


## Bid Evaluation Report


1. Name of Procuring Agency: MS. Sindh Government Hospital Paretabad Hyderabad.
2. Tender Reference No: \_\_\_\_\_
3. Tender Description/Name of work/item: L.P 15%Medicines
4. Method of Procurement: Tender
5. Tender Published: Daily Jang News Paper INF/KRY -3453/17 , Dt:22-07-2017, Regional Times Dt: 21-07-2017& Daily Kawish News Paper Dt: 21-07-2017& Daily Hulchal Dated 22-07-2017 Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: Medicines-06
7. Total Bids Received: 04
8. Technical Bid Opening date: (if applicable) 03-08-2017 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 04
10. Bid(s) Rejected: 00
11. Financial Bid Opening date: 03-08-2017


### 12. Bid Evaluation Report:


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s: S& T Corporation	-----	-----	-----	-----	Comparative Statement are enclosed
2	M/s: Meditech Enterprise	-----	-----	-----	-----	---Do---
3	M/s: Q.A Enterprise	-----	-----	-----	-----	---Do---
4	M/s:Al-Farooque	-----	-----	-----	-----	---Do---

  
Dr. Manzoor Hussain Bhatti  
Add: Medical Superintendent  
Chairman

  
Dr. Abdul Razzaq Memon  
Chief Medical Officer  
Member

  
Dr. Nazeer Ahmed  
Representative of DHO  
Member

  
Mr. Abdul Aziz Rindh  
Representative of DAO  
Member

  
Mr. Ghulam Qadir Jurejo  
Representative of DC  
Member

## Sindh Government Hospital Paretabad, Hyderabad

### Comparative Statement Medicines 15% local purchase for the Tender for year 2017-18

Name of the item	M/s S&T Corporation	M/s: Meditech Enterprise	M/s Q.A Enterprise	M/s AL-Farooque
National Company Product (Along With Company Rate List)	20% R.P	25% T.P	<u>38% T.P</u>	65%
Multi National Company Product (Along With Company Rate List)	15% T.P	10% T.P	<u>18% R.P</u>	---
Other Items (Along With Company Rate List)	<u>39% R.P</u>	15% R.P	16% R.P	---

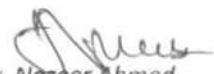
NOTE: S&T Corporation & Q.A Enterprise has been recommended as it has quoted the lowest rates, as per Hospital concession.

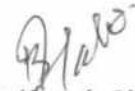
Note: Al-Farooque Enterprise has not mentioned Hospital discount if on R.P, T.P .

  
Dr. ABDUL RAZZAQ MEMON  
Chief Medical Officer  
Member

  
Mr. Abdul Aziz Rindh  
Representative of DAO  
Member

  
Mr. Ghulam Qadir Junejo  
Representative DC Hyderabad  
Member

  
Dr. Nazeer Ahmed  
Representative of DHO Hyderabad  
Member

  
Dr. Manzoor Hussain Bhatti  
Add: Medical Superintendent  
Chairmen


**OFFICE OF THE MEDICAL SUPRINTENDENT GOVT: HOSPITAL PARETABAD HYD**  
**Technical Evaluation Report For the Purchase of Drugs & Medicines for the**  
**Financial Year 2017-18**

M/s S&T Corporation		
S#	Description	Required Documents Attached or Not Attached Y/N
01	Original Tender Receipt	YES
02	Copy Valid Manufacturing License or Copy Valid Drug License (in case of Distributor)	YES
03	NTN Certificate	YES
04	Copy of earnest Money without showing the Amount.	YES
05	Original copy of Technical Bid form with quoted relevant field.	YES
06	Appropriate of Supply Schedule offered by the Bidders	YES
07	Authority letters (Akhai, Usman, Enterprise, Standard Drug company)	YES
08	Price List of manufacturers (those of authority letter)	YES
<b>COMPANY QUALIFIED / DISQUALIFIED FOR FINANCIAL OPENING</b>		<b>REASON FOR DISQUALIFIED</b>
DISQUALIFIED		N/A

  
 Dr. Nazeer Ahmed  
 Representative DHO Office  
 Member

  
 Dr. Abdul Razzaq Memon  
 Chief Medical Officer  
 Member

  
 Mr. Aziz Rindh  
 Representative DAO  
 Member

  
 Mr. Ghulam Qadir Junejo  
 Representative DC Office  
 Member

  
 Dr. Manzoor Hussain Bhatti  
 Add: Medical Superintendent  
 Chairmen

**OFFICE OF THE MEDICAL SUPRINTENDENT GOVT: HOSPITAL PARETABAD HYD**

**Technical Evaluation Report For the Purchase of Drugs & Medicines for the  
Financial Year 2017-18**

M/s Meditech Enterprise		
S#	Description	Required Documents Attached or Not Attached Y/N
01	Original Tender Receipt	YES
02	Copy Valid Manufacturing License or Copy Valid Drug License (in case of Distributor)	YES
03	NTN Certificate	YES
04	Copy of earnest Money without showing the Amount.	YES
05	Original copy of Technical Bid form with quoted relevant field.	YES
06	Appropriate of Supply Schedule offered by the Bidders	YES
07	Authority letters (Siza International, Epoch Pharma, Pharmaceutics internation)	YES
08	Price List of manufacturers (those of authority letter)	YES
<b>COMPANY QUALIFIED / DISQUALIFIED FOR FINANCIAL OPENING</b>		<b>REASON FOR DISQUALIFIED</b>
DISQUALIFIED		N/A



Dr. Nazeer Ahmed  
Representative DHO Office  
Member



Dr. Abdul Razzaq Memon  
Chief Medical Officer  
Member



Mr. Aziz Rindh  
Representative DAO  
Member



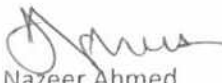
Mr. Ghulam Qadir Junejo  
Representative DC Office  
Member



Dr. Manzoor Hussain Bhatti  
Add: Medical Superintendent  
Chairmen

**OFFICE OF THE MEDICAL SUPRINTENDENT GOVT: HOSPITAL PARETABAD HYD**  
**Technical Evaluation Report For the Purchase of Drugs & Medicines for the**  
**Financial Year 2017-18**

M/s: Q.A Enterprise		
S#	Description	Required Documents Attached or Not Attached Y/N
01	Original Tender Receipt	YES
02	Copy Valid Manufacturing License or Copy Valid Drug License <b>(in case of Distributor)</b>	YES
03	NTN Certificate	YES
04	Copy of earnest Money without showing the Amount.	YES
05	Original copy of Technical Bid form with quoted relevant field.	YES
06	Appropriate of Supply Schedule offered by the Bidders	YES
07	Authority letters (Friends, Miracle Pharma , Kings Pharma good man)	YES
08	Price List of manufacturers (those of authority letter)	YES
<b>COMPANY QUALIFIED / DISQUALIFIED FOR FINANCIAL OPENING</b>		<b>REASON FOR DISQUALIFIED</b>
DISQUALIFIED		N/A



Dr. Nazeer Ahmed  
 Representative DHO Office  
 Member



Dr. Abdul Razzaq Memon  
 Chief Medical Officer  
 Member



Mr. Aziz Rindh  
 Representative DAO  
 Member



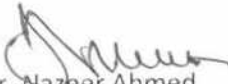
Mr. Ghulam Qadir Junejo  
 Representative DC Office  
 Member



Dr. Manzoor Hussain Bhatti  
 Add: Medical Superintendent  
 Chairmen

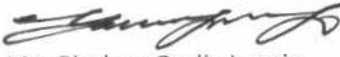
**OFFICE OF THE MEDICAL SUPRINTENDENT GOVT: HOSPITAL PARETABAD HYD**  
**Technical Evaluation Report For the Purchase of Drugs & Medicines for the**  
**Year 2017-18**

M/s : Al-Farooque		
S#	Description	Required Documents Attached or Not Attached Y/N
01	Original Tender Receipt	YES
02	Copy Valid Manufacturing License or Copy Valid Drug License (in case of Distributor)	YES
03	NTN Certificate	YES
04	Copy of earnest Money without showing the Amount.	YES
05	Original copy of Technical Bid form with quoted relevant field.	YES
06	Appropriate of Supply Schedule offered by the Bidders	YES
07	Authority letters (Elize Pharma, Bajwa Sons, Seffrone Pharma)	YES
08	Price List of manufacturers (those of authority letter)	YES
<b>COMPANY QUALIFIED / DISQUALIFIED FOR FINANCIAL OPENING</b>		<b>REASON FOR DISQUALIFIED</b>
DISQUALIFIED		N/A

  
 Dr. Nazeer Ahmed  
 Representative DHO Office  
 Member

  
 Dr. Abdul Razzaq Memon  
 Chief Medical Officer  
 Member

  
 Mr. Aziz Rindh  
 Representative DAO  
 Member


  
 Mr. Ghulam Qadir Junejo  
 Representative DC Office  
 Member


  
 Dr. Manzoor Hussain Bhatti  
 Add: Medical Superintendent  
 Chairmen


*Sindh Government Hospital Paretabad Hyderabad Comparative Statement Dietary Items  
for the Tender for Year 2017-18*


Sr	Name of Items	M/s Unique Enterprise (rate in Figures.)	Rate in words	M/s QUDWAI (rate in Figures.)	Rate in words	M/s Jannat (rate in Figures.)	Rate in words
1	EGG LARGE SIZE (65GM)	6/-each	Six rupees	----	----	10.50/-	Ten Point Five Zero
2	BREAD LARGE (FRESH/TESTY)	45/-	Forty Five	169/-	One Thousand Sixty Nine	49/-	Fourty Nine
3	BUTTER (25GM) NOOR PUR / NEW TOWN/LAILPUR	4.90/-	Four point nine zero	54/-	Fifty Four	11/-	Eleven
4	BISCCUIT (PEACK FRENC ROLL PACK	7.90/-	Seven Point Nine Zero	29/-	Twenty nine	13.50/-	Thirteen point Fifty
5	CHICKEN (WITHOUT LIVER POTA)	148/-P.Kg	One Hundred Forty Eight	452/-	Four Hundred Fifty Two	320/-	Three Hundred Twenty
6	MOTTON (BEST QUALITY )	440/- P.KG	Four Hundred Forty	1415/-K.g	One Thousand Four Hundred Fifteen	705/-	Seven Hundred Five
7	VAGITABLE (MIXED)	40/- K.g	Forty	588/-K g	Five Hundred Eighty Eight	35/-	Thirty Five
8	ONION	24/-	Twenty Four	68/-	Sixty Eight	40/-	Forty
9	TAMATO	24/-	Twenty Four	150/-	one Hundred Fifty	54/-	Fifty Four
10	PATATO	23/-	Twenty Three	75/-	Seventy Five	30/-	Thirty
11	GINGER	190/-	One Hundred Ninety	377/-	Three Hundred Seventy Seven	180/-	One Hundred Eighty
12	GRALIC	190/-	One Hundred Ninety	377/-	Three Hundred Seventy Seven	205/-	Two Hundred five
13	ATTA/FLOUR	31/-	Thirty One	94/-K g	Ninety Four	40.50/-	Fourty point fifty
14	RED CHILY POWDER 100GM (HABIB /SHAN)	34/-	Thirty Four	94/-gm	Ninety Four	48/-	Fourty Eight
15	DHANYA POWDER 100GM (HABIB /SHAN)	29/-	Twenty Nine	94/-	Ninety Four	48/-	Fourty Eight
16	HALDI POWDER 50GM (HABIB /SHAN)	29/-	Twenty Nine	149/-	One Hundred Ninety Four	60/-	Sixty
17	GARAM MASALAH POWDER 50GM (HABIB /SHAN)	48/-	Fourty Eight	169/-	One Hundred sixty Nine	98/-	Ninety Eight
18	RICE (SUPER COL NO 1)	59/-	Fifty Nine	245/-	Two Hundred Fourty Five	90/-	Ninety
19	SUGAR	48/-	Fourty Eight	103/-	One Hundred Three	58/-	Fifty Eight
20	DAL MONG (BEST QUALITY)	84/-	Eighty Four	199/-	One Hundred Ninety Nine	120/-	One Hundred Twenty

