

BID EVALUATION REPORT

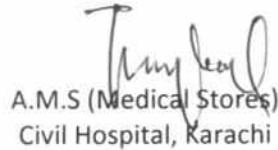
1. Name of Procuring Agency: **CIVIL HOSPITAL, KARACHI**
2. Tender Reference No: **AMS(P)/CHK-2016-2017/Ps-056**
3. Tender Description/Name of item: **Uniform and Protective Clothing**
4. Method of Procurement: **Single Stage - One Envelope Procedure Basis**
5. Tender Published: **The Daily JANG dated 22-12-2016, The Daily DAWN dated 23-12-2016 & The KAWISH dated 26-12-2016 and other news papers and hoisted on SPPRA website vide s. No.30968.**
6. Total Bid documents Sold: **Three**
7. Total Bids Received: **Three**
8. Tender Opening date: **09-01-2017**
9. Bid(s) Rejected: **NIL**

S #	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. Hadi Enterprises	Please See Comparative Statement			On quality & lowest basis	Items wise rates have been recorded in Comparative Statement
2.	M/s. National Agencies	Please See Comparative Statement			On quality & lowest basis	
3	M/s. Saad Sales Services	Please See Comparative Statement			On quality & lowest basis	

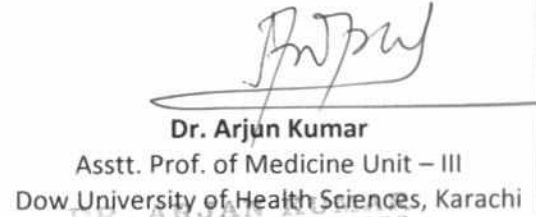
The Committee is recommended to award the contract on quality and lowest rates basis.



Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital, Karachi



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

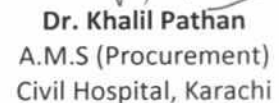


Dr. Arjun Kumar
Asstt. Prof. of Medicine Unit – III
Dow University of Health Sciences, Karachi

DR. ARJUN KUMAR
MBBS, MCPS, FCPS
Assistant Professor
Medical Unit, V
Dow Medical College
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Dr. Erum Kazim
Asstt. Prof. of Surgical Unit – IV
Dow University of Health Sciences, Karachi
DR. ERUM KAZIM
FCPS
Assistant Professor Surgery
Dow University of Health Sciences &
Civil Hospital Karachi



Dr. Khalil Pathan
A.M.S (Procurement)
Civil Hospital, Karachi

MINUTES OF BID OPENING MEETING FOR THE "SUPPLY OF UNIFORM AND PROTECTIVE CLOTHING" AT CIVIL HOSPITAL, KARACHI FOR 3RD & 4TH QUARTERS (FY 2016-17)

A meeting of the Hospital Procurement Committee (HPC) was held on 09-01-2017 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the HPC and the representative of bidders. **(Attendance sheets are enclosed).**

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

- 1) M/s. Hadi Enterprises
- 2) M/s. National Agencies
- 3) M/s. Saad Sales Services

The bids were opened at 12:00 Noon in the presence of the above mentioned participants. Samples provided by the firms were inspected and the items were approved at quality & lowest rates basis. The rates quoted by bidders were read aloud and encircled by Chairman of the HPC. All the members of the HPC signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting.

Following is the details of bids announced:

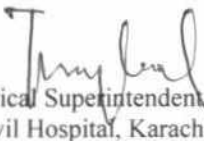
S. No.	Name of Bidder	Offered Price	Amount of Bid Security (2.5%)	Pay Order No./ Date
1	M/s. Hadi Enterprises	Rs. 7,961,850/-	Rs. 200,000/-	P.O # 13313007 Dated 09-01-2017
2	M/s. National Agencies	Rs. 7,304,900/-	Rs. 185,000/-	P.O # 10517956 Dated 07-01-2017
3	M/s. Saad Sales Services	Rs. 1,165,000/-	Rs. 29,500/-	P.O # 10517960 Dated 07-01-2017

The HPC shall examine all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.


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




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Accounts Officer
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Addl. Medical Superintendent (Stores)
Civil Hospital, Karachi



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Dr. Khalil Pathan
Addl. Medical Superintendent (Procurement)
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CIVIL HOSPITAL, KARACHI

THE COMPARATIVE STATEMENT SHOWING THE COMPARATIVE RATES FOR THE SUPPLY OF "UNIFORM AND PROTECTIVE CLOTHING" AT CIVIL HOSPITAL, KARACHI DURING THE FINANCIAL YEAR 2016-2017, QUOTED BY THE VARIOUS CONTRACTORS / SUPPLIERS / MANUFACTURERS / AUTHORIZED DISTRIBUTERS VIDE TENDER ENQUIRY NO.MS(CHK)2016-2017/Ps-056 DATED 16-12-2016. PUBLISHED IN THE DAILY JANG DATED 22-12-2016, THE DAILY DAWN DATED 23-12-2016 & THE KAWISH DATED 26-12-2016 AND OTHER NEWS PAPERS AND HOISTED ON SPPRA WEBSITE VIDE S. NO.30968. TENDER OPENED ON 25-08-2016 AT 12.00 NOON.

S.NO	NAME OF ITEMS	Approx. Quantity	M/s. Hadi Enterprises	M/s. National Agencies	M/s. Saad Sales Services
1	Un-Bleached Long Cloth width 60" 20 x 20 - 60 x 60 (Best Quality)	25,000 Meters	Rs. 69.00 Per Meter	Rs. 72.00 Per Meter	NQ
2	Mattress Foam 6 1/2 'x 3' x 4" (Master Molty) or Equivalent	300 Nos.	Rs. 2638.00 Per No (Master Jet)	Rs. 2823.00 Each (Diamond with 3 year Warrenty) Rs. 2823.00 Each (Molty (Jet) with 3 year Warrenty)	NQ
3	Mattress Cover Rexene Cloth (Best Quality) Size 6 1/2' x 3' x 4"	300 Nos.	Rs. 738.00 Each (Pakistani)	Rs. 650.00 Each (Pak Made)	NQ
4	Hospital Blanket size 92" x 60" with Monogram of C.H.K woolen	200 Nos.	Rs. 470.00 Each (Pakistani)	Rs. 480.00 Each (Pak Made)	NQ
5	Mackintosh Sheeting Width 1 1/4 Mtr. (Pakistani)	1,000 Meters	Rs. 72.00 Each (Pakistani)	Rs. 73.00 Pe Meter	NQ
6	Pillow Rubber Foam (Best Quality) (Master or Equivalent	500 Nos.	Rs. 254.00 Each (Durafoam)	Rs. 388.00 Each (Molty) Rs. 294.00 Each (Diamond)	NQ
7	Patient Bushirt & Pajama Polyester Cotton Sky Blue (Best Quality)	1,000 Sets	Rs. 480.00 Per Set (Pakistani)	Rs. 485.00 Per Set (Pak Made)	NQ
8	Patient Kurta & Pajama for Female Polyester Cotton Sky Blue (Best Quality)	600 Sets	Rs. 480.00 Per Set (Pakistani)	Rs. 485.00 Per Set (Pak Made)	NQ
9	Patient Ghagra Polyester Cotton Sky Blue (Best Quality)	600 Nos.	Rs. 268.00 Per Set (Pakistani)	Rs. 270.00 Per Set (Pak Made)	NQ
10	Uniform for Security Guard Consisting of following: Pant & Shirt Cotton Belt Shoulder Badge with C.H.K Monogram Whistle with Rope & Cap	100 Sets	NQ	Rs. 1400.00 Per Set (Pak Made)	NQ
11	Uniform for Ayas (White) Polyester Cotton Shalwar, Kameez & Dupatta	150 Sets	Rs. 578.00 Per Set	Rs. 590.00 Per Set (Pak Made)	NQ






S.NO	NAME OF ITEMS	Approx. Quantity	M/s. Hadi Enterprises	M/s. National Agencies	M/s. Saad Sales Services
12	Uniform for Ward Boy Polyester Cotton (Shalwar Kameez) (As per sample)	100 Sets	Rs. 645.00 Per Set	Rs. 690.00 Per Set (Pak Made)	NQ
13	Uniform for Sweepers Polyester Cotton Shalwar, Kameez & Dupatta (Sky Blue)	300 Sets	Rs. 578.00 Per Set	Rs. 590.00 Per Set (Pak Made)	NQ
14	Operation Theater Gown (Green)	2,000 Nos.	Rs. 566.00 Per Set	Rs. 530.00 Per Set (Pak Made)	NQ
15	Operation Theater Shirt & Pajama (Green) Medium 25% Large 45% Extra Large 30% (As per sample)	1,500 Sets	Rs. 546.00 Per Set (Pakistani)	Rs. 495.00 Per Set (Pak Made)	NQ
16	Operation Theater Towel (Green Wrapper) Size 1m x 1.5mtr. (As per sample)	2,000 Nos.	Rs. 178.00 Each (Pakistani)	Rs. 169.00 Each (Pak Made)	NQ
17	Wrist Band Blue / Pink (Best Quality)	10,000 Nos.	NQ	Rs. 8.00 Each (China)	NQ
18	Caesarean Drape Pack (As per sample) Consisting of Following:- Anesthesia Drape: Size 160x220 01 Pc. Foot Cover: Size 160x180 01 Pc. Side Drape: Size 80x120 02 Pcs. Back Table Cover: Size 150x150 01 Pc. Mayo Stand Cover: Size 80x145 01 Pc. OP Tape: Size 10x30 02 Pcs. Reinforced Gown: Size Large 02 Pcs. Medical Towel: Size 40x40 02 Pcs. Wrap Paper: Size 100x100 01 Pc. Turkey / China	100 Packs	Rs. 2725.00 Per Set (Turkey / China)	NQ	Rs. 2600.00 Per Set (Turkey / China)
19	Laparotomy Drape Pack (As per sample) Consisting of following: Laparotomy Drape: Size 240 x 320 01 Pc. Back Table Cover: Size 150 x 150 01 Pc. Mayo Stand Cover: Size 78 x 145 01 Pc. Reinforced Gown: Size Large 02 Pcs. Medical Towel: Size 40 x 40 02 Pcs. Wrap Paper: Size 100 x 100 01 Pc. Turkey / China	200 Packs	Rs. 2335.00 Per Set (Turkey / China)	NQ	Rs. 2200.00 Per Set (China / Turkey)

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S.NO	NAME OF ITEMS	Approx. Quantity	M/s. Hadi Enterprises	M/s. National Agencies	M/s. Saad Sales Services
20	Orthopedic Drape Pack (As per sample) Consisting of following: Orthopedic U Drape PE: Size 150 x 180 01Pc. Back Table Cover: Size 150 x 200 01Pc. Foot Cover: Size 150 x 180 01Pc. Anaesthesia Drape: Size 150 x 220 01Pc. Side Adhesive Drape: Size 80 x 110 04 Pcs. X-Ray Bag: Size 60 x 80 02 Pcs OP Tape: Size 10 x 30 02 Pcs Surgical Gown: Size Large 02 Pcs Medical Towel: Size 40 x 40 02 Pcs Wrap Paper: Size 100 x 100 01Pc. China / Turkey	50 Packs	Rs. 2875.00 Per Set (China / Turkey)	NQ	Rs. 2700.00 Per Set (China / Turkey)
21	Surgical Gown (Reinforced Disposable Gown with towel and wrapping paper) (Turkey / Molnlycke Health Care Made in Thailand)	1000 Nos.	Rs. 350.00 Per Set (Turkey / Thailand)	NQ	Rs. 330.00 Per Set (China/Turkey/ Thailand)
22	Doctor Coat (Apron) White Polyesters Cotton Size: S, M, L & XL	500 Nos.	NQ	Rs. 490.00 Each (Pak Made)	NQ
23	Patient Gown Polyester Cotton Sky Blue (Best Quality)	300 Nos.	Rs. 458.00 Per No. (Pakistani)	Rs. 420.00 Each (Pak Made)	NQ
24	Hand Towel Size 24" x 16" (Best Quality)	1,500 Nos.	NQ	Rs. 64.00 Each (Pak Made)	NQ


NOTE: The Committee is recommended to place the order to the firm(s), who have quoted the Best Quality and Lowest Rate(s) for supply of the said



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CIVIL HOSPITAL, KARACHI


THE STATEMENT FOR THE SUPPLY OF "UNIFORM AND PROTECTIVE CLOTHING" AT 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	Offered Price	Last Year Price
10	Uniform for Security Guard Consisting of following: Pant & Shirt Cotton Belt Shoulder Badge with C.H.K Monogram Whistle with Rope & Cap	Rs. 1400.00 Per Set (Pak Made)	Rs. 1400.00 Per Set (Pak Made)
17	Wrist Band Blue / Pink (Best Quality)	Rs. 8.00 Each (China)	Rs. 8.00 Each (China)
22	Doctor Coat (Apron) White Polyesters Cotton Size: S, M, L & XL	Rs. 490.00 Each (Pak Made)	Rs. 490.00 Each (Pak Made)
24	Hand Towel Size 24" x 16" (Best Quality)	Rs. 64.00 Each (Pak Made)	Rs. 64.00 Each (Pak Made)


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


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UNIFORM AND PROTECTIVE CLOTHING

CHECK LIST FOR TENDER DOCUMENTS

ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA

M/s. Hadi Enterprises

S. NO	TENDER DOCUMENTS	YES	NO
1.	Pay order of Tender Fee amounting to Rs. 1,000/- (Non-Refundable)	✓	
2.	Copy of Registration National Tax Number (NTN)	✓	
3.	Copy of General Sale Tax (GST) (Mandatory)	✓	
4.	Bid Security for 2.5% of total value of the quoted items shape of Pay Order / Bank Draft	✓	
5.	Certificate of the Bank turn over for the last three years.	✓	
6.	Copy of Undertaking regarding supply of required items within stipulated time	✓	
7.	Financial Turn-over for the last three years (10.000 (M) in each year)	✓	
8.	Relevant experience / Previous Performance for the last three years (Documentary Evidence should be attached)	✓	

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UNIFORM AND PROTECTIVE CLOTHING

CHECK LIST FOR TENDER DOCUMENTS

ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA

M/s. National Agencies

S. NO	TENDER DOCUMENTS	YES	NO
1.	Pay order of Tender Fee amounting to Rs. 1,000/- (Non-Refundable)	✓	
2.	Copy of Registration National Tax Number (NTN)	✓	
3.	Copy of General Sale Tax (GST) (Mandatory)	✓	
4.	Bid Security for 2.5% of total value of the quoted items shape of Pay Order / Bank Draft	✓	
5.	Certificate of the Bank turn over for the last three years.	✓	
6.	Copy of Undertaking regarding supply of required items within stipulated time	✓	
7.	Financial Turn-over for the last three years (10.000 (M) in each year)	✓	
8.	Relevant experience / Previous Performance for the last three years (Documentary Evidence should be attached)	✓	

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UNIFORM AND PROTECTIVE CLOTHING

CHECK LIST FOR TENDER DOCUMENTS

ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA

M/s. Good Sales Services

S. NO	TENDER DOCUMENTS	YES	NO
1.	Pay order of Tender Fee amounting to Rs. 1,000/- (Non-Refundable)	✓	
2.	Copy of Registration National Tax Number (NTN)	✓	
3.	Copy of General Sale Tax (GST) (Mandatory)	✓	
4.	Bid Security for 2.5% of total value of the quoted items shape of Pay Order / Bank Draft	✓	
5.	Certificate of the Bank turn over for the last three years.	✓	
6.	Copy of Undertaking regarding supply of required items within stipulated time	✓	
7.	Financial Turn-over for the last three years (10.000 (M) in each year)	✓	
8.	Relevant experience / Previous Performance for the last three years (Documentary Evidence should be attached)	✓	

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BID EVALUATION REPORT

2

1. Name of Procuring Agency: **CIVIL HOSPITAL, KARACHI**
2. Tender Reference No: **AMS (P)/CHK-2016-2017/PS-056**
3. Tender Description/Name of item: **Other Misc. (General Store Appliances Crockery & S.S Wares Items)**
4. Method of Procurement: **Single Stage - One Envelope Procedure Basis**
5. Tender Published: **The Daily JANG dated 22-12-2016, The Daily DAWN dated 23-12-2016 & The KAWISH dated 26-12-2016 and other news papers and hoisted on SPPRA website vide s. No.30968.**
6. Total Bid documents Sold: **Six**
7. Total Bids Received: **Six**
8. Tender Opening date: **09-01-2017**
9. Bid(s) Rejected: **NIL**

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. Faraz Associates	Please See Comparative Statement			On quality / lowest basis	Items wise rates have been recorded in Comparative Statement
2.	M/s. Hospital Solutions					
3	M/s. Hadi Enterprises					
4	M/s. Al - Habab Associates					
5	M/s. Polymers Enterprises (Pvt.) Ltd.					
6	M/s. National Agencies					

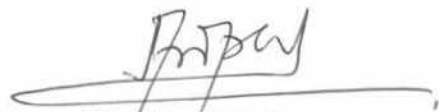
The Committee is recommended to award the contract on quality and lowest rates basis.



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Civil Hospital, Karachi

MINUTES OF BID OPENING MEETING FOR THE SUPPLY OF OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS) AT CIVIL HOSPITAL, KARACHI FOR 3RD & 4TH QUARTERS (FY 2016-17)

A meeting of the Hospital Procurement Committee (HPC) was held on 09-01-2017 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the HPC and the representative of bidders. (**Attendance sheets are enclosed**).

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

- 1) M/s. Faraz Associates
- 2) M/s. Hospital Solutions
- 3) M/s. Hadi Enterprises
- 4) M/s. Al - Ahab Associates
- 5) M/s. Polymers Engineering (Pvt.) Ltd
- 6) M/s. National Agencies

The bids were opened at 12:00 Noon in the presence of the above mentioned participants. Samples provided by the firms were inspected and the items were approved at quality & lowest rates basis. The rates quoted by bidders were read aloud and encircled by Chairman of the HPC. All the members of the HPC signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting.

Following is the details of bids announced:

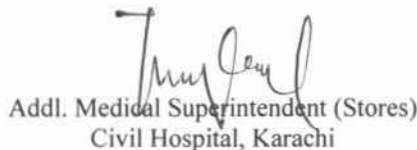
S. No.	Name of Bidder	Total Offered Price	Amount of Bid Security (2.5%)	Pay Order No. / Date
1	M/s. Faraz Associates	Rs. 460,000/-	Rs. 12,000/-	P.O # 02899118 Dated 07-01-2017
2	M/s. Hospital Solutions	Rs. 1,859,000/-	Rs. 49,200/-	P.O # 04043864 Dated 07-01-2017
3	M/s. Hadi Enterprises	Rs. 3,227,040/-	Rs. 85,000/-	P.O # 13313005 Dated 09-01-2017
4	M/s. Al - Ahab Associates	Rs. 1,467,595/-	Rs. 45,000/-	P.O # 11993380 Dated 09-01-2017
5	M/s. Polymers Enterprises (Pvt.) Ltd.	Rs. 463,600/-	Rs. 11,590/-	P.O # 12751404 Dated 06-01-2017
6	M/s. National Agencies	Rs. 3,127,420/-	Rs. 82,000/-	P.O # 10517955 Dated 07-01-2017

The HPC shall examine all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

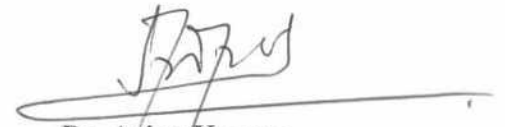
The meeting ended with the vote of thanks to and from the chair.



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CIVIL HOSPITAL KARACHI

THE COMPARATIVE STATEMENT SHOWING THE COMPARATIVE RATES FOR THE SUPPLY OF OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS) AT CIVIL HOSPITAL, KARACHI DURING THE FINANCIAL YEAR 2016-2017, QUOTED BY THE VARIOUS CONTRACTORS/ SUPPLIERS / MANUFACTURERS VIDE TENDER ENQUIRY NO.AMS(P)2016-2017/PS-056 DATED 16-12-2016.

PUBLISHED IN THE DAILY DAWN , THE DAILY JANG & THE DAILY KAWISH DATED 08-08-2016 AND OTHER PROMINENT NEWS PAPERS AND HOISTED ON SPPRA WEBSITE @ S. NO. 29652.

TENDER OPENED ON 25-08-2016 AT 12.00 NOON.

