



## Sindh Government Hospital Paretabad, Hyderabad


### Comparative Statement Medicines 15% local purchase for the Re-Tender for year 2016-17


Name of the item	M/s S&T Corporation	M/s Sonija Distributors	M/s Hassan Distributors	M/s Talha Medicos	M/s Khan Traders
National Company Product (Along With Company Rate List)	<u>38% T.P</u>	36% T.P	NQ	40% R.P	12% R.P
Multi National Company Product (Along With Company Rate List)	<u>16% R.P</u>	-----	NQ	5% R.P	10%
Other Items (Along With Company Rate List)	<u>39% R.P</u>	-----	NQ	30%	-----


NOTE: M/s S& T Corporation has been recommended as it has quoted the lowest rates, as per Hospital concession.

  
**Dr. ABDUL RAZZAQ MEMON**  
 Chief Medical Officer  
 Member

  
**Mr. Abdul Aziz Rindh**  
 Representative of DAO  
 Member

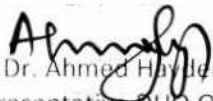
  
**Mr. Muhammad Jawwad Haider Shah**  
 Representative DC Hyderabad  
 Member

  
**Dr. Ahmed Akber**  
 Representative of DHO Hyderabad  
 Member

  
**Dr. Manzoor Hussain Bhatti**  
 Add: Medical Superintendent  
 Chairmen


**OFFICE OF THE MEDICAL SUPRINTENDENT GOVT: HOSPITAL PARETABAD HYD**  
**Technical Evaluation Report For the Local Purchase 15% of Drugs & Medicines**  
**for the Financial Year 2016-2017**

M/s S & T Corporation		
S#	Description	Required Documents Attached or Not Attached Y/N
01	Original Tender Receipt	YES
02	Copy Valid Manufacturing License or Copy Valid Drug License <b>(in case of Distributor)</b>	YES
03	NTN Certificate	YES
04	Copy of earnest Money without showing the Amount.	YES
05	Original copy of Technical Bid form with quoted relevant field.	YES
06	Appropriate of Supply Schedule offered by the Bidders	YES
07	Authority letters (Akhai, Usman, Enterprise, Standard Drug company)	YES
08	Price List of manufacturers (those of authority letter)	YES
<b>COMPANY QUALIFIED / DISQUALIFIED FOR FINANCIAL OPENING</b>		<b>REASON FOR DISQUALIFIED</b>
DISQUALIFIED		N/A

  
 Dr. Ahmed Haider  
 Representative DHO Office  
 Member

  
 Dr. Abdul Razzaq Memon  
 Chief Medical Officer  
 Member

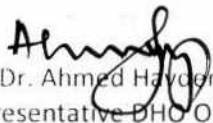
  
 Mr. Aziz Rindh  
 Representative DAO  
 Member

  
 Mr. Muhammad Jawwad Haider Shah  
 Representative DC Office  
 Member

  
 Dr. Manzoor Hussain Bhatti  
 Add: Medical Superintendent  
 Chairmen

**OFFICE OF THE MEDICAL SUPERINTENDENT GOVT: HOSPITAL PARETABAD HYD**  
**Technical Evaluation Report For the Local Purchase 15% of Drugs & Medicines**  
**for the Financial Year 2016-2017**

M/s Sonija Distributer		
S#	Description	Required Documents Attached or Not Attached Y/N
01	Original Tender Receipt	YES
02	Copy Valid Manufacturing License or Copy Valid Drug License (in case of Distributor)	YES
03	NTN Certificate	YES
04	Copy of earnest Money without showing the Amount	YES
05	Original copy of Technical Bid form with quoted relevant field.	YES
06	Appropriate of Supply Schedule offered by the Bidders	YES
07	Authority letters (Akhai, Usman, Enterprise, Standard Drug company)	YES
08	Price List of manufacturers (those of authority letter)	YES
COMPANY QUALIFIED / DISQUALIFIED FOR FINANCIAL OPENING		REASON FOR DISQUALIFIED
DISQUALIFIED		N/A

  
 Dr. Ahmed Haydar  
 Representative DHO Office  
 Member

  
 Dr. Abdul Razzaq Memon  
 Chief Medical Officer  
 Member

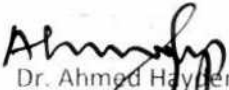
  
 Mr. Aziz Rindh  
 Representative DAO  
 Member

  
 Mr. Muhammad Jawwad Haider Shah  
 Representative DC Office  
 Member

  
 Dr. Manzoor Hussain Bhatti  
 Add: Medical Superintendent  
 Chairmen

**OFFICE OF THE MEDICAL SUPERINTENDENT GOVT: HOSPITAL PARETABAD HYD**  
**Technical Evaluation Report For the Local Purchase 15% of Drugs & Medicines**  
**for the Financial Year 2016-2017**

M/s Talha Medicos		
S#	Description	Required Documents Attached or Not Attached Y/N
01	Original Tender Receipt	YES
02	Copy Valid Manufacturing License or Copy Valid Drug License (in case of Distributor)	YES
03	NTN Certificate	YES
04	Copy of earnest Money without showing the Amount.	YES
05	Original copy of Technical Bid form with quoted relevant field.	YES
06	Appropriate of Supply Schedule offered by the Bidders	YES
07	Authority letters (Akhai, Usman, Enterprise, Standard Drug company)	YES
08	Price List of manufacturers (those of authority letter)	YES
<b>COMPANY QUALIFIED / DISQUALIFIED FOR FINANCIAL OPENING</b>		<b>REASON FOR DISQUALIFIED</b>
DISQUALIFIED		N/A

  
 Dr. Ahmed Hayder  
 Representative DHO Office  
 Member

  
 Dr. Abdul Razzaq Memon  
 Chief Medical Officer  
 Member

  
 Mr. Aziz Rindh  
 Representative DAO  
 Member

  
 Mr. Muhammad Jawwad Haider Shah  
 Representative DC Office  
 Member

  
 Dr. Manzoor Hussain Bhatti  
 Add: Medical Superintendent  
 Chairmen

**OFFICE OF THE MEDICAL SUPRINTENDENT GOVT: HOSPITAL PARETABAD HYD**  
**Technical Evaluation Report For the Local Purchase 15% of Drugs & Medicines**  
**for the Financial Year 2016-2017**

M/s Khan Traders		
S#	Description	Required Documents Attached or Not Attached Y/N
01	Original Tender Receipt	YES
02	Copy Valid Manufacturing License or Copy Valid Drug License (in case of Distributor)	YES
03	NTN Certificate	YES
04	Copy of earnest Money without showing the Amount.	YES
05	Original copy of Technical Bid form with quoted relevant field.	YES
06	Appropriate of Supply Schedule offered by the Bidders	YES
07	Authority letters (Akhai, Usman, Enterprise, Standard Drug company)	YES
08	Price List of manufacturers (those of authority letter)	YES
<b>COMPANY QUALIFIED / DISQUALIFIED FOR FINANCIAL OPENING</b>		<b>REASON FOR DISQUALIFIED</b>
DISQUALIFIED		N/A

  
 Dr. Ahmed Hayder  
 Representative DHO Office  
 Member

  
 Dr. Abdul Razzaq Memon  
 Chief Medical Officer  
 Member

  
 Mr. Aziz Rindh  
 Representative DAO  
 Member

  
 Mr. Muhammad Jawwad Haider Shah  
 Representative DC Office  
 Member

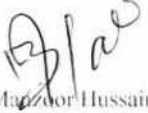
  
 Dr. Manzoor Hussain Bhatti  
 Add: Medical Superintendent  
 Chairmen

## Bid Evaluation Report


1. Name of Procuring Agency: MS. Sindh Government Hospital Paretabad Hyderabad.
2. Tender Reference No: \_\_\_\_\_
3. Tender Description/Name of work/item: L.P 15% Medicines
4. Method of Procurement: Re-Tender
5. Tender Published: Daily Jang News Paper INF/KRY -3590/16 , Dt:22-09-2016, Express Tribune Dt:21-09-2016 & Daily Kawish News Paper Dt: 21-09-16 Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: Medicines-05
7. Total Bids Received: 05
8. Technical Bid Opening date: (if applicable) 06-10-2016 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 04
10. Bid(s) Rejected: 01
11. Financial Bid Opening date: 06-10-2016

### 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	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s S&T Corporation	-----	-----	-----	-----	Comparative Statement are enclosed
2	M/s Sonija Distributer	-----	-----	-----	-----	
3	M/s Talha Medicos	-----	-----	-----	-----	
4	M/s Khan Trader	-----	-----	-----	-----	

  
Dr. Mazhar Hussain Bhatti  
Add: Medical Superintenden  
Chairmen

  
Dr. Abdul Razzaq Memon  
Chief Medical Officer  
Member

  
Dr. Ahmed H. H. Al-Hadi  
AL-HADI  
Representative of DHO

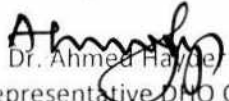
  
Mr. Abdul Aziz Rindh  
Representative of DAO  
(Member)

  
Mr. M. Jawad Haider Shah  
Representative of DC  
(Member)

## BIO DATA

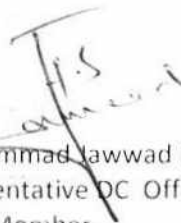
This Selection Should be filled in by the Procuring Agency before issuance of the Bidding Documents.


