

Sindh Government Hospital Paretabad.

Comparative Statement Dietary Items.

S.No	Name of the Article	M/S Meditech Enterprises (rate in Rs.)	Al Syed Enterprises (rate in Rs.)	Khan Traders (rate in Rs.)	Shaikh Sarhandi (rate in Rs.)
1.	EGG LARGE SIZE (65GM)	10.50 / egg	7.20 / egg	7.40 / egg	118 / doz
2.	BREAD LARGE (FRESH/TESTY)	103	53	54	68
3.	BUTTER (25GM) NOOR PUR / NEW TOWN/LAILPUR	100	20	9	NQ
4.	BISCCUIT (PEACK FRENC ROLL PACK	23	20	14	20
5.	CHICKEN (WITHOUT LIVER POTA)	297 / Kg	230 / Kg	190 / Kg	248 / Kg
6.	MOTTON (BEST QUALITY)	720 / Kg	455 / Kg	540 / Kg	460 / Kg
7.	VAGITABLE (MIXED)	65.70 / Kg	45 / Kg	24 / Kg	30 / Kg
8.	ONION	40.50 / Kg	23 / Kg	24 / Kg	40 / Kg
9.	TAMATO	70 / Kg	59 / Kg	70 / Kg	60 / Kg
10.	PATATO	42 / Kg	24 / Kg	40 / Kg	25 / Kg
11.	GINGER	280 / Kg	175 / Kg	400 / Kg	180 / Kg
12.	GRALIC	278 / Kg	178 / Kg	400 / Kg	180 / Kg
13.	ATTA/FLOUR	52 / Kg	36 / Kg	37 / Kg	42 / Kg
14.	RED CHILY POWDER 100GM (HABIB /SHAN)	71.50 / Kg	70 / Kg	48 / Kg	67 / Kg
15.	DHANYA POWDER 100GM (HABIB /SHAN)	75.75 / Kg	70 / Kg	48 / Kg	65 / Kg
16.	HALDI POWDER 50GM (HABIB /SHAN)	43.50 / Kg	45 / Kg	48 / Kg	38 / Kg
17.	GARAM MASALAH POWDER 50GM (HABIB /SHAN)	120 / Kg	80 / Kg	90 / Kg	89 / Kg
18.	RICE (SUPER COL NO 1)	175 / Kg	150 / Kg	74 / Kg	110 / Kg
19.	SUGAR	85 / Kg	53 / Kg	54 / Kg	58 / Kg
20.	DAL MONG (BEST QUALITY)	200 / Kg	88 / Kg	90 / Kg	142 / Kg
21.	TEA (TAPAL) 200GM	160	128	130	148
22.	SALT	35 / Kg	20 / Kg	NQ	12 / Kg
23.	MIX FRUIT	200 / Kg	70 / Kg	45 / Kg	50 / Kg

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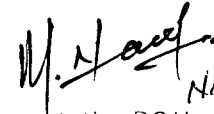
24	COOKING OIL (HABIB LITTER PACK OR SOYA SUPRIM)	247	<u>144</u>	145	190
25	BANANA (LARGE SIZE)	125 / doz	47/ doz	4 / piece	<u>40 / doz</u>
26	YOUGURT	130 / Kg	<u>88 / Kg</u>	90 / Kg	95 / Kg
27	SHAN QORMA MASALA 50 GM (PKT)	59	60	<u>40</u>	45
28	MILK PACK 01 LTR (NESTLE OR OLPERS)	130	120	<u>89</u>	118
29	MILK PACK 250GM (NESTLE OR OLPERS)	200	<u>22</u>	23	30
30	SAGOOD DANA	250 / Kg	145 / Kg	400 / Kg	<u>120 / Kg</u>



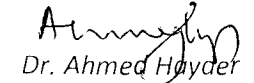
Dr. Islamuddin
Chief RMO
Member



Mr. Abdul Aziz
Representative DAO
Member



M. N. Saif
Naseem Saif
Representative DC Hyderabad
Member



Dr. Ahmed Hayder
Representative DHO
Member



Dr. Abdul Razzak Memon
Chief Medical Officer
Chairman

Sindh Government Hospital Paretabad.

Comparative Statement Petty Articles.

S.No	Name of the Article	M/S Meditech Enterprises (rate in Rs.)	Ansari Traders (rate in Rs.)	Al Syed Enterprises (rate in Rs.)	Khan Traders (rate in Rs.)	Shaikh Sorhandi (rate in Rs.)	MY Enterprises (rate in Rs.)
1.	Phenyl 425 ml (Typhoon Finis)	74	155	75	78	145	115
2.	Vim Powder (Max) 500mg	41.50	65	48	24	59	200
3.	Vim Liquid (Max) 500ml	68	145	70	70	138	180
4.	Bleach Liquid (Robin) 500ml	80	110	128	84	159	300
5.	Spray Oil 800ml (finis/Typhoon)	260	335	245	190	305	190
6.	Lifebuoy Soap (80gm)	30.75	34	40	31	31	43
7.	Capri Soap 80mg	36.70	39	35	34	38	35
8.	Laundry Soap (Sofi /Kohinoor)	14	41	120	40	37	14.70
9.	Washing Soda (ICI)	46	3000/50 Kg	45	39	56	220
10.	Surf Excei 1kg / 500gm	145	325	120	84	294	210
11	Spray (Mosquito) Finis	138	NQ	140	140	161	380
12	Stelizer Element small / Large / Medium size	M/278 L/397	NQ	NQ	900	M/280 L/400	450
13	Pencil Cell (Toshiba)	8.30	13	20	9	16	8.50
14	Medium Cell (Alladin)	13.50	42	25	9	31	14.50
15	Torch Cell (Alladin)	33	46	30	40	44	25.50
16	Tube light (Philips)	110	120	90	94	111	277
17	Bulb (0 watt) (Philips)	23.50	25	20	NQ	36	35
18	Bulb (60 watt) (Philips)	27	44	20	NQ	36	45
19	Bulb (100 watt) (Philips)	33.75	44	20	NQ	36	79

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Asim M. M. Khan

20	Bulb (200 watt) (Philips)	39.50	49	<u>35</u>	NQ	38	110
21	Electric chowk 40wt (Philips)	260	249	200	<u>140</u>	275	290
22	Tube Patti	109	150	100	<u>94</u>	145	450
23	Tube Light Starter (Philips)	19	27	19	<u>14</u>	15	79
24	Electric Buzzer	350	70	125	NQ	<u>62</u>	320
25	Wire Double 3/29 size millennium	<u>1350</u>	3150	1600	14/meter	2750	3500
26	Telephone set (Tip)	690	560	<u>250</u>	600	740	800
27	Switch pen 15amp	450	28	<u>20</u>	400	21	300
28	O.T Chappal / Sleeper (China)	95	150	<u>75</u>	140	145	210
29	Tape (Nitto)	29	35	<u>22</u>	400	31	35
30	Two Pin (Piano)	17.50	21	25	400	<u>13</u>	15
31	Socket (Olympic)	<u>19.75</u>	28	25	300	22	25
32	Stabilizer 7000 (Watt)	13750	14200	9500	<u>8900</u>	11600	14000
33	Electric Wire 7/29	3450	<u>940</u>	1750	79/meter	1940	3400
34	Capacitor (Philips)	<u>40</u>	42	85	45	475	45
35	Bulb Holder	25	21	<u>20</u>	30	22	50
36	Lock Medium Size T.C	128	168	120	139	<u>43</u>	135
37	Lock Small T.C	128	91	<u>70</u>	<u>70</u>	88	140
38	Lock Large Size T.C	450	294	270	160	<u>145</u>	245
39	Broom Hard 600 gm (Large Size)	<u>53</u>	68	60	54	58	65
40	Soft Broom (Large Size)	<u>53</u>	95	65	54	75	105
41	Poncha (Cotton) 700 gm	<u>127</u>	175	135	129	160	155
42	Broom Kanker (Large)	105	NQ	60	140	<u>36</u>	85
43	Acid	87.50	45	45	49	<u>36</u>	75

