
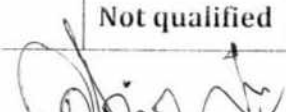


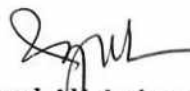
Bid Evaluation Report

1. Name of Procuring Agency: District Health Officer District East, Karachi.
2. Tender Reference No: DHO (East)/1014 Dated 25-09-2017.
3. Tender Description/Name of work/item: Purchase of Other Miscellaneous Articles, Uniform Liveries, Stationary, Printing work Repair of Machinery & Repair work Furniture/Fixture.
4. Method of Procurement: Single Stage One Envelope.
5. Tender Published: Daily Express (Urdu) Kawish (Sindhi) & The News (English) dated 28-09-2017 & also on SPPRA Website Sr. # 34532
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 05
7. Total Bids Received: 04
8. Tender Bid Opening date: (if applicable) 16-10-2017 (Provide details in separate form)
9. No. of Bid qualified (if applicable): 02
10. Bid(s) Rejected: 02
11. Financial Bid Opening date: 16-10-2017.
12. Bid Evaluation Report:

| S.# | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Recommendation for award of work |
|-----|-------------------------|-----------------------------------|---|--------------------------------|--|--|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 01 | M/s,S.S Trading Company | As per cost comparative statement | Mentioned in cost comparative statement | Within estimated cost | Qualified As per Bid evaluation Criteria | Responsive / Technically qualified for award of work |
| 02 | M/s,Haq Enterprises | As per cost comparative statement | Mentioned in cost comparative statement | Within estimated cost | Qualified As per Bid evaluation Criteria | Responsive / Technically qualified for award of work |
| 03 | M/s,Al Rehman Traders | - | - | - | Not qualified | Non-Responsive / disqualified |
| 04 | M/s,Z.R.Enterprises | - | - | - | Not qualified | Non-Responsive / disqualified |


Mr. Usman Mahar
Mukhtiarkar (BS-17)
O/O Deputy Commissioner District East Kyc
MEMBER-I


Dr. Kamran Rizvi
District Officer (Preventive) (BS-19)
O/O Director Health Services Karachi
MEMBER-II


Dr. Syed Ali Anjum
District Health Officer
District East Karachi
CHAIRMAN

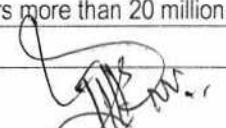
DISTRICT HEALTH OFFICER DISTRICT EAST GOVERNMENT OF SINDH KARACHI
TECHNICAL EVALUATION REPORT

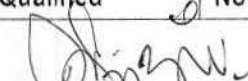
Tender No.
Date of Opening of Bids Proposals
Name of Tender

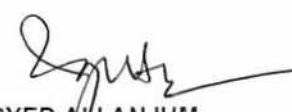
DHO (East)/1014 dated 25-09-2017
October 16th, 2017.

Other Misc articles, Uniform/liveries, stationary Articles
Printing work, repair of machinery / furniture work.

| S.NO | Technical Evaluation | M/s,S.S. TRADING COMPANY | M/s, HAQ ENTERPRISES | M/s, AL REHMAN TRADERS | M/s, Z.R. ENTERPRISES |
|------|---|-----------------------------|-------------------------|---------------------------|--------------------------|
| 01 | Original Tender Receipt and Proforma (Mandatory) | Attached | Attached | Attached | Attached |
| 02 | Copy of CNIC of the authorized person of the firm. | Attached | Attached | Attached | Attached |
| 03 | Copy of NTN Registration certificate (Mandatory) | Attached | Attached | Attached | Attached |
| 04 | Copy of GST Registration Certificate (Mandatory) | Attached | Attached | Attached | Attached |
| 05 | Copy of Professional Tax Certificate up-to-date. | Attached | Attached | Not Attached | Not attached |
| 06 | Original Terms / Conditions duly signed and stamped each page should be signed and stamped by the competent authority. | Attached | Attached | Attached | Attached |
| 07 | 2% Earnest money in shape of pay order / demand draft (Mandatory) | Attached | Attached | Attached | Attached |
| 08 | Undertaking on stamp paper that quoted price are not higher than Market price and that the firm is not black listed in any Government / Semi-Government Department. | Attached | Attached | Attached | Attached |
| 09 | Name of the institutions / offices served in the past years. | Attached | Attached | Attached | Attached |
| 10 | Bank certificate for financial capability of the firm and average annual turnover of last three years more than 20 million. | Attached | Attached | Not attached | Not attached |
| | | Qualified | Qualified | Not Qualified | Not Qualified |


USMAN MAHAR
MUKHTIARKAR (BS-17)
O/O Deputy Commissioner District East Kyc
MEMBER-I


DR.KAMRAN RIZVI
District Officer (Preventive) (BS-19)
O/O Director Health Services Karachi
MEMBER-II


DR.SYED ALI ANJUM
DISTRICT HEALTH OFFICER
DISTRICT EAST KARACHI
CHAIRMAN

MINUTES OF PROCUREMENT COMMITTEE

→ Meeting of the **Procurement Committee of District Health Officer District East Karachi** was held on **16-10-2017 at 01.30pm** in the Meeting Room. **Dr.Syed Ali Anjum, District Health Officer District East Karachi** chaired the meeting.

→ The tender **Bids of the above work were opened** by the procurement committee of the District Health Officer District East Karachi.

→ **The following members attended the meeting.**

| | | |
|----|--|----------|
| 01 | Dr.Syed Ali Anjum , District Health Officer District East Kar | Chairman |
| 02 | Dr. Kamran Rizvi , District Officer (Preventive) O/O Director Health Services Karachi | Member |
| 03 | Mr. Usman Mahar , Mukhtiarkar O/O Deputy Commissioner District East Karachi | Member |

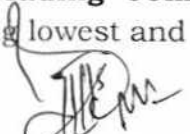
→ Initiating the discussion, this office presented the Evaluated Technical Data Sheets for perusal of the Procurement Committee (Copy of Technical evaluation Report is enclosed).