S.NO	NAME OF ITEMS	Approx. Quantity	M/s. Faraz Associates	M/s. Hospital Situations	M/s. Hadi Enterprises	M/s. Al-Ahbab Associates	M/s. Polymers Engineering (Pvt.) Ltd	M/s. National Agencies
1	Bucket Plastic (Dustbin) 10 1/2" Dia, Height 16" (As per sample)	1,500 Nos.	NQ	NQ	Rs. 97.00 Each (Pak Made)	Rs. 98.95 Each	NQ	Rs. 105.88 Each (Pak Made)
2	Palastic Solid Buckets with Handle for Watar 16 Liters Capacity	250 Nos.	NQ	NQ	NQ	NQ	NQ	NQ
3	Chappal Sleeper Nylon (Cut Shoe) Best Quality	500 Pairs	NQ	NQ	NQ	Rs. 174.00 P/Pair	NQ	Rs. 129.00 P/Pair (Pak Made)
4	Full Top S. Steel Body Compression Sprayers, Capacity 12 Liters (Imported)	2 Nos.	NQ	NQ	NQ	Rs. 8900.00 Each (Plastic Bodies 11 Liters)	NQ	Rs. 10,000.00 Each (Pak Made)
5	High Graded Plastic Garbage Drums, Capacity 120 liter with 2 wheels (Color Red, Yellow & Gray) Imported	15 Nos.	NQ	Rs. 9300.00 Each (A Grade Made in China)	Rs. 9066.00 Each Made in China	Rs. 9300.00 Each	NQ	NQ
6	High Graded Plastic Garbage Drums, Capacity 70 liter with 2 wheels (Color Red, Yellow & Gray) Imported	50 Nos.	NQ	Rs. 6700.00 Each (A Grade Made in China)	Rs. 6600.00 Each Made in China	NQ	NQ	NQ
7	Garbage Polythene Bag (Pure Material) size 35" x 55", Color Red, Yellow & Gray	1,500 Kgs.	NQ	Rs. 197.00 Per Kg	Rs. 188.00 Per Kg	NQ	NQ	Rs. 190.00 Per Kg (Pak Made)
8	Garbage Polythene Bag (Pure Material) size 35" x 45", Color Red, Yellow & Gray	2,500 Kgs.	NQ	Rs. 197.00 Per Kg	Rs. 188.00 Per Kg	NQ	NQ	Rs. 190.00 Per Kg (Pak Made)
9	Garbage Polythene Bag (Pure Material) size 35" x 35", Color Red, Yellow & Gray	1,000 Kgs.	NQ	Rs. 197.00 Per Kg	Rs. 188.00 Per Kg	NQ	NQ	Rs. 190.00 Per Kg (Pak Made)
10	Garbage / Shopping Polythene Bag (Pure Material) size 24" x 30", (Color Red, Yellow & Gray)	1,500 Kgs.	NQ	NQ	Rs. 188.00 Per Kg	NQ	NQ	Rs. 190.00 Per Kg (Pak Made)
11	Garbage / Shopping Polythene Bag (Pure Material) size 18" x 24", (Color Red, Yellow & Gray)	2,500 Kgs.	NQ	NQ	Rs. 188.00 Per Kg	NQ	NQ	Rs. 190.00 Per Kg (Pak Made)
12	Sharp Container size 5 Liters. Plastic with close cap system (As per sample)	4,000 Nos.	Rs. 115.00 Each	NQ	NQ	Rs. 112.00 Each	Rs. 115.90 Each	NQ
13	Bed Pan Plastic Thackeray's Patten Slipper Shaped (Best Quality)	50 Nos.	NQ	NQ	NQ	NQ	NQ	NQ
14	Lota Plastic Large (Best Quality)	100 Nos.	NQ	NQ	NQ	NQ	NQ	NQ
15	Urinal Solid Plastic Large (Best Quality)	100 Nos.	NQ	NQ	NQ	NQ	NQ	NQ
16	Lock Large Size 2 1/2 "(China / Best Quality)	100 Nos.	NQ	NQ	NQ	Rs. 250.00 Each	NQ	Rs. 200.00 Each (Pak Made)
17	Pipe Rubber size 3/4" Dia (Best Quality)	500 Feet	NQ	NQ	NQ	NQ	NQ	Rs. 22.00 Per Feet (Pak Made)

S.NO	NAME OF ITEMS	Approx. Quantity	M/s. Faraz Associates	M/s. Hospital Silutions	M/s. Hadi Enterprises	M/s. Al-Ahbab Associates	M/s. Polymers Engineering (Pvt.) Ltd	M/s. National Agencies
18	Iron Wheel Barrow Trolley Large, Gauge 18 with Tyre & Tube	10 Nos.	NQ	NQ	Rs.3700.00 Each (Pak Made)	Rs. 4000.00 Each	NQ	Rs. 2600.00 Each (Pak Made)
19	Sui Gas Stove Single (Stainless Steel) Size 12"x12" (Best Quality)	15 Nos.	NQ	NQ	Rs. 1300.00 Each (Pak Made)	Rs. 4000.00 Each	NQ	NQ
20	Electric Call Bell (Buzzer) (Best Quality)	50 Nos.	NQ	NQ	Rs. 266.00 Each (Pak Made)	Rs. 290.00 Each	NQ	NQ
21	Patients Commode (As per sample)	50 Nos.	NQ	NQ	NQ	NQ	NQ	Rs. 1500.00 Each (Pak Made)
22	Single Mope Bucket with Wiper (As per sample) Imported	25 Nos.	NQ	Rs. 8,000.00 Each (A Grade Made in China)	Rs. 7600.00 Each (China)	NQ	NQ	Rs. 7200.00 Each (Pak Made)
23	Double Mope Bucket with Wiper (As per sample) Imported	15 Nos.	NQ	Rs. 13,300.00 Each (A Grade Made in China)	Rs. 11,300.00 Each (China)	NQ	NQ	Rs. 10,500.00 Each (Pak Made)
24	Single Double Mope Bucket with Wiper (as per sample) Imported	15 Nos.	NQ	NQ	Rs. 9800.00 Each (China)	NQ	NQ	Rs. 10,500.00 Each (Pak Made)
25	Floor Wiper Size 18" wide Rubber Handle 4' (As per sample) Best Quality	100 Nos.	NQ	NQ	NQ	Rs.190.00 Each	NQ	Rs. 105.00 Each (Pak Made)
26	Plastic Hand Fan (As per sample)	500 Nos.	NQ	NQ	NQ	Rs. 28.00 Each	NQ	Rs. 14.00 Each (Pak Made)
27	Plastic Spray Bottle 300ml (As per sample)	500 Nos.	NQ	NQ	Rs. 51.00 Each (Pak Made)	Rs. 58.00 Each	NQ	Rs. 52.94 Each (Pak Made)
28	Plastic Tub 8 Litters capacity (As per sample)	100 Nos.	NQ	NQ	Rs. 192.00 Each (Pak Made)	Rs. 110.95 Each	NQ	Rs. 88.23 Each
29	Water Cooler (Rahber) Plastic Material 70 Liter Capacity (As per sample)	5 Nos.	NQ	NQ	Rs. 2030.00 Each (Royal)	Rs. 3900.00 Each	NQ	Rs. 3764.00 Each (Rehber)
30	Water Cooler Plastic Material 17 Liter Capacity (Rehber/Royal) or Equivalent	20 Nos.	NQ	NQ	Rs. 530.00 Each (Royal)	Rs. 900.00 Each	NQ	Rs. 2125.00 Each (Rehber)
31	Needle Cutter (Best Quality)	500 Nos.	NQ	NQ	NQ	NQ	NQ	Rs. 340.00 Each (Pak Made)

S/S WARES ITEMS.

1	Dressing Drum S/S, size 9" x 9" (Non-Magnet) 18 Gauge	20 Nos.	NQ	NQ	Rs. 4000.00 Each (Pak Made)	Rs. 4495.00 Each	NQ	Rs. 3500.00 Each (Pak Made)
2	Dressing Drum S/S, size 12" x 12" (Non-Magnet) 18 Gauge	20 Nos.	NQ	NQ	Rs. 4500.00 Each (Pak Made)	Rs. 4995.00 Each	NQ	Rs. 4000.00 Each (Pak Made)
3	Dressing Drum S/S, size 15" x 15" (Non-Magnet) 18 Gauge	10 Nos.	NQ	NQ	Rs. 5600.00 Each (Pak Made)	Rs. 5995.00 Each	NQ	Rs. 4500.00 Each (Pak Made)

S.NO	NAME OF ITEMS	Approx. Quantity	M/s. Faraz Associates	M/s. Hospital Silutions	M/s. Hadi Enterprises	M/s. Al-Ahbab Associates	M/s. Polymers Engineering (Pvt.) Ltd	M/s. National Agencies
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CROCKERY ITEMS.

1	Tea Cup with Saucers, Dada Bhai China or Equivalent (As per sample)	12 Dozens	NQ	NQ	Rs. 1900.00 P/Doz (Pak Made)	Rs. 2700.00 Per Doz	NQ	Rs. 2200.00 Per Doz (Pak Made)
2	Tea Spoon S/S, standard size (Best Quality)	15 Dozens	NQ	NQ	Rs. 380.00 Per Doz (Pak Made)	Rs. 600.00 Per Doz	NQ	NQ
3	Melamine Plates (Medium) (As per sample)	11 Dozens	NQ	NQ	Rs. 1900.00 P/Doz (Pak Made)	Rs. 1900.00 Per Doz	NQ	NQ
4	Glass Tumbler (As per sample)	10 Dozens	NQ	NQ	Rs. 640.00 Per Doz (Pak Made)	Rs. 720.00 Per Doz	NQ	NQ

A.C WORKSHOP ITEMS

1	Copper Rod (USA) Or Equivalent	15 Kgs.	NQ	NQ	NQ	Rs. 2600.00 Per Kg	NQ	NQ
2	Electric Welding Rod No.12 (China) (2 1/2 Kgs. Pack)	10 Packets	NQ	NQ	NQ	Rs. 795.00 Per Pack	NQ	Rs. 335.30 Per Pack (China)
3	Brass Welding Rod (Pack of 11 Kg, China)	5 Packets	NQ	NQ	NQ	Rs. 1265.00 Per Pack	NQ	Rs. 705.80 Per Pack (China)
4	Dish Blade 4" for Cutting (China)	50 Nos.	NQ	NQ	NQ	Rs. 85.00 Each	NQ	Rs. 47.05 Each (China)
5	Freon Gas 22 No. (Cylinders)	5 Nos.	NQ	NQ	NQ	NQ	NQ	Rs. 6470.50 Each (China)

NOTE: The Committee is recommended to place the order to the firm(s), who have quoted the Best Quality and Lowest Rate(s) for supply of the said item(s).



Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital, Karachi



Addl. Medical Superintendent (Stores)
Civil Hospital, Karachi



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Dow University of Health Sciences, Karachi
MBBS, MCPS, FCPS
Assistant Professor
Medical Unit V,
Dow Medical College
& Civil Hospital Karachi



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

DR. ERUM KAZIM
FCPS
Assistant Professor Surgery
Dow University of Health Sciences &
Civil Hospital Karachi



Dr. Khalil Ahmed Pathan
Addl. Medical Superintendent (Procurement)
Civil Hospital, Karachi

CIVIL HOSPITAL KARACHI


THE STATEMENT FOR THE SUPPLY OF OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS) AT 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	Offered Price	Last Year Price
17	Pipe Rubber size 3/4" Dia (Best Quality)	Rs. 22.00 Per Feet (Pak Made)	Rs. 22.00 Per Feet (Pak Made)
21	Patients Commode (As per sample)	Rs. 1500.00 Each (Pak Made)	Rs. 1500.00 Each (Pak Made)
31	Needle Cutter (Best Quality)	Rs. 340.00 Each (Pak Made)	Rs. 340.00 Each (Pak Made)
A.C WORKSHOP ITEMS		Offered Price	Last Year Price
1	Copper Rod (USA) Or Equivalent	Rs. 2600.00 Per Kg	Rs. 2600.00 Per Kg
5	Freon Gas 22 No. (Cylinders)	Rs. 6470.50 Each (China)	Rs. 6470.50 Each (China)

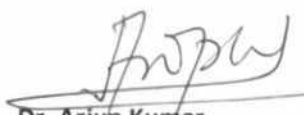
NOTE: HENCE THE COMMITTEE IS RECOMMENDED FOR PURCHASES OF THESE ITEMS FROM THE SINGLE QUALIFIED BIDDERS.



Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital, Karachi




Addl. Medical Superintendent (Stores)
Civil Hospital, Karachi



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Dow University of Health Sciences, Karachi



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Civil Hospital Karachi

**OTHER MISC. GENERAL STORE (APPLIANCES) CROCKERY
& S.S WARES ITEMS ETC.**

CHECK LIST FOR TENDER DOCUMENTS

ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA

M/s. FARAZ ASSOCIATES

S. NO	TENDER DOCUMENTS	YES	NO
1	Pay order of Tender Fee amounting to Rs. 500/- (Non-Refundable)	✓	
2	Copy of Registration National Tax Number (NTN)	✓	
3	Copy of General Sale Tax (GST) (Mandatory)	✓	
4	Bid Security for 2.5% of total value of the quoted items shape of Pay Order / Bank Draft	✓	
5	Certificate of the Bank turn over for the last three years.	✓	
6	Copy of Undertaking regarding supply of required items within stipulated time	✓	
7	Financial Turn-over for the last three years (10.000 (M) in each year)	✓	
8	Relevant experience / Previous Performance for the last three years (Documentary Evidence should be attached)	✓	

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**OTHER MISC. GENERAL STORE (APPLIANCES) CROCKERY
& S.S WARES ITEMS ETC.**

CHECK LIST FOR TENDER DOCUMENTS

ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA

M/s. HOSPITAL SOLUTIONS

S. NO	TENDER DOCUMENTS	YES	NO
1	Pay order of Tender Fee amounting to Rs. 500/- (Non-Refundable)	✓	
2	Copy of Registration National Tax Number (NTN)	✓	
3	Copy of General Sale Tax (GST) (Mandatory)	✓	
4	Bid Security for 2.5% of total value of the quoted items shape of Pay Order / Bank Draft	✓	
5	Certificate of the Bank turn over for the last three years.	✓	
6	Copy of Undertaking regarding supply of required items within stipulated time	✓	
7	Financial Turn-over for the last three years (10.000 (M) in each year)	✓	
8	Relevant experience / Previous Performance for the last three years (Documentary Evidence should be attached)	✓	

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**OTHER MISC. GENERAL STORE (APPLIANCES) CROCKERY
& S.S WARES ITEMS ETC.**

CHECK LIST FOR TENDER DOCUMENTS

ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA

M/s. HADI ENTERPRISES

S. NO	TENDER DOCUMENTS	YES	NO
1	Pay order of Tender Fee amounting to Rs. 500/- (Non-Refundable)	✓	
2	Copy of Registration National Tax Number (NTN)	✓	
3	Copy of General Sale Tax (GST) (Mandatory)	✓	
4	Bid Security for 2.5% of total value of the quoted items shape of Pay Order / Bank Draft	✓	
5	Certificate of the Bank turn over for the last three years.	✓	
6	Copy of Undertaking regarding supply of required items within stipulated time	✓	
7	Financial Turn-over for the last three years (10.000 (M) in each year)	✓	
8	Relevant experience / Previous Performance for the last three years (Documentary Evidence should be attached)	✓	

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OTHER MISC. GENERAL STORE (APPLIANCES) CROCKERY
& S.S WARES ITEMS ETC.

CHECK LIST FOR TENDER DOCUMENTS

ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA

M/s. AL-AHABAB ASSOCIATES

S. NO	TENDER DOCUMENTS	YES	NO
1	Pay order of Tender Fee amounting to Rs. 500/- (Non-Refundable)	✓	
2	Copy of Registration National Tax Number (NTN)	✓	
3	Copy of General Sale Tax (GST) (Mandatory)	✓	
4	Bid Security for 2.5% of total value of the quoted items shape of Pay Order / Bank Draft	✓	
5	Certificate of the Bank turn over for the last three years.	✓	
6	Copy of Undertaking regarding supply of required items within stipulated time	✓	
7	Financial Turn-over for the last three years (10.000 (M) in each year)	✓	
8	Relevant experience / Previous Performance for the last three years (Documentary Evidence should be attached)	✓	

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**OTHER MISC. GENERAL STORE (APPLIANCES) CROCKERY
& S.S WARES ITEMS ETC.**

CHECK LIST FOR TENDER DOCUMENTS

ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA

M/s. POLYMERS ENTERPRISES (PVT.) LTD.

S. NO	TENDER DOCUMENTS	YES	NO
1	Pay order of Tender Fee amounting to Rs. 500/- (Non-Refundable)	✓	
2	Copy of Registration National Tax Number (NTN)	✓	
3	Copy of General Sale Tax (GST) (Mandatory)	✓	
4	Bid Security for 2.5% of total value of the quoted items shape of Pay Order / Bank Draft	✓	
5	Certificate of the Bank turn over for the last three years.	✓	
6	Copy of Undertaking regarding supply of required items within stipulated time	✓	
7	Financial Turn-over for the last three years (10.000 (M) in each year)	✓	
8	Relevant experience / Previous Performance for the last three years (Documentary Evidence should be attached)	✓	

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**OTHER MISC. GENERAL STORE (APPLIANCES) CROCKERY
& S.S WARES ITEMS ETC.**

CHECK LIST FOR TENDER DOCUMENTS

ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA

M/s. NATIONAL AGENCIES

S. NO	TENDER DOCUMENTS	YES	NO
1	Pay order of Tender Fee amounting to Rs. 500/- (Non-Refundable)	✓	
2	Copy of Registration National Tax Number (NTN)	✓	
3	Copy of General Sale Tax (GST) (Mandatory)	✓	
4	Bid Security for 2.5% of total value of the quoted items shape of Pay Order / Bank Draft	✓	
5	Certificate of the Bank turn over for the last three years.	✓	
6	Copy of Undertaking regarding supply of required items within stipulated time	✓	
7	Financial Turn-over for the last three years (10.000 (M) in each year)	✓	
8	Relevant experience / Previous Performance for the last three years (Documentary Evidence should be attached)	✓	

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BID EVALUATION REPORT

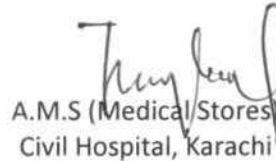
1. Name of Procuring Agency: **CIVIL HOSPITAL, KARACHI**
 2. Tender Reference No: **AMS (P)/CHK-2016-2017/Ps-056**
 3. Tender Description/Name of item: **Other Misc. (General Store Sundries, Electric items etc.)**
 4. Method of Procurement: **Single Stage - One Envelope Procedure Basis**
 5. Tender Published: **The Daily JANG dated 22-12-2016, The Daily DAWN dated 23-12-2016 & The KAWISH dated 26-12-2016 and other news papers and hoisted on SPPRA website vide s. No.30968.**
 6. Total Bid documents Sold: **Five**
 7. Total Bids Received: **Five**
 8. Tender Opening date: **09-01-2017**
 9. Bid(s) Rejected: **NIL**

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. Protex Chem	Please See Comparative Statement			On quality / lowest basis	Items wise rates have been recorded in Comparative Statement
2.	M/s. Hadi Enterprises					
3.	M/s. Al - Ahbab Associates					
4.	M/s. National Agencies					
5.	M/s. Techsys & Co.					

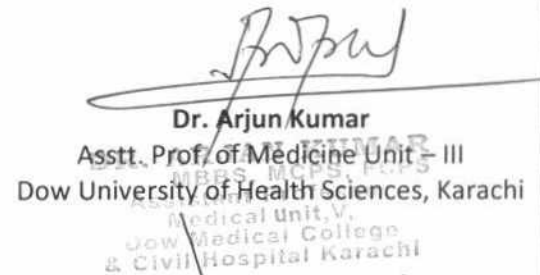
The Committee is recommended to award the contract on quality and lowest rates basis.



Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital, Karachi



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



Dr. Arjun Kumar
Asstt. Prof. of Medicine Unit - III
Dow University of Health Sciences, Karachi
MBBS, MCPS, FCPS
Medical Unit, V,
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Asstt. Prof. of Surgical Unit - IV
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Dr. Khalil Ahmed Pathan
A.M.S (Procurement)
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DR. ERUM KAZIM
FCPS
Assistant Professor Surgery
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Civil Hospital Karachi

MINUTES OF BID OPENING MEETING FOR THE SUPPLY OF OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.) AT CIVIL HOSPITAL, KARACHI FOR 3RD & 4TH QUARTERS (FY 2016-17)

A meeting of the Hospital Procurement Committee (HPC) was held on 09-01-2017 for opening the bids received in respect of subject NIT till the deadlines of submission. The meeting was attended by all / following members of the HPC and the representative of bidders. **(Attendance sheets are enclosed).**

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

- 1) M/s. Protex Chem Karachi
- 2) M/s. Hadi Enterprises
- 3) M/s. Al - Ahbab Associates
- 4) M/s. National Agencies
- 5) M/s. Techsys & Co.

The bids were opened at 12:00 Noon in the presence of the above mentioned participants. Samples provided by the firms were inspected and the items were approved at quality & lowest basis. The rates quoted by bidders were read aloud and encircled by Chairman of the HPC. All the members of the HPC signed each and every page of financial proposal / bids. The bids do not contain any over-writing or cutting.

Following is the details of bids announced:

S. No.	Name of Bidder	Offered Price	Amount of Bid Security (2.5%)	Pay Order No./ Date
1	M/s. Protex Chem	Rs. 136,500/-	Rs. 3,415/-	P.O # 12639714 Dated 06-01-2017
2	M/s. Hadi Enterprises	Rs. 3,752,350/-	Rs. 100,000/-	P.O # 13313006 Dated 09-01-2017
3	M/s. Al - Ahbab Associates	Rs. 3,273,345/-	Rs. 85,000/-	P.O # 11993379 Dated 09-01-2017
4	M/s. National Agencies	Rs. 3,658,065/-	Rs. 91,500/-	P.O # 10517957 Dated 07-01-2017
5	M/s. Techsys & Co.	Rs. 3,055,150/-	Rs. 76,500/-	P.O #17442418 Dated 09-01-2017

The HPC shall examine all the bids as per the Qualification / Eligibility Criteria provided in the bidding documents, arithmetical checks and verify the documents and bid security submitted by the bidders.

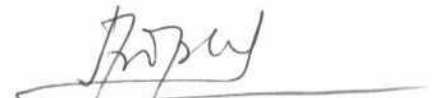
The meeting ended with the vote of thanks to and from the chair.



Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital, Karachi



Addl. Medical Superintendent (Stores)
Civil Hospital, Karachi



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Civil Hospital Karachi



Dr. Khalil Ahmed Pathan
Addl. Medical Superintendent (Procurement)
Civil Hospital, Karachi

CIVIL HOSPITAL, KARACHI

THE COMPARATIVE STATEMENT SHOWING THE COMPARATIVE RATES FOR THE SUPPLY OF OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.) AT CIVIL HOSPITAL, KARACHI DURING THE FINANCIAL YEAR 2016-2017, QUOTED BY THE VARIOUS CONTRACTORS / SUPPLIERS / MANUFACTURERS / AUTHORIZED DISTRIBUTERS VIDE TENDER ENQUIRY NO.AMS(P)2016-2017/PS-056 DATED 16-12-2016. PUBLISHED IN THE DAILY JANG DATED 22-12-2016, THE DAILY DAWN DATED 23-12-2016 & THE KAWISH DATED 26-12-2016 AND OTHER NEWS PAPERS. HOISTED ON SPPRA WEBSITE VIDE S. NO.30968. TENDER OPENED ON 25-08-2016 AT 12.00 NOON.

