



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

No.MS/CHK/2017-18/

43574/75

Dated: 17-10-2017

The Director (A&F)

Sindh Public Procurement Regulatory Authority
Government of Sindh
Karachi

**Subject: BID EVALUATION REPORT IN RESPECT OF CIVIL HOSPITAL KARACHI NIT
NO.MS(CHK)2017-2018/35884 DATED 09.08.2017 (SPPRA @ S. # 34213)**

Please find enclosed Bid Evaluation Report along with Comparative Statement (in original) and other relevant documents for supply of following categories of items @ Dr. Ruth K.M. Pfau, Civil Hospital Karachi with the request that the same may be hoisted on your website.

1. Supply of Uniform and Protective Clothing
2. Supply of Other Misc. General Store (Sundries, Electric Items etc.)
3. Supply of Other Misc. General Store (Appliances Crockery & S.S Wares Items)
4. Supply of Expenditure on Diet of Patients: Diet-Enteric (Feeding and Food Supplements)

Your co-operation will be appreciated in this regard.

Zahid

MEDICAL SUPERINTENDENT

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

Enclosures:

1. Minutes of Meeting (in original)
2. Eligibility Criteria / Technical Evaluation Criteria
3. Attendance Sheet of Members & Bidders

Copy to the: Incharge (I.T) Dr. Ruth K.M. Pfau, Civil Hospital Karachi to hoist @ CHK website

NO: 1888
DATED: 17-10-17



SPPRA

FORM "B"

BID EVALUATION REPORTS SUBMISSION

PROCURING AGENCY: DR. RUTH K.M. PFAU, CIVIL HOSPITAL KARACHI

TENDER REF: 34214

<u>Documents required with Bid Evaluation Reports: (Rule-45)</u>	IC	AM
a. Original	<input type="checkbox"/>	<input type="checkbox"/>
b. On standard format	<input type="checkbox"/>	<input type="checkbox"/>
c. Signed by all the members of Procurement Committee.	<input type="checkbox"/>	<input type="checkbox"/>
d. Names and designation of all the members of procurement committee.	<input type="checkbox"/>	<input type="checkbox"/>
e. Original comparative statement (if there are large number of items)	<input type="checkbox"/>	<input type="checkbox"/>
f. Minutes of Bid opening meeting.	<input type="checkbox"/>	<input type="checkbox"/>
g. Bidder's qualification / Technical Evaluation Report / Prequalification Report	<input type="checkbox"/>	<input type="checkbox"/>
h. Attendance Sheet	<input type="checkbox"/>	<input type="checkbox"/>
i. Method of Receiving Courier	<input type="checkbox"/> Hand <input type="checkbox"/> Courier	
Initial		

Name: _____

Signature: _____

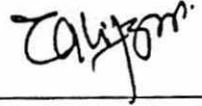


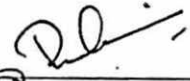
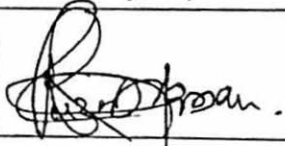
Date: _____

Dated: 20-09-2017

A Procurement Committee meeting is scheduled to be held as following in the Committee Room of Dr. Ruth K.M. Pfau, Civil Hospital, Karachi under the Chairmanship of Medical Superintendent, Dr. Ruth K.M. Pfau, Civil Hospital Karachi to open the Tenders for Supply of following categories of items, to be procured during the financial year 2017-2018.

#	CATEGORY	TIME OF OPENING
1	Uniforms & Protective Clothing	12:00 Noon
2	Other Misc. (General Store Items) (Sundries, Electric & other misc. items)	12:15 pm.
3	Other Misc. (General Store Items) (Appliances, Crockery & S.S. Wares items)	12:30 pm.
4	Diet-Enteric (Feeding and Food Supplements)	12:45 pm.

The following Officers have attended the meeting:



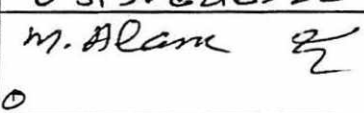

S.NO	NAME OF OFFICER(S)	SIGNATURE
1	Medical Superintendent, Dr. Ruth K.M. Pfau, Civil Hospital – Karachi DR. TAHIR AZIZ SHAIKH	
2	Head of Surgical Unit – VI, Dow University of Health Sciences – Karachi PROF SAJIDA QURESHI	
3	Assistant Professor, Medical Unit – III, Dow University of Health Sciences – Karachi Dr. Asim Khan	
4	Addl. Medical Superintendent (Procurement), Dr. Ruth K.M. Pfau, Civil Hospital – Karachi DR. RUBINA BASHIR	
5	Deputy Medical Superintendent, Dr. Ruth K.M. Pfau, Civil Hospital – Karachi DR. KHAZ-UL-HASSAN HUSBANI	

Dated: - 20.09.2017

Sealed tenders were invited as per Clause 46(1) of SPPRA Rules-2010 (Amended till date) through the publication of Tender Notice in prominent News Papers i.e. The Daily National Status, The Daily Trade & Finance, Date 17-08-2017, The Daily Sindh Special date 18-08-2017, The Daily Qudrat, The Daily Sang -e- Meel & The Daily The Jag News, Dated 21-08-2017 and other News Papers and hoisted on SPPRA website vide S. No.34213 for the **Supply of Uniforms & Protective Clothing at Dr. Ruth K.M. Pfau, Civil Hospital, Karachi** during the financial year 2017-2018.

Tender opened on 20-09-2017 at 12.00 Noon in the Committee Room, Dr. Ruth K.M. Pfau, 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
01	M/s National jeans Karachi	 0321 9724352
02	M/s Haq Enterprises	 Adnan Ahmad 0314.217004
03	M/s Reeh International	Naem. Khan (Dault) 0315.8218522
04	M/s Hadi Enterprises	M. Alam 
05	M/s AL-Ahbab Associates	

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Dated: - 20.09.2017

Sealed tenders were invited as per Clause 46(1) of SPPRA Rules-2010 (Amended till date) through the publication of Tender Notice in prominent News Papers i.e. The Daily National Status, The Daily Trade & Finance, Date 17-08-2017, The Daily Sindh Special date 18-08-2017, The Daily Qudrat, The Daily Sang -e- Meel & The Daily The Jag News, Dated 21-08-2017 and other News Papers and hoisted on SPPRA website vide S. No.34213 for the Supply of Other Misc. (General Store Items) (Appliances, Crockery & S.S. Wares items) at Dr. Ruth K.M. Pfau, Civil Hospital, Karachi during the financial year 2017-2018.