  
Dr. ABDUL RAZZAQ MEMON  
Chief Medical Officer  
Member

  
Mr. Abdul Aziz Rindh  
Representative of DAO  
Member

  
Mr. Ghulam Qadir Junejo  
Representative DC Hyderabad  
Member

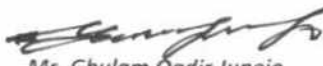
  
Dr. Nazeer Ahmed  
Representative of DHO Hyderabad  
Member

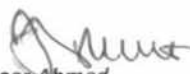
  
Dr. Marzoor Hussain Bhatti  
Add: Medical Superintendent  
Chairman

21	TEA (TAPAL) 200GM	119/-	One Hundred Nineteen	320/-	Three Hundred Twenty	160/-	One Hundred Sixty
22	SALT	19/-	Nineteen	15/-	Fifteen	15	Fifteen
23	MIX FRUIT	35/-	Thirty Five	75/-	Seventy Five	65	Sixt Five
24	COOKING OIL (HABIB LITTER PACK OR SOYA SUPRIM)	129/-	One Hundred Twenty Nine	320/- 1Ltr	Three Hundred Twenty	165	One Hundred Sity five
25	BANANA (LARGE SIZE)	48/-Dozon	Fourty Eight	169/- Dozon	One Hundred Sixty Nine	60	Sixty
26	YOUGURT	90/-	Ninety	196/-	One Hundred Ninety Six	105/-	one Hundred five
27	SHAN QORMA MASALA 50 GM (PKT)	40/-	Fourty	88/-	Eighty Eight	48/-	Fourty Eight
28	MILK PACK 01 LTR (NESTLE OR OLPERS)	98/-	Ninety Eight	254/-	Two Hundred Fifty four	115/-	one Hundred Fifteen
29	MILK PACK 250GM (NESTLE OR OLPERS)	19/-	Nineteen	68/- P.Kg	Sixty Eight	31 50/-	Thirty One point Fifty
30	SAGOOD DANA	90/-	Ninety	294/- Kg	Two Hundred Ninety Four	---	---
31	Kheer Mix (Laziza) 400g	24/-	Twenty Four	226/-	Two Hundred Twenty Six	---	---
32	Custard (Rafan) 500g	34/-	Thirty Four	147/-	one Hundred Forty Seven	68/-	Sixty Eight

  
**Dr. ABDUL RAZZAQ MEMON**  
 Chief Medical Officer  
 Member

  
**Mr. Abdul Aziz Rindh**  
 Representative of DAO  
 Member

  
**Mr. Ghulam Qadir Junejo**  
 Representative DC Hyderabad  
 Member

  
**Dr. Nazeer Ahmed**  
 Representative of DHO Hyderabad  
 Member

  
**Dr. Manzoor Hussain Bhatti**  
 Add: Medical Superintendent  
 Chairmen




## Bid Evaluation Report


1. Name of Procuring Agency: MS. Sindh Government Hospital Paretabad Hyderabad.
2. Tender Reference No: \_\_\_\_\_
3. Tender Description/Name of work/item: Diet
4. Method of Procurement: Tender
5. Tender Published: Daily Jang News Paper INF/KRY -3453/17 , Dt:22-07-2017, Regional Times Dt: 21-07-2017& Daily Kawish News Paper Dt: 21-07-2017& Daily Hulchal Dated 22-07-2017 Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: Diet-07
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) 03-08-2017 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 03
10. Bid(s) Rejected: 00
11. Financial Bid Opening date: 03-08-2017


### 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s: Unique Enterprise	-----	-----	-----	-----	Comparative Statement are enclosed
2	M/s Qudwai Enterprise	-----	-----	-----	-----	---Do---
3	M/s: Jannat Drug	-----	-----	-----	-----	---Do---

  
Dr. Manzoor Hussain Bhatti  
Add: Medical Superintenden  
Chairmen

  
Dr. Abdul Razzaq Memon  
Chief Medical Officer  
Member

  
Dr. Nazeer Ahmed  
Representative of DHO  
Member

  
Mr. Abdul Aziz Rindh  
Representative of DAO  
Member

  
Mr. Ghulam Qadir Junejo  
Representative of DC  
Member

**GOVERNMENT HOSPITAL PARETABAD, HYDERABAD.**  
**TECHNICAL EVALUATION DIET 2017-18**


The Technical Evaluation report on Mentioned Criteria.

<i>Evaluation points</i>	<i>M/s: Unique Enterprise</i>	<i>M/s: Qudwai Enterprise</i>	<i>M/s: Jannat Drug Agency</i>
Original receipt	Yes	Yes	Yes
Tender submitted in time.	Yes	Yes	Yes
Income Tax certificate	Yes	Yes	Yes
Sales Tax Registration	Yes	Yes	Yes
Items as per already prescribed specification	Yes	Yes	Yes
Delivery Schedule agreed	Yes	Yes	Yes

  
Dr. Nazeer Ahmed  
Representative DHO Office  
Member

  
Dr. Abdul Razzaq Memon  
Chief Medical Officer  
Member

  
Mr. Aziz Rindh  
Representative DAO  
Member

  
Mr. Ghulam Qadir Junejo  
Representative DC Office  
Member


  
Dr. Manzoor Hussain Bhatti  
Add: Medical Superintendent  
Chairmen


Comparative Statement Petty Articles for the Tender for Year 2017-18 Sindh Government Hospital Paretabad Hyderabad

Sr	Name of Articles	M/s S & T corporation	Rate in words	M/s Jannat Drug agency	Rate in words	M/s UTS Enterprises	Rate in words	M/s AZ Enterprises	Rate in words	M/s Uniques Enterprises	Rate in words	M/s QA traders	Rate in words	M/s:Rehman & rehman & company	Rate in words	M/s IBM international	Rate in words
1	Phenyl 425 ml (Typhoon Finis)	85	eighty five	122	one hundred twenty two	55	fifty five	166.25	one hundred sixty six point two five	72	seventy two	95	ninety five	142.85	one hundred forty two point eight	129	one hundred twenty nine
2	Phenyl per Litter x Commercial Pack	120 pl	one hundred twenty	42	forty two	75	seventy five	55	fifty five	34	thirty four	130	one hundred thirty	98.92	ninety eight	43	forty three
3	Vim Powder (Max) 500mg	85	eighty five	74	seventy four	65	sixty five	70	seventy five	38	thirty eight	185	one hundred eighty five	82.98	eighty two point ninety eight	64	sixty four
4	Vim Liquia (Max) 500ml	80	eighty	81	eighty one	75	seventy five	156	one hundred fifty six	55	fifty five	200	two hundred	176.57	one hundred seventy six point fifty seven	70	seventy
5	Bisach Liquid (Robin) 500ml	95	ninety five	90	ninety	165	one hundred sixty five	202.5	two hundred two point five	48	fourty eight	210	two hundred ten	166.89	one hundred sixty six point eighty nine	165	one hundred sixty five
6	Spray Oil 800ml (finis/Typhoon)	180	one hundred eighty	495	four hundred ninety five	109	one hundred nine	51	fifty one	170	one hundred seventy	75	seventy five	378.57	three hundred seventy eight point fifty seven	278	two hundred seventy eight
7	Lifebuoy Soap (80gm)	35	thirty five	34	thirty four	31	thirty one	43	forty three	32	thirty two	31	thirty one	58.98	fifty eight point ninety eight	28	twenty nine
8	Capri Soap 80mg	30	thirty	33.5	thirty three point five	28	twenty eight	43	forty three	31	thirty one	35	thirty five	43.83	forty three point eighty three	33	thirty three
9	Laundry Soap (Safi /Kohinoor)	11.5	eleven point five	18.5	eighteen point five	11	eleven	43.75	forty three point seven five	31	thirty one	15	fifteen	48.33	forty eight point thirty three	15.8	fifteen point eight
10	Washing Soda (ICI)	60	sixty	46	forty six	65	sixty five	79	seventy nine	39	thirty nine	49	forty nine	89.64	eighty nine point sixty four	42	forty two
11	Surf Excel 1kg / 500gm	200	two hundred	285	two hundred eighty five	210	two hundred ten	330	three hundred thirty	84	eighty four	175	one hundred seventy five	392.47	three hundred ninety two point forty seven	80	eighty
12	Surf Excel / Kg x Commercial Pack	220	two hundred twenty	105	one hundred five	230	two hundred thirty	325	three hundred twenty five	70 P.K	seventy	130	one hundred thirty	240.5	two hundred forty point fifty	80	eighty
13	Spray (Mosquito) Finis	150	one hundred fifty	---	---	230	two hundred thirty	472.5	four hundred seventy two point five	210	two hundred ten	95	ninety five	307.19	three hundred seven point nineteen	130	one hundred thirty
14	Stelizer Element small / Large / Medium size	450	four hundred fifty	---	---	398	three hundred ninety eight	---	---	190	one hundred ninety	365	three hundred sixty five	750	seven hundred fifty	550	five hundred fifty
15	Pencil Cell (Toshiba)	13	thirteen	11	eleven	10	ten	12.5	twelve point five	11	eleven	12	twelve	18.33	eighteen point thirty three	81	eighty one

  
Dr. ABDUL RAZZAQ MEMON  
Chief Medical Officer  
Member

  
Mr. Abdul Aziz Rindh  
Representative of DAO  
Member

  
Mr. Ghulam Qadir Junejo  
Representative DC Hyderabad  
Member


  
Dr. Nazeer Ahmed  
Representative of DHO Hyderabad  
Member


  
Dr. Manzoor Hussain Bhatti  
Add: Medical Superintendent  
Chairman

	25	twenty five	---		20	twenty	---		16	sixteen	22	twenty two					
Torch Cell (Alladin)	25	twenty five	---		20	twenty	---		24	twenty four	20	twenty	33.42	thirty three point forty two	35	thirty five	
18 Tube light (Philips)	125	one hundred twenty five	94	ninety four	115	one hundred fifteen	---		85	eighty five	105	one hundred five	150.65	one hundred fifty point sixty five	108	one hundred eight	
19 Bulb (0 watt) (Philips)	30	Thirty	30	thirty	25	twenty five	---		70	seventy	22	twenty two	29.17	twenty nine point seventeen	45	forty five	
20 Bulb (60 watt) (Philips)	65	Sixty five	30	thirty	48	forty eight	---		70	seventy	55	fifty five	58.33	fifty eight point thirty three	60	sixty	
21 Bulb (100 watt) (Philips)	69	sixty nine	32	thirty two	57	fifty seven	---		70	seventy	65	sixty five	31.66	thirty one point sixty six	90	ninety	
22 Bulb (200 watt) (Philips)	85	eighty five	45	forty five	70	seventy	---		90	ninety	75	sixty five	58.35	fifty eight point thirty five	190	one hundred ninety	
23 Electric chowk 40wt (Philips)	150	one hundred fifty	490	four hundred ninety	125	one hundred twenty five	---		170	one hundred seventy	105	one hundred five	342.87	three hundred forty two point eighty seven	119	one hundred ninten	
24 Tube Patti	145	one hundred forty five	220	two hundred twenty	135	one hundred thirty five	---		90	ninety	120	one hundred twenty	450.12	four hundred fifty point twelve	125	one hundred twenty five	
25 Tube Light Starter (Philips)	29	twenty nine	30	thirty	22	twenty two	---		70	seventy	24	twenty four	28.92	twenty eight point ninety two	19	nineten	
26 Electric Buzzer	150	one hundred fifty	---		145	one hundred forty five	---		900	nine hundred	140	one hundred forty	83.35	eighty three point thirty five	59	fifty nine	
27 Wire Double 3/29 size millennium	1450	one thousand four hundred fifty	---		98	ninety eight	---		60	sixty	95	ninty five	62.9	sixty two point nine	48	forty eight	
28 Telephone set (Tip)	1000	one thousand	---		650	six hundred fifty	---		900	nine hundred	500	five hundred	3800	three thousand eight hundred	760	seven hundred sixty	
29 Switch plen 15amp	26	twenty six	25	twenty five	22	twenty two	---		85	eighty five	19	nineten	92.8	ninety two point eight	24	twenty four	
30 O T Chappal / Sleeper (China)	120	one hundred twenty	---		102	one hundred two	---		140	one hundred forty	110	one hundred ten	166.27	one hundred sixty six point twenty seven	96	ninety six	
31 Tape (Nitto)	32	thirty two	25	twenty five	28	twenty eight	---		70	seventy	25	twenty five	33.31	thirty three point thirty one	20	twenty	
32 Two Pin (Piano)	110	one hundred ten	---		55	fifty five	---		90	ninety	70	seventy	31.58	thirty one point fifty eight	24	twenty four	