S.NO	NAME OF ITEMS	Approx. Quantity	M/s. Protex Chem Karachi	M/s. Hadi Enterprised	M/s. Al-Ahbab Associates	M/s. National Agencies	M/s. Techsys & Co
1	Soap Lifebuoy Weight 70 gms or equivalent	10,000 Nos.	NQ	Rs. 31.60 Each	Rs. 34.98 Each	Rs. 25.58 Each	Rs. 34.10 Each (Lifebuoy)
2	Soap Lux Std size Weight 70gms or equivalent	5,000 Nos.	NQ	Rs. 38.90 Each	Rs. 36.98 Each (Indonesia)	Rs. 32.35 Each (Indonesia)	Rs. 34.80 Each (Indonesia)
3	Soap Washing (Nylon 101) or equivalent	2,000 Nos.	NQ	Rs. 13.50 Each	Rs. 12.00 Each (Nylon 066)	Rs. 13.75 Each (Pak Made)	Rs. 17.00 Each (Nylon 101)
4	Powder Cleaner (VIM) 450gm (Lemon Max Rolline Ind.) or equivalent	2,500 Nos.	NQ	Rs. 64.90 Each	Rs. 50.00 Each (Aas)	Rs. 62.35 Each (Lemon max Rolline Ind)	Rs. 69.00 Each (Lemon Max)
5	Surf Excell / Brite / Ariel, 90gm Packing or equivalent	5,000 Packs	Rs. 18.00 Each (Step Protex Chem Brand)	Rs. 21.90 Each (Brite 90gm)	Rs. 18.00 Each (Glow Siy)	Rs. 22.00 Each	Rs. 24.90 Each (Ariel 90gm)
6	Soda Washing (ICI) (Bag of 50 kg) or equivalent	150 Bags	NQ	Rs. 2524.00 Per Bag (ICI)	Rs. 2697.00 Per Bag (ICI)	Rs. 2588.00 P/Bag (ICI Pakistan)	Rs. 2890.00 Per Bag (ICI)
7	Bleaching Powder 25 Kgs Bag (Sitara / Adamjee) or Equivalent	200 Bags	NQ	Rs. 1673.00 Per Bag (Adamjee/ Sitara)	Rs. 1795.00 Per Bag (Sitara/Adamjee)	Rs. 1587.50 P/Bag (Sitara)	Rs. 1799.00 Per Bag (Sitara)
8	Blue Washing Original 225 gms Big Bird or equivalent	500 Packs	NQ	Rs. 185.00 Each (Big Bird 255gm)	Rs. 120.00 Each (250gm Pouch Pack)	NQ	Rs. 255.00 Each (Big Bird)
9	Surface Cleaner (200ml Bottle (Dettol) or equivalent	500 Bottles	Rs. 55.00 Each (Dewtex Multi Purpose Surface Cleaner Protex Chem Brand)	Rs. 243.00 Per Bottle (Dettol 200ml)	Rs. 67.00 Each (China)	Rs. 130.00 Per Bottle (Dettol)	Rs. 69.00 Each (Dettol)
10	Lemon Max Dish Wash Liquid 475ml Bottle or equivalent	200 Nos.	Rs. 95.00 Each (Dewtex Dish Wash Protex Chem Brand)	Rs. 143.00 Per Bottle	Rs. 119.00 Each (Sunlight)	Rs. 129.40 Per Bottle (Lemon Max)	Rs. 153.00 Per Bottle (Lemon Max)
11	Phenyl Liquid Concentrated 500ml Bottle (Finis / Tyfon / Coopex / Caroline) or equivalent	5,000 Bottles	NQ	Rs. 157.00 Per Bottle (Tyfon)	Rs. 98.00 Each (Pink Rose)	Rs. 180.00 Per Bottle (Tyfon)	Rs. 235.00 Per Bottle (Tyfon)
12	Coopex Oil Spray or equivalent	1,500 Liters	NQ	Rs. 264.00 Per Liter (Tyfon)	Rs. 248.00 Per Liter	Rs. 270.00 Each (Tyfon 3.785)	NQ
13	Bar Soap (Light Brown) for Laundry Washing Machine (Required in KG Pack)	500 Kgs	NQ	Rs. 98.00 Per Kg	Rs.95.00 Per Kg	NQ	Rs. 96.50 Each (Light brown)
14	Mope Cotton with steel handle 5' long (Best Quality)	1,200 Nos.	NQ	Rs. 370.00 Each	Rs. 295.00 Each	Rs. 380.00 Each (Pak Made)	NQ
15	Oil Kerosene 18 Liters Tin	20 Tins	NQ	NQ	Rs. 2299.00 Per Tin	Rs. 1900.00 P.Tin (Pak Made)	NQ


S.NO	NAME OF ITEMS	Approx. Quantity	M/s. Protex Chem Karachi	M/s. Hadi Enterprised	M/s. Al-Ahbab Associates	M/s. National Agencies	M/s. Techsys & Co
ELECTRIC ITEMS							
1	Energy Saver Blub 18 watts 2 pin Philips with 1 year warranty or equivalent	200 Nos.	NQ	Rs. 217.00 Each (Philips)	Rs. 135.00 Each (China)	Rs. 129.40 Each (Phillips)	NQ
2	Energy Saver Blub 23 watts 2 pin Philips with 1 year warranty or equivalent	500 Nos.	NQ	Rs. 237.00 Each (Philips)	Rs. 149.00 Each (China)	Rs. 111.76 Each China 25 watts	NQ
3	Energy Saver Blub 85 watts 2 pin Philips with 1 year warranty or equivalent	100 Nos.	NQ	Rs. 980.00 Each (Daichi - China)	Rs. 695.00 Each (China)	Rs. 647.00 Each (China)	NQ
4	Tube Light Rod 4' Long (Philips) or equivalent	500 Nos.	NQ	Rs. 101.00 Each (Philips)	Rs. 88.95 Each (China)	Rs. 97.65 Each (Phillips) Rs. 77.65 Each (China)	NQ
5	T.L. Choke 40 watts (Philips) or equivalent	300 Nos.	NQ	Rs. 257.00 Each (Phillips)	Rs. 174.00 Each (Millat)	Rs. 247.00 Each (Ashgar) Rs. 244.70 Each (Phillips)	NQ
6	T.L. Starter 40 watts (Philips) or equivalent	500 Nos.	NQ	Rs. 23.00 Each (Phillips)	Rs., 10.50 Each (China)	Rs. 9.88 Each (Phillips)	NQ
7	T.L. Patti Fitting 4' long without Starter & Choke	200 Nos.	NQ	Rs. 128.00 Each	Rs. 97.50 Each	Rs. 130.75 Each (Pak Made)	NQ
8	Switch Piano (China / Best Quality)	200 Nos.	NQ	Rs. 32.00 Each (China)	Rs. 20.00 Each	Rs. 14.20 Each (Leader)	NQ
9	Holder Bulb Metal (Brass) China / Best Quality	200 Nos.	NQ	Rs. 53.00 Each (China)	Rs. 60.00 Each	Rs. 44.10 Each (Pak Made)	NQ
10	Plug Shoe 2 pin 5 Amp (China / Best Quality)	200 Nos.	NQ	Rs. 27.00 Each (China)	Rs. 18.00 Each	Rs. 14.70 Each (Pak Made)	NQ

S.NO	NAME OF ITEMS	Approx. Quantity	M/s. Protex Chem Karachi	M/s. Hadi Enterprised	M/s. Al-Ahbab Associates	M/s. National Agencies	M/s. Techsys & Co
11	Dimmer / Regulator (China / Best Quality)	200 Nos.	NQ	Rs. 57.00 Each (China)	Rs. 60.00 Each (Local)	Rs. 47.50 Each (Millat Pak)	NQ
12	Wire Electric 23/76,2 core Plastic Cover (Pakistan Cable / Million) or equivalent	5 Coils	NQ	Rs. 1890.00 Each (Million)	Rs. 1523.00 P/Coil (Local)	Rs. 1530.00 Per Coil (Million)	NQ
13	Wire Electric 40/76,2 core Plastic Cover (Pakistan Cable / Million) or equivalent	5 Coils	NQ	Rs. 3020.00 Each (Million)	Rs. 2407.00 P/Coil (Local)	Rs. 2417.00 Per Coil (Million)	NQ
14	Wire Electric 7 / 29 Plastic Cover (Pakistan Cable / Million) or equivalent	5 Coils	NQ	Rs. 2070.00 Each (Million)	Rs. 1448.00 P/Coil (Local)	Rs. 1470.50 Per Coil (Million)	NQ

NOTE: The Committee is recommended to place the order to the firm(s), who have quoted the Best Quality and Lowest Rate(s) for supply of the said item(s).



Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital, Karachi



Addl. Medical Superintendent (Stores)
Civil Hospital, Karachi



Dr. Arjun Kumar
Assistant Professor of Medical Unit – III
Dow University of Health Sciences, Karachi
DR. ARJUN KUMAR
MBBS, MCPS, FCPS
Assistant Professor
Medical Unit, V,
Dow Medical College
& Civil Hospital Karachi



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

DR. ERUM KAZIM
FCPS
Assistant Professor Surgery
Dow University of Health Sciences &
Civil Hospital Karachi



Dr. Khalil Pathan
Addl. Medical Superintendent (Procurement)
Civil Hospital, Karachi

OTHER MISC. GENERAL STORE (SUNDRIES) ELECTRIC ITEMS ETC.

CHECK LIST FOR TENDER DOCUMENTS

ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA

M/s. PROTECH CHEM

S. NO	TENDER DOCUMENTS	YES	NO
1	Pay order of Tender Fee amounting to Rs. 500/- (Non-Refundable)	✓	
2	Copy of Registration National Tax Number (NTN)	✓	
3	Copy of General Sale Tax (GST) (Mandatory)	✓	
4	Bid Security for 2.5% of total value of the quoted items shape of Pay Order / Bank Draft	✓	
5	Certificate of the Bank turn over for the last three years.	✓	
6	Copy of Undertaking regarding supply of required items within stipulated time	✓	
7	Financial Turn-over for the last three years (10.000 (M) in each year)	✓	
8	Relevant experience / Previous Performance for the last three years (Documentary Evidence should be attached)	✓	

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Handwritten signature

Handwritten signatures

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OTHER MISC. GENERAL STORE (SUNDRIES) ELECTRIC ITEMS ETC.

CHECK LIST FOR TENDER DOCUMENTS

ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA

M/s. AAADI ENTERPRISES

S. NO	TENDER DOCUMENTS	YES	NO
1	Pay order of Tender Fee amounting to Rs. 500/- (Non-Refundable)	✓	
2	Copy of Registration National Tax Number (NTN)	✓	
3	Copy of General Sale Tax (GST) (Mandatory)	✓	
4	Bid Security for 2.5% of total value of the quoted items shape of Pay Order / Bank Draft	✓	
5	Certificate of the Bank turn over for the last three years.	✓	
6	Copy of Undertaking regarding supply of required items within stipulated time	✓	
7	Financial Turn-over for the last three years (10.000 (M) in each year)	✓	
8	Relevant experience / Previous Performance for the last three years (Documentary Evidence should be attached)	✓	

(5)

AAADI

Manager *AAADI*

✓

OTHER MISC. GENERAL STORE (SUNDRIES) ELECTRIC ITEMS ETC.

CHECK LIST FOR TENDER DOCUMENTS

ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA

M/s. AL-AHRAH ASSOCIATES

S. NO	TENDER DOCUMENTS	YES	NO
1	Pay order of Tender Fee amounting to Rs. 500/- (Non-Refundable)	✓	
2	Copy of Registration National Tax Number (NTN)	✓	
3	Copy of General Sale Tax (GST) (Mandatory)	✓	
4	Bid Security for 2.5% of total value of the quoted items shape of Pay Order / Bank Draft	✓	
5	Certificate of the Bank turn over for the last three years.	✓	
6	Copy of Undertaking regarding supply of required items within stipulated time	✓	
7	Financial Turn-over for the last three years (10.000 (M) in each year)	✓	
8	Relevant experience / Previous Performance for the last three years (Documentary Evidence should be attached)	✓	

OTHER MISC. GENERAL STORE (SUNDRIES) ELECTRIC ITEMS ETC.

CHECK LIST FOR TENDER DOCUMENTS

ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA

M/s. NATIONAL AGENCIES

S. NO	TENDER DOCUMENTS	YES	NO
1	Pay order of Tender Fee amounting to Rs. 500/- (Non-Refundable)	✓	
2	Copy of Registration National Tax Number (NTN)	✓	
3	Copy of General Sale Tax (GST) (Mandatory)	✓	
4	Bid Security for 2.5% of total value of the quoted items shape of Pay Order / Bank Draft	✓	
5	Certificate of the Bank turn over for the last three years.	✓	
6	Copy of Undertaking regarding supply of required items within stipulated time	✓	
7	Financial Turn-over for the last three years (10.000 (M) in each year)	✓	
8	Relevant experience / Previous Performance for the last three years (Documentary Evidence should be attached)	✓	

(S)

Mani

Amulya

[Signature]

OTHER MISC. GENERAL STORE (SUNDRIES) ELECTRIC ITEMS ETC.

CHECK LIST FOR TENDER DOCUMENTS

ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA

M/s. 7/0211555 & Co.

S. NO	TENDER DOCUMENTS	YES	NO
1	Pay order of Tender Fee amounting to Rs. 500/- (Non-Refundable)	✓	
2	Copy of Registration National Tax Number (NTN)	✓	
3	Copy of General Sale Tax (GST) (Mandatory)	✓	
4	Bid Security for 2.5% of total value of the quoted items shape of Pay Order / Bank Draft	✓	
5	Certificate of the Bank turn over for the last three years.	✓	
6	Copy of Undertaking regarding supply of required items within stipulated time	✓	
7	Financial Turn-over for the last three years (10.000 (M) in each year)	✓	
8	Relevant experience / Previous Performance for the last three years (Documentary Evidence should be attached)	✓	

(Handwritten marks and signatures)

1

Man

Thompson

17/02/11

MINUTES OF BID OPENING MEETING FOR THE SUPPLY OF "EXPENDITURE ON DIET OF PATIENTS: DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS)" AT CIVIL HOSPITAL, KARACHI FOR 3RD & 4TH QUARTERS (FY 2016-17)

A meeting of the Hospital Procurement Committee (HPC) was held on 09-01-2017 in respect of subject NIT. The meeting was attended by all / following members of the HPC. (**Attendance sheet is enclosed**).

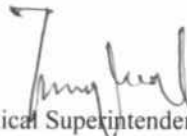
No firm participated in subject cited Tender.

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

There is no sample firm has participated ?



Mr. Shahid Ali Khan
Accounts Officer
Civil Hospital, Karachi



Addl. Medical Superintendent (Stores)
Civil Hospital, Karachi



Dr. Arjan Kumar
Assistant Professor of Medical Unit – III
Dow University of Health Sciences, Karachi
Medical Unit, V,
Dow Medical College
& Civil Hospital Karachi



Dr. Erum Kazim
Assistant Professor of Surgical Unit – IV
Dow University of Health Sciences, Karachi
DR. ERUM KAZIM
FCPS
Assistant Professor Surgery
Dow University of Health Sciences &
Civil Hospital Karachi

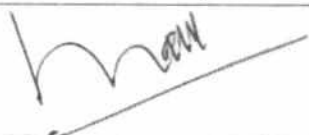

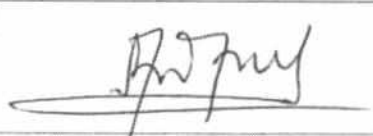
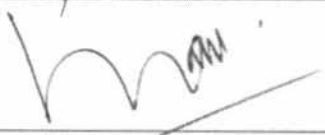



Dr. Khalil Ahmed Pathan
Addl. Medical Superintendent (Procurement)
Civil Hospital, Karachi

A Procurement Committee meeting held on 09-01-2017 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 2016-2017.

1. Uniforms & Protective Clothing at Civil Hospital, Karachi.
2. Other Misc. General Store (Sundries), Electric & other misc. items etc. at Civil Hospital, Karachi.
3. Other Misc. General Store Items (Appliances), Crockery & S.S. Wares items etc. at Civil Hospital, Karachi.
4. Expenditure on Diet of Patients: Diet-Enteric (Feeding and Food Supplements) at Civil Hospital, Karachi.

The following Officers have attended the meeting:


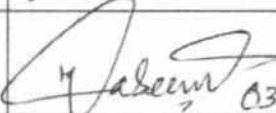
S.NO	NAME OF OFFICER(s)	SIGNATURE
1	Addl. Medical Superintendent (Procurement), Civil Hospital Karachi	
2	Assistant Professor, Surgical Unit – IV, Dow University of Health Sciences – Karachi	
3	<i>D. Ajan Kumar</i> Assistant Professor, Medical Unit – III, Dow University of Health Sciences – Karachi	
4	Addl. Medical Superintendent (Stores), Civil Hospital Karachi	
5	Accounts Officer, Civil Hospital, Karachi	

Dated: - 09.01.2017

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 JANG dated 22-12-2016, The Daily DAWN dated 23-12-2016 & The KAWISH dated 26-12-2016 and other News Papers and hoisted on SPPRA website vide S. No. 30968 for the **Uniforms & Protective Clothing at Civil Hospital, Karachi** during the financial year 2016-2017.

Tenders opened on 09-01-2017 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.

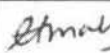


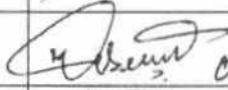

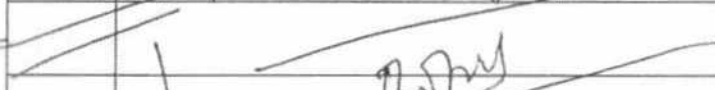

S. No.	NAME OF FIRMS	SIGNATURE & CELL # OF REPRESENTATIVES
1	M/s. Hadr Enterprise	 0334-3561947
2	M/s National Agencies	 03219251123
3	M/s. Inat Sales Services	
4	M/s. Inat Sales Services	
5	M/s. Inat Sales Services	

Dated: - 09.01.2017

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 JANG dated 22-12-2016, The Daily DAWN dated 23-12-2016 & The KAWISH dated 26-12-2016 and other News Papers and hoisted on SPPRA website vide S. No.30968 for the Other Misc. General Store (Sundries), Electric & other misc. items etc. at Civil Hospital, Karachi during the financial year 2016-2017.

Tenders opened on 09-01-2017 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. Protex Chem Karachi	 0300-8222685
2.	M/s Hadi Enterprise	 0334-3561947
3.	M/s M. Atiqul Associates	
4.	M/s National Agencies	 03219251123.
5.	M/s Techsys & Co	 0345-2211465
		
		

Dated: - 09.01.2017

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 JANG dated 22-12-2016, The Daily DAWN dated 23-12-2016 & The KAWISH dated 26-12-2016 and other News Papers and hoisted on SPPRA website vide S. No.30968 for the Other Misc. General Store Items (Appliances), Crockery & S.S. Wares items etc. at Civil Hospital, Karachi during the financial year 2016-2017.

Tenders opened on 09-01-2017 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. Faraz Associates	 0341-3553335
2	M/S Hospital Solutions	 03019075044.
3	M/S. Hadi Enterprise.	 0334-3561947
4	M/S AL. Abbas Associates	
5	M/S. Polymers Engineering Pvt, Ltd	 0302-202006
6	M/S. National Agencies	 03219251123.
		
		

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. CIVIL HOSPITAL KARACH
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial,
- 3) TITLE OF CONTRACT Uniform and Protective Clothing for 3rd & 4th Quarters
- 4) TENDER NUMBER AMS(CHK)2016-2017/Ps-056
- 5) BRIEF DESCRIPTION OF CONTRACT Uniform and Protective Clothing
- 6) FORUM THAT APPROVED THE SCHEME Regular Budget 2016-2017
- 7) TENDER ESTIMATED VALUE Rs. 7.305 Million
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2016-17
- 10) TENDER OPENED ON (DATE & TIME) 09-01-2017 AT 12.00 NOON.
- 11) NUMBER OF TENDER DOCUMENTS SOLD Three
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Three
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three
- 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. 7.305 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). SPPRA Report ID # 234/2017

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 No
- 21) ADVERTISEMENT :
- i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
- | | |
|-----|-------------------|
| Yes | SPPRA Sr. # 30968 |
| No | |
- ii) News Papers
(If yes, give names of newspapers and dates)
- | | |
|-----|--|
| Yes | Daily JANG dt. 22-12-2016, Daily DAWN dt. 23-12-16 Daily KAWISH dt. 26-12-16 |
| No | |
- 22) NATURE OF CONTRACT
Domestic/Local Int.
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
Yes No
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
Yes No
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
Yes No
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
Yes No
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
Yes No
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
Yes No
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
Yes No

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

Yes	
No	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

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

G734594



31 MAY 2016

RUPEES ONE HUNDRED ONLY

SHAKEEL IQBAL STAMP VENDOR
 Lic # 40, Shop # 113, New Ruby Centre,
 Talpur Road, Durrani Market, Karachi

S.No. Date
 Issued to with Address
 Through with Address
 Purpose
 Value Rs.
 Stamp Vendor's Signature
 (NOT VALID FOR PRIZE WINS & DIVIDEND PURCHASES)

GHULAM HABIB (Advocate)
 KBA No: 63

CONTRACT AGREEMENT

Advance Acceptance No. MS (CHK)/2016-17/037 dated 09-09-2017

This agreement made this 9th February, 2017, between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" herein after and M/s. National Agencies, House # 408 Batva Nagar, Liaquatabad, Karachi herein the supplier". Whereas the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase for supply of the following goods in the sum of Rs. 3,022,500/- herein after "The Contract Price"

Item #	Name of Items	Approx. Requirement	Unit Cost	Total Amount
UNIFORM AND PROTECTIVE CLOTHING				
3	Matress Cover Rexene Cloth (Best Quality) Size 6 1/2' x 3' x 4" (Pak Made)	300 Nos.	650.00	195,000
10	Uniform for Security Guard Consisting of following: Pant & Shirt Cotton Belt Shoulder Badge with C.H.K Monogram Whistle with Rope & Cap (Pak Made)	100 Sets	1,400.00	140,000
14	Operation Theater Gown (Green) (Pak Made)	2,000 Nos.	530.00	1,060,000
15	Operation Theater Shirt & Pajama (Green) Medium 25% Large 45% Extra Large 30% (As per sample) (Pak Made)	1,500 Sets	495.00	742,500
16	Operation Theater Towel (Green Wrapper) Size 1m x 1.5mtr. (As per sample) (Pak Made)	2,000 Nos.	169.00	338,000
17	Wrist Band Blue / Pink (Best Quality) (Pak Made)	10,000 Nos.	8.00	80,000
22	Doctor Coat (Apron) White Polyesters Cotton Size: S, M, L & XL (Pak Made)	500 Nos.	490.00	245,000
23	Patient Gown Polyester Cotton Sky Blue (Best Quality) (Pak Made)	300 Nos.	420.00	126,000
24	Hand Towel Size 24" x 16" (Best Quality) (Pak Made)	1,500 Nos.	64.00	96,000
Total Amount Rs.				3,022,500

The delivery period will commence from the date of acceptance of the contract by the bidder.

Now this agreement witnessed as following:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. Following document shall be seemed top form and be read and constructed as per of this agreement, viz:
 - a. Contract Agreement.2
 - b. Price Schedule.
 - c. Technical Specifications.
 - d. Terms & Conditions of Tender Enquiry.



DR. ZULFIQUAR ALI SIVIL
 Medical Superintendent
 Civil Hospital, Karachi

- e. Terms & Conditions of the Contract.
 - f. Schedule of requirement.
 - g. Bidder offer including the relevant correspondence with all annexes made before signing the contract.
3. In consideration of the payment to be made by the purchase to the, We supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.
4. The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

In witness whereof the parties here to here caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SUPPLIER

SIGNATURE & SEAL _____
 NAME: _____
 Designation: _____
 Address: _____



PURCHASER

SIGNATURE & SEAL _____
 NAME: DR. ZULFIQAR ALI KHAN
 Designation: Medical Superintendent
 Address: Civil Hospital, Karachi

WITNESS (SUPPLIER)

SIGNATURE & SEAL _____
 NAME: M. Moheem
 Designation: Manager
 Address: _____

M. Moheem

WITNESS (PURCHASER)

SIGNATURE & SEAL _____
 NAME: Dr. Khalid Rehman
 Designation: _____
 Address: Addl Medical Superintendent
Medical Stores
Civil Hospital, Karachi.

