

No:LUH/Gen-Br/-

40223/
25.

Office of the
Medical Superintendent
Liaquat University Hospital,
Hyderabad / Jamshoro
Dated:- 16/12/2015.

To,

The Managing Director,
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

**SUBJECT:- TENDER FOR DRUGS / MEDICINES (L.P) AND CONSUMABLE
(PATHOLOGY) ITEMS**

Reference: SPPRA Tender I.D # 1575220306 at S.No: 24695


It is to inform you that this hospital is advertised tenders vide above Tender I.D and S.No opened on 30.07.2015 for purchase of various items, among above tenders two tenders were kept in pending due to CRC decision.

This office submitted applications for CRC to Health Department, Government of Sindh Karachi on 01.09.2015 vide this office letter No:LUH/Gen-Br/-26769/71 Dated 01.09.2015 and the Health Department has decided the cases in CRC in its meeting held on 01.10.2015 and 27.11.2015 and communicate the decision to this office on 30.11.2015 vide letter No:SO (PM&I)2-1/2015-16 (Main)/CPC.

The Pathology Items and Drugs / Medicines on L.P are very essential items to run the hospital smoothly.

The bidders have submitted undertaking on Stamp Paper that they have no objection in extension of Bid Validity Period.


This office may be guided further whether the financial bids are opened or the above tenders may be cancelled and invited fresh tenders.


Dr. Mohammad Anwar Arain
Addl: Medical Superintendent(General)
& Chairman Procurement Committee
LUH, Hyderabad / Jamshoro
Dated:- / / 2015

No:LUH/Gen-Br/-

Copy forwarded for information to:-

1. The Addl: Secretary(PMI), Government of Sindh, Health Department, Karachi.
2. The P.S to Secretary, Government of Sindh, Health Department, Karachi.


Dr. Mohammad Anwar Arain
Addl: Medical Superintendent(General)
& Chairman Procurement Committee
LUH, Hyderabad / Jamshoro



No:LUH/Gen-Br/-

Office of the
Medical Superintendent
Liaquat University Hospital,
Hyderabad / Jamshoro
Dated:- / 12 / 2015

To,

The Addl: Secretary (PM&I),
Government of Sindh,
Health Department,
Karachi.

SUBJECT:- NIT No:LUH/GEN-BR/-31864/67 DATED 14.10.2015 (SR.No:25568)

Reference:- This office letter No:LUH/Gen-Br/-37970/73 Dated 28.11.2015

Enclosed herewith a copy of letter No:Mgn(Assessment-1)/HD-088/SPPRA/25568(LUH/HYD)/15-16/8795 Dated 10.12.2015 received from Sindh Public Procurement Regulatory Authority, Karachi regarding provision of copy of Notification of Complaint Redressal Committee.

You are once again requested to please provide a copy of Notification of Complaint Redressal Committee for onwards transmission to quarter concerned.

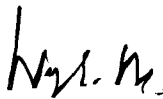
Medical Superintendent
Liaquat University Hospital,
Hyderabad / Jamshoro
Dated: 16 / 12 / 2015

No:LUH/Gen-Br/-

40147/50.

Copy forwarded for information to:-

1. The Staff Officer to Managing Director, SPPRA, Karachi.
2. The Manager (Assessment - I), Sindh Public Procurement Regulatory Authority, Karachi, with reference to his letter No: No:Mgn(Assessment-1)/HD-088/SPPRA/ 25568 (LUH/HYD)/15-16/8795 Dated 10.12.2015.
3. The P.S to Secretary, Government of Sindh, Health Department, Karachi.


Medical Superintendent
Liaquat University Hospital,
Hyderabad / Jamshoro

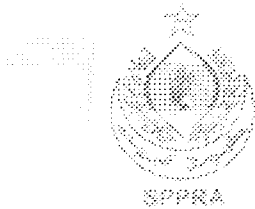


**MINUTES OF MEETING, BID EVALUATION REPORT AND
COMPARATIVE STATEMENTS FOR PURCHASE OF DIETARY
ITEMS AND DEPOLYMENT OF SECURITY GUARDS**

FOR THE FINANCIAL YEAR 2015-16

TENDER OPENED ON 11.11.2015

**LIAQUAT UNIVERSITY HOSPITAL
HYDERABAD/JAMSHORO**



Sindh Public Procurement Regulatory Authority
Government of Sindh

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Tenders

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35 Users Online
16-Sep-15 Update

Policy Letter
Added 15 Sep
2015



ضروري اطلاع

SPRRA می موجودہ Website تاریخ 15-12-2015 کان

سندھی ویب سائیٹ پر Register کر کے اپنی شرکت کی تفصیلات

Search Tenders Archive By City Names click here

Serial No.
 City (e.g sukkur)
 SPPRA ID
 Tender Title
 Advertise Date
 Closing Date
 Month/Year

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46
 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88
 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121
 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151
 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173

S. No.	SPPRA Tender ID	Tender Title	Download	Upload On	Advertise Date	Closing Date	Corrigendum /SBD/ Notices	Remark
25688	21474836475/SPPRA ID WITH HELD	Local Government Dept. District Municipal Corporation Malir Karachi Rehabilitation of Sewerage System		05 Nov 2015	05 Nov 2015	20 Nov 2015	SBD 05 Nov 2015	Request
25687	21474836475/SPPRA ID WITH HELD	Board of Intermediate & Secondary Education Larkana Printing of Exam Copies		05 Nov 2015	05 Nov 2015	30 Nov 2015	SBD 17 Nov 2015	Request
25686	21474836475/SPPRA ID WITH HELD	Automation of Stamp & Registration Reforms Wing & Special Cell, Board of Revenue Karachi I.T Equipments and others		05 Nov 2015	05 Nov 2015	30 Nov 2015	28 NOV 2015	Request
25685	21474836475/SPPRA ID WITH HELD	Shah Abdul Latif University Khairpur Printing of Exam Copies		05 Nov 2015	05 Nov 2015	23 Nov 2015		Request
25684	21474836475/SPPRA ID WITH HELD	Shah Abdul Latif University Khairpur Construction Work		05 Nov 2015	05 Nov 2015	20 Nov 2015	13 NOV 2015	Request
25683	21474836475/SPPRA ID WITH HELD	University of Karachi JCCB Karachi Furniture & Fixture and Others		05 Nov 2015	03 Nov 2015	24 Nov 2015		Request
25682	21474836475/SPPRA ID WITH HELD	Peoples University of Medical & Health Sciences for Women Shaheed Benazirabad Expression of Interest		05 Nov 2015	05 Nov 2015	27 Nov 2015	SBD 09 Nov 2015	Request
25681	21474836475/SPPRA ID WITH HELD	NED University of Engineering & Technology Karachi CANCELLED Health Insurance		05 Nov 2015	05 Nov 2015	23 Nov 2015	18 NOV 2015	Request
25680	21474836475/SPPRA ID WITH HELD	District Council Karachi Repair/Maintenance of Hand Pump		05 Nov 2015	05 Nov 2015	30 Nov 2015	SBD 06 Nov 2015 EVALUATION CRITERIA	Request
25679	21474836475/SPPRA ID WITH HELD	Karachi Water and Sewerage Board KWSB XCN (Sea) Laqatahwa Karachi Supply of Rainboos		05 Nov 2015	05 Nov 2015	24 Nov 2015	SBD 05 Nov 2015	Request
		Karachi Water and Sewerage Board KWSB						Request

