

**MINUTES OF MEETING REGARDING SCRUTINIZATION/FINALIZATION OF  
TENDER FOR PURCHASE OF DRUGS/MEDICINES, DIETARY ARTICLES,  
UNIFORM/LIVERIES, MISCELLANEOUS/PETTY ARTICLES, MEDICAL GASSES,  
INSTRUMENTS AND REPAIR OF MACHINERY/EQUIPMENTS, FURNITURE/  
FIXTURE AND TRANSPORT FOR SINDH GOVERNMENT HOSITAL KORANGI-5  
KARACHI FOR THE YEAR 2014-15**

A meeting of Procurement Committee of Sindh Government Hospital Korangi-5, Karachi was held on 17-08-2015 in the office of the Medical Superintendent Sindh Government Hospital Korangi-5, Karachi attended by following members.

|   |                                                                             |          |
|---|-----------------------------------------------------------------------------|----------|
| 1 | Dr. Kusra Khuldeen<br>Addl. Medical Superintendent<br>SGH Korangi-5 Karachi | Chairman |
| 2 | Dr. Shaheen Jawad<br>Sr. Pathologist Sindh Govt. Services Hosp. Karachi     | Member   |
| 3 | Dr. Jamil Khan<br>Chief RMO (BS-19) S.G.H. Korangi-5, Karachi               | Member   |
| 4 | Dr. Shahid Manzoor<br>Anesthetist (BS-19). SGH Korangi-5, Karachi           | Member   |
| 5 | Representative of DC <i>Korangi</i><br>Karachi                              | Member   |


The Procurement Committee scrutiny/finalization of the tender as per technical scrutiny/eligible criteria and following participated firms being qualified each group separately as are found according to requirements/specifications of tender and prepared the scrutiny result are attached herewith.


| Sr. # | Name of Firms                         | Sr. # | Name of Firms                         |
|-------|---------------------------------------|-------|---------------------------------------|
|       | <b>Local Purchase Drugs/Medicines</b> |       | <b>Purchase of Dietary Articles</b>   |
| 1     | M/S Pharmax Medical Store             | 1     | M/S Khan Traders                      |
|       | <b>Uniform/Liveries</b>               |       | <b>Medical Gasses</b>                 |
| 1     | M/S Haq Enterprises                   | 1     | M/S Haq Enterprises                   |
| 2     | M/S AHW Enterprises                   | 2     | M/S AHW Enterprises                   |
|       | <b>Miscellaneous/Petty</b>            | 3     | M/S Khan Traders                      |
| 1     | M/S Haq Enterprises                   |       | <b>Repair of Machinery/Equipments</b> |
| 2     | M/S AHW Enterprises                   | 1     | M/S Haq Enterprises                   |
|       | <b>Repair of Furniture/Fixture</b>    | 2     | M/S AHW Enterprises                   |
| 1     | M/S Haq Enterprises                   |       | <b>Purchase of Instruments</b>        |
| 2     | M/S AHW Enterprises                   | 1     | M/S Benchmark Corporation             |
|       | <b>Repair of Transport</b>            | 2     | M/S Faraz Associate                   |
| 1     | M/S Haq Enterprises                   |       |                                       |
| 2     | M/S AHW Enterprises                   |       |                                       |


*[Handwritten signatures of committee members]*

The following participated firms found disqualified each group separately as per according to Technical Scrutiny Eligibility Criteria, requirements/specifications of tender.


| Sr. # | Name of Firms                         | Sr. # | Name of Firms                         |
|-------|---------------------------------------|-------|---------------------------------------|
|       | <b>Local Purchase Drugs/Medicines</b> |       | <b>Purchase of Dietary Articles</b>   |
| 1     | M/S Sohail Medical Store              | 1     | M/S S.K.S. Traders                    |
| 2     | M/S Asim Medical Store                | 2     | M/S Shamim Traders                    |
|       | <b>Uniform/Liveries</b>               | 3     | M/S Sameer Agencies                   |
| 1     | M/S Y.H. Enterprises                  |       | <b>Medical Gasses</b>                 |
|       | <b>Miscellaneous/Petty</b>            | 1     | M/S Y.H. Enterprises                  |
| 1     | M/S Y.H. Enterprises                  | 2     | M/S Sameer Agencies                   |
|       | <b>Purchase of Instruments</b>        |       | <b>Repair of Machinery/Equipments</b> |
| 1     | M/S Techno Services                   | 1     | M/S Y.H. Enterprises                  |
|       | <b>Repair of Furniture/Fixture</b>    |       | <b>Repair of Transport</b>            |
| 1     | M/S Y.H. Enterprises                  | 1     | M/S Y.H. Enterprises                  |

  
 Dr. Jamil Khan  
 Chief RMO (BS-19) S.G.H. Korangi-5,  
 Karachi

  
 Dr. Shahid Manzoor  
 Anesthetist (BS-19).  
 SGH Korangi-5, Karachi..

  
 Dr. Shamsen Jawad  
 Sr. Pathologist Sindh Govt. Services  
 Hospital Karachi

  
 Mr. Saifuddin  
 Representative of DC Korangi  
 Karachi

  
 Dr. Kusra Khuldeen  
 Addl. Medical Superintendent  
 SGH Korangi-5 Karachi & Chairman Procurement Committee

**MINUTES OF MEETING FOR OPENING OF TENDER FOR PURCHASE OF INSTRUMENTS AND REPAIR OF MACHINERY/EQUIPMENTS/ FURNITURE/ FIXTURE AND TRANSPORT FOR SINDH GOVERNMENT HOSPITAL KORANGI-5 KARACHI FOR THE YEAR 2015-16**

A meeting of Procurement Committee of Sindh Government Hospital Korangi-5 Karachi was held on 11-08-2015 at 1:00 pm in the office of the Medical Superintendent Sindh Government Hospital Korangi-5, Karachi regarding opening of the tender for Purchase of Instruments and Repair of Machinery/Equipments/Furniture/Fixture and Transport for Sindh Government Hospital Korangi-5, Karachi for the year 2015-16 and attended by following members.

|   |                                                                             |          |
|---|-----------------------------------------------------------------------------|----------|
| 1 | Dr. Kusra Khuldeen<br>Addl. Medical Superintendent<br>SGH Korangi-5 Karachi | Chairman |
| 2 | Dr. Shaheen Jawad<br>Sr. Pathologist Sindh Govt. Services Hosp.Karachi      | Member   |
| 3 | Dr. Jamil Khan<br>Chief RMO (BS-19) S.G.H. Korangi-5, Karachi               | Member   |
| 4 | Dr. Shahid Manzoor<br>Anesthetist (BS-19). SGH Korangi-5, Karachi           | Member   |
| 5 | Representative of DC East<br>Karachi <i>Korangi</i>                         | Member   |

The following firms participated in the tender.

| Sr.# | Name of Firms                         | Sr.# | Name of Firms                      |
|------|---------------------------------------|------|------------------------------------|
|      | <b>Repair of Machinery/Equipments</b> |      | <b>Repair of Furniture/Fixture</b> |
| 1    | M/S Y.H. Enterprises                  | 1    | M/S Y.H. Enterprises               |
| 2    | M/S Haq Enterprises                   | 2    | M/S Haq Enterprises                |
| 3    | M/S AHW Enterprises                   | 3    | M/S AHW Enterprises                |
|      | <b>Repair of Transport</b>            |      | <b>Purchase of Instruments</b>     |
| 1    | M/S Y.H. Enterprises                  | 1    | M/S Benchmark Corporation          |
| 2    | M/S Haq Enterprises                   | 2    | M/S Faraz Associate                |
| 3    | M/S AHW Enterprises                   | 3    | M/S Techno Services                |

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

After all codal formalities as per SPP Rule 2010, procurement committee unanimously decided that the next meeting called on 17-08-2015 for scrutinization/finalization of the tender.

*[Signature]*  
Dr. Jamil Khan  
Chief RMO (BS-19) S.G.H. Korangi-5,  
Karachi

*[Signature]*  
Dr. Shahid Manzoor  
Anesthetist (BS-19).  
SGH Korangi-5, Karachi..

*[Signature]*  
Dr. Shaheen Jawad  
Sr. Pathologist Sindh Govt. Services  
Hospital Karachi

*[Signature]*  
Mr. Sirajuddin  
Representative of DC *Korangi*  
Karachi

*[Signature]*  
Dr. Kusra Khuldeen  
Addl. Medical Superintendent  
SGH Korangi-5 Karachi & Chairman Procurement Committee

**VERIFICATION OF RATE FROM THE MARKET**  
**For the year 2015-16**

| Sr. No. | Name of Instrument        | Approx. Quantity | M/S Khan Traders |
|---------|---------------------------|------------------|------------------|
| 1       | Atta                      | Kg               | 42.00            |
| 2       | Rice Basmati              | Kg               | 119.00           |
| 3       | Ghee                      | Kg               | 174.00           |
| 4       | Vegetable all kinds       | Kg               | 34.00            |
| 5       | Tea Supreme               | Kg               | 549.00           |
| 6       | Sugar                     | Kg               | 61.00            |
| 7       | Milk Fresh                | Kg               | 84.00            |
| 8       | Bread Slice               | Kg               | 84.00            |
| 9       | Dall                      | Kg               | 119.00           |
| 10      | Green Masala              | Kg               | 144.00           |
| 11      | Egg                       | Doz              | 108.00           |
| 12      | Garam Masala              | Kg               | 440.00           |
| 13      | Fish                      | Kg               | 274.00           |
| 14      | Chicken                   | Kg               | 274.00           |
| 15      | Ghilies                   | Kg               | 174.00           |
| 16      | Butter                    | Kg               | 489.00           |
| 17      | Apple                     | Kg               | 59.00            |
| 18      | Mutton                    | Kg               | 519.00           |
| 19      | Banana                    | Doz              | 59.00            |
| 20      | Beef without Bone         | Kg               | 389.00           |
| 21      | Cooking Oil (Habib/Dalda) | Kg               | 174.00           |
| 22      | Milk Powder               | Kg               | 419.00           |
| 23      | Curry Masala              | Kg               | 274.00           |
| 24      | Curd                      | Kg               | 94.00            |
| 25      | Onion                     | Kg               | 34.00            |
| 26      | Tomato                    | Kg               | 34.00            |
| 27      | Hard spices               | Kg               | 474.00           |
| 28      | Biscutes                  | Nos.             | 5.00             |

Note:-

This is to certify that above said items are verified from the market rate and found that no higher than from the market prices.

