### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

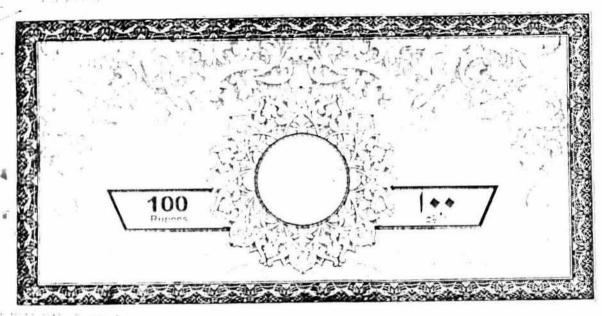
15	NAME OF THE ORGANIZATION / DEPTT	CIVIL HOSPITAL KARACH
1)	NAME OF THE ORGANIZATION / DEPTT. PROVINCIAL / LOCAL GOVT./ OTHER	Provincial,
3)	TITLE OF CONTRACT	Uniform and Protective Clothing
4)	TENDER NUMBER	AMS (P)/CHK-2016-2017/9907
5)	BRIEF DESCRIPTION OF CONTRACT	Uniform and Protective Clothing
6)	FORUM THAT APPROVED THE SCHEME	Regular Budget 2016-2017
7)	TENDER ESTIMATED VALUE	Rs. 7.305 Million
8)	ENGINEER'S ESTIMATE	NOT APPLICABLE
0,	(For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS PE	ER CONTRACT) 2016-17
	TENDER OPENED ON (DATE & TIME)	25-08-2016 at 12.00 Noon
17	NUMBER OF TENDER DOCUMENTS SOLD	Two
	(Attach list of buyers)	
12)	NUMBER OF BIDS RECEIVED	Two
13)	NUMBER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS Two
14)	BID EVALUATION REPORT	Bid Evaluation Report already hoisted on authority's Wedsite
0.1796	(Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESSFU	UL BIDDER Already Hoisted
16)	CONTRACT AWARD PRICE	Rs. 7.305 Million
17)	RANKING OF SUCCESSFUL BIDDER IN EV	VALUATION REPORT
17)	(i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	Ranking of the bidder as per Evaluation report already hoisted
		on Authority's Website @ JD # 1965/2016
18)	METHOD OF PROCUREMENT USED : - (Tic	k one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Yes Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE N/A
	c) TWO STAGE BIDDING PROCEDUR	E N/A
		1997 (1997)
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE
		METHOD OF PROCUREMENT WAS ADOPTED i.e.
	EMERGENCY, DIRECT CONTRACTING	ETC. WITH BRIEF REASONS:

19)	APPROVING AUTHORITY FOR AWA	ARD OF CONTRACT	
20)	WHETHER THE PROCUREMENT W.	AS INCLUDED IN AN	NUAL PROCUREMENT PLAN?  Yes ✓ No
21)	ADVERTISEMENT:		
		Yes	s
	i) SPPRA Website		SPPRA Sr. # 29652
	(If yes, give date and SPPRA Id	lentification No.) No	
		140	
	<li>News Papers (If yes, give names of newspaper)</li>	ers and dates) Yes	이 없는 그렇게 가장 이 경기에 다 이 오늘이 가득했다면요? 이 경기에 있는 것이다면 하는 것이 되었다면 하는 것이다.
	(11 yes, give names of newspap	ers and dutes)	8-8-16 and other prominent newspapers
		No	
22)	NATURE OF CONTRACT		Domestic/ Local ✓ Int.
23)	WHETHER QUALIFICATION CRITE	DED POST JENERO	
	WAS INCLUDED IN BIDDING / TEN (If yes, enclose a copy)	DER DOCUMENTS?	V N-
	,	$\sim$ $1$ .	Yes No
24)	WHETHER BID EVALUATION CRIT	FRIA	
24)	WAS INCLUDED IN BIDDING / TEN		Yes / No
	(If yes, enclose a copy)		
25)	WHETHER APPROVAL OF COMPET METHOD OTHER THAN OPEN COM		
	METHOD OTHER THAN OPEN COM	PETITIVE BIDDING.	Yes No
26)	WAS BID SECURITY OBTAINED FR	OM ALL THE BIDDE	PS2
20)	WAS BID SECORITI OBTAINED IN	OM ALL THE BIDDE	Yes V No
27)	WHETHER THE SUCCESSFUL BID V BID / BEST EVALUATED BID (in case		JATED Yes ✓ No
	DID DEST EVALUATED DID (III case	of consultancies)	
281	WHETHER THE SUCCESSFUL BIDD	ER WAS TECHNICAL	LLY Yes V No
20)	COMPLIANT?	ER WAS ILCIMICAL	
291	WHETHER NAMES OF THE BIDDER	RS AND THEIR OUG	TED PRICES WERE READ OUT AT
-//	THE TIME OF OPENING OF BIDS?	to and man you	Yes V No
			163 14 110
30)	WHETHER EVALUATION REPORT	GIVEN TO BIDE	DERS BEFORE THE AWARD OF
	CONTRACT?		

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN I	IN THE T	ENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	No
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	No	No
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
	No	No
35) WAS IT ASSURED BY THE PROCURING AGENC BLACK LISTED?	Y THAT	THE SELECTED FIRM IS NO Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH A BE ASCERTAINED REGARDING FINANCING OF WITH (If yes, enclose a copy)	E PROC	UREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOTHE CONTRACT (BANK GUARANTEE ETC.)?	OBILIZA	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
1	No	No.
Signature & Official Stamp of Authorized Officer	_	
Addl.Medical Superintendent OFFICE USE ONLY (Procurement)		
OFFICE USE ONLY Civil Hospital Karachi		

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

Print Save Reset



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### CONTRACT AGREEMENT

Advance Acceptance No.MS (CHK)/2016-17/010 dated 27-09-2016

This agreement made this 27th September, 2016, between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" herein after and M.s. Hadi Enterprises, 9. Humear Building, Harmusji Street, Gari Khatta, Karachi herein the supplier". Whereas the purchaser is desiron, that certain goods should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase for supply of the following goods in the sum of Rs. 1,328,700 - herein after "The Contract Price"

Item #	Name of Items	Approx.		
UNIFO	UNIFORM AND PROTECTIVE CLOTHING		Unit Cost	Total Amount
1	Mattress Cover Rexene Cloth (Best Quality) Size 6.1.2 x V x 12 (Pakistani)	300 Nos.	748.00	224,400
6.	Pillow Rubber Loam (Best Quality)(Durafoam)	500 'Nos	207.00	103,500 -
15	Operation Theater Shirt & Pajama (Green) Medium 25% Large 45% I stra Large 30% (As per sample)	1,500 Sets	586 00	879,000 -
23	Patient Gown Polyester Cotton Sky Blue (Best Quality) (Pakistani)	300 Nos.	406,00	121,800 -
		Gra	ind Total Rs.	1,328,700/-

The delivery period will commence from the date of acceptance of the contract by the bidder. Now this agreement witnessed as following:

- In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- 2 Following document shall be seemed top form and be read and constructed as per of this agreement, viz:
  - Contract Agreement 2
  - h Price Schedule
  - c Lechnical Specifications
  - d Terms & Conditions of Tender Enquiry
  - Terms & Conditions of the Contract
  - Schedule of requirement
    - Budder other including the relevant correspondence with all annexes made before signing the contract.

DE JAME AHME SIDDIQUE

11 -11

- In consideration of the payment to be made by the purchase to the. We supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.
- 4. The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

In witness whereof the parties here to here caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SUPPLIER	PURCHASER
SIGNATURE & SEAL *	SIGNATURE & SEAL NKOGY
NAME: As him Some last #	DR. JAMIL AHMED SIDDIQUI
Designation: Green Contrager	Designation: Medical Superintendent Civil Hospital, Karachi
Address: 1. 2. 12 Address: 1. 2. Address: 1. 2. Address: 1. 2. Address: 1. Add	Address:
WIINESS (SUPPLIER)	WITNESS (PURCHASER)
SIGNATURE & SEAL	SIGNATURE & SEAL
NAME: 2 2 2 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	NAME - Dr. Sohail Mir Memon
Designation for each ry	Designatio Addl. Medical Superintendent
Address C. 1 1/2 115 Miles lawin	(Procurement) Address: Civil Hospital, Karachi.



### (LETTER OF ACCEPTANCE)

No. MS/CHK/16-17/ Civil Hospital, Baba-e-Urdu Road, Karachi Dated: 27/ September, 2016

M/s. Hadi Enterprises Karachi

### Sub: LETTER OF INTENT FOR SUPPLY OF UNIFORM AND PROTECTIVE CLOTHING (FY 2016 - 17)

- Notice Inviting Tender issued in respect of "SUPPLY OF UNIFORM AND PROTECTIVE CLOTHING" to be supplied during the Financial Year 2016-2017.
- b. The said Bid (Single Stage One Envelope procedure basis) submitted on 25<sup>th</sup> August, 2016 by your firm.
- The meetings of Procurement Committee of Civil Hospital, Karachi held on 25<sup>th</sup> August, 2016 to open Tender respectively for Supply of "UNIFORM AND PROTECTIVE CLOTHING" as against each item(s):

Item #	Name of Items					
JNIFOR	RM AND PROTECTIVE CLOTHING	Approx. Requirement Unit Cost				Amount
3	Mattress Cover Rexene Cloth (Best Quality) Size 6 1/2' x 3' x 4" (Pakistani)	300	Nos.	748.00		224,400
6	Pillow Rubber Foam (Best Quality)(Durafoam)	500	Nos.	207.00		103,500
15	Operation Theater Shirt & Pajama (Green) Medium 25% Large 45% Extra Large 30% (As per sample)	1,500	Sets	586.00		879,000
23	Patient Gown Polyester Cotton Sky Blue (Best Quality) (Pakistani)	300	Nos.	406.00		121,800
				Grand Total Rs.		1,328,700

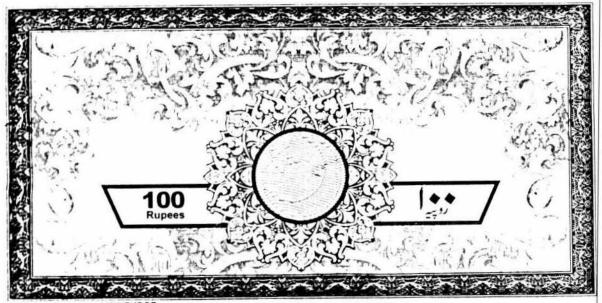
- The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "UNIFORM AND PROTECTIVE CLOTHING". The Civil Hospital, Karachi now wishes to offer you for supply of this UNIFORM AND PROTECTIVE CLOTHING on the terms & conditions as per the bid documents of the said NIT.
- That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Civil Hospital Karachi and the addressee of this "Letter of Intent"
- You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of UNIFORM AND PROTECTIVE CLOTHING to this Hospital.
- 4 If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Hospital within stipulated time.

MEDICAL SUPERINTENDENT CIVIL HOSPITAL KARACHI

### Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 1965/2016
- The Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT



MOHAMMAD UMER STAMP VENDOR Lic # 14, Shop # 114, New Ruby Centre, Talpur Road, Boultan Market, Karachi

0 8 JUN 2016

(DEPEES ONE HUNDRED ONLY)

13	BC 3 2 Address GHULAM HABIB (Advocate)
	Through with Address GHULAM HABIB (Advocate)
	Purpose
	Value Re Attached.
	STATE MET HEE WILL & DINDRICE PURPOSE!

### **CONTRACT AGREEMENT**

### Advance Acceptance No.MS (CHK)/2016-17/009 dated 27-09-2016

This agreement made this 27th September, 2016, between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" herein after and M/s. National Agencies, House # 408 Batva Nagar, Liaquatabad, Karachi herein the supplier". Whereas the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase for supply of the following goods in the sum of Rs. 7.236,000/- herein after "The Contract Price"

tem#	 RM AND PROTECTIVE CL	Name of Items		App Requir		Unit Cost	Total Amo	unt
1		dth 60" 20 x 20 - 60 x 60 (Best	Quality (Pak Made)	25,000	Meters	72.00	1,800,	000
2		"(Master Jet) 03 Year Warrant		300	Nos.	2,645.00	793.	+
1		60" with Monogram of C.H.K		200	Nos.	480.00	96.	-
5	Mackintosh Sheeting Width		wooden (rak Made)	1,000	Meters	73.00	73.	1
, -	The same of the sa	lyester Cotton Sky Blue (Best	Quality (Pak Made)	1,000	Sets	485.00	485,	-
×		emale Polyester Cotton Sky B	Charles & Extraction of the State	600	Sets	485.00	291.	+
9	Patient Ghagra Polyester Co	tton Sky Blue (Best Quality) (F	'ak Made)	600	Nos.	270.00	162,	00
10	Uniform for Security Guar Consisting of following:	d Shoulder Badge with C.H.K M	7.1570000 767	100	Sets	1,400.00	140,	00
1.1	Made)	olyester Cotton Shalwar, Kame	ez & Dupatta (Pak	150	Sets	590.00	88.	50
12	Uniform for Ward Boy Polye (Shalwar Kameez) (As per s			100	Sets	690.00	69,	00
13	Uniform for Sweepers Polye Blue) (Pak Made)	ster Cotton Shalwar, Kameez &	& Duppatta (Sky	300	Sets	590.00	177.	00
14	Operation Theater Gown (Gr	reen)		2.000	Nos.	530.00	1,060	00
16	Operation Theater Towel (C (Pak Made)	ireen Wrapper) Size Im x 1.5n	ntr. (As per sample)	2,000	Nos.	169.00	338.	0
17	Wrist Band Blue / Pink (Bes	t Quality? (China)		10,000	Nos.	8.00	80	()
18	Caesarean Drape Pack (As of Following: Anesthesia Drape Foot Cover: Side Drape Back Lable Cover Mayo Stand Cover OP Tape Reinforced Gown Medical Lowel: Weap Paper Turkey / China	Size 160x220 01 Pc Size 160x180 01 Pc Size 80x120 02 Pcs Size 150x150 01 Pc Size 80x145 01 Pc Size 80x145 01 Pc Size10x30 02 Pcs Size Large 02 Pcs Size 10x40 02 Pcs Size 100x100 01 Pc	Wrido !	AHMED S Superint Superint ospical, F	Packs DDIQUI	2,750.00	275,	.00

19	Back Table Cover: Mayo Stand Cover: Reinforced Gown: Medical Towel:	(As per sample)  Size 240 x 320 01 Pc.  Size 150 x 150 01 Pc.  Size 78 x 145 01 Pc.  Size Large 02 Pcs.  Size 40 x 40 02 Pcs.  Size 100 x 100 01 Pc.	200	Packs	2,360.00	472,0	00
20	Orthopedic Drape Pack ( Consisting of following: Orthopedic U Drape PE: Back Table Cover: Foot Cover: Anaesthesia Drape: Side Adhesive Drape: X-Ray Bag: OP Tape: Surgical Gown: Medical Towel: Wrap Paper: China / Turkey	As per sample)  Size 150 x 180 01Pc. Size 150 x 200 01Pc. Size 150 x 180 01Pc. Size 150 x 220 01Pc. Size 80 x 110 04 Pcs. Size 60 x 80 02 Pcs Size 10 x 30 02 Pcs Size Large 02 Pcs Size 40 x 40 02 Pcs Size 100 x 100 01Pc.	50	Packs	2,900.00	145,0	00
21	Surgical Gown (Reinforced Disposable Go wrapping paper) (Turkey /		1000	Nos.	350.00	350,0	00
22	Doctor Coat (Apron) White	Polyesters Cotton Size: S, M, L & XL	500	Nos.	490.00	245,0	00
24	Hand Towel Size 24" x 16"	(Best Quality) (Pak Made)	1,500	Nos.	64.00	96,0	00
				Tota	l Amount Rs.	7,236,0	00

The delivery period will commence from the date of acceptance of the contract by the bidder. Now this agreement witnessed as following:

- In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms &
  Conditions of Tender Enquiry referred to.
- 2. Following document shall be seemed top form and be read and constructed as per of this agreement, viz:
  - a. Contract Agreement.2
  - Price Schedule.
  - Technical Specifications.
  - d. Terms & Conditions of Tender Enquiry.
  - e. Terms & Conditions of the Contract.
  - f. Schedule of requirement.
  - g. Bidder offer including the relevant correspondence with all annexes made before signing the contract.
- 3. In consideration of the payment to be made by the purchase to the, We supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.
- 4. The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

In witness whereof the parties here to here caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above witten.

SUPPLIER ) June 1	PURCHASER CALCULATION
SIGNATURE & SEAL	SIGNATURE & SEAL Middle
NAME: National Agencles	NAME: DR. JAMIL AHMED SIDDIQUI Designation: Medical Superintendicul
Designation:	Designation: Medical Superintendent
Address:	Address: Civil Hospital, Karachi
WITNESS (SUPPLIER) SIGNATURE & SEAL Mon' NAME: Mhbh. Designation: Sele Rep. Address:	WITNESS (PURCHASER) SIGNATURE & SEAL NAME: Dr. Schail Mir Memon Designation: Addt. Medical Superintendent Civil Hospital, Karachi.



(LETTER OF ACCEPTANCE)

No. MS/CHK/16-17/ Civil Hospital,

Baba-e-Urdu Road, Karachi Dated: 27th September, 2016

### M/s. National Agencies Karachi

### Sub: LETTER OF INTENT FOR SUPPLY OF UNIFORM AND PROTECTIVE CLOTHING (FY 2016 - 17)

- Notice Inviting Tender issued in respect of "SUPPLY OF UNIFORM AND PROTECTIVE CLOTHING" to be supplied during the Financial Year 2016-2017.
- b. The said Bid (Single Stage One Envelope procedure basis) submitted on 25<sup>th</sup> August, 2016 by your firm.
- The meetings of Procurement Committee of Civil Hospital, Karachi held on 25<sup>th</sup> August, 2016 to open Tender respectively for Supply of "UNIFORM AND PROTECTIVE CLOTHING" as against each item(s):

	A Dahugu a Anna Cara a Maranga an		UNIT COST	Total Amount
	- CANADA - C	Requirement		
		25,000 Meters	72.00	1,800,000
Mattress Foam 6 1/2 'x 3'	x 4"(Master Jet) 03 Year Warranty	300 Nos.	2,645.00	793,500
Hospital Blanket size 92" Made)	x 60" with Monogram of C.H.K woolen (Pak	200 Nos.	480.00	96,000
Mackintosh Sheeting Wid	ith 1 1/4 Mtr. (Pakistani)	1,000 Meters	73.00	73,000
	The State of the S	1,000 Sets	485.00	485,000
Patient Kurta & Pajama fo Quality) (Pak Made)	or Female Polyester Cotton Sky Blue (Best	600 Sets	485.00	291,000
Patient Ghagra Polyester	Cotton Sky Blue (Best Quality) (Pak Made)	600 Nos.	270.00	162,000
Consisting of following: Pant & Shirt Cotton Belt Shoulder Badge with C.H. Whistle with Rope Cap		100 Sets	1,400.00	140,000
Uniform for Ayas (White) (Pak Made)	Polyester Cotton Shalwar, Kameez & Dupatta	150 Sets	590.00	88,500
[[[[[[]]]]]] [[[[]]] [[]] [[]] [[]] [[		100 Sets	690.00	69,000
Uniform for Sweepers Pol (Sky Blue) (Pak Made)	lyester Cotton Shalwar, Kameez & Duppatta	300 Sets	590.00	177,000
Operation Theater Gown	(Green)	2,000 Nos.	530.00	1,060,000
Operation Theater Towe sample) (Pak Made)	(Green Wrapper) Size 1m x 1.5mtr. (As per	2,000 Nos.	169.00	338,000
Wrist Band Blue / Pink (Be	est Quality) (China)	10,000 Nos.	8.00	80,000
TO SERVICE SER	Where the transmission of installar	100 Packs	2,750.00	275,000
	M AND PROTECTIVE CLOT Un-Bleached Long Cloth of (Best Quality) (Pak Made) Mattress Foam 6 1/2 'x 3' Hospital Blanket size 92" Made) Mackintosh Sheeting Wide Patient Bushirt & Pajama (Best Quality) (Pak Made) Patient Kurta & Pajama for Quality) (Pak Made) Patient Ghagra Polyester Uniform for Security G Consisting of following: Pant & Shirt Cotton Belt Shoulder Badge with C.H. Whistle with Rope Cap (Pak Made) Uniform for Ayas (White) (Pak Made) Uniform for Ward Boy Portion (Shalwar Kameez) (As pertuniform for Sweepers Portion Theater Gown Operation Theater Gown Operation Theater Towes (Pak Made) Wrist Band Blue / Pink (Bertaman) Wrist Band Blue / Pink (Bertaman) Caesarean Drape Pack Consisting of Following Anesthesia Drape: Foot Cover: Side Drape: Back Table Cover: Mayo Stand Cover: OP Tape: Reinforced Gown: Medical Towel:	M AND PROTECTIVE CLOTHING  Un-Bleached Long Cloth width 60" 20 x 20 - 60 x 60 ( Best Quality ) (Pak Made)  Mattress Foam 6 1/2 'x 3' x 4" (Master Jet) 03 Year Warranty Hospital Blanket size 92" x 60" with Monogram of C.H.K woolen (Pak Made)  Mackintosh Sheeting Width 1 1/4 Mtr. (Pakistani)  Patient Bushirt & Pajama Polyester Cotton Sky Blue (Best Quality) (Pak Made)  Patient Kurta & Pajama for Female Polyester Cotton Sky Blue (Best Quality) (Pak Made)  Patient Ghagra Polyester Cotton Sky Blue (Best Quality) (Pak Made)  Uniform for Security Guard  Consisting of following: Pant & Shirt  Cotton Belt  Shoulder Badge with C.H.K Monogram  Whistle with Rope  Cap (Pak Made)  Uniform for Ayas (White) Polyester Cotton Shalwar, Kameez & Dupatta (Pak Made)  Uniform for Ward Boy Polyester Cotton  (Shalwar Kameez) (As per sample) (Pak Made)  Uniform for Sweepers Polyester Cotton Shalwar, Kameez & Dupatta (Sky Blue) (Pak Made)  Operation Theater Gown (Green)  Operation Theater Towel (Green Wrapper) Size 1m x 1.5mtr. (As per sample) (Pak Made)  Wrist Band Blue / Pink (Best Quality) (China)  Caesarean Drape Pack (As per sample)  Consisting of Following:- Anesthesia Drape: Size 160x220 01 Pc. Foot Cover: Size 160x180 01 Pc. Side Drape: Size 80x145 01 Pc.  Mayo Stand Cover: Size 150x150 01 Pc.  Mayo Stand Cover: Size 150x150 01 Pc.  Mayo Stand Cover: Size 150x150 01 Pc.  Mayo Stand Cover: Size 160x180 02 Pcs.  Reinforced Gown: Size Large 02 Pcs.	MAND PROTECTIVE CLOTHING	MAND PROTECTIVE CLOTHING

middle.

				Tota	al Amount Rs.	7,236,000
24	Hand Towel Size 24" x 16" (Be	est Quality) (Pak Made)	1,50	0 Nos.	64.00	96,000
22	Doctor Coat (Apron) White Po	olyesters Cotton Size: S, M, L & XL	50	0 Nos.	490.00	245,000
	wrapping paper) (Turkey /	China / Thailand)				
21	(Reinforced Disposable Gov	wn with towel and	1000	Nos.	350.00	350,000
	Surgical Gown					
	China / Turkey					
	Wrap Paper:	Size 100 x 100 01Pc.				
	Medical Towel:	Size 40 x 40 02 Pcs				
	Surgical Gown:	Size Large 02 Pcs				
	OP Tape:	Size 10 x 30 02 Pcs			1	
	X-Ray Bag:	Size 60 x 80 02 Pcs				
20	Side Adhesive Drape:	Size 80 x 110 04 Pcs.	50	Packs	2,900.00	145,000
	Anaesthesia Drape:	Size 150 x 220 01Pc.				
	Foot Cover:	Size 150 x 180 01Pc.	4			
	Back Table Cover:	Size 150 x 200 01Pc.				
	Orthopedic U Drape PE:	Size 150 x 180 01Pc.			4	
	Consisting of following:					
	Orthopedic Drape Pack (A	s per sample)				
	Turkey / China					
	Wrap Paper: Size	100 x 100 01 Pc.		- 1		
	Medical Towel: Size	40 x 40 02 Pcs.				
	Reinforced Gown: Size	Large 02 Pcs.				
19	Mayo Stand Cover: Size	78 x 145 01 Pc.	200	Packs	2,360.00	472,000
	Laparotomy Drape: Size 240 x 320 01 Pc. Back Table Cover: Size 150 x 150 01 Pc.					
			T.			
	Consisting of following:					
	Laparotomy Drape Pack (A	As per sample)				

- The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "UNIFORM AND PROTECTIVE CLOTHING". The Civil Hospital, Karachi now wishes to offer you for supply of this UNIFORM AND PROTECTIVE CLOTHING on the terms & conditions as per the bid documents of the said NIT.
- 2 That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Civil Hospital Karachi and the addressee of this "Letter of Intent"
- You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of UNIFORM AND PROTECTIVE CLOTHING to this Hospital.
- 4 If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Hospital within stipulated time.

MEDICAL SUPERINTENDENT CIVIL HOSPITAL KARACHI

### Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 1965/2015
- The Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT

### Hadi Enterprise

WHOLE SALES CHEMISTS & DRUGGISTS

Medicines

Surgical Goods

Equipments/Instruments

Chemicals Laboratory

Apparatus Glassware &

General Order Suppliers

To The Medical Superintendent. Civil Hospital. Karachi.



Dated; August 26, 2016

### Subject: TENDER FOR THE SUPPLY OF UNIFORMS & PROTECTIVE CLOTHING SCHEDULE FOR CIVIL HOSPITAL, KARACHI **DURING THE FINANCIAL YEAR 2016-2017.**

Item #	Name of Items	Amount (Rs.)
1	Un-Bleached Long Cloth width 60" 20 x 20 - 60 x 60 (Pakistani).	Rs. 78/= per Meter (Seventy eight only)
2	Mattress Foam 6 1/2 'x 3' x 4" (Master Jet) three year warranty	Rs. 2782/= Per No. ( Two thousands seven hundred eighty two only)
3	Mattress Cover Rexene Cloth (Best Quality) Size 6 1/2' x 3' x 4" (Pakistani).	Rs. 748/= Per No. ( Seven hundred forty eight only).
4	Hospital Blanket size 92" x 60" with Monogram of C.H.K woolen (Pakistani).	Rs. 673/= Per No. (Six hundred seventy three only).
5	Mackintosh Sheeting Width 1 1/4 Mtr. (Pakistani)	Rs. 79/= Per Meter ( Seventy nine only).
6	Pillow Rubber Foam (Best Quality) (Durafoam).	Rs. 2077= Per No (Two hundred seven only).
7	Patient Bushirt & Pajama Polyester Cotton Sky Blue (Pakistani).	Rs. 558/= Per Set (Five hundred fifty eight only).
8	Patient Kurta & Pajama for Female Polyester Cotton Sky Blue (Pakistani).	Rs. 558/= Per Set (Five hundred fifty eight only).
9	Patient Ghagra Polyester Cotton Sky Blue (Pakistani).	Rs. 279/= Per No (Two hundred seventy nine only).
14	Operation Theater Gown (Green) (Pakistani)	Rs. 586/= Per No (Five hundred eighty six only).
15	Operation Theater Shirt & Pajama (Green) Medium 25% Large 45% Extra Large 30% (Pakistani)	Rs. 586/= Per Set ( Five hundred eighty six only).

9 Humear Building, Harmusji Street, Gari Khajta, Karachi. E-mail: hadi\_company@yahoo.com ٠t,

Bari Khaita k

ling

### Hadi Enterprise

WHOLE SALES CHEMISTS & DRUGGISTS





- MedicinesSurgical Goods
- Equipments/Instruments
- Chemicals Laboratory
- Apparatus Glassware &
- General Order Suppliers

Item #	1	Name of Items	5	Amount (Rs.)
16	Operation Theater To Size 1m x 1.5mtr. ( P		rapper)	Rs. 198/= Per No (One hundred ninety eight only).
18	Caesarean Drape Pa Anesthesia Drape: Foot Cover: Side Drape: Back Table Cover: Mayo Stand Cover: OP Tape: Reinforced Gown: Medical Towel: Wrap Paper: Turkey / China	Size 160x220 Size 160x180 Size 80x120 Size 150x150 Size 80x145 Size10x30 Size Large Size 40x40 Size 100x100	g of Following:- 01 Pc. 01 Pc. 02 Pcs. 01 Pc. 01 Pc. 02 Pcs. 02 Pcs. 02 Pcs. 02 Pcs. 01 Pc.	Rs. 2858/= Per Set (Two thousand eight hundred fifty eight only).
19	Laparotomy Drape Laparotomy Drape Back Table Cover Mayo Stand Cover Reinforced Gown Medical Towel Wrap Paper Turkey / China	Pack Consisti 240 x 320 150 x 150 78 x 145 Large 40 x 40 100 x 100	ng of following: 01 Pc. 01 Pc. 01 Pc. 02 Pcs. 02 Pcs. 01 Pc.	Rs. 2448/= Per Set (Two thousand four hundred forty eight only).
20	Orthopedic Drape F Orthopedic U Drape PE Back Table Cover Foot Cover Anaesthesia Drape Side Adhesive Drape X-Ray Bag OP Tape Surgical Gown Medical Towel Wrap Paper China / Turkey	Pack Consistin 150 x 180 150 x 200 150 x 180 150 x 220 80 x 110 60 x 80 10 x 30 Large 40 x 40 100 x 100	g of following: 01Pc. 01Pc. 01Pc. 01Pc. 04 Pcs. 02 Pcs 02 Pcs 02 Pcs 02 Pcs 01Pc.	Rs. 3045/= Per Set (Three thousand forty five only).
21	Surgical Gown (Reinforced Disposal paper) (Turkey/Thail		towel and wrapping	Rs. 400/= Per Set (Four hundred only).
23	Patient Gown Polyes	ter Cotton Sky	Blue (Pakistani)	Rs. 406/= Per No ( Four hundred six only)

Maarks, we remain

E-mail: hadi\_company@yahoo.com

<sup>9,</sup> Humear Building, Harmusji Street, Gari Khatta, Karachi.

