

PHONE: 071-5 00130

OFFICE CETHE MEDICAL SUPERINTENDENT SINDH GOVERNMENT ANWAR PIRACHA TEACHING HOSPITAL SUKKUR NOSGAPTHS/ (Gen:) 325/ IDATED 14-0/ 2017.

To.

The Managha 10 Sindh Public France Land Landy Authority (3-122) and 123 Sindh Secretariat (50.0) and 122 Sindh Secretariat (50.0) and 122 Sindh

Subject::

TENDER FVA OF SON . COMPARATIVE STATEMENT AND MINUTES OF MANY AND THE YEAR 2016-2017.

I have the London to embusis herewith Tender Evaluation Report Comparetive Statement and minutes of sussting of Acadesines 15%. Dietary Items, Consumable Items, Others Miscellaneous and Oxygen Cas Cyfi also the the year 2016-2017, for your kind information.

> Chief Medical Officer & Chairman Procurement sladh Government Anwar Pirseka Teaching Hospital Sukkar

Copy submitted to the Secretary Government of Sindh Health Department Karachi for kind inforaction

Copy submitted to the partiest superintendent Sindh Government Anwar Piract Teaching Hospital Sukhar for according contract.

Copy forwarded to the District Accounts Officer Sukkur for information.

Dr: Sanmukh Das Chief Medical Officer & Chairman Procurement Sindh Government Anwar Piracha Teaching Hospital Sakkur

Bid Evaluation Report

1. Name of Procuring Agency:

2. Tender Reference

3. Tender Decsription/Name of Work:

4. Method of Procuement:

5. Tender Published:

6. Total Bid documents Sold:

7. Total Bid Received

8. Bides Rejected

Sindh Government Anwar Piracha Teaching Hospital Sukkur

SGAPTHS/ 4919 dated 08-11-2016

Drug Medicine 15%

Single Envelope bidding Procedure

Daily Kawish dated 12-11-2016 Daily Jang Dated 12-11-2016

Daily Down dated 12-11-2016

2

2

Nil

9. Bid Evaluation Report

| SR# | Name of Firm of Bidder | Cost Offered by the bidder | Ranking in Terms of Cost | Comparison with Esitmated Cost | Reason for acceptance/ rejection | Remount |
|-----|---------------------------|----------------------------------|--------------------------------|---|----------------------------------|---------|
| 0 | 1 | 2 | 3 | 4 | 5 | Ĝ |
| 1. | Fatah-Enterprises | | | | | |
| 2 | New-Health Care | COMPARA | TIME STAT | EMENT ATTA | CHED | |

PROCUREMENT COMMITTEE

1 Dr:Pir Bux Magsi _ HOD ENT Member

Dr:Allah Dino Kalhoro
 Senior Medical Officer Member

 Representative DC Strickur | Member

ALCOHOLD HE REST

4 Representative DAO Suklar Member

Dr:Sanmukh Das

Chief Medical Officer

& Chairman Procurement

Sindh Government Anwar Piracha

Teaching Maspitul Sakkur

COMPARATIVE STATEMENT OF MEDICINES (15%), FOR THE YEAR 2016-2017, OF SINDH GOVERNMENT ANWAR PIRACHA TEACHING HOSPITAL SUKKUR