→ The **Procurement Committee opened the Tender Bids of the following firms i.e.**

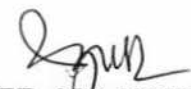
01. M/s, S.S.Trading Company.
02. M/s, Haq Enterprises.
03. M/s, Al Rehman Traders.
04. M/s,Z.R.Enterprises

→ **Following is the position of Tender Bid evaluation:-**

The Procurement committee approved and accepted the offer of **M/s, S.S.Trading Company** and **M/s, Haq Enterprises** for the above tender being lowest and best evaluated bids.


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MUKHTIARKAR (BS-17)
O/O DEPUTY COMMISSIONER
DISTRICT EAST KARACHI
MEMBER-I


DR.KAMRAN RIZVI
DISTRICT OFFICER (PREV)(BS-19)
O/O DIRECTOR HEALTH SERVICES
KARACHI DIVISION KARACHI
MEMBER-II


DR.SYED ALI ANJUM
DISTRICT HEALTH OFFICER
DISTRICT EAST KARACHI
CHAIRMAN

MINUTES OF PROCUREMENT COMMITTEE

→ The tender for the Supply of **Other Miscellaneous Articles, Uniform / Liveries, Stationary Articles, Printing work, Repair work of Machinery and Furniture / Fixture** were called on the basis of **Single Stage One Envelope Method** under Sindh Public Procurement **Rules-2010 (Amended in 2013 & 2017)** through Print Media and appeared in the **Daily Express (Urdu) dated 28-09-2017, Daily Kawish (Sindhi) dated 29-09-2017 and Daily The News (English) dated 28-09-2017** and also were hoisted on the **web portal** of the Sindh Public Procurement Regulatory Authority at **Sr.No.34532 (copies of Print Media are enclosed herewith)**.

→ In response of the above following five prospective bidders purchased tender documents for the above work till the cut off date i.e. **16-10-2017**.

- 01. M/s, S.S.Trading Company.**
- 02. M/s, Haq Enterprises.**
- 03. M/s, Al Rehman Traders.**
- 04. M/s,Z.R.Enterprises.**
- 05. M/s, Maryah Printers**

→ Following four prospective bidders have submitted their tender bids on date of opening i.e. **16-10-2017 at 01.00pm**.

- 01. M/s, S.S.Trading Company.**
- 02. M/s, Haq Enterprises.**
- 03. M/s, Al Rehman Traders.**
- 04. M/s,Z.R.Enterprises.**

→ The Bids were opened by the Procurement Committee on **16-10-2017 at 01.30pm** in the presence of the representative of the above prospective bidders (**copy of attendance sheet is enclosed herewith**).

→ The Procurement Committee evaluated the bids so received on the basis of the Technical Evaluation Criteria annexed in the tender documents (copy enclosed),

→ Both the firms **M/s, S.S.Trading Company** and **M/s, Haq Enterprises** have fulfilled all the requirements of the Technical Evaluation Criteria.

The Procurement committee approved and accepted the offer of **M/s, S.S.Trading Company and M/s, Haq Enterprises** for the above tender in term of their ranking being lowest and best evaluated bids.



MR.USMAN MAHAR
MUKHTIARKAR (BS-17)
O/O DEPUTY COMMISSION
DISTRICT EAST KARACHI
MEMBER



DR.KAMRAN RIZVI
DISTRICT OFFICER (PREV) (BS-19)
O/O DIRECTOR HEALTH SERVICES
KARACHI DIVISION KARACHI
MEMBER



DR.SYED ALI ANJUM
DISTRICT HEALTH OFFICER
DISTRICT EAST KARACHI
CHAIRMAN

**COST COMPARATIVE STATEMENT FOR OTHER (MISCELLANEOUS) / PETTY ARTICLES FOR THE
CURRENT FINANCIAL YEAR 2017-2018 OF DISTRICT HEALTH OFFICE DISTRICT EAST KARACHI**

| S.NO | DESCRIPTION OF STORES | A/U | QUANATITY | M/s, S.S Trading Company | M/S, Haq Enterprises |
|------|-------------------------------------|--------|-----------|--------------------------|----------------------|
| 1 | Dust Bin Plastic | No | 300 | Rs.210/- | Rs.200/- |
| 2 | Locks Tricycle Medium Size | No | 100 | Rs.270/- | Rate not offered |
| 3 | Room Spray | Bottle | 100 | Rs.290/- | Rate not offered |
| 4 | Viper with wooden handle large size | No | 500 | Rs.340/- | Rs.330/- |
| 5 | Spray Pump | No | 500 | Rs.190/- | Rate not offered |
| 6 | Mob with handle Medium Size | No | 500 | Rs.570/- | Rs.550/- |
| 7 | Mob with handle Large Size | No | 500 | Rs.880/- | Rs.840/- |
| 8 | Tissue Paper Box | Box | 1000 | Rs.155/- | Rate not offered |
| 9 | Basket Plastic | No | 100 | Rs.300/- | Rate not offered |
| 10 | Balti Plastic Medium Size | No | 200 | Rs.850/- | Rate not offered |
| 11 | Calculator 12 Digit | No | 50 | Rs.950/- | Rate not offered |
| 12 | Cartridge HP Laser Jet P1020 | No | 10 | Rs.5500/- | Rate not offered |
| 13 | Cartridge HP Laser Jet P1102 | No | 10 | Rs.4500/- | Rate not offered |
| 14 | USB Flash Drive 8 GB | No | 50 | Rs.1100/- | Rate not offered |
| 15 | USB Flash Drive 16 GB | No | 25 | Rs.2000/- | Rate not offered |
| 16 | USB Flash Drive 64 GB | No | 25 | Rs.2800/- | Rate not offered |
| 17 | Tea Cup with Saucer | No | 10 Set | Rs.1700/- | Rate not offered |
| 18 | Tea Spoon SS | No | 96 | Rs.58/- | Rate not offered |
| 19 | Electric wire 7/29 | Coil | 12 | Rs.6100/- | Rate not offered |
| 20 | Electric wire 7/44 | Coil | 12 | Rs.9200/- | Rate not offered |
| 21 | Electric wire 7/36 | Coil | 12 | Rs.7800/- | Rate not offered |
| 22 | Torch standard size | No | 200 | Rs.750/- | Rs.710/- |
| 23 | Glass Tumbler Good Quality | No | 500 | Rs.55/- | Rate not offered |
| 24 | LED Bulb 12 Watt | No | 200 | Rs.440/- | Rs.430/- |
| 25 | LED Bulb 18 Watt | No | 200 | Rs.670/- | Rs.660/- |