## CIVIL HOSPITAL KARACHI

# TENDER FOR THE SUPPLY OF UNIFORMS & PROTECTIVE CLOTHING

### **DURING THE FINANCIAL YEAR 2016-2017** FOR CIVIL HOSPITAL, KARACHI DUE ON :. 25-08-2016

					RATES
ITEM #	MAINE OF PRODUCT	QUANTITY	COUNTRY OF ORIGIN	IN WORD	IN FIGURE
	In-Blacked In-Section				
<b>L</b>	Un-Bleached Long Cloth width 60" 20 x 20 - 60 x 60 (Best Quality)	25000 Meters	Pak Made	77 00	
	(pest duality)	23000 Meters	Pak Made	72.00	Rs. Seventy Two Only
	•				
2	Mattress Foam 6 1/2' x 3' x 4" (Master Molty)	300 Nos	Diamond with 3 Year Warrenty	2,645.00	Rs. Two Thousand Six 2,645.00 Hundred Forty Five
					Only (
					•
2(a)	Mattress Foam 6 1/2' x 3' x 4" (Master Molty)		Molty (Jeet) with 3 Year Warrenty	2,645.00	Rs. Two Thousand Six Hundred Forty Five
					Only
ω	Mattress Cover Rexine Cloth (Best Quality) Size.6				
	1/2' x 3' x 4"	300 Nos	Pak Made	650.00	Rs. Six Hundred Fifty Only
	Hospital Blanket Size 92" x 60" with Monogram of				
4	C.H.K wooden	200 Nos	Pak Made	480.00	Rs. Four Hundred
9					
ر د	Mackintosh Sheeting width 1 1/4 Mtr (Pakistani	1000 Meter	Pak Made	73.00	
2				-	Rs. Seventy Three Only
Ber Bi	Pallow Rubber Foam (Best Quality) (Master or				
D F	Equivation)	500 Nos	Molty	0	Rs Three Hundred
-	cies			388.00 E	Eighty Eight Only

									Traffers Mary	AT IN THE REAL PROPERTY.	
17 17	16	15	14	13	12	11	10	9	<b>∞</b>	7	6(a)
Wrist Band Blue / Pink (Best Quality)	Operation Theater Towel (Green Wrapper) Size 1m x 1.5mtr	Operation Theater Shirt & Pajama (Green) Medium 25% Large 45% Extra Large 30%	Operation Theater Gown (Green)	Uniform for Sweepers Polyster Cotton Shalwar, Kameez & Dupatta (Sky Blue)	Uniform for Ward Boy Polyster Cotton (Shalwar Kameez)	Uniform for Ayas (White) Polyster Cotton Shalwar, Kameez & Dupatta	Unform for Security Guard Consisting of Following: Paint & Shirt Cotton Belt Shoulder Badge with C.H.K Monograme Whistle with Rope & Security Guard Caps.	Quality)	Patient Kurta & Pajama for Female Polyster Cotton Sky Blue (Best Quality)	Patient Bushirt & Pajama Polyster Cotton Sky Blue (Best Quality)	Pillow Rubber Foam (Best Quality) (Master or Equivation)
10000 Nos	2000 Nos	1500 Sets	2000 Nos	300 Sets	100 Sets	150 Sets	100 Sets	600 Nos	600 Sets	1000 Sets	
China	Pak Made Best Quality	Pak Made Best Quality	Pak Made Best Quality	Pak Made Pest Quality	Pak Made Best Quality	Pak Made Best Quality	Pak Made Best Quality	Pak Made Best Quality	Pak Made Best Quality	Pak Made Best Quality	Diamond
8.00	169.00	495.00	530.00	590.00	690.00	590.00	1,400.00	270.00	485.00	485.00	294.00
Rs. Eight Only	Rs. One Hundred Sixty Nine Only	Rs. Four Hundred Ninty Five Only	Rs. Five Hundred Thirty Only	Rs. Five Hundred Ninty Only	Rs. Six Hundred Ninty Only		Rs. One Thousand Four Hundred Only	Seventy Only	Rs. Four Hundred Eighty Five Only Rs. Two Hundred	Rs. Four Hundred Eighty Five Only	Rs. Two Hundred Ninty Four Only
80,000.00	338,000.00	742,500.00	1,060,000.00	177,000.00	69,000.00	. 88,500.00	140,000.00	700.000	291,000.00	485,000.00	

Mario Anencies

tiona	2	_	_	<u>&gt;</u>	)_										_	T		-	*						(0.00)	NAME OF THE OWNER, OWNE							_			<u> </u>	11
1 Agencies	T = T	1/25		ノ > -	,			20	6											19		,									18	100			1	加	1 13
ncies	•	Turkey / China	Wrap Paper	Medical Towel	Surgical Gown	OP Tape	X-Ray Bag	Side Adhesive Drape	Aneasthesia Drape	Foot Cover	Back Table Cover	Orthopedic U Drape PE	Consisting of Following:	Orthopedic Drape Pack		Turkey / China	Wrap Paper	Medical Towel	Reinforced Gown	Mayo Stand Cover	Back Table Cover : ,	Laparotomy Drape	Consisting of Following:	Laparotomy Drape Pack	Turkey / China	Wrap Paper:	Medical Towel:	Rainforced Gown:	OP Tape:	Mayo Stand Cover:	Back Table Cover:	Side Drape:	Foot Cover:	Anesthesia Drape:	Consisting of Following:	Caesarean Drape Pack	
7 7 7		- 1	100 x 100 01 Pc	ō	Large 02 Pcs	10 x 30 02 Pcs	60 x 80 02 Pcs	80 x 110 04 Pcs	150 x 220 01 Pc	150 x 180 01 Pc	150 x 200 01 Pc	150 x 180 01 Pc	5. 5.			- 1	8	ō	Large 02 Pcs	78 x 145 01 Pc	150 x 150 01 Pc	240 x 320 01 Pc	8:	ck		Size 100 x100 01 Pc	40	Size Large 02 Pcs	Size 10 x 30 02 Pcs	Size 80 x 145 01 Pc	1	80 x 120	0	Size 160 x 220 01 Pc	lg:.	× .	
Page 3 of 4								50 Packs												200 Packs										100 Packs							
of 4								China/ Turkey												China/ Turkey										China/ Turkey							
							100	2.900.00												2.360.00										2,750.00							
							Hundred Only	Rs. Two Thousand Nine				į.						Cilly	Only	Three Hundred Sixty	Rs. Two Thousand								Only	Seven Hundred Fifty	Rs. Two Thousand						
							140,000.00	1/15 000 00										2	4/2,000.00	473 000 00										275,000.00							

	124	20							1	•	ı
	2/		23		77	3	400		12	1	/
nailu Towel Size 24" x 16" (Best Quality)	Hand Tours (single 10) / Community		Patient Gown Polyster Cotton Sky Blue (Best Quality)		M, L & XL	Doctor Coat (Apron) White Polyster Cotton Size: S		(Reinforced Disposable Gown with towel and wrapping Paper) (Turkey / Molnlycle Health Care Made In Thailand)	San Cowill	Surgical Cours	
1500 Nos			300 Nos		500 Nos			1000 Nos			
Pak Made Best Quality			Pak Made Best Quality		Pak Made Best Quality			China / Turkey / Thailand			
64.00			420.00		490.00			350.00			
Rs. Sixty Four Only			Rs Four Hundred Twenty Only		Rs. Four Hundred Ninty oNly			Rs. Three Hundred Fifty Only			
96,000.00			126,000.00		245,000.00			350,000.00			

Thanks & Best Regards

Total Amount of Bid <<<<<<<>>>>>>> Rs. 8,493,500/-

For, Mys. National Agencies, Karachi.

National Agencies



### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

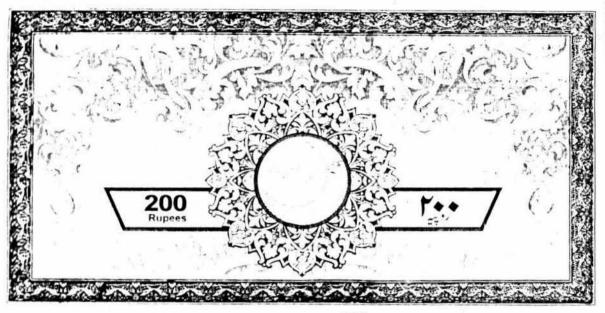
	NAME OF THE ORGANIZATION APPROXI	CIVIL HOSPITAL KARACH
1)	NAME OF THE ORGANIZATION / DEPT	
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial,
3)	TITLE OF CONTRACT	Other Misc. (General Store Sundries, Electric items etc.)
4)	TENDER NUMBER	AMS (P)/CHK-2016-2017/9907
5)	BRIEF DESCRIPTION OF CONTRACT	Other Misc. (General Store Sundries, Electric items etc.)
6)	FORUM THAT APPROVED THE SCHEM	1E Regular Budget 2016-2017
7)	TENDER ESTIMATED VALUE	Rs. 3.983 Million
8)	ENGINEER'S ESTIMATE (For civil works only)	NOT APPLICABLE
9)	ESTIMATED COMPLETION PERIOD (A	S PER CONTRACT) 2016-17
10)	TENDER OPENED ON (DATE & TIME)	25-08-2016 at 12.00 Noon
11)	NUMBER OF TENDER DOCUMENTS SO (Attach list of buyers)	OLD Four
12)	NUMBER OF BIDS RECEIVED	Four
00	NUMBER OF BIDDERS PRESENT AT T	HE TIME OF OPENING OF BIDS Four
		Bid Evaluation Report already hoisted on authority's Wedsite
14)	BID EVALUATION REPORT (Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCES	SSFUL BIDDER Already Hoisted
16)	CONTRACT AWARD PRICE	Rs. 3.983 Million
17)	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	TEVALUATION REPORT Ranking of the bidder as per Evaluation report already hoisted
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	on Authority's Website @ ID # 1965/2016
18)	METHOD OF PROCUREMENT USED: -	(Tick one)
	a) SINGLE STAGE – ONE ENVELO	PE PROCEDURE Yes Domestic/ Local
	b) SINGLE STAGE – TWO ENVELO	OPE PROCEDURE N/A
	c) TWO STAGE BIDDING PROCED	DURE N/A
	d) TWO STAGE – TWO ENVELOPE	E BIDDING PROCEDURE N/A
	PLEASE SPECIFY IF ANY OTHI EMERGENCY, DIRECT CONTRACT	ER METHOD OF PROCUREMENT WAS ADOPTED i.e.,

20)	WHET	THER THE PROCUREMENT WAS INCLU	JDED IN ANI	NUAL PROCUREMENT PLAN?
				Yes / No
21)	ADVE	RTISEMENT:		45
		707 707 707 707 707 70	Yes	
	i)	SPPRA Website	105	SPPRA Sr. # 29652
		(If yes, give date and SPPRA Identification	710	
			No	
	ii)	News Papers	Yes	Dail Dawn, Daily Jang, Daily Kawish dated
		(If yes, give names of newspapers and dat	es)	8-8-16 and other prominent newspapers
			21	
			No	
	N 1 4 7771 T			Domestic/
(2)	NATU	RE OF CONTRACT		Local Int.
231	WHET	HER QUALIFICATION CRITERIA		
.5)	WASI	NCLUDED IN BIDDING / TENDER DOC	UMENTS?	
	(If yes,	enclose a copy)		Yes No 🗸
(4)		HER BID EVALUATION CRITERIA		
		NCLUDED IN BIDDING / TENDER DOC	UMENTS?	Yes ✓ No
	(II yes,	enclose a copy)	The same	9
~ \	Marine.	HER ARRESTAL OF COLUMNIES IN A LITTLE OF THE STATE OF THE		a annual nan wanta w
		HER APPROVAL OF COMPETENT AUT OD OTHER THAN OPEN COMPETITIVE		
				Yes No 🗸
6)	WASB	BID SECURITY OBTAINED FROM ALL T	THE BIDDER	S?
0,	,,,,,,,	and special i obtainable inclinately	THE DIDDER	Yes ✓ No
		HER THE SUCCESSFUL BID WAS LOW BEST EVALUATED BID (in case of Consul		ATED Yes V No
	BID / B	BEST EVALUATED BID (III case of Collsul	italicies)	
٥١	WHET	HER THE SUCCESSFUL BIDDER WAS T	TECUNICAL I	Y Yes ✓ No
100		LIANT?	ECHNICALI	Tes V No
0.	WII IEEE	HED NAMES OF THE DIDDERS AND THE	THEIR OLIGH	ED DRIGES WEDE DE LA COMP
		HER NAMES OF THE BIDDERS AND T IME OF OPENING OF BIDS?	HEIR QUOT	
	and the second	1790年7月20日 (1997年) - 1997年 - 1997年 (1997年 - 1997年 - 1997年 (1997年 - 1997年 - 1		Yes  ✓ No
0)	WHETI	HER EVALUATION REPORT GIVEN	TO RIDDE	ERS BEFORE THE AWARD OF
	CONTR	RACT?	10 DIDDE	July 11 Thinks of
		copy of the bid evaluation report)		

Vec	
103	
No	No
THE T	ENDER NOTICE / DOCUMENTS
Yes	
<u> </u>	-
No	No
Yes	
No	No
2,340	
Yes	
100	
No	No
THAT	THE SELECTED FIRM IS NOT
	Yes V No
	· · · · · · · · · · · · · · · · · · ·
THE	PROCURING AGENCY TO THE
PROC	UREMENT? IF SO, DETAILS TO
I, IF A	ROAD:
	Yes No ✓
11 17 43	PON DVANCE PAYMENT IN
ILIZ.A	DVANCE PAYMENT IN
	Yes No ✓
Yes	4
No	No.
	Δ.
	THE T Yes No Yes No THAT

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

Print Save Reset



MOHAMMAD UMER STAMP VENDOR Lic # 14, Shop # 114, New Ruby Centre, Talpur Road, Boultan Market, Karachi; 2 8 SEP 2016

(MUVELS 1850 in a port OVEY)

Through with Address County AM HACIE (Advocate)

AND USE ON FRET MILL PROPERTY OF THE DOCUMENTS

Simpries.

### CONTRACT AGREEMENT

Advance Acceptance No MS (CHK) 2016-17 004 dated 27-09-2016

This agreement made this 28th September, 2016, between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" herein after and M s. Techsys & Co, Shop # 04, Mazinine Floor, Ismail Mansion Dawood Street, Qutram Road, Karachi herein the supplier". Whereas the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase for supply of the following goods in the sum of Rs. 109.880'- herein after "The Contract Price"

ltem #	Name of Items	V	prox. irement	Unit Cost	Total Amount
9	Surface Cleaner (200ml Bottle (Dettol) or equivalent	500	Bottles	67.00	33,500
10	Lemon Max Dish Wash Liquid 475ml Bottle or equivalent	200	Nos.	147.40	29,480
13	Bar Soap ( Light Brown ) for Laundry Washing Machine (Required in KG Pack.)	500	Kgs	93.80	46,900
			Gr	and Total Rs.	109,880

The delivery period will commence from the date of acceptance of the contract by the bidder.

Now this agreement witnessed as following:

- In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- 2 Lollowing document shall be seemed top form and be read and constructed as per of this agreement, viz:

Contract Agreement 2

Price Schedule.

Lechnical Specifications.

Terms & Conditions of Tender Enquiry

Terms & Conditions of the Contract.

Schedule of requirement.

Bidder offer including the relevant correspondence with all annexes made before signing the contract.

TECHSYS & CO:

MANUE SUPERAL KORGEN

In consideration of the payment to be made by the purchase to the. We supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.

The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

In witness whereof the parties here to here caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written

SUPPLIER

SIGNATURE & SEAL

NAME

Designation

Address

WITNESS (SUPPLIER)

SIGNATURE & SEAL

NAME

Designation

Address

PURCHASER

SIGNATURE & SEAL

NAME:

Designation:

DR JAMIL AHMED SIDDIQUI

Address:

Gudical Superintendent Givil Hospital, Karachi

WITNESS (PURCHASER)

SIGNATURE & SEAL

NAME:

Dr. Sohail Mir Memon

Designation:

Addl. Medical Superintendent

Address:

(Procurement)

Civil Hospital, Karachi.



### (LETTER OF ACCEPTANCE)

No. MS/CHK/16-17/ Civil Hospital,

Baba-e-Urdu Road, Karachi Dated: 27th September, 2016

M/s. Techsys & Co Karachi

### Sub: LETTER OF INTENT FOR SUPPLY OF OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.) FY 2016 - 17

- a. Notice Inviting Tender issued in respect of "OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.)" to be supplied during the Financial Year 2016-2017.
- b. The said Bid (Single Stage One Envelope procedure basis) submitted on 25<sup>th</sup> August, 2016 by your firm.
- The meetings of Procurement Committee of Civil Hospital, Karachi held on 25<sup>th</sup> August, 2016 to open Tender respectively for Supply of "OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.)" as against each item(s):

ITEM #	Name of Items	Approx. Requirement	UNIT COST	Total Amount
9	Surface Cleaner (200ml Bottle (Dettol) or equivalent	500 Bottles	67.00	33,500
10	Lemon Max Dish Wash Liquid 475ml Bottle or equivalent	200 Nos.	147.40	29,480
13	Bar Soap ( Light Brown ) for Laundry Washing Machine (Required in KG Pack )	500 Kgs	93.80	46,900
		Gra	ind Total Rs.	109,880

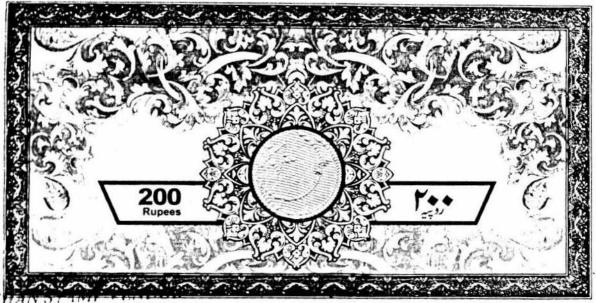
- The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.)". The Civil Hospital, Karachi now wishes to offer you for supply of this OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.) on the terms & conditions as per the bid documents of the said NIT.
- That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Civil Hospital Karachi and the addressee of this "Letter of Intent"
- You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.) to this Hospital.
- 4 If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Hospital within stipulated time.

MEDICAL SUPERINTENDENT CIVIL HOSPITAL KARACHI

### Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 1965/2016
- The Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT



2 6 SEP 2016

### CONTRACT AGREEMENT

### Advance Acceptance No.MS (CHK)/2016-17/003 dated 27-09-2016

This agreement made this 27th September, 2016, between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" herein after and M/s. Multifunctional Traders, D-20, Own Apartment Gulistan-e-Jauhar Block-12, Karachi herein the supplier". Whereas the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase for supply of the following goods in the sum of Rs.93,000/- herein after "The Contract Price"

Item #	Name of Items	Approx.	Unit Cost	Total Amount
Other	Misc. General Store (Sundries, Electric Items etc.)	Requirement		
8	Blue Washing Original 225 gms Big Bird or equivalent	500 Packs	186.00	93,000
		Gr	and Total Rs.	93,000

The delivery period will commence from the date of acceptance of the contract by the bidder. Now this agreement witnessed as following:

- 1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- Following document shall be seemed top form and be read and constructed as per of this agreement, viz:
  - a. Contract Agreement.2
  - b. Price Schedule.
  - Technical Specifications.
  - Terms & Conditions of Tender Enquiry.
  - Terms & Conditions of the Contract.
  - Schedule of requirement.
    - Bidder offer including the relevant correspondence

hall enhexes hade before signing the contract.

- - 3. In consideration of the payment to be made by the purchase to the, We supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.
  - 4. The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

In witness whereof the parties here to here caused this agreement in according	rdance with their respective hands and seals, the day,
month and the year first above written.	
SUPPLIER MT	PURCHASER
SIGNATURE & SEAL	SIGNATURE & SEAL
NAME:	NAME:
Address: D. 20, own appostment Coulistin e- Jackar	Designation: DR. JAMIL AHMED SIDDIQUI  Medical Superintendent
Address: D. 20, own appealment	Address: Civil Hospital, Karachi
Coulistan e - Jackar	
WITNESS (SUPPLIER)	WITNESS (PURCHASER)
SIGNATURE & SEAL	SIGNATURE & SEAL
NAME: 11 Light Devel	NAME:
Designation:Chesele.	Designation: Designation: Designation: Designation: Designation: Designation: Designation: Designation
Address: Flate No 13-202 Shoudals	Address: (Precurement)  Civil Hespital, Karachi.
Phit. Sunjani Toma.	



### (LETTER OF ACCEPTANCE)

No. MS/CHK/16-17/ 003 Civil Hospital, Baba-e-Urdu Road, Karachi Dated: 27/LSeptember, 2016

M/s. Multifuncional Traders Karachi

### Sub: LETTER OF INTENT FOR SUPPLY OF OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.) FY 2016 - 17

- a. Notice Inviting Tender issued in respect of "OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEM\$ ETC.)" to be supplied during the Financial Year 2016-2017.
- b. The said Bid (Single Stage One Envelope procedure basis) submitted on 25<sup>th</sup> August, 2016 by your firm.
- The meetings of Procurement Committee of Civil Hospital, Karachi held on 25<sup>th</sup> August, 2016 to open Tender respectively for Supply of "OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.)" as against each item(s):

ITEM#	Name of Items	Approx. Requirement	UNIT COST	Total Amount
8	Blue Washing Original 225 gms Big Bird or equivalent	500 Packs	186.00	93,000
		Gra	and Total Rs.	93,000

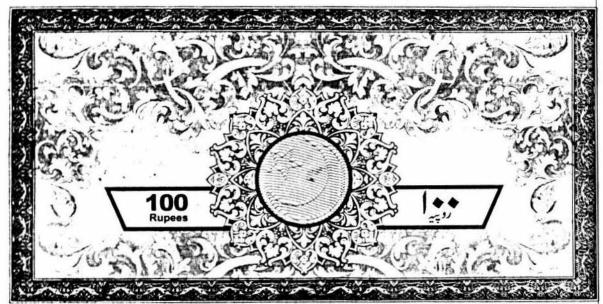
- The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.)". The Civil Hospital, Karachi now wishes to offer you for supply of this OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.) on the terms & conditions as per the bid documents of the said NIT.
- That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Civil Hospital Karachi and the addressee of this "Letter of Intent"
- 3 You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.) to this Hospital.
- 4 If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Hospital within stipulated time.

MEDICAL SUPERINTENDENT CIVIL HOSPITAL KARACHI

### Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 1965/2016
- The Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT



MOHAMMAD UMER STAMP VENDOR

0 8 JUN 2018

(RUPEES ONE HUNDRED ONLY)

Through with Address GMULAM MACIO (Advocate)
FULL Stamp Vendor & Signature
MOT GREENER HELL & DIVORGE PHREDSEI

### **CONTRACT AGREEMENT**

Advance Acceptance No.MS (CHK)/2016-17/001dated 27-09-2016

This agreement made this 27th September, 2016, between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" herein after and M/s. National Agencies, House # 408 Batva Nagar Liaquatabad, Karachi herein the supplier". Whereas the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase for supply of the following goods in the sum of Rs. 2,650,287,50 herein after "The Contract Price"

Item #	Name of Items		Name of Items R		orox. rement	Unit Cost	Total Amou	ınt
1	Soap Lifebuoy Weight 70 gms or equivalent	10,000	Nos.	25.58	255,800.	00		
2	Soap Lux Std size Weight 70gms or equivalent	5,000	Nos.	32.35	161,750.	00		
3	Soap Washing (Nylon 101) (Pak Made)	2,000	Nos.	13.75	27,500.	bo		
4	Powder Cleaner (VIM) 450gm (Lemon Max Rolline Ind.) (Lemon Max Rolline Ind.)	2,500	Nos.	62.35	155,875.	00		
5	Surf Excell / Brite / Ariel, 90gm Packing or equivalent	5,000	Packs	22.00	110,000.	00		
11	Phenyl Liquid Concentrated 500ml Bottle (Tyfon)	5,000	Bottles	180.00	900,000.	00		
12	Coopex Oil Spray or equivalent (Pack size 3.785 Ltr (Tyfon)	1,500	Liters	270.00	405,000.	00		
14	Mope Cotton with steel handle 5' long (Best Quality)	1,200	Nos.	380.00	456,000.	00		
	ELECTRIC ITEMS		· 6.			T		
4	Tube Light Rod 4' Long (Philips)	500	Nos.	97.65	48,825.	00		
5	T.L. Choke 40 watts (Philips)	300	Nos.	244.70	73,410.	Φ(		
6	T.L. Starter 40 watts (Philips)	500	Nos.	9.88	4,940.	00		
8	Switch Piano (Leader)	200	Nos.	14.20	2,840.	00		
9	Holder Bulb Metal (Brass) (Pak Made)	200	Nos.	44.10	8,820.	00		
10	Plug Shoe 2 pin 5 Amp (Pak Made)	200	Nos.	14.70	2,940.	00		
11	Dimmer / Regulator ( Millat Pak)	200	Nos.	47.50	9,500.	00		
12	Wire Electric 23/76,2 core Plastic Cover (Million)	5	Coils	1,530.00	7,650.	00		
13	Wire Electric 40/76,2 core Plastic Cover (Million)	5	Coils	2,417.00	12,085.	00		
14	Wire Electric 7 / 29 Plastic Cover (Million)	5	Coils	1,470.50	7,352.	5(		
			Gra	nd Total Rs.	2,650,287.	50		

The delivery period will commence from the date of acceptance of the contract by the bidder.

National Agencles

DR JAME ARRES SIDDION
Medical Superintendent
Civil Hospital, Karachi

### Now this agreement witnessed as following:

- In this agreement words and expression shall have the same meanings as are respectively assigned to Conditions of Tender Enquiry referred to.
- 2. Following document shall be seemed top form and be read and constructed as per of this agreement, viz:
  - a. Contract Agreement.2
  - b. Price Schedule.
  - Technical Specifications.
  - d. Terms & Conditions of Tender Enquiry.
  - e. Terms & Conditions of the Contract.
  - f. Schedule of requirement.
  - g. Bidder offer including the relevant correspondence with all annexes made before signing the contract.
- 3. In consideration of the payment to be made by the purchase to the, We supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.
- 4. The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

In witness whereof the parties here to here caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SUPPLIER O	PURCHASER
SIGNATURE & SEAL NAME: National Agencies	SIGNATURE & SEAL MICOSOFT
Designation:	NAME:DR. JAMIL AHMED SIDDIQUI Medical Superintendent Designation: <u>Civil Hospital</u> , Katachi
Address:	Address:
WITNESS (SUPPLIER)	witness (purchaser)
SIGNATURE & SEAL_ Mnh.	SIGNATURE & SEAL
NAME: Mubin	NAME: Dr. Sohail Mir Memon
Designation: Scles Rep.	Designation: Addl. Medical Superintendent (Procurement)
Address:	Address: Civil Hospital, Karachi.



### (LETTER OF ACCEPTANCE)

No. MS/CHK/16-17/ Civil Hospital,

Baba-e-Urdu Road, Karachi Dated: 27 September, 2016

M/s. National Agencies Karachi

### Sub: LETTER OF INTENT FOR SUPPLY OF OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.) FY 2016 - 17

- Notice Inviting Tender issued in respect of "OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.)" to be supplied during the Financial Year 2016-2017.
- b. The said Bid (Single Stage One Envelope procedure basis) submitted on 25<sup>th</sup> August, 2016 by your firm.
- The meetings of Procurement Committee of Civil Hospital, Karachi held on 25<sup>th</sup> August, 2016 to open Tender respectively for Supply of "OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.)" as against each item(s):

ITEM#	Name of Items	Approx. Requirement	UNIT COST	<b>Total Amount</b>
1	Soap Lifebuoy Weight 70 gms or equivalent	10,000 Nos.	25.58	255,800.00
2	Soap Lux Std size Weight 70gms or equivalent	5,000 Nos.	32.35	161,750.00
3	Soap Washing (Nylon 101) (Pak Made)	2,000 Nos.	13.75	27,500.00
4	Powder Cleaner (VIM) 450gm (Lemon Max Rolline Ind.) (Lemon Max Rolline Ind.)	2,500 Nos.	62.35	155,875.00
5	Surf Excell / Brite / Ariel, 90gm Packing or equivalent	5,000 Packs	22.00	110,000.00
11	Phenyl Liquid Concentrated 500ml Bottle (Tyfon)	5,000 Bottles	180.00	900,000.00
12	Coopex Oil Spray or equivalent (Pack size 3.785 Ltr (Tyfon)	1,500 Liters	270.00	405,000.00
14	Mope Cotton with steel handle 5' long (Best Quality)	1,200 Nos.	380.00	455,000.00
_	ELECTRIC ITEMS			
4	Tube Light Rod 4' Long (Philips)	500 Nos.	97.65	48,825.00
5	T.L. Choke 40 watts (Philips)	300 Nos.	244.70	73,410.00
6	T.L. Starter 40 watts (Philips)	500 Nos.	9.88	4,940.00
8	Switch Piano (Leader)	200 Nos.	14.20	2,840.00
9	Holder Bulb Metal (Brass) (Pak Made)	200 Nos.	44.10	8,820.00
10	Plug Shoe 2 pin 5 Amp (Pak Made)	200 Nos.	14.70	2,940.00
11	Dimmer / Regulator ( Millat Pak)	200 Nos.	47.50	9,500.00
12	Wire Electric 23/76,2 core Plastic Cover (Million)	5 Coils	1,530.00	7,650.00
13	Wire Electric 40/76,2 core Plastic Cover (Million)	5 Coils	2,417.00	12,085.00
14	Wire Electric 7 / 29 Plastic Cover (Million)	5 Coils	1,470.50	7,352.50
		Gra	nd Total Rs.	2,650,287.50

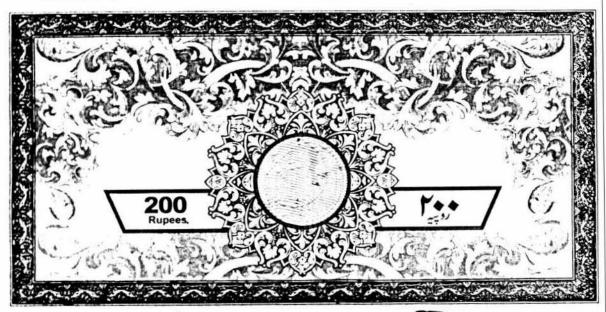
- The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.)". The Civil Hospital, Karachi now wishes to offer you for supply of this OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.) on the terms & conditions as per the bid documents of the said NIT.
- 2 That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Civil Hospital Karachi and the addressee of this "Letter of Intent"
- You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.) to this Hospital.
- 4 If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Hospital within stipulated time.

