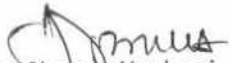


SINDH GOVERNMENT HOSPITAL KOHSAR LATIFABAD HYDERABAD
TECHNICAL EVALUATION X-RAY FILMS 2016-2017 TENDER

The Technical evaluation report on mentioned criteria.

Evaluation points	M/s: Mobin Traders	M/s: Siraat Enterprises	M/s: Republic Traders
Original receipt	Yes	Yes	Yes
Tender submitted in time.	Yes	Yes	Yes
Income Tax certificate	Yes	Yes	Yes
Sales Tax Registration	Yes	Yes	Yes
Items as per already prescribed specification	Yes	Yes	Yes
Delivery Schedule agreed	Yes	Yes	Yes



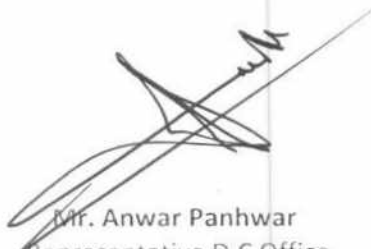
Dr. Nazeer Hasbani
Representative DHO Office
Member



Dr. Muhammad Hanif Shaikh
Medical Officer SGHK
Member



Mr. Abdul Salam Lashari
Representative DAO
Member



Mr. Anwar Panhwar
Representative D.C Office
Member

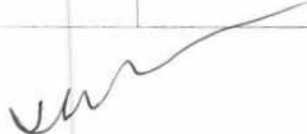


Dr. Suresh
Deputy Medical Superintendent SGHK
Chairmen


Bid Evaluation Report


1. Name of Procuring Agency: MS. Sindh Government Hospital Kohsar Latifabad Hyderabad.
2. Tender Reference No: 30186
3. Tender Description/Name of work/item: Diet
4. Method of Procurement: Tender
5. Tender Published: Daily Jang News Paper INF/KRY -3991/16, Dt: 22-10-2016, Daily Dawn 22-10-2016 & Daily Kawish News Paper Dt: 25-10-16 and Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: Diet- 03
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) 10-11-2016 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 03
10. Bid(s) Rejected: 00
11. Financial Bid Opening date: 10-11-2016
12. Bid Evaluation Report:

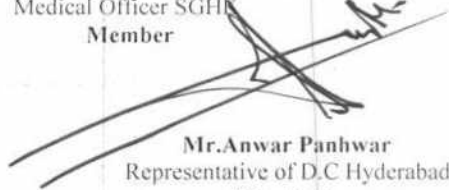
<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/ rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	Khan Traders C/ 479, No: 10 Latf Hyd	-----	-----	-----	-----	Comparative Statement are enclosed
2	Siraat Enterprises A/11 Silver Luxury Appartment No 7 Latf Hyd	-----	-----	-----	-----	Comparative Statement are enclosed
3	AL- Sharique Trading Co: A-3 B-C No:5 Lat Hyd	-----	-----	-----	-----	Comparative Statement are enclosed


Dr. Suresh
Deputy Medical Superintendent SGHK
Chairmen


Dr. Gaofer Hashani
Representative of DHO
(Member)


Mr. Abdul Salam Lashari
Representative of DAO
(Member)



Dr. Muhammad Hanif Shaikh
Medical Officer SGHK
Member

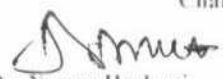

Mr. Anwar Panhwar
Representative of D.C Hyderabad
(Member)


Bid Evaluation Report


1. Name of Procuring Agency: MS. Sindh Government Hospital Kohsar Latifabad Hyderabad.
2. Tender Reference No: 30186
3. Tender Description/Name of work/item: 15% L.P Medicines
4. Method of Procurement: Tender
5. Tender Published: Daily Jang News Paper INF/KRY -3991/16, Dt: 22-10-2016, Daily Dawn 22-10-2016 & Daily Kawish News Paper Dt: 25-10-16 and Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: Medicines- 08
7. Total Bids Received: 07
8. Technical Bid Opening date: (if applicable) 10-11-2016 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 03
10. Bid(s) Rejected: 04
11. Financial Bid Opening date: 10-11-2016
12. Bid Evaluation Report:

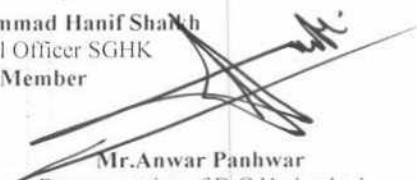
<i>Sr. No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	Khan Traders Unit No: 10 Latifabad Hyderabad	-----	-----	-----	-----	Comparative Statement are enclosed
2	M/s Q:A Traders Unit No:9 Latf Hyderabad.	-----	-----	-----	-----	Comparative Statement are enclosed
3	Mobin Traders Advani Line Chutki Giti Hyderabad.	-----	-----	-----	-----	Comparative Statement are enclosed


Dr. Suresh
Deputy Medical Superintendent SGHK
Chairmen


Dr. Nazeer Hasbani
Representative of DHO
(Member)


Mr. Abdul Salam Lashari
Representative of DAO
(Member)


Dr. Muhammad Hanif Shah
Medical Officer SGHK
Member


Mr. Anwar Panhwar
Representative of D.C Hyderabad
(Member)

Bid Evaluation Report

1. Name of Procuring Agency: MS. Sindh Government Hospital Kohsar Latifabad Hyderabad.

2. Tender Reference No: 30186

3. Tender Description/Name of work/item: Petty Articles

4. Method of Procurement: Tender

5. Tender Published: Daily Jang News Paper INF/KRY -3991/16, Dt: 22-10-2016, Daily Dawn 22-10-2016 & Daily Kawish News Paper Dt: 25-10-16 and Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold; Petty Articles 08

