



**OFFICE OF THE
ADDL. MEDICAL SUPERINTENDENT (ADMN)
SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI.**



Chairman Procurement Committee
Sindh Govt. Lyari General Hospital, Karachi

NO: CPC/LGHK _____

Dated: _____

658
17/12/15

To,
The Medical Superintendent
Sindh Govt. Lyari General Hospital,
Karachi

SUBJECT: BID EVALUATION REPORT

With reference to Notification No: SO(PM&I)2-1/2014/PM-10(LGH) dated: 15-07-2015 and Tender published in Daily Dawn 03-10-2015, Daily Awami Forum 04-10 2015, Daily Jang 06-10-2015, Sindh Express 03-10-2015 & Awami Awaz 04-10-2015 for procurement of DIET ITEMS, LABORATORY ITEMS / UNIFORM & LIVERIES / OXYGEN GAS / OTHER MISC,15% (LP) DRUGS & MEDICINE And REPAIR OF MACHINARV 2015-16 it is to inform you that technical and financial bids evaluated as specification criteria, but committee found some reservations in financial evaluation as under.

- 1 In machinery and equipment repair, financial bid not opened due to participant of single bid which is unjustified according to SPPRA rules.
- 2 Committee is of the opinion that it needs retender.
In approved Financial Bid opening of Drug & Medicine (04) Four bids open but not found healthy competition as it goes to single bidder, which is unjustified according to SPPRA rule.
- 3 Committee is of the opinion that it be retender.
In Laboratory, item Nos: 1,2,3,8,39 & 40 goes to different single bidders.
Committee is of the opinion that these items be retender.
- 4 In Liveries and uniform, item Nos: 5,7,11,12,13,14,15,16,17,19,20,21,22,23,26,27, 28,29,30,31,32 &33 goes to single bidder.
Committee is of the opinion that these items be retender.
- 5 In Oxygen, item Nos: 4 (a & b), 7(b), c & d), 8(a), b, c & d) goes to single bidder.
Committee is of the opinion that it be retender.
- 6 In Miscellaneous, Electric item Nos: 1,2,3,4,5,6,7,8,9,10,11,12,13,14 & 15 goes to single bidder.
Committee is of the opinion that it be retender.



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Sindh Govt. Lyari General Hospital, Karachi

(2)

This is for information and further necessary action that orders may please be awarded to the successful bidders as per SPRA rules.

Mr. Shah Faisal Zahir
Deputy Secretary
Population Welfare Department Govt. of Sindh
Member
Procurement Committee
Sindh Govt. Lyari General Hospital Karachi

Dr. Naresh Kumar Khatri
RMO General
Member
Procurement Committee
Sindh Govt. Lyari General Hospital Karachi

Mr. Ubedullah Pahore
Asst. Commissioner (Lyari)
Member
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Sindh Govt. Lyari General Hospital Karachi

Dr. Naimatullah Soomro
Deputy Medical Superintendent
Member
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Sindh Govt. Lyari General Hospital Karachi

Dr. Bashir Ahmed Shaikh
Additional Medical Superintendent (Admn)
Chairman
Procurement Committee
Sindh Govt. Lyari General Hospital Karachi

Following Firms/Companies participated in Tenders:

- | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>IV) OXYGEN GAS</p> <ol style="list-style-type: none"> 1. M/s Zeeshan Traders 2. M/s Pak Medicine Suppliers 3. M/s Sameer Agencies <p>V) MISCELLANEOUS</p> <ol style="list-style-type: none"> 1. M/s Shameem Traders 2. M/s T.K. Medical Instruments Co. 3. M/s Al-Razzaq <p>VI) DRUGS & MEDICINE</p> <ol style="list-style-type: none"> 1. M/s. Sindh Medical Stores 2. M/s. Geny Pharmaceuticls 3. M/s. Popular International Pvt Ltd 4. M/s. Para Enterprises 5. M/s. Life Care 6. M/s. Pak Medicine Suppliers <p>VII) REPAIR & MAINTENANCE</p> <ol style="list-style-type: none"> 1. M/s. Med Equip | <p>II) LABORATORY ITEMS</p> <ol style="list-style-type: none"> 1. M/s Jaff & Co. 2. M/s Popular International. 3. M/s Sindh Medical Stores. 4. M/s S.K Trading Corporation. 5. M/s Pak Medicine Supplier. 6. M/s Paras Enterprises. 7. M/s Opulent International. <p>III) UNIFORM & LIVERIES</p> <ol style="list-style-type: none"> 1. M/s Shameem Traders 2. M/s Data Traders 3. M/s Al-Razzaq Traders |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

All envelopes were signed by the members. Envelops of Technical Bids were opened and papers were signed by the Members. Single bid for Repair & Maintenance was received by M/S Mediquip, which was rejected on the spot.

The date for opening of financial bid was announced, 23rd November, 2015 at 11:00 a.m.

<p>Mr. Shah Faizal Zahir Deputy Secretary Population Welfare Department Govt. of Sindh Member Procurement Committee Sindh Govt. Lyari General Hospital Karachi</p>	<p>Mr. Ubedullah Pahore Asst. Commissioner (Lyari) Member Procurement Committee Sindh Govt. Lyari General Hospital Karachi</p>
<p>Dr. Muresh Kumar Khatri M.D. (Gen. Med.) Procurement Committee Sindh Govt. Lyari General Hospital Karachi</p>	<p>Dr. Nafizullah Sopmro Deputy Medical Superintendent Member Procurement Committee Sindh Govt. Lyari General Hospital Karachi</p>

Dr. Rashid Ahmed Shaikh
 Additional Medical Superintendent (Admin)
 Chairman
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

MINUTES OF MEETING OF PROCUREMENT COMMITTEE (2015-16)

FOR FINANCIAL OPENING

LIST OF PARTICIPATE AS ATTACHED

HELD ON 23rd November 2015, AT 11:00 AM, IN THE OFFICE OF A.M.S. LGHK.

With reference to the subject captioned above a meeting of the Procurement Committee for the financial opening was held on 23rd November 2015, at 11:00 am as per schedule in the office of the Addl. Medical Superintendent, all participating bidders were informed through circular regarding the date, time and venue of the financial opening for the procurement (2015-16). The meeting begun in the presence of following members:-

Sr. No.	Name	Designation
01	Dr. Bashir Ahmed Shaikh, Additional Medical Superintendent,(Admn) Sindh Government Lyari General Hospital, Karachi	Chairman
02	Dr. Naimatullah Soomro, Deputy Medical Superintendent, Sindh Government Lyari General Hospital, Karachi.	Member
03	Dr. Naresh Kumar Khatri RMO General - I Sindh Government Lyari General Hospital, Karachi.	Member
04	Mr. Shah Faisal Zahir, Deputy Secretary Representative, Population & Welfare Dept. Govt. of Sindh.	Member
05	Mr. Ubedullah Pahore. (Lyari) Asst. Commissioner Representative, D.C. Office (South).	Member

- The Chairman briefed the purpose and function of procurement committee to the members and participating bidders.
- It was unanimously decided by the committee that no compromise will be made on the quality of the supplied Laboratory & other procured items. The purchases will be made up to the level of satisfaction of end users.
- All envelopes of financial bids were duly signed and opened by the committee members in the presence of the bidder representative.
- On the advice of Chairman, a list of their pay orders number was compiled as under, to further authenticate the financial opening procedure:

Participating bidders & their earnest money is as under:

Sr. No.	Name	Pay order No.	Date	Amount	Remarks
1	Business Link & Trade	2082335 (NBP)	19-10-2015	524,000	Diet
2	Khan Traders	01052175 (Meezan)	15-10-2015	500,000	Diet
3	Shameem Traders	01052174 (Meezan)	15-10-2015	500,000	Diet
		01052178 (Meezan)	15-10-2015	50,000	Diet
4	Pak Medicine	02569056 (NIB)	19-10-2015	300,000	Diet
		02569057 (NIB)	19-10-2015	167,000	Diet
5	Sameer Agencies	00254717 (Bank Al.Habib)	14-09-2015	525,000	Diet
6	Jaf & Co	10342023 (UBL)	08-09-2015	250,000	Lab
7	Popular International	12677766 (HBL)	07-09-2015	79,338	Lab
8	Sind Medical Stores	03642694 (Standard Chartered)	13-10-2015	110,000	Lab
9	SK Trading	00764338 (Bank Al.Habib)	14-09-2015	107,205	Lab
		00764893 (Bank Al.Habib)	19-10-2015	8,250	Lab
10	Pak Medicine	2569059 (NIB)	19-10-2015	100,000	Lab
		2569058 (NIB)	19-10-2015	90,000	Lab
11	Opulent International	Pay order not enclosed	-----	-----	Lab
12	Shameem Traders	01052176 (Meezan)	15-10-2015	50,000	Uniform
13	Al Razaq	01255100 (Meezan)	14-10-2015	50,000	Uniform
14	Pak Medicine	02569047 (NIB)	14-10-2015	30,000	Oxygen
		02569051 (NIB)	14-10-2015	115,000	Oxygen
15	Sameer Agencies	01051951 (Meezan)	10-09-2015	127,000	Oxygen
16	Shameem Traders	01052177 (Meezan)	15-10-2015	50,000	Misc
17	Al Razaq	01255099 (Meezan)	14-10-2015	27,500	Misc
18	Sind Medical Stores	03642758 (Standard Chartered)	16-10-2015	12,500	Durg & Medicine
		03642781 (Standard Chartered)	19-10-2015	129,000	Durg & Medicine
19	Popular International Pvt Ltd	1051008140 (Al-Baraka)	19-10-2015	217,500	Durg & Medicine
20	Life Cares	03579350 (Standard Chartered)	16-10-2015	78,000	Durg & Medicine
21	Pak Medicine	02569060 (NIB)	19-10-2015	130,000	Durg & Medicine
		02569061 (NIB)	19-10-2015	500,000	Durg & Medicine
		02569062 (NIB)	19-10-2015	500,000	Durg & Medicine

Decision: Only 21 Bids approved in financial opening.
Note: 01 (One) Bid Cancelled / rejected on the basis "Pay order Not Found".

Mr. Ubedullah Pahore
Asst. Commissioner (Lyari)

Member
Procurement Committee

Sindh Govt. Lyari General Hospital Karachi
Dr. Naimatullah Soomro
Deputy Medical Superintendent
Member
Procurement Committee
Sindh Govt. Lyari General Hospital Karachi

Mr. Shah Faisal Zahir
Deputy Secretary

Population Welfare Department Govt. of Sindh
Member Procurement Committee

Sindh Govt. Lyari General Hospital Karachi
Sindh Govt. Lyari Gen Hospital Karachi

Dr. Naresh Kumar Khatri
RMO General I

Member Procurement Committee

Dr. Bashir Ahmed Shaikh
Additional Medical Superintendent (Admn)
Chairman
Procurement Committee
Sindh Govt. Lyari General Hospital Karachi

SINDH GOVERNMENT LYARI GENERAL HOSPITAL, KARACHI.

Sealed Tender Bids of Consumable Laboratory items, Diet Articles, Uniform Linen, Livers, Other Misc Oxygen Gas, 15%LP Drug/Medicines & Repair of Machinery/Equipments items for the year 2015-16 opened on 20-10-2015 in presence of the bidding parties.

S.NO.	NAME OF REPRESENTATIVES	PHONE NO	SIGNATURES,	CNIC NO
1	A1 - RAZMA TRADERS	42327 46235 787		
2	Pak Medicine	42401-4396335-5		
3	Jafisco	4220189162261		
4	AL HANZA ENDIGERS	42101-9522938-9		
5	COMER AGENCIES	42201-897632-5		
6	Kala Tera	42501-3153374-9		
7	Pharmaceuticals	42301-7884145-3		
8	Nikhammad Shooab/Pharm	42201-0576756-5		
9	B M 197088 L-107-0-Phar Jg	42201 7164922-1		
10	M/S Life Care Alty	42201-679256-5		
11	PATRIC ENTERPRISES	42201-3434154-5		
12	Liming A Drug (Geny) Pharm	42501-1494765-1		
13	Genil (Sic-Trade Company)	42301-9894113-1		
14	Amran (Sic medicals)	42381-3266866-3 (Availability letter submitted)		
15	Yousuf Raza Tik Medical	421018313911-5		
16	Kavnic	420005574159		
17	Mahmud Shah	42301-7884145-3		
18				
19				
20				

MR. URDU ALI PAHORE
 Assistant Commissioner (South)
 Member Purchase Committee
 Sindh Govt. Lyari General Hospital Karachi

DR. NAIMA UL HAQ SOOMRO
 DEPUTY MEDICAL SUPERD.
 Member Purchase Committee
 Sindh Govt. Lyari General Hospital Karachi

DR. RASHEED AHMED SHAIKH

DR. NARESH KUMAR
 R.M.O. GENERAL
 Member Purchase Committee
 Sindh Govt. Lyari General Hospital Karachi

MR. SHAH FAISAL MAHAR
 Deputy Secretary, Population Welfare Department
 Govt. of Sindh, Member Purchase Committee
 Sindh Govt. Lyari General Hospital Karachi

SINDH GOVERNMENT LYARI GENERAL HOSPITAL, KARACHI.

Sealed Tender Bids of Consumable Laboratory Items, Diet Articles, Uniform Lineries, Other Misc. (Oxygen Gas, 15%LP Drug/Medicines & Repair of Machinery/Equipments items for the year 2015-16 opened on 20.10.2015 in presence of the bidding parties.

S.NO.	NAME OF REPRESENTATIVES	PHONE NO.	SIGNATURES.
1	SAMPER Agencies	03449215588	
2	Data Tenders	0301-2018261	
3	William's Shale Paper/Intense	0301-8279231	
4	Muhammad Shoaib/Medical	03462018251	
5	Atiq Ayub Medical	03452085222	
6	Patras Enterprises	0300 2458621	
7	Intay A Qazi (Geny Pharma)	0352-037030	
8	Sund Higha Medical (Sik Landry)	0333-324524	
9	Aman (Sind Medical Stores)	03212658246	
10	K Medical	03583053801	
11	Sham Leaders	03003454590	AM
12	Shameem Leaders	03452168823	
13	B. S. (MCI)	0331-243392	
14	Rak Medicine	0310-257408	
15	AI RAZZA QI PHARM	0333 2308808	
16	Hansa Enterprises	0300 928280	
17	BUMNOS Liners/Book	0398 2228004	
18	Shameem Leaders	0345-2168883	
19	Optical Intense (Ravi)	0301-8278791	
20			

MR. IJEDDIL AH PAKHORE

Assistant Commissioner (South)

Member Purchase Committee

Sindh Govt. Lyari General Hospital Karachi

DR. NAJAM ULLAH SOOMRO

DEPUTY MEDICAL SUPERD.