MEDICAL SUPERINTENDENT CIVIL HOSPITAL KARACHI

### Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 1965/2016
- The Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT



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### CONTRACT AGREEMENT

2 3 SEP 2016

Advance Acceptance No.MS (CHK)/2016-17/002 dated 27-09-2016

This agreement made this 27th September, 2016, between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" herein after and M/s. Al - Ahbab Associates, Room # 41 1st Floor Nawab Estate Near Danso Hall M.A Jinnah Road, Karachi herein the supplier". Whereas the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase for supply of the following goods in the sum of Rs. 1,067,010/- herein after "The Contract Price"

ITEM #	Name of Items	Approx. Requiremen						UNIT COST	Total Amount
6	Soda Washing (ICI) (Bag of 50 kg) (ICI Pakistan)	150	Bags	2,447.00	367,050/-				
7	Bleaching Powder 25 Kgs. Bag (Sitara / Adamjee)	200	Bags	1,584.00	316,800/-				
15	Oil Kerosene 18 Liters Tin	20	Tins	1,868.00	37,360/-				
	ELECTRIC ITEMS								
1	Energy Saver Blub 18 watts 2 pin Philips with 1 year warranty (Phipps)	200	Nos.	212.00	42,400/-				
2	Energy Saver Blub 23 watts 2 pin Philips with 1 year warranty (Phipps)	500	Nos.	237.00	118,500/-				
3	Energy Saver Blub 85 watts 2 pin Philips with 1 year warranty (Phipps)	100	Nos.	1,687.00	168,700/-				
7	T.L. Patti Fitting 4' long without Starter & Choke	200	Nos.	81.00	16,200/-				
				Grand Total Rs.	1,067,010/-				

The delivery period will commence from the date of acceptance of the contract by the bidder.

Now this agreement witnessed as following:

- In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- 2. Following document shall be seemed top form and be read and constructed as per of this agreement, viz:
  - Contract Agreement.2
  - Price Schedule.
  - Technical Specifications.
  - d. Terms & Conditions of Tender Enquiry.
  - Terms & Conditions of the Contract.
  - f.
  - Bidder offer including the relevant contribution of the state of the s

AL-AHBAR ASSOCIATES Room No.41, 1st Floor Nawab Estate Near Denso Hall M.A. Jinnah Road, Karachi

- 3. In consideration of the payment to be made by the purchase to the, We supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.
- 4. The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

In witness whereof the parties here to here caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SUPPLIER	PURCHASER
SIGNATURE & SEAL TOWN	SIGNATURE & SEAL_ Middle
NAME: M. TART Q	NAME:
Designation: <u>CLERK</u>	Designation: DR. JAMIL AHMED SIDDIQUI  Medical Superintendent Civil Hospital, Karachi
Address: Queim Shah Row Bhotta vill Ge Kenmuri	· Address:Civil Hospital, Rarachi
WITNESS (SUPPLIER)	WITNESS (PURCHASER)
SIGNATURE & SEAL, Sadles	SIGNATURE & SEAL
NAME: S. NADECM. AHMED	NAME: Dr. Sohail Mir Memon Addl. Medical Superintendent
Designation:	Designation: (Procurement) •
Address: Roum chandor Temple Row Izachi	Address: Civil Hoopital, Karachi.

AL-AHBAB ASSOCIATES
Room No.41, 1st Floor Nawab Estate
Near Denso Hall M.A. Jinnah Road, Karachi



### (LETTER OF ACCEPTANCE)

No. MS/CHK/16-17/ Co 2 Civil Hospital, Baba-e-Urdu Road, Karachi

Dated: 27/4September, 2016

M/s. Al - Ahbab Associates Karachi

### Sub: LETTER OF INTENT FOR SUPPLY OF OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.) FY 2016 -17

- a. Notice Inviting Tender issued in respect of "OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.)" to be supplied during the Financial Year 2016-2017.
- b. The said Bid (Single Stage One Envelope procedure basis) submitted on 25<sup>th</sup> August, 2016 by your firm.
- The meetings of Procurement Committee of Civil Hospital, Karachi held on 25<sup>th</sup> August, 2016 to open Tender respectively for Supply of "OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.)" as against each item(s):

ITEM#	Name of Items	Approx. Requirement	UNIT COST	Total Amount
6	Soda Washing (ICI) (Bag of 50 kg) (ICI Pakistan)	150 Bags	2,447.00	367,050
7	Bleaching Powder 25 Kgs Bag (Sitara / Adamjee)	200 Bags	1,584.00	316,800
15	Oil Kerosene 18 Liters Tin	20 Tins	1,868.00	37,360
	ELECTRIC ITEMS			
1	Energy Saver Blub 18 watts 2 pin Philips with 1 year warranty (Phippls)	200 Nos.	212.00	42,400
2	Energy Saver Blub 23 watts 2 pin Philips with 1 year warranty (Phippls)	500 Nos.	237.00	118,500
3	Energy Saver Blub 85 watts 2 pin Philips with 1 year warranty (Phippls)	100 Nos.	1,687.00	168,700
7	T.L. Patti Fitting 4' long without Starter & Choke	200 Nos.	81.00	16,200
		G	irand Total Rs.	1,067,010

- The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.)". The Civil Hospital, Karachi now wishes to offer you for supply of this OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.) on the terms & conditions as per the bid documents of the said NIT.
- That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Civil Hospital Karachi and the addressee of this "Letter of Intent"
- You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.) to this Hospital.
- 4 If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Hospital within stipulated time.

MEDICAL SUPERINTENDENT

### Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 1965/2016
- The Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT

### CIVIL HOSPITAL KARACHI

TENDER FOR THE SUPPLY OF OTHER MISC. (GENERAL STORE SUNDRIES, ELECTRIC ITEMS FTC.) SCHEDULE OF REQUIREMENT & PRICE FOR CIVIL HOSPITAL, KARACHI

### DURING THE FINANCIAL YEAR 2016-2017

Item #	Name of Item	Approx	.Qo.	1	Rate (I	ts.)
- 1	Soap Lifebnoy Weight 20 gms or equivalent	10,000	Nos.	Rs.	33.	36
2	Soap Lux Std size Weight 70gms or equivalent (85 970ms)	5,000	Nos.	Rs.	38	34
3	Soap Washing (Nylon 101) or equivalent	2,000	Nos.	Rs.	14.	40
-4	Powder Cleaner (VIM) 450gm (Lemon Max Rolline Ind.) or equivalent	2.500	Nos.	Rs	68	88
,	Surf Excell / Brite / Ariel, 90gm Packing or equivalent	5,000	Packs	K.	24	. 12
6	Soda Washing (4CL) (Bag of 50 kg) or equivalent	150	Bags	Rs	2.9	11.00
100	Bleaching Powder 25 Kgs Bag (Sitara Adamice) or Lquivalent	200	Bags	Ks.	1,8	88.60
8	Blue Washing Original 225 gms Big Bird or equivalent (Robin Nie)	500	Packs	Rs	2:	39.25
()	Surface Cleaner (200ml Bottle (Dettol) or equivalent	500	Bottles	Rs.	6	7.00
10	Lemon Max Dish Wash Liquid 475ml Bottle or equivalent	200	Nos.	Rsi	14	.40
-11	Phenyl Liquid Concentrated Stoml Bottle (Fresh Phenyle) (Finis / Tyton / Coopex / Caroline for equivalent SSOML	5,000	Bottles	Rs.	.11	6.00
1.	Cooper Oil Spray or equivalent (Caroline Brand in 2.75 (tr)	1,500	Liters	R	36	7.20
(13	Bar Soap ( Light Brown ) for Laundry Washing Machine (Required in KG Pack.)	500	Kgs	K.		3.80
1.1	Mope Cotton with steel handle 5' long (Best Quality) S009raw	1,200	Nos.	Rs	45	4.40
15	Oil Kerosene 18 Liters Uin	20	lins	Rs	2,0	50.20
FLEC	TRIC ITEMS					
1	Energy Saver Blub 18 watts 2 pm Philips with 1 year warranty or equivalent	200	Nos.	Rs.	59.	1.80
2	Energy Saver Blub 23 watts 2 pm Philips with 1 year warranty or equivalent	500	Nos.	Rs	52	4.60
;	Energy Saver Blub 85 watts 2 pin  Philips with 1 year warranty or equivalent  (E-27 Thread)	100	Nos.	Rs	1,95	7.50
.1	Tube Light Rod 4' Long (Philips) or equivalent	500	Nos	R	11	2.00
4	LL Choke 40 watts (Philips) or equivalent	200	See	Ri	29	11.90
6	1.1 Starter 40 watts (Philips) or equivalent	500	Ness	144	ລາ	.17
7	1.1 Patternting Florig without Starter & Choose	.100	1.15	R4	14	2.00
8	Switch Piano (China - Best Quality)	200	Nos	Rs		4.00
()	Holder Bulb Metal (Brass) China Best Quality	200	Nos.	K s		600.5
10	Plug Shoe 2 pin 5 Amp (China / Best Quality)	200	Nos.	Rs.	20	00.8

TECHSYS & CO:

DIBLEMISC (GENERAL STORE SENDRES FLECTION HEMST IC.) & CHK

Page \$ of 9





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ltem #	Name of Item		Approx	. Qty.	Ī	Rate (I	(s.)
11	Dimmer / Regulator (China / Best Quality)	42.	200	Nos.	Rs.	130	.50
12	Wire Electric 23/76,2 core Plastic Cover (Pakistan Cable / Million) or equivalent	mari di	05	Coils	Rs.	4,40	2.00
13	Wire Electric 40/76,2 core Plastic Cover (Pakistan Cable / Million) or equivalent		05	Coils	Rs.	_2,9	82.00
14	Wire Electric 7 / 29 Plastic Cover (Pakistan Cable / Million) or equivalent		05	Coils	Rs	_2,	סס. בר ב

Note: Above Quotes are inclusive with all Taxes.

Note:

The required items quality will be approved on sample best evaluated basis by Hospital Procurement Committee, supplied by the Contractor(s) / Supplier(s), on day before the Mote: - Biel Valielity date of opening, else the offer will TECHSYS & CO2

Signature of Contractor 'Supplier

Name of Firm with full Address TECHSYS & TO, Shop # O4, Mazicin Floor, Ismail Mausice, Dawcood Sho

1- mail reddress Ostram Road, Kasacli (Techsys Chomail. com)

Office Telephone # 32631996 Fax # 32630050 Cell # 0333. 2161996

Pare 9 at

OTHER MISC, (GENERAL STORE SUNDRIES, LLECTRO



### TENDER FOR THE SUPPLY OF OTHER MISC. (GENERAL STORE SUNDRIES, ELECTRIC ITEMS ETC.) SCHEDULE OF REQUIREMENT & PRICE FOR CIVIL HOSPITAL, KARACHI

### **DURING THE FINANCIAL YEAR 2016-2017**

Item #	Name of Item Approx. Qty.		Rate (Rs.)	
1	Soap Lifebuoy Weight 70 gms or equivalent	10,000	Nos.	Rs.34 = 34000
2	Soap Lux Std size Weight 70gms or equivalent	5,000	Nos.	Rs. 43= 2/5000
3	Soap Washing (Nylon 101) or equivalent	2,000	Nos.	Rs. 14=28000
4	Powder Cleaner (VIM) 450gm (Lemon Max Rolline Ind.) or equivalent	2,500	Nos.	Rs.73=18250
5	Surf Excell / Brite / Ariel, 90gm Packing or equivalent	5,000	Packs	Rs. 28 = 140,00
6	Soda Washing (ICI) (Bag of 50 kg) or equivalent	150	Bags	Rs. 3216 = 485
7	Bleaching Powder 25 Kgs Bag (Sitara / Adamjee) or Equivalent	200	Bags	Rs. 1902=3804
8	Blue Washing Original 225 gms Big Bird or equivalent	500	Packs	Rs. 186 = 930
9	Surface Cleaner (200ml Bottle (Dettol) or equivalent	500	Bottles	Rs. 6923450
10	Lemon Max Dish Wash Liquid 475ml Bottle or equivalent	200	Nos.	Rs. 160 = 320
11	Phenyl Liquid Concentrated 500ml Bottle (Finis / Tyfon / Coopex / Caroline) or equivalent	5,000	Bottles	Rs. 229=11450
12	Coopex Oil Spray or equivalent	1,500	Liters	Rs. 390=585
13	Bar Soap ( Light Brown ) for Laundry Washing Machine (Required in KG Pack )	500	Kgs	Rs. 100 = 5000
14	Mope Cotton with steel handle 5' long (Best Quality)	1,200	Nos.	Rs. 257=308
15	Oil Kerosene 18 Liters Tin	20	Tins	Rs. 3087=61
ELEC	TRIC ITEMS			
1	Energy Saver Blub 18 watts 2 pin Philips with 1 year warranty or equivalent	200	Nos.	Rs. 257= 5140
2	Energy Saver Blub 23 watts 2 pin Philips with 1 year warranty or equivalent	500	Nos.	Rs. 265=13250
3	Energy Saver Blub 85 watts 2 pin Philips with 1 year warranty or equivalent	100	A.	Rs.1916 =1916
4	Tube Light Rod 4' Long (Philips) or equivalent	500	Nos.	Rs. 120= 600
5	T.L. Choke 40 watts (Philips) or equivalent	300	Nos.	Rs. 300 = 7000
6	T.L. Starter 40 watts (Philips) or equivalent	500	Nos.	Rs. 273=1365
7	T.L. Patti Fitting 4' long without Starter & Choke	200	Nos.	Rs. 1722344
8	Switch Piano (China / Best Quality)	200	Nos.	Rs. 40 = 800
9	Holder Bulb Metal (Brass) China / Best Quality	200	Nos.	Rs. 54=10800
10	Plug Shoe 2 pin 5 Amp (China / Best Quality)	200	Nos.	Rs. 36 = 720

(A)

J. Company

KARACHI \*

Page 8 of 9

OTHER MISC. (GENERAL STORE SUNDRIES, ELECTRIC ITEMS ETC.) @ CHK

	Name of Item ' '	Approx. Qty.	Rate (Rs.)
11	Dimmer / Regulator (China / Best Quality)	200 Nos.	Rs. 61 = 12200
12	Wire Electric 23/76,2 core Plastic Cover (Pakistan Cable / Million) or equivalent	05 Coils	Rs. 2095 = 1047
13	Wire Electric 40/76,2 core Plastic Cover (Pakistan Cable / Million) or equivalent	05 Coils	Rs. 3125=1562
14	Wire Electric 7 / 29 Plastic Cover (Pakistan Cable / Million) or equivalent	05 Coils	Rs.2450=3504

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Note: The required items quality will be approved on sample best evaluated basis by Hospital Procurement Committee, supplied by the Contractor(s) / Supplier(s), on day before the date of opening, else the offer will not be considered.

Signature of Contractor / Supplier	.5.
Name of Firm with full Address Multifunctioned Traders, D-20,0wn apparts E- Jaular Black	neud, exulitan
E mail Address adiya 1325@ g mail . com Com Coll # 0315-2826353	







## CIVIL HOSPITAL KARACHI

TENDER FOR THE SUPPLY OF OTHER MISC. GENERAL STORE SUNDRIES, ELECTRIC ITEMS ETC.

SCHEDULE OF REQUIREMENT & PRICE FOR CIVIL HOSPITAL, KARACHI DURING THE FINANCIAL YEAR 2016-2017

DUE ON :: 25-08-2016

#	
NAME OF PRODUCT	
OHANTIN	
KAIES	

ITEM #					RATES
	WAINE OF PRODUCT	QUANTITY	COUNTRY OF ORIGIN	IN FIGURE	IN WORD
ш	L CONTRACTOR CONTRACTO				
	Soap Lifebuoy Weight 70gms or Eqivalent	10000 Nos		25.58	Rs. Twenty Five & Ps. Fifty
T					Eight Only
2	Soap Lux Std size Weight 70gms or				
	Equivalent	5000 Nos		32 35	Rs. Thirty Two & Ps. Thirty Five
				_	Only
u					
	Soap Washing Nylon 101 or Eqivalent)	2000 Nos	Pak Made	13.75	Rs. Thirteen & Ps. Seventy Five
	Boulding				Only
4	Max Ballianer (VIM) 450gm (Lemon		Lemon Max Rolling		
	ividx Rolline Ind) or Eqivalent	SON NOS	Ind	62.35	Rs. Sixty Two & Ps. Thirty Five
	Surf Evoll / D				Only
S	Sail Exell / Brite / Ariel, 90gm Packing or				
	Equivalent	5000 Packs		22.00 F	Rs. Twenty Two Only
	Soda Washing (IGN )				
6	Bag of 50kg) or				
7	Equivalent	150 Bags	ICI Pakistan	2,588.00 R	Rs. Two Thousand Five
100		_		1	Hundred Eighty Eight Only
1 AG	al Agencies		3		
1	\\ <b>?</b> \\ <b>?</b>	•			

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							25
						10.	L'yen'
55,880.00	Rs. One Hundred Eleven & Ps. Seventy Six Only	• 111.76	China (25 watts)	Nos	500	Energy Saver Blub 23 watts 2 pin Philips with 1 year bwarranty or Equivalent	So of
25,880.00	Rs. One Hundred Twenty Nine & Ps. Forty Only	129.40	China	Nos	200	Energy Saver Blub 18 watts 2 pin Philips with 1 year bwarranty or Equivalent	ь
		S.	ELECTRIC ITEMS.	ELEC			
38,000.00	Rs. One Thousand Nine . Hundred Only	1,900.00	Pak Made	Tins	20	Oil Kerosen 18 Ltrs Tin	14
456,000.00	Rs. Four Hundred Ten Only	380.00	Pak Made	Nos	1200	Mope Cotton with steel handle 5' long (Best Quality)	14
405,000.00	Rs. Two Hundred Seventy Only	270.00	Tyfon (3.785 Ltr)	땹	1500	Coopex Oil Spray or Equivalent	12
900,000.00	Rs. One Hundred Eighty Only	180.00	Tyfon	Bott	5000	Phenyl Liquid Concentrated 500ml Bottle (Finis , Tyfon, Coopex , Caroline) or Equivalent	11
25,880.00	Rs. One Hundred Twenty Nine & Ps. Forty Only	129.40	Lemon Max	Nos	200	Lemon Max Dish Wash Liquid 475ml Bottle or Equivalent	10
65,000.00	130.00 Rs. One Hundred Thirty Only	130.00	Dettol	Bott	500	Surface Cleaner (200ml Bottle (Dettol) or Equivalent	9
317,500.00	Rs. One Thousand Five Hundred Eighty Seven & Ps. Fifty Only	1,587.50	Sitara	Bags	200	) Bleaching Powder 25 kgs Bag (Sitara / Adamjee) or Equivalent	7

A CANA

						Ancie /	
9,500.00	Rs. Forty Seven & Ps. Fifty Only	47.50	Millat Pak	Nos	200	Dimmer / regulator (China / Best	11
3						(Coanty)	
2,940.00	Rs. Forteen & Ps. Seventy Only	14.70	Pak Made	Nos	200	Plug Shoe 2 pin 5 Amp (China / Best	10
						Quality)	
8,820.00	Rs. Forty Four & Ps. Ten Only	44.10	Pak Made	Nos	200	Holder Bulb Metal (Brass) (China / Best	9
	~					SWITCH PIGNO (Clima / Dest County)	o
2,840:00	Rs. Forten & Ps. Twenty Only	14.20	Leader	Nos	200	China (Bost Ouglity)	
						Choke .	
26,150.00	Rs. One Hundred Thirty & Ps. Seventy Five Only	130.75	Pak Made	Nos	200	T.L Patti Fitting 4' Long without Starter &	7
						1	
4,940.00	Rs. Nine & Ps. Eighty Eight Only	9.88	Philips	Nos	500	T.L Starter 40 watts (Philips) or equivalent	6
	Ps. Seventy Only	244.70	Philips			T.L Choke 40 watts (Philips) or equivalent	5(a)
	The state of the s						
74,100.00	Only	247.00	Ashgar	Nos	300	T.L Choke 40 watts (Philips) or equivalent	5
	Total Court Court						
	Rs. Seventy Seven & Ps. Sixty Five Only	77.65	China			Tube Light Rod 4' Long (Philips) or equivalent	4(a)
						edalivalent	
	Only		Philips	Nos	500	Tube right your configuration	4
48,825.00	Rs. Ninty Seven & Ps. Sixty Five	07.65	2			The Book A' Long (Philips) or	
64,700.00	Rs. Six Hundred Forty Seven Only	647.00	China	Nos	100	Energy Saver Blub 85 watts 2 pin Philips with 1 year bwarranty or Equivalent	u

Page 3 of 4

-	V:	 	
	14	13	12
	Wire Electric 7/29 , 2 core Plastic Cover (Pakistan Cable / Million ) ør Equivalent	Wire Electric 40/76 , 2 core Plastic Cover (Pakistan Cable / Million ) or Equivalent	Wire Electric 23/76 , 2 core Plastic Cover (Pakistan Cable / Million ) or Equivalent
	5 Coils	5 Coils	5 Coils
	ils Million	ils Million	ls Million
	1,470.50	2,417.00	1,530.00
	Rs. One Thousand Four 1,470.50 Hundred Seventy & Ps. Fifty Only	Rs. Two Thousand Four Hundred Seventeen Only	Rs. One Thousand Five Hundred Thirty Only
	7,852.50	12,085.00	7,650.00

Total Amount of Bid <<<<<<<<<<<<<<>>>>>>>>> Rs. 3,658,168/-

Thanks & Best Regards

For, Mational Agencies, Karachi.

National Agencies

M. M.



### CIVIL HOSPITAL KARACHI

### TENDER FOR THE SUPPLY OF OTHER MISC. (GENERAL STORE SUNDRIES, ELECTRIC ITEMS ETC.) SCHEDULE OF REQUIREMENT & PRICE FOR CIVIL HOSPITAL, KARACHI

### **DURING THE FINANCIAL YEAR 2016-2017**

Item #	Name of Item	Approx	. Qty.	Rate (Rs.)
ı	Soap Lifebuoy Weight 70 gms or equivalent	10,000	Nos.	Rs. 28.33 · 2795
2	Soap Lux Std size Weight 70gms or equivalent	5,000	Nos.	Rs. 35.65 1,79
3	Soap Washing (Nylon 101) or equivalent	2,000	Nos.	Rs. 13.85.2770
4	Powder Cleaner (VIM) 450gm (Lemon Max Rolline Ind.) or equivalent	2,500	Nos.	Rs. 62.95.1573
5	Surf Excell / Brite / Ariel, 90gm Packing or equivalent	5,000	Packs	Rs. 23.95.1197
6	Soda Washing (ICI) (Bag of 50 kg) or equivalent	150	Bags	Rs. 2447/ -367
7	Bleaching Powder 25 Kgs Bag (Sitara / Adamjee) or Equivalent	200	Bags	Rs. * 1584 /-
8	Blue Washing Original 225 gms Big Bird or equivalent	500	Packs	Rs. 250/_
9	Surface Cleaner (200ml Bottle (Dettol) or equivalent	500	Bottles	Rs. 250/-
10	Lemon Max Dish Wash Liquid 475ml Bottle or equivalent	200	Nos.	Rs. 546/-
11	Phenyl Liquid Concentrated 500ml Bottle (Finis / Tyfon / Coopex / Caroline) or equivalent	5,000	Bottles	
12	Coopex Oil Spray or equivalent	1,500	Liters	Rs. 270/-
13	Bar Soap ( Light Brown ) for Laundry Washing Machine (Required in KG Pack )	500	Kgs	Rs. 128/-
14	Mope Cotton with steel handle 5' long (Best Quality)	1,200	Nos.	Rs. 405/-
15	Oil Kerosene 18 Liters Tin	20	Tins	Rs. 1868/-
LEC	TRIC ITEMS		10-3-3-3	
ı	Energy Saver Blub 18 watts 2 pin Philips with 1 year warranty or equivalent	200	Nos.	Rs. 212/-
2	Energy Saver Blub 23 watts 2 pin Philips with 1 year warranty or equivalent	500	Nos.	Rs. <u>237/</u> -
3	Energy Saver Blub 85 watts 2 pin Philips with 1 year warranty or equivalent	100	Nos.	Rs. 1687/-
4	Tube Light Rod 4' Long (Philips) or equivalent	500	Nos.	Rs. 99/-
5	T.L. Choke 40 watts (Philips) or equivalent	300	Nos.	Rs. 250/-
6	T.L. Starter 40 watts (Philips) or equivalent	500	Nos.	Rs. 23/-
7	T.L. Patti Fitting 4' long without Starter & Choke	200	Nos.	Rs. <u>81/-</u>
8	Switch Piano (China / Best Quality)	200	Nos.	Rs. 50/-
9	Holder Bulb Metal (Brass) China / Best Quality	200	Nos.	Rs. 110/-
10	Plug Shoe 2 pin 5 Amp (China / Best Quality)	200	Nos.	Rs. 95/-

Room No.41, 1st Floor Nawab Estate
OTHER MISC. (GENERAL STORE SUNDRIES, VERE CATALITY AND LINES LINES) & CHIK

TATOT

RS. 42,80,385/-

Page 8 of 9

Item #	Name of Item	Approx. Qty.		Rate (Rs.)
11	Dimmer / Regulator (China / Best Quality)	200 Nos.	Rs.	65/-
12	Wire Electric 23/76,2 core Plastic Cover (Pakistan Cable / Million) or equivalent	05 Coils	Rs.	1995/-
13	Wire Electric 40/76,2 core Plastic Cover (Pakistan Cable / Million) or equivalent	05 Coils	Rs.	3095/-
14	Wire Electric 7 / 29 Plastic Cover (Pakistan Cable / Million) or equivalent	. 05 Coils	Rs.	2395/-

G. TOTAL. RS. 75 50475/-

Note:

The required items quality will be approved on sample best evaluated basis by Hospital Procurement Committee, supplied by the Contractor(s) / Supplier(s), on day before the date of opening, else the offer will not be considered.

GRAND TOTAL. RS. 43,30810/-

Signature of Contractor / Supplier\_

Name of Firm with full Address

Office Telephone # 02/- 3247744 \*\* #

5/ de Densort an

AL-AHBAB ASSOCIATES
Room No. 41, 1st Floor Nawab Estate
Near Genso Hall M.A. Jinnah Road, Karachi

KARACHI \*

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

15	NAME OF THE ORGANIZATION / DEBTT	CIVIL HOSPITAL KARACH
1)	NAME OF THE ORGANIZATION / DEPTT.	Provincial.
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Other Misc. (General Stroe App., Crockery & SS Wares etc.)
3)	TITLE OF CONTRACT	1
4)	TENDER NUMBER	AMS (P)/CHK-2016-2017/9907
5)	BRIEF DESCRIPTION OF CONTRACT	General Stroe (Appliances, Crockery & S.S Wares Items)
6)	FORUM THAT APPROVED THE SCHEME	Regular Budget 2016-2017
7)	TENDER ESTIMATED VALUE	Rs. 3.000 Million
8)	ENGINEER'S ESTIMATE (For civil works only)	NOT APPLICABLE
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) 2016-17
(0)	TENDER OPENED ON (DATE & TIME)	25-08-2016 at 12.00 Noon
1)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	) Six
12)	NUMBER OF BIDS RECEIVED	Six
3)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS Six
		Bid Evaluation Report already hoisted on authority's Wedsite
+)	BID EVALUATION REPORT (Enclose a copy)	
5)	NAME AND ADDRESS OF THE SUCCESSF	TUL BIDDER Already Hoisted
6)	CONTRACT AWARD PRICE	Rs. 3.000 Million
7)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT Ranking of the bidder as per Evaluation report already hoiste
		on Authority's Website @ ID # 1965/2016
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Yes Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	E PROCEDURE N/A
	c) TWO STAGE BIDDING PROCEDUR	RE N/A
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE N/A
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e.

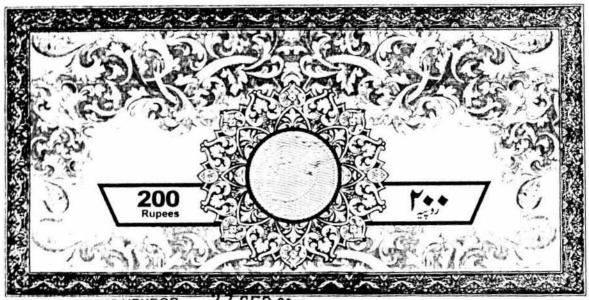
19)	APPRO	OVING AUTHORITY	FOR AWARD (	OF CONTRA		IVIL HOS	PITAL KARAC	CHI	
	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		31 CO.111G					
20)	WHET	HER THE PROCURE	EMENT WAS IN	CLUDED IN	N ANN	UAL PI	ROCUREME	NT PLAN?	
							Yes	✓ No	
21)	ADVE	RTISEMENT:					N		
21,	/ LD I LI	KIIDEMENT.		1	Yes				
	i)	SPPRA Website			1 03	SPPRA	Sr. # 29652		
		(If yes, give date and	d SPPRA Identific	cation No.)	NI.				+
				L	No				
	ii)	News Papers (If yes, give names of	of newspapers and	dates)	Yes		vn, Daily Jang,		
		(II yes, give handes	ilewspapers and	r dutes)		8-8-16 a	and other prom	inent newspap	pers
			<b>D</b>		No				
			•						
22)	NATUI	RE OF CONTRACT					Domestic/ Local	✓ Int.	
23)		HER QUALIFICA TO NCLUDED IN BIDDI		OCUMENT	rs?				
		enclose a copy)	A		20200		Yes	No	1
					<b>A</b>				۳,
24)	WHETI	HER BID EVALUAT	ION CRITERIA			A	Yes	No	1
		NCLUDED IN BIDDI enclose a copy)	ING / TENDER L	OCCUMENT	5?		. 05	11.0	-
				49					
		HER APPROVAL OF				SOBTA	INED FOR	USING A	
	METHO	OD OTHER THAN O	PEN COMPETIT	TIVE BIDDI	NG?	~	Yes	No	1
	W. C. D.	ID SECURITY ORE	, DIED EDOL .	t t with but	DED.	🕥	/		
20)	WASB	ID SECURITY OBTA	AINED FROM A	LL THE BIL	DDEK	31	Yes	/ No	Ш
						•			-
		HER THE SUCCESSI EST EVALUATED I				ATED	Yes	/ No	Ш
	DID / D	LOT LITTED TO	in vasc of Co	oununeres)					
28)	WHETI	HER THE SUCCESSI	FUL BIDDER W.	AS TECHNI	CALL	.Y	Yes	/ No	$\Box$
	COMPL	JANT?							Τ
		HER NAMES OF TH		D THEIR (	QUOT	ED PRIC	CES WERE	READ OUT	AT
	THE TI	ME OF OPENING O	F BIDS?				Yes	/ No	
(0)	WHETI	HER EVALUATION	I REPORT ON	VEN TO I	SIDDE	DS DE	FORE THE	AWARD	OF
	CONTR	ACT?		VEN TO I	שטטונ	AG DE	TORL THE	AWARD	OI
	(Attach	copy of the bid evalua	ation report)				Yes	/ No	

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE T	ENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	No
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	No	No
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
	No	No
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT	THE SELECTED FIRM IS NOT Yes ✓ No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WISI (If yes, enclose a copy)	PROC	UREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOR THE CONTRACT (BANK GUARANTEE ETC.)?	ILIZA	PION ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
Signature & Official Stammof	No	No.
Signature & Official Stamp of Authorized Officer	i,	
FOR OFFICE USE ONLY Addi.Medicarsu erintendent (Procurement)		
· Civil Hospital Karachi		

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

Print Save Reset

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Popliantes (NOT USE FOR FREE WILL & DIVORCE PURPC, E)

### CONTRACT AGREEMENT

Advance Acceptance No.MS (CHK)/2016-17/008 dated 27-09-2016

This agreement made this 27th September, 2016, between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" herein after and M/s. Polymers Enterprises (Pvt.) Ltd, 119, Street - 27, Korangi Industrial Area, Karachi herein the supplier". Whereas the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase for supply of the following goods in the sum of Rs. 516,000/- herein after "The Contract Price"

ITEM #	Name of Items	Approx.	UNIT	
	R MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S ES ITEMS)		COST	Total Amount
11	Sharp Container size 5 Liters. Plastic with close cap system (As per sample)	4,000 Nos.	129.00	516,000
		Gr	and Total Rs.	516,000

The delivery period will commence from the date of acceptance of the contract by the bidder. Now this agreement witnessed as following:

- 1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- 2. Following document shall be seemed top form and be read and constructed as per of this agreement, viz:
  - Contract Agreement.2
  - Price Schedule.
  - Technical Specifications.
  - Terms & Conditions of Tender Enquiry.
  - Terms & Conditions of the Contract.
  - Schedule of requirement.
  - or gantle office a sin all annexes made before signing the contract. Bidder offer including the relevant game

- In consideration of the payment to be made by the purchase to the, We supplier as herein after mentioned, the supplier 3. hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.
- 4. The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

In witness whereof the parties here to here caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SUPPLIE	R V
SIGNATU	JRE & SEAL
NAME:	MIAN AHAD AHMAD
Designation	on: DIRE TOWNSERING
Address:	Inclustrial Arka of arachi
	S (SUPPLIER)
	JRE & SEAL WITH CO
	MIAN ABRAN Alman
Designation	on: CITIEF CONSULTANI
Address: Kar Ka	119, Sector-27. mgi Indintrial Men,

PURCHASE	K	
SIGNATURI	E & SEAL 7	Wildy.
NAME:		. /
Designation:		
Address:	DR. JAMIL AHMED Medical Superir	tendent
	Civil Hospital, I	Karachi
WITNESS (F	PURCHASER)	1
SIGNATURI	E & SEAL	My
NAME:	Dr. Sohail M	ir Memon
Designation:	A JAL Madical SI	perintenuent
Address:	Civil Hospita	I, Karachi.)

