

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Govt Children Hospital/ May Kan
- 2) PROVINCIAL / LOCAL GOVT / OTHER Local Provincial Sindh
- 3) TITLE OF CONTRACT Drugs / medicine Items
- 4) TENDER NUMBER Tender No/ Serial No. 24772. SPPR.
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Drugs / medicine Items
- 6) FORUM THAT APPROVED THE SCHEME Health Department Sindh Govt.
- 7) TENDER ESTIMATED VALUE \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE N.A.  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01/07/2015 to 30/06/2016
- 10) TENDER OPENED ON (DATE & TIME) 17/8/15
- 11) NUMBER OF TENDER DOCUMENTS SOLD 10 (list of buyer attached)  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 08
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Attendee list is attached.
- 14) BID EVALUATION REPORT Enclosed a copy.  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER As per attached list.
- 16) CONTRACT AWARD PRICE As per comparative statement awarded to lowest.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT Technically qualified and lowest.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).

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

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

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

LIST OF BIDDERS WHO PURCHASED TENDER DOCUMENTS FOR THE YEAR  
2015-2016 SINDH GOVT. CHILDREN HOSPITAL

S. #	Name of Company	Name of Head
1	Jaf & Co.	Medicine
2	Bosch Pharma	Medicine
3	Khan Traders	Medicine
4	Taha Associates	Medicine
5	Caraway Pharmaceuticals	Medicine
6	Sameer Agencies	Medicine
7	R-Z Services	Medicine
8	Parras Enterprises	Medicines
9	Mass Pharma	Medicines
10	Cirin Pharmaceutical (Pvt.) Ltd.	Medicines

# Successful Bidders

Title of Contract: - Medicine

Name & Addresses of Successful bidder

Tender:- Medicine 2015-2016

S.#	Name of Successful Bidder	Address	Ranking of Award
1	Jaf & Co.	Plot # 43/04 Q-2 Ikon Apartment PECHS Block- 06 Near Jheel Park Karachi. 03008202918, 0213-4310605	As per comparative statement: (Medicine)
3	Khan Traders	M/S Khan Trader, L-356-357 Korangi No: 04, Karachi. Cell No: 03003457590	As per comparative statement: (Medicine)
5	Caraway Pharmaceuticals	Plot # 12, Street # N-03 National Industrial Zone. (RCCI) Rawat, Islamabad	As per comparative statement: (Medicine)
6	Bosch Pharma	M/S Bosch Pharmaceutical (Pvt.) Ltd., 08, Modern Society, Tipu Sultan Road, Karachi-75350 (Pakistan). (0321-2707767)	As per comparative statement: (Medicine)

**TENDER 2015-2016 SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN KARACHI DATED 17/08/15**

*American*

I being a proprietor / Representative / Authorized Person of firm mentioned against my name has participated for the tender process 2015-2016.

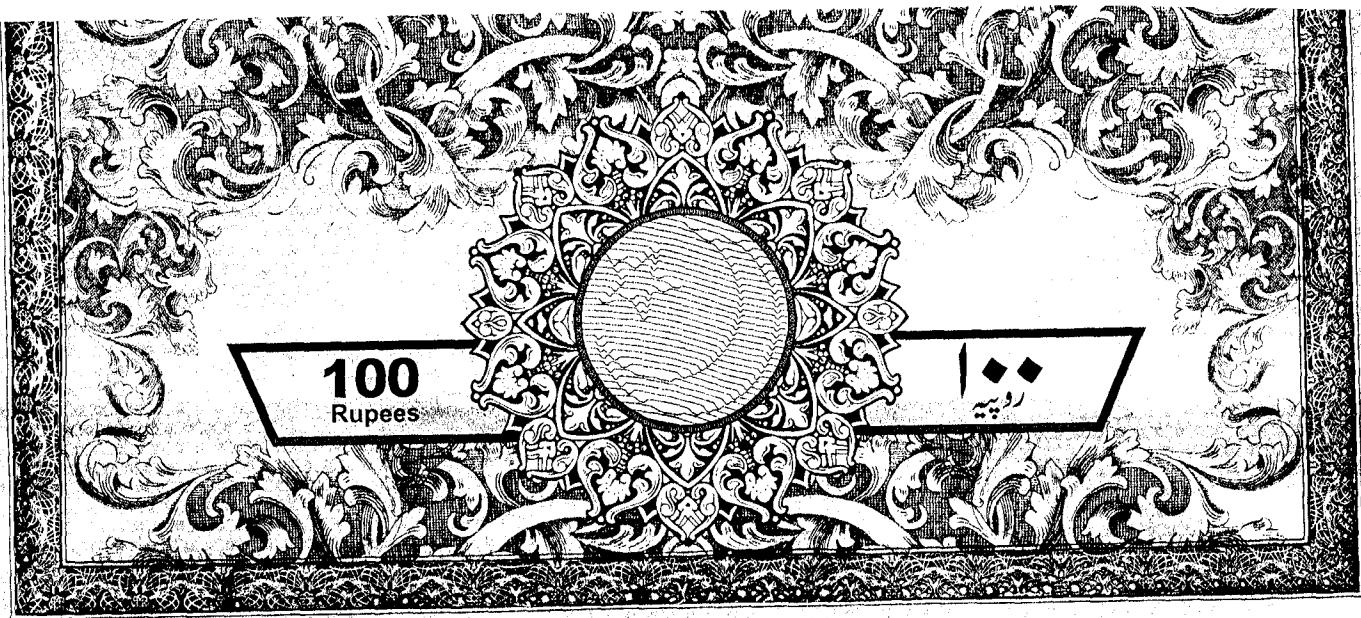
Today we have attended the Tender Opening Process. Names of Bidders and the process of Tender was explained to me & readout. We on behalf of our company have No Objection what so ever as The Tender process has been carried out very Transparently and according to existing rules.

S. #	Name	Firm	Tender Head	Ph: No:	Signature /agreed
01	R.Z. Services	R.Z. Services	Medicine	0345-2717832	<i>[Signature]</i>
01	ATIF ZAIDI	R.Z. Services	Diet, other, Repair of Med. Equip. X-Ray, Repair of Transport, uniforms,		
2	Mahmood Khalique	Bosch Pharma	Medicine	0321-2707767	<i>[Signature]</i>
3	NASIR AHMED	CARAWAY	MEDICINE	0321-2810240	<i>[Signature]</i>
4	Qasim Ahmed	Private Center	MEDICINE	0300-2438621	<i>[Signature]</i>
5	S. Nadeem Ahmed	JAWA F.C	STATIONERY	030-2126953	<i>[Signature]</i>
6	S. Nadeem Ahmed	JAWA F.C	STATIONERY	030-2126953	<i>[Signature]</i>
7	Shoaib Siddiqui	Taha Associates	Medicine/other misc	0300-2261609	<i>[Signature]</i>
8	PARVEZ BAI	JAF & CO	MEDICINE	0308-2551330	<i>[Signature]</i>
9	M. Shahid	A/S & Trade	MEDICINE + other	0300-8265504	<i>[Signature]</i>
10	M. Faizal Juma	Millic Road S PVE Ltd	MILK powder	0323-2324039	<i>[Signature]</i>
11	M. Asif Ali	Sameer Ag	Cybernet + Ag	0324-921558	<i>[Signature]</i>

*[Signature]*  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

*[Signature]*  
**DR. KUISER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

*[Signature]*  
Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi



MUHAMMAD JUNAID Stamp Vendor  
Shop No. 77, Shop No. 147, Mashriq Centre  
North Nazimabad, Block-14, Karachi.

07 OCT 2015

91758

S. WAJAHAT ALI  
L.No. 1568 Advocate

### CONTRACT AGREEMENT

This contract (hereinafter called the agreement) made on 17-10-15 between the Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi. (Hereinafter called employer) of the one part and M/s JAF & CO (hereinafter called the contractor) of the other part.

Where the employer is desirous that certain supply of material viz Medicines should be supplied by the contractor and has accepted at bid by the contractor for the execution and completion of such works and remedying of any fault in supply of desired item/ Medicines therein conformity in all respects with the provision of contract.

Now agreement witnesses follows:-

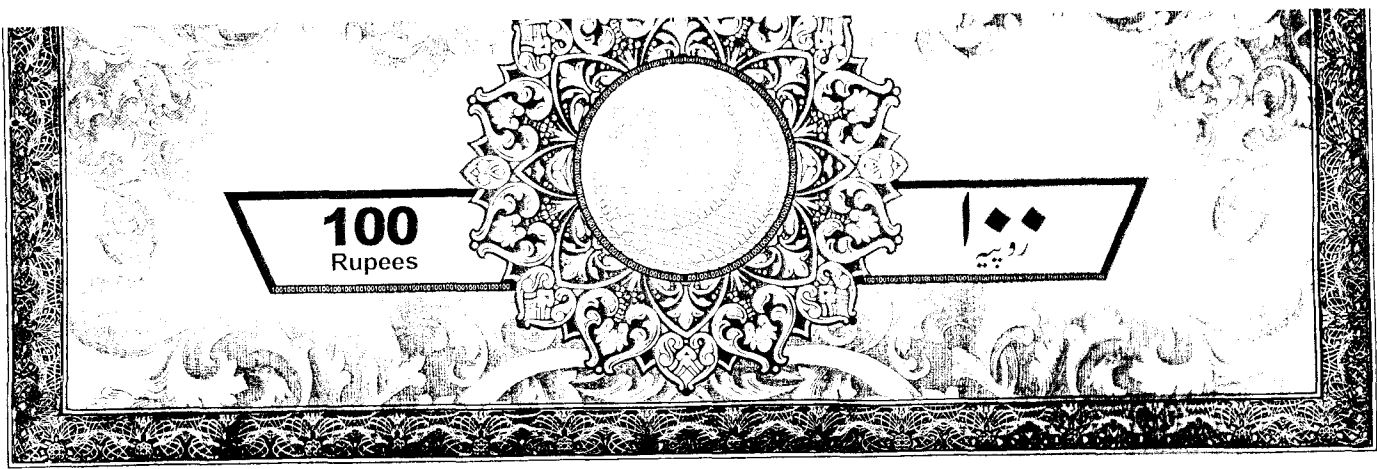
1. In this agreement words and expression should have same meanings and respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of this agreement.
  - a) The letter of acceptance
  - b) Conditions of particular Applicable
  - c) The Priced quoted
  - d) Forms of securities
  - e) Consent letter
  - f) Regarding Bid Security, the amount deposited as earnest Money will now be treated as Bid Security for the year 2015-2016.

In witness whereof the parties hereto have caused this agreement to be executed the day and year first before written.

Signed, sealed and delivered by the said MUHAMMAD RAFI AHMED JAFRI M/s of JAF & CO the presence of.

Binding Signature of Employer MUHAMMAD RAFI AHMED JAFRI  
MEDICAL SUPERINTENDENT  
SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN KARACHI

Binding Signature of contractor MUHAMMAD RAFI AHMED JAFRI  
JAF & CO.



HEAVY DUTY STAMP VENDOR  
0829  
AHMED Advocate  
Signature

07 OCT 2015

## CONTRACT AGREEMENT 2015-16

This contract (hereinafter called the agreement) made on 14-10-2015 between the Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi (hereinafter called employer) of the one part and **M/s. KHAN TRADER** (hereinafter called the contractor) other part.

Where the employer is desirous that certain supply of material viz \_\_\_\_\_ should be supplied by the contractor and has accepted at bid by the contractor for the execution and completion of such works and remedying of any fault in supply of desired item **DRUGS & MEDICINE** therein conformity in all respects with the provision of contract.

### NOW AGREEMENT WITNESSETH FOLLOWS:

1. - In this agreement words and expression should have same meaning and respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and constructed as part of this agreement.

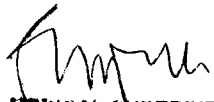


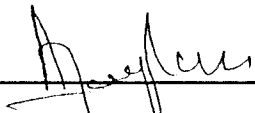
Contd P/2.....

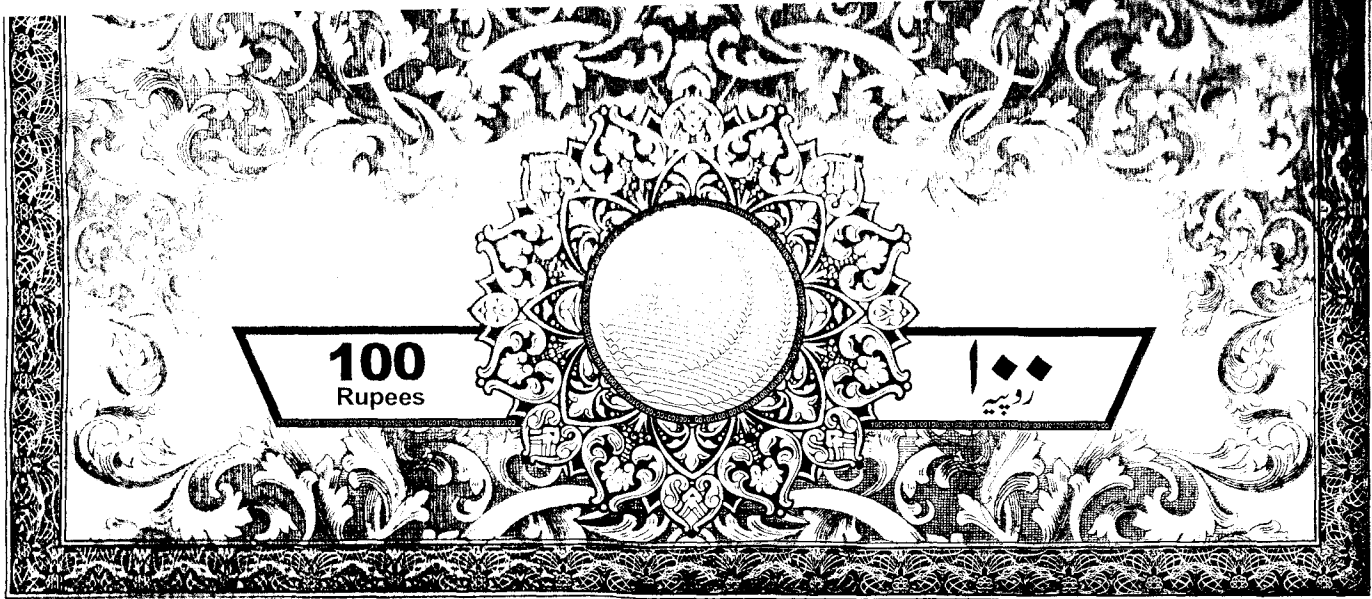
- b) Conditions of particulars Applicable.
- c) The priced quoted.
- d) Forms of securities.
- e) Consent Letter

In witness whereof the parties hereto have caused this agreement to be executed the day and years first before written

Signed, sealed, and delivered by the said *Mr. Afaq Alam Khan S/o Imam Ali Khan* M/s. *KHAN TRADERS* in the presence of.

Binding Signature of Employer:   
MEDICAL SUPERINTENDENT  
SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN KARACHI

Binding Signature of Contractor:   
**KHAN TRADERS**  
Govt. Contractor & General Order Supplier  
Flat No. 9, 1st Floor, Dream Land  
Building: ST # 11, Freza Road  
Karachi, L-357, Korangi # 4, Karachi-75310  
Ph: 021-5873890



JAMIL AKHTAR SHAIKH STAMP VENDOR  
LICENCE # 12 KARAZIABAD TOWN K.M.  
SECTOR 11, BHAKSHIPUR, KARACHI

07 AUG 2015

SR. NO. 1617 DATE 07/08/15  
ISSUED TO WITH ADDRESS MR. Muzaffaruddin A. Siddiqui,  
THROUGH WITH ADDRESS MR. Advocate High Court  
PURPOSE ATTACHED Ledger No: 643  
VALUE RS. 100/-  
STAMP VENDOR SIGNATURE [Signature]  
NOT ISSUED FOR DIVORCE AND FREE WILL

**CONTRACT AGREEMENT**

2015-16

This contract (hereinafter called the agreement made on 14-10-15, between the Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi (hereinafter called employer) of the one part and M/s Bosch Pharmaceuticals (Pvt.) Ltd (hereinafter called the contractor) of the other part.

Where the employer is desirous that certain supply of material viz as provided should be supplied by the contractor and has accepted at bid by the contractor for the execution and completion of such works and remedying of any fault in supply of desired drugs / medicine therein conformity in all respects with the provision of contract.

Now agreement witnesses follows:-

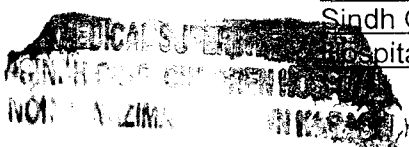
1. In this agreement words and expression should have same meanings and respectively assigned to them conditions of contract hereinafter referred to.
2. The following document shall be deemed to form and be read and construed as part of this agreement.
  - a) The letter of acceptance
  - b) Conditions of particulars Applicable
  - c) The priced quoted
  - d) Forms of securities
  - e) Consent letter

In witness whereof the parties hereto have caused this agreement to be executed the day and years first before written.

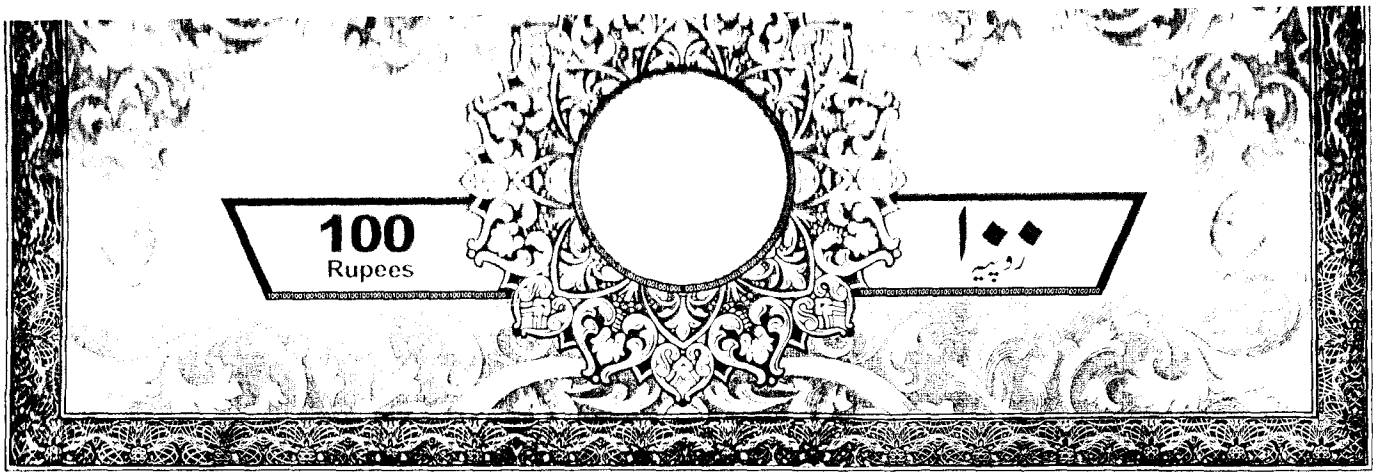
Signed, Sealed and delivered be the Said Mr Nasir A Khan M/s of Bosch Pharmaceuticals (Pvt.) Ltd, in the presence of.

Binding Signature of Employer Dr. Asif Zaman Khan  
Medical Superintendent  
Sindh Govt. Children  
Hospital North Nazimabad

Binding Signature of Contractor Nasir A Khan







ASHIF RAZA STAMP VENDOR  
License No. 02 G-14, Spanish Homes  
Phase 2, D.M.A., Karachi.

03 OCT 2015

11299  
no ..... Date .....  
signed To With Address .....  
through With Address .....  
reported .....  
attached .....  
Stamp Vendor's Signature .....  
(NOT USE FOR FREE WILL & DIVORCE PURPOSE)

**M. Abbas Bhutta**  
Advocate HC/12525/Khi

**CONTRACT AGREEMENT 2015-16**

1. This contract (hereinafter called the agreement) made on 14/10/2015 between Medical Superintendent Sindh Govt Children Hospital North Nazimabad Town Karachi (hereinafter called EMPLOYER) of the one part and M/s Caraway Pharmaceuticals (hereinafter called the CONTRACTOR) of the other part.


2. Where the employers is desirous that certain supply of material viz as provided list (Attached as Annex "A") should be supplied by the contractor and has accepted at bid by the contractor for the execution and completion of such works and remedying of any fault in supply of desired items and completion of such conformity in all respects with the provision of contract.



Now agreement witnessed as follows:-

- (a) In the agreement words and expression should have same meanings and respectively assigned to them in the conditions of contract hereinafter referred to.
- (b) The following documents shall be deemed to form and be read and constructed as part of this agreement.
  - (1) The letter of acceptance
  - (2) Conditions of particulars Applicable
  - (3) The price quoted
  - (4) Forms of Securities
  - (5) Consent letter

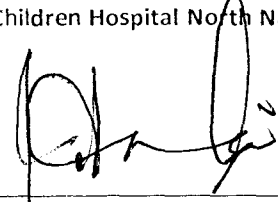
3. In the witness whereof the parties hereto have caused this agreement to be executed the day and years first before written.

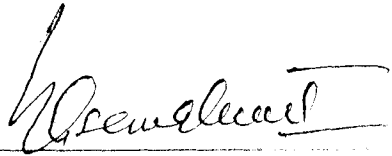
4. signed, sealed and delivered by the said Dr. Bashir Ahmed Arain S/O Noor Muhammad Arain M/s of Caraway Pharmaceuticals in the presence of

  
**MEDICAL SUPERINTENDENT**  
**SINDH GOVT CHILDREN HOSPITAL**  
**NORTH NAZIMABAD TOWN KARACHI**  
Dr. Ashif Zaman Arain, Medical Superintendent  
Sindh Govt Children Hospital North Nazimabad Karachi

  
Binding Signature of Contractor  
Dr. Bashir Ahmed Arain  
(Caraway Pharmaceuticals)  


**WITNESSES**

  
Mr. Raees Ul Hashmi S/O Muhammad Hashmi  
NIC No. 42501-1512033-5


  
Mr. Naseer Ahmed Babar S/O Noor Muhammad  
NIC No. 45402-2233027-7


## Bid Evaluation Report


1. Name of the Procuring Agency: Sindh Govt. Children Hospital, North Nazimabad Town Karachi
2. Tender Reference No: INF-KRY 2623/15, Corrigendum INF-KRY 2771/15
3. Tender Description/Name of work/item: Purchase of Drug / Medicine items
4. Method of Procurement: Single Stage two envelop system
5. Tender Published: Daily Jung 17/07/2015, Tribune, 16/07/2015, Awami Awaz, 15/07/2015  
Corrigendum: Daily Jung 01/08/2015, Tribune 31/07/2015, Awami Awaz  
31/07/2015, SPPRA Serial NO: 24772 uploaded on 10/07/2015  
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid Documents Sold: 10
7. Total Bids Received: 08
8. Technical Bid Opening date: (if applicable) 17/08/2015 (Provide details in separate form) Attached
9. No. of Bid technically qualified (if applicable): 04
10. Bid(s) Rejected: 04
11. Financial Bid Opening date: 02/09/2015
12. Bid Evaluation Report:

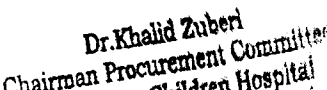
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6

**COMPARATIVE STATEMENT ATTACHED.**

  
Dr. Kausar Fatima  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
Member

  
Mr. Shah Faisal Zahir  
Deputy Secretary, Population  
Population Welfare Department  
Member

  
Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi  
Chairman

  
Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi



**SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN**

Comparative Statement 2015-2016  
Tender For Drugs / Medicines Items

Note: - The Standard Quality of the item quoted / provided will be assessed by purchase committee.

S.NO		NAME OF ITEMS	Bosch Pharma	Jaf & Co.	Caraway	Khan Traders
1	Syp	Amoxicillin 125mg	45.13	--	28.60	24.00
2	Syp	Amoxicillin 250mg	58.90	--	--	35.00
3	Syp	Ampicillin + Cloxacillin 250mg	--	--	--	43.00
4	Syp	Cephadrine 125mg	80.32	--	58.80	35.00
5	Syp	Cephadrine 250mg	132.34	--	67.00	47.00
6	Syp	Cefixime 100	100.98	--	47.00	48.00
7	Syp	Cefixime 200	153.00	--	78.60	73.00
8	Syp	Co-Amoxiclav 156.25mg	53.55	--	--	57.00
9	Syp	Co- Amoxiclav DS	83.38	--	--	97.00
10	Syp	Clathriomycin 125mg	168.30	--	--	--
11	Syp	Ciprofloxacin 125mg	--	--	--	68.00
12	Syp	Ciprofloxacin 250mg	--	--	--	87.00
13	Syp	Cotrimaxazole	--	--	17.80	14.00
14	Syp	Mertonidazole 60ml	--	--	--	15.00
15	Syp.	Nitoxazides	--	--	--	--
16	Syp.	Nazocin Linezolid	--	--	--	--
17	Syp	Paracetamol 60ml	--	--	--	11.00
18	Syp	Ibuprofen 60ml	--	--	21.70	15.00
19	Syp	Ammonium chloride 60ml	--	--	--	10.00
20	Syp	Acephyllin	--	--	--	--
21	Syp	Salbutamol	--	--	15.47	15.00
22	Syp	Multivitamin	--	--	35.60	14.00
23	Syp	Ferrous Sulphate	--	--	--	42.00
24	Syp	Iron Poly maltose	--	--	--	26.00
25	Syp	Calcium-P	--	--	--	50.00
26	Syp	Calcium + Vitamin-D	--	--	--	--
27	Syp	Zinc 20mg / 5ml	--	--	38.50	35.00
28	Syp	K-lyte	--	--	--	--
29	Syp	Chloroquine phosphate	--	--	--	--
30	Syp	Artemetter / Lumefantrim 15/90	122.40	--	--	--
31	Syp	Dimenhydrinate	--	--	--	18.00
32	Syp	Domperidone	--	--	--	27.00
33	Syp.	Gaviscon	--	--	--	--
34	Syp	Famotidine	--	--	--	--
35	Syp	Albendazole	--	--	--	--
36	Syp	Rifampicin	--	--	--	--
37	Syp	Sodium Valproate	--	--	--	--
38	Syp	Carbamezapine	--	--	--	--
<b>DROPS</b>						
39	Drop	Oflox / Ciproflox eye	57.37/2.67	--	40.00	--

*Handwritten signature*  
**Dr. Khalid Zuberi**  
 Chairman Procurement Committee  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

*Handwritten signature*  
**MR. KOUSER FATMA**  
 Deputy Medical Superintendent  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

*Handwritten signature*  
 Deputy Secretary  
 Population Welfare Department, Sindh  
 Karachi

		NAME OF ITEMS	Bosch Pharma	Jaf & Co.	Caraway	Khan Traders
42	Drop	Chloramphenicol Eye	--	--	11.00	10.00
43	Drop	Soda Glycerin Ear Drops	--	--	--	--
44	Drop	Boro Glycerin	--	--	--	--
45	Drops	Normal Saline Nasal Drops	--	--	--	25.00
46	Drop	Betamethasone – N eye / ear	--	--	--	14.00
46	Drop	Chloramphenicol Ear / drops	--	--	14.00	10.00
46		Xynosine Nasal Drops	--	--	--	25.00
47	Drops	Nystatin Oral Drops	--	--	--	46.00
48	Drops	Clonazepam drops	--	--	--	--
49		Gentacin ear	--	--	15.50	12.00
50		Gentacin Cream skin	--	--	--	18.00
51		Dermazine Cream	--	--	--	--
52		Clotrim Solution ear	--	--	--	--
53		Xylocaine Jelly	--	--	--	--
<b>SUPPOSITORIES</b>						
54		Napa Suppository 125mg	--	--	--	--
55		Napa Suppository 250mg	--	--	--	--
56		Glycerin Suppository	--	--	--	--
<b>MISCELLANEOUS</b>						
57	Lot	Calamine	--	--	--	--
58	Liq	Savlon	--	--	--	--
59	Gel	Iso Micanazole nitrate oral Gel	--	--	--	--
60		Methylated Spirit	--	--	--	160.00
61		Pyodine solution	--	--	303.00	175.00
62	Cream	Clotri – mazole Cream	--	--	--	--
63	der	Sulphur	--	--	--	--
64		Vaseline White (petroleum jelly)	--	--	--	--
65	Powder	Calamine	--	--	--	--
66	Lotion	Benzyl Benzoate Lotion	--	--	--	16.00
67		Potassium Per magnate	--	--	--	--
68		Salbutamol solution	--	--	--	38.00
69		Ipratropim Bromide solution	--	--	--	--
70		Salbutamol + Beclomethasone Solution for Nebulization	--	--	--	--
71		Beclomethasone Solution for Nebulization	--	--	--	--
72		Formalin	--	--	--	--
73		Hydrogen peroxide solution	--	--	--	17.00
74		ORS (Low osmolar)	--	--	8.00	8.00
75	Cream	Fucidic acid	--	--	82.00	68.00
76	Oint	1% Hydrocortisone Cream	--	--	--	45.00

*Tulwar*  
**Dr. Khalid Zaiberi**  
 Chairman Procurement Committee  
 Sidh Govt. Children Hospital  
 North Nazimabad Town Karachi

*Atis*  
**DR. KOUSER FATIMA**  
 Deputy Medical Superintendent  
 Sidh Govt. Children Hospital  
 North Nazimabad Town Karachi

**Dr. Farhat Ishtiaq**  
 Deputy Secretary  
 Population Welfare Department  
 Karachi

		NAME OF ITEMS	Bosch Pharma	Jaf & Co.	Caraway Pharma	Khan Traders
77	Oint	Betamethasone / skin ointment	--	--	--	42.00
78	Oint	Polyfax skin ointment	--	--	--	48.00
79	Oint	Polyfax eye ointment	--	--	--	27.00

TABLETS

80	Tab	Paracetamol	--	--	0.74	--
81	Tab	Ibuprofen 200mg	--	--	--	--
82	Tab	Mertondazole 200mg	--	--	0.80	--
83	Tab	Chlorophenramine	--	--	0.073	0.075
84	Tab	Calcium Vitamin - D	--	--	--	--
85	Tab	Folic Acid	--	--	--	--
86	Tab	Multi vitamin	--	--	--	--
87	Tab	Ferrous Sulphate	--	--	--	--
88	Tab	Tab Diazepam 2mg	--	--	--	--
89	Tab	Salbutamol 4mg	--	--	--	--
90	Tab	Montelukast 5mg	11.47/tab	6.42/tab	--	--
91	Tab	Montelukast 10mg	16.39/tab	8.57	--	--
92	Tab	Montelukast 4mg sachet	9.12/sachet	5.00	--	--
93	Tab	Quinine	--	--	--	--
94	Tab	Primaquin 7.5 mg	--	--	--	--
95	Tab	Primaquin 15 mg	--	--	--	--
96	Tab	Chloroquine	--	--	--	--
97	Tab	Artemether / Lumofantrin 40/240	22.95/tab	--	--	--
		Dimenhydrinate	--	--	--	--
100	Tab	Ciprofloxacin 250mg	11.47	6.70	--	3.00
101	Tab	Ciprofloxacin 500mg	16.83	10.50	--	4.00
101	Tab	Clarithromycin 250mg	13.38	22.30	--	24.00
102	Tab	Co-Amoxiclav 375mg	10.45	--	--	--
103	Tab	Rifampicin 300mg Rifampicin 150mg	--	--	--	--
104	Tab	Rifampicin 150mg	--	--	--	--
105	Tab	Ethambutol 400 mg	--	--	--	--
106	Tab	I.N.H 100mg	--	--	--	--
107	Tab	Pyrazinamide 500mg	--	--	--	--
108	Tab	Prednisolone 5mg	--	--	--	--
109	Tab	Dexamethasone	--	--	0.215/tab	--
110	Tab	Frisium 10 mg	--	--	--	--
111	Tab	Phenobarbitone (boxes of 1000 Tab)	--	--	--	--
112	Tab	Dapakan 250mg	--	--	--	--

*Khalid Zuberi*  
**Dr. Khalid Zuberi**  
 Chairman Procurement Committee  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

*DR. KOUSEER*  
**DR. KOUSEER**  
 Deputy Medical Superintendent  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

*Population Welfare Department Sindh Karachi*  
 Population Welfare Department Sindh  
 Karachi

NAME OF ITEMS		Bosch Pharma	Jaf & Co.	Caraway	Khan Traders
<b>INJECTIONS</b>					
113	Inj	Penidur L.A 12 Lac	--	--	--
114	Inj	Amikacin 100mg	38.25	--	31.60
115	Inj	Amikacin 250mg	68.85	--	39.50
116	Inj	Gentamycin 40 mg	10.71	--	5.00
117	Inj	Amipicillin 250mg	17.59	--	12.00
118	Inj	Amipicillin 500mg	27.54	--	23.00
119	Inj	Ampicillin + Cloxacillin 500mg	43.60	--	--
120	Inj	Lincocin	--	--	11.00
121	Inj	Cephradine 500mg	32.89	--	37.50
122	Inj	Ceftriaxone Sodium 500mg	100.98	--	38.70
123	Inj	Ceftriaxone Sodium 1gr	174.42	--	44.90
124	Inj	Cefotaxime Sodium 1gr	114.75	--	44.00
125	Inj	Cefotaxime Sodium 500mg	65.00	--	38.70
126	Inj	Cefotaxime Sodium 250mg	38.25	--	31.50
127	Inj	Ceftazidime 500mg	122.40	--	--
128	Inj	Vancomycine 500mg	569.16	--	--
129	Inj	Cefipime 500mg	--	--	82.00
130	Inj	Tienem 500mg	729.81	--	--
131	Inj	Ciprofloxacin 200mg/100ml	91.80	--	60.00
132	Inj	Tanzo 2.25gm	299.11	--	--
133	Inj	Mertomidazole 100 ml	59.67	--	42.00
134	Inj	Acyclovir 250mg	--	--	--
135	Inj	Lignocaine 2% 10ml	--	--	18.00
136	Inj	Hydrocortisone 100mg	--	--	80.00
137	Inj	Hydrocortisone 250mg	--	--	135.00
138	Inj	Dexamethasone 4mg/5ml	--	--	--
139	Inj	Dexamethasone 1ml	9.56	--	4.50
140	Inj	Diclofenac Sodium	9.94	--	3.90
141	Inj	Nospa	--	--	--
142	Inj	Paracetamol Infusion	61.20	--	11.00
143	Inj	Kinz	--	--	--
144	Inj	Avil	--	--	--
145	Inj	Chlorophenramine Maleate	--	--	3.00
146	Inj	Dimenhydrinate	--	--	3.50
147	Inj	Valium	--	--	--
148	Inj	Phenyton Sodium	--	--	--
149	Inj	Phenobarbitone	--	--	--
150	Inj	Paraldehyde	--	--	--
151	Inj	Frusemide	--	--	4.50
152	Inj	Sodabcarb	--	--	--
153	Inj	25% D/W 25c.c	--	--	17.00
154	Inj	0.9% Nacl 25cc	--	--	16.00
155	Inj	0.9% Nacl 100cc	--	--	30.00
156	Inj	Calcium Gloconate	--	--	16.00

*Signature*  
**Dr. Khalid Zubair**  
 Chairman Procurement Committee  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

*Signature*  
**DR. KOUSER FATIMA**  
 Deputy Medical Superintendent  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

*Signature*  
 Population Welfare Department, Sindh  
 Karachi

S.NO		NAME OF ITEMS	Bosch Pharma	Jaf & Co.	Caraway	Khan Traders
157	Inj	Potassium Chloride 20 ml (Kcl)	--	--	--	13.00
158	Inj	Vitamin – K	--	--	--	10.00
159	Inj	Vitamin – D	--	--	--	22.00
160	Inj	Vitamin – B12	--	--	--	3.50
161	Inj	Vitamin – B6	--	--	--	3.25
162	Inj	Magnesium Sulphate	--	--	--	--
163	Inj	Mannitol 20%	--	--	--	--
164	Inj	A.T.S 1500 I.U	--	--	--	--
165	Inj	A.T.S 10000 I.U	--	--	--	--
166	Inj	Anti Tetanus Human Globulin Tetanus immunoglobulin	--	--	--	--
167	Inj	Human Albumen 50 ml	--	--	--	--
168	Inj	Distt. Water 5 ml	--	--	2.70	4.00
169	Inj	Dextrose Water 5% 500 ml (Otsuka /FDL)	--	--	--	41.00
170	Inj	Dextrose Water 10% 500 ml	--	--	--	59.00
171	Inj	0.9% Normal Saline 500 ml	--	--	--	40.00
172	Inj	0.45% Saline 500 ml	--	--	--	59.00
173	Inj	0.45% Dextrose Saline 500ml	--	--	--	61.00
174	Inj	1/5 <sup>th</sup> Dextrose Saline 500ml	--	--	--	51.00
175	Inj	Normal Saline 1000 ml 0.9%	--	--	--	49.00
176	Inj	Ringer Lactate 500 ml	--	--	--	52.00
177	Inj	Ringer Lactate 1000 ml	--	--	--	63.00
178	Inj	Rigolact-D 500 ml	--	--	--	71.00
179	Inj	Plabolyte-M 500 ml	--	--	--	340.00
180	Inj	Drip Set (Otsuka/master)	--	--	14.70	13.00

**SUPPLIES**

181	Hand Wrist Band	--	--	--	--
182	Butterfly Needle (JMS/B.Braun) No: 23	--	32.00	--	--
183	B.P Apparatus Aneroid (Japan / Germany)	--	--	--	900.00
184	B.P Apparatus Mercury with stand Japan	--	--	--	4500.00
185	Disposable Airways All Size Paediatric (As per sample)	--	--	--	--
186	Disposable Spinal Needle 23, 24,25 (BD/B.Braun/Nipro)	--	200.00	--	99.00
187	Insulin Syringe 100 I.U/ 1cc syringe (BD/Master)	--	17.00	6.80	11.00
188	Disposable Syringes with Needle 2.5 cc/ 3cc(BD / Shifa / Master)	--	--	4.50	4.50
189	Disposable syringes with needle 5cc (BD / Shifa / Master/ New Master/Safety)	--	--	4.70	4.60

*Dr. Khalid Zuber*  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

*DR. KOUSER FATIMA*  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

*Z. A. Khan*  
Deputy Secretary (Health)  
Population Welfare Department  
Karachi

No	NAME OF ITEMS	Bosch Pharma	Jaf & Co.	Caraway	Khan Traders
190	Disposable Syringes With 10 cc Needle (BD / Shifa / Master)	--	--	9.60	9.00
191	Disposable Syringes with Needle 20cc (BD / Shifa / Master)	--	--	17.00	30.00
192	Disposable Syringes with Needle 30cc (BD / Shifa / Master/ New Master/Safety)	--	--	29.00	40.00
193	Butterfly Needle (JMS) 24G,23G,22G	--	32.00	--	35.00
194	Disposable Syringes Catheter Tip 50cc (BD/Shifa/Master)	--	--	--	65.00
195	Disposable Face Mask (Pack of 100)	--	--	310.00	--
196	Face Mask Oxygen Rubber Size 0,1,2,3,4,5(Rusch/WRP/Galmed) (Taiwan/Flexicare,UK)	--	--	--	--
197	I.V Cannula G 24, (B.D/B.Braun/Nipro/G.Cross/Master Italy)	--	--	--	39.00
198	Oxygen Regulator With Humidifier Meter (Japan)	--	--	--	--
199	Rubber Suction Tube (disposable) (As per sample, Best Quality)	--	--	--	--
200	Surgical Gloves All size (Eagle /Motex / Paragon / jawa / Softech) 7 ½, 7,8	--	56/pair	--	--
201	Stethoscope (china)	--	250.00	--	300.00
202	Thermometer (china)	--	--	--	39.00
203	3 Ways Stopcock (Nipro/ B.Braun)	--	--	--	--
204	Ambo bag (Complete Set)	--	--	--	--
205	Comhesive Sticking Plaster Size 7.5 x 10cm (Master/Dr. Sethi)	--	--	--	165.00
206	Latgut Chromic With Needle & with out needle Size 0,1,2,2/0,3/0,4/0 (Ethicon/Autosutjyre)	--	--	--	--
207	Paper Tape Microporc Size 3x10 yd (Smith/Nephew/Nichiban)	--	--	--	140.00
208	Surgical Gauze (Beadth 90 cm) BPC / Than 20/50 Mtrs (As Per Sample)	--	--	--	23.00
209	AD Plaster (Paragon)	--	--	290.00	230.00
210	Sufartulle	--	--	--	25.00
211	Crack Bandage 4"	--	54.00	56.00	65.00
212	Crack Bandage 4"	--	--	--	190.00
213	Crack Bandage 4"	--	54.00	--	65.00
214	POP 6"	--	--	--	90.00
215	Prolene Blue 2/0, 30mm ½ Circle R/Bodied	--	10280/b ox	--	--
216	Prolene Blue 2/0 60mm straight cutting	--	10280/b ox	--	--
217	POP 4" T 2.5,3,3.5,4,5 all sizes	--	--	--	--

*Signature*  
**Dr. Khalid Zubair**  
 Chairman Procurement Committee  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

*Signature*  
**DR. KOUSER FATIMA**  
 Deputy Medical Superintendent  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

*Signature*  
 Population Welfare Department  
 Karachi



S. No:	NAME OF ITEMS	Bosch Pharma	Jaf & Co.	Caraway	Khan Traders
218	Stopper (Heparin Lock)	--	5.50	--	4.00
219	Gluco strip for Glucometer	--	30.00/strip	--	3500.00/box 70.00/strip
220	Glucometer	--	2400.00	--	3000.00
221	I/V Chamber (JMS) 100 ml	--	216.00	256.00	180.00
223	Paper tape	--	--	--	140.00
224	Oxygen tube	--	--	--	--
225	Nasal prong	--	--	--	--
226	Starillium (hand sterilizer)	--	--	1150.00	--
227	Head box (infant size)	--	--	--	--
229	Stethoscope Paediatric	--	--	--	--
230	Suction Machine	--	131750/E A	--	--
231	Nebulizer Machine	--	--	3570.00	4900.00
232	Disposable gloves	--	--	--	23.00
233	Nebulizer kits Mask face	--	--	--	--
234	Crash card trolley	--	--	--	--
235	Weight machine (Infant)	--	--	6000.00	--
236	Weighing Machine adult	--	--	--	--
237	Eye pads	--	--	--	--
238	Cord clamp	--	--	--	08.00
239	Blades surgical	--	--	--	2.50
240	Kidney tray	--	--	--	--
241	Surgical Tray with cover	--	--	--	--
242	Scissors small	--	--	--	--
243	Scalpel plane / Artery forcep / Tooth	--	--	--	--
244	Mosquito Forcep Small	--	--	--	--
245	Medium	--	--	--	--
246	Standard	--	--	--	--
245	Dressing Drum	--	--	--	--
246	Drip Stand	--	1300.00	--	--
247	Spot light with stand	--	--	--	--
248	Cover Slip for glass slides	--	--	--	--
249	Glass slides	--	99.00/pack et	--	--
250	Test tubes with corks	--	--	--	--
251	Glass Test tubes vacuum with CBC reagent	--	--	--	--
252	Disposable test tubes	--	--	--	--
253	Glass inomer cement	--	--	--	--
254	Gutta Percha point	--	--	--	300.00
255	Paper points	--	--	--	300.00

Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

DR. KOUSER FATIMA  
Dep. Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

Deputy Secretary / Welfare  
Population Welfare Department, Sindh  
Karachi

S. No:	NAME OF ITEMS	Bosch Pharma	Jaf & Co.	Caraway	Khan Traders
256	Taper fissure bur	--	--	--	--
257	Round bur	--	--	--	--
258	High speed hand piece	--	--	--	12000.00
259	Slow speed hand piece	--	--	--	9000.00
260	Calcium hydroxide (Dycal)	--	--	--	1500.00
261	Formecressol	--	--	--	550.00
262	Needles	--	--	--	4.99
263	Rapicaine	--	--	--	36.00
264	Instrument set	--	--	--	--
265	K. File 15-40	--	--	--	300.00
266	K. File 45-90	--	--	--	399.00
267	H. File 15-40	--	--	--	300.00
268	H. File 45-90	--	--	--	399.00
269	Xylocaine Spray	--	--	--	1500.00

15 16 21 115

Dr. Kausar Fatima  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
Member

DR. KAUSER FATIMA  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

Mr. Shah Faisal Zahir  
Deputy Secretary, Population  
Population Welfare Department  
Member  
Deputy Secretary (W&D)  
Population Welfare Department, Sindh  
(Karachi)

1st lowest  
2nd lowest  
3rd lowest

Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi  
Chairman  
Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

Note: Item 142 may be awarded to 2nd lowest because lowest has not specified item to be provided and the cost quoted does not match with the required item cost.

**RESULTS OF TECHNICAL SCORING FOR TENDER 2015-2016 OF SINDH GOVT. CHILDREN  
HOSPITAL NORTH NAZIMABAD TOWN KARACHI**

Date: -

NO:	Name	1a	1b	2	3a	3b	4	5a	5b	6a	6b	7a	7b	8	9	Total	Remarks
(1) Score	BOSH PHARMA	>10	2	>100	>5	1	E	Y	Y	Y	Y	Y	Y	M	-		Successful
(2) Score	CARWAY	>10	2	>100	>5	1	S	Y	Y	Y	Y	Y	Y	M	-	81	Successful
(3) Score	JAFI CO	>10	3	-	>5	-	E	Y	Y	Y	Y	Y	Y	I	-	81	Successful
(4) Score	KHAN TRADERS	9	3	>50	>6	2	S	Y	Y	Y	Y	Y	Y	M	-	80	Successful scored < 70 marks
(5) Score	R.2. SERVICES	>10	3	>100	-	-	S	Y	-	Y	Y	Y	Y	M	-	64	Unsuccessful
(6) Score	TAJHA ASSOCIATES	7	3	10-25	-	-	S	Y	Y	Y	Y	Y	Y	M	-	66	Unsuccessful scored < 70 marks
(7) Score	PARAS ENTERPRISES	7	6	4	-	-	7	Y	Y	Y	Y	Y	Y	-	-	25	Unsuccessful
(8) Score	SAMEER AGENCY	5	3	27	-	-	E	Y	Y	Y	Y	Y	Y	M	-	72	Unsuccessful CrST not registered

**DR ROUSER FATIMA**  
 Deputy Medical Superintendent  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi  
 Deputy Secretary (M) Welfare Department  
 Karachi  
 Deputy Secretary (M) Health  
 Karachi  
**DR KHALD ZUBERI**  
 Chairman Procurement Committee  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

**NOTE: -**  
 E = Excellent  
 G = Good  
 S = Satisfactory  
 NS = Not Satisfactory  
 I = Important  
 M = Mandatory  
 R = Replacement

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT *Procurement committee.*

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

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

21) ADVERTISEMENT :

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

Yes	<i>S/NO. 24772 SPPRA.</i>
No	

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

Yes	<i>Daily Jang, Tribune, Awami Awaraz 31/7/2015</i>
No	

22) NATURE OF CONTRACT

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

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

Yes	<input 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"/>
-----	-------------------------------------	----	--------------------------

**SPPRA**

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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

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

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

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

*No advance payment.*

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

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer

*[Signature]*  
**Mr. Anif Zaman Khaliq**  
 MEDICAL SUPERINTENDENT  
 SINDH GOVT CHILDREN HOSPITAL  
 SOUTH MAJLHABAD TOWN, KARACHI

**FOR OFFICE USE ONLY**

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

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

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Govt Children Hosp/ N/ Naz KHI.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Sindh.
- 3) TITLE OF CONTRACT Purchase of Diet (Prepared Diet & Unprepared Diet)
- 4) TENDER NUMBER Tender No/ Serial No-24772 SPPR.
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Diet/ Prepared Diet & Unprepared Diet.
- 6) FORUM THAT APPROVED THE SCHEME Health Department & Sindh.
- 7) TENDER ESTIMATED VALUE \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE (For civil works only) No A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01/07/2015 to 30/6/2016
- 10) TENDER OPENED ON (DATE & TIME) 17/8/15
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 06 (list of buyer attached).
- 12) NUMBER OF BIDS RECEIVED 04.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Attendance list is attached.
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed a copy.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER As per attached list.
- 16) CONTRACT AWARD PRICE As per comparative statement awarded to lowest.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). Technically qualified and lowest

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

- |   |                                     |
|---|-------------------------------------|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____      | <input type="checkbox"/>            |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____      | <input checked="" type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____                | <input type="checkbox"/>            |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/>            |

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

LIST OF BIDDERS WHO PURCHASED TENDER DOCUMENTS FOR THE YEAR  
2015-2016 SINDH GOVT. CHILDREN HOSPITAL

S. #	Name of Company	Name of Head
1	Khan Traders	Diet (Un-Prepared)
2	R.Z Services	Diet (Un-Prepared)
3	Sameer Agencies	Diet (Un-Prepared)
4	Parras Enterprises	Diet (Un-Prepared)
5	Millac Foods	Diet (Un-Prepared)
6	Shameem	Diet (Un-Prepared)

Title of Contract: - Diet (Un-Prepared)  
Name & Addresses of Successful bidder  
Tender:- 2015-2016

S.#	Name of Successful Bidder	Address	Ranking of Award
1	M/S Khan Traders	M/S Khan Trader, L-356-357 Korangi No: 04, <u>Karachi</u> . Cell No: <u>03003457590</u>	As per comparative statement: (Diet)
2	M/S R-Z Services	M/S R-Z Services, Office No. 02 B S1 /12, Federal B. Area, Karachi.	As per comparative statement: (Diet)
3	Millac Foods	<i>309-310 3rd floor beamout Plaza Beccumt Rd Cirillie Bulwars Karachi Pakistan.</i>	As per comparative statement: (Diet)



LIST OF BIDDERS WHO PURCHASED TENDER DOCUMENTS FOR THE YEAR  
2015-2016 SINDH GOVT. CHILDREN HOSPITAL

S. #	Name of Company	Name of Head
1	Khan Traders	Diet (Prepared)
2	R.Z Services	Diet (Prepared)
3	Sameer Agencies	Diet (Prepared)
4	Parras Enterprises	Diet (Prepared)
5	Millac Foods	Diet (Prepared)
6	Shameem	Diet (Prepared)

Title of Contract: - Diet (Prepared)  
Name & Addresses of Successful bidder  
Tender:- 2015-2016

S.#	Name of Successful Bidder	Address	Ranking of Award
1	M/S Khan Traders	M/S Khan Trader, L-356-357 Korangi No: 04, Karachi. Cell No: <u>03003457590</u>	As per comparative statement: (Prepared Diet)
2	M/S R-Z Services	M/S R-Z Services, Office No. 02 B S1 /12, Federal B. Area, Karachi.	As per comparative statement: (Prepared Diet)

**TENDER 2015-2016 SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN KARACHI DATED 17/08/15**

*Annexure 13*

I being a proprietor / Representative / Authorized Person of firm mentioned against my name has participated for the tender process 2015-2016.

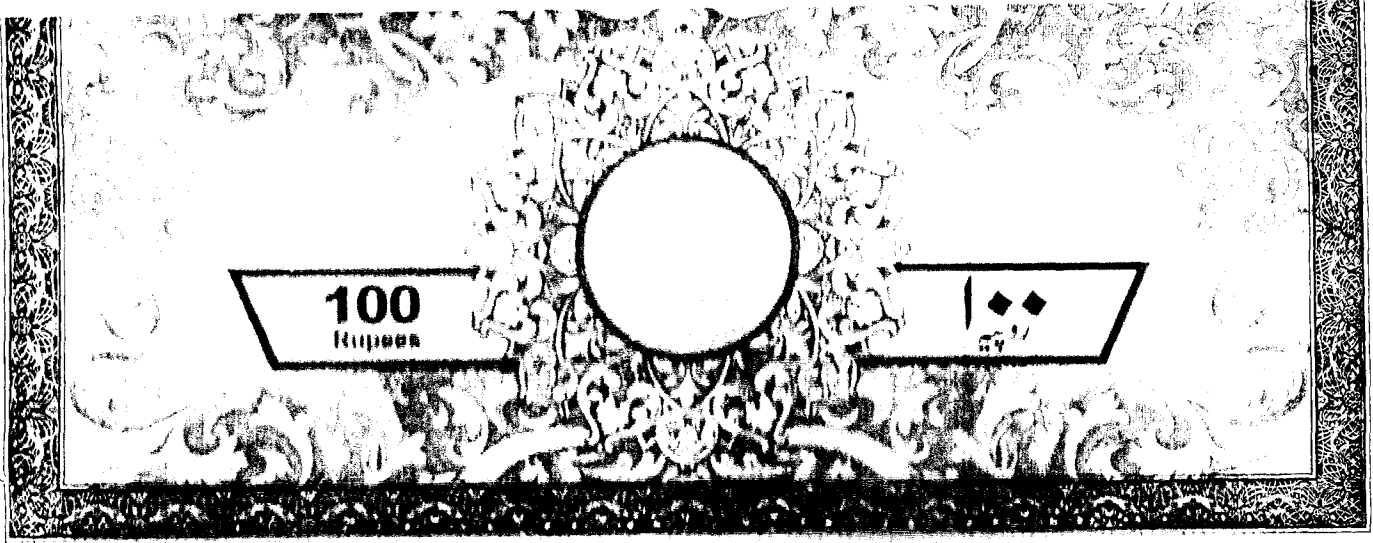
Today we have attended the Tender Opening Process. Names of Bidders and the process of Tender was explained to me & readout. We on behalf of our company have No Objection what so ever as The Tender process has been carried out very Transparently and according to existing rules.