25577	2147483647SPRA ID WITHHELD	University of Karachi FOCB Karachi Computer Server		27 Oct 2015	27.Oct.2015	10.Nov.2015	SBD 27 Oct 2015	SER. C FER. A Request
25576	2147483647SPRA ID WITHHELD	Local Government Dept. Karachi Metropolitan Corporation KMC Dir of Parks & Horticulture KMC Karachi Repair/Maintenance Work		27 Oct 2015	26.Oct.2015	19.Nov.2015	SBD 13 Nov 2015	SER. C FER. A Request
25575	2147483647SPRA ID WITHHELD	Sindh College of Art and Design at Sukkur Sukkur Electrical Work/Accessories		27 Oct 2015	26.Oct.2015	06.Nov.2015	SBD 17 Nov 2015	SER. C FER. A Request
25574	2147483647SPRA ID WITHHELD	Inland Revenue Regional Tax Office Hyderabad REMOVED		27 Oct 2015	23.Oct.2015	06.Nov.2015		SER. C FER. A Request
25573	2147483647SPRA ID WITHHELD	Board of Secondary Education Karachi Computers and Others		27 Oct 2015	24.Oct.2015	12.Nov.2015		SER. C FER. A Request
25572	2147483647SPRA ID WITHHELD	National Institute of Child Health Karachi Drugs/Medicines and Others		27 Oct 2015	23.Oct.2015	21.Nov.2015	10 NOV SBD 12 Nov 2015	SER. C FER. A Request
25571	2147483647SPRA ID WITHHELD	Local Government Dept. District Municipal Corporation Malir Karachi Rehabilitation of Sewerage System		26 Oct 2015	26.Oct.2015	10.Nov.2015	SBD 26 Oct 2015	SER. C FER. A Request
25570	2147483647SPRA ID WITHHELD	Executive Engineer Provincial Highway Division Sanghar Widening/Reconditioning of Road		26 Oct 2015	26.Oct.2015	16.Oct.2015	SBD 26 Oct 2015	SER. C FER. A Request
25569	2147483647SPRA ID WITHHELD	Works & Services Dept. Executive Engineer Highway Division Umerkot Construction of Road		26 Oct 2015	26.Oct.2015	06.Nov.2015	SBD 28 Oct 2015	SER. C FER. A Request
25568	2147483647SPRA ID WITHHELD	Liaquat University Hospital Hyderabad Diet Items and others		26 Oct 2015	26.Oct.2015	11.Nov.2015	SBD 26 Oct 2015	SER. C FER. A Request
25567	1575221178SPRA ID WITHHELD	Sindh Madressatul Islam University SMIU Karachi Civil Works		26 Oct 2015	26.Oct.2015	09.Nov.2015	SBD 26 Oct 2015	SER. C FER. A Request
25566	1575221177SPRA ID WITHHELD	Local Government Dept. Municipal Committee Kamber Shahdadkot Construction of Compound Wall		22 Oct 2015	22.Oct.2015	06.Nov.2015	SBD 22 Oct 2015	SER. C FER. A Request
25565	1575221176SPRA ID WITHHELD	Local Government Dept. District Municipal Corporation Malir Karachi Replacement of Sewerage Line		22 Oct 2015	22.Oct.2015	06.Nov.2015	SBD 22 Oct 2015	SER. C FER. A Request
25564	1575221175SPRA ID WITHHELD	Local Government Dept. District Municipal Corporation Malir Karachi Patch Work at Road		22 Oct 2015	22.Oct.2015	06.Nov.2015	SBD 22 Oct 2015	SER. C FER. A Request
25563	1575221174SPRA ID WITHHELD	Local Government Dept. District Municipal Corporation Malir Karachi Rehabilitation of Sewerage System		22 Oct 2015	22.Oct.2015	06.Nov.2015	SBD 22 Oct 2015	SER. C FER. A Request
25562	1575221173SPRA ID WITHHELD	Local Government Dept. District Municipal Corporation Malir Karachi Rehabilitation of Sewerage System		22 Oct 2015	22.Oct.2015	06.Nov.2015	SBD 22 Oct 2015	SER. C FER. A Request
25561	1575221172SPRA ID WITHHELD	Executive Engineer Public Health Engineer Division Shaheed Benazirabad CANCELLED Repair/Maintenance Work		22 Oct 2015	22.Oct.2015	12.Nov.2015	SBD 22 Oct 2015 02 NOV 2015	SER. C FER. A Request
25560	1575221171SPRA ID WITHHELD	Sindhi Language Authority Hyderabad Health Insurance		22 Oct 2015	22.Oct.2015	05.Nov.2015	SBD 30 Oct 2015	SER. C FER. A Request
25559	1575221170SPRA ID WITHHELD	Sindh Government Hospital Liaquatabad Karachi Drugs/Medicines and Others		22 Oct 2015	22.Oct.2015	24.Nov.2015	SBD 22 Oct 2015 EVALUATION CRITERIA	SER. C FER. A Request
25558	1575221169SPRA ID WITHHELD	Works & Services Dept. Executive Engineer Highway Division Umerkot		22 Oct 2015	22.Oct.2015	10.Nov.2015	09 NOV 2015	SER. C FER. A Request

TENDER NOTICE

According to SPPRA rules 2010 sealed tenders in prescribed proforma are hereby invited from well reputed firms, interested Agent / Sole Agent in Pakistan for the purchase of following items for Liaquat University Hospital, Hyderabad/ Jamshoro for the financial year 2015-16. The last date for submission of tender documents is 11th November, 2015 up to 11.30 A.M and will be opened on same day at 12.00 Noon in the presence of participants.

S. No.	Name of Items	Tender Fees (Non-Refundable)	Security Deposit
02	Supply of Dietary Articles	Rs 1000/-	2.5%
13	Deployment of Security Guards	Rs 1000/-	2.5%

The tender form can be purchased from 15.10.2015 to 10.11.2015 from office of the undersigned L.U.H. Hyderabad Telephone No:022-9210207 and Fax No: 022-9210208 and Addl. Secretary Monitoring & Inspection Cell Health Department, Government of Sindh, Room No:410, 3rd Floor, Tughlaq House Sindh Secretariat No.2, Shikhar-e-Liaquat, Karachi.

NOTE:

1. The Medical superintendent L.U.H. Hyderabad / Jamshoro reserves the right to increase or decrease the quantity of any item of schedules as and when it is deemed necessary according to SPPRA Rules. The Procuring agency may reject all or any bids subject to the relevant provision of SPPRA Rules.
2. Tender forms should be submitted in **Two Envelope system** i.e. **Technical and Financial** separately.
3. The Income Tax / GST/ SST will be deducted according to rules of Government of Sindh / Pakistan if applicable.
4. The specification and other terms and condition can be seen from Tender Enquiry or SPPRA Website.
5. The tenders should be addressed to the Medical Superintendent, Liaquat University Hospital, Hyderabad duly prescribed the words tender for _____ on the top of the Envelope.

MEDICAL SUPERINTENDENT
Liaquat University Hospital
Hyderabad/ Jamshoro

Zero Tolerance to Corruption

INF-KIT- No. 3560/13



Tenderists have no Religion

ٹینڈر نوٹس

فون: 022-9210207

فیکس: 022-9210208

ایل سال 2015-16 کے لیے لیاقت پور پورٹی پورٹل میٹروپولیٹن اور ایسٹریٹ ڈیولپمنٹ اتھارٹی کے لیے متعدد اجرائی امور کی خریداری کے لیے مشہور و معروف فرمز پاکستان میں دلچسپی رکھنے والے ایجنٹ اسول ایجنٹ سے ذریعہ بنانا ضروری ہے۔ یہ فرمز پر سٹیٹ پرائیویٹیز آرڈیننس 2010 کے تحت منظور شدہ مطلوب ہیں۔ ٹینڈر دستاویزات حاصل کرنے کی آخری تاریخ 11 نومبر 2015ء کے 11-30 بجے تک ہے اور یہی تاریخ 12-00 بجے تک اس سوجن کی میں کوٹے ہائیک کے۔

نمبر	آئٹم کے نام	ٹینڈر فیس (تفصیل دیکھیں)	یکرائی اپڈاٹ
02	لڈائی مینا کی فراہمی	1000/- روپے	2.5%
13	یکرائی کارڈز کی فراہمی	1000/- روپے	2.5%

ٹینڈر فارم 15-10-2015 سے 10-11-2015 تک دفتر ذریعہ رسمی LUH میٹروپولیٹن اور ایسٹریٹ ڈیولپمنٹ اتھارٹی سے حاصل کیا جائے گا۔ فون نمبر 022-9210207 اور فیکس نمبر 022-9210208۔ مزید تفصیل سیکرٹری یا ایگزیکٹو ایڈمنسٹریٹو سیکرٹری سے حاصل کی جا سکتی ہے۔ 410 فرما ملحق ہوں اس سلسلہ میں پورٹل نمبر 2 سے لیاقت پورٹی سے خریدنا ہو سکتا ہے۔

- نوٹ:
1. سٹیٹ بینک پورٹل LUH میٹروپولیٹن اور ایسٹریٹ ڈیولپمنٹ اتھارٹی کے ساتھ SPPRA کے مطابق ہے اور جب کسی ضروری ہوا شنڈل کی کسی بھی آئٹم کی قیمت میں اضافہ یا کمی کر دے۔ پراویڈنگ ایجنسی SPPRA کے ساتھ مندرجات سے مشروط فرم یا کوئی بھی ایجنسی مسترد کر سکتی ہے۔
 2. ٹینڈر فارم میں سٹیٹ بینک پورٹل اور ڈیولپمنٹ اتھارٹی کے ساتھ SPPRA کے مطابق ہے۔
 3. حکومت سندھ پاکستان کے قواعد کے مطابق (اگر مطابق ہو) SPPRA کے ساتھ کر لیا جائے گا۔

4. تقریبات اور دیگر شرائط و ضوابط ٹینڈر انوائس اور SPPRA کی ویب سائٹ سے ملنے کے ہوتے ہیں۔

5. ٹینڈر مینڈیٹ سٹیٹ بینک پورٹل لیاقت پورٹی پورٹل میٹروپولیٹن اور ایسٹریٹ ڈیولپمنٹ اتھارٹی کے ساتھ SPPRA کے مطابق ہے۔

دستاویز: میٹروپولیٹن اور ایسٹریٹ ڈیولپمنٹ اتھارٹی (NF/KRY-3520/15)

لیاقت پورٹی پورٹی پورٹل میٹروپولیٹن اور ایسٹریٹ ڈیولپمنٹ اتھارٹی

8790

میدیا رکھل سپورٹس اینڈ انٹرنیٹ

ہم سپورٹس اینڈ انٹرنیٹ کے ذریعے اپنے کارکنوں کو بہتر سروس فراہم کرنے کے لیے کوشش کر رہے ہیں۔ ہمارے کارکنوں کو بہتر سروس فراہم کرنے کے لیے ہم نے اپنے کارکنوں کو بہتر سروس فراہم کرنے کے لیے کوشش کر رہے ہیں۔ ہمارے کارکنوں کو بہتر سروس فراہم کرنے کے لیے ہم نے اپنے کارکنوں کو بہتر سروس فراہم کرنے کے لیے کوشش کر رہے ہیں۔

