

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. CIVIL HOSPITAL KARACH
- 2) 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
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2016-17
- 10) TENDER OPENED ON (DATE & TIME) 25-08-2016 at 12.00 Noon
- 11) NUMBER OF TENDER DOCUMENTS SOLD Two
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Two
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two
- 14) BID EVALUATION REPORT Bid Evaluation Report already hoisted on authority's Website
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Already Hoisted
- 16) CONTRACT AWARD PRICE Rs. 7.305 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT Ranking of the bidder as per Evaluation report already hoisted
(i.e. 1st, 2nd, 3rd EVALUATION BID). on Authority's Website @ ID # 1965/2016

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE N/A
- c) TWO STAGE BIDDING PROCEDURE N/A
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE N/A

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA Sr. # 29652
No	

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

Yes	Dail Dawn, Daily Jang, Daily Kawish dated 8-8-16 and other prominent newspapers
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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


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

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

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

Yes	
No	No.

Signature & Official Stamp of
Authorized Officer


Addl. Medical Superintendent
(Procurement)
Civil Hospital Karachi

FOR OFFICE USE ONLY

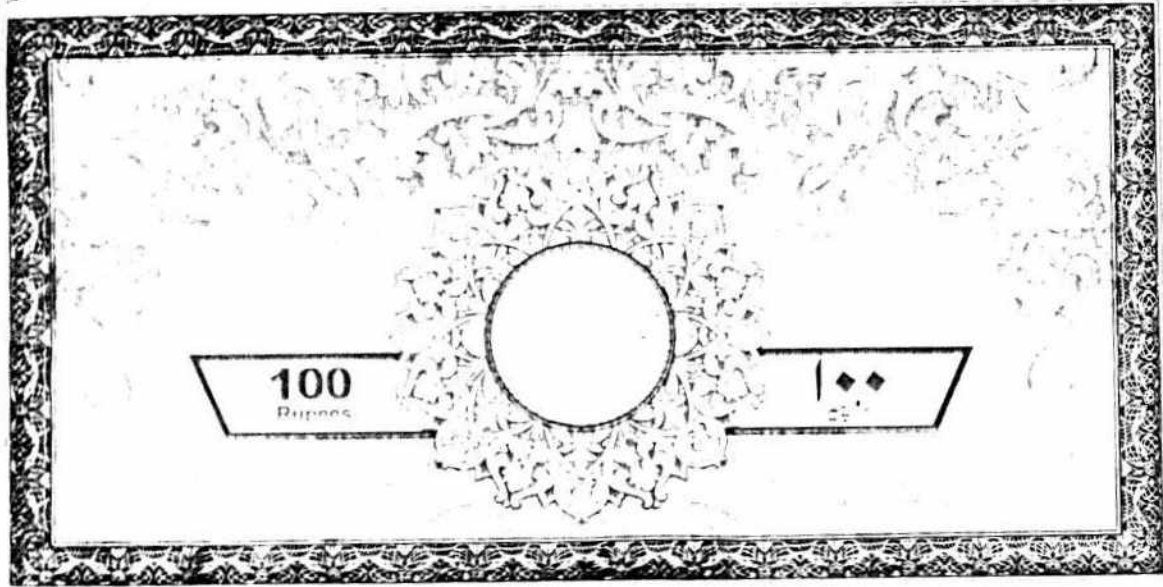
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

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

Print

Save

Reset



4/9/16

18 SEP 2016

Uniforms

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 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. 1,328,700 - herein after "The Contract Price"

Item #	Name of Items	Approx. Requirement	Unit Cost	Total Amount
UNIFORM AND PROTECTIVE CLOTHING				
1	Mattress Cover Rexene Cloth (Best Quality) Size 6'1" 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 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:
 - a. Contract Agreement 2
 - 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.

DR JAMIL AHMED SIDDIQUI
Medical Superintendent
Civil Hospital, Karachi

11

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

SIGNATURE & SEAL

NAME:

Designation:

Address:

PURCHASER

SIGNATURE & SEAL

NAME:

Designation:

Address:

WITNESS (SUPPLIER)

SIGNATURE & SEAL

NAME:

Designation:

Address:

WITNESS (PURCHASER)

SIGNATURE & SEAL

NAME:

Designation:

Address:

DR. JAMIL AHMED SIDDIQUI
Medical Superintendent
Civil Hospital, Karachi

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



(LETTER OF ACCEPTANCE)

No. MS/CHK/16-17/ 010
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 27/9 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.
- The said Bid (Single Stage - One Envelope procedure basis) submitted on 25th August, 2016 by your firm.
- The meetings of Procurement Committee of Civil Hospital, Karachi held on 25th August, 2016 to open Tender respectively for Supply of "UNIFORM AND PROTECTIVE CLOTHING" as against each item(s):

Item #	Name of Items	Approx. Requirement	Unit Cost	Total Amount
UNIFORM AND PROTECTIVE CLOTHING				
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

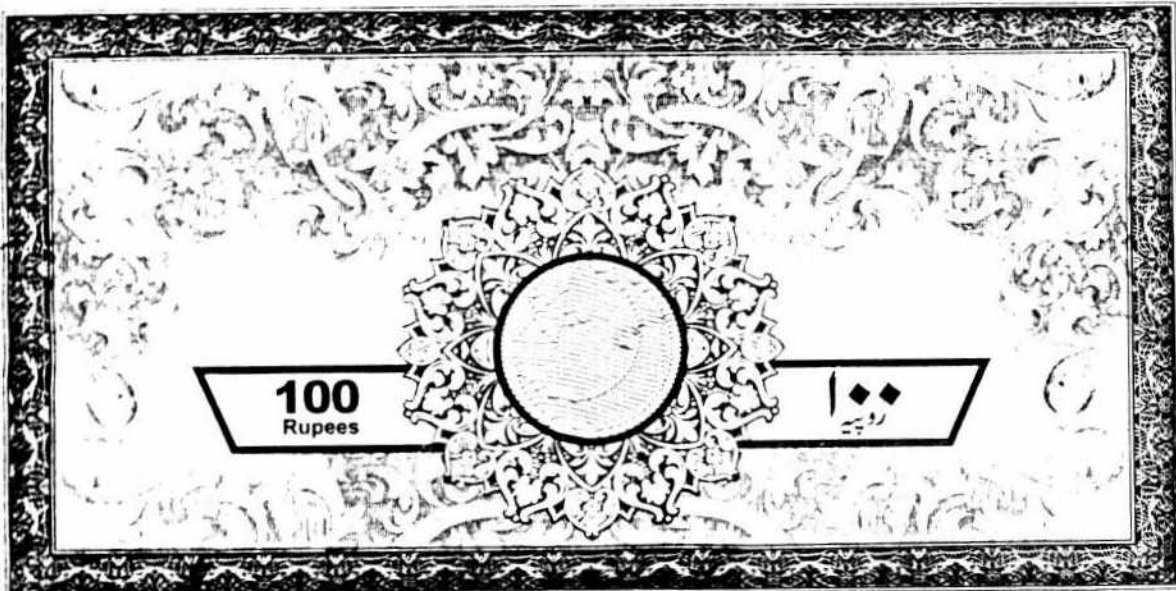
- The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "UNIFORM AND PROTECTIVE CLOTHING". The Civil Hospital, Karachi now wishes to offer you for supply 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.
- 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.

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


MEDICAL SUPERINTENDENT



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

08 JUN 2016

(RUPEES ONE HUNDRED ONLY)

138639 Date.....
 Through Address.....**GHULAM HABIB (Advocate)**
 Through with Address.....
 Purpose.....**KBA No: 63**
 Value Rs.....
 Stamp Vendor's Signature.....
 (NOT USE FOR FREE WILL & DIVORCE 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"

Item #	Name of Items	Approx. Requirement	Unit Cost	Total Amount
1	Un-Bleached Long Cloth width 60" 20 x 20 - 60 x 60 (Best Quality) (Pak Made)	25,000 Meters	72.00	1,800,000
2	Mattress Foam 6 1/2' x 3' x 4" (Master Jet) 03 Year Warranty	300 Nos.	2,645.00	793,500
4	Hospital Blanket size 92" x 60" with Monogram of C.H.K woolen (Pak Made)	200 Nos.	480.00	96,000
5	Mackintosh Sheeting Width 1 1/4 Mtr. (Pakistani)	1,000 Meters	73.00	73,000
7	Patient Bushirt & Pajama Polyester Cotton Sky Blue (Best Quality) (Pak Made)	1,000 Sets	485.00	485,000
8	Patient Kurta & Pajama for Female Polyester Cotton Sky Blue (Best Quality) (Pak Made)	600 Sets	485.00	291,000
9	Patient Ghagra Polyester Cotton Sky Blue (Best Quality) (Pak Made)	600 Nos.	270.00	162,000
10	Uniform for Security Guard Consisting of following: Pant & Shirt / Cotton Belt / Shoulder Badge with C.H.K Monogram / Whistle with Rope & Cap (Pak Made)	100 Sets	1,400.00	140,000
11	Uniform for Ayas (White) Polyester Cotton Shalwar, Kameez & Dupatta (Pak Made)	150 Sets	590.00	88,500
12	Uniform for Ward Boy Polyester Cotton (Shalwar Kameez) (As per sample) (Pak Made)	100 Sets	690.00	69,000
13	Uniform for Sweepers Polyester Cotton Shalwar, Kameez & Dupatta (Sky Blue) (Pak Made)	300 Sets	590.00	177,000
14	Operation Theater Gown (Green)	2,000 Nos.	530.00	1,060,000
16	Operation Theater Towel (Green Wrapper) Size 1m x 1.5mtr. (As per sample) (Pak Made)	2,000 Nos.	169.00	338,000
17	Wrist Band Blue / Pink (Best Quality) (China)	10,000 Nos.	8.00	80,000
18	Caesarean Drape Pack (As per sample) Consisting of Following:- Anesthesia Drape Size 160x220 01 Pc Foot Cover Size 160x180 01 Pc Side Drape Size 80x120 02 Pcs Back Table Cover Size 150x150 01 Pc Myno Stand Cover Size 80x145 01 Pc OP Tape Size 10x30 02 Pcs Reinforced Gown Size Large 02 Pcs Medical Towel Size 40x40 02 Pcs Wrap Paper Size 100x100 01 Pc Turkey / China	100 Packs	2,750.00	275,000

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

19	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 100 x 100 01 Pc. Turkey / China	200	Packs	2,360.00	472,000
20	Orthopedic Drape Pack (As per sample) Consisting of following: 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. Side Adhesive Drape: Size 80 x 110 04 Pcs. X-Ray Bag: Size 60 x 80 02 Pcs. OP Tape: Size 10 x 30 02 Pcs. Surgical Gown: Size Large 02 Pcs. Medical Towel: Size 40 x 40 02 Pcs. Wrap Paper: Size 100 x 100 01Pc. China / Turkey	50	Packs	2,900.00	145,000
21	Surgical Gown (Reinforced Disposable Gown with towel and wrapping paper) (Turkey / China / Thailand)	1000	Nos.	350.00	350,000
22	Doctor Coat (Apron) White Polyesters Cotton Size: S, M, L & XL	500	Nos.	490.00	245,000
24	Hand Towel Size 24" x 16" (Best Quality) (Pak Made)	1,500	Nos.	64.00	96,000
				Total Amount Rs.	7,236,000

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.
- Following document shall be seamed 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.
 - 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.
- 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: **National Agencies**

Designation: _____

Address: _____

PURCHASER

SIGNATURE & SEAL

NAME: **DR. JAMIL AHMED SIDDIQUI**

Designation: **Medical Superintendent**

Address: **Civil Hospital, Karachi**

WITNESS (SUPPLIER)

SIGNATURE & SEAL

NAME: **Mubun**

Designation: **Sales Rep**

Address: _____

WITNESS (PURCHASER)

SIGNATURE & SEAL

NAME: **Dr. Sohail Mir Memon**

Designation: **Adl. Medical Superintendent (Procurement)**

Address: **Civil Hospital, Karachi.**



(LETTER OF ACCEPTANCE)

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.
- The said Bid (Single Stage - One Envelope procedure basis) submitted on 25th August, 2016 by your firm.
- The meetings of Procurement Committee of Civil Hospital, Karachi held on 25th August, 2016 to open Tender respectively for Supply of "UNIFORM AND PROTECTIVE CLOTHING" as against each item(s):

ITEM #	Name of Items	Approx. Requirement	UNIT COST	Total Amount
UNIFORM AND PROTECTIVE CLOTHING				
1	Un-Bleached Long Cloth width 60" 20 x 20 - 60 x 60 (Best Quality) (Pak Made)	25,000 Meters	72.00	1,800,000
2	Mattress Foam 6 1/2 'x 3' x 4"(Master Jet) 03 Year Warranty	300 Nos.	2,645.00	793,500
4	Hospital Blanket size 92" x 60" with Monogram of C.H.K woolen (Pak Made)	200 Nos.	480.00	96,000
5	Mackintosh Sheeting Width 1 1/4 Mtr. (Pakistani)	1,000 Meters	73.00	73,000
7	Patient Bushirt & Pajama Polyester Cotton Sky Blue (Best Quality) (Pak Made)	1,000 Sets	485.00	485,000
8	Patient Kurta & Pajama for Female Polyester Cotton Sky Blue (Best Quality) (Pak Made)	600 Sets	485.00	291,000
9	Patient Ghagra Polyester Cotton Sky Blue (Best Quality) (Pak Made)	600 Nos.	270.00	162,000
10	Uniform for Security Guard Consisting of following: Pant & Shirt Cotton Belt Shoulder Badge with C.H.K Monogram Whistle with Rope Cap (Pak Made)	100 Sets	1,400.00	140,000
11	Uniform for Ayas (White) Polyester Cotton Shalwar, Kameez & Dupatta (Pak Made)	150 Sets	590.00	88,500
12	Uniform for Ward Boy Polyester Cotton (Shalwar Kameez) (As per sample) (Pak Made)	100 Sets	690.00	69,000
13	Uniform for Sweepers Polyester Cotton Shalwar, Kameez & Dupatta (Sky Blue) (Pak Made)	300 Sets	590.00	177,000
14	Operation Theater Gown (Green)	2,000 Nos.	530.00	1,060,000
16	Operation Theater Towel (Green Wrapper) Size 1m x 1.5mtr. (As per sample) (Pak Made)	2,000 Nos.	169.00	338,000
17	Wrist Band Blue / Pink (Best Quality) (China)	10,000 Nos.	8.00	80,000
18	Caesarean Drape Pack (As per sample) Consisting of Following:- Anesthesia Drape: Size 160x220 01 Pc. Foot Cover: Size 160x180 01 Pc. Side Drape: Size 80x120 02 Pcs. Back Table Cover: Size 150x150 01 Pc. Mayo Stand Cover: Size 80x145 01 Pc. OP Tape: Size 10x30 02 Pcs. Reinforced Gown: Size Large 02 Pcs. Medical Towel: Size 40x40 02 Pcs. Wrap Paper: Size 100x100 01 Pc. Turkey / China	100 Packs	2,750.00	275,000

Middle

19	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 100 x 100 01 Pc. Turkey / China	200 Packs	2,360.00	472,000
20	Orthopedic Drape Pack (As per sample) Consisting of following: 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. Side Adhesive Drape: Size 80 x 110 04 Pcs. X-Ray Bag: Size 60 x 80 02 Pcs OP Tape: Size 10 x 30 02 Pcs Surgical Gown: Size Large 02 Pcs Medical Towel: Size 40 x 40 02 Pcs Wrap Paper: Size 100 x 100 01Pc. China / Turkey	50 Packs	2,900.00	145,000
21	Surgical Gown (Reinforced Disposable Gown with towel and wrapping paper) (Turkey / China / Thailand)	1000 Nos.	350.00	350,000
22	Doctor Coat (Apron) White Polyesters Cotton Size: S, M, L & XL	500 Nos.	490.00	245,000
24	Hand Towel Size 24" x 16" (Best Quality) (Pak Made)	1,500 Nos.	64.00	96,000
Total Amount Rs.				7,236,000

- 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 "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"
- 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 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.

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

9, Humear Building, Harmusji Street, Gari-Khanna, Karachi.