Tender opened on 20-09-2017 at 12.30 p.m in the Committee Room, Dr. Ruth K.M. Pfau, 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
01	M/S Faraz Associates Karachi.	Usama Usama 0321-8381679
02	M/S Mustafa Enterprises.	Shoeb Siddiqui 03002317119
03	M/S National genesis Karachi	Murshid
04	M/S Haq Enterprises	Ahsan 0314.2170093
05	M/S Hadi Enterprises.	M-Ahsan 0334-3561947
06	M/S AL-ALWAB ASSOCIATES	M

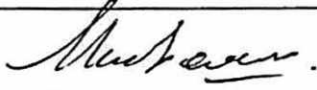
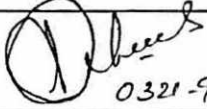
(Handwritten signatures and initials)

Dated: - 20.09.2017

Sealed tenders were invited as per Clause 46(1) of SPPRA Rules-2010 (Amended till date) through the publication of Tender Notice in prominent News Papers i.e. The Daily National Status, The Daily Trade & Finance, Date 17-08-2017, The Daily Sindh Special date 18-08-2017, The Daily Qudrat, The Daily Sang -e- Meel & The Daily The Jag News, Dated 21-08-2017 and other News Papers and hoisted on SPPRA website vide S. No.34213 for the **Supply of Diet-Enteric (Feeding and Food Supplements) at Dr. Ruth K.M. Pfau, Civil Hospital, Karachi** during the financial year 2017-2018.

Tender opened on 20-09-2017 at 12.45 p.m in the Committee Room, Dr. Ruth K.M. Pfau, 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
01	M/S Saad Sale Services	
02	M/S National agents Karachi	 0321-9224352

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BID EVALUATION REPORT

- | | |
|-------------------------------------|---|
| 1. Name of Procuring Agency: | <u>DR. RUTH K.M. PFAU, CIVIL HOSPITAL, KARACHI</u> |
| 2. Tender Reference No: | <u>NO. MS(CHK)2017-2018/35884 DATED 09-08-2017</u> |
| 3. Tender Description/Name of item: | <u>Expenditure on Diet of Patients: Diet-Enteric (Feeding And Food Supplements)</u> |
| 4. Method of Procurement: | <u>Single Stage - One Envelope Procedure Basis</u> |
| 5. Tender Published: | <u>The Daily National Status, The Daily Trade & Finance, date 17-08-2017, The Daily Sindh Special date 18-08-2017, The Daily Qudrat, The Daily Sang –e- Meel & The Daily Jag News, dated 21-08-2017 and other Newspapers and Hoisted on SPPRA Website @ S. No. 34213</u> |
| 6. Total Bids Received: | <u>Two</u> |
| 7. Tender Opening date: | <u>20-09-2017</u> |
| 8. Bid(s) Rejected: | <u>NIL</u> |

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

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



Dr. Riaz - ul - Hassan Hisbani
Deputy Medical Superintendent
Dr. Ruth K.M. Pfau, C.H.K



Dr. Rubina Bashir
A.M.S (Procurement)
Dr. Ruth K.M. Pfau, C.H.K



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



Prof. Sajida Qureshi
Head of Surgical Unit -VI
Dow University of Health Sciences, Karachi



Dr. Tahir Aziz Shaikh
Medical Superintendent
Dr. Ruth K.M. Pfau, C.H.K

MINUTES OF BID OPENING MEETING FOR THE SUPPLY OF EXPENDITURE ON DIET OF PATIENTS: DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS) AT DR. RUTH K.M. PFAU, CIVIL HOSPITAL, KARACHI

A meeting of the Hospital Procurement Committee (HPC) was held on 20-09-2017 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. Saad Sales Services**
- 2) **M/s. National Agencies**

The bids were opened at 12:45 p.m. in the presence of 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	Amount of Bid Security (2.5%)	Pay Order No./ Date
1	M/s. Saad Sales Services	Rs. 358,000/-	P.O # 11471690 Dated 19-09-2017
2	M/s. National Agencies	Rs. 42,600/-	P.O # 03322348 Dated 20-09-2017

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.



Dr. Riaz - ul - Hassan Hisbani
Deputy Medical Superintendent
Dr. Ruth K.M. Pfau, C.H.K



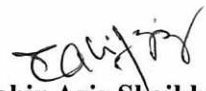
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Assistant Professor of Medical Unit - II
Dow University of Health Sciences, Karachi
DR. ARJUN KUMAR
MBBS, MCPS, FCPS
Assistant Professor
Medical College
Dow Medical College
& Civil Hospital Karachi



Prof. Sajida Qureshi
Head of Surgical Unit - VI
Dow University of Health Sciences - Karachi



Dr. Tahir Aziz Shaikh
Medical Superintendent
Dr. Ruth K.M. Pfau, C.H.K

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

**"EXPENDITURE ON DIET OF PATIENTS: DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS)"
F.Y 2017-2018 N.I.T NO. MS(CHK)2017-2018/35884 DATED 09-08-2017. SPPRA WEBSITE @ S. NO. 34213**

ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA

S. No.	Name of Firm / Bidder	Tender Fee (Amounting Rs 1,000/-)	Copy of Registration National Tax Number (NTN), General Sale Tax (GST) (Mandatory) and Certificate of valid Professional Tax	Compliance of Terms and Conditions of the Bidding Documents.	Copy of Undertaking regarding supply of required items within stipulated time	Financial Turn-over for the last three years (10.000 (M) in each year)	Relevant Experience / Previous Performance for the last three years (Documentary Evidence should be attached)	Qualified / Disqualified
1	M/s. Saad Sales Services	Yes/No Yes	Yes/No Yes	Yes/No Yes	Yes/No Yes	Yes/No Yes	Yes/No Yes	Disqualified
2	M/s. National Agencies	Yes	Yes	Yes	Yes	Yes	Yes	Disqualified

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BID EVALUATION REPORT

1. Name of Procuring Agency: **DR. RUTH K.M. PFAU, CIVIL HOSPITAL, KARACHI**
 2. Tender Reference No: **NO. MS(CHK)2017-2018/35884 DATED 09-08-2017**
 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 National Status, The Daily Trade & Finance, date 17-08-2017, The Daily Sindh Special date 18-08-2017, The Daily Qudrat, The Daily Sang -e- Meel & The Daily Jag News, dated 21-08-2017 and other Newspapers and Hoisted on SPPRA Website @ S. No. 34213**
 6. Total Bids Received: **Six**
 7. Tender Opening date: **20-09-2017**
 8. 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. Faraz Associates	Please See Comparative Statement	Please See Comparative Statement		On quality & lowest basis	Items wise rates have been recorded in Comparative Statement
2	M/s. Muntaha Enterprises					
3	M/s. National Agencies					
4	M/s. Haq Enterprises					
5	M/s. Hadi Enterprises					
6	M/s. Al - Habab Associates					