Member Purchase Committee

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MR. SHAH FAISAL MAHAR

Deputy Secretary, Population Welfare Department

Govt. of Sindh, Member Purchase Committee

Sindh Govt. Lyari General Hospital Karachi

DR. NARESH KUMAR

R.M.O. GENERAL

Member Purchase Committee

Sindh Govt. Lyari General Hospital Karachi

DR. B. ASHRAF AHMED SHAIKH

Sealed Tender Bids of Consumable Laboratory items, Diet Articles, Inform Liveries, Other Misc. Oxygen Gas, 15%LP Drug/Medicines & Repair of Machinery/Equipments items for the year 2015-16 opened on 23.11.2015 in presence of the bidding parties.

S.NO.	NAME OF REPRESENTATIVES	PHONE NO	SIGNATURES.
1	Sund (S.K) Trading Corporation	0333-3204521	
2	B. Iqbal Khan SSKO Pharmacy	0331-2143392	
3	Pak Medicine Suppliers	0310-2574918	
4	AKS Life Care	0343-2085127	
5	Dr. Mustafa L.M.M. S. Faridi	0333-7126056	
6	Khan Brothers	0345-2168883	
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 Member Purchase Committee
 Sindh Govt. Lyari General Hospital Karachi

DR. BASHIR AHMED SHAIKH
 Additional Medical Superintendent (ADMN)
 Chairman Purchase Committee
 Sindh Govt. Lyari General Hospital Karachi

Bid Evaluation Report

1. Name of Procuring Agency: Sindh Government Lyari General Hospital Karachi
2. Tender Reference No: MS/LGHK/TENDER FOR CONSUMABLES DIET ITEMS, LABORATORY ITEMS / UNIFORM & LIVERIES / OXYGEN GAS / OTHER MISC. 15% (LP) DRUGS & MEDICINE And REPAIR OF MACHINERY 2015-16
3. Tender Description/Name of work/item: Diet Items / Laboratory Items/ Uniform & Liveries/ Oxygen Gas / Drugs & Medicine, Other Misc & Repair Of Machinery 2015-16
4. Method of Procurement: Through Open Competition (Single Stage Two Envelope Procedure.
5. Tender Published in Newspapers: Daily Dawn 03-10-2015, Daily Awami Forum 04-10-2015, Daily Jang 06-10-2015, Sindh Express 03-10-2015 & Awami Awaz 04-10-2015

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

6. Total Bid documents Sold: 40 (FOURTY Only)
7. Total Bids Received: 29 (TWENTY NINE ONLY)
8. Technical Bid Opening date: (if applicable) 20-10-2015 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 21 (TWENTY ONE)
10. Bid(s) Rejected: 08 (EIGHT) Technical Evaluation & 01 (ONE) Financial Evaluation
11. Financial Bid Opening date: 23-11-2015

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.	A					
2.	B					
3.	C					
4.	D					

Comparative Statement Attached.

Mr. Shah Faisal Zahir
Deputy Secretary
Population Welfare Department Govt. of Sindh
Member
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SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI
TECHNICAL EVALUATION CHECK LIST FOR TENDER OF YEAR 2015-2016

Name of the Company / M/S. BUSINESS LINKS & TRADE (I/I)
 (For manufacturer / Distributer). Distributer - DIFT

S.NO	CRITERIA	DOCUMENTS PROVIDED OR NOT	
		YES	NO.
1	Tax Payee for last Three Years (Certificate).	YES	---
2	Tender Receipt.	YES	---
3	Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable.	YES	---
4	Copy of the Bid offer without showing the rates.	YES	---
5	NTN / Income Tax Certificate.	YES	---
6	Professional Tax Certificate.	YES	---
7	GST Registration Certificate if applicable.	YES	---
8	Under taking	YES	---
	Remarks	Qualified	

Mr. Ubedullah Pahore
 Asst. Commissioner (Lyari)
 Member
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SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI
TECHNICAL EVALUATION CHECK LIST FOR TENDER OF YEAR 2015-2016

Name of the Company M/S. KHAN TRADERS (I/2)
 (For manufacturer / Distributer), Distributer - DIET

S.NO	CRITERIA	DOCUMENTS PROVIDED OR NOT	
		YES	NO.
1	Tax Payee for last Three Years (Certificate).	YES	---
2	Tender Receipt.	YES	---
3	Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable.	YES	---
4	Copy of the Bid offer without showing the rates.	YES	---
5	NTN / Income Tax Certificate.	YES	---
6	Professional Tax Certificate.	YES	---
7	GST Registration Certificate if applicable.	---	NO
8	Under taking	YES	---
	Remarks	Qualified	

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 Deputy Secretary
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SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI
TECHNICAL EVALUATION CHECK LIST FOR TENDER OF YEAR 2015-2016

Name of the Company M/S. SHAMEEM TRADERS (I/3)
 (For manufacturer / Distributor) - DIET

S.NO	CRITERIA	DOCUMENTS PROVIDED OR NOT	
		YES	NO.
1	Tax Payee for last Three Years (Certificate).	YES	---
2	Tender Receipt.	YES	---
3	Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable.	YES	---
4	Copy of the Bid offer without showing the rates.	YES	---
5	NTN / Income Tax Certificate.	YES	---
6	Professional Tax Certificate.	YES	---
7	GST Registration Certificate if applicable.	---	NO
8	Under taking	YES	---
	Remarks	Qualified	

Mr. Shah Faisal Zahir
 Deputy Secretary
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TECHNICAL EVALUATION CHECK LIST FOR TENDER OF YEAR 2015-2016

Name of the Company M/S. PAK MEDICINE SUPPLIER (1/4)
 (For manufacturer / Distributor), Distributor - DIFT

S.NO	CRITERIA	DOCUMENTS PROVIDED OR NOT	
		YES	NO.
1	Tax Payee for last Three Years (Certificate).	YES	---
2	Tender Receipt.	YES	---
3	Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable.	YES	---
4	Copy of the Bid offer without showing the rates.	YES	---
5	NTN / Income Tax Certificate.	YES	---
6	Professional Tax Certificate.	YES	---
7	GST Registration Certificate if applicable.	---	NO
8	Under taking	YES	---
	Remarks	Qualified	

Mr. Shah Faisal Zahir
 Deputy Secretary
 Population Welfare Department Govt. of Sindh
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Name of the Company M/S. AL HAMZA ENTERPRISES (I/S)
 (For manufacturer / Distributer). Distributer - DIET

S.NO	CRITERIA	DOCUMENTS PROVIDED OR NOT	
		YES	NO.
1	Tax Payee for last Three Years (Certificate).	YES	---
2	Tender Receipt.	YES	---
3	Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable.	YES	---
4	Copy of the Bid offer without showing the rates.	YES	---
5	NTN / Income Tax Certificate.	YES	---
6	Professional Tax Certificate.	---	NO
7	GST Registration Certificate if applicable.	---	NO
8	Under taking	---	NO
	Remarks		Not Qualified

Mr. Ubaidullah Pahore
 Asst. Commissioner (Lyari)
 Member
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Dr. Naimatullah Soomro
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TECHNICAL EVALUATION CHECK LIST FOR TENDER OF YEAR 2015-2016

Name of the Company M/S. SAMEER AGENCIES (I/6)
 (For manufacturer / Distributer). Distributer - DIET

S.NO	CRITERIA	DOCUMENTS PROVIDED OR NOT	
		YES	NO.
1	Tax Payee for last Three Years (Certificate).	YES	---
2	Tender Receipt.	YES	---
3	Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable.	YES	---
4	Copy of the Bid offer without showing the rates.	YES	---
5	NTN / Income Tax Certificate.	YES	---
6	Professional Tax Certificate.	YES	---
7	GST Registration Certificate if applicable.	---	NO
8	Under taking	YES	---
	Remarks	Qualified	

Mr. Ubedullah Pahore
 Asst. Commissioner (Lyari)
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

Dr. Narmatullah Scorro
 Deputy Medical Superintendent
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

Mr. Shah Faisal Zahir
 Deputy Secretary
 Population Welfare Department Govt. of Sindh
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

Dr. Nareesh Kumar Khatri
 RMO General I
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

DR. Basim Ahmed Shaikh
 Additional Medical Superintendent (Admn)
 Chairman
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI

TECHNICAL EVALUATION CHECK LIST FOR TENDER OF YEAR 2015-2016

Name of the Company M/S. JAF & CO. (2/1) (For LAB ITEMS / Distributer). Distributer / Importer.

S.NO	CRITERIA	
	YES	NO.
1	YES	NO.
2	YES	---
3	YES	---
4	YES	---
5	YES	---
6	YES	---
7	YES	---
8	---	NO
9	YES	---
10	YES	---
11	YES	---
	Remarks	

Mr. Ubedullah Pahore
Asst. Commissioner (Lyari)
Member
Procurement Committee
Sindh Govt. Lyari General Hospital Karachi

Dr. Khalidullah Soomro
Deputy Medical Superintendent
Member
Procurement Committee
Sindh Govt. Lyari General Hospital Karachi

Mr. Shah Faisal Zahir
Deputy Secretary
Population Welfare Department Govt. of Sindh
Member
Procurement Committee
Sindh Govt. Lyari General Hospital Karachi

Dr. Naresh Kumar Khatri
RMO General
Member
Procurement Committee
Sindh Govt. Lyari General Hospital Karachi

Dr. Basit Ahmed Shaikh
Additional Medical Superintendent (Admn)
Chairman
Procurement Committee
Sindh Govt. Lyari General Hospital Karachi

SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI
TECHNICAL EVALUATION CHECK LIST FOR TENDER OF YEAR 2015-2016
 Name of the Company/MS. POPULAR INTERNATIONAL PVT LTD. (2/2) (For LAB ITEMS / Distributer).
 Distributer / Bidder.

S.NO	CRITERIA	DOCUMENTS PROVIDED OR NOT	
		YES	NO.
1	Tax Receipt for last Three Years (Certificate).	YES	---
2	Tender Receipt.	YES	---
3	Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable. (rate mention)	YES	---
4	Copy of the Bid offer without showing the rates.	YES	---
5	NTN/Income Tax Certificate.	YES	---
6	Professional Tax Certificate.	YES	---
7	GST Registration Certificate if applicable.	YES	---
8	Bidder should submit a sealed letter from Bank that they can perform a business of more / equal than Rs. 50 million.	YES	---
9	Pharmaceuticals Co: profile duly filled/signed stamped by the Manufacturer/Importer	YES	---
10	Under 10%	YES	---
11	Authorized Dealer (Importer)	YES	---
	Remarks	Qualified	

Mr. Shah Faisal Zahir
 Deputy Secretary
 Population Welfare Department Govt. of Sindh
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

Dr. Naresh Kumar Khatri
 RMO General
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

Mr. M. Saadullah Rahore
 Assistant Commissioner (Lyari)
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

Dr. M. Saadullah Soomro
 Deputy Assistant Superintendent
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

Dr. Haseeb Ahmed Shaikh
 Additional Medical Superintendent (Admn)
 Chairman
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI
TECHNICAL EVALUATION CHECK LIST FOR TENDER OF YEAR 2015-2016
 Name of the Company M/S. SINDH MEDICAL STORES (2/3) (For LAB ITEMS / Distributer), Distributer / Importer.

S.NO	CRITERIA	DOCUMENTS PROVIDED OR NOT	
		YES	NO
1	Tax Payee for last Three Years (Certificate).	YES	---
2	Tender Receipt.	YES	---
3	Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable.	YES	---
4	Copy of the Bid offer without showing the rates.	YES	---
5	NTN / Income Tax Certificate.	YES	---
6	Professional Tax Certificate.	YES	---
7	GST Registration Certificate if applicable.	---	NO
8	Bidder should submit a sealed letter from Bank that they can perform business of more / equal than Rs. 50 million.	YES	---
9	Pharmaceuticals Co: profile duly filled/signed stamped by the Manufacturer/Importer	YES	---
10	Under taking	YES	---
11	Authority letter	YES	---

Mr. Shah Faisal Zahir
 Deputy Secretary
 Population Welfare Department Govt. of Sindh
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

Dr. Naresh Kumar Khatri
 RMO General
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

Dr. Basim Ahmed Shaikh
 Additional Medical Superintendent (Admn)
 Chairman
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

Mr. Ubaidullah Pahore
 Asst. Commissioner (Lyari)
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

Dr. Naimatullah Soomro
 Deputy Medical Superintendent
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

Dr. Basim Ahmed Shaikh
 Additional Medical Superintendent (Admn)
 Chairman
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI
TECHNICAL EVALUATION CHECK LIST FOR TENDER OF YEAR 2015-2016
 Name of the Company M/S. SK TRADING CORPORATION (2/4) (For LAB ITEMS / Distributer / Importer.)

S.NO	CRITERIA	DOCUMENTS PROVIDED OR NOT	
		YES	NO
1	Tax Payee for last Three Years (Certificate).	YES	----
2	Tender Receipt.	YES	----
3	Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable.	YES	----
4	Copy of the Bid offer without showing the rates.	YES	----
5	NTN / Income Tax Certificate.	YES	----
6	Professional Tax Certificate.	YES	----
7	GST Registration Certificate if applicable.	YES	----
8	Bidder should submit a sealed letter from Bank that they can perform business of more / equal than Rs. 50 million.	YES	----
9	Pharmaceuticals Co: profile duly filled/signed stamped by the Manufacturer/Importer	YES	----
10	Under taking	YES	----
11	Authority letter	YES	----

Mr. Shah Faisal Zahir
 Deputy Secretary
 Population Welfare Department Govt. of Sindh
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

Mr. Ubedullah Pahore
 Asst. Commissioner (Lyari)
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

Dr. Naimullah Soomro
 Deputy Medical Superintendent
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

Dr. Naresh Kumar Khatri
 RMO General I
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

Dr. Rashid Ahmed Shaikh
 Additional Medical Superintendent (Admn)
 Chairman
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI
TECHNICAL EVALUATION CHECK LIST FOR TENDER OF YEAR 2015-2016
 Name of the Company M/S. PAK MEDICINE SUPPLIER (2/5) (For LAB ITEMS / Distributer) / Distributer / Importer.

S.NO	CRITERIA	DOCUMENTS PROVIDED OR NOT	
		YES	NO.
1	Tax Payee for last Three Years (Certificate).	YES	---
2	Tender Receipt.	YES	---
3	Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable.	YES	---
4	Copy of the Bid offer without showing the rates.	YES	---
5	NTN / Income Tax Certificate.	YES	---
6	Professional Tax Certificate.	YES	---
7	GST Registration Certificate if applicable.	---	NO
8	Bidder should submit a sealed letter from Bank that they can perform business of more / equal than Rs. 50 million.	YES	---
9	Pharmaceuticals Co: profile duly filled/signed stamped by the Manufacturer/Importer	---	NO
10	Under taking	YES	---
11	Authority letter	YES	---

Mr. Ubaidullah Pahore
 Asst. Commissioner (Lyari)
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

Dr. Munnawar Soppuro
 Deputy Medical Superintendent
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

Mr. Shah Faisal Zahir
 Deputy Secretary
 Population Welfare Department Govt. of Sindh
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

Dr. Naresh Kumar Khatri
 RMO General
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

Dr. Bashir Ahmed Shaikh
 Additional Medical Superintendent (Admn)
 Chairman
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

TECHNICAL EVALUATION CHECK LIST FOR TENDER OF YEAR 2015-2016
 Name of the Company M/S. PARRAS ENTERPRISES 2/6 (For LAB ITEMS / Distributer), Distributer /
 Importer.