سروس نمبر	سروس جو نام	سروس کی قیمت	سروس کی مدت
02	ڈائریکٹ کالنگ سروس	1000 روپا	3 ماہ
03	سٹیٹوٹری کالنگ سروس	1000 روپا	3 ماہ

سروس نمبر 02 اور 03 کے ذریعے اپنے کارکنوں کو بہتر سروس فراہم کرنے کے لیے ہم نے اپنے کارکنوں کو بہتر سروس فراہم کرنے کے لیے کوشش کر رہے ہیں۔ ہمارے کارکنوں کو بہتر سروس فراہم کرنے کے لیے ہم نے اپنے کارکنوں کو بہتر سروس فراہم کرنے کے لیے کوشش کر رہے ہیں۔

1. ہمارے کارکنوں کو بہتر سروس فراہم کرنے کے لیے ہم نے اپنے کارکنوں کو بہتر سروس فراہم کرنے کے لیے کوشش کر رہے ہیں۔ ہمارے کارکنوں کو بہتر سروس فراہم کرنے کے لیے ہم نے اپنے کارکنوں کو بہتر سروس فراہم کرنے کے لیے کوشش کر رہے ہیں۔

2. ہمارے کارکنوں کو بہتر سروس فراہم کرنے کے لیے ہم نے اپنے کارکنوں کو بہتر سروس فراہم کرنے کے لیے کوشش کر رہے ہیں۔ ہمارے کارکنوں کو بہتر سروس فراہم کرنے کے لیے ہم نے اپنے کارکنوں کو بہتر سروس فراہم کرنے کے لیے کوشش کر رہے ہیں۔

3. ہمارے کارکنوں کو بہتر سروس فراہم کرنے کے لیے ہم نے اپنے کارکنوں کو بہتر سروس فراہم کرنے کے لیے کوشش کر رہے ہیں۔ ہمارے کارکنوں کو بہتر سروس فراہم کرنے کے لیے ہم نے اپنے کارکنوں کو بہتر سروس فراہم کرنے کے لیے کوشش کر رہے ہیں۔


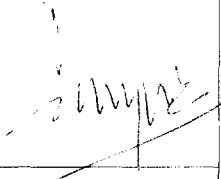
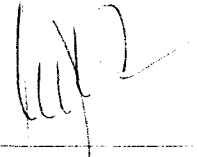



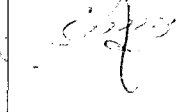
4. ہمارے کارکنوں کو بہتر سروس فراہم کرنے کے لیے ہم نے اپنے کارکنوں کو بہتر سروس فراہم کرنے کے لیے کوشش کر رہے ہیں۔ ہمارے کارکنوں کو بہتر سروس فراہم کرنے کے لیے ہم نے اپنے کارکنوں کو بہتر سروس فراہم کرنے کے لیے کوشش کر رہے ہیں۔

5. ہمارے کارکنوں کو بہتر سروس فراہم کرنے کے لیے ہم نے اپنے کارکنوں کو بہتر سروس فراہم کرنے کے لیے کوشش کر رہے ہیں۔ ہمارے کارکنوں کو بہتر سروس فراہم کرنے کے لیے ہم نے اپنے کارکنوں کو بہتر سروس فراہم کرنے کے لیے کوشش کر رہے ہیں۔

6. ہمارے کارکنوں کو بہتر سروس فراہم کرنے کے لیے ہم نے اپنے کارکنوں کو بہتر سروس فراہم کرنے کے لیے کوشش کر رہے ہیں۔ ہمارے کارکنوں کو بہتر سروس فراہم کرنے کے لیے ہم نے اپنے کارکنوں کو بہتر سروس فراہم کرنے کے لیے کوشش کر رہے ہیں۔

Daiy Teejal Dated: 18/10/2015






**MEETING OF PURCHASE COMMITTEE FOR OPENING OF TENDER DOCUMENTS
FOR PURCHASE OF DIETARY ARTICLES AND DEPLOYMENT OF SECURITY
GUARDS FOR THE FINANCIAL YEAR 2015-16 AT LIAQUAT UNIVERSITY
HOSPITAL, HYDERABAD/ JAMSHORO IN THE COMMITTEE ROOM LUH,
HYDERABAD ON 11.11.2015.**

S.NO	NAME & DESIGNATION		SIGNATURE
01	Dr. Mohammad Anwar Arain Addl: Medical Superintendent (General), LUH, Hyderabad.	Chairman	
02	Prof. Akmal Jamal Department of Surgery, LUMHS, Jamshoro	Member	
03	Prof. Bikha Ram Department of Medicine LUMHS, Jamshoro	Member	
04	Dr. Akbar Lakhani Addl: Medical Superintendent, LUH, Hyderabad.	Member	
05	Dr. Mushtaque Ahmed Memon Addl: Medical Superintendent, L.U. Hospital, Hyderabad.	Member	
06	Mr. Muhammad Kashif ALI Assistant Commissioner (City) Representative of Deputy Commissioner Hyderabad.	Member	
07	Representative of District Accounts Officer, Hyderabad. <i>m. saif ur</i>	Member	

Dated:- 11.11.2015

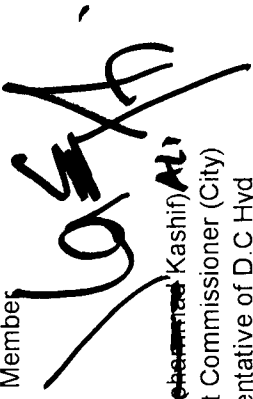
Opening of Tender Documents for Purchase of Dietary Articles
for the Financial year 2015-16 at Liaquat University Hospital, Hyderabad/Jamshoro


ATTENDANCE SLIP


S.No.	Name of Firm	Phone Number	Postal Address	Name of Participant	C.N.I.C No: of participants	Signature
1	Saleh Mubliar Scampany	0300 8376203	Sh. P. 14 Sabzi mgt Hydr	Saleh Mubliar	41303-0643573	
2	M/s Adnan Enterprises & Maintenance Services	0333-2640 579	H. # 152/c, Lali, #5, Hyd.	Reham Khan	41303-7875159-3	
3	M/s AL-FAZEENAH	0333-27 37317	H. # 644, Plot # 2, Far Area Hyd.	M. Shkelal Khan	41303-8816905-7	
4	M/s M-A TRADERS	0321303525	H. No. 118 Block C-11-17	SHAKIL KHAAN	41304-1889940-3	
5	Adnan Enterprises	0333 444448	Hydr	M. Shkelal Khan	41303-8816905-7	

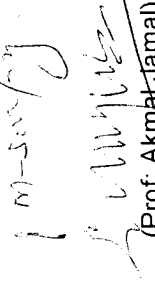

(Dr. Mohammad Anwar Arain)
Signature of Chairman



(Dr. Mushtaqe Ahmed Memon)
AMS, LUH, Hyderabad
Member


(Mr. Mehmood Kashif)
Assistant Commissioner (City)
Representative of D.C Hyd
Member


(Dr. Akbar Lakhani)
AMS LUH, Hyderabad
Member


()
Representative of DAO Hyd
Member




(Prof. Akmal Jamal)
Professor of Surgery LUMHS
Member


(Prof. Bkha Ram)
Professor of Medicine LUMHS
Member

Dated:- 11.11.2015


Opening of Tender Documents for Deployment of Security Guard
for the Financial year 2015-16 at Liaquat University Hospital, Hyderabad/Jamshoro

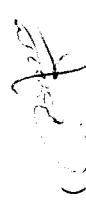
ATTENDANCE SLIP

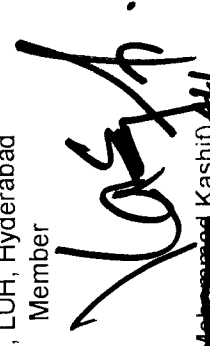
S.No.	Name of Firm	Phone Number	Postal Address	Name of Participant	C.N.I.C No: of participants	Signature
1	INDUS SECURITY SERVICES (PVT) LTD.	0333 2600645	Office No 211, Sheekh Park, Cantt. Hyd.	M. Ak Khushi	41304-230851-1	
2	Vital Security PVT Limited	0336491100	286-Sadda Hyderabad.	Maj(R) AMAN - ULLAH	71402-94629763	
3	ASKARI GUARD'S (PVT) L&SOL. Hyd.	0336. 3565 412.	B# A.126 Unit #06 Lashkarabad Hyd.	Mr. Zeesham Zai Marketing Officer	41304-0273932-3	M. Zain.
4						
5						



(Dr. Mohammad Anwar Arain)
Signature of Chairman

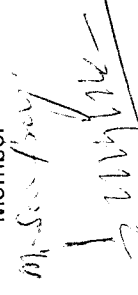

(Dr. Mushtaque Ahmed Memon)
AMS, LUH, Hyderabad
Member


(Dr. Akbar Lakhani)
AMS LUH, Hyderabad
Member


()
Representative of DAO Hyd
Member


(Mr. Mohammad Kashif)
Assistant Commissioner (City)
Representative of D.C Hyd
Member


(Prof. Bikha Ram)
Professor of Medicine LUMHS
Member



(Prof. Akmal Jamal)
Professor of Surgery LUMHS
Member



Dated:- 11.11.2015

TECHNICAL SHEET FOR PURCHASE OF DIETARY ARTICLES FOR THE FINANCIAL YEAR 2015-16
LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO

S.No:	Name of Firm	NTN	GST	Professional Tax	Call Deposit	Tender Receipt	Affidavit	Remarks
1	M/s Al-Farooq Enterprises	Yes	Yes	Yes	Yes	Yes	Yes	OK
2	M/s M.A Traders, Hyd	Yes	Yes	Yes	Yes	Yes	Yes	OK
3	M/s Salahuddin & Company, Hyd	Yes	Yes	Yes	Yes	Yes	Yes	OK
4	M/s Noman Enterprises, Hyd	Yes	Yes	Yes	Yes	Yes	Yes	OK
5	M/s Adnan Instruments, Hyd	Yes	Yes	Yes	Yes	Yes	Yes	OK


(Mr. Aziz Mustafa Saikh)
Assistant Accounts Officer
Representative of D.A. Officer
Hyderabad

Member Procurement Committee

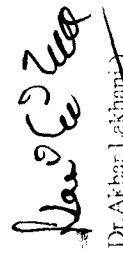


(Mr. Kashif Ali)
Assistant Commissioner (City)
Representative of Deputy Commissioner
Hyderabad

Member Procurement Committee



(Dr. Mushtaq Ahmed Memon)
Addl: Medical Superintendent (Store)
L.U.H, Hyderabad
Member Procurement Committee


(Dr. Akbar Lakhani)


Addl: Medical Superintendent
L.U.H, Hyderabad

Member Procurement Committee



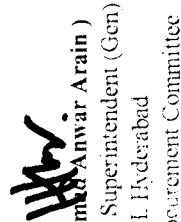
(Prof. Bikha Ram)
Professor of Medicine Department
LUMHS, Jamshoro

Member Procurement Committee



(Prof. Akmal Jamal)
Professor of Surgery Department
LUMHS, Jamshoro

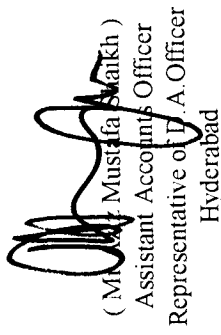
Member Procurement Committee


(Dr. Mohammad Anwar Arain)
Addl: Medical Superintendent (Gen)
L.U.H, Hyderabad
Chairman Procurement Committee

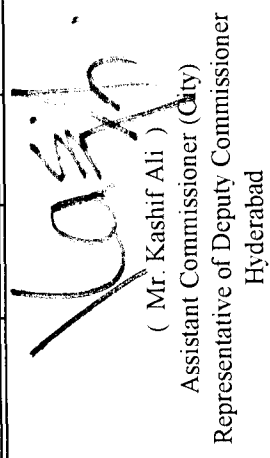
Dated:- 11.11.2015

TECHNICAL SHEET FOR FOR DEPLOYMENT OF SECURITY GUARDS FOR THE FINANCIAL YEAR 2015-16
LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO

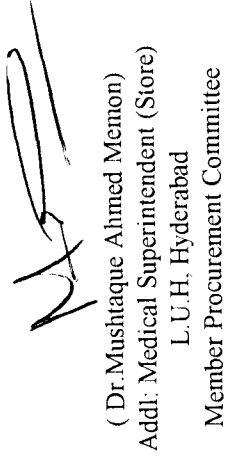
S.No:	Name of Firm	NTN	SST	Professional Tax	Tender Receipt	Affidavit License	EOBI Certificate	Letter from Interior Ministry	Audit Rep 2 years	Remarks
1	M/s Indus Security Services (Pvt) Limited, Hyd	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK
2	M/s Askari Guards (Pvt) Ltd, Hyderabad	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	OK
3	M/s Vital Security (Pvt) Ltd, Pakistan	Yes	Yes	Yes	No	Yes	Yes	Yes	Yes	Not enclosed Tender Receipt, Affidavit, Tender Documents and tender terms & Conditions.


(Mr. Mustafa Saikh)
Assistant Account's Officer
Representative of D. A. Officer
Hyderabad

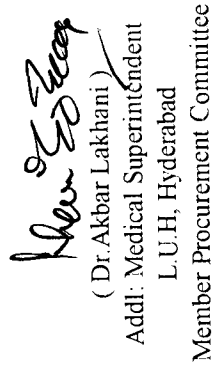
Member Procurement Committee


(Mr. Kashif Ali)
Assistant Commissioner (City)
Representative of Deputy Commissioner
Hyderabad

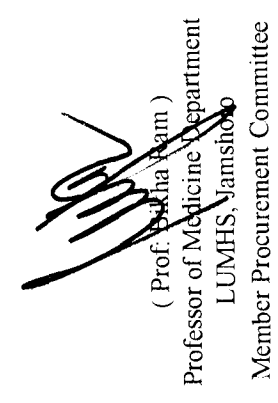
Member Procurement Committee


(Dr. Mushtaque Ahmed Memon)
Addl: Medical Superintendent (Store)
L. U. H. Hyderabad
Member Procurement Committee

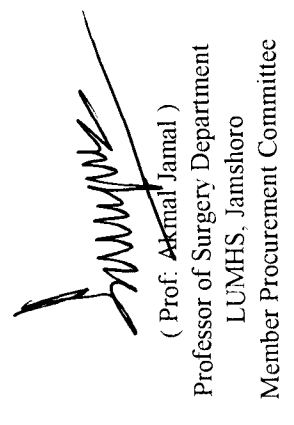
Member Procurement Committee


(Dr. Akbar Lakhani)
Addl: Medical Superintendent
L. U. H. Hyderabad
Member Procurement Committee

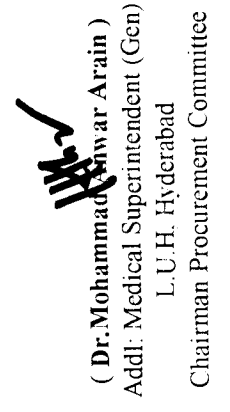
Member Procurement Committee


(Prof. Sukha Nam)
Professor of Medicine Department
LUMHS, Jamshoro
Member Procurement Committee

Member Procurement Committee


(Prof. Akmal Jamal)
Professor of Surgery Department
LUMHS, Jamshoro
Member Procurement Committee

Member Procurement Committee


(Dr. Mohammad Anwar Arain)
Addl: Medical Superintendent (Gen)
L. U. H. Hyderabad
Chairman Procurement Committee

Chairman Procurement Committee

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 11.11.2015 IN THE COMMITTEE ROOM OF LUH, HYDERABAD REGARDING OPENING OF TENDER DOCUMENTS OF DIETARY ITEMS AND DEPLOYMENT OF SECURITY GUARDS FOR THE FINANCIAL YEAR 2015-16 FOR LUH, HYDERABAD/JAMSHORO.

Following participated in the meeting.

- | | | | |
|----|--|-----------------|---|
| 1. | Dr. Mohammad Anwar Arain,
Addl: Medical Superintendent (Gen),
Liaquat University Hospital
Hyderabad. | Chairman |  |
| 2. | Prof. Akmal Jamal,
Department of Surgery
LUMHS, Jamshoro. | Member |  |
| 3. | Prof. Bikha Ram
Department of Medicine,
LUMHS, Jamshoro. | Member |  |
| 4. | Dr. Akbar Ali Lakhani
Addl: Medical Superintendent,
L.U. Hospital, Jamshoro. | Member |  |
| 5. | Dr. Mushtaque Ahmed Memon,
Addl: Medical Superintendent,
L.U. Hospital, Hyderabad. | Member |  |
| 6. | Mr. Kashif Ali
Assistant Commissioner (City)
Representative of
D.C, Hyderabad. | Member |  |
| 7. | Mr. Aziz Mustafa Shaikh
Representative of
DAO, Hyderabad. | Member |  |

The meeting started in the presence of tendering firms in the Committee Room LUH, Hyderabad. The sealed tender box was opened in the presence of the Purchase Committee and the bidders.

Following firms participated in the tender:-

1. DIETARY ITEMS.

1. M/s Al-Farooq Enterprises, Hyderabad.
2. M/s M.A Traders, Hyderabad.
3. M/s Salahuddin & Co, Hyderabad.
4. M/s Noman Enterprises, Hyderabad.
5. M/s Adnan Instrument, Hyderabad.

2. DEPLOYMENT OF SECURITY GUARDS

1. M/s Askari Guards (Pvt) Ltd
2. M/s Vital Security (Pvt) Limited
3. M/s Indus Security, Hyderabad.


After opening of the envelopes the Procurement Committee Members signed on the tender documents of technical proposal and envelopes of sealed financial bid kept in the sealed tender box before procurement committee and Bidders.

After scrutiny of documents the following firm did not fulfill the requirement of tender, hence his bid declared invalid and rejected.

2. DEPLOYMENT OF SECURITY GUARDS

S.No:	Name of Firm	Reason
1	M/s Vital Security (Pvt) Limited, Hyderabad.	Not enclosed tender documents, tender terms & conditions, Not enclosed tender purchase receipt. Not enclosed undertaking on Affidavit regarding black listing.