  
DIETICIAN

Sindh Government Hospital Korangi-5  
Karachi



I/C Storekeeper

Sindh Government Hospital Korangi-5  
Karachi



**GOVERNMENT OF SINDH**  
**HEALTH DEPARTMENT**  
(PROCUREMENT MONITORING & INSPECTION CELL)

**NOTIFICATION**

No: SO(PM&I)2-1/2014/PM-14/(Korangi): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted in Sindh Govt. Hospital, Korangi, Karachi comprising the following officers for purchase of drugs/medicines (15% local purchase), dietary items, medical gases, repair of transport, furniture and machinery/equipment etc during current financial year 2015-16 :

|   |                                                                              |          |
|---|------------------------------------------------------------------------------|----------|
| 1 | Dr. Kausra Khuldeen A.M.S. ( BS-20), SGH Korangi                             | Chairman |
| 2 | Dr. Shahid Manzoor, Sr. Anesthetist, SGH Korangi                             | Member   |
| 3 | Dr. Shaheen Jawwad, Senior Pathologist ( BS- 19 ), Services Hospital Karachi | Member   |
| 4 | Representative of Deputy Commissioner, Korangi, Karachi                      | Member   |
| 5 | Dr. Jameel Khan, Chief R.M.O.( BS-19 ), SGH Korangi                          | Member   |

**TORs**

The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:

1. Preparing bidding documents;
2. Carrying out technical as well as financial evaluation of the bids;
3. Preparing evaluation report as provided in Rule-45;
4. Making recommendations for the award of contract to the competent authority;
5. Perform any other function ancillary and incidental to the above.

**SECRETARY HEALTH**

No. SO (PM&I)2-1/2014/PM-14/(Korangi): Karachi, dated the 5th August 2015

A copy is forwarded for information & necessary action to:-

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi
2. The M.S. Sindh Govt. Hospital, Korangi, Karachi w/r to his letter referred to above.
3. The M.S. Services Hospital, Karachi
4. The Deputy Commissioner Korangi, Karachi.
5. The Chairman and all members of the Committee.
6. The P.S. to Secretary Health.

**(RASHID HUSSAIN)**  
SECTION OFFICER (PM&I)

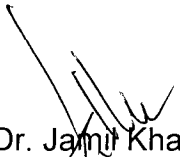
## Bid Evaluation Report

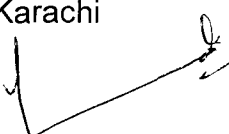
1. Name of Procuring Agency: **Medical Superintendent Sindh Govt. Hospital Korangi-5 Karachi.**
2. Tender Reference No. **SGHK/3783 dated: 14-07-2015.**
3. Tender Description/ Name of work / item: **Repair of Machinery Equipments.**
4. Method of Procurement: **Single Stage one Envelope.**
5. Tender Published: **Express, Express Tribunal, Pak Serial # 24836 ON WEBSITE OF SPPRA**  
**Print & Electronic Media (SPPRA ID No & News papers names with dates)**
6. Total Bid Documents Sold: **03 (Three).**
7. Total Bid Received **03 (Three).**
8. Tender Bid Opening Date **11-08-2015**
9. No. of Bid qualified (if applicable) **02 (Two).**
10. Bid(s) Rejected: **01.**


### 12. **Bid Evaluation Report.**

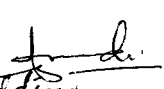
| S. NO. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reason for acceptance/rejection | Remarks |
|--------|------------------------|----------------------------|--------------------------|--------------------------------|---------------------------------|---------|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


Comparative statement/Scrutiny Sheet are attached

  
Dr. Jamir Khan  
Chief RMO (BS-19) S.G.H. Korangi-5,  
Karachi

  
Dr. Shaheen Jawad  
Sr. Pathologist Sindh Govt. Services  
Hospital Karachi

  
Dr. Shahid Manzoor  
Anesthetist (BS-19).  
SGH Korangi-5, Karachi..

  
Mr. Sirajuddin  
Representative of DC Korangi  
Karachi

  
Dr. Kusra Khuldeen  
Addl. Medical Superintendent  
SGH Korangi-5 Karachi & Chairman Procurement Committee

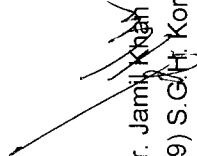
Comparative Statement for Repair of Machinery/Equipments for Sindh Government Hospital  
Korangi Karachi For the year 2015-16

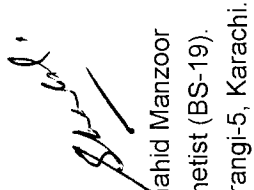
| Sr. No. | Description of Store     | A/U | M/S AHW Enter. | M/S HAQ Enter. |
|---------|--------------------------|-----|----------------|----------------|
| 1       | Compressor <i>Acemys</i> | Nos | 4100           | 3950.00        |
| 2       | Fridge Service           | Nos | 3200           | 2950.00        |
| 3       | Auto Switch              | Nos | 1280           | 1200.00        |
| 4       | Thermostate              | Nos | 1170           | 1100.00        |
| 5       | Heator Rod               | Nos | 3880           | 3800.00        |
| 6       | Gas Charging             | Nos | 3650           | 3600.00        |
| 7       | Capacitor                | Nos | 1050           | 950.00         |
| 8       | Door Repairing Fridge    | Nos | 2450           | 2350.00        |
| 9       | Gas Kit                  | Nos | 2350           | 2250.00        |
| 10      | Gas Wal                  | Nos | 1800           | 1700.00        |
| 11      | Rellay                   | Nos | 1850           | 1750.00        |
| 12      | Auto Circuit             | Nos | 2340           | 2250.00        |
| 13      | Steplizer Repair         | Nos | 1760           | 1650.00        |

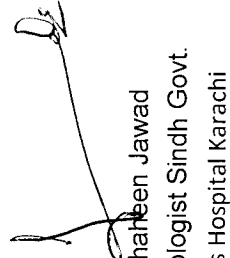




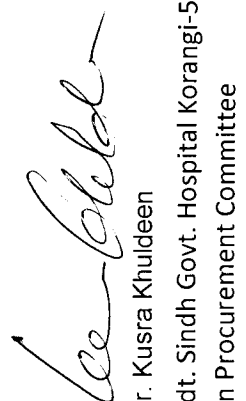
| Sr. No. | Description of Store | A/U | M/S AHW Enter. | M/S HAQ Enter. |
|---------|----------------------|-----|----------------|----------------|
| 14      | A/C Service          | Nos | 2975           | 2900.00        |
| 15      | Fridge Fan Repairing | Nos | 1180           | 1120.00        |
| 16      | Compressor Repairing | Nos | 3950           | 3850.00        |

  
 Dr. Jamil Khan  
 Chief RMO (BS-19) S.G.H. Korangi-5, Karachi

  
 Dr. Shahid Manzoor  
 Anesthetist (BS-19).  
 SGH Korangi-5, Karachi.

  
 Dr. Sharbeen Jawad  
 Sr. Pathologist Sindh Govt.  
 Services Hospital Karachi

  
 Ms. Sibaruddin  
 Representative of DC Korangi

  
 Dr. Kusra Khuldeen  
 Add. Medical Supdt. Sindh Govt. Hospital Korangi-5  
 & Chairman Procurement Committee



**Technical Scrutiny Sheet as per Technical Eligibility Criteria for  
Repair of Machinery & Equipments for Sindh Government Hospital Korangi-5 for the year 2015-16**

| Sr. No. | Points of Technical Criteria for Bidders                                                                                                             | Points                                                        | M/S Haq Enter.   | M/S AHW Enter.   | M/S Y.H. Enter.     |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|------------------|------------------|---------------------|
| 1.a     | No. of Major Institutions served in the past three years                                                                                             | 10.....12<br>5-10.....06<br>1-5.....04                        | 12               | 12               | 12                  |
| 1.b     | Period of experience of serving big institutes                                                                                                       | 3 Years .....12<br>2 Years .....06<br>1 Year .....04          | 12               | 12               | 12                  |
| 2       | Financial Capability<br>Average Annual Turnover Three Years                                                                                          | Rs. 50 Million 10<br>Rs. 30 Million 06                        | 06               | 10               | 0                   |
| 3       | Financial Worth of the Company<br>Certificate from the Bank that Contractor/Suppliers is capable of doing business upto (indicate your capabilities) | 10                                                            | 10               | 10               | 0                   |
| 4       | Annual Income Tax Return of the firm in the previous 3 years.                                                                                        | 10                                                            | 10               | 10               | 0                   |
| 5       | Sample appearance of items                                                                                                                           | Excellent 20<br>Good 15<br>Satisfactory 10<br>Not Satisfy. 00 | 10               | 10               | 10                  |
| 6.a     | Sales Tax Registration (Mandatory)                                                                                                                   | 04                                                            | 4                | 4                | 4                   |
| 6.b     | N.T.N. (Mandatory)                                                                                                                                   | 04                                                            | 4                | 4                | 4                   |
| 7       | Manufacturer/Factory or Distribution Authorization letter                                                                                            | 10                                                            | 0                | 0                | 0                   |
|         | <b>Total Obtained Marks</b>                                                                                                                          | <b>92</b>                                                     | <b>68</b>        | <b>72</b>        | <b>42</b>           |
|         | <b>Qualification/ Disqualification</b>                                                                                                               |                                                               | <b>Qualified</b> | <b>Qualified</b> | <b>Disqualified</b> |

Dr. Jamil Khan  
Chief RMO (BS-19) S.G.H. Korangi-5,  
Karachi

Dr. Shahid Manzoor  
Anesthetist (BS-19).  
SGH Korangi-5, Karachi.

Dr. Shaheen Jawad  
Sr. Pathologist Sindh Govt. Services Hospital  
Karachi

Mr. Saqib Khan  
Representative of DC Korangi,  
Karachi

Dr. Kusra Khuldeen  
Addl. Medical Superintendent

SGH Korangi-5 Karachi & Chairman Procurement Committee


## Bid Evaluation Report


1. Name of Procuring Agency: **Medical Superintendent Sindh Govt. Hospital Korangi-5 Karachi.**
2. Tender Reference No. **SGHK/3783 dated: 14-07-2015.**
3. Tender Description/ Name of work / item: **Repair of Transport.**
4. Method of Procurement: **Single Stage one Envelope.**
5. Tender Published: **Express, Express Tribunal, Pak Serial # 24836 ON WEBSITE OF SPPRA**  
**Print & Electronic Media (SPPRA ID No & News papers names with dates)**
6. Total Bid Documents Sold: **03 (Three).**
7. Total Bid Received **03 (Three).**
8. Tender Bid Opening Date **11-08-2015**
9. No. of Bid qualified (if applicable) **02 (Two).**
10. Bid(s) Rejected: **01.**


12. **Bid Evaluation Report.**


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


Comparative statement/Scrutiny Sheet are attached

  
Dr. Jamil Khan  
Chief RMO (BS-19) S.G.H. Korangi-5,  
Karachi

  
Dr. Shahid Manzoor  
Anesthetist (BS-19).  
SGH Korangi-5, Karachi..



