

Phone no.021-36408930



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT.CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 02071

Dated 17/11/16

To,

The Managing Director SPPRA,
Govt. of Sindh,
Karachi.

SUBJECT: - SUBMISSION OF CONTRACT EVALUATION REPORT SINDH GOVT. CHILDREN HOSPITAL FOR THE YEAR 2016-2017.

With reference to above mentioned subject I am submitting Contract evaluation reports for the year 2016-2017 under the following Heads for further necessary action.

- Drug / Medicine
- Diet (Prepared and unprepared)
- Other Misc.
- Purchase of X-Ray Film
- Medical Gas
- Repair of Machinery & Equipment
- Uniform and Liveries
- Repair of Furniture and Fixture
- Printing & Publication
- Stationary

M. N. Khan
17/11/16

MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Enclosures:- _____ Pages

- 1) CER
- 2) Sold
- 3) Successful
- 4) Attendance
- 5) Technical Scoring
- 6) Bill of Quantities
- 7) B.E.R
- 8) Comparative statement
- 9) Letter of Award & Offer letter
- 10) Contract Agreement

S/O
17-11-16

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS FOR
WORKS, SERVICES & GOODS**

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Govt Children Hospital Nagina Indus
 - 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial Sindh.
 - 3) TITLE OF CONTRACT Drugs / medicine Items
 - 4) TENDER NUMBER SCIA/ML-29814/S/PPRA.
 - 5) BRIEF DESCRIPTION OF CONTRACT Supply of drugs / medicine Items.
 - 6) FORUM THAT APPROVED THE SCHEME Health Department Sindh Govt
 - 7) TENDER ESTIMATED VALUE _____
 - 8) ENGINEER'S ESTIMATE (For civil works only) N.A.
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01/07/2016 to 30/6/2017.
 - 10) TENDER OPENED ON (DATE & TIME) 12 PM 21/09/2016.
 - 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 10 list of buyer attached
 - 12) NUMBER OF BIDS RECEIVED 10.
 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Attendee list attached.
 - 14) BID EVALUATION REPORT (Enclose a copy) copy enclosed.
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER As per attached list comparative statement
 - 16) CONTRACT AWARD PRICE As per comparative statement awarded to lowest.
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) Technically qualified and Report attached.
- 18) METHOD OF PROCUREMENT USED - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT IS USED (EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement committee

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes No

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	<u>8/10/2014</u>
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	<u>Daily Jang, Dawa Sinh Paper 29/5/2016</u>
No	

22) NATURE OF CONTRACT

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR THE METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No

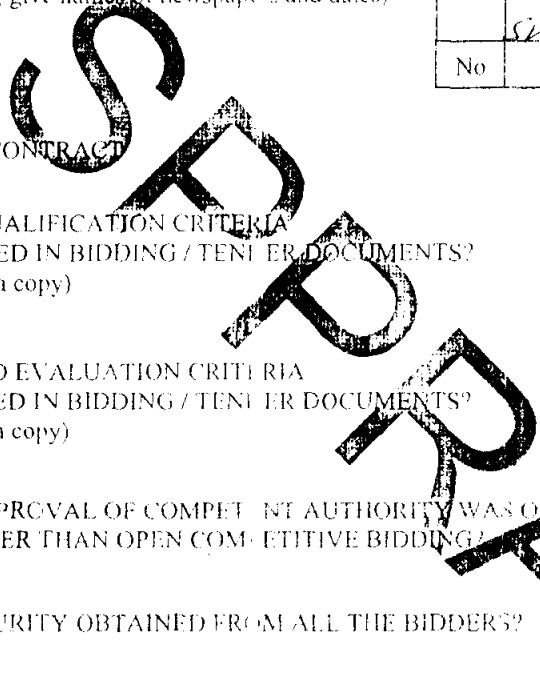
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE ANNOUNCED AT THE TIME OF OPENING OF BIDS? Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes No



31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTIFICATION
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons)

Yes	
No	<input checked="" type="checkbox"/>

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED SUPPLIER IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF YES, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCEMENT PRIOR TO
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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No Advance
payment

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	

Chyru

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205357 Fax: 021-9206291

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LIST OF BIDDERS WHO PURCHASED TENDER DOCUMENTS FOR THE YEAR
2016-2017 SINDH GOVT. CHILDREN HOSPITAL

S. #	Name of Company	Name of Head
1	Jaf & Co.	Medicine
2	Bosch Pharma	Medicine
3	Khan Traders	Medicine
4	Taha Associates	Medicine
5	Caraway Pharmaceuticals	Medicine
6	Sameer Agencies	Medicine
7	R-Z Services	Medicine
8	Shamim & Co.	Medicines
9	ATN Enterprises	Medicines
10	R-A Enterprises	Medicines



Title of Contract: - Medicine
Name & Addresses of Successful bidder
Tender:- Medicine 2016-2017

S.#	Name of Successful Bidder	Address	Ranking of Award
1	Jaf & Co.	Plot # 43/04 Q-2 IKon Apartment PECHS Block- 06 Near Jheel Park Karachi. 03008202918, 0213-4310605	As per comparative statement: (Medicine)
2	Khan Traders	M/S Khan Trader, L-356-357 Korangi No: 04, Karachi. Cell No: 03003457590	As per comparative statement: (Medicine)
3	Caraway Pharmaceuticals	Plot # 12, Street # N-03 National Industrial Zone. (RCCI) Rawat, Islamabad	As per comparative statement: (Medicine)
4	Bosch Pharma	M/S Bosch Pharmaceutical (Pvt.) Ltd., 08, Modern Society, Tipu Sultan Road, Karachi-75350 (Pakistan). (0321-2707767)	As per comparative statement: (Medicine)
5	ATN Enterprises	71 D Street 17 Askari 4 Rashid Minhas Road Karachi	As per comparative statement: (Medicine)
6	R.A. Enterprises	Plot No.558 Block-C Kathia war Co Operative Housing Society Karachi. Ph: 0333-2151789	As per comparative statement: (Medicine)
7	Sameer Agencies	House No: 56, Korangi No: 05 Karachi No: 31, 03009215588	As per comparative statement: (Medicine)
8	Shamim & Co.		As per comparative statement: (Medicine)

TENDER FOR 2016-2017 SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI DATED 21/09/16

I being a Proprietor / Representative / Authorized Person of firm mentioned against my name has participated for the tender process 2016-2017.

Today we have attended the Tender Opening Process. Names of Bidders and the process of tender was explained to me & readout. We on behalf of our company have no objection what so ever as The Tender process has been carried out very Transparently and according to existing rules.

S. #	Name	Firm	Tender Head	Ph: No:	Signature /agreed
9	Shahid Zohori	Taha Associates	Medicines	0300-231719	
			Other Misc	2	
10	Samceer Agho	Samceer Agho	Medicine	0324945588	
			Diet	0324945588	
			Other MI	0324921558	
			Medical Gases	0324925588	
11	Muhammad Ismail	Millac Foods	Diet	03232324057	
12	Muhammad Zaid	R.2. Services	All tender	0545-271982	

Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

DR. KHALID ZUBERI
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

TENDER 2016-2017 SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI DATED 21/09/16

I being a proprietor / Representative / Authorized Person of firm mentioned above my name has participated for the tender process 2016-2017.

Further we have attended the Tender Opening Process. Names of Bidders and the process of Tender was explained to me & readout. We on behalf of our company have no objection what so ever as The Tender process has been carried out very transparently and according to existing rules.

Name	Firm	Tender Head	Ph: No:	Signature /agreed
1. Sadiq	Khan Textiles	Medicines Diet Medical Garh Other Misc Uniform/Bidding R/ Machinery R/ of transport R/ Furniture Purchase-X-Ray Purchase of Stationery Printing and job	0345-216888	<i>[Signature]</i>
2. Muhammad Aslam	Caraway	Medicine	0313-2861888	<i>[Signature]</i>
3. Iqbal Nazir	ATN Enterprises	Medicine	0345-2873022	<i>[Signature]</i>
4. Mahmood Ishaq	Bosch Pharma	Medicine	03212707267	<i>[Signature]</i>
5. Sajid ali	Rd A Enterprises	Medicine	0331-1391131	<i>[Signature]</i>
6. Iqbal Khan	Datta Textiles	Medicine	0301-2013361	<i>[Signature]</i>
7. FARUK BAIN	JAFSCO	MEDICINE	0308-2551330	<i>[Signature]</i>
8. Iqbal Khan	G. Shamir & Co	Medicine	03331216328	<i>[Signature]</i>

Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

[Signature]
DEPUTY DIRECTOR
SOCIAL WELFARE
GOVERNMENT OF SINDH
KARACHI
DR. KHALID ZUBERI
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

**RESULTS OF TECHNICAL SCORING FOR TENDER 2016-2017 OF SINDH GOVT. CHILDREN
HOSPITAL NORTH NAZIMABAD TOWN KARACHI**

Date: 14/10/16

NO:	Name	1a	1b	2	3a	3b	4	5a	5b	6a	6b	7a	7b	8	9	Total	Remarks
1	Sawer Agencies	4	2	283	25	2	4	4		✓	✓	7	7	M	NIL		
Score		4	4	6	6	4	14	6				5	5	8		62	Qualified
2	ATN Enterprises	6	2	684	25		5	4	6	✓	✓	7	7	M	NIL		
Score		7	4	8	6		7	6	6			5	5	8		62	Qualified
3	RA Enterprises	6	3	279			9	4	4	✓	✓	7	7	M	NIL		
Score		7	6	6			14	6	6			5	5	8		63	Qualified
4	R-2 Services	10	3	100			5	4		✓	✓			M	NIL		
Score		10	6	10			7	6						8		47	Not Qualified
5	Tala Associates	8	3	224			5			✓	✓	7	7	M	NIL		
Score		7	6	4			7					5	5	8		37	Not Qualified
6	Khan Traders	4	3	503	5	2	5	4	4	✓	✓	4	4	M	NIL		
Score		4	6	6	6	4	7	6	6			5	5	8		63	Qualified
7	Estamway	6	3	100	5		5	4	4	✓	✓	7	7	M	NIL		
Score		7	6	10	6		7	6	6			5	5	8		66	Qualified
8	Besh Pharma	10	2	100	5	1	8	4	4	✓	✓	7	7	M	NIL		
Score		10	4	10	6	2	20	6	6			5	5	8		82	Qualified

NOTED: H. Exemption
Y. Cos. G. Good
N. No. S. Satisfactory
NS. Not Satisfactory

1. Percentage
M. 11 marks out of 20

DEPUTY DIRECTOR
SOCIAL WELFARE
GOVERNMENT OF SINDH
KARACHI

ERFA-131A

North Nazimabad Town Karachi

North Nazimabad Town Karachi

**RESULTS OF TECHNICAL SCORING FOR TENDER 2016-2017 OF SINDH GOVT. CHILDREN
HOSPITAL NORTH NAZIMABAD TOWN KARACHI**

Date: 14/10/16

NO:	Name	1a	1b	2	3a	3b	4	5a	5b	6a	6b	7a	7b	8	9	Total	Remarks
9	Taft Co	10	3	5	5		5	4	4	✓	✓	4	4	4	NI	76	Qualified
10	Shamim	10	3	2	6		20	6	6			5	5	10	NI	80	Qualified
		10	6	10	6	4	14	6	6			5	5	8			
Score																	
Score																	
Score																	
Score																	
Score																	

Y = Yes
N = No

1 = Excellent
G = Good
S = Satisfactory
NS = Not Satisfactory

1 = Reporting
M = Manufacturing
R = Repacking
PRYAGER FATMA
Deputy Agent

DEPUTY DIRECTOR
SOCIAL WELFARE
GOVERNMENT OF SINDH
KARACHI

Chairman, Procurement Cell
Sindh Govt. Children Hospital
North Nazimabad Town, Karachi

**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN
Annual Tender for the Year 2016-2017**

Tender For Drugs / Medicines Items
FINANCIAL PROPOSAL

Due on 21-9-2016

S.NO	NAME OF ITEMS	MANUFACTURER	QUANTITY REQUIRED	UNIT RATES IN FIGURE	UNIT RATES IN WORDS
SYRUPS					
24	Syp:Iron Poly Maltose 120ml	Saffron Pharma	As Per Requirement	117/EA	Rs:One Hundred Seventeen Only.
34	Syp:Famotidine 120ml	Saffron Pharma	As Per Requirement	66/EA	Rs:Sixty Six Only.
36	Syp:Sodium Valproate 120ml	Saffron Pharma	As Per Requirement	93/EA	Rs:Ninety Three Only.
MISCELLANEOUS					
77	cream: Fardic Acid 15gm	Organic Pharma	As Per Requirement	103/EA	Rs:One Hundred Three Only.
78	Tablet: Fenofibrate/Cholestanol/Staton. Orlistat. 16gm	Saffron Pharma	As Per Requirement	46/EA	Rs:Forty Six Only.
TABLETS					
87	Tab:Montelukast 5mg	Efroze Pharma	As Per Requirement	91/14's	Rs:Ninety One Only.
88	Tab:Montelukast 10mg	Saffron Pharma	As Per Requirement	236/14's	Rs:Two Hundred Thirty Six Only.
96	Tab:Ciprofloxacin 250mg	Saffron Pharma	As Per Requirement	145/10's	Rs:One Hundred Fourty Five Only.
97	Tab:Ciprofloxacin 500mg	Saffron Pharma	As Per Requirement	270/10's	Rs:Two Hundred Seventy Only.
INJECTIONS					
105	Inj:Amikacin 100mg	Saffron Pharma	As Per Requirement	58/EA	Rs:Fifty Eight Only.
107	Inj:Amikacin 250mg	Saffron Pharma	As Per Requirement	98/EA	Rs:Ninety Eight Only.
123	Inj:Ciprofloxacin 200mg/100ml	Saffron Pharma	As Per Requirement	125/EA	Rs:One Hundred Twenty Five Only.
132	Inj:Diclofenac Sodium 75mg	Saffron Pharma	As Per Requirement	88/5's	Rs:Eighty Eight Only.
151	Inj:Vitamin-D	Saffron Pharma	As Per Requirement	110/EA	Rs:One Hundred Ten Only.
169	Drip Set	YMS	As Per Requirement	500/EA	Rs:Five Hundred Only.

5/9/16

Handwritten signatures and stamps:
 Special Government Seal
 Dr. K. K. Kouser, FPM, MCh, FRCS, FRCS (S), FRCS (G), FRCS (P), FRCS (U), FRCS (C), FRCS (O), FRCS (A), FRCS (E), FRCS (S), FRCS (N), FRCS (I), FRCS (D), FRCS (M), FRCS (R), FRCS (L), FRCS (X), FRCS (Y), FRCS (Z), FRCS (AA), FRCS (AB), FRCS (AC), FRCS (AD), FRCS (AE), FRCS (AF), FRCS (AG), FRCS (AH), FRCS (AI), FRCS (AJ), FRCS (AK), FRCS (AL), FRCS (AM), FRCS (AN), FRCS (AO), FRCS (AP), FRCS (AQ), FRCS (AR), FRCS (AS), FRCS (AT), FRCS (AU), FRCS (AV), FRCS (AW), FRCS (AX), FRCS (AY), FRCS (AZ), FRCS (BA), FRCS (BB), FRCS (BC), FRCS (BD), FRCS (BE), FRCS (BF), FRCS (BG), FRCS (BH), FRCS (BI), FRCS (BJ), FRCS (BK), FRCS (BL), FRCS (BM), FRCS (BN), FRCS (BO), FRCS (BP), FRCS (BQ), FRCS (BR), FRCS (BS), FRCS (BT), FRCS (BU), FRCS (BV), FRCS (BW), FRCS (BX), FRCS (BY), FRCS (BZ), FRCS (CA), FRCS (CB), FRCS (CC), FRCS (CD), FRCS (CE), FRCS (CF), FRCS (CG), FRCS (CH), FRCS (CI), FRCS (CJ), FRCS (CK), FRCS (CL), FRCS (CM), FRCS (CN), FRCS (CO), FRCS (CP), FRCS (CQ), FRCS (CR), FRCS (CS), FRCS (CT), FRCS (CU), FRCS (CV), FRCS (CW), FRCS (CX), FRCS (CY), FRCS (CZ), FRCS (DA), FRCS (DB), FRCS (DC), FRCS (DD), FRCS (DE), FRCS (DF), FRCS (DG), FRCS (DH), FRCS (DI), FRCS (DJ), FRCS (DK), FRCS (DL), FRCS (DM), FRCS (DN), FRCS (DO), FRCS (DP), FRCS (DQ), FRCS (DR), FRCS (DS), FRCS (DT), FRCS (DU), FRCS (DV), FRCS (DW), FRCS (DX), FRCS (DY), FRCS (DZ), FRCS (EA), FRCS (EB), FRCS (EC), FRCS (ED), FRCS (EE), FRCS (EF), FRCS (EG), FRCS (EH), FRCS (EI), FRCS (EJ), FRCS (EK), FRCS (EL), FRCS (EM), FRCS (EN), FRCS (EO), FRCS (EP), FRCS (EQ), FRCS (ER), FRCS (ES), FRCS (ET), FRCS (EU), FRCS (EV), FRCS (EW), FRCS (EX), FRCS (EY), FRCS (EZ), FRCS (FA), FRCS (FB), FRCS (FC), FRCS (FD), FRCS (FE), FRCS (FF), FRCS (FG), FRCS (FH), FRCS (FI), FRCS (FJ), FRCS (FK), FRCS (FL), FRCS (FM), FRCS (FN), FRCS (FO), FRCS (FP), FRCS (FQ), FRCS (FR), FRCS (FS), FRCS (FT), FRCS (FU), FRCS (FV), FRCS (FW), FRCS (FX), FRCS (FY), FRCS (FZ), FRCS (GA), FRCS (GB), FRCS (GC), FRCS (GD), FRCS (GE), FRCS (GF), FRCS (GG), FRCS (GH), FRCS (GI), FRCS (GJ), FRCS (GK), FRCS (GL), FRCS (GM), FRCS (GN), FRCS (GO), FRCS (GP), FRCS (GQ), FRCS (GR), FRCS (GS), FRCS (GT), FRCS (GU), FRCS (GV), FRCS (GW), FRCS (GX), FRCS (GY), FRCS (GZ), FRCS (HA), FRCS (HB), FRCS (HC), FRCS (HD), FRCS (HE), FRCS (HF), FRCS (HG), FRCS (HH), FRCS (HI), FRCS (HJ), FRCS (HK), FRCS (HL), FRCS (HM), FRCS (HN), FRCS (HO), FRCS (HP), FRCS (HQ), FRCS (HR), FRCS (HS), FRCS (HT), FRCS (HU), FRCS (HV), FRCS (HW), FRCS (HX), FRCS (HY), FRCS (HZ), FRCS (IA), FRCS (IB), FRCS (IC), FRCS (ID), FRCS (IE), FRCS (IF), FRCS (IG), FRCS (IH), FRCS (II), FRCS (IJ), FRCS (IK), FRCS (IL), FRCS (IM), FRCS (IN), FRCS (IO), FRCS (IP), FRCS (IQ), FRCS (IR), FRCS (IS), FRCS (IT), FRCS (IU), FRCS (IV), FRCS (IW), FRCS (IX), FRCS (IY), FRCS (IZ), FRCS (JA), FRCS (JB), FRCS (JC), FRCS (JD), FRCS (JE), FRCS (JF), FRCS (JG), FRCS (JH), FRCS (JI), FRCS (JJ), FRCS (JK), FRCS (JL), FRCS (JM), FRCS (JN), FRCS (JO), FRCS (JP), FRCS (JQ), FRCS (JR), FRCS (JS), FRCS (JT), FRCS (JU), FRCS (JV), FRCS (JW), FRCS (JX), FRCS (JY), FRCS (JZ), FRCS (KA), FRCS (KB), FRCS (KC), FRCS (KD), FRCS (KE), FRCS (KF), FRCS (KG), FRCS (KH), FRCS (KI), FRCS (KJ), FRCS (KL), FRCS (KM), FRCS (KN), FRCS (KO), FRCS (KP), FRCS (KQ), FRCS (KR), FRCS (KS), FRCS (KT), FRCS (KU), FRCS (KV), FRCS (KW), FRCS (KX), FRCS (KY), FRCS (KZ), FRCS (LA), FRCS (LB), FRCS (LC), FRCS (LD), FRCS (LE), FRCS (LF), FRCS (LG), FRCS (LH), FRCS (LI), FRCS (LJ), FRCS (LK), FRCS (LL), FRCS (LM), FRCS (LN), FRCS (LO), FRCS (LP), FRCS (LQ), FRCS (LR), FRCS (LS), FRCS (LT), FRCS (LU), FRCS (LV), FRCS (LW), FRCS (LX), FRCS (LY), FRCS (LZ), FRCS (MA), FRCS (MB), FRCS (MC), FRCS (MD), FRCS (ME), FRCS (MF), FRCS (MG), FRCS (MH), FRCS (MI), FRCS (MJ), FRCS (MK), FRCS (ML), FRCS (MN), FRCS (MO), FRCS (MP), FRCS (MQ), FRCS (MR), FRCS (MS), FRCS (MT), FRCS (MU), FRCS (MV), FRCS (MW), FRCS (MX), FRCS (MY), FRCS (MZ), FRCS (NA), FRCS (NB), FRCS (NC), FRCS (ND), FRCS (NE), FRCS (NF), FRCS (NG), FRCS (NH), FRCS (NI), FRCS (NJ), FRCS (NK), FRCS (NL), FRCS (NM), FRCS (NO), FRCS (NP), FRCS (NQ), FRCS (NR), FRCS (NS), FRCS (NT), FRCS (NU), FRCS (NV), FRCS (NW), FRCS (NX), FRCS (NY), FRCS (NZ), FRCS (OA), FRCS (OB), FRCS (OC), FRCS (OD), FRCS (OE), FRCS (OF), FRCS (OG), FRCS (OH), FRCS (OI), FRCS (OJ), FRCS (OK), FRCS (OL), FRCS (OM), FRCS (ON), FRCS (OO), FRCS (OP), FRCS (OQ), FRCS (OR), FRCS (OS), FRCS (OT), FRCS (OU), FRCS (OV), FRCS (OW), FRCS (OX), FRCS (OY), FRCS (OZ), FRCS (PA), FRCS (PB), FRCS (PC), FRCS (PD), FRCS (PE), FRCS (PF), FRCS (PG), FRCS (PH), FRCS (PI), FRCS (PJ), FRCS (PK), FRCS (PL), FRCS (PM), FRCS (PN), FRCS (PO), FRCS (PP), FRCS (PQ), FRCS (PR), FRCS (PS), FRCS (PT), FRCS (PU), FRCS (PV), FRCS (PW), FRCS (PX), FRCS (PY), FRCS (PZ), FRCS (QA), FRCS (QB), FRCS (QC), FRCS (QD), FRCS (QE), FRCS (QF), FRCS (QG), FRCS (QH), FRCS (QI), FRCS (QJ), FRCS (QK), FRCS (QL), FRCS (QM), FRCS (QN), FRCS (QO), FRCS (QP), FRCS (QQ), FRCS (QR), FRCS (QS), FRCS (QT), FRCS (QU), FRCS (QV), FRCS (QW), FRCS (QX), FRCS (QY), FRCS (QZ), FRCS (RA), FRCS (RB), FRCS (RC), FRCS (RD), FRCS (RE), FRCS (RF), FRCS (RG), FRCS (RH), FRCS (RI), FRCS (RJ), FRCS (RK), FRCS (RL), FRCS (RM), FRCS (RN), FRCS (RO), FRCS (RP), FRCS (RQ), FRCS (RR), FRCS (RS), FRCS (RT), FRCS (RU), FRCS (RV), FRCS (RW), FRCS (RX), FRCS (RY), FRCS (RZ), FRCS (SA), FRCS (SB), FRCS (SC), FRCS (SD), FRCS (SE), FRCS (SF), FRCS (SG), FRCS (SH), FRCS (SI), FRCS (SJ), FRCS (SK), FRCS (SL), FRCS (SM), FRCS (SN), FRCS (SO), FRCS (SP), FRCS (SQ), FRCS (SR), FRCS (SS), FRCS (ST), FRCS (SU), FRCS (SV), FRCS (SW), FRCS (SX), FRCS (SY), FRCS (SZ), FRCS (TA), FRCS (TB), FRCS (TC), FRCS (TD), FRCS (TE), FRCS (TF), FRCS (TG), FRCS (TH), FRCS (TI), FRCS (TJ), FRCS (TK), FRCS (TL), FRCS (TM), FRCS (TN), FRCS (TO), FRCS (TP), FRCS (TQ), FRCS (TR), FRCS (TS), FRCS (TT), FRCS (TU), FRCS (TV), FRCS (TW), FRCS (TX), FRCS (TY), FRCS (TZ), FRCS (UA), FRCS (UB), FRCS (UC), FRCS (UD), FRCS (UE), FRCS (UF), FRCS (UG), FRCS (UH), FRCS (UI), FRCS (UJ), FRCS (UK), FRCS (UL), FRCS (UM), FRCS (UN), FRCS (UO), FRCS (UP), FRCS (UQ), FRCS (UR), FRCS (US), FRCS (UT), FRCS (UU), FRCS (UV), FRCS (UW), FRCS (UX), FRCS (UY), FRCS (UZ), FRCS (VA), FRCS (VB), FRCS (VC), FRCS (VD), FRCS (VE), FRCS (VF), FRCS (VG), FRCS (VH), FRCS (VI), FRCS (VJ), FRCS (VK), FRCS (VL), FRCS (VM), FRCS (VN), FRCS (VO), FRCS (VP), FRCS (VQ), FRCS (VR), FRCS (VS), FRCS (VT), FRCS (VU), FRCS (VV), FRCS (VW), FRCS (VX), FRCS (VY), FRCS (VZ), FRCS (WA), FRCS (WB), FRCS (WC), FRCS (WD), FRCS (WE), FRCS (WF), FRCS (WG), FRCS (WH), FRCS (WI), FRCS (WJ), FRCS (WK), FRCS (WL), FRCS (WM), FRCS (WN), FRCS (WO), FRCS (WP), FRCS (WQ), FRCS (WR), FRCS (WS), FRCS (WT), FRCS (WU), FRCS (WV), FRCS (WW), FRCS (WX), FRCS (WY), FRCS (WZ), FRCS (XA), FRCS (XB), FRCS (XC), FRCS (XD), FRCS (XE), FRCS (XF), FRCS (XG), FRCS (XH), FRCS (XI), FRCS (XJ), FRCS (XK), FRCS (XL), FRCS (XM), FRCS (XN), FRCS (XO), FRCS (XP), FRCS (XQ), FRCS (XR), FRCS (XS), FRCS (XT), FRCS (XU), FRCS (XV), FRCS (XW), FRCS (XX), FRCS (XY), FRCS (XZ), FRCS (YA), FRCS (YB), FRCS (YC), FRCS (YD), FRCS (YE), FRCS (YF), FRCS (YG), FRCS (YH), FRCS (YI), FRCS (YJ), FRCS (YK), FRCS (YL), FRCS (YM), FRCS (YN), FRCS (YO), FRCS (YP), FRCS (YQ), FRCS (YR), FRCS (YS), FRCS (YT), FRCS (YU), FRCS (YV), FRCS (YW), FRCS (YX), FRCS (YZ), FRCS (ZA), FRCS (ZB), FRCS (ZC), FRCS (ZD), FRCS (ZE), FRCS (ZF), FRCS (ZG), FRCS (ZH), FRCS (ZI), FRCS (ZJ), FRCS (ZK), FRCS (ZL), FRCS (ZM), FRCS (ZN), FRCS (ZO), FRCS (ZP), FRCS (ZQ), FRCS (ZR), FRCS (ZS), FRCS (ZT), FRCS (ZU), FRCS (ZV), FRCS (ZW), FRCS (ZX), FRCS (ZY), FRCS (ZZ).

**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

Annual Tender for the Year 2016-2017

Tender For Drugs / Medicines Items

FINANCIAL PROPOSAL

Due on 21-9-2016

SUPPLIES

S.NO	NAME OF ITEMS	MANUFACTURER	QUANTITY REQUIRED	UNIT RATES IN FIGURE	UNIT RATES IN WORDS
171	BP Apparatus BP500	Yamasu Japan	As Per Requirement	3150/EA	Rs: Three Thousand One Hundred Fifty Only.
172	BP Apparatus Mercury with Stand Model 620	Yamasu Japan	As Per Requirement	15650/EA	Rs: Fifteen Thousand Six Hundred Fifty Only.
174	Insulin Syringe 100 IU	YMS	As Per Requirement	15/EA	Rs: Fifteen Only
175	Disposable Syringe with needle 3cc	YMS	As Per Requirement	10.85/EA	Rs: Ten & Eighty Five Paisa Only.
176	Disposable Syringe with needle 5cc	YMS	As Per Requirement	11.60/EA	Rs: Eleven & Sixty Paisa Only.
177	Disposable Syringe with needle 10cc	YMS	As Per Requirement	15.95/EA	Rs: Fifteen & Ninety Five Paisa Only.
178	Disposable Syringe with needle 20cc	YMS	As Per Requirement	21/EA	Rs: Twenty One Only.
183	I/V Canula G-24	China	As Per Requirement	40/EA	Rs: Forty Only.
186	Surgical Gloves All sizes	Malaysia	As Per Requirement	44/Pair	Rs: Forty Four Only.
187	Stethoscope EB200	Rossmax	As Per Requirement	525/EA	Rs: Five Hundred Twenty Five Only.
197	Crape Bandage 4"	National	As Per Requirement	55/Roll	Rs: Fifty Five Only.
200	ET Tubes All sizes	China	As Per Requirement	350/EA	Rs: Three Hundred Fifty Only.
201	Stopper	China	As Per Requirement	5.50/EA	Rs: Five & Fifty Paisa Only.
202	Gluco Strip for Glucometer	Caresens	As Per Requirement	900/50'S	Rs: Nine Hundred Only.
203	Glucometer	Caresens	As Per Requirement	1100/EA	Rs: One Thousand One Hundred Only.
204	I/V Chamber	YMS	As Per Requirement	130/EA	Rs: One Hundred Thirty Only.
209	I/V Chamber	JMS	As Per Requirement	215/EA	Rs: Two Hundred Fifteen Only.
209	Stethoscope Paediatric S151	Yamasu Japan	As Per Requirement	1400/EA	Rs: One Thousand Four Hundred Only.
211	Nebulizer Machine NA100	Rossmax	As Per Requirement	1770/EA	Rs: One Thousand Seven Hundred Seventy Only.
212	Disposable Gloves	China	As Per Requirement	31/Pkt	Rs: Thirty One Only.
215	Weight Machine (Infant)	Rossmax	As Per Requirement	5700/EA	Rs: Five Thousand Seven Hundred Only.

**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

Annual Tender for the Year 2016-2017

Tender For Drugs / Medicines Items
FINANCIAL PROPOSAL

Due on 21-9-2016

S.NO	NAME OF ITEMS	MANUFACTURER	QUANTITY REQUIRED	UNIT RATES IN FIGURE	UNIT RATES IN WORDS
216	Weight Machine (Adult)	Rossmax	As Per Requirement	2400/EA	Rs: Two Thousand Four Hundred Only.
219	Surgical Blade All sizes	Feather Japan	As Per Requirement	2400/PK	Rs: Two Thousand Four Hundred Only.
221	Drip Stand	Local	As Per Requirement	1400/EA	Rs: One Thousand Four Hundred Only.
223	Cover Slip for Glass Slides	China	As Per Requirement	1100/PK	Rs: One Thousand One Hundred Only.
224	Glass Slides	China	As Per Requirement	90/PK	Rs: Ninety Only.
230	Bilirubin Total/Direct 200ml	Erba Germany	As Per Requirement	1700/Kit	Rs: One Thousand Seven Hundred Only.
231	SGPT (ALT) 500ml	Erba Germany	As Per Requirement	5554/Kit	Rs: Five Thousand Five Hundred Fifty Four Only.
232	Calcium Phosphate 500ml	Erba Germany	As Per Requirement	9460/Kit	Rs: Nine Thousand Four Hundred Sixty Only.
233	Urea 250ml	Erba Germany	As Per Requirement	3860/Kit	Rs: Three Thousand Eight Hundred Sixty Only.
234	Creatinine 1000ml	Erba Germany	As Per Requirement	8185/Kit	Rs: Eight Thousand One Hundred Eighty Five Only.
235	Glucose 1000ml	Erba Germany	As Per Requirement	5240/Kit	Rs: Five Thousand Two Hundred Forty Only.
237	ICT MP Device	Improted	As Per Requirement	130/Strip	Rs: One Hundred Thirty Only.
238	HBSAG Device	Improted	As Per Requirement	22/Strip	Rs: Twenty Two Only.
239	HCV Device	Improted	As Per Requirement	43/Strip	Rs: Forty Three Only.
242	Urine Multi Strip	Combo	As Per Requirement	1100/Bott	Rs: One Thousand One Hundred Only.
244	Calcium 100ml	Erba Germany	As Per Requirement	2095/Kit	Rs: Two Thousand Nine Hundred Fifty Five Only.

Muhammad Jaffer
Deputy Director
Social Welfare Department
Government of Sindh

Dr. Khalid Zuber
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town

Dr. JUSUP RATHMA
Independent
Member

Signature

10/1/16



Bosch PHARMACEUTICALS (Pvt) Ltd.

MANUFACTURERS OF PHARMACEUTICALS SPECIALITIES

SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

Annual Tender For the Year 2016-17

Tender For Drugs / Medicines Items

Note:- The Standard Quality of the Item quoted / provided will be assessed by purchase committee.

S.NO		NAME OF ITEMS	QUANTITY REQUIRED	RATES
1	Syp	Amoxicillin 125mg	As per Requirement	Rs 45.13 Per Bottle Rs. Forty Five Paisa Thirteen Per bottle
2	Syp	Amoxicillin 250mg	-do-	Rs 58.90 Per Bottle Rs. Fifty Eight Paisa Ninety Per Bottle
4	Syp	Cephadrine 125mg	-do-	Rs 80.32 Per Bottle Rs. Eighty Paisa Thirty Two Per Bottle
5	Syp	Cephadrine 250mg	-do-	Rs 132.34 Per Bottle Rs One Hundred Thirty Two Paisa Thirty Four Per Bottle
6	Syp	Cefixime 100mg	-do-	Rs 110.92 Per Bottle Rs. One Hundred Tend Paisa Ninety Two Per Bottle
7	Syp	Cefixime 200mg	-do-	Rs 179.77 Per Bottle Rs. One Hundred Seventy Nine Paisa Seventy Seven Per Bottle
8	Syp	Co-amoxiclav 156.25mg	-do-	Rs 53.55 Per Bottle Rs Fifty Three Paisa Fifty Five Per Bottle
9	Syp	Co-amoxiclav DS	-do-	Rs 83.38 Per Bottle Rs. Eighty Three Paisa Thirty Eight Per Bottle
10	Syp	Clarithromycin 125mg	-do-	Rs 168.30 Per Bottle Rs One Hundred Sixty Eight Paisa Thirty Per Bottle
30	Syp	Artemetter / Lumefantrine 15/90	-do-	Rs 122.40 Per Bottle Rs One Hundred Twenty Two Paisa Forty Per Bottle
38	Drop	Ofloxacin	-do-	Rs 56.10 Per Pack Rs Fifty Six Paisa Ten Per Pack
38	Drop	Ciprofloxacin	-do-	Rs 71.06 Per Pack Rs. Seventy One Paisa Six Per Pack

Dr. Khawar Zuber
Chairman, Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad, Karachi

Ms. Ayesha Kousar Fatima
Director, Procurement
Sindh Government Hospital
North Nazimabad, Karachi

Ms. Farhat
Superintendent
Children Hospital
North Nazimabad Town Karachi

Validity : 30th June, 2017

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Karachi-75350 (Pakistan)
Phones : 34543618, 34541876, 34543641
Telex : 29113 MAI PK
Fax : (021) 34545915, 34543619
E-mail : marketing@bosch-pharma.com

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2012, G. S. Sector 13,
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Karachi - Pakistan
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Fax : 34543619, 34543614
Web : www.bosch-pharma.com



SGS



UKAS

www.bosch-pharma.com



Bosch PHARMACEUTICALS (Pvt) Ltd.

MANUFACTURERS OF PHARMACEUTICALS SPECIALITIES

SINDH GOVT. CHILDREN HOSPITAL

NORTH NAZIMABAD TOWN

Annual Tender For the Year 2016-17

Tender For Drugs / Medicines Items

Note:- The Standard Quality of the Item quoted / provided will be assessed by purchase committee.

S.NO		NAME OF ITEMS	QUANTITY REQUIRED	RATES
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TABLETS

87	Tab.	Montelukast 5mg	-do-	Rs. 10.83 Per Tab Rs. Ten Paisa Eighty Three Per Tab
88	Tab.	Montelukast 10mg	-do-	Rs. 15.48 Per Tab Rs. Fifteen Paisa Forty Eight Per Tab
89	Tab	Montelukast Sachet 4mg	-do-	Rs. 8.67 Per Tab Rs. Eight Paisa Sixty Seven Per Sachet
94	Tab	Artemether / Lumefantrine 40/240	-do-	Rs. 22.65 Per Tab Rs. Twenty Two Paisa Sixty Five Per Tab
96	Tab	Ciprofloxacin 250mg	-do-	Rs. 10.45 Per Tab Rs. Ten Paisa Forty Five Per Tab
97	Tab	Ciprofloxacin 500mg	-do-	Rs. 18.10 Per Tab Rs. Eighteen Paisa Ten Per Tab
98	Tab	Clarithromycin 250mg	-do-	Rs. 13.94 Per Tab Rs. Thirteen Paisa Ninety Four Per Tab
99	Tab	Co-amoxiclav 375mg	-do-	Rs. 10.22 Per Tab Rs. Ten Paisa Twenty Two Per Tab

INJECTIONS

106	Inj	Amikacin 100mg	-do-	Rs. 36.12 Per Amp Rs. Thirty Six Paisa Twelve Per Amp
107	Inj	Amikacin 250mg	-do-	Rs. 65.02 Per Amp Rs. Sixty Five Paisa Two Per Amp
108	Inj	Gentamicin 40mg	-do-	Rs. 14.45 Per Amp Rs. Fourteen Paisa Forty Five Per Amp
109	Inj.	Ampicillin 250mg	-do-	Rs. 17.20 Per Vial Rs. Seventeen Paisa Twenty Per Vial
110	Inj	Ampicillin 500mg	-do-	Rs. 26.92 Per Vial Rs. Twenty Six Paisa Ninety Two Per Vial
111	Inj	Ampicillin + Cloxacillin 500mg	-do-	Rs. 62.00 Per Vial Rs. Sixty Two Paisa Per Vial
113	Inj	Cephadrine 500mg	-do-	Rs. 37.40 Per Vial Rs. Thirty Seven Paisa Forty Per Vial

DR. KOUSER FATIMA
 Deputy Director
 Children Hospital
 North Nazimabad Town Karachi

Chairman, Procurement Committee
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi

Deputy Director
 Social Welfare Department
 Government of Sindh





Bosch PHARMACEUTICALS (Pvt) Ltd.

MANUFACTURERS OF PHARMACEUTICALS SPECIALITIES

SINDH GOVT. CHILDREN HOSPITAL

NORTH NAZIMABAD TOWN

Annual Tender For the Year 2016-17

Tender For Drugs / Medicines Items

Note:- The Standard Quality of the Item quoted / provided will be assessed by purchase committee.

S.NO		NAME OF ITEMS	QUANTITY REQUIRED	RATES
114	Inj	Ceftriaxone sodium 500mg	-do-	Rs. 104.55 Per Vial Rs. One Hundred Four Paise Fifty Five Per Vial
115	Inj	Ceftriaxone sodium 1gr	-do-	Rs. 181.22 Per Vial Rs. One Hundred Eighty One Paise Twenty Two Per Vial
116	Inj	Cefotaxime Sodium 1gr	-do-	Rs. 104.55 Per Vial Rs. One Hundred Four Paise Fifty Five Per Vial
117	Inj	Cefotaxime Sodium 500mg	-do-	Rs. 69.70 Per Vial Rs. Sixty Nine Paise Seventy Per Vial
118	Inj	Cefotaxime Sodium 250mg	-do-	Rs. 41.82 Per Vial Rs. Forty One Paise Eighty Two Per Vial
119	Inj	Ceftazidime 500mg	-do-	Rs. 122.82 Per Vial Rs. One Hundred Twenty Two Paise Eighty Two Per Vial
120	Inj	Vancomycin 500mg	-do-	Rs. 518.56 Per Vial Rs. Five Hundred Eighteen Paise Fifty Six Per Vial
122	Inj	(Tienem) Imipenem + Cilastatin	-do-	Rs. 689.26 Per Vial Rs. Sixty Hundred Eighty Nine Paise Twenty Six Per Vial
123	Inj	Ciprofloxacin 200mg/100ml	-do-	Rs. 83.64 Per Vial Rs. Eighty Three Paise Sixty Four Per Vial
124	Inj.	Tanzo 2.25gm	-do-	Rs. 282.49 Per Vial Rs. Two Hundred Eighty Two Paise Forty Nine Per Vial
125	Inj	Metronidazole 100ml	-do-	Rs. 56.35 Per Vial Rs. Fifty Six Paise Thirty Five Per Vial
131	Inj	Dexamethasone 1ml	-do-	Rs. 9.56 Per Amp Rs. Nine Paise Fifty Six Per Amp
132	Inj	Diclofenac Sodium	-do-	Rs. 16.83 Per Amp Rs. Sixteen Paise Eighty Three Per Amp
134	Inj	Paracetamol Infusion	-do-	Rs. 67.00 Per Amp Rs. Sixty Seven Paise Twenty Per Amp

Asif A Khan
M Institutions

Chairman, Purchase Committee
Sindh Govt. Children Hospital
North Nazimabad, Karachi

Muhammad Farid
Deputy Director
Social Welfare Department
Government of Sindh

DR. KOUSUR FATIMA
Deputy Director, Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Validity : 30th June, 2017

Head Office :

8, Modern Society, Tipu Sultan Road,
Karachi-75350 (Pakistan)
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Telex : 29113 MAI PK
Fax : (021) 34545915, 34543619
E-mail : marketing@bosch-pharma.com

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www.bosch-pharma.com



ATN Enterprises

Medical Superintendent Sindh Government Children Hospital North Nazimabad Karachi
Annual Tender for the Year 2016-2017

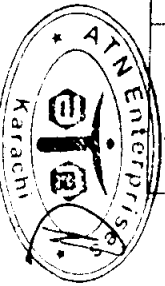
Ref: Purchase of Medicines for Year 2016-17

Bidding Firm: **M/s ATN Enterprises Karachi**

FINANCIAL QUOTATION

S.NO	NAME OF ITEMS	Trade Name	Manufacturer	Rate Per Unit	Quantity	Amount
SUSPENSIONS						
1	Syp Amoxicillin 125mg	Suspension Novomox 125 mg/5ml	ISIS Pharmaceuticals	24.50	As Required	
2	Syp Amoxicillin 250mg					
3	Syp Ampicillin+Cloxacillin 250mg					
4	Syp Cephradine 125mg	Suspension Fobicef 125 mg/5ml	ISIS Pharmaceuticals	32.90		
5	Syp Cephradine 250mg	Suspension Fobicef 250 mg/5ml	ISIS Pharmaceuticals	58.80		
6	Syp Cefixime 100mg	Suspension Cefistar 100 mg	ISIS Pharmaceuticals	58.80		
7	Syp Cefixime 200mg					
8	Syp Co-Amoxiclav 156.25mg					
9	Syp Co-Amoxiclav DS					
10	Syp Clarithromycin 125mg					
11	Syp Ciprofloxacin 125mg			133.00		
12	Syp Ciprofloxacin 250mg					
13	Syp Cotrimaxazole	Syp Semozol 60 ml				
14	Syp Mertonidazole 60ml	Syp Semedazol 60 ml		20.50		
15	Syp Nitroxazides			18.00		
16	Syp Nitroxazides					
17	Syp Nitroxazides					
18	Syp Nitroxazides					
19	Syp Nitroxazides					
20	Syp Nitroxazides					
21	Syp Nitroxazides					
22	Syp Multivitamin	Syp B1, B2, B6, B12		14.00		

DEPUTY DIRECTOR GENERAL
SOCIAL WELFARE
GOVERNMENT OF SINDH
KARACHI





ATN Enterprises

Medical Superintendent Sindh Government Children Hospital North Nazimabad Karachi
Annual Tender for the Year 2016-2017

Ref: Purchase of Medicines for Year 2016-17

Bidding Firm: **M/s ATN Enterprises Karachi**

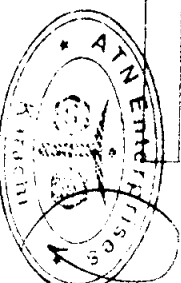
FINANCIAL QUOTATION

S.NO	NAME OF ITEMS	Trade Name	Manufacturer	Rate Per Unit	Quantity	Amount
SUSPENSIONS						
1	Syp Amoxicillin 125mg	Suspension Novomox 125 mg/5ml	ISIS Pharmaceuticals	24.50	As Required	
2	Syp Amoxicillin 250mg					
3	Syp Ampicillin+Cloxacillin 250mg					
4	Syp Cephradine 125mg	Suspension Fobicef 125 mg/5ml	ISIS Pharmaceuticals	32.90		
5	Syp Cephradine 250mg	Suspension Fobicef 250 mg/5ml	ISIS Pharmaceuticals	58.80		
6	Syp Cefixime 100mg	Suspension Cefistar 100 mg	Pharmaceuticals	58.80		
7	Syp Cefixime 200mg					
8	Syp Co-Amoxiclav 156.25mg					
9	Syp Co-Amoxiclav DS					
10	Syp Clarithromycin 125mg			133.00		
11	Syp Ciprofloxacin 125mg					
12	Syp Ciprofloxacin 250mg					
13	Syp Cotrimaxazole	Syp Semozol 60 ml	Pharmaceuticals	20.50		
14	Syp Mertonidazole 60ml	Syp Semedazol 60 ml	Pharmaceuticals	18.00		
15	Syp Nitoxazides					
16	Syp Nazolid Fluzolid					
17	Syp Furosemide					
18	Syp Furosemide					
19	Syp Furosemide					
20	Syp Furosemide					
21	Syp Furosemide					
22	Syp Furosemide					

DR. KOUSER FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Dr. Khalid Zubair
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

DEPUTY DIRECTOR
SOCIAL WELFARE
GOVERNMENT OF SINDH
KARACHI



23	Syp Ferrous Sulphate				Bott		
24	Syp Iron Poly Maltose 120 ml	Syp Haemotyl 120 ml bottle	Noa Hemis Pharmaceuticals		Bott	42.00	
25	Syp Calcium-p				Bott		
26	Syp Calcium+Vitamin-D				Bott		
27	Syp Zine 20mg/5ml	Syp Zigit 20 mg/5ml 60 ml bottle	Glitz Pharmaceuticals		Bott	35.00	
28	Syp K-lyte				Bott		
29	Syp Chloroquine Phosphate				Bott		
30	Syp Artemetter / Lumefantrm 15/90	Syp Dry Kurida	Noa Hemis Pharmaceuticals		Bott	49.50	
31	Syp Dimenhydrinate				Bott		
32	Syp Domperidone	Syp Maldom 60 ml	Semos Pharmaceuticals		Bott	35.00	
33	Syp Gavisco				Bott		
34	Syp Famotidine				Bott		
35	Syp Albendazole				Bott		
36	Syp Sodium Valproate				Bott		
37	Syp Carbamazepine				Bott		
DROPS							
38	Drops Oflox / Ciprpflox Eye				No		
39	Drops Chloramphenicol Eye				No		
40	Drops Soda Glycerin Ear				No		
41	Drops Boro Glycerin				No		
42	Drops Normal Saline Nasal				No		
43	Drops Betamethasone-N Eye / Ear				No		
44	Drops Chloramphenicol Ear				No		
45	Drops Xynosine Nasal				No		
46	Drops Nystatin Oral				No		
47	Drops Clonazepam				No		
48	Drops Gentacin Ear				No		
49	gentacin Cream Skin				No		
50	gentacin Cream				No		
51	gentacin Cream				No		
52	gentacin Cream				No		
53	Napa Depository 250mg				No		
54	Napa Depository 250mg				No		

DR. KOUSER FATMA
 Deputy Medical Superintendent
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi

Dr. Khalid Zuber
 Chairman, Procurement Committee
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi

DEPUTY MEDICAL SUPERINTENDENT
 GOVERNMENT OF SINDH
 KARACHI

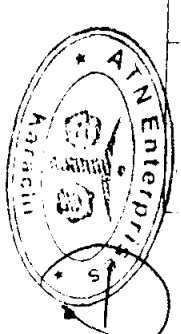
7

55	Glycerin Suppository			No			
Miscellaneous							
56	Lot Calamine			No			
57	Liq Savlin			No			
58	Gel Iso Miconazole Nitrate Oral			No			
59	Methylated Spirit			No			
60	Pyodine Solution			No			
61	Cream Clotri-Mazole			No			
62	Powder Sulphur			No			
63	Vaseline White (Petroleum Jelly)			No			
64	Lotion Benzyl Benzoate	Scabizyl Solution 60 ml		No		16.80	
65	Potassium Per Magnate		ISIS Pharmaceuticals	No			
66	Salbutamol Solution			No			
67	Ipratropim Bromide Solution			No			
68	Salbutamol+Beclomethasone Solution For Nebulization			No			
69	Beclomethasone Solution For Nebulization			No			
70	Hydrogen Peroxide Solution			No			
71	ORS (Low Osmolar)	Oragl Sachet		No		8.00	
72	Cream Fucidic Acid	L Cid Cream 15 Gm	Linear Pharmaceuticals	No		102.00	
73	Oint Cream 1% Hydrocortisone			No			
74	Skin Ointment Betamethasone			No			
75	Oint Polyfax skin ointment			No			
76	Oint Polyfax eye ointment			No			
TABLETS							
77	Tab Paracetamol	Tab Kanamol 500 mg		No			
78	Tab Ibuprofen 200mg		ISIS Pharmaceuticals	No			
79	Tab Mefenidazole 200mg			No			
80	Tab Mefenidazole 200mg			No			
81	Tab Mefenidazole 200mg			No			
82	Tab Mefenidazole 200mg			No			
83	Tab Mefenidazole 200mg			No			
84	Tab Mefenidazole 200mg			No			
85	Tab Mefenidazole 200mg			No			

Team
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

DEPUTY DIRECTOR
SOCIAL WELFARE
GOVERNMENT OF SINDH
KARACHI

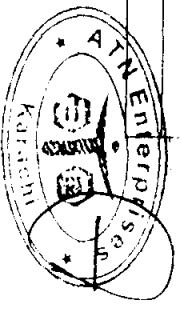
DR. KOUSER FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi



86	Tab Salbutamol 4mg						
87	Tab Montelukast 5mg	Tab Monaka 5mg	Noa Hemis Pharmaceuticals	No	6.51		
88	Tab Montelukast 10mg	Tab Monaka 10mg	Noa Hemis Pharmaceuticals	No	8.50		
89	Tab Montelukast 4mg	Tab Monaka 4mg	Noa Hemis Pharmaceuticals	No	7.00		
90	Tab Quinine			No			
91	Tab Primaquin 7.5mg			No			
92	Tab Primaquin 15 mg			No			
93	Tab Chloroquine			No			
94	Tab Artemether/Lumofantrin 40/240			No			
95	Tab Dimenhydrinate			No			
96	Tab Ciprofloxacin 250mg	Tab Tyracip 250 mg	Noa Hemis Pharmaceuticals	No	2.52		
97	Tab Ciprofloxacin 500mg	Tab Tyracip 500 mg	Noa Hemis Pharmaceuticals	No	4.20		
98	Tab Clarithromycin 250mg	Tab Klarida 250mg	Noa Hemis Pharmaceuticals	No			
99	Tab Co-Amoxiclav 375mg			No			
100	Tab Prednisolone 5mg			No			
101	Tab Dexamethasone			No			
102	Tab Frisium 10mg			No			
103	Tab Phenobarbitone (boxes of 1000 Tab)			No			
104	Tab Dapakan 250mg			No			
INJECTIONS							
105	Inj Pendur LA 12 Lac			Amp			
106	Inj Amikacin 100mg			Amp			
107	Inj Amikacin 250mg			Amp			
108	Inj Gentamycin 40mg			Amp			
109	Inj Ampicillin 250mg			Amp			
110	Inj Ampicillin 500 mg			Amp			
111	Inj Ampicillin + Cloxacillin 500mg			Amp			
112	Inj Levofloxacin						
113	Inj Cefotaxime Sodium 100mg						
114	Inj Cefotaxime Sodium 200mg						
115	Inj Cefotaxime Sodium 500mg						
116	Inj Cefotaxime Sodium 1000mg						
117	Inj Cefotaxime Sodium 200mg			Vial	36.40		
118	Inj Cefotaxime Sodium 250mg			Vial	22.40		

DR. KOUSER FATMA
 Deputy Medical Superintendent
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi

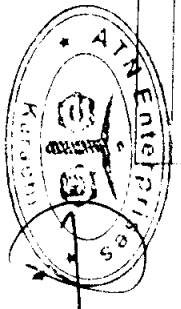
DEPUTY DIRECTOR
 SOCIAL WELFARE
 GOVERNMENT OF SINDH
 KARACHI



119	Inj Cefazidime 500mg				Vial		
120	Inj Vancomycine 500mg				Vial		
121	Inj Cefipime 500mg	Inj Limpime 500 mg		Linear Pharmaceuticals	Vial	65.00	
122	Inj Tienem 500mg				Vial		
123	Inj Ciprofloxacin 200mg/100ml	Infusion Tyracip 200mg/100ml		ISIS Pharmaceuticals	Vial	40.60	
124	Inj Tanzo 2.25gm				Vial		
125	Inj Mertonidazole 100ml	Infusion Eflaran 100ml		ISIS Pharmaceuticals	Vial	28.00	
126	Inj Acyclovir 250mg				Vial		
127	Inj Lignocaine 2%10ml				Amp		
128	Inj Hydrocortisone 100mg	Inj Hy-Cartisone 100 mg		Cirin Pharmaceuticals	Amp	74.40	
129	Inj Hydrocortisone 250mg	Inj Hy-Cartisone 250 mg		Cirin Pharmaceuticals	Amp	128.96	
130	Inj Dexamethasone 4mg				Amp		
131	Inj Dexamethasone 1ml	Inj Kanadex 1 ml		ISIS Pharmaceuticals	Amp	4.26	
132	Inj Diclufenac Sodium	Inj Veclofan 75 mg 3 ml		ISIS Pharmaceuticals	Amp	2.73	
133	Inj Nospa				Amp		
134	Inj Paracetamol Infusion				Amp		
135	Inj Kinz				Amp		
136	Inj Avil				Amp		
137	Inj Chloropheniramine Maleate				Amp		
138	Inj Dimenhydrinate	Inj Diconate			Amp	2.52	
139	Inj Valium			Pharmaceuticals	Amp		
140	Phenyton Sodium				Amp		
141	Inj Phenobarbitone				Amp		
142	Inj Paraldehyde				Amp		
143	Inj Frusemide				Amp		
144	Inj Sodabicarb				Amp		
145	Inj 25% D/W 25cc				Amp		
146	Inj 0.9% Nacl 25cc				No		
147	Inj 0.9% Nacl 500cc				No		
148	Inj 0.9% Nacl 1000cc				No		
149	Inj 0.9% Nacl 2000cc				No		
150	Inj 0.9% Nacl 5000cc				No		
151	Inj Magnesium D				Amp		
152	Inj Magnesium Sulphate				Amp		

DR KOUSER FATIMA
 Deputy Medical Superintendent
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi

DEPUTY DIRECTOR
 SOCIAL WELFARE
 GOVERNMENT OF SINDH
 KARACHI



153	Inj mannitol 20%				Bott		
154	Inj A.T.S 1500 I.U				Amp		
155	Inj A.T.S 10000 I.U				Amp		
156	Inj Anti Tetanus Human Globulin Tetanus Immunoglobulin				Amp		
157	Inj Human Albumen 50ml				Bott		
158	Inj Distt Water 5ml	Distal Water for Injection 5ml		Made In China	Amp	272	
159	Inj Dextrose Water 5% 500ml(Otsuka/FDL)				Bott		
160	Inj Dextrose Water 10% 500ml				Bott		
161	Inj 0.9% Normal Saline 500ml				Bott		
162	Inj 0.45% Saline 500ml				Bott		
163	Inj 1/5 % Dextrose Saline 500ml				Bott		
164	Inj Normal Saline 1000ml 0.9%				Bott		
165	Inj Ringer Lactate 500ml				Bott		
166	Inj Ringer Lactate 1000ml				Bott		
167	Inj Rigolact - D 500ml				Bott		
168	Inj Plabolyte - M 500ml				Bott		
169	Inj Drip Set (Otsuka/Master)	IV Drip Set			Bott		
SUPPLIES							
170	Hand Wrist Band	Hand Wrist Band		Flamango Malaysia	No	490.00	
171	B.P Apparatus Aneroid (Japan/Germany)	B.P Apparatus Aneroid (Japan/Germany)		Yamasu Japan	No	2,800.00	
172	B.P Apparatus Mercury With Stand Japan	B.P Apparatus Mercury With Stand		Yamasu Japan	No	15,120.00	
173	Disposable Airways All Size Paediatric (As Per Sample)	Disposable Airway		Gelimed Taiwan	No	72.80	
174	Insulin Syringe 100 I.U / 1cc Syringe (BD/Master)	Insulin Syringe 100 I.U / 1cc		Master Tarzhu Corp China	No	6.86	
175	Disposable Syrings With Needle 5cc(BD/SHI/FDL)	Disposable Syrings With Needle		Master Tarzhu Corp China	No	7.70	
176	Disposable Syrings With Needle 1cc (BD/SHI/FDL)	Disposable Syrings With Needle		Master Tarzhu Corp China	No	4.76	
177	Disposable Syrings With Needle 0.5cc (BD/SHI/FDL)	Disposable Syrings With Needle		Master Tarzhu Corp China	No	3.30	
178	Disposable Syrings With Needle 0.2cc (BD/SHI/FDL)	Disposable Syrings With Needle		Master Tarzhu Corp China	No	2.30	
179	New Master/Safety	New Master/Safety		Master Tarzhu Corp China	No	18.90	

DR. KOUSER FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad, Rawalpindi, Karachi

DEPUTY DIRECTOR
SOCIAL WELFARE
GOVERNMENT OF SINDH
KARACHI

Cites
Sindh
North Nazimabad, Rawalpindi

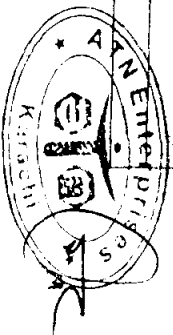
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180	Disposable Syring Catheter Tip 50cc (B/D/Shifa/Master)	Disposable Syring Catheter Tip 50cc	Master Traizu Corp China	No	26.60	
181	Disposable Face Mask (Pack Of 100)	Disposable FaceMask (Pack Of 100)	China	No	112.00	
182	Oxygen Face Mask Paediatric	Oxygen Face Mask Paediatric	China	No	105.00	
183	I.V Cannula G24, (B/D/B. Braun/Nipro-G Cross-Master Italy)			No		
184	Oxygen Regulator With Humidifier Meter (Japan)	Oxygen Regulator With Humidifier Meter (Japan)	Sharp Brand Japan	No	18,900.00	
185	Rubber Suction Tube (disposable) (As per sample Best Quality)			No		
186	Surgical Gloves All size (Eagle / Motex / Paragon / Jawa / Softech) 7 1/2, 7.8			No		
187	Stethoscope (chinaa)	Stethoscope (chinaa)	Spirit China	No	336.00	
188	Thermomiter (china)	Thermometer Clinical	China	No	42.00	
189	3 Ways Stopcock (Nipro / B. Braun)			No		
190	Ambo bag (Complete Set)	Ambu Bag Reusable Silicon	Taiwan	No	4,480.00	
191	Adhesive Sticking Plaster Size 7.5 x 5ml (National / China/Paragon)	Adhesive Sticking Plaster Size 7.5 x 5ml	Paragon	No	232.00	
192	Catgut Chromic with Needle & with out needle Size 0.1, 2, 2/0, 4/0 (Ethicon/Autosuture)			No		
193	Paper Tape Micropore Size 3x10 yd (Smith/Nephew/Nichiban)	Nitto Surgical Tape 3"	Dakco Corp Japan	No	113.00	
194	Surgical Gauze (Beadh 90 cm) BP_C / Than 20/50 Mtrs. (As per Sample)	Surgical Gauze 1 mtr x 20 mtrs	Cotton Craft	Thaan	380.00	
195	AD Plaster (Paragon)	Adhesive Sticking Plaster Size 7	Paragon	No	232.00	
196	Sufarulle			No		
197	Crape Bandage 4"	Elastocraft 4" x 4.5 mtrs		No		
198	Prolene Blue 2/0, 30mm 1/2 Circle R/Bodlied			No	98.00	
199	Prolene Blue 2/0, 60mm straight cutting			No		
200				No		
201				No		
202				No		
203				No		
204				No		
205	Oxygen tube			No		