Dr. Khalid Rehman



(LETTER OF ACCEPTANCE)

No. MS/CHK/16-17/ 037
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 9/02/2017

M/s. National Agencies
Karachi

Sub: **LETTER OF INTENT FOR SUPPLY OF UNIFORM AND PROTECTIVE CLOTHING (FY 2016 - 17)**

- Notice Inviting Tender issued in respect of "SUPPLY OF UNIFORM AND PROTECTIVE CLOTHING" to be supplied during the Financial Year 2016-2017.
- The said Bid (Single Stage - One Envelope procedure basis) submitted on 09th January, 2017 by your firm.
- The meetings of Procurement Committee of Civil Hospital, Karachi held on 09th January, 2017 to open Tender respectively for Supply of "UNIFORM AND PROTECTIVE CLOTHING" as against each item(s):

ITEM #	Name of Items	Approx. Requirement	UNIT COST	Total Amount
UNIFORM AND PROTECTIVE CLOTHING				
3	Mattress Cover Rexene Cloth (Best Quality) Size 6 1/2' x 3' x 4" (Pak Made)	300 Nos.	650.00	195,000
10	Uniform for Security Guard Consisting of following: Pant & Shirt Cotton Belt Shoulder Badge with C.H.K Monogram Whistle with Rope & Cap (Pak Made)	100 Sets	1,400.00	140,000
14	Operation Theater Gown (Green) (Pak Made)	2,000 Nos.	530.00	1,060,000
15	Operation Theater Shirt & Pajama (Green) Medium 25% Large 45% Extra Large 30% (As per sample) (Pak Made)	1,500 Sets	495.00	742,500
16	Operation Theater Towel (Green Wrapper) Size 1m x 1.5mtr. (As per sample) (Pak Made)	2,000 Nos.	169.00	338,000
17	Wrist Band Blue / Pink (Best Quality) (Pak Made)	10,000 Nos.	8.00	80,000
22	Doctor Coat (Apron) White Polyesters Cotton Size: S, M, L & XL (Pak Made)	500 Nos.	490.00	245,000
23	Patient Gown Polyester Cotton Sky Blue (Best Quality) (Pak Made)	300 Nos.	420.00	126,000
24	Hand Towel Size 24" x 16" (Best Quality) (Pak Made)	1,500 Nos.	64.00	96,000
Total Amount Rs.				3,022,500

- The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "UNIFORM AND PROTECTIVE CLOTHING". The Civil Hospital, Karachi now wishes to offer you for supply of this UNIFORM AND PROTECTIVE CLOTHING on the terms & conditions as per the bid documents of the said NIT.
- That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Civil Hospital Karachi and the addressee of this "Letter of Intent"
- You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of UNIFORM AND PROTECTIVE CLOTHING to this Hospital.
- If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% 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 vide SPPRA Evaluation Report ID # 234/2017
- The Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

MEDICAL SUPERINTENDENT

The delivery period will commence from the date of acceptance of the contract by the bidder.
Now this agreement witnessed as following:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. Following document shall be deemed top form and be read and constructed as per of this agreement, viz:
 - a. Contract Agreement.2
 - b. Price Schedule.
 - c. Technical Specifications.
 - d. Terms & Conditions of Tender Enquiry.
 - e. Terms & Conditions of the Contract.
 - f. Schedule of requirement.
 - g. Bidder offer including the relevant correspondence with all annexes made before signing the contract.
3. In consideration of the payment to be made by the purchase to the, We supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.
4. The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

In witness whereof the parties here to here caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SUPPLIER

SIGNATURE & SEAL _____

NAME: SAAD SALES SERVICES

Designation: C-C-6, Block-B, Salman Terrace, Clifton, Karachi. Ph: 5378404

Address: Fax No: 5872787A

WITNESS (SUPPLIER)

SIGNATURE & SEAL _____

NAME: M. Mubeen

Designation: Manager

Address: _____

PURCHASER

SIGNATURE & SEAL _____

NAME: _____

Designation: DR. ZULFIQAR ALI

Address: Medical Super, Civil Hospital, Karachi

WITNESS (PURCHASER)

SIGNATURE & SEAL _____

NAME: Dr. Khalid Balhan

Designation: Addl. Medical Superintendent

Address: Medical & General Stores Civil Hospital, Karachi.



(LETTER OF ACCEPTANCE)

No. MS/CHK/16-17/ 039
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 9/02/2017

M/s. Saad Sales Services
Karachi

Sub: **LETTER OF INTENT FOR SUPPLY OF UNIFORM AND PROTECTIVE CLOTHING (FY 2016 - 17)**

- Notice Inviting Tender issued in respect of "SUPPLY OF UNIFORM AND PROTECTIVE CLOTHING" to be supplied during the Financial Year 2016-2017.
- The said Bid (Single Stage - One Envelope procedure basis) submitted on 09th January, 2017 by your firm.
- The meetings of Procurement Committee of Civil Hospital, Karachi held on 09th January, 2017 to open Tender respectively for Supply of "UNIFORM AND PROTECTIVE CLOTHING" as against each item(s):

Item #	Name of Items	Approx. Requirement	Unit Cost	Total Amount
UNIFORM AND PROTECTIVE CLOTHING				
18	Caesarean Drape Pack (As per sample) Consisting of Following:- Anesthesia Drape: Size 160x220 01 Pc. Foot Cover: Size 160x180 01 Pc. Side Drape: Size 80x120 02 Pcs. Back Table Cover: Size 150x150 01 Pc. Mayo Stand Cover: Size 80x145 01 Pc. OP Tape: Size 10x30 02 Pcs. Reinforced Gown: Size Large 02 Pcs. Medical Towel: Size 40x40 02 Pcs. Wrap Paper: Size 100x100 01 Pc. Turkey / China	100 Packs	2,600.00	260,000
19	Laparotomy Drape Pack (As per sample) Consisting of following: Laparotomy Drape: Size 240 x 320 01 Pc. Back Table Cover: Size 150 x 150 01 Pc. Mayo Stand Cover: Size 78 x 145 01 Pc. Reinforced Gown: Size Large 02 Pcs. Medical Towel: Size 40 x 40 02 Pcs. Wrap Paper: Size 100 x 100 01 Pc. Turkey / China	200 Packs	2,200.00	440,000
20	Orthopedic Drape Pack (As per sample) Consisting of following: Orthopedic U Drape PE: Size 150 x 180 01Pc. Back Table Cover: Size 150 x 200 01Pc. Foot Cover: Size 150 x 180 01Pc. Anaesthesia Drape: Size 150 x 220 01Pc. Side Adhesive Drape: Size 80 x 110 04 Pcs. X-Ray Bag: Size 60 x 80 02 Pcs. OP Tape: Size 10 x 30 02 Pcs. Surgical Gown: Size Large 02 Pcs. Medical Towel: Size 40 x 40 02 Pcs. Wrap Paper: Size 100 x 100 01Pc. China / Turkey	50 Packs	2,700.00	135,000
21	Surgical Gown (Reinforced Disposable Gown with towel and wrapping paper) (China / Turkey / Thailand)	1000 Nos.	330.00	330,000
			Grand Total Rs.	1,165,000

- The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "UNIFORM AND PROTECTIVE CLOTHING". The Civil Hospital, Karachi now wishes to offer you for supply of this UNIFORM AND PROTECTIVE CLOTHING on the terms & conditions as per the bid documents of the said NIT.
- That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Civil Hospital Karachi and the addressee of this "Letter of Intent"
- You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of UNIFORM AND PROTECTIVE CLOTHING to this Hospital.
- If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% 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 vide SPPRA Evaluation Report ID # 234/2017
- The Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

MEDICAL SUPERINTENDENT

B064355



MUHAMMAD YAKOUB STAMP VENDOR
 # 15 Room # 5 Al-Markaziya Center Civ. Jester, Kar

02 FEB 2017

ISSUED TO: MR. ANWAR AHMED
 NO: 050724
 PURPOSE: [Signature]
 VALUE RS: [Signature] ATTACHED
 STAMP VENDOR'S SIGNATURE: [Signature]

CONTRACT AGREEMENT

Advance Acceptance No.MS (CHK)/2016-17/038 dated 09-09-2017

This agreement made this 9th February, 2017, between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" herein after and M/s. Hadi Enterprises, 9 – Humear Building, Harmusji Street, Gari Khatta, Karachi herein the supplier". Whereas the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase for supply of the following goods in the sum of Rs. 4,062,800/- herein after "The Contract Price"

Item #	Name of Items	Approx. Requirement	Unit Cost	Total Amount
UNIFORM AND PROTECTIVE CLOTHING				
1	Un-Bleached Long Cloth width 60" 20 x 20 - 60 x 60 (Best Quality)	25,000 Meters	69.00	1,725,000
2	Mattress Foam 6 1/2' x 3' x 4" (Master Jet)	300 Nos.	2,638.00	791,400
4	Hospital Blanket size 92" x 60" with Monogram of C.H.K woolen (Pakistani)	200 Nos.	470.00	94,000
5	Mackintosh Sheeting Width 1 1/4 Mtr. (Pakistani)	1,000 Meters	72.00	72,000
6	Pillow Rubber Foam (Best Quality) (Durafoam)	500 Nos.	254.00	127,000
7	Patient Bushirt & Pajama Polyester Cotton Sky Blue (Best Quality) (Pakistani)	1,000 Sets	480.00	480,000
8	Patient Kurta & Pajama for Female Polyester Cotton Sky Blue (Best Quality) (Pakistani)	600 Sets	480.00	288,000
9	Patient Ghagra Polyester Cotton Sky Blue (Best Quality) (Pakistani)	600 Nos.	268.00	160,800
11	Uniform for Ayas (White) Polyester Cotton Shalwar, Kameez & Dupatta (Pakistani)	150 Sets	578.00	86,700
12	Uniform for Ward Boy Polyester Cotton (Shalwar Kameez) (As per sample) (Pakistani)	100 Sets	645.00	64,500
13	Uniform for Sweepers Polyester Cotton Shalwar, Kameez & Dupatta (Sky Blue) (Pakistani)	300 Sets	578.00	173,400
Grand Total Rs.				4,062,800

The delivery period will commence from the date of acceptance of the contract by the bidder.
 Now this agreement witnessed as following:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. Following document shall be seemed top form and be read and constructed as per of this agreement, viz:
 - a. Contract Agreement.2
 - b. Price Schedule.
 - c. Technical Specifications.
 - d. Terms & Conditions of Tender Enquiry.
 - e. Terms & Conditions of the Contract.
 - f. Schedule of requirement.
 - g. Bidder offer including the relevant correspondence with all annexes made before signing the contract.




DR. ZULFIKAR ALI SIYAL
 Medical Superintendent
 Civil Hospital, Karachi

3. In consideration of the payment to be made by the purchase to the, We supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.
4. The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

In witness whereof the parties here to here caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SUPPLIER

SIGNATURE & SEAL Hadi 
 NAME: _____
 Designation: Hadi Enterprises
 Address: 9, Humear Eunding
Herma:ji Street,
Gari Khaita Karachi

WITNESS (SUPPLIER)

SIGNATURE & SEAL I.D. Jaffer
 NAME: I.D. Jaffer
 Designation: _____
 Address: _____

PURCHASER

SIGNATURE & SEAL [Signature]
 NAME: _____
 Designation: DR. ZULFIKAR ALI SIYAL
 Address: Medical Superintendent
Civil Hospital, Karachi

WITNESS (PURCHASER)

SIGNATURE & SEAL [Signature]
 NAME: Dr. Khalid Rattan
 Designation: _____
 Address: Addl Medical Suprintendent
Medical & General Stores
Civil Hospital, Karachi.



(LETTER OF ACCEPTANCE)

No. MS/CHK/16-17/ 038
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 7/02/2017

M/s. Hadi Enterprises
Karachi

Sub: **LETTER OF INTENT FOR SUPPLY OF UNIFORM AND PROTECTIVE CLOTHING (FY 2016 - 17)**

- Notice Inviting Tender issued in respect of "SUPPLY OF UNIFORM AND PROTECTIVE CLOTHING" to be supplied during the Financial Year 2016-2017.
- The said Bid (Single Stage - One Envelope procedure basis) submitted on 09th January, 2017 by your firm.
- The meetings of Procurement Committee of Civil Hospital, Karachi held on 09th January, 2017 to open Tender respectively for Supply of "UNIFORM AND PROTECTIVE CLOTHING" as against each item(s):

Item #	Name of Items	Approx. Requirement	Unit Cost	Total Amount
UNIFORM AND PROTECTIVE CLOTHING				
1	Un-Bleached Long Cloth width 60" 20 x 20 - 60 x 60 (Best Quality)	25,000 Meters	69.00	1,725,000
2	Mattress Foam 6 1/2 'x 3' x 4" (Master Jet)	300 Nos.	2,638.00	791,400
4	Hospital Blanket size 92" x 60" with Monogram of C.H.K woolen (Pakistani)	200 Nos.	470.00	94,000
5	Mackintosh Sheeting Width 1 1/4 Mtr. (Pakistani)	1,000 Meters	72.00	72,000
6	Pillow Rubber Foam (Best Quality) (Durafoam)	500 Nos.	254.00	127,000
7	Patient Bushirt & Pajama Polyester Cotton Sky Blue (Best Quality) (Pakistani)	1,000 Sets	480.00	480,000
8	Patient Kurta & Pajama for Female Polyester Cotton Sky Blue (Best Quality) (Pakistani)	600 Sets	480.00	288,000
9	Patient Ghagra Polyester Cotton Sky Blue (Best Quality) (Pakistani)	600 Nos.	268.00	160,800
11	Uniform for Ayas (White) Polyester Cotton Shalwar, Kameez & Dupatta (Pakistani)	150 Sets	578.00	86,700
12	Uniform for Ward Boy Polyester Cotton (Shalwar Kameez) (As per sample) (Pakistani)	100 Sets	645.00	64,500
13	Uniform for Sweepers Polyester Cotton Shalwar, Kameez & Dupatta (Sky Blue) (Pakistani)	300 Sets	578.00	173,400
Grand Total Rs.				4,062,800

- The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "UNIFORM AND PROTECTIVE CLOTHING". The Civil Hospital, Karachi now wishes to offer you for supply of this UNIFORM AND PROTECTIVE CLOTHING on the terms & conditions as per the bid documents of the said NIT.
- That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Civil Hospital Karachi and the addressee of this "Letter of Intent"
- You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of UNIFORM AND PROTECTIVE CLOTHING to this Hospital.
- If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% 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 vide SPPRA Evaluation Report ID # 234/2017
- The Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

MEDICAL SUPERINTENDENT

2624879

Hadi Enterprise

WHOLESALE CHEMISTS & DRUGGISTS



- Medicines
- Surgical goods
- Equipment/Instruments
- Chemicals Laboratory &
- Apparatus Glassware
- General Order Suppliers

To
The Medical Superintendent,
Civil Hospital,
Karachi.

Dated : January 09, 2017

Subject : **TENDER FOR THE SUPPLY OF UNIFORMS & PROTECTIVE CLOTHING**
SCHEDULE FOR CIVIL HOSPITAL, KARACHI
DURING THE FINANCIAL YEAR 2016-2017.

Item #	Name of Items	Amount (Rs.)
1	Un-Bleached Long Cloth width 60" 20 x 20 - 60 x 60 (Pakistani).	Rs. 69/= per Meter (Sixty nine only)
2	Mattress Foam 6 1/2' x 3' x 4" (Master Jet) three year warranty.	Rs. 2638/= Per No. (Two thousands six hundred thirty eight only)
3	Mattress Cover Rexene Cloth (Best Quality) Size 6 1/2' x 3' x 4" (Pakistani).	Rs. 738/= Per No. (Seven hundred thirty eight only).
4	Hospital Blanket size 92" x 60" with Monogram of C.H.K woolen (Pakistani).	Rs. 470/= Per No. (Four hundred seventy only).
5	Mackintosh Sheeting Width 1 1/4 Mtr. (Pakistani)	Rs. 72/= Per Meter (Seventy two only).
6	Pillow Rubber Foam (Best Quality) (Durafoam).	Rs. 254/= Per No (Two hundred fifty four only).
7	Patient Bushirt & Pajama Polyester Cotton Sky Blue (Pakistani).	Rs. 480/= Per Set (Four hundred eighty only).
8	Patient Kurta & Pajama for Female Polyester Cotton Sky Blue (Pakistani).	Rs. 480/= Per Set (Four hundred eighty only).
9	Patient Ghagra Polyester Cotton Sky Blue (Pakistani).	Rs. 268/= Per No (Two hundred sixty eight only).
11	Uniform for Ayas (White) Polyester Cotton Shalwer , Kameez & Dupatta	Rs. 578/= Per No (Five hundred seventy eight only).
12	Uniform for ward Boy Polyster Cotton Shalwer Kameez	Rs. 645/= Per No (Six hundred forty five only).
13	Uniform for Sweeper (Sky Blue) Polyester Cotton Shalwer , Kameez & Dupatta	Rs. 578/= Per No (Five hundred seventy eight only).
14	Operation Theater Gown (Green) (Pakistani)	Rs. 566/= Per No (Five hundred sixty six only).
15	Operation Theater Shirt & Pajama (Green) Medium 25% Large 45% Extra Large 30% (Pakistani)	Rs. 546/= Per Set (Five hundred forty six only).
16	Operation Theater Towel (Green Wrapper) Size 1m x 1.5mtr. (Pakistani)	Rs. 178/= Per No (One hundred seventy eight only).

9, NUMEAR BUILDING, HARMOSJI STREET, GARI KHATA, KARACHI.

E-mail: hadi_company@yahoo.com



2624879

Hadi Enterprise

WHOLESALE CHEMISTS & DRUGGISTS



- Medicines
- Surgical goods
- Equipment/Instruments
- Chemicals Laboratory &
- Apparatus Glassware
- General Order Suppliers

Item #	Name of Items	Amount (Rs.)
18	Caesarean Drape Pack Consisting of Following:- Anesthesia Drape: Size 160x220 01 Pc. Foot Cover: Size 160x180 01 Pc. Side Drape: Size 80x120 02 Pcs. Back Table Cover: Size 150x150 01 Pc. Mayo Stand Cover: Size 80x145 01 Pc. OP Tape: Size 10x30 02 Pcs. Reinforced Gown: Size Large 02 Pcs. Medical Towel: Size 40x40 02 Pcs. Wrap Paper: Size 100x100 01 Pc. Turkey / China	Rs. 2725/= Per Set (Two thousand seven hundred twenty five only).
19	Laparotomy Drape Pack Consisting of following: Laparotomy Drape 240 x 320 01 Pc. Back Table Cover 150 x 150 01 Pc. Mayo Stand Cover 78 x 145 01 Pc. Reinforced Gown Large 02 Pcs. Medical Towel 40 x 40 02 Pcs. Wrap Paper 100 x 100 01 Pc. Turkey / China	Rs. 2335/= Per Set (Two thousand three hundred thirty five only).
20	Orthopedic Drape Pack Consisting of following: Orthopedic U Drape PE 150 x 180 01Pc. Back Table Cover 150 x 200 01Pc. Foot Cover 150 x 180 01Pc. Anaesthesia Drape 150 x 220 01Pc. Side Adhesive Drape 80 x 110 04 Pcs. X-Ray Bag 60 x 80 02 Pcs OP Tape 10 x 30 02 Pcs Surgical Gown Large 02 Pcs Medical Towel 40 x 40 02 Pcs Wrap Paper 100 x 100 01Pc. China / Turkey	Rs. 2875/= Per Set (Two thousand eight hundred seventy five only).
21	Surgical Gown (Reinforced Disposable Gown with towel and wrapping paper) (Turkey/Thailand)	Rs. 350/= Per Set (Three hundred fifty only).
23	Patient Gown Polyester Cotton Sky Blue (Pakistani)	Rs. 458/= Per No (Four hundred fifty eight only).

Thanks, we remain

9, HUMEAR BUILDING, HARMOSJI STREET, GARI KHATA, KARACHI.

E-mail: hadi_company@yahoo.com

CIVIL HOSPITAL KARACHI

TENDER FOR THE SUPPLY OF UNIFORMS & PROTECTIVE CLOTHING FOR CIVIL HOSPITAL, KARACHI DURING THE FINANCIAL YEAR 2016-2017 (For 3rd & 4th Quarter) DUE ON :. 09-01-2017

ITEM #	NAME OF PRODUCT	QUANTITY	COUNTRY OF ORIGIN	RATES		TOTAL AMOUNT
				IN WORD	IN FIGURE	
18	Caesarean Drape Pack	100 Packs	China/ Turkey	2,600.00	Rs. Two Thousand Six Hundred Only	260,000.00
	Consisting of Following:.					
	Anesthesia Drape: Size 160 x 220 01 Pc					
	Foot Cover: Size 160 x 180 01 Pc					
	Side Drape: Size 80 x 120 02 Pcs					
	Back Table Cover: Size 150 x150 01 Pc					
	Mayo Stand Cover: Size 80 x 145 01 Pc					
	OP Tape: Size 10 x 30 02 Pcs					
	Rainforced Gown: Size Large 02 Pcs					
	Medical Towel: Size 40 x 40 02 Pcs					
	Wrap Paper: Size 100 x100 01 Pc					
	Turkey / China					
19	Laparotomy Drape Pack	200 Packs	China/ Turkey	2,200.00	Rs. Two Thousand Two Hundred Only	440,000.00
	Consisting of Following:					
	Laparotomy Drape 240 x 320 01 Pc					
	Back Table Cover 150 x 150 01 Pc					
	Mayo Stand Cover 78 x 145 01 Pc					
	Reinforced Gown Large 02 Pcs					
	Medical Towel 40 x 40 02 Pcs					
	Wrap Paper 100 x 100 01 Pc					
	Turkey / China					

SAAD PARTS SERVICES
 C.C-6, B,
 Clifton, h
 Fax No: 5872787.
 Ph: 5376400

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Handwritten signature

Handwritten signature

CIVIL HOSPITAL KARACHI

TENDER FOR THE SUPPLY OF UNIFORMS & PROTECTIVE CLOTHING FOR CIVIL HOSPITAL, KARACHI DURING THE FINANCIAL YEAR 2016-2017

(For 3rd & 4th Quarter)

DUE ON :. 09-01-2017

ITEM #	NAME OF PRODUCT	QUANTITY	COUNTRY OF ORIGIN	RATES		TOTAL AMOUNT
				IN WORD	IN FIGURE	
1	Un-Bleached Long Cloth width 60" 20 x 20 - 60 x 60 (Best Quality)	25000 Meters	Pak Made	72.00	Rs. Seventy Two Only	1,800,000.00
2	Mattress Foam 6 1/2' x 3' x 4" (Master Molty)	300 Nos	Diamond with 3 Year Warrenty	2,823.00	Rs. Two Thousand Eight Hundred Twenty Three Only	846,900.00
2(a)	Mattress Foam 6 1/2' x 3' x 4" (Master Molty)		Molty (Jeet) with 3 Year Warrenty	2,823.00	Rs. Two Thousand Eight Hundred Twenty Three Only	
3	Mattress Cover Rexine Cloth (Best Quality) Size.6 1/2' x 3' x 4"	300 Nos	Pak Made	650.00	Rs. Six Hundred Fifty Only	195,000.00
4	Hospital Blanket Size 92" x 60" with Monogram of C.H.K wooden	200 Nos	Pak Made	480.00	Rs. Four Hundred Eighty Only	96,000.00
5	Mackintosh Sheeting width 1 1/4 Mtr (Pakistani)	1000 Meter	Pak Made	73.00	Rs. Seventy Three Only	73,000.00
6	Pillow Rubber Foam (Best Quality) (Master or Equivation)	500 Nos	Molty	388.00	Rs. Three Hundred Eighty Eight Only	194,000.00