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| 26 | Tube light Complete LED | No | 200 | Rs.2400/- | Rs.2200/- |
| 27 | Pedestal Fan Large Size | No | 25 | Rs.9700/- | Rate not offered |
| 28 | Exhaust Fan Medium Size | No | 50 | Rs.7200/- | Rate not offered |
| 29 | Braket Fan Medium Size | No | 40 | Rs.6400/- | Rate not offered |
| 30 | WiFi Router | No | 10 | Rs.4400 | Rate not offered |
| 31 | Water Cooler Standard Size | No | 100 | Rs.1900/- | Rate not offered |
| 32 | Detergent Powder | Kg | 1000 | Rs.270/- | Rs.260/- |
| 33 | Wash Room (commode) Cleaner | No | 200 | Rs.320/- | Rate not offered |
| 34 | Wash Room WC Cleaner | No | 200 | Rs.320/- | Rate not offered |
| 35 | Wall Clock Digital | No | 50 | Rs.6300/- | Rate not offered |
| 36 | Mechanical Tool Box standard Size | No | 5 | Rs.9900/- | Rate not offered |
| 37 | Drill Machine Heavy Duty Complete | No | 5 | Rs.18000/- | Rate not offered |
| 38 | Door Lock-Cylinder Type | No | 100 | Rs.1200/- | Rate not offered |
| 39 | Door Lock Handle Type | No | 100 | Rs.1800/- | Rate not offered |
| 40 | Brush for Wall Cleaner | No | 300 | Rs.410/- | Rate not offered |
| 41 | Towel (M / size) Best Quality | No | 300 | Rs.510/- | Rs.500/- |
| 42 | Dust Bin Pedal opener | No | 100 | Rs.990/- | Rate not offered |
| 43 | Tissue Roll | Roll | 1000 | Rs.55/- | Rate not offered |
| 44 | Lota Plastic | No | 100 | Rs.210/- | Rate not offered |
| 45 | Duster large size | No | 5000 | Rs.70/- | Rs.70/- |
| 46 | Power Plug Simple | No | 200 | Rs.290/- | Rate not offered |
| 47 | Electric Sheet 6.2 | No | 100 | Rs.440/- | Rate not offered |
| 48 | Electric Sheet 8.2 | No | 50 | Rs.780/- | Rate not offered |
| 49 | Electric Sheet 4.2 | No | 50 | Rs.625/- | Rate not offered |
| 50 | Cell for Torch large size | No | 300 | Rs.70/- | Rate not offered |
| 51 | Cell for Torch Small size | No | 300 | Rs.45/- | Rate not offered |
| 52 | Solution Tape | No | 200 | Rs.70/- | Rate not offered |
| 53 | Dinner Set. | Set | 5 | Rs.18000/- | Rate not offered |
| 54 | Cutlery Set | Set | 5 | Rs.4700/- | Rate not offered |

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|----|-------------------------------------|--------|------|------------|------------------|
| 55 | Blower | No | 25 | Rs.6900/- | Rate not offered |
| 56 | Soap Dish | No | 200 | Rs.270/- | Rate not offered |
| 57 | Plastic Shopper for Dust Bin Per Kg | Pack | 500 | Rs.390/- | Rate not offered |
| 58 | Paper Plate | No | 2000 | Rs.9/- | Rate not offered |
| 59 | Disposable Glass | No | 2000 | Rs.4/- | Rate not offered |
| 60 | Electric Tea Jug | No | 30 | Rs.3200/- | Rate not offered |
| 61 | Emergency Light Rechargeable | No | 50 | Rs.2200/- | Rate not offered |
| 62 | Energy Saver 14 Watt | No | 100 | Rs.230/- | Rs.210/- |
| 63 | Energy Saver 18 Watt | No | 100 | Rs.245/- | Rs.240/- |
| 64 | Energy Saver 24 Watt | No | 100 | Rs.280/- | Rs.270/- |
| 65 | Energy Saver 65 Watt | No | 10 | Rs.1100/- | Rs.1050/- |
| 66 | Energy Saver 80 Watt | No | 10 | Rs.1700/- | Rs.1600/- |
| 67 | Extension Board 05Plug | No | 10 | Rs.750/- | Rate not offered |
| 68 | Toilet Soap Best Quality | Bar | 3000 | Rs.60/- | Rs.60/- |
| 69 | Laundry Soap | Bar | 2000 | Rs.45/- | Rate not offered |
| 70 | Broom Soft | No | 1000 | Rs.190/- | Rs.185/- |
| 71 | Broom Hard | No | 1000 | Rs.190/- | Rs.185/- |
| 72 | Insecticide Killer Powder | Pkt | 200 | Rs.190/- | Rate not offered |
| 73 | Mosquitoes Oil Spray 450ml | Bottle | 200 | Rs.490/- | Rate not offered |
| 74 | Phenyle Liquid (Concentrated) | Bottle | 1000 | Rs.270/- | Rate not offered |
| 75 | Phenyle Liquid (03 Liter) Bottle | Bottle | 1000 | Rs.260/- | Rate not offered |
| 76 | External Hard Drive 1TB | No | 2 | Rs.8800/- | Rate not offered |
| 77 | Plate China Large | No | 200 | Rs.190/- | Rate not offered |
| 78 | Plate China Small | No | 200 | Rs.150/- | Rate not offered |
| 79 | Stabilizer 1500 Watt | No | 25 | Rs.6500/- | Rate not offered |
| 80 | Stabilizer 5000 Watt | No | 10 | Rs.17000/- | Rate not offered |
| 81 | Table Set | Set | 100 | Rs.1700/- | Rate not offered |
| 82 | Pipe Plastic Per Ft. | Feet | 3000 | Rs.55/- | Rate not offered |
| 83 | Printer with Photocopier & Lens | No | 1 | Rs.65000/- | Rate not offered |