7. Total Bids Received: 06

8. Technical Bid Opening date: (if applicable) 10-11-2016 (Provide details in separate form)


9. No. of Bid technically qualified (if applicable): 06


10. Bid(s) Rejected: 00

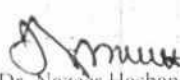
11. Financial Bid Opening date: 10-11-2016


12. Bid Evaluation Report:

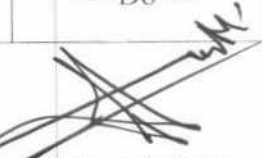
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	Q/A Traders F-10 Al Haram Hights Unit No:9 Lat Hyd	-----	-----	-----	-----	Comparative Statement are enclosed
2	Siraat Enterpr A/11 Silver Luxury Appartment No 7 Latf Hyd	-----	-----	-----	-----	---Do---
3	M/S: Jamal Enterprises F-NO.30 Siddique Plaza No:8 Ltf Hyd	-----	-----	-----	-----	---Do---
4	AL- Sharique Trading Co: A-3 B-C No:5 Lat Hyd	-----	-----	-----	-----	---Do---
5	Khan Traders C/ 479, No: 10 Latf hyd	-----	-----	-----	-----	---Do---
6	S. A Enterprises H0No 207-B Unit No: 2 Ltf Hyd	-----	-----	-----	-----	---Do---


Dr. Suresh
Deputy Medical Super: SGHK
Chairmen


Dr. Muhammad Hanif Shaikh
Medical Officer SGHK
(Member)


Dr. Nazeer Hasbani
Representative of DHO
(Member)

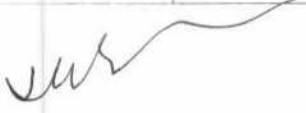

Mr. Abdul Salam Lashari
Representative of DAO
(Member)



Mr. Anwar Panhwar
Representative of D.C Hyd
(Member)

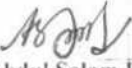
Bid Evaluation Report


1. Name of Procuring Agency: MS. Sindh Government Hospital Kohsar Latifabad Hyderabad.
2. Tender Reference No: 30186
3. Tender Description/Name of work/item: Uniform & Liveries
4. Method of Procurement: Tender
5. Tender Published: Daily Jang News Paper INF/KRY -3991/16, Dt: 22-10-2016, Daily Dawn 22-10-2016 & Daily Kawish News Paper Dt: 25-10-16 and Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: Uniform Liveries 03.
7. Total Bids Received: 03.
8. Technical Bid Opening date: (if applicable) 10-11-2016 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 03.
10. Bid(s) Rejected: 00
11. Financial Bid Opening date: 10-11-2016
12. Bid Evaluation Report:

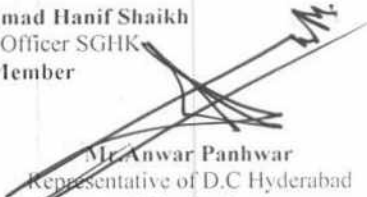
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Lakka Printers, Shop No: 2430, Phulleli Bazar Hyderabad.	-----	-----	-----	-----	Comparative Statement are enclosed
2.	Khan Traders C/ 479, No: 10, Latifabad Hyd.	-----	-----	-----	-----	---do---
3.	AL- Sharique Trading Comp: A-3, B/C No:5 Latifabad, Hyderabad.	-----	-----	-----	-----	---do---


Dr. Suresh
Deputy Medical Superintendent SGHK
Chairmen


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Representative of DHO
(Member)


Mr. Abdul Salam Lashari
Representative of DAO
(Member)


Dr. Muhammad Hanif Shaikh
Medical Officer SGHK
Member



Mr. Anwar Panhwar
Representative of D.C Hyderabad
(Member)

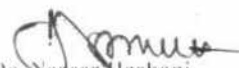
Bid Evaluation Report


1. Name of Procuring Agency: MS. Sindh Government Hospital Kohsar Latifabad Hyderabad.
2. Tender Reference No: 30186
3. Tender Description/Name of work/item: X-Ray Films
4. Method of Procurement: Tender
5. Tender Published: Daily Jang News Paper INF/KRY -3991/16, Dt: 22-10-2016, Daily Dawn 22-10-2016 & Daily Kawish News Paper Dt: 25-10-16 and Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold: X-Ray Films, 04
7. Total Bids Received: 03
8. Technical Bid Opening date: (if applicable) 10-11-2016 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 01
10. Bid(s) Rejected: 02
11. Financial Bid Opening date: 10-11-2016


12. Bid Evaluation Report:

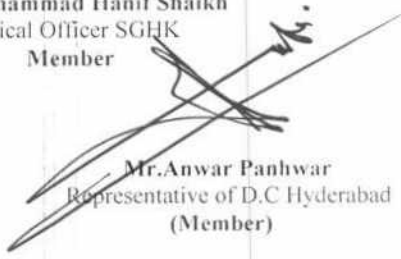
<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1	Mobin Traders Advani Line Chutki Giti Hyderabad	-----	-----	-----	-----	Comparative Statement are enclosed


Dr. Suresh
Deputy Medical Superintendent SGHK
Chairman


Dr. Nazeer Hasbani
Representative of DHO
(Member)


Mr. Abdul Salam Lashari
Representative of DAO
(Member)



Dr. Muhammad Hanif Shaikh
Medical Officer SGHK
Member



Mr. Anwar Panhwar
Representative of D.C Hyderabad
(Member)


Sindh Government Hospital Kohsar Latifabad, Hyderabad
Comparative Statement Medicines 15% local purchase for the Tender for year 2016-17


