast. Commissioner, Sub Division N.Khi	Sr. Chest Specialist
Sindh Govt. Hospital New Karachi	Sindh Govt. Hospital New Karachi

Chairman


Dr. Khalid Hanif
Deputy. Medical Superintendent
Sindh Govt. Hospital New Karachi



OFFICE OF THE MEDICAL SUPERINTENDENT
SIND GOVERNMENT HOSPITAL
NEW KARACHI

Technical Bid Evaluation Report for the Year 2015-2016


Medical Gas

Table Scoring											
S.No	Bidder	1(a)	1(b)	2	4	5(a)	5(b)	6(a)	6(b)	Total	Remark
1	Khan Traders	8	6	8	16	6	6	6	6	62	Qualified
2	R.Z Servises	7	4	8	14	6	6	6	6	57	Qualified
3	Sameer Agencies	8	4	8	14	6	6	0	6	52	Disqualified

Members

	
Mr. Syed Arshad Warsi	Dr. Faiza Naz
Ast. Commissioner, Sub Division N.Khi	Sr. Chest Specialist
Sindh Govt. Hospital New Karachi	Sindh Govt. Hospital New Karachi

Chairman


Dr. Khalid Hanif
Dr. Khalid Hanif
Sindh Govt. Hospital New Karachi


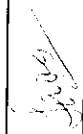
OFFICE OF THE MEDICAL SUPERINTENDENT
SIND GOVERNMENT HOSPITAL
NEW KARACHI

Technical Bid Evaluation Report for the Year 2015-2016


Uniform and Leiveries

Table Scoring											
S.No	Bidder	1(a)	1(b)	2	4	5(a)	5(b)	6(a)	6(b)	Total	Remarks
1	Khan Traders	10	6	8	20	6	6	6	6	68	Qualified
2	R.Z servises	5	6	6	8	6	6	6	6	49	Qualified
3	Muntaha	7	6	6	8	6	6	6	6	51	Qualified

Members

	
Mr. Syed Arshad Warsi	Dr. Faiza Naz
Ast. Commessioner, Sub Division N.Khi	Sr. Chest Specialist
Sindh Govt. Hospital New Karachi	Sindh Govt. Hospital New Karachi

Chairman


Dr. Khalid Hanif
Deputy. Medical Superintendent
Sindh Govt. Hospital New Karachi



OFFICE OF THE MEDICAL SUPERINTENDENT
SIND GOVERNMENT HOSPITAL
NEW KARACHI

Technical Bid Evaluation Report for the Year 2015-2016


Repair of Machinery and Equipment

Table Scoring											
S.No	Bidder	1(a)	1(b)	2	4	5(a)	5(b)	6(a)	6(b)	Total	Remarks
1	Khan Traders	10	6	10	20	6	6	6	6	70	Qualified
2	R.Z servises	8	6	10	20	6	6	6	6	68	Qualified

Members

	
Mr. Syed Arshad Warsi	Dr. Faiza Naz
Ast. Commissioner, Sub Division N.Khi	Sr. Chest Specialist
Sindh Govt. Hospital New Karachi	Sindh Govt. Hospital New Karachi

Chairman


Dr. Khalid Hanif
Deputy. Medical Superintendent
Sindh Govt. Hospital New Karachi


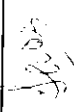
OFFICE OF THE MEDICAL SUPERINTENDENT
SIND GOVERNMENT HOSPITAL
NEW KARACHI

Technical Bid Evaluation Report for the Year 2015-2016


X-Ray

Table Scoring											
S.No	Bidder	1(a)	1(b)	2	5(a)	5(b)	6(a)	6(b)	7(a)	Total	Remarks
1	Khan Traders	10	6	10	20	6	6	6	6	70	Qualified
2	R.Z servises	10	6	10	16	6	6	6	6	66	Qualified

Members





	
Mr. Syed Arshad Warsi	Dr. Faiza Naz
Ast. Commelssioner, Sub Division N.Khi	Sr. Chest Specialist
Sindh Govt. Hospital New Karachi	Sindh Govt. Hospital New Karachi

Chairman


Dr. Khalid Hanif
Deputy. Medical Superintendent
Sindh Govt. Hospital New Karachi

X-Ray

Sl. No.	Description	Manufacture	R.Z Services	Manufacture	Khan Traders	Competitor-1	Competitor-2	Winner	MIN <COST/ QUALITY ON <COST
Items		SELECTION							
1	X-RAY FILMS 8 X 10	Agfa	64.4	Fuji	58	64.40		Khan Traders	Winner on Minimum Cost
2	X-RAY FILMS 10 X 12	Agfa	73	Fuji	68	73.40		Khan Traders	Winner on Minimum Cost
3	X-RAY FILMS 12 X 15	Agfa	102.2	Fuji	109	109.00		R.Z Services	Winner on Minimum Cost
4	X-RAY AUTO FIXER SOLUTION	Agfa	3000	Fuji	790	3000.00		Khan Traders	Winner on Minimum Cost
5	X-RAY AUTO FIXER DEVELOPER SOLUTION	Agfa	1760	Fuji	790	1760.00		Khan Traders	Winner on Minimum Cost
6	X-RAY FILMS FOR C.R 17 X 14	Agfa	185	Fuji	199	199.00		R.Z Services	Winner on Minimum Cost
7	X-RAY FILMS FOR C.R 10 X 12	Agfa	-	Fuji	249	#NUM!		Khan Traders	Winner on Minimum Cost

Members		Chairman
	Mr. Syed Arshad Waris	
	Dr. Faiza Naz	Dr. Khalid Hanif
	Sr. Chest Specialist	Deputy. Medical Superintendent
	Sindh Govt. Hospital New Karachi	Sindh Govt. Hospital New Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Government Hospital New Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Government
- 3) TITLE OF CONTRACT Detary Items
- 4) TENDER NUMBER No. SGHNK/1782
- 5) BRIEF DESCRIPTION OF CONTRACT List enclosed
- 6) FORUM THAT APPROVED THE SCHEME Medical Superintendent Committee
- 7) TENDER ESTIMATED VALUE 40,00000/=
- 8) ENGINEER'S ESTIMATE Nil
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1Year (July2015 to June2016)
- 10) TENDER OPENED ON (DATE & TIME) 19 August 2015 (11.00 am)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Copy Enclose
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 1. Khan Traders .2 R.Z Services
- 16) CONTRACT AWARD PRICE 1. 35,00000/= 2. 500000/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Khan Traders
R.Z Services

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE Yes
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Medical Superintendent with Committee

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

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

21) ADVERTISEMENT :

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

Yes	5.8.2015 1575220548
No	

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

Yes	1.Daily Dawn 2.Daily express 3.Awami Awaz Date 05-08-2015
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--


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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