E-mail: hadi_company@yahoo.com

Gari Khanna Karachi

Hadi Enterprise

WHOLE SALES CHEMISTS & DRUGGISTS



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

Item #	Name of Items	Amount (Rs.)
16	Operation Theater Towel (Green Wrapper) Size 1m x 1.5mtr. (Pakistani)	Rs. <u>198/= Per No (One hundred ninety eight only).</u>
18	Caesarean Drape Pack Consisting of Following:- Anesthesia Drape: Size 160x220 01 Pc. Foot Cover: Size 160x180 01 Pc. Side Drape: Size 80x120 02 Pcs. Back Table Cover: Size 150x150 01 Pc. Mayo Stand Cover: Size 80x145 01 Pc. OP Tape: Size 10x30 02 Pcs. Reinforced Gown: Size Large 02 Pcs. Medical Towel: Size 40x40 02 Pcs. Wrap Paper: Size 100x100 01 Pc. Turkey / China	Rs. <u>2858/= Per Set (Two thousand eight hundred fifty eight only).</u>
19	Laparotomy Drape Pack Consisting of following: Laparotomy Drape 240 x 320 01 Pc. Back Table Cover 150 x 150 01 Pc. Mayo Stand Cover 78 x 145 01 Pc. Reinforced Gown Large 02 Pcs. Medical Towel 40 x 40 02 Pcs. Wrap Paper 100 x 100 01 Pc. Turkey / China	Rs. <u>2448/= Per Set (Two thousand four hundred forty eight only).</u>
20	Orthopedic Drape Pack Consisting of following: Orthopedic U Drape PE 150 x 180 01Pc. Back Table Cover 150 x 200 01Pc. Foot Cover 150 x 180 01Pc. Anaesthesia Drape 150 x 220 01Pc. Side Adhesive Drape 80 x 110 04 Pcs. X-Ray Bag 60 x 80 02 Pcs OP Tape 10 x 30 02 Pcs Surgical Gown Large 02 Pcs Medical Towel 40 x 40 02 Pcs Wrap Paper 100 x 100 01Pc. China / Turkey	Rs. <u>3045/= Per Set (Three thousand forty five only).</u>
21	Surgical Gown (Reinforced Disposable Gown with towel and wrapping paper) (Turkey/Thailand)	Rs. <u>400/= Per Set (Four hundred only).</u>
23	Patient Gown Polyester Cotton Sky Blue (Pakistani)	Rs. <u>406/= Per No (Four hundred six only).</u>

Thanks. we remain

9, Humear Building, Harmusji Street, Gari Khatta, Karachi.
E-mail: hadi_company@yahoo.com

CIVIL HOSPITAL KARACHI

2/2

TENDER FOR THE SUPPLY OF UNIFORMS & PROTECTIVE CLOTHING FOR CIVIL HOSPITAL, KARACHI DURING THE FINANCIAL YEAR 2016-2017 DUE ON :: 25-08-2016

ITEM #	NAME OF PRODUCT	QUANTITY	COUNTRY OF ORIGIN	RATES		TOTAL AMOUNT
				IN WORD	IN FIGURE	
1	Un-Bleached Long Cloth width 60" 20 x 20 - 60 x 60 (Best Quality)	25000 Meters	Pak Made	72.00	Rs. Seventy Two Only	1,800,000.00
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 Hundred Forty Five Only	793,500.00
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	
3	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	195,000.00
4	Hospital Blanket Size 92" x 60" with Monogram of C.H.K wooden	200 Nos	Pak Made	480.00	Rs. Four Hundred Eighty Only	96,000.00
5	Mackintosh Sheeting width 1 1/4 Mtr (Pakistani	1000 Meter	Pak Made	73.00	Rs. Seventy Three Only	73,000.00
	Billow Rubber Foam (Best Quality) (Master or Equivation)	500 Nos	Molty	388.00	Rs. Three Hundred Eighty Eight Only	194,000.00

Official Agencies

(Handwritten signatures and marks)

6(a)	Pillow Rubber Foam (Best Quality) (Master or Equivation)			Diamond	294.00	Rs. Two Hundred Ninty Four Only	
7	Patient Bushirt & Pajama Polyester Cotton Sky Blue (Best Quality)	1000 Sets	Pak Made Best Quality	485.00	Rs. Four Hundred Eighty Five Only	485,000.00	
8	Patient Kurta & Pajama for Female Polyester Cotton Sky Blue (Best Quality)	600 Sets	Pak Made Best Quality	485.00	Rs. Four Hundred Eighty Five Only	291,000.00	
9	Patient Ghagra Polyester Cotton Sky Blue (Best Quality)	600 Nos	Pak Made Best Quality	270.00	Rs. Two Hundred Seventy Only	162,000.00	
10	Unform for Security Guard Consisting of Following: Painj & Shirt Cotton Belt Shoulder Badge with C.H.K Monogramme Whistle with Rope & Security Guard Caps.	100 Sets	Pak Made Best Quality	1,400.00	Rs. One Thousand Four Hundred Only	140,000.00	
11	Uniform for Ayas (White) Polyester Cotton Shalwar, Kameez & Dupatta	150 Sets	Pak Made Best Quality	590.00	Rs. Five Hundred Ninty Only	88,500.00	
12	Uniform for Ward Boy Polyester Cotton (Shalwar Kameez)	100 Sets	Pak Made Best Quality	690.00	Rs. Six Hundred Ninty Only	69,000.00	
13	Uniform for Sweepers Polyester Cotton Shalwar, Kameez & Dupatta (Sky Blue)	300 Sets	Pak Made Best Quality	590.00	Rs. Five Hundred Ninty Only	177,000.00	
14	Operation Theater Gown (Green)	2000 Nos	Pak Made Best Quality	530.00	Rs. Five Hundred Thirty Only	1,060,000.00	
15	Operation Theater Shirt & Pajama (Green) Medium 25% Large 45% Extra Large 30%	1500 Sets	Pak Made Best Quality	495.00	Rs. Four Hundred Ninty Five Only	742,500.00	
16	Operation Theater Towel (Green Wrapper) Size 1m x 1.5mtr	2000 Nos	Pak Made Best Quality	169.00	Rs. One Hundred Sixty Nine Only	338,000.00	
17	Wrist Band Blue / Pink (Best Quality)	10000 Nos	China	8.00	Rs. Eight Only	80,000.00	

Signature
National Agencies

18	Caesarean Drape Pack							
	Consisting of Following:							
	Anesthesia Drape:	Size 160 x 220 01 Pc						
	Foot Cover:	Size 160 x 180 01 Pc						
	Side Drape:	Size 80 x 120 02 Pcs						
	Back Table Cover:	Size 150 x 150 01 Pc						
	Mayo Stand Cover:	Size 80 x 145 01 Pc	100 Packs	China/Turkey	2,750.00	Rs. Two Thousand Seven Hundred Fifty Only	275,000.00	
	OP Tape:	Size 10 x 30 02 Pcs						
	Rainforced Gown:	Size Large 02 Pcs						
	Medical Towel:	Size 40 x 40 02 Pcs						
Wrap Paper:	Size 100 x 100 01 Pc							
Turkey / China								
19	Laparotomy Drape Pack							
	Consisting of Following:							
	Laparotomy Drape	240 x 320 01 Pc						
	Back Table Cover	150 x 150 01 Pc						
	Mayo Stand Cover	78 x 145 01 Pc	200 Packs	China/Turkey	2,360.00	Rs. Two Thousand Three Hundred Sixty Only	472,000.00	
	Reinforced Gown	Large 02 Pcs						
	Medical Towel	40 x 40 02 Pcs						
	Wrap Paper	100 x 100 01 Pc						
	Turkey / China							
	20	Orthopedic Drape Pack						
Consisting of Following:								
Orthopedic U Drape PE		150 x 180 01 Pc						
Back Table Cover		150 x 200 01 Pc						
Foot Cover		150 x 180 01 Pc						
Anaesthesia Drape		150 x 220 01 Pc						
Side Adhesive Drape		80 x 110 04 Pcs	50 Packs	China/Turkey	2,900.00	Rs. Two Thousand Nine Hundred Only	145,000.00	
X-Ray Bag		60 x 80 02 Pcs						
OP Tape		10 x 30 02 Pcs						
Surgical Gown		Large 02 Pcs						
Medical Towel	40 x 40 02 Pcs							
Wrap Paper	100 x 100 01 Pc							
Turkey / China								

[Handwritten Signature]
 Additional Agencies

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. CIVIL HOSPITAL KARACH
- 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 SCHEME Regular Budget 2016-2017
- 7) TENDER ESTIMATED VALUE Rs. 3.983 Million
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2016-17
- 10) TENDER OPENED ON (DATE & TIME) 25-08-2016 at 12.00 Noon
- 11) NUMBER OF TENDER DOCUMENTS SOLD Four
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Four
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Four
- 14) BID EVALUATION REPORT Bid Evaluation Report already hoisted on authority's Website
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Already Hoisted
- 16) CONTRACT AWARD PRICE Rs. 3.983 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT Ranking of the bidder as per Evaluation report already hoisted
(i.e. 1st, 2nd, 3rd EVALUATION BID). on Authority's Website @ ID # 1965/2016

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE N/A
- c) TWO STAGE BIDDING PROCEDURE N/A
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE N/A

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA Sr. # 29652
No	

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

Yes	Dail Dawn, Daily Jang, Daily Kawish dated 8-8-16 and other prominent newspapers
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

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

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

Yes	
No	No.

Signature & Official Stamp of
Authorized Officer


Addl. Medical Superintendent
(Procurement)

FOR OFFICE USE ONLY Civil Hospital Karachi

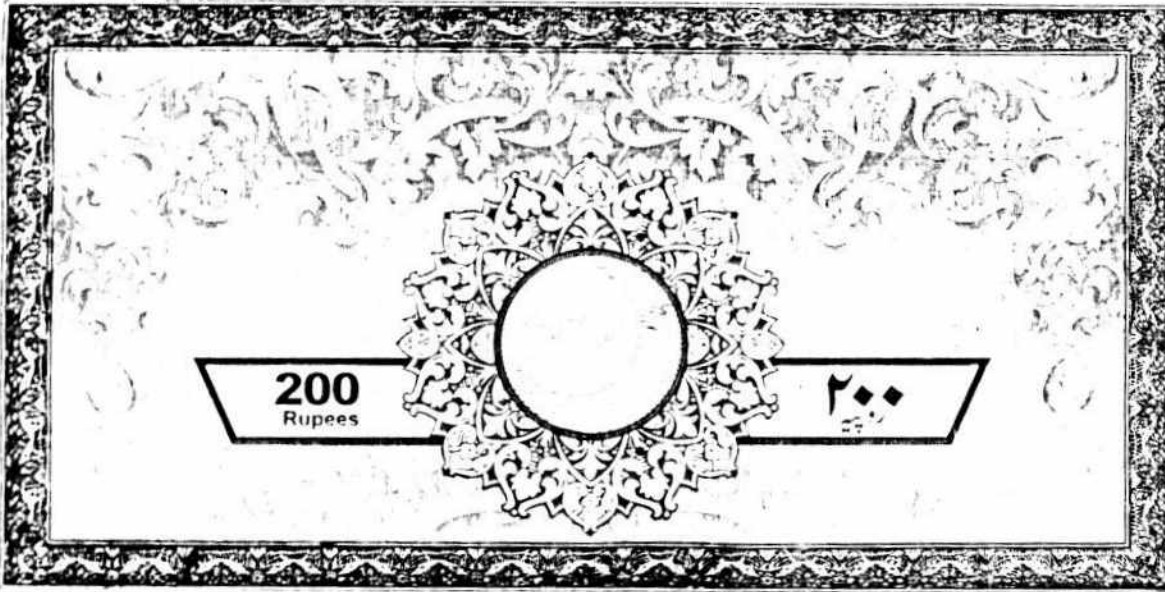
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

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.

28 SEP 2016

(STAMPS TWO HUNDRED ONLY)

S No. Date
Issue to with Address
Through with Address
Purpose
Attached
VENDOR NOT RESPONSIBLE FOR FAKE DOCUMENTS

GHULAM HADID (Advocate)

Sundries.

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, Outram 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"

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
Grand 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:

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:
 - a. Contract Agreement 2
 - 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.

M. Khalid
JR. JAMIL AHMED SIDDIQI
 Medical Superintendent
 Civil Hospital, Karachi

S. Raza

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

NAME

Designation

Address

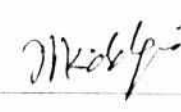



SIGNATURE & SEAL

NAME

Designation

Address


DR. JAMIL AHMED SIDDIQUI
Medical Superintendent
Civil Hospital, Karachi

WITNESS (SUPPLIER)

WITNESS (PURCHASER)

SIGNATURE & SEAL

NAME

Designation

Address




SIGNATURE & SEAL

NAME

Designation

Address


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



No. MS/CHK/16-17/ 004
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 27th September, 2016

(LETTER OF ACCEPTANCE)

M/s. Techsys & Co
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.
- The said Bid (Single Stage - One Envelope procedure basis) submitted on 25th August, 2016 by your firm.
- The meetings of Procurement Committee of Civil Hospital, Karachi held on 25th 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
Grand Total Rs.				109,880

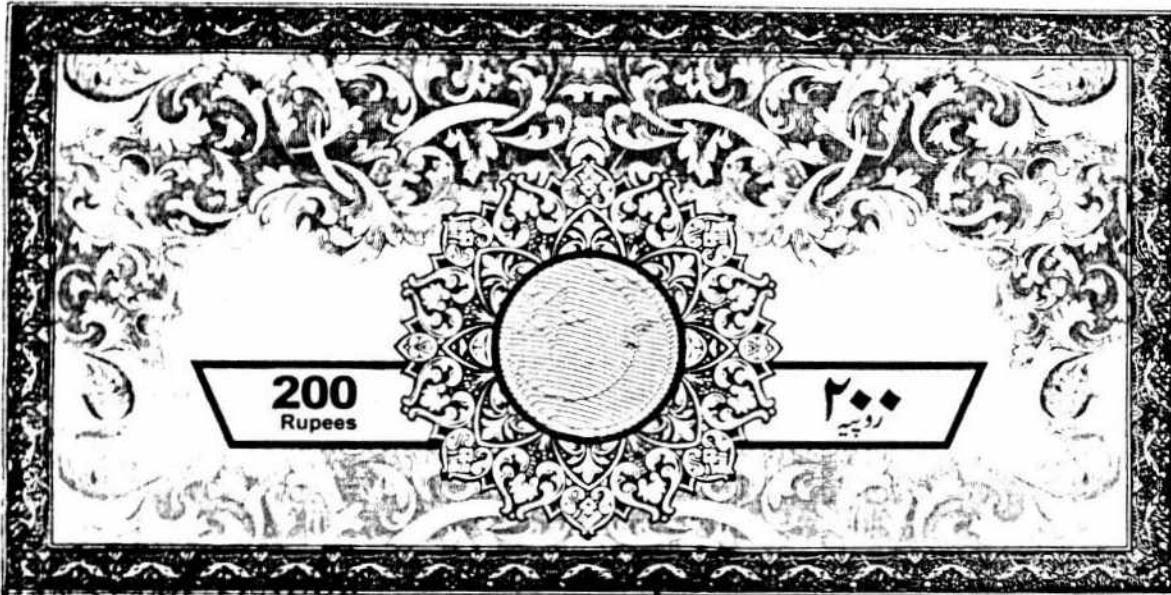
- The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.)". The Civil Hospital, Karachi now 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.
- 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.

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


MEDICAL SUPERINTENDENT



ZEESHAN SULTAN
 Location: No. 141 Street No. A-6 Block-17, Rust Marghbs
 Phase-I, Gulistan-e-Jauhar, Karachi
 S# 0020748
 Through With Address:
 Properly:
 Value Rs.:
 Stamp:
 Kafaalat/Signature:
MADIR ALI MAMUN

26 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. Requirement	Unit Cost	Total Amount
Other Misc. General Store (Sundries, Electric Items etc.)				
8	Blue Washing Original 225 gms Big Bird or equivalent	500 Packs	186.00	93,000
Grand 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.
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.
 - 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

Middle

DR. JAMIL AHMED SIDDIQI
 Medical Superintendent
 Civil Hospital, Karachi



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

SIGNATURE & SEAL

NAME:

Designation:

Address:

WITNESS (SUPPLIER)

SIGNATURE & SEAL

NAME:

Designation:

Address:



PURCHASER

SIGNATURE & SEAL

NAME:

Designation:

Address:

WITNESS (PURCHASER)

SIGNATURE & SEAL

NAME:

Designation:

Address:

Middle

DR. JAMIL AHMED SIDDIQUI
Medical Superintendent

Civil Hospital, Karachi

[Signature]

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

*D-20, own apartment
Eradhan 2-Jaishan*

*M. Ejaz Anwar
Cashier*

*Flate No 13-202 Shadab
Phif. Sanjani Town*



(LETTER OF ACCEPTANCE)

No. MS/CHK/16-17/ 003
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 27/5 September, 2016

M/s. Multifuncional Traders
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.
- The said Bid (Single Stage - One Envelope procedure basis) submitted on 25th August, 2016 by your firm.
- The meetings of Procurement Committee of Civil Hospital, Karachi held on 25th 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
Grand Total Rs.				93,000

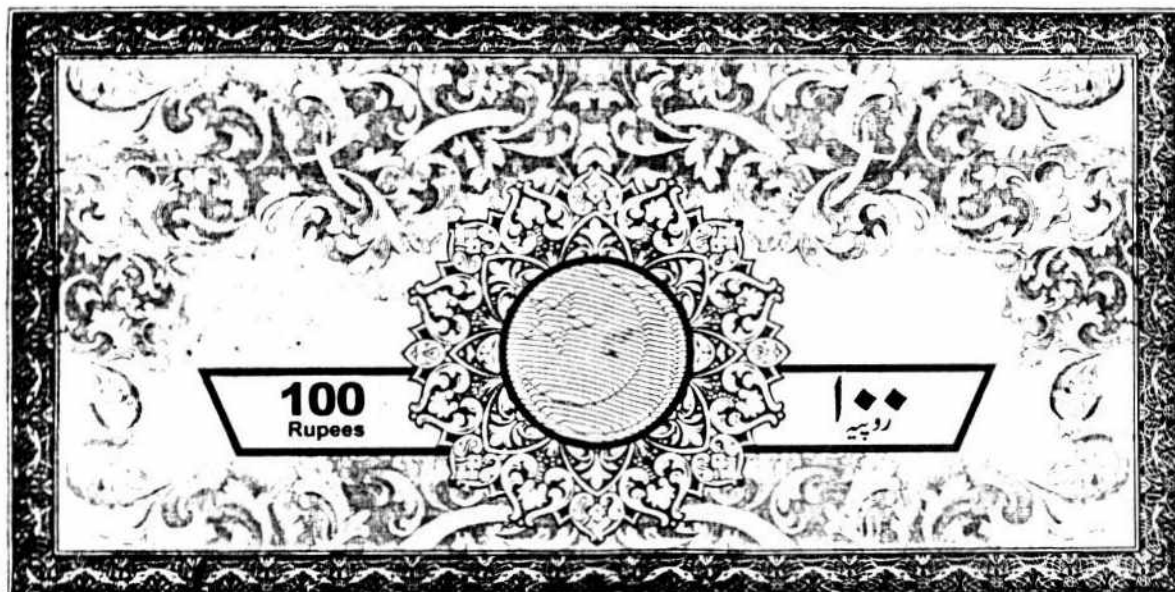
- The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.)". The Civil Hospital, Karachi now 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"
- 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.
- 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.