Name of the item	M/s Q.A. Traders Unit No:9 Latf Hyd	M/s Hassan Distributors Phase II AL-Raheem	M/S: M.I Enterprises Al-Raheem Shopping Centre Hyd	M/S: M.Y Enterprises Unit No: 8 Latf Hyd	M/S: Talha Medicose Phulleli Pull Road Hyderabad	M/S: Mobin Traders Advani Line Chutki Giti Hyd	M/S: Khan Traders Unit No: 10 Latf Hyderabad
National Company Product (Along With Company Rate List)	32% T.P	0	35%	0	After T.P 15% + 40%	26%	<u>After T.P 16% + 42% Discount</u>
Multi National Company Product (Along With Company Rate List)	18% R.P	0	T.P	0	15% T.P	11%	<u>16% T.P</u>
Other Items (Along With Company Rate List)	35% R.P	0	20%	0	30% R.P	32%	<u>36% R.P</u>


Dr. Muhammad Hanif Shaikh
Medical Officer SGH Kohsar
Member


Mr. Abdul Salam Lashari
Representative of DAO
Member


Mr. Anwar Panhwar
Representative DC Hyderabad
Member


Dr. Nazeer Hasbani
Representative of DHO Hyderabad
Member


Dr. Suresh
Deputy Medical Superintendent SGHK
Chairmen

D.P. Budget & Accounts

Sindh Government Hospital Kohsar Latifabad Hyderabad

Comparative Statement Linen / Liveries for the Tender for Year 2016-17

Sr	Name of Articles	M/s Lakka Printers, Shop No: 2430, Phulleli Bazar, Hyd	M/s: Khan Traders, C/ 479, No: 10, Latf, Hyd.	M/S: AL- Sharique Trading, Comp: Block/C, No:5, Latf, Hyd.	A-3,
1	BAFTA 72" (W) (60/68) Size 64"	68/- per mtr	64/- Per mtr	66.70/-	
2	WARD SERVANT /AYA / CHOWKIDAR / SANT LATION WORKER UNIFORM (WASH & WEAR (FINE QUALITY))	72/- per mtr	59/- Per mtr	600/-	
3	DRIVER'S PAINT SHIRT (WHITE)	75/- per mtr	64/- Per mtr	500/-	
4	TOWAL (cotton) MEDIUM	2650/- each	0	800/-	
5	TOWAL (small) MEDIUM	95/- each	119/- Per No:	500/-	
6	PILLOW WHITE COVER	85/- each	89/- Per No:	250/-	
7	BLANKITS	52/- each	0	350/-	
8	RAXINE / MECANTOSH	755/- each	2300/- Per No:	1000/-	
9	BAFTA GREEN COLOR	125/- per mtr	119/- Per mtr	117/-	
10	BLAZER	165/- per mtr	99/- Per mtr	69.89/-	
11		770/- per mtr	700/- Per mtr	300/-	

Dr. Muhammad Hanif Shaikh
Medical Officer SGH Kohsar
Member

Mr. Abdul Salam Lashari
Representative of DAO
Member


Mr. Anwar Panhwar
Representative DC Hyderabad
Member


Dr. Nazeer Hasbani
Representative of DHO Hyderabad
Member


Dr. Suresh
Deputy Medical Superintendent SGHK
Chairmen


Sindh Government Hospital Kohsar Latifabad Hyderabad
Comparative Statement X-ray films for the Tender for Year 2016-17


Sr	Name of Artices	M/S: Mobin Traders, Advani Line Chutki Giti, Hyd	M/S: Siraat Enterprises, A/11, Silver Luxury Appartment No. 7, Lattf, Hyd	M/S: Republic Traders, Unit, 10, Ltf, Hyd	H.122,
1	X-Ray Films 12x15	<u>6700/-</u> (Sanco / Sharp)	7500/-	8750/-	
2	X-Ray Films 10x12	<u>4900/-</u> (Sanco / Sharp)	5500/-	7200/-	
3	X-Ray Films 8x10	<u>3800/-</u> (Sanco / Sharp)	4000/-	6450/-	
4	Fixer	<u>395/-</u>	450/-	1075/-	
5	Developer	<u>395/-</u>	450/-	950/-	


Dr. Muhammad Hanif Shaikh
Medical Officer SGHK
Member


Mr. Abdul Salam Lashari
Representative of DAO Hyderabad
Member


Mr. Anwar Panhwar
Representative of D.C, Hyderabad
Member


Dr. Majeer Hashani
Representative of DHO, Hyderabad
Member


Dr. Suresh
Deputy Medical Superintendent SGHK
Chairman

Sindh Government Hospital Kohsar Latifabad Hyderabad
Comparative Statement Petty Articles for the Tender for Year 2016-17

