

**Bid Evaluation Report**

*Handwritten signature*

1. Name of Procuring Agency: Printing & Stationery Department, Government of Sindh

2. Tender Reference No. CP&S/AO/OS(BS)/TENDER/2013-14/2361dt.15.01.2014

- (1) Supply of Durable Goods
- (2) Repairs, Overhauling and Servicing of Offset/Letter Press/Allied Pre & Post Printing Machines.
- (3) Disposal of Paper cuttings (waste paper), Used Offset Plates (GTO/MO/SORS) and lifting of old newspaper (Urdu/English).
- (4) Different kinds of printing materials (a) Part-I (b) Part-II & (c) Part-III

3. Tender Description/Name of work/item: \_\_\_\_\_

By placement of individual supply orders as per requirement of the Tenderers/Government Departments/Offices from time to time.

4. Method of Procurement: \_\_\_\_\_

*Handwritten signature*

INF/KRY-136/14 published in Daily "Sobh" Express Tribune & Express dated 19.01.2014

5. Tender Published: \_\_\_\_\_  
*Print & Electronic Media (SPPRA ID No. & News papers name with dates)*

6. Total Bid documents Sold: Twenty-Seven

*Handwritten initials*

7. Total Bids Received: Twenty-Five

*Handwritten signature*

8. Technical Bid Opening date: (if applicable) N/A *provide details in separate form).*

9. No. of Bid technically qualified (if applicable): N/A

10. Bid(s) Rejected: Nil

*Handwritten signature*

11. Financial Bid Opening date: 06.02.2014

**12. Bid Evaluation Report:**

*Handwritten signature*

**1. Supply of Durable Goods**

*Handwritten signature*

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
1	1	2	3	4	5	6
1.	M/s. Mehran Traders	As per C.S.	As per C.S.	Nearest	Note-I	Note-II
2.	M/s. Allana Enterprises	-do-	-do-	-do-	-do-	-do-
3.	M/s. N. S. Associates	-do-	-do-	-do-	-do-	-do-

*Handwritten initials*

2. Repairs, Overhauling & Servicing of Offset/Letterpress/Allied Pre/Post Printing Machines installed at Sindh Govt. Press Karachi

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
2	1	2	3	4	5	6
1.	M/s. N.S. Associates	As per C.S.	As per C.S.	Nearest	Note-I	Note-II
2.	M/s. Mehran Traders	-do-	-do-	-do-	-do-	-do-
3.	M/s. A.S. Trading Company	-do-	-do-	-do-	-do-	-do-

3. Disposal of Paper cuttings (waste paper), Used Offset Plates (GTO/MO/SORS) and lifting of old newspaper (Urdu/English)

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
3	1	2	3	4	5	6
1.	M/s. Yasrab Associates	As per C.S.	As per C.S.	Nearest	Note-I	Note-III
2.	M/s. Honey International	-do-	-do-	-do-	-do-	-do-
3.	M/s. Mehran Traders	-do-	-do-	-do-	-do-	-do-

Note: Highest rates as indicated above have been accepted.

4. (a) Different kinds of Printing Materials (Part-I)

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
4a	1	2	3	4	5	6
1.	M/s. S&S Enterprises	As per C.S.	As per C.S.	Nearest	Note-I	Note-II
2.	M/s. Gallant Enterprises	-do-	-do-	-do-	-do-	-do-
3.	M/s. View Communication	-do-	-do-	-do-	-do-	-do-
4.	M/s Al-Farooq Traders	-do-	-do-	-do-	-do-	-do-
5.	M/s New Era Press	-do-	-do-	-do-	-do-	-do-
6.	M/s. Eminent Trading Company	-do-	-do-	-do-	-do-	-do-

(b) Different kinds of Printing Materials (Part-II)

S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
4b	1	2	3	4	5	6
1.	M/s. S&S Enterprises	As per C.S.	As per C.S.	Nearest	Note-i	Note-II
2.	M/s. New Era Press	-do-	-do-	-do-	-do-	-do-
3.	M/s. Eminent Trading Company	-do-	-do-	-do-	-do-	-do-
4.	M/s. Gallant Enterprises	-do-	-do-	-do-	-do-	-do-
5.	M/s. View Communication	-do-	-do-	-do-	-do-	-do-

