


BID EVALUATION REPORT

- | | |
|--|---|
| 1. Name of Procuring Agency:
2. Tender Reference No:
3. Tender Description/Name of item:
4. Method of Procurement:
5. Tender Published:


6. Total Bid documents Sold;
7. Total Bids Received:
8. Tender Opening date:
9. Bid(s) Rejected: | <p><u>CIVIL HOSPITAL, KARACHI</u>
 MS/CHK/-2016-2017/8029.
 Local Purchase of Drugs / Medicines (On 24/7 Emergency Basis)
 <u>Single Stage - One Envelope Procedure Basis</u>
 The Daily Dawn, Dated 09-06-2017, The Daily Jang & The Daily Kawish dated 10-06-2017 and other prominent news papers and hoisted on SPPRA website @ S. No. 33752.</p> <p><u>One</u>
 <u>One</u>
 <u>30-06-2016</u>
 <u>Nil</u></p> |
|--|---|


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Civil Hospital Pharmacy	10% Discount on Retail Price	Highest Discount Offer	N.A	On Highest Maximum discount basis	Last year the discounted offer was 10%

The Hospital Procurement Committee is recommended to place the order to M/s. Civil Hospital Pharmacy, who have quoted the highest maximum discount on market retail price (s) for supply of Drugs / Medicines (On 24/7 Emergency Basis)



Mr. Mukhtar Ahmed Qurashi
 Accounts Officer
 CIVIL HOSPITAL, KARACHI.



Dr. Khalid Farooq
 A.M.S (Medical Stores)
 Civil Hospital, Karachi
 Addl. Medical Superintendent
 Medical & General Stores
 Civil Hospital, Karachi.

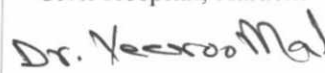

Dr. Arjun Kumar
 Assistant Professor of Medical Unit - III
 Dow University of Health Sciences, Karachi


Dr. Erum Kazim
 Assistant Professor of Surgical Unit - IV
 Dow University of Health Sciences, Karachi

Dr. Erum Kazim
FCPS
 Assistant Professor
 Department of Surgery Unit-IV
 Dow University of Health Sciences &
 Civil Hospital Karachi


DR. TAHIR AZIZ SHAIKH
 M.B, B.S., M.B.A.
 Medical Superintendent
 Civil Hospital, Karachi


 Addl. Medical Superintendent (Procurement)
 Civil Hospital, Karachi


Dr. Yeeroo Mal
 Addl. Medical Superintendent
 (Procurement)
 Civil Hospital Karachi

DAWN FRIDAY JUNE 9, 2017

DAWN



No. MS(CHK)/2016-17/8029
Civil Hospital, Baba-e-Urdu Road Karachi
Dated: 7/06/2017

NOTICE INVITING TENDER

Ph: 99215727 - Fax: 99215733

Sealed bids are invited from interested Suppliers / Firms for supply of Furniture & Fixture on Single Stage - One Envelope Procedure as per Clause 46(1) of SPPRA Rules - 2010 (Amended till date):

S #	Name of Tenders	Quantity	Tender Fee	Time & Date of Opening	Completion Time
1	Local Purchase of Drugs / Medicines (ON 24/7 EMERGENCY BASIS) NOTE:- Preference will be given to those Medical Stores situated in proximity to this Hospital, as the mostly Drugs / Medicine are required on daily Emergency basis. (Estimated L.P Rs. 40.00 Million Approximately)	As mentioned in Bid Documents	Rs. 1,000/-	26-06-2017 @ 12:00 Noon	Financial Year 2017-18
2	Medical Gases (COMPRESSED OXYGEN, NITROUS OXIDE, NITROGEN, LIQUID OXYGEN, CARBON DIOXIDE & SERVICE CHARGES OF VIE)	As mentioned in Bid Documents	Rs. 2,000/-	26-06-2017 @ 12:00 Noon	Financial Year 2017-18

Note:-

1. Eligibility Criteria
 - i. 03 years experience in the relevant field.
 - ii. Turn-over at least last three years having a sum of minimum:
 - a. For Local Purchase: Rs. 10.00 (M)
 - b. For Medical Gas: Rs. 100.00 (M)
 - iii. Registration with Federal Board of Revenue (FBR), for Income Tax and General Sales Tax.

- iv. An affidavit on Stamp Paper that the firm has never been blacklisted and required items will be supplied in stipulated time.
2. Method of Procurement
 - i. Single Stage - One Envelope Procedure Rule 46(1) of SPP Rule 2010 (Amended till date).
 - ii. Issuance: Bid Documents can be downloaded from Authority's website as well as Civil Hospital Karachi website, it can also be obtained from Office of the Addl. Medical Superintendent (Procurement), 1st Floor, Admin Block of this Hospital from the first date of publishing / hoisting up to 10:00 am 26th June, 2017 on submission of application on firm's letterhead along with Pay Order of Tender Fee.
Submission: Last date will be up to 11:00 am 26th June, 2017.
Opening: Will be opened at 12:00 Noon 26th June, 2017.
 - iii. Bid must be in Pak Rupees
 3. Terms & Conditions:
 - a) Under following conditions bid will be rejected:
 - i. Conditional and telegraphic bids / tenders.
 - ii. Bids not accompanied by Bid Security of required amount and form.
 - iii. Bids received after specified date and time.
 - iv. Bids of blacklisted firms.
 - b) Bid validity Period: 90 days from the date of opening of tender.
 - c) Procuring agency reserves the right to reject all or any bid subject to the relevant provisions of Sindh Public Procurement Rules - 2010 (till date).
 4. Bid Security @ 1% of the offered value in shape of Pay Order in favor of the undersigned.
 5. In case of any Inconvenient situation created in the City or Public Holiday is declared by the Government on the date of opening of tender, the next official working day shall be deemed to be the last date for issuance, submission and opening of bids / tenders at the same time as mentioned.

INF-KRY NO: 3009/17

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

ہم دستخطی کے خلاف تھیں۔

Say No to Corruption

THE DAILY JANG KARACHI

روزنامہ جنگ

جنگ

بانی: میر خلیل الرحمن

13 مارچ 1977ء

161 نمبر

ہفتہ 14 رمضان المبارک 1438ھ 10 جون 2017ء

85-025 KARACHI

SATURDAY JUNE 10, 2017

MS(CHK)/2016-17/18029: نمبر

سول ہاسپٹل

پایائے اردو روڈ، کراچی

99215727 فون

99215733 فیکس

30.06.2017: مورخہ

نوٹس طلبی ٹینڈرز

دیکھی رکھے والے سپلائرز/فرم سے SPPRA رولز 2010 (ترمیم شدہ 2013) کی دفعہ (1) 46 کے تحت منسلک آئی۔ ایک لٹاف پروڈیجر کے تحت فرنیچر اور ٹیبلر کی سپلائی کیلئے سربراہر پیشکشیں مطلوب ہیں:

نمبر	ٹینڈر کا نام	تعداد	ٹینڈر فیس	کھولنے کی تاریخ اور وقت	مدت تکمیل
1	ڈاکٹر/میڈیسن کی مقامی پوزیشن (24/7 ایمر جنسی بنیادوں پر) نوٹ: - ہسپتال لہذا کے قریب و جوار میں واقع میڈیکل اسٹوروں کو ترجیح دی جائیگی کیونکہ پینٹر ڈاکٹر/میڈیسن روزانہ ایمر جنسی بنیادوں پر درکار ہیں۔ (تعمیر - مقامی پوزیشن 40.00 ملین روپے تقریباً)	بمطابق پیشکش دستاویزات	1,000/- روپے	26.06.2017 دوپہر 12:00 بجے	مالی سال 2017-18
2	میڈیکل گیسز (کپریس آکسیجن، نائٹرس آکسائیڈ، نائٹروجن، گلو بیڈ آکسیجن، کاربن ڈائی آکسائیڈ اور VIE کے گروس چارجز)	بمطابق پیشکش دستاویزات	2,000/- روپے	26.06.2017 دوپہر 12:00 بجے	مالی سال 2017-18

نوٹ:

1- **معیاری اہلیت:**

(i) متعلقہ شعبہ میں 03 برسوں کا تجربہ۔
(ii) گزشتہ کم از کم تین برسوں کا ٹرن اور جو کم از کم ہو برائے
(a) برائے مقامی پوزیشن: 10.00 ملین روپے
(b) برائے میڈیکل گیسز: 100.00 ملین روپے
(iii) لیڈرل بورڈ آف ریگولیشن (FBR) میں برائے ایمر جنسی اور جنرل سٹور گیس ریسیٹیشن۔
(iv) اسٹاپ پیپر پر عملدرآمد کر فرم کی بلیک لسٹ نہیں کی گئی اور مطلوبہ پائلٹ مقررہ مدت کے اندر مہیا کر دیے جائیگی۔

2- **پروکویور منٹ کا طریقہ:**

(i) منسلک آئی۔ ایک لٹاف طریقہ تحت رول (1) 46 ایسے SPP رول 2010 (ترمیم شدہ 2010) کے مطابق
(ii) **اجراء:** پیشکش دستاویزات اقداری کے علاوہ سول ہسپتال کی ویب سائٹ سے بھی ڈاؤن لوڈ کی اور پہلی بار اشاعت/ہوسٹنگ کی تاریخ سے 26 جون 2017 صبح 10:00 بجے تک فرم کے لیٹر پر تحریر درخواست اور ٹینڈر فیس کا بے آرڈر جمع کرانے پر دفتر ایڈیشن میڈیکل سپرائٹمنٹ (پروکویور منٹ)، ہسپتال منزل، ایڈیشن بلاک واقع ہسپتال ہڈا سے حاصل کی جاسکتی ہیں۔

(iii) جمع کرانا: آخری تاریخ ہوگی 26 جون 2017 دن 11:00 بجے تک۔
(iv) **کھولنا:** کھولے جائیگی مورخہ 26 جون 2017 دوپہر 12:00 بجے۔
(v) لازم ہے کہ پیشکش پاکستانی روپے میں کی جائے۔

3- **شرائط و ضوابط:**

(a) درج ذیل صورتوں میں پیشکش مسترد کر دی جائیگی:
(i) مشروط اور منقطعہ سے موصول پیشکشیں/ٹینڈرز۔
(ii) مقررہ شکل میں مطلوبہ رقم کی بلیک کوری کے بغیر موصول پیشکشیں۔
(iii) مقررہ تاریخ اور وقت کے بعد موصول پیشکشیں۔
(iv) بلیک لسٹ فرم کی پیشکشیں۔
(b) پیشکش منسوخ کرنے کی مدت: ٹینڈر کھولنے کی تاریخ سے 90 دن۔
(c) پروکویور منٹ ایجنسی سندھ بلیک پروکویور منٹ رولز 2010 (تاحال) کے متعلقہ مندرجات سے مشروط تمام یا کوئی پیشکش مسترد کرنے کا حق محفوظ رکھتی ہے۔
4- بلیک کوری بشرط پیشکش کی لاگت کی 1% بھٹل ہے اور روٹنگ ڈیوٹی۔
5- ٹینڈر کھولنے کی تاریخ پر شہر میں ناموافق حالات پیدا ہونے یا حکومت کی جانب سے عام تعطیل کا اعلان کے جانے کی صورت میں ان ہی اوقات میں اگلا ایمر کارپیشنوں/ٹینڈرز کے اجراء جمع کرانے اور کھولنے والی تاریخ جاری ہوگا۔

... و سنیلا ...

میڈیکل سپرائٹمنٹ

سول ہسپتال کراچی

(INF-KRY-3009/17)

مورخہ: 30.06.2017

NO TO CORRUPTION

ڪاوش

روزانه

Saturday 10 June, 2017

(جلد 27) چنبر 10 جون 2017ء بمطابق 14 رمضان المبارڪ 1438ھ (شمارو 308) قيمت 15 روپيا

سول اسپتال

بايا اردو روڊ ڪراچي

فون: 99215727، فیکس: 99215733

No. MS (CHK)/2016-17/18029

Dated: 07-06-2017



ٽينڊر گھرائڻ جو نوٽيس

ايس بي پي آر اي رول-2010 (اڄ تائين ترميم ٿيل) جي ڪلاز (1) 46 موجب، سنگل اسٽيج-ون اينويٽيلڊ طريقڪار تي فرنيچر ۽ ڊڪور جي فراهمي لاءِ دلچسپي رکندڙ سپلائرن/فرمن کان مهربند واک گھرائجن ٿا.