S. #	Name	Firm	Tender Head	Ph: No:	Signature /agreed
01	R.Z. Services	R.Z. Services	Medicine	0345-2717532	<i>[Signature]</i>
01	ATIF ZAIDI	R.Z. Services	Diet, other, Repair of Med. Repair of X-Ray, Repair of Transport, uniton,		<i>[Signature]</i>
2	Mahmood Khalique	Boschi Pharma	Medicine	03212707767	<i>[Signature]</i>
3	NASIR AHMED	CARAWAY	MEDICINE	03212810240	<i>[Signature]</i>
4	Amir Ahmed	Paras Entail	MEDICINE	03002458621	<i>[Signature]</i>
5	S. Nadeem Ahmed	JAWED T.C	STATIONARY	1351-2126983	<i>[Signature]</i>
6	S. Nadeem Ahmed	JAWED T.C	SANITATION	0551-2176503	<i>[Signature]</i>
7	Shoaib Siddiqui	Taha Associates	Medicine/other misc	0300-2261609	<i>[Signature]</i>
8	PARVEZ BAI	JAFSCO	MEDICINE	0308-2551350	<i>[Signature]</i>
9	M. Shahid	A/S & Trade	Miscellaneous	03008265504	<i>[Signature]</i>
10	M. Faizal Dama	Milleg Road Pvt Ltd	Nutrition (with Milk powder)	0323-2324039	<i>[Signature]</i>
11	M. Asif Ansari	Sameer Ag	Stationary & other	03249213558	<i>[Signature]</i>

*[Signature]*  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

*[Signature]*  
DR. KOUSER FATIMA  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

*[Signature]*  
Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi



**Contract Agreement**

2015-16

MUHAMMAD JUNAID  
 Licence No. 111/2015  
 G.S. No. 111/2015  
 S. No. 5054  
 This contract (hereinafter called the agreement) made on 14.10.2015 between the  
 Medical Superintendent Sind Govt. Children Hospital North Nazimabad Town Karachi and M/s.  
 Millac Foods Pvt Ltd.  
 For Used Bank Guaranty will divorce  
 for Not Responsible Any Fake Documentation

This contract (hereinafter called the agreement) made on 14.10.2015 between the  
 Medical Superintendent Sind Govt. Children Hospital North Nazimabad Town Karachi and M/s.

Millac Foods Pvt Ltd.

Where the Buyer is desirous to supply of Diet Product directly as mentioned below and has accepted a bid for the execution and completion of such works and remedying of any fault in supply of desired item Ready to use Therapeutic food therein conformity in all respects with the provision of Bid against the Tender for supply 2015-16 published on 16-07-2015 on Daily Tribune.

Item Name	S#	Rate	Qty
RUTF (Ready to use Therapeutic food)	28	Rs.650/-per 1kg in 100gms pack size	

SGCH may time to time place the orders with the Supplier setting out the requirements for the order, including the date for delivery. And is under no obligation or requirement to place orders for any minimum quantity of product during the term of the agreement.

Supplier will use all reasonable skills and diligence in accordance with best industry practice.

In witness whereof the parties hereto have caused this agreement to be executed the day and years first before written.

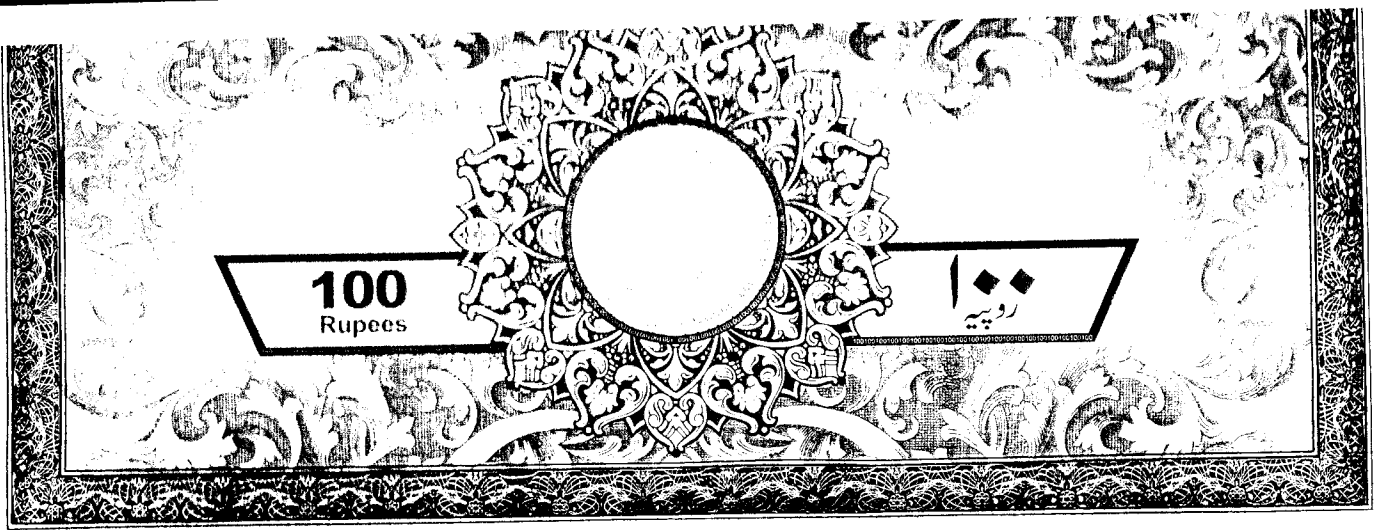
Signature of MS Sindh Govt Children Hospital: \_\_\_\_\_

*[Signature]*  
 MEDICAL SUPERINTENDENT  
 SINDH GOVT. CHILDREN HOSPITAL  
 NORTH NAZIMABAD TOWN KARACHI

Signature of the Supplier: \_\_\_\_\_

*[Signature]*  
 Mr. Abdul Bari Qureshi  
 G.M Industrial Sales & Commercial





STAMP VENDOR  
07 OCT 2015  
8822  
ANIS AHMED Advocate  
NO. 100, HILL KARACHI  
Stamp Vendor's Signature

## CONTRACT AGREEMENT 2015-16

This contract (hereinafter called the agreement) made on 14-10-2015 between the Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi (hereinafter called employer) of the one part and *M/s. KHAN TRADER* (hereinafter called the contractor) other part.

Where the employer is desirous that certain supply of material viz \_\_\_\_\_ should be supplied by the contractor and has accepted at bid by the contractor for the execution and completion of such works and remedying of any fault in supply of desired item *DIETARY ITEMS* therein conformity in all respects with the provision of contract.

### NOW AGREEMENT WITNESSETH FOLLOWS:

1. In this agreement words and expression should have same meaning and respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and constructed as part of this agreement.



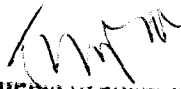
Contd P/2.....

- a) The letter of acceptance.
- b) Conditions of particulars Applicable.
- c) The priced quoted.
- d) Forms of securities.
- e) Consent Letter

In witness whereof the parties hereto have caused this agreement to be executed the day and years first before written

Signed, sealed, and delivered by the said *Mr. Afaq Alam Khan S/o Imam Ali Khan* *M/s. KHAN TRADERS* in the presence of.

Binding Signature of Employer: \_\_\_\_\_

  
MEDICAL SUPERINTENDENT  
SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN KARACHI

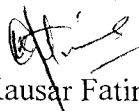
Binding Signature of Contractor: \_\_\_\_\_

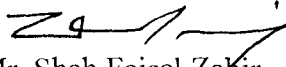
  
**KHAN TRADERS**  
Govt. Contractor & General Order Supplier  
Flat No. 9, 1st Floor, Dream Lane  
Building, ST # 11, Frere Road  
Sarchi, L-357, Korangi # 4, Karachi - 75310  
Ph: 021-5073880 Mob: 0321-1234567

## Bid Evaluation Report

1. Name of Procuring Agency: Sindh Govt. Children Hospital, North Nazimabad Town Karachi
2. Tender Reference No: INF-KRY 2623/15, Corrigendum INF-KRY 2771/15
3. Tender Description/Name of work/item: Diet (Prepared Diet & Unprepared Diet)
4. Method of Procurement: Single Stage two envelop system
5. Tender Published: Daily Jung 17/07/2015, Tribune, 16/07/2015, Awami Awaz, 15/07/2015  
Corrigendum: Daily Jung 01/08/2015, Tribune 31/07/2015, Awami Awaz  
31/07/2015, SPPRA Serial NO: 24772 uploaded on 10/07/2015  
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 06
7. Total Bids Received: 04
8. Technical Bid Opening date: (if applicable) 17/08/2015 (Provide details in separate form) Attached
9. No. of Bid technically qualified (if applicable): 03
10. Bid(s) Rejected: 01
11. Financial Bid Opening date: 02/09/2015
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
<b>COMPARATIVE STATEMENT ATTACHED.</b>						

  
Dr. Kausar Fatima  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
Member

  
Mr. Shah Faisal Zahir  
Deputy Secretary, Population  
Population Welfare Department  
Member

Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi

**DR. KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

  
Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi  
Chairman

Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi



**SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN**

**COMPARATIVE STATEMENT  
TENDER 2015-2016  
DIET ITEMS**

S.NO	NAME OF ITMES	Millac	Khan Traders	R-Z Services
1	Rice /kg	--	69.00	75.00
2	Lentil (Mong)/kg	--	59.00	70.00
3	Lentil (Masoor)/kg	--	62.00	84.00
4	Lentil (Chana)/kg	--	56.00	60.00
5	Oil / Ghee/kg/liter	--	124.00	125.00
6	Salt /kg	--	05.00	05.00
7	Sugar /kg	--	49.00	49.00
8	Custard Powder /kg	--	24.00	28.00
9	Dalia /kg	--	24.00	29.00
10	Atta /kg	--	31.00	33.80
11	Corn Flour /kg	--	28.00	28.20
12	Black Pepper/100gm	--	540.00	140.00
13	Red Pepper/100gm	--	136.00	135.50
14	Turmeric Powder/100mg	--	169.00	59.00
15	Garam Masala/100gm	--	474.00	95.00
16	Green Masala/100gm	--	47.00	23.00
17	Curry Masala/100gm	--	264.00	49.00
18	Milk dry (Nido / Millac)/kg	262/400g	479.00	482.00
19	Potato /kg	--	14.00	14.00
20	Onion/kg	--	15.00	16.70
21	Tomato /kg	--	15.00	16.70
22	Chicken Meat/kg	--	209.00	220.00
23	Mutton Meat /kg	--	449.00	380.00
24	Beef/kg	--	344.00	350.00
25	Fish /kg	--	134.00	139.00
26	Suji /kg	--	39.00	28.40
27	Tea/kg	--	399.00	400.00
28	RUTF (Ready to use Therapeutic food) /kg	650/kg	149.00	150.00

Dr. Kausar Fatima  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

Mr. Shah Faisal Zahid  
Deputy Secretary, Population  
Population Welfare Department  
Member  
Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

Deputy Secretary (Population Welfare Department) Sindh Govt. Children Hospital North Nazimabad Town Karachi

lowest  
2nd lowest  
3rd lowest

Note Item 28 It is a specialized product may be awarded to 3rd lowest because 1st & 2nd lowest have not specified any product to be provided for this item and their cost does not match the required item cost.





## SINDH GOVT. CHILDREN HOSPITAL NORTH NAZIMABAD TOWN

COMPARATIVE STATEMENT 2015-2016  
PREPARED DIET:  
WITH OR WITHOUT UTILITY CHARGES

S.NO	NAME OF ITMES	Millac	Khan Traders	R-Z Services
1	Bread	--	2.00	2.30
2	Butter	--	6.00	6.62
3	Boiled eggs	--	6.00	7.25
4	Fried eggs	--	7.00	7.25
5	Omelet	--	7.00	8.60
6	Tea Complete	--	6	5.90
7	Liquid Milk (250g pack)	--	18.00	18.50
8	Milk dalia	--	9.00	9.50
9	Suji ki kheer	--	9.00	9.50
10	Sheer khorma	--	7.00	7.70
11	Sheer ka halwa	--	9.00	9.50
12	Stard	--	7.00	7.43
13	Rice Kheer	--	7.00	6.80
14	Sagodana Kheer	--	8.00	10.40
15	French Toast	--	3.00	6.80
16	Corn soup	--	7.00	7.70
17	Yakhani	--	13.00	14.00
18	Khicheri	--	13.00	13.82
19	Plain rice	--	10.00	10.40
20	Plain chappati	--	2.00	2.84
21	Chicken curry	--	17.00	19.40
22	Beef curry	--	17.00	18.32
23	Mutton Curry	--	13.00	13.10
23	Finger fish (finger fish)	---	13.00	18.50
24	Fish curry	--	14.00	14.00
24	Keema curry	--	14.00	14.00
25	Dal	--	10.00	10.40
26	Mixed vegetables	--	12.00	13.10
27	Potato cutlet	--	12.00	21.10
28	Mutton cutlet	--	19.00	8.42
29	Shami Kabab	--	7.00	17.33

*Khalid Zuberi*  
Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

*DR. KOUSER FATIMA*  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

*29*  
Deputy Secretary (W&P)  
Population Welfare Department  
Karachi

S.NO	NAME OF ITEMS	Millac	Khan Traders	R-Z Services
39	Apple shake	--	16.00	17.33
38	Apple	--	7.00	7.70
37	Biscuit	--	2.00	3.00
36	Apple	--	3.00	48.20
35	Mango	--	3.00	50.00/kg
34	Chicko	--	2.00	38.30
33	Hanann shake	--	8.00	7.70
32	Mango shake	--	6.00	6.62
31	Chicko Shake	--	6.00	6.62
30	Apple shake	--	8.00	7.70
40	Biscuit	--	2.00	2.75
41	Cheese	--	22.00	24.00

0                      36                      8

*Khalid*  
 (Dr. Khalid Zuberi)  
 Sr. Pediatrician  
 Chairman Procurement Committee  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

*Kouser*  
**DR.KOUSER FATIMA**  
 Deputy Medical Superintendent  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

lowest  
 2nd lowest  
 3rd lowest

*Zohra*  
 Deputy Secretary (W&D)  
 Population Welfare Department Sindh  
 Karachi

Results of Technical Evaluation of all categories other than medicine for Tender 2015-2016 of Sindh Govt. Children Hospital North Nazimabad Town Karachi

For all categories other than medicine technical assessment was done and the criteria consider were, original receipt of tender purchased, relevant tender documents, copy of pay order of bid security, NTN & GST.

Following are the results of technical assessment on the above grounds.

Category	No:	Bidder Name	Result
Diet (Prepared)	1	R-Z Services	Successful
	2	Khan Traders	Successful
	3	Millac foods	Successful
	4	Sameer Agencies	Unsuccessful GST not registered
Diet (un-pared)	1	R-Z Services	Successful
	2	Khan Traders	Successful
	3	Millac foods	Successful
	4	Sameer Agencies	Unsuccessful GST not registered
Medical Gas	1	Khan Traders	Successful
	2	R-Z Services	Successful
	3	Sameer Agencies	Unsuccessful GST not registered
Stationary	1	R-Z Services	Successful
	2	Javed Trading Company	Successful
Printing	1	R-Z Services	Successful
X-Ray Film	1	Khan Traders	Successful
	2	R-Z Services	Successful
	3	Sameer Agencies	Unsuccessful GST not registered

*Dr. Kouser Fatima*  
**DR. KOUSER FATIMA**  
 Deputy Medical Superintendent  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

*Zahid*  
 Deputy Secretary (W&D)  
 Population Welfare Department Sindh  
 Karachi

*Dr. Khalid Zuberi*  
 Chairman Procurement Committee  
 Children Hospital

Uniform and Liveries	1	Javed Trading Company	Unsuccessful (bid papers missing)
	2	R-Z Services	Successful
Repair of Furniture & Fixture	1	Khan Traders	Successful
	2	R-Z Services	Successful
Repair of Transport	1	Khan Traders	Successful
	2	R-Z Services	Successful
Repair of Machinery & Equipments	1	Khan Traders	Successful
	2	R-Z Services	Successful
	3	Ayesha Traders	Unsuccessful Not registered for GST
Other Misc:	1	Khan Traders	Successful
	2	R-Z Services	Successful
	3	Ayesha Traders	Unsuccessful (Not GST registered)
	4	Taha Associates	Successful

*at*  
**DR. KONSER FATIMA**  
 Deputy Medical Superintendent  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

*ZS*  
 Deputy Secretary (W&D)  
 Population Welfare Department Sindh  
 Karachi

*Khalid*  
**Dr. Khalid Zuberi**  
 Chairman Procurement Committee  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
Yes  No

21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)  
Yes S/NO. 24772 SPPRA  
No

ii) News Papers  
(If yes, give names of newspapers and dates)  
Yes Daily Tang, Tribune,  
Hawaii News 31/7/2015  
No

22) NATURE OF CONTRACT  
Domestic/Local  Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)  
Yes  No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)  
Yes  No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  
Yes  No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  
Yes  No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  
Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  
Yes  No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  
Yes  No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)  
Yes  No

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

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

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

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

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

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

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

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

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

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

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

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

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

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

*No advance payment.*

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

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

Signature & Official Stamp of  
Authorized Officer

**(Dr. Asif Zaman Khan)**  
MEDICAL SUPERINTENDENT  
SINDH GOVT. CHILDREN HOSPITAL  
NORTH MAZIMABAD TOWN, KARACHI

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPT. Sindh Govt children Hospital/NAZKATI
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial Sindh.
- 3) TITLE OF CONTRACT Purchase of items other Miscellaneous.
- 4) TENDER NUMBER Tender NO/serial NO 24772 SPPR.
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of other miscellaneous.
- 6) FORUM THAT APPROVED THE SCHEME Health Department.
- 7) TENDER ESTIMATED VALUE \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE (For civil works only) N.A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01/07/2015 to 30/6/2016.
- 10) TENDER OPENED ON (DATE & TIME) 17/8/15
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 06 & list of buyer attached.
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Attendance list is attached.
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed a copy.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER As per attached list.
- 16) CONTRACT AWARD PRICE As per comparative statement awarded to lowest.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). Technically qualified and lowest.

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

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

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

LIST OF BIDDERS WHO PURCHASED TENDER DOCUMENTS FOR THE YEAR  
2015-2016 SINDH GOVT. CHILDREN HOSPITAL

S. #	Name of Company	Name of Head
1	M/S Khan Traders	As per comparative statement: (Other Misc :)
2	M/S R-Z Services	As per comparative statement: (Other Misc :)
3	Taha Associates	As per comparative statement: (Other Misc :)
4	Ayesha Traders	As per comparative statement: (Other Misc :)
5	Parras Enterprises	As per comparative statement: (Other Misc :)
6	AJ Enterprises	As per comparative statement: (Other Misc :)



Title of Contract: - Other Misc:  
Name & Addresses of Successful bidder  
Tender:- 2015-2016

S.#	Name of Successful Bidder	Address	Ranking of Award
1	M/S Khan Traders	M/S Khan Trader, L-356-357 Korangi No: 04, <u>Karachi</u> . Cell No: 03003457590	As per comparative statement: (Other Misc:)
2	M/S R-Z Services	M/S R-Z Services, Office No. 02 B S1 /12, Federal B. Area, Karachi.	As per comparative statement: (Other Misc: )
3	Taha Associates	M/S Taha Associates, Shop No: 06-A, 11/27, B-1 Area, Liaquatabad <u>Karachi</u> . Cell No: 03002261609	As per comparative statement: (Other Misc: )

TENDER 2015-2016 SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN KARACHI DATED 17/08/15

Ammeruwa 13

I being a proprietor / Representative / Authorized Person of firm mentioned against my name has participated for the tender process 2015-2016.

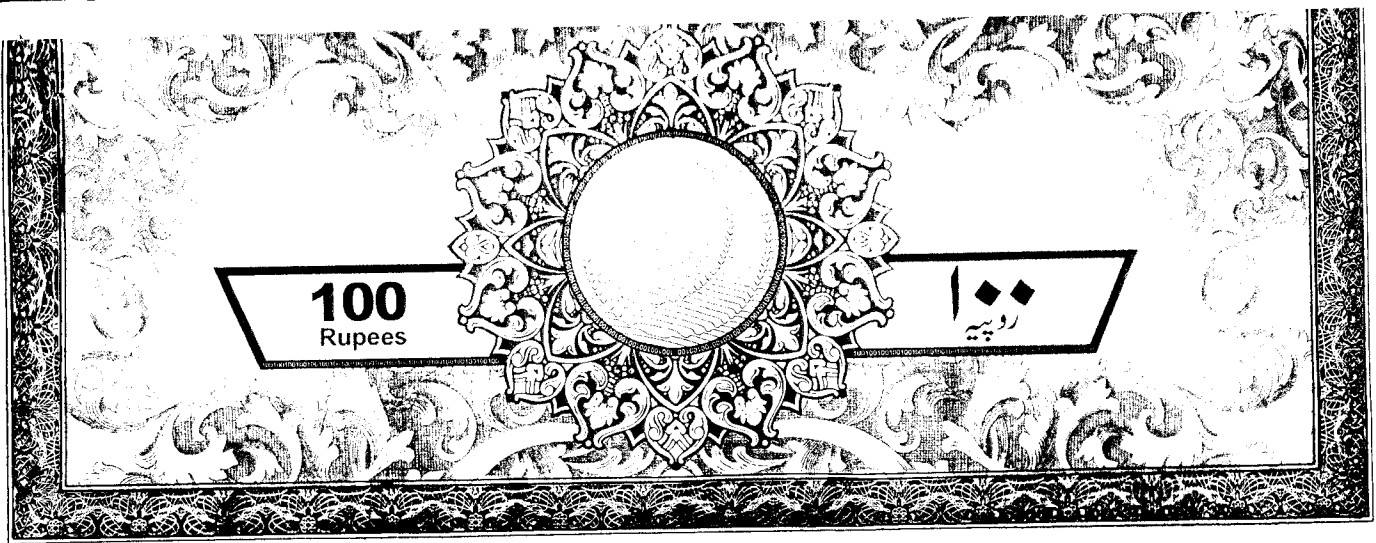
Today we have attended the Tender Opening Process. Names of Bidders and the process of Tender was explained to me & readout. We on behalf of our company have No Objection what so ever as The Tender process has been carried out very Transparently and according to existing rules.

S. #	Name	Firm	Tender Head	Ph: No:	Signature /agreed
01	R.Z. Services	R.Z. Services	Medicinee	0345-2717882	[Signature]
01-	ATIF ZAIDI		Diet, other, Repair of Med. Repair of X-Ray, Repair of Transport, uniton,		[Signature]
2	Mahmood Khalique	Bosclipharm	Medicine	03312707767	[Signature]
3	NASIR AHMED	CARAWAY	MEDICINE	03212810240	[Signature]
4	Amir Ahmed	Paras Entail	MEDICIN	03002458671	[Signature]
5	S. Nadeem Ahmed	JAWED T.C	STATIONARY	0331-2126783	[Signature]
6	S. Nadeem Ahmed	JAWED T.C	SANITATION	0331-2126783	[Signature]
7	Shoaib Siddiqui	Taha Associates	Medicin/other MISC	0300-2261609	[Signature]
8	PARVEZ BAI	IAPSCO	MEDICINE	0308-2551330	[Signature]
9	M. Shalikh	AJS & Trade	MISC + other	03008265804	[Signature]
10	M. Faizal Dama	Millic Road Pvt Ltd	MILK powder	0323-2324039	[Signature]
11	M. Asif Ans	Sameer Ag	MILK powder	032-4921558	[Signature]

**Dr. Khalid Zubair**  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

**DR. KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

**Deputy Secretary (W&D)**  
Population Welfare Department Sindh  
Karachi



HAMMAD BENSALOMER STAMP VENDER

07 OCT 2015

2015-10-07 10:10:10

2015-10-07 10:10:10

2015-10-07 10:10:10

2015-10-07 10:10:10

2015-10-07 10:10:10

2015-10-07 10:10:10

## CONTRACT AGREEMENT 2015-16

This contract (hereinafter called the agreement) made on 14-10-2015 between the Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi (hereinafter called employer) of the one part and *M/s. KHAN TRADER* (hereinafter called the contractor) other part.

Where the employer is desirous that certain supply of material viz \_\_\_\_\_ should be supplied by the contractor and has accepted at bid by the contractor for the execution and completion of such works and remedying of any fault in supply of desired item *MISCELLENOUS ITEMS* therein conformity in all respects with the provision of contract.

### NOW AGREEMENT WITNESSETH FOLLOWS:

1. In this agreement words and expression should have same meaning and respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and constructed as part of this agreement.




Contd P/2.....

- b) Conditions of particulars Applicable.
- c) The priced quoted.
- d) Forms of securities.
- e) Consent Letter

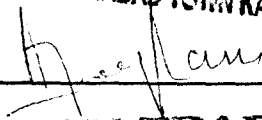
In witness whereof the parties hereto have caused this agreement to be executed the day and years first before written

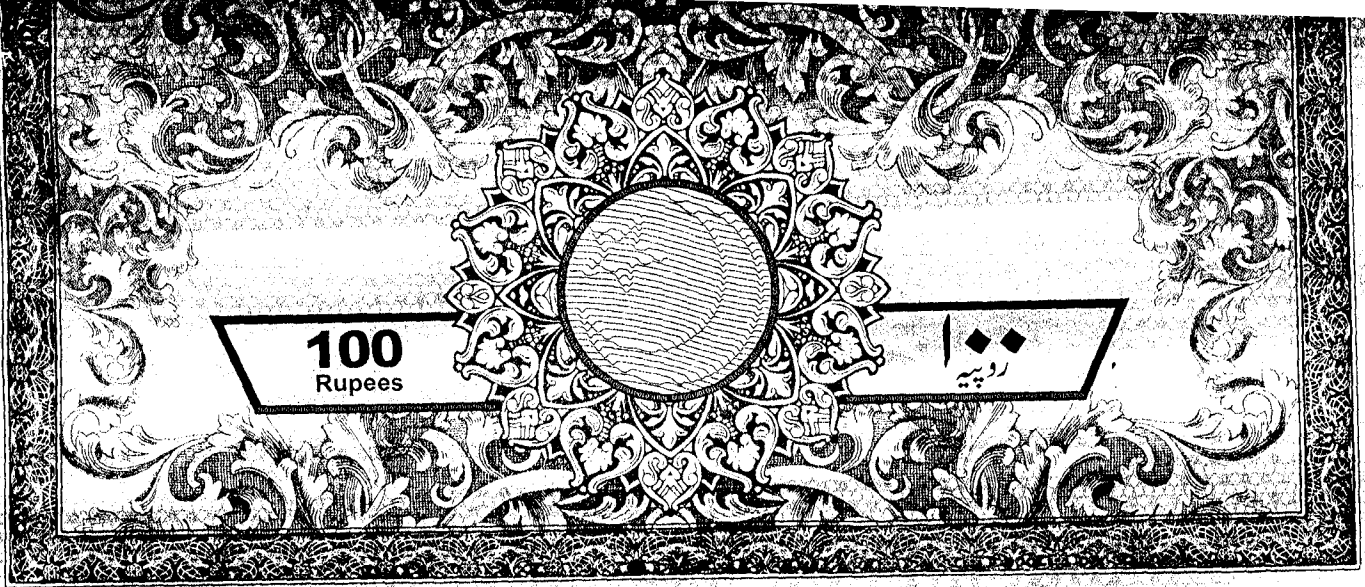
Signed, sealed, and delivered by the said *Mr. Afaq Alam Khan S/o Imam Ali Khan* M/s. *KHAN TRADERS* in the presence of.

Binding Signature of Employer:

  
MEDICAL SUPERINTENDENT  
SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN KARACHI

Binding Signature of Contractor:

  
**KHAN TRADERS**  
Sole Contractor & General Order Supplier  
Flat No. 9, 1st Floor, Dream Land  
Building, ST # 11, Frere Road,  
Karachi, L-357, Korangi # 4, Karachi # 31  
Tel: 5073880 Mob: 0321-3852800



MILWAHIAHAD MUSLIM STAMP WENDAR

12 OCT 2015

12810

CONTRACT AGREEMENT 2015-16

This Contract agreement (here in after called the Agreement ) made on 14 day of October Month 2015 between SGCH ( here after called the procuring agency) of the one part one TAHA ASSOCIATES ( here after called the contractor of the other part.

Whereas the procuring agency is desirous that certain works. Viz supply of Other Mise should be execution and completion of such work and the remedying of any defect therein.

1. In his agreement words & expression shall have the same meaning as are respectively assigned them in the conditions of contract herein after referred to .
2. Ther following documents after incorporating addenda, if any except those part relation to instruction to bidder shall be form and be read and construed as part of his agreement Via..
  - a) Contract Agreement.
  - b) Letter of acceptance.
  - c) Special form of bide.
  - d) The drawing .
  - e) The general condition of contract.
  - f) The special condition of contract.
  - g) The price bill of quantities.
  - h) Special Speculation.
  - i) The specification.
  - j) \_\_\_\_\_ any other.
3. The contractor M/s. Taha Associated shall be award the contract for the supply other Mise. Now this agreement witnessed as follows:

4. In this agreement words any expressions shall have the same meaning as are respectively assigned to them in the terms and condition of tender enquiry referred to.
5. Following documents shall be deemed to form and be read and construed as per this agreement size.
  - a) Contract Agreement
  - b) Price Schedule
  - c) Technical Specification
  - d) Terms and Condition of Tender Enquiry
  - e) Terms and Condition of Contract.
  - f) Schedule of Requirements.
  - g) Bidder offer including the relevant Correspondence with all annexes made before signing the contract agreement.
6. Inconsideration of the payments to be made by the purchase to the supplier as hereinafter mentioned the supplier hereby service and remedy the defects her in conformity in all
7. The purchaser hereby Convert to pay the supplier in consideration to the provision of the good and services and the remedying of the defects herein the contract price payable under the provision of the contract at the time and the manner prescribed in the contract.

In witness where of the parties here to have caused this agreement in accordance with their respective hands and seals the day the month any the year fist above written.

*[Signature]*  
 (Dr. M. Zahid K)  
 MEDICAL SUPERINTENDENT  
 Sindh Govt. Children Hosp  
 North Nazimabad Town

Signature & seal (Purchaser):

Name

Designation

Signature & seal (Supplier)

Name

Designation

Witness (purchaser)

Signature & seal (Purchaser):

Name

Designation

Witness (supplier)

Signature & seal (supplier):

Name:

Designation

**TAHA ASSOCIATES**  
 Whole Sale Drug & General Order Supplier  
**KHALID MAHMOOD SIDDIQUE**  
 Shop # 6, B-1, Area Liaquatabad  
 Karachi 0300-2261609

*Shoaib Biddiaw*

*[Signature]*


*Muhammad Amur*


*[Signature]*

## Bid Evaluation Report


1. Name of Procuring Agency: Sindh Govt. Children Hospital, North Nazimabad Town Karachi
2. Tender Reference No: INF-KRY 2623/15, Corrigendum INF-KRY 2771/15
3. Tender Description/Name of work/item: Other Miscellaneous
4. Method of Procurement: Single Stage two envelop system
5. Tender Published: Daily Jung 17/07/2015, Tribune, 16/07/2015, Awami Awaz, 15/07/2015  
Corrigendum: Daily Jung 01/08/2015, Tribune 31/07/2015, Awami Awaz  
31/07/2015, SPPRA Serial NO: 24772 uploaded on 10/07/2015  
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 06
7. Total Bids Received: 04
8. Technical Bid Opening date: (if applicable) 17/08/2015 (Provide details in separate form) Attached
9. No. of Bid technically qualified (if applicable): 03
10. Bid(s) Rejected: 01
11. Financial Bid Opening date: 02/09/2015
12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
<b>COMPARATIVE STATEMENT ATTACHED.</b>						

  
Dr. Kausar Fatima  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
Member

  
Mr. Shah Faisal Zahir  
Deputy Secretary, Population  
Population Welfare Department  
Member

Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi

  
Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi  
Chairman



## SINDH GOVT. CHILDREN HOSPITAL NORTH NAZIMABAD TOWN

Comparative Statement 2015-16

OTHER MISC (GENERAL STORE. SUNDRIES ITEMS)~

Note:- The Standard Quality of the item quoted / provided will be assessed by purchase committee

S.NO	NAME OF ITMES	Taha Associates	Khan Traders	R-Z Services
<u>WASHING AND CLEANING ITEMS.</u>				
1	Soap Lifebuoy Weight 90 gr (Lever Brothers)	28.99	24.00	42.80
2	Soap Lux Size Std Weight 80 gr (Lever Brothers)	34.99	34.00	42.80
3	Powder Cleaner (Vim) (Lever Brothers)	25.00	19.00	59.00
4	Surf /Excel / Brite / Ariel 250gms. Pkt (Lever Brothers)	100.00	59.00	77.00
5	Broom Soft ¼ kg	55.50	37.00	43.70
6	Phenyl Liquid Concentrated 456ml or 500ml (Finis / Tyfon/ coopex / Caroline)	142.00	109.00	131.00
7	Oil (Mosquito Killer)	179.00	188.00	240/liter
8	Oil Spray 20 ltrs Tin (Finis / Tydon / Mortein)	4950.00	4700.00	4960.00
9	Mobe Cotton With Wooden Handle 4'long (Best Quality)	S-180 E-240	139.00	121.00
10	Oil Kerosin 18 Liters Tin	2550.00	3600.00	3200.00
11	Wiper	110.00	104.00	110.00
12	Hard broom ¼ kg	62.00	32.00	59.00
13	Basket Date Size 18''*22	81.00	24.00	68.00
14	Bleach Liquid (Pack of 1 Liters Bottle)	24.50	23.00	25.70
15	Chloric-Acid	--	36.00	48.20
<u>ELECTRIC ITEMS</u>				
16	Bulb Electric Clear 60 Watts (Philips / Khyber)	32.60	32.00	42.80
17	Switch With Socket Combind 15 Amp (PPI)	42.00	99.00	27.50
18	Switch Piyano (PPI)	47.30	199.00	320.00
19	Plug Shoe 2 Pin 5 amp (P.P.I)	40.00	21.00	27.50



S NO	NAME OF ITMES	Taha Associates	Khan Traders	R-Z Services
20	Plug Shoe 3 Pin 5 amp ( P.P.I)	112.00	99.00	320.00
21	Socket 2 Pin 5 amp (P.PI)	48.00	25.00	27.50
22	Socket 3 Pin 5 amp (P.PI)	120.00	45.00	320.00
23	Pana Set	750.00	690.00	770.00
24	Hammer (Small)	180.00	144.00	140.00
25	Chani (Sieve)	280.00	85.00	77.00
26	Plass	160.00	144.00	194.00
27	Nose plass	160.00	135.00	194.00
MISC ITEMS				
28	Chapple Sleeper Nylon No.7, 8,9,10(service/Bata) 50% No.8, 10*10% No 9.10	--	129.00	230.00
29	Chapple Sponge Rubber No.7, 8,9,10(service/Bata) 50% No.7, 30% No 8,10*10% No.9.10	--	129.00	230.00
30	Dust Bin With Lid (Galvanize) 18 Guage Pedistal, 13" Dia 1 ½ kt, (As Per Sample)	--	2225.00	2300.00
31	Dust Bin (Plastic Imported) with two Handle (As Per Sample)	--	160.00	572.00
32	Dust Bin (plastic Imported) with two Handle (as per sample)	--	560.00	572.00
33	Lota Plastic Large (Best Quality)	--	44.00	68.00
34	Lota Plastic Large (Best Quality)	--	40.00	59.00
35	Lock small (Tricircle) China 1	140.00	99.00	139.10
36	Lock large (Tricircle) China 2 ½	220.00	169.00	225.50
37	Pipe plastic / Rubber Size 1" Dia (Best Quality)	55.00	50.00	27.50
38	Water Cooler Plastic St,Size 17 liters. (Royle) (Best Quality)	950.00	444.00	491.00
39	Sui Gas Lamp (Best Quality)	--	399.00	418.50
40	Iron Wheel Barrow Trolley Large Guage 18 with tyre and tube (best Quality)	--	1350.00	1850.00

Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

DR. K. FATIMA  
Deputy Secretary  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi

S.NO	NAME OF ITMES	Taha Associates	Khan Traders	R-Z Services
41	Trolley Set 1 x 4 (as per sample)	--	4100.00	4100.00
42	Tyre with Tube (large) for wheel Barrow trolley (Best Quality)	--	650.00	950.00
43	Sui – Gas stove single 12 x 12 (Best Quality)	--	2900.00	3200.00
44	Sui Gas Lamp (Best Quality)	--	260.00	418.50
<b>S/S WARES ITEMS</b>				
45	Dressing Drum S/s, Size 12*12” (Non-Magic) 18 Gauge	--	2040.00	2660.00
46	Dressing Drum S/s, 10”*10” (Non-Magic) 18 Gauge	--	1270.00	1400.00
47	Bowl S/S, Size 4” Dia (Best Quality)	--	79.00	68.00
48	Bowl S/S, Size 8” Dia (Best Quality)	--	164.00	194.00
49	Bowl S/S, Size 14” Dia (Best Quality)	--	419.00	320.00
50	Dress Tray S/S Size 18”*14*1 ½	--	1200.00	1265.00
<b>Crockery Items</b>				
	Tea Cup With Saucers, Dada Hat, China (Best Quality)	1150/6pc	134.00	140.00
	Glass Jug with Handle Std. Size S/S(Best Quality)	1200.00	230.00	1400.00
53	Glass S/S Std Size (as Per Sample)	400.00	66.00	122.00
54	Plate Full Ceramic	129.00	120.00	230.00
55	Plate Half Ceramic	99.99	88.00	194.00
56	Plate Full Plastic (Melamine) (Best Quality)	124.00	116.00	140.00
57	Plate Full Plastic (Melamine) (Best Quality)	56.00	36.00	39.20
<b>Electric &amp; Work Shop Items</b>				
58	Thermostat for Refrigerator (Double Door Rinces)	--	1200.00	1850.00
59	Condenser (LG)	--	9900.00	19400.00
60	Solid State Relay & Hard Stast Capacitor for A.C	--	186.00	1850.00

*Handwritten signature*  
**Dr. Khalid Zuberi**  
 Chairman Procurement Committee  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

*Handwritten signature*  
**DR. KOUZER FATIMA**  
 Deputy Medical Superintendent  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

S.NO	NAME OF ITMES	Taha Associates	Khan Traders	R-Z Services
61	Compressor for A.C 1.5 Ton	--	11000.00	18500.0.0
62	Compressor for Refrigerator	--	11000.00	16000.00
63	Tab's (Water Null)	--	600.00	750.00
64	Selling fan "56	--	2700.00	4460.00
65	Electric Wire 7/44 (Million)	38/m	39/feet (107/m)	7520.00(83.55/m)
66	Electric Wire 7/36 (Million)	33/m	44/feet (132/m)	6800.00(75.55/m)
67	Tester Set (all size)	275.00	199.00	1200.00
68	Voltage Stabilizer 5000 w best quality	8800.00	5500.00	9500.00

*Att*  
 DR. KAUSAR FATIMA  
 DEPUTY MEDICAL SUPERINTENDENT  
 SINDH GOVT. CHILDREN HOSPITAL

**DR. KOUSER FATIMA**  
 Deputy Medical Superintendent  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

7 56 7  
 MR. SHAH FAISAL ZAHIR  
 DEPUTY SECRETARY, POPULATION WELFARE DEPARTMENT  
 POPULATION WELFARE DEPARTMENT  
 MEMBER

*Khalid*  
 Dr. Khalid Zuberi  
 Chairman Procurement Committee  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi  
 Chairman

Deputy Secretary (W&D)  
 Population Welfare Department Sindh  
 Karachi  
 Dr. Khalid Zuberi  
 Chairman Procurement Committee  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

lowest  
 2nd lowest  
 3rd lowest

Results of Technical Evaluation of all categories other than medicine for Tender 2015-2016 of Sindh Govt. Children Hospital North Nazimabad Town Karachi

For all categories other than medicine technical assessment was done and the criteria consider were, original receipt of tender purchased, relevant tender documents, copy of pay order of bid security, NTN & GST.

Following are the results of technical assessment on the above grounds.


Category	No:	Bidder Name	Result
Diet (Prepared)	1	R-Z Services	Successful
	2	Khan Traders	Successful
	3	Millac foods	Successful
	4	Sameer Agencies	Unsuccessful GST not registered
Diet (un-pared)	1	R-Z Services	Successful
	2	Khan Traders	Successful
	3	Millac foods	Successful
	4	Sameer Agencies	Unsuccessful GST not registered
Medical Gas	1	Khan Traders	Successful
	2	R-Z Services	Successful
	3	Sameer Agencies	Unsuccessful GST not registered
Stationary	1	R-Z Services	Successful
	2	Javed Trading Company	Successful
Printing	1	R-Z Services	Successful
X-Ray Film	1	Khan Traders	Successful
	2	R-Z Services	Successful
	3	Sameer Agencies	Unsuccessful GST not registered


*DR. KOUSSER FATIMA*  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

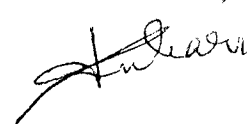
*Zahid*  
Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi

*Dr. Khalid Zuberi*  
Chairman Procurement Committee  
Children Hospital

Uniform and Liveries	1	Javed Trading Company	Unsuccessful (hid papers missing)
	2	R-Z Services	Successful
Repair of Furniture & Fixture	1	Khan Traders	Successful
	2	R-Z Services	Successful
Repair of Transport	1	Khan Traders	Successful
	2	R-Z Services	Successful
Repair of Machinery & Equipments	1	Khan Traders	Successful
	2	R-Z Services	Successful
	3	Ayesha Traders	Unsuccessful Not registered for GST
Other Misc:	1	Khan Traders	Successful
	2	R-Z Services	Successful
	3	Ayesha Traders	Unsuccessful (Not GST registered)
	4	Taha Associates	Successful

  
**DR. KOUSER FATIMA**  
 Deputy Medical Superintendent  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

  
 Deputy Secretary (W&D)  
 Population Welfare Department Sindh  
 Karachi

  
 Dr. Khalid Zuberi  
 Chairman Procurement Committee  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
Yes  No

21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)  
Yes S/No. 24772 SPPRA.  
No

ii) News Papers  
(If yes, give names of newspapers and dates)  
Yes Daily Jang, Tribune, Awami Awaz 31/7/2015  
No

22) NATURE OF CONTRACT  
Domestic/Local  Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)  
Yes  No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)  
Yes  No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  
Yes  No

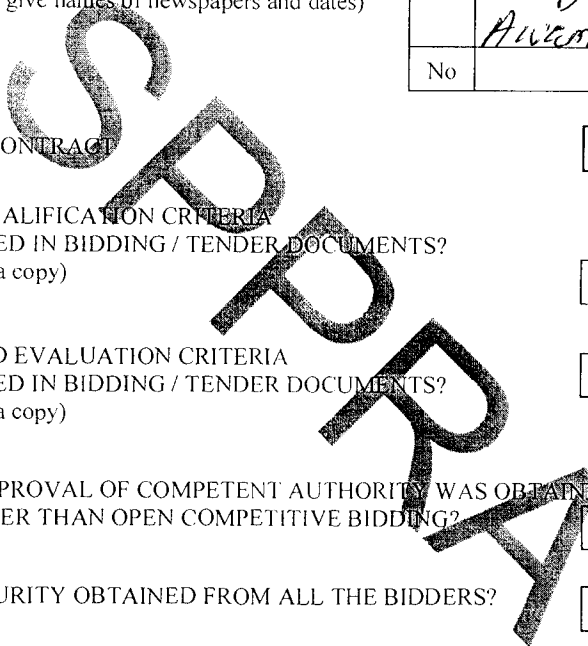
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  
Yes  No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  
Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  
Yes  No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  
Yes  No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)  
Yes  No



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

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

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

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

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

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

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

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

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

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

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

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

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

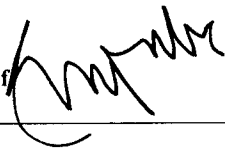
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

*No advance Payment.*

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

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

Signature & Official Stamp of  
Authorized Officer



**FOR OFFICE USE ONLY**

***SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi***  
***Tele: 021-9205356; 021-9205369 & Fax: 021-9206291***

Print

Save

Reset

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Govt children Hqpt r/naz Kati.
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Provincial Sindh.
- 3) TITLE OF CONTRACT Purchase of X Ray Films.
- 4) TENDER NUMBER Tender No. Serial No. 24772 SPPR.
- 5) BRIEF DESCRIPTION OF CONTRACT Supply Purchase of X Ray Films.
- 6) FORUM THAT APPROVED THE SCHEME Health Department.
- 7) TENDER ESTIMATED VALUE \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE N.A.  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01/07/2015 to 30/06/2016.
- 10) TENDER OPENED ON (DATE & TIME) 17/8/15.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 / list of buyer attached.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Attendance list is attached.
- 14) BID EVALUATION REPORT Enclosed a copy.  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER As per attached list.
- 16) CONTRACT AWARD PRICE As per cooperative statement awarded to lowest.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT Technically qualified and lowest.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).

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

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

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



LIST OF BIDDERS WHO PURCHASED TENDER DOCUMENTS FOR THE YEAR  
2015-2016 SINDH GOVT. CHILDREN HOSPITAL

S. #	Name of Company	Name of Head
1	M/S Khan Traders	Purchase of X-Ray Films
2	M/S R-Z Services	Purchase of X-Ray Films
3	Sameer Agencies	Purchase of X-Ray Films

Title of Contract: - ((Purchase of X-Ray Film)

Name & Addresses of Successful bidder

Tender: - 2015-2016

S. #	Name of Successful Bidder	Address	Ranking of Award
1	M/S Khan Traders	M/S Khan Trader, L-356-357 Korangi No: 04, <u>Karachi</u> , Cell No: 03003457590	As per comparative statement: (Purchase of X-Ray Films
2	R-Z Services	M/S R-Z Services, Office No. 02 B S1 /12, Federal B. Area, Karachi.	As per comparative statement: (Purchase of X-Ray Films

TENDER 2015-2016 SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN KARACHI DATED 17/08/15

Amerrub 13

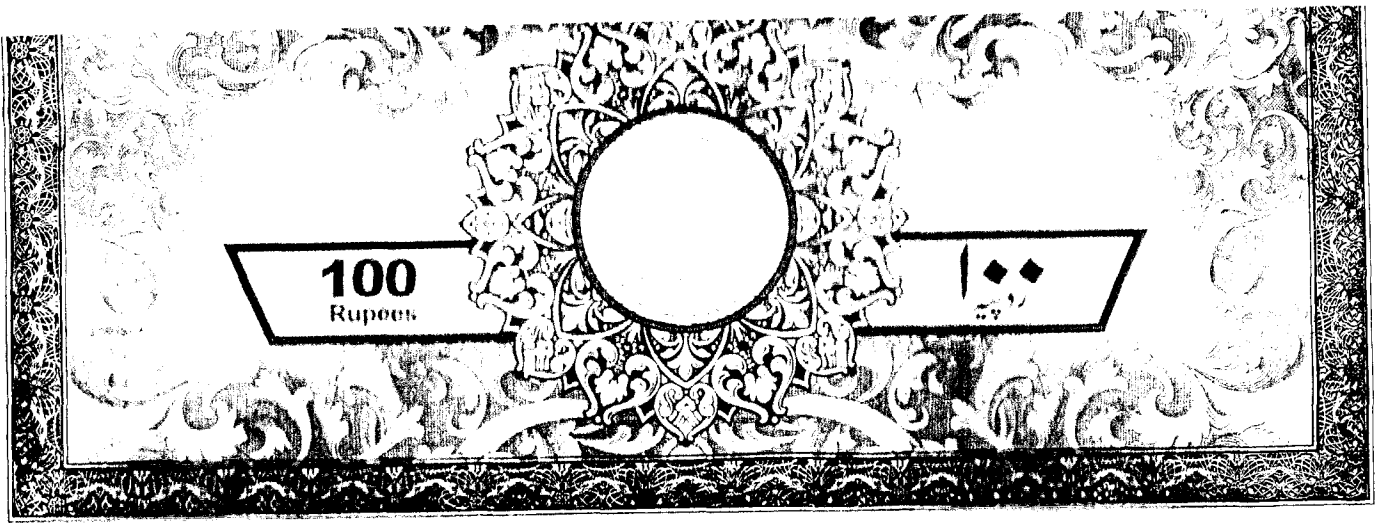
I being a proprietor / Representative / Authorized Person of firm mentioned against my name has participated for the tender process 2015-2016. Today we have attended the Tender Opening Process. Names of Bidders and the process of Tender was explained to me & readout. We on behalf of our company have No Objection what so ever as The Tender process has been carried out very Transparently and according to existing rules.

S. #	Name	Firm	Tender Head	Ph: No:	Signature /agreed
01	R.Z. Services	R.Z. Services	Medicinee	0345-2717882	[Signature]
01	ATIF ZAIDI	R.Z. Services	Diet, other, Repair of Mach. Repair of X-Ray, Repair of Transport, uniton,		[Signature]
2	Mahmood Khalique	Boscliphatare	Medicine	03212707767	[Signature]
3	NASIR AHMED	CARAWAY	MEDICINE	03212810240	[Signature]
4	Ghazan Ahmed	Parasental	MEDICIN	0300 2458621	[Signature]
5	S. Nadeem Ahmed	JAWED T.C	STATIONARY	0331-2126983	[Signature]
6	S. Nadeem Ahmed	JAWED T.C	SANITATION	0331-2126983	[Signature]
7	Shoaib Siddiqui	Taha Associates	Medicin/other misc	0300-2261609	[Signature]
8	PARVEZ BAI	IAPSCO	MEDICINE	0308-2551350	[Signature]
9	M. Shalikh	AJS & Trade	Miscellaneous	03008265504	[Signature]
10	M. Faizal Dama	Milleg Foods Pvt Ltd	Water (hot/cold), Milk powder, etc.	0323-2324039	[Signature]
11	M. Asif Aze	Sameer Ag	cyacac + ag etc.	032-9921558	[Signature]

Dr. Khalid Zuber  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

DR. KOUSER FATIMA  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi



RECEIVED BY THE TENDER 07 OCT 2015

24  
N/A  
MED Advocate  
Signature  
Date

## CONTRACT AGREEMENT 2015-16

This contract (hereinafter called the agreement) made on 14-10-2015 between the Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi (hereinafter called employer) of the one part and *M/s. KHAN TRADER* (hereinafter called the contractor) other part.

Where the employer is desirous that certain supply of material viz \_\_\_\_\_ should be supplied by the contractor and has accepted at bid by the contractor for the execution and completion of such works and remedying of any fault in supply of desired item *X-RAY FILMS* therein conformity in all respects with the provision of contract.

### NOW AGREEMENT WITNESSETH FOLLOWS:

1. In this agreement words and expression should have same meaning and respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and constructed as part of this agreement.




Contd P/2.....

- a) The letter of acceptance.
- b) Conditions of particulars Applicable.
- c) The priced quoted.
- d) Forms of securities.
- e) Consent Letter

In witness whereof the parties hereto have caused this agreement to be executed the day and years first before written

Signed, sealed, and delivered by the said *Mr. Afaq Alam Khan S/o Imam Ali Khan*  
*M/s. KHAN TRADERS* in the presence of.

Binding Signature of Employer: \_\_\_\_\_

  
MEDICAL SUPERINTENDENT  
SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN KARACHI

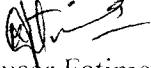
Binding Signature of Contractor: \_\_\_\_\_

  
**KHAN TRADERS**  
Govt. Contractor & General Order Supplier  
Flat No. 9, 1st Floor, Dream Lane  
Building, ST # 11, Freere Road  
Karachi, L-357, Korangi # 4, Karachi # 31  
Ph: 021-5073890 Mob: 0321-3652000

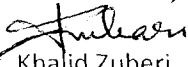
## Bid Evaluation Report

1. Name of Procuring Agency: Sindh Govt. Children Hospital, North Nazimabad Town Karachi
2. Tender Reference No: INF-KRY 2623/15, Corrigendum INF-KRY 2771/15
3. Tender Description/Name of work/item: Purchase of X-Ray Films
4. Method of Procurement: Single Stage two envelop system
5. Tender Published: Daily Jung 17/07/2015, Tribune, 16/07/2015, Awami Awaz, 15/07/2015  
Corrigendum: Daily Jung 01/08/2015, Tribune 31/07/2015, Awami Awaz  
31/07/2015 SPPRA Serial NO: 24772 uploaded on 10/07/2015  
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 03
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) 17/08/2015 *(Provide details in separate form)* Attached
9. No. of Bid technically qualified (if applicable): 02
10. Bid(s) Rejected: 01
11. Financial Bid Opening date: 02/09/2015
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
<b>COMPARATIVE STATEMENT ATTACHED.</b>						

  
Dr. Kausar Fatima  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
Member

**DR.KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

  
Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi  
Chairman

Dr.Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

  
Mr. Shah Faisal Zahir  
Deputy Secretary, Population  
Population Welfare Department  
Member  
Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi



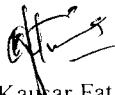
**SINDH GOVT.CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN**

**COMPARATIVE STATEMENT 2015 - 16**

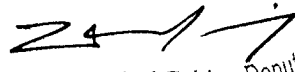
**PURCHASE OF X-RAY FILMS**


S.#	Name of item	R-Z Services	Khan Traders
1	Medical X-Ray Film 12x15 Fuji/Agfa	105.00	114.00
2	Medical X-Ray Film 10x12 Fuji/Agfa	75.00	94.00
3	Medical X-Ray Film 08x10 Fuji/Agfa	65.00	64.00
4	Fixer (Powder) Fuji/Agfa	180.00	340.00
5	Developer (Powder) Fuji/Agfa	180.00	340.00
6	Fixer (Liquid) Fuji/Agfa	100.00	650.00
7	Developer (Liquid) Fuji/Agfa	150.00	650.00

6 1

  
Dr. Kausar Fatima  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
Member

**DR.KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

  
Mr. Shah Faisal Zahir  
Deputy Secretary, Population Welfare Department  
Population Welfare Department Sindh  
Karachi  
Member

  
Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi  
Chairman

**Dr.Khalid Zuberi**  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

lowest

2nd lowest

Results of Technical Evaluation of all categories other than medicine for Tender 2015-2016 of Sindh Govt. Children Hospital North Nazimabad Town Karachi

For all categories other than medicine technical assessment was done and the criteria consider were, original receipt of tender purchased, relevant tender documents, copy of pay order of bid security, NTN & GST.

