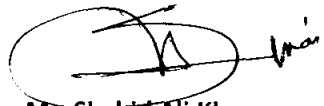


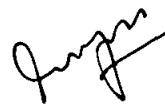
BID EVALUATION REPORT


1. Name of Procuring Agency: Civil Hospital, Karachi
 2. Tender Reference No: NO.MS(CHK)2015-2016/5900.
 3. Tender Description/Name of item: JANITORIAL SERVICES
 4. Method of Procurement: Single Stage Two Envelop Procedure Basis
The Daily DAWN, The Daily Jang dated 09-08-2015 & Daily Kawish dated 11-08-2015 and other News Papers and hoisted on SPPRA website @ S. No.24949
 6. Total Bid documents Sold: Three
 7. Total Bids Received: Three
 8. Tender Opening date:- 25-08-2015
 9. Bid(s) Rejected: Nil

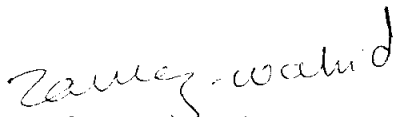
S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Al - Basit Enterprises (Alternate Offer)	1,292,985/- Per Month	1 st Lowest		On lowest basis	The Committee is recommended that Alternate Financial Proposal of M/s Al – Basit Enterprises may be approved @ Rs. 1,292,985/- Per Month on lowest basis
2	M/s. Al - Basit Enterprises	1,301,000/- Per Month	2 nd Lowest			
3	M/s. House Keepers	1,320,000/- Per Month	3 rd Lowest			
4	M/s. Master Multi-Tech	1,449,800/- Per Month	4 th Lowest			

- The Procurement Committee is recommended to award the contract on lowest basis. Strength of manpower may be increased, subject to availability of funds.
- Comparative Statement category-wise is attached (lowest offer is highlighted in Comparative Statement).



Mr. Shahid Ali Khan
 Accounts Officer
 Civil Hospital, Karachi


Dr. Rustam Zaman
 Addl. Medical Superintendent (Security)
 Civil Hospital, Karachi


Dr. Sarah Kazi
 Assistant Professor of Gynae & Obstetric Unit-III,
 Dow University of Health Sciences, Karachi


Prof. Zarnaz Wahid
 Professor of Dermatology
 Dow University of Health Sciences, Karachi

PROF. ZARNAZ WAHID
 MBBS (Dow) D.Derm (Lon) FRCPS
 Head of Dermatology Department
 Dow University of Health Sciences


Dr. Noor Jehan Baloch
 Addl. Medical Superintendent (HWMS)
 Civil Hospital Karachi

Dr. Noor Jehan Baloch
 Addl. Medical Superintendent (HWMS)
 Civil Hospital Karachi

CIVIL HOSPITAL KARACHI

THE STATEMENT SHOWING THE COMPARATIVE RATES FOR THE JANITORIAL SERVICES AT CIVIL HOSPITAL KARACHI FOR ONE YEAR. QUOTED BY THE VARIOUS JANITORIAL FIRMS VIDE TENDER ENQUIRY NO. MS(CHK)2015-2016/5900 DATED 05-08-2015, PUBLISHED IN THE DAILY DAWN, THE DAILY JANG DATED 09-08-2015 & THE DAILY KAWISH DATED 11-08-2015 AND OTHER NEWS PAPERS AND HOISTED ON SPPRA WEBSITE @ S. NO.24949 TECHNICAL OPENED ON 25-08-2015 AND FINANCIAL OPENED ON 05-09-2015.

S. No.	Particular of Post(s)	Required	M/s. Master Multi-Tech	M/s. House Keepers	M/s. AI - Basit Enterprises	*M/s. AI - Basit Enterprises (Alternate)
			Per Month	Per Month	Per Month	Per Month
1	Head Supervisor	1	20,000	18,000	15,000	
2	Supervisors	4	60,000	52,000	48,000	
3	Janitorial Workers	80	1,108,000	1,028,000	960,000	
4	Helpers	5	69,250	64,250	60,000	
5	Mali	1	13,850	11,400	12,000	
6	Plumber	2	27,700	22,800	24,000	
7	Electrician	1	16,000	13,550	12,000	
	TOTAL	94	1,314,800	1,210,000	1,131,000	1,109,200

S. No.	Particular of Post(s)	Required	Per Month	Per Month	Per Month	Per Month
1	Mini Truck 7/24 basis (Shahzore / Master or equivalent) along with Driver for Disposal of the Hospital wastage from Hospital to KMC / Local Government approved dumping yard	1	35,000	30,000	40,000	61,360