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

MEDICAL SUPERINTENDENT



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

08 JUN 2016

(RUPEES ONE HUNDRED ONLY)

138660
S.No.....Date.....
Address.....
Through with Address.....MOHAMMAD (Advocate)
Purpose.....KPK No. 62
Stamp Vendor's Signature.....
(NOT USE FOR FREE WILL & DIVORCE PURPOSE)

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	Approx. Requirement	Unit Cost	Total Amount
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 Roline 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				
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
Grand Total Rs.				2,650,287.50

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

National Agencies

DR. JAMIL AHMED SIDDIQUI
Medical Superintendent
Civil Hospital, Karachi

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:
 - a. Contract Agreement.2
 - 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.
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

SIGNATURE & SEAL



NAME: National Agencies

Designation: _____

Address: _____

WITNESS (SUPPLIER)

SIGNATURE & SEAL



NAME: Munir

Designation: Sales Rep.

Address: _____

PURCHASER

SIGNATURE & SEAL



NAME: DR. JAMIL AHMED SIDDIQUI

Designation: Medical Superintendent
Civil Hospital, Karachi

Address: _____

WITNESS (PURCHASER)

SIGNATURE & SEAL



NAME: Dr. Sohail Mir Memon

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

Address: _____



(LETTER OF ACCEPTANCE)

No. MS/CHK/16-17/ 001
Civil Hospital,
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 (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.
- The said Bid (Single Stage - One Envelope procedure basis) submitted on 25th August, 2016 by your firm.
- The meetings of Procurement Committee of Civil Hospital, Karachi held on 25th 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
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 Roline 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				
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
Grand 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.
- 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.
- 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

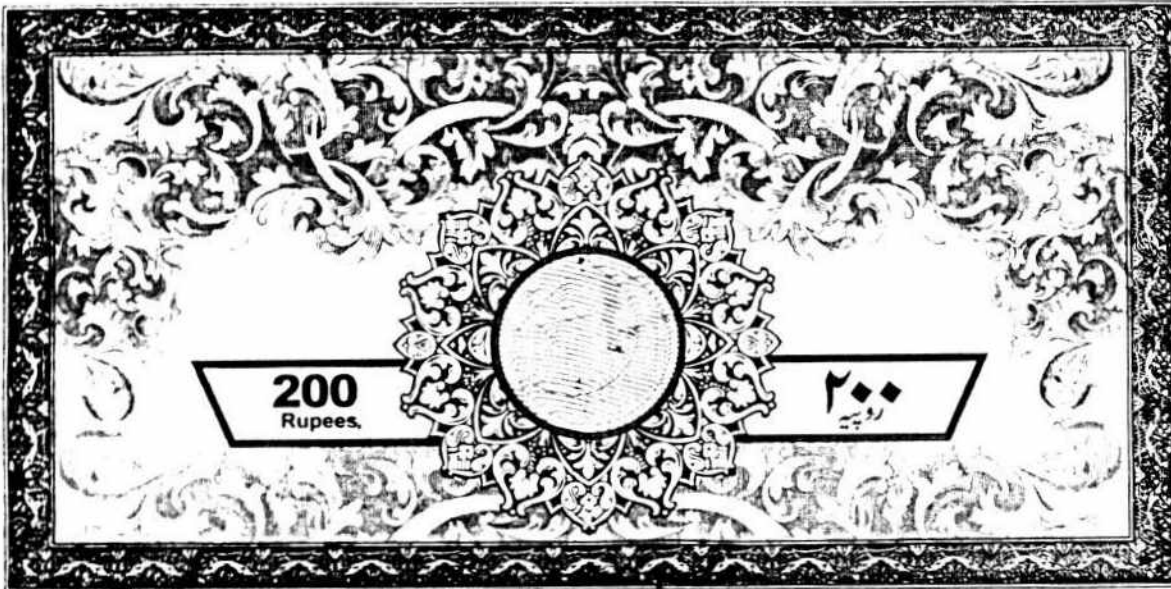
Copy to the:

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


MEDICAL SUPERINTENDENT

B105279

101 000 0 000 000 000 000 000 000 000 000 000 000 000 000 000



ADNAN ALI SHAIK, STAMPY ANDY,
 P.O. BOX # 87 ROOM # 18, 3rd Floor,
 Yousaf Ali Building, 1st Jinnah Road Karachi,
 Tel No: 35851133 FAX: 35851133
 SIGNED BY ADDRESSOR: _____
 WITNESSED BY ADDRESSOR: _____
 SIGNED BY ADDRESSEE: _____
 WITNESSED BY ADDRESSEE: _____
 No. 2106

23 SEP 2016

RUPEES TWO HUNDRED ONLY

CONTRACT AGREEMENT

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. 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 (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:

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 seamed top form and be read and constructed as per of this agreement, viz:
 - a. Contract Agreement.2
 - 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 documents and annexes made before signing the contract.


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


DR. JAVID SIDDIQUI
 Medical Superintendent
 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

SIGNATURE & SEAL 

NAME: M. TARIQ

Designation: CLERK

Address: Qusim Shaikh Road Bhutta village Keamuri

WITNESS (SUPPLIER)

SIGNATURE & SEAL 

NAME: S. NADEEM AHMED

Designation: _____

Address: Raum chander Temple Road Karachi

PURCHASER


SIGNATURE & SEAL 

NAME: _____

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

Address: _____


WITNESS (PURCHASER)

SIGNATURE & SEAL 

NAME: Dr. Sohail Mir Memon

Designation: Addl. Medical Superintendent
(Procurement)

Address: Civil Hospital, Karachi.


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



No. MS/CHK/16-17/ 002
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 27/9 September, 2016

(LETTER OF ACCEPTANCE)

M/s. Al - Ahbab Associates
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.
- The said Bid (Single Stage - One Envelope procedure basis) submitted on 25th August, 2016 by your firm.
- The meetings of Procurement Committee of Civil Hospital, Karachi held on 25th 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
Grand 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.
- 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.

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


MEDICAL SUPERINTENDENT

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.)
1	Soap Lifebuoy Weight 70 gms or equivalent	10,000 Nos.	Rs. 33.36
2	Soap Lux Std size Weight 70gms or equivalent (85 grams Indonesia)	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
5	Surf Excell / Brite / Ariel, 90gm Packing or equivalent	5,000 Packs	Rs. 24.12
6	Soda Washing (ICI) (Bag of 50 kg) or equivalent	150 Bags	Rs. 2,911.00
7	Bleaching Powder 25 Kgs Bag (Sitara Adameer) or Equivalent	200 Bags	Rs. 1,888.60
8	Blue Washing Original 225 gms Big Bird or equivalent (Robin Niel)	500 Packs	Rs. 239.25
9	Surface Cleaner (200ml Bottle (Dettol) or equivalent	500 Bottles	Rs. 67.00
10	Lemon Max Dish Wash Liquid 475ml Bottle or equivalent	200 Nos.	Rs. 147.40
11	Phenyl Liquid Concentrated 500ml Bottle (FRESH PHENYLE) (Hinis / Tylon / Coopex / Carolmer) or equivalent	5,000 Bottles	Rs. 116.00
12	Coopex Oil Spray or equivalent (Caroline Braudel in 2.75ltr)	1,500 Liters	Rs. 367.20
13	Bar Soap (Light Brown) for Laundry Washing Machine (Required in Kg Pack)	500 Kgs	Rs. 93.80
14	Mop Cotton with steel handle 5' long (Best Quality) Soogram	1,200 Nos.	Rs. 454.40
15	Oil Kerosene 18 Liters Tin	20 Tins	Rs. 2,050.20
ELECTRIC ITEMS			
1	Energy Saver Blub 18 watts 2 pin Philips with 1 year warranty or equivalent	200 Nos.	Rs. 227.80
2	Energy Saver Blub 23 watts 2 pin Philips with 1 year warranty or equivalent	500 Nos.	Rs. 254.60
3	Energy Saver Blub 85 watts 2 pin Philips with 1 year warranty or equivalent (E-27 Thread)	100 Nos.	Rs. 1,957.50
4	Tube Light Rod 4' Long (Philips) or equivalent	500 Nos.	Rs. 112.00
5	T.L. Choke 40 watts (Philips) or equivalent	500 Nos.	Rs. 2,91.90
6	T.L. Starter 40 watts (Philips) or equivalent	500 Nos.	Rs. 27.17
7	T.L. Patti Fitting 4' long without Starter & Choke	200 Nos.	Rs. 142.00
8	Switch Piano (China - Best Quality)	200 Nos.	Rs. 34.00
9	Holder Bulb Metal (Brass) China - Best Quality	200 Nos.	Rs. 65.00
10	Plug Shoe 2 pin 5 Amp (China / Best Quality)	200 Nos.	Rs. 29.00

NO
rated
re
to
determine
WPS

TECHSYS & CO:

S. Rafiq A



Page 5 of 9

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

Item #	Name of Item	Approx. Qty.	Rate (Rs.)
11	Dimmer / Regulator (China / Best Quality)	200 Nos.	Rs. 130.50
12	Wire Electric 23/76,2 core Plastic Cover (Pakistan Cable / Million) or equivalent	05 Coils	Rs. 4,402.00
13	Wire Electric 40/76,2 core Plastic Cover (Pakistan Cable / Million) or equivalent	05 Coils	Rs. 2,982.00
14	Wire Electric 7 / 29 Plastic Cover (Pakistan Cable / Million) or equivalent	05 Coils	Rs. 2,272.00

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 date of opening, else the offer will be considered.

TECHSYS & CO₂

Note:- Bid Validity = 90 Days

Signature of Contractor / Supplier

S. Kapadia

Name of Firm with full Address

TECHSYS & CO, Shop #04, Mazium Floor, Ismail Nausary, Dawood St

E-mail Address

Outram Road, Karachi (Techsys@hotmail.com)

Office Telephone #

32631996 Fax # 32630050 Cell # 0333-2161996

[Handwritten signatures and initials]



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.)
1	Soap Lifebuoy Weight 70 gms or equivalent	10,000 Nos.	Rs. 34 = 340,000
2	Soap Lux Std size Weight 70gms or equivalent	5,000 Nos.	Rs. 43 = 215,000
3	Soap Washing (Nylon 101) or equivalent	2,000 Nos.	Rs. 14 = 28,000
4	Powder Cleaner (VIM) 450gm (Lemon Max Rolline Ind.) or equivalent	2,500 Nos.	Rs. 73 = 182,500
5	Surf Excell / Brite / Ariel, 90gm Packing or equivalent	5,000 Packs	Rs. 28 = 140,000
6	Soda Washing (ICI) (Bag of 50 kg) or equivalent	150 Bags	Rs. 3216 = 482,400
7	Bleaching Powder 25 Kgs Bag (Sitara / Adamjee) or Equivalent	200 Bags	Rs. 1902 = 380,400
8	Blue Washing Original 225 gms Big Bird or equivalent	500 Packs	Rs. 186 = 93,000
9	Surface Cleaner (200ml Bottle (Dettol) or equivalent	500 Bottles	Rs. 69 = 34,500
10	Lemon Max Dish Wash Liquid 475ml Bottle or equivalent	200 Nos.	Rs. 160 = 32,000
11	Phenyl Liquid Concentrated 500ml Bottle (Finis / Tyfon / Coopex / Caroline) or equivalent	5,000 Bottles	Rs. 229 = 1145,000
12	Coopex Oil Spray or equivalent	1,500 Liters	Rs. 390 = 585,000
13	Bar Soap (Light Brown) for Laundry Washing Machine (Required in KG Pack)	500 Kgs	Rs. 100 = 50,000
14	Mope Cotton with steel handle 5' long (Best Quality)	1,200 Nos.	Rs. 257 = 308,400
15	Oil Kerosene 18 Liters Tin	20 Tins	Rs. 3089 = 61,780
ELECTRIC ITEMS			
1	Energy Saver Blub 18 watts 2 pin Philips with 1 year warranty or equivalent	200 Nos.	Rs. 257 = 51,400
2	Energy Saver Blub 23 watts 2 pin Philips with 1 year warranty or equivalent	500 Nos.	Rs. 265 = 132,500
3	Energy Saver Blub 85 watts 2 pin Philips with 1 year warranty or equivalent	100 Nos.	Rs. 1916 = 191,600
4	Tube Light Rod 4' Long (Philips) or equivalent	500 Nos.	Rs. 120 = 60,000
5	T.L. Choke 40 watts (Philips) or equivalent	300 Nos.	Rs. 300 = 90,000
6	T.L. Starter 40 watts (Philips) or equivalent	500 Nos.	Rs. 273 = 136,500
7	T.L. Patti Fitting 4' long without Starter & Choke	200 Nos.	Rs. 172 = 34,400
8	Switch Piano (China / Best Quality)	200 Nos.	Rs. 40 = 8,000
9	Holder Bulb Metal (Brass) China / Best Quality	200 Nos.	Rs. 54 = 10,800
10	Plug Shoe 2 pin 5 Amp (China / Best Quality)	200 Nos.	Rs. 36 = 7,200

	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. $2095 = 10475$
13	Wire Electric 40/76,2 core Plastic Cover (Pakistan Cable / Million) or equivalent	05 Coils	Rs. $3125 = 15625$
14	Wire Electric 7 / 29 Plastic Cover (Pakistan Cable / Million) or equivalent	05 Coils	Rs. $2450 = 3504$

4856200

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 

Name of Firm with full Address Multifunctional Traders, D-20, own apartment, Erciistan-e-Jauhar Block, 12

E mail Address. aatiya325@gmail.com

Office Telephone # 36031253 Fax # — Cell # 0315-2826353

  27/5



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

(Handwritten signature)

ITEM #	NAME OF PRODUCT	QUANTITY	COUNTRY OF ORIGIN	RATES		TOTAL AMOUNT
				IN FIGURE	IN WORD	
1	Soap Lifebuoy Weight 70gms or Equivalent	10000 Nos		25.58	Rs. Twenty Five & Ps. Fifty Eight Only	255,800.00
2	Soap Lux Std size Weight 70gms or Equivalent	5000 Nos		32.35	Rs. Thirty Two & Ps. Thirty Five Only	161,750.00
3	Soap Washing Nylon 101 or Equivalent)	2000 Nos	Pak Made	13.75	Rs. Thirteen & Ps. Seventy Five Only	27,500.00
4	Powder Cleaner (VIM) 450gm (Lemon Max Rolline Ind) or Equivalent	2500 Nos	Lemon Max Rolline Ind	62.35	Rs. Sixty Two & Ps. Thirty Five Only	155,875.00
5	Surf Exell / Brite / Ariel, 90gm Packing or Equivalent	5000 Packs		22.00	Rs. Twenty Two Only	110,000.00
6	Soda Washing (ICI) (Bag of 50kg) or Equivalent	150 Bags	ICI Pakistan	2,588.00	Rs. Two Thousand Five Hundred Eighty Eight Only	388,200.00

General Agencies

(Handwritten signature)

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

ELECTRIC ITEMS.

Final Agencies




3	Energy Saver Blub 85 watts 2 pin Philips with 1 year barranty or Equivalent	100	Nos	China	647.00	Rs. Six Hundred Forty Seven Only	64,700.00
4	Tube light Rod 4' Long (Philips) or equivalent	500	Nos	Philips	97.65	Rs. Ninety Seven & Ps. Sixty Five Only	48,825.00
4(a)	Tube Light Rod 4' Long (Philips) or equivalent			China	77.65	Rs. Seventy Seven & Ps. Sixty Five Only	
5	T.L Choke 40 watts (Philips) or equivalent	300	Nos	Ashgar	247.00	Rs. Two Hundred Forty Seven Only	74,100.00
5(a)	T.L Choke 40 watts (Philips) or equivalent			Philips	244.70	Rs. Two Hundred Forty Four & Ps. Seventy Only	
6	T.L Starter 40 watts (Philips) or equivalent	500	Nos	Philips	9.88	Rs. Nine & Ps. Eighty Eight Only	4,940.00
7	T.L Patti Fiting 4' Long without Starter & Choke	200	Nos	Pak Made	130.75	Rs. One Hundred Thirty & Ps. Seventy Five Only	26,150.00
8	Switch Piano (China / Best Quality)	200	Nos	Leader	14.20	Rs. Forten & Ps. Twenty Only	2,840.00
9	Holder Bulb Metal (Brass) (China / Best Quality)	200	Nos	Pak Made	44.10	Rs. Forty Four & Ps. Ten Only	8,820.00
10	Plug Shoe 2 pin 5 Amp (China / Best Quality)	200	Nos	Pak Made	14.70	Rs. Forteen & Ps. Seventy Only	2,940.00
11	Dimmer / regulator (China / Best Quality)	200	Nos	Millat Pak	47.50	Rs. Forty Seven & Ps. Fifty Only	9,500.00