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



Dr. Riaz - ul - Hassan Hisbani
Deputy Medical Superintendent
Dr. Ruth K.M. Pfau, C.H.K



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Dr. Tahir Aziz Shaikh
Medical Superintendent
Dr. Ruth K.M. Pfau, C.H.K

MINUTES OF BID OPENING MEETING FOR THE SUPPLY OF OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS) AT DR. RUTH K.M. PFAU, CIVIL HOSPITAL, KARACHI

A meeting of the Hospital Procurement Committee (HPC) was held on 20-09-2017 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. Muntaha Enterprises**
- 3) **M/s. National Agencies**
- 4) **M/s. Haq Enterprises**
- 5) **M/s. Hadi Enterprises**
- 6) **M/s. Al - Habab Associates**

The bids were opened at 12:30 pm. in the presence of the above mentioned participants. Samples provided by the firms were inspected and the items were approved on 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	Amount of Bid Security (2.5%)	Pay Order No. / Date
1	M/s. Faraz Associates	Rs. 15,000/-	PO # 03678122 dated 12-09-17 (Meezan Bank)
2	M/s. Muntaha Enterprises	Rs. 25,000/-	PO # 13387580 dated 19-09-17 (UBL)
3	M/s. National Agencies	Rs. 1650,000/-	PO # 11471656 dated 19-09-17 (Habib Metro)
4	M/s. Haq Enterprises	Rs. 190,000/-	PO # 04099195 dated 19-09-17 (Bank Al-Habib)
5	M/s. Hadi Enterprises	Rs. 62,000/-	PO # 14394452 dated 19-09-17 (ABL)
6	M/s. Al - Habab Associates	Rs. 100,000/-	PO # 11994442 dated 18-09-17 (Meezan Bank)

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.

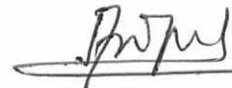
The meeting ended with the vote of thanks to and from the chair.



Dr. Riaz - ul - Hassan Hisbani
Deputy Medical Superintendent
Dr. Ruth K.M. Pfau, C.H.K



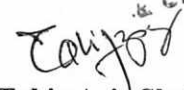
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Head of Surgical Unit – VI
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Dr. Tahir Aziz Shaikh
Medical Superintendent
Dr. Ruth K.M. Pfau, C.H.K

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

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

F.Y 2017-2018 N.I.T NO. MS(CHK)2017-2018/35884 DATED 09-08-2017. SPPRA WEBSITE @ S. NO. 34213

ELIGIBILITY CRITERIA / TECHNICAL EVALUATION CRITERIA

S. No.	Name of Firm / Bidder	Tender Fee (Amounting Rs 500/-)	Copy of Registration National Tax Number (NTN), General Sale Tax (GST) (Mandatory) and Certificate of valid Professional Tax	Compliance of Terms and Conditions of the Bidding Documents.	Copy of Undertaking regarding supply of required items within stipulated time	Financial Turn-over for the last three years (10,000 (M) in each year)	Relevant Experience / Previous Performance for the last three years (Documentary Evidence should be attached)	Qualified / Disqualified
		Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	Yes/No	
1	M/s. Faraz Associates	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
2	M/s. Muntaha Enterprises	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
3	M/s. National Agencies	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
4	M/s. Haq Enterprises	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
5	M/s. Hadi Enterprises	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
6	M/s. Al - Habab Associates	Yes	Yes	Yes	Yes	Yes	Yes	Qualified

Dr. Ruth K.M. Pfaou

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

COMPARATIVE STATEMENT

FOR

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

FINANCIAL YEAR 2017-2018

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

COMPARATIVE STATEMENT FOR THE SUPPLY OF "OTHER MISC. GENERAL STORE (APPLIANCES) CROCKERY & S.S WARES ITEMS ETC" DURING THE FINANCIAL YEAR 2017-2018 QUOTED BY VARIOUS FIRMS VIDE TENDER ENQUIRY NO. MS(CHK)2017-2018/35884 DATED 09-08-2017. PUBLISHED IN THE DAILY NATIONAL STATUS, THE DAILY TRADE & FINANCE, DATE 17-08-2017, THE DAILY SINDH SPECIAL DATE 18-08-2017, THE DAILY QUDRAT, THE DAILY SANG -E- MEEL & THE DAILY THE JAG NEWS, DATED 21-08-2017 AND OTHER NEWS PAPERS AND HOISTED ON SPPRA WEBSITE @ S. NO. 34213, BIDS OPENED ON 20-09-2017.

ITEM # 01

S.No	Name of Firm / Bidder	Name of Item	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. National Agencies	Bucket Plastic (Dustbin) 10 1/2" Dia, Height 16" (As per sample)	1,500 Nos.	Rs. 105.88 Each (Pak Made)	Approved	2nd Lowest
2	M/s. Haq Enterprises			Rs. 195/- Each (Local)	Approved	3rd Lowest
3	M/s. Al-Ahbab Associates			Rs. 92/- Each (Local)	Approved	1st Lowest

ITEM # 02

S.No	Name of Firm / Bidder	Name of Item	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. Haq Enterprises	Plastic Solid Buckets with Handle for Water 16 Liters capacity	250 Nos.	Rs. 228/- Each (Local)	Approved	2nd Lowest
2	M/s. Al-Ahbab Associates			Rs. 95/- Each (Local)	Approved	1st Lowest

ITEM # 03

S.No	Name of Firm / Bidder	Name of Item	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. National Agencies	Chappal Sleeper Nylon size: 8, 9 & 10 (Cut Shoe) Best Quality	2,000 Pairs	Rs. 155/- Per Pair (Pak Made)	Approved	2nd Lowest
2	M/s. Al-Ahbab Associates			Rs. 145/- Per Pair (Local)	Approved	1st Lowest

ITEM # 04

S.No	Name of Firm / Bidder	Name of Item	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. National Agencies	Full Top S. Steel Body Compression Sprayers, Capacity 12 Liters (Imported)	2 Nos.	Rs. 8,823.50 Each (China)	Approved	1st Lowest
2	M/s. Al-Ahbab Associates			Rs. 9,800/- Each (Local)	Approved	2nd Lowest