  
 Dr. ABDUL RAZZAQ MEMON  
 Chief Medical Officer  
 Member

  
 Mr. Abdul Aziz Rindh  
 Representative of DAO  
 Member


  
 Mr. Ghulam Qadir Junejo  
 Representative DC Hyderabad  
 Member

  
 Dr. Nazeer Ahmed  
 Representative of DHO Hyderabad  
 Member

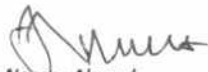
  
 Dr. Manzoor Hussain Bhatti  
 Add: Medical Superintendent  
 Chairmen

33	Socket (Olympic)	30	thirty	25	twenty five	25	twenty five	----		90	ninety	22	twenty two	28.33	twenty eight point thirty three	26	twenty four
34	Stabilizer 7000 (Watt)	17000	seventeen thousand	----		14700	forten thousand seven hundred	----		8900	eight thousand nine hundred	14000	fourteen thousand	23000	twenty three thousand	10600	ten thousand six hundred
35	Electric Wire 7/29	3200	three thousand two hundred	1350	thirteen hundred fifty	90	ninety	----		65	sixty five	85	eighty five	62.9	sixty two point nine	58	fifty eight
36	Capacitor (Philips)	25	twenty five	60	sixty	28	twenty eight	----		90	ninety	30	thirty	98.45	nienty eight point forty five	42	forty two
37	Bulb Holder	47	fourty seven	25	twenty five	42	forty two	----		70	seventy	38	thirty eight	41.65	fourty one point sixty five	26	twenty six
38	Lock Medium Size T.C	150	one hundred fifty	125	one hundred twenty five	110	one hundred ten	121.5	one hundred one point five	140	one hundred forty	120	one hundred twenty	198.5	one hundred ninety eight point five	120	one hundred twenty
39	Lock Small T.C	125	one hundred twenty five	90	ninety	100	one hundred	---		90	ninety	100	one hundred	125.45	one hundred twenty five point forty five	90	ninety
40	Lock Large Size T.C	180	one hundred eighty	148	one hundred forty eight	170	one hundred seventy	202.5	two hundred two point five	170	one hundred seventy	175	one hundred seventy five	250.16	two hundred fifty point sixteen	150	one hundred fifty
41	Broom Hard 600 gm (Large Size)	85	eighty five	58	fifty eight	75	seventy five	64	sixty four	59	fifty nine	68	sixty eight	78.6	seventy eight point six	57	fifty seven
42	Soft Broom (Large Size)	68	sixty eight	78	sevety eight	60	sixty	94.5	ninety four	70	seventy	68	sixty eight	158.32	one hundred fifty eight thirty two	59	fifty nine
43	Poncha (Cotton) 700 gm	150	one hundred fifty	160	one hundred sixty	145	one hundred forty	175.5	one hundred seventy	119	one hundred nineteen	132	one hundred thirty two	335.92	three hundred thirty five point ninety two	145	one hundred forty five
44	Broom Kanker (Large)	105	one hundred five	----		115	one hundred fifteen	---		78	seventy eight	110	one hundred ten	169.27	one hundred sixty nine point twenty seven	190	one hundred ninety
45	Acid	55	fifty five	45	forty five	48	forty eight	27	twenty seven	70	seventy	42	forty two	128.72	one hundred twenty eight point seventy two	38	thirty eight
46	Wiper Large Size (Best Quality)	120	one hudred twenty	120	one hundred twenty	115	one hundred fifteen	----		140	one hundred forty	95	ninety five	165.35	one hundred sixty five point thirty five	95	ninety five
47	Torch 2 Cell Large (Best Quality)	90	ninety	----		75	seventy five	----		130	one hundred thirty	80	eighty	495.17	one hundred ninety five point one seven	190	one hundred ninety
48	Torch (rechargeable)	100	one hundred	----		95	ninety five	----		240	two hundred forty	95	ninety five	583.92	five hundred eighty three point ninety two	550	five hundred fifty
49	Energy Saver 16 W	120	one hundred twenty	----		95	ninety five	----		85	eighty five	90	ninety	166.9	one hundred sixty six point nine	180	one hundred eighty
50	Energy Saver 24W	130	one hundred thirty	112	one hundred twelve	102	one hundred two	120	one hundred twenty	94	ninety four	110	one hundred ten	170.49	one hundred seventy point forty nine	108	one hundred eight

  
 Dr. ABDUL RAZZAQ MEMON  
 Chief Medical Officer  
 Member

  
 Mr. Abdul Aziz Rindh  
 Representative of DAO  
 Member

  
 Mr. Ghulam Qadir Junejo  
 Representative DC Hyderabad  
 Member

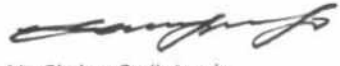
  
 Dr. Nazeer Ahmed  
 Representative of DHO Hyderabad  
 Member

  
 Dr. Manzoor Hussain Bhatti  
 Add: Medical Superintendent  
 Chairmen

51	Bazuke/Emergency Light	1000	on thousand	---	---	800	eight hundred	---	---	1100	one thousand one hundred	600	six hundred	---	---	690	six hundred ninety
52	Room Spray (Best Quality)	115	one hundred fifteen	115	one hundred fifteen	107	one hundred seven	122.5	one hundred twenty two point	90	ninety	110	one hundred ten	165.12	one hundred sixty five point twelve	129	one hundred twenty nine
53	Tissue Paper Box (Rose Petal)	110	one hundred ten	65	sixty five	75	seventy five	135	one hundred thirty five	90	ninety	95	ninty five	195.17	one hundred ninety five point seventeen	90	ninety
54	Tissue Paper Roll(Rose Petal)	35	one hundred thirty five	26	twenty six	31	thirty one	47.5	forty seven point five	54	fifty four	29	twenty nine	83.83	eighty three point eighty three	75	seventy five
55	Cut Out (Best Quality)	80	eighty	---	---	55	fifty five	---	---	300	three hundred	65	sixtyfive	158.35	one hundred fifty eight point thirty five	90	ninety
56	Two Pins (Best Quality)	200	two hundred	---	---	135	one hundred thirty five	---	---	190	one hundred ninety	150	one hundred fifty	---	---	45	forty
57	Door Closer (Best Quality)	1500	one thousand five hundred	---	---	1200	twelve hundred	---	---	900	nine hundred	900	nine hundred	1416.92	one thousand four hundred sixteen point ninty two	1200	twelve hundred
58	Bell Push (Best Quality)	400	four hundred	---	---	350	three hundred fifty	---	---	700	seven hundred	300	three hundred	150.51	one hundred fifty point fifty one	40	forty
59	Circuit Breaker (Best Quality)	400	four hundred	---	---	398	three hundred ninty eight	---	---	1600	one thousand six hundred	450	four hundred fifty	308.392	three hundred eighty point	120	one hundred twenty
60	Dust Bin (Best Quality)	100	one hundred	99	ninety nine	85	eighty five	---	---	90	ninety	65	sixty five	198.9	one hundred ninty eight point nine	75	seventy five
61	Wire 7/44	9000	nine thousand	1680	sixteen hundred	95	nine five	---	---	90	ninety	80	eighty	90.82	ninety point eighty two	70	seventy
62	Cup Saucers (Best Quality)	700	seven hundred	---	---	600	six hundred	---	---	90	ninety	650	six hundred fifty	230	two hundred thirty	95	ninety five
63	Water Glass (Best Quality)	80	eighty	---	---	25	twenty five	---	---	90	ninety	27	twenty seven	52.17	fifty two point seventeen	50	fifty
64	Tea Mugs (Best Quality)	35	thirty five	---	---	30	thirty	---	---	90	ninety	35	thirty five	54.95	fifty four point ninety five	60	sixty
65	Three Pin Plug M/F (Best Quality)	120	one hundred twenty	---	---	110	one hundred ten	---	---	400	four hundred	70	seventy	149.98	one hundred forty nine point ninety eight	390	three hundred ninety
66	Energy Light Bulb (Rechargeable)	450	four hounded fifty	---	---	500	five hundred	405.6	four hundred five point six	700	seven hundred	500	five hundred	---	---	290	two hundred ninety
67	Igniter for Fox Light 400wt	800	eight hundred	---	---	850	eight hundred fifty	---	---	7000	seven thousand	900	nine hundred	270.98	two hundred seventy point ninety eight	550	five hundred fifty
68	Chowck for Fox Light 400wt	1250	one thousand two hundred fifty	---	---	950	nine hundred fifty	---	---	3000	three thousand	1200	twelve hundred	2916.65	two thousand nine hundred sixteen point sixty five	400	four hundred
69	Bulb for Fox Light 400wt	900	nine thousand	---	---	800	eight hundred	---	---	1400	one thousand four hundred	850	eight hundred fifty	758.96	seven hundred fifty eight point ninety six	290	two hundred ninety
70	Mercury Bulb 250 w	375	three hundred seventy five	---	---	300	three hundred	---	---	7000	seven thousand	350	three hundred fifty	541.65	five hundred forty one point sixty five	300	three hundred

  
 Dr. ABDUL RAZZAQ MEMON  
 Chief Medical Officer  
 Member

  
 Mr. Abdul Aziz Rindh  
 Representative of DPO  
 Member

  
 Mr. Ghulam Qadir Junejo  
 Representative DC Hyderabad  
 Member


  
 Dr. Nazeer Ahmed  
 Representative of DHO Hyderabad  
 Member

  
 Dr. Manzoor Hussain Bhatti  
 Add: Medical Superintendent  
 Chairmen

71	Chowck 250W	250	two hundred fifty	---	---	225	two hundred twenty five	---		3000	three thousand	195	none hundred ninety five	2335.9	two thousand three hundred thirty five	400	four hundred
72	Rat Killer	200	two hundred	---	---	150	one hundred fifty	35	thirty five	400	four hundred	90	ninety	150.58	one hundred fifty point fifty eight	40	forty
73	Insect Killer	400	four hundred	---	---	260	two hundred sixty	202.5	two hundred two point five	700	seven hundred	350	three hundred fifty	344.9	three hundred forty four point nine	3000	three thousand
74	Power Supply CCTV Camera	7000	seven thousand	---	---	6000	six thousand	---		3000	three thousand	5500	five thousand five hundred	4665.9	four thousand six hundred sixty five point nine	400	four hundred
75	Stand CCTV Camera	600	six hundred	---	---	700	seven hundred	---		9000	nine thousand	500	five hundred	2200.58	two thousand two hundred fifty eight	1200	twelve hundred
76	Water Collar (Medium)	1600	one thousand six hundred	---	---	1350	thirteen hundred fifty	---		700	nine hundred	1100	eleven hundred	1400.98	one thousand four hundred point ninty eight	600	six hundred
77	Power Cable Computer	140	one hundred forty	---	---	250	two hundred fifty	---		---	---	250	two hundred fifty	150.75	one hundred fifty point seventy five	290	two hundred ninety
78	Mouse do	400	four hundred	---	---	150	one hundred fifty	---		---	---	150	one hundred fifty	200	two hundred	260	two hundred sixty
79	Keyboard do	900	nine hundred	---	---	200	two hundred	---		---	---	500	five hundred	983.17	nine hundred eighty three point seventeen	260	two hundred sixty
80	Three Pin (Extension)	400	four hundred	---	---	350	three hundred fifty	---		---	---	400	four hundred	416.15	four hundred sixteen point fifteen	750	seven hundred fifty
81	Detoll Soap	42	fourty two	---	---	38	thirty eight	56	fifty six	---	---	40	fourty	65.95	sixty five point ninety five	54	fifty four
82	Motor / Rooter CCTV Camera	3000	three tousand	---	---	1200	twelve hundred	---		---	---	1500	fiften hundred	---	---	1900	nineten hundred
83	Emergency Light 32 Bulb (Rechargeable)	900	nine hundred	---	---	600	six hundred	---		---	---	900	nine hundred	---	---	790	seven hundred ninety
84	Plastic Cock (Best Quality)	40	forty	---	---	175	one hundred seventy five	---		---	---	100	one hundred	1200	twelve hundred	120	one hundred twenty
85	Pillar Cock (Best Quality)	200	two hundred	---	---	85	eighty five	---		---	---	90	ninety	1390	one thousand three hundred ninety	400	four hundred
86	Bib Cock Plastic (Best Quality)	110	one hundred ten	---	---	95	ninety five	---		---	---	200	two hundred	---	---	115	one hundred fifteen
87	Table Mirror (Best Quality)	3000	three thousand	---	---	2500	two thousand five hundred	---		7400	seven thousand four hundred	2800	two thousand eight hundred	2900	two thousand nine hundred	3500	three thousand five hundred
88	Electric Wooden Board (all Sizes)	300	three hundred	---	---	400	four hundred	---		400	four hundred	150	one hundred fifty	200.81	two hundred point eighty one	400/500/600	four/five/six hundred
89	Lotey ((Best Quality)	100	one hundred	---	---	75	seventy five	---		90	ninety	90	ninety	78.92	eventy eight point ninety two	50	fifty
90	Shooper (Large Size)	900pKG	nine hundred	---	---	800	eight hundred	---		290	two hundred ninety	1000/KG	one thousand	298	two hundred ninety eight	175 PK	one hundred seventy five