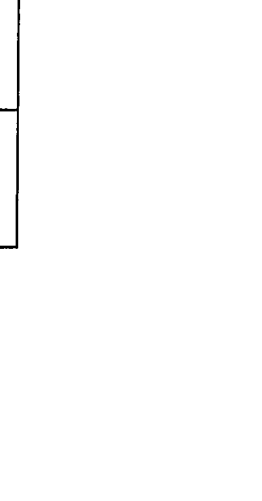
  
Dr. Shaheen Jawad  
Sr. Pathologist Sindh Govt. Services  
Hospital Karachi

  
Mr. Siyaduddin  
Representative of DC Korangi  
Karachi

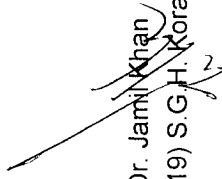
  
Dr. Kusra Khuldeen  
Addl. Medical Superintendent  
SGH Korangi-5 Karachi & Chairman Procurement Committee


**Comparative Statement for Repair of Transport for Sindh Government Hospital Korangi-5**  
**For the year 2015-16**


| Sr. No. | Description of Store  | A/U | M/S Haq Enter. | M/S AHW Enter. |
|---------|-----------------------|-----|----------------|----------------|
| 1       | Brake Slander         | Nos | 2,550.00       | 2,900.00       |
| 2       | klatch plates         | Nos | 3,350.00       | 4,000.00       |
| 3       | Pressure Plate        | Nos | 5,400.00       | 6,000.00       |
| 4       | Well Slander          | Nos | 4,350.00       | 4,800.00       |
| 5       | Complete Brake Show   | Nos | 4,400.00       | 5,300.00       |
| 6       | Radiator              | Nos | 11,000.00      | 14,000.00      |
| 7       | Hoze Pipe             | Nos | 620.00         | 800.00         |
| 8       | Brake Oil             | Nos | 320.00         | 700.00         |
| 9       | Brake Washer Complete | Nos | 530.00         | 850.00         |
| 10      | Side Light Complete   | Nos | 620.00         | 900.00         |
| 11      | Brake Light           | Nos | 650.00         | 1,100.00       |
| 12      | Wiring Repair         | Nos | 2,250.00       | 2,700.00       |
| 13      | Denting & Painting    | Nos | 33,000.00      | 38,000.00      |

| Sr. No. | Description of Store | A/U | M/S Haq Enter. | M/S AHW Enter. |
|---------|----------------------|-----|----------------|----------------|
| 14      | Seat Cover           | Nos | 1,400.00       | 1,950.00       |
| 15      | Seat Repair          | Nos | 2,350.00       | 2,800.00       |

  
Dr. Jamin Khan  
Chief RMO (BS-19) S.G.H. Korangi-5, Karachi

  
Dr. Shahid Manzoor  
Anesthetist (BS-19)  
SGH Korangi-5, Karachi.

  
Dr. Shaheen Jawad  
Sr. Pathologist Sindh Govt.  
Services Hospital Karachi

  
Mr. Saqibullah  
Representative of DC Korangi

  
Dr. Kusra Khuldeen

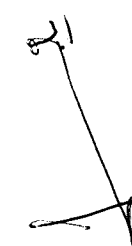
Add. Medical Supdt. Sindh Govt. Hospital Korangi-5  
& Chairman Procurement Committee

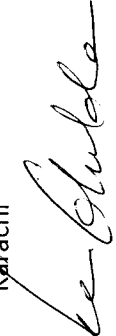
**Technical Scrutiny Sheet as per Technical Eligibility Criteria for  
Repair of Transport for Sindh Government Hospital Korangi-5 for the year 2015-16**

| Sr. No. | Points of Technical Criteria for Bidders                                                                                                             | Points                                                        | M/S Haq Enter.   | M/S AHW Enter.   | M/S Y.H. Enter.     |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|------------------|------------------|---------------------|
| 1.a     | No. of Major Institutions served in the past three years                                                                                             | 10.....12<br>5-10.....06<br>1-5.....04                        | 12               | 12               | 12                  |
| 1.b     | Period of experience of serving big institutes                                                                                                       | 3 Years .....12<br>2 Years .....06<br>1 Year .....04          | 12               | 12               | 12                  |
| 2       | Financial Capability<br>Average Annual Turnover Three Years                                                                                          | Rs. 50 Million 10<br>Rs. 30 Million 06                        | 06               | 10               | 0                   |
| 3       | Financial Worth of the Company<br>Certificate from the Bank that Contractor/Suppliers is capable of doing business upto (indicate your capabilities) | 10                                                            | 10               | 10               | 0                   |
| 4       | Annual Income Tax Return of the firm in the previous 3 years.                                                                                        | 10                                                            | 10               | 10               | 0                   |
| 5       | Sample appearance of items                                                                                                                           | Excellent 20<br>Good 15<br>Satisfactory 10<br>Not Satisfy. 00 | 10               | 10               | 10                  |
| 6.a     | Sales Tax Registration (Mandatory)                                                                                                                   | 04                                                            | 4                | 4                | 4                   |
| 6.b     | N.T.N. (Mandatory)                                                                                                                                   | 04                                                            | 4                | 4                | 4                   |
| 7       | Manufacturer/Factory or Distribution Authorization letter                                                                                            | 10                                                            | 0                | 0                | 0                   |
|         | <b>Total Obtained Marks</b>                                                                                                                          | <b>92</b>                                                     | <b>68</b>        | <b>72</b>        | <b>42</b>           |
|         | <b>Qualification/ Disqualification</b>                                                                                                               |                                                               | <b>Qualified</b> | <b>Qualified</b> | <b>Disqualified</b> |

  
**Dr. Jamil Khan**  
 Chief RMO (BS-19) S.G.H. Korangi-5,  
 Karachi

  
**Ms. Siraafudain**  
 Representative of DC Karachi  
 Karachi

  
**Dr. Shaheen Jawad**  
 Sr. Pathologist Sindh Govt. Services Hospital  
 Karachi

  
**Dr. Kusra Khuldeen**  
 Addl. Medical Superintendent  
 SGH Korangi-5 Karachi & Chairman Procurement Committee

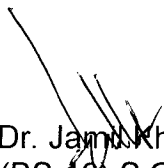
## Bid Evaluation Report

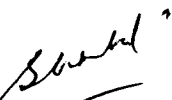
1. Name of Procuring Agency: Medical Superintendent Sindh Govt. Hospital Korangi-5 Karachi.
2. Tender Reference No. SGHK/3783 dated: 14-07-2015.
3. Tender Description/ Name of work / item: Repair of Furniture/Fixture.
4. Method of Procurement: Single Stage one Envelope.
5. Tender Published: Express, Express Tribunal, Pak Serial # 24836 ON WEBSITE OF SPPRA  
Print & Electronic Media (SPPRA ID No & News papers names with dates)
6. Total Bid Documents Sold: 03 (Three).
7. Total Bid Received 03 (Three).
8. Tender Bid Opening Date 08-08-2015
9. No. of Bid qualified (if applicable) 02 (Two).
10. Bid(s) Rejected: 01.

### 12. Bid Evaluation Report.


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


Comparative statement/Scrutiny Sheet are attached

  
Dr. Jamil Khan  
Chief RMO (BS-19) S.G.H. Korangi-5,  
Karachi

  
Dr. Shahid Manzoor  
Anesthetist (BS-19).  
SGH Korangi-5, Karachi..

  
Dr. Shaheen Jawad  
Sr. Pathologist Sindh Govt. Services  
Hospital Karachi

  
Mr. Sirajuddin  
Representative of DC Korangi  
Karachi

  
Dr. Kusra Khuldeen  
Addl. Medical Superintendent  
SGH Korangi-5 Karachi & Chairman Procurement Committee

**Comparative Statement for Repair of Furniture/Fixture for Sindh Government Hospital Korangi-5  
For the year 2015-16**

| Sr. No. | Description of Store             | A/U | M/S AHW Enter. | M/S Haq Enter. |
|---------|----------------------------------|-----|----------------|----------------|
| 1       | Repair of Wooden Branches        | Nos | 580.00         | 510.00         |
| 2       | Repair of Wodden Table (medicum) | Nos | 1,780.00       | 1,740.00       |
| 3       | Repair of Wodden Table (Large)   | Nos | 2,400.00       | 2,280.00       |
| 4       | Repair of Wodden Table of Small  | Nos | 1,350.00       | 1,290.00       |
| 5       | Repair of Revolving Chair        | Nos | 1,680.00       | 1,590.00       |
| 6       | Repair of Foam Chair (Office)    | Nos | 1,050.00       | 975.00         |
| 7       | Repair of Iron Bed               | Nos | 2,400.00       | 2,280.00       |
| 8       | Repair of Cupboard (Almarah)     | Nos | 2,380.00       | 2,290.00       |
| 9       | Repair of Iron Stool             | Nos | 500.00         | 440.00         |
| 10      | Repair of Stretcher Trolley      | Nos | 2,830.00       | 2,780.00       |
| 11      | Repair of File Cabinet           | Nos | 1,850.00       | 1,750.00       |
| 12      | Repair of Wheel Chair            | Nos | 1,650.00       | 1,580.00       |

Dr. Jamil Khan  
Chief RMO (BS-19) S.G.H. Korangi-5, Karachi

*Mr. S. S. S. S.*  
Representative of DC Korangi

Dr. Shahid Manzoor  
Anesthetist (BS-19).  
SGH Korangi-5, Karachi.