Following are the results of technical assessment on the above grounds.

Category	No:	Bidder Name	Result
Diet (Prepared)	1	R-Z Services	Successful
	2	Khan Traders	Successful
	3	Millac foods	Successful
	4	Sameer Agencies	Unsuccessful GST not registered
Diet (un-pared)	1	R-Z Services	Successful
	2	Khan Traders	Successful
	3	Millac foods	Successful
	4	Sameer Agencies	Unsuccessful GST not registered
Medical Gas	1	Khan Traders	Successful
	2	R-Z Services	Successful
	3	Sameer Agencies	Unsuccessful GST not registered
Stationary	1	R-Z Services	Successful
	2	Javed Trading Company	Successful
Printing	1	R-Z Services	Successful
X-Ray Film	1	Khan Traders	Successful
	2	R-Z Services	Successful
	3	Sameer Agencies	Unsuccessful GST not registered

*DR. KOUZER FATIMA*  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

*Zahid*  
Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi

*Dr. Khalid Zuberi*  
Chairman Procurement Committee  
Children Hospital



Uniform and Liveries	1	Javed Trading Company	Unsuccessful (bid papers missing)
	2	R-Z Services	Successful
Repair of Furniture & Fixture	1	Khan Traders	Successful
	2	R-Z Services	Successful
Repair of Transport	1	Khan Traders	Successful
	2	R-Z Services	Successful
Repair of Machinery & Equipments	1	Khan Traders	Successful
	2	R-Z Services	Successful
	3	Ayesha Traders	Unsuccessful Not registered for GST
Other Misc:	1	Khan Traders	Successful
	2	R-Z Services	Successful
	3	Ayesha Traders	Unsuccessful (Not GST registered)
	4	Taha Associates	Successful

*at*  
**DR. KONSER FATIMA**  
 Deputy Medical Superintendent  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

*24/1/17*  
 Deputy Secretary (W&D)  
 Population Welfare Department Sindh  
 Karachi

*Khalid Zuberi*  
**Dr. Khalid Zuberi**  
 Chairman Procurement Committee  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
Yes  No

21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)  
Yes S/NO. 24772 SPPRA  
No

ii) News Papers  
(If yes, give names of newspapers and dates)  
Yes Daily Jang, Tribune, Awami Awaz 31/7/2015  
No

22) NATURE OF CONTRACT  
Domestic/Local  Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)  
Yes  No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)  
Yes  No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  
Yes  No

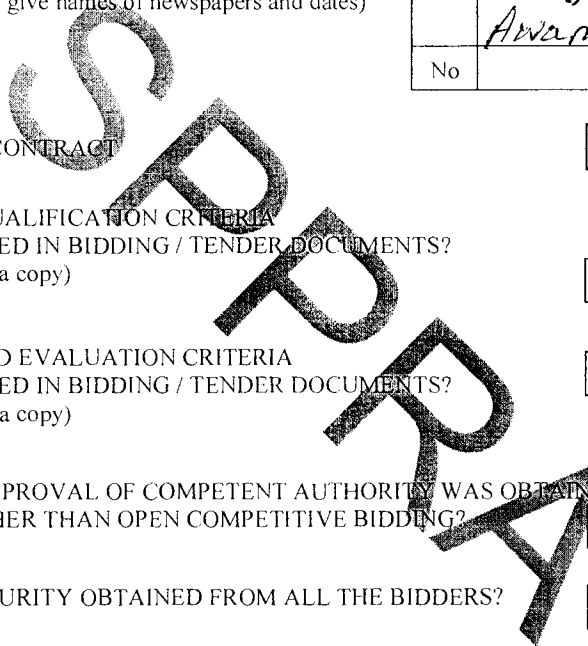
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  
Yes  No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  
Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  
Yes  No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  
Yes  No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)  
Yes  No



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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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

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

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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*No advance payment.*

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

Yes	
No	✓

Signature & Official Stamp of *[Signature]*  
Authorized Officer

**(Dr Asif Zaman Khan)**  
MEDICAL SUPERINTENDENT  
SINDH GOVT. CHILDREN HOSPITAL  
SINDH ZAKAT ROAD TOWER H, KARACHI

**FOR OFFICE USE ONLY**

***SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi***  
***Tele: 021-9205356; 021-9205369 & Fax: 021-9206291***

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Govt Children Hosp N/Mej Kiti
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Sindh.
- 3) TITLE OF CONTRACT Medical Gas.
- 4) TENDER NUMBER Tender No./serial No. 24772 S.P.R.
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Medical Gas.
- 6) FORUM THAT APPROVED THE SCHEME Health Department Sindh
- 7) TENDER ESTIMATED VALUE \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE N.A.  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01/07/2015 to 30/06/2016
- 10) TENDER OPENED ON (DATE & TIME) 17/5/15.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 (List of buyer attached).  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Attendance list is attached
- 14) BID EVALUATION REPORT Enclosed a copy.  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER As per attached list.
- 16) CONTRACT AWARD PRICE As per Comparative Statement awarded to lowest.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT Technically qualified and lowest.  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).

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

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

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

LIST OF BIDDERS WHO PURCHASED TENDER DOCUMENTS FOR THE YEAR  
2015-2016 SINDH GOVT. CHILDREN HOSPITAL

S. #	Name of Company	Name of Head
1	Khan Traders	Medical Gases
2	R-Z Services	Medical Gases
3	Sameer Agencies	Medical Gases

Title of Contract: - Medical Gases  
Name & Addresses of Successful bidder  
Tender: - 2015-2016

S. #	Name of Successful Bidder	Address	Ranking of Award
1	M/S Khan Traders	M/S Khan Trader, L-356-357 Korangi No: 04, <u>Karachi</u> . Cell No: <u>03003457590</u>	As per comparative statement: (Repair of Transport)

TENDER 2015-2016 SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN KARACHI DATED 17/08/15

*Ammerullah*

I being a proprietor / Representative / Authorized Person of firm mentioned against my name has participated for the tender process 2015-2016.

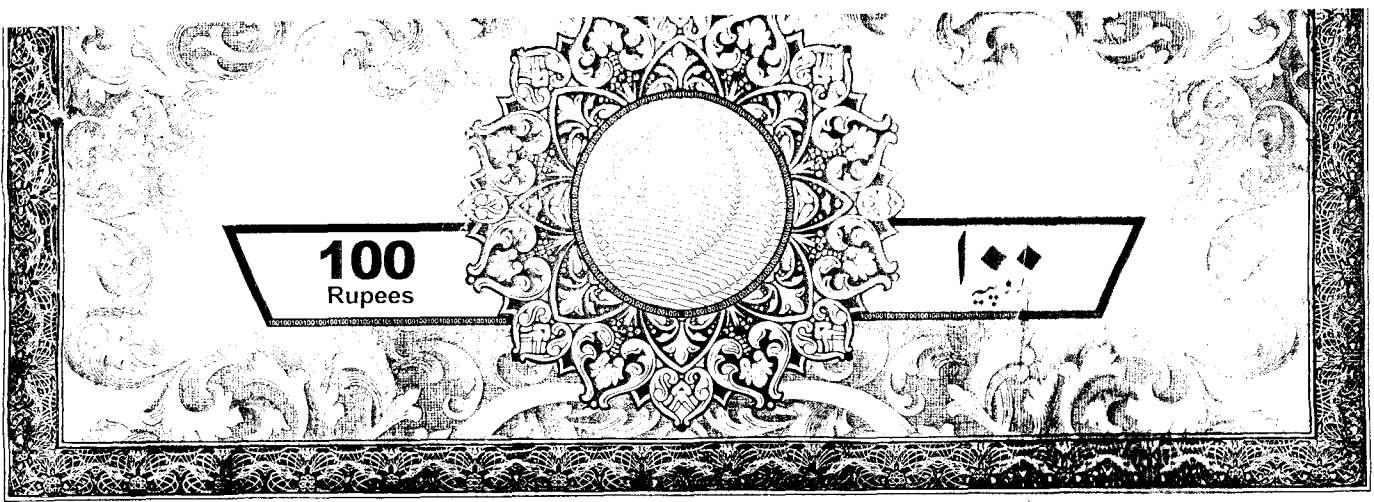
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S. #	Name	Firm	Tender Head	Ph: No:	Signature /agreed
01	R.Z. Services				
01	ATIF ZAIDI	R.Z. Services	Medicine	0345-2717832	<i>[Signature]</i>
			Diet, other, Repair of Mach. Repair of Equip X-Ray, Repair of Transport, unit,		
2	Mahmood Khalique	Bosclipharm	Medicine	03212707767	<i>[Signature]</i>
3	NASIR AHMED	CARAWAY	MEDICINE	03212810240	<i>[Signature]</i>
4	Ghulam Ahmed	Paras Concept	MEDICINE	03002437621	<i>[Signature]</i>
5	S. Nadeem Ahmed	JAWAD T.C	STATIONARY	033-2126983	<i>[Signature]</i>
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7	Shoaib Siddiqui	Taha Associates	Medicine/other misc	0300-2261609	<i>[Signature]</i>
8	PARVEZ BAI	IAF&CO	MEDICINE	0308-2551330	<i>[Signature]</i>
9	M. Shalikh	Afsar Trade	Miscellaneous	03008265804	<i>[Signature]</i>
10	M. Faizal Durrani	Millic Food Products Ltd	Water (bottled) MILK powder Milk	0323-2324039	<i>[Signature]</i>
11	M. Asif Ali	Sameer Ag.	Cybernetics Diet	0324921558	<i>[Signature]</i>

*[Signature]*  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

*[Signature]*  
DR. KOUSER FATIMA  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

*[Signature]*  
Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi



STAMP VENDOR  
07 OCT 2015  
MED Advocate  
KARACHI  
Signature

## CONTRACT AGREEMENT 2015-16

This contract (hereinafter called the agreement) made on 14-10-2015 between the Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi (hereinafter called employer) of the one part and *M/s. KHAN TRADER* (hereinafter called the contractor) other part.

Where the employer is desirous that certain supply of material viz \_\_\_\_\_ should be supplied by the contractor and has accepted at bid by the contractor for the execution and completion of such works and remedying of any fault in supply of desired item *MEDICAL GASES* therein conformity in all respects with the provision of contract.

### NOW AGREEMENT WITNESSETH FOLLOWS:

1. In this agreement words and expression should have same meaning and respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and constructed as part of this agreement.



Contd P/2.....




- a) The letter of acceptance.
- b) Conditions of particulars Applicable.
- c) The priced quoted.
- d) Forms of securities.
- e) Consent Letter

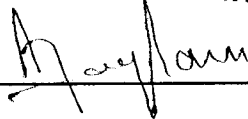
In witness whereof the parties hereto have caused this agreement to be executed the day and years first before written

Signed, sealed, and delivered by the said *Mr. Afaq Alam Khan S/o Imam Ali Khan* *M/s. KHAN TRADERS* in the presence of.

Binding Signature of Employer:

  
\_\_\_\_\_  
MEDICAL SUPERINTENDENT  
SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN KARACHI

Binding Signature of Contractor:

  
\_\_\_\_\_


**KHAN TRADERS**  
Govt. Contractor & General Order Supp. For  
Flat No. 9, 1st Floor, Dream Land  
Building, ST # 11, Frere Road  
Karachi, L-357, Korangi # 4, Karachi # 3rd  
Ph: 021-5073890 Mob: 0321-3988999

## Bid Evaluation Report

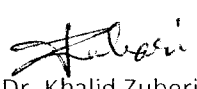
1. Name of Procuring Agency: Sindh Govt. Children Hospital, North Nazimabad Town Karachi
2. Tender Reference No: INF-KRY 2623/15, Corrigendum INF-KRY 2771/15
3. Tender Description/Name of work/item: Medical Gas
4. Method of Procurement: Single Stage two envelop system
5. Tender Published: Daily Jung 17/07/2015, Tribune. 16/07/2015, Awami Awaz, 15/07/2015  
Corrigendum: Daily Jung 01/08/2015, Tribune 31/07/2015, Awami Awaz  
31/07/2015, SPPRA Serial NO: 24772 uploaded on 10/07/2015  
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 03
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) 17/08/2015 (Provide details in separate form) Attached
9. No. of Bid technically qualified (if applicable): 02
10. Bid(s) Rejected: 01
11. Financial Bid Opening date: 02/09/2015
12. Bid Evaluation Report:

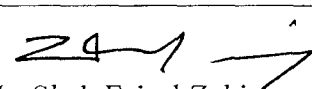
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
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**COMPARATIVE STATEMENT ATTACHED.**

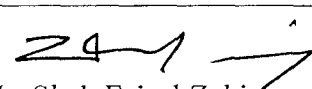
  
Dr. Kausar Fatima  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi  
Member

**DR.KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

  
Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi  
Chairman

  
Mr. Shah Faisal Zahir  
Deputy Secretary, Population  
Welfare Department  
Karachi

**Dr.Khalid Zuberi**  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

  
Mr. Shah Faisal Zahir  
Deputy Secretary (W&D)  
Population Welfare Department  
Karachi

Phone no. 36986582



SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN

COMPARATIVE STATEMENT 2015 - 16

CATEGORY, MEDICAL GASES

S. #	Name of Item	Pack / Unit	R-Z Services	Khan Traders
01	Medical Oxygen Gas	240 Cuft.	581.00	400.00
02	Medical Oxygen Gas	120 Cuft.	320.00	200.00
03	Medical Oxygen	80 Cuft.	293.00	190.00
04	Medical Oxygen	55 Cuft.	275.00	149.00

*Dr. Kouser Fatima*  
DR. KOUSER FATIMA  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

*Khalid Zuberi*  
(Dr. Khalid Zuberi)  
Sr. Pediatrician

Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

*Deputy Secretary (W&D)*  
Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi

*lowest*  
*2nd lowest*

Results of Technical Evaluation of all categories other than medicine for Tender 2015-2016 of Sindh Govt. Children Hospital North Nazimabad Town Karachi

For all categories other than medicine technical assessment was done and the criteria consider were, original receipt of tender purchased, relevant tender documents, copy of pay order of bid security, NTN & GST.

Following are the results of technical assessment on the above grounds.

Category	No:	Bidder Name	Result
Diet (Prepared)	1	R-Z Services	Successful
	2	Khan Traders	Successful
	3	Millac foods	Successful
	4	Sameer Agencies	Unsuccessful GST not registered
Diet (un-pared)	1	R-Z Services	Successful
	2	Khan Traders	Successful
	3	Millac foods	Successful
	4	Sameer Agencies	Unsuccessful GST not registered
Medical Gas	1	Khan Traders	Successful
	2	R-Z Services	Successful
	3	Sameer Agencies	Unsuccessful GST not registered
Stationary	1	R-Z Services	Successful
	2	Javed Trading Company	Successful
Printing	1	R-Z Services	Successful
X-Ray Film	1	Khan Traders	Successful
	2	R-Z Services	Successful
	3	Sameer Agencies	Unsuccessful GST not registered

*DR. KOUZER FATIMA*  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

*Zahid*  
Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi

*Dr. Khalid Zuberi*  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

Uniform and Liveries	1	Javed Trading Company	Unsuccessful (hid papers missing)
	2	R-Z Services	Successful
Repair of Furniture & Fixture	1	Khan Traders	Successful
	2	R-Z Services	Successful
Repair of Transport	1	Khan Traders	Successful
	2	R-Z Services	Successful
Repair of Machinery & Equipments	1	Khan Traders	Successful
	2	R-Z Services	Successful
	3	Ayesha Traders	Unsuccessful Not registered for GST
Other Misc:	1	Khan Traders	Successful
	2	R-Z Services	Successful
	3	Ayesha Traders	Unsuccessful (Not GST registered)
	4	Taha Associates	Successful

*Dr. Kousar Fatima*  
**DR. KOUSAR FATIMA**  
 Deputy Medical Superintendent  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

*Deputy Secretary (W&D)*  
 Deputy Secretary (W&D)  
 Population Welfare Department Sindh  
 Karachi

*Dr. Khalid Zuberi*  
 Dr. Khalid Zuberi  
 Chairman Procurement Committee  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

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

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

21) ADVERTISEMENT :

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

Yes	<u>S/No. 24772 SPPR.</u>
No	

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

Yes	<u>Daily Jang, Tribhane, Aavani Aavaz 31/7/2015</u>
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input 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	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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

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

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

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

*No Advance payment.*

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

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer

**(Dr Asif Zaman Khan)**  
**MEDICAL SUPERINTENDENT**  
**SINDH GOVT. CHILDREN HOSPITAL**  
**NORTH HAZIMABAD TOWN, KARACHI**

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
**Tele: 021-9205356; 021-9205369 & Fax: 021-9206291**

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPT. Sindh Govt children Hsp. N/Na/WH
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial Sindh.
- 3) TITLE OF CONTRACT Purchase of Repair of Machinery & Equipment
- 4) TENDER NUMBER Tender No/serial no. 24772 SPPR.
- 5) BRIEF DESCRIPTION OF CONTRACT supply of Repair of Machinery & Equipment
- 6) FORUM THAT APPROVED THE SCHEME Health Department Sindh.
- 7) TENDER ESTIMATED VALUE \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE (For civil works only) N.A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01/07/2015 to 30/6/2016.
- 10) TENDER OPENED ON (DATE & TIME) 17/8/15.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 / List of bayer attached.
- 12) NUMBER OF BIDS RECEIVED 03.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Attendance list is attached
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed a copy.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER As per attached list.
- 16) CONTRACT AWARD PRICE As per comparative statement award to lowest.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). Technically qualified and lowest.

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

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

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



LIST OF BIDDERS WHO PURCHASED TENDER DOCUMENTS FOR THE YEAR  
2015-2016 SINDH GOVT. CHILDREN HOSPITAL

S. #	Name of Company	Name of Head
1	M/S Khan Traders	Repair of Machinery & Equipment
2	R-Z Services	Repair of Machinery & Equipment
3	Ayesha Traders	Repair of Machinery & Equipment

Title of Contract: - Repair of Machinery & Equipment  
Name & Addresses of Successful bidder  
Tender: - 2015-2016

S. #	Name of Successful Bidder	Address	Ranking of Award
1	R-Z Services	M/S R-Z Services, Office No. 02 B S1 /12, Federal B. Area, Karachi.	As per comparative statement: (Repair of Machinery & Equipment
2	M/S Khan Traders	M/S Khan Trader, L-356-357 Korangi No: 04, <u>Karachi. Cell</u> <u>No: 03003457590</u>	As per comparative statement: (Repair of Machinery & Equipment

TENDER 2015-2016 SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN KARACHI DATED 17/08/15

*Annexure 13*

I being a proprietor / Representative / Authorized Person of firm mentioned against my name has participated for the tender process 2015-2016.

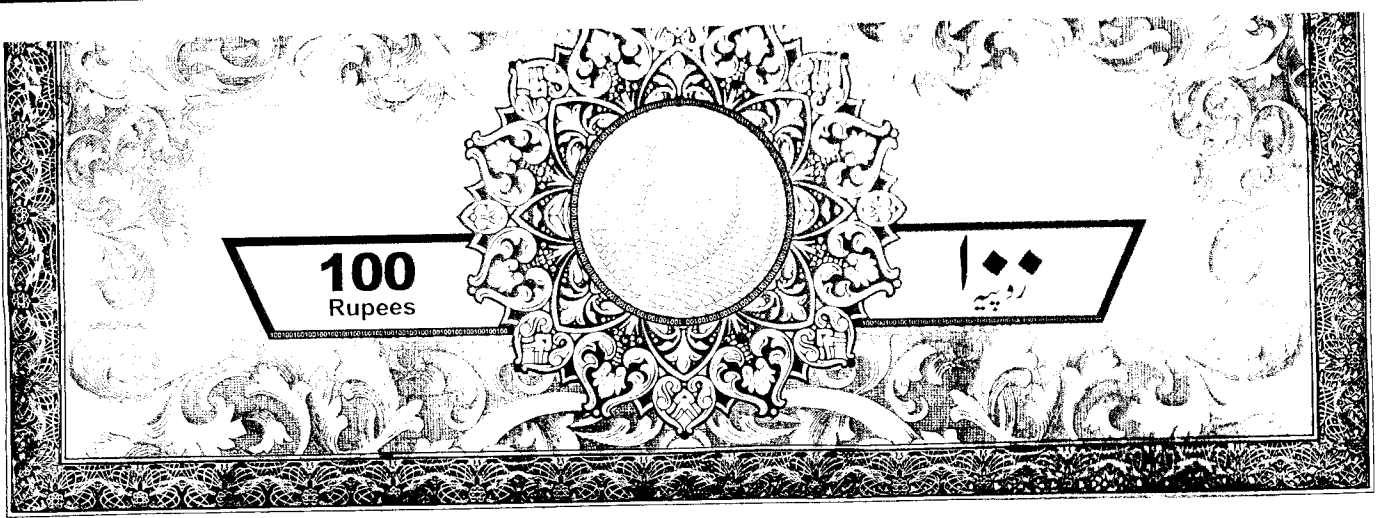
Today we have attended the Tender Opening Process. Names of Bidders and the process of Tender was explained to me & readout. We on behalf of our company have No Objection what so ever as The Tender process has been carried out very Transparently and according to existing rules.

S. #	Name	Firm	Tender Head	Ph: No:	Signature /agreed
01	R.Z. Services	R.Z. Services	Medicine	0345-2717832	<i>[Signature]</i>
01	ATIF ZAIDI	R.Z. Services	Diet, other, Repair of Mach. Repair of X-Ray, Repair of Transport, uniton,		<i>[Signature]</i>
2	Mahmood Khalique	Bosch Pharma	Medicine	03212707767	<i>[Signature]</i>
3	NASIR AHMED	CARAWAY	MEDICINE	03212810240	<i>[Signature]</i>
4	Ghazan Ali	Paradise	MEDICINE	03002438621	<i>[Signature]</i>
5	S. Nadeem Ahmed	JAWED T.C	STATIONARY	0331-2126783	<i>[Signature]</i>
6	S. Nadeem Ahmed	JAWED T.C	SANITATION	0331-2126783	<i>[Signature]</i>
7	Shoaib Siddiqui	Taha Associates	Medicine/other misc	0300-2261609	<i>[Signature]</i>
8	PARVEZ BAI	JAF & CO	MEDICINE	0308-2551330	<i>[Signature]</i>
9	M. Shalikh	Afs & Trade	Miscellaneous	03008265504	<i>[Signature]</i>
10	M. Faizal Javed	Milleg Food Pvt Ltd	Milk powder	0323-2324039	<i>[Signature]</i>
11	M. Asif Ali	Sameer Ag.	Stationery	0324921558	<i>[Signature]</i>

*[Signature]*  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

*[Signature]*  
DR. KUNISER FATIMA  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

*[Signature]*  
Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi



HAMMAD ASHRAF QUMBER STAMP VENDER

07 OCT 2015

827  
HAMED Advocate  
[Signature]

## CONTRACT AGREEMENT 2015-16

This contract (hereinafter called the agreement) made on 14-10-2015 between the Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi (hereinafter called employer) of the one part and *M/s. KHAN TRADER* (hereinafter called the contractor) other part.

Where the employer is desirous that certain supply of material viz \_\_\_\_\_ should be supplied by the contractor and has accepted at bid by the contractor for the execution and completion of such works and remedying of any fault in supply of desired item *REPAIR OF MACHINERY EQUIPMENT* therein conformity in all respects with the provision of contract.

### NOW AGREEMENT WITNESSETH FOLLOWS:

1. In this agreement words and expression should have same meaning and respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and constructed as part of this agreement.




Contd P/2.....

- a) The letter of acceptance.
- b) Conditions of particulars Applicable.
- c) The priced quoted.
- d) Forms of securities.
- e) Consent Letter

In witness whereof the parties hereto have caused this agreement to be executed the day and years first before written

Signed, sealed, and delivered by the said *Mr. Afaq Alam Khan S/o Imam Ali Khan* M/s. **KHAN TRADERS** in the presence of.

Binding Signature of Employer: \_\_\_\_\_

  
MEDICAL SUPERINTENDENT  
SINOH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN KARACHI

Binding Signature of Contractor: \_\_\_\_\_

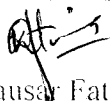
  
**KHAN TRADERS**  
Govt. Contractor & General Order Supplier  
Flat No. 9, 1st Floor, Dream Land  
Building, ST # 11, Freero Road,  
Karachi, L-357, Korangi # 4, Karachi # 34  
Tel: 021-5073890 Mob: 0321-3852890

## Bid Evaluation Report

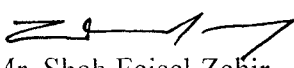
1. Name of Procuring Agency: Sindh Govt. Children Hospital, North Nazimabad Town Karachi
2. Tender Reference No: INF-KRY 2623/15, Corrigendum INF-KRY 2771/15
3. Tender Description/Name of work/item: Repair of Machinery & Equipment
4. Method of Procurement: Single Stage two envelop system
5. Tender Published: Daily Jung 17/07/2015, Tribune, 16/07/2015, Awami Awaz, 15/07/2015  
Corrigendum: Daily Jung 01/08/2015, Tribune 31/07/2015, Awami Awaz  
31/07/2015, SPPRA Serial NO: 24772 uploaded on 10/07/2015  
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 03
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) 17/08/2015 (Provide details in separate form) Attached
9. No. of Bid technically qualified (if applicable): 02
10. Bid(s) Rejected: 01
11. Financial Bid Opening date: 02/09/2015
12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6

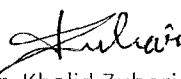
**COMPARATIVE STATEMENT ATTACHED.**

  
Dr. Kausar Fatima  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital

**DR. KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

  
Mr. Shah Faisal Zahir  
Deputy Secretary, Population Welfare Department  
Member

Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi

  
Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi  
Chairman

**Dr. Khalid Zuberi**  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi



SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN

COMPARATIVE STATEMENT 2015 - 16

REPAIR OF MACHINERY & EQUIPMENT

S. #	Name of Item	R-Z Services	Khan Traders
01	Sterilizer	2930.00	790.00
02	Medical Trolley	2480.00	490.00
03	Examination couch	950.00	640.00
04	Patient Trolley	860.00	520.00
05	X- Ray Machine	4500.00	16900.00
06	Ultrasound Machine	2840.00	6900.00
07	Suction Machine	1850.00	3500.00
08	Flow Meter	356.00	490.00

REFRIGERATOR

S. #	Name of Item	R-Z Services	Khan Traders
01	Compressor winding	1850.00	1050.00
02	Thermostat	455.00	740.00
03	Overhaul & Painting	950.00	1800.00
04	Gas Kit	770.00	1200.00
05	Gas Charges	950.00	1800.00

AIR CONDITIONED

S. #	Name of Item	R-Z Services	Khan Traders
01	Compressor Winding	1850.00	1240.00
02	Motor Winding	1850.00	1040.00
03	Motor Bearing	356.00	340.00
04	Motor Bush	257.00	260.00
05	Gas Charges	950.00	1040.00
06	Service	500.00	900.00

FANS

S. #	Name of Item	R-Z Services	Khan Traders
01	Winding	455.00	1040.00

DONKEY PUMP

S. #	Name of Item	R-Z Services	Khan Traders
01	Piston Pump	1850.00	1490.00
02	Piston	950.00	540.00
03	Motor Bushes	455.00	220.00

*Julian*  
Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

*[Signature]*  
DR. KOUUSER FATIMA  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

*29*  
Deputy Secretary (W&A)  
Population Welfare Department Sindh  
Karachi

S. #	Name of Item	R-Z Services	Khan Traders
04	Motor Bearing	770.00	320.00
05	Motor Winding	1580.00	990.00
06	Compressor winding	1850.00	1100.00
07	Service	500.00	600.00

### GENERATOR

S. #	Name of Item	R-Z Services	Khan Traders
01	Compressor winding	4550.00	30000.00
02	Motor Winding	1850.00	18000.00
03	Motor Bearing	770.00	990.00
04	Motor Bush	455.00	890.00
05	Service	500.00	9000.00

### COMPUTER

S. #	Name of Item	R-Z Services	Khan Traders
01	Micro Processor	6800.00	1120.00
02	Mother Board	5900.00	1900.00
03	Ram 512 MB	950.00	800.00
04	Hard Disk (100 GB)	2300.00	1900.00
05	USB (10 GB)	3200.00	800.00
06	Power Supply	950.00	240.00
07	Monitor	9600.00	1900.00
08	CD-Rom	3200.00	460.00
09	Printer (laser)	19400.00	3200.00
10	Printer (Black + Color for Hp DeskJet Printer # 22,21)	1400/each	1100.00
11	Power cords	455.00	94.00
13	Key Board	490.00	170.00
14	Mouse	490.00	170.00
15	Extension Board	680.00	174.00
16	Stabilizer	4280.00	1300.00
17	Floppy Box	--	169.00
18	Filter for monitor	--	720.00
19	CD writer	3200.00	1300.00

*Khalid Zuberi*  
 Dr. Khalid Zuberi  
 Chairman Procurement Committee  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

*Kausar Fatima*  
 Dr. Kausar Fatima

**DR. KOUSER FATIMA**  
 Deputy Medical Superintendent  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi  
 Member

18

32

*Shah Faisal Zahir*  
 Mr. Shah Faisal Zahir

Deputy Secretary (W&D)  
 Deputy Secretary, Population Welfare Department  
 Population Welfare Department  
 Karachi  
 Member

*Khalid Zuberi*  
 Dr. Khalid Zuberi  
 Chairman Procurement Committee  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi  
 Chairman

**Dr. Khalid Zuberi**  
 Chairman Procurement Committee  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

lowest  
 2nd lowest



Results of Technical Evaluation of all categories other than medicine for Tender 2015-2016 of Sindh Govt. Children Hospital North Nazimabad Town Karachi

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Following are the results of technical assessment on the above grounds.

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	2	Javed Trading Company	Successful
Printing	1	R-Z Services	Successful
X-Ray Film	1	Khan Traders	Successful
	2	R-Z Services	Successful
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*At*  
**DR. KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

*Zs*  
Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi

*Fulani*  
**Dr. Khalid Zuberi**  
Chairman Procurement Committee  
Children Hospital

Uniform and Liveries	1	Javed Trading Company	Unsuccessful (did papers missing)
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Repair of Machinery & Equipments	1	Khan Traders	Successful
	2	R-Z Services	Successful
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Other Misc:	1	Khan Traders	Successful
	2	R-Z Services	Successful
	3	Ayesha Traders	Unsuccessful (Not GST registered)
	4	Taha Associates	Successful

*af*  
**DR. KONSER FATIMA**  
 Deputy Medical Superintendent  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

*2017*  
 Deputy Secretary (W&D)  
 Population Welfare Department Sindh  
 Karachi

*Khalid Zuberi*  
**Dr. Khalid Zuberi**  
 Chairman Procurement Committee  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
Yes  No

21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)  
Yes S/NO. 24772 SPPRA.  
No

ii) News Papers  
(If yes, give names of newspapers and dates)  
Yes Daily Jang, Tribune, Awami Awaz, 31/7/2015  
No

22) NATURE OF CONTRACT  
Domestic/Local  Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)  
Yes  No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)  
Yes  No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  
Yes  No

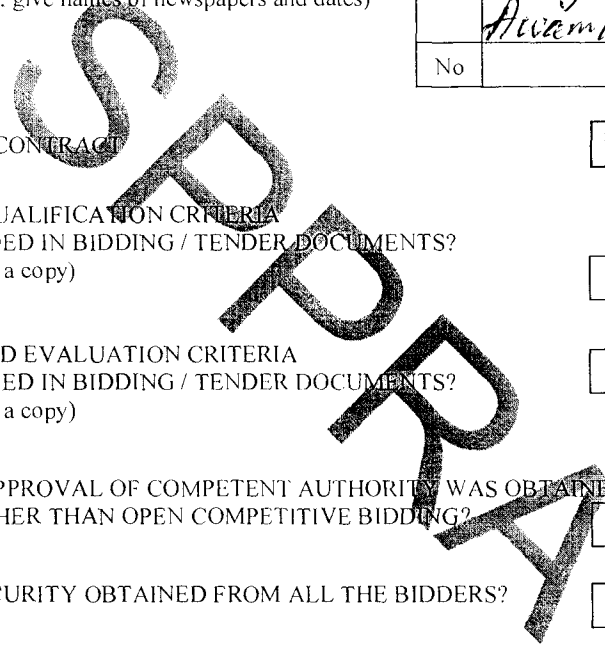
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  
Yes  No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  
Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  
Yes  No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  
Yes  No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)  
Yes  No



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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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

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

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

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

*No advance payment.*

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

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer

DR ASIF ZAMAN KHAN  
MEDICAL SUPERINTENDENT  
SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD (W) KARACHI

FOR OFFICE USE ONLY

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Govt children Hospital N/A/123 KHI.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial Sindh.
- 3) TITLE OF CONTRACT Uniform & Liveries.
- 4) TENDER NUMBER Tender no. serial No. 24772 S.P.R.
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Uniform & Liveries.
- 6) FORUM THAT APPROVED THE SCHEME Health Department Govt Sindh.
- 7) TENDER ESTIMATED VALUE \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE (For civil works only) N.A.
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01/07/2015 to 30/06/2016
- 10) TENDER OPENED ON (DATE & TIME) 17/8/15.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 (List of buyer attached).
- 12) NUMBER OF BIDS RECEIVED 02.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Attendance list is attached.
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed a copy.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER As per attached list.
- 16) CONTRACT AWARD PRICE As per comparative statement awarded to lowest.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). Technically qualified and lowest.

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

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

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

LIST OF BIDDERS WHO PURCHASED TENDER DOCUMENTS FOR THE YEAR  
2015-2016 SINDH GOVT. CHILDREN HOSPITAL

S. #	Name of Company	Name of Head
1	Khan Traders	Uniform & Liveries
2	R.Z Services	Uniform & Liveries
3	Javed Trading	Uniform & Liveries

Title of Contract: - Uniform & Liveries  
Name & Addresses of Successful bidder  
Tender: - 2015-2016

S. #	Name of Successful Bidder	Address	Ranking of Award
1	R-Z Services	M/S R-Z Services, Office No. 02 B S1 /12, Federal B. Area, Karachi.	As per comparative statement: (Uniform & Liveries)

**TENDER 2015-2016 SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN KARACHI DATED 17/08/15**

*Amerwala*

I being a proprietor / Representative / Authorized Person of firm mentioned against my name has participated for the tender process 2015-2016.

Today we have attended the Tender Opening Process. Names of Bidders and the process of Tender was explained to me & readout. We on behalf of our company have No Objection what so ever as The Tender process has been carried out very Transparently and according to existing rules.

S. #	Name	Firm	Tender Head	Ph: No:	Signature /agreed
01	<del>R.Z. Services</del> ATIF ZAIDI	R.Z. Services	Medicinee Diet, other, Repair of Mach. Repair of Equip X-Ray, Repair of Transport, Uniton,	0345-2717532	<i>[Signature]</i>
2	Mahmood Khalique	Boschi Pharma	Medicine	03212707767	<i>[Signature]</i>
3	NASIR AHMED	CARAWAY	MEDICINE	03212810240	<i>[Signature]</i>
4	Ghazan Ali	Paras Enters	MEDICIN	03002438621	<i>[Signature]</i>
5	S. Nadeem Ahmed	JAWED T.C	STATIONARY	0331-2126983	<i>[Signature]</i>
6	S. Nadeem Ahmed	JAWED T.C	SANITATION	0331-2126983	<i>[Signature]</i>
7	Shoaib Siddiqui	Taha Associates	Medicin/other misc	0300-2261609	<i>[Signature]</i>
8	PARVEZ BAI	JAFSCO	MEDICINE	0308-2551350	<i>[Signature]</i>
9	M. Shahid	Afs & Trade	Miscellaneous	03008265804	<i>[Signature]</i>
10	M. Faizal Juma	Millage Road Pvt Ltd	Milk powder	0323-2324039	<i>[Signature]</i>
11	M. Asif Ali	Jameer Ag	Cyanoac + Agst diets	0324921558	<i>[Signature]</i>

*[Signature]*  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

*[Signature]*  
**DR. KAUZER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi


*[Signature]*  
Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi



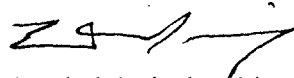
## Bid Evaluation Report

1. Name of Procuring Agency: Sindh Govt. Children Hospital, North Nazimabad Town Karachi
2. Tender Reference No: INF-KRY 2623/15, Corrigendum INF-KRY 2771/15
3. Tender Description/Name of work/item: Uniform & Liveries
4. Method of Procurement: Single Stage two envelop system
5. Tender Published: Daily Jung 17/07/2015, Tribune, 16/07/2015, Awami Awaz, 15/07/2015  
Corrigendum: Daily Jung 01/08/2015, Tribune 31/07/2015, Awami Awaz  
31/07/2015, SPPRA Serial NO: 24772 uploaded on 10/07/2015  
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 03
7. Total Bids Received: 02
8. Technical Bid Opening date: (if applicable) 17/08/2015 (Provide details in separate form) Attached
9. No. of Bid technically qualified (if applicable): 01
10. Bid(s) Rejected: 01
11. Financial Bid Opening date: 02/09/2015
12. Bid Evaluation Report:


<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
<b>COMPARATIVE STATEMENT ATTACHED.</b>						

  
Dr. Kausar Fatima  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital

**DR. KOUSER FATIMA**  
Member  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

  
Mr. Shah Faisal Zahir  
Deputy Secretary, Population  
Population Welfare Department  
Member

Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi

  
Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi  
Chairman

Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi



## SINDH GOVT. CHILDREN HOSPITAL NORTH NAZIMABAD TOWN

### Comparative Statement 2015-16 UNIFORM & LIVERIES ITEMS

S.NO	NAME OF ITMES	R-Z Services
1	Un-Bleached Long Wedth Complete bed sheet (Best Quality)	266.00
2	Mattress Foam 6 1/2 'x 3'x 4" (Diamond / Master / Molty)	6800.00
3	Hospital Blanket Size 92"x 60 with Monogram of SGCHK woolen (Best Quality)	1670.00
4	Bath Towel White Size 48"x 36 (As Per Sample)	239.00
5	Curtain Cloth Printed wedth 1 1/4 Mtr (Best Quality) (as per sample)	194.00
6	Mackintosh Sheeting (Pakistani) (Best Quality) (As Per Sample)	545.00
7	Pillow Rubber Foam (Best Quality) (Mater / Diamond)	455.00
8	Raxine Cloth (Pakistani) (Best Quality) (As Per Sample)	167.00
9	Mattress Cover Rexine Cloth for stretcher size 72" x 22 x 2" (Pak) (Best Quality)	887.00
10	Pillow Cotton Wt. 1 1/4 Kg	446.00
11	Uniform for Ayas (white) Shalwar, Kameez & Dupatta (As Per Sample)	860.00
12	Uniforms for Sweepers (as Per Sample)	770.00
13	Dangri for sweeper (navy blue) (As Per Sample)	860.00
14	Pillow cover Rexine Cloth (pak) (Best Quality)	320.00
15	Uniform for ward Boy (white) Pant & Bush coat (Best Quality)	860.00

**DR. KOUSER FATIMA** *KF*  
Dr. Kausar Fatima  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

*15*  
*Zahid*  
Mr. Shah Faisal Zahir  
Deputy Secretary, Population Welfare Department  
Karachi

*Khalid*  
Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

*lowest*  
Chairman  
**Dr. Khalid Zuberi**  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

Results of Technical Evaluation of all categories other than medicine for Tender 2015-2016 of Sindh Govt. Children Hospital North Nazimabad Town Karachi

For all categories other than medicine technical assessment was done and the criteria consider were, original receipt of tender purchased, relevant tender documents, copy of pay order of bid security, NTN & GST.

Following are the results of technical assessment on the above grounds.


Category	No:	Bidder Name	Result
Diet (Prepared)	1	R-Z Services	Successful
	2	Khan Traders	Successful
	3	Millac foods	Successful
	4	Sameer Agencies	Unsuccessful GST not registered
Diet (un-pared)	1	R-Z Services	Successful
	2	Khan Traders	Successful
	3	Millac foods	Successful
	4	Sameer Agencies	Unsuccessful GST not registered
Medical Gas	1	Khan Traders	Successful
	2	R-Z Services	Successful
	3	Sameer Agencies	Unsuccessful GST not registered
Stationary	1	R-Z Services	Successful
	2	Javed Trading Company	Successful
Printing	1	R-Z Services	Successful
X-Ray Film	1	Khan Traders	Successful
	2	R-Z Services	Successful
	3	Sameer Agencies	Unsuccessful GST not registered


*DR. KOUZER FATIMA*  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

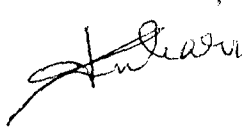
*Zahid*  
Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi

*Dr. Khalid Zuberi*  
Chairman Procurement Committee  
Children Hospital

Uniform and Liveries	1	Javed Trading Company	Unsuccessful (hid papers missing)
	2	R-Z Services	Successful
Repair of Furniture & Fixture	1	Khan Traders	Successful
	2	R-Z Services	Successful
Repair of Transport	1	Khan Traders	Successful
	2	R-Z Services	Successful
Repair of Machinery & Equipments	1	Khan Traders	Successful
	2	R-Z Services	Successful
	3	Ayesha Traders	Unsuccessful Not registered for GST
Other Misc:	1	Khan Traders	Successful
	2	R-Z Services	Successful
	3	Ayesha Traders	Unsuccessful (Not GST registered)
	4	Taha Associates	Successful

  
**DR. KONSER FATIMA**  
 Deputy Medical Superintendent  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

  
 Deputy Secretary (W&D)  
 Population Welfare Department Sindh  
 Karachi

  
**Dr. Khalid Zuberi**  
 Chairman Procurement Committee  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
Yes  No

21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)  
Yes S/NO. 24772 SPPRA.  
No

ii) News Papers  
(If yes, give names of newspapers and dates)  
Yes Daily Jang, Tribune, Awaaz Aug 31/7/2015  
No

22) NATURE OF CONTRACT  
Domestic/Local  Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)  
Yes  No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)  
Yes  No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  
Yes  No

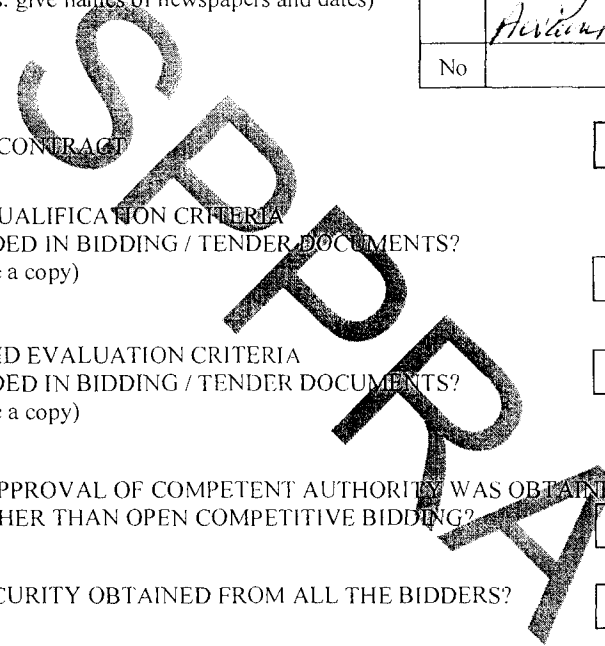
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Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  
Yes  No

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Yes  No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)  
Yes  No



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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

*No Advance Payment.*

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

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer

Dr. Asif Zaman Khan  
MEDICAL SUPERINTENDENT  
SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN, KARACHI

FOR OFFICE USE ONLY

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

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

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Govt Children Hosp N/Wazirahi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Sindh
- 3) TITLE OF CONTRACT Repair of furniture & fixture
- 4) TENDER NUMBER Tender No. Serial No 24772 SPPR
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of repair of furniture & fixture
- 6) FORUM THAT APPROVED THE SCHEME Health Dept Govt Sindh
- 7) TENDER ESTIMATED VALUE \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE (For civil works only) N.A.
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- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 (list of buyer attached)
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- 16) CONTRACT AWARD PRICE As per comparative statement awarded to lowest
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18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

LIST OF BIDDERS WHO PURCHASED TENDER DOCUMENTS FOR THE YEAR  
2015-2016 SINDH GOVT. CHILDREN HOSPITAL

S. #	Name of Company	Name of Head
1	M/S Khan Traders	Repair of Furniture & Fixture
2	M/S R-Z Services	Repair of Furniture & Fixture
3	M/S Parras Enterprises	Repair of Furniture & Fixture



Title of Contract: - Repair of Furniture & Fixture  
Name & Addresses of Successful bidder  
Tender: - 2015-2016

S. #	Name of Successful Bidder	Address	Ranking of Award
1	M/S Khan Traders	M/S Khan Trader, L-356-357 Korangi No: 04, <u>Karachi. Cell</u> <u>No: 03003457590</u>	As per comparative statement: (Repair of Furniture & Fixture)
2	R-Z Services	M/S R-Z Services, Office No. 02 B S1 /12, Federal B. Area, Karachi.	As per comparative statement: (Repair of Furniture & Fixture)

TENDER 2015-2016 SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN KARACHI DATED 17/08/15

*Amerruwa*

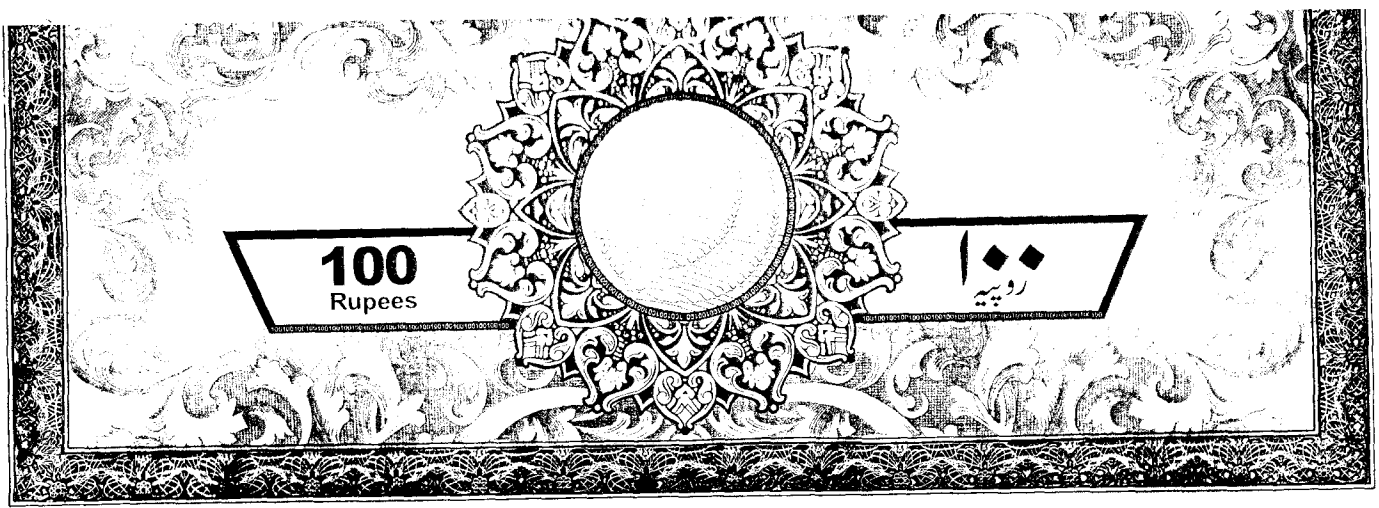
I being a proprietor / Representative / Authorized Person of firm mentioned against my name has participated for the tender process 2015-2016.  
 Today we have attended the Tender Opening Process. Names of Bidders and the process of Tender was explained to me & readout. We on behalf of our company have No Objection what so ever as The Tender process has been carried out very Transparently and according to existing rules.

S. #	Name	Firm	Tender Head	Ph: No:	Signature /agreed
01	R.Z. Services	R.Z. Services	Medicinee	0345-2719532	<i>[Signature]</i>
01	ATIF ZAIDI		Diet, other, Repair of Mach. Repair of X-Ray, Repair of Transport, uniton,		
2	Mahmood Khalique	Bosch Pharmacy	Medicine	03212707767	<i>[Signature]</i>
3	NASIR AHMED	CARAWAY	MEDICINE	03212810240	<i>[Signature]</i>
4	Amran Ahmed	Paras Enters	MEDICIN	03002458621	<i>[Signature]</i>
5	S. Nadeem Ahmed	JAWAD T.C	STATIONARY	0551-2126983	<i>[Signature]</i>
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7	Shoaib Siddiqui	Taha Associates	Medicin/other MISC	0300-2261609	<i>[Signature]</i>
8	PARVEZ BAI	JAFSCO	MEDICINE	0308-2551350	<i>[Signature]</i>
9	M. Shahid	A/S & Trade	CONSOLE + other	03008265504	<i>[Signature]</i>
10	M. Faizal Khan	Millage Foods Pvt Ltd	MILK powder MISC	0323-2324039	<i>[Signature]</i>
11	M. Asif Ali	Sameer Ag	CONSOLE + other	032-4921558	<i>[Signature]</i>

*[Signature]*  
 Dr. Khalid Zubair  
 Chairman Procurement Committee  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

*[Signature]*  
 DR. KOUSER FATIMA  
 Deputy Medical Superintendent  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

*[Signature]*  
 Deputy Secretary (W&D)  
 Population Welfare Department Sindh  
 Karachi



AMMED ADVOCATE STAMP VENDER 07 OCT 2015

8826  
M/S AHMED Advocate  
Signature

## CONTRACT AGREEMENT 2015-16

This contract (hereinafter called the agreement) made on 14-10-2015 between the Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi (hereinafter called employer) of the one part and *M/s. KHAN TRADER* (hereinafter called the contractor) other part.

Where the employer is desirous that certain supply of material viz \_\_\_\_\_ should be supplied by the contractor and has accepted at bid by the contractor for the execution and completion of such works and remedying of any fault in supply of desired item *REPAIR OF FURNITURE* therein conformity in all respects with the provision of contract.

### NOW AGREEMENT WITNESSETH FOLLOWS:

1. In this agreement words and expression should have same meaning and respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and constructed as part of this agreement.



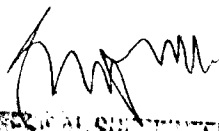
Contd P/2.....

- b) Conditions of particulars Applicable.
- c) The priced quoted.
- d) Forms of securities.
- e) Consent Letter


In witness whereof the parties hereto have caused this agreement to be executed the day and years first before written

Signed, sealed, and delivered by the said *Mr. Afaq Alam Khan S/o Imam Ali Khan* M/s. *KHAN TRADERS* in the presence of.

Binding Signature of Employer: \_\_\_\_\_

  
MEDICAL SUPERINTENDENT  
SINHA GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN KARACHI

Binding Signature of Contractor: \_\_\_\_\_

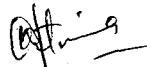
  
**KHAN TRADERS**  
Govt. Contractor & General Order Supplier  
Flat No. 9, 1st Floor, Dream Land  
Building, ST # 11, Freere Road,  
Karchi, L-367, Korangi # 4, Karachi # 37  
Ph: 021-5873880 Mob: 0321-3852888


## Bid Evaluation Report

1. Name of Procuring Agency: Sindh Govt. Children Hospital, North Nazimabad Town Karachi
2. Tender Reference No: INF-KRY 2623/15, Corrigendum INF-KRY 2771/15
3. Tender Description/Name of work/item: Repair of Furniture & Fixture
4. Method of Procurement: Single Stage two envelop system
5. Tender Published: Daily Jung 17/07/2015, Tribune, 16/07/2015, Awami Awaz, 15/07/2015  
Corrigendum: Daily Jung 01/08/2015, Tribune 31/07/2015, Awami Awaz  
31/07/2015 SPPRA Serial NO: 24772 uploaded on 10/07/2015  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; 03
7. Total Bids Received: 02
8. Technical Bid Opening date: (if applicable) 17/08/2015 *(Provide details in separate form)* Attached
9. No. of Bid technically qualified (if applicable): 02
10. Bid(s) Rejected: 0
11. Financial Bid Opening date: 02/09/2015
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

**COMPARATIVE STATEMENT ATTACHED.**

  
Dr. Kausar Fatima  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
Member

  
Mr. Shah Faisal Zahir  
Deputy Secretary, Population  
Population Welfare Department  
Member

**DR. KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

  
Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi  
Chairman

**Dr. Khalid Zuberi**  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi



SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN

COMPARATIVE STATEMENT 2015 - 16

REPAIR OF FURNITURE & FIXTURE

S. #	Name of Item	R-Z Services	Khan Traders
01	Almirah	860.00	460.00
02	Cushion Raxine or cloths	770.00	350.00
03	Partition	1850.00	950.00
04	Sofa with or without polish	6710.00	2200.00
05	Chair netting	410.00	199.00
06	Bed repairing	950.00	570.00
07	Bed side locker	410.00	460.00
08	Door repairing	950.00	420.00
09	Window repairing	950.00	550.00
10	Glasses (Window)	77.00	460.00

2

8

*Dr. Kausar Fatima*  
Dr. Kausar Fatima  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
Member

**DR. KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

*Mr. Shah Faisal Zahir*  
Mr. Shah Faisal Zahir  
Deputy Secretary, Population  
Population Welfare Department  
Member

**Deputy Secretary (W&D)**  
Population Welfare Department  
Karachi

*Dr. Khalid Zuberi*  
Dr. Khalid Zuberi

Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi  
Chairman

**Dr. Khalid Zuberi**  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

lowest

2nd lowest

Results of Technical Evaluation of all categories other than medicine for Tender 2015-2016 of Sindh Govt. Children Hospital North Nazimabad Town Karachi

For all categories other than medicine technical assessment was done and the criteria consider were, original receipt of tender purchased, relevant tender documents, copy of pay order of bid security, NTN & GST.