  
Dr. ABDUL RAZZAQ MEMON  
Chief Medical Officer  
Member

  
Mr. Abdul Aziz Rindh  
Representative of DAO  
Member

  
Mr. Ghulam Qadir Junejo  
Representative DC Hyderabad  
Member

  
Dr. Nazzer Ahmed  
Representative of DHO Hyderabad  
Member

  
Dr. Manzoor Hussain Bhatti  
Add: Medical Superintendent  
Chairmen

91	O.T Bulb (Mercury / Hologen)	650	six hundred fifty	---	---	550	five hundred fifty	---	---	900	nine hundred	649	six hundred forty nine	---	---	90	ninety
92	Drill Machine	6000	six thousand	---	---	3000	three thousand	---	---	6000	six thousand	4000	four thousand	4300	four thousand three hundred	6000	six thousand
93	Screw Driver	295	two hundred ninety five	---	---	300	three hundred	---	---	90	ninety	200	two hundred	417.92	four hundred seventeen point ninty two	290	two hundred ninety
94	Hamour	1000	one thousand	---	---	250	two hundred fifty	---	---	700	seven hundred	700	seven hundred	335.9	three hundred thirty five point nine	700	seven hundred
95	Pipe pana	1200	one thousand two hundred	---	---	990	nine hundred ninety	---	---	900	nine hundred	1500	fiften hundred	750.51	seven hundred fifty point fifty one	260	two hundred sixty
96	Fix Pana Set	2800	two thousand eight hundred	---	---	2400	two thousand four hundred	---	---	7000	seven thousand	2500	two thousand five hundred	1490.9	one thousand ninety point nine	700	seven hundred
97	Screw driver	1000	one thousand	---	---	200	two hundred	---	---	200	two hundred	399	three hundred ninety nine	265.61	two hundred sixty five point sixy one	260	two hundred sixty
98	Plier	650	six hundred fifty	---	---	300	three hundred	---	---	---	---	319	three hundred ninten	417.91	four hundred seventeen point ninty one	390	three hundred ninety
99	Different numbers of panas	2800	two thousand eight hundred	---	---	800	eight hundred	---	---	---	---	550	five hundred fifty	---	---	900	nine hundred
100	Pipe Pana	1200	one thousand two hundred	---	---	300	three hundred	---	---	---	---	550	five hundred fifty	840.9	eight hundred fory point nine	270	two hundred seventy
101	Screw Pana	1500	one thousand five hundred	---	---	400	four hundred	---	---	---	---	1000	one thousand	665.5	six hundred sixty five point five	290	two hundred ninety
102	Big	250	two hundred fifty	---	---	250	two hundred fifty	---	---	---	---	900	nine hundred	---	---	---	---
103	Ceiling Fans	3700	three thousand seven hundred	---	---	3800	three thousand eight hundred	---	---	2900	twenty nine	4990	four thousand nine hundred ninty	4750	four thousand seven hundred fifty	2900	two tousand nine hundred
104	Bracket fans	4500	four thousand five hundred	---	---	4000	four hundred	---	---	4100	four thousand one hundred	3950	three thousand nine hundred fifty	4500	four thousand five hundred	2900	two tousand nine hundred
105	Pedestal fan	5000	five thousand	---	---	4800	four hundred eight hundred	---	---	7000	seven thousand	4900	four thousand nine hundred	7335	seven thousand three hundred thirty five	3500	three thousand five hundred
106	Nebulizer machine	3000	three thousand	---	---	2800	two thousand eight hundred	---	---	3400	three thousand four hundred	2700	two thousand seven hundred	6700	six thousand seven hundred	4600	four thousand six hundred
107	Flow Metter	4000	four thousand	---	---	2500	two thousand five hundred	---	---	2400	twenty four	2490	two thousand four hundred ninety	---	---	3900	three thousand nine hundred
108	Oxygen Cylinder 240 CFT	10000	ten thousand	---	---	14000	fourten thousand	---	---	14500	fourteen thousand five	18000	eighten thousand	---	---	24000	twenty four thousand
109	Oxygen Cylinder 55 CFT	15000	fifteen thousand	---	---	6000	six thousand	---	---	5900	five thousand nine hundred	17500	seventy thousand five hundred	---	---	18000	eighten thousand
110	Battery 220 AMP	19000	nineteen thousand	---	---	18000	eighten htousand	---	---	17900	seventeen thousand nine hundred	20000	twenty thousand	31668	thirty one thousand six hundred sixty eight	19000	nineten thousand

  
Dr. ABDUL RAZZAQ MEMON  
Chief Medical Officer  
Member

  
Mr. Abdul Aziz Rindh  
Representative of DAO  
Member

  
Mr. Ghulam Qadir Junejo  
Representative DC Hyderabad  
Member

  
Dr. Nazeer Ahmed  
Representative of DHO Hyderabad  
Member

  
Dr. Manzoor Hussain Bhatti  
Add: Medical Superintendent  
Chairman



111	Battery 190 AMP	17000	seventeen thousand	----	----	16000	sixteen thousand	----	----	15900	fifteen thousand nine hundred	16500	sixteen thousand five hundred	26000	twenty six thousand	17000	seventeen thousand
112	Wash Basin	3000	three thousand	----	----	2950	two thousand nine hundred	----	----	6000	six thousand	2800	two thousand eight hundred	3980	thirty nine hundred eighty	1900	nineteen hundred
113	Sink	3000	three thousand	----	----	2900	two thousand nine hundred	----	----	900	nine hundred	2750	two thousand seven hundred fifty	1100	one thousand one hundred	1800	eighteen hundred
114	Handle Val 1/2 inch	900	nine hundred	----	----	1200	twelve hundred	----	----	300	three hundred	1100	eleven hundred	585	five hundred eighty five	350	three hundred fifty
115	Handle Val 3/4 inch	900	nine hundred	----	----	1250	twelve hundred fifty	----	----	300	three hundred	1050	one thousand fifty	662	six hundred sixty two	300	three hundred
116	Handle Val 1 inch	900	nine hundred	----	----	1200	twelve hundred	----	----	300	three hundred	1200	twenty hundred	875	eighty hundred seventy five	450	four hundred fifty
117	Waste Pipe	400	four hundred	----	----	250	two hundred fifty	----	----	700	seven hundred	240	two hundred forty	550	five hundred fifty	190	one hundred ninety
118	T- Cock	395	three hundred ninety five	----	----	275	two hundred seventy five	----	----	300	three hundred	270	two hundred seventy	560	five hundred sixty	140	one hundred forty
119	Pillar Cock	395	three hundred ninety five	----	----	195	one hundred ninety five	----	----	300	three hundred	200	two hundred	890	eighty hundred ninty	540	five hundred forty
120	Nylon Connection	400	four hundred	----	----	425	four hundred twenty five	----	----	900	nine hundred	400	four hundred	590	five hundred ninety	600	six hundred
121	Elbow 1/2 inch	395	three hundred ninety five	----	----	300	three hundred	----	----	200	two hundred	310	three hundred ten	600	six hundred	450	four hundred fifty
122	Elbow 3/4 inch	380	three hundred eighty	----	----	275	two hundred seventy five	----	----	200	two hundred	270	two hundred sevnty	665	six hundred sixty five	400	four hundred
123	Elbow 1 inch	300	three hundred	----	----	250	two hundred fifty	----	----	200	two hundred	245	two hundred forty five	599.9	five hundred ninety nine point nine	600	six hundred
124	T 1/2 inch	340	three hundred forty	----	----	250	two hundred fifty	----	----	200	two hundred	300	three hundred	499.9	four hundred niety nine point nine	450	four hundred fifty
125	T 3/4 inch	350	three hundred fifty	----	----	300	three hundred	----	----	200	two hundred	300	three hundred	750	seven hundred fifty	400	four hundred
126	T 1 inch	400	four hundred	----	----	225	two hundred twenty five	----	----	200	two hundred	300	three hundred	650.9	six hundred fifty point nine	600	six hundred
127	Socket 1/2 inch	500	five hundred	----	----	450	four hundred fifty	----	----	300	three hundred	400	four hundred	788.92	seven hundred eighty eight point ninety two	400	four hundred
128	Socket 3/4 inch	600	six hundred	----	----	460	four hundred sixty	----	----	300	three hundred	400	four hundred	675.91	six hundred seventy five point ninety one	450	four hundred fifty
129	Socket 1 inch	650	six hundred fifty	----	----	425	four hundred twenty five	----	----	300	three hundred	450	four hundred fifty	58.17	fifty eight point seventeen	600	six hundred
130	Pipe 1/2 inch	700	seven hundred	----	----	800	eight thousand	----	----	1400	one thousand four hundred	900	nine hundred	1833.57	one thousand eight hundred thirty three point fifty seven	700	seven hundred

  
Dr. ABDUL RAZZAQ MEMON  
Chief Medical Officer  
Member

  
Mr. Abdul Aziz Rindh  
Representative of DAO  
Member


  
Mr. Ghulam Qadir Junejo  
Representative DC Hyderabad  
Member


  
Dr. Nazir Ahmed  
Representative of DHO Hyderabad  
Member

  
Dr. Manzoor Hussain Bhatti  
Add: Medical Superintendent  
Chairman

131	Pipe ¾ inch	900	nine hundred	----	----	760	seven hundred sixty	----		1400	one thousand four hundred	700	seven hundred	2166.51	two thousand one hundred sixty six point fifteen	650	six hundred fifty
132	Pipe 1 inch	1200	twelve hundred	----	----	1000	one thousand	----		1400	one thousand four hundred	3000	three thousand	3316.15	three thousand three hundred sixteen point fifteen	800	eight hundred
133	Pipe Nipple ½ All Size	800	eight hundred	----	----	900	nine hundred	----		300	three hundred	750	seven hundred fifty	575	five hundred seventy five	400	four hundred
134	Pipe Nipple ¾ All Size	900	nine hundred	----	----	800	eight hundred	----		300	three hundred	750	seven hundred fifty	675	six hundred seventy five	350	three hundred fifty
135	Pipe Nipple 1 All Size	600	six hundred	----	----	850	eight hundred fifty	----		300	three hundred	1000	one thousand	600.17	six hundred point seventeen	450	four hundred fifty
136	Plug	650	six hundred fifty	----	----	600	six hundred	----		300	three hundred	600	six hundred	799.98	seven hundred ninety nine point ninety eight	300	three hundred

  
**Dr. ABDUL RAZZAQ MEMON**  
 Chief Medical Officer  
 Member

  
**Mr. Abdul Aziz Rindh**  
 Representative of DAO  
 Member

  
**Mr. Ghulam Qadir Junejo**  
 Representative DC Hyderabad  
 Member

  
**Dr. Nozeer Ahmed**  
 Representative of DHO Hyderabad  
 Member

  
**Dr. Manzoor Hussain Bhatti**  
 Add: Medical Superintendent  
 Chairmen


## Bid Evaluation Report


1. Name of Procuring Agency: MS. Sindh Government Hospital Paretabad Hyderabad.
2. Tender Reference No: \_\_\_\_\_
3. Tender Description/Name of work/item: Petty Articles
4. Method of Procurement: Tender
5. Tender Published: Daily Jang News Paper INF/KRY -3453/17 , Dt:22-07-2017, Regional Times Dt: 21-07-2017& Daily Kawish News Paper Dt: 21-07-2017& Daily Hulchal Dated 22-07-2017 Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: Petty Articles 13
7. Total Bids Received: 08
8. Technical Bid Opening date: (if applicable) 03-08-2017 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 08
10. Bid(s) Rejected: 00
11. Financial Bid Opening date: 03-08-2017


### 12. Bid Evaluation Report:


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s: S& T Corporation	-----	-----	-----	-----	Comparative Statement are enclosed
2	M/s: Jannat Drug	-----	-----	-----	-----	---Do---
3	M/s: U.T.S Enterprise	-----	-----	-----	-----	---Do---
4	A.Z Enterprises	-----	-----	-----	-----	---Do---
5	M/s: Unique Enterprise	-----	-----	-----	-----	---Do---
6	M/s: Traders	-----	-----	-----	-----	---Do---
7	M/s: Rehman & Rehman company	-----	-----	-----	-----	---Do---
8	M/s: IBM International	-----	-----	-----	-----	---Do---

  
Dr. Manzoor Hussain Bhatti  
Add: Medical Superintenden  
Chairmen

  
Dr. Abdul Razzaq Memon  
Chief Medical Officer  
Member

  
Dr. Nageer Ahmed  
Representative of DHO  
Member

  
Mr. Abdul Aziz Rindh  
Representative of DAO  
Member

  
Mr. Ghulam Qadir Junejo  
Representative of DC  
Member

**GOVERNMENT HOSPITAL PARETABAD, HYDERABAD.  
TECHNICAL EVALUATION PETTY ARTICLES 2017-18.**

The Technical evaluation report on mentioned criteria.