*Shahid*

Dr. Shaheen Jawad  
Sr. Pathologist Sindh Govt.  
Services Hospital Karachi

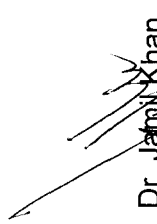
*Shaheen*

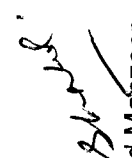
Dr. Kusra Khuldeen

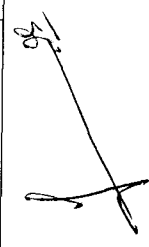
Add. Medical Supdt. Sindh Govt. Hospital Korangi-5  
& Chairman Procurement Committee

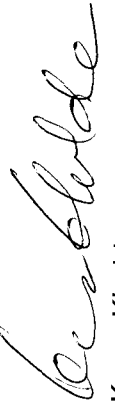
**Technical Scrutiny Sheet as per Technical Eligibility Criteria for  
Repair of Furniture/Fixture for Sindh Government Hospital Korangi-5 for the year 2015-16**

| Sr. No. | Points of Technical Criteria for Bidders                                                                                                             | Points                                                        | M/S Haq Enter.   | M/S AHW Enter.   | M/S Y.H. Enter.     |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|------------------|------------------|---------------------|
| 1.a     | No. of Major Institutions served in the past three years                                                                                             | 10.....12<br>5-10.....06<br>1-5.....04                        | 12               | 12               | 12                  |
| 1.b     | Period of experience of serving big institutes                                                                                                       | 3 Years .....12<br>2 Years .....06<br>1 Year .....04          | 12               | 12               | 12                  |
| 2       | Financial Capability<br>Average Annual Turnover Three Years                                                                                          | Rs. 50 Million 10<br>Rs. 30 Million 06                        | 6                | 10               | 0                   |
| 3       | Financial Worth of the Company<br>Certificate from the Bank that Contractor/Suppliers is capable of doing business upto (indicate your capabilities) | 10                                                            | 10               | 10               | 0                   |
| 4       | Annual Income Tax Return of the firm in the previous 3 years.                                                                                        | 10                                                            | 10               | 10               | 0                   |
| 5       | Sample appearance of items                                                                                                                           | Excellent 20<br>Good 15<br>Satisfactory 10<br>Not Satisfy. 00 | 10               | 10               | 10                  |
| 6.a     | Sales Tax Registration (Mandatory)                                                                                                                   | 04                                                            | 4                | 4                | 4                   |
| 6.b     | N.T.N. (Mandatory)                                                                                                                                   | 04                                                            | 4                | 4                | 4                   |
| 7       | Manufacturer/Factory or Distribution Authorization letter                                                                                            | 10                                                            | 0                | 0                | 0                   |
|         | <b>Total Obtained Marks</b>                                                                                                                          | <b>92</b>                                                     | <b>68</b>        | <b>72</b>        | <b>42</b>           |
|         | <b>Qualification/ Disqualification</b>                                                                                                               |                                                               | <b>Qualified</b> | <b>Qualified</b> | <b>Disqualified</b> |

  
**Dr. Jamil Khan**  
 Chief RMO (BS-19) S.G.H. Korangi-5,  
 Karachi

  
**Dr. Shahid Manzoor**  
 Anesthetist (BS-19),  
 SGH Korangi-5, Karachi.

  
**Dr. Shaheen Jawad**  
 Sr. Pathologist Sindh Govt. Services Hospital  
 Karachi

  
**Dr. Kusra Khuldeen**  
 Addl. Medical Superintendent  
 SGH Korangi-5 Karachi & Chairman Procurement Committee

  
**Ms. Saira**  
 Representative of DC Korangi,  
 Karachi




## Bid Evaluation Report


1. Name of Procuring Agency: **Medical Superintendent Sindh Govt. Hospital Korangi-5 Karachi.**
2. Tender Reference No. **SGHK/3783 dated: 14-07-2015.**
3. Tender Description/ Name of work / item: **Purchase of Instruments.**
4. Method of Procurement: **Single Stage one Envelope.**
5. Tender Published: **Express, Express Tribunal, Pak Serial # 24836 ON WEBSITE OF SPPRA**  
**Print & Electronic Media (SPPRA ID No & News papers names with dates)**
6. Total Bid Documents Sold: **03 (Three).**
7. Total Bid Received **03 (Three).**
8. Tender Bid Opening Date **11-08-2015**
9. No. of Bid qualified (if applicable) **02(Two).**
10. Bid(s) Rejected: **01.**


### 12. Bid Evaluation Report.


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

Comparative statement/Scrutiny Sheet are attached

  
Dr. Jamil Khan  
Chief RMO (BS-19) S.G.H. Korangi-5,  
Karachi

  
Dr. Shahid Manzoor  
Anesthetist (BS-19).  
SGH Korangi-5, Karachi..

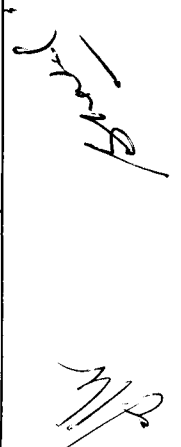
  
Dr. Shaheen Jawad  
Sr. Pathologist Sindh Govt. Services  
Hospital Karachi

  
Mr. Sirajuddin  
Representative of DC Korangi  
Karachi

  
Dr. Kusra Khuldeen  
Addl. Medical Superintendent  
SGH Korangi-5 Karachi & Chairman Procurement Committee


**Comparative Statement for Purchase of Instruments for Sindh Government Hospital Korangi-5  
For the year 2015-16**

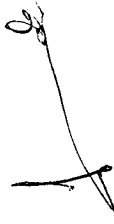
| Sr. No. | Name of Instrument              | Approx. Quantity | M/S Benchmark Corp. | M/S Faraz Associate |
|---------|---------------------------------|------------------|---------------------|---------------------|
| 1       | General Surgery Set             | 4                | 164,325.00          | 140,850.00          |
| 2       | Hysterectomy Set                | 4                | 78,750.00           | 67,500.00           |
| 3       | Cataract Surgery Set            | 2                | 66,325.00           | 56,850.00           |
| 4       | Tonsillectomy Set               | 4                | 58,975.00           | 50,550.00           |
| 5       | Instrument Tray (Standard Size) | 12               | 5,075.00            | 4,350.00            |
| 6       | Delivery Set                    | 10               | 51,625.00           | 44,250.00           |
| 7       | D&C Set                         | 10               | 51,975.00           | 44,550.00           |
| 8       | D&E Set                         | 10               | 52,975.00           | 44,700.00           |
| 9       | Instrument Trolleys (Steel)     | 10               | 24,000.00           |                     |
| 10      | Kick Bocket (Steel)             | 10               | 10,000.00           |                     |
| 11      | Mayo's Trolleys                 | 8                | 30,000.00           |                     |
| 12      | Bowel Stand                     | 8                | 16,000.00           |                     |



| Sr. No. | Name of Instrument                         | Approx. Quantity | M/S Benchmark Corp. | M/S Faraz Associate |
|---------|--------------------------------------------|------------------|---------------------|---------------------|
| 13      | Dressing Drum (4 Small, 4 Medium, 4 Large) | 12               | 9,275.00            | 7,950.00            |
| 14      | Chittel Forceps with Jar                   | 4                | 4,287.00            | 3,675.00            |

  
 Dr. Jajji Khan  
 Chief RMO (BS-19) S.G.H. Korangi-5, Karachi

  
 Dr. Shahid Manzoor  
 Anesthetist (BS-19).  
 SGH Korangi-5, Karachi.


  
 Dr. Shaheen Jawad  
 Sr. Pathologist Sindh Govt.  
 Services Hospital Karachi


  
 Mr. Sirajuddin  
 Representative of DC Korangi


  
 Dr. Kusra Khuldeen  
 Add. Medical Supdt. Sindh Govt. Hospital Korangi-5  
 & Chairman Procurement Committee

**Technical Scrutiny Sheet as per Technical Eligibility Criteria for  
Purchase of Instrument for Sindh Government Hospital Korangi-5 for the year 2015-16**

| Sr. No. | Points of Technical Criteria for Bidders                                                                                                             | Points                                                        | M/S Faraz Associate | M/S Techno Services | M/S Benchmark Corp. |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|---------------------|---------------------|---------------------|
| 1.a     | No. of Major Institutions served in the past three years                                                                                             | 10.....12<br>5-10.....06<br>1-5.....04                        | 12                  | 0                   | 12                  |
| 1.b     | Period of experience of serving big institutes                                                                                                       | 3 Years .....12<br>2 Years .....06<br>1 Year .....04          | 12                  | 0                   | 12                  |
| 2       | Financial Capability<br>Average Annual Turnover Three Years                                                                                          | Rs. 50 Million 10<br>Rs. 30 Million 06                        | 6                   | 0                   | 6                   |
| 3       | Financial Worth of the Company<br>Certificate from the Bank that Contractor/Suppliers is capable of doing business upto (indicate your capabilities) | 10                                                            | 10                  | 0                   | 10                  |
| 4       | Annual Income Tax Return of the firm in the previous 3 years.                                                                                        | 10                                                            | 10                  | 0                   | 10                  |
| 5       | Sample appearance of items                                                                                                                           | Excellent 20<br>Good 15<br>Satisfactory 10<br>Not Satisfy. 00 | 10                  | 10                  | 10                  |
| 6.a     | Sales Tax Registration (Mandatory)                                                                                                                   | 04                                                            | 4                   | 4                   | 4                   |
| 6.b     | N.T.N. (Mandatory)                                                                                                                                   | 04                                                            | 4                   | 4                   | 4                   |
| 7       | Manufacturer/Factory or Distribution Authorization letter                                                                                            | 10                                                            | 10                  | 0                   | 10                  |
|         | <b>Total Obtained Marks</b>                                                                                                                          | <b>92</b>                                                     | <b>78</b>           | <b>18</b>           | <b>78</b>           |
|         | <b>Qualification/ Disqualification</b>                                                                                                               |                                                               | <b>Qualified</b>    | <b>Disqualified</b> | <b>Qualified</b>    |

  
**Dr. Jamil Khan**  
 Chief RMO (BS-19) S.G.H. Korangi-5,  
 Karachi

  
**Dr. Shafiq Manzoor**  
 Anesthetist (BS-19).  
 SGH Korangi-5, Karachi.

  
**Dr. Shaheen Jawad**  
 Sr. Pathologist Sindh Govt. Services Hospital  
 Karachi

  
**Mr. Sirajuddin**  
 Representative of DC Korangi,  
 Karachi

  
**Dr. Kusra Khuldeen**  
 Addl. Medical Superintendent  
 SGH Korangi-5 Karachi & Chairman Procurement Committee

**MINUTES OF MEETING FOR OPENING OF TENDER FOR THE PURCHASE OF  
UNIFORM/LIVERIES, MISCELLANOUES/PETTY ITEMS AND MEDICAL GASSES  
FOR SINDH GOVERNMENT HOSPITAL KORANGI-5 KARACHI  
FOR THE YEAR 2015-16**