(Handwritten signature)
National Agencies

(Handwritten signature)

(a)	Pillow Rubber Foam (Best Quality) (Master or Equivation)		Diamond	294.00	Rs. Two Hundred Ninty Four Only	
7	Patient Bushirt & Pajama Polyster Cotton Sky Blue (Best Quality)	1000 Sets	Pak Made Best Quality	485.00	Rs. Four Hundred Eighty Five Only	485,000.00
8	Patient Kurta & Pajama for Female Polyster Cotton Sky Blue (Best Quality)	600 Sets	Pak Made Best Quality	485.00	Rs. Four Hundred Eighty Five Only	291,000.00
9	Patient Ghagra Polyster Cotton Sky Blue (Best Quality)	600 Nos	Pak Made Best Quality	270.00	Rs. Two Hundred Seventy Only	162,000.00
10	Uniform for Security Guard Consisting of Following: Paint & Shirt Cotton Belt Shoulder Badge with C.H.K Monogram Whistle with Rope & Security Guard Caps.	100 Sets	Pak Made Best Quality	1,400.00	Rs. One Thousand Four Hundred Only	140,000.00
11	Uniform for Ayas (White) Polyster Cotton Shalwar, Kameez & Dupatta	150 Sets	Pak Made Best Quality	590.00	Rs. Five Hundred Ninty Only	88,500.00
12	Uniform for Ward Boy Polyster Cotton (Shalwar Kameez)	100 Sets	Pak Made Best Quality	690.00	Rs. Six Hundred Ninty Only	69,000.00
13	Uniform for Sweepers Polyster Cotton Shalwar, Kameez & Dupatta (Sky Blue)	300 Sets	Pak Made Best Quality	590.00	Rs. Five Hundred Ninty Only	177,000.00
14	Operation Theater Gown (Green)	2000 Nos	Pak Made Best Quality	530.00	Rs. Five Hundred Thirty Only	1,060,000.00
15	Operation Theater Shirt & Pajama (Green) Medium 25% Large 45% Extra Large 30%	1500 Sets	Pak Made Best Quality	495.00	Rs. Four Hundred Ninty Five Only	742,500.00
16	Operation Theater Towel (Green Wrapper) Size 1m x 1.5mtr	2000 Nos	Pak Made Best Quality	169.00	Rs. One Hundred Sixty Nine Only	338,000.00
17	Wrist Band Blue / Pink (Best Quality)	10000 Nos	China	8.00	Rs. Eight Only	80,000.00

Legal
Agencies

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 Other Misc. (General Store Sundries, Electric items etc.) _____
- 4) TENDER NUMBER AMS(P)2016-2017/Ps-056 _____
- 5) BRIEF DESCRIPTION OF CONTRACT Other Misc. (General Store Sundries, Electric items etc.) _____
- 6) FORUM THAT APPROVED THE SCHEME Regular Budget 2016-2017 _____
- 7) TENDER ESTIMATED VALUE Rs. 3.983 Million _____
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE _____
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2016-17 _____
- 10) TENDER OPENED ON (DATE & TIME) 09-01-2017 at 12.00 Noon _____
- 11) NUMBER OF TENDER DOCUMENTS SOLD Five _____
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Five _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Five _____
- 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. 3.983 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). SPPRA Report ID # 234/2017 _____

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 No
- 21) ADVERTISEMENT :
- | | |
|-----|-------------------|
| Yes | SPPRA Sr. # 30968 |
| No | |
- i) SPPRA Website
(If yes, give date and SPPRA Identification No.)
- | | |
|-----|--|
| Yes | Daily JANG dt. 22-12-2016, Daily DAWN dt. 23-12-16 Daily KAWISH dt. 26-12-16 |
| No | |
- ii) News Papers
(If yes, give names of newspapers and dates)
- 22) NATURE OF CONTRACT
 Domestic/Local Int.
- 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
 Yes No
- 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)
 Yes No
- 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?
 Yes No
- 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?
 Yes No
- 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)
 Yes No
- 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?
 Yes No
- 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?
 Yes No
- 30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)
 Yes No

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

Yes	
No	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)

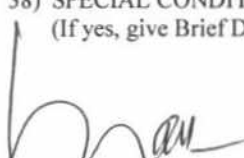
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

*Addl. 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

G734598



31 MAY 2016

SHAKEEL IQBAL STAMP VENDOR
Lic # 80, Shop B13, New Ruby Centre,
Talpur Road, Daultan Market, Karachi

S.No.....Date.....
Issued to with Address.....**GHULAM HABIB (Advocate)**
Through with Address.....**KBA No: 63**
Purpose.....
Value Rs.....
Stamp Vendor's Signature.....
(NOT USE FOR FREE WILL & DISCREET PURPOSE)

RUPEES ONE HUNDRED

CONTRACT AGREEMENT

Advance Acceptance No. MS/CHK/2016-17/034 dated 09-02-2017

This agreement made this 9th February, 2017, between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" herein after and M/s. Al - Ahbab Associates, Room # 41 1st Floor Nawab Estate Near Danso Hall M.A Jinnah Road, Karachi herein the supplier". Whereas the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase for supply of the following goods in the sum of Rs. 1,705,565/- herein after "The Contract Price"

Item #	Name of Items	Approx. Requirement	Unit Cost	Total Amount
3	Soap Washing (Nylon 066)	2,000 Nos.	12.00	24,000
4	Powder Cleaner (VIM) 450gm (Aas)	2,500 Nos.	50.00	125,000
5	Surf Excell / Brite / Ariel, 90gm Packing	5,000 Packs	18.00	90,000
8	Blue Washing Original 225 gms Big Bird	500 Packs	120.00	60,000
11	Phenyl Liquid Concentrated 500ml Bottle (Finis / Tyfon / Coopex / Caroline)	5,000 Bottles	98.00	490,000
12	Coopex Oil Spray	1,500 Liters	248.00	372,000
13	Bar Soap (Light Brown) for Laundry Washing Machine (Required in KG Pack)	500 Kgs	95.00	47,500
14	Mope Cotton with steel handle 5' long (Best Quality)	1,200 Nos.	295.00	354,000
4	Tube Light Rod 4' Long (Phillips)	500 Nos.	88.95	44,475
5	T.L. Choke 40 watts (Phillips)	300 Nos.	174.00	52,200
7	T.L. Patti Fitting 4' long without Starter & Choke	200 Nos.	97.50	19,500
12	Wire Electric 23/76,2 core Plastic Cover (Pakistan Cable / Million)	5 Coils	1,523.00	7,615
13	Wire Electric 40/76,2 core Plastic Cover (Pakistan Cable / Million)	5 Coils	2,407.00	12,035
14	Wire Electric 7 / 29 Plastic Cover (Pakistan Cable / Million)	5 Coils	1,448.00	7,240
Grand Total Rs.				1,705,565

The delivery period will commence from the date of acceptance of the contract by the bidder.

Now this agreement witnessed as following:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. Following document shall be seemed top form and be read and constructed as per of this agreement, viz:
 - a. Contract Agreement
 - b. Price Schedule.
 - c. Technical Specifications.
 - d. Terms & Conditions of Tender Enquiry.

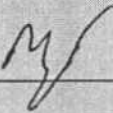
DR. ZULFIQAR ALI SIYAL
Medical Superintendent
Civil Hospital, Karachi

AL-AHBAB ASSOCIATES
Room No 41, 1st Floor Nawab Estate
Near Danso Hall M.A. Jinnah Road, Karachi


- e. Terms & Conditions of the Contract.
 - f. Schedule of requirement.
 - g. Bidder offer including the relevant correspondence with all annexes made before signing the contract.
3. In consideration of the payment to be made by the purchase to the, We supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.
4. The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

In witness whereof the parties here to here caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.


SUPPLIER

SIGNATURE & SEAL 
 NAME: AL AHBAB ASSOCIATES
 Designation: Room No.41, 1st Floor Nawab Estate
Near Denso Hall N.A. Jinnah Road, Karachi
 Address: _____


WITNESS (SUPPLIER)

SIGNATURE & SEAL 
 NAME: M. Nadeem
 Designation: Sales Rep
 Address: _____

PURCHASER

SIGNATURE & SEAL 
 NAME: _____
 Designation: DR. ZULFIQUAR ALI SYIAL
Medical Superintendent
 Address: Civil Hospital, Karachi

WITNESS (PURCHASER)

SIGNATURE & SEAL 
 NAME: Dr. Khalil Rahman
 Designation: Asst. Medical Superintendent
 Address: Med. & General Stores
Civil Hospital, Karachi.



(LETTER OF ACCEPTANCE)

No. MS/CHK/16-17/ 034
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 9/02/ 2017

M/s. Al - Ahbab Associates
Karachi

Sub: LETTER OF INTENT FOR SUPPLY OF OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.) FY 2016 - 17

- Notice Inviting Tender issued in respect of "OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.)" to be supplied during the Financial Year 2016-2017.
- The said Bid (Single Stage - One Envelope procedure basis) submitted on 09th January, 2017 by your firm.
- The meetings of Procurement Committee of Civil Hospital, Karachi held on 09th January, 2017 to open Tender respectively for Supply of "OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.)" as against each item(s):

ITEM #	Name of Items	Approx. Requirement	UNIT COST	Total Amount
3	Soap Washing (Nylon 066)	2,000 Nos.	12.00	24,000
4	Powder Cleaner (VIM) 450gm (Aas)	2,500 Nos.	50.00	125,000
5	Surf Excell / Brite / Ariel, 90gm Packing	5,000 Packs	18.00	90,000
8	Blue Washing Original 225 gms Big Bird	500 Packs	120.00	60,000
11	Phenyl Liquid Concentrated 500ml Bottle (Finis / Tyfon / Coopex / Caroline)	5,000 Bottles	98.00	490,000
12	Coopex Oil Spray	1,500 Liters	248.00	372,000
13	Bar Soap (Light Brown) for Laundry Washing Machine (Required in KG Pack)	500 Kgs	95.00	47,500
14	Mope Cotton with steel handle 5' long (Best Quality)	1,200 Nos.	295.00	354,000
4	Tube Light Rod 4' Long (Philips)	500 Nos.	88.95	44,475
5	T.L. Choke 40 watts (Philips)	300 Nos.	174.00	52,200
7	T.L. Patti Fitting 4' long without Starter & Choke	200 Nos.	97.50	19,500
12	Wire Electric 23/76,2 core Plastic Cover (Pakistan Cable / Million)	5 Coils	1,523.00	7,615
13	Wire Electric 40/76,2 core Plastic Cover (Pakistan Cable / Million)	5 Coils	2,407.00	12,035
14	Wire Electric 7 / 29 Plastic Cover (Pakistan Cable / Million)	5 Coils	1,448.00	7,240
Grand Total Rs.				1,705,565

- The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.)". The Civil Hospital, Karachi now wishes to offer you for supply of this OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.) on the terms & conditions as per the bid documents of the said NIT.
- That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Civil Hospital Karachi and the addressee of this "Letter of Intent"
- You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.) to this Hospital.
- If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% 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 vide SPPRA Evaluation Report ID # 234/2017
- The Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

MEDICAL SUPERINTENDENT

E889735



L. No: 10
 Shop No: 29, Ruby Center
 Boulton Market, Karachi.
 R. NO. 010089
 ISSUED TO WITH ADDRESS MR.
 THROUGH WITH ADDRESS MR.
 PURPOSE
 VALUE RS. ATTACHED
 STAMP VENDOR SIGNATURE
 Not Use Divorced & Will Purpose

09 SEP 2015

MOHAMMAD NAZEEM (ADVOCATE)
 LEGAL NO. 100/2015

CONTRACT AGREEMENT

Advance Acceptance No. MS (CHK)/2016-17/031 dated 09-02-2017

This Agreement made this 9th February, 2017, between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" herein after and M/s. Protex Chem, Plot 2/4, Sector - 15, Korangi Industrial Area - Karachi herein the supplier". Whereas the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase for supply of the following goods in the sum of Rs. 136,500/- herein after "The Contract Price"

Item #	Name of Items	Approx. Requirement	UNIT COST	Total Amount
5	Surf Excell / Brite / Ariel, 90gm Packing or (Step Protex Chem Brand)	5,000 Packs	18.00	90,000
9	Surface Cleaner (200ml Bottle (Dettol) (Dewtex Multi Purpose Surface Cleaner Protex Chem Brand)	500 Bottles	55.00	27,500
10	Lemon Max Dish Wash Liquid 475ml Bottle (Dewtex Dish Wash Protex Chem Brand)	200 Nos.	95.00	19,000
Grand Total Rs.				136,500

The delivery period will commence from the date of acceptance of the contract by the bidder.

Now this agreement witnessed as following:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. Following document shall be seemed top form and be read and constructed as per of this agreement, viz:
 - a. Contract Agreement.2
 - b. Price Schedule.
 - c. Technical Specifications.
 - d. Terms & Conditions of Tender Enquiry.
 - e. Terms & Conditions of the Contract.
 - f. Schedule of requirement.
 - g. Bidder offer including the relevant correspondence with all annexes made before signing the contract.



DR. ZULFIQAR ALSIYAL
 Medical Superintendent
 Civil Hospital, Karachi

3. In consideration of the payment to be made by the purchase to the, We supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.
4. The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

In witness whereof the parties here to here caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SUPPLIER

SIGNATURE & SEAL

NAME: ALTAZ PAREKH.

Designation: Director

Address: 2/4, Sector 75/ KIA/KAR.

WITNESS (SUPPLIER)

SIGNATURE & SEAL

NAME: Umar Ali Shah

Designation: General Manager

Address: 2/4, Sector 15, KIA Karachi.

PURCHASER

SIGNATURE & SEAL

NAME: _____

Designation: _____

Address: _____

WITNESS (PURCHASER)

SIGNATURE & SEAL

NAME: _____

Designation: _____

Address: _____

Add. Medical Superintendent
Medical & General Stores
Civil Hospital, Karachi.



(LETTER OF ACCEPTANCE)

No. MS/CHK/16-17/ 031
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 9/02/ 2017

M/s. Protex Chem Karachi
Karachi

Sub: **LETTER OF INTENT FOR SUPPLY OF OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.) FY 2016 - 17**

- Notice Inviting Tender issued in respect of "OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.)" to be supplied during the Financial Year 2016-2017.
- The said Bid (Single Stage - One Envelope procedure basis) submitted on 09th January, 2017 by your firm.
- The meetings of Procurement Committee of Civil Hospital, Karachi held on 09th January, 2017 to open Tender respectively for Supply of "OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.)" as against each item(s):

ITEM #	Name of Items	Approx. Requirement	UNIT COST	Total Amount
5	Surf Excell / Brite / Ariel, 90gm Packing or (Step Protex Chem Brand)	5,000 Packs	18.00	90,000
9	Surface Cleaner (200ml Bottle (Dettol) (Dewtex Multi Purpose Surface Cleaner Protex Chem Brand)	500 Bottles	55.00	27,500
10	Lemon Max Dish Wash Liquid 475ml Bottle (Dewtex Dish Wash Protex Chem Brand)	200 Nos.	95.00	19,000
Grand Total Rs.				136,500

- The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.)". The Civil Hospital, Karachi now wishes to offer you for supply of this OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.) on the terms & conditions as per the bid documents of the said NIT.
- That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Civil Hospital Karachi and the addressee of this "Letter of Intent"
- You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.) to this Hospital.
- If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Hospital within stipulated time.

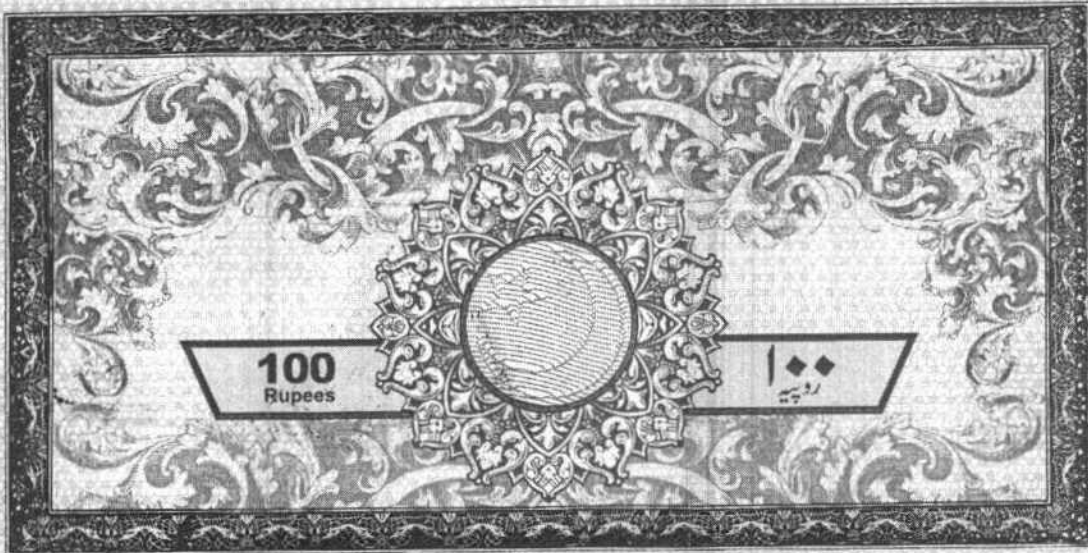
Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 234/2017
- The Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

MEDICAL SUPERINTENDENT

G734597



31 MAY 2016

SHAKEEL IQBAL STAMP VENDOR
Lic # 50, Shop # 113, New Ruby Centre,
Telpur Road, Boultan Market, Karachi

S.No. 192285
Issued to with Address: GHULAM HABIB (Advocate)
Through with Address: KBA No: 63
Purpose: [Signature]
Value Rs. [Signature]
Stamp Vendor's Signature: [Signature]
(NOT USE FOR FREE WILL & DIVORCE PURPOSE)

RUPEES ONE HUNDRED ONE

CONTRACT AGREEMENT

Advance Acceptance No.MS (CHK)/2016-17/032 dated 09-09-2017

This agreement made this 9th February, 2017, between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" herein after and M/s. National Agencies, House # 408 Batva Nagar, Liaquatabad, Karachi herein the supplier". Whereas the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase for supply of the following goods in the sum of Rs. 948,550/- herein after "The Contract Price"

Item #	Name of Items	Approx. Requirement	Unit Cost	Total Amount
1	Soap Lifebuoy Weight 70 gms or equivalent	10,000 Nos.	25.58	255,800.00
2	Soap Lux Std size Weight 70gms (Indonesia)	5,000 Nos.	32.35	161,750.00
7	Bleaching Powder 25 Kgs Bag (Sitara)	200 Bags	1,587.50	317,500.00
15	Oil Kerosene 18 Liters Tin (Pak Made)	20 Tins	1,900.00	38,000.00
1	Energy Saver Blub 18 watts 2 pin Philips with 1 year warranty (Phillips)	200 Nos.	129.40	25,880.00
2	Energy Saver Blub 23 watts 2 pin Philips with 1 year warranty China 25watts	500 Nos.	111.76	55,880.00
3	Energy Saver Blub 85 watts 2 pin Philips with 1 year warranty (China)	100 Nos.	647.00	64,700.00
6	T.L. Starter 40 watts (Phillips)	500 Nos.	9.88	4,940.00
8	Switch Piano (Leader) (Best Quality)	200 Nos.	14.20	2,840.00
9	Holder Bulb Metal (Brass) Best Quality (Pak Made)	200 Nos.	44.10	8,820.00
10	Plug Shoe 2 pin 5 Amp (Best Quality) (Pak Made)	200 Nos.	14.70	2,940.00
11	Dimmer / Regulator (Best Quality) (Millat Pak)	200 Nos.	47.50	9,500.00
Grand Total Rs.				948,550.00

The delivery period will commence from the date of acceptance of the contract by the bidder.

Now this agreement witnessed as following:

- In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- Following document shall be seemed top form and be read and constructed as per of this agreement, viz:
 - Contract Agreement.2
 - Price Schedule.
 - Technical Specifications.
 - Terms & Conditions of Tender Enquiry.
 - Terms & Conditions of the Contract.
 - Schedule of requirement.
 - Bidder offer including the relevant correspondence with all annexes made before signing the contract.
- In consideration of the payment to be made by the purchase to the, We supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.

NATIONAL AGENCIES
Manager

DR. ZULFIQAR AH SIYAL
Medical Superintendent
Civil Hospital, Karachi

4. The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

In witness whereof the parties here to here caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SUPPLIER

SIGNATURE & SEAL _____

NAME: _____

Designation: _____

Address: _____



WITNESS (SUPPLIER)

SIGNATURE & SEAL _____

NAME: M. Yoben.

Designation: Manager.