<i>Evaluation points</i>	<i>M/s: S&amp;T Corporation</i>	<i>M/s: Jannat Drugs</i>	<i>M/s: A.Z Enterprise</i>	<i>M/s: Unique Enterprise</i>	<i>M/s: Q.A Traders</i>	<i>M/s: Rehman &amp; Rehman company</i>	<i>M/s: IBM International</i>	<i>M/s: U.T.S Enterprise</i>
Original receipt	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Tender submitted in time.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Income Tax certificate	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Sales Tax Registration	yes	yes	yes	yes	yes	yes	yes	yes
Items as per already prescribed specification	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Delivery Schedule agreed	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes



Dr. Nazeer Ahmed  
Representative DHO Office  
Member



Dr. Abdul Razzaq Memon  
Chief Medical Officer  
Member



Mr. Aziz Rindh  
Representative DAO  
Member



Mr. Ghulam Qadir Junejo  
Representative DC Office  
Member





Dr. Manzoor Hussain Bhatti  
Add: Medical Superintendent  
Chairmen


*Sindh Government Hospital Paretabad Hyderabad*  
*Comparative Statement Linen / Liveries for the Tender for Year 2017-18*


Sr	Name of Artices	M/s Lakka Printers (rate in Figure)	Rate in words	M/s: Unique Enterprise (rate in Figure)	Rate in words	M/s Q.A Traders (rate in Figure)	Rate in words	M/s: U.T.S	Rate in words	M/s: Jannat Enterprise	Rate in words	M/s: Meditech Enterprise	Rate in words
1	BAFTA 72" (W) (60/68) Size 64	97/- P.M	ninety seven	54/- P.M	fifty four	72/- P.M	seventy two	70/- P.M	seventy	95/- P.M	Ninety Five	92/- P.M	Ninety Two
2	WARD SERVANT /AYA / CHOWKIDAR /	85/- P.M	eighty five	50/- P.M	fifty	72/- P.M	seventy two	70/- P.M	seventy	----	----	92/- P.M	Ninety Two
3	SANITATION WORKER UNIFORM (WASH & WEAR (FINE QUALITY)	88/- P.M	eighty eight	50/- P.M	fifty	72/- P.M	seventy two	70/- P.M	seventy	88/- P.M	Eighty Eight	92/- P.M	Ninety Two
4	DRIVER'S PAINT SHIRT (WHITE)	2800/- each	two thousand eight hundred	2400/- each	two thousand four hundred	1600/- each	six hundred	1800/- each	one thousand eight hundred	795/- each	Seven Hundred Ninety Five	1900/- each	One Thousand Nine Hundred
5	TOWAL (cotton) MEDIUM	165/-	one hundred sixty five	74/-	seventy four	110/-	one hundred ten	115/-	one hundred fifteen	140/-	One Hundred Forty	91/-	Ninety One
6	TOWAL (small) MEDIUM	95/-	ninety five	94/-	ninety four	99/-	ninety nine	100/-	one hundred	95/-	Ninety Five	89/-	Eighty Nine
7	PILLOW WHITE COVER	65/-	sixty five	490/-	four hundred ninty	62/-	sixty two	60/-	sixty	480/-	Four Hundred Eighty	49/-	Fourty Nine
8	BLANKITS	730/-each	seven hundred thirty	690/-each	six hundred ninty	1200/-each	one thousand two hundred	1600/-each	one thousand six hundred	680/-each	Six hundred Eighty	850/-each	Eight Hundred Fifty
9	RAXINE / MECANTOSH	4410/- 25M	four thousand four hundred ten	109/- P.M	one hundred nine	1000/-	one thousand	1200/-	one thousand two hundred	435/-	Four Hundred Thirty Five	900/-	Nine Hundred
10	BAFTA GREEN COLOR	210/-M	two hundred ten	99/-M	ninety nine	99/-P.M	ninety nine	110/-P.M	one hundred ten	95/-P.M	Ninety Five	98/-P.M	Nine Eight
11	BLAZER	410/-M	four hundred ten	490/-M	four hundred ninty	975/-M	nine hundred s	1000/-M	One Thousand	120/-M	One Hundred Twenty	950/-M	Nine Hundred Fifty

  
Dr. ABDUL RAZZAQ MEMON  
Chief Medical Officer  
Member

  
Mr. Abdul Aziz Rindh  
Representative of DAO  
Member

  
Mr. Ghulam Qadir Junejo  
Representative DC Hyderabad  
Member


  
Dr. Nazeer Ahmed  
Representative of DHO Hyderabad  
Member

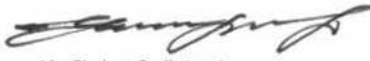
  
Dr. Manzoor Hussain Bhatti  
Add: Medical Superintendent  
Chairmen

**Sindh Government Hospital Paretabad Hyderabad**  
**Comparative Statement Linen / Liveries for the Tender for Year 2017-18**

Sr	Name of Articles	M/s Lakka Printers (rate in Figure)	Rate in words	M/s: Unique Enterprise (rate in Figure)	Rate in words	M/s Q.A Traders (rate in Figure)	Rate in words	M/s: U.T.S	Rate in words	M/s: Jannat Enterprise	Rate in words	M/s: Meditech Enterprise	Rate in words
1	BAFTA 72" (W) (60/68) Size 64"	97/- P.M	ninety seven	54/- P.M	fifty four	72/- P.M	seventy two	70/- P.M	seventy	95/- P.M	Ninety Five	92/- P.M	Ninety Two
2	WARD SERVANT /AYA / CHOWKIDAR /	85/- P.M	eighty five	50/- P.M	fifty	72/- P.M	seventy two	70/- P.M	seventy	---	---	92/- P.M	Ninety Two
3	SANITATION WORKER UNIFORM (WASH & WEAR (FINE QUALITY)	88/- P.M	eighty eight	50/- P.M	fifty	72/- P.M	seventy two	70/- P.M	seventy	88/- P.M	Eighty Eight	92/- P.M	Ninety Two
4	DRIVER'S PAINT SHIRT (WHITE)	2800/- each	two thousand eight hundred	2400/- each	two thousand four hundred	1600/- each	sixteen hundred	1800/- each	one thousand eight hundred	795/- each	Seven Hundred Ninety Five	1900/- each	One Thousand Nine Hundred
5	TOWAL (cotton) MEDIUM	165/-	one hundred sixty five	74/-	seventy four	110/-	one hundred ten	115/-	one hundred fifteen	140/-	One Hundred Forty	91/-	Ninety One
6	TOWAL (small) MEDIUM	95/-	ninety five	94/-	ninety four	99/-	ninety nine	100/-	one hundred	95/-	Ninety Five	89/-	Eighty Nine
7	PILLOW WHITE COVER	65/-	sixty five	490/-	four hundred ninety	62/-	sixty two	60/-	sixty	480/-	Four Hundred Eighty	49/-	Forty Nine
8	BLANKITS	730/-each	seven hundred thirty	690/-each	Six hundred ninty	1200/-each	one thousand two hundred	1600/-each	one thousand six hundred	680/-each	Six hundred Eighty	850/-each	Eight Hundred Fifty
9	RAXINE / MECANTOSH	4410/- 25M	four thousand four hundred ten	109/- P.M	one hundred nine	1000/-	one thousand	1200/-	one thousand two hundred	435/-	Four Hundred Thirty Five	900/-	Nine Hundred
10	BAFTA GREEN COLOR	210/-M	two hundred ten	99/-M	ninety nine	99/-P.M	ninety nine	110/-P.M	one hundred ten	95/-P.M	Ninety Five	98/-P.M	Nine Eight
11	BLAZER	410/-M	four hundred ten	490/-M	four hundred ninty	975/-M	nine hundred s	1000/-M	One Thousand	120/-M	One Hundred Twenty	950/-M	Nine Hundred Fifty

  
Dr. ABDUL RAZZAQ MEMON  
Chief Medical Officer  
Member

  
Mr. Abdul Aziz Rindh  
Representative of DAO  
Member

  
Mr. Ghulam Qadir Junejo  
Representative DC Hyderabad  
Member

  
Dr. Nazeer Ahmed  
Representative of DHO Hyderabad  
Member

  
Dr. Manzoor Hussain Bhatti  
Add:Medical Superintendent  
Chairmen


## Bid Evaluation Report


1. Name of Procuring Agency: MS. Sindh Government Hospital Paretabad Hyderabad.
2. Tender Reference No: \_\_\_\_\_
3. Tender Description/Name of work/item: Uniform & Liveries
4. Method of Procurement: Tender
5. Tender Published: Daily Jang News Paper INF/KRY -3453/17 , Dt:22-07-2017, Regional Times Dt: 21-07-2017& Daily Kawish News Paper Dt: 21-07-2017& Daily Hulchal Dated 22-07-2017 Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; Uniform Liveries 06
7. Total Bids Received: 06
8. Technical Bid Opening date: (if applicable) 03-08-2017 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 06
10. Bid(s) Rejected: 00
11. Financial Bid Opening date: 03-08-2017

### 12. Bid Evaluation Report:


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Lakka Printers	-----	-----	-----	-----	Comparative Statement are enclosed
2	M/s: Unique Enterprise	-----	-----	-----	-----	---DO---
3	M/s: Q.A Enterprise					---DO---
4	M/s: U.T.S Enterprise					---DO---
5	M/s: Jannat Drug					---DO---
6	M/s: Meditech Enterprises					---DO---

  
Dr. Manzoor Hussain Bhatti  
Add: Medical Superintenden  
Chairmen

  
Dr. Abdul Razzaq Memon  
Chief Medical Officer  
Member

  
Dr. Nazeer Ahmed  
Representative of DHO  
Member

  
Mr. Abdul Aziz Rindh  
Representative of DAO  
Member

  
Mr. Ghulam Qadir Junejo  
Representative of DC  
Member

**GOVERNMENT HOSPITAL PARETABAD, HYDERABAD.  
TECHNICAL EVALUATION UNIFORM & LIVERIES 2017-18**


The Technical evaluation report on mentioned criteria.

<i>Evaluation points</i>	<i>M/s Lakka Printers</i>	<i>M/s: Unique Enteprise</i>	<i>M/S Q.A Traders</i>	<i>M/s: UTS Enteprise</i>	<i>M/s: Jannat Drug Agency</i>	<i>M/s: Meditech Enterprise</i>
Original receipt	Yes	Yes	Yes	Yes	Yes	Yes
Tender submitted in time.	Yes	Yes	Yes	Yes	Yes	Yes
Income Tax certificate	Yes	Yes	Yes	Yes	Yes	Yes
Sales Tax Registration	Yes	Yes	Yes	Yes	Yes	Yes
Items as per already prescribed specification	Yes	Yes	Yes	Yes	Yes	Yes
Delivery Schedule agreed	Yes	Yes	Yes	Yes	Yes	Yes

  
Dr. Nazeer Ahmed  
Representative DHO Office  
Member

  
Dr. Abdul Razzaq Memon  
Chief Medical Officer  
Member

  
Mr. Aziz Rindh  
Representative DAO  
Member

  
Mr. Ghulam Qadir Junejo  
Representative DC Office  
Member

  
Dr. Manzoor Hussain Bhatti  
Add: Medical Superintendent  
Chairmen





*Sindh Government Hospital Paretabad Hyderabad*  
Comparative Statement X-ray films for the Tender for Year 2017-18


Sr	Name of Artices	M/s Unique Enterprise (rate in Figures.)	Rate in words	M/s Lakka Printers (rate in Figures.)	Rate in words	M/s AGFA P.L (rate in Figures.)	Rate in words
1	X-Ray Films 12x15	<u>5700/</u>	Five Thousand Seven Hundred	7340/	Seven Thousand Three Hundred Forty	5950/	Five Thousand Nine Hundred Fifty
2	X-Ray Films 10x12	<u>3800/</u>	Three Thousand Eight Hundred	5660/	Five Thousand Six Hundred Sixty	3975	Three Thousand Nine Hundred Seventy Five
3	X-Ray Films 8x10	<u>2800/</u>	Two Thousand Eight Hundred	4870/	Four Thousand Eight Hundred Seventy	2675/	Two Thousand Six Hundred Seventy Five
4	Fixer	---	---	<u>900/</u>	Nine Hundred	1050/- Agfa	One Thousand Fifty
5	Developer	---	---	<u>900/</u>	Nine Hundred	1050/- Agfa	One Thousand Fifty

  
Dr. ABDUL RAZZAQ MEMON  
Chief Medical Officer  
Member

  
Mr. Abdul Aziz Rindh  
Representative of DAO  
Member

  
Mr. Ghulam Qadir Junejo  
Representative DC Hyderabad  
Member

  
Dr. Nazeer Ahmed  
Representative of DHO Hyderabad  
Member

  
Dr. Manzoor Hussain Bhatti  
Add: Medical Superintendent  
Chairmen

## Bid Evaluation Report

1. Name of Procuring Agency: MS. Sindh Government Hospital Paretabad Hyderabad.
2. Tender Reference No: \_\_\_\_\_
3. Tender Description/Name of work/item: X-Ray Films
4. Method of Procurement: Tender
5. Tender Published: Daily Jang News Paper INF/KRY -3453/17 , Dt:22-07-2017, Regional Times Dt: 21-07-2017& Daily Kawish News Paper Dt: 21-07-2017& Daily Hulchal Dated 22-07-2017 Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: X-Ray Films 03
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) 03-08-2017 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 03
10. Bid(s) Rejected: 00
11. Financial Bid Opening date: 03-08-2017

### 12. Bid Evaluation Report:

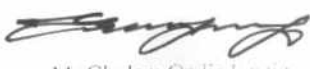
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s: Unique Enterprise	-----	-----	-----	-----	---Do---
2	M/s Lakka Printers	-----	-----	-----	-----	---Do---
3	M/s: Agfa P.L					

  
Dr. Manzoor Hussain Bhatti  
Add: Medical Superintenden  
Chairmen

  
Dr. Abdul Razzaq Memon  
Chief Medical Officer  
Member

  
Dr. Nazeer Ahmed  
Representative of DHO  
Member

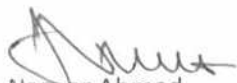
  
Mr. Abdul Aziz Rindh  
Representative of DAO  
Member

  
Mr. Ghulam Qadir Junejo  
Representative of DQ  
Member

GOVERNMENT HOSPITAL PARETABAD, HYDERABAD.  
TECHNICAL EVALUATION X-RAY FILMS 2017-18.

The Technical evaluation report on mentioned criteria.

