

**MINUTES OF MEETING FOR OPENING OF TENDER FOR PURCHASE OF ESSENTIAL DRUGS / MEDICINES, DIET MATERIAL, OTHER MISCELLANEOUS ITEMS, UNIFORM & LIVERIES; MEDICAL GASES, LABORTAORY KITS, REPAIR OF MACHINERY & EQUIPMENTS; FURNITURE & FIXTURE FOR SINDH GOVT. HOSPITAL IBRAHIM HYDERI KARACHI FOR THE YEAR 2015-16**

A meeting of Procurement Committee of Sindh Govt. Hospital Ibrahim Hyderi Karachi was held on 10-09-2015 in the office of the Medical Superintendent Sindh Govt. Hospital Ibrahim Hyderi Karachi regarding opening of the tender for Purchase of above mentioned group for Sindh Govt. Hospital Ibrahim Hyderi Karachi for the year 2015-16 and attended by following members.


1	Dr. Aftab Ahmed Azizi Medical Superintendent SGH Ibrahim Hyderi	Chairman
2	Dr. Saeed Ahmed Shaikh Senior Medical Officer SGH Ibrahim Hyderi, Karachi..	Member
3	Dr. Afshan Sarwat I/C RHSA Population Welfare Deptt. GOS Karachi	Member

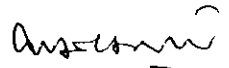
The following firms participated in the tender.

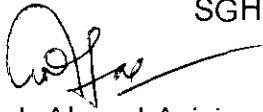
Sr. #	Name of Firm	Sr. #	Name of Firm	Sr. #	Name of Firm
	<b>ESSENTIAL DRUGS</b>		<b>Dietary Articles</b>		<b>LABORATORY KITS</b>
1	M/S Haq Enterprises	1	M/S Usman Traders	1	M/S Haq Enterprises
2	M/S Parras Enterprises	2	M/S Shah Enterprises	2	M/S Parras Enterprises
3	M/S Health Co. Pharma	3	M/S A.H.W. Enterprises	3	M/S Gulf Marketing
4	M/S Ali Pharma			4	M/S Mod Scientific
	<b>Other Miscellaneous</b>		<b>Uniform/Liveries</b>		<b>Repair of Furniture</b>
1	M/S Y.H. Enterprises	1	M/S Y.H. Enterprises	1	M/S Arham Enterprises
2	M/S Haq Enterprises	2	M/S Haq Enterprises	2	M/S Haq Enterprises
3	M/S AHW Enterprises	3	M/S AHW Enterprises	3	M/S AHW Enterprises
	<b>Repair of Machinery</b>		<b>Medical Gasses</b>		
1	M/S Arham Enterprises	1	M/S AHW Enterprises		
2	M/S Haq Enterprises	2	M/S Haq Enterprises		
3	M/S AHW Enterprises				

Procurement Committee opens the tender documents of the participated firms in the presence of the representative of firms (Attendance Sheet attached) and announced the Rate and amount of earnest money every bidders.


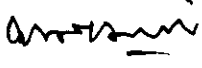
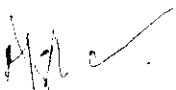
After all codal formalities as per SPP Rule 2010,(Amended 2013) procurement committee unanimously decided that the next meeting called on 14-09-2015 for scrutinization/finalization of the tender.

  
Dr. Afshan Sarwat  
I/C RHSA Population Welfare Deptt. GOS  
Karachi

  
Dr. Saeed Ahmed Shaikh  
Senior Medical Officer  
SGH Ibrahim Hyderi, Karachi..

  
Dr. Aftab Ahmed Azizi  
Medical Superintendent SGH Ibrahim Hyderi &  
Chairman Procurement Committee

**ATTENDANCE SHEET OF PROCUREMENT COMMITTEE REGARDING OPENING OF THE TENDER FOR PURCHASE OF ESSENTIAL DRUGS / MEDICINES, DIET MATERIAL, OTHER MISCELLANEOUS ITEMS, UNIFORM & LIVERIES; MEDICAL GASES; REPAIR OF MACHINERY & EQUIPMENTS; FURNITURE & FIXTURE FOR THE YEAR 2015-16 ON 10-09-2015.**

Sr.#	Name of Officers	Designation	Signature
1.	Dr. Afzal Ahmad AZIZI	Medical Superintendent & Chairman	
2-	Dr. Saad Ahmad Shaikh	Senior Medical Officer	
3-	Dr. Afshan Sarwat	I/c RHS-A Population welfare Dept GOS.	

ATTENDANCE SHEET OF PARTICIPANT REGARDING OF TENDER FOR PURCHASE  
 OF UNIFORM & LIVERIES, PETTY / OTHER (MISCELLANEOUS) ARTICLES, REPAIR  
 OF MACHINERY & EQUIPMENT'S, REPAIR OF FURNITURE & FIXTURE, MEDICAL  
 GASSES, DIET ITEMS, LABORATORY KITS, CHEMICALS & REAGENTS, ESSENTIAL  
 DRUGS/MEDICINES & ALLIED ITEMS FOR THE YEAR 2015-2016 HELD ON 10/09/2015  
 AT 01.00PM IN THE OFFICE OF MEDICAL SUPERINTENDENT SINDH GOVERNMENT  
 HOSPITAL IBRAHIM HYDERI  
 KARACHI

S.#	NAME OF COMPANY	REPRESENTATIVE	SIGNATURE
01	M/s HAD Enterprises	Zeshan	Zeshan
02	M/s Paras Enterprises	Amir Ahmed	Amir Ahmed
03	M/s AWW Enterprises	Shehzad	Shehzad
04	M/s ARHAM ENTERPRISES	Ashraf	Ashraf
05	M/s V.H. Enterprises	Adeel	Adeel
06	M/s ALI'S PHARMA	0364-4660020 Dr. Anwar Hussain	Dr. Anwar Hussain
07	M/s Healthco Pharma	0334-3593258 Osama Zaheer	Osama Zaheer
08	M/s Gulf Markoty Int	M. Reham Duregi 0333-296655	M. Reham Duregi
09	M/s Usman Traders	S. M. Usman (03) 7021104002	S. M. Usman
10	M/s Shah Enterprises	M. Aji 0321-2967154	M. Aji
11	M/s Mad Scientific Traders	Faisal 0300-7041455	Faisal

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 10/9/15  
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 10/9/15

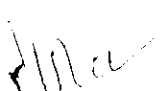
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 MEDICAL SUPERINTENDENT  
 SINDH GOVERNMENT HOSPITAL  
 IBRAHIM HYDERI KARACHI

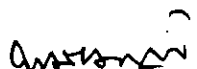
**MINUTES OF MEETING REGARDING SCRUTINIZATION/FINALIZATION OF TENDER DOCUMENTS FOR PURCHASE OF ESSENTIAL DRUGS / MEDICINES, DIET MATERIAL, OTHER MISCELLANEOUS ITEMS, UNIFORM & LIVERIES; MEDICAL GASES; REPAIR OF MACHINERY & EQUIPMENTS; FURNITURE & FIXTURE OF THIS HOSPITAL FOR THE YEAR 2015-16 ON 14-09-2015.**

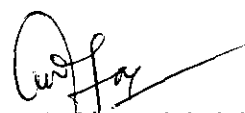
A meeting of Procurement Committee of of Sindh Govt. Hospital Ibrahim Hyderi, Karachi was held on 14-09-2015 in the office of the Medical Superintendent Sindh Govt. Hospital Ibrahim Hyderi, Karachi attended by following members.