S.NO	CRITERIA		Remarks
	YES	NO	
1	YES	NO	Tax Payee for last Three Years (Certificate)
2	YES	---	Tender Receipt.
3	YES	---	Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable.
4	YES	---	Copy of the Bid offer without showing the rates.
5	YES	---	NTN / Income Tax Certificate.
6	YES	---	Professional Tax Certificate.
7	---	NO	GST Registration Certificate if applicable.
8	YES	---	Bidder should submit a sealed letter from Bank that they can perform business of more / equal than Rs. 50 million.
9	---	NO	Pharmaceuticals Co: profile duly filled/signed stamped by the Manufacturer/Importer
10	---	NO	Under taking
11	---	NO	Authority letter
			Not Qualified

Mr. Shah Faisal Zahir
 Deputy Secretary
 Population Welfare Department Govt. of Sindh
 Member
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 Sindh Govt. Lyari General Hospital Karachi

Mr. Ubedullah Pahore
 Asst. Commissioner (Lyari)
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

Dr. Naimatullah Soomro
 Deputy Medical Superintendent
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

Dr. Naresh Kumar Khatri
 RMO General
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

Dr. Registrar Ahmed Shaikh
 Additional Medical Superintendent (Admn)
 Chairman
 Procurement Committee
 Sindh Govt Lyari General Hospital Karachi

TECHNICAL EVALUATION CHECK LIST FOR TENDER OF YEAR 2015-2016

SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI

Name of the Company/M/S. OPULENT INTERNATIONAL (27) (For LAB ITEMS / Distributer), Distributer / Importer.

S.NO	CRITERIA	DOCUMENTS PROVIDED OR NOT	
		YES	NO
1	Tax Payee for last Three Years (Certificate).	---	NO
2	Tender Receipt.	YES	---
3	Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable.	YES	---
4	Copy of the Bid offer without showing the rates.	YES	---
5	NTN / Income Tax Certificate.	YES	---
6	Professional Tax Certificate.	---	NO
7	GST Registration Certificate if applicable.	---	NO
8	Bidder should submit a sealed letter from Bank that they can perform business of more / equal than Rs. 50 million.	YES	---
9	Pharmaceuticals Co: profile duly filled/signed stamped by the Manufacturer/Importer	YES	---
10	Under taking	YES	---
11	Authority letter	---	NO
	Remarks		Not Qualified

Mr. Shah Faisal Zahid
Deputy Secretary
Population Welfare Department Govt. of Sindh
Member
Procurement Committee
Sindh Govt. Lyari General Hospital Karachi

Mr. Ubedullah Pahore
Asst. Commissioner (Lyari)
Member
Procurement Committee
Sindh Govt. Lyari General Hospital Karachi

Dr. Nareesh Kumar Khatri
RMO General
Member
Procurement Committee
Sindh Govt. Lyari General Hospital Karachi


Dr. Namatullah Soomro
Deputy Medical Superintendent
Member
Procurement Committee
Sindh Govt. Lyari General Hospital Karachi


Dr. Basim Ahmed Shaikh
Additional Medical Superintendent (Admn)
Chairman
Procurement Committee
Sindh Govt. Lyari General Hospital Karachi

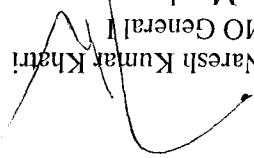
SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI
TECHNICAL EVALUATION CHECK LIST FOR TENDER OF YEAR 2015-2016

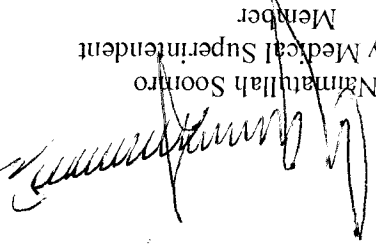
Name of the Company, M/S. SHAMEEM TRADERS (G/I)
 (For manufacturer / Distributer). Distributer - UNIFORM

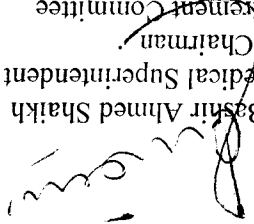
S.NO	CRITERIA	DOCUMENTS PROVIDED OR NOT	
		YES	NO.
1	Tax Payee for last Three Years (Certificate).	YES	---
2	Tender Receipt.	YES	---
3	Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable.	YES	---
4	Copy of the Bid offer without showing the rates.	YES	---
5	NTN / Income Tax Certificate.	YES	---
6	Professional Tax Certificate.	---	NO
7	GST Registration Certificate if applicable.	YES	---
8	Under taking	YES	---
	Remarks	Qualified	


 Mr. Shah Faisal Zahir
 Deputy Secretary
 Population Welfare Department Govt. of Sindh
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi


 Mr. Ubedullah Pahore
 Asst. Commissioner (Lyari)
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi


 Dr. Naresh Kumar Khatri
 RMO General
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi


 Dr. Namtullah Soomro
 Deputy Medical Superintendent
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi


 Dr. Basim Ahmed Shaikh
 Additional Medical Superintendent (Admn)
 Chairman
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI
TECHNICAL EVALUATION CHECK LIST FOR TENDER OF YEAR 2015-2016

Name of the Company M/S. DATA TRADERS (3/2)
 (For manufacturer / Distributer). Distributer - UNIFORM

S.NO	CRITERIA	DOCUMENTS PROVIDED OR NOT		Remarks
		YES	NO	
1	Tax Payee for last Three Years (Certificate).	----	NO	
2	Tender Receipt. (PhotoCopy)	----	NO	
3	Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable.	YES	----	
4	Copy of the Bid offer without showing the rates.	YES	----	
5	NTN / Income Tax Certificate.	----	NO	
6	Professional Tax Certificate.	YES	----	
7	GST Registration Certificate if applicable.	----	NO	
8	Under taking	----	NO	
			Not Qualified	

Mr. Shah Faisal Zahir
 Deputy Secretary
 Population Welfare Department Govt. of Sindh
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

Mr. Ubedullah Pahore
 Asst. Commissioner (Lyari)
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

Dr. Naimullah Soomro
 Deputy Medical Superintendent
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

Dr. Naresh Kumar Khatri
 RMO General
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

Dr. Bagfir Ahmed Shaikh
 Additional Medical Superintendent (Admn)
 Chairman
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI
TECHNICAL EVALUATION CHECK LIST FOR TENDER OF YEAR 2015-2016

Name of the Company M/S. AL RAZZAQ TRADERS (3/3)
 (For manufacturer / Distributer). Distributer - UNIFORM

S.NO	CRITERIA	DOCUMENTS PROVIDED OR NOT	
		YES	NO.
1	Tax Payee for last Three Years (Certificate).	YES	----
2	Tender Receipt.	YES	----
3	Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable.	YES	----
4	Copy of the Bid offer without showing the rates.	YES	----
5	NTN / Income Tax Certificate.	YES	----
6	Professional Tax Certificate.	YES	----
7	GST Registration Certificate if applicable.	----	NO
8	Under taking	YES	----
	Remarks	Qualified	

Mr. Shah Faisal Zahir
 Deputy Secretary
 Population Welfare Department Govt. of Sindh
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

Mr. Ubedullah Pahore
 Asst. Commissioner (Lyari)
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

Dr. Naimatullah Soomro
 Deputy Medical Superintendent
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

Dr. Nareesh Kumar Khatri
 RMO General Hospital
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

Dr. Bashir Ahmed Shaikh
 Additional Medical Superintendent (Admn)
 Chairman
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI
TECHNICAL EVALUATION CHECK LIST FOR TENDER OF YEAR 2015-2016

Name of the Company, M/S. ZEESHAN TRADERS (4/1)
 (For manufacturer / Distributer), Distributer - OXYGEN

S.NO	CRITERIA	DOCUMENTS PROVIDED OR NOT		Remarks
		YES	NO.	
1	Tax Payee for last Three Years (Certificate).	---	NO	
2	Tender Receipt.	YES	---	
3	Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable.	YES	---	
4	Copy of the Bid offer without showing the rates.	YES	---	
5	NTN / Income Tax Certificate.	YES	---	
6	Professional Tax Certificate.	---	NO	
7	GST Registration Certificate if applicable.	---	NO	
8	Under taking	---	NO	

Mr. Shah Faisal Zahir
 Deputy Secretary
 Population Welfare Department Govt. of Sindh
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

Dr. Naresh Kumar Khatri
 RMO General I
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

Mr. Ubaidullah Pahore
 Asst. Commissioner (Lyari)
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

Dr. Naimatullah Soomro
 Deputy Medical Superintendent
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

Dr. Basim Ahmed Shaikh
 Additional Medical Superintendent (Admn)
 Chairman
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI
TECHNICAL EVALUATION CHECK LIST FOR TENDER OF YEAR 2015-2016

Name of the Company, M/S. PAK MEDICINE SUPPLIER (4/2)
 (For manufacturer / Distributer). Distributer - OXYGEN

S.NO	CRITERIA	DOCUMENTS PROVIDED OR NOT	
		YES	NO.
1	Tax Payee for last Three Years (Certificate).	YES	---
2	Tender Receipt.	YES	---
3	Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable.	YES	-----
4	Copy of the Bid offer without showing the rates.	YES	---
5	NTN / Income Tax Certificate.	YES	---
6	Professional Tax Certificate.	YES	---
7	GST Registration Certificate if applicable.	---	NO
8	Under taking	YES	---
	Remarks	Qualified	

Mr. Shah Faisal Zahir
 Deputy Secretary
 Population Welfare Department Govt. of Sindh
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

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 RMO General
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 Sindh Govt. Lyari General Hospital Karachi

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 Asst. Commissioner (Lyari)
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 Sindh Govt. Lyari General Hospital Karachi

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 Deputy Medical Superintendent
 Member
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 Sindh Govt. Lyari General Hospital Karachi

Dr. Bashir Ahmed Shaikh
 Additional Medical Superintendent (Admn)
 Chairman
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 Sindh Govt. Lyari General Hospital Karachi

SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI
TECHNICAL EVALUATION CHECK LIST FOR TENDER OF YEAR 2015-2016

Name of the Company /M/S. SAMEER AGENCIES (4/3)
 (For manufacturer / Distributer). Distributer - OXYGEN

S.NO	CRITERIA	DOCUMENTS PROVIDED OR NOT	
		YES	NO.
1	Tax Payee for last Three Years (Certificate).	YES	----
2	Tender Receipt.	YES	----
3	Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable.	YES	----
4	Copy of the Bid offer without showing the rates.	YES	----
5	NTN / Income Tax Certificate.	YES	----
6	Professional Tax Certificate.	YES	----
7	GST Registration Certificate if applicable.	----	NO
8	Under taking	YES	----
	Remarks	Qualified	

Mr. Shah Faisal Zahir
 Deputy Secretary
 Population Welfare Department Govt. of Sindh
 Member
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 Sindh Govt. Lyari General Hospital Karachi

Dr. Nareesh Kumar Khatri
 RMO General I
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Mr. Ubedullah Pahore
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 Sindh Govt. Lyari General Hospital Karachi

Dr. Naimullah Soomro
 Deputy Medical Superintendent
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

Dr. Bashir Ahmed Shaikh
 Additional Medical Superintendent (Admin)
 Chairman
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI
TECHNICAL EVALUATION CHECK LIST FOR TENDER OF YEAR 2015-2016

Name of the Company M/S. SHAMIEEM TRADERS (S/I)
 (For manufacturer / Distributor). MISCELLANEOUS

S.NO	CRITERIA	DOCUMENTS PROVIDED OR NOT	
		YES	NO.
1	Tax Payee for last Three Years (Certificate).	YES	---
2	Tender Receipt.	YES	---
3	Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable.	YES	-----
4	Copy of the Bid offer without showing the rates.	YES	---
5	NTN / Income Tax Certificate.	YES	---
6	Professional Tax Certificate.	---	NO
7	GST Registration Certificate if applicable.	---	NO
8	Under taking	YES	---
	Remarks	Qualified	

Mr. Shah Faisal Zahir
 Deputy Secretary
 Population Welfare Department Gov. of Sindh
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

Dr. Naresh Kumar Khatri
 RMO General I
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

Mr. Ubedullah Pahore
 Asst. Commissioner (Lyari)
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

Dr. Nizamullah Soomro
 Deputy Medical Superintendent
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

Dr. Bashir Ahmed Shaikh
 Additional Medical Superintendent (Admn)
 Chairman
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI
TECHNICAL EVALUATION CHECK LIST FOR TENDER OF YEAR 2015-2016

Name of the Company/M/S. T.K. MEDICAL INSTRUMENTS CO. (S/2)
 (For manufacturer / Distributer). Distributer - MISCELLANEOUS

S.NO	CRITERIA	DOCUMENTS PROVIDED OR NOT		Remarks
		YES	NO.	
1	Tax Payee for last Three Years (Certificate).	-----	NO	
2	Tender Receipt. (Photocopy)	-----	NO	
3	Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable.	YES	-----	
4	Copy of the Bid offer without showing the rates.	YES	-----	
5	NTN / Income Tax Certificate.	YES	-----	
6	Professional Tax Certificate.	YES	-----	
7	GST Registration Certificate if applicable.	-----	NO	
8	Under taking	YES	-----	
				Not Qualified

Mr. Shah Faisal Zahir
 Deputy Secretary
 Population Welfare Department Govt. of Sindh
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

Mr. Ubedullah Pahore
 Asst. Commissioner (Lyari)
 Member
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 Sindh Govt. Lyari General Hospital Karachi

Dr. Naimatullah Soomro
 Deputy Medical Superintendent
 Member
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 Sindh Govt. Lyari General Hospital Karachi

Dr. Nareesh Kumar Khatri
 RMO General
 Member
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 Sindh Govt. Lyari General Hospital Karachi

Dr. Basim Ahmed Shaikh
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 Sindh Govt. Lyari General Hospital Karachi

SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI
TECHNICAL EVALUATION CHECK LIST FOR TENDER OF YEAR 2015-2016

Name of the Company / M/S. AL RAZZAQ TRADERS (S/3)
 (For manufacturer / Distributer - MISCELLANEOUS)

S.NO	CRITERIA	DOCUMENTS PROVIDED OR NOT	
		YES	NO.
1	Tax Payee for last Three Years (Certificate).	YES	----
2	Tender Receipt.	YES	----
3	Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable.	YES	----
4	Copy of the Bid offer without showing the rates.	YES	----
5	NTN / Income Tax Certificate.	YES	----
6	Professional Tax Certificate.	YES	----
7	GST Registration Certificate if applicable.	----	NO
8	Under taking	----	NO

Mr. Shah Faisal Zahir
 Deputy Secretary
 Population Welfare Department Govt. of Sindh
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

Dr. Naresh Kumar Khatri
 RMO General
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

Mr. Ubedullah Pahore
 Asst. Commissioner (Lyari)
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

Dr. Naimatullah Soomro
 Deputy Medical Superintendent
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

Dr. Basit Ahmed Shaikh
 Additional Medical Superintendent (Admn)
 Chairman
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

TECHNICAL EVALUATION CHECK LIST FOR TENDER OF YEAR 2015-2016
SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI

Name of the Company M/S. SINDH MEDICAL STORES (6/1) DRUG & MEDICINE / Distributer, Distributer / Importer.