نمبر شمار	ٽينڊر جو نالو	تعداد	ٽينڊر في	ڪولن جي تاريخ ۽ وقت	تڪميل جو مينو
1.	ڊرگس/ميڊيسن جي مقامي خريداري (24/7 تي هنگامي بنياد تي) نوٽ: هن اسپتال جي پرياسي پر واقع ميڊيڪل اسٽورن کي ترجيح ڏني ويندي ڇاڪاڻ ته گھڻو ڪري ڊرگس/ميڊيسن روزانو هنگامي بنياد تي گھريل آهن. (ڪٽيل ايل. پي. 40.00 ملين روپيا اٽڪل روپ)	بين روڪ 1000	روپيا	26-06-2017 تي منجهند 12:00 وڳي	مالي سال 2017-18
2.	ميڊيڪل گئسز (ڪمپريمنڊ آڪسيجن، نائٽرئس آڪسائيڊ، نائٽروجن، لڪوئڊ آڪسيجن، ڪاربان ڊاءِ آڪسائيڊ ۽ سروس چارجز آف VIE).	بين روڪ 2000	روپيا	26-06-2017 تي منجهند 12:00 وڳي	مالي سال 2017-18






- نوٽ:
- اهليت جو معيار:
 - واسطيدار فيلڊ پر 3 سالن جو تجربو.
 - گذريل ٽن سالن جو ترن اوور جنهن جي رقم گھٽ پر گھٽ هيءَ هجي:
 - مقامي خريداري لاءِ: 10.00 (ايم) روپيا
 - ميڊيڪل گئس لاءِ: 100.00 (ايم) روپيا
 - ولافي بورڊ آف روٽينيو (FBR) وٽ انڪورپوريشن ۽ جمرل سيز ٽيڪس لاءِ رجسٽريشن.
 - اسٽامپ پيپر تي قسمر نامو ته فرم کي ڪڏهن به بليڪ لسٽ نه ڪيو ويو آهي ۽ گھريل آئٽمن کي ڄاڻايل وقت پر مهيا ڪيو ويندو.
 - پروڪيورمينٽ جو طريقڪار
 - SPP رول 2010 (هيٺائين ترميم ٿيل) جو سنگل اسٽيج -ون اينويٽيلڊ پروڪيورر رول (1) 46.
 - اجراءَ: واک دستاويز اٿارٽي جي ويب سائٽ توڙي سول اسپتال ڪراچي جي ويب سائٽ تان ڊائون لوڊ ڪري سگھجن ٿا. اهي پڻ هن آفيس جي اليڪٽرانڪل سپرنٽينڊنٽ (پروڪيورمينٽ)، فرسٽ فلور، ائٽن بلاڪ مان اشتهار جي اشاعت/هوسٽنگ جي بهترين تاريخ کان 26 جون، 2017 صبح 10 وڳي تائين وٺي سگھجن ٿا ۽ درخواست فرم جي ليٽر هيڊ تي ٽينڊر في جي پي آرڊر سان گڏ اماڻي ويندي.
 - اماڻ: آخري تاريخ 26 جون، 2017 صبح 11 وڳي تائين هوندي.
 - واڪ سيڪيورٽي: آڇيل قيمت جي 1 سيڪڙو جيتري واک سيڪيورٽي هيٺ صحيح ڪندڙ جي نالي پي آرڊر جي صورت ۾.
 - ٽينڊر ڪولن واري تاريخ تي شهر ۾ ڪنهن به ناخوشگوار صورتحال يا سرڪار پاران عام مرض جو اعلان ڪرڻ جي صورت ۾ ورندڙ سرڪاري ڪم ڪار وارو ڏينهن واک/ٽينڊر جي اجراءَ، اماڻ ۽ ڪولن لاءِ آخري تاريخ طور مٿي ڄاڻايل ساڳئي وقت سان هوندي.

Dated: 30-06-2017

* A Procurement Committee meeting held on 30-06-2017 at 12.00 Noon in the Committee Room of Civil Hospital, Karachi under the Chairmanship of Addl. Medical Superintendent (Procurement) Civil Hospital Karachi to open the Tenders for the supply of following categories of items to be procured during the financial year 2017-2018.

1. Local Purchase of Drugs / Medicines (24 Hours / 7 days on Emergency Basis) at Civil Hospital, Karachi.
2. Medical Gases (Compressed Oxygen, Nitrous Oxide, Nitrogen, Liquid Oxygen, Carbon dioxide & Service charges of VIE) at Civil Hospital, Karachi.

The following Officers have attended the meeting:



S.NO	NAME OF OFFICER(s)	SIGNATURE
1	Addl. Medical Superintendent (Procurement), Civil Hospital Karachi	
2	Assistant Professor, Surgical Unit - IV, Dow University of Health Sciences - Karachi EROM KAZIM	
3	Assistant Professor, Medical Unit - III, Dow University of Health Sciences - Karachi DR. ARJUN KUMAR	
4	Addl. Medical Superintendent (Stores), Civil Hospital Karachi DR. KHADIA FAROQUE	
5	Accounts Officer, Civil Hospital, Karachi MUKHLAN AHMED QURESHI	

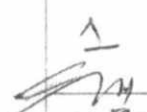

Dated: - 30.06.2017

Sealed tenders were invited as per Clause 46(1) of SPPRA Rules-2010 (Amended 2013/2014) through the publication of Tender Notice in prominent News Papers i.e. The Daily DAWN, Dated 09-06-2017, The Daily JANG & The Daily KAWISH dated 10-06-2017 and other News Papers and hoisted on SPPRA website vide S. No.33752 for the **Local Purchase of Drugs / Medicine (24/7 on Emergency Basis) at Civil Hospital, Karachi** during the financial year 2017-2018.

Tenders opened on 30-06-2017 at 12.00 Noon in the Committee Room, Civil Hospital Karachi before the Procurement Committee of this Hospital.

The following firms have participated in the competition, the representatives who were present at the time of opening tender their signatures were taken as a token of presence.

S. No.	NAME OF FIRMS	SIGNATURE & CELL # OF REPRESENTATIVES
1	M/S. Civil Hospital Pharmacy	 0321291430
		


396
107
396


MINUTES OF BID OPENING MEETING

NIT No.	NO.MS/CHK/2016-2017/ 8029 DATED 07-06-2017
SPPRA Sr. #	33752
Method and procedure of procurement	Single Stage – One Envelope Procedure SPP Rules – 46(1)

SUPPLY OF LOCAL PURCHASE OF DRUGS / MEDICINES (ON 24/7 EMERGENCY BASIS) @ CIVIL HOSPITAL KARACHI

Meeting of the Hospital Procurement Committee (HPC) was held for opening of Bid(s) on **30th June, 2017** in respect of subject NIT. Meeting was attended by all / following members of the HPC and the representative of bidder(s). (**Attendance sheets are enclosed**).

The following bidders submitted their bid till the deadline of submission:

- 1) M/s Civil Hospital Pharmacy

The bid(s) was/were opened @ **12:00 Noon** in presence of the above mentioned participant(s) and the rates / offer quoted by the bidder was read aloud and encircled by Chairman of the HPC. All the members of the HPC signed each and every page of bid(s). The bid(s) do not contain any over – writing or cutting.

Following is the details of qualified bid(s) announced:

S. No.	Name of Bidder	Amount of Bid Security	Pay Order No./ Date
1	M/s Civil Hospital Pharmacy	Rs. 400,000/-	No. 7703250 Dated 29-06-2016 (Awkari Bank)

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


Mr. Mukhtar Ahmed Qureshi

Accounts Officer
Civil Hospital, Karachi
CIVIL HOSPITAL KARACHI.


Dr. Erum Kazim

Assistant Professor of Surgical Unit – IV
Dow University of Health Sciences, Karachi

Dr. Erum Kazim
FCPS
Assistant Professor
Department of Surgery Unit-IV
Dow University of Health Sciences &
Civil Hospital Karachi

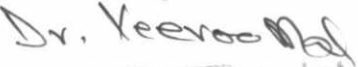

Dr. Khalid Farooqui
A.M.S (Medical Stores)

Medical & General Stores
Civil Hospital, Karachi.


Dr. Arjun Kumar

Assistant Professor of Medical Unit – III
Dow University of Health Sciences, Karachi


Addl. Medical Superintendent (Procurement)
Civil Hospital, Karachi


Dr. Veerendra
Addl. Medical Superintendent
(Procurement)
Civil Hospital Karachi

CIVIL HOSPITAL KARACHI (2017-2018)


DR. TAHIR AZIZ SHAIKH
M.B., B.S., M.B.A.
Medical Superintendent
Civil Hospital, Karachi

ELIGIBILITY CRITERIA / TECHNICAL EVALUATION REPORT (TER)
(DRUGS / MEDICINES ON EMERGENCY BASIS 24/7)

S. #	REQUIREMENTS	M/s. Civil Hospital Pharmacy
		Yes / No
1	Copy of Valid Drug License / National Tax Number (NTN)	Yes
2	Undertaking regarding opening of store 24/7	Yes
3	Financial Turn-over for the last three years with bank certificate regarding financial year soundness of the firm. 10.000 (M) in each year	Yes
4	Relevant experience (for three years)	Yes

M. Ahmad
10/1 *Ali* *Farhan* *Reza*

CIVIL HOSPITAL KARACHI

The statement showing the comparative rates for the supply of **Local Purchase of Drugs / Médicines (On 24 Hours / 7 days On Emergency Basis)** during the financial year 2017– 2018 quoted by the following Chemist(s) / Druggist(s) / Dealer(s), vide Tender enquiry No. MS /CHK/-2016-2017/8029 dated 07-06-2017, through advertisement published in The Daily DAWN Dated 09-06-2017, The Daily JANG & The Daily KAWISH dated 10-06-2017 and other prominent news papers and hoisted on SPPRA website @ S. No. 33752.

Tender opened on 30-06-2017 at 12:00 Noon.

M/s. Civil Hospital Pharmacy

**10% Discount
On Market Retail Price (s)**

The Hospital Procurement Committee is recommended to place the order to the firm, who have quoted the highest maximum discount for supply of the Local Purchase of Drugs / Medicines (On 24/7 On Emergency Basis)

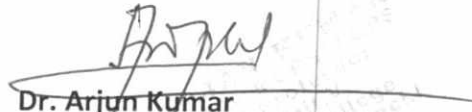

Mr. Mukhtar Ahmed Qurashi

Accounts Officer
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Medical Superintendent
Medical & General Stores
Civil Hospital, Karachi.


Dr. Arjun Kumar


Assistant Professor of Medical Unit – III
Dow University of Health Sciences,
Karachi

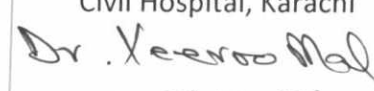

Dr. Erum Kazim

Assistant Professor of Surgical Unit – IV
Dow University of Health Sciences, Karachi

Dr. Erum Kazim
FCPS

Assistant Professor
Department of Surgery Unit-IV
Dow University of Health Sciences &
Civil Hospital Karachi


Addl. Medical Superintendent (Procurement)
Civil Hospital, Karachi


Dr. Yeeroo Mal

Addl. Medical Superintendent
(Procurement)
Civil Hospital Karachi


DR. TAHIR AZIZ SHAIKH
M.B., B.S., M.B.A.
Medical Superintendent
Civil Hospital, Karachi

CIVIL HOSPITAL KARACHI

STATEMENT FOR THE SUPPLY OF LOCAL PURCHASE OF DRUGS / MEDICINES (ON 24 HOURS / 7 DAYS EMERGENCY BASIS), WHICH WILL BE PROCURED FROM THE SINGLE QUALIFIED BIDDER PREVALENT TO MARKET RATE(S) AS WELL AS COMPARED FROM LAST YEAR(S) APPROVED RATE

M/s. Civil Hospital Pharmacy	Last Year Rates (2016-17)
10% Discount On Retail Prices	10% Discount On Retail Prices

HENCE THE COMMITTEE IS RECOMMENDED TO AWARD CONTRACT TO THE SINGLE QUALIFIED BIDDER.