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Lawyer



ITEM # 05

S.No	Name of Firm / Bidder	Name of Item	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. Muntaha Enterprises	High Graded Plastic Garbage Drums, Capacity 240 liter with 4 wheels (Color Red, Yellow & Gray or Blue) Imported	10 Nos.	Rs. 11,220/- Each (Local)	Sample not provided, hence item is rejected	
2	M/s. National Agencies			Rs. 8,660/- Each (China)	Approved	1st Lowest
3	M/s. Haq Enterprises			Rs. 10,000/- Each (Imported)	Sample not provided, hence item is rejected	
4	M/s. Hadi Enterprises			Rs. 12,150/- Each (China)	Not Approved	
5	M/s. Al-Ahbab Associates			Rs. 10,800/- Each (Imported)	Approved	2nd Lowest

ITEM # 06

S.No	Name of Firm / Bidder	Name of Item	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. Muntaha Enterprises	High Graded Plastic Garbage Drums, Capacity 120 liter with 2 wheels (Color Red, Yellow & Gray or Blue) Imported	51 Nos.	Rs. 7,200/- Each (Local)	Sample not provided, hence item is rejected	
2	M/s. National Agencies			Rs. 7,066/- Each (China)	Approved	1st Lowest
3	M/s. Haq Enterprises			Rs. 6,500/- Each (Imported)	Sample not provided, hence item is rejected	
4	M/s. Hadi Enterprises			Rs. 8,030/- Each (China)	Not Approved	
5	M/s. Al-Ahbab Associates			Rs. 8,400/- Each (Imported)	Approved	2nd Lowest

ITEM # 07

S.No	Name of Firm / Bidder	Name of Item	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. Muntaha Enterprises	High Graded Plastic Garbage Drums, Capacity 70 liter with 2 wheels (Color Red, Yellow & Gray or Blue) Imported	102 Nos.	Rs. 4,345/- Each (Local)	Sample not provided, hence item is rejected	
2	M/s. National Agencies			Rs. 5,060/- Each (China)	Approved	1st Lowest
3	M/s. Haq Enterprises			Rs. 3,800/- Each (Imported)	Sample not provided, hence item is rejected	
4	M/s. Hadi Enterprises			Rs. 6,390/- Each (China)	Not Approved	
5	M/s. Al-Ahbab Associates			Rs. 6,900/- Each (Imported)	Approved	2nd Lowest

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ITEM # 08

S.No	Name of Firm / Bidder	Name of Item	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. National Agencies	Triangle Shape wall Mounted Dustbin with Hager Dustbin: Material Iron, 20 Gauge Sheet, W 19"x12" H x 22" Hanger: Material Iron, 14 Gauge Plate 1 1/2 x 1/8, H - 24" W- 12"x12" Lock System (Color: Black Powder Coating)	25 Nos.	Rs. 12,500/- Each (Pak Made)	Approved	1st Lowest

ITEM # 09

S.No	Name of Firm / Bidder	Name of Item	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. National Agencies	Polythene Bag (Pure Material) Size 6" x 5" (Best Quality)	600 Kgs	Rs. 182.35 Per Kg (Pak Made)	Approved	1st Lowest
2	M/s. Haq Enterprises			Rs. 365/- Per Kg (Pure Material)	Approved	3rd Lowest
3	M/s. Al-Ahbab Associates			Rs. 260/- Per Kg	Approved	2nd Lowest

ITEM # 10

S.No	Name of Firm / Bidder	Name of Item	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. National Agencies	Garbage Polythene Bag (Pure Material) size 35" x 55", Color: Red, Yellow & Gray	2,000 Kgs	Rs. 182.35 Per Kg (Pak Made)	Approved	1st Lowest
2	M/s. Haq Enterprises			Rs. 365/- Per Kg (Pure Material)	Approved	2nd Lowest

ITEM # 11

S.No	Name of Firm / Bidder	Name of Item	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. National Agencies	Garbage Polythene Bag (Pure Material) size 35" x 35", Color: Red, Yellow & Gray	5,000 Kgs	Rs. 182.35 Per Kg (Pak Made)	Approved	1st Lowest
2	M/s. Haq Enterprises			Rs. 365/- Per Kg (Pure Material)	Approved	2nd Lowest

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ITEM # 12

S.No	Name of Firm / Bidder	Name of Item	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. National Agencies	Garbage / Shopping Polythene Bag (Pure Material) size 24"x 30", (Color Red, Yellow & Gray)	1,500 Kgs	Rs. 182.35 Per Kg (Pak Made)	Approved	1st Lowest
2	M/s. Haq Enterprises			Rs. 365/- Per Kg (Pure Material)	Approved	2nd Lowest

ITEM # 13

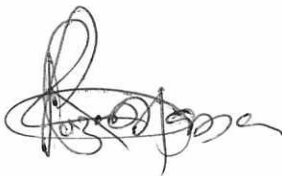
S.No	Name of Firm / Bidder	Name of Item	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. National Agencies	Garbage / Shopping Polythene Bag (Pure Material) size 18"x 24", (Color Red, Yellow & Gray)	5,000 Kgs	Rs. 182.35 Per Kg (Pak Made)	Approved	1st Lowest
2	M/s. Haq Enterprises			Rs. 365/- Per Kg (Pure Material)	Approved	2nd Lowest

ITEM # 14

S.No	Name of Firm / Bidder	Name of Item	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. Faraz Associates	Sharp Container size 5 Liters. Plastic with close cap system (As per sample)	5,000 Nos.	Rs. 115/- Each (Size: 5 Ltrs) Local	Approved	1st Lowest
2	M/s. National Agencies			i. Rs. 117.60 Each (Size: 5 Ltrs) Pak Made	Approved	2nd Lowest
3	M/s. Al-Ahbab Associates			ii. Rs. 105.85 Each (Size: 5 Ltrs) Pak Made	Not Approved	
				Rs. 106/- Each	Not Approved	

ITEM # 15

S.No	Name of Firm / Bidder	Name of Item	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. National Agencies	Bed Pan Plastic Thackeray's Patten Slipper Shaped (Best Quality)	50 Nos.	Rs. 76.45 Each (Pak Made)	Approved	1st Lowest
2	M/s. Al-Ahbab Associates			Rs. 130/- Each (Local)	Approved	2nd Lowest

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ITEM # 16

S.No	Name of Firm / Bidder	Name of Item	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. Muntaha Enterprises	Lota Solid Plastic Large (Best Quality)	100 Nos.	Rs. 49.60 Each (Local)	Approved	1st Lowest
2	M/s. Haq Enterprises			Rs. 85/- Each (Local)	Approved	2nd Lowest
3	M/s. Al-Ahbab Associates			Rs. 90/- Each (Local)	Approved	3rd Lowest