DR. KOUSER FATIMA
 Deputy Medical Superintendent
 Sirgh Govt. Children Hospital
 North Nazimabad Town Karachi

Dr. Iqbal Khan
 Chairman
 Hospital Management Committee
 Sirgh Govt. Children Hospital
 North Nazimabad Town Karachi

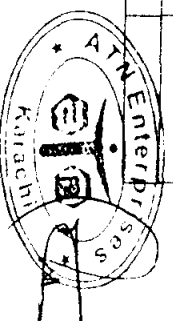
DEPUTY DIRECTOR GENERAL
SOCIAL WELFARE
GOVERNMENT OF SINDH
 KARACHI



206	Nasal prong	Nasal prong	China	No	105.00	
207	Starillum (hand sterilizer)			No		
208	Head box (infant size)			No		
209	Stethoscope Paediatric	Stethoscope Paediatric	Certiza	No	630.00	
210	Suction Machine	Suction Machine Model DXT - 1	China	No	18,900.00	
211	Nebulizer Machine	Nebulizer Machine	Ideal Plus Italy	No	5,100.00	
212	Disposable gloves	Disposable Gloves	China	No	30.80	
213	Nebulizer Kits Mask face	Nebulizer Kits Mask face	China	No	210.00	
214	Crash card trolley	Crash Cart Trolley Iron Made Crash Cart Trolley Fiber Made	Pak Made Pak Made	No	27,860.00	
215	Weight machine (infant)	Crash Cart Trolley Iron Made	Pak Made	No	34,300.00	
216	Weighting Machine adult	Weight machine (infant)	Model 2051 Laica Italy	No	7,000.00	
217	Eye pads	Weighting Machine adult	Tamita Japan	No	3,200.00	
218	Cord clamp	Optic Eye Pads (1x50's Box) Sterilized	Cotton Craft	No	330.00	
219	Blades surgical			No		
220	Dressing Drum	Dressing Drum Size 10x10	Pak Made	No	1,260.00	
221	Drip Stand	Drip Stand 4 Hook options	Winnred Pakistan	No	7,300.00	
222	Spot Light with Stand	Spot Light with Stand	China	No	3,500.00	
223	Cover Slip for glass slides	Cover Slip for glass slides	Spain	No	1,330.00	
224	Glass slides	Glass slides	China	No	105.00	
225	Test tubes with corks	Test tubes with corks	China	No	25.20	
226	Glass Test tubes vacuum with CBC reagent	Glass Test tubes vacuum with CBC reagent	China	No	826.00	
227	Disposable test tube	Disposable test tube	China	No	2.80	
228	CBC Dilunt + Lyse			No		
229	CBC Machine Calibrator and Control			No		
230	Bilirubin Total / Direct			No		
231	HEP MTT			No		
237	ICT MP (Device)			No		

Deputy Commissioner
North Nazimabad

DEPUTY DIRECTOR
SOCIAL WELFARE
GOVERNMENT OF SINDH
KARACHI



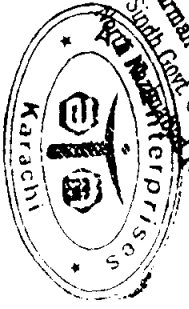
238	HBS Ag (Device)			No		
239	HCV (Device)			No		
240	Field Stain (A+B)			No		
241	Methanol			No		
242	Urine Multi Strip	Urine Multi Strip		No		
243	P.H Paper	P.H Paper	S D Korea	No	1,050.00	
244	Calcium Ca+	Calcium Ca+	Merck Germany Germany	No	1,050.00	
245	Glass inomer cement			No	2,660.00	
246	Gutta Percha Points			No		
247	Paper points			No		
248	Taper fissure bur			No		
249	Round bur			No		
250	High speed hand piece			No		
251	Slow speed hand piece			No		
252	Calcium hydroxide (Dycal)			No		
253	Formecressol			No		
254	Needles			No		
255	Rapicaine			No		
256	Instrument set			No		
257	K.File 15-40			No		
258	K.File 45-90			No		
259	H.File 15-40			No		
260	H.File 45-90			No		
261	Xylocaine Spray			No		
265	K.File 15-40			No		
266	K.File 45-90			No		
267	H.File 15-40			No		

DR. KOUSER FATMA
 Director, Medical Superintendent
 District Children Hospital
 Hazimabad Town Karachi

(Signature)

Danish Nazir
 Manager Institutional Business
 ATN Enterprises Karachi

(Signature)
 Chairman, Procurement
 Suppl. Cont. Committee
 Hazimabad Town Karachi



(Signature)
 DEPUTY DIRECTOR
 SOCIAL WELFARE
 GOVERNMENT OF SINDH
 KARACHI

R & A Enterprises
Sindh Govt Children Hospital North Nazimabad Town
For the Year Tender 2016-17

S #	Syp / Inj / Tab	Name of Items	Quantity Required	Rates
S J & G Pvt Ltd				
0	Suspension	Cefixime Susp 100 mg/5ml	__do__	105.00
0	Suspension	Cefixime Susp 100 mg/5ml	__do__	80.00
	Suspension	Cefixime DS Susp 200mg/5ml	__do__	155.00
	Suspension	Cefixime DS Susp 200mg/5ml	__do__	137.00
11	Suspension	Ciprofloxacin 125 mg Susp	__do__	65.00
12	Suspension	Ciprofloxacin 250 mg Susp	__do__	115.00
13	Suspension	Linezolid 100 mg/5ml Susp	__do__	252.00
14	Syrup	Iron Polymaltose Complex Syp 120 ml	__do__	94.00
14	Syrup	Iron Polymaltose Complex Syp 60 ml	__do__	50.00
15	Suspension	Ossein Mineral Complex+Vit-D Sus	__do__	84.00
20	Suspension	Ossein Mineral Complex+Vit-D Sus	__do__	150.00
21	Tablet	Ossein Mineral Complex+Vit-D Tab	__do__	122.00
27	Tablet	Montelukast Sodium 5mg Tab	__do__	285.00
28	Tablet	Montelukast Sodium 10mg Tab	__do__	312.00
95	Tablet	Ciprofloxacin 250 mg Tab	__do__	104.00
97	Tablet	Ciprofloxacin 500 mg Tab	__do__	149.00
106	Injection	Amikacin Sulfate 100 mg Inj	__do__	40.00
107	Injection	Amikacin Sulfate 250 mg Inj	__do__	65.00
112	Injection	Lincomycin Hcl 600mg Inj	__do__	28.00
112	Injection	Lincomycin Hcl 500mg Inj	__do__	15.00
110	Injection	Vancormycin 500 mg Inj	__do__	275.00
113	Infusion	Ciprofloxacin 200 mg Inf	__do__	85.00
Bajwa Pharmaceutics				
117	Injection	Baligno Inj 250 mg/5ml Eighdose	__do__	228.00
112	Injection	Bajfenac Inj Diclofenac Sodium 75 mg	__do__	250.00
115	Injection	Frusamide Inj Frusemide 6.25 mg	__do__	143.75
118	Injection	WFI (Water for Injection)	__do__	260.00

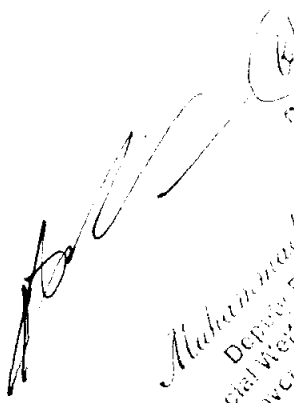
Dr. Khalid Zuberi
 Chairman Procurement Committee
 Sindh Govt Children Hospital
 North Nazimabad Town Karachi

Muhammad Shabbir
 Deputy Director
 Social Welfare Department
 Government of Sindh

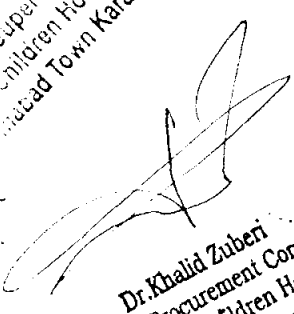
Dr. Khalid Zuberi
 Chairman Procurement Committee
 Sindh Govt Children Hospital
 North Nazimabad Town Karachi



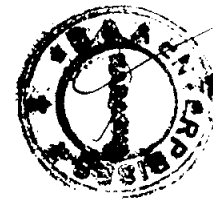
UDL Pharmaceuticals				
	Syp	Cefixime 100	__do__	63.04
	Syp	Cefixime 200	__do__	87.52
10	Tablet	Ciprofloxacin 250 mg	__do__	50.09
11	Tablet	Ciprofloxacin 500 mg	__do__	72.34
12	Tablet	Clarithromycin 250 mg	__do__	119.40
114	Injection	Ceftriaxone 500 mg	__do__	56.64
115	Injection	Ceftriaxone 1 gm	__do__	76.60
116	Injection	Ceftaxime 250 mg	__do__	39.85
117	Injection	Ceftaxime 500 mg	__do__	48.10
118	Injection	Cefotaxime 1 gm	__do__	63.65
Willsons Pharmaceuticals				
119	Suspension	Ciprofloxacin 125 mg (as nCl)	__do__	57.80
120	Suspension	Ciprofloxacin 250 mg (as nCl)	__do__	108.80
121	Tablet	Ciprofloxacin 250 mg (as nCl)	__do__	102.00
122	Tablet	Ciprofloxacin 500 mg (as nCl)	__do__	200.60
123	Sachets	ORS (WHO formula)	__do__	136.00
124	Tablet	Montelukast (as sodium)	__do__	129.20
125	Tablet	Montelukast (as sodium)	__do__	197.20



DR. KOUSAR FATIMA
 Deputy Director
 Social Welfare Department
 Government of Sindh
 North Nazimabad Town Karachi



Dr. Khalid Zuberi
 Chairman Procurement Committee
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi





SAMEER AGENCIES

The Caring Distributor. Pharmaceutical & Others

FINANCIAL BID

2016 - 2017

MEDICINES ITEMS

S.NO	NAME OF ITEMS	QUANTITY REQUIRED	RATES
Syrup			
1	Amoxicillin 125 mg	As Per Requirement	RS. 24
2	Amoxicillin 250 mg	As Per Requirement	RS. 34
4	Cephadrine 125 mg	As Per Requirement	RS. 35
5	Cephadrine 250 mg	As Per Requirement	RS. 52
6	Cefixime 100 mg	As Per Requirement	RS. 51
7	Cefixime 200 mg	As Per Requirement	RS. 90
8	Co-amoxiclav 156.25mg	As Per Requirement	RS. 50
9	Co-amoxiclav DS	As Per Requirement	RS. 65
14	Metronidazole 60ml	As Per Requirement	RS. 15
19	Ammonium Chloride 60ml	As Per Requirement	RS. 20
27	Zinc 20mg/5ml	As Per Requirement	RS. 22
31	Dimenhydrinate	As Per Requirement	RS. 15
DROPS			
39	Chloramphenicol Eye Drops	As Per Requirement	RS. 12
40	Soda Glycerine Ear Drops	As Per Requirement	RS. 10
42	Normal Saline Nasal Drops	As Per Requirement	RS. 28
Miscellaneous			
71	ORS (Low Osmolar)	As Per Requirement	RS. 9
Tablets			
79	Metronidazole 200mg	As Per Requirement	RS. 1
82	Folic Acid	As Per Requirement	RS. 0.050
83	Multivitamin	As Per Requirement	RS. 1.5
87	Montelukast 5mg	As Per Requirement	RS. 5
88	Montelukast 10mg	As Per Requirement	RS. 5
93	Chloroquine	As Per Requirement	RS. 0.70
95	Dimenhydrinate	As Per Requirement	RS. 1

SAMEER AGENCIES

Office: Sector 35/B, Plot No. 56, Korangi No. 5, Karachi.

Tel: 021-35120099

Email: sameeragencies2006@hotmail.com

DR. HAUSER FATIMA
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi



SAMEER AGENCIES

The Caring Distributor Pharmaceutical & Others

Injections			
115	Ceftriaxone Sodium 1gm	As Per Requirement	RS. 55
123	Ciprofloxacin 200mg/100ml	As Per Requirement	RS. 49
125	Metronidazole 100ml	As Per Requirement	RS. 35
131	Dexamethasone 1ml	As Per Requirement	RS. 5
132	Diclofenac Sodium	As Per Requirement	RS. 7
133	Nospa	As Per Requirement	RS. 20
138	Dimenhydrinate	As Per Requirement	RS. 4
145	25% D/W 25.cc	As Per Requirement	RS. 11
146	0.9% Nacl 25.cc	As Per Requirement	RS. 11
147	Calcium Gluconate	As Per Requirement	RS. 15
149	Potassium Chloride 20ml(KCl)	As Per Requirement	RS. 15
150	Vitamin-k	As Per Requirement	RS. 8
158	Distal Water 5ml	As Per Requirement	RS. 2.20
159	D/water 10% 500ml (FDL, Otsuka)	As Per Requirement	RS. 65
160	D/water 10% 500ml	As Per Requirement	RS. 40
161	0.9% Normal Saline 500ml	As Per Requirement	RS. 40
162	0.45% D/Saline 500ml	As Per Requirement	RS. 44
163	1/5th D/Saline 500ml	As Per Requirement	RS. 44
164	0.9% Normal Saline 1000ml	As Per Requirement	RS. 48
165	Ringer Lactate 500ml	As Per Requirement	RS. 42
166	Ringer Lactate 1000ml	As Per Requirement	RS. 58
167	Ringolact-D 500ml	As Per Requirement	RS. 44
168	Plabolyte -M 500ml	As Per Requirement	RS. 55
169	Drip Set (Otsuka, Master)	As Per Requirement	RS. 15

Supplies			
174	Insulin Syringe 100 i.u./1.cc Syringe (BD, Master)	As Per Requirement	RS. 9
175	D/Syringe With Needle 2.5cc/3.cc (BD/Master/Shifa)	As Per Requirement	RS. 4
176	D/Syringe With Needle 5.cc (BD/Master/Shifa/Dawn Master Safety)	As Per Requirement	RS. 4
177	D/Syringe With Needle 10.cc (BD/Master/Shifa)	As Per Requirement	RS. 9

Dr. Khalid Zubair
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Dr. ROSEER FATI
Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

SAMEER AGENCIES

Office: Sector 35/B, Plot No. 56, Korangi No. 5, Karachi.

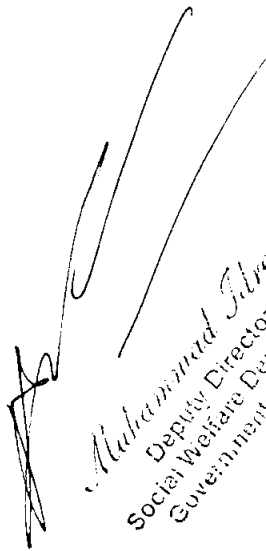
tel: 021-35120099


mail: sameeragencies2006@hotmail.com

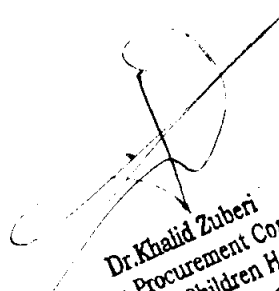


SAMEER AGENCIES
The Caring Distributor Pharmaceutical & Others

180	D/Syringe Cather Tip 50.cc(BD/Master/Shifa)	As Per Requirement	RS. 32
182	Oxygen Face Mask Paediatric	As Per Requirement	RS. 95
188	Thermometer (China)	As Per Requirement	RS. 60
197	Crab Bandage 4"	As Per Requirement	RS. 45
201	I.v Stopper (Heparin Lock)	As Per Requirement	RS. 6
211	Nebulizer Machine	As Per Requirement	RS. 2000
212	Disposable Gloves	As Per Requirement	RS. 50
215	Weight Machine (Infant)	As Per Requirement	RS. 2500
217	Eye Pad	As Per Requirement	RS. 11
218	Cord Clamp	As Per Requirement	RS. 6
221	Drip Stand	As Per Requirement	RS. 150


Muhammad Sibtes
Deputy Director
Social Welfare Department
Government of Sindh


DR.KOUSER FATIMA
Deputy Medical Superintendent
Sindh Government Hospital
North Nazimabad Town Karachi


Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

SAMEER AGENCIES

Sector 35/B, Plot No. 56, Korangi No. 5, Karachi.

21-35120099

sameeragencies2006@hotmail.com

Shahim & Co.

M/S

S.No. 753

Date 20/09/2016

Tender # Sindh Govt Children Hospital

S.No.

Customer SINDH GOVT. CHILDREN HOSPITAL
Address NORTH NAZIMABAD

Address

Code #	Reg #	Generic Name	Str	Dosage	P. Sz	Brand Name	Manufacturer	Qty	Rate	Total
6	060954	CEFIXIME 100MG	100MG	SUSP	30ML	MAXGARD 100MG SUSP	AMBROSIA PHARMACEUTICALS	1	62.22	62.22
7	060955	CEFIXIME 200MG	200MG	SUSP	30ML	MAXGARD 200MG SUSP	AMBROSIA PHARMACEUTICALS	1	88.83	88.83
27	090456	PARACETAMOL		SYRUP	60ML	DISPROL SYRUP	ECHOT BERRIKER PHARMACEUTICALS	1	25.80	25.80
28	31094	CALCIUM VITAMIN D	600MG	SYR	1S	VED	AMBROSIA PHARMACEUTICALS	1	32.22	32.22
36	18819	SODIUM VALPROATE	250MG	SYR	60ML	DIPIDIUM 250MG	AMARANT PHARMACEUTICALS (PVT) LTD	1	47.20	47.20
61	36458	CLOTIMAZOLE 10MG		CREAM	5GM	ALBIZOLE 10% VAGINAL CREAM	AMBROSIA PHARMACEUTICALS	1	32.50	32.50
81	312864	CALCIUM VITAMIN D	600MG	TAB	3X10S	VED TABLET	AMBROSIA PHARMACEUTICALS	1	12.55	12.55
88	56972	MONTELUKAST SODIUM	10MG	TAB	2X7S	MUKAST 10MG TABLET	AMBROSIA PHARMACEUTICALS	1	4.32	4.32
94	68835	ARTIME THER 400MG + LUMEFANTRINE 240MG	40/240MG	TAB	1X8S	MORTE 40MG/240MG	AMBROSIA PHARMACEUTICALS	1	7.04	7.04
96	40795	CIPROFLOXACIN	250MG	TAB	10S	AMROQUIN 250MG	AMBROSIA PHARMACEUTICALS	1	3.28	3.28
97	40794	CIPROFLOXACIN	500MG	TAB	10S	AMROQUIN 500MG TABLET	AMBROSIA PHARMACEUTICALS	1	4.65	4.65
98	40801	CLARITHROMICIN	500MG	TAB	1X10S	AMICLAR 250MG	AMBROSIA PHARMACEUTICALS	1	12.54	12.54
114	70777	CEFRIVANOL SODIUM	500MG	INJ	1	AMANTRAXA 500MG	AMANT PHARMACEUTICALS (PVT) LTD	1	96.33	96.33
115	70778	CEFRIVANOL SODIUM	1GM	INJ	1	AMANTRAXA 1GM	AMANT PHARMACEUTICALS (PVT) LTD	1	181.90	181.90
116	70776	CEFRIVANOL SODIUM	2GM	INJ	1	AMANTRAXA 200MG	AMANT PHARMACEUTICALS (PVT) LTD	1	57.28	57.28

Dr. Khalid Zuberi
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Dr. Khalid Zuberi
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Total: 830.59



CARAWAY
Pharmaceuticals
Pvt. Ltd.

Medical Superintendent Sindh Government Children Hospital North Nazimabad Karachi

Annual Tender for the Year 2016-17

FINANCIAL QUOTATION

Ref: Purchase of Medicines for Year 2016-17

Bidding Firm: M/s Caraway Pharmaceuticals

S.NO	NAME OF ITEMS	Trade Name	Manufacturer	Rate Per Unit	Quantity	Amount
SUSPENSIONS						
1	Syp Amoxicillin 125mg	Syp Epoxcil 125 mg 60 ml	Epoch	25.50	As Required	
2	Syp Amoxicillin 250mg					
3	Syp Ampicillin+Cloxacillin 250mg					
4	Syp Cephradine 125mg	Syp Rousecef 125 mg 60 ml	Epoch	48.00		
5	Syp Cephradine 250mg	Syp Rousecef 250 mg 60 ml	Epoch	63.00		
6	Syp Cefixime 100mg	Syp Carazime 100 mg 30 ml	Caraway Pharmaceuticals	72.00		
7	Syp Cefixime 200mg	Syp Carazime 200 mg 30 ml	Caraway Pharmaceuticals	78.00		
8	Syp Co-Amoxiclav 156.25mg					
9	Syp Co-Amoxiclav DS					
10	Syp Clarithromycin 125mg					
11	Syp Ciprofloxacin 125mg					
12	Syp Ciprofloxacin 250mg					
13	Syp Clonazepam 0.5mg	Syp Septroazole 50 ml	Epoch	16.25		
14	Syp Clonazepam 1mg					
15	Syp Clonazepam 2mg					
16	Syp Clonazepam 3mg					
17	Syp Clonazepam 4mg					
18	Syp Clonazepam 5mg					
19	Syp Ammonium Chloride 10ml	Syp Epoxcil 125 mg 60 ml	Epoch	15.00		
20	Syp Aceplifilin					
21	Syp Salbutamol	Syp Asthamol 60 ml	Pharmia	15.00		
22	Syp Multivitamin	Syp Lysotop 60 ml	Pharmia	57.50		

DR. ROUSUF
Deputy Medical Superintendent
Sindh Government Children Hospital
North Nazimabad Karachi

DEPUTY DIRECTOR
SOCIAL WELFARE
GOVERNMENT OF SINDH
KARACHI

DEPUTY DIRECTOR
SOCIAL WELFARE
GOVERNMENT OF SINDH
KARACHI

23	Syp Ferrous Sulphate								
24	Syp Iron Poly Maltose	Syp Sorrel 60 ml	Epoch Pharma	Bott		27.00			
25	Syp Calcium-p			Bott					
26	Syp Calcium+Vitamin-D			Bott					
27	Syp Zinc 20mg/5ml			Bott					
28	Syp K-lyte			Bott					
29	Syp Chloroquine Phosphate			Bott					
30	Syp Artemeter / Lumefantrm 15/90			Bott					
31	Syp Dimenhhydrinate			Bott					
32	Syp Domperidone			Bott					
33	Syp Ganison			Bott					
34	Syp Famotidine			Bott					
35	Syp Albendazole			Bott					
36	Syp Sodium Valproate			Bott					
37	Syp Carbamazepine			Bott					
DROPS									
38	Drops Oflox / Cipriflox Eye	Floroflox Eye Drops 5 ml	Epoch Pharma	No		35.00			
39	Drops Chloramphenicol Eye	Epophenical Eye Drops 5 ml	Epoch Pharma	No		11.00			
40	Drops Soda Glycerin Ear			No					
41	Drops Boro Glycerin			No					
42	Drops Normal Saline Nasal			No					
43	Drops Betamethasone-N Eye / Ear			No					
44	Drops Chloramphenicol Ear	Epophenical Ear Drops 10 ml	Epoch Pharma	No		11.00			
45	Drops Xylocaine Nasal			No					
46	Drops Myristin Eye			No					
47	Drops Chloramphenicol Eye			No					
48	Drops Chloramphenicol Eye			No					
49	Drops Chloramphenicol Eye			No					
50	Drops Chloramphenicol Eye			No					
51	Drops Chloramphenicol Ear			No					
52	Xylocaine jelly			No					
SUPPOSITORIES									
53	Napa Suppository 125mg			No					
54	Napa Suppository 250mg			No					

DR. KC USER FATIMA
 Deputy Medical Superintendent
 Sindh Govt. Children Hospital
 Nazimabad Town Karachi

DEPUTY DIRECTOR
 SOCIAL WELFARE
 GOVERNMENT OF SINDH
 KARACHI



55	Glycerin Suppository				No				
Miscellaneous									
56	Lot Calamine				No				
57	Liq Savlin				No				
58	Gel Iso Miconazole Nitrate Oral				No				
59	Methylated Spirit				No				
60	Pyodine Solution				No				
61	Cream Clotri-Mazole				No				
62	Powder Sulphur				No				
63	Vaseline White (Petroleum Jelly)				No				
64	Lotion Benzyl Benzoate				No				
65	Potassium Per Magrate				No				
66	Salbutamol Solution				No				
67	Ipratropim Bromide Solution				No				
68	Salbutamol+Beclomethasone Solution For Nebulization				No				
69	Beclomethasone Solution For Nebulization				No				
70	Hydrogen Peroxide Solution				No				
71	ORS (Low Osmolar)				No				
72	Cream Fucidic Acid		Cream Fuslway		No				
73	Oint Cream 1% Hydrocortisone				No				
74	Skin Ointment Betamethasone				No				
75	Oint Polyfax skin ointment				No				
76	Oint Polyfax eye ointment				No				
77	Tab Propranolol				No				
78	Tab Propranolol				No				
79	Tab Propranolol				No				
80	Tab Propranolol				No				
81	Tab Propranolol				No				
82	Tab Folic Acid				No				
83	Tab Multi Vitamin				No				
84	Tab Ferrrous Sulphate				No				
85	Tab Diazepam 2mg				No				

FATIMA
Jent
Hospital
Karachi

Dr. M. Iqbal Zuberi
Hospital
Karachi

DEPUTY DIRECTOR
SOCIAL WELFARE
GOVERNMENT OF SINDH
KARACHI

97.50



85	Tab Sabutamol 4mg			No		
87	Tab Montelukast 5mg			No		
88	Tab Montelukast 10mg	Tab Caramont 10 mg	Caraway Pharmaceuticals	No		7.50
89	Tab Montelukast 4mg			No		
90	Tab Quinine			No		
91	Tab Primaquin 7.5mg			No		
92	Tab Primaquin 15 mg			No		
93	Tab Chloroquine			No		
94	Tab Artimether/Lumofantrin 40/240			No		
95	Tab Dimenhydrinate			No		
96	Tab Ciprofloxacin 250mg	Tab Caralox 250 mg	Caraway Pharmaceuticals	No		2.08
97	Tab Ciprofloxacin 500mg	Tab Caralox 500 mg	Caraway Pharmaceuticals	No		3.44
98	Tab Clarithromycin 250mg			No		
99	Tab Co-Amoxiclav 375mg			No		
100	Tab Prednisolone 5mg			No		
101	Tab Dexamethasone			No		
102	Tab Frisium 10mg			No		
103	Tab Phenobarbitone (boxes of 1000 Tab)			No		
104	Tab Dapakan 250mg			No		
INJECTIONS						
105	Inj Penidur LA 12 Lac			Amp		
106	Inj Amikacin 100mg	Inj Amifate 100 mg	Caraway Pharmaceuticals	Amp		31.50
107	Inj Amikacin 250mg			Amp		
108	Inj Gentamycin 40mg			Amp		
109	Inj Ampicillin 250mg			Amp		
110	Inj Ampicillin 500mg			Amp		
111	Inj Ampicillin 1000mg			Amp		
112	Inj Ceftriaxone Sodium 1g	Inj S. docel 1000 mg (w/o Water)		Vial		4.50
113	Inj Ceftriaxone Sodium 1g	Inj Clagcen 1000 mg (w/o Water)		Vial		46.40
114	Inj Cefotaxime Sodium 500mg	Inj Clagcen 500 mg (w/o Water)		Vial		40.00
115	Inj Cefotaxime Sodium 250mg	Inj Clagcen 250 mg (w/o Water)		Vial		32.00

DR. KUISER FATMA
 Medical Superintendent
 Govt. Children Hospital
 Mumtaz Ali Road, Durrani
 Islamabad

Dr. Khalid Z. A.
 Chairman, Procurement Committee
 Govt. Children Hospital
 Mumtaz Ali Road, Durrani
 Islamabad

DEPUTY DIRECTOR
 SOCIAL WELFARE
 GOVERNMENT OF SINDH
 KARACHI



119	Inj Cefazidime 500mg								
120	Inj Vancomycin 500mg								
121	Inj Cefipime 500mg								
122	Inj Tienem 500mg								
123	Inj Ciprofloxacin 200mg/100ml								
124	Inj Tanzo 2.25gm								
125	Inj Mertonidazole 100ml	Inj Epozole Infusion 100 ml							
126	Inj Acyclovir 250mg		Epoch Pharma						
127	Inj Lignocaine 2%10ml								
128	Inj Hydrocortisone 100mg								
129	Inj Hydrocortisone 250mg								
130	Inj Dexamethasone 4mg-5ml								
131	Inj Dexamethasone 1ml								
132	Inj Diclofenac Sodium								
133	Inj Nospa								
134	Inj Paracetamol Infusion								
135	Inj Kinz								
136	Inj Avil								
137	Inj Chlorophenramine Maleate								
138	Inj Dimenhydrinate								
139	Inj Valium								
140	Phenyton Sodium								
141	Inj Phenobarbitone								
142	Inj Paraldehyde								
143	Inj Frisemide								
144	Inj daptone								
145									
146									
147	Inj Potassium Chloride Oral (Kcl)								
150	Inj Vitamin K								
151	Inj Vitamin D								
152	Inj Magnesium Sulphate								

DR. JUSER FATIMA
 Medical Superintendent
 Govt. Children Hospital
 North Nazimabad Town Karachi

Dr. Khalid Zuberi
 Chairman Procurement Committee
 Govt. Children Hospital
 North Nazimabad Town Karachi

DEPUTY DIRECTOR
 WELFARE
 GOVERNMENT OF SINDH

40.00



DR. KUNJER FATIMA
 Deputy Medical Superintendent
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi

DEPUTY DIRECTOR
 SOCIAL WELFARE
 GOVERNMENT OF SINDH
 KARACHI

Khald Zuber
 Khald Zuber Hospital
 Galati, North Nazimabad, Karachi

153	Inj mannitol 20%								
154	Inj A.T.S 1500 I.U								
155	Inj A.T.S 10000 I.U								
156	Inj Anti Tetanus Human Globulin Tetanus Immunoglobulin								
157	Inj Human Albumen 50ml								
158	Inj Distt Water 5ml								
159	Inj Dextrose Water 5% 500ml(Otsuka/FDL)								
160	Inj Dextrose Water 10% 500ml								
161	Inj 0.9%Normal Saline 500ml								
162	Inj 0.45%Saline 500ml								
163	Inj 1/5 %Dextrose Saline 500ml								
164	Inj Normal Saline 1000ml 0.9%								
165	Inj Ringer Lactate 500ml								
166	Inj Ringer Lactate 1000ml								
167	Inj Rigolact - D 500ml								
168	Inj Plabolyte-M 500ml								
169	Inj Drip Set (Otsuka/Meter)								
SUPPLIES									
170	Hand Wrist Band	Hand Wrist Band	Flamango Malaysia	No		479.50			
171	B.P Apparatus Aneroid (Japan/Germany)	B.P Apparatus Aneroid (Japan/Germany)	Yamasu Japan	No		2,740.00			
172	B.P Apparatus Mercury With Stand Japan	B.P Apparatus Mercury With Stand	Yamasu Japan	No		14,796.00			
173	Disposable Syring With 10cc Needle (BD/Shifa/Master)	Disposable Syring With Needle 10 cc	Master Japan Corp China	No		7.81			
174	Disposable Syring With 20cc Needle (BD/Shifa/Master)	Disposable Syring With Needle 20 cc	Master Japan Corp China	No		13.02			



179	Disposable Syring With 30cc Needle (BD/Shifa/ New Master/Safety)	Disposable Syring With needle 30cc	Master Taizhu Corp China	No	18.50
180	Disposable Syring Catheter Tip 50cc (BD/Shifa/Master)	Disposable Syring Catheter Tip 50cc	Master Taizhu Corp China	No	26.03
181	Disposable Face Mask (Pack Of 100)	Disposable FaceMask (Pack Of 100)	China	No	109.60
182	Oxygen Face Mask Paediatric	Oxygen Face Mask Paediatric	China	No	102.75
183	I.V Cannula G24, (B.D/B. Braun/Nipro-G. Cross Master Italy)			No	
184	Oxygen Regulator With Humidifier Meter (Japan)	Oxygen Regulator With Humidifier Meter (Japan)	Sharp Brand Japan	No	18,495.00
185	Rubber Suction Tube (disposable) (As per sample, Best Quality)			No	
186	Surgical Gloves All size (Eagle / Motex / Paragon / Jawa / Softech) 7 1/2 7.8			No	
187	Stethoscope (china)	Stethoscope (china)	Spirit China	No	328.80
188	Thermometer (china)	Thermometer Clinical	China	No	41.10
189	3 Ways Stopcock (Nipro / B. Braun)			No	
190	Ambo bag (Complete Set)	Ambu Bag Reusable Silicon	Taiwan	No	4,384.00
191	Adhesive Sticking Plaster Size 7.5 x 5ml(National / China/Paragon)	Adhesive Sticking Plaster Size 7.5 x 5ml	Paragon	No	
192	Catgut Chromic with Needle & with out needle Size 0.1,2,2/0,4/0 (Ethicon/Autosuture)			No	
193	Paper Tape Micropore Size 3x10 Yd (Smith/Nephew/Nichiban)	Nitto Surgical Tape 3"	Nitto Dakco Corp Japan	No	
194	Surgical Gauze (Beadh 90 cm) B: C / Than 21/50 Mtrs (As per Sample)	Surgical Gauze 1 mtr x 20 mtrs	Cotton Craft	Thaan	
195	Adhesive Plaster (Paragon)	Adhesive Plaster 100g			
200	E.T.T 2,5,3,3.5,4,5 all sizes			No	
201	Stopper (Heparin lock)			No	
202	Glucostrip for Glucometer	Glucostrip for Glucometer 50 Strips per pkt	Abbott Pakistan	No	1,370.00
203	Glucometer	Glucometer		No	2,055.00

DR. FATIMA
 Head of Hospital Pharmacy
 Karachi

DEPUTY DIRECTOR
 HEAD OF PHARMACY
 GOVERNMENT OF SINDH
 KARACHI

WAY PHARMACY
 251
 Abbottabad

204	I/V Chamber (IMS) 100 ml				No			
205	Oxygen tube				No			
206	Nasal prong	Nasal prong	China		No	102.75		
207	Sterilium (hand sterilizer)				No			
208	Head box (infant size)				No			
209	Stethoscope Paediatric	Stethoscope Paediatric	Certiza		No	616.50		
210	Suction Machine	Suction Machine Model DXT - 1	China		No	18,495.00		
211	Nebulizer Machine	Nebulizer Machine	Ideal Plus Italy		No	4,384.00		
212	Disposable gloves	Disposable Gloves	China		No	30.14		
213	Nebulizer Kits Mask face	Nebulizer Kits Mask face	China		No	205.50		
214	Crash card trolley	Crash Cart Trolley Iron Made Crash Cart Trolley Fiber Made	Pak Made Pak Made		No	27,263.00		
215	Weight machine (infant)	Weight machine (infant)	Model 2051 Laica Italy		No	33,565.00		
216	Weighing Machine adult	Weighing Machine adult	Tanita Japan		No	6,850.00		
217	Eye pads	Optic Eye Pads (1X50's Box) Sterilized	Cotton Craft		No	1,781.00		
218	Cord clamp				No			
219	Blades surgical				No			
220	Dressing Drum	Dressing Drum Size 10x10	Pak Made		No	1,233.00		
221	Drip Stand	Drip Stand 4 Hook options	Winnmed Pakistan		No			
222	Spot Light with Stand	Spot light with Stand	China		No	3,082.50		
223	Cover Slip for glass slides	Cover Slip for glass slides	Spain		No	1,301.50		
224	Glass slides	Glass slides	China		No	102.75		
225	Test Tubes with corks	Test Tubes with corks	China		No	24.66		
226	Standard Total - Direct				No			
231	SGPT (ALT)				No			
232	Alkaline Phosphate				No			
233	Urea				No			
234	Creatinine				No			
235	Sugar (Glucose)				No			

Dr. Khalid Zuberi
 Director
 Government Children Hospital
 Nazimabad Town Karachi

DR. KOUSER
 Deputy Medical Superintendent
 Govt. Children Hospital
 Nazimabad Town Karachi

DEPUTY DIRECTOR
 GENERAL WELFARE
 GOVERNMENT OF SINDH
 KARACHI

236	Typhoide (Device)			No	-	
237	ICT MP (Device)			No	-	
238	HBs Ag (Device)			No	-	
239	HCV (Device)			No	-	
240	Field Stain (A+B)			No	-	
241	Methanol			No	-	
242	Urine Multi Strip	Urine Multi Strip	S D Korea	No	1,027.50	
243	P.H Paper	P.H Paper	Merck Germany	No	1,027.50	
245	Calcium Ca+	Calcium Ca+	Germany	No	2,603.00	
246	Gutta Percha Points			No	-	
247	Paper points			No	-	
248	Taper fissure bur			No	-	
249	Round bur			No	-	
250	High speed hand piece			No	-	
251	Slow speed hand piece			No	-	
252	Calcium hydroxide (Dycal)			No	-	
253	Formocresol			No	-	
254	Needles			No	-	
255	Rapicator			No	-	
256	Instrument set			No	-	
257	File 15-40			No	-	

Signature



Dr. Bashir Ahmed Arain
 231/C Street 1 K.A.E.C.H Society Block 3
 Karachi
 Contact: 021-34540926 Mobile:
 03000300098



SHER FATIMA
 Super Speciality Hospital
 Karachi

Dr. Khalid Zubair
 Procurement Committee
 Children Hospital
 Tando Tomar, Karachi

DEPUTY DIRECTOR
 Special, MEL FARE
 Government of Sindh



NTN. 1697740-8

KHAN TRADERS

GOVT. CONTRACTOR AND GENERAL ORDER SUPPLIER

Flat No. 9, 1 Floor Dream Land Building Street No. 11 Freer Road, Kurchi, I-357, Korangi No. 4, Karachi No. 31
Phone: 021-5073898, Mobile: 0321-3852899

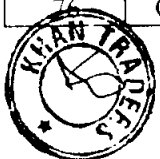
TO THE MEDICAL SUPERINTENDENT SINDH GOVERNMENT CHILDREN HOSPITAL NORTH NAZIMABAD TOWN
FINANCIAL PROPOSAL FOR DRUGS / MEDICINES ITEMS (2016-17)

Sr. No.		NAME OF ARTICLE	MANUFACTURER	RATES
1	Syp.	Amoxicillin 125mg	Epoch / Alkemy	Rs. 23.39/- per bottle
2	Syp.	Amoxicillin 250mg	Pliva	Rs. 34/- per bottle
3	Syp.	Ampicillin + Cloxacillin 250 mg	Pliva	Rs. 40.50/- per bottle
4	Syp.	Cephadrine 125mg	Epoch / Alkemy	Rs. 39/- per bottle
5	Syp.	Cephadrine 250mg	Epoch / Alkemy	Rs. 51.50/- per bottle
6	Syp.	Cefixime 100	Epoch / Alkemy	Rs. 48.50/- per bottle
8	Syp.	Co-Amoxiclav 156.25mg	Lisko	Rs. 79/- per bottle
9	Syp.	Co-Amoxiclav DS	Lisko	Rs. 112/- per bottle
10	Syp.	Clathriomycin 125mg	Adamjee	Rs. 135/- per bottle
11	Syp.	Ciprofloxacin 125mg	China	Rs. 55/- per bottle
12	Syp.	Ciprofloxacin 250mg	China	Rs. 67/- per bottle
13	Syp.	Cotrimaxazole	Ardin / Standard	Rs. 17/- per bottle
14	Syp.	Mertonidazole 60ml	Epoch / Alkemy	Rs. 18.90/- per bottle
17	Syp.	Paracetamol 60ml	Epoch / Alkemy	Rs. 13.40/- per bottle
18	Syp.	Ibuprofen 60ml	Epoch / Alkemy	Rs. 17/- per bottle
19	Syp.	Ammonium Chloride 60ml	Alkemy / Standard	Rs. 14/- per bottle
21	Syp.	Salbutamol	Eros	Rs. 14.50/- per bottle
22	Syp.	Multivitamin	KPL	Rs. 29/- per bottle
24	Syp.	Iron Poly maltose	Epoch / APL	Rs. 22.90/- per bottle
25	Syp.	Calcium-P	PDH	Rs. 49/- per bottle
27	Syp.	Zinc 20mg / 5ml	APL / Pliva	Rs. 22.90/- per bottle
31	Syp.	Dimenhydrinate	Munaywar	Rs. 19.50/- per bottle
32	Syp.	Domperidone	E-Pharm	Rs. 19/- per bottle
43	Drop	Betamethasone - N eye ear	Isis	Rs. 12.80/- each
46	Drop	Nystatin Oral Drops N	Lisko	Rs. 43/- each
MISCELLANEOUS				
59		Methylated Spirit		Rs. 159/- per liter
60		Pyodine solution		Rs. 179/- per Bottle
63		Vaseline White (Petroleum Jelly)		Rs. 269/- per KG
71		ORS (Low osmolar)	Imported	Rs. 7.30/- each
72	Cream	Fucidic Acid	Epoch	Rs. 67/- per 15gm
73	Oint	1 % Hydrocortisone skin ointment	Zafa	Rs. 37/- per 10 gm
75	Oint	Polyfax skin ointment	GSK	Rs. 27/- each
76	Oint	Polyfax eye ointment	GSK	Rs. 45/- each

DR. KOUSER FATIMA
Superintendent
Sindh Government Children Hospital
North Nazimabad Town Karachi

Dr. Khalid Zuben
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Muhammad Javed
Deputy Director
Social Welfare Department
Government of Sindh





NTN. 1697740-8

KHAN TRADERS

GOVT. CONTRACTOR AND GENERAL ORDER SUPPLIER

Flat No. 9, 1 Floor Dream Land Building Street No. 11 Freer Road, Karachi. E-557, Kurangi No. 4, Karachi No. 31
Phone: 021-5073898, Mobile: 0321-3852899

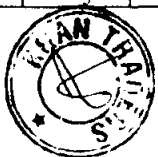
**TO THE MEDICAL SUPERINTENDENT SINDH GOVERNMENT CHILDREN HOSPITAL NORTH NAZIMABAD TOWN
FINANCIAL PROPOSAL FOR DRUGS / MEDICINES ITEMS (2016-17)**

Sr. No.		NAME OF ARTICLE	MANUFACTURER	RATES
INJECTIONS				
112	Inj	Lincocin	China	Rs. 8.60/- per amp
113	Inj	Cephadrine 500mg	Epoch / Alkemy	Rs. 28/- per vial
114	Inj	Ceftriaxone Sodium 500mg	Epoch / Alkemy	Rs. 30.50/- per vial
115	Inj	Ceftriaxone Sodium 1gr	Epoch / Alkemy	Rs. 39/- per vial
116	Inj	Cefotaxime Sodium 1gr	Epoch / Alkemy	Rs. 38.50/- per vial
117	Inj	Cefotaxime Sodium 500mg	Epoch / Alkemy	Rs. 31/- per vial
118	Inj	Cefotaxime Sodium 250gm	Epoch / Alkemy	Rs. 26.90/- per vial
123	Inj	Ciprofloxacin 200mg/100ml	E-Pharm	Rs. 55/- each
125	Inj	Mertondazole 100ml	Epoch / China	Rs. 32.90/- each
128	Inj	Hydrocortisone 100mg	Zafa	Rs. 79/- per vial
129	Inj	Hydrocortisone 250mg	Zafa	Rs. 124/- per vial
131	Inj	Dexamethasone 1ml	China	Rs. 3.45/- per amp
132	Inj	Diclofenac Sodium	Epoch / China	Rs. 3.55/- per amp
133	Inj	Nospa	E-Pharm	Rs. 7.32/- per amp
138	Inj	Dimenhydrinate	E-Pharm	Rs. 2.75/- per amp
145	Inj	25 % D/W 25 c.c	China	Rs. 14/- per amp
146	Inj	0.9 % Nacl 25 c.c	China	Rs. 14/- per amp
147	Inj	0.9 % Nacl 100 c.c	China	Rs. 28/- per bottle
148	Inj	Calcium Gluconate	China	Rs. 14/- per amp
149	Inj	Potassium Chloride 20 ml (Kcl)	China	Rs. 15/- per amp
150	Inj	Vitamin - K	China	Rs. 8/- per amp
151	Inj	Vitamin - D	China	Rs. 18.90/- per amp
158	Inj	Distt. Water 5 ml	Pharmaceuticals	Rs. 2.49/- per amp
159	Inj	Dextrose Water 5% 500 ml (Otsuka / FDL) or Equivalent	FDL / Searl	Rs. 35.50/- per bottle
160	Inj	Dextrose Water 10% 500 ml	FDL / Searl	Rs. 51/- per bottle
161	Inj	0.9% Normal Saline 500 ml	FDL / Searl	Rs. 34.50/- per bottle
162	Inj	0.45 % Dextrose Saline 500 ml	FDL / Searl	Rs. 55/- per bottle
163	Inj	1/5th Dextrose Saline 500 ml	FDL / Searl	Rs. 55/- per bottle
164	Inj	Normal Saline 1000 ml 0.9%	FDL / Searl	Rs. 49/- per bottle
165	Inj	Ringer Lactate 500ml	FDL / Searl	Rs. 51/- per bottle
166	Inj	Ringer Leatate 1000 ml	FDL / Searl	Rs. 65.50/- per bottle
167	Inj	Rigolact - D 500 ml	FDL / Searl	Rs. 65/- per bottle
169	Inj	Drip Set (Otsuka / master) or equivalent	Master	Rs. 12.45/- each

DR. KOUSER FATIMA
 Deputy Director General
 Sindh Government Children Hospital
 North Nazimabad Town Karachi

Dr. Zahid Zuberi
 Chairman Procurement Committee
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi

Deputy Director
 Social Welfare
 Government of Sindh



NTN. 1697740-8



KHAN TRADERS

GOVT. CONTRACTOR AND GENERAL ORDER SUPPLIER

Flat No. 9, 1 Floor Dream Land Building Street No. 11 Erere Road, Karachi. L-357, Korangi No. 4, Karachi No. 31
Phone: 021-5073898, Mobile: 0321-3852899

TO THE MEDICAL SUPERINTENDENT SINDH GOVERNMENT CHILDREN HOSPITAL NORTH NAZIMABAD TOWN
FINANCIAL PROPOSAL FOR DRUGS / MEDICINES ITEMS (2016-17)

Sr. No.	NAME OF ARTICLE	MANUFACTURER	RATES
SUPPLIES			
174	Insulin Syringe 100 IU / 1cc syringe (BD / Master)	Master	Rs. 6.25/- each
175	Disposable Syringes with needle 2.5 cc / 3cc (BD / Shifa / Master)	Master	Rs. 4.15/- each
176	Disposable Syringes with needle 3cc (BD / Shifa / Master / New Master / Safety)	Master	Rs. 4.25/- each
177	Disposable Syringes with 10 cc Needle (BD / Shifa / Master)	Master	Rs. 7.50/- each
183	I.V Cannula G 24, (B.D / B.Braun / Nipro/ G. Cross/ Master Italy)	Master	Rs. 31.50/- each
191	Adhesive Sticking Plaster Size 7.5 x 5mm (Master / Dr.Sethi)	Dr. Sethi	Rs. 69/- each
195	AD Plaster (Paragon)	BSN	Rs. 219/- each
204	I/V Chamber (JMS) 100 ml	JMS	Rs. 179/- each
218	Cord Clamp	China	Rs. 4.90/- each

Signature of Contractor / Supplier:



Name of Firm With Full Address: KHAN TRADERS, Flat No. 9, 1st Floor, Dream Land Building, Street No. 11, Erere Road Karachi

Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Telephone No. Office: 0345-2168883

Res: 0345-4707770

Cell: 0321-3852890

Muhammad Jilani
Deputy Director
Social Welfare Department
Government of Sindh


DR. KHALID ZUBERI
Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

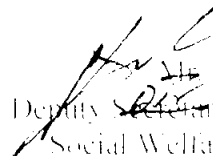
Bid Evaluation Report

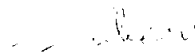
1. Name of Procuring Agency: Sindh Govt. Children Hospital, North Nazimabad Lower Town Karachi
2. Tender Reference No: TNF-KRY-3991/16
3. Tender Description Name of work item: Purchase of Drug / Medicines etc.
4. Method of Procurement: Single Stage two envelop system
5. Tender Published: Daily Dawn 29/08/2016, Daily Jung, Sindhi Newspaper, Sindh Times & Statesman, SPPRA Serial NO. 29/14 uploaded on 30/08/2016
Print & Electronic Media (SPPRA ID No. & News Paper Name) Attached
6. Total Bid documents Sold: 10
7. Total Bids Received: 10
8. Technical Bid Opening date: (if applicable) 21/09/2016 *(Provide details of Technical Bid Opening) Attached*
9. No. of Bid technically qualified (if applicable): 08
10. Bid(s) Rejected: 02
11. Financial Bid Opening date: 14/10/2016
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6

COMPARATIVE STATEMENT ATTACHED.


 Dr. Kausar Fatma
 Deputy Medical Superintendent
 Sindh Govt. Children Hospital
 Member


 Mr. Idrees
 Deputy Secretary, Soc
 Social Welfare Department
 Member


 Dr. Khalid Zubair
 Chairman Procurement Committee
 Sindh Govt. Children Hospital
 North Nazimabad Lower Town Karachi
 Chairman North Nazimabad Lower Town Karachi



SINDH GOVT. CHILDREN HOSPITAL,
NORTH NAZIMABAD TOWN

The Year 2016-2017

Comparative Statement

Note: - The Standard Quality of the item quoted provided will be assessed by purchase committee.

S.NO	NAME OF ITEMS	Lat & Co	Bosch Pharma	ATN Enterprises	RCA Interpr	Samuel Agencies	Shanti m & Co	Caraway Pharma	Khan Traders
1	SYP Amoxicillin 125mg		45.13	24.50		24.00		25.50 (60ml)	23.39 Bt
2	SYP Amoxicillin 250mg		58.90			34.00			34.00 Bt
3	SYP Ampicillin - Cloxacillin 250mg								40.50 Bt
4	SYP Cephradine 125mg		80.32	32.90		35.00		48.60ml	29.00 Bt
5	SYP Cephradine 250mg		132.34	58.80		52.00		63.60ml	51.50 Bt
6	SYP Cefixime 100 mg		110.92	58.80		105.50		72.30ml	48.50 Bt
					80.00		62.22		
	SYP Cefixime 200 mg		179.77		63.04				
					155.00		90.00	88.83	78.30ml
8	SYP Co-Amoxiclav 156.25mg		53.55			50.00			29.00 Bt
9	SYP Co-Amoxiclav DS		83.38			65.00			112.00 Bt
10	SYP Clarithromycin 125mg		168.50	133.00					135.00 Bt
11	SYP Cliprofloxacin 125mg				65.00				55.00 Bt
					57.80				
12	SYP Cipriofloxacin 250mg				115.00				67.00 Bt
					108.80				
13	SYP Cotrimaxazole			20.50				16.25 (50ml)	17.00 Bt
14	SYP Mertondazole 60ml			18.00					18.90 Bt
15	SYP Nitoxazides								
16	SYP Nazocon Linezolid								
					252.00				
17	SYP Paracetamol 60ml			16.80					13.10 Bt
18	SYP Ibuprofen 60ml			22.40			25.80	21.90ml	

DEPUTY DIRECTOR,
SOCIAL WELFARE
GOVERNMENT OF SINDH
NORTH NAZIMABAD TOWN

Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Dr. Khalid Zubair
Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

S.NO	NAME OF ITEMS	Lat & Co	Bosch Pharma	ALN Enterprises	R&A Enterprises	Sameer Agencies	Shanti m & Co	Caraway Pharma	Khan Traders
19	SYP Ammonium chloride 60ml	--	--	28.00	--	20.00	--	--	14.00 Bt
20	SYP Acepbylin	--	--	--	--	--	--	--	--
21	SYP Salbutamol	--	--	14.00	--	--	--	15.60ml	14.50/Bt
22	SYP Multivitamin	--	--	--	--	--	--	37.50/60ml	29.00 Bt
23	SYP Ferrous Sulphate	--	--	--	--	--	--	--	--
24	SYP Iron Poly maltose	117.00	--	42.00	94.00 120ml 50.60ml	--	32.22	27.60ml	22.90 Bt
25	SYP Calcium-P	--	--	--	--	--	--	--	49.00/Bt
26	SYP Calcium - Vitamin-D	--	--	--	84.00 150.00	--	119.00*	--	--
27	SYP Zinc 20mg 5ml	--	--	35.00	--	22.00	--	--	22.90/Bt
28	SYP K-Lyte	--	--	--	--	--	--	--	--
29	SYP Chloroquine phosphate	--	--	--	--	--	--	--	--
30	SYP Artemether Lumefantril 15.90	--	122.40	49.50	--	--	--	--	19.50 Bt
31	SYP Dimenhydrinate	--	--	--	--	15.00	--	--	19.00 Bt
32	SYP Domperidone	--	--	35.00	--	--	42.98	--	--
33	SYP Gravison	--	--	--	--	--	--	--	--
34	SYP Lantidine	--	66.00	--	--	--	--	--	--
35	SYP Albendazole	--	--	--	--	--	--	--	--
36	SYP Sodium Valproate	--	93.00	--	--	--	47.20	--	--
37	SYP Carbamazepine	--	--	--	--	--	--	--	--
DROPS									
38	Drop Orlon Ciproflox eye	--	56.10 Orlon 71.06 Cipro	--	--	--	--	--	35.00
39	Drop Chloramphenicol Eye	--	--	--	--	12.00	--	11.00	--
40	Drops Soda Glycerin Ear Drops	--	--	--	--	10.00	--	--	--
41	Drops Boro Glycerin	--	--	--	--	--	--	--	--
42	Drops Normal Saline Nasal Drops	--	--	--	--	28.00	--	--	--
43	Drop Betamethasone eye ear	--	--	--	--	--	--	--	--

DEPUTY DIRECTOR
SOCIAL WELFARE
CHILDREN

DR. KOUSER FATIMA
Superintendent
Hospital

Chairman Probation Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

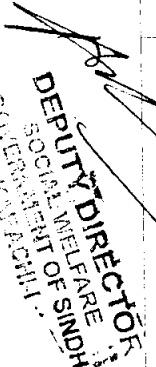
S.NO	NAME OF ITEMS	Lat & Co	Bosch Pharma	A/N Enterprises	RCA Enterprises	Sanjeev Agencies	Shanti m & Co.	Caraway Pharma	Khan Traders
44	Drop Chloramphenicol Ear drops							11.00	
45	Nyxosine Nasal Drops							43.00	
46	Drops Nystatin Oral Drops								
47	Drops Clonazepam drops							12.00	
48	Gentacin ear								
49	Gentacin Cream skin								
50	Demazine Cream								
51	Clotrim Solution ear								
52	Xylocaine jelly								

SUPPOSITORIES

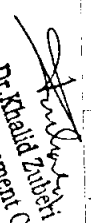
53	Napa Suppository 125mg								
54	Napa Suppository 250mg								
55	Glycerin Suppository								

MISCELLANEOUS

56	Lot Calamine								
57	Liq Savlon								
58	Col Iso Mefenazolic nitrate cream Col								159.00
59	Methylated Spirit								179.00
60	Pyridine solution								
61	Cream Chlor mazole Cream							32.50	
62	Powder Sulphur								2.09 Kg
63	Vaseline White (petroleum jelly)								
64	Lotion Benzyl Benzoate Lotion							16.80	
65	Potassium Permanganate								
66	Salbutamol solution								


DEPUTY DIRECTOR
 SOCIAL WELFARE
 GOVERNMENT OF SINDH
 Deputy Medical Superintendent

DR. KOUSER FATIMA
 Deputy Medical Superintendent


Chairman Procurement Committee
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi

S.NO	NAME OF ITEMS	Jaf & Co	Bosch Pharma	ATN Enterprises	RCA Enterprises	Sameer Agencies	Shamim & Co.	Charway Pharma	Khan Traders
67	Ipratropium Bromide solution								
68	Salbutamol + Beclomethasone Solution for Nebulization								
69	Beclomethasone Solution for Nebulization								
70	Hydrogen peroxide solution								
71	ORS (Low osmolar)			8.00	136.00	9.00			7.30 E
72	Fuedic acid	103.00		102.00				97.50	67.15 gm 15.10 gm
73	1% Hydrocortisone Cream								15.10 gm
74	Retamethasone / skin ointment	46.00							27 E
75	Polifax skin ointment								27 E
76	Polifax eye ointment								48 E

TABLETS

77	Paracetamol								
78	Ibuprofen 200mg					1.00			
79	Metronidazole 200mg								
80	Clozapine				122.00				
81	Calcium Vitamin (D)					0.070		12.55	
82	Folic Acid								
83	Multivitamin				1.40				
84	Ferrous Sulphate								
85	Tab Diazepam 2mg								
86	Salbutamol 5mg								
87	Montelukast 5mg	91.14	10.83	6.51	285.00 129.20	5.00			
88	Montelukast 10mg	236.14	15.48	8.50	312.00 197.20	5.54	4.32	7.50	
89	Montelukast 1mg sachet	6.50	8.67	7.00					
90	Quinine								
91	Primiquin 7.5 mg								
92	Primiquin 15 mg								

DEPUTY DIRECTOR
SOCIAL WELFARE
GOVERNMENT OF SINDH

DR. KOUSER FATIMA
Deputy Medical Superintendent
Sindh Government Hospital
Masthead, Karachi

Dr. Zahid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

S.NO	NAME OF ITEMS	Jaf & Co	Bosch Pharma	ATN Enterprises	REA Enterprises	Sammeer Agencies	Shanti m & Co	Caraway Pharma	Khan Traders
93	Chloroquine					0.70			
94	Artemether / Lumofantrina 40 240		22.65				7.04		
95	Dimenhydrinate					1.00			
96	Ciprofloxacin 250mg	145.10	10.45	2.32	104.00 50.99 102.00		3.28	2.08	
97	Ciprofloxacin 500mg	270.10	18.10	4.20	149.00 22.24 201.60		4.65	3.44	
98	Clarithromycin 250mg		13.94		119.40				
99	Co-Amoxiclav 375mg		10.25						
100	Prednisolone 5mg								
101	Dexamethasone								
102	Frstium 40 mg								
103	Phenoparitone boxes of 1000 Table								
104	Dapakin 250mg								
INJECTIONS									
105	Penicillin V 121 mg								
106	Ambicid 100mg	58.00	36.12		40.00			31.50	
107	Ambicid 250mg	98.00	65.02		65.00				
108	Cefamandole 40 mg		14.45						
109	Ampicillin 250mg		17.20						
110	Ampicillin 500mg		26.92						
111	Ampicillin + Cloxacillin 500mg		42.62						