Address: _____

PURCHASER

SIGNATURE & SEAL _____

NAME: _____

Designation: _____

Address: _____

Dr. ZULFIQUAR ALI SIYAL
Medical Superintendent
Civil Hospital, Karachi

WITNESS (PURCHASER)

SIGNATURE & SEAL _____

NAME: Dr. Khalid Pathan

Designation: _____

Address: _____

Asst Medical Superintendent
Medical Stores
Civil Hospital, Karachi



(LETTER OF ACCEPTANCE)

No. MS/CHK/16-17/ 032
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 9/02/2017

M/s. National Agencies
Karachi

Sub: LETTER OF INTENT FOR SUPPLY OF OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.) FY 2016 - 17

- Notice Inviting Tender issued in respect of "OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.)" to be supplied during the Financial Year 2016-2017.
- The said Bid (Single Stage - One Envelope procedure basis) submitted on 09th January, 2017 by your firm.
- The meetings of Procurement Committee of Civil Hospital, Karachi held on 09th January, 2017 to open Tender respectively for Supply of "OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.)" as against each item(s):

ITEM #	Name of Items	Approx. Requirement	UNIT COST	Total Amount
1	Soap Lifebuoy Weight 70 gms or equivalent	10,000 Nos.	25.58	255,800.00
2	Soap Lux Std size Weight 70gms (Indonesia)	5,000 Nos.	32.35	161,750.00
7	Bleaching Powder 25 Kgs Bag (Sitara)	200 Bags	1,587.50	317,500.00
15	Oil Kerosene 18 Liters Tin (Pak Made)	20 Tins	1,900.00	38,000.00
1	Energy Saver Blub 18 watts 2 pin Philips with 1 year warranty (Phillips)	200 Nos.	129.40	25,880.00
2	Energy Saver Blub 23 watts 2 pin Philips with 1 year warranty China 25 watts	500 Nos.	111.76	55,880.00
3	Energy Saver Blub 85 watts 2 pin Philips with 1 year warranty (China)	100 Nos.	647.00	64,700.00
6	T.L. Starter 40 watts (Phillips)	500 Nos.	9.88	4,940.00
8	Switch Piano (Leader) (Best Quality)	200 Nos.	14.20	2,840.00
9	Holder Bulb Metal (Brass) Best Quality (Pak Made)	200 Nos.	44.10	8,820.00
10	Plug Shoe 2 pin 5 Amp (Best Quality) (Pak Made)	200 Nos.	14.70	2,940.00
11	Dimmer / Regulator (Best Quality) (Millat Pak)	200 Nos.	47.50	9,500.00
Grand Total Rs.				948,550.00

- The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.)". The Civil Hospital, Karachi now wishes to offer you for supply of this OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.) on the terms & conditions as per the bid documents of the said NIT.
- That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Civil Hospital Karachi and the addressee of this "Letter of Intent"
- You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.) to this Hospital.
- If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% 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 vide SPPRA Evaluation Report ID # 234/2017
- The Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

MEDICAL SUPERINTENDENT

B064353



MUHAMMAD YAGGOS STAMP VENDOR
15, Room # 5 Al-Machria Center Civ Center, Kar

02 FEB 2017

NO. _____ DATE _____
ISSUED TO WITH ADDRESS MR. ANWAR AHMED :
ABOUT 050772 Advncs No. 3155110

PURPOSE _____
VALUE RS. 10000 ATTACHED _____
STAMP VENDOR'S SIGNATURE _____

CONTRACT AGREEMENT

Advance Acceptance No. MS/CHK/2016-17/033 dated 09-02-2017

This agreement made this 9th February, 2017, between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" herein after and M/s. Hadi Enterprises, 9 - Humear Building, Harmusji Street, Gari Khatta, Karachi herein the supplier". Whereas the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase for supply of the following goods in the sum of Rs. 378,600/- herein after "The Contract Price"

Item #	Name of Items	Approx. Requirement	Unit Cost	Total Amount
6	Soda Washing (ICI) (Bag of 50 kg)	150 Bags	2,524	378,600
Grand Total Rs.				378,600

The delivery period will commence from the date of acceptance of the contract by the bidder.
Now this agreement witnessed as following:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. Following document shall be seemed top form and be read and constructed as per of this agreement, viz:
 - a. Contract Agreement.2
 - b. Price Schedule.
 - c. Technical Specifications.
 - d. Terms & Conditions of Tender Enquiry.
 - e. Terms & Conditions of the Contract.
 - f. Schedule of requirement.
 - g. Bidder offer including the relevant correspondence with all annexes made before signing the contract.
3. In consideration of the payment to be made by the purchase to the, We supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.
4. The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.



DR. ZULFIQUAR AN SIYAL
Medical Superintendent
Civil Hospital, Karachi

In witness whereof the parties here to here caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SUPPLIER

SIGNATURE & SEAL

Hadi



NAME:

Designation: **Hadi Enterprises**

Address: **9, Humeer Building,**

Hormasji Street,
Cari Khatta Karachi

WITNESS (SUPPLIER)

SIGNATURE & SEAL

[Signature]

NAME:

I. D. Jaffer

Designation:

Address:

PURCHASER

SIGNATURE & SEAL

[Signature]

NAME:

Designation:

DR. ZULFIQAR ALI SIYAL
Medical Superintendent
Civil Hospital, Karachi

Address:

WITNESS (PURCHASER)

SIGNATURE & SEAL

[Signature]

NAME:

Dr. Khalid Rahman

Designation:

Addl. Medical Superintendent
Medical & General Stores
Civil Hospital, Karachi.

Address:



(LETTER OF ACCEPTANCE)

No. MS/CHK/16-17/ 033
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 9/07 2017

M/s. Hadi Enterprises
Karachi

Sub: **LETTER OF INTENT FOR SUPPLY OF OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.) FY 2016 - 17**

- Notice Inviting Tender issued in respect of "OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.)" to be supplied during the Financial Year 2016-2017.
- The said Bid (Single Stage - One Envelope procedure basis) submitted on 09th January, 2017 by your firm.
- The meetings of Procurement Committee of Civil Hospital, Karachi held on 09th January, 2017 to open Tender respectively for Supply of "OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.)" as against each item(s):

ITEM #	Name of Items	Approx. Requirement	UNIT COST	Total Amount
6	Soda Washing (ICI) (Bag of 50 kg)	150 Bags	2524	378,600
Grand Total Rs.				378,600

- The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.)". The Civil Hospital, Karachi now wishes to offer you for supply of this OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.) on the terms & conditions as per the bid documents of the said NIT.
- That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Civil Hospital Karachi and the addressee of this "Letter of Intent"
- You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.) to this Hospital.
- If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% 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 vide SPPRA Evaluation Report ID # 234/2017
- The Accounts Officer, Civil Hospital, Karachi

MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI

MEDICAL SUPERINTENDENT

4879

Hadi Enterprise
SALE CHEMISTS & DRUGGISTS



- Medicines
- Surgical goods
- Equipment/Instruments
- Chemicals Laboratory &
- Apparatus Glassware
- General Order Suppliers

Dated : January 09, 2017

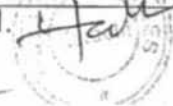
Medical Superintendent,
Civil Hospital,
Karachi.

Subject : **TENDER FOR THE SUPPLY OF OTHER MISC (APPLAINCES CROCKERY & S.S WARES ITEMS ETC) SCHEDULE FOR CIVIL HOSPITAL, KARACHI DURING THE FINANCIAL YEAR 2016-2017.**

Item #	Name of Items	Amount (Rs.)
1.	Bucket Plastic Dustbin 10 1/2" Height 16" Pak Made	Rs. 97/= per No (Rup. Ninety three only).
5.	High Graded Plastic Garbage drum 120 liter capacity with 2 wheels China	Rs.9066/= per No. (Rup. Nine thousands Sixty six only)..
6.	High Graded Plastic Garbage drum 70 liter capacity with 2 wheels China	Rs.6600/= per No. (Rup. Six thousands Six hundred only).
7.	Garbage Polythene Bag Pure Size 35"x55" , Pak Made	Rs.188/= Per Kg. (Rup. One hundred eighty eight only)..
8.	Garbage Polythene Bag Pure Size 35"x45" , Pak Made	Rs.188/= Per Kg. (Rup. One hundred eighty eight only)..
9.	Garbage Polythene Bag Pure Size 35"x35" , Pak Made	Rs.188/= Per Kg. (Rup. One hundred eighty eight only)..
10.	Garbage/Shopping Polythene Bag Pure Size 24"x30" , Pak Made	Rs.188/= Per Kg. (Rup. One hundred eighty eight only)..
11.	Garbage/Shopping Polythene Bag Pure Size 18"x24" , Pak Made	Rs.188/= Per Kg. (Rup. One hundred eighty eight only)..
18.	Iron Wheel Barrow Trolley Large Gauge 18", Tyre & Tube, Pak Made	Rs. 3700/= per No (Rup. Three Thousands seven hundred only).
19.	Sui Gas Stove Single Stainless Steel Size 12" x 12" , Pak Made	Rs.1300/= per No (Rup. One thousand three hundred only).
20.	Electric Call Bell Buzzer , Pak Made	Rs.266/= per No (Rup. Two hundred sixty six only).
22.	Single Mope Bucket with wiper ,China	Rs.7600/= per No (Rup. Seven thousands Six hundred only).
23.	Double Mope Bucket with wiper ,China	Rs.11300/= per No (Rup. Eleven thousands three hundred only)..
24.	Single Double Mope Bucket with wiper ,China	Rs.9800/= per No (Rup. Nine thousands eight hundred only).

9, HUMEAR BUILDING, HARMOSJI STREET, GARI KHATA, KARACHI.

Email: hadi_company@yahoo.com



4879

Hadi Enterprise

SALE CHEMISTS & DRUGGISTS



- Medicines
- Surgical goods
- Equipment/Instruments
- Chemicals Laboratory &
- Apparatus Glassware
- General Order Suppliers

Item #	Name of Items	Amount (Rs.)
27.	Plastic Spray Bottle 300ml Pak Made	Rs. 51/= per No (Rup. Fifty one only).
28.	Plastic Tub 8 Litr Capacity Pak Made	Rs. 192/= per No. (Rup. One hundred ninety two only).
29.	Water cooler Plastic 70 Liter capacity Royal	Rs.2030/= per No. (Rup. Two thousands thirty Only).
30.	Water cooler Plastic 17 Liter capacity Royal	Rs.530/= per No. (Rup. Five hundred thirty only).

S/S WARES ITEMS

Item #	Name of Items	Amount (Rs.)
1.	Dressing Drum S/S size 9"x 9" Non-Magnet 18 gauge, Pak Made	Rs. 4000/- per No (Rup. Four thousands only).
2.	Dressing Drum S/S size 12"x 12" Non-Magnet 18 gauge, Pak Made	Rs.4500/= per No. (Rup. Four thousands five hundred only).
3.	Dressing Drum S/S size 15"x 15" Non-Magnet 18 gauge, Pak Made	Rs. 5600/= per No. (Rup. Five thousands six hundred only).

CROCKERY ITEMS

Item #	Name of Items	Amount (Rs.)
1.	Tea Cup with Saucers , Pak Made	Rs.1900/= per Doz (Rup. One thousands nine hundred only).
2.	Tea Spoon S/S standard size , Pak Made	Rs. 380/= per Doz (Rup. Three hundred eighty only).
3.	Melamine double coated Plates Medium, Pak Made	Rs.1900/= per Doz (Rup. One thousands nine hundred only).
4.	Glass Tumbler , Pak Made	Rs.640/= per Doz (Rup. Six hundred forty only).

Your Truly,



9, HUMEAR BUILDING, HARMOSJI STREET, GARI KHATA, KARACHI.
E-mail: hadi_company@yahoo.com

CIVIL HOSPITAL KARACHI**TENDER FOR THE SUPPLY OF OTHER MISC. (GENERAL STORE SUNDRIES, ELECTRIC ITEMS ETC.)
SCHEDULE OF REQUIREMENT & PRICE FOR CIVIL HOSPITAL, KARACHI**FOR 3RD & 4TH QUARTER DURING THE FINANCIAL YEAR 2016-2017

Item #	Name of Item	Approx. Qty.	Rate (Rs.)
1	Soap Lifebuoy Weight 70 gms or equivalent	10,000 Nos.	Rs. -
2	Soap Lux Std size Weight 70gms or equivalent	5,000 Nos.	Rs. -
3	Soap Washing (Nylon 101) or equivalent	2,000 Nos.	Rs. -
4	Powder Cleaner (VIM) 450gm (Lemon Max Rolline Ind.) or equivalent	2,500 Nos.	Rs. -
5	Surf Excell / Brite / Ariel, 90gm Packing or equivalent / (Step Protex Chém Brand)	5,000 Packs	Rs. 18/= (Eighteen Rupees only) +S.Tax if applicable
6	Soda Washing (ICI) (Bag of 50 kg) or equivalent	150 Bags	Rs. -
7	Bleaching Powder 25 Kgs Bag (Sitara / Adamjee) or Equivalent	200 Bags	Rs. -
8	Blue Washing Original 225 gms Big Bird or equivalent	500 Packs	Rs. -
9	Surface Cleaner (200ml Bottle (Dettol) or equivalent / (Dewtex Multi purpose Surface Cleaner Protex Chem Brand)	500 Bottles	Rs. 55/= (Fifty Five Rupees only) +S.Tax if applicable
10	Lemon Max Dish Wash Liquid 475ml Bottle or equivalent/ (Dewtex Dish Wash Protex Chem Brand)	200 Nos.	Rs. 95/= (Ninety five Rupees only) +S.Tax if applicable
11	Phenyl Liquid Concentrated 500ml Bottle (Einis / Tyfon / Coopex / Caroline) or equivalent	5,000 Bottles	Rs. -
12	Coopex Oil Spray or equivalent	1,500 Liters	Rs. -
13	Bar Soap (Light Brown) for Laundry Washing Machine (Required in KG Pack)	500 Kgs	Rs. -
14	Mope Cotton with steel handle 5' long (Best Quality)	1,200 Nos.	Rs. -
15	Oil Kerosene 18 Liters Tin	20 Tins	Rs. -
ELECTRIC ITEMS			
1	Energy Saver Blub 18 watts 2 pin Philips with 1 year warranty or equivalent	200 Nos.	Rs. -
2	Energy Saver Blub 23 watts 2 pin Philips with 1 year warranty or equivalent	500 Nos.	Rs. -
3	Energy Saver Blub 85 watts 2 pin Philips with 1 year warranty or equivalent	100 Nos.	Rs. -
4	Tube Light Rod 4' Long (Philips) or equivalent	500 Nos.	Rs. -
5	T.L. Choke 40 watts (Philips) or equivalent	300 Nos.	Rs. -



6	T.L. Starter 40 watts (Philips) or equivalent
7	T.L. Patti Fitting 4' long without Starter & Choke
8	Switch Piano (China / Best Quality)
9	Holder Bulb Metal (Brass) China / Best Quality
10	Plug Shoe 2 pin 5 Amp (China / Best Quality)

500	Nos.	Rs. -
200	Nos.	Rs. -
200	Nos.	Rs. -
200	Nos.	Rs. -
200	Nos.	Rs. -

Handwritten marks:
 A circled 'X' with a diagonal line through it.
 The initials 'h.m.' written in cursive.
 A signature or set of initials below the initials.



ANNEXURE - B

CIVIL HOSPITAL KARACHI

ORDER FOR THE SUPPLY OF OTHER MISC. (GENERAL STORE SUNDRIES, ELECTRIC ITEMS ETC.)
SCHEDULE OF REQUIREMENT & PRICE FOR CIVIL HOSPITAL, KARACHI

FOR 3RD & 4TH QUARTER DURING THE FINANCIAL YEAR 2016-2017

Item #	Name of Item	Approx. Qty.	Rate (Rs.)	
1	✓ Soap Lifebuoy Weight 70 gms or equivalent	10,000 Nos.	Rs. <u>34/98</u>	Rs. 349800.00
2	✓ Soap Lux Std size Weight 70gms or equivalent "Indonesia"	5,000 Nos.	Rs. <u>36/98</u>	Rs. 184900.00
3	✓ Soap Washing (Nylon 101) or equivalent O66	2,000 Nos.	Rs. <u>12/-</u>	Rs. 24000.00
4	✓ Powder Cleaner (VIM) 450gm (Lemon Max Rolline Ind.) or equivalent "AAS"	2,500 Nos.	Rs. <u>50/-</u>	Rs. 125000.00
5	✓ Surf Excell / Brite / Ariel, 90gm Packing or equivalent Gloop	5,000 Packs	Rs. <u>18/-</u>	Rs. 95000.00
6	✓ Soda Washing (ICI) (Bag of 50 kg) or equivalent	150 Bags	Rs. <u>2697.00</u>	Rs. 404625.00
7	✓ Bleaching Powder 25 Kgs Bag (Sitara / Adamjee) or Equivalent	200 Bags	Rs. <u>1795/-</u>	Rs. 359000.00
8	✓ Blue Washing Original 225 gms Big Bird or equivalent 250 gm pouch pack	500 Packs	Rs. <u>120/-</u>	Rs. 60000.00
9	Surface Cleaner (200ml Bottle (Dettol) or equivalent China	500 Bottles	Rs. <u>67/-</u>	Rs. 33500.00
10	Lemon Max Dish Wash Liquid 475ml Bottle or equivalent Sunlight	200 Nos.	Rs. <u>119/-</u>	Rs. 23800.00
11	Phenyl Liquid Concentrated 500ml Bottle Pink Rose (Finis / Tyfon / Coopex / Caroline) or equivalent	5,000 Bottles	Rs. <u>98/-</u>	Rs. 490000.00
12	✓ Coopex Oil Spray or equivalent	1,500 Liters	Rs. <u>248/-</u>	Rs. 372000.00
13	Bar Soap (Light Brown) for Laundry Washing Machine (Required in KG Pack)	500 Kgs	Rs. <u>95/-</u>	Rs. 47475.00
14	✓ Mope Cotton with steel handle 5' long (Best Quality)	1,200 Nos.	Rs. <u>295/-</u>	Rs. 354000.00
15	✓ Oil Kerosene 18 Liters Tin	20 Tins	Rs. <u>2299/-</u>	Rs. 45980.00
ELECTRIC ITEMS				
1	Energy Saver Blub 18 watts 2 pin "CHINA" Philips with 1 year warranty or equivalent	200 Nos.	Rs. <u>135/-</u>	Rs. 27000.00
2	Energy Saver Blub 23 watts 2 pin CHINA Philips with 1 year warranty or equivalent	500 Nos.	Rs. <u>149/-</u>	Rs. 74500.00
3	Energy Saver Blub 85 watts 2 pin CHINA Philips with 1 year warranty or equivalent	100 Nos.	Rs. <u>695/-</u>	Rs. 59500.00
4	Tube Light Rod 4' Long (Philips) or equivalent CHINA	500 Nos.	Rs. <u>88/95</u>	Rs. 44975.00
5	T.L. Choke 40 watts (Philips) or equivalent Millat	300 Nos.	Rs. <u>174/-</u>	Rs. 52200.00
6	T.L. Starter 40 watts (Philips) or equivalent CHINA	500 Nos.	Rs. <u>10/-50</u>	Rs. 5250.00
7	T.L. Patti Fitting 4' long without Starter & Choke	200 Nos.	Rs. <u>97/50</u>	Rs. 19500.00
8	Switch Piano (China / Best Quality)	200 Nos.	Rs. <u>20/-</u>	Rs. 4000.00
9	Holder Bulb Metal (Brass) China / Best Quality	200 Nos.	Rs. <u>60/-</u>	Rs. 12000.00
10	Plug Shoe 2 pin 5 Amp (China / Best Quality)	200 Nos.	Rs. <u>18/-</u>	Rs. 3600.00

Total Rs. 32,79,605.00

OTHER MISC. (GENERAL STORE SUNDRIES, ELECTRIC ITEMS ETC.) @ CHK



Page 8 of 9

AMBAB ASSOCIATES
Room No. 41, 1st Floor Nawab Estate
Near Dargah, Jinnah Road, Karachi

	Name of Item	Approx. Qty.	Rate (Rs.)	
	Summer / Regulator (China / Best Quality) LOCAL	200 Nos.	Rs. 60/-	Rs. 12000.00
	Wire Electric 23/76,2 core Plastic Cover (Pakistan Cable / Million) or equivalent LOCAL	05 Coils	Rs. 1523/-	Rs. 7615.00
13	Wire Electric 40/76,2 core Plastic Cover (Pakistan Cable / Million) or equivalent LOCAL	05 Coils	Rs. 2407/-	Rs. 12035.00
14	Wire Electric 7 / 29 Plastic Cover (Pakistan Cable / Million) or equivalent LOCAL	05 Coils	Rs. 1448/-	Rs. 70240.00

GRAND TOTAL RS.3318495/=

Note: The required items quality will be approved on sample best evaluated basis by Hospital Procurement Committee, supplied by the Contractor(s) / Supplier(s), on day before the date of opening, else the offer will not be considered.

Signature of Contractor / Supplier 

Name of Firm with full Address m/s. AL-AHBAB ASSOCIATES
Room No: 41 - 1st Floor Nawab Estate Denshell M.A Jinnah Road Karachi

E mail Address. _____

Office Telephone # 32477446 Fax # _____ Cell # 0321-2050656







CIVIL HOSPITAL KARACHI

TENDER FOR THE SUPPLY OF OTHER MISC. GENERAL STORE
SUNDRIES, ELECTRIC ITEMS ETC)
SCHEDULE OF REQUIREMENT & PRICE FOR CIVIL HOSPITAL, KARACHI
DURING THE FINANCIAL YEAR 2016-2017
(For 3rd & 4th Quarter)
DUE ON :. 09-01-2017

ITEM #	NAME OF PRODUCT	QUANTITY	COUNTRY OF ORIGIN	RATES		TOTAL AMOUNT
				IN FIGURE	IN WORD	
1	Soap Lifebuoy Weight 70gms or Equivalent	10000 Nos		25.58	Rs. Twenty Five & Ps. Fifty Eight Only	255,800.00
2	Soap Lux Std size Weight 70gms or Equivalent	5000 Nos		32.35	Rs. Thirty Two & Ps. Thirty Five Only	161,750.00
3	Soap Washing Nylon 101 or Equivalent)	2000 Nos	Pak Made	13.75	Rs. Thirteen & Ps. Seventy Five Only	27,500.00
4	Powder Cleaner (VIM) 450gm (Lemon Max Rolline Ind) or Equivalent	2500 Nos	Lemon Max Rolline Ind	62.35	Rs. Sixty Two & Ps. Thirty Five Only	155,875.00
5	Surf Exell / Brite / Ariel, 90gm Packing or Equivalent	5000 Packs		22.00	Rs. Twenty Two Only	110,000.00
6	Soda Washing (ICI) (Bag of 50kg) or Equivalent	150 Bags	ICI Pakistan	2,588.00	Rs. Two Thousand Five Hundred Eighty Eight Only	388,200.00

7	Bleaching Powder 25 kgs Bag (Sitara / Adamjee) or Equivalent	200	Bags	Sitara	1,587.50	Rs. One Thousand Five Hundred Eighty Seven & Ps. Fifty Only	317,500.00
9	Surface Cleaner (200ml Bottle (Dettol) or Equivalent	500	Bott	Dettol	130.00	Rs. One Hundred Thirty Only	65,000.00
10	Lemon Max Dish.Wash Liquid 475ml Bottle or Equivalent	200	Nos	Lemon Max	129.40	Rs. One Hundred Twenty Nine & Ps. Forty Only	25,880.00
11	Phenyl Liquid Concentrated 500ml Bottle (Finis , Tyfon, Coopex , Caroline) or Equivalent	5000	Bott	Tyfon	180.00	Rs. One Hundred Eighty Only	900,000.00
12	Coopex Oil Spray or Equivalent	1500	Ltr	Tyfon (3.785 Ltr)	270.00	Rs. Two Hundred Seventy Only	405,000.00
14	Mope Cotton with steel handle 5' long (Best Quality)	1200	Nos	Pak Made	380.00	Rs. Four Hundred Ten Only	456,000.00
14	Oil Kerosen 18 Ltrs Tin	20	Tins	Pak Made	1,900.00	Rs. One Thousand Nine Hundred Only	38,000.00

~~1~~ **ELECTRIC ITEMS.**

1	Energy Saver Blub 18 watts 2 pin Philips with 1 year bwarranty or Equivalent	200	Nos	China	129.40	Rs. One Hundred Twenty Nine & Ps. Forty Only	25,880.00
2	Energy Saver Blub 23 watts 2 pin Philips with 1 year bwarranty or Equivalent	500	Nos	China (25 watts)	111.76	Rs. One Hundred Eleven & Ps. Seventy Six Only	55,880.00