ITEM # 17


S.No	Name of Firm / Bidder	Name of Item	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. Muntaha Enterprises	Urinal Solid Plastic (Male / Female)	100 Nos.	Rs. 145/- Each (Local)	Approved	4th Lowest
2	M/s. National Agencies			i. Rs. 47/- Each with Cap (Pak Made)	Approved	1st Lowest
3	M/s. Haq Enterprises			ii. Rs. 31.75 Each without Cap (Pak Made)	Not Approved	
4	M/s. Al-Ahbab Associates			Rs. 98/- Each (Local)	Approved	3rd Lowest
				Rs. 60/- Each (Local)	Approved	2nd Lowest

ITEM # 18

S.No	Name of Firm / Bidder	Name of Item	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. Muntaha Enterprises	Lock Large Size 2 1/2 "(China / Best Quality)	200 Nos.	Rs. 192.40 Each (China)	Approved	1st Lowest
2	M/s. Hadi Enterprises			Rs. 195/- Each (China)	Approved	2nd Lowest
3	M/s. Al-Ahbab Associates			Rs. 253/- Each (China)	Approved	3rd Lowest

ITEM # 19

S.No	Name of Firm / Bidder	Name of Item	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. Muntaha Enterprises	Lock Small Size 1 1/2 "(China / Best Quality)	200 Nos.	Rs. 130.50 Each (China)	Approved	2nd Lowest
2	M/s. Hadi Enterprises			Rs. 143/- Each (China)	Approved	3rd Lowest
3	M/s. Al-Ahbab Associates			Rs. 98/- Each (China)	Approved	1st Lowest

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ITEM # 20

S.No	Name of Firm / Bidder	Name of Item	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. Muntaha Enterprises	Pipe Rubber size 3/4" Dia (Best Quality)	500 Feet	Rs. 23.20 Per Feet (Local)	Approved	3rd Lowest
2	M/s. National Agencies			Rs. 22/- Per Feet (Pak Made)	Approved	2nd Lowest
3	M/s. Hadi Enterprises			Rs. 21/- Per Feet (Pak Made)	Approved	1st Lowest
4	M/s. Al-Ahbab Associates			Rs. 60/- Per Feet (Pak Made)	Approved	4th Lowest

ITEM # 21

S.No	Name of Firm / Bidder	Name of Item	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. National Agencies	Iron Wheel Barrow Trolley Large, Gauge 18 with Tyre & Tube	10 Nos.	Rs. 2,800/- Each (Pak Made)	Approved	1st Lowest
2	M/s. Hadi Enterprises			Rs. 3,400/- Each (Pak Made)	Approved	2nd Lowest
3	M/s. Al-Ahbab Associates			Rs. 4,800/- Each (Pak Made)	Approved	3rd Lowest

ITEM # 22

S.No	Name of Firm / Bidder	Name of Item	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. Hadi Enterprises	Sui Gas Stove Single (Stainless Steel) Size 12"x12" (Best Quality)	15 Nos.	Rs. 1,830/- Each (Pak Made)	Approved	1st Lowest
2	M/s. Al-Ahbab Associates			Rs. 2,395/- Each (Pak Made)	Approved	2nd Lowest

ITEM # 23

S.No	Name of Firm / Bidder	Name of Item	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. Hadi Enterprises	Electric Call Bell (Buzzer) (Best Quality)	50 Nos.	Rs. 372/- Each (Pak Made)	Approved	2nd Lowest
2	M/s. Al-Ahbab Associates			Rs. 160/- Each (Pak Made)	Approved	1st Lowest

ITEM # 24

S.No	Name of Firm / Bidder	Name of Item	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. National Agencies	Patients Commode (As per sample)	50 Nos.	Rs. 1,480/- Each (Pak Made)	Approved	1st Lowest










ITEM # 25

S.No	Name of Firm / Bidder	Name of Item	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. Muntaha Enterprises	Single Mope Bucket with Wiper (As per sample) Imported	50 Nos.	Rs. 5,658/- Each (China)	Sample not Provided, hence item is rejected	
2	M/s. National Agencies			Rs. 6,500/- Each (China)	Approved	1st Lowest
3	M/s. Hadi Enterprises			Rs. 7,050/- Each (China)	Sample not Provided, hence item is rejected	
4	M/s. Al-Ahbab Associates			Rs. 8,900/- Each (Imported)	Approved	2nd Lowest

ITEM # 26

S.No	Name of Firm / Bidder	Name of Item	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. Muntaha Enterprises	Double Mope Bucket with Wiper (As per sample) Imported	15 Nos.	Rs. 10,695/- Each (China)	Sample not Provided, hence item is rejected	
2	M/s. National Agencies			Rs. 8,900/- Each (China)	Approved	1st Lowest
3	M/s. Hadi Enterprises			Rs. 10,290/- Each (China)	Sample not Provided, hence item is rejected	
4	M/s. Al-Ahbab Associates			Rs. 12,200/- Each (Imported)	Approved	2nd Lowest

ITEM # 27

S.No	Name of Firm / Bidder	Name of Item	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. Muntaha Enterprises	Single Double Mope Bucket with Wiper (as per sample) Imported	15 Nos.	Rs. 4,108/- Each (China)	Sample not Provided, hence item is rejected	
2	M/s. National Agencies			Rs. 8,000/- Each (China)	Approved	1st Lowest
3	M/s. Hadi Enterprises			Rs. 10,290/- Each (China)	Approved	2nd Lowest

ITEM # 28

S.No	Name of Firm / Bidder	Name of Item	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. Muntaha Enterprises	Floor Wiper Size 18" wide Rubber Handle 4' Best Quality	200 Nos.	Rs. 180/- Each	Approved	2nd Lowest
2	M/s. National Agencies			Rs. 95/- Each (Pak Made)	Approved	1st Lowest
3	M/s. Haq Enterprises			Rs. 199/- Each (Local)	Approved	4th Lowest
4	M/s. Al-Ahbab Associates			Rs. 195/- Each	Approved	3rd Lowest



ITEM # 29

S.No	Name of Firm / Bidder	Name of Item	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. National Agencies	Floor Brush with Wiper Size 18" wide Rubber Handle 4' (Best Quality)	100 Nos.	Rs. 330/- Each (Pak Made)	Approved	1st Lowest
2	M/s. Haq Enterprises			Rs. 195/- Each (Local)	Sample not Provided, hence item is rejected	
3	M/s. Al-Ahbab Associates			Rs. 398/- Each	Approved	2nd Lowest

ITEM # 30

S.No	Name of Firm / Bidder	Name of Item	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. Muntaha Enterprises	Plastic Hand Fan (As per sample)	500 Nos.	Rs. 64/- Each (Local)	Approved	4th Lowest
2	M/s. National Agencies			Rs. 11.80 Each (Pak Made)	Approved	1st Lowest
3	M/s. Haq Enterprises			Rs. 25/- Each (Local)	Approved	3rd Lowest
4	M/s. Al-Ahbab Associates			Rs. 12/- Each	Approved	2nd Lowest