DEPUTY DIRECTOR
SOCIAL WELFARE
GOVERNMENT OF SINDH
HAYATSIHI

PROVINCIAL PATROL
Independent

Dr. Khairul Zuberi
Headman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi


S.NO	NAME OF ITEMS	Jaf & Co	Bosch Pharma	AJN Enterprises	R&A Enterprises	Sambeer Agencies	Shanti m & Co	Caraway Pharma	Khan Traders
112	Inj Lincoain				28.6000m SES glaf 15.3000m glaf				8.60 amp
113	Inj Cephadrine 500mg		37.40					41.60	28 Vial
114	Inj Ceftriaxone Sodium 500mg		104.55	36.40	56.64		96.33	38.40	30.50 Vial
115	Inj Ceftriaxone Sodium 1gr		181.22	44.80	76.60	55.00#	181.90	44.80	39 Vial
116	Inj Cefotaxime Sodium 1gr		104.55	44.80	63.65			46.40	38.50 Vial
117	Inj Cefotaxime Sodium 500mg		69.70	36.40	48.10			40.00	31 Vial
118	Inj Cefotaxime Sodium 250mg		41.82	22.40	39.85			32.00	26.90 Vial
119	Inj Cefazidime 500mg		122.82						
120	Inj Vancomycine 500mg		518.56		275.00				
121	Inj Cefipime 500mg			65.00					
122	Inj Flumen 500mg		689.26						
123	Inj Ciprodofloxacin 200mg 100ml	125.06	83.64	40.60	85.00	49.00			55.1
124	Inj Janzo 2.25gm		282.49						
125	Inj Meriondazole 100 ml		56.35	28.00		35.00		40.00	32.90 l
126	Inj Naxclovir 250mg				228.25				
127	Inj Eignocaine 2% 10ml				41.40				
128	Inj Hydrocortisone 100mg			74.40					79 Vial
129	Inj Hydrocortisone 250mg			128.96					124 Vial
130	Inj Dexamethasone 5ml								
131	Inj Dexamethasone 1ml		91.56	4.26		5.60			4.45 Vial
132	Inj Diclofenac Sodium	88.5	16.83	3.73	250.00	7.60			3.55 Vial
133	Inj Nospa					26.60			2.32 amp
134	Inj Paracetamol Intulsion		61.20						
135	Inj Kiniz								
136	Inj Avil								
137	Inj Chlorpheniramine Maleate								
138	Inj Dimenhydrinate			2.52		4.00			2.75/amp
139	Inj Valium								
140	Inj Phenycton Sodium								
141	Inj Phenobarbitone								


DEPUTY DIRECTOR, DR. KHAN ZUBBER
SOCIAL WELFARE DEPARTMENT OF SINDH GOVERNMENT OF KARACHI

Chairman Procurement Committee
Sindh Government Hospital
North Nazimabad Tower Karachi

Dr. Khali Zubber
Chairman Procurement Committee
Sindh Government Hospital
North Nazimabad Tower Karachi

S.NO	NAME OF ITEMS	Lat & Co	Bosch Pharma	ATN Enterprises	RCA Importers	Sameer Agencies	Shamir & Co.	Caraway Pharma	Khan Traders
142	Paraldehyde								
143	Fruzenide				143.75				
144	Sodabicharb					11.00			14/amp
145	25% D.W 25cc					11.00			14/amp
146	0.9% Nacl 25cc					15.00			28/Bott
147	0.9% Nacl 100cc			39.05					14 amp
148	Calcium Gluconate					15.00			15 amp
149	Potassium Chloride 20 ml (Kcl)					8.00			8 amp
150	Vitamin K								18.90 amp
151	Vitamin D	105.00							
152	Magnesium Sulphate								
153	Mannitol 20%								
154	A.E.S 1500 LL								
155	A.E.S 1000 LL								
156	Anti Tetanus Human Globulin								
157	Tetanus immunoglobulin								
158	Human Albumen 50 ml			2.72	260.90	2.20			2.49 amp
159	Dist. Water 5 ml					65.00			15.50 Bott
	Dextrose Water 5% 500 ml								
	(Otsuka FDI)								
160	Dextrose Water 10% 500 ml					40.00			50 Bott
161	0.9% Normal Saline 500 ml					40.00			51.50 Bott
162	0.45% Dextrose Saline 500ml					44.00			55 Bott
163	1.5% Dextrose Saline 500ml					48.00			49 Bott
164	Normal Saline 1000 ml 0.9%					42.00			51 Bott
165	Ringer Lactate 500 ml					58.00			65.50/Bott
166	Ringer Lactate 1000 ml					44.00			65/Bott
167	Rigolact-D 500 ml					55.00			
168	Plabolyte-M 500 ml					15.00			
169	Drip Set (Otsuka/master)	16.00			13.30				12.45 E


DEPUTY DIRECTOR
 SOCIAL WELFARE
 GOVERNMENT OF SINDH
 KARACHI
 DISTRICT HEADQUARTERS
 KARACHI


Dr. Khalid Zubert
 Chairman, Government Committee
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi

S.NO	NAME OF ITEMS	Jaf & Co	Bosch Pharma	A1N Enterprises	R&A Enterprises	Sameer Agencies	Shamli n & Co	Caraway Pharma	Khan Traders
170	Hand Wrist Band	--	--	490.00	--	--	--	479.50	--
171	B.P Apparatus Aneroid (Japan Germany)	3150.00	--	2800.00	--	--	--	2740.00	--
172	B.P Apparatus Mercury with stand Japan	15650.00	--	15120.00	--	--	--	14796.00	--
173	Disposable Airways All Size Paediatric (As per sample)	--	--	72.80	--	--	--	71.24	--
174	Insulin Syringe 100 I.U. /cc syringe (BD: Master)	15.00	--	6.86	--	9.00	--	6.71	6.25 E
175	Disposable Syringes with Needle 2.5 cc (BD: Shifa / Master)	10.85	--	4.76	--	4.00	--	7.54	4.15 E
176	Disposable syringes with needle 5cc (BD: Shifa Master New Master Safety)	11.60	--	5.70	--	4.00	--	4.66	4.25 E
177	Disposable Syringes With 10 cc Needle (BD: Shifa Master)	15.95	--	7.98	--	9.99	--	7.81	7.50 E
178	Disposable Syringes with Needle 20cc (BD: Shifa Master)	21.00	--	13.30	--	--	--	13.02	--
179	Disposable Syringes with Needle 30cc (BD: Shifa Master New Master Safety)	--	--	18.90	--	--	--	18.50	--
180	Disposable Syringes (Catheter Tip) 50cc (BD: Shifa Master)	--	--	26.60	--	32.60	--	26.05	--
181	Disposable Face Mask (Pack of 100)	--	--	122.00	--	--	--	109.60	--
182	Oxygen Face Mask Paediatric I.V.C ammonia (12)	--	--	105.00	--	95.00	--	102.75	--
183	I.V.C ammonia (12) (B.D:B Braun Nipro G.C ross Master Italy)	40.00	--	--	--	--	--	--	31.50 E
184	Oxygen Regulator With Humidifier Meter (Japan)	--	--	18900.00	--	--	--	18495.00	--
185	Rubber Suction Tube (disposable) (As per sample, Best Quality)	--	--	--	--	--	--	--	--
186	Surgical Gloves All size Eagle Moten / Paragon Jawa / Soltech) 7 1/2 / 8	44.00	--	--	--	--	--	--	--

SUPPLIERS

DEPUTY DIRECTOR
SOCIAL WELFARE
GOVERNMENT OF SINDH
KARACHI-I

ENJOYING CHARGE
Deputy Director
Social Welfare
Government of Sindh
Karachi-I

[Signature]

Dr. Khalid Zibert
Member Procurement Committee
Sindh Government Hospital
North Nazimabad Town Karachi-I

S.NO	NAME OF ITEMS	Jal & Co	Bosch Pharma	ATN Enterprises	R&A Enterp rises	Sameer Agencies	Sham m & Co.	Caraway Pharma	Khan Traders
187	Stethoscope (china)	525.00		336.00				328.80	
188	Thermometer (china)			42.00		60.00		41.10	
189	3 Ways Stopeck (Nipro B.Braun)								
190	Ambo bag (Complete Set)			4480.00				4384.00	
191	Adhesive Sticking Plaster Size 7.5 x 5mm (Master Dr. Sethi)			232.00					694
192	Catgut Chromic With Needle & without needle Size 0.1, 2, 2/0, 3, 0, 4, 0 (Ethicon Autostylyre)								
193	Paper Tape Micropore Size 3x10 yd (Smith Nephew Nichiban)			113.00					
194	Surgical Gauze (Beault 90 cm) BPC (Pan 20 50 Mts (As Per Sample)			380.20					
195	AD Plaster (Paragon)			19 meter					2194
196	Sufanille			232.00					
197	Crub Bannage F	55 Roll		98.00		45.00			
198	Prolene Blue 2.0, 30mm circle R Brodief								
199	Prolene Blue 2.0 60mm straight cutting								
200	1, 1.1, 2, 2.5, 3, 3.5, 4, 5 all sizes	750.00							
201	Stopper (Epyrin Lock)	5, 50.00				6.00		1370.00	
202	Gluco strip for glucometer	900.50		1400.00				2055.00	
203	glucometer	1400.00		2100.00					
204	I V Chamber (MMS) 100 ml	130 YMS							1704
205	Oxygen tube	215 YMS							
206	Nasal prong			105.00				102.75	
207	Starillum (hand sterilizer)								
208	Head box (infant size)							616.50	
209	Stethoscope Paediatric	1400.00		630.00					
210	Suction Machine			18900.00				18495.00	

DEPUTY DIRECTOR
SOCIAL WELFARE
GOVERNMENT OF SINDH
KARACHI

EMRANUSHA FATIMA
Deputy Director
Sindh Government Hospital
Karachi

Dr. Khalid Zuber
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad, Town Sindh

S.NO	NAME OF ITEMS	Jat & Co	Bosch Pharma	ATN Enterprises	R&A Interp HSES	Sahjee Agencies	Shahi m & Co.	Carway Pharma	Shah Traders
211	Nebulizer Machine	3770.00		5100.00		2000.00		4384.00	
212	Disposable gloves	31/Pkt		30.80		50.00		30.14	
213	Nebulizer kits Mask face			210.00				205.50	
214	Crash card trolley			27860 Iron 34300 Fiber				27263 Iron 33565 Fiber	
215	Weight machine (Infant)	5700.00		7000.00		2500.00		6850.00	
216	Weighting Machine adult	2400.00		3200.00				1781.00	
217	Eye pads			330.50		11.00			
218	Cord clamp			6.60 E					4.90 E
219	Blades surgical	2409 Pkt				6.00			
220	Dressing Drum			1260.00				1233.00	
221	Drip Stand	1400.00		7500.00		150.00			
222	Spot light with stand			3500.00				3082.50	
223	Cover Slip for glass slides	1100 Pkt		1350.00				1301.50	
224	Glass slides	90 Pkt		105.00				102.75	
225	Test tubes with corks			25.20				24.66	
226	Glass Test in vacuum with C.B.C. reagent			826.00				808.50	
227	Disposable test tubes			2.80				2.74.00	
228	C.B.C. Buffer Glass								
229	C.P.E. Machine (Antigen) with cover								
230	Bilirubin Test Direct	1700 Kt							
231	SCDF (A.I.D)	5554 Kt							
232	Alkaline Phosphate	9460 Kt							
233	Urea	3860 Kt							
234	Creatinine	8185 Kt							
235	Sugar (Glucose)	5240 Kt							
236	Lymphoid Device								

DEPUTY DIRECTOR
WELFARE
DEPARTMENT OF SINDH
RAJSHAHI

PROVISIONAL
DEPARTMENT
RAJSHAHI

[Signature]

Dr. Khalid Zubair
Government Committee
Sindh Govt. Children Hospital
North Nazimabad, Town, Karachi

S.NO	NAME OF ITEMS	Jaf & Co	Bosch Pharma	ATN Enterprises	R&A Enterp rises	Sameer Agencies	Sham m & Co	Caraway Pharma	Kham Leaders
237	ICT MP (Device)	130 Strip							
238	IBS Ag (Device)	22 Strip							
239	HCV (Device)	43 Strip							
240	Field Strain (A, B)								
241	Methanol								
242	Urine Multi-strip	1100/Bott		1050.00				1027.50	
243	P.H Paper			1050.00				1027.50	
244	Calcium (A)	2095 Kit		2660.00				2603.00	
245	Glass ionomer cement								
246	Gutta Percha points								
247	Paper points								
248	Paper fissure bur								
249	Round bur								
250	High speed hand piece								
251	Slow speed hand piece								
252	Calcium hydroxide (Dycal)								
253	Formpressel								
254	Needles								
255	Rapipaine								
256	Instrument set								
257	N. File 15-40								
258	N. File 45-90								
259	H. File 15-40								
260	H. File 45-90								
261	Xylocaine Spray								

invest

2nd lowest

3rd lowest

Single bids from 76 rate is exaggerated so not recommended

DEPUTY DIRECTOR
SOCIETY WELFARE
GOVERNMENT HOSPITAL
MARICHAHILL

Dr. Khalid Zuberi
 Chairman, Procurement Committee
 South Govt. Children Hospital
 Inayatullahabad Town, A-22411

RECEIVED
 SOCIETY WELFARE
 GOVERNMENT HOSPITAL
 MARICHAHILL
 15/05/2011

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OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 02037

Dated 17/11/16

To,

M/S Caraway,
Plot # 12, Street # N-03 National Industrial Zone.
(RCCI) Rawat, Islamabad

Subject:- OFFER LETTER FOR AWARDING UNDER-MENTIONED ITEMS WITH APPROVED RATES 2016-17

After evaluation the following items as per approved rates mentioned against them are awarded to you for tender 2016-2017.

Tender For Drugs / Medicines Items

Note: - The Standard Quality of the item quoted / provided will be assessed by purchase committee.

S.NO	Comparative S.#		NAME OF ITEMS	Caraway Pharma
1	7	Syp	Cefixime 200 mg	78/30ml
2	13	Syp	Cotrimaxazole	16.25/50ml
DROPS				
3	38	Drop	Oflox / Ciproflox eye	35.00
4	39	Drop	Chloramphenicol Eye	11.00
5	44	Drop	Chloramphenicol Ear / drops	11.00
TABLETS				
6	96	Tab	Ciprofloxacin 250mg	2.08
7	97	Tab	Ciprofloxacin 500mg	3.44
INJECTIONS				
8	106	Inj	Amikacin 100mg	31.50
SUPPLIES				
9	170		Hand Wrist Band	479.50
10	171		B.P Apparatus Aneroid (Japan / Germany)	2740.00
11	172		B.P Apparatus Mercury with stand Japan	14796.00
12	173		Disposable Airways All Size Paediatric (As per sample)	71.24
13	174		Insulin Syringe 100 I.U/ 1cc syringe (BD/Master)	6.71
14	178		Disposable Syringes with Needle 20cc (BD / Shifa / Master)	13.02
15	179		Disposable Syringes with Needle 30cc (BD / Shifa / Master/ New Master/Safety)	18.50
16	180		Disposable Syringes Catheter Tip 50cc (BD/Shifa/Master)	26.03
17	181		Disposable Face Mask (Pack of 100)	109.60
18	184		Oxygen Regulator With Humidifier Meter (Japan)	18495.00
19	187		Stethoscope (china)	328.80

S.NO	Comparative S.#	NAME OF ITEMS	Caraway Pharma
20	188	Thermometer (china)	41.10
21	190	Ambo bag (Complete Set)	4384.00
22	206	Nasal prong	102.75
23	209	Stethoscope Paediatric	616.50
24	210	Suction Machine	18495.00
25	212	Disposable gloves	30.14
26	213	Nebulizer kits Mask face	205.50
27	214	Crash card trolley	27263/Iron 33565 Fiber
28	216	Weighing Machine adult	1781.00
29	220	Dressing Drum	1233.00
30	222	Spot light with stand	3082.50
31	225	Test tubes with corks	24.66
32	226	Glass Test tubes vacuum with CBC reagent	808.30
33	227	Disposable test tubes	2.74.00
34	242	Urine Multi-strip	1027.50
35	243	P.H Paper	1027.50



MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 02030

Dated 17/11/16

To,

M/S Sameer Agencies.

Subject:- OFFER LETTER FOR AWARDING UNDER-MENTIONED ITEMS WITH APPROVED RATES 2016-17

After evaluation the following items as per approved rates mentioned against them are awarded to you for tender 2016-2017.

Tender For Drugs / Medicines Items

Note: - The Standard Quality of the item quoted / provided will be assessed by purchase committee.

S.NO	Comparative S.#		NAME OF ITEMS	Sameer Agencies
1	2	Syp	Amoxicillin 250mg	34.00
2	8	Syp	Co-Amoxiclav 156.25mg	50.00
3	9	Syp	Co- Amoxiclav DS	65.00
4	14	Syp	Mertnidazole 60ml	15.00
5	27	Syp	Zinc 20mg / 5ml	22.00
6	31	Syp	Dimenhydrinate	15.00
<u>DROPS</u>				
7	40	Drops	Soda Glycerin Ear Drops	10.00
8	42	Drops	Normal Saline Nasal Drops	28.00
<u>TABLETS</u>				
9	79	Tab	Mertnidazole 200mg	1.00
10	82	Tab	Folic Acid	0.050
11	87	Tab	Montelukast 5mg	5.00
12	93	Tab	Chloroquine	0.70
13	95	Tab	Dimenhydrinate	1.00
<u>INJECTIONS</u>				
14	145	Inj	25% D/W 25c.c	11.00
15	146	Inj	0.9% Nacl 25cc	11.00
16	147	Inj	0.9% Nacl 100cc	15.00
17	149	Inj	Potassium Chloride 20 ml (Kcl)	15.00
18	150	Inj	Vitamin – K	8.00
19	158	Inj	Distt. Water 5 ml	2.20
20	160	Inj	Dextrose Water 10% 500 ml	40.00
21	162	Inj	0.45% Dextrose Saline 500ml	44.00
22	163	Inj	1/5 th Dextrose Saline 500ml	44.00
23	164	Inj	Normal Saline 1000 ml 0.9%	48.00
24	165	Inj	Ringer Lactate 500 ml	42.00
25	166	Inj	Ringer Lactate 1000 ml	58.00

S.NO	Comparative S.#		NAME OF ITEMS	Sameer Agencies
26	167	Inj	Rigolact-D 500 ml	44.00
27	168	Inj	Plabolyte-M 500 ml	55.00
SUPPLIES				
28	175		Disposable Syringes with Needle 2.5 cc/ 3cc(BD / Shifa / Master)	4.00
29	176		Disposable syringes with needle 5cc (BD / Shifa / Master/ New Master/Safety)	4.00
30	182		Oxygen Face Mask Paediatric	95.00
31	197		Crab Bandage 4"	45.00
32	211		Nebulizer Machine	2000.00
33	215		Weight machine (Infant)	2500.00
34	221		Drip Stand	150.00



MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 22029

Dated 17/11/16

To,

M/S ATN Enterprises,

Subject: - OFFER LETTER FOR AWARDING UNDER-MENTIONED ITEMS WITH APPROVED RATES 2016-17

After evaluation the following items as per approved rates mentioned against them are awarded to you for tender 2016-2017.

Tender For Drugs / Medicines Items

Note: - The Standard Quality of the item quoted / provided will be assessed by purchase committee.

S.NO	Comparative S.#		NAME OF ITEMS	ATN Enterprises
1	4	Syp	Cephadrine 125mg	32.90
2	10	Syp	Clathriomycin 125mg	133.00
3	21	Syp	Salbutamol	14.00
4	30	Syp	Artemetter / Lumefantrim 15/90	49.50
<u>MISCELLANEOUS</u>				
5	64	Lotion	Benzyl Benzoate Lotion	16.80
<u>TABLETS</u>				
6	83	Tab	Multi vitamin	1.40
7	89	Tab	Montelukast 4mg sachet	7.00
<u>INJECTIONS</u>				
8	118	Inj	Cefotaxime Sodium 250mg	22.40
9	121	Inj	Cefipime 500mg	65.00
10	123	Inj	Ciprofloxacin 200mg/100ml	40.60
11	125	Inj	Mertonidazole 100 ml	28.00
12	128	Inj	Hydrocortisone 100mg	74.40
13	132	Inj	Diclofenac Sodium	2.73
14	138	Inj	Dimenhydrinate	2.52
<u>SUPPLIES</u>				
15	193		Paper Tape Micropore Size 3x10 yd (Smith/Nephew/Nichiban)	113.00
16	194		Surgical Gauze (Beadth 90 cm) BPC / Than 20/50 Mtrs (As Per Sample)	380/20 19/meter
17	217		Eye pads	6.60/E

MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Ph: #. 021-36408930



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 02026

Dated 17/11/16

To,

M/S R & A Enterprises.

Subject:- OFFER LETTER FOR AWARDING UNDER-MENTIONED ITEMS WITH APPROVED RATES 2016-17

After evaluation the following items as per approved rates mentioned against them are awarded to you for tender 2016-2017.

Tender For Drugs / Medicines Items

Note: - The Standard Quality of the item quoted / provided will be assessed by purchase committee.

S.#	Comparative S.#		NAME OF ITEMS	R&A Enterprises
1	16	Syp.	Nazocin Linezolid	252.00
2	26	Syp	Calcium + Vitamin-D	84.00
INJECTIONS				
3	107	Inj	Amikacin 250mg	65.00
4	120	Inj	Vancomycine 500mg	275.00
5	127	Inj	Lignocaine 2% 10ml	228.25
6	143	Inj	Frusemide	143.75

MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 02038

Dated 17/11/16

To,

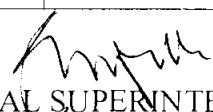
M/S Jaf & Co,
Plot # 43/04 Q-2 Ikon Apartment PECHS Block- 06
Near Jheel Park, Karachi.
03008202918, 0213-4310605

Subject:- OFFER LETTER FOR AWARDING UNDER-MENTIONED ITEMS WITH APPROVED RATES 2016-17

After evaluation the following items as per approved rated mentioned against them are awarded to you for tender 2016-2017.

Note: - The Standard Quality of the item quoted / provided will be assessed by purchase committee.

S.NO	Comparative S.#		NAME OF ITEMS	Jaf & Co
1	34	Syp	Famotidine	66.00
DROPS				
2	74	Oint	Betamethasone / skin ointment	46.00
SUPPLIES				
3	186		Surgical Gloves All size (Eagle / Motex / Paragon / Jawa / Softech) 7 ½, 7, 8	44.00
4	200		E.T.T 2.5, 3, 3.5, 4, 5 all sizes	350.00
5	201		Stopper (Heparin Lock)	5.50.00
6	202		Gluko strip for Glucometer	900/50
7	203		Glucometer	1100.00
8	204		I/V Chamber (JMS) 100 ml	130/YMS 215/JMS
9	216		Weighing Machine adult	2400.00
10	223		Cover Slip for glass slides	1100/Pkt
11	224		Glass slides	90/Pkt
12	230		Bilirubin Total / Direct	1700/Kit
13	231		SGPT (ALT)	5554/Kit
14	232		Alkaline Phosphate	9460/Kit
15	233		Urea	3860/Kit
16	234		Creatinine	8185/Kit
17	235		Sugar (Glucose)	5240/kit
18	237		ICT MP (Device)	130/Strip
19	238		HBs Ag (Device)	22/Strip
20	239		HCV (Device)	43/Strip
21	244		Calcium Ca+	2095/Kit


 MEDICAL SUPERINTENDENT
 SINDH GOVT. CHILDREN HOSPITAL
 NORTH NAZIMABAD TOWN KARACHI

Ph: #. 021-36408930



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 02.025

Dated 17/11/16

To.

M/S Shamim & Co.

Subject:- OFFER LETTER FOR AWARDING UNDER-MENTIONED ITEMS WITH APPROVED RATES 2016-17

After evaluation the following items as per approved rated mentioned against them are awarded to you for tender 2016-2017.

Tender For Drugs / Medicines Items

Note: - The Standard Quality of the item quoted / provided will be assessed by purchase committee.

S.NO	Comparative S.#		NAME OF ITEMS	Shamim & Co.
1	36	Syp	Sodium Valproate	47.20
<u>MISCELLANEOUS</u>				
2	61	Cream	Clotri - mazole Cream	32.50
<u>TABLETS</u>				
3	81	Tab	Calcium Vitamin - D	12.55
4	88	Tab	Montelukast 10mg	4.32
5	94	Tab	Arttmether / Lumofantrin 40/240	7.04

MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT.CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 22027

Dated 17/11/16

To,

M/S Khan Traders,
L-356-357 Korangi No: 04,
Karachi.
Cell No: 03003457590

Subject:- OFFER LETTER FOR AWARDING UNDER-MENTIONED ITEMS WITH APPROVED RATES 2016-17

After evaluation the following items as per approved rated mentioned against them are awarded to you for tender 2016-2017.

Tender For Drugs / Medicines Items

Note: - The Standard Quality of the item quoted / provided will be assessed by purchase committee.

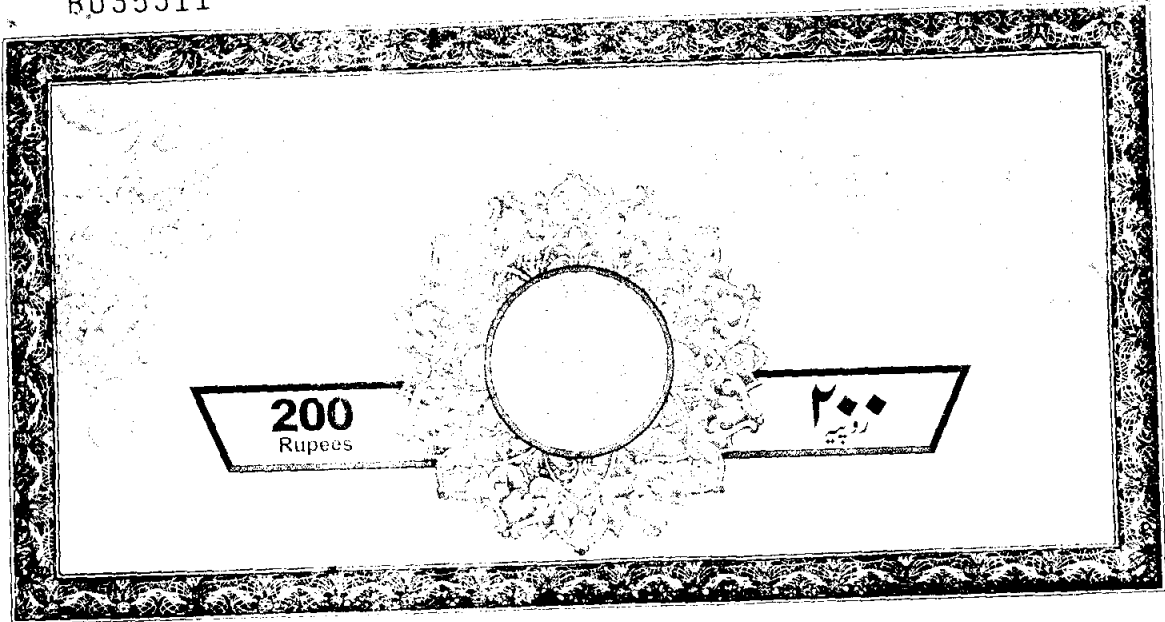
S.NO	Comparative S.#		NAME OF ITEMS	Khan Traders
1	1	Syp	Amoxicillin 125mg	23.39/Bt
2	2	Syp	Amoxicillin 250mg	34.00/Bt
3	3	Syp	Ampicillin + Cloxacillin 250mg	40.50/Bt
4	5	Syp	Cephadrine 250mg	51.50/Bt
5	6	Syp	Cefixime 100 mg	48.50 Bt
6	11	Syp	Ciprofloxacin 125mg	55.00/Bt
7	12	Syp	Ciprofloxacin 250mg	67.00/Bt
8	17	Syp	Paracetamol 60ml	13.40/Bt
9	18	Syp	Ibuprofen 60ml	17.00/Bt
10	19	Syp	Ammonium chloride 60ml	14.00/Bt
11	22	Syp	Multivitamin	29.00/Bt
12	24	Syp	Iron Poly maltose	22.90/Bt
13	25	Syp	Calcium-P	49.00/Bt
14	32	Syp	Domperidone	19.00/Bt
DROPS				
15	43	Drop	Betamethasone – N eye / ear	12.80/E
16	46	Drop	Nystatin Oral Drops	43.00/E
MISCELLANEOUS				
17	59		Methylated Spirit	159.00 Lt
18	60		Pyodine solution	179.00 Bt
19	63		Vaseline White (petroleum jelly)	269/Kg
20	71		ORS (Low osmolar)	7.30 E
21	72	Cream	Fucidic acid	67.15gm
22	73	Oint	1% Hydrocortisone Cream	15/10gm
23	75	Oint	Polyfax skin ointment	27/E

S.NO	Compara tive S.#		NAME OF ITEMS	Khan Traders
<u>INJECTIONS</u>				
24	112	Inj	Lincocin	8.60/amp
25	113	Inj	Cephadrine 500mg	28/Vial
26	114	Inj	Ceftriaxone Sodium 500mg	30.50/Vial
27	115	Inj	Ceftriaxone Sodium 1gr	39/Vial
28	116	Inj	Cefotaxime Sodium 1gr	38.50/Vial
29	117	Inj	Cefotaxime Sodium 500mg	31/Vial
30	129	Inj	Hydrocortisone 250mg	124/Vial
31	131	Inj	Dexamethasone 1ml	3.45/Vial
32	133	Inj	Nospa	7.32/amp
33	148	Inj	Calcium Gloconate	14 amp
34	149	Inj	Potassium Chloride 20 ml (Kcl)	15 amp
35	150	Inj	Vitamin - K	8 amp
36	151	Inj	Vitamin - D	18.90/amp
37	159	Inj	Dextrose Water 5% 500 ml (Otsuka /FDL)	35.50/Bott
38	161	Inj	0.9% Normal Saline 500 ml	34.50/Bott
39	169	Inj	Drip Set (Otsuka/master)	12.45/E
<u>SUPPLIES</u>				
40	177		Disposable Syringes With 10 cc Needle (BD / Shifa / Master)	7.50/E
41	183		I.V Cannula G 24, (B.D/B.Braun/Nipro/G.Cross/Master Italy)	31.50/E
42	191		Adhesive Sticking Plaster Size 7.5 x 5mm(Master/Dr. Sethi)	69/E
43	195		AD Plaster (Paragon)	219/E
44	218		Cord clamp	4.90/E



MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

R035311



SAFAR ULLAH KHAN Stamp Vendor
Licence No. 99 Shop No. 412
4th Floor Tahir Plaza, Near City Court
SNG 1882 DATE
ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUE RS
STAMP VENDOR SIGNATURE
NOT POST FOR FREE WILL & CONSCIOUS CHOICE

08 OCT 2016

REGISTERED COPY

CONTRACT AGREEMENT

1. This contract (hereinafter called the agreement) made on 17/11/2016 between Medical Superintendent Sindh Govt Children Hospital North Nazimabad Town Karachi (hereinafter called EMPLOYER) of the one part and M/ Caraway Pharmaceuticals (hereinafter called the CONTRACTOR) of the other part.

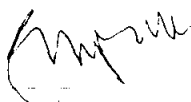
2. Where the employer is required to obtain supply of items use as provided for (Attached as Annex "A") should be supplied by the contractor at the lowest rate of bid by the contractor for the execution and completion of such works and remedying of any defect or damage and completion of such contract in all respects with the provision of contract.


Now agreement witnessed as follows:

- (a) In the agreement the words and phrases should have same meanings and respectively assigned to them in the explanation hereinafter referred to
- (b) The following conditions shall be deemed to form and be read and constructed as part of this agreement:
 - (1) The letter of appointment
 - (2) Condition of purchase applicable
 - (3) The price of work
 - (4) Terms and conditions
 - (5) General conditions

3. In the witness where of the parties hereto have caused this agreement to be executed the day and year first before written


4. Signed, sealed and delivered by the contractor, Bashir Ahmed Arain 5/0 floor Muhammad Arain Mills of Caraway Pharmaceuticals in the presence of



Binding Signature of Employer
Dr. Asif Zaman Khan, Medical Superintendent
Sindh Govt Children Hospital North Nazimabad Karachi


Binding Signature of Contractor
Dr. Bashir Ahmed Arain
(Caraway Pharmaceuticals)



WITNESSES

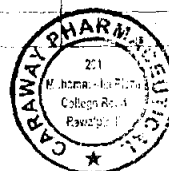

Mr. Raees Ull Hashmi S.O. Karachi
NIC No. 42501-15176331

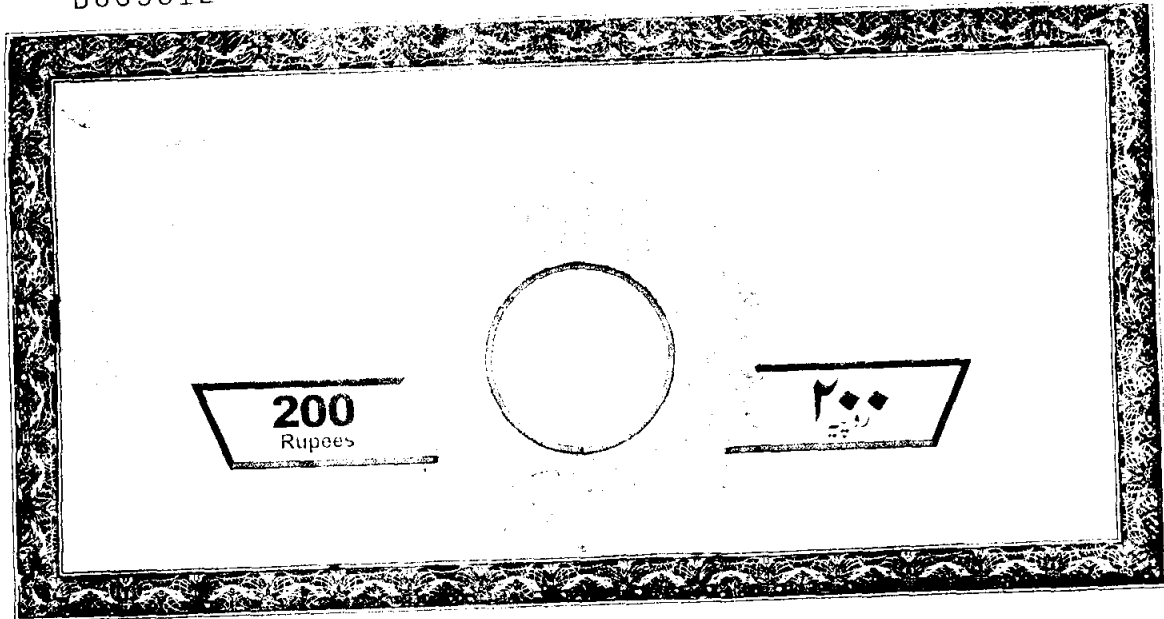

Mr. Raees Ull Hashmi S.O. Nazimabad
NIC No. 42501-67164373

Annexure "A"

S.No	Comparative S #		NAME OF ITEMS	Caraway Pharma
1	7	Syp	Cefixime 50 ml	78.00
2	13	Syp	Ceftriaxone 50 ml	16.25
DROPS				
3	38	Drop	Drops/ Cipoflox eye	35.00
4	44	Drop	chloramphenicol eye	11.00
5	44	Drop	chloramphenicol ear drops	11.00
Tablets				
6	96	Tab	Ciprofloxacin 250mg	2.08
7	97	Tab	Ciprofloxacin 500 mg	3.41
INJECTIONS				
8	106	Inj	Amikacin 100mg	31.50
SUPPLIES				
9	170		Hand Wash Hand	479.50
10	171		B.P Apparatus Aneroid (Japan/ Germany)	2,740.00
11	172		B.P Apparatus Mercury with Stand Japan	14,796.00
12	173		Disposable Airways All Size Paediatric (As per sample)	71.24
13	174		Insulin Syringe 10c IU/ 1cc syringe (BD/Ed) (cg)	6.77
14	178		Disposable Syringe with Needle 20cc (BD/Sha) (Foster)	13.02
15	179		Disposable syringe with Needle 3cc (BD/Sha) (N. Master/Safety)	18.50
16	180		Disposable syringe Catheter 50 cc (BD/Sha) (Foster)	26.03
17	181		Disposable Face Mask (Pack of 100)	109.60
18	181		Oxygen regulator with humidifier Meter (Japan)	18,495.00
19	187		Stethoscope (China)	328.80
20	188		Thermometer (China)	41.10
21	190		Ankle bag (Complete Set)	4,384.00
22	206		Nasal prong	102.75
23	209		Stethoscope Paediatric	616.50
24	210		Suction Machine	18,495.00
25	212		Disposable gloves	30.15
26	213		Nebulizer Kit Infant face	295.50
27	214		Cash card reader	27,263.00/iron 33,565.00/Hand
28	216		Weighing Machine Adult	1,781.00
29	220		Dressing Drum	1,233.00
30	222		Spot light with stand	3,082.50
31	225		Test tubes with corks	24.66
32	226		Glass test tubes v.c.com with CBC reagent	806.30
33	227		Disposable test tubes	2.74
34	242		Glove hand Strip	1,027.80
35	243		PH Paper	1,027.30

(Signature)





MAMAR ULLAHA KHAN Stamp Vendor
Licence No. 99 Shop No. 512
3rd Floor, 3rd Phase, Near City Court
D-885 DATE
SIGNED TO WITH ADDRESS
THROUGH WITH ADDRESS
KEYSE
AND VENDOR SIGNATURE
FOR FREE WILL & DIVORCE

06 OCT 2016

STAMPED AND

Mohammad Ahmad
ADVOCATE

CONTRACT AGREEMENT

1. This contract is made between the undersigned on 12/11/2016 between Medical Superintendent Sindh Govt Children Hospital North Nazimabad, Lower Karachi hereinafter named EMPLOYER; of the one part and AtN Enterprises hereinafter named CONTRACTOR of the other part.

2. Where the employer has decided to start supply of items (see as provided list, (Attached as Annex "A") should be supplied by the contractor and to be executed at bid by the contractor for the execution and completion of such works and remedying of any faults in such of all the items and completion of such conformity in all respects with the provision of contract.

Now agreed on the following terms:

- (a) In the execution of this contract the contractor shall be liable for all expenses and respectively incurred by the contractor in the execution of this contract.
- (b) The contractor shall be liable for all expenses and respectively incurred by the contractor in the execution of this contract.
 - 1. For the supply of materials.
 - 2. For the supply of labor.
 - 3. For the supply of transport.
 - 4. For the supply of fuel.
 - 5. For the supply of other items.

3. In the witness whereof the undersigned have signed this agreement to be executed the day and years first before written.

4. Signed, sealed and delivered by Danish Nazir S/O Nazir Ahmed of ATN Enterprises Karachi in the presence of:

Binding Signature of Employer
Dr. Asif Zaman Khan, Medical Superintendent,
Sindh Govt Children Hospital North Nazimabad Karachi

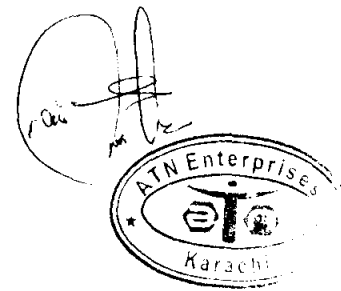
Binding Signature of Contractor
Danish Nazir S/O Nazir Ahmed
(ATN Enterprises)

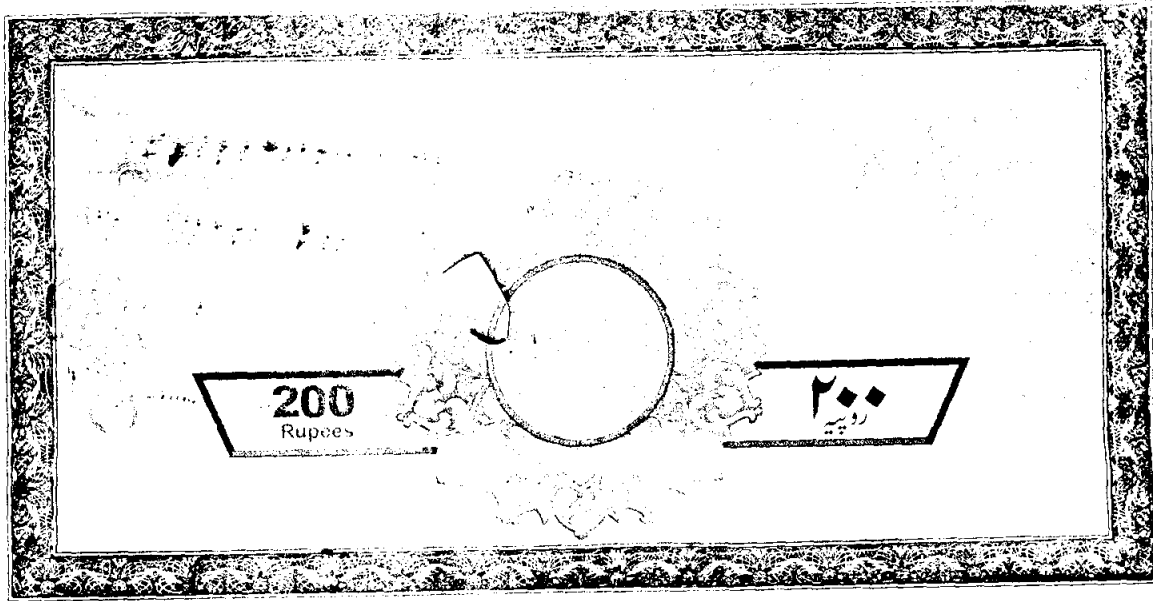


ATN ENTERPRISES

Annexure "A"

S.No	Comparative S #		NAME OF ITEMS	ATN ENTERPRISES
1	4	Syp	Cephadrine 125 mg	32.90
2	10	Syp	Clarithromycin 125 mg	133.00
3	21	Syp	Salbutamol	14.00
4	30	Syp	Artemether/Lumefantril 15/90	49.50
MISCELLANEOUS				
5	64	Lotion	Benzyl Benzoate Lotion	16.50
TABLETS				
6	83	Tab	Multi vitamin	1.40
7	89	Tab	Montelukast 4mg sachet	7.00
INJECTIONS				
8	118	Inj	Cefotaxime Sodium 250mg	22.40
9	121	Inj	Cefipime 500mg	65.00
10	123	Inj	Ciprofloxacin 200mg/100ml	40.60
11	125	Inj	Metronidazole 100ml	28.00
12	128	Inj	Hydrocortisone 100mg	74.00
13	132	Inj	Diclofenac Sodium	2.73
14	138	Inj	Dimenhydrinate	2.52
SUPPLIES				
15	193	Paper Tape	Macropore Size 3x 10 yd(Smith/P	113.00
16	194	Surgical Gauze	9cm x 9cm BPC/Than 20/ 380/20	100.00
17	217	Eye pads		6.00/1





مقامی حکومت سندھ
ذاتی ادارہ
گورنمنٹ ہسپتال
S.No.
Date
No.
Title
Purpose
NOT FOR USE OUTSIDE
RECORDS SECTION

RECEIVED

Contract Agreement

This contract (hereinafter called agreement) made on 17-11-2016 between the Medical Superintendent Sindh Govt Children Hospital North Nazimabad Town Karachi (Hereinafter called the contractor) of the One part and M/S R & A Enterprises (hereinafter called the contractor of the Other Part). Where the employer is desirous that certain supply of material viz: Medicine should be supplied by the contractor and has accepted at bid by the contractor for the execution and completion of such works and remedying of any fault in supply of desired item Medicine therein conformity in all respects with the provision of contract. Now agreement witnesseth follows.

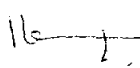

1-In this agreement words and expression should have same meanings and respectively as signified to them in the condition of contract hereinafter referred to.
2-The following documents shall be deemed to form and be read and construed as part of this agreement.

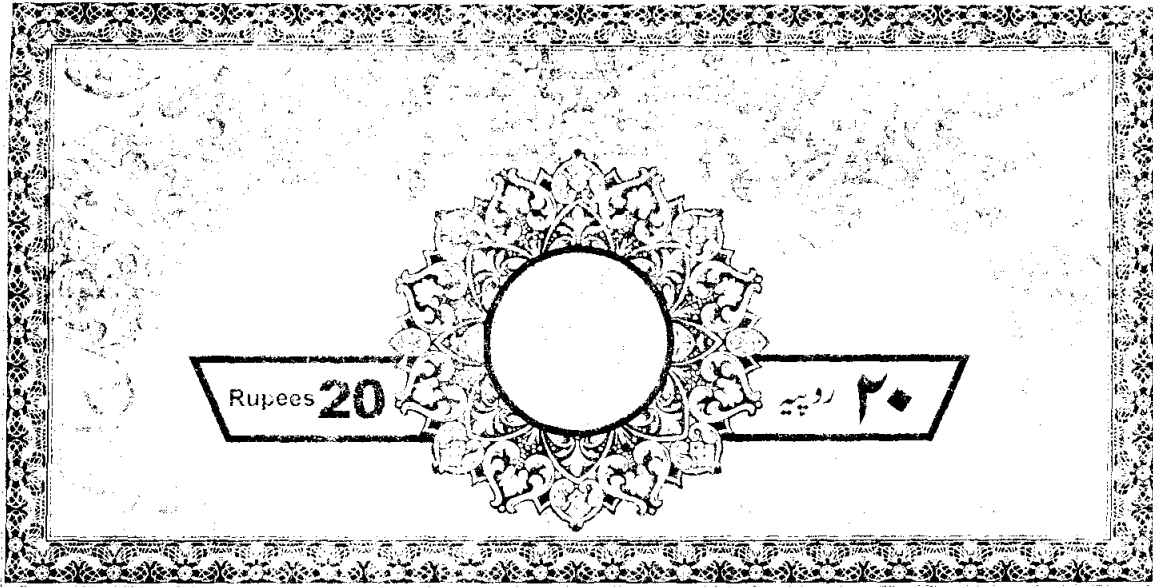
- a) The Letter of acceptance
- b) Conditions of particular applicable
- c) The proposal
- d) Terms of reference
- e) Consent Letter

In witness whereof the parties hereto caused this agreement to be executed the day and year first hereunto written.

Signed sealed and delivered by the said Mr Sajid Ali / Mr Muhammad Irfan of M/S R & A Enterprises in the presence of

Binding Signature of Employer 

Binding Signature of Contractor  



SYED RIAZ MUSTAFA RIZVI
 Stamp Vendor Licence No. 51
 S.C - 5/4, Urdu Mehal, Nazimabad, Karachi
 S.No. 11111 Date
 Issue To With Address: Muhammad Hanif
 Through With Address
 No. / St. / Locality
 District / Province
 Stamp Vendor's Signature

Sindh Government Children Hospital North Karachi

Form of Contract Agreement

This contract agreement (here in after called the agreement) Made on the 17 day of NOVEMBER (month) 2016 between M/S. S.G.C.H. (here after called the procuring agency) of the one part and M/S. Sarwar Agencies (here after called contractor) of the other part.

Whereas the procuring agency is desirous that certain works, via supply Medicines, should be executed by the contractor and has accepted the bid by the contractor for the execution and completion of such work and the remedying of any defect therein.

Now this agreement witnessed as followed.

1. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the condition of contract herein after referred to.

2. The following document after incorporating addenda, if any, except those part relating to instruction to bidder shall be deem to form and be read and construed as part of this agreement, via

- A. Contract agreement.
- B. Letter of acceptance.
- C. Completed form of bid.
- D. Special speculation.
- E. The general conditions.
- F. The special condition of contract.
- G. The priced bill of quantities.
- H. The drawings.
- I. The specification
- J. _____ any other.

3. The contractor M/s _____ shall be awarded the contract for the supply of _____ amounting to Rs. _____

4. The general condition of the contract dated _____ signed by the contractor have already deposited with Sindh Government Hospital New Karachi, the sum of Rs. _____ as security deposited vide Challan No./ Pay order No. _____

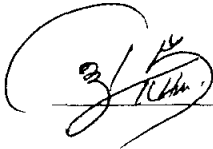
5. In consideration of the payment to be made by the procuring agency to the contractor as herein after mention, the contractor hereby covenants with the procuring agency to execute and complete the works therein conformity and in all respect with the provision of the contract.

6. Procuring agency hereby covenants to pay the contractor in consideration of the execution and completion works as per provision of contract at the time and in the manner prescribed by the contractor.

7. The contractor do hereby binds them self to pay to the Sindh Govt. Hospital New Karachi as sum of Rupees. _____ by way of penalty in case of breach of any of the term and condition of the contract including those mentioned in the tender.

8. In Witness Whereof the parties here to have caused this agreement to be executed on the day month and year first before written in accordance with their respective laws


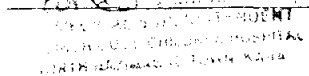
Signature of the contractor



Seal with N.I.C Number:

42201-8976332 5

Signature of procuring agency

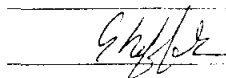



Seal with N.I.C Number:

Signed, Sealed and delivered in the presence of:

1. Witness:


Abdul Ghaffar



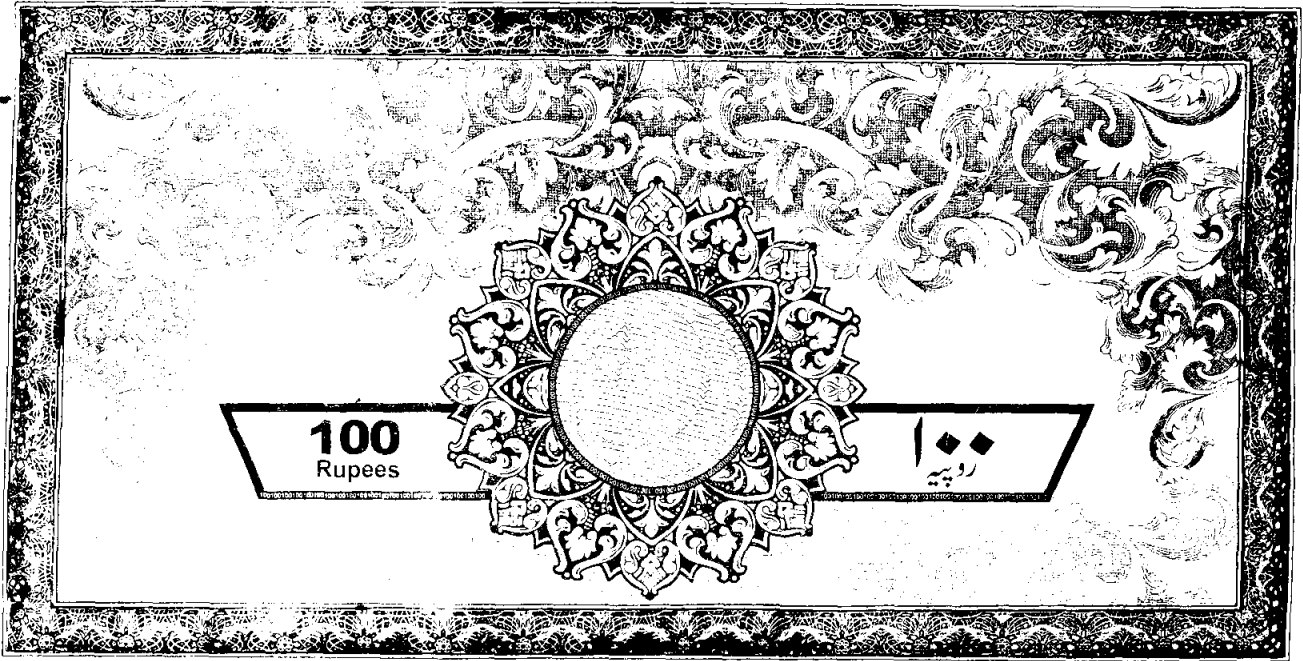
(Name, Title, Address)

2. Witness

Muhammad Anwar



(Name, Title, Address)



MUHAMMAD IMRAF STAMP VENDOR

Licence No. 111, Shop No. 03, Hkani Plaza,
8049

S. No. _____
Issue Date _____
TIN No. _____
Person _____
Village AD _____
Stamp _____
Date _____
NOT FOR JUD. USE
VENDOR NOT RESPONSIBLE

ABDUL REHMAN
Advocate
Lic. No. 1-1-52

(REPEATS ONLY)

CONTRACT AGREEMENT

This contract (hereinafter called the agreement made on 17/11/2016 between the Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi (hereinafter called employer) of the one part and M/s Bosch Pharmaceuticals (Pvt.) Ltd. (hereinafter called the contractor) of the other part.

Where the employer is desirous that certain supply of material viz as provided should be supplied by the contractor and has accepted at bid by the contractor for the execution and completion of such works and remedying of any fault in supply of desired drugs / medicine therein conformity in all respects with the provision of contract.

Now agreement witnesses follows:-

- 1 In this agreement words and expression should have same meanings and respectively assigned to them conditions of contract hereinafter referred to.
- 2 The following document shall be deemed to form and be read and construed as part of this agreement
 - a) The letter of acceptance
 - b) Conditions of particulars Applicable
 - c) The price quoted
 - d) Forms of securities
 - e) Consent letter

In witness whereof the parties hereto have caused this agreement to be executed the day and years first before written.

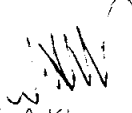
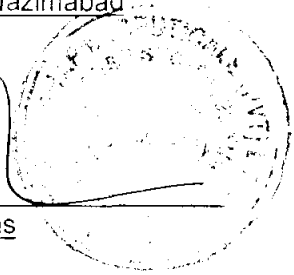
Signed Sealed and delivered by the Said Mr Nasir A Khan M/s of Bosch Pharmaceuticals (Pvt.) Ltd. in the presence of



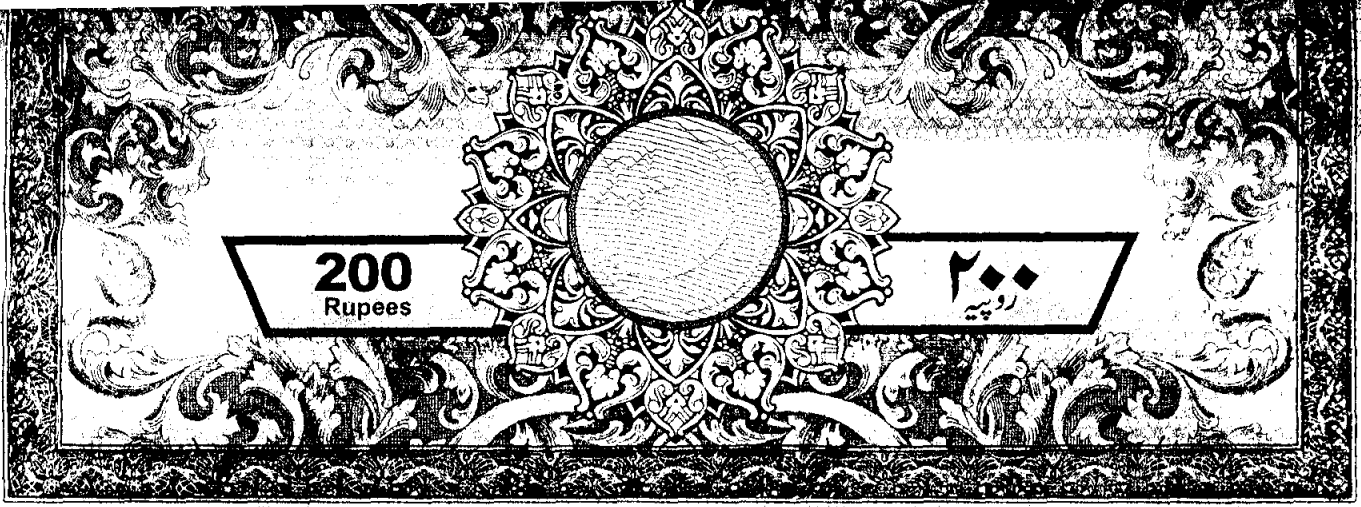
S. No	Name of Items	Rates
98	Tab Maclacin 250mg	Rs. 13.94 Per Tab.
99	Tab Calamox 375mg	Rs. 10.22 Per Tab.
108	Inj Gentic 40mg	Rs. 14.45 Per Amp.
109	Inj Ampin 250mg	Rs. 17.20 Per Vial
110	Inj Ampin 500mg	Rs. 26.92 Per Vial
111	Inj Amplus 500mg	Rs. 42.62 Per Vial
119	Inj Fortazim 500mg	Rs. 122.82 Per Vial
122	Inj Cilapen 500mg	Rs. 689.26 Per Vial
124	Inj Tanzo 2.25mg	Rs. 282.49 Per Vial
132	Inj Orthofenac 75mg	Rs. 16.83 Per Amp.



Binding Signature of Employer Dr. Asif Zaman Khan
Medical Superintendent
Sindh Govt. Children
Hospital North Nazimabad

Binding Signature of Contractor Nasir A Khan
G M Institutions



ASIF ALI STAMP VENDOR

Licence # 93

3, DC Office Cantonment

Asi Hassan N. Nazimabad, Karachi

030054

TH ADDRESS NO.

TH ADDRESS NO.

Notarized by
Khalid Mahmood Siddique
City Courts Karachi

04 NOV 2016

(RUPEES TWO)

CONTRACT AGREEMENT


This contract (hereinafter called the agreement) made on 17-11-2016 between the Medical Superintendent Sindh Govt. children Hospital North Nazimabad Town, Karachi (hereinafter Called the Contractor) of the One Part and **M/s. TAHA ASSOCIATES** (hereinafter called the contractor) of the Other Part.

Where the employer is desirous the certain supply of material viz: Other Miscellaneous should be supplied by the contractor and has accepted at bid by the contractor for the execution and completion of such works and remedying of any fault in supply of desired item/other Miscellaneous therein conformity in all respects with the provision of contract. Now agreement witnesseth follows:

- 1- In this agreement words and expression should have same meanings and respectively assigned to them in the condition of contract hereinafter referred to.
- 2- The following documents shall be deemed to from and be read and construed as part of this agreement.
 - a) The Letter of acceptance
 - b) Conditions of Particulars applicable
 - c) The priced quoted
 - d) Forms of securities
 - e) Consent letter

In witness whereof the parties hereto have caused this agreement to be executed the day and year first before written.

Signed, sealed and delivered by the said **Mr. KHALID MEHMOOD SIDDIQUI** of **M/s. TAHA ASSOCIATES** in the presence of.

Binding Signature of Employer 
TAHA ASSOCIATES
Whole Sale Drugs, General Order Supplier
KHALID MAHMOOD SIDDIQUE
Shop # 6, B-1, Area Liaquatabad
Karachi-0300-2261609

Binding Signature of Contractor _____

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS**

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Govt children Hospital Nagina Mir
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial Sindh.
- 3) TITLE OF CONTRACT Diet.
- 4) TENDER NUMBER Serial No. 29814 SPPRA.
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Diet.
- 6) FORUM THAT APPROVED THE SCHEDULE Health Department Govt of Sindh.
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE (For civil works only) N.A.
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01/07/2016 to 30/6/2017
- 10) TENDER OPENED ON (DATE & TIME) 12 PM 21/07/2016.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) As list of buyers attached.
- 12) NUMBER OF BIDS RECEIVED 05.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Attendence list is attached
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed a copy.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER As per attached list
- 16) CONTRACT AWARD PRICE As per comparative statement awarded to lowest
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). Technically qualified and lowest

18) METHOD OF PROCUREMENT USED - (Tick one)

- | | |
|---|-------------------------------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input type="checkbox"/> |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT USED IN EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement committee

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
Yes 5/NO-29814 SPPRA
No

ii) News Papers
(If yes, give names of newspapers and dates)
Yes Daily Jang, Dawon
Sinhilapav 29/8/2016
No

22) NATURE OF CONTRACT

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR THE METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No

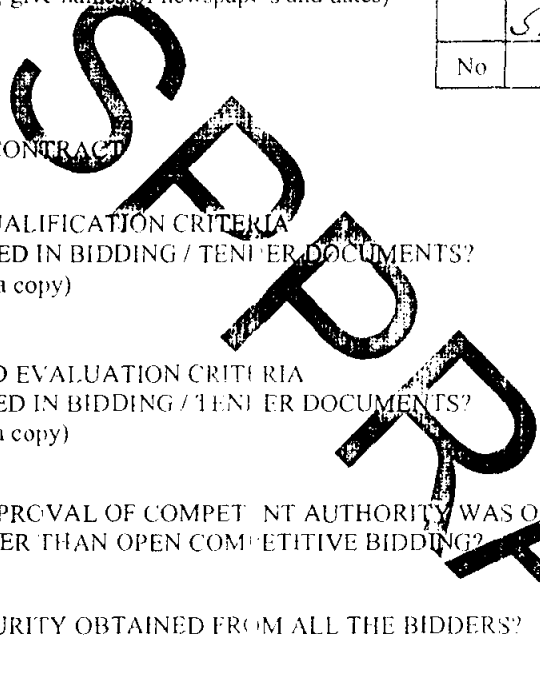
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE ANNOUNCED AT THE TIME OF OPENING OF BIDS? Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes No



31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	<input checked="" type="checkbox"/>

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED BIDDER IS NOT BLACK LISTED?