- (a). Name of Procuring Agency:- Ms: Sindh Govt:Hosp:Paretabad Hyderabad
- (b). Brief Description of Works:- Procurement of L.P 15%Medicines for the C.F.Y 2016-17
- (c). Procuring Agency's address:- Sindh Government Hospital Paretabad Hyderabad.
- (d). Estimated Cost:- 15% Local Purchase (Rs.2578200/-)
- (e). Amount of Bid Security:-64455/- (fill in lump sum amount or in 2.5% age of bid amount / estimate cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- 90 (Not More than ninety days)
- (g). Security Deposit:- (including Bid Security) (2.5%)  
(in 2.5% age of bid amount .
- (h)/ Percentage, if any, to be deducted from bills:- 1% Income Tax
- (i). Deadline for submission of Bids along with time:- 06-10-2016 at 11:00am
- (j). Venue, Time and date of Bid Opening :- M.s. Office Sindh Govt:Hosp:Paretabad Hyderabad time : 12:00 noon dated: 06-10-2016.
- (k). Time for completion from written order of commence:- \_\_\_\_\_
- (l). Deposit Receipt No. \_\_\_\_\_ Date: \_\_\_\_\_ Amount Rs. \_\_\_\_\_  
Bank \_\_\_\_\_
- (m). D.R.No: \_\_\_\_\_ DATED: \_\_\_\_\_ Amount \_\_\_\_\_ /- (Rupees:
- (n). Tender issued to Mr./M/s \_\_\_\_\_ Govt: Contractor.

  
Dr. Ahmed Haider  
Representative DHO Office  
Member

  
Dr. Abdul Razzaq Memon  
Chief Medical Officer  
Member


  
Mr. Aziz Rindh  
Representative DAO  
Member


  
Mr. Muhammad Jawwad Haider Shah  
Representative DC Office  
Member


  
Dr. Manzoor Hussain Bhatti  
Add: Medical Superintendent  
Chairmen


**Sindh Government Hospital Parelabad Hyderabad**  
**Comparative Statement X-ray films for the Re-Tender for Year 2016-17**


Sr	Name of Artices	M/s Lakka Printers (rate in Figures.)	Rate in words	M/s Khan Traders (rate in Figures.)	Rate in words
1	X-Ray Films 12X15	<u>7860/-</u>	Seven Thousand Eight Hundred Sixty	8000/-	Eight Thousand
2	X-Ray Films 10X12	<u>5050/-</u>	Five Thousand Fifty	5200/-	Five Thousand Two Hundred
3	X-Ray Films 8X10	<u>3650/-</u>	Three Thousand Six Hundred Fifty	3840/-	Three Thousand Eight Hundred Forty
4	Fixer	660/-	Six Hundred Sixty	<u>590/-</u>	Five Hundred Ninety
5	Developer	650/-	Six Hundred Fifty	<u>590/-</u>	Five Hundred Ninety

  
**Dr. ABDUL RAZZAQ MEMON**  
 Chief Medical Officer  
 Member

  
**Mr. Abdul Aziz Rindh**  
 Representative of DAO  
 Member

  
**Mr. Muhammad Jawwad Haider Shah**  
 Representative DC Hyderabad  
 Member

  
**Dr. Ahmed Hyder**  
 Representative of PHO Hyderabad  
 Member

  
**Dr. Manzoor Hussain Bhatti**  
 Add: Medical Superintendent  
 Chairmen





## Bid Evaluation Report


1. Name of Procuring Agency: MS. Sindh Government Hospital Paretabad Hyderabad
2. Tender Reference No: \_\_\_\_\_
3. Tender Description/Name of work/item: X-Ray Films
4. Method of Procurement: Re-Tender
5. Tender Published: Daily Jang News Paper INF/KRY -3590/16 , Dt:22-09-2016, Express Tribune Dt:21-09-2016 & Daily Kawish News Paper Dt: 21-09-16 Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: X-Ray Films 02
7. Total Bids Received: 02
8. Technical Bid Opening date: (if applicable) 06-10-2016 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02
10. Bid(s) Rejected: 00
11. Financial Bid Opening date: 06-10-2016


### 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	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Khan Traders	-----	-----	-----	-----	---Do---
2	M/s Lakka Printers	-----	-----	-----	-----	---Do---

  
Dr. Manzoor Hussain Bhutti  
Add: Medical Superintenden  
Chairmen

  
Dr. Abdul Razzaq Memon  
Chief Medical Officer  
Member

  
Dr. Ahmed Hyder  
ADHO  
Representative of DHO

  
Mr. Abdul Aziz Rindh  
Representative of DAO  
(Member)

  
Mr. M. Inayatullah  
Representative of DHO  
(Member)

**GOVERNMENT HOSPITAL PARETABAD, HYDERABAD.**  
**TECHNICAL EVALUATION X-RAY FILMS 2016-2017 Re-Tender**

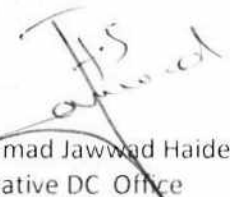
The Technical evaluation report on mentioned criteria.

<i>Eyaluation points</i>	<i>Lakka Printers</i>	<i>M/s Khan Traders</i>
Original receipt	Yes	Yes
Tender submitted in time.	Yes	Yes
Income Tax certificate	Yes	Yes
Sales Tax Registration	Yes	Yes
Items as per already prescribed specification	Yes	Yes
Delivery Schedule agreed	Yes	Yes

  
Dr. Ahmed Haider  
Representative DHO Office  
Member

  
Dr. Abdul Razzaq Memon  
Chief Medical Officer  
Member

  
Mr. Aziz Rindh  
Representative DAO  
Member

  
Mr. Muhammad Jawwad Haider Shah  
Representative DC Office  
Member

  
Dr. Manzoor Hussain Bhatti  
Add: Medical Superintendent  
Chairmen


## BIO DATA

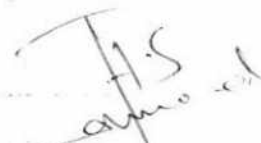
This Selection Should be filled in by the Procuring Agency before issuance of the Bidding Documents.


- (a). Name of Procuring Agency:- Ms: Sindh Govt:Hosp:Paretabad Hyderabad
- (b). Brief Description of Works:- Procurement of X-Ray Films for the C.F.Y 2016-17
- (c). Procuring Agency's address:- Sindh Government Hospital Paretabad Hyderabad.
- (d). Estimated Cost:- (Rs.282000/-)
- (e). Amount of Bid Security:-7050/- (fill in lump sum amount or in 2.5% age of bid amount / estimate cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- 90 (Not More than ninety days)
- (g). Security Deposit:- (including Bid Security) (2.5%)  
(in 2.5% age of bid amount .
- (h)/ Percentage, if any, to be deducted from bills:- 4.5% Income Tax
- (i), Deadline for submission of Bids along with time:- 06-10-2016 at 11:00am
- (j). Venue, Time and date of Bid Opening :- M.s. Office Sindh Govt:Hosp:Paretabad Hyderabad time : 12:00 noon dated: 06-10-2016.
- (k). Time for completion from written order of commence:- \_\_\_\_\_
- (L). Deposit Receipt No. \_\_\_\_\_ Date: \_\_\_\_\_ Amount Rs. \_\_\_\_\_  
Bank \_\_\_\_\_
- (m). D.R.No: \_\_\_\_\_ DATED: \_\_\_\_\_ Amount \_\_\_\_\_ /- (Rupees: \_\_\_\_\_)
- (n). Tender issued to Mr./M/s \_\_\_\_\_ Govt: Contractor