Petty Article Page 1

Sr#	Name of Articles	M/S: Q/A Traders-1-10 Al Haram Highs Unit No:9 Lat Hyd	M/S: Stream Enterprises A/11 Silver Luxury Apartment No 7 Lat Hyd	M/S: Jamal Enterprises F-NO:30 Siddique Plaza No:8 Lat Hyd	M/S: Al-Sharique Trading Co. A-3, B-6 No:5 Lat Hyd	M/S: Khan Traders C/479, No: 10 Lat Hyd	M/S: S. A Enterprises H/No 207-B Unit No: 2 Lat Hyd
1	Phenyl 425 ml (Typhoon Finis)	89/-	300/-	39/-	120/-	144/-	142/- Typhoon
2	Phenyl per Liter x Commercial Pack	120/-	50/-	90/-	140/-	54/-	41/- Lt
3	Vim Powder (Max) 500mg	98/-	180/-	70/-	55/-	39/-	49/-
4	Vim Liquid (Max) 500ml	82/-	180/-	85/-	115/-	64/-	144/-
5	Bleach Liquid (Robin) 500ml	110/-	0	0	140/-	59/-	136/-
6	Spray Oil 800ml (finis/Typhoon)	395/-	450/-	200/-	240/-	228/-	298/- Typhoon
7	Lifebuoy Soap (80gm)	31.50/-	45/-	34/-	25/-	33/-	31.45/- 70gm
8	Capri Soap 80mg	28/-	50/-	34/-	34/-	36/-	39/- 75 gm
9	Laundry Soap (Sof /Kohinoor)	13/-	110/-	0	120/-	29/-	18/- Hari
10	Washing Soda (ICI)	39/-	0	0	60/-	43/-	44/-
11	Surf Excel 1kg / 500gm	275/- (500gm)	135/- (500mg)	0	250/128/-	84/-	152/-
12	Surf Excel / Kg x Commercial Pack	450/-	0	0	400/-	61/-	N.Q
13	Spray (Mosquito) Finis	105/-	0	0	230/-	192/-	240/-
14	Stelizer Element small / Large /	300/-	0	0	N.Q	0	750/-
15	Pencil Cell (Toshiba)	07/-	15/-	24/-	18/-	17/-	13/-
16	Medium Cell (Alladin)	15/-	25/-	44/-	15/-	54/-	32/-
17	Torch Cell (Alladin)	19/-	25/-	39/-	55/-	74/-	24/-
18	Tube light (Philips)	130/-	125/-	90/-	110/-	94/-	110/- 36 watt
19	Bulb (0 watt) (Philips)	22/-	25/-	27/-	55/-	69/-	80/-
20	Bulb (60 watt) (Philips)	40/-	25/-	34/-	30/-	79/-	100/-

Dr. Muhammad Hanif Shaikh
 Medical Officer SGH Kohsar
 Member

Dr. Nazeer Hasbani
 Representative of DHO Hyderabad
 Member

Mr. Abdul Salam Lashari
 Representative of DAO
 Member

Dr. Suresh
 Deputy Medical Superintendent SGHK
 Chairmen

Mr. Ammar Panhwar
 Representative DC Hyderabad
 Member

21	Bulb (100 watt) (Philips)	65/-	30/-	29/-	30/-	89/-	150/-
22	Bulb (200 watt) (Philips)	85/-	50/-	48/-	45/-	99/-	290/-
23	Electric chowk 40w (Philips)	75/-	190/-	201/-	300/-	189/-	190/-
24	Tube Patl	125/-	180/-	86/-	430/-	149/-	132/-
25	Tube Light Starter (Philips)	29/-	25/-	29/-	20/-	49/-	22/-
26	Electric Buzzer	80/-	180/-	284/-	110/-	700/-	150/-
27	Wire Double 3/29 size millenium	1200/- Per Coil	1800/-	3250/-	22/-	59/-	1500/- Coil
28	Telephone set (Ttp)	1500/-	2500/-	629/-	1500/-	1400/-	750/-
29	Switch plen 15amp	95/-	35/-	34/-	150/-	390/-	31/-
30	O.T Chappal / Sleeper (China)	55/-	250/-	0	120/-	99/-	120/-
31	Tape (Nitto)	21/-	25/-	20/-	30/-	39/-	28/-
32	Two Pin (Piano)	12/-	35/-	27/-	25/-	199/-	17/-
33	Socket (Olympic)	25/-	0	53/-	35/-	79/-	23/-
34	Stabilizer 7000 (Watt)	16000/-	12000/-	9900/-	8500/-	9400/-	10500/-S/General
35	Electric Wire 7/29	1750/- Per Coil	2200/-	0	25/-	74/-	3350/- Coil
36	Capacitor (Philips)	22/-	60/-	25/-	75/-	94/-	42/-sogo 3.5
37	Bulb Holder	35/-	30/-	72/-	35/-	69/-	24/-
38	Lock Medium Size T.C	105/-	130/-	118/-	500/-	109/-	100/-
39	Lock Small T.C	85/-	90/-	63/-	300/-	74/-	68/-
40	Lock Large Size T.C	160/-	180/-	124/-	800/-	190/-	175/-

Dr. Muhammad Hanif Shaikh
Medical Officer SGH Kohsar
Member

Dr. NazeerHasbani
Representative of DHO Hyderabad
Member

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Deputy Medical Superintendent SGHK
Chairmen

Mr. Anwar Panhwar
Representative DC Hyderabad
Member

41	Broom Hard 600 gm (Large Size)	69/-	360/-	63/-	60/-	59/-	57/-
42	Soft Broom (Large Size)	66/-	120/-	54/-	95/-	78/-	55/-
43	Poncha (Cotton) 700 gm	123/-	300/-	161/-	250/-	127/-	150/-
44	Broom Kariker (Large)	68/-	600/-	29/-	40/-	199/-	190/-
45	Acid	32/-	0	49/-	100/-	84/-	42/-
46	Wiper Large Size (Best Quality)	105/-	180/-	103/-	230/-	190/-	110/-
47	Torch 2 Cell Large (Best Quality)	125/-	300/-	116/-	150/-	148/-	190/-
48	Torch (rechargeable)	90/-	0	0	390/-	169/-	250/-
49	Energy Saver 18 W	80/-	110/-	116/-	130/-	119/-	130/-
50	Energy Saver 24W	129/-	110/-	121/-	150/-	123/-	124/-
51	Bazuka Emergency Light	850/-	1000/-	570/-	450/-	1700/-	2400/-
52	Room Spray (Best Quality)	83/-	240/-	138/-	180/-	139/-	140/-
53	Tissue Paper Box (Rose Petal)	65/-	120/-	138/-	95/-	47/-	119/-
54	Tissue Paper Roll(Rose Petal)	31/-	100/-	39/-	80/-	129/-	165/-
55	Cut Out (Best Quality)	50/-	90/-	35/-	70/-	790/-	85/-
56	Two Pins (Best Quality)	40/-	0	434/-	20/-	199/-	38/-
57	Door Closer (Best Quality)	900/-	0	188/-	1900/-	1390/-	1180/- China
58	Bell Push (Best Quality)	120/-	0	127/-	30/-	390/-	82/-
59	Circuit Breaker (Best Quality)	310/-	360/-	118/-	180/-	1900/-	240/-
60	Dust Bin (Best Quality)	49/-	180/-	74/-	170/-	94/-	100/-