ITEM # 31

S.No	Name of Firm / Bidder	Name of Item	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. Muntaha Enterprises	Plastic Spray Bottle 300ml (As per sample)	500 Nos.	Rs. 49.60 Each (Local)	Approved	2nd Lowest
2	M/s. National Agencies			Rs. 52.94 Each (Pak Made)	Approved	3rd Lowest
3	M/s. Haq Enterprises			Rs. 55/- Each (Local)	Approved	4th Lowest
4	M/s. Al-Ahbab Associates			Rs. 45/- Each	Approved	1st Lowest

ITEM # 32

S.No	Name of Firm / Bidder	Name of Item	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. Muntaha Enterprises	Plastic Tub 8 Litters capacity (As per sample)	100 Nos.	Rs. 102/- Each (Local)	Approved	2nd Lowest
2	M/s. National Agencies			Rs. 82.50 Each (Pak Made)	Approved	1st Lowest
3	M/s. Haq Enterprises			Rs. 120/- Each (Local)	Approved	3rd Lowest
4	M/s. Al-Ahbab Associates			Rs. 126/- Each	Approved	4th Lowest

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ITEM # 33


S.No	Name of Firm / Bidder	Name of Item	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. Muntaha Enterprises	Water Cooler Plastic Material 70 Liter Capacity (Rehber / Royal) or equivalent	5 Nos.	Rs. 2,582/- Each (Royal) 60 Ltrs	Approved	2nd Lowest
2	M/s. National Agencies			Rs. 2,700/- Each (Rehber) 70 Ltrs	Approved	3rd Lowest
3	M/s. Haq Enterprises			Rs. 4,615/- Each (Rehber / Royal)	Approved	4th Lowest
4	M/s. Al-Ahbab Associates			Rs. 2,086/- Each	Approved	1st Lowest

ITEM # 34

S.No	Name of Firm / Bidder	Name of Item	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. Muntaha Enterprises	Water Cooler Plastic Material 17 Liter Capacity (Rehber / Royal) or equivalent	20 Nos.	Rs. 872/- Each (Royal)	Approved	3rd Lowest
2	M/s. National Agencies			Rs. 1,500/- Each (Rehber)	Approved	4th Lowest
3	M/s. Haq Enterprises			Rs. 615/- Each (Rehber / Royal)	Approved	1st Lowest
4	M/s. Al-Ahbab Associates			Rs. 648/- Each	Approved	2nd Lowest

ITEM # 35

S.No	Name of Firm / Bidder	Name of Item	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. National Agencies	Needle Cutter (Best Quality)	1,000 Nos.	Rs. 250/- Each (Pak Made)	Approved	1st Lowest
2	M/s. Haq Enterprises			Rs. 335/- Each (Local)	Approved	3rd Lowest
3	M/s. Al-Ahbab Associates			Rs. 260/- Each	Approved	2nd Lowest

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S/S WARES ITEMS

ITEM # 01

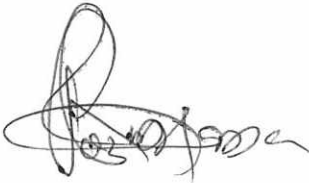
S.No	Name of Firm / Bidder	Name of Item	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. Muntaha Enterprises	Dressing Drum S/S, size 9" x 9" (Non-Magnet) 18 Gauge	25 Nos.	Rs. 1,550/- Each (Local)	Approve	1st Lowest
2	M/s. National Agencies			Rs. 3,700/- Each (Pak Made)	Approve	3rd Lowest
3	M/s. Hadi Enterprises			Rs. 3,400/- Each (Pak Made)	Approve	2nd Lowest

ITEM # 02

S.No	Name of Firm / Bidder	Name of Item	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. Muntaha Enterprises	Dressing Drum S/S, size 12" x 12" (Non-Magnet) 18 Gauge	25 Nos.	Rs. 2,170/- Each (Local)	Approve	1st Lowest
2	M/s. National Agencies			Rs. 4,200/- Each (Pak Made)	Approve	3rd Lowest
3	M/s. Hadi Enterprises			Rs. 3,800/- Each (Pak Made)	Approve	2nd Lowest

ITEM # 03

S.No	Name of Firm / Bidder	Name of Item	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. Muntaha Enterprises	Dressing Drum S/S, size 15" x 15" (Non-Magnet) 18 Gauge	25 Nos.	Rs. 3,630/- Each (Local)	Approve	1st Lowest
2	M/s. National Agencies			Rs. 4,700/- Each (Pak Made)	Approve	3rd Lowest
3	M/s. Hadi Enterprises			Rs. 4,300/- Each (Pak Made)	Approve	2nd Lowest







CROCKERY ITEMS

ITEM # 01

S.No	Name of Firm / Bidder	Name of Item	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. Muntaha Enterprises	Tea Cup with Saucers, Dada Bhai China or Equivalent (As per sample)	12 Dzns	Rs. 3,600/- Per Dzn	Approve	5th Lowest
2	M/s. National Agencies			Rs. 2,200/- Per Dzn (Pak Made)	Approve	4th Lowest
3	M/s. Haq Enterprises			Rs. 1,950/- Per Dzn (As Per Sample)	Approve	2nd Lowest
4	M/s. Hadi Enterprises			Rs. 2,100/- Per Dzn (Pak Made)	Approve	3rd Lowest
5	M/s. Al-Ahbab Associates			Rs. 1,795/- Per Dzn (Pak Made)	Approve	1st Lowest

ITEM # 02

S.No	Name of Firm / Bidder	Name of Item	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. Muntaha Enterprises	Tea Spoon S/S, standard size (Best Quality)	12 Dzns	Rs. 288/- Per Dzn	Approve	2nd Lowest
2	M/s. Haq Enterprises			Rs. 270/- Per Dzn (As Per Sample)	Approve	1st Lowest
3	M/s. Hadi Enterprises			Rs. 550/- Per Dzn (Pak Made)	Approve	4th Lowest
4	M/s. Al-Ahbab Associates			Rs. 400/- Per Dzn (Pak Made)	Approve	3rd Lowest

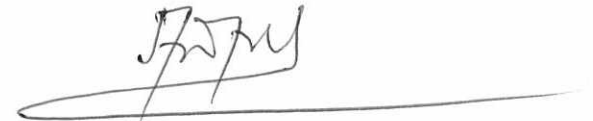
ITEM # 03

S.No	Name of Firm / Bidder	Name of Item	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. Muntaha Enterprises	Melamine double coated Plates (Medium)	10 Dzns	Rs. 1,683/- Per Dzn	Approve	2nd Lowest
2	M/s. Haq Enterprises			Rs. 1,650/- Per Dzn (As Per Sample)	Approve	1st Lowest
3	M/s. Hadi Enterprises			Rs. 1,800/- Per Dzn (Pak Made)	Approve	3rd Lowest
4	M/s. Al-Ahbab Associates			Rs. 2,200/- Per Dzn (Pak Made)	Approve	4th Lowest