1	Dr. Aftab Ahmed Azizi Medical Superintendent SGH Ibrahim Hyderi	Chairman
2	Dr. Saeed Ahmed Shaikh Senior Medical Officer SGH Ibrahim Hyderi, Karachi..	Member
3	Dr. Afshan Sarwat I/C RHSA Population Welfare Deptt. GOS Karachi	Member

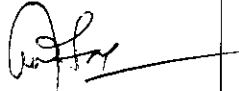
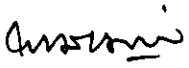
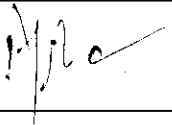
Procurement Committee scrutiny and finalization of the tender documents and unanimously decided that the following firms be considered/not considered as are found according to requirements/specifications of tender and prepared the scrutiny result is attached herewith.

  
Dr. Afshan Sarwat  
I/C RHSA Population Welfare Deptt. GOS  
Karachi

  
Dr. Saeed Ahmed Shaikh  
Senior Medical Officer  
SGH Ibrahim Hyderi, Karachi..

  
Dr. Aftab Ahmed Azizi  
Medical Superintendent SGH Ibrahim Hyderi &  
Chairman Procurement Committee

**ATTENDANCE SHEET OF PROCUREMENT COMMITTEE REGARDING  
 SCRUTINIZATION/FINALIZATION OF TENDER DOCUMENTS FOR PURCHASE OF  
 ESSENTIAL DRUGS / MEDICINES, DIET MATERIAL, OTHER MISCELLANEOUS  
 ITEMS, UNIFORM & LIVERIES; MEDICAL GASES; REPAIR OF MACHINERY &  
 EQUIPMENTS; FURNITURE & FIXTURE OF THIS HOSPITAL FOR THE YEAR 2015-  
 16 ON 14-09-2015.**

Sr.#	Name of Officers	Designation	Signature
1.	Dr. Akbar Ahmed Azizi	M-S & Chairman	
2.	Dr. Saeed Ahmed Shaikh	D.M.O.	
3.	Dr. Afshan Samrat	1/c RAS-A Pimpri Welfare Dept GOS	

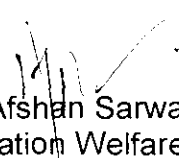
## Bid Evaluation Report

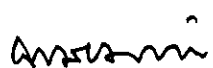
1. Name of Procuring Agency: Medical Superintendent Sindh Govt. Hospital Ibrahim Hyderi Karachi.
2. Tender Reference No. SGHIHK/2948/15 dated: 20-08-2015.
3. Tender Description/ Name of work / item: Local Purchase of Medicines (Daily) Emergency Basis.
4. Method of Procurement: Single Stage one Envelope.
5. Tender Published: JANG, THE NEWS, AWAMI FORM Serial # 25057 ON WEBSITE OF SPPRA  
Print & Electronic Media (SPPRA ID No & News papers names with dates)
6. Total Bid Documents Sold: 05 (Five).
7. Total Bid Received 04 (Four).
8. Tender Bid Opening Date 10-09-2015
9. No. of Bid qualified (if applicable) 03 (Three).
10. Bid(s) Rejected: 01.

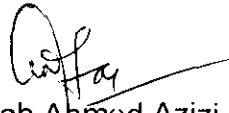
### 12. Bid Evaluation Report.

S. NO.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/rejection	Remarks
01	02	03	04	05	06	07

Comparative statement/Scrutiny Sheet are attached

  
Dr. Afshan Sarwat  
I/C RHSA Population Welfare Deptt. GOS  
Karachi

  
Dr. Saeed Ahmed Shaikh  
Senior Medical Officer  
SGH Ibrahim Hyderi, Karachi..

  
Dr. Aftab Ahmed Azizi  
Medical Superintendent SGH Ibrahim Hyderi &  
Chairman Procurement Committee

**Technical Scrutiny Sheet as per Technical Eligibility Criteria for  
Purchase of Essential Drugs/Medicines for Sindh Government Hospital Ibrahim Hyderi for the year 2015-16**

Sr. No.	Points of Technical Criteria for Bidders	Points	M/s Haq Enter.	M/s Parras Enter.	M/s Health Co. Pharma	M/s Ali Pharma
1.a	No. of Major Institutions served in the past three years.	10.....12 5-10.....06 1-5.....04	12	12	0	12
1.b	Period of experience of serving big institutes	3 Years .....12 2 Years .....06 1 Year .....04	12	12	0	12
2	Average Annual Turnover Three Years	Rs. 50 Million 10 Rs. 30 Million 06	6	6	0	0
3	Certificate from the Bank that Contractor/Suppliers is capable of doing business upto (indicate your capabilities).	10	10	10	10	10
4	Annual Audited Balance Sheet.	3 Years ..... 10 2 Years ..... 06 1 Year ..... 03	0	0	0	0
5	Sample appearance of items	Excellent 20 Good 15 Satisfactory 10 Not Satisfy. 00	15	15	15	15
6.a	Sales Tax Registration Number (Mandatory)	04	4	4	0	4
6.b	N.T.N. (Mandatory)	04	4	4	4	4
7	Manufacturer/Factory or Distribution Authorization letter	10	10	10	10	10
	<b>Total Obtained Marks</b>	<b>92</b>	<b>73</b>	<b>73</b>	<b>39</b>	<b>67</b>
	<b>Qualification/ Disqualification</b>		<b>Qualified</b>	<b>Qualified</b>	<b>Disqualified</b>	<b>Qualified</b>

Dr. Afshan Sarwat  
I/C RHSA Population Welfare Deptt. GOS  
Karachi

Dr. Saeed Afmed Shaikh  
Senior Medical Officer  
SGH Ibrahim Hyderi, Karachi..

Dr. Aftab Ahmed Azizi  
Medical Superintendent SGH Ibrahim Hyderi &  
Chairman Procurement Committee

Comparative Statement for Purchase of Essential Drugs/Medicines for Sindh Government Hospital  
Ibrahim Hyderi, Karachi for the year 2015-16

Item No.	DESCRIPTION OF STORE	A/U	Qty.	M/S Haq Enter.	M/S Parras Enter.	M/S Ali Pharma
1	Ibuprofen 90ml bottle	Syrup	3000	16.70	16.85	
2	Dimenhydrinate 60ml bottle	Syrup	2000	17.50		
3	Sodium Acid Citrate 120ml bottle	Syrup	2000	18.50		
4	Co. trimaxozole 60ml bottle	Syrup	3000	19.77	17.40	
5	B. Complex 60ml bottle	Syrup	2000	27.50	8.40	
6	Metronidazole 60ml bottle	Syrup	2000	16.60	16.80	
7	Aluminium Hydroxide Magnesium Trisilicate+Simethicone 120ml bottle	Syrup	3000	23.55		
8	Paracetamol 60ml bottle	Syrup	5000	11.40	11.90	
9	Cefixime 100mg in 30ml bottle	Syrup	500	46.50		50
10	Metronidazole 400mg in strip / blister pack	Tablet	35000	1.44		
11	Drotaveron 40mg in strip / blister pack	Tablet	25000	1.77		
12	Co. trimaxozole in strip / blister pack	Tablet	20000	0.72		
13	Ciprofloxacin 500mg in strip / blister pack	Tablet	10000	6.75	4.80	
14	Paracetamol 500mg in strip / blister pack	Tablet	60000	0.54		0.49