S.NO	CRITERIA	DOCUMENTS PROVIDED OR NOT	
		YES	NO.
1	Tax Payee for last Three Years (Certificate).	YES	----
2	Tender Receipt.	YES	----
3	Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable.	YES	----
4	Copy of the Bid offer without showing the rates.	YES	----
5	NTN / Income Tax Certificate.	YES	----
6	Professional Tax Certificate.	YES	----
7	GST Registration Certificate if applicable.	YES	----
8	Bidder should submit a sealed letter from Bank that they can perform business of more / equal than Rs. 50 million.	YES	----
9	Pharmaceuticals Co: profile duly filled/signed stamped by the Manufacturer/Importer	YES	----
10	Under taking	YES	----
11	Authority letter	YES	----

Mr. Ubedullah Pahore
 Asst. Commissioner (Lyari)
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

Dr. Namatullah Soomro
 Deputy Medical Superintendent
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

Mr. Shah Faisal Zahir
 Deputy Secretary
 Population Welfare Department Govt. of Sindh
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

Dr. Naresh Kumar Khatri
 RMO General I
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

Dr. Bashir Ahmed Shaikh
 Additional Medical Superintendent (Admn)
 Chairman
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI
TECHNICAL EVALUATION CHECK LIST FOR TENDER OF YEAR 2015-2016

Name of the Company M/S. GENRBY PHARMACEUTICALS (6/2) DRUG & MEDICINE / Distributer),
Distributer / Importer.

S.NO	CRITERIA	DOCUMENTS PROVIDED OR NOT	
		YES	NO
1	Tax Payee for last Three Years (Certificate).	----	NO
2	Tender Receipt.	YES	----
3	Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable.	YES	----
4	Copy of the Bid offer without showing the rates.	YES	----
5	NTN / Income Tax Certificate.	YES	----
6	Professional Tax Certificate.	YES	----
7	GST Registration Certificate if applicable.	----	NO
8	Bidder should submit a sealed letter from Bank that they can perform business of more / equal than Rs. 50 million.	YES	----
9	Pharmaceuticals Co: profile duly filled/signed stamped by the Manufacturer/Importer	YES	----
10	Under taking	YES	----
11	Authority letter	YES	----
	Remarks		Not Qualified

Mr. Shah Faisal Zahir
Deputy Secretary
Population Welfare Department Govt. of Sindh
Member
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Sindh Govt. Lyari General Hospital Karachi

Dr. Naresh Kumar Khatri
RMO General
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Dr. Bashir Ahmed Shaikh
Additional Medical Superintendent (Admn)
Chairman
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Sindh Govt. Lyari General Hospital Karachi

Mr. Ubedullah Pahore
Asst. Commissioner (Lyari)
Member
Procurement Committee
Sindh Govt. Lyari General Hospital Karachi

Dr. Naimullah Soomro
Deputy Medical Superintendent
Member
Procurement Committee
Sindh Govt. Lyari General Hospital Karachi

TECHNICAL EVALUATION CHECK LIST FOR TENDER OF YEAR 2015-2016

SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI

Name of the Company M/S. POPULAR INTERNATIONAL PVT LTD (6/3) DRUG & MEDICINE / Distributer).
Distributer / Importer.

S.NO	CRITERIA	DOCUMENTS PROVIDED OR NOT	
		YES	NO
1	Tax Payee for last Three Years (Certificate).	YES	----
2	Tender Receipt.	YES	----
3	Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable.	YES	----
4	Copy of the Bid offer without showing the rates.	YES	----
5	NTN / Income Tax Certificate.	YES	----
6	Professional Tax Certificate.	YES	----
7	GST Registration Certificate if applicable.	YES	----
8	Bidder should submit a sealed letter from Bank that they can perform business of more / equal than Rs. 50 million.	YES	----
9	Pharmaceuticals Co: profile duly filled/signed stamped by the Manufacturer/Importer	YES	----
10	Under taking	YES	----
11	Authority letter (IMPORTER)	----	----

Mr. Shah Faisal Zahir
Deputy Secretary
Population Welfare Department Govt. of Sindh
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Sindh Govt. Lyari General Hospital Karachi

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RMO General
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Mr. Ubedullah Pahore
Asst. Commissioner (Lyari)
Member
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Sindh Govt. Lyari General Hospital Karachi

TECHNICAL EVALUATION CHECK LIST FOR TENDER OF YEAR 2015-2016

SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI

Name of the Company M/S. PARAS ENTERPRISES (6/4) DRUG & MEDICINE / Distributer / Distributer / Importer.

S.NO	CRITERIA	DOCUMENTS PROVIDED OR NOT		Remarks
		YES	NO.	
1	Tax Payee for last Three Years (Certificate).	---	NO	
2	Tender Receipt.	YES	---	
3	Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable.	YES	---	
4	Copy of the Bid offer without showing the rates.	YES	---	
5	NTN / Income Tax Certificate.	YES	---	
6	Professional Tax Certificate.	YES	---	
7	GST Registration Certificate if applicable.	---	NO	
8	Bidder should submit a sealed letter from Bank that they can perform business of more / equal than Rs. 50 million.	YES	---	
9	Pharmaceuticals Co: profile duly filled/signed stamped by the Manufacturer/Importer	YES	---	
10	Under taking	---	NO	
11	Authority letter	YES	---	

Mr. Shah Faisal Zahir
Deputy Secretary
Population Welfare Department Govt. of Sindh
Member
Sindh Govt. Lyari General Hospital Karachi

Dr. Nareesh Kumar Khatri
RMO General
Member
Sindh Govt. Lyari General Hospital Karachi

Dr. Bashir Ahmed Shaikh
Additional Medical Superintendent (Admn)
Chairman
Sindh Govt. Lyari General Hospital Karachi

Mr. Ubedullah Fahore
Asst. Commissioner (Lyari)
Member
Sindh Govt. Lyari General Hospital Karachi

Dr. Najmatullah Soomro
Deputy Medical Superintendent
Member
Sindh Govt. Lyari General Hospital Karachi

SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI
TECHNICAL EVALUATION CHECK LIST FOR TENDER OF YEAR 2015-2016
 Name of the Company M/S. LIFE CARES (6/5) DRUG & MEDICINE / Distributer / Distributer / Importer.

S.NO	CRITERIA	DOCUMENTS PROVIDED OR NOT	
		YES	NO.
1	Tax Payee for last Three Years (Certificate).	YES	----
2	Tender Receipt.	YES	----
3	Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable.	YES	----
4	Copy of the Bid offer without showing the rates.	YES	----
5	NTN / Income Tax Certificate.	YES	----
6	Professional Tax Certificate.	YES	----
7	GST Registration Certificate if applicable.	YES	----
8	Bidder should submit a sealed letter from Bank that they can perform business of more / equal than Rs. 50 million.	YES	----
9	Pharmaceuticals Co: profile duly filled/signed stamped by the Manufacturer/Importer	YES	----
10	Under taking	YES	----
11	Authority letter (Importer No Need)	YES	----

Mr. Ubedullah Pahore
 Asst. Commissioner (Lyari)
 Member
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 Sindh Govt. Lyari General Hospital Karachi

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 Deputy Secretary
 Population Welfare Department Govt. of Sindh
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 RMO General I
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 Sindh Govt. Lyari General Hospital Karachi

Dr. Basit Ahmed Shaikh
 Additional Medical Superintendent (Admn)
 Chairman
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 Sindh Govt. Lyari General Hospital Karachi

TECHNICAL EVALUATION CHECK LIST FOR TENDER OF YEAR 2015-2016

Name of the Company M/S. PAR MEDICINE SUPPLIER (6/6) DRUG & MEDICINE / (Distributor). Distributer / Importer.

S.N	O	CRITERIA	
		YES	NO.
1		Tax Payee for last Three Years (Certificate).	YES
2		Tender Receipt.	YES
3		Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable.	YES
4		Copy of the Bid offer without showing the rates.	YES
5		NTN / Income Tax Certificate.	YES
6		Professional Tax Certificate.	YES
7		GST Registration Certificate if applicable.	YES
8		Bidder should submit a sealed letter from Bank that they can perform business of more / equal than Rs. 50 million.	YES
9		Pharmaceuticals Co: profile duly filled/signed stamped by the Manufacturer/Importer	YES
10		Under taking	YES
11		Authority letter	YES

Mr. Shah Faisal Zahir
Deputy Secretary
Population Welfare Department Govt. of Sindh
Member
Procurement Committee
Sindh Govt. Lyari General Hospital Karachi

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RMO General
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Sindh Govt. Lyari General Hospital Karachi

Mr. Ubedullah Rahore
Asst. Commissioner (Lyari)
Member
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Sindh Govt. Lyari General Hospital Karachi

Dr. Naimatullah Soomro
Deputy Medical Superintendent
Member
Procurement Committee
Sindh Govt. Lyari General Hospital Karachi

Dr. Basim Ahmed Shaikh
Additional Medical Superintendent (Admn)
Chairman
Procurement Committee
Sindh Govt. Lyari General Hospital Karachi

SINDH GOVT LAYARI GENERAL HOSPITAL, KARACHI

COMPARATIVE STATEMENT SHOWING THE DIFFERENT RATES QUOTED BY THE REGISTERED CONTACTORS/ SUPPLIERS OF THIS HOSPITAL TENDER OPENED ON 20-10-2015, AND FINANCIAL BIDS OPENED ON 23-11-2015 BEFORE THE PURCHASE COMMITTEE OF THIS HOSPITAL FOR DIET ITEM.

S.No	Items	Qty	BUSINESS LINKS & TRADE (1/1)	KHAN TRADERS (1/2)	SHAMEEM TRADERS (1/3)	PAK MEDICINE SUPPLIER (1/4)	SAMEER AGENCIES (1/6)	REMARKS
1	Atta (Wheat) A-One Quality (Sample)	21600 K.g.	44.55 (Loose Packing)	28 (Loose Packing)	36 (Loose Packing)	22.50 (Loose Packing)	29.90 (Ashrafi Brand)	
2	Dall Channa A-One Quality (Sample)	6000 Kg	142.74 (Loose Packing)	54 (Loose Packing)	58 (Loose Packing)	55.8 (Loose Packing)	84.00	
3	Dall Mong A-One Quality (Sample)	6000 Kg	158.7 (Loose Packing)	64 (Loose Packing)	84 (Loose Packing)	63 (Loose Packing)	99.00	
4	Dall Massor A-One Quality (Sample)	6000 Kg	145.08 (Loose Packing)	54 (Loose Packing)	89 (Loose Packing)	55 (Loose Packing)	99.00	
5	Dall Mash A-One Quality (Sample)	6000 Kg	257.4 (Loose Packing)	54 (Loose Packing)	184 (Loose Packing)	55 (Loose Packing)	135.00	
6	Rice (Basmati) A-One Quality (Sample)	18000 kg	121 (Loose Packing)	54 (Loose Packing)	74 (Loose Packing)	65 (Loose Packing)	99 (Basmati)	
7	Rice (Erri) A-One Quality (Sample)	18000 Kg	41.8 (Loose Packing)	29 (Loose Packing)	32 (Loose Packing)	22 (Loose Packing)	45.00	
8	Ghee (Local Brand) A-One Quality (Sample)	3000 kg	159.12	99 (Habib)	117 (Habib)	108.00	99 (Habib)	
9	Fish (Sea Fish) (Sample)	10800 kg	330.00	164.00	184.00	162.00	189.00	
10	Beaf (Boneless) (Sample)	1080 Kg	504.00	234.00	318.00	220.00	295.00	
11	Chicken (Broiler)	1080 Kg	345.00	154.00	194.00	175.00	141.00	
12	Mutton	10800 Kg	770.00	344.00	399.00	325.00	291.00	
13	Bread (DAWN/HARRY's or equivalent) Sample	8400 Kg	103.50	43.00	69.00	43.00	85.40	
14	Butter (Blue Band or equivalent) Sample	2400 Kg	550.00	174.00	248.00	185.00	131.30	
15	Milk (Buffalo)	9000 Ltr	121.00	54.00	69.00	53.00	48.00	
16	Powder Milk (Best Quality) (Sample)	6000 Kg	396 (Loose Packing)	294 (Nido)	374 (Nido)	275 (Loose Packing)	395.00	
17	Sugar (Sample)	2400 Kg	65.52	44 (Loose Packing)	49 (Loose Packing)	45.00	48.50 (Loose Packing)	
18	Eggs (Hen) A-One Quality	12000 Dozen	105.60	57.00	68.00	55.00	59.00	
19	Tea (Rest Quality) (Sample)	180 Kg	825 (Loose Packing)	294 (Tapal)	474 (Tapal)	65.00	341 (Tapal)	