Yes No

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes No

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC)?

Yes No

No Advance payment.

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	<input checked="" type="checkbox"/>

Signature & Official Stamp of
Authorized Officer _____

[Handwritten Signature]

FOR OFFICE USE ONLY

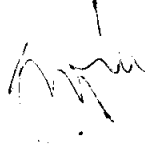
LIST OF BIDDERS WHO PURCHASED TENDER DOCUMENTS FOR THE YEAR
2016-2017 SINDH GOVT. CHILDREN HOSPITAL

S. #	Name of Company	Name of Head
1	Khan Traders	Diet
2	R.Z Services	Diet
3	Sameer Agencies	Diet
4	Data Traders	Diet
5	Millac Foods	Diet



Title of Contract: - Diet (Un-Prepared)
Name & Addresses of Successful bidder
Tender:- 2016-2017

S.#	Name of Successful Bidder	Address	Ranking of Award
1	M/S Khan Traders	M/S Khan Trader, L-356-357 Korangi No: 04, <u>Karachi</u> . Cell No: 03003457590	As per comparative statement: (Diet)
2	M/S R-Z Services	M/S R-Z Services, Office No. 02 B S1 /12, Federal B. Area, Karachi.	As per comparative statement: (Diet)
3	Sameer Agencies	House No: 56, Korangi No: 05 Karachi No: 31, 03009215588	As per comparative statement: (Diet)
4	Data Traders	030102013361	As per comparative statement: (Diet)



Title of Contract: - Diet (Prepared)
Name & Addresses of Successful bidder
Tender:- 2016-2017

S.#	Name of Successful Bidder	Address	Ranking of Award
1	M/S Khan Traders	M/S Khan Trader, L-356-357 Korangi No: 04, <u>Karachi. Cell</u> <u>No: 03003457590</u>	As per comparative statement: (Diet)
2	Sameer Agencies	House No: 56, Korangi No: 05 Karachi No: 31, 03009215588	As per comparative statement: (Diet)
3	Data Traders	030102013361	As per comparative statement: (Diet)



TENDER 2016-2017 SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI DATED 21/09/16

I am proprietor / Representative / Authorized Person of firm mentioned above my name has participated for the tender process 2016-2017. We have attended the Tender Opening Process. Names of Bidders and the contents of Tender was explained to me & readout. We on behalf of our company have no objection what so ever as The Tender process has been carried out very transparently and according to existing rules.

S. #	Name	Firm	Tender Head	Ph: No:	Signature /agreed
1	Asvi	Khan Textiles	Medicines Diet Medical Garh Other Misc Uniform/Briding R/ Machinery R/ of transport R/ Furniture Purchase-X-Ray Purchase of Stationery Printing and job	0345-216888	<i>Eul</i>
2	Muhammad Aslam	Caraway	Medicine	0313-2861848	<i>Aslam</i>
3	Nawaz Nazir	ATN Enterprises	Medicine	0345-2873022	<i>Nawaz</i>
4	Mahmood Ishaq	Boscher Pharma	Medicine	03212707267	<i>Mahmood</i>
5	Sajid ali	Rd A Enterprises	Medicine	0331-1391132	<i>Sajid</i>
6	Masit Khan	Dals Textiles	Medicine	0301-2013361	<i>Masit</i>
7	FARUQ BAIN	JAFSCO	MEDICINE	0308-2551330	<i>Faruq</i>
8	Syed Danish	Syed Danish	Medicine	03331214328	<i>Danish</i>

Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Khalid Zuberi
DEPUTY DIRECTOR
SOCIAL WELFARE
GOVERNMENT OF SINDH
KARACHI
DR. KHALID ZUBERI
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

2016-2017 SINDH GOVT. CHILDREN HOSPITAL
North Nazimabad Town Karachi DATED 21/09/16

I being a proprietor / Representative / Authorized Person of firm mentioned against name has participated for the tender process 2016-2017.

Today we have attended the Tender Opening Process. Names of Bidders and the process of tender was explained to me & readout. We on behalf of our company have no objection what so ever as The Tender process has been carried out very Transparency and according to existing rules.

S. #	Name	Firm	Tender Head	Ph: No:	Signature /agreed
9	Shahid Fakhruddin	Taha Associates	Medicines	0300-2317119	
10	Sameer Asghar	2	Other Misc	2	
		Sameer Asghar	Medicine	0324925580	
		-	Diet	0324925580	
		-	Other MI	0324925580	
		-	Medicine & Gases	0324925580	
11	Imran Ismail	Millar Foods	Diet	03232324059	
12	RAZAID	R.Z. SERVICES	All Tender	0545-2719832	

Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi



SAMEER AGENCIES

The Caring Distributor Pharmaceutical & Others

FINANCIAL BID

2016 - 2017

DIET ITEMS

Prepared Diet (With Utility Charges)

S.NO	NAME OF ITEMS	QUANTITY REQUIRED	RATES
1	Bread	As Per Requirement	RS.1.51
2	Butter	As Per Requirement	RS.4.95
3	Boiled Eggs	As Per Requirement	RS.5.35
4	Fried Eggs	As Per Requirement	RS.5.91
5	Omelette	As Per Requirement	RS.5.92
6	Tea Complate	As Per Requirement	RS.4.96
7	Liquid Milk (250g pack)	As Per Requirement	RS.14.73
8	Milk Dalia	As Per Requirement	RS.7.89
9	Suji Ka Kheer	As Per Requirement	RS.7.99
10	Sheer Khorma	As Per Requirement	RS.7.98
11	Suji Ka halwa	As Per Requirement	RS.6.98
12	Custard	As Per Requirement	RS.6.96
13	Rice Kheer	As Per Requirement	RS.6.91
14	Sagodana Kheer	As Per Requirement	RS.7.23
15	French toast	As Per Requirement	RS.2.23
16	Corn Soup	As Per Requirement	RS.11.00
17	Yakhani	As Per Requirement	RS.11.00
18	Khicheri	As Per Requirement	RS.8.91
19	Plain rice	As Per Requirement	RS.8.90
20	Plain Chappati	As Per Requirement	RS.1.75
21	Chicken Curry	As Per Requirement	RS.11.00
22	Beef Curry	As Per Requirement	RS.10.96
	Mutton Curry	As Per Requirement	RS.10.95
23	Fired fish (finger fish)	As Per Requirement	RS.11.00
	Fish Curry	As Per Requirement	RS.15.00
24	Keema Curry	As Per Requirement	RS.11.00
25	Dal	As Per Requirement	RS.9.00
26	Mixed Vegetable	As Per Requirement	RS.10.01
27	Potato Cutlet	As Per Requirement	RS.9.00
28	Mutton Cutlet	As Per Requirement	RS.13.00

SAMEER AGENCIES

Office: Sector 35/B, Plot No. 56, Korangi No. 5, Karachi.

Tel: 021-35120099

Email: sameeragencies2006@hotmail.com

Dr. Khair Zuber
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

DR. KAUZER FATIMA
Deputy Director
Sindh Govt. Children Hospital
North Nazimabad Town Karachi



SAMEER AGENCIES

The Caring Distributor Pharmaceutical & Others

29	Shami Kabab	As Per Requirement	RS.5-51
30	Fish Cutlet	As Per Requirement	RS.11.08
31	Curd	As Per Requirement	RS.6.00
32	Banana	As Per Requirement	RS.1.99
33	Apple	As Per Requirement	RS.4.80
34	Mango	As Per Requirement	RS.2.50
35	Cheeko	As Per Requirement	RS.3.00
36	Banana Shake	As Per Requirement	RS.7.66
37	Mango Shake	As Per Requirement	RS.5.98
38	Chicko Shake	As Per Requirement	RS.65.00
39	Apple Shake	As Per Requirement	RS.6.00
40	Biscuit	As Per Requirement	RS.1.75
41	Cheese	As Per Requirement	RS.19.00

SAMEER AGENCIES

Office: Sector 35/B, Plot No. 56, Korangi No. 5, Karachi.

Tel: 021-35120099

Email: sameeragencies2006@hotmail.com



SAMEER AGENCIES

The Caring Distributor Pharmaceutical & Others

FINANCIAL BID

2016 - 2017

DIET ITEMS

S.NO	NAME OF ITEMS	QUANTITY REQUIRED	RATES
1	RICE/KG	As Per Requirement	RS.52
2	Lentil (Mong)Kg	As Per Requirement	RS.55
3	Lentil (Masoor) Kg	As Per Requirement	RS.55
4	Lentil (Chana) Kg	As Per Requirement	RS.55
5	Oil (Ghee) KG/Ltr	As Per Requirement	RS.88
6	Salt Kg	As Per Requirement	RS.4
7	Suger Kg	As Per Requirement	RS.46
8	Custard Powder Kg	As Per Requirement	RS.22
9	Dalia Kg	As Per Requirement	RS.22
10	Atta Kg	As Per Requirement	RS.28
11	Corn Flour Kg	As Per Requirement	RS.27
12	Black pepper / 100gm	As Per Requirement	RS.135
13	Red Pepper / 100 gm	As Per Requirement	RS.55
14	Turmeric Powder / 100gm	As Per Requirement	RS.55
15	Garam Masala / 100gm	As Per Requirement	RS.450
16	Green Masala / 100gm	As Per Requirement	RS.22
17	Curry Masala / 100gm	As Per Requirement	RS.36
18	Milk Dry (Nido/Millic) Kg or equivalent	As Per Requirement	RS.335
19	Potato Kg	As Per Requirement	RS.11
20	Onion Kg	As Per Requirement	RS.10
21	Tomato Kg	As Per Requirement	RS.12
22	Chicken Meat /Kg	As Per Requirement	RS.121
23	Mutton Meat /Kg	As Per Requirement	RS.323
24	Beef Meat /Kg	As Per Requirement	RS.255
25	Fish /Kg	As Per Requirement	RS.121
26	Suji Kg	As Per Requirement	RS.34
27	Tea Kg	As Per Requirement	RS.393
28	RUTF (Ready to use Therapeutic food) Kg (paediasure / Nutri help or equivalent)	As Per Requirement	

SAMEER AGENCIES

Office: Sector 35/B, Plot No. 56, Kqranji No. 5, Karachi.

Tel: 021-35120099

Email: sameeragencies2006@hotmail.com

Dr. Khalid Faisal
Deputy Director
Government of Sindh


Dr. Khalid Faisal
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

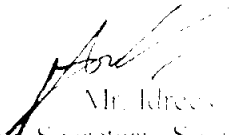
DR. KOUSER FATMA
Deputy Director
Sindh Govt. Children Hospital
North Nazimabad Town Karachi


Bid Evaluation Report

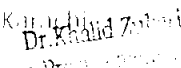
1. Name of Procuring Agency: Sindh Govt. Children Hospital, North Nazimabad, Karachi
2. Tender Reference No: INI-KRY-399114
3. Tender Description Name of work item: Diet (Prepared Diet & Unprepared)
4. Method of Procurement: Single Stage two envelop system
5. Tender Published: Daily Dawn 29/08/2016, Daily Jung, Sindhi Newspaper, 29/08/2016
SPPRA Serial NO: 29814 uploaded on 30/08/2016
Print & Electronic Media (SPPRA ID No. & Newspaper/Website Name)
6. Total Bid documents Sold: 05
7. Total Bids Received: 05
8. Technical Bid Opening date: (if applicable) 01/09/2016 *(Provide details of technical bid opening attached)*
9. No. of Bid technically qualified (if applicable): 05
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 14/10/2016
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Marks
0	1	2	3	4	5	6
<p>COMPARATIVE STATEMENT ATTACHED.</p>						


 Dr. Kausar Fatima
 Deputy Medical Superintendent
 Sindh Govt. Children Hospital
 Member


 Mr. Idrees
 Deputy Secretary, Social Welfare
 Social Welfare Department
 Member


 Dr. Khalid Zuberi
 Chairman Procurement Committee
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi
 Chairman


 Dr. Khalid Zuberi
 Chairman Procurement Committee
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

Annual Tender for
The Year 2016-17

PREPARED DIET
WITH OR WITHOUT UTILITY CHARGES

S.NO	NAME OF ITMES	QUANTITY REQUIRED	RATES
1	Bread	As per Requirement	Rs. 39/- (2/2)
2	Butter	-/-	Rs. 9/30
3	Boiled eggs	Per Patient	Rs. 7/50
4	Fried eggs	-/-	Rs. 8/40
5	Omelet	-/-	Rs. 8/40
6	Tea Complete	-/-	Rs. 16/50
7	Liquid Milk (250g pack)	-/-	Rs. 19/20
8	Milk dalia	-/-	Rs. 14/-
9	Suji ki kheer	-/-	Rs. 18/30
10	Sheer khorma	-/-	Rs. 18/30
11	Suji Ka halwa	-/-	Rs. 23/-
12	Custard	-/-	Rs. 23/-
13	Rice Kheer	-/-	Rs. 16/50
14	Sagodana Kheer	-/-	Rs. 18/30
15	French Toast	-/-	Rs. 9/-
16	Corn soup	-/-	Rs. 9/30
17	Yakhani	-/-	Rs. 16/50
18	Khicheri	-/-	Rs. 19/20
19	Plain rice	-/-	Rs. 14/-
20	Plain chappati	-/-	Rs. 4/80
21	Chicken curry	-/-	Rs. 23/-
22	Beef curry Mutton curry	-/-	Rs. 21/90
23	Fired fish (finger fish) Fish curry	-/-	Rs. 23/-

FATIMA
Procurement Officer
Sindh Government Children Hospital
North Nazimabad Town Karachi

Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Director
Sindh Government Children Hospital
North Nazimabad Town Karachi

D:\2000 store doc\prepared diet item AE

Annual Tender for
The Year 2016-17

PREPARED DIET
WITH OR WITHOUT UTILITY CHARGES

24	Keema curry	per Requirement	Rs. 23/-
25	Dal		Rs. 14/-
26	Mixed vegetables		Rs. 12/90
27	Potato outlet		Rs. 14/-
28	Mutton outlet		Rs. 39/-
29	Shami Kabab		Rs. 12/90
30	Fish outlet		Rs. 14/-
31	Curd		Rs. 90/-
32	Banana		Rs. 3/20
33	Apple		Rs. 5/-
34	Mango		Rs. 5/-
35	Cheeko		Rs. 3/20
36	Banana shake		Rs. 14/-
37	Mango shake		Rs. 14/-
38	Chicko Shake		Rs. 14/-
39	Apple shake		Rs. 14/-
40	Biscuit		Rs. 3/90
41	Cheese		Rs. 1/-

Signature of Contractor / Supplier:

Name of Firm: R. Z. SERVICES

Address of Firm: BS-1, BLOCK 12, F-15 AREA, KARACHI

Name of owner of firm: SYED ATIF RAZA

CNIC No: of owner: 4210118392327

NTN No: of firm: 2797852-4

Telephone No Office:

Res:

Cell: 0345-2717832

Ammad Fatmas
Deputy Director
Welfare Department
Government of Sindh

original proforma attached

pro order NO 403376 dt 19/9/2016

RS. 300000/- Sindh Bank Karachi

DR. KOLSER FATMA
Supintendent
Children Hospital
Mabad Town Karachi

Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
Mabad Town Karachi



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

Annual Tender For
The Year 2016-17

DIET ITEMS

S.NO	NAME OF ITEMS	QUANTITY REQUIRED	RATES
1	Rice /kg	As Per Requirement	Rs. (84) Per kg
2	Lentil (Mong) kg	-Do-	Rs. (93) Per kg
3	Lentil (Masoor) kg	-Do-	Rs. (104) Per kg
4	Lentil (Chana) kg	-Do-	Rs. (122) Per kg
5	Oil / Ghee/kg/liter	-Do-	Rs. (110) Per kg
6	Salt /kg	-Do-	Rs. (5) Per kg
7	Sugar /kg	-Do-	Rs. (67) Per kg
8	Custard Powder /kg	-Do-	Rs. (59) Per Pkt
9	Dalia /kg	-Do-	Rs. (32) Per kg
10	Atta /kg	-Do-	Rs. (36) Per kg
11	Corn Flour /kg	-Do-	Rs. (39) Per kg
12	Black Pepper/100gm	-Do-	Rs. (110) Per 100g
13	Red Pepper/100gm	-Do-	Rs. (134) Per 100g
14	Turmeric Powder/100gm	-Do-	Rs. (39) Per 100g
15	Garam Masala/100gm	-Do-	Rs. (66) Per 100g
16	Green Masala/100gm	-Do-	Rs. (32) Per 100g
17	Curry Masala/100gm	-Do-	Rs. (48) Per 100g
18	Milk dry (Nido / Millac) kg or equalvent	-Do-	Rs. (320) Per kg

Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

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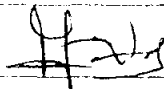
[Handwritten Signature]
Director
Sindh Welfare Commission



Annual Tender For
The Year 2016-17

DIET ITEMS

S.NO	NAME OF ITEMS	QUANTITY REQUIRED	RATES
19	Potato /kg	-Do-	Rs. 28/20 Per kg
20	Onion/kg	-Do-	Rs. 23/- Per kg
21	Tomato /kg	-Do-	Rs. 35/40 Per kg
22	Chicken Meat/kg	-Do-	Rs. 230/- Per kg
23	Mutton Meat /kg	-Do-	Rs. 590/- Per kg
24	Beef/kg	-Do-	Rs. 480/- " "
25	Fish /kg	-Do-	Rs. 282/- " "
26	Suji /kg	-Do-	Rs. 32/- " "
27	Tea/kg	-Do-	Rs. 590/- " "
28	RUTF (Ready to use Therapeutic food) /kg (Paediasure / Nutri help or equalvent)	-Do-	Rs. 140/-

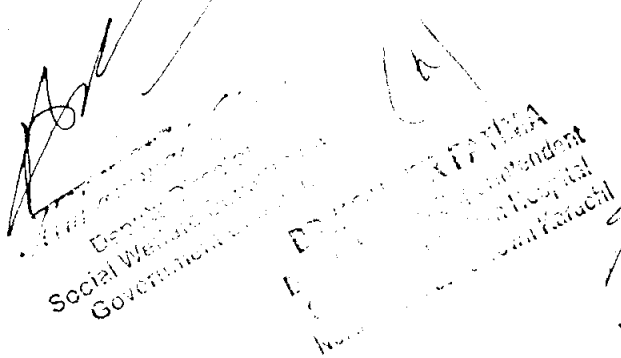
Signature Of Contractor / Supplier: 

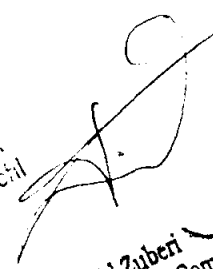
Name of Firm With Full Address: RZ Services Office No 2 B. S 1/1 F. B. Area Karachi

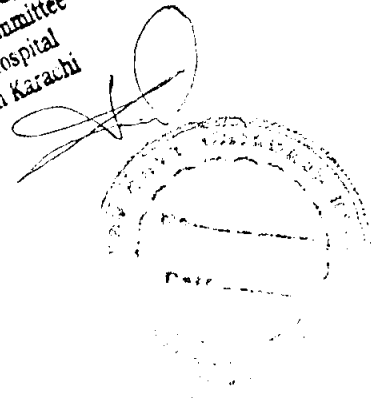
Telephone No Office:

Fax:

Cell: 845-2717832




Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi





NTN. 1697740-8

KHAN TRADERS

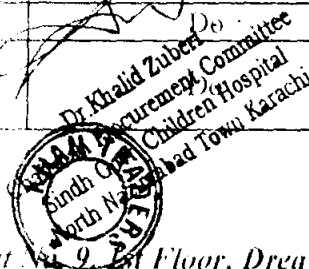
GOVT. CONTRACTOR AND GENERAL ORDER SUPPLIER

Flat No. 9, 1 Floor Dream Land Building Street No. 11 Frere Road, Karachi. U-357, Korangi No. 4, Karachi No. 51
Phone: 021-5073898, Mobile: 0321-3852899

TO THE MEDICAL SUPERINTENDENT SINDH GOVERNMENT CHILDREN HOSPITAL NORTH NAZIMABAD TOWN FINANCIAL PROPOSAL FOR DIET ITEMS (2016-17)

Sr. No.	NAME OF ITEMS	QUANTITY REQUIRED	RATES
1	Rice / kg	As Per Requirement	Rs. 59/-
2	Lentil (Mong) / kg	Do	Rs. 99/-
3	Lentil (Masoor) / kg	Do	Rs. 119/-
4	Lentil (Chana) / kg	Do	Rs. 114/-
5	Oil / Ghee / kg/liter	Do	Rs. 134/-
6	Salt / kg	Do	Rs. 5/-
7	Sugar / kg	Do	Rs. 59/-
8	Custard Powder / kg	Do	Rs. 99/-
9	Dalia / kg	Do	Rs. 28/-
10	Atta / kg	Do	Rs. 39/-
11	Corn Flour / kg	Do	Rs. 74/-
12	Black Pepper/100 gm	Do	Rs. 139/-
13	Red Pepper/100 gm	Do	Rs. 129/-
14	Turmeric Powder/100 gm	Do	Rs. 54/-
15	Garam Masala /100gm	Do	Rs. 89/-
16	Green Masala /100 gm	Do	Rs. 21/-
17	Curry Masala /100 gm	Do	Rs. 44/-
18	Milk Dry (Nido / Millac) / kg or equivalent	Do	Rs. 464/-
19	Potato / kg	Do	Rs. 19/-
20	Onion / kg	Do	Rs. 14/-
21	Tomato / kg	Do	Rs. 14/-
22	Chicken Meat / kg	Do	Rs. 214/-
23	Mutton Meat / kg	Do	Rs. 444/-
24	Beef / kg	Do	Rs. 339/-
25	Fish / kg	Do	Rs. 199/-
26	Suji / kg	Do	Rs. 47/-
27	Tea / kg	Do	Rs. 549/-
28	RUTF (Ready to use Therapeutic food) / kg (Paediasure / Nutri help or equivalent)	Do	Rs. 499/-

Signature of Contractor / Supplier:

Name of Firm With Full Address: **KHAN TRADERS, Flat No. 9, 1 Floor, Dream Land Building, Street No. 11, Frere Road Karachi**Phone No. Office: **0345-2168887** Res: **0345-4707770**Cell: **0321-3852890**Deputy Director
Social Welfare Department
Government of Sindh



NTN. 1697740-8



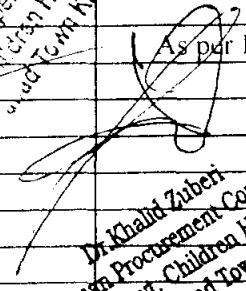
KHAN TRADERS

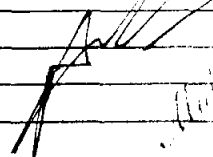
GOVT. CONTRACTOR AND GENERAL ORDER SUPPLIER

Flat No. 9, 1 Floor Dream Land Building Street No. 11 Freer Road, Karachi. L-357, Korangi No. 4, Karachi No. 31
Phone: 021-5073898, Mobile: 0321-3852899

TO THE MEDICAL SUPERINTENDENT SINDH GOVERNMENT CHILDREN HOSPITAL NORTH NAZIMABAD TOWN FINANCIAL PROPOSAL FOR PREPARED DIET ITEMS (2016-17)

Sr. No.	NAME OF ITEMS	QUANTITY REQUIRED	RATES
1	Bread	As Per Requirement	Rs. 2.49/-
2	Butter	Do	Rs. 5.29/-
3	Boiled Eggs	Per Patient	Rs. 5.30/-
4	Fried Eggs	Do	Rs. 5.89/-
5	Omelet	Do	Rs. 6.89/-
6	Tea Complete	Do	Rs. 5.89/-
7	Liquid Milk (250g pack)	Do	Rs. 17.29/-
8	Milk Dalia	Do	Rs. 8.89/-
9	Suji ki Kheer	Do	Rs. 8.89/-
10	Sheer Khorma	Do	Rs. 6.39/-
11	Suji Ka halwa	Do	Rs. 8.89/-
12	Custard	Do	Rs. 6.49/-
13	Rice Kheer	Do	Rs. 6.49/-
14	Sagodana Kheer	Do	Rs. 7.89/-
15	French Toast	Do	Rs. 4.89/-
16	Corn Soap	Do	Rs. 6.89/-
17	Yakhani	Do	Rs. 12.89/-
18	Khicheer	Do	Rs. 12.89/-
19	Plain rice	Do	Rs. 9.89/-
20	Plain Chappati	Do	Rs. 2.49/-
21	Chicken curry	Do	Rs. 16.49/-
22	Beef Curry Mutton Curry	Do	Rs. 16.49/-
23	Fired Fish (Finger Fish) Fish Curry	Do	Rs. 12.49/-
24	Keema curry	As per Requirement	Rs. 13.49/-
25	Dal	Do	Rs. 9.49/-
26	Mixed vegetables	Do	Rs. 11.40/-
27	Potato cutlet	Do	Rs. 18.49/-
28	Mutton Cutlet	Do	Rs. 19.49/-
29	Shami Kabab	Do	Rs. 9.49/-
30	Fish Cutlet	Do	Rs. 14.49/-
31	Curd	Do	Rs. 6.89/-
32	Banana	Do	Rs. 2.89/-
33	Apple	Do	Rs. 3.89/-
34	Mango	Do	Rs. 3.89/-


DR. KHALID ZUBERI
 Chairman Procurement Committee
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi


SUBANA
 Medical Superintendent
 Sindh Government Children Hospital
 North Nazimabad Town Karachi



NTN. 1697740-8



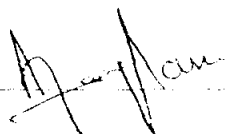
KHAN TRADERS

GOVT. CONTRACTOR AND GENERAL ORDER SUPPLIER

Flat No. 9, 1 Floor Dream Land Building Street No. 11 Frere Road, Karachi. L-357, Korangi No. 4, Karachi No. 31
Phone: 021-5073898, Mobile: 0321-3852899

TO THE MEDICAL SUPERINTENDENT SINDH GOVERNMENT CHILDREN HOSPITAL NORTH NAZIMABAD TOWN FINANCIAL PROPOSAL FOR PREPARED DIET ITEMS (2016-17)

Sr. No.	NAME OF ITEMS	QUANTITY REQUIRED	RATES
35	Cheeko	Do	Rs. 3.89/-
36	Banana Shake	Do	Rs. 7.49/-
37	Mango Shake	Do	Rs. 5.89/-
38	Chicko Shake	Do	Rs. 5.89/-
39	Apple shake	Do	Rs. 7.49/-
40	Biscuit	Do	Rs. 2.49/-
41	Cheese	Do	Rs. 19.89/-

Signature of Contractor / Supplier: 

Name of Firm: KHAN TRADERS



Address of Firm: Flat No. 9, 1st Floor, Dream Land Building, Street No.11, Frere Road Karachi

Name of Owner of Firm: AFAQ ALAM KHAN

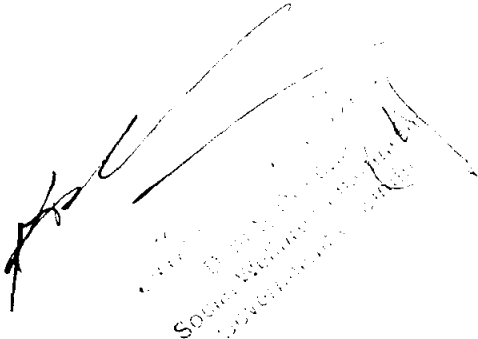
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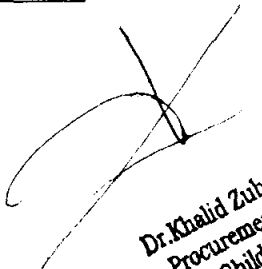
NTN No. of Firm: 1697740-8

Telephone No. Office: 0345-2168883

Res: 0345-4707770

Cell: 0321-3852890


AFAQ ALAM KHAN
Sole Proprietor
Khan Traders


Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

Annual Tender for
the Year 2010-11

ITEMS

S.NO	NAME OF ITEMS	QUANTITY (As per Bill)	RATES (As per Requirement)
1	Rice/kg	-	Rs. -
2	Lentil (Masoor)/kg	-	Rs. -
3	Lentil (Masoor)/kg	-	Rs. -
4	Lentil (Channa)/kg	-	Rs. -
5	Oil (Green)/kg	-	Rs. -
6	Salt/kg	-	Rs. -
7	Sugar/kg	-	Rs. -
8	Custard Powder/kg	-	Rs. -
9	Dal/kg	-	Rs. -
10	Atta/kg	-	Rs. -
11	Corn Flour/kg	-	Rs. -
12	Black Pepper/kg	-	Rs. -
13	Red Pepper/kg	-	Rs. -
14	Tumeric Powder/kg	-	Rs. -
15	Green Masala/kg	-	Rs. -
16	Green Masala/kg	-	Rs. -
17	Green Masala/kg	-	Rs. -
18	Green Masala/kg	-	Rs. -

Muhammad Ali
Deputy Director
Social Welfare Department
Government of Sindh

Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

(A)
MUNIBER FATIMA
Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

550/- Per 410 Grams
Pak Size

Annual Tender For
The Year 2016-17

S.NO	NAME OF ITEMS	QUANTITY REQUIRED	RATES
19	Potato/kg	-Do-	Rs.
20	Onion/kg	-Do-	Rs.
21	Tomato/kg	-Do-	Rs.
22	Chicken Meat/kg	-Do-	Rs.
23	Mutton Meat/kg	-Do-	Rs.
24	Beef/kg	-Do-	Rs.
25	Fish/kg	-Do-	Rs.
26	Suji/kg	-Do-	Rs.
27	Tea/kg	-Do-	Rs.
28	RUTF (Ready to use infant safe food) kg (Paediatric) (Glaxo) or equivalent	-Do- Nutri-Help	Rs. 650/- Per 1kg in 200gms pack

Signature Of Contractor/Supplier

Name of Firm With Full Address: **Julic Foods (Pvt) LTD**
309, 310, 3rd Floor, Beaumont Plaza, Beaumont Road, Karachi

Telephone No Office: 3565 1701-5000 Cell: _____

Muhammad Ali
Deputy Director
Social Welfare Department
Government of Sindh

(Signature)
DR. KOUSER FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

(Signature)
Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

(Signature)

Ch. No. 021-36408930



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

Annual Tender for
The Year 2016-17

PREPARED DIET:
WITH OR WITHOUT UTILITY CHARGES

S.NO	NAME OF ITEMS	QUANTITY REQUIRED	RATES
1	Bread	As per Requirement	Rs. 2.50
2	Butter	-Do-	Rs. 6.50
3	Boiled eggs	Per Patient	Rs. 5.50
4	Fried eggs	-Do-	Rs. 6.80
5	Omelet	-Do-	Rs. 7.80
6	Tea Complete	-Do-	Rs. 3.75
7	Liquid Milk (250g pack)	-Do-	Rs. 17.00
8	Milk dalia	-Do-	Rs. 8.80
9	Suji ki kheer	-Do-	Rs. 8.80
10	Sheer khorma	-Do-	Rs. 6.80
11	Suji Ka halwa	-Do-	Rs. 8.70
12	Custard	-Do-	Rs. 6.75
13	Rice Kheer	-Do-	Rs. 6.90
14	Sagodana Kheer	-Do-	Rs. 9.90
15	French Toast	-Do-	Rs. 5.00
16	Corn soup	-Do-	Rs. 6.80
17	Yakhani	-Do-	Rs. 12.00
18	Khicheri	-Do-	Rs. 12.00
19	Plain rice	-Do-	Rs. 4.80
20	Plain chappati	-Do-	Rs. 2.50
21	Chicken curry	-Do-	Rs. 16.00
22	Beef curry Mutton curry	-Do-	Rs. 16.50
23	Fired fish (finger fish) Fish curry	-Do-	Rs. 12.00

Dr. Khalid Zulker
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Director
Sindh Government
North Nazimabad Town Karachi




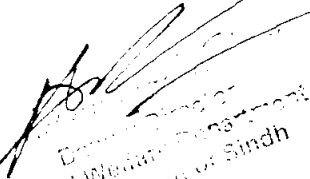
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Annual Tender for
The Year 2016-17

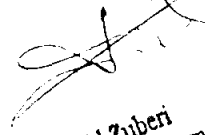
PREPARED DIET:
WITH OR WITHOUT UTILITY CHARGES

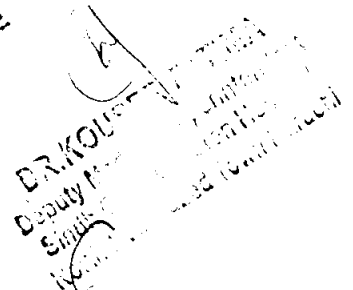
24	Keema curry	As per Requirement	Rs. 13.00
25	Dal	-Do-	Rs. 09.00
26	Mixed vegetables	-Do-	Rs. 11.50
27	Potato cutlet	-Do-	Rs. 11.50
28	Mutton cutlet	-Do-	Rs. 12.00
29	Shami Kabab	-Do-	Rs. 06.00
30	Fish cutlet	-Do-	Rs. 15.00
31	Curd		Rs. 6.50
32	Banana	-Do-	Rs. 2.50
33	Apple	Kg -Do-	Rs. 48.00
34	Mango	Kg -Do-	Rs. 50.00
35	Cheeko	Kg -Do-	Rs. 80.00
36	Banana shake	-Do-	Rs. 7.50
37	Mango shake	-Do-	Rs. 6.50
38	Chicko Shake	-Do-	Rs. 6.50
39	Apple shake	-Do-	Rs. 7.90
40	Biscuit	-Do-	Rs. 2.50
41	Cheese	-Do-	Rs. 21.00

Signature of Contractor / Supplier: 
 Name of Firm: M.H. Data Traders Karachi
 Address of Firm: 2-13 Block A Millers Garden Melia Karachi
 Name of owner of firm: Wazir Khan
 CNIC No. of owner: 4220917-0
 NTN No. of firm: 742501-3153374-9
 Telephone No Office: 0301-243361 Res: _____ Cell: _____


 Director
 Social Welfare Department
 Government of Sindh




 Dr. Khalid Zuberi
 Chairman Procurement Committee
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi


 M.H. DATA TRADERS
 Deputy Manager
 Social Welfare Department
 Government of Sindh





SINDH GOVT. CHILDREN HOSPITAL NORTH NAZIMABAD TOWN

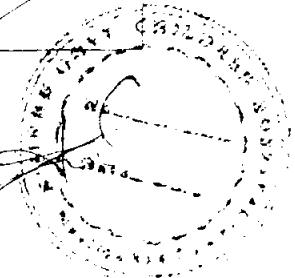
Annual Tender For
The Year 2016-17

DIET ITEMS

S.NO	NAME OF ITEMS	QUANTITY REQUIRED	RATES
1	Rice /kg	As Per Requirement	Rs. 68.00
2	Lentil (Mong) /kg	-Do-	Rs. 58.00
3	Lentil (Masoor) /kg	-Do-	Rs. 105.00
4	Lentil (Chana) /kg	-Do-	Rs. 130.00
5	Oil / Ghee /kg-liter	-Do-	Rs. 123.00
6	Salt /kg	-Do-	Rs. 05.00
7	Sugar /kg	-Do-	Rs. 67.50
8	Custard Powder /kg	-Do-	Rs. 23.50
9	Dalia /kg	-Do-	Rs. 23.50
10	Atta /kg	-Do-	Rs. 39.50
11	Corn Flour /kg	-Do-	Rs. 27.00
12	Black Pepper 100gm	-Do-	Rs. 122.00
13	Red Pepper 100gm	-Do-	Rs. 134.00
14	Turmeric Powder 100mg	-Do-	Rs. 58.00
15	Garam Masala 100gm	-Do-	Rs. 90.00
16	Green Masala 100gm	-Do-	Rs. 22.00
17	Curry Masala 100gm	-Do-	Rs. 47.00
18	Milk dry (Nido - Millac) /kg or equalvent	-Do-	Rs. 475.00

Dr. Khalid Zuberi
 Chairman Procurement Committee
 Sindh Govt. Children Hospital
 North Nazimabad Town, Karachi


Dr. Zahid Raza
 Deputy Director
 Social Welfare Department
 Government of Sindh



Annual Tender For
The Year 2016-17

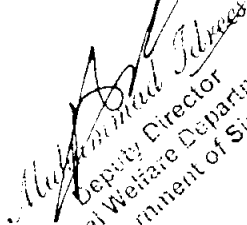
DIET ITEMS


S.NO	NAME OF ITEMS	QUANTITY REQUIRED	RATES
19	Potato /kg	-Do-	Rs. 13.50
20	Onion/kg	-Do-	Rs. 14.50
21	Tomato /kg	-Do-	Rs. 14.50
22	Chicken Meat/kg	-Do-	Rs. 208.00
23	Mutton Meat /kg	-Do-	Rs. 445.00
24	Beef/kg	-Do-	Rs. 342.00
25	Fish /kg	-Do-	Rs. 132.00
26	Suji /kg	-Do-	Rs. 27.50
27	Tea/kg	-Do-	Rs. 395.00
28	RUTF (Ready to use Therapeutic food) /kg (Paediasure / Nutri help or equalvent)	-Do-	Rs. 148.00

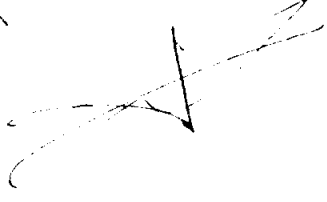
Signature Of Contractor / Supplier: 

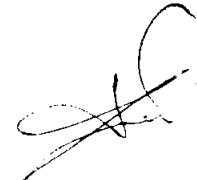
Name of Firm With Full Address: M/s. DATA Traders
L-13, Block-A, Millat E-roads Malir, Karachi.

Telephone No Office: 0301-2013301 Res: _____ Cell: _____


Deputy Director
Social Welfare Department
Government of Sindh


DR. KOUSAR FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi


Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi







**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

NO MS/SGCH/NNTK/ 02041Dated 17/11/16

To.

M/S Sameer Agencies,
House No: 56, Korangi No: 05,
Karachi No: 31,
03009215588

Subject:- OFFER LETTER FOR AWARDING UNDER-MENTIONED ITEMS WITH
APPROVED RATES 2016-17

After evaluation the following items as per approved rated mentioned against them are awarded to you for tender 2016-2017.

DIET ITEMS

S.#	Comparative S.#	NAME OF ITEMS	Sameer Agencies
1	1	Rice /kg	52.00
2	2	Lentil (Mong)/kg	55.00
3	3	Lentil (Masoor)/kg	55.00
4	4	Lentil (Chana)/kg	55.00
5	5	Oil / Ghee/kg/liter	88.00
6	6	Salt /kg	04.00
7	7	Sugar /kg	46.00
8	8	Custard Powder /kg	22.00
9	9	Dalia /kg	22.00
10	10	Atta /kg	28.00
11	11	Corn Flour /kg	27.00
12	13	Red Pepper/100gm	55.00
13	15	Garam Masala/100gm	450.00
14	17	Curry Masala/100gm	36.00
15	19	Potato /kg	11.00
16	20	Onion/kg	10.00
17	21	Tomato /kg	12.00
18	22	Chicken Meat/kg	121.00
19	23	Mutton Meat /kg	323.00
20	24	Beef/kg	255.00
21	25	Fish /kg	121.00
22	27	Tea/kg	293.00

MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

NO MS/SGCH/NNTK/ 02014Dated 17/11/16

To,

M/S Sameer Agencies,
House No: 56, Korangi No: 05,
Karachi No: 31,
03009215588.

Subject:- OFFER LETTER FOR AWARDING UNDER-MENTIONED ITEMS WITH APPROVED RATES 2016-17.

After evaluation the following items as per approved rated mentioned against them are awarded to you for tender 2016-2017.

PREPARED DIET: WITH OR WITHOUT UTILITY CHARGES.

S.#	Comparative S.#	NAME OF ITEMS	Data Trader
1	1	Bread	1.51
2	2	Butter	4.95
3	5	Omelet	5.92
4	7	Liquid Milk (250g pack)	14.73
5	8	Milk dalia	7.89
6	9	Suji ki kheer	7.99
7	11	Suji Ka halwa	6.98
8	14	Sagodana Kheer	7.23
9	15	French Toast	2.23
10	16	Corn soup	11.00
11	17	Yakhani	11.00
12	18	Khicheri	8.91
13	19	Plain rice	8.90
14	20	Plain chappati	1.75
15	21	Chicken curry	11.00
16	22	Beef curry	10.96
		Mutton curry	10.95
17	23	Fired fish (finger fish)	11.00
		Fish curry	15.00
18	24	Keema curry	11.00
19	25	Dal	9.00
20	26	Mixed vegetables	10.01
21	27	Potato cutlet	9.00
22	29	Shami Kabab	5.51
23	30	Fish cutlet	11.08
24	31	Curd	6.00
25	32	Banana	1.99
26	34	Mango	2.50
27	35	Cheeko	3.00
28	39	Apple shake	6.00
29	40	Biscuit	1.75
30	41	Cheese	19.00

[Signature]
MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Ph. No. 021-36408930



**SINDH GOVT.CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

NO MS/SGCH/NNTK/ 02015

Dated 17/11/16

To,

M/S Khan Traders,
L-356-357 Korangi No: 04,
Karachi.
Cell No: 03003457590

Subject:- OFFER LETTER FOR AWARDING UNDER-MENTIONED ITEMS WITH APPROVED RATES 2016-17

After evaluation the following items as per approved rated mentioned against them are awarded to you for tender 2016-2017.

PREPARED DIET: WITH OR WITHOUT UTILITY CHARGES.

S.#	Comparative S.#	NAME OF ITEMS	Data Trader
1	3	Boiled eggs	5.30
2	4	Fried eggs	5.89
3	10	Sheer khorma	6.39
4	12	Custard	6.49
5	13	Rice Kheer	6.49
6	33	Apple	3.89
7	36	Banana shake	7.49
8	37	Mango shake	5.89
9	38	Chicko Shake	5.89

MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL,
NORTH NAZIMABAD TOWN KARACHI



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

NO MS/SGCH/NNTK/ 02019

Dated 17/11/16

To.

M/S Khan Traders,
L-356-357 Korangi No: 04,
Karachi.
Cell No: 03003457590

Subject:- OFFER LETTER FOR AWARDING UNDER-MENTIONED ITEMS WITH
APPROVED RATES 2016-17

After evaluation the following items as per approved rated mentioned against them are awarded to you for tender 2016-2017.

DIET ITEMS

S.#	Comparative S.#	NAME OF ITEMS	Sameer Agencies
1	16	Green Masala/100gm	21.00

MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Ph. No. 021-36408930



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

NO MS/SGCH/NNTK/ 02017

Dated 17/11/16

To,

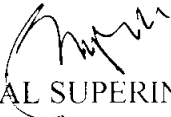
M/S R-Z Services,
Office No. 02 B S1 /12.
Federal B. Area,
Karachi.

Subject:- OFFER LETTER FOR AWARDING UNDER-MENTIONED ITEMS WITH
APPROVED RATES 2016-17

After evaluation the following items as per approved rates mentioned against them are awarded to you for tender 2016-2017.

DIET ITEMS

S.#	Comparative S.#	NAME OF ITEMS	R-Z Services
1	12	Black Pepper/100gm	110/100gm
2	14	Turneric Powder/100mg	39/100gm
3	15	Garam Masala/100gm	66/100gm
4	18	Milk dry (Nido / Millac)/kg or equalvent	320/kg Milco
5	26	Suji /kg	32/kg
6	28	RUTF (Ready to use Therapeutic food) /kg (Paediasure / Nutri help or equalvent)	140.00


MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

NO MS/SGCH/NNTK/ 02.013

Dated 17/11/16

To,

M/S Data Traders,
030102013361

Subject:- OFFER LETTER FOR AWARDING UNDER-MENTIONED ITEMS WITH
APPROVED RATES 2016-17

After evaluation the following items as per approved rated mentioned against them are awarded to you for tender 2016-2017.

PREPARED DIET: WITH OR WITHOUT UTILITY CHARGES.

S.#	Comparative S.#	NAME OF ITEMS	Data Trader
1	6	Tea Complete	3.75
2	16	Corn soup	6.80
3	25	Dal	09.00
4	28	Mutton cutlet	12.00

MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

NO MS/SGCH/NNTK/ 02016

Dated 17/11/16

To,

M/S Data Traders,
030102013361

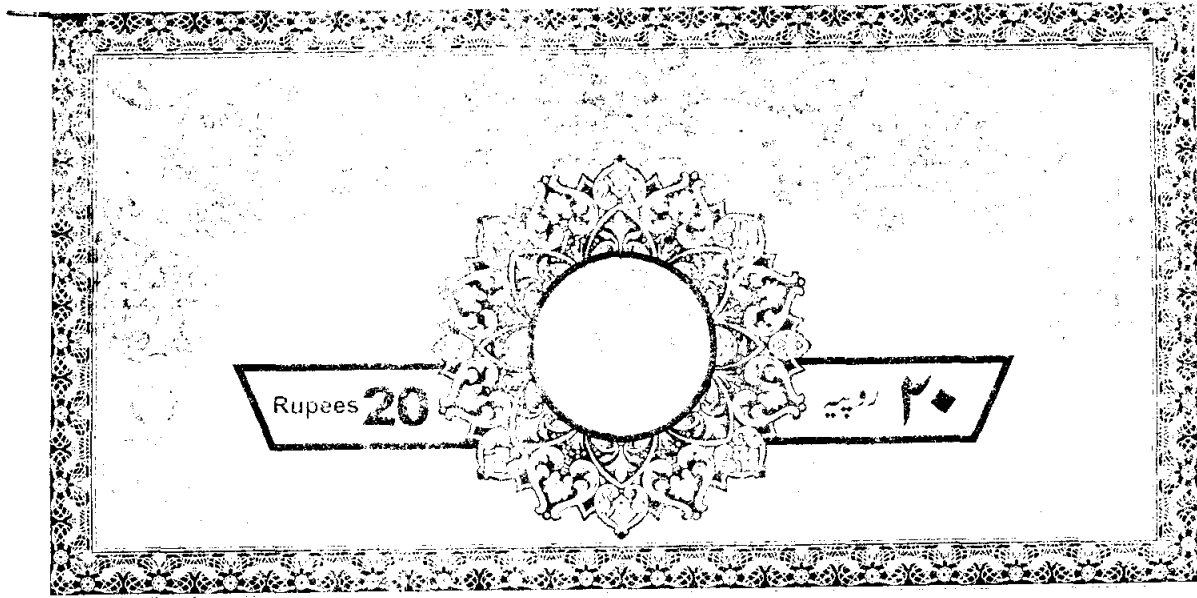
Subject:- OFFER LETTER FOR AWARDING UNDER-MENTIONED ITEMS WITH
APPROVED RATES 2016-17

After evaluation the following items as per approved rates mentioned against them are awarded to you for tender 2016-2017.

DIET ITEMS

S.#	Comparative S.#	NAME OF ITEMS	Data Trader
1	11	Corn Flour /kg	27.00
2	26	Suji /kg	27.50

MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI



SYED RIAZ MUSTAFA RIZVI

Stamp Vendor No. 10000
5-C-5/4, Urdu Market, Miran Road, North Karachi

S.No. 10000 Date
Issue To: Mr. Syed Riaz Mustafa Riaz

Through Whom Address

Project

Value RS (Attachment)

Stamp Vendor's Signature

Sindh Government Children Hospital North Karachi

Form of Contract Agreement

This contract agreement (here in after called the agreement) Made on the 17 day of NOVEMBER (month) 2016 Between SGCH (here after called the procuring agency) of the one part and RS Service Agency (here after called contractor) of the other part.

Whereas the procuring agency is desirous that certain works, via supply Diet, _____ should be executed by the contractor and has accepted the bid by the contractor for the execution and completion of such work and the remedying of any defect therein.

Now this agreement witnessed as followed.

1. In this agreement words and expression shall have the same meaning as are respectively assigned to them in the condition of contract herein after referred to.

2. The following document after incorporating addenda, if any, except those part relating to instruction to bidder shall be deem to form and be read and construed as part of this agreement, via

- A. Contract agreement.
- B. Letter of acceptance.
- C. Completed form of bid.
- D. Special speculation.
- E. The general conditions.
- F. The special condition of contract.
- G. The priced bill of quantities.
- H. The drawings.
- I. The specification
- J. _____ any other.

3. The contractor Mrs _____ shall be awarded the contract for the supply of _____ amounting to Rs. _____

4. The general condition of the contract dated _____ signed by the contractor have already deposited with Sindh Government Hospital New Karachi, the sum of Rs. _____ as security deposited vide Challan No./ Pay order No. _____

5. In consideration of the payment to be made by the procuring agency to the contractor as herein after mention, the contractor hereby covenants with the procuring agency to execute and complete the works therein conformity and in all respect with the provision of the contract.

6. Procuring agency hereby covenants to pay the contractor in consideration of the execution and completion works as per provision of contract at the time and in the manner prescribed by the contractor.

7. The contractor do hereby binds them self to pay to the Sindh Govt. Hospital New Karachi as sum of Rupees. _____ by way of penalty in case of breach of any of the term and condition of the contract including those mentioned in the tender.

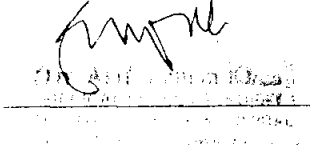
8. In Witness Whereof the parties here to have caused this agreement to be executed on the day month and year first before written in accordance with their respective laws

Signature of the contractor



Seal with N.I.C Number:
42201-892632-5

Signature of procuring agency



Seal with N.I.C Number:

Signed, Sealed and delivered in the presence of:

1. Witness:

Abdul-Ghaffar
Ghaffar

(Name, Title, Address)

2. Witness

Muhammad Aslam
Aslam

(Name, Title, Address)

**RESULTS OF TECHNICAL EVALUATION FOR TENDER 2016-2017 OF SINDHI GOVT. CHILDREN
HOSPITAL, NORTH NAZIMABAD TOWN KARACHI**

Date:- 14/10/16

NO	Bidder Name	Original Receipt	Pay order copy	NIN	GSI	Remarks
<u>Diet</u>	1 R-Z Services	✓	✓	✓	✓	Qualified
	2 Sameer Agencies	✓	✓	✓	✓	Qualified
	3 Data Traders	✓	✓	✓	✓	Qualified
	4 Mulla Faraz	✓	✓	✓	✓	Qualified
	5 Khan Traders	✓	✓	✓	✓	Qualified
<u>Other- Nurse</u>	1 R-Z Services	✓	✓	✓	✓	Qualified
	2 Sameer Agencies	✓	✓	✓	✓	Qualified
	3 Data Traders	✓	✓	✓	✓	Qualified
	4 Taha Associates	✓	✓	✓	✓	Qualified
<u>Medical Gases</u>	1 R-Z Services	✓	✓	✓	✓	Qualified
	2 Sameer Agencies	✓	✓	✓	✓	Qualified
<u>Uniform</u>	1 R-Z Services	✓	✓	✓	✓	Qualified
<u>Repair of Electronics</u>	1 R-Z Services	✓	✓	✓	✓	Qualified

NOTE:-
Y/Yes
N/No

**DEPUTY DIRECTOR
GOVERNMENT OF SINDH
HUMAN RESOURCE
DEPARTMENT OF SINDH
KARACHI**

**PRICER PAKISTAN
Department of Procurement
Sindh Govt. Children Hospital
North Nazimabad Town Karachi**

**Dr. Khalid Farooq
Chairman, Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi**

**RESULTS OF TECHNICAL EVALUATION FOR TENDER 2016-2017 OF SINDHI GOVT. CHILDREN
HOSPITAL NORTH NAZIMABAD TOWN KARACHI**

Sl. No.	Bidder Name	Original Receipt	Pay order copy	N/A	GST	Remarks	Date:-
1	R-Z Services	Y	Y	Y	Y	Qualified	
1	R-Z Services	Y	Y	Y	Y	Qualified	
1	R-Z Services	Y	Y	Y	Y	Qualified	
1	R-Z Services	Y	Y	Y	Y	Qualified	
1	R-Z Services	Y	Y	Y	Y	Qualified	

*Repair of
Plumbing*

*Repair of
Furniture*

X-ray

Sitotony

Printing

NOTE:-

Y=Yes
N=No

**DEPUTY DIRECTOR
SOCIAL WELFARE
GOVERNMENT OF SINDH
KARACHI**

**DR. RUMI KHAN FATIMA
Deputy Director, Children Hospital
Sindh Govt. Children Hospital
North Nazimabad Town Karachi**

**Dr. Khalid Zuber
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi**

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS FOR WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPT. Sindh Govt Children Hospital, N. Nazimabad, W.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial Sindh
- 3) TITLE OF CONTRACT Others misc
- 4) TENDER NUMBER Serial No 28814 SPPRA
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of others misc.
- 6) FORUM THAT APPROVED THE SCHEME Health Department Govt Sindh
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE (For civil works only) N.A.
- 9) ESTIMATED COMPLETION PERIOD AS PER CONTRACT 01/07/2016 to 30/6/2017
- 10) TENDER OPENED ON (DATE & TIME) 12 PM 21/5/2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 05. list of buyers attached.
- 12) NUMBER OF BIDS RECEIVED 04
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Attendance list is attached
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed a copy
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER As per attached list
- 16) CONTRACT AWARD PRICE As per competitive statement awarded to lowest.
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) Technically qualified and lowest.
- 18) METHOD OF PROCUREMENT USED - (Tick one)
- | | |
|---|-------------------------------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input type="checkbox"/> |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS USED SUCH AS EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement committee

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes No

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	<u>S/NO 29514 SPPRA</u>
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	<u>Arily Jang, Dawn & Sunette Paper 29/5/2016</u>
No	

22) NATURE OF CONTRACT

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR THE METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No

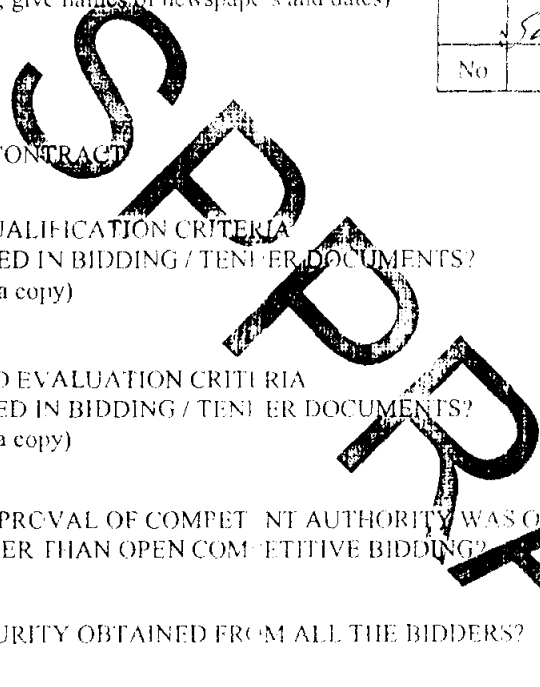
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE ANNOUNCED AT THE TIME OF OPENING OF BIDS? Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes No



31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE OR COMMENTS
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	<input checked="" type="checkbox"/>
No	<input checked="" type="checkbox"/>

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SUPPLIER IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF YES, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD.
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE RECEIVED IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

*No Mobilization
Requirement.*

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Clifton Road, Karachi
Tele: 021-9205356; 021-9205891; 021-9206291

LIST OF BIDDERS WHO PURCHASED TENDER DOCUMENTS FOR THE YEAR
2016-2017 SINDH GOVT. CHILDREN HOSPITAL

S. #	Name of Company	Name of Head
1	M/S R-Z Services	As per comparative statement: (Other Misc :)
2	Sameer Agencies	As per comparative statement: (Other Misc :)
3	Data Traders	As per comparative statement: (Other Misc :)
4	Taha Associates	As per comparative statement: (Other Misc :)
5	Khan Traders	As per comparative statement: (Other Misc :)



Title of Contract: - Other Misc:
Name & Addresses of Successful bidder
Tender:- 2016-2017

S.#	Name of Successful Bidder	Address	Ranking of Award
1	M/S R-Z Services	M/S R-Z Services, Office No. 02 B S1 /12, Federal B. Area, Karachi.	As per comparative statement: (Other Misc:)
2	Sameer Agencies	House No: 56, Korangi No: 05 Karachi No: 31. 03009215588	As per comparative statement: (Other Misc:)
3	Data Traders	030102013361	As per comparative statement: (Other Misc:)
4	Taha Associates	M/S Taha Associates, Shop No: 06-A, 11/27, B-1 Area, Liaquatabad <u>Karachi.</u> Cell No: <u>03002261609</u>	As per comparative statement: (Other Misc:)



TENDER 2016-2017 SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI DATED 21/09/16

I being a proprietor / Representative / Authorized Person of firm mentioned above and my name has participated for the tender process 2016-2017.

As I have attended the Tender Opening Process. Names of Bidders and the process of Tender was explained to me & readout. We on behalf of our company have No Objection what so ever as The Tender process has been carried out very transparently and according to existing rules.

S. #	Name	Firm	Tender Head	Ph: No:	Signature /agreed
1	Ali vi	Khan Tenders	Medicines Diet Medical Garth Other Misc Uniform/Bidding R/ Machinery R/ of transport R/ Furniture Purchase-X-Ray Purchase of stationery Printing and job	0345-216888	<i>Ali</i>
2	Muhammad Akram	Caraway	Medicine	0313-2861888	<i>Ali</i>
3	Dawish Nazir	AIN Enterprises	Medicine	0345-2873022	<i>Ali</i>
4	Mahmood Khalid	Bosch Pharma	Medicine	03212707267	<i>Ali</i>
5	Sajid ali	Rd A Enterprises	Medicine	0331-132223	<i>Ali</i>
6	Wazir Khan	Dina Tenders	Medicine/Diet	0301-2013361	<i>Ali</i>
7	PIRVEL BAIN	JAF&CO	MEDICINE	0302-2551330	<i>Ali</i>
8	Qasim Dehghan	Qasim Dehghan	Medicine	03331214318	<i>Ali</i>

Dr. Khalid Zuberi
 Chairman Procurement Committee
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi

DEPUTY DIRECTOR
SOCIAL WELFARE
GOVERNMENT OF SINDH
KARACHI
DR. KHALID ZUBERI
 Chairman Procurement Committee
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi



SAMEER AGENCIES

The Caring Distributor Pharmaceutical & Others

FINANCIAL BID

2016 - 2017

OTHER MISC

S.NO	NAME OF ITEMS	TOTAL QUANTITY	RATES
Washing And Cleaning Items			
1	Soap Lifebouy 90gm (Lever Brother)	As Per Requirement	19.50
2	Soap Lux Size Std 80gm(L/B)	As Per Requirement	29.00
3	Powder Cleaner (vim) (Lever Brother)	As Per Requirement	17.50
4	Surf/exeel/Brite/Ariel 250gm.plt (L/B)	As Per Requirement	51.01
5	Broom Sofi 1/2 Kg	As Per Requirement	34.50
6	Phenyl Liquid Concentrated 450ml or 500ml (Finis/Tyfen/Coopex/Caroline)	As Per Requirement	79.90
7	Finis Oil (Mosquito Killer)	As Per Requirement	145.00
8	Mop Cotton with wooden handle 4 long (Best quality)	As Per Requirement	115.00
9	Oil Kerosine 90ml	As Per Requirement	2150.00
10	Wiper	As Per Requirement	92.00
11	Hard Broom	As Per Requirement	29.99
12	Bleach Liquid (Packing of 11tr Bottle)	As Per Requirement	21.00
13	Hydro -chloride	As Per Requirement	65.00
14	Energy Savor 36w, 242w, 18w	As Per Requirement	130.00
15	Energy Savor 242w	As Per Requirement	240.00
16	Energy Savor 18w	As Per Requirement	114.00
17	Pana Set	As Per Requirement	651.00
Electric Items			
18	Tube Light 4"	As Per Requirement	112
19	Tube Light Patti	As Per Requirement	145
20	Tube Light Chock	As Per Requirement	151
21	Tube Light Starter	As Per Requirement	116
22	Hammer (small)	As Per Requirement	120
23	Chani (Sieve)	As Per Requirement	57
24	Plass(spanner)	As Per Requirement	123
25	Nose Plass (spanner)	As Per Requirement	121

Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt Children Hospital
North Nazimabad, Town Karachi

Mrs. FATIMA
Asst. Director
Sindh Govt Children Hospital
North Nazimabad, Town Karachi

Mrs. Fatima
Asst. Director
Sindh Govt Children Hospital
North Nazimabad, Town Karachi

SAMEER AGENCIES

Office: Sector 35/B, Plot No. 56, Korangi No. 5, Karachi.