Following are the results of technical assessment on the above grounds.


Category	No:	Bidder Name	Result
Diet (Prepared)	1	R-Z Services	Successful
	2	Khan Traders	Successful
	3	Millae foods	Successful
	4	Sameer Agencies	Unsuccessful GST not registered
Diet (un-pared)	1	R-Z Services	Successful
	2	Khan Traders	Successful
	3	Millae foods	Successful
	4	Sameer Agencies	Unsuccessful GST not registered
Medical Gas	1	Khan Traders	Successful
	2	R-Z Services	Successful
	3	Sameer Agencies	Unsuccessful GST not registered
Stationary	1	R-Z Services	Successful
	2	Javed Trading Company	Successful
Printing	1	R-Z Services	Successful
X-Ray Film	1	Khan Traders	Successful
	2	R-Z Services	Successful
	3	Sameer Agencies	Unsuccessful GST not registered

*Dr. Kouser Fatima*  
**DR. KOUSER FATIMA**  
 Deputy Medical Superintendent  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

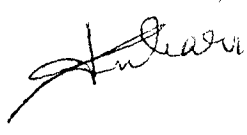
*Zs 17*  
 Deputy Secretary (W&D)  
 Population Welfare Department Sindh  
 Karachi

*Dr. Khalid Zuberi*  
**Dr. Khalid Zuberi**  
 Chairman Procurement Committee  
 Children Hospital

Uniform and Liveries	1	Javed Trading Company	Unsuccessful (hid papers missing)
	2	R-Z Services	Successful
Repair of Furniture & Fixture	1	Khan Traders	Successful
	2	R-Z Services	Successful
Repair of Transport	1	Khan Traders	Successful
	2	R-Z Services	Successful
Repair of Machinery & Equipments	1	Khan Traders	Successful
	2	R-Z Services	Successful
	3	Ayesha Traders	Unsuccessful Not registered for GST
Other Misc:	1	Khan Traders	Successful
	2	R-Z Services	Successful
	3	Ayesha Traders	Unsuccessful (Not GST registered)
	4	Taha Associates	Successful

  
**DR. KONSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

  
Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi

  
**Dr. Khalid Zuberi**  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee.

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

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

21) ADVERTISEMENT :

i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	S/NO 24772 SPPRA		
	No			

ii) News Papers (If yes, give names of newspapers and dates)	Yes	Daily Jang, Tribune Alumni Awarz 31/7/2011		
	No			

22) NATURE OF CONTRACT

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

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

Yes	<input 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?

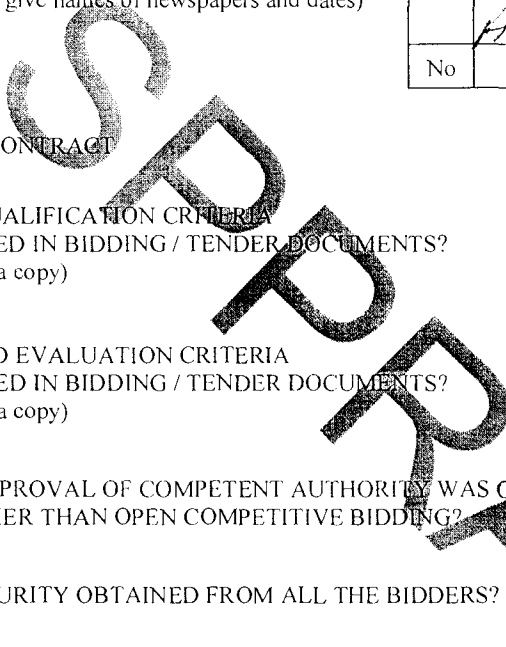
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

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

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

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

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

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

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

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

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

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

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

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

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

*No advance  
payment.*

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

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

Signature & Official Stamp of  
Authorized Officer

**Asif Zaman Khan**  
MEDICAL SUPERINTENDENT  
SINDH GOVT. CHILDREN HOSPITAL  
SHEKH NAZIMABAD TOWN, KARACHI

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Govt children hosp N/Ahazkhi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER provincial Sindh
- 3) TITLE OF CONTRACT Item printing & publication
- 4) TENDER NUMBER Tender No/serial No. 297725/RR
- 5) BRIEF DESCRIPTION OF CONTRACT supply of printing & publication
- 6) FORUM THAT APPROVED THE SCHEME Health Department
- 7) TENDER ESTIMATED VALUE \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE (For civil works only) N/A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01/07/2015 to 30/06/2016
- 10) TENDER OPENED ON (DATE & TIME) 17/5/15
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 (list of buyers attached)
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Attendee list is attached
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed a copy
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER As per attached list
- 16) CONTRACT AWARD PRICE As per comparative statement awarded to lowest
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). Technically qualified and lowest

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

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

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

LIST OF BIDDERS WHO PURCHASED TENDER DOCUMENTS FOR THE YEAR  
2015-2016 SINDH GOVT. CHILDREN HOSPITAL

S. #	Name of Company	Name of Head
1	Khan Traders	Printing
2	R.Z Services	Printing
3	AJ Enterprises	Printing

Title of Contract: - Printing  
Name & Addresses of Successful bidder  
Tender: - 2015-2016

S. #	Name of Successful Bidder	Address	Ranking of Award
1	R-Z Services	M/S R-Z Services, Office No. 02 B S1 /12, Federal B. Area, Karachi.	As per comparative statement: (Printing)

TENDER 2015-2016 SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN KARACHI DATED 17/08/15

America 17

I being a proprietor / Representative / Authorized Person of firm mentioned against my name has participated for the tender process 2015-2016.

Today we have attended the Tender Opening Process. Names of Bidders and the process of Tender was explained to me & readout. We on behalf of our company have No Objection what so ever as The Tender process has been carried out very Transparently and according to existing rules.

S. #	Name	Firm	Tender Head	Ph: No:	Signature /agreed
01	R.Z. Services	R.Z. Services	Medicine	0345-2712832	[Signature]
01	ATIF ZAIDI	R.Z. Services	Diet, other, Repair of Mach. Repair of Ferri X-Ray, Repair of Transport, Unitar,		
2	Mahmood Khalique	Bosch Pharma	Medicine	0321-2707767	[Signature]
3	NASIR AHMED	CARAWAY	MEDICINE	0321-2810240	No
4	Amian Ahmed	Pure's Entail	MEDICIN	0300-2437621	[Signature]
5	S. Nadeem Ahmed	JAWAD T.C	STATIONARY	1251-2126983	[Signature]
6	S. Nadeem Ahmed	JAWAD T.C	SANITATION	0551-2076002	[Signature]
7	Shoaib Siddiqui	Taha Associates	Medicin/other misc	0300-2261609	[Signature]
8	PARVEZ BAI	JAFSCO	MEDICINE	0308-2551350	[Signature]
9	M. Shalikh	Aj's & Trade	Miscell + other	0300-8265804	[Signature]
10	M. Faizal Jaffer	Milleg Road Pvt Ltd	Water (hot/cold) MILK powder	0323-2324039	[Signature]
11	M. Asif Ali	Sameer Ag	Cybernet + Ag direct of (GPO)	0324-921558	[Signature]

Dr. Khalid Zuber  
 Chairman Procurement Committee  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

DR. KOUSER FATIMA  
 Deputy Medical Superintendent  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

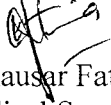
Deputy Secretary (W&D)  
 Population Welfare Department Sindh  
 Karachi

## Bid Evaluation Report


1. Name of Procuring Agency: Sindh Govt. Children Hospital, North Nazimabad Town Karachi
2. Tender Reference No: INF-KRY 2623/15, Corrigendum INF-KRY 2771/15
3. Tender Description/Name of work/item: Printing & Publication
4. Method of Procurement: Single Stage two envelop system
5. Tender Published: Daily Jung 17/07/2015, Tribune, 16/07/2015, Awami Awaz, 15/07/2015  
Corrigendum: Daily Jung 01/08/2015, Tribune 31/07/2015, Awami Awaz  
31/07/2015, SPPRA Serial NO: 24772 uploaded on 10/07/2015  
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 03
7. Total Bids Received: 01
8. Technical Bid Opening date: (if applicable) 17/08/2015 (Provide details in separate form) Attached
9. No. of Bid technically qualified (if applicable): 01
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 02/09/2015
12. Bid Evaluation Report:

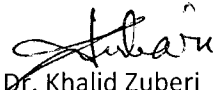
<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6

**COMPARATIVE STATEMENT ATTACHED.**

  
Dr. Kausar Fatima  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital

**DR. KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

  
Mr. Shah Faisal Zahir  
Deputy Secretary, Population Welfare Department  
Population Welfare Department Sindh  
Karachi

  
Dr. Khalid Zuberi  
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Sindh Govt. Children Hospital  
North Nazimabad Town Karachi  
Chairman  
Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi




**SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN**

Comparative Statement  
The Year 2015-16  
PRINTING


S.//	Name of Item	R-Z Service
1	DO.PD Slips (1x100) with carbon copy	294.00
2	Hematology forms	1/40
3	Biochemistry Forms	1/40
4	Urine D/R / Stool DR form	1/40
5	Admission Forms	2/30
6	Consent Forms	2/30
7	Temperature forms	1/10
8	Doctors order sheet	2/30
9	Pediatrician History Sheet	2/30
10	Nursing order Sheet	1/40
11	X-Ray Report forms	1/40
12	Ultrasound Whole abdomen, report form	1/40
13	K.U.B report forms	2/30
14	Plain reporting forms	2/30

14

  
Dr. Kausar Fatima

Deputy Medical Superintendent  
Sindh Govt. Children Hospital

**DR. KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

  
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Karachi

  
Dr. Khalid Zuberi

Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

Chairman

**Dr. Khalid Zuberi**  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

*lowest*



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
Yes  No

21) ADVERTISEMENT :

i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)  
Yes S/NO-24772 SPPRA  
No

ii) News Papers  
(If yes, give names of newspapers and dates)  
Yes Daily Jang Tribune  
Pravasi Aiky 31/7/2015  
No

22) NATURE OF CONTRACT  
Domestic/Local  Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)  
Yes  No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)  
Yes  No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  
Yes  No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  
Yes  No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  
Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  
Yes  No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  
Yes  No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)  
Yes  No

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

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

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

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

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

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

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

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

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

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

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

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

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

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

*No advance Payment*

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

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

Signature & Official Stamp of  
Authorized Officer

Asif Zaman Khan  
MEDICAL SUPERINTENDENT  
SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN, KARACHI

**FOR OFFICE USE ONLY**

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**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Govt children Hosp N/Naq VHI.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Sindh.
- 3) TITLE OF CONTRACT Purchase of Stationery.
- 4) TENDER NUMBER Tender No/ Serial No. 24772 SPPR.
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Stationery.
- 6) FORUM THAT APPROVED THE SCHEME Health Department Sindh.
- 7) TENDER ESTIMATED VALUE \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE (For civil works only) N.A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01/27/2015 to 30/6/2016.
- 10) TENDER OPENED ON (DATE & TIME) 17/8/15
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 (List of buyer attached)
- 12) NUMBER OF BIDS RECEIVED 02.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Attendance list is attached
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed a copy.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER As per attached list.
- 16) CONTRACT AWARD PRICE As per comparative statement awarded to lowest.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). Technically qualified and lowest.

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

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

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

LIST OF BIDDERS WHO PURCHASED TENDER DOCUMENTS FOR THE YEAR  
2015-2016 SINDH GOVT. CHILDREN HOSPITAL

S. #	Name of Company	Name of Head
1	Khan Traders	Purchase of Stationary
2	R.Z Services	Purchase of Stationary
3	Javed Trading	Purchase of Stationary

Title of Contract: - Purchase of Stationary  
Name & Addresses of Successful bidder  
Tender: - 2015-2016

S. #	Name of Successful Bidder	Address	Ranking of Award
1	R-Z Services	M/S R-Z Services, Office No. 02 B S1 /12, Federal B. Area, Karachi.	As per comparative statement: (Purchase of Stationary)
2	Javed Trading	126-216, HMH Square, Sir Shah Suleman Road Hasan Square Karachi. 03009379535, 03412194685	As per comparative statement: (Purchase of Stationary)

TENDER 2015-2016 SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN KARACHI DATED 17/08/15

*Amerul*

I being a proprietor / Representative / Authorized Person of firm mentioned against my name has participated for the tender process 2015-2016.

Today we have attended the Tender Opening Process. Names of Bidders and the process of Tender was explained to me & readout. We on behalf of our company have No Objection what so ever as The Tender process has been carried out very Transparently and according to existing rules.

S. #	Name	Firm	Tender Head	Ph: No:	Signature /agreed
01	R.Z. Services	R.Z. Services	Medicine	0345-2717832	<i>[Signature]</i>
01	ATIF ZAIDI	R.Z. Services	Diet, other, Repair of Mach. Repair of X-Ray, Repair of Transport, uniton,		<i>[Signature]</i>
2	Mahmood Khalique	Bosch Pharma	Medicine	03812707767	<i>[Signature]</i>
3	NASIR AHMED	CARAWAY	MEDICINE	03212281024	<i>[Signature]</i>
4	Ghazan Ahmed	Paras Entail	MEDICINE	03002438671	<i>[Signature]</i>
5	S. Nadeem Ahmed	JAWAD T.C	STATIONARY	0391-2126783	<i>[Signature]</i>
6	S. Nadeem Ahmed	JAWAD T.C	SANITATION	0391-2126783	<i>[Signature]</i>
7	Shoaib Siddiqui	Taha Associates	Medicine/other misc	0300-2261609	<i>[Signature]</i>
8	PARVEZ BAI	JAF & CO	MEDICINE	0368-2551350	<i>[Signature]</i>
9	M. Shalich	Afs & Trade	Miscellaneous	03008265504	<i>[Signature]</i>
10	M. Faizal Dama	Millic Food Pvt Ltd	Milk powder	0323-2324039	<i>[Signature]</i>
11	M. Asif Aze	Sameer Age	Cyanoacrylate	0324921558	<i>[Signature]</i>

*[Signature]*  
 Chairman Procurement Committee  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

*[Signature]*  
 DR. KUISER FATIMA  
 Deputy Medical Superintendent  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

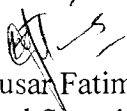
*[Signature]*  
 Deputy Secretary (W&D)  
 Population Welfare Department Sindh  
 Karachi

## Bid Evaluation Report

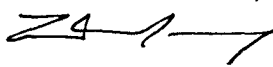
1. Name of Procuring Agency: Sindh Govt. Children Hospital, North Nazimabad Town Karachi
2. Tender Reference No: INF-KRY 2623/15, Corrigendum INF-KRY 2771/15
3. Tender Description/Name of work/item: Purchase of Stationery
4. Method of Procurement: Single Stage two envelop system
5. Tender Published: Daily Jung 17/07/2015, Tribune, 16/07/2015, Awami Awaz, 15/07/2015  
Corrigendum: Daily Jung 01/08/2015, Tribune 31/07/2015, Awami Awaz  
31/07/2015, SPPRA Serial NO: 24772 uploaded on 10/07/2015  
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 03
7. Total Bids Received: 02
8. Technical Bid Opening date: (if applicable) 17/08/2015 (Provide details in separate form) Attached
9. No. of Bid technically qualified (if applicable): 02
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 02/09/2015
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

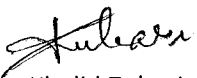
**COMPARATIVE STATEMENT ATTACHED.**

  
Dr. Kausar Fatima  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital

**DR KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

  
Mr. Shah Faisal Zahir  
Deputy Secretary, Population  
Population Welfare Department  
Member

Deputy Secretary (W&D)  
Population Welfare Department  
Karachi

  
Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi  
Chairman

**Dr. Khalid Zuberi**  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi



## SINDH GOVT. CHILDREN HOSPITAL NORTH NAZIMABAD TOWN

### COMPARATIVE STATEMENT The Year 2015-16 OFFICE STATIONERY

S.#	Name of Item	Javed Traders	R-Z Services
1	Attendance Register	348.00	77.00
2	Register 400 page	235.00	176.00
3	Computer Paper 80 GM (AA)	667.00	590.00
4	Computer Paper 70 GM	427.00	392.00
5	Paper Rough 50 GM	188.00	194.00
6	File Cover	13.00	7/70
7	Hi-Lighter China	29.00	26/60
8	Marker (Black + Blue)	29.00	24/80
9	Ball Point Dollar	64.00	5/90
10	Ball Point Signature	94.00	7/16
11	Stapler Machine 24/6	232.00	124/70
12	Stapler Pin 24/6 Dollar	22.00	23.00
13	Paper Spike	36.00	39/20
14	Indent Book	217.00	275.00

*Dr. Kausar Fatima*  
Dr. Kausar Fatima  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
Member

*Mr. Shah Faisal Zahir*  
Mr. Shah Faisal Zahir  
Deputy Secretary, Population  
Population Welfare Department  
Member

*Deputy Secretary (W&D)*  
Population Welfare Department Sindh  
Karachi

*lowest*

*2nd lowest*

*Dr. Khalid Zuberi*  
Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi  
Chairman

*Dr. Khalid Zuberi*  
Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

*DR. KAUSER FATIMA*  
Dr. Kausar Fatima  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
Yes  No

21) ADVERTISEMENT :  
i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)  
Yes S/NO-24772 SPPRA  
No

ii) News Papers  
(If yes, give names of newspapers and dates)  
Yes Daily Jang, Tribune  
Awami Awaraz 31/7/2015  
No

22) NATURE OF CONTRACT  
Domestic/Local  Int.

23) WHETHER QUALIFICATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)  
Yes  No

24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)  
Yes  No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A  
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  
Yes  No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  
Yes  No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED  
BID / BEST EVALUATED BID (in case of Consultancies)  
Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?  
Yes  No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT  
THE TIME OF OPENING OF BIDS?  
Yes  No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?  
(Attach copy of the bid evaluation report)  
Yes  No

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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

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

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

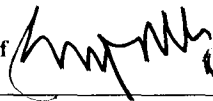
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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*No advance payment.*

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

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer



**DR ASIF ZAMAN KHAN**  
**MEDICAL SUPERINTENDENT**  
**SINDH GOVT. CHILDREN HOSPITAL**  
**HEALTH NAZIMABAD KEMRI KARACHI**

**FOR OFFICE USE ONLY**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
**Tele: 021-9205356; 021-9205369 & Fax: 021-9206291**

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Govt Children Hsept N/A/3 K.H.I.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Sindh.
- 3) TITLE OF CONTRACT Repair of Transport.
- 4) TENDER NUMBER Tender No. Serial No. 24772 SPPR.
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Repair of Transport.
- 6) FORUM THAT APPROVED THE SCHEME Health Department Sindh.
- 7) TENDER ESTIMATED VALUE \_\_\_\_\_
- 8) ENGINEER'S ESTIMATE (For civil works only) No A.
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01/07/2015 to 30/06/2016
- 10) TENDER OPENED ON (DATE & TIME) 17/8/15.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 (list of buyers attached)
- 12) NUMBER OF BIDS RECEIVED 02.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Attendee list is attached
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed a copy.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER As per attached list.
- 16) CONTRACT AWARD PRICE As per comparative statement awarded to lowest.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). Technically qualified and lowest.

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

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

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

LIST OF BIDDERS WHO PURCHASED TENDER DOCUMENTS FOR THE YEAR  
2015-2016 SINDH GOVT. CHILDREN HOSPITAL

S. #	Name of Company	Name of Head
1	M/S Khan Traders	Repair of Transport
2	R-Z Services	Repair of Transport

**Title of Contract: - Repair of Transport**  
**Name & Addresses of Successful bidder**  
**Tender: - 2015-2016**

S. #	Name of Successful Bidder	Address	Ranking of Award
1	M/S Khan Traders	M/S Khan Trader, L-356-357 Korangi No: 04, Karachi. Cell No: 03003457590	As per comparative statement: (Repair of Transport)
2	R-Z Services	M/S R-Z Services, Office No. 02 B S1 /12, Federal B. Area, Karachi.	As per comparative statement: (Repair of Transport)

TENDER 2015-2016 SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN KARACHI DATED 17/08/15

*Annexure 13*

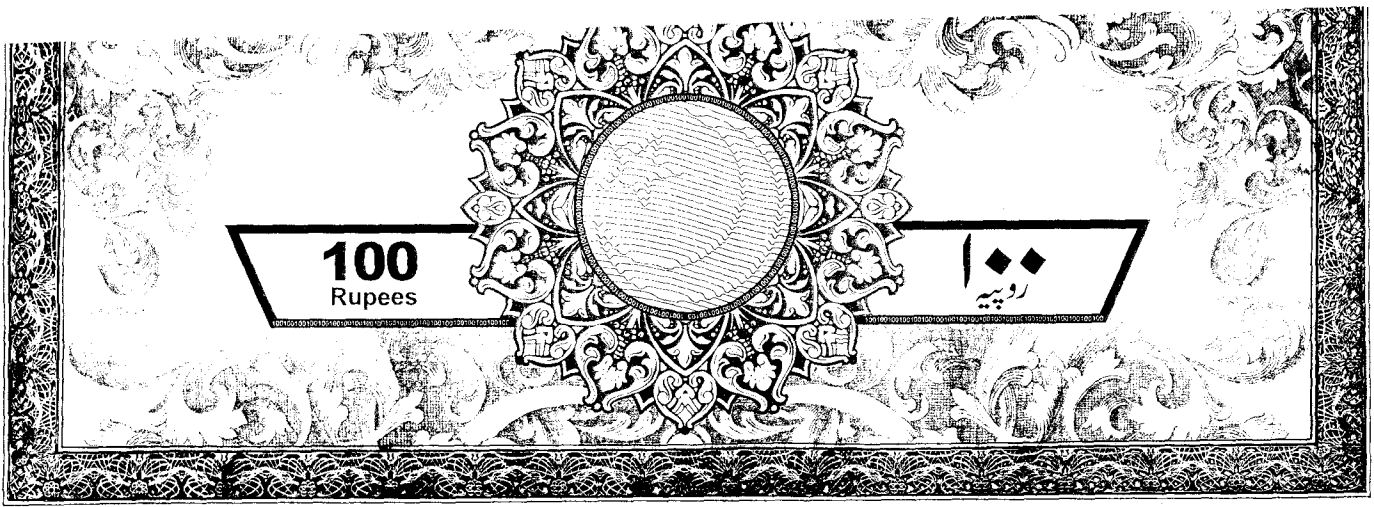
I being a proprietor / Representative / Authorized Person of firm mentioned against my name has participated for the tender process 2015-2016.  
 Today we have attended the Tender Opening Process. Names of Bidders and the process of Tender was explained to me & readout. We on behalf of our company have No Objection what so ever as The Tender process has been carried out very Transparently and according to existing rules.

S. #	Name	Firm	Tender Head	Ph: No:	Signature /agreed
01	R.Z. Services	R.Z. Services	Medicine	0345-2712832	<i>[Signature]</i>
01	ATIF ZAIDI	R.Z. Services	Diet, other, Repair of Mach. Repair of X-Ray, Repair of Transport, uniton,		<i>[Signature]</i>
2	Mahmood Khalique	Bosclipharm	Medicine	03212707767	<i>[Signature]</i>
3	NASIR AHMED	CARAWAY	MEDICINE	08212810240	<i>[Signature]</i>
4	Ghazanvir Ahmed	Paras Entel	MEDICINE	0300-2458621	<i>[Signature]</i>
5	S. Nadeem Ahmed	JAWED T.C	STATIONARY	033-2126783	<i>[Signature]</i>
6	S. Nadeem Ahmed	JAWED T.C	SANITATION	033-2126783	<i>[Signature]</i>
7	Shoaib Siddiqui	Taha Associates	Medicine/other Misc	0300-2261609	<i>[Signature]</i>
8	PARVEZ BAI	JAF & CO	MEDICINE	0308-2551350	<i>[Signature]</i>
9	M. Shafiq	A J S & Trade	Miscellaneous	0300-8265504	<i>[Signature]</i>
10	M. Faizal Javed	Milleg Foods Pvt Ltd	MILK powder, Milk	0823-2324039	<i>[Signature]</i>
11	M. Asif Ali	Sameer Ag	Cyanoac + Ag	0324921558	<i>[Signature]</i>

*[Signature]*  
 Dr. Khalid Zubair  
 Chairman Procurement Committee  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

*[Signature]*  
 DR. KOUSER FATIMA  
 Deputy Medical Superintendent  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

*[Signature]*  
 Deputy Secretary (W&D)  
 Population Welfare Department Sindh  
 Karachi



AWMPO 05/01/15 BUYER STAMP VENDOR  
08/30  
MED Advocate  
Signature

07 OCT 2015

## CONTRACT AGREEMENT 2015-16

This contract (hereinafter called the agreement) made on 14-10-2015 between the Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi (hereinafter called employer) of the one part and *M/s. KHAN TRADER* (hereinafter called the contractor) other part.

Where the employer is desirous that certain supply of material viz \_\_\_\_\_ should be supplied by the contractor and has accepted at bid by the contractor for the execution and completion of such works and remedying of any fault in supply of desired item *REPAIR OF TRANSPORT* therein conformity in all respects with the provision of contract.

### NOW AGREEMENT WITNESSETH FOLLOWS:

1. In this agreement words and expression should have same meaning and respectively assigned to them in the conditions of contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and constructed as part of this agreement.

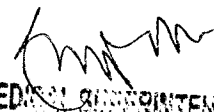



Contd P/2.....

- b) Conditions of particulars Applicable.
- c) The priced quoted.
- d) Forms of securities.
- e) Consent Letter

In witness whereof the parties hereto have caused this agreement to be executed the day and years first before written

Signed, sealed, and delivered by the said *Mr. Afaq Alam Khan S/o Imam Ali Khan* M/s. *KHAN TRADERS* in the presence of.

Binding Signature of Employer:   
MEDICAL SUPERINTENDENT  
SINOH COVE CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN KARACHI


Binding Signature of Contractor:   
**KHAN TRADEK**  
Govt. Contractor & General Order Supp.:  
Flat No: 9/1st Floor, Dream Land  
Building, ST # 11, Frere Road  
Kerchi, L-357, Korangi # 4, Karachi # 31  
Ph: 021-5073890 Mob: 0321-3852890




## Bid Evaluation Report


1. Name of Procuring Agency: Sindh Govt. Children Hospital, North Nazimabad Town Karachi
2. Tender Reference No: INF-KRY 2623/15, Corrigendum INF-KRY 2771/15
3. Tender Description/Name of work/item: Repair of Transport
4. Method of Procurement: Single Stage two envelop system
5. Tender Published: Daily Jung 17/07/2015, Tribune, 16/07/2015, Awami Awaz, 15/07/2015  
Corrigendum: Daily Jung 01/08/2015, Tribune 31/07/2015, Awami Awaz  
31/07/2015, SPPRA Serial NO: 24772 uploaded on 10/07/2015  
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 02
7. Total Bids Received: 02
8. Technical Bid Opening date: (if applicable) 17/08/2015 (Provide details in separate form) Attached
9. No. of Bid technically qualified (if applicable): 02
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 02/09/2015
12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
<b>COMPARATIVE STATEMENT ATTACHED.</b>						

  
Dr. Kausar Fatima  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital

**DR. KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

  
Mr. Shah Faisal Zahir  
Deputy Secretary, Population Welfare Department  
Sindh Government Karachi

  
Dr. Khalid Zuberi

Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi  
Chairman

**Dr. Khalid Zuberi**  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi




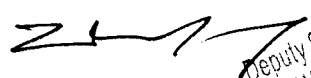
SINDH GOVT.CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN

Comparative Statement 2015-16  
Category, Repairing of Transport

S. #	Nature of Repair	Khan Traders	R-Z Services
<b>LABOR CHARGES</b>			
01	Engine overhauling (Ambulance)	7500.00	24800.00
02	Suspension repair (Ambulance)	6000.00	8600.00
03	Brake Service (Ambulance)	449.00	1760.00
04	Gear Repair (Ambulance)	6400.00	4910.00
05	Denting & Painting (Ambulance)	1600.00	24800.00
06	Engine tuning	700.00	1130.00

5 1

  
Dr. Kausar Fatima  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
Member

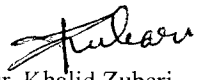
  
Mr. Shah Faisal Zahir  
Deputy Secretary, Population  
Population Welfare Department  
Member

Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi

**DR.KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

lowest

2nd lowest

  
Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi  
Chairman

**Dr.Khalid Zuberi**  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
Yes  No

21) ADVERTISEMENT :  
i) SPPRA Website  
(If yes, give date and SPPRA Identification No.)  
Yes 5/NO-24772 SPPRA  
No

ii) News Papers  
(If yes, give names of newspapers and dates)  
Yes Daily Jang, Tribune, Awami Awaz 31/7/2015  
No

22) NATURE OF CONTRACT  
Domestic/Local  Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)  
Yes  No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)  
Yes  No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?  
Yes  No

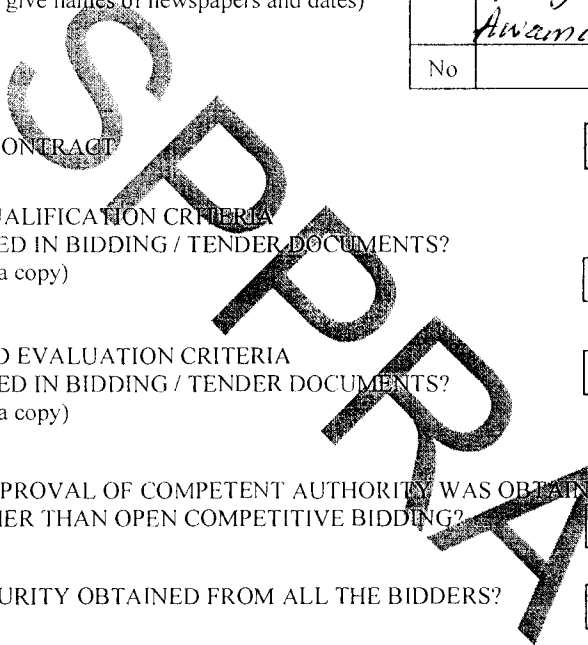
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?  
Yes  No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)  
Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?  
Yes  No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?  
Yes  No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)  
Yes  No



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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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

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


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

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

*No advance payment.*

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

Yes	
No	

Signature & Official Stamp of Authorized Officer 

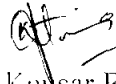
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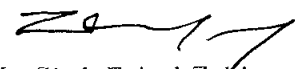
# Bid Evaluation Report

(1)

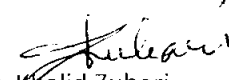
1. Name of Procuring Agency: Sindh Govt. Children Hospital, North Nazimabad Town Karachi
2. Tender Reference No: INF-KRY 2623/15, Corrigendum INF-KRY 2771/15
3. Tender Description/Name of work/item: Purchase of Drug / Medicine items
4. Method of procurement: Single Stage two envelop system
5. Tender Published: Daily Jung 17/07/2015, Tribune, 16/07/2015, Awami Awaz, 15/07/2015  
Corrigendum: Daily Jung 01/08/2015, Tribune 31/07/2015, Awami Awaz  
31/07/2015, SPPRA Serial NO: 24772 uploaded on 10/07/2015  
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid Documents Sold; 10
7. Total Bids received: 08
8. Technical Bid Opening date: (if applicable) 17/08/2015 (Provide details in separate form) Attached
9. No. of Bids technically qualified (if applicable): 04
10. Bid(s) Rejected: 04
11. Financial Bid Opening date: 02/09/2015
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
<b>COMPARATIVE STATEMENT ATTACHED.</b>						

  
Kausar Fatima  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
Member

  
Mr. Shah Faisal Zahir  
Deputy Secretary, Population  
Population Welfare Department  
Member

Deputy Secretary (W&D)  
Population Welfare Department  
Sindh Govt. Children Hospital

  
Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi  
Chairman

Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi



**SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN**

Comparative Statement 2015-2016  
Tender For Drugs / Medicines Items

Note: - The Standard Quality of the item quoted / provided will be assessed by purchase committee.

S.NO		NAME OF ITEMS	Bosch Pharma	Jaf & Co.	Caraway	Khan Traders
1	Syp	Amoxicillin 125mg	45.13	--	28.60	24.00
2	Syp	Amoxicillin 250mg	58.90	--	--	35.00
3	Syp	Ampicillin + Cloxacillin 250mg	--	--	--	43.00
4	Syp	Cephadrine 125mg	80.32	--	58.80	35.00
5	Syp	Cephadrine 250mg	132.34	--	67.00	47.00
6	Syp	Cefixime 100	100.98	--	47.00	48.00
7	Syp	Cefixime 200	153.00	--	78.60	73.00
8	Syp	Co-Amoxiclav 156.25mg	53.55	--	--	57.00
9	Syp	Co- Amoxiclav DS	83.38	--	--	97.00
10	Syp	Clathriomycin 125mg	168.30	--	--	--
11	Syp	Ciprofloxacin 125mg	--	--	--	68.00
12	Syp	Ciprofloxacin 250mg	--	--	--	87.00
13	Syp	Cotrimaxazole	--	--	17.80	14.00
14	Syp	Mertonidazole 60ml	--	--	--	15.00
15	Syp.	Nitoxazides	--	--	--	--
16	Syp.	Nazocin Linezolide	--	--	--	--
17	Syp	Paracetamol 60ml	--	--	--	11.00
18	Syp	Ibuprofen 60ml	--	--	21.70	15.00
19	Syp	Ammonium chloride 60ml	--	--	--	10.00
20	Syp	Acephyllin	--	--	--	--
21	Syp	Salbutamol	--	--	15.47	15.00
22	Syp	Multivitamin	--	--	35.60	14.00
23	Syp	Ferrous Sulphate	--	--	--	42.00
24	Syp	Iron Poly maltose	--	--	--	26.00
25	Syp	Calcium-P	--	--	--	50.00
26	Syp	Calcium + Vitamin-D	--	--	--	--
27	Syp	Zinc 20mg / 5ml	--	--	38.50	35.00
28	Syp	K-lyte	--	--	--	--
29	Syp	Chloroquine phosphate	--	--	--	--
30	Syp	Artemetter / Lumefantrim 15/90	122.40	--	--	--
31	Syp	Dimenhydrinate	--	--	--	18.00
32	Syp	Domperidone	--	--	--	27.00
33	Syp	Gaviscon	--	--	--	--
34	Syp	Famotidine	--	--	--	--
35	Syp	Albendazole	--	--	--	--
36	Syp	Rifampicin	--	--	--	--
37	Syp	Sodium Valproate	--	--	--	--
38	Syp	Carbamezapine	--	--	--	--
<b><u>DROPS</u></b>						
39	Drop	Oflox / Ciproflox eye	57.37/72.67	--	40.00	--

S.NO		NAME OF ITEMS	Bosch Pharma	Jaf & Co.	Caraway	Khan Traders
40	Drop	Chloramphenicol Eye	--	--	11.00	10.00
41	Drops	Soda Glycerin Ear Drops	--	--	--	--
42	Drops	Boro Glycerin	--	--	--	--
43	Drops	Normal Saline Nasal Drops	--	--	--	25.00
44	Drop	Betamethasone – N eye / ear	--	--	--	14.00
45	Drop	Chloramphenicol Ear / drops	--	--	14.00	10.00
46		Xynosine Nasal Drops	--	--	--	25.00
47	Drops	Nystatin Oral Drops	--	--	--	46.00
48	Drops	Clonazepam drops	--	--	--	--
49		Gentacin ear	--	--	15.50	12.00
50		Gentacin Cream skin	--	--	--	18.00
51		Dermazine Cream	--	--	--	--
52		Clotrim Solution ear	--	--	--	--
53		Xylocaine Jelly	--	--	--	--
<b>SUPPOSITORIES</b>						
54		Napa Suppository 125mg	--	--	--	--
55		Napa Suppository 250mg	--	--	--	--
56		Glycerin Suppository	--	--	--	--
<b>MISCELLANEOUS</b>						
57	Lot	Calamine	--	--	--	--
58	Liq	Savlon	--	--	--	--
59	Gel	Iso Micanazole nitrate oral Gel	--	--	--	--
60		Methylated Spirit	--	--	--	160.00
61		Pyodine solution	--	--	303.00	175.00
62		Clotri – mazole Cream	--	--	--	--
63		Sulphur	--	--	--	--
64		Vaseline White (petroleum jelly)	--	--	--	--
65	Powder	Calamine	--	--	--	--
66	Lotion	Benzyl Benzoate Lotion	--	--	--	16.00
67		Potassium Per magnate	--	--	--	--
68		Salbutamol solution	--	--	--	38.00
69		Ipratropim Bromide solution	--	--	--	--
70		Salbutamol + Beclomethasone Solution for Nebulization	--	--	--	--
71		Beclomethasone Solution for Nebulization	--	--	--	--
72		Formalin	--	--	--	--
73		Hydrogen peroxide solution	--	--	--	17.00
74		ORS (Low osmolar)	--	--	8.00	8.00
75	Cream	Fucidic acid	--	--	82.00	68.00
76	Oint	1% Hydrocortisone Cream	--	--	--	45.00

*Handwritten signature*  
**Dr. Khalid Zuber**  
 Chairman Procurement Committee  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

*Handwritten signature*  
 Deputy Secretary  
 Procurement Committee Sindh

S.NO		NAME OF ITEMS	Bosch Pharma	Jaf & Co.	Caraway Pharma	Khan Traders
77	Oint	Betamethasone / skin ointment	--	--	--	42.00
78	Oint	Polyfax skin ointment	--	--	--	48.00
79	Oint	Polyfax eye ointment	--	--	--	27.00
<b>TABLETS</b>						
80	Tab	Paracetamol	--	--	0.74	--
81	Tab	Ibuprofen 200mg	--	--	--	--
82	Tab	Mertondazole 200mg	--	--	0.80	--
83	Tab	Chlorophenramine	--	--	0.073	0.075
84	Tab	Calcium Vitamin – D	--	--	--	--
85	Tab	Folic Acid	--	--	--	--
86	Tab	Multi vitamin	--	--	--	--
87	Tab	Ferrous Sulphate	--	--	--	--
88	Tab	Tab Diazepam 2mg	--	--	--	--
89	Tab	Salbutamol 4mg	--	--	--	--
90	Tab	Montelukast 5mg	11.47/tab	6.42/tab	--	--
91	Tab	Montelukast 10mg	16.39/tab	8.57	--	--
92	Tab	Montelukast 4mg sachet	9.12/sachet	5.00	--	--
93	Tab	Quinine	--	--	--	--
94	Tab	Primaquin 7.5 mg	--	--	--	--
95	Tab	Primaquin 15 mg	--	--	--	--
96	Tab	Chloroquine	--	--	--	--
97	Tab	Artmethers / Lumofantrin 40/240	22.95/tab	--	--	--
98	Tab	Dimenhydrinate	--	--	--	--
99	Tab	Ciprofloxacin 250mg	11.47	6.70	--	3.00
100	Tab	Ciprofloxacin 500mg	16.83	10.50	--	4.00
101	Tab	Clarithromycin 250mg	13.38	22.30	--	24.00
102	Tab	Co-Amoxiclav 375mg	10.45	--	--	--
103	Tab	Rifampicin 300mg	--	--	--	--
		Rifampicin 150mg	--	--	--	--
104	Tab	Rifampicin 150mg	--	--	--	--
105	Tab	Ethambutol 400 mg	--	--	--	--
106	Tab	I.N.H 100mg	--	--	--	--
107	Tab	Pyrazinamide 500mg	--	--	--	--
108	Tab	Prednisolone 5mg	--	--	--	--
109	Tab	Dexamethasone	--	--	0.215/tab	--
110	Tab	Frisium 10 mg	--	--	--	--
111	Tab	Phenobarbitone (boxes of 1000 Tab)	--	--	--	--
112	Tab	Dapakan 250mg	--	--	--	--

Dr. Khalid Zubair  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

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Handwritten signature and stamp  
Procurement Committee  
Sindh Government  
North Nazimabad Town Karachi



S.NO		NAME OF ITEMS	Bosch Pharma	Jaf & Co.	Caraway	Khan Traders
<b>INJECTIONS</b>						
113	Inj	Penidur L.A 12 Lac	--	--	--	--
114	Inj	Amikacin 100mg	38.25	--	31.60	60.00
115	Inj	Amikacin 250mg	68.85	--	39.50	90.00
116	Inj	Gentamycin 40 mg	10.71	--	--	5.00
117	Inj	Amipicillin 250mg	17.59	--	--	12.00
118	Inj	Amipicillin 500mg	27.54	--	--	23.00
119	Inj	Ampicillin + Cloxacillin 500mg	43.60	--	--	--
120	Inj	Lincoicin	--	--	--	11.00
121	Inj	Cephadrine 500mg	32.89	--	37.50	45.00
122	Inj	Ceftriaxone Sodium 500mg	100.98	--	38.70	37.00
123	Inj	Ceftriaxone Sodium 1gr	174.42	--	44.90	48.00
124	Inj	Cefotaxime Sodium 1gr	114.75	--	44.00	50.00
125	Inj	Cefotaxime Sodium 500mg	65.00	--	38.70	37.00
126	Inj	Cefotaxime Sodium 250mg	38.25	--	31.50	27.00
127	Inj	Ceftazidime 500mg	122.40	--	--	--
128	Inj	Vancomycine 500mg	569.16	--	--	--
129	Inj	Cefipime 500mg	--	--	--	82.00
130	Inj	Tienem 500mg	729.81	--	--	--
131	Inj	Ciprofloxacin 200mg/100ml	91.80	--	--	60.00
132	Inj	Tanzo 2.25gm	299.11	--	--	--
133	Inj	Mertomidazole 100 ml	59.67	--	42.00	37.00
134	Inj	Acyclovir 250mg	--	--	--	--
135	Inj	Lignocaine 2% 10ml	--	--	--	18.00
136	Inj	Hydrocortisone 100mg	--	--	--	80.00
137	Inj	Hydrocortisone 250mg	--	--	--	135.00
138	Inj	Dexamethasone 4mg/5ml	--	--	--	--
139	Inj	Dexamethasone 1ml	9.56	--	--	4.50
140	Inj	Diclofenac Sodium	9.94	--	3.90	4.50
141	Inj	Nospa	--	--	--	--
142	Inj	Paracetamol Infusion	61.20	--	--	11.00
143	Inj	Kinz	--	--	--	--
144	Inj	Avil	--	--	--	--
145	Inj	Chlorophenramine Maleate	--	--	--	3.00
146	Inj	Dimenhydrinate	--	--	--	3.50
147	Inj	Valium	--	--	--	--
148	Inj	Phenyton Sodium	--	--	--	--
149	Inj	Phenobarbitone	--	--	--	--
150	Inj	Paraldehyde	--	--	--	--
151	Inj	Frusamide	--	--	--	4.50
152	Inj	Sodabcarb	--	--	--	--
153	Inj	25% D/W 25c.c	--	--	--	17.00
154	Inj	0.9% Nacl 25cc	--	--	--	16.00
155	Inj	0.9% Nacl 100cc	--	--	--	30.00
156	Inj	Calcium Gloconate	--	--	--	16.00

Dr. Khalid Zubair  
Chairman Procurement Committee  
Sindh Govt. Civil Hospital  
North Nazimabad Town Karachi

Dr. ...  
Sindh Govt. Civil Hospital  
North Nazimabad Town Karachi  
Dr. ...  
Sindh Govt. Civil Hospital  
North Nazimabad Town Karachi

S.NO		NAME OF ITEMS	Bosch Pharma	Jaf & Co.	Caraway	Khan Traders
157	Inj	Potassium Chloride 20 ml (Kcl)	--	--	--	13.00
158	Inj	Vitamin - K	--	--	--	10.00
159	Inj	Vitamin - D	--	--	--	22.00
160	Inj	Vitamin - B12	--	--	--	3.50
161	Inj	Vitamin - B6	--	--	--	3.25
162	Inj	Magnesium Sulphate	--	--	--	--
163	Inj	Mannitol 20%	--	--	--	--
164	Inj	A.T.S 1500 I.U	--	--	--	--
165	Inj	A.T.S 10000 I.U	--	--	--	--
166	Inj	Anti Tetanus Human Globulin Tetanus immunoglobulin	--	--	--	--
167	Inj	Human Albumen 50 ml	--	--	--	--
168	Inj	Distt. Water 5 ml	--	--	2.70	4.00
169	Inj	Dextrose Water 5% 500 ml (Otsuka /FDL)	--	--	--	41.00
170	Inj	Dextrose Water 10% 500 ml	--	--	--	59.00
171	Inj	0.9% Normal Saline 500 ml	--	--	--	40.00
172	Inj	0.45% Saline 500 ml	--	--	--	59.00
173	Inj	0.45% Dextrose Saline 500ml	--	--	--	61.00
174	Inj	1/5 <sup>th</sup> Dextrose Saline 500ml	--	--	--	51.00
175	Inj	Normal Saline 1000 ml 0.9%	--	--	--	49.00
176	Inj	Ringer Lactate 500 ml	--	--	--	52.00
177	Inj	Ringer Lactate 1000 ml	--	--	--	63.00
178	Inj	Rigolact-D 500 ml	--	--	--	71.00
		Plabolyte-M 500 ml	--	--	--	340.00
		Drip Set (Otsuka/master)	--	--	14.70	13.00

**SUPPLIES**

181		Hand Wrist Band	--	--	--	--
182		Butterfly Needle (JMS/B.Braun) No: 23	--	32.00	--	--
183		B.P Apparatus Aneroid (Japan / Germany)	--	--	--	900.00
184		B.P Apparatus Mercury with stand Japan	--	--	--	4500.00
185		Disposable Airways All Size	--	--	--	--
186		Disposable Pediatric (As per sample)	--	--	--	--
187		Disposable Spinal Needle Size 23, 24,25 (BD/B.Braun/Nipro)	--	200.00	--	99.00
188		Insulin Syringe 100 I.U/ 1cc syringe (BD/Master)	--	17.00	6.80	11.00
189		Disposable Syringes with Needle 2.5 cc (BD / Shifa / Master)	--	--	4.50	4.50
190		Disposable syringes with needle 5cc (BD / Shifa / Master/ New Master/Safety)	--	--	4.70	4.60

*Dr. Khalid Zubair*  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

*DR. KOUSER FATIMA*  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

*Deputy Secretary (Med)*  
Procurement Department  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

S. No:	NAME OF ITEMS	Bosch Pharma	Jaf & Co.	Caraway	Khan Traders
190	Disposable Syringes With 10 cc Needle (BD / Shifa / Master)	--	--	9.60	9.00
191	Disposable Syringes with Needle 20cc (BD / Shifa / Master)	--	--	17.00	30.00
192	Disposable Syringes with Needle 30cc (BD / Shifa / Master/ New Master/Safety)	--	--	29.00	40.00
193	Butterfly Needle (JMS) 24G,23G,22G	--	32.00	--	35.00
194	Disposable Syringes Catheter Tip 50cc (BD/Shifa/Master)	--	--	--	65.00
195	Disposable Face Mask (Pack of 100)	--	--	310.00	--
196	Face Mask Oxygen Rubber Size 0.1.2.3.4.5(Rusch/WRP/Galmed) (Taiwan/Flexicare.UK)	--	--	--	--
197	I.V Cannula G 24, (B.D/B.Braun/Nipro/G.Cross/Master Italy)	--	--	--	39.00
198	Oxygen Regulator With Humidifier Meter (Japan)	--	--	--	--
199	Rubber Suction Tube (disposable) (As per sample. Best Quality)	--	--	--	--
200	Surgical Gloves All size (Eagle /Motex / Paragon / jawa / Softech) 7 ½, 7,8	--	56/pair	--	--
201	Stethoscope (china)	--	250.00	--	300.00
202	Thermometer (china)	--	--	--	39.00
203	3 Ways Stopcock (Nipro/ B.Braun)	--	--	--	--
204	Ambo bag (Complete Set)	--	--	--	--
205	Adhesive Sticking Plaster Size 7.5 x 10cm (Master/Dr. Sethi)	--	--	--	165.00
206	Chronic With Needle & with out Needle Size 0.1.2.2/0.3/0.4/0 (Ethicon/Autosutjyre)	--	--	--	--
207	Paper Tape Micropore Size 3x10 yd (Smith/Nephew/Nichiban)	--	--	--	140.00
208	Surgical Gauze (Beadth 90 cm) BPC / Than 20/50 Mtrs (As Per Sample)	--	--	--	23.00
209	AD Plaster (Paragon)	--	--	290.00	230.00
210	Sufartulle	--	--	--	25.00
211	Ab Bandage 4"	--	54.00	56.00	65.00
212	Wound Dressing	--	--	--	190.00
213	Bandage 4"	--	54.00	--	<del>65.00</del>
214	POP 7"	--	--	--	90.00
215	Prolene Blue 2/0, 30mm ½ Circle R/Bodied	--	10280/b OX	--	--
216	Prolene Blue 2/0 60mm straight cutting	--	10280/b OX	--	--
217	A.E.T.T 2.5.3.3.5.4.5 all sizes	--	--	--	--

*Signature*  
**Dr. Khalid Zuberi**  
 Chairman Procurement Committee  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

*Signature*  
**DR. KOUMAR FATIMA**  
 Deputy Director Superintendent  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

*Signature*  
 Deputy Secretary  
 Population Welfare Department  
 Karachi

S. No:	NAME OF ITEMS	Bosch Pharma	Jaf & Co.	Caraway	Khan Traders
218	Stopper (Heparin Lock)	--	5.50	--	4.00
219	Gluko strip for Glucometer	--	30.00/strip	--	3500.00/box 70.00/strip
220	Glucometer	--	2400.00	--	3000.00
221	I/V Chamber (JMS) 100 ml	--	216.00	256.00	180.00
223	Paper tape	--	--	--	140.00
224	Oxygen tube	--	--	--	--
225	Nasal prong	--	--	--	--
226	Starillium (hand sterilizer)	--	--	1150.00	--
227	Head box (infant size)	--	--	--	--
229	Stethoscope Paediatric	--	--	--	--
230	Suction Machine	--	131750/E A	--	--
231	Nebulizer Machine	--	--	3570.00	4900.00
232	Disposable gloves	--	--	--	23.00
233	Nebulizer kits Mask face	--	--	--	--
234	Crash card trolley	--	--	--	--
235	Weight machine (Infant)	--	--	6000.00	--
236	Weighing Machine adult	--	--	--	--
237	Eye pads	--	--	--	--
238	Cord clamp	--	--	--	08.00
239	Blades surgical	--	--	--	2.50
240	Kidney tray	--	--	--	--
241	Surgical Tray with cover	--	--	--	--
242	Scissors small	--	--	--	--
243	Scalpel plane / Artery forcep / Tooth forceps	--	--	--	--
244	Mosquito Forcep Small	--	--	--	--
	Medium	--	--	--	--
	Standard	--	--	--	--
245	Dressing Drum	--	--	--	--
246	Drip Stand	--	1300.00	--	--
247	Spot light with stand	--	--	--	--
248	Center Slip for glass slides	--	--	--	--
249	Glass slides	--	99.00/packet	--	--
250	Test tubes with corks	--	--	--	--
251	Glass Test tubes vacuum with CBC	--	--	--	--
252	Reagent	--	--	--	--
253	Disposable test tubes	--	--	--	--
253	Glass inomer cement	--	--	--	--
254	Gutta Percha point	--	--	--	300.00
255	Paper points	--	--	--	300.00

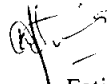
Dr. Khalid Zuber  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

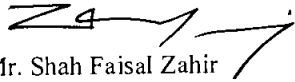
DR. KOUSER FATIMA  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

29/12/2012  
Deputy Secretary (M&D)

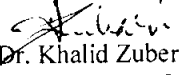
S. No:	NAME OF ITEMS	Bosch Pharma	Jaf & Co.	Caraway	Khan Traders
256	Taper fissure bur	--	--	--	--
257	Round bur	--	--	--	--
258	High speed hand piece	--	--	--	12000.00
259	Slow speed hand piece	--	--	--	9000.00
260	Calcium hydroxide (Dycal)	--	--	--	1500.00
261	Formecressol	--	--	--	550.00
262	Needles	--	--	--	4.99
263	Rapicaine	--	--	--	36.00
264	Instrument set	--	--	--	--
265	K. File 15-40	--	--	--	300.00
266	K. File 45-90	--	--	--	399.00
267	H. File 15-40	--	--	--	300.00
268	H. File 45-90	--	--	--	399.00
269	Xylocaine Spray	--	--	--	1500.00

15 16 21 115

  
 Dr. Kausar Fatima  
 Deputy Medical Superintendent  
 Sindh Govt. Children Hospital  
 Member  
**DR. KOUSER FATIMA**  
 Deputy Medical Superintendent  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

  
 Mr. Shah Faisal Zahir  
 Deputy Secretary, Population  
 Population Welfare Department  
 Member

lowest  
 2nd lowest  
 3rd lowest

  
 Dr. Khalid Zuberi  
 Chairman Procurement Committee  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi  
 Chairman  
 Dr. Khalid Zuberi  
 Procurement Committee  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

Note Item 142 may be awarded to 2nd lowest because lowest has not specified item to be provided and the cost quoted does not match with required item cost

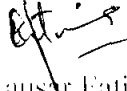
# Bid Evaluation Report

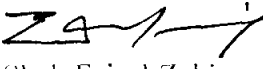


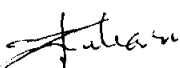
1. Name of Procuring Agency: Sindh Govt. Children Hospital, North Nazimabad Town Karachi
2. Tender Reference No: INF-KRY 2623/15, Corrigendum INF-KRY 2771/15
3. Tender Description/Name of work/item: Repair of Furniture & Fixture
4. Method of Procurement: Single Stage two envelop system
5. Tender Published: Daily Jung 17/07/2015, Tribune, 16/07/2015, Awami Awaz, 15/07/2015  
Corrigendum: Daily Jung 01/08/2015, Tribune 31/07/2015, Awami Awaz  
31/07/2015 SPPRA Serial NO: 24772 uploaded on 10/07/2015  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: 03
7. Total Bids Received: 02
8. Technical Bid Opening date: (if applicable) 17/08/2015 (Provide details in separate form) Attached
9. No. of Bid technically qualified (if applicable): 02
10. Bid(s) Rejected: 01
11. Financial Bid Opening date: 02/09/2015
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

**COMPARATIVE STATEMENT ATTACHED.**

  
Dr. Kausar Fatima  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
Member

  
Mr. Shah Faisal Zahir  
Deputy Secretary, Population  
Population Welfare Department  
Member

  
Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi  
Chairman

**Dr. Khalid Zuberi**  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

Deputy Secretary (W&D)  
Population Welfare Department  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi



SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN

COMPARATIVE STATEMENT 2015 - 16

REPAIR OF FURNITURE & FIXTURE

S. #	Name of Item	R-Z Services	Khan Traders
01	Almirah	860.00	460.00
02	Cushion Raxine or cloths	770.00	350.00
03	Partition	1850.00	950.00
04	Sofa with or without polish	6710.00	2200.00
05	Chair netting	410.00	199.00
06	Bed repairing	950.00	570.00
07	Bed side locker	410.00	460.00
08	Door repairing	950.00	420.00
09	Window repairing	950.00	550.00
10	Glasses (Window)	77.00	460.00

2 8

Dr. Kausar Fatima  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
Member

Mr. Shah Faisal Zahir  
Deputy Secretary, Population  
Population Welfare Department  
Member

Deputy Secretary, W&D  
Population Welfare Department Sindh  
Karachi

Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi  
Chairman

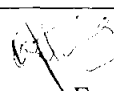
Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

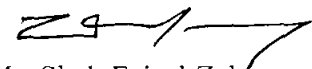
lowest  
2nd lowest


## Bid Evaluation Report

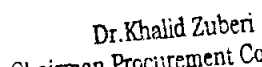
1. Name of Procuring Agency: Sindh Govt. Children Hospital, North Nazimabad Town Karachi
2. Tender Reference No: INF-KRY 2623/15, Corrigendum INF-KRY 2771/15
3. Tender Description/Name of work/item: Diet (Prepared Diet & Unprepared Diet)
4. Method of Procurement: Single Stage two envelop system
5. Tender Published: Daily Jung 17/07/2015, Tribune, 16/07/2015, Awami Awaz, 15/07/2015  
Corrigendum: Daily Jung 01/08/2015, Tribune 31/07/2015, Awami Awaz  
31/07/2015, SPPRA Serial NO: 24772 uploaded on 10/07/2015  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; 06
7. Total Bids Received: 04
8. Technical Bid Opening date: (if applicable) 17/08/2015 (*Provide details in separate form*) Attached
9. No. of Bid technically qualified (if applicable): 03
10. Bid(s) Rejected: 01
11. Financial Bid Opening date: 02/09/2015
12. Bid Evaluation Report:

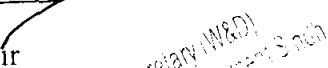
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
<b>COMPARATIVE STATEMENT ATTACHED.</b>						

  
Dr. Kausar Fatima  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
Member

  
Mr. Shah Faisal Zahir  
Deputy Secretary, Population  
Population Welfare Department  
Member

  
Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi  
Chairman

  
Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

  
Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi





## SINDH GOVT. CHILDREN HOSPITAL NORTH NAZIMABAD TOWN

### COMPARATIVE STATEMENT TENDER 2015-2016 DIET ITEMS

S.NO	NAME OF ITMES	Millac	Khan Traders	R-Z Services
1	Rice /kg	--	69.00	75.00
2	Lentil (Mong)/kg	--	59.00	70.00
3	Lentil (Masoor)/kg	--	62.00	84.00
4	Lentil (Chana)/kg	--	56.00	60.00
5	Oil / Ghee/kg/liter	--	124.00	125.00
6	Salt /kg	--	05.00	05.00
7	Sugar /kg	--	49.00	49.00
8	Custard Powder /kg	--	24.00	28.00
9	Dalia /kg	--	24.00	29.00
10	Atta /kg	--	31.00	33.80
11	Corn Flour /kg	--	28.00	28.40
12	Black Pepper/100gm	--	540.00	140.00
13	Red Pepper/100gm	--	136.00	135.50
14	Turmeric Powder/100mg	--	169.00	59.00
15	Garam Masala/100gm	--	474.00	95.00
16	Green Masala/100gm	--	47.00	23.00
17	Curry Masala/100gm	--	264.00	49.00
18	Milk dry (Nido / Millac)/kg	<del>479.00</del>	479.00	482.00
19	Potato /kg	--	14.00	14.00
20	Onion/kg	--	15.00	16.70
21	Tomato /kg	--	15.00	16.70
22	Chicken Meat/kg	--	209.00	220.00
23	Mutton Meat /kg	--	449.00	380.00
24	Beef/kg	--	344.00	350.00
25	Fish /kg	--	134.00	139.00
26	Suji /kg	--	39.00	28.40
27	Tea/kg	--	399.00	400.00
28	RUTF (Ready to use Therapeutic food) /kg	<del>149.00</del>	149.00	150.00

Dr. Kausar Fatima  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
Member

**DR. KAUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

Mr. Shah Faisal Zahir  
Deputy Secretary, Population  
Population Welfare Department  
Member

Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi  
Chairman

**Dr. Khalid Zuberi**  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

lowest  
2nd lowest  
3rd lowest

Note Item 28 - It is a specialised item. It may be awarded to 3rd lowest because 1st & 2nd lowest have not specified any product for the item and their quoted cost does not match the required item cost.