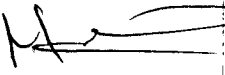
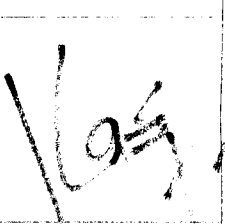
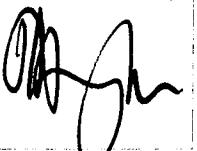
The meeting ended with vote of thanks to the chair & the chair reciprocated in same manner.


(Dr.Mohammad Anwar Arain)
Addl: Medical Superintendent (Gen)
Chairman Procurement Committee
Liaquat University Hospital

Copy forwarded for information to:-

1. The Medical Superintendent, LUH, Hyderabad / Jamshoro.
2. The All Members of the Purchase Committee, LUH, Hyderabad.
3. The P.S to Secretary, Government of Sindh, Health Department, Karachi.
4. The P.S to Vice Chancellor LUMHS, Jamshoro.
5. General File.

MEETING OF PROCUREMENT COMMITTEE FOR OPENING OF FINANCIAL BIDS FOR PURCHASE OF DIETARY ARTICLES AND DEPLOYMENT OF SECURITY GUARDS FOR THE FINANCIAL YEAR 2015-16 AT LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD/ JAMSHORO IN THE COMMITTEE ROOM LUH, HYDERABAD ON 30.11.2015.

S.NO	NAME & DESIGNATION		SIGNATURE
01	Dr. Mohammad Anwar Arain Addl: Medical Superintendent (General), LUH, Hyderabad.	Chairman	
02	Prof. Akmal Jamal Department of Surgery, LUMHS, Jamshoro	Member	
03	Prof. Bikha Ram Department of Medicine LUMHS, Jamshoro	Member	
04	Dr. Akbar Lakhani Addl: Medical Superintendent, LUH, Hyderabad.	Member	
05	Dr. Mushtaque Ahmed Memon Addl: Medical Superintendent, L.U. Hospital, Hyderabad.	Member	
06	Mr. Kashif Ali Assistant Commissioner (City) Representative of Deputy Commissioner Hyderabad.	Member	
07	Mr. Aziz Mustafa Shaikh Representative of District Accounts Officer, Hyderabad.	Member	

Dated:- 30.11.2015

Opening of Financial Bids for Purchase of Dietary Articles
for the Financial year 2015-16 at Liaquat University Hospital, Hyderabad/Jamshoro

ATTENDANCE SLIP

S.No.	Name of Firm	Phone Number	Postal Address	Name of Participant	C.N.I.C No: of participants	Signature
1	القانوني للتجارة	033322737 317	القانوني للتجارة	ج ب ج ب ج ب	41305-3 8169 05-7	
2	النزاهة للتجارة	033213021 950	النزاهة للتجارة	ج ب ج ب ج ب	-	
3	طرح الوالو للتجارة	03008326 203	طرح الوالو للتجارة	ج ب ج ب ج ب	-	
4	Norman Contractors	0334 2627238	Hyd	Norman	41303-1252033-7	
5	M-A-RADERS	0321 3029325	HYD	SALAM	-	

(Dr. Mohammad Anwar Arain)
Signature of Chairman

(Mr. Aziz Mustafa Banih)
Assistant Account's Officer
Representative of DAO Hyd
Member Procurement Committee

(Dr. Mushtaque Ahmed Memon)
Addl: Medical Superintendent
LUH, Hyderabad
Member Procurement Committee

(Mr. Kashif Ali)
Assistant Commissioner (City)
Representative of D.C Hyd
Member Procurement Committee

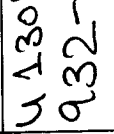
(Dr. Akbar Lakhani)
Addl: Medical Superintendent
LUH, Hyderabad
Member Procurement Committee

(Prof. Akmal Jamal)
Professor of Surgery
LUMHS, Jamshoro
Member Procurement Committee


Dated:- 30.11.2015


Opening of Financial Bids for Deployment of Security Guard
for the Financial year 2015-16 at Liaquat University Hospital, Hyderabad/Jamshoro


ATTENDANCE SLIP


S.No.	Name of Firm	Phone Number	Postal Address	Name of Participant	C.N.I.C No: of participants	Signature
1	ADPSS SECURITY SERVICES (PVT) LTD.	0307-3575040	B# 126-D M.I.D #06 Ladakhnagar Hyd.	M. Zeesham Khan.	U 1304-0273 932-3	
2	ASKARI GUARD'S (Pvt) Ltd.	0307-3575040	B# 126-D M.I.D #06 Ladakhnagar Hyd.	M. Zeesham Khan.	U 1304-0273 932-3	M. Zeesham

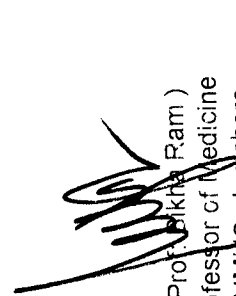

(Dr. Mohammad Anwar Arain)
Signature of Chairman



(Mr. Azia Mustafa Shaikh)
Assistant Accounts Officer
Representative of DAO Hyd
Member Procurement Committee


(Mr. Kashif Ali)
Assistant Commissioner (City)
Representative of D.C Hyd
Member Procurement Committee


(Dr. Akbar Lakhani)
Addl: Medical Superintendent
LUH, Hyderabad
Member Procurement Committee


(Dr. Mushtaqe Ahmed Memron)
Addl: Medical Superintendent
LUH, Hyderabad
Member Procurement Committee


(Prof. Bikhta Ram)
Professor of Medicine
LUMHS, Jamshoro
Member Procurement Committee


(Prof. Akmal Jamal)
Professor of Surgery
LUMHS, Jamshoro
Member Procurement Committee

Bid Evaluation Report

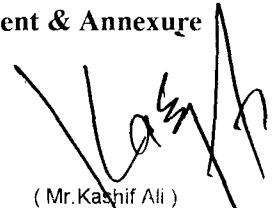
1. Name of Procuring Agency: Medical Superintendent, LUH, Hyderabad / Jamshoro.
2. Tender Reference No: 02/2015-16
3. Tender Description/Name of work/item: Purchase of Dietary Articles.
4. Method of Procurement: Single Stage Two Envelope
5. Tender Published: Daily Express Tribute / Jeelal (18.10.2015), Daily Jang (20.10.2015) Daily Beopar (19-10.2015)
SPPRA S.No: 25568 /2015 SPPRA I.D 2147483647

Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; 06
7. Total Bids Received: 05
8. Technical Bid Opening date: (if applicable) 11.11.2015 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 04
10. Bid(s) Rejected: 01
11. Financial Bid Opening date: 30.11.2015
12. Bid Evaluation Report: **(Enclosed as Annexure "A" Comparative Statement & Annexure "B" Minutes of Meeting)**



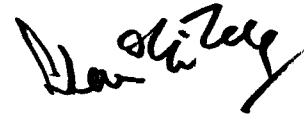
(Mr. Azam Mustafa Shaikh)
Assistant Accounts Officer
Representative of D.A.O, Hyderabad
Member Procurement Committee



(Mr. Kashif Ali)
Assistant Commissioner (City)
Representative of D.C, Hyderabad
Member Procurement Committee



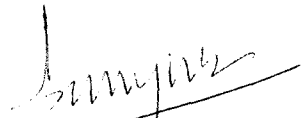
(Dr. Mushtaque Ahmed Memon)
Addl: Medical Superintendent
L.U.H, Hyderabad
Member Procurement Committee



(Dr. Akber Lakhani)
Addl: Medical Superintendent
L.U.H, Hyderabad
Member Procurement Committee



(Prof. Bikha Ram)
Professor of Medicine Department
LUMHS, Jamshoro
Member Procurement Committee



(Prof. Akmal Jamal)
Professor of Surgery Department
LUMHS, Jamshoro
Member Procurement Committee



(Dr. Mohammad Anwar Arain)
Addl: Medical Superintendent (Gen) &
Chairman Procurement Committee
LUH, Hyderabad / Jamshoro

COMPARATIVE STATEMENT
SUPPLY OF DIETARY ITEMS FOR THE FINANCIAL YEAR 2015-16
LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO
TENDER OPENED ON 11.11.2015.