  
Dr. Ahmed Hayder  
Representative DHO Office  
Member

  
Dr. Abdul Razzaq Memon  
Chief Medical Officer  
Member

  
Mr. Aziz Rindh  
Representative DAO  
Member

  
Mr. Muhammad Jawwad Haider Shah  
Representative DC Office  
Member

  
Dr. Manzoor Hussain Bhatti  
Add: Medical Superintendent  
Chairmen

**Sindh Government Hospital Paratubad Hyderabad**

Comparative Statement linen / Lineries for the Re-Tender for Year 2016-17

Sr	Name of Artices	M/s Lakka Printers (rate in Figure)	Rate in words	M/s Khan Traders (rate in Figure)	Rate in words
1	BAFTA 72" (W) (60/68) Size 64"	68/-	Sixty Eight	58/-	Fifty Eight
2	WARD SERVANT /AYA / CHOWKIDAR / SANITATION WORKER UNIFORM (WASH & WEAR (FINE OQUALTY)	72/-	Seventy Two	52/-	Fifty Two
3	DRIVER'S PAINT SHIRT (WHITE)	78/-	Seventy Eight	52/-	Fifty Two
4	TOWAL (cotton) MEDIUM	2800/-	Two Thousand Eight Hundred	-----	-----
5	TOWAL (small) MEDIUM	85/-	Eighty Five	79/-	Seventy Nine
6	PILLOW WHITE COVER	82/-	Eighty Two	104/-	One Hundred Four
7	BLANKITS	40/-	Forty Rupees	340/-	Three Hundred Forty
8	RAXINE / MECCANTOSH	760/-	Seven Hundred Sixty	-----	-----
9	BAFTA GREEN COLOR	120/-	One Hundred Twenty	129/-	One Hundred Twenty Nine
10	BLAZER	160/-	One Hundred Sixty	170/-	One Hundred Seventy
11		750/-	Seven Hundred Fifty	900/-	Nine Hundred

*[Signature]*  
**Dr. ABDUL RAZZAQ MEMON**  
 Chief Medical Officer  
 Member

*[Signature]*  
**Mr. Abdul Aziz Rindh**  
 Representative of DAO  
 Member

*[Signature]*  
**Mr. Muhammad Jawwad Haider Shah**  
 Representative DC Hyderabad  
 Member

*[Signature]*  
**Dr. Ahmer Hydar**  
 Representative of SMO Hyderabad  
 Member

*[Signature]*  
**Dr. Manzoor Hussain Bhatti**  
 Add: Medical Superintendent  
 Chairmen

## Bid Evaluation Report


1. Name of Procuring Agency: MS. Sindh Government Hospital Paretabad Hyderabad.
2. Tender Reference No: \_\_\_\_\_
3. Tender Description/Name of work/item: Uniform & Liveries
4. Method of Procurement: Re-Tender
5. Tender Published: Daily Jang News Paper INF/KRY -3590/16 , Dt:22-09-2016, Express Tribune Dt:21-09-2016 & Daily Kawish News Paper Dt: 21-09-16 Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: Uniform Liveries 02
7. Total Bids Received: 02
8. Technical Bid Opening date: (if applicable) 06-10-2016 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02
10. Bid(s) Rejected: 00
11. Financial Bid Opening date: 06-10-2016


### 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	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	<i>M/s Lakka Printers</i>	-----	-----	-----	-----	Comparative Statement are enclosed
2	<i>M/s Khan Traders</i>	-----	-----	-----	-----	---DO---

  
Dr. Manzoor Hussain Bhatti  
Add: Medical Superintendent  
Chairman

  
Dr. Abdul Razzaq Memon  
Chief Medical Officer  
Member

  
Dr. Ahmed Ilyas  
ADHO  
Representative of DHO


  
Mr. Abdul Aziz Rindh  
Representative of DAO  
(Member)

  
Mr. M. Jawwad Harder Shari  
Representative of DC  
(Member)

**GOVERNMENT HOSPITAL PARETABAD, HYDERABAD.**  
**TECHNICAL EVALUATION UNIFORM & LIVERIES 2016-2017**  
**Re-Tender**

The Technical evaluation report on mentioned criteria.

<i>Evaluation points</i>	<i>M/s Lakka Printers</i>	<i>M/S Khan Traders Hyderabad</i>
Original receipt	Yes	Yes
Tender submitted in time.	Yes	Yes
Income Tax certificate	Yes	Yes
Sales Tax Registration	Yes	Yes
Items as per already prescribed specification	Yes	Yes
Delivery Schedule agreed	Yes	Yes

  
Dr. Ahmed Hayder  
Representative DHO Office  
Member

  
Dr. Abdul Razzaq Memon  
Chief Medical Officer  
Member

  
Mr. Aziz Rindh  
Representative DAO  
Member

  
Mr. Muhammad Jawwad Haider Shah  
Representative DC Office  
Member

  
Dr. Manzoor Hussain Bhatti  
Add: Medical Superintendent  
Chairmen


## BIO DATA


This Selection Should be filled in by the Procuring Agency before issuance of the Bidding Documents.

- (a). Name of Procuring Agency:- Ms: Sindh Govt:Hosp:Paretabad Hyderabad
- (b). Brief Description of Works:- Procurement of Uniform & Liveries for the C.F.Y 2016-17
- (c). Procuring Agency's address:- Sindh Government Hospital Paretabad Hyderabad.
- (d). Estimated Cost:- (Rs.293000/-)
- (e). Amount of Bid Security:-7325/- (fill in lump sum amount or in 2.5% age of bid amount / estimate cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- 90 (Not More than ninty days)
- (g). Security Deposit:- (including Bid Security) (2.5%)  
(in 2.5% age of bid amount .
- (h)/ Percentage, if any, to be deducted from bills:- 4.5% Income Tax
- (i). Deadline for submission of Bids along with time:- 06-10-2016 at 11:00am
- (j). Venue, Time and date of Bid Opening :- M.s. Office Sindh Govt:Hosp:Paretabad Hyderabad time : 12:00 noon dated: 06-10-2016.
- (k). Time for completion from written order of commence:- \_\_\_\_\_
- (L). Deposit Receipt No. \_\_\_\_\_ Date: \_\_\_\_\_ Amount Rs. \_\_\_\_\_  
Bank \_\_\_\_\_
- (m). D.R.No: \_\_\_\_\_ DATED: \_\_\_\_\_ Amount \_\_\_\_\_ /- (Rupees)
- (n). Tender issued to Mr./M/s \_\_\_\_\_ Govt: Contractor.

  
Dr. Ahmed Haider  
Representative DHO Office  
Member

  
Dr. Abdul Razzaq Memon  
Chief Medical Officer  
Member

  
Mr. Aziz Rindh  
Representative DAC  
Member

  
Mr. Muhammad Jawwad Haider Shah  
Representative DC Office  
Member

  
Dr. Manzoor Hussain Bhatti  
Add: Medical Superintendent  
Chairmen

**Sindh Government Hospital Poretabad Hyderabad Comparative Statement Dietary Items**  
for the Re-Tender for Year 2016-17

No	Name of Items	M/s Meditech Enterprises (rate in Figures.)	Rate in words	M/s Khan Traders (rate in Figures.)	Rate in words
1	EGG LARGE SIZE (65GM)	840/-	Eight rupees Forty Paise	740/-	Seven Rupees Forty Paise
2	BREAD LARGE (FRESH/TESTY)	86/-	Eighty Six	84/-	Eighty Four
3	BUTTER (25GM) NOOR PUR / NEW TOWN/LAILPUR	12/-	Twelve Rupees	11.90/-	Eleven Rupees Ninety Paise
4	BISCUIT (PEACK FRENC ROLL PACK	14/-	Fourteen Rupees	13.90/-	Thirteen Rupees Ninety paise
5	CHICKEN (WITHOUT LIVER POT)	242/-	Two Hundred Forty Two	240/-	Two Hundred Forty
6	MUTTON (BEST QUALITY )	535/-	Five Thousand Thirty Five	540/-	Five Hundred Forty
7	VAGITABLE (MIXED)	30/-	Thirty Rupees	29/-	Twenty Nine
8	ONION	36/-	Thirty Six	34/-	Thirty Four Rupees
9	TAMATO	43/-	Forty Three	44/-	Forty Four Rupees
10	PATATO	23/-	Twenty Three	24/-	Twenty Four Rupees
11	GINGER	192/-	One Hundred Ninety Two	190/-	One Hundred Ninety
12	GRALIC	141/-	One Hundred Forty One	190/-	One Hundred Ninety
13	ATTA/ FLOUR	41/-	Forty One	39/-	Thirty Nine
14	RED CHILY POWDER 100GM (HABIB /SHAN)	220/-	Two Hundred Twenty	230/-	Two Hundred Thirty
15	DHANYA POWDER 100GM (HABIB /SHAN)	220/-	Two Hundred Twenty	230/-	Two Hundred Thirty
16	HALDI POWDER 50GM (HABIB /SHAN)	230/-	Two Hundred Thirty	220/-	Two Hundred Twenty
17	GARAM MASALAH POWDER 50GM (HABIB /SHAN)	950/-	Nine Hundred Fifty	900/-	Nine Hundred
18	RICE (SUPER COL NO 1)	92/-	Ninety Two Rupees	90/-	Nienty
19	SUGAR	69/-	Sixty Nine Rupees	70/-	Seventy
20	DAL MONG (BEST QUALITY)	130/-	One Hundred Thirty	109/-	One Hundred Nine