Tel: 021-35120099

Email: sameeragencies2006@hotmail.com



SAMEER AGENCIES

The Caring Distributor Pharmaceutical & Others

Misc Items			
26	Flit Pump St. Size (Best quality)	As Per Requirement	3400
27	Lota Plastic (Best Quality)	As Per Requirement	65
28	Pipe Plastic Rubber Size 1" Dia (Best Quality)	As Per Requirement	12inch
29	Water Cooler Plastic St. size 17ltr (Royle Best Quality)	As Per Requirement	550
30	Trolley Set 1x4 (As per sample)	As Per Requirement	4000
Crockery Items			
31	Tea Cup with Saucers, Dada Bahi China (Best Quality)	As Per Requirement	1100.00
32	Glass Jug with Handle Std. Size S/S (Best Quality)	As Per Requirement	1200
33	Glass S/S Std Size (as per sample)	As Per Requirement	340
34	Plate Half Ceramic	As Per Requirement	323
35	Plate Half Ceramic	As Per Requirement	230
36	Glass Tumbler (Best Quality)	As Per Requirement	51.00
37	Plate Full Plastic (Melamine Best Quality)	As Per Requirement	111.00
Electric & Work Shop Items			
38	Condenser (L.G)	As Per Requirement	6700.00
39	Solid State Relay & Hard Siasi Capacitor for A.C	As Per Requirement	2300
40	Compressor for A.C 1.5 Ton	As Per Requirement	14000
41	Compressor for Refrigerator	As Per Requirement	12000
42	Taps (Water Null) Metal	As Per Requirement	234
43	Selling Fan 56"	As Per Requirement	4500
44	Electric Wire 7/44 (Million)	As Per Requirement	31
45	Electric Wire 7/36 (Million)	As Per Requirement	34
46	Tester Set (all Size)	As Per Requirement	159

Muhammad Ali
Deputy Director
Social Welfare Department
Government of Sindh

Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

FATIMA
Independent
Social
North Nazimabad Town Karachi

SAMEER AGENCIES

Office: Sector 35/B, Plot No. 56, Korangi No. 5, Karachi.

Tel: 021-35120099

Email: sameeragencies2006@hotmail.com



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

Annual Tender for
The Year 2016-17

OTHER MISC (GENERAL STORE, SUNDRIES ITEMS)-

Note:- The Standard Quality of the item quoted, provided will be assessed by purchase committee

S.NO	NAME OF ITEMS	QUANTITY REQUIRED	RATES
<u>WASHING AND CLEANING ITEMS.</u>			
1	Soap Lifebuoy Weight 90 gr (Lever Brothers)	As per Requirement	Rs. 37/-
2	Soap Lux Size Std Weight 80 gr (Lever Brothers)	-do-	Rs. 34/-
3	Powder Cleaner (Vim) (Lever Brothers)	-do-	Rs. 84/-
4	Surf/Excel / Brite / Ariel 250gms. Pkt (Lever Brothers)	-do-	Rs. 75/-
5	Broom Soft ½ kg	-do-	Rs. 36/30
6	Phenyl Liquid Concentrated 456ml or 500ml (Finis / Tyfon/ coopex / Caroline)	-do-	Rs. 122/-
7	Finis Oil (Mosquito Killer)	-do-	Rs. 273/- P. Litre
8	Mobe Cotton With Wooden Handle 4' long (Best Quality)	-do-	Rs. 138/-
9	Oil Kerosin 90 ML.	-do-	Rs. 147/-
10	Wiper	-do-	Rs. 104/-
11	Hard broom ½ kg	-do-	Rs. 32/-
12	Bleach Liquid (Packing Of 1 Liters Bottle)	-do-	Rs. 23/-
13	Hydro-Chloric-Acid	-do-	Rs. 36/-
14	Energy Savor 30W, 24W, 18W	-do-	Rs. 264/-, 165/-, 165/-
15	Energy Savor 24W	-do-	Rs. 165/-

DR. KOUSAR FATIMA
Chairman, Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Dr. Khalid Zuber
Chairman, Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Muhammad Idris
Deputy Director
Social Welfare Department
Government of Sindh

R. Z. SERVICES
BS-1, BLOCK-12, F. B.
D/2000/store doc/07-08/general item 2016-17
AREA, KARACHI
0345-2717832

Annual Tender for
The Year 2016-17

OTHER MISC (GENERAL STORE, SUNDRIES ITEMS)

Note:- The Standard Quality of the item quoted provided will be assessed by purchase committee

16	Energy Savor 18W	-do-	Rs. 165/-
17	Pana Set	-do-	Rs. 680/-
<u>ELECTRIC ITEMS</u>			
18	Tube Light 4' Rect	-do-	Rs. 174/-
19	Tube Light Patti	-do-	Rs. 75/-
20	Tube Light Chock	-do-	Rs. 255/-
21	Tube Light Starter	-do-	Rs. 23/-
22	Hammer (Small)	-do-	Rs. 140/-
23	Chani (Sieve)	-do-	Rs. 85/- (84/-)
24	Plass	-do-	Rs. 140/-
25	Nose plass	-do-	Rs. 135/-
<u>MISC ITEMS</u>			
26	Flit pump St. Size (Best Quality)	As per Requirement	Rs. 77/-
27	Lota Plastic Large (Best Quality)	-do-	Rs. 59/-
28	Pipe plastic / Rubber Size 1" Dia (Best Quality)	-do-	Rs. 28/20
29	Water Cooler Plastic St. Size 17 liters. (Royle) (Best Quality)	-do-	Rs. 444/-
30	Trolley Set 1 x 4 (as per sample)	-do-	Rs. 4100/-
<u>Crockery Items</u>			
31	Tea Cup With Saucers, Dada Bhai, China (Best Quality)	-do-	Rs. 131/-

DR. KOWSER FATIMA
Deputy Director, Superintendent
South Govt. Children Hospital
North Nazimabad, Karachi

Dr. Khalid Zubair
Chairman, Procurement Committee
South Govt. Children Hospital
North Nazimabad Town Karachi

Muhammad Idris
Deputy Director
Social Welfare Department
Government of Sindh

Annual Tender for
The Year 2016-17

OTHER MISC (GENERAL STORE, SUNDRIES ITEMS)

Note:- The Standard Quality of the item quoted provided will be assessed by purchase committee

32	Glass Jug with Handle Std. Size S/S (Best Quality)	-do-	Rs. 1400/-
33	Glass S.S Std Size (as Per Sample)	-do-	Rs. 122/-
34	Plate Full Ceramic	-do-	Rs. 119/10
35	Plate Half Ceramic	-do-	Rs. 84/-
36	Glass Tumber (best quality)	-do-	Rs. 35/40
37	Plate Full Plastic (Melamine) (Best Quality)	-do-	Rs. 115/50
Electric & Work Shop Items			
38	Condenser (L.G)	-do-	Rs. 18300/-
39	Solid State Relay & Hard Start Capacitor for A.C	-do-	Rs. 1850/-
40	Compressor for A.C 1.5 Ton	-do-	Rs. 4000/-
41	Compressor for Refrigerator	-do-	Rs. 14000/-
42	Taps (Water Null) Metal	-do-	Rs. 590/-
43	Selling fan 750	-do-	Rs. 4440/-
44	Electric Wire 7/44 (Million)	-do-	Rs. 84/- per meter
45	Electric Wire 7/36 (Million)	-do-	Rs. 75/- per meter
46	Tester Set (all size)	-do-	Rs. 1202/-

DR. KOUSER FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Dr. Khaid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Signature of Contractor / Supplier:

Name of Firm with Full Address: **SERVICES, BS-1, BLOCK -12, F. B. ARCA, KARACHI**

Telephone No Office: _____ Res: _____ Cell: **0345-2717832**

Note:- Wherever brand name is written
add for equivalent material

D:\2000-store doc\07-08\general item 2016-17

original pay order attached
pay order No. 408371 dt: 17/7/2016
Rs 200000/- Sindh Bank Karachi

Muhammad Ali
Deputy Director
Social Welfare
Government of Sindh



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

Annual Tender for
The Year 2016-17

OTHER MISC (GENERAL STORE, SUNDRIES ITEMS)-

Note:- The Standard Quality of the item quoted / provided will be assessed by purchase committee

S.NO	NAME OF ITMES	QUANTITY REQUIRED	RATES
<u>WASHING AND CLEANING ITEMS.</u>			
1	Soap Lifebuoy Weight 90 gr (Lever Brothers)	As per Requirement	Rs. <u>23.50</u>
2	Soap Lux Size Std Weight 80 gr (Lever Brothers)	-do-	Rs. <u>33.00</u>
3	Powder Cleaner (Vim) (Lever Brothers)	-do-	Rs. <u>19.50</u>
4	Surf /Excel / Brite / Ariel 250gms. Pkt (Lever Brothers)	-do-	Rs. <u>58.50</u>
5	Broom Soft ½ kg	-do-	Rs. <u>36.00</u>
6	Phenyl Liquid Concentrated 456ml or 500ml (Finis / Tyfon coopex / Caroline)	-do-	Rs. <u>108.00</u>
7	Finis Oil (Mosquito Killer)	-do-	Rs. <u>178.00</u>
8	Mobe Cotton With Wooden Handle 4' long (Best Quality)	-do-	Rs. <u>120.00</u>
9	Oil Kerosin 90 ML	-do-	Rs. <u>180.00</u>
10	Wiper	-do-	Rs. <u>103.00</u>
11	Hard broom ½ kg	-do-	Rs. <u>31.00</u>
12	Bleach Liquid (Packing Of 1 Liters Bottle)	-do-	Rs. <u>22.00</u>
13	Hydro-Chloric-Acid	-do-	Rs. <u>180.00</u>
14	Energy Savor 36W,24W,18W	-do-	Rs. <u>180.00</u>
15	Energy Savor 24W	-do-	Rs. <u>120.00</u>

Dr. Khaliq Zuber
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town, Karachi



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Annual Tender for
The Year 2016-17

OTHER MISC (GENERAL STORE, SUNDRIES ITEMS)

Note:- The Standard Quality of the item quoted, provided will be assessed by purchase committee

16	Energy Savor 18W	-do-	Rs. 180.00
17	Pana Set	-do-	Rs. 680.00
<u>ELECTRIC ITEMS</u>			
18	Tube Light 4"	-do-	Rs. 350.00
19	Tube Light Patti	-do-	Rs. 215.00
20	Tube Light Chock	-do-	Rs. 190.00
21	Tube Light Starter	-do-	Rs. 50.00
22	Hammer (Small)	-do-	Rs. 135.00
23	Chani (Sieve)	-do-	Rs. 75.00
24	Plass	-do-	Rs. 132.00
25	Nose plass	-do-	Rs. 130.00
<u>MISC ITEMS</u>			
26	Flit pump St. Size (Best Quality)	As per Requirement	Rs. 200.00
27	Lota Plastic Large (Best Quality)	-do-	Rs. 100.00
28	Pipe plastic / Rubber Size 1" Dia (Best Quality)	-do-	Rs. 27.00
29	Water Cooler Plastic St. Size 17 liters. (Royle) (Best Quality)	-do-	Rs. 440.00
30	Trolley Set 1 x 4 (as per sample)	-do-	Rs. 1000.00
<u>Crockery Items</u>			
31	Tea Cup With Saucers. Dada Bhai, China (Best Quality)	-do-	Rs. 133.00

DR. KHALID ZUBERI
Daryul Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

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Annual Tender for
The Year 2016-17

OTHER MISC (GENERAL STORE, SUNDRIES ITEMS)

Note:- The Standard Quality of the item quoted provided will be assessed by purchase committee

32	Glass Jug with Handle Std. Size S/S(Best Quality)	-do-	Rs. 225.00
33	Glass S/S Std Size (as Per Sample)	-do-	Rs. 65.00
34	Plate Full Ceramic	-do-	Rs. 118.00
35	Plate Half Ceramic	-do-	Rs. 86.00
36	Glass Tumber (best quality)	-do-	Rs. 35.00
37	Plate Full Plastic (Melamine) (Best Quality)	-do-	Rs. 115.00

Electric & Work Shop Items

38	Condenser (LG)	-do-	Rs. 110
39	Solid State Relay & Hard Start Capacitor for A.C	-do-	Rs. 110
40	Compressor for A.C 1.5 Ton	-do-	Rs. 10900.00
41	Compressor for Refrigerator	-do-	Rs. 10900.00
42	Taps (Water Null) Metal	As per Requirement	Rs. 595.00
43	Selling fan "56	-do-	Rs. 300.00
44	Electric Wire 7/44 (Million)	-do-	Rs. 450.00 (Feet)
45	Electric Wire 7/56 (Million)	-do-	Rs. 450.00 (Feet)
46	Tester Set (all size)	-do-	Rs. 198.00

DR. KHOUSTER FAHIM
 Deputy Medical Superintendent
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi

Signature of Contractor / Supplier: Dr. Khalid Zuberi

Name of Firm with Full Address: M/S. Data Trader

Telephone No Office: 0301-2013381 Res: _____ Cell: _____

Note:- Wherever brand name is written add (or equivalent) wherever



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**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

Annual Tender for
The Year 2016-17

OTHER MISC (GENERAL STORE. SUNDRIES ITEMS)-

Note:- The Standard Quality of the item quoted / provided will be assessed by purchase committee

S.NO	NAME OF ITMES	QUANTITY REQUIRED	RATES
<u>WASHING AND CLEANING ITEMS.</u>			
1	Soap Lifebuoy Weight 90 gr (Lever Brothers) 75 gr	As per Requirement	Rs. 53.80
2	Soap Lux Size Std Weight 80 gr (Lever Brothers) 75 gr	-do-	Rs. 42.90
3	Powder Cleaner (Vim) (Lever Brothers)	-do- Almond 350gr	Rs. 20.25
4	Surf /Excel / Brite / Ariel 250gms. Pkt (Lever Brothers)	-do- Per Kg Dunes	Rs. 118.80
5	Broom Soft 1/2 kg 250 gr	-do- Good Quality	Rs. 78
6	Phenyl Liquid, Concentrated, 456ml or 500ml (Finis / Tyfon/ coopex / Caroline)	-do- 455 ML Tyfon	Rs. 222.75
7	Finis Oil (Mosquito Killer)	-do- 425 ML Tyfon	Rs. 169
8	Mobe Cotton With Wooden Handle 4' long (Best Quality)	-do- Good Quality	Rs. 270
9	Oil Kerosin 90 ML	-do- Per Ltr.	Rs. 19
10	Wiper	-do- Good Quality	Rs. 50
11	Hard broom 1/2 kg 500 gr	-do- Good Quality	Rs. 59
12	Bleach Liquid (Packing Of 1 Liters Botle)	-do- Good Quality	Rs. 27
13	Hydro-Chloric-Acid	-do- Good Quality	Rs. 196
14	Energy Savor 36W	-do- Per Kg / 50gr	Rs. 385
15	Energy Savor	-do- Duchet 30gr	Rs. 153.90

Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

DR. KAUSER FATIMA
Superintendent
Sindh Govt. Children Hospital
North Nazimabad Karachi

Deputy Director
Social Welfare Department
Government of Sindh

Annual Tender for
The Year 2016-17

OTHER MISC (GENERAL STORE, SUNDRIES ITEMS)

Note:- The Standard Quality of the item quoted provided will be assessed by purchase committee

16	Energy Savor 18W	-do- <i>Pancho/Trust</i>	Rs. <i>(135)</i>
17	Pana Set	-do- <i>Good Quality</i>	Rs. <i>(700)</i>
ELECTRIC ITEMS			
18	Tube Light 4" <i>40 watt</i>	-do- <i>Osaka/Osaka</i>	Rs. <i>(102)</i>
19	Tube Light Patti	-do- <i>Good Quality</i>	Rs. <i>(135)</i>
20	Tube Light Chock <i>China</i>	-do- <i>Good Quality</i>	Rs. <i>(81)</i>
21	Tube Light Starter	-do- <i>Philips</i>	Rs. <i>(28)</i>
22	Hammer (Small)	-do- <i>Good Quality</i>	Rs. <i>(168)</i>
23	Chani (Sieve)	-do- <i>Good Quality</i>	Rs. <i>(240)</i>
24	Plass	-do- <i>Good Quality</i>	Rs. <i>(140)</i>
25	Nose plass	-do- <i>Good Quality</i>	Rs. <i>(142)</i>
MISC ITEMS			
26	Flit pump St. Size (Best Quality) <i>Good Quality</i>	As per Requirement	Rs. <i>(40.50)</i>
27	Lota Plastic Large (Best Quality)	-do- <i>Good Quality</i>	Rs. <i>(33.75)</i>
28	Pipe plastic / Rubber Size 17 Dia (Best Quality)	-do- <i>Good Quality</i>	Rs. <i>(40.50)</i>
29	Water Cooler Plastic St. Size 17 liters. (Royle) (Best Quality)	-do- <i>Royal/Rehber</i>	Rs. <i>(810)</i>
30	Trolley Set 4 (as per sample)	-do-	Rs. <i>/</i>
31	Tea Cup With Bhai, China <i>China</i>	-do- Ten Set <i>China</i>	Rs. <i>(1470)</i>

*Dr. Khalid Zubair
Chairman, Procurement Committee
Children Hospital
North Nazimabad Town Karachi*

*DR. KOUSER FATIMA
Superintendent
Children Hospital
North Nazimabad Karachi*

*Muhammad Zubair
Deputy Director
Social Welfare Department
Karachi*

Annual Tender for
The Year 2016-17

OTHER MISC (GENERAL STORE, SUNDRIES ITEMS)

Note:- The Standard Quality of the item quoted provided will be assessed by purchase committee

32	Glass Jug with Handle Std. Size S/S(Best Quality)	-do- Good Quality	Rs. 877
33	Glass S/S Std Size (as Per Sample)	-do- Good Quality	Rs. 70
34	Plate Full Ceramic	-do- Good Quality	Rs. 108
35	Plate Half Ceramic	-do- Good Quality	Rs. 67.50
36	Glass Tumber (best quality)	-do-	Rs. /
37	Plate Full Plastic (Melamine) (Best Quality)	-do-	Rs. /
Electric & Work Shop Items			
38	Condenser (LG) Fan Fridge / Deep Freezer	-do- LG / Daikin	Rs. 11900
39	Solid State Relay & Hard Start Capacitor for A.C	-do-	Rs.
40	Compressor for A.C 1.5 Ton	-do- To Shiba / Japan	Rs. 13300
41	Compressor for Refrigerator	-do- Malaysia	Rs. 9100
42	Taps (Water Null) Metal	As per Requirement China	Rs. 350
43	Selling fan 750	-do- Asia / Royal	Rs. 3780
44	Electric Wire 7.44 (Million)	-do- Million coil	Rs. 4725
45	Electric Wire 7.30 (Million)	-do- Million coil	Rs. 3240
46	Tester Set (all size)	-do- Good Quality	Rs. 336

Signature of Contractor / Supplier:

Name of Firm with Full Address:

Telephone No Office:

Cell:

Note:- All the above items name is written add (or equivalent) please

DR. KOUSHER FATIMA
Deputy Director, Superintendent
Sindh Govt. Children Hospital
North Nazimabad, Karachi

Muhammad Abbas
Deputy Director
Social Welfare Department
Government of Sindh

Bid Evaluation Report

1. Name of Procuring Agency: Sindh Govt. Children Hospital, North Nazimabad, Karachi
2. Tender Reference No: TNF-KRY-399135
3. Tender Description Name of work item: Other Miscellaneous
4. Method of Procurement: Single Stage (3) envelop system
5. Tender Published: Daily Dawn, 29/08/2016, Daily Jung, Sindhi Newspaper, 29/08/2016
SPPRA Serial NO: 29-14 uploaded on 30/08/2016
Print & Electronic Media/SPPRA ID No. & Newspaper Name (if applicable)
6. Total Bid documents Sold: 05
7. Total Bids Received: 04
8. Technical Bid Opening date: (if applicable) 21/09/2016 *(Provide details of bids received as Attached)*
9. No. of Bid technically qualified (if applicable): 04
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 14/10/2016
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6

COMPARATIVE STATEMENT ATTACHED.

Dr. Kausar Fatima
Deputy Medical Superintendent
Sindh Govt. Children Hospital
Member

Mr. Idrees
Deputy Secretary, Social Welfare
Social Welfare Department
Member

Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad, Lower Karachi
Chairman, Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town, Karachi



SINDH GOVT. CHILDREN HOSPITAL NORTH NAZIMABAD TOWN

The Year 2016-2017
Comparative Statement

OTHER MISC (GENERAL STORE, SENDERS ITEMS)

Note:- The Standard Quality of the item quoted provided will be assessed by purchase committee

S# NAME OF ITEMS

Deal

R/

Sameer

Laha

Traders

Services

Agencies

Associates

WASHING AND CLEANING ITEMS.

1	Soap Lifebuoy Weight 90 gr (Lever Brothers)	22.50	39.00	19.50	33.80
2	Soap Lux Size Std Weight 80 gr (Lever Brothers)	33.00	34.00	29.00	42.90
3	Powder Cleaner (Vim) (Lever Brothers)	19.50	81.00	17.50	20.25
4	Surf Excel / Brite / Ariel 250gms. Pkt (Lever Brothers)	58.50	75.00	51.01	118.80
5	Broom Soft 1/2 kg	36.00	36/30	34.50	78.00
6	Phenyl Liquid Concentrated 456ml or 500ml (Finis - Tylon - coopex - Caroline)	108.00	122.00	79.00	222.75
7	Finis Oil (Mosquito Killer)	178.00	273.11	145.00	169.00
8	Mobe Cotton With Wooden Handle 4' long (Best Quality)	120.00	138.00	115.00	270.00
9	Oil Kerosin 90 ML	118.00	147.00	2150.00	190.00
10	Wiper	103.00	104.00	92.00	105.00
11	Hard broom 1/2 kg	31.00	32.00	29.99	59.00
12	Bleach Liquid (Packing Of 1 Liters Bottle)	22.00	23.00	21.00	27.00
13	Hydro-Chloric-Acid	35.50	36.00	65.00	196.00
14	Energy Savor 36W, 24W, 18W	180.00	264.00	130.00	385.00
			165.00		
			165.00		
15	Energy Savor 24W	120.00	165.00	249.00	153.90
16	Energy Savor 18W	180.00	165.00	111.00	135.00
17	Pana Set	680.00	680.00	651.00	700.00

ELECTRIC ITEMS

18	Tube Light 4'	350.00	174.00	112.00	102.00
19	Tube Light Patti	215.00	75.00	125.00	135.00
20	Tube Light Chock	190.00	255.00	151.00	81.00
21	Tube Light Starter	50.00	23.00	116.00	28.00
22	Hammer (Small)	135.00	140.00	123.00	168.00

DEPUTY DIRECTOR
SOCIAL WELFARE
GOVERNMENT OF SINDH
KARACHI-I

Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

S.#	NAME OF ITEMS	Data Traders	RZ Services	Sameer Agencies	Taha Associates
23	Chani (Sieve)	75.00	84.00	71.00	240.00
24	Plass	132.00	140.00	123.00	140.00
25	Nose plass	130.00	135.00	121.00	142.00

MISC ITEMS

26	Flit pump St. Size (Best Quality)	44.00	77.00	3400.00	40.50
27	Lota Plastic Large (Best Quality)	38.00	59.00	65.00	33.75
28	Pipe plastic Rubber Size 1" Dia (Best Quality)	27.00	28/20	12 inch	40.50
29	Water Cooler Plastic St. Size 17 liters. (Royle) (Best Quality)	110.00	444.00	550.00	810.00
30	Trolley Set 1 x 4 (as per sample)	4000.00	4100.00	4000.00	--

CROCKERY ITEMS

31	Tea Cup With Saucers. Dada Bhai. China (Best Quality)	133.00	131.00	11000.00	1470.00
32	Glass Jug with Handle Std. Size S S (Best Quality)	225.00	1400.00	1200.00	877.00
33	Glass S S Std Size (as Per Sample)	65.00	122.00	340.00	70.00
34	Plate Full Ceramic	118.00	119/10	323.00	108.00
35	Plate Half Ceramic	86.00	84.00	230.00	67.50
36	Glass Tumber (best quality)	35.00	35/40	51.00	--
37	Plate Full Plastic (Melamine) (Best Quality)	115.00	115/50	111.00	--

ELECTRIC & WORK SHOP ITEMS

38	Condenser (L.G)	--	18300.00	6700.00	11900.00
39	Solid State Relay & Hard Stast Capacitor for A.C	--	1850.00	2300.00	--
40	Compressor for A.C 1.5 Ton	10900.00	14000.00	12000.00	13300.00
41	Compressor for Refrigerator	10900.00	14000.00	12000.00	9100.00
42	Taps (Water Null) Metal	595.00	590.00	234.00	350.00
43	Selling fan 756	690.00	4440.00	4500.00	3780.00
44	Electric Wire 7/44 (Million)	38 Feet 114 meter	84/meter	31.00	4725.00 90 meter 52.5 meter
45	Electric Wire 7/36 (Million)	131 Feet 129 meter	75/meter	34.00	3240.00 90 36 meter
46	Tester Set (all size)	198.00	1202.00	159.00	336.00

lowest
2nd lowest
3rd lowest

DEPUTY DIRECTOR
SOCIAL WELFARE
GOVERNMENT OF SINDH
KARACHI

Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Ph. No. 021-36408930



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

NO MS/SGCH/NNTK/ 02020

Dated 17/11/16

To.

M/S Sameer.
House No: 56, Korangi No: 05,
Karachi No: 31,
03009215588.

Subject:- OFFER LETTER FOR AWARDING UNDER-MENTIONED ITEMS WITH APPROVED RATES 2016-17

After evaluation the following items as per approved rated mentioned against them are awarded to you for tender 2015-2016.

OTHER MISC (GENERAL STORE. SUNDRIES ITEMS)

Note:- The Standard Quality of the item quoted / provided will be assessed by purchase committee.

S.#	Comparative S.#	NAME OF ITEMS	Sameer Agencies
<u>WASHING AND CLEANING ITEMS.</u>			
1	1	Soap Lifebuoy Weight 90 gr (Lever Brothers)	19.50
2	2	Soap Lux Size Std Weight 80 gr (Lever Brothers)	29.00
3	3	Powder Cleaner (Vim) (Lever Brothers)	17.50
4	4	Surf /Excel / Brite / Ariel 250gms. Pkt (Lever Brothers)	51.01
5	5	Broom Soft ½ kg	34.50
6	6	Phenyl Liquid Concentrated 456ml or 500ml (Finis / Tyfon/ coopex / Caroline)	79.00
7	7	Finis Oil (Mosquito Killer)	145.00
8	8	Mobe Cotton With Wooden Handle 4' long (Best Quality)	115.00
9	9	Oil Kerosin 90 ML	2150.00
10	10	Wiper	92.00
11	11	Hard broom ½ kg	29.99
12	12	Bleach Liquid (Packing Of 1 Liters Bottle)	21.00
13	14	Energy Savor 36W.24W.18W	130.00

S.#	Comparative S.#	NAME OF ITEMS	Sameer Agencies
14	16	Energy Savor 18W	111.00
15	17	Pana Set	651.00
<u>ELECTRIC ITEMS</u>			
16	22	Hammer (Small)	123.00
17	23	Chani (Sieve)	71.00
18	24	Plass	123.00
19	25	Nose plass	121.00
<u>MISC ITEMS</u>			
20	30	Trolley Set 1 x 4 (as per sample)	4000.00
<u>CROCKERY ITEMS</u>			
21	37	Plate Full Plastic (Melamine) (Best Quality)	111.00
<u>ELECTRIC & WORK SHOP ITEMS</u>			
22	38	Condenser (LG)	6700.00
23	42	Taps (Water Null) Metal	234.00
24	44	Electric Wire 7/44 (Million)	31.00
25	45	Electric Wire 7/36 (Million)	34.00
26	46	Tester Set (all size)	159.00



MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

NO MS/SGCH/NNTK/ 02022

Dated 17/11/16

To,

M/S R-Z Services,
Office No. 02 B S1 /12,
Federal B. Area,
Karachi.

Subject:- OFFER LETTER FOR AWARDING UNDER-MENTIONED ITEMS WITH
APPROVED RATES 2016-17

After evaluation the following items as per approved rates mentioned against them are awarded to you for tender 2015-2016.

OTHER MISC (GENERAL STORE. SUNDRIES ITEMS)~

Note:- The Standard Quality of the item quoted / provided will be assessed by purchase committee.

S.#	Comparative S.#	NAME OF ITEMS	RZ Services
<u>ELECTRIC ITEMS</u>			
1	19	Tube Light Patti	75.00
2	21	Tube Light Starter	23.00
<u>CROCKERY ITEMS</u>			
3	31	Tea Cup With Saucers, Dada Bhai. China (Best Quality)	131.00
<u>ELECTRIC & WORK SHOP ITEMS</u>			
4	39	Solid State Relay & Hard Stast Capacitor for A.C	1850.00

MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Ph. No. 021-36408930



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

NO MS/SGCH/NNTK/ 02023

Dated 17/11/16

To,

M/S Taha Associates, Shop No: 06-A,
11/27, B-1 Area, Liaquatabad Karachi.
Cell No: 03002261609

Subject:- OFFER LETTER FOR AWARDING UNDER-MENTIONED ITEMS WITH APPROVED RATES 2016-17

After evaluation the following items as per approved rates mentioned against them are awarded to you for tender 2015-2016.

OTHER MISC (GENERAL STORE. SUNDRIES ITEMS)

Note:- The Standard Quality of the item quoted / provided will be assessed by purchase committee.

S.#	Comparative S.#	NAME OF ITEMS	Taha Associates
<u>ELECTRIC ITEMS</u>			
1	18	Tube Light 4"	102.00
2	20	Tube Light Chock	81.00
<u>MISC ITEMS</u>			
3	26	Flit pump St. Size (Best Quality)	40.50
4	27	Lota Plastic Large (Best Quality)	33.75
<u>CROCKERY ITEMS</u>			
5	34	Plate Full Ceramic	108.00
6	35	Plate Half Ceramic	67.50
<u>ELECTRIC & WORK SHOP ITEMS</u>			
7	41	Compressor for Refrigerator	9100.00

MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL,
NORTH NAZIMABAD TOWN KARACHI



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

NO MS/SGCH/NNTK/ 02046Dated 17/11/16

To,

M/S Data Trader,
030102013361

Subject:- OFFER LETTER FOR AWARDING UNDER-MENTIONED ITEMS WITH
APPROVED RATES 2016-17

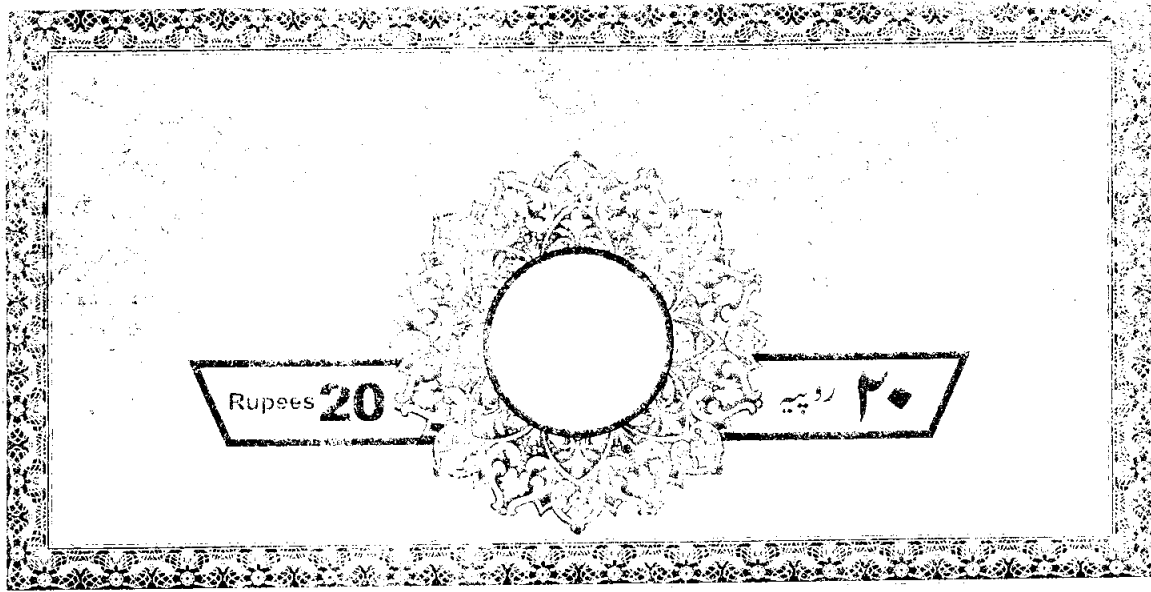
After evaluation the following items as per approved rated mentioned against them are awarded to you for tender 2015-2016.

OTHER MISC (GENERAL STORE. SUNDRIES ITEMS)~

Note:- The Standard Quality of the item quoted / provided will be assessed by purchase committee.

S.#	Comparative S.#	NAME OF ITEMS	Data Trader
WASHING AND CLEANING ITEMS.			
1	9	Oil Kerosin 90 ML	118.00
2	13	Hydro-Chloric-Acid	35.50
3	15	Energy Savor 24W	120.00
MISC ITEMS			
4	28	Pipe plastic / Rubber Size 1" Dia (Best Quality)	27.00
5	29	Water Cooler Plastic St, Size 17 liters. (Royle) (Best Quality)	440.00
6	30	Trolley Set 1 x 4 (as per sample)	4000.00
CROCKERY ITEMS			
7	32	Glass Jug with Handle Std. Size S/S(Best Quality)	225.00
8	33	Glass S/S Std Size (as Per Sample)	65.00
9	36	Glass Tumber (best quality)	35.00
ELECTRIC & WORK SHOP ITEMS			
10	40	Compressor for A.C 1.5 Ton	10900.00
11	43	Selling fan ~56	690.00

**MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI**



SYED RIAZ MUSTAFA RIZVI
 Director General
 Health Services
 Sindh Government Children Hospital
 North Karachi
 Karachi
 Pakistan
 Tel: 37322222
 Fax: 37322222
 Email: dg@sgch.gov.pk
 Website: www.sgch.gov.pk

Sindh Government Children Hospital North Karachi

Form of Contract Agreement

This contract agreement (here in after called the agreement) Made on the 17 day of NOVEMBER (month) 2016 between MS. S.G.C.H. (here after called the procuring agency) of the one part and MS. Sameer Steffen (here after called contractor) of the other part.

Whereas the procuring agency is desirous that certain works, via supply Others and Miscellaneous, should be executed by the contractor and has accepted the bid by the contractor for the execution and completion of such work and the remedying of any defect therein.

Now this agreement witnessed as followed.

1. In this agreement words and expression shall have the same meaning as are respectively assigned to them in the condition of contract herein after referred to.

2. The following document after incorporating addenda, if any, except those part relating to instruction to bidder shall be deem to form and be read and construed as part of this agreement, via

- A. Contract agreement.
- B. Letter of acceptance.
- C. Completed form of bid.
- D. Special speculation.
- E. The general conditions.
- F. The special condition of contract.
- G. The priced bill of quantities.
- H. The drawings.
- I. The specification
- J. _____ any other.

3. The contractor M/s _____ shall be awarded the contract for the supply of _____ amounting to Rs. _____

4. The general condition of the contract dated _____ signed by the contractor have already deposited with Sindh Government Hospital New Karachi, the sum of Rs. _____ as security deposited vide Challan No./ Pay order No. _____

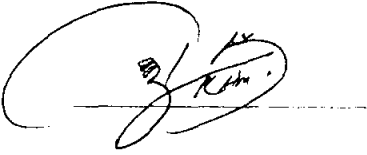
5. In consideration of the payment to be made by the procuring agency to the contractor as herein after mention, the contractor hereby covenants with the procuring agency to execute and complete the works therein conformity and in all respect with the provision of the contract.

6. Procuring agency hereby covenants to pay the contractor in consideration of the execution and completion works as per provision of contract at the time and in the manner prescribed by the contractor.

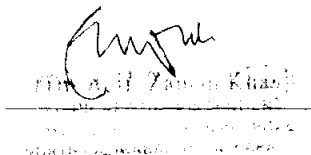
7. The contractor do hereby binds them self to pay to the Sindh Govt. Hospital New Karachi as sum of Rupees. _____ by way of penalty in case of breach of any of the term and condition of the contract including those mentioned in the tender.

8. In Witness Whereof the parties here to have caused this agreement to be executed on the day month and year first before written in accordance with their respective laws

Signature of the contractor



Signature of procuring agency



M. A. H. Zahid Khan
Sindh Government Hospital New Karachi

Seal with N.I.C Number:
42201-8976332-5

Seal with N.I.C Number:

Signed, Sealed and delivered in the presence of:

1. Witness:

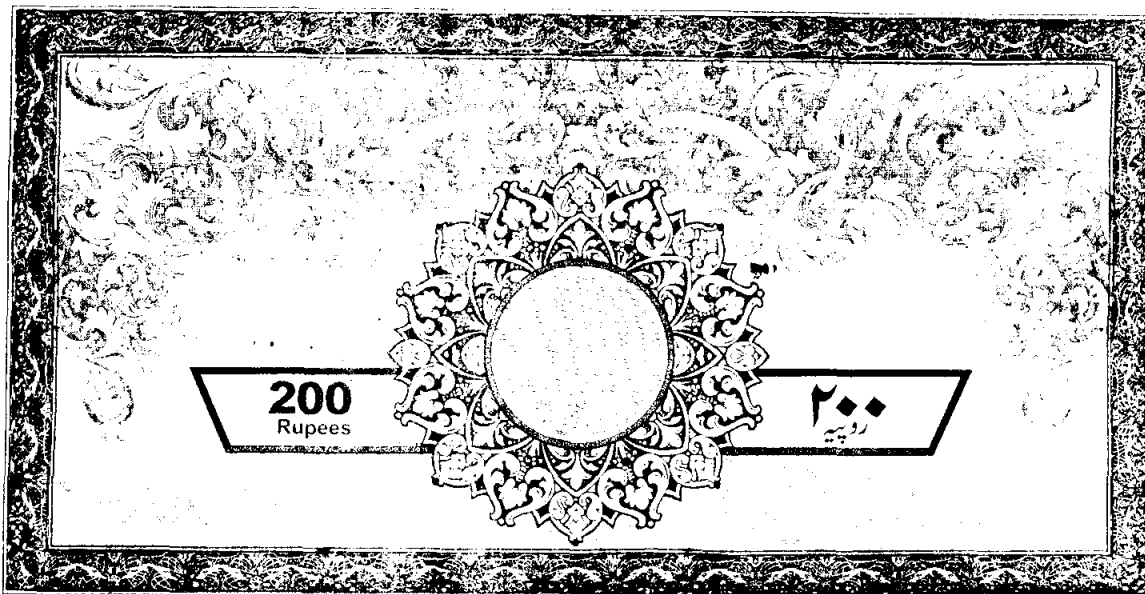
Abdul-Ghaffar
Ghaffar

2. Witness

Muhammad Anis
M. Anis

(Name, Title, Address)

(Name, Title, Address)



MUDASIR ALI STAMP VENDOR
Shop No. 69, Sikandar Goth Sch. 33, Karachi.
Lic. No. 139
S. No.

DATE: 03 NOV 2016 28452

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE, NOT FOR CASH WITHDRAWAL
VALUE RS (ATTESTED) MA
STAMP VENDOR SIGNATURE

CONTRACT AGREEMENT

This Contract (hereinafter called the agreement) made on 17-11-2016 between the Medical Superintendent, Sindh Government Children Hospital North Nazimabad Town, Karachi, (herein after called the Contractor) of the One part and M/s. R.Z. Services (herein after called the contractor) of the Other part.

Where the employer is desirous that certain supply of material viz: Other Miscellaneous should be supplied by the contractor and has accepted at bid by the contractor for the execution and completion of such work and remedying of any fault in supply of desired items/ Other Miscellaneous therein conformity in all respects with the provision of contract. Now agreement witnesseth follows.

- 3. In this agreement words and expression should have same meanings and respectively assigned to them in the Condition of contract hereinafter referred to.
- 4. The following documents shall be deemed to form and be read and construed as part of this agreement.
 - f) The letter of acceptance
 - g) Conditions of particular applicable
 - h) The priced quoted
 - i) Forms of securities
 - j) Consent letter

In witness where of the parties hereto have caused this agreement to be executed the day and year first before written.

Signed sealed and delivered by the said Mr. Syed Atif Raza Zaidi of M/s R. Z. Services in the presence of.

(Handwritten Signature)
Mr. Syed Atif Raza Zaidi
M/S R.Z. SERVICES
Contractor

Binding Signature of Employer _____

(Handwritten Signature)
R.Z SERVICES

Binding Signature of Contractor _____

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS FOR
WORKS, SERVICES & GOODS**

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Govt children Hospital Karachi
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial Smith
- 3) TITLE OF CONTRACT Purchase of X Ray film
- 4) TENDER NUMBER Serial No 25514 SPP/16
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Purchase of X Ray film
- 6) FORUM THAT APPROVED THE SCHEME Health Department Govt Smith
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE (For civil works only) N/A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01/07/2016 to 30/06/2017
- 10) TENDER OPENED ON (DATE & TIME) 12 PM 31/5/2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 list of buyer attached
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Attendance list is attached
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed as copy
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER As per attached list
- 16) CONTRACT AWARD PRICE As per competitive statement awarded
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). Technically qualified and lowest to lowest

18) METHOD OF PROCUREMENT USED - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT IS USED IN AN EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement committee

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
Yes S/N 29814 SPPRA
No

ii) News Papers
(If yes, give names of newspapers and dates)
Yes Daily Jang, Dawn
Sindhri Paper 29/8/2016
No

22) NATURE OF CONTRACT

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No

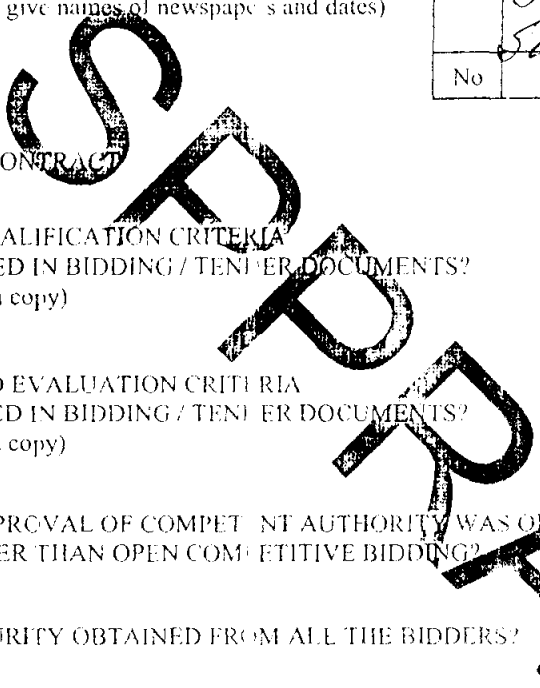
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE ANNOUNCED AT THE TIME OF OPENING OF BIDS? Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes No



31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE? (If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	<input checked="" type="checkbox"/>

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF YES, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.?)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

No advance payment.

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	

[Handwritten Signature]

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY


LIST OF BIDDERS WHO PURCHASED TENDER DOCUMENTS FOR THE YEAR
2016-2017 SINDH GOVT. CHILDREN HOSPITAL

S. #	Name of Company	Name of Head
1	M/S Khan Traders	Purchase of X-Ray Films
2	M/S R-Z Services	Purchase of X-Ray Films



Title of Contract: - (Purchase of X-Ray Film)
Name & Addresses of Successful bidder
Tender: - 2016-2017

S. #	Name of Successful Bidder	Address	Ranking of Award
1	R-Z Services	M/S R-Z Services, Office No. 02 B S1 /12, Federal B. Area, Karachi.	As per comparative statement: (Purchase of X-Ray Films

1


TENDER 2016-2017 SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI DATED 21/09/16

I am a proprietor / Representative / Authorized Person of firm mentioned above and my name has participated for the tender process 2016-2017. Today we have attended the Tender Opening Process. Names of Bidders and the contents of Tender was explained to me & readout. We on behalf of our company have no objection what so ever as The Tender process has been carried out very transparently and according to existing rules.

No	Name	Firm	Tender Head	Ph: No:	Signature /agreed
1	Ravi	Khan Traders	Medicines Diet Medical Goods Other Misc Uniform/Bidding R/ Machinery R/ of transport R/ Furniture Purchase-X-Ray Purchase of Stationery Printing and job	0345-216888	
2	Muhammad Aslam	Caraway	Medicine	0313-2861848	
3	Dawood Nazir	ATN Enterprises	Medicine	0345-2873022	
4	Muhammad Khalid	Bosch Pharma	Medicine	03212707267	
5	Said Ali	Rd A Enterprises	Medicine	0331-1392231	
6	Muhammad	Dals Traders	Medicine	0301-2013861	
7	ABDUL BAIN	JAFSCO	MEDICINE	0302-2551330	
8	Said Qureshi	Q. Sharif & Co	Medicine	03331214318	

Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

DEPUTY DIRECTOR
SOCIAL WELFARE
GOVERNMENT OF SINDH
KARACHI
DR. KHALID ZUBERI
Sindh Govt. Children Hospital
North Nazimabad Town Karachi



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

Annual Tender for
The Year 2016-17

TENDER FORM 2016 - 17

PURCHASE OF X-RAY FILMS

S.#	Name of item	QUANTITY REQUIRED	RATES
1	Medical X-Ray Film 12x15 Fuji Agfa	As per requirement	Rs. 122/- Per sheet
2	Medical X-Ray Film 10x12 Fuji/Agfa	-do-	Rs. 84/- Per sheet
3	Medical X-Ray Film 08x10 Fuji/Agfa	-do-	Rs. 63/30 per sheet
4	Fixer (Powder) Fuji/Agfa	-do-	Rs. 320/-
5	Developer (Powder) Fuji/Agfa	-do-	Rs. 320/-
6	Fixer (Liquid) Fuji/Agfa	-do-	Rs. 590/-
7	Developer (Liquid) Fuji/Agfa	-do-	Rs. 590/-

original purchase order attached
Purchase order No. 408376 dt: 19/9/2016
Rs. 100000/-
Sindh Bank / Cev-oh

Signature of Contractor

Name & Address R.Z. SERVICES, BS-1, Block-12,
F.B. AREA, KARACHI (0345-277832)

Muhammad Idris
Deputy Director
Social Welfare Department
Government of Sindh

*Noted that the brand name is given
for equivalent quality*

Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

CR. M. IFTIKHAR
In-charge, Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Bid Evaluation Report

1. Name of Procuring Agency: Sindh Govt. Children Hospital, North Nazimabad
2. Tender Reference No: TNF-KRY/3991/15
3. Tender Description: Name of work item: Purchase of X-Ray Films
4. Method of Procurement: Single Stage two envelop system
5. Tender Published: Daily Dawn 29/08/2016, Daily Jung, Sindhi Newspaper
SPPRA Serial NO: 29/14 uploaded on 30/08/2016
Print & Electronic Media: SPPRA ID No. & Newspaper Name: Daily Dawn
6. Total Bid documents Sold: 02
7. Total Bids Received: 01
8. Technical Bid Opening date: (if applicable) 21/09/2016 (*Provide details of the date*) *Not Attached*
9. No. of Bid technically qualified (if applicable): 01
10. Bids Rejected: Nil
11. Financial Bid Opening date: 14/10/2016

12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
COMPARATIVE STATEMENT ATTACHED.						

Dr. Kausar Fatima
Deputy Medical Superintendent
Sindh Govt. Children Hospital
Member

Mr. Idrees
Deputy Secretary, Social Welfare
Social Welfare Department
Member

Dr. Kausar Fatima
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad

Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi
Chairman

Dr. Khalid Zuberi
Chairman
Sindh Govt. Children Hospital
North Nazimabad




SINDH GOVT.CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

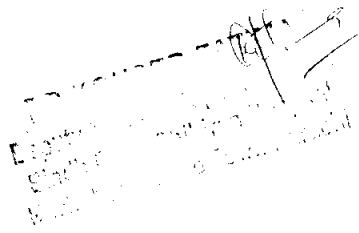
COMPARATIVE STATEMENT
THE YEAR 2016-17


PURCHASE OF X-RAY FILMS

S.#	Name of item	R-Z Services
1	Medical X-Ray Film 12x15 Fuji Agfa	122.00/sheet
2	Medical X-Ray Film 10x12 Fuji Agfa	84/sheet
3	Medical X-Ray Film 08x10 Fuji Agfa	63.30/sheet
4	Fixer (Powder) Fuji Agfa	320/sheet
5	Developer (Powder) Fuji Agfa	320/sheet
6	Fixer (Liquid) Fuji Agfa	590/sheet
7	Developer (Liquid) Fuji Agfa	590/sheet

Recommended as rates are less or comparable to last yr or market rate


DEPUTY DIRECTOR
SOCIAL WELFARE
GOVERNMENT OF SINDH
LAWRENCE




Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

NO MS/SGCH/NNTK/02032

Dated 17/11/16

To.

M/S R-Z Services,
Office No. 02 B S1 /12,
Federal B. Area,
Karachi.

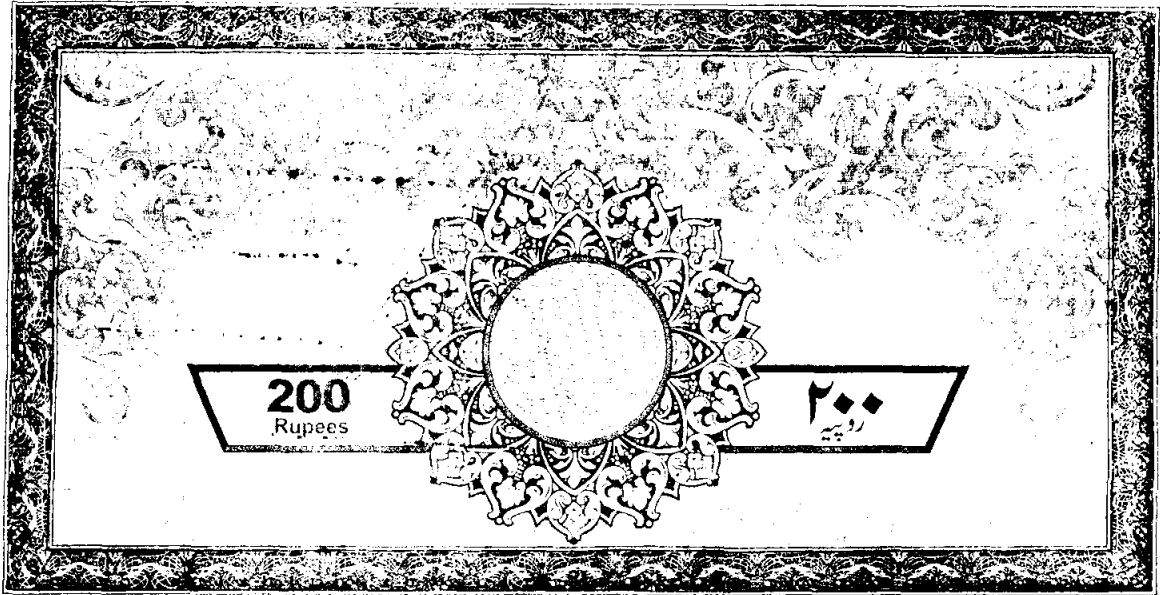
Subject:- OFFER LETTER FOR AWARDING UNDER-MENTIONED ITEMS WITH APPROVED RATES 2016-17

After evaluation the following items as per approved rates mentioned against them are awarded to you for tender 2016-2017.

PURCHASE OF X-RAY FILMS

S.#	Comparative S.#	Name of item	R-Z Services
1	1	Medical X-Ray Film 12x15 Fuji/Agfa	122.00/sheet
2	2	Medical X-Ray Film 10x12 Fuji/Agfa	84/sheet
3	3	Medical X-Ray Film 08x10 Fuji/Agfa	63.30/sheet
4	4	Fixer (Powder) Fuji/Agfa	320/sheet
5	5	Developer (Powder) Fuji/Agfa	320/sheet
6	6	Fixer (Liquid) Fuji/Agfa	590/sheet
7	7	Developer (Liquid) Fuji/Agfa	590/sheet

MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI



MUDASIR ALI STAMP VENDOR

Shop No. 69, Sikandar Goth Sch. 33, Karachi
Lic. No. 139

S. No.

DATE: 03 NOV 2015

28754 IN OTHER
M. ALI STAMP VENDOR

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE **NOT FOR USED DIVORCE DEED**
VALUES (ATTESTED)
STAMP VENDOR SIGNATURE

CONTRACT AGREEMENT

This Contract (hereinafter called the agreement) made on 17-11-2016 between the Medical Superintendent, Sindh Government Children Hospital North Nazimabad Town, Karachi, (herein after called the Contractor) of the One part and M/s. R.Z. Services (herein after called the contractor) of the Other part.

Where the employer is desirous that certain supply of material viz: X-Ray Film should be supplied by the contractor and has accepted at bid by the contractor for the execution and completion of such work and remedying of any fault in supply of desired items/ X-Ray Film therein conformity in all respects with the provision of contract. Now agreement witnesseth follows.

- 7. In this agreement words and expression should have same meanings and respectively assigned to them in the Condition of contract hereinafter referred to.
- 8. The following documents shall be deemed to from and be read and construed as part of this agreement
 - p) The letter of acceptance
 - q) Conditions of particulars applicable
 - r) The priced quoted
 - s) Forms of securities
 - t) Consent letter

In witness where of the parties hereto have caused this agreement to be executed the day and year first before written.

Signed sealed and delivered by the said Mr. Syed Atif Raza Zaidi of M/s R. Z. Services in the presence of.

Syed Atif Raza Zaidi
M/s R. Z. Services

Binding Signature of Employer _____

R.Z. SERVICES

Binding Signature of Contractor _____

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Govt children Hqpt N Nazimabad
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial Sindh
- 3) TITLE OF CONTRACT Medical Gas
- 4) TENDER NUMBER Serial No. 29814 SPPWA
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Medical Gas
- 6) FORUM THAT APPROVED THE SCHEME Health Department Govt Sindh
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE (For civil works only) N.A.
- 9) ESTIMATED COMPLETION PERIOD AS PER CONTRACT 01/07/2016 to 30/6/2017
- 10) TENDER OPENED ON (DATE & TIME) 12 Pm 21/8/2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03. List of buyer attached.
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Attendance list is attached
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed a copy.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER As per attached list.
- 16) CONTRACT AWARD PRICE As per comparative statement awarded
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). Technically qualified and lowest to lowest

- 18) METHOD OF PROCUREMENT USED - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT IS USED (EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS)

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement committee

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes No

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	<u>5/NO - 298/14 SPPRA</u>
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	<u>Daily Jang Jang Sinhwa Paper 29/8/2016</u>
No	

22) NATURE OF CONTRACT

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE ANNOUNCED AT THE TIME OF OPENING OF BIDS? Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes No

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE?
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	<input checked="" type="checkbox"/>

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SUPPLIER IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF YES, IT TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	

Signature & Official Stamp of
Authorized Officer

[Handwritten Signature]

No Advance Payment.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Const Road, Karachi
Tele: 021-9205356; 021-9205369 Fax: 021-9206291

Print

Save

Reset

LIST OF BIDDERS WHO PURCHASED TENDER DOCUMENTS FOR THE YEAR
2016-2017 SINDH GOVT. CHILDREN HOSPITAL

S. #	Name of Company	Name of Head
1	R-Z Services	Medical Gases
2	Sameer Agencies	Medical Gases
3	Khan Traders	Medical Gases

1



Title of Contract: - Medical Gases
Name & Addresses of Successful bidder
Tender: - 2016-2017

S. #	Name of Successful Bidder	Address	Ranking of Award
1	R-Z Services	M/S R-Z Services, Office No. 02 B S1 /12, Federal B. Area. Karachi.	As per comparative statement: (Repair of Transport)

1


TENDER 2016-2017 SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI DATED 21/09/16

I am a proprietor / Representative / Authorized Person of firm mentioned above and my name has participated for the tender process 2016-2017.

As we have attended the Tender Opening Process. Names of Bidders and the contents of Tender was explained to me & readout. We on behalf of our company have No Objection what so ever as The Tender process has been carried out very transparently and according to existing rules.

Sl. No.	Name	Firm	Tender Head	Ph: No:	Signature /agreed
1	Abdul Razi	Khan Tenders	Medicines Diet Medical Equip Other Misc Uniform/Bldg R/ Machinery R/ of transport R/ Furniture Purchase X-Ray Purchase of stationery Printing and job	0345-216888	<i>[Signature]</i>
2	Muhammad Aslam	Caraway	Medicine	0313-2861888	<i>[Signature]</i>
3	Kamish Nazir	AIN Enterprises	Medicine	0345-2873022	<i>[Signature]</i>
4	Muhammad Khalid	Bosch Pharma	Medicine	03212707857	<i>[Signature]</i>
5	Ali	Rd A Enterprises	Medicine	0331-132123	<i>[Signature]</i>
6	Khan	Datta Tenders	Medicine/Diag	0301-2013361	<i>[Signature]</i>
7	Muhammad Baig	JAFSCO	MEDICINE	0302-2551330	<i>[Signature]</i>
8	Dezma	Dezma	Medicine	03331214318	<i>[Signature]</i>

Dr. Khalid Zuberi
 Chairman Procurement Committee
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi

[Signature]
DEPUTY DIRECTOR
 SOCIAL WELFARE
 GOVERNMENT OF SINDH
 KARACHI
DR. KHALID ZUBERI
 Director
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi



SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

Annual Tender for
The Year 2016-17

TENDER FORM 2015 - 16

CATEGORY, MEDICAL GASES

S. #	Name of Item	Pack Unit	Total Quantity	Rates
01	Medical Oxygen Gas	240 Cuft.	As per requirement	Rs. 650/-
02	Medical Oxygen Gas	120 Cuft.	As per requirement	Rs. 543/-
03	Medical Oxygen	80 Cuft.	As per requirement	Rs. 444/-
04	Medical Oxygen	55 Cuft.	As per requirement	Rs. 345/-

ONLY REFFILING

original pay order attached
pay order no. 408372 dt: 19/9/2016.
Rs. 10000/- Sindh Bank Karachi.

Signature of Contractor _____

Name & Address R.Z. SERVICES, BS-1, BLOCK-12

F B' AREA, KARACHI (0345-2717832).