Amrinder

H. Singh

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44	Wiper Large Size (Best Quality)	<u>115</u>	200	145	140	170	120
45	Torch 2 Cell Large (Best Quality)	185	400	<u>55</u>	NQ	61	200
46	Torch (rechargeable)	260	260	350	<u>154</u>	375	275
47	Energy Saver 18 W	140	168	<u>99</u>	<u>99</u>	144	105
48	Energy Saver 24 W	250	140	110	<u>99</u>	124	165
49	Bazuka Emergency Light	1500	NQ	2000	NQ	2400	<u>900</u>
50	Room Spray (Best Quality)	180	190	120	NQ	150	<u>102</u>
51	Tissue Paper Box (Rose Petal)	<u>87</u>	110	100	89	115	107
52	Tissue Paper Roll (Rose Petal)	<u>33</u>	47	45	34	60	45
53	Cut Out (Best Quality)	<u>93</u>	NQ	450	NQ	95	NQ
54	Two Pins (Best Quality)	110	21	25	NQ	<u>11</u>	NQ
55	Door Closer (Best Quality)	2000	900	<u>450</u>	NQ	990	700
56	Bell Push (Best Quality)	250	35	<u>25</u>	NQ	36	300
57	Circuit Breaker (Best Quality)	450	280	<u>110</u>	NQ	310	375
58	Dust Bin (Best Quality)	<u>74</u>	90	120	94	190	75
59	Wire 7/44	5000	4600	<u>3000</u>	NQ	3700	4500
60	Cup Saucers (Best Quality)	<u>325/six pieces</u>	140/piece	55/piece	NQ	70/piece	600/six pieces
61	Water Glass (Best Quality)	198/six pieces	50/piece	55/piece	NQ	48/piece	<u>20/piece</u>
62	Tea Mugs (Best Quality)	57/piece	75/piece	350/piece	NQ	<u>45/piece</u>	75/piece
63	Three Pin Plug M/F (Best Quality)	120	280	<u>55</u>	NQ	250	NQ
64	Energy Light Bulb (Rechargeable)	450	490	<u>400</u>	NQ	680	NQ
65	Igniter for Fox Light 400wt	<u>275</u>	280	400	NQ	313	NQ

Amulya

M. N. George :

for [Signature]


66	Chowck for Fox Light 400wt	<u>1000</u>	1300	<u>1000</u>	NQ	1680	NQ
67	Bulb for Fox Light 400wt	2000	840	900	NQ	<u>810</u>	NQ
68	Mercury Bulb 250 w	<u>675</u>	980	700	NQ	680	NQ
69	Chowck 250W	500	1120	<u>300</u>	NQ	710	NQ
70	Rat Killer	87	532	<u>30</u>	NQ	<u>30</u>	NQ
71	Insect Killer	450	2730	<u>30</u>	NQ	38	NQ
72	Power Supply CCTV Camera	5000	266	400	1400	<u>155</u>	NQ
73	Stand CCTV Camera	6000	140	1350	1900	<u>80</u>	NQ
74	Water Collar (Medium)	<u>535</u>	630	600	540	990	NQ
75	Power Cable Computer	200	85	100	1900	<u>48</u>	NQ
76	Mouse do	600	300	250	NQ	<u>120</u>	NQ
77	Keyboard do	2000	400	<u>250</u>	NQ	360	NQ
78	Three Pin (Extension)	300	350	350	NQ	<u>225</u>	NQ
79	Detoll Soap	75	47	<u>35</u>	49	52	NQ
80	Motor / Rooter CCTV Camera	NQ	2200	<u>600</u>	NQ	1150	NQ
81	Emergency Light 32 Bulb (Rechargeable)	NQ	450	450	1900	<u>350</u>	NQ
82	Plastic Cock (Best Quality)	NQ	NQ	600	400	<u>160</u>	NQ
83	Pillar Cock (Best Quality)	NQ	1050	<u>20</u>	400	440	NQ
84	Bib Cock Plastic (Best Quality)	NQ	300	<u>20</u>	NQ	490	NQ
85	Table Mirror (Best Quality)	<u>3500</u>	NQ	NQ	4000	NQ	NQ
86	Electric Wooden Board (all Sizes)	74	NQ	150	NQ	<u>55</u>	NQ
87	Lotey ((Best Quality)	200	<u>50</u>	90	NQ	70	NQ
88	Shooper (Large Size)	<u>278/Kg</u>	NQ	10/shopper	300/Kg	280/Kg	NQ
89	O.T Bulb (Mercury / Hologen)	3000	NQ	1000	400	<u>75</u>	NQ

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M. N. Jaffer.

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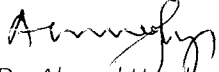
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Dr. Ahmed Hayder
Representative DHO
Member



Dr. Abdul Razzak Memon
Chief Medical Officer
Chairman


Bid Evaluation Report


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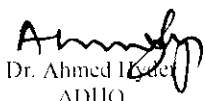
1. Name of Procuring Agency: MS. Sindh Government Hospital Paretabad Hyderabad.
2. Tender Reference No: _____
3. Tender Description/Name of work/item: Medicines
4. Method of Procurement: Tender
5. Tender Published: Daily Jang News Paper Dt:09-08-15, The News Paper Dt: 09-08-15 & Daily Kawish News Paper Dt: 11-08-15 Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: Medicines-05
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) 27-08-2015 _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02
10. Bid(s) Rejected: 01
11. Financial Bid Opening date: 27-08-2015


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.	M/s S&T Corporation	-----	-----	-----	-----	Comparative Statement are enclosed
2.	M/S Al Syed Enterprises	-----	-----	-----	-----	---Do---
3.	M/s Mubeen Traders	-----	-----	-----	-----	---Do---


Dr. Abudul Razzaq Memon
Chief Medical Officer
Chairman


Dr. Islanmuddin
Chief Medical Officer
Member


Dr. Ahmed Iqbal
ADHO
Representative of DHO
(Member)


Mr. Aziz Rindh
Chief
Assistant Accounts Officer
Representative of DAO
(Member)


Mr. [Name]
Assistant Commissioner
Representative of DC
(Member)

PHONE NO:2104293

OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVT:HOSPITAL
PARETABAD HYDERABAD

No:SGHP/HYD/()

Dated:

ATTENDANCE SHEET (BIDDERS)

The following Bidders were present during the time of opening of tenders
(technical) 2015-16 (Medicine/Drug).

Sr.	Name	Company	Cell No	Signature
1	<i>[Handwritten Name]</i>	Al-Syed Enterprises Unit No. 02 Latifabad Hyderabad	<i>[Handwritten Cell No]</i>	<i>[Handwritten Signature]</i>
2	<i>[Handwritten Name]</i>	S&T Corporation Unit No.02 Latifabad Hyderabad	<i>[Handwritten Cell No]</i>	<i>[Handwritten Signature]</i>
3	<i>[Handwritten Name]</i>	Mobeen Traders Latifabad Hyderabad	<i>[Handwritten Cell No]</i>	<i>[Handwritten Signature]</i>
4	<i>[Handwritten Name]</i>			
5	<i>[Handwritten Name]</i>			
6	<i>[Handwritten Name]</i>			
7	<i>[Handwritten Name]</i>			

[Handwritten Signature]
MEDICAL SUPERINTENDENT

[Handwritten Signature]

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Sindh Government Hospital Paretabad.


Comparative Statement Petty Articles.

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1.	Phenyl 425 ml (Typhoon Finis)	74	155	75	78	145	115
2.	Vim Powder (Max) 500mg	41.50	65	48	24	59	200
3.	Vim Liquid (Max) 500ml	68	145	70	70	138	180
4.	Bleach Liquid (Robin) 500ml	80	110	128	84	159	300
5.	Spray Oil 800ml (finis/Typhoon)	260	335	245	190	305	190
6.	Lifebuoy Soap (80gm)	30.75	34	40	31	31	43
7.	Capri Soap 80mg	36.70	39	35	34	38	35
8.	Laundry Soap (Sofi /Kohinoor)	14	41	120	40	37	14.70
9.	Washing Soda (ICI)	46	3000/50 Kg	45	39	56	220
10.	Surf Excel 1kg / 500gm	145	325	120	84	294	210
11.	Spray (Mosquito) Finis	138	NQ	140	140	161	380
12.	Stelizer Element small / Large / Medium size	M/278 L/397	NQ	NQ	900	M/280 L/400	450
13.	Pencil Cell (Toshiba)	8.30	13	20	9	16	8.50
14.	Medium Cell (Alladin)	13.50	42	25	9	31	14.50
15.	Torch Cell (Alladin)	33	46	30	40	44	25.50
16.	Tube light (Philips)	110	120	90	94	111	277
17.	Bulb (0 watt) (Philips)	23.50	25	20	NQ	36	35
18.	Bulb (60 watt) (Philips)	27	44	20	NQ	36	45
19.	Bulb (100 watt) (Philips)	33.75	44	20	NQ	36	79