Address:



### (LETTER OF ACCEPTANCE)

No. MS/CHK/16-17/ Civil Hospital,

Baba-e-Urdu Road, Karachi Dated: 27/4 September, 2016

### M/s. Polymers Enterprises (Pvt.) Ltd Karachi

### Sub: LETTER OF INTENT FOR SUPPLY OF OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS) FY 2016 - 17

- a. Notice Inviting Tender issued in respect of "OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)" to be supplied during the Financial Year 2016-2017.
- b. The said Bid (Single Stage One Envelope procedure basis) submitted on 25<sup>th</sup> August, 2016 by your firm.
- The meetings of Procurement Committee of Civil Hospital, Karachi held on 25<sup>th</sup> August, 2016 to open Tender respectively for Supply of "OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)" as against each item(s):

ITEM	Name of Items	Approx.	LINUT COST	
OTHER	MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)	Requirement	UNIT COST	Total Amount
11	Sharp Container size 5 Liters. Plastic with close cap system (As per sample)	4,000 Nos.	129.00	516,000
			Grand Total Rs.	516,000

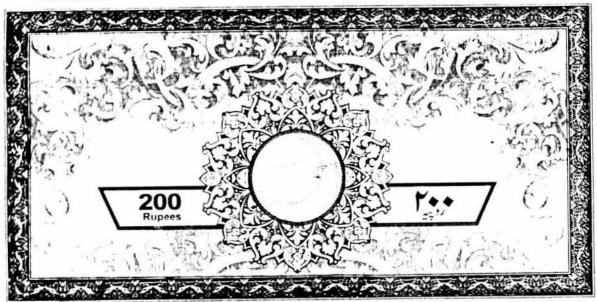
- The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)". The Civil Hospital, Karachi now wishes to offer you for supply of this OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS) on the terms & conditions as per the bid documents of the said NIT.
- That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistar between Civil Hospital Karachi and the addressee of this "Letter of Intent"
- 3 You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS) to this Hospital.
- 4 If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Hospital within stipulated time.

MEDICAL SUPERINTENDENT CIVIL HOSPITAL KARACHI

### Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 1965/2016
- The Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT



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ISSUED TO WITH ADDRESS MUNCHISTS ! 1 PROVER WITH ADDRESS FURPOSE

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CONTRACT AGREEMENT

Advance Acceptance No.MS (CHK)/2016-17/007 dated 27-09-2016

This agreement made this 27th September, 2016, between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" herein after and M's. Hospital Solutions, H. No. 174-E, P.E.C.H.S., Block-2, Karachi herein the supplier". Whereas the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase for supply of the following goods in the sum of Rs. 623,000/- herein after "The Contract Price"

HEM	Name of Items	Approx.		
OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)		Requirement	UNIT COST	Total Amount
1	Bucket Plastic (Dustbin) 10 1/2" Dia, Height 16" (As per sample) (A Grade, Pakistani)	1,500 Nos.	99.00	148,500
1	High Graded Plastic Garbage Drums, Capacity 120 liter with 2 wheels (Color Red, Yellow & Gray) Imported (A Grade, China)	15 Nos.	9,300.00	139,500
.5	High Graded Plastic Garbage Drums, Capacity 70 liter with 2 wheels (Color Red, Yellow & Gray) Imported (A Grade, China)	50 Nos.	6,700.00	335,000
		•	Grand Total Rs.	623,000

The delivery period will commence from the date of acceptance of the contract by the bidder.

- 1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- Following document shall be seemed top form and be read and constructed as per of this agreement, viz:
  - Contract Agreement.2
  - Price Schedule

Now this agreement witnessed as following:

- Technical Specifications. C
- Terms & Conditions of Tender Enquiry.
- Terms & Conditions of the Contract.
- Bidder offer including the relevant correspondence with all annexes that the contract.

  DR Jane 1 Super Raise the contract.

  Nedical Super Raise the Contract.

- 3. In consideration of the payment to be made by the purchase to the, We supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.
- 4. The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

In witness whereof the parties here to here caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SUPPLIER	PURCHASER
SIGNATURE & SEAL	SIGNATURE & SEAL Michely
NAME: 11/0/a. Konza.	NAME:
Designation: Home &	Designation:
Address: 1741 Block-2 PacHS	Address: DR JAMIL AHMED SIDDIQUI  Medical Superintendent  Civil Hospital, Karachi
WITNESS (SUPPLIER)	WITNESS (PURCHASER)
SIGNATURE & SEAL	SIGNATURE & SEAL
NAME: WASEEN	NAME: Dr. Sonail Mir Memon
Designation: BC OUNTERNIT	Addl. Medical Superintendent
Address: 174-E, BLOCK . d, DECHS. KOROWI	Address: (Procurement)  Civil Hospital, Karachi



### (LETTER OF ACCEPTANCE)

No. MS/CHK/16-17/ O 7 Civil Hospital, Baba-e-Urdu Road, Karachi Dated: 27//, September, 2016

M/s. Hospital Solution Karachi

### Sub: LETTER OF INTENT FOR SUPPLY OF OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS) FY 2016 - 17

- Notice Inviting Tender issued in respect of "OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)" to be supplied during the Financial Year 2016-2017.
- b. The said Bid (Single Stage One Envelope procedure basis) submitted on 25<sup>th</sup> August, 2016 by your firm.
- The meetings of Procurement Committee of Civil Hospital, Karachi held on 25<sup>th</sup> August, 2016 to open Tender respectively for Supply of "OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)" as against each item(s):

ITEM #	Name of Items	Approx.	LINIT COST	T-1-1 A
OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)		Requirement	UNIT COST	Total Amount
1	Bucket Plastic (Dustbin) 10 1/2" Dia, Height 16" (As per sample) (A Geade, Pakistani)	1,500 Nos.	99.00	148,500
4	High Graded Plastic Garbage Drums, Capacity 120 liter with 2 wheels (Color Red, Yellow & Gray) Imported (A Geade, China)	15 Nos.	9,300.00	139,500
5	High Graded Plastic Garbage Drums, Capacity 70 liter with 2 wheels (Color Red, Yellow & Gray) Imported (A Geade, China)	50 Nos.	6,700.00	335,000
			Grand Total Rs.	623,000

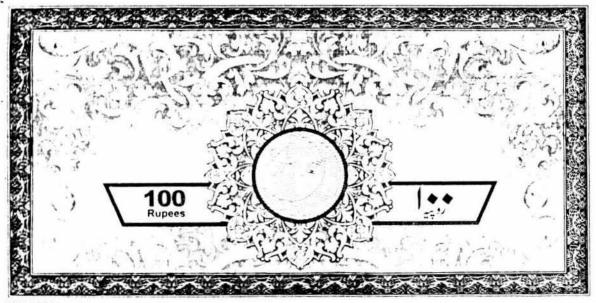
- The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)". The Civil Hospital, Karachi now wishes to offer you for supply of this OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS) on the terms & conditions as per the bid documents of the said NIT.
- 2 That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Civil Hospital Karachi and the addressee of this "Letter of Intent"
- You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S. WARES ITEMS) to this Hospital.
- 4 If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Hospital within stipulated time.

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

### Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 1965/2016
- The Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT



MOHAMMAD UMER STAMP VENDOR Lic # 14 Shop # 114, New Buby Centre Talpur Boad Boultan Market, Karachi

0 8 JUN 2016

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1.8-8 0 1119 CHILL AM HAS (Advocate)
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Stamp Venger's Signature
INOT USE FOR FREE WILL & DIVORCE PURPOSE)

(RUPEES DIVE HUNDRED ONLY)

### CONTRACT AGREEMENT

Advance Acceptance No.MS /CHK/2016-17/005 dated 27-09-2016

This agreement made this 27th September, 2016, between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" herein after and m/s National Agencies, House # 408 Batva Nagar, Liaquatabad, Karachi herein the supplier". Whereas the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase for supply of the following goods in the sum of Rs. 2,495,880/- herein after "the contract price"

ITEM #	Name of Items	Apprex.		UNIT	Total Amount
	OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)		rement	COST	Total Amount
2	Chappal Sleeper Nylon (Cut Shoe) Best Quality (Pak Made)	500	Pairs	129.00	64,500.00
6	Garbage Polythene Bag (Pure Material) size 35" x 55", Color Red, Yellow & Gray (Pak Made)	1,500	Kg's.	190.00	285,000.00
7	Garbage Polythene Bag (Pure Material) size 35" x 45", Color Red, Yellow & Gray (Pak Made)	2,500	Kgs.	190.00	475,000.00
R	Garbage Polythene Bag (Pure Material) ize 35" x 35", Color Red, Yellow & Gray (Pak Made)	1,000	Kgs.	190.00	190,000.00
9	Garbage / Shopping Polythene Bag (Pure Material) size 24"x 30", (Color Red, Yellow & Gray) (Pak Made)	1,500	Kgs.	190.00	285,000.00
10	Garbage / Shopping Polythene Bag (Pure Material) size 18"x 24", (Color Red, Yellow & Gray) (Pak Made)	2,500	Kgs.	190.00	475,000.00
14	Lock Large Size 2 1/2 "(China / Best Quality) (Pak Made)	100	Nos.	200.00	20,000.00
15	Pipe Rubber size 3/4" Dia (Best Quality) (Pak made)	500	Feet	22.00	11,000.00
16	Iron Wheel Barrow Trolley Large, Gauge 18 with Tyre & Tube (Pak Made)	10	Nos.	2,600.00	26,000.00
19	Patients Commode (As per sample) (Pak Made)	50	Nos.	1,500.00	75,000.00
20	Single Mope Bucket with Wiper (As per sample) Imported (Made in China)	25	Nos.	7,200.00	180,000.00
21	Double Mope Bucket with Wiper (As per sample) Imported (Made in China)	15	Nos.	10,500.90	157,500.00
22	Single Double Mope Bucket with Wiper (as per sample) Imported (Made in China)	15	Nos.	10,500.00	157,500.00

National Agencles

DR. JAMIL AHMED SIDDIQUI Medical Superintendent Medical Hospital, Karachi Civil Hospital, Karachi

			Gra	nd Total Rs.	2,495,880.00
5	Freon Gas 22 No. (Cylinders) (China)	5	Nos.	6,470.50	32,352.50
4	Dish Blade 4" for Cutting (China)	50	Nos.	47.05	2,352.50
3	Brass Welding Rod (Pack of 11 Kg, China)	5	Packets	705.80	3,529.00
2	Electric Welding Rod No.12 (China ) (2 1/2 Kgs. Pack )	10	Packets	335.30	3,353.00
	A.C WORKSHOP ITEMS				
26	Plastic Tub 8 Litters capacity (As per sample)	100	Nos.	8.23	8,823.00
25	Plastic Spray Bottle 300ml (As per sample) (Pak Made)	500	Nos.	52.94	26,470.00
24	Plastic Hand Fan (As per sample) Pak Made)	500	Nos.	14.00	7,000.00
23	Floor Wiper Size 18" wide Rubber Handle 4' (As per sample) Best Quality (Pak Made)	100	Nos.	105.00	10,500.00

The delivery period will commence from the date of purchase order of the contract. Now this agreement witnessed as following:

- In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- 2. Following document shall be seemed top form and be read and constructed as per of this agreement, vtz:
  - Contract Agreement.
  - b. Price Schedule.
  - c. Technical Specifications.
  - d. Terms & Conditions of Tender Enquiry.
  - e. Terms & Conditions of the Contract.
  - f. Schedule of requirement.
  - g. Bidder offer including the relevant correspondence with all annexes made before signing the contract.
- In consideration of the payment to be made by the purchase to the, We supplier as herein after mentioned, the supplier
  hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all
  respects with the provision of the goods.
- 4. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

In witness whereof the parties here to here caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SUPPLIER SUPPLIER	PURCHASER .
SIGNATURE & SEAL	SIGNATURE & SEAL Middy
NAME: National Agencles	NAME: DR. JAMIL AHMED SIDDIQUI  Medical Superintendent
Designation:	Designation: Civil Hospital, Karachi
Address:	Address:
WITNESS (SUPPLIER)	WITNESS (PURCHASER)
SIGNATURE & SEAL ///	SIGNATURE & SEAL
NAME: Mulsi	NAME: Dr. Schail Mir Memon Addi. Marical Superintandent  Addi. Marical Superintandent
Designation:Sales Rep.	Designation: (Precurement) Civil Hospital, Karachi
Address:	Address:



### (LETTER OF ACCEPTANCE)

No. MS/CHK/16-17/ Civil Hospital, Baba-e-Urdu Road, Karach

Baba-e-Urdu Road, Karachi Dated: 27/4 September, 2016

### M/s. National Agencies Karachi

### Sub: LETTER OF INTENT FOR SUPPLY OF OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS) FY 2016 - 17

- Notice Inviting Tender issued in respect of "OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S ITEMS)" to be supplied during the Financial Year 2016-2017.
- b. The said Bid (Single Stage One Envelope procedure basis) submitted on 25<sup>th</sup> August, 2016 by your firm.
- The meetings of Procurement Committee of Civil Hospital, Karachi held on 25<sup>th</sup> August, 2016 to open Tender respectively for Supply of "OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)" as against each item(s):

ITEM#	Name of Items	Approx.	UNIT COST	Total Amount
OTHER N	MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)	Requirement	UNIT COST	Total Amount
2	Chappal Sleeper Nylon (Cut Shoe) Best Quality (Pak Made)	500 Pairs	129.00	64,500.00
6	Garbage Polythene Bag (Pure Material) size 35" x 55", Color Red, Yellow & Gray (Pak Made)	1,500 Kgs.	190.00	285,000.00
7	Garbage Polythene Bag (Pure Material) size 35" x 45", Color Red, Yellow & Gray (Pak Made)	2,500 Kgs.	190.00	475,000.00
8	Garbage Polythene Bag (Pure Material) ize 35" x 35", Color Red, Yellow & Gray (Pak Made)	1,000 Kgs.	190.00	190,000.00
9	Garbage / Shopping Polythene Bag (Pure Material) size 24"x 30", (Color Red, Yellow & Gray) (Pak Made)	1,500 Kgs.	190.00	285,000.00
10	Garbage / Shopping Polythene Bag (Pure Material) size 18"x 24", (Color Red, Yellow & Gray) (Pak Made)	2,500 Kgs.	190.00	475,000.00
14	Lock Large Size 2 ½ "(China / Best Quality) (Pak Made)	100 Nos.	200.00	20,000.00
15	Pipe Rubber size 3/4" Dia (Best Quality) (Pak made)	500 Feet	22.00	11,000.00
16	Iron Wheel Barrow Trolley Large, Gauge 18 with Tyre & Tube (Pak Made)	10 Nos.	2,600.00	26,000.00
19	Patients Commode (As per sample) (Pak Made)	50 Nos.	1,500.00	75,000.00
20	Single Mope Bucket with Wiper (As per sample) Imported (Made in China)	25 Nos.	7,200.00	180,000.00
21	Double Mope Bucket with Wiper (As per sample) Imported (Made in China)	15 Nos.	10,500.00	157,500.00
22	Single Double Mope Bucket with Wiper (as per sample) Imported (Made in China)	15 Nos.	10,500.00	157,500.00
23	Floor Wiper Size 18" wide Rubber Handle 4' (As per sample) Best Quality (Pak Made)	100 Nos.	105.00	10,500.00
24	Plastic Hand Fan (As per sample) Pak Made)	500 Nos.	14.00	7,000.00
25	Plastic Spray Bottle 300ml (As per sample) (Pak Made)	500 Nos.	52.94	26,470.00
26	Plastic Tub 8 Litters capacity (As per sample)	100 Nos.	88.23	8,823.00
	A.C WORKSHOP ITEMS			
2	Electric Welding Rod No.12 (China ) (2 1/2 Kgs. Pack )	10 Packets	335.30	3,353.00
3	Brass Welding Rod (Pack of 11 Kg, China)	5 Packets	705.80	3,529.00
4	Dish Blade 4" for Cutting (China)	50 Nos.	47.05	2,352.50
5	Freon Gas 22 No. (Cylinders) (China)	5 Nos.	6,470.50	32,352.50
			Grand Total Rs.	2,495,880.00

Middler Page 1 of 2

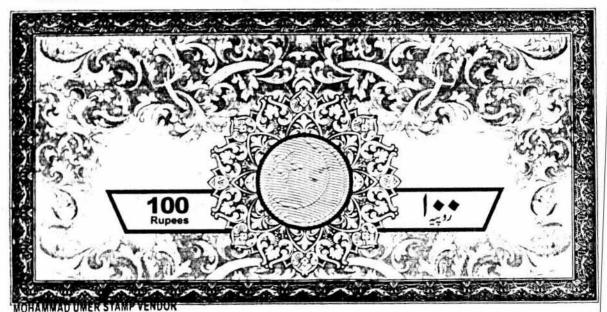
- The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)". The Civil Hospital, Karachi now wishes to offer you for supply of this OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS) on the terms & conditions as per the bid documents of the said NIT.
- That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Civil Hospital Karachi and the addressee of this "Letter of Intent"
- 3 You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S. WARES ITEMS) to this Hospital.
- 4 If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Hospital within stipulated time.

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

### Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 1965/2016
- The Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT



Lic # 14, Shop # 114, New Ruby Centre, Talpur Road, Boultan Market, Karachi

0 8 JUN 2016

PART OF FOR FREE WALL & DIVORCE PHREATER

(RIJPEES ONE HUNDRED ONLY)

### CONTRACT AGREEMENT

Advance Acceptance No.MS (CHK)/2016-17/006 dated 27-09-2016

This agreement made this 27th September, 2016, between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" herein after and M/s. Al – Ahbab Associates, Room # 41 1th Floor Nawab Estate Near Danso Hall M.A Jinnah Road, Karachi herein the surplier". Whereas the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase for supply of the following goods in the sum of Rs. 463,510/- herein after "The Contract Price"

ITEM	Name of Items	Approx.				M/s. Zam	Trading Co.	
OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS		Requireme nt		UNIT COST	Total Amount	ıt		
3	Full Top S. Steel Body Compression Sprayers, Capacity 12 Liters (Imported)	2	Nos:	9,900.00	19,800.	.00		
13	Lota Plastic Large (Best Quality)	100	Nos.	50.00	5,000.	.00		
17	Sui Gas Stove Single (Stainless Steel) Size 12"x12" (Best Quality)	15	Nos.	1,450.00	21,750.	.00		
18	Electric Call Bell (Buzzer) (Best Quality)	50	Nos.	195.00	9,750.	.00		
27	Water Cooler (Rahber) Plastic Material 70 Liter Capacity (As per sample)	20	Nos.	2,090.00	41,800.	.00		
28	Needle Cutter	500	Nos.	240.00	120,000.	od.		
	S/S WARES ITEMS.							
1	Dressing Drum S/S, size 9" x 9" (Non-Magnet) 18 Gauge	20	Nos.	1,800.00	36,000	00		
2	Dressing Drum S/S, size 12" x 12" (Non-Magnet) 18 Gauge	20	Nos.	3,500.00	70,000	.00		
3	Dressing Drum S/S, size 15" x 15" (Non-Magnet) 18 Gauge	10	Nos.	5,400.00	54,000	.00		
	CROCKERY ITEMS.							
1	Tea Cup with Saucers, Dada Bhai China or Equivalent (As per sample)	12	Dozs	1,995.00	23,940	.00		

AL-AHBAB ASSOCIATES
Room no.41, 1st Floor Nawab Estate
Near Denso Hall M.A. Jinnah Road, Karachi

DR. JAMIL AHNED SIDDIQUI

. 2	Tea Spoon S/S, standard size (Best Quality)	15 Dozes	400.00	6,000.00
3	Melamine Plates (Medium) (As per sample)	II Dozes	1,995.00	21,945.00
4	Glass Tumbler (As per sample)	10 Dozes	660.00	6,600.00
	A.C WORKSHOP ITEMS			
1	Copper Rod ( USA ) Or Equivalent	15 Kgs.	1,795.00	26,925.00
		- Gr	and Total Rs.	463,510.00

The delivery period will commence from the date of acceptance of the contract by the bidder.

Now this agreement witnessed as following:

- In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & 1. Conditions of Tender Enquiry referred to.
- Following document shall be seemed top form and be read and constructed as per of this agreement, viz: 2.
  - Contract Agreement.2 a.
  - b. Price Schedule.
  - Technical Specifications.
  - Terms & Conditions of Tender Enquiry. d.
  - Terms & Conditions of the Contract.
  - Schedule of requirement. f.
  - Bidder offer including the relevant correspondence with all annexes made before signing the contract.
- In consideration of the payment to be made by the purchase to the, We supplier as herein after mentioned, the supplier 3. hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.
- The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

In witness whereof the parties here to here caused this agreement in accommonth and the year first above written.	cordance with their respective hands and seals, the day
SIGNATURE & SEAL_M. Juni NAME: M. TARTOR Designation: CLERK Address: Qasin Sheh Roal Bluddavillage Kennari	PURCHASER  SIGNATURE & SEAL W. JAMIL AHMED SIDDIQUI  Designation: Medical Superintendent Civit Hospital, Karachi  Address:
SIGNATURE & SEAL SPECICOPS.	WITNESS (PURCHASER) SIGNATURE & SEAL
NAME: S. NADECM AHMED.  Designation:  Address: Raam Chandar Tende Roul Korachi	Designation:  Designation:  Designation:  Civil Hospital, Karachii
22-	

AL-AHBAB ASSOCIATES



### (LETTER OF ACCEPTANCE)

No. MS/CHK/16-17/ Civil Hospital,

Baba-e-Urdu Road, Karachi Dated: 27/4 September, 2016

### M/s. Al - Ahbab Associates

### Karachi

### Sub: LETTER OF INTENT FOR SUPPLY OF OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS) FY 2016 - 17

- a. Notice Inviting Tender issued in respect of "OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)" to be supplied during the Financial Year 2016-2017.
- b. The said Bid (Single Stage One Envelope procedure basis) submitted on 25<sup>th</sup> August, 2016 by your firm.
- The meetings of Procurement Committee of Civil Hospital, Karachi held on 25<sup>th</sup> August, 2016 to open Tender respectively for Supply of "OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)" as against each item(s):

ITEM #	Name of Items	Approx.	M/s. Zar	m Trading Co.
OTHER N	MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS	Requirement	UNIT COST	Total Amount
3	Full Top S. Steel Body Compression Sprayers, Capacity 12 Liters (Imported)	2 Nos.	9,900.00	19,800.00
13	Lota Plastic Large (Best Quality)	100 Nos.	50.00	5,000.00
17	Sui Gas Stove Single (Stainless Steel) Size 12"x12" (Best Quality)	15 Nos.	1,450.00	21,750.00
18	Electric Call Bell (Buzzer) (Best Quality)	50 Nos.	195.00	9,750.00
27	Water Cooler (Rahber) Plastic Material 70 Liter Capacity (As per sample)	20 Nos.	2,090.00	41,800.00
28	Needle Cutter	500 Nos.	240.00	120,000.00
	S/S WARES ITEMS.			
1	Dressing Drum S/S, size 9" x 9" (Non-Magnet) 18 Gauge	20 Nos.	1,800.00	36,000.00
2	Dressing Drum S/S, size 12" x 12" (Non-Magnet) 18 Gauge	20 Nos.	3,500.00	70,000.00
3	Dressing Drum S/S, size 15" x 15" (Non-Magnet) 18 Gauge	10 Nos.	5,400.00	54,000.00
	CROCKERY ITEMS.			
1	Tea Cup with Saucers, Dada Bhai China or Equivalent (As per sample)	12 Dozens	1,995.00	23,940.00
2	Tea Spoon S/S, standard size (Best Quality)	15 Dozens	400.00	6,000.00
3	Melamine Plates (Medium) (As per sample)	11 Dozens	1,995.00	21,945.00
4	Glass Tumbler (As per sample)	10 Dozens	660.00	6,600.00
	A.C WORKSHOP ITEMS			
1	Copper Rod ( USA ) Or Equivalent	15 Kgs.	1,795.00	26,925.00
			Grand Total Rs.	463,510.00

- 1 The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)". The Civil Hospital, Karachi now wishes to offer you for supply of this OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS) on the terms & conditions as per the bid documents of the said NIT.
- That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Civil Hospital Karachi and the addressee of this "Letter of Intent"
- 3 You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of ntent, regarding your willingness to accept this offer for supply of OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS) to this Hospital.

Page 1 of 2

If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Hospital within stipulated time.

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

### Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 1965/2016
- The Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT

### CIVIL HOSPITAL KARACHI



# TENDER FOR THE SUPPLY OF OTHER MISC. GENERAL STORE (APPLIANCES) CROCKERY & S.S WARES ITEMS ETC. SCHEDULE OF REQUIREMENT & PRICE FOR CIVIL HOSPITAL, KARACHI DURING THE FINANCIAL YEAR 2016-2017

Item#	Name of Item	Appr	ox. Qty.		Rates
1	Bucket Plastic (Dustbin) 10 1/2" Dia, Height 16" (As per sample)	1,500	Nos.	Rs.	x
2	Chappal Sleeper Nylon (Cut Shoe) Best Quality	500	Pairs	Rs.	X
3	Full Top S. Steel Body Compression Sprayers, Capacity 12 Liters (Imported)	02	Nos.	Rs	x
4	High Graded Plastic Garbage Drums, Capacity 120 liter with 2 wheels (Color Red, Yellow & Gray) Imported	15	Nos.	Rs	x
5	High Graded Plastic Garbage Drums, Capacity 70 liter with 2 wheels (Color Red, Yellow & Gray) Imported	50	Nos.	Rs	x
6	Garbage Polythene Bag (Pure Material) size 35" x 55", Color Red, Yellow & Gray	1,500	Kgs.	Rs	x
7	Garbage Polythene Bag (Pure Material) size 35" x 45", Color Red, Yellow & Gray	2,500	Kgs.	Rs	x
8	Garbage Polythene Bag (Pure Material) size 35" x 35", Color Red, Yellow & Gray	1,000	Kgs.	Rs	x
9	Garbage / Shopping Polythene Bag (Pure Material) size 24"x 30", (Color Red, Yellow & Gray)	1,500	Kgs.	Rs	x
10	Garbage / Shopping Polythene Bag (Pure Material) size 18"x 24", (Color Red, Yellow & Gray)	2,500	Kgs.	Rs	x
11	Sharp Container size 5 Liters. Plastic with close cap system (As per sample)	4,000	Nos.	Rs.	129.00.
12	Bed Pan Plastic Thackeray's Patten Slipper Shaped (Best Quality)	50	Nos.	Rs.	x
13	Lota Plastic Large (Best Quality)	100	Nos.	Rs.	X
14	Lock Large Size 2 1/2 "(China / Best Quality)	100	Nos.	Rs.	X
15	Pipe Rubber size 3/4" Dia (Best Quality)	500	Feet	Rs.	X
16	Iron Wheel Barrow Trolley Large, Gauge 18 with Tyre & Tube	10	Nos.	Rs.	X
17	Sui Gas Stove Single (Stainless Steel) Size 12"x12" (Best Quality)	15	Nos.	Rs.	x
18	Electric Call Bell (Buzzer) (Best Quality)	50	Nos.	Rs.	X
19	Patients Commode (As per sample)	50	Nos.	Rs.	X
20	Single Mope Bucket with Wiper (As per sample) Imported	25	Nos.	Rs.	x
21	Double Mope Bucket with Wiper (As per sample) Imported	15	Nos.	Rs.	X
22	Single Double Mope Bucket with Wiper (as per sample) Imported	15	Nos.	Rs.	X

Item #	Name of Item	Approx. Qty.		Rates
23	Floor Wiper Size 18" wide Rubber Handle_4' (As per sample) Best Quality	100 Nos.	Rs.	x
24	Plastic Hand Fan (As per sample)	500 Nos.	Rs.	X
25	Plastic Spray Bottle 300ml (As per sample)	500 Nos.	Rs.	X
26	Plastic Tub 8 Litters capacity (As per sample)	100 Nos.	Rs.	X
27	Water Cooler (Rehber) Plastic Material 70 Liter Capacity	20 Nos.	Rs.	x
28	Moethe Curroe	500 Nos.	Rs.	X

18

X





# HOSPITAL SOLUTIONS

### IMPORTERS, EXPORTERS & REPRESENTATIVE

Email: info@hospitalsolutionspk.com Website: www.hospitalsolutionspk.com

QUOTATION

HS-007-16

TENDER FOR THE SUPPLY OF OTHER MISC. GENERAL STORE(APPLIANCES CROCKERY & S.S WARES ITEMS ETC.