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|-----|---|-------|-----|------------|------------------|
| 84 | Battery for vehicle 60 Amp | No | 2 | Rs.12000/- | Rate not offered |
| 85 | Dust Bin Trolley | No | 10 | Rs.3950/- | Rate not offered |
| 86 | Water Dispenser | No | 5 | Rs.19000/- | Rate not offered |
| 87 | Stapler heavy duty | No | 5 | Rs.2900/- | Rate not offered |
| 88 | Loading Trolley | No | 10 | Rs.12000/- | Rate not offered |
| 89 | Gluco Meter | No | 25 | Rs.5200/- | Rate not offered |
| 90 | Stripe for Gluco Meter (Pack of 50 Strip) | Pkt | 100 | Rs.1350/- | Rate not offered |
| 91 | Digital Camera | No | 1 | Rs.58000/- | Rate not offered |
| 92 | Multimedia Projector with Stand | No | 1 | Rs.90000/- | Rate not offered |
| 93 | Computer LED 19" | No | 2 | Rs.11500/- | Rate not offered |
| 94 | Rexene Good Quality P.Meter | Meter | 100 | Rs.390/- | Rate not offered |
| 95 | Bleaching Powder | Kg | 500 | Rs.260/- | Rate not offered |
| 96 | Mosquitoes Coil | Pkt | 100 | Rs.90/- | Rate not offered |
| 97 | Spin Mob Bucket Complete | No | 50 | Rs.3900/- | Rate not offered |
| 98 | Drain Opener | Bott | 200 | Rs.270/- | Rate not offered |
| 99 | Brush for WC Cleaner | No | 200 | Rs.310/- | Rate not offered |
| 100 | Brush for Commode Cleaner | No | 200 | Rs.310/- | Rate not offered |
| 101 | Syringe Cutter | No | 200 | Rs.370/- | Rate not offered |
| 102 | Wall Board White Color Medium Size | No | 50 | Rs.2200/- | Rate not offered |
| 103 | One wheel trolley Iron | No | 10 | Rs.9000/- | Rate not offered |
| 104 | Belcha with wooden handle | No | 25 | Rs.800/- | Rate not offered |
| 105 | Khudal with wooden handle | No | 25 | Rs.1700/- | Rate not offered |
| 106 | Phawra with wooden handle | No | 25 | Rs.1700/- | Rate not offered |
| 107 | Wireless speaker portable | No | 25 | Rs.2750/- | Rate not offered |
| 108 | Microphone | No | 25 | Rs.2100/- | Rate not offered |
| 109 | LPG Stoves Medium Size | No | 50 | Rs.4500/- | Rate not offered |
| 110 | Scanner | No | 5 | Rs.7700/- | Rate not offered |
| 111 | Punching Machine Heavy Duty | No | 25 | Rs.2700/- | Rate not offered |
| 112 | Sutli Large Size | Kg | 500 | Rs.510/- | Rate not offered |

| | | | | | |
|-----|--------------------------------|----|----|-----------|------------------|
| 113 | Notice Board Wooden with cloth | No | 50 | Rs.3900/- | Rate not offered |
|-----|--------------------------------|----|----|-----------|------------------|



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O/O Director Health Services Karachi
MEMBER-II



Dr.SYED ALI ANJUM
District Health Officer
District East Karachi
CHAIRMAN

**COST COMPARATIVE STATEMENT FOR UNIFORM / LIVERIES FOR THE
CURRENT FINANCIAL YEAR 2017-2018 OF DISTRICT HEALTH OFFICE DISTRICT EAST KARACHI**

| S.NO | DESCRIPTION OF STORES | A/U | QUANATITY | M/s, S.S Trading Company | M/S, Haq Enterprises |
|------|-----------------------|-------|-----------|--------------------------|----------------------|
| 1 | Bed Sheets | No | 100 | Rs.480/- | Rate not offered |
| 2 | Pillow | No | 25 | Rs750/- | Rate not offered |
| 3 | Pillow Cover | No | 20 | Rs.240/- | Rate not offered |
| 4 | Curtain Cloth | Meter | 100 | Rs.950/- | Rate not offered |
| 5 | Table Cloth | Meter | 100 | Rs.390/- | Rate not offered |
| 6 | Uniform Cloth | Meter | 250 | Rs.195/- | Rate not offered |



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MEMBER-II




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District Health Officer
District East Karachi
CHAIRMAN

**COST COMPARATIVE STATEMENT FOR STATIONARY ARTICLES FOR THE
CURRENT FINANCIAL YEAR 2017-2018 OF DISTRICT HEALTH OFFICE DISTRICT EAST KARACHI**

