

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Services Hospital Hyderabad
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial Govt.
- 3) TITLE OF CONTRACT Furniture and Fixture
- 4) TENDER NUMBER No. SH-Hyd. 01 (A) of 2010-2011
- 5) BRIEF DESCRIPTION OF CONTRACT Furniture and Fixture
- 6) FORUM THAT APPROVED THE SCHEME Finance and Health Dept.
- 7) TENDER ESTIMATED VALUE Rs. 400000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Not Applicable
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Not Applicable
- 10) TENDER OPENED ON (DATE & TIME) 13-6-2011 at 2-00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 List Attached
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER List Attached
- 16) CONTRACT AWARD PRICE Rs. 399440/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). Copy Attached

18) METHOD OF PROCUREMENT USED :- (Tick one)

- | | | | |
|--|--|-------------------------------------|-----------------|
| a) <input checked="" type="checkbox"/> | SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input checked="" type="checkbox"/> | Domestic/ Local |
| b) <input type="checkbox"/> | SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input type="checkbox"/> | |
| c) <input type="checkbox"/> | TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> | |
| d) <input type="checkbox"/> | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> | |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procuring Agency

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

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

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

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

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

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

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: *Not Applicable*
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? *Not Applicable*

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

M. Q. Q.
MEDICAL SUPERINTENDENT
Signature & Official Stamp of / **CIVIL SURGEON**
Authorized Officer **SERVICES HOSPITAL HYDERABAD**

FOR OFFICE USE ONLY

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

Print


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Attendance Sheet. Date. 13-6-2011.

SIGNATURES.

CHAIRMAN.
1. DR. YAKOOB MEMON.



2. MEMBER.
DR. ANWAR ISMAIL
MEMON.



3. MEMBER.
DR. SHAIKH
ZULFIQAR.



4. MEMBER.
DR. ZAREENA
MEHTAB.



5. MEMBER
DR. AKBER ALI SIYAL.



6. Dr. Mohd Rafiqur Razaq



7. Dr. Azeer Haman



8. Dr. M. Ayub Khan



Attendance Sheet of Bidders.

on Dated 13-6-2011

No	Name	Address	Signature	Mobile number
1.	General Trader (Pvt) HYD.	Sadder.	<i>[Signature]</i>	0345-356994
2.	United Photo Stit	Colort Rd Hyd	<i>[Signature]</i>	0321309063
3.	Sunny Photo Stit	Colort Rd Hyd	<i>[Signature]</i>	03213038070
	SAOHBY TASER		<i>[Signature]</i>	0344356221
5.	Zahid Ali	Latifabad	<i>[Signature]</i>	0333-2787967
6.	Meer Hussain	Latifabad.	Meer	03122-93235

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.


MEDICAL SUPERINTENDENT / CIVIL SURGEON
SERVICES HOSPITAL HYDERABAD


OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON
SERVICES HOSPITAL HYDERABAD

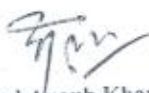
BID EVALUATION REPORT OF TENDER ENQUIRY NO. SH HYD. 01 (A)
SERVICES HOSPITAL HYDERABAD PURCHASE OF FURNITURE &
FIXTURE FOR THE YEAR 2010-2011.


1. 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:-

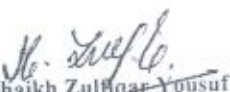
1. The 05% Bid Security was examined and accepted of all bidders / tenders of each offered bids, which were checked / scrutinized & Compared from the Comparative Statement.
2. The M/s. Shobhy Traders Maki Shah Road Hyderabad did not attach the Bid Security with the tender documents, therefore the bid was not accepted and rejected.
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)

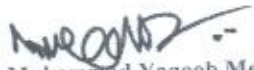

Dr. Zareena Mahar
Cardiologist
S.H.Hyd. (Member)


Dr. Ali Akber Siyal
Radiologist
S.H.Hyd. (Member)


Dr. Shaikh Zulfiqar Yousuf
Chief B.M.O.
S.H.Hyd. (Member)


Dr. Ameer 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)