A meeting of Procurement Committee of Sindh Government Hospital Korangi-5 Karachi was held on 10-08-2015 at 1:00 pm in the office of the Medical Superintendent Sindh Government Hospital Korangi-5, Karachi regarding opening of the tender for Purchase of Uniform/Liveries, Miscellaneous/Petty Items and Medical Gasses for Sindh Government Hospital Korangi-5, Karachi for the year 2015-16 and attended by following members.

|   |                                                                             |          |
|---|-----------------------------------------------------------------------------|----------|
| 1 | Dr. Kusra Khuldeen<br>Addl. Medical Superintendent<br>SGH Korangi-5 Karachi | Chairman |
| 2 | Dr. Shaheen Jawad<br>Sr. Pathologist Sindh Govt. Services Hosp. Karachi     | Member   |
| 3 | Dr. Jamil Khan<br>Chief RMO (BS-19) S.G.H. Korangi-5, Karachi               | Member   |
| 4 | Dr. Shahid Manzoor<br>Anesthetist (BS-19). SGH Korangi-5, Karachi           | Member   |
| 5 | Representative of DC <i>Korangi</i><br>Karachi                              | Member   |

The following firms participated in the tender.

| Sr.# | Name of Firms        | Sr.# | Name of Firms        | Sr.# | Name of Firms        |
|------|----------------------|------|----------------------|------|----------------------|
|      | Uniform/Liveries     |      | Miscellaneous/Petty  |      | Medical Gasses       |
| 1    | M/S Y.H. Enterprises | 1    | M/S Y.H. Enterprises | 1    | M/S Y.H. Enterprises |
| 2    | M/S Haq Enterprises  | 2    | M/S Haq Enterprises  | 2    | M/S Haq Enterprises  |
| 3    | M/S AHW Enterprises  | 3    | M/S AHW Enterprises  | 3    | M/S AHW Enterprises  |
|      |                      |      |                      | 4    | M/S Khan Traders     |
|      |                      |      |                      | 5    | M/S Sameer Agencies  |

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

After all codal formalities as per SPP Rule 2010, procurement committee unanimously decided that the next meeting called on 17-08-2015 for scrutinization/finalization of the tender.

*Jamil Khan*  
Dr. Jamil Khan  
Chief RMO (BS-19) S.G.H. Korangi-5,  
Karachi

*Shaheen Jawad*  
Dr. Shaheen Jawad  
Sr. Pathologist Sindh Govt. Services  
Hospital Karachi

*Shahid Manzoor*  
Dr. Shahid Manzoor  
Anesthetist (BS-19).  
SGH Korangi-5, Karachi..

*Mr. Sirajuddin*  
Representative of DC *Korangi*  
Karachi

*Kusra Khuldeen*  
Dr. Kusra Khuldeen  
Addl. Medical Superintendent  
SGH Korangi-5 Karachi & Chairman Procurement Committee

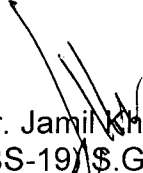
## Bid Evaluation Report


1. Name of Procuring Agency: **Medical Superintendent Sindh Govt. Hospital Korangi-5 Karachi.**
2. Tender Reference No. **SGHK/3783 dated: 14-07-2015.**
3. Tender Description/ Name of work / item: **Supply of Uniform/Liveries.**
4. Method of Procurement: **Single Stage one Envelope.**
5. Tender Published: **Express, Express Tribunal, Pak Serial # 24836 ON WEBSITE OF SPPRA**  
**Print & Electronic Media (SPPRA ID No & News papers names with dates)**
6. Total Bid Documents Sold: **03 (Three).**
7. Total Bid Received **03 (Three).**
8. Tender Bid Opening Date **10-08-2015**
9. No. of Bid qualified (if applicable) **02 (Two).**
10. Bid(s) Rejected: **01.**


### **12. Bid Evaluation Report.**

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


Comparative statement/Scrutiny Sheet are attached

  
Dr. Jamil Khan  
Chief RMO (BS-19) S.G.H. Korangi-5,  
Karachi

  
Dr. Shahid Manzoor  
Anesthetist (BS-19).  
SGH Korangi-5, Karachi..

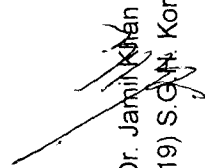
  
Dr. Shaheen Jawad  
Sr. Pathologist Sindh Govt. Services  
Hospital Karachi

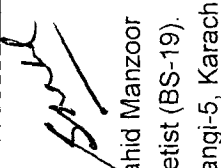
  
Mr. Sirajuddin  
Representative of DC Korangi,  
Karachi

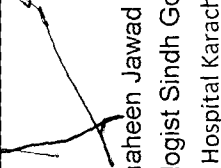
  
Dr. Kusra Khuldeen  
Addl. Medical Superintendent  
SGH Korangi-5 Karachi & Chairman Procurement Committee

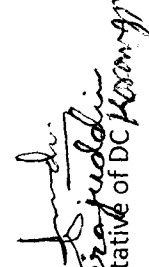
**Comparative Statement for Purchase Uniform & Liveries for Sindh Government Hospital Korangi-5  
For the year 2015-16**

| Sr. No. | Description of Store               | A/U  | M/S AHW Enter. | M/S Haq Enter. |
|---------|------------------------------------|------|----------------|----------------|
| 1       | Bed Sheet 7 1/2 ft * 5ft           | Nos. | 530.00         | 495.00         |
| 2       | Curtain Cloth Per Meter            | Mtr  | 700.00         | 670.00         |
| 3       | Uniform Cloth (Ayas/Ward Boy)      | Mtr  | 235.00         | 200.00         |
| 4       | Uniform Cloth (N/Q Chowkidar/Mail) | Mtr  | 235.00         | 210.00         |
| 5       | Uniform Cloth (Sanitary Worker)    | Mtr  | 250.00         | 200.00         |
| 6       | Bath Towel (Large Size)            | NOS  | 580.00         | 525.00         |
| 7       | Pillow Cover                       | NOS  | 300.00         | 265.00         |
| 8       | Pillow Foam                        | NOS  | 720.00         | 650.00         |
| 9       | Blankets                           | NOS  | 1,740.00       | 1,650.00       |
| 10      | Apron                              | NOS  | 1,080.00       | 1,000.00       |

  
Dr. Jamil Khan  
Chief RMO (BS-19) S.G.H. Korangi-5, Karachi

  
Dr. Shahid Manzoor  
Anesthetist (BS-19).  
SGH Korangi-5, Karachi.


  
Dr. Shaheen Jawad  
Sr. Pathologist Sindh Govt.  
Services Hospital Karachi


  
Mr. Farajuddin  
Representative of DC Korangi


Dr. Kusra Khuldeen  
Add. Medical Supdt. Sindh Govt. Hospital Korangi-5  
& Chairman Procurement Committee

**Technical Scrutiny Sheet as per Technical Eligibility Criteria for  
Purchase Uniform/Liveries Articles for Sindh Government Hospital Korangi-5 for the year 2015-16**


| Sr. No. | Points of Technical Criteria for Bidders                                                                                                             | Points                                                        | M/S Haq Enter.   | M/S AHW Enter.   | M/S Y.H. Enter.     |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|------------------|------------------|---------------------|
| 1.a     | No. of Major Institutions served in the past three years                                                                                             | 10.....12<br>5-10.....06<br>1-5.....04                        | 12               | 12               | 12                  |
| 1.b     | Period of experience of serving big institutes                                                                                                       | 3 Years .....12<br>2 Years .....06<br>1 Year .....04          | 12               | 12               | 12                  |
| 2       | Financial Capability<br>Average Annual Turnover Three Years                                                                                          | Rs. 50 Million 10<br>Rs. 30 Million 06                        | 06               | 10               | 0                   |
| 3       | Financial Worth of the Company<br>Certificate from the Bank that Contractor/Suppliers is capable of doing business upto (indicate your capabilities) | 10                                                            | 10               | 10               | 0                   |
| 4       | Annual Income Tax Return of the firm in the previous 3 years.                                                                                        | 10                                                            | 10               | 10               | 0                   |
| 5       | Sample appearance of items                                                                                                                           | Excellent 20<br>Good 15<br>Satisfactory 10<br>Not Satisfy. 00 | 10               | 10               | 10                  |
| 6.a     | Sales Tax Registration (Mandatory)                                                                                                                   | 04                                                            | 4                | 4                | 4                   |
| 6.b     | N.T.N. (Mandatory)                                                                                                                                   | 04                                                            | 4                | 4                | 4                   |
| 7       | Manufacturer/Factory or Distribution Authorization letter                                                                                            | 10                                                            | 0                | 0                | 0                   |
|         | <b>Total Obtained Marks</b>                                                                                                                          | <b>92</b>                                                     | <b>68</b>        | <b>72</b>        | <b>42</b>           |
|         | <b>Qualification/ Disqualification</b>                                                                                                               |                                                               | <b>Qualified</b> | <b>Qualified</b> | <b>Disqualified</b> |

  
Dr. Jamil Khan  
Chief RMO (BS-19) S.G.H. Korangi-5,  
Karachi

  
Dr. Shahid Manzoor  
Anesthetist (BS-19).  
SGH Korangi-5, Karachi.

  
Dr. Shahreen Jawad  
Sr. Pathologist Sindh Govt. Services Hospital  
Karachi

  
Mr. Amiruddin  
Representative of DC Korangi  
Karachi

  
Dr. Kusra Khuldeem  
Addl. Medical Superintendent  
SGH Korangi-5 Karachi & Chairman Procurement Committee



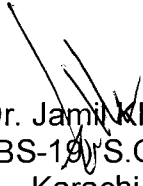
## Bid Evaluation Report


1. Name of Procuring Agency: Medical Superintendent Sindh Govt. Hospital Korangi-5 Karachi.
2. Tender Reference No. SGHK/3783 dated: 14-07-2015.
3. Tender Description/ Name of work / item: Miscellaneous/Petty Articles.
4. Method of Procurement: Single Stage one Envelope.
5. Tender Published: Express, Express Tribunal, Pak Serial # 24836 ON WEBSITE OF SPPRA  
Print & Electronic Media (SPPRA ID No & News papers names with dates)
6. Total Bid Documents Sold: 03 (Three).
7. Total Bid Received 03 (Three).
8. Tender Bid Opening Date 10-08-2015
9. No. of Bid qualified (if applicable) 02 (Two).
10. Bid(s) Rejected: 01.