Dr. ABDUL HAZZAQ NIEMON  
Chief Medical Officer  
Member

Mr. Abdul Aziz Rindh  
Representative of DAO  
Member


Mr. Saeed Ahmad Javid  
Representative DC Hyderabad  
Member


Dr. Ahmed Hyder  
Representative of DHO Hyderabad  
Member


Dr. Manzoor Hussain Bhatti  
Add: Medical Superintendent  
Chairman





21	TEA (TAPAL) 200GM	720/-	Seven Hundred Twenty	700/-	Seven Hundred
22	SALT	15/-	Fifteen Rupees	16/-	Sixteen Rupees
23	MIX FRUIT	46/-	Forty Six Rupees	48/-	Forty Eight
24	COOKING OIL (HABIB LITTER PACK OR SOYA SUPRIM)	192/-	One Hundred Ninety Two	190/-	One Hundred Ninety
25	BANANA (LARGE SIZE)	07/- each	Seven Rupees	06/-	Six Rupees
26	YOGURT	102/-	One Hundred Two Rupees	99/-	Ninety Nine
27	SHAN GOORMA MASALA 50 GM (PKT)	40/-	Forty Rupees	42/-	Forty Two
28	MILK PACK 01 LTR (NESTLE OR OLPEPS)	112/-	One Hundred Twelve	109/-	One Hundred Nine
29	MILK PACK 250GM (NESTLE OR OLPEPS)	34/-	Thirty Four	32/-	Thirty Two Rupees
30	SAGOOD DANA	200/-	Two Hundred	240/-	Two Hundred Forty
31	Kheer Mix (Iaziza) 400g	160/-	One Hundred Sixty	170/-	One Hundred Seventy
32	Custard (Rafan) 500g	140/-	One Hundred Forty	150/-	One Hundred Fifty

  
**Dr. ABDUL RAZZAQ MEMON**  
 Chief Medical Officer  
 Member

  
**Mr. Abdul Aziz Rindh**  
 Representative of DAO  
 Member

  
**Mr. Syed Mansoor Ahmad Lawwad Hyder Shah**  
 Representative DC Hyderabad  
 Member

  
**Dr. Ahmed Hyder**  
 Representative of DHO Hyderabad  
 Member

  
**Dr. Manzoor Hussain Bhatti**  
 Addl: Medical Superintendent  
 Chairmen

## Bid Evaluation Report

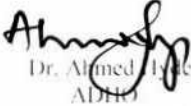
1. Name of Procuring Agency: MS. Sindh Government Hospital Paretabad Hyderabad.
2. Tender Reference No: \_\_\_\_\_
3. Tender Description/Name of work/item: Diet
4. Method of Procurement: Re-Tender
5. Tender Published: Daily Jang News Paper INF/KRY -3590/16 , Dt:22-09-2016, Express Tribune Dt:21-09-2016 & Daily Kawish News Paper Dt: 21-09-16 Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: Diet-03
7. Total Bids Received: 02
8. Technical Bid Opening date: (if applicable) 06-10-2016 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02
10. Bid(s) Rejected: 00
11. Financial Bid Opening date: 06-10-2016

### 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	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	Ms:Khan Traders	/	/	↗	/	Comparative Statement are enclosed
2	Ms:Meditech	/	/	↗	/	

  
Dr. Nadeem Hussain Bhatti  
Add: Medical Superintendent  
Chairman

  
Dr. Abdul Razaq Memon  
Chief Medical Officer  
Member

  
Dr. Ahmed Ayler  
ADHO  
Representative of DHO

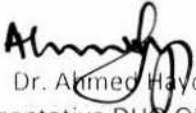
  
Mr. Abdul Aziz Rindh  
Representative of DAO  
(Member)

  
Mr. M. Jawwad Haider Strim  
Representative of DC  
(Member)

**GOVERNMENT HOSPITAL PARETABAD, HYDERABAD.  
TECHNICAL EVALUATION DIET 2016-2017 Re-Tender**

The Technical Evaluation report on Mentioned Criteria.

<i>Evaluation points</i>	<i>M/S Khan Traders Hyderabad</i>	<i>Meditech Enterprises</i>
Original receipt	Yes	Yes
Tender submitted in time.	Yes	Yes
Income Tax certificate	Yes	Yes
Sales Tax Registration	Yes	Yes
Items as per already prescribed specification	Yes	Yes
Delivery Schedule agreed	Yes	Yes



Dr. Ahmed Hayder  
Representative DHC Office  
Member



Dr. Abdul Razzaq Memon  
Chief Medical Officer  
Member



Mr. Aziz Rindh  
Representative DAO  
Member



Mr. Muhammad Jawwad Haider Shah  
Representative DC Office  
Member



Dr. Manzoor Hussain Bhatti  
Add: Medical Superintendent  
Chairmen

## BIO DATA

This Selection Should be filled in by the Procuring Agency before issuance of the Bidding Documents.


- (a). Name of Procuring Agency:- Ms: Sindh Govt:Hosp:Paretabad Hyderabad
- (b). Brief Description of Works:- Procurement of Diet for the C.F.Y 2016-17
- (c). Procuring Agency's address:- Sindh Government Hospital Paretabad Hyderabad.
- (d). Estimated Cost:- (Rs.1412000/-)
- (e). Amount of Bid Security:-35300/- (fill in lump sum amount or in 2.5% age of bid amount / estimate cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- 90 (Not More than ninty days)
- (g). Security Deposit:- (including Bid Security) (2.5%)  
(in 2.5% age of bid amount .
- (h)/ Percentage, if any, to be deducted from bills:- 4.5% Income Tax
- (i), Deadline for submission of Bids along with time:- 06-10-2016 at 11:00am
- (j). Venue, Time and date of Bid Opening: - M.s. Office Sindh Govt:Hosp:Paretabad Hyderabad time : 12:00 noon dated: 06-10-2016.
- (k). Time for completion from written order of commence:- \_\_\_\_\_
- (L). Deposit Receipt No. \_\_\_\_\_ Date: \_\_\_\_\_ Amount Rs. \_\_\_\_\_  
Bank \_\_\_\_\_
- (m). D.R.No: \_\_\_\_\_ DATED: \_\_\_\_\_ Amount \_\_\_\_\_ /- (Rupees
- (n). Tender issued to Mr./M/s \_\_\_\_\_ Govt: Contractor.

