

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510.

Dated: 2015

**TENDER #2130 FOR PURCHASE OF GENERAL ITEMS, DIET, STATIONARY,
UNIFORM, PRINTING FORMS & REPAIR OF FURNITURE & FIXTURE FOR N.I.C.H.
KARACHI FOR YEAR 2015-16**

ATTENDANCE SHEET FOR SUBMISSION OF TENDER TECHNICAL BIDS

| S. No: | Name of Company / M/S. | Name of Participant along with Cell Phone Number | Signature |
|--------|--------------------------------|--|-----------|
| 1. | M/s Star Corp. | General Delt. | |
| 2. | M/s Malik M. Tafus | Diel | |
| 3. | WCTW Pack | S/L | |
| 4. | Khan Tardays | Diel / Uniform | |
| 5. | Zeeshan | Head (Muro) | |
| 6. | Al-Phab Associates | General. | |
| 7. | EFFICIENT SERVICES | General | |
| 8. | A. Rahman Amiri Q E I M N U | Member | |


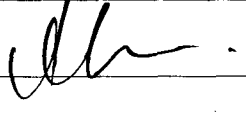
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| Mr. Muhammad Faheem General Store Section / Member | Mr. Ahmed Ali General Store Incharge / Member | Mr. Muhammad Parooque Accountant / Member |
| Dr. Nasir Saleem Saddal Assistant Professor / Member | Dr. S. Furqan Hasan Assistant Director (General) / Member | Representative of Deputy Commissioner of South, GOS, Member |
| Representative of PPI & I Health Department of GOS, Member | Dr. Jamshed Akthar Chairman | |





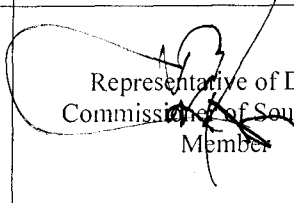


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| S. No: | Name of Company / M/S. | Name of Participant along with Cell Phone Number | Signature |
|--------|-------------------------|--|---|
| 9. | BERGON | | |
| 9. | Bergon Private Limited. | Abdul Ghafoor |  |
| 10. | Rohan Traders | Haris Nishtar | Haris |
| 11. | WAZIR TRADERS | omgawaty |  |
| 12. | | | |
| 13. | | | |
| 14. | | | |
| 15. | | | |
| 16. | | | |

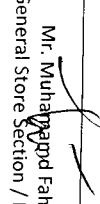

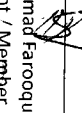




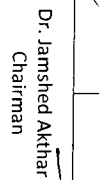
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|  Dr. Nasir Saleem Saddal Assistant Professor / Member | Dr. S. Furqan Hasan Assistant Director (General)/ Member |  Representative of Deputy Commissioner of South, GOS, Member |
|  Representative of PM & I Health Department of GOS, Member |  Dr. Jamshed Akthar Chairman | |

GOVERNMENT OF SINDH
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TECHNICAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF SUNDRIES & GENERAL ITEMS FOR THE YEAR 2015-16.

SCHEDULE NO.1

| S.No. | NAME OF ITEM & SPECIFICATION | MS EFFICIENT SERVICES | MS. REHAN TRADERS | MS. WAZEER TRADERS | MS. AL-AHAB ASSOCIATES | MS. STAR CORPORATION |
|-------|---|-----------------------|-------------------|--------------------|--|--|
| 1. | Wall brush with 8" wooden handle broom type as per sample | Pak Made | Local | Local | As term & condition Disqualified due to amount of earnest money visible in Technical Bid | As term & condition Disqualified due to amount of earnest money visible in Technical Bid |
| 2. | Scrubbing brush A-1 best quality | Pak Made | Local | Not Quoted | | |
| 3. | Broom Hard 700 gram weight A-1 Quality as per sample | Pak Made | Local | Local | | |
| 4. | Nail brush of 4" extra soft plastic handle best quality | Pak Made | Local | Not Quoted | | |
| 5. | Cleaning Powder for Crockery & washbasin standard packing Vim/Max 450 gram poly bag or equivalent | Max | Vim/Max | Vim/Max | | |
| 6. | Cell large Sony/National/Toshiba Brand or equivalent | Power Plus | Toshiba | Not Quoted | | |
| 7. | Cell Medium Sony/National/Toshiba Brand or equivalent | Toshiba | Toshiba | Not Quoted | | |
| 8. | Cell Finger Sony/National/Toshiba Brand or equivalent | Power Plus | Toshiba Green | Not Quoted | | |
| 9. | Thread machine Asli Pari (each reel containing 5000 Yard or equivalent) | China | Wheel | Not Quoted | | |
| 10. | Soap Carbonate Lifebuoy, Safe Guard, Body Guard or Equivalent | Life Buoy 75 Gr | Life Buoy | Not Quoted | | |
| 11. | Toilet b Soap Standard Size Capri/Rexona Safeguard, Lux Brand | Life Buoy 110 Gr | Lux/Capri | Not Quoted | | |
| 12. | Liquid soap best quality | Pak Made | Local | Not Quoted | | |
| 13. | Lime Dust best quality | Pak Made | Local | Not Quoted | | |
| 14. | Cotton Tape half inch size best quality | Local | Local | Not Quoted | | |
| 15. | Spray Oil Perfumed (insecticide) • Finis brand • Tyfone brand • Hexit brand | Typhon | Typhoon/Haxit | Haxit | | |
| 16. | Kerosene Oil 200 ltr Drum Pack | Pak Made | Not Quoted | Not Quoted | | |
| 17. | Dustbin plastic small size best quality | Pak Made | Local | Not Quoted | | |

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|--|--|---|
| <p>Mr. Muhammad Faheem General Store Section / Member</p>  | <p>Mr. Ahmed Ali General Store Incharge / Member</p>  | <p>Mr. Muhammad Farooque Accountant / Member</p>  |
| <p>Dr. Nasir Saleem Saddal Assistant Professor / Member</p>  | <p>Dr. S. Furqan Hasan Assistant Director (General) / Member</p>  | <p>Representative of Deputy Commissioner of South S.S. Member</p>  |
| <p>Dr. Rab Nawaz Wassan, PM & I Health Department of GOS, Member</p>  | <p>Dr. Jamsheed Akhtar Chairman</p>  | |

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|-------|--|-----------------------|-------------------|--------------------|--|--|
| 18. | Phenyl Perfumed (03 ltr bottle) a) Finis brand b) Tyfone brand c) Hexit brand | Typhon | Typhoon/Haxit | Haxit | As term & condition Disqualified due to amount of earnest money visible in Technical Bid | As term & condition Disqualified due to amount of earnest money visible in Technical Bid |
| 19. | Neil Blue (1kg Pack) Robin Blue made by Reckitt & Benckiser or equivalent | Star | China | Not Quoted | | |
| 20. | Soap Cake for Laundry A-1 Quality | Pak Made | 990 | 990/Local | | |
| 21. | Bleaching Powder Sitara Brand original 25 kg Bag or equivalent | Sitara | Sitara | Not Quoted | | |
| 22. | Soda washing powder Ash ICI Brand original or equivalent | ICI | ICI | Not Quoted | | |
| 23. | Tissue Paper Box rose petal box Standard Size or equivalent | Rose Patel | Rose Patel | Rose Patel | | |
| 24. | Tissue Roll Box Rose Petal Box Brand or equivalent | China | Rose Patel | Not Quoted | | |
| 25. | Wiper Rubber Base with handle of 4" best quality as per sample | Pak Made | Local | Not Quoted | | |
| 26. | Soap (Hand wash) Standard Capri, Lux, Rexona branded or equivalent | GLO (140 Gr) | Lux | Lux | | |
| 27. | Bleach liquid high quality for washing of instrument or equivalent | Pak Made | Reckit Benckiser | Not Quoted | | |
| 28. | Washing powder branded or equivalent | Bonus | Express | Not Quoted | | |
| 29. | Polythene bag size 51X30 inch (color) as per sample | Pak Made | Local | Not Quoted | | |
| 30. | Wet Mop 700 gram best quality | Pak Made | Local | Local | | |
| 31. | Mop Stick steel with clips (best quality) as per sample | Pak Made | Local | Local | | |
| 32. | Dustbin plastic large (50 liters) best quality | Pak Made | Local | Not Quoted | | |
| 33. | Dustbin plastic medium (30 liters) best quality | Pak Made | Local | Not Quoted | | |

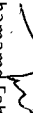




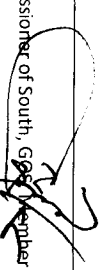

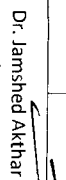
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| <p>Mr. Muhammad Farooque Accountant / Member</p> | <p>Representative of Deputy Commissioner of Sindh GOS, Member</p> |

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| S.NO. | NAME OF ITEM & SPECIFICATION | MS EFFICIENT SERVICES | MS. REHAN TRADERS | MS. WAZEER TRADERS | MS. AL-AHAB ASSOCIATES | MS. STAR CORPORATION |
|-------|---|-----------------------|-------------------|--------------------|--|--|
| 34. | Air Freshener (Room Spray) admiral brand standard pack or equivalent | China | Admiral | Admiral | As term & condition Disqualified due to amount of earnest money visible in Technical Bid | As term & condition Disqualified due to amount of earnest money visible in Technical Bid |
| 35. | Bleaching liquid local Bottle or equivalent | Local | Local | Not Quoted | | |
| 36. | Acid for cleaning best quality | Pak Made | Local | Not Quoted | | |
| 37. | Lock large 63 mm Tri Corn brand or equivalent | China | Tri Corn China | Not Quoted | | |
| 38. | Lock medium 45 mm Tri Corn brand or equivalent | China | Tri Corn China | Not Quoted | | |
| 39. | Rexene Japan | China | Imported | Not Quoted | | |
| 40. | Softy Sleeper Nylon OT/ICU best quality | China | Local | Local | | |
| 41. | Round brush for Toilet A-1best quality | Pak Made | Local | Not Quoted | | |
| 42. | Broom Soft A-1 quality | Pak Made | Local | Local | | |
| 43. | Garbage Bag color Red, White & Yellow Size length 40 inch wide 22 inch, Net wt 100 gram or equivalent | Pak Made | Local | Not Quoted | | |
| 44. | Cockroach killing powder A-1 best quality, bygone, Kingston | Panda | All Out | Not Quoted | | |
| 45. | Needle Cutter for syringe As per sample | China | Local | Local | | |
| 46. | Plastic Pot (Lota) best quality | Pak Made | Local | Not Quoted | | |
| 47. | Cell AAA energizer/alkaline or equivalent | Alkaline | Toshba | Not Quoted | | |
| 48. | Sewing Machine Singer brand best quality or equivalent | Nawab | Singer | Not Quoted | | |
| 49. | Sewing Machine Needle 16 & 18 number Singer brand or equivalent | Fling Tiger | Singer | Not Quoted | | |
| 50. | Sewing Machine Oil singer brand best quality or equivalent | Master | Singer | Not Quoted | | |
| 51. | Torch Eveready Brand Fine Quality with two Large Cell Toshba General or equivalent | Everyday | Everyday | Not Quoted | | |

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| <p>Mr. Muhamamd Fakhem General Store Section / Member</p>  | <p>Mr. Ahmed Ali General Store Incharge / Member</p>  | <p>Mr. Muhammad Farooque Accountant / Member</p>  |
| <p>Dr. Nasir Saleem Saddal Assistant Professor / Member</p>  | <p>Dr. S. Furqan Hasan Assistant Director (General) / Member</p>  | <p>Representative of Deputy Commissioner of South, GOS, Member</p>  |
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TECHNICAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF ELECTRIC GOODS ITEMS FOR THE YEAR 2015-16.

SCHEDULE NO.02

| S.NO | NAME OF ITEM & SPECIFICATION | MS EFFICIENT SERVICES | MS. REHAN TRADERS | MS. STAR CORPORATION | MS. AL-AHBAB ASSOCIATES |
|------|--|-----------------------|-------------------|--|--|
| 01 | Base for Tube Light 4ft, Philips or Equivalent | Star | Local | As term & condition Disqualified due to amount of earnest money visible in Technical Bid | As term & condition Disqualified due to amount of earnest money visible in Technical Bid |
| 02 | Bulbs 5 watt (Color) best quality | Osaka | China | | |
| 03 | Bulb 100 watt, Philips or Equivalent | Osaka | Leo | | |
| 04 | Bulbs 500 watt screw type, Philips, Sogo or Equivalent | Sogo | Leo | | |
| 05 | Bulb 23 watt (Energy Saver), Philips or Equivalent | Osaka | Philips | | |
| 06 | Ballast (Choke) 20 watt, Philips or Equivalent | Star | Philips | | |
| 07 | Ballast (Choke) 40 watt, Philips or Equivalent | Star | Philips | | |
| 08 | Electronic Choke Philips or Equivalent | Sogo | Diamond | | |
| 09 | Three Pin Plug 10-Amp Universal or Equivalent | JPI | JPI | | |
| 10 | Starter 20 watt, Philips or Equivalent | Sogo | Philips | | |
| 11 | Starter 40 watt, Philips or Equivalent | Sogo | Philips | | |
| 12 | Switch (10 Amp) PPI or Equivalent | Leader | Major | | |
| 13 | Three Pin Plug (15 Amp) Power plug or Equivalent | JPI | Major | | |
| 14 | Tube light 2'20 watt, Philips or Equivalent | Osaka | Philips | | |
| 15 | Tube light 4'40 watt, Philips or Equivalent | Osaka | Philips | | |
| 16 | Two Pin Plug (10 Amp) PPI or Equivalent | JPI | Major | | |
| 17 | Three Pin Socket (10 Amp) PPI or Equivalent | JPI | Major | | |
| 18 | Wire Flexible 3/29, 70/76, 40/76 Million best quality | Million | Million | | |
| 19 | Call Bell (cell) best quality | V-Zorr | China | | |
| 20 | Capacitor for Fan 3.5 Fuji or Equivalent round & Flat | Sogo | Fuji | | |
| 21 | Two Pin Socket (10 Amp) PPI or Equivalent | Leader | Major | | |
| 22 | Power Plug (5 Amp) Universal or Equivalent | JPI | Pilot | | |
| 23 | Universal or Equivalent (switch & socket) Multi | Sonic | Major | | |
| 24 | Two Pin Socket (10 Amp) best quality | JPI | Pilot | | |
| 28 | Electric Wire Coil 3/29 Million best quality or Equivalent | Million | Million | | |
| 29 | Electric Wire Coil 7/29 Million best quality or Equivalent | Million | Million | | |
| 30 | Electric Wire Coil 7/44 Million best quality or Equivalent | Million | Million | | |
| 31 | Bulb Energy Saver 85 watt, Philips, Sogo or Equivalent | Osaka | Sogo | | |
| 32 | Bulb Energy Saver 45 watt, Philips, Sogo or Equivalent | Osaka | Sogo | | |
| 33 | Tube Light Holder best quality | China | Local | | |

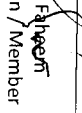


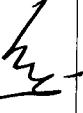

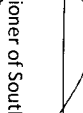

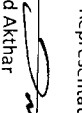
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TECHNICAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF ELECTRIC GOODS ITEMS FOR THE YEAR 2015-16.

SCHEDULE NO.02

| S.NO | NAME OF ITEM & SPECIFICATION | MS EFFICIENT SERVICES | MS. REHAN TRADERS | MS. STAR CORPORATION | MS. AL-AHAB ASSOCIATES |
|------|--|-----------------------|-------------------|--|--|
| 34 | Spring holder for T. light best quality | China | Local | As term & condition Disqualified due to amount of earnest money visible in Technical Bid | As term & condition Disqualified due to amount of earnest money visible in Technical Bid |
| 35 | Circuit Braker 10 Amp, Terasaki or Equivalent | Hager | Terasaki/China | | |
| 36 | Circuit Braker 15 Amp, Terasaki or Equivalent | Hager | Terasaki/China | | |
| 37 | Circuit Braker 20 Amp, Terasaki or Equivalent | Hager | Terasaki/China | | |
| 38 | Circuit Braker 30 Amp, Terasaki or Equivalent | Hager | Terasaki/China | | |
| 39 | Circuit Braker 60 Amp, T.P. Terasaki or Equivalent | Hager | Terasaki/China | | |
| 40 | Circuit Braker 100 Amp, T.P. Terasaki or Equivalent | Hager | Terasaki/China | | |
| 41 | Circuit Braker Double Pole 20 Amp, T.P. Terasaki or Equivalent | Hager | Terasaki/China | | |
| 42 | Circuit Braker Double Pole 30 Amp, T.P. Terasaki or Equivalent | Hager | Terasaki/China | | |
| 43 | Base for Tube Light 2ft, Phillips or Equivalent | Star | Local | | |
| 44 | Extension Board Multiplug 4 point | Pacific | Local | | |
| 45 | Channel Pati, Size ¾" Adamjee or Equivalent | Padela | Adamjee | | |
| 46 | Channel Pati, Size 1", Adamjee or Equivalent | Paral | Adamjee | | |
| 47 | Channel Pati, Size 1½" Adamjee or Equivalent | Mega | Adamjee | | |
| 48 | Channel Pati, Size 2" Adamjee or Equivalent | Mega | Adamjee | | |
| 49 | Dimmer for fan best quality china | Link | China | | |
| 50 | PVC Inclusion Tap Nito, Sogo or Equivalent (red, Blue, Yellow, Black, Green) | Osaka | Local | | |
| 51 | Piano Screw with Nuts & bolts size ½" | Premier | Local | | |
| 52 | Piano Screw with Nuts & bolts size 1" | Premier | Local | | |
| 53 | Chowk Screw with Nuts & bolts, size ¾", | Premier | Local | | |
| 54 | Chowk Screw with Nuts & bolts, size 1", | Premier | Local | | |
| 55 | Roll Plug 06 Plastic, 06 Wooden (10 Nos) best quality | Pak Made | Local | | |
| 56 | Wooden Screw Size 1" best quality | Adamjee | Local | | |
| 57 | Wooden Screw Size 1½" best quality | Adamjee | Local | | |
| 58 | Wooden Screw Size 2" best quality | Adamjee | Local | | |
| 59 | Wooden Screw Size 2½" best quality | Adamjee | Local | | |
| 60 | Wooden Screw Size 3" best quality | Adamjee | Local | | |
| 61 | Wooden Screw Size 3¾" best quality | Adamjee | Local | | |

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| <p>Mr. Muhammad Feroze General Store Section / Member</p>  | <p>Mr. Ahmed Ali General Store Incharge / Member</p>  | <p>Mr. Muhammad Farooque Accountant / Member</p>  |
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TECHNICAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF SANITARY & PAINT ITEMS FOR THE YEAR 2015-16.

SCHEDULE NO.03

| S.NO | NAME OF ITEM & SPECIFICATION | MS EFFICIENT SERVICES | MS. REHAN TRADERS | MS.AL-REHMAN ASSOCIATES | MS. AL-AHAB ASSOCIATES | MS. STAR CORPORATION | MS. BERGER PAINTS |
|------|--|-----------------------|-------------------|-------------------------|------------------------|----------------------|-------------------|
| 1. | Lock for drawer best quality 2" | China | China | China | | | Not Quoted |
| 2. | Door Lock best quality | China | China | China | | | Not Quoted |
| 3. | Muslim Shower best quality | Dawn | Style | Style | | | Not Quoted |
| 4. | Gas valve with socket best quality | Not Quoted | China | China | | | Not Quoted |
| 5. | Gas GS Pipe ½ inch , T.G or Equivalent | Asia | ILL | ILL | | | Not Quoted |
| 6. | Gas GS Pipe ¾ inch , T.G or Equivalent | Asia | ILL | ILL | | | Not Quoted |
| 7. | Gas GS Pipe 1 inch , T.G or Equivalent | Asia | ILL | ILL | | | Not Quoted |
| 8. | UPVC pipe ½ inch (Thanda) Pak Arab or Equivalent | Not Quoted | Pak Arab | Pak Arab | | | Not Quoted |
| 9. | UPVC pipe ¾ inch (Thanda) Pak Arab or Equivalent | Not Quoted | Pak Arab | Pak Arab | | | Not Quoted |
| 10. | UPVC pipe 1 inch (Thanda) Pak Arab or Equivalent | Not Quoted | Pak Arab | Pak Arab | | | Not Quoted |
| 11. | UPVC pipe ½ inch (Gram) Pak Arab or Equivalent | Not Quoted | Pak Arab | Pak Arab | | | Not Quoted |
| 12. | UPVC pipe ¾ inch (Gram) Pak Arab or Equivalent | Not Quoted | Pak Arab | Pak Arab | | | Not Quoted |
| 13. | UPVC pipe 1 inch (Gram) Pak Arab or Equivalent | Not Quoted | Pak Arab | Pak Arab | | | Not Quoted |
| 14. | CPVC Cement Solution Z-S Weld Made in USA | EZ | Local | EZ Weld | | | Not Quoted |
| 15. | Toifnal Tap white ½" width best quality for sanitary | China | Golden Crown | Local | | | Not Quoted |
| 16. | Stop Code ½" best quality | China | Golden Crown | Not Quoted | | | Not Quoted |
| 17. | Pillar Cock best quality | Shoalb | Local | Not Quoted | | | Not Quoted |
| 18. | Plastic Connection Pipe 18" best quality | VIP | Local | Local | | | Not Quoted |
| 19. | Plastic Connection Pipe 24" best quality | VIP | Local | Local | | | Not Quoted |

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SCHEDULE NO.03

| S.NO | NAME OF ITEM & SPECIFICATION | MS EFFICIENT SERVICES | MS. REHAN TRADERS | MS.AL-REHMAN ASSOCIATES | MS. AL-AHAB ASSOCIATES | MS. STAR CORPORATION | MS. BERGER PAINTS |
|------|---------------------------------------|-----------------------|-------------------|-------------------------|------------------------|----------------------|-------------------|
| 20. | Waste best quality | China | Local | Local | | | Not Quoted |
| 21. | Waste Pipe best quality | China | Local | Local | | | Not Quoted |
| 22. | Iron Hook best quality | China | Local | Local | | | Not Quoted |
| 23. | Basin bolt best quality | China | Local | Local | | | Not Quoted |
| 24. | Floor Trip Jal best quality | Not Quoted | Local | Local | | | Not Quoted |
| 25. | Bib Cock (Brass) best quality | Pak Made | Golden Crown | Not Quoted | | | Not Quoted |
| 26. | Bib Cock (plastic) best quality | Pak Made | Kainat | Kainat | | | Not Quoted |
| 27. | Handle valve ½" best quality | Pak Made | Golden Crown | Golden Crown | | | Not Quoted |
| 28. | Handle valve ¾" best quality | Pak Made | Golden Crown | Golden Crown | | | Not Quoted |
| 29. | Handle valve 1" best quality | Pak Made | Golden Crown | Golden Crown | | | Not Quoted |
| 30. | UPVC Elbow ½" Pak Arab or Equivalent | Euro | Pak Arab | Pak Arab | | | Not Quoted |
| 31. | UPVC Elbow ¾" Pak Arab or Equivalent | Euro | Pak Arab | Pak Arab | | | Not Quoted |
| 32. | UPVC Elbow 1" Pak Arab or Equivalent | Euro | Pak Arab | Pak Arab | | | Not Quoted |
| 33. | UPVC Tea ½" Pak Arab or Equivalent | Euro | Pak Arab | Pak Arab | | | Not Quoted |
| 34. | UPVC Tea ¾" Pak Arab or Equivalent | Euro | Pak Arab | Pak Arab | | | Not Quoted |
| 35. | UPVC Tea 1" Pak Arab or Equivalent | Euro | Pak Arab | Pak Arab | | | Not Quoted |
| 36. | UPVC Socket ½" Pak Arab or Equivalent | Euro | Pak Arab | Pak Arab | | | Not Quoted |
| 37. | UPVC Socket ¾" Pak Arab or Equivalent | Euro | Pak Arab | Pak Arab | | | Not Quoted |
| 38. | UPVC Socket 1" Pak Arab or Equivalent | Euro | Pak Arab | Pak Arab | | | Not Quoted |
| 39. | UPVC Union ½" Pak Arab or Equivalent | Speed | Pak Arab | Pak Arab | | | Not Quoted |
| 40. | UPVC Union ¾" Pak Arab or Equivalent | Speed | Pak Arab | Pak Arab | | | Not Quoted |
| 41. | UPVC Union 1" Pak Arab or Equivalent | Speed | Pak Arab | Pak Arab | | | Not Quoted |
| 42. | UPVC R/Bush ½" Pak Arab or Equivalent | Speed | Pak Arab | Pak Arab | | | Not Quoted |

As term & condition Disqualified due to amount of earnest money visible in Technical Bid

As term & condition Disqualified due to amount of earnest money visible in Technical Bid

| | |
|---|---|
| <p>Mr. Muhammad Faeem General Store Section / Member</p> <p>Dr. Nasir Saleem Saddal Assistant Professor / Member</p> <p>Dr. Rab Nawaz Wassan, PM & I Health Department of GOS, Member</p> | <p>Mr. Ahmed Ali General Store Incharge / Member</p> <p>Dr. S.Furqan Hasan Assistant Director (General) / Member</p> <p>Dr. Jamshed Akhtar Chairman</p> |
| <p>Mr. Muhammad Farooque Accountant / Member</p> | <p>Representative of Deputy Commissioner of South, Member</p> |

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

TECHNICAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF SANITARY & PAINT ITEMS FOR THE YEAR 2015-16.

SCHEDULE NO.03

| S.NO | NAME OF ITEM & SPECIFICATION | MS EFFICIENT SERVICES | MS. REHAN TRADERS | MS.AL-REHMAN ASSOCIATES | MS. AL-AHAB ASSOCIATES | MS. STAR CORPORATION | MS. BERGER PAINTS |
|------|--|-----------------------|-------------------|-------------------------|------------------------|----------------------|-------------------|
| 43. | UPVC R/Bush ¾" Pak Arab or Equivalent | Speed | Pak Arab | Pak Arab | | | Not Quoted |
| 44. | UPVC R/Bush 1¾" Pak Arab or Equivalent | Speed | Pak Arab | Pak Arab | | | Not Quoted |
| 45. | UPVC Closer ½" Pak Arab or Equivalent | China | Pak Arab | Pak Arab | | | Not Quoted |
| 46. | UPVC Closer ¾" Pak Arab or Equivalent | China | Pak Arab | Pak Arab | | | Not Quoted |
| 47. | UPVC Closer 1" Pak Arab or Equivalent | China | Pak Arab | Pak Arab | | | Not Quoted |
| 48. | G.I Elbow ½" T.G or Equivalent | Pak Made | T.G | T.G | | | Not Quoted |
| 49. | G.I Elbow ¾" T.G or Equivalent | Pak Made | T.G | T.G | | | Not Quoted |
| 50. | G.I Elbow 1" T.G or Equivalent | Pak Made | T.G | T.G | | | Not Quoted |
| 51. | G.I Tea ½" T.G or Equivalent | Pak Made | T.G | T.G | | | Not Quoted |
| 52. | G.I Tea ¾" T.G or Equivalent | Pak Made | T.G | T.G | | | Not Quoted |
| 53. | G.I Tea 1" T.G or Equivalent | Pak Made | T.G | T.G | | | Not Quoted |
| 54. | G.I Socket ½" T.G or Equivalent | Pak Made | T.G | T.G | | | Not Quoted |
| 55. | G.I Socket ¾" T.G or Equivalent | Pak Made | T.G | T.G | | | Not Quoted |
| 56. | G.I Socket 1" T.G or Equivalent | Pak Made | T.G | T.G | | | Not Quoted |
| 57. | G.I Union ½" T.G or Equivalent | Pak Made | T.G | T.G | | | Not Quoted |
| 58. | G.I Union ¾" T.G or Equivalent | Pak Made | T.G | T.G | | | Not Quoted |
| 59. | G.I Union 1" T.G or Equivalent | Pak Made | T.G | T.G | | | Not Quoted |
| 60. | G.I Plug ½" T.G or Equivalent | Pak Made | T.G | T.G | | | Not Quoted |
| 61. | G.I Plug ¾" T.G or Equivalent | Pak Made | T.G | T.G | | | Not Quoted |
| 62. | G.I Plug 1" T.G or Equivalent | Pak Made | T.G | T.G | | | Not Quoted |
| 63. | Door Spring best quality | Pak Made | Not Quoted | Not Quoted | | | Not Quoted |
| 64. | Door Closer best quality | HH | China | China | | | Not Quoted |
| 65. | Door Handle best quality | Pak Made | China | China | | | Not Quoted |

Mr. ~~Muhammad Faeem~~
General Store ~~Supervisor~~/Member

Mr. Ahmed Ali
General Store Incharge / Member

Mr. Muhammad Farooque
Accountant / Member

Dr. Nasir Saleem Saddal
Assistant Professor / Member

Dr. S. Furqan Hasan
Assistant Director (General)/ Member

Representative of Deputy Commissioner of Sindh CS, Member

Dr. Rab Nawaz Wassan,
PM & I Health Department of GOS, Member

Dr. Jamshed Akhtar
Chairman

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
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TECHNICAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF SANITARY & PAINT ITEMS FOR THE YEAR 2015-16.