Mr. Mukhtar Ahmed Qurashi

Accounts Officer
Civil Hospital, Karachi
ACCOUNTS OFFICER
CIVIL HOSPITAL KARACHI.



Dr. Khalid Farooq
A.M.S (Medical Stores)
Civil Hospital, Karachi



Dr. Arjun Kumar
Assistant Professor of Medical Unit - III
Dow University of Health Sciences,
Karachi
DR. ARJUN KUMAR
FCPS, MCPS, FCPs
Assistant Professor
Dow Medical Unit - IV,
Dow Medical College
Civil Hospital Karachi

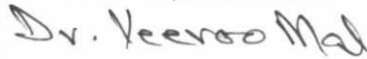


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(Procurement)
Civil Hospital Karachi


DR. TAHIR AZIZ SHAIKH
M.B., B.S., M.B.A.
Medical Superintendent
Civil Hospital, Karachi



GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)

NOTIFICATION

No. SO(PM&I)2-1/2016-17/PM-04/(CHK): As many as Eight (08) Procurement Committees under Rules-7 of Sindh Public Procurement Rules 2010 are hereby constituted comprising the following officers for purchase of various health items details of which are mentioned against each in Civil Hospital, Karachi during the financial year 2016-17.

1- Instruments Coronary Angiography and Angioplasty, Endoscopy, Esophageal & Anorectic Motility, Ophthalmic, Orthopaedic & oral Maxillofacial Implants

i	Medical Superintendent Civil Hospital – Karachi.	Chairman
ii	Head of Cardiology, Dow University of Health Sciences - Karachi.	Member
iii.	Head of Ophthalmology Unit-I, Dow University of Health Sciences, Kyc	Member
iv	Head of Orthopaedic Unit – I & II, Dow University of Health Sciences	Member
v	Head of Surgical Unit – VI, Dow University of Health Sciences – Kyc	Member
vi.	Addl. Medical Superintendent (Procurement), Civil Hospital – Karachi.	Member
vii.	Accounts Officer, Civil Hospital – Karachi.	Member

2- Local Purchase of Drugs / Medicines , Medical Gases, Diet Enteric (Food Suppliments), Other (Misc) General Stores Articals, Uniform / Protective Clothing.

i	Addl. Medical Superintendent (Procurement), Civil Hospital – Karachi.	Chairman
ii	Assistant Professor Surgical-IV, Dow University of Health Scien Karachi	Member
iii.	Assistant Professor, Medical-III, Dow University of Health Karachi.	Member
iv	Addl. Medical Superintendent (Stores), Civil Hospital – Karachi.	Member
v	Accountns Officer, Civil Hospital Karachi.	Member

3- Consumable (Laboratory Kits / Chemicals).

i	Addl. Medical Superintendent (Procurement), Civil Hospital – Karachi.	Chairman
ii	Head of Medical Unit – V, Dow University of Health Scienec Karachi.	Member
iii.	Assistant Professor of Gynae & Obs. Dow University of Health Karachi	Member
iv	Senior Pathologist, Civil Hospital Karachi.	Member
v	Accountns Officer, Civil Hospital Karachi.	Member

4- Stationary / Printing / Petty Articles / Hardware /Software / I.T Equipment.

i	Addl. Medical Superintendent (Procurement), Civil Hospital – Karachi.	Chairman
ii	Head of Medical Unit-V, Dow University of Health Sciences - Karachi.	Member
iii.	Assistant Professor of Gynae & Obs. Dow University of Health Karachi	Member
iv	Incharge (I.T Department), Civil Hospital Karachi.	Member
v	Accountns Officer, Civil Hospital Karachi.	Member

5- Janitorial Services.

i	Addl. Medical Superintendent (General), Civil Hospital – Karachi.	Chairman
ii	Professor of Dermatology, Dow University of Health Sciences Kara	Member
iii.	Assistant Professor of Gynae & Obs. Dow University of Health Sciences – Karachi.	Member
iv	Addl. Medical Superintendent (HWMS), Civil Hospital Karachi.	Member
v	Accountns Officer, Civil Hospital Karachi.	Member

6- Security Services.

i	Addl. Medical Superintendent (General), Civil Hospital – Karachi.	Chairman
ii	Professor of Dermatology, Dow University of Health Karachi.	Member
iii.	Assistant Professor of Gynae & Obs. Dow University of Health	Member
iv	Addl. Medical Superintendent (Security), Civil Hospital Karachi.	Member
v	Accounts Officer, Civil Hospital Karachi.	Member

7- Repair of Medical Equipment / Transport / Hospital Equipment.

i	Addl. Medical Superintendent (General), Civil Hospital – Karachi.	Chairman
ii	Assistant Professor of Cardiology, Dow University of Health - Karachi.	Member
iii.	Assistant Professor of Surgery Unit-IV Dow University of Health Kar.	Member
iv	Addl. Medical Superintendent (Technical), Civil Hospital Karachi.	Member
v	Accounts Officer, Civil Hospital Karachi.	Member

8- Maintenance & Repair works (Building).

i	Addl. Medical Superintendent (General), Civil Hospital – Karachi.	Chairman
ii	Deputy Director – I (Dev). Health Department Government of Sindh.	Member
iii.	D.M.S / Incharge (M & R) Civil Hospital Karachi.	Member
iv	Representative of Accountant General Sindh.	Member
v	Representative of Commissioner Karachi.	Member

The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:

- a) Preparing bidding documents;
- b) Carrying out technical as well as financial evaluation of the bids;
 - a) Preparing evaluation report as provided in Rule-45;
 - b) Making recommendations for the award of contract to the competent authority;
 - c) Perform any other function ancillary and incidental to the above.

SECRETARY HEALTH

No. SO(PM&I)2-1/2016-17/PM-04/(CHK):

Karachi, dated the 14th July 2016

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

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The M.S. Civil Hospital, Karachi w/r to his letter.
3. Chairman and all members of the Committee.
4. The P.S. to Minister Health Sindh.
5. The P.S. to Secretary Health.

SECTION OFFICER (PM&I)



99212097 99212088
Phone # 99203108, 99204203

No. SO (M&I) 2-1/2013 (CRC)

GOVERNMENT OF SINDH

HEALTH DEPARTMENT

(PROCUREMENT MONITORING & INSPECTION CELL)

Karachi, Dated: 18th Feb 2016

NOTIFICATION

In supersession of this Department's notification of even number dated: 29th July, 2013 and 28th March 2015 and in pursuance of Rules-31 and 32 of Sindh Public Procurement Rules 2010, the Government of Sindh, Health Department re-constitutes Complaint Redressal Committee (CRC) comprising of the following officers for scrutinizing the complaints of aggrieved bidders against tender invited by Health Institutions / Hospitals / Programmes / Projects in Sindh.

01	Special Secretary(Admn), Health Department, Sindh	Chairman
02	Additional Secretary(PM&I), Health Department, Sindh	Member
03	Professor Khalida Soomro, Professor of Cardiology, Dow University of Health Sciences / Civil Hospital, Karachi.	Member
04	Dr. Syed Khalid Hussain, Procurement Executive, N.I.C.V.D., Karachi.	Member
05	Representative from Accountant General Sindh, Karachi	Member

TORs

- To scrutinize the complaints from the aggrieved bidders and decide the cases strictly in accordance with SPP Rules 2010.

SECRETARY HEALTH

No. S.O.(PM&I) 2-1/2011(CRC)

Karachi, dated, the 18th Feb 2016

C.C to:

1. The P.S. to Chief Secretary Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
3. The Executive Director, NICVD, Karachi.
4. The Director General Health Services Sindh, Hyderabad.
5. The Additional Secretary (Admn/Development/Public Health), Health Department.
6. The Chairman & all members of the Committee.
7. The P.S. to Secretary Health Sindh.

(RASHID HUSSAIN)
SECTION OFFICER (PM&I)


Rashid Hussain
18-2-16

BID EVALUATION REPORT

- | | |
|-------------------------------------|---|
| 1. Name of Procuring Agency: | CIVIL HOSPITAL, KARACHI |
| 2. Tender Reference No: | MS/CHK/-2016-2017/8029 |
| 3. Tender Description/Name of item: | MEDICAL GASES (COMPRESSED OXYGEN, NITROUS OXIDE, NITROGEN, LIQUID OXYGEN, CARBON DIOXIDE & SERVICE CHARGES OF VIE TANK) |
| 4. Method of Procurement: | Single Stage - One Envelope Procedure Basis |
| 5. Tender Published: | The Daily Dawn Dated 09-06-2017, The Daily Jang & The Daily Kawish dated 10-06-2017 and other prominent news papers and hoisted on SPPRA website @ S. No. 33752. |
| 6. Total Bid documents Sold; | Two |
| 7. Total Bids Received: | Two |
| 8. Tender Opening date: | 30-06-2017 |
| 9. Bid(s) Rejected: | One |


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. Ghani Gases Limited				On lowest basis	Items wise rates have been recorded against each & every item (s) in Comparative Statement


The Hospital Procurement Committee is recommended to award the contract on 1st lowest basis. Comparative Statement of item wise is attached (lowest offer is highlighted in Comparative Statement).


Mr. Mukhtar Ahmed Qurashi
 Accounts Officer
 Civil Hospital, Karachi
 CIVIL HOSPITAL KARACHI.


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 A.M.S. (Medical Stores)
 Civil Hospital, Karachi
 Civil Hospital, Karachi.


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 Assistant Professor
 Department of Surgery
 Dow University of Health Sciences
 Civil Hospital Karachi


Dr. Veronika Sajani
 Addl. Medical Superintendent (Procurement)
 Civil Hospital, Karachi


Dr. TAHIR AZIZ SHAIKH
 M.B., B.S., M.B.A.
 Medical Superintendent
 Civil Hospital, Karachi

Addl. Medical Superintendent
 (Procurement)
 Civil Hospital Karachi

MINUTES OF BID OPENING MEETING

NIT No.	NO.MS/CHK/2016-2017/ 8029 DATED 07-06-2017
SPPRA Sr. #	33752
Method and procedure of procurement	Single Stage – One Envelope Procedure SPP Rules – 46(1)

SUPPLY OF MEDICAL GASES @ CIVIL HOSPITAL KARACHI

Meeting of the Hospital Procurement Committee (HPC) was held for opening of Bids on 30th June, 2017 in respect of subject NIT. Meeting was attended by all / following members of the procurement committee and the representative of bidders. (Attendance sheets are enclosed).

The following bidders submitted their bids till the deadline of submission:

1. M/s. Linde Pakistan Limited.
2. M/s. Ghani Gases Limited.

The bids were opened @ 12:00 Noon in presence of the above mentioned participants and the rates quoted by the bidder were read aloud and encircled by Chairman of the HPC. All the members of the HPC signed each and every page of bids. The bids do not contain any over – writing or cutting.

M/s. Linde Pakistan Limited has not attached the Pay order of Tender Fee with his offer as well as rate quoted by the firm also 2nd highest. Therefore, the offer of M/s. Linde Pakistan Limited has not been considered by the Committee.