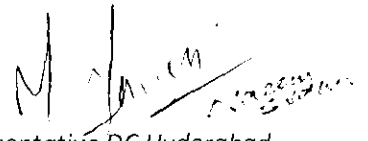
20	Bulb (200 watt) (Philips)	39.50	49	<u>35</u>	NQ	38	110
21	Electric chawk 40wt (Philips)	260	249	200	<u>140</u>	275	290
22	Tube Patti	109	150	100	<u>94</u>	145	450
23	Tube Light Starter (Philips)	19	27	19	<u>14</u>	15	79
24	Electric Buzzer	350	70	125	NQ	<u>62</u>	320
25	Wire Double 3/29 size millennium	<u>1350</u>	3150	1600	14/meter	2750	3500
26	Telephone set (Tip)	690	560	<u>250</u>	600	740	800
27	Switch pen 15amp	450	28	<u>20</u>	400	21	300
28	O.T Chappal / Sleeper (China)	95	150	<u>75</u>	140	145	210
29	Tape (Nitta)	29	35	<u>22</u>	400	31	35
30	Twa Pin (Piano)	17.50	21	25	400	<u>13</u>	15
31	Sacket (Olympic)	<u>19.75</u>	28	25	300	22	25
32	Stabilizer 7000 (Watt)	13750	14200	9500	<u>8900</u>	11800	14000
33	Electric Wire 7/29	3450	<u>940</u>	1750	79/meter	1940	3400
34	Capacitar (Philips)	<u>40</u>	42	85	45	475	45
35	Bulb Halder	25	21	<u>20</u>	30	22	50
36	Lack Medium Size T.C	128	168	120	139	<u>48</u>	135
37	Lack Small T.C	128	91	<u>70</u>	<u>70</u>	88	140
38	Lack Large Size T.C	450	294	270	160	<u>145</u>	245
39	Broom Hard 600 gm (Large Size)	<u>53</u>	68	60	54	58	65
40	Saft Braom (Large Size)	<u>53</u>	95	65	54	75	105
41	Poncha (Cottan) 700 gm	<u>127</u>	175	135	129	160	155
42	Broom Kanker (Large)	105	NQ	60	140	<u>36</u>	85
43	Acid	87.50	45	45	49	<u>36</u>	75

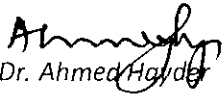
44	Wiper Large Size (Best Quality)	<u>115</u>	200	145	140	170	120
45	Torch 2 Cell Large (Best Quality)	185	400	<u>55</u>	NQ	61	200
46	Torch (rechargeable)	260	260	350	<u>154</u>	375	275
47	Energy Saver 18 W	140	168	<u>99</u>	<u>99</u>	144	105
48	Energy Saver 24W	250	140	110	<u>99</u>	124	165
49	Bazuka Emergency Light	1500	NQ	2000	NQ	2400	<u>900</u>
50	Roam Spray (Best Quality)	180	190	120	NQ	150	<u>102</u>
51	Tissue Paper Box (Rose Petal)	<u>87</u>	110	100	89	115	107
52	Tissue Paper Roll (Rose Petal)	<u>33</u>	47	45	34	60	45
53	Cut Out (Best Quality)	<u>93</u>	NQ	450	NQ	95	NQ
54	Two Pins (Best Quality)	110	21	25	NQ	<u>11</u>	NQ
55	Door Claser (Best Quality)	2000	900	<u>450</u>	NQ	990	700
56	Bell Push (Best Quality)	250	35	<u>25</u>	NQ	36	300
57	Circuit Breaker (Best Quality)	450	280	<u>110</u>	NQ	310	375
58	Dust Bin (Best Quality)	<u>74</u>	90	120	94	190	75
59	Wire 7/44	5000	4600	<u>3000</u>	NQ	3700	4500
60	Cup Saucers (Best Quality)	<u>325/six pieces</u>	140/piece	55/piece	NQ	70/piece	600/six pieces
61	Water Glass (Best Quality)	198/six pieces	50/piece	55/piece	NQ	48/piece	<u>20/piece</u>
62	Tea Mugs (Best Quality)	57/piece	75/piece	350/piece	NQ	<u>45/piece</u>	75/piece
63	Three Pin Plug M/F (Best Quality)	120	280	<u>55</u>	NQ	250	NQ
64	Energy Light Bulb (Rechargeable)	450	490	<u>400</u>	NQ	680	NQ
65	Igniter for Fox Light 400wt	<u>275</u>	280	400	NQ	313	NQ

66	Chowck for Fox Light 400wt	<u>1000</u>	1300	<u>1000</u>	NQ	1680	NQ
67	Bulb for Fox Light 400wt	2000	840	900	NQ	<u>810</u>	NQ
68	Mercury Bulb 250 w	<u>675</u>	980	700	NQ	680	NQ
69	Chowck 250W .	500	1120	<u>300</u>	NQ	710	NQ
70	Rot Killer	87	532	<u>30</u>	NQ	<u>30</u>	NQ
71	Insect Killer	450	2730	<u>30</u>	NQ	38	NQ
72	Power Supply CCTV Camera	5000	266	400	1400	<u>155</u>	NQ
73	Stond CCTV Camera	6000	140	1350	1900	<u>80</u>	NQ
74	Water Collar (Medium)	<u>535</u>	630	600	540	990	NQ
75	Power Cable Computer	200	85	100	1900	<u>48</u>	NQ
76	Mouse da	600	300	250	NQ	<u>120</u>	NQ
77	Keyboard do	2000	400	<u>250</u>	NQ	360	NQ
78	Three Pin (Extension)	300	350	350	NQ	<u>225</u>	NQ
79	Detoll Saop	75	47	<u>35</u>	49	52	NQ
80	Motor / Raoter CCTV Comera	NQ	2200	<u>600</u>	NQ	1150	NQ
81	Emergency Light 32 Bulb (Rechargeable)	NQ	450	450	1900	<u>350</u>	NQ
82	Plastic Cock (Best Quality)	NQ	NQ	600	400	<u>160</u>	NQ
83	Pillar Cack (Best Quality)	NQ	1050	<u>20</u>	400	440	NQ
84	Bib Cock Plastic (Best Quality)	NQ	300	<u>20</u>	NQ	490	NQ
85	Table Mirror (Best Quality)	<u>3500</u>	NQ	NQ	4000	NQ	NQ
86	Electric Wooden Boord (all Sizes)	74	NQ	150	NQ	<u>55</u>	NQ
87	Lotey ((Best Quality)	200	<u>50</u>	90	NQ	70	NQ
88	Shooper (Large Size)	<u>278/Kg</u>	NQ	10/shapper	300/Kg	280/Kg	NQ
89	O.T Bulb (Mercury / Hologen)	3000	NQ	1000	400	<u>75</u>	NQ


Dr. Islamuddin
Chief RMO
Member


Mr. Abdul Aziz
Representative DAO
Member

21

Representative DC Hyderabad
Member


Dr. Ahmed Haidar
Representative DHO
Member



Dr. Abdul Razzak Memon
Chief Medical Officer
Chairman

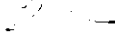
Bid Evaluation Report

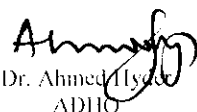
1. Name of Procuring Agency: MS. Sindh Government Hospital Paretabad Hyderabad.
2. Tender Reference No: _____
3. Tender Description/Name of work/item: Petty Articles
4. Method of Procurement: Tender
5. Tender Published: Daily Jang News Paper Dt:09-08-15, The News Paper Dt: 09-08-15 & Daily Kawish News Paper Dt: 11-08-15 Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; Petty Articles 07
7. Total Bids Received: 06
8. Technical Bid Opening date: (if applicable) 27-08-2015 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 06
10. Bid(s) Rejected: 00
11. Financial Bid Opening date: 27-08-2015

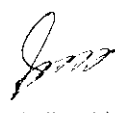
12. Bid Evaluation Report:

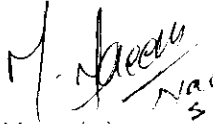
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/S Meditech Enterprises	-----	-----	-----	-----	Comparative Statement are enclosed
2	Ansari Traders	-----	-----	-----	-----	---Do---
3	Al Syed Enterprises	-----	-----	-----	-----	---Do---
4	Khan Traders	-----	-----	-----	-----	---Do---
5	Shaikh Sarhandi	-----	-----	-----	-----	---Do---
6	MY Enterprises	-----	-----	-----	-----	---Do---


Dr. Abdul Razzaq Memon
Chief Medical Officer
Chairman


Dr. Islammuddin
Chief Medical Officer
Member


Dr. Ahmed Ali
ADHO
Representative of DHO
(Member)


Mr. Aziz Rindh Chief
Assistant Accounts Officer
Representative of DAO
(Member)


Mr. Nazeem Siddiqui
Assistant Commissioner
Representative of DC
(Member)

25

**GOVERNMENT HOSPITAL PARETABAD, HYDERABAD.
TECHNICAL EVALUATION PETTY ARTICLES 2015-2016.**

The Technical evaluation report on mentioned criteria.