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ITEM # 04

S.No	Name of Firm / Bidder	Name of Item	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. Muntaha Enterprises	Glass Tumbler (As per sample)	10 Dzns	Rs. 576/- Per Dzn	Approve	2nd Lowest
2	M/s. Hadi Enterprises			Rs. 690/- Per Dzn (Pak Made)	Approve	3rd Lowest
3	M/s. Al-Ahbab Associates			Rs. 560/- Per Dzn (Pak Made)	Approve	1st Lowest

A.C WORKSHOP ITEMS

ITEM # 01

S.No	Name of Firm / Bidder	Name of Item	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. National Agencies	Copper Rod (USA) Or Equivalent	10 Kgs	i. Rs. 1,588/- Per Kg (USA)	Approve	3rd Lowest
2	M/s. Hadi Enterprises			ii. Rs. 1,388/- Per Kg (China)		2nd Lowest
3	M/s. Al-Ahbab Associates			Rs. 2,500/- Per Kg (China)	Approve	4th Lowest
				Rs. 790/- Per Kg (China)	Approve	1st Lowest

ITEM # 02

S.No	Name of Firm / Bidder	Name of Item	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. National Agencies	Electric Welding Rod No.12 (China) (2 1/2 Kgs. Pack)	10 Pkts	Rs. 335.30 Per Pkt (China)	Approve	2nd Lowest
2	M/s. Hadi Enterprises			Rs. 325/- Per Pkt (China)	Approve	1st Lowest
3	M/s. Al-Ahbab Associates			Rs. 695/- Per Pkt (China)	Approve	3rd Lowest

ITEM # 03

S.No	Name of Firm / Bidder	Name of Item	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. National Agencies	Brass Welding Rod (Pack of 11 Kg, China)	1 Pkt	Rs. 705.85 Per Kg (Local)	Approve	1st Lowest
2	M/s. Al-Ahbab Associates			Rs. 10,800/- Per Pkt (China) (Rs. 981.82 Per Kg)	Approve	2nd Lowest

ITEM # 04

S.No	Name of Firm / Bidder	Name of Item	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. Hadi Enterprises	Dish Blade 4" for Cutting (China)	24 Nos.	Rs. 49/- Each (China)	Approve	1st Lowest
2	M/s. Al-Ahbab Associates			Rs. 160/- Each (China)	Approve	2nd Lowest

ITEM # 05

S.No	Name of Firm / Bidder	Name of Item	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. National Agencies	Freon Gas 22 No. (Cylinders)	25 Nos.	Rs. 6,235/- Per Cylinder (China)	Approve	1st Lowest
2	M/s. Hadi Enterprises			Rs. 6,390/- Per Cylinder (China)	Approve	2nd Lowest
3	M/s. Al-Ahbab Associates			Rs. 11,800/- Per Cylinder (China)	Approve	3rd Lowest

ITEM # 06

S.No	Name of Firm / Bidder	Name of Item	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. National Agencies	Running Capacitor 45 M.F.D	25 Nos.	Rs. 294.10 Each (SGI)	Approve	1st Lowest
2	M/s. Hadi Enterprises			Rs. 590/- Each (Fuji)	Approve	2nd Lowest
3	M/s. Al-Ahbab Associates			Rs. 695/- Each (MFD)	Approve	3rd Lowest

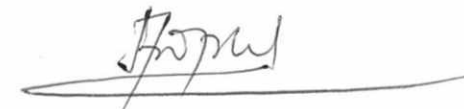
ITEM # 07

S.No	Name of Firm / Bidder	Name of Item	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. National Agencies	Running Capacitor 50 M.F.D	25 Nos.	Rs. 329.40 Each (SGI)	Approve	1st Lowest
2	M/s. Hadi Enterprises			Rs. 680/- Each (Fuji)	Approve	2nd Lowest
3	M/s. Al-Ahbab Associates			Rs. 695/- Each (MFD)	Approve	3rd Lowest

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ITEM # 08

S.No	Name of Firm / Bidder	Name of Item	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. National Agencies	Staner (For Air-condition)	75 Nos.	Rs. 58.50 Each (China)	Approve	1st Lowest
2	M/s. Hadi Enterprises			Rs. 140/- Each (China)	Approve	3rd Lowest
3	M/s. Al-Ahbab Associates			Rs. 95/- Each	Approve	2nd Lowest

ITEM # 09

S.No	Name of Firm / Bidder	Name of Item	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. National Agencies	Punching Tool 1 Piece	6 Nos.	i. Rs. 141.10 Each (Taiwan)	Approve	1st Lowest
				ii. Rs. 658.80 Each (China)	Approve	3rd Lowest
2	M/s. Al-Ahbab Associates			Rs. 350/- Each	Approve	2nd Lowest



Dr. Riaz ul Hassan Hisbani
 Deputy Medical Superintendent
 Dr. Ruth K.M. Pfau, Civil Hospital – Karachi


Dr. Rubina Bashir
 Addl. Medical Superintendent (Procurement)
 Dr. Ruth K.M. Pfau, Civil Hospital – Karachi


Asst. Prof. Dr. Arjun Kumar
 Assistant Professor, Medical Unit - II
 Dow University of Health Sciences – Karachi

DR. ARJUN KUMAR
 MBBS, MCh, FCPS
 Assistant Professor
 Dow Medical College
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Prof. Sajida Qureshi
 Head of Surgical Unit – VI
 Dow University of Health Sciences – Karachi


Dr. Tahir Aziz Shaikh
 Medical Superintendent
 Dr. Ruth K.M. Pfau, Civil Hospital – Karachi





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

SINGLE BIDS

FOR

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

FINANCIAL YEAR 2017-2018

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

STATEMENT FOR THE SUPPLY OF "OTHER MISC. GENERAL STORE (APPLIANCES) CROCKERY & S.S WARES ITEMS ETC" WHICH WILL BE PROCURED FROM THE SINGLE QUALIFIED BIDDERS PREVAIL TO MARKET RATES AS WELL AS COMPARED FROM LAST YEAR(S) APPROVED RATE(S)
TENDER ENQURY NO. MS(CHK)2017-2018/35884 DATED 09-08-2017. SPPRA WEBSITE @ S. NO. 34213, BIDS OPENED ON 20-09-2017.