Muhammad Bilal
Deputy Director
Social Welfare Department
Government of Sindh

DR. KOUSER FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi



SINDH GOVT CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

Annual Tender for
The Year 2016-17

TENDER FORM 2015 - 16

CATEGORY, MEDICAL GASES

S. #	Name of Item	Pack Unit	Total Quantity	Rates
01	Medical Oxygen Gas	240 Can.	As per requirement	/
02	Medical Oxygen Gas	120 Can.	As per requirement	
03	Medical Oxygen	80 Can.	As per requirement	
04	Medical Oxygen	55 Can.	As per requirement	

SAMEER AGENCIES

Signature of Contractor

[Handwritten Signature]
Proprietor

Name & Address

Sectore 35/D HN056
Korai No 15

Muhammad Idris
Deputy Director
Social Welfare Department
Government of Sindh

[Handwritten Signature]
Dr. Khalid Zubair
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi


[Handwritten Signature]
DR. KOUSER FATIMA
Deputy Medical Superintendent
Govt. Children Hospital
North Nazimabad Town Karachi

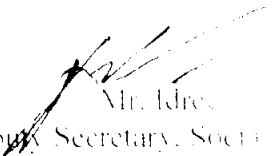
Bid Evaluation Report

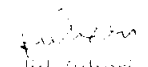
1. Name of Procuring Agency: Sindh Govt. Children Hospital, North Nazimabad Karachi (Attached)
2. Tender Reference No: JNE-KRY-3991-1
3. Tender Description Name of work item: Medical Gas
4. Method of Procurement: Single Stage two envelop system
5. Tender Published: Daily Dawn, 29/08/2016, Daily Jung, Sindhi Newspaper, (Attached)
SPPRA Serial NO: 29814 uploaded on 30/08/2016
Print & Electronic Media (SPPRA ID No. & Newspaper Name) (Attached)
6. Total Bid documents Sold: 03
7. Total Bids Received: 02
8. Technical Bid Opening date: (if applicable) 02/09/2016 *(Provide details)* (Attached)
9. No. of Bid technically qualified (if applicable): 01
10. Bid(s) Rejected: 01 (the bidder did not quoted the price) (Attached)
11. Financial Bid Opening date: 14/10/2016
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6

COMPARATIVE STATEMENT ATTACHED.


 Dr. Kausar Fatima
 Deputy Medical Superintendent
 Sindh Govt. Children Hospital
 Member


 Mr. Adre
 Deputy Secretary, Social Welfare
 Social Welfare Department
 Member


 Dr. Khalid Zuberi
 Chairman Procurement Committee
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi
 Chairman Procurement Committee
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi



SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

Comparative Statement
The Year 2016-17

CATEGORY, MEDICAL GASES

S. #	Name of Item	Pack Unit	R/- Services
01	Medical Oxygen Gas	240 Cuft.	650.00
02	Medical Oxygen Gas	120 Cuft.	543.00
03	Medical Oxygen	80 Cuft.	444.00
04	Medical Oxygen	55 Cuft.	345.00

*Item 1 is recommended as less than market rate
Item 2, 3 & 4 are not recommended as rates are
exaggerated compared to last yr or market rate,
may be floated in next tender*

[Handwritten signature]

[Handwritten signature]

Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

[Handwritten signature]
DEPUTY DIRECTOR
SOCIAL WELFARE
GOVERNMENT OF SINDH

Ph.: #. 021-36408930



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

NO MS/SGCH/NNTK/ 02028

Dated 17/11/16

To,

M/S R-Z Services,
Office No. 02 B S1 /12,
Federal B. Area,
Karachi.

Subject:- OFFER LETTER FOR AWARDING UNDER-MENTIONED ITEMS WITH
APPROVED RATES 2016-17

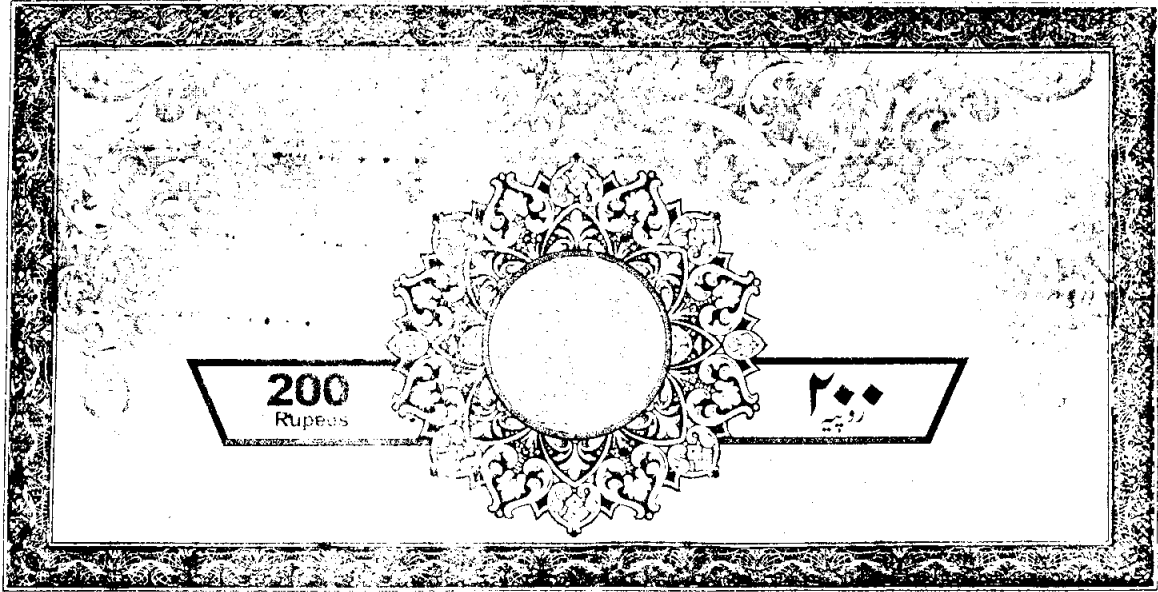
After evaluation the following items as per approved rates mentioned against them are awarded to you for tender 2016-2017.

CATEGORY, MEDICAL GASES

S. #	Comparative S.#	Name of Item	Pack / Unit	R-Z Services
01	01	Medical Oxygen Gas	240 Cuft.	650.00

[Handwritten Signature]
17/11/16

MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI



MUDASIR ALI STAMP VENDOR

Shop No. 69, Sikandar Goth Sch. 23
Lic. No. 13B
S. No.

28453
MALIK SHEK
MUDASIR ALI

DATE: 03 NOV 2016

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE NOT FOR USE IN VOUCHER JUNK
IN DUPLICATE (ATTESTED)
VENDOR SIGNATURE

CONTRACT AGREEMENT

This Contract (hereinafter called the agreement) made on 17-11-2016 between the Medical Superintendent, Sindh Government Children Hospital North Nazimabad Town, Karachi, (herein after called the Contractor) of the One part and M/s. R.Z. Services (herein after called the contractor) of the Other part.

Where the employer is desirous that certain supply of material viz: Medical Gass should be supplied by the contractor and has accepted at bid by the contractor for the execution and completion of such work and remedying of any fault in supply of desired items/Medical Gass therein conformity in all respects with the provision of contract. Now agreement witnesseth follows.

- 5. In this agreement words and expression should have same meanings and respectively assigned to them in the Condition of contract hereinafter referred to.
- 6. The following documents shall be deemed to form and be read and construed as part of this agreement.
 - k) The letter of acceptance
 - l) Conditions of particulars applicable
 - m) The priced quoted
 - n) Forms of securities
 - o) Consent letter

In witness where of the parties hereto have caused this agreement to be executed the day and year first before written.

Signed sealed and delivered by the said Mr. Syed Atif Raza Zaidi of M/s R. Z. Services in the presence of.

(Handwritten signature)
Binding Signature of Employer

Binding Signature of Employer

(Handwritten signature)
R.Z. SERVICES

Binding Signature of Contractor

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS FOR
WORKS, SERVICES & GOODS**

- 1) NAME OF THE ORGANIZATION / DEPT. Sindh Govt children Hqyt W. Nazimabad
 - 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial Sindh
 - 3) TITLE OF CONTRACT Repair of Machinery Equipment
 - 4) TENDER NUMBER Serial no 298/4 SPPRA
 - 5) BRIEF DESCRIPTION OF CONTRACT Supply of Repair of Machinery Equipment
 - 6) FORUM THAT APPROVED THE SCHEME Health Department Govt Sindh
 - 7) TENDER ESTIMATED VALUE _____
 - 8) ENGINEER'S ESTIMATE (For civil works only) N.A.
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 21/7/2016 to 30/6/2017
 - 10) TENDER OPENED ON (DATE & TIME) 12 PM 21/7/2016
 - 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 list of buyer attached
 - 12) NUMBER OF BIDS RECEIVED 01
 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Attendance list is attached
 - 14) BID EVALUATION REPORT (Enclose a copy) Enclosed a copy.
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER As per attached list
 - 16) CONTRACT AWARD PRICE As per comparative statement awarded to lowest
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). Technically qualified and lowest
- 18) METHOD OF PROCUREMENT USED - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT IS USED (EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS)

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement committee

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	<u>S/No 29814 SPPRA</u>
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	<u>Arich Tang, Suwon Sinhle Paper 29/8/2016</u>
No	

22) NATURE OF CONTRACT

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

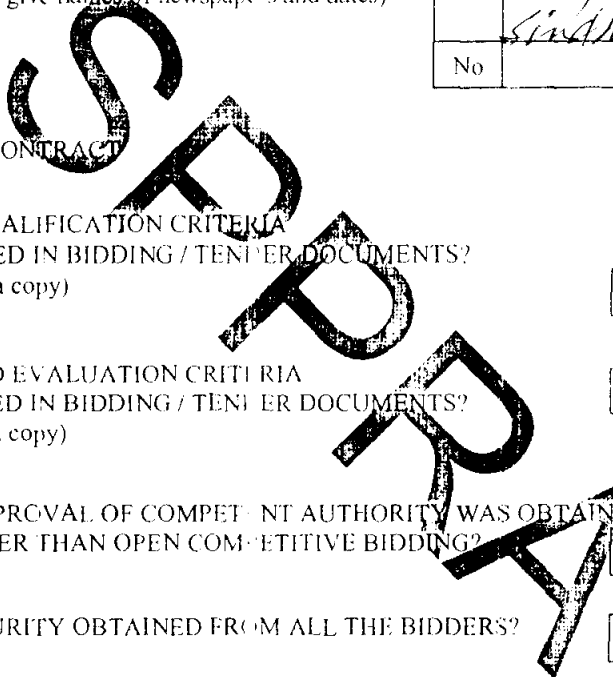
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE ANNOUNCED AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------



31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE DOCUMENTS
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	<input checked="" type="checkbox"/>

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED SUPPLIER IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF NOT, REASONS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

No Advance Payment

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	

[Handwritten Signature]

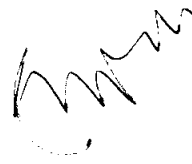
Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205357; 021-9205358; 021-9206291

LIST OF BIDDERS WHO PURCHASED TENDER DOCUMENTS FOR THE YEAR
2016-2017 SINDH GOVT. CHILDREN HOSPITAL

S. #	Name of Company	Name of Head
1	M/S Khan Traders	Repair of Machinery & Equipment
2	R-Z Services	Repair of Machinery & Equipment
3	Muller & Phips Pak Pvt. Ltd.	Repair of Machinery & Equipment



Title of Contract: - Repair of Machinery & Equipment
Name & Addresses of Successful bidder
Tender: - 2016-2017

S. #	Name of Successful Bidder	Address	Ranking of Award
1	R-Z Services	M/S R-Z Services, Office No. 02 B S1 /12, Federal B. Area, Karachi.	As per comparative statement: (Repair of Machinery & Equipment



**TENDER 2016-2017 SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI DATED 21/09/16**

I being a proprietor / Representative / Authorized Person of firm mentioned above and my name has participated for the tender process 2016-2017.

As we have attended the Tender Opening Process. Names of Bidders and the details of Tender was explained to me & readout. We on behalf of our company have no Objection what so ever as The Tender process has been carried out very transparently and according to existing rules.

Name	Firm	Tender Head	Ph: No:	Signature /agreed
1. Kavi	Khan Textiles	Medicines Diet Medical Garh Other Misc Uniform/Bedding R/ Machinery R/ of transport R/ Furniture Purchase-X-Ray Purchase of Stationery Printing and job	0345-216888	<i>[Signature]</i>
2. Muhammad Akram	Caraway	Medicine	0313-2861868	<i>[Signature]</i>
3. Farooq Nazir	AIN Enterprises	Medicine	0345-2873022	<i>[Signature]</i>
4. Muhammad Khalid	Bosch Pharma	Medicine	03212707267	<i>[Signature]</i>
5. Amir Ali	Rd A Enterprises	Medicine	0361-1391131	<i>[Signature]</i>
6. Farooq	Dals Textiles	Medicine	0301-2013361	<i>[Signature]</i>
7. Farooq BAIH	JAFSCO	MEDICINE	0308-2551330	<i>[Signature]</i>
8. Syed Danish	Q. Sharif	Medicine	03331214328	<i>[Signature]</i>

Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

DEPUTY DIRECTOR
SOCIAL WELFARE
GOVERNMENT OF SINDH
KARACHI
DR. KHALID ZUBERI
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

2016-2017 SINDH GOVT. CHILDREN HOSPITAL
North Nazimabad Town Karachi Dated 21/09/16

I being Director / Representative / Authorized Person of firm mentioned against my name has participated for the tender process 2016-2017. Tender was attended the Tender Opening Process. Names of Bidders and the process of tender was explained to me & readout. We on behalf of our company have no objection what so ever as The Tender process has been carried out very transparently and according to existing rules.

S. #	Name	Firm	Tender Head	Ph: No:	Signature /agreed
9	Shahid Badiqvi	Taha Associates	Medicines	0300-2317119	<i>[Signature]</i>
		2 2	Other Misc	2	<i>[Signature]</i>
10	Ali Asif	Samceer Info.	Medicine	0324945588	<i>[Signature]</i>
		- -	Diet	0324945588	<i>[Signature]</i>
		- -	Other MI	0324921558	<i>[Signature]</i>
		- -	Medic Gases	0324925588	<i>[Signature]</i>
11	M. Farid Ismail	Millar Foods	Diet	03232324059	<i>[Signature]</i>
12	M. H. Zaidi	R.2. Services	All Tender	0345-2779882	<i>[Signature]</i>

Dr. Khalid Zuberi
 Chairman Procurement Committee
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi

[Signature]
[Signature]
 DR. KHALID ZUBERI
 Chairman Procurement Committee
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi



SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

Annual Tender for
The Year 2016-17

TENDER FORM 2016 - 17

REPAIR OF MACHINERY & EQUIPMENT

S. #	Name of Item	Total Amount
01	Sterilizer	Rs = 788/-
02	Medical Trolley	Rs = 420/-
03	Examination couch	Rs = 633/-
04	Patient Trolley	Rs = 516/-
05	X-Ray Machine	Rs = 16500/-
06	Ultrasound Machine	Rs = 66000/-
07	Suction Machine	Rs = 3200/-
08	Flow Meter	Rs = 480/-

REFRIGERATOR

S. #	Name of Item	Total Amount
01	Compressor winding	Rs = 1038/-
02	Thermostat	Rs = 660/-
03	Denting & Painting	Rs = 1650/-
04	Gas Kit	Rs = 1056/-
05	Gas Charges	Rs = 1164/-

AIR CONDITIONED

S. #	Name of Item	Total Amount
01	Compressor Winding	Rs = 1164/-
02	Motor Winding	Rs = 1038/-
03	Motor Bearing	Rs = 320/-
04	Motor Bush	Rs = 255/-
05	Gas Charges	Rs = 1022/-
06	Service	Rs = 1740/-

DR. KOUSER FATIMA FANS

S. #	Name of Item	Total Amount
01	Winding	Rs = 930/-

DONKEY PUMP

S. #	Name of Item	Total Amount
01	Piston Pump	Rs = 1470/-
02	Piston	Rs = 527/-

D:\2000\store doc\tender form repairing Af

[Handwritten Signature]

[Handwritten Signature]
Sindh Government Hospital
North Nazimabad Town Karachi

[Handwritten Signature]
Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

	Motor Bushes	Rs = 230/-
04	Motor Bearing	Rs = 320/-
05	Motor Winding	Rs = 950/-
06	Compressor winding	Rs = 1038/-
07	Service	Rs = 500/-

GENERATOR

S. #	Name of Item	Total Amount
01	Compressor winding	Rs = 28200/-
02	Motor Winding	Rs = 17400/-
03	Motor Bearing	Rs = 950/-
04	Motor Bush	Rs = 840/-
05	Service	Rs = 8400/-

COMPUTER

S. #	Name of Item	Total Amount
01	Micro Processor	Rs = 1120/-
02	Mother Board	Rs = 1230/-
03	Ram 2GB	Rs = 810/-
04	Hard Disk (200 GB)	Rs = 1830/-
05	USB (40 GB)	Rs = 788/-
06	Power Supply	Rs = 230/-
07	LCD (Dell)	Rs = 1850/-
08	Combo	Rs = 3200/-
09	Printer (laser)	Rs = 3200/-
10	Toner (HP) Black	Rs = 1100/-
11	Power cords	Rs = 455/-
13	Key Board	Rs = 480/-
14	Mouse	Rs = 480/-
15	Extension Board	Rs = 480/-
16	Stabilizer	Rs = 1220/-
17	CD writer	Rs = 1220/-
18	USB Cable	Rs = 480/-

Original purchase order attached

Purchase order No. 408374

Signature of Contractor

dt: 17/9/2016 Rs = 50000/-

Sindh Bank 1ce vcl

Name & Address R.Z. SERVICES, BS-1, BLOCK-12,

F.B. AREA, KARACHI. (0345-2717832)

DR. MOUSER FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

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Society Welfare
Govt. Hospital

Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Bid Evaluation Report

- 1. Name of Procuring Agency: Sindh Govt. Children Hospital, North Nazimabad Karachi
- 2. Tender Reference No: INI-KRY-3991-F
- 3. Tender Description Name of work item: Repair of Machinery & Equipment
- 4. Method of Procurement: Single Stage two envelop system
- 5. Tender Published: Daily Dawn, 29/08/2016, Daily Jung, Sindh Newspaper, Sindh SPPRA Serial NO: 29/14 uploaded on 30/08/2016
Print & Electronic Media (SPPRA ID No. & Newspaper Name & Dates)
- 6. Total Bid documents Sold: 03
- 7. Total Bids Received: 01
- 8. Technical Bid Opening date: (if applicable) 21/09/2016 *(Provide details of the date)* Attached
- 9. No. of Bid technically qualified (if applicable): 01
- 10. Bid(s) Rejected: Nil
- 11. Financial Bid Opening date: 14/10/2016
- 12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance or rejection	Remarks
0	1	2	3	4	5	6

COMPARATIVE STATEMENT ATTACHED.

Dr. Kausar Fatima
Deputy Medical Superintendent
Sindh Govt. Children Hospital
Member

Mr. Idrees
Deputy Secretary, Social Welfare Department
Social Welfare Department
Member

Dr. Khalid Zubair
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Karachi
Chairman



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

**COMPARATIVE STATEMENT
THE YEAR 2016-17
REPAIR OF MACHINERY & EQUIPMENT**

S. #	Name of Item	R-/Z Services
01	Sterilizer	788.00
02	Medical Trolley	480.00
03	Examination couch	633.00
04	Patient Trolley	516.00
05	X- Ray Machine	16500.00
06	Ultrasound Machine	6600.00
07	Suction Machine	3200.00
08	Flow Meter	480.00

REFRIGERATOR

S. #	Name of Item	R-/Z Services
01	Compressor winding	1038.00
02	Thermostat	660.00
03	Denting & Painting	1650.00
04	Gas Kit	1050
05	Gas Charges	1164.00

AIR CONDITIONED

S. #	Name of Item	R-/Z Services
01	Compressor Winding	1164.00
02	Motor Winding	1038.00
03	Motor Bearing	320.00
04	Motor Bush	255.00
05	Gas Charges	1022.00
06	Service	1740.00

FANS

S. #	Name of Item	R-/Z Services
01	Winding	930.00

DONKEY PUMP

S. #	Name of Item	R-/Z Services
01	Piston Pump	1470.00
02	Piston	527.00
03	Motor Bushes	230.00
04	Motor Bearing	320.00

11/11/17 11:56 AM 10.10.17 10:10 AM 10.10.17 10:10 AM 10.10.17 10:10 AM 10.10.17 10:10 AM 10.10.17 10:10 AM

**DEPUTY DIRECTOR
SOCIAL WELFARE
GOVERNMENT OF SINDH
KARACHI-I**

**DEPUTY DIRECTOR
SOCIAL WELFARE
GOVERNMENT OF SINDH
KARACHI-I**

Dr. Khalid Ather
Chairman P. & Ren. Mit. Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

05	Motor Winding	950.00
06	Compressor winding	1038.00
07	Service	500.00

GENERATOR

S. #	Name of Item	R-Z Services
01	Compressor winding	28200.00
02	Motor Winding	17400.00
03	Motor Bearing	950.00
04	Motor Bush	840.00
05	Service	8400.00

COMPUTER

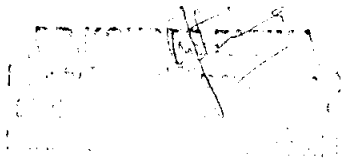
S. #	Name of Item	R-Z Services
01	Micro Processor	1120.00
02	Mother Board	1830.00
03	Ram 2GB	840.00
04	Hard Disk (200 GB)	1830.00
05	USB (40 GB)	788.00
06	Power Supply	230.00
07	LCD (Dell)	1850.00
08	Combo	3200.00
09	Printer (laser)	3200.00
10	Toner (HP) Black	1100.00
11	Power cords	458.00
13	Key Board	480.00
14	Mouse	480.00
15	Extension Board	380.00
16	Stabilizer	1230.00
17	CD writer	1220.00
18	USB Cable	480.00

Recommended as rates are comparable to last yr or market rate

Not recommended as rates are exaggerated compared to last year or market rate, may be floated in next tender

[Signature]

DEPUTY DIRECTOR
SOCIAL WELFARE
GOVERNMENT OF SINDH
KARACHI-I



[Signature]

Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

NO MS/SGCH/NNTK/ 02024
To,

Dated 17/11/16

M/S R-Z Services,
Office No. 02 B S1 /12,
Federal B. Area,
Karachi.

Subject:- OFFER LETTER FOR AWARDING UNDER-MENTIONED ITEMS WITH APPROVED RATES 2016-17

After evaluation the following items as per approved rated mentioned against them are awarded to you for tender 2016-2017.

REPAIR OF MACHINERY & EQUIPMENT

S. #	Comparative S.#	Name of Item	R-Z Services
01	01	Sterilizer	788.00
02	02	Medical Trolley	480.00
03	03	Examination couch	633.00
04	04	Patient Trolley	516.00
05	05	X- Ray Machine	16500.00
06	06	Ultrasound Machine	6600.00
07	07	Suction Machine	3200.00
08	08	Flow Meter	480.00

REFRIGERATOR

S. #	Comparative S.#	Name of Item	R-Z Services
01	01	Compressor winding	1038.00
02	03	Denting & Painting	1650.00
03	04	Gas Kit	1050
04	05	Gas Charges	1164.00

AIR CONDITIONED

S. #	Comparative S.#	Name of Item	R-Z Services
01	01	Compressor Winding	1164.00
02	02	Motor Winding	1038.00
03	03	Motor Bearing	320.00
04	04	Motor Bush	255.00
05	05	Gas Charges	1022.00
06	06	Service	1740.00

FANS

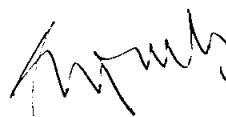
S. #	Comparative S.#	Name of Item	R-Z Services
01	01	Winding	930.00

DONKEY PUMP

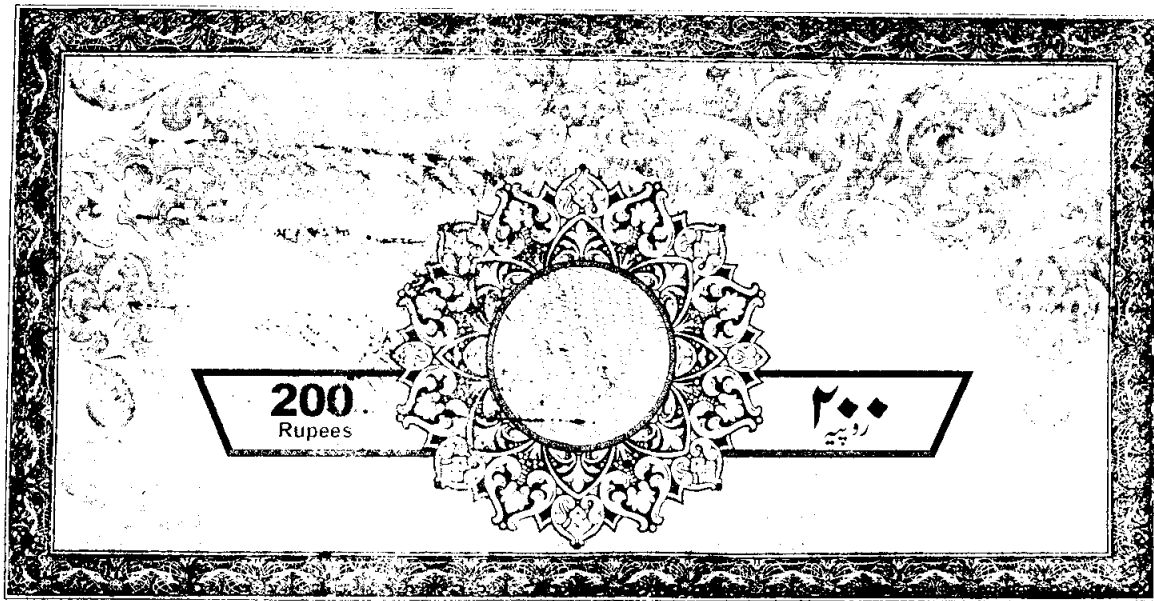
S. #	Comparative S.#	Name of Item	R-Z Services
01	01	Piston Pump	1470.00
02	02	Piston	527.00
03	03	Motor Bushes	230.00
04	04	Motor Bearing	320.00
05	05	Motor Winding	950.00
06	06	Compressor winding	1038.00
07	07	Service	500.00

COMPUTER

S. #	Comparative S.#	Name of Item	R-Z Services
01	01	Micro Processor	1120.00
02	02	Mother Board	1830.00
03	03	Ram 2GB	840.00
04	04	Hard Disk (200 GB)	1830.00
05	05	USB (40 GB)	788.00
06	06	Power Supply	230.00
07	07	LCD (Dell)	1850.00
08	08	Combo	3200.00
09	10	Toner (HP) Black	1100.00
10	13	Key Board	480.00
11	15	Extension Board	480.00
12	16	Stabilizer	1220.00
13	17	CD writer	1220.00
14	18	USB Cable	480.00



MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI



MUDASIR ALI STAMP VENDOR

Shop No. 66, Sikandar Goth Sch. 33, Karachi
Lic. No: 139

S. No.

28455

DATE: 03 NOV 2016

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE, NOT FOR USE, DIVORCE DEED
VALUE RE (ATTESTED)
STAMP VENDOR SIGNATURE

CONTRACT AGREEMENT

This Contract (hereinafter called the agreement) made on 17-11-2016 between the Medical Superintendent, Sindh Government Children Hospital North Nazimabad Town, Karachi, (herein after called the Contractor) of the One part and M/s. R.Z. Services (herein after called the contractor) of the Other part.

Where the employer is desirous that certain supply of material viz: Repair of Machinery should be supplied by the contractor and has accepted at bid by the contractor for the execution and completion of such work and remedying of any fault in supply of desired items/ Repair of Machinery therein conformity in all respects with the provision of contract. Now agreement witnesseth follows.

9. In this agreement words and expression should have same meanings and respectively assigned to them in the Condition of contract hereinafter referred to.

10. The following documents shall be deemed to form and be read and construed as part of this agreement.

- u) The letter of acceptance
- v) Conditions of particulars applicable
- w) The priced quoted
- x) Forms of securities
- y) Consent letter

In witness where of the parties hereto have caused this agreement to be executed the day and year first before written.

Signed sealed and delivered by the said Mr. Syed Atif Raza Zaidi of M/s R. Z. Services in the presence of.

(Handwritten signature)
Syed Atif Raza Zaidi
M/S R.Z. SERVICES
NORTH NAZIMABAD TOWN, KARACHI

Binding Signature of Employer

(Handwritten signature)
R.Z. SERVICES

Binding Signature of Contractor

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS**

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Govt children Hospital Nagarmahal Mir
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial Sindh
- 3) TITLE OF CONTRACT Uniform & Liveries
- 4) TENDER NUMBER Serial No: 29814/SPBA
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Uniform & Liveries
- 6) FORUM THAT APPROVED THE SCHEME Health Department Govt of Sindh
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE (For civil works only) N.A.
- 9) ESTIMATED COMPLETION PERIOD AS PER CONTRACT) 21/07/2016 to 30/06/2017
- 10) TENDER OPENED ON (DATE & TIME) 12 PM 21/07/2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02. List of buyer attached
- 12) NUMBER OF BIDS RECEIVED 02
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Attendance list is attached
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed a copy
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER As per attached list
- 16) CONTRACT AWARD PRICE As per comparative statement awarded to lowest
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) Technically qualified and lowest
- 18) METHOD OF PROCUREMENT USED - (Tick one)
- | | |
|---|-------------------------------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input type="checkbox"/> |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT USED IN EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement committee

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	<input checked="" type="checkbox"/>	SP/10-298/14 SPPRA	
No	<input type="checkbox"/>		

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	<input checked="" type="checkbox"/>	Daily Jang, Dawn Ladki paper 29/8/2016	
No	<input type="checkbox"/>		

22) NATURE OF CONTRACT

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR THIS
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE ANNOUNCED AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE SIGNATURE OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	<input checked="" type="checkbox"/>

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED SUPPLIER IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF YES, TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

No Advance payment.

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	<input checked="" type="checkbox"/>

[Handwritten Signature]

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Coast Road, Karachi
Tele: 021-9205356; 021-9205369 Fax: 021-9206291

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LIST OF BIDDERS WHO PURCHASED TENDER DOCUMENTS FOR THE YEAR
2016-2017 SINDH GOVT. CHILDREN HOSPITAL

S. #	Name of Company	Name of Head
1	R.Z Services	Uniform & Liveries
2	Khan Traders	Uniform & Liveries

(Handwritten signature)

Title of Contract: - Uniform & Liveries
Name & Addresses of Successful bidder
Tender: - 2016-2017

S. #	Name of Successful Bidder	Address	Ranking of Award
1	R-Z Services	M/S R-Z Services, Office No. 02 B S1 /12, Federal B. Area, Karachi.	As per comparative statement: (Uniform & Liveries)



TENDER 2016-2017 SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI DATED 21/09/16

I am a proprietor / Representative / Authorized Person of firm mentioned above and my name has participated for the tender process 2016-2017. I have already attended the Tender Opening Process. Names of Bidders and the details of Tender was explained to me & readout. We on behalf of our company have No Objection what so ever as The Tender process has been carried out very transparently and according to existing rules.

S.No	Name	Firm	Tender Head	Ph: No:	Signature /agreed
1	M. Kazi	Khan Textiles	Medicines Diet Medical Goods Other Misc Uniform/Bedding R/ Machinery R/ of transport R/ Furnitures Purchase-X-Ray Purchase of Stationery Printing and job	0345-216888	<i>[Signature]</i>
2	Muhammad Aslam	Caraway	Medicine	0313-2861888	<i>[Signature]</i>
3	Dawood Nazir	ATN Enterprises	Medicine	0345-2873022	<i>[Signature]</i>
4	Muhammad Khalid	Bosch Pharma	Medicine	03212707767	<i>[Signature]</i>
5	Ali	Rd A Enterprises	Medicine	0331-132232	<i>[Signature]</i>
6	M. Kazi	Orla Textiles	Medicine/Dieta	0301-201334	<i>[Signature]</i>
7	MUHAMMAD BAIQ	JAF&CO	MEDICINE	0302-2551330	<i>[Signature]</i>
8	M. Kazi	Orla Textiles	Medicine	03331216318	<i>[Signature]</i>

Dr. Khalid Zuberi
 Chairman Procurement Committee
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi

DEPUTY DIRECTOR
 SOCIAL WELFARE
 GOVERNMENT OF SINDH
 KARACHI
DR. KHALID ZUBERI
 Chairman Procurement Committee
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi

**TENDER 2016-2017 SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI DATED 21/09/16**

I being Proprietor / Representative / Authorized Person of firm mentioned against my name has participated for the tender process 2016-2017.

Today we have attended the Tender Opening Process. Names of Bidders and the process of tender was explained to me & readout. We on behalf of our company have no objection what so ever as The Tender process has been carried out very Transparently and according to existing rules.

S. #	Name	Firm	Tender Head	Ph: No:	Signature /agreed
9	Shahin Abbas	Taha Associates	Medicines	0300-231719	
		2 2	Other Misc	2	
10	M. Faris	Ramceer Ags.	Medicine.	0324915588	
		- -	Diet	0324915588	
		- -	Other MI	03249215588	
		- -	Medicine (Drugs)	03249215588	
11	M. Faris	Millac Foods	Diet	03232324059	
12	M. Faris	R. Z. Services	All tender.	0345-271982	

Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi



SINDH GOVT. CHILDREN HOSPITAL NORTH NAZIMABAD TOWN

Annual Tender for
The Year 2016-17

UNIFORM & FURNITURE ITEMS

S.NO	NAME OF ITEMS	QUANTITY REQUIRED	RATES
1	Un-Bleached Long Weath Complete bed sheet (Best Quality)	As Per Requirement	Rs. 266/-
2	Mattress Foam 6 1/2' x 3' x 4" (Diamond / Master / Molty)	-Do-	Rs. 6800/-
3	Hospital Blanket Size 92" x 60" with Monogram of SGCHK woolen (Best Quality)	-Do-	Rs. 1586/-
4	Bath Towel White Size 48" x 30" (As Per Sample)	-Do-	Rs. 239/-
5	Curtain Cloth Printed width 1 1/2 Mtr (Best Quality) (as per sample)	-Do-	Rs. 194/-
6	Mackintosh Sheeting (Pakistani) (Best Quality) (As Per Sample)	-Do-	Rs. 545/-
7	Pillow Rubber Foam (Best Quality) (Mater Diamond)	-Do-	Rs. 680/-
8	Raxine Cloth (Pakistani) (Best Quality) (As Per Sample)	-Do-	Rs. 192/-
9	Mattress Cover Rexine Cloth for stretcher size 72" x 22 x 2" (Pak) (Best Quality)	-Do-	Rs. 930/-
10	Pillow Cotton Wt. 1 1/2 Kg	-Do-	Rs. 444/-
11	Uniform for Ayas (white) Shalwar, Kameez & Dupatta (As Per Sample)	-Do-	Rs. 1220/-
12	Uniforms for Sweepers (as Per Sample)	-Do-	Rs. 950/-
13	Dangri for sweeper (navy blue) (As Per Sample)	-Do-	Rs. 1220/-
14	Pillow cover Rexine Cloth (pak) (Best Quality)	-Do-	Rs. 1220/-
15	Uniform for ward Boy (white) Pant & Bush coat (Best Quality)	-Do-	Rs. 750/-

Signature of Contractor / Supplier:

Name of Firm with Full Address: R-Z SERVICES, BS-1, BLOCK-12,
F-B AREA, KARACHI

Telephone No Office: _____

Res: _____

Cell: 0345-2717832

D:2000.sicr.doc/uniform AG

original pay order attached
Rs. 5000/-

Note :- where name and name is written
add (or equivalent)

Dr. Khalid Zuberi
 Chairman Procurement Committee
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi

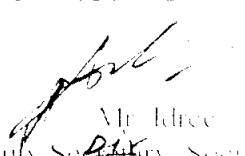
Bid Evaluation Report


1. Name of Procuring Agency: Sindh Govt. Children Hospital, North Nazimabad Town Karachi
2. Tender Reference No: EN-KRY-3991-16
3. Tender Description Name of work item: Uniform & Liveries
4. Method of Procurement: Single Stage two envelop system
5. Tender Published: Daily Dawn 29/08/2016, Daily Jung, Sindhi Newspaper, Sindh Times & Statesman, Sindh SPPRA Serial NO: 29-14 uploaded on 30/08/2016
Print & Electronic Media/SPPRA ID No. & News Paper Name & Dates
6. Total Bid documents Sold: 02
7. Total Bids Received: 01
8. Technical Bid Opening date: (if applicable) 21/09/2016 *(Provide details of Technical Bid Opening Date Attached)*
9. No. of Bid technically qualified (if applicable) 01
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 14/10/2016
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6

COMPARATIVE STATEMENT AND RECOMMENDATION

Dr. Kausar Fatima
Deputy Medical Superintendent
Sindh Govt. Children Hospital
Member


Mr. Idrees
Deputy Secretary, Social Welfare Department
Social Welfare Department
Member


Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi
Chairman



SINDH GOVT. CHILDREN HOSPITAL NORTH NAZIMABAD TOWN

Comparative Statement

The Year 2016-17

UNIFORM & LIVERIES ITEMS

S.NO	NAME OF ITEMS	R-/ Services
1	Un-Bleached Long Width Complete bed sheet (Best Quality)	266.00
2	Mattress Foam 6' 1/2" x 3' x 4" (Diamond / Master / Molty)	6800.00
3	Hospital Blanket Size 92" x 60" with Monogram of SGCHK woolen (Best Quality)	1580.00
4	Bath Towel White Size 48" x 36" (As Per Sample)	239.00
5	Curtain Cloth Printed width 1 1/4 Mtr (Best Quality) (as per sample)	194.00
6	Mackintosh Sheeting (Pakistani) (Best Quality) (As Per Sample)	545.00
7	Pillow Rubber Foam (Best Quality) (Mater Diamond)	680.00
8	Raxine Cloth (Pakistani) (Best Quality) (As Per Sample)	192.00
9	Mattress Cover Rexine Cloth for stretcher size 72" x 22 x 2" (Pak) (Best Quality)	930.00
10	Pillow Cotton Wt. 1 1/2 Kg	444.00
11	Uniform for Ayas (white) Shalwar, Kameez & Dupatta (As Per Sample)	1220.00
12	Uniforms for Sweepers (as Per Sample)	950.00
13	Dangri for sweeper (navy blue) (As Per Sample)	1220.00
14	Pillow cover Rexine Cloth (pak) (Best Quality)	320.00
15	Uniform for ward Boy (white) Pant & Bush coat (Best Quality)	750.00

Recommended as rates are comparable to last year or market rate

DEPUTY DIRECTOR
SOCIAL WELFARE
GOVERNMENT OF SINDH

Dr. Khalid Zuber
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

NO MS/SGCH/NNTK/ 020670
To,

Dated 17/11/16


M/S R-Z Services,
Office No. 02 B S1 /12.
Federal B. Area,
Karachi.

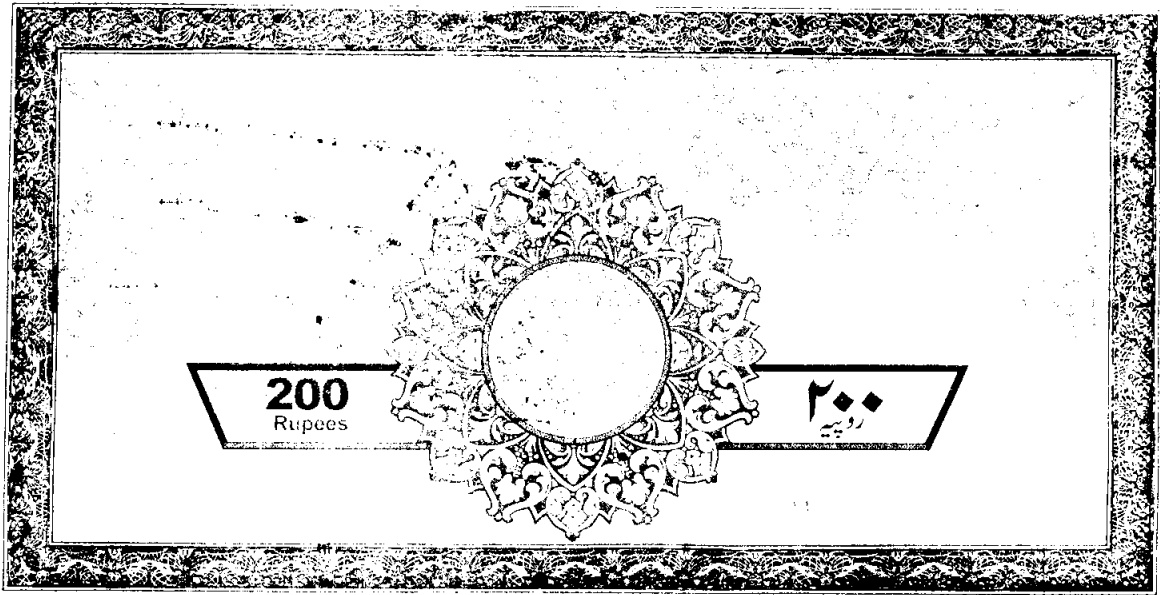
Subject:- OFFER LETTER FOR AWARDING UNDER-MENTIONED ITEMS WITH APPROVED RATES 2016-17

After evaluation the following items as per approved rates mentioned against them are awarded to you for tender 2016-2017.

UNIFORM & LIVERIES ITEMS

S.NO	Comparative S.#	R-Z Services	R-Z Services
1	1	Un-Bleached Long Width Complete bed sheet (Best Quality)	266.00
2	2	Mattress Foam 6 1/2' x 3' x 4" (Diamond / Master / Molty)	6800.00
3	3	Hospital Blanket Size 92"x 60 with Monogram of SGCHK woolen (Best Quality)	1580.00
4	4	Bath Towel White Size 48"x 36 (As Per Sample)	239.00
5	5	Curtain Cloth Printed width 1 1/4 Mtr (Best Quality) (as per sample)	194.00
6	6	Mackintosh Sheeting (Pakistani) (Best Quality) (As Per Sample)	545.00
7	7	Pillow Rubber Foam (Best Quality) (Mater / Diamond)	680.00
8	8	Raxine Cloth (Pakistani) (Best Quality) (As Per Sample)	192.00
9	9	Mattress Cover Rexine Cloth for stretcher size 72" x 22 x 2" (Pak) (Best Quality)	930.00
10	10	Pillow Cotton Wt. 1 1/4 Kg	444.00
11	11	Uniform for Ayas (white) Shalwar, Kameez & Dupatta (As Per Sample)	1220.00
12	12	Uniforms for Sweepers (as Per Sample)	950.00
13	13	Dangri for sweeper (navy blue) (As Per Sample)	1220.00
14	14	Pillow cover Rexine Cloth (pak) (Best Quality)	320.00
15	15	Uniform for ward Boy (white) Pant & Bush coat (Best Quality)	750.00


 MEDICAL SUPERINTENDENT
 SINDH GOVT. CHILDREN HOSPITAL
 NORTH NAZIMABAD TOWN KARACHI



MUDASIR ALI STAMP VENDOR

Shop No. 69, Sikandar Goth Sect. 33, Karachi

Reg. No. 139

S. No.

28450

DATE: 03 NOV 2016

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE NOT FOR TIED INVOICE DEED
VALUE RS (ATTESTED)
VENDOR SIGNATURE

CONTRACT AGREEMENT

This Contract (hereinafter called the agreement) made on 17-11-2016 between the Medical Superintendent, Sindh Government Children Hospital North Nazimabad Town, Karachi, (herein after called the Contractor) of the One part and M/s. R.Z. Services (herein after called the contractor) of the Other part.

Where the employer is desirous that certain supply of material viz: Uniform should be supplied by the contractor and has accepted at bid by the contractor for the execution and completion of such work and remedying of any fault in supply of desired items/ Uniform therein conformity in all respects with the provision of contract. Now agreement witnesseth follows.

1. In this agreement words and expression should have same meanings and respectively assigned to them in the Condition of contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of this agreement.
 - a. The letter of acceptance
 - b. Conditions of particulars applicable
 - c. The priced quoted
 - d. Forms of securities
 - e. Consent letter

In witness where of the parties hereto have caused this agreement to be executed the day and year first before written.

Signed sealed and delivered by the said Mr. Syed Atif Raza Zaidi of M/s R. Z. Services in the presence of.

Binding Signature of Employer

R.Z SERVICES

Binding Signature of Contractor

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Govt Children Hospital N. Nazimabad, NW
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial Sindh
- 3) TITLE OF CONTRACT Repair of Furniture
- 4) TENDER NUMBER Serial No. 29814/SPI/KA
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of repair of furniture
- 6) FORUM THAT APPROVED THE SCHEME Health Department Govt Sindh
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE (For civil works only) N.A.
- 9) ESTIMATED COMPLETION PERIOD AS PER CONTRACT 21/07/2016 30/07/2017
- 10) TENDER OPENED ON (DATE & TIME) 12 PM 21/7/2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Attendance list is attached
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed a copy.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER As per attached list
- 16) CONTRACT AWARD PRICE As per comparative statement awarded to lowest
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). Technically qualified and lowest

- 18) METHOD OF PROCUREMENT USED - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS USED SUCH AS EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement committee

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
 Yes No

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	<u>5/NO 29814 SPPRA</u>
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	<u>Daily Jang, Jawn Sindhhi Paper 29/5/2016</u>
No	

22) NATURE OF CONTRACT

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR THIS METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
 Yes No

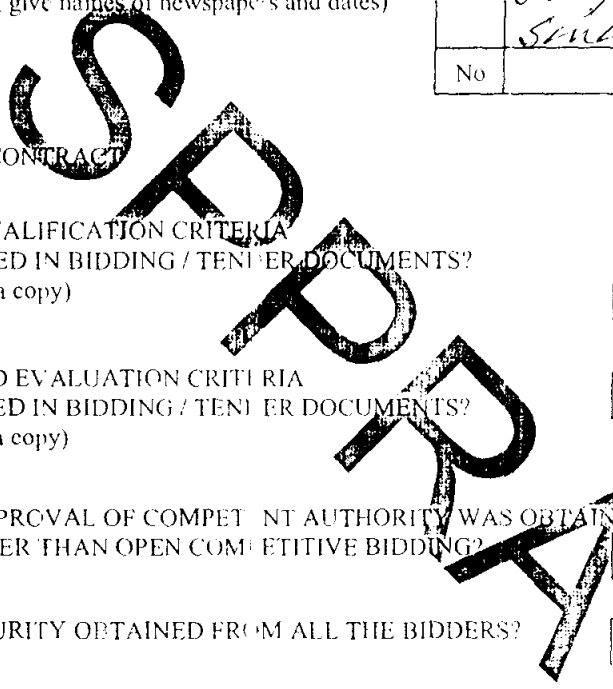
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
 Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
 Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
 Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
 Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
 Yes No



31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE?
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	<input checked="" type="checkbox"/>

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED SUPPLIER IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF YES, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAID IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	

Signature & Official Stamp of
Authorized Officer _____

Signature

No advance payment

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Con. Road, Karachi
Tele: 021-9205356; 021-9205306; 021-9206291

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LIST OF BIDDERS WHO PURCHASED TENDER DOCUMENTS FOR THE YEAR
2016-2017 SINDH GOVT. CHILDREN HOSPITAL

S. #	Name of Company	Name of Head
1	M/S Khan Traders	Repair of Furniture & Fixture
2	M/S R-Z Services	Repair of Furniture & Fixture

(Signature)

Title of Contract: - Repair of Furniture & Fixture
Name & Addresses of Successful bidder
Tender: - 2016-2017

S. #	Name of Successful Bidder	Address	Ranking of Award
1	R-Z Services	M/S R-Z Services, Office No. 02 B S1 /12, Federal B. Area. Karachi.	As per comparative statement: (Repair of Furniture & Fixture)



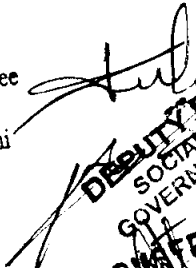
TENDER 2016-2017 SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI DATED 21/09/16

I am a proprietor / Representative / Authorized Person of firm mentioned below whose name has participated for the tender process 2016-2017.

As we have attended the Tender Opening Process. Names of Bidders and the contents of Tender was explained to me & readout. We on behalf of our company have No Objection what so ever as The Tender process has been carried out very transparently and according to existing rules.

Sl. No.	Name	Firm	Tender Head	Ph: No:	Signature /agreed
1	Ravi	Khan Tenders	Medicines Diet Medical Books Other Misc. Uniform / Bedding R/ Machinery R/ of transport R/ Furniture Purchase-X-Ray Purchase of Stationery Printing and job	0345-216888	Ravi
2	Muhammad Aslam	Caraway	Medicine	0313-2861888	Aslam
3	Dawood Nazir	ATN Enterprises	Medicine	0345-2873022	Dawood
4	Muhammad Khalid	Boscher Pharma	Medicine	03212707267	Muhammad Khalid
5	Sajid Ali	Rd A Enterprises	Medicine	0331-1391131	Sajid Ali
6	Mehar Khan	Dals Tenders	Medicine	0501-2013341	Mehar Khan
7	PARVEZ BAIN	JAFSCO	MEDICINE	0308-2558330	Parvez
8	Sajid Dewani	Sajid Dewani	Medicine	03331214318	Sajid Dewani

Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi


DEPUTY DIRECTOR
SOCIAL WELFARE
GOVERNMENT OF SINDH
KARACHI
DR. KHALID ZUBERI
 Chairman Procurement Committee
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi

**TENDER 2016-2017 SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI DATED 21/09/16**

I being a proprietor / Representative / Authorized Person of firm mentioned against the name has participated for the tender process 2016-2017.

Today we have attended the Tender Opening Process. Names of Bidders and the process of tender was explained to me & readout. We on behalf of our company have No Objection what so ever as The Tender process has been carried out very Transparency and according to existing rules.

S. #	Name	Firm	Tender Head	Ph: No:	Signature /agreed
9	Amir Hashmi	Taha Associates	Medicines	0300-231719	[Signature]
		2 2	Other Misc	2	[Signature]
10	M. M. Hashmi	Samceer Azob	Medicine	0324945588	[Signature]
		- -	Diet	0324945588	[Signature]
		- -	Other mi	0324921558	[Signature]
		- -	Medicine	0324925588	[Signature]
11	M. M. Hashmi Ismael	Millac Foods	Diet	03232324059	[Signature]
12	M. M. Hashmi ZAIDI	R. Z. SERVICES	All tender	0345-277982	[Signature]

Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

[Signature]
[Signature]
DR. KHALID ZUBERI
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi



SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

Annual Tender for
The Year 2016-17

TENDER FORM 2016 - 17

REPAIR OF FURNITURE & FIXTURE

S. #	Name of Item	Total Amount
01	Almirah	Rs = 453/-
02	Cushion Raxine or cloths	Rs = 320/-
03	Partition	Rs = 930/-
04	Sofa with or with out polish	Rs = 2120/-
05	Chair netting	Rs = 192/-
06	Bed repairing	Rs = 570/-
07	Bed side locker	Rs = 453/-
08	Door repairing	Rs = 390/-
09	Window repairing	Rs = 543/-
10	Glasses (Window)	Rs = 93/- Per Feet.

Original pay order attached &
Pay order no. 408375 dt: 19/9/2016
Rs. 25000/- Sindh Bank
Karachi.

Signature of Contractor

[Handwritten Signature]

Name & Address R.Z. SERVICES, BS-1, BLOCK-12.

F. B. ALFA, KARACHI (0345-2717832).

[Handwritten Signature]

Muhammad Ali
Deputy Director
Social Welfare Department
Government of Sindh

DR. ZUBAIRA FATIMA
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Bid Evaluation Report

1. Name of Procuring Agency: Sindh Govt. Children Hospital, North Nazimabad Karachi
2. Tender Reference No: INT-KRY 3991-1
3. Tender Description Name of work item: Repair of Furniture & Fixtures
4. Method of Procurement: Single Stage two envelop system
5. Tender Published: Daily Dawn 29/08/2016, Daily Jung, Sindh New papers
SPPRA Serial NO: 29/14 uploaded on 30/08/2016
Print & Electronic Media: SPPRA ID No. & Newspapers
6. Total Bid documents Sold: 02
7. Total Bids Received: 01
8. Technical Bid Opening date: (if applicable) 02/09/2016 *(Provide details)*
9. No. of Bid technically qualified (if applicable): 01
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 14/10/2016

12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Remarks
0	1	2	3	4	5
COMPARATIVE STATEMENT A					

Dr. Kansar Fatima
Deputy Medical Superintendent
Sindh Govt. Children Hospital
Member

Mr. Khrees
Deputy Secretary, Social Welfare
Social Welfare Department
Member

DR. KANSEER FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Karachi

Dr. Khaid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Karachi
Chairman

Ph: #. 021-36408930



SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN


Comparative Statement
The Year 2016-17

THE YEAR 2016-17

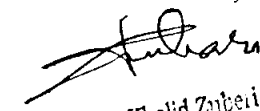
REPAIR OF FURNITURE & FIXTURE

S. No.	Name of Item	R-/ Services	
01	Almirah		453.00
02	Cushion Raxine or cloths		320.00
03	Partition		930.00
04	Sofa with or without polish		2120.00
05	Chair netting		192.00
06	Bed repairing		570.00
07	Bed side locker		453.00
08	Door repairing		390.00
09	Window repairing		543.00
10	Glasses (Window)		93.00

*Recommended as rates are comparable to last yr
or market rate*


DEPUTY DIRECTOR,
SOCIAL WELFARE
GOVERNMENT OF SINDH




Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Ph: #. 021-36408930



SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 02031

Dated 17/11/16

To,

M/S R-Z Services,
Office No. 02 B S1 /12,
Federal B. Area,
Karachi.

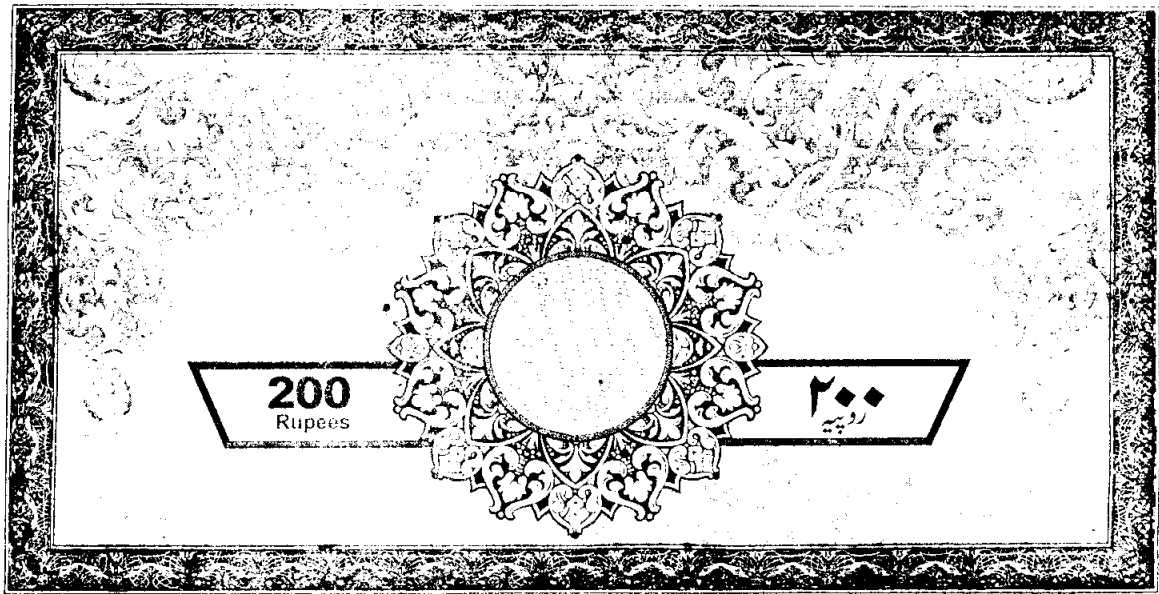
Subject:- OFFER LETTER FOR AWARDING UNDER-MENTIONED ITEMS WITH APPROVED RATES 2016-17

After evaluation the following items as per approved rates mentioned against them are awarded to you for tender 2016-2017.

REPAIR OF FURNITURE & FIXTURE

S. #	Comparative S.#	Name of Item	R-Z Services
01	01	Almirah	453.00
02	02	Cushion Raxine or cloths	320.00
03	03	Partition	930.00
04	04	Sofa with or without polish	2120.00
05	05	Chair netting	192.00
06	06	Bed repairing	570.00
07	07	Bed side locker	453.00
08	08	Door repairing	390.00
09	09	Window repairing	543.00
10	10	Glasses (Window)	93.00

MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI



MUDASIR ALI STAMP VENDOR
 Shop No. 69, Sikandar Goth San 33, Karachi
 Lic. No. 139
 S. No. 28456
 DATE: 03 NOV 2016
 MUDASIR ALI STAMP VENDOR
 KARACHI

ISSUED TO WITH ADDRESS
 THROUGH WITH ADDRESS
 PURPOSE NOT FOR CASH WITHDRAWAL
 VALUE RS
 STAMP VENDOR SIGNATURE

CONTRACT AGREEMENT

This Contract (hereinafter called the agreement) made on 17-11-2016 between the Medical Superintendent, Sindh Government Children Hospital North Nazimabad Town, Karachi, (herein after called the Contractor) of the One part and M/s. R.Z. Services (herein after called the contractor) of the Other part.

Where the employer is desirous that certain supply of material viz: Repair of Furniture should be supplied by the contractor and has accepted at bid by the contractor for the execution and completion of such work and remedying of any fault in supply of desired items/ Repair of Furniture therein conformity in all respects with the provision of contract. Now agreement witnesseth follows.

- 11. In this agreement words and expression should have same meanings and respectively assigned to them in the Condition of contract hereinafter referred to.
- 12. The following documents shall be deemed to form and be read and construed as part of this agreement.
 - z) The letter of acceptance
 - aa) Conditions of particulars applicable
 - bb) The priced quoted
 - cc) Forms of securities
 - dd) Consent letter

In witness where of the parties hereto have caused this agreement to be executed the day and year first before written.

Signed sealed and delivered by the said Mr. Syed Atif Raza Zaidi of M/s R. Z. Services in the presence of.

Binding Signature of Employer _____
 (Signature of Employer)

Binding Signature of Contractor _____
 (Signature of Contractor)
R.Z. SERVICES

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPT. Sindh Govt Child Health N. Nazimuddin
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial Sindh
- 3) TITLE OF CONTRACT Printing & Publication
- 4) TENDER NUMBER Social No. 29814 SPPRA
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Printing & Publication
- 6) FORUM THAT APPROVED THE SCHEME Health Department Govt Sindh
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE (For civil works only) N.A.
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01/07/2016 to 30/6/2017
- 10) TENDER OPENED ON (DATE & TIME) 12 PM 21/5/2016
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02. list of buyer attached
- 12) NUMBER OF BIDS RECEIVED 01
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 1 Hence list is attached
- 14) BID EVALUATION REPORT (Enclose a copy) Enclosed a copy.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER As per attached list
- 16) CONTRACT AWARD PRICE As per competitive statement awarded
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). Technically qualified and lowest to lowest.