SCHEDULE NO.03

| S.NO | NAME OF ITEM & SPECIFICATION | MS EFFICIENT SERVICES | MS. REHAN TRADERS | MS. AL-REHMAN ASSOCIATES | MS. AL-AHBAB ASSOCIATES | MS. STAR CORPORATION | MS. BERGER PAINTS |
|--|---|---|-------------------|--|--|---------------------------------------|-------------------|
| 66. | Towel bolt 8" best quality | Pak Made | Local | Local | As term & condition Disqualified due to amount of earnest money visible in Technical Bid | | Not Quoted |
| 67. | Towel bolt 10" best quality | Pak Made | Local | Local | As term & condition Disqualified due to amount of earnest money visible in Technical Bid | | Not Quoted |
| 68. | Sliding bolt best quality | Pak Made | Local | Local | As term & condition Disqualified due to amount of earnest money visible in Technical Bid | | Not Quoted |
| 69. | Hangs 4" best quality | Pak Made | Local | Local | As term & condition Disqualified due to amount of earnest money visible in Technical Bid | | Not Quoted |
| 70. | Hangs 3" best quality | Pak Made | Local | Local | As term & condition Disqualified due to amount of earnest money visible in Technical Bid | | Not Quoted |
| 71. | Steel Keel size 1½" best quality | China | Local | Local | As term & condition Disqualified due to amount of earnest money visible in Technical Bid | | Not Quoted |
| 72. | Steel Keel size 1½" best quality | China | Local | Local | As term & condition Disqualified due to amount of earnest money visible in Technical Bid | | Not Quoted |
| 73. | Steel Keel size 2" best quality | China | Local | Local | As term & condition Disqualified due to amount of earnest money visible in Technical Bid | | Not Quoted |
| 74. | Blue Tag ½" best quality | Not Quoted | Local | Local | As term & condition Disqualified due to amount of earnest money visible in Technical Bid | | Not Quoted |
| 75. | Blue Tag ¾" best quality | Not Quoted | Local | Local | As term & condition Disqualified due to amount of earnest money visible in Technical Bid | | Not Quoted |
| 76. | Nail Steel size ¾" best quality | China | Local | Local | As term & condition Disqualified due to amount of earnest money visible in Technical Bid | | Not Quoted |
| 77. | Nail Steel size 1" best quality | China | Local | Local | As term & condition Disqualified due to amount of earnest money visible in Technical Bid | | Not Quoted |
| 78. | Nail Steel size 1½" best quality | China | Local | Local | As term & condition Disqualified due to amount of earnest money visible in Technical Bid | | Not Quoted |
| 79. | Nail Steel size 1½" best quality | China | Local | Local | As term & condition Disqualified due to amount of earnest money visible in Technical Bid | | Not Quoted |
| 80. | Nail Steel size 2" best quality | China | Local | Local | As term & condition Disqualified due to amount of earnest money visible in Technical Bid | | Not Quoted |
| 81. | Glue Berger, ICI or Equivalent Bottle 250 gram | Riziluth | ICI | ICI | As term & condition Disqualified due to amount of earnest money visible in Technical Bid | | Not Quoted |
| 82. | Paint Enamel 3.64 Ltr. Tin Pack a) Dulux ICI brand original b) Nelson brand c) Burger Robbiale brand original d) Nippon brand or Equivalent | Not Quoted | Berger Robbiale | Not Quoted | As term & condition Disqualified due to amount of earnest money visible in Technical Bid | | Berger |
| 83. | Paint Emulsion 3.64 Ltr. Tin Pack a) Dulux ICI brand original b) Nelson brand c) Burger Robbiale brand original d) Nippon brand or Equivalent | Not Quoted | Berger Robbiale | Not Quoted | As term & condition Disqualified due to amount of earnest money visible in Technical Bid | | Berger |
| Mr. Muhammad Farid General Store Section / Member | | Mr. Ahmed Ali General Store Incharge / Member | | Mr. Muhammad Farooque Accountant / Member | | Mr. Jamshed Akhtar Chairman | |
| Dr. Nasir Saleem Saddal Assistant Professor / Member | | Dr. S. Furqan Hasan Assistant Director (General) / Member | | Representative of Deputy Commissioner of Sindh PM & I Health Department of GOS, Member | | Dr. Jamshed Akhtar Chairman | |

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

TECHNICAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF STATIONARY ITEMS FOR THE YEAR 2015-16.
SCHEDULE NO.04

| S.NO | NAME OF ITEM & SPECIFICATION | MS EFFICIENT SERVICES | MS. REHAN TRADERS | MS. STAR CORPORATION |
|------|---|-----------------------|-------------------|--|
| 01 | Ball Pen Blue, Picaso, Plano, Dollar or Equivalent | Dollar | Dollar | As term & condition Disqualified due to amount of earnest money visible in Technical Bid |
| 02 | Ball Pen Red, Picaso, Plano, Dollar or Equivalent | Dollar | Dollar | |
| 03 | Blanco Bottle Type, Pelickon or Equivalent | Pelkin | Retype | |
| 04 | Official Roller Pen, Unball or Equivalent | Not Quoted | Unball | |
| 05 | Duplicating Paper, best quality | Malaysia | Local | |
| 06 | Gum Bottle 142 grams, Cristal or Equivalent | Dynno | Crystal | |
| 07 | Stamp ink Bottle 28.5ml, Cristal or Equivalent | Sensa | Crystal | |
| 08 | Marker Permanent 2mm, Dollar or Equivalent | Mercury | Dollar | |
| 09 | White Board Marker, Dollar or Equivalent | Shine | Dollar | |
| 10 | Pencil, Dux Gold Fish or Equivalent | Dear | Gold Fish | |
| 11 | Pin Cushion best quality | Long Life | China | |
| 12 | Jams clip, Cristal or Equivalent | Seagull | China | |
| 13 | Paper Pin, Cristal or Equivalent | Chrysanthemam | China | |
| 14 | Photocopy Paper A/4 size 80 gram 480 sheet each Packet Imported, AA or Equivalent | BLC | PPC | |
| 15 | Register 200 page best quality | Toyo | Not Quoted | |
| 16 | Register 300 page best quality | Toyo | Not Quoted | |
| 17 | Register 600 page best quality | Toyo | Not Quoted | |
| 18 | Computer paper(9 ½ 11 ¾)750 Continue, AA or Equivalent | BLC | Not Quoted | |
| 19 | Fax Roll 100 mm, Panafax or Equivalent | Promas | Not Quoted | |
| 20 | Hole Punch single, Opal or Equivalent | China | Not Quoted | |
| 21 | Attendance Register 60 pages | Toyo | Local | |
| 22 | Tag for File 100 each best quality | China | Local | |
| 23 | Envelope ES 3 (100 each) best quality | Pak made | Local | |

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| <p>Mr. Muhammad Farneem General Store Section Member</p> <p>Dr. Nasir Saleem Saddal Assistant Professor / Member</p> <p>Dr. Rab Nawaz Wassan, PM & I Health Department of GOS, Member</p> | <p>Mr. Ahmed Ali General Store Incharge / Member</p> <p>Dr. S.Furqan Hasan Assistant Director (General)/ Member</p> <p>Dr. Jamshed Akhtar Chairman</p> | <p>Mr. Muhammad Farouque Accountant / Member</p> <p>Representative of Deputy Commissioner of South Sindh Member</p> |
|---|--|---|

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

TECHNICAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF STATIONARY ITEMS FOR THE YEAR 2015-16.
SCHEDULE NO.04

| S.NO | NAME OF ITEM & SPECIFICATION | MS EFFICIENT SERVICES | MS. REHANTRADERS | MS. STAR CORPORATION |
|------|--|-----------------------|------------------|--|
| 24 | Envelope ES 5 (100 each) best quality | Pak made | Local | As term & condition Disqualified due to amount of earnest money visible in Technical Bid |
| 25 | Envelope A/4 Size (100 each) best quality | Pak made | Local | |
| 26 | File covers (Clip) with NICH monogram | Pak made | Local | |
| 27 | Stapler Pin, Dollar, Opal or Equivalent | Great Wall | Local | |
| 28 | Stapler Machine Opal, Dux, Fujii or Equivalent | Max | China | |
| 29 | Eraser, Pelikon, Dux or Equivalent | Dux | Dux | |
| 30 | Thumb Pin Best Quality | Eony | China | |
| 31 | Pen Red & Blue Uniball or Equivalent | Fine | Uniball | |
| 32 | HP Laser Jet Cartridge 12A original | Not Quoted | China | |
| 33 | HP Laser Jet Cartridge 35A original | Not Quoted | China | |
| 34 | HP Laser Jet Cartridge 85A original | Not Quoted | China | |
| 35 | Printer Ribbon IQ-300 | Print Right | Print Rite | |
| 36 | Carbon Paper, KCR or Equivalent | Rubbil | KCR | |
| 37 | Pen Signature Imported or Equivalent | Uniball | Uniball | |
| 38 | File Board for Files | Pak made | Local | |

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| <p>Mr. Muhammad Fajehm General Store Section / Member</p> | <p>Mr. Ahmed Ali General Store Incharge / Member</p> | <p>Mr. Muhammad Farooque Accountant / Member</p> |
| <p>Dr. Nasir Saleem Saddal Assistant Professor / Member</p> | <p>Dr. S. Furgan Hasan Assistant Director (General) / Member</p> | <p>Representative of Deputy Commissioner of South, CS Member</p> |
| <p>Dr. Rab Nawaz Wassan, PM & I Health Department of GOS, Member</p> | <p>Dr. Jamshed Akthar Chairman</p> | |

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

TECHNICAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF DRY RATION ITEMS FOR THE YEAR 2015-16.
SCHEDULE NO.05

| S.NO | NAME OF ITEM & SPECIFICATION | MS.AL-REHMAN ASS- | MS EFFICIENT SERVICES | MS KHAN TRADERS | MS MALIK M. ZAFAR |
|------|---|----------------------------------|-----------------------|---------------------|--|
| 01 | Cooking Salt, National or Equivalent | National | Sample not approved | National | As term & condition Disqualified due to amount of earnest money visible in Technical Bid |
| 02 | Dal Mong washed best quality | Sample Approved | Sample not approved | Sample not approved | |
| 03 | Dal Masroor washed best quality | Sample Approved | Sample not approved | Sample not approved | |
| 04 | Rice basmati Broken (Tota A-1) best quality | Sample Approved | Sample not approved | Sample Approved | |
| 05 | Cooking Oil Soya Supreme Tullo Brand Habib Brand Original 5 ltr Tin Pack or Equivalent | Soy Supreme | Not Quoted | Soy Supreme | |
| 06 | Sugar white Crystal Type Dewan Abadgar Shahmurad Brand or Equivalent | Dewan/ Abadgar (Sample Approved) | Not Quoted | Sample Approved | |
| 07 | Suji (Best Quality)/2000-Kg | Sample Approved | Sample not approved | Sample Approved | |
| 08 | Milk Powder, 25 Kg Pack (Instant) 26%, 28% vegetable fat, best quality | Melco | Not Quoted | Nido | |
| 09 | Dry Plum best quality | Sample Approved | Sample not approved | Sample Approved | |
| 10 | Pista best quality | Sample Approved | Sample not approved | Sample Approved | |
| 11 | Almond (Badam Giri) best quality | Sample Approved | Sample not approved | Sample Approved | |
| 12 | Turmeric (Haldi) powder A-1 quality | National/ Shan | Sample not approved | National | |
| 13 | Dal Chana best quality | Sample Approved | Sample not approved | Sample Approved | |

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|---|--|--|
| Mr. Muhammad Fahem General Store (Section) / Member | Mr. Ahmed Ali General Store Incharge / Member | Mr. Muhammad Farooque Accountant / Member |
| Dr. Nasir Saleem Saddal Assistant Professor / Member | Dr. S. Furqan Hasan Assistant Director (General) / Member | Representative of Deputy Commissioner of South, 603 Member |
| Dr. Rab Nawaz Wassan, PM & I Health Department of GOS, Member | Dr. Jamshed Akhtar Chairman | |

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
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TECHNICAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF DRY RATION ITEMS FOR THE YEAR 2015-16.

SCHEDULE NO.05

| S.NO | NAME OF ITEM & SPECIFICATION | MS-AL-REHMAN ASS- | MS EFFICIENT SERVICES | MS KHAN TRADERS | MS MALIK M. ZAFAR |
|------|--|------------------------------|-----------------------|-----------------|--|
| 14 | Chillies Powder, National /Shan Brand 500 gram/1-Kg pack or Equivalent | National | Sample not approved | National | As term & condition Disqualified due to amount of earnest money visible in Technical Bid |
| 15 | Corriander Seed (Dhaniya Powder), Notational/Shan Brand or Equivalent | National | Sample not approved | National | |
| 16 | Black Pepper whole 50 gram pack best quality | Sample Approved | Sample not approved | Sample Approved | |
| 17 | Curnin seed(Zira white)best quality | Sample Approved | Sample not approved | Sample Approved | |
| 18 | Dar Chini best quality | Sample Approved | Sample not approved | Sample Approved | |
| 19 | Jaifal best quality | Sample Approved | Sample not approved | Sample Approved | |
| 20 | Jawatri best quality | Sample Approved | Sample not approved | Sample Approved | |
| 21 | Clove whole best quality | Sample Approved | Sample not approved | Sample Approved | |
| 22 | Cardamom small(Alaichi green) A-1 quality | Sample Approved | Sample not approved | Sample Approved | |
| 23 | Cardamom large(Alaichi) A-1 quality | Sample Approved | Sample not approved | Sample Approved | |
| 24 | Dal Masroor (Sabti) best quality | Sample Approved | Sample not approved | Sample Approved | |
| 25 | Rice Basmati old Cornel/Habib A-1 best quality | Cornal/Habib Sample Approved | Sample not approved | Sample Approved | |
| 26 | Lobia white (Beans) best quality | Sample Approved | Sample not approved | Sample Approved | |
| 27 | Kewra Rooh Large Bottle, A.Shakoor bros. Brand or Equivalent | Sample Approved | Sample not approved | Sample Approved | |
| 28 | Tez. Pat. Best quality | Sample Approved | Sample not approved | Sample Approved | |




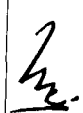


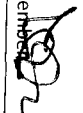

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|---|--|---|
| <p>Mr. Muhammad Farooque Accountant / Member</p> | <p>Mr. Ahmed Ali General Store Incharge / Member</p> | <p>Mr. Muhammad Farooque Accountant / Member</p> |
| <p>Mr. Muhammad Farooque General Store Section / Member</p> | <p>Dr. S.Furqan Hasan Assistant Director (General) / Member</p> | <p>Representative of Deputy Commissioner of South, GOS Member</p> |
| <p>Dr. Nasir Saleem Saddal Assistant Professor / Member</p> | <p>Dr. Rab Nawaz Wassan, PM & I Health Department of GOS, Member</p> | <p>Dr. Jamshed Akhtar Chairman</p> |

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

TECHNICAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF DRY RATION ITEMS FOR THE YEAR 2015-16.

SCHEDULE NO.05

| S.NO | NAME OF ITEM & SPECIFICATION | MS.AL-REHMAN ASS. | MS EFFICIENT SERVICES | MS KHAN TRADERS | MS MALIK M. ZAFAR |
|------|---|---------------------------|-----------------------|-----------------|--|
| 29 | Atta Ration fresh best quality | Rassol/Wah/ Super/Classic | Not Quoted | Sample Approved | As term & condition Disqualified due to amount of earnest money visible in Technical Bid |
| 30 | Noodles (Siwayan) Bake Parlor Brand or Equivalent | (Begum) Sample Approved | Sample not approved | Sample Approved | |
| 31 | Custard Powder, Rafan/National Brand or Equivalent | Rafan | Sample not approved | Rafan | |
| 32 | Keer Mix Laziz Brand Standard Pack National/Quice Brand or Equivalent | Laziza/National | Sample not approved | Laziza | |

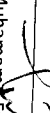







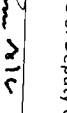
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|--|--|---|
| <p>Mr. Muhammad Faruq General Store Section / Member</p>  | <p>Mr. Ahmed Ali General Store Incharge / Member</p>  | <p>Mr. Muhammad Farooque Accountant / Member</p>  |
| <p>Dr. Nasir Saleem Saddal Assistant Professor / Member</p>  | <p>Dr. S.Furqan Hasan Assistant Director (General)/ Member</p>  | <p>Representative of Deputy Commissioner of South, Member</p>  |
| <p>Dr. Rab Nawaz Wassan, PM & I Health Department of GOS, Member</p>  | <p>Dr. Jamshed Akhtar Chairman</p>  | |

GOVERNMENT OF SINDH
 NATIONAL INSTITUTE OF CHILD HEALTH
 KARACHI-75510

TECHNICAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF FRUIT, POULTRY PRODUCTS, MEAT ITEMS FOR THE YEAR 2015-16.

SCHEDULE NO.06

| S.NO | NAME OF ITEM & SPECIFICATION | MS.AL-REHMAN ASSOCIATES | MS KHAN TRADERS | MS MALIK M. ZAFAR |
|------|--|-------------------------|-----------------|--|
| 01 | Apple Sweet Golden not less than 130 gram each | Quoted | Quoted | As term & condition Disqualified due to amount of earnest money visible in Technical Bid |
| 02 | kinoo Fresh Sweet not less than 170 grams each | -do- | -do- | |
| 03 | Banana hari chill Fresh 6" best quality | -do- | -do- | |
| 04 | Chicken Meat Fresh Broiler | -do- | -do- | |
| 05 | Beef fresh bone less | Not Quoted | -do- | |

| | | |
|---|---|---|
| <p>Mr. Muhammad Faeem General Store Section / Member</p>  | <p>Mr. Ahmed Ali General Store Incharge / Member</p>  | <p>Mr. Muhammad Farooque Accountant / Member</p>  |
| <p>Dr. Nasir Saleem Saddal Assistant Professor / Member</p>  | <p>Dr. S.Furqan Hasan Assistant Director (General)/ Member</p>  | <p>Representative of Deputy Commissioner of South, GO Member</p>  |
| <p>Dr. Rab Nawaz Wassan, PM & I Health Department of GOS, Member</p>  | <p>Dr. Jamshed Aktar Chairman</p>  | <p>Member</p>  |

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
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TECHNICAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF BAKERY PRODUCT ITEMS FOR THE YEAR 2015-16.

SCHEDULE NO.07

| S.NO | NAME OF ITEM & SPECIFICATION | MS.AL-REHMAN ASSOCIATES | MS KHAN TRADERS | MS MALIK M. ZAFAR |
|------|--|-------------------------|-----------------|---|
| 01 | Bread Ordinary Fresh in each slices. Each slice should be 28 grams. (Each breads should be 0.850 gram pack) a) Morning Fresh brand original b) Dawn Brand Original c) Bready's Brand or Equivalent | Not Quoted | Quoted | As term & condition Disqualified due to amount of earnest money visible in Technical Bid |
| 03 | Eggs of Hen Fresh A-1 quality weight not less than 0.56 grams | Quoted | Quoted | |
| 04 | Butter Fresh Natural Animal Fat not less than 80% 25 gram pack: 1) Noorpur original packing 2) Hijaz Brand original pack 3) Lyllpure brand or Equivalent | Not Quoted | Quoted | |
| | | | | |




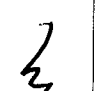

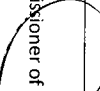


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|--|---|---|
| <p>Mr. Mahamudul Faheem General Store Section / Member</p> | <p>Mr. Ahmed Ali General Store Incharge / Member</p> | <p>Mr. Muhammad Farooque Accountant / Member</p> |
| <p>Dr. Nasir Saleem Saddal Assistant Professor / Member</p> | <p>Dr. S.Furqan Hasan Assistant Director (General) / Member</p> | <p>Representative of Deputy Commissioner of South Govt Member</p> |
| <p>Dr. Rab Nawaz Wassan, PM & I Health Department of GO5, Member</p> | <p>Dr. Jamshed Akthar Chairman</p> | |

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

TECHNICAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF BAKERY PRODUCT ITEMS FOR THE YEAR 2015-16.

SCHEDULE NO.07

| S.NO | NAME OF ITEM & SPECIFICATION | MS.AL-REHMAN ASSOCIATES | MS KHAN TRADERS | MS MALIK M. ZAFAR |
|------|--|-------------------------|-----------------|---|
| 01 | Bread Ordinary Fresh in each slices. Each slice should be 28 grams. (Each breads should be 0.850 gram pack) a) Morning Fresh brand original b) Dawn Brand Original c) Bready's Brand or Equivalent | Not Quoted | Quoted | As term & condition Disqualified due to amount of earnest money visible in Technical Bid |
| 03 | Eggs of Hen Fresh A-1 quality weight not less than 0.56 grams | Quoted | Quoted | |
| 04 | Butter Fresh Natural Animal Fat not less than 80% 25 gram pack. 1) Noorpur original packing 2) Hijaz Brand original pack 3) Lylipure brand or Equivalent | Not Quoted | Quoted | |
| | | | | |

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| <p>Mr. Muhammad Fariq Faheem General Store Section / Member</p>  | <p>Mr. Ahmed Ali General Store Incharge / Member</p>  | <p>Mr. Muhammad Farooque Accountant / Member</p>  |
| <p>Dr. Nasir Saleem Saddal Assistant Professor / Member</p>  | <p>Dr. S.Furqan Hasan Assistant Director (General) / Member</p>  | <p>Representative of Deputy Commissioner of South Sindh Member</p>  |
| <p>Dr. Rab Nawaz Wassan, PM & I Health Department of GOS, Member</p>  | <p>Dr. Jamshed Akthar Chairman</p>  | |

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

TECHNICAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF FOOD SUPPLEMENT ITEMS FOR THE YEAR 2015-16.

SCHEDULE NO.08

| S.NO | NAME OF ITEM & SPECIFICATION | MS. KHAN TRADERS | MS. Millac Food Pvt. Ltd |
|------|---|------------------|--|
| 01 | Ready to use Therapeutic Food (RUTF) for malnourished children, 100 gram packet | Quoted | As per term & condition dis-qualified due to price visible of quoted item in Technical Bid |

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| Mr. Muhammad Farooque General Store Section / Member | Mr. Ahmed Ali General Store Incharge / Member | Mr. Muhammad Farooque Accountant / Member |
| Dr. Nasir Saleem Saddal Assistant Professor / Member | Dr. S. Furqan Hasan Assistant Director (General) / Member | Representative of Deputy Commissioner of South GOS Member |
| Dr. Rab Nawaz Wassan, PM & I Health Department of GOS, Member | Dr. Jamshed Akhtar Chairman | |

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

TECHNICAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF VEGETABLE ITEMS FOR THE YEAR 2015-16.

SCHEDULE NO.09

| S.NO | NAME OF ITEM & SPECIFICATION | MS AL-REHMAN ASSOCIATES | MS KHAN TRADERS | MS MALIK M. ZAFAR |
|------|---|-------------------------|-----------------|--|
| 1. | Bringal Fresh | Quoted | Quoted | As term & condition Disqualified due to amount of earnest money visible in Technical Bid |
| 2. | Cabbage Fresh | -do- | -do- | |
| 3. | Cauliflower fresh | -do- | -do- | |
| 4. | Turnip Fresh | -do- | -do- | |
| 5. | Carrot fresh | -do- | -do- | |
| 6. | Garlic Dry peeled | -do- | -do- | |
| 7. | Ginger Green | -do- | -do- | |
| 8. | Lady Finger fresh | -do- | -do- | |
| 9. | Marrow fresh | -do- | -do- | |
| 10. | Onion round A-1 quality not less than 100 gm | -do- | -do- | |
| 11. | Pease Green | -do- | -do- | |
| 12. | Potatoes (not less than 113 gms) | -do- | -do- | |
| 13. | Spinach fresh | -do- | -do- | |
| 14. | Tinda fresh | -do- | -do- | |
| 15. | Tomatoes fresh | -do- | -do- | |
| 16. | Turai not long than 6" | -do- | -do- | |
| 17. | Green Masala (Green Chillies, Green Dhania & Mint etc.) | -do- | -do- | |






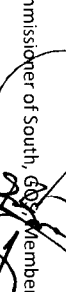


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| <p style="text-align: center;"><i>[Signature]</i> Mr. Muhammad Saleem General Store Section / Member</p> | <p style="text-align: center;"><i>[Signature]</i> Mr. Ahmed Ali General Store Incharge / Member</p> |
| <p style="text-align: center;"><i>[Signature]</i> Dr. Nasir Saleem Saddal Assistant Professor / Member</p> | <p style="text-align: center;"><i>[Signature]</i> Dr. S. Furqan Hasan Assistant Director (General) / Member</p> |
| <p style="text-align: center;"><i>[Signature]</i> Dr. Rab Nawaz Wassan, PM & I Health Department of GOS, Member</p> | <p style="text-align: center;"><i>[Signature]</i> Dr. Jamshed Akhtar Chairman</p> |
| <p style="text-align: center;"><i>[Signature]</i> Mr. Muhammad Farooque Accountant / Member</p> | |
| <p style="text-align: center;"><i>[Signature]</i> Representative of Deputy Commissioner of South, G.O. Member</p> | |

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
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TECHNICAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF CROCKERY & CUTLERY ITEMS FOR THE YEAR 2015-16.

SCHEDULE NO.10

| S.NO | NAME OF ITEM & SPECIFICATION | MS EFFICIENT SERVICES | MS. REHAN TRADERS | MS.AL-REHMAN ASSOCIATES |
|------|--|-----------------------|-------------------|-------------------------|
| 1. | Cup & Saucers made in china A-1 quality sample | China | China | Quoted |
| 2. | Kettle aluminum or stainless steel 10-15 Capacity best quality | Pak Made | Local | -do- |
| 3. | Tumbler (Glass) Omroc Toyo Nasic brand | Omroc | Omroc | -do- |
| 4. | Mug S.S (20500ml) capacity as per requirement of main kitchen in NICH | Pak Made | Local | -do- |
| 5. | Degcha silver steel 18x36 with lid and handle thick bottom as per requirement of main kitchen. | Pak Made | Diamond | -do- |
| 6. | Degcha silver steel 24x14 with lid and handle thick bottom as per requirement of main kitchen. | Pak Made | Diamond | -do- |
| 7. | Grinder Machine Large Size National brand as per requirement or Dietician Main Kitchen | National | National | -do- |
| 8. | Degcha silver steel 30x16 with lid and handle thick bottom as per requirement of main kitchen. | Pak Made | Diamond | -do- |
| 9. | Gas stove (Double burner) SS marshal brand/Sky Flame brand | Marshal | Marshal | -do- |
| 10. | Hand bowl S.S large Size as per requirement of main kitchen in NICH | Pak Made | Local | -do- |
| 11. | Catgeer S.S , as per requirement of main kitchen in NICH | Pak Made | Local | -do- |

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| <p>Mr. Muhammad Farheem General Store Section / Member</p>  | <p>Mr. Ahmed Ali General Store Incharge / Member</p>  | <p>Mr. Muhammad Farooque Accountant / Member</p>  |
| <p>Dr. Nasir Saleem Saddal Assistant Professor / Member</p>  | <p>Dr. S.Furqan Hasan Assistant Director (General) / Member</p>  | <p>Representative of Deputy Commissioner of South, GOS Member</p>  |
| <p>Dr. Rab Nawaz Wassan, PM & I Health Department of GOS, Member</p>  | <p>Dr. Jamshed Akthar Chairman</p>  | |

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

TECHNICAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF UNIFORMS & LINEN ARTICLE ITEMS FOR THE YEAR 2015-16.

SCHEDULE NO.11

| S.NO | NAME OF ITEM & SPECIFICATION | MS. AL-REHMAN ASSOCIATES | MS. REHAN TRADERS | MS. KHAN TRADERS | MS. WAZEER TRADERS | MS. AL-AHAB ASSOCIATES |
|------|--|--------------------------|-------------------|------------------|--------------------|--|
| 01 | Uniform for Nursing Attendant Gray Pant white shirts as per sample | Not Quoted | Not Quoted | Quoted | Not Quoted | As term & condition Disqualified due to amount of earnest money visible in Technical Bid |
| 02 | Uniform for Paeds Tech Dark Blue Pant and white shirt as per sample | Not Quoted | Not Quoted | -do- | Quoted | |
| 03 | Uniform for Nurse Aid white Paint & white shirts as per sample | Not Quoted | Not Quoted | -do- | Quoted | |
| 04 | OT Dress green with Cap & Mask, as per Sample | Not Quoted | Not Quoted | -do- | Quoted | |
| 05 | Bed Sheet White 90x60 100 % Cotton hem and screen printing of NICH Monogram Size 6" in round shape (04 no's of monogram in each bed sheet) As per approved sample | Quoted | Local | -do- | Not Quoted | |
| 06 | Uniform for Chokidar Malaysian Cloth Qameez & Shalwar with Cap, Belt & Bitch, as per sample | Quoted | Local | -do- | Not Quoted | |
| 07 | Uniform Male Staff Casualty, Nursery & Medical ICU Colour Gray Qameez & Pajama as per sample | Not Quoted | Local | -do- | Not Quoted | |
| 08 | Uniform Female Staff Casualty, Nursery & Medical ICU Colour Green Qameez, shalwar & Dupatta as per sample | Not Quoted | Local | -do- | Not Quoted | |
| 09 | Green Cloth Cotton 100% 72" wide, 20x20 60x60 as per sample | Not Quoted | Local | -do- | Not Quoted | |
| 10 | Kora Cloth 100% cotton 72" Wide 20 x20 60x60 as per sample | Not Quoted | Local | -do- | Quoted | |
| 11 | Blanket Woolen with silky patti on corner. Hospital type as per sample | Not Quoted | Not Quoted | -do- | Not Quoted | |

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|--|---|--|---|
| <p>Mr. Muhammad Farooq Accountant / Member</p> <p>Mr. Muhammad Farooq General Store Section / Member</p> | <p>Mr. Ahmed Ali General Store Incharge / Member</p> <p>Dr. S. Furgan Hasan Assistant Director (General) / Member</p> | <p>Dr. Jamsheed Akthar Chairman</p> <p>Dr. Rab Nawaz Wassan, PM & I Health Department of GOS, Member</p> | <p>Dr. Nasir Saleem Saddal Assistant Professor / Member</p> |
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GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

TECHNICAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF UNIFORMS & LINEN ARTICLE ITEMS FOR THE YEAR 2015-16.

SCHEDULE NO.11

| S.NO | NAME OF ITEM & SPECIFICATION | MS.AL-REHMAN ASSOCIATES | MS. REHAN TRADERS | MS. KHAN TRADERS | MS. WAZEER TRADERS | MS. AL-AHBAB ASSOCIATES |
|------|--|-------------------------|-------------------|------------------|--------------------|--|
| 12 | Currain Cloth NICH Monogram printed 45" width cloth | Not Quoted | Not Quoted | -do- | Not Quoted | As term & condition Disqualified due to amount of earnest money visible in Technical Bid |
| 13 | Strip bukrum 5" width for Currains as per sample | Not Quoted | Not Quoted | -do- | Not Quoted | |
| 14 | Uniform for Kitchen Staff white Pant & Bushirt with Chef Cap, Aprons, stitching & embroidery pocket monogram (Color & cloth) as per sample | Quoted | Local | -do- | Not Quoted | |
| 15 | Uniform for Drivers Brown Cloth Pant & Bushirt with Cap & Shoes, as per sample (Washing Wear) | -do- | Local | -do- | Not Quoted | |
| 16 | Uniform for Sanitation for male C-Green Pant & Bushirt with stitching & embroidery pocket monogram (Color & cloth) as per sample | -do- | Local | -do- | Not Quoted | |
| 17 | Uniform for Sanitation for female C-Green Shalwar & kameez with stitching & embroidery pocket monogram (Color & cloth) as per sample | -do- | Local | -do- | Not Quoted | |

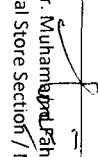
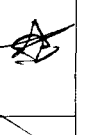
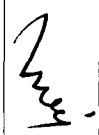

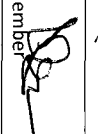
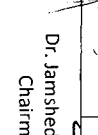
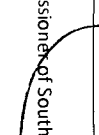
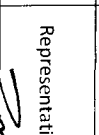
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| <p>Mr. Muhammad Fathem General Store Section Member</p> | <p>Mr. Ahmed Ali General Store Incharge / Member</p> |
| <p>Dr. Nasir Saleem Saddal Assistant Professor / Member</p> | <p>Dr. S.Furqan Hasan Assistant Director (General)/ Member</p> |
| <p>Dr. Rab Nawaz Wassan, PM & I Health Department of GOS, Member</p> | <p>Dr. Jamshed Akthar Chairman</p> |
| <p>Mr. Muhammad Farooque Accountant / Member</p> | <p>Representative of Deputy Commissioner of South, GOS Member</p> |

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
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TECHNICAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF PRINTING OF HOSPITAL FORM ITEMS FOR THE YEAR 2015-16.

SCHEDULE NO.12

| S.NO | NAME OF ITEM & SPECIFICATION | MS. AL-REHMAN ASSOCIATES | MS. REHAN TRADERS | MS. STAR CORPORATION |
|------|--|--------------------------|-------------------|---|
| 01 | OPD SLIPS Size 7" x 8 1/2", 65 grams paper, Both side on color printing, as per sample | Quoted | Local | As term & condition Disqualified due to amount of earnest money visible in Technical Bid |
| 02 | Registration Sheet Size 11" x 8 1/2", 65 gram Paper, one side one color printing, as per sample | Quoted | Local | |
| 03 | Doctor Order Size 11" x 8 1/2", Ruled blue color lining on both sides, both side one color printing. As per sample. | Not Quoted | Local | |
| 04 | Indent Books Size 13 1/2" x 8 1/2", 65 gram papers with numbering of page & book Number & perforation. Both side Printing in one Color. As per Sample. | Quoted | Local | |
| 05 | Progress Note Sheet Size 11" x 8 1/2", Ruled blue color lining on both sides, both side one color printing. As per sample | Not Quoted | Local | |
| 06 | Consent Form Size 7" x 6", 65 gram Paper, one side one color printing, as per sample | Quoted | Local | |
| 07 | Discharge Pads Size 11" x 8 1/2", 65 gram Paper, one side one color printing, as per sample | -do- | Local | |
| 08 | Medical certificate of Death Cause Size 9 1/2" x 7 1/2", 70 gram paper, one side one color printing, as per sample | -do- | Local | |
| 09 | Temperature Cards Size 11" x 8 1/2", 65 gram Paper, one side one color printing, as per sample | -do- | Local | |
| 10 | OPD Regis rater Size 13" x 17", 65 gram off set paper, Ruled blue both side one color printing numbering with binding and covered with straw board 32Oz. as per sample. | -do- | Local | |
| 11 | Stock Regis rater Size 13" x 8 1/2", 75 gram Imported green paper, Ruled both side one color printing numbering with binding and covered with straw board 32 Oz. as per sample. | -do- | Local | |
| 12 | Vehicle Movement Register Size 15" x 20", 65 gram off set paper, Ruled blue both side one color printing numbering with binding and covered with straw board 32Oz. as per sample. | -do- | Local | |

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| <p>Mr. Muhammad Fahem General Store Section / Member</p>  | <p>Mr. Ahmed Ali General Store Incharge / Member</p>  |
| <p>Dr. Nasir Saleem Saddal Assistant Professor / Member</p>  | <p>Dr. S. Furqan Hasan Assistant Director (General) / Member</p>  |
| <p>Dr. Rab Nawaz Wassan, PM & I Health Department of GOS, Member</p>  | <p>Dr. Jamshed Akhtar Chairman</p>  |
| <p>Mr. Muhammad Farouque Accountant / Member</p>  | <p>Representative of Deputy Commissioner of South, GOS Member</p>  |

GOVERNMENT OF SINDH
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TECHNICAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF PRINTING OF HOSPITAL FORM ITEMS FOR THE YEAR 2015-16.

