

OFFICE OF THE DIRECTOR HEALTH SERVICES KARACHI DIVISION KARACHI

No: DHSKDK/Acctts) /-

110/14

Dated: 18 / 12 2017

To,

The Managing Director,

Sindh Public Procurement Regularity Authority,

Government of Sindh,

Karachi.

Subject:

SUBMISSION OF BID EVALUATION REPORT.

I have the honour to submit herewith the Bid Evaluation Report alongwith its relevant documents for Purchase of Other Miscellaneous, Uniform/Liveries, Printing/Publication and Repair of Machinery/Equipments/Furniture/Fixture for Health Facilities under administrative control of this office for the year 2017-18 for hoisting on website of SPPRA.

DIRECTOR HEALTH SERVICES KARACHI DIVISION KARACHI

Copy for information to:

- 1. The Secretary to Government of Sindh Health Department, Karachi.
- 2. The Accountant General Sindh Karachi.
- 3. The Addl. Secretary PM&I Cell Health Department, Govt. Of Sindh Karachi.

4. Local Accounts Section.

DIRECTOR HEALTH SERVICES KARACHI DIVISION KARACHI

SPPRA INWARD DIARY NO: 37/2 DATED: 9-12-17

Technical Bid Evaluation Report

Name of Procuring Agency: Director Health Services Karachi Division Karachi.

2. Tender Reference No. DHSK/Acctt./10587/92, dated 23.10.2017.

3. Tender Description/ Name of work / item: Purchase of Other Miscellaneous.

4. Method of Procurement: Single Stage Two Envelope Procedure of SPP 2010.

5. Tender Published: Daily JANG,

Serial No.

on website of SPPRA

Print & Electronic Media (SPPRA ID No & News papers names with dates)

6. Total Bid Documents Sold: 08

7. Total Bid Received <u>07 (Seven).</u>

8. Tender Bid Opening Date 15.11.2017

9. No. of Bid qualified (if applicable) 06 (Six).

10. Bid(s) Rejected: 01.

12 Bid Evaluation Report.

S. NO.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/ rejection	Remarks
01	02	03	04	05	06	07

Comparative statement/Scrutiny Sheet are attached

Mr. Aijaz Hussain Rind

Additional Commissioner II

Representative of Commissioner Karachi

Dr. Shahid Ali

Deputy Director (H) Curative

DHS office Karachi.

Assistant Commissioner (General) Karachi

> Dr. Syed Muntazir Haider Deputy Director (H) Procurement

DHS Office Karachi

TECHNICAL ELEGIBILITY CRITERIA FOR PURCHASE OF OTHER MISCELLANEOUS

FOR THE YEAR 2017-18

Sr.	Detail of Criteria	Muntaha	R.Z.	Field	Anaya	Iqra Enter.	A.H.W.	Medical
No.		Enter.	Services	Supplies	Enter.		Enter.	Corp.
1	Original Tender Receipt and Proforma (Mandatory)	Attached	Attached	Attached	Attached	Attached	Attached	Attached
2	Copy of CNIC Authorized Person for the firm	Attached	Attached	Attached	Attached	Not Attached	Attached	Attached
3	Copy of NTN Registration Certificate (Mandatory)	Attached	Attached	Attached	Attached	Attached	Attached	Attached
4	Copy of GST Registration Certificate (Mandatory)	Attached	Attached	Attached	Attached	Attached	Attached	Attached
5	Copy of Professional Tax Certificate	Attached	Attached	Attached	Not Attached	Attached	Attached	Attached
6	Sample appearance of quoted items (Mandatory)	Attached	Attached	Attached	Attached	Not Attached	Attached	Attached
7	Bank Certificate for financial capability of the firms and average annual turnover last 03 years more-than 30 (Million)	Attached	Attached	Attached	Attached	Not Attached	Attached	Attached
8	Original terms and conditions duly signed and stamped each page should be signed and stamped by competent authority	Attached	Attached	Attached	Attached	Attached	Attached	Attached
9	Undertaking on stamp paper that quoted price are not higher than market prices & firm not black list in any government/semi government department.	Attached	Attached	Attached	Attached	Not Attached	Attached	Attached
10	Documentary Proof of past experience last three years.	Attached	Attached	Attached	Attached	Not Attached	Attached	Attached
	Results	Qualified	Qualified	Qualified	Qualified	Disqualified	Qualified	Qualified

DR. SHAHID ALI

Deputy Director Curative

Directorate Health Services Karachi Division

DR. SYED MUNTAZIR HAIDER

Deputy Director Procurement

Directorate Health Services Karachi Division

AIJAZ HUSSAIN RIND

ADDITIONAL COMMISSIONER-II

REPRESENTATIVE OF COMMISSIONER

KARACHI ol Communicationer (General)

COMPARATIVE STATEMENT OF TECHNICAL PROPOSALS FOR PURCHASE OF OTHER MISCELLANEOUS ITEMS FOR THE YEAR 2017-18

Item	Description of Store	A/U	Qty.	Muntaha Enter.	R.Z.	Field	Anaya	AHW	Medical
No.	Description of Store	A/O	Qty.	Munitaria Enter.	Services	Supplies	Enter.	Enter.	Corp.
1	Tissue Paper	Nos	1500		Fay				As per
	This are 1 april	1,05	1300		, ay				sample
2	Stapler	Nos	200				as per	Local	As per
							sample		sample
3	Stapler Heavy duty	Nos	20				as per	Local	As per
						~	sample as per		sample As per
4	Whito Pen shape	Nos.	500		China		sample	Dollor	sample
_							as per	5.11	As per
5	High Lighter different colours	Nos.	600		China		sample	Dollor	sample
6	USB Flash Driver (8 GB)	Nos	200		Million		as per	Kingston	•
0	OSB Flash Driver (8 GB)	NOS	200		IVIIIIOII		sample	Killgstoll	
7	Electric wire 7/29	Coil	20		Million			Million	
8	Electric wire 7/44	Coil	20				ı	Million	
9	Energy Saver (24 weett)	Nes	500					Jet	
9	Energy Saver (24 watt)	Nos	500					Jet	
10	Tube Light Rod 40W	Nos	100					China	As per
		1,05	100					0	sample
11	Bar Soap	Nos.	500			9	1	101 soap	As per
									sample
12	Bath Soap	Nos.	1000					Lux	As per sample
								4	As per
13	Insecticide Powder 100gm	Pack	200					Power Plus	sample
1.4	Macquita Oil Spray 425ml Pottle	Pottle	220					Local	As per
14	Mosquito Oil Spray 425ml Bottle	Bottle	320					Local	sample