Dr. Noor Jehan Baloch
 Dr. Noor Jehan Baloch
 Head of Department
 Civil Hospital Karachi

Prof. Zarnaq
PROF. ZARNAQ
 MBBS (Diploma) D.Phil. (M.A.)
 Head of Department
 Dow University of Health Sciences


S. No.	Particular of Post(s)	Required (in Kgs)	M/s. Master Multi-Tech	M/s. House Keepers	M/s. AI - Basit Enterprises	* M/s. AI - Basit Enterprises (Alternate)
			Per Month	Per Month	Per Month	Per Month
1	Hospital Infected Garbage with Polythene Bags as per EPA rules.	100000	100,000	80,000	130,000	122,425
GRAND TOTAL			1,449,800	1,320,000	1,301,000	1,292,985


NOTE:


*** M/s. AI – Basit Enterprises (Alternate Offer):**

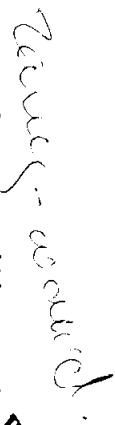
- Additional staff will also be provided in the quoted rate(s)
- Infected Garbage will be disposed off through Karachi Metropolitan Corporation (KMC) in alternate days and amount paid by us or Hospital Administration actual amount will be reimbursed. If charges are increased by KMC the same will be claimed / charged from Procuring Agency.
- If Tax is not deducted than only service charges will be charged on Actual amount paid to KMC.


Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital Karachi



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Addl. Medical Superintendent (Security)
Civil Hospital Karachi



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Dow University of Health Sciences Karachi


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Prof. Zarnaz Wahid
Professor of Dermatology (Derm) PCRA
Dow University of Health Sciences

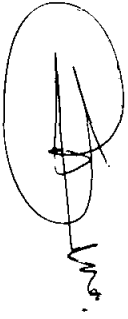
PROF. ZARNAZ WAHID
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Head of Dermatology Department
Dow University of Health Sciences



Dr. Noor Jehan Baloch
Addl. Medical Superintendent (HWMS)
Civil Hospital Karachi

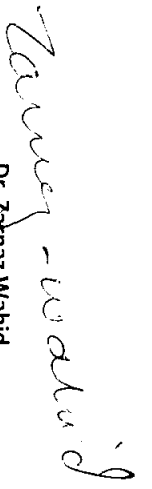

Dr. Noor Jehan Baloch
Addl. Medical Superintendent (HWMS)
Civil Hospital Karachi


TECHNICAL EVALUATION REPORT (T.E.R.) FOR JANITORIAL SERVICES FOR ONE YEAR


S. No.	Name of Firms	Company Profile	Janitorial Plan for Civil Hospital, Karachi	List of Machinery / Equipments (which will be utilized by the Contractor in Hospital)	Client List / Relevant Experience/Previous year performance	Copy of the Registration Certificate with EOBI / SESSI (Mandatory)	Copy of the Registration Sindh Revenue Board for SST (Mandatory)	Copy of the Registration Certificate with Income Tax Department N.T. No (Mandatory)	Copy of the License issued by the Pakistan Engineering Council	Turnover of at least three years (Bank Certificate / Bank Statement for the last three years & undertaking)	Qualified / Disqualified
1	M/s. Master Multi Tech	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Qualified
2	M/s. House Keepers	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Qualified
3	M/s. Al-Basit Enterprises	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Attached	Qualified


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 Accounts Officer
 Civil Hospital, Karachi


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 Sciences, Karachi


Dr. Sarah Kazi
 Assistant Professor of Gynae &
 Obstetric Unit-III, Dow University of
 Health Sciences, Karachi


Dr. Noor Jehan Baloch
 Addl. Medical Superintendent
 (HMMS)
 Civil Hospital Karachi

