# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

			a least le lava malas
1)	NAME O	F THE ORGANIZATION / DEPTT.	Services Hospital Hyderaland
2)		CIAL / LOCAL GOVT./ OTHER	Provincial Gorts
3)		FCONTRACT	Furniture and Fixture
4)	TENDER	NUMBER	MO-211-11-11
5)	BRIEF D	ESCRIPTION OF CONTRACT	Furniture and Fixture
6)	FORUM	THAT APPROVED THE SCHEME	Finance and Health Degts
7)	TENDER	R ESTIMATED VALUE	R82400000/2
8)	ENGINE	ER'S ESTIMATE works only)	Not Applicable
-		TED COMPLE ION PERIOD (AS I	PERCONTRACT) Not Applicable
9)	ESTIMA	R OPENED ON DATE & TIME)	13-6-2011 at 2-00 PM
10		R OF TENDER (DOCUMENTS SOL	11.1 011.1.1.1
11)	(Attach	ist of buyers)	
10		ER OF BIDS RECEIVED	03
12	D NUMBE	ER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03
			Copy Attached
14		ALUATION REPORT e a copy)	
	004300000000		SPULBIDDER LIST ATTached
1	5) NAME	AND ADDRESS OF THE SUCCESS	A page
1	6) CONTE	RACT AWARD PRICE	14.311440/2
1	7) RANKI	ING OF SUCCESSFUL BIDDER IN	EVALUATION REPORT OHIached
	(i.e. 1 <sup>st</sup> ,	2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	
٠.		OD OF PROCUREMENT USED : -	(Tick one)
	18) METH		1/
	(a)	SINGLE STAGE - ONE ENVELO	PE PROCEDURE Domestic Coco
	b)	SINGLE STAGE - TWO ENVELO	OPE PROCEDURE
	c)	TWO STAGE BIDDING PROCEI	DURE
	d)	TWO STAGE - TWO ENVELOP	E BIDDING PROCEDURE
		PLEASE SPECIFY IF ANY OTH EMERGENCY, DIRECT CONTRAC	HER METHOD OF PROCUREMENT WAS ADOPTED
		EMERGENCI, DIRECT CONTINAC	14 TRADE (TO OTT 107 DAG PROBLET) COM PRESENTATION

		- P	Caclus	ina Apency
19) APPI	ROVING AUTHORITY FOR AWARD OF CONTRA	CI U	9000	9
20) WHE	ETHER THE PROCUREMENT WAS INCLUDED IN	JANNI	JAL PROC	Ves No V
21) ADV	/ERTISEMENT:			
	= 1	Yes	V	
1)	SPPRA Website (If yes, give date and SPPRA Identification No.)			
	(11)	No		
ii)	News Papers	Yes		
,	(If yes, give names of newspapers and dates)			
		No	V	
22) NA	TURE OF CONTRACT			Descritor Int.
23) W	HETHER QUALIFICATION CRICERI AS INCLUDED IN BIDDING / TENDER DOC: ME	NTS?		
W.	ryes, enclose a copy)	1		Yes V No
555		-		
24) W	HETHER BID EVALUATION CRITERIA	TTS?	No.	Yes V No
W	AS INCLUDED IN BIDDING / TENDER DOCUM f yes, enclose a copy)	All .	10	
100	· ·	P.		
25) W	VHETHER APPROVAL OF COMPETENT AUTHOR	W TIS	AS OBTA	FOR USING A
N	METHOD OTHER THAN OPEN COMPETITIVE BIL	Drand	The same	Yes No
	WAS BID SECURITY OBTAINED FROM ALL THE	BIDDI	ERS?	Yes No
26) V	WAS BID SECURITY OBTAINED FROM AGE THE		4	100
	DIO WAS LOWES	TEVAL	HATED	Yes V No
27)	WHETHER THE SUCCESSFUL BID WAS LOWES' BID / BEST EVALUATED BID (in case of Consultan	cies)		
				Ves No V
28)	WHETHER THE SUCCESSFUL BIDDER WAS TEC	CHNIC.	ALLY	Yes No
	COMPLIANT?			
		cin o'	OTED DE	ICES WERE READ OUT AT
29)	WHETHER NAMES OF THE BIDDERS AND THE	EIR QU	JO LED FIC	Yes No
	THE TIME OF OPENING OF BIDS:			100   1
201	WHETHER EVALUATION REPORT GIVEN	то в	DDERS B	EFORE THE AWARD O
30)	CONTRACT?			
	(Attach copy of the bid evaluation report)			Yes V No

(If yes, result thereof)  32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)		
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	THE TE	
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)		
(If yes, give details)		NDER NOTICE / DOCUMENTS
15	Yes	
	No	
TIME?		
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons)	Yes	
	No	~
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
	No	V
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?		163 1
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL, SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WI (If yes, enclose a copy)	OF THU IE PRO SIT, IF	PROCURING AGENCY TO THE CUREMENT? IF SO, DETAILS TO ABROAD: Not Applicable Yes No
37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?	OBILIZ APP	ATION ADVANCE PAYMENT IN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Y	es
MEDICAL SUPERINTENDENT	N	0
Signature & Official Stamp of / CIVIL SURGEON Authorized Offices PRICES HOSPITAL HYDERABAD		1
OR OFFICE USE ONLY	+	

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

Print Save Reset

Attendance Sheet. Daled. 13-6-2011. SIGNATURES. CHAIR MAN. 1. DR YAROOB MEDUON. 2 MEMBER. DR. ANWAR ISMAIL 3 MEMBER. Ale Lugly, DO. SHAILH ZULFIGAD. 4. HEMBOER. DOZ. ZAREENACHAR 5. HEMBER DR. AICBER ALI SIYATI 5 Dr. Mohel Rafigur Suresni 7. Dr. Ancer Harran 3- Dr M. Ayus le Low Brown

Allendence on Dated 13-6-2011 \_ Address \_ Signalin Mobile Name. Figur. 0345-356994 Saddar. Granal Trader(PV+) court Rd Hyl Shad 03213090685 United Phato State Coll Rd HAP \$1-03213038070 Showy Phalo Stot SAOHBY TASER · labiful Zahid Ali 03/22-932/35 Meer latifatal. Meer Hussam

### Sr. No. 11.

# LIST OF PURCHASERS OF TENDER DOCUMENTS NO. SH HYD. 01 (A) FURNITURE & FIXTURE FOR THE YEAR 2010-2011.

Sr.#	Name of M/S
1	M/s Gains Enterprises Unit #3 Latifabad Hyderabad.
2	M/s. A.Z. Enterprises Hyderabad.
3	M/s. Shohby Traders Maki Shah Road Hyderabad.

### OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON SERVICES HOSPITAL HYDERABAD

### BID EVALUATION REPORT OF TENDER ENQUIRY NO. SH HYD. 01 (A) SERVICES HOSPITAL HYDERABAD PURCHASE OF FURNITURE & FIXTURE FOR THE YEAR 2010-2011.

- The tender enquiry No. SH HYD. 01 (A) of 2010-2011 was opened on 13-6-2011.
- 2. All the offers were examined and evaluated by the Committee.

### BID EVALUATION REPORT:-

- The 05% Bid Security was examined and accepted of all bidders / tenders of each offered bids, which were checked / scrutinized & Compared from the Comparative Statement.
- 2. The M/s. Shobhy Traders Maki Shah Road Hyderabad did not attach the Bid Security with the tender documents, therefore the bid was not accepted and
- 3. The committee examined all the Bids and 1st lowest successful bid against the following items are according to the tender requirement, hence recommended to cover these items from the successful bidder. M/s Gains Enterprises Unit # 3 Latifabad Hyderabad, (Item No. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12 & 13).

Dr. Muhammad Rafique Qureshi C.M.O/ Incharge Medical Store S.H.Hyd. (Member)

Dr. Muhammad Ayoub Khan Sr. M.O. I/C Govt. Disp. Latifabad Hyd. (Member)

Dr. Zareena Mahar Cardiologist S.H.Hyd. (Member)

Dr. Ali Akber Siyal Radiologist

S.H.Hyd. (Member)

Dr. Shaikh Zulfloar-Yousuf

Chief R.M.O.

S.H.Hyd. (Member)

Anteer Hassan

Addl. Chief Dental Surgeon

S.H.Hyd. (Member)

Dr. Anwar Ismail Memon Additional Civil Surgeon Services Hospital Hyderabad (Member)

Dr. Muhammad Yaqoob Memon Medical Superintendent / Civil Surgeon Services Hospital Hyderabad (Chairman)

OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON SERVICES HOSPITAL HYDERABAD, TENDER OPENED ON 13-8-2011 AT 2.30 P.M. COMPARATIVE STATEMENT OF FURNITURE FOR THE YEAR 2010-2011 OF SERVICES HOSPITAL HYDERABAD, TENDER NO. SH HYD. 01 (A)

	2550				
				Ediding screen of sheeshum wood neight upto 6: length 6: (3: will be fixed and 1: 2), 1: 2: 5: 5: 5: 6: 6: 6: 6: 6: 6: 6: 6: 6: 6: 6: 6: 6:	G)
	32000	20000		I"LxBxT.	;
	800	680, each	10	Stools wooden sheeshum wood size 1 1/2" H x 1"x1" with sprit polish having four legs 2"x2". Top Plank 12" x 12" x	12
			13610	Centre Table of Sofa Set 4'x2'x 1 ½" wooden sheeshum having Top glass 8mm with one shelf having glass 8mm Two side Tables 1 ½' x 12" x 12" wooden sheeshum having Top glass 5mm sprit polish on wood.	=
	18000	16000	71 64	Baby cot of steel pipe gauge 18 size 2' x 34" height with Rubber wheels	10
	21000, each	15000, each	A	Wooden venice Sheesham / Lasani lamillation track with two street was seen	9
	8000, each	7000, each	ų.	Wooden / aluminum /Lasami animianon inva processor Park with two shelf and Box three draws 5"x4"x2" size.	000
	920 R. FL	900 R. Ft. (108000)	1	a section fixed partition beight 12° R.ft. 120.	
availability of Bid security	20000	19000	-	Steel racks 3'x 14.2' x 8" made of Angle iron 1 1/2" x 1 1/5" with M.S. sheet gauge 18, grey colour oil paint.	7
due to non	19000	18000	_	Steel racks 2'x 10 1/3' x 8" made of Angle iron 1 1/3" x 1 1/3" with M.S. sheet gauge 18, grey colour oil paint	o -
200	17000	18600	-	Steel racks 2'x 7.8" x 8" made of Angle iron 1 ½" x 1 ½" with M.S. sheet gauge 18, grey colour oil paint.	O1
		18500		Steel racks 3"x 13 1/2" x 8" made of Angle iron 1 1/5" x 1 1/5" with M.S. sheet gauge 18, grey colour oil paint.	4
	19000	4500	L	Steel racks, 2'x3'x8" made of Angle iron 1 1/3"x 1 1/3" with M.S. sheet gauge 18, grey colour oil paint.	w
	5000		,	polish.	
	good, each	7000, each	ىيا	Computer Tables made of Lamination / sheesham wood / Sheesham venire of standard size, finished with sprit	9
	60000	59000	Chairs	Executive Table Set of wooden sprit polished with glass and chairs for Civil Surgeon Office. Face should be with glass and chairs for Civil Surgeon Office. Face should be written draws + Tea stand + one side rack having two shelves Top Glass 8mm. size 8 x 4 x 2 ½ made of venire two draws + Tea stand + one side rack having two shelves Top Glass 8mm. size 8 x 4 x 2 ½ made of venire two draws + Tea stand + one side rack having two shelves Top Glass 8mm. size 8 x 4 x 2 ½ made of venire two draws + Tea stand + one side rack having two shelves Top Glass 8mm. size 8 x 4 x 2 ½ made of venire two draws + Tea stand + one side rack having two shelves Top Glass 8mm. size 8 x 4 x 2 ½ made of venire two draws + Tea stand + one side rack having two shelves Top Glass 8mm. size 8 x 4 x 2 ½ made of venire two draws + Tea stand + one side rack having two shelves Top Glass 8mm. size 8 x 4 x 2 ½ made of venire two draws + Tea stand + one side rack having two shelves Top Glass 8mm. size 8 x 4 x 2 ½ made of venire two draws + Tea stand + one side rack having two shelves Top Glass 8mm. size 8 x 4 x 2 ½ made of venire two draws + Tea stand + one side rack having two shelves Top Glass 8mm. size 8 x 4 x 2 ½ made of venire two draws + Tea stand + one side rack having two shelves Top Glass 8mm. size 8 x 4 x 2 ½ made of venire two draws + Tea stand + one side rack having two shelves Top Glass 8mm. size 8 x 4 x 2 ½ made of venire two shelves + Tea stand + one side rack having two shelves + Tea stand + one side rack having two shelves + Tea stand + one side rack having two shelves + Tea stand + one side rack having two shelves + Tea stand + one side rack having two shelves + Tea stand + one side rack having two shelves + Tea stand + one side rack having two shelves + Tea stand + one side rack having two shelves + Tea stand + one side rack having two shelves + one side rack having + on	-
ALCOGRAPH MISSISSISSISSISSISSISSISSISSISSISSISSISS	N. C.		OI Table & 6	Description of Items	S
RATE	RATE	RATE	Qty		
NI/S Shohby Traders Maki Shah Road Hyderabad	M/S A Z Enterprises Hyderabad	M/S Gains Enterprises Unit # 3 Latifabad Hyderabad			
3	2	_		OFFICE OF THE MEDICAL SUPERIN ENGEN A CITY OF COLUMN	