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Item-	Description of Store	A/U	Qty.	Muntaha Enter.	R.Z.	Field	Anaya	AHW	Medical
No.	Description of Store	7,0	Qty.	Widitalia Litter.	Services	Supplies	Enter.	Enter.	Corp.
15	Phenyl 3 Ltrs Bottle	Bottle	3000					Local	As per
									sample As per
16	Phenyl (Constructed 500ml bottle)	Bottle	2000					Local	sample
17	Stabilizer 1000W	Nos.	30		Stac				
18	Stabilizer 5000W	Nos.	20		Stac				
19	Drill Machine Heavy Duty	Nos.	8					China	
20	Table Set	Nos.	50					Local	
21	Printer with photocopier & Lens	Nos.	6		НР	НР			
22	Battery for Vehicle 60 Amp.	Nos.	20						#i
23	Dustbin Trolley	Nos	10			as per sample		Local	
24	Water Dispenser	Nos	8		Pak made		-		As per sample
25	LED Saver 24W	Nos	400			Tuff/China		Tuff	=
26	LED Tube light 40W	Nos	200			Tuff/China		China	
27	FAX Machine	Nos	3					Panasonic	As per sample
28	Sutli	Kg	50		e	as per sample	×	Local	As per sample
29	Register 300 pages	Nos	500				as per sample	Local	
30	Hard Board File	Nos.	1000			as per sample	as per sample	Local	La. Ola /

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Item No.	Description of Store	A/U	Qty.	Muntaha Enter.	R.Z. Services	Field Supplies	Anaya Enter.	AHW Enter.	Medical Corp.
31	Wall Clock	Nos	10		Scivices	Casio	Litteri	Local	corp.
32	Printed File Cover	Nos.	5000	Best Quality			as per sample		
33	LCD 32"	Nos.	10	Hair/Orient/TCL		Hair			
34	LCD 42"	Nos.	12	Hair/Orient/TCL		Hair			
35	LCD 55"	Nos.	8	48" to 50" Hair/Orient/TCL		Hair			
36	Photocopier	Nos.	1		8			Richo (Refb.)	
37	Paper Rim A4 size	Rim	1000		PPC/BMO				
38	Computer LCD 19"	Nos.	20						
39	Duster 18x24 Good Quality	Nos.	4000			as per sample		Local	
40	Tea Set (China)	Set	15					China	
41	Lock (china) large size	No.	100					China	
42	Mosquito Spray 350ml Mortien or equivelent	No.	300					Mortien	
43	Electric Switch (Button)	No.	100			as per sample		Local	
44	Tube Light Starter	No.	100	*		Philips		Local	
45	Electric Bulb Holder	No.	100			as per sample		Local	
46	Printer Cartridge Hp Laser Jet Pro M12a	No.	15						,

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Item No.	Description of Store	A/U	Qty.	Muntaha Enter.	R.Z. Services	Field Supplies	Anaya Enter.	AHW Enter.	Medical Corp.
47	Printer Cartridge Hp Laser Jet 1020	No.	15				800 U		
48	Cartridge HP Laser Jet CF+350-A (Colour)	Nos	12						
49	Cartridge Laser Jet Pro-MF7-17 Fw (Colour) Black & White.	Nos	12						
50	Cartridge Hp-Laser 83-A Mc 1-522/fw	Nos	8						
51	CPU Core i-iiv with key board & mouse	No.	12	Del Core I 7	China				
52	Electric Cattle	No.	10					Westpoint	
53	Dinner Set 72 pcs	Set	5					China	
54	Water Glass	No.	100					China	
55	Crokery Set	Set	30					China	
56	Plate China Large	Nos	300	Plastic	China		as per sample		
57	Plate China Small	Nos.	300	Plastic	China		as per sample		
58	Calculator 15 Digits	No.	30		China			Citizen/ Panasonic	

DR. SHAHID ALI
DEPUTY DIRECTOR CURATIVE
Directorat Health Services Karachi Div.

DR. SYED MUNTAZIR HAIDER
Deputy Director Procurement
Directorat Health Services Karachi

AIJAZ HUSSAIN RIND

Addl Commissioner II

Rep. Commissioner Karachi

COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS FOR PURCHASE OF OTHER MISCELLANEOUS ITEMS FOR THE YEAR 2017-18

Item	Description of Store	A/U	Qty.	Muntaha Enter.	R.Z.	Field	Anaya	AHW	Medical
No.	Description of Store	A/ 0	Qty.	Widiltalia Liitei.	Services	Supplies	Enter.	Enter.	Corp.
1	Tissue Paper	Nos	1500		120.00 Fay	125			122.00 As
1	rissue rapei	1103	1300		120.00 Tay	123			per sample
2	Stapler	Nos	200		*2		235.00 as	240.00	242.00 As
	Staplei	1103	200				per sample	Local	per sample
3	Stapler Heavy duty	Nos	20				3200.00 as	3250.00	3400.00 As
3	Stapler fleavy duty	1103	20				per sample	Local	per sample
4	Whito Pen shape	Nos.	500		30.00		32.50 as per	32.40	32.00As
4	Willto Fell Sliape	1103.	300		China		sample	Dollor	per sample
5	High Lighter different colours	Nos.	600		30.00		32.00 as per	30.50	32.00 As
	Thigh Eighter different colours	1105.	000		China		sample	Dollor	per sample
6	USB Flash Driver (8 GB)	Nos	200				950.00 as	960.00	
	OSB Hasii Driver (8 GB)	1403	200				per sample	Kingston	
7	Electric wire 7/29	Coil	20		3980.00			4100.00	
	Liectric wire 7/23	COII	20		Million			Million	
8	Electric wire 7/44	Coil	20		9200.00			9400.00	
	Liectife wife 7/44	COII	20		Million			Million	
9	Energy Saver (24 watt)	Nos	500					295.00 Jet	
				6		. 8555EN		180.00	179.00 As
10	Tube Light Rod 40W	Nos	100			185		China	per sample
			22020200					24.00 101	22.00 As
11	Bar Soap	Nos.	500			22.5		soap	per sample
									45.50 As
12	Bath Soap	Nos.	1000			58		55.00 Lux	per sample