**CIVIL HOSPITAL KARACHI
PROCUREMENT PLAN
FOR THE FINANCIAL YEAR 2015 – 16**

S. #.	Title of Procurement	Estimated Cost	Method	Tentative / Actual Date of NIT	Tentative / Actual Closing Date of NIT	Tentative / Actual Date of Award of Contract	Tentative Deadline / Actual Date of Execution	Remarks
1.	LP Drugs / Medicine (On Emergency Basis)	20,000 (M)	Single Stage One Envelope	June 2015	22 nd June 2015	July 2015	July 2015	Rule 46 (1)
2.	Purchase of Medical Gases	48,825 (M)	Single Stage One Envelope	June 2015	22 nd June 2015	1 st July 2015	July 2015	Rule 46 (1)
3.	Purchase of Drugs / Medicines (Bulk Quantity Basis)	150,000 (M)	Single Stage Two Envelope	July 2015	July / August 2015	August / September 2015	August / September 2015 to June 2016	Rule 46 (2)
4.	Purchase of Drugs / Medicines	20,000 (M)	Single Stage One Envelope	1 st week of every Month	3 rd week of every Month	4 th week of every Month	October 2015 to June 2016	Rule 46 (1) Cost of object procurement is under 1,000 (M)
5.	Janitorial Services	23,535 (M)	Single Stage Two Envelope	August 2015	August / September 2015	September 2015	September / October 2015	Rule 46 (2)
6.	Security Services	16,500 (M)	Single Stage Two Envelope	August 2015	August / September 2015	September 2015	September / October 2015	Rule 46 (2)
7.	Uniform & Protective Clothing	6,641 (M)	Single Stage One Envelope	July 2015	August 2015	September 2015	September 2015 to May 2016	Rule 46 (1)
8.	Consumables (Lab Items etc)	158,681 (M)	Single Stage Two Envelope	July 2015	July / August 2015	August 2015	August 2015 to June 2016	Rule 46 (2)
9.	X – Ray Films / Radiology Contrast	40,000 (M)	Single Stage Two Envelope	July 2015	July / August 2015	September 2015	September 2015 to June 2016	Rule 46 (2)
10.	Instruments (Disposable)	100,000 (M)	Single Stage Two Envelope	July 2015	July / August 2015	September 2015	September 2015 to June 2016	Rule 46 (2)

S. #.	Title of Procurement	Estimated Cost	Method	Tentative / Actual Date of NIT	Tentative / Actual Closing Date of NIT	Tentative / Actual Date of Award of Contract	Tentative Deadline / Actual Date of Execution	Remarks
11.	Diet Eneritic (Food Supplements)	30,000 (M)	Single Stage One Envelope / Direct Contracting	August 2015	September 2015	October 2015	October / November 2015 to May 2016	Rule 46 (1)
12.	Others / Misc. (Soda, Soap, Phenyl, Broom, Cleaning & Electrical Articles etc.)	5,983 (M)	Single Stage One Envelope	July 2015	July / August 2015	August 2015	August 2015 to June 2016	Rule 46 (1)
13.	Repair of Medical Equipments	7,035 (M)	Quotation (s)	1 st week of every Month	3 rd week of every Month	4 th week of every Month	July 2015 to June 2016	Rule 46 (1) i - As and when repair work is required ii - Cost of object procurement is below (Rs. 100,000) only
14.	Repair of Medical Equipments	10,000 (M)	Single Stage One Envelope / Direct on Proprietary Basis	September 2015	September 2015	October 2015	October 2015 to May 2016 Order(s) will be placed on funds availability basis	Rule 46 (1) i - As and when repair work is required ii - Cost of object procurement is more than (Rs. 100,000)
15.	Repair of Transport	0.883 (M)	Quotation(s)	1 st week of every Month	3 rd week of every Month	4 th week of every Month		i - As and when repair work is required ii - Cost of object procurement is below (Rs. 100,000) only

S. #.	Title of Procurement	Estimated Cost	Method	Tentative / Actual Date of NIT	Tentative / Actual Closing Date of NIT	Tentative / Actual Date of Award of Contract	Tentative Deadline / Actual Date of Execution	Remarks
16.	M & R Buildings	13.000 (M)	Quotation (s)	1 st week of every Month	3 rd week of every Month	4 th week of every Month	July 2015 to May 2016	i - As and when repair work is required ii - Cost of object procurement is below (Rs. 100,000) only
17.	M & R (Buildings Works)	20.000 (M)	Single Stage One Envelope				July 2015 to May 2016	Rule 46 (1) i - As and when repair work is required ii - Actual Date will be published after releasing of funds under this relevant Head of Account iii - Cost of object work (s) is below 1,000 M
18.	M & R (Buildings) through Consultants	50.000 (M)	Single Stage Two Envelope					If Budget is released by the Finance Department under the relevant Head of Account
19.	Hardware							Subject to allocation of funds
20.	IT Equipments							Subject to allocation of funds


 MEDICAL SUPERINTENDENT
 CIVIL HOSPITAL KARACHI



GOVERNMENT OF SINDH HEALTH DEPARTMENT

(PROCUREMENT MONITORING & INSPECTION CELL)

NOTIFICATION

No. SO(PM&I)2-1/2014/PM-04/(CHK): As many as six (06) Procurement Committees under Rules-7 of Sindh Public Procurement Rules 2010 are hereby constituted comprising the following officers for purchase of various health items details of which are mentioned against each during the financial year 2015-16.