S.H. Hyd. (Member) Dr. Muhammad Rafique Qureshi C.M.O. / Incharge Medical Store S.H.Hyd. (Member) Radiologist Ali Akber Siyal

Services Hospital Hyderabad

Member

Dr. Anwar Ismail Memon Additional Civil Surgeon

Chief R.M.O.

Dr. Shaikh Zufigar Yousuf

Add Chief Dental Surgeon

Ameer Hassan

S.H.Hyd. (Member)

S.H.Hyd. (Member)

Cardiologist

Dr. Zareena Mahar

word

Sr. M.O. I/C Govt. Disp. Latifabad Hyd

(Member)

Dr. Muhammad Ayoub Khan

S.H.Hyd. (Member)

Dr. Muhammad Yaqoob Memon M.S. / Civil Surgeon S.H.Hyd.

(Chairman)

# OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON NO.CS/HYD/- 12 5 84. /- Hyderabad Dated 14 - 06 -20//.

To.

The M/S Gains Enterprises, Unit # 3 Latifabad Hyderabad.

SUBJECT:-

TENDER AWARD OF FURNITURE ITEMS FOR THE YEAR 2010-2011.

Reference:

Your Tender application dated 13-6-2011.

The tender committee Services Hospital Hyderabad is pleased to inform you that the following items have been awarded to your firm / Company as the rates of the same quoted by you have

ltem	owest in the Tender opened on 13-6-2011.  Description of Stores	Rate per A/U
No.	the action of the state of the	Rs. 59000/-
	Office. Table should be with two draws + 1ca stand of the sheeshum finished with shelves Top Glass 8mm, size 8' x 4' x 2 ½' made of venire sheeshum finished with	Rs.7000/-
2	Computer Tables made of Lamination / sheeshulii wood / sheeshulii	
3	standard size, finished with sprit polish.  Steel racks, 2'x3'x8" made of Angle iron 1 ½"x 1 ½" with M.S. sheet gauge 18, grey	Rs.4500/-
4	Steel racks 3'x 13 ½ x 8" made of Angle iron 1 ½," x 1 ½" with M.S. sheet gauge	Rs,18500/-
	18. grey colour oil paint.  Steel racks 2'x 7.8" x 8" made of Angle iron 1 ½" x 1 ½" with M.S. sheet gauge 18,	Rs.16600/-
5	grey colour oil paint.  Steel racks 2 x 10 ½ x 8" made of Angle iron 1 ½" x 1 ½" with M.S. sheet gauge	Rs.18000/-
6	18. grey colour oil paint.  Steel racks 3'x 14.2' x 8" made of Angle iron 1 ½" x 1 ½" with M.S. sheet gauge 18,	Rs.19000/-
7	Steel racks 3'x 14.2' x 8" made of Angle from 172 x 12" grey colour oil paint.	Rs.900/- R.
8	Wooden / aluminum /Lasani lamination fixed partition fietgin /2	Ft. Rs.7000/-
9	Wooden venire Sheesham / Lasani lamination Rack with two shelf and Box three	1 80580 113070074
	draws 5'x4'x2' size.  Baby cot of steel pipe gauge 18 size 2' x 34" height with Rubber wheels.	Rs.15000/-
10		Rs.16000/-
11	one shelf having glass 8mm + 1wo side 1 and 3 1/2	Rs.680/-
12	Stools wooden sheeshum wood size 1 1/2 11 X 1 X 1 Wildi spirit points	
13	2"x2" Top Plank 12" x 12" x 1" L x B x 1.  Folding screen of sheeshum wood height upto 6' length 6' (3' will be fixed and 1 ½', 1½' of either side will be folding by Hinges) having carving work / Chinoot work finished with sprit polish.	Rs.20000/

NOTE:- The above acceptance is subject to fulfilling the terms & conditions already provided alongwith tender enquiry form and deposition of 08% Performance Security in shape of Call Deposit / Pay order.

## OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON SERVICES HOSPITAL HYDERABAD

NO.CS/HYD/- /2635.

/- Hyderabad Dated 15-06 -20//.

To.

The M/S Gains Enterprises, Unit # 3 Latifabad Hyderabad.

SUBJECT:- SUPPLY ORDERS OF FURNITURE OF SERVICES HOSPITAL

HYDERABAD.

HYDERAE

Reference: Your quotation dated 13-6-2011 in Tender.