- 18) METHOD OF PROCUREMENT USED - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS USED SUCH AS EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Document committee

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

Yes	<u>5/NO 29814 SPPRA</u>
No	

ii) News Papers
(If yes, give names of newspapers and dates)

Yes	<u>Daily Jang, Dawn Sindhi Paper 29/8/2016</u>
No	

22) NATURE OF CONTRACT

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

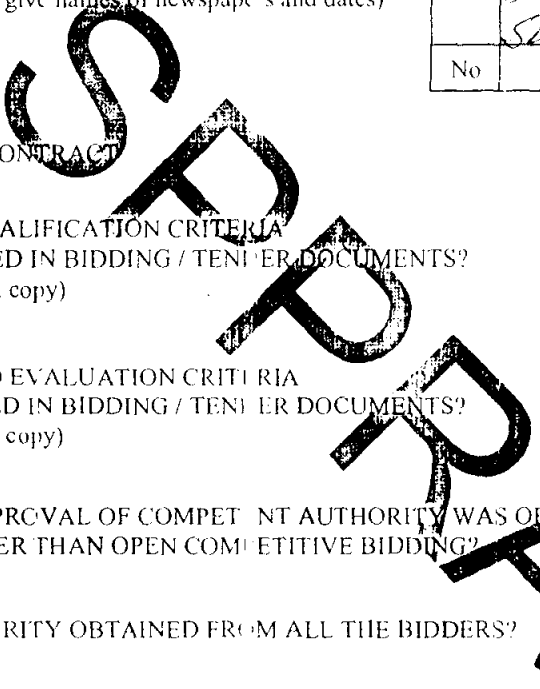
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE ANNOUNCED AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------



31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTIFICATION?
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	<input checked="" type="checkbox"/>

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED SUPPLIER IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF YES, HOW CAN IT BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCEMENT AS PER THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

No Advance Payment.

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	

Enquire

Signature & Official Stamp of
Authorized Officer _____

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205360; 021-9205361; 021-9206291

Print

Save

Reset

LIST OF BIDDERS WHO PURCHASED TENDER DOCUMENTS FOR THE YEAR
2016-2017 SINDH GOVT. CHILDREN HOSPITAL

S. #	Name of Company	Name of Head
1	Khan Traders	Printing
2	R.Z Services	Printing



Title of Contract: - Printing
Name & Addresses of Successful bidder
Tender: - 2016-2017

S. #	Name of Successful Bidder	Address	Ranking of Award
1	R-Z Services	M/S R-Z Services, Office No. 02 B S1 /12. Federal B. Area. Karachi.	As per comparative statement: (Printing)



TENDER 2016-2017 SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI DATED 21/09/16

I being a proprietor / Representative / Authorized Person of firm mentioned against my name has participated for the tender process 2016-2017.

Today we have attended the Tender Opening Process. Names of Bidders and the process of Tender was explained to me & readout. We on behalf of our company have No Objection what so ever as The Tender process has been carried out very transparently and according to existing rules.

S.No	Name	Firm	Tender Head	Ph: No:	Signature /agreed
1	Ravi	Khan Traders	Medicines Diet Medical Equip Other Misc Uniform/Bldg R/ Machinery R/ of transport R/ Furniture Purchase-X-Ray Purchase of Stationery Printing and job	0348-216888	<i>Ravi</i>
2	Muhammad Aslam	Caraway	Medicine	0313-2861888	<i>Aslam</i>
3	Mawish Nazir	ATN Enterprises	Medicine	0245-2873022	<i>Mawish</i>
4	Muhammad Khalid	Bosch Pharma	Medicine	03212707867	<i>Muhammad Khalid</i>
5	Sajid Ali	Rd A Enterprises	Medicine	0331-1321232	<i>Sajid</i>
6	Imran Khan	Datta Traders	Medicine	0301-2013361	<i>Imran</i>
7	Muhammad Baig	JAFSCO	MEDICINE	0308-2551330	<i>Muhammad Baig</i>
8	Sajid Qureshi	Q. Shamir & Co	Medicine	03331214328	<i>Sajid</i>

Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

[Signature]
DEPUTY DIRECTOR
SOCIAL WELFARE
GOVERNMENT OF SINDH
KARACHI
DR. KHALID ZUBERI
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

2016-2017 SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI DATED 21/09/16

I being proprietor / Representative / Authorized Person of firm mentioned against my name has participated for the tender process 2016-2017.

Tendering I have attended the Tender Opening Process. Names of Bidders and the process of tender was explained to me & readout. We on behalf of our company have no objection what so ever as The Tender process has been carried out very Fairly and according to existing rules.

S. #	Name	Firm	Tender Head	Ph: No:	Signature / agreed
9	M. Farooq Hashmi	Taha Associates	Medicines	0300-231719	<i>[Signature]</i>
			Other Misc	2	<i>[Signature]</i>
10	M. Farooq Hashmi	Samce + Agb	Medicine	0324945588	<i>[Signature]</i>
		- -	Diet	0324945588	<i>[Signature]</i>
		- -	Other mi	0324921558	<i>[Signature]</i>
		- -	Mellor Gases	0324925588	<i>[Signature]</i>
11	M. Farooq Hashmi	Millac Foods	Diet	03232324059	<i>[Signature]</i>
12	M. Farooq Hashmi	R. Z. Services	All Tender	0345-271982	<i>[Signature]</i>

Dr. Khalid Zuberi
 Chairman Procurement Committee
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi

[Signature]

DR. KHALID ZUBERI
 Chairman Procurement Committee
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi

No. 021-36408930



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

Annual Tender for
The Year 2016-17

PRINTING

S.#	Name of Item	QUANTITY REQUIRED	RATES
1	O.PD Slips (1x100) with carbon copy	As Per Requirement	Rs. 282/-
2	Hematology forms	-Do-	Rs. 2/30
3	Biochemistry Forms	-Do-	Rs. 2/30
4	Urine D/R / Stool DR form	-Do-	Rs. 2/30
5	Admission Forms	-Do-	Rs. 2/64
6	Consent Forms	-Do-	Rs. 2/64
7	Temperature forms	-Do-	Rs. 2/12
8	Doctors order sheet	-Do-	Rs. 2/64
9	Pediatrician History Sheet	-Do-	Rs. 2/64
10	Nursing order Sheet	-Do-	Rs. 2/30
11	X-Ray Report forms	-Do-	Rs. 2/30
12	Ultrasound Whole abdomen, report form	-Do-	Rs. 2/30
13	K.U.B report forms	-Do-	Rs. 2/64
14	Plain reporting forms	-Do-	Rs. 2/64

Handwritten signatures and stamps:
 Signature: *[Signature]*
 Stamp: **FATIMA**
 Raza Beg
 Hospital
 Karachi

Signature of Contractor / Supplier: _____
 Name of Firm with Full Address: R.2 SERVICES, BS-1, BLOCK-12, F. B' AREA, KARACHI.

Telephone No Office: _____ Res: _____ Cell: 0345-2717832.

Handwritten notes:
 Original purchase order attached
 Purchase order No. 408378 dt. 19/11/2016
 Rs. 2500/- Sindh Bank
 Karachi

D.2014 Comparative Statement

Handwritten notes:
 Social Welfare Department
 Government of Sindh
 Karachi

Dr. Khalid Zuberi
 Chairman Procurement Committee
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

Comparative Statement

The Year 2016-17

PRINTING

S.#	Name of Item	R-Z Services
1	OPD Slips (1x100) with carbon copy	282.00
2	Hematology forms	2/30
3	Biochemistry Forms	2/30
4	Urine D R / Stool DR form	2/30
5	Admission Forms	2/64
6	Consent Forms	2/64
7	Temperature forms	2/12
8	Doctors order sheet	2/64
9	Pediatrician History Sheet	2/64
10	Nursing order Sheet	2/30
11	X-Ray Report forms	2/30
12	Ultrasound	2/30
13	Whole abdomen report form K.U.B report forms	2/64
14	Plain reporting forms	2/64

*Recommended as rates are comparable to last year
or market rate*

*Not recommended as rates are exaggerated compared
to last yr or market rate*

[Signature]
DEPUTY DIRECTOR
SOCIAL WELFARE
GOVERNMENT OF SINDH
KARACHI-I

[Signature]
Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Ph. No. 021-36408930



**SINDH GOVT.CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

NO MS/SGCH/NNTK/ 02033

Dated 17/11/16

To,

M/S R-Z Services,
Office No. 02 B S1 /12,
Federal B. Area,
Karachi.

Subject:- OFFER LETTER FOR AWARDING UNDER-MENTIONED ITEMS WITH APPROVED RATES 2016-17

After evaluation the following items as per approved rated mentioned against them are awarded to you for tender 2016-2017.

PRINTING

S.#	Comparative S.#	Name of Item	R-Z Services
1	1	OPD Slips (1x100) with carbon copy	282.00
2	5	Admission Forms	2/64
3	6	Consent Forms	2/64
4	7	Temperature forms	2/12
5	8	Doctors order sheet	2/64
6	9	Pediatrician History Sheet	2/64
7	10	Nursing order Sheet	2/30
8	12	Ultrasound Whole abdomen. report form	2/30
9	13	K.U.B report forms	2/64
10	14	Plain reporting forms	2/64

MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

**TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS FOR
WORKS, SERVICES & GOODS**

- 1) NAME OF THE ORGANIZATION / DEPT. Sindh Govt children Hospital Sukkur
 - 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial Govt
 - 3) TITLE OF CONTRACT Purchase of Stationery
 - 4) TENDER NUMBER Serial No. 29814 Sindh
 - 5) BRIEF DESCRIPTION OF CONTRACT Supply of purchase of stationery
 - 6) FORUM THAT APPROVED THE SCHEME Health Department Govt Sindh
 - 7) TENDER ESTIMATED VALUE _____
 - 8) ENGINEER'S ESTIMATE (For civil works only) N.A.
 - 9) ESTIMATED COMPLETION PERIOD - AS PER CONTRACT 01/07/2016 to 30/06/2017
 - 10) TENDER OPENED ON (DATE & TIME) 12 PM 21/9/2016
 - 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 02 list of bayer attached
 - 12) NUMBER OF BIDS RECEIVED 01
 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Attendance list is attached
 - 14) BID EVALUATION REPORT (Enclose a copy) Enclosed a copy
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER As per attached list
 - 16) CONTRACT AWARD PRICE As per comparative statement awarded to lowest
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). Technically qualified and lowest
- 18) METHOD OF PROCUREMENT USED - (Tick one)
- | | |
|---|-------------------------------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input type="checkbox"/> |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT USED IN EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
Yes 5/NOV 25 5 14 SPPRA
No

ii) News Papers
(If yes, give names of newspapers and dates)
Yes Daily Jang, News Sunday Paper 29/8/2016
No

22) NATURE OF CONTRACT
Yes No

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
Yes No

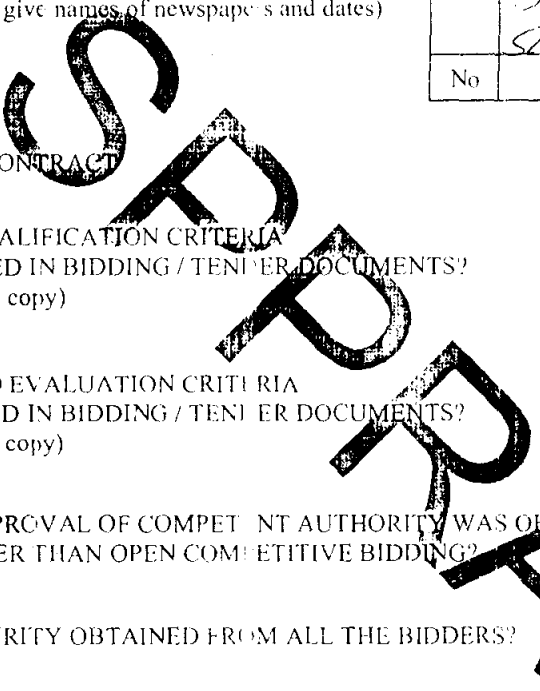
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE ANNOUNCED AT THE TIME OF OPENING OF BIDS?
Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
Yes No



31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	<input checked="" type="checkbox"/>

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE DOCUMENTS
(If yes, give details)

Yes	
No	<input checked="" type="checkbox"/>

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	
No	<input checked="" type="checkbox"/>

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

Yes	
No	<input checked="" type="checkbox"/>

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED SUPPLIER IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF YES, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE AVAILABLE IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	

Signature & Official Stamp of
Authorized Officer _____

[Handwritten Signature]

No advance payment.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Coast Road, Karachi
Tele: 021-9205356; 021-9205367; 021-9206291

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LIST OF BIDDERS WHO PURCHASED TENDER DOCUMENTS FOR THE YEAR
2016-2017 SINDH GOVT. CHILDREN HOSPITAL

S. #	Name of Company	Name of Head
1	Khan Traders	Purchase of Stationary
2	R.Z Services	Purchase of Stationary



Title of Contract: - Purchase of Stationary
Name & Addresses of Successful bidder
Tender: - 2016-2017

S. #	Name of Successful Bidder	Address	Ranking of Award
1	R-Z Services	M/S R-Z Services, Office No. 02 B S1 /12, Federal B. Area, Karachi.	As per comparative statement: (Purchase of Stationary)



**TENDER 2016-2017 SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI DATED 21/09/16**

I being a proprietor / Representative / Authorized Person of firm mentioned above and my name has participated for the tender process 2016-2017.

As we have attended the Tender Opening Process. Names of Bidders and the process of Tender was explained to me & readout. We on behalf of our company have No Objection what so ever as The Tender process has been carried out very transparently and according to existing rules.

Sl. No.	Name	Firm	Tender Head	Ph: No:	Signature /agreed
1	Ravi	Khan Tenders	Medicines Diet Medical Equip Other Misc Uniform / Bedding R/ Machinery R/ of transport R/ Furniture Purchase X-Ray Purchase of Stationery Printing and job	0345-216888	<i>Ravi</i>
2	Muhammad Akram	Caraway	Medicine	0313-2861848	<i>Muhammad Akram</i>
3	Muhammad Nazir	ATN Enterprises	Medicine	0345-2873022	<i>Muhammad Nazir</i>
4	Muhammad Khalid	Boscher Pharma	Medicine	03212707767	<i>Muhammad Khalid</i>
5	Imdad Ali	Rd A Enterprises	Medicine	0331-1321132	<i>Imdad Ali</i>
6	Muhammad Khan	Dula Tenders	Medicine	0301-2013341	<i>Muhammad Khan</i>
7	MARVEL BAIN	JAFSCO	MEDICINE	0302-2551330	<i>MARVEL BAIN</i>
8	Muhammad Qasim	Q. Shamir & Co	Medicine	03331216318	<i>Muhammad Qasim</i>

Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Khalid Zuberi
DEPUTY DIRECTOR
SOCIAL WELFARE
GOVERNMENT OF SINDH
KARACHI
DR. KHALID ZUBERI
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

2016-2017 SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI DATED 21/09/16

I, the undersigned, being a Proprietor / Representative / Authorized Person of firm mentioned against my name has participated for the tender process 2016-2017.

Today we have attended the Tender Opening Process. Names of Bidders and the process of tender was explained to me & readout. We on behalf of our company have not objection what so ever as The Tender process has been carried out very transparent and according to existing rules.

S. #	Name	Firm	Tender Head	Ph: No:	Signature /agreed
9	Imam-ul-Haque	Taha Associates	Medicines	0300-231709	[Signature]
10	[Signature]	2	Other Misc	2	[Signature]
		Samceer Asghar	Medicine	0324945588	[Signature]
		-	Diet	0324945588	[Signature]
		-	Other mi	03249215588	[Signature]
		-	Medicines	0324925588	[Signature]
11	M. Ismael	Millar Foods	Diet	03232324059	[Signature]
12	S. ZAID	R.Z. Services	All Tender	0345-271982	[Signature]

Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

[Signature]

DR. KHALID ZUBERI
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Bid Evaluation Report

1. Name of Procuring Agency: Sindh Govt. Children Hospital, North Nazimabad, Karachi
2. Tender Reference No: INI-KRY-3991-16
3. Tender Description Name of work item: Purchase of Stationery
4. Method of Procurement: Single Stage two envelop system
5. Tender Published: Daily Dawn 29/08/2016, Daily Jung, Sindhi Newspaper, Sindh SPPRA Serial NO: 29/14 uploaded on 30/08/2016
Print & Electronic Media (SPPRA ID No. & Newspaper Name & Dates)
6. Total Bid documents Sold: 02
7. Total Bids Received: 01
8. Technical Bid Opening date: (if applicable) 02/09/2016 *(Provide details of technical bid opening attached)*
9. No. of Bid technically qualified (if applicable): 01
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 14/10/2016
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/rejection	Remarks
0	1	2	3	4	5	6

COMPARATIVE STATEMENT ATTACHED.

Dr. Kausar Fatima
Deputy Medical Superintendent
Sindh Govt. Children Hospital
Member

Mr. Idrees
Deputy Secretary, Social Welfare
Social Welfare Department
Member

Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town, Karachi
Chairman North Nazimabad Town, Karachi

Ph. No. 021-36408930



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

Annual Tender for
The Year 2016-17

OFFICE STATIONERY

S.#	Name of Item	QUANTITY REQUIRED	RATES
1	Attendance Register	As Per Requirement	Rs. 84/-
2	Register 400 page	-Do-	Rs. 183/-
3	Computer Paper 80 GM (AA)	-Do-	Rs. 590/-
4	Computer Paper 70 GM	-Do-	Rs. 390/-
5	Paper Rough 50 GM	-Do-	Rs. 123/-
6	File Cover	-Do-	Rs. 12/20
7	Hi-Lighter China	-Do-	Rs. 26/40
8	Marker (Black + Blue)	-Do-	Rs. 25/40
9	Ball Point Dollar	-Do-	Rs. 5/20
10	Ball Point Signature	-Do-	Rs. 8/40
11	Stapler Machine 24/6	-Do-	Rs. 123/-
12	Stapler Pin 24/6 Dollar	-Do-	Rs. 21/20
13	Paper Spike	-Do-	Rs. 39/-
14	Indent Book	-Do-	Rs. 212/-

Signature of Contractor / Supplier:

Name of Firm with Full Address: R. Z. SERVICES, BS-1 BLOCK -12,
F. 'B'. AREA, KARACHI.

Telephone No Office: _____

Res: _____

Cell: 0345-2717232.

original pay order attached
Pay order no. 408377 dt: 19/9/2016
Rs 25000 Sindh Bank
Karachi.

© 2014 Comparative Statement

Muhammad Saleem
Deputy Director
Social Welfare Department
Government of Sindh

Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi



SINDH GOVT. CHILDREN HOSPITAL NORTH NAZIMABAD TOWN

COMPARATIVE STATEMENT THE YEAR 2016-17 OFFICE STATIONERY

S.#	Name of Item	R-Z Services
1	Attendance Register	84.00
2	Register 400 page	183.00
3	Computer Paper 80 GM (AA)	590.00
4	Computer Paper 70 GM	390.00
5	Paper Rough 50 GM	183.00
6	File Cover	12/20
7	Hi-Lighter China	26/40
8	Marker (Black + Blue)	25/50
9	Ball Point Dollar	5/90
10	Ball Point Signature	8/40
11	Stapler Machine 24/6	183.00
12	Stapler Pin 24/6 Dollar	21/20
13	Paper Spike	39.00
14	Indent Book	212.00

Recommended as rates are comparable to last year or market rates

[Signature]
DEPUTY DIRECTOR
SOCIAL WELFARE
GOVERNMENT OF SINDH
KARACHI

[Signature]
DIRECTOR
CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

[Signature]
Dr. Khalid Zubair
Chairman Procurement
Sindh Govt. Children Hospital
North Nazimabad Town

Ph. No. 021-36408930



**SINDH GOVT.CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

NO MS/SGCH/NNTK/ 00034

Dated 17/11/16

To,

M/S R-Z Services,
Office No. 02 B S1 /12,
Federal B. Area,
Karachi.

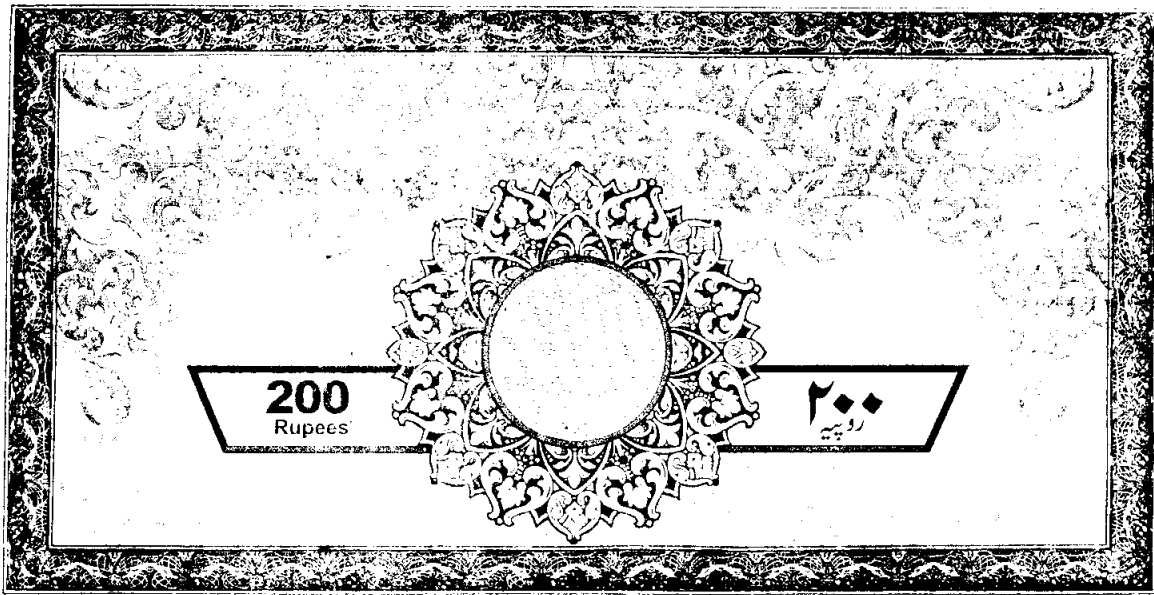
Subject:- OFFER LETTER FOR AWARDING UNDER-MENTIONED ITEMS WITH APPROVED RATES 2016-17

After evaluation the following items as per approved rated mentioned against them are awarded to you for tender 2016-2017.

OFFICE STATIONERY

S.#	Comparative S.#	Name of Item	R-Z Services
1	1	Attendance Register	84.00
2	2	Register 400 page	183.00
3	3	Computer Paper 80 GM (AA)	590.00
4	4	Computer Paper 70 GM	390.00
5	5	Paper Rough 50 GM	183.00
6	6	File Cover	12/20
7	7	Hi-Lighter China	26/40
8	8	Marker (Black + Blue)	25/50
9	9	Ball Point Dollar	5/90
10	10	Ball Point Signature	8/40
11	11	Stapler Machine 24/6	183.00
12	12	Stapler Pin 24/6 Dollar	21/20
13	13	Paper Spike	39.00
14	14	Indent Book	212.00

MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL,
NORTH NAZIMABAD TOWN KARACHI



MUDASIR ALI STAMP VENDOR
 Shop No. 69, Sikander Goth Sch. 33, Karachi
 Lic. No. 139
 S. No. 28457

DATE: 03 NOV 2016

MUDASIR ALI
 STAMP VENDOR

ISSUED TO WITH ADDRESS
 THROUGH WITH ADDRESS
 PURPOSE **NOT FOR BOND INVOICE DEED**
 VALUE RS (ATTESTER)
 STAMP VENDOR SIGNATURE

CONTRACT AGREEMENT

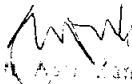
This Contract (hereinafter called the agreement) made on 17-11-2016 between the Medical Superintendent, Sindh Government Children Hospital North Nazimabad Town, Karachi, (herein after called the Contractor) of the One part and M/s. R.Z. Services (herein after called the contractor) of the Other part.

Where the employer is desirous that certain supply of material viz: Stationery should be supplied by the contractor and has accepted at bid by the contractor for the execution and completion of such work and remedying of any fault in supply of desired items/ Stationery therein conformity in all respects with the provision of contract. Now agreement witnesseth follows.

1. In this agreement words and expression should have same meanings and respectively assigned to them in the Condition of contract hereinafter referred to.
2. The following documents shall be deemed to form and be read and construed as part of this agreement.
 - ee) The letter of acceptance
 - ff) Conditions of particulars applicable
 - gg) The priced quoted
 - hh) Forms of securities
 - ii) Consent letter

In witness where of the parties hereto have caused this agreement to be executed the day and year first before written.

Signed sealed and delivered by the said Mr. Syed Atif Raza Zaidi of M/s R. Z. Services in the presence of


 Mr. Syed Atif Raza Zaidi
 Director General of Health Services
 Sindh Government Children Hospital North Nazimabad
 Karachi

Binding Signature of Employer _____


R.Z. SERVICES

Binding Signature of Contractor _____

Phone no. 021-36408930



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 1926

Dated 28/10/2016

To,

The Managing Director SPPRA,
Govt. of Sindh,
Health Department,
Karachi.

SUBJECT: - HOSTING OF COMPARATIVE STATEMENT, TENDER 2016-2017
SINDH GOVT. CHILDREN HOSPITAL

Undersigned received the Minutes of Bid opening, Technical Results & comparative statement for the Tender 2016-2017 Sindh Govt. Children Hospital from Chairman Procurement Committee.

The same is hereby forwarded for hosing on SPPRA website.

[Handwritten Signature]
28/10/16

MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

SPPRA INWARD DIARY
NO: 1725
DATED: 1-11-2016



**SINDH GOVT.CHILDREN HOSPITAL,
NORTH NAZIMABAD TOWN**

**MINUTES OF MEETING OF PROCUREMENT COMMITTEE FOR DECLARING
RESULTS OF FINANCIAL BID HELD ON 28/10/2016.**

The meeting for declaring results of financial bids was held on 28/10/2016 at the office of Medical Superintendant Sindh Govt. Children Hospital.

The meeting was attended by members of Procurement committee & representatives of bidders. Attendance sheet attached.

The meeting started with recitation from Holy Quran.

Chairman Procurement committee welcomed all the participants. The Chairman informed, one bidder named Sameer Agencies financial bid for Medical Gases was non-responsive because he did not quoted any rates for the items, he further informed that in eight categories there was a single bidder, all single bidder items rates were compared to last year rates or the market rates and the items comparable were recommended where as items with exaggerated rates were not recommended for procurement & may be floated in some next tender. The results of financial bids of all the categories of tender 2016-2017 were announced loudly in front of all participants.

The meeting ended with vote of thanks to and from the chair

Dr. Kausar Fatima
Deputy Medical Superintendent
Sindh Govt. Children Hospital
Member

Mr. Idrees
Deputy Secretary, Social Welfare
Social Welfare Department
Member

Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi
Chairman

Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

TENDER 2016-2017 SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI DATED 28/10/16

I being a proprietor / Representative / Authorized Person of firm mentioned against my name has participated for the tender process 2016-2017.

Today (28/10/2016, Friday), I have attended the Meeting of Tender Committee for declaration of financial results. I am fully satisfied with the proceedings of Tender Committee and I have no objections in this regard. Tender process has been carried out very transparently and according to existing rules.

S. #	Name	Firm	Tender Head	Ph: No:	Signature /agreed
01	Sajid Ali	RDA Enterprises	Medicine	0331-1322236	
2	Mahmood Khalifa	Bosch Pharma	Medicine	0321-2707767	
3	Muhammad Owais	Millac foods	Dry milk powder Diet	0323-2324032	
4.	Shahid Usman	Shasmi Co	Medicine	03331219328	
5	M. Asif	Sanjeev Mfg	stick eye	0324-115587	
6	Waqar Khan	Data Telecom	Dial up	333-2013261	
7	SYED ATIF ZAIB	R Z Services	MLC tenders	0095-2717832	
8	Nasir Ahmad	Medi Pharma	Medicine	0300-2672441	
9	Muhammad Aslam	Caraway Pharma	Medicine	0313-2361808	

DR. KOUSER FATIMA
Deputy Medical Superintendent
Sindh Govt Children Hospital
North Nazimabad Town Karachi

DEPUTY DIRECTOR
SOCIAL WELFARE
GOVERNMENT OF SINDH
KARACHI

Chairman, Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

The Year 2016-2017
Comparative Statement

Note: - The Standard Quality of the item quoted / provided will be assessed by purchase committee.

S.NO	NAME OF ITEMS	Jaf & Co	Bosch Pharma	ATN Enterprises	R&A Enterprises	Sameer Agencies	Shami m & Co.	Caraway Pharma	Khan Traders
1	Syp Amoxicillin 125mg	--	45.13	24.50	--	24.00	--	25.50/60ml	23.39/Bt
2	Syp Amoxicillin 250mg	--	58.90	--	--	34.00	--	--	34.00/Bt
3	Syp Ampicillin + Cloxacillin 250mg	--	--	--	--	--	--	--	40.50/Bt
4	Syp Cephadrine 125mg	--	80.32	32.90	--	35.00	--	48/60ml	39.00/Bt
5	Syp Cephadrine 250mg	--	132.34	58.80	--	52.00	--	63/60ml	51.50/Bt
6	Syp Cefixime 100 mg	--	110.92	58.80	105.00 80.00 63.04	51.00	62.22	72/30ml	48.50/Bt
7	Syp Cefixime 200 mg	--	179.77	--	155.00 137.00 87.52	90.00	88.83	78/30ml	--
8	Syp Co-Amoxiclav 156.25mg	--	53.55	--	--	50.00	--	--	79.00/Bt
9	Syp Co- Amoxiclav DS	--	83.38	--	--	65.00	--	--	112.00/Bt
10	Syp Clathromycin 125mg	--	168.30	133.00	--	--	--	--	135.00/Bt
11	Syp Ciprofloxacin 125mg	--	--	--	65.00 57.80	--	--	--	55.00/Bt
12	Syp Ciprofloxacin 250mg	--	--	--	115.00 108.80	--	--	--	67.00/Bt
13	Syp Cotrimaxazole	--	--	20.50	--	--	--	16.25/50ml	17.00/Bt
14	Syp Mertonidazole 60ml	--	--	18.00	--	15.00	--	--	18.90/Bt
15	Syp. Nitoxazides	--	--	--	--	--	--	--	--
16	Syp. Nazocin Linezolid	--	--	--	252.00	--	--	--	--
17	Syp Paracetamol 60ml	--	--	16.80	--	--	25.80	--	--
18	Syp Ibuprofen 60ml	--	--	22.40	--	--	--	21/90ml	--

**DEPUTY DIRECTOR
SOCIAL WELFARE
GOVERNMENT OF SINDH
KARACHI**

DR. KAUSER FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

DR. KHALID TAHER
Deputy Director
North Nazimabad Town Karachi

S.NO	NAME OF ITEMS	Jaf & Co	Bosch Pharma	ATN Enterprises	R&A Enterprises	Sameer Agencies	Shami m & Co.	Caraway Pharma	Khan Traders
19	Syp Ammonium chloride 60ml	--	--	28.00	--	20.00	--	--	14.00/Bt
20	Syp Acephyllin	--	--	--	--	--	--	--	--
21	Syp Salbutamol	--	--	14.00	--	--	--	15/60ml	14.50/Bt
22	Syp Multivitamin	--	--	--	--	--	--	37.50/60ml	29.00/Bt
23	Syp Ferrous Sulphate	--	--	--	--	--	--	--	--
24	Syp Iron Poly maltose	117.00	--	42.00	94.00/ 120ml 50/60ml	--	32.22	27/60ml	22.90/Bt
25	Syp Calcium-P	--	--	--	--	--	--	--	49.00/Bt
26	Syp Calcium + Vitamin-D	--	--	--	84.00 150.00	--	119.00	--	--
27	Syp Zinc 20mg / 5ml	--	--	35.00	--	22.00	--	--	22.90/Bt
28	Syp K-lyte	--	--	--	--	--	--	--	--
29	Syp Chloroquine phosphate	--	--	--	--	--	--	--	--
30	Syp Artemether / Lumefantrim 15/90	--	122.40	49.50	--	--	--	--	--
31	Syp Dimenhydrinate	--	--	--	--	15.00	--	--	19.50/Bt
32	Syp Domperidone	--	--	35.00	--	--	42.98	--	19.00/Bt
33	Syp Gaviscon	--	--	--	--	--	--	--	--
34	Syp Famotidine	66.00	--	--	--	--	--	--	--
35	Syp Albendazole	--	--	--	--	--	--	--	--
36	Syp Sodium Valproate	93.00	--	--	--	--	47.20	--	--
37	Syp Carbamezapine	--	--	--	--	--	--	--	--
DROPS									
38	Drop Oflox / Ciproflox eye	--	56.10 Oflox 71.06 Cipro	--	--	--	--	35.00	--
39	Drop Chloramphenicol Eye	--	--	--	--	12.00	--	11.00	--
40	Drops Soda Glycerin Ear Drops	--	--	--	--	10.00	--	--	--
41	Drops Boro Glycerin	--	--	--	--	--	--	--	--
42	Drops Normal Saline Nasal Drops	--	--	--	--	28.00	--	--	--
43	Drop Betamethasone - N eye / ear	--	--	--	--	--	--	--	--

DR. KHADIM FARUK
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

DR. KHADIM FARUK
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

DEPUTY DIRECTOR
SOCIAL WELFARE
GOVERNMENT OF SINDH
KARACHI

S.NO	NAME OF ITEMS	Jaf & Co	Bosch Pharma	ATN Enterprises	R&A Enterprises	Sameer Agencies	Shami m & Co.	Caraway Pharma	Khan Traders
44	Drop	--	--	--	--	--	--	11.00	--
45	Chloramphenicol Ear / drops	--	--	--	--	--	--	--	--
46	Xynosine Nasal Drops	--	--	--	--	--	--	--	--
47	Nystatin Oral Drops	--	--	--	--	--	--	--	43.00/E
48	Clonazepam drops	--	--	--	--	--	--	--	--
49	Gentacin ear	--	--	--	--	--	--	12.00	--
50	Gentacin Cream skin	--	--	--	--	--	--	--	--
51	Dermazine Cream	--	--	--	--	--	--	--	--
52	Clotrim Solution ear	--	--	--	--	--	--	--	--
	Xylocaine Jelly	--	--	--	--	--	--	--	--
SUPPOSITORIES									
53	Napa Suppository 125mg	--	--	--	--	--	--	--	--
54	Napa Suppository 250mg	--	--	--	--	--	--	--	--
55	Glycerin Suppository	--	--	--	--	--	--	--	--
MISCELLANEOUS									
56	Lot	--	--	--	--	--	--	--	--
57	Liq	--	--	--	--	--	--	--	--
58	Gel	--	--	--	--	--	--	--	--
59	Iso Micanazole nitrate oral Gel	--	--	--	--	--	--	--	159.00/Lt
60	Methylated Spirit	--	--	--	--	--	--	--	179.00/Bt
61	Pyodine solution	--	--	--	--	--	--	--	--
62	Clotri – mazole Cream	--	--	--	--	--	32.50	--	--
63	Sulphur	--	--	--	--	--	--	--	--
	Vaseline White (petroleum jelly)	--	--	--	--	--	--	--	269/Kg
64	Lotion	--	--	16.80	--	--	--	--	--
65	Benzyl Benzoate Lotion	--	--	--	--	--	--	--	--
	Potassium Per magnate	--	--	--	--	--	--	--	--
66	Salbutamol solution	--	--	--	--	--	--	--	--


DEPT. DIRECTOR
SOCIAL WELFARE
GOVERNMENT OF SINDH
KARACHI.


Dr. Khalid Zuberi
Chairman Procurement Committee
Children Hospital
Muzaffargarh
Superintendent
Muzaffargarh
Muzaffargarh

S.NO	NAME OF ITEMS	Jaf & Co	Bosch Pharma	ATN Enterprises	R&A Enterprises	Sameer Agencies	Shami m & Co.	Caraway Pharma	Khan Traders
67	Ipratropim Bromide solution	--	--	--	--	--	--	--	--
68	Salbutamol + Beclomethasone Solution for Nebulization	--	--	--	--	--	--	--	--
69	Beclomethasone Solution for Nebulization	--	--	--	--	--	--	--	--
70	Hydrogen peroxide solution	--	--	--	--	--	--	--	--
71	ORS (Low osmolar)	--	--	8.00	136.00	9.00	--	--	7.30/E
72	Fucidic acid	103.00	--	102.00	--	--	--	97.50	67/15gm
73	1% Hydrocortisone Cream	--	--	--	--	--	--	--	15/10gm
74	Betamethasone / skin ointment	46.00	--	--	--	--	--	--	--
75	Polyfax skin ointment	--	--	--	--	--	--	--	27/E
76	Polyfax eye ointment	--	--	--	--	--	--	--	45/E

TABLETS

77	Paracetamol	--	--	--	--	--	--	--	--
78	Ibuprofen 200mg	--	--	--	--	--	--	--	--
79	Mertondazole 200mg	--	--	--	--	1.00	--	--	--
80	Chlorophenramine	--	--	--	--	--	--	--	--
81	Calcium Vitamin - D	--	--	--	122.00	--	12.55	--	--
82	Folic Acid	--	--	--	--	0.050	--	--	--
83	Multi vitamin	--	--	1.40	--	1.5	--	--	--
84	Ferrous Sulphate	--	--	--	--	--	--	--	--
85	Tab Diazepam 2mg	--	--	--	--	--	--	--	--
86	Salbutamol 4mg	--	--	--	--	--	--	--	--
87	Montelukast 5mg	91/14	10.83	6.51	285.00 129.20	5.00	--	--	--
88	Montelukast 10mg	236/14	15.48	8.50	312.00 197.20	5.5	4.32	7.50	--
89	Montelukast 4mg sachet	--	8.67	7.00	--	--	--	--	--
90	Quinine	--	--	--	--	--	--	--	--
91	Primaquin 7.5 mg	--	--	--	--	--	--	--	--
92	Primaquin 15 mg	--	--	--	--	--	--	--	--


 DEPUTY DIRECTOR
 SOCIAL WELFARE
 GOVERNMENT OF SINDH
 KARACHI-I


 Dr. Khalid Zafar
 Chairman, Government of Sindh
 Social Welfare Department
 Government of Sindh
 Karachi-I

S.NO	NAME OF ITEMS	Jaf & Co	Bosch Pharma	ATN Enterprises	R&A Enterprises	Sameer Agencies	Shami m & Co.	Caraway Pharma	Khan Traders
93	Chloroquine	--	--	--	--	0.70	--	--	--
94	Artmethor / Lumofantrin 40/240	--	22.65	--	--	--	7.04	--	--
95	Dimenhydrinate	--	--	--	--	1.00	--	--	--
96	Ciprofloxacin 250mg	145/10	10.45	2.52	104.00	--	3.28	2.08	--
97	Ciprofloxacin 500mg	270/10	18.10	4.20	149.00	--	4.65	3.44	--
98	Clarithromycin 250mg	--	13.94	--	119.40	--	--	--	--
99	Co-Amoxiclav 375mg	--	10.22	--	--	--	--	--	--
100	Prednisolone 5mg	--	--	--	--	--	--	--	--
101	Dexamethasone	--	--	--	--	--	--	--	--
102	Frisium 10 mg	--	--	--	--	--	--	--	--
103	Phenobarbitone (boxes of 1000 Tab)	--	--	--	--	--	--	--	--
104	Dapakan 250mg	--	--	--	--	--	--	--	--

INJECTIONS


105	Penidur L.A 12 Lac	--	--	--	--	--	--	--	--
106	Amikacin 100mg	58.00	36.12	--	40.00	--	--	31.50	--
107	Amikacin 250mg	98.00	65.02	--	65.00	--	--	--	--
108	Gentamycin 40 mg	--	14.45	--	--	--	--	--	--
109	Amipicillin 250mg	--	17.20	--	--	--	--	--	--
110	Amipicillin 500mg	--	26.92	--	--	--	--	--	--
111	Ampicillin + Cloxacillin 500mg	--	42.62	--	--	--	--	--	--

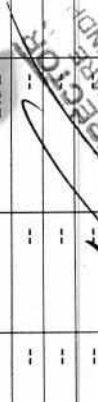
DR. KHALID ZILBEER
 Chairman, Procurement Committee
 Dep. of Medical Superintendent
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi

DEPT. OF MEDICAL SUPERINTENDENT
 GOVERNMENT OF SINDH
 KARACHI-11

S.NO	Inj	NAME OF ITEMS	Jaf & Co	Bosch Pharma	ATN Enterprises	R&A Enterprises	Sameer Agencies	Shami m & Co.	Caraway Pharma	Khan Traders
112	Inj	Lincocin	--	--	--	28/600mg 15/300mg gInj gInj	--	--	--	8.60/amp
113	Inj	Cephadrine 500mg	--	37.40	--	--	--	--	41.60	28/Vial
114	Inj	Ceftriaxone Sodium 500mg	--	104.55	36.40	56.64	--	96.33	38.40	30.50/Vial
115	Inj	Ceftriaxone Sodium 1gr	--	181.22	44.80	76.60	55.00	181.90	44.80	39/Vial
116	Inj	Cefotaxime Sodium 1gr	--	104.55	44.80	63.65	--	--	46.40	38.50/Vial
117	Inj	Cefotaxime Sodium 500mg	--	69.70	36.40	48.10	--	--	40.00	31/Vial
118	Inj	Cefotaxime Sodium 250mg	--	41.82	22.40	39.85	--	--	32.00	26.90/Vial
119	Inj	Ceftazidime 500mg	--	122.82	--	--	--	--	--	--
120	Inj	Vancomycine 500mg	--	518.56	--	275.00	--	--	--	--
121	Inj	Cefipime 500mg	--	--	65.00	--	--	--	--	--
122	Inj	Tienem 500mg	--	689.26	--	--	--	--	--	--
123	Inj	Ciprofloxacin 200mg/100ml	125.00	83.64	40.60	85.00	49.00	--	--	55/E
124	Inj	Tanzo 2.25gm	--	282.49	--	--	--	--	--	--
125	Inj	Mertionidazole 100 ml	--	56.35	28.00	--	35.00	--	40.00	32.90/E
126	Inj	Acyclovir 250mg	--	--	--	--	--	--	--	--
127	Inj	Lignocaine 2% 10ml	--	--	--	228/25 9.1/amp	--	--	--	--
128	Inj	Hydrocortisone 100mg	--	--	74.40	--	--	--	--	79/Vial
129	Inj	Hydrocortisone 250mg	--	--	128.96	--	--	--	--	124/Vial
130	Inj	Dexamethasone 5ml	--	--	--	--	--	--	--	--
131	Inj	Dexamethasone 1ml	--	9.56	4.26	--	5.00	--	--	3.45/Vial
132	Inj	Diclofenac Sodium	88/5	16.83	2.73	250.00	7.00	--	--	3.55/Vial
133	Inj	Nospa	--	--	--	--	20.00	--	--	7.32/amp
134	Inj	Paracetamol Infusion	--	61.20	--	--	--	--	--	--
135	Inj	Kinz	--	--	--	--	--	--	--	--
136	Inj	Avil	--	--	--	--	--	--	--	--
137	Inj	Chlorophenamine Maleate	--	--	--	--	--	--	--	--
138	Inj	Dimenhydrinate	--	--	2.52	--	4.00	--	--	2.75/amp
139	Inj	Valium	--	--	--	--	--	--	--	--
140	Inj	Phenyton Sodium	--	--	--	--	--	--	--	--
141	Inj	Phenobarbitone	--	--	--	--	--	--	--	--


DR. KOUSER FATIMA
 Deputy Medical Superintendent
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi


Dr. Zahid Zuberi
 Chairman Procurement Committee
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi


DEPUTY DIRECTOR
 SOCIAL WELFARE
 GOVERNMENT OF SINDH
 KARACHI-I

S.NO	NAME OF ITEMS	Jaf & Co	Bosch Pharma	ATN Enterprises	R&A Enterprises	Sameer Agencies	Shami m & Co.	Caraway Pharma	Khan Traders
142	Inj Paraldehyde	--	--	--	--	--	--	--	--
143	Inj Frusemide	--	--	--	143.75	--	--	--	--
144	Inj Sodabicarb	--	--	--	--	--	--	--	--
145	Inj 25% D/W 25c.c	--	--	--	--	11.00	--	--	14/amp
146	Inj 0.9% Nacl 25cc	--	--	--	--	11.00	--	--	14/amp
147	Inj 0.9% Nacl 100cc	--	--	39.05	--	15.00	--	--	28/Bott
148	Inj Calcium Gloconate	--	--	--	--	--	--	--	14/amp
149	Inj Potassium Chloride 20 ml (Kcl)	--	--	--	--	15.00	--	--	15/amp
150	Inj Vitamin - K	--	--	--	--	8.00	--	--	8/amp
151	Inj Vitamin - D	105.00	--	--	--	--	--	--	18.90/amp
152	Inj Magnesium Sulphate	--	--	--	--	--	--	--	--
153	Inj Mannitol 20%	--	--	--	--	--	--	--	--
154	Inj A.T.S 1500 I.U	--	--	--	--	--	--	--	--
155	Inj A.T.S 10000 I.U	--	--	--	--	--	--	--	--
156	Inj Anti Tetanus Human Globulin Tetanus immunoglobulin	--	--	--	--	--	--	--	--
157	Inj Human Albumen 50 ml	--	--	--	--	--	--	--	--
158	Inj Distt. Water 5 ml	--	--	2.72	260.00	2.20	--	--	2.49/amp
159	Inj Dextrose Water 5% 500 ml (Otsuka /FDL)	--	--	--	--	65.00	--	--	35.50/Bott
160	Inj Dextrose Water 10% 500 ml	--	--	--	--	40.00	--	--	50/Bott
161	Inj 0.9% Normal Saline 500 ml	--	--	--	--	40.00	--	--	34.50/Bott
162	Inj 0.45% Dextrose Saline 500ml	--	--	--	--	44.00	--	--	55/Bott
163	Inj 1/5 th Dextrose Saline 500ml	--	--	--	--	44.00	--	--	55/Bott
164	Inj Normal Saline 1000 ml 0.9%	--	--	--	--	48.00	--	--	49/Bott
165	Inj Ringer Lactate 500 ml	--	--	--	--	42.00	--	--	51/Bott
166	Inj Ringer Lactate 1000 ml	--	--	--	--	58.00	--	--	65.50/Bott
167	Inj Rigolact-D 500 ml	--	--	--	--	44.00	--	--	65/Bott
168	Inj Plabolyte-M 500 ml	--	--	--	--	55.00	--	--	--
169	Inj Drip Set (Otsuka/master)	36.00	--	13.30	--	15.00	--	--	12.45/E

[Handwritten signature]

Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Chitral Hospital
North Nazimabad Town Karachi

DEPUTY DIRECTOR
SOCIAL WELFARE
GOVERNMENT OF SINDH
KARACHI-I

S.NO	NAME OF ITEMS	Jaf & Co	Bosch Pharma	ATN Enterprises	R&A Enterprises	Sameer Agencies	Shami m & Co.	Caraway Pharma	Khan Traders
SUPPLIES									
170	Hand Wrist Band	--	--	490.00	--	--	--	479.50	--
171	B.P Apparatus Aneroid (Japan / Germany)	3150.00	--	2800.00	--	--	--	2740.00	--
172	B.P Apparatus Mercury with stand Japan	15650.00	--	15120.00	--	--	--	14796.00	--
173	Disposable Airways All Size Paediatric (As per sample)	--	--	72.80	--	--	--	71.24	--
174	Insulin Syringe 100 I.U/ 1cc syringe (BD/Master)	15.00	--	6.86	--	9.00	--	6.71	6.25/E
175	Disposable Syringes with Needle 2.5 cc/ 3cc(BD / Shifa / Master)	10.85	--	4.76	--	4.00	--	7.54	4.15/E
176	Disposable syringes with needle 5cc (BD / Shifa / Master/ New Master/Safety)	11.60	--	7.70	--	4.00	--	4.66	4.25/E
177	Disposable Syringes With 10 cc Needle (BD / Shifa / Master)	15.95	--	7.98	--	9.00	--	7.81	7.50/E
178	Disposable Syringes with Needle 20cc (BD / Shifa / Master)	21.00	--	13.30	--	--	--	13.02	--
179	Disposable Syringes with Needle 30cc (BD / Shifa / Master/ New Master/Safety)	--	--	18.90	--	--	--	18.50	--
180	Disposable Syringes Catheter Tip 50cc (BD/Shifa/Master)	--	--	26.60	--	32.00	--	26.03	--
181	Disposable Face Mask (Pack of 100)	--	--	112.00	--	--	--	109.60	--
182	Oxygen Face Mask Paediatric	--	--	105.00	--	95.00	--	102.75	--
183	I.V Cannula G 24, (B.D/B.Braun/Nipro/G.Cross/Master Italy)	40.00	--	--	--	--	--	--	31.50/E
184	Oxygen Regulator With Humidifier Meter (Japan)	--	--	18900.00	--	--	--	18495.00	--
185	Rubber Suction Tube (disposable) (As per sample, Best Quality)	--	--	--	--	--	--	--	--
186	Surgical Gloves All size (Eagle /Motex / Paragon / jawa / Softech) 7 1/2, 7,8	44.00	--	--	--	--	--	--	--

DEPUTY DIRECTOR,
SOCIAL WELFARE
GOVERNMENT OF SINDH
KARACHI-I

Dr. Khalid Zuberi
Secretary, Procurement Commission
Sindh Govt. Children Hospital
Masthead Nazimabad Taseer, Karachi
Masthead Nazimabad Taseer, Karachi

S.NO	NAME OF ITEMS	Jaf & Co	Bosch Pharma	ATN Enterprises	R&A Enterp rises	Sameer Agencies	Shami m & Co.	Caraway Pharma	Khan Traders
187	Stethoscope (china)	525.00	--	336.00	--	--	--	328.80	--
188	Thermometer (china)	--	--	42.00	--	60.00	--	41.10	--
189	3 Ways Stopcock (Nipro/ B.Braun)	--	--	--	--	--	--	--	--
190	Ambo bag (Complete Set)	--	--	4480.00	--	--	--	4384.00	--
191	Adhesive Sticking Plaster Size 7.5 x 5mm(Master/Dr. Sethi)	--	--	232.00	--	--	--	--	69/E
192	Catgut Chromic With Needle & without needle Size 0,1,2,2/0,3/0,4/0 (Ethicon/Autosutjyre)	--	--	--	--	--	--	--	--
193	Paper Tape Microporc Size 3x10 yd (Smith/Nephew/Nichiban)	--	--	113.00	--	--	--	--	--
194	Surgical Gauze (Beadth 90 cm) BPC / Than 20/50 Mtrs (As Per Sample)	--	--	380/20 19/meter	--	--	--	--	--
195	AD Plaster (Paragon)	--	--	232.00	--	--	--	--	219/E
196	Sufartulle	--	--	--	--	--	--	--	--
197	Crab Bandage 4"	55/Roll	--	98.00	--	45.00	--	--	--
198	Prolene Blue 2/0, 30mm 1/2 Circle R/Bodied	--	--	--	--	--	--	--	--
199	Prolene Blue 2/0 60mm straight cutting	--	--	--	--	--	--	--	--
200	E.T.T 2.5,3,3.5,4,5 all sizes	350.00	--	--	--	--	--	--	--
201	Stopper (Heparin Lock)	5.50.00	--	--	--	6.00	--	--	--
202	Gluco strip for Glucometer	900/50	--	1400.00/50	--	--	--	4370.00	--
203	Glucometer	1100.00	--	2100.00	--	--	--	2055.00	--
204	I/V Chamber (JMS) 100 ml	130/YMS 215/JMS	--	--	--	--	--	--	179/E
205	Oxygen tube	--	--	--	--	--	--	--	--
206	Nasal prong	--	--	105.00	--	--	--	102.75	--
207	Starillum (hand sterilizer)	--	--	--	--	--	--	--	--
208	Head box (infant size)	--	--	--	--	--	--	--	--
209	Stethoscope Paediatric	1400.00	--	630.00	--	--	--	616.50	--
210	Suction Machine	--	--	18900.00	--	--	--	18495.00	--

Dr. Khalid Ahsan
Chairman, Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

DEPUTY DIRECTOR
SOCIAL WELFARE
GOVERNMENT OF SINDH
KARACHI-I

S.NO	NAME OF ITEMS	Jaf & Co	Bosch Pharma	ATN Enterprises	R&A Enterp rises	Sameer Agencies	Shami m & Co.	Caraway Pharma	Khan Traders
211	Nebulizer Machine	3770.00	--	5100.00	--	2000.00	--	4384.00	--
212	Disposable gloves	31/Pkt	--	30.80	--	50.00	--	30.14	--
213	Nebulizer kits Mask face		--	210.00	--		--	205.50	--
214	Crash card trolley		--	27860/Iron 34300/Fiber	--		--	27263/Iron 33565/Fiber	--
215	Weight machine (Infant)	5700.00	--	7000.00	--	2500.00	--	6850.00	--
216	Weighing Machine adult	2400.00	--	3200.00	--		--	1781.00	--
217	Eye pads	--	--	330/50 6.60/E	--	11.00	--	--	--
218	Cord clamp	--	--	--	--	6.00	--	--	4.90/E
219	Blades surgical	2400/Pkt	--	--	--	--	--	--	--
220	Dressing Drum	--	--	1260.00	--	--	--	1233.00	--
221	Drip Stand	1400.00	--	7300.00	--	150.00	--	--	--
222	Spot light with stand	--	--	3500.00	--	--	--	3082.50	--
223	Cover Slip for glass slides	1100/Pkt	--	1330.00	--	--	--	1301.50	--
224	Glass slides	90/Pkt	--	105.00	--	--	--	102.75	--
225	Test tubes with corks	--	--	25.20	--	--	--	24.66	--
226	Glass Test tubes vacuum with CBC reagent	--	--	826.00	--	--	--	808.30	--
227	Disposable test tubes	--	--	2.80	--	--	--	2.74.00	--
228	CBC Dilunt + Lyse	--	--	--	--	--	--	--	--
229	CBC Machine Calibrator and Control	--	--	--	--	--	--	--	--
230	Bilirubin Total / Direct	1700/Kit	--	--	--	--	--	--	--
231	SGPT (ALT)	5554/Kit	--	--	--	--	--	--	--
232	Alkaline Phosphate	9460/Kit	--	--	--	--	--	--	--
233	Urea	3860/Kit	--	--	--	--	--	--	--
234	Creatinine	8185/Kit	--	--	--	--	--	--	--
235	Sugar (Glucose)	5240/kit	--	--	--	--	--	--	--
236	Typhoid (Device)	--	--	--	--	--	--	--	--

DEPUTY DIRECTOR
SOCIAL WELFARE
GOVERNMENT OF SINDH
KARACHI-I

Dr. Khalid Zubair
Chairman Procurement Committee
Sindh Govt. Children Hospital
Karachi-I, Sindh

DR. KHALID ZUBAIR
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi-I

S.NO	NAME OF ITEMS	Jaf & Co	Bosch Pharma	ATN Enterprises	R&A Enterp rises	Sameer Agencies	Shami m & Co.	Caraway Pharma	Khan Traders
237	ICT MP (Device)	130/Strip	--	--	--	--	--	--	--
238	HBs Ag (Device)	22/Strip	--	--	--	--	--	--	--
239	HCV (Device)	43/Strip	--	--	--	--	--	--	--
240	Field Stain (A+B)	--	--	--	--	--	--	--	--
241	Methanol	--	--	--	--	--	--	--	--
242	Urine Multi-strip	1100/Bott	--	1050.00	--	--	--	1027.50	--
243	P.H Paper	--	--	1050.00	--	--	--	1027.50	--
244	Calcium Ca+	2095/Kit	--	2660.00	--	--	--	2603.00	--
245	Glass inomer cement	--	--	--	--	--	--	--	--
246	Gutta Percha points	--	--	--	--	--	--	--	--
247	Paper points	--	--	--	--	--	--	--	--
248	Taper fissure bur	--	--	--	--	--	--	--	--
249	Round bur	--	--	--	--	--	--	--	--
250	High speed hand piece	--	--	--	--	--	--	--	--
251	Slow speed hand piece	--	--	--	--	--	--	--	--
252	Calcium hydroxide (Dycal)	--	--	--	--	--	--	--	--
253	Formecressol	--	--	--	--	--	--	--	--
254	Needles	--	--	--	--	--	--	--	--
255	Rapicaine	--	--	--	--	--	--	--	--
256	Instrument set	--	--	--	--	--	--	--	--
257	K. File 15-40	--	--	--	--	--	--	--	--
258	K. File 45-90	--	--	--	--	--	--	--	--
259	H. File 15-40	--	--	--	--	--	--	--	--
260	H. File 45-90	--	--	--	--	--	--	--	--
261	Xylocaine Spray	--	--	--	--	--	--	--	--

lowest 21 10 19 6 34 35

lowest
 2nd lowest
 3rd lowest
 Single bidder Item 76 rate is exaggerated & not recommended

Dr. Khadija Zuberi
 Chairman Procurement Committee
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi

DEPUTY DIRECTOR
 SOCIAL WELFARE
 GOVERNMENT OF SINDH
 KARACHI-I

DR. KHADIJA ZUBERI
 SUPERINTENDENT
 SINDH GOVT. CHILDREN HOSPITAL
 NORTH NAZIMABAD TOWN KARACHI



SINDH GOVT. CHILDREN HOSPITAL NORTH NAZIMABAD TOWN

The Year 2016-2017

Comparative Statement

OTHER MISC (GENERAL STORE. SUNDRIES ITEMS)

Note:- The Standard Quality of the item quoted / provided will be assessed by purchase committee

S.#	NAME OF ITMES	Data Traders	RZ Services	Sameer Agencies	Taha Associates
WASHING AND CLEANING ITEMS.					
1	Soap Lifebuoy Weight 90 gr (Lever Brothers)	23.50	39.00	19.50	33.80
2	Soap Lux Size Std Weight 80 gr (Lever Brothers)	33.00	34.00	29.00	42.90
3	Powder Cleaner (Vim) (Liver Brothers)	19.50	84.00	17.50	20.25
4	Surf /Excel / Brite / Ariel 250gms. Pkt (Lever Brothers)	58.50	75.00	51.01	118.80
5	Broom Soft ½ kg	36.00	36/30	34.50	78.00
6	Phenyl Liquid Concentrated 456ml or 500ml (Finis / Tyfon/ coopex / Caroline)	108.00	122.00	79.00	222.75
7	Finis Oil (Mosquito Killer)	178.00	273/Lt	145.00	169.00
8	Mobe Cotton With Wooden Handle 4'long (Best Quality)	120.00	138.00	115.00	270.00
9	Oil Kerosin 90 ML	118.00	147.00	2150.00	190.00
10	Wiper	103.00	104.00	92.00	105.00
11	Hard broom ½ kg	31.00	32.00	29.99	59.00
12	Bleach Liquid (Packing Of 1 Liters Bottle)	22.00	23.00	21.00	27.00
13	Hydro-Chloric-Acid	35.50	36.00	65.00	196.00
14	Energy Savor 36W,24W,18W	180.00	264.00 165.00 165.00	130.00	385.00
15	Energy Savor 24W	120.00	165.00	249.00	153.90
16	Energy Savor 18W	180.00	165.00	111.00	135.00
17	Pana Set	680.00	680.00	651.00	700.00
ELECTRIC ITEMS					
18	Tube Light 4"	350.00	174.00	112.00	102.00
19	Tube Light Patti	215.00	75.00	125.00	135.00
20	Tube Light Chock	190.00	255.00	151.00	81.00
21	Tube Light Starter	50.00	23.00	116.00	28.00
22	Hammer (Small)	135.00	140.00	123.00	168.00

D:/2000/store doc/07-08/Comparative general 2016-17

DEPUTY DIRECTOR
SOCIAL WELFARE
GOVERNMENT OF SINDH
KARACHI

DR. KOUSER FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Dr. Khalid Khan
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