S.No	Items	Qty	BUSINESS LINKS & TRADE (1/1)	KHAN TRADERS (1/2)	SHAMEEM TRADERS (1/3)	PAK MEDICINE SUPPLIER (1/4)	SAMFER AGENCIES (1/6)	REMARKS
20	Banana (A-one Quality Fresh Season Crop)	18000 Dozen	66.00	28.00	34.00	27.00	20.00	
21	Orange (A-one Quality Fresh Season Crop)	12000 Dozen	110.00	28.00	34.00	27.00	30.00	
22	Mitha (A-one Quality Fresh Season Crop)	12000 Dozen	110.00	28.00	34.00	27.00	80.00	
23	Apple (A-one Quality Fresh Season Crop)	10800 K.g.	132.00	38.00	39.00	37.00	35.00	
24	Mango (A-one Quality Fresh Season Crop)	10800 K.g.	99.00	38.00	38.00	27.00	60.00	
25	Potatoes (A-One Quality Fresh Season Crop)	108000 Kg	23.00	14.00	18.00	15.00	19.50	
26	Tomatoes (A-One Quality Fresh Season Crop)	6000 Kg	80.50	14.00	18.00	15.00	29.50	
27	Bhindi (A-One Quality Fresh Season Crop)	4800 Kg	92.00	24.00	29.00	22.50	10.00	
28	Bringal (Began) (A-One Quality Fresh Season Crop)	4800 kg	23.00	14.00	19.00	13.00	15.00	
29	Turi (A-One Quality Fresh Season Crop)	4800 kg	46.00	19.00	19.00	18.00	14.00	
30	Matter (Pees) (A-One Quality Fresh Season Crop)	4800 kg	115.00	27.00	29.00	22.50	31.00	
31	Loki (A-One Quality Fresh Season Crop)	4800 Kg	46.00	14.00	19.00	14.00	18.00	
32	Gobi (A-One Quality Fresh Season Crop)	4800 kg	57.50	17.00	19.00	18.00	22.00	
33	Palak (A-One Quality Fresh Season Crop)	4800 kg	34.50	14.00	18.00	13.50	25.00	
34	Onion (A-One Quality Fresh Season Crop)	9600 kg	51.75	14.00	19.00	18.00	19.00	
35	Lassan (Garlic) (A-One Quality Fresh Season Crop)	240 Kg	207.00	64.00	79.00	80.00	60.00	
36	Adrak (Untreated Fresh Season Crop)	240 kg	138.00	64.00	79.00	80.00	225.00	
37	Hari Mirch (A-One Quality Fresh Season Crop)	240 Kg	57.50	44.00	49.00	45.00	6.00	
38	Hara Dhanya (A-One Quality Fresh Season Crop)	240 kg	57.50	44.00	49.00	45.00	12.00	
39	Hari Methi (A-One Quality Fresh Season Crop)	240 Kg	57.50	18.00	34.00	20.00	12.00	
40	Shaljum (A-One Quality Fresh Season Crop)	4800 kg	57.50	14.00	19.00	15.00	21.00	
41	Red Chillies (A-One Quality Fresh Season Crop)	240 kg	342.50	174.00	184.00	175.00	60.00	
42	Dhanya (Dry) (A-One Quality Fresh Season Crop)	240 K.g.	270.25	89.00	94.00	110.00	168.00	
43	Haldi (A-One Quality Fresh)	240 kg	207.00	134.00	180.00	140.00	200.00	
44	Salt (A-One Quality)	240 kg	21.85	(National)	56 (National)	Free	10 (National)	
45	Black Paper (A-One Quality)	60 kg	1610.00	890.00	980.00	135.00	221 (Loss Packing)	
46	Zeera (Black) (A-One Quality)	60 kg	345.00	274.00	289.00	88.00	200.00	
47	Zeera (White) (A-One Quality)	60 kg	345.00	274.00	289.00	88.00	200 (Loss Packing)	
48	Darchini (A-One Quality)	60 kg	276.00	269.00	279.00	98.00	150.00	
49	Illaichi (Big) (A-One Quality)	60 kg	3450.00	890.00	980.00	165.00	150.00	


S.No	Items	Qty	BUSINESS LINKS & TRADE (1/1)	KHAN TRADERS (1/2)	SHAMEEM TRADERS (1/3)	PAK MEDICINE SUPPLIER (1/4)	SAMEER AGENCIES (1/6)	REMARKS
50	Iliaichi (Small) A-One Quality	60 kg	1150.00	790.00	880.00	165.00	150.00	
51	Garam Masala (Mix) (Sample) A-One Quality (Small Pack)	240 kg	690 (Loose Packing)	324(Loose Packing)	449 (Mix)	195.00	300.00	
52	Briyani Masala National/Shan) or equivalent (Small Packet)	1200 Packet	57.50	39(Shan)	40 (Shan)	45.00	45 (Shan/National)	
53	Quorma Masala (National/Shan) or equivalent (Small Packet)	1200 Packet	57.50	39 (Shan)	40 (Shan)	45.00	45(Shan/National)	
54	Almond Gree (Best Quality)	5 kg	1265.00	490.00	491.00	120.00	300 (Loss Packing)	
55	Pista Gree (Best Quality)	5 kg	2300.00	790.00	840.00	230.00	300.00	
56	Muraba Ashrafi (Best Quality) (sample)	10 Kg	184 (Loose Packing)	99.00	139.00	42.00	90.00	
57	Zarda Colour (Best Quality) (sample)	2 Kg	115 (Loose Packing)	199.00	219.00	80.00	60.00	
58	Cooking Oil (Habib / Soya Supreme or equivalent) (Sample) (Tin / Pouch)	6000 Kg.	77.10	117 (soya Supreme)	124 (Soya Supreme)	130.00	95 (Daida)	
59	Liquid Milk (Best Quality) (250ml Pack) (Sample)	25200 Pkt	28.75 (olper)	18 (Milk Pack)	19 (Milk Pack)		20 (Milk Pack)	

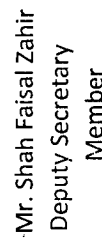


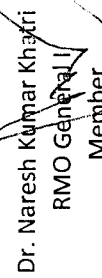
First Lowest




Second Lowest


Mr. Ubedullah Pahore
Asst. Commissioner (Lyari)
Member
Procurement Committee
Sindh Govt. Lyari Gen. Hospital, Khi


Mr. Shah Faisal Zahir
Deputy Secretary
Member
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Sindh Govt. Lyari Gen. Hospital, Khi


Dr. Naresh Kumar Khatri
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Dr. Bashir Ahmed Shiakh
Additional Medical Superintendent (Admn)
Chairman
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Sindh Govt. Lyari Gen. Hospital, Khi

Sindh Govt. Lyari Gen. Hospital, Khi

SINDH GOVT LAYARI GENERAL HOSPITAL, KARACHI

COMPARATIVE STATEMENT SHOWING THE DIFFERENT RATES QUOTED BY THE REGISTERED CONTACTORS/ SUPPLIERS OF THIS HOSPITAL TENDER OPENED ON 20-10-2015, AND FINANCIAL BIDS OPENED ON 23-11-2015 BEFORE THE PURCHASE COMMITTEE OF THIS HOSPITAL FOR CONSUMABLE LABORATORY ITEM.

S.No	Item	Unit	Qty	JAF & CO (2/1)	POPULAR INTERNATIONAL PVT LTD (2/2)	SINDH MEDICAL STORES (2/3)	SK TRADING CORPORATION (2/4)	PAK MEDICINE SUPPLIER (2/5)	REMARKS
1	Diluent Cell Pack for Sysmex Kx-21. Sysmex Asia Pacific Private Ltd. Singapore.	Twenty litre pack with active ingredient Sodium Chloride 0.64%, Boric acid 0.10%, Sodium Tetra borate 0.02%, EDTA-2K-0.02%	30 packs. Each cell pack has the capacity to perform 550 tests	12005 P/Pack					
2	Stromatolysr WH for Sysmex Kx-21. Sysmex Asia Pacific Private Ltd. Singapore.	Containing Organic quaternary ammonium salt 8.5gm/litre, Sodium Chloride 0.6gm/litre.	NOTE : This chemical will run concomitantly with the item in No 1. Hence both the items of No. 1 & No. 2 will work as a unit although their packings are separate. Furthermore it may be noted that the items mentioned in No. 1 & 2 are meant for the complete blood count(CBC).	10050 P/Pack					
	Sysmex Kx-21, Sysmex Asia Pacific Private Ltd. Singapore. Boule - Medical Sweden.	05 litres (2000 tests per pack)	20 packs		11000 P/Ltr (Human Germany)			23460 P/ Str (Boule Medical Sweden)	

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S.No	Item	Unit	Qty	JAF & CO (2/1)	POPULAR INTERNATIONAL PVT LTD (2/2)	SINDH MEDICAL STORES (2/3)	SK TRADING CORPORATION (2/4)	PAK MEDICINE SUPPLIER (2/5)	REMARKS
4	Medonic M. Series Diluid Boule Medical Sweden.	Twenty (20) litres pack, Approximately 1176 tests per pack (17ml per test)	50 Packs NOTE This chemical will run concomitantly with the item in No 3. Hence both the items of No. 3 & No. 4 will work as a unit although their packings are separate. Furthermore it may be noted that the items mentioned in No. 3 & 4 are also meant for the complete blood count (CBC) although the equipment is different.		11000 P/20ltr (Human Germany)			12540 P/20 Ltr (Boule Medical Sweden)	
5	Boule cleaning kits for Medonic (Sweden)	3x450ml	Only one kit		6500 P/Ltr (Human Germany)			17520 P/3 x 450ml (Boule Medical - Sweden)	
6	ALAT (GPT) Merck Ecoline (Germany) / Innoline (France) / IFCC OR Equivalent	5x100ml / Approximately 2,000 tests per kit on Selectra Autoanalyser	25 kits	13895 P / Kit (Merck Germany)	6000 P / 4 x 250ml	6250 P / 450 ml (Pointe Scientific -USA)	5500 p/5 x 100ml (Sigma Diag. Europe)	8291.50 P/500 ml (Merck/Ecoline / Innoline - France) Supplier, & 2) Jaf & Co.	Selectra Auto Analyser and Micro Lab 300 Sami Analyser are of Merck Company. So test result are comparable, Quality Control will be maintained as per recommend 1) Pak Medicine (France) Supplier, & 2) Jaf & Co.
7	Alkaline Phosphatase Ecoline (Germany) / Innoline (France) DGKC OR Equivalent	5x100ml / Approximately 2,000 tests per kit on Selectra Autoanalyser.	25 kits	11300 P / Kit (Merck Germany)	7000 P / 4 x 250ml (Human Germany)	5800 P / 450 ml (Pointe Scientific -USA)	4500 p/5 x 100ml (Sigma Diag. Europe)	6095 P/500 ml (Merck/Ecoline / Innoline - Germany / France)	-do-
8	Bilirubin Total Ecoline (Germany) / Innoline (France) MEM/DMSO OR Equivalent	10x25ml / Approximately 1,000 tests on Selectra Autoanalyser	25 kits	7600 P / Kit (Merck Germany)	1625 P / 200ml (Human Germany)	2990 P / 500 ml (Pointe Scientific -USA)	3000 p/6 x 100ml (Sigma Diag. Europe)	7590 P/250 ml (Merck/Ecoline / Innoline - Germany / France)	-do-

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S.No	Item	Unit	Qty	JAF & CO (2/1)	POPULAR INTERNATIONAL PVT LTD (2/2)	SINDH MEDICAL STORES (2/3)	SK TRADING CORPORATION (2/4)	PAK MEDICINE SUPPLIER (2/5)	REMARKS
9	S bilirubin Direct Ecoline (Germany) / Innoline (France) MEM/DMSO OR Equivalent	10x25ml Approximately 1000 tests per kit.	20 kits	7600 P/Kit (Merck - Germany)	1625 P / 2x 100ml (Human Germany)	2990 P / 500 ml (Pointe Scientific -USA)	3000 p/6 x 100ml (Sigma Diag. Europe)	7590 P/250 ml (Merck/Ecoline/Innoline - Germany / France)	-do-
10	Gammastat GT Merck/Ecoline (Germany) Innoline (France) OR Equivalent	10x250ml Approximately 1,000 tests per kit on Selectra Autoanalyser.	25 kits	13825 P/Kit (Merck - Germany)	4900 P / 8x50ml (Human Germany)	9700 P / 500 ml (Pointe Scientific -USA)	6900 p/5 x 100ml (Sigma Diag. Europe)	9552 P/250 ml (Merck/Ecoline/Innoline - Germany / France)	-do-
11	Cholesterol Merck/Ecoline (Germany) / Innoline (France) CHOD PAP OR Equivalent	5x100ml=500ml Approximately 2,000 tests per kit on Selectra Autoanalyser.	06 kits	14035 P/Kit (Merck - Germany)	3650 P / 4 x 100ml (Human Germany)	5500 P / 500 ml (Pointe Scientific -USA)	4500 p/6 x 100ml (Sigma Diag. Europe)	5462.50 P/300 ml (Merck/Ecoline/Innoline - Germany / France)	-do-
12	Triglycerides Merck/Ecoline (Germany) / Innoline (France) GPO PAP OR Equivalent	5x100ml=500ml Approximately 2,000 tests per kit on Selectra Autoanalyser.	06 kits	20435 P/Kit (Merck - Germany)	3650 P / 4 x 100ml (Human Germany)	13950 P / 500 ml (Pointe Scientific -USA)	7500 p/6 x 100ml (Sigma Diag. Europe)	9418.50 P/300 ml (Merck/Ecoline/Innoline - Germany / France)	-do-
13	HDL Direct kit Merck/Ecoline (Germany) / Innoline (France) IMMUNO OR Equivalent	5x20ml Approximately 400 tests per kit.	03 kits	23065 P/Kit (Merck - Germany)	10650 P / 80ml (Human Germany)	10600 P / 40 ml (Pointe Scientific -USA)	14500 p/4 x 20ml (Sigma Diag. Europe)	13800 P/100 ml (Merck/Ecoline/Innoline - Germany / France)	-do-
14	Urea UV Merck/Ecoline (Germany) / Innoline (France) GLDH OR Equivalent	5x100ml Approximately 2,000 tests per kit.	18 kits	10105 P/Kit (Merck - Germany)	4400 P/8 x 50ml (Human Germany)	13400 P / 625 ml (Pointe Scientific -USA)	5700 p/5 x 100ml (Sigma Diag. Europe)	5750 P/500 ml (Merck/Ecoline/Innoline - Germany / France)	-do-
15	Urea UV Merck/Ecoline (Germany) / Innoline (France) GLDH OR Equivalent	5x100ml Approximately 2,000 tests per kit.	18 kits	10105 P/Kit (Merck - Germany)	4400 P/8 x 50ml (Human Germany)	13400 P / 625 ml (Pointe Scientific -USA)	5700 p/5 x 100ml (Sigma Diag. Europe)	5750 P/500 ml (Merck/Ecoline/Innoline - Germany / France)	-do-
16	Creatinine kits Merck/Ecoline (Germany) / Innoline (France) Modified Jaffe Method OR Equivalent	R1 x 300ml R2 x 300ml Approximately 2,400 tests per kit	06 kits	10010 P/Kit (Merck - Germany)	2250 P/200ml (Human Germany)	3590 P / 625 ml (Pointe Scientific -USA)	1900 R1 - R2 x 300ml (Sigma Diag. Europe)	5750 P/600 ml (Merck/Ecoline/Innoline - Germany / France)	-do-