Dr. Capt Qaiser Sultan

MEDICAL SUPERINTENDENT

Sindh Government Hospital
New Karachi

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Government Hospital New Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Government
- 3) TITLE OF CONTRACT Others and miscellaneous Items
- 4) TENDER NUMBER No. SGHNK/1782
- 5) BRIEF DESCRIPTION OF CONTRACT List enclosed
- 6) FORUM THAT APPROVED THE SCHEME Medical Superintendent Committee
- 7) TENDER ESTIMATED VALUE 20,00000/=
- 8) ENGINEER'S ESTIMATE Nil
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1Year (July2015 to June2016)
- 10) TENDER OPENED ON (DATE & TIME) 19 August 2015 (11.00 am)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT Copy Enclose
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 1 Khan Traders 2 R.Z Services 3 Muntaha Ass
- 16) CONTRACT AWARD PRICE 1. 500000 2. 12,00000 3. 300000
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
R.Z Services
Khan Traders
Muntaha Associates
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ===== Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE Yes
- c) TWO STAGE BIDDING PROCEDURE =====
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE =====

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Medical Superintendent with Committee

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

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

21) ADVERTISEMENT :

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

Yes	5.8.2015 1575220548
No	

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

Yes	1.Daily Dawn 2.Daily express 3.Awami Awaz Date 05-08-2015
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

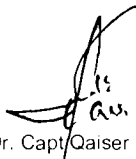
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


Dr. Capt/Qaiser Sultan

MEDICAL SUPERINTENDENT

Sindh Government Hospital
New Karachi

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Government Hospital New Karachi
- 2) PROVINCIAL - LOCAL GOVT./ OTHER Provincial Government
- 3) TITLE OF CONTRACT Repair of Machinery & Equipment
- 4) TENDER NUMBER No. SGHNK/1782
- 5) BRIEF DESCRIPTION OF CONTRACT List enclosed
- 6) FORUM THAT APPROVED THE SCHEME Medical Superintendent Committee
- 7) TENDER ESTIMATED VALUE 795000/=
- 8) ENGINEER'S ESTIMATE Nil
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1Year (July2015 to June2016)
- 10) TENDER OPENED ON (DATE & TIME) 19 August 2015 (11.00 am)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 02
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT Copy Enclose
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 1 Khan Traders 2 R.Z Services
- 16) CONTRACT AWARD PRICE 1. 500000 2. 195000
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Khan Traders
R.Z Services

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE ===== Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE Yes
- c) TWO STAGE BIDDING PROCEDURE =====
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE =====

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Medical Superintendent with Committee

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

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

21) ADVERTISEMENT :

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

Yes	5.8.2015 1575220548
No	

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

Yes	1.Daily Dawn 2.Daily express 3.Awami Awaz Date 05-08-2015
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID - BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer


Dr. Capt Qaiser Sultan

MEDICAL SUPERINTENDENT

FOR OFFICE USE ONLY Sindh Government Hospital
New Karachi

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Government Hospital New Karachi
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial Government
- 3) TITLE OF CONTRACT Medical Gas
- 4) TENDER NUMBER No. SGHNK/1782
- 5) BRIEF DESCRIPTION OF CONTRACT List enclosed
- 6) FORUM THAT APPROVED THE SCHEME Medical Superintendent Committee
- 7) TENDER ESTIMATED VALUE 964000/=
- 8) ENGINEER'S ESTIMATE Nil
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1Year (July2015 to June2016)
- 10) TENDER OPENED ON (DATE & TIME) 19 August 2015 (11.00 am)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT Copy Enclose
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 1 Khan Traders 2 R.Z Services
- 16) CONTRACT AWARD PRICE 1. 600000/= 2. 364000/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Khan Traders
R.Z Services
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE ===== Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE Yes
- c) TWO STAGE BIDDING PROCEDURE =====
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE =====

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Medical Superintendent with Committee

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

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

21) ADVERTISEMENT :

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

Yes	5.8.2015 1575220548
No	

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

Yes	1.Daily Dawn 2.Daily express 3.Awami Awaz Date 05-08-2015
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

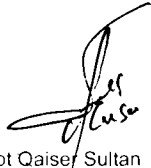
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


Dr. Capt Qaiser Sultan

MEDICAL SUPERINTENDENT

FOR OFFICE USE ONLY Sindh Government Hospital
New Karachi

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

1) NAME OF THE ORGANIZATION / DEPTT.	Sindh Government Hospital New Karachi
2) PROVINCIAL / LOCAL GOVT./ OTHER	Provincial Government
3) TITLE OF CONTRACT	Uniform & Livieries
4) TENDER NUMBER	No. SGHNK/1782
5) BRIEF DESCRIPTION OF CONTRACT	List enclosed
6) FORUM THAT APPROVED THE SCHEME	Medical Superintendent Committee
7) TENDER ESTIMATED VALUE	167000/=
8) ENGINEER'S ESTIMATE (For civil works only)	Nil
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	1Year (July2015 to June2016)
10) TENDER OPENED ON (DATE & TIME)	19 August 2015 (11.00 am)
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	04
12) NUMBER OF BIDS RECEIVED	03
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	03
14) BID EVALUATION REPORT (Enclose a copy)	Copy Enclose
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	1. Muntah Associates 2. Khan Traders
16) CONTRACT AWARD PRICE	1. 100000/= 2. 67000/=
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	Muntaha Associates Khan Traders
18) METHOD OF PROCUREMENT USED : - (Tick one)	
a) SINGLE STAGE – ONE ENVELOPE PROCEDURE =====	<input type="checkbox"/> Domestic/ Local
b) SINGLE STAGE – TWO ENVELOPE PROCEDURE <u>Yes</u>	<input checked="" type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE =====	<input type="checkbox"/>
d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE =====	<input type="checkbox"/>

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Medical Superintendent with Committee

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

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

21) ADVERTISEMENT :

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

Yes	5.8.2015 1575220548
No	

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

Yes	1.Daily Dawn 2.Daily express 3.Awami Awaz Date 05-08-2015
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--


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

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


Dr. Capt Qaiser Sultan

MEDICAL SUPERINTENDENT

FOR OFFICE USE ONLY Sindh Government Hospital
New Karachi

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Government Hospital New Karachi
2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Government
3) TITLE OF CONTRACT X-Rays Films
4) TENDER NUMBER No. SGHNK/1782
5) BRIEF DESCRIPTION OF CONTRACT List enclosed
6) FORUM THAT APPROVED THE SCHEME Medical Superintendent Committee
7) TENDER ESTIMATED VALUE 30,00000/=
- 8) ENGINEER'S ESTIMATE Nil
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1Year (July2015 to June2016)
- 10) TENDER OPENED ON (DATE & TIME) 19 August 2015 (11.00 am)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 02
- 14) BID EVALUATION REPORT Copy Enclose
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 1. Khan Traders .2 R.Z Services
- 16) CONTRACT AWARD PRICE 1. 15,0000/= 2. 15,00000
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Khan Traders
R.Z Services

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ===== Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE Yes
- c) TWO STAGE BIDDING PROCEDURE =====
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE =====

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Medical Superintendent with Committee

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

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

21) ADVERTISEMENT :

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

Yes	5.8.2015 1575220548
No	

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

Yes	1.Daily Dawn 2.Daily express 3.Awami Awaz Date 05-08-2015
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--

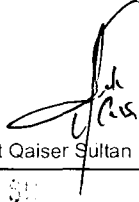
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	✓	No	
-----	---	----	--