Following is the details of qualified bids announced:

S. No.	Name of Bidder	Amount of Bid Security	Pay Order No./ Date
1	M/s. Ghani Gases Limited	Rs. 500,000/-	No. 03450552 Dated 17-06-2017 (Meezan Bank)


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




Mr. Mukhtar Ahmed Qureshi
Accounts Officer
CIVIL HOSPITAL KARACHI



Dr. Khalid Farooqui
Addl. Medical Superintendent
Civil Hospital, Karachi




Dr. Arjun Kumar
Assistant Professor of Medical Unit – III
Dow University of Health Sciences, Karachi



Dr. Erum Kazim
Assistant Professor of Surgical Unit – IV
Dow University of Health Sciences, Karachi

Dr. Erum Kazim
Assistant Professor
Department of Surgery
Dow University of Health Sciences
Civil Hospital Karachi



Dr. Veronika Sajnam
Addl. Medical Superintendent (Procurement)
Civil Hospital, Karachi

Addl. Medical Superintendent
(Procurement)
Civil Hospital Karachi

CIVIL HOSPITAL KARACHI (2017-2018)



DR. TAHIR AZIZ SHAIKH
M.B., B.S., M.B.A.
Medical Superintendent
Civil Hospital, Karachi

ELIGIBILITY CRITERIA / TECHNICAL EVALUATION REPORT (TER)
(MEDICAL GASES)

S. #	REQUIREMENTS	M/s. Linde Pakistan (Pvt.) Ltd	M/s. Ghani Gases Limited
1	Copy of Registration National Tax Number (NTN), General Sale Tax (GST) (Mandatory) and Certificate of valid Professional Tax	Yes / No	
		Yes	Yes
2	Compliance of Terms and Conditions of the Bidding Documents.	Yes	Yes
3	Copy of Undertaking regarding supply of required items within stipulated time	Yes	Yes
4	Financial Turn-over for the last three years (100.000 (M) in each year)	Yes	Yes
5	Audit Report (Minimum One Year)	Yes	Yes
6	Relevant experience / Previous Performance for the last three years (Documentary Evidence should be attached)	Yes	Yes

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CIVIL HOSPITAL KARACHI

THE COMPARATIVE STATEMENT SHOWING THE RATES FOR THE SUPPLY OF MEDICAL GASES (COMPRESSED OXYGEN, NITROUS OXIDE, NITROGEN, LIQUID OXYGEN, CARBON DIOXIDE & SERVICE CHARGES OF VIE TANK) FOR USE IN THIS HOSPITAL DURING THE FINANCIAL YEAR 2017 -18. QUOTED BY THE VARIOUS CONTRACTORS / SUPPLIERS / MANUFACTURERS VIDE TENDER ENQUIRY NO. MS /CHK/-2016-2017/ 8029 DATED 07.06.2017, THROUGH ADVERTISEMENT PUBLISHED IN THE DAILY DAWN DATED 09-06-2017, THE DAILY JANG DATED & DALIY KAWISH DATED 10-06-2017 AND OTHER NEWS PAPERS AND HOISTED ON SPPRA WEBSITE @ S. NO.33752 , TENDER OPENED ON 30-06-2017 AT 12:00 NOON.

S. NO	Name of Items	Approx. Quantity Required	M/s. Linde Pakistan Ltd	M/s. Ghani Gases Limited
1	Compressed Medical Oxygen Capacity of Cylinder	In Cylinder(s)		
a	24 cft	800 Nos.	NQ	Rs. 195/- Per Cylinder
b	48 cft	850 Nos.	NQ	Rs. 220/- Per Cylinder
c	120 cft	500 Nos.	NQ	Rs. 535/- Per Cylinder
d	220 cft	1500 Nos.	NQ	Rs. 675/- Per Cylinder
e	240 cft	1800 Nos.	NQ	Rs. 750/- Per Cylinder
f	280 cft	25 Nos.	NQ	Rs. 900/- Per Cylinder
2	Nitrous Oxide Capacity of Cylinder			
a	810 Ltrs.	40 Nos.	NQ	Rs. 575/- Per Cylinder
b	1620 Ltrs.	120 Nos.	NQ	Rs. 1150/- Per Cylinder
c	3240 Ltrs.	25 Nos.	NQ	Rs. 2300/- Per Cylinder
d	14000 Ltrs.	25 Nos.	NQ	Rs. 9940/- Per Cylinder
e	15000 Ltrs.	50 Nos.	NQ	Rs. 10650/- Per Cylinder
f	16200 Ltrs.	500 Nos.	NQ	Rs. 11500/- Per Cylinder

S. NO	Name of Items		M/s. Linde Pakistan Ltd	M/s. Ghani Gases Limited
3	Entonox Capacity of Cylinder			
a	500 Ltrs.	20 Nos.	NQ	Rs. 3800/- Per Cylinder
b	1000 Ltrs.	20 Nos.	NQ	Rs. 7600/- Per Cylinder
c	2000 Ltrs.	20 Nos.	NQ	Rs. 15000/- Per Cylinder
4	Nitrogen	125 Nos.	NQ	Rs. 1000/- Per Cylinder
5	Liquid Nitrogen	25 Nos.	NQ	NQ
6	Carbon dioxide (CO2)	25 Nos.	NQ	Rs. 3000/- Per Cylinder
7	Liquid Medical Oxygen in VIE tank with Delivery Charges	1.000 Million cft	Rs. 37.00/m ³ Rs. 02.00 Delivery Charge	Rs. 36.00 / m ³ with Delivery Charge
8	VIE Service Charges	Manthly Basis	Rs. 15000/- Per Month	Rs. 10000/- Per Month
9	Acetaline Gas (Disolved) 4.2475M3D	25 Nos.	NQ	Rs. 6000/- Per Cylinder
10	CYLINDER MAINTENANCE			
1	Medical Oxygen Cylinder Valve Replacement	As per requirement	Rs. 2000/-	Rs. 2200/-
2	Medical Oxygen Cylinder Spindle Replacement	As per requirement	Rs. 150/-	Rs.190/-
3	Medical Oxygen Cylinder Hydraulic Pressure Testing	As per requirement	Rs. 500/-	Rs.600/-
4	Medical Oxygen Cylinder Painting	As per requirement	Rs. 200/-	Rs. 450/-
5	Medical Oxygen Cylinder Ring	As per requirement	Rs. 100/-	Rs.200/-
6	Medical Oxygen Cylinder Drying	As per requirement	NQ	NQ
7	Nitrous Oxide Cylinder Valve Replacement	As per requirement	Rs. 2000/-	NQ
8	Nitrous Oxide Cylinder Spindle Replacement	As per requirement	Rs. 150/-	NQ

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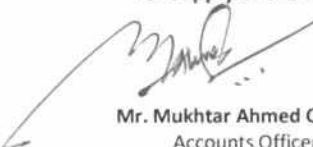
10/11/20

ADP


[Signature]


S. NO	Name of Items		M/s. Linde Pakistan Ltd	M/s. Ghani Gases Limited
9	Nitrous Oxide Cylinder Hydraulic Pressure Testing	As per requirement	Rs. 500/-	NQ
10	Nitrous Oxide Cylinder Painting	As per requirement	Rs. 200/-	NQ
11	Nitrous Oxide Cylinder Ring	As per requirement	Rs. 100/-	NQ
12	Nitrous Oxide Cylinder Drying Charges	As per requirement	Rs. 100/-	NQ


Note:- The committee is recommended to place the order to the firm (s), who have quoted the lowest rate for supply of the said item(s).



Mr. Mukhtar Ahmed Qureshi
Accounts Officer
Civil Hospital, Karachi

ACCOUNTS OFFICER
CIVIL HOSPITAL KARACHI.


Dr. Khalid Farooqui
Addl. Medical Superintendent (Stores)
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CIVIL HOSPITAL KARACHI

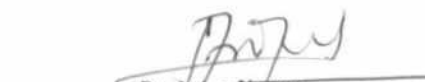
STATEMENT FOR THE SUPPLY OF MEDICAL GASES (COMPRESSED OXYGEN, NITROUS OXIDE, NITROGEN, LIQUID OXYGEN, CARBON DIOXIDE & SERVICE CHARGES OF VIE TANK), WHICH WILL BE PROCURED FROM THE SINGLE QUALIFIED BIDDERS PREVAIL TO MARKET RATES AS WELL AS COMPARED FROM LAST YEAR(S) APPROVED RATE(S)


S. NO	Name of Items	Approx. Quantity Required	M/s. Ghani Gases Limited	Last Year Rates (2016-17) / Market Rates
1	Compressed Medical Oxygen Capacity of Cylinder	In Cylinder(s)		
a	24 cft	800 Nos.	Rs. 195/- Per Cylinder	Rs. 195/- Per Cylinder
b	48 cft	850 Nos.	Rs. 220/- Per Cylinder	Rs. 220/- Per Cylinder
c	120 cft	500 Nos.	Rs. 535/- Per Cylinder	Rs. 535/- Per Cylinder
d	220 cft	1500 Nos.	Rs. 675/- Per Cylinder	Rs. 675/- Per Cylinder
e	240 cft	1800 Nos.	Rs. 750/- Per Cylinder	Rs. 819/- Per Cylinder
f	280 cft	25 Nos.	Rs. 900/- Per Cylinder	Rs. 999/- Per Cylinder
2	Nitrous Oxide Capacity of Cylinder			
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c	3240 Ltrs.	25 Nos.	Rs. 2300/- Per Cylinder	Rs. 2916/- Per Cylinder
d	14000 Ltrs.	25 Nos.	Rs. 9940/- Per Cylinder	Rs. 9940/- Per Cylinder
e	15000 Ltrs.	50 Nos.	Rs. 10650/- Per Cylinder	Rs. 10650/- Per Cylinder
f	16200 Ltrs.	500 Nos.	Rs. 11500/- Per Cylinder	Rs. 11500/- Per Cylinder
3	Entonox Capacity of Cylinder			
a	500 Ltrs.	20 Nos.	Rs. 3800/- Per Cylinder	Rs. 3800/- Per Cylinder
b	1000 Ltrs.	20 Nos.	Rs. 7600/- Per Cylinder	Rs. 7600/- Per Cylinder
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7	Liquid Nitrogen	25 Nos.	NQ	
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8	Acetaline Gas (Disolved) 4.2475M3D	25 Nos.	Rs. 6000/- Per Cylinder	Rs. 6,000/- Per Cylinder


NOTE: HENCE THE COMMITTEE IS RECOMMENDED FOR PURCHASES OF THESE ITEMS FROM THE SINGLE QUALIFIED BIDDERS.


Mr. Mukhtar Ahmed Qureshi
 Accounts Officer
 CIVIL HOSPITAL KARACHI


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 Addl. Medical Superintendent (Stores)
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 Addl. Medical Superintendent (Procurement)
 Civil Hospital, Karachi

**Addl. Medical Superintendent
 (Procurement)
 Civil Hospital Karachi**







DR. TAHIR AZIZ SHAIKH
 M.B., B.S., M.B.A.
 Medical Superintendent
 Civil Hospital, Karachi

Dated: 30-06-2017

A Procurement Committee meeting held on 30-06-2017 at 12.00 Noon in the Committee Room of Civil Hospital, Karachi under the Chairmanship of Addl. Medical Superintendent (Procurement) Civil Hospital Karachi to open the Tenders for the supply of following categories of items to be procured during the financial year 2017-2018.

1. Local Purchase of Drugs / Medicines (24 Hours / 7 days on Emergency Basis) at Civil Hospital, Karachi.
2. Medical Gases (Compressed Oxygen, Nitrous Oxide, Nitrogen, Liquid Oxygen, Carbon dioxide & Service charges of VIE) at Civil Hospital, Karachi.

The following Officers have attended the meeting:

S.NO	NAME OF OFFICER(s)	SIGNATURE
1	Addl. Medical Superintendent (Procurement), Civil Hospital Karachi	
2	Assistant Professor, Surgical Unit – IV, Dow University of Health Sciences – Karachi ERUM KAZIM	
3	Assistant Professor, Medical Unit – III, Dow University of Health Sciences – Karachi DR. ARJUN KUMAR	
4	Addl. Medical Superintendent (Stores), Civil Hospital Karachi DR. KHADIA FAROQUE	
5	Accounts Officer, Civil Hospital, Karachi MUKHLAN AHMED QURESHI	

Dated: - 30.06.2017

Sealed tenders were invited as per Clause 46(1) of SPPRA Rules-2010 (Amended 2013/2014) through the publication of Tender Notice in prominent News Papers i.e. The Daily DAWN, Dated 09-06-2017, The Daily JANG & The Daily KAWISH dated 10-06-2017 and other News Papers and hoisted on SPPRA website vide S. No.33752 for the **Supply of Medical Gases (Compressed Oxygen, Nitrous Oxide, Nitrogen, Liquid Oxygen, Carbon dioxide & Service charges of VIE)** at Civil Hospital, Karachi during the financial year 2017-2018.

Tenders opened on 30-06-2017 at 12.00 Noon in the Committee Room, Civil Hospital Karachi before the Procurement Committee of this Hospital.

The following firms have participated in the competition, the representatives who were present at the time of opening tender their signatures were taken as a token of presence.

S. No.	NAME OF FIRMS	SIGNATURE & CELL # OF REPRESENTATIVES
1	M/S. Linde Pakistan Ltd.	M. DRIF SIDDIQUI 199 0345-2157467
2	M/S. Ghaur Gases Ltd	SHAHID AYUB 0345-8464649. Sif
		celly 2018

19/30/17





NOTIFICATION

No. SO(PM&I)2-1/2016-17/PM-04/(CHK): As many as Eight (08) Procurement Committees under Rules-7 of Sindh Public Procurement Rules 2010 are hereby constituted comprising the following officers for purchase of various health items details of which are mentioned against each in Civil Hospital, Karachi during the financial year 2016-17.