(c) Different kinds of Printing Materials (Part-III)

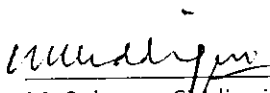
S #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
4c	1	2	3	4	5	6
1.	M/s. S&S Enterprises	As per C.S.	As per C.S.	Nearest	Note-I	Note-II
2.	M/s. View Communication	-do-	-do-	-do-	-do-	-do-
3.	M/s. Gallant Enterprises	-do-	-do-	-do-	-do-	-do-
4.	M/s. Eminent Trading Company	-do-	-do-	-do-	-do-	-do-
5.	M/s. New Era Press	-do-	-do-	-do-	-do-	-do-

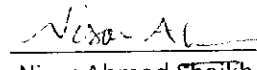
Note-I - The Bidders have submitted the required documents.

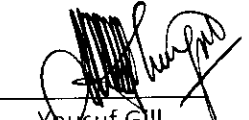
Note-II -Procurement Committee has decided to procure the required materials from the bidder quoted the first lowest rates.

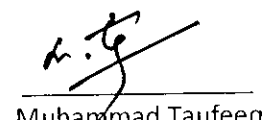
Note-III -Procurement Committee has decided to dispose of the items mentioned in Tender-3 from the Highest quoted rates by the bidder.

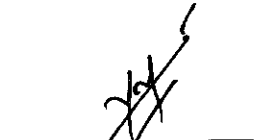
## Signatures of the Members of the Committee

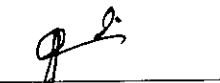
  
M. Suleman Siddiqui  
Accounts Officer

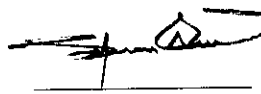
  
Nisar Ahmed Shaikh  
S.O. Rep. of SGA&CD


  
Yousuf Gill  
S.O. Rep. of F.D.

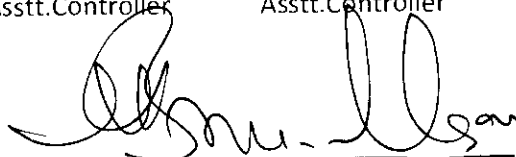
  
Muhammad Taufeeq  
D.S. Industries

  
Musarat Mokhtar  
Dy. Director (Insp.), D.I.

  
Himat A. Phulpoto  
Asstt. Controller

  
Saleem A. Phulpoto  
Asstt. Controller

  
Fahim Qureshy  
Superintendent

  
Engr. H. Latif Unar  
Controller

## COMPARATIVE STATEMENT (FINANCIAL)

FOR THE PERIOD OF 2013-2014

Tender No.1 **Supply of Durable Goods**

Tender Inviting Notice No. CP&S/AO/OS(BS)/TENDER/2013-14/2361dt.15.01.2014

Financial Bids opened on 06.02.2014

No. of Bids received: **03** No.

Technically Responsive Bids : **03**

Stationery & Forms

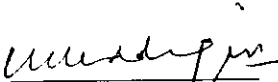
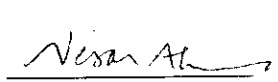

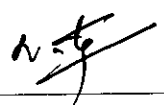

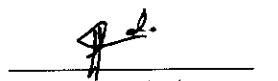
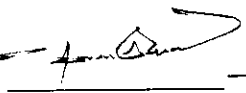