### 12. Bid Evaluation Report.

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


Comparative statement/Scrutiny Sheet are attached

  
Dr. Jami Khan  
Chief RMO (BS-19) S.G.H. Korangi-5,  
Karachi

  
Dr. Shahid Manzoor  
Anesthetist (BS-19).  
SGH Korangi-5, Karachi..



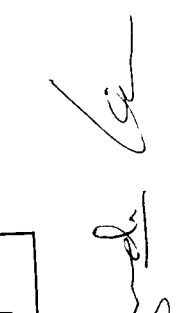

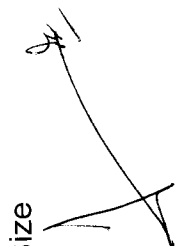
  
Dr. Shaheen Jawad  
Sr. Pathologist Sindh Govt. Services  
Hospital Karachi

  
Mr. Representative of DC Korangi  
Karachi


  
Dr. Kusra Khuldeen  
Addl. Medical Superintendent  
SGH Korangi-5 Karachi & Chairman Procurement Committee


**Comparative Statement for Purchase of Other Miscellaneous Items for Sindh Government Hospital Korangi-5  
For the year 2015-16**


| Sr. No. | Description of Store        | A/U | Haq Enterprises | AHW ENTERPRISES |
|---------|-----------------------------|-----|-----------------|-----------------|
| 1       | Duster Large Size           | Nos | 40.00           | 48.00           |
| 2       | Toilet Soap                 | Nos | 57.00           | 70.00           |
| 3       | Laundry Soap                | Nos | 38.00           | 48.00           |
| 4       | Powder Cleaner              | Nos | 130.00          | 145.00          |
| 5       | Spray Pump (fleet Pump)     | Nos | 200.00          | 230.00          |
| 6       | Water Cooler (14Ltr)        | Nos | 790.00          | 850.00          |
| 7       | Phenyl Liquid (concentrate) | Nos | 120.00          | 140.00          |
| 8       | Dust Bin Plastic            | Nos | 190.00          | 230.00          |
| 9       | Broom Hard /Broom Soft      | Nos | 80.00           | 95.00           |
| 10      | Spray Oil (Mosquitoes)      | Nos | 245.00          | 280.00          |
| 11      | Sutli Large Size            | kg  | 210.00          | 230.00          |
| 12      | Balti Plastic (M.Size)      | Nos | 490.00          | 510.00          |
| 13      | Soda for Washing            | Nos | 150.00          | 180.00          |
| 14      | Towel Large Size            | kg  | 425.00          | 450.00          |


| Sr. No. | Description of Store         | A/U | Haq Enterprises | AHW ENTERPRISES |
|---------|------------------------------|-----|-----------------|-----------------|
| 15      | Bleaching Powder             | kg  | 165.00          | 190.00          |
| 16      | Mop With Handle (Large Size) | Nos | 298.00          | 340.00          |
| 17      | Viper With Handle            | Nos | 265.00          | 285.00          |
| 18      | Energy Saver 24W             | Nos | 215.00          | 295.00          |
| 19      | Acid Carblolic               | Nos | 245.00          | 280.00          |

  
Dr. Shahid Manzoor  
Anesthetist (BS-19).  
SGH Korangi-5, Karachi.

  
Dr. Shaheen Jawad  
Sr. Pathologist Sindh Govt.  
Services Hospital Karachi


  
Dr. Javed Nadeem  
Chief RMO (BS-19) S.G.H. Korangi-5, Karachi


  
Mr. Saad Javed  
Representative of DC Korangi


  
Dr. Kusra Khuldeen  
Add. Medical Supdt. Sindh Govt. Hospital Korangi-5  
& Chairman Procurement Committee

**Technical Scrutiny Sheet as per Technical Eligibility Criteria for  
Purchase of Miscellaneous/Petty Articles for Sindh Government Hospital Korangi-5 for the year 2015-16**


| Sr. No. | Points of Technical Criteria for Bidders                                                                                                             | Points                                                        | M/S Y.H. Enter.      | M/S Haq Enter.   | M/S AHW Enter.   |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|----------------------|------------------|------------------|
| 1.a     | No. of Major Institutions served in the past three years                                                                                             | 10.....12<br>5-10.....06<br>1-5.....04                        | 12                   | 12               | 12               |
| 1.b     | Period of experience of serving big institutes                                                                                                       | 3 Years .....12<br>2 Years .....06<br>1 Year .....04          | 12                   | 12               | 12               |
| 2       | Financial Capability<br>Average Annual Turnover Three Years                                                                                          | Rs. 50 Million 10<br>Rs. 30 Million 06                        | 0                    | 06               | 10               |
| 3       | Financial Worth of the Company<br>Certificate from the Bank that Contractor/Suppliers is capable of doing business upto (indicate your capabilities) | 10                                                            | 0                    | 10               | 10               |
| 4       | Annual Income Tax Return of the firm in the previous 3 years.                                                                                        | 10                                                            | 0                    | 10               | 10               |
| 5       | Sample appearance of items                                                                                                                           | Excellent 20<br>Good 15<br>Satisfactory 10<br>Not Satisfy. 00 | 10                   | 10               | 10               |
| 6.a     | Sales Tax Registration (Mandatory)                                                                                                                   | 04                                                            | 4                    | 4                | 4                |
| 6.b     | N.T.N. (Mandatory)                                                                                                                                   | 04                                                            | 4                    | 4                | 4                |
| 7       | Manufacturer/Factory or Distribution Authorization letter                                                                                            | 10                                                            | 0                    | 0                | 0                |
|         | <b>Total Obtained Marks</b>                                                                                                                          | <b>92</b>                                                     | <b>42</b>            | <b>68</b>        | <b>72</b>        |
|         | <b>Qualification/ Disqualification</b>                                                                                                               |                                                               | <b>Dis-Qualified</b> | <b>Qualified</b> | <b>Qualified</b> |

  
**Dr. Jamil Khan**  
 Chief RMO (BS-19) S.G.H. Korangi-5, Karachi

  
**Dr. Shahid Manzoor**  
 Anesthetist (BS-19).  
 SGH Korangi-5, Karachi.

  
**Dr. Shaheen Jawad**  
 Sr. Pathologist Sindh Govt. Services Hospital  
 Karachi

  
**Mr. Amiruddin**  
 Representative of DC Korangi,  
 Karachi

  
**Dr. Kusra Khuldeen**  
 Addl. Medical Superintendent  
 SGH Korangi-5 Karachi & Chairman Procurement Committee

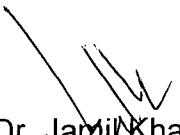
## Bid Evaluation Report


1. Name of Procuring Agency: Medical Superintendent Sindh Govt. Hospital Korangi-5 Karachi.
2. Tender Reference No. SGHK/3783 dated: 14-07-2015.
3. Tender Description/ Name of work / item: Supply/Installation of Medical Gasses.
4. Method of Procurement: Single Stage one Envelope.
5. Tender Published: Express, Express Tribunal, Pak Serial # 24836 ON WEBSITE OF SPPRA  
Print & Electronic Media (SPPRA ID No & News papers names with dates)
6. Total Bid Documents Sold: 05 (Five).
7. Total Bid Received 05 (Five).
8. Tender Bid Opening Date **10-08-2015**
9. No. of Bid qualified (if applicable) **03 (Three).**
10. Bid(s) Rejected: **02 (Two)**

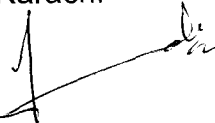
### 12. Bid Evaluation Report.

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


Comparative statement/Scrutiny Sheet are attached

  
Dr. Jamil Khan  
Chief RMO (BS-19) S.G.H. Korangi-5,  
Karachi

  
Dr. Shahid Manzoor  
Anesthetist (BS-19).  
SGH Korangi-5, Karachi..

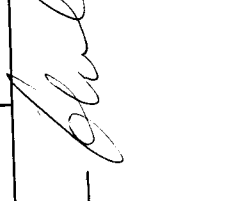
  
Dr. Shaheen Jawad  
Sr. Pathologist Sindh Govt. Services  
Hospital Karachi

  
Mr. Sirajuddin  
Representative of DC Korangi  
Karachi

  
Dr. Kusra Khuldeen  
Addl. Medical Superintendent  
SGH Korangi-5 Karachi & Chairman Procurement Committee

**Comparative Statement for Supply/Installation of Medical Gasses for Sindh Government Hospital Korangi-5**  
For the year 2015-16

| Sr. No. | Description of Store                                                       | A/U  | AHW Enterprises | M/S Khan Traders | Haq Enterprises |
|---------|----------------------------------------------------------------------------|------|-----------------|------------------|-----------------|
| 1       | Nitrous Oxide 1620 Lb. Include Collection & Delivery.                      | Nos. | 14,030.00       | 15,000.00        | 14,200.00       |
| 2       | Medical Gas 99.99%, Oxygen Cylinder 240Lb. Including Collection & Delivery | Nos. | 935.00          | 1,050.00         | 970.00          |
| 3       | Medical Gas 99.99% Oxygen Cylinder 46Lb including collection & delivery.   | Nos. | 640.00          | 680.00           | 700.00          |
| 4       | Cost of Oxygen Cylinder 240Lb.                                             | Nos. | 34,850.00       | 39,000.00        | 34,980.00       |
| 5       | Cost of Oxygen Cylinder 48Lb.                                              | Nos. | 13,175.00       | 14,000.00        | 13,250.00       |
| 6       | Cost of Nitrous Cylinder 1620 Lb.                                          | Nos. | 38,170.00       | 40,000.00        | 38,400.00       |
| 7       | Testing of Cylinder & repair of leakage                                    | Nos. | 5,530.00        | 5,900.00         | 5,700.00        |
| 8       | Cost of volve (Japav)                                                      | Nos. |                 | 6,900.00         |                 |
| 9       | Paint                                                                      | Nos. | 4,170.00        | 4,000.00         | 4,350.00        |
| 10      | Ring                                                                       | Nos. | 4,080.00        | 4,200.00         | 4,180.00        |


| Sr. No. | Description of Store                  | A/U  | AHW Enterprises | M/S Khan Traders | Haq Enterprises |
|---------|---------------------------------------|------|-----------------|------------------|-----------------|
| 11      | Cost of Flow Meter                    | Nos. | 6,120.00        | 6,400.00         | 6,180.00        |
| 12      | Repair of Flow Meter & Nozzle fitting | Nos. | 6,300.00        | 6,400.00         | 6,450.00        |
| 13      | Cylinder Carrier                      | Nos. | 9,270.00        | 90,000.00        | 9,500.00        |

*Jamil Khan*  
Dr. Jamil Khan  
Chief RMO (BS-19) S.O. H. Korangi-5, Karachi

*Shahid Manzoor*  
Dr. Shahid Manzoor  
Anesthetist (BS-19).  
SGH Korangi-5, Karachi.