Additional Agencies

MM

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.)
1	Soap Lifebuoy Weight 70 gms or equivalent	10,000 Nos.	Rs. <u>28.33.27950</u>
2	Soap Lux Std size Weight 70gms or equivalent	5,000 Nos.	Rs. <u>35.65 1,797</u>
3	Soap Washing (Nylon 101) or equivalent	2,000 Nos.	Rs. <u>13.85.27700</u>
4	Powder Cleaner (VIM) 450gm (Lemon Max Rolline Ind.) or equivalent	2,500 Nos.	Rs. <u>62.95.15737</u>
5	Surf Excell / Brite / Ariel, 90gm Packing or equivalent	5,000 Packs	Rs. <u>23.95.11975</u>
6	Soda Washing (ICI) (Bag of 50 kg) or equivalent	150 Bags	Rs. <u>2447/-3670</u>
7	Bleaching Powder 25 Kgs Bag (Sitara / Adamjee) or Equivalent	200 Bags	Rs. <u>1584/-</u>
8	Blue Washing Original 225 gms Big Bird or equivalent	500 Packs	Rs. <u>250/-</u>
9	Surface Cleaner (200ml Bottle (Dettol) or equivalent	500 Bottles	Rs. <u>250/-</u>
10	Lemon Max Dish Wash Liquid 475ml Bottle or equivalent	200 Nos.	Rs. <u>546/-</u>
11	Phenyl Liquid Concentrated 500ml Bottle (Finis / Tyfon / Coopex / Caroline) or equivalent	5,000 Bottles	Rs. <u>230/-</u>
12	Coopex Oil Spray or equivalent	1,500 Liters	Rs. <u>270/-</u>
13	Bar Soap (Light Brown) for Laundry Washing Machine (Required in KG Pack)	500 Kgs	Rs. <u>128/-</u>
14	Mope Cotton with steel handle 5' long (Best Quality)	1,200 Nos.	Rs. <u>405/-</u>
15	Oil Kerosene 18 Liters Tin	20 Tins	Rs. <u>1868/-</u>
ELECTRIC ITEMS			
1	Energy Saver Blub 18 watts 2 pin Philips with 1 year warranty or equivalent	200 Nos.	Rs. <u>212/-</u>
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. <u>1687/-</u>
4	Tube Light Rod 4' Long (Philips) or equivalent	500 Nos.	Rs. <u>99/-</u>
5	T.L. Choke 40 watts (Philips) or equivalent	300 Nos.	Rs. <u>250/-</u>
6	T.L. Starter 40 watts (Philips) or equivalent	500 Nos.	Rs. <u>23/-</u>
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. <u>50/-</u>
9	Holder Bulb Metal (Brass) China / Best Quality	200 Nos.	Rs. <u>110/-</u>
10	Plug Shoe 2 pin 5 Amp (China / Best Quality)	200 Nos.	Rs. <u>95/-</u>

7. TOTAL RS. 42,80,385/-

AL-AHBAB ASSOCIATES

Room No.41, 1st Floor Nawab Estate

Near Darso Hall W.A. Jinnah Road, Karachi

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



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. 3995/-
14	Wire Electric 7 / 29 Plastic Cover (Pakistan Cable / Million) or equivalent	05 Coils	Rs. 2395/-

G. TOTAL. RS. ~~RS~~ 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 Al-Ahbab Associates

E mail Address Rm # 41 1st Floor Nawab Estate Denson Hall

Office Telephone # 021-3247744 Fax # _____ Cell # 0321-2050656

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

Handwritten signature
Handwritten initials

Handwritten signature



SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. CIVIL HOSPITAL KARACH
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial,
- 3) TITLE OF CONTRACT Other Misc. (General Stroe App., Crockery & SS Wares etc.)
- 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 PER CONTRACT) 2016-17
- 10) TENDER OPENED ON (DATE & TIME) 25-08-2016 at 12.00 Noon
- 11) NUMBER OF TENDER DOCUMENTS SOLD Six
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Six
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Six
- 14) BID EVALUATION REPORT (Enclose a copy) Bid Evaluation Report already hoisted on authority's Website
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Already Hoisted
- 16) CONTRACT AWARD PRICE Rs. 3.000 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 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 ENVELOPE PROCEDURE Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE N/A
- c) TWO STAGE BIDDING PROCEDURE N/A
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE N/A

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA Sr. # 29652
No	

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

Yes	Dail Dawn, Daily Jang, Daily Kawish dated 8-8-16 and other prominent newspapers
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

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

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

Yes	
No	No.

Signature & Official Stamp of
Authorized Officer



FOR OFFICE USE ONLY Addl. Medical Superintendent
(Procurement)
Civil Hospital Karachi

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

Print

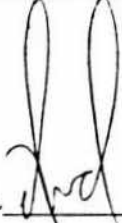
Save

Reset

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


SIGNATURE & SEAL 

NAME: MIAN AHAD AHMAD

Designation: DIRECTOR

Address: 119, Sector 27, Karongi Industrial Area, Karachi

WITNESS (SUPPLIER)

SIGNATURE & SEAL 

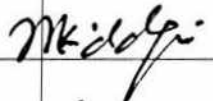
NAME: MIAN ABRAR AHMAD

Designation: CHIEF CONSULTANT

Address: 119, Sector 27, Karongi Industrial Area, Karachi



PURCHASER

SIGNATURE & SEAL 

NAME: _____

Designation: _____

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

WITNESS (PURCHASER)

SIGNATURE & SEAL 

NAME: Dr. Sohail Mir Memon

Designation: Addl. Medical Superintendent (Procurement)

Address: Civil Hospital, Karachi.



(LETTER OF ACCEPTANCE)

No. MS/CHK/16-17/ 008
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 27/1 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**

- 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.
- The said Bid (Single Stage - One Envelope procedure basis) submitted on 25th August, 2016 by your firm.
- The meetings of Procurement Committee of Civil Hospital, Karachi held on 25th 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. Requirement	UNIT COST	Total Amount
OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)				
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 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.
- 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.

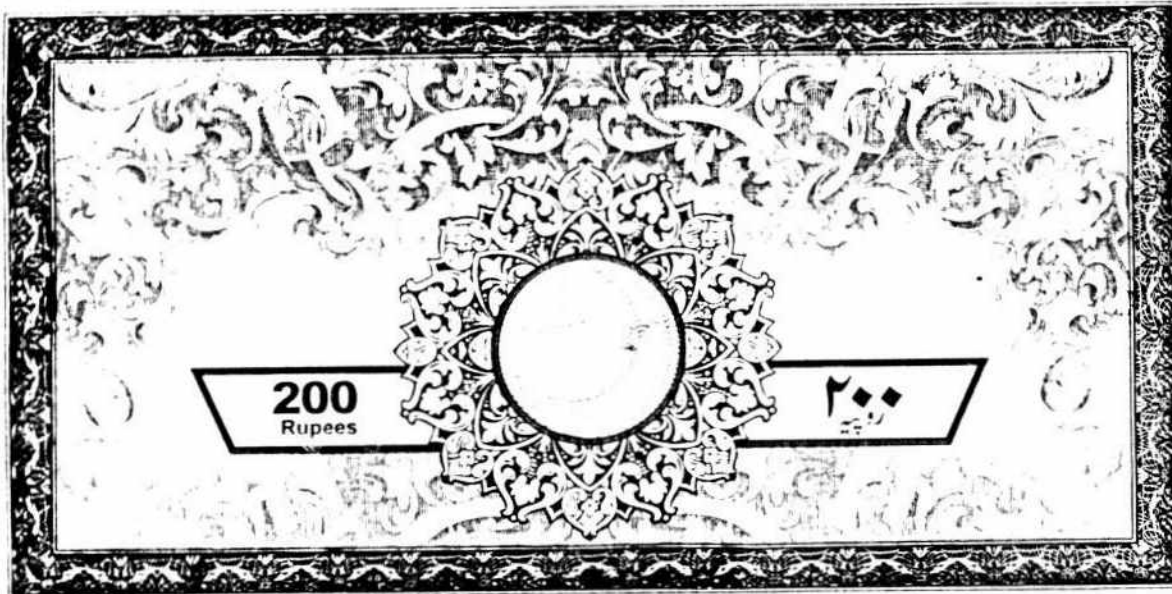
Copy to the:

- 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

MEDICAL SUPERINTENDENT

B096620



Medical Superintendent, Civil Hospital, Karachi
 Licence No. 124, 5, 1st Floor, Tower
 Gulshan-e-Iqbal, Karachi

S. NO. 053320
 DATE 27 SEP 2016
 ISSUED TO WITH ADDRESS MUMUKSHU
 THROUGH WITH ADDRESS Advocate
 PURPOSE
 NOT FOR OTHER LABS CHARITABLE PURPOSES
 WITH RESPECT TO THE DOCUMENT

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"

ITEM #	Name of Items	Approx. Requirement	UNIT COST	Total Amount
OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)				
1	Bucket Plastic (Dustbin) 10 1/2" Dia, Height 16" (As per sample) (A Grade, 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 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.

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:
 - a. Contract Agreement.2
 - 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

M. Siddiqui
 DR. JAMIL AHMED SIDDIQUI
 Medical Superintendent
 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.

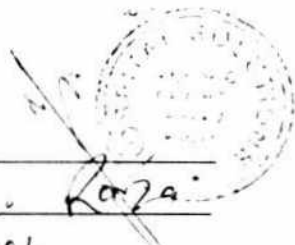
SUPPLIER

SIGNATURE & SEAL _____

NAME: M. Iqbal Khan

Designation: Manager

Address: 174/E, Block-2 PECHS
Karachi



PURCHASER

SIGNATURE & SEAL _____

NAME: _____

Designation: _____

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

M. Iqbal Khan

WITNESS (SUPPLIER)

SIGNATURE & SEAL _____

NAME: WASEEM

Designation: BC. OFFICER

Address: 174-E, BLOCK-2, PECHS. KARACHI

Waseem

WITNESS (PURCHASER)

SIGNATURE & SEAL _____

NAME: _____

Designation: _____

Address: _____

Dr. Sohail Mir Memon

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



(LETTER OF ACCEPTANCE)

No. MS/CHK/16-17/ 007
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 27/11/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.
- The said Bid (Single Stage - One Envelope procedure basis) submitted on 25th August, 2016 by your firm.
- The meetings of Procurement Committee of Civil Hospital, Karachi held on 25th 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. Requirement	UNIT COST	Total Amount
OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)				
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

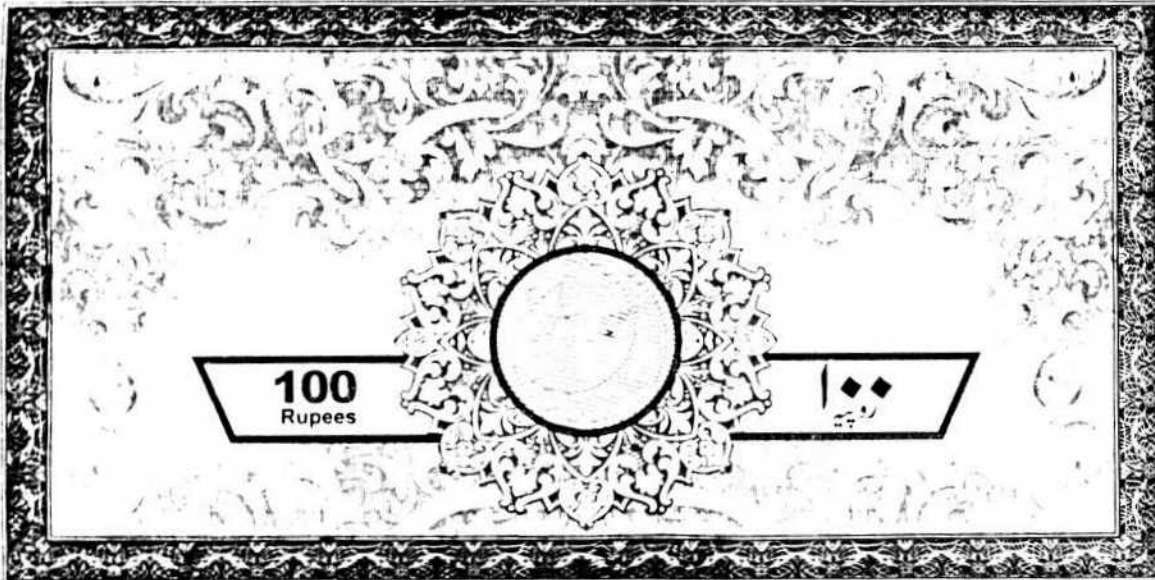
- The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)". The Civil Hospital, Karachi 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.
- 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.
- 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.

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


MEDICAL SUPERINTENDENT



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

08 JUN 2016

S No. 1-88949 Date 27/09/2016
Advocate
KBA No. 67
Purpose
Stamp Vendor's Signature
(NOT USE FOR FREE WILL & DIVORCE PURPOSE)

(RUPEES ONE 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	Approx. Requirement	UNIT COST	Total Amount
OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)				
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) size 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 1/4" (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

National Agencies

DR. JAMIL AHMED SIDDIQUI
Medical Superintendent
Civil Hospital, Karachi

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.	8.23	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

The delivery period will commence from the date of purchase order of the contract.

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, vtz:
 - 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.
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 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

SIGNATURE & SEAL

NAME: National Agencies

Designation: _____

Address: _____

WITNESS (SUPPLIER)

SIGNATURE & SEAL

NAME: Mulim

Designation: Sales Rep.

Address: _____

PURCHASER

SIGNATURE & SEAL

NAME: DR. JAMIL AHMED SIDDIQUI

Designation: Medical Superintendent
Civil Hospital, Karachi

Address: _____

WITNESS (PURCHASER)

SIGNATURE & SEAL

NAME: Dr. Sohail Mir Memon

Designation: Adel. Medical Superintendent
(Procurement)
Civil Hospital, Karachi

Address: _____



(LETTER OF ACCEPTANCE)

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 WARES ITEMS)" to be supplied during the Financial Year 2016-2017.
- The said Bid (Single Stage - One Envelope procedure basis) submitted on 25th August, 2016 by your firm.
- The meetings of Procurement Committee of Civil Hospital, Karachi held on 25th 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. Requirement	UNIT COST	Total Amount
OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)				
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) size 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.	10,500.00	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

- 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.
- 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"
- 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.

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**


MEDICAL SUPERINTENDENT

2	Tea Spoon S/S, standard size (Best Quality)	15 Dozes	400.00	6,000.00
3	Melamine Plates (Medium) (As per sample)	11 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
Grand 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:

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:
 - a. Contract Agreement.2
 - 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.
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

SIGNATURE & SEAL

NAME: M. TARIQ

Designation: CLERK

Address: Qasim Shah Rowl Blutta village Keamari

WITNESS (SUPPLIER)

SIGNATURE & SEAL

NAME: S. NADEEM AHMED

Designation: _____

Address: Ram Chander Tenite Rowl Karachi

PURCHASER

SIGNATURE & SEAL

NAME: DR. JAMIL AHMED SIDDIQUI

Designation: Medical Superintendent
Civil Hospital, Karachi

Address: _____

WITNESS (PURCHASER)

SIGNATURE & SEAL

NAME: Dr. Sohail Mir Memon

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

Address: _____



(LETTER OF ACCEPTANCE)

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

- 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.
- The said Bid (Single Stage - One Envelope procedure basis) submitted on 25th August, 2016 by your firm.
- The meetings of Procurement Committee of Civil Hospital, Karachi held on 25th 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. Requirement	M/s. Zam Trading Co.	
			UNIT COST	Total Amount
OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)				
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

- 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"
- 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.

M. J. J.

- 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.

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**


MEDICAL SUPERINTENDENT

2/6

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
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 (As per sample)	20 Nos.	Rs. X
28		500 Nos.	Rs. X



24/08/16

(Handwritten signatures and initials)



Handwritten signature or initials.

HOSPITAL SOLUTIONS

IMPORTERS, EXPORTERS & REPRESENTATIVE

Email: info@hospitalsolutionspk.com

Website: www.hospitalsolutionspk.com

QUOTATION

Date : 25-08-2016

HS-007-16

TENDER FOR THE SUPPLY OF OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS ETC. DURING THE FINANCIAL YEAR 2016-2017 DUE ON 25.08.16

To,
THE MEDICAL SUPERINTENDENT,
CIVIL HOSPITAL,
KARACHI.

ITEM#	DESCRIPTION	Qty	UNIT PRICE		AMOUNT
			FOR Rs.	FOR Rs.	
1	Bucket Plastic (Dustbin) 10 1/2" Dia. Height 16" <u>A Grade Local</u>	1500 Nos.	99.00 Each	Rs. (One Lac Forty Eight Thousand Five Hundred Only)	148,500.00
2	Chappal Sleeper Nylon (Cut Shoe) <u>A Grade Local</u>	500 Nos.	133.00 Each	Rs. Sixty Six Thousand Five Hundred Only	66,500.00
4	High Graded Plastic Garbage Drums, Capacity 120 Liter With 2 Wheels (Color Red, Yellow & Gray) <u>A Grade Made in China</u>	15 Nos.	9,300.00 Each	Rs. One Lac Thirty Nine Thousand Five Hundred Only	139,500.00
5	High Graded Plastic Garbage Drums, Capacity 70 Liter With 2 Wheels (Color Red, Yellow & Gray) <u>A Grade Made in China</u>	50 Nos.	6,700.00 Each	Rs. (Three Lac Thirty Five Thousand Only)	335,000.00
6	Graded Polythene Bag (Pure Material) Size 35"X55" (Color Red, Yellow & Gray) <u>A Grade Local</u>	1500 Kgs.	197.00 Kg.	Rs. (Two Lac Ninety Five Thousand Five Hundred Only)	295,500.00
7	Graded Polythene Bag (Pure Material) Size 35"X45" (Color Red, Yellow & Gray) <u>A Grade Local</u>	2500 Kgs.	197.00 Kg.	Rs. (Four Lac Ninety Two Thousand Five Hundred Only)	492,500.00
8	Graded Polythene Bag (Pure Material) Size 35"X35" (Color Red, Yellow & Gray) <u>A Grade Local</u>	1000 Kgs.	197.00 Kg.	Rs. (One Lac Ninety Seven Thousand Only)	197,000.00

Validity: As Per I.E.

Delivery: As Per I.E.

Service Term: As Per Tender Enquiry

Delivery Terms: Free Delivery at the consignee's end

Handwritten signature.



FOR HOSPITAL SOLUTIONS



HOSPITAL SOLUTIONS

IMPORTERS, EXPORTERS & REPRESENTATIVE

Email: info@hospitalsolutionspk.com

Website: www.hospitalsolutionspk.com

Handwritten signature or initials inside a circle.