Sr. No	Description of Stores	Rate per A/U	Quantity ordered	Total value in Figures
1	Executive Table Set of wooden sprit polished with glass and chairs for Civil Surgeon Office. Table should be with two draws + Tea stand + one side rack having two shelves Top Glass 8mm, size 8' x 4' x 2 ½' made of venire sheeshum finished with sprit-polish elongwith Six office chairs.	Rs. 59000/-	01 Table Set & 6 Chairs	Rs. 59000/- (Rupees Fifty Nine Thousand only)
2	Computer Tables made of Lamination / sheeshum wood / Sheeshum venire of standard size, finished with sprit polish.	Rs.7000/-	03	Rs. 21000/- (Rupees Twenty One Thousand only)
3	Steel racks, 2'x3'x8"made of Angle iron 1 ½"x 1 ½" with M.S. sheet gauge 18, grey colour oil paint.	Rs.4500/-	03	Rs. 13500/- (Rupees Thirteen Thousand Five Hundred only)
4	Steel racks 3'x 13 1/3' x 8" made of Angle iron 1 1/3" x 1 1/3" with M.S. sheet gauge 18, grey colour oil paint.	Rs.18500/-	01	Rs. 18500/- (Rupees Eighteen Thousand Five Hundred only)
5	Steel racks 2'x 7.8" x 8" made of Aagle iron 1 ½" x 1 ½" with M.S. sheet gauge 18, grey colour oil paint.	Rs.16600/-	01	Rs. 16600/- (Rupees Sixteen Thousand Six Hundred)
6	Steel racks 2'x 10 'A' x 8" made of Angle iron 1 'A" x 1 'A" with M.S. sheet gauge 18, grey colour oil paint.	Rs.18000/-	01	Rs. 18000/- (Rupees Eighteen Thousand only)
7	Steel racks 3'x 14.2' x 8" made of Angle iron 1 ½" x 1 ½" with M.S. sheet gauge 18, grey colour oil paint.	Rs.19000/-	01	Rs. 19000/- (Rupees Nineteen Thousand only)
8	Wooden / aluminum /Lasani lamination fixed partition height 12' R.ft. 120.	Rs.900/- R. Ft. (108000)	.01	Rs. 108000/- (Rupees One Lac Eight Thousand only)
9	Wooden venire Sheesham / Lasani lamination Rack with two shelf and Box three draws 5'x4'x2' size.	Rs.7000/-	03	Rs. 21000/- (Rupees Twenty One Thousand only)
10	Baby cot of steel pipe gauge 18 size 2' x 34" height with Rubber wheels.	Rs.15000/-	04	Rs. 60000/- (Rupees Sixty Thousand only)
11	Centre Table of Sofa Set 4'x2'x 1 ½" wooden sheeshum having Top glass 8mm with one shelf having glass 8mm + Two side Tables 1 ½' x 12" x 12" wooden sheeshum having Top glass 5mm sprit polish on wood.	Rs:16000/-	01 Set	Rs. 16000/- (Rupees Sixteen Thousand only)
12	Stools wooden sheeshurn wood size 1 ½ H x 1 x 1" with sprit polish having four legs 2"x2" Top Plank 12" x 12" x 1" L x B x T.	Rs.680/-	13	Rs. 8840/- (Rupees Eight Thousand Eight Hundred Forty only)
13	Folding screen of sheeshum wood height upto 6' length 6' (3' will be fixed and 1 ½', 1 ½' of either side will be folding by Hinges) having carving work / Chinoot work finished with sprit polish.	Rs.20000/-	01	Rs. 20000/- (Rupees Twenty Thousand only)
		TOTAL		Rs.399440.00

TOTAL VALUE IN WORDS RUPESS: (Rupees Three Lac Ninety Nine Thousand Four Hundred Forty only).

DATE OF DELIVERY: within 15 days.

The above acceptance is subject to 8% Performance Security amounting to Rs.31955/-, as per SPPRA rules, which may please be furnished in the shape of Call Deposit / Pay Order and the signing of contract agreement which may please be signed within 07 days / or as early as possible, as the case may be, of the receipt of the A.T. failing which the Contract is to be concluded at your risk and expenses. By the issue of this acceptance, however be governed, as per conditions laid down in Form DIS-12 of Sindh Purchase Manual 1991 as amended to date, Formal Contract will follow.

### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

			a
1)	1000000	OF THE ORGANIZATION / DEPTT.	Services Hospital Hyderabad
2)	PROVI	NCIAL / LOCAL GOVT./ OTHER	Provincial Golt:
3)	TITLE	OF CONTRACT	Machinery Excipments
4)	TENDI	ER NUMBER	No. SH. Hyd. 01 (M) of 2010-2011
5)	BRIEF	DESCRIPTION OF CONTRACT	Machinery Eguipments
6)	FORU	M THAT APPROVED THE SCHEME	Finance and Health Dest:
7)	TENDI	ER ESTIMATED VALUE	Ps: 150,000/2
8)		VEER'S ESTIMA, TE	Not Applicable
9)	ESTIM	ATED COMPLITION PERIOD (AS PI	ER CONTRACT) Not Applicable
10)	TENDI	ER OPENED ON (DATE & TIME)	13-6-2011 at 2-02 PM
11)		ER OF TENDER DOCUMENTS SOLD list of buyers)	04 List Attached
12)	NUMB	ER OF BIDS RECEIVED	04
13)	NUMB	ER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03
14)		VALUATION REPORT se a copy)	Copy Attached
15)	NAME	AND ADDRESS OF THE SUCCESSF	ULBIDDER List Attached
16)	CONTI	RACT AWARD PRICE	PS2149000/2
17)		ING OF SUCCESSFUL BIDDER IN EV 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	ALUATION REPORT Attached
18)	METH	OD OF PROCUREMENT USED : - (Tie	ck one)
(	a)	SINGLE STAGE – ONE ENVELOPE	POSSERIA
	b)	SINGLE STAGE - TWO ENVELOPE	PROCEDURE
	c)	TWO STAGE EIDDING PROCEDUR	E
	d)	TWO STAGE TWO ENVELOPE BI	DDING PROCEDURE
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e.

		Donas	ATOMES
	ING AUTHORITY FOR AWARD OF CONTRA		
20) WHETH	ER THE PROCUREMENT WAS INCLUDED IT	n annual pro	Yes No
21) ADVER	TISEMENT:	Yes	
1)	SPPRA Website (If yes, give date and SPPRA Identification No.)	No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	
		No V	Ourostic/
22) NATUR	RE OF COMBAC		Lacet Int.
WASI	HER QUALIFICATION CRICING. NCLUDED IN BIDDING / TENDER DOCUME. enclose a copy)	NTS?	Yes No
WAS II (If yes,	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUME enclose a copy)		Yes No
25) WHET METH	HER APPROVAL OF COMPETENT AUTHOR OD OTHER THAN OPEN COMPETITIVE BID	UTV WAS OBT A	Yes No V
26) WAS I	BID SECURITY OBTAINED FROM ALL THE	BIDDERS?	Yes No
27) WHET	THER THE SUCCESSFUL BID WAS LOWEST BEST EVALUATED BID (in case of Consultance)	EVALUATED (ies)	Yes No No
	THER THE SUCCESSFUL BIDDER WAS TEC PLIANT?	HNICALLY	Yes No
THE	THER NAMES OF THE BIDDERS AND THE TIME OF OPENING OF BIDS?		Yes   No
CON	THER EVALUATION REPORT GIVEN T	O BIDDERS B	EFORE THE AWARD OF
(Attac	ch copy of the bid evaluation report)		Yes No