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Deputy Medical Superintendent SGHK
Chairmen

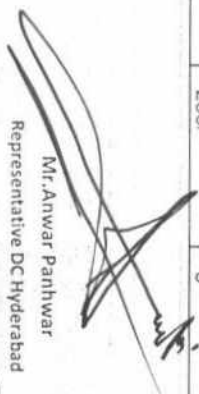
61	Wire 7/44	3700/- per coil	5500/-	7940/-	55/-	89/-	4750/- Coil
62	Cup Saucers (Best Quality)	800/- 6 piece	1000/-	84/-	120/-	148/-	81/-
63	Water Glass (Best Quality)	19/-	360/-	58/-	140/-	78/-	37/-
64	Tea Mugs (Best Quality)	56/-	360/-	54/-	180/-	74/-	49/-
65	Three Pin Plug MF (Best Quality)	150/-	100/-	0	50/-	190/-	400/-
66	Energy Light Bulb (Rechargeable)	200/-	0	0	380/-	690/-	490/-
67	Igniter for Fox Light 400wt	210/-	0	0	1800/-	0	255/-
68	Chowck for Fox Light 400wt	400/-	0	0	2500/-	0	2100/-
69	Bulb for Fox Light 400wt	375/-	0	0	1750/-	0	850/-
70	Mercury Bulb 250 w	450/-	0	0	550/-	0	769/-
71	Chowck 250W	175/-	0	0	950/-	0	1600/-
72	Rat Killer	98/-	0	0	50/-	74/-	140/-
73	Insect Killer	175/-	0	0	2000/-	74/-	3900/-
74	Power Supply CCTV Camera	2100/-	0	0	500/-	0	350/-
75	Stand CCTV Camera	550/-	0	0	1500/-	0	1200/-
76	Water Collar Plastic Rehber 18 Ltrs	1050/-	900/-	0	1800/-	0	900/- 15.ltr
77	Power Cable Computer	27/-	120/-	0	100/-	0	160/-
78	Mouse do	200/-	0	0	220/-	0	270/-
79	Keyboard do	700/-	0	0	300/-	0	425/-
80	Three Pin (Extension)	220/-	200/-	0	250/-	0	450/-



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Representative of DHO Hyderabad
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Dr. Suresh
Deputy Medical Superintendent SGHK
Chairmen

81	Detail Soap	39/-	60/-	0	45/-	0	59/-
82	Motor / Router CCTV Camera	4000/-	0	0	3000/-	0	14000/-
83	Emergency Light 32 Bulb	550/-	0	0	650/-	0	670/-
84	Plastic Cook (Best Quality)	12/-	0	0	10/-	79/-	100/-
85	Pillar Cook (Best Quality)	45/-	0	0	350/-	79/-	290/-
86	Bib Cook Plastic (Best Quality)	21/-	0	0	150/-	84/-	140/-
87	Table Mirror (Best Quality)	1700/-	2500/-	0	3500/-	290/-	6500/-
88	Electric Wooden Board (all Sizes)	180/-	150/-	0	55/115/-	178/-	N.Q.
89	Lotey ((Best Quality)	40/-	150/-	0	70/-	78/-	100/-
90	Shooper (Large Size)	13/-	0	0	230/-	392/-	195/- per kg
91	O.T Bulb (Mercury / Halogen)	350/-	0	0	250/-	4400/-	88/-
92	Drill Machine	3500/-	0	0	1850/-	6500/-	18000/-
93	Screw Driver	65/-	95/-	0	80/-	390/-	600/-
94	Hamour	350/-	250/-	0	150/-	890/-	1700/-
95	Pipe pana	285/-	600/-	0	300/-	1400/-	850/-
96	Fix Pana Set	1090/-	100/-	0	80/-	7900/-	1300/-
97	Screw driver	65/-	95/-	0	110/-	94/-	600/-
98	Plier	250/-	0	0	120/-	1400/-	N.Q.
99	Different numbers of panas	80/-	75/-	0	250/-	6400/-	3000/- Set
####	Pipe Pana	850/-	600/-	0	450/-	3900/-	1400/-
####	Screw Pana	600/-	0	0	180/-	3600/-	N.Q.
####	Big	0	0	0	N.Q.	7600/-	N.Q.
####	Ceiling Fans	2750/-	3300/-	0	3000/-	2900/-	3400/- 56" Royal
####	Bracket fans	3100/-	1800/-	0	2500/-	3290/-	3400/- 18" Copper
####	Pedestal fan	5500/-	3500/-	0	4000/-	6400/-	5400/- Local