S.#	NAME OF ITMES	Data Traders	RZ Services	Sameer Agencies	Taha Associates
23	Chani (Sieve)	75.00	84.00	71.00	240.00
24	Plass	132.00	140.00	123.00	140.00
25	Nose plass	130.00	135.00	121.00	142.00
MISC ITEMS					
26	Flit pump St. Size (Best Quality)	44.00	77.00	3400.00	40.50
27	Lota Plastic Large (Best Quality)	38.00	59.00	65.00	33.75
28	Pipe plastic / Rubber Size 1" Dia (Best Quality)	27.00	28/20	12 inch	40.50
29	Water Cooler Plastic St,Size 17 liters. (Royle) (Best Quality)	440.00	444.00	550.00	810.00
30	Trolley Set 1 x 4 (as per sample)	4000.00	4100.00	4000.00	--
CROCKERY ITEMS					
31	Tea Cup With Saucers, Dada Bhai, China (Best Quality)	133.00	131.00	11000.00	1470.00
32	Glass Jug with Handle Std. Size S/S(Best Quality)	225.00	1400.00	1200.00	877.00
33	Glass S/S Std Size (as Per Sample)	65.00	122.00	340.00	70.00
34	Plate Full Ceramic	118.00	119/10	323.00	108.00
35	Plate Half Ceramic	86.00	84.00	230.00	67.50
36	Glass Tumber (best quality)	35.00	35/40	51.00	--
37	Plate Full Plastic (Melamine) (Best Quality)	115.00	115/50	111.00	--
ELECTRIC & WORK SHOP ITEMS					
38	Condenser (LG)	--	18300.00	6700.00	11900.00
39	Solid State Relay & Hard Stast Capacitor for A.C	--	1850.00	2300.00	--
40	Compressor for A.C 1.5 Ton	10900.00	14000.00	14000.00	13300.00
41	Compressor for Refrigerator	10900.00	14000.00	12000.00	9100.00
42	Taps (Water Null) Metal	595.00	590.00	234.00	350.00
43	Selling fan "56	690.00	4440.00	4500.00	3780.00
44	Electric Wire 7/44 (Million)	38/Feet 114 meter	84/meter	31.00	4725.00 90/meter 52.5/meter
45	Electric Wire 7/36 (Million)	43Feet 129 meter	75/meter	34.00	3240.00/90 36/meter
46	Tester Set (all size)	198.00	1202.00	159.00	336.00

lowest
2nd lowest
3rd lowest

DEPUTY DIRECTOR
HON. SOCIAL WELFARE
GOVERNMENT OF SINDH

DR. KOUSER FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi



SINDH GOVT. CHILDREN HOSPITAL NORTH NAZIMABAD TOWN

The Year 2016-17
Comparative Statement
PREPARED DIET:
WITH OR WITHOUT UTILITY CHARGES

S.NO	NAME OF ITMES	Data Traders	R-Z Services	Sameer Agencies	Khan Traders
1	Bread	2.50	2.00	1.51	2.49
2	Butter	6.50	9/30	4.95	5.29
3	Boiled eggs	5.50	7/50	5.35	5.30
4	Fried eggs	6.80	8/40	5.91	5.89
5	Omelet	7.80	8/40	5.92	6.89
6	Tea Complete	3.75	16/50	4.96	5.89
7	Liquid Milk (250g pack)	17.00	19/20	14.73	17.29
8	Milk dalia	8.80	14.00	7.89	8.89
9	Suji ki kheer	8.80	18/30	7.99	8.89
10	Sheer khorma	6.80	18/30	7.98	6.39
11	Suji Ka halwa	8.70	23.00	6.98	8.89
12	Custard	6.75	23.00	6.96	6.49
13	Rice Kheer	6.90	16/50	6.91	6.49
14	Sagodana Kheer	9.90	18/30	7.23	7.89
15	French Toast	5.00	5.00	2.23	4.89
16	Corn soup	6.80	9/30	11.00	6.89
17	Yakhani	12.00	16/50	11.00	12.89
18	Khicheri	12.00	19/20	8.91	12.89
19	Plain rice	9.80	14.00	8.90	9.89
20	Plain chappati	2.00	4/80	1.75	2.49
21	Chicken curry	16.00	23.00	11.00	16.49
22	Beef curry	16.50	21/90	10.96	16.49
	Mutton curry			10.95	
23	Fired fish (finger fish)	12.00	23.00	11.00	12.49
	Fish curry			15.00	
24	Keema curry	13.00	23.00	11.00	13.49
25	Dal	09.00	14.00	9.00	9.49
26	Mixed vegetables	11.50	12/90	10.01	11.49
27	Potato cutlet	11.50	14.00	9.00	18.49
28	Mutton cutlet	12.00	39.00	13.00	19.49
29	Shami Kabab	06.80	12/90	5.51	9.49
30	Fish cutlet	15.00	14.00	11.08	14.49
31	Curd	6.50	90.00	6.00	6.89
32	Banana	2.50	3/20	1.99	2.89
33	Apple	48.00	5.00	4.80	3.89
34	Mango	50.00	5.00	2.50	3.89
35	Cheeko	80.00	3/20	3.00	3.89
36	Banana shake	7.50	14.00	7.66	7.49
37	Mango shake	6.50	14.00	5.98	5.89

D:/2000/store doc/comparative prepared diet item AE




DEPUTY DIRECTOR
SOCIAL WELFARE
GOVERNMENT OF SINDH
KARACHI-I

DR. KOUSER FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

38	Chicko Shake	6.50	14.00	65.00	5.89
39	Apple shake	7.90	14.00	6.00	7.49
40	Biscuit	2.50	3/90	1.75	2.49
41	Cheese	21.00	--	19.00	19.89

4 8 29 7

 lowest
 2nd lowest
 3rd lowest

[Handwritten signature]

DR. KOUSER FATIMA
 Deputy Medical Superintendent
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi

[Handwritten signature]

Dr. Khalid Zuberi
 Chairman Procurement Committee
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi

[Handwritten signature]

DEPUTY DIRECTOR
SOCIAL WELFARE
GOVERNMENT OF SINDH
KARACHI



SINDH GOVT. CHILDREN HOSPITAL NORTH NAZIMABAD TOWN

THE YEAR 2016-17 COMPARATIVE STATEMENT DIET ITEMS

S.NO	NAME OF ITMES	Millac Food	Data Traders	R-Z Services	Sameer Agencies	Khan Traders
1	Rice /kg	--	68.00	84/kg	52.00	59.00
2	Lentil (Mong)/kg	--	58.00	93/kg	55.00	99.00
3	Lentil (Masoor)/kg	--	105.00	104/kg	55.00	119.00
4	Lentil (Chana)/kg	--	130.00	122/kg	55.00	114.00
5	Oil / Ghee/kg/liter	--	123.00	110/kg	88.00	134.00
6	Salt /kg	--	05.00	5/kg	04.00	05.00
7	Sugar /kg	--	67.50	67.10/kg	46.00	59.00
8	Custard Powder /kg	--	23.50	59/kg	22.00	99.00
9	Dalia /kg	--	23.50	32/kg	22.00	28.00
10	Atta /kg	--	39.50	36.30/kg	28.00	39.00
11	Corn Flour /kg	--	27.00	39.00	27.00	74.00
12	Black Pepper/100gm	--	122.00	110/100gm	135.00	139.00
13	Red Pepper/100gm	--	134.00	134.40/100gm	55.00	129.00
14	Turmeric Powder/100gm	--	58.00	39/100gm	55.00	54.00
15	Garam Masala/100gm	--	90.00	66/100gm	450.00	89.00
16	Green Masala/100gm	--	22.00	32/gm	22.00	21.00
17	Curry Masala/100gm	--	47.00	48/100gm	36.00	44.00
18	Milk dry (Nido / Millac)/kg or equalvent	550/910gms pack size	475.00	320/kg Milco	335.00	464.00
19	Potato /kg	--	13.50	28.20/kg	11.00	19.00
20	Onion/kg	--	14.50	23/kg	10.00	14.00
21	Tomato /kg	--	14.50	35.40/kg	12.00	14.00
22	Chicken Meat/kg	--	208.00	230/kg	121.00	214.00
23	Mutton Meat /kg	--	445.00	590/kg	323.00	444.00
24	Beef/kg	--	342.00	480/kg	255.00	339.00
25	Fish /kg	--	132.00	282/kg	121.00	199.00
26	Suji /kg	--	27.50	32/kg	34.00	42.00
27	Tea/kg	--	395.00	590/kg	293.00	549.00
28	RUTF (Ready to use Therapeutic food) /kg (Paediasure / Nutri help or equalvent)	650/1kg 100gms pack size	148.00	140.00	750.00	499.00

lowest
2nd lowest
3rd lowest

D/2006/comparative statement diet dry item 2016-17

DEPUTY DIRECTOR
SOCIAL WELFARE
GOVERNMENT OF SINDH
KARACHI-I

DR. KOUSER FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Dr. Khalid Zuberi



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

**COMPARATIVE STATEMENT
THE YEAR 2016-17**

TENDER FORM 2016 - 17

REPAIR OF MACHINERY & EQUIPMENT

S. #	Name of Item	R-Z Services
01	Sterilizer	788.00
02	Medical Trolley	480.00
03	Examination couch	633.00
04	Patient Trolley	516.00
05	X- Ray Machine	16500.00
06	Ultrasound Machine	6600.00
07	Suction Machine	3200.00
08	Flow Meter	480.00

REFRIGERATOR

S. #	Name of Item	R-Z Services
01	Compressor winding	1038.00
02	Thermostat	660.00
03	Denting & Painting	1650.00
04	Gas Kit	1050
05	Gas Charges	1164.00

AIR CONDITIONED

S. #	Name of Item	R-Z Services
01	Compressor Winding	1164.00
02	Motor Winding	1038.00
03	Motor Bearing	320.00
04	Motor Bush	255.00
05	Gas Charges	1022.00
06	Service	1740.00

FANS

S. #	Name of Item	R-Z Services
01	Winding	930.00

DONKEY PUMP

S. #	Name of Item	R-Z Services
01	Piston Pump	1470.00


02	Piston	527.00
03	Motor Bushes	230.00
04	Motor Bearing	320.00
05	Motor Winding	950.00
06	Compressor winding	1038.00
07	Service	500.00


GENERATOR

S. #	Name of Item	R-Z Services
01	Compressor winding	28200.00
02	Motor Winding	17400.00
03	Motor Bearing	950.00
04	Motor Bush	840.00
05	Service	8400.00


COMPUTER


S. #	Name of Item	R-Z Services
01	Micro Processor	1120.00
02	Mother Board	1830.00
03	Ram 2GB	840.00
04	Hard Disk (200 GB)	1830.00
05	USB (40 GB)	788.00
06	Power Supply	230.00
07	LCD (Dell)	1850.00
08	Combo	3200.00
09	Printer (laser)	3200.00
10	Toner (HP) Black	1100.00
11	Power cords	455.00
13	Key Board	480.00
14	Mouse	480.00
15	Extension Board	480.00
16	Stabilizer	1220.00
17	CD writer	1220.00
18	USB Cable	480.00

 Recommended as compared to last yr or market rate

 Not recommended as are exagerrated than last yr or market rate


DEPUTY DIRECTOR
 SOCIAL WELFARE
 GOVERNMENT OF SINDH
 KARACHI


DR. KOUSSER FATIMA
 Deputy Medical Superintendent
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi


Dr. Khalid Zuberi
 Chairman Procurement Committee
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi



SINDH GOVT. CHILDREN HOSPITAL NORTH NAZIMABAD TOWN

Comparative Statement
The Year 2016-17

PRINTING

S.#	Name of Item	R-Z Services
1	OPD Slips (1x100) with carbon copy	282.00
2	Hematology forms	2/30
3	Biochemistry Forms	2/30
4	Urine D/R / Stool DR form	2/30
5	Admission Forms	2/64
6	Consent Forms	2/64
7	Temperature forms	2/12
8	Doctors order sheet	2/64
9	Pediatrician History Sheet	2/64
10	Nursing order Sheet	2/30
11	X-Ray Report forms	2/30
12	Ultrasound Whole abdomen, report form	2/30
13	K.U.B report forms	2/64
14	Plain reporting forms	2/64

Recommended as are comparable to last year or market rate

Item No. 2, 3, 4, 11 are not recommended as rates are exagerrated compared to last year & market rate

D/2014/Comparative Statement

**DEPUTY DIRECTOR
SOCIAL WELFARE
GOVERNMENT OF SINDH
KARACHI-I**

DR. MOJIBER FATIMA
District Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

**COMPARATIVE STATEMENT
THE YEAR 2016-17
OFFICE STATIONERY**

S.#	Name of Item	R-Z Services
1	Attendance Register	84.00
2	Register 400 page	183.00
3	Computer Paper 80 GM (AA)	590.00
4	Computer Paper 70 GM	390.00
5	Paper Rough 50 GM	183.00
6	File Cover	12/20
7	Hi-Lighter China	26/40
8	Marker (Black + Blue)	25/50
9	Ball Point Dollar	5/90
10	Ball Point Signature	8/40
11	Stapler Machine 24/6	183.00
12	Stapler Pin 24/6 Dollar	21/20
13	Paper Spike	39.00
14	Indent Book	212.00

*Recommended as are comparable to last year rate
or market rate*

D/2014/Comparative Statement

**DEPUTY DIRECTOR
SOCIAL WELFARE
GOVERNMENT OF SINDH
KARACHI-I**

Dr. Khalid Zuberi
**Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi**



SINDH GOVT. CHILDREN HOSPITAL NORTH NAZIMABAD TOWN

Comparative Statement

The Year 2016-17

UNIFORM & LIVERIES ITEMS

S.NO	NAME OF ITMES	R-Z Services
1	Un-Bleached Long Wedth Complete bed sheet (Best Quality)	266.00
2	Mattress Foam 6 ½ 'x 3'x 4" (Diamond / Master / Molty)	6800.00
3	Hospital Blanket Size 92"x 60 with Monogram of SGCHK woolen (Best Quality)	1580.00
4	Bath Towel White Size 48"x 36 (As Per Sample)	239.00
5	Curtain Cloth Printed wedth 1 ¼ Mtr (Best Quality) (as per sample)	194.00
6	Mackintosh Sheeting (Pakistani) (Best Quality) (As Per Sample)	545.00
7	Pillow Rubber Foam (Best Quality) (Mater / Diamond)	680.00
8	Raxine Cloth (Pakistani) (Best Quality) (As Per Sample)	192.00
9	Mattress Cover Rexine Cloth for stretcher size 72" x 22 x 2" (Pak) (Best Quality)	930.00
10	Pillow Cotton Wt. 1 ¼ Kg	444.00
11	Uniform for Ayas (white) Shalwar, Kameez & Dupatta (As Per Sample)	1220.00
12	Uniforms for Sweepers (as Per Sample)	950.00
13	Dangri for sweeper (navy blue) (As Per Sample)	1220.00
14	Pillow cover Rexine Cloth (pak) (Best Quality)	320.00
15	Uniform for ward Boy (white) Pant & Bush coat (Best Quality)	750.00

Recommended as are comparable to last year or market rate

Khalid Zuberi

Ph: #. 021-36408930



SINDH GOVT.CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

Annual Tender for
The Year 2016-17

TENDER FORM 2016 - 17

REPAIR O F FURNITURE & FIXTURE

S. #	Name of Item	R-Z Services
01	Almirah	453.00
02	Cushion Raxine or cloths	320.00
03	Partition	930.00
04	Sofa with or without polish	2120.00
05	Chair netting	192.00
06	Bed repairing	570.00
07	Bed side locker	453.00
08	Door repairing	390.00
09	Window repairing	543.00
10	Glasses (Window)	93.00

Recommended as are comparable or lower than market rate or last yr rate

At this

DR. KOUSER FATMA
Director, Social Welfare
Government of Sindh
Karachi-I

Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

6/2000/store doc/Furniture repairing 16-17

DEPUTY DIRECTOR,
SOCIAL WELFARE
GOVERNMENT OF SINDH
KARACHI-I



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

Comparative Statement
The Year 2016-17

TENDER FORM 2016 - 17

CATEGORY, MEDICAL GASES

S. #	Name of Item	Pack / Unit	R-Z Services
01	Medical Oxygen Gas	240 Cuft.	650.00
02	Medical Oxygen Gas	120 Cuft.	543.00
03	Medical Oxygen	80 Cuft.	444.00
04	Medical Oxygen	55 Cuft.	345.00

Item no 1 is less than market so it recommended
Item 2, 3, 4 are with exegerated rates so not recommended and may be floated in next tender

Khalid

Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

[Signature]
DR. MOUSER FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Hospital,
North Nazimabad Town Karachi

[Signature]

DEPUTY DIRECTOR
SOCIAL WELFARE
GOVERNMENT OF SINDH
KARACHI



**SINDH GOVT.CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

**COMPARATIVE STATEMENT
THE YEAR 2016-17
TENDER FORM 2016 - 17**

Category, Repairing of Transport

S. #	Nature of Repair	Total Amount
LABOR CHARGES		
01	Engine overhauling (Ambulance)	39000.00
02	Suspension repair (Ambulance)	23000.00
03	Brake Service (Ambulance)	1400.00
04	Gear Repair (Ambulance)	14000.00
05	Denting & Painting (Ambulance)	48000.00
06	Engine tuning	2300.00

The rates are very exegerated so this category is not recommended as a whole and may be floated in next tender

Khalid

DR. KHALID ZUBERI

Khalid
Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi



**SINDH GOVT.CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

**COMPARATIVE STATEMENT
THE YEAR 2016-17
TENDER FORM 2016 - 17**

PURCHASE OF X-RAY FILMS

S.#	Name of item	R-Z Services
1	Medical X-Ray Film 12x15 Fuji/Agfa	122.00/sheet
2	Medical X-Ray Film 10x12 Fuji/Agfa	84/sheet
3	Medical X-Ray Film 08x10 Fuji/Agfa	63.30/sheet
4	Fixer (Powder) Fuji/Agfa	320/sheet
5	Developer (Powder) Fuji/Agfa	320/sheet
6	Fixer (Liquid) Fuji/Agfa	590/sheet
7	Developer (Liquid) Fuji/Agfa	590/sheet

Recommended as are comparable or lower than last year or market rate

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Dr.Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

[Signature]

DEPUTY DIRECTOR
SOCIAL WELFARE
GOVERNMENT OF SINDH
KARACHI-I



SINDH GOVT.CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

MINUTES OF TENDER OPENING (TECHNICAL BIDS) HELD ON 21/09/2016 FOR
BID OPENING

The meeting was held at the office of Medical Superintendent S. G. Children Hospital on 21/09/2016.

The meeting was attended by the Bidders or Representative of bidders, the procurement committee and the Medical Superintendent Children Hospital,

(ATTENDANCE SHEET HEREBY ATTACHED AS ANNEXURE-A)

The meeting started with name of Allah. Few verses from Holy Quran were recited by Medical Superintendent of this Hospital.

Medical Superintendent welcomes procurement committee Bidders and Representative of bidders.

Medical Superintendent also briefed about the procedure & Transparency of tender process and assured all representatives that if they have any objection, this office will certainly facilitate as per rules.

Chairman procurement committee, Dr. Khalid Zuberi briefly informed about the Tender process, and the Tender Procedure. He further informed the said NIT was published in Leading Newspapers (Copy of Newspaper Attached) Daily Jung (Copy of Newspaper Attached)

(ATTACHED AS ANNEXURE-B)

Dr. Khalid Zuberi informed that 38 Tenders were sold to 13 bidders.

12 bidders participated in Bid opening in different categories.


(LIST ATTACHED AS ANNEXURE-C)

All representatives of bidder assured that they have read and understood the tender documents and are satisfied with the proceedings.


The Technical bid envelopes were opened publically in front of bidders representatives. Names of bidders who applied for different categories were announced, list of different categories bidders Name applied for each category was also announced loudly.

Each envelope (containing Technical Bids) along with their enclosures were signed by the Members of Procurement Committee and financial Bid envelop was kept unopened and sealed till the Announcement of Result of Technical Bid. The Chairman Procurement Committee then announced the date for result of Technical Bid.

Meeting Ended with Vote of Thanks to and from the chair.


Dr. Kausar Fatima
Deputy Medical Superintendent
Sindh Govt. Children Hospital
Member


Mr. Idrees
Deputy Secretary, Social Welfare
Social Welfare Department
Member


Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi
Chairman


DEPUTY DIRECTOR,
SOCIAL WELFARE
GOVERNMENT OF SINDH
KARACHI-I

Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

PH: #. 021-36408930



TENDER 2016-2017 SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI DATED 21/09/16

Annexure A
 Page 1

I being a proprietor / Representative / Authorized Person of firm mentioned against my name has participated for the tender process 2016-2017.
 Today we have attended the Tender Opening Process. Names of Bidders and the process of Tender was explained to me & readout. We on behalf of our company have No Objection what so ever as The Tender process has been carried out very Transparently and according to existing rules.

S. #	Name	Firm	Tender Head	Ph: No:	Signature /agreed
①	Ravi	Khan Textiles	Medicines Diet Medical Garth Other. Misc Uniform / Bedding R/ Mail bag R/ of transport R/ Furniture Purchase - X-Ray Purchase of Stationery Printing and job	0345-216888	Khan
2	Muhammad Akram	Caraway	Medicine	0313-2861888	[Signature]
3	Dawish Nazir	ATN Enterprises	Medicine	0345-2873022	[Signature]
4	Mahmoodkhalid ali	Boschi Pharm	Medicine	03212707767	[Signature]
5	Sajid ali	RDA Enterprises	Medicine	0331-132123	[Signature]
6	Muzir Khan	Dina Textiles	Medicine/Di. Lab	0501-201336	[Signature]
7	PARVEZ BAIQ	JAFSCO	MEDICINE	0302-2551330	[Signature]
8	Syeda Deeba	Q. Shamir	Medicine	03331214318	[Signature]

DEPUTY DIRECTOR
SOCIAL WELFARE
 GOVERNMENT OF SINDH
 KARACHI-I

Dr. Khalid Zuberi
 Chairman Procurement Committee
 Sindh Govt. Children Hospital
 North Nazimabad Town Karachi

North Nazimabad Town Karachi
 Sindh Govt. Children Hospital
 Deputy Director

TENDER 2016-2017 SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI DATED 21/09/16

Annexure A
 Page 2

I being a proprietor / Representative / Authorized Person of firm mentioned against my name has participated for the tender process 2016-2017.

Today we have attended the Tender Opening Process. Names of Bidders and the process of Tender was explained to me & readout. We on behalf of our company have No Objection what so ever as The Tender process has been carried out very Transparently and according to existing rules.

S. #	Name	Firm	Tender Head	Ph: No:	Signature /agreed
9	Shoaib Siddiqui	Taha Associates	Medicines	0300-2317119	[Signature]
	=	=	Other Misc	2	[Signature]
10	M. Asif	Samceer 450	Medicine	0324945588	[Signature]
	--	--	Diet	0324945588	[Signature]
	=	=	Other Mi.	03249215588	[Signature]
	=	=	Mother Cases	0324925588	[Signature]
11	M. Faizal Jinnah	Miltac Facis	Diet	03232324039	[Signature]
12	SYED ATIF ZAID	R. Z. Services	All Tender	0345-2777832	[Signature]

Dr. Khalid Zuberi
 Chairman Procurement Committee
 Sindh Govt. Children Hospital
 North Nazimabad Town, Karachi

D/2013/Tender 2012-13 Attendance
 DEPUTY DIRECTOR
 SOCIAL WELFARE
 GOVERNMENT OF SINDH
 KARACHI-I

[Signature]
 SUPERVISOR FATIMA
 Superintendent
 Hospital
 Karachi



Tender Notice 2016-2017

Sealed Tenders on prescribed forms are invited from the interested manufactures / Importers / sole agents / contractors for the Supply of following items for Sindh Government Children Hospital North Karachi:

S No	Description	Tender cost in Shape of Pay Order in favour of Medical Superintendent Sindh Govt. Children Hospital North Karachi.	Date & Time on 21/09/2016, submission till 11:00 AM & opening of bids at 12:00 Noon
01	Medicines	Rs. 500/-	-----
02	Dmt	Rs. 500/-	-----
03	Medicine Cases	Rs. 500/-	-----
04	Other Misc	Rs. 500/-	-----
05	Uniform/Bedding/Clothing	Rs. 500/-	-----
06	Repair of Machinery / Equipment	Rs. 500/-	-----
07	Repair of transport	Rs. 500/-	-----
08	Repair of Furniture / fixture	Rs. 500/-	-----
09	Purchase X-Ray Film	Rs. 500/-	-----
10	Purchase of Stationery	Rs. 500/-	-----
11	Printing and publication	Rs. 500/-	-----

Sealed Tender along with earnest money equal to 2% of total amount of the Tender (in shape of call deposit). The tender should be dropped in the Tender Box kept in the office of the Medical Superintendent Sindh Govt. Children Hospital North Karachi.

All the tenders shall be opened before the Purchase Committee at the time and place mentioned in the notice issued under Rule 6 and such contractors or their representatives may be present and the Purchase Committee shall affix his initial on every tender when opened.

Bids will be evaluated on the basis of single stage two envelope procedure as per Rule 46(2) of SPP Rules 2010.

Tender form along with terms and conditions and detailed specification can be obtained from office of the Medical Superintendent Sindh Govt. Children Hospital North Karachi, from publication of this NIT in newspapers till 20/09/2016 upto 01:00 PM.

"In case of public holiday or any emergency circumstances the schedule of submission of bids will be at 11:00 AM and opening of bids at 12:00 Noon on the next first working day" on the same terms and conditions.

Pretender Meeting will be held in the office of Medical Superintendent Sindh Govt. Children Hospital North Nazimabad Town Karachi on 07/09/2016 at 12:00 noon sharp.

Tender documents will be issued on production of required pay order of tender cost as mentioned above.

The procuring agency reserves the right to accept or reject any or all tenders subject to relevant provisions of SPPRA Rules 2010.

Production of Income Tax registration certificate and General Sales Tax Certificate (where applicable) will be required at the time of submission of Tender Documents.

Say No to Corruption

محمد علی شادمان

MEDICAL SUPERINTENDENT
 SINDH GOVT. CHILDREN HOSPITAL
 NORTH NAZIMABAD TOWN KARACHI

INF-KRY No 339/16

DAWN MONDAY AUGUST 29, 2016

Annexure B
 Page 1



سندھ گورنمنٹ چلڈرن اسپتال

سٹریٹ ST-18 بکسر 14 شادمان ٹارگھ ٹائم آباد ٹاؤن کراچی
فون نمبر 021-36408930



ٹینڈر نوٹس 2016-2017

سندھ گورنمنٹ چلڈرن اسپتال ٹارگھ کراچی کیلئے درج ذیل آئٹمز کی فراہمی کے سلسلے میں خواہشمند
بیڈنگرز اپنی پوز اسول ایجنٹ اکثریکلز سے متعلقہ فارمز پر سہ ماہی ٹینڈرز مطلوب ہیں۔

نمبر	تفصیل	قیمت ٹینڈر پیش کرنا شروع کرنے کا وقت	21-09-2016 کو دن
01	ادویات	11:00 بجے تک جمع ہونے اور دوپہر کے 12:00 بجے تک لے جائیے	5000/- روپے
02	لواڑ		5000/- روپے
03	میڈیکل گیسز		5000/- روپے
04	دیگر ضروریات		5000/- روپے
05	یوٹیلٹیٹیاں/بیٹریاں/کالکٹ		5000/- روپے
06	مرمت ہائیڈروپنٹ/ایلیکٹریکل		5000/- روپے
07	لواڑ کی مرمت		5000/- روپے
08	مرمت ہائیڈروپنٹ/ایلیکٹریکل		5000/- روپے
09	خریداری ہائیڈروپنٹ/ایلیکٹریکل		5000/- روپے
10	اسٹیشنری کی خریداری		5000/- روپے
11	طعام اور اشاعت		5000/- روپے

ٹینڈر کی کل رقم کے 2% مساوی زر بیعانہ (بیکل کال ڈپازٹ) کے ہمراہ سہ ماہی ٹینڈر دفتر
میڈیکل سپرٹینڈنٹ سندھ گورنمنٹ چلڈرن اسپتال ٹارگھ کراچی میں رکھے گئے ٹینڈر بکس
میں ڈالنا ہو گئے۔

جملہ ٹینڈرز رول 6 کے تحت جاری شدہ نوٹس میں درج وقت اور مقام پر اور ٹیکسٹ اور ان
کے ہماز لکھانوں کی موجودگی میں کھولے جائیں گے اور پرچیز کیٹی گھنٹے کے وقت ان پر
اپنے مختصر دستخط کرے گی۔

SPP رولز 2010 کے رول (2) 46 کے مطابق بیڈنگس کی تفصیلات ایک مرحلہ دو لفافہ
پر دیکھ کر بنیاد پر کی جائے گی۔

ٹینڈر فارم مع شرائط و ضوابط اور مفصل تعریحات NIT اپڈ کی اشاعت سے
20-09-2016 سے پہلے ایک ہی ٹیک دفتر میڈیکل سپرٹینڈنٹ سندھ گورنمنٹ چلڈرن
اسپتال ٹارگھ کراچی سے حاصل کیے جاسکتے ہیں۔

اچانک عام تعطیل یا کسی ہنگامی صورتحال کے پیش نظر کام کے آئندہ روز دن کے 11:00 بجے
پیشکش داخل کی جائیں گی اور ای روز انہی شرائط و ضوابط پر دوپہر 12:00 بجے کھولی جائیں گی۔

پری ٹینڈر میٹنگ دفتر میڈیکل سپرٹینڈنٹ سندھ گورنمنٹ چلڈرن اسپتال ٹارگھ ٹائم آباد ٹاؤن
کراچی میں مورخہ 07-09-2016 کو ٹیک دوپہر 12:00 بجے منعقد ہوگا۔

ٹینڈر دستاویزات درج بالا قیمت ٹینڈر کے مطلوبہ پے آرڈر پیش کرنے پر جاری کی جائیں گی۔
پروکیورمنٹ ایجنسی کا یہ حق محفوظ ہے کہ SPPRA رولز 2010 کے متعلقہ مندرجات سے شرط کسی
یا جملہ ٹینڈر کو منظور کر لے یا ستر کر دے۔

ٹینڈر دستاویزات جمع کرائے وقت تک رجسٹریشن سرٹیفکیٹ اور جنرل سٹیل ٹیکس سرٹیفکیٹ
(جہاں اطلاع ہوتا ہے) پیش کرنا ہوگا۔ دستخط..... میڈیکل سپرٹینڈنٹ

سندھ گورنمنٹ چلڈرن اسپتال
ٹارگھ ٹائم آباد ٹاؤن کراچی

INF/KRY-3391/16

Annexure B
Page 2

SAY NO TO
CORRUPTION

سند گورنمينت چلڊرين هاسپيٽل
 18-Site، سيڪٽر-B-14 شادمان، نارٿ ناظم آباد
 ٿاڻون ڪراچي، فون نمبر: 021-36408930



ٽينڊر نوٽيس 2016-2017

سند گورنمينٽ چلڊرين اسپتال نارٿ ڪراچي لاءِ هيٺين آئٽمن جي فراهمي لاءِ منظور ٿيل
 سهنوليڪچررز/مهوروز/سول انجنيئرس/ڪانسٽرڪٽرز کان مقرر فارمن تي مهربند ٽينڊر
 ڪم جون ٿا.

سيرويل نمبر	تفصيل	ٽينڊر جي لاڳت صورت	امائن جي تاريخ ۽ وقت
01	مهربندي	ٽينڊر جي لاڳت صورت	وقت 21-09-2016
02	دايت	ٽينڊر جي لاڳت صورت	وقت 21-09-2016
03	مهربندي گيٽ	ٽينڊر جي لاڳت صورت	وقت 21-09-2016
04	ٻيا مٽر	ٽينڊر جي لاڳت صورت	وقت 21-09-2016
05	ٽينڊر/مهربندي/ڪلاسيڪ	ٽينڊر جي لاڳت صورت	وقت 21-09-2016
06	مهربندي/ٽينڊر جي مرمت	ٽينڊر جي لاڳت صورت	وقت 21-09-2016
07	ٽينڊر/ٽينڊر جي مرمت	ٽينڊر جي لاڳت صورت	وقت 21-09-2016
08	ٽينڊر/ٽينڊر جي مرمت	ٽينڊر جي لاڳت صورت	وقت 21-09-2016
09	ٽينڊر/ٽينڊر جي مرمت	ٽينڊر جي لاڳت صورت	وقت 21-09-2016
10	ٽينڊر/ٽينڊر جي مرمت	ٽينڊر جي لاڳت صورت	وقت 21-09-2016
11	ٽينڊر/ٽينڊر جي مرمت	ٽينڊر جي لاڳت صورت	وقت 21-09-2016

ٽينڊر جي ڪل رقم جي 2% پرايز سوني رقم (ڪال ڊپازٽ جي صورت ۾) سان گڏ مهربند
 ٽينڊر آف ڊي مهربندي سيٽنڊنٽ، سند گورنمينٽ چلڊرين اسپتال، نارٿ ڪراچي
 پرايز ٽينڊر باڪس ۾ وجهڻ گهرجن.
 سورا ٽينڊر رول-6 تحت جاري ڪيل نوٽيس ۾ ڄاڻايل وقت ۽ هنڌ تي پرچيز ڪمپني آڏو
 ڪوٺايا ويندا ۽ اهڙا ڪانسٽرڪٽرز يا سندن نمائندا ان وقت حاضر رهڻ سگهن ٿا ۽ پرچيز
 ڪمپني کولين وقت هر هڪ ٽينڊر تي پنهنجي صحيح ڪندي،
 واپس جي ڇوڊ ڄاڻايل آهي. هي رول-2010 جي رول (2) 46 مطابق سنگل اسٽيج نوٽيس ٿي ويندي.
 پروسيسر نڀاڻ تي ڪئي ويندي.

شرطن ۽ ضابطن ۽ تفصيلي اسپيسيفڪيشنز سان گڏ ٽينڊر 20-09-2016 مهينو 1 وڳي
 تائين ڪنهن به ڪم ڪار واري ڏينهن تي مهربندي سيٽنڊنٽ سند گورنمينٽ چلڊرين
 اسپتال نارٿ ناظم آباد، ڪراچي جي آفيس مان وٺي سگهن ٿا.
 عام موڪلڻ ٿيڻ يا ڪن به هنگامي حالتن جي ڪري واپس امانت جو پروگرام 11 وڳي
 تائين هوندو ۽ اڌڪ ورتوڻ بهترين ڪم ڪار واري ڏينهن مهينو 12 وڳي ڪوٺايا ويندا
 پري-ٽينڊر ميٽنگ 07-09-2016 تي ٽيڪ مهينو 12 وڳي مهربندي سيٽنڊنٽ سند
 گورنمينٽ چلڊرين اسپتال، نارٿ ناظم آباد تائين، ڪراچي جي آفيس ۾ منعقد ڪئي
 ويندي.

ٽينڊر ڪاٺي ٽينڊر جي گهريل هي آڏو جيئن مٿي ڄاڻايل آهي، پيش ڪرڻ تي جاري ڪيا
 ويندا.
 پروڪيورنگ آفيسن، اهي هي آڏو رول 2010 جي واسطو ٿيڻ وقت ڪم ڪار ٽينڊر
 قبول يا رد يا سورا نه ٿي رهڻ جو حق محفوظ رکي ٿي.
 ٽينڊر ڪاٺي امانت جي وقت انڪر ٽيڪس رجسٽريشن سرٽيفڪيٽ ۽ گهريل سيٽنڊنٽس
 سرٽيفڪيٽ پيش ڪرڻ لاءِ گهريل هوندا.

ميڊيڪل سپرنٽينڊنٽ
 سند گورنمينٽ چلڊرين هاسپيٽل
 نارٿ ناظم آباد ٿاڻون ڪراچي

Annexure B
 Page 3

2016
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 رد ڪندو

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 رد ڪندو

List of Bidders participate in Tender along with Heads for which they participated
Sindh Govt. Children Hospital North Nazimabad Town Karachi

2016-2017

Annexure C
Page 1

S. #	Name of Buyer	Medicine	Diet	Medical Gas	Other Misc.	Uniform & Eatables	R/Machinery Equipment	Repair of Transport	Repair of Furniture & Fixture	Purchase of X-Ray Films	Purchase of Stationary	Printing & Publication	Remarks
1	R-Z Services	01	01	01	01	01	01	01	01	01	01	01	11
2	Caraway	01	--	--	--	--	--	--	--	--	--	--	01
3	R-A Enterprises	01	--	--	--	--	--	--	--	--	--	--	01
4	Bosch Pharma	01	--	--	--	--	--	--	--	--	--	--	01
5	ATN Enterprises	01	--	--	--	--	--	--	--	--	--	--	01
6	Shams & Co.	01	--	--	--	--	--	--	--	--	--	--	01
7	Sameer Agencies	01	01	01	01	01	01	01	01	01	01	01	04
8	Data Traders	--	01	--	--	--	--	--	--	--	--	--	02
9	Taha Associates	01	--	--	01	--	--	--	--	--	--	--	02
10	JAF & Co.	01	--	--	--	--	--	--	--	--	--	--	01
11	Millac	--	01	--	--	--	--	--	--	--	--	--	01
12	Khan Traders	01	01	--	--	--	--	--	--	--	--	--	02
	Total	10	05	02	04	01	01	01	01	01	01	01	--

List of Tender sold 2016-17

Annexure C
Page 2

S.#	Name of Firm	Representative name with cell number	Tender Purchase	Amount	signature
1	Paramay pharma	Dny Babhen (Personally)	Medicinals	500/-	[Signature]
2		A. A. V. K. 0343-3331719	Medicinals	500 p/o	[Signature]
3			Diets	500	
4			Medical Equip	500	
5			Otherwise	500	
6			Equip Equip. Equip.	500	
7			Clothing		
8			R. of Machinery - Equip		
9			R. of Transport	500	
10			R. of Furniture - Equip		
11	R. A. G. Services	0343-3334719	Printing and Stationery	500	
12			Total	51500 p/o	[Signature]
13	R. S. A. Enterprises	0331-1372276	Medicinals	500 p/o	[Signature]
14	Muller & Phipps Pak Pvt. Limited	0346-2385143	R. Machinery & Equip	500/- cash	[Signature]
15	Bosh pharma	0321-2707767	Medicinals	500/- cash	[Signature]
16	ATN Enterprises	03212571100	Medicinals	500/- cash	[Signature]
17	SHANIS S CO	0300-9273389	Medicinals	500/- cash	[Signature]
18	SANDEEP AGENCIES	0324-9215502	Medicinal	500/- cash	[Signature]
			Medical Equip	500/- cash	[Signature]
			Diets	500/- cash	[Signature]
			Others & Misc	500/- cash	[Signature]

Name of Firm	Representative name with cell number	Tender Purchase	Amount	signature
DATA T3 address	0300 2870028	Dite	500/cash	<i>[Signature]</i>
"	"	Misc	500/cash	
Taha Associates	0300-2317119	Other Misc	500/cash	<i>[Signature]</i>
"	"	Medicine	500/cash	
JAF & Co	0300-9551330	Medicines	500/cash	<i>[Signature]</i>
MILAL form	03372415106	Dite	500/cash	
Khan T3 address	03213852890	Medicines	p/c	<i>[Signature]</i>
"	"	Diet	"	
"	"	Medical goods	"	
"	"	Other Misc	"	
"	"	uniform/Balloon	p/c	
"	"	clothing	"	
"	"	R/Manufacture	"	
"	"	R/transport	"	
"	"	R/furniture fix	"	
"	"	purchase X-Ray	"	
"	"	R/Stationery	"	
"	"	practice p/med	"	



SINDH GOVT. CHILDREN HOSPITAL,
NORTH NAZIMABAD TOWN

MINUTES OF MEETING OF PROCUREMENT COMMITTEE HELD ON 14/10/2016
FOR DECLARING RESULTS OF TECHNICAL PROPOSALS ASSESSMENT AND
OPENING OF FINANCIAL PROPOSALS.

The meeting was held on 14/10/2016 at the office of Medical Superintendent Sindh Govt. Children Hospital.

The meeting started with the recitation from Holy Quran.


The meeting was attended by all members of procurement committee and representatives of bidders. Attendance sheet attached.

In this regard it is stated that (12) Twelve bidders participated in different categories of the tender and 10 bidders representatives attended the meeting.


- Results of Technical Proposals assessment were announced loudly in-front of all the participants (Copy attached).
- Sealed financial proposal envelops of technically successful bidders were opened in-front of representatives of bidders and announced loudly.
- Financial proposals of technically unsuccessful bidders were kept sealed and unopened (to be returned to unsuccessful bidders) Representatives of R.Z Services & Taha Associates received their unsuccessful sealed financial proposals (category Medicine) envelops after the declaration of Result.

The chairman announced that after evaluation, the results of financial proposals will be declared after ^{two} weeks at Office of Medical Superintendent Sindh Govt. Children Hospital.

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


Dr. Kausar Fatima
Deputy Medical Superintendent
Sindh Govt. Children Hospital
Medical Member
North Nazimabad Town Karachi

Mr. Idrees
Deputy Secretary, Social Welfare
Social Welfare Department
Member


Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Chairman
Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi


DEPUTY DIRECTOR
SOCIAL WELFARE
GOVERNMENT OF SINDH
KARACHI-I

**RESULTS OF TECHNICAL EVALUATION FOR TENDER 2016-2017 OF SINDH GOVT. CHILDREN
HOSPITAL NORTH NAZIMABAD TOWN KARACHI**

Date:- 14/10/16

NO:	Bidder Name	Original Receipt	Pay order copy	NTN	GST	Remarks
1	R-2 Services	Y	Y	Y	Y	Qualified
2	Sameer Agencies	Y	Y	Y	Y	Qualified
3	Data Traders	Y	Y	Y	Y	Qualified
4	Millac Food	Y	Y	Y	Y	Qualified
5	Kham Traders	Y	Y	Y	Y	Qualified
1	R-2 Services	Y	Y	Y	Y	Qualified
2	Sameer Agencies	Y	Y	Y	Y	Qualified
3	Data Traders	Y	Y	Y	Y	Qualified
4	Taha Associates	Y	Y	Y	Y	Qualified
1	R-2 Services	Y	Y	Y	Y	Qualified
2	Sameer Agencies	Y	Y	Y	Y	Qualified
1	R-2 Services	Y	Y	Y	Y	Qualified
1	R-2 Services	Y	Y	Y	Y	Qualified

Diet

Other Misc

Medical Glasses

Uniform

Repair of Machinery

NOTE: -
Y= yes
N = No

DEPUTY DIRECTOR
SOCIAL WELFARE
GOVERNMENT OF SINDH
KARACHI-4

DR. KOUSER
Medical Sup
Sindh Govt. Childr
North Nazimabad

Dr. Khalid Zafar
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

**RESULTS OF TECHNICAL EVALUATION FOR TENDER 2016-2017 OF SINDH GOVT. CHILDREN
HOSPITAL NORTH NAZIMABAD TOWN KARACHI**

Date: 14/10/16

NO:	Bidder Name	Original Receipt	Pay order copy	NTN	GST	Remarks
1	R-2 Services	✓	✓	✓	✓	Qualified
1	R-2 Services	✓	✓	✓	✓	Qualified
1	R-2 Services	✓	✓	✓	✓	Qualified
1	R-2 Services	✓	✓	✓	✓	Qualified
1	R-2 Services	✓	✓	✓	✓	Qualified

Repair of Transport
Repair of Furniture
X-ray
Stationery
Printing

NOTE: -
Y= yes
N = No

**DEPUTY DIRECTOR
SOCIAL WELFARE
GOVERNMENT OF SINDH
KARACHI-I**

DR. KHUSROO AHMED
Deputy Medical Officer
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Dr. Khalid Zahedi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

**RESULTS OF TECHNICAL SCORING FOR TENDER 2016-2017 OF SINDH GOVT. CHILDREN
HOSPITAL NORTH NAZIMABAD TOWN KARACHI**

Date:- 14/10/16

NO:	Name	1a	1b	2	3a	3b	4	5a	5b	6a	6b	7a	7b	8	9	Total	Remarks
1	Sameer Agencies	4	2	283	25	2	9	Y		✓	✓	Y	Y	M	Nil		
Score		4	4	6	4	4	14	6				5	5	8		62	Qualified
2	ATN Enterprises	6	2	684	75		5	Y	Y	✓	✓	Y	Y	M	Nil		
Score		7	4	8	6		7	6	6			5	5	8		62	Qualified
3	RA Enterprises	6	3	279			9	Y	Y	✓	✓	Y	Y	M	Nil		
Score		7	6	6			14	6	6			5	5	8		63	Qualified
4	R-2 Services	10	3	100			5	Y		✓	✓			M	Nil		
Score		10	6	10			7	6						8		47	Not Qualified
5	Taha Associates	8	3	224			5			✓	✓		Y	M	Nil		
Score		7	6	4			7						5	8		37	Not Qualified
6	Khan Traders	4	3	503	5	2	5	Y	Y	✓	✓	Y	Y	M	Nil		
Score		4	6	6	6	4	7	6	6			5	5	8		63	Qualified
7	Caraway	6	3	100	5		5	Y	Y	✓	✓	Y	Y	M	Nil		
Score		7	6	10	6		7	6	6			5	5	8		66	Qualified
8	Bosh Pharma	10	2	100	5	1	8	Y	Y	✓	✓	Y	Y	M	Nil		
Score		10	4	10	6	2	20	6	6			5	5	8		82	Qualified

Total Marks 88
Qualified Marks 57

I= Importing
M= Manufacturing
R= Repacking

E = Excellent
G = Good
S = Satisfactory
NS = Not Satisfactory

NOTE: -
Y = yes
N = No

DEPUTY DIRECTOR
SOCIAL WELFARE
GOVERNMENT OF SINDH
KARACHI

[Signature]

Dr. Khalid Zubair
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

[Signature]

DEPUTY DIRECTOR
SOCIAL WELFARE
GOVERNMENT OF SINDH
KARACHI-I

**RESULTS OF TECHNICAL SCORING FOR TENDER 2016-2017 OF SINDH GOVT. CHILDREN
HOSPITAL NORTH NAZIMABAD TOWN KARACHI**

Date:- 14/10/16

NO:	Name	1a	1b	2	3a	3b	4	5a	5b	6a	6b	7a	7b	8	9	Total	Remarks
9	Tafid Co	10	3	5	5	5	Ex	Y	Y	✓	✓	Y	Y	I	Nil		
Score		10	6	2	6		20	6	6			5	5	10		76	Qualified
	Shamina	10	3	4	5	2	G	Y	Y	✓	✓	Y	Y	M	Nil		
Score		10	6	10	6	4	14	6	6			5	5	8		80	Qualified
Score																	
Score																	
Score																	
Score																	
Score																	
Score																	

DR. KOUSAR KHAN
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Dr. Khalid Zubert
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

NOTE:-
= yes
= No

E = Excellent
G = Good
S = Satisfactory
NS = Not Satisfactory

I = Importing
M = Manufacturing
R = Repacking

Total Marks 88
Qualifying marks 57


[Signature]


Bid Evaluation Report

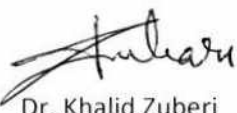
1. Name of Procuring Agency: Sindh Govt. Children Hospital, North Nazimabad Town Karachi
2. Tender Reference No: INF-KRY 3991/16
3. Tender Description/Name of work/item: Purchase of X-Ray Films
4. Method of Procurement: Single Stage two envelop system
5. Tender Published: Daily Dawn 29/08/2016, Daily Jung, Sindhi Newspaper, 29/08/2016
SPPRA Serial NO: 29814 uploaded on 30/08/2016
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 02
7. Total Bids Received: 01
8. Technical Bid Opening date: (if applicable) 21/09/2016 (Provide details in separate form) Attached
9. No. of Bid technically qualified (if applicable): 01
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 14/10/2016

12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
COMPARATIVE STATEMENT ATTACHED.						


Dr. Kausar Fatima
Deputy Medical Superintendent
Sindh Govt. Children Hospital
DR.KOUSER FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi


Mr. Idrees
Deputy Secretary, Social Welfare
Social Welfare Department
Member



Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi
Chairman


Bid Evaluation Report


1. Name of Procuring Agency: Sindh Govt. Children Hospital, North Nazimabad Town Karachi
2. Tender Reference No: INF-KRY 3991/16
3. Tender Description/Name of work/item: Repair of Furniture & Fixture
4. Method of Procurement: Single Stage two envelop system
5. Tender Published: Daily Dawn 29/08/2016, Daily Jung, Sindhi Newspaper, 29/08/2016
SPPRA Serial NO: 29814 uploaded on 30/08/2016
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 02
7. Total Bids Received: 01
8. Technical Bid Opening date: (if applicable) 21/09/2016 (Provide details in separate form) Attached
9. No. of Bid technically qualified (if applicable): 01
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 14/10/2016

12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
COMPARATIVE STATEMENT ATTACHED.						


Dr. Kausar Fatima
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi
DR. KOUSER FATIMA
Member
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi



Mr. Idrees
Deputy Secretary, Social Welfare
Social Welfare Department
Member


Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi
Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi


Bid Evaluation Report

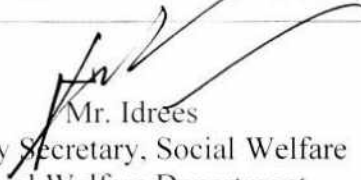
1. Name of Procuring Agency: Sindh Govt. Children Hospital, North Nazimabad Town Karachi
2. Tender Reference No: INF-KRY 3991/16
3. Tender Description/Name of work/item: Repair of Transport
4. Method of Procurement: Single Stage two envelop system
5. Tender Published: Daily Dawn 29/08/2016, Daily Jung, Sindhi Newspaper, 29/08/2016
SPPRA Serial NO: 29814 uploaded on 30/08/2016
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 02
7. Total Bids Received: 01
8. Technical Bid Opening date: (if applicable) 21/09/2016 (Provide details in separate form) Attached
9. No. of Bid technically qualified (if applicable): 01
10. Bid(s) Rejected: 01(not accepted because he was single bidder & rates of items were very much exaggerated)
11. Financial Bid Opening date: 14/10/2016
12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
COMPARATIVE STATEMENT ATTACHED.						


Dr. Kausar Fatima
Deputy Medical Superintendent
Sindh Govt. Children Hospital

DR.KOUSER FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi


Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi
Chairman



Mr. Idrees
Deputy Secretary, Social Welfare
Social Welfare Department
Member

Dr.Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

Bid Evaluation Report

1. Name of Procuring Agency: Sindh Govt. Children Hospital, North Nazimabad Town Karachi
2. Tender Reference No: INF-KRY 3991/16
3. Tender Description/Name of work/item: Printing & Publication
4. Method of Procurement: Single Stage two envelop system
5. Tender Published: Daily Dawn 29/08/2016, Daily Jung, Sindhi Newspaper, 29/08/2016
SPPRA Serial NO: 29814 uploaded on 30/08/2016
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 02
7. Total Bids Received: 01
8. Technical Bid Opening date: (if applicable) 21/09/2016 (Provide details in separate form) Attached
9. No. of Bid technically qualified (if applicable): 01
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 14/10/2016
12. Bid Evaluation Report:

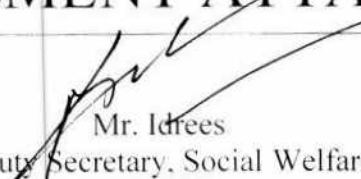
<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
COMPARATIVE STATEMENT ATTACHED.						


Dr. Kausar Fatima
Deputy Medical Superintendent
Sindh Govt. Children Hospital

DR. KOUSER FATIMA
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi


Dr. Khalid Zuberi

Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi
Chairman

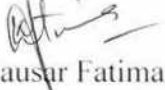

Mr. Idrees
Deputy Secretary, Social Welfare
Social Welfare Department
Member

Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi


Bid Evaluation Report


1. Name of Procuring Agency: Sindh Govt. Children Hospital, North Nazimabad Town Karachi
2. Tender Reference No: INF-KRY 3991/16
3. Tender Description/Name of work/item: Diet (Prepared Diet & Unprepared Diet)
4. Method of Procurement: Single Stage two envelop system
5. Tender Published: Daily Dawn 29/08/2016, Daily Jung, Sindhi Newspaper, 29/08/2016
SPPRA Serial NO: 29814 uploaded on 30/08/2016
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 05
7. Total Bids Received: 05
8. Technical Bid Opening date: (if applicable) 21/09/2016 (Provide details in separate form) Attached
9. No. of Bid technically qualified (if applicable): 05
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 14/10/2016
12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
COMPARATIVE STATEMENT ATTACHED.						


Dr. Kausar Fatima
Deputy Medical Superintendent
Sindh Govt. Children Hospital

DR. KAUSAR FATIMA
Member
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi


Mr. Idrees
Deputy Secretary, Social Welfare
Social Welfare Department
Member



Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi
Chairman

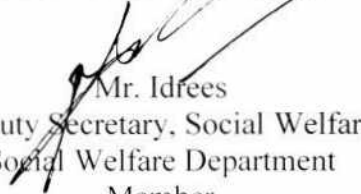
Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi


Bid Evaluation Report

1. Name of Procuring Agency: Sindh Govt. Children Hospital, North Nazimabad Town Karachi
2. Tender Reference No: INF-KRY 3991/16
3. Tender Description/Name of work/item: Medical Gas
4. Method of Procurement: Single Stage two envelop system
5. Tender Published: Daily Dawn 29/08/2016, Daily Jung, Sindhi Newspaper, 29/08/2016
SPPRA Serial NO: 29814 uploaded on 30/08/2016
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 03
7. Total Bids Received: 02
8. Technical Bid Opening date: (if applicable) 21/09/2016 (Provide details in separate form) Attached
9. No. of Bid technically qualified (if applicable): 01
10. Bid(s) Rejected: 01(the bidder did not quoted the rates of items)
11. Financial Bid Opening date: 14/10/2016
12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
COMPARATIVE STATEMENT ATTACHED.						


Dr. Kauşar Fatima
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi


Mr. Idrees
Deputy Secretary, Social Welfare
Social Welfare Department
Member



Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi
Chairman

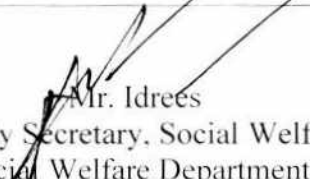

Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

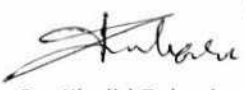
Bid Evaluation Report

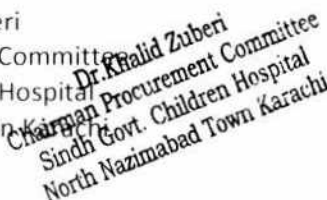
1. Name of Procuring Agency: Sindh Govt. Children Hospital, North Nazimabad Town Karachi
2. Tender Reference No: INF-KRY 3991/16
3. Tender Description/Name of work/item: Purchase of Stationery
4. Method of Procurement: Single Stage two envelop system
5. Tender Published: Daily Dawn 29/08/2016, Daily Jung, Sindhi Newspaper, 29/08/2016
SPPRA Serial NO: 29814 uploaded on 30/08/2016
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 02
7. Total Bids Received: 01
8. Technical Bid Opening date: (if applicable) 21/09/2016 (Provide details in separate form) Attached
9. No. of Bid technically qualified (if applicable): 01
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 14/10/2016
12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
COMPARATIVE STATEMENT ATTACHED.						


Dr. Kausar Fatima
Deputy Medical Superintendent
Sindh Govt. Children Hospital


Mr. Idrees
Deputy Secretary, Social Welfare
Social Welfare Department
Member



Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town
Chairman

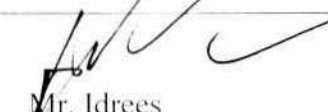

Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi


Bid Evaluation Report

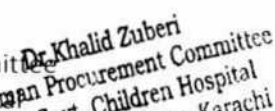
1. Name of Procuring Agency: Sindh Govt. Children Hospital, North Nazimabad Town Karachi
2. Tender Reference No: INF-KRY 3991/16
3. Tender Description/Name of work/item: Repair of Machinery & Equipment
4. Method of Procurement: Single Stage two envelop system
5. Tender Published: Daily Dawn 29/08/2016, Daily Jung, Sindhi Newspaper, 29/08/2016
SPPRA Serial NO: 29814 uploaded on 30/08/2016
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 03
7. Total Bids Received: 01
8. Technical Bid Opening date: (if applicable) 21/09/2016 (Provide details in separate form) Attached
9. No. of Bid technically qualified (if applicable): 01
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 14/10/2016
12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
COMPARATIVE STATEMENT ATTACHED.						


Dr. Kausar Fatima
Deputy Medical Superintendent
Sindh Govt. Children Hospital
Member


Mr. Idrees
Deputy Secretary, Social Welfare
Social Welfare Department
Member

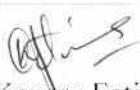

Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi
Chairman


Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

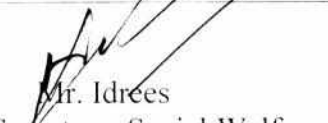
Bid Evaluation Report

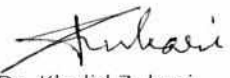
1. Name of Procuring Agency: Sindh Govt. Children Hospital, North Nazimabad Town Karachi
2. Tender Reference No: INF-KRY 3991/16
3. Tender Description/Name of work/item: Other Miscellaneous
4. Method of Procurement: Single Stage two envelop system
5. Tender Published: Daily Dawn 29/08/2016, Daily Jung, Sindhi Newspaper, 29/08/2016
SPPRA Serial NO: 29814 uploaded on 30/08/2016
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 05
7. Total Bids Received: 04
8. Technical Bid Opening date: (if applicable) 21/09/2016 (Provide details in separate form) Attached
9. No. of Bid technically qualified (if applicable): 04
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 14/10/2016
12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
COMPARATIVE STATEMENT ATTACHED.						


Dr. Kausar Fatima
Deputy Medical Superintendent
Sindh Govt. Children Hospital

DR. KOUNTER
Deputy Medical Super
Sindh Govt. Children Hospital
North Nazimabad Town Karachi


Mr. Idrees
Deputy Secretary, Social Welfare
Social Welfare Department
Member



Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi
Chairman


Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi


Bid Evaluation Report

1. Name of Procuring Agency: Sindh Govt. Children Hospital, North Nazimabad Town Karachi
2. Tender Reference No: INF-KRY 3991/16
3. Tender Description/Name of work/item: Uniform & Liveries
4. Method of Procurement: Single Stage two envelop system
5. Tender Published: Daily Dawn 29/08/2016, Daily Jung, Sindhi Newspaper, 29/08/2016
SPPRA Serial NO: 29814 uploaded on 30/08/2016
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 02
7. Total Bids Received: 01
8. Technical Bid Opening date: (if applicable) 21/09/2016 (Provide details in separate form) Attached
9. No. of Bid technically qualified (if applicable): 01
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 14/10/2016
12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
COMPARATIVE STATEMENT ATTACHED.						


Dr. Kausar Fatima
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi
DR. KOUSEER FATIMA
Member
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi

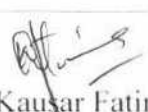

Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi
Chairman


Mr. Idrees
Deputy Secretary, Social Welfare
Social Welfare Department
Member

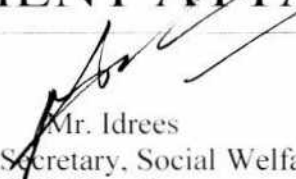
Bid Evaluation Report

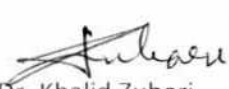
1. Name of Procuring Agency: Sindh Govt. Children Hospital, North Nazimabad Town Karachi
2. Tender Reference No: INF-KRY 3991/16
3. Tender Description/Name of work/item: Purchase of Drug / Medicine items
4. Method of Procurement: Single Stage two envelop system
5. Tender Published: Daily Dawn 29/08/2016, Daily Jung, Sindhi Newspaper, 29/08/2016
SPPRA Serial NO: 29814 uploaded on 30/08/2016
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: 10
7. Total Bids Received: 10
8. Technical Bid Opening date: (if applicable) 21/09/2016 (Provide details in separate form) Attached
9. No. of Bid technically qualified (if applicable): 08
10. Bid(s) Rejected: 02
11. Financial Bid Opening date: 14/10/2016
12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
COMPARATIVE STATEMENT ATTACHED.						


Dr. Kausar Fatima
Deputy Medical Superintendent
Sindh Govt. Children Hospital

Member
D. Kausar Fatima
Deputy Medical Superintendent
Sindh Govt. Children Hospital
North Nazimabad Town Karachi


Mr. Idrees
Deputy Secretary, Social Welfare
Social Welfare Department
Member


Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi
Chairman


Dr. Khalid Zuberi
Chairman Procurement Committee
Sindh Govt. Children Hospital
North Nazimabad Town Karachi