	AND AND COMPLANTED PROPERTY.		*I
	31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
		No	V
	<ol> <li>ANY DEVIATION FROM SPECIFICATIONS GIVEN (If yes, give details)</li> </ol>	IN THE TE	ENDER NOTICE / DOCUMENTS
	(11 yes, give details)	Yes	
		No	
	33) WAS THE EXTENSION MADE IN RESPONSE TIMI (If yes, give reasons)	E? Yes	
		No	~
	34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	_
Ä		No	~
	35) WAS IT ASSURED BY THE PROCURING AGEN BLACK LISTED?  36) WAS A VISIT MADE BY ANY OFFICER/OFFICIA SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF	L OF THE	PROCURING AGENCY TO THE JREMENT? IF SO, DETAILS TO
	(If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDED ON 1 THE CONTRACT (BANK GUARANTEE ETC.)? No	A 48	Yes No No PION ADVANCE PAYMENT IN Yes No
	38) CPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
S	ignature & Official Stampto DICAL SUPERINTENDEN	No No	
	Authorized Officer / CIVIL SURGEON SERVICES HOSPITAL HYDERABA	D-	
RO	OFFICE USE ONLY		

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

Print Save Reset

# OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON SERVICES HOSPITAL HYDERABAD

# BID EVALUATION REPORT OF TENDER ENQUIRY NO. SH HYD. 01 (M) SERVICES HOSPITAL HYDERABAD PURCHASE OF MACHINERY EQUIPMENTS FOR THE YEAR 2010-2011.

- The tender enquiry No. SH HYD. 01 (M) of 2010-2011 was opened on 13-6-2011.
- All the offers were examined and evaluated by the Committee.

### BID EVALUATION REPORT:-

- The 05% Bid Security was examined and accepted of all bidders / tenders of each
  offered bids, which were checked / scrutinized & Compared from the
  Comparative Statement.
- The bids of (1) M/s. Sunny Photostat Opp: Sessions Court Road Hyderabad (2) M/s. United Photostat Opp: Sessions Court Road Hyderabad & (3) M/s. Infotech Computer Opp: Session Court Road Hyderabad were not accepted due to non-availability of NTN, GST Number, Affidavit, Undertaking, Bank Certificate etc.
- The committee examined the Bid of the M/s. General Traders (Pvt.) Ltd 435/8, Ground Floor, Saddar Cantt: Hyderabad according to the tender requirement, hence recommended to cover that item from lowest bidder. M/s. General Traders (Pvt.) Ltd 435/8, Ground Floor, Saddar Cantt: Hyderabad, (Item No.1).

AMILLA

Dr. Muhammad Rafique Qureshi C.M.O/ incharge Medical Store S.H.Hyd. (Member) Dr. Muhammad Ayoub Khan Sr. M.O. I/C Govt. Disp. Latifabad Hyd. (Member) Dr. Zareena Mahar Cardiologist S.H.Hyd. (Member)

Dr. Ali Akber Siyal Radiologist S.H.Hyd. (Member) Dr. Shaikh Zuftiger Yousuf Chief R.M.O. S.H.Hyd. (Member) Addi. Chief Dental Surgeon S.H.Hyd. (Member)

Dr. Anwar Ismail Memon Additional Civil Surgeon Services Hospital Hyderabad (Member) Dr. Muhamma aqoob Memon Medical Superintendent / Civil Surgeon Services Hospital Hyderabad (Chairman)

# OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON SERVICES HOSPITAL HYDERABAD TENDER OPENED ON 13-6-2011 AT 2.00 P.M. COMPARATIVE STATEMENT OF MACHINERY / EQUIPMENTS FOR THE YEAR 2010-2011, TENDER NO. SH HYD 01 (M)

 	_		U.	Townson.				
Imported or Equivalent. Model	Made in Japan / Make	1 Photostat Machine	1_	mercunian and a second				
Model	Make	_	free	040				-
availability of required documents	Disqualified / Not Accepted due to non-			RATE		M/S Sunny Photostat Opp: Sessions Court Road Hyd	-	ACTIVITY OF THE PROPERTY OF TH
required documents	Disqualified / Not Accepted due to non-availability of			RATE		Sessions Court Road Hyd	Mile Heltod Bhotoetst Onn	2
documents	to non-availability of required . (18 ppm), Japan assembled	Toshiba e-Studio 181		ZA-IT		Court Road Hyd	M/S Infotech Computer Opp: Session	ω.
in China.	(18 ppm), Japan assembled	Toshiha e-Studio 181	149000		RATE	435/8, Ground Floor, Saddar Cantt, Hyderabad	M/S General Traders (pvt.) Ltd.	4

Dr. Muhammad Rafique Qureshi C.M.O. / Incharge Medical Store S.H. Hyd. (Member)

Sr. M.O. I/C Govt. Disp. Latifabad Dr. Muhammad Ayoub Khan (Member) Hyd

Dr. Zareena Mahar

Cardiologist

S.H.Hyd (Member)

Dr. Shaikh Zulfgar Yousuf Chief R.M.O. S.H.Hyd. (Member)

S.H.Hyd. (Member)

Dr. Al Akber Siyal Radiologist

Addl. Civil Surgeon Dr. Anwar Ismail Memon S.H. Hyd (Member)

> Dr. Muhammad Vaqoob Memon M.S. / Civil Surgeon

S.H.Hyd. (Chairman)

Addl. Chief Dental Surgeon S.H.Hyd. (Member) Dr/Ameer Hassan

### Sr. No. 11.

# LIST OF PURCHASERS OF TENDER DOCUMENTS NO. SH HYD. 01 (M) MACHINERY EQUIPMENTS FOR THE YEAR 2010-2011.

Sr. #	Name of M/S
1	M/s General Traders (Pvt) Ltd. 435/8, Ground Floor, Saddar Cantt: Hyderabad
2	M/s. Sunnay Photostat Opp: Sessions Court Road Hyderabad.
3	M/s. United Photostat Opp: Sessions Court Road Hyderabad.
4	M/s. Infotech Computer Opp: Sessions Court Road Hyderabad.

# OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON SERVICES HOSPITAL HYDERABAD

NO.CS/HYD/- 12-586.

/- Hyderabad Dated 14-06-2011.

To.

The M/S General Traders (Pvt.) Ltd.,

· 435/8, Ground Floor, Saddar Cantt: Hyderabad.

SUBJECT:-

TENDER AWARD OF MACHINERY EQUIPMENTS ITEMS FOR THE

YEAR 2010-2011.

Reference:

Your Tender application dated 13-6-2011.

The tender committee Services Hospital Hyderabad is pleased to inform you that the following items have been awarded to your firm / Company as the rates of the same quoted by you have been found lowest in the Tender opened on 13-6-2011.

ltem No.	Description of Stores	Rate per A/U
1	Photostat Machine fully Automatic, Digital, Make / Model, Toshiba e-Studio 181 (18 ppm), Japan	Rs.149000/-
	Assembled in China.	

NOTE:- The above acceptance is subject to fulfilling the terms & conditions already provided alongwith tender enquiry form and deposition of 08% Performance Security in shape of Call Deposit / Pay order.

### OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON SERVICES HOSPITAL HYDERABAD

NO.CS/HYD/- 12658

/- Hyderabad Dated 15/06/20//

To.

The M/S General Traders (Pvt.) Ltd, 435/8, Ground Floor, Saddar Cantt: Hyderabad.

SUBJECT:- SUPPLY ORDERS OF MACHINERY EQUIPMENTS OF SERVICES HOSPITAL HYDERABAD.

Reference:

Your quotation dated 13-6-2011 in Tender.

Sr.*.	Description of Stores	Rate per A/U	Quantity ordered	Total value in Figures
No I	Photostat Machine fully Automatic, Digital, Make / Model, Toshiba e- Studio 181 (18 ppm), Japan	Rs.149000/- (Rupees One Lac Forty Nine Thousand only)	01 (One)	Rs.149000/- (Rupees One Lac Forty Nine Thousand only)
	Assembled in China.	TOTAL		Rs.149000.00

TOTAL VALUE IN WORDS RUPESS: (Rupees One Lac Forty Nine Thousand only).

DATE OF DELIVERY: within 15 days.

The above acceptance is subject to 8% Performance Security amounting to Rs.11920/-, as per SPPRA rules, which may please be furnished in the shape of Call Deposit / Pay Order and the signing of contract agreement which may please be signed within 07 days / or as early as possible, as the case may be, of the receipt of the A.T. failing which the Contract is to be concluded at your risk and expenses. By the issue of this acceptance, however be governed, as per conditions laid down in Form DIS-12 of Sindh Purchase Manual 1991 as amended to date, Formal Contract will follow.

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

### CONTRACT EVALUATION FORM

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

			C	Wateralas
1)	NAME C	OF THE ORGANIZATION / DEPTT.	Services Hospital 12	Jan Jan
2)	PROVIN	ICIAL / LOCAL GOVT./ OTHER	Provincial Grovis	1
3)	TITLE C	OF CONTRACT	Furniture and Flx	
4)	TENDE	R NUMBER	11. 11.	2010-2011
5)	BRIEF I	DESCRIPTION OF CONTRACT		11 Dell
6)	FORUM	THAT APPROVED THE SCHEME	Finance and Hes	Uth Depts
7)	TENDE	R ESTIMATED VALUE	Ps=120000/2	
8)	/Cor civi	EER'S ESTIMATE il works only)	Not Applicable	. 14
9)	ESTIMA	ATED COMPLETION BERIOD (AS P	ER CONTRACT) NOT AR	Mable
10	) TENDE	R OPENUD ON (DATE & TIME)	13-0-0011	
11)	NUMBI	ER OF TENDER DOCUMENTS SOLI list of buyers)	03 List Atta	ched
		ER OF BIDS RECEIVED	03	
12	) NUMB	ER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS	3
		All \	ACOUNT Atto	rched
	(Enclos	VALUATION REPORT se a copy)	1:14 A	Hachtel
. 1:	5) NAME	AND ADDRESS OF THE SUCCESS	The state of the s	,
1	6) CONT	RACT AWARD PRICE	Rg. 114280/	2
1	7) RANK (i.e. 1st	LING OF SUCCESSFUL BIDDER IN 15, 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID).	EVALUATION REPORT	checl
				-
1	8) METH	HOD OF PROCUREMENT USED : - (	Tick one)	
	(a)	SINGLE STAGE - ONE ENVELO	PE PROCEDURE	Domestic/ Local
	b)	SINGLE STAGE - TWO ENVELO	OPE PROCEDURE	
	c)	TWO STAGE BIDDING PROCED	URE	
	d)	TWO STAGE - TWO ENVELOPE		
		PLEASE SPECIFY IF ANY OTHE EMERGENCY, DIRECT CONTRACT	ER METHOD OF PROCUREMENT TING ETC. WITH BRIEF REASONS:	WAS ADOPTED i.e.

		1111111111111111				2500	wring Agen	11	
	19)	APPRO	VING AUTHORITY	FOR AWARD OF C	ONTRACT_	1000	College Liber	8	
	20)	WHETI	HER THE PROCUR	EMENT WAS INCLU	DED IN ANN	UAL PRO	Yes No		
	21)	ADVE	RTISEMENT:						
					Yes		4		
		1)	SPPRA Website	d SPPRA Identification	n No V				
			(11 yes, give date at	o Strike Identification	No				
		ii)	News Papers (If yes, give names	of newspapers and dat	es) Yes				
			1	)	No	~			
	22)	NATUI	RE OF CONTRACT				Donesto Int.		
	23)	WASI	HER QUALIFICAN NCLUDED IN BIDI enclose a copy)	ON CRITERIA DING / TENDER DOC	MENTS?		Yes No		
	24)	WAST	HER BID EVALUA NCLUDED IN BIDI enclose a copy)	TION CRITERIA DING / TENDER DOC	CUME (TS?		Yes No		
	25)	WHETH	HER APPROVAL O OD OTHER THAN	OF COMPETENT AUTOPEN COMPETITIV	THORIT WA E BIDD 1972	SOBTA	Yes No		
	26)	WASE	BID SECURITY OB	TAINED FROM ALL	THE BIDDER	us?	Yes No		
	27)			SFUL BID WAS LOV BID (in case of Const		ATED	Yes V No		
	28)		THER THE SUCCES LIANT?	SFUL BIDDER WAS	TECHNICAL	LY	Yes No	V	
	29)		THER NAMES OF T		THEIR QUOT	TED PRIC	Yes No	UT AT	
٠.	30)		THER EVALUATION	ON REPORT GIVE	N TO BIDD	ERS BE	FORE THE AWAR	D OF	
			h copy of the bid eva	luation report)			Yes No		