| | Manuft Offered Rate Band Nmae Manuft Offered Rate Band Nmae Manuft Offered Rate Race Mfg Comprise Manuft Offered Rate Race Mfg Comprise O.00 Mg Comprise O.00 O.00 | The second secon | | | | The section of the section | | - Delighted to the Control of the Co | 7,1111112 |
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| | Manuft Offreed Rate Band N ms Manuft Offreed Rate Band N ms Manuft Offreed Rate Mg. Comp. | - 1.18 | | 1.18 | China | | Doxycycline | Cap | 57 |
| | Manuft Offred Flate Band N ma Manuft Offred Flate Robo Mfg. Comp. | - 0.00 | | , | , | | Dianol pack of 100 | Tab | 3 |
| | Manuft Office Flate Branch (nr. Care Enterprises Manuft Office Flate Rave Manuft Office Flate Rave Manuft Office Flate Rave May Comp. | 6.00 | 4 | | , | , | | Tab | 12 |
| Convertic Name of Nicedicine Convertic Name Convert | Manuft Chare Pand Nime Manuft Offerd Rate Ray Manuft Offerd Rate And Offer Offer | - 0.00 | 7 | | | | Duicolex | Tab | X |
| | Manuft Differed Rate Brand Nime Manuft Olfred Rate Rave Manuft Olfred Rate Olfred Rate Manuft Olfred Rate Olfred Rate Manuft Olfred Rate Olfred Rate Manuft Olfred Rate Olfred Rate Olfred Rate Manuft Olfred Rate Manuft Olfred Rate Olfred Rate Olfred Rate Manuft Olfred Rate Manuft Olfred Rate Olfred Rate Manuft Olfred Rate Manuft Olfred Rate Olfred Rate Manuft Olfred Rate Olfred R | - 1.14 | 1 | | Semos | | Flagy 400mg | Tab | 5 |
| Conneric Name of Medicine Conneric Name | Manuft Differed Rate Brand Nime Manuft Differed Rate Brand Nime Manuft Differed Rate Raye Mag. Comps. | | , | | | - | Folic Acid | Tab | 53 |
| Connectic Name of Wedictine | Manuft Deard Nime Manuft Differed Rate Rave Manuft Differed Rate Rave Manuft Differed Rate Rave Milty Compt: | - 0.00 | - | | 1 | | Ulcocid | Tab | - |
| | Manuft Differed Ratio Brand N me Manuft Offered Ratio Brand N me Manuft Offered Ratio Reve Manuft Offered Ratio Reve Mfg: Compt: | - 0.28 | | 0.28 | Isis | | CPM | Tab | 30 |
| Connectic Name of Infedicine Connectic Name of Infedicine | Manuf. Officed Rate Manuf. Officed Rate Reve Maproved Rate Manuf. Officed Rate Reve Maproved Rate Reve Maproved Rate Reve Maproved Rate Reve Maproved Rate O.000 O | 0.00 | | | | 1 | Thyroxine | Tab | 28 |
| Generic Name of Iriedicine Deni Name Manual Officed Rate Rew Health Care Enterprises Manual Approved Rate Artifien Bond Name Manual Offeed Rate Bond Name Manual On 00 Mtg. Comps. Approved Rate Suxameth scone 30.50 30.50 30.50 30.50 30.50 Approved Rate Neostigna 2.5ng /10cc | Manuf: Driew Hall Care Enterprises Maproved Rate Maproved Rate Manuf: Offsrd Rate Reie Mig: Comp: | - 1.40 | | 1.40 | Fink | | | Tab | 28 |
| | Manuft Offered Rate Brand Nima Manuft Off rod Rate O.000 | - 2.00 | * | | | | | Syp | 13 |
| | Manuft Offered Rate Brand Nime Manuft Off and Rate Rate Mig: Comp: | | , | 14.20 | Zentock | Zenodril | Ammonium Chloride 60ml | Syp | 26 |
| | Manuf. Offered Rate Brand N. me Manuf. Off and Rate Rate Mag. Comp: | - 20.48 | 1 | 20.48 | Ercs | | Antacid | Syp | 13 |
| | Manuft Offered Rate Brand Nims Manuft Off and Rate Rate Mag, Comp: | - 0.00 | | , | | , | Augmentin DS | Syp | 14 |
| Generic Name of Ivedicine Periat Hencyroises Approved Rate Enrich Name (Ivedicine) Approved Rate Enrich Name (Ivedicine) Approved Rate Ap | Manuf. Offered Rate Brand Nime Manuf. Offsred Rate Raye Mag. Comp: | . 22.40 | | 22.40 | Zentock | ineroid | Flagyi | Syp | į Gi |
| | Manuft Offered Rate Brand Ni ma Manuft Off ard Rate Rate Mag: Comp: | . 16.25 | | 16.25 | Zentock | Zufen | Brufen | dis | 15 |
| | Manuft Offered Rate Brand Ni ma | - 23.00 | 1 | 23.00 | Zentock | Zantran | Septran | Syp | 12 |
| Control Name of Medicine Control Name Contro | Manuf: Offered Rate Brand N:ms Manuf: Offered Rate Brand N:ms Manuf: Offered Rate Rate Mfg:Comp: | 0.00 | , | , | , | | Valium | n. | 130 |
| Conneric Name of Medicline | Manuf: Offered Rate Brand N:ms Manuf: Offered Rate Rate Mfg: Comp: | - 0.00 | , | , | , | , | Foran | 13. | 19 |
| Conneric Name of Infectione Con | Manut: Offered Rate Brand N. me Manut: Offered Rate Rale Mfg. Comp. | 2220 | | 22.20 | Fazal Illahi | Soda B | Sodacarbonate | jo. | 18 |
| | Manuf: Offered Rate Brand Nime Manuf: Offsrod Rate Rate Mfg: Comp: | - C.00 | 1 | ı | , | | Neomircazole | in. | 17 |
| Conneric Name of Medicine Manut Offered Rate Brand N.ms Manut Offered Rate Brand N.ms Manut Offered Rate Manut Off | Manuf: Offered Rate Brand N. ma | - 35.00 | # | 35.00 | Shahzeb | Zee Meet | Metronidazole 100ml | in) | 16 |
| Conneric Name of Medicine Manut Manut Manut Manut Manut Offered Rate Manut M | Manuf: Offered Rate Brand N: ms Manuf: Offsred Rate Rate Mfg: Comp: | - 6.00 | , | ı | , | | Refobacine 40mg | II. | 5 |
| Centeric Name of Medictine Enterprises Enterprises | Manuf: Offered Rate Brand N: max Manuf: Offsrod Rate Rate Mfg: Comp: | - 0.00 | | - 1 | | | Provase | ā. | H |
| Generic Name of Medicine Fatal Enterprises New Health Care Enterprises Approved Rate Artifien Brind Name Manut Offered Rate Brand N.me Manut Offered Rate Rate Mig: Comp: Suxamethasone Suxamethasone 30.50 30.50 - - Visilon Neostig ma - 0.00 - - S.Colin Nolcer - 0.00 - - Tramorhage - 0.00 - 0.00 - Neoprolate Daxa China 2.50 China - 0.00 - Dexmethasone Daya China 2.50 China - 1.190 LMI Gramine Vascilon Shahzeb - 0.00 - - 0.00 - Shahzeb - - - 0.00 - - 0.00 - | Manuf: Offered Rate Brand N: ms Manuf: Offsrod Rate Rate Mfg: Comp: | - 45.75 | t | 43.75 | Shahzeb | Zeesol DS | Dextorse Saline 1000ml | n | 13 |
| Connectic Name of Medicine Connectic Name of Manuff Connectic Name of Medicine Connectic Name of Connec | Manuf: Offered Rate Brand N. ma | | | - 42.50 | Shahzeb | Zeesol 5% | Dextrose water 5% 1000ml | n | 12 |
| Connectic Name of Medicine | Manuf: Offered Rate Brand N. ma | - 0.00 | • | • | | | Gramine | ā | Ξ |
| Conneric Name of Inedictine | Manuf: Offered Rate Brand N. ma | 11.90 | • | :11.90 | LMI - | IV Drip Set | Drip Set | n. | 0.1 |
| Connectic Name of Medictine | Manuft Offered Rate Brand N. me Manuft Offered Rate Rate Mfg: Comp: | - 2.50 | | 2.50 | China | Оеха | Dexmethasone | Э. | 9 |
| Generic Name of Medicine | Manuf: Offered Rate Brand N.me Manuf: Offered Rate Rate Mfg: Comp: | 0.00 | • | | • | | Neoprolate | n | 00 |
| Seneric Name of Needicine New Health Care Enterprises Approved Rate Approved Rate | Manuf: Offered Rate Brand N.me Manuf: Offered Rate Rate Mfg: Comp: | 0.00 | • | 1. | ; ; | | Tramorhage | j. | 7 |
| Generic Name of Medicine Approved Rate Enterprises New Health Care Enterprises Approved Rate Autifien Br. nd Name Manuf. Offered Rate Brand N. me Manuf. Offered Rate Rate Mrg. Comp. Autifien Suxameth asone 30.50 30.50 30.50 Neostigma 2.5mg / 1cc Neostig ma 38.90 36.90 30.00 Visilon Neostig ma 30.50 0.00 0.00 | Manuf: Offered Rate Brand N. ms Manuf: Offered Rate Rate Mfg: Comp: | - 0.00 | • | | , | | Noicer | | 6 |
| Generic Name of Medicine Approved Rate Enterprises New Health Care Enterprises Approved Rate Approved Rate Autifien Br. nd Name Manuf. Offered Rate Brand N. me Manuf. Offered Rate Offered Rate On | Manuf: Offered Rate Brand N. me Manuf: Offered Rate Rate Mfg: Comp: Suxameth asone 30.50 30.50 Neostig ma 36.90 36.90 0.00 | | • | | , | 1 | S.Colin | | 5 |
| Generic Name of Medicine Approved Rate Enterprises New Health Care Enterprises Approved Rate Artifen Br. nd Name Manuf: Offered Rate Brand N. me Manuf: Offered Rate Rate Mrg. Comp. Artifen 30.00 30.50 30.50 Suxamethasone 30.50 36.90 36.90 Neostigma 2.5mg / 1oc Neostigma 36.90 36.90 | Manuf: Offered Rate Brand N. ma | | | | , | , | Visilon | 5 | 4 |
| Generic Name of Medicine Manuf: Offered Rate Brand Nime Manuf: Offered Rate Rate Mfg: Comp: | Manuf: Offered Rate Brand N. me Manuf: Offered Rate Brand N. me Manuf: Offered Rate Brand N. me Manuf: Offered Rate Rate Mfg: Comp: Suxameth asone 30.50 30.50 | | Neostig na | | | • | Neostigma 2.5mg /1cc | n. | ليا |
| Generic Name of Medicine Fatah Enterprises New Health Care Enterprises Approved Rate Brand Name Manuf: Offered Rate Brand Name Manuf: Offared Rate Rate Mfg: Comp: Artifen 0.00 | Manuf: Offered Rate Brand N: ma Manuf: Offered Rate Brand N: manuf: Offered Rate Mfg: Comp: 0.00 | | Suxameth isone | | | | Suxamethasone | n | 2 |
| Generic Name of Medicine Fatah Enterprises New Health Care Enterprises Approved Rate Smind Name Manuf: Offered Rate Brand Nilma Manuf: Offered Rate Rate Mfg: Comp: | Manuf: Offered Rate Brand N:me Manuf: Offered Rate Mfg: Comp: | - 0.00 | | • | , | | Artifen | 5. | - |
| Generic Name of Medicine Fatah Enterprises New Health Care Enterprises | New Health Care Enterprises | Offered Rate | Brand N: me | Offered Rate | Manuf: | Brand Name | | | ļ |
| | | Enterprises | New Health Care | | h Enterprises | Fata | Generic Name of Medicine | | ode: |