SCHEDULE NO.12

| S.NO | NAME OF ITEM & SPECIFICATION | MS. AL-REHMAN ASSOCIATES | MS. REHAN TRADERS | MS. STAR CORPORATION |
|------|---|--------------------------|-------------------|--|
| 13 | Diet Sheet Books 65 gram paper one color printing as per sample | -do- | Local | As term & condition Disqualified due to amount of earnest money visible in Technical Bid |
| 14 | Flow Sheets ICU 18" x 23" , 65 gram paper one side one color printing as per sample. | -do- | Local | |
| 15 | Boi Chemistry 8 " x 9 1/2 " , 65 gram paper one side one color printing as per sample | -do- | Local | |
| 16 | Biopsy Card 7" x 5" ,Hard Card one side printing, as per sample. | -do- | Local | |
| 17 | Culture & Sensitive 10" x 7 1/2 " ,65 gram paper one side one color printing as per sample | -do- | Local | |
| 18 | Drug Slip 7" x 5" , 65 gram paper one side one color printing as per sample | -do- | Local | |
| 19 | Echo Report Size 11 " x 8 1/2 " , 65 gram Paper , one side one color printing, as per sample | -do- | Local | |
| 20 | MRI Radiology Size 11 " x 8 1/2 " , 65 gram Paper , one side one color printing, as per sample | -do- | Local | |
| 21 | Observation Sheet Size 11 " x 8 1/2 " , 65 gram Paper , one side one color printing, as per sample | Not Quoted | Local | |
| 22 | U/S Brine Size 11 " x 8 1/2 " , 65 gram Paper , one side one color printing, as per sample | Quoted | Local | |
| 23 | Urine D/R 8 " x 9 1/2 " , 65 gram paper one side one color printing as per sample | -do- | Local | |
| 24 | Homology Sheet 8 " x 9 1/2 " , 65 gram paper one side one color printing as per sample | -do- | Local | |
| 25 | Stool D/R 8 " x 9 1/2 " , 65 gram paper one side one color printing as per sample | -do- | Local | |
| 26 | U/S K U B Size 11 " x 8 1/2 " , 65 gram Paper , one side one color printing, as per sample | -do- | Local | |
| 27 | U/S Abdomen Size 11 " x 8 1/2 " , 65 gram Paper , one side one color printing, as per sample | -do- | Local | |

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| <p>Mr. Muhammad Eshaem General Store Section / Member</p> <p>Dr. Nasir Saleem Saddal Assistant Professor / Member</p> <p>Dr. Rab Nawaz Wassan, PM & I Health Department of GOS, Member</p> | <p>Mr. Ahmed Ali General Store Incharge / Member</p> <p>Dr. S.Furqan Hasan Assistant Director (General)/ Member</p> <p>Dr. Jamshed Akhtar Chairman</p> <p>Mr. Muhammad Farooque Accountant / Member</p> <p>Representative of Deputy Commissioner of South, GOS Member</p> |
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GOVERNMENT OF SINDH
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TECHNICAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF PRINTING OF HOSPITAL FORM ITEMS FOR THE YEAR 2015-16.

SCHEDULE NO.12

| S.NO | NAME OF ITEM & SPECIFICATION | MS.AL-REHMAN ASSOCIATES | MS. REHAN TRADERS | MS. STAR CORPORATION |
|------|--|-------------------------|-------------------|---|
| 28 | Physiotherapy Card 8" X 6", Hard Card as per sample. | -do- | Local | As term & condition Disqualified due to amount of earnest money visible in Technical Bid |
| 29 | Bill Form Size 11 " x 8 ½ " , 75 gram Paper , Both side one color printing, as per sample | -do- | Local | |
| 30 | Contingency Register 13" x 16" , 65 gram off set paper , Ruled blue both side one color printing numbering with binding and covered with straw board 32Oz. as per sample | -do- | Local | |
| 31 | Operation Note Size 11 " x 8 ½ " , 70 gram Paper , one side one color printing, as per sample | -do- | Local | |

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| <p>Mr. Muhammad Fabeem General Store Section / Member</p> <p>Dr. Nasir Saleem Saddal Assistant Professor / Member</p> <p>Dr. Rab Nawaz Wassan, PM & I Health Department of GOS, Member</p> | <p>Mr. Ahmed Ali General Store Incharge / Member</p> <p>Dr. S.Furqan Hasan Assistant Director (General)/ Member</p> <p>Dr. Jamshed Akhtar Chairman</p> | <p>Mr. Muhammad Farooque Accountant / Member</p> <p>Representative of Deputy Commissioner of South, GOS Member</p> | |
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GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

TECHNICAL COMPARATIVE STATEMENT OF THE TENDER FOR THE REPAIR OF FURNITURE & FIXTURE ITEMS FOR THE YEAR 2015-16.

SCHEDULE NO.13

| S.NO | NAME /SPECIFICATION OF FURNITURE & FIXTURE | MS.AL-REHMAN ASSOCIATES | MS. REHAN TRADERS | MS EFFICIENT SERVICES |
|------|---|-------------------------|-------------------|-----------------------|
| 01 | Repair & replacement of broken M.S sheet complete overhauling of mechanism of system of bed. Spray Paint, Replacement of Head and Foot Formica, well furnish. | Not Quoted | Local | Quoted |
| 02 | Replacement of Wheel 5" with fitting | -do- | Local | -do- |
| 03 | Replacement of Wheel 4" with fitting | -do- | Local | -do- |
| 04 | Replacement Bed fowler screw | -do- | Local | -do- |
| 05 | Office Chair with /without Arms, repair & rucushioning of Seat & Back using commander form and Rexene. Spray paint/ Spirit Polish. | -do- | Local | -do- |
| 06 | Office Chair with /without Arms, repair & rucushioning of Seat & Back using commander form and Cloth as per choice, Spray paint/ Spirit Polish. | -do- | Local | -do- |
| 07 | Chair for Canning and Spirit Polish. | -do- | Local | -do- |
| 08 | Patient Benches, Repair/recushioning with rexine and commander form, spray paint/spirit polish. | -do- | Local | -do- |
| 09 | Office Table Repair/replacement of broken parts and spirit paint. | Not Quoted | Local | -do- |
| 10 | Bed site lockers, Repair/replacement of broken parts and spirit paint | Quoted | Local | -do- |
| 11 | Iron Cupboard, Repair/replacement or broken parts and spirit paint | Quoted | Local | -do- |
| 12 | Office Table Spirit paint | Quoted | Local | -do- |
| 13 | Bed site locker Spray paint | Not Quoted | Local | -do- |
| 14 | Iron Cupboard Spray Paint | Quoted | Local | -do- |
| 15 | File Cabinet, Repair/replacement or broken parts and spirit paint | -do- | Local | -do- |
| 16 | Examination Couches, Repair/recushioning with Rexene and commander foam, spray paint/spirit polish | -do- | Local | -do- |
| 17 | Easy Chair, Repair/recushioning with Cloth and Commander foam, spray paint/spirit polish | -do- | Local | -do- |
| 18 | Revolving Chair Executive Repair/recushioning with rexine/ Cloth and commander foam, replace of Caster Wheel spray paints | -do- | Local | -do- |
| 19 | Stretcher Trolley, replace of Steel top sheet and replace of wheel 5", spray paint | Not Quoted | Local | -do- |

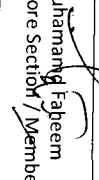




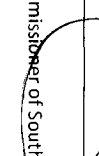

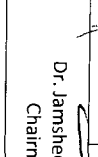
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| <p>Mr. Muhammad Fahem General Store Sector/ Member</p> <p>Dr. Nasir Saleem Saddal Assistant Professor / Member</p> <p>Dr. Rab Nawaz Wassan, PM & I Health Department of GOS, Member</p> | <p>Mr. Ahmed Ali General Store Incharge / Member</p> <p>Dr. S. Furqan Hasan Assistant Director (General)/ Member</p> <p>Dr. Jamshed Akthar Chairman</p> | <p>Mr. Muhammad Farooque Accountant/ Member</p> <p>Representative of Deputy Commissioner of South Member</p> |
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GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

TECHNICAL COMPARATIVE STATEMENT OF THE TENDER FOR THE REPAIR OF *FURNITURE & FIXTURE ITEMS* FOR THE YEAR 2015-16.

SCHEDULE NO.13

| S.NO | NAME /SPECIFICATION OF FURNITURE & FIXTURE | MS.AL-REHMAN ASSOCIATES | MS. REHAN TRADERS | MS EFFICIENT SERVICES |
|------|--|-------------------------|-------------------|-----------------------|
| 20 | Doctor Locker repair of broken parts and spray paints: | Quoted | Local | -do- |
| 21 | Patient Bed Repair Works | Not Quoted | Local | -do- |
| 22 | Drip Stand Repair Works | Quoted | Local | -do- |
| 23 | Stretcher Repair Works | -do- | Local | -do- |
| 24 | Office Chair spirit polish | -do- | Local | -do- |
| 25 | Office Table spirit polish | -do- | Local | -do- |
| 26 | Wooden Wall Cabinet Spray paint | -do- | Local | -do- |
| 27 | Repair of Patient Bed, Welding broken parts, repaint, well furnish | Not Quoted | Local | -do- |
| 28 | Sofa Set, Repair/recushioning with cloth/Rexene and commander foam, spray paint/spray polish | Not Quoted | Local | -do- |
| 29 | Repair of Patient Bed, replacement of broken sheet, repaint, well furnish | Not Quoted | Local | -do- |
| 30 | Replacement of Wheel 2" with fitting | Quoted | Local | -do- |
| 31 | Replacement of Wheel 3" with fitting | -do- | Local | -do- |
| 32 | Medicine Trolley Repair Works | -do- | Local | -do- |
| 33 | Baby Coat d Repair Works | -do- | Local | -do- |
| 34 | Photo thesis Stand Repair Works | -do- | Local | -do- |
| 35 | Warmer Repair Works | -do- | Local | -do- |
| 36 | Laboratory Table Repair Works | -do- | Local | -do- |
| 37 | Iron lockers Repair Works | -do- | Local | -do- |
| 38 | Wooden Saily & Cabinet Repair Works | -do- | Local | -do- |
| 39 | Replacement of Chair Seat Plastic as per sample | Not Quoted | Local | -do- |
| 40 | Replacements of Food trolleys wheel 6" | Quoted | Local | -do- |
| 41 | Repair of Form Mattress | Not Quoted | Not Quoted | -do- |

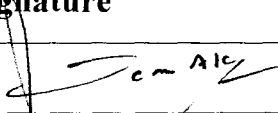
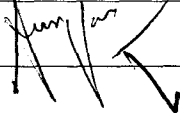
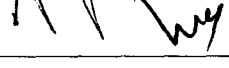
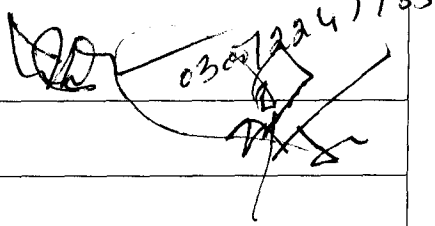
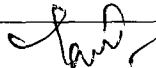
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| <p>Mr. Muhammad Faheem General Store Section / Member</p>  | <p>Mr. Ahmed Ali General Store Incharge / Member</p>  | <p>Mr. Muhammad Farouque Accountant/ Member</p>  |
| <p>Dr. Nasir Saleem Saddal Assistant Professor / Member</p>  | <p>Dr. S.Furqan Hasan Assistant Director (General)/ Member</p>  | <p>Representative of Deputy Commissioner of South Sindh Member</p>  |
| <p>Dr. Rab Nawaz Wassan, PM & I Health Department of GOS, Member</p>  | <p>Dr. Jamshed Akhtar Chairman</p>  | |


NO: ADMN/2015/ /NICH
GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510.

Dated: 2015

**TENDER #2130 FOR PURCHASE OF GENERAL ITEMS, DIET, STATIONARY,
UNIFORM PRINTING FORMS & REPAIR OF FURNITURE & FIXTURE FOR N.I.C.H.
KARACHI FOR YEAR 2015-16**

**ATTENDANCE SHEET FOR COMMITTEE MEMBER IN RESPECT OF OPENING OF
FINANCIAL BIDS**

| S. No: | Name of Participant | Signature |
|--------|---|---|
| 1. | Dr. Jamshed Akthar, Member Chairman |  |
| 2. | Dr. Syed Furqan Hassan, Member |  |
| 3. | Dr. Nasir Saleem Saddal, Member |  |
| 4. | Dr. Rab Nawaz Wassan, PM & I Health Department of GOS, Member |  |
| 5. | Representative of Deputy Commissioner of South, GOS, Member | |
| 6. | Mr. Muhammad Farooque, Member | |
| 7. | Mr. Ahmed Ali, Member | |
| 8. | Mr. Muhammad Faheem, Member |  |

| | |
|---|-----------------------------------|
|  Dr. Jamshed Akthar Chairman | Prof. Syed Jamal Raza Director |
|---|-----------------------------------|

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF SUNDRIES & GENERAL ITEMS FOR THE YEAR 2015-16.

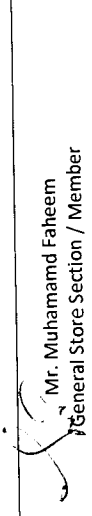

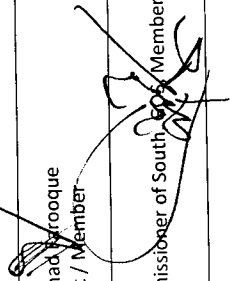
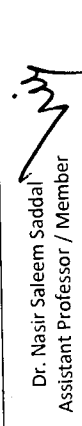
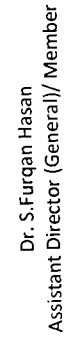


SCHEDULE NO.1

| S. #. | NAME OF ITEMS | QTY. | RATE PER UNIT | M/S. REHAN TRADERS | M/S. WAZIR TRADRES | M/S EFFICIENT SERVICE | | REMARKS | |
|-------|---|-----------|---------------|--|--|---|--|---------|--|
| | | | | | | Ranking in term of cost | | | |
| 1. | Wall brush with 8" wooden handle broom type as per sample | 20-Doz | Dozen | 1480/- 3rd | 1125/- 2nd | 768/- 1st | | | |
| 2. | Scrubbing brush A-1 best quality | 20-Doz | Dozen | 375/- 1st | NQ | 384/- 2nd | | | |
| 3. | Broom Hard 700 gram weight A-1 Quality as per sample | 50-Doz | Dozen | 475/- 1st | 680/- 2nd | 829/44- 3rd | | | |
| 4. | Nail brush of 4" extra soft plastic handle best quality | 10-Doz | Dozen | 349/- 2nd | NQ | 307/2- 1st | | | |
| 5. | Cleaning Powder for Crockery & washbasin standard packing Vim/Max 450 gram poly bag or equivalent | 200-Doz | Dozen | 657/- 3rd | 564/- 1st | 576/- 2nd | | | |
| 6. | Cell large Sony/National/Toshiba Brand or equivalent | 25-Doz | Dozen | 626/- 2nd | NQ | 460/8- 1st | | | |
| 7. | Cell Medium Sony/National/Toshiba Brand or equivalent | 30-Doz | Dozen | 281/- 1st | NQ | 384/- 2nd | | | |
| 8. | Cell Finger Sony/National/Toshiba Brand or equivalent | 100-Doz | Dozen | 133/- 1st | NQ | 998/4- 2nd | | | |
| 9. | Thread machine Asli Pari (each reel containing 5000 yard or equivalent) | 20-Nos | Number | 149/- 1st | NQ | 288/- 2nd | | | |
| 10. | Soap Carbonate Lifebuoy, Safe Guard, Body Guard or Equivalent | 360-Doz | Dozen | 341/- 2nd | NQ | 332/8- 1st | | | |
| 11. | Toilet b Soap Standard Size Capri/Rexona Safeguard, Lux Brand | 200-Doz | Dozen | 409/- 1st | NQ | 460/8- 2nd | | | |
| 12. | Liquid soap best quality | 4000-Ltrs | Ltr | 34/- 2nd | NQ | 25/6- 1st | | | |
| 13. | Lime Dust best quality | 100-Kg | Kg | 15/- 2nd | NQ | 3/84 1st | | | |
| | | | | Mr. Muhammad Faheem General Store Section / Member | Mr. Ahmed Ali General Store Incharge / Member | Mr. Muhammad Farooque Accountant / Member | | | |
| | | | | Dr. Nasir Saleem Suddal Assistant Professor / Member | Dr. S. Furqan Hasan Assistant Director (General) / Member | Representative of Deputy Commissioner of Sindh, GOS, Member | | | |
| | | | | Dr. Rab Nawaz Wassan, PM & I Health Department of GOS, Member | Dr. Jamshed Akthar Chairman | | | Scanned | |

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF SUNDRIES & GENERAL ITEMS FOR THE YEAR 2015-16.
SCHEDULE NO.1

| S. #. | NAME OF ITEMS | QTY. | RATE PER UNIT | M/S. REHAN TRADERS | | M/S. WAZIR TRADERS | | M/S EFFICIENT SERVICE | REMARKS |
|-------|--|---------------|---------------|---|---|--|----|--------------------------|---------|
| | | | | 8/- 1 st | NQ | NQ | NQ | | |
| 14. | Cotton Tape half inch size best quality | 1000- Mtrs | Meter | | | | | 38/4- 2 nd | |
| 15. | Spray Oil Perfumed (insecticide) • Finis brand • Tyfone brand • Hexit brand | 3000-Ltrs | Ltr | a) NQ b) 213/-1 st c) 209/-1 st | a) NQ b) NQ c) 220/75-2 nd | a) NQ b) 307/2-2 nd c) NQ | | | |
| 16. | Kerosene Oil 200 ltr Drum Pack | 02 Nos | Drum | NQ | 129/- 2 nd | 23040/-115/20 1 st | | | |
| 17. | Dustbin plastic small size best quality | 100-Nos | Number | 108/- 3 rd | 98/- 2 nd | 83/2- 1 st | | | |
| 18. | Phenyl Perfumed (03 ltr bottle) a) Finis brand b) Tyfone brand c) Hexit brand | 2400-Btls | Number | a) NQ b) 107/-1 st c) 83/-1 st | a) NQ b) NQ c) 104/90-2 nd | a) NQ b) 134/4 2 nd c) NQ | | | |
| 19. | Neill Blue (1kg Pack) Robin Blue made by Reckitt & Benchkiser or equivalent | 50-Kg | Kg | 78/- 2 nd | NQ | 76/8 1 st | | | |
| 20. | Soap Cake for Laundry A-1 Quality | 1500-Kg | Kg | 87/- 2 nd | 85/50- 1 st | 89/6 3 rd | | | |
| 21. | Bleaching Powder Sitara Brand original 25 kg Bag or equivalent | 500-Kg | Kg | 61/- 1 st | NQ | 67/84 2 nd | | | |
| 22. | Soda washing powder Ash ICI Brand original or equivalent | 5000-Kg | Kg | 44/- 1 st | NQ | 53/76- 2 nd | | | |
| 23. | Tissue Paper Box rose petal box Standard Size or equivalent | 200-Pack | Packet | 89/- 2 nd | 80/- 1 st | 102/4- 3 rd | | | |
| 24. | Tissue Roll Box Rose Petal Box Brand or equivalent | 20No's | Number | 58/- 2 nd | NQ | 19/2- 1 st | | | |

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|  Mr. Muhamamd Faheem General Store Section / Member |  Mr. Ahmed Ali General Store Incharge / Member |  Mr. Muhammad Farooque Accountant / Member |
|  Dr. Nasir Saleem Suddal Assistant Professor / Member |  Dr. S. Furqan Hasan Assistant Director (General) / Member | Representative of Deputy Commissioner of South  Member |
| Dr. Rab Nawaz Wassan, PM & I Health Department of GOS, Member |  Dr. Jamshed Akthar Chairman | |

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
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FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF SUNDRIES & GENERAL ITEMS FOR THE YEAR 2015-16.
SCHEDULE NO.1

| S. #. | NAME OF ITEMS | QTY. | RATE PER UNIT | M/S. REHAN TRADERS | M/S. WAZIR TRADERS | M/S EFFICIENT SERVICE | REMARKS |
|-------|--|--------------|---------------|---------------------------|--------------------------|----------------------------|--|
| | | | | | | | |
| 25. | Wiper Rubber Base with handle of 4" best quality as per sample | 10-Doz | Dozen | 1190/- 2 nd | NQ | 691/2 1 st | |
| 26. | Soap (Hand wash) Standard Capri, Lux, Rexona branded or equivalent | 30-Doz | Dozen | 687/- 2 nd | 750/- 3 rd | 614/4 1 st | Approved Rehan Traders on quality basis. |
| 27. | Bleach liquid high quality for washing of instrument or equivalent | 30-Doz | Dozen | 1315/- 2 nd | NQ | 1006/08 1 st | Approved Rehan Traders on quality basis. |
| 28. | Washing powder branded or equivalent | 100-Pack | Packet | 113/- 2 nd | NQ | 102/4- 1 st | |
| 29. | Polythene bag size 51x30 inch (Color) as per sample | 1200-Kg | Kg | 219/- 2 nd | NQ | 198/4- 1 st | |
| 30. | Wet Mop 700 gram best quality | 1500-Nos | Number | 91/- 1 st | 135/- 3 rd | 128/- 2 nd | |
| 31. | Mop Stick steel with clips (best quality) as per sample | 500-Nos | Number | 127/- 2 nd | 126/- 1 st | 153/6 3 rd | |
| 32. | Dustbin plastic large (50 liters) best quality | 150-Nos | Number | 687/- 2 nd | NQ | 588/8 1 st | |
| 33. | Dustbin plastic medium (30 liters) best quality | 100-Nos | Bottle | 487/- 2 nd | NQ | 371/2 1 st | |
| 34. | Air Freshener (Room Spray) admiral brand standard pack or equivalent | 100-Nos | Number | 205/- 3 rd | 175/- 2 nd | 128/- 1 st | Approved Wazir Traders on quality basis. |
| 35. | Bleaching liquid local Bottle or equivalent | 300-Doz | Dozen | 331/- 2 nd | NQ | 153/6- 1 st | |
| 36. | Acid for cleaning best quality | 2000-Bottles | Number | 98/- 2 nd | NQ | 64/- 1 st | |
| 37. | Lock large 63 mm Tri Com brand or equivalent | 50-Nos | Number | 183/- 1 st | NQ | 192/- 2 nd | |

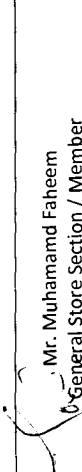


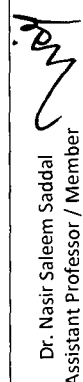


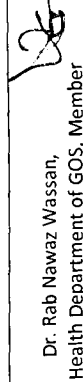

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| <p>Dr. Nasir Saleem Suddal Assistant Professor / Member</p> | <p>Dr. S. Furqan Hasan Assistant Director (General) / Member</p> | <p>Representative of Deputy Commissioner of South, GOS Member</p> |
| <p>Dr. Rab Nawaz Wassan, PM & I Health Department of GOS, Member</p> | <p>Dr. Jamshed Akthar Chairman</p> | |

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
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FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF SUNDRIES & GENERAL ITEMS FOR THE YEAR 2015-16.

SCHEDULE NO.1

| S. #. | NAME OF ITEMS | QTY. | RATE PER UNIT | M/S. REHAN TRADERS | M/S. WAZIR TRADERS | M/S EFFICIENT SERVICE | REMARKS |
|-------|---|-----------|---------------|----------------------------|--------------------------|------------------------------|---------|
| | | | | | | | |
| 38. | Lock medium 45 mm. Tri Com brand or equivalent | 150-Nos | Number | 139/- 2 nd | NQ | 128/- 1 st | |
| 39. | Rexene Japan | 1000-Mtrs | Meter | 217/- 1 st | NQ | 512/- 2 nd | |
| 40. | Softy Sleeper Nylon OT/ICU best quality | 100-Pair | Pair | 295/- 3 rd | 165/- 1 st | 179/2 2 nd | |
| 41. | Round brush for Toilet A-1best quality | 15-Doz | Dozen | 345/- 1 st | NQ | 460/8 2 nd | |
| 42. | Broom Soft A-1 quality | 20-Doz | Number | 677/- 2 nd | 576/- 1 st | 691/2 3 rd | |
| 43. | Garbage Bag Color Red, White & Yellow Size Length 40 inch wide 22 inch, Net wt 100 gram or equivalent | 10000-Nos | Number | 31/- 1 st | NQ | 61/44 2 nd | |
| 44. | Cockroach killing powder A-1 best quality, bygone, Kingston | 200 Box | Box | 490/- 2 nd | NQ | 57/6 1 st | |
| 45. | Needle Cutter for syringe As per sample | 100-Nos | Number | 375/- 2 nd | 320/- 1 st | 768/- 3 rd | |
| 46. | Plastic Pot (Lota) best quality | 100-Nos | Number | 68/- 2 nd | NQ | 40/96 1 st | |
| 47. | Cell AAA energizer/alkaline or equivalent | 10-Doz | Dozen | 585/- 2 nd | NQ | 556/8 1 st | |
| 48. | Sewing Machine Singer brand best quality or equivalent | 05-Nos | Number | 10900/- 2 nd | NQ | 6656/5376 1 st | |
| 49. | Sewing Machine Needle 16 & 18 number Singer brand or equivalent | 20-Pkt | Packet | 80/- 2 nd | NQ | 25/6 1 st | |
| 50. | Sewing Machine Oil singer brand best quality or equivalent | 02-Doz | Number | 640/- 2 nd | NQ | 122/88 1 st | |
| 51. | Torch Eveready Brand Fine Quality with two Large Cell Toshiba General or equivalent | 30-Nos | Number | 585/- 2 nd | NQ | 384/- 1 st | |

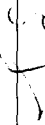

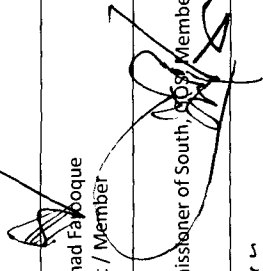



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|  Dr. Nasir Saleem Saddal Assistant Professor / Member |  Dr. S. Furqan Hasan Assistant Director (General) / Member |  Representative of Deputy Commissioner of South Coast Member |
|  Dr. Rab Nawaz Wassan, PM & I Health Department of GOS, Member |  Dr. Jamshed Akthar Chairman | |

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
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FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF ELECTRIC GOODS ITEMS FOR THE YEAR 2015-16.

SCHEDULE NO.02

| S. #. | NAME OF ITEMS | QTY. | RATE PER UNIT | M/S. REHAN TRADERS | M/S EFFICIENT SERVICE | REMARKS |
|-------|--|---------|---------------|--------------------|-----------------------|--|
| | | | | | | |
| 1. | Base for Tube Light 4ft, Philips or Equivalent | 100-Nos | Number | 95/- 1st | 140/8- 2nd | |
| 2. | Bulbs 5 watt (Color) best quality | 72-Nos | Number | 19/- 1st | 20/48 2nd | |
| 3. | Bulb 100 watt, Philips or Equivalent | 400-Nos | Number | 21/- 1st | 23/04 2nd | |
| 4. | Bulbs 500 watt screw type, Philips, Sogo or Equivalent | 50-Nos | Number | 146/- 1st | 166/4 2nd | |
| 5. | Bulb 23 watt (Energy Saver), Philips or Equivalent | 500-Nos | Number | 211/- 1st | 212/48 2nd | |
| 6. | Ballast (Choke) 20 watt, Philips or Equivalent | 100-Nos | Number | 364/- 2nd | 204/8 1st | Approved Rehan Traders on quality basis. |
| 7. | Ballast (Choke) 40 watt, Philips or Equivalent | 250-Nos | Number | 244/- 2nd | 204/8 1st | Approved Rehan Traders on quality basis. |
| 8. | Electronic Choke Philips or Equivalent | 06-Doz | Dozen | 1694/- 2nd | 1536/- 1st | |
| 9. | Three Pin Plug 10-Amp Universal or Equivalent | 20-Doz | Dozen | 324/- 1st | 460/8- 2nd | |
| 10. | Starter 20 watt, Philips or Equivalent | 200-Nos | Number | 21/- 2nd | 20/48- 1st | |
| 11. | Starter 40 watt, Philips or Equivalent | 500-Nos | Number | 20/- 1st | 20/48- 2nd | |
| 12. | Switch (10 Amp) PPI or Equivalent | 20-Doz | Number | 324/- 2nd | 199/68- 1st | |
| 13. | Three Pin Plug (15 Amp) Power plug or Equivalent | 20-Doz | Dozen | 635/- 2nd | 230/4 1st | |
| 14. | Tube light 2'20 watt, Philips or Equivalent | 200-Nos | Number | 89/- 2nd | 79/36 1st | Approved Rehan Traders on quality basis. |

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|---|---|---|
|  Mr. Muhammad Faheem General Store Section / Member |  Mr. Ahmed Ali General Store Incharge / Member |  Mr. Muhammad Faheem Accountant / Member |
|  Dr. Nasir Saleem Saddal Assistant Professor / Member |  Dr. S. Furqan Hasan Assistant Director (General) / Member | Representative of Deputy Commissioner of South, GOS, Member |
|  Dr. Rab Nawaz Wassan, PM & I Health Department of GOS, Member | Dr. Jamshed Akthar Chairman | |

GOVERNMENT OF SINDH
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FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF ELECTRIC GOODS ITEMS FOR THE YEAR 2015-16.

SCHEDULE NO.02



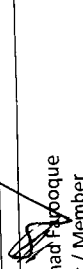


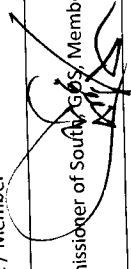
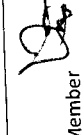
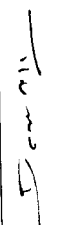
| S. #. | NAME OF ITEMS | QTY. | RATE PER UNIT | M/S. REHAN TRADERS | M/S EFFICIENT SERVICE | REMARKS |
|-------|--|----------|---------------|---------------------------|----------------------------|--|
| | | | | | | |
| 15. | Tube light 4:40 watt, Philips or Equivalent | 2000-Nos | Number | 104/- 2 nd | 85/76 1 st | Approved Rehan Traders on quality basis. |
| 16. | Two Pin Plug (10 Amp) PPI or Equivalent | 10-Doz | Dozen | 285/- 2 nd | 184/32 1 st | |
| 17. | Three Pin Socket (10 Amp) PPI or Equivalent | 03-Doz | Dozen | 776/- 1 st | 979/2 2 nd | |
| 18. | Wire Flexible 3/29, 70/76, 40/76 Million best quality | 500-Mtrs | Meter | 47/- 2 nd | 44/8 1 st | |
| 19. | Call Bell (cell) best quality | 02-Doz | Dozen | 2247/- 1 st | 4096/- 2 nd | |
| 20. | Capacitor for Fan 3.5 Fuji or Equivalent round & Flat | 25-Doz | Dozen | 773/- 2 nd | 460/8 1 st | Approved Rehan Traders on quality basis. |
| 21. | Two Pin Socket (10 Amp) PPI or Equivalent | 10-Doz | Dozen | 285/- 2 nd | 199/68- 1 st | |
| 22. | Power Plug (5 Amp) Universal or Equivalent | 25-Doz | Dozen | 1050/- 2 nd | 737/28 1 st | |
| 23. | Universal or Equivalent (switch & socket) Multi | 25-Doz | Dozen | 747/- 1 st | 1152/- 2 nd | |
| 24. | Two Pin Socket (10 Amp) best quality | 06-Doz | Dozen | 285/- 2 nd | 17/6 1 st | |
| 28. | Electric Wire Coil 3/29 Million best Quality or Equivalent | 10-Coil | Coil | 1016/- 2 nd | 998/4 1 st | |
| 29. | Electric Wire Coil 7/29 Million best Quality or Equivalent | 10-Coil | Coil | 2170/- 2 nd | 2124/8 1 st | |
| 30. | Electric Wire Coil 7/44 Million best Quality or Equivalent | 10-Coil | Coil | 4610/- 1 st | 5478/4 2 nd | |
| 31. | Bulb Energy Saver 85 watt, Philips, Sogo or Equivalent | 25-Nos | Number | 1187/- 2 nd | 780/- 1 st | |

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| Mr. Muhammad Faheem General Store Section / Member | Mr. Ahmed Ali General Store Incharge / Member | Mr. Muhammad Farooque Accountant / Member |
| Dr. Nasir Saleem Suddal Assistant Professor / Member | Dr. S. Furqan Hasan Assistant Director (General) / Member | Representative of Deputy Commissioner of South Zone Member |
| Dr. Rab Nawaz Wassan, PM & I Health Department of GOS, Member | Dr. Jamshed Akthar Chairman | |

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF ELECTRIC GOODS ITEMS FOR THE YEAR 2015-16.
SCHEDULE NO.02

| S. #. | NAME OF ITEMS | QTY. | RATE PER UNIT | M/S. REHAN TRADERS | M/S EFFICIENT SERVICE | REMARKS |
|-------|--|---------|---------------|---------------------------|---------------------------|--|
| | | | | | | |
| 32. | Bulb Energy Saver 45 watt, Philips, Sogo or Equivalent | 25-Nos | Number | 727/- 2 nd | 716/8 1 st | |
| 33. | Tube Light Holder best quality | 500-Nos | Number | 20/- 2 nd | 12/8 1 st | |
| 34. | Spring holder for T. light best quality | 300-Nos | Number | 20/- 1 st | 23/04 2 nd | |
| 35. | Circuit Braker 10 Amp, Terasaki or Equivalent | 10-Nos | Number | 373/- 2 nd | 320/- 1 st | Approved Rehan Traders on quality basis. |
| 36. | Circuit Braker 15 Amp, Terasaki or Equivalent | 10-Nos | Number | 373/- 2 nd | 320/- 1 st | Approved Rehan Traders on quality basis. |
| 37. | Circuit Braker 20 Amp, Terasaki or Equivalent | 10-Nos | Number | 393/- 2 nd | 345/6 1 st | Approved Rehan Traders on quality basis. |
| 38. | Circuit Braker 30 Amp, Terasaki or Equivalent | 10-Nos | Number | 425/- 2 nd | 345/6- 1 st | Approved Rehan Traders on quality basis. |
| 39. | Circuit Braker 60 Amp, T.P, Terasaki or Equivalent | 10-Nos | Number | 4870/- 2 nd | 2752/- 1 st | Approved Rehan Traders on quality basis. |
| 40. | Circuit Braker 100 Amp, T.P, Terasaki or Equivalent | 10-Nos | Number | 5640/- 2 nd | 3968/- 1 st | Approved Rehan Traders on quality basis. |
| 41. | Circuit Braker Double Pole 20 Amp, T.P, Terasaki or Equivalent | 10-Nos | Number | 1800/- 2 nd | 1344/- 1 st | Approved Rehan Traders on quality basis. |
| 42. | Circuit Braker Double Pole 30 Amp, T.P, Terasaki or Equivalent | 10-Nos | Number | 2050/- 2 nd | 1344/- 1 st | Approved Rehan Traders on quality basis. |
| 43. | Base for Tube Light 2ft, Philips or Equivalent | 100-Nos | Number | 95/- 1 st | 102/4 2 nd | |
| 44. | Extension Board Multiplug 4 point | 20-Nos | Number | 380/- 2 nd | 192/- 1 st | |
| 45. | Channel Pati, Size ¾" Adamjee or Equivalent | 100-ft | Feet | 22/- 1 st | 89/6 2 nd | |
| 46. | Channel Pati, Size 1", Adamjee or Equivalent | 100-ft | Feet | 32/- 1 st | 134/4 2 nd | |

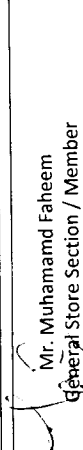

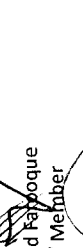





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|  Mr. Muhamamd Faheem General Store Section / Member |  Mr. Ahmed Ali General Store Incharge / Member |  Mr. Muhammad Fafoque Accountant / Member |
|  Dr. Nasir Saleem Saddal Assistant Professor / Member |  Dr. S.Furqan Hasan Assistant Director (General)/ Member |  Representative of Deputy Commissioner of Sindh, GOS, Member |
|  Dr. Rab Nawaz Wassan, PM & I Health Department of GOS, Member |  Dr. Jamshed Akthar Chairman | |

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
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FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF ELECTRIC GOODS ITEMS FOR THE YEAR 2015-16.