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####	Nebulizer machine	1700/-	2500/-	0	0	N.Q	1700/-	49000/- China
####	Flow Meter	2400/-	0	0	0	N.Q	1690/-	N.Q
####	Oxygen Cylinder 240 CFT	---	0	0	0	N.Q	13900/-	46000/-
####	Oxygen Cylinder 55 CFT	---	0	0	0	N.Q	9900/-	26000/- 48 Cft
####	Battery 220 AMP	19000/-	0	0	0	17000/-	18900/-	24800/- Phonix/OSAKA
####	Battery 190 AMP	16500/-	18500/-	0	0	15000/-	17400/-	21500/- Phonix/OSAKA 185 amp
####	Wash Basin	3500/-	17000/-	0	0	1450/-	7900/-	3500/-
####	Sink	600/-	0	0	0	980/-	7900/-	4200/-
####	Handle Val 1/2 inch	---	0	0	0	160/-	640/-	N.Q
####	Handle Val 3/4 inch	---	0	0	0	180/-	640/-	N.Q
####	Handle Val 1 inch	---	0	0	0	290/-	900/-	N.Q
####	Waste Pipe	0	0	0	0	50/-	700/-	N.Q
####	T-Cock	900/-	0	0	0	120/-	490/-	N.Q
####	Pillar Cock	---	0	0	0	280/-	100/-	295/-
####	Nylon Connection	---	0	0	0	50/-	490/-	N.Q
####	Elbow 1/2 inch	---	0	0	0	35/-	490/-	N.Q
####	Elbow 3/4 inch	---	0	0	0	80/-	590/-	N.Q
####	Elbow 1 inch	---	0	0	0	85/-	490/-	N.Q
####	T 1/2 inch	---	0	0	0	40/-	690/-	N.Q
####	T 3/4 inch	---	0	0	0	55/-	690/-	N.Q
####	T 1 inch	---	0	0	0	100/-	690/-	N.Q
####	Socket 1/2 inch	---	0	0	0	30/-	690/-	N.Q
####	Socket 3/4 inch	---	0	0	0	40/-	690/-	N.Q
####	Socket 1 inch	---	0	0	0	55/-	490/-	N.Q
####	Pipe 1/2 inch	---	0	0	0	800/-	690/-	N.Q
####	Pipe 3/4 inch	---	0	0	0	1000/-	690/-	N.Q
####	Pipe 1 inch	---	0	0	0	1400/-	640/-	N.Q
####	Pipe Nipple 1/2 All Size	---	0	0	0	30/-	490/-	N.Q
####	Pipe Nipple 3/4 All Size	---	0	0	0	35/-	690/-	N.Q
####	Pipe Nipple 1 All Size	---	0	0	0	50/-	490/-	N.Q
####	Plug	---	0	0	0	30/-	0	N.Q

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Chairmen

Sindh Government Hospital Kohsar Latifabad Hyderabad
Comparative Statement Dietary Items for the Tender for Year 2016-17

Sr#	Name of Items	M/S: Khan Traders, C/479, No: 10, Latf Hyd	M/S: Siraat Enterprises, A/11 Silver Luxury Appartment, No. 7, Latf, Hyd	M/S: Al- Sharique Trading, Co: A- 3, B/C, No:5, Latf, Hyd
1	EGG LARGE SIZE (65GM)	9/- Per No:	11/- Per No:	110/-
2	BREAD LARGE (FRESH/TESTY)	59/- Per No:	80/- Per No:	75/-
3	BUTTER (25GM) NOOR PUR / NEW	11/-	20/- Per No:	55/-
4	BISCUITT (PEACK FRENC ROLL PACK	13/- Per No:	19/- Per Pkt	90/-
5	CHICKEN (WITHOUT LIVER POTTA)	190/- Per Kg	290/- Per Kg	230/-
6	MOTTION (BEST QUALITY)	540/- Per Kg	650/- Per Kg	450/-
7	VAGITTABLE (MIXED)	39/- Per Kg	65/- Per Kg	90/-
8	ONION	34/- Per Kg	39/- Per Kg	30/-
9	TAMATO	45/- Per Kg	65/- Per Kg	70/-
10	PATATO	190/- Per Kg	40/- Per Kg	30/-
11	GINGER	400/- Per Kg	350/- Per Kg	100/-
12	GRALIC	400/- Per Kg	400/- Per Kg	300/-
13	ATTA/FLOUR	39/- Per Kg	50/- Kg	420/-
14	RED CHILLY POWDER 100GM (HABIB /SHAN)	70/- Per No:	89/- Per Pkt	65/-
15	DHANYA POWDER 100GM (HABIB /SHAN)	70/- Per No:	69/- Per Pkt	65/-
16	HALDI POWDER 50GM (HABIB /SHAN)	70/- Per No:	69/- Per Pkt	45/-
17	GARAM MASALAH POWDER 50GM (HABIB	90/- Per No:	89/- Per Pkt	100/-
18	RICE (SUPER COL NO 1)	76/- Per Kg	140/- Per Kg	120/-
19	SUGAR	74/- Per Kg	75/- Per Kg	73/-
20	DAL MONG (BEST QUALITY)	148/- Per Kg	165/- Per Kg	130/-

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21	TEA (TAPAL) 200GM	148/- Per Kg	0	150/-
22	SALT	16/- Per Kg	28/- Per Pkt	35/-
23	MIX FRUIT	64/- Per Kg	150/- Per Kg	180/-
24	COOKING OIL (HABIB LITTER PACK OR SOYA SUPRIM)	148/- Per Ltr	215/- Per Kg	170/-
25	BANANA (LARGE SIZE)	72/- Per Dozen	90/- Per Dozen	80/-
26	YOGURT	96/- Per Kg	119/- Per Kg	130/-
27	SHAN QORMA MASALA 50 GM (PKT)	45/- Per No:	89/- Per Pkt	50/-
28	MILK PACK 01 LTR (NESTLE OR OLPEPS)	109/- Per No:	128/- Per Ltr	115/-
29	MILK PACK 250GM (NESTLE OR OLPEPS)	27/- Per No:	33.50/- Per Pkt	35/-
30	SAGOOD DANA	300/- Per Kg	0	120/-
31	Kheer Mix (Laziza) 400g	78/- Per No:	0	70/-
32	Custard (Rafan) 500g	190/- Per No:	0	90/-


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 Chairmen

**OFFICE OF THE MEDICAL SUPRINTENDENT GOVT: HOSPITAL KOHSAR LATIFABAD
HYDERABAD.**

**Technical Evaluation Report For the Local Purchase 15% of Drugs & Medicines
for the Financial Year 2016-2017**

M/S: Khan Traders, Unit, No: 10, Latifabad Hyderabad.