<i>Evaluation points</i>	<i>M/s: Unique Enterprise</i>	<i>M/s: Lakka Printers</i>	<i>M/s: Agfa P.L</i>
Original receipt	Yes	Yes	Yes
Tender submitted in time.	Yes	Yes	Yes
Income Tax certificate	Yes	Yes	Yes
Sales Tax Registration	Yes	Yes	Yes
Items as per already prescribed specification	Yes	Yes	Yes
Delivery Schedule agreed	Yes	Yes	Yes



Dr. Nazeer Ahmed  
Representative DHO Office  
Member



Dr. Abdul Razzaq Memon  
Chief Medical Officer  
Member



Mr. Aziz Rindh  
Representative DAO  
Member



Mr. Ghulam Qadir Junejo  
Representative DC Office  
Member





Dr. Manzoor Hussain Bhatti  
Add: Medical Superintendent  
Chairmen

*Sindh Government Hospital Paretabad Hyderabad*  
Comparative Statement Life saving Medical Gases for the Tender for Year 2017-18

Sr	Name of Artices	M/s U.T.S Enterprise (rate in Figure)	Rate in words	M/s Unique Enterprise (rate in Figure)	Rate in words	M/s Lakka Printers (rate in Figure)	Rate in words
1	NITROUS OXIDE 16200 LTR	16900/-	Sixteen Thousand Nine Hundred	<u>13900/-</u>	Thirteen Thousand Nine Hundred	16410/-	Sixteen Thousand Four Hundred Ten
2	NITROUS OXIDE 1620 LTR	4500/-	Four Thousand Five Hundred	<u>1500/-</u>	Fifteen Hundred	1820/-	One Thousand Eight Hundred Twenty
3	OXYGEN (LIQUID GAS) 240 CFT	498/-	Four Thousand Ninety Eight	<u>448/-</u>	Four Hundred Fourty Eight	610/-	Six Hundred Ten
4	OXYGEN (LIQUID GAS) 55 CFT	198/-	One Hundred Ninety Eight	<u>148/-</u>	One Hundred Fifty	220/-	Two Hundred Twenty
5	OXYGEN (LIQUID GAS) 24 CFT	350/-	Three Hundred Fifty	<u>120/-</u>	One Hundred Twenty	125/-	One Hundred Twenty Five

  
Dr. ABDUL RAZZAQ MEMON  
Chief Medical Officer  
Member

  
Mr. Abdul Aziz Rindh  
Representative of DAO  
Member

  
Mr. Ghulam Qadir Junejo  
Representative DC Hyderabad  
Member

  
Dr. Nazeer Ahmed  
Representative of DHO Hyderabad  
Member

  
Dr. Manzoor Hussain Bhatti  
Add: Medical Superintendent  
Chairmen


## Bid Evaluation Report


1. Name of Procuring Agency: MS. Sindh Government Hospital Paretabad Hyderabad.
2. Tender Reference No: \_\_\_\_\_
3. Tender Description/Name of work/item: Live Saving Medical Gas
4. Method of Procurement: Tender
5. Tender Published: Daily Jang News Paper INF/KRY -3453/17 , Dt:22-07-2017, Regional Times Dt: 21-07-2017& Daily Kawish News Paper Dt: 21-07-2017& Daily Hulchal Dated 22-07-2017 Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; Live Saving Medical Gas 03
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) 03-08-2017 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 03
10. Bid(s) Rejected: 00
11. Financial Bid Opening date: 03-08-2017

### 12. Bid Evaluation Report:


S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s: U.T.S Enterprise	-----	-----	-----	-----	Comparative Statement are enclosed
2	M/s: Unique Enterprise	-----	-----	-----	-----	----Do----
3	M/s: Lakka Printers	-----	-----	-----	-----	----Do----

  
Dr. Manzoor Hussain Bhatti  
Add: Medical Superintenden  
Chairmen

  
Dr. Abdul Razzaq Memon  
Chief Medical Officer  
Member

  
Dr. Nazeer Ahmed  
Representative of DHO  
Member

  
Mr. Abdul Aziz Rindh  
Representative of DAO  
Member

  
Mr. Ghulam Qadir Jungo  
Representative of DC  
Member

GOVERNMENT HOSPITAL PARETABAD, HYDERABAD.  
TECHNICAL EVALUATION LIFE SAVING MEDICAL GAS  
2017-18


The Technical evaluation report on mentioned criteria.

<i>Evaluation points</i>	<i>M/s: UTS Enteprise</i>	<i>M/s: Unique Enteprise</i>	<i>M/s: Lakka Printers</i>
Original receipt	Yes	Yes	Yes
Tender submitted in time.	Yes	Yes	Yes
Income Tax certificate	Yes	Yes	Yes
Sales Tax Registration	Yes	Yes	Yes
Items as per already prescribed specification	Yes	Yes	Yes
Delivery Schedule agreed	Yes	Yes	Yes

  
Dr. Nazeer Ahmed  
Representative DHO Office  
Member

  
Dr. Abdul Razzaq Memon  
Chief Medical Officer  
Member

  
Mr. Aziz Rindh  
Representative DAO  
Member

  
Mr. Ghulam Qadir Junejo  
Representative DC Office  
Member

  
Dr. Manzoor Hussain Bhatti  
Add: Medical Superintendent  
Chairmen

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

**CONTRACT EVALUATION FORM**

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Government Hospital Paretabad Hyderabad
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Purchase of Drug Medicines, Diet, Petty articles  
Uniform liveries, Medical Gas & X-Ray Films
- 4) TENDER NUMBER INF-KRY-3453/2017,dated 21-07-17 &(INF/KRY/3453/2017)  
dated 21-7-17 (INF/KRY/3453/2017) 22/07/17 &  
(INF/KRY/3453/2017) 22/07/17.
- 5) BRIEF DESCRIPTION OF CONTRACT Purchase of Drug Medicines, Diet, Petty articles  
Uniform liveries, Medical Gas & X-Ray Films
- 6) FORUM THAT APPROVED THE SCHEME Approved in the provincial Government Budget 2017-18
- 7) TENDER ESTIMATED VALUE -----
- 8) ENGINEER'S ESTIMATE (For civil works only) Not Applicable
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) June 2018
- 10) TENDER OPENED ON (DATE & TIME) Held on 03/08/2017 at 12:00noon
- 11) NUMBER OF TENDER DOCUMENTS SOLD Medicines-06, Diet-07, Petty articles-13,  
(Attach list of buyers) Uniform-06, life Saving Medical Gas-03, X-ray Films-03
- 12) NUMBER OF BIDS RECEIVED Total Number of Bidders (38)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS attendance list attached
- 14) BID EVALUATION REPORT (Copy enclosed) Minutes of the meeting & the Comparative statement  
attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER: In the Comparative Statement
- 16) CONTRACT AWARD PRICE Not Applicable
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). Not Applicable
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes Local
- 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 ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING / NEGOTIATION ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Tender Committee

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

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

21) ADVERTISEMENT :

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

Yes	33914 dated: 10-07-2017
No	

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

Yes	Daily Jang INF-KRY-3453/2017,dt:22-07-17 Regional Times INF-KRY-3453/2017,dt:21-07-17 Daily Kawish INF-KRY-3453/2017,dt:21-07-17 Daily Halchal INF-KRY-3453/2017,dt:22-07-17
No	

22) NATURE OF CONTRACT

Local	<input checked="" type="checkbox"/>	Int.	
-------	-------------------------------------	------	--

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

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

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

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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	
-----	-------------------------------------	----	--

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	
-----	-------------------------------------	----	--



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	
-----	-------------------------------------	----	--

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	<input checked="" type="checkbox"/>
-----	--	----	-------------------------------------

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

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

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer



Add: Medical Superintendents  
Sindh Govt. Hos: Parstabad Hydr

**FOR OFFICE USE ONLY**

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

OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL PARETABAD, HYDERABAD

COMMENTS AND SUBSEQUENTLY BASED PURCHASE PROPOSAL.

A meeting of Tender bid opening process has been held at 12:00 Noon on 03-08-2017 under the chairman ship of Dr. Manzoor Hussain Bhatti Add: Medical Superintendent (B-19), Sindh Government Hospital Peretabad Hyderabad, and chairman of Purchasing Committee of the Hospital and the following Members of the Purchasing Committee.

- |  |         |
|--|---------|
| 1. DR. Abdul Razzaq Memon Chief Medical Officer (B-19) | Member. |
| 2. DR. Nazeer Ahmed ( Representative of DHO Hyderabad) | Member. |
| 3. Mr. Ghulam Qadir Junejo (Representative of D.C HYD) | Member. |
| 4. MR. Abdul Aziz Rindh Representative of DAO Hyd      | Member. |

All the members of procurement committee were present at the time of opening of tender and also all the Bidders/ Representative of the firms were participated as per attendance sheets of bidders.


The sealed bidding papers were opened at the presence of Chairman, Members of the Purchasing Committee and Bidders.

All the necessary documents related with the tender invited items were checked and signed by the Purchasing Committee.

The committee considered every bidder with the related documents, original authority letter from manufacturer, valid drug license, bank statement, Income tax registration certificate, Professional tax certificate, certificate from chamber of commerce etc. Tender enquiry No.INF-KRY-3453/2017, dated:21/07/2017, 21/07/2017, 22-07-2017 & 22/07/2017 was advertised for procurement of Drug/Medicine for the year 2017-18, on LP, Purchase of Dietary items, Linen and Uniform, and petty articles, Life saving Medical Gas & X-Ray Films. Tender box was opened in the office of MS SGHP, Hyderabad on 03/08/2017, 12:00 noon by unfolding the sealed tenders one by one. Offers were opened, scrutinized as per terms & conditions. Comparative statement was formed (Anex-I). The offers were examined / evaluated by purchase committee. In the light of comments / recommendation and guidelines of the Govt. the same is submitted herewith for approval by the purchase committee.

**FOLLOWING BIDDERS PARTICIPATED IN THE TENDER PROCESS**  
**(THE DETAIL OF THE BIDDERS AND AMOUNT OF THE CALL DEPOSIT IS AS UNDER):**

S. No	Name of Bidders	Submitted Amount
<b>Medicines</b>		
1	M/S :S&T Corporation	Rs.66389/-
2	M/S: Meditech Enterprise	Rs.66389/-
3	M/S: Q.A Enterprise	Rs.66389/-
4	M/S: Al-Farooque	Rs.66389/-
<b>Diet</b>		
1	M/S Unique Enterprises	Rs. 36359/-
2	M/S Qudwai Enterprises	Rs. 36359/-
3	M/s: Jannat Drug Agency	Rs. 36359/-
<b>Petty Articles</b>		
1	M/S :S&T Corporation	Rs. 75705/-
2	M/s: Jannat Drug Agency	Rs. 75705/-
3	M/S A.Z Enterprises	Rs. 75705/-
4	M/S Unique Enterprises	Rs. 75705/-
5	M/S : Q.A Traders	Rs. 75705/-
6	M/S : Rehman & Rehman Company	Rs. 75705/-
7	M/S : IBM International	Rs. 75705/-
8	M/S : U.T.S Enterprises	Rs. 75705/-
<b>Uniform Liveries</b>		
1	M/S : Lakka Printers	Rs. 7545/-
2	M/S Unique Enterprises	Rs. 7545/-
3	M/S : Q.A Traders	Rs. 7545/-
4	M/S : U.T.S Enterprises	Rs. 7545/-
5	M/s: Jannat Drug Agency	Rs. 7545/-
6	M/s: Meditech Enterprises	Rs. 7545/-
<b>Life saving Medical Gases</b>		
1	M/S : U.T.S Enterprises	Rs. 14575/-
2	M/S Unique Enterprises	Rs. 14575/-
3	M/S : Lakka Printers	Rs. 14575/-
<b>X-RAY FILMS</b>		
1	M/S Unique Enterprises	Rs. 7262/-
2	M/s Lakka Printers	Rs. 7262/-
3	M/s Agfa PL	Rs. 7262/-

  
**Dr. Manzoor Hussain Bhatti**  
**Add: Medical Superintendent**  
**Sindh Govt: Hosp:Paretabad,**  
**Chairman Procurement Committee**