Date: 25-08-2016

To,
THE MEDICAL SUPERINTENDENT,
CIVIL HOSPITAL,

KARACHI

-DURI	NG THE FAINANCIAL YEAR 2016-2017 DUE ON 25.08.16		KARACHI.	174
ITEM	DESCRIPTION	Qty	UNIT PRICE	AMOUNT
			FOR Rs.	FOR Rs.
įυ.	Bucket Plastic (Dustbin) 10 1/2" Dia. Height 16"	1500 Nos.	99.00	148,500.00
~	A Grade Local		Each	Rs. (One Lac Forty Eight
				Thousand Five Hundred Only)
2	Chappal Sleeper Nylon (Cut Shoe)	500 Nos.	133.00	66,500.00
	A Grade Local		Each	Rs. Sixty Six Thousand
				Five Hundred Only
4	High Graded Plastic Garbage Drums, Capcity 120 Liter	15 Nos.	9,300.00	139,500.00
	With 2 Wheels (Color Red, Yellow & Gray)		Each	Rs. One Lac Thirty Nine
-	A Grade Made in China		21	Thousand Five Hundred Only
		1	-	
5	High Graded Plastic Garbage Drums, Capcity 70 Liter	50 Nos.	6,700.00	335,000.00
1	With 2 Wheels (Color Red, Yellow & Gray)		Each	Rs.(Three Lac Thirty Five
i	A Grade Made in China			Thousand Only)
		1		
6	Graded Polythene Bag (Pure Material) Size 35"X55"	1500 Kgs.	197.00	295,500.00
	(Color Red, Yellow & Gray)	,	Kg.	Rs.(Two Lac Ninety Five Thousand
	A Grade Local		11.75	Five Hundred Only)
ļ			.1.	
-	Graded Polythene Bag (Pure Material) Size 35"X45"	2500 Kgs.	197.00	492,500.00
	(Color Red, Yellow & Gray)		Kg	Rs.(Four Lac Ninety Two, Thousand
	A Grade Local			Five Hundred Only)
8	Graded Polythene Bag (Pure Material) Size 35"X35"	1000 Kgs.	197.00	197,000.00
	(Color Red, Yellow & Gray)		Kg.	Rs.(One Lac Ninety Seven Thousand
	A Grade Local	1		Only)
				La Milli
	-4.		1000	fig. 1 cm
			11.	
			14-21	31122
			e + 1 ·	

Validity: As Per LE Delivery: As Per LE

Service Term: As Per Tender Enquiry

Delivery Terms: I ree Delivery at the consignee's end

HAN SEA CFOR HOSPI

CFOR HOSPITAL SOLUTIONS

H. No. 174-E, P.E.C.H.S., Block-2, Karachi. Tel: 92-21-34551469





### IMPORTERS, EXPORTERS & REPRESENTATIVE

Email: info@hospitalsolutionspk.com Website: www.hospitalsolutionspk.com



HS-007-16

Date: 25-08-2016

To,

TENDER FOR THE SUPPLY OF OTHER MISC. GENERAL STORE(APPLIANCES CROCKERY & S.S WARES ITEMS ETC. THE MEDICAL SUPERINTENDENT,

CIVIL HOSPITAL,

TEM#	DESCRIPTION	Qty	UNIT PRICE	AMOUNT	
			FOR Rs.	FOR Rs.	•
20	Single Mope Bucket With Wiper 50 Ltr.  A Grade Made in China	25 Nos.	8,000.00 Each	Rs. ( Two Lac O	200,000.00
21	Double Mope Bucket With Wiper 70 Ltr.	15 Nos.	13,300.00		199,500.00
	A Grade Made in China	1	Each	Rs. (One Lac Nin and Five Hundre	iety Nine Thousand d Only)
22	Single Double Mope Bucket With Wiper	15 Nos. ,	21,300.00		319,500.00
	A Grade Made in China		Each	Rs. (Three Lac N Five Hundred Or	lineteen Thousand nly)
	ag it	14			
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	<b>Y</b> ~				27
	Л	1		180	

Validity: As Per T.E. Delivery: As Per T.E.

Service Ferm: As Per Tender Enquiry

Delivery Terms: Free Delivery at the consignee's end

FOR HOSPITAL SOLUTIONS



# CIVIL HOSPITAL KARACHI

TENDER FOR THE SUPPLY OF OTHER MISC. GENERAL STORE (APPLIANCES) CROCKERY & S.S WARES ITEMS ETC.

SCHEDULE OF REQUIREMENT & PRICE FOR CIVIL HOSPITAL, KARACHI DURING THE FINANCIAL YEAR 2016-2017

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	Agence	»	3		7		σ				ω			3		-			IIEM#
	Gray Cies	Size 35" 25" Pure Meterial)		Size. 35" x 45", Colour Red, Yellow & Gray	Garbage Polythene Bag (Pure Meterial)		Size. 35" x 55", Colour Red, Yellow & Gray	Sarbage Polythene Bag (Pure Meterial)		Sprayers. Capacity 12 Liters (Imported)	Full Top S. Steel Body Compression		Quality	Chapple Sleeper Nylon (Cut Shoe) Best		Height 16"	Bucket Plastic (Dushin) 10 1 /2" nia		NAME OF PRODUCT
(	1000 Kgs			2500 Kgs			1500 Kgs		2	2 Nos			500 Pairs			1500 Nos			QUANTITY
	Pak Made			Pak Made			Pak Made			Pak Made			Pak Made			Pak Made			COUNTRY OF ORIGIN
	190.00			190.00			190.00			10,000.00			129.00		88.CUI	105 00			IN FIGURE
	190.00 Rs. One Hundred Ninty Only			190.00 Rs. One Hundred Ninty Only			190.00 Rs. One Hundred Ninty Only			10,000.00 Rs. Ten Thousand Only		City				Rs. One Hundred Five & Pc			OFFER RATES
6.0	190,000.00			475 000 00			285,000.00		1	20.000.00		0,000.00	64 500 00		158,820.00			TOTAL AMOUNT	



same rate on which said item I / we have supplied during the contract

1	-3X		,										3:			133			
	Age	, E	24	23	7.2	,	21		20		19	16		15	1	:	10	anna a	9
	Agentias Spray Bottle 300ml		Plastic Hand Fan	Floor Wiper Size. 18" Wide Rubber Handle 4' (Best Quality)	(Imported)	Single Double Mope Bucket with Winer	(Imported)	Double Mone Bucket with Wings	(Imported)	Single Mone Bucket with William	Patients Commode	18 with Tyre & Tube	Iron Whool Basson, Taglia	Pipe Rubber Size. 3/4" Dia (best Quality)		Lock Large Size 2 1/2" (China / Best	Meterial) Size. 18" x 24", Colour Red, Yellow & Gray	Garhage / Chonning Bolithons no /2	Garbage Polythene Bag (Pure Meterial) Size. 24" x 30", Colour Red, Yellow & Gray
1	500	300	8	100	15		15		25		50	10		500	100		2500		1500
	Nos	Nos		Nos	Nos		Nos		Nos		Nos	Nos		Feet	Nos		Kgs		Kgs
Page 2 of 4	Pak Made	Pak Made		Pak Made	Made in China		Made in China		Made in China		Pak Made	Pak Made		Pak Made	China		Pak Made		Pak Made
	52.94	14.00		105.00	10,500.00		10,500.00		7,200.00		1,500.00	2,600.00		22.00	200.00		190.00		190.00
	Rs. Fifty Two & Ps. Ninty Four Only	Rs. Forteen Only		Rs. One Hundred Five Only	Rs. Ten Thousand Five Hundred Only		Rs. Ten Thousand Five Hundred Only		Rs. Seven Thousand Two Hundred Only		Rs. One Thousand Five Hundred Only	Rs. Two Thousand Six Hundred Only		Rs. Twenty Two Only	Rs. Two Hundred Only		Rs. One Hundred Ninty Only		190.00 Rs. One Hundred Ninty Only
	26,470.00	7,000.00	2	10,500.00	157,500.00		157,500.00		180,000.00		75,000.00	26,000.00	11,000.00	11 000 00	20,000.00		475,000.00		285,000.00

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1	3 15								d t	0			$= k_1^0$	138	光明						
*	Agencies	w w	2		ITEM #		•	TEM#	3		2		<b>L</b>	H INTERN		28	A .	17		26	
	Blade 4" for Cutting (China)	Brass Welding Rod (Pack of 11 Kg China)	Electric Welding Rod No.12 (China) (2 1/2 Kgs Pack)	יייייר טי דאסטטרו	NAME OF BRODIECT	ied cup with saucers, Dada Bhai China	TO COMPLETE OF PRODUCT	NAME OF BROOKS	Magnet) 18 Guage	Drassing Drum 6/6 Ging 45" AST AST	Magnet) 18 Guage *,		Magnet) 18 Guage	NAME OF PRODUCT		Needle Cuter		70 Liter Capacity	Water Cooler (Rehber) Plastic Material	Plastic Tub 8 Liter Capacity	
>	Nos Nos	5 Pack	10 Pack	QUANTITY	A.C.M	12 Dzn	QUANTITY	S	10 Nos		20 Nos		20 Nos	QUANTITY	<u>s/s</u>	500 Nos	·	20 .		100 N	
Page 3 of 4	China	China	china .	COUNTRY OF ORIGIN	A.C WORKSHOP ITEMS	Pak Made	COUNTRY OF ORIGIN	CROCKERY ITEMS.	s Pak Made		Pak Made		Pak Made	COUNTRY OF ORIGIN	S/S WARES ITEMS.	os Pak Made		Nos Rehber		Nos	
	47.05 F	705.80	335.30	RATES	NS.	2,200.00	RATES	8	6,000.00		5,000.00	1,200.00	4 500 00	RATES	•	340.00		3,764.00		88.23	
	Rs. Forty Seven & Ps. Five Only	Rs. Seven Hundred Five & Ps. Eighty Only	Rs. Three Hundred Thirty Five & Ps. Thirty Only	RATES IN WORD		Rs. Two Thousand Two Hundred Only	RATES IN WORD	16. 16.	Rs. Six Thousand Only	0.190	Rs. Five Thousand Only.	Hundred Only	Rs. Four Thousand Five	RATES IN WORD		Rs. Th <b>ree</b> Hundred Forty Only	The state of the s	Rs. Three Thousand Seven Hundred Sixty Four Only		Rs. Eighty Eight & Ps. Twenty Three Only	0.00
	2,352.50	3,529.00	3,353.00	TOTAL AMOUNT	ا د واد	26,400.00	TOTAL AMOUNT		60,000.00		100,000.00	90,000,00	I O I AL AIMIOUNI	101		170,000.00		75,280.00		8,823.00	

Freon Gas 22 No. (Cylinders) 5 Nos China 6,470.50 Rs. Six Thousand Four Hundred Seventy & Ps. Fifty Only 32,352.50

Total Amount of Bid <<<<<<<<<<<<<<>>>>>>>>>>>>>

Rs. 3,196,380/-

National Agencies

For,M/S.National Agencies,



Thanks & Best Regards

# ARAZ ASSOCIATES

Importer - Exporter Hospital Equipments, Instruments, Medicines, General Order Suppliers and Other Equipments

National Tax Number (NTN): 0677521-7

To, The Medical Suptd, Civil Hospital, Karachi.

5/6

TENDER FOR THE SUPPLY OF OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS) Due On 23-08-2016

S.NO	NAME OF ITEMS	Approx. Quantity	Rates
11	Sharp Container size 5 Liters. Plastic with close cap system (As per sample)	4000 Nos.	Rs. 115/= Each (5 Liter)

Signature of Contractor / Supplier	Mend
Name of Firm with full Address	FARAZ ASSOCIATE
E mail Address. farazassociate	ARAM BACH ROAD, KARACHI.
- Land	ax # 32627973 Cell #0321-2522009

Sample is not formided (lighted)

June 1 25/8 1 25/8/16.

Gulshan Office: A-7, Shelozone Centre, Gulshan-e-Iqbal, Block 15, Karadhi. †el: +92-21-34982966

Arambagh Office: Room No. 8, 19 & 21, Barkat Lodge, Aram Bagh Road, Karachi.

Tel: +92-21-32219007 Fax: +92-21-32627973

### CIVIL HOSPITAL KARACHI

TENDER FOR THE SUPPLY OF OTHER MISC. GENERAL STORE
(APPLIANCES) CROCKERY & S.S WARES ITEMS ETC.
SCHEDULE OF REQUIREMENT & PRICE FOR CIVIL HOSPITAL, KARACHI
DURING THE FINANCIAL YEAR 2016-2017

Item #	Name of Item	Approx. Qty.	Rates
,	Bucket Plastic (Dustbin) 10 1/2" Dia, Height 16"	1,500 Nos.	Rs. 109/- 1,63,500/-
1	(As per sample)	1,500 1405.	
2	Chappal Sleeper Nylon (Cut Shoe) Best Quality	500 Pairs	Rs. 170/- 39500/-
3	Full Top S. Steel Body Compression Sprayers, Capacity 12	02 Nos.	Rs. 9900/- 19800/-
3	Liters (Imported)	02 1405.	Rs. <u>33007 130</u> 007 -
4	High Graded Plastic Garbage Drums, Capacity 120 liter with 2	15 Nos.	Rs9800/- 1,47000/-
,	wheels (Color Red, Yellow & Gray) Imported	15 1103.	1393007 - 1,410007
5	High Graded Plastic Garbage Drums, Capacity 70 liter with 2	50 Nos.	Rs7400/- 3,70000/
	wheels (Color Red, Yellow & Gray) Imported	70 1103.	1.100007
6	Garbage Polythene Bag (Pure Material)	1,500 Kgs.	Rs. 200/- 30,000/-
	size 35" x 55", Color Red, Yellow & Gray	1,500 1185.	100/ 20,000/
7	Garbage Polythene Bag (Pure Material)	2,500 Kgs.	Rs. 200/ - 50,000/-
3.5	size 35" x 45", Color Red, Yellow & Gray	2,500 1185.	1.550, 400,
8	Garbage Polythene Bag (Pure Material)	1,000 Kgs.	Rs. 200/- 20,000/-
0	size 35" x 35", Color Red, Yellow & Gray	1,000 1163.	K3. <u>20 7</u> ,
9	Garbage / Shopping Polythene Bag	1,500 Kgs.	Rs. 200/- 30,000/
,	(Pure Material) size 24"x 30", (Color Red, Yellow & Gray)	1,500 14g3.	Ks. <u></u>
10	Garbage / Shopping Polythene Bag	2,500 Kgs.	Rs. 200/- 50,000/-
10	(Pure Material) size 18"x 24", (Color Red, Yellow & Gray)	2,500 Rgs.	Ks. <u>2007</u> 30,000,
11	Sharp Container size 5 Liters. Plastic with close cap system	4,000 Nos.	Rs. 129/- 4,76000/-
	(As per sample)	1,000 1103.	Ks. <u>1437</u> 11100007
12	Bed Pan Plastic Thackeray's Patten Slipper Shaped	50 Nos.	Rs. 200/- 10,000/-
	(Best Quality)		
13	Lota Plastic Large (Best Quality)	100 Nos.	Rs. 50/ - 5000/-
14	Lock Large Size 2 1/2 "(China / Best Quality)	100 Nos.	R\$36/ - 33,600/-
15	Pipe Rubber size 3/4" Dia (Best Quality)	500 Feet	Rs. 45/- 22,500/-
16	Iron Wheel Barrow Trolley Large, Gauge 18 with Tyre & Tube	10 Nos.	Rs. 4600/- 46000/-
17	Sui Gas Stove Single (Stainless Steel)	15 Nos.	Rs. 1450/-21750/-
1.7	Size 12"x12" (Best Quality)	15 1103.	195/- 9750/-
18	Electric Call Bell (Buzzer) (Best Quality)	50 Nos.	Rs.
19	Patients Commode (As per sample)	50 Nos.	Rs. 160/- 8000/-
20	Single Mope Bucket with Wiper (As per sample) Imported	25 Nos.	Rs. 9000/-2,25000/-
21	Double Mope Bucket with Wiper (As per sample) Imported	15 Nos.	Rs. 13000/ -1,95000
22	Single Double Mope Bucket with Wiper (as per sample)	15 Nos.	Rs. 13000/- 1,95000
	Imported ;		

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Page 8 of 9

AL-AHRAR ACCOUNT

Room No.41, 1st Floor Nawab Estate Near Denso Hall M.A. Jinnah Road, Karachi K)

HOSPICATO COLLISTOR

TOTAL. 38,37400/-

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#	Name of Item	Approx. Qty.	Rates		
23	Floor Wiper Size 18" wide Rubber Handle 4' (As per sample) Best Quality	100 Nos.	Rs. 750/- 7500/-		
24	Plastic Hand Fan (As per sample)	500 Nos.	Rs30/- 15000/-		
25	Plastic Spray Bottle 300ml (As per sample)	500 Nos.	Rs. 75/ -37500/		
26	Plastic Tub 8 Litters capacity (As per sample)	100 Nos.	Rs185/- 18500/-		
27	Water Cooler (Rehber) Plastic Material 70 Liter Capacity (As per sample)	*20 Nos.	Rs. 2090/- 4180		
28	Needle Cutter	500 Nos.	Rs. 240/- 12000		

S/S W	ARES ITEMS.	Approx. Qty.	Rates
1	Dressing Drum S/S, size 9" x 9" (Non-Magnet) 18 Gauge	20 Nos.	Rs. 1800/- 36000 /-
2	Dressing Drum S/S, size 12" x 12" (Non-Magnet) 18 Gauge	20 Nos.	Rs. 3500/- 70,000
3	Dressing Drum S/S, size 15" x 15" (Non-Magnet) 18 Gauge	10 Nos.	Rs. 5400/ -54600/

CROCKERY ITEMS.		Approx. Qty.	Rates
1	Tea Cup with Saucers, Dada Bhai China or Equivalent (As per sample)	12 Dozens	Rs. 1995/n 23,940
2	Tea Spoon S/S, standard size (Best Quality)	15 Dozens	Rs. 400/- 6000/
3	Melamine Plates (Medium) (As per sample)	11 Dozens	Rs. 1995/-21945/-
4	Glass Tumbler (As per sample)	10 Dozens	Rs. 660/- 6600/-

A.C W	VORKSHOP ITEMS	Approx. Qty.	Rates
1	Copper Rod ( USA ) Or Equivalent	15 Kgs.	Rs. 1795/- 26925
2	Electric Welding Rod No.12 (China) (2 1/2 Kgs. Pack)	10 Packets	Rs. 595/ 59500
3	Brass Welding Rod (Pack of 11 Kg, China)	05 Packets	Rs. 8910/- 44550
4	Dish Blade 4" for Cutting (China)	50 Nos.	Rs. 95/ - 4750/
5	Freon Gas 22 No. (Cylinders)	05 Nos.	Rs. 7400/- 37000

TOTAL. RS. 64,6060/-

Note:

The required items quality will be approved on sample best evaluated basis by Hospital Procurement Committee, supplied by the Contractor(s) / Supplier(s), on day before the date of opening, else the offer will not be considered.

Signature of Contractor / Supplier Al- Abab A3300 ales

Name of Firm with full Address RM. 19. 41 1st floor Nameda.

E mail Address fau Senso Hour M. A. Januar RAKNIM.

Office Telephone # 021-3247 1496 Fax # Cell # 0321-2050656

AL-AHBAB ASSOCIATES WARES ITEMS) @ CHK
Near Denso Hall M.A. Jinnah Road, Karachi

Page 9 of 9

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

		CIVIL HOSPITAL KARACH					
1)	NAME OF THE ORGANIZATION / DEPTT.						
2)	PROVINCIAL / LOCAL GOVT./ OTHER Provincial,						
3)	TITLE OF CONTRACT	Diet-Enteric (Feeding and Food Supplements)					
4)	TENDER NUMBER	AMS (P)/CHK-2016-2017/9907					
5)	BRIEF DESCRIPTION OF CONTRACT	F DESCRIPTION OF CONTRACT Diet-Enteric (Feeding and Food Supplements)					
6)	FORUM THAT APPROVED THE SCHEME	Regular Budget 2016-2017					
7)	TENDER ESTIMATED VALUE	Rs. 15.000 Million					
8)	ENGINEER'S ESTIMATE (For civil works only)	NOT APPLICABLE					
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) 2016-17					
10)	TENDER OPENED ON (DATE & TIME)	25-08-2016 at 12.00 Noon					
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	) Two					
12)	NUMBER OF BIDS RECEIVED	Two					
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS Two					
	BID EVALUATION REPORT (Enclose a copy)	Bid Evaluation Report already hoisted on authority's Wedsite					
15)	NAME AND ADDRESS OF THE SUCCESSF	UL BIDDER Already Hoisted					
16)	CONTRACT AWARD PRICE	Rs. 15.000 Million					
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT Ranking of the bidder as per Evaluation report already hoiste					
		on Authority's Website @ ID # 1965/2016					
18)	METHOD OF PROCUREMENT USED : - (Tic	ck one)					
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Yes Domestic/ Local					
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE N/A					
	c) TWO STAGE BIDDING PROCEDUR	E N/A					
	d) TWO STAGE – TWO ENVELOPE BII	DDING PROCEDURE N/A					
	PLEASE SPECIFY IF ANY OTHER I	METHOD OF PROCUREMENT WAS ADOPTED i.e.					

19)	APPRO	VING AUTHORI	TY FOR AWA	ARD OF CONTE	RACT_				-
20)	WHETI	HER THE PROCU	REMENT WA	AS INCLUDED	IN ANN	NUAL PR	Yes	ENT PLAN	N?
21)	ADVE	RTISEMENT:							
	i)	SPPRA Website			Yes	SPPRA S	Sr. # 29652		
		(If yes, give date	and SPPRA Id	lentification No.)	No				
	ii)	News Papers (If yes, give name	es of newspape	ers and dates)	Yes			g, Daily Kawi	
		. (			No				
22)	NATUR	DE OF CONTRAC	) '^				Domestic/	/ Int	
		RE OF CONTRAC					Local	✓ Int.	Щ
23)	WASIN	HER QUALIFICA NCLUDED IN BIE enclose a copy)			NTS?		Yes	No	
		ma ala civiti	A THOMAS		A				
24)	WAS IN	HER BID EVALU. NCLUDED IN BID enclose a copy)			TS?		Yes	✓ No	Щ
25)		HER APPROVAL DD OTHER THAN				S OBTA	NED FOR	USING A	
26)	WAS B	ID SECURITY OF	STAINED FRO	OM ALL THE B	IDDER	S?	Yes	✓ No	
27)		HER THE SUCCE				ATED	Yes	✓ No	
28)	WHETH COMPL	IER THE SUCCE	SSFUL BIDDI	ER WAS TECH	NICALI	LY	Yes	✓ No	
29)		HER NAMES OF ME OF OPENING		RS AND THEIR	QUOT	ED PRIC	CES WERE	READ O	UT AT
		IER EVALUATI	ON REPORT	GIVEN TO	BIDDI	ERS BE	FORE TH	E AWAR	D OF
	CONTR (Attach	ACT? copy of the bid eva	Justion report	,				✓ No	

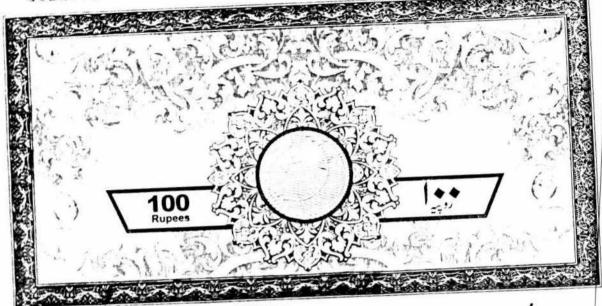
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	No
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN	THE T	ENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	No
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	No	No
34) DEVIATION FROM QUALIFICATION CRITERIA		
(If yes, give detailed reasons.)	Yes	
	No	No
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	THAT	THE SELECTED FIRM IS NOT Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WAY (If yes, enclose a copy)	PROC	UREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOTTHE CONTRACT (BANK GUARANTEE ETC.)?	ILIZA	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	No	No.
1/2.		
Signature & Official Stamp of Authorized Officer		
Addi. Medical Suparintendent		
FOR OFFICE USE ONLY (Procurement)  Civil Hospital Karachi		

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

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MOHAMMAD UMER STAMP VENDOR Lic # 14, Shop # 114, New Ruby Centre, Talpur Road, Boulton Market, Karachi 0 8 JUN 2016

1588652 "BHULAM HABIS (Advocate)
Through with Address KBAKU: 63

DIET

### CONTRACT AGREEMENT

Advance Acceptance No.MS (CHK)/2016-17/011 dated 27-09-2016

This agreement made this 27th September, 2016, between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" herein after and M.s. Saad Sales Services, CC-6, Block-8, Kehkashan, Clifton, Karachi herein the supplier". Whereas the purchaser is that certain goods should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase for supply of the following goods in the sum of Rs. 14,344,300% herein after "The Contract Price"

HEM.		Name of Items	Approx.	UNIT	Total	mount
EXPENDITURE ON DIET OF PATIENTS: DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS)			Requirement	COST	Total	
1	Powder:	Isocal Supplement 425gm (Nestle Health Science)	1500 Tins.	1,897.00	2.	845,500
2	Powder:	Ensure Supplement 400gm (Abbott Laboratories)	5000 Tins.	920.00	4.	600,000
1	Powder:	Glucerna Supplement 400gm (Abbott Laboratories)	3000 Tins.	1,150.00	3.	450,000
4	Powder:	PediaSure Triplesure 400gm (Abbott Laboratories)	1200 Tins.	851.00	1,	021,200
5	Powder:	Beneprotein 227gm (Abbott Laboratories)	1200 Nos.	2,023.00	2.	427,600
			Gr	and Total Rs.	14,3	44,300/-

The delivery period will commence from the date of acceptance of the contract by the bidder. Now this agreement witnessed as following:

- In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Conditions of Tender Enquiry referred to.
- 2 Following document shall be seemed top form and be read and constructed as per of this agreement, viz:
  - a. Contract Agreement.2
  - b. Price Schedule.
  - Technical Specifications.
  - d. Terms & Conditions of Tender Enquiry.
  - e Terms & Conditions of the Contract.
  - Schedule of requirement.
    - Bilder offer including the relevant correspondence with all annexes made before signing the contract.

SAAD SALES SERVICES-

R JAMI MARK SIBDIQUI Medical Superistendent Civil Hospital, Karachi

- 3. In consideration of the payment to be made by the purchase to the, We supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.
- 4. The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

In witness whereof the parties here to here caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SUPPLIER / O' O'M	PURCHASER
SAAD SALES SERVICES	SIGNATURE & SEAL Midely
NAME: C.C.6, Block 8, Salman Terrace.	NAME:
Clifton, Karachi. Ph: 5376404  Designation: Fax No: 5872787.	Designation: DR JAMIL AHMED SIDDIQUI  Medical Superintendent
Address:	Address: Civil Hospital, Karachi
WITNESS (SUPPLIER)	WITNESS (PURCHASER)
SIGNATURE & SEAL	SIGNATURE & SEAL
NAME: 11. ARIF.	NAME: Dr. Sohail Mir Memon
Designation: SHLES REP	Designation:  De
Address:	Address: Civil Hospital, Karachi.



### (LETTER OF ACCEPTANCE)

No. MS/CHK/16-17/ Civil Hospital, Baba-e-Urdu Road, Karachi

Dated: 2-7/September, 2016

M/s. Saad Sales Services Karachi

# Sub: LETTER OF INTENT FOR SUPPLY OF EXPENDITURE ON DIET OF PATIENTS: DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS) FY 2016 - 17

- a. Notice Inviting Tender issued in respect of "EXPENDITURE ON DIET OF PATIENTS: DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS)
  " to be supplied during the Financial Year 2016-2017.
- b. The said Bid (Single Stage One Envelope procedure basis) submitted on 25<sup>th</sup> August, 2016 by your firm.
- The meetings of Procurement Committee of Civil Hospital, Karachi held on 25<sup>th</sup> August, 2016 to open Tender respectively for Supply of following "EXPENDITURE ON DIET OF PATIENTS: DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS)" as against each item(s):

ITEM #	Name of Items			
	DITURE ON DIET OF PATIENTS: NTERIC (FEEDING AND FOOD SUPPLEMENTS)	Approx. Requirement	UNIT COST	Total Amount
1	Powdre: Isocal Supplement 425gm (Nestle Health Science)	1500 Tins.	1,897.00	2,845,500
2	Powdre: Ensure Supplement 400gm (Abbott Laboratories)	5000 Tins.	920.00	4,600,000
3	Powdre: Glucerna Supplement 400gm (Abbott Laboratories)	3000 Tins.	1,150.00	3,450,000
4	Powdre: PediaSure Triplesure 400gm (Abbott Laboratories)	1200 Tins.	851.00	1,021,200
5	Powdre: Beneprotein 227gm (Abbott Laboratories)	1200 Nos.	2,023.00	2,427,600
			Grand Total Rs.	14,344,300

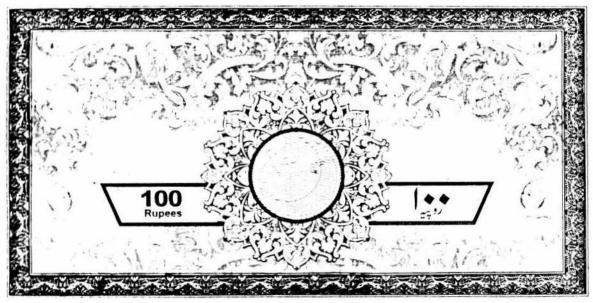
- The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said " EXPENDITURE ON DIET OF PATIENTS: DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS)". The Civil Hospital, Karachi now wishes to offer you for supply of this EXPENDITURE ON DIET OF PATIENTS: DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS) on the terms & conditions as per the bid documents of the said NIT.
- That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Civil Hospital Karachi and the addressee of this "Letter of Intent"
- 3 You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of EXPENDITURE ON DIET OF PATIENTS: DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS) to this Hospital.
- 4 If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Hospital within stipulated time.