1. Instruments Coronary Angiography and Angioplasty, Endoscopy, Esophageal & Anorectic Motility Ophthalmic, Orthopedic & Oral Maxillofacial Implants

1.	Medical Superintendent, Civil Hospital, Karachi.	Chairman
2.	Head of Cardiology, Dow University of Health Sciences, Karachi	Member
3.	Head of Orthopaedic Surgery, Dow University of Health Sciences, Karachi	Member
4.	Head of Ophthalmology Unit-II, Dow University of Health Sciences, Karachi	Member
5.	Addl. Medical Superintendent (Procurement), CHK	Member
6.	Addl. Medical Superintendent (Zakat), CHK	Member
7.	Accounts Officer, CHK	Member

2. Stationery/Printing/Petty Articles/Hardware/Software & IT Equipments

1.	Medical Superintendent, Civil Hospital, Karachi.	Chairman
2.	Officer In charge, Population Welfare Department Clinic, GOS	Member
3.	Deputy Director-II (Dev), Health Department, GOS Mr.	Member
4.	Accounts Officer, CHK	Member
5.	Divisional Accounts Officer, Office of Accountant General, Sindh	Member
	SITE Engineer NESPAK, CHK (He will influence the decision of Committee)	Co-opt Member

3. Local Purchase of Drugs/Medicines, Medical Gases, Diet Enteric (Food Supplements), other (misc) General Store Articles, Uniform/Protective Clothing.

1.	Addl. Medical Superintendent (Procurement), Civil Hospital, Karachi.	Chairman
2.	Assistant Prof. of Surgical Unit-IV, Dow University of Health Sciences, Karachi.	Member
3.	Assistant Prof. of Medicine Unit-III, Dow University of Health Sciences, Karachi.	Member
4.	Addl. Medical Superintendent (Stores), CHK	Member
5.	Accounts Officer, CHK	Member

4. Consumable (Laboratory Kits/Chemicals)

1.	Addl. Medical Superintendent (Procurement), Civil Hospital, Karachi.	Chairman
2.	Associate Prof. of Medicine Unit, Dow University of Health Sciences, Karachi	Member
3.	Assistant Prof. of Gynae & Obs, Dow University of Health Sciences, Karachi	Member
4.	Senior Pathologist, CHK	Member
5.	Accounts Officer, CHK	Member

5. Janitorial & Security Services

1.	Addl. Medical Superintendent (HWMSt), Civil Hospital, Karachi.	Chairman
2.	Prof. of Dermatology, Dow University of Health Sciences, Karachi	Member
3.	Assistant Prof. of Gynae & Obs. Dow University of Health Sciences, Karachi	Member
4.	Addl. Medical Superintendent (Security), CHK	Member
5.	Accounts Officer, CHK	Member

6. Repair of Medical Equipment/Transport/Hospital Furniture

1.	Addl. Medical Superintendent (Technical), Civil Hospital, Karachi.	Chairman
2.	Assistant Prof. of Cardiology, Dow University of Health Sciences, Karachi	Member
3.	Assistant Prof. of Surgery, Dow University of Health Sciences, Karachi	Member
4.	Addl. Medical Superintendent (General), CHK	Member
5.	Accounts Officer, CHK	Member

The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:

- a) Preparing bidding documents;
- b) Carrying out technical as well as financial evaluation of the bids;
- a) Preparing evaluation report as provided in Rule-45;
- b) Making recommendations for the award of contract to the competent authority;
- c) Perform any other function ancillary and incidental to the above.

SECRETARY HEALTH

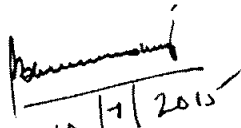
No.SO(PM&I)2-1/2014/PM-04/(CHK)

Karachi, dated the 2nd July 2015

A copy is forwarded for information & necessary action to:-

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The Director General, Health Services Sindh, Hyderabad
- ✓ 3. The M.S. Civil Hospital, Karachi w/r to his letter referred to above..
4. The Registrar, Dow University of Health Sciences, Karachi
5. Chairman and all members of the Committee.
6. The P.S. to Secretary Health.