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

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


Dr. Capt Qaiser Sultan

MEDICAL SUPERVISOR

Sindh Government Hospital
New Karachi

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Government Hospital New Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Government
- 3) TITLE OF CONTRACT Purchase of Drugs & Medician
- 4) TENDER NUMBER No. SGHNK/1782
- 5) BRIEF DESCRIPTION OF CONTRACT List enclosed
- 6) FORUM THAT APPROVED THE SCHEME Medical Superintendent Committee
- 7) TENDER ESTIMATED VALUE 50,00000/=
- 8) ENGINEER'S ESTIMATE Nil
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 1Year (July2015 to June2016)
- 10) TENDER OPENED ON (DATE & TIME) 19 August 2015 (11.00 am)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 10
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 08
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 08
- 14) BID EVALUATION REPORT Copy Enclose
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 1. Muntaha 2. Khan Traders 3. R.Z Services
- 16) CONTRACT AWARD PRICE 1. 15,00000/= 2. 13,00000/= 12,00000/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Muntaha Associates
Khan Traders
R.Z Services
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE ===== Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE Yes
- c) TWO STAGE BIDDING PROCEDURE =====
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE =====

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Medical Superintendent with Committee

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

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

21) ADVERTISEMENT :

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

Yes	5.8.2015 1575220548
No	

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

Yes	1.Daily Dawn 2.Daily express 3.Awami Awaz Date 05-08-2015
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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


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

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

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

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

Signature & Official Stamp of
Authorized Officer


Dr. Capt Qaiser Sultan

MEDICAL SUPERINTENDENT

FOR OFFICE USE ONLY Sindh Government Hospital
New Karachi

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

NO: SGHNK/ 2253-
Dated:- 28/09/15

To

M/s Ali's Pharma
Karachi.

SUBJECT: ACCEPTANCE LETTER OF MEDICINE AND ALLIED ITEMS.

It is to inform you that your tender has been accepted for the supply of medicine items (List Enclosed) as you have quoted the lowest rate / quantity or / as selected by end-user committee. You are directed to visit the office of the undersigned for signing the agreement for the year 2015-2016.


MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

ACCEPTANCE AWARD LIST FOR MEDICINE & ALLIES ITEMS
TENDER FOR THE YEAR 2015-2016

Medicine & Allied

Sr. No	Genetic Name	Unit	Ali's Pharma	
			Manufacturer	Rate
6	Inj. Cephradine 1 g	Per Unit	Cefrol	39.7
40	Tab. Sertraline 100 mg	Per Unit	T.G Pharama	8
108	Ultrasound printing roll	Per Unit	Japan	760
155	Multix 10 SG	Per Unit	Com B	200
156	MP ICT	Per Unit	Com B	750
173	Widel Tail	Per Unit	Local	350
174	Slid Box	Per Unit	72/pakchina	0.8
176	Yellow Tips	Per Unit	China	0.18
177	Blue Tips	Per Unit	China	0.55
180	Widal Tail	Per Unit	Local	330
181	W. Brush (Small)	Per Unit	Local	21
182	W. Brush (Large)	Per Unit	Local	26

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

NO: SGHNK/2251
Dated:- 28-09-15

To

M/s Paras Enterprises
Karachi.

SUBJECT: ACCEPTANCE LETTER OF MEDICINE AND ALLIED ITEMS.

It is to inform you that your tender has been accepted for the supply of medicine items (List Enclosed) as you have quoted the lowest rate / quantity or / as selected by end-user committee. You are directed to visit the office of the undersigned for signing the agreement for the year 2015-2016.



**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI**

ACCEPTANCE AWARD LIST FOR MEDICINE & ALLIES ITEMS
TENDER FOR THE YEAR 2015-2016

Medicine & Allied

<u>Sr. No</u>	<u>Genetic Name</u>	<u>Unit</u>	<u>Paras Enterprises</u>	
			<u>Manufacturer</u>	<u>Rate</u>
87	Inj. N/S 0.09% 1000 C.C	Per Unit	Shahzaib	38.00
148	Anti-Sera ABD	Per Unit	S Bio	645
149	Widal (Lab Diagnostic)	Per Unit	-	1417.5
150	H. Pylori (ICT)	Per Unit	CTk	60.5
152	HBs Ag	Per Unit	Fastep	37.8
153	HCV	Per Unit	Fastep	37.8

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

NO: SGHNK/2252
Dated:- 28.09.15

To

M/s Khan Traders
Karachi.

SUBJECT: ACCEPTANCE LETTER OF MEDICINE AND ALLIED ITEMS.

It is to inform you that your tender has been accepted for the supply of medicine items (List Enclosed) as you have quoted the lowest rate / quantity or / as selected by end-user committee. You are directed to visit the office of the undersigned for signing the agreement for the year 2015-2016.



**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI**

ACCEPTANCE AWARD LIST FOR MEDICINE & ALLIES ITEMS
TENDER FOR THE YEAR 2015-2016

Medicine & Allied

Sr. No	Genetic Name	Unit	Khan Traders	
			Manufacturer	Rate
3	Tab. Metronidazole 400 mg	Per Unit	PPCL	0.89
16	Poly Myxin Cream	Per Unit	GSK	47.00
17	Fucidic Acid	Per Unit	GSK	69
19	cap.indomethacin	Per Unit	China	0.45
25	Syp. Acetaminophen 450ml	Per Unit	PPCL	29.00
31	Inj. Dimenhydrinate	Per Unit	Munawar	2.99
33	Syp. Dimenhydrinate 60 ml	Per Unit	Munawar	19
43	Tab. Paroxitine 20 mg	Per Unit	Epoch	2
47	Inj. Dizepam	Per Unit	isis	6.00
51	Cap. Griseofulvin	Per Unit	lisko	11.00
55	Betamethazone Eye Drops	Per Unit	epoch	12.99
63	Syp. Ferrous Sulphate 120 Ml	Per Unit	Lisko	29
69	Inj. Dormicum	Per Unit	Sami	160
70	Inj. Abocaine Spinal	Per Unit	Abbott	199.00
78	Tab. Angicid	Per Unit	Gsk	1.9
91	Syp. Magnesium Tricilate 450 ml	Per Unit	Zafa	47.00
95	Tincture Benzoin Co. 450 ml	Per Unit	Zantack	149.00
96	Drip Set	Per Unit	China	12.99
97	I/V Cannula 18 with Heparin lock	Per Unit	Silver	26.00
98	I/V Cannula 20 with Heparin lock	Per Unit	Silver	26.00
99	I/V Cannula 22 with Heparin lock	Per Unit	Silver	26.00
100	I/V Cannula 24 with Heparin lock	Per Unit	Silver	26.00
104	Disposable Gloves	Per Unit	China	25.00
111	POP 15 cm	Per Unit	BSN	99.00
112	Surgical Blade 11	Per Unit	China	1.99
113	Surgical Blade 15	Per Unit	China	1.99
114	Surgical Blade 23	Per Unit	China	1.99
115	Surgical Blade 24	Per Unit	China	1.99
117	Thermometer	Per Unit	Master	39.00
128	Catheter 18	Per Unit	China	29.00
139	Inj. N/S 0.09% 100 ml	Per Unit	Zafa	30

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

NO: SGHNK/2254
Dated:- 28/03/15

To

M/s Jaff & Co.
Karachi.