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

S. #	Description of items	Qty	RATE	RATE	RATE
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 1/2' made of veneer sheeshum finished with sprit polish alongwith Six office chairs.	01 Table & 6 Chairs	59000	60000	
2	Computer Tables made of Lamination / sheeshum wood / Sheeshum veneer of standard size, finished with sprit polish.	3	7000, each	8000, each	
3	Steel racks 2'x3'x8" made of Angle iron 1 1/2" x 1 1/2" with M.S. sheet gauge 18, grey colour oil paint.	3	4500	5000	
4	Steel racks 3' x 13 1/2' x 8" made of Angle iron 1 1/2" x 1 1/2" with M.S. sheet gauge 18, grey colour oil paint.	1	18500	19000	
5	Steel racks 2' x 7.8" x 8" made of Angle iron 1 1/2" x 1 1/2" with M.S. sheet gauge 18, grey colour oil paint.	1	16600	17000	
6	Steel racks 2' x 10 1/2' x 8" made of Angle iron 1 1/2" x 1 1/2" with M.S. sheet gauge 18, grey colour oil paint.	1	18000	19000	
7	Steel racks 3' x 14.2' x 8" made of Angle iron 1 1/2" x 1 1/2" with M.S. sheet gauge 18, grey colour oil paint.	1	19000	20000	
8	Wooden / aluminium /Asani lamination fixed partition height 12' R. R. 120.	1	900 R. Ft. (108000)	920 R. Ft.	
9	Wooden veneer Sheesham / Lamsani lamination Rack with two shelf and Box three draws 5'x4'x2' size.	3	7000, each	8000, each	
10	Baby cot of steel pipe gauge 18 size 2' x 34" height with Rubber wheels.	4	15000, each	21000, each	
11	Centre Table of Sofa Set 4'x2'x1 1/2" wooden sheeshum having Top glass 8mm with one shelf having glass 8mm + two side Tables 1 1/2' x 12" x 12" wooden sheeshum having Top glass 5mm sprit polish on wood.	01 Set	16000	18000	
12	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 1" L x B x T.	10	680, each	800	
13	Folding screen of sheeshum wood height upto 6' length 6' (3' will be fixed and 1 1/2', 1 1/2' of either side will be folding by Hinges) having carving work / Chinoos work finished with sprit polish.	1	20000	32000	

Not accepted due to non availability of Bid security

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

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

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

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

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

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

Dr. Shaikh Zulfikar Hussain
 Dr. Shaikh Zulfikar Hussain
 Chief R.M.O.
 S.H. Hyd. (Member)

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

PHONE NO. 9240105.

FAX NO. 9240108.

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

NO.CS/HYD/- 12584.

/- Hyderabad Dated 14-06-2011.

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	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 1/2' made of venire sheeshum finished with sprit polish alongwith Six office chairs.	Rs. 59000/-
2	Computer Tables made of Lamination / sheeshum wood / Sheeshum venire of standard size, finished with sprit polish.	Rs.7000/-
3	Steel racks, 2'x3'x8" made of Angle iron 1 1/2"x 1 1/2" with M.S. sheet gauge 18, grey colour oil paint.	Rs.4500/-
4	Steel racks 3'x 13 1/2' x 8" made of Angle iron 1 1/2" x 1 1/2" with M.S. sheet gauge 18, grey colour oil paint.	Rs.18500/-
5	Steel racks 2'x 7.8" x 8" made of Angle iron 1 1/2" x 1 1/2" with M.S. sheet gauge 18, grey colour oil paint.	Rs.16600/-
6	Steel racks 2'x 10 1/2' x 8" made of Angle iron 1 1/2" x 1 1/2" with M.S. sheet gauge 18, grey colour oil paint.	Rs.18000/-
7	Steel racks 3'x 14.2' x 8" made of Angle iron 1 1/2" x 1 1/2" with M.S. sheet gauge 18, grey colour oil paint.	Rs.19000/-
8	Wooden / aluminum /Lasani lamination fixed partition height 12' R.ft. 120.	Rs.900/- R. Ft.
9	Wooden venire Sheesham / Lasani lamination Rack with two shelf and Box three draws 5'x4'x2' size.	Rs.7000/-
10	Baby cot of steel pipe gauge 18 size 2' x 34" height with Rubber wheels.	Rs.15000/-
11	Centre Table of Sofa Set 4'x2'x 1 1/2" wooden sheeshum having Top glass 8mm with one shelf having glass 8mm + Two side Tables 1 1/2' x 12" x 12" wooden sheeshum having Top glass 5mm sprit polish on wood.	Rs.16000/-
12	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 1" L x B x T.	Rs.680/-
13	Folding screen of sheeshum wood height upto 6' length 6' (3' will be fixed and 1 1/2', 1 1/2' 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.