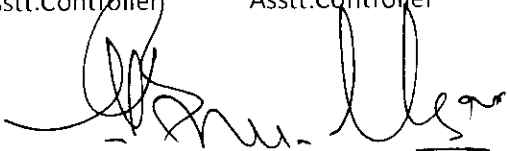
SGP Karachi

SGP Khairpur

Item #	Description of Durable Goods	Rates Quoted by (in Rs.)		
		M/s Mehran Traders	M/s Allana Enterprises	M/s N.S. Associates
		1.	2.	3.
-016	- Laser Printer	37,000	38,000	<u>26,100</u>
-408	- One Computer	54,000	56,000	<u>52,900</u>
1	- Office Revolving Chairs	21,000	20,000	<u>12,000</u>
2	- Computer Chair	11,000	10,000	<u>5,000</u>
3	- Office Chairs	9,000	8,000	<u>6,000</u>
4	- Office Chairs	6,000	6,000	<u>4,000</u>
5	- Office Table	16,000	15,000	<u>14,500</u>
6	- Computer Table	13,000	12,000	<u>11,500</u>
7	- Almira	21,000	20,000	<u>18,000</u>
16	Laser Printer	39,000	38,000	<u>26,100</u>
408	One Computer	54,000	56,000	<u>52,900</u>
1	- Office Revolving Chairs	21,000	20,000	<u>12,000</u>
2	- Computer Chair	11,000	10,000	<u>5,000</u>
3	- Office Chairs	9,000	8,000	<u>6,000</u>
4	- Office Chairs	7,000	6,000	<u>4,000</u>
5	- Office Table	16,000	15,000	<u>14,500</u>
6	- Computer Table	13,000	12,000	<u>11,500</u>
7	- Almira	21,000	20,000	<u>18,000</u>
325	Stabilizer	11,000	10,000	<u>3,000</u>
36	Scanner	16,000	15,000	<u>9,950</u>
49	Plate Making Machine Size 25" x 40"	1,100,000	1,200,000	<u>1,000,000</u>
48	Offset Printing Machine Size 25" x 40"	3,900,000	4,000,000	<u>3,749,000</u>
799	Split AC 1.5 ton	49,000	50,000	<u>47,500</u>
1	- Office Revolving Chairs	21,000	20,000	<u>12,000</u>
2	- Office Chairs	11,000	8,000	<u>6,000</u>
3	- Office Chairs	7,000	6,000	<u>4,000</u>
4	- Office Table	16,000	15,000	<u>14,500</u>
5	- Almira	21,000	20,000	<u>18,000</u>

**Note:** 1<sup>st</sup> lowest rates as indicated above have been accepted.

Signatures of the Members of the Committee

 M. Suleman Siddiqui Accounts Officer	 Nisar Ahmed Shaikh S.O. Rep. of SGA&CD	 Yousuf Gill S.O. Rep. of F.D.	 Muhammad Taufeeq D.S. Industries & Com.
 Musarrat Mokhtar Dy. Director (Insp.), D.I.	 Himat A. Phulpoto Asstt. Controller	 Saleem A. Phulpoto Asstt. Controller	 Fahim Qureshy Supdt. S.G.P. Kar
 Engr. H. Latif Unar Controller P&S Deptt			

## COMPARATIVE STATEMENT (FINANCIAL)

FOR THE PERIOD OF 2013-2014

Tender No.2 **Repairs, Overhauling & Servicing of Offset/Letterpress/Allied Pre/Post Printing machines installed at Sindh Govt. Press, Karachi.**

Tender Inviting Notice No. CP&S/AO/OS(BS)/TENDER/2013-14/2361dt.15.01.2014

Financial Bids opened on 06.02.2014

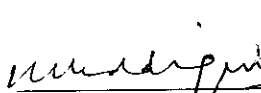
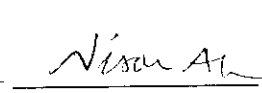
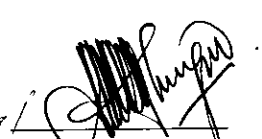
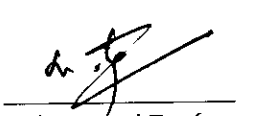
No. of Bids received: **03** No.


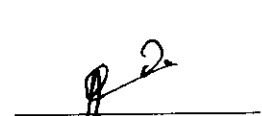
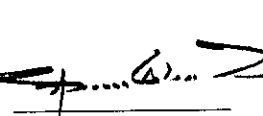