SUBJECT: ACCEPTANCE LETTER OF MEDICINE AND ALLIED ITEMS.

It is to inform you that your tender has been accepted for the supply of medicine items (List Enclosed) as you have quoted the lowest rate / quantity or / as selected by end-user committee. You are directed to visit the office of the undersigned for signing the agreement for the year 2015-2016.



MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

ACCEPTANCE AWARD LIST FOR MEDICINE & ALLIES ITEMS
TENDER FOR THE YEAR 2015-2016

Medicine & Allied

Sr. No	Genetic Name	Unit	Jaff & Co.	
			Manufacturer	Rate
178	Plastic Tube	Per Unit	China	1.9

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

NO: SGHNK/2255
Dated:- 28-01-15

To

M/s R.Z Services
Karachi.

SUBJECT: ACCEPTANCE LETTER OF MEDICINE AND ALLIED ITEMS.

It is to inform you that your tender has been accepted for the supply of medicine items (List Enclosed) as you have quoted the lowest rate / quantity or / as selected by end-user committee. You are directed to visit the office of the undersigned for signing the agreement for the year 2015-2016.



**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI**

ACCEPTANCE AWARD LIST FOR MEDICINE & ALLIES ITEMS
TENDER FOR THE YEAR 2015-2016

Medicine & Allied

Sr. No	Genetic Name	Unit	R.Z Services	
			Manufacturer	Rate
27	Tab. Biscodyl	Per Unit	Drugpharma	0.39
37	Inj. Drotavarine	Per Unit	Pliva	9.50
38	Inj. Tranexamiacid 500 mg	Per Unit	gtbel	8.33
72	Tab. Certrizine 10mg	Per Unit	Drug phar	0.68
77	Tab. Ascorbic Acid	Per Unit	KPL	0.23
109	Ultrasound gel	Per Unit	Local	140.00
116	S. Gauze Thaan Perthan 50 mtrs	Per Unit	Local	18.50
125	Vicryl 2	Per Unit	Local	230.00
130	Spirit	Per Unit	Local	131.00
132	Needle Cutter	Per Unit	China	266.00
133	wrist bend (Child)	Per Unit	China	12.20
138	wrist bend (Adult)	Per Unit	China	41
140	Baby Wrist Bend	Per Unit	China	8.6
143	Calamine Powder	Per Unit	Local	230
146	Liquid Parafine	Per Unit	Remat	320
151	Extron	Per Unit	Merch	10121
154	Multix 3SG	Per Unit	Korea	374
157	T. Dot (ICT)	Per Unit	China	3416.00
158	PT Strip	Per Unit	China	383.00
159	Mono Test 5ml	Per Unit	China	824.00
160	Cover Slip	Per Unit	China	437.00
161	C.P Roll 57 Printing	Per Unit	China	95.00
162	ESR Puppet	Per Unit	China	77.00
168	Stand A/B	Per Unit	Biods	1481.00
169	R.A Kit	Per Unit	Singapur	1850.00
170	SOT Kit	Per Unit	Singapur	2424.00
175	ESR Stand	Per Unit	Local	824.00
179	Filter Paper	Per Unit	China	7.70

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

NO: SGHNK/2056
Dated:- 28/05/15

To

M/s Health Co Pharma
Karachi.

SUBJECT: ACCEPTANCE LETTER OF MEDICINE AND ALLIED ITEMS.

It is to inform you that your tender has been accepted for the supply of medicine items (List Enclosed) as you have quoted the lowest rate / quantity or / as selected by end-user committee. You are directed to visit the office of the undersigned for signing the agreement for the year 2015-2016.



MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

ACCEPTANCE AWARD LIST FOR MEDICINE & ALLIES ITEMS
TENDER FOR THE YEAR 2015-2016

Medicine & Allied

Sr. No	Genetic Name	Unit	Health Co Pharma	
			Manufacturer	Rate
5	Inj. Metronidazole 100 ml	Per Unit	-	35.10
9	Chlorampheniol eye drops 0.5 %	Per Unit	-	9.50
89	Syp. Amonium Chloride 450 ml	Per Unit	-	20.50
90	Syp. Salbutamol 450 ml	Per Unit	-	47.00

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

NO: SGHNK/2257
Dated:- 28-09-15

To

M/s Shamim & Co.
Karachi.

SUBJECT: ACCEPTANCE LETTER OF MEDICINE AND ALLIED ITEMS.

It is to inform you that your tender has been accepted for the supply of medicine items (List Enclosed) as you have quoted the lowest rate / quantity or / as selected by end-user committee. You are directed to visit the office of the undersigned for signing the agreement for the year 2015-2016.



**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI**

ACCEPTANCE AWARD LIST FOR MEDICINE & ALLIES ITEMS
TENDER FOR THE YEAR 2015-2016

Medicine & Allied

Sr. No	Genetic Name	Unit	Shamim & Co	
			Manufacturer	Rate
84	Inj. R/L 1000 ml	Per Unit	FDL	47.50
85	Inj. D/S 1000 ml	Per Unit	FDL	48
101	Disposable Syringe (3cc)	Per Unit	Silver PVT	3.88
102	Disposable Syringe (5c.c)	Per Unit	Silver PVT	3.88
119	Proline 0	Per Unit	SMI(Belgium)	150.00
120	Proline 1	Per Unit	SMI(Belgium)	124.00
122	Proline 2/0	Per Unit	SMI(Belgium)	179.00
123	Vicryl 0	Per Unit	SMI(Belgium)	218.00
124	Vicryl 1	Per Unit	SMI(Belgium)	192.00
126	Vicryl 2/0	Per Unit	SMI(Belgium)	174.00

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

NO: SGHNK/2258
Dated:- 28/05/15

To

M/s Muntaha Associates
Karachi.

SUBJECT: ACCEPTANCE LETTER OF MEDICINE AND ALLIED ITEMS.

It is to inform you that your tender has been accepted for the supply of medicine items (List Enclosed) as you have quoted the lowest rate / quantity or / as selected by end-user committee. You are directed to visit the office of the undersigned for signing the agreement for the year 2015-2016.


MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

ACCEPTANCE AWARD LIST FOR MEDICINE & ALLIES ITEMS
TENDER FOR THE YEAR 2015-2016

Medicine & Allied

Sr. No	Genetic Name	Unit	Muntaha Associates	
			Manufacturer	Rate
2	Tab. Metronidazole 200 mg	Per Unit	Semos	0.44
5	Inj. Metronidazole 100 ml	Per Unit	China isis	35.10
13	Chloramphenicol eye Ointment	Per Unit	isis/ahsom	15.20
29	Tab. Dimenhydrinate	Per Unit	Munawar	0.715
35	Tab. Drotavarine	Per Unit	Fynk pharma	1.49
53	Tab. Dexa Methazone	Per Unit	Semos	0.22
57	Inj. Atropine	Per Unit	China	3.38
59	Inj. Adrenaline	Per Unit	Elitc	4.19
60	Tab. Folic Acid	Per Unit	Drng/kpl	0.75
61	Tab. Ferrous Sulphate	Per Unit	Nawab Sous	0.16
66	Tab. Calcium Lactate	Per Unit	KPL	0.18
75	Tab. Multivitamins	Per Unit	KPL	0.18
76	Tab. B Complex	Per Unit	Albro	0.12
80	Cap. Vit. A/D	Per Unit	China	0.49
82	Inj. D/W 25% 25ml	Per Unit	Geafman	9.10
83	Inj. D/W 5% 1000ml	Per Unit	Seal/uniso	44.20
86	Inj. Distill Water 5 ml	Per Unit	China	2.34
94	ORS	Per Unit	Drug pharma	6.50
103	Disposable Syringe (10 c.c)	Per Unit	Care/mastr	7.30
105	Cotton Bandage 2"	Per Unit	Sultan	4.50
106	Cotton Bandage 4"	Per Unit	Sultan	8.60
107	Cotton Bandage 6"	Per Unit	Sultan	12.90
110	POP 10 cm	Per Unit	BSN	85.10
118	Urine Bag	Per Unit	China	22.95
121	Proline 2	Per Unit	UK	241.92
127	Catheter 16	Per Unit	China	44.55
129	Latex Gloves	Per Unit	China	378.00
131	Tissue Role	Per Unit	Local	27.00
134	Catgut 0	Per Unit	China	73.80
135	Catgut 1	Per Unit	China	73.80
136	Catgut 2	Per Unit	China	73.80
144	Pure Glycerine	Per Unit	Local	175.5
145	Petroleum Jelly	Per Unit	Local	179
147	Soda Glysreen Ear Drop	Per Unit	S.p pharma	9.45
163	Insuline syringe	Per Unit	China	5.2

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

NO: SGHNK/2259
Dated:- 28-09-15

To

M/s Khan Traders
Karachi.

SUBJECT: ACCEPTANCE LETTER OF OTHERS AND MISCELLANEOUS ITEMS

It is to inform you that your tender has been accepted for the supply of other and miscellaneous items (List Enclosed) as you have quoted the lowest rate / quantity or / as selected by end-user committee. You are directed to visit the office of the undersigned for signing the agreement for the year 2015-2016.


MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

ACCEPTANCE AWARD LIST FOR MEDICINE & ALLIES ITEMS
TENDER FOR THE YEAR 2015-2016

Others and Miscellaneous items

Sr. No	Genetic Name	Unit	Khan Traders	
			Manufacturer	Rate
	<u>CONSUMABLE</u>			
2	Acids	Per Ltr.	Rin	24.00
4	Toilet soap - Big Size	Per Dozen	Lux	324.00
5	Bleaching powder	Per Kg.		48.00
6	Neil	Per Kg.	Roben	78
7	Washing soda original	Per Kg.	Local	48.00
8	Washing powder Surf	Per Kg.	Local	94.00
13	Washing Oil	Per Ltr.	Local	34
	<u>NON-CONSUMABLE</u>			
2	Brooms large size hard SPL	Per Dozen	Local	499.00
3	Broom large size (soft) SPL	Per Dozen	Local	499.00
4	Sutli	Per Kg.	Local	99
5	Moap	Per No.	China	159.00
6	Wiper Large	Per No.	Local	114
9	Electrical wire 7/44	Per Coil	Cpe	4700.00
12	Trolley Iron	Per No.	China	3400
13	Rubber Pump	Per No.	China	34
14	Drinking Glass	Per Dozen	B.Q	344.00
15	Torch	Per No.	China	94
16	Plastic Balti Large	Per No.	Local	214
17	Tea Set	Per No.	B.Q	489.00
18	Water Cooler (30 Ltr)	Per No.	B.Q	558
19	Door Look China	Per No.	China	424.00
20	Kundi Iron	Per No.	Local	89
21	Ceiling Fan	Per No.	Pak fan	2780.00
22	Bracket Fan	Per No.	Pak fan	2780
23	Energy Saver light 24 W	Per No.	Sogo	134
24	Energy Saver light 32 W	Per No.	Sogo	169.00

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

NO: SGHNK/2260
Dated:- 28/09/15

To

M/s R.Z Services
Karachi.

SUBJECT: ACCEPTANCE LETTER OF OTHERS AND MISCELLANEOUS ITEMS

It is to inform you that your tender has been accepted for the supply of other and miscellaneous items (List Enclosed) as you have quoted the lowest rate / quantity or / as selected by end-user committee. You are directed to visit the office of the undersigned for signing the agreement for the year 2015-2016.



**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI**

ACCEPTANCE AWARD LIST FOR MEDICINE & ALLIES ITEMS
TENDER FOR THE YEAR 2015-2016

Others and Miscellaneous items

Sr. No	Genetic Name	Unit	R.Z Services	
			Manufacturer	Rate
	CONSUMABLE			
9	Washing soap	Per Dozen	Local	167
	NON-CONSUMABLE			
1	Duster (18X30)	Per Dozen	Local	176
	GYNAE SET E.L.S.C.S			
1	Adisan Forceps	per no	Nasa Surgical	374
2	Straight Scissor STR 4.5	per no	Nasa Surgical	225.5
3	Iris Scissor curved 4.5	per no	Nasa Surgical	275
4	Metzens Scissor curved	per no	Nasa Surgical	527
5	Dopens Retracted	per no	Nasa Surgical	1850
6	Peans Artery clamp large	per no	Nasa Surgical	455
7	Peans Artery clamp large 9"	per no	Nasa Surgical	743
8	Peans Artery clamp curved 8"	per no	Nasa Surgical	662
9	Dopens major Scissor	per no	Nasa Surgical	365
10	Kocker arty forcep str 9"	per no	Nasa Surgical	662
11	Kocker arty forcep curved	per no	Nasa Surgical	662
13	Peap valeulen forcep 9 ^{1/2} "	per no	Nasa Surgical	824
14	Mayo haya needle holdes 9	per no	Nasa Surgical	824
16	Mosquito alforcep plain 10"	per no	Nasa Surgical	824
17	Dressing forcep plain 10"	per no	Nasa Surgical	824
18	Fine dressing forcep 5"	per no	Nasa Surgical	135.5
19	Green aryntage forcep 8"	per no	Nasa Surgical	815
21	Draining drum 12x12	per no	Nasa Surgical	3560
22	Draining drum small	per no	Nasa Surgical	1832
23	Morihis chyst clamp 8 ^{1/2} "	per no	Nasa Surgical	491
24	B.P Handle	per no	Nasa Surgical	135.5
25	Plain Forcep Small	per no	Nasa Surgical	185
26	Plain Forcep Medium	per no	Nasa Surgical	225.5
27	Plain Forcep Large	per no	Nasa Surgical	374
28	Thocked forcep	per no	Nasa Surgical	185
29	Towel Clip	per no	Nasa Surgical	455
	DELIVERY SET	per no		
1	Outlet forceps	per no	Nasa Surgical	1400
2	Scissor (Straight)	per no	Nasa Surgical	221
3	Scissor (Curved)	per no	Nasa Surgical	221
4	Sponge Holding forcep	per no	Nasa Surgical	626