Jak Jak Jakon

| Code | N/U | Generic Name of Medicine | Fata | Fatah Enterprices | in . | New Healt | New Health Care Enterp | prises | | Approved Kate |
|------|--------|-------------------------------|------------|--|--------------|--|------------------------|--------------|---------|---------------|
| | | | Brand Name | - Manuf: | Offered Rate | Branc Name | Manuf: | Offered Rate | Rzte | Mfg: Comp: |
| 39 | Drop | Chlorpphenical ear drops | Chlorodex | MBL | 13.00 | | 1 | - | 13.00 | MBL |
| 40 | Drop | Betamethasone N Drops | Betasol | MBL | 13.00 | 4 | 1 | | 13.00 | MBL |
| 4 | Drop | Drop Cyclopen ear crops | | 1 | | • | 1 | | 0.00 | |
| 42 | Drop | Drop Mydrical ear drops | | 1 | | , | | | 0.00 | |
| 43 | Drop | Medphrine ear drops | • | , | | | | - | 0.00 | |
| 44 | Drop | Oberex Eye Drops | | | - | 4 | , | | 0.00 | |
| な | Drop | Drop Obradex Eye drops | | | 0 | | | - | 0.00 | - |
| 46 | Drop | Drop Cetapred Eye drops | | | \$ | 1 | | 1 | 0.00 | |
| 47 | Drop | Methachlor Eyra drops | | | • | | 1000 | | 0.00 | |
| 48 | Drop | Drop Chlorpphenical eye drops | Chiorodex | MBL | 13.00 | , | - | | 13.00 | MBL |
| 49 | | ORS | | Indus | -13.00 | the state of the s | Market Charles | | 13,00 | Indus |
| 50 | mpoul | mpoul Distilled Water : | | China | 3.10 | | | 2.90 | 2.90 | China |
| 51 | Liquid | Liquid Dettol | | Local | 480.00 | | | | 480.00 | Local |
| 52 | | Surgical Gloves | | China | 24.75 | | | | 24:75 | China |
| 53 | ٠ | Chromic Catgut | 1 | China | 54.00 | 1 | | 72.00 | 54.00 | China |
| Z | | Mersilk 2/0 | 1 | | | True Silk | | 77.00 | 77.00 | |
| 3 | | Suture 10/0 | 1 | , | | E | | 3200.00 | 3200.00 | |
| 50 | | Pyoddin 400ml | , | , | | , | , | 1 | 0.00 | |
| 57 | | Gauze | | | , | , | | 1 | 0.00 | |
| 36 | Tube | ETT 70 Tube | | | 1 | | 1 | | 0.00 | |
| 100 | Tube | ETT 7.50 Tube | | | | , | 1 | | 0.00 | + |
| | | | - | M. A. C. | | | | | | |

Dr:Sanmukh Das 8.00 3 Representative DC Sukkur

Member

Representative DAO Sukkur

2 Dr.Allah Dino Kalhoro

HOD ENT Member

Senior Medical Officer Member

Chief Medical Officer

Chairman Procurement The state of the s

PURCHASE Drug Medicine 15% AT SINDH GOVRNMENT ANWAR PIRACHA TEACHIN HOSPITAL SUKKUR

A meeting of the procurement of this department was held on 30th November 2016 for the opening the bids received in respect of subject NIT till the deadlines of submission the meeting was attended by all/following member of the procurement committee and the representative of the bidders (Attendance sheet is enclosed)

The following bidders submitted their bids till the deadline of submission

- 1. M/S Fatah Enterprises
- 2. M/S New Health Care

The bids were opened at 12-00pm in the presence of the above mentioned participants and the rates quoted by the bidders were read aloud and encircled by chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/ bids. The bids do not contain any over writing or cutting. Following is the details of bids announced

| SR# | Name of Bidder | Amount of Bid Security | Par Order No Idate |
|-----|-----------------------|---------------------------|---------------------------|
| | M/S Fatah Enterprises | 10000-00 | 15471099 Dated 30-11-2016 |
| 2 | M/S New Health Care | 1300-00 | 12776423 Dated 30-11-2016 |

The committee shall examine all the bids as per qualification eligibility criteria provided in the bidding documents and verify the documents and bid security submitted by the bidders!

The meeting ended with the note of thanks to and from the chair.

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ATTENDANCE SHEET OF PARTICIPANTS FOR THE TENDER OF Medicine 15% FOR THE YEAR2016-17, Sindh Government Anwar Piracha Teaching Hospital Sukkur.

| SR# | Name of Company | Name of Represtantive | SIGNATURE |
|-----|------------------------------|--------------------------|-----------|
| 1 | Fatch Enterprises | Gh. MUSTAZA | GM atross |
| 2 | New HONALD CARE ENSORPY: Ses | Nagir A rimed | 000 |
| 3 | | | |
| 4 | | | |
| 5 | | | 1 |
| 6 | (· / E | - C- C | (V O |
| _7_ | | P 27 | 700 |
| 0 | hy emy | TA 5 | |
| 9 | 30/11/16 | | |
| 10. | Mar 3.71 | | |
| 11 | - 12 | / | |
| 12_ | 3. | | |

Bid Evaluation Report

1. Name of Procuring Agency:

2. Tender Reference

3. Tender Decsription/Name of Work:

4. Method of Procuement:

5. Tender Published:

6. Total Bid documents Sold:

7. Total Bid Received

8. Bides Rejected

Sindh Government Anwar Piracha Teaching Hospital Sultkur

SGAPTHS/ 4919 dated 08-11-2016

Dietary Items

Single Envelope bidding Procedure

Daily Kawish dated 12-11-2016 Daily Jang Dated 12-11-2016

Daily Down dated 12-11-2016

3

3

Nil

9. Bid Evaluation Report

| SR# | Name of Firm of Bidder | Cost Offered by the bidder | Ranking in Terms of Cost | Comparison with Esitinated Cost | Reason for acceptance/ rejection | Remarks |
|-----|---------------------------|----------------------------------|---------------------------------------|--|----------------------------------|---------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | Allah Wala & Company | | to be a comment of the comment of the | | | |
| 2 | Hi Tech Engineering | COMPARATIV | E STATEM | ENT ATTACH | ED | |
| 3 | Uzair Traders | | | | | |