S#	Description	Required Documents Attached or Not Attached Y/N
01	Original Tender Receipt	YES
02	Copy Valid Manufacturing License or Copy Valid Drug License (in case of Distributor)	YES
03	NTN Certificate	YES
04	Copy of earnest Money with showing the Amount.	YES
05	Original copy of Technical Bid form with quoted relevant field.	YES
06	Appropriate of Supply Schedule offered by the Bidders	YES
07	Authority letters (B.Braun Pakistan (Pvt) Ltd.	YES
08	Price List of manufacturers (those of authority letter)	YES
COMPANY QUALIFIED / DISQUALIFIED FOR FINANCIAL OPENING		QUALIFIED
DISQUALIFIED		N/A


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Member


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Chairmen

**OFFICE OF THE MEDICAL SUPRINTENDENT GOVT: HOSPITAL KOHSAR LATIFABAD
HYDERABAD.**

**Technical Evaluation Report For the Local Purchase 15% of Drugs & Medicines
for the Financial Year 2016-2017**

M/s: Q:A Traders, Unit, No:9, Latifabad Hyderabad.		
S#	Description	Required Documents Attached or Not Attached Y/N
01	Original Tender Receipt	YES
02	Copy Valid Manufacturing License or Copy Valid Drug License (in case of Distributor)	YES
03	NTN Certificate	YES
04	Copy of earnest money with showing the amount.	YES
05	Original copy of Technical Bid form with quoted relevant field.	YES
06	Appropriate of Supply Schedule offered by the Bidders	YES
07	Authority letters (Drug pharm pvt.) Ltd.	YES
08	Price List of manufacturers (those of authority letter)	YES
COMPANY QUALIFIED / DISQUALIFIED FOR FINANCIAL OPENING		DISQUALIFIED
DISQUALIFIED		Discount Rates are the lower than other bidders.


Dr. Nazeer Hasbani

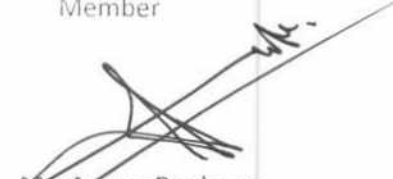
Representative DHO Office
Member


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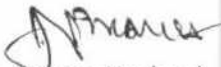
Deputy Medical Superintendent SGHK
Chairmen

**OFFICE OF THE MEDICAL SUPRINTENDENT GOVT: HOSPITAL KOHSAR LATIFABAD
HYDERABAD.**

**Technical Evaluation Report For the Local Purchase 15% of Drugs & Medicines
for the Financial Year 2016-2017**

M/s: Mobin Traders, Advani Line Chutki Giti, Hyderabad.

S#	Description	Required Documents Attached or Not Attached Y/N
01	Original Tender Receipt	YES
02	Copy Valid Manufacturing License or Copy Valid Drug License (in case of Distributor)	YES
03	NTN Certificate	YES
04	Copy of earnest Money with showing the Amount.	YES
05	Original copy of Technical Bid form with quoted relevant field.	YES
06	Appropriate of Supply Schedule offered by the Bidders	YES
07	Authority letters (YES
08	Price List of manufacturers (those of authority letter)	YES
COMPANY QUALIFIED / DISQUALIFIED FOR FINANCIAL OPENING		DISQUALIFIED
DISQUALIFIED		Discount rate not mentioned clearly.



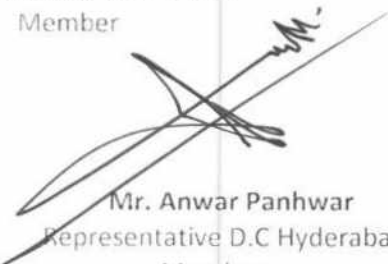
Dr. Nazeer Hasbani
Representative DHO Office
Member



Dr. Muhammad Hanif Shaikh
Medical Officer
Member



Mr. Abdul Salam Lashari
Representative DAO
Member



Mr. Anwar Panhwar
Representative D.C Hyderabad
Member



Dr. Suresh
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Chairmen

**OFFICE OF THE MEDICAL SUPRINTENDENT GOVT: HOSPITAL KOHSAR LATIFABAD
HYDERABAD.**

**Technical Evaluation Report For the Local Purchase 15% of Drugs & Medicines
for the Financial Year 2016-2017**

M/s: Hassan Distributers, Phase II, AL- Raheem Shopping Centre, Hyderabad.


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



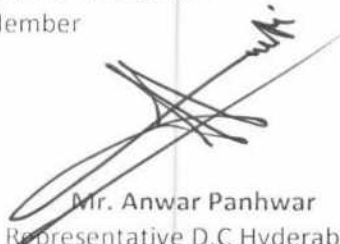
Dr. Nazeer Hasbani
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**OFFICE OF THE MEDICAL SUPRINTENDENT GOVT: HOSPITAL KOHSAR LATIFABAD
HYDERABAD.**


**Technical Evaluation Report For the Local Purchase 15% of Drugs & Medicines
for the Financial Year 2016-2017**

M/S: M.I Enterprises, Al- Raheem Shopping Centre, Hyderabad.		
S#	Description	Required Documents Attached or Not Attached Y/N
01	Original Tender Receipt	YES
02	Copy Valid Manufacturing License or Copy Valid Drug License (in case of Distributor)	YES
03	NTN Certificate	YES
04	Copy of earnest Money without showing the Amount.	YES
05	Original copy of Technical Bid form with quoted relevant field.	YES
06	Appropriate of Supply Schedule offered by the Bidders	YES
07	Authority letters (Akhai, Usman, Enterprise, Standard Drug company)	YES
08	Price List of manufacturers (those of authority letter)	YES
COMPANY QUALIFIED / DISQUALIFIED FOR FINANCIAL OPENING		DISQUALIFIED
DISQUALIFIED		1. Discount Rates of items No.1 & 3, are the lower than other bidders. 2. Discount rate of items No. 2, not mentioned clearly.