<i>Evaluation points</i>	<i>Meditech Enterprises</i>	<i>Mobeen Traders</i>	<i>Ansari Traders</i>	<i>Al Syed Enterprises</i>	<i>Khan Traders</i>	<i>Shaikh Sarhandi</i>	<i>MY Enterprises</i>
Original receipt	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Tender submitted in time.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Income Tax certificate	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Sales Tax Registration	yes	yes	yes	yes	yes	yes	yes
Items as per already prescribed specification	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Delivery Schedule agreed	Yes	Yes	Yes	Yes	Yes	Yes	Yes

MEMBER

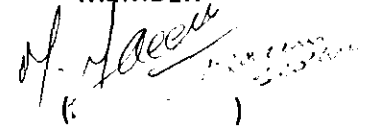

(Dr. Islamuddin Shaikh)
Sr. M.O

MEMBER


(Dr. Ahmed Hawder)

Representative DHO Office

MEMBER


()

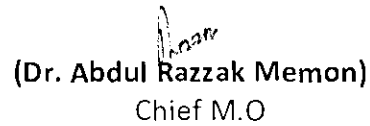
Representative DC Hyd

MEMBER


(Aziz Rindh)

Representative DAO
Hyderabad

CHAIRMAN


(Dr. Abdul Razzak Memon)
Chief M.O

No:SGHP/HYD/()

Dated:

ATTENDANCE SHEET (BIDDERS)

The following Bidders were present during the time of opening of tenders
 (technical) 2015-16 (Petty articles).

Sr.	Name	Company	Cell No	Signature
1	<i>Al-Syed Enterprises</i>	Ms: Al-Syed Enterprises	<i>0333 2701572</i>	<i>[Signature]</i>
2	<i>Meditech Enterprises Unit</i>	Ms: Meditech Enterprises Unit No.09 Latifabad Hyderabad	<i>0333 2701572</i>	<i>[Signature]</i>
3	<i>Shaikh Serhundi Enterprises</i>	Ms: Shaikh Serhundi Enterprises Station Road Hyderabad	<i>0333 2701572</i>	<i>[Signature]</i>
4	<i>Ansari Traders Unit No.08</i>	Ms: Ansari Traders Unit No.08 Latifabad Hyderabad	<i>0333 2701572</i>	<i>[Signature]</i>
5	<i>Khan Traders Unit No.10</i>	Ms: Khan Traders Unit No.10 Latifabad Hyderabad	<i>0333 2701572</i>	<i>[Signature]</i>
6	<i>Sala huddin</i>	M/S: M-Y-Enterp:	<i>0333-2940488</i>	<i>[Signature]</i>
7	/	/	/	/
8	/	/	/	/
9	/	/	/	/

[Handwritten signatures and initials at the bottom of the page]

Sindh Government Hospital Paretabad.

25


Comparative Statement Dietary Items.


S.No	Name of the Article	M/S Meditech Enterprises (rate in Rs.)	Al Syed Enterprises (rate in Rs.)	Khan Traders (rate in Rs.)	Shaikh Sarhandi (rate in Rs.)
1.	EGG LARGE SIZE (65GM)	10.50 / egg	7.20 / egg	7.40 / egg	118 / doz
2.	BREAD LARGE (FRESH/TESTY)	103	53	54	68
3.	BUTTER (25GM) NDOR PUR / NEW TOWN/LAILPUR	100	20	9	NQ
4.	BISCUIT (PEACK FRENC ROLL PACK	23	20	14	20
5.	CHICKEN (WITHOUT LIVER POTA)	297 / Kg	230 / Kg	190 / Kg	248 / Kg
6.	MOTTON (BEST QUALITY)	720 / Kg	455 / Kg	540 / Kg	460 / Kg
7.	VAGITABLE (MIXED)	65.70 / Kg	45 / Kg	24 / Kg	30 / Kg
8.	ONION	40.50 / Kg	23 / Kg	24 / Kg	40 / Kg
9.	TAMATO	70 / Kg	59 / Kg	70 / Kg	60 / Kg
10.	PATATO	42 / Kg	24 / Kg	40 / Kg	25 / Kg
11.	GINGER	280 / Kg	175 / Kg	400 / Kg	180 / Kg
12.	GRALIC	278 / Kg	178 / Kg	400 / Kg	180 / Kg
13.	ATTA/FLOUR	52 / Kg	36 / Kg	37 / Kg	42 / Kg
14.	RED CHILY POWDER 100GM (HABIB /SHAN)	71.50 / Kg	70 / Kg	48 / Kg	67 / Kg
15.	DHANYA POWDER 100GM (HABIB /SHAN)	75.75 / Kg	70 / Kg	48 / Kg	65 / Kg
16.	HALDI POWDER 50GM (HABIB /SHAN)	43.50 / Kg	45 / Kg	48 / Kg	38 / Kg
17.	GARAM MASALAH POWDER 50GM (HABIB /SHAN)	120 / Kg	80 / Kg	90 / Kg	89 / Kg
18.	RICE (SUPER COL NO 1)	175 / Kg	150 / Kg	74 / Kg	110 / Kg
19.	SUGAR	85 / Kg	53 / Kg	54 / Kg	58 / Kg
20.	DAL MONG (BEST QUALITY)	200 / Kg	88 / Kg	90 / Kg	142 / Kg
21.	TEA (TAPAL) 200GM	160	128	130	148
22.	SALT	35 / Kg	20 / Kg	NQ	12 / Kg
23.	MIX FRUIT	200 / Kg	70 / Kg	45 / Kg	50 / Kg

24	COOKING OIL (HABIB LITTER PACK OR SOYA SUPRIM)	247	<u>144</u>	145	190
25	BANANA (LARGE SIZE)	125 / doz	47/ doz	4 / piece	<u>40 / doz</u>
26	YOUGURT	130 / Kg	<u>88 / Kg</u>	90 / Kg	95 / Kg
27	SHAN QORMA MASALA 50 GM (PKT)	59	60	<u>40</u>	45
28	MILK PACK 01 LTR (NESTLE OR OLPERS)	130	120	<u>89</u>	118
29	MILK PACK 250GM (NESTLE OR OLPERS)	200	<u>22</u>	23	30
30	SAGOOD OANA	250 / Kg	145 / Kg	400 / Kg	<u>120 / Kg</u>


Dr. Islamuddin
Chief RMO
Member


Mr. Abdul Aziz
Representative DAO
Member


Representative DC Hyderabad
Member


Dr. Ahmed Hayder
Representative DHO
Member


Dr. Abdul Razzak Memon
Chief Medical Officer
Chairman


Bid Evaluation Report

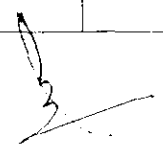
27

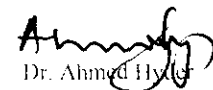
1. Name of Procuring Agency: MS. Sindh Government Hospital Paretabad Hyderabad.
2. Tender Reference No: _____
3. Tender Description/Name of work/item: Diet
4. Method of Procurement: Tender
5. Tender Published: Daily Jang News Paper Dt:09-08-15, The News Paper Dt: 09-08-15 & Daily Kawish News Paper Dt: 11-08-15 Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: Diet-05
7. Total Bids Received: 04
8. Technical Bid Opening date: (if applicable) 27-08-2015 _____ (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 04
10. Bid(s) Rejected: 00
11. Financial Bid Opening date: 27-08-2015


12. Bid Evaluation Report:

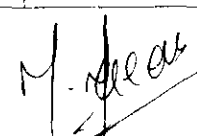
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	Ms: Khan Traders	-----	-----	-----	-----	Comparative Statement are enclosed
2	M/S Meditech Enterprises	-----	-----	-----	-----	
3	Al Syed Enterprises	-----	-----	-----	-----	
4	Shaikh Sarhandi	-----	-----	-----	-----	


Dr. Abdul Razzaq Memon
Chief Medical Officer
Chairman


Dr. Islamuddin
Chief Medical Officer
Member


Dr. Ahmed Hyder
ADHO
Representative of DHO
(Member)


Mr. Aziz Rindh
Chief Assistant Accounts Officer
Representative of DAO
(Member)


Mr. Kashif Sahib
Assistant Commissioner
Representative of DC
(Member)

**GOVERNMENT HOSPITAL PARETABAD, HYDERABAD.
TECHNICAL EVALUATION BIET 2015-2016.**

The Technical Evaluation report on Mentioned Criteria.