QUOTATION

HS-007-16

Date : 25-08-2016

TENDER FOR THE SUPPLY OF OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS ETC.) DURING THE FINANCIAL YEAR 2016-2017 DUE ON 25.08.16

To,
THE MEDICAL SUPERINTENDENT,
CIVIL HOSPITAL,
KARACHI.

ITEM#	DESCRIPTION	Qty	UNIT PRICE		AMOUNT
			FOR Rs.	FOR Rs.	
20	Single Mope Bucket With Wiper 50 Ltr. <u>A Grade Made in China</u>	25 Nos.	8,000.00 Each	Rs. (Two Lac Only)	200,000.00
21	Double Mope Bucket With Wiper 70 Ltr. <u>A Grade Made in China</u>	15 Nos.	13,300.00 Each	Rs. (One Lac Ninety Nine Thousand and Five Hundred Only)	199,500.00
22	Single Double Mope Bucket With Wiper <u>A Grade Made in China</u>	15 Nos.	21,300.00 Each	Rs. (Three Lac Nineteen Thousand Five Hundred Only)	319,500.00

Validity: As Per T.E

Delivery: As Per T.E

Service Term: As Per Tender Enquiry

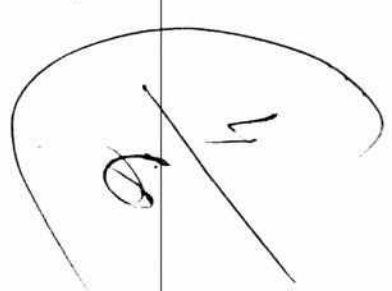
Delivery Terms: Free Delivery at the consignee's end

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
DUE ON :: 25-08-2016



ITEM #	NAME OF PRODUCT	QUANTITY	COUNTRY OF ORIGIN	OFFER RATES		TOTAL AMOUNT
				IN FIGURE	IN WORD	
1	Bucket Plastic (Dusbin) 10 1/2" Dia. Height 16"	1500 Nos	Pak Made	105.88	Rs. One Hundred Five & Ps. Eighty Eight Only	158,820.00
2	Chapple Sleeper Nylon (Cut Shoe) Best Quality	500 Pairs	Pak Made	129.00	Rs. One Hundred Twenty Nine Only	64,500.00
3	Full Top S. Steel Body Compression Sprayers. Capacity 12 Liters (Imported)	2 Nos	Pak Made	10,000.00	Rs. Ten Thousand Only	20,000.00
6	Garbage Polythene Bag (Pure Meterial) Size. 35" x 55", Colour Red, Yellow & Gray	1500 Kgs	Pak Made	190.00	Rs. One Hundred Ninty Only	285,000.00
7	Garbage Polythene Bag (Pure Meterial) Size. 35" x 45", Colour Red, Yellow & Gray	2500 Kgs	Pak Made	190.00	Rs. One Hundred Ninty Only	475,000.00
8	Garbage Polythene Bag (Pure Meterial) Size. 35" x 35", Colour Red, Yellow & Gray	1000 Kgs	Pak Made	190.00	Rs. One Hundred Ninty Only	190,000.00

same rate on which said item 1 / we have supplied during the contract period

9	Garbage Polythene Bag (Pure Material) Size. 24" x 30", Colour Red, Yellow & Gray	1500	Kgs	Pak Made	190.00	Rs. One Hundred Ninty Only	285,000.00
10	Garbage / Shopping Polythene Bag (Pure Material) Size. 18" x 24", Colour Red, Yellow & Gray	2500	Kgs	Pak Made	190.00	Rs. One Hundred Ninty Only	475,000.00
14	Lock Large Size 2 1/2" (China / Best Quality)	100	Nos	China	200.00	Rs. Two Hundred Only	20,000.00
15	Pipe Rubber Size. 3/4" Dia (best Quality)	500	Feet	Pak Made	22.00	Rs. Twenty Two Only	11,000.00
16	Iron Wheel Barrow Trolley Large, Gauge 18 with Tyre & Tube	10	Nos	Pak Made	2,600.00	Rs. Two Thousand Six Hundred Only	26,000.00
19	Patients Commode	50	Nos	Pak Made	1,500.00	Rs. One Thousand Five Hundred Only	75,000.00
20	Single Mope Bucket with Wiper (Imported)	25	Nos	Made in China	7,200.00	Rs. Seven Thousand Two Hundred Only	180,000.00
21	Double Mope Bucket with Wiper (Imported)	15	Nos	Made in China	10,500.00	Rs. Ten Thousand Five Hundred Only	157,500.00
22	Single Double Mope Bucket with Wiper (Imported)	15	Nos	Made in China	10,500.00	Rs. Ten Thousand Five Hundred Only	157,500.00
23	Floor Wiper Size. 18" Wide Rubber Handle 4' (Best Quality)	100	Nos	Pak Made	105.00	Rs. One Hundred Five Only	10,500.00
24	Plastic Hand Fan	500	Nos	Pak Made	14.00	Rs. Forteen Only	7,000.00
	Hal Agenties pray Bottle 300ml	500	Nos	Pak Made	52.94	Rs. Fifty Two & Ps. Ninty Four Only	26,470.00

26	Plastic Tub 8 Liter Capacity	100	Nos		88.23	Rs. Eighty Eight & Ps. Twenty Three Only	8,823.00
27	Water Cooler (Rehber) Plastic Material 70 Liter Capacity	20	Nos	Rehber	3,764.00	Rs. Three Thousand Seven Hundred Sixty Four Only	75,280.00
28	Needle Cutter	500	Nos	Pak Made	340.00	Rs. Three Hundred Forty Only	170,000.00

S/S WARES ITEMS.


ITEM #	NAME OF PRODUCT	QUANTITY	COUNTRY OF ORIGIN	RATES	RATES IN WORD	TOTAL AMOUNT	
1	Dressing Drum S/S Size 9" x 9" (Non-Magnet) 18 Guage	20	Nos	Pak Made	4,500.00	Rs. Four Thousand Five Hundred Only	90,000.00
2	Dressing Drum S/S Size 12" x 12" (Non-Magnet) 18 Guage	20	Nos	Pak Made	5,000.00	Rs. Five Thousand Only.	100,000.00
3	Dressing Drum S/S Size 15" x 15" (Non-Magnet) 18 Guage	10	Nos	Pak Made	6,000.00	Rs. Six Thousand Only	60,000.00

CROCKERY ITEMS.

ITEM #	NAME OF PRODUCT	QUANTITY	COUNTRY OF ORIGIN	RATES	RATES IN WORD	TOTAL AMOUNT	
1	Tea Cup with Saucers, Dada Bhai China	12	Dzn	Pak Made	2,200.00	Rs. Two Thousand Two Hundred Only	26,400.00

A.C WORKSHOP ITEMS

ITEM #	NAME OF PRODUCT	QUANTITY	COUNTRY OF ORIGIN	RATES	RATES IN WORD	TOTAL AMOUNT	
2	Electric Welding Rod No.12 (China) (2 1/2 Kgs Pack)	10	Pack	China	335.30	Rs. Three Hundred Thirty Five & Ps. Thirty Only	3,353.00
3	Brass Welding Rod (Pack of 11 Kg China)	5	Pack	China	705.80	Rs. Seven Hundred Five & Ps. Eighty Only	3,529.00
4	Dish Blade 4" for Cutting (China)	50	Nos	China	47.05	Rs. Forty Seven & Ps. Five Only	2,352.50

Agencies 

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 _____

Name of Firm with full Address _____

E mail Address. _____

Office Telephone # _____

mf
FARAZ ASSOCIATE

8 BARKAT LODGE,

ARAM BAGH ROAD, KARACHI.

farazassociates@gmail.com

Fax # **32627975**

Cell # **0321-2522009**

Sample is not provided during opening of Tender. (Rejected)

25/8/16
25/8/16
25/8/16

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
1	Bucket Plastic (Dustbin) 10 1/2" Dia, Height 16" (As per sample)	1,500 Nos.	Rs. 109/- 1,63,500/-
2	Chappal Sleeper Nylon (Cut Shoe) Best Quality	500 Pairs	Rs. 170/- 85,000/-
3	Full Top S. Steel Body Compression Sprayers, Capacity 12 Liters (Imported)	02 Nos.	Rs. 9900/- 19,800/-
4	High Graded Plastic Garbage Drums, Capacity 120 liter with 2 wheels (Color Red, Yellow & Gray) Imported	15 Nos.	Rs. 9800/- 1,47,000/-
5	High Graded Plastic Garbage Drums, Capacity 70 liter with 2 wheels (Color Red, Yellow & Gray) Imported	50 Nos.	Rs. 7400/- 3,70,000/-
6	Garbage Polythene Bag (Pure Material) size 35" x 55", Color Red, Yellow & Gray	1,500 Kgs.	Rs. 200/- 30,000/-
7	Garbage Polythene Bag (Pure Material) size 35" x 45", Color Red, Yellow & Gray	2,500 Kgs.	Rs. 200/- 50,000/-
8	Garbage Polythene Bag (Pure Material) size 35" x 35", Color Red, Yellow & Gray	1,000 Kgs.	Rs. 200/- 20,000/-
9	Garbage / Shopping Polythene Bag (Pure Material) size 24"x 30", (Color Red, Yellow & Gray)	1,500 Kgs.	Rs. 200/- 30,000/-
10	Garbage / Shopping Polythene Bag (Pure Material) size 18"x 24", (Color Red, Yellow & Gray)	2,500 Kgs.	Rs. 200/- 50,000/-
11	Sharp Container size 5 Liters. Plastic with close cap system (As per sample)	4,000 Nos.	Rs. 129/- 4,76,000/-
12	Bed Pan Plastic Thackeray's Patten Slipper Shaped (Best Quality)	50 Nos.	Rs. 200/- 10,000/-
13	Lota Plastic Large (Best Quality)	100 Nos.	Rs. 50/- 5,000/-
14	Lock Large Size 2 1/2 "(China / Best Quality)	100 Nos.	Rs. 336/- 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/- 46,000/-
17	Sui Gas Stove Single (Stainless Steel) Size 12"x12" (Best Quality)	15 Nos.	Rs. 1450/- 21,750/- 195/- 9,750/-
18	Electric Call Bell (Buzzer) (Best Quality)	50 Nos.	Rs. /
19	Patients Commode (As per sample)	50 Nos.	Rs. 160/- 8,000/-
20	Single Mope Bucket with Wiper (As per sample) Imported	25 Nos.	Rs. 9000/- 2,25,000/-
21	Double Mope Bucket with Wiper (As per sample) Imported	15 Nos.	Rs. 13000/- 1,95,000
22	Single Double Mope Bucket with Wiper (as per sample) Imported	15 Nos.	Rs. 13000/- 1,95,000

6/6

#	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.	Rs. 30/- 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.	Rs. 185/- 18500/-
27	Water Cooler (Rehber) Plastic Material 70 Liter Capacity (As per sample)	20 Nos.	Rs. 2090/- 41800/-
28	Needle Cutter	500 Nos.	Rs. 240/- 12000/-

S/S WARES 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/- 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 WORKSHOP 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.

GRAND TOTAL 44,83460/-

Signature of Contractor / Supplier Al-Ahbab Associates
 Name of Firm with full Address R.M. No. 41 1st Floor Nawab Estate
 E mail Address Stali Denso Hall M.A. Jinnah Rd Karachi
 Office Telephone # 021-3247744 Fax # _____ Cell # 0321-2050656



Handwritten signatures and initials at the bottom of the page.

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

OTHER MISC. GENERAL STORES (S/S WARES ITEMS) @ CIHK

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. CIVIL HOSPITAL KARACH
- 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 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 PER CONTRACT) 2016-17
- 10) TENDER OPENED ON (DATE & TIME) 25-08-2016 at 12.00 Noon
- 11) NUMBER OF TENDER DOCUMENTS SOLD Two
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Two
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two
- 14) BID EVALUATION REPORT (Enclose a copy) Bid Evaluation Report already hoisted on authority's Website
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Already Hoisted
- 16) CONTRACT AWARD PRICE Rs. 15.000 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 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 ENVELOPE PROCEDURE Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE N/A
- c) TWO STAGE BIDDING PROCEDURE N/A
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE N/A

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

21) ADVERTISEMENT :

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

Yes	SPPRA Sr. # 29652
No	

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

Yes	Dail Dawn, Daily Jang, Daily Kawish dated 8-8-16 and other prominent newspapers
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

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

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

Yes	
No	No.

Signature & Official Stamp of
Authorized Officer



Add. Medical Superintendent
(Procurement)
Civil Hospital Karachi

FOR OFFICE USE ONLY

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

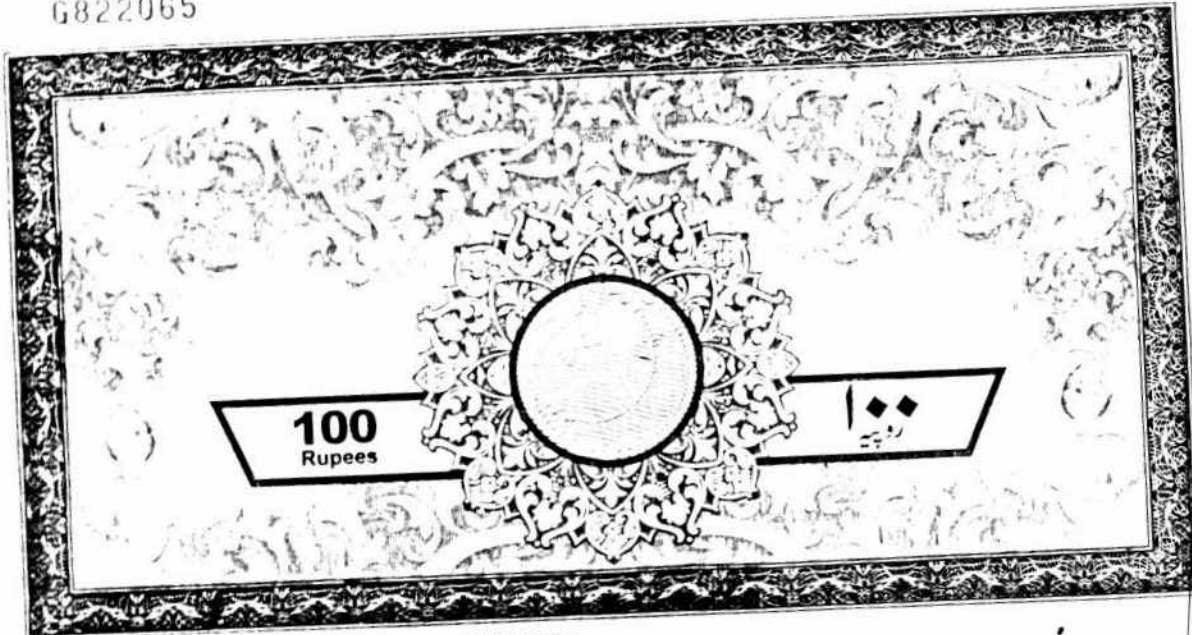
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

G822065



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

08 JUN 2016

1588652.....Date.....GHULAM HABIB (Advocate)
Issued to with Address.....
Through with Address.....KBAKS: 03
Purpose.....
Stamp Vendor's Signature.....
(NOT USE FOR FREE WILL & DIVORCE PURPOSE)

DIET

NOT FOR CIRCULATION ONLY

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 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. 14,344,300/- herein after "The Contract Price"

ITEM #	Name of Items	Approx. Requirement	UNIT COST	Total Amount
EXPENDITURE ON DIET OF PATIENTS:				
DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS)				
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
3	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
Grand Total Rs.				14,344,300/-

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:
 - a. Contract Agreement 2
 - 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.

SAAD SALES SERVICES
C.C.6, Block-8, Salman Terrace,
Karachi

DR. JAVED SIDDIQUI
Medical Superintendent
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

SIGNATURE & SEAL

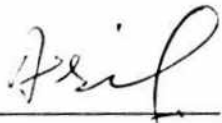


NAME: SAAD SALES SERVICES
C.C-6, Block 8, Salman Terrace,
Clifton, Karachi. Ph: 5376404
Designation: Fax No: 5872787.

Address: _____

WITNESS (SUPPLIER)

SIGNATURE & SEAL

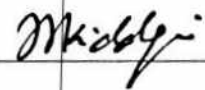


NAME: N. ARIF.
Designation: SALES REP

Address: _____

PURCHASER

SIGNATURE & SEAL



NAME: _____
Designation: DR. JAMIL AHMED SIDDIQUI
Medical Superintendent
Address: Civil Hospital, Karachi

WITNESS (PURCHASER)

SIGNATURE & SEAL



NAME: Dr. Sohail Mir Memon
Designation: Addl. Medical Superintendent
(Procurement)
Address: Civil Hospital, Karachi.