## SINDH GOVT. CHILDREN HOSPITAL NORTH NAZIMABAD TOWN

COMPARATIVE STATEMENT 2015-2016  
PREPARED DIET:  
WITH OR WITHOUT UTILITY CHARGES

S.NO	NAME OF ITMES	Millac	Khan Traders	R-Z Services
1	Bread	--	2.00	2.30
2	Butter	--	6.00	6.62
3	Boiled eggs	--	6.00	7.25
4	Fried eggs	--	7.00	7.25
5	Omelet	--	7.00	8.60
6	Tea Complete	--	6	5.90
7	Liquid Milk (250g pack)	--	18.00	18.50
8	Milk dalia	--	9.00	9.50
9	Suji ki kheer	--	9.00	9.50
10	Sheer khorma	--	7.00	7.70
11	Suji Ka halwa	--	9.00	9.50
12	Custard	--	7.00	7.43
13	Rice Kheer	--	7.00	6.80
14	Dana Kheer	--	8.00	10.40
15	French Toast	--	3.00	6.80
16	Corn soup	--	7.00	7.70
17	Yakhani	--	13.00	14.00
18	Khicheri	--	13.00	13.82
19	Plain rice	--	10.00	10.40
20	Plain chappati	--	2.00	2.84
21	Chicken curry	--	17.00	19.40
22	Beef curry	--	17.00	18.32
23	Mutton curry	--	17.00	18.32
24	Fish (finger fish)	---	13.00	13.10
25	Fish curry	---	13.00	18.50
26	Keema curry	--	14.00	14.00
27	Dal	--	10.00	10.40
28	Mixed vegetables	--	12.00	13.10
29	Potato cutlet	---	12.00	21.10
30	Chicken cutlet	---	19.00	8.42
31	Shami Kabab	---	7.00	17.33

*Khalid Zuberi*  
**Dr. Khalid Zuberi**  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

*DR. KOUSER FATIMA*  
**DR. KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

*Deputy Secretary (Welfare)*  
**Deputy Secretary (Welfare)**  
Population Welfare Department  
Karachi

S.NO	NAME OF ITMES	Millac	Khan Traders	R-Z Services
30	Fish cutlet	--	16.00	17.33
31	Curd	--	7.00	7.70
32	Banana	--	2.00	3.00
33	Apple	--	3.00	48.20
34	Mango	--	3.00	50.00/kg
35	Cheeko	--	2.00	38.30
36	Banana shake	--	8.00	7.70
37	Mango shake	--	6.00	6.62
38	Chicko Shake	--	6.00	6.62
39	Apple shake	--	8.00	7.70
40	Biscuit	--	2.00	2.75
41	Cheese	--	22.00	24.00

NIL

36

6

*Kausar Fatima*  
 Dr. Kausar Fatima  
 Deputy Medical Superintendent  
 Sindh Govt. Children Hospital  
 Member

*Shah Faisal Zahir*  
 Mr. Shah Faisal Zahir  
 Deputy Secretary, Population  
 Population Welfare Department  
 Member

Deputy Secretary (W&D)  
 Population Welfare Department Sindh  
 Govt.

*Khalid Zuberi*  
 Dr. Khalid Zuberi  
 Chairman Procurement Committee  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi  
 Chairman

*Khalid Zuberi*  
 Dr. Khalid Zuberi  
 Chairman Procurement Committee  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

lowest

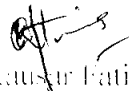
2nd lowest


3rd lowest

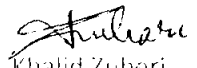
## Bid Evaluation Report

1. Name of Procuring Agency: Sindh Govt. Children Hospital, North Nazimabad Town Karachi
2. Tender Reference No: INF-KRY 2623/15, Corrigendum INF-KRY 2771/15
3. Tender Description/Name of work/item: Repair of Machinery & Equipment
4. Method of Procurement: Single Stage two envelop system
5. Tender Published: Daily Jung 17/07/2015, Tribune, 16/07/2015, Awami Awaz, 15/07/2015  
Corrigendum: Daily Jung 01/08/2015, Tribune 31/07/2015, Awami Awaz  
31/07/2015, SPPRA Serial NO: 24772 uploaded on 10/07/2015  
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid Documents Sold: 03
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) 17-08/2015 (Provide details in separate form) Attached
9. No. of Bid technically qualified (if applicable): 02
10. Bid(s) Rejected: 01
11. Financial Bid Opening date: 02/09/2015
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
COMPARATIVE STATEMENT ATTACHED.						

  
**Dr. Kausar Fatima**  
 Deputy Medical Superintendent  
 Sindh Govt. Children Hospital  
 Member  
 Sindh Government  
 North Nazimabad Town Karachi

  
**Mr. Shah Faisal Zahir**  
 Deputy Secretary, Population  
 Population Welfare Department  
 Member  
 Deputy Secretary (W&D)  
 Population Welfare Department  
 Sindh Government

  
**Dr. Khalid Zuberi**  
 Chairman Procurement Committee  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi  
 Chairman

**Dr. Khalid Zuberi**  
 Chairman Procurement Committee  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi



**SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN**

**COMPARATIVE STATEMENT 2015 - 16**

**REPAIR OF MACHINERY & EQUIPMENT**

S. #	Name of Item	R-Z Services	Khan Traders
01	Sterilizer	2930.00	790.00
02	Medical Trolley	2480.00	490.00
03	Examination couch	950.00	640.00
04	Patient Trolley	860.00	520.00
05	X- Ray Machine	4500.00	16900.00
06	Ultrasound Machine	2840.00	6900.00
07	Suction Machine	1850.00	3500.00
08	Flow Meter	356.00	490.00

**REFRIGERATOR**

S. #	Name of Item	R-Z Services	Khan Traders
01	Compressor winding	1850.00	1050.00
02	Thermostat	455.00	740.00
03	Refrigerator & Painting	950.00	1800.00
04	Gas Charges	770.00	1200.00
05	Charges	950.00	1300.00

**AIR CONDITIONED**

S. #	Name of Item	R-Z Services	Khan Traders
01	Compressor Winding	1850.00	1240.00
02	Motor Winding	1850.00	1040.00
03	Motor Bearing	356.00	340.00
04	Motor Bush	257.00	260.00
05	Gas Charges	950.00	1040.00
06	Charges	500.00	1900.00

**FANS**

S. #	Name of Item	R-Z Services	Khan Traders
01	Winding	455.00	1040.00

**DONKEY PUMP**

S. #	Name of Item	R-Z Services	Khan Traders
01	Piston Pump	1850.00	1490.00
02	Piston	950.00	540.00
03	Motor Bushes	455.00	220.00

S. #	Name of Item	R-Z Services	Khan Traders
04	Motor Bearing	770.00	320.00
05	Motor Winding	1580.00	990.00
06	Compressor winding	1850.00	1100.00
07	Service	500.00	600.00

### GENERATOR

S. #	Name of Item	R-Z Services	Khan Traders
01	Compressor winding	4550.00	30000.00
02	Motor Winding	1850.00	18000.00
03	Motor Bearing	770.00	990.00
04	Motor Bush	455.00	890.00
05	Service	500.0	9000.00

### COMPUTER

S. #	Name of Item	R-Z Services	Khan Traders
01	Micro Processor	6800.00	1120.00
02	Mother Board	5900.00	1900.00
03	Ram 512 MB	950.00	800.00
04	Hard Disk (100 GB)	2300.00	1900.00
05	USB (10 GB)	3200.00	800.00
06	Power Supply	950.00	240.00
07	Monitor	9600.00	1900.00
08	CD Rom	3200.00	460.00
09	Printer (laser)	19400.00	3200.00
10	Cartridge (Black + Color for Hp DeskJet Printer # 22,21)	1400/each	1100.00
11	Power cords	455.00	94.00
13	Key Board	490.00	170.00
14	Mouse	490.00	170.00
15	Extension Board	680.00	174.00
16	Stabilizer	4280.00	1300.00
17	Floppy Box	--	169.00
18	Filter for monitor	--	720.00
19	CD writer	3200.00	1300.00

DR. KAUSAR FATIMA

Member

Dr. Kausar Fatima  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
Member

18

32

Mr. Shah Faisal Zahir  
Deputy Secretary, Population Welfare Department  
Member

Deputy Secretary (W&D)  
Population Welfare Department  
Karachi

lowest  
2nd lowest

*Khalid Zuberi*  
Dr. Khalid Zuberi

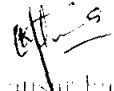
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi  
Chairman

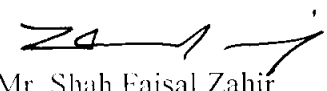
Dr. Khalid Zuberi  
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North Nazimabad Town Karachi

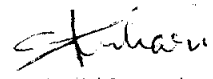
## Bid Evaluation Report

1. Name of Procuring Agency: Sindh Govt. Children Hospital, North Nazimabad Town Karachi
2. Tender Reference No: INF-KRY 2623/15, Corrigendum INF-KRY 2771/15
3. Tender Description Name of work item: Other Miscellaneous
4. Method of Procurement: Single Stage two envelop system
5. Tender Publication: Daily Jung 17/07/2015, Tribune, 16/07/2015, Awami Awaz, 15/07/2015  
Corrigendum: Daily Jung 01/08/2015, Tribune 31/07/2015, Awami Awaz  
31/07/2015, SPPRA Serial NO: 24772 uploaded on 10/07/2015  
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 06
7. Total Bids Received: 04
8. Technical Bid Opening date: (if applicable) 17/08/2015 (Provide details in separate form) Attached
9. No. of Bids technically qualified (if applicable): 03
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11. Financial Bid opening date: 02/09/2015
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COMPARATIVE STATEMENT ATTACHED.						

  
 Dr. Kausar Fatima  
 Deputy Medical Superintendent  
 Services, Children Hospital  
 Member

  
 Mr. Shah Faisal Zahir  
 Deputy Secretary, Population  
 Population Welfare Department  
 Member

  
 Dr. Khalid Zuberi  
 Chairman Procurement Committee  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi  
 Chairman

POPULATION WELFARE DEPARTMENT  
 Sindh Government  
 KARACHI



## SINDH GOVT. CHILDREN HOSPITAL NORTH NAZIMABAD TOWN

### Comparative Statement 2015-16 OTHER MISC (GENERAL STORE. SUNDRIES ITEMS)~

Note:- The Standard Quality of the item quoted / provided will be assessed by purchase committee

S.NO	NAME OF ITMES	Taha Associates	Khan Traders	R-Z Services
<b>WASHING AND CLEANING ITEMS.</b>				
1	Soap Lifebuoy Weight 90 gr (Lever Brothers)	28.99	24.00	42.80
2	Soap Lux Size Std Weight 80 gr (Lever Brothers)	34.99	34.00	42.80
3	Powder Cleaner (Vim) (Lever Brothers)	25.00	19.00	59.00
4	Surf /Excel / Brite / Ariel 250gms. Pkt (Lever Brothers)	100.00	59.00	77.00
5	Broom Soft ¼ kg	55.50	37.00	43.70
6	Phenyl Liquid Concentrated 456ml or 500ml (Finis / Tyfon/ coopex / Caroline)	142.00	109.00	131.00
7	Finis Oil (Mosquito Killer)	179.00	188.00	240/liter
	Cooper Oil Spray 20 ltrs Tin	4950.00	4700.00	4960.00
	Mop Oil / Tydon / Mortein)			
	Mobe Cotton With Wooden Handle 4' long (Best Quality)	S-180 L-240	139.00	121.00
10	Oil Kerosin 18 Liters Tin	2550.00	3600.00	3200.00
11	Wiper	110.00	104.00	110.00
12	Hard broom ¼ kg	62.00	32.00	59.00
13	Basket Date Size 18"*22	81.00	24.00	68.00
14	Bleach Liquid (1 Liters Bottle)	24.50	23.00	25.70
	Chloric-Acid	--	36.00	48.20
<b>ELECTRIC ITEMS</b>				
16	Bulb Electric Clear 60 Watts (Philips / Khyber)	32.60	32.00	42.80
17	Switch With Socket Combind 15 Amp (PPI)	42.00	99.00	27.50
18	Switch Piyano (PPI)	47.30	199.00	320.00
19	Plug Shoe 2 Pin 5 amp (P.P.I)	40.00	21.00	27.50

*Kulani*  
Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

*DR. KOUSER FATIMA*  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

*[Signature]*  
Purchase Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi  
store doc 07-08 general item AB 2015 16  
1



S.NO	NAME OF ITMES	Taha Associates	Khan Traders	R-Z Services
20	Plug Shoe 3 Pin 5 amp ( P.P.I)	112.00	99.00	320.00
21	Socket 2 Pin 5 amp (P.Pl)	48.00	25.00	27.50
22	Socket 3 Pin 5 amp (P.Pl)	120.00	45.00	320.00
23	Pana Set	750.00	690.00	770.00
24	Hammer (Small)	180.00	144.00	140.00
25	Chani (Sieve)	280.00	85.00	77.00
26	Plass	160.00	144.00	194.00
27	Nose plass	160.00	135.00	194.00
MISC ITEMS				
28	Chapple Sleeper Nylon No.7, 8,9,10(service/Bata) 50% No.8, 10*10% No 9.10	--	129.00	230.00
29	Chapple Sponge Rubber No.7, 8,9,10(service/Bata) 50% No.7, 30% No 8,10*10% No.9.10	--	129.00	230.00
30	Dust Bin With Lid (Galvanize) 18 Guage Pedistal, 13" Dia 1 ½ kt, (As Per Sample)	--	2225.00	2300.00
31	Dust Bin (Plastic Imported) with two Handle (As Per Sample)	--	160.00	572.00
32	Dust Bin (plastic Imported) with two Handle (as per sample)	--	560.00	572.00
33	Flit pump St. Size (Best Quality)	--	44.00	68.00
34	Locker Plastic Large (Best Quality)	--	40.00	59.00
35	Lock small (Tricircle) China 1 ½	140.00	99.00	139.10
36	Lock Large (Tricircle) China 2 ½	220.00	169.00	225.50
37	Pipe plastic / Rubber Size 1" Dia	35.00	30.00	27.50
38	Water cooler Plastic St,Size (Royle) (Best Quality)	950.00	444.00	491.00
39	Sui Gas Lamp (Best Quality)	--	399.00	418.50
40	Iron Wheel Barrow Trolley Large Guage 18 with tyre and tube (best,Quality)	--	1350.00	1850.00

*Sulhans*  
Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

*DR. KOUSSER FATIMA*  
Deputy Master Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

*24/1/17*  
Deputy Secretary (Gen)  
Public Procurement Department, Sindh

S.NO	NAME OF ITMES	Taha Associates	Khan Traders	R-Z Services
41	Trolley Set 1 x 4 (as per sample)	--	4100.00	4100.00
42	Tyre with Tube (large) for wheel Barrow trolley (Best Quality)	--	650.00	950.00
43	Sui – Gas stove single 12 x 12 (Best Quality)	--	2900.00	3200.00
44	Sui Gas Lamp (Best Quality)	--	260.00	418.50
<b>S/S WARES ITEMS</b>				
45	Dressing Drum S/s, Size 12*12" (Non-Magic) 18 Gauge	--	2040.00	2660.00
46	Dressing Drum S/s, 10"*10" (Non-Magic) 18 Gauge	--	1270.00	1400.00
47	Bowl S/S, Size 4" Dia (Best Quality)	--	79.00	68.00
48	Bowl S/S, Size 8" Dia (Best Quality)	--	164.00	194.00
49	Bowl S/S, Size 14" Dia (Best Quality)	--	419.00	320.00
50	Dress Tray S/S Size 18"*14*1 ½	--	1200.00	1265.00
<b>Crockery Items</b>				
	Tea Cup With Saucers. Dada Shai, China (Best Quality)	1150/6pc	134.00	140.00
	Glass Jug with Handle Std. Size S/S(Best Quality)	1200.00	230.00	1400.00
53	Glass S/S Std Size (as Per Sample)	400.00	66.00	122.00
54	Plate Full Ceramic	129.00	120.00	230.00
55	Plate Half Ceramic	99.99	88.00	194.00
	Glass Tumber (best quality)	56.00	36.00	39.20
	Plate Full Plastic (Melamine) (Best Quality)	124.00	116.00	140.00
<b>Electric &amp; Work Shop Items</b>				
58	Thermostat for Refrigerator (Double Door Rinces)	--	1200.00	1850.00
59	Condenser (LG)	--	9900.00	19400.00
60	Solid State Relay & Hard Stast Capacitor for A.C	--	186.00	1850.00

*Dr. Khalid Zuberi*  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

*DR. KOUSER FATMA*  
Chief Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

*Dr. Khalid Zuberi*  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

S.NO	NAME OF ITMES	Taha Associates	Khan Traders	R-Z Services
61	Compressor for A.C 1.5 Ton	--	11000.00	18500.00
62	Compressor for Refrigerator	--	11000.00	16000.00
63	Tabs (Water Null)	--	600.00	750.00
64	Selling fan "56	--	2700.00	4460.00
65	Electric Wire 7/44 (Million)	38/m	39/feet (107/m)	7520.00(83.55/m)
66	Electric Wire 7/36 (Million)	33/m	44/feet (132/m)	6800.00(75.55/m)
67	Tester Set (all size)	275.00	199.00	1200.00
68	Voltage Stabilizer 5000 w best quality	8800.00	5500.00	9500.00

*[Signature]*  
 DR. KAUSAR FATIMA  
 DEPUTY MEDICAL SUPERINTENDENT  
 SINDH GOVT. CHILDREN HOSPITAL

7 56 7  
*[Signature]*  
 MR. SHAH FAISAL ZAHIR  
 DEPUTY SECRETARY, POPULATION  
 POPULATION WELFARE DEPARTMENT  
 MEMBER

**DR. KOUSER FATIMA**  
 Deputy Medical Superintendent  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

POPULATION WELFARE DEPARTMENT  
 Karachi

*[Signature]*  
 Dr. Khalid Zuberi  
 Chairman Procurement Committee  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi  
 Chairman

**Dr. Khalid Zuberi**  
 Chairman Procurement Committee  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

1st lowest  
 2nd lowest  
 3rd lowest

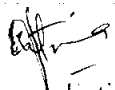
## Bid Evaluation Report

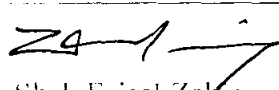
1. Name of Procuring Agency: Sindh Govt. Children Hospital, North Nazimabad Town Karachi
2. Tender Reference No: INF-KRY 2623/15, Corrigendum INF-KRY 2771/15
3. Tender Description/Name of work/item: Purchase of X-Ray Films
4. Method of Procurement: Single Stage two envelop system
5. Tender Published: Daily Jung 17/07/2015, Tribune, 16/07/2015, Awami Awaz, 15/07/2015  
Corrigendum: Daily Jung 01/08/2015, Tribune 31/07/2015, Awami Awaz  
31/07/2015 SPPRA Serial NO: 24772 uploaded on 10/07/2015  
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 03
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) 17/08/2015 (Provide details in separate form) Attached
9. No. of Bid technically qualified (if applicable): 02
10. Bid(s) Rejected: 01
11. Financial Bid Opening date: 02/09/2015

### 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


**COMPARATIVE STATEMENT ATTACHED.**

  
Dr. Kausar Fatima  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
Member

  
Mr. Shah Faisal Zahir  
Deputy Secretary, Population  
Population Welfare Department  
Member

Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi

  
Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi  
Chairman

  
Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi



**SINDH GOVT.CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN**

**COMPARATIVE STATEMENT 2015 - 16**

**PURCHASE OF X-RAY FILMS**

S.#	Name of item	R-Z Services	Khan Traders
1	Medical X-Ray Film 12x15 Fuji/Agfa	105.00	114.00
2	Medical X-Ray Film 10x12 Fuji/Agfa	75.00	94.00
3	Medical X-Ray Film 08x10 Fuji/Agfa	65.00	64.00
4	Fixer (Powder) Fuji/Agfa	180.00	340.00
5	Developer (Powder) Fuji/Agfa	180.00	340.00
6	Fixer (Liquid) Fuji/Agfa	100.00	650.00
7	Developer (Liquid) Fuji/Agfa	150.00	650.00

6

1

Dr. Kausar Fatima  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
Member

Mr. Shah Faisal Zahir  
Deputy Secretary, Population  
Welfare Department  
Member

Deputy Secretary, W&D  
Population Welfare Department, Sindh  
Karachi

Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi  
Chairman

Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

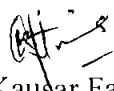
lowest

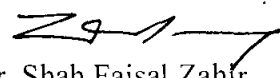
D and lowest


## Bid Evaluation Report

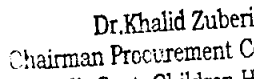
1. Name of Procuring Agency: Sindh Govt. Children Hospital, North Nazimabad Town Karachi
2. Tender Reference No: INF-KRY 2623/15, Corrigendum INF-KRY 2771/15
3. Tender Description/Name of work/item: Printing & Publication
4. Method of Procurement: Single Stage two envelop system
5. Tender Published: Daily Jung 17/07/2015, Tribune, 16/07/2015, Awami Awaz, 15/07/2015  
Corrigendum: Daily Jung 01/08/2015, Tribune 31/07/2015, Awami Awaz  
31/07/2015, SPPRA Serial NO: 24772 uploaded on 10/07/2015  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: 03
7. Total Bids Received: 01
8. Technical Bid Opening date: (if applicable) 17/08/2015 *(Provide details in separate form)* Attached
9. No. of Bid technically qualified (if applicable): 01
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 02/09/2015
12. Bid Evaluation Report:

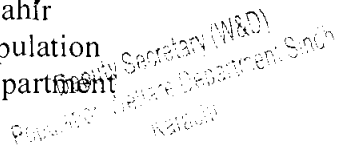
<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
<b>COMPARATIVE STATEMENT ATTACHED.</b>						

  
Dr. Kausar Fatima  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
Member

  
Mr. Shah Faisal Zahir  
Deputy Secretary, Population  
Population Welfare Department  
Member

  
Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi  
Chairman

  
Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

  
Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi

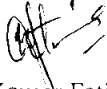


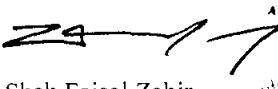
## SINDH GOVT. CHILDREN HOSPITAL NORTH NAZIMABAD TOWN

Comparative Statement  
The Year 2015-16  
PRINTING

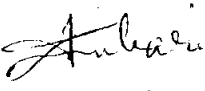
S.#	Name of Item	R-Z Service
1	DO.PD Slips (1x100) with carbon copy	294.00
2	Hematology forms	1/40
3	Biochemistry Forms	1/40
4	Urine D/R / Stool DR form	1/40
5	Admission Forms	2/30
6	Consent Forms	2/30
7	Temperature forms	1/10
8	Doctors order sheet	2/30
9	Pediatrician History Sheet	2/30
10	Nursing order Sheet	1/40
11	X-Ray Report forms	1/40
12	Ultrasound Whole abdomen. report form	1/40
13	K.U.B report forms	2/30
14	Plain reporting forms	2/30

15

  
Dr. Kausar Fatima  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
Member

  
Mr. Shah Faisal Zahir  
Deputy Secretary, Population  
Population Welfare Department  
Member

Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi

  
Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi  
Chairman

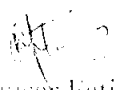
Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

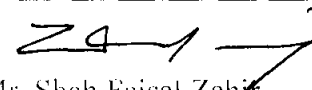
## Bid Evaluation Report

1. Name of Procuring Agency: Sindh Govt. Children Hospital, North Nazimabad Town Karachi
2. Tender Reference No: INF-KRY 2623/15, Corrigendum INF-KRY 2771/15
3. Tender Description/Name of work/item: Medical Gas
4. Method of Procurement: Single Stage two envelop system
5. Tender Published: Daily Jung 17/07/2015, Tribune, 16/07/2015, Awami Awaz, 15/07/2015  
Corrigendum: Daily Jung 01/08/2015, Tribune 31/07/2015, Awami Awaz  
31/07/2015, SPPRA Serial NO: 24772 uploaded on 10/07/2015  
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7. Total Bid- Received: 03
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9. No. of Bid technically qualified (if applicable): 02
10. Bid(s) Rejected: 01
11. Financial Bid Opening date: 02/09/2015
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

**COMPARATIVE STATEMENT ATTACHED.**

  
Dr. Kausar Fatima  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
Member

  
Mr. Shah Faisal Zahir  
Deputy Secretary, Population  
Population Welfare Department  
Member

Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi

  
Dr. Khalid Zuberi

Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi  
Chairman

**Dr. Khalid Zuberi**  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi





SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN

COMPARATIVE STATEMENT 2015 - 16

CATEGORY, MEDICAL GASES

S. #	Name of Item	Pack / Unit	R-Z Services	Khan Traders
01	Medical Oxygen Gas	240 Cuft.	581.00	400.00
02	Medical Oxygen Gas	120 Cuft.	320.00	200.00
03	Medical Oxygen	80 Cuft.	293.00	190.00
04	Medical Oxygen	55 Cuft.	275.00	149.00

6

*[Signature]*  
Dr. Kausar Fatima  
Medical Superintendent  
Sindh Govt. Children Hospital  
Member

**DR. KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

Mr. Shah Faisal Zahir  
Deputy Secretary, Population  
Population Welfare Department  
Member

*[Signature]*  
Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi  
Chairman

**Dr. Khalid Zuberi**  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

lowest  
2nd lowest

*[Signature]*  
Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi

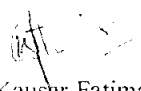


SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN


COMPARATIVE STATEMENT 2015 - 16

CATEGORY, MEDICAL GASES

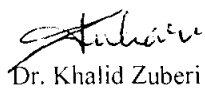
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Dr. Kausar Fatima  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital

**DR. KAUSER FATIMA** Member  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

  
Mr. Shah Faisal Zahir  
Deputy Secretary, Population Welfare Department  
Member

Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi

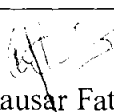
  
Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi  
Chairman

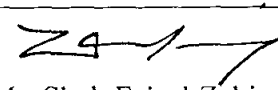
**Dr. Khalid Zuberi**  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

# Bid Evaluation Report

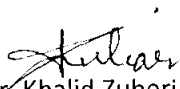
1. Name of Procuring Agency: Sindh Govt. Children Hospital, North Nazimabad Town Karachi
2. Tender Reference No: INF-KRY 2623/15, Corrigendum INF-KRY 2771/15
3. Tender Description/Name of work/item: Purchase of Stationery
4. Method of Procurement: Single Stage two envelop system
5. Tender Published: Daily Jung 17/07/2015, Tribune, 16/07/2015, Awami Awaz, 15/07/2015  
Corrigendum: Daily Jung 01/08/2015, Tribune 31/07/2015, Awami Awaz  
31/07/2015, SPPRA Serial NO: 24772 uploaded on 10/07/2015  
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 03
7. Total Bids Received: 02
8. Technical Bid Opening date: (if applicable) 17/08/2015 *(Provide details in separate form)* Attached
9. No. of Bid technically qualified (if applicable): 02
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 02/09/2015
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
<b>COMPARATIVE STATEMENT ATTACHED.</b>						

  
Dr. Kausar Fatima  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
Member

  
Mr. Shah Faisal Zahir  
Deputy Secretary, Population  
Population Welfare Department  
Member

**DR. KAUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

  
Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi  
Chairman

**Dr. Khalid Zuberi**  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

Deputy Secretary (WED)  
Population Welfare Department  
Karachi



## SINDH GOVT. CHILDREN HOSPITAL NORTH NAZIMABAD TOWN

### COMPARATIVE STATEMENT

The Year 2015-16

### OFFICE STATIONERY

S.#	Name of Item	Javed Traders	R-Z Services
1	Attendance Register	348.00	77.00
2	Register 400 page	235.00	176.00
3	Computer Paper 80 GM (AA)	667.00	590.00
4	Computer Paper 70 GM	427.00	392.00
5	Paper Rough 50 GM	188.00	194.00
6	File Cover	13.00	7/70
7	Hi-Lighter China	29.00	26/60
8	Marker (Black + Blue)	29.00	24/80
9	Ball Point Dollar	64.00	5/90
10	Ball Point Signature	94.00	7/16
11	Stapler Machine 24/6	232.00	124/70
12	Stapler Pin 24/6 Dollar	22.00	23.00
13	Paper Spike	36.00	39/20
14	Indent Book	217.00	275.00

4

10

*lowest*  
*2nd lowest*

*Khalid Zuberi*  
(Dr. Khalid Zuberi)  
Sr. Pediatrician

Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

*[Signature]*  
Deputy Secretary (W&D)  
Procurement Department Sindh  
Karachi

Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi


*[Signature]*  
**DR. KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

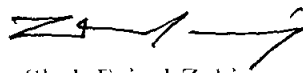
## Bid Evaluation Report

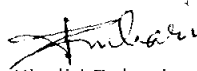
1. Name of Procuring Agency: Sindh Govt. Children Hospital, North Nazimabad Town Karachi
2. Tender Reference No: INF-KRY 2623/15, Corrigendum INF-KRY 2771/15
3. Tender Description/Name of work/item: Repair of Transport
4. Method of Procurement: Single Stage two envelop system
5. Tender Published: Daily Jung 17/07/2015, Tribune, 16/07/2015, Awami Awaz, 15/07/2015  
Corrigendum: Daily Jung 01/08/2015, Tribune 31/07/2015, Awami Awaz  
31/07/2015, SPPRA Serial NO: 24772 uploaded on 10/07/2015  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: 02
7. Total Bids Received: 02
8. Technical Bid Opening date: (if applicable) 17/08/2015 (Provide details in separate form) Attached
9. No. of Bid technically qualified (if applicable): 02
10. Bids Rejected: Nil
11. Financial Bid Opening date: 02/09/2015
12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6

**COMPARATIVE STATEMENT ATTACHED.**

  
Dr. Kausar Fatima  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
**DR. KOUSER FATIMA**  
Member  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

  
Mr. Shah Faisal Zahir  
Deputy Secretary, Population  
Population Welfare Department  
Member  
Deputy Secretary (WSD)  
Population Welfare Department Sindh  
Karachi

  
Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi  
Chairman


**Dr. Khalid Zuberi**  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

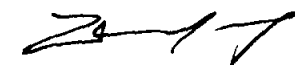


**SINDH GOVT.CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN**

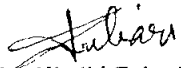
**Comparative Statement 2015-16  
Category, Repairing of Transport**

S. #	Nature of Repair	Khan Traders	R-Z Services
<b>LABOR CHARGES</b>			
01	Engine overhauling (Ambulance)	7500.00	24800.00
02	Suspension repair (Ambulance)	6000.00	8600.00
03	Brake Service (Ambulance)	449.00	1760.00
04	Gear Repair (Ambulance)	6400.00	4910.00
05	Denting & Painting (Ambulance)	1600.00	24800.00
06	Engine tuning	700.00	1130.00

  
Dr. Kausar Fatima  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
Member

  
Mr. Shah Faisal Zahir  
Deputy Secretary, Population  
Welfare Department  
Member

**DR. KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

  
Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

**Dr. Khalid Zuberi**  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

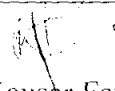
*lowest*  
*2nd lowest*


## Bid Evaluation Report

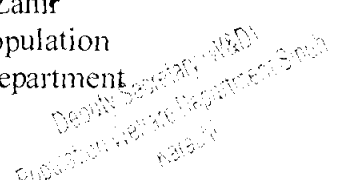
1. Name of Procuring Agency: Sindh Govt. Children Hospital, North Nazimabad Town Karachi
2. Tender Reference No: INF-KRY 2623/15, Corrigendum INF-KRY 2771/15
3. Tender Description/Name of work/item: Uniform & Liveries
4. Method of Procurement: Single Stage two envelop system
5. Tender Published: Daily Jung 17/07/2015, Tribune, 16/07/2015, Awami Awaz, 15/07/2015  
Corrigendum: Daily Jung 01/08/2015, Tribune 31/07/2015, Awami Awaz  
31/07/2015, SPPRA Serial NO: 24772 uploaded on 10/07/2015  
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 03
7. Total Bids Received: 02
8. Technical Bid Opening date: (if applicable) 17/08/2015 (Provide details in separate form) Attached
9. No. of Bid technically qualified (if applicable): 01
10. Bid(s) Rejected: 01
11. Financial Bid Opening date: 02/09/2015
12. Bid Evaluation Report:


<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6

**COMPARATIVE STATEMENT ATTACHED.**

  
Dr. Kausar Fatima  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
Member  
**DR. KAUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

  
Mr. Shah Faisal Zahir  
Deputy Secretary, Population  
Population Welfare Department  
Member

  
Deputy Secretary, W&D  
Population Welfare Department  
Karachi

  
Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi  
Chairman



## SINDH GOVT. CHILDREN HOSPITAL NORTH NAZIMABAD TOWN

Comparative Statement 2015-16  
UNIFORM & LIVERIES ITEMS

S.NO	NAME OF ITMES	R-Z Services
1	Un-Bleached Long Wedth Complete bed sheet (Best Quality)	266.00
2	Mattress Foam 6 ½ 'x 3'x 4" (Diamond / Master / Molty)	6800.00
3	Hospital Blanket Size 92"x 60 with Monogram of SGCHK woolen (Best Quality)	1670.00
4	Bath Towel White Size 48"x 36 (As Per Sample)	239.00
5	Curtain Cloth Printed wedth 1 ¼ Mtr (Best Quality) (as per sample)	194.00
6	Mackintosh Sheeting (Pakistani) (Best Quality) (As Per Sample)	545.00
7	Pillow Rubber Foam (Best Quality) (Mater / Diamond)	455.00
8	Raxine Cloth (Pakistani) (Best Quality) (As Per Sample)	167.00
9	Mattress Cover Rexine Cloth for stretcher size 72" x 22 x 2" (Pak) (Best Quality)	887.00
10	Pillow Cotton Wt. 1 ¼ Kg	446.00
11	Uniform for Ayas (white) Shalwar, Kameez & Dupatta (As Per Sample)	860.00
12	Uniforms for Sweepers (as Per Sample)	770.00
13	Dangri for sweeper (navy blue) (As Per Sample)	860.00
14	Pillow cover Rexine Cloth (pak) (Best Quality)	320.00
15	Uniform for ward Boy (white) Pant & Bush coat (Best Quality)	860.00

*(Signature)*  
Dr. Kausar Fatima  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
Member

*(Signature)*  
Mr. Shah Faisal Zahir  
Deputy Secretary, Population  
Welfare Department  
Member

**DR. KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

*(Signature)*  
Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi  
Chairman

**Dr. Khalid Zuberi**  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi





GOVERNMENT OF SINDH  
HEALTH DEPARTMENT

**NOTIFICATION**

No. SO(PM&I)2-1/2014/M-01(SGCHNK): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted comprising the following for procurement of Drugs/Medicines(Local Purchase), Medical Gases, Diet-Enteric (Food supplement), Stationery/Printing, Petty Articles, other(Misc),Hospital linen, Lab consumables Janitorial & Security Services & Repair of Machinery/Furniture/Hardware & Transport during the financial year 2015-16 in Sindh Government Children Hospital North Nazimabad, Karachi.

01	Dr. Khalid Zuberi, Senior Pediatrician ( BPS-19 ) Sindh Government Children Hospital North Nazimabad Town Karachi.	Chairman
02	Dy. Medical Superintendent, Sindh Government Children Hospital, North Nazimabad, Karachi	Member
03	Representative from Population Welfare Department, Government of Sindh	Member

**TORs**

- The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:
- Preparing bidding documents;
  - Carrying out technical as well as financial evaluation of the bids;
  - Preparing evaluation report as provided in Rule-45;
  - Making recommendations for the award of contract to the competent authority;
  - Perform any other function ancillary and incidental to the above.

**SECRETARY HEALTH**

No.SO(PM&I)2-1/2014/ M-01(SGCHNK):

Karachi, dated, the 3 July 2015

**C.C to:**

- The Secretary to Govt. of Sindh, Finance Department, Karachi.
- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- ✓ The Medical Superintendent Sindh Government Children Hospital North Nazimabad Town Karachi.
- All members of the Committee.
- The P.S. to Secretary Health.

**SECTION OFFICER (PM&I)**



**SINDH GOVT.CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN**

**MINUTES OF PRE- TENDER MEETING HELD ON 25/07/2015**

The Pre-Tender meeting regarding Tender 2015-2016 for Sindh Govt. Children Hospital was held on 25/07/2015 at the office of Medical Superintendent of this Hospital. The meeting was attended by Medical Superintendent of this Hospital, Members of Procurement committee & Participants of bidders. (Attendance sheet attached)

The Medical Superintendent welcomed the participants and assured that the tender process will be transparent and as per SPPRA rules 2010.

The Chairman Procurement Committee discussed the procuring process & tender documents and clarified queries of the bidders regarding bidding documents and the process of procurement.

All the representatives of bidders assured that they have fully understood the documents and the process.

The meeting ended with vote of thanks to and from the chair

Dr. Kausar Fatima  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
Member

**DR.KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

Mr. Shah Faisal Zahir  
Deputy Secretary, Population Welfare Department  
Member

Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi

Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi  
Chairman



OFFICE OF THE MEDICAL SUPERINTENDENT  
 SINDH GOVT. CHILDREN HOSPITAL  
 NORTH NAZIMABAD TOWN Dated:-25-07-2015

Today I have attended a Pre-Tender meeting at Sindh Govt. Children Hospital. Chairman Procurement Committee and other member brief us about the complete Tender Process. All the Queries raised in my mind have been cleared and I am totally satisfied with the upcoming Tender 2015-2016 for Sindh Govt. Children Hospital.

S. #	Name of Company	Representative Name & Designation	Signature
1	Boscha Pharma	Mahmood Khaleque	<i>Mahmood Khaleque</i>
2	<del>Zeehan Ayub</del>		
3	HELP	Zeehan Ayub	<i>Zeehan Ayub</i>
4	M. Z. Sunis	Ahmed Sunis	<i>Ahmed Sunis</i>
5	Khawt Saad	Hayat Khan	<i>Hayat Khan</i>
6	Sameer Agency	Asif A. Khan	<i>Asif A. Khan</i>
7			
8			
9			
10			
11			
12			
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14			
15			
16			
17			
18			
19			
20			
21			
22			
23			

*DR. KOUSSER FATIMA*  
 Deputy Medical Superintendent  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

*Fatima*



**SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN**

MINUTES OF MEETING OF PROCUREMENT COMMITTEE HELD ON 02/09/2015  
FOR DECLARING RESULTS OF TECHNICAL PROPOSALS ASSESSMENT AND  
OPENING OF FINANCIAL PROPOSALS.

The meeting was held on 02/09/2015 at the office of Medical Superintendent Sindh Govt. Children Hospital.

The meeting started with the recitation from Holy Quran.


The meeting was attended by all members of procurement committee and representatives of bidders. Attendance sheet attached.

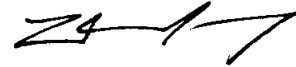
In this regard it is stated that (11) Eleven bidders participated in different categories of the tender and 08 bidders representatives attended the meeting.

- Results of Technical Proposals assessment were announced loudly in-front of all the participants (Copy attached).
- Sealed financial proposal envelops of technically successful bidders were opened in-front of representatives of bidders and announced loudly.
- Financial proposals of technically unsuccessful bidders were kept sealed and unopened (to be returned to unsuccessful bidders) Representatives of R.Z Services, Paras Enterprise and Javed Trading co. received their unsuccessful sealed financial proposals envelops after the declaration of Result.

The chairman announced that after evaluation, the results of financial proposals will be declared on 12/09/2015 at Office of Medical Superintendent Sindh Govt. Children Hospital.

The meeting ended with the vote of thanks to and from the chair.

  
Dr. Kausar Fatima  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
Member

  
Mr. Shah Faisal Zahir  
Deputy Secretary, Population  
Population Welfare Department  
Member  
Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi

  
Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi  
Chairman  
Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi




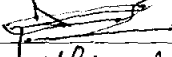

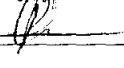
**TENDER 2015-2016 SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN KARACHI**

I being a proprietor / Representative / Authorized Person of firm mentioned against my name has participated for the tender process 2015-2016.

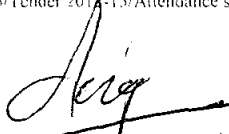
I am fully satisfied with the proceeding of the said tender from the publishing in Newspapers till opening process which has been carried out Transparently and according to the existing rules. Furthermore I am totally agreed with the Terms and conditions laid down by the Hospital and same had been attached with the Tender documents.

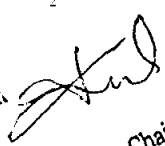
Today on 2<sup>nd</sup> September 2015, I have attended the Tender Meeting by Procurement Committee for disclosure of result, after Technical Evaluation and opening of Financial. I am (on behalf of my company) totally satisfied with the outcome and Result of Technical Committee and got no complain what so ever. The Names of Successful Bidder and their Quoted price were readout in front of all the participants.

I will abide the said terms and condition.

Name	Firm	Signature
NASBER AHMED	CORAWAY	Nee ..
Amran Ahmed.	Parsons Enterprises	Amran.Ahmed
Faisal Ismail	Milkee Foods	
SYED ATIF ZAIDI	R. Z. Services.	
Noman Zafar	TAMS Associates	
NADDEEM AHMED	JAWED TRADING CO. C	
Muhammad Khalique	BOSCH PHARMAS	
M. Rignan	Khan Traders	

**DR. KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

  
29/9/15  
Faisal Ismail  
Secretary (N.B.O)  
Public Department, Sindh  
Karachi

  
Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

**RESULTS OF TECHNICAL SCORING FOR TENDER 2015-2016 OF SINDHI GOVT. CHILDREN HOSPITAL NORTH NAZIMABAD TOWN KARACHI**

Category: -

Date: -

NO:	Name	1a	1b	2	3a	3b	4	5a	5b	6a	6b	7a	7b	8	9	Total	Remarks
Score	BOSH PHARMA	>10	2	>10	>5	1	E	Y	Y	Y	Y	Y	Y	M		94	Successful
Score	CARMAY	>10	2	>10	>5	1	S	Y	Y	Y	Y	Y	Y	M		81	Successful
Score	JAFALO	>10	3	-	>5	-	E	Y	Y	Y	Y	Y	-	I		81	Successful
Score	KHAN TRADERS	9	3	>50	>6	2	S	Y	Y	Y	Y	Y	Y	M		80	Successful
Score	R-Z SERVICES	>10	>3	>10	-	-	S	Y	-	Y	Y	-	Y	M		64	Successful
Score	TAHA ASSOCIATE	7	>3	1025	-	-	S	Y	Y	Y	Y	Y	Y	M		66	Successful
Score	PARAS ENTERPRISES	9	3	-	-	-	-	Y	-	-	Y	-	-	-		85	Successful
Score	SAMEER AGENCY	5	3	27	-	-	E	Y	Y	(N)	Y	Y	Y	M		79	Unsuccessful
Score		4	6	6			20	6	6		6	5	5	8			

**NOTE:-**  
Y = yes  
N = No

E = Excellent  
G = Good  
S = Satisfactory  
NS = Not Satisfactory

I = Important  
M = Mandatory  
R = Replacement

Dr. Khalid Zubair  
Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi


Dr. Khalid Zubair  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi


Results of Technical Evaluation of all categories other than medicine for Tender 2015-2016 of Sindh Govt. Children Hospital North Nazimabad Town Karachi

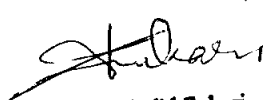
For all categories other than medicine technical assessment was done and the criteria consider were, original receipt of tender purchased, relevant tender documents, copy of pay order of bid security, NTN & GST.

Following are the results of technical assessment on the above grounds.

Category	No:	Bidder Name	Result
Diet (Prepared)	1	R-Z Services	Successful
	2	Khan Traders	Successful
	3	Millac foods	Successful
	4	Sameer Agencies	Unsuccessful GST not registered
Diet (un-pared)	1	R-Z Services	Successful
	2	Khan Traders	Successful
	3	Millac foods	Successful
	4	Sameer Agencies	Unsuccessful GST not registered
Medical Gas	1	Khan Traders	Successful
	2	R-Z Services	Successful
	3	Sameer Agencies	Unsuccessful GST not registered
Stationary	1	R-Z Services	Successful
	2	Javed Trading Company	Successful
Printing	1	R-Z Services	Successful
X-Ray Film	1	Khan Traders	Successful
	2	R-Z Services	Successful
	3	Sameer Agencies	Unsuccessful GST not registered

  
 Deputy Secretary (W&D)  
 Population Welfare Department Sindh  
 Karachi

  
**DR. KOUSER FATIMA**  
 Deputy Medical Superintendent  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

  
**Dr. Khalid Zuberi**  
 Chairman Procurement Committee  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

Uniform and Liveries	1	Javed Trading Company	Unsuccessful (No papers missing)
	2	R-Z Services	Successful
Repair of Furniture & Fixture	1	Khan Traders	Successful
	2	R-Z Services	Successful
Repair of Transport	1	Khan Traders	Successful
	2	R-Z Services	Successful
Repair of Machinery & Equipments	1	Khan Traders	Successful
	2	R-Z Services	Successful
	3	Ayesha Traders	Unsuccessful
Other Misc:	1	Khan Traders	Successful
	2	R-Z Services	Successful
	3	Ayesha Traders	Unsuccessful (GST not registered)
	4	Taha Associates	Successful

DR. KOUSER FATIMA  
Deputy Head of Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi

Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi





SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN

MINUTES OF PROCUREMENT COMMITTEE MEETING HELD ON 17/08/2015  
FOR BID OPENING

The meeting was held at the office of Medical Superintendent S. G. Children Hospital on 17/08/2015.

The meeting was attended by the representatives of bidders, the procurement committee and the Medical Superintendent Children Hospital.

(ATTENDANCE SHEET HEREBY ATTACHED AS ANNEXURE-A)

The meeting started with name of Allah. Few verses from Holy Quran were recited by Medical Superintendent of this Hospital.

Medical Superintendent welcomes procurement committee and representative of bidders.

Medical Superintendent also brief about the procedure & Transparency of tender process and assured all representative that if they have any objection, this office will certainly facilitate as per rules.

Chairman procurement committee, Dr. Khalid Zuberi briefly informed about the Tender process, and the Tender Procedure. He further informed the said NIT was published in Daily Tribune dated 16/07/2015, (Copy of Newspaper Attached) Daily Jung dated 17/07/2015, (Copy of Newspaper Attached)

(ATTACHED AS ANNEXURE-B)

Dr. Khalid Zuberi informed that 51 Tenders were sold to 15 bidders.

(LIST ATTACHED AS ANNEXURE-C)

11 bidders participated in different categories.