Item	- Description of Store	A/U	Qty.	Muntaha Enter.	R.Z.	Field	Anaya	AHW	Medical
No.	- Description of Store	A/O	Qty.	Muntana Enter.	Services	Supplies	Enter.	Enter.	Corp.
13	Insecticide Powder 100gm	Pack	200			104		110.00	95.00 As
13	msecticide Fowder 100gm	Fack	200			104	Ü.	Power Plus	per sample
14	Mosquito Oil Spray 425ml Bottle	Bottle	320					245.00	260.00 As
	Woodalto Oli Spray 425iiii Bottie	Dottic	320				le .	Local	per sample
15	Phenyl 3 Ltrs Bottle	Bottle	3000					222.00	215.00 As
		Dottie	3000				¥1	Local	per sample
16	Phenyl (Constructed 500ml bottle)	Bottle	2000					235.00	242.00 As
	, (Local	per sample
17	Stabilizer 1000W	Nos.	30		4200.00				
					Stac				
18	Stabilizer 5000W	Nos.	20		14500.00				
					Stac			16000.00	
19	Drill Machine Heavy Duty	Nos.	8					16800.00	
								China 18500.00	
20	Table Set	Nos.	50					Local	
					33500.00	35000.00		Local	
21	Printer with photocopier & Lens	Nos.	6		HP	HP			
					TATISMALE E		77	1	
22	Battery for Vehicle 60 Amp.	Nos.	20						
22	Donald's Tolling		4.0			18000.00	WI .	15500.00	
23	Dustbin Trolley	Nos	10			as per	1	Local	
24	Matar Dispenser	Nine	0		19500.00				20200.00
24	Water Dispenser	Nos	8		Pak made				As per
25	LED Saver 24W	Nos	400			480.00		510.00 Tuff	
23	LLU Javer Z4vv	1405	400			Tuff/China	h	310.00 Tuff	
26	LED Tube light 40W	Nos	200			780.00		810.00	
20		1103	200			Tuff/China		China	2

Item No.	Description of Store	A/U	Qty.	Muntaha Enter.	R.Z. Services	Field Supplies	Anaya Enter.	AHW Enter.	Medical Corp.
	FAX Machine	Nos	3		Services	Supplies	Enter.	22650.00 Panasonic	22500.00 As per
28	Sutli	Kg	50			385.00 as		370.00 Local	355.00 As per sample
29	Register 300 pages	Nos	500	*			215.00 as per sample	195.00 Local	
30	Hard Board File	Nos.	1000			40.00 as per sample	38.00 as per sample	35.00 Local	
31	Wall Clock	Nos	10			1600.00 Casio		1400.00 Local	
32	Printed File Cover	Nos.	5000	24.00 Best Quality			25.00 as per sample		
33	LCD 32"	Nos.	10	37800.00 Hair/Orient/TCL		38200.00 Hair			
34	LCD 42"	Nos.	12	54500.00 Hair/Orient/TCL		51200.00 Hair			
35	LCD 55"	Nos.	8	134000.00 48" to 50"		138800.00 Hair			
36	Photocopier	Nos.	1				i A	220000.00 Richo	
37	Paper Rim A4 size	Rim	1000		570.00 PPC/BMO				
38	Computer LCD 19"	Nos.	20	18800.00 Samsung/ China					
39	Duster 18x24 Good Quality	Nos.	4000			40.00 as per sample		38.00 Local	
40	Tea Set (China)	Set	15					3200.00 China	

Item No.	Description of Store	A/U	Qty.	Muntaha Enter.	R.Z. Services	Field Supplies	Anaya Enter.	AHW Enter.	Medical Corp.
41	Lock (china) large size	No.	100		Services	310	Litter.	285.00 China	corp.
42	Mosquito Spray 350ml Mortien or equivelent	No.	300					615.00 Mortien	
43	Electric Switch (Button)	No.	100			26.00 as per sample	1	25.00 Local	
44	Tube Light Starter	No.	100			22.00 Philips		18.50 Local	
45	Electric Bulb Holder	No.	100			40.00 as per sample		39.00 Local	
46	Printer Cartridge Hp Laser Jet Pro M12a	No.	15						
47	Printer Cartridge Hp Laser Jet 1020	No.	15				-		
48	Cartridge HP Laser Jet CF+350-A (Colour)	Nos	12						
49	Cartridge Laser Jet Pro-MF7-17 Fw (Colour) Black & White.	Nos	12						<i>(2)</i>
50	Cartridge Hp-Laser 83-A Mc 1-522/fw	Nos	8						
51	CPU Core i-iiv with key board & mouse	No.	12	130000 Del Core I 7	145000.00 China	9			
52	Electric Cattle	No.	10					4500.00 Westpoint	
53	Dinner Set 72 pcs	Set	5				÷	28500.00 China	
54	Water Glass	No.	100					65.00 China	

Item No.	Description of Store	A/U	Qty.	Muntaha Enter.	R.Z. Services	Field Supplies	Anaya Enter.	AHW Enter.	Medical Corp.
55	Crokery Set	Set	30				1	4950.00 China	
56	Plate China Large	Nos	300	385.00 Plastic	410.00		420.00 as		
50	riate cilila Large	Nos 3	300	00 383.00 Flastic	China		per sample		
57	Plate China Small	Nos.	300	285.00 Plastic	310.00		300.00 as		
37	Flate Cillia Siliali	1005.	300	263.00 Plastic	China		per sample		
58	Calculator 15 Digits	No	30		950.00		8	950.00	
56	Calculator 15 Digits	No.	30		China			Citizen/	

DR. SHAHID ALI
DEPUTY DIRECTOR CURATIVE
Directorat Health Services Karachi Div.

DR. SYED MUNTAZIR HAIDER Deputy Director Procurement Directorat Health Services Karachi AIJAZ HUSSAIN RIND

Addl Commissioner II

Rep. Commissioner Karachi

Bid Evaluation Report

- 1. Came of Procuring Agency: Director Health Services Karachi Division Karachi.
- 2. Tender Reference No. DHSK/Acctt./10587/92, dated 23.10.2017.
- 3. Tender Description/ Name of work / item: Purchase of Uniform/Liveries.
- 4. Method of Procurement: Single Stage Two Envelope Procedure of SPP 2010.
- 5. Tender Published: Daily Jang, Serial # 30790 ON WEBSITE OF SPPRA

Print & Electronic Media (SPPRA ID No & News papers names with dates)

- 6. Total Bid Documents Sold: 04 (Four).
- 7. Total Bid Received 02 (Two).
- 8. Tender Bid Opening Date 15-11-2017
- 9. No. of Bid qualified (if applicable) 02 (Two).
- 10. Bid(s) Rejected: 00.

12. Bid Evaluation Report.

S. NO.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/ rejection	Remarks
01	02	03	04	05	06	07

Comparative statement/Scrutiny Sheet are attached

Mr. Aijaz Hussain Rind Additional Commissioner II

Representative of Commissioner Karachi

Dr. Shahid Ali

Deputy Director (H) Curative

DHS office Karachi.