1- Instruments Coronary Angiography and Angioplasty, Endoscopy, Esophageal & Anorectic Motility, Ophthalmic, Orthopaedic & oral Maxillofacial Implants

i	Medical Superintendent Civil Hospital – Karachi.	Chairman
ii	Head of Cardiology, Dow University of Health Sciences - Karachi.	Member
iii.	Head of Ophthalmology Unit–I, Dow University of Health Sciences,Kyc	Member
iv	Head of Orthopaedic Unit – I & II, Dow University of Health Sciences	Member
v	Head of Surgical Unit – VI, Dow University of Health Sciences – Kyc	Member
vi.	Addl. Medical Superintendent (Procurement), Civil Hospital – Karachi.	Member
vii.	Accounts Officer, Civil Hospital – Karachi.	Member

2- Local Purchase of Drugs / Medicines , Medical Gases, Diet Enteric (Food Supliments), Other (Misc) General Stores Articals, Uniform / Protective Clothing.

i	Addl. Medical Superintendent (Procurement), Civil Hospital – Karachi.	Chairman
ii	Assistant Professor Surgical-IV, Dow University of Health Scien Karachi	Member
iii.	Assistant Professor, Medical-III, Dow University of Health Karachi.	Member
iv	Addl. Medical Superintendent (Stores), Civil Hospital – Karachi.	Member
v	Accoutns Officer, Civil Hospital Karachi.	Member

3- Consumable (Laboratory Kits / Chemicals).

i	Addl. Medical Superintendent (Procurement), Civil Hospital – Karachi.	Chairman
ii	Head of Medical Unit – V, Dow University of Health Scienc Karachi.	Member
iii.	Assistant Professor of Gynae & Obs. Dow University of Health Karachi	Member
iv	Senior Pathologist, Civil Hospital Karachi.	Member
v	Accoutns Officer, Civil Hospital Karachi.	Member

4- Stationary / Printing / Petty Articles / Hardware /Software / I.T Equipment.

i	Addl. Medical Superintendent (Procurement), Civil Hospital – Karachi.	Chairman
ii	Head of Medical Unit–V,Dow University of Health Sciences - Karachi.	Member
iii.	Assisntant Professor of Gynae & Obs.Dow University of Health Karachi	Member
iv	Incharge (I.T Department), Civil Hospital Karachi.	Member
v	Accoutns Officer, Civil Hospital Karachi.	Member

5- Janitorial Services.

i	Addl. Medical Superintendent (General), Civil Hospital – Karachi.	Chairman
ii	Professor of Dermatology, Dow University of Health Sciences Kara	Member
iii.	Assistant Professor of Gynae & Obs. Dow University of Health Sciences – Karachi.	Member
iv	Addl. Medical Superintendent (HWMS), Civil Hospital Karachi.	Member
v	Accoutns Officer, Civil Hospital Karachi.	Member

6- Security Services.

i	Addl. Medical Superintendent (General), Civil Hospital – Karachi.	Chairman
ii	Professor of Dermatology, Dow University of Health Karachi.	Member
iii.	Assistant Professor of Gynae & Obs. Dow University of Health	Member
iv	Addl. Medical Superintendent (Security), Civil Hospital Karachi.	Member
v	Accountns Officer, Civil Hospital Karachi.	Member

7- Repair of Medical Equipment / Transport / Hospital Equipment.

i	Addl. Medical Superintendent (General), Civil Hospital – Karachi.	Chairman
ii	Assistant Professor of Cardiology, Dow University of Health - Karachi.	Member
iii.	Assistant Professor of Surgery Unit-IV Dow University of Health Kar.	Member
iv	Addl. Medical Superintendent (Technical), Civil Hospital Karachi.	Member
v	Accountns Officer, Civil Hospital Karachi.	Member

8- Maintenance & Repair works (Building).

i	Addl. Medical Superintendent (General), Civil Hospital – Karachi.	Chairman
ii	Deputy Director – I (Dev), Health Department Government of Sindh.	Member
iii.	D.M.S / Incharge (M & R) Civil Hospital Karachi.	Member
iv	Representative of Accountant General Sindh.	Member
v	Representative of Commissioner Karachi.	Member

The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:

- a) Preparing bidding documents;
- b) Carrying out technical as well as financial evaluation of the bids;
 - a) Preparing evaluation report as provided in Rule-45;
 - b) Making recommendations for the award of contract to the competent authority;
- c) Perform any other function ancillary and incidental to the above.

SECRETARY HEALTH

No. SO(PM&I)2-1/2016-17/PM-04/(CHK):

Karachi, dated the 14th July 2016

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

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The M.S. Civil Hospital, Karachi w/r to his letter.
3. Chairman and all members of the Committee.
4. The P.S. to Minister Health Sindh.
5. The P.S. to Secretary Health.

SECTION OFFICER (PM&I)



Phone # 99212097, 99212088
99203108, 99204203

No. SO (M&I) 2-1/2013 (CRC)
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)
Karachi, Dated: 18th Feb 2016

NOTIFICATION

In supersession of this Department's notification of even number dated: 29th July, 2013 and 28th March 2015 and in pursuance of Rules-31 and 32 of Sindh Public Procurement Rules 2010, the Government of Sindh, Health Department re-constitutes Complaint Redressal Committee (CRC) comprising of the following officers for scrutinizing the complaints of aggrieved bidders against tender invited by Health Institutions / Hospitals / Programmes / Projects in Sindh.

01	Special Secretary(Admn), Health Department, Sindh	Chairman
02	Additional Secretary(PM&I), Health Department, Sindh	Member
03	Professor Khalida Soomro, Professor of Cardiology, Dow University of Health Sciences / Civil Hospital, Karachi.	Member
04	Dr. Syed Khalid Hussain, Procurement Executive, N.I.C.V.D., Karachi.	Member
05	Representative from Accountant General Sindh, Karachi	Member

TORs

- To scrutinize the complaints from the aggrieved bidders and decide the cases strictly in accordance with SPP Rules 2010.

SECRETARY HEALTH

No. S.O.(PM&I) 2-1/2011(CRC)

Karachi, dated, the 18th Feb 2016

C.C to:

1. The P.S. to Chief Secretary Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
3. The Executive Director, NICVD, Karachi.
4. The Director General Health Services Sindh, Hyderabad.
5. The Additional Secretary (Admn/Development/Public Health), Health Department.
6. The Chairman & all members of the Committee.
7. The P.S. to Secretary Health Sindh.

(RASHID HUSSAIN)
SECTION OFFICER (PM&I)

Rashid Hussain
19-2-16



MS(CHK)/2016-17/18029: نمبر

سول ہاسپٹل

پایائے اردو روڈ، کراچی

فون: 99215727
فیکس: 99215733

مورخہ: 07.06.2017



نوٹس طلبی ٹینڈرز

دیکھی رکنے والے سلازڈز فرم سے SPPRA رولز 2010 (ترمیم شدہ 2013) کی دفعہ 46(1) کے تحت منسلک اسٹیج ایک لٹائر ہریڈنگ کے تحت فریڈم اور ٹھیکہ کی پلائی کیلئے سربراہی پیشکشیں مطلوب ہیں:

نمبر	ٹینڈر کا نام	تعداد	ٹینڈر ٹیس	کھولنے کی تاریخ اور وقت	مدت تکمیل
1	ڈانگ / میڈیسن کی مقامی پوز (247 ایمر جنسی بنیادوں پر) ضوہ مٹ : اسپتال پلا کے قریب و جہاز میں واقع میڈیکل اسٹوروں کو ترجیح دی جائیگی کیونکہ پینٹر ڈرگزمیڈیٹس اور ڈرائنگ ایمر جنسی بنیادوں پر درکار ہیں۔ (تعمیر مقامی پریجنڈ 40.00 ٹین روپے تقریباً)	برطانیہ پیشکش دستاویزات	1,000/- روپے	26.06.2017 دوپہر 12:00 بجے	مالی سال 2017-18
2	میڈیکل گیسز (کپریٹ آکسیجن، نائٹروس آکسائیڈ، نائٹروجن، کلوپڈ آکسیجن، کاربن ڈائی آکسائیڈ اور VIE کے سروں پارچ)	برطانیہ پیشکش دستاویزات	2,000/- روپے	26.06.2017 دوپہر 12:00 بجے	مالی سال 2017-18

نوٹ:

- معیار اہلیت:**
 - متعلقہ شعبہ میں 03 برسوں کا تجربہ۔
 - گروٹھ کم از کم تین برسوں کا لرن اور جرم از کم ہو جائے
 - (a) برائے مقامی پریجنڈ 10.00 ٹین روپے
 - (b) برائے میڈیکل گیسز 100.00 ٹین روپے
 - (iii) لیڈر مل ہیرڈ آف ریجیو (FBR) میں برائے انکم ٹیکس اور جرنل ٹیکس رجسٹریشن۔
 - (iv) اسٹامپ پیپر پر عطا شدہ کمرنگ کی ایک سٹیمپ کی گئی اور مطلوب یا ملو مقررہ مدت کے اندر مہیا کر دیے جائیں گے۔
 - پروپوزیشن منٹ کا طریقہ:**
 - منسلک اسٹیج ایک لٹائر طریقہ وقت رول (1) 46(1) ایڈ SPP رول 2010 (ترمیم شدہ، حال)
 - (ii) اجراء: پیشکش دستاویزات اعدادی کے علاوہ سول اسپتال کی ویب سائٹ سے بھی ڈاؤن لوڈ کی اور پہلی بار اسٹامپ / ہولڈنگ کی تاریخ سے 26 جون 2017 صبح 10:00 بجے تک فرم کے لیڈر پر حق پر درخواست اور ٹینڈر ٹیس کا پی آر آر جمع کرانے پر دفتر ایڈیشن میڈیکل سپرنٹنڈنٹ (پری کیورٹ، اعلیٰ منزل ایڈیشن بلاک واقع اسپتال پلا) سے حاصل کی جاسکتی ہیں۔
- (iii) جمع کوانا : آخری تاریخ ہوگی 26 جون 2017 دن 11:00 بجے تک۔
- (iv) کھولنا : کھولے جائیں گے مورخہ 26 جون 2017 دوپہر 12:00 بجے۔
- (v) لازم ہے کہ پیشکش پاکستانی روپے میں کی جائے۔
- 3۔ شرائط و ضوابط:**
- (i) اسٹراڈ اور ٹیکسٹائل سے موصول پیشکشیں / ٹینڈرز۔
 - (ii) مقررہ عمل میں مطلوبہ رقم کی بڈ کیورٹی کے بغیر موصول پیشکشیں۔
 - (iii) مقررہ تاریخ اور وقت کے بعد موصول پیشکشیں۔
 - (iv) ایک سلازڈ فرم کی پیشکشیں۔
 - (v) ٹینڈر کھولنے کی تاریخ سے 90 دن۔
 - (vi) ہریڈنگ ایمر جنسی سندھ پبلک پری کیورٹ رولز 2010 (حال) کے تحت مندرجات سے مشروط تمام یا کوئی پیشکش سزور کرنے کا حق محفوظ رکھتی ہے۔
 - (vii) بڈ کیورٹی ایمر جنسی کی لاگت کا 1% بحال ہے یا بڈ کیورٹی کے تحت۔
 - (viii) ٹینڈر کھولنے کی تاریخ پر شرمیں اسوائف حالات پیدا ہونے یا حکومت کی جانب سے عام تعطیل کا اعلان کئے جانے کی صورت میں ان ہی اوقات میں اگلا ہرم کارڈ پیشکشوں ٹینڈرز کے اجراء جمع کرانے اور کھولنے والی تاریخ شمار ہوگا۔

میڈیکل سپرنٹنڈنٹ سول ہسپتال کراچی

(INF-KRY-3009/17)