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Item No.	DESCRIPTION OF STORE	A/U	Qty.	M/S Haq Enter.	M/S Parras Enter.	M/S Ali Pharma
15	Dimenhydrinate 50mg in strip / blister pack	Tablet	5000	0.50		
16	Diclofenac Sodium 50mg in strip / blister pack	Tablet	35000	0.64	0.49	0.49
17	Ferrous Sulphate in strip (LOOSE)	Tablet	20000	0.60		
18	Folic Acid (LOOSE)	Tablet	20000	0.23		
19	Tranexamic Acid 250mg in strip / blister pack	Cap	2000	2.80		
20	Tranexamic Acid 500mg in strip / blister pack	Cap	2000	3.75	9.90	
21	Amoxicillin 500mg in strip / blister pack	Cap	10000	3.50	4.85	
22	Ampicillin+Cloxacilline 250mg in strip	cap	2000	3.85	1.90	
23	Ampicillin+Cloxacilline 500mg in strip	Cap	2000	4.8		
24	Ampicilline 500mg	Cap	2000	4.65	4.85	
25	Tranexamic Acid 250mg /5ml per amp	Inj	2000	4.85		
26	Diclofenac Sodium 75mg 2ml per ampoule	Inj	2000	6	3.80	3.64
27	Dextrose Water 5% 1000ml	Inj.	300	59.00	54.00	
28	Dextrose Water 10% 500ml	Inj.	200	52.00	64.00	
29	Normal Saline 500ml	Inj.	300	52.00	35.00	
30	Normal Saline 100ml	Inj	1000	32.00	49.00	

*apras...*

*M/S*

*Ref*

Item No.	DESCRIPTION OF STORE	A/U	Qty.	M/S Haq Enter.	M/S Parras Enter.	M/S Ali Pharma
31	Dimenhydrinate	Inj	1000	8.00		
32	Tetanus Toxoid	Inj	2000	38.50		
33	Ranitidine	Inj	500	5.99		
34	Drotaverine	Inj.	500	11.99		
35	Ringer Lactate 1000ml	Inj	500	59.00	68.00	
36	Ringer Lactate 500ml	Inj	500	52.00	48.00	
37	Metronidazole 100ml	Inj	500	52.00	34.00	
38	Cefotaxime sodium 250mg	Inj	1500	60.00	24.90	
39	Cefotaxime sodium 500mg	Inj	2000	75.00	29.50	
40	Ceftriaxone sodium 250mg	Inj	1500	85.00		30.1
41	Ceftriaxone sodium 500mg	Inj	1500	90.00	34.00	42
42	Chloramphenicol 0.5% eye drop.	Drop	1000	14.99		
43	Chloramphenicol 0.5% eye ointment	Tube	1000	15.50		
44	Moxifloxacin eye drop 0.6% 5ml	Drop	200	23.75		
45	Soda Glycerin Ear Drop 2%	Drop	500	23.75		
46	O.R.S. Sachet (01 Ltr)	Sachet	5000	5.65	8.40	

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Item No.	DESCRIPTION OF STORE	A/U	Qty.	M/S Haq Enter.	M/S Parras Enter.	M/S Ali Pharma
47	Tincture Benzin Co sealed bottle of 400ml	Bottle	30	110.00		
48	Cord Clamp	Nos	500	4.99	4.90	
49	Adhesive Plaster 4 inches	Roll	200	180.00	58.00	
50	Bandage 5cm	Pkt	200	48.00	48.00	
51	Bandage 10 cm	Pkt	100	52.00	98.00	
52	Bandage 15 cm	Pkt	100	56.00	144.00	
53	Surgical Blade (Different size)	Pkt/100	10	750.00		
54	Sefratule	Pkt	50	90.00		
55	Surgical Gloves 7", 7 1/2", 8"	Box	50	235.00	32.00	
56	Disposable examination Gloves	Box	50	199.00	28.00	
57	Disposable Syringes 3 cc size Leurlock blister pack	Nos	5000	4.75	4.20	4.4
58	Disposable Syringes 5 cc size Leurlock blister pack	Nos	3000	5.25	4.30	4.76
59	Disposable Syringes 10 cc size Leurlock blister pack	Nos	500	7.40	7.60	7.7
60	Drip Set	Nos	2000	12.50	14.50	
61	Sprit	Liter	20	88.99		
62	Stopper	Nos.	1000	4.20	5.60	


*Qns...*


*M. V.*

*Geoffrey*

Item No.	DESCRIPTION OF STORE	A/U	Qty.	M/S Haq Enter.	M/S Parras Enter.	M/S Ali Pharma
63	Kleen Enema	Bottle	200	42.00		
64	Suture 10/0	Box	10	132.00		
65	Pyodine Solution 400 ml bottle	Bottle	200	165.00		

  
 Dr. Afshan Sarwat  
 I/C RHSA Population Welfare Deptt. GOS Karachi

  
 Dr. Saeed Ahmed Shaikh  
 Senior Medical Officer  
 SGH Ibrahim Hyderi, Karachi..

  
 Dr. Aftab Ahmed Azizi  
 Medical Superintendent SGH Ibrahim Hyderi &  
 Chairman Procurement Committee


## Bid Evaluation Report

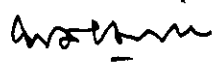
1. Name of Procuring Agency: Medical Superintendent Sindh Govt. Hospital Ibrahim Hyderi Karachi.
2. Tender Reference No. SGHIHK/2948/15 dated: 20-08-2015.
3. Tender Description/ Name of work / item: Diet Articles.
4. Method of Procurement: Single Stage one Envelope.
5. Tender Published: JANG, THE NEWS, AWAMI FORM Serial # 25057 ON WEBSITE OF SPPRA  
Print & Electronic Media (SPPRA ID No & News papers names with dates)
6. Total Bid Documents Sold: 03 (Three).
7. Total Bid Received 03 (Three).
8. Tender Bid Opening Date **10-09-2015**
9. No. of Bid qualified (if applicable) **03 (Three).**
10. Bid(s) Rejected: **00.**

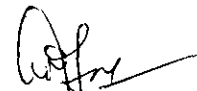
### 12. Bid Evaluation Report.

S. NO.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/rejection	Remarks
01	02	03	04	05	06	07

Comparative statement/Scrutiny Sheet are attached

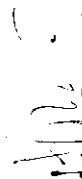
  
Dr. Aishan Sarwat  
I/C RHSA Population Welfare Deptt. GOS  
Karachi

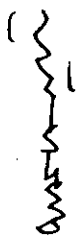
  
Dr. Saeed Ahmed Shaikh  
Senior Medical Officer  
SGH Ibrahim Hyderi, Karachi..


  
Dr. Aftab Ahmed Azizi  
Medical Superintendent SGH Ibrahim Hyderi &  
Chairman Procurement Committee

**Technical Scrutiny Sheet as per Technical Eligibility Criteria for  
Supply of Dietary Articles for Sindh Government Hospital Ibrahim Hyderi for the year 2015-16**

Sr. No.	Points of Technical Criteria for Bidders	Points	M/S Usman Traders	M/S Shah Enterprises	M/S AHW Enter.
1.a	No. of Major Institutions served in the past three years.	10.....12 5-10.....06 1-5.....04	12	12	12
1.b	Period of experience of serving big institutes	3 Years .....12 2 Years .....06 1 Year .....04	12	12	12
2	Average Annual Turnover Three Years	Rs. 50 Million 10 Rs. 30 Million 06	10	10	10
3	Certificate from the Bank that Contractor/Suppliers is capable of doing business upto (indicate your capabilities).	10	10	10	10
4	Annual Audited Balance Sheet .	3 Years ----- 10 2 Years ----- 06 1 Year ----- 03	0	0	0
5	Sample appearance of items	Excellent 20 Good 15 Satisfactory 10 Not Satisfy. 00	15	15	15
6.a	Sales Tax Registration Number (Mandatory)	04	4	4	4
6.b	N.T.N. (Mandatory)	04	4	4	4
7	Manufacturer/Factory or Distribution Authorization letter	10	0	0	0
	<b>Total Obtained Marks</b>	<b>92</b>	<b>67</b>	<b>67</b>	<b>67</b>
	<b>Qualification/ Disqualification</b>		<b>Qualified</b>	<b>Qualified</b>	<b>Qualified</b>


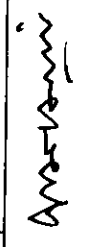
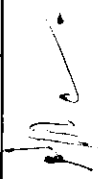
  
Dr. Afshan Sarwat  
I/C RHSA Population Welfare Deptt. GOS  
Karachi

  
Dr. Saeed Ahmed Shaikh  
Senior Medical Officer  
SGH Ibrahim Hyderi, Karachi..