Siant Commissioner (General) Karachi

> Dr. Syed Muntazir Haider Deputy Director (H) Procurement

DHS Office Karachi

TECHNICAL ELEGIBILITY CRITERIA FOR PURCHASE OF UNIFORM/LIVERIES FOR THE YEAR 2017-18

Sr. No.	Detail of Criteria	Muntaha Enter.	R.Z. Services
1	Original Tender Receipt and Proforma (Mandatory)	Attached	Attached
2	Copy of CNIC Authorized Person for the firm	Attached	Attached
3	Copy of NTN Registration Certificate (Mandatory)	Attached	Attached
4	Copy of GST Registration Certificate (Mandatory)	Attached	Attached
5	Copy of Professional Tax Certificate	Attached	Attached
6	Sample appearance of quoted items (Mandatory)	Attached	Attached
7	Bank Certificate for financial capability of the firms and average annual turnover last 03 years more-than 30 (Million)	Attached	Attached
8	Original terms and conditions duly signed and stamped each page should be signed and stamped by competent authority	Attached	Attached
9	Undertaking on stamp paper that quoted price are not higher than market prices & firm not black list in any government/semi government department.	Attached	Attached
10	Documentary Proof of past experience last three years.	Attached	Attached
	Results	Qualified	Qualified

DR. SHAHID ALI

Deputy Director Curative

Directorate Health Services Karachi Division

DR. SYED MUNTAZIR HAIDER Deputy Director Procurement

Directorate Health Services Karachi Division

AIJAZ HUSSAIN RIND

ADDITIONAL COMMISSIONER-II
REPRESENTATIVE OF COMMISSIONER

KARACHI



Comparative Statement of Technical Proposals for Purchase Uniform & Liveries For the year 2017-18

Item #	Description of Store	A/U	Tender Qty.	Muntaha Enter.	R.Z. Services
1	Cloth (Uniform) 35% Polyester & 65% Cotton	Meters	1000	Quoted	Quoted
2	Bed Sheet	Nos.	500	Quoted	Quoted
3	Towel Large	Nos.	250	Quoted	Quoted
4	Towel Medium	Nos.	200	Quoted	Quoted
5	Jai-e-Namaz	Nos.	20	Quoted	Quoted
6	Pillow	Nos.	200	Quoted	Quoted
7	Pillow Cover	Nos.	400	Quoted	Quoted

DR. SHAHID ALI
Deputy Director Curative
Directorat Health Services Karachi Div.

DR. SYED MUNTAZIR HAIDER Deputy Director Procurement Directorat Health Services Karachi AIJAZ HUSSAIN RIND

ADDITIONAL-COMMISSIONER-II
Directorat Health Services Karachi Div.

Comparative Statement of Financial Proposals for Purchase Uniform & Liveries For the year 2017-18

Item #	Description of Store	A/U	Tender Qty.	Muntaha Enter.	R.Z. Services
1	Cloth (Uniform) 35% Polyester & 65% Cotton	Meters	1000	245.00	270.00
2	Bed Sheet	Nos.	500	420.00	395.00
3	Towel Large	Nos.	250	490.00	520.00
4	Towel Medium	Nos.	200	390.00	420.00
5	Jai-e-Namaz	Nos.	20	1,600.00	1,500.00
6	Pillow	Nos.	200	820.00	780.00
7	Pillow Cover	Nos.	400	110.00	95.00

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DR. SHAHID ALI
Deputy Director Curative
Directorat Health Services Karachi Div.

DR. SYED MUNTAZIR HAIDER Deputy Director Procurement Directorat Health Services Karachi AIJAZ HUSSAIN RIND

ADDITIONAL COMMISSIONER II

Directorat Health Services Karachi Div.

Karachi

Bid Evaluation Report

- 1. Name of Procuring Agency: <u>Director Health Services Karachi Division Karachi</u>.
- 2. Tender Reference No. DHSK/Acctt./10587/92, dated 23.10.2017.
- 3. Tender Description/ Name of work / item: Repair of Machinery/Equipments.
- 4. Method of Procurement: Single Stage Two Envelope Procedure of SPP 2010.
- 5. Tender Published: Daily Jang Serial # 30790 ON WEBSITE OF SPPRA

Print & Electronic Media (SPPRA ID No & News papers names with dates)

- 6. Total Bid Documents Sold: 05 (Five).
- 7. Total Bid Received 04 (Four).
- 8. Tender Bid Opening Date 15-11-2017
- 9. No. of Bid qualified (if applicable) 03 (Three).
- 10. Bid(s) Rejected: 01.

12. Bid Evaluation Report.

S. NO.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/rejection	Remarks
01	02	03	04	05	06	07

Comparative statement/Scrutiny Sheet are attached

Mr. Aijaz Hussain Rind

Additional Commissioner II

Representative of Commissioner Karachi

Dr. Shahid Ali

Deputy Director (H) Curative

DHS office Karachi.

Sant Commissioner (General)

Karachi

Dr. Syed Muntazir Haider Deputy Director (H) Procurement DHS Office Karachi

TECHNICAL ELEGIBILITY CRITERIA FOR REPAIR OF MACHINERY/EQUIPMENTS **FOR THE YEAR 2017-18**

Sr. No.	Detail of Criteria	Green Services	R.Z. Services	Perfect Power eng.	N.H. Enter.
1	Original Tender Receipt and Proforma (Mandatory)	Attached	Attached	Attached	Attached
2	Copy of CNIC Authorized Person for the firm	Attached	Attached	Attached	Not Attached
3	Copy of NTN Registration Certificate (Mandatory)	Attached	Attached	Attached	Attached
4	Copy of GST Registration Certificate (Mandatory)	Attached	Attached	Attached	Not Attached
5	Copy of Professional Tax Certificate	Attached	Attached	Attached	Not Attached
6	Sample appearance of quoted items (Mandatory)	N.A.	N.A.	N.A.	N.A.
7	Bank Certificate for financial capability of the firms and average annual turnover last 03 years more-than 30 (Million)	Attached	Attached	Attached	Not Attached
8	Original terms and conditions duly signed and stamped each page should be signed and stamped by competent authority	Attached	Attached	Attached	Attached
9	Undertaking on stamp paper that quoted price are not higher than market prices & firm not black list in any government/semi government department.	Attached	Attached	Attached	Attached
10	Documentary Proof of past experience last three years.	Attached	Attached	Attached	Not Attached
	Results	Qualified	Qualified	Qualified	Disqualified

DR. SHAHID ALI

Deputy Director Curative

DR. SYED MUNTAZIR HAIDER

Deputy Director Procurement

Directorate Health Services Karachi Division Directorate Health Services Karachi Division