SAY NO TO CORRUPTION

سول اسپتال سول

میتزنگل سول اسپتال سول

1. اعلیٰ جو معیار: 1. اسپتال میں سالانہ معیار کے تحت 3 سالوں میں معیار کو بہتر بنانا۔
 2. پروگراموں کو بہتر بنانا اور نئے پروگراموں کو شروع کرنا۔
 3. اسپتال کے سب سے زیادہ کامیاب اور نئے پروگراموں کو پہچاننا اور ان کو فروغ دینا۔
 4. اسپتال کے سب سے زیادہ کامیاب اور نئے پروگراموں کو پہچاننا اور ان کو فروغ دینا۔
 5. اسپتال کے سب سے زیادہ کامیاب اور نئے پروگراموں کو پہچاننا اور ان کو فروغ دینا۔
 6. اسپتال کے سب سے زیادہ کامیاب اور نئے پروگراموں کو پہچاننا اور ان کو فروغ دینا۔
 7. اسپتال کے سب سے زیادہ کامیاب اور نئے پروگراموں کو پہچاننا اور ان کو فروغ دینا۔
 8. اسپتال کے سب سے زیادہ کامیاب اور نئے پروگراموں کو پہچاننا اور ان کو فروغ دینا۔
 9. اسپتال کے سب سے زیادہ کامیاب اور نئے پروگراموں کو پہچاننا اور ان کو فروغ دینا۔
 10. اسپتال کے سب سے زیادہ کامیاب اور نئے پروگراموں کو پہچاننا اور ان کو فروغ دینا۔

میلو	تاریخ	تعداد	تعداد	تعداد
2017-18	26-06-2017	2000	2000	2000
2017-18	26-06-2017	1000	1000	1000

2. اسپتال کے سب سے زیادہ کامیاب اور نئے پروگراموں کو پہچاننا اور ان کو فروغ دینا۔

سول اسپتال سول
 99215733 فون، 99215727 فیکس، No. MS(CHK)/2016-17/18029
 Dated: 07-06-2017

سول اسپتال سول کے سب سے زیادہ کامیاب اور نئے پروگراموں کو پہچاننا اور ان کو فروغ دینا۔

کاویشی
 KAWISHI DAILY
 Saturday 10 June, 2017

هڪ ئي وقت ڪراچي، حيدرآباد ۽ سکر مان شايع ٿيندڙ پهرين سنڌي اخبار

DAILY KAWISH

روزانه

Thursday 15 June, 2017

(جلد 27) خميس 15 جون 2017 ۽ بمطابق 19 رمضان المبارڪ 1438ھ (شمارو 313) قيمت 15 روپيا

سول اسپتال
باباء اردو روڊ ڪراچي

فون: 99215727 فيڪس: 99215733

No.MS(CHK)/2016-17/7560 dated: 12-06-2017

تصحيح

حوالو: هن آفيس جو اين ائي ٿي نمبر. 29 MS(CHK)2016-17/18029 تاريخ 7-6-2017 ۽
انفارميشن، ڪراچي، 3009/17.

هيٺين کي هنريت ڪري پڙهيو ويندو:

- دلچسپي رکندڙ طنز ۽ پيچيدگي سان ڪان سڀا 2010 (هيٺئين ٽرمبر ٿيل) جي ڪلاز (1) 46 مقالو
هڪ سڪل اسٽيج سڀا لڳائي ٿي ٿين جي ٻين ڪيترن ئي جي فرانس 17 مهينو وڪٽ ڪوريجن ٿا.

- ٽينڊر ڪولڻ جي تاريخ 30-06-2017 هوندي.

واڪڻ جا ٻيا شرط ۽ ضابطا، جمع ڪرائڻ ۽ ڪولڻ جو هنڌ ۽ وقت ساڳيا رهندا، جيئن اڳوڻي اسٽيج ۾ مشهر ڪيل آهن.

سڀني دلچسپي رکندڙ طنز ۽ پيچيدگي سان ڪان سڀا لڳائي ٿي ٿين جي ٻين ڪيترن ئي جي فرانس 17 مهينو وڪٽ ڪوريجن ٿا.

ميڊيڪل سپروائيزنگ، سول اسپتال ڪراچي

INF/KRY.No:3073/2017

SAY NO TO CORRUPTION

اسان دهشتگردي جي خلاف متحد آهيون

8 3 9 8

سنڌ ۾ تعليم جي بهتري لاءِ علمي ۽ پنهنجي پيغام لکڻ 8 3 9 8 تي ايس ايم ايس ڪريون

DAWN FRIDAY JUNE 16, 2017

DAWN



Civil Hospital
Baba-e-Urdu Road Karachi
Ph: 99215727 — Fax: 99215733

No. MS(CHK)/2016-17/7560

Dated: 12/06/2017

CORRIGENDUM

Reference: **This office NIT No. MS(CHK) 2016-17/18029**
dated 07-06-2017 & INF-KRY-3009/17

Following will be read as:

- Sealed bids are invited from interested Contractors / Suppliers for supply of following categories of items on Single stage – One Envelope Procedure as per Clause 46(1) of SPP Rule – 2010 (Amended till date)
- Date of opening of tender will be 30-06-2017.

Other terms and conditions, venue, time of drop and opening of bids will remain same as advertised in previous advertisement.

All the interested contractors / suppliers to note it for strict compliance.

Say No to Corruption

INF-KRY No. 3073/16

محمد شعیب علی خان

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

DAWN FRIDAY JUNE 9, 2017

DAWN



No. MS(CHK)/2016-17/8029
Civil Hospital, Baba-e-Urdu Road Karachi
Dated: 7/06/2017

NOTICE INVITING TENDER

Ph: 99215727 - Fax: 99215733

Sealed bids are invited from interested Suppliers / Firms for supply of Furniture & Fixture on Single Stage - One Envelope Procedure as per Clause 46(1) of SPPRA Rules - 2010 (Amended till date):

S #	Name of Tenders	Quantity	Tender Fee	Time & Date of Opening	Completion Time
1	Local Purchase of Drugs / Medicines (ON 24/7 EMERGENCY BASIS) NOTE:- Preference will be given to those Medical Stores situated in proximity to this Hospital, as the mostly Drugs / Medicine are required on daily Emergency basis. (Estimated L.P. Rs. 40.00 Million Approximately).	As mentioned in Bid Documents	Rs. 1,000/-	26-06-2017 @ 12:00 Noon	Financial Year 2017-18
2	Medical Gases (COMPRESSED OXYGEN, NITROUS OXIDE, NITROGEN, LIQUID OXYGEN, CARBON DIOXIDE & SERVICE CHARGES OF VIE).	As mentioned in Bid Documents	Rs. 2,000/-	26-06-2017 @ 12:00 Noon	Financial Year 2017-18

Note:-

- Eligibility Criteria
 - 03 years experience in the relevant field.
 - Turn-over at least last three years having a sum of minimum:
 - For Local Purchase: Rs. 10.00 (M)
 - For Medical Gas: Rs. 100.00 (M)
 - Registration with Federal Board of Revenue (FBR), for Income Tax and General Sales Tax.

- An affidavit on Stamp Paper that the firm has never been blacklisted and required items will be supplied in stipulated time.
- Method of Procurement**
 - Single Stage - One Envelope Procedure Rule 46(1) of SPP Rule 2010 (Amended till date).
 - Issuance: Bid Documents can be downloaded from Authority's website as well as Civil Hospital Karachi website, it can also be obtained from Office of the Addl. Medical Superintendent (Procurement), 1st Floor, Admin Block of this Hospital from the first date of publishing / holisting up to 10:00 am 26th June, 2017 on submission of application on firm's letterhead along with Pay Order of Tender Fee.
Submission: Last date will be up to 11:00 am 26th June, 2017.
Opening: Will be opened at 12:00 Noon 26th June, 2017.
 - Bid must be in Pak Rupees
- Terms & Conditions:**
 - Under following conditions bid will be rejected:
 - Conditional and telegraphic bids / tenders.
 - Bids not accompanied by Bid Security of required amount and form.
 - Bids received after specified date and time.
 - Bids of blacklisted firms.
 - Bid validity Period: 90 days from the date of opening of tender.
 - Procuring agency reserves the right to reject all or any bid subject to the relevant provisions of Sindh Public Procurement Rules - 2010 (till date).
 - Bid Security @ 1% of the offered value in shape of Pay Order in favor of the undersigned.
 - In case of any inconvenient situation created in the City or Public Holiday is declared by the Government on the date of opening of tender, the next official working day shall be deemed to be the last date for issuance, submission and opening of bids / tenders at the same time as mentioned.

INF-KRY NO: 3009/17

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

ہم دستخطی کے خلاف تھیں۔

Say No to Corruption

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- CIVIL HOSPITAL KARACH
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial _____
- 3) TITLE OF CONTRACT Medical Gases (Compressed Oxygen, Nitrous Oxide.....) _____
- 4) TENDER NUMBER NO. MS /CHK/-2016-2017/ 8029 _____
- 5) BRIEF DESCRIPTION OF CONTRACT Medical Gases (Compressed Oxygen, Nitrous Oxide.....) _____
- 6) FORUM THAT APPROVED THE SCHEME Regular Budget 2017-2018 _____
- 7) TENDER ESTIMATED VALUE Rs. 48.825 Million _____
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE _____
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2017-18 _____
- 10) TENDER OPENED ON (DATE & TIME) 30-06-2017 at 12.00 Noon _____
- 11) NUMBER OF TENDER DOCUMENTS SOLD Two _____
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Two _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two _____
- 14) BID EVALUATION REPORT Bid Evaluation Report already hoisted on authority's Website
(Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Already Hoisted _____
- 16) CONTRACT AWARD PRICE Rs. 48.825 Million _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT Ranking of the bidder as per Evaluation report already hoisted
(i.e. 1st, 2nd, 3rd EVALUATION BID). on Authority's Website SPPRA @ Sr. # 33752 vide E.ID # 2215/2017

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE N/A _____
- c) TWO STAGE BIDDING PROCEDURE N/A _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE N/A _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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	SPPRA @ Sr. # 33752 vide ID # 2215/2017
No	

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

Yes	Daily DAWN, dated 09-06-2017, Daily JANG & Daily Kawish dated 10.6.2017
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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 SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

Yes	
No	No.

Signature & Official Stamp of
Authorized Officer

[Signature]
Medical Superintendent
Civil Hospital, Karachi.

FOR OFFICE USE ONLY

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

Print

Save

Reset



No. MS/CHK/17-18/ 092
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 22nd August, 2017

M/s. Ghani Gases Limited
Karachi

Sub: LETTER OF ACCEPTANCE FOR SUPPLY OF MEDICAL GASES

- Notice Inviting Tender issued in respect of " SUPPLY OF MEDICAL GASES (COMPRESSED OXYGEN, NITROUS OXIDE, NITROGEN, LIQUID OXYGEN, CARBON DIOXIDE & SERVICE CHARGES OF VIE TANK) " to be supplied during the Financial Year 2017-2018.
- The Bid proposals on single stage - one envelope procedure basis submitted on 30th June, 2017 by your firm.
 - The meetings of Procurement Committee of the Civil Hospital, Karachi held on 30-06-2017 to open Proposal respectively for supply of the following Medical Gases as amount mentioned against each.

Item #	Description(s)	Unit (s)	Unit price on DDP Basis	Amount
1	Compressed Medical Oxygen Capacity of Cylinder			
a.	24 cft	800	195.00	156,000
b.	48 cft	850	220.00	187,000
c.	120 cft	500	535.00	267,500
d.	220 cft	1500	675.00	1,012,500
e.	240 cft	1800	750.00	1,350,000
f.	280 cft	25	900.00	22,500
2	Nitrous Oxide Capacity of Cylinder			
a	810 Ltrs.	40	575.00	23,000
b	1620 Ltrs.	120	1,150.00	138,000
c	3240 Ltrs.	25	2,300.00	57,500
d	14000 Ltrs.	25	9,940.00	248,500
e	15000 Ltrs.	50	10,650.00	532,500
f	16200 Ltrs.	500	11,500.00	5,750,000
3	Entonox Capacity of Cylinder			
a	500 Ltrs.	20	3,800.00	76,000
b	1000 Ltrs.	20	7,600.00	152,000
c	2000 Ltrs.	20	15,000.00	300,000
4	Nitrogen	125	1,000.00	125,000
6	Carbon Dioxide (CO2)	25	3,000.00	75,000
7	Liquid Medical Oxygen in VIE tank with Delivery Charges	1,000,000	36.00	36,000,000
8	VIE Tank Service Charges	12	10,000.00	120,000

Talib

9	Acetylene Gas (Dissolved) 4.2475M3D	25	6,000.00	150,000
	CYLINDER MAINTENANCE	* As per approved rates * As per requirement basis		
1	Medical Oxygen Cylinder Valve Replacement		2,200.00	
2	Medical Oxygen Cylinder Spindle Replacement		190.00	
3	Medical Oxygen Cylinder Hydraulic Pressure Testing		600.00	
4	Medical Oxygen Cylinder Painting		450.00	
5	Medical Oxygen Cylinder Ring		200.00	
			Grand Total Rs.	46,743,000

- 1 The Hospital Procurement Committee has evaluated bids submitted by firms in detail and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said Medical Gases. The Civil Hospital, Karachi now wishes to offer you for supply of these Gases on the terms & conditions as per the bid documents of the said NIT.
- 2 You are therefore requested to confirm within three (03) days from the date of receipt of this Letter of Acceptance, regarding your willingness to accept this offer for supply of these Gases during Financial Year 2017 – 18.
- 3 If agreed form of Contract on Non-Judicial stamp along with Pay Order of Performance Security Bond of 1% of the contract value may be submitted to this Hospital within stipulated time.

Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi
- The Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

Taufan
MEDICAL SUPERINTENDENT



**OFFICE OF THE MEDICAL SUPERINTENDENT
DR. RUTH K.M. PFAU, CIVIL HOSPITAL, KARACHI**

No.MS/CHK/2017-18/ 140

Dated: 23/08/2017

M/s. Ghani Gases Limited,
Karachi.

AWARD OF CONTRACT (A.O.C)

Subject: **REQUEST FOR SUPPLY OF MEDICAL GASES FOR USE IN DR. RUTH K.M. PFAU, CIVIL HOSPITAL KARACHI DURING THE FINANCIAL YEAR 2017-2018.**

With reference to your tender No. NIL dated 30-06-2017, rates offered by you for the following items have been approved and accepted by the Procurement Committee of this hospital for the financial year 2017-18, so it is requested to please arrange the supply of following Medical Gases till finalization of the next tender.

You are further requested to obtain the requisition slip (s) from officer I/c. of Medical Gases / Oxygen daily and supplies to hand over him with your delivery challan and receipt be obtained from the concerned official of this Hospital photocopies of which be attached with your bill.

Item #	Description(s)	Unit (s)	Unit price on DDP Basis	Amount
1	Compressed Medical Oxygen Capacity of Cylinder			
a.	24 cft	800	195.00	156,000
b.	48 cft	850	220.00	187,000
c.	120 cft	500	535.00	267,500
d.	220 cft	1500	675.00	1,012,500
e.	240 cft	1800	750.00	1,350,000
f.	280 cft	25	900.00	22,500
2	Nitrous Oxide Capacity of Cylinder			
a	810 Ltrs.	40	575.00	23,000
b	1620 Ltrs.	120	1,150.00	138,000
c	3240 Ltrs.	25	2,300.00	57,500
d	14000 Ltrs.	25	9,940.00	248,500
e	15000 Ltrs.	50	10,650.00	532,500
f	16200 Ltrs.	500	11,500.00	5,750,000
TOTAL AMOUNT Rs.				9,745,000

MEDICAL SUPERINTENDENT
DR. RUTH K.M. PFAU, CIVIL HOSPITAL, KARACHI

Copy to the :-

- Accountant General Sindh, Karachi.
- A.M.S. (Medical Stores), Dr. Ruth K.M. Pfau, Civil Hospital Karachi
- Accounts Officer, Dr. Ruth K.M. Pfau, Civil Hospital Karachi
- SPPRA @ S # 33752 vide ID # 2215/2017.

Tauqir
MEDICAL SUPERINTENDENT



**OFFICE OF THE MEDICAL SUPERINTENDENT
DR. RUTH K.M. PFAU, CIVIL HOSPITAL, KARACHI**

No.MS/CHK/2017-18/ 141

Dated: 23/08, 2017

M/s. Ghani Gases Limited,
Karachi.

AWARD OF CONTRACT (A.O.C)

Subject: REQUEST FOR SUPPLY OF MEDICAL GASES FOR USE IN DR. RUTH K.M. PFAU, CIVIL HOSPITAL KARACHI DURING THE FINANCIAL YEAR 2017-2018.

With reference to your tender No. Nil dated 30-06-2017, rates offered by you for the following items have been approved and accepted by the Procurement Committee of this hospital for the financial year 2017-2018, so it is requested to please arrange the supply of following medical Gases till finalization of the next tender.

You are further requested to obtain the requisition slip (s) from officer I/c. of Medical Gases / Oxygen daily and supplies to hand over him with your delivery challan and receipt be obtained from the concerned official of this Hospital photocopies of which be attached with your bill.

Item #	Description(s)	Unit (s)	Unit price on DDP Basis	Amount
3	Entonox Capacity of Cylinder			
a	500 Ltrs.	20	3,800.00	76,000
b	1000 Ltrs.	20	7,600.00	152,000
c	2000 Ltrs.	20	15,000.00	300,000
4	Nitrogen	125	1,000.00	125,000
6	Carbon Dioxide (CO2)	25	3,000.00	75,000
7	Liquid Medical Oxygen in VIE tank with Delivery Charges	1,000,000	36.00	36,000,000
9	Acetylene Gas (Dissolved) 4.2475M3D	25	6,000.00	150,000
TOTAL AMOUNT Rs.				36,878,000

MEDICAL SUPERINTENDENT
DR. RUTH K.M. PFAU, CIVIL HOSPITAL, KARACHI

Copy to the :-

- Accountant General Sindh, Karachi.
- A.M.S. (Medical Stores), Dr. Ruth K.M. Pfau, Civil Hospital Karachi
- Accounts Officer, Dr. Ruth K.M. Pfau, Civil Hospital Karachi
- SPPRA @ S # 33752 vide ID # 2215/2017.


MEDICAL SUPERINTENDENT



**OFFICE OF THE MEDICAL SUPERINTENDENT
DR. RUTH K.M. PFAU, CIVIL HOSPITAL, KARACHI**

No.MS/CHK/2017-18/ 142

Dated: 23/08, 2017

M/s. Ghani Gases Limited,
Karachi.

AWARD OF CONTRACT (A.O.C)

Subject: REQUEST FOR CYLINDER MAINTENANCE OF MEDICAL GASES FOR USE IN DR. RUTH K.M. PFAU, CIVIL HOSPITAL, KARACHI DURING THE FINANCIAL YEAR 2017-2018.

With reference to your tender No. NIL dated 30-06-2017, rates offered by you for the following items have been approved and accepted by the Purchase Committee of this hospital for the financial year 2017-18, so it is requested to please arrange the maintenance of following medical oxygen cylinders as and when required till the finalization of the next tender and submit your bill duly verified from the concerned officer / official for arranging the payment from Accountant General Sindh.

S. #	Name of items	Cylinder Nos.	Approved Rate	Approx Qty Per Month
	CYLINDER MAINTENANCE			
1	Medical Oxygen Cylinder Valve Replacement	Each	Rs. 2200/-	As Per Requirement
2	Medical Oxygen Cylinder Spindle Replacement	Each	Rs. 190/-	As Per Requirement
3	Medical Oxygen Cylinder Hydraulic Pressure Testing	Each	Rs. 600/-	As Per Requirement
4	Medical Oxygen Cylinder Painting	Each	Rs. 450/-	As Per Requirement
5	Medical Oxygen Cylinder Ring	Each	Rs. 200/-	As Per Requirement

**MEDICAL SUPERINTENDENT
DR. RUTH K.M. PFAU, CIVIL HOSPITAL, KARACHI**

Copy to the :-

- Accountant General Sindh, Karachi.
- A.M.S. (Medical Stores), Dr. Ruth K.M. Pfau, Civil Hospital Karachi
- Accounts Officer, Dr. Ruth K.M. Pfau, Civil Hospital Karachi
- SPPRA @ S # 33752 vide ID # 2215/2017.

Talib
MEDICAL SUPERINTENDENT



**OFFICE OF THE MEDICAL SUPERINTENDENT
DR. RUTH K.M. PFAU, CIVIL HOSPITAL, KARACHI**

No.MS/CHK/2017-18/

143

Dated: 28/08, 2017

M/s. Ghani Gases Limited
Karachi

AWARD OF CONTRACT (A.O.C)

Subject: **VIE SERVICE CHARGES OF LIQUID OXYGEN DURING THE FINANCIAL YEAR 2017-2018.**

With reference to your tender No. NIL dated 30-06-2017, rates offered by you have been approved and accepted by the Procurement Committee of this hospital for the financial year 2017-2018, so it is requested to please provide service facility of VIE Tank and submit your monthly bill by 1st of every month for arranging the payment from Accountant General Sindh.

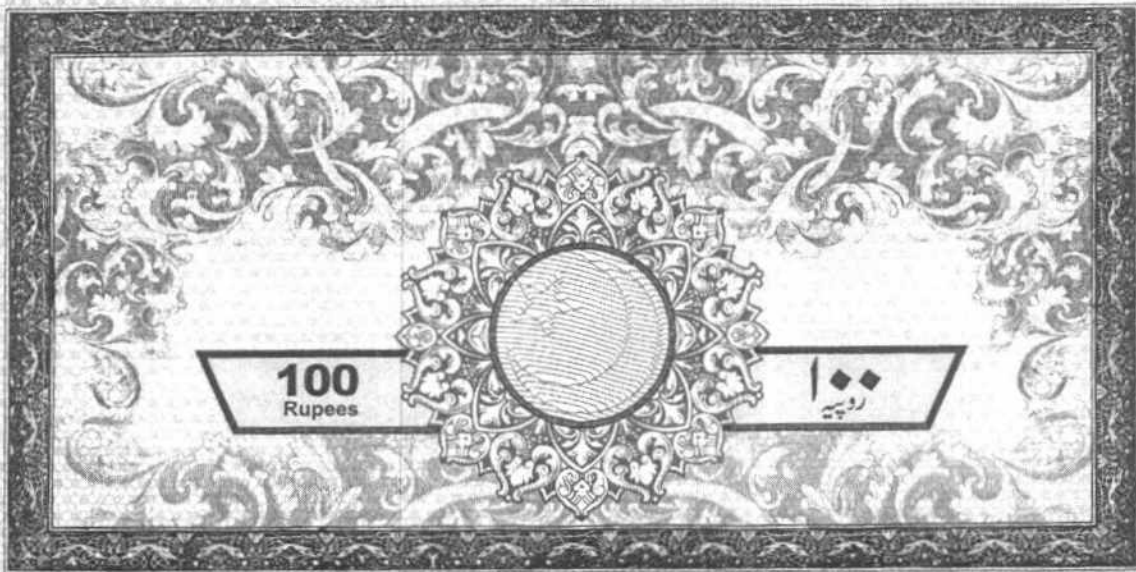
S. No	Name of items	Approved Rate
8	VIE Tank Service Charges	Rs. 10,000/- Per Month

MEDICAL SUPERINTENDENT
DR. RUTH K.M. PFAU, CIVIL HOSPITAL, KARACHI

Copy to the :-

- Accountant General Sindh, Karachi.
- A.M.S. (Medical Stores), Dr. Ruth K.M. PfaU, Civil Hospital Karachi
- Accounts Officer, Dr. Ruth K.M. PfaU, Civil Hospital Karachi
- SPPRA @ S # 33752 vide ID # 2215/2017.


MEDICAL SUPERINTENDENT



(RUPEES ONE HUNDRED ONLY)

Muhammad Akram Shaikh, Stamp Vendor
Shop No. 18, Block-F, Naz ADI, Ginnery, F-7/3, Rawalpindi
Lic. No. 168

S. No. 24871
DATE: 06 JUL 2017

ABDUL SHAKOOR
ANSARI

ISSUED TO WITH ADDRESS
THROUGH WITH ADDRESS
PURPOSE
VALUE RS
STAMP VENDOR SIGNATURE
**DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC
PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS**

INTEGRITY PACT

Contract Number: NO.MS/CHK/2016-2017/ 8029 DATED 07-06-2017
Contract Value: Rs. 3,895,250/- Per Month Rs. 46.743 (M) Per Year
Contract Title: Medical Gases at Civil Hospital Karachi

M/s. Ghani Gases Limited hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s. Ghani Gases Limited represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Civil Hospital Karachi (PA), except that which has been expressly declared pursuant hereto.