(RASHID HUSSAIN)
SECTION OFFICER (PM&I)


10/7/2015



No. SO (M&I) 2-1/2013 (CRC)
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)
Karachi, Dated: the 29th July, 2013

NOTIFICATION

In pursuance of Rules-31 and 32 of Sindh Public Procurement Rules 2010, the Government of Sindh, Health Department is hereby constituted Complaint Redressal Committee (CRC) comprising of the following officers for scrutinizing the complaints of aggrieved bidders.

01	Special Secretary, Health Department, Sindh	Chairman
02	Director General, Health Services Sindh, Hyderabad.	Member
03	Additional Secretary (PM&I), Health Department, Sindh.	Member
04	Representative of Accountant General, Sindh.	Member
05	Mr. Ali Imam Qadri, Consultant (Procurement)	Member

TORs

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

INAMULLAH
SECRETARY HEALTH

No. S.O.(PM&I) 2-1/2011(CRC)

Karachi, dated, the 29th July, 2013

C.C to:

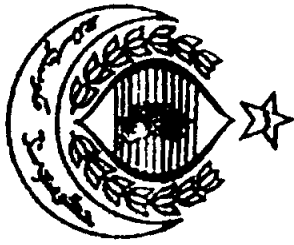
1. The Accountant General Sindh, Karachi.
2. The Director General Health Services Sindh, Hyderabad.
3. The Chief Secretary Sindh, Karachi.
4. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
5. The Additional Secretary (Admin/Development/Public Health).
6. The Director Industries, Govt. of Sindh, Karachi.
7. The All members of the Committee.
8. The P.S. to Secretary Health Sindh.


(MUHAMMAD ANWAR KHOKHAR)
SECTION OFFICER (PM&I)

SECRETARY

845

3-18/13
E.K.



SPPRA

Sindh Public Procurement Regulatory Authority Government of Sindh

- Serial No.
- Text
- Tender Title
- SPPRA ID
- Advertise Date
- Closing Date
- City

WORKS
SERVICES
GOODS

1 Page 1 Documents Viewed 832437

S.No.	SPPRA ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Comments
				On	On ▼▲	On ▼▲		

Civil Hospital
Karachi
SPPRA ID
24949
WITHHELD
Additional Services
08 Aug 2015 08 Aug 2015 25 Aug 2015
SBD 08 Aug 2015, BEP, CS, TER, ACC
Required

DAWN SUNDAY AUGUST 9, 2015

DAWN

**Civil Hospital
Baba-e-Urdu Road Karachi**

No. MS(CHK)/2015-16/5900 Dated: 5th August, 2015

**TENDER NOTICE FOR JANITORIAL
SERVICES AT CIVIL HOSPITAL
KARACHI**

- 1) Civil Hospital, Karachi invites sealed bids from Janitorial Firms, who have vast experience of working at large Hospitals and other reputable firms for one year on **Single Stage Two Envelope Procedure** basis as per SPPRA Rules-2010 (Amended 2013-14).
- 2) The Technical & Financial proposals should be submitted in separate envelopes.
- 3) Bids are to be submitted along with 2% value of the bid's quoted amount in shape of Pay Order in favour of Medical Superintendent Civil Hospital Karachi, in the office of the AMS (Procurement) 1st Floor, Admin Block Civil Hospital, Karachi on **25th August, 2015 at 11:00 am** by hand or by mail along with the required documents and the Technical Proposal will be opened on the same day at **12:00 Noon** in the Committee Room, 2nd Floor, Admin Block, Civil Hospital, Karachi.
- 4) The Tender documents may be obtained with terms & conditions for selection of Janitorial Services Contractors from the date of Publishing to the day before date of opening (i.e 24th August, 2015) on payment of **Rs. 1000/-** (Non Refundable) in shape of Pay Order in favour of the undersigned, from office of the AMS (Procurement) Civil Hospital, Karachi. It can also be downloaded from the website of SPPRA / Civil Hospital Karachi.
- 5) The undersigned reserves the right regarding rejection of bids subject to the relevant provision of SPPRA Rules 2010 (Amended 2013/14).

Note:

Strength / Nomenclature of manpower can be increased/ decreased on availability of funds basis.

**MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI**

INF-KRY: 2836/15

درج ذیل کے ایما دے میں شرکت کا پرچار کرنے والوں کو پھیلانے۔

Say No to Corruption

روزنامہ جنگ کراچی
THE DAILY JANG KARACHI
بانی میر ظلیل الرحمن
چشمہ 79 اتوار 23 شوال الحکم 1436ھ 9 اگست 2015ء نمبر 218

SUNDAY AUGUST 9, 2015.

سول اسپتال
بابائے اردو روڈ، کراچی
موزن: 05 اگست 2015 No:MS(CHK)/2015-16/5900

**ٹینڈر نوٹس برائے جینیٹوریل سروسز
بمقام سول اسپتال کراچی**

(1) سول اسپتال کراچی کو جینیٹوریل فرمز (جو بڑے اسپتالوں میں کام کا وسیع تجربہ رکھتی ہوں) اور دیگر مشہور معروف فرمز سے SPPRA رولز 2010 (ترمیم شدہ 2013/14) کے مطابق "ایک مرحلہ دولفائدہ پروسیجر" کی بنیاد پر سربراہہ پیشکشیں مطلوب ہیں۔

(2) ٹیکنیکل اور فنانشیل تجاویز جداگانہ لفافوں میں جمع کرانا ہوں گی۔

(3) پیشکشیں، پیشکش کی درج کردہ %2 مالیت بشکل پے آرڈر جن میڈیکل سپرنٹنڈنٹ، سول اسپتال کراچی کے ہمراہ دفتر ایس ایم ایس (پروکیورمنٹ)، بجلی منزل، ایڈمن بلاک، سول اسپتال کراچی میں مورخہ 25 اگست 2015 کو دن کے 00-11 بجے تک دستی طور پر یا بذریعہ ڈاک مطلوبہ دستاویزات کے ہمراہ جمع کرانا ہوں گی اور ٹیکنیکل تجاویز اسی روز دوپہر 00-12 بجے کیٹی روم سیکنڈ فلور، ایڈمن بلاک سول اسپتال، کراچی میں کھولی جائیں گی۔

(4) جینیٹوریل سروسز کنٹریکٹرز کے انتخاب کیلئے ٹینڈر دستاویزات مع شرائط و ضوابط اشاعت ہذا کی تاریخ سے کھلنے کی تاریخ سے ایک روز قبل تک (یعنی 24 اگست 2015) کو مبلغ 1000/- روپے (تاقابل واپسی) بشکل پے آرڈر جن زیر دستخطی ادائیگی پر دفتر AMS (پروکیورمنٹ) سول اسپتال، کراچی سے حاصل کی جاسکتی ہیں۔ یہ SPPRA/سول اسپتال، کراچی کی ویب سائٹ سے ڈاؤن لوڈ بھی کی جاسکتی ہیں۔

(5) زیر دستخطی کا یہ حق محفوظ ہے کہ SPPRA رولز 2010 (ترمیم شدہ 2013/14) کے متعلقہ مندرجات سے شروط پیشکشوں کو مسترد کر دے۔

نوٹ: انفرادی قوت میں کی پیشکشیں فنڈز کی دستیابی سے شرط ہے۔

(دستخط).... میڈیکل سپرنٹنڈنٹ
(INF/KRY-2836/15)
سول اسپتال، کراچی

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DAILY
KAWISH

هڪڙي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ بهترين سنڌي اخبار



ڪاوش

روزانه

Tuesday August 11, 2015

(جلد 26) اڱارو 11 آگسٽ 2015 ۽ بمطابق 25 شوال المڪرم 1436ھ (شمارو 09) قيمت 12 روپيا