AIJAZ HUSSAIN RIND

ADDITIONAL COMMISSIONER-II

REPRESENTATIVE OF COMMISSIONER **KARACHI**



COMPARATIVE STATEMENT OF TECHNICAL PROPOSALS FOR REPAIR OF MACHINERY/EQUIPMENTS FOR THE YEAR 2017-18

Item No.	Description of Store	Place of Repair Work	Qty	Perfect Power Eng.	R.Z. Services	Green Services
1	Repair of Dental Unit	Sindh Govt. Dispensary Gharibabad	1	Quoted	Quoted	Quoted
2	Repair of X-Ray Machine	Sindh Government Hospital New	1	Quoted	Quoted	
3	Repair of Autoclave	Sindh Government Hospital New	1	Quoted	Quoted	Quoted
4	Repair of Ultrasound Machine	U.H.C. 5C-3 North Karachi	1	Quoted	Quoted	Quoted
5	Repair of Electric Water Cooler	Directorate Health Services Karachi	2	Quoted	Quoted	Quoted
6	Repair & Services of Air Conditioner 1.5 ton	Directorate Health Services Karachi	12	Quoted	Quoted	Quoted
7	Repair & Service Air Conditioner 2 ton	Directorate Health Services Karachi	3	Quoted	Quoted	Quoted
8	Repair of Computer	Directorate Health Services Karachi	12	Quoted	Quoted	Quoted
9	Repair of Ceiling Fan	Store I.I. Depot Cantt	24	Quoted	Quoted	Quoted
10	Repair of Bracket Fan	Store I.I. Depot Cantt	21	Quoted	Quoted	Quoted
11	Repair & Service of Generator	Directorate Health Services Karachi	1	Quoted	Quoted	Quoted
12	Repair of Fax Machine	Directorate Health Services Karachi	2	Quoted	Quoted	Quoted
13	Repair of Photocopier	Directorate Health Services Karachi	1	Quoted	Quoted	Quoted
14	Repair of PABX System	Directorate Health Services Karachi	1	Quoted	Quoted	Quoted

Item No.	Description of Store	Place of Repair Work	Qty	Perfect Power Eng.	R.Z. Services	Green Services
15	repair of Telephone Set	Directorate Health Services Karachi	26	Quoted	Quoted	Quoted
16	Repair of Pump Machcine for water	Store I.I. Depot Cantt	2	Quoted	Quoted	Quoted

DR. SHAHID ALI

Deputy Director Curative
Directorat Health Services Karachi Div.

DR. SYED MUNTAZIR HAIDER

Deputy Director Procurement Directorat Health Services Karachi AIJAZ HUSSAIN RIND

ADDITIONAL COMMISSIONER-II

Rep. Commissioner Karachi

Assistant

Karachi

COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS FOR REPAIR OF MACHINERY/EQUIPMENTS FOR THE YEAR 2017-18

Item No.	Description of Store	Place of Repair Work	Qty	Perfect Power Eng.	Green Services	R.Z. Services
1	Repair of Dental Unit	Sindh Govt. Dispensary Gharibabad	1	44,000.00	145,000.00	
2	Repair of X-Ray Machine	Sindh Government Hospital New	1	285,000.00		
3	Repair of Autoclave	Sindh Government Hospital New	1	30,000.00	50,000.00	
4	Repair of Ultrasound Machine	U.H.C. 5C-3 North Karachi	1	215,000.00	280,000.00	
5	Repair of Electric Water Cooler	Directorate Health Services Karachi	2	8,000.00	12,500.00	
6	Repair & Services of Air Conditioner 1.5 ton	Directorate Health Services Karachi	12	18,000.00	24,000.00	
7	Repair & Service Air Conditioner 2 ton	Directorate Health Services Karachi	3	24,500.00	28,000.00	
8	Repair of Computer	Directorate Health Services Karachi	12	20,000.00	7,600.00	Disqualified due to Pay Order of
9	Repair of Ceiling Fan	Store I.I. Depot Cantt	24	1,500.00	1,400.00	Earnest Money is not attached
10	Repair of Bracket Fan	Store I.I. Depot Cantt	21	1,200.00	1,200.00	
11	Repair & Service of Generator	Directorate Health Services Karachi	1	86,000.00	120,000.00	
12	Repair of Fax Machine	Directorate Health Services Karachi	2	55,000.00	3,000.00	
13	Repair of Photocopier	Directorate Health Services Karachi	1	30,000.00	15,000.00	· .
14	Repair of PABX System	Directorate Health Services Karachi	1	40,000.00	6,200.00	

Item No.	Description of Store	Place of Repair Work Qty		Description of Store Place of Repair Work Qty Perfect Power Eng.		Green Services	R.Z. Services
15	repair of Telephone Set	Directorate Health Services Karachi	26	500.00	320.00		
16	Repair of Pump Machcine for water	Store I.I. Depot Cantt	2	6,000.00	3,000.00		

DR. SHAHID ALI

Deputy Director Curative
Directorat Health Services Karachi Div.

DR. SYED MUNTAZIR HAIDER

Deputy Director Procurement

Directorat Health Services Karachi

ALIAZ HUSSAIN RIND

ADDITIONAL COMMISSIONER-H

Rep. Commissioner Karachi

Bid Evaluation Report

Mame of Procuring Agency: Director Health Services Karachi Division Karachi.

2. Tender Reference No. DHSK/Acctt./10587/92, dated 23.10.2017.

3. Tender Description/ Name of work / item: Repair of Furniture/Fixture.

4. Method of Procurement: Single Stage Two Envelope Procedure of SPP 2010.

5. Tender Published: Daily Jang

Serial # 30790 ON WEBSITE OF SPPRA

Print & Electronic Media (SPPRA ID No & News papers names with dates)

6. Total Bid Documents Sold: 05 (Five).

7. Total Bid Received **04** (Four).

8. Tender Bid Opening Date 15-11-2017

9. No. of Bid qualified (if applicable) 03 (Three).

10. Bid(s) Rejected: 01.

12. Bid Evaluation Report.

S. NO.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/ rejection	Remarks
01	02	03	04	05	06	07

Comparative statement/Scrutiny Sheet are attached

Mr. Aijaz Hussain Rind

Additional Commissioner II

Representative of Commissioner Karachi

Dr. Shahid Ali

lumenda

Deputy Director (H) Curative

DHS office Karachi.