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S.No	Item	Unit	Qty	JAF & CO (2/1)	POPULAR INTERNATIONAL PVT LTD. (2/2)	SINDH MEDICAL STORES (2/3)	SK TRADING CORPORATION (2/4)	PAK MEDICINE SUPPLIER (2/5)	REMARKS
17	Uric Acid Merck/Ecoline (Germany) / Innoline (France) GOD OR Equivalent	6x100ml=600ml Approximately 2,400 tests per kit	15 kits	12380 P/Kit (Merck - Germany)	3000 P/4 x 100ml(Human Germany)	5750 P/500 ml (Pointe Scientific -USA)	6000 p/6x 100ml (Sigma Diag. Europe)	7854.50 P/600 ml(Merck/Ecoli ne/Innoline - Germany / France)	-do-
18	Amylase Merck/Ecoline (Germany) / Innoline (France) CNPG3 OR Equivalent	12x5ml=60ml Approximately 240 tests per kit	04 kits	21620 P/Kit (Merck - Germany)	7500 P/12 x 10ml (Human Germany)	8600 P/480 ml (Pointe Scientific -USA)	9000 p/4x 25 ml (Sigma Diag. Europe)	12636 P/600 ml(Merck/Ecoli ne/Innoline - Germany / France)	-do-
19	Blood Glucose kits Merck/Ecoline (Germany) / Innoline (France) PAP OR Equivalent	1x1000ml Approximately 3,500 tests on Selectra Autoanalyser.	20 kits	4435 P/Kit (Merck - Germany)	3550 P/1000ml (Human Germany)	5400 P/1000 ml (Pointe Scientific -USA)	1700 p/4x 250 ml (Sigma Diag. Europe)	2846.25 P/1000 ml(Merck/Ecoli ne/Innoline - Germany / France)	-do-
20	Blood Glucose Kit, GlucDH Merck/Ecoline (Germany) / Innoline OR Equivalent	1x500ml. This will perform atleast 1700 tests on Selectra Autoanalyser. It will work as additional support of glucose check.	10 kits	3625 P/Kit (Merck - Germany)	8700 P/1000ml (Human Germany)		9000 p/1x 500 ml (Sigma Diag. Europe)	3450 P/250 ml(Merck/Ecoli ne/Innoline - Germany / France)	-do-
21	Calcium kit Merck/Ecoline (Germany) / Innoline (France) ARSENAZO OR Equivalent	12x25ml = 300ml Approximately 1,200 tests on Selectra Autoanalyser	12 kits	11655 P/Kit (Merck)	1550 P/200ml (Human Germany)	3700 P/500 ml (Pointe Scientific -USA)	3000 p/6x100 ml (Sigma Diag. Europe)	2714 P/150 ml(Merck/Ecoli ne/Innoline - Germany / France)	-do-
22	OR Equivalent			2790 P/EA (Merck)					-do-
23	HS NORM (Normal Control) Merck/Ecoline (Germany) / Innoline (France) OR Equivalent	6x5ml Human sera	One Set	14910 P/Set (Merck)	4400 P/6 x 5ml (Human Germany)	14400 P/50 ml (Pointe Scientific -USA)	10000 Each (Biolabo France)	9200 P/30 ml(Merck/Ecoli ne/Innoline - Germany / France)	-do-
24	H.S Path (Abnormal Control) Merck/Ecoline (Germany) / Innoline (France) OR Equivalent	6x5ml Human sera	One Set	15500 P/Set (Merck)	4900 P/6 x 5ml (Human Germany)	14400 P/50 ml (Pointe Scientific -USA)	10000 Each (Biolabo France)	9775 P/30 ml(Merck/Ecoli ne/Innoline - Germany / France)	-do-

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S.No	Item	Unit	Qty	JAF & CO (2/1)	POPULAR INTERNATIONAL PVT LTD (2/2)	SINDH MEDICAL STORES (2/3)	SK TRADING CORPORATION (2/4)	PAK MEDICINE SUPPLIER (2/5)	REMARKS
25	C. Calibrator Merck/Ecoline (Germany) / Innoline (France) SUB/ENZY OR Equivalent	6x3ml	One set	12710 P/Set	6900 P/ 4 x 5ml (Human Germany)	19300 P/50 ml (Pointe Scientific -USA)	10000 Each (Biolabo France)	8510 P/18 ml(Merck/Ecoli ne/Innoline - Germany / France)	-do-
26	ASO Turbi. With Control/Calibrator Merck/Ecoline (Germany) / Innoline (France) OR Equivalent	Turbilatex 2x25ml, 200 tests per kit	08 kits		33750 P/ 2 x 50ml (Human Germany)		14000 P/4x25ml 200 test (Sigma Diag. Europe)		
27	R. F. Turbi. With Control/Calibrator Merck/Ecoline (Germany) / Innoline (France) OR Equivalent	Turbilatex 2x25ml, 200 tests per kit	12 kits		36000 P/ 2x50ml (Human Germany)		12500 p/2x25ml 200 test (Sigma Diag. Europe)		
28	Qualitative Hepatitis B- Surface Antigen (HBsAg) determination by Immunochromatography in Serum, plasma or whole blood.	One device per test	40,000 devices	24.50 P/Device (China)		985 P/40 test (Intec PRC)	21/each device (safecare Biotechnology- China)	24.50 P/test (Imported)	
29	Rapid anti-HCV test by Immunochromatography in Serum/Plasma or whole blood	One device per test	40,000 devices	46 P / Device (China)		1397 P/40 test (Intec PRC)	42/each device (safecare Biotechnology- China)	39.50 P/test (Imported)	
31	Test Tubes 12x75mm		5,000 test tubes	3.50 / EA (China)			350/100 pcs (China)		







S.No	Item	Unit	Qty	JAF & CO (2/1)	POPULAR INTERNATIONAL PVT LTD (2/2)	SINDH MEDICAL STORES (2/3)	SK TRADING CORPORATION (2/4)	PAK MEDICINE SUPPLIER (2/5)	REMARKS
32	Test Tubes 12x100mm	-	3,600 test tubes	4 / EA			450/100 pcs (China)		
33	Cover Glasses (Cover slips) 16x16mm	-	12,000 cover slips	1.20 / EA			1150/100 pcs (Citotest China)	116.90 P/No (Imported)	
34	Distilled water for laboratory use	-	500 litres				100/Ltr	34 P/Ltr	
35	Cell packs for electrolytes SFRI, ISE Analyser 3000	Cell pack is of 700ml & it will perform about 600 tests of electrolytes (Sodium, Potassium & Chloride)	06 Cell Packs		33750 P/1000ml (Human Germany)	33300 P/ 1000ml (SFRI - France)	1200 / Each bot	4140 P/Ltr Local	Machine for electrolyte is of SFRI. Only the kit used will be of SFRI.
36	Field Stain A. 25gm bottle BD/Merck OR Equivalent	-	12 bottles			2970 P/500ml (HiMedia Labs India)	1200 / Each bot	4140 P/Ltr (Merck - Germany)	
37	Field Stain B. 25gm bottle BD/Merck OR Equivalent	-	12 bottles			2970 P/500ml (HiMedia Labs India)		4140 P/Ltr (Merck - Germany)	
38	Spirit Methylated	-	About 500 litres					198 P/Ltr (Local)	
39	Methanol 2.5 litres Merck/BD OR Equivalent	-	06 bottles					1725 P/2.5Ltr (Merck - Germany)	
40	Merck/BD OR Equivalent	-						198 P/Ltr (Local)	

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5.No	Item	Unit	Qty	JAF & CO (2/1)	POPULAR INTERNATIONAL PVT LTD (2/2)	SINDH MEDICAL STORES (2/3)	SK TRADING CORPORATION (2/4)	PAK MEDICINE SUPPLIER (2/5)	REMARKS
44	HbA-C kit, InnoLine (France). Enzymatic Assay Method for Selectra Auto analyzer. OR Equivalent	a) R 1x20ml	All the chemicals in the unit section i.e. R ₁ , R ₂ & pretreatment solution are the contents of one kit & will work concomitantly & perform approx.. 90 tests per kit. (08 kits).		37500 P/ 40ml (Human Germany)		15000 Each (Sigma Diag. Europe)	19080 P/100 test (Merck/Ecoline /InnoLine - Germany / France)	Selectra Auto Analyzer and Micro Lab 300 Sami Analyzer are of Merck Company. So test result are comparable, Quality Control will be maintained so we recommend 1) Pak Medicine Supplier, & 2) Jaf & Co.
		b) R ₁ (1x20ml. Tris Buffer 2.7mmol/L).							
		c) R ₂ (Fructosyl peptide oxidase 1500 units/L & peroxidase 1500 units/L) 1x7.5ml.							
		d) Pretreatment Solution (Hemolysin 5gm/L)							
45	Control HbA-C (normal)	1x1ml	02 controls		11250 P/ 4 x 0.5ml (Human Germany)		6000 p/1 x 0.5ml (Sigma Diag. Europe)	8160 P/1x1ml pck (Merck/Ecoline /InnoLine - Germany / France)	-do-

Reference

Signature

S.No	Item	Unit	Qty	JAF & CO (2/1)	POPULAR INTERNATIONAL PVT LTD (2/2)	SINDH MEDICAL STORES (2/3)	SK TRADING CORPORATION (2/4)	PAK MEDICINE SUPPLIER (2/5)	REMARKS
46	Control HbA1C (abnormal)	1x1ml	02 controls		11250 P/4x 0.5ml (Human Germany)		7000 p/1 x 0.5ml (Sigma Diag. Europe)	8160 P/1x1ml pck (Merck/Ecoline /Innoline - Germany / France)	-do-
47	Calibrator HbA1C	2x1ml	01 calibrator		11250 P/4x 0.5ml (Human Germany)		12500 p/1 x 2ml + 4 x 0.5 ml lyo(Sigma Diag. Europe)	18285 P/2x1ml pck (Merck/Ecoline /Innoline - Germany / France)	-do-

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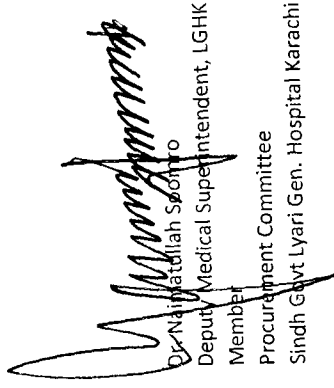
Mr. Ubedullah Pahore
Asst. Commissioner
Lyari-South, Karachi
Member
Procurement Committee
Sindh Govt Lyari Gen. Hospital Karachi



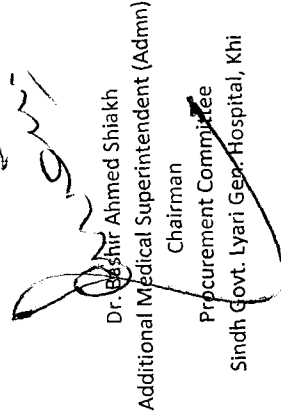
Mr. Shah Faisal Zakir
Deputy Secretary
Population Welfare Dept. Govt. of Sindh
Member
Procurement Committee
Sindh Govt Lyari Gen. Hospital Karachi



Dr. Nareesh Kumari Khatri
RMO General I, LGHK
Member
Procurement Committee
Sindh Govt Lyari Gen. Hospital Karachi



Dr. Naimatullah Spohnro
Deputy Medical Superintendent, LGHK
Member
Procurement Committee
Sindh Govt Lyari Gen. Hospital Karachi



Dr. Bashir Ahmed Shaiikh
Additional Medical Superintendent (Admn)
Chairman
Procurement Committee
Sindh Govt. Lyari Gen. Hospital, Khi

SINDH GOVT LAYARI GENERAL HOSPITAL, KARACHI

COMPARATIVE STATEMENT SHOWING THE DIFFERENT RATES QUOTED BY THE REGISTERED CONTACTORS/
SUPPLIERS OF THIS HOSPITAL TENDER OPENED ON 20-10-2015, AND FINANCIAL BIDS OPENED ON 23-11-2015
BEFORE THE PURCHASE COMMITTEE OF THIS HOSPITAL FOR UNIFORM & LIVERIES.

S.No	Items	Qty	SHAMEEM TRADERS (3/1)	AL RAZZAQ TRADERS (3/3)	REMARKS
1	Un-Bleached Long Cloth width 60" 20 x 20-60 x 60 (Best Quality) (Sample)	4000 Meter.	84 Meter	70 Meter	
2	Mattress Foam 6' x 3' x 4" (Diamond A-One/Master Moly) OR Equivalent (Sample)	- 100 Nos. -	4590 No	6000 No	
3	Hospital Blanket size 92" x 60" (with monogram of L.G.H). Woolen (Best Quality) (Sample)	- 100 Nos -	1129 No	1100 No	
4	Polyester) 96" X 60" Sample	- 4000 Nos. -	234 No	169 No	
5	Bath Towel white (Cotton) size 48" x 18" (Sample)	- 100 Nos -	124 No		
6	Mackintosh Sheeting (Pakistani) (Best Quality) Sample	- 1000 Meter	194 Meter	180 Meter	
7	Pillow (Rubber Foam) Full Size (Diamond/Master) OR Equivalent Sample	- 100 Nos -	244 No		
8	Patient Bushirt, Male (Cotton) (Striped Cloth) stitched (Sample)	- 500 Nos -	289 No	790 No	
9	Patient Pajama (Cotton) (Striped Cloth) stitched (Sample) Male Female	- 1000 Nos -	289 No	890 No	
10	Patient Kurta Female (Cotton) (Striped Cloth) stitched (Sample)	- 500 Nos -	289 No	890 No	
11	Ghaghra Cotton (Striped Cloth) stitched (Sample)	- 50 Nos -	289 No		

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S.No	Items	Qty	SHAMEEM TRADERS (3/1)	AL RAZZAQ TRADERS (3/3)	REMARKS
12	Cap for Security Guard with monogram of L.G.H. (sample)	-100 Nos -	144 No		
13	Leather Belt for Security Guard with monogram of L.G.H. (sample)	- 50 Nos -	284 No		
14	Shoulder Badge for with monogram of L.G.H. (sample)	- 100 Nos-	144 No		
15	Whistle with rope (sample)	- 50 Nos-	144 No		
16	Long Shoe for Security Guard (Sample)	- 12 Nos-	884 No		
17	Mattress Foam for Baby Cot size (Diamond A-One/Master Molly) OR Equivalent (sample)	- 50 Nos -	984 No		
18	Drill Cloth (sample)	- 500 Meter-	184 Meter	169 Meter	
19	Mattress Cover (Rexine) Local size 6' x 3' x 4" Best Quality (Sample)	- 100 Meters-	1184 Meter		
20	Pillow Cover (Rexine) Local Best Quality (Sample)	- 500 Nos -	199 No		
21	Cot (White) Drill Cloth (Best Quality) Sample	- 50 Nos-	769 No		
22	Mattress Cover (Rexine) Local for Stetcher (Best Quality)	- 100 Meter-	984 No		