  
Dr. Ahmed Haider  
Representative DHS Office  
Member

  
Dr. Abdul Razzaq Memon  
Chief Medical Officer  
Member

  
Mr. Aziz Rindh  
Representative DAO  
Member

  
Mr. Muhammad Jawwad Haider Shah  
Representative DC Office  
Member

  
Dr. Manzoor Hussain Bhatti  
Add: Medical Superintendent  
Chairmen

**Sindh Government Hospital Paretabad Hyderabad**  
**Comparative Statement Petty Articles for the Re-Tender for Year 2016-17**

Sr	Name of Articles	M/s Meditech Enterprises (rate in Figure)	Rate in words	M/s Khan Traders (rate in Figure)	Rate in words
1	Phenyl 425 ml (Typhoon Finis)	59/-	Eighty Nine	78/-	Seventy Eight
2	Phenyl per Litter x Commercial Pack	120/-	one hundred twenty	58/-	Fifty Eight
3	Vim Powder (Max) 500mg	75/-	seventy five	34/-	Thirty Four
4	Vim Liquid (Max) 500ml	70/-	Seventy	42/-	Fourty Two
5	Bleach Liquid (Room) 500ml	110/-	one hundred ten	54/-	Fifty Four
6	Spray Oil 80umt (finis/Typhoon)	395/-	three hundred ninty five	190/-	One Hundred Ninety
7	Lifebuoy Soap (80gm)	31.50/-	thirty one fifty paisa	32/-	Thiry Two
8	Capri Soap 80mg	28/-	twent eight	38/-	Thirty Eight
9	Laundry Soap (Soft/Kohinoor)	13/-	thirteen	38/-	Thirty Eight
10	Washing Soda (ICI)	39/- perkg	thirty nine	44/-	Fourty Four
11	Surf Excel 1kg / 500gm	275/-	two hundred seventy five	98/-	Ninety Eight
12	Surf Excel / Kg x Commercial Pack	450/-	four hundred fifty	78/-	Seventy Eight
13	Spray (Mosquito) Finis	105/-	one hundred five	190/-	One Hundred Ninety
14	Stelizer Element small / Large / Medium size	300/-	three hundred ninty five	700/-	Seven Hundred
15	Pencil Cell (Toshiba)	7/-	Seven	70/-	Seventy
16	Medium Cell (Alladin)	15/-	fifteen	80/-	Eighty
17	Torch Cell (Alladin)	19/-	nineteen	84/-	Eighty Four
18	Tube light (Philips)	130/-	one hundred thirty	98/-	Ninety Eight
19	Bulb (0 watt) (Philips)	22/-	twenty two	140/-	One Hundred Forty
20	Bulb (60 watt) (Philips)	40/-	forty	110/-	One Hundred Ten

**Dr. ABDUL RAZZAQ MEMON**  
 Chief Medical Officer  
 Member


**Mr. Abdul Aziz Rindh**  
 Representative of DAO  
 Member


**Mr. Syed Kamran Ahmad Jawwad Hyder Shah**  
 Representative of DC Hyderabad  
 Member

**Dr. Ahmed Hyder**  
 Representative of DHO Hyderabad  
 Member

**Dr. Manzoor Hussain Bhatti**  
 Addl: Medical Superintendent  
 Chairmen


21	Bulb (100 watt) (Philips)	65/-	sixty five	140/-	One Hundred Forty
22	Bulb (200 watt) (Philips)	85/-	eighty five	160/-	One Hundred Sixty
23	Electric chowk 40wt (Philips)	75/-	seventy five	160/-	One Hundred Sixty
24	Tube Patti	125/-	one hundred twenty five	300/-	Three Hundred
25	Tube Light Starter (Philips)	29/-	twenty nine	70/-	Seventy
26	Electric Buzzer	80/-	eighty	500/-	Five Hundred
27	Wire Double 3/29 size millerium	1350/- Per Coil	one thousand three hundred	60/- Per M	Sixty
28	Telephone set (Trip)	1500/-	one thousand five hundred	1400/-	One Thousand Four Hundred
29	Switch plen 15amp	95/-	ninety five	140/-	One Hundred Forty
30	O T Chappal / Sleeper (China)	55/-	fifty five	160/-	One Hundred Sixty
31	Tape (Nitto)	21/-	twenty one	99/-	Ninety Nine
32	Two Pin (Piano)	12/-	twelve	78/-	Seventy Eight
33	Socket (Olympic)	25/-	twenty five	64/-	Sixty Four
34	Stabilizer 7000 (Watt)	16000/-	sixteen thousand	9900/-	One Thousand Nine Hundred
35	Electric Wire 7/29	1750/- Per Coil	one thousand seven hundred	84/- Per M	Eighty Four
36	Capacitor (Philips)	22/-	twenty two	140/-	One Hundred Forty
37	Bulb Holder	35/-	thirty five	70/-	Seventy
38	Lock Medium Size T.C	105/-	one hundred five	170/-	One Hundred Seventy
39	Lock Small T.C	85/-	eighty five	90/-	Ninety
40	Lock Large Size T.C	160/-	one hundred sixty	290/-	Two Hundred Ninety

  
Dr. ABDUL RAZZAQ MEMON  
Chief Medical Officer  
Member


  
Mr. Abdul Aziz Rindh  
Representative of DAO  
Member


  
Mr. Syed Muhammad Jawwad Hyder Shah  
Representative DC Hyderabad  
Member

  
Dr. Ahmed Hyder  
Representative of DHO Hyderabad  
Member


  
Dr. Manzoor Hussain Bhatti  
Add: Medical Superintendent  
Chairmen

41	Broom Hard 600 gm (Large Size)	69/-	sixty nine	59/-	Fifty Nine
42	Soft Broom (Large Size)	66/-	sixty six	109/-	One Hundred Nine
43	Poncha (Cotton) 700 gm	125/-	one hundred twenty five	119/-	One Hundred Nineteen
44	Broom Kanke (Large)	75/-	seventy five	300/-	Three Hundred
45	Acid	48/- Per ltr	forty eight	49/-	Forty Nine
46	Wiper Large Size (Best Quality)	115/-	one hundred fifteen	224/-	Two Hundred Twenty Four
47	Torch 2 Cell Large (Best Quality)	125/-	one hundred twenty five	169/-	One Hundred Sixty Nine
48	Torch (rechargeable)	90/-	Ninety	240/-	Two Hundred Forty
49	Energy Saver 18 W	80/-	eighty	190/-	One Hundred Ninety
50	Energy Saver 24W	129/-	one hundred twenty nine	109/-	One Hundred Nine
51	Bazuka Emergency Light	850/-	eight hundred fifty	1300/-	One Thousand Three Hundred
52	Room Spray (Best Quality)	83/-	eighty three	119/-	One Hundred nineteen
53	Tissue Paper Box (Rose Petal)	65/-	sixty five	119/-	One Hundred nineteen
54	Tissue Paper Roll (Rose Petal)	31/-	thirty one	119/-	One Hundred nineteen
55	Cut Out (Best Quality)	50/-	fifty	290/-	Two Hundred Ninety
56	Two Pins (Best Quality)	40/-	forty	340/-	Three Hundred Forty
57	Door Closer (Best Quality)	900/-	nine hundred	1400/-	One Thousand Four Hundred
58	Bell Push (Best Quality)	120/-	one hundred twenty	700/-	Seven Hundred
59	Circuit Breaker (Best Quality)	310/-	three hundred ten	---	---
60	Dust Bin (Best Quality)	49/-	forty nine	99/-	Ninety Nine

  
**Dr. ABDULRAZZAQ MEMON**  
 Chief Medical Officer  
 Member


  
**Mr. Abdul Aziz Rindh**  
 Representative of DAO  
 Member


  
**Mr. Syed Mansoor Ahmad Jawwad Hyder Shah**  
 Representative of DC Hyderabad  
 Member


  
**Dr. Ahmed Hyder**  
 Representative of DMO Hyderabad  
 Member


  
**Dr. Manzoor Hussain Bhatti**  
 Add: Medical Superintendent  
 Chairman


61	Wire 7/44	3700/- per coil	three thousand seven hundreded	94/- Per M	Ninety Four
62	Cup Saucers (Best Quality)	800/- 6 peace	eight hundreded	149/- 1 Peace	One Hundred Forty Nine
63	Water Glass (Best Quality)	19/-	nineteen	78/-	Seventy Eight
64	Ten Mugs (Best Quality)	56/-	fifty six	140/-	One Hundred Forty
65	Three Pin Plug M/F (Best Quality)	150/-	one hundreded fifty	199/-	One Hundred Ninety Nine
66	Energy Light Bulb (Rechargeable)	200/-	two hundreded	1400/-	One Thousand Four Hundred
67	Igniter for Fox Light 400wt	210/-	two hundreded ten	---	---
68	Chowck for Fox Light 400wt	400/-	four hundreded	---	---
69	Bulb for Fox Light 400wt	375/-	three hundreded seventy five	---	---
70	Mercury Bulb 250 w	450/-	four hundreded fifty	---	---
71	Chowck 250W	175/-	one hundreded seventy five	---	---
72	Rat Killer	98/-	ninety eight	410/-	Four Hundred Ten
73	Insect Killer	175/-	one hundreded seventy five	410/-	Four Hundred Ten
74	Power Supply CCTV Camera	2100/-	two thousand one hundreded	---	---
75	Stand CCTV Camera	550/-	five hundreded fifty	---	---
76	Water Collar (Medium)	1050/-	one thousand tifty	---	---
77	Power Cable Computer	27/-	twenty seven	---	---
78	Mouse do	200/-	two hundreded	---	---
79	Keyboard do	700/-	seven hundreded	---	---
80	Three Pin (Extension)	220/-	two hundreded twenty	---	---