(LETTER OF ACCEPTANCE)

No. MS/CHK/16-17/ 011
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 27/6 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**

- 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.
- The said Bid (Single Stage - One Envelope procedure basis) submitted on 25th August, 2016 by your firm.
- The meetings of Procurement Committee of Civil Hospital, Karachi held on 25th 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	Approx. Requirement	UNIT COST	Total Amount
EXPENDITURE ON DIET OF PATIENTS: DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS)				
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

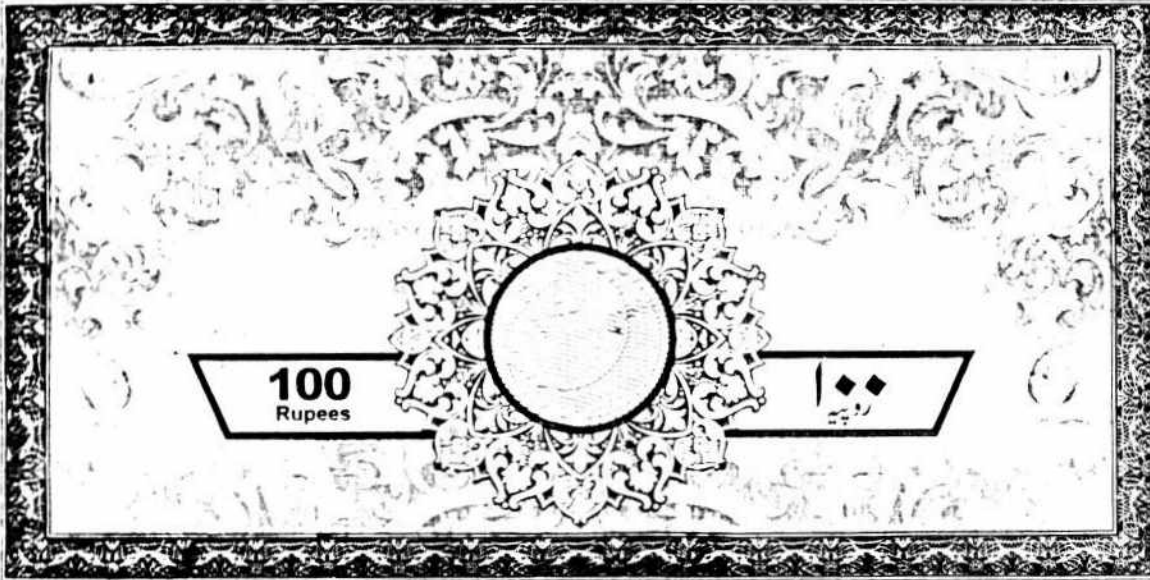
- The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "EXPENDITURE ON DIET OF PATIENTS: DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS)". The Civil Hospital, 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"
- 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.
- 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.

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


MEDICAL SUPERINTENDENT



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

08 JUN 2016

138651
Issued to with Address..... GHULAM HABIB (Advocate)
Through with Address..... KADHANQ 63
Purpose.....
Stamp Vendor's Signature..... Attached.....
(NOT USE FOR FREE WILL & DIVORCE PURPOSE)

ONE 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. Requirement	Unit Cost	Total Amount
DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS)				
6	Sachet: Proten Vanilla Powder Sachet 52g (Otsuka Pakistan Ltd.)	15000 Nos.	82.80	1,242,000/-
Grand 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:

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:
 - 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.
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.


National Agencies


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



SIGNATURE & SEAL

NAME: National Agencies

Designation: _____

Address: _____

PURCHASER



SIGNATURE & SEAL

NAME: _____

Designation: DR. JAMIL AHMED SIDDIQUI
Medical Superintendent

Address: Civil Hospital, Karachi

WITNESS (SUPPLIER)




SIGNATURE & SEAL

NAME: Munir

Designation: Sals Rep

Address: _____

WITNESS (PURCHASER)



SIGNATURE & SEAL

NAME: Dr. Sohail Mir Memon

Designation: Add. Medical Superintendent
(Procurement)

Address: Civil Hospital, Karachi.



(LETTER OF ACCEPTANCE)

No. MS/CHK/16-17/ 012
Civil Hospital,
Baba-e-Urdu Road, 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

- 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.
- The said Bid (Single Stage - One Envelope procedure basis) submitted on 25th August, 2016 by your firm.
- The meetings of Procurement Committee of Civil Hospital, Karachi held on 25th 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	Approx. Requirement	UNIT COST	Total Amount
DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS)				
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"
- 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.
- 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.

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

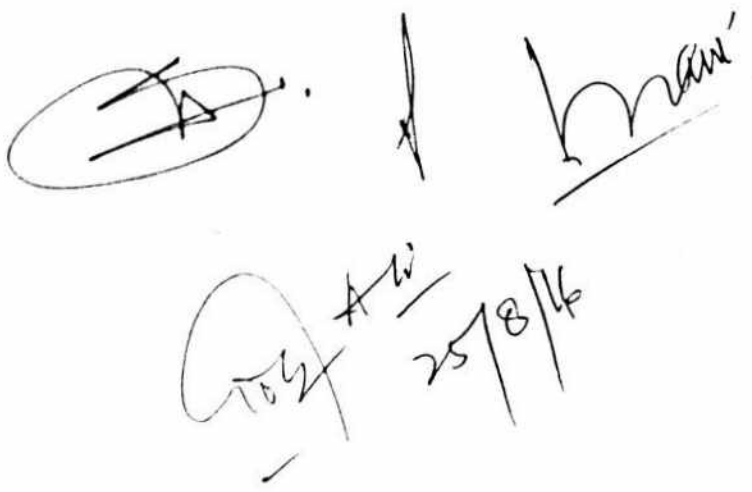
MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

MEDICAL SUPERINTENDENT

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

2/2

S. No.	NAME OF ITEMS		Approx. Quantity	Special Rates	
				in figure	in Word
1	POWDER	Isocal Supplement 425gm (Nestle Health Science)	1500	1,897.00	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	1,150.00	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



 AW
 25/8/16

ASH

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



SPPRA

FORM "B"

BID EVALUATION REPORTS SUBMISSION

PROCURING AGENCY: Covid Hospital Karachi TENDER REF: 29652

Documents required with Bid Evaluation Reports: (Rule-45)	IC	AM
a. Original	<input type="checkbox"/>	<input type="checkbox"/>
b. On standard format	<input type="checkbox"/>	<input type="checkbox"/>
c. Signed by all the members of Procurement Committee.	<input type="checkbox"/>	<input type="checkbox"/>
d. Names and designation of all the members of procurement committee.	<input type="checkbox"/>	<input type="checkbox"/>
e. Original comparative statement (if there are large number of items)	<input type="checkbox"/>	<input type="checkbox"/>
f. Minutes of Bid opening meeting.	<input type="checkbox"/>	<input type="checkbox"/>
g. Bidder's qualification / Technical Evaluation Report / Prequalification Report	<input type="checkbox"/>	<input type="checkbox"/>
h. Attendance Sheet	<input type="checkbox"/>	<input type="checkbox"/>
i. Method of Receiving Courier	<input type="checkbox"/> Hand <input type="checkbox"/> Courier	
Initial		

Name: _____

Signature: _____

Date: _____

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: **Uniform and Protective Clothing**
 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: **08-08-2016**
 9. Bid(s) Rejected: **NIL**

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

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.R.K.
 Accounts Officer
 Civil Hospital Karachi



Dr. Khalif Pathan
A.M.S (Medical Stores)
Civil Hospital, Karachi

DR. KHALIL AHMED PATHAN
Addl. 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. Erum Kazim
Asstt. Prof. of Surgical Unit – IV
Dow University of Health Sciences, Karachi

DR. ERUM KAZIM
FCPS
Assistant Professor Surgery
Dow University of Health Sciences &
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**
- 2) **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:

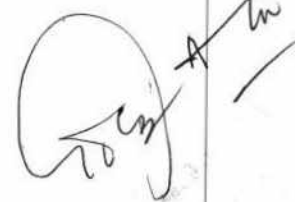
S. No.	Name of Bidder	Offered Price	Amount of Bid Security (2.5%)	Pay Order No./ Date
1	M/s. Hadi Enterprises	Rs. 8,493,500/-	Rs. 257,500/-	P.O # 10153860 Dated 24-08-2016
2	M/s. National Agencies	Rs. 8,282,750/-	Rs. 225,000/-	P.O # 13312754 Dated 24-08-2016

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
Accounts Officer
Civil Hospital, Karachi


Dr. Khalid Pathan
Addl. Medical Superintendent (Stores)
Civil Hospital, Karachi
DR. KHALIL AHMED PATHAN
Addl. Medical Superintendent
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. Sohail Mir Memon
Addl. Medical Superintendent
(Procurement)
Civil Hospital, Karachi.

CIVIL HOSPITAL, KARACHI

THE COMPARATIVE STATEMENT SHOWING THE COMPARATIVE RATES FOR THE SUPPLY OF "UNIFORM AND PROTECTIVE CLOTHING" AT CIVIL HOSPITAL, KARACHI DURING THE FINANCIAL YEAR 2016-2017, QUOTED BY THE VARIOUS CONTRACTORS / SUPPLIERS / MANUFACTURERS / AUTHORIZED DISTRIBUTERS 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 SPRA WEBSITE @ S. NO. 29652. TENDER OPENED ON 25-08-2016 AT 12.00 NOON.

S.NO	NAME OF ITEMS	Approx. Quantity	M/s. Hadi Enterprises	M/s. National Agencies
1	Un-Bleached Long Cloth width 60" 20 x 20 - 60 x 60 (Best Quality)	25,000 Meters	Rs. 78.00 Per Meter	Rs. 72.00 Per Meter (Pak Made)
2	Mattress Foam 6 1/2' x 3' x 4" (Master Moly) or Equivalent	300 Nos	Rs. 2,782.00 Each (Master Jet) 03 Year Warranty	(i) Rs. 2,645.00 Each (Diamond) 03 Year Warranty (Sample Not Approved) (ii) Rs. 2,645.00 Each (Master Jet) 03 Year Warranty
3	Mattress Cover Rexene Cloth (Best Quality) Size 6 1/2' x 3' x 4"	300 Nos.	Rs. 748.00 Per No. (Pakistani)	Rs. 550.00 Per No. (Pak Made) Sample Not Approved
4	Hospital Blanket size 92" x 60" with Monogram of C.H.K woolen	200 Nos.	Rs. 673.00 Each (Pakistani)	Rs. 480.00 Each (Pak Made)
5	Mackintosh Sheeting Width 1 1/4 Mtr. (Pakistani)	1,000 Meters	Rs. 79.00 Per Meter (Pakistani)	Rs. 73.00 Per Meter (Pak Made)
6	Pillow Rubber Foam (Best Quality) (Master or Equivalent)	500 Nos.	Rs. 207.00 Per No. (Durafom)	(i) Rs. 388.00 Each (Moly) (ii) Rs. 294.00 Each (Diamond)
7	Patent Bushirt & Pajama Polyester Cotton Sky Blue (Best Quality)	1,000 Sets	Rs. 558.00 Per Set	Rs. 485.00 Per Set (Pak Made Best Quality)
8	Patent Kurta & Pajama for Female Polyester Cotton Sky Blue (Best Quality)	600 Sets	Rs. 558.00 Per Set	Rs. 485.00 Per Set (Pak Made Best Quality)
9	Patent Ghagra Polyester Cotton Sky Blue (Best Quality)	600 Nos.	Rs. 279. Per No.	Rs. 270.00 Each (Pak Made Best Quality)
10	Uniform for Security Guard Consisting of following: Pant & Shirt Cotton Belt Shoulder Badge with C.H.K Monogram Whistle with Rope	100 Sets	NQ	Rs. 1,400.00 Per Set (Pak Made Best Quality) with Cap
11	Uniform for Ayas (White) Polyester Cotton Shalwar, Kameez & Dupatta	150 Sets	NQ	Rs. 590.00 Each (Pak Made Best Quality)





UNIFORM AND PROTECTIVE CLOTHING

S.NO	NAME OF ITEMS	Approx. Quantity	M/s. Hadi Enterprises	M/s. National Agencies
12	Uniform for Ward Boy Polyester Cotton (Shalwar Kameez) (As per sample)	100 Sets	NQ	Rs. 690.00 Each (Pak Made Best Quality)
13	Uniform for Sweepers Polyester Cotton Shalwar, Kameez & Dupatta (Sky Blue)	300 Sets	NQ	Rs. 590.00 Each (Pak Made Best Quality)
14	Operation Theater Gown (Green)	2,000 Nos.	Rs. 586.00 Per No.	Rs. 530.00 Each (Pak Made Best Quality)
15	Operation Theater Shirt & Pajama (Green) Medium 25% Large 45% Extra Large 30% (As per sample)	1,500 Sets	Rs. 586.00 Per Set	Rs. 495.00 Per Set Sample Not Approved
16	Operation Theater Towel (Green Wrapper) Size 1m x 1.5mtr. (As per sample)	2,000 Nos.	Rs. 198.00 Per No.	Rs. 169.00 Each (Pak Made Best Quality)
17	Wrist Band Blue / Pink (Best Quality)	10,000 Nos.	NQ	Rs. 8.00 Each (China)
18	Caesarean Drape Pack (As per sample) Consisting of Following:- Anesthesia Drape: Size 160x220 01 Pc. Foot Cover: Size 160x180 01 Pc. Side Drape: Size 80x120 02 Pcs. Back Table Cover: Size 150x150 01 Pc. Mayo Stand Cover: Size 80x145 01 Pc. OP Tape: Size 10x30 02 Pcs. Reinforced Gown: Size Large 02 Pcs. Medical Towel: Size 40x40 02 Pcs. Wrap Paper: Size 100x100 01 Pc. Turkey / China	100 Packs	Rs. 2,858.00 Per Set (Turkey / China)	Rs. 2,750.00 Per Set (Turkey / China)
19	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 100 x 100 01 Pc. Turkey / China	200 Packs	Rs. 2,448.00 Per Set (Turkey / China)	Rs. 2,360.00 Per Set (Turkey / China)

S.NO	NAME OF ITEMS	Approx. Quantity	M/s. Hadi Enterprises	M/s. National Agencies
	Orthopedic Drape Pack (As per sample) Consisting of following: 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. Side Adhesive Drape: Size 80 x 110 04 Pcs. X-Ray Bag: Size 60 x 80 02 Pcs OP Tape: Size 10 x 30 02 Pcs Surgical Gown: Size Large 02 Pcs Medical Towel: Size 40 x 40 02 Pcs Wrap Paper: Size 100 x 100 01Pc. China / Turkey	50 Packs	Rs. 3,045.00 Per Set (Turkey / China)	Rs. 2,900.00 Per Set (Turkey / China)
20				
21	Surgical Gown (Reinforced Disposable Gown with towel and wrapping paper) (Turkey / Moldivcke Health Care Made in Thailand)	1000 Nos.	Rs. 400.00 Per Set (Turkey / Thailand)	Rs. 350.00 Per Set (Turkey / China / Thailand)
22	Doctor Coat (Apron) White Polyesters Cotton Size: S, M, L & XL	500 Nos.	NQ	Rs. 490.00 Each (Pak Made Best Quality)
23	Patient Gown Polyester Cotton Sky Blue (Best Quality)	300 Nos.	Rs. 406.00 Per No. (Pakistan)	Rs. 420.00 Each (Pak Made Best Quality)
24	Hand Towel Size 24" x 16" (Best Quality)	1,500 Nos.	NQ	Rs. 64.00 Each (Pak Made Best Quality)

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.

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

Dr. Erum Kazim
Assistant Professor of Surgical Unit IV
Dow University of Health Sciences, Karachi
DR. ERUM KAZIM
FCPS

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

Dr. Khalil Pathan
Addl. Medical Superintendent (Stores)
Civil Hospital, Karachi
DR. KHALIL AHMED PATHAN
Addl. Medical Superintendent
Medical & General Stores
Civil Hospital Karachi

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

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

Dr. Gohar Ali Baloch
Assistant Professor of Medical Unit - III
Dow University of Health Sciences, Karachi
DR. GOHAR ALI BALOCH
MCPS, FCPS
Assistant Professor of Surgery at Dow University of Health Sciences, Karachi

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)


S.NO	NAME OF ITEMS	Approx. Quantity	M/s. National Agencies	Last Year Rates (2015-16)
10	Uniform for Security Guard Consisting of following: Pant & Shirt Cotton Belt Shoulder Badge with C.H.K Monogram Whistle with Rope	100 Sets	Rs. 1,400.00 Per Set (Pak Made Best Quality)	Rs. 1,230.00 Per Set (Pak Made Best Quality)
11	Uniform for Ayas (White) Polyester Cotton Shalwar, Kameez & Dupatta	150 Sets	Rs. 590.00 Per Set (Pak Made Best Quality)	Rs. 611.00 Per Set (Pak Made Best Quality)
12	Uniform for Ward Boy Polyester Cotton (Shalwar Kameez) (As per sample)	100 Sets	Rs. 690.00 Per Set (Pak Made Best Quality)	Rs. 695.00 Per Set (Pak Made Best Quality)
13	Uniform for Sweepers Polyester Cotton Shalwar, Kameez & Dupatta (Sky Blue)	300 Sets	Rs. 590.00 Per Set (Pak Made Best Quality)	Rs. 699.00 Per Set (Pak Made Best Quality)
17	Wrist Band Blue / Pink (Best Quality)	10,000 Nos.	Rs. 8.00 Each (China)	Rs. 9.00 Each (Pak Made Best Quality)
22	Doctor Coat (Apron) White Polyesters Cotton Size: S, M, L & XL	500 Nos.	Rs. 490.00 Each (Pak Made Best Quality)	Rs. 495.00 Each (Pak Made Best Quality)
24	Hand Towel Size 24" x 16" (Best Quality)	1,500 Nos.	Rs. 64.00 Each (Pak Made Best Quality)	Rs. 64.00 Each (Pak Made Best Quality)


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



Mr. Shahid Ali Khan
 Accounts Officer
 Civil Hospital, Karachi


Dr. Erum Kazim

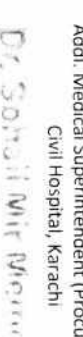
Assistant Professor of Surgical Unit – IV
 Dow University of Health Sciences, Karachi


DR. FAROOQ KAZIM
 F.C.P.S
 Assistant Professor Surgery &
 Dow University of Health Sciences &
 Civil Hospital Karachi


Dr. Khalil Pathan
 Addl. Medical Superintendent (Stores)
 Civil Hospital, Karachi


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

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


DR. SOHAIL MIR MEMON
 Addl. Medical Superintendent
 (Procurement)
 Civil Hospital, Karachi

UNIFORM AND PROTECTIVE CLOTHING

CHECK LIST FOR TENDER DOCUMENTS

ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA

M/s. Hadi Enterprises.