5	Sims Specicumen	per no	Nasa Surgical	491
6	Kochers Forceps	per no	Nasa Surgical	563
7	Forceps (Plain)	per no	Nasa Surgical	185
8	Forceps (Toothed)	per no	Nasa Surgical	185
9	Needle Holder	per no	Nasa Surgical	311
	ORTHOPEDICS	per no		
1	Reduction Forceps	per no	Karachi Surgical	2255
2	Reduction Forceps	per no	Karachi Surgical	2255
3	Forcep with reducing	per no	Karachi Surgical	2255
4	Reduction forcep	per no	Karachi Surgical	2750
6	Reduction forcep with points	per no	Karachi Surgical	2255
7	Bone Holding	per no	Karachi Surgical	3650
8	Bone Holding	per no	Karachi Surgical	3650
9	Reposition Forcep	per no	Karachi Surgical	2750
10	Bone lever	per no	Karachi Surgical	1247
11	Bone nibler	per no	Karachi Surgical	5450
12	Bone cutter	per no	Karachi Surgical	4280
13	Alis tissue forcep	per no	Karachi Surgical	545
14	Screw driver 3.5	per no	Karachi Surgical	1247
15	Screw driver 2.5	per no	Karachi Surgical	1247
16	Dab Gage	per no	Karachi Surgical	2732
17	Tab Gage	per no	Karachi Surgical	2732
18	Harmar (mellet)	per no	Karachi Surgical	1832
19	Straight scissor	per no	Karachi Surgical	374
20	Penostel Elevator	per no	Karachi Surgical	1355
21	Khokar Artry forcep	per no	Karachi Surgical	374
22	Tothed forcep	per no	Karachi Surgical	225.5
23	Artry forcep	per no	Karachi Surgical	374
24	Section nosel	per no	Karachi Surgical	455
25	Curet	per no	Karachi Surgical	1049
26	Ostotorm	per no	Karachi Surgical	1355
27	Kidney Try	per no	Karachi Surgical	671
28	Bowl	per no	Karachi Surgical	225.5
29	Sponge holding forcep	per no	Karachi Surgical	455
30	Empotion Saw	per no	Karachi Surgical	1940
31	Gigli wire with handle	per no	Karachi Surgical	923
32	Nemetic Tornicat	per no	Karachi Surgical	95000
33	Towal Clip	per no	Karachi Surgical	275
34	Plain Forceps ml, med, lrg	per no	Karachi Surgical	275
35	Crued Scissor	per no	Karachi Surgical	275
36	B.P knife handle 3, 4"	per no	Karachi Surgical	110
	GENERAL SURGERY SET			
1	B.P Knife Handel 3,4,11	per no	Nasa Surgical	135.5

2	Sponge Holding forcep	per no	Nasa Surgical	752
3	Kidney Tray	per no	Nasa Surgical	644
4	Bowl	per no	Nasa Surgical	275
5	Debakey Tuche Forcep	per no	Nasa Surgical	1643
6	Plain Forcep (Small)	per no	Nasa Surgical	185
7	Plain Forcep (Medium)	per no	Nasa Surgical	225.5
8	Plain Forcep (Large)	per no	Nasa Surgical	374
9	Tooth Forcep (Small)	per no	Nasa Surgical	185
10	Tooth Forcep (Medium)	per no	Nasa Surgical	225.5
11	Tooth Forcep (Large)	per no	Nasa Surgical	374
12	Straight Scissor (suture cutting)	per no	Nasa Surgical	374
13	Artery Forcep (Medium)	per no	Nasa Surgical	455
14	Artery Forcep (Large)	per no	Nasa Surgical	671
15	Artery Forcep (Mosquito)	per no	Nasa Surgical	374
16	Needle Holder	per no	Nasa Surgical	374
17	Towel Clips	per no	Nasa Surgical	455
18	Proctoscope (Small)	per no	Nasa Surgical	1355
19	Proctoscope (Medium)	per no	Nasa Surgical	1652
20	Proctoscope (Large)	per no	Nasa Surgical	1652
21	Curved Scissor	per no	Nasa Surgical	320
22	Langen Beck Retractor (Small)	per no	Nasa Surgical	1067
23	Langen Beck Retractor	per no	Nasa Surgical	1067
24	Langen Beck Retractor (Large)	per no	Nasa Surgical	1400
25	Right Angle Retractor (Small)	per no	Nasa Surgical	1067
26	Morris Retractor	per no	Nasa Surgical	1670
27	Right Angle Retractor (Medium)	per no	Nasa Surgical	1067
28	Cats Paw Retractor	per no	Nasa Surgical	554
29	Currett Volkmann's	per no	Nasa Surgical	1247
30	Devers Retrector (Dufren Fizer)	per no	Nasa Surgical	1067
31	Moynnihan's Forcep	per no	Nasa Surgical	554
32	Negels Forcep	per no	Nasa Surgical	554
33	Probe with eye	per no	Nasa Surgical	248
34	Untastainal Name Crushing	per no	Nasa Surgical	1247
35	Untastainal Crushing clamp	per no	Nasa Surgical	1247
	<u>EYE SET</u>		-	
1	B.P Handle	per no	-	135.5
2	Blade Broker	per no	-	1265
3	Holding forcep (satin)	per no	-	1265
4	Iris Repositer	per no	-	455
5	Iens. Dialar	per no	-	545
6	Ien,s Expressor	per no	-	545
7	Wire vectus	per no	-	275
8	Eye specimen	per no	-	1067

9	Spri Scissor	per no	-	1067
10	Curned scissor	per no	-	1067
11	Suture Tyes	per no	-	752
12	(Macforcen) forcep	per no	-	752
13	Corneul forcep	per no	-	752
14	Curved tooth forcep	per no	-	752
15	Large Nedle Holder	per no	-	1229
16	Small Micro N.H	per no	-	1067
17	Setry forcep evevest	per no	-	527
18	Small Scissor	per no	-	275
19	Simlo Cannula	per no	-	1229
20	Macforcen forcep	per no	-	752
21	Macforcen Typer	per no	-	752
22	Sotule Types	per no	-	752
23	Kidney Trey	per no	-	455
24	Comeal Scissor	per no	-	932
25	Scissor conjunctiria	per no	-	932
26	(Plain) forcep	per no	-	275
27	Tooth forcep	per no	-	275
28	Mosquito Artry forcep	per no	-	455
29	Towal Clip	per no	-	275
	ENT SET (Tonsil Set)	per no	-	
1	Boyle Davis Mouth eye	per no	-	3650
2	Suspension Rods	per no	-	3650
3	Suspension Plate	per no	-	1247
4	Lue Holding Forcep	per no	-	1247
5	Tonsil scissor staght	per no	-	275
6	Tonsil Scissor Curved	per no	-	275
8	Nequs Tonsil Artry Forcep	per no	-	527
9	Tonsil Artry Forcep	per no	-	527
10	Mollison Pillac Retractor	per no	-	3650
11	Tonsil Dissector	per no	-	644
12	Wilson Tonsil Artery	per no	-	743
13	Tonsil Dissetor with socker	per no	-	455
14	EvesTonsil Snare	per no	-	3650
15	Tonsil snare wire	per no	-	3650
16	Yarkan Scutio Nozzle	per no	-	932
17	Anord curetle Gyards	per no	-	644
18	Nequs Pusher	per no	-	527
19	Tonsil Dissecty foll plim +	per no	-	275
20	BP Handle	per no	-	110
21	Kidney Trey	per no	-	455
22	Bowel	per no	-	185