| S.NO | DESCRIPTION OF STORES | A/U | QUANATITY | M/s, S.S Trading Company | M/S, Haq Enterprises |
|------|--------------------------------|------|-----------|--------------------------|----------------------|
| 1 | Ball Pen black, Blue & Red | No | 100 NO | Rs.20/- | Rate not offered |
| 2 | Stapler Machine | No | 25 No | Rs.650/- | Rate not offered |
| 3 | Stapler Pins | Pkt | 20 Pkt | Rs.60/- | Rate not offered |
| 4 | Punching Machine | No | 25 No | Rs.550/- | Rate not offered |
| 5 | White Paper A4 Size | Ream | 100 Reams | Rs.490/- | Rate not offered |
| 6 | White paper Legal Size | Ream | 10 Reams | Rs.550/- | Rate not offered |
| 7 | File Cover kacha | No | 200 No | Rs.20/- | Rate not offered |
| 8 | File Cover Pakka | No | 500 No | Rs.40/- | Rate not offered |
| 9 | Folder File large size | No | 10 No | Rs.370/- | Rate not offered |
| 10 | Pointer pen Blue / Black | No | 10 No | Rs.90/- | Rate not offered |
| 11 | Highlighter Green & Pink Color | No | 05No | Rs.110/- | Rate not offered |
| 12 | Blanco | Pkt | 05Pkt | Rs.125/- | Rate not offered |
| 13 | Gum Stick | Bott | 10Bottle | Rs.110/- | Rate not offered |
| 14 | Pencil | No | 12 No | Rs.15/- | Rate not offered |
| 15 | Eraser | No | 12 No | Rs.10/- | Rate not offered |
| 16 | Pencil Sharpener | No | 05 No | Rs.15/- | Rate not offered |
| 17 | Weight Paper | No | 50No | Rs.50/- | Rate not offered |
| 18 | Register Medium Size | No | 10No | Rs.290/- | Rate not offered |
| 19 | Common Pins | Pkt | 10 Pkts | Rs.90/- | Rate not offered |
| 20 | Gem Clip | Pkt | 05 Pkts | Rs.70/- | Rate not offered |
| 21 | Paper Bucket | No | 05 NO | Rs.400/- | Rate not offered |
| 22 | Envelopes Packet of 100 Nos | No | 50 Pkt | Rs.270/- | Rate not offered |


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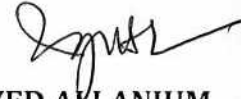

Dr.KAMRAN RIZVI
District Officer (Preventive) (BS-19)
 O/O Director Health Services Karachi
MEMBER-II

**COST COMPARATIVE STATEMENT FOR PRINTING WORK FOR THE
CURRENT FINANCIAL YEAR 2017-2018 OF DISTRICT HEALTH OFFICE DISTRICT EAST KARACHI**

| S.NO | DESCRIPTION OF STORES | A/U | QUANATITY | M/s, S.S Trading Company | M/S, Haq Enterprises |
|------|--|-----|-----------|--------------------------|----------------------|
| 1 | Printing work of OPD Slips per 1000 Slips | No | 50000 | Rs.1/- Each | Rate not offered |
| 2 | Printing work of File Cover per 100 Files | No | 500 | Rs.45/- Each | Rate not offered |
| 3 | Printing of Poster for awareness programme of different diseases | No | 10000 | Rs.5/- Each | Rate not offered |



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District East Karachi
CHAIRMAN



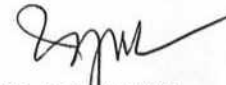
Dr.KAMRAN RIZVI
District Officer (Preventive) (BS-19)
O/O Director Health Services Karachi
MEMBER-II

**COST COMPARATIVE STATEMENT FOR REPAIR OF MACHINERY / EQUIPMENT FOR THE
CURRENT FINANCIAL YEAR 2017-2018 OF DISTRICT HEALTH OFFICE DISTRICT EAST KARACHI**

| S.NO | DESCRIPTION OF STORES | A/U | QUANATITY | M/s, S.S Trading Company | M/S, Haq Enterprises |
|------|--|------|-----------|--------------------------|----------------------|
| 1 | Repair Work of Microscope Laboratory | Unit | 1 | Rs.3000/- | Rate not offered |
| 2 | Repair Work of Dental Unit | Unit | 1 | Rs.17000/- | Rate not offered |
| 3 | Repair Work of Stretcher Trolley | Unit | 5 | Rs.2200/- | Rate not offered |
| 4 | Repair Work of Wheel Chair | Unit | 5 | Rs.2000/- | Rate not offered |
| 5 | Repair Work of Bed Side Locker | Unit | 10 | Rs.700/- | Rate not offered |
| 6 | Repair / Service work of A/C 1.5 Tons | Unit | 1 | Rs.4000/- | Rate not offered |
| 7 | Repair of Refrigerator including Door Repairing and Gas Refueling work | Unit | 10 | Rs.6000/- | Rate not offered |
| 8 | Repair Work of Iron Bed | Unit | 10 | Rs.1200/- | Rate not offered |
| 9 | Repair Work of Flower Bed | Unit | 5 | Rs.2200/- | Rate not offered |
| 10 | Repair Work of Medicines Trolley | Unit | 5 | Rs.1000/- | Rate not offered |
| 11 | Repair Work of Suction Machine | Unit | 1 | Rs.3400/- | Rate not offered |
| 12 | Repair Work of Blood Pressure Apparatus | Unit | 10 | Rs.220/- | Rate not offered |
| 13 | Repair Work of Labor Table | Unit | 5 | Rs.4000/- | Rate not offered |
| 14 | Repair Work of Water Motor (Winding) | Unit | 1 | Rs.1800/- | Rate not offered |
| 15 | Repair Work of Electric Fans | Unit | 20 | Rs.600/- | Rate not offered |
| 16 | Repair Work of Computer | Unit | 2 | Rs.5800/- | Rate not offered |
| 17 | Repair Work of Printer Hp-1020 | Unit | 1 | Rs.4000/- | Rate not offered |
| 18 | Repair Work of Ice Liner (Single Door) | Unit | 10 | Rs.4000/- | Rate not offered |
| 19 | Repair Work of Ice Liner (Double Door) | Unit | 6 | Rs.6000/- | Rate not offered |



USMAN MAHAR
MUKHTIARKAR (BS-17)
O/O Deputy Commissioner District East Kyc
MEMBER-I



Dr.SYED ALI ANJUM
District Health Officer
District East Karachi
CHAIRMAN



Dr.KAMRAN RIZVI
District Officer (Preventive) (BS-19)
O/O Director Health Services Karachi
MEMBER-II

**COST COMPARATIVE STATEMENT FOR REPAIR OF FURNITURE / FIXTURE FOR THE
CURRENT FINANCIAL YEAR 2017-2018 OF DISTRICT HEALTH OFFICE DISTRICT EAST KARACHI**