Technically Responsive Bids: **03**

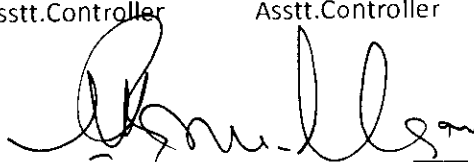
Item #	Description of Durable Goods	Rates Quoted by (in Rs.)		
		M/s N.S. Associates	M/s Mehran Traders	M/s A.S. Trading Co.
		1.	2.	3.
1.	HEIDELBERGER S-Offset Single Colour Offset Printing Machine 52 x 72 cm. Model SORM with standard accessories	4,350	4,200	<b>4,050</b>
2.	HEIDELBERGER S-Offset Single Colour press Offset Printing Machine 72 x 102 cm. Model SORS with standard accessories	4,950	4,800	<b>4,600</b>
3.	HEIDELBERGER Single Colour Offset Printing Machine Model GTO-52 with standard accessories	3,950	3,900	<b>3,700</b>
4.	HEIDELBERGER Offset Printing Machine Model MO with standard accessories	3,650	3,500	<b>3,350</b>
5.	TIMSON Mark III Two Tower Wun-up Standard Press (Offset Rotary Machine)	3,400	3,200	<b>3,090</b>
6.	Plate Contact Frame 96 x 112 Fair with standard accessories	3,200	3,000	<b>2,700</b>
7.	HERALD Cutting Machine	3,200	3,000	<b>2,700</b>
8.	HEIDELBERGER Cylinder Size 22½ x 32¼	2,860	2,800	<b>2,600</b>
9.	HEIDELBERGER Chandler	2,850	2,800	<b>2,600</b>
10.	Any other Machine placed in the Press	2,800	2,700	<b>2,400</b>
11.	Letter Press Machines	3,400	3,500	<b>3,000</b>

**Note:** 1<sup>st</sup> lowest rates as indicated above have been accepted.

Signatures of the Members of the Committee

 M. Suleman Siddiqui Accounts Officer	 Nisar Ahmed Shah S.O. Rep. of SGA&CD	 Yousuf Gill S.O. Rep. of F.D.	 Muhammad Taufeeq D.S. Industries & Com.
--	--	--	---

 Musarrat Mokhtar Dy. Director (Insp.), D.I.	 Himat A. Phulpoto Asstt. Controller	 Saleem A. Phulpoto Asstt. Controller	 Fahim Qureshy Supdt. S.G.P. Kar
---	---	---	---

  
 Engr. H. Latif Unar  
 Controller P&S Deptt

## COMPARATIVE STATEMENT (FINANCIAL)

FOR THE PERIOD OF 2013-2014

Tender No.3

**Disposal of Paper Cuttings (Waste paper), Used Offset Plates (GTO/MO/SORS) and Lifting of Old Newspapers (Urdu/English)**

Tender Inviting Notice No. CP&S/AO/OS(BS)/TENDER/2013-14/2361dt.15.01.2014

Financial Bids opened on 06.02.2014

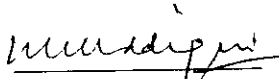
No. of Bids received: 03 No.

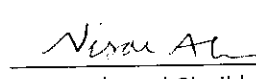
Technically Responsive Bids : 03

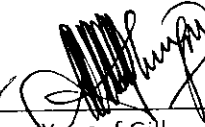
Item #	Description	Rates Quoted by (in Rs.)		
		M/s Yasrab Associates	M/s Honey International	M/s Mehran Traders
		1.	2.	3.
1.	"WASTE PAPER (Cutting)"	6.00 per Kg.	7.00 per Kg.	5.00 per Kg.
2.	"USED OFFSET PLATES (GTO/MO/SORS)"	138.00 per Kg.	148.00 per Kg.	120.00 per Kg.
3.	"OLD DAILY NEWSPAPERS"			
(a)	(English)	9.00 per Kg.	10.00 per Kg.	8.00 per Kg.
(b)	(Urdu)	7.00 per Kg.	8.00 per Kg.	6.00 per Kg.

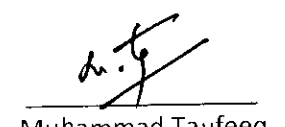
**Note:** Highest rates as indicated above have been accepted.


Signatures of the Members of the Committee

  
M. Suleman Siddiqui  
Accounts Officer

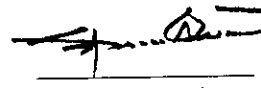
  
Nisar Ahmed Strakh  
S.O. Rep. of SGA&CD

  
Yousuf Gill  
S.O. Rep. of F.D.