PROCUREMENT COMMITTEE

1 Dr:Pir Bux Magsi HOD ENT Member

2 Dr:Allah Dino Kalhoro Senior Medical Officer Member

3 Representative DC Sukkur Member

4 Representative DAO Sukkur

About Oadis

Member

Dr:Sanmukh Das

Chief Medical Officer

& Chairman Procurement

Sindh Government / murer win sha

Teaching Hospital Sul Kur

COMPARATIVE STATEMENT OF DIETARY ITEMS FOR THE YEAR 2016-2017, OF SINDH GOVERNMENT ANWAR PIRACHA TEACHING HOSPITAL SUKKUR

| TO SERVICE A CO | , | ((,00 | 2 (10.1 | 00.00 | The second secon | | | |
|-----------------|----------------------------------|----------|---------------|--------------|--|------------------------------|------|-----|
| | ALL DESCRIPTION OF THE PROPERTY. | 50.00 | C0 1 2 | 55.00 | | ODER PUT I | | 30 |
| | | 50.00 | 60.02 | 55.00 | 50.00 | Maithi per kg | | 37 |
| | | 50.00 | 60.00 | 55.00 | 50.00 | Gobi flawer per kg | - 0 | 36 |
| 20 | | 50.00 | 60.00 | 55.00 | 50.00 | Peas per ke | · P | 35 |
| | | 50.00 | ©0.00 | 55.00 | 50.00 | Shallem per ke | . S | 4 |
| | , | 50.00 | 60.00 | 55.00 | 55.00 | Bengen per ke | . B | 33 |
| | , | 50.00 | 60.00 | 55.00 | 0.00 | Karela per kg | | 32 |
| | | 50.00 | 60.00 | 55.00 | 60.00 | oori per ie: | . 7 | 37 |
| - | , | 100.00 | 120.00 | 100.00 | 200.00 | ady fingure per ha | | 30 |
| Aliah Wala & Co | | 70.00 | 100.00 | 70.00 | 80.00 | Orange per kg | | 99 |
| Allah Wala & Co | | 70.00 | 150.00 | 70.00 | 100.00 | Banana per dozen | · B | 8 |
| Allah Wala & Co | , | 70.00 | 150.00 | 70.00 | 00.001 | Mango per kg | | 27 |
| Allah Wala & Co | , | 70.00 | 150.00 | 70.00 | 00,007 | Apple per ka | · A | 16 |
| | 1 | 300.00 | 350.00 | 400.00 | 300.00 | Black jeens per kg | | 25 |
| | 1 | 200.00 | 350.00 | 400.00 | 300,00 | White jeers per kg | | 17. |
| | | 200.00 | 250.00 | 270.00 | 202,00 | campipat per leg | 7. | 33 |
| | 1 | 400.00 | 750.00 | 440.00 | 400,50 | Oal Chini per kg | · | 13 |
| | , | 1,000.00 | 165.00 | 1,100.00 | 1,000,00 | Vandha Fota per kg | 7 | 13 |
| | 1 | 2,000.60 | 2,200,00 | 2,100.00 | 2,000.00 | Wada Fota per kg | - | 20 |
| | | 1,000.00 | 1,089.00 | 1,100.00 | 1,000,00 | Cara Mirch per kg | . 7 | 9 |
| 20 | 1 | Free | 10.00 | 15.00 | F730 | alt per kg | | 00 |
| 80 | , | 250.00 | 200.00 | 350.00 | 259.00 | rish per ke | - | 7 |
| | , | 950.00 | 1,000.00 | 1,100.00 | 00.033 | Butter per kg | . B | 6 |
| 00 | , | 350.00 | 390.00 | 400.00 | 350,00 | Haldi per kg | | 5 |
| | - | 400.00 | 410.00 | 415.00 | 60.00 | Dhania per Kg | . D | 4 |
| 00 | - | 400.00 | 430.00 | 425.00 | 400.00 | Red Chillies per kg | . 72 | w |
| Allah Wala & Co | _ | 55.00 | - 60.00 | -65.00 | 55.00 | Double Roff Ful size No | . D | 2 |
| Allah Wala & Co | - | 280.00 | 300.00 | 305.00 | 280.00 | Chicken per kg | C | - |
| Allah Wala & Co | - | 120.00 | 130.00 | 140.00 | 120.00 | iggs per dozen | - E | 0 |
| | - | 600.00 | 550.00 | 660.00 | €00.00 | Mutton per kg | . 7 | 9 |
| Allah Wala & Co | - | 300.00 | 400.00 | 390.00 | 300.00 | Beaf per kg | . В | 00 |
| Allah Wala & Co | - | 600.00 | 680.00 | 670.00 | 600.00 | Fea (Danedar) per kg | - | 7 |
| Allah Wala & Co | - | 550.00 | 600.00 | 590.00 | 550.00 | Dry Milk per kg | . 0 | 6 |
| Allah Wala & Cc | - | 65.00 | 70.00 | -75.00 | : : :65.00 / ; | Sugar per kg | S | S |
| Allah Wala & Co | - | 145.00 | 150.00 | 155.00 | 145.00 | Cooking Oil per kg | - C | 4 |
| Allah Wala & Co | 1 | 90.00 | 100.00 | 105.00 | 90.00 | Rice B maspati Punjab per Kg | . R | w |
| Allah Wala & Co | , | 165.00 | 174.00 | 175.00 | 165.00 | Dall Moung Washed per kg | D | 12 |
| Allah Wala & Cc | , | 45.00 | 45.00 | 46.00 | 43.00 | Atta (Wheat) per Kg | . > | - |
| Approved Bidder | Mfg: Comp: | Rate | Offered Rate | Offered Rate | Offered Rate | | | |
| Rate | Approved Rate | | Uzair Traders | Hi Tech Eng | Aliah Wala & Co | Code: Mo Indine of Itelas | 5 | 100 |