Government Selection



## Controller General of Accounts, Pakistan

Islamabad

Online Budget Execution Status

DDO'S DASHBOARD

Government S

DDO CODE: HB0285

SEARCH

## Details

## DDO's Budget Execution Report

Fiscal Year	Object Code	Original Budget	Release	Expenditure	Final Budget	Rel-Balance	Final Budget Balance
2017	A01101-BASIC PAY	61,075,000	15,268,750	4,887,650	61,075,000	10,381,100	56,187,350
2017	A01102-PERSONAL PAY	299,000	74,750	39,060	299,000	35,690	259,940
2017	A01106-PAY OF CONTRACT STAFF	561,000	140,250	0	561,000	140,250	561,000
2017	A01151-BASIC PAY OTHER STAFF	29,727,000	7,431,750	2,412,519	29,727,000	5,019,231	27,314,481
2017	A01202-HOUSE RENT ALLOWANCE	9,117,000	2,279,250	606,210	9,117,000	1,673,040	8,510,790
2017	A01203-CONVEYANCE ALLOWANCE	10,332,000	2,583,000	706,169	10,332,000	1,876,831	9,625,831
2017	A01207-WASHING ALLOWANCE	121,000	30,250	11,050	121,000	19,200	109,950
2017	A01208-DRESS ALLOWANCE	187,000	46,750	29,100	187,000	17,650	157,900
2017	A0120D-INTEGRATED ALLOWANCE	42,000	10,500	4,050	42,000	6,450	37,950
2017	A0120X-AD - HOC ALLOWANCE - 2010	14,132,000	3,533,000	15,030	14,132,000	3,517,970	14,116,970
2017	A01217-MEDICAL ALLOWANCE	6,628,000	1,657,000	437,809	6,628,000	1,219,191	6,190,191
2017	A0121B-HEALTH PROFESSIONAL ALLOWANCE	11,994,000	2,998,500	770,000	11,994,000	2,228,500	11,224,000
2017	A0121E-HARD WORK ALLOWANCE	178,000	44,500	12,000	178,000	32,500	166,000
2017	A0121M-ADHOC RELIEF ALLOWANCE - 2012	6,000	1,500	0	6,000	1,500	6,000
2017	A0121T-ADHOC RELIEF ALLOWANCE 2013	793,000	198,250	49,873	793,000	148,377	743,127
2017	A0121Z-ADHOC RELIEF ALLOWANCE - 2014	98,000	24,500	0	98,000	24,500	98,000
2017	A01224-ENTERTAINMENT ALLOWANCE	103,000	25,750	4,500	103,000	21,250	98,500
2017	A0122C-ADHOC RELIEF ALLOWANCE - 2015	1,845,000	461,250	119,978	1,845,000	341,272	1,725,022
2017	A0122M-ADHOC RELIEF ALLOWANCE 2016	8,088,000	2,222,000	614,933	8,888,000	1,607,067	8,273,067
2017	A0122Y-AD-HOC RELIEF ALLOWANCE 2017	0	0	1,085,094	0	1,085,094-	1,085,094-
2017	A01251-MESS ALLOWANCE	102,000	25,500	51,900	102,000	26,400-	50,100
2017	A01252-NON PRACTISING ALLOWANCE	1,001,000	250,250	62,000	1,001,000	188,250	939,000
2017	A01270-OTHER	7,858,000	1,964,500	0	7,858,000	1,964,500	7,858,000
2017	A01274-MEDICAL CHARGES	51,000	12,750	0	51,000	12,750	51,000
2017	A03201-POSTAGE AND TELEGRAPH	6,000	1,500	0	6,000	1,500	6,000
2017	A03202-TELEPHONE AND TRUNK CALL	49,000	12,250	0	49,000	12,250	49,000
2017	A03301-GAS	132,000	33,000	0	132,000	33,000	132,000
2017	A03302-WATER	785,000	196,250	0	785,000	196,250	785,000
2017	A03303-ELECTRICITY	2,888,000	0	0	2,888,000	0	2,888,000
2017	A03805-TRAVELLING ALLOWANCE	89,000	22,250	0	89,000	22,250	89,000
2017	A03806-TRANSPORTATION OF GOODS	23,000	5,750	0	23,000	5,750	23,000
2017	A03807-P.O.L CHARGES A.PLANES H.COPTORS S.CAR	278,000	69,500	0	278,000	69,500	278,000
2017	A03901-STATIONERY	78,000	19,500	0	78,000	19,500	78,000
2017	A03902-PRINTING AND PUBLICATION	32,000	8,000	0	32,000	8,000	32,000
2017	A03905-NEWSPAPERS PERIODICALS AND BOOKS	15,000	3,750	0	15,000	3,750	15,000
2017	A03906-UNIFORMS AND PROTECTIVE CLOTHING	308,000	77,000	0	308,000	77,000	308,000
2017	A03927-PURCHASE OF DRUG AND MEDICINES	17,188,000	4,297,000	0	17,188,000	4,297,000	17,188,000
2017	A03970-OTHERS	3,874,000	968,500	0	3,874,000	968,500	3,874,000
2017	A03972-EXPENDITURE ON DIET	1,694,000	423,500	0	1,694,000	423,500	1,694,000
2017	A13001-TRANSPORT	114,000	28,500	0	114,000	28,500	114,000
2017	A13101-MACHINERY AND EQUIPMENT	125,000	31,250	0	125,000	31,250	125,000
2017	A13201-FURNITURE AND FIXTURE	56,000	14,000	0	56,000	14,000	56,000
	Total	192,872,000	47,496,000	11,918,925	192,872,000	35,577,075	180,953,075

NOTIFICATION

No. HD(P&E)5-2 (427) 2014  
The Government of Sindh, Health Department, has constituted a committee for scrutinizing the complaints of aggrieved bidders against tender invited by Health Institutions, Hospitals, Programs, Projects of Sindh.

- |    |   |           |
|----|---|-----------|
| 01 | Secretary Health Govt. of Sindh   | Chairman  |
| 02 | Representative from Accountant General Sindh  | Member    |
| 03 | Independent expert from relevant field concerning to be nominated by the Head of Procuring Agency | Member    |
| 04 | Deputy Secretary (P&E)  | Secretary |
| 05 | Deputy Secretary (General)  | Member    |

FORs

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

SECRETARY HEALTH  
31st  
Karachi, dated 31st May 2014

No. HD(P&E)5-2 (427) 2014

C.C to:

1. The Director General Health Services Sindh, Hyderabad
2. The District Health Officers (All)
3. The Medical Superintendents (All)
4. The P.S. to Chief Secretary Sindh, Karachi
5. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi
6. The Special Secretary Adl. Secretary (Admin Development Public Health) Health Department
7. The Chairman & all members of the Committee
8. The P.S. to Secretary Health

NAVEED AHMED SOOMRO  
SECRETARY (P&E)

فهرست اقلام و قیمت آن  
پایه پنجم ابتدایی

تاریخ: 1396/08/17

مدرسه: ...

06	موسیقی	10000	20000
05	کتابهای درسی	2000	14750
04	بسته آموزشی	2000	15450
03	بسته آموزشی	2000	15705
02	بسته آموزشی	10000	16150
01	بسته آموزشی	15000	16680

مجموعه اقلام: ...

فهرست اقلام و قیمت آن  
پایه ششم ابتدایی

تاریخ: 1397/08/22

THE JIANG GROUP  
111103000

روزانه  
Daily  
**KAWISH**  
**کاوش**  
جمع 21 جولاءِ 2017ء  
ہفتہ شی وقت کھراجی۔ حیدرآباد و سکر مان شایع ٹینڈر بھریں سنڌی اخبار

**میڈیکل سپرنٹینڈنٹ سنڌ گورنمينٹ اسپتال پريت آباد حيدرآباد**

**ٽينڊر نوٽيس**

سال 2017-18 واسطي سنڌ گورنمينٹ اسپتال پريت آباد حيدرآباد لا، هيٺين آئتمز جي فائنل لا، مختلف رجسٽر، فرم/سپلائرز کان مهربند ٽينڊر گهرائين ٿا، هٿورا ٽينڊر فارم سان شرط ۽ ضابطا ميڊيڪل سپرنٽينڊنٽ سنڌ گورنمينٹ اسپتال پريت آباد حيدرآباد جي آفيس مان جانايل روٽ اوائلي (مائل واپسي) تي حاصل ڪري سگهجن ٿا ۽ پن 2.5% تي واڪ سيڪيورٽي (جيئن هر هڪ آرڊر جانايل آهي) آفيس جي روز 2010 ترميمه ٿيل 2013 موجب 21-07-2017 کان 02-08-2017 تائين جمع طرائي مڪجن ٿا

تعمير شمار	تفصيل	تيددر في	ڪمال دھارت %
1.	مديسين (لوڪل پرچيز)	1500 روپيا	66389 روپيا
2.	ڊائٽري آئتمز	1000 روپيا	36359 روپيا
3.	پيشي آرٽيڪلز/مفردڪ آئتمز	700 روپيا	75705 روپيا
4.	پوئيلفارم ۽ ليوريز	700 روپيا	7545 روپيا
5.	لاٽف سيورنگ ميڊيڪل گئزر	700 روپيا	14575 روپيا
6.	ايڪسري فلمز	700 روپيا	7262 روپيا

واڪ ٿيندڙن کان واڪ ڪاغذ 02-08-2017 تي صبح 11:00 وڳي تائين وصول ڪيا ويندا ۽ 03-08-2017 تي منجهند 12:00 وڳي ميڊيڪل سپرنٽينڊنٽ سنڌ گورنمينٹ اسپتال پريت آباد حيدرآباد جي آفيس ۾ ٽينڊر کوليا ويندا

**ميڊيڪل سپرنٽينڊنٽ سنڌ گورنمينٹ اسپتال پريت آباد، حيدرآباد**

INF/KRY.No:3453/2017

**SAY NO TO CORRUPTION**  
انسان ۽ هفتڪاردي جي خلاف متحده ادارون  
سنڌ و تعليم جي حقن لا، علمي - پنهنجو پيداو لکي 8 3 9 8 تي آفيس آفيس طري

استقبال پیسہ کی رسید  
 پیسہ کی رقم: 1100  
 تاریخ: 02-08-2017

1	پیسہ کی رقم	1100	1100
2	پیسہ کی رقم	1000	1000
3	پیسہ کی رقم	100	100
4	پیسہ کی رقم	100	100
5	پیسہ کی رقم	100	100
6	پیسہ کی رقم	100	100

پیسہ کی رقم: 1100  
 تاریخ: 02-08-2017

استقبال پیسہ کی رسید  
 پیسہ کی رقم: 1100

پیسہ کی رقم: 1100  
 تاریخ: 02-08-2017

ABC CERTIFIED



REGIONAL TIMES

**METRO  
KARACHI**

**MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL,  
PARETABAD HYDERABAD  
TENDER NOTICE**

The Sealed tenders are invited from various registered firms/supplier for #ies the following items for Sindh government hospital Paretabad Hyderabad for the year 2017-18. The Blank tender form with terms and condition can be obtained from office of the Medical Superintendent Sindh Government Hospital Paretabad Hyderabad, on cash payment (not refundable) as mentioned and also submit Bid security @ Rs. 2.5% as mentioned against each) as per SSP rules, 2010 Amended 2013 from 21-07-2017 to 02-08-2017

SR No	DESCRIPTION	TENDER FEE	CALL DEPOSIT 2.5%
01	Medicines (Local Purchase)	Rs.1500/-	Rs.6389/-
02	Dietary items	Rs. 1000/-	Rs.36359/-
03	Petty Articles/Misc Items	Rs.700/-	Rs.75705/-
04	Uniform and Liveries	Rs.700/-	Rs.7545/-
05	Life Saving Medical Gases	Rs.700/-	Rs.14575/-
06	X-Ray Films	Rs.700/-	Rs.7262/-

Bidders documents will be received from the bidders up to 02-08-2017, at 11:00 and tender will be opened on 03-08-2017 at 12:00 noon in the office of the Medical Superintendent Sindh Government hospital Paretabad Hyderabad

MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
PARETABAD HYDERABAD

INF-KRY NO: 3453/17



GOVERNMENT OF SINDH  
HEALTH DEPARTMENT

NOTIFICATION

No. SO/PM&D2-1/17-18/D-02 (SGHPH): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2016 (Amended 2017) is hereby constituted comprising the following procurement committee for purchase of Dietary items, Petty Articles / Misc. Articles, Uniform and Lineries & Life saving Medical Gases, for the financial year 2017-18 at Sindh Government Hospital Paretabad, Hyderabad.

01.	Dr. Manzoor Hussain Bhatti Additional Medical Superintendent, Sindh Government Hospital Paretabad, Hyderabad	Chairman
02.	Dr. Abdul Razaq Memon Chief Medical Officer, Sindh Government Hospital Paretabad Hyderabad	Member
03.	Representative of District Health Officer, Hyderabad	Member
04.	Representative of Deputy Commissioner, Hyderabad	Member
05.	Representative of District Account Officer, Hyderabad	Member

The TORs, Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2016 shall be as under:

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

SECRETARY HEALTH

Karachi, dated 3<sup>rd</sup> May, 2017

No. SO/PM&D2-1/17-18/D-02 (SGHPH):

C.C to:

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The Medical Superintendent, Sindh Government Hospital Paretabad, Hyderabad with reference to his letter dated: 25-05-2017.
3. The Chairman & all members of the Committee.
4. The P.S. to Secretary Health.

(NAVEED AHMED SOOMRO)  
SECTION OFFICER (PM&D)

PHONE NO:2104293

OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVT:HOSPITAL PARETABAD

HYDERABAD

No:SGHP/HYD/(

)

1098

Dated: 3. 8. 17

ATTENDANCE SHEET

The following members of the procurement committee were present during the time of opening of Tenders (Technical / Financial) 2017-18, Medicine/Drug, Diet, Petty articles, X-Ray, Uniform liveries, and Medical Gas.

Sr.	Name	Designation	Cell No	Signature
1	Dr. Manzoor Hussain Bhatti	Add: Medical Superintendent Chairmen Procurement Committee	030030 82792	
2	Dr. Abdul Razzaq Memon	Chief Medical Officer (Member)	0300 3037653	
3	Representative of District Health Officer Hyderabad DR Nagar Ahmad	(Member)	0306 0034655	
4	Representative of Deputy Commissioner, Hyderabad Skulam Qudus Jamil	ADHO Hyderabad (Member)	03003016 357	
5	Representative of District Account Officer, Hyderabad	A.C.I Hyderabad (Member) Add: Distt: Accounts office Hyderabad	0300-2312 714	

(DR. MUHAMMAD ASLAM CHOCHAN)  
MEDICAL SUPERINTENDENT  
SINDH:GOVT:HOSP: PARETABAD, HYD.