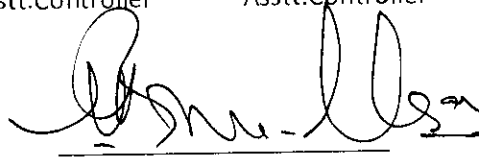
  
Muhammad Taufeeq  
D.S. Industries & Com.

  
Musarat Mokhtar  
Dy. Director (Insp.), D.I.

  
Himat A. Phulpoto  
Asstt. Controller

  
Saleem A. Phulpoto  
Asstt. Controller

  
Fahim Qureshy  
Supdt. S.G.P. Kar

  
Engr. H. Latif Unar  
Controller P&S Deptt

## COMPARATIVE STATEMENT (FINANCIAL)

FOR THE PERIOD OF 2013-2014

Tender: **Part-I "Requirement of different kinds of printing materials"**

Tender Inviting Notice No. CP&S/AO/OS(BS)/TENDER/2013-14/2361 dt. 15.01.2014

Financial Bids opened on 06.02.2014

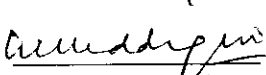
No. of Bids received: **06** No.

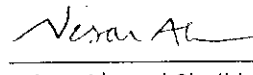
Technically Responsive Bids : **06**


Item #	Description of different kinds of printing materials.	Rates Quoted by (in Rs.)					
		M/s. S&S Enterprises	M/s. Gallant Enterprises	M/s. View Communi-cations	M/s. Al-Farooq Traders	M/s. New Era Press	M/s. Eminent Trading Co.
		1.	2.	3.	4.	5.	6.
01.	Deh Jo Form Set - VF-V	52	32	49	80	<u>28</u>	35
02.	Number Shumari Register (Pucca Bound) VF-VI	870	710	850	970	<u>690</u>	720
03.	Field Book - VF-VI-B	275	210	260	375	<u>200</u>	220
04.	Register (Pucca Bound) (Ruled) with Security Features VF-VII-A	N.Q.	4,000	N.Q.	3,390	4,200	4,500
05.	Register (Pucca Bound) (Ruled) with Security Features VF-VII-B	N.Q.	4,000	N.Q.	3,390	4,200	4,500
06.	Register (Katcha Bound) (Ruled) with Security Features (Form-II)	N.Q.	4,000	N.Q.	3,390	4,200	4,500
07.	Register (Pucca Bound) VF-VIII (A & B)	870	720	850	970	<u>700</u>	730
08.	Day Book VF-IX	270	170	255	370	<u>155</u>	180
09.	Receipt Book VF-IX(P-II)	410	320	395	480	<u>310</u>	330
10.	Bill of Assessment VF-IX-B	875	675	850	970	<u>665</u>	680
11.	Register (Pucca head-bound) VF-X	880	725	860	975	<u>700</u>	730
12.	Tauika Form TF-V	280	205	265	360	<u>200</u>	210
13.	Receipt Book (Katcha bound with Security features)	N.Q.	2,200	N.Q.	<u>1,755</u>	2,400	2,300
14.	Survey Register	860	<u>680</u>	830	960	690	690
15.	Deh Jo Form II Register	870	<u>685</u>	840	970	750	695
16.	Challan Form Tr-06 (Pad)	325	<u>235</u>	315	440	250	245
17.	Allotment Letter/Sanad	48	<u>20</u>	45	68	25	<u>20</u>
18.	Sanad Form	135	85	130	<u>80</u>	90	85
19.	File Cover	50	<u>40</u>	48	60	45	50

**Note:** 1<sup>st</sup> Lowest rates as indicated above have been accepted.


Signatures of the Members of the Committee


  
M. Suleman Siddiqui  
Accounts Officer


  
Nisar Ahmed Shaikh  
S.O. Rep. of SGA&CD


  
Yousuf Gill  
S.O. Rep. of F.D.

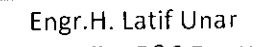
  
Muhammad Taufeeq  
D.S. Industries & Com.

  
Musarrat Mokhtar  
Dy. Director (Insp.), D.I.