No.MS(CHK)/2015-16/5900

Dated: 5th August, 2015



سول اسپتال، باباءِ اردو روڊ ڪراچي

سول اسپتال ڪراچي ۾ جينيتوريل

سروسز واسطي ٽينڊر نوٽيس

- (1) سول اسپتال ڪراچي سنگل اسٽيج ٽو اينويبل طريقيڪار بنيادن تي ايس پي بي آر اي رولز 2010 (ترميم ٿيل 2013/14) موجب هڪ سال لاءِ جينيتوريل فرمون، جن وٽ وڏين اسپتالن ۽ ٻين ساڪ وارين فرمن ۾ وسيع تجربو هجي کان مهربند واک گهرائي ٿي.
- (2) ٽيڪنيڪل ۽ مالياتي پروپوزل عليه حده لفافن ۾ اماڻڻ گهرجن.
- (3) واک سان گڏ واک جي جائيل رقم جو 2% پي آرڊر جي صورت ۾ بحق ميڊيڪل سپرنٽينڊنٽ سول اسپتال ڪراچي، AMS (پروڪيورمينٽ) فرسٽ فلور، انڊرمن بلاڪ سول اسپتال ڪراچي جي آفيس ۾ 25 آگسٽ، 2015 تي صبح 11:00 وڳي هٿوٿ يا ٽپال معرفت گڏوگڏ گهريل ڪاغذن سميت اماڻيا ويندا ۽ ٽيڪنيڪل پروپوزلس ساڳئي ڏينهن منجهند 12:00 وڳي ڪميٽي روم، سيڪنڊ فلور، انڊرمن بلاڪ، سول اسپتال ڪراچي ۾ کوليا ويندا.
- (4) جينيتوريل سروسز ڪانٽريڪٽرز جي چونڊ واسطي ٽينڊر ڪاغذ شرطن ۽ ضابطن سميت اشاعت جي تاريخ کان کولڻ واري ڏينهن کان هڪ ڏينهن اڳ تائين (يعني 24 آگسٽ 2015) تائين 1000 روپين جي ادائگي (ناقابل واپسي) هيٺ صحيح ڪندڙ جي حق ۾ پي آرڊر جي صورت ۾ ادائگي ٿي، AMS (پروڪيورمينٽ) سول اسپتال، ڪراچي جي آفيس مان حاصل ڪري سگهجن ٿا. اهي ايس پي بي آر اي/سول اسپتال ڪراچي جي ويب سائٽ تان ڏٺون لوڊ پڻ ڪري سگهجن ٿا.
- (5) هيٺ صحيح ڪندڙ ايس پي بي آر اي رولز 2010 (ترميم ٿيل 2013/14) جي لاڳاپيل تشريعات جي شرط سان واکن جي منسوخِي بابت حق محفوظ رکي ٿو. نوٽ: فنڊن جي دستيابي جي بنيادن تي اسٽرينٽ/مين پاور جي Nomenclature وڌائي ۽ گهٽائي سگهجي ٿي.

ميڊيڪل سپرنٽينڊنٽ

سول اسپتال ڪراچي


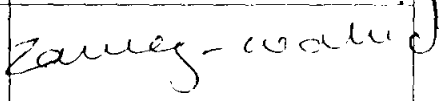
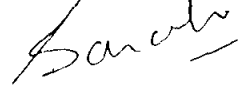
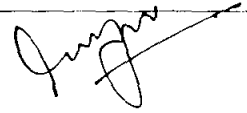
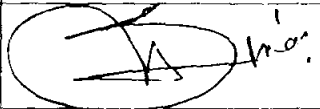
INF/KRY.No:2836/2015

ڪريشن کان انڪار ڪريو - مذهب جي لبادي ۾ نفرت جو پرچار ڪندڙن کي سڃاتو.

Dated: 25-08-2015

A Procurement Committee meeting held on 25-08-2015 at 12.00 Noon in the Committee Room of Civil Hospital, Karachi under the Chair of Dr. Noor Jehan Baloch, Additional Medical Superintendent (HWMS) Civil Hospital Karachi to open the Tenders for Janitorial Services at Civil Hospital, Karachi for the period of one year.

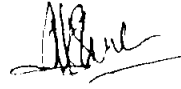
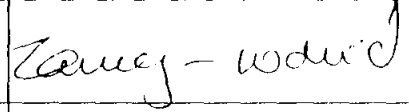
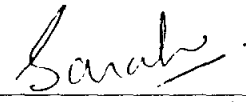
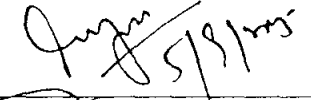
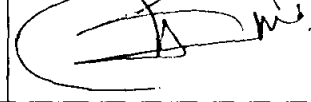
The following Officers have attended the meeting:

S.NO	NAME OF OFFICER(s)	SIGNATURE
1	Dr. Noor Jehan Baloch Addl. Medical Superintendent (HWMS), Civil Hospital Karachi	
2	Dr. Zarnaz Wahid Professor of Dermatology, Dow University of Health Sciences, Karachi	
3	Dr. Sarah Kazi, Assistant Professor of Gynae & Obstetric Unit-III, Dow University of Health Sciences, Karachi.	
4	Dr. Rustam Zaman, Addl. Medical Superintendent (Security), Civil Hospital Karachi	
5	Mr. Shahid Ali Khan, Accounts Officer, Civil Hospital, Karachi.	