De 12 (Manie)

| Code: AU Name of Items | ie of items | Allah Wala & Co | Hi Tech Eng | Uzair Traders | | Approved Rate | Rate |
|------------------------|------------------|------------------|--------------|---------------|--------|---------------|-----------------|
| | | Offered Rate | Offered Rate | Offe ed Rate | Rate | Mfg: Comp: | Approved Bidder |
| 39 - Kaddu | ldu per kg | 50.00 | 55.00 | 60.00 | 50.00 | | Allah Wala & Co |
| | da per ke | 50.00 | 55.00 | 63.00 | 50.00 | | Allah Wala & Co |
| *** | 5. | 50.00 | 55.00 | 63.00 | 50.00 | , | Allah Wala & Co |
| | Beh per kg | (30.00 | 55.00 | 60.00 | 50.00 | , | Allah Wala & Co |
| +3 - Arb | i per kg | 50.00 | ₹5.00 | 60.00 | 50.00 | | Allah Wala & Co |
| 44 - Pot | atos per kg | 35.00 | 55.00 | 45.00 | 35.00 | , | Allah Wala & Co |
| 45 - Ton | natos pyr kg | 40.00 | 55.00 | 50.00 | 40.00 | , | Allah Wala & Co |
| 46 - Gin | 16 Ginger per kg | 250.00 | 310.00 | 300.00 | 250.00 | | Allah Wala & Co |
| 47 . Gar | lic per kg | 250.00 | 310.00 | 300.00 | 250.00 | , | Allah Wala & Co |
| 48 - Gar | am Maşala per kg | 250.00 | 310.00 | 30.00 | 250.00 | , | Allah Wala & Co |

1 Dr.Pir Bux Magsi _ HOD ENT Member

2 Dr.Allah Dino Kalhoro
Senior Medical Officer Megab

is expresentative DC Sukkur.

A Representative DAO Sukkur

Dr:Sanmukh Das

Chief Medical Officer
& Chairman Procurement

Sindh Government Anwar Piracha Traching Hospital Sukkur

COMPARATIVE STATEMENT OF OXYGEON GAS CYLINDER ETC FOR THE YEAR 2016-2017, OF

| Code | N | Ccdei A/U iGeneric Name of Medicine | 'Iqbal & Brothers | New Pakistan Welding | Hafiz Hard Ware | | Approved Rate | Rate |
|------|---|--------------------------------------|-------------------|----------------------|-----------------|----------|---------------|------------------|
| | | | Offered Rate | Offered Rate | Offered Rate | Rate | Mfg: Comp: | Approved Bidder |
| | | Medical Oxygen Gas 6.80 cubic meter | 800.00 | 825.00 | + 875.00 | 800,00 | | Iqbal & Brothers |
| 1.0 | | Medical Oxyge 1 Gas 1.90 cubic meter | 300.00- | 325.00 | 350.00 | 300,00 | • | lqbal & Brothers |
| 3 | 1 | Medical Oxygen Gas 0.90 Cubic Meter | 150.00 | 175.00 | 195.00 | 150,00 | | lqbal & Brothers |
| 4- | 4 | Nitrous | 15000.00 | 16000.00 | 17000.00 | 15000.00 | , | lqbal & Brothers |
| 5 | , | Carbon Di-oxid 3 Gas | 2500.00 | 2700.00 | 300.00 | 2500.00 | | Iqbal & Brothers |
| -6 | 7 | Nitrogen Gas | 1100,00 | 1500.00 | 1500.00 | 1100.00 | | lobal & Brothers |

1 Dr:Pir Bux Magsi_ HOD ENT Member

2 Pr:Allah Dine Kalhero Senior Medical Office: Member

3 Representative DC Sukker Member

4 Representative DAO Sutdur-Member

Dr:Sanmukh Das Chief Medical Officer

& Chairman Procurement Sindh Government Anvær Pirscha Teaching Hospital Sukkur

PURCHASE OF Oxygen Gas Cylinder AT SINDH GOVRNMENT ANWAR PIRACHA TEACHIN HOSPITAL SUKKUR

A meeting of the procurement of this department was held on 30th November 2016 for the opening the bids received in respect of subject NIT till the deadlines of submission the meeting was attended by all/following member of the procurement committee and the representative of the bidders (Attendance sheet is enclosed)

The following bidders submitted their bids till the deadline of submission

- 1. MS/ Igbal & Brothers
- 2. M/S Hafiz hard ware
- 3. M/S New Pakistan Welding

ENTER WITH U.

The bids were opened at 12-00pm in the presence of the above mentioned participants and the rates quoted by the bidders were read aloud and encircled by chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/ bids. The bids do not contain any over writing cutting. Following is the details of bids announced

| SR# | Name of Bidder | Amount of Bid Security | Par Order No Idate |
|-----|--------------------------|---------------------------|----------------------------|
| 1 | MS/ Igbal & Brothers | 7500-00 | 101788586 Dated 29-11-2010 |
| 2 | M/S Hafiz hard ware | 7500-00 | 12012268 Dated 29-11-2016 |
| 3" | M/S New Pakistan Welding | 7500-00 | 02199725 Dated 29-11-2016 |

The committee shall examine all the bids as per qualification eligibility criteria provided in the bidding documents and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

ATTENDANCE SHEET OF PARTICIPANTS FOR THE TENDER OF Oxygeon Gas FOR THE YEAR 2016-17, Sindh Government Anwar Piracha Teaching Hospital Sukkur.

| SR | # Na | me of Company | Na Repre | me of estantive | Signature | |
|-----|---------|---------------|-------------|--------------------|-----------|--|
| 1 | 1G 134 | 7C & Both | is ii). | I4 hot | (July | |
| 2 | Hafi3 | K Hardn'en | ,0 _ 2 | 1 4.8/ (1V | Thelly | |
| 3 | J'AIL i | stani Wolder | 134 A. | Chifin | China) | |
| 1 1 | 1 | / | | 1 | | |
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| 7 | | | | | | |
| 8 | (| | .(~~ | | | |
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| 6 | | , ~~ | 12 | 11/2/1 | | |
| | my | (111/6) | 3 | greefuls | | |
| | 130 | 11/16/ | | | | |
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| | . / | 300 | | | | |
| 1 | | 35741202 | <i>o</i> | | | |
| | X 110 | M20." 111 5 | | | | |
| - | 33/11 | (/ 2,1 | | | | |

PURCHASE OF DIETARY ITEMS AT SINDH GOVENMENT ANWAR PIRACHA TEACHIN HOSPITAL SUKKUR

A meeting of the procurement of this department was held on 30th November 2016 for the opening the bids received in respect of subject NIT till the deadlines of submission the meeting was attended by all/following member of the procurement committee and the representative of the bidders (Attendance sheet is enclosed)

The following bidders submitted their bids till the deadline of submission

- 1. MS/ Allah Wala & Company
- 2. M/S Hi Tec Engineering
- 3. Uzair Traders

The bids were opened at 12-00pm in the presence of the above mentioned participants and the rates quoted by the bidders were read aloud and encircled by chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/ bids .The bids do not contain any over writing or cutting. Following is the details of bids announced

| SR# | Name of Bidder | Amount of Bid Security | Par Order No /date |
|-----|--------------------------|---------------------------|---------------------------|
| 1 | M/S Allah Wala & Company | 38000-00 | 1185 Dated 30-11-2010 |
| 2 | M/S Hi Tech Engineering | 38000-00 | 05887877 Dated 30-11-2016 |
| 3 | M/S Uzair Traders | 38000-00 | 1187 Dated 30-11-2016 |

The committee shall examine all the bids as per qualification eligibility criteria provided in the bidding documents and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