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S.No	Items	Qty	SHAMEEM TRADERS (3/1)	AL RAZZAQ TRADERS (3/3)	REMARKS
23	Mattress Foam for Stretcher with Rexine Cover	- 50 Nos -	984 No		
	size 6 1/2" x 18" x 2"				
	(Diamond A-One/Master Molly) OR Equivalent Sample				
24	Pillow Cotton Full Size	- 100 Nos-	284 No		
25	White Poplin (sample)	500 Meters	84 Meter	270 Meter	
26	Uniform for Ward Boy Pant & Bushecoat	- 250 Pairs.	783 Pair		
	(Light Gray) stitched				
27	Uniform for Ward Boy Shalwar & Kameez	- 150 Pairs -	783 Pair		
	(Light Gray) stitched				
	Wash & Wear, (sample)				
28	Uniform for Sweeper Pant + Bushirt (Navy Blue) Stitched	- 50 Pairs -	783 Pair		
	Drill Cloth Sample				
29	Uniform for Chowkidar Pant & Shirt (Khaki) Stitched	- 50 Pairs -	783 Pair		
	Drill Cloth (Sample)				

Dr. Basim Ahmed Shakh
Additional Medical Superintendent (Admn)
Chairman
Procurement Committee
Sindh Govt. Lyari Gen. Hospital, KHI

Dr. Naimullah Soormo
Deputy Medical Superintendent
Member
Procurement Committee
Sindh Govt. Lyari Gen. Hospital, KHI

Dr. Naresh Kumar Khatri
RMO General I
Member
Procurement Committee
Sindh Govt. Lyari Gen. Hospital, KHI

Mr. Shah Faisal Zahir
Deputy Secretary
Member
Procurement Committee
Sindh Govt. Lyari Gen. Hospital, KHI

Mr. Ubedullah Pahore
Asst. Commissioner (Lyari)
Member
Procurement Committee
Sindh Govt. Lyari Gen. Hospital, KHI

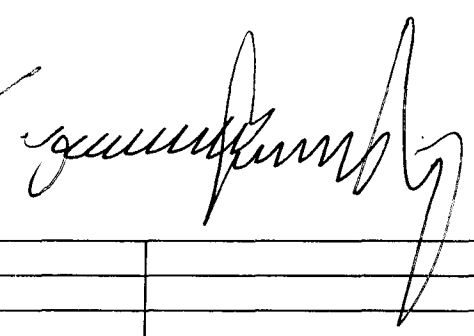
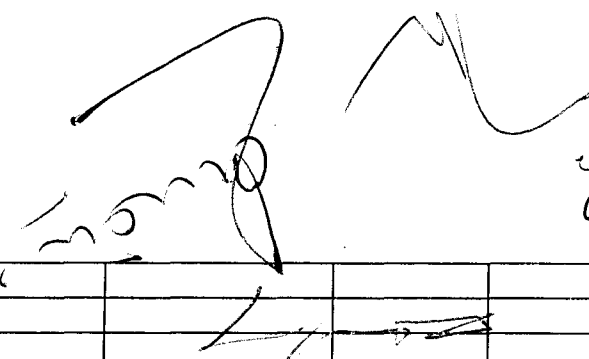
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S.No	Items	Qty	SHAMEEM TRADERS (3/1)	AL RAZZAQ TRADERS (3/3)	REMARKS
30	Uniform for Chowkidar Shalwar & Kamiz (Khaki) Stitched	- 50 Pairs -	783 Pair		
	Wash & Wear (Sample)				
31	Uniform for Sweeper (Hindu) female	- 50 Pairs -	783 Pair		
	Stitched				
32	Poplin (sample)				
	Uniform for Sweeper (Christian) female	- 50 Pairs -	783 Pair		
	Shalwar, Kameez & Dupatta (Sky Blue) stitched				
33	Uniform for Sweeper Shalwar & Kameez (Navy Blue) Male	- 50 Pairs -	783 Pair		
	Wash & wear Sample				

SINDH GOVT LAYARI GENERAL HOSPITAL, KARACHI

COMPARATIVE STATEMENT SHOWING THE DIFFERENT RATES QUOTED BY THE REGISTERED CONTACTORS/SUPPLIERS OF THIS HOSPITAL TENDER OPENED ON 20-10-2015, AND FINANCIAL BIDS OPENED ON 23-11-2015 BEFORE THE PURCHASE COMMITTEE OF THIS HOSPITAL FOR OXYGEN GAS.

S.No	Items	Qty	PAK MEDICINE SUPPLIER	SAMEER AGENCIES (4/3)	REMARKS
1	MEDICAL OXYGEN	As per requirement			
	a) Cylinder of 6.80 Cu. M.	- 800 Nos -	680	490	
	b) Cylinder of 1.42 Cu. M.	- 800 Nos -	260	195	
	c) Cylinder of 0.71 Cu. M.	- 340 Nos -		110	
2	COMPRESSED AIR				
	a) Cylinder of 6.80 Cu. M.	- 5 Nos -	1500	1100	
	b) Cylinder of 1.42 Cu. M.	- 5 Nos -	330	380	
3	NITROGEN				
	a) Cylinder of 6.80 Cu.M.	- 25 Nos -	5500	600	
	b) Cylinder of 1.42 Cu. M.	- 25 Nos -	5000	360	
4	NITROUS OXIDE				
	a) Cylinder of 16,200 Liters	- 10 Nos -		7700	
	b) Cylinder of 3,240 Liters	- 10 Nos -		3300	
5	SALES TAX	- 10 Nos -	16%+01% Ex. Duty as per reg	Included	
6	COLLECTION & DELIVERY	- 10 Nos -	190	free	
7	CYLINDER SECURITY DEPOSIT				
	a) Cylinder upto 6.80 Cu. M.	- 10 Nos -	41060	As per Agreement	
	b) Cylinder of 1.42 Cu. M.	- 10 Nos -	14675		
	NITROUS OXIDE				
	c) Cylinder of 16,200 Liters	- 10 Nos -	29459		
	d) Cylinder of 3,240 Liters	- 10 Nos -	15599		
8	REPLACEMENT COST OF CYLINDER				
	OXYGEN, AIR & NITROGEN				
	a) Cylinder upto 6.80 Cu. M.	- 10 Nos -	2500		
	b) Cylinder of 1.42 Cu. M.	- 10 Nos -	1500		
	NITROUS OXIDE				
	c) Cylinder of 16,200 Liters	- 10 Nos -	4500		
	d) Cylinder of 3,240 Liters	- 10 Nos -	4000		

S.No	Items	Qty	PAK MEDICINE SUPPLER (4/2)	SAMEER AGENCIES (4/3)	REMARKS
9.	REPAIR/MAINTENANCE				
	REPLACEMENT/VALVE				
	REPLACEMENT/VALVE				
	(a) Oxygen, Nitrogen, Air	- 10 Nos -	2980	Free	
	(b) Nitrous Oxide	- 10 Nos -	2900	Free	
10	REPLACEMENT OF SPINDLE				
	(a) Oxygen, Nitrogen, Air	- 10 Nos -	800	300	
	(b) Nitrous Oxide	- 10 Nos -	800	500	
	(c) Hydraulic Testing Chemically	- 10 Nos -	800	450	
	Washing	- 10 Nos -			
	(d) Hydraulic Testing Oxygen, Nitrogen, Air	- 10 Nos -	1500	300	
	(e) Hydraulic Testing Nitrous Oxide	- 10 Nos -		450	
11	DRYING MOISTURE				
	(a) Nitrous Oxide	- 10 Nos -	900	175	
	(b) Painting	- 10 Nos -	600	150	
	(c) Neck Ring	- 10 Nos -	400	150	

First Lowest

Second Lowest

Mr. Ubedullah Pahore
Asst. Commissioner (Lyari)
Sindh Govt. Lyari Gen. Hospital, KHI
Procurement Committee
Member

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Deputy Secretary
Sindh Govt. Lyari Gen. Hospital, KHI
Procurement Committee
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Procurement Committee
Chairman

SINDH GOVT LAVARI GENERAL HOSPITAL, KARACHI

COMPARATIVE STATEMENT SHOWING THE DIFFERENT RATES QUOTED BY THE REGISTERED CONTACTORS/
SUPPLIERS OF THIS HOSPITAL TENDER OPENED ON 20-10-2015 AND FINANCIAL BIDS OPENED ON 23-11-2015
BEFORE THE PURCHASE COMMITTEE OF THIS HOSPITAL FOR MISCELLANEOUS & CONSUMABLE ITEM.

S.No	Item	Qty	SHAIEM TRADERS (S/1)	AL RAZZAQ TRADERS (S/3)	REMARKS
1	Soap Lifebouy 95 gm (Lever Brother) OR Equivalent	500 Nos -	24 No (Lifebouy)	30 Each	
2	Soap Lux 95gm OR Equivalent	- 400 Nos -	28 No (Lux)	30 Each	
3	Suifi Soap 1000gm (Bar) OR Equivalent	- 400 Nos -	31 No	40 Each	
4	Soap Washing 1000gm (Nylon 101,990,707,Suifi) OR Equivalent	- 2500 Kg -	12.80 No	110 Kg	
5	Soda Washing (Best Quality) (Sample)	- 3000 Kg -	44 Kg (Loss Packing)	48 Kg	
6	Powder Cleaner (Vim) OR Equivalent (Sample)	- 200 Kg -	59 Kg (Vim)	80 Kg	
7	Powder Cleaning (loose) 1 Kg / bag OR Equivalent (Sample)	- 3000 Kg -	64 Kg (Excel, Arial)	73 Kg	
8	Broom Gova 1 Kg (Thik Stick) OR Equivalent (Best Quality)	- 1000 Kg -	38 Kg	135 Kg	
9	Broom Gova 250 gm (Thik Stick) OR Equivalent (Best Quality)	- 1000 Kg -	28 Kg	35 each	
10	Broom Soft 250 gm (Best Quality)	- 700 Kg -	32 No	35 each	
11	Bleaching Powder (Adamjee/Sitara) 1 Kg / bag OR Equivalent	- 3000 Kg -	38 Kg (Loss Packing)	40 Kg	
12	Blue Washing (Big Bird Robin) OR Equivalent	- 10 Kg -	94 Kg (Loss packing)	80 Pack	
13	Phenyl Liquid Concentrate 500ml / Bottle (Carolin Enterpris/Welcome/Finis/Martin) OR Equivalent (Sample)	- 2000 Bottles	78 Bott (Martin)	77 Bott	
14	Phenyl Liquid loose (litter pack) (Best Quality)	- 1000 Packs	38 Pack	35 Ltr	
15	Coopex Oil Spray (1 Ltr / Tin) OR Equivalent (Sample)	- 500 Tins -	169 tin	490 Ltr	
16	Coopex Powder (1 Kg / bag) OR Equivalent (Sample)	- 200 Bags -	109 Bag	250 Kg	
17	Suifi (Jute) for Chindi (Best Quality) (Sample)	- 1000 Kg -	88 Kg	190 Kg	
18	Sooter / Kg. (Sample)	- 500 Kg -	128 Kg (Loss Packing)	130 Kg	
19	Mope Cotton with Wooden Handle 4' long (Sample)	- 200 Nos -	128 No	140 No	
20	Oil Kerosin 1 Ltr / Tin (Sealed)	- 1000 Tins	114 Tin	120 Ltr	
21	Basket size 18" x 22" Plastic (Best Quality) (Sample)	- 500 Nos -	194 No	190 No	
22	Bucket (Medium & Large) Plastic (Best Quality) (Sample)	- 500 Nos -	189 No	190 No	
23	Finis Spray Pump OR Equivalent (Sample)	- 200 Nos -	84 No	65 No	
24	Bleach liquid (Packing of 10 Ltr)	- 2000 Pack	142 Pack	19 Ltr	
25	Hydro-Chloric-Acid (Paking of 10 Ltr)	- 2000 Ltr -	194 Ltr	24 Ltr	
26	Suifi Powder 1000 Gm Pkt (Lever Brother) OR Equivalent (Sample)	- 500 Kg -	238 Kg	270 Kg	
27	Washing Powder / loose 1Kg Pack (Good quality) (Sample)	- 2500 Pack	49 pack	68 Kg	
28	Sulphuric Acid (Kala Tail for Washing Cloth) (Best Quality)	- 1000Ltrs -	164 Ltr	180 Ltr	

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S.No	Item	Qty	SHAMEEM TRADERS (S/1)	AL RAZZAQ TRADERS (S/3)	REMARKS
	ELECTRIC ITEMS:				
1.	Bulb Electric Clear (60 watts) (Phillips/Silver/Combh) OR Equivalent 2 pin (Sample)	- 200 Nos -	17		
2.	Bulb Electric Clear (100 watts) (Phillips/Silver/Combh) OR Equivalent 2 pin (Sample)	- 200 Nos -	18		
3.	Bulb Electric Clear (200 watts) (Phillips/Silver/Combh) OR Equivalent 2 pin (Sample)	- 100 Nos -	32		
4.	Bulb Mercury (160 watts) 2 pin (Phillips) OR Equivalent 2 pin (Sample)	- 200 Nos -	228		
5.	Bulb Holder Metal (Brass) 2 pin (Sample)	- 500 Nos -	32		
6.	Plug Shue 2 pin 5 amp (P.P.I.) OR Equivalent 2 pin (Sample)	- 20 Nos -	18		
7.	Plug Shue 3 pin 5 amp (P.P.I.) OR Equivalent 2 pin (Sample)	- 20 Nos -	38 No		
8.	Plug Shue 3 pin 15 amp (P.P.I.) OR Equivalent 2 pin (Sample)	- 20 Nos -	42 No		
9.	Socket 2 pin 5 amp (P.P.I.) OR Equivalent 2 pin (Sample)	- 20 Nos -	34 No		
10.	Socket 3 pin 5 amp (P.P.I.) OR Equivalent 2 pin (Sample)	- 20 Nos -	34 No		
11.	Socket 3 pin 15 amp (P.P.I.) OR Equivalent 2 pin (Sample)	- 20 Nos -	21 No		
12.	Plug Round for Sterilizer OR Equivalent 2 pin (Sample)	- 20 Nos -	48 No		
13.	Plug Flat for Sterilizer OR Equivalent 2 pin (Sample)	- 20 Nos -	48 No		
14.	Switch Piyono (P.P.I.) OR Equivalent 2 pin (Sample)	- 20 Nos -	38 No		
15.	Switch with Socket combined 15 amp (P.P.I.) or Equivalent (Sample)	- 20 Nos -	62 No		
16.	Tube Light (Rod) 2' long 20 watts (Hitachi/Phillips) OR Equivalent (Sample)	- 100 Nos -	94 No	110 Each	
17.	Tube Light (Rod) 4' long 40 watts (Hitachi/Phillips) OR Equivalent (Sample)	- 500 Nos -	99 No	112 each	
18.	T.L. Choke 20 watts, (Hitachi/Phillips) OR Equivalent (Sample)	- 100 Nos -	134 No	200 each	
19.	T.L. Choke 40 watts, (Hitachi/Phillips) OR Equivalent (Sample)	- 500 Nos -	138 No	270 each	
20.	T.L. Starter 40 watts, (Phillips/China) OR Equivalent (Sample)	- 500 Nos -	17 No	25 each	
21.	T.L. Starter 20 watts, (Phillips/China) OR Equivalent (Sample)	- 100 Nos -	17 No	25 each	
22.	T.L. Patit Fitting 4' long with choke & Starter (Best Quality)	- 500 Nos -	234 No	375 each	
23.	T.L. Patit Fitting 2' long with choke & Starter	- 200 Nos -	234 No	375 each	
24.	Electric Wire Gage No.	- 20 Rim -	2400 Rim	2200 rim (3/29)	