SCHEDULE NO.02

| S. #. | NAME OF ITEMS | QTY. | RATE PER UNIT | M/S. REHAN TRADERS | M/S EFFICIENT SERVICE | REMARKS |
|-------|--|---------|---------------|--------------------------|--------------------------|---------|
| | | | | | | |
| 47. | Channel Pati, Size 1½" Adamjee or Equivalent | 100-ft | Feet | 64/- 1 st | 262/4 2 nd | |
| 48. | Channel Pati, Size 2" Adamjee or Equivalent | 100-ft | Feet | 106/- 1 st | 435/2 2 nd | |
| 49. | Dimmer for fan best quality china | 200-Nos | Number | 63/- 1 st | 192/- 2 nd | |
| 50. | PVC Inclusion Tap Nito, Sogo or Equivalent (Red, Blue, Yellow, Black, Green) | 10-Pkts | Packet | 223/- 1 st | 243/2 2 nd | |
| 51. | Piano Screw with Nuts & bolts size ¾" | 10-Pkts | Packet | 157/- 2 nd | 64/- 1 st | |
| 52. | Piano Screw with Nuts & bolts size 1" | 10-Pkts | Packet | 183/- 2 nd | 128/- 1 st | |
| 53. | Chowk Screw with Nuts & bolts, size ¾", | 10-Pkts | Packet | 263/- 2 nd | 102/4 1 st | |
| 54. | Chowk Screw with Nuts & bolts, size ½" | 10-Pkts | Packet | 197/- 2 nd | 128/- 1 st | |
| 55. | Roll plug 06 Plastic, 06 n wooden (10 Nos) best quality | 12-Pkts | Packet | 118/- 2 nd | 25/6 1 st | |
| 56. | Wooden Screw Size 1" best quality | 10-Pkts | Packet | 106/- 2 nd | 83/2 1 st | |
| 57. | Wooden Screw Size 1½" best quality | 10-Pkts | Packet | 180/- 2 nd | 102/4 1 st | |
| 58. | Wooden Screw Size 2" best quality | 10-Pkts | Packet | 193/- 2 nd | 166/4 1 st | |
| 59. | Wooden Screw Size 2½" best quality | 10-Pkts | Packet | 280/- 2 nd | 192/- 1 st | |
| 60. | Wooden Screw Size 3" best quality | 10-Pkts | Packet | 330/- 2 nd | 230/4 1 st | |
| 61. | Wooden Screw Size 3¾" best quality | 10-Pkts | Packet | 419/- 2 nd | 384/- 1 st | |

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|  Dr. Rab Nawaz Wassen, PM & I Health Department of GOS, Member |  Dr. Jamshed Akthar Chairman | |

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
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FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF SANITARY & PAINT ITEMS FOR THE YEAR 2015-16.

SCHEDULE NO.03

| S. #. | NAME OF ITEMS | QTY. | RATE PER UNIT | M/S. REHAN TRADERS | M/S. EFFICIENT SERVICE | M/S. AL-REHMAN ASSOCIATES | MS. BERGER PVT. LTD | REMARKS |
|-------|--|----------|---------------|--------------------|------------------------|---------------------------|---------------------|---------|
| | | | | | | | | |
| 1. | Lock for drawer best quality 2" | 200-Nos | Number | 53/- 1st | 300/- 3rd | 55/- 2nd | NQ | |
| 2. | Door Lock best quality | 50-Nos | Number | 389/- 1st | 600/- 3rd | 390/- 2nd | NQ | |
| 3. | Muslim Shower best quality | 20-Nos | Number | 107/- 2nd | 105/- 1st | 108/- 3rd | NQ | |
| 4. | Gas valve with socket best quality | 24-Nos | Number | 253/- 1st | NQ | 254/- 2nd | NQ | |
| 5. | Gas GS Pipe ½ inch , T.G or Equivalent | 400- fit | Feet | 63/- 1st | 1252/5 3rd | 64/- 2nd | NQ | |
| 6. | Gas GS Pipe ¾ inch , T.G or Equivalent | 300-fit | Feet | 82/- 1st | 1612/5 3rd | 85/- 2nd | NQ | |
| 7. | Gas GS Pipe 1 inch , T.G or Equivalent | 100-fit | Feet | 122/- 1st | 2430/- 3rd | 123/- 2nd | NQ | |
| 8. | UPVC pipe ½ inch (Thanda) Pak Arab or Equivalent | 1000-Fit | Feet | 19/- 1st | NQ | 20/- 2nd | NQ | |
| 9. | UPVC pipe ¾ inch (Thanda) Pak Arab or Equivalent | 800-fit | Feet | 27/- 1st | NQ | 28/- 2nd | NQ | |
| 10. | UPVC pipe 1 inch (Thanda) Pak Arab or Equivalent | 400-fit | Feet | 39/- 1st | NQ | 40/- 2nd | NQ | |
| 11. | UPVC pipe ½ inch (Gram) Pak Arab or Equivalent | 100 fit | Feet | 62/- 1st | NQ | 64/- 2nd | NQ | |
| 12. | UPVC pipe ¾ inch (Gram) Pak Arab or Equivalent | 700-fit | Feet | 83/- 1st | NQ | 85/- 2nd | NQ | |
| 13. | UPVC pipe 1 inch (Gram) Pak Arab or Equivalent | 300-fit | Feet | 127/- 1st | NQ | 128/- 2nd | NQ | |
| 14. | CPVC Cement Solution Z-S Weld Made in USA | 5-Doz | Dozen | 257/- 1st | 5130/- 3rd | 260/- 2nd | NQ | |

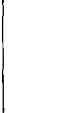



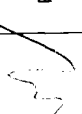



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| Dr. Nasir Saleem Saddal Assistant Professor / Member | Dr. S-Furqan Hasan Assistant Director (General)/ Member | Representative of Deputy Commissioner of Sindh, GOS, Member |
| Dr. Rab Nawaz Wassan, PM & I Health Department of GOS, Member | Dr. Jamshed Akthar Chairman | |

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
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FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF SANITARY & PAINT ITEMS FOR THE YEAR 2015-16.

SCHEDULE NO.03

| S. #. | NAME OF ITEMS | QTY. | RATE PER UNIT | M/S. REHAN TRADERS | M/S. EFFICIENT SERVICE | M/S. AL-REHMAN ASSOCIATES | MS. BERGER PVT. LTD | REMARKS |
|-------|---|---------|---------------|--------------------|------------------------|---------------------------|---------------------|---------|
| | | | | | | | | |
| 15. | Tofnal Tap white ½' width best quality for sanitary | 30-Nos | Number | 39/- 2nd | 15/- 1st | 41/- 3rd | NQ | |
| 16. | Stop Code ½" best quality | 60-Nos | Number | 385/- 2nd | 3/- 1st | NQ | NQ | |
| 17. | Pillar Cock best quality | 48-Nos | Number | 714/- 1st | 750/- 2nd | NQ | NQ | |
| 18. | Plastic Connection Pipe 18" best quality | 48-Nos | Number | 25/- 1st | 45/- 3rd | 28/- 2nd | NQ | |
| 19. | Plastic Connection Pipe 24" best quality | 48-Nos | Number | 34/- 1st | 60/- 3rd | 35/- 2nd | NQ | |
| 20. | Waste best quality | 48-Nos | Number | 31/- 1st | 97/5 3rd | 35/- 2nd | NQ | |
| 21. | Waste Pipe best quality | 48-Nos | Number | 34/- 1st | 97/5 3rd | 35/- 2nd | NQ | |
| 22. | Iron Hook best quality | 60-Nos | Number | 13/- 2nd | 7/5 1st | 14/- 3rd | NQ | |
| 23. | Basin bolt best quality | 48-Nos | Number | 75/- 1st | 75/- 1st | 76/- 2nd | NQ | |
| 24. | Floor Trip Jal best quality | 48-Nos | Number | 135/- 1st | NQ | 138/- 2nd | NQ | |
| 25. | Bib Cock (Brass) best quality | 200-Nos | Number | 385/- 1st | 435/- 2nd | NQ | NQ | |
| 26. | Bib Cock (plastic) best quality | 50-Nos | Number | 135/- 1st | 135/- 1st | 136/- 2nd | NQ | |
| 27. | Handle valve ½" best quality | 24-Nos | Number | 214/- 2nd | 105/- 1st | 215/- 3rd | NQ | |
| 28. | Handle valve ¾" best quality | 24-Nos | Number | 271/- 2nd | 120/- 1st | 273/- 3rd | NQ | |



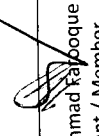

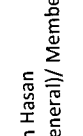



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|  Dr. Nasir Saleem Saddal Assistant Professor / Member |  Dr. S. Furqan Hasan Assistant Director (General) / Member |  Representative of Deputy Commissioner of Sindh, GOS - Member |
|  Dr. Rab Nawaz Wassan, PM & I Health Department of GOS, Member |  Dr. Jamshed Akthar Chairman | |

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF SANITARY & PAINT ITEMS FOR THE YEAR 2015-16.

SCHEDULE NO.03

| S. #. | NAME OF ITEMS | QTY. | RATE PER UNIT | M/S. REHAN TRADERS | M/S. EFFICIENT SERVICE | M/S. AL-REHMAN ASSOCIATES | MS. BERGER PVT. LTD | REMARKS |
|-------|---------------------------------------|--------|---------------|--------------------|------------------------|---------------------------|---------------------|---------|
| | | | | | | | | |
| 29. | Handle valve 1" best quality | 24-Nos | Number | 414/- 2nd | 165/- 1st | 416/- 3rd | NQ | |
| 30. | UPVC Elbow ½" Pak Arab or Equivalent | 60-Nos | Number | 18/- 2nd | 7/5 1st | 20/- 3rd | NQ | |
| 31. | UPVC Elbow ¾" Pak Arab or Equivalent | 60-Nos | Number | 27/- 2nd | 10/5 1st | 28/- 3rd | NQ | |
| 32. | UPVC Elbow 1" Pak Arab or Equivalent | 60-Nos | Number | 33/- 2nd | 19/5 1st | 34/- 3rd | NQ | |
| 33. | UPVC Tea ½" Pak Arab or Equivalent | 48-Nos | Number | 18/- 2nd | 12/- 1st | 20/- 3rd | NQ | |
| 34. | UPVC Tea ¾" Pak Arab or Equivalent | 48-Nos | Number | 23/- 2nd | 18/- 1st | 24/- 3rd | NQ | |
| 35. | UPVC Tea 1" Pak Arab or Equivalent | 48-Nos | Number | 39/- 2nd | 25/5 1st | 40/- 3rd | NQ | |
| 36. | UPVC Socket ½" Pak Arab or Equivalent | 48-Nos | Number | 18/- 2nd | 7/5 1st | 20/- 3rd | NQ | |
| 37. | UPVC Socket ¾" Pak Arab or Equivalent | 48-Nos | Number | 25/- 2nd | 10/5 1st | 27/- 3rd | NQ | |
| 38. | UPVC Socket 1" Pak Arab or Equivalent | 48-Nos | Number | 35/- 2nd | 18/- 1st | 36/- 3rd | NQ | |
| 39. | UPVC Union ½" Pak Arab or Equivalent | 48-Nos | Number | 35/- 1st | 37/5 3rd | 36/- 2nd | NQ | |
| 40. | UPVC Union ¾" Pak Arab or Equivalent | 48-Nos | Number | 49/- 1st | 60/- 3rd | 50/- 2nd | NQ | |
| 41. | UPVC Union 1" Pak Arab or Equivalent | 48-Nos | Number | 77/- 1st | 82/5 3rd | 78/- 2nd | NQ | |









| | | |
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|  Mr. Muhamamd Faheem General Store Section / Member |  Mr. Ahmed Ali General Store Incharge / Member |  Mr. Muhammad Rabbouque Accountant / Member |
|  Dr. Nasir Saleem Saddal Assistant Professor / Member |  Dr. S. Furqan Hasan Assistant Director (General) / Member |  Representative of Deputy Commissioner of South |
|  Dr. Rab Nawaz Wassan, PM & I Health Department of GOS, Member |  Dr. Jamshed Akhtar Chairman | |

GOVERNMENT OF SINDH
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FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF SANITARY & PAINT ITEMS FOR THE YEAR 2015-16.

SCHEDULE NO.03

| S. #. | NAME OF ITEMS | QTY. | RATE PER UNIT | M/S. REHAN TRADERS | M/S. EFFICIENT SERVICE | M/S. AL-REHMAN ASSOCIATES | MS. BERGER PVT. LTD | REMARKS |
|-------|---|--------|---------------|--------------------|------------------------|---------------------------|---------------------|---------|
| | | | | | | | | |
| 42. | UPVC R/Bush 1/2" Pak Arab or Equivalent | 48-Nos | Number | 15/- 2nd | 7/5 1st | 18/- 3rd | NQ | |
| 43. | UPVC R/Bush 3/4" Pak Arab or Equivalent | 48-Nos | Number | 28/- 2nd | 9/- 1st | 30/- 3rd | NQ | |
| 44. | UPVC R/Bush 1 3/4" Pak Arab or Equivalent | 48-Nos | Number | 33/- 2nd | 15/- 1st | 35/- 3rd | NQ | |
| 45. | UPVC Closer 1/2" Pak Arab or Equivalent | 48-Nos | Number | 13/- 2nd | 7/5- 1st | 15/- 3rd | NQ | |
| 46. | UPVC Closer 3/4" Pak Arab or Equivalent | 48-Nos | Number | 18/- 3rd | 10/5 1st | 20/- 2nd | NQ | |
| 47. | UPVC Closer 1" Pak Arab or Equivalent | 48-Nos | Number | 28/- 2nd | 13/5 1st | 30/- 3rd | NQ | |
| 48. | G.I Elbow 1/2" T.G or Equivalent | 48-Nos | Number | 27/- 1st | 30/- 2nd | 30/- 2nd | NQ | |
| 49. | G.I Elbow 3/4" T.G or Equivalent | 48-Nos | Number | 42/- 1st | 45/- 3rd | 43/- 2nd | NQ | |
| 50. | G.I Elbow 1" T.G or Equivalent | 48-Nos | Number | 85/- 1st | 90/- 3rd | 86/- 2nd | NQ | |
| 51. | G.I Tea 1/2" T.G or Equivalent | 48-Nos | Number | 39/- 1st | 43/5 3rd | 40/- 2nd | NQ | |
| 52. | G.I Tea 3/4" T.G or Equivalent | 48-Nos | Number | 61/- 1st | 67/5 3rd | 62/- 2nd | NQ | |
| 53. | G.I Tea 1" T.G or Equivalent | 48-Nos | Number | 117/- 1st | 135/- 3rd | 118/- 2nd | NQ | |
| 54. | G.I Socket 1/2" T.G or Equivalent | 48-Nos | Number | 25/- 1st | 28/5 3rd | 28/- 2nd | NQ | |
| 55. | G.I Socket 3/4" T.G or Equivalent | 48-Nos | Number | 35/- 1st | 37/5 3rd | 37/- 2nd | NQ | |

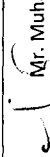






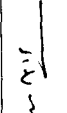
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GOVERNMENT OF SINDH
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FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF STATIONARY ITEMS FOR THE YEAR 2014-15.

SCHEDULE NO.3

| S. #. | NAME OF ITEMS | QTY. | RATE PER UNIT | M/S. REHAN TRADERS | M/S. EFFICIENT SERVICE | | | M/S. AL-REHMAN ASSOCIATES | MS. BERGER PVT. LTD | REMARKS |
|-------|----------------------------------|--------|---------------|--------------------|-------------------------|---------------|--|---------------------------|---------------------|---------|
| | | | | | Ranking in term of cost | | | | | |
| 56. | G.I Socket 1" T.G or Equivalent | 48-Nos | Number | 68/- 1st | 75/- 3rd | 70/- 2nd | | NQ | | |
| 57. | G.I Union 1/2" T.G or Equivalent | 48-Nos | Number | 83/- 2nd | 97/5- 3rd | 85/- 1st | | NQ | | |
| 58. | G.I Union 3/4" T.G or Equivalent | 48-Nos | Number | 119/- 1st | 127/5- 3rd | 120/- 2nd | | NQ | | |
| 59. | G.I Union 1" T.G or Equivalent | 48-Nos | Number | 157/- 1st | 172/5 3rd | 159/- 2nd | | NQ | | |
| 60. | G.I Plug 1/2" T.G or Equivalent | 48-Nos | Number | 15/- 1st | 33/- 3rd | 18/- 2nd | | NQ | | |
| 61. | G.I Plug 3/4" T.G or Equivalent | 48-Nos | Number | 23/- 1st | 52/5 3rd | 25/- 2nd | | NQ | | |
| 62. | G.I Plug 1" T.G or Equivalent | 48-Nos | Number | 34/- 1st | 72/- 3rd | 35/- 2nd | | NQ | | |
| 63. | Door Spring best quality | 60-Nos | Number | NQ | 375/- 1st | NQ | | NQ | | |
| 64. | Door Closer best quality | 36-Nos | Number | 1090/- 1st | 6000/- 3rd | 1100/- 2nd | | NQ | | |
| 65. | Door Handle best quality | 36-Nos | Number | 290/- 2nd | 45/- 1st | 292/- 3rd | | NQ | | |
| 66. | Towel bolt 8" best quality | 48-Nos | Number | 290/- 2nd | 150/- 1st | 292/- 3rd | | NQ | | |
| 67. | Towel bolt 10" best quality | 48-Nos | Number | 390/- 2nd | 225/- 1st | 392/- 3rd | | NQ | | |
| 68. | Sliding bolt best quality | 48-Nos | Number | 435/- 2nd | 300/- 1st | 437/- 3rd | | NQ | | |

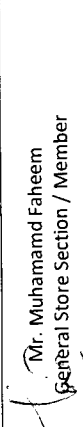
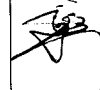
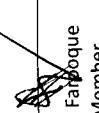
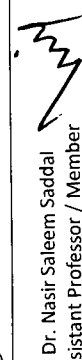
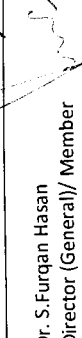
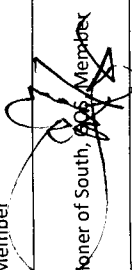
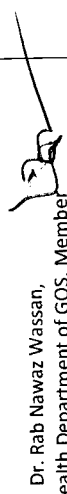

| | | |
|---|---|---|
|  Mr. Muhammad Faheem General Store Section / Member |  Mr. Ahmed Ali General Store Incharge / Member |  Mr. Muhammad Farooque Accountant / Member |
|  Dr. Nasir Saleem Saddal Assistant Professor / Member |  Dr. S. Furqan Hasan Assistant Director (General) / Member |  Representative of Deputy Commissioner of South |
|  Dr. Rab Nawaz Wassan, PM & I Health Department of GOS, Member |  Dr. Jamshed Akthar Chairman | |

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF SANITARY & PAINT ITEMS FOR THE YEAR 2015-16.

SCHEDULE NO.03

| S. #. | NAME OF ITEMS | QTY. | RATE PER UNIT | M/S. REHAN TRADERS | M/S. EFFICIENT SERVICE | M/S. AL-REHMAN ASSOCIATES | MS. BERGER PVT. LTD | REMARKS |
|-------|--|--------|---------------|-------------------------|------------------------|---------------------------|---------------------|---------|
| | | | | Ranking in term of cost | | | | |
| 69. | Hangs 4" best quality | 48-Nos | Number | 145/- 1st | 300/- 3rd | 147/- 2nd | NQ | |
| 70. | Hangs 3" best quality | 48-Nos | Number | 135/- 1st | 375/- 3rd | 137/- 2nd | NQ | |
| 71. | Steel Keel size 1½" best quality | 02-Kg | Kg | 513/- 2nd | 450/- 1st | 515/- 3rd | NQ | |
| 72. | Steel Keel size 1½" best quality | 02-Kg | Kg | 513/- 2nd | 450/- 1st | 515/- 3rd | NQ | |
| 73. | Steel Keel size 2" best quality | 02-Kg | Kg | 513/- 2nd | 450/- 1st | 515/- 3rd | NQ | |
| 74. | Blue Tag ½" best quality | 02-Kg | Kg | 490/- 2nd | 450/- 1st | 495/- 3rd | NQ | |
| 75. | Blue Tag ¾" best quality | 02-Kg | Kg | 690/- 2nd | 450/- 1st | 695/- 3rd | NQ | |
| 76. | Nail Steel size ¾" best quality | 02-Kg | Kg | 490/- 2nd | 450/- 1st | 495/- 3rd | NQ | |
| 77. | Nail Steel size 1" best quality | 02-Kg | Kg | 490/- 2nd | 450/- 1st | 495/- 3rd | NQ | |
| 78. | Nail Steel size 1½" best quality | 02-Kg | Kg | 490/- 2nd | 450/- 1st | 495/- 3rd | NQ | |
| 79. | Nail Steel size 1½" best quality | 02-Kg | Kg | 490/- 2nd | 450/- 1st | 495/- 3rd | NQ | |
| 80. | Nail Steel size 2" best quality | 02-Kg | Kg | 490/- 2nd | 450/- 1st | 495/- 3rd | NQ | |
| 81. | Glue Berger, ICI or Equivalent Bottle 250 gram | 10-Doz | Dozen | 718/- 2nd | 525/- 1st | 720/- 3rd | NQ | |

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|---|--|---|
|  Mr. Muhammad Faheem General Store Section / Member |  Mr. Ahmed Ali General Store Incharge / Member |  Mr. Muhammad Farooque Accountant / Member |
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|  Dr. Rab Nawaz Wassan, PM & I Health Department of GOS, Member |  Dr. Jamshed Akhtar Chairman | |

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
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FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF SANITARY & PAINT ITEMS FOR THE YEAR 2015-16.

SCHEDULE NO.03

| S. #. | NAME OF ITEMS | QTY. | RATE PER UNIT | M/S. REHAN TRADERS | M/S. EFFICIENT SERVICE | M/S. AL-REHMAN ASSOCIATES | MS. BERGER PVT. LTD | REMARKS |
|-------|-----------------------------------|----------|---------------|-------------------------|------------------------|---------------------------|---------------------|---------|
| | | | | Ranking in term of cost | | | | |
| 82. | Paint Enamel 3.64 Ltr. Tin Pack | 100 Tins | Packet | NQ | NQ | NQ | NQ | |
| | a) Dulux ICI brand original | | | NQ | NQ | NQ | NQ | |
| | b) Nelson brand | | | 1649/-2 nd | NQ | 1170/-1 st | NQ | |
| | c) Burger Robbialc brand original | | | NQ | | NQ | | |
| 83. | Paint Emulsion 3.64 Ltr. Tin Pack | 250 Tins | Number | NQ | NQ | NQ | NQ | |
| | a) Dulux ICI brand original | | | NQ | NQ | NQ | NQ | |
| | b) Nelson brand | | | 1120/-2 nd | NQ | 655/-1 st | NQ | |
| | c) Burger Robbialc brand original | | | NQ | | NQ | | |

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GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF STATIONARY ITEMS FOR THE YEAR 2015-16.

SCHEDULE NO.04

| S. #. | NAME OF ITEMS | QTY. | RATE PER UNIT | M/S. EFFICIENT SERVICE | M/S REHAN TRADERS | REMARKS |
|-------|---|-------------|---------------|---------------------------|--------------------------|---------|
| 1. | Ball Pen Blue, Picaso, Piano, Dollar or Equivalent | 5000-Nos | Number | 5/632 2 nd | 4/- 1 st | |
| 2. | Ball Pen Red, Picaso, Piano, Dollar or Equivalent | 2000-Nos | Number | 5/632 2 nd | 4/- 1 st | |
| 3. | Blanco Bottle Type, Pelickon or Equivalent | 30-Nos | Number | 46/08 1 st | 69/- 2 nd | |
| 4. | Official Roller Pen, Uniball or Equivalent | 300-Nos | Number | NQ | 76/- 1 st | |
| 5. | Duplicating Paper, best quality | 20-Rim | Rim | 243/2- 2 nd | 190/- 1 st | |
| 6. | Gum Bottle 142 grams, Cristal or Equivalent | 200-Bottles | Number | 17/28 1 st | 28/- 2 nd | |
| 7. | Stamp ink Bottle 28.5ml, Cristal or Equivalent | 100-Bottles | Number | 26/88 2 nd | 22/- 1 st | |
| 8. | Marker Permanent 2mm, Dollar or Equivalent | 100-Nos | Number | 21/76 1 st | 24/- 2 nd | |
| 9. | White Board Marker, Dollar or Equivalent | 100-Nos | Number | 25/6 1 st | 32/- 2 nd | |
| 10. | Pencil, Dux Gold Fish or Equivalent | 20-Doz | Dozen | 61/44 2 nd | 58/- 1 st | |
| 11. | Pin Cushion best quality | 50-Nos | Number | 21/76 1 st | 28/- 2 nd | |
| 12. | Jams clip, Cristal or Equivalent | 100-Packet | Packet | 17/92 1 st | 24/- 2 nd | |
| 13. | Paper Pin, Cristal or Equivalent | 300-Packet | Packet | 19/2 1 st | 22/- 2 nd | |
| 14. | Photocopy Paper A/4 size 80 gram 480 sheet each Packet Imported, AA or Equivalent | 500-Rim | Rim | 441/6 2 nd | 407/- 1 st | |

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| <p>Dr. Rab Nawaz Wassan, PM & I Health Department of GOS, Member</p> | <p>Dr. Jamshed Akthar Chairman</p> | |

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
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FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF STATIONARY ITEMS FOR THE YEAR 2015-16.
SCHEDULE NO.04

| S. #. | NAME OF ITEMS | QTY. | RATE PER UNIT | M/S. EFFICIENT SERVICE | M/S REHAN TRADERS | REMARKS |
|-------|--|------------|---------------|---------------------------|--------------------------|---------|
| 15. | Register 200 page best quality | 500-Nos | Number | 79/36 1 st | NQ | |
| 16. | Register 300 page best quality | 400 Nos | Number | 104/96 1 st | NQ | |
| 17. | Register 600 page best quality | 300-Nos | Number | 179/2 1 st | NQ | |
| 18. | Computer paper(9 ½ 11 ¾)750 Continue, AA or Equivalent | 100-Box | Box | 460/8 1 st | NQ | |
| 19. | Fax Roll 100 mm, Panaflex or Equivalent | 50-Roll | Roll | 70/4 1 st | NQ | |
| 20. | Hole Punch single, Opal or Equivalent | 50-Nos | Number | 70/4 1 st | NQ | |
| 21. | Attendance Register 60 pages | 100-Nos | Number | 76/8 2 nd | 65/- 1 st | |
| 22. | Tag for File 100 each best quality | 500-Bundle | Bundle | 25/6 1 st | 35/- 2 nd | |
| 23. | Envelope ES 3 (100 each) best quality | 100-Packet | Packet | 70/4 1 st | 78/- 2 nd | |
| 24. | Envelope ES 5 (100 each) best quality | 100-Packet | Packet | 76/8 1 st | 108/- 2 nd | |
| 25. | Envelope A/4 Size (100 each) best quality | 100-Packet | Packet | 217/6- 2 nd | 180/- 1 st | |
| 26. | File covers (Clip) with NICH monogram | 15000-Nos | Number | 23/04 2 nd | 14/- 1 st | |
| 27. | Stapler Pin, Dollar, Opal or Equivalent | 500-Packet | Packet | 15/36 1 st | 19/- 2 nd | |

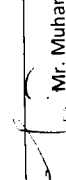





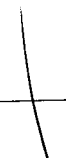
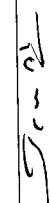
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GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF STATIONARY ITEMS FOR THE YEAR 2015-16.

SCHEDULE NO.04

| S. #. | NAME OF ITEMS | QTY. | RATE PER UNIT | M/S. EFFICIENT SERVICE | M/S REHAN TRADERS | REMARKS |
|-------|--|-----------|---------------|------------------------|-------------------|---------|
| 28. | Stapler Machine Opal, Dux, Fujii or Equivalent | 50-Nos | Number | 115/2 2nd | 185/- 1st | |
| 29. | Eraser, Pelikon, Dux or Equivalent | 100-Nos | Number | 3/2 1st | 6/- 2nd | |
| 30. | Thumb Pin Best Quality | 50-Packet | Packet | 7/68 1st | 23/- 2nd | |
| 31. | Pen Red & Blue Uniball or Equivalent | 50-Pkt | Packet | 307/2 1st | 865/- 2nd | |
| 32. | HP Laser Jet Cartridge 12A original | 45-Nos | Number | NQ | 3900/- 1st | |
| 33. | HP Laser Jet Cartridge 35A original | 25-Nos | Number | NQ | 3900/- 1st | |
| 34. | HP Laser Jet Cartridge 85A original | 25-Nos | Number | NQ | 3900/- 1st | |
| 35. | Printer Ribbon LQ-300 | 100-Nos | Number | 108/8 1st | 139/- 2nd | |
| 36. | Carbon Paper, KCR or Equivalent | 100-Pkt | Packet | 140/8 1st | 237/- 2nd | |
| 37. | Pen Signature Imported or Equivalent | 50-Pkt | Packet | 79/36 1st | 365/- 2nd | |
| 38. | File Board for Files | 10000-Nos | Number | 16/64 1st | 26/- 2nd | |



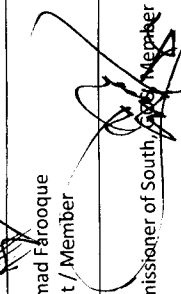





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|  Dr. Nasir Saleem Saddal Assistant Professor / Member |  Dr. S. Furqan Hasan Assistant Director (General) / Member |  Representative of Deputy Commissioner of South Member |
|  Dr. Rab Nawaz Wassan, PM & I Health Department of GOS, Member |  Dr. Jamshed Akthar Chairman | |

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF DRY RATION ITEMS FOR THE YEAR 2015-16.