(LIST ATTACHED AS ANNEXURE-D)

10 Representatives of Bidders attended this meeting.

All representatives of bidder assured that they have read and understood the tender documents and are satisfied with the proceedings.

The Technical bid envelopes were opened publically in front of bidders representatives. Names of bidders who applied for different categories were announced, list of different categories bidders Name applied for each category was also announced loudly.

Each envelope (containing Technical Bids) along with their enclosures were signed by the Members of Procurement Committee and financial Bid envelop was kept unopened and sealed till the Announcement of Result of Technical Bid. The Chairman Procurement Committee then Announce the date when the said Committee will announce the result of Technical Bid.

Meeting Ended with Vote of Thanks to and from the chair.



Dr. Kausar Fatima  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital

**DR.KOUSER**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi



Mr. Shah Faisal Zahir  
Deputy Secretary, Population  
Population Welfare Department  
Member

Deputy Secretary (W&D)  
Population Welfare Department  
Karachi



Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi  
Chairman

TENDER 2015-2016 SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN KARACHI DATED 17/08/15

Ammerusa (A)

I being a proprietor / Representative / Authorized Person of firm mentioned against my name has participated for the tender process 2015-2016.

Today we have attended the Tender Opening Process. Names of Bidders and the process of Tender was explained to me & readout. We on behalf of our company have No Objection what so ever as The Tender process has been carried out very Transparently and according to existing rules.

S. #	Name	Firm	Tender Head	Ph: No:	Signature /agreed
01	R.Z. Services	R.Z. Services	Medicine	0345-2717832	[Signature]
	ATIF ZAIDI		Diet, other, Repair of Mach. Repair of Furniture, X-Ray, Repair of Transport, uniton,		
2	Mahmood Khalique	Bosclipharm	Medicine	03212707767	[Signature]
3	NASIR AHMED	CARAWAY	MEDICINE	03262810240	No
4	Ghazan Ahmed	Patas Entail	MEDICIN	0300 2488624	[Signature]
5	S. Nadeem Ahmed	JAWED T.C	STATIONARY	0351-2126983	[Signature]
6	S. NADIM Ahmed	JAWED T.C	SANITATION	0351-2126983	[Signature]
7	Shoaib Siddiqui	Taha Associates	Medicine/other misc	0300-2261609	No
8	PARVEZ BAI	IAP & CO	MEDICINE	0308-2551350	[Signature]
9	M. Shalikh	A J S Trade	Miscellaneous	03008265504	[Signature]
10	M. Faizal Dama	Millic Food S Pvt Ltd	Milk powder, Milk	0323-2324039	[Signature]
11	M. Asif Ans	Sameer Ag.	Cyocare + Ag of	0324921558	[Signature]

Dr. Khalid Zuber  
 Chairman Procurement Committee  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

DR. KUISER FATIMA  
 Deputy Medical Superintendent  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

Deputy Secretary (W&D)  
 Population Welfare Department Sindh  
 Karachi

Ph. No. 99286582

# SINDH GOVT CHILDREN HOSPITAL

SI-18, Sector 11-B, Shalimar,  
North Nazimabad Town Karachi



## Tender Notice 2015-2016

Sealed Tenders on prescribed forms are invited from the interested manufacturers/ importers. Sole agent- Contractor for the Supply of following items for Sindh Government Children Hospital North Karachi

S. No.	Description	Tender cost in Shape of Pay Order in favour of Medical Superintendent Sindh Govt. Children Hospital North Karachi	Date & Time on 30/7/2015 submission till 11:00 AM & opening of bids at 12:00 Noon
01	Medicines	Rs. 2000/-	
02	Diet	Rs. 2000/-	
03	Medical Gases	Rs. 2000/-	
04	Other Misc	Rs. 2000/-	
05	Uniform/Bedding/Clothing	Rs. 2000/-	
06	Repair of Machinery/equipment	Rs. 2000/-	
07	Repair of transport	Rs. 2000/-	
08	Repair of Furniture/fixture	Rs. 2000/-	
09	Purchase of X-Ray film	Rs. 2000/-	
10	Purchase of Stationery	Rs. 2000/-	
11	Printing and publication	Rs. 2000/-	

Sealed tender along with earnest money in amount of Tender amount of the Tender in shape of call deposit. The tenders should be dropped in the tender Box kept in the office of the Medical Superintendent Sindh Govt Children Hospital North Karachi.

All the tender shall be opened before the purchase committee at the time and place mentioned in the notice issued under rule 5 and such contractor or their representatives may be present and the purchase committee shall affix his initial on every tender when opened.

Bids will be evaluated on the basis of single offer. The award will be made as per Rule 46(2) of SPP Rules 2010.

Tender form along with terms and conditions and detailed specification can be obtained from office of the Medical Superintendent Sindh Govt Children Hospital North Karachi, from publication of this notice in Newspapers till 29/07/2015 up to 01:30 PM.

In case of public holidays or any emergency circumstances the schedule of submission of bids will be at 11:00 AM and opening of bids at 12:00 Noon on the next working day on the same terms and conditions.

Pretender Meeting will be held in the office of Medical Superintendent Sindh Govt Children Hospital North Nazimabad Town Karachi on 25/07/2015 at 12:00 PM sharp.

Tender documents will be issued on production of required pay order of tender cost as mentioned above.

The procuring agency reserves the right to accept or reject any of all tender subject to relevant provisions of MPPRA (Act) 2010.

Production of income tax registration certificate and Provincial Sales Tax Certificate (where applicable) will be required at the time of submission of Tender Documents.

**Go ahead and Fight Terrorism**

**Say No to Corruption**

IND-KRY.No.2623/15

MEDICAL SUPERINTENDENT  
SINDH GOVT CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN KARACHI

*Amended B*  
*18*

International New York Times

PARTNER OF

# THE EXPRESS

Head Office  
1015  
RAMAZAN STREET  
KARACHI  
R.S.20  
tribune.com.pk  
KARACHI

Answered (B)  
2/6

www.jang.com.pk  
 پاکستان کے ہر روز نامہ کرچی  
 باقاعدہ تصدیق شدہ اشاعت  
**ABC**  
 CERTIFIED  
**JANG KARACHI**  
**جنگ**  
 دہلی  
 نی میسر خلیل الرحمن  
 چاند 29 رمضان المبارک 1436ھ 17 جولائی 2015ء نمبر 197  
 FRIDAY, JULY 17, 2015.

سندھ گورنمنٹ چلڈرن ہاسپٹل  
 ایس ٹی 18، بکٹر B-14، شاندار مارچہ ٹائم آباد ٹاؤن، کراچی۔  
 فون نمبر: 36986582



**نیشنل سونے 2015-2016**

سندھ گورنمنٹ چلڈرن ہاسپٹل مارچہ ٹائم آباد ٹاؤن کی سیلابی پانی کے حائل میں پھرتے رہنے والے اور سول ایجنٹ/کنٹریکٹرز سے متفرقہ فارم پر سونے کی خرید و فروخت کی۔

سلاٹ نمبر	پلاٹ نمبر	پلاٹ کا رقبہ	پلاٹ کی قیمت
1	1000	2000	2000
2	1001	2000	2000
3	1002	2000	2000
4	1003	2000	2000
5	1004	2000	2000
6	1005	2000	2000
7	1006	2000	2000
8	1007	2000	2000
9	1008	2000	2000
10	1009	2000	2000
11	1010	2000	2000

سندھ گورنمنٹ چلڈرن ہاسپٹل مارچہ ٹائم آباد ٹاؤن کی سیلابی پانی کے حائل میں پھرتے رہنے والے اور سول ایجنٹ/کنٹریکٹرز سے متفرقہ فارم پر سونے کی خرید و فروخت کی۔

سندھ گورنمنٹ چلڈرن ہاسپٹل مارچہ ٹائم آباد ٹاؤن کی سیلابی پانی کے حائل میں پھرتے رہنے والے اور سول ایجنٹ/کنٹریکٹرز سے متفرقہ فارم پر سونے کی خرید و فروخت کی۔

سندھ گورنمنٹ چلڈرن ہاسپٹل مارچہ ٹائم آباد ٹاؤن کی سیلابی پانی کے حائل میں پھرتے رہنے والے اور سول ایجنٹ/کنٹریکٹرز سے متفرقہ فارم پر سونے کی خرید و فروخت کی۔



# روزانه آوازي

Daily AWAMI AWAZ Karachi

Annexure B  
 4/8

سال 26 - شمارو 95 | اربع 15 جولاءِ 2015ء | 27 رمضان المبارڪ 1436ھ | صفحا 10 - قیمت 12 روپيا



سنڌ گورنمينٽ جمنري اسپتال  
 ايس تي - 18، سيڪٽر B-14، ٽائون  
 نارٿ ناظم آباد ٽائون ڪراچي

## سيڪٽر ب-14 2015-2016

سنڌ گورنمينٽ چلڊرن اسپتال نارٿ ڪراچي جي هيٺين اسٽاف جي قرضي 2  
 دلچسپي رکندڙ ميٽريڪيٽيڙو امپورٽر سون ايڇٽ / ٽيڪنيڊارن کان چاهين ٿا  
 تي مهربند ٿيندڙ طلب ڪجن ٿا

ايس نمبر	تفصيل	ٽينڊر جي قيمت ٻي آرڊر جي صورت ۾	تاريخ ۽ وقت 2015
01	ميڊيسنز	2000 روپيا	30.07 تي صبح
02	اغذا	2000 روپيا	11:00 وڳي جمع
03	ميڊيڪل گيسز	2000 روپيا	ڪيا ويندا، پاڪ
04	سا مٽرفو	2000 روپيا	منجهند 12:00 وڳي
05	پوسٽارم بيلڊنگ ڪيپا	2000 روپيا	ڪوليا ويندا
06	ميشنري ايڪٽيويٽي جي مرمت	2000 روپيا	
07	ٽرانسميٽر جي مرمت	2000 روپيا	
08	ٽرانسميٽر / فڪسچر جي مرمت	2000 روپيا	
09	ايڪسٽرني فلٽر جي خريداري	2000 روپيا	
10	اسٽيشنري جي خريداري	2000 روپيا	
11	پرنٽنگ اينڊ پبليڪيشن	2000 روپيا	

مهربند ٿيندڙ مٿان ٽينڊر جي ڪل ماليت جي 2 سيڪڙو سراسر سوٽي رقم (ڪال  
 ڊپازٽ جي صورت ۾) شامل هئڻ گهرجي. پريل ٽينڊر ميڊيڪل سپرنٽينڊنٽ، سنڌ  
 گورنمينٽ چلڊرن اسپتال نارٿ ڪراچي جي آفيس ۾ رکيل ٽينڊرن واري باڪس  
 آفيس ۾ وجهي ڇڏڻ گهرجي. وصول ٿيل پريل ٽينڊر زيرو روپ 6 مطابق ٽينڊر نوٽيس  
 ۾ ڄاڻايل وقت ۽ هنڌ تي پهچڻ گهرجي، پر ٽيڪنيڊارن جي رٿرو  
 ڪوليا ويندا ۽ پهچڻ گهرجي، ڪولڻ دوران هر هڪ ٽينڊر تي صحيح پڻ ڪندڙي  
 واڪ ايس ٻي ٻي رولز 2010 جي رول (2) 46 مطابق سنگل اسٽيج نو انويلپ جي  
 طريقي مطابق هر ڪيا ويندا

ٽينڊر جا فارم، شرطن ۽ ضابطن ۽ تفصيلي تصريحات مطابق، هن اين آءِ تي جي  
 آفيس ۾ اشاعت کان وٺي 29.07.2015 01:00 وڳي منجهند تائين  
 آفيس ميڊيڪل سپرنٽينڊنٽ سنڌ گورنمينٽ چلڊرن اسپتال نارٿ ڪراچي مان وٺي  
 سگهجن ٿا

سرڪاري موڪل يا ڪنهن هنگامي صورتحال جي پيدا ٿيڻ جي صورت ۾ واڪن  
 جمع ڪرائڻ جو شينڊول ايندڙ ڪم واري ڏينهن تي صبح 11:00 وڳي ۽ ڪولڻ جو  
 شينڊول منجهند 12:00 وڳي هوندو. شرط ۽ ضابطن ساڳيا رهندا.  
 پري ٽينڊر مينڊگ 25.07.2015 تي منجهند 12:00 وڳي، آفيس ميڊيڪل  
 سپرنٽينڊنٽ، سنڌ گورنمينٽ چلڊرن اسپتال نارٿ ناظم آباد ٽائون ڪراچي ۾ رکي  
 وٺي آهي.

ٽينڊر جا دستاويز مٿي ذڪر ڪيل ٽينڊر جي قيمت جو گهريل ٻي آرڊر پيش ڪرڻ  
 تي جاري ڪيا ويندا.  
 ايس ٻي آءِ تي رولز 2010 جي لاڳاپيل شق تحت پروڪيورنگ ايجنسي ڪنهن  
 به سمورين ٽينڊرن کي قبول يا رد ڪرڻ جو حق محفوظ رکي ٿي.  
 ٽينڊر دستاويز جمع ڪرائڻ وقت، انڪور ٽيڪس رجسٽريشن سرٽيفڪيٽ ۽ جنرل  
 سيلز ٽيڪس سرٽيفڪيٽ (جني لاڳو ٿيندا هوندا) پيش ڪرڻا پوندا.

صحيح  
 ميڊيڪل سپرنٽينڊنٽ  
 سنڌ گورنمينٽ چلڊرن اسپتال  
 نارٿ ناظم آباد ٽائون ڪراچي



# SINDH GOVT. CHILDREN HOSPITAL

81 BS SECTOR III B, Daud Road, North Nazimabad Town, Karachi, Phone No. 9985432

## Corrigendum Tender Notice 2015-2016

Ref: NO MS 2015-15/NT/11401, dated 07.11.2015, for advertisement of Tender, following amendments are made with reference to Tender Notice 2015-2016, SPP/CA serial No. 2177.

S.NO	Description	Now new Date & Time of submission of bids on with all the items when business name or origin is used in the bidding form etc.
		Submission of bids on 17.11.2015 at 11:00 AM and opening of bids on 17.11.2015 at 11:00 AM

### FOLLOWING AMENDMENTS ARE ALSO MADE:

Date and time of submission of bids to be revised from 17.11.2015 at 11:00 AM and opening of bids on 17.11.2015 at 11:00 AM. Tender form along with terms and conditions and detailed specification can be obtained from office of the Medical Superintendent Sindh Govt. Children Hospital, after Publication of this NFI Corrigendum in the Newspapers on any working day till 17.08.2015 up to 11:00 AM.

If opening day fall on holiday or day of public holiday due to some circumstance then tender will be opened as per given schedule on next working day.

Fresh tender forms can be obtained from office of the Medical Superintendent.

**MEDICAL SUPERINTENDENT  
SINDH GOVT. CHILDREN HOSPITAL,  
NORTH NAZIMABAD TOWN KARACHI**

INF-KRY:No.2771/15

Say No to Corruption

International New York Times

PARTNER OF

Annexure (B) 5/8  
**BRUNNEN**  
THE EXPRESS

Friday  
10:11 AM  
KARACHI





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ABC CERTIFIED

باقاعدہ تصدیق شدہ اشاعت

THE DAILY JANG KARACHI

جنگ

سید ظہیر ظہیر الرحمن

ہفتہ 15 شوال المکرم 1436ھ 1 اگست 2015ء

210

7/8

SATURDAY AUGUST 1, 2015

Amesure (B)  
7/8

ہنگوورنمنٹ چیلڈرن اسپتال

ST-18 سیکٹر B-14 شادمان

نارتھ ٹائلم آباد ٹاؤن کراچی

فون نمبر: 36986582

2015-2016

MS SGCH/NNTK/017/0042

SPPRA-2015-18

17-8-2015

10:00

17-8-2015

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Say No to Corruption

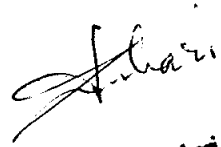


Amesure ©

LISTER OF BIDDERS WHO PURCHASED THE TENDER  
TENDER 2015-2016 OF SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN KARACHI

- 1- Khan Traders
- 2- R-Z Services
- 3- Bosch Pharma
- 4- Sameer Agencies
- 5- Jaf & Co.
- 6- Caraway
- 7- Taha Associates
- 8- Parras Enterprises
- 9- Mass Pharma
- 10- Millac food
- 11- Shameem
- 12- A.J Enterprises
- 13- Ayesha Traders
- 14- Javed Trading Company
- 15- Cirin Pharmaceuticals (Pvt.) Limited.


  
**DR. KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

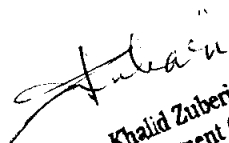
  
**Dr. Khalid Zuberi**  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

Amesur (D)  
1/3

LIST OF BIDDERS WHO PARTICIPATED AND SUBMITTED THE BIDS FOR TENDER  
2015-2016 OF SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN KARACHI

- 1- Khan Traders
- 2- R-Z Services
- 3- Bosch Pharma
- 4- Sameer Agencies
- 5- Jaf & Co.
- 6- Caraway
- 7- Taha Associates
- 8- Parras Enterprises
- 9- Millac food
- 10- Ayesha Traders
- 11- Javed Trading Company

  
**DR. KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

  
**Dr. Khalid Zuberi**  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

Annexure (D)  
2/3

LIST OF BIDDER PARTICIPATED IN THE TENDER ALONG WITH THE CATEGORIES  
TENDER 2015-2016 OF SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN KARACHI.

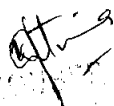
Category	Bidder Name
Medicine	Khan Traders
	R-Z Services
	Caraway
	Taha Associates
	Parras Enterprises
	Jaf & Co.
Diet (Prepared)	Bosch Pharma
	Sameer Agencies
	R-Z Services
	Khan Traders
	Millae foods
Diet (un-prepared)	Sameer Agencies
	R-Z Services
	Khan Traders
	Millae foods
Medical Gas	Sameer Agencies
	R-Z Services
	Khan Traders
Stationary	Javed Trading Company
	R-Z Services
Printing	R-Z Services


*[Signature]*  
**DR. KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

*[Signature]*  
**Dr. Khalid Zuberi**  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

Annexure (D)  
3/3

X-Ray Film	Khan Traders
	R-Z Services
	Sameer Agencies
Uniform and Liveries	Javed Trading Company
	R-Z Services
Repair of Furniture & Fixture	Khan Traders
	R-Z Services
Repair of Transport	Khan Traders
	R-Z Services
Repair of Machinery & Equipments	Khan Traders
	R-Z Services
	Ayesha Traders
Other Misc:	Khan Traders
	R-Z Services
	Ayesha Traders
	Taha Associates

  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

  
Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi



SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN

MINUTES OF MEETING OF PROCUREMENT COMMITTEE FOR DECLARING  
RESULTS OF FINANCIAL BID HELD ON 12/09/2015.

The meeting for declaring results of financial bids was held on 12/09/2015 at the office of Medical Superintendent Sindh Govt. Children Hospital.

The meeting was attended by members of Procurement committee & representatives of bidders. Attendance sheet attached.

The meeting started with recitation from Holy Quran.

Chairman Procurement committee welcomed all the participants. The results of financial bids of all the categories of tender 2015-2016 were announced loudly in front of all participants.

The meeting ended with vote of thanks to and from the chair

Dr. Kausar Fatima  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
Member

Mr. Shah Faisal Zahir  
Deputy Secretary, Population  
Population Welfare Department  
Member

Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi

**DR KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi  
Chairman

**Dr. Khalid Zuberi**  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi





**SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN**

Annual Tender for the Year 2015-16

Tender For Drugs / Medicines Items  
FINANCIAL PROPOSAL

S.NO	NAME OF ITEMS	Manufacturer	QUANTITY REQUIRED	RATES IN FIGURE	RATES IN WORDS
------	---------------	--------------	-------------------	-----------------	----------------

**TABLETS**

90	Montelukast 5mg	Efroze Pharma	As Per Requirement	90/14's 6.12	Rupees: Ninty Only.
91	Montelukast 10mg	Efroze Pharma	As Per Requirement	120/14's 8.57	Rupees: One Hundred Twenty Only.
92	Montelukast 4mg Sachet	Efroze Pharma	As Per Requirement	70/14's 5.60	Rupees: Seventy Only.
99	Tab. Ciprofloxacin 250mg	Efroze Pharma	As Per Requirement	67/10's 6.70	Rupees: Sixty Seven Only.
100	Tab. Ciprofloxacin 500mg	Efroze Pharma	As Per Requirement	105/10's 10.50	Rupees: One Hundred Five Only.
101	Clarithromycin 250mg	Efroze Pharma	As Per Requirement	223/10's 22.30	Rupees: Two Hundred Twenty Three Only.

**SUPPLIES**

182	Butterfly Needle	JMS	As Per Requirement	32/EA	Rupees: Thirty Two Only.
186	Disposable Spinal Needle	Nipro	As Per Requirement	200/EA	Rupees: Two Hundred Only.
187	Insulin Syringes with Needle 2.5cc / 3cc	B. Braun	As Per Requirement	17/EA	Rupees: Seventeen Only.
193	Butterfly Needle 24G, 23G, 22G	JMS	As Per Requirement	32/EA	Rupees: Thirty Two Only.
200	Surgical Gloves All Sizes	Medigrip (Ansell)	As Per Requirement	32/EA	Rupees: Thirty Two Only.

Deputy Secretary (M.D.)  
Population Welfare Department  
Karachi

Dr. Khuda Zibet  
Chief Executive Officer  
North Nazimabad Children Hospital  
Karachi

DR. KOBSER FATIMA  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi



**SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN  
Annual Tender for the Year 2015-16**

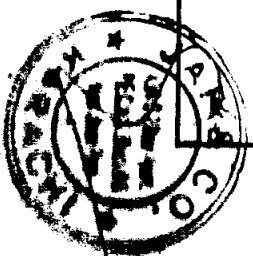
**Tender For Drugs / Medicines Items  
FINANCIAL PROPOSAL**

201	Stethoscope	China	As Per Requirement	250/EA	Rupees:Two Hundred Fifty Only.
211	Crepe Bandage 4"	National	As Per Requirement	54/Roll	Rupees:Fifty Four Only.
213	Crepe Bandage 4"	National	As Per Requirement	54/Roll	Rupees:Fifty Four Only.
215	Prolene Blue 2/0,30mm ½ Circle R/Bodied	B.Braun	As Per Requirement	10280/Box	Rupees:Ten Thousand Two Hundred Eighty Only.
216	Prolene Blue 2/0, 60mm Straight Cutting	B/Braun	As Per Requirement	10280/Box	Rupees:Ten Thousand Two Hundred Eighty Only.
218	Stopper (Heparin Lock)	China	As Per Requirement	5.50/EA	Rupees:Five & Fifty Paise Only.
219	Gluco Strip for Glucometer	Arkey	As Per Requirement	1500/50's	Rupees:One Thousand Five Hundred Only.
220	Glucometer	Arkey	As Per Requirement	2400/EA	Rupees:Two Thousand Four Hundred Only.
221	I/V Chamber 100ml	JMS	As Per Requirement	216/EA	Rupees:Two Hundred Sixteen Only.
230	Suction Machine	Italy	As Per Requirement	131750/EA	Rupees:One Lac Thirty One Thousand Seven Hundred Fifty Only.
246	Drip Stand	Local	As Per Requirement	1300/EA	Rupees:One Thousand Three Hundred Only.
249	Glass Slides	China	As Per Requirement	99/Pkt	Rupees:Ninty Nine Only.

Deputy Secretary  
Population Welfare Department  
Karachi

Dr. Khalid Zuberi  
Deputy Secretary  
North Nazimabad Town Government Hospital  
Karachi

**DR. KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi





# Bosch PHARMACEUTICALS (Pvt) Ltd.

MANUFACTURERS OF PHARMACEUTICALS SPECIALITIES

SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN

## Tender For Drugs / Medicines Items

Note:- The Standard Quality of the Item quoted / provided will be assessed by purchase committee.

S.NO		NAME OF ITEMS	QUANTITY REQUIRED	RATES
1	Syp	Amoxycillin 125mg	As per Requirement	Rs.45.13 Per Bottle Rs.Forty Five Paise Thirteen Per bottle
2	Syp	Amoxycillin 250mg	-do-	Rs 58.90 Per Bottle Rs.Fifty Eight Paise Ninety Per Bottle
4	Syp	Cephadrine 125mg	-do-	Rs.80.32 Per Bottle Rs.Eighty Paise Thirty Two Per Bottle
5	Syp	Cephadrine 250mg	-do-	Rs.132.34 Per Bottle Rs.One Hundred Thirty Two Paise Thirty Four Per Bottle
6	Syp	Cefixime 100mg	-do-	Rs.100.98 Per Bottle Rs.One Hundred Paise Ninety Eighty Per Bottle
7	Syp	Cefixime 200mg	-do-	Rs.153.00 Per Bottle Rs.One Hundred Fifty Three Per Bottle
8	Syp	Co-amoxiclav 156.25mg	-do-	Rs.53.55 Per Bottle Rs.Fifty Three Paise Fifty Five Per Bottle
9	Syp	Co-amoxiclav DS	-do-	Rs 83.38 Per Bottle Rs.Eighty Three Paise Thirty Eight Per Bottle
10	Syp	Clarithromycin 125mg	-do-	Rs.168.30 Per Bottle Rs.One Hundred Sixty Eight Paise Thirty Per Bottle
30	Syp	Artemetter / Lumefantrine 15/90	-do-	Rs.122.40 Per Bottle Rs.One Hundred Twenty Two Paise Forty Per Bottle

## DROPS

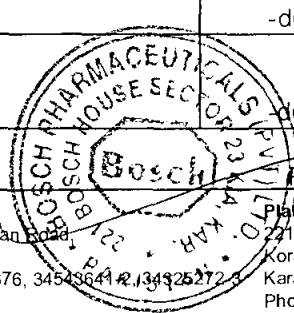
39	Drop	Ofloxacin	-do-	Rs.57.37 Per Pack Rs.Fifty Seven Paise Thirty Seven Per Pack
39	Drop	Ciprofloxacin	-do-	Rs.72.67 Per Pack Rs.Seventy Two Paise Sixty Seven

Page 1 of 3

Head Office :  
8, Modern Society, Tipu Sultan Road,  
Karachi-75350 (Pakistan)  
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Plant :  
221, 209, Sector 23,  
Korangi Industrial Area,  
Karachi (Pakistan)  
Phones : 35065810, 35065811, 35065812, 35065813, 35065814, 35065815, 35065816, 35065817, 35065818, 35065819, 35065820, 35065821, 35065822, 35065823, 35065824, 35065825, 35065826, 35065827, 35065828, 35065829, 35065830, 35065831, 35065832, 35065833, 35065834, 35065835, 35065836, 35065837, 35065838, 35065839, 35065840, 35065841, 35065842, 35065843, 35065844, 35065845, 35065846, 35065847, 35065848, 35065849, 35065850, 35065851, 35065852, 35065853, 35065854, 35065855, 35065856, 35065857, 35065858, 35065859, 35065860, 35065861, 35065862, 35065863, 35065864, 35065865, 35065866, 35065867, 35065868, 35065869, 35065870, 35065871, 35065872, 35065873, 35065874, 35065875, 35065876, 35065877, 35065878, 35065879, 35065880, 35065881, 35065882, 35065883, 35065884, 35065885, 35065886, 35065887, 35065888, 35065889, 35065890, 35065891, 35065892, 35065893, 35065894, 35065895, 35065896, 35065897, 35065898, 35065899, 35065900  
Fax : (021) 35065810, 35065811, 35065812, 35065813, 35065814, 35065815, 35065816, 35065817, 35065818, 35065819, 35065820, 35065821, 35065822, 35065823, 35065824, 35065825, 35065826, 35065827, 35065828, 35065829, 35065830, 35065831, 35065832, 35065833, 35065834, 35065835, 35065836, 35065837, 35065838, 35065839, 35065840, 35065841, 35065842, 35065843, 35065844, 35065845, 35065846, 35065847, 35065848, 35065849, 35065850, 35065851, 35065852, 35065853, 35065854, 35065855, 35065856, 35065857, 35065858, 35065859, 35065860, 35065861, 35065862, 35065863, 35065864, 35065865, 35065866, 35065867, 35065868, 35065869, 35065870, 35065871, 35065872, 35065873, 35065874, 35065875, 35065876, 35065877, 35065878, 35065879, 35065880, 35065881, 35065882, 35065883, 35065884, 35065885, 35065886, 35065887, 35065888, 35065889, 35065890, 35065891, 35065892, 35065893, 35065894, 35065895, 35065896, 35065897, 35065898, 35065899, 35065900  
Web : www.bosch-pharma.com

**DR. ROUSER FATIMA**  
Deputy Director  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi



Dr. Khairuddin  
Chairman  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

Secretary (W&D)  
Population Welfare Department Sindh  
Karachi



# Bosch PHARMACEUTICALS (Pvt) Ltd.

MANUFACTURERS OF PHARMACEUTICALS SPECIALITIES

SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN

## Tender For Drugs / Medicines Items

note:- The Standard Quality of the Item quoted / provided will be assessed by purchase committee.

NO	NAME OF ITEMS	QUANTITY REQUIRED	RATES
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### TABLETS

30	Tab.	Montelukast 5mg	-do-	Rs.11.47 Per Tab Rs.Eleven Paisa Forty Seven Per Tab
31	Tab.	Montelukast 10mg	-do-	Rs.16.39 Per Tab Rs.Sixteen Paisa Thirty Nine Per Tab
32	Tab	Montelukast Sachet 4mg	-do-	Rs.9.12 Per Tab Rs.Nine Paisa Twelve Per Sachet
7	Tab	Artemether / Lumefantrine 40/240	-do-	Rs.22.95 Per Tab Rs.Twenty Two Paisa Ninety Five Per Tab
9	Tab	Ciprofloxacin 250mg	-do-	Rs.11.47 Per Tab Rs.Eleven Paisa Forty Seven Per Tab
10	Tab	Ciprofloxacin 500mg	-do-	Rs.16.83 Per Tab Rs.Sixteen Paisa Eighty Three Per Tab
11	Tab	Clarithromycin 250mg	-do-	Rs.13.38 Per Tab Rs.Thirteen Paisa Thirty Eight Per Tab
2	Tab	Co-amoxiclav 375mg	-do-	Rs.10.45 Per Tab Rs.Ten Paisa Forty Five Per Tab

### INJECTIONS

4	Inj	Amikacin 100mg	-do-	Rs.38.25 Per Amp Rs.Thirty Eight Paisa Twenty Five Per Amp
5	Inj	Amikacin 250mg	-do-	Rs.68.85 Per Amp Rs.Sixty Eight Paisa Eighty Five Per Amp
3	Inj	Gentamicin 40mg	-do-	Rs.10.71 Per Amp Rs.Ten Paisa Seventy One Per Amp
	Inj.	Ampicillin 250mg	-do-	Rs.17.59 Per Vial Rs.Seventeen Paisa Fifty Nine Per Vial
	Inj	Ampicillin 500mg	-do-	Rs.27.54 Per Vial Rs.Twenty Seven Paisa Fifty Four Per Vial
	Inj	Ampicillin + Cloxacillin 500mg	-do-	Rs.43.60 Per Vial Rs.Forty Three Paisa Sixty Per Vial

Head Office :  
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Web : www.bosch-pharma.com

Validity : 30th June 2016  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi  
Deputy Secretary  
Population Welfare Department  
Karachi  
DR KOUSER FATMA  
Deputy Secretary  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi  
SGS  
UKAS  
QUALITY  
MANAGEMENT  
005  
An ISO 9001:2000 Certified Company



# Bosch PHARMACEUTICALS (Pvt) Ltd.

MANUFACTURERS OF PHARMACEUTICALS SPECIALITIES

SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN

## Tender For Drugs / Medicines Items

Note:- The Standard Quality of the Item quoted / provided will be assessed by purchase committee.

S.NO		NAME OF ITEMS	QUANTITY REQUIRED	RATES
121	Inj	Cephadrine 500mg	-do-	Rs.32.89 Per Vial Rs.Thirty Two Paise Eighty Nine Per Vial
122	Inj	Ceftriaxone sodium 500mg	-do-	Rs.100.98 Per Vial Rs.One Hundred Paise Ninety Eight Per Vial
123	Inj	Ceftriaxone sodium 1gr	-do-	Rs.174.42 Per Vial Rs.One Hundred Seventy Four Paise Forty Two Per Vial
124	Inj	Cefotaxime Sodium 1gr	-do-	Rs.114.75 Per Vial Rs.One Hundred Fourteen Paise Seventy Five Per Vial
125	Inj	Cefotaxime Sodium 500mg	-do-	Rs.65.00 Per Vial Rs.Sixty Five Per Vial
126	Inj	Cefotaxime Sodium 250mg	-do-	Rs.38.25 Per Vial Rs.Thirty Eight Paise Twenty Five Per Vial
127	Inj	Ceftazidime 500mg	-do-	Rs.122.40 Per Vial Rs.One Hundred Twenty Two Paise Forty Per Vial
128	Inj	Vancomycin 500mg	-do-	Rs.569.16 Per Vial Rs.Five Hundred Sixty Nine Paise Sixteen Per Vial
130	Inj	(Tienem) Imipenem + Cilastatin	-do-	Rs.729.81 Per Vial Rs.Seven Hundred Twenty Nine Paise Eighty One Per Vial
131	Inj	Ciprofloxacin 200mg/100ml	-do-	Rs.91.80 Per Vial Rs.Ninety One Paise Eighty Per Vial
132	Inj.	Tanzo 2.25gm	-do-	Rs.299.11 Per Vial Rs.Two Hundred Ninety Nine Paise Eleven Per Vial
133	Inj	Metronidazole 100ml	-do-	Rs.59.67 Per Vial Rs.Fifty Nine Paise Sixty Seven Per Vial
139	Inj	Dexamethasone 1ml	-do-	Rs.9.56 Per Amp Rs.Nine Paise Fifty Six Per Amp
140	Inj	Diclofenac Sodium	-do-	Rs.9.94 Per Amp Rs.Nine Paise Ninety Four Per Amp
142	Inj	Paracetamol Infusion	-do-	Rs.61.20 Per Vial Rs.Sixty One Paise Twenty Per Vial

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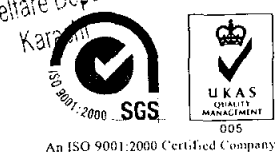
Page 3 of 8

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North Nazimabad Town, Karachi  
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Deputy Secretary (W&B)  
Population Welfare Department Sindh  
Karachi  
Valid till 30th June, 2016

DR. WAJID FATIMA  
Deputy Secretary  
Sindh Govt. Children Hospital  
North Nazimabad Town, Karachi

Head Office :  
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## SINDH GOVT. CHILDREN HOSPITAL NORTH NAZIMABAD TOWN

Annual Tender for  
The Year 2015-2016

Tender Charges  
Rs. 2000/= Per Set

Tender For Drugs / Medicines Items

Note: - The Standard Quality of the item quoted / provided will be assessed by purchase committee.

S.NO		NAME OF ITEMS	QUANTITY REQUIRED	RATES
1	Syp	Amoxicillin 125mg	As per requirement	Rs. 24
2	Syp	Amoxicillin 250mg	-do-	Rs. 35
3	Syp	Ampicillin + Cloxacillin 250mg	-do-	Rs. 43
4	Syp	Cephradine 125mg	-do-	Rs. 35
5	Syp	Cephradine 250mg	-do-	Rs. 47
6	Syp	Cefixime 100	-do-	Rs. 48
7	Syp	Cefixime 200	-do-	Rs. 73
8	Syp	Co-Amoxiav 156.25mg	-do-	Rs. 57
9	Syp	Co- Amoxiav DS	-do-	Rs. 97
10	Syp	Clathriomycin 125mg	-do-	Rs. /
11	Syp	Ciprofloxacin 125mg	-do-	Rs. 68
12	Syp	Ciprofloxacin 250mg	-do-	Rs. 87
13	Syp	Cotrimaxazole	-do-	Rs. 14
14	Syp	Mertonidazole 60ml	-do-	Rs. 15
15	Syp.	Nitoxazides	-do-	Rs. /
16	Syp.	Nazocin Linezolid	-do-	Rs. /
17	Syp	Paracetamol 60ml	-do-	Rs. 168
18	Syp	Ibuprofen 60ml	-do-	Rs. 15
19	Syp	Ammonium chloride 60ml	-do-	Rs. 10
20	Syp	Acephyllin	-do-	Rs. /

D/2012/Tender 2012-13/New List Medicine 2015 16

Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi

**DR. KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

**DR. KHALID ZUBERI**  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

**DR. KHALID ZUBERI**  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

**DR. KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

NO		NAME OF ITEMS	QUANTITY REQUIRED	RATES
21	Syp	Salbutamol	As per requirement	Rs. 15
22	Syp	Multivitamin	-do-	Rs. 14
23	Syp	Ferrous Sulphate	-do-	Rs. 42
24	Syp	Iron Poly maltose	-do-	Rs. 26
25	Syp	Calcium-P	-do-	Rs. 50
26	Syp	Calcium + Vitamin-D	-do-	Rs. /
27	Syp	Zinc 20mg / 5ml	-do-	Rs. 35
28	Syp	K-lyte	-do-	Rs. /
29	Syp	Chloroquine phosphate	-do-	Rs. /
30	Syp	Artemetter / Lumefantrim 15/90	-do-	Rs. /
31	Syp	Dimenhydrinate	-do-	Rs. 18
32	Syp	Domperidone	-do-	Rs. 27
33	Syp.	Gaviscon	-do-	Rs. /
34	Syp	Famotidine	-do-	Rs. /
35	Syp	Albendazole	-do-	Rs. /
36	Syp	Rifampicin	-do-	Rs. /
37	Syp	Sodium Valproate	-do-	Rs. /
38	Syp	Carbamezapine	-do-	Rs. /

DROPS

39	Drop	Oflox / Ciproflox eye	-do-	Rs. /
40	Drop	Chloramphenicol Eye	-do-	Rs. 10
41	Drops	Soda Glycerin Ear Drop	-do-	Rs. /
42	Drops	Boro Glycerin	-do-	Rs. /
43	Drops	Normal Saline Nasal Drop	-do-	Rs. 25
44	Drop	Betamethasone N eye / ear	-do-	Rs. 14

D/2012/Tender 2012-13/New List Medicine 2015 16

Deputy Secretary (W&D)  
Population Welfare Department  
Karachi

**DR. KHAIDER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

**DR. H. KHALID ZUBER!**  
PEDIATRICIAN  
S.G. CHILDREN HOSPITAL  
North Nazimabad Town Karachi

DR. KHAIDER FATIMA  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi



		NAME OF ITEMS	QUANTITY REQUIRED	RATES
44	Drop	Chloramphenicol Ear / drops	As per requirement	Rs. 10
46		Xynosine Nasal Drops	-do-	Rs. 2.5
47	Drops	Nystatin Oral Drops	-do-	Rs. 46
48	Drops	Clonazepam drops	-do-	Rs. /
49		Gentacin ear	-do-	Rs. 12
50		Gentacin Cream skin	-do-	Rs. 18
51		Dermazine Cream	-do-	Rs. /
52		Clotrim Solution ear	-do-	Rs. /
53		Xylocaine Jelly	-do-	Rs. /

SUPPOSITORIES

54		Napa Suppository 125mg	-do-	Rs. /
55		Napa Suppository 250mg	-do-	Rs. /
56		Glycerin Suppository	-do-	Rs. /

MISCELLANEOUS

57	Lot	Calamine	-do-	Rs. /
58	Liq	Savlon	-do-	Rs. /
59	Gel	Iso Micanazole nitrate oral Gel	-do-	Rs. /
60		Methylated Spirit	-do-	Rs. 160
61		Pyodine solution	-do-	Rs. 175
62	Cream	Clotri – mazole Cream	-do-	Rs. /
63	Powder	Sulphur	-do-	Rs. /
64		Vaseline White (petroleum jelly)	-do-	Rs. /
65	Powder	Calamine	-do-	Rs. /
66	Lotion	Benzyl Benzoate Lotion	-do-	Rs. 16

Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi

Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

DR. KHALED ZUBER  
S.P. MEDICAL HOSPITAL  
S.G. CHILDREN HOSPITAL

DR. KHALED ZUBER  
S.P. MEDICAL HOSPITAL  
S.G. CHILDREN HOSPITAL

DR. KHALED ZUBER  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

		NAME OF ITEMS	QUANTITY REQUIRED	RATES
67		Potassium Per magnate	As per requirement	Rs. <u>          </u>
68		Salbutamol solution	-do-	Rs. <u>38</u>
69		Ipratropim Bromide solution	-do-	Rs. <u>          </u>
70		Salbutamol + Beclomethasone Solution for Nebulization	-do-	Rs. <u>          </u>
71		Beclomethasone Solution for Nebulization	-do-	Rs. <u>          </u>
72		Formalin	-do-	Rs. <u>          </u>
73		Hydrogen peroxide solution	-do-	Rs. <u>17</u>
74		ORS (Low osmolar)	-do-	Rs. <u>08</u>
75	Cream	Fucidic acid	-do-	Rs. <u>68</u>
76	Oint	1% Hydrocortisone Cream	-do-	Rs. <u>45</u>
77	Oint	Betamethasone / skin ointment	-do-	Rs. <u>42</u>
78	Oint	Polyfax skin ointment	-do-	Rs. <u>48</u>
79	Oint	Polyfax eye ointment	-do-	Rs. <u>27</u>
<b>TABLETS</b>				
80	Tab	Paracetamol	-do-	Rs. <u>          </u>
81	Tab	Ibuprofen 200mg	-do-	Rs. <u>          </u>
82	Tab	Mertonidazole 200mg	-do-	Rs. <u>          </u>
83	Tab	Chlorophenramine	-do-	Rs. <u>0.075</u>
84	Tab	Calcium Vitamin – D	-do-	Rs. <u>          </u>
85	Tab	Folic Acid	-do-	Rs. <u>          </u>
86	Tab	Multi vitamin	-do-	Rs. <u>          </u>
87	Tab	Ferrous Sulphate	-do-	Rs. <u>          </u>
88	Tab	Tab Diazepam 2mg	-do-	Rs. <u>          </u>
89	Tab	Salbutamol 4mg	-do-	Rs. <u>          </u>

D/2012/Tender 2012-13/New List Medicine 2015 16

*Deputy Secretary (W&D)*  
 Population Welfare Department Sindh  
 Karachi

*Dr. Khalid Zuberi*  
 Chairman Procurement Committee  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

**DR. KOUSER FATIMA**  
 Deputy Medical Superintendent  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

**DR. H. KHALID ZUBERI**  
 Deputy Medical Superintendent  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

**DR. KOUSER FATIMA**  
 Deputy Medical Superintendent  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

*Deputy Secretary (W&D)*  
 Population Welfare Department Sindh  
 Karachi

NO		NAME OF ITEMS	QUANTITY REQUIRED	RATES
90	Tab	Montelukast 5mg	As per requirement	Rs. _____
91	Tab	Montelukast 10mg	-do-	Rs. _____
92	Tab	Montelukast 4mg sachet	-do-	Rs. _____
93	Tab	Quinine	-do-	Rs. _____
94	Tab	Primaquin 7.5 mg	-do-	Rs. _____
95	Tab	Primaquin 15 mg	-do-	Rs. _____
96	Tab	Chloroquine	-do-	Rs. _____
97	Tab	Arttmether / Lumofantrin 40/240	-do-	Rs. _____
98	Tab	Dimenhydrinate	-do-	Rs. _____
99	Tab	Ciprofloxacin 250mg	-do-	Rs. <u>03</u>
100	Tab	Ciprofloxacin 500mg	-do-	Rs. <u>4</u>
101	Tab	Clarithromycin 250mg	-do-	Rs. <u>24</u>
102	Tab	Co-Amoxiclav 375mg	-do-	Rs. _____
103	Tab	Rifampicin 300mg Rifampicin 150mg	-do-	Rs. _____
104	Tab	Rifampicin 150mg	-do-	Rs. _____
105	Tab	Ethambutol 400 mg	-do-	Rs. _____
106	Tab	I.N.H 100mg	-do-	Rs. _____
107	Tab	Pyrazinamide 500mg	-do-	Rs. _____
108	Tab	Prednisolone 5mg	-do-	Rs. _____
109	Tab	Dexamethasone	-do-	Rs. _____
110	Tab	Frisium 10 mg	-do-	Rs. _____
111	Tab	Phenobarlutone (boxes of 1000 Tab)	-do-	Rs. _____
112	Tab	Dapakan 250mg	-do-	Rs. _____

D/2012/Tender 2012-13/New List Medicine 2015 16

Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi

DR. KHALID ZUBERI  
Deputy Medical Officer  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

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Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

DR. KOUSER FATIMA  
Deputy Medical Officer Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

NO		NAME OF ITEMS	QUANTITY REQUIRED	RATES
<u>INJECTIONS</u>				
113	Inj	Penidur L.A 12 Lac	As per requirement	Rs. <del>_____</del>
114	Inj	Amikacin 100mg	-do-	Rs. 60
115	Inj	Amikacin 250mg	-do-	Rs. 90
116	Inj	Gentamycin 40 mg	-do-	Rs. 5
117	Inj	Amipicillin 250mg	-do-	Rs. 12
118	Inj	Amipicillin 500mg	-do-	Rs. 23
119	Inj	Ampicillin + Cloxacillin 500mg	-do-	Rs. <del>_____</del>
120	Inj	Lincocin	-do-	Rs. 11
121	Inj	Cephadrine 500mg	-do-	Rs. 45
122	Inj	Ceftriaxone Sodium 500mg	-do-	Rs. 37
123	Inj	Ceftriaxone Sodium 1gr	-do-	Rs. 48
124	Inj	Cefotaxime Sodium 1gr	-do-	Rs. 50
125	Inj	Cefotaxime Sodium 500mg	-do-	Rs. 37
126	Inj	Cefotaxime Sodium 250mg	-do-	Rs. 27
127	Inj	Ceftazidime 500mg	-do-	Rs. <del>_____</del>
128	Inj	Vancomycine 500mg	-do-	Rs. <del>_____</del>
129	Inj	Cefipime 500mg	-do-	Rs. 82
130	Inj	Tienem 500mg	-do-	Rs. <del>_____</del>
131	Inj	Ciprofloxacin 200mg/100ml	-do-	Rs. 60
132	Inj	Tanzo 2.25gm	-do-	Rs. <del>_____</del>
133	Inj	Mertonidazole 100 ml	-do-	Rs. 37
134	Inj	Acyclovir 250mg	-do-	Rs. <del>_____</del>
135	Inj	Lignocaine 2% 10ml	-do-	Rs. 18

D/2012/Tender 2012-13/New List Medicine 2015 16

DR. KOUSSER FATIMA  
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Deputy Secretary (W&D)  
Population Welfare Department Sindh

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North Nazimabad Town Karachi.

DR. KOUSSER FATIMA  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi.