Assistant Commissioner (General) Karachi

> Dr. Syed Muntazir Haider Deputy Director (H) Procurement

DHS Office Karachi

TECHNICAL ELEGIBILITY CRITERIA FOR REPAIR OF FURNITURE/FIXTURE FOR THE YEAR 2017-18

Sr. No.	Detail of Criteria	Green Services	Perfect Power Eng.	R.Z. Services	N.H. Enter.
1	Original Tender Receipt and Proforma (Mandatory)	Attached	Attached	Attached	Attached
2	Copy of CNIC Authorized Person for the firm	Attached	Attached	Attached	Not Attached
3	Copy of NTN Registration Certificate (Mandatory)	Attached	Attached	Attached	Attached
4	Copy of GST Registration Certificate (Mandatory)	Attached	Attached	Attached	Not Attached
5	Copy of Professional Tax Certificate	Not Attached	Attached	Attached	Not Attached
6	Sample appearance of quoted items (Mandatory)	N.A.	N.A.	N.A.	N.A.
7	Bank Certificate for financial capability of the firms and average annual turnover last 03 years more-than 30 (Million)	Attached	Attached	Attached	Not Attached
8	Original terms and conditions duly signed and stamped each page should be signed and stamped by competent authority	Attached	Attached	Attached	Attached
9	Undertaking on stamp paper that quoted price are not higher than market prices & firm not black list in any government/semi government department.	Attached	Attached	Attached	Attached
10	Documentary Proof of past experience last three years.	Attached	Attached	Attached	Not Attached
	Results	Qualified	Qualified	Qualified	gualified

DR. SHAHID ALI

Deputy Director Curative

Directorate Health Services Karachi Division

DR. SYED MUNTAZIR HAIDER Deputy Director Procurement

Directorate Health Services Karachi Division

AIJAZ HUSSAIN RIND

ADDITIONAL COMMISSIONER-II-

REPRESENTATIVE OF COMMISSIONER

KARACHI

COMPARATIVE STATEMENT OF TECHNICAL PROPOSALS FOR REPAIR OF FURNITURE/FIXTURE FOR THE YEAR 2017-18

Item No.	Description of Store	Place of Repair Work	Qty	Perfect Power Eng.	Green Services	R.Z. Services	N.H. Enter.
1	Repair of Hospital Bed Fowler	Sindh Government Hospital New	24	Quoted	Quoted	Quoted	Quoted
2	Repair of Hospital Bed Single Crank	Sindh Government Hospital New	15	Quoted	Quoted	Quoted	Quoted
3	Repair/Colour of Almirah 6x3	Store I.I. Depot Cantt	24	Quoted	Quoted	Quoted	Quoted
4	Repair/Colour of Almirah 3x3	Store I.I. Depot Cantt	18	Quoted	Quoted	Quoted	Quoted
5	Repair/Colour of File Cabinet	Store I.I. Depot Cantt	18	Quoted	Quoted	Quoted	Quoted
6	Repair/Colour of Medicines Rack	Store I.I. Depot Cantt	14	Quoted	Quoted	Quoted	Quoted
7	Repair/Colour of File Rack	Store I.I. Depot Cantt	15	Quoted	Quoted	Quoted	Quoted
8	Repair of Wooden Chair	Directorate Health Services Karachi	65	Quoted	Quoted	Quoted	Quoted
9	Repair of Office Table Large	Directorate Health Services Karachi	20	Quoted	Quoted	Quoted	Quoted
10	Repair of Office Table Small	Directorate Health Services Karachi	12	Quoted	Quoted	Quoted	Quoted
11	Repair/Polish of Wooden Arms Benches	Store I.I. Depot Cantt	18	Quoted	Quoted	Quoted	Quoted
12	Repair/Polish of Visitor Benches	Store I.I. Depot Cantt	15	Quoted	Quoted	Quoted	Quoted
13	Repair of Doors	Directorate Health Services Karachi	8	Quoted	Quoted	Quoted	Quoted
14	Repair of Windows	Directorate Health Services Karachi	14	Quoted	Quoted	Quoted	Quoted

DR. SHAHID ALI

Deputy Director Curative
Directorate Health Services Karachi

DR. SYED MUNTAZIR HAIDER
Deputy Director Procurement
Directorat Health Services Karachi

AIJAZ HUSSAIN RIND

ADDITIONAL COMMISSIONER II

REP. Commissioner Karachi

COMPARATIVE STATEMENT OF FINANCIAL PROPOSALS FOR REPAIR OF FURNITURE/FIXTURE FOR THE YEAR 2017-18

Item No.	Description of Store	Place of Repair Work	Qty	Perfect Power Eng.	N.H. Enter.	R.Z. Services	Green Services
1	Repair of Hospital Bed Fowler	Sindh Government Hospital New	24	16500	18000		15500
2	Repair of Hospital Bed Single Crank	Sindh Government Hospital New	15	14000	15000		13500
3	Repair/Colour of Almirah 6x3	Store I.I. Depot Cantt	24	6200	3200		3000
4	Repair/Colour of Almirah 3x3	Store I.I. Depot Cantt	18	4500	2000		4800
5	Repair/Colour of File Cabinet	Store I.I. Depot Cantt	18	4200	2200		3800
6	Repair/Colour of Medicines Rack	Store I.I. Depot Cantt	14	4200	1600	Disqualified due	3500
7	Repair/Colour of File Rack	Store I.I. Depot Cantt	15	3000	1500	to Pay Order of	3200
8	Repair of Wooden Chair	Directorate Health Services Karachi	65	1550	1200	The state of the s	1150
9	Repair of Office Table Large	Directorate Health Services Karachi	20	5200	3200	Earnest Money is not attached	3000
10	Repair of Office Table Small	Directorate Health Services Karachi	12	4200	2800	Is not attached	3800
11	Repair/Polish of Wooden Arms Benches	Store I.I. Depot Cantt	18	3200	1750		3000
12	Repair/Polish of Visitor Benches	Store I.I. Depot Cantt	15	2500	1500		2800
13	Repair of Doors	Directorate Health Services Karachi	8	3200	2500		3800
14	Repair of Windows	Directorate Health Services Karachi	14	3200	2500		2800

DR. SHAHID ALI

Deputy Director Curative

Directorate Health Services Karachi

DR. SYED MUNTAZIR HAIDER

Deputy Director Procurement

Directorat Health Services Karachi

AIJAZ HUSSAIN RIND

ADDITIONAL COMMISSIONER H

REP. Commissioner Karachi

Bid Evaluation Report

Name of Procuring Agency: <u>Director Health Services Karachi Division Karachi</u>.

2. Tender Reference No. DHSK/Acctt./10587/92, dated 23.10.2017.

3. Tender Description/ Name of work / item: Printing & Publication.

4. Method of Procurement: Single Stage Two Envelope Procedure of SPP 2010.

5. Tender Published: Daily Jang

Serial # 30790 ON WEBSITE OF SPPRA

Print & Electronic Media (SPPRA ID No & News papers names with dates)

6. Total Bid Documents Sold: 03 (Three).

7. Total Bid Received 01 (One).

8. Tender Bid Opening Date 15-11-2017

9. No. of Bid qualified (if applicable) 01 (One).

10. Bid(s) Rejected: 00.

12. Bid Evaluation Report.

S. NO.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/ rejection	Remarks
01	02	03	04	05	06	07

Comparative statement/Scrutiny Sheet are attached

Mr. Aijaz Hussain Rind

Additional Commissioner-H

Representative of Commissioner Karachi

Dr. Shahid Ali

Deputy Director (H) Curative

DHS office Karachi.