<i>Evaluation points</i>	<i>M/S Khan Truders Hyderabad</i>	<i>Al Syed Enterprises</i>	<i>Shaikh Surhandi</i>	<i>M/S Meditech Enterprises</i>
Original receipt	Yes	Yes	Yes	Yes
Tender submitted in time.	Yes	Yes	Yes	Yes
Income Tax certificate	Yes	Yes	Yes	Yes
Sales Tax Registration	Yes	Yes	Yes	Yes
Items as per already prescribed specification	Yes	Yes	Yes	Yes
Delivery Schedule agreed	Yes	Yes	Yes	Yes

MEMBER

(Dr. Islamuddin Shaikh)
Sr. M.O

MEMBER

(Dr. Ahmed Hayder)
Representative DHO Office

MEMBER

Representative DC Hyd

MEMBER

(Aziz Rindh)
Representative DAO
Hyderabad

CHAIRMAN

(Dr. Abdul Razzak Memon)
Chief M.O

PHONE NO:2104293

29

OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVT:HOSPITAL
PARETABAD HYDERABAD

No:SGHP/HYD/()

Dated:

ATTENDANCE SHEET (BIDDERS)

The following Bidders were present during the time of opening of tenders

(technical) 2015-16 (Diet).

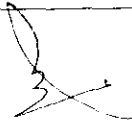
Sr.	Name	Company	Cell No	Signature
1	<i>[Handwritten Name]</i>	Ms: Al-Syed Enterprises	<i>[Handwritten Cell No]</i>	<i>[Handwritten Signature]</i>
2	<i>[Handwritten Name]</i>	Ms: Meditech Enterprises Unit No.09 Latifabad Hyderabad	<i>[Handwritten Cell No]</i>	<i>[Handwritten Signature]</i>
3	<i>Ab. Tabassum Shaikh</i>	Ms: Shaikh Serhundi Enterprises Station Road Hyderabad	<i>0333271572</i>	<i>[Handwritten Signature]</i>
4	<i>[Handwritten Name]</i>	Ms: Khan Traders Unit No.11 Latifabad Hyderabad	<i>[Handwritten Cell No]</i>	<i>[Handwritten Signature]</i>
5	<i>[Handwritten Name]</i>			<i>[Handwritten Signature]</i>
6	<i>[Handwritten Name]</i>			<i>[Handwritten Signature]</i>
7	<i>[Handwritten Name]</i>			<i>[Handwritten Signature]</i>


Abdullah *[Signature]* *Ahmed* *[Signature]* *Sch*

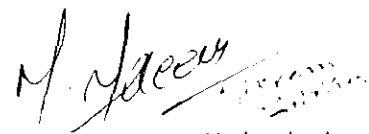
Sindh Government Hospital Paretabad.

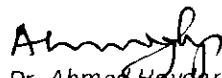
Comparative Statement Linen / Liveries.

S.No	Name of the Article	M/S Ahsir Enterprises (rate in Rs.)	Ansari Traders (rate in Rs.)	Khan Traders (rate in Rs.)	Shaikh Sarhandi (rate in Rs.)
1.	BAFTA 72" (W) (60/68)	90 / meter	99 / meter	69 / meter	82 / meter
2.	WARD SERVANT / AYA / CHOWKIDAR /	900 / dress	132 / meter	68 / meter	355 / dress
3.	SANITATION WDRKER UNIFORM (WASH & WEAR (FINE QOALITY)	1000 / dress	132 / meter	68 / meter	355 / dress
4.	DRIVER'S PAINT SHIRT (WHITE)	1400 / dress	NQ	NQ	788 / dress
5.	TOWAL (cotton) MEDIUM	120	270	89	188
6.	TOWAL (small) MEDIUM	100	140	80	94
7.	PILLOW WHITE COVER	180	200 (cotton) 270 (foam)	440	32
8.	BLANKITS	1000	800	1900	575
9.	RAXINE / MECANTOSH	390 / meter	140 / meter	134 / meter	138 / meter
10.	BAFTA GREEN COLOR	100 / meter	230 / meter	149 / meter	85 / meter
11.	BLAZER	120 / meter	NQ	900 / meter	325 / local, 625 / imported


Dr. Islamuddin
Chief RMO
Member


Mr. Abdul Aziz
Representative DAO
Member


Representative DC Hyderabad
Member


Dr. Ahmed Hayder
Representative DHO
Member


Dr. Abdul Razzak Memon
Chief Medical Officer
Chairman


Bid Evaluation Report


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1. Name of Procuring Agency: MS. Sindh Government Hospital Paretabad Hyderabad.
2. Tender Reference No: _____
3. Tender Description/Name of work/item: Uniform & Liveries
4. Method of Procurement: Tender
5. Tender Published: Daily Jang News Paper Dt:09-08-15, The News Paper Dt: 09-08-15 & Daily Kawish News Paper Dt: 11-08-15 Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; Uniform Liveries 04
7. Total Bids Received: 04
8. Technical Bid Opening date: (if applicable) 27-08-2015 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 03
10. Bid(s) Rejected: 01
11. Financial Bid Opening date: 27-08-2015


12. Bid Evaluation Report:

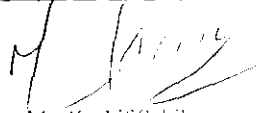
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/S Ahsir Enterprises	-----	-----	-----	-----	Comparative Statement are enclosed
2	Ansari Traders	-----	-----	-----	-----	---DO---
3	Khan Traders	-----	-----	-----	-----	---DO---
4	Shaikh Sarhandi	-----	-----	-----	-----	---DO---


Dr. Abdul Razzaq Memon
Chief Medical Officer
Chairman


Dr. Islammuddin
Chief Medical Officer
Member


Dr. Ahmed Hyder
ADHO
Representative of DHO
(Member)


Mr. Abdul Aziz Rindh
Representative of DAO
(Member)


Mr. Kashif Sahib
Assistant Commissioner
Representative of DC
(Member)

GOVERNMENT HOSPITAL PARETABAD, HYDERABAD.
TECHNICAL EVALUATION UNIFORM & LIVERIES 2015-2016.

The Technical evaluation report on mentioned criteria.

<i>Evaluation points</i>	<i>M/S Ahsir Enterprises</i>	<i>Ansari Traders</i>	<i>M/S Khan Traders Hyderabad</i>	<i>Shaikh Sarhandi</i>
Original receipt	Yes	Yes	Yes	Yes
Tender submitted in time.	Yes	Yes	Yes	Yes
Income Tax certificate	Yes	Yes	Yes	Yes
Sales Tax Registration	Yes	Yes	Yes	Yes
Items as per already prescribed specification	Yes	Yes	Yes	Yes
Delivery Schedule agreed	Yes	Yes	Yes	Yes


MEMBER


(Dr. Islamuddin Shaikh)
 Sr. M.O


MEMBER


 (Dr. Ahmed Hayder)
 Representative DHO Office

MEMBER


 Representative DC Hyd

MEMBER


 (Aziz Rindh)
 Representative DAO
 Hyderabad

CHAIRMAN


 (Dr. Abdul Razzak Memon)
 Chief M.O

33

PHONE NO:2104293

OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVT:HOSPITAL

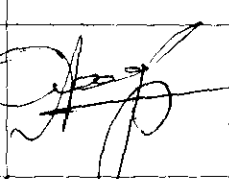
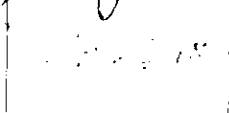
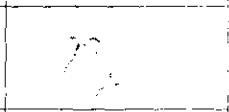

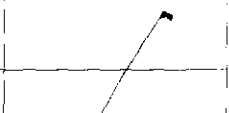
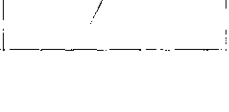
PARETABAD HYDERABAD

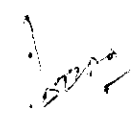

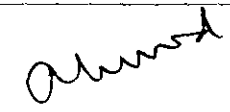
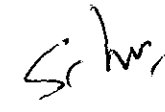
No:SGHP/HYD/()

Dated:

ATTENDANCE SHEET (BIDDERS)

The following Bidders were present during the time of opening of tenders (technical) 2015-16 (Uniform Liviries).