Dair 2 /29/ Marining ATTENDANCE SHEET OF PARTICIPANTS FOR THE TENDER OF Diet FOR THE YEAR2016-17, Sindh Government Anwar Piracha Teaching Hospital Sukkur.

| SR# | Name of Company | Name of Represtantive | Signature |
|-----|----------------------------|--------------------------|-----------|
| 1 | Allah walfandle | Lactividia | - from |
| 2 | Hi Tech Engineering Serve | Arnomadu. | Am. |
| 3_ | New Health Cate Entertises | Nazis Ahmed | OVE . |
| -4 | Cozan Cong. | | |
| 5 | 1 | 1 | |
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| | 130/11/16/ | 1 | |
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Bid Evaluation Reputs

- 1. Ime of Procuring Agency:
- 2. Funder Reference
- 3. Tender Decsription/Name of Work:
- 4. Method of Procuement:
- 5. Tender Published.
- 6. Total Bid documents Sold:
- 7. Total Bid Received
- 8. Bides Rejected

Sindh Government Anwar Piracha Teaching Hospital Sukkur

SGAPTHS/ 4919 dated 08-11-2016

Consumeable Items

Single Envelope bidding Procedure

Daily Kawish dated 12-11-2016 Daily Jang Dated 12-11-2016

Daily Down dated 12-11-2016

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9. Bid Evaluation Report

| SR# | Name of Firm of Bidder | Cost Offered by the bidder | in Yorms of Cost | Comparison with Esitmated Cost | Reason for acceptance/ rejection | Remarks |
|-----|---------------------------|----------------------------|---------------------|---|--|---------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | Fatah Enterprises | 123.4 | **** | | | |
| 2 | Akhtar Rasool | COMPARATIVE | STATEMENT | ATTACHED | | |
| 3 | HI Tech Engineering | | | | | |

PROCUREMENT COMMITTEE

Dr.Pir Bux Magsi

HOD ENT Member

2 Dr:Allah Dino Kalhoro

Senior Medical Officer Member

3 Representative DC Sukkur

Member

4 Representative DAO Sukkur

Member

Chief Moolesi Onica:

Chairman Procurement

Sindh Government Amour Piracita

Teaching Hospital Sukkur

COMPARATIVE STATEMENT OF CONSUMEABLE ITEMS FOR THE YEAR 2016-2017, OF SINDH GOVERNMENT ANWAR PIRACHA TEACHING HOSPITAL SUKKUR

| Code | 2 | Code: A/U Name of Items | sacificant Filter | Done of the state | The second state of the second | | TO TO TO TO TO TO | elle |
|------|------|-------------------------|-------------------|-------------------|--------------------------------|---------|-------------------|-------------------|
| | | | Offered Rate | Offered Fate | Offe ed Rate | Rate | Mfg: Comp: | Approved Bidder |
| - | | Glucose Kit | 1675.00 | 2980.00 | 3500.00 | 1675 00 | | Fatah Enterprises |
| 2 | Ù | Hemaglobin Kit | 603.00 | 900.00 | 3000.00 | 603, 30 | | Fatah Enterprises |
| وم) | 1 | HBS Ag per bcx | 114.63 | 125.00 | 454.00 | 14.63 | , | Fatah Enterprises |
| I- | 3. | HCV per box | :28.14 | 150.00 | 854.00 | 287.4 | | Fatah Enterprises |
| 124 | 0 | Urine DR Strip Box 1 | 536.00 | 810.00 | 500.00 | 500,00 | | HI Tech Eng |
| 6 | 2. | Anti Sera ABD per box | 569.00 | 1050,00 | 645:00 | 569.00 | | Fatah Enterprises |
| 7 | 1. | Pregnency kit Per box | 00.69 x | 3600,00 | 55,0.00 | 469.00 | | Fatah Enterprises |
| 00 | | Typhidot per box | 73.70 | 4600.00 | 1500.00 | 73.70 | - | Fatah Enterprises |
| 9 | | MP ICT: | #8.20 | 4900.00 | 1500.00 | 4870 | | Fatah Enterprises |
| 0 | 1. | HIV per box | -:28.81 | 11550.00 | 650.00 | 28.31 | | Fatah Enterprises |
| = | | Field Stain AB | 1,07,00 | 1800.00 | 3000.00 | 1407.00 | | Fatah Enterprises |
| 13 | | Gemsia Stain | 656.00 | 1100.00 | 1500.00 | 656.00 | | Fatah Enterprises |
| ia) | ٠, | Glass Slide | 87.00 | 180.00 | 65.00- | 65.00 | | HI Tech Eng |
| 77 | 1- | Cover Slip | . 46.90 | 1000,00 | 35.00 | 35.00 | | HI Tech Eng |
| L#1 | 4 | Capilary Tube | 160.00 | 300.00 | 150.00 | 150,00 | | HI Tech Eng |
| 3 | (97) | Yellow Tips | 174.00 | 300,00 | 190.00 | 174.00 | | Fatah Enterprises |
| 54 | 0 | Blue Tips | 234,50 | 400.00 | 250.00 | 234.50 | | Fatah Enterprises |
| 33 | , | Test Tube Medium | 7.00 | Z30.00 | ≥.00 | 4.00 | , | HI Tech Eng |
| 150 | | Erma Examination Tube | Not Quoted | 1100.00 | 195.00 | 195,00 | , | HI Tech Eng |
| 20 | , | Methanol | 938.00 | 1709.00 | 1400.00 | 938.00 | | Fatah Enterprises |
| 2 | , | ESR Tube | 46.90 | 200.00 | 195,00 | 46,90 | | Fatah Enterprises |
| 12 | | Pipate 2ml | 16.80 | 300.00 | 200.00 | 16.80 | | Fatah Enterprises |
| 5 | | Pipate 5ml | 160.80 | 350.00 | 250.00 | 160.80 | | Fatah Enterprises |
| 121 | | Pipate 10ml | 201.00 | 400.00 | 250.00 | 201.00 | | Fatah Enterprises |

1 Dr.Pir Bux Magsi HOD ENT Member

2 Dr:Allah Dino Kalhoro

Senior Medical Office Member

3 Representative DC Sukkur

3 Representative DC Sukkur Member

A Representative DAO Sukkur Mernber

Dr:Sanmukh Das Chief Medical Officer & Chairman Procurement

Sinch Government Anwar Piracha Teaching Lossied Sukkur

PURCHASE OF Consumable Items AT SINDH GOVRNMENT ANWAR PIRACHA TEACHIN HOSPITAL SUKKUR

A meeting of the procurement of this department was held on 30th November 2016 for the opening the bids received in respect of subject NIT till the deadlines of submission the meeting was attended by all/following member of the procurement committee and the representative of the bidders (Attendance sheet is enclosed)