M/s. Ghani Gases Limited certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

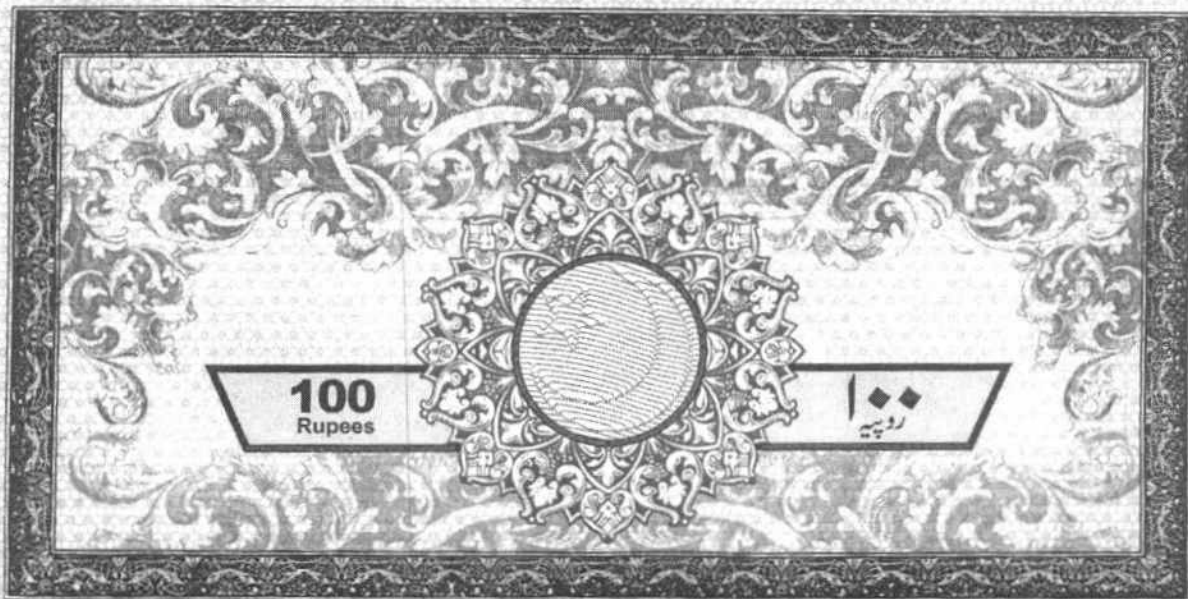
M/s. Ghani Gases Limited accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

Notwithstanding any rights and remedies exercised by PA in this regard, M/s. Ghani Gases Limited agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s. Ghani Gases Limited as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.


M/s. Ghani Gases Limited



Medical Superintendent
Dr. TAHIR AZIZ SHAIKH
M.B., B.S., M.B.A.
Medical Superintendent
Dr. Ruth K.M. Pfau
Civil Hospital, Karachi



(RUPEES ONE HUNDRED ONLY)

Muhammad Akram Shaikh, Supplier Vendor
 BRB No. 18, Biscoe St. Nazdip Chittora
 Lic. No. 188
 S. No. 24870
 DATE: 08 JUL 2017

CONTRACT AGREEMENT**FOR THE SUPPLY OF LIQUID MEDICAL GASES WITH DELIVERY CHARGES**

Letter of Acceptance No. MS/CHK/2017-18/ 092 dated 22-08-2017.

ISSUED TO WITH ADDRESS
 THROUGH WITH ADDRESS
 PURPOSE
 VALUE AT THE CONTRACT
 STAMP VENDOR SIGNATURE

The contract for the supply of Medical Gases is concluded for the financial year 2017 -2018, between Civil Hospital Karachi here in
 called the Purchaser located at Baba e Urdu Road, Karachi and M/s. Ghani Gases Limited here in after called Manufacturer and
 supplier located at Port Qasim Karachi.

Civil Hospital Karachi will communicate their requirement to M/s. Ghani Gases Limited to supply Medical Gases on as and when following rate (s).

M/s. Ghani Gases Limited will supply Liquid Medical Oxygen to Civil Hospital Karachi at door step on as and when required basis.

M/s. Ghani Gases Limited will supply the product on the following mutually agreed rates during financial year 2017-2018.

Item #	Description(s)	Unit (s)	Unit price on DDP Basis	Amount
1	Compressed Medical Oxygen Capacity of Cylinder			
a.	24 cft	800	195.00	156,000
b.	48 cft	850	220.00	187,000
c.	120 cft	500	535.00	267,500
d.	220 cft	1500	675.00	1,012,500
e.	240 cft	1800	750.00	1,350,000
f.	280 cft	25	900.00	22,500
2	Nitrous Oxide Capacity of Cylinder			
a	810 Ltrs.	40	575.00	23,000
b	1620 Ltrs.	120	1,150.00	138,000
c	3240 Ltrs.	25	2,300.00	57,500
d	14000 Ltrs.	25	9,940.00	248,500
e	15000 Ltrs.	50	10,650.00	532,500
f	16200 Ltrs.	500	11,500.00	5,750,000
3	Entonox Capacity of Cylinder			
a	500 Ltrs.	20	3,800.00	76,000
b	1000 Ltrs.	20	7,600.00	152,000
c	2000 Ltrs.	20	15,000.00	300,000
4	Nitrogen	125	1,000.00	125,000
6	Carbon Dioxide (CO2)	25	3,000.00	75,000
7	Liquid Medical Oxygen in VIE tank with Delivery Charges	1,000,000	36.00	36,000,000
8	VIE Tank Service Charges	12	10,000.00	120,000
9	Acetylene Gas (Dissolved) 4.2475M3D	25	6,000.00	150,000



Dr. TAHIR AZIZ SHAIKH
 M.B., B.S., M.B.A.
 Medical Superintendent
 Dr. Ruth K.M. Pfau
 Civil Hospital, Karachi

Item #	Description(s)	Unit (s)	Unit price on DDP Basis	Amount
	CYLINDER MAINTENANCE			
1	Medical Oxygen Cylinder Valve Replacement	* As per approved rates * As per requirement basis	2,200.00	
2	Medical Oxygen Cylinder Spindle Replacement		190.00	
3	Medical Oxygen Cylinder Hydraulic Pressure Testing		600.00	
4	Medical Oxygen Cylinder Painting		450.00	
5	Medical Oxygen Cylinder Ring		200.00	
			Grand Total Rs.	46,743,000


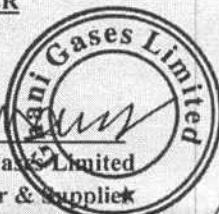
M/s. Ghani Gases Limited will submit a summary of invoices on completion of each month to Civil Hospital Karachi during the financial year 2017-2018.

As per under terms and condition M/s. Ghani Gases Limited bound to install the VIE Tank at Civil Hospital Karachi premises free of cost and all repair / maintenance will be the responsibility of the supplier.



The supply of medical gases is the most urgent and essential nature to save the precious lives of the patients. Deliberately or un-deliberately interruption is not permitted whatsoever the reason is, the supplier will be responsible.

This contract will be extendible on the same rates till the allocation of new tender.

SUPPLIER



M/s. Ghani Gases Limited
Manufacturer & Supplier


WITNESS SIGNATURE

PURCHASER


DR. TAHIR AZIZ SHAIKH
M.B., B.S., M.B.A.
Medical Superintendent
Civil Hospital
DR. RUTH K.M. PFÄU
Medical Superintendent
Civil Hospital, Karachi

WITNESS SIGNATURE


SAJID QURESHI
P.S. to M.S.
Dr. Ruth K.M. Pfau
Civil Hospital, Karachi



Ghani Global Group

GHANI GASES LIMITED

Manufacturers of Industrial & Medical Gases

GGL/CHK/Tender/30
30th Jun 2017Medical Superintendent
Civil Hospital
Karachi.

Dear Sir,

Tender for Medical Gases for the year 2017-18 due on 30.06.2017

In response to your above tender, we are pleased to submit our best possible rates as under:

S. No	Name of Items	Unit	Approx. Qty Required In Cylinders	Rates
1	Compressed Medical Oxygen Capacity of Cylinders			
a.	24 Cft	Cyl	800	195
b.	48 Cft	Cyl	850	220
c.	120 Cft	Cyl	500	535
d.	220 Cft	Cyl	1500	675
e.	240 Cft	Cyl	1800	750
f.	280 Cft	Cyl	25	900
2	Nitrous Oxide Capacity of Cylinders			
a.	810 Liters	Cyl	40	575
b.	1620 Liters	Cyl	120	1,150
c.	3240 Liters	Cyl	25	2,300
d.	14000 Liters	Cyl	25	9,940
e.	15000 Liters	Cyl	50	10,650
f.	16200 Liters	Cyl	500	11,500
3	Entonox Capacity of Cylinders			
a.	500 Liters	Cyl	20	3,800
b.	1000 Liters	Cyl	20	7,600
c.	2000 Liters	Cyl	20	15,000

Corporate Office:

10-N, Model Town Ext Lahore - 54000, Pakistan
UAN: 111-Ghani1, Ph: +92-42-35161424-5,
Fax: +92-42-35160393
E-mail: info.gases@ghaniglobal.com
www.ghaniglobal.com

GGL-I

52 Km, Multan Road,
Phodi Nagar Bypass Distt Kasur
Ph: 92-49-4510349-549
Fax: 92-49-4510749
Email: ggl1plant@ghaniglobal.com

GGL-II

A-53, Chemical Area,
Eastern Industrial Zone,
Port Qasim, Karachi-79020
Ph: 92-21-34016152 Fax: 92-21-34016142
Email: ggl2plant@ghaniglobal.com

ISO 9001 - 2008 & ISO 14001 - 2004 Certified



Ghani Global Group

GHANI GASES LIMITED


Manufacturers of Industrial & Medical Gases

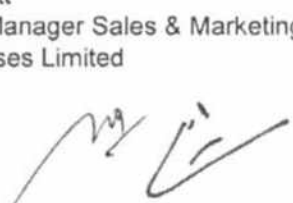


4	Nitrogen	Cyl	125	1,000
5	Liquid Nitrogen	Cyl	25	NQ
6	Carbon Dioxide (CO2)	Cyl	25	3,000
7	Liquid Medical Oxygen in VIE tank with Delivery Charges (in safety tank)	M3	1 Million	36
8	VIE Service Charges	Month	Monthly	10,000
9	Acetylene Gas Dissolved 4.275 M3 (D)	Cyl	25	6,000
Cylinder Maintenance				
1	Medical Oxygen Cylinder Valve Replacement	Nos	As per Req	2,200
2	Medical Oxygen Cylinder Spindle Replacement	Nos	As per Req	200 ¹⁹⁰
3	Medical Oxygen Cylinder Hydraulic Pressure Testing	Nos	As per Req	600 ⁶⁵⁰
4	Medical Oxygen Cylinder Painting	Nos	As per Req	450
5	Medical Oxygen Cylinder Ring	Nos	As per Req	200
6	Nitrous Oxide Cylinder Valve Replacement	Nos	As per Req	NQ
7	Nitrous Oxide Cylinder Spindle Replacement	Nos	As per Req	NQ
8	Nitrous Oxide Cylinder Hydraulic Pressure Testing	Nos	As per Req	NQ
9	Nitrous Oxide Cylinder Painting	Nos	As per Req	NQ
10	Nitrous Oxide Cylinder Ring	Nos	As per Req	NQ
11	Nitrous Oxide Cylinder Drying Charges	Nos	As per Req	NQ

We trust you will find our rates acceptable, and look forward to receiving your valued contract soon.

Yours Sincerely,


 Adnan Butt
 General Manager Sales & Marketing
 Ghani Gases Limited











Corporate Office:

10-N, Model Town Ext. Lahore - 54000, Pakistan
UAN: 111-Ghani1, Ph. +92-42-35161424-5.
Fax: +92-42-35160393
E-mail: info.gases@ghaniglobal.com
www.ghaniglobal.com

GGL-I

57 Km. Multan Road,
Phandi Nagar Bypass, Distt. Kasur
Ph. 02-49-4510349/549
Fax: 02-49-4510749
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GGL-II

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