Karachi ...

Dr. Syed Muntazir Haider

Deputy Director (H) Procurement

DHS Office Karachi

TECHNICAL ELEGIBILITY CRITERIA FOR PRINTING/PUBLICATION FOR THE YEAR 2017-18

Sr. No.	Detail of Criteria	M.J. Graphic
1	Original Tender Receipt and Proforma (Mandatory)	Attached
2	Copy of CNIC Authorized Person for the firm	Attached
3	Copy of NTN Registration Certificate (Mandatory)	Attached
4	Copy of GST Registration Certificate (Mandatory)	Attached
5	Copy of Professional Tax Certificate	Not Attached
6	Sample appearance of quoted items (Mandatory)	N.A.
7	Bank Certificate for financial capability of the firms and average annual turnover last 03 years more-than 30 (Million)	Attached
8	Original terms and conditions duly signed and stamped each page should be signed and stamped by competent authority	Attached
9	Undertaking on stamp paper that quoted price are not higher than market prices & firm not black list in any government/semi government department.	Attached
10	Documentary Proof of past experience last three years.	Attached
	Results	Qualified

DR. SHAHID ALI

Deputy Director Curative

DR. SYED MUNTAZIR HAIDER

Deputy Director Procurement

Directorate Health Services Karachi Division Directorate Health Services Karachi Division

AIJAZ HUSSAIN RIND

ADDITIONAL-COMMISSIONER-II-REPRESENTATIVE OF COMMISSIONER

KARACHI

Comparative Statement of Technical Proposals for Printing/Publication For the year 2017-18

Sr. No.	Particulars	Qty.	M/S M.J. Graphic
1	Panaflax 9x3 for awareness of Chikungunya, Dengue, Neglaria, Swan Flue & Heat Stroke	1000	Quoted
2	Panaflax 6x3 for awareness of Chikungunya, Dengue, Neglaria, Swan Flue & Heat Stroke	800	Quoted
3	Panaflax 4x3 for awareness of Chikungunya, Dengue, Neglaria, Swan Flue & Heat Stroke.	500	Quoted
4	Poster 2 1/2 x 1 1/2 for awareness of Chikungunya, Dengue, Neglaria, Swan Flue & Heat Stroke.	2000	Quoted
5	Pamphlets for awareness of Chikungunya, Dengue, Neglaria, Swan Flue & Heat Stroke	1000000	Quoted

DR. SHAHID ALI
Deputy Director Curative
Directorat Health Services Karachi

DR. SYED MUNTAZIR HAIDER Deputy Director Procurement Directorat Health Services Karachi ALJAZ HUSSAIN RIND

ADDITIONAL COMMISSIONER H

Rep: Commissioner Karachi



3

Comparative Statement of Financial Proposals for Printing/Publication For the year 2017-18

Sr. No.	Particulars	Qty.	M/S M.J. Graphic
1	Panaflax 9x3 for awareness of Chikungunya, Dengue, Neglaria, Swan Flue & Heat Stroke	1000	850
2	Panaflax 6x3 for awareness of Chikungunya, Dengue, Neglaria, Swan Flue & Heat Stroke	800	580
3	Panaflax 4x3 for awareness of Chikungunya, Dengue, Neglaria, Swan Flue & Heat Stroke.	500	380
4	Poster 2 1/2 x 1 1/2 for awareness of Chikungunya, Dengue, Neglaria, Swan Flue & Heat Stroke.	2000	29.5
5	Pamphlets for awareness of Chikungunya, Dengue, Neglaria, Swan Flue & Heat Stroke	1000000	1.15

DR. SHAHID ALI
Deputy Director Curative
Directorat Health Services Karachi

DR. SYED MUNTAZIR HAIDER Deputy Director Procurement Directorat Health Services Karachi AUAZ HUSŠAÍN RIND

Rep: Commissioner Karachi

MINUTES OF MEETING FOR OPENING OF TECHNICAL ENVELOPE OF THE TENDER FOR PURCHASE OF OTHER MISCELLANEOUS ITEMS, UNIFORM & LIVERIES. REPAIR OF MACHINERY & EQUIPMENTS, FURNITURE & FIXTURE AND PRINTING FOR HEALTH INSTITUTIONS UNDER ADMINISTRATIVE CONTROL OF THIS OFFICE FOR THE YEAR 2017-18

A meeting of Procurement Committee of Director Health Services Karachi Division was held on 15-11-2016 in the office of the Director Health Services Karachi Division regarding opening of Technical Proposals of the tender for Purchase of above mentioned group for Health Institutions under administrative control of this office for the year 2017-18 and attended by following members.

1	Dr. Syed Muntazir Haider Deputy Director Procurement Directorate Health Services Karachi Division	Member
2	Dr. Shahid Ali Deputy Director Curative Directorate Health Services Karachi Division	Member
3	Mr. Aijaz Hussain Rind Additional Commissioner-II Representative of Commissioner Karachi	Member

The following firm's participated in the tender.

Sr. #	Name of Firm	Sr.	Name of Firm	Sr.	Name of Firm
	OTHER MISCE.		Uniform/Liveries		Repair of Machinery
1	M/S AHW Enterprises	1	M/S Muntaha Enter.	1	M/S R.Z. Services
2	M/S Muntaha Enter.	2	M/S R.Z. Services	2	M/S Perfect Power Eng.
3	M/S R.Z. Services		Repair of Furniture	3	M/S Green Services
4	M/S Medical Corp.	1	M/S R.Z. Services		Printing
5	M/S Anaya Enter.	2	M/S Perfect Power Eng.	1	M.H. Graphic
6	M/S Field Supplies	3	M/S Green Services		

Procurement Committee opens the Technical Envelope of the participated firms in the presence of the representative of firms (Attendance Sheet attached)

After all codal formalities as per SPP Rule 2010, (Amended 2013 & 2017) procurement committee unanimously decided that the next meeting called on 20-11-2017 for securitization/finalization of the Technical Proposals of said tender.

Mr. Aijaz Hussain Rind

Additional Commissioner #

Representative of Commissioner Karachi

Deputy Director Curative

Directorate Health Services Karachi Division

Dr. Syed Muntazir Haider Deputy Director Procurement

Directorate Health Services Karachi Division

ATTENDANCE SHEET OF PROCURMENT COMMITTEE REGARDING MEETING FOR OPENING OF TECHNICAL PROPOSAL OF THE TENDER FOR PURCHASE OF OTHER MISC: UNIFORM LIVERIES REPAIROFMACHINERY EQUIPMENT /FURNITURE &FIXTURE / PRINTING & PUBLICATION FOR THE YEAR 2017-18 HELD ON15.11.2017.