  
Dr. Aftab Ahmed Azizi  
Medical Superintendent SGH Ibrahim Hyderi &  
Chairman Procurement Committee

Comparative Statement for Purchase of Dietary Articles for Sindh Government Hospital  
Ibrahim Hyderi, Karachi for the year 2015-16

Item No.	DESCRIPTION OF STORE	A/U	M/S AHW Enter.	M/S Usman Traders	M/S Shah Enter.
1	Atta	Kg	38.00	36.00	38.00
2	Rice Basmati	Kg	110.00	119.00	121.00
3	Ghee	Kg	170.00	160.00	175.00
4	Vegetable all kinds	Kg	70.00	65.00	66.00
5	Tea supreme	Kg	530.00	538.00	532.00
6	Sugar	Kg	53.00	51.00	54.00
7	Milk fresh	Liter	86.00	84.00	88.00
8	Bread Slice	Kg	110.00	85.00	89.00
9	Dall Mung washed	Kg	165.00	155.00	156.00
10	Green Masala / Lissan	Kg	90.00	80.00	88.00
11	Egg	Nos.	7.00	8.00	8.00
12	Garam Masala	Kg	560.00	442.00	500.00
13	Fish	Kg	320.00	300.00	310.00
14	Chicken	Kg	240.00	260.00	245.00
15	Chillies	Kg	270.00	210.00	225.00
16	Butter	Kg	491.00	483.00	510.00
17	Apple	Kg	75.00	78.00	85.00

Item No.	DESCRIPTION OF STORE	A/U	M/S AHW Enter.	M/S Usman Traders	M/S Shah Enter.
18	Mutton	Kg	595.00	600.00	879.00
19	Banana	Doz.	48.00	54.00	60.00
20	Beef without Bone	Kg	435.00	440.00	465.00
21	Cooking Oil (Habib / Dalda)	Kg	175.00	182.00	185.00
22	Kerosine Oil	Liter	65.00	62.00	65.00

  
Dr. Afshan Sarwat

I/C RHSA Population Welfare Deptt. GOS Karachi



Dr. Saeed Ahmed Shaikh  
Senior Medical Officer  
SGH Ibrahim Hyderi, Karachi..



Dr. Aftab Ahmed Azizi  
Medical Superintendent SGH Ibrahim Hyderi &  
Chairman Procurement Committee




## Bid Evaluation Report

1. Name of Procuring Agency: **Medical Superintendent Sindh Govt. Hospital Ibrahim Hyderi Karachi.**
2. Tender Reference No. **SGHIHK/2948/15 dated: 20-08-2015.**
3. Tender Description/ Name of work / item: **Laboratory Kits/Chemicals.**
4. Method of Procurement: **Single Stage one Envelope.**
5. Tender Published: **JANG, THE NEWS, AWAMI FORM Serial # 25057 ON WEBSITE OF SPPRA**  
**Print & Electronic Media (SPPRA ID No & News papers names with dates)**
6. Total Bid Documents Sold: **05 (Five).**
7. Total Bid Received **04 (Four).**
8. Tender Bid Opening Date **10-09-2015**
9. No. of Bid qualified (if applicable) **03 (Three).**
10. Bid(s) Rejected: **01.**


### 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	Reason for acceptance/rejection	Remarks
01	02	03	04	05	06	07

Comparative statement/Scrutiny Sheet are attached

  
Dr. Afshan Sarwat  
I/C RHSA Population Welfare Deptt. GOS  
Karachi

  
Dr. Saeed Ahmed Shaikh  
Senior Medical Officer  
SGH Ibrahim Hyderi, Karachi..

  
Dr. Aftab Ahmed Azizi  
Medical Superintendent SGH Ibrahim Hyderi &  
Chairman Procurement Committee

**Technical Scrutiny Sheet as per Technical Eligibility Criteria for  
Purchase of Laboratory Kits/Chemicals for Sindh Government Hospital Ibrahim Hyderi for the year 2015-16**

Sr. No.	Points of Technical Criteria for Bidders	Points	M/S Haq Enter.	M/S Parras Enter.	M/S Gulf Marketing	M/S Mod Scientific
1.a	No. of Major Institutions served in the past three years.	10.....12 5-10.....06 1-5.....04	12	12	4	0
1.b	Period of experience of serving big institutes	3 Years .....12 2 Years .....06 1 Year .....04	12	12	4	0
2	Average Annual Turnover Three Years	Rs. 50 Million 10 Rs. 30 Million 06	6	6	10	10
3	Certificate from the Bank that Contractor/Suppliers is capable of doing business upto (indicate your capabilities).	10	10	10	10	10
4	Annual Audited Balance Sheet .					
5	Sample appearance of items	3 Years ..... 10 2 Years ..... 06 1 Year ..... 03 Excellent 20 Good 15 Satisfactory 10 Not Satisfy. 00	0	0	10	0
6.a	Sales Tax Registration Number (Mandatory)	04	4	4	4	4
6.b	N.T.N. (Mandatory)	04	4	4	4	4
7	Manufacturer/Factory or Distribution Authorization letter	10	10	10	10	10
	<b>Total Obtained Marks</b>	<b>92</b>	<b>73</b>	<b>73</b>	<b>71</b>	<b>53</b>
	<b>Qualification/ Disqualification</b>		<b>Qualified</b>	<b>Qualified</b>	<b>Qualified</b>	<b>Disqualified</b>

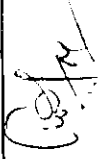
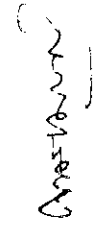

Dr. Afshah Sarwat  
I/C RHSA Population Welfare Deptt. GOS  
Karachi

Dr. Saeed Ahmed Shaikh  
Senior Medical Officer  
SGH Ibrahim Hyderi, Karachi.


Dr. Aftab Ahmed Azizi  
Medical Superintendent SGH Ibrahim Hyderi &  
Chairman Procurement Committee

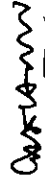
**Comparative Statement for Purchase of Laboratory Kits/chemicals for Sindh Government Hospital  
Ibrahim Hyderi, Karachi for the year 2015-16**


Item No.	DESCRIPTION OF STORE	A/U	Qty.	M/S Haq Enter.	M/S Gulf Marketing	M/S Parras Enter.
1	Pregnancy Test Kit 100 tests	Nos	5	850.00 / 100 tests	400.00 / 100 tests	680.00 / 100 tests
2	Blood Sugar Test Kit	Nos	10	1435.00 6x30ml	500.00 6x30ml	960.00 6x30ml
3	Hemoglobin Kit	Nos	5	1540.00 / 2 Ltrs	1600.00 / 2 Ltrs	640.00 500ml
4	HIV Kit	Kit	400	490.00 / 25 tests	525.00 / 25 tests	43.00 / test
5	Hepatitis B	Kit	800	279.00 / 25 tests	247.50 / 25 tests	17.40 / test
6	Hepatitis C	Kit	800	448.00 / 25 tests	460.00 / 25 tests	39.80 / test
7	Typhoid	Kit	500	1679.00 / 25 tests	1375.00 / 25 tests	78.00 / test
8	M.P. ICT Kit	Kit	3	1080.00 / 25 tests	1,125.00 / 25 tests	74.00 / test
9	Cholesterol	Kit	3	1150.00 6x30ml	1270.00 / 6x30ml	1910.00 6x30ml
10	LFT	Kit	2	3550.00 5x60ml	3780.00 / 5x60ml	3890.00 5x60ml
11	Blood Group Kit	Kit	4	495.00 / set	410.00 / set	790.00 / set
12	Urine D/R Kit (10 tests)	Kit	600	425.00 / 100 tests	390.00 / 100 tests	730.00 / 100 tests
13	Widal Test	Kit	2	935.00 / set	960.00 / set	1920.00 / set

Item No.	DESCRIPTION OF STORE	A/U	Qty.	M/S Haq Enter.	M/S Gulf Marketing	M/S Parras Enter.
13	Widal Test	Kit	2	935.00 / set	960.00 / set	1920.00 / set
14	Glucometer Strip on call Plus	Kit	100	510.00 / 100 tests	550.00 / test	1380.00 / 100 tests

  
 Dr. Afshan Sarwat  
 I/C RHSA Population Welfare Deptt. GOS

  
 Dr. Saeed Ahmed Shaikh  
 Senior Medical Officer  
 SGH Ibrahim Hyderi, Karachi..