MEDICAL SUPERINTENDENT / CIVIL SURGEON
SERVICES HOSPITAL HYDERABAD

PHONE NO. 9240105.
FAX NO. 9240108.

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

NO.CS/HYD/- 12635.

/- Hyderabad Dated 15-06-2011.

To,

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

**SUBJECT:- SUPPLY ORDERS OF FURNITURE OF 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	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 1/2' made of venire sheeshum finished with sprit polish alongwith 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 1/2" x 1 1/2" 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 1/2' x 8" made of Angle iron 1 1/2" x 1 1/2" 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 Angle iron 1 1/2" x 1 1/2" 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 1/2' x 8" made of Angle iron 1 1/2" x 1 1/2" 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 1/2" x 1 1/2" 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'x1 1/2" wooden sheeshum having Top glass 8mm with one shelf having glass 8mm + Two side Tables 1 1/2' 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 sheeshum wood size 1 1/2' 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/-	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 1/2', 1 1/2' 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.

 MEDICAL SUPERINTENDENT / CIVIL SURGEON
SERVICES HOSPITAL HYDERABAD

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Services Hospital Hyderabad
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Provincial Govt.
- 3) TITLE OF CONTRACT Machinery Equipments
- 4) TENDER NUMBER No. SH. Hrd. 01 (M) of 2010-2011
- 5) BRIEF DESCRIPTION OF CONTRACT Machinery Equipments
- 6) FORUM THAT APPROVED THE SCHEME Finance and Health Dept.
- 7) TENDER ESTIMATED VALUE Rs: 150,000/2
- 8) ENGINEER'S ESTIMATE (For civil works only) Not Applicable
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Not Applicable
- 10) TENDER OPENED ON (DATE & TIME) 13-6-2011 at 2-00 PM
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- 14) BID EVALUATION REPORT (Enclose a copy) Copy Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER List Attached
- 16) CONTRACT AWARD PRICE Rs 149,000/2
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). Copy Attached

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procuring Agency

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

i) SPPRA Website
(If yes, give date and SPPRA Identification No.)

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

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

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

22) NATURE OF CONTRACT

Domestic/ Local	<input type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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(If yes, enclose a copy)

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METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENT'S
(If yes, give details)

Yes	
No	✓

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	✓

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: *Not Applicable*
(If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)? *Not Applicable*

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer

Amjad Ali
MEDICAL SUPERINTENDENT
/ CIVIL SURGEON
SERVICES HOSPITAL HYDERABAD

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OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON
SERVICES HOSPITAL HYDERABAD

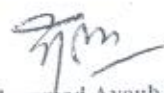
BID EVALUATION REPORT OF TENDER ENQUIRY NO. SH HYD. 01 (M)
SERVICES HOSPITAL HYDERABAD PURCHASE OF
MACHINERY EQUIPMENTS FOR THE YEAR 2010-2011.


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


BID EVALUATION REPORT:-


1. 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 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.
3. 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).