  
Himat A. Phulpoto  
Asstt. Controller

  
Saleem A. Phulpoto  
Asstt. Controller

  
Fahim Qureshy  
Supdt. S.G.P. Kar

  
Engr. H. Latif Unar  
Controller P&S Deptt

## COMPARATIVE STATEMENT (FINANCIAL)

FOR THE PERIOD OF 2013-2014

Tender: **Part-II "Requirement of different kinds of printing materials"**

Tender Inviting Notice No. CP&S/AO/OS(BS)/TENDER/2013-14/2361dt.15.01.2014

Financial Bids opened on 06.02.2014

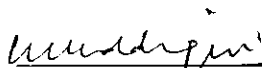
No. of Bids received: **05** No.

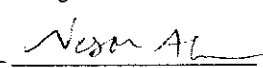
Technically Responsive Bids : **05**


Item #	Description of different kinds of printing materials.	Rates Quoted by (in Rs.)				
		M/s. S&S Enterprises	M/s. New Era Press	M/s. Eminent Trading Co.	M/s. Gallant Enterprises	M/s. View Communications
		1.	2.	3.	4.	5.
01.	Check Weight Memo Slip	615	<u>450</u>	500	480	600
02.	Purchase Weight & Qlty. Certificate	775	<u>615</u>	660	640	760
03.	Daily Arrival Report of Wheat	775	<u>615</u>	660	640	760
04.	Appendix-H	775	<u>560</u>	600	580	760
05.	Purchase Bill Part-A	825	<u>650</u>	670	660	800
06.	List of bills passed for payment	775	<u>610</u>	630	620	760
07.	Daily stock wheat balance	775	<u>615</u>	650	630	760
08.	Daily issue report of wheat	775	<u>615</u>	650	630	760
09.	Empty bardana balance report	675	<u>480</u>	500	490	650
10.	Empty bardana issue report	675	<u>480</u>	500	490	650
11.	Empty bardana receipt report	675	<u>480</u>	500	490	650
12.	Delivery Slip	775	<u>615</u>	650	630	760
13.	Stack Cards	25	18	20	<u>15</u>	20
14.	Permit Book	475	385	390	<u>375</u>	460
15.	Gate Pass	450	375	380	<u>360</u>	440
16.	Daily Receipt Book of Wheat	775	630	640	<u>620</u>	760
17.	Cash Books(Food Grain Registers)	2,100	1,535	1,540	<u>1,525</u>	2,000
18.	Cash Books(Food Grain Sheets)	22	22	25	<u>20</u>	22
19.	G.P. 13 (Book)	620	460	<u>450</u>	<u>450</u>	600
20.	Godown Cards	22	18	20	<u>15</u>	20
21.	Daily Stock Register Wheat	2,100	1,535	1,540	<u>1,525</u>	2,000
22.	Un disbursed Register	1,120	885	890	<u>875</u>	1,100
23.	Daily Stock Reg. Wheat & Bardana	1,875	1,235	1,240	<u>1,225</u>	1,850
24.	Inspection Note Book	775	<u>615</u>	635	630	760
25.	File Cover (Pucca)	60	75	65	<u>55</u>	58
26.	File Cover (Katcha)	40	25	<u>20</u>	<u>20</u>	38
27.	File Board	50	40	<u>35</u>	<u>35</u>	48
28.	Appendix-E	775	645	645	<u>640</u>	760
29.	Gate Issue Register	1,730	1,380	1,385	<u>1,375</u>	1,725
30.	Licence Form	50	50	55	<u>45</u>	50
31.	Cash Books Register	1,875	1,400	1,385	<u>1,375</u>	1,850
32.	Stock Account Books	1,975	1,550	1,540	<u>1,525</u>	1,950
33.	Tender form	60	45	50	<u>40</u>	65
34.	Wheat procurement Register	1,975	1,550	1,540	<u>1,525</u>	1,950

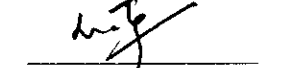
**Note:** 1<sup>st</sup> lowest rates as indicated above have been accepted.

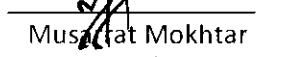
Signatures of the Members of the Committee

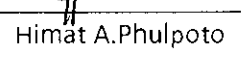
  
M. Suleman Siddiqui  
Accounts Officer

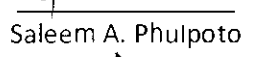
  
Nisar Ahmed ~~Shah~~  
S.O. Rep. of SGA&CD

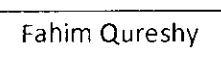
  
Yousuf Gill  
S.O. Rep. of F.D.