  
 Dr. Aftab Ahmed Azizi  
 Medical Superintendent SGH Ibrahim Hyderi &  
 Chairman Procurement Committee


## Bid Evaluation Report

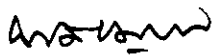
1. Name of Procuring Agency: Medical Superintendent Sindh Govt. Hospital Ibrahim Hyderi Karachi.
2. Tender Reference No. SGHIHK/2948/15 dated: 20-08-2015.
3. Tender Description/ Name of work / item: Other Miscellaneous.
4. Method of Procurement: Single Stage one Envelope.
5. Tender Published: JANG, THE NEWS, AWAMI FORM Serial # 25057 ON WEBSITE OF SPPRA  
Print & Electronic Media (SPPRA ID No & News papers names with dates)
6. Total Bid Documents Sold: 03 (Three).
7. Total Bid Received 03 (Three).
8. Tender Bid Opening Date 10-09-2015
9. No. of Bid qualified (if applicable) 03 (Three).
10. Bid(s) Rejected: 00.

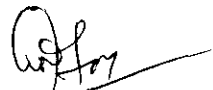
12. **Bid Evaluation Report.**

S. NO.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/rejection	Remarks
01	02	03	04	05	06	07

Comparative statement/Scrutiny Sheet are attached

  
Dr. Afshan Sarwat  
I/C RHSA Population Welfare Deptt. GOS  
Karachi

  
Dr. Saeed Ahmed Shaikh  
Senior Medical Officer  
SGH Ibrahim Hyderi, Karachi..

  
Dr. Aftab Ahmed Azizi  
Medical Superintendent SGH Ibrahim Hyderi &  
Chairman Procurement Committee

**Technical Scrutiny Sheet as per Technical Eligibility Criteria for  
Purchase of Other Miscellaneous Items for Sindh Government Hospital Ibrahim Hyderi for the year 2015-16**

Sr. No.	Points of Technical Criteria for Bidders	M/S Haq Enter.	M/S AHW Enter.	M/S Y.H. Enter.
1	Original Tender Receipt and Proforma (Mandatory)	Attached	Attached	Attached
2	Copy of CNIC Authorized Person for the firm	Attached	Attached	Attached
3	Copy of NTN Registration Certificate (Mandatory)	Attached	Attached	Attached
4	Copy of GST Registration Certificate (Mandatory)	Attached	Attached	Attached
5	Copy of Professional Certificate	Attached	Attached	Attached
6	Sample appearance of quoted items	Attached	Attached	Attached
7	Original terms and conditions duly signed and stamped each page should be signed and stamped by competent authority	Attached	Attached	Attached
8	2% Earnest Money in shape of pay order/demand draft (Mandatory)	Attached	Attached	Attached
9	Undertaking on stamp paper that quoted price are not more than market prices & firm no black list in any government/semi government department.	Attached	Attached	Attached
	<b>Qualification/ Disqualification</b>	<b>Qualified</b>	<b>Qualified</b>	<b>Qualified</b>

Dr. Afshan Sarwat  
I/C RHSA Population Welfare Deptt. GOS  
Karachi

Dr. Saeed Ahmed Shaikh  
Senior Medical Officer  
SGH Ibrahim Hyderi, Karachi.

Dr. Aftab Ahmed Azizi  
Medical Superintendent SGH Ibrahim Hyderi &  
Chairman Procurement Committee

**Comparative Statement for Purchase of Other Miscellaneous Items for Sindh Government Hospital  
Ibrahim Hyderi, Karachi for the year 2015-16**

Item No.	DESCRIPTION OF STORE	A/U	Qty.	M/S Haq Enter.	M/S AHW Enter.	M/S Y.H. Enter.
1	Acid Carbolic	Pack	300	125.00	128.00	135.00
2	Broom Hard 400 gram	Nos.	500	55.00	65.00	75.00
3	Broom Soft Standard size	Nos.	200	55.00	65.00	75.00
4	Bar Soap	Nos.	1000	46.00	49.00	55.00
5	Bulb 100 Watt.	Nos.	100	25.00	28.00	35.00
6	Chock Tube Light	Nos.	200	125.00	135.00	150.00
7	Rod Tube Light	Nos.	300	98.00	105.00	120.00
8	Patti Fitting	Nos.	50	120.00	125.00	135.00
9	Starter Tube Light	Nos.	100	18.00	25.00	28.00
10	Complete Tube Light	Nos.	100	530.00	545.00	560.00
11	Cell Toshiba	Nos.	200	20.00	26.00	30.00
12	Duster Cloth (large)	Nos.	2000	35.00	45.00	50.00
13	Finis Oil 450 ml	Bottle	700	175.00	185.00	200.00
14	Dustbin Plastic Large	Nos.	100	168.00	168.00	180.00





Item No.	DESCRIPTION OF STORE	A/U	Qty.	M/S Haq Enter.	M/S AHW Enter.	M/S Y.H. Enter.
15	Dustbin Plastic Medium	Nos.	100	130.00	135.00	145.00
16	Dustbin Plastic Small	Nos.	50	95.00	100.00	120.00
17	Lock China Large Tricycle	Nos.	100	178.00	185.00	200.00
18	Lock china Medium Tricycle	Nos.	50	122.00	128.00	140.00
19	Lock China Small Tricycle	Nos.	50	96.00	100.00	120.00
20	Bath Soap	Nos.	500	38.00	38.00	45.00
21	Mob with Handle(large)	Nos.	100	195.00	195.00	210.00
22	Phenyl liquid concentrated (large size)	Bottle	1400	185.00	195.00	210.00
23	Washing Soda	Kg	200	88.00	95.00	105.00
24	Vim Powder	Pack	100	68.00	75.00	90.00
25	Water Cooler Large	Nos.	10	760.00	765.00	790.00
26	Water Cooler Medium	Nos.	10	530.00	565.00	580.00
27	Torch Large	Nos.	10	78.00	85.00	95.00
28	Torch Medium	Nos.	10	70.00	80.00	90.00
29	Plastic Sheet per Meter	Meter	100	150.00	165.00	180.00
30	Lota Plastic	Nos.	30	55.00	58.00	65.00
31	Pipe Plastic	Feet	500	6.00	8.00	10.00