SCHEDULE NO.05

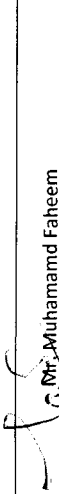


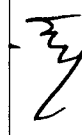

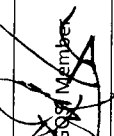

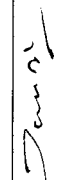
| S. #. | NAME OF ITEMS | QTY. | RATE PER UNIT | M/S AL RAHMAN ASSOCIATES | M/S KHAN TRADERS | REMARKS |
|-------|---|-----------|---------------|---|---|---------|
| 1. | Cooking Salt, National or Equivalent | 1200-Kg | Kg | 26/- 2 nd | 22/- 1 st | |
| 2. | Dal Mong washed best quality | 3500-Kg | Kg | 116/- 1 st | Not Approved | |
| 3. | Dal Masroor washed best quality | 3500-Kg | Kg | 107/- 1 st | Not Approved | |
| 4. | Rice basmati Broken (Tota A-1) best quality | 2000-Kg | Kg | 36/- 2 nd | 33/- 1 st | |
| 5. | Cooking Oil Soya Supreme Tullo Brand Habib Brand Original 5 ltr Tin Pack or Equivalent | 6000-Ltrs | Ltr | a) 169/-1 st b) NQ c) NQ | a) 169/-1 st b) 179/-1 st c) 181/-1 st | |
| 6. | Sugar white Crystal Type Dewan Abadgar Shahmurad Brand or Equivalent | 3000-Kg | Kg | a) 57/-1 st b) NQ c) NQ | a) 60/-2 nd b) 60/-1 st c) 60/-1 st | |
| 7. | Suji (Best Quality) 2000-Kg | 1500-Kg | Kg | 39/- 1 st | 43/- 2 nd | |
| 8. | Milk Powder, 25 Kg Pack (instant) 26%, 28% vegetable fat, best quality | 7000- Kg | Kg | 387/- 1 st | Not Approved | |
| 9. | Dry Plum best quality | 05-Kg | Kg | 350/- 1 st | 419/- 2 nd | |
| 10. | Pista best quality | 10-Kg | Kg | 2900/- 2 nd | 2100/- 1 st | |
| 11. | Almond (Badam Giri) best quality | 10-Kg | Kg | 1400/- 2 nd | 950/- 1 st | |

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|---|---|---|
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|  Dr. Rab Nawaz Wassan, PM & I Health Department of GOS, Member |  Dr. Jamshed Akther Chairman | |

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
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FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF DRY RATION ITEMS FOR THE YEAR 2015-16.
SCHEDULE NO.05

| S. #. | NAME OF ITEMS | QTY. | RATE PER UNIT | M/S.A.L RAHMAN ASSOCIATES | M/S KHAN TRADERS | REMARKS |
|-------|--|---------|---------------|---------------------------|------------------|---------|
| 12. | Turmeric (Haldi) powder A-1 quality | 200-Kg | Kg | 317/- 2nd | 174/- 1st | |
| 13. | Dal Chana best quality | 1500-Kg | Kg | 78/- 1st | 99/- 2nd | |
| 14. | Chillies Powder, National /Shan Brand 500 gram/1-Kg pack or Equivalent | 1000-Kg | Kg | 645/- 2nd | 444/- 1st | |
| 15. | Corriander Seed (Dhaniya Powder), Notational/Shan Brand or Equivalent | 600-Kg | Kg | 350/- 1st | 399/- 2nd | |
| 16. | Black Pepper whole 50 gram pack best quality | 10-Kg | Packet | 1250/- 2nd | 88/50 1st | |
| 17. | Cumin seed(Zira white)best quality | 20-Kg | Kg | 380/- 1st | 389/- 2nd | |
| 18. | Dar Chini best quality | 06-Kg | Kg | 340/- 1st | 884/- 2nd | |
| 19. | Jaifel best quality | 02-Kg | Kg | 1800/- 2nd | 750/- 1st | |
| 20. | Jawatri best quality | 02-Kg | Kg | 3100/- 2nd | 1400/- 1st | |
| 21. | Clove whole best quality | 10-Kg | Kg | 2100/- 2nd | 1450/- 1st | |
| 22. | Cardamom small(Alaichi green) A-1 quality | 06-Kg | Kg | 1800 2nd | 1200/- 1st | |
| 23. | Cardamom large(Alaichi) A-1 quality | 10-Kg | Kg | 2800/- 1st | 3800/- 2nd | |
| 24. | Dal Masroor (Sabit) best quality | 500-Kg | Kg | 117/- 2nd | 99/- 1st | |

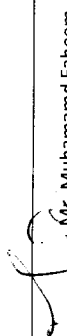







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GOVERNMENT OF SINDH
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FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF DRY RATION ITEMS FOR THE YEAR 2015-16.

SCHEDULE NO.05

| S. #. | NAME OF ITEMS | QTY. | RATE PER UNIT | M/S AL RAHMAN ASSOCIATES | | M/S KHAN TRADERS | | REMARKS |
|-------|---|-----------|---------------|--------------------------|---------------|------------------|-----|---------|
| | | | | 1st | 2nd | 1st | 2nd | |
| 25. | Rice Basmati old Cornel/Habib A-1 best quality | 3000-Kg | Kg | 83/- 1st | 84/- 2nd | 99/- 1st | | |
| 26. | Lobia white (Beans) best quality | 1000-Kg | Kg | 117/- 2nd | | 22/- 1st | | |
| 27. | Kewra Rooh Large Bottle, A.Shakoor bros. Brand or Equivalent | 10-Bottle | Number | 45/- 2nd | | | | |
| 28. | Tez. Pat. Best quality | 03-Kg | Kg | 245/- 1st | 350/- 2nd | | | |
| 29. | Atta Ration fresh best quality | 30000-Kg | Kg | 37/- 1st | 39/99- 2nd | | | |
| 30. | Noodles (Siwayan) Bake Parlor Brand or Equivalent | 200-Kg | Kg | 149/- 2nd | 90/- 1st | | | |
| 31. | Custard Powder, Rafan/National Brand or Equivalent | 50- Pkts | Packet | 81/- 2nd | 75/- 1st | | | |
| 32. | Keer Mix Laziz Brand Standard Pack National/Quice Brand or Equivalent | 150-Pkts | Packet | 78/- 1st | 110/- 2nd | | | |






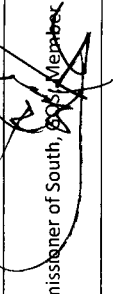

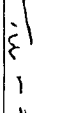
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GOVERNMENT OF SINDH
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FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF **FRUIT, POULTRY PRODUCTS, MEAT ITEMS** FOR THE YEAR 2015-16.

SCHEDULE NO.6

| S. #. | NAME OF ITEMS | QTY. | RATE PER UNIT | M/S.AL RAHMAN ASSOCIATES | M/S KHAN TRADERS | REMARKS |
|-------|--|-----------|---------------|--------------------------|---------------------------|---------|
| | | | | | | |
| 1. | Apple Sweet Golden not less than 130 gram each | 12000-Kg | Kg | 74/- 2 nd | 54/- 1 st | |
| 2. | Kinoo Fresh Sweet not less than 170 grams each | 12000-Doz | Dozen | 63/- 2 nd | 52/- 1 st | |
| 3. | Banana hari chill fresh 6" best quality | 12000-Doz | Dozen | 39/- 2 nd | 38/94- 1 st | |
| 4. | Chicken Meat Fresh Broiler | 4000-Kg | Kg | 251/- 2 nd | 249/- 1 st | |
| 5. | Beef fresh bone less | 3000-Kg | Kg | NQ | 344/- 1 st | |



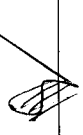





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|  Dr. Rab Nawaz Wassan, PM & I Health Department of GOS, Member |  Dr. Jamshed Akthar Chairman | |

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
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FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF **BAKERY PRODUCT ITEMS** FOR THE YEAR 2015-16.

SCHEDULE NO.07

| S. #. | NAME OF ITEMS | QTY. | RATE PER UNIT | M/S.AL RAHMAN ASSOCIATES | M/S KHAN TRADERS | REMARKS |
|-------|--|-----------|---------------|--------------------------|---|---------|
| 1. | Bread Ordinary Fresh in each slices. Each slice should be 28 grams. (Each breads should be 0.850 gram pack) a) Morning Fresh brand original b) Dawn Brand Original c) Bready's Brand or Equivalent | 11000-Kg | Kg | NQ | a) 99/-1 st b) 95/-1 st c) 88/-1 st | |
| 2. | Eggs of Hen Fresh A-1 quality weight not less than 0.56 grams Butter Fresh | 14000-Doz | Dozen | 92/-1 st | 92/99-2 nd | |
| 3. | Natural Animal Fat not less than 80% 25 gram pack. 1) Noorpur original packing 2) Hijaz Brand original pack 3) Lylpure brand or Equivalent | 3000-Kg | Kg | NQ | a) 499/-1 st b) 399/-1 st c) 199/-1 st | |

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FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF **FOOD SUPPLEMENT ITEMS** FOR THE YEAR 2015-16.

SCHEDULE NO.08

| S. #. | NAME OF ITEMS | QTY. | RATE PER UNIT | MS. KHAN TRADERS | MS MILLAC PVT. LTD | REMARKS |
|-------|---|------------|---------------|------------------|--------------------|---------|
| 1. | Ready to use Theuaptic Food (RUTF) for malnourished children, 100 gram packet | 110000-Pks | Kg | NQ | NQ | |



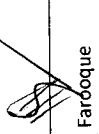


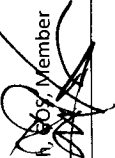

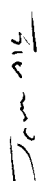
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| Dr. Rab Nawaz Wassan, PM & I Health Department of GOS, Member | Dr. Jamshed Akhtar Chairman | |

GOVERNMENT OF SINDH
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FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF VEGETABLE ITEMS FOR THE YEAR 2015-16.

SCHEDULE NO.09

| S. #. | NAME OF ITEMS | QTY. | RATE PER UNIT | M/S.AL RAHMAN ASSOCIATES | M/S KHAN TRADERS | REMARKS |
|-------|---|----------|---------------|--------------------------|------------------|---------|
| 1. | Brinjal Fresh | 500-Kg | Kg | 28/- 2nd | 16/- 1st | |
| 2. | Cabbage Fresh | 500 Kg | Kg | 24/- 2nd | 16/- 1st | |
| 3. | Cauliflower fresh | 500-Kg | Kg | 24/- 2nd | 16/70- 1st | |
| 4. | Turnip Fresh | 600-Kg | Kg | 24/- 2nd | 16/- 1st | |
| 5. | Carrot fresh | 400-Kg | Kg | 24/- 2nd | 20/- 1st | |
| 6. | Garlic Dry peeled | 300-Kg | Kg | 180/- 2nd | 139/- 1st | |
| 7. | Ginger Green | 300-Kg | Kg | 240/- 2nd | 169/- 1st | |
| 8. | Lady Finger fresh | 500-Kg | Kg | 48/- 2nd | 33/- 1st | |
| 9. | Marrow fresh | 10000-Kg | Kg | 17/- 2nd | 16.44/- 1st | |
| 10. | Onion round A-1 quality not less than 100 gm | 2500-Kg | Kg | 25/- 1st | 26/- 2nd | |
| 11. | Pease Green | 300-Kg | Kg | 48/- 2nd | 37/- 1st | |
| 12. | Potatoes (not less than 113 gms) | 12000-Kg | Kg | 18/- 1st | 18/- 1st | |
| 13. | Spinach fresh | 2000-Kg | Kg | 14/- 1st | 15/- 2nd | |
| 14. | Tinda fresh | 1500-Kg | Kg | 19/- 1st | 19/- 1st | |
| 15. | Tomatoes fresh | 2500-Kg | Kg | 36/- 1st | 39/- 2nd | |
| 16. | Turai not long than 6" | 500-Kg | Kg | 35/- 2nd | 19/- 1st | |
| 17. | Green Masala (Green Chillies, Green Dhania & Mint etc.) | 200-Kg | Kg | 143/- 1st | 164/- 2nd | |






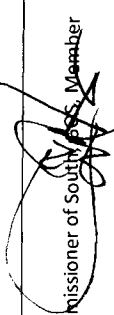
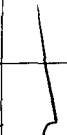
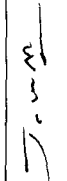
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GOVERNMENT OF SINDH
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FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF CROCKERY & CUTLERY ITEMS FOR THE YEAR 2015-16.

SCHEDULE NO.10

| S. #. | NAME OF ITEMS | QTY. | RATE PER UNIT | M/S. EFFICIENT SERVICE | M/S. REHAN TRADERS Ranking in term of cost | MS.AL-REHMAN ASSOCIATES | REMARKS |
|-------|--|--------|---------------|------------------------|---|-------------------------|---------|
| | | | | | | | |
| 1. | Cup & Saucers made in china A-1 quality sample | 10-Doz | Dozen | 1620/- 1st | 1680/- 3rd | 1630/- 2nd | |
| 2. | Kettle aluminum or stainless steel 10-15 Capacity best quality | 10-Nos | Number | 540/- 3rd | 428/- 2nd | 418/- 1st | |
| 3. | Tumbler (Glass) Omroc Toyo Nasic brand | 20-Doz | Dozen | 513/- 3rd | 439/- 2nd | 429/- 1st | |
| 4. | Mug S.S (20500ml) capacity as per requirement of main kitchen in NICH | 02-Nos | Number | 135/- 1st | 487/- 3rd | 485/- 2nd | |
| 5. | Degcha silver steel 18x36 with lid and handle thick bottom as per requirement of main kitchen. | 02-Nos | Number | 15390/- 3rd | 12780/- 2nd | 12680/- 1st | |
| 6. | Degcha silver steel 24x14 with lid and handle thick bottom as per requirement of main kitchen. | 02-Nos | Number | 5670/- 3rd | 4910/- 2nd | 4905/- 1st | |
| 7. | Grinder Machine Large Size National brand as per requirement or Dietician Main Kitchen | 02-Nos | Number | 4050/- 1st | 8500/- 3rd | 8410/- 2nd | |
| 8. | Degcha silver steel 30x16 with lid and handle thick bottom as per requirement of main kitchen. | 02-Nos | Number | 12825/- 3rd | 9190/- 2nd | 9090/- 1st | |
| 9. | Gas stove (Double burner) SS marshal brand/Sky Flame brand | 02-Nos | Number | 2700/- 1st | 4500/- 3rd | 4490/- 2nd | |
| 10. | Hand bowl S.S large size as per requirement of main kitchen in NICH | 02-Nos | Number | 1013/- 3rd | 818/- 2nd | 815/- 1st | |
| 11. | Cafgeer S.S, as per requirement of main kitchen in NICH | 02-Nos | Number | 1485/- 1st | 1780/- 3rd | 1750/- 2nd | |

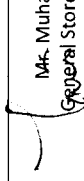

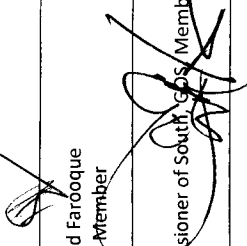

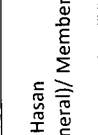
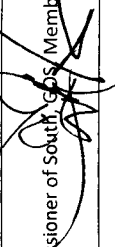


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GOVERNMENT OF SINDH
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FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF **UNIFORMS & LINEN ARTICLE ITEMS** FOR THE YEAR 2015-16.

SCHEDULE NO.11

| S. #. | NAME OF ITEMS | QTY. | RATE PER UNIT | M/S. REHAN TRADERS | M/S. AL-REHMAN ASSOCIATES | M/S. KAHN TRADERS | M/S. WAZIR TRADERS | REMARKS |
|-------|--|-----------|---------------|---------------------------|---------------------------|---------------------------|---------------------------|---------|
| | | | | Ranking in term of cost | | | | |
| 1. | Uniform for Nursing Attendant Gray Pant white shirts as per sample | 200-Sets | Set | NQ | NQ | NQ | NQ | |
| 2. | Uniform for Paeds Tech Dark Blue Pant and white shirt as per sample | 30-Sets | Set | NQ | NQ | NQ | 1150/- 1 st | |
| 3. | Uniform for Nurse Aid white Paint & white shirts as per sample | 30-Sets | Set | NQ | NQ | NQ | 1165/- 1 st | |
| 4. | OT Dress green with Cap & Mask, as per Sample | 500-Set | Set | 813/- 2 nd | NQ | 999/- 3 rd | 765/- 1 st | |
| 5. | Bed Sheet White 90x60 100 % Cotton hem and screen printing of NICH Monogram Size 6" in round shape (04 no's of monogram in each bed sheet) As per approved sample | 1000-No | Number | 261/- 1 st | 263/- 2 nd | 274/- 3 rd | NQ | |
| 6. | Uniform for Chokidar Malaysian Cloth Qameez & Shalwar with Cap, Belt & Bitch, as per sample | 60-Sets | Set | 1917/- 2 nd | 1923/- 3 rd | 1299/- 1 st | NQ | |
| 7. | Uniform Male Staff Casualty, Nursery & Medical ICU Colour Gray Qameez & Pajama as per sample | 100-Sets | Set | 1297/- 1 st | NQ | NQ | NQ | |
| 8. | Uniform Female Staff Casualty, Nursery & Medical ICU Colour Green Qameez, shalwar & Dupatta as per sample | 100-Sets | Set | 1397/- 1 st | NQ | NQ | NQ | |
| 9. | Green Cloth Cotton 100% 72" wide, 20x20 60x60 as per sample | 1000 Mtrs | Mtrs. | 237/- 2 nd | NQ | 224/- 1 st | NQ | |
| 10. | Kora Cloth 100% cotton 72" Wide, 20 x20 60x60 as per sample | 1000 Mtrs | Mtrs. | 147/- 3 rd | NQ | 132/- 1 st | 135/- 2 nd | |
| 11. | Blanket woolen with silky Patti on corner. Hospital type as per sample | 200-Nos | Number | NQ | NQ | NQ | NQ | |

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FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF UNIFORMS & LINEN ARTICLE ITEMS FOR THE YEAR 2015-16.

SCHEDULE NO.11

| S. #. | NAME OF ITEMS | QTY. | RATE PER UNIT | M/S. REHAN TRADERS | M/S. AL-REHMAN ASSOCIATES | M/S. KAHN TRADERS | M/S. WAZIR TRADERS | REMARKS |
|-------|--|------------|---------------|---------------------------|---------------------------|-------------------|--------------------|---------|
| | | | | Ranking in term of cost | | | | |
| 12. | Curtain Cloth NICH Monogram printed 45" width cloth | 1000- Mtrs | Meter | NQ | NQ | NQ | NQ | |
| 13. | Strip bukrum 5" width for Curtains as per sample | 100- Mtrs | Meter | NQ | NQ | NQ | NQ | |
| 14. | Uniform for Kitchen Staff white Pant & Bushirt with Chef Cap, Aprons, stitching & embroidery pocket monogram (Color & cloth) as per sample | 20-Nos | Number | 3685/- 2 nd | 1847/- 1 st | NQ | NQ | |
| 15. | Uniform for Drivers Brown Cloth Pant & Bushirt with Cap & Shoes, as per sample (Washing Wear) | 10-Nos | Number | 3895/- 2 nd | 3512/- 1 st | NQ | NQ | |
| 16. | Uniform for Sanitation for male C-Green Pant & Bushirt with stitching & embroidery pocket monogram (Color & cloth) as per sample | 50-Nos | Number | 1950/- 2 nd | 1743/- 1 st | NQ | NQ | |
| 17. | Uniform for Sanitation for female C-Green Shalwar & Kameez with stitching & embroidery pocket monogram (Color & cloth) as per sample | 20-Nos | Number | 1458/- 2 nd | 1347/- 1 st | NQ | NQ | |

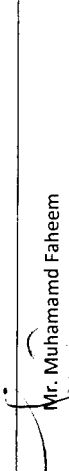
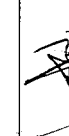
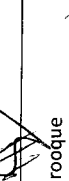



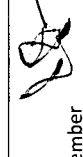
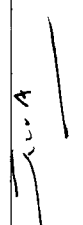
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GOVERNMENT OF SINDH
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FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF **PRINTING OF HOSPITAL FORM ITEMS** FOR THE YEAR 2015-16.

SCHEDULE NO.12

| S. #. | NAME OF ITEMS | QTY. | RATE PER UNIT | M/S. REHAN TRADERS | M/S. AL-REHMAN ASSOCIATES | REMARKS |
|-------|--|------------------------------|---------------|--------------------|---------------------------|---------|
| | | | | | | |
| 1. | OPD SLIPS, Size 7" x 8 1/2" , 65 grams paper, Both side on color printing, as per sample | 120000 Nos | Number | 0/28 2nd | 0/27 1st | |
| 2. | Registration Sheet, Size 11" x 8 1/2" , 65 gram Paper , one side one color printing, as per sample | 20000 Nos | Number | 0/78 2nd | 0/77 1st | |
| 3. | Doctor Order, Size 11" x 8 1/2" , Ruled blue color lining on both sides, both side one color printing. As per sample. | 2000 Pad of 100 leaves | Pad | 83/- 1st | NQ | |
| 4. | Indent Books, Size 13 1/2" x 8 1/2" , 65 gram papers with numbering of page & book Number & perforation. Both side Printing in one Color. As per Sample. | 50 Book Duplicate of 100 Set | Book | 285/- 1st | 286/- 2nd | |
| 5. | Progress Note Sheet, Size 11" x 8 1/2" , Ruled blue color lining on both sides, both side one color printing. As per sample | 2000 Pad of 100 leaves. | Pad | 83/- 1st | NQ | |
| 6. | Consent Form, Size 7" x 6" , 65 gram Paper , one side one color printing, as per sample | 500 Pad of 100 leaves | Pad | 35/- 1st | 36/- 2nd | |
| 7. | Discharge Pads, Size 11" x 8 1/2" , 65 gram Paper , one side one color printing, as per sample | 200 Pad of 100 Set Duplicate | Pad | 138/- 2nd | 137/- 1st | |
| 8. | Medical certificate of Death Cause, Size 9 1/2" x 7 1/2" , 70 gram paper, one side one color printing, as per sample | 200 Pad of 100 leaves | Pad | 110/- 2nd | 109/- 1st | |
| 9. | Temperature Cards, Size 11" x 8 1/2" , 65 gram Paper , one side one color printing, as per sample | 300 Pads of 100 Leaves | Pad | 78/- 1st | 79/- 2nd | |
| 10. | OPD Regis rater, Size 13" x 17" , 65 gram off set paper , Ruled blue both side one color printing numbering with binding and covered with straw board 32Oz. as per sample. | 25 No of 500 pages. | Number | 1390/- 2nd | 1385/- 1st | |



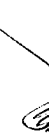
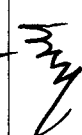



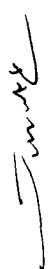
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FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF **PRINTING OF HOSPITAL FORM ITEMS** FOR THE YEAR 2015-16.

SCHEDULE NO.12

| S. #. | NAME OF ITEMS | QTY. | RATE PER UNIT | M/S. REHAN TRADERS | M/S. AL-REHMAN ASSOCIATES | REMARKS |
|-------|--|----------------------------------|---------------|-------------------------|---------------------------|---------|
| | | | | Ranking in term of cost | | |
| 11. | Stock Regis rater, Size 13" x 8 1/2", 75 gram Imported green paper, Ruled both side one color printing numbering with binding and covered with straw board 32 Oz. as per sample. | 50 No of 600 pages. | Number | 890/- 2nd | 889/- 1st | |
| 12. | Vehicle Movement Register, Size 15" x 20", 65 gram off set paper, Ruled blue both side one color printing numbering with binding and covered with straw board 32Oz. as per sample. | 25 No Of 100 pages | Number | 790/- 1st | 795/- 2nd | |
| 13. | Diet Sheet Books, 65 gram paper one color printing as per sample | 50 Pad of 100 leaves. | Pad | 89/- 1st | 89/- 1st | |
| 14. | Flow Sheets ICU, 18" x 23", 65 gram paper one side one color printing as per sample. | 10000 Loses | Number | 225 1st | 2/28 2nd | |
| 15. | Boi Chemistry, 8" x 9 1/2", 65 gram paper one side one color printing as per sample | 100 pad of 100 leaves | Pad | 78/- 1st | 79/- 2nd | |
| 16. | Biopsy Card, 7" x 5", Hard Card one side printing, as per sample. | 2000 No | Number | 1/50 1st | 1/60 2nd | |
| 17. | Culture & Sensitive, 10" x 7 1/2", 65 gram paper one side one color printing as per sample | 25 Pad of 100 leaves | Pad | 78/- 2nd | 77/- 1st | |
| 18. | Drug Slip, 7" x 5", 65 gram paper one side one color printing as per sample | 500 Pads of 100 leaves Duplicate | Pad | 63/- 2nd | 62/- 1st | |
| 19. | Echo Report, Size 11" x 8 1/2", 65 gram Paper, one side one color printing, as per sample | 50 Pad of 100 Leaves | Pad | 78/- 2nd | 77/- 1st | |
| 20. | MRU Radiology, Size 11" x 8 1/2", 65 gram Paper, one side one color printing, as per sample | 50 Pad of 100 Leaves | Pad | 78/- 2nd | 77/- 1st | |

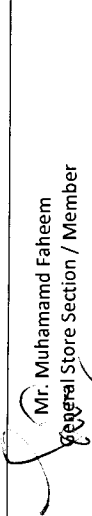

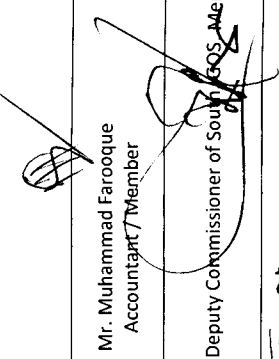




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FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE PURCHASE OF **PRINTING OF HOSPITAL FORM ITEMS** FOR THE YEAR 2015-16.

SCHEDULE NO.12

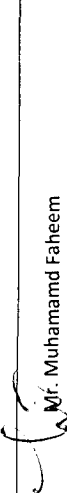




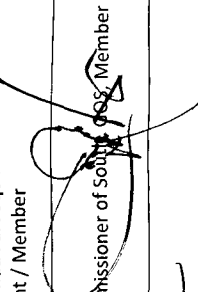


| S. #. | NAME OF ITEMS | QTY. | RATE PER UNIT | M/S. REHAN TRADERS | M/S. AL-REHMAN ASSOCIATES | REMARKS |
|-------|--|------------------------|---------------|-------------------------|---------------------------|---------|
| | | | | Ranking in term of cost | | |
| 21. | Observation Sheet, Size 11" x 8 1/2", 65 gram Paper, one side one color printing, as per sample | 2000 Pad of 100 leaves | Pad | 73/- 1st | NQ | |
| 22. | U/S Brine, Size 11" x 8 1/2", 65 gram Paper, one side one color printing, as per sample | 50 Pad Of 100 leaves | Pad | 78/- 2nd | 77/- 1st | |
| 23. | Urine D/R, 8" x 9 1/2", 65 gram paper one side one color printing as per sample | 50 Pad of 100 Leaves | Pad | 69/- 1st | 70/- 2nd | |
| 24. | Homology Sheet, 8" x 9 1/2", 65 gram paper one side one color printing as per sample | 200 Pad of 100 leaves | Pad | 69/- 1st | 70/- 2nd | |
| 25. | Stool D/R, 8" x 9 1/2", 65 gram paper one side one color printing as per sample | 50 Pad of 100 Leaves | Pad | 69/- 1st | 70/- 2nd | |
| 26. | U/S K U B, Size 11" x 8 1/2", 65 gram Paper, one side one color printing, as per sample | 50 Pad of 100 Leaves | Pad | 78/- 2nd | 77/- 1st | |
| 27. | U/S Abdomen, Size 11" x 8 1/2", 65 gram Paper, one side one color printing, as per sample | 50 Pad of 100 Leaves | Pad | 78/- 2nd | 77/- 1st | |
| 28. | Physiotherapy Card, 8" X 6", Hard Card as per sample. | 5000 No | Number | 2/10 1st | 2/15 2nd | |
| 29. | Bill Form, Size 11" x 8 1/2", 75 gram Paper, Both side one color printing, as per sample | 10000 No | Number | 1/25 1st | 1/28 2nd | |
| 30. | Contingency Register, 13" x 16", 65 gram off set paper, Rulled blue both side one color printing numbering with binding and covered with straw board 32Oz. as per sample | 10 No of 200 Pages | Number | 950/- 1st | 952 2nd | |
| 31. | Operation Note, Size 11" x 8 1/2", 70 gram Paper, one side one color printing, as per sample | 50 Pad of 100 leaves | Pad | 110/- 1st | 112 2nd | |

| | | |
|---|---|---|
|  Mr. Muhammad Faheem General Store Section / Member |  Mr. Ahmed Ali General Store Incharge / Member |  Mr. Muhammad Farooque Accountant / Member |
|  Dr. Nasir Saleem Suddal Assistant Professor / Member |  Dr. S. Furqan Hasan Assistant Director (General) / Member | Representative of Deputy Commissioner of Sindh GOS Member |
|  Dr. Rab Nawaz Wassan, PM & I Health Department of GOS, Member |  Dr. Jamshed Akthar Chairman | |

FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE REPAIR OF FURNITURE & FIXTURE ITEMS FOR THE YEAR 2015-16.

SCHEDULE NO.13

| S. #. | NAME OF ITEMS | QTY. | RATE PER UNIT | M/S.REHAN TRADERS | M/S.AL RAHMAN ASSOCIATES | M/S. EFFICIENT SERVICE | REMARKS |
|-------|---|---------|---------------|---------------------------|---------------------------|---------------------------|---------|
| | | | | Ranking in term of cost | | | |
| 1. | Repair & replacement of broken M.S sheet complete overhauling of mechanism of system of bed. Spray Paint, Replacement of Head and Foot Formica, well furnish. | 50-Nos | Number | 5800/- 2 nd | NQ | 5190/- 1 st | |
| 2. | Replacement of Wheel 5" with fitting | 50-Nos | Number | 1300/- 2 nd | 1310/- 3 rd | 1090/- 1 st | |
| 3. | Replacement of Wheel 4" with fitting | 50-Nos | Number | 1200/- 2 nd | 1205/- 3 rd | 1000/- 1 st | |
| 4. | Replacement Bed fowler screw | 10-Nos | Number | 1800/- 2 nd | 1801/- 3 rd | 675/- 1 st | |
| 5. | Office Chair with / without Arms, repair & re-cushioning of Seat & Back using commander form and Rexene, Spray paint/ Spirit Polish. | 50-Nos | Number | 750/- 2 nd | 752/- 3 rd | 635/- 1 st | |
| 6. | Office Chair with / without Arms, repair & re-cushioning of Seat & Back using commander form and Cloth as per choice, Spray paint/ Spirit Polish. | 50-Nos | Number | 1350/- 2 nd | 1351/- 3 rd | 780/- 1 st | |
| 7. | Chair for Canning and Spirit Polish. | 10-Nos | Number | 790/- 2 nd | 792/- 3 rd | 600/- 1 st | |
| 8. | Patient Benches, Repair/ re-cushioning with Rexene and commander form, spray paint/ spirit polish. | 10-Nos | Number | 2600/- 2 nd | 2605/- 3 rd | 1750/- 1 st | |
| 9. | Office Table Repair/ replacement of broken parts and spirit paint. | 15-Nos | Number | 2700/- 2 nd | 2701/- 3 rd | 2340/- 1 st | |
| 10. | Bed site lockers, Repair/ replacement of broken parts and spirit paint | 100-Nos | Number | 1900/- 2 nd | NQ | 1235/- 1 st | |









| | | |
|---|---|--|
|  Mr. Muhammad Faheem General Store Section / Member |  Mr. Ahmed Ali General Store Incharge / Member |  Mr. Muhammad Farooque Accountant / Member |
|  Dr. Nasir Saleem Suddal Assistant Professor / Member |  Dr. S. Furqan Hasan Assistant Director (General) / Member |  Representative of Deputy Commissioner of Sindh / Member |
|  Dr. Rab Nawaz Wassan, PM & I Health Department of GOS, Member |  Dr. Jamshed Akhtar Chairman | |

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE REPAIR OF **FURNITURE & FIXTURE ITEMS** FOR THE YEAR 2015-16.

SCHEDULE NO.13

| S. #. | NAME OF ITEMS | QTY. | RATE PER UNIT | M/S. REHAN TRADERS | M/S. AL RAHMAN ASSOCIATES | M/S. EFFICIENT SERVICE | REMARKS |
|-------|---|---------|---------------|-------------------------|---------------------------|------------------------|---------|
| | | | | Ranking in term of cost | | | |
| 11. | Iron Cupboard, Repair/replacement or broken parts and spirit paint | 15-Nos | Number | 3200/- 2nd | 3204/- 3rd | 1600/- 1st | |
| 12. | Office Table Spirit paint | 25-Nos | Number | 1200/- 1st | 1210/- 3rd | 1200/- 1st | |
| 13. | Bed site locker Spray paint | 100-Nos | Number | 950/- 2nd | NQ | 700/- 1st | |
| 14. | Iron Cupboard Spray Paint | 25-Nos | Number | 1600/- 2nd | 1605/- 3rd | 800/- 1st | |
| 15. | File Cabinet, Repair/replacement or broken parts and spirit paint | 15-Nos | Number | 1900/- 2nd | 1905/- 3rd | 1500/- 1st | |
| 16. | Examination Couches, Repair/re-cushioning with Rexene and commander foam, spray paint/spirit polish | 15-Nos | Number | 3320/- 2nd | 3315/- 1st | 8000/- 3rd | |
| 17. | Easy Chair, Repair/re-cushioning with Cloth and Commander foam, spray paint/spirit polish | 15-Nos | Number | 1850/- 3rd | 1845/- 2nd | 550/- 1st | |
| 18. | Revolving Chair Executive Repair/re-cushioning with Rexene/Cloth and commander foam, replace of Caster Wheel spray paints | 15-Nos | Number | 2200/- 2nd | 2185/- 1st | 8000/- 3rd | |
| 19. | Stretcher Trolley, replace of Steel top sheet and replace of wheel 5", spray paint | 30-Nos | Number | 5300/- 1st | NQ | 9000/- 2nd | |
| 20. | Doctor Locker repair of broken parts and spray paints. | 15-Nos | Number | 2900/- 3rd | 2895/- 2nd | 1600/- 1st | |
| 21. | Patient Bed Repaint Works | 300-Nos | Number | 895/- 1st | NQ | 1200/- 2nd | |



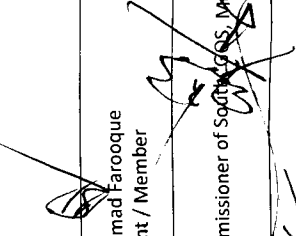


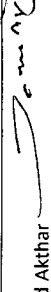

| | | |
|---|---|---|
|  Mr. Muhammad Faheem General Store Section / Member |  Mr. Ahmed Ali General Store Incharge / Member |  Mr. Muhammad Farooque Accountant / Member |
|  Dr. Nasir Saleem Saddal Assistant Professor / Member |  Dr. S. Furqan Hasan Assistant Director (General) / Member |  Representative of Deputy Commissioner of South, GOS / Member |
|  Dr. Rab Nawaz Wassan, PM & I Health Department of GOS, Member |  Dr. Jamshed Akthar Chairman | |

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE REPAIR OF **FURNITURE & FIXTURE ITEMS** FOR THE YEAR 2015-16.