**PHONE NO: 2104293**

**OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVT; HOSPITAL PARETABAD HYDERABAD**

**No:SGHP/HYD/- 1147**

**Dated:-11-08-2017**

To,

The Assistant Director (Assessment)  
Sindh Public Procurement Regularity Authority  
At Karachi

**SUBJECT:**

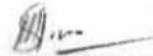
**Ref.NIT No.MS/SGHP/HYD/-941/47 dated: 10-07-2017 Sr.No.(33914)**

**Reference:**

**NOAS(ASMT) SPPRA/SGHP-(33914) 2017-18 / 297 dated: 26-07-2017.**

R/Sir,

1. Photocopies of 04 Leading News papers (English, Urdu, Sindh are enclosed) Submitted documents.
2. Photocopies of CRC Government of Sindh Health Department are enclosed Submitted documents.
3. Ward or equivalent' has already been mentioned with brand name / Country origin however, bids submitted by any brand / country origin being considered.
4. Required Quantity has been mentioned in the schedule of required (Copy enclosed)
5. The Schedule is not possible for acquiring Drugs as it is depend on demand and situation
6. SCR mentioning specification of Uniform & Liveries is enclosed.



(DR.MUHAMMAD ASLAM CHOHAN)  
MEDICAL SUPERINTENDENT  
SINDH:GOVT:HOSP: PARETABAD, HYD.

**ANTICIPATED DEMAND FOR THE F.Y YEAR 2017-18 IN HEAD OF  
PETTY ARTICLES**


SR	NAME OF PETTY ARTICLES	Made	QTY	Anticipated Demand for the year 2017-18
1	Phenyl 425 ml (Typhoon Finis)	Pak	10,000 Nos	10,000 Nos
2	Phenyl per Litter x Commercial Pack	Pak	10,000 LTR	10,000 LTR
3	Vim Powder (Max) 500mg	Pak	3000 NOS	3000 NOS
4	Vim Liquid (Max) 500ml	Pak	2000 NOS	2000 NOS
5	Bleach Liquid (Robin) 500ml	Pak	2000 NOS	2000 NOS
6	Spray Oil 800ml (finis/Typhoon)	Pak	2000 NOS	2000 NOS
7	Lifebuoy Soap (80gm)	Pak	3000 Nos	3000 Nos
8	Capri Soap 80mg	Pak	3000 Nos	3000 Nos
9	Laundry Soap (Sofi /Kohinoor)	Pak	5000 Nos	5000 Nos
10	Washing Soda (ICI)	Pak	2000 Kg	2000 Kg
11	Surf Excel 1kg / 500gm	Pak	2000 Nos	2000 Nos
12	Surf Excel / Kg x Commercial Pack	Pak	1000 Kg	1000 Kg
13	Spray (Mosquito) Finis	Pak	2500 Nos	2500 Nos
14	Stelizer Element small / Large / Medium size	Pak	30 Nos	30 Nos
15	Pencil Cell (Toshiba)	Pak	150 Nos.	150 Nos.
16	Medium Cell (Alladin)	Pak	300 Nos	300 Nos
17	Torch Cell (Alladin)	Pak	500 Nos	500 Nos
18	Tube light (Philips)	Pak	500 Nos	500 Nos
19	Bulb (0 watt) (Philips)	Pak	100Nos	100Nos
20	Bulb (60 watt) (Philips)	Pak	500Nos	500Nos
21	Bulb (100 watt) (Philips)	Pak	500Nos	500Nos
22	Bulb (200 watt) (Philips)	Pak	300Nos	300Nos
23	Electric chowk 40wt (Philips)	Pak	1000Nos	1000Nos
24	Tube Patti	Pak	100Nos	100Nos
25	Tube Light Starter (Philips)	Pak	1000Nos	1000Nos
26	Electric Buzzer	Pak	30Nos	30Nos
27	Wire Double 3/29 size millennium	Pak	50Nos	50Nos
28	Telephone set (Tip)	Pak	5Nos	5Nos
29	Switch plen 15amp	Pak	1000Nos	1000Nos
30	O.T Chappal / Sleeper (China)	Pak	30Nos	30Nos
31	Tape (Nitto)	Pak	150Nos	150Nos
32	Two Pin (Piano)	Pak	30Nos	30Nos
33	Socket (Olympic)	Pak	300Nos	300Nos
34	Stabilizer 7000 (Watt)	Pak	5Nos	5Nos
35	Electric Wire 7/29	Pak	50Nos	50Nos
36	Capacitor (Philips)	Pak	300Nos	300Nos
37	Bulb Holder	Pak	500Nos	500Nos
38	Lock Medium Size T.C	Pak	50Nos	50Nos
39	Lock Small T.C	Pak	50Nos	50Nos
40	Lock Large Size T.C	Pak	50Nos	50Nos

CONTT:PAGE NO.02

41	Broom Hard 600 gm (Large Size)	Pak	1500Nos	1500Nos
42	Soft Broom (Large Size)	Pak	1500Nos	1500Nos
43	Poncha (Cotton) 700 gm	Pak	800Nos	800Nos
44	Broom Kanker (Large)	Pak	100Nos	100Nos
45	Acid	Pak	150 LTR	150 LTR
46	Wiper Large Size (Best Quality )	Pak	300Nos	300Nos
47	Torch 2 Cell Large (Best Quality )	Pak	50Nos	50Nos
48	Torch (rechargeable)	Pak	50Nos	50Nos
49	Energy Saver 18 W	Pak	500Nos	500Nos
50	Energy Saver 24W	Pak	700Nos	700Nos
51	Bazuka Emergency Light	Pak	20Nos	20Nos
52	Room Spray (Best Quality)	Pak	100Nos	100Nos
53	Tissue Paper Box (Rose Petal)	Pak	150Nos	150Nos
54	Tissue Paper Roll(Rose Petal)	Pak	500Nos	500Nos
55	Cut Out (Best Quality)	Pak	50Nos	50Nos
56	Two Pins (Best Quality)	Pak	20Nos	20Nos
57	Door Closer (Best Quality)	Pak	10Nos	10Nos
58	Bell Push (Best Quality)	Pak	30Nos	30Nos
59	Circuit Breaker (Best Quality)	Pak	30Nos	30Nos
60	Dust Bin (Best Quality)	Pak	150Nos	150Nos
61	Wire 7/44	Pak	50Nos	50Nos
62	Cup Saucers (Best Quality)	Pak	50Nos	50Nos
63	Water Glass (Best Quality)	Pak	50Nos	50Nos
64	Tea Mugs (Best Quality)	Pak	50Nos	50Nos
65	Three Pin Plug M/F (Best Quality)	Pak	30Nos	30Nos
66	Energy Light Bulb (Rechargeable)	Pak	50Nos	50Nos
67	Igniter for Fox Light 400wt	Pak	30Nos	30Nos
68	Chowck for Fox Light 400wt	Pak	30Nos	30Nos
69	Bulb for Fox Light 400wt	Pak	30Nos	30Nos
70	Mercury Bulb 250 w	Pak	30Nos	30Nos
71	Chowck 250W	Pak	30Nos	30Nos
72	Rat Killer	Pak	100Nos	100Nos
73	Insect Killer	Pak	100Nos	100Nos
74	Power Supply CCTV Camera	Pak	50Nos	50Nos
75	Stand CCTV Camera	Pak	25Nos	25Nos
76	Water Collar plastic Rehber 18 ltr	Pak	30Nos	30Nos
77	Power Cable Computer	Pak	20Nos	20Nos
78	Mouse do	Pak	10Nos	10Nos
79	Keyboard do	Pak	10Nos	10Nos
80	Three Pin (Extension)	Pak	20Nos	20Nos
81	Detoll Soap	Pak	100Nos	100Nos
82	Motor / Rooter CCTV Camera	Pak	10Nos	10Nos
83	Emergency Light 32 Bulb (Rechargeable)	Pak	10Nos	10Nos
84	Plastic Cock (Best Quality)	Pak	200Nos	200Nos
85	Pillar Cock (Best Quality)	Pak	20Nos	20Nos
86	Bib Cock Plastic (Best Quality)	Pak	100Nos	100Nos
87	Table Mirror (Best Quality)	Pak	25Nos	25Nos
88	Electric Wooden Board (all Sizes)	Pak	250Nos	250Nos
89	Lotéy ((Best Quality)	Pak	50Nos	50Nos

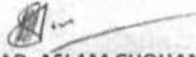
CONTT:PAGE NO.03

90	Shooper (Large Size)	Pak	100Kg	100Kg
91	O.T Bulb (Mercury / Hologen)	Pak	150Nos	150Nos
92	Drill Machine	Pak	03 Set	03 Set
93	Screw Driver	Pak	10 Nos	10 Nos
94	Hamour	Pak	03Nos	03Nos
95	Pipe pana	Pak	05Nos	05Nos
96	Fix Pana Set	Pak	5 Set	5 Set
97	Screw driver	Pak	6 Nos	6 Nos
98	Plier	Pak	06 Nos	06 Nos
99	Different numbers of panas	Pak	05 Nos	05 Nos
100	Pipe Pana	Pak	05 Nos	05 Nos
101	Screw Pana	Pak	05 Nos	05 Nos
102	Big	Pak	05 Nos	05 Nos
103	Ceiling Fans	Pak	50Nos	50Nos
104	Bracket fans	Pak	50Nos	50Nos
105	Pedestal fan	Pak	50Nos	50Nos
106	Nebulizer machine	Pak	10Nos	10Nos
107	Flow Metter	Pak	40Nos	40Nos
108	Oxygen Cylinder 240 CFT	Pak	10Nos	10Nos
109	Oxygen Cylinder 55 CFT	Pak	10Nos	10Nos
110	Battery 220 AMP	Pak	10Nos	10Nos
111	Battery 190 AMP	Pak	20Nos	20Nos
112	Wash Basin	Pak	10Nos	10Nos
113	Sink	Pak	10Nos	10Nos
114	Handle Val ½ inch	Pak	25Nos	25Nos
115	Handle Val ¾ inch	Pak	25Nos	25Nos
116	Handle Val 1 inch	Pak	25Nos	25Nos
117	Waste Pipe	Pak	30Nos	30Nos
118	T- Cock	Pak	50 Nos	50 Nos
119	Pillar Cock	Pak	50Nos	50Nos
120	Nylon Connection	Pak	50Nos	50Nos
121	Elbow ½ inch	Pak	100Nos	100Nos
122	Elbow ¾ inch	Pak	100Nos	100Nos
123	Elbow 1 inch	Pak	100Nos	100Nos
124	T ½ inch	Pak	100Nos	100Nos
125	T ¾ inch	Pak	100Nos	100Nos
126	T 1 inch	Pak	100Nos	100Nos
127	Socket ½ inch	Pak	100Nos	100Nos
128	Socket ¾ inch	Pak	100Nos	100Nos
129	Socket 1 inch	Pak	100Nos	100Nos
130	Pipe ½ inch	Pak	100Nos	100Nos
131	Pipe ¾ inch	Pak	100Nos	100Nos
132	Pipe 1 inch	Pak	100Nos	100Nos
133	Pipe Nipple ½ All Size	Pak	100Nos	100Nos
134	Pipe Nipple ¾ All Size	Pak	100Nos	100Nos
135	Pipe Nipple 1 All Size	Pak	100Nos	100Nos
136	Plug	Pak	100Nos	100Nos

  
 (DR.MUHAMMAD ASLAM CHOCHAN)  
 MEDICAL SUPERINTENDENT  
 SINDH:GOVT:HOSP: PARETABAD,HYD.

**SPECIFICATION OF UNIFORM & LIVERIES FOR THE F.Y YEAR 2017-18.**

SR	NAME OF LINEN AND LIVERIES	SPECIFICATION
1	BAFTA 72" (W) (60/68)	It is acquired by Meter and very useful for Hospital use
2	WARD SERVANT /AYA / CHOWKIDAR /	It is instructed by Government of Sindh Health Department for wearing the proper Uniform
3	SANITATION WORKER UNIFORM (WASH & WEAR (FINE QUALITY)	It is instructed by Government of Sindh Health Department for wearing the proper Uniform
4	DRIVER'S PAINT SHIRT (WHITE)	It is instructed by Government of Sindh Health Department for wearing the proper Uniform
5	TOWAL (cotton) MEDIUM	It is need for indoor and outdoor, COD and O.T
6	TOWAL (small) MEDIUM	It is need for indoor and outdoor, COD and O.T
7	PILLOW WHITE COVER	It is used for Hospital Patients Beds
8	BLANKITS	It is used for Hospital Patients Beds
9	RAXINE / MECANTOSH	It is required for use at Hospital Furniture
10	BAFTA GREEN COLOR	It is used for the O.T Staff
11	BLAZER	It is use for the staff who attend the Medical Camps and filed

  
 (DR.MUHAMMAD ASLAM CHOHAN)  
 MEDICAL SUPERINTENDENT  
 SINDH:GOVT:HOSP: PARETABAD,HYD.