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Item No.	DESCRIPTION OF STORE	A/U	Qty.	M/S Haq Enter.	M/S AHW Enter.	M/S Y.H. Enter.
32	Pipe Nylon	Feet	300	32.00	35.00	50.00
33	Waste Collection Drum	Nos.	10	950.00	970.00	1,000.00
34	Cutting Paper	Kg	300	98.00	105.00	120.00
35	Raxine Per Meter	Meter	50	150.00	170.00	195.00
36	Energy Saver 24W	Nos.	100	198.00	210.00	225.00
37	Bleaching Powder	Kg	200	84.00	90.00	105.00
38	Spray Pump	Nos.	50	46.00	50.00	60.00
39	Room Spray	Nos.	200	125.00	135.00	150.00
40	Electric Switch	Nos.	200	20.00	28.00	45.00
41	Electric Board	Nos.	20	185.00	195.00	210.00
42	Electric Wire 7/36	Coil	10	3,450.00	3,480.00	3,550.00
43	Electric Wire 7/44	Coil	6	4,980.00	5,000.00	5,150.00
44	Electric Wire 3/29	Coil	5	1,270.00	1,285.00	1,320.00
45	Chindi	Nos.	20	155.00	165.00	180.00
46	Door Lock	Nos.	20	460.00	480.00	520.00
47	Iron Kundi	Nos.	10	100.00	105.00	120.00
48	Sutti(Jute)	Kg	40	115.00	125.00	140.00

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Item No.	DESCRIPTION OF STORE	A/U	Qty.	M/S Haq Enter.	M/S AHW Enter.	M/S Y.H. Enter.
49	Wiper(Large)	Nos.	50	120.00	125.00	135.00
50	Tissue Box	Nos.	500	85.00	88.00	100.00
51	Bath Soap	Nos.	500	46.00	48.00	55.00
52	Towel Medium	Nos.	50	225.00	230.00	250.00
53	Glass for Water	Nos.	56	48.00	50.00	65.00
54	Tea Cup With Saucer China	Nos.	56	145.00	148.00	165.00
55	Sugar Pot China	Nos.	20	155.00	158.00	175.00
56	Table Glass	Feet	50	560.00	580.00	600.00
57	Balti Plastic Large	Nos.	20	328.00	335.00	350.00
58	Balti Plastic Medium	Nos.	10	225.00	235.00	240.00
59	Wall Clock	Nos.	10	360.00	380.00	410.00
60	Ceiling fan size 36" copper winding	Nos.	50	3,250.00	3,300.00	3,400.00
61	Gas Stove Single	Nos.	5	1,250.00	1,280.00	1,350.00
62	Gas Stove Double	Nos.	3	1,800.00	1,850.00	1,950.00
63	Daign Cooper	Nos.	3	17,600.00	17,750.00	17,800.00
64	Tub Steel Large Size	Nos.	2	6,850.00	6,890.00	7,200.00
65	Thaal large size SS	Nos.	4	4,900.00	4,950.00	5,200.00

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Item No.	DESCRIPTION OF STORE	A/U	Qty.	M/S Haq Enter.	M/S AHW Enter.	M/S Y.H. Enter.
66	Thaal Medium size SS	Nos.	6	3,950.00	3,980.00	4,200.00
67	Plate Plastic	Nos.	200	125.00	130.00	150.00
68	Mug for Tea SS	Nos.	200	46.00	48.00	60.00
69	Tea Spoon SS	Nos.	200	25.00	27.00	35.00
70	Katgheer for Daigh Iron	Nos.	1	795.00	810.00	850.00

Dr. Arshan Sarwat  
I/C RHSA Population Welfare Deptt. GOS Karachi

Dr. Aftab Ahmed Azizi  
Medical Superintendent SGH Ibrahim Hyderi &  
Chairman Procurement Committee

Dr. Saeed Ahmed Shaikh  
Senior Medical Officer  
SGH Ibrahim Hyderi, Karachi.


## Bid Evaluation Report

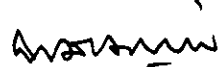
1. Name of Procuring Agency: Medical Superintendent Sindh Govt. Hospital Ibrahim Hyderi Karachi.
2. Tender Reference No. SGHIHK/2948/15 dated: 20-08-2015.
3. Tender Description/ Name of work / item: Uniform/Liveries.
4. Method of Procurement: Single Stage one Envelope.
5. Tender Published: JANG, THE NEWS, AWAMI FORM Serial # 25057 ON WEBSITE OF SPPRA  
Print & Electronic Media (SPPRA ID No & News papers names with dates)
6. Total Bid Documents Sold: 03 (Three).
7. Total Bid Received 03 (Three).
8. Tender Bid Opening Date **10-09-2015**
9. No. of Bid qualified (if applicable) **03 (Three).**
10. Bid(s) Rejected: **00.**


### 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	Reason for acceptance/rejection	Remarks
01	02	03	04	05	06	07

Comparative statement/Scrutiny Sheet are attached

  
Dr. Afshan Sarwat  
I/C RHSA Population Welfare Deptt. GOS  
Karachi

  
Dr. Saeed Ahmed Shaikh  
Senior Medical Officer  
SGH Ibrahim Hyderi, Karachi..

  
Dr. Aftab Ahmed Azizi  
Medical Superintendent SGH Ibrahim Hyderi &  
Chairman Procurement Committee

**Technical Scrutiny Sheet as per Technical Eligibility Criteria for  
Purchase of Uniform & Liveries for Sindh Government Hospital Ibrahim Hyderi for the year 2015-16**

Sr. No.	Points of Technical Criteria for Bidders	M/S Haq Enter.	M/S AHW Enter.	M/S Y.H. Enter.
1	Original Tender Receipt and Proforma (Mandatory)	Attached	Attached	Attached
2	Copy of CNIC Authorized Person for the firm	Attached	Attached	Attached
3	Copy of NTN Registration Certificate (Mandatory)	Attached	Attached	Attached
4	Copy of GST Registration Certificate (Mandatory)	Attached	Attached	Attached
5	Copy of Professional Certificate	Attached	Attached	Attached
6	Sample appearance of quoted items	Attached	Attached	Attached
7	Original terms and conditions duly signed and stamped each page should be signed and stamped by competent authority	Attached	Attached	Attached
8	2% Earnest Money in shape of pay order/demand draft (Mandatory)	Attached	Attached	Attached
9	Undertaking on stamp paper that quoted price are not more than market prices & firm no black list in any government/semi government department.	Attached	Attached	Attached
	<b>Qualification/ Disqualification</b>	<b>Qualified</b>	<b>Qualified</b>	<b>Qualified</b>

Dr. Ashan Sarwat  
I/C RHSA Population Welfare Deptt. GOS  
Karachi

Dr. Saeed Ahmed Shaikh  
Senior Medical Officer  
SGH Ibrahim Hyderi, Karachi..

Dr. Aftab Ahmed Azizi  
Medical Superintendent SGH Ibrahim Hyderi &  
Chairman Procurement Committee

**Comparative Statement for Purchase of Uniform/Liveries for Sindh Government Hospital  
Ibrahim Hyderi Karachi for the year 2015-16**

Item No.	DESCRIPTION OF STORE	A/U	Qty.	M/S Haq Enter.	M/S AHW Enter.	M/S Y.H. Enter.
1	Bed Sheet 7 ½ ft * 5 ft	Nos.	80	470.00	510.00	530.00
2	Curtain Cloth Per meter.	Meter	20	370.00	390.00	420.00
3	Uniform Cloth(Ayas / Ward Boy)	Meter	120	195.00	210.00	240.00
4	Uniform Cloth(N/Q Chowkidar/Mail)	Meter	48	195.00	215.00	230.00
5	Uniform Cloth (Sanitary worker)	Meter	48	180.00	200.00	230.00
6	Bath Towel (Large Size)	Nos.	5	290.00	320.00	380.00
7	Pillow Cover	Nos.	30	140.00	160.00	180.00
8	Pillow foam	Nos.	15	320.00	340.00	370.00
9	Blankets.	Nos.	10	1,190.00	1,220.00	1,350.00
10	Apron	Nos.	10	340.00	365.00	390.00

Dr. Afshan Sarwat  
I/C RHSA Population Welfare Deptt. GOS Karachi

Dr. Saeed Ahmed Shaikh  
Senior Medical Officer  
SGH Ibrahim Hyderi, Karachi.