SCHEDULE NO.13

| S. #. | NAME OF ITEMS | QTY. | RATE PER UNIT | M/S.REHAN TRADERS | M/S.AL RAHMAN ASSOCIATES | M/S. EFFICIENT SERVICE | REMARKS |
|-------|---|---------|---------------|-------------------|--------------------------|------------------------|---------|
| | | | | | | | |
| 22. | Drip Stand Repaint Works | 150-Nos | Number | 190/- 1st | 192/- 2nd | 390/- 3rd | |
| 23. | Stretcher Repaint Works | 50-Nos | Number | 515/- 1st | 516/- 2nd | 570/- 3rd | |
| 24. | Office Chair spirit polish | 50-Nos | Number | 300/- 1st | 305/- 2nd | 390/- 3rd | |
| 25. | Office Table spirit polish | 25-Nos | Number | 1200/- 1st | 1210/- 2nd | 1560/- 3rd | |
| 26. | Wooden Wall Cabinet Spray paint | 15-Nos | Number | 1200/- 1st | 1210/- 2nd | 1620/- 3rd | |
| 27. | Repair of Patient Bed, Welding broken parts, repaint, well furnish | 100-Nos | Number | 1980/- 2nd | NQ | 1540/- 1st | |
| 28. | Sofa Set, Repair/re-cushioning with cloth/Rexene and commander foam, spray paint/spray polish | 05-Set | Set | 18800/- 2nd | NQ | 11300/- 1st | |
| 29. | Repair of Patient Bed, replacement of broken sheet, repaint, well furnish | 100-Nos | Number | 2480/- 1st | NQ | 2600/- 2nd | |
| 30. | Replacement of Wheel 2" with fitting | 100-Nos | Number | 450/- 2nd | 452/- 3rd | 340/- 2nd | |
| 31. | Replacement of Wheel 3" with fitting | 100-Nos | Number | 590/- 2nd | 593/- 3rd | 450/- 1st | |
| 32. | Medicine Trolley Repaint Works | 15-Nos | Number | 1900/- 1st | 1905/- 2nd | 2028/- 3rd | |
| 33. | Baby Coat d Repaint Works | 50-Nos | Number | 1990/- 2nd | 2000/- 3rd | 1850/- 1st | |

| | | |
|--|--|--|
|  Mr. Muhammad Faheem General Store Section / Member |  Mr. Ahmed Ali General Store Incharge / Member |  Mr. Muhammad Farooque Accountant / Member |
|  Dr. Nasir Saleem Saddal Assistant Professor / Member |  Dr. S. Furqan Hasan Assistant Director (General) / Member | Representative of Deputy Commissioner of Sindh  |
|  Dr. Rab Nawaz Wassan, PM & Health Department of GOS, Member | Dr. Jamshed Akthar Chairman | |

GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

FINANCIAL COMPARATIVE STATEMENT OF THE TENDER FOR THE REPAIR OF **FURNITURE & FIXTURE ITEMS** FOR THE YEAR 2015-16.

SCHEDULE NO.13

| S. #. | NAME OF ITEMS | QTY. | RATE PER UNIT | M/S.REHAN TRADERS | M/S.AL RAHMAN ASSOCIATES | M/S. EFFICIENT SERVICE | REMARKS |
|-------|---|---------|---------------|---------------------------|---------------------------|---------------------------|---------|
| | | | | Ranking in term of cost | | | |
| 34. | Photo thesis Stand Repaint Works | 25-Nos | Number | 1300/- 2 nd | 1305/- 3 rd | 1120/- 1 st | |
| 35. | Warmer Repaint Works | 10-Nos | Number | 1300/- 1 st | 1305/- 2 nd | 1450/- 3 rd | |
| 36. | Laboratory Table Repaint Works | 05-Nos | Number | 1900/- 2 nd | 1905/- 3 rd | 1480/- 1 st | |
| 37. | Iron lockers Repaint Works | 05-Nos | Number | 2300/- 2 nd | 2310/- 3 rd | 1600/- 1 st | |
| 38. | Wooden Saity Repaint Works | 05-Nos | Number | 2300/- 2 nd | 2310/- 3 rd | 1800/- 1 st | |
| 39. | Replacement of Chair Seat Plastic as per sample | 50-Nos | Number | 2300/- 1 st | NQ | 3170/- 2 nd | |
| 40. | Replacements of Food trolleys wheel 6" | 08-Nos | Number | 3100/- 2 nd | 3105/- 3 rd | 2400/- 1 st | |
| 41. | Repair of Form Mattress | 500-Nos | Number | NQ | NQ | 4000/- 1 st | |

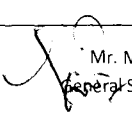

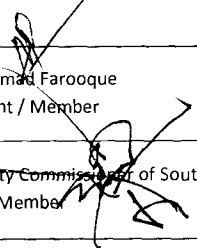
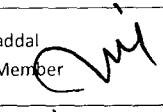
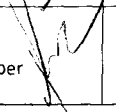
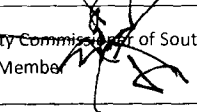
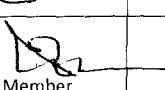
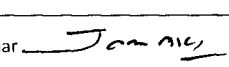
| | | |
|--|---|--|
| Mr. Muhammad Faheem General Store Section / Member | Mr. Ahmed Ali General Store Incharge / Member | Mr. Muhammad Farooque Accountant / Member |
| Dr. Nasir Saleem Suddal Assistant Professor / Member | Dr. S.Furqan Hasan Assistant Director (General) / Member | Representative of Deputy Commissioner of Sindh GOS Member |
| Dr. Rab Nawaz Wassan, PM & I Health Department of GOS, Member | Dr. Jamshed Akhtar Chairman | |

**TENDER #2130 FOR PURCHASE OF GENERAL ITEMS, DIET, STATIONARY, UNIFORM PRINTING FORMS & REPAIR
OF FURNITURE & FIXTURE FOR N.I.C.H. KARACHI FOR YEAR 2015-16**

BID EVALUATION REPORT

| | | |
|-----|---------------------------------------|---|
| 1. | Name of Procuring Agency | National Institute of Child Health, Karachi |
| 2. | Tender Reference No. | SPPRA S.No. 24894, ID #. 1575220505 and Newspapers ID #. INF-KRY No.2721/15 |
| 3. | Tender Description/Name of work/ item | Purchase of Sundries and General Items (Schedule No.1) for NICH for the Year 2015-2016 |
| 4. | Method of Procurement: | 46 (2) Single Stage- Two Envelope Procedure |
| 5. | Tender Published | Daily "Express Tribune", "Jang", "Watan", "Sindh Affairs" "Ibrat", & "National" on 29-07-2015 |
| 6. | Total Bid Documents Sold: | Twelve (11) |
| 7. | Total Bid Received | Five (05) |
| 8. | Technical Bid Opening Date: | 17-08-2015 at 11:30 am |
| 9. | No. of bid(s) technically qualified: | Three (03) (Technical Comparative Statement enclosed) |
| 10. | Bid(s) Rejected: | Two (02) |
| 11. | Financial Bid Opening date: | Not opened as yet. |

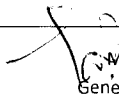

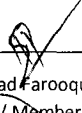


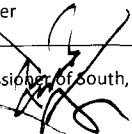

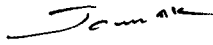
| 12. Bid Evaluation Report (Technical) | | | | | | |
|---------------------------------------|--------------------------|----------------------------|--------------------------|--------------------------------|--|----------|
| S. #. | Name of Firm or Bidder | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimated cost | Reason for acceptance/ rejection | Remarks |
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/s. Al- Ahab Associates | Technical Bid | Technical Bid | Technical Bid | Amount of Earnest money is visible in the bidding documents, Hence dis-qualified | Rejected |
| 2. | M/s. Star Corporation | -do- | -do- | -do- | Amount of Earnest money is visible in the bidding documents, Hence dis-qualified | Rejected |
| 3. | M/s. Rehan Traders | -do- | -do- | -do- | Qualified | Accepted |
| 4. | M/s. Wazir Traders | -do- | -do- | -do- | Qualified | Accepted |
| 5. | M/s. Efficient Service | -do- | -do- | -do- | Qualified | Accepted |

| | | |
|--|--|---|
|  Mr. Muhamamd Faheem General Store Section / Member |  Mr. Ahmed Ali General Store Incharge / Member |  Mr. Muhammad Farooque Accountant / Member |
|  Dr. Nasir Saleem Saddal Assistant Professor / Member |  Dr. S.Furqan Hasan Assistant Director (General)/ Member |  Representative of Deputy Commissioner of South, GOS, Member |
|  Dr. Rab Nawaz Wassan PM & I Health Department of GOS, Member |  Dr. Jamshed Akhtar Chairman | |

**TENDER #2130 FOR PURCHASE OF GENERAL ITEMS, DIET, STATIONARY, UNIFORM PRINTING FORMS & REPAIR
OF FURNITURE & FIXTURE FOR N.I.C.H. KARACHI FOR YEAR 2015-16**

BID EVALUATION REPORT

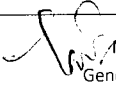

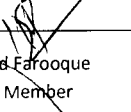


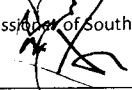
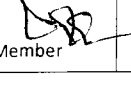
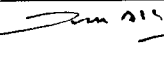
| 1. | Name of Procuring Agency | National Institute of Child Health, Karachi | | | | |
|-------|--|--|--------------------------|--------------------------------|--|----------|
| 2. | Tender Reference No. | SPPRA S.No. 24894, ID #. 1575220505 and Newspapers ID #. INF-KRY No.2721/15 | | | | |
| 3. | Tender Description/Name of work/item | Purchase of Electric Items (Schedule No.2) for NICH for the Year 2015-2016 | | | | |
| 4. | Method of Procurement: | 46 (2) Single Stage- Two Envelope Procedure | | | | |
| 5. | Tender Published | Daily "Express Tribune", "Jang", "Watan", "Sindh Affair's" "Ibrat", & "National" on 29-07-2015 | | | | |
| 6. | Total Bid Documents Sold: | Twelve (11) | | | | |
| 7. | Total Bid Received | Four (04) | | | | |
| 8. | Technical Bid Opening Date: | 08-09-2014 at 11:30 am | | | | |
| 9. | No. of bid(s) technically qualified: | Two (02) (Technical Comparative Statement enclosed) | | | | |
| 10. | Bid(s) Rejected: | Two (02) | | | | |
| 11. | Financial Bid Opening date: | Not opened as yet. | | | | |
| 12. | Bid Evaluation Report (Technical) | | | | | |
| S. #. | Name of Firm or Bidder | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimated cost | Reason for acceptance/ rejection | Remarks |
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/s. Al- Ahab Associates | Technical Bid | Technical Bid | Technical Bid | Amount of Earnest money is visible in the bidding documents, Hence dis-qualified | Rejected |
| 2. | M/s. Star Corporation | -do- | -do- | -do- | Amount of Earnest money is visible in the bidding documents, Hence dis-qualified | Rejected |
| 3. | M/s. Rehan Traders | -do- | -do- | -do- | Qualified | Accepted |
| 4. | M/s. Efficient Service | -do- | -do- | -do- | Qualified | Accepted |

| | | |
|--|---|---|
|  Mr. Muhamamd Faheem General Store Section / Member |  Mr. Ahmed Ali General Store Incharge / Member |  Mr. Muhammad Farooque Accountant / Member |
|  Dr. Nasir Saleem Saddal Assistant Professor / Member |  Dr. S. Furqan Hasan Assistant Director (General)/ Member |  Representative of Deputy Commissioner of South, GOS, Member |
|  Dr. Rab Nawaz Wassan PM & I Health Department of GOS, Member |  Dr. Jamshed Akthar Chairman | |

**TENDER #2130 FOR PURCHASE OF GENERAL ITEMS, DIET, STATIONARY, UNIFORM PRINTING FORMS & REPAIR
OF FURNITURE & FIXTURE FOR N.I.C.H. KARACHI FOR YEAR 2015-16**

BID EVALUATION REPORT

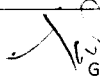


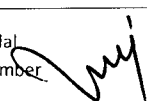



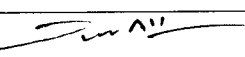
| | | | | | | |
|-------|--|--|--------------------------|--------------------------------|--|----------|
| 1. | Name of Procuring Agency | National Institute of Child Health, Karachi | | | | |
| 2. | Tender Reference No. | SPPRA S.No. 24894, ID #. 1575220505 and Newspapers ID #. INF-KRY No.2721/15 | | | | |
| 3. | Tender Description/Name of work/item | Purchase of Sanitary & Paints Items (Schedule No.3) for NICH for the Year 2015-2016 | | | | |
| 4. | Method of Procurement: | 46 (2) Single Stage- Two Envelope Procedure | | | | |
| 5. | Tender Published | Daily "Express Tribune" , "Jang" , "Watan, "Sindh Affair's" "Ibrat" , & "National" on 29-07-2015 | | | | |
| 6. | Total Bid Documents Sold: | Twelve (11) | | | | |
| 7. | Total Bid Received | Six (06) | | | | |
| 8. | Technical Bid Opening Date: | 08-09-2014 at 11:30 am | | | | |
| 9. | No. of bid(s) technically qualified: | Four (04) (Technical Comparative Statement enclosed) | | | | |
| 10. | Bid(s) Rejected: | Two (02) | | | | |
| 11. | Financial Bid Opening date: | Not opened as yet. | | | | |
| 12. | Bid Evaluation Report (Technical) | | | | | |
| S. #. | Name of Firm or Bidder | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimated cost | Reason for acceptance/ rejection | Remarks |
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/s. Al- Ahab Associates | Technical Bid | Technical Bid | Technical Bid | Amount of Earnest money is visible in the bidding documents, Hence dis-qualified | Rejected |
| 2. | M/s. Star Corporation | -do- | -do- | -do- | Amount of Earnest money is visible in the bidding documents, Hence dis-qualified | Rejected |
| 3. | M/s. Rehan Traders | -do- | -do- | -do- | Qualified | Accepted |
| 4. | M/s. Al-Rehman Associates | -do- | -do- | -do- | Qualified | Accepted |
| 5. | M/s. Efficient Service | -do- | -do- | -do- | Qualified | Accepted |
| 6. | M/s. Burger Pvt. Ltd | -do- | -do- | -do- | Qualified | Accepted |

| | | |
|--|---|--|
|  Mr. Muhamamd Faheem General Store Section / Member |  Mr. Ahmed Ali General Store Incharge / Member |  Mr. Muhammad Farooque Accountant / Member |
|  Dr. Nasir Saleem Saddal Assistant Professor / Member |  Dr. S. Furqan Hasan Assistant Director (General)/ Member |  Representative of Deputy Commissioner of South, GOS, Member. |
|  Dr. Rab Nawaz Wassan PM & I Health Department of GOS, Member |  Dr. Jamshed Akhtar Chairman | |

**TENDER #2130 FOR PURCHASE OF GENERAL ITEMS, DIET, STATIONARY, UNIFORM PRINTING FORMS & REPAIR
OF FURNITURE & FIXTURE FOR N.I.C.H. KARACHI FOR YEAR 2015-16**

BID EVALUATION REPORT

| | | | | | | |
|-------|--|---|--------------------------|--------------------------------|--|----------|
| 1. | Name of Procuring Agency | National Institute of Child Health, Karachi | | | | |
| 2. | Tender Reference No. | SPPRA S.No. 24894, ID #. 1575220505 and Newspapers ID #. INF-KRY No.2721/15 | | | | |
| 3. | Tender Description/Name of work/item | Purchase of Stationery Items (Schedule No.4) for NICH for the Year 2015-2016 | | | | |
| 4. | Method of Procurement: | 46 (2) Single Stage- Two Envelope Procedure | | | | |
| 5. | Tender Published | Daily "Express Tribune" , "Jang" , "Watan" , "Sindh Affairs" "Ibrat" , & "National" on 29-07-2015 | | | | |
| 6. | Total Bid Documents Sold: | Twelve (11) | | | | |
| 7. | Total Bid Received | Five (03) | | | | |
| 8. | Technical Bid Opening Date: | 17-08-2015 at 11:30 am | | | | |
| 9. | No. of bid(s) technically qualified: | Two (02) (Technical Comparative Statement enclosed) | | | | |
| 10. | Bid(s) Rejected: | One (01) | | | | |
| 11. | Financial Bid Opening date: | Not opened as yet. | | | | |
| 12. | Bid Evaluation Report (Technical) | | | | | |
| S. #. | Name of Firm or Bidder | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimated cost | Reason for acceptance/ rejection | Remarks |
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/s. Star Corporation | -do- | -do- | -do- | Amount of Earnest money is visible in the bidding documents, Hence dis-qualified | Rejected |
| 2. | M/s. Rehan Traders | -do- | -do- | -do- | Qualified | Accepted |
| 3. | M/s. Efficient Service | -do- | -do- | -do- | Qualified | Accepted |

| | | |
|--|--|---|
|  Mr. Muhamamd Faheem General Store Section / Member |  Mr. Ahmed Ali General Store Incharge / Member |  Mr. Muhammad Farooque Accountant / Member |
|  Dr. Nasir Saleem Saddal Assistant Professor / Member |  Dr. S.Furqan Hasan Assistant Director (General)/ Member |  Representative of Deputy Commissioner of South, GOS, Member |
|  Dr. Rab Nawaz Wassan PM & I Health Department of GOS, Member |  Dr. Jamshed Akhtar Chairman | |

**TENDER #2130 FOR PURCHASE OF GENERAL ITEMS, DIET, STATIONARY, UNIFORM PRINTING FORMS & REPAIR
OF FURNITURE & FIXTURE FOR N.I.C.H. KARACHI FOR YEAR 2015-16**

BID EVALUATION REPORT

| | | | | | | |
|-------|--|--|--------------------------|--------------------------------|--|----------|
| 1. | Name of Procuring Agency | National Institute of Child Health, Karachi | | | | |
| 2. | Tender Reference No. | SPPRA S.No. 24894, ID #. 1575220505 and Newspapers ID #. INF-KRY No.2721/15 | | | | |
| 3. | Tender Description/Name of work/item | Purchase of Dry Ration Items (Schedule No.5) for NICH for the Year 2015-2016 | | | | |
| 4. | Method of Procurement: | 46 (2) Single Stage- Two Envelope Procedure | | | | |
| 5. | Tender Published | Daily "Express Tribune" , "Jang" , "Watan, "Sindh Affairs" "Ibrat", & "National" on 29-07-2015 | | | | |
| 6. | Total Bid Documents Sold: | Twelve (11) | | | | |
| 7. | Total Bid Received | Five (05) | | | | |
| 8. | Technical Bid Opening Date: | 17-08-2015 at 11:30 am | | | | |
| 9. | No. of bid(s) technically qualified: | Four (04) (Technical Comparative Statement enclosed) | | | | |
| 10. | Bid(s) Rejected: | One (01) | | | | |
| 11. | Financial Bid Opening date: | Not opened as yet. | | | | |
| 12. | Bid Evaluation Report (Technical) | | | | | |
| S. #. | Name of Firm or Bidder | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimated cost | Reason for acceptance/ rejection | Remarks |
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/s. Malik Muhammad Zafar | Technical Bid | Technical Bid | Technical Bid | Amount of Earnest money is visible in the bidding documents, Hence dis-qualified | Rejected |
| 2. | M/s. Rehan Traders | -do- | -do- | -do- | Qualified | Accepted |
| 3. | M/s. Al Rehman Associates | -do- | -do- | -do- | Qualified | Accepted |
| 4. | M/s. Khan Traders | -do- | -do- | -do- | Qualified | Accepted |
| 5. | M/s. Efficient Service | -do- | -do- | -do- | Qualified | Accepted |

| | | |
|---|--|--|
| Mr. Muhamamd Faheem General Store Section / Member | Mr. Ahmed Ali General Store Incharge / Member | Mr. Muhammad Farooque Accountant / Member |
| Dr. Nasir Saleem Saddal Assistant Professor / Member | Dr. S.Furqan Hasan Assistant Director (General)/ Member | Representative of Deputy Commissioner of South, GOS, Member |
| Dr. Rab Nawaz Wassan PM & I Health Department of GOS, Member | Dr. Jamshed Akthar Chairman | |

**TENDER #2130 FOR PURCHASE OF GENERAL ITEMS, DIET, STATIONARY, UNIFORM PRINTING FORMS & REPAIR
OF FURNITURE & FIXTURE FOR N.I.C.H. KARACHI FOR YEAR 2015-16**

BID EVALUATION REPORT

| | | | | | | |
|-------|--|---|--------------------------|--------------------------------|--|----------|
| 1. | Name of Procuring Agency | National Institute of Child Health, Karachi | | | | |
| 2. | Tender Reference No. | SPPRA S.No. 24894, ID #. 1575220505 and Newspapers ID #. INF-KRY No.2721/15 | | | | |
| 3. | Tender Description/Name of work/item | Purchase of Fruit, Poultry Items (Schedule No.6) for NICH for the Year 2015-2016 | | | | |
| 4. | Method of Procurement: | 46 (2) Single Stage- Two Envelope Procedure | | | | |
| 5. | Tender Published | Daily "Express Tribune" , "Jang" , "Watan," "Sindh Affair's" "Ibrat" , & "National" on 29-07-2015 | | | | |
| 6. | Total Bid Documents Sold: | Twelve (11) | | | | |
| 7. | Total Bid Received | Three (03) | | | | |
| 8. | Technical Bid Opening Date: | 17-08-2015 at 11:30 am | | | | |
| 9. | No. of bid(s) technically qualified: | Two (02) (Technical Comparative Statement enclosed) | | | | |
| 10. | Bid(s) Rejected: | One (01) | | | | |
| 11. | Financial Bid Opening date: | Not opened as yet. | | | | |
| 12. | Bid Evaluation Report (Technical) | | | | | |
| S. #. | Name of Firm or Bidder | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimated cost | Reason for acceptance/ rejection | Remarks |
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/s. Malik Muhammad Zafar | -do- | -do- | -do- | Amount of Earnest money is visible in the bidding documents, Hence dis-qualified | Rejected |
| 2. | M/s. Al Rehman Associates | -do- | -do- | -do- | Qualified | Accepted |
| 3. | M/s. Khan Traders | -do- | -do- | -do- | Qualified | Accepted |

| | | |
|---|--|--|
| Mr. Muhamamd Faheem General Store Section / Member | Mr. Ahmed Ali General Store Incharge / Member | Mr. Muhammad Farooque Accountant / Member |
| Dr. Nasir Saleem Saddal Assistant Professor / Member | Dr. S.Furqan Hasan Assistant Director (General)/ Member | Representative of Deputy Commissioner of South, GOS, Member |
| Dr. Rab Nawaz Wassan PM & I Health Department of GOS, Member | Dr. Jamshed Akhtar Chairman | |

**TENDER #2130 FOR PURCHASE OF GENERAL ITEMS, DIET, STATIONARY, UNIFORM PRINTING FORMS & REPAIR
OF FURNITURE & FIXTURE FOR N.I.C.H. KARACHI FOR YEAR 2015-16**

BID EVALUATION REPORT

| | | | | | | |
|-------|--|---|--------------------------|--------------------------------|---|----------|
| 1. | Name of Procuring Agency | National Institute of Child Health, Karachi | | | | |
| 2. | Tender Reference No. | SPPRA S.No. 24894, ID #. 1575220505 and Newspapers ID #. INF-KRY No.2721/15 | | | | |
| 3. | Tender Description/Name of work/item | Purchase of Bakery Items (Schedule No.7) for NICH for the Year 2015-2016 | | | | |
| 4. | Method of Procurement: | 46 (2) Single Stage- Two Envelope Procedure | | | | |
| 5. | Tender Published | Daily "Express Tribune" , "Jang", "Watan, "Sindh Affairs" "Ibrat", & "National" on 29-07-2015 | | | | |
| 6. | Total Bid Documents Sold: | Twelve (11) | | | | |
| 7. | Total Bid Received | Four (03) | | | | |
| 8. | Technical Bid Opening Date: | 17-08-2015 at 11:30 am | | | | |
| 9. | No. of bid(s) technically qualified: | Two (02) (Technical Comparative Statement enclosed) | | | | |
| 10. | Bid(s) Rejected: | One (01) | | | | |
| 11. | Financial Bid Opening date: | Not opened as yet. | | | | |
| 12. | Bid Evaluation Report (Technical) | | | | | |
| S. #. | Name of Firm or Bidder | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimated cost | Reason for acceptance/ rejection | Remarks |
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/s. Malik Muhammad Zafar | -do- | -do- | -do- | Amount of Earnest money is visible in the bidding documents, Hence disqualified | Rejected |
| 2. | M/s. Al Rehman Associates | -do- | -do- | -do- | Qualified | Accepted |
| 3. | M/s. Khan Traders | -do- | -do- | -do- | Qualified | Accepted |




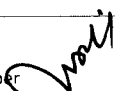

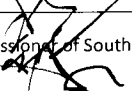
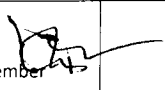
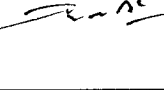
| | | |
|---|--|--|
| Mr. Muhammad Faheem General Store Section / Member | Mr. Ahmed Ali General Store Incharge / Member | Mr. Muhammad Farooque Accountant / Member |
| Dr. Nasir Saleem Saddal Assistant Professor / Member | Dr. S.Furqan Hasan Assistant Director (General)/ Member | Representative of Deputy Commissioner of South, GOS, Member |
| Dr. Rab Nawaz Wassan PM & I Health Department of GOS, Member | Dr. Jamshed Akhtar Chairman | |

**TENDER #2130 FOR PURCHASE OF GENERAL ITEMS, DIET, STATIONARY, UNIFORM PRINTING FORMS & REPAIR
OF FURNITURE & FIXTURE FOR N.I.C.H. KARACHI FOR YEAR 2015-16**

BID EVALUATION REPORT

| | | | | | | |
|-------|--|---|--------------------------|--------------------------------|--|-----------------|
| 1. | Name of Procuring Agency | National Institute of Child Health, Karachi | | | | |
| 2. | Tender Reference No. | SPPRA S.No. 24894, ID #. 1575220505 and Newspapers ID #. INF-KRY No.2721/15 | | | | |
| 3. | Tender Description/Name of work/item | Purchase of Food Supplement Items (Schedule No.8) for NICH for the Year 2015-2016 | | | | |
| 4. | Method of Procurement: | 46 (2) Single Stage- Two Envelope Procedure | | | | |
| 5. | Tender Published | Daily "Express Tribune" , "Jang" , "Watan" , "Sindh Affairs" "Ibrat" , & "National" on 29-07-2015 | | | | |
| 6. | Total Bid Documents Sold: | Twelve (11) | | | | |
| 7. | Total Bid Received | Two (02) | | | | |
| 8. | Technical Bid Opening Date: | 17-08-2015 at 11:30 am | | | | |
| 9. | No. of bid(s) technically qualified: | One (01) (Technical Comparative Statement enclosed) | | | | |
| 10. | Bid(s) Rejected: | One (01) | | | | |
| 11. | Financial Bid Opening date: | Not opened as yet. | | | | |
| 12. | Bid Evaluation Report (Technical) | | | | | |
| S. #. | Name of Firm or Bidder | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimated cost | Reason for acceptance/ rejection | Remarks |
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/s. Khan Traders | -do- | -do- | -do- | Qualified | Accepted |
| 2. | M/s. Millack Pvt. Ltd | -do- | -do- | -do- | Amount of quoted price is visible in the bidding documents, Hence disqualified | Rejected |

Dated: 2015


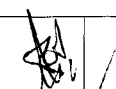
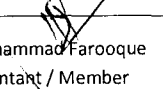
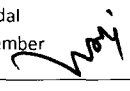

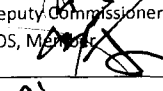

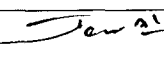
| | | |
|--|--|---|
|  Mr. Muhamamd Faheem General Store Section / Member |  Mr. Ahmed Ali General Store Incharge / Member |  Mr. Muhammad Farooque Accountant / Member |
|  Dr. Nasir Saleem Saddal Assistant Professor / Member |  Dr. S. Furqan Hasan Assistant Director (General)/ Member |  Representative of Deputy Commissioner of South, GOS, Member |
|  Dr. Rab Nawaz Wassan PM & I Health Department of GOS, Member |  Dr. Jamshed Akhtar Chairman | |

**TENDER #2130 FOR PURCHASE OF GENERAL ITEMS, DIET, STATIONARY, UNIFORM PRINTING FORMS & REPAIR
OF FURNITURE & FIXTURE FOR N.I.C.H. KARACHI FOR YEAR 2015-16**

BID EVALUATION REPORT

| | | | | | | |
|-------|--|---|--------------------------|--------------------------------|--|----------|
| 1. | Name of Procuring Agency | National Institute of Child Health, Karachi | | | | |
| 2. | Tender Reference No. | SPPRA S.No. 24894, ID #. 1575220505 and Newspapers ID #. INF-KRY No.2721/15 | | | | |
| 3. | Tender Description/Name of work/item | Purchase of Vegetable Items (Schedule No.9) for NICH for the Year 2015-2016 | | | | |
| 4. | Method of Procurement: | 46 (2) Single Stage- Two Envelope Procedure | | | | |
| 5. | Tender Published | Daily "Express Tribune" , "Jang" , "Watan" , "Sindh Affairs" "Ibrat" , & "National" on 29-07-2015 | | | | |
| 6. | Total Bid Documents Sold: | Twelve (11) | | | | |
| 7. | Total Bid Received | Three (03) | | | | |
| 8. | Technical Bid Opening Date: | 17-08-2015 at 11:30 am | | | | |
| 9. | No. of bid(s) technically qualified: | Two (02) (Technical Comparative Statement enclosed) | | | | |
| 10. | Bid(s) Rejected: | One (01) | | | | |
| 11. | Financial Bid Opening date: | Not opened as yet. | | | | |
| 12. | Bid Evaluation Report (Technical) | | | | | |
| S. #. | Name of Firm or Bidder | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimated cost | Reason for acceptance/ rejection | Remarks |
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/s. Malik Muhammad Zafar | -do- | -do- | -do- | Amount of Earnest money is visible in the bidding documents, Hence dis-qualified | Rejected |
| 2. | M/s. Al Rehman Associates | -do- | -do- | -do- | Qualified | Accepted |
| 3. | M/s. Khan Traders | -do- | -do- | -do- | Qualified | Accepted |

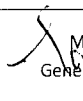

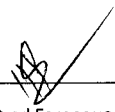
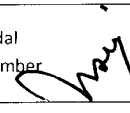
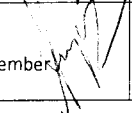
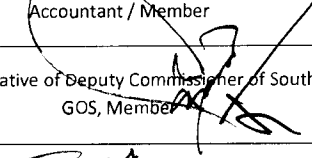
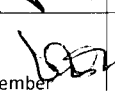
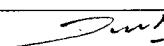
Dated: 2015

| | | |
|--|---|---|
|  Mr. Muhammad Faheem General Store Section / Member |  Mr. Ahmed Ali General Store Incharge / Member |  Mr. Muhammad Farooque Accountant / Member |
|  Dr. Nasir Saleem Saddal Assistant Professor / Member |  Dr. S. Furqan Hasan Assistant Director (General)/ Member |  Representative of Deputy Commissioner of South, GOS, Member |
|  Dr. Rab Nawaz Wassan PM & I Health Department of GOS, Member |  Dr. Jamshed Akhtar Chairman | |

**TENDER #2130 FOR PURCHASE OF GENERAL ITEMS, DIET, STATIONARY, UNIFORM PRINTING FORMS & REPAIR
OF FURNITURE & FIXTURE FOR N.I.C.H. KARACHI FOR YEAR 2015-16**