*Shahen Jawad*  
Dr. Shahen Jawad  
Sr. Pathologist Sindh Govt.  
Services Hospital Karachi

*Mr. Birejindia*  
Representative of DC Korangi

*Dr. Kusra Khuldeen*  
Dr. Kusra Khuldeen  
Add. Medical Supdt. Sindh Govt. Hospital Korangi-5  
& Chairman Procurement Committee

Supply/Installation of Medical Gasses for Sindh Government Hospital Korangi-5 for the year 2015-16

| Sr. No. | Points of Technical Criteria for Bidders                                                                                                             | Points                                                        | M/S Sameer Agencies | M/S Y.H. Enter.     | M/S Haq Enter.   | M/S AHW Enter.   | M/S Khan Traders |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|---------------------|---------------------|------------------|------------------|------------------|
| 1.a     | No. of Major Institutions served in the past three years                                                                                             | 10.....12<br>5-10.....06<br>1-5.....04                        | 0                   | 12                  | 12               | 12               | 12               |
| 1.b     | Period of experience of serving big institutes                                                                                                       | 3 Years .....12<br>2 Years .....06<br>1 Year .....04          | 0                   | 12                  | 12               | 12               | 12               |
| 2       | Financial Capability<br>Average Annual Turnover Three Years                                                                                          | Rs. 50 Million 10<br>Rs. 30 Million 06                        | 06                  | 0                   | 06               | 06               | 06               |
| 3       | Financial Worth of the Company<br>Certificate from the Bank that Contractor/Suppliers is capable of doing business upto (indicate your capabilities) | 10                                                            | 10                  | 0                   | 10               | 10               | 10               |
| 4       | Annual Income Tax Return of the firm in the previous 3 years.                                                                                        | 10                                                            | 0                   | 0                   | 10               | 10               | 0                |
| 5       | Sample appearance of items                                                                                                                           | Excellent 20<br>Good 15<br>Satisfactory 10<br>Not Satisfy. 00 | 10                  | 10                  | 10               | 10               | 10               |
| 6.a     | Sales Tax Registration (Mandatory)                                                                                                                   | 04                                                            | 4                   | 4                   | 4                | 4                | 4                |
| 6.b     | N.T.N. (Mandatory)                                                                                                                                   | 04                                                            | 4                   | 4                   | 4                | 4                | 4                |
| 7       | Manufacturer/Factory or Distribution Authorization letter                                                                                            | 10                                                            | 0                   | 0                   | 0                | 10               | 10               |
|         | <b>Total Obtained Marks</b>                                                                                                                          | <b>92</b>                                                     | <b>34</b>           | <b>42</b>           | <b>68</b>        | <b>78</b>        | <b>68</b>        |
|         | <b>Qualification/ Disqualification</b>                                                                                                               |                                                               | <b>Disqualified</b> | <b>Disqualified</b> | <b>Qualified</b> | <b>Qualified</b> | <b>Qualified</b> |

Chief RMO (BS-19) S.G.H. Korangi-5, Karachi

Dr. Syahid Manzoor  
Anesthetist (BS-19).  
SGH Korangi-5, Karachi.

Dr. Shaheen Jawad  
Sr. Pathologist Sindh Govt. Services Hospital  
Karachi

Mr. Saqibuddin  
Representative of DC Korangi  
Karachi

Dr. Kusra Khuldeen  
Addl. Medical Superintendent  
SGH Korangi-5 Karachi & Chairman Procurement Committee



**MINUTES OF MEETING FOR OPENING OF TENDER FOR THE PURCHASE OF  
DRUGS/MEDICINES & ALLIED ITEMS AND DIATARY ARTICLES FOR SINDH  
GOVERNMENT HOSPITAL KORANGI-5 KARACHI FOR THE YEAR 2015-16**

A meeting of Procurement Committee of Sindh Government Hospital Korangi-5 Karachi was held on 08-08-2015 at 1:00 pm in the office of the Medical Superintendent Sindh Government Hospital Korangi-5, Karachi regarding opening of the tender for Local Purchase of Drugs/Medicines & Allied Items and Dietary Articles for Sindh Government Hospital Korangi-5, Karachi for the year 2015-16 and attended by following members.

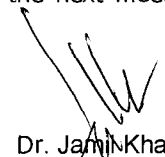
|   |                                                                             |          |
|---|-----------------------------------------------------------------------------|----------|
| 1 | Dr. Kusra Khuldeen<br>Addl. Medical Superintendent<br>SGH Korangi-5 Karachi | Chairman |
| 2 | Dr. Shaheen Jawad<br>Sr. Pathologist Sindh Govt. Services Hosp. Karachi     | Member   |
| 3 | Dr. Jamil Khan<br>Chief RMO (BS-19) S.G.H. Korangi-5, Karachi               | Member   |
| 4 | Dr. Shahid Manzoor<br>Anesthetist (BS-19). SGH Korangi-5, Karachi           | Member   |
| 5 | Representative of DC <i>Korangi</i><br>Karachi                              | Member   |

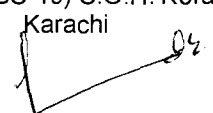
The following firms participated in the tender.


| Sr. # | Name of Firms                         | Sr. # | Name of Firms                       |
|-------|---------------------------------------|-------|-------------------------------------|
|       | <b>Local Purchase Drugs/Medicines</b> |       | <b>Purchase of Dietary Articles</b> |
| 1     | M/S Pharmax Medical Store             | 1     | M/S S.K.S. Traders                  |
| 2     | M/S Sohail Medical Store              | 2     | M/S Khan Traders                    |
| 3     | M/S Asim Medical Store                | 3     | M/S Shamim Traders                  |
|       |                                       | 4     | M/S Sameer Agencies                 |

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


After all codal formalities as per SPP Rule 2010, procurement committee unanimously decided that the next meeting called on 17-08-2015 for scrutinization/finalization of the tender.

  
Dr. Jamil Khan  
Chief RMO (BS-19) S.G.H. Korangi-5,  
Karachi

  
Dr. Shaheen Jawad  
Sr. Pathologist Sindh Govt. Services  
Hospital Karachi

  
Dr. Shahid Manzoor  
Anesthetist (BS-19).  
SGH Korangi-5, Karachi..

  
Mr. Birajuddin  
Representative of DC *Korangi*  
Karachi

  
Dr. Kusra Khuldeen  
Addl. Medical Superintendent  
SGH Korangi-5 Karachi & Chairman Procurement Committee

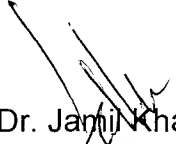
## Bid Evaluation Report


1. Name of Procuring Agency: Medical Superintendent Sindh Govt. Hospital Korangi-5 Karachi.
2. Tender Reference No. SGHK/3783 dated: 14-07-2015.
3. Tender Description/ Name of work / item: Local Purchase of Medicines (Daily) Emergency Basis.
4. Method of Procurement: Single Stage one Envelope.
5. Tender Published: Express, Express Tribunal, Pak Serial # 24836 ON WEBSITE OF SPPRA  
Print & Electronic Media (SPPRA ID No & News papers names with dates)
6. Total Bid Documents Sold: 03 (Three).
7. Total Bid Received 03 (Three).
8. Tender Bid Opening Date **08-08-2015**
9. No. of Bid qualified (if applicable) **01 (One).**
10. Bid(s) Rejected: **02.**

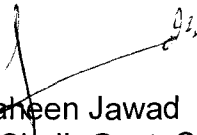
### 12. Bid Evaluation Report.


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

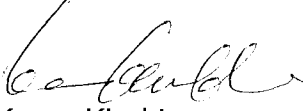
Comparative statement/Scrutiny Sheet are attached

  
Dr. Jamil Khan  
Chief RMO (BS-19) S.G.H. Korangi-5,  
Karachi

  
Dr. Shahid Manzoor  
Anesthetist (BS-19).  
SGH Korangi-5, Karachi..

  
Dr. Shahen Jawad  
Sr. Pathologist Sindh Govt. Services  
Hospital Karachi

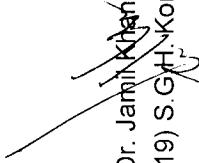
  
Mr. Mirajuddin  
Representative of DC Korangi  
Karachi

  
Dr. Kusra Khuldeen  
Addl. Medical Superintendent  
SGH Korangi-5 Karachi & Chairman Procurement Committee

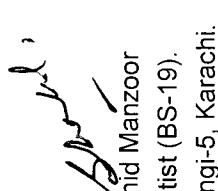
**Comparative Statement for Local Purchase of Drugs/Medicines & Allied Items (Daily/Emergency Basis)  
For the Patients of Sindh Government Hospital Korangi-5, Karachi for the year 2015-16**

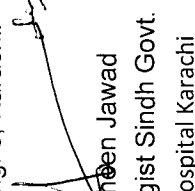
| Sr. No. | Description of Store                                   | M/S Pharmax Medical Store                                                           |
|---------|--------------------------------------------------------|-------------------------------------------------------------------------------------|
| 1       | Drugs/Medicines & Allied Items (Daily/Emergency Basis) | Offered 6% Discount of all products of National/Multinational Pharmaceuticals Firms |

Note: Only M/S Pharmax qualified and offered discount 6% hence contract is awarded to M/S Pharmax

  
 Dr. Jamil Khan  
 Chief RMO (BS-19) S.G.H. Korangi-5, Karachi

  
 Mr. Sarajuddin  
 Representative of DC Korangi

  
 Dr. Shahid Manzoor  
 Anesthetist (BS-19),  
 SGH Korangi-5, Karachi.