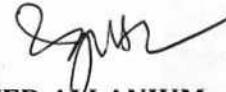
| S.NO | DESCRIPTION OF STORES | A/U | QUANATITY | M/s, S.S Trading Company | M/S, Haq Enterprises |
|------|--|------|-----------|--------------------------|----------------------|
| 1 | Repair work of Wooden Benches | Unit | 44 | Rs.900/- | Rate not offered |
| 2 | Repair work of Iron Benches | Unit | 10 | Rs.650/- | Rate not offered |
| 3 | Repair work of Wooden Table Large Size | Unit | 5 | Rs.600/- | Rate not offered |
| 4 | Repair work of Wooden Table M/Size | Unit | 10 | Rs.500/- | Rate not offered |
| 5 | Repair work of Wooden Table (THO Office) | Unit | 1 | Rs.1400/- | Rate not offered |
| 6 | Repair work of revolving Chair | Unit | 10 | Rs.300/- | Rate not offered |
| 7 | Repair work of Foam Chair | Unit | 24 | Rs.400/- | Rate not offered |
| 8 | Repair work of Knitted Chair | Unit | 24 | Rs.300/- | Rate not offered |
| 9 | Repair work of cupboard (almirah steel) | Unit | 10 | Rs.800/- | Rate not offered |
| 10 | Repair work of stool | Unit | 25 | Rs.200/- | Rate not offered |
| 11 | Repair work of sofa set complete | Unit | 2 | Rs.4000/- | Rate not offered |
| 12 | Repair work of File Cabinet | Unit | 5 | Rs.1200/- | Rate not offered |
| 13 | Repair work of Computer Table | Unit | 2 | Rs.1200/- | Rate not offered |
| 14 | Repair work of Side Table | Unit | 2 | Rs.800/- | Rate not offered |



**USMAN MAHAR
MUKHTIARKAR (BS-17)**

O/O Deputy Commissioner District East Kyc

MEMBER-I



**Dr.SYED ALI ANJUM
District Health Officer
District East Karachi
CHAIRMAN**



**Dr.KAMRAN RIZVI
District Officer (Preventive) (BS-19)
O/O Director Health Services Karachi
MEMBER-II**



**OFFICE OF THE DISTRICT HEALTH OFFICER DISTRICT EAST
GOVERNMENT OF SINDH, KARACHI**

NO.DHO (East)/- 934 Karachi, Dated 09-08-2017.

To

The Secretary to,
Government of Sindh,
Health Department,
KARACHI.

SUBJECT: REQUEST FOR GRANT OF PERMISSION FOR PROCUREMENT OF OTHER (MISC) ARTICLES, UNIFORM / LIVERIES, STATIONARY ARTICLES, PRINTING WORK REPAIR WORK OF MACHINERY / EQUIPMENT & FURNITURE / FIXTURE FOR THE YEAR 2017-2018.

I have the honor and would like to submit that following Procurement Committee is proposed for the procurement of other (Miscellaneous), Uniform / Liveries, Stationary articles, Printing work Repair work of Machinery / equipment and Furniture / Fixture for the health facilities functioning under the administrative control of this District for the current financial year 2017-2018 in pursuance of Rule-7 & 8 of Sindh Public Procurement Rules-2010 amended in 2013.

| | | |
|---|--|----------|
| 1 | District Health Officer District East Karachi | Chairman |
| 2 | Representative of Director Health Services Karachi | Member |
| 3 | Representative of Deputy Commissioner East Karachi | Member |

It is therefore requested to please approve the above proposed Procurement committee and necessary permission may kindly be accorded for invitation of the tender for the year 2017-2018.



[Signature]
DISTRICT HEALTH OFFICER
DISTRICT KARACHI EAST

Copy submitted for kind information to:-

01. The Director General Health Services Sindh Hyderabad.
02. The Chairman Sindh Public Procurement Regulatory Authority Karachi.
03. The Director Health Services Karachi.
04. The doctor concerned.

[Signature]
DISTRICT HEALTH OFFICER
DISTRICT EAST KARACHI

*Recd
15/8/17*



NO.HD(P&E)3-2(427)/2014
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(Procurement, Monitoring and Inspection Cell)
Karachi dated the 10th APRIL, 2017.

NOTIFICATION

No.HD(P&E)3-2(427)/2014. In supersession to this department's notification of even number dated 9-03-2017 and in pursuance of Rule 31 of the Sindh Public Procurement Rules, 2010, a Departmental Complaint Redressal Committee comprising of following officers is hereby re-constituted as under to resolve complaints of aggrieved bidders:

- | | |
|---|------------------|
| 1. Special Secretary, Health Department. | Chairman |
| 2. Representative from Accountant General Sindh, | Member |
| 3. Independent expert from relevant field concerning (to be nominated by the Head of Procuring Agency) | Member |
| 4. Deputy Secretary (PM&I) | Member |
| 5. Deputy Secretary (General) | Member/Secretary |

To/ks.


- To perform according to Rule 31 of SPPRA, 2010.
- To Perform any other function ancillary and incidental to the above.

DR. FAZLULLAH PECHUHO –
SECRETARY TO GOVERNMENT OF Sindh

No.HD(P&E)3-2(427)/2014.

Karachi dated the 10th APRIL, 2017

1. The D.G.Health Services, Sindh, Hyderabad.
2. The District Health Officers (All)
3. Medical Superintendents (All)
4. All the Member of the Committee.
5. The PS to Secretary Health Department, Govt. of Sindh, Karachi.
6. Office order file.


SECTION OFFICER (PM&I)



OFFICE OF THE DISTRICT HEALTH OFFICER DISTRICT EAST
GOVERNMENT OF SINDH, KARACHI

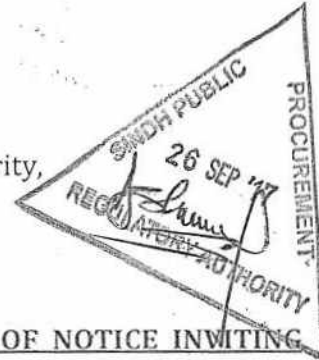
1ST Floor of BHU Patel Para Main Jahangir Road, Karachi.