Dated: 05-09-2015

A Procurement Committee meeting held on 05-09-2015 at 11.00 am. in the Committee Room of Civil Hospital, Karachi under the Chair of Dr. Noor Jehan Baioch, Additional Medical Superintendent (HWMS) Civil Hospital Karachi to open the Financial Bids for Janitorial Services at Civil Hospital, Karachi for the period of one year.

The following Officers have attended the meeting:

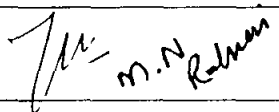


S.NO	NAME OF OFFICER(S)	SIGNATURE
1	Dr. Noor Jehan Baloch Addl. Medical Superintendent (HWMS), Civil Hospital Karachi	
2	Dr. Zarnaz Wahid Professor of Dermatology, Dow University of Health Sciences, Karachi	
3	Dr. Sarah Kazi, Assistant Professor of Gynae & Obstetric Unit-III, Dow University of Health Sciences, Karachi.	
4	Dr. Rustam Zaman, Addl. Medical Superintendent (Security), Civil Hospital Karachi	
5	Mr. Shahid Ali Khan, Accounts Officer, Civil Hospital, Karachi.	

Dated: 05-09-2015

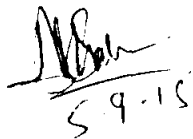
Sealed tenders were invited as per Clause 46 (2) of SPPRA Rules-2010 (Amended 2013/14) through the publication of Tender Notice in prominent News Papers i.e. The Daily DAWN, The Daily JANG dated 9th August, 2015, Daily KAWISH Dated 11-08-2015 & other News Papers and hoisted on SPPRA website @ S. No. 24949 for: **Janitorial Services at Civil Hospital, Karachi** for the period of one year.

Financial Bids opened on **05-09-2015 at 11.00 am.** in the Committee Room, Civil Hospital Karachi before the Procurement Committee of this Hospital.

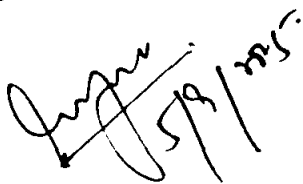
The following firms have participated in the competition, the representatives who were present at the time of opening tender(s) their signatures were taken as a token of presence.

S. No.	NAME OF FIRMS	SIGNATURE & CELL # OF REPRESENTATIVES
1	M/s. Master Multi Tech	 M.N. Rahman
2	M/s. House Keepers	 5-233
3	M/s. Al-Basit Enterprises	 MANTAD

 Mis

 5/9-15

Zamy-wahid.

 5/9/2015

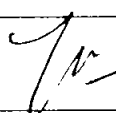
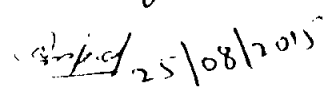
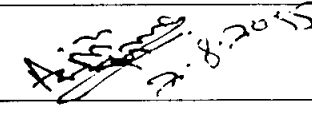
Sarah.
5/9/15

Dated: - 25.08.2015


Sealed tenders were invited as per Clause 46 (2) of SPPRA Rules-2010 (Amended 2013/14) through the publication of Tender Notice in prominent News Papers i.e. The Daily DAWN, The Daily JANG dated 9th August, 2015, Daily KAWISH Dated 11-08-2015 & other News Papers and hoisted on SPPRA website @ S. No. 24949 for Janitorial Services at Civil Hospital, Karachi for the period of one year.

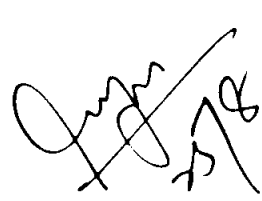
Technical Bids opened on **25-08-2015 at 12.00 Noon** in the Committee Room, Civil Hospital Karachi before the Procurement Committee of this Hospital.


The following firms have participated in the competition, the representatives who were present at the time of opening tender(s) their signatures were taken as a token of presence.

S. No.	NAME OF FIRMS	SIGNATURE & CELL # OF REPRESENTATIVES
1	M/s. Master Multi Tech Pvt. Ltd	 25/8/2015
2	M/s House keepers.	 25/08/2015
3	M/s AL. Brest Inter.	 25.8.2015
4	Total three firms participated in the competition	

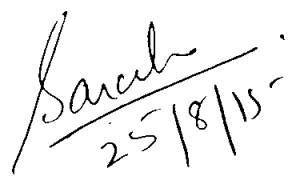
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Zameer-awad.
25-08-15

 25/8/15