The following bidders submitted their bids till the deadline of submission

- 1. MS/ Akhtar Rascol
- 2. M/S Hi Tech Engineering
- 3. M/S Fatah Enterprises

The bids were opened at 12-00pm in the presence of the above mentioned participants and the rates quoted by the bidders were read aloud and encircled by chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/ bids. The bids do not contain any over writing or cutting. Following is the details of bids announced

| SR# | Name of Bidder | Amount of Bid Security | Par Order No /date |
|-----|-------------------------|---------------------------|---------------------------|
| 1 | MS/ Akhtar Rasool | 15500-00 | 050530 Dated 30-11-2016 |
| 2 | M/S Hi Tech Engineering | 6000-00 | 05887879 Dated 30-11-2016 |
| 3 | M/S Fatah Enterprises | 5500-00 | 15471100 Dated 30-11-2016 |

The committee shall examine all the bids as per qualification eligibility criteria provided in the bidding documents and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

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ATTENDANCE SHEET Control TOR THE TENDER OF Consumable Items FOR THE YEAR 2016-17, Control Representation Anwar Piracha Teaching Hospital Sukkur.

| SR# | Name of Company | Name of Represtantive | Signature |
|-----|----------------------|--------------------------|-----------|
| 1 | m/s Akthor Kascci | eikirfan Agsad | Angsoo |
| 2 / | Hi Teen Engmeningsen | ies pothoundon | * ad. |
| 3 | | Gh. Nerstage | 9 miles |
| 4 | 7 7 4 7 1 | | 10 |
| 5 | | | |
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| 7 | | | 7000 |
| 3 | (.0 | 50 | 109al - |

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Bid Evalue

- 1. Name of Procuring Agency:
- 2. Tender Reference
- 3. Tender Decsription/Name of Work:
- 4. Method of Procuement :
- 5. Tender Published:
- 6. Total Bid documents Sold:
- 7. Total Bid Received
- 8. Bides Rejected

Stach Government Anwar Piracha Teaching Hospital Sukkur SCAFTHS/ 4919 dated 08-11-2016

Other Misc

Single Envelope bidding Procedure

Daily Kawish dated 12-11-2016 Daily Jang Dated 12-11-2016 Daily Down dated 12-11-2016

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9. Bid Evaluation Report

| SR# | Name of Firm of Bidger | Conservation of the first of | er Cont | Comparison with Esitmated Cost | Reason for acceptance/ rejection | Remarks |
|-----|---------------------------|------------------------------|-------------------------------|---|----------------------------------|---------|
| 0 | 1 1 1 1 1 1 1 1 | 2 | 1 3 | 4 | 5 | 6 |
| 1 | Allah Wala & Company | | Charles and the second second | | | |
| 2 | HI Tec Engineering | COMPARATI | VE STATEN | MENT ATTACH | (ED | |

PROCUREMENT COMMITTEE

1 Dr:Pir Bux Magsi _ HOD ENT Member

DriAllah Dine Kathers
 Senior Medical Office Trent.

3 Representative DC Sukkur : Member

4 Representative DAO Sukkur Member) many

- Bena

COMPARATIVE STATEMENT OF Other Miscelenius FOR THE YEAR 2016-2017, OF SINDH GOVERNMENT MINWAR PIRACHA TEACHING HOSPITAL SURKUR

| Code AU Generic Name of Medicins A lah Wala & Co Hi Tech Engineering 1 Hand Washing Soap 20.00 25.00 2 Itx Soap 50.00 55.00 3 Cleaner Powder Half kg 105.00 110.00 4 Finis 280.00 200.00 5 Phenyll 200.00 900.00 7 Energy Saver 200.00 210.00 8 Electric Button 100.00 55.00 9 Söcket 100.00 150.00 10 Electric Wire 3000.00 3500.00 11 Fower Plug 900.00 150.00 12 Photocopies 2.00 2.50 13 Vashing Laundary Bad Sheet 120.00 130.00 14 Jharu 80.00 90.00 15 Chindi 350.00 475.00 16 Pochi 350.00 400.00 17 Sud Dhago 380.00 400.00 17 | Allah Wala & Co Offered Rate 20.00 50.00 kg 105.00 280.00 220.00 1000.00 200.00 100.00 100.00 200.00 200.00 200.00 3000.00 200.00 3000.00 3000.00 350.00 380.00 380.00 | | **** | 17 | 16 | 15 | 7. | 13 | 12 | E | 10 | 9 | 8 | 7 | 6 | 5 | 4. | بن | 2 | | ļ | Code |
|---|---|-------------------|------------------|------------|--------|--------|-------|--|-------------|------------|---------------|--------|-----------------|--------------|--------------------|---------|--------|------------------------|---------|------------------|--------------|--------------------------|
| Alah Wala & Co Offered Rate 20.00 \$0.00 \$0.00 \$105.00 280.00 220.00 1000.00 200.00 100.00 3000.00 2.00 900.00 2.00 900.00 350.00 380.00 380.00 | Allah Wala & Co Hi Tech Engineering Offered Rate 20.00 50.00 50.00 75.00 105.00 105.00 220.00 1000.00 1000.00 1000.00 1000.00 1000.00 1000.00 155.00 150.00 150.00 200.00 200.00 150.00 200.00 200.00 210.00 | | y A. | 1 | | | | | 1 | 1 | _ | - | 915 | 1 | | | 1 | 1 | • | | <u></u> | 5 |
| | Hi Tech Engineering e Offered Rate 25.00 55.00 110.00 200.00 170.00 210.00 55.00 150.00 150.00 1000.00 2.50 130.00 370.00 370.00 415.66 420.03 | LICIU ENI MERIDEI | Or:Pir Bux Magsi | Suti Dhago | Pochi | Chindi | haru | V/ashing(Laundary Bed Sheet OT Clothing Blankets) | Photocopies | Fower Plug | Electric Wire | Socket | Electric Button | Energy Saver | Torch Rechargeable | Phenyll | Finis | Cleaner Powder Half kg | ux Soap | and Washing Soap | | Seneric Name of Medicina |
| Hi Tech Engineering Offered Rate 25.00 55.00 110.00 200.00 170.00 900.00 210.00 55.00 150.00 150.00 150.00 130.00 90.00 2.50 130.00 370.66 415.66 400.00 | |) | | 380.00 | 400.00 | 350.00 | 80.00 | 120.00 | 2.00 | 900.00 | 3000.00 | 100.00 | 50.00 | 200.00 | 1000.00 | 220.00 | 280.00 | 105.00 | 50.00 | 20.00 | Offered Rate | A'lah Wala & Co |
| | Rate 20.00 50.00 105.00 170.00 200.00 170.00 900.00 50.00 100.00 3000.00 120.00 120.00 350.00 350.00 380.00 380.00 | | | 400.00 | 415,66 | 370.00 | 90.00 | 130.00 | 2.50 | 1000.00 | 3500.00 | 150.00 | 55.00 | 210.00 | 900.00 | 170.00 | 200.00 | 110.00 | 55.00 | 25.00 | Offered Rate | Hi Tech Engineering |