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Member


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Deputy Medical Superintendent SGHK
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**OFFICE OF THE MEDICAL SUPRINTENDENT GOVT: HOSPITAL KOHSAR LATIFABAD
HYDERABAD.**


**Technical Evaluation Report For the Local Purchase 15% of Drugs & Medicines
for the Financial Year 2016-2017**

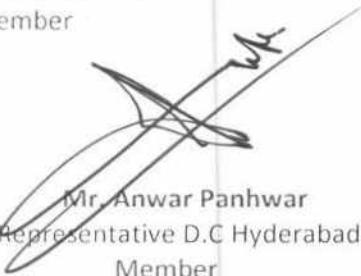
M/S: M.Y Entreprises, Unit No: 8, Latifabad, Hyderabad.

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


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Mr. Anwar Panhwar
Representative D.C Hyderabad
Member



Dr. Suresh
Deputy Medical Superintendent SGHK
Chairmen

**OFFICE OF THE MEDICAL SUPERINTENDENT GOVT: HOSPITAL KOHSAR LATIFABAD
HYDERABAD.**

**Technical Evaluation Report For the Local Purchase 15% of Drugs & Medicines
for the Financial Year 2016-2017**

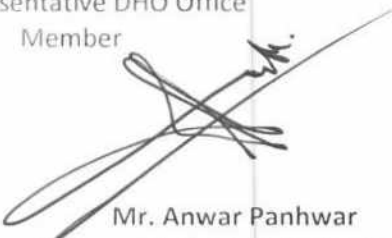
M/S: Talha Medicose, Phulleli Pull Road, Hyderabad.


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


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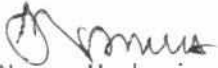

Mr. Anwar Panhwar
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Member


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Deputy Medical Superintendent SGHK
Chairmen

SINDH GOVERNMENT HOSPITAL KOHSAR, LATIFABAD, HYDERABAD.
TECHNICAL EVALUATION PETTY ARTICLES 2016-2017 TENDER.

The Technical evaluation report on mentioned criteria.

Evaluation points	M/s: Q/A Traders	M/s: Siraat Enterprises:	M/s: Jamal Enterprises	M/s: Al Sharique Trading	M/s: Khan Traders	M/s: S.A Enterprises
Original receipt	Yes	Yes	Yes	Yes	Yes	Yes
Tender submitted in time.	Yes	Yes	Yes	Yes	Yes	Yes
Income Tax certificate	Yes	Yes	Yes	Yes	Yes	Yes
Sales Tax Registration	Yes	Yes	Yes	Yes	Yes	Yes
Items as per already prescribed specification	Yes	Yes	Yes	Yes	Yes	Yes
Delivery Schedule agreed	Yes	Yes	Yes	Yes	Yes	Yes



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Representative DAO
Member



Mr. Anwar Panhwar
Representative D.C Office
Member



Dr. Suresh
Deputy Medical Superintendent SGHK
Chairmen

SINDH GOVERNMENT HOSPITAL KOHSAR LATIFABAD HYDERABAD
TECHNICAL EVALUATION DIET 2016-2017 TENDER.

The Technical Evaluation report on Mentioned Criteria.

Evaluation points	M/s: Khan Traders Hyderabad	M/s: Siraat Enterprises	M/s: Al- Sharique Trading
Original receipt	Yes	Yes	Yes
Tender submitted in time.	Yes	Yes	Yes
Income Tax certificate	Yes	Yes	Yes
Sales Tax Registration	Yes	Yes	Yes
Items as per already prescribed specification	Yes	Yes	Yes
Delivery Schedule agreed	Yes	Yes	Yes



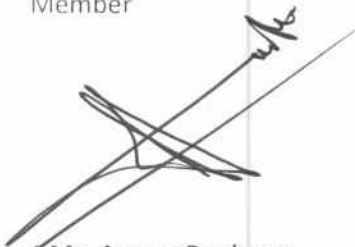
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Representative D.C Office
Member




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Chairmen

SINDH GOVERNMENT HOSPITAL KOHSAR LATIFABAD HYDERABAD
TECHNICAL EVALUATION UNIFORM & LIVERIES 2016-2017 TENDER

The Technical evaluation report on mentioned criteria.

Evaluation points	M/s: Lakka Printers Printers.	M/s: Khan Traders Hyderabad	M/s: Al- Sharique Trading
Original receipt	Yes	Yes	Yes
Tender submitted in time.	Yes	Yes	Yes
Income Tax certificate	Yes	Yes	Yes
Sales Tax Registration	Yes	Yes	Yes
Items as per already prescribed specification	Yes	Yes	Yes
Delivery Schedule agreed	Yes	Yes	Yes



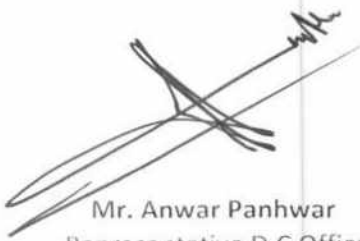
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