23	Towal Clip	per no	-	275
	ENT SET (SMR SET)		-	
1	Frus elevator and separators	per no	-	455
2	Tilly Nasul gouge vishipe	per no	-	275
3	Killin nasal goye round	per no	-	455
4	Stairless steel hamns	per no	-	1247
5	Faragies suction nozzle	per no	-	455
6	Tillys nasal dressing forceps	per no	-	275
7	Live turlinate forcep	per no	-	932
8	Heath septum avulsion forcep	per no	-	950
9	Killin nasal spectrum	per no	-	455
10	Thudiam nasal spectrum	per no	-	455
11	Hayma turthatomy scissor	per no	-	374
12	Tillys trocar and cannula	per no	-	752
13	Walshan septum forcep	per no	-	1850
14	Tillys harkle forceps	per no	-	1940
15	B.P knife handle 3	per no	-	95
16	Needle holder	per no	-	225.5
17	Tooth forceps	per no	-	185
18	Kidney tray	per no	-	455
19	Bowel	per no	-	149
20	Ashesnasal forcep	per no	-	1940
21	O.T Head Light	per no	-	203000
22	Oto Scope (Wallen Allyn)	per no	-	77000
23	Thyroid Retractor	per no	-	2750
24	OPD Head Light	per no	-	2750
	MEDICAL INSTRUMENTS		-	
3	Stethoscope	per no	-	392
4	Fetoscope	per no	-	122
6	Nebulizer	per no	-	3650
7	Weighting Scale	per no	-	1130

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

NO: SGHNK/2261
Dated:- 28/09/15

To

M/s Muntaha Associates
Karachi.

SUBJECT: ACCEPTANCE LETTER OF OTHERS AND MISCELLANEOUS ITEMS.

It is to inform you that your tender has been accepted for the supply of other and miscellaneous items (List Enclosed) as you have quoted the lowest rate / quantity or / as selected by end-user committee. You are directed to visit the office of the undersigned for signing the agreement for the year 2015-2016.



**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI**

ACCEPTANCE AWARD LIST FOR MEDICINE & ALLIES ITEMS
TENDER FOR THE YEAR 2015-2016

Others and Miscellaneous items

Sr. No	Genetic Name	Unit	Muntaha Associates	
			Manufacturer	Rate
	CONSUMABLE			
1	Phenyle	Per Ltr.	Local	28.00
3	Insect Killing Liquid	Per Ltr.	Tyfone	170.00
6	Neil	Per Kg.	Local	78
10	Dish washing powder 450gm	Per No.	Almas 320g	19.87
11	Carbolic Acid 350ml	Per Kg.		24.00
12	Tile Chemical Acid	Per Ltr.	Local	30.00
	NON-CONSUMABLE			
7	Electrical wire 3/29	Per Coil	Million	950.00
8	Electrical wire 7/29	Per Coil	Million	2150
10	Dustbin plastic Medium	Per No.	B.Q	75
11	Dustbin plastic Large	Per No.	B.Q	80.00
25	Dust Pan	Per No.	Local	54
	MEDICAL INSTRUMENTS			
1	Thermometer	per no	China	76.00
2	B.P Apparatus	per no.	China	900.00
5	Sonicaid	per no	China	220.00
8	Flow meter	per no	China	2500.00

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

NO: SGHNK/2262
Dated:- 28.09.15

To

M/s Khan Traders
Karachi.

SUBJECT: ACCEPTANCE LETTER OF DIETARY ITEMS.

It is to inform you that your tender has been accepted for the supply of dietary items (List Enclosed) as you have quoted the lowest rate / quantity or / as selected by end-user committee. You are directed to visit the office of the undersigned for signing the agreement for the year 2015-2016.


MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

ACCEPTANCE AWARD LIST FOR MEDICINE & ALLIES ITEMS
TENDER FOR THE YEAR 2015-2016

Dietary Items

Sr. No	Genetic Name	Unit	Khan Traders	
			Manufacturer	Rate
1	Atta Fine	Per Kg.	-	28.44
2	Sugar	Per Kg.	-	34.00
3	Cooking Oil	Per Kg.	-	94.00
4	Dall	Per Kg.	-	58.00
5	Curry Masala	Per Kg.	-	148
6	Tea	Per Kg.	-	294.00
7	Butter	Per Kg.	-	164.00
8	Milk Fresh	Per Kg.	-	54.00
9	Eggs	Per Dz	-	54
14	Mutton	Per Kg.	-	298
15	Vegetable (seasonal)	Per Kg.	-	16.00
16	Green Masala	Per Kg.	-	48
17	Tomato	Per Kg.	-	15
18	Rice Basmati	Per Kg.	-	54.00
19	Banana	Per Dz	-	28
20	Apple Golden/ seasonal	Per Kg.	-	32.00
21	Curd	Per Kg.	-	54
22	Hard Spices	Per Kg.	-	188.00
23	Dry Milk Powder	Per Kg.	-	288
24	Biscuit	Pack	-	2.48

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

NO: SGHNK/2263
Dated:- 28/09/15

To

M/s R.Z Services
Karachi.

SUBJECT: ACCEPTANCE LETTER OF REPAIR OF MECHINERY AND EQUIPMENT ITEMS.

It is to inform you that your tender has been accepted for the supply of repair of machinery and equipment items (List Enclosed) as you have quoted the lowest rate / quantity or / as selected by end-user committee. You are directed to visit the office of the undersigned for signing the agreement for the year 2015-2016.



**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI**

ACCEPTANCE AWARD LIST FOR MEDICINE & ALLIES ITEMS
TENDER FOR THE YEAR 2015-2016

Repair Of Machinery And Equipment

Sr. No	Genetic Name	Unit	R.Z Services	
			Manufacturer	Rate
1	Dental Chair	Per No	-	2500.00
2	Dental X-ray Machine	Per No	-	3200.00
3	Dental Unit	Per No	-	2930.00
4	X-ray Machine	Per No	-	5000
5	Cables	Per No	-	248.00
18	Ultrasound Machine	Per No	-	3200.00
19	Diathermy Machine	Per No	-	3200

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

NO: SGHNK/2284
Dated:-28/09/15

To

M/s Khan Traders
Karachi.

SUBJECT: ACCEPTANCE LETTER OF REPAIR OF MECHINERY AND EQUIPMENT ITEMS.