S #	NAME	DESIGNATION	SIGNATURE
1.	DY. S. Muntazis Haide	Deputy Div	it 81 stande
2.	Aij = 2 Hussein Ri-d	A. C (6)	0330-27-837-53
3	Dr. M. Smind Ac	Dy Duicev(H)	luhuald,

ATTENDANCE SHEET OF PARTICIPANTS REGARDING MEETING FOR OPENING OF TECHNICAL PROPOSAL OF THE TENDER FOR PURCHASE OF OTHER MISC: UNIFORM LIVERIES REPAIROFMACHINERY EQUIPMENT /FURNITURE &FIXTURE / PRINTING & PUBLICATION FOR THE YEAR 2017-18 HELD ON15.11.2017.

S #	NAME OF FIRM	NAME OF PARTICIPANT	Cell No:	Signature
1	Medical Coy! Mushteque	Muchleque	0360>1074>8	Muls
2	Muntaha EnterPris	Shoaib Siddioui	0300-2317119	Sliv:
		Ngzen Hussain Mirai		10.8
4	R.2. Services	MOHSON RAZA	0345-2206556	this.
5	Affer Eules Porces		0311-1076235	Jesker -
	ANAYA	ZEESIMA	0311-1076235	Lesh
7	Perfect lower & Engineering	SULEMAN	0300-2475326	-
	Coveen Service	Sarjad	0336-2669930	
9	Field Supplies	esa osama	03366838480	the foster
10	IDRA Enterprie	Ameen	0336-3891579	==
	M Grushic	Shirag	03322 48385	a fint

MINUTES OF MEETING REGARDING SCRUTINIZATION/FINALIZATION OF TECHNICAL PROPOSALS FOR PURCHASE OF OTHER MISCELLANEOUS ITEMS, UNIFORM & LIVERIES, REPAIR OF MACHINERY & EQUIPMENTS, FURNITURE & FIXTURE AND PRINTING FOR HEALTH INSTITUTIONS UNDER ADMINISTRATIVE CONTROL OF THIS OFFICE FOR THE YEAR 2017-18 ON 20-11-2017.

A meeting of Procurement Committee of Directorate Health Services Karachi Division was held on 20-11-2017 in the office of the Director Health Services Karachi Division attended by following members.

1	Dr. Syed Muntazir Haider	Member
	Deputy Director Procurement	
	Directorate Health Services Karachi Division	
2	Dr. Shahid Ali	Member
	Deputy Director Curative	
	Directorate Health Services Karachi Division	
3	Mr. Aijaz Hussain Rind	Member
	Additional Commissioner-II	
	Representative of Commissioner Karachi	

Procurement Committee made scrutiny and finalization of the Technical Proposals and unanimously decided that the firms be considered/not considered as are found according to Technical Scrutiny/Eligible Criteria of the tender and prepared the scrutiny result is attached herewith.

After all codal formalities as per SPP Rule 2010, (Amended 2013) procurement committee unanimously decided that the next meeting called on 29-11-2017 for Opening of Financial Proposals of the technically qualified firms of the said tender.

Mr. Aijaz Hussain Rind Additional Commissione

Representative of Commissioner Karachi

Dr. Shahid Ali Deputy Director Curative

Directorate Health Services Karachi Division

Dr. Syed Muntazir Haider Deputy Director Procurement

Directorate Health Services Karachi Division

MINUTES OF MEETING REGARDING OPENING OF FINANCIAL PROPOSALS OF THE TECHNICALLY QUALIFIED FIRMS OF THE TENDER FOR PURCHASE OF OTHER MISCELLANEOUS, UNIFORM/LIVERIES AND REPAIR OF MACHINERY/ EQUIPMENTS/FURNITURE/FIXTURE AND PRINTING OF THIS OFFICE FOR THE YEAR 2017-18 ON 29-11-2017.

A meeting of Procurement Committee of Directorate Health Services Karachi Division was held on 29-11-2017 in the office of the Director Health Services Karachi Division attended by following members.

1	Dr. Syed Muntazir Haider	Member
	Deputy Director Procurement	Story of Albert Agents Assets Assets
	Directorate Health Services Karachi Division	
2	Dr. Shahid Ali	Member
	Deputy Director Curative	
	Directorate Health Services Karachi Division	
3	Mr. Aijaz Hussain Rind	Member
	Additional Commissioner-II	products, provincials to yourse.
	Representative of Commissioner Karachi	W.

Procurement Committee opens the Financial Proposals of the participated firms in the presence of the representative of firms (Attendance Sheet attached)

After all codal formalities as per SPP Rule 2010, (Amended 2013) procurement committee unanimously approved the lowest rate and prepared the comparative statement is attached herewith.

Mr. Aijaz Hussain Rind

Representative of Commissioner Karadhi

Dr. Shahid Ali Deputy Director Curative

Directorate Health Services Karachi Division

Dr. Syed Muntazir Haider Deputy Director Procurement

Directorate Health Services Karachi Division

ATTENDANCE SHEET OF PROCUREMENT COMMITTEE REGARDING MEETING FOR OPENING
OF FINANCIAL PROPOSALS OF THE TECHNICALLY QUALIFIED FIRMS OF THE TENDER FOR
PURCHASE OF OTHER MISCELLANEOUS, UNIFORM/LIVERIES, REPAIR OF MACHINERY/EQUIPMENTS
FURNITURE/FIXTURE AND PRINTING FOR THE YEAR 2017-18 HELD ON 29-11-2017

Sr. No.	Name of Officers	Designation	Signature
1	Dr. S. Muntazir Harden	D.D. Procusema	1- Staile
3	DR. M. Shalled Al	DOH (contine)	Ge .
3.	DR. M. Shalid Al	DOH (contine) A-C (a)	5
	1		

ATTENDANCE SHEET OF PARTICIPANTS REGARDING MEETING FOR OPENING
OF FINANCIAL PROPOSALS OF THE TECHNICALLY QUALIFIED FIRMS OF THE TENDER FOR
PURCHASE OF OTHER MISCELLANEOUS, UNIFORM/LIVERIES, REPAIR OF MACHINERY/EQUIPMENTS
FURNITURE/FIXTURE AND PRINTING FOR THE YEAR 2017-18 HELD ON 29-11-2017

Sr. No.	Name of Officers	Designation	Contact No.	Signature
,	Ri2-5	20d.	03433321	West -
2	975 Crenfair	Chroniz	0332248385	
2,	ANAVa Confo	5.44	03343903870	, Egint
4	field supplies	et osins	03366838480	1 .1.0
s	Green Service Engine		0336.7009930	- THE
8	Perface Power Solitain	Silman	03002473	326
4	MIS Atted Enlew parker	Zechi.	03/1-107623	feste
07	Muntaha EnterPrises	Should Sidelinei	0300 2317/19	Shi
			(6) I	**.*
	1	~		