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 Zulfikar Yousuf
Chief R.M.O.
S.H.Hyd. (Member)


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


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


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

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

S. #	Description of Items	Qty	RATE			
			1	2	3	4
1	Photostat Machine Fully Automatic, digital, Made in Japan / Imported or Equivalent.	1	M/S Sunny Photostat Opp: Sessions Court Road Hyd	M/S United Photostat Opp: Sessions Court Road Hyd	M/S Infotech Computer Opp: Session Court Road Hyd	M/S General Traders (pvt.) Ltd. 435/8, Ground Floor, Saddar Cantt, Hyderabad
			Disqualified / Not Accepted due to non-availability of required documents	Disqualified / Not Accepted due to non-availability of required documents	Disqualified / Not Accepted due to non-availability of required documents	Toshiba e-Studio 181 (18 ppm), Japan assembled in China.
						149000

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

Dr. Al Akber Siyal
 Radiologist
 S.H. Hyd. (Member)

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

Dr. Shaikh Zulfikar Rousuf
 Chief R.M.O.
 S.H. Hyd. (Member)

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

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

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

Dr. Muhammad Saqoob Memon
 M.S. / Civil Surgeon
 S.H. Hyd. (Chairman)

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.


MEDICAL SUPERINTENDENT / CIVIL SURGEON
SERVICES HOSPITAL HYDERABAD

PHONE NO. 9240105.

FAX NO. 9240108.

OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON
SERVICES HOSPITAL HYDERABAD

NO.CS/HYD/- 12586.

- 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.

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

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.


MEDICAL SUPERINTENDENT / CIVIL SURGEON
SERVICES HOSPITAL HYDERABAD

PHONE NO. 9240105.
FAX NO. 9240108.

OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON
SERVICES HOSPITAL HYDERABAD

NO.CS/HYD/- 12658

/- Hyderabad Dated 15/06/2011.

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

Received
15/06/11

[Signature]
MEDICAL SUPERINTENDENT / CIVIL SURGEON
SERVICES HOSPITAL HYDERABAD

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Services Hospital Hyderabad
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Govt.
- 3) TITLE OF CONTRACT Furniture and Fixture
- 4) TENDER NUMBER No. Three Dsr: 01 of 2010-2011
- 5) BRIEF DESCRIPTION OF CONTRACT Furniture and Fixture
- 6) FORUM THAT APPROVED THE SCHEME Finance and Health Dept.
- 7) TENDER ESTIMATED VALUE Rs: 120000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) Not Applicable
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Not Applicable
- 10) TENDER OPENED ON (DATE & TIME) 13-6-2011 at 2-00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 List Attached
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER List Attached
- 16) CONTRACT AWARD PRICE Rs: 119280/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) Copy Attached

18) METHOD OF PROCUREMENT USED :- (Tick one),

- | | | |
|-------------------------------------|---|--------------------------|
| <input checked="" type="checkbox"/> | a) SINGLE STAGE - ONE ENVELOPE PROCEDURE | <input type="checkbox"/> |
| <input type="checkbox"/> | b) SINGLE STAGE - TWO ENVELOPE PROCEDURE | <input type="checkbox"/> |
| <input type="checkbox"/> | c) TWO STAGE BIDDING PROCEDURE | <input type="checkbox"/> |
| <input type="checkbox"/> | d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | <input type="checkbox"/> |

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procuring Agency

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	<input checked="" type="checkbox"/>
	No	<input type="checkbox"/>
ii) News Papers (If yes, give names of newspapers and dates)	Yes	<input type="checkbox"/>
	No	<input checked="" type="checkbox"/>

22) NATURE OF CONTRACT Domestic/Local Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy) Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report) Yes No

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

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

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

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

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

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

34) DEVIATION FROM QUALIFICATION CRITERIA
(If yes, give detailed reasons.)

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

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: *Not Applicable*
(If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)? *Not Applicable*

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

Signature & Official Stamp of
Authorized Officer

Munir
MEDICAL SUPERINTENDENT
/ CIVIL SURGEON
SERVICES HOSPITAL HYDERABAD

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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.


MEDICAL SUPERINTENDENT / CIVIL SURGEON
SERVICES HOSPITAL HYDERABAD


OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON
SERVICES HOSPITAL HYDERABAD

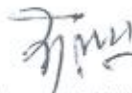
BID EVALUATION REPORT OF TENDER ENQUIRY NO. THREE DISP. 01
UNDER CONTROL OF SERVICES HOSPITAL HYDERABAD PURCHASE OF
FURNITURE & FIXTURE FOR THE YEAR 2010-2011.