  
 Dr. Shafiq Jawad  
 Sr. Pathologist Sindh Govt.  
 Services Hospital Karachi



Dr. Kusra Khuldeen

Add. Medical Supdt. Sindh Govt. Hospital Korangi-5  
& Chairman Procurement Committee

**Technical Scrutiny Sheet as per Technical Eligibility Criteria for  
Purchase of Drugs/Medicines for Sindh Government Hospital Korangi-5 for the year 2015-16**

| Sr. No. | Points of Technical Criteria for Bidders                                                                                                             | Points                                                        | M/S Pharmax Medical Store | M/S Sohail Medical Store | M/S Asim Medical Store |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|---------------------------|--------------------------|------------------------|
| 1.a     | No. of Major Institutions served in the past three years                                                                                             | 10.....12<br>5-10.....06<br>1-5.....04                        | 0                         | 0                        | 0                      |
| 1.b     | Period of experience of serving big institutes                                                                                                       | 3 Years .....12<br>2 Years .....06<br>1 Year .....04          | 0                         | 0                        | 0                      |
| 2       | Financial Capability<br>Average Annual Turnover Three Years                                                                                          | Rs. 50 Million 10<br>Rs. 30 Million 06                        | 06                        | 0                        | 0                      |
| 3       | Financial Worth of the Company<br>Certificate from the Bank that Contractor/Suppliers is capable of doing business upto (indicate your capabilities) | 10                                                            | 10                        | 0                        | 0                      |
| 4       | Annual Income Tax Return of the firm in the previous 3 years.                                                                                        | 10                                                            | 10                        | 0                        | 0                      |
| 5       | Sample appearance of items                                                                                                                           | Excellent 20<br>Good 15<br>Satisfactory 10<br>Not Satisfy. 00 | 20                        | 20                       | 20                     |
| 6.a     | Sales Tax Registration (Mandatory)                                                                                                                   | 04                                                            | 4                         | 0                        | 0                      |
| 6.b     | N.T.N. (Mandatory)                                                                                                                                   | 04                                                            | 4                         | 0                        | 0                      |
| 7       | Manufacturer/Factory or Distribution Authorization letter                                                                                            | 10                                                            | 10                        | 0                        | 0                      |
|         | <b>Total Obtained Marks</b>                                                                                                                          | <b>92</b>                                                     | <b>64</b>                 | <b>20</b>                | <b>20</b>              |
|         | <b>Qualification/ Disqualification</b>                                                                                                               |                                                               | <b>Qualified</b>          | <b>Disqualified</b>      | <b>Disqualified</b>    |

Chief RMO (BS-19) S.G.H. Korangi-5, Karachi

*Dr. Jamil Khan*  
Dr. Jamil Khan  
Anesthetist (BS-19).  
SGH Korangi-5, Karachi.

Sr. Pathologist Sindh Govt. Services Hospital  
Karachi

*Dr. Shaheen Jawad*  
Dr. Shaheen Jawad  
Sr. Pathologist Sindh Govt. Services Hospital  
Karachi

*Mr. Sivasiddiqui*  
Representative of DC Korangi  
Karachi

*Dr. Kusra Khuldeen*  
Dr. Kusra Khuldeen  
Addl. Medical Superintendent  
SGH Korangi-5 Karachi & Chairman Procurement Committee

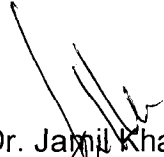
## Bid Evaluation Report

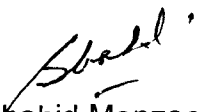
1. Name of Procuring Agency: Medical Superintendent Sindh Govt. Hospital Korangi-5 Karachi.
2. Tender Reference No. SGHK/3783 dated: 14-07-2015.
3. Tender Description/ Name of work / item: Supply of Dietary Articles.
4. Method of Procurement: Single Stage one Envelope.
5. Tender Published: Express, Express Tribunal, Pak Serial # 24836 ON WEBSITE OF SPPRA  
Print & Electronic Media (SPPRA ID No & News papers names with dates)
6. Total Bid Documents Sold: 04 (Four).
7. Total Bid Received 04 (Four).
8. Tender Bid Opening Date 08-08-2015
9. No. of Bid qualified (if applicable) 01 (One).
10. Bid(s) Rejected: 03.

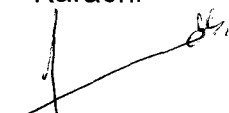
### 12. Bid Evaluation Report.

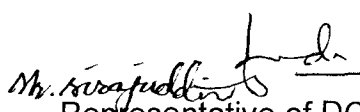
| S. NO. | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reason for acceptance/ rejection | Remarks |
|--------|------------------------|----------------------------|--------------------------|--------------------------------|----------------------------------|---------|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

Comparative statement/Scrutiny Sheet are attached

  
Dr. Jamil Khan  
Chief RMO (BS-19) S.G.H. Korangi-5,  
Karachi

  
Dr. Shahid Manzoor  
Anesthetist (BS-19).  
SGH Korangi-5, Karachi..

  
Dr. Shabeen Jawad  
Sr. Pathologist Sindh Govt. Services  
Hospital Karachi

  
Mr. Saqibuddin  
Representative of DC Korangi,  
Karachi

  
Dr. Kusra Khuldeen  
Addl. Medical Superintendent  
SGH Korangi-5 Karachi & Chairman Procurement Committee

**Comparative Statement for Purchase of Dietary Articles for Sindh Government Hospital Korangi-5  
For the year 2015-16**

| Sr. No. | Name of Instrument  | Approx. Quantity | M/S Khan Traders |
|---------|---------------------|------------------|------------------|
| 1       | Atta                | Kg               | 42.00            |
| 2       | Rice Basmati        | Kg               | 119.00           |
| 3       | Ghee                | Kg               | 174.00           |
| 4       | Vegetable all kinds | Kg               | 34.00            |
| 5       | Tea Supreme         | Kg               | 549.00           |
| 6       | Sugar               | Kg               | 61.00            |
| 7       | Milk Fresh          | Kg               | 84.00            |
| 8       | Bread Slice         | Kg               | 84.00            |
| 9       | Dall                | Kg               | 119.00           |
| 10      | Green Masala        | Kg               | 144.00           |
| 11      | Egg                 | Doz              | 108.00           |
| 12      | Garam Masala        | Kg               | 440.00           |
| 13      | Fish                | Kg               | 274.00           |
| 14      | Chicken             | Kg               | 274.00           |
| 15      | Ghilies             | Kg               | 174.00           |
| 16      | Butter              | Kg               | 489.00           |
| 17      | Apple               | Kg               | 59.00            |
| 18      | Mutton              | Kg               | 519.00           |
| 19      | Banana              | Doz              | 59.00            |

*Ca. Balala*

*[Signature]*

*[Signature]*

*[Signature]*

*[Signature]*

| Sr. No. | Name of Instrument        | Approx. Quantity | M/S Khan Traders |
|---------|---------------------------|------------------|------------------|
| 20      | Beef without Bone         | Kg               | 389.00           |
| 21      | Cooking Oil (Habib/Dalda) | Kg               | 174.00           |
| 22      | Milk Powder               | Kg               | 419.00           |
| 23      | Curry Masala              | Kg               | 274.00           |
| 24      | Curd                      | Kg               | 94.00            |
| 25      | Onion                     | Kg               | 34.00            |
| 26      | Tomato                    | Kg               | 34.00            |
| 27      | Hard spices               | Kg               | 474.00           |
| 28      | Biscutes                  | Nos.             | 5.00             |

Dr. Jamil Khan  
Chief RMO (BS-19) S.G.H. Korangi-5, Karachi

Mr. Sarajuddin  
Representative of DC Korangi

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Anesthetist (BS-19)  
SGH Korangi-5, Karachi.

Dr. Shabeen Jawad  
Sr. Pathologist Sindh Govt.  
Services Hospital Karachi

Dr. Kusra Khuldeen  
Add. Medical Supdt. Sindh Govt. Hospital Korangi-5  
& Chairman Procurement Committee

**Purchase/Supply of Diet Articles for Sindh Government Hospital Korangi-5 for the year 2015-16**

| Sr. No. | Points of Technical Criteria for Bidders                                                                                                             | Points                                                        | M/S S.K.S. Traders  | M/S Khan Traders | M/S Shamim Traders  | M/S Sameer Agencies |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|---------------------|------------------|---------------------|---------------------|
| 1.a     | No. of Major Institutions served in the past three years                                                                                             | 10.....12<br>5-10.....06<br>1-5.....04                        | 0                   | 12               | 0                   | 0                   |
| 1.b     | Period of experience of serving big institutes                                                                                                       | 3 Years .....12<br>2 Years .....06<br>1 Year .....04          | 0                   | 12               | 0                   | 12                  |
| 2       | Financial Capability<br>Average Annual Turnover Three Years                                                                                          | Rs. 50 Million 10<br>Rs. 30 Million 06                        | 0                   | 10               | 0                   | 06                  |
| 3       | Financial Worth of the Company<br>Certificate from the Bank that Contractor/Suppliers is capable of doing business upto (indicate your capabilities) | 10                                                            | 0                   | 10               | 0                   | 10                  |
| 4       | Annual Income Tax Return of the firm in the previous 3 years.                                                                                        | 10                                                            | 0                   | 10               | 0                   | 10                  |
| 5       | Sample appearance of items                                                                                                                           | Excellent 20<br>Good 15<br>Satisfactory 10<br>Not Satisfy. 00 | 0                   | 10               | 0                   | 0                   |
| 6.a     | Sales Tax Registration (Mandatory)                                                                                                                   | 04                                                            | 4                   | 4                | 4                   | 4                   |
| 6.b     | N.T.N. (Mandatory)                                                                                                                                   | 04                                                            | 4                   | 4                | 4                   | 4                   |
| 7       | Manufacturer/Factory or Distribution Authorization letter                                                                                            | 10                                                            | 0                   | 0                | 0                   | 0                   |
|         | <b>Total Obtained Marks</b>                                                                                                                          | <b>92</b>                                                     | <b>18</b>           | <b>72</b>        | <b>18</b>           | <b>46</b>           |
|         | <b>Qualification/ Disqualification</b>                                                                                                               |                                                               | <b>Disqualified</b> | <b>Qualified</b> | <b>Disqualified</b> | <b>Disqualified</b> |

*[Signature]*  
Dr. Shahid Manzoor  
Anesthetist (BS-19).  
SGH Korangi-5, Karachi.

*[Signature]*  
Dr. Jamil Khan  
S.G.H. Korangi-5, Karachi

*[Signature]*  
Dr. Shaheen Jawad  
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