National Agencies

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Barz

3	Energy Saver Blub 85 watts 2 pin Philips with 1 year bwarranty or Equivalent	100	Nos	China	647.00	Rs. Six Hundred Forty Seven Only	64,700.00
4	Tube Light Rod 4' Long (Philips) or equivalent	500	Nos	Philips	97.65	Rs. Ninety Seven & Ps. Sixty Five Only	48,825.00
4(a)	Tube Light Rod 4' Long (Philips) or equivalent			China	77.65	Rs. Seventy Seven & Ps. Sixty Five Only	-
5	T.L Choke 40 watts (Philips) or equivalent	300	Nos	Ashgar	247.00	Rs. Two Hundred Forty Seven Only	74,100.00
5(a)	T.L Choke 40 watts (Philips) or equivalent			Philips	244.70	Rs. Two Hundred Forty Four & Ps. Seventy Only	-
6	T.L Starter 40 watts (Philips) or equivalent	500	Nos	Philips	9.88	Rs. Nine & Ps. Eighty Eight Only	4,940.00
7	T.L Patti Fitting 4' Long without Starter & Choke	200	Nos	Pak Made	130.75	Rs. One Hundred Thirty & Ps. Seventy Five Only	26,150.00
8	Switch Piano (China / Best Quality)	200	Nos	Leader	14.20	Rs. Forten & Ps. Twenty Only	2,840.00
9	Holder Bulb Metal (Brass) (China / Best Quality)	200	Nos	Pak Made	44.10	Rs. Forty Four & Ps. Ten Only	8,820.00
10	Plug Shoe 2 pin 5 Amp (China / Best Quality)	200	Nos	Pak Made	14.70	Rs. Forteen & Ps. Seventy Only	2,940.00
11	Dimmer / regulator (China / Best Quality)	200	Nos	Millat Pak	47.50	Rs. Forty Seven & Ps. Fifty Only	9,500.00

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Handwritten signature and scribbles

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. CIVIL HOSPITAL KARACH
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Other Misc. General Store (Appliances Crockery)
- 4) TENDER NUMBER AMS(P)2016-2017/Ps-056
- 5) BRIEF DESCRIPTION OF CONTRACT Other Misc. General Store (Appliances Crockery)
- 6) FORUM THAT APPROVED THE SCHEME Regular Budget 2016-2017
- 7) TENDER ESTIMATED VALUE Rs. 3.000 (M)
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2016-17
- 10) TENDER OPENED ON (DATE & TIME) 09-01-2017 at 12.00 Noon
- 11) NUMBER OF TENDER DOCUMENTS SOLD Six
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Six
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Six
- 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. 3.000 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Ranking of the bidder as per Evaluation report already hoisted
SPPRA Report ID # 234/2017

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. # 30968
No	

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

Yes	Daily JANG dt. 22-12-2016, Daily DAWN dt. 23-12-16 Daily KAWISH dt. 26-12-16
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

Addl. Medical Superintendent
Civil Hospital Karachi

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

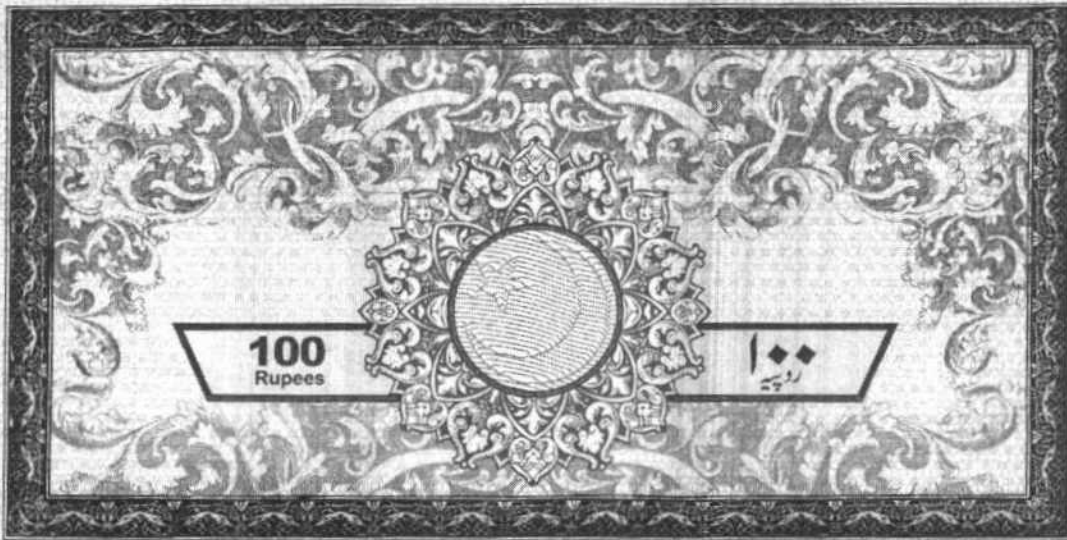
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset

B064354



MUHAMMAD YOUSUF STAMP VENDOR
 Room #5 Al-Masrah Center Civ. Center, Kw

02 FEB 2017

NO. DATE

ISSUED TO WITH ADDRESS

MR. ANWAR AHMED
 Advocate L. No. 5135/H C

THROUGH VALUE

050723

PURPOSE

VALUE RS. ATTACHED

CONTRACT AGREEMENT

STAMP VENDOR'S SIGNATURE

Advance Acceptance No. MS/CHK/2016-17/035 dated 09-02-2017

This agreement made this 9th February, 2017, between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" herein after and M/s. Hadi Enterprises, 9 - Humeer Building, Harmusji Street, Gari Khatta, Karachi herein the supplier". Whereas the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase for supply of the following goods in the sum of Rs. 2,585,340/- herein after "The Contract Price"

Item #	Name of Items	Approx. Requirement	Unit Cost	Total Amount
Other Misc. General Store (Appliances Crockery & S.S Wares Items)				
1	Bucket Plastic (Dustbin) 10 1/2" Dia, Height 16" (As per sample) (Pak Made)	1,500 Nos.	97.00	145,500
5	High Graded Plastic Garbage Drums, Capacity 120 liter with 2 wheels (Color Red, Yellow & Gray) Made in China	15 Nos.	9,066.00	135,990
6	High Graded Plastic Garbage Drums, Capacity 70 liter with 2 wheels (Color Red, Yellow & Gray) Made in China	50 Nos.	6,600.00	330,000
7	Garbage Polythene Bag (Pure Material) size 35" x 55", Color Red, Yellow & Gray	1,500 Kgs.	188.00	282,000
8	Garbage Polythene Bag (Pure Material) size 35" x 45", Color Red, Yellow & Gray	2,500 Kgs.	188.00	470,000
9	Garbage Polythene Bag (Pure Material) size 35" x 35", Color Red, Yellow & Gray	1,000 Kgs.	188.00	188,000
10	Garbage / Shopping Polythene Bag (Pure Material) size 24"x 30", (Color Red, Yellow & Gray)	1,500 Kgs.	188.00	282,000
11	Garbage / Shopping Polythene Bag (Pure Material) size 18"x 24", (Color Red, Yellow & Gray)	2,500 Kgs.	188.00	470,000
19	Sui Gas Stove Single (Stainless Steel) Size 12"x12" (Best Quality)	15 Nos.	1,300.00	19,500
20	Electric Call Bell (Buzzer) (Best Quality) (Pak Made)	50 Nos.	266.00	13,300
24	Single Double Mope Bucket with Wiper (as per sample) (China)	15 Nos.	9,800.00	147,000
27	Plastic Spray Bottle 300ml (As per sample)	500 Nos.	51.00	25,500
29	Water Cooler (Rahber) Plastic Material 70 Liter Capacity (As per sample) (Royal)	5 Nos.	2,030.00	10,150
30	Water Cooler Plastic Material 17 Liter Capacity (Rehber/Royal) or Equivalent	20 Nos.	530.00	10,600
CROCKERY ITEMS.				
1	Tea Cup with Saucers, Dada Bhai China or Equivalent (As per sample) (Pak Made)	12 Doz	1,900.00	22,800
2	Tea Spoon S/S, standard size (Best Quality) (Pak Made)	15 Doz	380.00	5,700
3	Melamine Plates (Medium) (As per sample) (Pak Made)	11 Doz	1,900.00	20,900
4	Glass Tumbler (As per sample) (Pak Made)	10 Doz	640.00	6,400
Grand Total Rs.				2,585,340

The delivery period will commence from the date of acceptance of the contract by the bidder.

Now this agreement witnessed as following:

- In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.




DR. ZULFIQAR ALI SIYAL
 Medical Superintendent
 Civil Hospital, Karachi

2. Following document shall be seemed top form and be read and constructed as per of this agreement, viz:
- Contract Agreement.2
 - Price Schedule.
 - Technical Specifications.
 - Terms & Conditions of Tender Enquiry.
 - Terms & Conditions of the Contract.
 - Schedule of requirement.
 - Bidder offer including the relevant correspondence with all annexes made before signing the contract.
3. In consideration of the payment to be made by the purchase to the, We supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.
4. The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

In witness whereof the parties here to here caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SUPPLIER

SIGNATURE & SEAL Hadi 

NAME: _____

Designation: Hadi Enterprises

Address: 9, Humear Building
Hormasji Street,
Gari Khatta Karachi

WITNESS (SUPPLIER)

SIGNATURE & SEAL Iqbal

NAME: I. Q. Iqbal

Designation: _____

Address: _____

PURCHASER

SIGNATURE & SEAL Zulfiqar Ali Syal

NAME: DR. ZULFIQAR ALI SYAL

Designation: Medical Superintendent

Address: Civil Hospital, Karachi

WITNESS (PURCHASER)

SIGNATURE & SEAL Dr. Iqbal Khan

NAME: Dr. Iqbal Khan

Designation: Addl. Medical Superintendent

Address: Medical & General Stores
Civil Hospital, Karachi.



No. MS/CHK/16-17/ 035
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 9/02/2017

(LETTER OF ACCEPTANCE)

M/s. Hadi Enterprises
Karachi

Sub: LETTER OF INTENT FOR SUPPLY OF OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS) FY 2016 - 17

- Notice Inviting Tender issued in respect of "OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)" to be supplied during the Financial Year 2016-2017.
- The said Bid (Single Stage - One Envelope procedure basis) submitted on 09th January, 2017 by your firm.
- The meetings of Procurement Committee of Civil Hospital, Karachi held on 09th January, 2017 to open Tender respectively for Supply of "OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)" as against each item(s):

ITEM #	Name of Items	Approx. Requirement	UNIT COST	Total Amount
OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)				
1	Bucket Plastic (Dustbin) 10 1/2" Dia, Height 16" (As per sample) (Pak Made)	1,500 Nos.	97.00	145,500
5	High Graded Plastic Garbage Drums, Capacity 120 liter with 2 wheels (Color Red, Yellow & Gray) Made in China	15 Nos.	9,066.00	135,990
6	High Graded Plastic Garbage Drums, Capacity 70 liter with 2 wheels (Color Red, Yellow & Gray) Made in China	50 Nos.	6,600.00	330,000
7	Garbage Polythene Bag (Pure Material) size 35" x 55", Color Red, Yellow & Gray	1,500 Kgs.	188.00	282,000
8	Garbage Polythene Bag (Pure Material) size 35" x 45", Color Red, Yellow & Gray	2,500 Kgs.	188.00	470,000
9	Garbage Polythene Bag (Pure Material) size 35" x 35", Color Red, Yellow & Gray	1,000 Kgs.	188.00	188,000
10	Garbage / Shopping Polythene Bag (Pure Material) size 24"x 30", (Color Red, Yellow & Gray)	1,500 Kgs.	188.00	282,000
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20	Electric Call Bell (Buzzer) (Best Quality) (Pak Made)	50 Nos.	266.00	13,300
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27	Plastic Spray Bottle 300ml (As per sample)	500 Nos.	51.00	25,500
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30	Water Cooler Plastic Material 17 Liter Capacity (Rahber/Royal) or Equivalent	20 Nos.	530.00	10,600
CROCKERY ITEMS.				
1	Tea Cup with Saucers, Dada Bhai China or Equivalent (As per sample) (Pak Made)	12 Doz	1,900.00	22,800
2	Tea Spoon S/S, standard size (Best Quality) (Pak Made)	15 Doz	380.00	5,700
3	Melamine Plates (Medium) (As per sample) (Pak Made)	11 Doz	1,900.00	20,900
4	Glass Tumbler (As per sample) (Pak Made)	10 Doz	640.00	6,400
Grand Total Rs.				2,585,340


- The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)". The Civil Hospital, Karachi now wishes to offer you for supply of this OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS) on the terms & conditions as per the bid documents of the said NIT.

- 2 That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Civil Hospital Karachi and the addressee of this "Letter of Intent"
- 3 You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS) to this Hospital.
- 4 If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% 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 vide SPPRA Evaluation Report ID # 234/2017
- The Accounts Officer, Civil Hospital, Karachi

**MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI**


MEDICAL SUPERINTENDENT

G734599



SHAKEEL IQBAL STAMP VENDOR
 Lie # 50, Shop # 113, New Ruby Centre,
 Talpur Road, Boulton Market, Karachi

31 MAY 2016

RUPEES ONE HUNDRED 00

S.No. 192287
 Issued to with Address..... GHULAM HABIB (ADVOCATE)
 Through with Address.....
 Purpose..... KBA No: 63
 Value Rs. 100 Attached
 Stamp Vendor's Signature
 (NOT USE FOR FREE WILL & DIVORCE PURPOSE)

CONTRACT AGREEMENT

Advance Acceptance No. MS/CHK/2016-17/040 dated 09-02-2017

This agreement made this 9th February, 2017, between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" herein after and M/s. Al - Ahrab Associates, Room # 41, 1st Floor Nawab Estate Near Danso Hall M.A Jinnah Road, Karachi herein the supplier". Whereas the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase for supply of the following goods in the sum of Rs. 525,700/- herein after "The Contract Price"

Item #	Name of Items	Approx. Requirement	Unit Cost	Total Amount
Other Misc. General Store (Appliances Crockery & S.S Wares Items)				
4	Full Top S. Steel Body Compression Sprayers, Capacity 12 Liters (Imported) (Plastic Bodies 11 Liters)	2 Nos.	8,900.00	17,800.00
12	Sharp Container size 5 Liters. Plastic with close cap system (As per sample)	4,000 Nos.	112.00	448,000.00
CROCKERY ITEMS.				
3	Melamine Plates (Medium) (As per sample) (Pak Made)	11 Dozens	1,900.00	20,900.00
A.C WORKSHOP ITEMS				
1	Copper Rod (USA) Or Equivalent	15 Kgs.	2,600.00	39,000.00
			Grand Total Rs.	525,700.00

The delivery period will commence from the date of acceptance of the contract by the bidder.

Now this agreement witnessed as following:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. Following document shall be seemed top form and be read and constructed as per of this agreement, viz:
 - a. Contract Agreement
 - b. Price Schedule.
 - c. Technical Specifications.
 - d. Terms & Conditions of Tender Enquiry.
 - e. Terms & Conditions of the Contract.
 - f. Schedule of requirement.
 - g. Bidder offer including the relevant correspondence with all annexes made before signing the contract.

DR. ZULFIQAR ALI SIYAL
 Medical Superintendent
 Civil Hospital, Karachi

AL-AHRAB ASSOCIATES
 Room No 41, 1st Floor Nawab Estate
 Near Danso Hall M.A. Jinnah Road, Karachi



(LETTER OF ACCEPTANCE)

No. MS/CHK/16-17/ 040
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 9/02, 2017

M/s. Al - Ahbab Associates

Karachi

Sub: LETTER OF INTENT FOR SUPPLY OF OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS) FY 2016 - 17


- Notice Inviting Tender issued in respect of "OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)" to be supplied during the Financial Year 2016-2017.
- The said Bid (Single Stage - One Envelope procedure basis) submitted on 09th January, 2017 by your firm.
- The meetings of Procurement Committee of Civil Hospital, Karachi held on 09th January, 2017 to open Tender respectively for Supply of "OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)" as against each item(s):

Item #	Name of Items	Approx. Requirement	Unit Cost	Total Amount
OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)				
4	Full Top S. Steel Body Compression Sprayers, Capacity 12 Liters (Imported) (Plastic Bodies 11 Liters)	2 Nos.	8,900.00	17,800.00
12	Sharp Container size 5 Liters. Plastic with close cap system (As per sample)	4,000 Nos.	112.00	448,000.00
CROCKERY ITEMS.				
3	Melamine Plates (Medium) (As per sample) (Pak Made)	11 Dozens	1,900.00	20,900.00
A.C WORKSHOP ITEMS				
1	Copper Rod (USA) Or Equivalent	15 Kgs.	2,600.00	39,000.00
Grand Total Rs.				525,700.00

- The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)". The Civil Hospital, Karachi now wishes to offer you for supply of this OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS) on the terms & conditions as per the bid documents of the said NIT.
- That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Civil Hospital Karachi and the addressee of this "Letter of Intent"
- You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS) to this Hospital.
- If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% 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 vide SPPRA Evaluation Report ID # 234/2017
- The Accounts Officer, Civil Hospital, Karachi


MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI


MEDICAL SUPERINTENDENT

G734596



31 MAY 2016

SHAKEEL IQBAL STAMP VENDOR
Lic # 50, Shop # 113, New Ruby Centre,
Talpur Road, South Market, Karachi

(RUPEES ONE HUNDRED ONLY)

S. No. Date
Issued to with Address
Through with Address
Purpose
Value Rs. 100 Attached
Stamp Vendor's Signature
(NOT USE FOR FREE WILL & DIVORCE PURPOSE)

GHULAM HABIB (Advocate)
KBA No: 63

CONTRACT AGREEMENT

Advance Acceptance No.MS (CHK)/2016-17/036 dated 09-09-2017

This agreement made this 9th February, 2017, between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" herein after and M/s. National Agencies, House # 408 Batva Nagar, Liaquatabad, Karachi herein the supplier". Whereas the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase for supply of the following goods in the sum of Rs. 966,910/- herein after "The Contract Price"

Item #	Name of Items	Approx. Requirement	Unit Cost	Total Amount
Other Misc. General Store (Appliances Crockery & S.S Wares Items)				
3	Chappal Sleeper Nylon (Cut Shoe) Best Quality (Pak Made)	500 Pairs	129.00	64,500.00
16	Lock Large Size 2 1/2" (China / Best Quality) (Pak Made)	100 Nos.	200.00	20,000.00
17	Pipe Rubber size 3/4" Dia (Best Quality) (Pak Made)	500 Feet	22.00	11,000.00
18	Iron Wheel Barrow Trolley Large, Gauge 18 with Tyre & Tube (Pak Made)	10 Nos.	2,600.00	26,000.00
21	Patients Commode (As per sample) (Pak Made)	50 Nos.	1,500.00	75,000.00
22	Single Mope Bucket with Wiper (As per sample) (Pak Made)	25 Nos.	7,200.00	180,000.00
23	Double Mope Bucket with Wiper (As per sample) (Pak Made)	15 Nos.	10,500.00	157,500.00
25	Floor Wiper Size 18" wide Rubber Handle 4" (As per sample) Best Quality (Pak Made)	100 Nos.	105.00	10,500.00
26	Plastic Hand Fan (As per sample) (Pak Made)	500 Nos.	14.00	7,000.00
28	Plastic Tub 8 Litters capacity (As per sample) (Pak Made)	100 Nos.	88.23	8,823.00
31	Needle Cutter (Best Quality)	500 Nos.	340.00	170,000.00
S/S WARES ITEMS.				
1	Dressing Drum S/S, size 9" x 9" (Non-Magnet) 18 Gauge (Pak Made)	20 Nos.	3,500.00	70,000.00
2	Dressing Drum S/S, size 12" x 12" (Non-Magnet) 18 Gauge (Pak Made)	20 Nos.	4,000.00	80,000.00
3	Dressing Drum S/S, size 15" x 15" (Non-Magnet) 18 Gauge (Pak Made)	10 Nos.	4,500.00	45,000.00
A.C WORKSHOP ITEMS				
2	Electric Welding Rod No.12 (China) (2 1/2 Kgs. Pack) (China)	10 Pack	335.30	3,353.00
3	Brass Welding Rod (Pack of 11 Kg, China)	5 Pack	705.80	3,529.00
4	Dish Blade 4" for Cutting (China)	50 Nos.	47.05	2,352.50
5	Freon Gas 22 No. (Cylinders) (China)	5 Nos.	6,470.50	32,352.50
Grand Total Rs.				966,910.00

The delivery period will commence from the date of acceptance of the contract by the bidder.

Now this agreement witnessed as following:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. Following document shall be seemed top form and be read and constructed as per of this agreement, viz:
 - a. Contract Agreement.2
 - Price Schedule.
 - Technical Specifications.
 - Terms & Conditions of Tender Enquiry.



DR. ZULFIQUAR ALI SIYAL
Medical Superintendent
Civil Hospital, Karachi

- e. Terms & Conditions of the Contract.
 - f. Schedule of requirement.
 - g. Bidder offer including the relevant correspondence with all annexes made before signing the contract.
3. In consideration of the payment to be made by the purchase to the, We supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.
4. The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

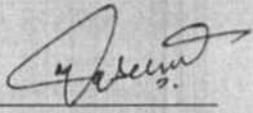
In witness whereof the parties here to here caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SUPPLIER
 SIGNATURE & SEAL _____
 NAME: _____
 Designation: _____
 Address: _____

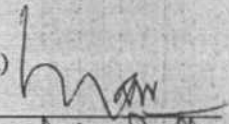


PURCHASER
 SIGNATURE & SEAL _____
 NAME: _____
 Designation: DR. ZULFIQUAR ALI SIAL
 Address: Medical Superintendent
Civil Hospital, Karachi

WITNESS (SUPPLIER)
 SIGNATURE & SEAL _____
 NAME: M. Moheen
 Designation: Manager
 Address: _____



WITNESS (PURCHASER)
 SIGNATURE & SEAL _____
 NAME: Dr. Iqbal Pathan
 Designation: _____
 Address: Addl. Medical Suprintendent
Medical & General Stores
Civil Hospital, Karachi.