Dr. Aftab Ahmed Azizi  
Medical Superintendent SGH Ibrahim Hyderi &  
Chairman Procurement Committee


## Bid Evaluation Report

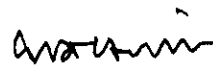
1. Name of Procuring Agency: Medical Superintendent Sindh Govt. Hospital Ibrahim Hyderi Karachi.
2. Tender Reference No. SGHIHK/2948/15 dated: 20-08-2015.
3. Tender Description/ Name of work / item: Medical Gasses.
4. Method of Procurement: Single Stage one Envelope.
5. Tender Published: JANG, THE NEWS, AWAMI FORM Serial # 25057 ON WEBSITE OF SPPRA  
Print & Electronic Media (SPPRA ID No & News papers names with dates)
6. Total Bid Documents Sold: 03 (Three).
7. Total Bid Received 02 (Two).
8. Tender Bid Opening Date 10-09-2015
9. No. of Bid qualified (if applicable) 02 (Two).
10. Bid(s) Rejected: 00.


### 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	Reason for acceptance/ rejection	Remarks
01	02	03	04	05	06	07

Comparative statement/Scrutiny Sheet are attached

  
Dr. Afshan Sarwat  
I/C RHSA Population Welfare Deptt. GOS  
Karachi

  
Dr. Saeed Ahmed Shaikh  
Senior Medical Officer  
SGH Ibrahim Hyderi, Karachi..

  
Dr. Aftab Ahmed Azizi  
Medical Superintendent SGH Ibrahim Hyderi &  
Chairman Procurement Committee

**Technical Scrutiny Sheet as per Technical Eligibility Criteria for  
Supply/Installation of Medical Gases for Sindh Government Hospital Ibrahim Hyderi for the year 2015-16**

Sr. No.	Points of Technical Criteria for Bidders	Points	M/S AHW Enter.	M/S Haq Enter.
1.a	No. of Major Institutions served in the past three years.	10.....12 5-10.....06 1-5.....04	12	12
1.b	Period of experience of serving big institutes	3 Years .....12 2 Years .....06 1 Year .....04	12	12
2	Average Annual Turnover Three Years	Rs. 50 Million 10 Rs. 30 Million 06	10	6
3	Certificate from the Bank that Contractor/Suppliers is capable of doing business upto (indicate your capabilities).	10	10	10
4	Annual Audited Balance Sheet .	3 Years ----- 10 2 Years ----- 06 1 Year ----- 03	0	0
5	Sample appearance of items	Excellent 20 Good 15 Satisfactory 10 Not Satisfy. 00	15	15
6.a	Sales Tax Registration Number (Mandatory)	04	4	4
6.b	N.T.N. (Mandatory)	04	4	4
7	Manufacturer/Factory or Distribution Authorization letter	10	0	10
	<b>Total Obtained Marks</b>	<b>92</b>	<b>67</b>	<b>73</b>
	<b>Qualification/ Disqualification</b>		<b>Qualified</b>	<b>Qualified</b>

Dr. Afshan Sarwat  
I/C RHSA Population Welfare Deptt. GOS  
Karachi

Dr. Saeed Ahmed Shaikh  
Senior Medical Officer  
SGH Ibrahim Hyderi, Karachi..

Dr. Aftab Ahmed Azizi  
Medical Superintendent SGH Ibrahim Hyderi &  
Chairman Procurement Committee



**Comparative Statement for Purchase/Installation of Medical Gasses at Sindh Government Hospital  
Ibrahim Hyderi, Karachi for the year 2015-16**

Item No.	DESCRIPTION OF STORE	A/U	Qty.	M/S Haq Enter.	M/S AHW Enter.
1	Nitrous Oxide 1620 Lb. Include Collection & Delivery.	Nos.	18	10,800.00	11,000.00
2	Medical Gas 99.99%, Oxygen Cylinder 240Lb. Including Collection & Delivery	Nos.	200	740.00	780.00
3	Medical Gas 99.99% Oxygen Cylinder 48Lb including collection & delivery.	Nos.	250	500.00	560.00
4	Cost of Oxygen Cylinder 240Lb.	Nos.	10	12,000.00	12,600.00
5	Cost of Oxygen Cylinder 48Lb.	Nos.	10	8,200.00	8,500.00
6	Cost of Nitrous Cylinder 1620 Lb.	Nos.	2	18,500.00	19,000.00
7	Testing of Cylinder & repair of leakage	Nos.	250	1,350.00	1,380.00
8	Paint Cylinder	Nos.	80	420.00	450.00
9	Cost of Key Oxygen Cylinder	Nos.	20	450.00	500.00
10	Cost Flow Meter.	Nos.	30	2,950.00	3,100.00
11	Repair of Flow Meter & Nozzle fitting.	Nos.	240	980.00	1,100.00

Dr. Afshan Sarwat  
I/C RHSA Population Welfare Deptt. GOS Karachi

Dr. Aftab Ahmed Azizi  
Medical Superintendent SGH Ibrahim Hyderi &  
Chairman Procurement Committee

Dr. Saeed Ahmed Shaikh  
Senior Medical Officer  
SGH Ibrahim Hyderi, Karachi.


## Bid Evaluation Report

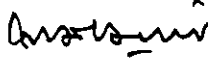
1. Name of Procuring Agency: Medical Superintendent Sindh Govt. Hospital Ibrahim Hyderi Karachi.
2. Tender Reference No. SGHIHK/2948/15 dated: 20-08-2015.
3. Tender Description/ Name of work / item: Repair of Machinery/Equipments.
4. Method of Procurement: Single Stage one Envelope.
5. Tender Published: JANG, THE NEWS, AWAMI FORM Serial # 25057 ON WEBSITE OF SPPRA  
Print & Electronic Media (SPPRA ID No & News papers names with dates)
6. Total Bid Documents Sold: 03 (Three).
7. Total Bid Received 03 (Three).
8. Tender Bid Opening Date 10-09-2015
9. No. of Bid qualified (if applicable) 03 (Three).
10. Bid(s) Rejected: 00.


### 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	Reason for acceptance/rejection	Remarks
01	02	03	04	05	06	07

Comparative statement/Scrutiny Sheet are attached

  
Dr. Afshan Sarwat  
I/C RHSA Population Welfare Deptt. GOS  
Karachi

  
Dr. Saeed Ahmed Shaikh  
Senior Medical Officer  
SGH Ibrahim Hyderi, Karachi..

  
Dr. Aftab Ahmed Azizi  
Medical Superintendent SGH Ibrahim Hyderi &  
Chairman Procurement Committee

**Technical Scrutiny Sheet as per Technical Eligibility Criteria for  
Repair of Machinery/Equipments for Sindh Government Hospital Ibrahim Hyderi for the year 2015-16**

Sr. No.	Points of Technical Criteria for Bidders	M/S Haq Enter.	M/S AHW Enter.	M/S Arham Enter.
1	Original Tender Receipt and Proforma (Mandatory)	Attached	Attached	Attached
2	Copy of CNIC Authorized Person for the firm	Attached	Attached	Attached
3	Copy of NTN Registration Certificate (Mandatory)	Attached	Attached	Attached
4	Copy of GST Registration Certificate (Mandatory)	Attached	Attached	Attached
5	Copy of Professional Certificate	Attached	Attached	Attached
6	Sample appearance of quoted items	Attached	Attached	Attached
7	Original terms and conditions duly signed and stamped each page should be signed and stamped by competent authority	Attached	Attached	Attached
8	2% Earnest Money in shape of pay order/demand draft (Mandatory)	Attached	Attached	Attached
9	Undertaking on stamp paper that quoted price are not more than market prices & firm no black list in any government/semi government department.	Attached	Attached	Attached
	<b>Qualification/ Disqualification</b>	<b>Qualified</b>	<b>Qualified</b>	<b>Qualified</b>

Dr. Atishan Sarwat  
I/C RHSA Population Welfare Deptt. GOS  
Karachi

Dr. Saeed Ahmed Shaikh  
Senior Medical Officer  
SGH Ibrahim Hyderi, Karachi..