S.NO		NAME OF ITEMS	QUANTITY REQUIRED	RATES
136	Inj	Hydrocortisone 100mg	As per requirement	Rs. 80
137	Inj	Hydrocortisone 250mg	-do-	Rs. 135
138	Inj	Dexamethasone 4mg/5ml	-do-	Rs. /
139	Inj	Dexamethasone 1ml	-do-	Rs. 4.50
140	Inj	Diclofenac Sodium	-do-	Rs. 4.50
141	Inj	Nospa	-do-	Rs. /
142	Inj	Paracetamol Infusion	-do-	Rs. 11
143	Inj	Kinz	-do-	Rs. /
144	Inj	Avil	-do-	Rs. /
145	Inj	Chlorophenramine Maleate	-do-	Rs. 3
146	Inj	Dimenhydrinate	-do-	Rs. 3.50
147	Inj	Valium	-do-	Rs. /
148	Inj	Phenyton Sodium	-do-	Rs. /
149	Inj	Phenobarbitone	-do-	Rs. /
150	Inj	Paraldehyde	-do-	Rs. /
151	Inj	Frusemide	-do-	Rs. 4.50
152	Inj	Sodabcarb	-do-	Rs. /
153	Inj	25% D/W 25c.c	-do-	Rs. 17
154	Inj	0.9% Nacl 25cc	-do-	Rs. 16
155	Inj	0.9% Nacl 100cc	-do-	Rs. 30
156	Inj	Calcium Gloconate	-do-	Rs. 16
157	Inj	Potassium Chloride 20 ml	-do-	Rs. 13
158	Inj	Vitamin - K	-do-	Rs. 10
159	Inj	Vitamin - D	-do-	Rs. 22

D/2012/Tender 2012-13/New List Medicine 2015 16

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**Deputy Secretary (W&D)**  
 Population Welfare Department Sindh

**DR. KHALID ZUBER**  
 Deputy Medical Superintendent  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

S.NO		NAME OF ITEMS	QUANTITY REQUIRED	RATES
160	Inj	Vitamin – B12	As per requirement	Rs. 3.50
161	Inj	Vitamin – B6	-do-	Rs. 3.25
162	Inj	Magnesium Sulphate	-do-	Rs. /
163	Inj	Mannitol 20%	-do-	Rs. /
164	Inj	A.T.S 1500 I.U	-do-	Rs. /
165	Inj	A.T.S 10000 I.U	-do-	Rs. /
166	Inj	Anti Tetanus Human Globulin Tetanus immunoglobulin	-do-	Rs. /
167	Inj	Human Albumen 50 ml	-do-	Rs. /
168	Inj	Distt. Water 5 ml	-do-	Rs. 4
169	Inj	Dextrose Water 5% 500 ml (Otsuka /FDL)	-do-	Rs. 41
170	Inj	Dextrose Water 10% 500 ml	-do-	Rs. 59
171	Inj	0.9% Normal Saline 500 ml	-do-	Rs. 40
172	Inj	0.45% Saline 500 ml	-do-	Rs. 59
173	Inj	0.45% Dextrose Saline 500ml	-do-	Rs. 61
174	Inj	1/5 <sup>th</sup> Dextrose Saline 500ml	-do-	Rs. 51
175	Inj	Normal Saline 1000 ml 0.9%	-do-	Rs. 49
176	Inj	Ringer Lactate 500 ml	-do-	Rs. 52
177	Inj	Ringer Lactate 1000 ml	-do-	Rs. 63
178	Inj	Rigolact-D 500 ml	-do-	Rs. 71
179	Inj	Plabolyte-M 500 ml	-do-	Rs. 340
180	Inj	Drip Set (Otsuka/master)	-do-	Rs. 13
<b>SUPPLIES</b>				
181		Hand Wrist Band	-do-	
182		Butterfly Needle (JMS/B.Braun) No: 23	-do-	Rs. /

**DR. KHALID ZAHEDI**  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad, Town Karachi

**DR. KOUSHER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

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Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

NO	NAME OF ITEMS	QUANTITY REQUIRED	RATES
183	B.P Apparatus Aneroid (Japan / Germany)	As per requirement	Rs. 900
184	B.P Apparatus Mercury with stand Japan	-do-	Rs. 4500
185	Disposable Airways All Size Paediatric (As per sample)	-do-	Rs. /
186	Disposable Spinal Needle Size 23, 24,25 (BD/B.Braun/Nipro)	-do-	Rs. 99
187	Insulin Syringe 100 I.U/ 1cc syringe (BD/Master)	-do-	Rs. 11
188	Disposable Syringes with Needle 2.5 cc/ 3cc(BD / Shifa / Master)	-do-	Rs. 4.50
189	Disposable syringes with needle 5cc (BD / Shifa / Master/ New Master/Safety)	-do-	Rs. 4.60
190	Disposable Syringes With 10 cc Needle (BD / Shifa / Master)	-do-	Rs. 9
191	Disposable Syringes with Needle 20cc (BD / Shifa / Master)	-do-	Rs. 30
192	Disposable Syringes with Needle 30cc (BD / Shifa / Master/ New Master/Safety)	-do-	Rs. 40
193	Butterfly Needle (JMS) 24G,23G,22G	-do-	Rs. 35
194	Disposable Syringes Catheter Tip 50cc (BD/Shifa/Master)	-do-	Rs. 65
195	Disposable Face Mask (Pack of 100)	-do-	Rs. /
196	Face Mask Oxygen Rubber Size 0,1,2,3,4,5(Rusch/WRP/Galmed) (Taiwan/Flexicare,UK)	-do-	Rs. /
197	I.V Cannula G 24, (B.D/B.Braun/Nipro/G.Cross/Master Italy)	-do-	Rs. 39
198	Oxygen Regulator With Humidifier Meter (Japan)	-do-	Rs. /
199	Rubber Suction Tube (disposable) (As per sample, Best Quality)	-do-	Rs. /
200	Surgical Gloves All size (Eagle /Motex / Paragon / jawa / Softech) 7 1/2, 7,8	-do-	Rs. /
201	Stethoscope (china)	-do-	Rs. 300
202	Thermometer (china)	-do-	Rs. 39
203	3 Ways Stopcock (Nipro/ B.Braun)	-do-	Rs. /
204	Ambo bag (Complete Set)	-do-	Rs. /
205	Adhesive Sticking Plaster Size 7.5 x 5mm(Master/Dr. Sethi)	-do-	Rs. 165

D/2012/Tender 2012-13/New List Medicines 2015 16

Deputy Secretary (W&D)  
Population Welfare Department Sindh

DR. KOUSER FATIMA  
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North Nazimabad Town Karachi

DR. KHALID ZUBER  
SR. PAEDIATRICIAN  
S.G. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN KARACHI

DR. KOUSER FATIMA  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

S.NO	NAME OF ITEMS	QUANTITY REQUIRED	RATES
206	Catgut Chromic With Needle & with out needle Size 0,1,2,2/0,3/0,4/0 (Ethicon/Autosutjyre)	As per requirement	Rs. <u>          </u>
207	Paper Tape Microporc Size 3x10 yd (Smith/Nephew/Nichiban)	-do-	Rs. <u>140</u>
208	Surgical Gauze (Beadth 90 cm) BPC / Than 20/50 Mtrs (As Per Sample)	-do-	Rs. <u>23</u>
209	AD Plaster (Paragon)	-do-	<u>230</u>
210	Sufartulle	-do-	<u>25</u>
211	Crab Bandage 4"	-do-	<u>65</u>
212	Sofraltull Dressing	-do-	Rs. <u>190</u>
213	Crape bandage 4"	-do-	<u>65</u>
214	POP 6"	-do-	<u>90</u>
215	Prolene Blue 2/0, 30mm 1/2 Circle R/Bodied	-do-	Rs. <u>          </u>
216	Prolene Blue 2/0 60mm straight cutting	-do-	Rs. <u>          </u>
217	E.T.T 2.5,3,3.5,4,5 all sizes	-do-	Rs. <u>          </u>
218	Stopper (Heparin Lock)	-do-	Rs. <u>4</u>
219	Gluco strip for Glucometer	-do-	Rs. <u>3500</u>
220	Glucometer	-do-	Rs. <u>3000</u>
221	I/V Chamber (JMS) 100 ml	-do-	Rs. <u>180</u>
223	Paper tape	-do-	Rs. <u>140</u>
224	Oxygen tube	-do-	Rs. <u>          </u>
225	Nasal prong	-do-	Rs. <u>          </u>
226	Starillium (hand sterilizer)	-do-	Rs. <u>          </u>
227	Head box (infant size)	-do-	Rs. <u>          </u>
229	Stethoscope Paediatric	-do-	Rs. <u>          </u>
230	Suction Machine	-do-	Rs. <u>          </u>

*Dr. Khalid Zubair*  
 Chairman Procurement Committee  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

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D/2012/Tender 2012-13/New List Medicine 2015 16

*DR. KOUSER FATIMA*  
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 Sindh Govt. Children Hospital  
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*Deputy Secretary (W&D)*  
 Population Welfare Department Sindh

*DR. KHALID ZUBAIR*  
 Chairman Procurement Committee  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

*DR. KOUSER FATIMA*  
 Deputy Medical Superintendent  
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 North Nazimabad Town Karachi



S.NO	NAME OF ITEMS	QUANTITY REQUIRED	RATES
231	Nebulizer Machine	As per requirement	Rs. 4900
232	Disposable gloves	-do-	Rs. 23
233	Nebulizer kits Mask face	-do-	Rs. _____
234	Crash card trolley	-do-	Rs. _____
235	Weight machine (Infant)	-do-	Rs. _____
236	Weighing Machine adult	-do-	Rs. _____
237	Eye pads	-do-	Rs. _____
238	Cord clamp	-do-	Rs. 8
239	Blades surgical	-do-	Rs. 2.50
240	Kidney tray	-do-	Rs. _____
241	Surgical Tray with cover	-do-	Rs. _____
242	Scissors small	-do-	Rs. _____
243	Forcep plane / Artery forcep / Tooth Forceps	-do-	Rs. _____
244	Mosquito Forcep Small Medium Standard	-do-	Rs. _____
245	Dressing Drum	-do-	Rs. _____
246	Drip Stand	-do-	Rs. _____
247	Spot light with stand	-do-	Rs. _____
248	Cover Slip for glass slides	-do-	Rs. _____
249	Glass slides	-do-	Rs. _____
250	Test tubes with corks	-do-	Rs. _____
251	Glass Test tubes vacuum with reagent	-do-	Rs. _____
252	Disposable test tubes	-do-	Rs. _____
253	Glass inomer cement	-do-	Rs. _____

Dr. Khalid Zubair  
Chairman Procurement Committee  
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North Nazimabad Town Karachi

DR. KHANISER FATIMA  
Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

D/2012/Tender 2012-13/New List Medicine 2013-16

Deputy Secretary (W&D)  
Department Welfare Department Sindh

DR. KHANISER FATIMA  
Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

DR. KHALID ZUBAIR  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

DR. KHANISER FATIMA  
Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

S NO	NAME OF ITEMS	QUANTITY REQUIRED	RATES
254	Gutta Percha points	-do-	Rs. 300
255	Paper points	-do-	Rs. 300
256	Taper fissure bur	As per requirement	Rs. /
257	Round bur	-do-	Rs. /
258	High speed hand piece	-do-	Rs. 12000
259	Slow speed hand piece	-do-	Rs. 9000
260	Calcium hydroxide (Dycal)	-do-	Rs. 1500
261	Formecressol	-do-	Rs. 550
262	Needles	-do-	Rs. 4.99
263	Rapicaine	-do-	Rs. 36
264	Instrument set	-do-	Rs. /
265	K. File 15-40	-do-	Rs. 300
266	K. File 45-90	-do-	Rs. 399
267	H. File 15-40	-do-	Rs. 300
268	H. File 45-90	-do-	Rs. 399
269	Xylocaine Spray	-do-	Rs. 1500

*Dr. Khalid Zuberi*  
 Chairman Procurement Committee  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

*DR. KHUSR FATIMA*  
 Deputy Medical Superintendent  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

Signature of Contractor / Supplier: \_\_\_\_\_

**KHAN TRADERS**

Govt. Contractor & General Order Suppliers  
 Korangi No. 4, L-367 Karachi No. 31  
 C/479, Unit No. 10, Latifa Udd, Hy I.  
 Ph: 021-6973890 Cell: 0321-362890

Name of Firm with Full Address: \_\_\_\_\_

Telephone No Office: \_\_\_\_\_

Res: \_\_\_\_\_

Cell: \_\_\_\_\_

*DR. KHUSR FATIMA*  
 Deputy Medical Superintendent  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

*DR. KHALID ZUBERI*  
 SR. PREVENTION  
 S.G. CHILDREN HOSPITAL  
 NORTH NAZIMABAD TOWN KARACHI

*Dr. J. S.*  
 Deputy Secretary (W&D)  
 Population Welfare Department Sindh  
 Karachi

*Dr. J. S.*  
 Deputy Secretary (W&D)  
 Population Welfare Department Sindh  
 Karachi



**Medical Superintendent Sindh Government Children Hospital North Nazimabad Karachi**

**Annual Tender for the Year 2015-16**

Purchase of Medicines for Year 2015-16

Firm: **M/s Caraway Pharmaceuticals**

**FINANCIAL QUOTATION**

S.NS	NAME OF ITEMS	Trade Name	Manufacturer	Rate Per Unit		Quantity	Amount
				A/U	Rate		
	Amoxicillin 125mg	Syp Epoxcil 125ugm 60ml	Epoch Pharma	Bott	28.60	Twenty Eight and Sixty Pairs	
	Amoxicillin 250mg			Bott			
	Ampicillin+Cloxacillin 250mg			Bott			
	Cephadrine 125mg	Syp Rousey 125ugm 60ml	Epoch Pharma	Bott	58.80	Fifty Eight and Eighty Pairs	
	Cephadrine 250mg	Syp Rousey 250ugm 60ml	Epoch Pharma	Bott	67.00	Sixty Seven	
	Cefixime 100mg	Syp Carazime 100ugm 30ml	Caraway	Bott	47.00	Forty Seven	
	Cefixime 200mg	Syp Carazime 200ugm 30ml	Caraway	Bott	78.60	Seventy Eight and Sixty Pairs	
	Co-Amoxiclav 156.25mg			Bott			
	Co-Amoxiclav DS			Bott			
	Clarithromycin 125mg			Bott			
	Ciprofloxacin 125mg			Bott			
	Ciprofloxacin 250mg			Bott			
	Cotrimaxazole	Syp SepHozole 50ml	Epoch Pharma	Bott	17.80	Seventeen and Eighty Pairs	
	Mertondazole 60ml			Bott			
	Nitoxazides			Bott			

Chairman Procurement Committee  
Sindh Govt Children Hospital  
North Nazimabad Town Karachi

Secretary (M&S)  
Sindh Government Children Hospital  
North Nazimabad Karachi

DR. KOUSER FATMA  
Sindh Govt Children Hospital  
North Nazimabad Karachi



6	Syp Nazocin Linezolid				Bott	
7	Syp Paracetamol 60ml				Bott	
8	Syp Ibuprofen 60ml				Bott	
9	Syp Ammonium Chloride 60ml				Bott	
10	Syp Acephyllin				Bott	
11	Syp Salbutamol				Bott	
12	Syp Multivitamin				Bott	
13	Syp Ferrous Sulphate				Bott	
14	Syp Iron Poly Maltose				Bott	
15	Syp Calcium-p				Bott	
16	Syp Calcium+Vitamin-D				Bott	
17	Syp Zinc 20mg/5ml				Bott	
18	Syp K-lyte				Bott	
19	Syp Chloroquine Phosphate				Bott	
20	Syp Artemetter / Lumefantrim 15/90				Bott	
21	Syp Dimenhydrinate				Bott	
22	Syp Domperidone				Bott	
23	Syp Ganison				Bott	
24	Syp Famotidine				Bott	
25	Syp Albendazole				Bott	
26	Syp Rifampicin				Bott	
27	Syp Sodium Valproate				Bott	
28	Syp Carbamazepine				Bott	

21.70 Twenty One and Seventy Paise

15.47 Fifteen and Forty Seven Paise

35.68 Thirty Five and Sixty Paise

38.50 Thirty Eight and Fifty Paise

Epoch Pharma

Epoch Pharma

Epoch Pharma

SYP ZINKIN 20mg/5ml Sool, Semos Pharma

DR. KOSHER FATTI  
Siddiqui Medical Supp  
Govt. Pharm  
S. H. Nazim

Dr. Khalid Zuberi  
Government Pharmacie  
Kosher Fatti  
S. H. Nazim

PKS  
201  
Manufactured in  
P. H. Nazim

39	Drops Oflox / Ciprpflox Eye	FLOROFLOX EYE DROPS 5ml	Epoch Pharma	No	40.00	Forty Rupees
40	Drops Chloramphenicol Eye	EPOPHENICOL EYE DROPS 5ml	Epoch Pharma	No	11.00	Eleven Rupees
41	Drops Soda Glycerin Ear			No		
42	Drops Boro Glycerin			No		
43	Drops Normal Saline Nasal			No		
44	Drops Betamethasone-N Eye / Ear			No		
45	Drops Chloramphenicol Ear	EPOPHENICOL EAR DROPS 10ml	Epoch Pharma	No	14.00	Fourteen Rupees
46	Drops Xynosine Nasal			No		
47	Drops Nystatin Oral			No		
48	Drops Clonazepam			No		
49	Drops Gentacin Ear	GENTA EAR/EYE DROPS 7.5ml	Epoch Pharma	No	15.50	Fifteen and Fifty Rupee
50	Gentacin Cream Skin			No		
51	Dermazine Cream			No		
52	Clotrim Solution Ear			No		
53	Xylocaine Jelly			No		
<b>SUPPOSITORIES</b>						
54	Laxa Suppository 125mg			No		
55	Laxa Suppository 250mg			No		
56	Glycerin Suppository			No		
57	Carbocaine			No		
58	Carbocaine			No		
59	Carbocaine			No		
60	Carbocaine			No		
61	Carbocaine			No		
62	Carbocaine			No		
63	Carbocaine			No		
64	Carbocaine			No		
65	Carbocaine			No		
66	Carbocaine			No		
67	Carbocaine			No		
68	Carbocaine			No		
69	Carbocaine			No		
70	Carbocaine			No		
71	Carbocaine			No		
72	Carbocaine			No		
73	Carbocaine			No		
74	Carbocaine			No		
75	Carbocaine			No		
76	Carbocaine			No		
77	Carbocaine			No		
78	Carbocaine			No		
79	Carbocaine			No		
80	Carbocaine			No		
81	Carbocaine			No		
82	Carbocaine			No		
83	Carbocaine			No		
84	Carbocaine			No		
85	Carbocaine			No		
86	Carbocaine			No		
87	Carbocaine			No		
88	Carbocaine			No		
89	Carbocaine			No		
90	Carbocaine			No		
91	Carbocaine			No		
92	Carbocaine			No		
93	Carbocaine			No		
94	Carbocaine			No		
95	Carbocaine			No		
96	Carbocaine			No		
97	Carbocaine			No		
98	Carbocaine			No		
99	Carbocaine			No		
100	Carbocaine			No		

Dr. K. K. KOSHER FATHIMA  
 North Nazim  
 Dr. K. K. KOSHER FATHIMA  
 North Nazim  
 Dr. K. K. KOSHER FATHIMA  
 North Nazim

Dr. Khalid Zaid  
 Chairman, Pancham Committee  
 South City Children Hospital  
 North Nazim, Kerala

Dr. K. K. KOSHER FATHIMA  
 North Nazim  
 Dr. K. K. KOSHER FATHIMA  
 North Nazim

Dr. K. K. KOSHER FATHIMA  
 North Nazim

1	Methylated Spirit			No	
2	Pyodine Solution	Pyodine 450 ml Bottle	Books	No	303.00
3	Cream Clotri-Mazole			No	
4	Powder Sulphur			No	
5	Vaseline White ( Petroleum Jelly )			No	
6	Power Calamine			No	
7	Lotion Benzyl Benzoate			No	
8	Potassium Per Magnate			No	
9	Salbutamol Solution			No	
10	Ipratropim Bromide Solution			No	
11	Salbutamol+Beclomethasone Solution For Nebulization			No	
12	Beclomethasone Solution For Nebulization			No	
13	Formalin			No	
14	Hydrogen Peroxide Solution			No	
15	ORS ( Low Osmolar )	ORS	As per Sample	No	8.00
16	Cream Fucidic Acid	SIDIC CREAM 20gm	Epoch Pharma	No	82.00
17	Oint Cream 1% Hydrocortisone			No	
18	Skin Ointment Betamethasone			No	
19	Oint Polyfax skin ointment			No	
20	Oint Polyfax eye ointment			No	
<b>ABLETS</b>					
21	Tab Paracetamol	TAB PYROL 500mg	Semos Pharma	No	0.7
22	Tab Ibuprofen 200mg			No	

DR. KHUSSAR FATIMA  
Deputy Medical Superintendent  
Sindh Civil Children Hospital  
North Nazimabad Town Karachi

DR. HAFIZ AHMED  
Deputy Medical Superintendent  
Sindh Civil Children Hospital  
North Nazimabad Town Karachi

DR. KHUSSAR FATIMA  
Deputy Medical Superintendent  
Sindh Civil Children Hospital  
North Nazimabad Town Karachi

32	Tab Mertionidazole 200mg	TAB SENIADAZOLE 200mg	Semos Pharma	No	0.80	Eighty Rupee
33	Tab Chlorophenramine	TAB PHENERMIN	Semos Pharma.	No	0.073	Seven Rupee
34	Tab Calcium Vitamin - D			No		
35	Tab Folic Acid			No		
36	Tab Multi Vitamin			No		
37	Teb Ferrous Sulphate			No		
38	Tab Diazepam 2mg			No		
39	Tab Salbutamol 4mg			No		
90	Tab Montelukast 5mg			No		
91	Tab Montelukast 10mg			No		
92	Tab Montelukast 4mg			No		
93	Tab Quinine			No		
94	Tab Primaquin 7.5mg			No		
95	Tab Primaquin 15 mg			No		
96	Tab Chloroquine			No		
97	Tab Artimether/Lumofantrin 40/240			No		
98	Tab Dimenhydrinate			No		
99	Tab Ciprofloxacin 250mg			No		
100	Tab Ciprofloxacin 500mg			No		
101	Tab Clarithromycin 250mg			No		
102	Tab Co-Amoxiclav 375mg			No		
103	Tab Rifampicin 300mg			No		
104	Tab Rifampicin 150mg			No		

DR. K. S. DEVI  
 Deputy  
 N.S.

Dr. Raad Zuber  
 Charan Hospital  
 Children Hospital  
 North Nazimabad, Town Karachi

Charan Hospital  
 Children Hospital  
 North Nazimabad, Town Karachi

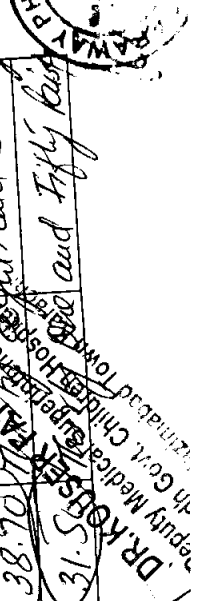
RAHMAN  
 RAHMAN

Tab Ethambutol 400 mg				No	
Tab I.N.H 100mg				No	
Tab Pyrazinamide 500mg				No	
Tab Prednisolone 5mg				No	
Tab Dexamethasone				No	
Tab Frisium 10mg				No	
Tab Phenobarbitone (boxes of 1000 Tab)				No	
Tab Dapakan 250mg				No	
<b>CTIONS</b>					
3 Inj Penidur I.A 12 Lac				Amp	
4 Inj Amikacin 100mg			CARAWAY	Amp	31.60 Thirty One and Sixty Rupee
5 Inj Amikacin 250mg			CARAWAY	Amp	39.50 Thirty Nine and Fifty Rupee
6 Inj Gentamycin 40mg				Amp	
7 Inj Ampicillin 250mg				Amp	
8 Inj Ampicillin 500 mg				Amp	
9 Inj Ampicillin + Cloxacillin 500mg				Vial	
20 Inj Lincocin			Epoch Pharma	Vial	37.50 Thirty Seven and Fifty Rupee
21 Inj Cephradine 500mg			Epoch Pharma	Vial	38.70 Thirty Eight and Seventy Rupee
22 Inj Ceftriaxone Sodium 500mg			Epoch Pharma	Vial	44.90 Forty Four and Ninety Rupee
23 Inj Ceftriaxone Sodium 1g			Epoch Pharma	Vial	44.00 Forty Four
24 Inj Cefotaxime Sodium 1g			Epoch Pharma	Vial	38.70 Thirty Eight and Seventy Rupee
25 Inj Cefotaxime Sodium 500mg			Epoch Pharma	Vial	31.50 Thirty One and Fifty Rupee
26 Inj Cefotaxime Sodium 250mg			Epoch Pharma	Vial	

0.215 Rupee 215 / Per tablet

Semos Pharma

Tab Mefenazone 0.05mg



DR. KRISHNA K. S. K. Hospitaller, Government Medical College, Thiruvananthapuram, Kerala, India



Inj Ceftazidime 500mg			Vial	
Inj Vancomycine 500mg			Vial	
Inj Cefipime 500mg			Vial	
Inj Tienem 500mg			Vial	
Inj Ciprofloxacin 200mg/100ml			Vial	
Inj Tanzo 2.25gm			Vial	42.00 Fosby Two Repeats
Inj Mertonidazole 100ml	EPOZOLE INFUSION 100ml	Epoch Pharma	Amp	
Inj Acyclovir 250mg			Amp	
Inj Lignocaine 2%10ml			Amp	
Inj Hydrocortisone 100mg			Amp	
Inj Hydrocortisone 250mg			Amp	
Inj Dexamethasone 4mg-5ml			Amp	
Inj Dexamethasone 1ml			Amp	
Inj Diclofenac Sodium	INJ FENACLOD TSufm	Epoch Pharma	Amp	3.90 Three and Nindly kaisa
Inj Nospa			Amp	
Inj Paracetamol Infusion			Amp	
Inj Kinz			Amp	
Inj Avil			Amp	
Inj Chlorophenramine Maleate			Amp	
Inj Dimenhydrinate			Amp	
Inj Valium			Amp	
Phenyton Sodium			Amp	
Inj Phenobarbitone			Amp	

DR. K. USER FATHMA  
 Deputy Medical Superintendent  
 North Karnataka Children Hospital

Dr. Khalid Zabeer  
 Chairman, Government Committee  
 North Karnataka Children Hospital  
 North Karnataka, Torangal, Karnataka

Secretary (MBD)  
 Health Department, South



ij Paraldehyde				Amp			
ij Frusemide				Amp			
ij Sodabicarb				Amp			
ij 25% D/W 25cc				No			
ij 0.9% Nacl 25cc				No			
ij 0.9% Nacl 100cc				Bott			
ij Calcium Gloconate				Amp			
ij Potassium Chloride 20ml (Kcl)				Amp			
ij Vitamin -K				Amp			
ij Vitamin -D				Amp			
ij Vitamin - B12				Amp			
ij Vitamin - B6				Amp			
ij Magnesium Sulphate				Amp			
ij mannitol 20%				Bott			
ij A.T.S 1500 I.U				Amp			
ij A.T.S 10000 I.U				Amp			
ij Anti Tetanus Human Globulin Tetanus				Amp			
ij Human Albumen 50ml				Bott			
ij Distt Water 5ml				Amp			
ij Dextrose Water 5% 500ml(Otsulka/FDL)				Bott			
ij Dextrose Water 10% 500ml				Bott			
ij 5%Normal Saline 500ml				Bott			
ij 4.5%Saline 500ml				Bott			

2.70 Two and Sevenly lisa

DR. KHALID ZUBER FATIMA  
 Department of Pediatrics  
 Sindh Children Hospital  
 North Nazimabad, Karachi

Dr. Khalid Zuber  
 Treatment Committee  
 Children Hospital  
 North Nazimabad, Karachi

Upl. No. 11/11/11  
 (DRM) / 11/11/11  
 Sindh

FATMA

ij 0.45%Dextrose Saline 500ml			Bott			
ij 1/5 %Dextrose Saline 500ml			Bott			
ij Normal Saline 1000ml 0.9%			Bott			
ij Ringer Lactate 500ml			Bott			
ij Ringer Lactate 1000ml			Bott			
ij Rigolact - D 500ml			Bott			
ij Plabolyte-M 500ml			Bott			
ij Drip Set ( Otsuka/Meter)	Drip Set for N infusion	Master	No	14.70	Fourteen and Seventy Paise	
and Wrist Band			No			
utterfly Needle (JMS/B.Braun)No:23			No			
.P Apparatus Aneroid (Japan/Germany)			No			
.P Apparatus Mercury With Stand Japan			No			
Disposable Airways All Size Paediatric (As Per sample)			No			
Disposable Spinal Needle Size 3, 24, 25, (BD/B.Braun/Nipro)			No			
Insulin Syringe 100 I.U / 1cc Syringe (BD/Master)	Disposable syringe 1cc	Master 'A' Fine	No	6.80	Six and Eighty Paise	
Disposable Syring With Needle 1cc (BD/Shifa/Master)	Disposable syringe 5cc	Master 'A' Fine	No	4.50	Four and Fifty Paise	
Disposable Syring With Needle 1.5cc (BD/Shifa/Master/Safety)	Disposable syringe 3cc	Master 'A' Fine	No	4.70	Four and Seventy Paise	
Disposable Syring With 10cc Needle (BD/Shifa/Alaster)	Disposable syringe 10cc	Master 'A' Fine	No	9.60	Nine and Sixty Paise	
Disposable Syring With 20cc Needle (BD/Shifa/Alaster)	Disposable syringe 20cc	Master 'A' Fine	No	17.00	Seventeen	
Disposable Syring With 30cc Needle (BD/Shifa/Low Master/Safety)	Disposable syringe 30cc	Master 'A' Fine	No	29.00	Twenty Nine	
Butterfly Needle (JMS) 24G, 23G, 22G			No			

Dr. Khair Zuber  
Govt. Children Hospital  
Prokhera, Karachi

Dr. Khair Zuber  
Govt. Children Hospital  
Prokhera, Karachi

Dr. Khair Zuber  
Govt. Children Hospital  
Prokhera, Karachi

Dr. Khair Zuber  
Govt. Children Hospital  
Prokhera, Karachi

Disposable Syring Catheter Tip 50cc (SD/Shifa/Master)			No	
Disposable FaceMask (Pack Of 100)	Disposable FaceMask 100's	Medicare	No	310.00 Three Hundred Ten
Face Mask Oxygen Rubber Size 0,1,2,3,4,5(Rusch/WRP/Galimed)			No	
Taiwan/Flexicare.UK			No	
I.V Cannula G24, (B.D/B.Braun/Nipro-G.Cross-Master.Italy)			No	
Oxygen Regulator With Humidifier Meter (Japan)			No	
Rubber Suction Tube (disposable) (As per sample,Best Quality)			No	
Surgical Gloves All size (Eagle / Motex / Paragon / Jawa / Softech) 7 1/2,7.8			No	
Stethoscope (chinaa)			No	
Thermomiter (china)			No	
3 Ways Stopcock (Nipro / B.Braun)			No	
Ambo bag (Complete Set)			No	
Adhesive Sticking Plaster Size 7.5 x 5ml(National / China/Paragon)			No	
Catgut Chromic with Needle & with out needle Size 0,1,2,2/0,4/0 (Ethicon/Autosutjyre)			No	
Paper Tape Micropore Size 3x10 yd (Smith/Nephew/Nichiban)			No	
Surgical Gauze (Beath 90 cm) BP_C / Than 20/50 Mtrs (As per Sample)			No	
AD Plaster (Paragon)	AD PLASTER PARAGON	BMS	No	290.00 Two Hundred Ninety
Sufatulle	Crepe Bandage 4"	Cotton Crepe	No	56.00 Fifty Six
Crape Bandage 4"			No	
Softraltull Dressing			No	
Crape Bandage 4"			No	

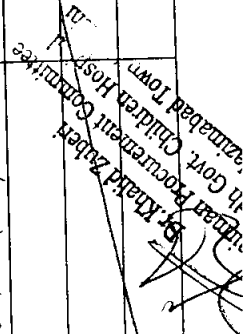
DR. KHUSSEER FATMI  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
4th Nazimabad Town Karachi

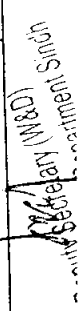
Secretary (MSD)  
Sindh Government  
Karachi

Dr. Khalid Zahed  
Sindh Government  
Karachi

*[Signature]*

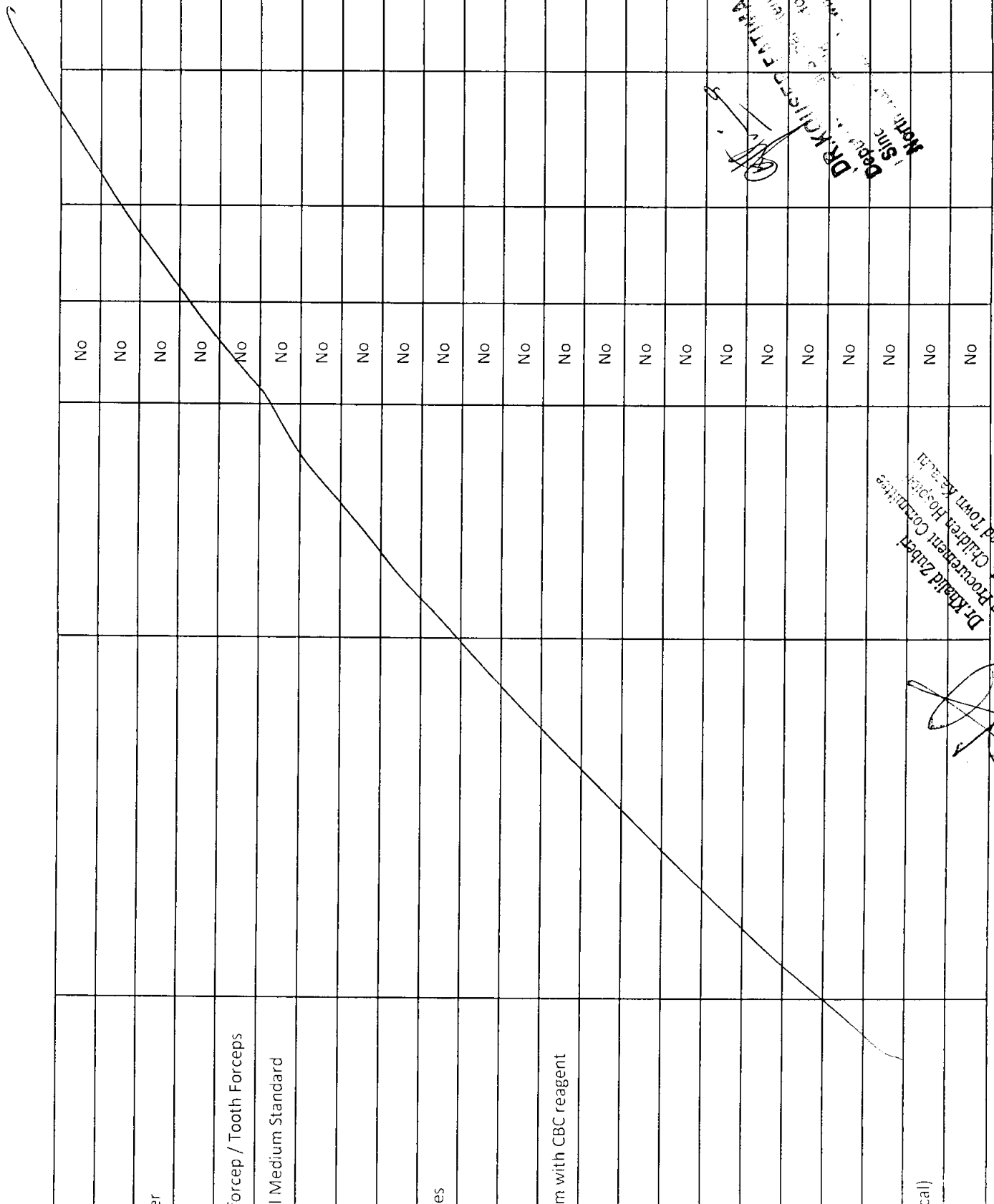
POP 6"				No	
Prolene Blue 2/0, 30mm 1/2 Circle R/Bodied				No	
Prolene Blue 2/0 60mm straight cutting				No	
E. T. 2, 5, 3, 3, 5, 4, 5 all sizes				No	
Stopper (Heparin Lock)				No	
Glucostrip for Glucometer				No	
Glucometer				No	
I/V Chamber (JMS) 100 ml	IV CHAMBER	JMS		No	2556.00 Two Hundred Fifty Six
Paper Tape Micropore Size 3x10 yd (Smith/Nephew/Nichiban)				No	
Oxygen tube				No	
Nasal prong				No	
Starillum (hand sterilizer)	Starillum (Germany)	Germany		No	11500 Eleven Thousand Fifty
Head box (infant size)				No	
Stethoscope Paediatric				No	
Suction Machine				No	
Nebulizer Machine	Nebulizer Machine	China		No	35700 Three Thousand Five Hundred seventy
Disposable gloves				No	
Nebulizer Kits Mask face				No	
Crash card trolley				No	
Weight machine (Infant)	Weight Machine (Infant)	China		No	6000.00 Six Thousand
Weighting Machine adult				No	
Eye pads				No	
Cord clamp				No	


 Dr. Khalid Robert  
 Medical Procurement Committee  
 Govt. Children Hospital  
 Sadiqabad Town


 Mr. Bedar  
 Medical Superintendent  
 Govt. Children Hospital  
 Sadiqabad Town



Blades surgical			No		
Kidney tray			No		
Surgical Tray with cover			No		
Scissors small			No		
Forcep plane / Artery forcep / Tooth Forceps			No		
Mosquito Forcep Small Medium Standard			No		
Dressing Drum			No		
Drip Stand			No		
Spot Light with Stand			No		
Cover Slip for glass slides			No		
Glass slides			No		
Test tubes with corks			No		
Glass Test tubes vacuum with CBC reagent			No		
Disposable test tube			No		
Glass inomer cement			No		
Gutta Percha Points			No		
Paper points			No		
Taper fissure bur			No		
Round bur			No		
High speed hand piece			No		
Slow speed hand piece			No		
Calcium hydroxide (Dycal)			No		
Formecressol			No		



DR. KHALID ZUBAIR  
 Director, Govt. Children Hospital  
 F-7/1, Sector 7, Faisalabad

DR. KHALID ZUBAIR  
 Director, Govt. Children Hospital  
 F-7/1, Sector 7, Faisalabad

*(Handwritten signature)*

DR. KHALID ZUBAIR

Needles			No		
Rapicaine			No		
Instrument set			No		
K. File 15-40			No		
K. File 45-90			No		
H. File 15-40			No		
H. File 45-90			No		
Xylocaine Spray			No		

*(Signature)*

Signature

Dr. Bashir Ahmed Arain

231/C Street 1 K.A.E.C.H Society Block 3 Karachi

Contact: 021-34540926 Mobile: 03000300098



*(Signature)*  
 Deputy Secretary (M&D)  
 Population Welfare Department, Sindh  
 Karachi

*(Signature)*  
 Deputy Superintendent  
 North Nazimabad Town Hospital  
 Karachi

*(Signature)*

Dr. Khalid Zubeed  
 Chairman Procurement Committee  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi



## SINDH GOVT. CHILDREN HOSPITAL NORTH NAZIMABAD TOWN

Annual Tender for  
The Year 2015-16

Tender Charges  
Rs. 2000/= Per Set

### PREPARED DIET: WITH OR WITHOUT UTILITY CHARGES

S.NO	NAME OF ITMES	QUANTITY REQUIRED	RATES
1	Bread	As per Requirement	Rs. _____
2	Butter	-Do-	Rs. _____
3	Boiled eggs	Per Patient	Rs. _____
4	Fried eggs	-Do-	Rs. _____
5	Omelet	-Do-	Rs. _____
6	Tea Complete	-Do-	Rs. _____
7	Liquid Milk (250g pack)	-Do-	Rs. _____
8	Milk dalia	-Do-	Rs. _____
9	Suji ki kheer	-Do-	Rs. _____
10	Sheer khorma	-Do-	Rs. _____
11	Suji Ka halwa	-Do-	Rs. _____
12	Custard	-Do-	Rs. _____
13	Rice Kheer	-Do-	Rs. _____
14	Sagodana Kheer	-Do-	Rs. _____
15	French Toast	-Do-	Rs. _____
16	Corn soup	-Do-	Rs. _____
17	Yakhani	-Do-	Rs. _____
18	Khicheri	-Do-	Rs. _____
19	Plain rice	-Do-	Rs. _____
20	Plain chappati	-Do-	Rs. _____
21	Chicken curry	-Do-	Rs. _____
22	Beef curry Mutton curry	-Do-	Rs. _____
23	Fird fish (finger fish) Fish curry	-Do-	Rs. _____

D/2000/store doc/prepared diet item AE

**DR. KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi

**DR. H. MAHALID ZUBERI**  
Sr. Paediatrician  
S.G. CHILDREN HOSPITAL  
North Nazimabad Town Karachi

**DR. KOUSER FATIMA**  
Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi





## SINDH GOVT. CHILDREN HOSPITAL NORTH NAZIMABAD TOWN

Annual Tender For  
The Year 2015-16

Tender Charges  
Rs. 2000/= Per Set

### DIET ITEMS

S.NO	NAME OF ITMES	QUANTITY REQUIRED	RATES
1	Rice /kg	As Per Requirement	Rs. _____
2	Lentil (Mong)/kg	-Do-	Rs. _____
3	Lentil (Masoor)/kg	-Do-	Rs. _____
4	Lentil (Chana)/kg	-Do-	Rs. _____
5	Oil / Ghee/kg/liter	-Do-	Rs. _____
6	Salt /kg	-Do-	Rs. _____
7	Sugar /kg	-Do-	Rs. _____
8	Custard Powder /kg	-Do-	Rs. _____
9	Dalia /kg	-Do-	Rs. _____
10	Atta /kg	-Do-	Rs. _____
11	Corn Flour /kg	-Do-	Rs. _____
12	Black Pepper/100gm	-Do-	Rs. _____
13	Red Pepper/100gm	-Do-	Rs. _____
14	Turmeric Powder/100mg	-Do-	Rs. _____
15	Garam Masala/100gm	-Do-	Rs. _____
16	Green Masala/100gm	-Do-	Rs. _____
17	Curry Masala/100gm	-Do-	Rs. _____
18	Milk dry (Nido / Millac)/kg	-Do-	Rs. _____

**DR. KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

Deputy Secretary (W&D)  
Population Welfare Department  
Karachi

202/- Per kg  
Pack 800g  
DR. A. KHALID  
S.G. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN KARACHI

**DR. KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

Annual Tender For  
The Year 2014-15

Tender Charges  
Rs. 2000/- Per Set

DIET ITEMS

S.NO	NAME OF ITEMS	QUANTITY REQUIRED	RATES
19	Potato /kg	-Do-	Rs. _____
20	Onion/kg	-Do-	Rs. _____
21	Tomato /kg	-Do-	Rs. _____
22	Chicken Meat/kg	-Do-	Rs. _____
23	Mutton Meat /kg	-Do-	Rs. _____
24	Beef/kg	-Do-	Rs. _____
25	Fish /kg	-Do-	Rs. _____
26	Suji /kg	-Do-	Rs. _____
27	Tea/kg	-Do-	Rs. _____
28	RUTF (Ready to use Therapeutic food) /kg	-Do-	Rs. 6.50/- Per 1 kg to 100gm Pack Size

*D. Khalid Zuberi*  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

Signature Of Contractor / Supplier: \_\_\_\_\_

Name of Firm With Full Address: MILLAC FOODS PVT LTD  
309-310 3RD FLOOR, BEAUMONT PLAZA, BEAUMONT ROAD, KARACHI

Telephone No Office: 35654901-5 Res: \_\_\_\_\_ Cell: 0323-2324039

*Dr. Kouser Fatima*  
DR. KOUSER FATIMA  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

*Deputy Secretary (W&D)*  
Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi

*Dr. H. Khalid Zuberi*  
DR. H. KHALID ZUBERI  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

*Dr. Kouser Fatima*  
DR. KOUSER FATIMA  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi



## SINDH GOVT. CHILDREN HOSPITAL NORTH NAZIMABAD TOWN

Annual Tender For  
The Year 2015-16

Tender Charges  
Rs. 2000/= Per Set

### DIET ITEMS

S.NO	NAME OF ITMES	QUANTITY REQUIRED	RATES
1	Rice /kg	As Per Requirement	Rs. 75/-
2	Lentil (Mong)/kg	-Do-	Rs. 70/-
3	Lentil (Masoor)/kg	-Do-	Rs. 84/-
4	Lentil (Chana)/kg	-Do-	Rs. 60/-
5	Oil / Ghee/kg/liter	-Do-	Rs. 125/-
6	Salt /kg	-Do-	Rs. 5/-
7	Sugar /kg	-Do-	Rs. 49/-
8	Custard Powder /kg	-Do-	Rs. 28/-
9	Dalia /kg	-Do-	Rs. 29/-
10	Atta /kg	-Do-	Rs. 33/80
11	Corn Flour /kg	-Do-	Rs. 28/40
12	Black Pepper/100gm	-Do-	Rs. 140/-
13	Red Pepper/100gm	-Do-	Rs. 135/50
14	Turmeric Powder/100mg	-Do-	Rs. 59/-
15	Garam Masala/100gm	-Do-	Rs. 95/-
16	Green Masala/100gm	-Do-	Rs. 23/2
17	Curry Masala/100gm	-Do-	Rs. 49/-
18	Milk dry (Nido / Millac)/kg	-Do-	Rs. 482/-

D/2006/diet ten AA  
Deputy Secretary (W&P)  
Population Welfare Department Sindh  
Karachi

Dr. Khalid Zuber  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town, Karachi

Dr. H. Khalid Zuber  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town

Dr. Kouser Fatima  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town

Annual Tender For  
The Year 2014-15

Tender Charges  
Rs. 2000/= Per Set

**DIET ITEMS**


S.NO	NAME OF ITMES	QUANTITY REQUIRED	RATES
19	Potato /kg	-Do-	Rs. <u>14/2</u>
20	Onion/kg	-Do-	Rs. <u>16/70</u>
21	Tomato /kg	-Do-	Rs. <u>16/70</u>
22	Chicken Meat/kg	-Do-	Rs. <u>220/</u>
23	Mutton Meat /kg	-Do-	Rs. <u>380/</u>
24	Beef/kg	-Do-	Rs. <u>350/</u>
25	Fish /kg	-Do-	Rs. <u>139/2</u>
26	Suji /kg	-Do-	Rs. <u>28/40</u>
27	Tea/kg	-Do-	Rs. <u>400/2</u>
28	RUTF (Ready to use Therapeutic food) /kg	-Do-	Rs. <u>150/</u>

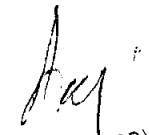
Signature Of Contractor / Supplier: \_\_\_\_\_

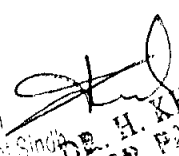
**R.Z. SERVICES**


Name of Firm With Full Address: Office No. 2 B.S/12 F.B. Area Karachi.  
R.Z. Services


Telephone No Office: \_\_\_\_\_ Res: \_\_\_\_\_ Cell: 0345-2717832

  
**DR. KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

  
Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi

  
**DR. H. KHALID ZUBERI**  
Sr. Paediatrician  
S.G. CHILDREN HOSPITAL  
North Nazimabad Town Karachi

  
**Dr. Khalid Zuberi**  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

  
**DR. KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

Ph. No. 36986582



**SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN**

Annual Tender for  
The Year 2015-16

Tender Charges  
Rs. 2000/= Per Set

**PREPARED DIET:  
WITH OR WITHOUT UTILITY CHARGES**

S.NO	NAME OF ITMES	QUANTITY REQUIRED	RATES
1	Bread	As per Requirement	Rs. 2/30
2	Butter	-Do-	Rs. 4/62
3	Boiled eggs	Per Patient	Rs. 7/25
4	Fried eggs	-Do-	Rs. 7/25
5	Omelet	-Do-	Rs. 8/60
6	Tea Complete	-Do-	Rs. 9/90
7	Liquid Milk (250g pack)	-Do-	Rs. 18/50
8	Milk dalia	-Do-	Rs. 9/50
9	Suji ki kheer	-Do-	Rs. 9/50
10	Sheer khorma	-Do-	Rs. 7/70
11	Suji Ka halwa	-Do-	Rs. 9/50
12	Custard	-Do-	Rs. 7/43
13	Rice Kheer	-Do-	Rs. 6/80
14	Sagodana Kheer	-Do-	Rs. 10/40
15	French Toast	-Do-	Rs. 6/80
16	Corn soup	-Do-	Rs. 7/70
17	Yakhani	-Do-	Rs. 14/1
18	Khicheri	-Do-	Rs. 13/82
19	Plain rice	-Do-	Rs. 10/40
20	Plain chappati	-Do-	Rs. 2/34
21	Chicken curry	-Do-	Rs. 19/40
22	Beef curry Mutton curry	-Do-	Rs. 18/32
23	Fired fish (finger fish) Fish curry	-Do-	Rs. 13/10 (18/50)

D/2000/store doc/prepared diet item AE

**R.Z SERVICES**

**DR. KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

Deputy Secretary (W&C)  
Population Welfare Department Sindh  
Karachi

**DR. H. KHALID ZUBERI**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

Annual Tender for  
The Year 2015-16

Tender Charges  
Rs. 2000/= Per Set

**PREPARED DIET:  
WITH OR WITHOUT UTILITY CHARGES**

24	Keema curry	As per Requirement	Rs. 14/2
25	Dal	-Do-	Rs. 10/40
26	Mixed vegetables	-Do-	Rs. 14/2
27	Potato cutlet	-Do-	Rs. 13/10
28	Mutton cutlet	-Do-	Rs. 21/5
29	Shami Kabab	-Do-	Rs. 8/42
30	Fish cutlet	-Do-	Rs. 17/33
31	Curd		Rs. 7/70
32	Banana	-Do-	Rs. 3/2
33	Apple	-Do-	Rs. 48/20
34	Mango	-Do-	Rs. 50/2
35	Cheeko	-Do-	Rs. 38/30
36	Banana shake		Rs. 7/70
37	Mango shake		Rs. 6/60
38	Chicko Shake	-Do-	Rs. 8/62
39	Apple shake	-Do-	Rs. 7/70
40	Biscuit	-Do-	Rs. 2/75
41	Cheese	-Do-	Rs. 2/9/2

*Dr. Khalid Zubair  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi*

Signature of Contractor / Supplier: R.Z SERVICES  
 Name of Firm: R.Z. Services  
 Address of Firm: Office no 2 B.S/12 F.B Area Karachi  
 Name of owner of firm: SYED ATIF RAZA ZAIDI  
 CNIC No: of owner: 42101-1839232-7  
 NTN No: of firm: 2797852-4  
 Telephone No Office: \_\_\_\_\_ Res: \_\_\_\_\_ Cell: 0345-2717832

original pay order attached  
 pay order no. 271268.  
 dt: 29/7/2015.  
 Rs 276000/-  
 Sindh Bank,  
 Karachi.

*R.Z SERVICES*

*DRIKOUSER FATIMA  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi*

*Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi*

*DR. H. KHALID ZUBAIR  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi*

*DR. KHALID ZUBAIR  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi*

Ph. No. 36986582



## SINDH GOVT. CHILDREN HOSPITAL NORTH NAZIMABAD TOWN

Annual Tender for  
The Year 2015-16

Tender Charges  
Rs. 2000/= Per Set

### PREPARED DIET: WITH OR WITHOUT UTILITY CHARGES

S.NO	NAME OF ITMES	QUANTITY REQUIRED	RATES
1	Bread	As per Requirement	Rs. 2
2	Butter	-Do-	Rs. 2
3	Boiled eggs	Per Patient	Rs. 6
4	Fried eggs	-Do-	Rs. 7
5	Omelet	-Do-	Rs. 7
6	Tea Complete	-Do-	Rs. 6
7	Liquid Milk (250g pack)	-Do-	Rs. 18
8	Milk dalia	-Do-	Rs. 9
9	Suji ki kheer	-Do-	Rs. 9
10	Sheer khorma	-Do-	Rs. 7
11	Suji Ka halwa	-Do-	Rs. 9
12	Custard	-Do-	Rs. 7
13	Rice Kheer	-Do-	Rs. 7
14	Sagodana Kheer	-Do-	Rs. 8
15	French Toast	-Do-	Rs. 3
16	Corn soup	-Do-	Rs. 7
17	Yakhani	-Do-	Rs. 13
18	Khicheri	-Do-	Rs. 13
19	Plain rice	-Do-	Rs. 10
20	Plain chappati	-Do-	Rs. 2
21	Chicken curry	-Do-	Rs. 17
22	Beef curry Mutton curry	-Do-	Rs. 17
23	Fired fish (finger fish) Fish curry	-Do-	Rs. 13

D/2000/store doc/prepared diet item AE

Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi

**DR. KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

**DR. H. KHALID ZUBERI**  
Sr. Paediatrician  
S.G. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN

**DR. KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

Annual Tender for  
The Year 2015-16

Tender Charges  
Rs. 2000/= Per Set

**PREPARED DIET:  
WITH OR WITHOUT UTILITY CHARGES**

24	Keema curry	As per Requirement	Rs. <u>14</u>
25	Dal	-Do-	Rs. <u>16</u>
26	Mixed vegetables	-Do-	Rs. <u>12</u>
27	Potato cutlet	-Do-	Rs. <u>12</u>
28	Mutton cutlet	-Do-	Rs. <u>19</u>
29	Shami Kabab	-Do-	Rs. <u>7</u>
30	Fish cutlet	-Do-	Rs. <u>16</u>
31	Curd		<u>7</u>
32	Banana	-Do-	Rs. <u>2</u>
33	Apple	-Do-	Rs. <u>3</u>
34	Mango	-Do-	Rs. <u>3</u>
35	Cheeko	-Do-	Rs. <u>2</u>
36	Banana shake	-Do-	Rs. <u>8</u>
37	Mango shake	-Do-	Rs. <u>6</u>
38	Chicko Shake	-Do-	Rs. <u>5</u>
39	Apple shake	-Do-	Rs. <u>6</u>
40	Biscuit	-Do-	Rs. <u>2</u>
41	Cheese	-Do-	Rs. <u>22</u>

*Dr. Khalid Zuberi*  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

*DR. KOUSER FATIMA*  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

Signature of Contractor / Supplier: \_\_\_\_\_  
Name of Firm: **KHAN TRADERS**  
Address of Firm: **Govt. Contractor & General Order Suppliers**  
Name of owner of firm: **Korangi No. 4, L-367 Karachi No. 11**  
CNIC No: of owner: **C/479, Unit No. 10, Larkana, Hy. 1**  
NTN No: of firm: **Ph: 021-6073880 Cell: 662890**  
Telephone No Office: \_\_\_\_\_ Res: **0321-3096290** Cell: \_\_\_\_\_

*DR. KOUSER FATIMA*  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

*Deputy Secretary (W&D)*  
Population Welfare Department Sindh  
Karachi

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Sindh Govt. Children Hospital  
North Nazimabad Town Karachi





## SINDH GOVT. CHILDREN HOSPITAL NORTH NAZIMABAD TOWN

Annual Tender For  
The Year 2015-16

Tender Charges  
Rs. 2000/= Per Set

### DIET ITEMS

S.NO	NAME OF ITMES	QUANTITY REQUIRED	RATES
1	Rice /kg	As Per Requirement	Rs. <u>69</u>
2	Lentil (Mong)/kg	-Do-	Rs. <u>59</u>
3	Lentil (Masoor)/kg	-Do-	Rs. <u>62</u>
4	Lentil (Chana)/kg	-Do-	Rs. <u>56</u>
5	Oil / Ghee/kg/liter	-Do-	Rs. <u>124</u>
6	Salt /kg	-Do-	Rs. <u>5</u>
7	Sugar /kg	-Do-	Rs. <u>49</u>
8	Custard Powder /kg	-Do-	Rs. <u>24</u>
9	Dalia /kg	-Do-	Rs. <u>24</u>
10	Atta /kg	-Do-	Rs. <u>31</u>
11	Corn Flour /kg	-Do-	Rs. <u>28</u>
12	Black Pepper/100gm	-Do-	Rs. <u>540</u>
13	Red Pepper/100gm	-Do-	Rs. <u>134</u>
14	Turmeric Powder/100mg	-Do-	Rs. <u>169</u>
15	Garam Masala/100gm	-Do-	Rs. <u>474</u>
16	Green Masala/100gm	-Do-	Rs. <u>47</u>
17	Curry Masala/100gm	-Do-	Rs. <u>264</u>
18	Milk dry (Nido / Millac)/kg	-Do-	Rs. <u>479</u>

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**DR. KOUSER FATMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi

**DR. H. ABDUL LATIF**  
S.O. SAEBI  
S.G. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN KARACHI

**DR. H. ABDUL LATIF**  
S.O. SAEBI  
S.G. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN KARACHI

Annual Tender For  
the Year 2014-15

Tender Charges  
Rs. 2000/= Per Set

**DIET ITEMS**

S.NO	NAME OF ITMES	QUANTITY REQUIRED	RATES
19	Potato /kg	-Do-	Rs. <u>14</u>
20	Onion/kg	-Do-	Rs. <u>15</u>
21	Tomato /kg	-Do-	Rs. <u>15</u>
22	Chicken Meat/kg	-Do-	Rs. <u>209</u>
23	Mutton Meat /kg	-Do-	Rs. <u>449</u>
24	Beef/kg	-Do-	Rs. <u>344</u>
25	Fish /kg	-Do-	Rs. <u>134</u>
26	Suji /kg	-Do-	Rs. <u>39</u>
27	Tea/kg	-Do-	Rs. <u>399</u>
28	RUTF (Ready to use Therapeutic food) /kg	-Do-	Rs. <u>149</u>

Signature Of Contractor / Supplier

Name of Firm With Full Address:

Telephone No Office:

Res:

Cell:

**KHAN TRADERS**

Govt. Contractor & General Order Suppliers  
Korangi No. 4, L-357 Karachi No. 31  
C/479, Unit No. 10, Latifabad, Hy I.  
Ph: 021-5873880 Cell: 3321-852890

0321-3046290

**DR. KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

**DR. KHADIM ZUBER**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi

**DR. KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

Phone no. 36986582



**SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN**

Annual Tender for  
The Year 2015-16

Tender Charges  
Rs. 2000/= Per Set

**TENDER FORM 2015 - 16**

**CATEGORY, MEDICAL GASES**

S. #	Name of Item	Pack / Unit	Total Quantity	Rates
01	Medical Oxygen Gas	240 Cuft.	As per requirement	000
02	Medical Oxygen Gas	120 Cuft.	As per requirement	200
03	Medical Oxygen	80 Cuft.	As per requirement	190
04	Medical Oxygen	55 Cuft.	As per requirement	149

Signature of Contractor \_\_\_\_\_

Name & Address \_\_\_\_\_

**KHAN TRADERS**  
Govt. Contractor & General Order Suppliers  
Kerangi No. 4, L-367 Karachi No. 31  
C/479, Unit No. 10, Larifabad, Hy 1.  
Ph: 021-8871888 Cell: 0321-852890  
0321-3086290

*Amy*  
Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi

*Dr. Kouser Fatima*  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

*Dr. H. Khalid Zuberi*  
Sr. Paediatrician  
Sindh Children Hospital  
North Nazimabad Town Karachi

*Dr. Khalid Zuberi*  
Chairman Procurement Committee  
Children Hospital  
North Nazimabad Town Karachi

*Dr. Kouser Fatima*  
Deputy Medical Superintendent  
Sindh Children Hospital  
North Nazimabad Town Karachi



SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN

Annual Tender for  
The Year 2015-16

Tender Charges  
Rs. 2000/= Per Set

TENDER FORM 2015 - 16

CATEGORY, MEDICAL GASES

S. #	Name of Item	Pack / Unit	Total Quantity	Rates
01	Medical Oxygen Gas	240 Cuft.	As per requirement	<del>5211</del>
02	Medical Oxygen Gas	120 Cuft.	As per requirement	<del>3207/2</del>
03	Medical Oxygen	80 Cuft.	As per requirement	<del>2937/2</del>
04	Medical Oxygen	55 Cuft.	As per requirement	<del>2757/2</del>

Original pay order attached  
Pay order no 271269 dt: 29/7/2015.  
Rs. 12000/-. Sindh Bank Karachi.