S.NO	NAME OF THE ARTICLES	UNIT OF MEASUREMENT	REQUIREMENT	RATE
SCHEDULE NO...1....(SEASONAL FRUITS FRESH)				
1	Kinu (Best Quality)	Per Kg	As per requirement	
	M/s Noman Enterprises, Hyderabad.			34.5
	M/s Salahuddin & Co, Hyderabad.			44.99
	M/s Adnan Instrument, Hyderabad			49
	M/s Al-Farooque Enterprises, Hyderabad			59
2	Chiku (Best Quality)	Per Kg	As per requirement	
	M/s Salahuddin & Co, Hyderabad.			44.99
	M/s Adnan Instrument, Hyderabad			59
	M/s Al-Farooque Enterprises, Hyderabad			64
3	Mango (Sindhri/Saroli)	Per Kg	As per requirement	
	M/s Salahuddin & Co, Hyderabad.			54.99
	M/s Adnan Instrument, Hyderabad			55
	M/s Noman Enterprises, Hyderabad.			55.9
	M/s Al-Farooque Enterprises, Hyderabad			59
4	Bananas (Best Quality)	Per Dozen	As per requirement	
	M/s Salahuddin & Co, Hyderabad.			47.99
	M/s Adnan Instrument, Hyderabad			49
	M/s Al-Farooque Enterprises, Hyderabad			54
	M/s Noman Enterprises, Hyderabad.			59.99
5	Apples (Best Quality)	Per Kg	As per requirement	
	M/s Noman Enterprises, Hyderabad.			54.5
	M/s Adnan Instrument, Hyderabad			68
	M/s Salahuddin & Co, Hyderabad.			69.99
	M/s Al-Farooque Enterprises, Hyderabad			74



6	Sweet Lemon(Mitha)	Per Kg	As per requirement	
	M/s Salahuddin & Co, Hyderabad.			44.99
	M/s Adnan Instrument, Hyderabad			49
	M/s Al-Farooque Enterprises, Hyderabad			59
SCHEDULE NO...2....(Bakery & Dairy Items Fresh)				
1	Bread white (Double Roti)in pieces (Fresh/Dawn)	Large Size	As per requirement	
	M/s Noman Enterprises, Hyderabad.			63.99
	M/s Adnan Instrument, Hyderabad			65
	M/s Al-Farooque Enterprises, Hyderabad			74
	M/s Salahuddin & Co, Hyderabad.			74
2	Eggs Hen	Per Dozen	As per requirement	
	M/s Noman Enterprises, Hyderabad.			115
	M/s Adnan Instrument, Hyderabad			119
	M/s Al-Farooque Enterprises, Hyderabad			129
	M/s Salahuddin & Co, Hyderabad.			143.99
3	Milk Pack 250ml	Per Pkt	As per requirement	
	M/s Salahuddin & Co, Hyderabad.			23.99
	M/s Noman Enterprises, Hyderabad.			28
	M/s Adnan Instrument, Hyderabad			31.8
	M/s Al-Farooque Enterprises, Hyderabad			32.9
4	Curd / Yougrat	Per Kg	As per requirement	
	M/s Adnan Instrument, Hyderabad			99
	M/s Al-Farooque Enterprises, Hyderabad			110
	M/s Salahuddin & Co, Hyderabad.			127.99
5	Butter 100gm	Per Pkt	As per requirement	
	M/s Al-Farooque Enterprises, Hyderabad			45
	M/s Adnan Instrument, Hyderabad			49
6	Jam 50gm	Per Pkt	As per requirement	
	M/s Al-Farooque Enterprises, Hyderabad			45
	M/s Adnan Instrument, Hyderabad			49

SCHEDULE NO...3....(Chicken / Beef / Mutton Fresh)			
1	Mutton Fresh	Per Kg	As per requirement
	M/s Salahuddin & Co, Hyderabad.		548.99
	M/s Adnan Instrument, Hyderabad		560
	M/s Al-Farooque Enterprises, Hyderabad		640
2	Beef Fresh	Per Kg	As per requirement
	M/s Adnan Instrument, Hyderabad		350
	M/s Al-Farooque Enterprises, Hyderabad		370
	M/s Salahuddin & Co, Hyderabad.		390.99
3	Chicken Fresh	Per Kg	As per requirement
	M/s Salahuddin & Co, Hyderabad.		238.99
	M/s Adnan Instrument, Hyderabad		239
	M/s Al-Farooque Enterprises, Hyderabad		249
	M/s Noman Enterprises, Hyderabad.		289.99
4	Beef Minced (without bone)	Per Kg	As per requirement
	M/s Salahuddin & Co, Hyderabad.		390.99
	M/s Adnan Instrument, Hyderabad		399
	M/s Al-Farooque Enterprises, Hyderabad		415
5	Fresh Fish (best quality)	Per Kg	As per requirement
	M/s Noman Enterprises, Hyderabad.		289.99
	M/s Adnan Instrument, Hyderabad		349
	M/s Al-Farooque Enterprises, Hyderabad		365
	M/s Salahuddin & Co, Hyderabad.		394.99
SCHEDULE NO...4....(Seasonal Vegetable Fresh)			
1	Tinda (Best Quality)	Per Kg	As per requirement
	M/s Salahuddin & Co, Hyderabad.		34.99
	M/s Adnan Instrument, Hyderabad		39
	M/s Noman Enterprises, Hyderabad.		44.99
	M/s Al-Farooque Enterprises, Hyderabad		49
2	Lady Finger (Best Quality)	Per Kg	As per requirement
	M/s Adnan Instrument, Hyderabad		39
	M/s Noman Enterprises, Hyderabad.		44.99
	M/s Salahuddin & Co, Hyderabad.		48.99
	M/s Al-Farooque Enterprises, Hyderabad		49



3	Tuari Sindhi (Best Quality)	Per Kg	As per requirement	
	M/s Salahuddin & Co, Hyderabad.			28.99
	M/s Adnan Instrument, Hyderabad			39
	M/s Noman Enterprises, Hyderabad.			44.99
	M/s Al-Farooque Enterprises, Hyderabad			49
4	Potatoes (Best Quality)	Per Kg	As per requirement	
	M/s Salahuddin & Co, Hyderabad.			24.99
	M/s Adnan Instrument, Hyderabad			39
	M/s Noman Enterprises, Hyderabad.			44.99
	M/s Al-Farooque Enterprises, Hyderabad			49
5	Peas Green (Best Quality)	Per Kg	As per requirement	
	M/s Adnan Instrument, Hyderabad			39
	M/s Noman Enterprises, Hyderabad.			44.99
	M/s Al-Farooque Enterprises, Hyderabad			49
	M/s Salahuddin & Co, Hyderabad.			54.99
6	Spinnach (Palak Sindhi) (Best Quality)	Per Kg	As per requirement	
	M/s Salahuddin & Co, Hyderabad.			24.99
	M/s Adnan Instrument, Hyderabad			39
	M/s Noman Enterprises, Hyderabad.			44.99
	M/s Al-Farooque Enterprises, Hyderabad			49
7	Cauli Flower (Best Quality)	Per Kg	As per requirement	
	M/s Salahuddin & Co, Hyderabad.			28.99
	M/s Adnan Instrument, Hyderabad			39
	M/s Noman Enterprises, Hyderabad.			44.99
	M/s Al-Farooque Enterprises, Hyderabad			49
8	Cabbage (Best Quality)	Per Kg	As per requirement	
	M/s Adnan Instrument, Hyderabad			39
	M/s Noman Enterprises, Hyderabad.			44.99
	M/s Salahuddin & Co, Hyderabad.			48.99
	M/s Al-Farooque Enterprises, Hyderabad			49

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9	Carrot (Best Quality)	Per Kg	As per requirement	
	M/s Adnan Instrument, Hyderabad			39
	M/s Noman Enterprises, Hyderabad.			44.99
	M/s Salahuddin & Co, Hyderabad.			48.99
	M/s Al-Farooque Enterprises, Hyderabad			49
10	Ginger (Best Quality)	Per Kg	As per requirement	
	M/s Adnan Instrument, Hyderabad			39
	M/s Noman Enterprises, Hyderabad.			44.99
	M/s Al-Farooque Enterprises, Hyderabad			49
11	Mint (Best Quality)	Per Kg	As per requirement	
	M/s Adnan Instrument, Hyderabad			39
	M/s Noman Enterprises, Hyderabad.			44.99
	M/s Al-Farooque Enterprises, Hyderabad			49
12	Chili Green (Best Quality)	Per Kg	As per requirement	
	M/s Adnan Instrument, Hyderabad			39
	M/s Noman Enterprises, Hyderabad.			44.99
	M/s Al-Farooque Enterprises, Hyderabad			49
13	Onion (Best Quality)	Per Kg	As per requirement	
	M/s Adnan Instrument, Hyderabad			39
	M/s Noman Enterprises, Hyderabad.			44.99
	M/s Al-Farooque Enterprises, Hyderabad			49
	M/s Salahuddin & Co, Hyderabad.			49.99
14	Tomatoes (Best Quality)	Per Kg	As per requirement	
	M/s Adnan Instrument, Hyderabad			39
	M/s Salahuddin & Co, Hyderabad.			44.99
	M/s Noman Enterprises, Hyderabad.			44.99
	M/s Al-Farooque Enterprises, Hyderabad			49
15	Eggplant (Baigan)	Per Kg	As per requirement	
	M/s Salahuddin & Co, Hyderabad.			24.99
	M/s Adnan Instrument, Hyderabad			39
	M/s Noman Enterprises, Hyderabad.			44.99
	M/s Al-Farooque Enterprises, Hyderabad			49

16	Garlic (Lahsun)	Per Kg	As per requirement	
	M/s Adnan Instrument, Hyderabad			39
	M/s Noman Enterprises, Hyderabad.			44.99
	M/s Al-Farooque Enterprises, Hyderabad			49
17	Hara Dhania	Per Kg	As per requirement	
	M/s Adnan Instrument, Hyderabad			39
	M/s Noman Enterprises, Hyderabad.			44.99
	M/s Al-Farooque Enterprises, Hyderabad			49
18	Shaljum	Per Kg	As per requirement	
	M/s Salahuddin & Co, Hyderabad.			24.99
	M/s Adnan Instrument, Hyderabad			39
	M/s Noman Enterprises, Hyderabad.			44.99
	M/s Al-Farooque Enterprises, Hyderabad			49
19	Chappan Kadu	Per Kg	As per requirement	
	M/s Salahuddin & Co, Hyderabad.			29.99
	M/s Adnan Instrument, Hyderabad			39
	M/s Noman Enterprises, Hyderabad.			44.99
	M/s Al-Farooque Enterprises, Hyderabad			49
20	Halwa Kadu / Louki	Per Kg	As per requirement	
	M/s Salahuddin & Co, Hyderabad.			24.99
	M/s Adnan Instrument, Hyderabad			39
	M/s Noman Enterprises, Hyderabad.			44.99
	M/s Al-Farooque Enterprises, Hyderabad			49
21	Kheera	Per Kg	As per requirement	
	M/s Adnan Instrument, Hyderabad			39
	M/s Noman Enterprises, Hyderabad.			44.99
	M/s Al-Farooque Enterprises, Hyderabad			49
22	Beh	Per Kg	As per requirement	
	M/s Adnan Instrument, Hyderabad			39
	M/s Noman Enterprises, Hyderabad.			44.99
	M/s Al-Farooque Enterprises, Hyderabad			49