BID EVALUATION REPORT

| | | | | | | |
|-------|--|---|--------------------------|--------------------------------|----------------------------------|----------|
| 1. | Name of Procuring Agency | National Institute of Child Health, Karachi | | | | |
| 2. | Tender Reference No. | SPPRA S.No. 24894, ID #. 1575220505 and Newspapers ID #. INF-KRY No.2721/15 | | | | |
| 3. | Tender Description/Name of work/item | Purchase of Crockery & Cutlery Items (Schedule No.10) for NICH for the Year 2015-2016 | | | | |
| 4. | Method of Procurement: | 46 (2) Single Stage- Two Envelope Procedure | | | | |
| 5. | Tender Published | Daily "Express Tribune" , "Jang", "Watan, "Sindh Affairs" "Ibrat", & "National" on 29-07-2015 | | | | |
| 6. | Total Bid Documents Sold: | Twelve (11) | | | | |
| 7. | Total Bid Received | Three (03) | | | | |
| 8. | Technical Bid Opening Date: | 17-08-2015 at 11:30 am | | | | |
| 9. | No. of bid(s) technically qualified: | Three (03) (Technical Comparative Statement enclosed) | | | | |
| 10. | Bid(s) Rejected: | Nil | | | | |
| 11. | Financial Bid Opening date: | Not opened as yet. | | | | |
| 12. | Bid Evaluation Report (Technical) | | | | | |
| S. #. | Name of Firm or Bidder | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimated cost | Reason for acceptance/ rejection | Remarks |
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/s. Efficient Service | -do- | -do- | -do- | Qualified | Accepted |
| 2. | M/s. Al Rehman Associates | -do- | -do- | -do- | Qualified | Accepted |
| 3. | M/s. Rehan Traders | -do- | -do- | -do- | Qualified | Accepted |

| | | |
|--|--|---|
|  Mr. Muhammad Faheem General Store Section / Member |  Mr. Ahmed Ali General Store Incharge / Member |  Mr. Muhammad Farooque Accountant / Member |
|  Dr. Nasir Saleem Saddal Assistant Professor / Member |  Dr. S.Furqan Hasan Assistant Director (General)/ Member |  Representative of Deputy Commissioner of South, GOS, Member |
|  Dr. Rab Nawaz Wassan PM & I Health Department of GOS, Member |  Dr. Jamshed Akthar Chairman | |

**TENDER #2130 FOR PURCHASE OF GENERAL ITEMS, DIET, STATIONARY, UNIFORM PRINTING FORMS & REPAIR
OF FURNITURE & FIXTURE FOR N.I.C.H. KARACHI FOR YEAR 2015-16**

BID EVALUATION REPORT

| | | | | | | |
|-------|--|---|--------------------------|--------------------------------|--|----------|
| 1. | Name of Procuring Agency | National Institute of Child Health, Karachi | | | | |
| 2. | Tender Reference No. | SPPRA S.No. 24894, ID #. 1575220505 and Newspapers ID #. INF-KRY No.2721/15 | | | | |
| 3. | Tender Description/Name of work/item | Purchase of Uniform and Linen (Schedule No.11) for NICH for the Year 2015-2016 | | | | |
| 4. | Method of Procurement: | 46 (2) Single Stage- Two Envelope Procedure | | | | |
| 5. | Tender Published | Daily "Express Tribune" , "Jang" , "Watan" , "Sindh Affairs" "Ibrat" , & "National" on 29-07-2015 | | | | |
| 6. | Total Bid Documents Sold: | Twelve (11) | | | | |
| 7. | Total Bid Received | Five (05) | | | | |
| 8. | Technical Bid Opening Date: | 17-08-2015 at 11:30 am | | | | |
| 9. | No. of bid(s) technically qualified: | Four (04) (Technical Comparative Statement enclosed) | | | | |
| 10. | Bid(s) Rejected: | One (01) | | | | |
| 11. | Financial Bid Opening date: | Not opened as yet. | | | | |
| 12. | Bid Evaluation Report (Technical) | | | | | |
| S. #. | Name of Firm or Bidder | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimated cost | Reason for acceptance/ rejection | Remarks |
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/s. Al- Ahab Associates | Technical Bid | Technical Bid | Technical Bid | Amount of Earnest money is visible in the bidding documents, Hence dis-qualified | Rejected |
| 2. | M/s. Rehan Traders | -do- | -do- | -do- | Qualified | Accepted |
| 3. | M/s. Wazir Traders | -do- | -do- | -do- | Qualified | Accepted |
| 4. | M/s. Al-Rehman Assocites | -do- | -do- | -do- | Qualified | Accepted |
| 5. | M/s. Khan Traders | -do- | -do- | -do- | Qualified | Accepted |

| | | |
|---|--|--|
| Mr. Muhammad Faheem General Store Section / Member | Mr. Ahmed Ali General Store Incharge / Member | Mr. Muhammad Parooque Accountant / Member |
| Dr. Nasir Saleem Saddal Assistant Professor / Member | Dr. S.Furqan Hasan Assistant Director (General)/ Member | Representative of Deputy Commissioner of South, GOS, Member |
| Dr. Rab Nawaz Wassan PM & I Health Department of GOS, Member | Dr. Jamshed Akhtar Chairman | |

TENDER #2130 FOR PURCHASE OF GENERAL ITEMS, DIET, STATIONARY, UNIFORM PRINTING FORMS & REPAIR OF FURNITURE & FIXTURE FOR N.I.C.H. KARACHI FOR YEAR 2015-16

BID EVALUATION REPORT

| 1. | Name of Procuring Agency | National Institute of Child Health, Karachi | | | | |
|-------|--|--|--------------------------|--------------------------------|--|----------|
| 2. | Tender Reference No. | SPPRA S.No. 24894, ID #. 1575220505 and Newspapers ID #. INF-KRY No.2721/15 | | | | |
| 3. | Tender Description/Name of work/item | Purchase of Printing of Forms (Schedule No.12) for NICH for the Year 2015-2016 | | | | |
| 4. | Method of Procurement: | 46 (2) Single Stage- Two Envelope Procedure | | | | |
| 5. | Tender Published | Daily "Express Tribune" , "Jang", "Watan, "Sindh Affair's" "Ibrat", & "National" on 29-07-2015 | | | | |
| 6. | Total Bid Documents Sold: | Twelve (11) | | | | |
| 7. | Total Bid Received | Three (03) | | | | |
| 8. | Technical Bid Opening Date: | 17-08-2015 at 11:30 am | | | | |
| 9. | No. of bid(s) technically qualified: | Two (02) (Technical Comparative Statement enclosed) | | | | |
| 10. | Bid(s) Rejected: | One (01) | | | | |
| 11. | Financial Bid Opening date: | Not opened as yet. | | | | |
| 12. | Bid Evaluation Report (Technical) | | | | | |
| S. #. | Name of Firm or Bidder | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimated cost | Reason for acceptance/ rejection | Remarks |
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/s. Al- Rehman Associates | Technical Bid | Technical Bid | Technical Bid | Qualified | Accepted |
| 2. | M/s. Rehan Traders | -do- | -do- | -do- | Qualified | Accepted |
| 3. | M/s. Star Corporation | -do- | -do- | -do- | Amount of Earnest money is visible in the bidding documents, Hence dis-qualified | Rejected |

| | | |
|---|--|--|
| Mr. Muhammad Raheem General Store Section / Member | Mr. Ahmed Ali General Store Incharge / Member | Mr. Muhammad Farooque Accountant / Member |
| Dr. Nasir Saleem Saddal Assistant Professor / Member | Dr. S.Furqan Hasan Assistant Director (General)/ Member | Representative of Deputy Commissioner of South, GOS, Member |
| Dr. Rab Nawaz Wassan PM & I Health Department of GOS, Member | Dr. Jamshed Akhtar Chairman | |

**TENDER #2130 FOR PURCHASE OF GENERAL ITEMS, DIET, STATIONARY, UNIFORM PRINTING FORMS & REPAIR
OF FURNITURE & FIXTURE FOR N.I.C.H. KARACHI FOR YEAR 2015-16**

BID EVALUATION REPORT

| | | | | | | |
|-------|--|--|--------------------------|--------------------------------|---------------------------------|----------|
| 1. | Name of Procuring Agency | National Institute of Child Health, Karachi | | | | |
| 2. | Tender Reference No. | SPPRA S.No. 24894, ID #. 1575220505 and Newspapers ID #. INF-KRY No.2721/15 | | | | |
| 3. | Tender Description/Name of work/item | Repair of Furniture & Fixture (Schedule No.13) for NICH for the Year 2015-2016 | | | | |
| 4. | Method of Procurement: | 46 (2) Single Stage- Two Envelope Procedure | | | | |
| 5. | Tender Published | Daily "Express Tribune", "Jang", "Watan, "Sindh Affairs" "Ibrat", & "National" on 29-07-2015 | | | | |
| 6. | Total Bid Documents Sold: | Twelve (11) | | | | |
| 7. | Total Bid Received | Three (03) | | | | |
| 8. | Technical Bid Opening Date: | 17-08-2015 at 11:30 am | | | | |
| 9. | No. of bid(s) technically qualified: | Three (03) (Technical Comparative Statement enclosed) | | | | |
| 10. | Bid(s) Rejected: | Nil | | | | |
| 11. | Financial Bid Opening date: | Not opened as yet. | | | | |
| 12. | Bid Evaluation Report (Technical) | | | | | |
| S. #. | Name of Firm or Bidder | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimated cost | Reason for acceptance/rejection | Remarks |
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/s. Efficient Service | Technical Bid | Technical Bid | Technical Bid | Qualified | Accepted |
| 2. | M/s. Rehan Traders | -do- | -do- | -do- | Qualified | Accepted |
| 3. | M/s. Al Rehman Associates | -do- | -do- | -do- | Qualified | Accepted |

| | | |
|---|--|--|
| Mr. Muhammad Faheem General Store Section / Member | Mr. Ahmed Ali General Store Incharge / Member | Mr. Muhammad Farooque Accountant / Member |
| Dr. Nasir Saleem Saddal Assistant Professor / Member | Dr. S.Furqan Hasan Assistant Director (General)/ Member | Representative of Deputy Commissioner of South, GOS, Member |
| Dr. Rab Nawaz Wassan PM & I Health Department of GOS, Member | Dr. Jamshed Akthar Chairman | |

**TENDER #2130 FOR PURCHASE OF GENERAL ITEMS, DIET, STATIONARY, UNIFORM PRINTING FORMS & REPAIR
OF FURNITURE & FIXTURE FOR N.I.C.H. KARACHI FOR YEAR 2015-16**

BID EVALUATION REPORT

| | | | | | | |
|---|--|---|--------------------------|--------------------------------|----------------------------------|----------|
| 1. | Name of Procuring Agency | National Institute of Child Health, Karachi | | | | |
| 2. | Tender Reference No. | SPPRA S.No. 24894, ID #. 1575220505 and Newspapers ID #. INF-KRY No.2721/15 | | | | |
| 3. | Tender Description/Name of work/item | Purchase of Sundries and General Items (Schedule No.1) for NICH for the Year 2015-2016 | | | | |
| 4. | Method of Procurement: | 46 (2) Single Stage- Two Envelope Procedure | | | | |
| 5. | Tender Published | Daily "Express Tribune" , "Jang" , "Watan, "Sindh Affair's" "Ibrat", & "National" on 29-07-2015 | | | | |
| 6. | Total Bid Documents Sold: | Twelve (11) | | | | |
| 7. | Total Bid Received | Four (05) | | | | |
| 8. | Technical Bid Opening Date: | 17-08-2015 at 11:30 am | | | | |
| 9. | No. of bid(s) technically qualified: | Three (03) (Technical Comparative Statement enclosed) | | | | |
| 10. | Bid(s) Rejected: | Two (02) | | | | |
| 11. | Financial Bid Opening date: | 07-09-2015 at 11: 30 a.m. | | | | |
| 12. | Bid Evaluation Report (Financial) | | | | | |
| S. #. | Name of Firm or Bidder | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimated cost | Reason for acceptance/ rejection | Remarks |
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| Name of Item: Wall Brush with Handle broom type | | | | | | |
| 1. | M/s. Efficient Service | 768/- | 1 st Lowest | Within estimated cost | Lowest rates | Accepted |
| 2. | M/s. Wazir Traders | 1125/- | 2 nd Lowest | Highest | Highest rates | Highest |
| 3. | M/s. Rehan Traders | 1480/- | 3 rd Lowest | Highest | Highest rates | Highest |

Financial Comparative Statement of other items is attached.

| | | |
|---|--|--|
| Mr. Muhammad Saleem General Store Section / Member | Mr. Ahmed Ali General Store Incharge / Member | Mr. Muhammad Farooque Accountant / Member |
| Dr. Nasir Saleem Sadaq Assistant Professor / Member | Dr. S.Furqan Hasan Assistant Director (General)/ Member | Representative of Deputy Commissioner of South, GOS, Member |
| Dr. Rab Nawaz Wassan PM & I Health Department of GOS, Member | Dr. Jamshed Akhtar Chairman | |

**TENDER #2130 FOR PURCHASE OF GENERAL ITEMS, DIET, STATIONARY, UNIFORM PRINTING FORMS & REPAIR
OF FURNITURE & FIXTURE FOR N.I.C.H. KARACHI FOR YEAR 2015-16**

BID EVALUATION REPORT

| 1. | Name of Procuring Agency | National Institute of Child Health, Karachi | | | | |
|-------|--|---|--------------------------|--------------------------------|---------------------------------|----------|
| 2. | Tender Reference No. | SPPRA S.No. 24894, ID #. 1575220505 and Newspapers ID #. INF-KRY No.2721/15 | | | | |
| 3. | Tender Description/Name of work/item | Purchase of Electric Items (Schedule No.2) for NICH for the Year 2015-2016 | | | | |
| 4. | Method of Procurement: | 46 (2) Single Stage- Two Envelope Procedure | | | | |
| 5. | Tender Published | Daily "Express Tribune", "Jang", "Watan, "Sindh Affair's" "Ibrat", & "National" on 29-07-2015 | | | | |
| 6. | Total Bid Documents Sold: | Twelve (11) | | | | |
| 7. | Total Bid Received | Four (04) | | | | |
| 8. | Technical Bid Opening Date: | 17-08-2015 at 11:30 am | | | | |
| 9. | No. of bid(s) technically qualified: | Two (02) (Technical Comparative Statement enclosed) | | | | |
| 10. | Bid(s) Rejected: | Two (02) | | | | |
| 11. | Financial Bid Opening date: | 07-09-2015 at 11: 30 a.m. | | | | |
| 12. | Bid Evaluation Report (Financial) | | | | | |
| S. #. | Name of Firm or Bidder | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimated cost | Reason for acceptance/rejection | Remarks |
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/s. Rehan Traders | 95/- | 1 st Lowest | Within estimated cost | Lowest rates | Accepted |
| 2. | M/s. Efficient Service | 140/= | 2 nd Lowest | Highest | Highest rates | Highest |

Financial Comparative Statement of other items is attached.

| | | |
|---|--|--|
| Mr. Muhammad Faheem General Store Section / Member | Mr. Ahmed Ali General Store Incharge / Member | Mr. Muhammad Farooque Accountant / Member |
| Dr. Nasir Saleem Suddal Assistant Professor / Member | Dr. S.Furqan Hasan Assistant Director (General)/ Member | Representative of Deputy Commissioner of South, GOS, Member |
| Dr. Rab Nawaz Wassan PM & I Health Department of GOS, Member | Dr. Jamshed Akthar Chairman | |

**TENDER #2130 FOR PURCHASE OF GENERAL ITEMS, DIET, STATIONARY, UNIFORM PRINTING FORMS & REPAIR
OF FURNITURE & FIXTURE FOR N.I.C.H. KARACHI FOR YEAR 2015-16**

BID EVALUATION REPORT

| | | | | | | |
|-------|--|---|--------------------------|--------------------------------|----------------------------------|----------|
| 1. | Name of Procuring Agency | National Institute of Child Health, Karachi | | | | |
| 2. | Tender Reference No. | SPPRA S.No. 24894, ID #. 1575220505 and Newspapers ID #. INF-KRY No.2721/15 | | | | |
| 3. | Tender Description/Name of work/item | Purchase of Sanitary & Paints Items (Schedule No.3) for NICH for the Year 2015-2016 | | | | |
| 4. | Method of Procurement: | 46 (2) Single Stage- Two Envelope Procedure | | | | |
| 5. | Tender Published | Daily "Express Tribune", "Jang", "Watan", "Sindh Affairs" "Ibrat", & "National" on 29-07-2015 | | | | |
| 6. | Total Bid Documents Sold: | Twelve (11) | | | | |
| 7. | Total Bid Received | Six (06) | | | | |
| 8. | Technical Bid Opening Date: | 17-08-2015 at 11:30 am | | | | |
| 9. | No. of bid(s) technically qualified: | Four (04) (Technical Comparative Statement enclosed) | | | | |
| 10. | Bid(s) Rejected: | Two (02) | | | | |
| 11. | Financial Bid Opening date: | 07-09-2015 at 11: 30 a.m. | | | | |
| 12. | Bid Evaluation Report (Financial) | | | | | |
| S. #. | Name of Firm or Bidder | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimated cost | Reason for acceptance/ rejection | Remarks |
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/s. Rehan Traders | 53/- | 1 st Lowest | Within estimated cost | Lowest rates | Accepted |
| 2. | M/s. Al-Rehman Associates | 55/- | 2 nd Lowest | Highest | Highest rates | Highest |
| 3. | M/s. Efficient Service | 300/- | 3 rd Lowest | Highest | Highest rates | Highest |
| 4. | M/s. Berger Pvt Ltd | N/Q | N/Q | N/Q | N/Q | N/Q |

Financial Comparative Statement of other items is attached.

| | | |
|---|--|--|
| Mr. Muhammad Faheem General Store Section / Member | Mr. Ahmed Ali General Store Incharge / Member | Mr. Muhammad Farooque Accountant / Member |
| Dr. Nasir Saleem Saddal Assistant Professor / Member | Dr. S.Furqan Hasan Assistant Director (General)/ Member | Representative of Deputy Commissioner of South, GOS, Member |
| Dr. Rab Nawaz Wassan PM & I Health Department of GOS, Member | Dr. Jamshed Akthar Chairman | |

**TENDER #2130 FOR PURCHASE OF GENERAL ITEMS, DIET, STATIONARY, UNIFORM PRINTING FORMS & REPAIR
OF FURNITURE & FIXTURE FOR N.I.C.H. KARACHI FOR YEAR 2015-16**

BID EVALUATION REPORT

| | | | | | | |
|-------|--|--|--------------------------|--------------------------------|----------------------------------|----------|
| 1. | Name of Procuring Agency | National Institute of Child Health, Karachi | | | | |
| 2. | Tender Reference No. | SPPRA S.No. 24894, ID #. 1575220505 and Newspapers ID #. INF-KRY No.2721/15 | | | | |
| 3. | Tender Description/Name of work/item | Purchase of Stationery Items (Schedule No.4) for NICH for the Year 2015-2016 | | | | |
| 4. | Method of Procurement: | 46 (2) Single Stage- Two Envelope Procedure | | | | |
| 5. | Tender Published | Daily "Express Tribune" , "Jang" , "Watan, "Sindh Affair's" "Ibrat" , & "National" on 29-07-2015 | | | | |
| 6. | Total Bid Documents Sold: | Twelve (11) | | | | |
| 7. | Total Bid Received | Three (03) | | | | |
| 8. | Technical Bid Opening Date: | 17-08-2015 at 11:30 am | | | | |
| 9. | No. of bid(s) technically qualified: | Two (02) (Technical Comparative Statement enclosed) | | | | |
| 10. | Bid(s) Rejected: | One (01) | | | | |
| 11. | Financial Bid Opening date: | 07-09-2015 at 11: 30 a.m. | | | | |
| 12. | Bid Evaluation Report (Financial) | | | | | |
| S. #. | Name of Firm or Bidder | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimated cost | Reason for acceptance/ rejection | Remarks |
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/s. Rehan Traders | 4/- | 1 st Lowest | Within estimated cost | Lowest rates | Accepted |
| 2. | M/s. Efficient Service | 5.632 | 2 nd Lowest | Highest | Highest rates | Highest |

Financial Comparative Statement of other items is attached.

| | | |
|---|--|--|
| Mr. Muhamamd Faheem General Store Section / Member | Mr. Ahmed Ali General Store Incharge / Member | Mr. Muhammad Farooque Accountant / Member |
| Dr. Nasir Saleem Saddal Assistant Professor / Member | Dr. S.Furqan Hasan Assistant Director (General)/ Member | Representative of Deputy Commissioner of South, GOS, Member |
| Dr. Rab Nawaz Wassan PM & I Health Department of GOS, Member | Dr. Jamshed Akthar Chairman | |

**TENDER #2130 FOR PURCHASE OF GENERAL ITEMS, DIET, STATIONARY, UNIFORM PRINTING FORMS & REPAIR
OF FURNITURE & FIXTURE FOR N.I.C.H. KARACHI FOR YEAR 2015-16**

BID EVALUATION REPORT

| | | | | | | |
|-------|--|---|--------------------------|--------------------------------|----------------------------------|----------|
| 1. | Name of Procuring Agency | National Institute of Child Health, Karachi | | | | |
| 2. | Tender Reference No. | SPPRA S.No. 24894, ID #. 1575220505 and Newspapers ID #. INF-KRY No.2721/15 | | | | |
| 3. | Tender Description/Name of work/item | Purchase of Dry Ration Items (Schedule No.5) for NICH for the Year 2015-2016 | | | | |
| 4. | Method of Procurement: | 46 (2) Single Stage- Two Envelope Procedure | | | | |
| 5. | Tender Published | Daily "Express Tribune", "Jang", "Watan, "Sindh Affair's" "Ibrat", & "National" on 29-07-2015 | | | | |
| 6. | Total Bid Documents Sold: | Twelve (11) | | | | |
| 7. | Total Bid Received | Four (04) | | | | |
| 8. | Technical Bid Opening Date: | 17-08-2015 at 11:30 am | | | | |
| 9. | No. of bid(s) technically qualified: | Three (03) (Technical Comparative Statement enclosed) | | | | |
| 10. | Bid(s) Rejected: | Two (02) | | | | |
| 11. | Financial Bid Opening date: | 07-09-2015 at 11: 30 a.m. | | | | |
| 12. | Bid Evaluation Report (Financial) | | | | | |
| S. #. | Name of Firm or Bidder | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimated cost | Reason for acceptance/ rejection | Remarks |
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/s. Khan Traders | 22/- | 1 st Lowest | Within estimated cost | Lowest rates | Accepted |
| 2. | M/s. Al Rehman Associates | 26/= | 2 nd Lowest | Highest | Highest rates | Highest |
| 3. | M/s. Efficient Service | N/A | N/A | N/A | N/A | N/A |

Financial Comparative Statement of other items is attached.

| | | |
|---|--|--|
| Mr. Muhamamd Faheem General Store Section / Member | Mr. Ahmed Ali General Store Incharge / Member | Mr. Muhammad Farooque Accountant / Member |
| Dr. Nasir Saleem Sadeel Assistant Professor / Member | Dr. S.Furqan Hasan Assistant Director (General)/ Member | Representative of Deputy Commissioner of South, GOS, Member |
| Dr. Rab Nawaz Wassan PM & I Health Department of GOS, Member | Dr. Jamshed Akhtar Chairman | |

**TENDER #2130 FOR PURCHASE OF GENERAL ITEMS, DIET, STATIONARY, UNIFORM PRINTING FORMS & REPAIR
OF FURNITURE & FIXTURE FOR N.I.C.H. KARACHI FOR YEAR 2015-16**

BID EVALUATION REPORT

| | | | | | | |
|-------|--|--|--------------------------|--------------------------------|----------------------------------|----------|
| 1. | Name of Procuring Agency | National Institute of Child Health, Karachi | | | | |
| 2. | Tender Reference No. | SPPRA S.No. 24894, ID #. 1575220505 and Newspapers ID #. INF-KRY No.2721/15 | | | | |
| 3. | Tender Description/Name of work/item | Purchase of Fruit, Poultry Items (Schedule No.6) for NICH for the Year 2015-2016 | | | | |
| 4. | Method of Procurement: | 46 (2) Single Stage- Two Envelope Procedure | | | | |
| 5. | Tender Published | Daily "Express Tribune", "Jang", "Watan, "Sindh Affairs" "Ibrat", & "National" on 29-07-2015 | | | | |
| 6. | Total Bid Documents Sold: | Twelve (11) | | | | |
| 7. | Total Bid Received | Three (03) | | | | |
| 8. | Technical Bid Opening Date: | 17-08-2015 at 11:30 am | | | | |
| 9. | No. of bid(s) technically qualified: | Two (02) (Technical Comparative Statement enclosed) | | | | |
| 10. | Bid(s) Rejected: | One (01) | | | | |
| 11. | Financial Bid Opening date: | 07-09-2015 at 11: 30 a.m. | | | | |
| 12. | Bid Evaluation Report (Financial) | | | | | |
| S. #. | Name of Firm or Bidder | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimated cost | Reason for acceptance/ rejection | Remarks |
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/s. Khan Traders | 54 | 1 st Lowest | Within estimated cost | Lowest rates | Accepted |
| 2. | M/s. Al Rehman Associates | 74 | 2 nd Lowest | Highest | Highest rates | Highest |

Financial Comparative Statement of other items is attached.

| | | |
|---|--|--|
| Mr. Muhamamd Faheem General Store Section / Member | Mr. Ahmed Ali General Store Incharge / Member | Mr. Muhammad Farooque Accountant / Member |
| Dr. Nasir Saleem Sadeq Assistant Professor / Member | Dr. S.Furqan Hasan Assistant Director (General)/ Member | Representative of Deputy Commissioner of South, GOS, Member |
| Dr. Rab Nawaz Wassan PM & I Health Department of GOS, Member | Dr. Jams hed Akthar Chairman | |

**TENDER #2130 FOR PURCHASE OF GENERAL ITEMS, DIET, STATIONARY, UNIFORM PRINTING FORMS & REPAIR
OF FURNITURE & FIXTURE FOR N.I.C.H. KARACHI FOR YEAR 2015-16**

BID EVALUATION REPORT

| | | | | | | |
|-------|--|--|--------------------------|--------------------------------|----------------------------------|----------|
| 1. | Name of Procuring Agency | National Institute of Child Health, Karachi | | | | |
| 2. | Tender Reference No. | SPPRA S.No. 24894, ID #. 1575220505 and Newspapers ID #. INF-KRY No.2721/15 | | | | |
| 3. | Tender Description/Name of work/item | Purchase of Bakery Items (Schedule No.7) for NICH for the Year 2015-2016 | | | | |
| 4. | Method of Procurement: | 46 (2) Single Stage- Two Envelope Procedure | | | | |
| 5. | Tender Published | Daily "Express Tribune", "Jang", "Watan, "Sindh Affairs" "Ibrat", & "National" on 29-07-2015 | | | | |
| 6. | Total Bid Documents Sold: | Twelve (11) | | | | |
| 7. | Total Bid Received | Two (02) | | | | |
| 8. | Technical Bid Opening Date: | 17-08-2015 at 11:30 am | | | | |
| 9. | No. of bid(s) technically qualified: | Two (02) (Technical Comparative Statement enclosed) | | | | |
| 10. | Bid(s) Rejected: | One (01) | | | | |
| 11. | Financial Bid Opening date: | 07-09-2015 at 11: 30 a.m. | | | | |
| 12. | Bid Evaluation Report (Financial) | | | | | |
| S. #. | Name of Firm or Bidder | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimated cost | Reason for acceptance/ rejection | Remarks |
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/s. Al Rehman Associates | 92 | 1 st Lowest | Within estimated cost | Lowest rates | Accepted |
| 2. | M/s. Khan Traders | 92.99 | 2 nd Lowest | Highest | Highest rates | Highest |

Financial Comparative Statement of other items is attached.

| | | |
|---|--|--|
| Mr. Muhamamd Faheem General Store Section / Member | Mr. Ahmed Ali General Store Incharge / Member | Mr. Muhammad Farooque Accountant / Member |
| Dr. Nasir Saleem Saddal Assistant Professor / Member | Dr. S.Furqan Hasan Assistant Director (General)/ Member | Representative of Deputy Commissioner of South, GOS, Member |
| Dr. Rab Nawaz Wassan PM & I Health Department of GOS, Member | Dr. Jamshed Akhtar Chairman | |

**TENDER #2130 FOR PURCHASE OF GENERAL ITEMS, DIET, STATIONARY, UNIFORM PRINTING FORMS & REPAIR
OF FURNITURE & FIXTURE FOR N.I.C.H. KARACHI FOR YEAR 2015-16**

BID EVALUATION REPORT

| | | | | | | |
|-------|--|--|--------------------------|--------------------------------|----------------------------------|---------|
| 1. | Name of Procuring Agency | National Institute of Child Health, Karachi | | | | |
| 2. | Tender Reference No. | SPPRA S.No. 24894, ID #. 1575220505 and Newspapers ID #. INF-KRY No.2721/15 | | | | |
| 3. | Tender Description/Name of work/item | Purchase of Food Supplement Items (Schedule No.8) for NICH for the Year 2015-2016 | | | | |
| 4. | Method of Procurement: | 46 (2) Single Stage- Two Envelope Procedure | | | | |
| 5. | Tender Published | Daily "Express Tribune" , "Jang" , "Watan, "Sindh Affair's" "Ibrat" , & "National" on 29-07-2015 | | | | |
| 6. | Total Bid Documents Sold: | Twelve (11) | | | | |
| 7. | Total Bid Received | Two (02) | | | | |
| 8. | Technical Bid Opening Date: | 17-08-2015 at 11:30 am | | | | |
| 9. | No. of bid(s) technically qualified: | Two (02) (Technical Comparative Statement enclosed) | | | | |
| 10. | Bid(s) Rejected: | Nil | | | | |
| 11. | Financial Bid Opening date: | 07-09-2015 at 11: 30 a.m. | | | | |
| 12. | Bid Evaluation Report (Financial) | | | | | |
| S. #. | Name of Firm or Bidder | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimated cost | Reason for acceptance/ rejection | Remarks |
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/s. Millac Pvt ltd | NQ | NQ | NQ | NQ | NQ |
| 2. | M/s. Khan Traders | NQ | NQ | NQ | NQ | NQ |

Financial Comparative Statement of other items is attached.