	COMPLAINTS ( es, result thereof)	RECEIVED		Yes		
	· i		+	Ņó	~	
	DEVIATION FR	OM SPECIFICATION	ONS GIVEN IN	THE TE	NDER NOTICE / DOCU	JMENTS
1	of Biro actuals)			Yes		
				No	/	
	S THE EXTENSIC es, give reasons)	ON MADE IN RESP	ONSE TIME?	Yes		
97		0	×.	No	/	
	IATION FROM Cos, give detailed rea	(CALIFICATION Casons.)	RITERIA	Yes		
	4			No	~	
35) WAS BLA	S IT ASSURED I CK LISTED?	BY THE PROCUR	ING AGENCY	THAT	THE SELECTED FIRM  Yes   No	
SUP BE A	PLIER'S PREMIS	ES IN CONNECTI EGARDING FINAL	ON WITH THE	PROCI	PROCURING AGENCY JREMENT? IF SO, DET BROAD: Not APA Yes No	Keals)
37) WEI THE	RE PROPER SAF CONTRACT (BA	EGUARDS PROV NK GUARANTEE	manuscript on the same	ILIZAT APPW	TON ADVANCE PAYM	
	CIAL CONDITION es, give Brief Desc			Yes		
	Official Stamp of	DICAL SUPERIN	TENDENT	No	/	
		VICES HOSPITAL H	VDCDADAD			
	SER	TOLOTIOSPITAL	TUERABAD			

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

Print Save Reset

### Sr. No. 11.

# LIST OF PURCHASERS OF TENDER DOCUMENTS NO. THREE DISP. 01 FURNITURE & FIXTURE FOR THE YEAR 2010-2011.

Sr. #	Name of M/S
1	M/s Gains Enterprises Unit #3 Latifabad Hyderabad.
2	M/s. A.Z. Enterprises Hyderabad.
3	M/s. Shohby Traders Maki Shah Road Hyderabad.

### OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON SERVICES HOSPITAL HYDERABAD

### BID EVALUATION REPORT OF TENDER ENQUIRY NO. THREE DISP. 01 UNDER CONTROL OF SERVICES HOSPITAL HYDERABAD PURCHASE OF FURNITURE & FIXTURE FOR THE YEAR 2010-2011.

- 1. The tender enquiry No. THREE DISP. 01 of 2010-2011 was opened on 13-6-2011.
- 2. All the offers were examined and evaluated by the Committee.

### BID EVALUATION REPORT:-

- The 05% Bid Security was examined and accepted of all bidders / tenders of each offered bids, which were checked / scrutinized & Compared from the
- Comparative Statement. The committee examined the Bids and lowest successful bid against the items No. 1, 3 & 4 are according to the tender requirement in the Comparative Statement offered by M/s Gains Enterprises Unit # 3 Latifabad Hyderabad, hence recommended to cover the items from M/s. Gains Enterprises Unit # 3 Latifabad Hyderabad. And the lowest successful bid against item No.2 is according to tender requirement in the Comparative Statement, offered by the M/s Shohby Traders Maki Shah Road Hyderabad, hence recommended to cover this item from M/s. Shohby Traders Maki Shah Road Hyderabad.

C.M.O/ Incharge Medical Store

Dr. Muhammad Rafique Qureshi S.H.Hyd. (Member)

Dr. Ali Akber Siyal

Radiologist S.H.Hyd. (Member)

Dr. Muhammad Ayoub Khan Sr. M.O. I/C Govt. Disp. Latifabad Hyd. (Member)

Dr. Shaikh Zuffigar-Yousuf

Chief R.M.O. S.H.Hyd. (Member) Dr. Ameer Hassan

Dr. Zareena Mahar

S.H.Hyd. (Member)

Cardiologist

Addl. Chief Dental Surgeon

S.H.Hyd. (Member)

Dr. Anwar Ismail Memon Additional Civil Surgeon Services Hospital Hyderabad (Member)

Dr. Muhammas Yaqoob Memon Medical Superintendent / Civil Surgeon Services Hospital Hyderabad

(Chairman)

COMPARATIVE STATEMENT OF FURNITURE FOR THE YEAR 2010-2011 OF THREE DISPENSARIES UNDERSERVICES HOSPITAL HYDERABAD TENDER NO. THREE DISP. 01

	M/S Gains Enterprises M/S A Z Enterprises Unit #3 Latifabad Hyderabad Hyderabad		M/S Gains Enterprises Unit # 3 Latifabad Hyderabad	M/S A Z Enterprises M/S Shorby Traders Hyderabad Waki Shah Road Hyderabad	WS Shohby Trade Waki Shah Road Hyderabad
Part I	namental demonstration and the months and the month	Oty /	RATE	RATE	RATE
- S. #	e of A	==	4500 each	9999	11000
	10, they exists on Francisco			7000 pach	201052000
2	Revolving chairs executive with five wheels.	4	5000 each	ruuo, each	+000
(a)	Stools wooden Sheeshum wood size 2' H x 1'x1" with sprit polish having four legs 2"x2" Top plank 12" x 12" x 1" L x B x T.	6	680 each	700, each	800
4	Wooden / Aluminum Lasani Lamination fixed partition height upto 6 Ft. Running ft 66.	***	900 per Ft. (59400)	920 Per Ft (60720)	250 Sq. Ft.

S.N. Hyd. (Member) Dr. Muhammad Rafique Qureshi C.M.O. / Incharge Medical Store

Radiologist . Dr.IAli Akber Siyal Hi amany

S.H.Hyd. (Member)

Sr. M.O, I/C Govt. Disp. Latifabad Hyderabad Dr. Muhammad Ayoub Khan

" Kusel (Member)

Dr. Shaikh Zulfigar Yousuf Chief R.M.O.