6

SCHEDULE NO...5....(Dry Ration)			
1	Atta Wheat Chaki (best quality)	Per Kg	As per requirement
	M/s Adnan Instrument, Hyderabad		44.8
	M/s Salahuddin & Co, Hyderabad.		44.99
	M/s Noman Enterprises, Hyderabad.		45.99
	M/s Al-Farooque Enterprises, Hyderabad		48
2	Sugar White (Refined) (best quality)	Per Kg	As per requirement
	M/s Adnan Instrument, Hyderabad		64
	M/s Salahuddin & Co, Hyderabad.		66.99
	M/s Noman Enterprises, Hyderabad.		71.99
	M/s Al-Farooque Enterprises, Hyderabad		74
3	Rice Col. Basmati (best quality)	Per Kg	As per requirement
	M/s Noman Enterprises, Hyderabad.		71.99
	M/s Salahuddin & Co, Hyderabad.		94.99
	M/s Adnan Instrument, Hyderabad		108
	M/s Al-Farooque Enterprises, Hyderabad		124
4	Rice Basmati Broken (best quality)	Per Kg	As per requirement
	M/s Adnan Instrument, Hyderabad		45
	M/s Noman Enterprises, Hyderabad.		48.99
	M/s Al-Farooque Enterprises, Hyderabad		49
	M/s Salahuddin & Co, Hyderabad.		62.99
5	Dall Moungh Washed (best quality)	Per Kg	As per requirement
	M/s Salahuddin & Co, Hyderabad.		144.99
	M/s Adnan Instrument, Hyderabad		149
	M/s Al-Farooque Enterprises, Hyderabad		164
	M/s Noman Enterprises, Hyderabad.		169.99
6	Dall Masoor Washed (best quality)	Per Kg	As per requirement
	M/s Adnan Instrument, Hyderabad		130
	M/s Al-Farooque Enterprises, Hyderabad		149
	M/s Salahuddin & Co, Hyderabad.		160.99

7	Dry Milk Powder (best quality)	Per Kg	As per requirement	
	M/s Adnan Instrument, Hyderabad			360
	M/s Al-Farooque Enterprises, Hyderabad			399
	M/s Noman Enterprises, Hyderabad.			438.99
	M/s Salahuddin & Co, Hyderabad.			698.99
8	Red Chili powder (best quality)	Per Kg	As per requirement	
	M/s Adnan Instrument, Hyderabad			189
	M/s Al-Farooque Enterprises, Hyderabad			199
	M/s Noman Enterprises, Hyderabad.			248
	M/s Salahuddin & Co, Hyderabad.			258.99
9	Dhania Powder (best quality)	Per Kg	As per requirement	
	M/s Adnan Instrument, Hyderabad			189
	M/s Al-Farooque Enterprises, Hyderabad			199
	M/s Noman Enterprises, Hyderabad.			248
	M/s Salahuddin & Co, Hyderabad.			248.99
10	Haldi Powder (best quality)	Per Kg	As per requirement	
	M/s Adnan Instrument, Hyderabad			240
	M/s Noman Enterprises, Hyderabad.			248
	M/s Al-Farooque Enterprises, Hyderabad			260
	M/s Salahuddin & Co, Hyderabad.			310.99
11	Salt Powder Iodized (National /Shan)	Per Kg	As per requirement	
	M/s Adnan Instrument, Hyderabad			8
	M/s Al-Farooque Enterprises, Hyderabad			9
	M/s Salahuddin & Co, Hyderabad.			13.99
12	Garam Masalla Mix (best quality)	Per Kg	As per requirement	
	M/s Noman Enterprises, Hyderabad.			980.99
	M/s Adnan Instrument, Hyderabad			1200
	M/s Al-Farooque Enterprises, Hyderabad			1400
	M/s Salahuddin & Co, Hyderabad.			1799
13	Cardmen Small	Per Kg	As per requirement	
	M/s Adnan Instrument, Hyderabad			1200
	M/s Al-Farooque Enterprises, Hyderabad			1400
	M/s Salahuddin & Co, Hyderabad.			2600

14	Almond Gree	Per Kg	As per requirement	
	M/s Adnan Instrument, Hyderabad			1200
	M/s Al-Farooque Enterprises, Hyderabad			1400
	M/s Salahuddin & Co, Hyderabad.			1700
15	Coconut Gree	Per Kg	As per requirement	
	M/s Adnan Instrument, Hyderabad			360
	M/s Salahuddin & Co, Hyderabad.			380
	M/s Al-Farooque Enterprises, Hyderabad			400
16	Pista Gree	Per Kg	As per requirement	
	M/s Salahuddin & Co, Hyderabad.			1700
	M/s Adnan Instrument, Hyderabad			2400
	M/s Al-Farooque Enterprises, Hyderabad			2600
17	Kismish	Per Kg	As per requirement	
	M/s Adnan Instrument, Hyderabad			350
	M/s Salahuddin & Co, Hyderabad.			380
	M/s Al-Farooque Enterprises, Hyderabad			380
18	Color for Zarda	Per Kg	As per requirement	
	M/s Adnan Instrument, Hyderabad			90
	M/s Al-Farooque Enterprises, Hyderabad			99
	M/s Salahuddin & Co, Hyderabad.			199
19	Tez pat	Per Kg	As per requirement	
	M/s Salahuddin & Co, Hyderabad.			199
	M/s Adnan Instrument, Hyderabad			250
	M/s Al-Farooque Enterprises, Hyderabad			280
20	Kewarah (S.A Ghani & Broth:)	Per Kg	As per requirement	
	M/s Adnan Instrument, Hyderabad			25
	M/s Al-Farooque Enterprises, Hyderabad			35
	M/s Salahuddin & Co, Hyderabad.			199

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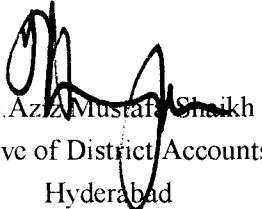
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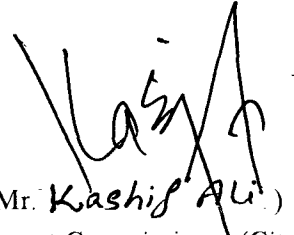
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21	Tea Leave (Yellow Lable / Supreme/Tapal)	Per Kg	As per requirement	
	M/s Salahuddin & Co, Hyderabad.			688.99
	M/s Adnan Instrument, Hyderabad			849
	M/s Al-Farooque Enterprises, Hyderabad			888
	M/s Noman Enterprises, Hyderabad.			954.99
22	Cooking Oil (Soya Supreme/Dalda/Habib/Eva)	Per Liter	As per requirement	
	M/s Adnan Instrument, Hyderabad			149
	M/s Al-Farooque Enterprises, Hyderabad			164
	M/s Salahuddin & Co, Hyderabad.			168.99
	M/s Noman Enterprises, Hyderabad.			200
23	Suji (best quality)	Per Kg	As per requirement	
	M/s Adnan Instrument, Hyderabad			48
	M/s Al-Farooque Enterprises, Hyderabad			54
	M/s Noman Enterprises, Hyderabad.			56.99
	M/s Salahuddin & Co, Hyderabad.			70.99
24	Vermicelli	Per Kg	As per requirement	
	M/s Adnan Instrument, Hyderabad			80
	M/s Al-Farooque Enterprises, Hyderabad			98
	M/s Salahuddin & Co, Hyderabad.			119
25	Imli	Per Kg	As per requirement	
	M/s Adnan Instrument, Hyderabad			80
	M/s Al-Farooque Enterprises, Hyderabad			98
26	Channa Sabit (Kabuli)	Per Kg	As per requirement	
	M/s Adnan Instrument, Hyderabad			119
	M/s Al-Farooque Enterprises, Hyderabad			129
27	Basin Powder	Per Kg	As per requirement	
	M/s Adnan Instrument, Hyderabad			119
	M/s Al-Farooque Enterprises, Hyderabad			129
28	Bean	Per Kg	As per requirement	
	M/s Adnan Instrument, Hyderabad			99
	M/s Al-Farooque Enterprises, Hyderabad			108


10

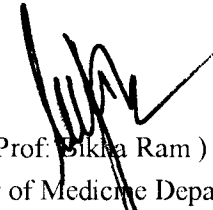
29	ORS Rice Pkt	58gms	As per requirement	
	Not Quoted			
30	Dall Channa	Per Kg	As per requirement	
	M/s Adnan Instrument, Hyderabad			99
	M/s Al-Farooque Enterprises, Hyderabad			108