NO.DHO(East)/- 1016

Karachi, Dated 25.9.17

To,

The Director (CB),
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.




Subject: - REQUEST FOR UPLOADING / HOISTING OF NOTICE INVITING
TENDER WITH SBD FOR THE CURRENT FINANCIAL YEAR 2017-
2018 OF DISTRICT HEALTH OFFICE EAST KARACHI

Kindly refer to the subject as noted above and please find enclosed with this Notice Inviting Tender for the year 2017-2018 alongwith the Standard Bidding Documents in hard copy (In soft copy CD also) in respect of District Health Office District East Karachi for uploading / hoisting the same on the web portal of the Sindh Public Procurement Regulatory authority at an early date.

The pay order amounting to Rs.2000/- (Rupees:-Two thousands only) being the charges / bill for uploading / hoisting the same is also enclosed with this letter which may kindly be acknowledged.

Enclosure (As Above)


DR.SYED ALI ANJUM
DISTRICT HEALTH OFFICER
DISTRICT EAST KARACHI

Copy for information to: -

01. The Secretary to Government of Sindh Health Department Karachi.
02. The Additional Secretary PM&I Cell GOS Karachi.
03. The Director General Health Services Sindh Hyderabad.
04. The Director Health Services Karachi.
05. The Accountant General Sindh Karachi.


DISTRICT HEALTH OFFICER
DISTRICT EAST KARACHI



**OFFICE OF THE DISTRICT HEALTH OFFICER DISTRICT EAST
GOVERNMENT OF SINDH, KARACHI**

1st Floor of BHU Patel Para Main Jahangir Road, Karachi.

NO.DHO (East)/- 1014 Karachi, Dated 25.9.17

NOTICE INVITING TENDER 2017-18

According to SPP Rules 2010 (amended in 2013) sealed tenders on prescribed proforma are invited from well reputed firms registered with Income Tax and sales Tax Departments having experience in relevant field for **supply of the following items / services** at the office of the **District Health Officer District East Karachi** during current financial year **2017-2018**. The last date for submission of tender document is **16-10-2017 up to 01:00 Pm** which will be opened on the same day at **01.30 pm** in presence of representatives of participating firms / distributors at office of the District Health Officer District East Karachi.

| S.# | Description of Store | Tender Fee (Non-Refundable) | Bid Security |
|-----|-------------------------------------|-----------------------------|---------------------------|
| 01 | Other Miscellaneous/ Petty articles | Rs.1000/- | 2% of the quoted items |
| 02 | Uniform / Liveries | Rs.100/- | |
| 03 | Stationary articles | Rs.100/- | |
| 04 | Printing work | Rs.100/- | |
| 05 | Repair work of Equipment | Rs.100/- | |
| 06 | Repair work of Furniture | Rs.100/- | |

Tender form can be obtained from the date of publication till **16-10-2017 up to 12.00 Noon** from the office of the District Health Officer District East Karachi during the office hours on cash payment (**non-refundable**) as mentioned against each item.

NOTE:-

01. The District Health Officer District East Karachi reserves the rights to increase / decrease the quantity of any scheduled items as and when it deemed necessary according to SPP Rules. The Procuring agency may reject any one or all bids subject to the relevant provisions of **SPP Rules 2010 (amended in 2013)**.
02. Tender forms should be submitted in **Single Stage One Envelope Procedure**.
03. **Income Tax / GST will be deducted** according to rules of Government of Pakistan, if applicable.
04. The specifications and other terms and conditions can be seen from the Tender Enquiry.
05. The bids must be in Pakistani Rupee.
06. The **Bid security @ of 2%** of the total value of the quoted items by the firms in shape of pay order / bank demand draft must be attached with the financial bid in favor of the undersigned.
07. In case of Public Holiday or any unforeseen circumstances on opening date, the bid shall be submitted and opened on the next working day.

DR.SYED ALANJUM
DISTRICT HEALTH OFFICER
DISTRICT EAST KARACHI



OFFICE OF THE DISTRICT HEALTH OFFICER DISTRICT EAST
GOVERNMENT OF SINDH, KARACHI

1ST Floor of BHU Patel Para Main Jahangir Road, Karachi.

NO.DHO(East)/- 1015 Karachi, Dated 25.9.17

To,

The Director Information (Advertisement),
Information Department,
Government of Sindh,
Karachi.

Subject: - REQUEST FOR PUBLICATION OF NOTICE INVITING TENDER FOR
THE YEAR 2017-2018 OF DISTRICT HEALTH OFFICE DISTRICT
EAST KARACHI IN THREE LEADING NEWSPAPERS (URDU,
SINDHI & ENGLISH)

Kindly find enclosed with this letter a sample of Notice Inviting
Tender for the current financial year 2017-2018 of District Health Office
District East Karachi for publication in three leading newspapers repeat in three
leading newspapers of Urdu, Sindhi and English only keeping in view the
constraint of budget provision in this regard at an early date.

Enclosure (As Above)

DR.SYED ALI ANJUM
DISTRICT HEALTH OFFICER
DISTRICT EAST KARACHI

Copy for information to: -

01. The Secretary to Government of Sindh Health Department Karachi.
02. The Managing Director Sindh Public Procurement Regulatory Authority Karachi
03. The Additional Secretary PM&I Cell GOS Karachi.
04. The Director General Health Services Sindh Hyderabad.
05. The Director Health Services Karachi.
06. The Accountant General Sindh Karachi.