  
**Dr. ABDUL RAZZAQ MEMON**  
 Chief Medical Officer  
 Member

  
**Mr. Abdul Aziz Rinch**  
 Representative of DAO  
 Member

  
**Mr. Syed Muhammad Jawwad Hyder Shah**  
 Representative DC Hyderabad  
 Member

  
**Dr. Ahmed Hyder**  
 Representative of SHO Hyderabad  
 Member

  
**Dr. Manzoor Hussain Bhatti**  
 Add: Medical Superintendent  
 Chairmen



81	Detail Soap	39/-	thirty nine	---	---
82	Motor / Roator CCTV Camera	4000/-	four thousand	---	---
83	Emergency Light 32 Bulb (Rechargeable)	680/-	six hundreded eighty	1900/-	One Thousand Nine Hundred
84	Plastic Cook (Best Quality)	12/-	twelve	190/-	One Hundreded Ninety
85	Pillar Cook (Best Quality)	45/-	forty five	140/-	One Hundreded Forty
86	Bib Cook Plastic (Best Quality)	21/-	twenty one	740/-	Seven Hundreded Forty
87	Table Mirror (Best Quality)	1700/-	one thousand seven hundreded	290/-	Two Hundreded Ninety
88	Electric Wooden Board (all Sizes)	180/-	one hundreded eighty	490/-	Four Hundreded Ninety
89	Lotey ((Best Quality)	40/-	forty	99/-	Ninety Nine
90	Shooper (Large Size)	13/-	thirteen	700/-	Seven Hundreded
91	O T Bulb (Mercury / Hologen)	350/-	three hundreded fifty	---	---
92	Drill Machine	3500/-	three thousand five hundreded	7000/-	Seven Thousand
93	Screw Driver	65/-	sixty five	900/-	Nine Hundreded
94	Hannour	350/-	three hundreded fifty	900/-	Nine Hundreded
95	Pipe pana	285/-	two hundreded eighty five	1400/-	One Thousand Four Hundreded
96	Fix Pana Set	1090/-	one thousand ninety	7400/-	Seven Thousand Four Hundreded
97	Screw driver	65/-	sixty five	240/-	Two Hundreded Forty
98	Plier	250/-	two hundreded fifty	700/-	Seven Hundreded
99	Different numbers of panas	80/-	eighty	900/-	Nine Hundreded
100	Pipe Pana	850/-	Eight Hundreded Fifty	4200/-	Four Thousand Two Hundreded
101	Screw Pana	600/-	six hundreded	3200/-	Thirty Two Thousand
102	Big	---	---	6400/-	Six Thousand Four Hundreded
103	Ceiling Fans	2750/-	two thousand seven hundreded	2900/-	Two Thousand Nine Hundreded
104	Bracket fans	3100/-	Three Thousand One Hundreded	2900/-	Two Thousand Nine Hundreded
105	Pedestal fan	5500/-	Five Thousand Five Hundreded	---	---

Dr. ABDUL RAZZAQ MEMON

Chief Medical Officer

Member

Mr. Abdul Aziz Rindh

Representative of DAO

Member

Mr. Syed Anamam Jawwad Hyder Shah

Representative DC Hyderabad

Member

Dr. Anwar Husein

Representative of DHO Hyderabad

Member

Dr. Manzoor Hussain Ehoti

Add: Medical Superintendent

Chairmen

106	Nebulizer machine	1700/-	One Thousand Seven	990/-	Nine Hundred Ninety
107	Flow Meter	2400/-	Two Thousand Four Hundred	1400/-	One Thousand Four Hundred
108	Oxygen Cylinder 240 CFT	---	---	11000/-	Eleven Thousand
109	Oxygen Cylinder 55 CFT	---	---	7000/-	Seven Thousand
110	Battery 220 AMP	19000/-	Nineteen thousand	14900/-	Fourteen Thousand Nine Hundred
111	Battery 190 AMP	16500/-	sixteen thousand Five	13900	Thirteen Thousand Nine Hundred
112	Wash Basin	3500/-	three thousand five hundred	7000/-	Seven Thousand
113	Sink	500/-	Six Hundred	7000/-	Seven Thousand
114	Handle Val ½ inch	---	---	600/-	Six Hundred
115	Handle Val ¾ inch	---	---	700/-	Seven Hundred
116	Handle Val 1 inch	---	---	900/-	Nine Hundred
117	Waste Pipe	---	---	700/-	Seven Hundred
118	T-Cock	900/-	nine hundred	600/-	Six Hundred
119	Pillar Cock	---	---	900/-	Nine Hundred
120	Nylon Connection	---	---	900/-	Nine Hundred
121	Elbow ½ inch	---	---	500/-	Nine Hundred
122	Elbow ¾ inch	---	---	700/-	Seven Hundred
123	Elbow 1 inch	---	---	640/-	Six Hundred Forty
124	T ½ inch	---	---	540/-	Five Hundred Forty
125	T ¾ inch	---	---	900/-	Nine Hundred
126	T 1 inch	---	---	700/-	Seven Hundred
127	Socket ½ inch	---	---	700/-	Seven Hundred
128	Socket ¾ inch	---	---	700/-	Seven Hundred
129	Socket 1 inch	---	---	900/-	Nine Hundred
130	Pipe ½ inch	---	---	340/-	Three Hundred Forty
131	Pipe ¾ inch	---	---	---	---
132	Pipe 1 inch	---	---	190/-	One Hundred Ninety
133	Pipe Nipple ½ All Size	---	---	700/-	Seven Hundred
134	Pipe Nipple ¾ All Size	---	---	700/-	Seven Hundred
135	Pipe Nipple 1 All Size	---	---	700/-	Seven Hundred
136	Plug	---	---	900/-	Nine Hundred

Dr. ABDUL AZIZ MEMON  
Chief Medical Officer  
Member

Mr. Abdul Aziz Rindh  
Representative of DAO  
Member

Dr. Ahmed Hyder  
Representative of DHO Hyderabad  
Member

Mr. Syed Muzaffar Jawwad Hyder Shah  
Representative of DC Hyderabad  
Member

Dr. Manzoor Hussain Bhoori  
Add: Medical Superintendent  
Chairman

## Bid Evaluation Report


1. Name of Procuring Agency: MS. Sindh Government Hospital Paretabad Hyderabad.
2. Tender Reference No: \_\_\_\_\_
3. Tender Description/Name of work/item: Petty Articles
4. Method of Procurement: Re-Tender
5. Tender Published: Daily Jang News Paper INF/KRY -3590/16 , Dt:22-09-2016, Express Tribune Dt:21-09-2016 & Daily Kawish News Paper Dt: 21-09-16 Print & Electronic Media (SPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: Petty Articles 02
7. Total Bids Received: 02
8. Technical Bid Opening date: (if applicable) 06-10-2016 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02
10. Bid(s) Rejected: 00
11. Financial Bid Opening date: 06-10-2016

### 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	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	<i>M/S Meditech Enterprises</i>	-----	-----	-----	-----	Comparative Statement are enclosed
2	<i>M/s: Khan Traders</i>	-----	-----	-----	-----	---Do---

  
Dr. Manzoor Hussain Bhutti  
Add: Medical Superintenden  
Chairmen

  
Dr. Abdul Razzaq Memon  
Chief Medical Officer  
Member

  
Dr. Ahmed Hyder  
ADHO  
Representative of DHO


  
Mr. Abdul Aziz Rindh  
Representative of DAO  
(Member)


  
Mr. M. Jawwad Hider Shah  
Representative of De  
(Member)


**SINDH GOVERNMENT HOSPITAL PARETABAD, HYDERABAD.**  
**TECHNICAL EVALUATION PETTY ARTICLES 2016-2017.**  
**Re-Tender**

The Technical evaluation report on mentioned criteria.