MEDICAL SUPERINTENDENT CIVIL HOSPITAL KARACHI

### Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 1965/2016
- The Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT



MOHAMMAD UMER STAMP VENDOR Lic # 14, Shop # 114, New Ruby Centre, Talpur Road Boultan Market, Karachi

0 8 JUN 2016

THE PIES O'M HUNDRED ONLY)

### CONTRACT AGREEMENT

Advance Acceptance No.MS (CHK)/2016-17/012 dated 27-09-2016

This agreement made this 27th September, 2016, between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" herein after and M/s. National Agencies, House # 408 Batva Nagar, Laiquatabad, Karachi herein the supplier". Whereas the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase for supply of the following goods in the sum of Rs. 1,242,000/- herein after "The Contract Price"

Item #	Name of Items	Approx.	Unit Cost	Total Amount
DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS)		Requirement		
6	Sachet: Proten Vanilla Powder Sachet 52g (Otsuka Pakistan Ltd.)	15000 Nos.	82.80	1,242,000/-
		Gra	and Total Rs.	1,242,000/-

The delivery period will commence from the date of acceptance of the contract by the bidder. Now this agreement witnessed as following:

- In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- 2 Following document shall be seemed top form and be read and constructed as per of this agreement, viz:
  - a Contract Agreement.
  - b Price Schedule.
  - c. Technical Specifications
  - d. Terms & Conditions of Tender Enquiry.
  - e. Terms & Conditions of the Contract.
  - f. Schedule of requirement.
  - g. Bidder offer including the relevant correspondence with all annexes made before signing the contract.
- In consideration of the payment to be made by the purchase to the. We supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.

National Agencles

DR. JAMIL AHMED SIDDIQUI Medical Superintendent Civil Hospital, Karachi 4. The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the

manner prescribed in the contract.

In witness whereof the parties here to here caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SUPPLIER SUPPLIER	<u>.</u> ,	PURCHASER
SIGNATURE & SEAL		SIGNATURE & SEAL MEDGE
NAME: National Agencles		NAME:
Designation:		Designatio BR. JAMIL AHMED SIDDIQUI Medical Superintendent
Address:		Address: Civil Hospital, Karachi
		•
WITNESS (SUPPLIER)	×	WITNESS ( PURCHASER )
SIGNATURE & SEAL Muly NAME: NAME: Sels Rep  Address:		SIGNATURE & SEAL
NAME: Mn hm		Dr. Sohail Mir Memon
Designation: School Rep		Designation: Addi. Medical Superintendent
Address:		Address: Civil Hospital, Karachi.



### (LETTER OF ACCEPTANCE)

No. MS/CHK/16-17/ 0/2 Civil Hospital, Baba-e-Urdu Boad, Karachi Dated: 27//, September, 2016

M/s. National Agencies Karachi

# Sub: LETTER OF INTENT FOR SUPPLY OF EXPENDITURE ON DIET OF PATIENTS: DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS) FY 2016 - 17

- a. Notice Inviting Tender issued in respect of "EXPENDITURE ON DIET OF PATIENTS: DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS)" to be supplied during the Financial Year 2016-2017.
- b. The said Bid (Single Stage One Envelope procedure basis) submitted on 25<sup>th</sup> August, 2016 by your firm.
- The meetings of Procurement Committee of Civil Hospital, Karachi held on 25<sup>th</sup> August, 2016 to open Tender respectively for Supply of following "EXPENDITURE ON DIET OF PATIENTS: DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS)" as against each item(s):

ITEM #	Name of Items	Company of the second	4991000000000000	22 8 MA 200	
DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS)		Approx. Requirement	UNIT COST	Total Amount	
6	Sachet: Proten Vanilla Powder Sachet 52g (Otsuka Pakistan Ltd.)	15000 Nos.	82.80	1,242,000.00	
	•	•	Grand Total Rs.	1,242,000.00	

- The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "EXPENDITURE ON DIET OF PATIENTS: DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS)". The Civil Hospital, Karachi now wishes to offer you for supply of this EXPENDITURE ON DIET OF PATIENTS: DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS) on the terms & conditions as per the bid documents of the said NIT.
- That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Civil Hospital Karachi and the addressee of this "Letter of Intent"
- 3 You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of EXPENDITURE ON DIET OF PATIENTS: DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS) to this Hospital.
- 4 If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Hospital within stipulated time.

MEDICAL SUPERINTENDENT CIVIL HOSPITAL KARACHI

### Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 1965/2016
- The Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT

# CIVIL HOSPITAL KARACHI

TENDER FOR THE SUPPLY OF DIET OF PATIENTS
DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS

SCHEDULE OF REQUIREMENT & PRICE FOR CIVIL HOSPITAL, KARACHI

DURING THE FINANCIAL YEAR 2016-2017

DUE ON :. 25-08-2016

1 Sachet: Protein Vanila Powder Sachet 52g or Equivalent O						
NAME OF PRODUCT QUANTITY COUNTRY OF ORIGIN INFIGURE Sachet: Protein Vanila Powder Sachet 52g or Equivalent 15000 Nos Pak Made 82.80						
NAME OF PRODUCT QUANTITY COUNTRY OF ORIGIN INFIGURE Sachet: Protein Vanila Powder Sachet 52g or Equivalent 15000 Nos Pak Made 82.80	Jilly					
NAME OF PRODUCT QUANTITY COUNTRY OF ORIGIN INFIGURE Sachet: Protein Vanila Powder Sachet 52g	Rs. Eighty Two & Ps. E	82.80 F	Pak Made		or Equivalent	
NAME OF PRODUCT  QUANTITY  COUNTRY OF ORIGIN  INFIGURE					Sachet: Protein Vanila Powder Sachet 52g	1
NAME OF PRODUCT  QUANTITY  COUNTRY OF ORIGIN INFIGURE  OFFER R						
NAME OF PRODUCT  QUANTITY  COUNTRY OF ORIGIN INFIGURE  OFFER R						
NAME OF PRODUCT	IN WORD	INFIGURE	COON IKY OF ORIGIN			
	OFFER RATES			OLIANTITY	NAME OF PRODUCT	ITEM #

>> Rs. 1,242,000/-

Thanks & Best Regards

For,M/S.Marional Agencies,

National Agencies

Joseph John John Joseph John Joseph John John Joseph John Joseph Joseph John Joseph Jo

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# CIVIL HOSPITAL KARACHI TENDER FOR THE EXPENDITURE ON DIET OF PATIENTS: DIET-ENTERIC (FEEDING AND FOOD SUPPLIMENTS) SCHEDULE OF REQUIREMENT & PRICE FOR CIVIL HOSPITAL, KARACHI **DURING THE FINANCIAL YEAR 2016-2017 DUE ON 25.08.2016**

S. No.		NAME OF ITEMS	Approx.	2	Special Rates		
. NO.	NAME OF TEMS		Quantity	in figure	in Word		
4.	POWDER	Isocal Supplement 425gm (Nestle Health Science)	1500	110	Rs. One Thousand Eight Hundred Ninty Seven Only		
2	POWDER	Ensure Supplement 400gm (Abbott Laboratories)	5000	920.00	Rs. Nine Hundred Twenty Only		
3	POWDER	Glucerna Supplement 400gm (Abbott Laboratories)	3000	1163	Rs. One Thousand One Hundred Fifty Only		
4	POWDER	PediaSure Triplesure 400gm (Abbott Laboratories)	1200	851.00	Rs. Eight Hundred Fifty One Only		
5 .	POWDER	Beneprotein 227gm (Nestle Health Science)	1200	2,023.00	Rs. Two Thousand Twenty Three Only		

SAAD SALES SERVICES C-C-6, Block-8, Salman Terrace, Clifton, Karachi. Ph: 5376404 Fax No: 5872787

FORM "B"



# BID EVALUATION REPORTS SUBMISSION

	ts required with Bid Evaluation Reports: (Rule-45)	IC	AM
	Original		
b.	On standard format		
c.	Signed by all the members of Procurement Committee.		
	Names and designation of all the members of procurement committee.		
e.	Original comparative statement (if there are large number of items)		
f.	Minutes of Bid opening meeting.		
g.	Bidder's qualification / Technical Evaluation Report / Prequalification Report		
h.	Attendance Sheet		
i.	Method of Receiving Courier	☐ Har	
411111111111111111111111111111111111111	Initial	1 4	
	re:		

# **BID EVALUATION REPORT**

1. Name of Procuring Agency:

2. Tender Reference No:

3. Tender Description/Name of item:

4. Method of Procurement:

5. Tender Published:

6. Total Bid documents Sold:

7. Total Bids Received:

8. Tender Opening date:

9. Bid(s) Rejected:

CIVIL HOSPITAL, KARACHI

AMS(P)/CHK-2016-2017/9907

**Uniform and Protective Clothing** 

Single Stage - One Envelope Procedure Basis

The Daily DAWN, The Daily JANG & The Daily KAWISH dated 08-08-2016 and other Prominent News Papers and hoisted on SPPRA

website @ S. No. 29652.

Two

Two

08-08-2016

NIL

S#	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks	
0	1	2	3	4	5	6	
1.	M/s. Hadi Enterprises	Please See Comparative Statement			On quality & lowest basis	Items wise rates have been	
2.	M/s. National Agencies	Please See Comparative Statement			On quality & lowest basis	recorded in Comparative Statement	

The Committee is recommended to award the contract on quality and lowest rates basis.

Mr. Shahid Ali Khan Accounts Officer

STT (Givil Hospital, Karachi

3ounts Officer Civil Hospital Karachi

Dr. Erum Kazim

Asstt. Prof. of Surgical Unit – IV

Dow University of Health Sciences, Karachi

OR. ERUM KAZIM

Assistant Professor Surgery
Dow University of Health Sciences &
Civil Hospital Karachi

Dr. Khalil Pathan A.M.S (Medical Stores)

A.M.S (Medical Stores) Civil Hospital, Karachi Dr. Gohar Ali Baloch Asstt. Prof. of Medicine Unit – III Dow University of Health Sciences, Karachi

DR. KHALIL AHMED PATHAN Addi. Medical Superintendent Medical & General Stores Civil Hospital Karachi

> Dr. Sohail Mir Memon A.M.S (Procurement) Civil Hospital, Karachi

Dr. Sohail Mir Memon Addl. Medical Superintendent (Procurement) Civil Hospital, Karachi.

# NIT # INF-KRY-3149/16 DATED 08TH AUGUST, 2016 & SPPRA S # 29652

# MINUTES OF BID OPENING MEETING FOR THE SUPPLY OF UNIFORM AND PROTECTIVE CLOTHING AT CIVIL HOSPITAL, KARACHI

A meeting of the Hospital Procurement Committee (HPC) was held on 25-08-2016 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the HPC and the representative of bidders. (Attendance sheets are enclosed).

The following bidders submitted their bids till the deadline of submission:

- 1) M/s. Hadi Enterprises
- M/s. National Agencies

The bids were opened at 12:00 Noon in the presence of the above mentioned participants. Samples provided by the firms were inspected and the items were approved at quality & lowest rates basis. The rates quoted by bidders were read aloud and encircled by Chairman of the HPC. All the members of the HPC signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting.

Samples for Items # 02 (offer # 1), 03 & 15 (02 offer # 1 i.e Mattress Foam (Diamond), 03: Mattress Cover & 15: OT Shirt & Pajama Green) submitted by M/s. National Agencies were not approved due to poor quality.

Following is the details of bids announced:

S. No.	Name of Bidder	Offered Price	Amount of Bid Security (2.5%)	Pay Order No./	Date
1	M/s. Hadi Enterprises	Rs. 8,493,500/-	Rs. 257,500/-	P.O # 10153860 Dated	24-08-2016
2	M/s. National Agencies	Rs. 8,282,750/-	Rs. 225,000/-	P.O # 13312754 Dated	24-08-2016

The HPC shall examine all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the vote of thanks to and from the chair.

Mr. Shahid Ali Khan arachi

Accounts Officer

Civil Hospital, Karachi

Dr. Khalil Pathan

Addl. Medical Superintendent (Stores)

DR. KHALIL AHMED PATHAN Addl. Medical Superintendent

Medical & General Stores Civil Hospital Karachi

Dr. Erum Kazim

Assistant Professor of Surgical Unit – IV Dow University of Health Sciences, Karachi Dr. Gohar Ali Baloch

Assistant Professor of Medical Unit – III Dow University of Health Sciences, Karachi

Dr. Sohail Mr Memon

Addl. Medical Superintendent (Procurement)

Dr. Sohall Mir Memon Addl. Medical Superintendent

(Procurement) Civil Hospital, Karachi.

# CIVIL HOSPITAL, KARACHI

FINANCIAL YEAR 2016-2017, QUOTED BY THE VARIOUS CONTRACTORS / SUPPLIERS / MANUFACTURERS / AUTHORIZED DISTRIBUTERS VIDE TENDER ENQUIRY NO.AMS(P)2016-THE COMPARATIVE STATEMENT SHOWING THE COMPARATIVE RATES FOR THE SUPPLY OF "UNIFORM AND PROTECTIVE CLOTHING" AT CIVIL HOSPITAL, KARACHI DURING THE 2017/9907 DATED 05-08-2016. PUBLISHED IN THE DAILY DAWN, THE DAILY JANG & THE DAILY KAWISH DATED 08-08-2016 AND OTHER PROMINENT NEWS PAPERS AND HOISTED ON SPPRA WEBSITE @ S. NO. 29652. TENDER OPENED ON 25-08-2016 AT 12.00 NOON.

(Pak Made Best Quality)	NQ	150 Sets	Uniform for Ayas (White) Polyester Cotton Shalwar, Kameez & Dupatta	11
Rs. 1,400.00 Per Set (Pak Made Best Quality) with Cap	NQ	100 Sets	Uniform for Security Guard Consisting of following: Pant & Shirt Cotton Belt Shoulder Badge with C.H.K Monogram Whistle with Rope	10
Rs. 270.00 Each (Pak Made Best Quality)	Rs. 279. Per No.	600 Nos.	Patient Ghagra Polyester Cotton Sky Blue (Best Quality)	9
Rs. 485.00 Per Set (Pak Made Best Quality)	Rs. 558.00 Per Set	600 Sets	Patient Kurta & Pajama for Female Polyester Cotton Sky Blue (Best Quality)	00
Rs. 485.00 Per Set (Pak Made Best Quality)	Rs. 558.00 Per Set	1,000 Sets	Patient Bushirt & Pajama Polyester Cotton Sky Blue (Best Quality)	7
(ii) Rs. 388.00 Each (Molity) (ii) Rs. 294.00 Each (Diamond)	Rs. 207.00 Per No. (Durafoam)	500 Nos.	Pillow Rubber Foam (Best Quality) (Master or Equivalent	6
Rs. 73.00 Per Meter (Pak Made)	Rs. 79.00 Per Meter (Pakistani)	1,000 Meters	Mackintosh Sheeting Width 1 1/4 Mtr. (Pakistani)	5
Rs. 480.00 Each (Pak Made)	Rs. 673.00 Each (Pakistani)	200 Nos.	Hospital Blanket size 92" x 60" with Monogram of C.H.K woolen	4
Rs. 650.00 Per No. (Pak Made) Sample Not Approved	Rs. 748.00 Per No. (Pakistani)	300 Nos.	Mattress Cover Rexene Cloth (Best Quality) Size 6 1/2' x 3' x 4"	ω
(i) RS. 2,645.00 Each (Diamond) 03 Year Warranty (Sample Not Approved) (ii) Rs. 2,645.00 Each (Master Jet) 03 Year Warranty	Rs. 2,782.00 Each (Master Jet) 03 Year Warranty	300 Nos	Mattress Foam $61/2^{'}x3^{'}x4^{''}$ (Master Molty) or Equivalent	2
Rs. 72.00 Per Meter (Pak Made)	Rs. 78.00 Per Meter	25,000 Meters	Un-Bleached Long Cloth width 60" 20 x 20 - 60 x 60 ( Best Quality )	1 (
M/s. National Agencies	M/s. Hadi Enterprises	Approx. Quantity	NAME OF ITEMS	S.NO

Hy .s.

UNIFORM AND PROTECTIVE CLOTHING

A Karana Maria

Page 1 of 3

19	18	17	16	15	14	13	12	S.NO
Laparotomy Drape Pack (As per sample)  Consisting of following: Laparotomy Drape: Size 240 x 320 01 Pc. Back Table Cover: Size 150 x 150 01 Pc. Mayo Stand Cover: Size 78 x 145 01 Pc. Reinforced Gown: Size Large 02 Pcs. Medical Towel: Size 40 x 40 02 Pcs. Wrap Paper: Size 40 x 100 01 Pc.  Turboy China	Caesarean Drape Pack (As per sample)  Consisting of Following:- Anesthesia Drape: Foot Cover: Side Drape: Side Drape: Size 160x120 01 Pc. Size 160x180 01 Pc. Size 80x120 02 Pcs. Size 150x150 01 Pc. Size 80x145 01 Pc. Size 80x145 01 Pc. Size 10x30 02 Pcs. Size 10x30 02 Pcs. Size 1xy 20x	Wrist Band Blue / Pink (Best Quality)	Operation Theater Towel (Green Wrapper) Size $1m \times 1.5mtr$ . (As per sample)	Operation Theater Shirt & Pajama (Green) Medium 25% Large 45% Extra Large 30% (As per sample)	Operation Theater Gown (Green)	Uniform for Sweepers Polyester Cotton Shalwar, Kameez & Duppatta (Sky Blue)	Uniform for Ward Boy Polyester Cotton (Shalwar Kameez) (As per sample)	NAME OF ITEMS
200	100	10,000	2,000	1,500	2,000	300	100	Quantity
Packs	Packs	Nos.	Nos.	Sets	Nos.	Sets	Sets	tity
Rs. 2,448.00 Per Set (Turkey / China)	Rs. 2,858.00 Per Set (Turkey / China)	NO	Rs. 198.00 Per No.	Rs. 586.00 Per Set	Rs. 586.00 Per No.	NQ	NQ.	M/s. Hadi Enterprises
Rs. 2,360.00 Per Set (Turkey / China)	Rs. 2,750.00 Per Set (Turkey / China)	Rs. 8.00 Each (China)	Rs. 169.00 Each (Pak Made Best Quality)	Rs. 495.00 Per Set Sample Not Approved	Rs. 530.00 Each (Pak Made Best Quality)	Rs. 590.00 Each (Pak Made Best Quality)	Rs. 690.00 Each (Pak Made Best Quality)	M/s. National Agencies





Dow University of Health Sciences &

Civil Hospital Karachi

UNIFORM AND PROTECTIVE CLOTHING

S.NO	NAME OF ITEMS Orthopedic Drape Pack (As per sample)	NAME OF ITEMS ((As per sample)	Approx. Quantity	₹ ×	
	Consisting of following:	(As per sample)			
	Orthopedic U Drape PE:	Size 150 x 180 01Pc.			
	Back Table Cover:	Size 150 x 200 01Pc.			
	Foot Cover:	Size 150 x 180 01Pc.			
	Anaesthesia Drape:	Size 150 x 220 01Pc.			
20	Side Adhesive Drape:	Size 80 x 110 04 Pcs.	SO B	Packe	Rs. 3,045.00 Per Set
	X-Ray Bag:	Size 60 x 80 02 Pcs			(Turkey / China)
	OP Tape:	Size 10 x 30 02 Pcs			
	Surgical Gown:	Size Large 02 Pcs			
	Medical Towel:	Size 40 x 40 02 Pcs			
	Wrap Paper: China / Turkey	Size 100 x 100 01Pc.			
21	Surgical Gown (Reinforced Disposable Gown with towel and wrapping paper) (Turkey / Molnlycke Health Care Made in Tha	Surgical Gown (Reinforced Disposable Gown with towel and wrapping paper) Turkey / Molnlycke Health Care Made in Thailand)	1000	Nos.	Rs. 400.00 Per Set (Turkey / Thailand)
22	Doctor Coat (Apron) Whi	Doctor Coat (Apron) White Polyesters Cotton Size: S, M, L & XL	500 1	Nos.	NQ
23	Patient Gown Polyester C	Patient Gown Polyester Cotton Sky Blue (Best Quality)	300 1	Nos. F	Rs. 406.00 Per No. (Pakistani)
24	Hand Towel Size 24" x 16" (Best Quality)	(Best Quality)	1,500	Nos.	NO

NOTE: The Committee is recommended to place the order to the firm(s), who have quoted the Best Quality and Lowest Rate(s) for supply of the said item(s). Samples provided by M/s. National Agencies for Item # 02 Mattress Foam (Diamond), Item # 03 Mattress Cover Rexene Cloth (Pak Made) & Item # 15 Operation Theatre

Shirt & Pajama (Green) were not approved by Hospital Procurement Committee due to poor quality, hence rejected.

Civil Hospital, Karachi SHAHID ALI K.K. Civil Hospital Karachi Accounts Officer Assistant Professor of Surgical Unit IV
Down UniverPio Mait MAZZI, Mach Assistant Professor Surgery Dr. Erum Kazim rachi

Dr. Khalil Pathan

Mr. Shahid Ali Khan Accounts Officer

Addl. Medical Superintendent (Stores) Civil Hospital, Karachi

Addl. Medical Superintendent DR. KHALIL AHMED PATHAN Medical & General Stores Civil Hospital Karachi

> Dow University of Health Sciences, Karachi Assistant Professor of Medical Unit - III Dr. Gohar Ali Baloch

Dr. Sohall Mir Memon

Addl. Medical Superintendent (Procurement) Civil Hospital, Karachi

Addt. Wedical Supermendent Dr. Sohail Mir Memon

Civil Hospital, Karachi. (Procurement)

# CIVIL HOSPITAL, KARACHI

STATEMENT FOR THE SUPPLY OF UNIFORM AND PROTECTIVE CLOTHING, WHICH WILL BE PROCURED FROM THE SINGLE QUALIFIED BIDDERS PREVAIL TO MARKET RATES AS WELL AS COMPARED FROM LAST YEAR(S) APPROVED RATE(S)

13 Uniform for Sweepe Duppatta (Sky Blue) 17 Wrist Band Blue / Pl 22 Doctor Coat (Apron				Uniform for Ward Boy Polyester C (Shalwar Kameez) (As per sample)	11 Uniform for Ay	Uniform for Security Guard Consisting of following: Pant & Shirt Cotton Belt Shoulder Badge with C.H.K. Whistle with Rope	S.NO	
Uniform for Sweepers Polyester Cotton Shalwar, Kameez & Duppatta (Sky Blue)  Wrist Band Blue / Pink (Best Quality)  Doctor Coat (Apron) White Polyesters Cotton Size: S, M, L & XL	weepers Polyester Cotton Shalwar, Kameez & Blue)  Blue / Pink (Best Quality)	weepers Polyester Cotton Shalwar, Kameez & Blue)	eez) (As per sample)	Uniform for Ward Boy Polyester Cotton	Uniform for Ayas (White) Polyester Cotton Shalwar, Kameez & Dupatta	Uniform for Security Guard Consisting of following: Pant & Shirt Cotton Belt Shoulder Badge with C.H.K Monogram Whistle with Rope	NAME OF ITEMS	
300 Sets 10,000 Nos. 500 Nos.				100 Sets	150 Sets	100 Sets	Approx. Quantity	AND THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED I
Rs. 590.00 Per Set (Pak Made Best Quality)  Rs. 8.00 Each (China)  Rs. 490.00 Each (Pak Made Best Quality)	Rs. 590.00 Per Set (Pak Made Best Quality) Rs. 8.00 Each (China)	Rs. 590.00 Per Set (Pak Made Best Quality)	The state of the s	Rs. 690.00 Per Set (Pak Made Best Quality)	Rs. 590.00 Per Set (Pak Made Best Quality)	Rs. 1,400.00 Per Set (Pak Made Best Quality)	M/s. National Agencies	
Rs. 9.00 Each (Pak Made Best Quality) Rs. 495.00 Each (Pak Made Best Quality)	Rs. 9.00 Each (Pak Made Best Quality)		Rs. 699.00 Per Set (Pak Made Best Quality)	Rs. 695.00 Per Set (Pak Made Best Quality)	Rs. 611.00 Per Set (Pak Made Best Quality)	Rs. 1,230.00 Per Set (Pak Made Best Quality)	Last Year Rates (2015-16)	

NOTE: HENCE THE COMMITTEE IS RECOMMENDED FOR PURCHASES OF THESE ITEMS FROM THE SINGLE QUALIFIED BIDDER(S).

Civil Hospital, Karachi Mr. Shahid Ali Khan Accounts Officer

SHAHID ALI K.K. Accounts Officer

Civil Hospital Karachi

Assistant Professor of Surgical Unit - IV Dr. Erum Kazim

DR. ERUMPIKAETAMIRCHI Dow University of Health Sciences & Assistant Professor Surgery Civil Hospital Karachi

Dr. Khalil Pathan

Addl. Medical Superintendent (Stores)

DR. KHALIL AHMED PATHAN Addl. Medical Superintendent Medical & General Stores Civil Hospital Karachi

Civil Hospital, Karachi

Dr. Gohar Ali Baloch

Dow University of Health Sciences, Karachi Assistant Professor of Medical Unit – III

Addl. Medical Superintendent (Procurement)
Civil Hospital, Karachi Dr. Sohall Mir Memon

Foot, Wedical Superintenders Dr. Somali Mir Mierran Civil Hospital, Karach., (Procutement)

# UNIFORM AND PROTECTIVE CLOTHING

# CHECK LIST FOR TENDER DOCUMENTS

# **ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA**

M/s. Had Enterprise.

s. NO	TENDER DOCUMENTS	YES	NO
1	Pay order of Tender Fee amounting to Rs. 500/- (Non-Refundable)	V	
2	Copy of Registration National Tax Number (NTN)		
3	Copy of General Sale Tax (GST) (Mandatory)		
4	Bid Security for 2.5% of total value of the quoted items shape of Pay Order / Bank Draft	'/	
5	Certificate of the Bank turn over for the last three years.		
6	Copy of Undertaking regarding supply of required items within stipulated time	~	***************************************
7	Financial Turn-over for the last three years (10.000 (M) in each year)	V	
8	Relevant experience / Previous Performance for the last three years (Documentary Evidence should be attached)	~	

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# UNIFORM AND PROTECTIVE CLOTHING

# **CHECK LIST FOR TENDER DOCUMENTS**

# **ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA**

M/s. National Asence

s. NO	TENDER DOCUMENTS	YES	NO
1	Pay order of Tender Fee amounting to Rs. 500/- (Non-Refundable)		
2	Copy of Registration National Tax Number (NTN)		
3	Copy of General Sale Tax (GST) (Mandatory)	V	
4	Bid Security for 2.5% of total value of the quoted items shape of Pay Order / Bank Draft	V	
5	Certificate of the Bank turn over for the last three years.	V	
6	Copy of Undertaking regarding supply of required items within stipulated time	V	
7	Financial Turn-over for the last three years (10.000 (M) in each year)	V	
8	Relevant experience / Previous Performance for the last three years (Documentary Evidence should be attached)	V	

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Dated: 25-08-2016

A Procurement Committee meeting held on 25-08-2016 at 12.00 Noon in the Committee Room of Civil Hospital, Karachi under the Chairmanship of Dr. Sohail Mir Memon, Addl. Medical Superintendent (Procurement) Civil Hospital Karachi to open the Tenders for the supply of following categories to be procured during the financial year 2016-2017.

- 1. Uniforms & Protective Clothing at Civil Hospital, Karachi.
- 2. Other Misc. General Store (Sundries), Electric & other misc. items etc. at Civil Hospital, Karachi.
- 3. Other Misc. General Store Items (Appliances), Crockery & S.S. Wares items etc. at Civil Hospital, Karachi.
- 4. Expenditure on Diet of Patients: Diet-Enteric (Feeding and Food Supplements) at Civil Hospital, Karachi.

The following Officers have attended the meeting:

S.NO	NAME OF OFFICER(s)	SIGNATURE
1	Addl. Medical Superintendent (Procurement), Civil Hospital Karachi	Shy
2	Assistant Professor, Surgical Unit – IV, Dow University of Health Sciences – Karachi	ON EX PACUTAN LEM (18 1- AUG. 28 TAUG, 20
3	Assistant Professor, Medical Unit – III, Dow University of Health Sciences – Karachi	Goly A liv
4	Addl. Medical Superintendent (Stores), Civil Hospital Karachi	Manu
5	Accounts Officer, Civil Hospital, Karachi	2 yes.

# Dated: - 25.08.2016

Sealed tenders were invited as per Clause 46(1) of SPPRA Rules-2010 (Amended 2013/2014) through the publication of Tender Notice in prominent News Papers i.e. The Daily DAWN, The Daily JANG dated & The KAWISH dated 08-08-2016 and other News Papers and hoisted on SPPRA website vide S. No. 29652 for the Uniforms & Protective Clothing at Civil Hospital, Karachi during the financial year 2016-2017.

Tenders opened on 25-08-2016 at 12.00 Noon in the Committee Room, Civil Hospital Karachi before the Procurement Committee of this Hospital.

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

S. No.	NAME OF FIRMS	SIGNATURE & CELL # OF REPRESENTATIVES
X	Ms Hadi Enterprise	Mid is 324, 35619
2.	M/2 National Agencies	Gasen, 0321,9251123
Tel	a Two firms participale	on the
5	à Tro a firme participale à supeliteni	
ष्ट्रीह्य	6 M	Mal 8 8/6
	18/16 / 18/16	

# **BID EVALUATION REPORT**

1. Name of Procuring Agency:

2. Tender Reference No:

3. Tender Description/Name of item:

4. Method of Procurement:

5. Tender Published:

6. Total Bid documents Sold:

7. Total Bids Received:

8. Tender Opening date:

9. Bid(s) Rejected:

CIVIL HOSPITAL, KARACHI

AMS (P)/CHK-2016-2017/9907

Other Misc. (General Store Sundries, Electric items etc.)

Single Stage - One Envelope Procedure Basis

The Daily DAWN, The Daily JANG & The Daily KAWISH dated 08-08-2016 and other Prominent News Papers and hoisted on SPPRA

website @ S. No. 29652.

Four

Four

25-08-2016

NIL

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Techsys & Co.					
2.	M/s. Multifunctional Traders	Please See			On quality / lowest	Items wise rates have been recorded in
3.	M/s. National Agencies	Statement			basis	Comparative Statement
4.	M/s. Al - Ahbab Associates					Statement

The Committee is recommended to award the contract on quality and lowest rates basis.