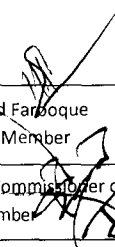
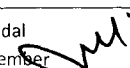
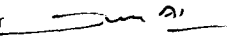
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|---|--|--|
| Mr. Muhamamd Faheem General Store Section / Member | Mr. Ahmed Ali General Store Incharge / Member | Mr. Muhammad Farooque Accountant / Member |
| Dr. Nasir Saleem Saddal Assistant Professor / Member | Dr. S.Furqan Hasan Assistant Director (General)/ Member | Representative of Deputy Commissioner of South, GOS, Member |
| Dr. Rab Nawaz Wassan PM & I Health Department of GOS, Member | Dr. Jamshed Akhtar Chairman | |

**TENDER #2130 FOR PURCHASE OF GENERAL ITEMS, DIET, STATIONARY, UNIFORM PRINTING FORMS & REPAIR
OF FURNITURE & FIXTURE FOR N.I.C.H. KARACHI FOR YEAR 2015-16**

BID EVALUATION REPORT

| | | | | | | |
|-------|--|---|--------------------------|--------------------------------|----------------------------------|----------|
| 1. | Name of Procuring Agency | National Institute of Child Health, Karachi | | | | |
| 2. | Tender Reference No. | SPPRA S.No. 24894, ID #. 1575220505 and Newspapers ID #. INF-KRY No.2721/15 | | | | |
| 3. | Tender Description/Name of work/item | Purchase of Vegetable Items (Schedule No.9) for NICH for the Year 2015-2016 | | | | |
| 4. | Method of Procurement: | 46 (2) Single Stage- Two Envelope Procedure | | | | |
| 5. | Tender Published | Daily "Express Tribune", "Jang", "Watan, "Sindh Affair's" "Ibrat", & "National" on 29-07-2015 | | | | |
| 6. | Total Bid Documents Sold: | Twelve (11) | | | | |
| 7. | Total Bid Received | Three (03) | | | | |
| 8. | Technical Bid Opening Date: | 17-08-2015 at 11:30 am | | | | |
| 9. | No. of bid(s) technically qualified: | Two (02) (Technical Comparative Statement enclosed) | | | | |
| 10. | Bid(s) Rejected: | One (01) | | | | |
| 11. | Financial Bid Opening date: | 07-09-2015 at 11: 30 a.m. | | | | |
| 12. | Bid Evaluation Report (Financial) | | | | | |
| S. #. | Name of Firm or Bidder | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimated cost | Reason for acceptance/ rejection | Remarks |
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/s. Khan Traders | 16/- | 1 st Lowest | Within estimated cost | Lowest rates | Accepted |
| 2. | M/s. Al Rehman Associates | 28/- | 2 nd Lowest | Highest | Highest rates | Highest |

Financial Comparative Statement of other items is attached.

| | | |
|--|--|---|
|  Mr. Muhamamd Faheem General Store Section / Member |  Mr. Ahmed Ali General Store Incharge / Member |  Mr. Muhammad Farooque Accountant / Member |
|  Dr. Nasir Saleem Saddal Assistant Professor / Member | Dr. S.Furqan Hasan Assistant Director (General)/ Member | Representative of Deputy Commissioner of South, GOS, Member |
| Dr. Rab Nawaz Wassan PM & I Health Department of GOS, Member |  Dr. Jamshed Akthar Chairman | |

**TENDER #2130 FOR PURCHASE OF GENERAL ITEMS, DIET, STATIONARY, UNIFORM PRINTING FORMS & REPAIR
OF FURNITURE & FIXTURE FOR N.I.C.H. KARACHI FOR YEAR 2015-16**

BID EVALUATION REPORT

| | | | | | | |
|-------|--|---|--------------------------|--------------------------------|----------------------------------|----------|
| 1. | Name of Procuring Agency | National Institute of Child Health, Karachi | | | | |
| 2. | Tender Reference No. | SPPRA S.No. 24894, ID #. 1575220505 and Newspapers ID #. INF-KRY No.2721/15 | | | | |
| 3. | Tender Description/Name of work/item | Purchase of Crockery & Cutlery Items (Schedule No.10) for NICH for the Year 2015-2016 | | | | |
| 4. | Method of Procurement: | 46 (2) Single Stage- Two Envelope Procedure | | | | |
| 5. | Tender Published | Daily "Express Tribune", "Jang", "Watan, "Sindh Affair's" "Ibrat", & "National" on 29-07-2015 | | | | |
| 6. | Total Bid Documents Sold: | Twelve (11) | | | | |
| 7. | Total Bid Received | Three (03) | | | | |
| 8. | Technical Bid Opening Date: | 17-08-2015 at 11:30 am | | | | |
| 9. | No. of bid(s) technically qualified: | Three (03) (Technical Comparative Statement enclosed) | | | | |
| 10. | Bid(s) Rejected: | Nil | | | | |
| 11. | Financial Bid Opening date: | 07-09-2015 at 11: 30 a.m. | | | | |
| 12. | Bid Evaluation Report (Financial) | | | | | |
| S. #. | Name of Firm or Bidder | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimated cost | Reason for acceptance/ rejection | Remarks |
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/s. Efficient Service | 1620/- | 1 st Lowest | Within estimated cost | Lowest rates | Accepted |
| 2. | M/s. Al Rehman Associates | 1630/- | 2 nd Lowest | Highest | Highest rates | Highest |
| 3. | M/s. Rehan Traders | 1680/- | 3 rd Lowest | Highest | Highest rates | Highest |

Financial Comparative Statement of other items is attached.

| | | |
|---|--|--|
| Mr. Muhamamd Faheem General Store Section / Member | Mr. Ahmed Ali General Store Incharge / Member | Mr. Muhammad Farooque Accountant / Member |
| Dr. Nasir Saleem Sadaq Assistant Professor / Member | Dr. S.Furqan Hasan Assistant Director (General)/ Member | Representative of Deputy Commissioner of South, GOS, Member |
| Dr. Rab Nawaz Wassan PM & I Health Department of GDS, Member | Dr. Jamshed Akhtar Chairman | |

**TENDER #2130 FOR PURCHASE OF GENERAL ITEMS, DIET, STATIONARY, UNIFORM PRINTING FORMS & REPAIR
OF FURNITURE & FIXTURE FOR N.I.C.H. KARACHI FOR YEAR 2015-16**

BID EVALUATION REPORT

| | | | | | | |
|-------|--|---|--------------------------|--------------------------------|----------------------------------|----------|
| 1. | Name of Procuring Agency | National Institute of Child Health, Karachi | | | | |
| 2. | Tender Reference No. | SPPRA S.No. 24894, ID #. 1575220505 and Newspapers ID #. INF-KRY No.2721/15 | | | | |
| 3. | Tender Description/Name of work/item | Purchase of Uniform and Linen (Schedule No.11) for NICH for the Year 2015-2016 | | | | |
| 4. | Method of Procurement: | 46 (2) Single Stage- Two Envelope Procedure | | | | |
| 5. | Tender Published | Daily "Express Tribune", "Jang", "Watan, "Sindh Affair's" "Ibrat", & "National" on 29-07-2015 | | | | |
| 6. | Total Bid Documents Sold: | Twelve (11) | | | | |
| 7. | Total Bid Received | Five (05) | | | | |
| 8. | Technical Bid Opening Date: | 17-08-2015 at 11:30 am | | | | |
| 9. | No. of bid(s) technically qualified: | Four (04) (Technical Comparative Statement enclosed) | | | | |
| 10. | Bid(s) Rejected: | One (01) | | | | |
| 11. | Financial Bid Opening date: | 07-09-2015 at 11: 30 a.m. | | | | |
| 12. | Bid Evaluation Report (Financial) | | | | | |
| S. #. | Name of Firm or Bidder | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimated cost | Reason for acceptance/ rejection | Remarks |
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/s. Wazir Traders | 765/- | 1 st Lowest | Within estimated cost | Lowest rates | Accepted |
| 2. | M/s. Re Traders | 813/- | 2 nd Lowest | Highest | Highest rates | Highest |
| 3. | M/s. Khan Traders | 999/- | 3 rd Lowest | Highest | Highest rates | Highest |
| 4. | M/s. Al-Rehman Associates | N/Q | N/Q | N/Q | N/Q | N/Q |

Financial Comparative Statement of other items is attached.

| | | |
|---|--|--|
| Mr. Muhamamd Faheem General Store Section / Member | Mr. Ahmed Ali General Store Incharge / Member | Mr. Muhammad Farooque Accountant / Member |
| Dr. Nasir Saleem Saddal Assistant Professor / Member | Dr. S.Furqan Hasan Assistant Director (General)/ Member | Representative of Deputy Commissioner of Youth, GOS, Member |
| Dr. Rab Nawaz Wassan PM & I Health Department of GOS, Member | Dr. Jamshed Akthar Chairman | |

**TENDER #2130 FOR PURCHASE OF GENERAL ITEMS, DIET, STATIONARY, UNIFORM PRINTING FORMS & REPAIR
OF FURNITURE & FIXTURE FOR N.I.C.H. KARACHI FOR YEAR 2015-16**

BID EVALUATION REPORT

| | | | | | | |
|-------|--|--|--------------------------|--------------------------------|----------------------------------|----------|
| 1. | Name of Procuring Agency | National Institute of Child Health, Karachi | | | | |
| 2. | Tender Reference No. | SPPRA S.No. 24894, ID #. 1575220505 and Newspapers ID #. INF-KRY No.2721/15 | | | | |
| 3. | Tender Description/Name of work/item | Purchase of Printing of Forms (Schedule No.12) for NICH for the Year 2015-2016 | | | | |
| 4. | Method of Procurement: | 46 (2) Single Stage- Two Envelope Procedure | | | | |
| 5. | Tender Published | Daily "Express Tribune" , "Jang", "Watan, "Sindh Affair's" "Ibrat", & "National" on 29-07-2015 | | | | |
| 6. | Total Bid Documents Sold: | Twelve (11) | | | | |
| 7. | Total Bid Received | Three (03) | | | | |
| 8. | Technical Bid Opening Date: | 17-08-2015 at 11:30 am | | | | |
| 9. | No. of bid(s) technically qualified: | Two (02) (Technical Comparative Statement enclosed) | | | | |
| 10. | Bid(s) Rejected: | One (01) | | | | |
| 11. | Financial Bid Opening date: | 07-09-2015 at 11: 30 a.m. | | | | |
| 12. | Bid Evaluation Report (Financial) | | | | | |
| S. #. | Name of Firm or Bidder | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimated cost | Reason for acceptance/ rejection | Remarks |
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/s. Al-Rehman Associates | 0.27 | 1 st Lowest | Within estimated cost | Lowest rates | Accepted |
| 2. | M/s. Rehan Traders | 0.28 | 2 nd Lowest | Highest | Highest rates | Highest |

Financial Comparative Statement of other items is attached.

| | | |
|---|--|--|
| Mr. Muhammad Faheem General Store Section / Member | Mr. Ahmed Ali General Store Incharge / Member | Mr. Muhammad Farooque Accountant / Member |
| Dr. Nasir Saleem Saddal Assistant Professor / Member | Dr. S.Furqan Hasan Assistant Director (General)/ Member | Representative of Deputy Commissioner of South, GOS, Member |
| Dr. Rab Nawaz Wassan PM & I Health Department of GOS, Member | Dr. Jamshed Akhtar Chairman | |

**TENDER #2130 FOR PURCHASE OF GENERAL ITEMS, DIET, STATIONARY, UNIFORM PRINTING FORMS & REPAIR
OF FURNITURE & FIXTURE FOR N.I.C.H. KARACHI FOR YEAR 2015-16**

BID EVALUATION REPORT

| | | | | | | |
|-------|--|--|--------------------------|--------------------------------|----------------------------------|----------|
| 1. | Name of Procuring Agency | National Institute of Child Health, Karachi | | | | |
| 2. | Tender Reference No. | SPPRA S.No. 24894, ID #. 1575220505 and Newspapers ID #. INF-KRY No.2721/15 | | | | |
| 3. | Tender Description/Name of work/item | Purchase of Repair of Furniture & Fixture (Schedule No.13) for NICH for the Year 2015-2016 | | | | |
| 4. | Method of Procurement: | 46 (2) Single Stage- Two Envelope Procedure | | | | |
| 5. | Tender Published | Daily "Express Tribune", "Jang", "Watan, "Sindh Affairs" "Ibrat", & "National" on 29-07-2015 | | | | |
| 6. | Total Bid Documents Sold: | Twelve (11) | | | | |
| 7. | Total Bid Received | Three (03) | | | | |
| 8. | Technical Bid Opening Date: | 17-08-2015 at 11:30 am | | | | |
| 9. | No. of bid(s) technically qualified: | Three (03) (Technical Comparative Statement enclosed) | | | | |
| 10. | Bid(s) Rejected: | Nil | | | | |
| 11. | Financial Bid Opening date: | 07-09-2015 at 11: 30 a.m. | | | | |
| 12. | Bid Evaluation Report (Financial) | | | | | |
| S. #. | Name of Firm or Bidder | Cost offered by the bidder | Ranking in terms of cost | Comparison with Estimated cost | Reason for acceptance/ rejection | Remarks |
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/s. Efficient Service | 5190/- | 1 st Lowest | Within estimated cost | Lowest rates | Accepted |
| 2. | M/s. Rehan Traders | 5800 | 2 nd Lowest | Highest | Highest rates | Highest |
| 3. | M/s. Al Rehman Associates | N.Q | N.Q | N.Q | N.Q | N.Q |

Financial Comparative Statement of other items is attached.

| | | |
|---|--|--|
| Mr. Muhamamd Faheem General Store Section / Member | Mr. Ahmed Ali General Store Incharge / Member | Mr. Muhammad Farooque Accountant / Member |
| Dr. Nasir Saleem Saddal Assistant Professor / Member | Dr. S.Furqan Hasan Assistant Director (General)/ Member | Representative of Deputy Commissioner of South, GOS, Member |
| Dr. Rab Nawaz Wassan PM & I Health Department of GOS, Member | Dr. Jamshed Akthar Chairman | |

NO.ADMN/2015-16/ _____ NICH
GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

BID EVALUATION CRITERIA

Total Marks : 100

Qualifying Marks : more than 75

Name of Company/Firms : MS AL- Rehman Associate

| S.No. | Description | Total Marks | Obtained |
|-------|--|-------------|----------|
| 1. | Compliance Address (Address, Telephone Number, Fax Number, Cell Number, Web Site & Email Address etc.) | 01 | 01 |
| 2. | NTN Number & NTN Paid Challan copy for last 3 years | 25 | 25 |
| 3. | GST Number & GST Paid Challan copy for last 3 years | 25 | 25 |
| 4. | Similar type of Experience (more than 5 years) | 20 | 20 |
| 5. | Certificate from the Bank regarding financial soundness along with Bank statement for last one year | 25 | 20 |
| 6. | Vehicle/Transport for delivery of store (own by contractor) | 01 | 01 |
| 7. | No. of Employees (more than 5 years) | 03 | 01 |
| Total | | 100 | 93 |

| | | |
|--|--|--|
| Mr. Muhammad Faheem General Store Section / Member | Mr. Ahmed Ali General Store Incharge / Member | Mr. Muhammad Farooque Accountant / Member |
| Dr. Nasir Saleem Saddal Assistant Professor / Member | Dr. S.Furqan Hasan Assistant Director (General/ Member | Representative of Deputy Commissioner of South GOS, Member |
| Representative of PM & I Health Department of GOS, Member | Dr. Jamshed Akthar Chairman | |

NO.ADMN/2015-16/ _____ NICH
GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

BID EVALUATION CRITERIA

Total Marks : 100

Qualifying Marks : more than 75

Name of Company/Firms : MS Rehan Traders

| S.No. | Description | Total Marks | Obtained |
|-------|--|-------------|----------|
| 1. | Compliance Address (Address, Telephone Number, Fax Number, Cell Number, Web Site & Email Address etc.) | 01 | 01 |
| 2. | NTN Number & NTN Paid Challan copy for last 3 years | 25 | 25 |
| 3. | GST Number & GST Paid Challan copy for last 3 years | 25 | 20 |
| 4. | Similar type of Experience (more than 5 years) | 20 | 15 |
| 5. | Certificate from the Bank regarding financial soundness along with Bank statement for last one year | 25 | 25 |
| 6. | Vehicle/Transport for delivery of store (own by contractor) | 01 | 01 |
| 7. | No. of Employees (more than 5 years) | 03 | 01 |
| Total | | 100 | 88 |

| | | |
|--|--|---|
| Mr. Muhammad Faheem General Store Section / Member | Mr. Ahmed Ali General Store Incharge Member | Mr. Muhammad Farooque Accountant / Member |
| Dr. Nasir Saleem Saddal Assistant Professor / Member | Dr. S.Furqan Hasan Assistant Director (General) Member | Representative of Deputy Commissioner of South, GOS, Member |
| Representative of PM & T Health Department of GOS, Member | Dr. Jamshed Akthar Chairman | |

NO.ADMN/2015-16/ _____ NICH
GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

BID EVALUATION CRITERIA

Total Marks : 100
Qualifying Marks : more than 75

Name of Company/Firms : M/S Khan Traders

| S.No. | Description | Total Marks | Obtained |
|-------|--|-------------|----------|
| 1. | Compliance Address (Address, Telephone Number, Fax Number, Cell Number, Web Site & Email Address etc.) | 01 | 01 |
| 2. | NTN Number & NTN Paid Challan copy for last 3 years | 25 | 20 |
| 3. | GST Number & GST Paid Challan copy for last 3 years | 25 | 20 |
| 4. | Similar type of Experience (more than 5 years) | 20 | 15 |
| 5. | Certificate from the Bank regarding financial soundness along with Bank statement for last one year | 25 | 20 |
| 6. | Vehicle/Transport for delivery of store (own by contractor) | 01 | 01 |
| 7. | No. of Employees (more than 5 years) | 03 | 01 |
| | Total | 100 | 78 |

| | | |
|--|--|---|
| Mr. Muhammad Faheem General Store Section / Member | Mr. Ahmed Ali General Store Incharge / Member | Mr. Muhammad Farooque Accountant / Member |
| Dr. Nasir Saleem Saddal Assistant Professor / Member | Dr. S.Furqan Hasan Assistant Director (General) Member | Representative of Deputy Commissioner of South, GOS, Member |
| Representative of PM & Health Department of GOS, Member | Dr. Jamshed Akthar Chairman | |

NO.ADMN/2015-16/ _____ NICH
GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

BID EVALUATION CRITERIA

Total Marks : 100

Qualifying Marks : more than 75

Name of Company/Firms : M/S Wazir Industries

| S.No. | Description | Total Marks | Obtained |
|-------|--|-------------|----------|
| 1. | Compliance Address (Address, Telephone Number, Fax Number, Cell Number, Web Site & Email Address etc.) | 01 | 01 |
| 2. | NTN Number & NTN Paid Challan copy for last 3 years | 25 | 25 |
| 3. | GST Number & GST Paid Challan copy for last 3 years | 25 | 25 |
| 4. | Similar type of Experience (more than 5 years) | 20 | 20 |
| 5. | Certificate from the Bank regarding financial soundness along with Bank statement for last one year | 25 | 25 |
| 6. | Vehicle/Transport for delivery of store (own by contractor) | 01 | 01 |
| 7. | No. of Employees (more than 5 years) | 03 | 01 |
| Total | | 100 | 98 |

| | | |
|--|--|--|
| Mr. Muhammad Faheem General Store Section / Member | Mr. Ahmed Ali General Store Incharge / Member | Mr. Muhammad Farooque Accountant / Member |
| Dr. Nasir Saleem Saddal Assistant Professor / Member | Dr. S.Furqan Hasan Assistant Director (General) Member | Representative of Deputy Commissioner South, GOS, Member |
| Representative of PM & Health Department of GOS, Member | Dr. Jamshed Akthar Chairman | |

NO.ADMN/2015-16/ _____ NICH
GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

BID EVALUATION CRITERIA

Total Marks : 100

Qualifying Marks : more than 75

Name of Company/Firms : M/S Efficient Service

| S.No. | Description | Total Marks | Obtained |
|-------|--|-------------|----------|
| 1. | Compliance Address (Address, Telephone Number, Fax Number, Cell Number, Web Site & Email Address etc.) | 01 | 01 |
| 2. | NTN Number & NTN Paid Challan copy for last 3 years | 25 | 25 |
| 3. | GST Number & GST Paid Challan copy for last 3 years | 25 | 25 |
| 4. | Similar type of Experience (more than 5 years) | 20 | 15 |
| 5. | Certificate from the Bank regarding financial soundness along with Bank statement for last one year | 25 | 20 |
| 6. | Vehicle/Transport for delivery of store (own by contractor) | 01 | 01 |
| 7. | No. of Employees (more than 5 years) | 03 | 01 |
| Total | | 100 | 88 |

| | | |
|--|--|---|
| Mr. Muhammad Faheem General Store Section / Member | Mr. Ahmed Ali General Store Incharge / Member | Mr. Muhammad Farooque Accountant / Member |
| Dr. Nasir Saleem Saddal Assistant Professor / Member | Dr. S.Furqan Hasan Assistant Director (General) / Member | Representative of Deputy Commissioner of South, GOS, Member |
| Representative of PM & I Health Department of GOS, Member | Dr. Jamshed Akthar Chairman | |

NO.ADMN/2015-16/ _____ NICH
GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

BID EVALUATION CRITERIA

Total Marks : 100

Qualifying Marks : more than 75

Name of Company/Firms : M/S AL - AHBAB ASSOCIATIONS

| S.No. | Description | Total Marks | Obtained |
|-------|--|-------------|----------|
| 1. | Compliance Address (Address, Telephone Number, Fax Number, Cell Number, Web Site & Email Address etc.) | 01 | 01 |
| 2. | NTN Number & NTN Paid Challan copy for last 3 years | 25 | 20 |
| 3. | GST Number & GST Paid Challan copy for last 3 years | 25 | 20 |
| 4. | Similar type of Experience (more than 5 years) | 20 | 20 |
| 5. | Certificate from the Bank regarding financial soundness along with Bank statement for last one year | 25 | 15 |
| 6. | Vehicle/Transport for delivery of store (own by contractor) | 01 | 01 |
| 7. | No. of Employees (more than 5 years) | 03 | 01 |
| Total | | 100 | 78 |

| | | |
|--|--|---|
| Mr. Muhammad Faheem General Store Section / Member | Mr. Ahmed Ali General Store Incharge Member | Mr. Muhammad Farooque Accountant / Member |
| Dr. Nasir Saeem Saddal Assistant Professor / Member | Dr. S.Furqan Hasan Assistant Director (General) Member | Representative of Deputy Commissioner of South, GOS, Member |
| Representative of PM & I Health Department of GOS, Member | Dr. Jamshed Akthar Chairman | |

NO.ADMN/2015-16/ _____ NICH
GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

BID EVALUATION CRITERIA

Total Marks : 100

Qualifying Marks : more than 75

Name of Company/Firms : M/S Star Corporation

| S.No. | Description | Total Marks | Obtained |
|-------|--|-------------|----------|
| 1. | Compliance Address (Address, Telephone Number, Fax Number, Cell Number, Web Site & Email Address etc.) | 01 | 01 |
| 2. | NTN Number & NTN Paid Challan copy for last 3 years | 25 | 25 |
| 3. | GST Number & GST Paid Challan copy for last 3 years | 25 | 20 |
| 4. | Similar type of Experience (more than 5 years) | 20 | 20 |
| 5. | Certificate from the Bank regarding financial soundness along with Bank statement for last one year | 25 | 20 |
| 6. | Vehicle/Transport for delivery of store (own by contractor) | 01 | 01 |
| 7. | No. of Employees (more than 5 years) | 03 | 07 |
| Total | | 100 | 88 |

| | | |
|--|--|---|
| Mr. Muhammad Faheem General Store Section / Member | Mr. Ahmed Ali General Store Incharge Member | Mr. Muhammad Farooque Accountant / Member |
| Dr. Nasir Saleem Saddal Assistant Professor / Member | Dr. S.Furqan Hasan Assistant Director (General) Member | Representative of Deputy Commissioner of South, GOS, Member |
| Representative of PM & I Health Department of GOS, Member | Dr. Jamshed Akthar Chairman | |

NO.ADMN/2015-16/ _____ NICH
 GOVERNMENT OF SINDH
 NATIONAL INSTITUTE OF CHILD HEALTH
 KARACHI-75510

BID EVALUATION CRITERIA

Total Marks : 100

Qualifying Marks : more than 75

Name of Company/Firm: M/S Malik M. Zafar

| S.No. | Description | Total Marks | Obtained |
|-------|--|-------------|----------|
| 1. | Compliance Address (Address, Telephone Number, Fax Number, Cell Number, Web Site & Email Address etc.) | 01 | 01 |
| 2. | NTN Number & NTN Paid Challan copy for last 3 years | 25 | 20 |
| 3. | GST Number & GST Paid Challan copy for last 3 years | 25 | 20 |
| 4. | Similar type of Experience (more than 5 years) | 20 | 15 |
| 5. | Certificate from the Bank regarding financial soundness along with Bank statement for last one year | 25 | 20 |
| 6. | Vehicle/Transport for delivery of store (own by contractor) | 01 | 01 |
| 7. | No. of Employees (more than 5 years) | 03 | 01 |
| Total | | 100 | 78 |

| | | |
|---|--|---|
| Mr. Zahid Ali Feroze General Store Section / Member | Mr. Ahmed Ali General Store Incharge Member | Mr. Muhammad Farooque Accountant / Member |
| Dr. Wasim Sajid Saddai Assistant Professor / Member | Dr. S.Furqan Hasan Assistant Director (General) Member | Representative of Deputy Commissioner of South, GOS, Member |
| Representative of Child Health Department of GOS, Member | Dr. Jamshed Akthar Chairman | |

NO.ADMN/2015-16/ _____ NICH
GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

BID EVALUATION CRITERIA

Total Marks : 100

Qualifying Marks : more than 75

Name of Company/Firms : M/S Mellae Pvt Ltd.

| S.No. | Description | Total Marks | Obtained |
|-------|--|-------------|----------|
| 1. | Compliance Address (Address, Telephone Number, Fax Number, Cell Number, Web Site & Email Address etc.) | 01 | 01 |
| 2. | NTN Number & NTN Paid Challan copy for last 3 years | 25 | 20 |
| 3. | GST Number & GST Paid Challan copy for last 3 years | 25 | 20 |
| 4. | Similar type of Experience (more than 5 years) | 20 | 15 |
| 5. | Certificate from the Bank regarding financial soundness along with Bank statement for last one year | 25 | 15 |
| 6. | Vehicle/Transport for delivery of store (own by contractor) | 01 | 01 |
| 7. | No. of Employees (more than 5 years) | 03 | 03 |
| Total | | 100 | 75 |

| | | |
|--|--|---|
| Mr. Muhammad Faheem General Store Section / Member | Mr. Ahmed Ali General Store Incharge Member | Mr. Muhammad Farooque Accountant / Member |
| Dr. Nasir Aliem Saddal Assistant Professor / Member | Dr. S.Furqan Hasan Assistant Director (General) Member | Representative of Deputy Commissioner of South, GOS, Member |
| Representative of PM & I Health Department of GOS, Member | Dr. Jamshed Akthar Chairman | |

NO.ADMN/2015-16/ _____ NICH
GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

BID EVALUATION CRITERIA

Total Marks : 100

Qualifying Marks : more than 75

Name of Company/Firms : _____

MIS Berger Pvt. Ltd.

| S.No. | Description | Total Marks | Obtained |
|--------------|--|-------------|----------|
| 1. | Compliance Address (Address, Telephone Number, Fax Number, Cell Number, Web Site & Email Address etc.) | 01 | |
| 2. | NTN Number & NTN Paid Challan copy for last 3 years | 25 | |
| 3. | GST Number & GST Paid Challan copy for last 3 years | 25 | |
| 4. | Similar type of Experience (more than 5 years) | 20 | |
| 5. | Certificate from the Bank regarding financial soundness along with Bank statement for last one year | 25 | |
| 6. | Vehicle/Transport for delivery of store (own by contractor) | 01 | |
| 7. | No. of Employees (more than 5 years) | 03 | |
| Total | | 100 | |

| | | |
|---|--|---|
| <i>Mr. Muhammad Faeem</i> Mr. Muhammad Faeem General Store Section / Member | <i>Mr. Ahmed Ali</i> Mr. Ahmed Ali General Store Incharge / Member | <i>Mr. Muhammad Farooque</i> Mr. Muhammad Farooque Accountant / Member |
| <i>Dr. Nasir Saleem Saddal</i> Dr. Nasir Saleem Saddal Assistant Professor / Member | <i>Dr. S.Furqan Hasan</i> Dr. S.Furqan Hasan Assistant Director (General) / Member | <i>Representative of Deputy Commissioner of South, GOS, Member</i> Representative of Deputy Commissioner of South, GOS, Member |
| <i>Representative of P&I Health Department of GOS, Member</i> Representative of P&I Health Department of GOS, Member | <i>Dr. Jamshed Akthar</i> Dr. Jamshed Akthar Chairman | |

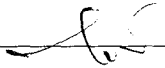

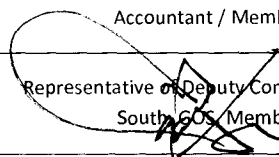
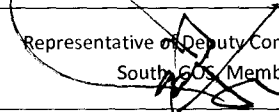
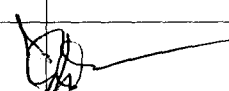
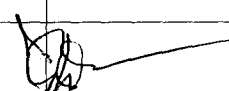
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Dated: 17-08-2015

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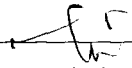

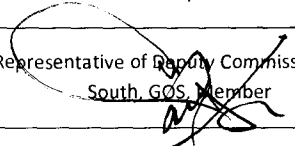
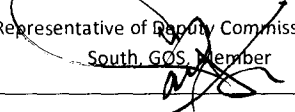

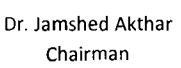
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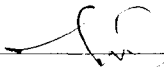

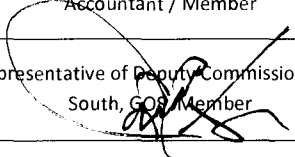
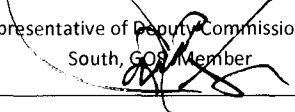


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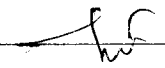

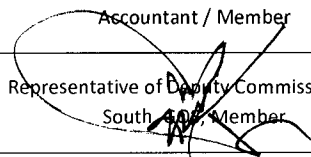
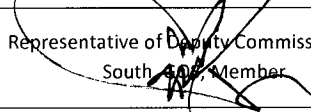

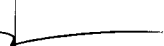
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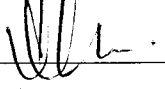
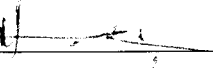
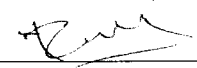
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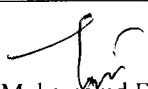


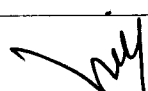
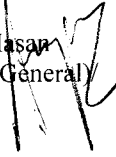
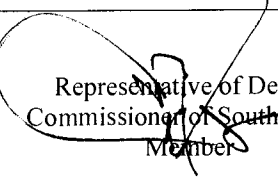
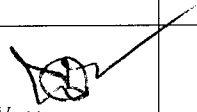
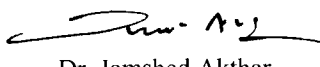
GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510.

Dated: 2015

**TENDER #2130 FOR PURCHASE OF GENERAL ITEMS, DIET, STATIONARY,
UNIFORM PRINTING FORMS & REPAIR OF FURNITURE & FIXTURE FOR N.I.C.H.
KARACHI FOR YEAR 2015-16**

ATTENDANCE SHEET FOR SUBMISSION OF TENDER FINANCIAL BIDS

| S. No: | Name of Company / M/S. | Name of Participant along with Cell Phone Number | Signature |
|--------|------------------------|--|---|
| 1. | EFFICIENT SERVICES | Farhan 0342-3068080 |  |
| 2. | KLAZIR TRADERS | GHOOS ACPM |  |
| 3. | ATILAH MAJID WAREHOUSE | Nadeem 03331114323 |  |
| 4. | Khan Traders | Ravi |  |
| 5. | | | |
| 6. | | | |
| 7. | | | |
| 8. | | | |

| | | |
|--|--|--|
|  Mr. Muhammad Faheem General Store Section / Member |  Mr. Ahmed Ali General Store Incharge / Member |  Mr. Muhammad Farooque Accountant / Member |
|  Dr. Nasir Saleem Saddal Assistant Professor / Member |  Dr. S. Furqan Hasan Assistant Director (General) Member |  Representative of Deputy Commissioner of South, GOS, Member |
|  Dr. Rab Nawaz Wassan, PM & I Health Department of GOS, Member |  Dr. Jamshed Akhtar Chairman | |

NO. ADMIN/2015-16/2130/NICH
GOVERNMENT OF SINDH
NATIONAL INSTITUTE OF CHILD HEALTH
KARACHI-75510

TENDER FOR PURCHASE OF GENERAL ITEMS, DIET, STATIONARY, UNIFORM PRINTING FORMS & REPAIR OF FURNITURE, NICH, KARACHI FOR THE YEAR 2015-16.

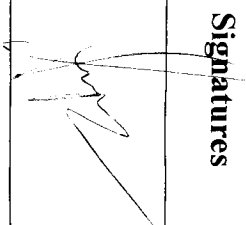

ELIGIBILITY AND EVALUATION CRITERIA

| S. #. | Eligibility and Evaluation Criteria | M/s. Al Rahman Associate | M/s. Malik Muhammad Zafar | M/s. Star Corporation | M/s. Khan Traders | M/s. Rehan Traders | M/s. Wazir Traders | M/s. Al- Ahbab Associates | M/s. Berger Pvt. Ltd | M/s. Efficient Service | M/s. Millac Pvt. Ltd |
|-------|---|--------------------------|---------------------------|-----------------------|-------------------|--------------------|--------------------|---------------------------|----------------------|------------------------|----------------------|
| | | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| I. | Tender form purchase receipt original. | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| II. | Photostat copy of National Identity Card. | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| III. | Photocopy of National Income Tax Registration certificate from FBR and also submitted acknowledge Income Tax 2013 from FBR. | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| IV. | Photo Copy of Sales Tax Registration Certificate and June 2014 Sales Tax declaration from FBR. | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| V. | Photocopy of Tax Filing National Income Tax for the year 2014 from FBR. | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| VI. | Photocopy of Sales Tax Certificate from FBR Active GST. | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| VII. | Affidavit on stamp paper Rs.100.00 that their firm have not supplied the same items at the rated less than offered in the tender to any other Government department during current financial year and their firm has not been Black listed in the past on account of supply of substandard items. On account of submission of false statement the bidder will be debarred from bid. | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes | Yes |
| VIII. | Photocopy of pay order of Earnest money must be enclosed by erasing/cutting the amount with the technical bid. | Yes | No | No | Yes | Yes | Yes | Yes | Yes | Yes | Yes |

| | | |
|--|---|---|
| <p>Mr. Muhammad Faheem General Store Section / Member</p> <p>Dr. Nasir Saleem Suddal Assistant Professor / Member</p> <p>Dr. Rab Wassan, PM & I Health Department of GOS, Member</p> | <p>Mr. Ahmed Ali General Store Incharge / Member</p> <p>Dr. S. Furqan Hasan Assistant Director (General) / Member</p> | <p>Mr. Muhammad Farooque Accountant / Member</p> <p>Representative of Deputy Commissioner of South, GOS Member</p> <p>Dr. Jamshed Akthar Chairman</p> |
|--|---|---|

ATTENDANCE SHEET

Dated: 03.11.2015

| S. # | Name | Designation | Department | Contact No. | Signatures |
|------|----------------------|---|------------|--------------|---|
| 1 | DR. S. FURKAN, HASAN | Assistant Professor Department of Microbiology | N.I.C.H. | 0311-2155923 |  |
| 2 | Mukhammad Faleen | Practical Instructor | NCCF | 0311-2102362 |  |
| 3 | | | | | |
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