<i>Evaluation points</i>	<i>Khan Traders</i>	<i>Meditech</i>
Original receipt	Yes	Yes
Tender submitted in time.	Yes	Yes
Income Tax certificate	Yes	Yes
Sales Tax Registration	yes	yes
Items as per already prescribed specification	Yes	Yes
Delivery Schedule agreed	Yes	Yes

  
Dr. Ahmed Haider  
Representative DHO Office  
Member

  
Dr. Abdul Razzaq Memon  
Chief Medical Officer  
Member

  
Mr. Aziz Rindh  
Representative DAO  
Member

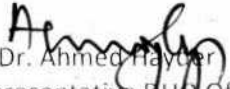
  
Mr. Muhammad Jawwad Haider Shah  
Representative DC Office  
Member


  
Dr. Manzoor Hussain Bhatti  
Add: Medical Superintendent  
Chairmen


## BIO DATA


This Selection Should be filled in by the Procuring Agency before issuance of the Bidding Documents.

- (a). Name of Procuring Agency:- Ms: Sindh Govt:Hosp:Paretabad Hyderabad
- (b). Brief Description of Works:- Procurement of Petty articles for the C.F.Y 2016-17
- (c). Procuring Agency's address:- Sindh Government Hospital Paretabad Hyderabad.
- (d). Estimated Cost:- (Rs.2940000/-)
- (e). Amount of Bid Security:-73500/- (fill in lump sum amount or in 2.5% age of bid amount / estimate cost, but not exceeding 5%)
- (f). Period of Bid Validity (days):- 90 (Not More than ninety days)
- (g). Security Deposit:- (including Bid Security) (2.5%)  
(in 2.5% age of bid amount .
- (h)/ Percentage, if any, to be deducted from bills:- 4.5% Income Tax
- (i). Deadline for submission of Bids along with time:- 06-10-2016 at 11:00am
- (j). Venue, Time and date of Bid Opening :- M.s. Office Sindh Govt:Hosp:Paretabad Hyderabad time : 12:00 noon dated: 06-10-2016.
- (k). Time for completion from written order of commence:- \_\_\_\_\_
- (L). Deposit Receipt No. \_\_\_\_\_ Date: \_\_\_\_\_ Amount Rs. \_\_\_\_\_  
Bank \_\_\_\_\_
- (M). D.R.No: \_\_\_\_\_ DATED: \_\_\_\_\_ Amount \_\_\_\_\_ /- (Rupees: \_\_\_\_\_)
- (n). Tender issued to Mr./M/s \_\_\_\_\_ Govt: Contractor.

  
Dr. Ahmed Hayat  
Representative DHO Office  
Member

  
Dr. Abdul Razzaq Memon  
Chief Medical Officer  
Member

  
Mr. Aziz Rindh  
Representative DAO  
Member

  
Mr. Muhammad Jawwad Haider Shah  
Representative DC Office  
Member

  
Dr. Manzoor Hussain Bhatti  
Add: Medical Superintendent  
Chairmen

## Sindh Government Hospital Paretabad Hyderabad

### Comparative Statement Life saving Medical Gases for the Re-Tender for Year 2016-17

Sr	Name of Artices	M/s Lakka Printers (rate in Figure)	Rate in words	M/s Khan Traders (rate in Figure)	Rate in words
1	NITROUS OXIDE 16200 LTR	15300/-	Fifteen Thousand Three Hundred	14900/-	Fourteen Thousand Nine Hundred
2	NITROUS OXIDE 1620 LTR	<u>1530/-</u>	One Thousand Five Hundred Thirty	-----	-----
3	OXYGEN (LIQUID GAS) 240 CFT	480/-	Four Hundred Eighty	<u>149/-</u>	One Hundred Forty Nine
4	OXYGEN (LIQUID GAS) 55 CFT	180/-	One Hundred Eighty	<u>121/-</u>	One Hundred Twenty One
5	OXYGEN (LIQUID GAS) 24 CFT	<u>110/-</u>	One Hundred Ten	149/-	One Hundred Forty Nine

*Mem*  
**Dr. ABDUL RAZZAQ MEMON**  
 Chief Medical Officer  
 Member

*Mem*  
**Mr. Abdul Aziz Rindh**  
 Representative of DAO  
 Member

*Mem*  
**Mr. Muhammad Jawad Haider Shah**  
 Representative DC Hyderabad  
 Member

*Mem*  
**Dr. Ahmed Hyder**  
 Representative of GHM Hyderabad  
 Member

*Mem*  
**Dr. Manzoor Hussain Bhatti**  
 Add: Medical Superintendent  
 Chairmen

## Bid Evaluation Report

1. Name of Procuring Agency: MS. Sindh Government Hospital Paretabad Hyderabad.
2. Tender Reference No: \_\_\_\_\_
3. Tender Description/Name of work/item: Live Saving Medical Gas
4. Method of Procurement: Re-Tender
5. Tender Published: Daily Jang News Paper INF/KRY -3590/16 , Dt:22-09-2016, Express Tribune Dt:21-09-2016 & Daily Kawish News Paper Dt: 21-09-16 Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: Live Saving Medical Gas 02
7. Total Bids Received: 02
8. Technical Bid Opening date: (if applicable) 06-10-2016 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02
10. Bid(s) Rejected: 00
11. Financial Bid Opening date: 06-10-2016

### 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	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Lakka Printers	-----	-----	-----	-----	Comparative Statement are enclosed
2	M/s Khan Traders	-----	-----	-----	-----	---Do---

  
Dr. Manzoor Hussain Bhatti  
Add: Medical Superintendent  
Chairman

  
Dr. Abdul Razzaq Memon  
Chief Medical Officer  
Member

  
Dr. Ahmed Ayub  
ADHO  
Representative of DHO  
(Member)


  
Mr. Abdul Aziz Rindh  
Representative of DAO  
(Member)

  
Mr. M. Jawwad Haider Shah  
Representative of DHO  
(Member)

GOVERNMENT HOSPITAL PARETABAD, HYDERABAD.  
TECHNICAL EVALUATION LIFE SAVING MEDICAL GAS  
2016-2017 Re-Tender


The Technical evaluation report on mentioned criteria.

<i>Evaluation points</i>	<i>Lakka Printers</i>	<i>Khan Traders</i>
Original receipt	Yes	Yes
Tender submitted in time.	Yes	Yes
Income Tax certificate	Yes	Yes
Sales Tax Registration	Yes	Yes
Items as per already prescribed specification	Yes	Yes
Delivery Schedule agreed	Yes	Yes

  
Dr. Ahmed Haider  
Representative DHO Office  
Member

  
Dr. Abdul Razzaq Memon  
Chief Medical Officer  
Member

  
Mr. Aziz Rindh  
Representative DAO  
Member

  
Mr. Muhammad Jawwad Haider Shah  
Representative DC Office  
Member

  
Dr. Manzoor Hussain Bhatti  
Add: Medical Superintendent  
Chairmen



## BIO DATA

This Section Should be filled in by the Procuring Agency before issuance of the Bidding Documents.

(a). Name of Procuring Agency:- Ms: Sindh Govt:Hosp:Paretabad Hyderabad

(b). Brief Description of Works:- Procurement of Life Saving Medical Gas for the C.F.Y 2016-17

(c). Procuring Agency's address:- Sindh Government Hospital Paretabad Hyderabad.

(d). Estimated Cost:- (Rs.566000/-)

(e). Amount of Bid Security:-14150/- (fill in lump sum amount or in 2.5% age of bid amount / estimate cost, but not exceeding 5%)

(f). Period of Bid Validity (days):- 90 (Not More than ninty days)

(g). Security Deposit:- (including Bid Security) (2.5%)  
(in 2.5% age of bid amount .

(h)/ Percentage, if any, to be deducted from bills:- 4.5% Income Tax

(i). Deadline for submission of Bids along with time:- 06-10-2016 at 11:00am

(j). Venue, Time and date of Bid Opening :- M.s. Office Sindh Govt:Hosp:Paretabad Hyderabad time : 12:00 noon dated: 06-10-2016.

(k). Time for completion from written order of commence:- \_\_\_\_\_


(L). Deposit Receipt No. \_\_\_\_\_ Date: \_\_\_\_\_ Amount Rs. \_\_\_\_\_


Bank \_\_\_\_\_

(m) D.R.No: \_\_\_\_\_ DATED: \_\_\_\_\_ Amount \_\_\_\_\_ /- (Rupees: \_\_\_\_\_)


(n). Tender issued to Mr./M/s \_\_\_\_\_ Govt: Contractor.

  
Dr. Ahmed Haider  
Representative DHO Office  
Member

  
Dr. Abdul Razzaq Memon  
Chief Medical Officer  
Member

  
Mr. Aziz Rindh  
Representative DAC  
Member

  
Mr. Muhammad Jawwad Haider Shah  
Representative DC Office  
Member

  
Dr. Manzoor Hussain Bhatti  
Add: Medical Superintendent  
Chairmen

OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL PARETABAD, HYDERABAD

COMMENTS AND SUBSEQUENTLY BASED PURCHASE PROPOSAL.