It is to inform you that your tender has been accepted for the supply of repair of machinery and equipment items (List Enclosed) as you have quoted the lowest rate / quantity or / as selected by end-user committee. You are directed to visit the office of the undersigned for signing the agreement for the year 2015-2016.



**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI**

ACCEPTANCE AWARD LIST FOR MEDICINE & ALLIES ITEMS
TENDER FOR THE YEAR 2015-2016

Repair Of Machinery And Equipment

Sr. No	Genetic Name	Unit	Khan Traders	
			Manufacturer	Rate
6	Phacoemulcification Machine	Per No	-	3900.00
7	O.T. Light	Per No	-	940.00
8	Anesthesia Machine	Per No	-	2900.00
9	Suction Machine	Per No	-	2200
10	Generator	Per No	-	13400.00
11	ECG Machine	Per No	-	3200
12	Nebulizer	Per No	-	780
13	Oxygen flowmeter	Per No	-	470.00
14	Microscope	Per No	-	2600
15	Micro lab	Per No	-	2040.00
16	Centrifuge	Per No	-	2200
17	Auto Clave	Per No	-	1750
20	Air Conditioner	Per No	-	1700.00

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

NO: SGHNK/2265
Dated:- 28/09/15

To

M/s R.Z Services
Karachi.

SUBJECT: ACCEPTANCE LETTER OF REPAIR OF X-RAY ITEMS.

It is to inform you that your tender has been accepted for the supply of x-ray items (List Enclosed) as you have quoted the lowest rate / quantity or / as selected by end-user committee. You are directed to visit the office of the undersigned for signing the agreement for the year 2015-2016.



**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI**

ACCEPTANCE AWARD LIST FOR MEDICINE & ALLIES ITEMS
TENDER FOR THE YEAR 2015-2016

X-RAY

Sr. No	Genetic Name	Unit	R.Z Services	
			Manufacturer	Rate
3	X-RAY FILMS 12 X 15	Per No	Agfa	102
6	X-RAY FILMS FOR C.R 17 X 14	Per No	Agfa	185

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

NO: SGHNK/2266
Dated:- 28/03/15

To

M/s Khan Traders
Karachi.

SUBJECT: ACCEPTANCE LETTER OF REPAIR OF X-RAY ITEMS.

It is to inform you that your tender has been accepted for the supply of x-ray items (List Enclosed) as you have quoted the lowest rate / quantity or / as selected by end-user committee. You are directed to visit the office of the undersigned for signing the agreement for the year 2015-2016.



**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI**

ACCEPTANCE AWARD LIST FOR MEDICINE & ALLIES ITEMS
TENDER FOR THE YEAR 2015-2016

X-RAY

Sr. No	Genetic Name	Unit	Khan Traders	
			Manufacturer	Rate
1	X-RAY FILMS 8 X 10	Per No	Fuji	58
2	X-RAY FILMS 10 X 12	Per No	Fuji	68
4	X-RAY AUTO FIXER SOLUTION	Per No	Fuji	790
5	X-RAY AUTO FIXER DEVELOPER SOLUTION	Per No	Fuji	790
7	X-RAY FILMS FOR C.R 10 X 12	Per No	Fuji	249

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

NO: SGHNK/2267
Dated:- 28-09-15

To

M/s R.Z Services
Karachi.

SUBJECT: ACCEPTANCE LETTER OF MEDICAL GAS ITEMS.

It is to inform you that your tender has been accepted for the supply of medical gas items (List Enclosed) as you have quoted the lowest rate / quantity or / as selected by end-user committee. You are directed to visit the office of the undersigned for signing the agreement for the year 2015-2016.



**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI**

ACCEPTANCE AWARD LIST FOR MEDICINE & ALLIES ITEMS
TENDER FOR THE YEAR 2015-2016

Medical Gas

<u>Sr. No</u>	<u>Genetic Name</u>	<u>Unit</u>	<u>R.Z Services</u>	
			<u>Manufacturer</u>	<u>Rate</u>
2	Oxygen Cylinders	Per No	–	167.00
3	Oxygen Cylinders	Per No	–	167.00
5	Nitrogen Cylinder	Per No	–	275.00
6	Nitrous Oxide Cylinder	Per No	–	8420.00

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

NO: SGHNK/2268
Dated:- 28/09/12

To

M/s Khan Traders
Karachi.

SUBJECT: ACCEPTANCE LETTER OF MEDICAL GAS ITEMS.

It is to inform you that your tender has been accepted for the supply of medical gas items (List Enclosed) as you have quoted the lowest rate / quantity or / as selected by end-user committee. You are directed to visit the office of the undersigned for signing the agreement for the year 2015-2016.



**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI**

ACCEPTANCE AWARD LIST FOR MEDICINE & ALLIES ITEMS
TENDER FOR THE YEAR 2015-2016

Medical Gas

<u>Sr. No</u>	<u>Genetic Name</u>	<u>Unit</u>	<u>Khan Traders</u>	
			<u>Manufacturer</u>	<u>Rate</u>
1	Oxygen Cylinders 50 Per Month	Per No	–	540.00
4	Nitrogen Cylinder	Per No	–	740.00
7	Co2 Cylinders	Per No	–	340.00

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

NO: SGHNK/2289
Dated:- 28/07/15

To

M/s Muntaha Associates
Karachi.

SUBJECT: ACCEPTANCE LETTER OF UNIFORM AND LIVERIES ITEMS.

It is to inform you that your tender has been accepted for the supply of uniform and liveries items (List Enclosed) as you have quoted the lowest rate / quantity or / as selected by end-user committee. You are directed to visit the office of the undersigned for signing the agreement for the year 2015-2016.



**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI**

ACCEPTANCE AWARD LIST FOR MEDICINE & ALLIES ITEMS
TENDER FOR THE YEAR 2015-2016

Uniform and Liveries

Sr. No	Genetic Name	Unit	Muntaha Associates	
			Manufacturer	Rate
1	Towels Med. (B.Q.) 30X48	Per Doz	-	1400
2	Bed Sheets (B.Q.) 90X60 (Inches) (white Kora Lattha)	Per Doz	-	235
3	White Kora Latha "36	Per Meer	-	63
4	KoraLattha (B.Q.) 63"	Per Meer	-	95
5	KoraLattha (B.Q.) 69" (special quality)	Per Meer	-	98

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

NO: SGHNK/2270
Dated:- 28-09-15

To

M/s Khan Traders
Karachi.

SUBJECT: ACCEPTANCE LETTER OF UNIFORM AND LIVERIES ITEMS.

It is to inform you that your tender has been accepted for the supply of uniform and liveries items (List Enclosed) as you have quoted the lowest rate / quantity or / as selected by end-user committee. You are directed to visit the office of the undersigned for signing the agreement for the year 2015-2016.



**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI**

ACCEPTANCE AWARD LIST FOR MEDICINE & ALLIES ITEMS
TENDER FOR THE YEAR 2015-2016

Uniform and Liveries

Sr. No	Genetic Name	Unit	Khan Traders	
			Manufacturer	Rate
6	Cloth for Uniform for Employees	Per Meer		118.00