Mr. Shahid Ali Khan Accounts Officer Civil Hospital, Karachi SHAHID ALI K.K. Accounts Officer Civil Hospital Karachi

Dr. Erum Kazim Asstt. Prof. of Surgical Unit - IV Dow University of Health Sciences, Karachi

DR. ERUM KAZIM

Assistant Professor Surgery Dow University of Health Sciences & Civil Hospital Karachi

Dr. Khalil Pathan

A.M.S (Medical Stores)
Civil Hospital MFD Air
DR. KHALLical Superintendent DR. KHALITA Superintendent Dow University of Health Sciences, Karachi Addi Medical Superintendent Medical & General Stores Civil Hospital Karachi

Dr. Gohar Ali Baloch

Dr. Sohail Wir Memon A.M.S (Procurement) Civil Hospital, Karachi

Dr. Sohail Mir Memon Addl. Medical Superintendent (Procurement) Civil Hospital, Karachi..

# NIT # INF-KRY-3149/16 DATED 08<sup>TH</sup> AUGUST, 2016 & SPPRA S # 29652

# MINUTES OF BID OPENING MEETING FOR THE SUPPLY OF OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.) AT CIVIL HOSPITAL, KARACHI

A meeting of the Hospital Procurement Committee (HPC) was held on 25-08-2016 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the HPC and the representative of bidders. (Attendance sheets are enclosed).

The following bidders submitted their bids till the deadline of submission:

- 1) M/s. Techsys & Co.
- 2) M/s. Multifunctional Traders
- M/s. National Agencies 3)
- 4) M/s. Al - Ahbab Associates

The bids were opened at 12:00 Noon in the presence of the above mentioned participants. Samples provided by the firms were inspected and the items were approved at quality & lowest basis. The rates quoted by bidders were read aloud and encircled by Chairman of the HPC. All the members of the HPC signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting.

Following is the details of bids announced:

S. No.	Name of Bidder	Offered Price	Amount of Bid Security (2.5%)	Pay Order No./	Date
1	M/s. Techsys & Co.	Rs. 3,486,254/-	Rs. 107,000/-	P.O # 16797355 Dated	25-08-2016
2	M/s. Multiuncional Traders	Rs. 4,856,200/-	Rs. 121,405/-	P.O # 00019253 Dated	25-08-2016
3	M/s. National Agencies	Rs. 3,658,168/-	Rs. 93,000/-	P.O # 10153858 Dated	24-08-2016
4	M/s. Al - Ahbab Associates	Rs. 4,330,810/-	Rs. 118,000/-	P.O # 11993001 Dated	24-08-2016

The HPC shall examine all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

RIN

The meeting ended with the vote of thanks to and from the chair.

Civil Hospital K

Dr. Khalil Pathan

Addl. Medical Superintendent (Stores)

Civil Hospital, Karapan HAN

DR. KHALIL AHMED PANTHAN Addl. Medical Superintendent Medical & General Stores

Civil Hospital Karachi

Dr. Erum Kazim

Assistant Professor of Surgical Unit - IV Dow University of Health Sciences, Karachi Dr. Gohar Ali Baloch

Assistant Professor of Medical Unit - III Dow University of Health Sciences, Karachi

Dr. Sohail Mir Memon

Addl. Medical Superintendent (Procurement)

Civil Hospital, Karachi

Dr. Sohail Mir Memon Addl. Medical Superintendent (Procurement)

Civil irospital, Karachi.

# CIVIL HOSPITAL, KARACHI

ENQUIRY NO.AMS(P)2016-2017/9907 DATED 05-08-2016. PUBLISHED IN THE DAILY DAWN , THE DAILY JANG & THE DAILY KAWISH DATED 08-08-2016 AND OTHER PROMINENT THE COMPARATIVE STATEMENT SHOWING THE COMPARATIVE RATES FOR THE SUPPLY OF OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.) AT CIVIL HOSPITAL, KARACHI DURING THE FINANCIAL YEAR 2016-2017, QUOTED BY THE VARIOUS CONTRACTORS / SUPPLIERS / MANUFACTURERS / AUTHORIZED DISTRIBUTERS VIDE TENDER

NEWS PAPERS AND

HOISTED ON SPPRA WEBSITE @ S. NO. 29652. TENDER OPENED ON 25-08-2016 AT 12.00 NOON.

			_	_	The	V.	
Rs. 1,868.00 Per Tin	RS.1,900.00 Per Tin	Rs. 3,089.00 Per Tin	Rs. 2,050.20 Per Tin	20 Tins	8 Liters III	Oll veloselle 19 Liters III	t
Rs. 405.00 Each	Rs. 380.00 Each (Pak Made)	Rs. 257 00 Each Sample Not Approved	Rs. 454.40 Each (500gm)	1,200 Nos.	andle 5' long (Best	Quality)	15
Rs. 128.00 Per Kg	NO	Rs. 100.00 Per Kg	Rs. 93,80 Per Kg	500 Kgs	Machine (Required in KG Pack )	Machine (Requ	13
Rs. 270.00 Per Ltr (Tyfon)	Rs. 270.00 Per 3.785 Ltr (Tyfon)	Rs. 390.00 Each	Rs. 367.20 Per 2.75 Ltr Bott. Caroline	1,500 Liters		Coopex Oil Spr	12
Rs. 230.00 Per 500ml (Tyfon)	Rs. 180.00 Per 500ml (Tyfon)	Rs. 229.00 Per 475ml (Caroline)	Rs. 116.00 Each (Fresh Phenyle 550ml) Sample Not Approved	5,000 Bottles	Phenyl Liquid Concentrated 500ml Bottle (Finis / Tyfon / Coopex / Caroline) or equivalent	Phenyl Liquid (Finis / Tyfon /	E
Rs. 546.00 Per Bott (Lemon Max)	Rs.129.40 Each (Lemon Max)	Rs. 160.00 Each	Rs. 147.40 Each	200 Nos.	equivalent	equivalent	10
Rs. 250.00 Per Bott (Dettol)	Rs. 130.00 Per Pack (Dettol)	Rs. 69.00 Per Bott	Rs. 67.00 Per Bott	500 Bottles	equivalent  Jamon May Dich Wash Liquid 175 of Date  Lemon May Dich Wash Liquid 175 of	equivalent	9
Rs. 250.00 Each (Big Bird)	NQ	Rs. 186.00 Per Pack	Rs. 239.25 Per Pack (Robin Niel)	500 Packs	equivalent Surface Classor (200m) Bottle (Dettell)	equivalent	∞
Rs. 1,584.00 Per Bag (Sitara)	Rs. 1,587.50 Per Bag (Sitara)	Rs. 1,902.00 Per Bag	Rs. 1,888.60 Per Bag	200 Bags	Equivalent  Blue Washing Ociginal 325 ages Bird Bird or	Equivalent Blue Washing	7
Rs. 2,447.00 Per Bag (ICI Pakistan)	Rs. 2,588.00 Per Bag (ICI Pakistan)	Rs. 3,216.00 Per Bag	Rs. 2,911.00 Per Bag	150 Bags	Soda Washing (ICI) (Bag of 50 kg) or equivalent	Soda Washing	6
Rs. 23.95 Each	Rs. 22.00 Each	Rs. 28.00 Each	Rs. 24.12 Each	5,000 Packs	equivalent	equivalent	U
Rs. 62.95 Each	Rs. 62.35 Each (Lemon Max Roline Ind)	Rs. 73.00 Each	(Lemon Max Rolline)	2,500 Nos.	Ind.) or equivalent	Ind.) or equivalent	4
Rs. 13.85 Each	Rs.13.75 Each (Pak Made)	Rs. 14.00 Each	Rs. 14.40 Each	2,000 Nos.	Soap Washing (Nylon 101) or equivalent	Soap Washing	ω
Rs. 35.65 Each	Rs. 32.35 Each	Rs. 43.00 Each	Rs. 38.34 Each (85gm - Indonesia)	5,000 Nos.	Soap Lux Std size Weight 70gms or equivalent	Soap Lux Std s	2
Rs. 28.33 Each	Rs. 25.58 Each	Rs. 34.00 Each	Rs. 33.36 Each	10,000 Nos.	Soap Lifebuoy Weight 70 gms or equivalent	Soap Lifebuoy	-
M/s. Al - Ahbab Associates	M/s. National Agencies	M/s. Multifuncional Traders	M/s. Techsys & Co	Approx. Quantity	NS .	NAME OF ITEMS	S.NO

SUNDRIES, ELECTRIC ITEMS ETC.

All Comments of the Comments o

S.NO	NAME OF ITEMS	Approx. Quantity	۷.	M/s. Techsys & Co	M/s. Multifuncional	M/s. National Agencies	M/s. Al - Ahbab
			P	ELECTRIC ITEMS			Associates
H	Energy Saver Blub 18 watts 2 pin Philips with 1 year warranty or equivalent	200 Nos		Rs. 227.80 Each (Philips)	Rc 257 00 E	Rs. 129.40 Each (China)	Rs. 212.00 Each
	Enorgy ( )					Sample Not Approved	(Philips)
2	warranty or equivalent	500 Nos.	76 26	Rs. 254.60 Each (Philips)	Rs. 254.60 Each (Philips) Rs. 265.00 Each (Philips)	Rs. 111.76 Each (China) Sample Not Approved	Rs. 237.00 Each (Philips)
- ω	Energy Saver Blub 85 watts 2 pin Philips with 1 year warranty or equivalent	100 Nos.		Rs. 1,957.50 (E-27 Thread) Sample Not Approved	Rs. 1,916.00 Each (Philips)	Rs. 647.00 Each (China) Sample Not Approved	Rs. 1,687.00 Each (Philips)
4	Tube Light Rod 4' Long (Philips) or equivalent	500 N	Nos.	Rs. 112.00 Each (Philips) Rs. 120.00 Each	Rs 120 00 Each	(i) Rs. 97.65 Each (Philips)	Rs. 99.00 Each
					ייסי דרסיסס בימרוו	(ii) Rs.77.65 Each (China) Sample Not Approved	(Philips)
5	T.L. Choke 40 watts (Philips) or equivalent	300 N	Nos.	Rs. 291.90 Each (Philips)	Rs. 291.90 Each (Philips) Rs. 300 00 Each (Philips)	(i) Rs. 247.00 Each (Asghar)	Rs. 250.00 Each
						(ii) Rs. 244.70 Each (Philips)	(Philps)
6	T.L. Starter 40 watts (Philips) or equivalent	500 Nos.		Rs. 27.17 Each (Philips)	Rs. 273.00 Each	Rs. 9.88 Each (Philips)	Rs. 23.00 Each (Philips)
7	T.L. Patti Fitting 4' long without Starter & Choke	200 Nos.		Rs. 142.00 Each	Rs. 172.00 Each	Rs.130.75 Each (Pak Made)	Rs. 81.00 Each
	Switch Piano (China / Best Quality)	200 Nos.		Rs. 34.00 Each	Rs. 40.00 Each	Rs. 14.20 Each (Leader)	Rs. 50.00 Each (China)
9	Holder Bulb Metal (Brass) China / Best Quality	200 Nos.		Rs. 65.00 Each	Rs. 54.00 Each	Rs. 44.10 Each (Pak Made)	Rs. 110.00 Each
10	Plug Shoe 2 pin 5 Amp (China / Best Quality)	200 Nos.		Rs. 29.00 Each	Rs. 36.00 Each	Rs. 14.70 Each (Pak Made)	Rs. 95.00 Each



13			12		11		S.NO	
Wire Electric / / 29 Plastic Cover (Pakistan Cable /	Cable / Million) or equivalent	(in Fig. 1) 40 /70 2	Cable / Million) or equivalent	Vire Flectric 33/76 3 core Plantic Co (D. I.	Dimmer / Regulator (China / Best Quality)		S.NO NAME OF ITEMS	
5 Coils	5 Coils		5 Coils		200 Nos.		Approx.	
Rs. 2,272.00 Per Coil (Million)	Rs. 2,982.00 Per Coil (Million)		ils Rs. 4,402.00 Per Coil		s. Rs. 130.50 Each		M/s. Techsys & Co	
Rs 2,450.00 Each (Million)	Rs 3,125.00 Each (Million)	(minority)	Rs 2,095.00 Each		Rs. 61.00 Each	iraders	M/s. Multifuncional	
Rs. 1,470.50 Per Coil (Million)	Rs. 2,417.00 Per Coil (Million)	(Intillion)	Rs. 1,530.00 Per Coil	(Millat Pak)	Rs. 47.50 Each		M/s. National Agencies	
Rs. 2,395.00 Per Coil (Million)	Rs. 3,095.00 Per Coil (Million)	(Million)	Rs. 1,995.00 Per Coil	(China)	Rs. 65.00 Each	Associates	M/s. Al - Ahbab	

NOTE: The Committee is recommended to place the order to the firm(s), who have quoted the Best Quality and Lowest Rate(s) for supply of the said item(s).

Samples provide by M/s. National Agencies for Item # 1 Energy Saver Blub 18 watts 2 pin (China Make) Item # 2 Energy Saver Blub 23 watts 2 pin (China Make) & Item # 3 Energy Saver Blub 85 watts 2 pin (China Make) were not considered by Hospital Procurement Committee due to Poor quality, Hence rejected.

considered by Hospital Procurement Committee due to poor quality Hence rejected. Samples provide by M/s. Techsys & Co for Item #11 Phenyl Liquid Concentrated 500ml Bottle & item #3 Energy Saver Blub 85 watts 2 pin (China Make) were not

to poor quality Hence rejected Samples provide by M/s. Multifuncional Traders for Item # 14 Mope Cotton with steel handle 5' long was not considered by Hospital Procurement Committee due

Accounts Officer
Civil Hospital, Karachi

Mr. Shahid Ali Khan

SHAHID ALI K.K.

Accounts Officer

Civil Hospital Karachi

Assistant Professor of Surgio

Assistant Professor of Surgical Unit – IV Dow University of Health Sciences, Karachi

DR. ERUM KAZIM

Assistant Professor Surgery
Dow University of Health Sciences &
Civil Hospital Karachi

Addi. Medical Superintendent Kiribas ATHAN Civil HREPARINA Medical Superintendent Medical & General Stores Medical & General Karachi Medical & Bottes Medical & Civil Hospital Karachi

Dr. Gohar Ali Baloch
Assistant Professor of Medical Unit – III

Pow University of Realth Sciences, Karachi
ral Slores
ral Slores
Rarachi
Rarachi
Dr. Soĥail Wir Memon
Addl. Medical Superintendent (Procurement)

Dr. Sohail Mir Memon

Addl. Medical Superintendent (Procurement)
Civil Hospital, Karachi.

# **CHECK LIST FOR TENDER DOCUMENTS**

# **ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA**

M/s. TECHSYS & CO.

s. NO	TENDER DOCUMENTS	YES	NO
1	Pay order of Tender Fee amounting to Rs. 500/- (Non-Refundable)	V	
2	Copy of Registration National Tax Number (NTN)		
3	Copy of General Sale Tax (GST) (Mandatory)	./	
4	Bid Security for 2.5% of total value of the quoted items shape of Pay Order / Bank Draft		
5	Certificate of the Bank turn over for the last three years.	~	
6	Copy of Undertaking regarding supply of required items within stipulated time	V	
7	Financial Turn-over for the last three years (10.000 (M) in each year)	V	
8	Relevant experience / Previous Performance for the last three years (Documentary Evidence should be attached)	V	

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### **CHECK LIST FOR TENDER DOCUMENTS**

# **ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA**

M/s. Multifunctional Traders

s. NO	TENDER DOCUMENTS	YES	NO
1	Pay order of Tender Fee amounting to Rs. 500/- (Non-Refundable)	V	
2	Copy of Registration National Tax Number (NTN)		
3	Copy of General Sale Tax (GST) (Mandatory)	V	
4	Bid Security for 2.5% of total value of the quoted items shape of Pay Order / Bank Draft	V	
5	Certificate of the Bank turn over for the last three years.	V	
6	Copy of Undertaking regarding supply of required items within stipulated time	~	
7	Financial Turn-over for the last three years (10.000 (M) in each year)	~	
8	Relevant experience / Previous Performance for the last three years (Documentary Evidence should be attached)	/	

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# **CHECK LIST FOR TENDER DOCUMENTS**

# **ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA**

M/s. National Asencer.

s. NO	TENDER DOCUMENTS	YES	NO
1	Pay order of Tender Fee amounting to Rs. 500/- (Non-Refundable)	~	
2	Copy of Registration National Tax Number (NTN)	~	
3	Copy of General Sale Tax (GST) (Mandatory)	~	
4	Bid Security for 2.5% of total value of the quoted items shape of Pay Order / Bank Draft	/	
5	Certificate of the Bank turn over for the last three years.		
6	Copy of Undertaking regarding supply of required items within stipulated time	V	
7	Financial Turn-over for the last three years (10.000 (M) in each year)	V	
8	Relevant experience / Previous Performance for the last three years (Documentary Evidence should be attached)	V	

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# **CHECK LIST FOR TENDER DOCUMENTS**

# **ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA**

M/s. AL Habib. Associate.

s. NO	TENDER DOCUMENTS	YES	NO
1	Pay order of Tender Fee amounting to Rs. 500/- (Non-Refundable)	~	
2	Copy of Registration National Tax Number (NTN)	~	
3	Copy of General Sale Tax (GST) (Mandatory)	V	
4	Bid Security for 2.5% of total value of the quoted items shape of Pay Order / Bank Draft	~	
5	Certificate of the Bank turn over for the last three years.	~	
6	Copy of Undertaking regarding supply of required items within stipulated time	V	
7	Financial Turn-over for the last three years (10.000 (M) in each year)	~	
8	Relevant experience / Previous Performance for the last three years (Documentary Evidence should be attached)	/	

Lord tring

J. Jan

Dated: 25-08-2016

A Procurement Committee meeting held on 25-08-2016 at 12.00 Noon in the Committee Room of Civil Hospital, Karachi under the Chairmanship of Dr. Sohail Mir Memon, Addl. Medical Superintendent (Procurement) Civil Hospital Karachi to open the Tenders for the supply of following categories of items to be procured during the financial year 2016-2017.

- 1. Uniforms & Protective Clothing at Civil Hospital, Karachi.
- 2. Other Misc. General Store (Sundries), Electric & other misc. items etc. at Civil Hospital, Karachi.
- 3. Other Misc. General Store Items (Appliances), Crockery & S.S. Wares items etc. at Civil Hospital, Karachi.
- 4. Expenditure on Diet of Patients: Diet-Enteric (Feeding and Food Supplements) at Civil Hospital, Karachi.

The following Officers have attended the meeting:

S.NO	NAME OF OFFICER(s)	SIGNATURE
1	Addl. Medical Superintendent (Procurement), Civil Hospital Karachi	My
2	Assistant Professor, Surgical Unit – IV, Dow University of Health Sciences – Karachi	ON EX PACUTAN LEN (18 1 AUG - 28 MG, 20
3	Assistant Professor, Medical Unit – III, Dow University of Health Sciences – Karachi	To lot A Liv
4	Addl. Medical Superintendent (Stores), Civil Hospital Karachi	Many
5	Accounts Officer, Civil Hospital, Karachi	2 yw.

Sealed tenders were invited as per Clause 46(1) of SPPRA Rules-2010 (Amended 2013/2014) through the publication of Tender Notice in prominent News Papers i.e. The Daily DAWN, The Daily JANG & The KAWISH dated 08-08-2016 and other News Papers and hoisted on SPPRA website vide S. No.29652 for the Other Misc. General Store (Sundries), Electric & other misc. items etc. at Civil Hospital, Karachi during the financial year 2016-2017.

Tenders opened on 25-08-2016 at 12.00 Noon in the Committee Room, Civil Hospital Karachi before the Procurement Committee of this Hospital.

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

S. No.	NAME OF FIRMS	SIGNATURE & CELL # OF REPRESENTATIVES
1	M/S Techsyle & Ca	S. RapixA 0333-216188
2.	M/s. Multitonactional Trackers	O315-28263
3.	M/s Mational Agencies	Object 0321-9224852
4.	style It show Associate	032120506
		/
	1 25/8/16 1 25/8/16	MN 21-

# BID EVALUATION REPORT

1. Name of Procuring Agency:

2. Tender Reference No:

3. Tender Description/Name of item:

4. Method of Procurement:

5. Tender Published:

CIVIL HOSPITAL, KARACHI

AMS (P)/CHK-2016-2017/9907

Other Misc. (General Store Appliances Crockery & S.S Wares Items)

Single Stage - One Envelope Procedure Basis

The Daily DAWN, The Daily JANG & The Daily KAWISH dated 08-08-2016 and other Prominent News Papers and hoisted on SPPRA

website @ S. No. 29652.

6. Total Bid documents Sold:

7. Total Bids Received:

8. Tender Opening date:

9. Bid(s) Rejected:

Six

Six

25-08-2016

One

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for Acceptance / Rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. S.K Surgical					
2.	M/s. Polymers Enterprises (Pvt.) Ltd.	Please See			On quality /	Items wise rates
3	M/s. Hospital Solutions	Comparative Statement			lowest basis	have been recorded in
4	M/s. National Agencies					Statement
5	M/s. Al - Habab Associates					
6	M/s. Faraz Associates				Sample not provided	Offer is rejected

The Committee is recommended to award the contract on quality and lowest rates basis.

Mr. Shahid Ali Khan

Civil Hospital, Karachi

Civil Hospital Kara

Dr. Erum Kazim

Asstt. Prof. of Surgical Unit - IV Dow University of Health Sciences, Karachi

DR. ERUM KAZIM

Assistant Professor Surgery Dow University of Health Sciences & Civil Hospital Karachi

Civil Hospital Karachi

Addi Medical Karachi

Medical & General Stores

Medical & General Karachi

Medical & General Karachi

Medical Hospital Karachi

Medical Hospital Karachi A.M.S (Medical Mares)

Civil Hospital Karachi

Dr. Sohail Mir Memon A.M.S (Procurement) Civil Hospital, Karachi

Dr. Sohail Mir Memon Addl. Medical Superintendent

(Procurement) Civil Hospital, Karachi.

# NIT # INF-KRY-3149/16 DATED 08<sup>TH</sup> AUGUST, 2016 & SPPRA S # 29652

# MINUTES OF BID OPENING MEETING FOR THE SUPPLY OF OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS) AT CIVIL HOSPITAL, KARACHI

A meeting of the Hospital Procurement Committee (HPC) was held on 25-08-2016 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the HPC and the representative of bidders. (Attendance sheets are enclosed).

The following bidders submitted their bids till the deadline of submission:

- 1) M/s. S.K Surgical
- 2) M/s. Polymers Enterprises (Pvt.) Ltd.
- 3) M/s. Hospital Solutions
- 4) M/s. National Agencies
- 5) M/s. Faraz Associates
- M/s. Al Habab Associates 6)

The bids were opened at 12:00 Noon in the presence of the above mentioned participants. Samples provided by the firms were inspected and the items were approved at quality & lowest rates basis. The rates quoted by bidders were read aloud and encircled by Chairman of the HPC. All the members of the HPC signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting.

Samples not provide by M/s. Faraz Associates for (Item # 11 i.e Sharp Container size 5 Liters. Plastic with close cap system) hence rejected the offer by Hospital Procurement Committee.

Samples not provide by M/s. Al- Ahbab for Item # 11 i.e Sharp Container size 5 Liters. Plastic with close cap system Item # 12 Bed Pan Plastic Thackeray's Patten Slipper Shaped & Item # 19 Patients Commode, hence rejected the offer by Hospital Procurement Committee.

Following is the details of bids announced:

S. No.	Name of Bidder	Total Offered Price	Amount of Bid Security (2.5%)	Pay Order No. / Date
1	M/s. S.K Surgical	Rs. 309,000/-	Rs. 7,725/-	P.O # 15640152 Dated 24-08-2016
2	M/s. Polymers Enterprises (Pvt.) Ltd.	Rs. 516,000/-	Rs. 12,900/-	P.O # 12274566 Dated 19-08-2016
3	M/s. Hospital Solutions	Rs. 2,393,500/-	Rs. 59,850/-	P.O # 03603507 Dated 25-08-2016
4	M/s. National Agencies	Rs. 3,196,380/-	Rs. 80,000/-	P.O # 10153857 Dated 24-08-2016
5	M/s. Faraz Associates	Rs. 460,000/-	Rs. 15,000/-	P.O # 02631033 Dated 24-08-2016
6	M/s. Al - Ahabab Associates	Rs. 646,060/-	Rs. 122,000/-	P.O # 11993002 Dated 24-08-2016

The HPC shall examine all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the vote of thanks to and from the chair.

Mr. Shahid Ali Khan

Capito sunganatorias 190HCGIIIIIIIII Kotachi Dr. Khalil Pathan

Addl. Medical Superintentent PATHAN

UNIPHESSITE ATTITUDE FOR THE ADDITION FO Medical & General Stores Civil Hospital Karachi

Dr. Gohar Ali Baloch

Assistant Professor of Medical Unit - III Dow University of Health Sciences, Karachi

Dr. Erum Kazim

Assistant Professor of Surgical Unit - IV Dow University of Health Sciences, Karachi Dr. Sohail Mir Memon

Addl. Medical Superintendent (Procurement)

Civil Hospital, Karachi

Dr. Sonail Mir Memon

Addl. Medical Superintendent (Procurement)

Civil Hospital, Karachi.,

# CIVIL HOSPITAL KARACHI

THE COMPARATIVE STATEMENT SHOWING THE COMPARATIVE RATES FOR THE SUPPLY OF OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS) AT CIVIL HOSPITAL, KARACHI DURING THE FINANCIAL YEAR 2016-2017, QUOTED BY THE VARIOUS CONTRACTORS/ SUPPLIERS / MANUFACTURERS VIDE TENDER ENQUIRY NO.AMS(P)2016-2017/9907 DATED 05-08-2016.

PUBLISHED IN THE DAILY DAWN, THE DAILY JANG & THE DAILY KAWISH DATED 08-08-2016 AND OTHER PROMINENT NEWS PAPERS AND

HOISTED ON SPPRA WEBSITE @ S. NO. 29652. TENDER OPENED ON 25-08-2016 AT 12.00 NOON.

15	14	13	12	ı	10	9	00	7	6	u	4	ω	2	1	S.NO
Pipe Rubber size 3/4" Dia (Best Quality)	Lock Large Size 2 % "(China / Best Quality)	Lota Plastic Large (Best Quality)	Bed Pan Plastic Thackeray's Patten Slipper Shaped (Best Quality)	Sharp Container size 5 Liters. Plastic with close cap system (As per sample)	Garbage / Shopping Polythene Bag (Pure Material) size 18"x 24", (Color Red, Yellow & Gray)	Garbage / Shopping Polythene Bag (Pure Material) size 24"x 30", (Color Red, Yellow & Gray)	Garbage Polythene Bag (Pure Material) ize 35" x 35", Color Red, Yellow & Gray	Garbage Polythene Bag (Pure Material) size 35" x 45", Color Red, Yellow & Gray	Garbage Polythene Bag (Pure Material) size 35" x 55", Color Red, Yellow & Gray	High Graded Plastic Garbage Drums, Capacity 70 liter with 2 wheels (Color Red, Yellow & Gray) Imported	High Graded Plastic Garbage Drums, Capacity 120 liter with wheels (Color Red, Yellow & Gray) Imported	Full Top S. Steel Body Compression Sprayers, Capacity 12 Liters (Imported)	Chappal Sleeper Nylon (Cut Shoe) Best Quality	Bucket Plastic (Dustbin) 10 1/2" Dia, Height 16" (As per sample)	NAME OF ITEMS
500 Feet	100 Nos.	100 Nos.	50 Nos.	4,000 Nos	2,500 Kgs	1,500 Kgs.	1,000 Kgs.	2,500 Kgs.	1,500 kgs.	50 Nos.	15 Nos.	2 Nos.	500 Pairs	1,500 Nos.	Approx. Quantity
NQ	NO	NO	NO	NO	NQ	NQ	NQ	NO	NO	NQ	NQ	NO	NO	NO	M/s. S.K Surgical
NQ	NQ	NQ	NO	Rs. 129.00 Each	NQ	NQ	NQ	NQ	NQ	NQ .	NO	NQ	NO	NO	Enterprises (Pvt.) Ltd
NQ	NO	NQ	NO	NO	NQ	NQ	Rs. 197.00 Per Kg (Local)	Rs. 197.00 Per Kg (Local)	Rs. 197.00 Per Kg (Local)	Rs. 6,700.00 Each (A Geade, China)	Rs. 9,300.00 Each (A Geade, China)	NQ	Rs. 133.00 Per Pair (A Grade, Pakistan)	Rs. 99.00 Each (A Grade, Pakistan)	Solutions
NQ	NO	NO	N <sub>D</sub>	Rs. 115.00 Each (Sample Not Provided) Offer is Rejected	NQ	NQ	NO.	DN	NQ	NQ	NQ	NQ	NQ	NQ	M/s. Faraz Associates
Rs. 22.00 Per Feet (Pak Made)	Rs. 200.00 Each (Pak Made)	NQ	NO	NO	Rs. 190.00 Per Kg (Pak Made)	Rs. 190.00 Per Kg (Pak Made)	Rs. 190.00 Per Kg (Pak Made)	Rs. 190.00 Per Kg (Pak Made)	Rs. 190.00 Per Kg (Pak Made)	NQ	NQ	Rs. 10,000.00 Each (Pak Made)	Rs. 129.00 Each (Pak Made)	Rs. 105.88 Each (Pak Made)	Agencies
Rs. 45.00 Per Feet	Rs. 336.00 Each	Rs. 50.00 Each	Rs. 200.00 Each Sample Not Provided Offer is Rejected	Rs. 129.00 Each Sample Not Approved Offer is Rejected	Rs 200.00 Each	Rs. 200.00 Each	Rs. 200.00 Each	Rs. 200.00 Each	Rs. 200.00 Each	Rs. 7,400.00 Each	Rs. 9,800.00 Each	Rs. 9,900.00 Each	Rs. 170.00 Each	Rs. 109.00 Each	Associates