Sr.	Name	Company	Cell No	Signature
1	Sh. Jabbar Ali Kh	Ms: Shaikh Serhundi Enterprises Station Road Hyderabad	03332701577	
2		Ms: Ansari Traders Unit No.08 Latifabad Hyderabad	03452701577	
3		Ms: Khan Traders Unit No.11 Latifabad Hyderabad	03452701577	
4	Syed Walid uddin	Askia Enterprise Unit # 2 Latifabad Hyd	0345-3585690	
5				
6				

Sindh Government Hospital Paretabad.

Comparative Statement Petty Articles (life saving gases).

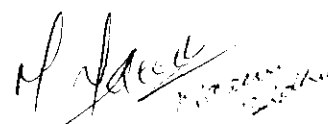
S.No	Name of the Article	M/S Maan Enterprises (rate in Rs.)	M/s Aman Traders (rate in Rs.)	M/s Shaikh Sarhandi (rate in Rs.)	Khan Traders (rate in Rs.)
1.	NITROUS OXIDE 16200 LTR	12500	11600	14375	<u>10950</u>
2.	NITROUS OXIDE 1620 LTR	1250	1160	1875	<u>1050</u>
3.	OXYGEN (LIQUID GAS) 240 CFT	475	450	338	<u>290</u>
4.	OXYGEN (LIQUID GAS) 55 CFT	125	140	<u>113</u>	124
5.	OXYGEN (LIQUID GAS) 24 CFT	<u>70</u>	<u>70</u>	88	74



Dr. Islamuddin
Chief RMO
Member



Mr. Abdul Aziz
Representative DAO
Member



Representative DC Hyderabad
Member



Dr. Ahmed Haidar
Representative DHO
Member



Dr. Abdul Razzak Memon
Chief Medical Officer
Chairman

Bid Evaluation Report


5


35

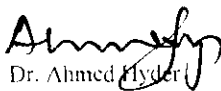
1. Name of Procuring Agency: MS. Sindh Government Hospital Paretabad Hyderabad.
2. Tender Reference No: _____
3. Tender Description/Name of work/item: Live Saving Medical Gas
4. Method of Procurement: Tender
5. Tender Published: Daily Jang News Paper Dt:09-08-15, The News Paper Dt: 09-08-15 & Daily Kawish News Paper Dt: 11-08-15 Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: Live Saving Medical Gas 04
7. Total Bids Received: 04
8. Technical Bid Opening date: (if applicable) 27-08-2015 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 04
10. Bid(s) Rejected: 00
11. Financial Bid Opening date: 27-08-2015


12. Bid Evaluation Report:

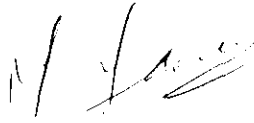
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/S Maan Enterprises	-----	-----	-----	-----	Comparative Statement are enclosed
2	M/s Aman Traders	-----	-----	-----	-----	---Do---
3	M/s Shaikh Sarhandi	-----	-----	-----	-----	---Do---
4	Khan Traders	-----	-----	-----	-----	---Do---


Dr. Abudul Razzaq Memon
Chief Medical Officer
Chairman


Dr. Islammuddin
Chief Medical Officer
Member


Dr. Ahmed Hyder
ADHO
Representative of DHO
(Member)


Mr. Abdul Aziz Rindh
Representative of DAO
(Member)


Mr. Kashif Sahib
Assistant Commissioner
Representative of DC
(Member)

GOVERNMENT HOSPITAL PARETABAD, HYDERABAD.
TECHNICAL EVALUATION LIFE SAVING MEDICAL GAS
2015-2016.

The Technical evaluation report on mentioned criteria.

<i>Evaluation points</i>	<i>M/S Maan Enterprises</i>	<i>M/S Maan Enterprises</i>	<i>M/S Maan Enterprises</i>	<i>M/S Maan Enterprises</i>
Original receipt	Yes	Yes	Yes	Yes
Tender submitted in time.	Yes	Yes	Yes	Yes
Income Tax certificate	Yes	Yes	Yes	Yes
Sales Tax Registration	Yes	Yes	Yes	Yes
Items as per already prescribed specification	Yes	Yes	Yes	Yes
Delivery Schedule agreed	Yes	Yes	Yes	Yes

MEMBER

(Dr. Islamuddin Shaikh)
Sr. M.O

MEMBER

(Dr. Ahmed Hayder)
Representative DHO Office

MEMBER

(M. J. Jeeva)
Representative DC Hyd

MEMBER

(Aziz Rindh)
Representative DAO
Hyderabad

CHAIRMAN

(Dr. Abdul Razzak Memon)
Chief M.O

PHONE NO:2104293

OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVT:HOSPITAL
PARETABAD HYDERABAD

No:SGHP/HYD/()

Dated:

ATTENDANCE SHEET (BIDDERS)

The following Bidders were present during the time of opening of tenders
(technical) 2015-16 (Medical Gas).

Sr.	Name	Company	Cell No	Signature
1	Abdul Wahid Shaikh	Ms: Shaikh Serhundi Enterprises Station Road Hyderabad	03332701572	[Signature]
2	Mansoor Ahmed	Ms: Aman Traders Qazi Qayum Road Hyderabad	[Cell No]	[Signature]
3	[Name]	Ms: Khan Traders Unit No.11 Latifabad Hyderabad	[Cell No]	[Signature]
4	[Name]	Ms: Maan Enterprise Site Area Hyderabad	[Cell No]	[Signature]
5	/	/	/	/
6	/	/	/	/

[Handwritten signatures and notes below the table, including "Ahmed" and "S. H. M."]

22

Sindh Government Hospital Paretabad.

Comparative Statement Petty Articles (X-ray films).

S.No	Name of the Article	M/S Mubeen Traders (rate in Rs.)	Ansari Traders (rate in Rs.)
1.	X- ray films 8x10	3950 / packet	<u>3920 / packet</u>
2.	X - ray films 10x12	5400 / packet	<u>5320 / packet</u>
3.	X- ray films 12x15	8400 / packet	<u>8120 / packet</u>
4.	X- ray films 14x17	NQ	<u>10920 / packet</u>
5.	Fixture	<u>400 / 10 liters</u>	NQ
6.	Developer	<u>400 / 10 liters</u>	NQ
-	X-ray film Dental	<u>4000 / 150 films</u>	NQ



Dr. Islamuddin
Chief RMO
Member



Mr. Abdul Aziz
Representative DAD
Member



Representative DC Hyderabad
Member



Dr. Ahmed Hayder
Representative DHO
Member



Dr. Abdul Razzak Memon
Chief Medical Officer
Chairman


Bid Evaluation Report


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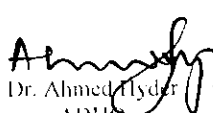
1. Name of Procuring Agency: MS. Sindh Government Hospital Paretabad Hyderabad.
2. Tender Reference No: _____
3. Tender Description/Name of work/item: X-Ray Films
4. Method of Procurement: Tender
5. Tender Published: Daily Jang News Paper Dt:09-08-15, The News Paper Dt: 09-08-15 & Daily Kawish News Paper Dt: 11-08-15 Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; X-Ray Films 02
7. Total Bids Received: 02
8. Technical Bid Opening date: (if applicable) 27-08-2015 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02
10. Bid(s) Rejected: 00
11. Financial Bid Opening date: 27-08-2015

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.	M/S Mubeen Traders	-----	-----	-----	-----	Comparative Statement are enclosed
2	Ansari Traders	-----	-----	-----	-----	---Do---


Dr. Abdul Razzaq Memon
Chief Medical Officer
Chairman


Dr. Islamuddin
Chief Medical Officer
Member


Dr. Ahmed Hyder
ADHO
Representative of DHO
(Member)



Mr. Abdul Aziz Rindh
Representative of DAO
(Member)



Mr. Kashif Sahib
Assistant Commissioner
Representative of DC
(Member)

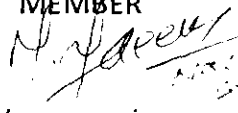
**GOVERNMENT HOSPITAL PARETABAD, HYDERABAD.
TECHNICAL EVALUATION X-RAY FILMS 2015-2016.**

The Technical evaluation report on mentioned criteria.

<i>Evaluation points</i>	<i>M/S Mobeen Traders</i>	<i>Ansari Traders</i>
Original receipt	Yes	Yes
Tender submitted in time.	Yes	Yes
Income Tax certificate	Yes	Yes
Sales Tax Registration	Yes	Yes
Items as per already prescribed specification	Yes	Yes
Delivery Schedule agreed	Yes	Yes


MEMBER

(Dr. Islamuddin Shaikh)
Sr. M.O

MEMBER

(Dr. Ahmed Hayder)
Representative DHO Office

MEMBER

Representative DC Hyd

MEMBER

(Aziz Rindh)
Representative DAO
Hyderabad

CHAIRMAN

(Dr. Abdul Razzak Memon)
Chief M.O

PHONE NO:2104293

OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVT:HOSPITAL PARETABAD
HYDERABAD

No:SGHP/HYD/()

Dated:

ATTENDANCE SHEET (BIDDERS)

The following Bidders were present during the time of opening of tenders
(technical) 2015-16 (X-Ray Films).