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	✓	
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)	✓	









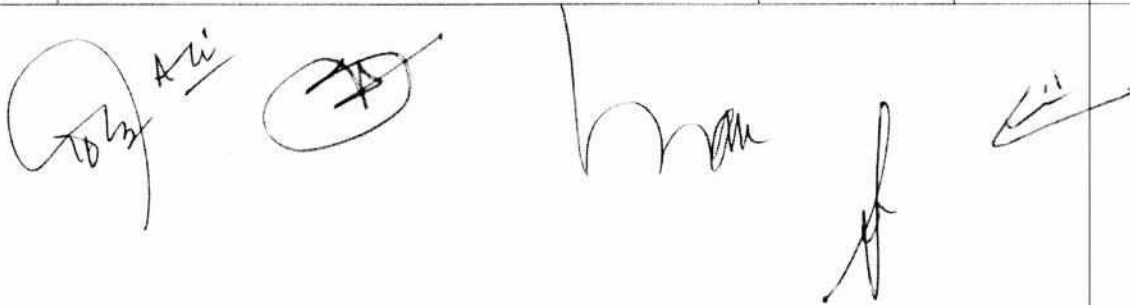
UNIFORM AND PROTECTIVE CLOTHING

CHECK LIST FOR TENDER DOCUMENTS

ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA

M/s. National Agency

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	✓	
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)	✓	

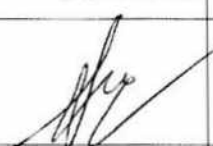

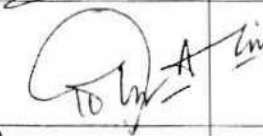
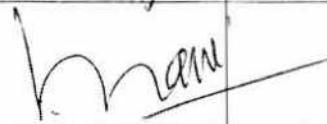

The bottom of the page contains several handwritten signatures and initials. From left to right, there is a signature that appears to be 'Toby' with 'Ari' written above it. Next to it is a circled signature. To the right is a long, horizontal signature. Further right is a vertical signature. On the far right is another signature.

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	
2	Assistant Professor, Surgical Unit - IV, Dow University of Health Sciences - Karachi	ON EX PATERNAL LEAVE (18 th AUG - 28 th AUG, 2016) 
3	Assistant Professor, Medical Unit - III, Dow University of Health Sciences - Karachi	
4	Addl. Medical Superintendent (Stores), Civil Hospital Karachi	
5	Accounts Officer, Civil Hospital, Karachi	 via. 25/8-16




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
1	M/S Andri Enterprise	 0324-3561947
2	M/S National Agencies	 0321-9251123
Total Two firms participated in the competition		
		 25/8/16


25/8/16



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: | Other Misc. (General Store Sundries, Electric items etc.) |
| 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: | Four |
| 7. Total Bids Received: | Four |
| 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. Techsys & Co.	Please See Comparative Statement			On quality / lowest basis	Items wise rates have been recorded in Comparative Statement
2.	M/s. Multifunctional Traders					
3.	M/s. National Agencies					
4.	M/s. Al - Ahbab Associates					

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

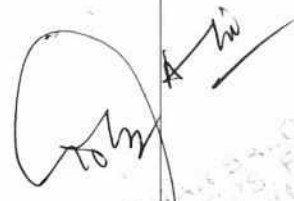


Dr. Erum Kazim
Asstt. Prof. of Surgical Unit – IV
Dow University of Health Sciences, Karachi

DR. ERUM KAZIM
FCPS
Assistant Professor Surgery
Dow University of Health Sciences &
Civil Hospital Karachi



Dr. Khalil Pathan
A.M.S (Medical Stores)
Civil Hospital Karachi
DR. KHALIL AHMED PATHAN
Addl 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. 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 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
- 3) M/s. National Agencies
- 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.

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


Mr. Shahid Ali Khan

Accounts Officer
SHAHID ALI K.K.
Accounts Officer
Civil Hospital Karachi


Dr. Erum Kazim

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


Dr. Khalil Pathan

Addl. Medical Superintendent (Stores)
Civil Hospital, Karachi

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

CIVIL HOSPITAL, KARACHI

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

S.NO	NAME OF ITEMS	Approx. Quantity	M/s. Techsys & Co	M/s. Multifunctional Traders	M/s. National Agencies	M/s. Al - Ahbab Associates
1	Soap Lifebuoy Weight 70 gms or equivalent	10,000 Nos.	Rs. 33.36 Each	Rs. 34.00 Each	Rs. 25.58 Each	Rs. 28.33 Each
2	Soap Lux Std size Weight 70gms or equivalent	5,000 Nos.	Rs. 38.34 Each (85gm - Indonesia)	Rs. 43.00 Each	Rs. 32.35 Each	Rs. 35.65 Each
3	Soap Washing (Nylon 101) or equivalent	2,000 Nos.	Rs. 14.40 Each	Rs. 14.00 Each	Rs.13.75 Each (Pak Made)	Rs. 13.85 Each
4	Powder Cleaner (VIM) 450gm (Lemon Max Rolline Ind.) or equivalent	2,500 Nos.	Rs. 68.88 Each (Lemon Max Rolline)	Rs. 73.00 Each	Rs. 62.35 Each (Lemon Max Rolline Ind)	Rs. 62.95 Each
5	Surf Excell / Brite / Ariel, 90gm Packing or equivalent	5,000 Packs	Rs. 24.12 Each	Rs. 28.00 Each	Rs. 22.00 Each	Rs. 23.95 Each
6	Soda Washing (ICI) (Bag of 50 kg) or equivalent	150 Bags	Rs. 2,911.00 Per Bag	Rs. 3,216.00 Per Bag	Rs. 2,588.00 Per Bag (ICI Pakistan)	Rs. 2,447.00 Per Bag (ICI Pakistan)
7	Bleaching Powder 25 Kgs Bag (Sitara / Adamjee) or Equivalent	200 Bags	Rs. 1,888.60 Per Bag	Rs. 1,902.00 Per Bag	Rs. 1,587.50 Per Bag (Sitara)	Rs. 1,584.00 Per Bag (Sitara)
8	Blue Washing Original 225 gms Big Bird or equivalent	500 Packs	Rs. 239.25 Per Pack (Robin Niel)	Rs. 186.00 Per Pack	NO	Rs. 250.00 Each (Big Bird)
9	Surface Cleaner (200ml Bottle (Dettol) or equivalent	500 Bottles	Rs. 67.00 Per Bott	Rs. 69.00 Per Bott	Rs. 130.00 Per Pack (Dettol)	Rs. 250.00 Per Bott (Dettol)
10	Lemon Max Dish Wash Liquid 475ml Bottle or equivalent	200 Nos.	Rs. 147.40 Each	Rs. 160.00 Each	Rs.129.40 Each (Lemon Max)	Rs. 546.00 Per Bott (Lemon Max)
11	Phenyl Liquid Concentrated 500ml Bottle (Finis / Tyfon / Coopex / Caroline) or equivalent	5,000 Bottles	Rs. 116.00 Each (Fresh Phenyle 550ml) Sample Not Approved	Rs. 229.00 Per 475ml (Caroline)	Rs. 180.00 Per 500ml (Tyfon)	Rs. 230.00 Per 500ml (Tyfon)
12	Coopex Oil Spray or equivalent	1,500 Liters	Rs. 367.20 Per 2.75 Ltr Bott. Caroline	Rs. 390.00 Each	Rs. 270.00 Per 3.785 Ltr (Tyfon)	Rs. 270.00 Per Ltr (Tyfon)
13	Bar Soap (Light Brown) for Laundry Washing Machine (Required in KG Pack)	500 Kgs	Rs. 93.80 Per Kg	Rs. 100.00 Per Kg	NO	Rs. 128.00 Per Kg
14	Mope Cotton with steel handle 5' long (Best Quality)	1,200 Nos.	Rs. 454.40 Each (500gm)	Rs. 257.00 Each Sample Not Approved	Rs. 380.00 Each (Pak Made)	Rs. 405.00 Each
15	Oil Kerosene 18 Liters Tin	20 Tins	Rs. 2,050.20 Per Tin	Rs. 3,089.00 Per Tin	RS.1,900.00 Per Tin	Rs. 1,868.00 Per Tin

S.NO	NAME OF ITEMS	Approx. Quantity	M/s. Techsys & Co	M/s. Multifunctional Traders	M/s. National Agencies	M/s. Al - Athbab Associates
ELECTRIC ITEMS						
1	Energy Saver Blub 18 watts 2 pin Philips with 1 year warranty or equivalent	200 Nos.	Rs. 227.80 Each (Philips)	Rs. 257.00 Each (Philips)	Rs. 129.40 Each (China) Sample Not Approved	Rs. 212.00 Each (Philips)
2	Energy Saver Blub 23 watts 2 pin Philips with 1 year warranty or equivalent	500 Nos.	Rs. 254.60 Each (Philips)	Rs. 265.00 Each (Philips)	Rs. 111.76 Each (China) Sample Not Approved	Rs. 237.00 Each (Philips)
3	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 Nos.	Rs. 112.00 Each (Philips)	Rs. 120.00 Each	(i) Rs. 97.65 Each (Philips) (ii) Rs. 77.65 Each (China) Sample Not Approved	Rs. 99.00 Each (Philips)
5	T.L. Choke 40 watts (Philips) or equivalent	300 Nos.	Rs. 291.90 Each (Philips)	Rs. 300.00 Each (Philips)	(i) Rs. 247.00 Each (Asghar) (ii) Rs. 244.70 Each (Philips)	Rs. 250.00 Each (Philips)
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
8	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

S.NO	NAME OF ITEMS	Approx. Quantity	M/s. Techsys & Co	M/s. Multifunctional Traders	M/s. National Agencies	M/s. Al - Athab Associates
11	Dimmer / Regulator (China / Best Quality)	200 Nos.	Rs. 130.50 Each	Rs. 61.00 Each	Rs. 47.50 Each (Millat Pak)	Rs. 65.00 Each (China)
12	Wire Electric 23/76, 2 core Plastic Cover (Pakistan Cable / Million) or equivalent	5 Coils	Rs. 4,402.00 Per Coil (Million)	Rs. 2,095.00 Each (Million)	Rs. 1,530.00 Per Coil (Million)	Rs. 1,995.00 Per Coil (Million)
13	Wire Electric 40/76, 2 core Plastic Cover (Pakistan Cable / Million) or equivalent	5 Coils	Rs. 2,982.00 Per Coil (Million)	Rs. 3,125.00 Each (Million)	Rs. 2,417.00 Per Coil (Million)	Rs. 3,095.00 Per Coil (Million)
14	Wire Electric 7 / 29 Plastic Cover (Pakistan Cable / Million) or equivalent	5 Coils	Rs. 2,272.00 Per Coil (Million)	Rs. 2,450.00 Each (Million)	Rs. 1,470.50 Per Coil (Million)	Rs. 2,395.00 Per Coil (Million)

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.

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 considered by Hospital Procurement Committee due to poor quality Hence rejected.

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

Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital, Karachi



SHAHID ALI KHAN
Accounts Officer
Civil Hospital Karachi



Dr. Erum Kazim
Assistant Professor of Surgical Unit - IV
Dow University of Health Sciences, Karachi

Dr. Khalil Pathan
Medical Superintendent
Civil Hospital Karachi
ADDL. MEDICAL SUPERINTENDENT
MEDICAL & GENERAL STORES
CIVIL HOSPITAL KARACHI



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

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



DR. ERUM KAZIM
FCPS
Assistant Professor Surgery
Dow University of Health Sciences &
Civil Hospital Karachi

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

OTHER MISC. GENERAL STORE (SUNDRIES) ELECTRIC ITEMS ETC.

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)	✓	
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)	✓	
8	Relevant experience / Previous Performance for the last three years (Documentary Evidence should be attached)	✓	

~~Mr.~~ *h m a* *E* *to* *in*

OTHER MISC. GENERAL STORE (SUNDRIES) ELECTRIC ITEMS ETC.

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)	✓	
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)	✓	
8	Relevant experience / Previous Performance for the last three years (Documentary Evidence should be attached)	✓	

The bottom of the page features several handwritten signatures and initials. From left to right, there is a signature that appears to be 'K. S.', followed by 'M. A.', a signature that looks like 'S. S.', and finally a signature that includes 'A. W.'.






OTHER MISC. GENERAL STORE (SUNDRIES) ELECTRIC ITEMS ETC.

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. 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	✓	
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)	✓	

OTHER MISC. GENERAL STORE (SUNDRIES) ELECTRIC ITEMS ETC.

CHECK LIST FOR TENDER DOCUMENTS

ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA

M/s. AL Habib. Associates.

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	✓	
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)	✓	

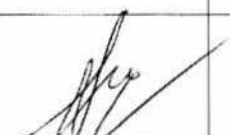


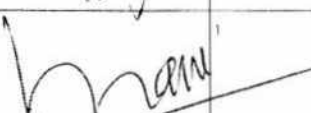



Dated: 25-08-2016

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	
2	Assistant Professor, Surgical Unit - IV, Dow University of Health Sciences - Karachi	ON EX-PACLISTAN LEAVE (18 th AUG - 28 th AUG, 2016) 
3	Assistant Professor, Medical Unit - III, Dow University of Health Sciences - Karachi	
4	Addl. Medical Superintendent (Stores), Civil Hospital Karachi	
5	Accounts Officer, Civil Hospital, Karachi	 25/8-16

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 (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 Techsys 2 Co	S. Pappu 0333-2161996
2	M/S. Multifunctional Traders	[Signature] 0315-2826353
3	M/S National Agencies	[Signature] 0321-9294852
4	M/S AL. Akbar Associates	[Signature] 03212050656
/	/	/
/	/	/
/	/	/

[Signature] Min. 25/8-16
[Signature] 25/8/16
[Signature] 25/8/06

BID EVALUATION REPORT

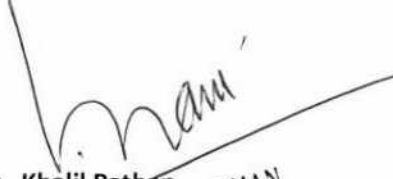
- | | |
|-------------------------------------|--|
| 1. Name of Procuring Agency: | CIVIL HOSPITAL, KARACHI |
| 2. Tender Reference No: | AMS (P)/CHK-2016-2017/9907 |
| 3. Tender Description/Name of item: | Other Misc. (General Store Appliances Crockery & S.S Wares Items) |
| 4. Method of Procurement: | 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: | Six |
| 7. Total Bids Received: | Six |
| 8. Tender Opening date: | 25-08-2016 |
| 9. Bid(s) Rejected: | 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	Please See Comparative Statement			On quality / lowest basis	Items wise rates have been recorded in Comparative Statement
2.	M/s. Polymers Enterprises (Pvt.) Ltd.					
3.	M/s. Hospital Solutions					
4.	M/s. National Agencies					
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

Accounts Officer
Civil Hospital, Karachi
Accr...
Civil Hospital Karachi


Dr. Khalil Pathan
A.M.S (Medical Stores)
Civil Hospital, Karachi
Addl. 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. Erum Kazim

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


Dr. Sohail Mir Memon

A.M.S (Procurement)
Civil Hospital, Karachi

DR. ERUM KAZIM
FCPS
Assistant Professor Surgery
Dow University of Health Sciences &
Civil Hospital Karachi

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

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
- 6) M/s. Al - Habab 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 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- Ahabab 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

Accounts Officer
Civil Hospital, Karachi


Dr. Khalil Pathan

Addl. Medical Superintendent
Civil Hospital, Karachi
Addl. Medical Superintendent
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. Sohail 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.AMIS/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 SPRA WEBSITE @ S. NO. 29652. TENDER OPENED ON 25-08-2016 AT 12:00 NOON.

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

S.NO	NAME OF ITEMS	Approx. Quantity	M/s. S.K Surgical	M/s. Polymers Enterprises (Pvt.) Ltd	M/s. Hospital Solutions	M/s. Faraz Associates	M/s. National Agencies	M/s. AI - Ahbab Associates
16	Iron Wheel Barrow Trolley Large, Gauge 18 with Tyre & Tube	10 Nos.	NQ	NQ	NQ	NQ	Rs. 2,600.00 Each (Pak Made)	Rs. 4,600.00 Each
17	Suit Gas Stove Single (Stainless Steel) Size 12"x12" (Best Quality)	15 Nos.	NQ	NQ	NQ	NQ	NQ	Rs. 1,450.00 Each
18	Electric Call Bell (Buzzer) (Best Quality)	50 Nos.	NQ	NQ	NQ	NQ	NQ	Rs. 195.00 Each
19	Patients Commode (As per sample)	50 Nos.	NQ	NQ	NQ	NQ	Rs. 1,500.00 Each (Pak Made)	Rs. 160.00 Each Sample Not Provided Offer is Rejected
20	Single Moppe Bucket with Wiper (As per sample) Imported	25 Nos.	NQ	NQ	Rs. 8,000.00 Each (A Grade, China)	NQ	Rs. 7,200.00 Each (Made in China)	Rs. 9,000.00 Each
21	Double Moppe Bucket with Wiper (As per sample) Imported	15 Nos.	NQ	NQ	Rs. 13,300.00 Each (A Grade, China)	NQ	Rs. 10,500.00 Each (Made in China)	Rs. 13,000.00 Each
22	Single Double Moppe Bucket with Wiper (As per sample) Imported	15 Nos.	NQ	NQ	Rs. 21,300.00 Each (A Grade, China)	NQ	Rs. 10,500.00 Each (Made in China)	Rs. 13,000.00 Each
23	Floor Wiper Size 18" wide Rubber Handle 4' (As per sample) Best Quality	100 Nos.	NQ	NQ	NQ	NQ	Rs. 105.00 Each (Pak Made)	Rs. 750.00 Each
24	Plastic Hand Fan (As per sample)	500 Nos.	NQ	NQ	NQ	NQ	Rs. 14.00 Each (Pak Made)	Rs. 30.00 Each
25	Plastic Spray Bottle 300ml (As per sample)	500 Nos.	NQ	NQ	NQ	NQ	Rs. 52.94 Each (Pak Made)	Rs. 75.00 Each
26	Plastic Tub 8 Liters capacity (As per sample)	100 Nos.	NQ	NQ	NQ	NQ	Rs. 88.23 Each	Rs. 185.00 Each
27	Water Cooler (Rubber) Plastic Material 70 Liter Capacity (As per sample)	20 Nos.	NQ	NQ	NQ	NQ	Rs. 3,764.00 Each (Rubber)	Rs. 2,090.00 Each
28	Needle Cutter	500 Nos.	NQ	NQ	NQ	NQ	Rs. 340.00 Each (Pak Made)	Rs. 240.00 Each

S/S WARES ITEMS.