No. MS/CHK/16-17/ 036
Civil Hospital,
Baba-e-Urdu Road, Karachi
Dated: 9/02/ 2017

(LETTER OF ACCEPTANCE)

M/s. National Agencies
Karachi

Sub: **LETTER OF INTENT FOR SUPPLY OF OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS) FY 2016 - 17**

- Notice Inviting Tender issued in respect of "OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)" to be supplied during the Financial Year 2016-2017.
- The said Bid (Single Stage - One Envelope procedure basis) submitted on 09th January, 2017 by your firm.
- The meetings of Procurement Committee of Civil Hospital, Karachi held on 09th January, 2017 to open Tender respectively for Supply of "OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)" as against each item(s):

ITEM #	Name of Items	Approx. Requirement	UNIT COST	Total Amount
OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)				
3	Chappal Sleeper Nylon (Cut Shoe) Best Quality (Pak Made)	500 Pairs	129.00	64,500.00
16	Lock Large Size 2 1/2" (China / Best Quality) (Pak Made)	100 Nos.	200.00	20,000.00
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31	Needle Cutter (Best Quality)	500 Nos.	340.00	170,000.00
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1	Dressing Drum S/S, size 9" x 9" (Non-Magnet) 18 Gauge (Pak Made)	20 Nos.	3,500.00	70,000.00
2	Dressing Drum S/S, size 12" x 12" (Non-Magnet) 18 Gauge (Pak Made)	20 Nos.	4,000.00	80,000.00
3	Dressing Drum S/S, size 15" x 15" (Non-Magnet) 18 Gauge (Pak Made)	10 Nos.	4,500.00	45,000.00
A.C WORKSHOP ITEMS				
2	Electric Welding Rod No.12 (China) (2 1/2 Kgs. Pack) (China)	10 Pack	335.30	3,353.00
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4	Dish Blade 4" for Cutting (China)	50 Nos.	47.05	2,352.50
5	Freon Gas 22 No. (Cylinders) (China)	5 Nos.	6,470.50	32,352.50
Grand Total Rs.				966,910.00

- The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)". The Civil Hospital, Karachi now wishes to offer you for supply of this OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS) on the terms & conditions as per the bid documents of the said NIT.
- That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Civil Hospital Karachi and the addressee of this "Letter of Intent"
- You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS) to this Hospital.
- If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% 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 vide SPPRA Evaluation Report ID # 234/2017
- The Accounts Officer, Civil Hospital, Karachi

**MEDICAL SUPERINTENDENT
CIVIL HOSPITAL KARACHI**

MEDICAL SUPERINTENDENT

624879

Hadi Enterprise

WHOLESALE CHEMISTS & DRUGGISTS



- Medicines
- Surgical goods
- Equipment/Instruments
- Chemicals Laboratory &
- Apparatus Glassware
- General Order Suppliers

To
The Medical Superintendent,
Civil Hospital,
Karachi.

Dated : January 09, 2017

Subject : **TENDER FOR THE SUPPLY OF OTHER MISC (GENERAL STORE SUNDRIES ,
ELECTRIC ITEMS ETC). SCHEDULE FOR CIVIL HOSPITAL, KARACHI
DURING THE FINANCIAL YEAR 2016-2017.**

Item #	Name of Items	Amount (Rs.)
1 ✓	Soap Lifebuoy Weight 70 gram	Rs. 31/60 per No (Rup. Thirty One & Ps. sixty only).
2 ✓	Soap Lux Weight 70 gram	Rs. 38/90 per No, (Rup. Thirty eight & Ps. ninety only).
3 ✓	Soap Washing Nylon 101	Rs. 13/50 per No. (Rup. Thirteen & Ps. fifty only).
4 ✓	Powder Cleaner Max 450 gram	Rs. 64/90 per No. (Rup. Sixty four & Ps. ninety only)..
5 ✓	Brite powder 90 gram	Rs. 21/90 per Pkt (Rup. Twenty one & Ps. ninety only).
6 ✗	Soda Washing ICI	Rs. 2524/= per Bag (Rup. Two thousands five hundred twenty four only).
7 ✗	Bleaching Powder Adamjee/Sitara	Rs. 1673/= per Bag (Rup. One thousands six hundred seventy three only).
8 ✓	Blue Washing Big Bird 255 gram	Rs. 185/= per Pkt (Rup. One hundred eighty five only).
9 ✓	Surface Cleaner 200 Bottle Dettol	Rs. 243/= per Btl (Rup. Two hundred forty three only).
10 ✓	Lemon Max Dish Wash Liquid 475 ml Bottle	Rs. 143/= per Btl (Rup. One hundred forty three only).
11 ✓	Phenyl Liquid Concentrated 500 ml bottle tyfon	Rs. 157/= per Btl (Rup. One hundred fifty seven only).
12 ✗	Oil Spray tyfon brand	Rs. 264/= per Ltr (Rup. Two hundred sixty four only)..
13 ✓	Bar Soap light brown 01 kg pack	Rs. 98/= per Kg (Rup. Ninety eight only).
14 ✓	Mope Cotton with steel handle 5' long	Rs. 370/= per No (Rup. Three hundred seventy only).

9, HUMEAR BUILDING, HARMOSJI STREET, GARI KHATA, KARACHI. E-mail: hadi_company@yahoo.com

624879

Hadi Enterprise

RESALE CHEMISTS & DRUGGISTS



- Medicines
- Surgical goods
- Equipment/Instruments
- Chemicals Laboratory &
- Apparatus Glassware
- General Order Suppliers

ELETRIC ITEMS

Item #	Name of Items	Amount (Rs.)
01	Energy Saver Bulb 18 watts 02 pin Phillips	Rs. 217/= per No (Rup. Two hundred seventeen only).
02	Energy Saver Bulb 23 watts 02 pin Phillips	Rs. 237/= per No (Rup. Two hundred thirty seven only).
03	Energy Saver Bulb 85 watts 02 pin Daichi	Rs.980/= per No (Rup. Nine hundred eighty only).
04	Tube Light Rod 4' long Phillips	Rs.101/= Per No (Rup. One hundred one only).
05	T.L Choke 40 watts Phillips	Rs.257/= per No (Rup. Two hundred fifty seven only).
06	T.L Starter 40 watts Phillips	Rs.23/= per No (Rup. Twenty three only).
07	T.L Patti Fitting 4' long without starter & choke	Rs.128/= Per No (Rup. One hundred twenty eight only).
08	Switch Piano China	Rs.32/= Per No (Rup. Thirty two only).
09	Holder Bulb Metal Brass China	Rs.53/= Per No (Rup. Fifty three only).
10	Plug Shoe 2 pin 5 Amp China	Rs.27/= Per No (Rup. Twenty seven only).
11	Dimmer China	Rs.57/= Per No (Rup. Fifty seven only).
12	Wire Electric 23/76 , 02 core Plastic Cover Million	Rs. 1890/= Per No (Rup. One thousands eight hundred ninety only).
13	Wire Electric 40/76 , 02 core Plastic Cover Million	Rs. 3020/= Per No (Rup. Three thousands twenty only).
14	Wire Electric 07/29 , Plastic Cover Million	Rs.2070/= Per No (Rup. Two thousands seventy only).

Thanks, we remain



Handwritten signature and initials

9, HUMEAR BUILDING, HARMOSJI STREET, GARI KHATA, KARACHI.

E-mail: hadi_company@yahoo.com

CIVIL HOSPITAL KARACHI


**TENDER FOR THE SUPPLY OF OTHER MISC. GENERAL STORE
(APPLIANCES) CROCKERY & S.S WARES ITEMS ETC.
SCHEDULE OF REQUIREMENT & PRICE FOR CIVIL HOSPITAL, KARACHI
FOR 3RD & 4TH QUARTER DURING THE FINANCIAL YEAR 2016-2017**

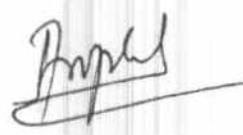
Item #	Name of Item	Approx. Qty.	Rates
1	Bucket Plastic (Dustbin) 10 1/2" Dia, Height 16" (As per sample)	1,500 Nos.	Rs. <u>98/95</u> Rs. 148425.00
2	Plastic Solid Buckets with Handle for Water 16 Liters capacity	250 Nos.	Rs. <u>NOT QUOTED</u> 87000.00
3	Chappal Sleeper Nylon size: 8, 9 & 10 (Cut Shoe) Best Quality	1,000 Pairs	Rs. <u>1870/-</u> Rs. 87000.00
4	Full Top S. Steel Body Compression Sprayers, Capacity 12 Liters (Imported) Plastic Bodies 11 Liters	02 Nos.	Rs. <u>8900/-</u> Rs. 17800.00
5	High Graded Plastic Garbage Drums, Capacity 120 liter with 2 wheels (Color Red, Yellow & Gray) Imported Diff. colors	21 Nos.	Rs. <u>9300/-</u> Rs. 136500.00
6	High Graded Plastic Garbage Drums, Capacity 70 liter with 2 wheels (Color Red, Yellow & Gray) Imported	52 Nos.	Rs. <u>NOT QUOTED</u>
7	Garbage Polythene Bag (Pure Material) size 35" x 55", Color Red, Yellow & Gray	1,500 Kgs.	Rs. <u>NOT QUOTED</u>
8	Garbage Polythene Bag (Pure Material) size 35" x 45", Color Red, Yellow & Gray	2,500 Kgs.	Rs. <u>NOT QUOTED</u>
9	Garbage Polythene Bag (Pure Material) size 35" x 35", Color Red, Yellow & Gray	1,000 Kgs.	Rs. <u>NOT QUOTED</u>
10	Garbage / Shopping Polythene Bag (Pure Material) size 24"x 30", (Color Red, Yellow & Gray)	1,500 Kgs.	Rs. <u>NOT QUOTED</u>
11	Garbage / Shopping Polythene Bag (Pure Material) size 18"x 24", (Color Red, Yellow & Gray)	2,500 Kgs.	Rs. <u>NOT QUOTED</u>
12	Sharp Container size 5 Liters. Plastic with close cap system (As per sample)	4,000 Nos.	Rs. <u>112/-</u> Rs. 448000.00
13	Bed Pan Plastic Thackeray's Patten Slipper Shaped (Best Quality)	50 Nos.	Rs. <u>NOT QUOTED</u>
14	Lota Solid Plastic Large (Best Quality)	100 Nos.	Rs. <u>NOT QUOTED</u>
15	Urinal Solid Plastic (Male / Female)	100 Nos.	Rs. <u>NOT QUOTED</u>
16	Lock Large Size 2 1/2 "(China / Best Quality)	100 Nos.	Rs. <u>250/</u> Rs. 25000.00
17	Pipe Rubber size 3/4" Dia (Best Quality)	500 Feet	Rs. <u>NOT QUOTED</u>
18	Iron Wheel Barrow Trolley Large, Gauge 18 with Tyre & Tube	10 Nos.	Rs. <u>4000/-</u> 40000.00
19	Sui Gas Stove Single (Stainless Steel) Size 12"x12" (Best Quality)	15 Nos.	Rs. <u>4000/-</u> Rs. 60000.00
20	Electric Call Bell (Buzzer) (Best Quality)	50 Nos.	Rs. <u>290/-</u> Rs. 14500.00
21	Patients Commode (As per sample)	50 Nos.	Rs. <u>NOT QUOTED</u>
22	Single Mope Bucket with Wiper (As per sample) Imported	25 Nos.	Rs. <u>NOT QUOTED</u>

RS. 852225.00

Page 8 of 9

OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS) @ CHK



AL-AHRAH ASSOCIATES
Room No. _____
1st Floor No. _____

Item #	Name of Item	Approx. Qty.	Rates	
23	Double Mope Bucket with Wiper (As per sample) Imported	15 Nos.	Rs. NOT QUOTED	-
24	Single Double Mope Bucket with Wiper (as per sample) Imported	15 Nos.	Rs. NOT QUOTED	-
25	Floor Wiper Size 18" wide Rubber Handle 4' Best Quality	100 Nos.	Rs. 190/-	Rs. 19000.00
26	Plastic Hand Fan (As per sample)	500 Nos.	Rs. 28/-	Rs. 14000.00
27	Plastic Spray Bottle 300ml (As per sample)	500 Nos.	Rs. 58/-	Rs. 29000.00
28	Plastic Tub 8 Litters capacity (As per sample)	100 Nos.	Rs. 110/95	Rs. 11-95.00
29	Water Cooler Plastic Material 70 Liter Capacity (Rehber / Royal) or equivalent	05 Nos.	Rs. 3900/-	Rs. 19500.00
30	Water Cooler Plastic Material 17 Liter Capacity (Rehber / Royal) or equivalent	20 Nos.	Rs. 900/-	Rs. 18000.00
31	Needle Cutter (Best Quality)	500 Nos.	Rs. NOT QUOTED	-
Total Amount Rs.			Rs.	

S/S WARES ITEMS.		Approx. Qty.	Rates	
1	Dressing Drum S/S, size 9" x 9" (Non-Magnet) 18 Gauge	20 Nos.	Rs. 4495/-	Rs. 89900.00
2	Dressing Drum S/S, size 12" x 12" (Non-Magnet) 18 Gauge	20 Nos.	Rs. 4995/-	Rs. 99900.00
3	Dressing Drum S/S, size 15" x 15" (Non-Magnet) 18 Gauge	20 Nos.	Rs. 5995/-	Rs. 119000.00
Total Amount Rs.			Rs.	

CROCKERY ITEMS.		Approx. Qty.	Rates	
1	Tea Cup with Saucers, Dada Bhai China or Equivalent (As per sample)	12 Dozens	Rs. 2700/p.d	Rs. 32400.00
2	Tea Spoon S/S, standard size (Best Quality)	12 Dozens	Rs. 600/-p.d	Rs. 9000.00
3	Melamine double coated Plates (Medium)	10 Dozens	Rs. 1900/p.d	Rs. 22000.00
4	Glass Tumbler (As per sample)	10 Dozens	Rs. 720/p.d	Rs. 7200.00
Total Amount Rs.			Rs.	

A.C WORKSHOP ITEMS		Approx. Qty.	Rates	
1	Copper Rod (USA) Or Equivalent	10 Kgs.	Rs. 2600/-	Rs. 39000.00
2	Electric Welding Rod No.12 (China) (2 1/2 Kgs. Pack)	10 Packets	Rs. 795/-	Rs. 7950.00
3	Brass Welding Rod (Pack of 11 Kg, China)	02 Packets	Rs. 1265/-	Rs. 6325.00
4	Dish Blade 4" for Cutting (China)	24 Nos.	Rs. 85/-	Rs. 4250.00
5	Freon Gas 22 No. (Cylinders)	05 Nos.	Rs. Not quoted	-
Total Amount Rs.			Rs.	

Rs. 522770.00

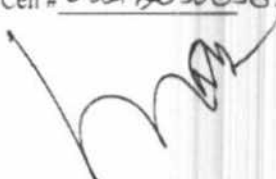
Note: The required items quality will be approved on sample best evaluated basis by Hospital Procurement Committee, supplied by the Contractor(s) / Supplier(s), on day before the date of opening, else the offer will not be considered.

GRAND TOTAL Rs. 1374995/-

Signature of Contractor / Supplier 

Name of Firm with full Address AL AABAB ASSOCIATE
 Room No. 41 1st Floor JAWAB Estate Densohall MA-Sinwah Road Kowloon

E mail Address _____
 Office Telephone # 32477446 Fax # _____ Cell # 0321-2050656






HOSPITAL SOLUTIONS

IMPORTERS, EXPORTERS & REPRESENTATIVE

Email: info@hospitalolutionspk.com
Website: www.hospitalolutionspk.com

QUOTATION

Date : 09-01-2017

02-17

ORDER FOR THE SUPPLY OF OTHER MISC. GENERAL
ELECTRICAL APPLIANCES CROCKERY & S.S WARES ITEMS ETC.
DURING THE FINANCIAL YEAR 2016-2017 DUE ON 09.01.17

To,
THE MEDICAL SUPERINTENDENT,
CIVIL HOSPITAL,
KARACHI.

DESCRIPTION	Qty	UNIT PRICE		AMOUNT
		FOR Rs.	FOR Rs.	
High Graded Plastic Garbage Drums, Capacity 120 Liter With 2 Wheels (Color Red, Yellow & Gray) <u>A Grade Made in China</u>	21 Nos.	9,300.00 Each		195,300.00 Rs. One Lac Ninety Five Thousand and Three Hundred Only
High Graded Plastic Garbage Drums, Capacity 70 Liter With 2 Wheels (Color Red, Yellow & Gray) <u>A Grade Made in China</u>	52 Nos.	6,700.00 Each		348,400.00 Rs.(Three Lac Forty Eight Thousand and Four Hundred Only)
Garbage Polythene Bag (Pure Material) Size 35"X55" (Color Red, Yellow & Gray)	1500 Kgs.	197.00 Kg.		295,500.00 Rs.(Two Lac Ninety Five Thousand and Five Hundred Only)
Garbage Polythene Bag (Pure Material) Size 35"X45" (Color Red, Yellow & Gray)	2500 Kgs.	197.00 Kg.		492,500.00 Rs.(Four Lac Ninety Two Thousand and Five Hundred Only)
Garbage Polythene Bag (Pure Material) Size 35"X35" (Color Red, Yellow & Gray)	1000 Kgs.	197.00 Kg.		197,000.00 Rs.(One Lac Ninety Seven Thousand Only)
Single Mope Bucket With Wiper 50 Ltr. <u>A Grade Made in China</u>	25 Nos.	8,000.00 Each		200,000.00 Rs. (Two Lac Only)
Double Mope Bucket With Wiper 70 Ltr. <u>A Grade Made in China</u>	15 Nos.	13,300.00 Each		199,500.00 Rs. (Three Lac Nineteen Thousand and Five Hundred Only)

As Per T.E
As Per T.E

Term: As Per Tender Enquiry

Terms: Free Delivery at the consignee's end



HOSPITAL SOLUTION

CIVIL HOSPITAL KARACHI

TENDER FOR THE SUPPLY OF OTHER MISC. GENERAL STORE
(APPLIANCES) CROCKERY & S.S WARES ITEMS ETC.
SCHEDULE OF REQUIREMENT & PRICE FOR CIVIL HOSPITAL, KARACHI
DURING THE FINANCIAL YEAR 2016-2017

(For 3rd & 4th Quarter)

DUE ON :. 09-01-2017

ITEM #	NAME OF PRODUCT	QUANTITY	COUNTRY OF ORIGIN	OFFER RATES		TOTAL AMOUNT
				IN FIGURE	IN WORD	
1	Bucket Plastic (Dusbin) 10 1/2" Dia. Height 16"	1500 Nos	Pak Made	105.88	Rs. One Hundred Five & Ps. Eighty Eight Only	158,820.00
3	Chapple Sleeper Nylon (Cut Shoe) Best Quality	1000 Pairs	Pak Made	129.00	Rs. One Hundred Twenty Nine Only	129,000.00
4	Full Top S. Steel Body Compression Sprayers. Capacity 12 Liters (Imported)	2 Nos	Pak Made	10,000.00	Rs. Ten Thousand Only	20,000.00
7	Garbage Polythene Bag (Pure Meterial) Size. 35" x 55", Colour Red, Yellow & Gray	1500 Kgs	Pak Made	190.00	Rs. One Hundred Ninty Only	285,000.00
8	Garbage Polythene Bag (Pure Meterial) Size. 35" x 45", Colour Red, Yellow & Gray	2500 Kgs	Pak Made	190.00	Rs. One Hundred Ninty Only	475,000.00
	Garbage Polythene Bag (Pure Meterial) Size. 35" x 35", Colour Red, Yellow & Gray	1000 Kgs	Pak Made	190.00	Rs. One Hundred Ninty Only	190,000.00

Signature
National Agencies

Signature

10	Garbage Polythene Bag (Pure Meterial) Size. 24" x 30", Colour Red, Yellow & Gray	1500	Kgs	Pak Made	190.00	Rs. One Hundred Ninty Only	285,000.00
11	Garbage / Shopping Polythene Bag (Pure Meterial) Size. 18" x 24", Colour Red, Yellow & Gray	2500	Kgs	Pak Made	190.00	Rs. One Hundred Ninty Only	475,000.00
16	Lock Large Size 2 1/2" (China / Best Quality)	100	Nos	China	200.00	Rs. Two Hundred Only	20,000.00
17	Pipe Rubber Size. 3/4" Dia (best Quality)	500	Feet	Pak Made	22.00	Rs. Twenty Two Only	11,000.00
18	Iron Wheel Barrow Trolley Large, Gauge 18 with Tyre & Tube	10	Nos	Pak Made	2,600.00	Rs. Two Thousand Six Hundred Only	26,000.00
21	Patients Commode	50	Nos	Pak Made	1,500.00	Rs. One Thousand Five Hundred Only	75,000.00
22	Single Mope Bucket with Wiper (Imported)	25	Nos	Made in China	7,200.00	Rs. Seven Thousand Two Hundred Only	180,000.00
23	Double Mope Bucket with Wiper (Imported)	15	Nos	Made in China	10,500.00	Rs. Ten Thousand Five Hundred Only	157,500.00
24	Single Double Mope Bucket with Wiper (Imported)	15	Nos	Made in China	10,500.00	Rs. Ten Thousand Five Hundred Only	157,500.00
25	Floor Wiper Size. 18" Wide Rubber Handle 4' (Best Quality)	100	Nos	Pak Made	105.00	Rs. One Hundred Five Only	10,500.00
26	Plastic Hand Fan	500	Nos	Pak Made	14.00	Rs. Forteen Only	7,000.00
27	Plastic Spray Bottle 300ml	500	Nos	Pak Made	52.94	Rs. Fifty Two & Ps. Ninty Four Only	26,470.00

Signature
National Agency

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	Plastic Tub 8 Liter Capacity	100	Nos		88.23	Rs. Eighty Eight & Ps. Twenty Three Only	8,823.00
29	Water Cooler (Rehber) Plastic Material 70 Liter Capacity	5	Nos	Rehber	3,764.00	Rs. Three Thousand Seven Hundred Sixty Four Only	18,820.00
30	Water Cooler (Rehber) Plastic Material 17 Liter Capacity	20	Nos	Rehber	2,125.00	Rs. Two Thousand One Hundred Twenty Five Only	42,500.00
28	Needle Cuter	500	Nos	Pak Made	340.00	Rs. Three Hundred Forty Only	170,000.00

S/S WARES ITEMS.

ITEM #	NAME OF PRODUCT	QUANTITY	COUNTRY OF ORIGIN	RATES	RATES IN WORD	TOTAL AMOUNT
1	Dressing Drum S/S Size 9" x 9" (Non-Magnet) 18 Guage	20 Nos	Pak Made	3,500.00	Rs. Four Thousand Five Hundred Only	70,000.00
2	Dressing Drum S/S Size 12" x 12" (Non-Magnet) 18 Guage	20 Nos	Pak Made	4,000.00	Rs. Five Thousand Only.	80,000.00
3	Dressing Drum S/S Size 15" x 15" (Non-Magnet) 18 Guage	20 Nos	Pak Made	4,500.00	Rs. Six Thousand Only	90,000.00

CROCKERY ITEMS.

ITEM #	NAME OF PRODUCT	QUANTITY	COUNTRY OF ORIGIN	RATES	RATES IN WORD	TOTAL AMOUNT
1	Tea Cup with Saucers, Dada Bhai China	12 Dzn	Pak Made	2,200.00	Rs. Two Thousand Two Hundred Only	26,400.00

A.C WORKSHOP ITEMS

ITEM #	NAME OF PRODUCT	QUANTITY	COUNTRY OF ORIGIN	RATES	RATES IN WORD	TOTAL AMOUNT
2	Electric Welding Rod No.12 (China) (2 1/2 Kgs Pack)	10 Pack	China	335.30	Rs. Three Hundred Thirty Five & Ps. Thirty Only	3,353.00
3	Brass Welding Rod (Pack of 11 Kg China)	2 Pack	China	705.80	Rs. Seven Hundred Five & Ps. Eighty Only	1,411.60

Q. Khan
National Agencies