Sr.	Name	Company	Cell No	Signature
1	<i>[Handwritten Name]</i>	Ms: Ansari Traders Unit No.08 Latifabad Hyderabad	<i>[Handwritten Cell No]</i>	<i>[Handwritten Signature]</i>
2	<i>[Handwritten Name]</i>	<i>[Handwritten Company]</i>	<i>[Handwritten Cell No]</i>	<i>[Handwritten Signature]</i>
3	<i>[Handwritten Name]</i>	<i>[Handwritten Company]</i>	<i>[Handwritten Cell No]</i>	<i>[Handwritten Signature]</i>
4	<i>[Handwritten Name]</i>	<i>[Handwritten Company]</i>	<i>[Handwritten Cell No]</i>	<i>[Handwritten Signature]</i>

ahmed


[Handwritten notes]


[Handwritten initials]

OFFICE OF THE MEDICAL SUPRINTENDENT GOVT: HOSPITAL PARETABAD HYD
Technical Evaluation Report For the Purchase of Drugs & Medicines for the
Financial Year 2015-2016


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13

M/S MOBEEN TRADERS.		
S#	Description	Required Documents Attached or Not Attached Y/N
01	Original Tender Receipt	YES
02	Copy Valid Manufacturing License or Copy Valid Drug License (in case of Distributor)	YES
03	NTN Certificate	YES
04	Copy of earnest Money without showing the Amount.	YES
05	Original copy of Technical Bid form with quoted relevant field.	YES
06	Appropriate of Supply Schedule offered by the Bidders	YES
07	Authority Letters (B Braun, Akhai, Standard)	YES
08	Price List of manufacturers (those of authority letter)	NO
COMPANY QUALIFIED / DISQUALIFIED FOR FINANCIAL OPENING		REASON FOR DISQUALIFIED
DISQUALIFIED		N/A


 Dr. Ahmed Hayder
 Representative DHO Office
 Member


 Dr Islamuddin Shaikh
 Sr.MO
 Member

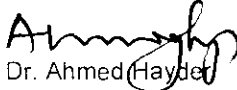

 Aziz Rindh
 Representative DAO
 Member


 Representative DC Hyderabad
 Member



 Dr. Abdul Razzak Memon
 Chief Medical Officer
 Chairman

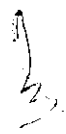
OFFICE OF THE MEDICAL SUPRINTENDENT GOVT: HOSPITAL PARETABAD HYD
Technical Evaluation Report For the Purchase of Drugs & Medicines for the
Financial Year 2015-2016

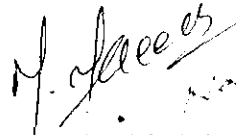
Al-Syed Enterprises Hyderabad		
S#	Description	Required Documents Attached or Not Attached Y/N
01	Original Tender Receipt	YES
02	Copy Valid Manufacturing License or Copy Valid Drug License (in case of Distributor)	YES
03	NTN Certificate	YES
04	Copy of earnest Money without showing the Amount.	YES
05	Original copy of Technical Bid form with quoted relevant field.	YES
06	Appropriate of Supply Schedule offered by the Bidders	YES
07	Authority letters Fassgen Pharmaceuticals,)	YES
08	Price List of manufacturers (those of authority letter) (Fassgen Pharmaceuticals)	YES
COMPANY QUALIFIED / DISQUALIFIED FOR FINANCIAL OPENING		REASON FOR DISQUALIFIED
DISQUALIFIED		Discount rate not quoted


 Dr. Ahmed Hayder
 Representative DFO Office
 Member


 Aziz Rindh
 Representative DAO
 Member


 Dr. Abdul Razzak Memon
 Chief Medical Officer
 Chairman


 Dr Islamuddin Shaikh
 Sr.MO
 Member


 Representative DC Hyderabad
 Member

ATTENDANCE SHEET

The following members of the procurement committee were present during the time of opening of tenders (technical) 2015-16, Medicine/Drug, Diet, Petty articles, Uniform liveries, X-ray and Medical Gas.

Sr.	Name	Designation	Cell No	Signature
1	Dr. Abdul Razzaq Memon Chief Medical Officer (B-19)	Chairmen Procurement Committee	03003037653	
2	Dr. Islamuddin Chief Medical Officer(B-19)	(Member)	03222085001	
3	<i>Dr. Ahmed Hayder</i> Representative of District Health Officer Hyderabad	(Member)	03213030588	
4	<i>Mrs. Azeem Siddiqui</i> Representative of Deputy Commissioner, Hyderabad	(Member)	03213366007	
5	<i>ABDUL AZIZ RIND</i> Representative of District Account Officer, Hyderabad.	(Member)	0300-2312714	

S. Memon
(DR. MUHAMMAD SALEEM MEMON)
MEDICAL SUPERINTENDENT
SINDH:GDVTT HDSP: PARETABAD, HYD.

To,

The Secretary
Government of Sindh
Health Department
Karachi.

Attention Please: Section officer (PM&I Cell)

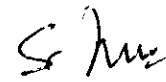
SUBJECT: COMPLIANCE OF SPPRA rules 2010, NOTIFYING THE PROCUREMENT COMMITTEE-RULE 7.

I have the honour to submit the name of the members of the procurement committee for the opening of tender for the purchase of Medicines / Drugs etc. (Local Purchase), Dietary items, Petty Articles / Misc: Articles , Uniform and Liveries & Life Saving Medical Gases for the year 2015-16.

The same may be notified after approval.

The names are as under:

Dr. Abdul Razzaq Memon	Chief Medical Officer	Chairman
Dr. Islammuddin	Chief Medical Officer	Member
Representative of District Health Officer, Hyderabad		Member
Representative of Deputy Commissioner, Hyderabad		Member
Representative of District Account Officer, Hyderabad		Member



(DR.MUHAMMAO SALEEM MEMON)
MEDICAL SUPERINTENDENT
SINDH:GOVTT HOSP: PARETABAD,HYD.

Copy forwarded with compliments for information to:

1. The Additional Secretary (PM&I Cell), Government of Sindh, Health Department @ Karachi.
2. The Director General Health Services, Sindh @ Hyderabad.
3. The District Health Officer, Hyderabad.



(DR.MUHAMMAD SALEEM MEMON)
MEDICAL SUPERINTENDENT
SINDH:GOVTT HOSP: PARETABAO,HYD.

میڈیکل سپرنٹنڈنٹ سندھ گورنمنٹ اسپتال

پریٹ آباد، حیدرآباد

ٹینڈر نوٹس

حصہ 16-2015 کے سندھ گورنمنٹ اسپتال پریٹ آباد حیدرآباد کے درج ذیل آلات کی فراہمی کے سلسلے میں مختلف رجسٹرز اور سپلائرز سے درخواستیں منظور کی جائیں گی۔ تمام ٹینڈرز فرمیں شریک بنیں اور دفتر میڈیکل سپرنٹنڈنٹ سندھ گورنمنٹ اسپتال پریٹ آباد حیدرآباد DGHSS آفس حیدرآباد اور PM&I سب ڈیپارٹمنٹ سے ہر ایک کے مقابلے درج ذیل (مقابلے کی پرچاس کے چاہتے ہیں) اور SP 2010 نمبر شدہ 2013 کے مقابلے ہر ایک کے مقابلے درج ذیل 27 سیکورٹی کے نمبر 10-08-2015 تا 27-08-2015 دوپہر 12-00 بجے تک جمع کرانے چاہتے ہیں۔

نمبر شمار	تفصیل	ٹینڈر فیس	کال ڈپازٹ 2.5%
1-	انوریت (لوئس پارچہ)	1000 روپے	64155 روپے
2-	فدائی سٹار	700 روپے	26150 روپے
3-	پینی آرٹیفیو متعلقہ	800 روپے	73500 روپے
4-	یونیفرم اور پوشاک	500 روپے	6650 روپے
5-	گف سویٹنگ میڈیکل ٹیسٹ	500 روپے	10475 روپے
6-	نمبرے نمبر	500 روپے	5225 روپے

پیشکش دہندگان سے بڈنگ دستاویزات بتاریخ 27-08-2015 دوپہر 12-00 بجے تک وصول کی جائیں گی اور ٹینڈر 27-08-2015 کو 12-00 بجے دفتر میڈیکل سپرنٹنڈنٹ سندھ گورنمنٹ اسپتال پریٹ آباد، حیدرآباد میں کھولے جائیں گے۔

میڈیکل سپرنٹنڈنٹ

سندھ گورنمنٹ اسپتال، پریٹ آباد، حیدرآباد

(TIN: KRY-2835-15)

غائب کے لہا پے میں نفرت کا پرچار کرنے والوں کو پچانو!

MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL PARETABAD HYDERABAD

TENDER NOTICE

The sealed tender are invited from various registered Firms/Supplier for files of the following items for Sindh Government Hospital Paretabad Hyderabad for the year 2015-16. The blank tender forms with term and condition can be obtained from office of the Medical Superintendent Sindh Government Hospital Paretabad Hyderabad, DGHSS Office Hyderabad, and PM&I CELL Karachi on cash payment (not refundable) as mentioned and also submit Bid Security at Rs. 2.5% (as mentioned against each) as per SPP rules, 2010 Amended 2013 from 10-08-2015, to 27-08-2015 till 12:00 noon.

SR. NO.	DESCRIPTION	TENDER FEE	CALL DEPOSIT 2.5%
1.	Medicines (Local Purchase)	Rs. 1000/-	Rs. 64455/-
2.	Dietary items	Rs. 700/-	Rs. 26150/-
3.	Petty Articles/Misc Items	Rs. 500/-	Rs.73500/-
4.	Uniform and Liveries	Rs. 500/-	Rs. 6650/-
5.	Life Saving Medical Gases	Rs. 500/-	Rs. 10475/-
6.	X-Ray Films	Rs. 500/-	Rs. 5225/-

Bidding documents will be received from the bidders upto 27-08-2015, at 12:00 noon, and tender will be opened on 27-08-2015 at 1:00 p.m. in the office of the Medical Superintendent Sindh Government Hospital Paretabad Hyderabad.

Sd/-

MEDICAL SUPERINTENDENT
SINDH GOVTT HOSP: PARETABAD, HYD

Say No to Corruption سندھ میں تعلیم کی بہترین کیلئے علمی + ایجا جام لکھو 8398 برائیں ایم ایس کریں۔ INF-KRY-2835/15

ميدیکل سپرنٽينڊنٽ سنڌ گورنمينٽ اسپتال پريت آباد حيدرآباد

ٽينڊر نوٽيس

سنڌ گورنمينٽ اسپتال، پريت آباد، حيدرآباد لاءِ هيٺين اثمن جي فائنلس واسطي مختلف رجسٽرڊ فرمن، سپلائرز کان سال 2015-16 لاءِ مهربند ٽينڊر گجرائجن ٿا. شرطن ۽ ضابطن سميت ڪورا ٽينڊر فارم ميڊيڪل سپرنٽينڊنٽ سنڌ گورنمينٽ اسپتال پريت آباد حيدرآباد، ڊي جي ايڇ ايس ايس آفيس حيدرآباد ۽ PM&I سيل ڪراچي جي آفيس مان ڄاڻايل روڪ ادا ٿي (ناقابل واپسي) تي حاصل ڪري سگهجن ٿا ۽ ايس پي بي رولز 2010 ترميم ٿيل 2013 مطابق (هرهڪ سامهون ڄاڻايل) 2.5% واڪ سيڪيورٽي جمع ڪرائڻ تي 10-08-2015 کان 27-08-2015 تي منجهند 12:00 وڳي تائين حاصل ڪري سگهجن ٿا.

سيريئل نمبر	تفصيل	ٽينڊر في	ڪال ڊيپازٽ
01	ميڊيسنز (لوڪل پراجيڪٽ)	1000 رپيا	2.5%
02	ڊائٽري اثمن	700 رپيا	64455 رپيا
03	پيٽي آرٽيڪلز متنفرڊ اثمن	500 رپيا	26150 رپيا
04	يونيفارم اينڊ ٽيوريٽيز	500 رپيا	73500 رپيا
05	لائيف سونگ ميڊيڪل گئسز	500 رپيا	6650 رپيا
06	يڪس-ري فلمز	500 رپيا	10475 رپيا
			5225 رپيا

واڪ ڏيندڙن کان واڪ ڪاغذ 27-08-2015 تي منجهند 12:00 وڳي تائين وصول ڪيا ويندا ۽ ٽينڊر 27-08-2015 تي منجهند 1 وڳي ميڊيڪل سپرنٽينڊنٽ سنڌ گورنمينٽ اسپتال پريت آباد، حيدرآباد جي آفيس ۾ ڪوليا ويندا.

ميڊيڪل سپرنٽينڊنٽ
سنڌ گورنمينٽ اسپتال پريت آباد
حيدرآباد

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

B

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Government Hospital Paretabad Hyderabad
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Purchase of Drug Medicines, Diet, Petty articles
Uniform liveries, Medical Gas & X-Ray Films
- 4) TENDER NUMBER INF-KRY2835/15, dated 9-8-15&(INF/KRY/2835/15)
dated 9-8-15&(INF/KRY/2835/15) 11/08/15
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase of Drug Medicines, Diet, Petty articles
Uniform liveries, Medical Gas & X-Ray Films
- 6) FORUM THAT APPROVED THE SCHEME Approved in the provincial Government Budget 2015-16
- 7) TENDER ESTIMATED VALUE -----
- 8) ENGINEER'S ESTIMATE Not Applicable
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) June 2016
- 10) TENDER OPENED ON (DATE & TIME) Held on 27/08/2015 at 01:00PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD Medicines-05, Diet-05, Petty ~~07~~ articles-~~07~~
(Attach list of buyers) Uniform-04, Gas-04 X-ray Films-02
- 12) NUMBER OF BIDS RECEIVED Total Number of Bidders (11)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS attendance list attached
- 14) BID EVALUATION REPORT Minutes of the meeting & the Comparative statement
(Copy enclosed) attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: In the Comparative Statement
- 16) CONTRACT AWARD PRICE: Not Applicable
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Not Applicable
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic /Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE Yes Local
- 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 / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Tender Committer

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

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

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

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	<input checked="" type="checkbox"/>	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	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

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

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

Yes	
No	


Signature & Official Stamp of
Authorized Officer _____


FOR OFFICE USE ONLY

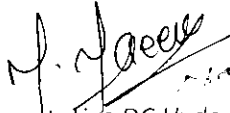
Sindh Government Hospital Paretabad.

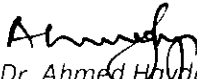
Comparative Statement Medicines / Drugs.


S.No	Name of the Article	M/S Al Syed Enterprises (rate in Rs.)	M/s Mubeen Traders (rate in Rs.)	M/s S&T Corporation (rate in Rs.)
1.	National Company Product (Along With Company Rate List)	NQ	22 % on RP	23 % on RP
2.	Multi National Campony Product (Along With Company Rate List)	NQ	14 % on RP	16 % on RP
3.	Other Items (Along With Company Rote List)	NQ	25 % on RP	27 % on RP


Dr. Islamuddin
Chief RMO
Member


Mr. Abdul Aziz
Representative DAO
Member



Representative DC Hyderabad
Member



Dr. Ahmed Haidar
Representative DHO
Member


Dr. Abdul Razzak Memon
Chief Medical Officer
Chairman

OFFICE OF THE MEDICAL SUPRINTENDENT GOVT: HOSPITAL PARETABAD HYD
Technical Evaluation Report For the Purchase of Drugs & Medicines for the
Financial Year 2015-2016


M/S S&T CORPORATION.		
S#	Description	Required Documents Attached or Not Attached Y/N
01	Original Tender Receipt	YES
02	Copy Valid Manufacturing License or Copy Valid Drug License (in case of Distributor)	YES
03	NTN Certificate	YES
04	Copy of earnest Money without showing the Amount.	YES
05	Original copy of Technical Bid form with quoted relevant field.	YES
06	Appropriate of Supply Schedule offered by the Bidders	YES
07	Authority Letters (SIZA International, Pharmaceutics International,	YES
08	Price List of manufacturers (those of authority letter)	YES
COMPANY QUALIFIED / DISQUALIFIED FOR FINANCIAL OPENING		REASON FOR DISQUALIFIED
QUALIFIED		N/A


 Dr. Ahmed Hayder
 Representative DHO Office
 Member


 Dr Islamuddin Shaikh
 Sr.MO
 Member


 Aziz Rindh
 Representative DAO
 Member


 Representative DC Hyderabad
 Member


 Dr. Abdul Razzak Memon
 Chief Medical Officer
 Chairman