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.

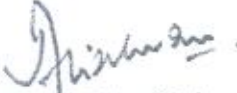
BID EVALUATION REPORT:-

1. 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 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.



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

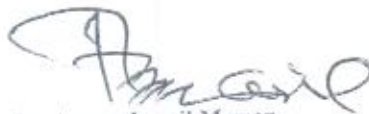

Dr. Muhammad Ayoub Khan
Sr. M.O. I/C Govt. Disp. Latifabad Hyd.
(Member)



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


Dr. Ali Akber Siyal
Radiologist
S.H.Hyd. (Member)


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


Dr. Ameer 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)

COMPARATIVE STATEMENT OF FURNITURE FOR THE YEAR 2010-2011 OF THREE DISPENSARIES UNDERSERVICES HOSPITAL HYDERABAD TENDER NO. THREE DISP. 01
 OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON SERVICES HOSPITAL HYDERABAD, TENDER OPENED ON 13-6-2011 AT 2.00 P.M.

S. #	Description of Items	Qty	RATE		
			1	2	3
1	Steel rack 2'x3'x8" made of Angle Iron 1 1/2"x 1 1/2" with M.S. sheet gauge 18, grey colour oil paint.	1	M/S Gains Enterprises Unit # 3 Latifabad Hyderabad 4500 each	M/S A Z Enterprises Hyderabad 9999	M/S Shohby Traders Maki Shah Road Hyderabad 11000
2	Revolving chairs executive with five wheels.	4	5000 each	7000, each	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.	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. H. Hyd.
 Dr. Muhammad Rafique Qureshi
 C.M.O. / Incharge Medical Store
 S.H. Hyd. (Member)

S. H. Hyd.
 Dr. Muhammad Ayoub Khan
 Sr. M.O. / IC Govt. Disp. Latifabad Hyderabad
 (Member)

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

S. H. Hyd.
 Dr. Jai Akber Soyal
 Radiologist
 S.H. Hyd. (Member)

S. H. Hyd.
 Dr. Shaikh Zulfqar Yousuf
 Chief R.M.O.

S. H. Hyd.
 Addl. Chief Dental Surgeon
 S.H. Hyd. (Member)

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

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

PHONE NO. 9240105.

FAX NO. 9240108.

OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON
SERVICES HOSPITAL HYDERABAD

NO.CS/HYD/- 12583 .

/- Hyderabad Dated 14-06-2011.

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 1/2"x 1 1/2" 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.


MEDICAL SUPERINTENDENT / CIVIL SURGEON
SERVICES HOSPITAL HYDERABAD

PHONE NO. 9240105.
FAX NO. 9240108.

OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON
SERVICES HOSPITAL HYDERABAD

NO.CS/HYD/- 12636.

/- Hyderabad Dated 15-06-2011.

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 1/2"x 1 1/2" 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 66.	Rs. 900/- per Ft. (Rs. 59400)	01 Partition	Rs. 59400/- (Rupees Fifty Nine Thousand Four Hundred only)
		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.

 
MEDICAL SUPERINTENDENT / CIVIL SURGEON
SERVICES HOSPITAL HYDERABAD

PHONE NO. 9240105.

FAX NO. 9240108.

OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON
SERVICES HOSPITAL HYDERABAD

NO.CS/HYD/- 12585

/- Hyderabad Dated 14-06-2011.

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.


MEDICAL SUPERINTENDENT / CIVIL SURGEON
SERVICES HOSPITAL HYDERABAD

PHONE NO. 9240105.

FAX NO. 9240108.

OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON
SERVICES HOSPITAL HYDERABAD

NO.CS/HYD/- 12 659

/- Hyderabad Dated 15-06-2011.

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.


MEDICAL SUPERINTENDENT / CIVIL SURGEON
SERVICES HOSPITAL HYDERABAD