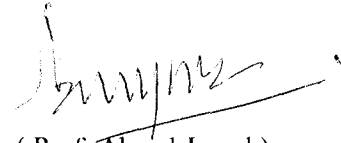

 (Mr. Aziz Mustafa Shaikh)
 Representative of District Accounts Officer
 Hyderabad
 Member Procurement Committee



 (Mr. Kashif Ali)
 Assistant Commissioner (City)
 Representative of Deputy Commissioner
 Hyderabad
 Member Procurement Committee


 (Dr. Mushtaq Ahmad)
 Additional Medical Superintendent
 LUH, Hyderabad
 Member Procurement Committee


 (Dr. Akbar Ali Lakhani)
 Additional Medical Superintendent
 LUH, Hyderabad
 Member Procurement Committee


 (Prof. Bikla Ram)
 Professor of Medicine Department
 LUMHS, Jamshoro
 Member Procurement Committee


 (Prof. Akmal Jamal)
 Professor of Surgery Department
 LUMHS, Jamshoro
 Member Procurement Committee

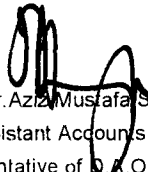

 (Dr. Mohammad Anwar Palari)
 Additional Medical Superintendent (Gen)
 LUH, Hyderabad
 Chairman Procurement Committee

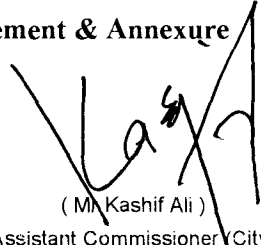
Bid Evaluation Report


1. Name of Procuring Agency: Medical Superintendent, LUH, Hyderabad / Jamshoro.
2. Tender Reference No: 13/2015-16
3. Tender Description/Name of work/item: Deployment of Security Guards.
4. Method of Procurement: Single Stage Two Envelope
5. Tender Published: Daily Express Tribute / Jeelal (18.10.2015), Daily Jang (20.10.2015) Daily Beopar (19-10.2015)
SPPRA S.No: 25568 /2015 SPPRA I.D 2147483647.

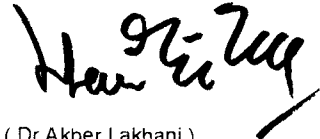
Print & Electronic Media (SPPRA ID No. & News papers names with dates)

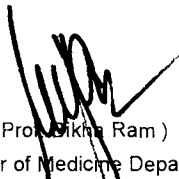
6. Total Bid documents Sold; 04
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) 11.11.2015 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02
10. Bid(s) Rejected: 01
11. Financial Bid Opening date: 30.11.2015
12. Bid Evaluation Report: **(Enclosed as Annexure "A" Comparative Statement & Annexure "B" Minutes of Meeting)**

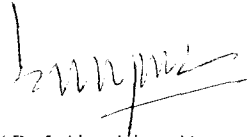

(Mr. Aziz Musafa Shaikh)
Assistant Accounts Officer
Representative of D.A.O, Hyderabad
Member Procurement Committee



(Mr. Kashif Ali)
Assistant Commissioner (City)
Representative of D.C, Hyderabad
Member Procurement Committee


(Dr. Mushtaque Ahmed Memon)
Addl: Medical Superintendent
L.U.H, Hyderabad
Member Procurement Committee


(Dr. Akber Lakhani)
Addl: Medical Superintendent
L.U.H, Hyderabad
Member Procurement Committee



(Prof. Bikha Ram)
Professor of Medicine Department
LUMHS, Jamshoro
Member Procurement Committee



(Prof: Akmal Jamal)
Professor of Surgery Department
LUMHS, Jamshoro
Member Procurement Committee

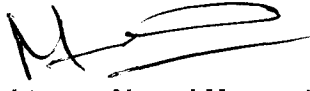

(Dr. Mohammad Anwar Arain)
Addl: Medical Superintendent (Gen) &
Chairman Procurement Committee
LUH, Hyderabad / Jamshoro


COMPARATIVE STATEMENT
DEPLOYMENT OF SECURITY GUARDS FOR THE FINANCIAL YEAR 2015-16
LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO
TENDER OPENED ON 11.11.2015

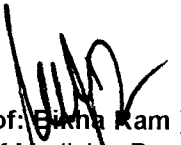
S.NO	DESCRIPTION	M/s Indus Security Services (Pvt) Ltd, Hyderabad	M/s Aaskari Guards (Pvt) Ltd, Hyderabad
A	Security Guards with weapons (Ex-Military/Para Military forces with good health / non commissioned (12 Hours duty)	Rs.20190/-Per Month	Rs.8000/-Per Month
B	Security Guards without weapons (Ex-Military/Para Military forces with good health / non commissioned (12 Hours duty)	Rs.19950/-Per Month	Rs.7500/Per Month
C	Security Guards Civilian with Good Health (12 Hours duty)	Rs.11880/-per Month	Rs.15867/-Per Month
D	Lady Searcher with Good Health (08 Hours duty)	Rs.13000/-Per Month	Rs.14000/-Per Month
E	Supervisors 12 Hours Duty (Ex-Military / Para Melitary forces with good health / non commissioned.	Rs.22500/-per Month	Rs.18000/-Per Month
F	Group Leader General Duty (Ex-Military / Para Military forces with good health / non commissioned)	Rs.29700/-each	Rs.26000/-Per Month
PER MONTH TOTAL		Rs.1552900.00	Rs.1033010.00

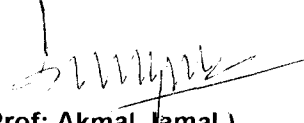

(Mr.Aziz Mustafa Shaikh)
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 Additional Medical Superintendent (Pur/Acctt)
 LUH, Hyderabad
 Member Procurement Committee


(Prof: Eisha Ram)
 Professor of Medicine Department
 LUMHS, Jamshoro
 Member Procurement Committee


(Prof: Akmal Jamal)
 Professor of Surgery Department
 LUMHS, Jamshoro
 Member Procurement Committee


(Dr.Mohammad Anwar Arain)
 Additional Medical Superintendent (Gen)
 LUH, Hyderabad
 Chairman Procurement Committee

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE HELD ON 30.11.2015 IN THE COMMITTEE ROOM OF LUH, HYDERABAD REGARDING OPENING OF FINANCIAL BIDS / DOCUMENTS OF DIETERY ITEMS AND DEPLOYMENT OF SECURITY GUARDS FOR THE FINANCIAL YEAR 2015-16 FOR LUH, HYDERABAD/JAMSHORO.

Following participated in the meeting.

- | | | | |
|----|--|-----------------|---|
| 1. | Dr. Mohammad Anwar Arain,
Addl: Medical Superintendent (Gen),
Liaquat University Hospital
Hyderabad. | Chairman |  |
| 2. | Prof. Akmal Jamal,
Department of Surgery
LUMHS, Jamshoro. | Member |  |
| 3. | Prof: Bikha Ram,
Department of Medicine,
LUMHS, Jamshoro. | Member |  |
| 4. | Dr. Akbar Ali Lakhani,
Addl: Medical Superintendent,
L.U. Hospital, Jamshoro. | Member |  |
| 5. | Dr. Mushtaque Ahmed Memon,
Addl: Medical Superintendent,
L.U. Hospital, Hyderabad. | Member |  |
| 6. | Mr. Kashif Ali
Assistant Commissioner (City)
Representative of
D.C, Hyderabad. | Member |  |
| 7. | Mr. Aziz Mustafa Shaikh
Representative of
DAO, Hyderabad. | Member |  |

The meeting started in the presence of technically qualified firms in the Committee Room LUH, Hyderabad. The sealed financial box was opened in the presence of the Purchase Committee and the bidders.

As per technical sheet following firms are eligible in the opening of financial bids:-

1. DIETARY ITEMS.

1. M/s Al-Farooq Enterprises, Hyderabad.
2. M/s M.A Traders, Hyderabad.
3. M/s Salahuddin & Co, Hyderabad.
4. M/s Noman Enterprises, Hyderabad.
5. M/s Adnan Instrument, Hyderabad.


Due to suspension of GST of M/s M.A Traders, Hyderabad by FBR Department vide letter No:C.No:01-Blocking/D-Blocking/Zone-1/2014-15/-2376 Dated 29.05.2015 received on 30.11.2015, the tender / bid of Dietary Articles of M/s M.A Traders, Hyderabad is rejected.

2. DEPLOYMENT OF SECURITY GUARDS

1. M/s Askari Guards (Pvt) Ltd
2. M/s Indus Security, Hyderabad.

The Purchase Committee unanimously decided to purchase and gets the services on lowest basis as per SPPRA Rules.

The meeting ended with vote of thanks to the chair & the chair reciprocated in same manner.


(Dr.Mohammad Anwar Arain)
Addl: Medical Superintendent (Gen)
Chairman Procurement Committee
Liaquat University Hospital

Copy forwarded for information to:-

1. The Medical Superintendent, LUH, Hyderabad / Jamshoro.
2. The All Members of the Purchase Committee, LUH, Hyderabad.
3. The P.S to Secretary, Government of Sindh, Health Department, Karachi.
4. The P.S to Vice Chancellor LUMHS, Jamshoro.
5. General File.