Dr. Atfab Ahmed Azizi  
Medical Superintendent SGH Ibrahim Hyderi &  
Chairman Procurement Committee

**Comparative Statement for Repair of Machinery/Equipments for Sindh Government Hospital  
Ibrahim Hyderi, Karachi for the year 2015-16**

Item No.	PARTICULAR	Req. Qty.	M/S Arham Enter.	M/S Haq Enter.	M/S AHW Enter.
1	Repair & Service of Air Conditioner 1.5 ton	10	3,650.00	3,800.00	4,500.00
2	Repair & Service of Baby Incubator	2	10,800.00	11,000.00	12,000.00
3	Repair of Refrigerator (denting & painting)	2	7,900.00	8,500.00	10,000.00
4	Refilling of Refrigerator Gas	3	3,600.00	3,900.00	4,300.00
5	Repair of Motor Pump (Re-winding 2hp)	2	1,380.00	1,400.00	1,700.00
6	Repair of Motor Pump Change Suction Pipe	2	2,300.00	2,600.00	2,900.00
7	Repair of Motor Pump Change Bearing	2	2,100.00	2,400.00	3,000.00
8	Repair of Ceiling Fan Rewinding	20	650.00	800.00	1,200.00
9	Repair of Ceiling Fan Change Capacitor	20	280.00	350.00	500.00
10	Repair of Ceiling Fan Change Bearing	20	380.00	450.00	600.00
11	Repair & Service of Anesthesia Machine	1	24,600.00	26,000.00	28,000.00
12	Repair & Service of Sucker Machine	1	N/Q	N/Q	N/Q
13	Repair & Service of Generator	1	26,500.00	27,000.00	28,500.00
14	Repair/Installation of Computer	4	2,950.00	3,200.00	3,500.00
15	Repair of Printer	2	1,600.00	1,800.00	1,950.00
16	Refilling of Printer Cartridge	8	430.00	540.00	700.00
17	Repair and Service of X-Ray Machine	1	66,000.00	67,000.00	69,000.00

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*Handwritten signature/initials*

*Handwritten signature/initials*

Item No.	PARTICULAR	Req. Qty.	M/S Arham Enter.	M/S Haq Enter.	M/S AHW Enter.
18	Repair/service and over hauling of ECG Machine	1	2,600.00	2,900.00	3,200.00
19	Repair of O.T. Light	1	16,800.00	17,500.00	18,200.00
20	Repair of Ultrasound Machine	1	18,000.00	18,800.00	20,000.00
21	Repair of Dental Chair	1	3,650.00	3,800.00	4,200.00
22	Repair of Compressor for Dental Chair	1	5,850.00	6,200.00	6,600.00
23	Repair of Auto Clave	1	10,500.00	12,000.00	12,800.00

Dr. Afshan Sarwat  
I/C RHSA Population Welfare Deptt. GOS Karachi

Dr. Saeed Ahmed Shaikh  
Senior Medical Officer  
SGH Ibrahim Hyderi, Karachi..

Dr. Aftab Ahmed Azizi  
Medical Superintendent SGH Ibrahim Hyderi &  
Chairman Procurement Committee


## Bid Evaluation Report

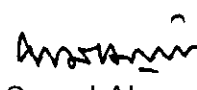
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2. Tender Reference No. SGHIHK/2948/15 dated: 20-08-2015.
3. Tender Description/ Name of work / item: Repair of Furniture/Fixture.
4. Method of Procurement: Single Stage one Envelope.
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Print & Electronic Media (SPPRA ID No & News papers names with dates)
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7. Total Bid Received 03 (Three).
8. Tender Bid Opening Date **10-09-2015**
9. No. of Bid qualified (if applicable) **03 (Three).**
10. Bid(s) Rejected: **00.**


### 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	Reason for acceptance/ rejection	Remarks
01	02	03	04	05	06	07

Comparative statement/Scrutiny Sheet are attached

  
Dr. Afshan Sarwat  
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Karachi

  
Dr. Saeed Ahmed Shaikh  
Senior Medical Officer  
SGH Ibrahim Hyderi, Karachi..

  
Dr. Aftab Ahmed Azizi  
Medical Superintendent SGH Ibrahim Hyderi &  
Chairman Procurement Committee

**Technical Scrutiny Sheet as per Technical Eligibility Criteria for  
Repair of Furniture/Fixture for Sindh Government Hospital Ibrahim Hyderi for the year 2015-16**

Sr. No.	Points of Technical Criteria for Bidders	M/S Haq Enter.	M/S AHW Enter.	M/S Arham Enter.
1	Original Tender Receipt and Proforma (Mandatory)	Attached	Attached	Attached
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4	Copy of GST Registration Certificate (Mandatory)	Attached	Attached	Attached
5	Copy of Professional Certificate	Attached	Attached	Attached
6	Sample appearance of quoted items	Attached	Attached	Attached
7	Original terms and conditions duly signed and stamped each page should be signed and stamped by competent authority	Attached	Attached	Attached
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9	Undertaking on stamp paper that quoted price are not more than market prices & firm no black list in any government/semi government department.	Attached	Attached	Attached
	<b>Qualification/ Disqualification</b>	<b>Qualified</b>	<b>Qualified</b>	<b>Qualified</b>

Dr. Ashan Sarwat  
I/C RHSA Population Welfare Deptt. GOS  
Karachi

Dr. Saeed Ahmed Shaikh  
Senior Medical Officer  
SGH Ibrahim Hyderi, Karachi..

Dr. Aftab Ahmed Azizi  
Medical Superintendent SGH Ibrahim Hyderi &  
Chairman Procurement Committee

**Comparative Statement for Repair of Furniture/Fixture for Sindh Government Hospital  
Ibrahim Hyderi, Karachi for the year 2015-16**

S.NO.	NAME OF FURNITURE & FIXTURE	Qty.	M/S Arham Enter.	M/S Haq Enter.	M/S AHW Enter.
1	Repair of Examination Coach & Change Foam	8	2,900.00	3,050.00	3,300.00
2	Repair of Wooden Branch	40	2,100.00	2,200.00	2,350.00
3	Repair of Iron Table	6	1,700.00	1,850.00	2,000.00
4	Repair of Revolving Chair & Polish	10	1,980.00	2,000.00	2,200.00
5	Repair of Office Chair (Netting & Polish)	35	900.00	980.00	1,100.00
6	Repair / Welding Iron Bed	20	3,400.00	3,460.00	3,600.00
7	Repair / Welding of Revolving Stool	35	1,300.00	1,480.00	1,600.00
8	Repair & Polish Wooden Almarih	10	1,800.00	1,960.00	2,050.00
9	Repair & Color of Steel Almarih	25	1,700.00	1,850.00	1,950.00
10	Repair of wooden Table (Medium)	10	1,800.00	1,950.00	2,100.00
11	Repair of Wooden Table (Large)	5	2,350.00	2,400.00	2,600.00
12	Repair of Foam Chair (Office)	25	1,300.00	1,380.00	1,500.00
13	Repair of Knitted Chair (Office)	25	1,000.00	1,070.00	1,200.00

*M/Arham*

*M/S Haq*

*M/S AHW*



S.NO.	NAME OF FURNITURE & FIXTURE	Qty.	M/S Arham Enter.	M/S Haq Enter.	M/S AHW Enter.
14	Repair Of Cupboard(Almerah)	15	3,400.00	3,450.00	3,600.00
15	Repair of Sofa Set	3	3,450.00	3,600.00	3,750.00

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