R.Z SERVICES

Signature of Contractor R.Z SERVICES

Name & Address Office no 2 B.S/1/2 F.B. Area  
Karachi. cell #0345-2717832

DR. KOUSER FATIMA  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi

DR. H. KHALID ZUBERI  
SR. PAEDIATRICIAN  
S.G. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN KARACHI

Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

DR. KOUSER FATIMA  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

Ph.: #. 36986582



**SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN**

Annual Tender for  
The Year 2015-16

Tender Charges  
Rs. 2000/= Per Set

**TENDER FORM 2015 - 16**

**PURCHASE OF X-RAY FILMS**

S.#	Name of item	QUANTITY REQUIRED	RATES
1	Medical X-Ray Film 12x15 Fuji/Agfa	As per requirement	Rs. (105/-) Per No A879
2	Medical X-Ray Film 10x12 Fuji/Agfa	-do-	Rs. (75/-) Per No. A879
3	Medical X-Ray Film 08x10 Fuji/Agfa	-do-	Rs. (65/-) Per No A879
4	Fixer (Powder) Fuji/Agfa	-do-	Rs. (180/-) Per Liter
5	Developer (Powder) Fuji/Agfa	-do-	Rs. (180/-) Per Liter
6	Fixer (Liquid) Fuji/Agfa	-do-	Rs. (100/-) Per Liter
7	Developer (Liquid) Fuji/Agfa	-do-	Rs. (150/-) Per Liter

Original pay order attached  
Pay order no. 27127 S. dt: 29/7/2015  
Rs. 21500/-  
Sindh Bank Karachi.  
Signature of Contractor R.Z SERVICES  
Name & Address Office no 2 B.S 1/12 F.B. Area  
R.Z SERVICES Karachi.

**DR. KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

**Dr. Khalid Zuberi**  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

**DR. H. KHALID ZUBERI**  
Sr. PAEDIATRICIAN  
S.G. CHILDREN HOSPITAL  
North Nazimabad Town Karachi

**DR. KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

Ph.: #. 36986582



**SINDH GOVT.CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN**

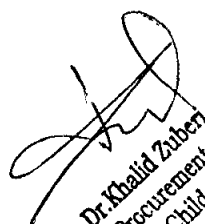
Annual Tender for  
The Year 2015-16

Tender Charges  
Rs. 2000/= Per Set

**TENDER FORM 2015 - 16**

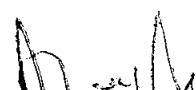
**PURCHASE OF X-RAY FILMS**

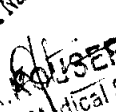
S.#	Name of item	QUANTITY REQUIRED	RATES
1	Medical X-Ray Film 12x15 Fuji/Agfa	As per requirement	Rs. 114
2	Medical X-Ray Film 10x12 Fuji/Agfa	-do-	Rs. 94
3	Medical X-Ray Film 08x10 Fuji/Agfa	-do-	Rs. 24
4	Fixer (Powder) Fuji/Agfa	-do-	Rs. 340
5	Developer (Powder) Fuji/Agfa	-do-	Rs. 340
6	Fixer (Liquid) Fuji/Agfa	-do-	Rs. 650
7	Developer (Liquid) Fuji/Agfa	-do-	Rs. 650

  
**Dr. Khalid Zuberi**  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi


Signature of Contractor \_\_\_\_\_


Name & Address \_\_\_\_\_

  
**KHAN TRADERS**  
Govt. Contractor & General Order Suppliers  
Korangi No. 4, L-367 Karachi No. 31  
C/479, Unit No-10, Larnood, Hy 1  
Ph: 021-8073890 Cell: 862890  
0321-3068290

  
**DR. KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi



  
**DR. H. KHALID ZUBERI**  
S.S. PAEDIATRICIAN  
S.S. CHILDREN HOSPITAL  
North Nazimabad Town Karachi

  
**DR. KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

Ph. No. 36986582



# SINDH GOVT. CHILDREN HOSPITAL NORTH NAZIMABAD TOWN

Annual Tender for  
The Year 2015-16

Tender Charges  
Rs. 2000/= Per Set

## OFFICE STATIONERY

S.#	Name of Item	QUANTITY REQUIRED	RATES
1	Attendance Register	As Per Requirement	Rs. 77/2
2	Register 400 page	-Do-	Rs. 176/2
3	Computer Paper 80 GM (AA)	-Do-	Rs. 590/2
4	Computer Paper 70 GM	-Do-	Rs. 392/2
5	Paper Rough 50 GM	-Do-	Rs. 194/1
6	File Cover	-Do-	Rs. 7/70
7	Hi-Lighter China	-Do-	Rs. 26/60
8	Marker (Black + Blue)	-Do-	Rs. 24/80
9	Ball Point Dollar	-Do-	Rs. 5/90
10	Ball Point Signature	-Do-	Rs. 7/16
11	Stapler Machine 24/6	-Do-	Rs. 124/70
12	Stapler Pin 24/6 Dollar	-Do-	Rs. 23/2
13	Paper Spike	-Do-	Rs. 39/20
14	Indent Book	-Do-	Rs. 275/1

*DR. KOUSER FATIMA*  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital,  
North Nazimabad Town

Signature of Contractor / Supplier:

**R.Z SERVICES**

Name of Firm with Full Address: Office no. 2 B.S 1/12 P.B Area Karachi

Telephone No Office: \_\_\_\_\_

Res: \_\_\_\_\_

Cell: 0345-2717832

Original pay order attached  
pay order no. 271276 dt: 29/7/15  
Rs. 21200/- Sindh Bank Karachi

*DR. KOUSER FATIMA*  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

*DR. H. KHALID ZUBER*  
SR. PAEDIATRICIAN  
S.G. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN

4/Comparative Statement

**R.Z SERVICES**

Ph. No. 36986582



**SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN**

Annual Tender for  
The Year 2015-16

Tender Charges  
Rs. 2000/= Per Set

**OFFICE STATIONERY**

S.#	Name of Item	QUANTITY REQUIRED	RATES
1	Attendance Register	As Per Requirement	Rs. 348/-
2	Register 400 page	-Do-	Rs. 235/-
3	Computer Paper 80 GM (AA)	-Do-	Rs. 667/-
4	Computer Paper 70 GM	-Do-	Rs. 427/-
5	Paper Rough 50 GM	-Do-	Rs. 180/-
6	File Cover	-Do-	Rs. 13/-
7	Hi-Lighter China	-Do-	Rs. 29/-
8	Marker (Black + Blue)	-Do-	Rs. 29/-
9	Ball Point Dollar	-Do-	Rs. 64/-
10	Ball Point Signature	-Do-	Rs. 94/-
11	Stapler Machine 24/6	-Do-	Rs. 232/-
12	Stapler Pin 24/6 Dollar	-Do-	Rs. 22/-
13	Paper Spike	-Do-	Rs. 36/-
14	Indent Book	-Do-	Rs. 27/-

*Dr. Khalid Zubair*  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

*DR. KOUSER FATIMA*  
Head Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

Signature of Contractor / Supplier:

Name of Firm with Full Address:

*TANVEER SPINNING CORPORATION*  
Plot No 460, Super Road, S-H Manzoor Wagon, Kar

Telephone No Office: 0300-929535 Res: 5966205 Cell: \_\_\_\_\_

*Adnan*

*DR. KOUSER FATIMA*  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

*DR. H. KHALID ZUBAIR*  
S.G. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN KARACHI



Ph. No. 36986582



# SINDH GOVT. CHILDREN HOSPITAL NORTH NAZIMABAD TOWN

Annual Tender for  
The Year 2015-16

Tender Charges  
Rs. 2000/= Per Set

## PRINTING

S.#	Name of Item	QUANTITY REQUIRED	RATES
1	DO.PD Slips (1x100) with carbon copy	As Per Requirement	Rs. 294/2
2	Hematology forms	-Do-	Rs. 1/40
3	Biochemistry Forms	-Do-	Rs. 1/40
4	Urine D/R / Stool DR form	-Do-	Rs. 1/40
5	Admission Forms	-Do-	Rs. 2/30
6	Consent Forms	-Do-	Rs. 2/30
7	Temperature forms	-Do-	Rs. 1/10
8	Doctors order sheet	-Do-	Rs. 2/30
9	Pediatrician History Sheet	-Do-	Rs. 2/30
10	Nursing order Sheet	-Do-	Rs. 1/40
11	X-Ray Report forms	-Do-	Rs. 1/40
12	Ultrasound Whole abdomen, report form	-Do-	Rs. 1/40
13	K.U.B report forms	-Do-	Rs. 2/30
14	Plain reporting forms	-Do-	Rs. 2/30

*Dr. Khalid Zuberi*  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

*DR. KOUSER FATIMA*  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

Signature of Contractor / Supplier:

*R.Z SERVICES*

Name of Firm with Full Address: Office No 2 B-S/12 F.B. Area Karachi.

Telephone No Office:

Res:

Cell: 0345-2717832

*original pay order attached  
pay order no. 271274. dt: 29/7/15  
Rs. 1500/- Sindh Bank Karachi.*

14/Comparative Statement

**R.Z SERVICES**

**DR. KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

**DR. H. KHALID ZUBERI**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi



**SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN**

Annual Tender for  
The Year 2015-16

Tender Charges  
Rs. 2000/= Per Set

**UNIFORM & LIVERIES ITEMS**

S.NO	NAME OF ITEMS	QUANTITY REQUIRED	RATES
1	Un-Bleached Long Width Complete bed sheet (Best Quality)	As Per Requirement	Rs. <u>266/-</u> Per no.
2	Mattress Foam 6 1/2' x 3' x 4" (Diamond / Master / Molty)	-Do-	Rs. <u>6800/-</u> Per no.
3	Hospital Blanket Size 92"x 60 with Monogram of SGCHK woolen (Best Quality)	-Do-	Rs. <u>1670/-</u> Per no.
4	Bath Towel White Size 48"x 36 (As Per Sample)	-Do-	Rs. <u>239/-</u> Per no.
5	Curtain Cloth Printed width 1 1/4 Mtr (Best Quality) (as per sample)	-Do-	Rs. <u>194/-</u> Per Meter.
6	Mackintosh Sheeting (Pakistani) (Best Quality) (As Per Sample)	-Do-	Rs. <u>545/-</u> Per no.
7	Pillow Rubber Foam (Best Quality) (Mater / Diamond)	-Do-	Rs. <u>455/-</u> Per no.
8	Raxine Cloth (Pakistani) (Best Quality) (As Per Sample)	-Do-	Rs. <u>167/-</u> Per Meter
9	Mattress Cover Rexine Cloth for stretcher size 72" x 22 x 2" (Pak) (Best Quality)	-Do-	Rs. <u>887/-</u> Per no.
10	Pillow Cotton Wt. 1 1/4 Kg	-Do-	Rs. <u>446/-</u> Per no.
11	Uniform for Ayas (white) Shalwar, Kameez & Dupatta (As Per Sample)	-Do-	Rs. <u>860/-</u> Per no. (W)
12	Uniforms for Sweepers (as Per Sample)	-Do-	Rs. <u>770/-</u> Per no.
13	Dangri for sweeper (navy blue) (As Per Sample)	-Do-	Rs. <u>860/-</u> Per no.
14	Pillow cover Rexine Cloth (pak) (Best Quality)	-Do-	Rs. <u>320/-</u> Per no.
15	Uniform for ward Boy (white) Pant & Bush coat (Best Quality)	-Do-	Rs. <u>860/-</u> Per no.

original Proforma attached

Signature of Contractor / Supplier:

Name of Firm with Full Address: **R.Z SERVICES** Office No. 2 B.S/12 F.B. Area Karachi.

dt: 29/07/2015.

RS 2000/- Sindh Bank Karachi

Telephone No Office: \_\_\_\_\_

Cell: 0345-2717832

**R.Z SERVICES**

Deputy Secretary (W.D)  
Population Welfare Department Sindh  
Karachi

Res: **DR. KHALID ZUBERI**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

**DR. KHALID ZUBERI**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

**DR. KHALID ZUBERI**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

Ph. No. 36986582



## SINDH GOVT. CHILDREN HOSPITAL NORTH NAZIMABAD TOWN

Annual Tender for  
The Year 2015-16

Tender Charges  
Rs. 2000/= Per Set

OTHER MISC (GENERAL STORE. SUNDRIES ITEMS)~

Note:- The Standard Quality of the item quoted / provided will be assessed by purchase committee

S.NO	NAME OF ITMES	QUANTITY REQUIRED	RATES
<u>WASHING AND CLEANING ITEMS.</u>			
1	Soap Lifebuoy Weight 90 gr (Lever Brothers)	As per Requirement	Rs. 42/80
2	Soap Lux Size Std Weight 80 gr (Lever Brothers)	-do-	Rs. 42/80
3	Powder Cleaner (Vim) (Lever Brothers)	-do-	Rs. 59/2
4	Surf /Excel / Brite / Ariel 250gms. Pkt (Lever Brothers)	-do-	Rs. 77/2
5	Broom Soft ¼ kg	-do-	Rs. 43/70
6	Phenyl Liquid Concentrated 456ml or 500ml (Finis / Tyfon/ coopex / Caroline)	-do-	Rs. 131/2
7	Finis Oil (Mosquito Killer)	-do-	Rs. 248/ Per Uter.
8	Cooper Oil Spray 20 ltrs Tin (Finis / Tydon / Mortein)	-do-	Rs. 496/2
9	Mobe Cotton With Wooden Handle 4'long (Best Quality)	-do-	Rs. 121/2
10	Oil Kerosin 18 Liters Tin	-do-	Rs. 3260/2
11	Wiper	-do-	Rs. 110/2
12	Hard broom ¼ kg	-do-	Rs. 59/2
13	Basket Date Size 18"*22	-do-	Rs. 68/2
14	Bleach Liquid (Packing Of 1 Liters Bottle)	-do-	Rs. 25/70
15	Hydro-Chloric-Acid	-do-	Rs. 48/20

**R.Z SERVICES**

D/2000/store doc/07-08/general item AB

**DR. KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

Deputy Secretary (W&D)

Population Welfare Department Sindh

Karachi

**DR. R. KHALID ZUBER**  
Sr. Paediatrician  
S.G. CHILDREN HOSPITAL  
North Nazimabad Town Karachi

**DR. KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

Annual Tender for  
The Year 2015-16

Tender Charges  
Rs. 2000/= Per Set

**OTHER MISC (GENERAL STORE. SUNDRIES ITEMS)**

Note:- The Standard Quality of the item quoted / provided will be assessed by purchase committee

**ELECTRIC ITEMS**

16	Bulb Electric Clear 60 Watts (Philips / Khyber)	As per Requirement	Rs. 42/80
17	Switch With Socket Combind 15 Amp (PPI)	-do-	Rs. 27/50
18	Switch Piyano (PPI)	-do-	Rs. 320/
19	Plug Shoe 2 Pin 5 amp (P.P.I)	-do-	Rs. 27/50
20	Plug Shoe 3 Pin 5 amp ( P.P.I)	-do-	Rs. 320/
21	Socket 2 Pin 5 amp (P.PI)	-do-	Rs. 27/50
22	Socket 3 Pin 5 amp (P.PI)	-do-	Rs. 320/
23	Pana Set	-do-	Rs. 770/
24	Hammer (Small)	-do-	Rs. 140/
25	Chani (Sieve)	-do-	Rs. 77/
26	Plass	-do-	Rs. 194/
27	Nose plass	-do-	Rs. 194/

**MISC ITEMS**

28	Chapple Sleeper Nylon No.7, 8,9,10(service/Bata) 50% No.8, 10*10% No 9.10	-do-	Rs. 230/
29	Chapple Sponge Rubber No.7, 8,9,10(service/Bata) 50% No.7, 30% No 8,10*10% No.9.10	-do-	Rs. 230/
30	Dust Bin With Lid (Galvanize) 18 Guage Pedistal, 13" Dia 1 1/2 kt, (As Per Sample)	-do-	Rs. 2300/
31	Dust Bin (Plastic Imported) with two Handle (As Per Sample)	-do-	Rs. 572/
32	Dust Bin (plastic Imported) with two Handle (as per sample)	-do-	Rs. 572/

**R.Z SERVICES**  
D/2000/store doc/07-08/general item AB

**DR. KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi

**DR. KHALID ZUBERI**  
DR. RAEDIE ERIC  
& G. CHILDREN HOSPITAL

**DR. KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

Annual Tender for  
The Year 2015-16

Tender Charges  
Rs. 2000/- Per Set

OTHER MISC (GENERAL STORE, SUNDRIES ITEMS)

Note:- The Standard Quality of the item quoted / provided will be assessed by purchase committee

33	Flit pump St. Size (Best Quality)	As per Requirement	Rs. 631/2
34	Lota Plastic Large (Best Quality)	-do-	Rs. 591/2
35	Lock small (Tricircle) China 1 1/2	-do-	Rs. 139/10
36	Lock Large (Tricircle) China 2 1/2	-do-	Rs. 227/50
37	Pipe plastic / Rubber Size 1" Dia (Best Quality)	-do-	Rs. 27/50
38	Water Cooler Plastic St, Size 17 liters. (Royle) (Best Quality)	-do-	Rs. 491/2
39	Sui Gas Lamp (Best Quality)	-do-	Rs. 418/0
40	Iron Wheel Barrow Trolley Large Guage 18 with tyre and tube (best Quality)	-do-	Rs. 1850/2
41	Trolley Set 1 x 4 (as per sample)	-do-	Rs. 4100/2
42	Tyre with Tube (large) for wheel Barrow trolley (Best Quality)	-do-	Rs. 950/2
43	Sui - Gas stove single 12 x 12 (Best Quality)	-do-	Rs. 3200/7
44	Sui Gas Lamp (Best Quality)	-do-	Rs. 418/50

S/S WARES ITEMS

45	Dressing Drum S/s, Size 12*12" (Non-Magic) 18 Gauge	-do-	Rs. 2660/7
46	Dressing Drum S/s, 10"*10" (Non-Magic) 18 Gauge	-do-	Rs. 1400/7
47	Bowl S/S, Size 4" Dia (Best Quality)	-do-	Rs. 681/2
48	Bowl S/S, Size 8" Dia (Best Quality)	-do-	Rs. 194/2

**R.Z SERVICES**  
D/2000/store doc/07-08/general item AB

**DR. KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

**DR. KHALID ZUBERI**  
Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi

**DR. KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

Annual Tender for  
The Year 2015-16

Tender Charges  
Rs. 2000/= Per Set

OTHER MISC (GENERAL STORE, SUNDRIES ITEMS)

Note:- The Standard Quality of the item quoted / provided will be assessed by purchase committee

49	Bowl S/S, Size 14" Dia (Best Quality)	As per Requirement	Rs. <u>320/-</u>
50	Dress Tray S/S Size 18" * 14 * 1 1/2 (12 x 14)	-do-	Rs. <u>1265/-</u> Size 12 x 14
Crockery Items			
51	Tea Cup With Saucers, Dada Bhai, China (Best Quality)	-do-	Rs. <u>140/-</u>
52	Glass Jug with Handle Std. Size S/S (Best Quality)	-do-	Rs. <u>1400/-</u>
53	Glass S/S Std Size (as Per Sample)	-do-	Rs. <u>122/-</u>
54	Plate Full Ceramic	-do-	Rs. <u>230/-</u>
55	Plate Half Ceramic	-do-	Rs. <u>194/-</u>
56	Glass Tumber (best quality)	-do-	Rs. <u>39/-</u> 20
57	Plate Full Plastic (Melamine) (Best Quality)	-do-	Rs. <u>140/-</u>
Electric & Work Shop Items			
58	Thermostat for Refrigerator (Double Door Rinces)	-do-	Rs. <u>1850/-</u>
59	Condenser (LG)	-do-	Rs. <u>19400/-</u>
60	Solid State Relay & Hard Stast Capacitor for A.C	-do-	Rs. <u>1850/-</u>
61	Compressor for A.C 1.5 Ton	-do-	Rs. <u>18500/-</u>
62	Compressor for Refrigerator	-do-	Rs. <u>16000/-</u>
63	Tabs (Water Null)	As per Requirement	Rs. <u>750/-</u>
64	Selling fan "56	-do-	Rs. <u>4460/-</u>
65	Electric Wire 7/44 (Million)	-do-	Rs. <u>7520/-</u>
66	Electric Wire 7/36 (Million)	-do-	Rs. <u>6850/-</u>
67	Tester Set (all size)	-do-	Rs. <u>1200/-</u>

**R.Z SERVICES**

D/2000/store doc/07-08/general item AB

**DR. KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

**DR. PAEB PATRICK**  
S.G. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN KARACHI

**DR. KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

Annual Tender for The Year 2015-16		Tender Charges Rs. 2000/= Per Set	
<b>OTHER MISC (GENERAL STORE. SUNDRIES ITEMS)</b>			
Note:- The Standard Quality of the item quoted / provided will be assessed by purchase committee			
68	Voltage Stabilizer 5000 w best quality	-do-	Rs. <u>19500/-</u>

Signature of Contractor / Supplier: *[Signature]* **R.Z SERVICES**

Name of Firm with Full Address: Office no-2 B.S/12 F.B. Area Karachi.

Telephone No Office: \_\_\_\_\_ Res: \_\_\_\_\_ Cell: 0345-2717832

*original pay order attached*  
*Pay order no 271272 dt: 29/7/2015.*  
*Rs 28000/- Sindh Bank Karachi.*

*[Signature]*  
**R.Z SERVICES**

**DR. KOUSER FATIMA**  
 Deputy Medical Superintendent  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

*[Signature]*  
 Deputy Secretary (W&D)  
 Population Welfare Department Sindh  
 Karachi

**DR. H. AHMED ZUBERI**  
 Sr. Paediatrician  
 S.O. CHILDREN HOSPITAL  
 North Nazimabad Town Karachi

*[Signature]*  
**Dr. Khalid Zuberi**  
 Chairman Procurement Committee  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

*[Signature]*  
**DR. KOUSER FATIMA**  
 Deputy Medical Superintendent  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

Ph. No. 36986582



## SINDH GOVT. CHILDREN HOSPITAL NORTH NAZIMABAD TOWN

Annual Tender for  
The Year 2015-16

Tender Charges  
Rs. 2000/= Per Set

OTHER MISC (GENERAL STORE. SUNDRIES ITEMS)~

Note:- The Standard Quality of the item quoted / provided will be assessed by purchase committee

S.NO	NAME OF ITMES	QUANTITY REQUIRED	RATES
<u>WASHING AND CLEANING ITEMS.</u>			
1	Soap Lifebuoy Weight 90 gr (Lever Brothers)	As per Requirement	Rs. (24)
2	Soap Lux Size Std Weight 80 gr (Lever Brothers)	-do-	Rs. (34)
3	Powder Cleaner (Vim) (Lever Brothers)	-do-	Rs. (19)
4	Surf /Excel / Brite / Ariel 250gms. Pkt (Lever Brothers)	-do-	Rs. (54)
5	Broom Soft ¼ kg	-do-	Rs. (37)
6	Phenyl Liquid Concentrated 456ml or 500ml (Finis / Tyfon/ coopex / Caroline)	-do-	Rs. (169)
7	Finis Oil (Mosquito Killer)	-do-	Rs. (188)
8	Cooper Oil Spray 20 ltrs Tin (Finis / Tydon / Mortein)	-do-	Rs. (4700)
9	Mobe Cotton With Wooden Handle 4'long (Best Quality)	-do-	Rs. (139)
10	Oil Kerosin 18 Liters Tin	-do-	Rs. (3600)
11	Wiper	-do-	Rs. (104)
12	Hard broom ¼ kg	-do-	Rs. (32)
13	Basket Date Size 18"*22	-do-	Rs. (24)
14	Bleach Liquid (Packing Of 1 Liters Bottle)	-do-	Rs. (23)
15	Hydro-Chloric-Acid	-do-	Rs. (36)

13/2000/store do  
Deputy Secretary (W&D)  
Population Welfare Department  
Karachi

**DR. KHALID ZABERI**  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

**DR. KOUSSER FATIMA**  
Deputy Medical Superintendent  
Govt. Children Hospital  
North Nazimabad Town Karachi

**DR. FAEDAT RIZVI**  
S.O. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN KARACHI



Tender for  
Year 2015-16

Tender Charges  
Rs. 2000/= Per Set

**OTHER MISC (GENERAL STORE, SUNDRIES ITEMS)**

Note - The Standard Quality of the item quoted / provided will be assessed by purchase committee

**ELECTRIC ITEMS**

16	Bulb Electric Clear 60 Watts (Philips / Khyber)	As per Requirement	Rs. 39
17	Switch With Socket Combind 15 Amp (PPI)	-do-	Rs. 99
18	Switch Piyano (PPI)	-do-	Rs. 199
19	Plug Shoe 2 Pin 5 amp (P.P.I)	-do-	Rs. 21
20	Plug Shoe 3 Pin 5 amp ( P.P.I)	-do-	Rs. 99
21	Socket 2 Pin 5 amp (P.PI)	-do-	Rs. 25
22	Socket 3 Pin 5 amp (P.PI)	-do-	Rs. 45
23	Pana Set	-do-	Rs. 690
24	Hammer (Small)	-do-	Rs. 144
25	Chani (Sieve)	-do-	Rs. 85
26	Plass	-do-	Rs. 144
27	Nose plass	-do-	Rs. 135

**MISC ITEMS**

28	Chapple Sleeper Nylon No.7, 8,9,10(service/Bata) 50% No.8, 10*10% No 9.10	-do-	Rs. 129
29	Chapple Sponge Rubber No.7, 8,9,10(service/Bata) 50% No.7, 30% No 8,10*10% No.9.10	-do-	Rs. 129
30	Dust Bin With Lid (Galvanized) 18 Guage Pedistal 13 1/2 kt, (As Per Sample)	-do-	Rs. 2295
31	Dust Bin (Plastic Imported) with two Handle (As Per Sample)	-do-	Rs. 160
32	Dust Bin (plastic Imported) with two Handle (as per sample)	-do-	Rs. 560

DR. KHALID ZUBERI  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
Nazimabad Town Karachi

DR. KOUSER FATIMA  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
Nazimabad Town Karachi

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Annual Tender for  
The Year 2015-16

Tender Charges  
Rs. 2000/= Per Set

**OTHER MISC (GENERAL STORE. SUNDRIES ITEMS)**

Note:- The Standard Quality of the item quoted / provided will be assessed by purchase committee

33	Flit pump St. Size (Best Quality)	As per Requirement	Rs. 44
34	Lota Plastic Large (Best Quality)	-do-	Rs. 40
35	Lock small (Tricircle) China 1 ½	-do-	Rs. 99
36	Lock Large (Tricircle) China 2 ½	-do-	Rs. 169
37	Pipe plastic / Rubber Size 1" Dia (Best Quality)	-do-	Rs. 30
38	Water Cooler Plastic St, Size 17 liters. (Royle) (Best Quality)	-do-	Rs. 444
39	Sui Gas Lamp (Best Quality)	-do-	Rs. 399
40	Iron Wheel Barrow Trolley Large Guage 18 with tyre and tube (best Quality)	-do-	Rs. 1350
41	Trolley Set 1 x 4 (as per sample)	-do-	Rs. 4100
42	Tyre with Tube (large) for wheel Barrow trolley (Best Quality)	-do-	Rs. 650
43	Sui - Gas stove single 12 x 12 (Best Quality)	-do-	Rs. 2900
44	Sui Gas Lamp (Best Quality)	-do-	Rs. 260

**S/S WARES ITEMS.**

45	Dressing Drum S/s, Size 12*12" (Non-Magic) 18 Gauge	-do-	Rs. 2040
46	Dressing Drum S/s, Size 12*12" (Non-Magic) 18 Gauge	-do-	Rs. 1270
47	Bowl S/S, Size 4" Dia (Best Quality)	-do-	Rs. 79
48	Bowl S/S, Size 8" Dia (Best Quality)	-do-	Rs. 164

11/2000/alore doc/07-08/general item 11  
Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi

**DRIKOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

**DRIKOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

**DRIKOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

*[Handwritten signature]*

Annual Tender for  
The Year 2015-16

Tender Charges  
Rs. 2000/= Per Set

**OTHER MISC (GENERAL STORE, SUNDRIES ITEMS)**

Note:- The Standard Quality of the item quoted / provided will be assessed by purchase committee

49	Bowl S/S, Size 14" Dia (Best Quality)	As per Requirement	Rs. <u>419</u>
50	Dress Tray S/S Size 18"*14*1 1/2	-do-	Rs. <u>1200</u>
<b>Crockery Items</b>			
51	Tea Cup With Saucers, Dada Bhai, China (Best Quality)	-do-	Rs. <u>134</u>
52	Glass Jug with Handle Std. Size S/S(Best Quality)	-do-	Rs. <u>230</u>
53	Glass S/S Std Size (as Per Sample)	-do-	Rs. <u>66</u>
54	Plate Full Ceramic	-do-	Rs. <u>120</u>
55	Plate Half Ceramic	-do-	Rs. <u>88</u>
56	Glass Tumber (best quality)	-do-	Rs. <u>36</u>
57	Plate Full Plastic (Melamine) (Best Quality)	-do-	Rs. <u>116</u>
<b>Electric &amp; Work Shop Items</b>			
58	Thermostat for Refrigerator (Double Door Rinces)	-do-	Rs. <u>1200</u>
59	Condenser (LG)	-do-	Rs. <u>9900</u>
60	Solid State Relay & Hard Stast Capacitor for A.C	-do-	Rs. <u>186</u>
61	Compressor for A.C 1.5 Ton	-do-	Rs. <u>11000</u>
62	Compressor for Refrigerator	-do-	Rs. <u>11000</u>
63	Tab's (Water Nuh)	As per Requirement	Rs. <u>606</u>
64	Selling fan "56"	-do-	Rs. <u>2700</u>
65	Electric Wire 7/24 (Million)	-do- Feet	Rs. <u>39</u>
66	Electric Wire 7/36 (Million)	-do- Feet	Rs. <u>44</u>
67	Tester Set (all size)	-do-	Rs. <u>199</u>

1/2000/store doc/07-08/general Item AH  
Deputy Secretary (W&T)  
Population Welfare Department Sindh  
Karachi

**DR. KOUSER FATIMA**  
Deputy Medical Superintendent  
Civil Govt. Children Hospital  
North Nazimabad Town Karachi

**DR. H. KHALID ZUBER**  
SP. PAEDIATRIC  
P.G. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN KARACHI

**DR. KOUSER FATIMA**  
Deputy Medical Superintendent  
Civil Govt. Children Hospital  
North Nazimabad Town Karachi

Annual Tender for  
The Year 2015-16

Tender Charges  
Rs. 2000/= Per Set

OTHER MISC (GENERAL STORE, SUNDRIES ITEMS)

Note:- The Standard Quality of the item quoted / provided will be assessed by purchase committee

68	Voltage Stabilizer 5000 w best quality	-do-	Rs. <u>5500</u>
----	--	------	-----------------

Signature of Contractor / Supplier: \_\_\_\_\_

**KHAN TRADERS**

Name of Firm with Full Address: \_\_\_\_\_

Govt. Contractor & General Order Suppliers

Korangi 4, C-367 Karachi No. 31

C/478, L No. 10, Larifabad, Hyd.


Ph: 021-33890 Cell: 0321-386290

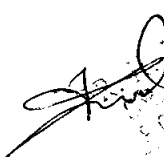
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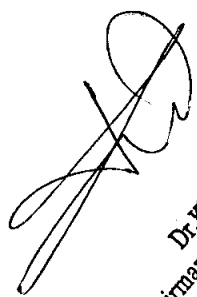
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6321-3086290

  
Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi

  
**DR. KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

  
**DR. KHALID ZUBERI**  
Paediatrician  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

  
**Dr. Khalid Zuberi**  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

  
**DR. KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi



## SINDH GOVT. CHILDREN HOSPITAL NORTH NAZIMABAD TOWN

Annual Tender for  
The Year 2015-16

Tender Charges  
Rs. 2000/= Per Set

OTHER MISC (GENERAL STORE. SUNDRIES ITEMS)~

Note:- The Standard Quality of the item quoted / provided will be assessed by purchase committee

S.NO	NAME OF ITMES	QUANTITY REQUIRED	RATES
<u>WASHING AND CLEANING ITEMS.</u>			
1	Soap Lifebuoy Weight 90 gr (Lever Brothers) 75gms.	As per Requirement	Rs. 28.99
2	Soap Lux Size Std Weight 80 gr (Lever Brothers)	-do- Lux.	Rs. 34.99
3	Powder Cleaner (Vim) (Lever Brothers)	-do- Almat 350gm	Rs. 25.
4	Surf /Excel / Brite / Ariel 250gms. Pkt (Lever Brothers)	-do- Bonus Per 1kg.	Rs. 100
5	Broom Soft ¼ kg	-do- 500 gram	Rs. 55.50
6	Phenyl Liquid Concentrated 456ml or 500ml (Finis / Tyfon/ coopex / Caroline)	-do- Tyfone	Rs. 142
7	Finis Oil (Mosquito Killer)	-do- Tyfone	Rs. 179
8	Cooper Oil Spray 20 ltrs Tin (Finis / Tydon / Mortein)	-do- Local	Rs. 4950
9	Mobe Cotton With Wooden Handle 4' long (Best Quality)	-do- Small Large	Rs. 180 240
10	Oil Kerosin 18 Liters Tin	-do- Local	Rs. 2550
11	Wiper	-do- B.O.	Rs. 110.
12	Hard broom ¼ kg	-do- 500 gram	Rs. 62
13	Wash brush 18" * 22	-do- Medium.	Rs. 81
14	Wash brush liquid (Weighting Of 1 Liters Bottle)	-do- Loose	Rs. 24.50
15	Sodium Hypo-Chloric-Acid	-do-	Rs.

Open Tender for  
Year 2015-16

Tender Charges  
Rs. 2000/= Per Set

**OTHER MISC (GENERAL STORE, SUNDRIES ITEMS)**

Note: The Standard Quality of the item quoted / provided will be assessed by purchase committee

**ELECTRIC ITEMS**

16	Bulb Electric Clear 60 Watts (Philips / Khyber)	As per <i>China</i> Requirement	Rs. <u>52.60</u>
17	Switch With Socket Combind 15 Amp (PPI)	-do- <i>China</i>	Rs. <u>42</u>
18	Switch Piyano (PPI)	-do- <i>China</i>	Rs. <u>47.30</u>
19	Plug Shoe 2 Pin 5 amp (P.P.I)	-do- <i>China</i>	Rs. <u>40</u>
20	Plug Shoe 3 Pin 5 amp ( P.P.I)	-do- <i>China</i>	Rs. <u>112</u>
21	Socket 2 Pin 5 amp (P.PI)	-do- <i>China</i>	Rs. <u>48</u>
22	Socket 3 Pin 5 amp (P.PI)	-do- <i>China</i>	Rs. <u>120</u>
23	Pana Set	-do- <i>China</i>	Rs. <u>750</u>
24	Hammer (Small)	-do- <i>China</i>	Rs. <u>180</u>
25	Chani (Sieve)	-do- <i>Local</i>	Rs. <u>280</u>
26	Plass	-do- <i>China</i>	Rs. <u>160</u>
27	Nose plass	-do- <i>Local</i>	Rs. <u>160</u>

**MISC ITEMS**

28	Chapple Sleeper Nylon No.7, 8,9,10(service/Bata) 50% No.8, 10*10% No 9.10	-do-	Rs. _____
29	Chapple Sponge Rubber No.7, 8,9,10(service/Bata) 50% No.7, 30% No 8.10*10% No.9.10	-do-	Rs. _____
30	Dust Bin With Lid (Galvanize) 13" Dia 1 (As Per Sample)	-do-	Rs. _____
31	Dust Bin (Plastic Imported) with two Handle (As Per Sample)	-do-	Rs. _____
32	Dust Bin (plastic Imported) with two Handle (as per sample)	-do-	Rs. _____

Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi

DR. H. KHALID ZUBERI  
SR. PAEDIATRICIAN  
I.G. CHILDREN HOSPITAL  
NORTH Nazimabad Town Karachi

Dr. Khalid Zuberi  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad, Karachi

DR. KOUSER FATIMA  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

Annual Tender for  
The Year 2015-16

Tender Charges  
Rs. 2000/= Per Set

**OTHER MISC (GENERAL STORE. SUNDRIES ITEMS)**

Note:- The Standard Quality of the item quoted / provided will be assessed by purchase committee

33	Flit pump St. Size (Best Quality)	As per Requirement	Rs. _____
34	Lota Plastic Large (Best Quality)	-do-	Rs. _____
35	Lock small (Tricircle) China 1 1/2	-do- China	Rs. <u>140</u>
36	Lock Large (Tricircle) China 2 1/2	-do- China	Rs. <u>220</u>
37	Pipe plastic / Rubber Size 1" Dia (Best Quality)	-do- Local Perfect	Rs. <u>35</u>
38	Water Cooler Plastic St, Size 17 liters. (Royle) (Best Quality)	-do- B.O.	Rs. <u>950</u>
39	Sui Gas Lamp (Best Quality)	-do-	Rs. _____
40	Iron Wheel Barrow Trolley Large Guage 18 with tyre and tube (best Quality)	-do-	Rs. _____
41	Trolley Set 1 x 4 (as per sample)	-do-	Rs. _____
42	Tyre with Tube (large) for wheel Barrow trolley (Best Quality)	-do-	Rs. _____
43	Sui - Gas stove single 12 x 12 (Best Quality)	-do-	Rs. _____
44	Sui Gas Lamp (Best Quality)	-do-	Rs. _____

**S/S WARES ITEMS.**

45	Dressing Drum S/s, Size 12*12" (Non-Magic) 18 Gauge	-do-	Rs. _____
46	Dressing Drum S/s, 10**10" (Non-Magic) 18 Gauge	-do-	Rs. _____
47	Bowl S/S, Size 4" Dia (Best Quality)	-do-	Rs. _____
48	Bowl S/S, Size 8" Dia (Best Quality)	-do-	Rs. _____

*Dr. Khalid Zuber*  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad, Karachi

*DR. KHUSR FATIMA*  
Deputy Medical Superintendent  
S.G. Children Hospital  
North Nazimabad, Karachi

*Deputy Secretary (W&D)*  
Population Welfare Department Sindh  
Karachi

*DR. KHALID ZUBER*  
S.G. PEDIATRICIAN  
S.G. CHILDREN HOSPITAL  
NORTH NAZIMABAD, KARACHI

Annual Tender for  
The Year 2015-16

Tender Charges  
Rs. 2000/= Per Set

**OTHER MISC (GENERAL STORE. SUNDRIES ITEMS)**

Note:- The Standard Quality of the item quoted / provided will be assessed by purchase committee

49	Bowl S/S, Size 14" Dia (Best Quality)	As per Requirement	Rs. _____
50	Dress Tray S/S Size 18" * 14 * 1 1/2	-do-	Rs. _____

**Crockery Items**

51	Tea Cup With Saucers, Dada Bhai, China (Best Quality)	-do- China <sup>6 Pcs set</sup>	Rs. <u>1150</u>
52	Glass Jug with Handle Std. Size S/S (Best Quality)	-do- China.	Rs. <u>1200</u>
53	Glass S/S Std Size (as Per Sample)	-do- China	Rs. <u>400</u>
54	Plate Full Ceramic	-do- China	Rs. <u>129</u>
55	Plate Half Ceramic	-do- China	Rs. <u>99.99</u>
56	Glass Tumber (best quality)	-do- China	Rs. <u>56</u>
57	Plate Full Plastic (Melamine) (Best Quality)	-do- China	Rs. <u>124</u>

**Electric & Work Shop Items**

58	Thermostat for Refrigerator (Double Door Rinces)	-do-	Rs. _____
59	Condenser (LG)	-do-	Rs. _____
60	Solid State Relay & Hard Stast Capacitor for A.C	-do-	Rs. _____
61	Compressor for A.C 1.5 Ton	-do-	Rs. _____
62	Compressor for Refrigerator	-do-	Rs. _____
63	Tabs (Water Null)	As per Requirement	Rs. _____
64	Selling fan "56	-do-	Rs. _____
65	Electric Wire 7/44 (Million)	-do- Million Per Mtr	Rs. <u>38</u>
66	Electric Wire 7/36 (Million)	-do- Million Per Mtr	Rs. <u>33</u>
67	Tester Set (all size)	-do- China	Rs. <u>275</u>

*Dr. Khalid Zuberi*  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

*Dr. Nicer Fatima*  
Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

*Secretary (W&D)*  
Population Welfare Department Sindh  
Karachi

**DR. H. KHALID ZUBERI**  
SR. PAEDIATRICIAN  
S.G. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN KARACHI



Annual Tender for The Year 2015-16		Tender Charges Rs. 2000/- Per Set	
<u>OTHER MISC (GENERAL STORE, SUNDRIES ITEMS)</u>			
Note:- The Standard Quality of the item quoted / provided will be assessed by purchase committee			
68	Voltage Stabilizer 5000 w best quality	-do- Universal	Rs. <u>8800.</u>

Signature of Contractor / Supplier: \_\_\_\_\_  
Name of Firm with Full Address: \_\_\_\_\_  
Telephone No Office: \_\_\_\_\_ Res: \_\_\_\_\_ Cell: \_\_\_\_\_

*Kay*  
Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi

*Stul*  
**DR. H. KHALID ZUBERI**  
SR. PAEDIATRICIAN &  
S.O. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN, KARACHI

*[Signature]*  
**DR. KHALID ZUBERI**  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

*[Signature]*  
**DR. KOLIJER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

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SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN

Annual Tender for  
The Year 2015-16

Tender Charges  
Rs. 2000/= Per Set

TENDER FORM 2015 - 16

REPAIR OF MACHINERY & EQUIPMENT

S. #	Name of Item	Total Amount
01	Sterilizer	790
02	Medical Trolley	490
03	Examination couch	640
04	Patient Trolley	580
05	X-Ray Machine	16900
06	Ultrasound Machine	6900
07	Suction Machine	3500
08	Flow Meter	490

REFRIGERATOR

S. #	Name of Item	Total Amount
01	Compressor winding	1050
02	Thermostat	740
03	Denting & Painting	1800
04	Gas Kit	1200
05	Gas Charges	1300

AIR CONDITIONED

S. #	Name of Item	Total Amount
01	Compressor Winding	1240
02	Motor Winding	1040
03	Motor Bearing	340
04	Motor Bush	960
05	Gas Charges	1040
06	Service	1900

FANS

S. #	Name of Item	Total Amount
01	Winding	040

DONKEY PUMP

S. #	Name of Item	Total Amount
01	Piston Pump	1490
02	Piston	1540

D/2000/store doc/tender form repairing AF 2

Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi

DR. KOUSER FATIMA  
Deputy Medical Superintendent  
Govt. Children Hospital  
North Nazimabad Town Karachi

Dr. Khalid Zaibari  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

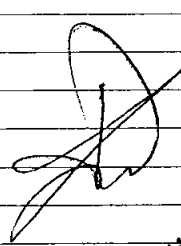
03	Motor Bushes	225
04	Motor Bearing	390
05	Motor Winding	900
06	Compressor winding	750
07	Service	600

### GENERATOR

S. #	Name of Item	Total Amount
01	Compressor winding	3000
02	Motor Winding	1800
03	Motor Bearing	900
04	Motor Bush	890
05	Service	9000


### COMPUTER

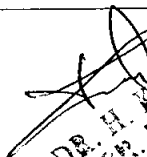
S. #	Name of Item	Total Amount
01	Micro Processor	1120
02	Mother Board	1900
03	Ram 512 MB	800
04	Hard Disk (100 GB)	1900
05	USB (10 GB)	100
06	Power Supply	840
07	Monitor	1900
08	CD Rom	460
09	Printer (laser)	3200
10	Cartridge (Black + Color for Hp DeskJet Printer # 22,21)	1100
11	Power cords	94
13	Key Board	170
14	Mouse	170
15	Extension Board	170
16	Stabilizer	1300
17	Floppy Box	169
18	Filter for monitor	790
19	CD writer	1300


  
 Signature of **Dr. Khalid Zuberi**  
 Chairman Procurement Committee  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

Name & Address \_\_\_\_\_

  
 Deputy Secretary (W&D)  
 Population Welfare Department Sindh  
 Karachi

  
**DR. KOUSER FATIMA**  
 Deputy Medical Superintendent  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

  
**DR. H. KHALID ZUBERI**  
 S.P. PAEDIATRICIAN  
 S.G. CHILDREN HOSPITAL  
 North Nazimabad Town Karachi

  
 \_\_\_\_\_  
 \_\_\_\_\_



SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN

Annual Tender for  
The Year 2015-16

Tender Charges  
Rs. 2000/= Per Set

TENDER FORM 2015 - 16

REPAIR OF MACHINERY & EQUIPMENT

S. #	Name of Item	Total Amount
01	Sterilizer	2930/-
02	Medical Trolley	2480/-
03	Examination couch	950/-
04	Patient Trolley	860/-
05	X-Ray Machine	4500/-
06	Ultrasound Machine	2840/-
07	Suction Machine	1850/-
08	Flow Meter	356/-

REFRIGERATOR

S. #	Name of Item	Total Amount
01	Compressor winding	1850/-
02	Thermostat	455/-
03	Denting & Painting	950/-
04	Gas Kit	770/-
05	Gas Charges	950/-

AIR CONDITIONED

S. #	Name of Item	Total Amount
01	Compressor Winding	1850/-
02	Motor Winding	1850/-
03	Motor Bearing	356/-
04	Motor Bush	257/-
05	Gas Charges	950/-
06	Service	500/-

S. #	Name of Item	Total Amount
01	Winding	455/-

DONKEY PUMP

S. #	Name of Item	Total Amount
01	Piston Pump	1850/-
02	Piston	950/-

Signature of tender form reporting. At

**R.Z SERVICES**

**DR. KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

**DR. KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

**DR. KHADIJA TRICHA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

05	Motor Bushes	4557
06	Motor Bearing	7707
06	Motor Winding	18507
06	Compressor winding	18507
07	Service	5007

**GENERATOR**

S. #	Name of Item	Total Amount
01	Compressor winding	45507
02	Motor Winding	18507
03	Motor Bearing	7707
04	Motor Bush	4557
05	Service	5007

**COMPUTER**

S. #	Name of Item	Total Amount
01	Micro Processor	68007
02	Mother Board	59007
03	Ram 512 MB	9507
04	Hard Disk (100 GB)	23007
05	USB (10 GB)	32007
06	Power Supply	9007
07	Monitor	96007
08	CD Rom	32007
09	Printer (laser)	199007
10	Cartridge (Black + Color for Hp DeskJet Printer # 22,21)	14007 Each Cartridge
11	Power cords	4557
13	Key Board	4907
14	Mouse	4907
15	Extension Board	6807
16	Stabilizer	42807
17	Floppy Box	
18	Filter for monitor	
19	CD writer	32007

*Dr. Khalid Zuberi*  
 Chairman, Procurement Committee  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

original pay order attached  
 Pay order no. 271270 dt: 29/7/15  
 Rs. 80007. Sindh Bank

Signature of Contractor *Haid* **R.Z SERVICES**

*Haid*  
**R.Z SERVICES**

Name & Address Office no. 2 B.S/12 FCB  
Aree Karachi.

*Dr. Kouser Fatima*  
 Deputy Medical Superintendent  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

*Dr. Kouser Fatima*  
 Deputy Medical Superintendent  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

*Dr. H. Khalid Zuberi*  
 Sr. Paediatrician  
 S.G. Children Hospital  
 North Nazimabad Town Karachi



SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN

Annual Tender for  
The Year 2015-16

Tender Charges  
Rs. 2000/= Per Set

TENDER FORM 2015 - 16

Category, Repairing of Transport

S. #	Nature of Repair	Total Amount
<b>LABOR CHARGES</b>		
01	Engine overhauling (Ambulance)	7500
02	Suspension repair (Ambulance)	6000
03	Brake Service (Ambulance)	449
04	Gear Repair (Ambulance)	6400
05	Denting & Painting (Ambulance)	1600
06	Engine tuning	700

Signature of Contractor  
 Name of Tender Contractor  
**Dr. Khalid Zuber**  
 Chairman Procurement Committee  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

**KHAN TRADERS**  
 Govt. Contractor & General Order Suppliers  
 Korangi No. 4, L-357 Karachi No. 31  
 C/479, Unit No. 10, Laraband, Hy 1.  
 Ph: 021-5973690 Cell: 0321-8852697  
 0321-3066290

**DR. KOUSER FATIMA**  
 Deputy Medical Superintendent  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

Deputy Secretary (W&D)  
 Population Welfare Department Sindh  
 Karachi

**DR. B. KHAN**  
 S.P. PAEDIATRIC  
 S.B. CHILDREN HOSPITAL  
 North Nazimabad Town Karachi



**SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN**

Annual Tender for  
The Year 2015-16

Tender Charges  
Rs. 2000/= Per Set

**TENDER FORM 2015 - 16**

**Category, Repairing of Transport**

S. #	Nature of Repair	Total Amount
<b>LABOR CHARGES</b>		
01	Engine overhauling (Ambulance)	24800/-
02	Suspension repair (Ambulance)	8600/-
03	Brake Service (Ambulance)	1760/-
04	Gear Repair (Ambulance)	4910/-
05	Denting & Painting (Ambulance)	24800/-
06	Engine tuning	1130/-

*Dr. Khalid Zuberi  
Member Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi*

Original pay order attached  
Pay order no. 271273. dt: 29/7/2015.

Rs. 1000/- Sindh Bank Signature of Contractor

*[Signature]*  
**R.Z SERVICES**

*[Signature]*  
**R.Z SERVICES**

Name & Address Office no-2 B.S/12 F.B. Area  
Karachi.

*[Signature]*  
**DR. MOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

*[Signature]*  
Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi

*[Signature]*  
**DR. H. KHALID ZUBER**  
S.P. PAEDIATRICIAN  
S.G. CHILDREN HOSPITAL  
North Nazimabad Town Karachi

*[Signature]*  
**DR. MOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi



**SINDH GOVT.CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN**

Annual Tender for  
The Year 2015-16

Tender Charges  
Rs. 2000/= Per Set

**TENDER FORM 2015 - 16**

**REPAIR O F FURNITURE & FIXTURE**

S. #	Name of Item	Total Amount
01	Almirah	950/- (860/-)
02	Cushion Raxine or cloths	770/-
03	Partition	1850/-
04	Sofa with or with out polish	6710/-
05	Chair netting	410/-
06	Bed repairing	950/-
07	Bed side locker	410/-
08	Door repairing	950/-
09	Window repairing	950/-
10	Glasses (Window)	770/-

original pay order attached  
pay order no. 271277 dt: 29/7/2015.  
Sindh Bank Karachi.

*[Signature]*  
**R.Z SERVICES**

*[Signature]*  
Signature of Contractor **R.Z SERVICES**

Name & Address Officen o 2 B. S/12 F. B. Area  
Karachi.

*[Signature]*  
**DR. KOUSER FATIMA**  
Deputy Medical Superintendent  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi

*[Signature]*  
Deputy Secretary (W&D)  
Population Welfare Department Sindh  
Karachi

*[Signature]*  
**DR. H. KHALID ZUBERI**  
Sr. PAEDIATRICIAN  
S.G. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN KARACHI

*[Signature]*  
**Dr. Khalid Zuberi**  
Chairman Procurement Committee  
Sindh Govt. Children Hospital  
North Nazimabad Town Karachi



Phone no 36986582



SINDH GOVT. CHILDREN HOSPITAL  
NORTH NAZIMABAD TOWN

Annual Tender for  
The Year 2015-16

Tender Charges  
Rs. 2000/= Per Set

TENDER FORM 2015 - 16

REPAIR OF FURNITURE & FIXTURE

S. #	Name of Item	Total Amount
01	Almirah	460
02	Cushion Raxine or cloths	350
03	Partition	900
04	Sofa with or with out polish	990
05	Chair netting	199
06	Bed repairing	570
07	Bed side locker	460
08	Door repairing	490
09	Window repairing	550
10	Glasses (Window)	460

*[Signature]*  
**Dr. Khalid Zuberi**  
 Chairman Procurement Committee  
 Govt. Children Hospital  
 North Nazimabad Town Karachi

Signature of Contractor \_\_\_\_\_

Name & Address \_\_\_\_\_

**KHAN TRADERS**  
 Govt. Contractor & General Order Suppliers  
 Korangi No. 4, L-367 Karachi No. 31  
 C/479, Unit No. 10, Lattitude, Hy I.  
 Ph: 021-8073890 Cell: 0321-852890  
 0321-3086290

*[Signature]*  
 Deputy Secretary (W&D)  
 Population Welfare Department Sindh  
 Karachi

*[Signature]*  
**DR. KOUSER FATIMA**  
 Deputy Medical Superintendent  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

*[Signature]*  
**DR. H. KHALID ZUBERI**  
 Deputy Medical Superintendent  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi

*[Signature]*  
**DR. KOUSER FATIMA**  
 Deputy Medical Superintendent  
 Sindh Govt. Children Hospital  
 North Nazimabad Town Karachi