1	Dressing Drum S/S, size 9" x 9" (Non-Magnet) 18 Gauge	20 Nos.	Rs. 4,900.00 Each (Smart Ent. Pak)	NQ	NQ	NQ	Rs. 4,500.00 Each (Pak made)	Rs. 1,800.00 Each
2	Dressing Drum S/S, size 12" x 12" (Non-Magnet) 18 Gauge	20 Nos.	Rs. 6,300.00 Each (Smart Ent. Pak)	NQ	NQ	NQ	Rs. 5,000.00 Each (Pak Made)	Rs. 3,500.00 Each
3	Dressing Drum S/S, size 15" x 15" (Non-Magnet) 18 Gauge	10 Nos.	Rs. 8,500.00 Each (Smart Ent. Pak)	NQ	NQ	NQ	Rs. 6,000.00 Each (Pak Made)	Rs. 5,400.00 Each







S.NO	NAME OF ITEMS	Approx. Quantity	M/s. S.K Surgical	M/s. Polymers Enterprises (Pvt.) Ltd	M/s. Hospital Solutions	M/s. Faraz Associates	M/s. National Agencies	M/s. Al - Ahbab Associates
------	---------------	------------------	-------------------	--------------------------------------	-------------------------	-----------------------	------------------------	----------------------------

CROCKERY ITEMS.

1	Tea Cup with Saucers, Dada Bhai China or Equivalent (As per sample)	12 Dozens	NQ	NQ	NQ	NQ	NQ	Rs. 2,200.00 Per Doz (Pak Made)	Rs. 1,995.00 Per Doz
2	Tea Spoon S/S, standard size (Best Quality)	15 Dozens	NQ	NQ	NQ	NQ	NQ	NQ	Rs. 400.00 Per Doz
3	Melamine Plates (Medium) (As per sample)	11 Dozens	NQ	NQ	NQ	NQ	NQ	NQ	Rs. 1,995.00 Per Doz
4	Glass Tumbler (As per sample)	10 Dozens	NQ	NQ	NQ	NQ	NQ	NQ	Rs. 660.00 Per Doz

A.C WORKSHOP ITEMS

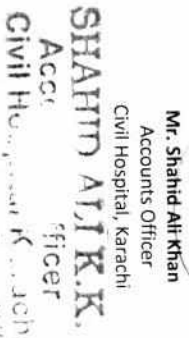
1	Copper Rod (USA) Or Equivalent	15 Kgs	NQ	NQ	NQ	NQ	NQ	NQ	Rs. 1,795.00 Per kg
2	Electric Welding Rod No.12 (China) (2 1/2 Kgs. Pack)	10 Packets	NQ	NQ	NQ	NQ	NQ	Rs. 335.30 Per Pack (China)	Rs. 595.00 Per Pack
3	Brass Welding Rod (Pack of 11 Kg. China)	5 Packets	NQ	NQ	NQ	NQ	NQ	Rs. 705.80 Per Kg (China)	Rs. 8,910.00 Per Pack of 11Kg
4	Dish Blade 4" for Cutting (China)	50 Nos.	NQ	NQ	NQ	NQ	NQ	Rs. 47.05 Each (China)	Rs. 95.00 Each
5	Freon Gas 22 No. (Cylinders)	5 Nos.	NQ	NQ	NQ	NQ	NQ	Rs. 6,470.50 Each (China)	Rs. 7,400.00 Each

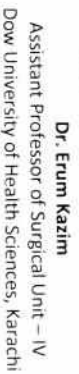
NOTE: The Committee is recommended to place the order to the firm(s), who have quoted the Best Quality and Lowest Rate(s) for supply of the said item(s).

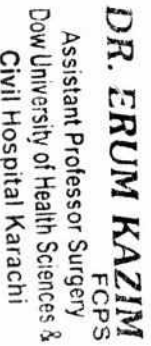
Samples not provide by M/s. Faraz Associates for (Item # 11 i.e Sharp Container size 5 Liters. Plastic with close cap system) hence rejected the offer by Hospital Procurement Committee.

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.

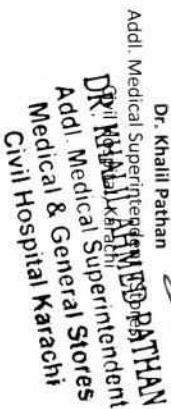

Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital, Karachi

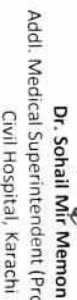

SHAHID ALI KHAN
Accounts Officer
Civil Hospital, Karachi



Dr. Erum Kazim
Assistant Professor of Surgical Unit - IV
Dow University of Health Sciences, Karachi

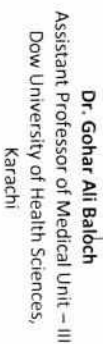

DR. ERUM KAZIM
FCPS
Assistant Professor Surgery
Dow University of Health Sciences &
Civil Hospital Karachi


Dr. Khalil Pathan


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


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


DR. SOHAIL MIR MEMON
FCPS
Addl. Medical Superintendent (Procurement)
Civil Hospital Karachi


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

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

S.NO	NAME OF ITEMS	Approx. Quantity	M/s. Polymers Enterprises (Pvt.) Ltd	M/s. National Agencies	M/s. Al - Ahbab Associates	Last Year Rates (2015-16)
13	Lota Plastic Large (Best Quality)	100 Nos.	NQ	NQ	Rs. 50.00 Each	RS. 66.00 Each
17	Sui Gas Stove Single (Stainless Steel) Size 12"X12" (Best Quality)	15 Nos.	NQ	NQ	Rs. 1,450.00 Each	Rs. 1,144.00 Each
18	Electric Call Bell (Buzzer) (Best Quality)	50 Nos.	NQ	NQ	Rs. 195.00 Each	Rs. 205.00 Each
19	Patients Commode (As per sample)	50 Nos.	NQ	Rs. 1,500.00 Each (Pak Made)	NQ	Rs. 1,850.00 Each (Pak Made)

CROCKERY ITEMS.

2	Tea Spoon S/S, standard size (Best Quality)	15 Dozens	NQ	NQ	Rs. 400.00 Per Doz	Rs. 300.00 Per Doz
3	Melamine Plates (Medium) (As per sample)	11 Dozens	NQ	NQ	Rs. 1,995.00 Per Doz	Rs. 2,000.00 Per Doz
4	Glass Tumbler (As per sample)	10 Dozens	NQ	NQ	Rs. 660.00 Per Doz	Rs. 52.00 Each

A.C WORKSHOP ITEMS


1	Copper Rod (USA) Or Equivalent	15 kgs.	NQ	Rs. 1,795.00 Per Kg		Rs. 1,575.00 Per Kg
---	----------------------------------	---------	----	---------------------	--	---------------------

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


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



Dr. Erum Kazim
 Assistant Professor of Surgical Unit – IV
 Dow University of Health Sciences, Karachi

DR. ERUM KAZIM
 FCPS
 Assistant Professor Surgery
 Dow University of Health Sciences &
 Civil Hospital Karachi


Dr. Khalil Pathan
 Addl. Medical Superintendent
 Civil Hospital Karachi
DR. KHALIL PATHAN
 Addl. Medical Superintendent
 Medical & General Stores
 Civil Hospital Karachi


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

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


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

DR. GOHAR ALI BALOCH
 Assistant Professor of Medical Unit – III
 Dow University of Health Sciences,
 Karachi

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

ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA

M/s. S.K Surgical.

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)	✓	
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)	✓	

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

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

CHECK LIST FOR TENDER DOCUMENTS

ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA

M/s. POLYMERS ENGINEERING (Pvt) Ltd.

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)	✓	
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)	✓	

Handwritten signatures and initials, including a circled 'A' and a signature that appears to be 'A. W. M.' followed by another signature.

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

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)	✓	
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)	✓	







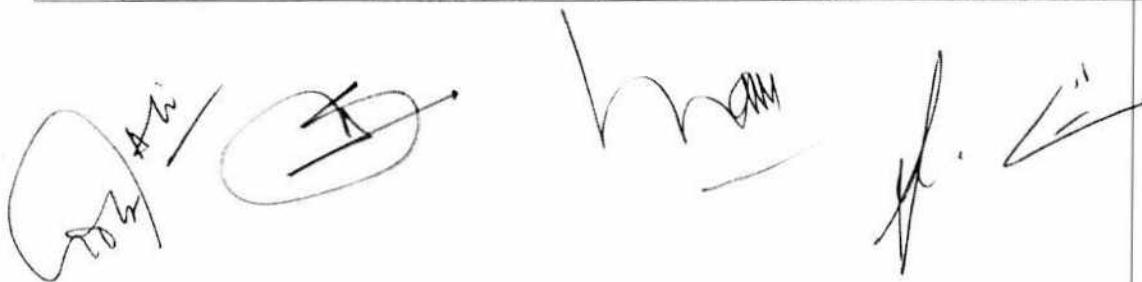
**OTHER MISC. GENERAL STORE (APPLIANCES) CROCKERY
& S.S WARES ITEMS ETC.**

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)	✓	
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)	✓	



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

CHECK LIST FOR TENDER DOCUMENTS

ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA

M/s. ALAHBAR 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)	✓	
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)	✓	

The bottom of the page contains several handwritten signatures and stamps. On the left, there is a signature that appears to be 'A. W.' with a checkmark. In the center, there is a circular stamp with a signature inside. To the right, there are several more signatures, including one that looks like 'M. M.' and another that is more stylized.

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

CHECK LIST FOR TENDER DOCUMENTS

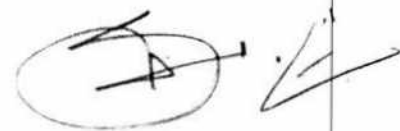
ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA

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)	✓	
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)	✓	





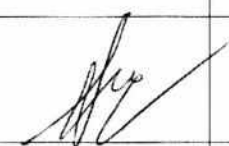

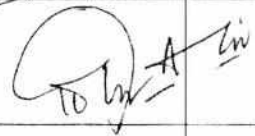
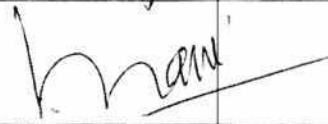



Dated: 25-08-2016

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	
2	Assistant Professor, Surgical Unit – IV, Dow University of Health Sciences – Karachi	ON EX PATRIAN LEAVE (18 th AUG – 28 th AUG, 2016) 
3	Assistant Professor, Medical Unit – III, Dow University of Health Sciences – Karachi	
4	Addl. Medical Superintendent (Stores), Civil Hospital Karachi	
5	Accounts Officer, Civil Hospital, Karachi	 25/8-16

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
1	M/S S.K Surgical	0332-2104576 Asad
2	M/S Polymers Engineering (P) Ltd.	0302-202006 Adnan
3	M/S Hospital Solution	0381 2675044 m. Farid
4	M/S National Agencies	0321-9251123 Chaseem
5	M/S Faraz Associates	0341-3553335 Faraz
6	M/S AL. Abbas Associates	03212050656
Total 6 Six firms participated in the competition		

25/8/16


25/8/16

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: <u>Diet-Enteric (Feeding and Food Supplements)</u> |
| 4. Method of Procurement: | <u>Single Stage - One Envelope Procedure Basis</u> |
| 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. <u>29652.</u> |
| 6. Total Bid documents Sold: | <u>Two</u> |
| 7. Total Bids Received: | <u>Two</u> |
| 8. Tender Opening date: | <u>25-08-2016</u> |
| 9. Bid(s) Rejected: | <u>NIL</u> |

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

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
 F.C.P.S.
 Assistant Professor Surgery
 Dow University of Health Sciences &
 Civil Hospital Karachi


Dr. Khalil Pathan

A.M.S (Medical Stores)
 Civil Hospital Karachi
DR. KHALIL PATHAN
 Addl 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. 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 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

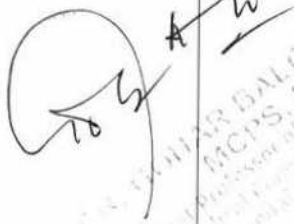
Accounts Officer
Civil Hospital, Karachi
SHAHID ALI KHAN
Accounts Officer
Civil Hospital Karachi


Dr. Erum Kazim

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


Dr. Khalil Pathan

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

CIVIL HOSPITAL KARACHI

THE COMPARATIVE STATEMENT SHOWING THE COMPARATIVE RATES FOR THE SUPPLY OF EXPENDITURE ON DIET OF PATIENTS: DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS) AT CIVIL HOSPITAL, KARACHI DURING THE FINANCIAL YEAR 2016-2017, QUOTED BY THE VARIOUS CONTRACTORS/ SUPPLIERS / MANUFACTURERS VIDE TENDER ENQUIRY NO.AMSI/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.

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

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).

Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital, Karachi

SHAHID ALI R.K.
Accounts Officer
Civil Hospital Karachi

Dr. Erum Kazim
Assistant Professor of Surgical Unit – IV
Dow University of Health Sciences, Karachi

DR. ERUM KAZIM
FCPS
Assistant Professor Surgery
Dow University of Health Sciences &
Civil Hospital Karachi

Dr. Khalid Pathan
Addl. Medical Superintendent
Civil Hospital, Karachi

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

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

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

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


DR. GOHAR ALI BALOCH
FCPS
Assistant Professor of Medicine
Dow University of Health Sciences, Karachi

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 PREVAL TO MARKET RATES AS WELL AS COMPARED FROM LAST YEAR(S) APPROVED RATE(S)


S. No.	NAME OF ITEMS	Approx. Quantity	M/s. Saad Sales Services	M/s. National Agencies	Last Year Rates (2015-16)
1	Powder Isocal Supplement 425gm (Nestle Health Science) or Equivalent	1,500 Tins	Rs. 1,897.00 Each Nestle Health Science	NQ	Rs. 1805.00 Each Nestle Health Science
2	Powder Ensure Supplement 400gm (Abbott Laboratories) or Equivalent	5,000 Tins	Rs. 920.00 Each Abbott Laboratories	NQ	Rs. 920.00 Each Abbott Laboratories
3	Powder Glucerna Supplement 400gm (Abbott Laboratories) or Equivalent	3,000 Tins	Rs. 1,150.00 Each Abbott Laboratories	NQ	Rs. 1150.00 Each Abbott Laboratories
4	Powder PediaSure TripleSure 400gm (Abbott Laboratories) or Equivalent	1,200 Tins	Rs. 851.00 Each Abbott Laboratories	NQ	Rs. 851.00 Each Abbott Laboratories
5	Powder Beneprotein 227gm or Equivalent	1,200 Nos.	Rs. 2,023.00 Each Nestle Health Science	NQ	Rs. 1925.00 Each Nestle Health Science
6	Sachet Proten Vanilla Powder Sachet 52g or Equivalent	15,000 Nos.	NQ	Rs. 82.80 Per Sachet (Otsuka Pakistan Ltd.)	Rs. 82.77 Each (Otsuka Pakistan Ltd.)


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



Mr. Shahid Ali Khan
 Accounts Officer
CIVIL HOSPITAL, KARACHI.
 Accounts Officer
 Civil Hospital Karachi

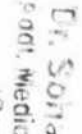

Dr. Erum Kazim

Assistant Professor of Surgical Unit – IV
 Dow University of Health Sciences, Karachi
DR. ERUM KAZIM
 F.CPS
 Assistant Professor Surgery
 Dow University of Health Sciences &
 Civil Hospital Karachi


Dr. Khalil Pathan
 Addl. Medical Superintendent (Stores)
 Civil Hospital Karachi
DR. KHALIL PATHAN
 Addl. Medical Superintendent
 Medical & General Stores
 Civil Hospital 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 Hospital, Karachi.

GOHAR BALOCH
 Assistant Professor of Medicine
 Dow University of Health Sciences
 Civil Hospital Karachi

**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)	✓	
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)	✓	
8	Relevant experience / Previous Performance for the last three years (Documentary Evidence should be attached)	✓	✗

h. man
25/8/16

ms.

Atw
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)	✓	
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)	✓	
8	Relevant experience / Previous Performance for the last three years (Documentary Evidence should be attached)	✓	




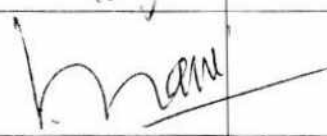


 The bottom section of the document contains several handwritten signatures and dates. On the left, there is a signature with a checkmark and the date '25/8/12'. In the center, there is another signature. On the right, there is a signature with a checkmark and the date '25/8/12'.

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:

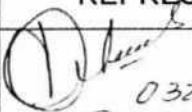

S.NO	NAME OF OFFICER(s)	SIGNATURE
1	Addl. Medical Superintendent (Procurement), Civil Hospital Karachi	
2	Assistant Professor, Surgical Unit - IV, Dow University of Health Sciences - Karachi	ON EX PATRIAN LEAVE (13 th AUG - 28 th AUG, 2016) 
3	Assistant Professor, Medical Unit - III, Dow University of Health Sciences - Karachi	
4	Addl. Medical Superintendent (Stores), Civil Hospital Karachi	
5	Accounts Officer, Civil Hospital, Karachi	 25/8-16

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
1	M/s National Agencies	 0321-9224352
2	M/s Saeed Sales Services	 0321-9251123
Total Two firms participated		
in the competition		
25/8/16		