APPLIANCES CROCKERY S.S WARES ITEMS

APPLIANCES CROCKERY S.S WARES ITEMS

	ω	2	1		28	27	26	25	24	23	22	21	20	19	18	17	16	S.NO
EX.	Dressing Drum S/S, size 15" x 15" (Non-Magnet) 18 Gauge	Dressing Drum S/5, size 12" x 12" (Non-Magnet) 18 Gauge	Dressing Drum S/S, size 9" x 9" (Non-Magnet) 18 Gauge	S/S WARES ITEMS.	Needle Cutter	Water Cooler (Rahber) Plastic Material 70 Liter Capacity (As per sample)	Plastic Tub 8 Litters capacity (As per sample)	Plastic Spray Bottle 300ml (As per sample)	Plastic Hand Fan (As per sample)	Floor Wiper Size 18" wide Rubber Handle 4' (As per sample) Best Quality	Single Double Mope Bucket with Wiper (as per sample) Imported	Double Mope Bucket with Wiper (As per sample) Imported	Single Mope Bucket with Wiper (As per sample) Imported	Patients Commode (As per sample)	Electric Call Bell (Buzzer) (Best Quality)	Sui Gas Stove Single (Stainless Steel) Size 12"x12" (Best Quality)	Iron Wheel Barrow Trolley Large, Gauge 18 with Tyre & Tube	NAME OF ITEMS
15 X	10 Nos.	20 Nos	20 Nos.		500 Nos.	20 Nos.	100 Nos.	500 Nos.	500 Nos.	100 Nos.	15 Nos.	15 Nos.	25 Nos.	50 Nos.	50 Nos.	15 Nos.	10 Nos.	Approx. Quantity
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Rs. 8,500.00 Each (Smart Ent. Pak)	Rs. 6,300.00 Each (Smart Ent. Pak)	Rs. 4,900.00 Each (Smart Ent. Pak)		NQ	NQ	NQ	NQ	NQ	NO	NQ	NQ	NO	NQ	NQ	NO.	NO	M/s. S.K Surgical
MM	NQ	NQ	NQ		NQ	NO	NO	NQ	NQ	NO.	NQ	NO.	QN	NQ	NQ	NO.	NQ	M/s. Polymers Enterprises (Pvt.) Ltd
	NO	NQ	NO		NQ	NQ	N O	NQ	NQ	NQ	Rs. 21,300.00 Each (A Geade, China)	Rs. 13,300.00 Each (A Geade, China)	Rs. 8,000.00 Each (A Geade, China)	NQ	NQ	NQ	NQ	M/s. Hospital Solutions
	NQ	NQ	NQ		NQ	NQ	NQ	NQ	NQ	NO	NQ	NQ	NQ	NQ	NQ	NO	NQ	M/s. Faraz Associates
1 -	Rs. 6,000.00 Each (Pak Made)	Rs. 5,000.00 Each (Pak Made)	Rs. 4,500.00 Each (Pak made)		Rs. 340,00 Each (Pak Made)	Rs. 3,764.00 Each (Rahber)	Rs. 88.23 Each	Rs. 52.94 Each (Pak Made)	Rs. 14.00 Each (Pak Made)	Rs. 105.00 Each (Pak Made)	Rs. 10,500.00 Each (Made in China)	Rs. 10,500.00 Each (Made in China)	Rs. 7,200.00 Each (Made in China)	Rs. 1,500.00 Each (Pak Made)	NQ	NO	Rs. 2,600.00 Each (Pak Made)	M/s. National Agencies
	Rs. 5,400.00 Each	Rs. 3,500.00 Each	Rs. 1,800.00 Each		Rs. 240.00 Each	Rs. 2,090.00 Each	Rs. 185.00 Each	Rs. 75.00 Each	Rs. 30.00 Each	Rs. 750.00 Each	Rs. 13,000.00 Each	Rs. 13,000.00 Each	Rs. 9,000.00 Each	Rs. 160.00 Each Sample Not Provided Offer is Rejected	Rs. 195.00 Each	Rs. 1,450.00 Each	Rs. 4,600.00 Each	M/s. Al - Ahbab Associates

Enterprises (Pvt.) Ltd Solutions	W/S.F
M/s. Polymers M/s. Hospital	M/6 E

# CROCKERY ITEMS.

							AND THE PROPERTY OF THE PROPERTY OF THE PARTY OF THE PART	The state of the s
	The Constitution Pada Bhai China or Equivalent						Rs. 2,200.00 Per Doz	Br 1 005 00 Bar Da
P	(As per sample)	12 Dozens	NQ	NQ	NO.	NC	(Pak Made)	an anneced a sou
2	Tea Spoon S/S, standard size (Best Quality)	15 Dozens	NQ	NQ	NQ	NO	NQ	Rs. 400.00 Per Doz
ω	Melamine Plates (Medium) (As per sample)	11 Dozens	NQ	NQ	NQ	NO	NQ	Rs. 1,995.00 Per Doz
4	Glass Tumbler (As per sample)	10 Dozens	NQ.	NQ	NQ	NQ	NQ	Rs. 660.00 Per Doz

# A.C WORKSHOP ITEMS

	4 Dish Blade 4" for Cutting (China)	3 Brass Welding Rod (Pack of 11 Kg, China)	2 Electric Welding Rod No.12 (China ) (2 1/2 Kgs. Pack)	1 Copper Rod ( USA ) Or Equivalent
5 Nos	50 Nos.	5 Packets	ick) 10 Packets	15 Kgs
NQ	NQ	NQ	NQ	NQ
N <sub>O</sub>	NO	NQ	NQ	NQ
NQ	NQ	NQ	NO	NQ
NO	NO	NO	NO	DN
Rs. 6,470.50 Each (China)	Rs. 47.05 Each (China)	Rs, 705.80 Per Kg (China)	Rs. 335.30 Per Pack (China)	NQ.
Rs. 7,400.00 Each	Rs. 95.00 Each	Rs 8,910.00 Per Pack of 11Kg	Rs. 595,00 Per Pack	Rs. 1,795.00 Per kg

NOTE: The Committee is recommended to place the order to the firm(s), who have quoted the Best Quality and Lowest Rate(s) for supply of the said item(s).

Samples not provide by M/s. Faraz Associates for (Item # 11 i.e Sharp Container size 5 Liters. Plastic with close cap system) hence rejected the offer by Hospital Procurement Committee.

Samples not provide by M/s. Al- Ahbab for Item # 11 i.e Sharp Container size 5 Liters. Plastic with close cap system | Item # 12 Bed Pan Plastic Thackeray's Patten Slipper Shaped & Item # 19 Patients Commode, hence rejected the offer by Hospital Procurement Committee.

Mr. Shahid Ali Khan

Civil Hospital, Karachi Accounts Officer

SHAHID ALI K.K. Civil Howard A .. John ficer

Assistant Professor of Surgical Unit - IV Dr. Erum Kazim

DR. ERUM KAZIM Dow University of Health Sciences, Karachi FCPS

Dow University of Health Sciences & Assistant Professor Surgery Civil Hospital Karachi

> Add! Medical Superintendent DR! Medical Superintendent Add! Medical Superintendent Dr. Khalil Pathan

> > Assistant Professor of Medical Unit - III Dow University of Health Sciences, Dr. Gohar Ali Baloch

Karachi

Medical & General Stores Civil Hospital Karachi

Dr. Sohail Mir Memon

Addl. Medical Superintendent (Procurement)

Civil Hospital, Karachi

promised Superintendent Sonah Mir Memon (neacheartaineur)

APPLIANCES CROCKERY S.S WARES ITEMS

Page 3 of 3

# CIVIL HOSPITAL KARACHI

MARKETER STATEMENT FOR THE SUPPLY OF OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS), WHICH WILL BE PROCURED FROM THE SINGLE QUALIFIED BIDDERS PREVAIL TO MARKET RATES AS WELL AS COMPARED FROM LAST YEAR(S) APPROVED RATE(S)

19	18	17	13	S.NO
Patients Commode (As per sample)	Electric Call Bell (Buzzer) (Best Quality)	Sui Gas Stove Single (Stainless Steel) Size 12"x12" (Best Quality)	Lota Plastic Large (Best Quality)	NAME OF ITEMS
50 Nos.	50 Nos.	15 Nos.	100 Nos.	Approx. Quantity
NQ	NO	NQ	NQ	M/s. Polymers Enterprises (Pvt.) Ltd
Rs. 1,500.00 Each (Pak Made)	NQ	NQ	NQ	M/s. National Agencies
NQ	Rs. 195.00 Each	Rs. 1,450.00 Each	Rs. 50.00 Each	M/s. AI - Ahbab Associates
Rs. 1,850.00 Each (Pak Made)	Rs. 205.00 Each	Rs. 1,144.00 Each	RS. 66.00 Each	Last Year Rates (2015-16)

# CROCKERY ITEMS.

NQ Rs. 660.00 Per Doz
NQ
NQ

# **A.C WORKSHOP ITEMS**

NOTE: HENCE THE COMMITTEE IS RECOMMENDED FO	1 Copper Rod ( USA ) Or Equivalent	
OR PURCHASES OF THESE ITEM	15 Kgs.	
FROM THE SINGLE	NQ	
OUALIFIED BIDDER(S).	Rs. 1,795.00 Per kg	
<u>.</u>	Rs. 1,575.00 Per Kg	

NOIE LEINCE LUE COIMINITIEE 13 VECOMINITIE

Dr. Khalii Pathan

Addl. Medical Superintendent Superintendent DR. Mandical Superintendent Add Medical Superintendent Medical & General Stores Civil Hospital Karachi

SHAHID ALI

Civil Hospital, Karachi

Mr. Shahid Ali Khan

Accounts Officer

Civil Hospital Karada Accounts Officer

Dr. Gohar Ali Baloch

Assistant Professor of Medical Unit – III Dow University of Health Sciences, Karachi

Assistant Professor of Surgical Unit - IV

Dr. Erum Kazim

Dow University of Health Sciences, Karachi DR. ERUM KAZIM

Dow University of Health Sciences & Assistant Professor Surgery

Civil Hospital Karachi

Addl. Medical Superintendent (Procurement) Dr. Sohail Mir Memon

Civil Hospital, Karachi

Anni Wedical Superintentient Dr. Sonail Mir Memor (Procurement)

Civil mospital, Karachi,

# OTHER MISC. GENERAL STORE (APPLIANCES) CROCKERY & S.S WARES ITEMS ETC.

# **ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA**

M/s	5.15	Sur	rical.	
			)	

s. NO	TENDER DOCUMENTS	YES	NO
1.	Pay order of Tender Fee amounting to Rs. 1,000/- (Non-Refundable)	/	0
2.	Copy of Registration National Tax Number (NTN)	~	
3.	Copy of General Sale Tax (GST) (Mandatory)	~	
4.	Bid Security for 2.5% of total value of the quoted items shape of Pay Order / Bank Draft	~	
5.	Certificate of the Bank turn over for the last three years.	/	
6.	Copy of Undertaking regarding supply of required items within stipulated time	~	
	Financial Turn-over for the last three years (10.000 (M) in each year)	/	
	Relevant experience / Previous Performance for the last three years (Documentary Evidence should be attached)	~	

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yt. M

#### **CHECK LIST FOR TENDER DOCUMENTS**

#### **ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA**

	6			1 1 1
	Day 0-	ENGINEERING	(RA)	110
M/s.	TOLYMERS	ENGINEERING	Civi	. 4
141/ 3.	VALUE DATE INDEPENDENT OF THE MANAGEMENT CONTRACTOR	HEROTON ARE COMMUNICATED BY A PROPERTY OF A PARTY.	7.770	_

s. NO	TENDER DOCUMENTS	YES	NO
1.	Pay order of Tender Fee amounting to Rs. 1,000/- (Non-Refundable)	V	
2.	Copy of Registration National Tax Number (NTN)	レ	
3.	Copy of General Sale Tax (GST) (Mandatory)	V	
4.	Bid Security for 2.5% of total value of the quoted items shape of Pay Order / Bank Draft	V	
5.	Certificate of the Bank turn over for the last three years.	V	
6.	Copy of Undertaking regarding supply of required items within stipulated time	V	
	Financial Turn-over for the last three years (10.000 (M) in each year)	V	
	Relevant experience / Previous Performance for the last three years (Documentary Evidence should be attached)	$\checkmark$	

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#### CHECK LIST FOR TENDER DOCUMENTS

#### **ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA**

M/s. HOSPITAL SOLUTIONS

s. NO	TENDER DOCUMENTS	YES	NO
1.	Pay order of Tender Fee amounting to Rs. 1,000/- (Non-Refundable)	V	
2.	Copy of Registration National Tax Number (NTN)	V	
3.	Copy of General Sale Tax (GST) (Mandatory)		
4.	Bid Security for 2.5% of total value of the quoted items shape of Pay Order / Bank Draft		
5.	Certificate of the Bank turn over for the last three years.		
6.	Copy of Undertaking regarding supply of required items within stipulated time		
	Financial Turn-over for the last three years (10.000 (M) in each year)	~	
	Relevant experience / Previous Performance for the last three years (Documentary Evidence should be attached)		

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#### CHECK LIST FOR TENDER DOCUMENTS

#### **ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA**

M/s. National Agencis.

s. NO	TENDER DOCUMENTS	YES	NO
1.	Pay order of Tender Fee amounting to Rs. 1,000/- (Non-Refundable)	V	
2.	Copy of Registration National Tax Number (NTN)	L	
3.	Copy of General Sale Tax (GST) (Mandatory)		
4.	Bid Security for 2.5% of total value of the quoted items shape of Pay Order / Bank Draft	V	
5.	Certificate of the Bank turn over for the last three years.	V	
6.	Copy of Undertaking regarding supply of required items within stipulated time	V	
	Financial Turn-over for the last three years (10.000 (M) in each year)	V	
	Relevant experience / Previous Performance for the last three years (Documentary Evidence should be attached)		

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#### **CHECK LIST FOR TENDER DOCUMENTS**

#### **ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA**

M/s. ALAHBAR ASSOCIATES.

5. NO	TENDER DOCUMENTS	YES	NO
1.	Pay order of Tender Fee amounting to Rs. 1,000/- (Non-Refundable)	V	
2.	Copy of Registration National Tax Number (NTN)	V	
3.	Copy of General Sale Tax (GST) (Mandatory)		
4.	Bid Security for 2.5% of total value of the quoted items shape of Pay Order / Bank Draft		
5.	Certificate of the Bank turn over for the last three years.	- /	
6.	Copy of Undertaking regarding supply of required items within stipulated time	V	
	Financial Turn-over for the last three years (10.000 (M) in each year)		
	Relevant experience / Previous Performance for the last three years (Documentary Evidence should be attached)		

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#### **CHECK LIST FOR TENDER DOCUMENTS**

#### **ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA**

M/s.	Faraz	Associates.

s. NO	TENDER DOCUMENTS	YES	NO
1.	Pay order of Tender Fee amounting to Rs. 1,000/- (Non-Refundable)		
2.	Copy of Registration National Tax Number (NTN)	V	
3.	Copy of General Sale Tax (GST) (Mandatory)	V	
4.	Bid Security for 2.5% of total value of the quoted items shape of Pay Order / Bank Draft	~	
5.	Certificate of the Bank turn over for the last three years.		
6.	Copy of Undertaking regarding supply of required items within stipulated time	V	
	Financial Turn-over for the last three years (10.000 (M) in each year)	V	
	Relevant experience / Previous Performance for the last three years (Documentary Evidence should be attached)		

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Dated: 25-08-2016

A Procurement Committee meeting held on 25-08-2016 at 12.00 Noon in the Committee Room of Civil Hospital, Karachi under the Chairmanship of Dr. Sohail Mir Memon, Addl. Medical Superintendent (Procurement) Civil Hospital Karachi to open the Tenders for the supply of following categories of items to be procured during the financial year 2016-2017.

- 1. Uniforms & Protective Clothing at Civil Hospital, Karachi.
- 2. Other Misc. General Store (Sundries), Electric & other misc. items etc. at Civil Hospital, Karachi.
- 3. Other Misc. General Store Items (Appliances), Crockery & S.S. Wares items etc. at Civil Hospital, Karachi.
- 4. Expenditure on Diet of Patients: Diet-Enteric (Feeding and Food Supplements) at Civil Hospital, Karachi.

The following Officers have attended the meeting:

s.NO	NAME OF OFFICER(s)	SIGNATURE
1	Addl. Medical Superintendent (Procurement), Civil Hospital Karachi	My
2	Assistant Professor, Surgical Unit – IV, Dow University of Health Sciences – Karachi	ON EX PAICUTAN LENG (18 1- AUG. 28 1- AUG. 201
3	Assistant Professor, Medical Unit – III, Dow University of Health Sciences – Karachi	To last in
4	Addl. Medical Superintendent (Stores), Civil Hospital Karachi	Van i
5	Accounts Officer, Civil Hospital, Karachi	in.

#### Dated: - 25.08.2016

Sealed tenders were invited as per Clause 46(1) of SPPRA Rules-2010 (Amended 2013/2014) through the publication of Tender Notice in prominent News Papers i.e. The Daily DAWN, The Daily JANG & The KAWISH dated 08-08-2016 and other News Papers and hoisted on SPPRA website vide S. No.29652 for the Other Misc. General Store Items (Appliances), Crockery & S.S. Wares items etc. at Civil Hospital, Karachi during the financial year 2016-2017.

Tenders opened on 25-08-2016 at 12.00 Noon in the Committee Room, Civil Hospital Karachi before the Procurement Committee of this Hospital.

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

S. No.	NAME OF FIRMS	SIGNATURE & CELL # OF REPRESENTATIVES
7	M/s S.K Songical	0332-2104576 Asad
2.	11/2 Pety mere Engineering (1)	0301-20,006
3.	SM/2 Hespile Solution	0381 26 75 044
4.	Mes Wholed Agencies	Chaseen 0321-926112
5	M/s Fores Asserts	0341-3553335 Cfun
L,	M/s AL Albel Associts	203212050656
0	Tala @ Six perms participa	to in the competet
22/8	The same	11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

#### **BID EVALUATION REPORT**

1. Name of Procuring Agency:

CIVIL HOSPITAL, KARACHI

2. Tender Reference No:

AMS(P)/CHK-2016-2017/9907

3. Tender Description/Name of item:

Expenditure On Diet Of Patients: Diet-Enteric (Feeding and Food

Supplements)

4. Method of Procurement:

Single Stage - One Envelope Procedure Basis

5. Tender Published:

The Daily DAWN, The Daily JANG & The Daily KAWISH dated 08-08-2016 and other Prominent News Papers and hoisted on SPPRA

website @ S. No. 29652.

6. Total Bid documents Sold:

Two

7. Total Bids Received:

Two

8. Tender Opening date:

25-08-2016

9. Bid(s) Rejected:

NIL

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Saad Sales Services	Please See Comparative Statement			Authorized agent of the manufacturer (Proprietary nature product.)	Items wise rates have been recorded in Comparative Statement
2.	M/s. National Agencies	Please See Comparative Statement			Authorized agent of the manufacturer (Proprietary nature product.)	

The Committee is recommended to award the contract on quality and lowest rates basis.

Mr. Shahid Ali Khan

Accounts Officer

Civil Hespital Karachi

Accounts Officer

Dr. Erum Kazim

Asstt. Prof. of Surgical Unit - IV Dow University of Health Sciences, Karachi

DR. ERUM KAZIM

Assistant Professor Surgery Dow University of Health Sciences & Civil Hospital Karachi

Dr. Khalil Pathan

A.M.S (Medical Stores)

DR. KHALIHAMAD Karachi Addi Medical Superintendent Medical & General Stores

Civil Hospital Karachi

Dr. Gohar Ali Baloch

Asstt. Prof. of Medicine Unit - III Dow University of Health Sciences, Karachi

> Dr. Sohail Mir Memon A.M.S (Procurement) Civil Hospital, Karachi

Dr. Sehail Mir Memon Addl. Medical SuperIntendent (Procurement) Civil Hospital, Karachi.

#### NIT # INF-KRY-3149/16 DATED 08TH AUGUST, 2016 & SPPRA S # 29652

#### MINUTES OF BID OPENING MEETING FOR THE SUPPLY OF EXPENDITURE ON DIET OF PATIENTS: DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS) AT CIVIL HOSPITAL, KARACHI

A meeting of the Hospital Procurement Committee (HPC) was held on 25-08-2016 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the HPC and the representative of bidders. (Attendance sheets are enclosed).

The following bidders submitted their bids till the deadline of submission:

- 1) M/s. Saad Sales Services
- 2) M/s. National Agencies

The bids were opened at 12:00 Noon in the presence of above mentioned participants. Samples provided by the firms were inspected and the items were approved at quality & lowest rates basis. The rates quoted by bidders were read aloud and encircled by Chairman of the HPC. All the members of the HPC signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting.

Following is the details of bids announced:

S. No.	Name of Bidder	Offered Price	Amount of Bid Security (2.5%)	Pay Order No./ Date
1	M/s. Saad Sales Services	Rs. 14,344,300/-	Rs. 358,610/-	P.O # 10153868 Dated 24-08-2016
3	M/s. National Agencies	Rs. 1,242,000/-	Rs. 31,500/-	P.O # 10153859 Dated 24-08-2016

The HPC shall examine all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

The meeting ended with the vote of thanks to and from the chair.

Mr. Shahid Ali Khan

Accounts Officer SHAMI Hospital, Karachi.

Accounts Officer Civil Hospital Karaç

Addl. Medical Sundivident (Signature)

Addl Medical Sundivident (Signature)

Addl Hospital Karachi

Medical & General Stores

Medical & General Karachi

Medical & Karachi

Medical & General Karachi

Medical & General Karachi

Civil Hospital Karachi

Dr. Erum Kazim

Assistant Professor of Surgical Unit - IV Dow University of Health Sciences, Karachi Dr. Sohail Mir Memon

Addl. Medical Superintendent (Procurement) Civil Hospital, Karachi

> Dr. Sohail Mir Memon Addl. Medical Superintendent (Procurement) Civil Hospital, Karachi.

## CIVIL HOSPITAL KARACHI

CIVIL HOSPITAL, KARACHI DURING THE FINANCIAL YEAR 2016-2017, QUOTED BY THE VARIOUS CONTRACTORS/ SUPPLIERS / MANUFACTURERS VIDE TENDER ENQUIRY NO.AMS(P)2016 THE COMPARATIVE STATEMENT SHOWING THE COMPARATIVE RATES FOR THE SUPPLY OF EXPENDITURE ON DIET OF PATIENTS: DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS) AT 2017/9907 DATED 05-08-2016. PUBLISHED IN THE DAILY DAWN, THE DAILY JANG & THE DAILY KAWISH DATED 08-08-2016 AND OTHER PROMINENT NEWS PAPERS AND HOISTED ON SPPRA WEBSITE @ S. NO. 29652, TENDER OPENED ON 25-08-2016 AT 12.00 NOON.

6	5	4	3	2	1	S. No.
Sachet	Powder	Powder	Powder	Powder	Powder	
Proten Vanilla Powder Sachet 52g or Equivalent	Powder Beneprotein 227gm or Equivalent	PediaSure Triplesure 400gm (Abbott Laboratories) or Equivalent	Glucerna Supplement 400gm (Abbott Laboratories) or Equivalent	Ensure Supplement 400gm (Abbott Laboratories) or Equivalent	Isocal Supplement 425gm (Nestle Health Science) or Equivalent	NAME OF ITEMS
15,000 Nos.	1,200 Nos.	1,200 Tins	3,000 Tins	5,000 Tins	1,500 Tins	Approx. Quantity
NQ	Rs. 2,023.00 Each	Rs. 851.00 Each	Rs. 1,150.00 Each	Rs. 920.00 Each	Rs. 1,897.00 Each	M/s. Saad Sales Services
Rs. 82.80 Per Sachet	NQ	NQ	NO	NQ	NQ	M/s. National Agencies

NOTE: The Committee is recommended to place the order to the firm(s), who have quoted the lowest rate(s) for supply of the said item(s)

Civil Hospital, Karachi Mr. Shahid Ali Khan Accounts Officer

SHAHID ALI K.K. Accounts Officer Civil Respital Kimuchi

Dr. Erum Kazim

Dow University of Health Sciences, Karachi Assistant Professor of Surgical Unit - IV

DR. ERUM KAZIM

Dow University of Health Sciences & Assistant Professor Surgery Civil Hospital Karachi FCPS

Addl. Medical Superintendent (Street) PATHAN Civil Hospital, Karathan Superintendent (Stores OR) Addition of the Superintendent (Stores OR) Addition of the Stores OR Addition Add Medical Superintendent Medical & General Stores CIVIL HOSPITAL KATACHI

Dow University of Health Sciences, Karachi Assistant Professor of Medical Unit - III Dr. Gohar Ali Baloch

Addl. Medical Superintendent (Procurement) Dr. Sohaif Mir Memon Civil Hospital, Karachi

Addl. Medical Superintendent Dr. Sonail wir Niemen Civil Hospital, Karachi. (Procurement)

# CIVIL HOSPITAL KARACHI

STATEMENT FOR THE SUPPLY OF EXPENDITURE ON DIET OF PATIENTS: DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS), WHICH WILL BE PROCURED FROM THE SINGLE QUALIFIED BIDDERS PREVAIL TO MARKET RATES AS WELL AS COMPARED FROM LAST YEAR(S) APPROVED RATE(S)

2 Powder (Abbo 3 Powder (Abbo 4 Powder Pedias			1 Powder (Nesti	S. No.
(Abbott Laboratories) or Equivalent Glucerna Supplement 400gm (Abbott Laboratories) or Equivalent PediaSure Triplesure 400gm	ott Laboratories) or Equivalent	Ensure Supplement 400gm	Isocal Supplement 425gm (Nestle Health Science) or Equivalent	NAME OF ITEMS
3,000 Tins 1,200 Tins		5,000 Tins	1,500 Tins	Approx. Quantity
Abbott Laboratories Rs. 851.00 Each	Rs. 1,150.00 Each	Rs. 920.00 Each Abbott Laboratories	Rs. 1,897.00 Each Nestle Health Science	M/s. Saad Sales Services
NO S	NO.	NQ	NQ	M/s. National Agencies
Abbott Laboratories Rs. 851.00 Each	Rs. 1150.00 Each	Rs. 920.00 Each Abbott Laboratories	Rs. 1805.00 Each Nestle Health Science	Last Year Rates (2015-16)

NOTE: HENCE THE COMMITTEE IS RECOMMENDED FOR PURCHASES OF THESE ITEMS FROM THE SINGLE QUALIFIED BIDDER(S).

SH AINTHOSPAAL KANGCHK Civil Hospital Kunahi Accounts Officer Mr. Shahid Ali Khan **Accounts Officer** 

Dr. Erum Kazim

Dow University of Health Sciences, Karachi
DR. ERUM KAZIM Assistant Professor of Surgical Unit - IV

Dow University of Health Sciences & Assistant Professor Surgery Civil Hospital Karachi

> Addl. Medical Superinter Parties (Civil Hospital) Karaendes OR. KHALLE Superal Stores nddi Medical Supenmenper (Atores) Medical & General Stores Civil Hospital Karachi

Dr. Khalil Pathan

Dr. Gohar Ali Baloch

Dow University of Health Sciences, Karachi Assistant Professor of Medical Unit - III

Dr. Sohail Mir Memon

Addl. Medical Superintendent (Procurement) Civil Hospital, Karachi

hadt Medical Superintendent Dr. Sohail Wir Wemon Civil Hospital, Karach. (Procurement)

## EXPENDITURE ON DIET OF PATIENTS: DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS)

#### **CHECK LIST FOR TENDER DOCUMENTS**

#### **ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA**

M/s. SAAD SALES SERVICES.

s. NO	TENDER DOCUMENTS	YES	NO
1	Pay order of Tender Fee amounting to Rs. 1,000/- (Non-Refundable)	V	
2	Copy of Registration National Tax Number (NTN)		
3	Copy of General Sale Tax (GST) (Mandatory)	~	
4	Bid Security for 2.5% of total value of the quoted items shape of Pay Order / Bank Draft	~	
5	Certificate of the Bank turn over for the last three years.	~	
6	Copy of Undertaking regarding supply of required items within stipulated time	/	
7	Financial Turn-over for the last three years (10.000 (M) in each year)	1	
8	Relevant experience / Previous Performance for the last three years (Documentary Evidence should be attached)	~	log

25 8 814

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76/2 25/8/16.

## EXPENDITURE ON DIET OF PATIENTS: DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS)

#### **CHECK LIST FOR TENDER DOCUMENTS**

#### **ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA**

M/s. National Agencies.

s. NO	TENDER DOCUMENTS	YES	NO
1	Pay order of Tender Fee amounting to Rs. 1,000/- (Non-Refundable)	$\vee$	
2	Copy of Registration National Tax Number (NTN)	~	
3	Copy of General Sale Tax (GST) (Mandatory)	~	
4	Bid Security for 2.5% of total value of the quoted items shape of Pay Order / Bank Draft	~	
5	Certificate of the Bank turn over for the last three years.	~	
6	Copy of Undertaking regarding supply of required items within stipulated time	V	
7	Financial Turn-over for the last three years (10.000 (M) in each year)	<u></u>	
8	Relevant experience / Previous Performance for the last three years (Documentary Evidence should be attached)	V	

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Dated: 25-08-2016

A Procurement Committee meeting held on 25-08-2016 at 12.00 Noon in the Committee Room of Civil Hospital, Karachi under the Chairmanship of Dr. Sohail Mir Memon, Addl. Medical Superintendent (Procurement) Civil Hospital Karachi to open the Tenders for the supply of following categories of items to be procured during the financial year 2016-2017.

- 1. Uniforms & Protective Clothing at Civil Hospital, Karachi.
- 2. Other Misc. General Store (Sundries), Electric & other misc. items etc. at Civil Hospital, Karachi.
- 3. Other Misc. General Store Items (Appliances), Crockery & S.S. Wares items etc. at Civil Hospital, Karachi.
- 4. Expenditure on Diet of Patients: Diet-Enteric (Feeding and Food Supplements) at Civil Hospital, Karachi.

The following Officers have attended the meeting:

s.no	NAME OF OFFICER(s)	SIGNATURE
1	Addl. Medical Superintendent (Procurement), Civil Hospital Karachi	Shy
2	Assistant Professor, Surgical Unit – IV, Dow University of Health Sciences – Karachi	ON EX PACUTAN LEM (18 1- AUG. 28" AUG, 20
3	Assistant Professor, Medical Unit – III, Dow University of Health Sciences – Karachi	Golm A Lin
4	Addl. Medical Superintendent (Stores), Civil Hospital Karachi	Manu
5	Accounts Officer, Civil Hospital, Karachi	in.

Dated: - 25.08.2016

Sealed tenders were invited as per Clause 46(1) of SPPRA Rules-2010 (Amended 2013/2014) through the publication of Tender Notice in prominent News Papers i.e. The Daily DAWN, The Daily JANG & The KAWISH dated 08-08-2016 and other News Papers and hoisted on SPPRA website vide S. No.29652 for the Expenditure on Diet of Patients: Diet-Enteric (Feeding and Food Supplements) at Civil Hospital, Karachi during the financial year 2016-2017.

Tenders opened on 25-08-2016 at 12.00 Noon in the Committee Room, Civil Hospital Karachi before the Procurement Committee of this Hospital.

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

S. No.	NAME OF FIRMS	SIGNATURE & CELL # OF REPRESENTATIVES
7	M/s Matiend Agencies	0321 9224852
2-	M/c Sand Soles Services	4 Demu 0321-925/123
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200	in the competition	,
>3/		
	J 25/8	h Andrews,