ITEM # 08

S.No	Name of Firm / Bidder	Name of Item	Quantity	Cost offered by the Bidder	Market Rate
1	M/s. National Agencies	Triangle Shape wall Mounted Dustbin with Hager Dustbin: Material Iron, 20 Gauge Sheet, W 19"x12" H x 22" Hanger: Material Iron, 14 Gauge Plate 1 ½ x 1/8, H - 24" W- 12"x12" Lock System (Color: Black Powder Coating)	25 Nos.	Rs. 12,500/- Each (Pak Made)	Rs. 14,000/- Each (Local Made)

ITEM # 24


S.No	Name of Firm / Bidder	Name of Item	Quantity	Cost offered by the Bidder	Last Year Approved Rate (FY 2016-17)
1	M/s. National Agencies	Patients Commode (As per sample)	50 Nos.	Rs. 1,480/- Each (Pak Made)	Rs. 1,500/- Each (Pak Made)



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**OFFICE OF THE MEDICAL SUPERINTENDENT
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**COMPARATIVE STATEMENT
FOR
DIET-ENTERIC (FEEDING AND
FOOD SUPPLEMENTS)**

FINANCIAL YEAR 2017-2018

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

COMPARATIVE STATEMENT FOR THE SUPPLY OF "DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS)" DURING THE FINANCIAL YEAR 2017-2018 QUOTED BY VARIOUS FIRMS
 VIDE TENDER ENQUIRY NO. MS(CHK)2017-2018/35884 DATED 09-08-2017. PUBLISHED IN THE THE DAILY NATIONAL STATUS, THE DAILY TRADE & FINANCE, DATE 17-08-2017, THE
 DAILY SINDH SPECIAL DATE 18-08-2017, THE DAILY QUDRAT, THE DAILY SANG -E- MEEL & THE DAILY THE JAG NEWS, DATED 21-08-2017 AND OTHER NEWS PAPERS AND
 HOISTED ON SPPRA WEBSITE @ S. NO. 34213, BIDS OPENED ON 20-09-2017.

ITEM # 01

S.No	Name of Firm / Bidder	Name of Items	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. Saad Sales Services	Powder Isocal Supplement 425gm (Nestle Health Science) or Equivalent	1,300 Tins	Rs. 1,897/- Per Tin	Approved	1st Lowest

ITEM # 02

S.No	Name of Firm / Bidder	Name of Items	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. Saad Sales Services	Powder Ensure Supplement 400gm (Abbott Laboratories) or Equivalent	5,000 Tins	Rs. 947.60 Per Tin	Approved	1st Lowest

ITEM # 03

S.No	Name of Firm / Bidder	Name of Items	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. Saad Sales Services	Powder Glucerna Supplement 400gm (Abbott Laboratories) or Equivalent	3,000 Tins	Rs. 1,186.80 Per Tin	Approved	1st Lowest

ITEM # 04

S.No	Name of Firm / Bidder	Name of Items	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. Saad Sales Services	Powder PediaSure Triplesure 400gm (Abbott Laboratories) or Equivalent	1,200 Tins	Rs. 911/- Per Tin	Approved	1st Lowest

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20/9/17

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ITEM # 05

S.No	Name of Firm / Bidder	Name of Items	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. Saad Sales Services	Powder Beneprotein 227gm or Equivalent	1,200 Tins	Rs. 2,023/- Per Tin	Approved	1st Lowest

ITEM # 06

S.No	Name of Firm / Bidder	Name of Items	Quantity	Cost offered by the Bidder	Item / Sample Approved or Not Approved	Ranking in terms of cost
1	M/s. National Agencies	Sachet Proten Vanilla Powder Sachet 52g	20,000 Nos.	Rs. 85.20 Each (Pak Made)	Approved	1st Lowest



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**SINGLE BIDS
FOR
DIET-ENTERIC (FEEDING AND
FOOD SUPPLEMENTS)**

FINANCIAL YEAR 2017-2018

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

STATEMENT FOR THE SUPPLY OF "DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS)" WHICH WILL BE PROCURED FROM THE SINGLE QUALIFIED BIDDERS PREVAIL TO MARKET RATES AS WELL AS COMPARED FROM LAST YEAR(S) APPROVED RATE(S)
TENDER ENQUERY NO. MS(CHK)2017-2018/35884 DATED 09-08-2017. SPPRA WEBSITE @ S. NO. 34213, BIDS OPENED ON 20-09-2017.

ITEM # 01

S.No	Name of Firm / Bidder	Name of Items	Quantity	Cost offered by the Bidder	Last Year Approved Rate (FY 2016-17)
1	M/s. Saad Sales Services	Powder Isocal Supplement 425gm (Nestle Health Science) or Equivalent	1,300 Tins	Rs. 1,897/- Per Tin	Rs. 1,897/- Per Tin

ITEM # 02

S.No	Name of Firm / Bidder	Name of Items	Quantity	Cost offered by the Bidder	Last Year Approved Rate (FY 2016-17)
1	M/s. Saad Sales Services	Powder Ensure Supplement 400gm (Abbott Laboratories) or Equivalent	5,000 Tins	Rs. 947.60 Per Tin	Rs. 920.00 Each

ITEM # 03

S.No	Name of Firm / Bidder	Name of Items	Quantity	Cost offered by the Bidder	Last Year Approved Rate (FY 2016-17)
1	M/s. Saad Sales Services	Powder Glucerna Supplement 400gm (Abbott Laboratories) or Equivalent	3,000 Tins	Rs. 1,186.80 Per Tin	Rs. 1,150.00 Each

ITEM # 04

S.No	Name of Firm / Bidder	Name of Items	Quantity	Cost offered by the Bidder	Last Year Approved Rate (FY 2016-17)
1	M/s. Saad Sales Services	Powder PediaSure Triplesure 400gm (Abbott Laboratories) or Equivalent	1,200 Tins	Rs. 911/- Per Tin	Rs. 851.00 Each

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ITEM # 05

S.No	Name of Firm / Bidder	Name of Items	Quantity	Cost offered by the Bidder	Last Year Approved Rate (FY 2016-17)
1	M/s. Saad Sales Services	Powder Beneprotein 227gm or Equivalent	1,200 Tins	Rs. 2,023/- Per Tin	Rs. 2,023.00 Each

ITEM # 06

S.No	Name of Firm / Bidder	Name of Items	Quantity	Cost offered by the Bidder	Last Year Approved Rate (FY 2016-17)
1	M/s. National Agencies	Sachet Proten Vanilla Powder Sachet 52g or Equivalent	20,000 Nos.	Rs. 85.20 Each (Pak Made)	Rs. 82.80 Per Sachet



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