S.H.Hyd. (Member)

S.H.Hyd. (Member) Dr. Zareena Mahar Cardiologist

Addl. Chief Dental Surgeon DK Arneer Hassan

S.H.Hyd. (Member)

Services Hospital Hyderabad Dr. Anwar Ismail Memon Additional Civil Surgeon Member

> Dr. Muhamma M.S. / Civil Surgeon Aqoob Memon

S.H.Hyd. (Chairman)

# OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON SERVICES HOSPITAL HYDERABAD

NO.CS/HYD/- 12583.

/- Hyderabad Dated 14-06-20/1.

To.

The M/S Gains Enterprises, Unit # 3 Latifabad Hyderabad.

SUBJECT:-

TENDER AWARD OF FURNITURE ITEMS FOR THE YEAR 2010-2011.

Reference:

Your Tender application dated 13-6-2011.

The tender committee Services Hospital Hyderabad is pleased to inform you that the following items have been awarded to your firm / Company as the rates of the same quoted by you have been found lowest in the Tender opened on 13-6-2011.

Item No	Description of Stores	Rate per A/U
1	Steel rack 2'x3'x8" made of Angle Iron 1 ½"x 1 ½" with M.S. sheet gauge 18, grey colour oil paint.	Rs. 4500/-
3	Stools wooden Sheeshum wood size 2' H x 1'x1" with sprit polish having four legs 2"x2" Top plank 12" x 12" x 1" L x B x T.	Rs. 680/-
4	Wooden / Aluminum Lasani Lamination fixed partition height upto 6 Ft. Running ft 66.	Rs. 900/- per Ft.

NOTE: The above acceptance is subject to fulfilling the terms & conditions already provided alongwith tender enquiry form and deposition of 08% Performance Security in shape of Call Deposit / Pay order.

# OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON SERVICES HOSPITAL HYDERABAD

NO.CS/HYD/- /2-636.

/- Hyderabad Dated 15 -0 6 - 20 //.

To.

The M/S Gains Enterprises, Unit # 3 Latifabad Hyderabad.

SUBJECT:- SUPPLY ORDERS OF FURNITURE OF THREE DISPENSARIES UNDER SERVICES HOSPITAL HYDERABAD.

Reference:

Your quotation dated 13-6-2011 in Tender.

Sr. No	Description of Stores	Rate per A/U	Quantity ordered	Total value in Figures
1	Steel rack 2'x3'x8" made of Angle Iron 1 ½"x 1 ½" with M.S. sheet gauge 18, grey colour oil paint.	Rs. 4500/-	02	Rs. 9000/- (Rupees Nine Thousand only)
2	Stools wooden Sheeshum wood size 2' H x 1'x1" with sprit polish having four legs 2"x2" Top plank 12" x 12" x 1" L x B x T.	Rs. 680/-	06	Rs. 4080/- (Rupees Four Thousand Eighty only)
3	Wooden / Aluminum Lasani Lamination fixed partition height upto 6 Ft. Running ft	Rs. 900/- per Ft. (Rs. 59400)	01 Partition	Rs. 59400/- (Rupees Fifty Nine Thousand Four Hundred only)
	66.	TOTAL		Rs.72480.00

TOTAL VALUE IN WORDS RUPESS: (Rupees Seventy two Thousand Four Hundred Eighty only).

DATE OF DELIVERY: within 15 days.

The above acceptance is subject to 8% Performance Security amounting to Rs,5798/-, as per SPPRA rules, which may please be furnished in the shape of Call Deposit / Pay Order and the signing of contract agreement which may please be signed within 07 days / or as early as possible, as the case may be, of the receipt of the A.T. failing which the Contract is to be concluded at your risk and expenses. By the issue of this acceptance, however be governed, as per conditions laid down in Form DIS-12 of Sindh Purchase Manual 1991 as amended to date, Formal Contract will follow.

# OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON SERVICES HOSPITAL HYDERABAD

NO.CS/HYD/- 12585

/- Hyderabad Dated / 4 - 0 6 - 20 //.

To.

The M/S Shohby Traders, Maki Shah Road Hyderabad.

SUBJECT:-

TENDER AWARD OF FURNITURE ITEMS FOR THE YEAR 2010-2011.

Reference:

Your Tender application dated 13-6-2011.

The tender committee Services Hospital Hyderabad is pleased to inform you that the following items have been awarded to your firm / Company as the rates of the same quoted by you have been found lowest in the Tender opened on 13-6-2011.

Item No	Description of Stores	Rate per A/U
2	Revolving chairs executive with five wheels.	Rs. 4500/-

NOTE:- The above acceptance is subject to fulfilling the terms & conditions already provided alongwith tender enquiry form and deposition of 08% Performance Security in shape of Call Deposit / Pay order.

### OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON SERVICES HOSPITAL HYDERABAD

NO.CS/HYD/- 12 659

/- Hyderabad Dated 15-06-20/1

To.

The M/S Shohby Traders, Maki Shah Road Hyderabad.

SUBJECT:- SUPPLY ORDERS OF FURNITURE OF THREE DISPENSARIES UNDER SERVICES HOSPITAL HYDERABAD.

Reference:

Your quotation dated 13-6-2011 in Tender.

Sr. No	Description of Stores	Rate per A/U	Quantity ordered	Total value in Figures
1	Revolving chairs executive with five wheels.	Rs. 4500/-	07	Rs. 31500/- (Rupees Thirty One Thousand Five Hundred only)
		TOTAL		Rs.31500.00

TOTAL VALUE IN WORDS RUPESS: (Rupees Thirty One Thousand Five Hundred only).

DATE OF DELIVERY: within 15 days.

The above acceptance is subject to 8% Performance Security amounting to Rs.2520/-, as per SPPRA rules, which may please be furnished in the shape of Call Deposit / Pay Order and the signing of contract agreement which may please be signed within 07 days / or as early as possible, as the case may be, of the receipt of the A.T. failing which the Contract is to be concluded at your risk and expenses. By the issue of this acceptance, however be governed, as per conditions laid down in Form DIS-12 of Sindh Purchase Manual 1991 as amended to date, Formal Contract will follow.