A meeting of Tender bid opening process has been held at 12:00 Noon on 06-10-2016 under the chairmanship of Dr. Manzoor Hussain Bhatti Add: Medical Superintendent (B-19), Sindh Government Hospital Perotabad Hyderabad, and chairman of Purchasing Committee of the Hospital and the following Members of the Purchasing Committee.

1. DR. Abdul Rozzoq Memon Chief Medical Officer (B-19) Member.
2. DR. Ahmed Hyder, ADHO Representative of DHO Hyderabad Member.
3. Mr. Muhammad Jawwad Haider Shah Representative of DC Member.
4. MR. Abdul Aziz Rindh Representative of DAO Hyd Member.

All the members of procurement committee were present at the time of opening of tender and also all the Bidders/ Representative of the firms were participated as per attendance sheets of bidders.


The sealed bidding papers were opened at the presence of Chairman, Members of the Purchasing Committee and Bidders.

All the necessary documents related with the tender invited items were checked and signed by the Purchasing Committee.

The committee considered every bidder with the related documents, original authority letter from manufacturer, valid drug license, bank statement, Income tax registration certificate, Professional tax certificate, certificate from chamber of commerce etc. Tender enquiry No. INF-KRRY-3590/16, dated: 21/09/2016 & 21/09/2016 & 22/09/2016 was advertised for procurement of Drug/Medicine for the year 2016-17, on LP, Purchase of Dietary items, Linen and Uniform, and petty articles, Life saving Medical Gas & X-Ray Films. Tender box was opened in the office of MS SGHP, Hyderabad on 06/10/2016, 12:00 noon by unfolding the sealed tenders one by one. Offers were opened, scrutinized as per terms & conditions. Comparative statement was formed (Anex-I). The offers were examined / evaluated by purchase committee. In the light of comments / recommendation and guidelines of the Govt. the same is submitted herewith for approval by the purchase committee.

Following Bidders participated in the Tender process (The Detail of the bidders and amount of the call deposit is as under):

S. No	Name of Bidders	Submitted Amount
<b>Medicines</b>		
1.	M/S.:S&T Corporation	Rs. 64455/-
2.	M/S.: Sonija Distributer	Rs. 64455/-
3.	M/S.: Khan Traders	Rs. 64455/-
4.	M/S.: Hassan Distributer	Rs. 64455/-
5.	M/S.: Talha Medicos	Rs. 64455/-
<b>Diet</b>		
1.	M/S Meditech Enterprises	Rs. 35300/-
2.	M/S Khan Traders	Rs. 35300/-
<b>Petty Articles</b>		
1.	M/S Meditech Enterprises	Rs. 73500/-
2.	M/S Khan Traders	Rs. 73500/-
<b>Uniform Liveries</b>		
1.	M/S Khan Traders	Rs. 7325/-
2.	M/s Lakka Printers	Rs. 7325/-
<b>Life saving Medical Gases</b>		
1.	M/s Khan Traders	Rs. 14150/-
2.	M/s Lakka Printers	Rs. 14150/-
<b>X-RAY FILMS</b>		
1.	M/s Khan Traders	Rs. 7050/-
2.	M/s Lakka Printers	Rs. 7050/-

  
 Dr. Manzoor Hussain Bhatti  
 Add: Medical Superintendent  
 Sindh Govt: Hosp: Paretabad,  
 Chairman Procurement Committee



GOVERNMENT OF SINDH  
HEALTH DEPARTMENT

NOTIFICATION

No. SOCPM&D2-1/2016-17/D-02(SGHPH): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted comprising the following for procurement of drugs/medicines (15% L.P.), dietary items, Petty articles/misc.articles, uniform and Liveries & Life Saving Medical Gases tems in Sindh Govt. Hospital, Preetabad, Hyderabad.

01	Dr. Mazoor Hussain Bhatti, Adl. Medical Superintendent, Sindh Govt. Hospital Preetabad, Hyderabad.	Chairman
02	Dr. Abdul Razzaq Memon, Chief Medical Officer, Sindh Govt. Hospital Preetabad, Hyderabad.	Member
03	Representative of DHO Hyderabad	Member
04	Representative of Deputy Commissioner, Hyderabad	Member
05	Representative of District Accounts Officer, Hyderabad	Member

- The TOR, Functions & Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:
- Preparing bidding documents;
  - Carrying out technical as well as financial evaluation of the bids;
  - Preparing evaluation report as provided in Rule-45;
  - Making recommendations for the award of contract to the competent authority;
  - Perform any other function ancillary and incidental to the above.

SECRETARY HEALTH

No. SOCPM&D2-1/2016-17/D-02(SGHPH)

Karachi, date<sup>d</sup>, 11<sup>th</sup> July, 2016

C.C to:

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi
- The Deputy Commissioner, Hyderabad
- The District Accounts Officer, Hyderabad
- The District Health Officer, Hyderabad w/r to his letter dt: 08.06.2016.
- The Medical Superintendent, Sindh Govt. Hospital, Preetabad, Hyderabad
- All members of the Committee.
- The P.S. to Secretary Health.

(NAVEED AHMED SOOMRO)  
SECTION OFFICER (PM&D)



Dated - 21-9-2016

ADK  
The Largest Circulated Sindhi Daily of Pakistan

روزانہ  
کآوش

21 ستمبر 2016ء بمطابق 18 رجب 1437ھ اور جمعہ 18 ستمبر 2016ء

میڈیکل سپرنٹنڈنٹ سندھ گورنمنٹ  
اسپتال پربت آباد حیدرآباد

### بیمہ نیندر تالیس

سال 2016-17ء میں علاج شدہ مریضوں کی تعداد 15,73,000 ہے جن میں سے 1,77,200 مریضوں کو علاج نہ مل سکا اور 1,59,500 مریضوں کو علاج نہ مل سکا۔

اس سال 2016-17ء میں علاج شدہ مریضوں کی تعداد 15,73,000 ہے جن میں سے 1,77,200 مریضوں کو علاج نہ مل سکا اور 1,59,500 مریضوں کو علاج نہ مل سکا۔

نوع	تعداد	تعداد	تعداد
مرد	15,73,000	1,77,200	1,59,500
عورتیں	15,73,000	1,77,200	1,59,500
کل	15,73,000	1,77,200	1,59,500

اس سال 2016-17ء میں علاج شدہ مریضوں کی تعداد 15,73,000 ہے جن میں سے 1,77,200 مریضوں کو علاج نہ مل سکا اور 1,59,500 مریضوں کو علاج نہ مل سکا۔

میڈیکل سپرنٹنڈنٹ  
سندھ گورنمنٹ اسپتال پربت آباد، حیدرآباد  
INT. KRY.No.3590 2016

3AY NO TO CORRUPTION

8798



Dated - 21-9-2016

# TRIBUNE

International New York Times

MEDICAL SUPERINTENDENT  
SINDHI GOVERNMENT HOSPITAL  
PARETABAD HYDERABAD  
RE-TENDER NOTICE

MEDICAL SUPERINTENDENT  
SINDHI GOVERNMENT HOSPITAL  
PARETABAD HYD

PHONE NO:2104293

OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVT:HOSPITAL PARETABAD  
HYDERABAD

No:SGHP/HYD/( )


1530

Dated: 6-10-2016

ATTENDANCE SHEET

The following members of the procurement committee were present during the time of opening of Re-Tenders (Technical / Financial) 2016-17, Medicine/Drug, Diet, Petty articles, X-Ray, Uniform liveries, and Medical Gas.

Sr.	Name	Designation	Cell No	Signature
1	Dr. Manzoor Hussain Bhatti	Add: Medical Superintendent Chairmen Procurement Committee	03003022799	
2	Dr. Abdul Razzaq Memon	Chief Medical Officer (Member)	0300237657	
3	Representative of District Health Officer Hyderabad	(Member)	03713030588	
4	Representative of Deputy Commissioner, Hyderabad	(Member) M. Jamad Holder Shah	0312-2601736	
5	Representative of District Account Officer, Hyderabad	(Member)	0300-2312714	

  
(DR. MUHAMMAD ASLAM CHOHAN)  
MEDICAL SUPERINTENDENT  
SINDH:GOVT:HOSP: PARETABAD, HYD.