Dr:Sanmukh Das Chief Medical Officer 4 Representative DAO Sukkur

JERUNST

3 Representative DC Sukku

Wember

& Chairman Procurement Sindh Government Anwar Piraclia Teaching Hospital Suktur

PURCHASE OF OTHER MISC AT SINDH GOVRNMENT ANWAR PIRACHA TEACHIN HOSPITAL SUKKUR

A meeting of the procurement of this department was held on 30th November 2016 for the opening the bids received in respect of subject NIT till the deadlines of submission the meeting was attended by all/following member of the procurement committee and the representative of the bidders (Attendance sheet is enclosed)

The following bidders submitted their bids till the deadline of submission

- 1. MS/ Allah Wala & Company
- 2. M/S Hi Tech Engineering

The bids were opened at 12-00pm in the presence of the above mentioned participants and the rates quoted by the bidders were read aloud and encircled by chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/ bid. The bids do not contain any over writing or cutting. Following is the details of bids announced

| SR# | Name of Bidder | Amount of Bid Security | Par Order No /date |
|-----|--------------------------|---------------------------|---------------------------|
| 1 | M/S Allah Wala & Company | 6000-00 | 1186 Dated 30-11-2016 |
| 2 | M/S Hi Tech Engineering | 8000-00 | 05887878 Dated 30-11-2016 |

The committee shall examine all the bids as per qualification eligibility criteria provided in the bidding documents and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

Alean James James

ATTENDANCE SHEET OF PARTICIPANTS FOR THE TENDER OF Other Misc: FOR THE YEAR 2016-17, Sindh Government Anwar Piracha Teaching Hospital Sukkur.

| SR# | Name of Company | Name of Represtantive | Signature |
|-------|-----------------|--------------------------|-----------|
| 1 / | Algh with Int | 20151212 | Mille |
| 2 - | 4. Fasas | Table 12 to 14 | * wer |
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| 130/1 | | | |

30/11/6. (30/11. (30/11/6. (30/11/6. (30/11. (30/11/6. (30/11. (30/11.

Bid Evaluation Report

1. Name of Procuring Agency:

2. Tender Reference

3. Tender Decsription/Name of Work:

5. Tender Published:

6. Total Bid documents Sold:

7. Total Bid Received 8.Bides Rejected

4. Method of Procuement :

Sindh Government Anwar Piracha Teaching Hospital Sukkur

SGAPTHS/ 4919 dated 08-11-2016

Oxygeon Gas Cylinder

Single Envelope bidding Procedure

Daily Kawish dated 12-11-2016 Daily Jang Dated 12-11-2016

Daily Down dated 12-11-2016

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Nil

9. Bid Evaluation Report

| SR# | Name of Firm of Bidder | Cost Offered by the bidder | Ranking in Terms of Cost | Comparison with Esitmated Cost | Reason for acceptance/ rejection | Remarks |
|-----|---------------------------|----------------------------------|--------------------------------|---|----------------------------------|---------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1 | Igbal & Brothers | Selection 1 | NEW | | | |
| 2 , | New Pakistan Welding | COMPARA | TIVE STATE | MENT ATTAC | HED | |
| 3 | Hafiz Hard Ware | 100 | N. | | | |

PROCUREMENT COMMITTEE

1 Dr:Pir Bux Magsi __ HOD ENT Member

Dr:Allah Dino Kalhoro
 Senior Medical Officer Member

3 Representative DC Sukkur Member

4 Representative DAO Sukku Member

Dr:Sahmukh Das

Chief Medical Officer

& Chairman Procurement

Sindh Government Anwar Piracha

Teaching Hospital Sukkur



GOVERNMENT OF SINDIF

NOTIFICATION

No.SO(PM&1)2 1/2016-17/PM 17/(APID): A Procurement Committees under Dates 2 of Sindh Public Procurement Rules 2010 is largely constituted comprising the following officers for purchase of drugs/medicines(15% 1-P.). During items, Other Sitis (Petry articles items) Oxygen Gas Cylinder during the financial year 2016-17 in Singh Covernment Assert Paraclas Teaching Hospital Sukkur.

| [01 | Dr. Sanmukh Das, | Chairman | |
|-----|---|----------|---|
| 02 | Or. Pir Bux Magsi. | Member | |
| 03 | Head of ENT Department, GMMC Sukkur Dr. Allah Dino Kalhoro, SMO. | Member | - |
| 04 | Representative from Deputy Commissioner Sukkur | Member | |
| 05 | Representative from District Accounts Officer Sukkin | Member | |

TORS

- The TORs / Functions / Responsibilities of the Procurement committees in accordance with Rule-8 of SPP Rules 2010 shall be as under
 - a) Preparing bidding documents;
 - b) Carrying out technical as well as financial evaluation of the bals.
 - c) Preparing evaluation report as provided in Rule-45;
 - d) Making recommendations for the award of contract to the competent authority
- e) Perform any other function ancillary and incidental to the above

SECRETARY HEALTH

No. .SO(PM&1)2-1/2016-17/PM-17/(APHS

Karnehi, dated the November 2016

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

- 1. The Managing Director, Sindh Public Procurement Regulatory Authority.

 Karachi.
- 2. The 1959 PG HELKLY with reference to his letter di 31.10.2016 (received on 24.11.2016).
- 3. The Chairman and all members of the Committee.
- 4. The P.S. to Minister Health Sindh.
- 5. The P.S. to Secretary Health.

SECTION DEFICER (PM&I)





GOVERNMENT OF SINDH HEALTH DEPARTMENT

NOTIFICATION

No.SO(PM&I)2-1/2016-17/PM-17/(APHS): A Procurement Committees under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted comprising the following officers for purchase of drugs/medicines(15% L.P.), Dietry items, Other Misc (Petty articles items).

Oxygen Gas Cylinder during the financial year 2016-17 in Sindh Government Anwer Paracha Teaching Hospital Sukkur.

| 01 | Dr. Sanmukh Das, C.M.O. | Chairman |
|----|---|--|
| 02 | Dr. Pir Bux Magsi, Head of ENT Department, GMMC Sukkur | Member |
| 93 | Dr.Allah Dino Kalhoro, SMO. | Member |
|)4 | Representative from Deputy Commissioner Sukkur. | Member |
| 5 | Representative from District Accounts Officer Sukkur | Member |
| | | The second secon |

TORS

- The TORs / Functions / Responsibilities of the Procurement committees in accordance with Rule-8 of SPP Rules 2010 shall be as under:
 - a) Preparing bidding documents:
- b) Carrying out technical as well as financial evaluation of the bids;
- c) Preparing evaluation report as provided in Rule-45;
- d) Making recommendations for the award of contract to the competent authority;
- e) Perform any other function ancillary and incidental to the above.

SECRETARY HEALTH

No. .SO(PM&I)2-1/2016-17/PM-17/(APHS

Karachi, dated the

November, 2016

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

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- 2. The 295 A DG HERKEY with reference to his letter dt. 31.10.2016 (received on 24.11.2016).
- 3. The Chairman and all members of the Committee.
- 4. The P.S. to Minister Health Sindh.
- The P.S. to Secretary Health.

(NAVEED AHMED SOOMRO SECTION OFFICER (PM&I)