R&I Incharge
Advertisement Section,
Information Department
Govt. of Sindh, Karachi

DISTRICT HEALTH OFFICER
DISTRICT EAST KARACHI



GOVERNMENT OF SINDH
HEALTH DEPARTMENT

NOTIFICATION

No. SO(PM&I)2-1/2017-18/D-01B/(DHOEK): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended 2017) is hereby constituted comprising the following for procurement of Other(Miscellaneous), Uniform/Liveries, Stationary Articles, Printing Work, Repair work of Machinery/equipment and Furniture/Fixtures for Health facility functioning under the Administrative Control of District Health Officer, District East, Karachi, during the financial year 2017-18.

| | | |
|-----|---|----------|
| 01. | District Health Officer, District East, Karachi. | Chairman |
| 02. | Representative of Director Health Services, Karachi. | Member |
| 03. | Representative of Deputy Commissioner, East Karachi. | Member |

TORs

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

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


SECRETARY HEALTH

No. SO(PM&I)2-1/2017-18/D-01B/(DHOEK):

Karachi, dated: 19th September, 2017

C.C to:






- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- ✓ The District Health Officer, District East, Karachi with reference to his letter dated: 09.08.2017.
- The Chairman & all members of the Committee.
- The P.S. to Minister Health Sindh.
- The P.S. to Secretary Health.


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

OFFICE OF THE DISTRICT HEALTH OFFICER
DISTRICT EAST KARACHI

ATTENDANCE SHEET OF COMPANY PARTICIPANTS IN THE TENDER
OPENING FOR THE YEAR 2017-2018


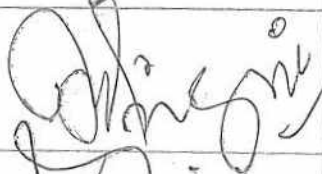

TENDER FOR THE PROCUREMENT OF OTHER MISC ARTICLES, UNIFORM, STATIONARY,
PRINTING WORK & REPAIR WORK OF MACHINERY & FURNITURE

| S.# | NAME OF CONTRACTOR | NAME OF AUTHORISED PERSON | CNIC | CELL NO | SIGNATURE |
|-----|--------------------|---------------------------|---|---|---|
| 01 | Hav Enterprises | Adnan Shah | 42501-1549025-7 | 0314-2170043 |  |
| 02 | S.S Trading Comp | Shahid Shaheen | 4210190443377 | 0315-2769715 | Shahid |
| 03 | AL Rehman Trader | Pulhan, | 42501 15300682 | 03107768226 | Ali |
| 04 | Z.R. Enterprises | Rashid Mahmood | 42101-58653449 | 0321-8284539 |  |
| 05 | | |  |  |  |

**OFFICE OF THE DISTRICT HEALTH OFFICER
DISTRICT EAST KARACHI**

**ATTENDANCE SHEET OF PARTICIPANTS (PROCUREMENT COMMITTEE) IN THE
TENDER OPENING FOR THE YEAR 2017-2018**

**TENDER FOR THE PROCUREMENT OF OTHER MISCELLANEOUS ARTICLES, UNIFORM, STATIONARY,
PRINTING WORK AND REPAIR WORK OF MACHINERY & FURNITURE**

| S.# | NAME OF OFFICER | DESIGNATION | NOMINATION | SIGNATURE |
|-----|----------------------|---|------------|---|
| 01 | DR SYED AZI ANJUM | DISTRICT HEALTH OFFICER Karachi EAST | CHAIRMAN |  |
| 02 | DR. CAMRAN RIZVI | DISTRICT OFFICER, PREVENTIVE DASK. | MEMBER |  |
| 03 | Mohammad Usman Memon | Mitch. Jamshed Ctr. on behalf of D.E. East | MEMBER |  |

THE NEWS

Thursday

September 28, 2017

Muharram 7, 1439 A.H.



**OFFICE OF THE DISTRICT HEALTH
OFFICER DISTRICT EAST
GOVERNMENT OF SINDH, KARACHI
NOTICE INVITING TENDER 2017-18**

According to SPP Rules 2010 (amended in 2013) sealed tenders on prescribed proforma are invited from well reputed firms registered with Income Tax and Sales Tax Departments having experience in relevant field for Supply of the following items / services at the office of the District Health Officer District East Karachi during current financial year 2017-2018. The last date for submission of tender documents is 16-10-2017 up to 1:00 p.m. which will be opened on the same day at 1:30 p.m. in presence of representatives of participating firms/distributors at office of the District Health Officer, District East, Karachi.

| S. # | Description of Store | Tender Fee (Non-Refundable) | Bid Security |
|------|-------------------------------------|--------------------------------|------------------------|
| 1. | Other Miscellaneous/Petty articles. | Rs. 1000/- | 2% of the quoted items |
| 2. | Uniform/Liveries. | Rs. 100/- | |
| 3. | Stationary articles. | Rs. 100/- | |
| 4. | Printing work. | Rs. 100/- | |
| 5. | Repair work of Equipment. | Rs. 100/- | |
| 6. | Repair work of Furniture. | Rs. 100/- | |

Tender form can be obtained from the date of publication till 16-10-2017 up to 12:00 Noon from the office of the District Health Officer, District East, Karachi during the office hours on cash payment (non-refundable) as mentioned against each item.

NOTE:

- The District Health Officer District East Karachi reserves the rights to increase/decrease the quantity of any scheduled items as and when it deemed necessary according to SPP Rules. The Procuring agency may reject any one or all bids subject to the relevant provisions of SPP Rules 2010 (amended in 2013).
- Tender forms should be submitted in Single Stage One Envelope Procedure.
- Income Tax / GST will be deducted according to rules of Government of Pakistan, if applicable.
- The specifications and other terms and conditions can be seen from the Tender Enquiry.
- The bids must be in Pakistani Rupee.
- The Bid Security @ of 2% of the total value of the quoted items by the firms in shape of pay order/bank demand draft must be attached with the financial bid in favor of the undersigned.
- In case of Public holiday or any unforeseen circumstances on opening date, the bid shall be submitted and opened on the next working day.

**Sd/-
DISTRICT HEALTH OFFICER
DISTRICT EAST KARACHI**

Say No to Corruption

INF/KRY-3954/17

8398