S.No	Item	Qty	SHAMEEM TRADERS (S/1)	AL RAZZAQ TRADERS (S/3)	REMARKS
	MISC. ITEMS:	As per requirement			
1.	Cell Battery Large (Three Star) Or Equivalent (Sample)	32	84 Meter	80 each	
2	Rubber Pipe 1/2", 1", per	- 100 Meter	29 Meter	200 Meter	
3	White Choona per 40Kg Bag (Sample)	- 5 Bag	372 Bag		
4.	Capacitor for Fan.	- 500 Nos -	94 No	160 No	
5	Torch (Two Cell)Plastic	- 200 Nos -	94 No	380 No	
6	Torch (Three Cell) Plastic	- 200 Pkt -	125 No	400 No	
7	Plastic Drums with Cork capacity 100 liter water (Sample)	- 20 Nos -	1440 No		
8	Wiper size (Medium & Large) (Sample)	- 200 Nos -	164 No	210 No	
9	Pencil Cell per Nos.	- 200 Nos -	14 No	40 No	

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SINDH GOVT LAYARI GENERAL HOSPITAL, KARACHI

COMPARATIVE STATEMENT SHOWING THE DIFFERENT RATES QUOTED BY THE REGISTERED CONTACTORS/ SUPPLIERS OF THIS HOSPITAL TENDER OPENED ON 20-10-2015, AND FINANCIAL BIDS OPENED ON 23-11-2015 BEFORE THE PURCHASE COMMITTEE OF THIS HOSPITAL FOR 15% LP DURG / MEDICINES.

Item #	A/U	Nomenclature/Generic	Requirement	SINDH MEDICAL STORE S.(6/1)	POPULAR INTERNATIONAL LPVT LTD (6/3)	LIFE CARES (6/5)	PAK MEDICINE SUPPLIER (6/6)	REMARKS
1	Tab.	Misoprostol 200 mg	12000 Tabs					
2	Tab.	Aspirin 75mg	50000 Tabs					
3	Tab.	Glyceryl Trinitrate 0.5mg	12000 Tabs					
4			50000 Tabs				0.57 P/Tab (Edom 10 mg / E.Pharma)	
	Tab.	Domperidon 10mg						
5	Tab.	Potassium Chloride 500mg	5000 Tabs					
6	Tab.	Tranxaminic acid 500mg	10000 Tabs					
7	Tab.	Folic Acid 5 mg	100000 Tabs					
8	Tab.	Metformin 250mg	50000 Tabs					
9	Tab.	Metformin 500mg	50000 Tabs					
10	Tab.	Nifedipine 10mg	30000 Tabs					
11	Tab.	Nifedipine 30mg	30000 Tabs					
12	Tab.	Nifedipine 60mg	30000 Tabs					
13	Tab.	Nifedipine 20mg	10000 Tabs					
14	Tab.	Teletromycin 400mg	20000 Tabs					
15	Tab.	Desvenlafaxime 50mg	10000 Tabs					
16	Tab.	Desvenlafaxime 100mg	10000 Tabs					
17	Tab.	Paracetamol 500mg + Thiaridazine 3mg + Caffeine Anhydrous 70mg	50000 Tabs					
18	Tab/Cap	Diaceirin 50mg	15000 Tabs					
19	Tab	Otilonium Bromide 40mg	15000 Tabs					
20	Tab		50000 Tabs				0.14 P/Tab (Calcium lactate / KPL Pharma)	
		Calcium Lactate						
21	Tab/Cap	Erdosteine 15mg	25000 Tabs					
22	Tab		50000 Tabs				2.80 P/Tab (Cocard Tab / Helix Pharma)	
		Clopidogral 75 mg						
23	Tab		5000 Tabs				14 P/Tab (Solcina Tab / Helix Pharma)	
		Solifenacin Succinate 5mg						

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Item #	A/U	Nomenclature/Generic	Requireme	SINDH MEDICALSTO RES (6/1)	POPULAR INTERNATIONAL AL PVT LTD (6/3)	LIFE CARES (6/5)	PAK MEDICINE SUPPLIER (6/6)	REMARKS
1	Drop	Chloramphenicol Ear / Eye Oint	20000					
2	Oint/cream	Clobetazol propionate 10gm	10000					
3	Oint/Cream	Acetofenec Acid 20gm	50000					
4	Cream	Bufexamac 20+5gm	5000					
5	Oint	Premethrin Cream 30gm	5000					
6	Oint	Betamethasone 15gm	5000					
7	Oint	Polyfex Eye Ont	10000					
8	Drops	Tropicamide 0.5%	100					
9			100					
10	Drops	Tropicamide 1%	100				114 P/1s (Mydracyl / Alcon)	
		Proparacaine Hcl 0.5%+					86 P/1s (Alcaine / Alcon)	
	Drops	Benzalkonium Chloride 0.01%						
11			100				229 P/1s (Cyclogyl / Alcon)	
	Drops	Cyclopentolate 1%						
12	Drops	Phenylephrine 0.12%	100					
13	Drops	Phenylephrine 2.5%	100					
14	Drops	Phenylephrine 10%	100					
15	Cream	Gentamicin 0.1% / Hydrocardozin 10gm	20000 Tubes					

Syrup

Item #	A/U	Nomenclature/Generic	Requirement
1	Syp	Cephadrine 250mg/5ml 60ml	20000 bottles
2	Syp	Metronidazole Benzoate 200mg/5ml 60ml	20000 bottl

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INJECTIONS

Item #	A/U	Nomenclature/Generic	Requirement	SINDH MEDICAL STORES (6/1)	POPULAR INTERNATIONAL PVT LTD	LIFE CARES (6/5)	PAK MEDICINE SUPPLIER	REMARKS
27	Inj.	Metronidazole 100 ml. Vial	20000 Nos				31.20 P/No (Unisol - Plastic / Equivalent)	
28	Inj.	Ringer Lactate 1000 ml (Drip with mono cap) or equivalent	120000 Bags				62.50 P/No (Unisol - Plastic / Equivalent)	
29		Ringer Lactate 500 ml. (Drip with mono cap) or equivalent	50000 Bags					
30	Inj.	Sodium Chloride 0.9% 1000ml (Drip with mono cap) or equivalent	110000 Bags				46.20 P/No (Unisol - Plastic / Equivalent)	
31	Inj.	Sodium Chloride 0.9% 500ml (Drip with mono cap) or equivalent	50000 Bags					
32	Inj.	Infliximab 100mg / 1ml Vial	12 Nos					
33	Inj.	Folic Acid (Leucovorin) 3mg / Vial	40 Nos					
34	Inj.	Folic Acid (Leucovorin) 15mg / Vial	40 Nos					
35	Inj.	Folic Acid (Leucovorin) 50mg / Vial	20 Nos					
36	Inj.	Cyclophosphamide 1gm / ml Vial	400 Nos					
37	Inj.	Inj. Tirofiban Hydrochloride MS 0.25mg / 50ml (USA/EEC/Japan or equivalent) Solution	300 Nos					
38	Inj	Cefepime 500 mg Vial	1000 Nos					
39	Inj	Cefepime 1000 mg Vial	1000 Nos					
40	Inj	Ceftriazone 1 gm Vial	5000 Nos				49.95 P/No (Finaxon / Pharmacetu al)	

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Item #	A/U	Name of Item	Requirement	SINDH MEDICALSTORES (6/1)	POPULAR INTERNATIONAL PVT LTD (6/3)	LIFE CARES (6/5)	PAK MEDICINE SUPPLIER (6/6)
1		Surgical Gloves (Sterile) (Assorted Sizes)	200000 Pairs	25-80 (Sensecure / Morningside Pharmaceuticals, UK)		35.75 (Maxter / Malaysia)	
2		Surgical Gloves (Sterile) Powder Free (Assorted Sizes)	10000 Pairs				
3		Dual Protection, Double Gloves set (Assorted sizes)	15000 Pairs				
4		I.V Cannula with Heparin lock of same origin triple faceted needle tip with back cut bevel long indwelling period Size 14 & 16 G (F.E.P upgraded material)	5000 Nos				28.70 All Size (Imported/Equivalent)
5		I.V Cannula with Heparin lock of same origin triple faceted needle tip with back cut bevel long indwelling period Size 18, 20, 22 G (F.E.P upgraded material)	250000 Nos				
6		I.V Cannula with Heparin lock of same origin triple faceted needle tip with back cut bevel long indwelling period Size 24 G (F.E.P upgraded material)	500000 Nos				
7		Butterfly Needles (Assorted Sizes)	50000 Nos				
8		Disposable Syringe with Needle 1cc BD or Equivalent	700000 Nos				3.60 (China-GTP / Equivalent)
9		Disposable Syringe with Needle 2.5 cc / 3 cc BD or Equivalent	700000 No				3.70 (GTP / Equivalent)
10		Disposable Syringe with Needle 5 cc BD or Equivalent	1000000 Nos				3.75 (GTP / Equivalent)
11		Disposable Syringe with Needle 10 cc / BD or Equivalent	600000 Nos				6 (China GTP / Equivalent)
12		Paediatric I.V. Chamber 100ml BD or Equivalent	40000 Nos				
13		Radium Bulb 24 x 25 W	200 Nos				
14		Radium Bulb 24 x 50W	200 Nos				
15		Halogen Bulb 12x150 W	100 Nos				
16		Mount Catheter (Assorted Sizes)	500 Nos	124 (Venti Pro / Non Change Enterprise Co Ltd, Taiwan)		152 (Morton - Turkey)	
17		Silk Reel (# 0,1,2/0,3/0 & 4/0)	250 Dozens	855 Each (Deme Silk / Demetech Corp USA)			

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Dispsable

Item #	A/U	Name of Item	Requirement	SINDH MEDICAL STORES (6/4)	POPULAR INTERNATIONAL PVT LTD (6/3)	LIFE CARES (6/5)	PAK MEDICINE SUPPLIER (6/6)
18		Blood Transfusion Set. (JMS) or Equivalent	1000 Nos				
19		Disposable Needle 27 G x 1/2 BD or Equivalent	1000 Nos				
20		Foly's Catheter 3way.(24FR)	1000 Nos			195 (Chroma - Malaysia)	
21		Foly's Catheter 2way (6,8,10,12,14 FR),	2000 Nos			6fr Rs 275, 8 & 10 fr Rs250, 12 & 24 Fr Rs70, 26 to 28ft Rs85 (Chroma/Malaysia)	
22		Uretric Catheters (4Fr,5Fr)	500 Nos			875 (Marflow / Swiss)	
23		Guide wires (0.032Inch & 0.035Inch)	1000 Nos			775 (Multiway - CHN-UK)	
24		Vikyrl suture (2/0 RBN)	1000 Nos	154.08 Each (Deme Silk / Demetech Corp USA)			
25		Vikyrl suture (4/0 RBN)	1000 Nos	154.08 Each (Deme Silk / Demetech Corp USA)			
26		D-J Stent (4.6)	200 Nos			2475 (Chroma / Malaysia)	
27		Uretric Baloon Catheter (Assorted Size)	200 Nos				
28		Double Lumen Dialysis Catheter Straight 12 Fr 16 Cm	100 Nos			2820 (AXEL / Italy)	
29		Disposable Yellow Tips	1000 Nos				
30		Drip Set (Imported Bilster Pack or equivalent)	62000 Nos				12.50 P/No (China / Equivalent)
		Gauze Cloth Surgical	200000 Meters				18.80 / 1X50 P/M (Local - Hafiz / Equivalent)
		BPC width 1 Mtr ,					
		Texture 19-15 per inch,					
		20 Meter Thaan.					

Item #		Name of Item		Dispsable Requirement					
A/U				SINDH MEDICAL STORES (6/1)	POPULAR INTERNATIONAL PVT LTD (6/3)	LIFE CARES (6/5)	PAK MEDICINE SUPPLIER (6/6)		
31		Stopper		25000 Nos					
32		Ethilon 10% (12/Pack)		20 Packs					
33		Luman Cathater All Size		100 Nos					
34		Bacty Guard Cathater All sizes		100 Nos					
35		Cotton Wool (Absorbent) 500 gm		2000 Nos					
36		Cotton Bandages 15cm (12/Pack)		1000 Packs			175 P/P (Bandage / Local (Hafiz)-Equivalent)		
37		Cotton Bandages 10cm (12/Pack)		1000 Packs			116.25 P/P (Bandage / Local (Hafiz)-Equivalent)		
38		Cotton Bandages 5cm (12/Pack)		1000 Packs			57.50 P/P (Bandage / Local (Hafiz)-Equivalent)		
39		Blade Surgical All Size & Shapes (100/Pack)		50 Packs	650 (Sensecure / Morningside Pharmaceuticals, UK)				

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OTHER ITEMS

Item #	A/U	Nomenclature/Generic	Requirement	SINDH MEDICAL STORES (6/1)	POPULAR INTERNATIONAL PVT LTD (6/3)	LIFE CARES (6/5)	PAK MEDICINE SUPPLIER (6/6)	REMARKS
1	Sol.	Hard Surface Cleaner (5 Liters Packing)	300 Pack					
2	Tr.	Benzion Co 450 ml / Bottle	2000 Bottle					
3	Lotion	Benzyl Benzoate 25% Lotion 60 ml Bottle	15000 Bottle					
4	Cream /	Neomycin, (0.5% 15gm/Tube)	500					
4	Cream /	Bacitracin 15gm Oint / 15gm cream	500					
5	Liquid	Diatrizoate Meglumine and Diatrizoate Sodium 100ml /	300 Botts.					
6	Liq	Formaldehyde (Formalin)	500 Ltrs					
7	Gel	Xylocain Gell (2%, 5%, 10%) (15gm / tube)	1000 Tubes					
8	Sol	Tin. Ioden 450 ml /Bottle	500 bottles					
9	Sol	Dettol (1000ml & 5000ml Packs)	6000 Ltrs					
10	Sol	Sprit (Methylyated)	2000 Ltr					
11	Sol	Hydrogen Peroxide 450ml / Bottle	1000 Bottles					



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