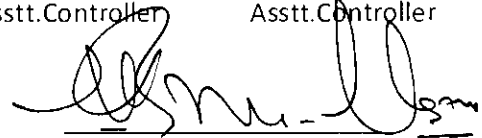
  
Muhammad Taufeeq  
D.S. Industries & Com.

  
Musarat Mokhtar  
Dy. Director (Insp.), D.I.

  
Himat A. Phulpoto  
Asstt. Controller

  
Saleem A. Phulpoto  
Asstt. Controller

  
Fahim Qureshy  
Supdt. S.G.P. Kar





Engr.H. Latif Unar  
Controller P&S Deptt

## COMPARATIVE STATEMENT (FINANCIAL)

FOR THE PERIOD OF 2013-2014

Tender: **Part-III "Requirement of different kinds of printing materials"**

Tender Inviting Notice No. CP&S/AO/OS(BS)/TENDER/2013-14/2361dt.15.01.2014

Financial Bids opened on 06.02.2014

No. of Bids received: **05** No.

Technically Responsive Bids : **05**

Item #	Description of different kinds of printing materials.	Rates Quoted by (in Rs.)				
		M/s. S&S Enterprises	M/s. View Communications	M/s. Gallant Enterprises	M/s. Eminent Trading Co.	M/s. New Era Press
		1.	2.	3.	4.	5.
01.	<b>Posters:</b>					
	i) Anti-Smoking (English)	64	<u>55</u>	60	70	65
	(Urdu)	64	<u>55</u>	60	70	65
	(Sindhi)	64	<u>55</u>	60	70	65
	ii) Hepatitis (Urdu)	64	<u>55</u>	60	70	65
	(Sindhi)	64	<u>55</u>	60	70	80
	iii) T.B (English) (Urdu)	64	<u>55</u>	60	70	80
	(Sindhi)	64	<u>55</u>	60	70	80
	iv) Aids (Urdu)	64	<u>55</u>	60	70	80
	(Sindhi)	64	<u>55</u>	60	70	80
02.	<b>Pamphlets:</b>					
	i) Pan Gutka (Urdu)	26	<u>22</u>	25	35	30
	(Sindhi)	26	<u>22</u>	25	35	30
	ii) Hepatitis (Urdu)	26	<u>22</u>	25	35	30
	(Sindhi)	26	<u>22</u>	25	35	30
	iii) Anti-Smoking (Urdu)	26	<u>22</u>	25	35	30
	(Sindhi)	26	<u>22</u>	25	35	30
03.	<b>Sticker:</b>					
	Anti-Smoking (English)	20	<u>17</u>	20	25	25
	(Urdu)	20	<u>17</u>	20	25	25
04.	<b>Malaria: Posters</b> (Sindhi)	64	<u>58</u>	60	65	65
	(Urdu)	64	<u>58</u>	60	65	65
	(English)	64	<u>58</u>	60	65	65
05.	<b>Malaria: Pamphlets</b> (Sindhi)	28	<u>21</u>	24	28	26
	(Urdu)	28	<u>21</u>	24	28	26
	(English)	28	<u>21</u>	24	N.Q.	26
06.	Patient Treatment Card	15	<u>11</u>	15	20	17
07.	Vaccination Card	17	<u>14</u>	17	22	19
08.	Treatment Card for Record	20	<u>17</u>	20	25	23
09.	Treatment Register	788	<u>770</u>	775	785	780
10.	Hepatitis-B Vaccination Register	788	<u>770</u>	775	785	780
11.	OPD Register	788	<u>770</u>	775	785	780
12.	Stock Register (Medicine)	788	<u>770</u>	775	785	780
13.	Stock Register (Machinery/Equipment)	788	<u>770</u>	775	785	780
14.	Pamphlets Size 7½" x 10 ½"	29	<u>25</u>	30	40	35
15.	Pamphlets Size 9½" x 11 ½"	31	<u>28</u>	32	36	35
16.	Stickers Size 6½" x 9 ½"	20	<u>17</u>	20	25	25
17.	Posters Size 20" x 15"	59	<u>55</u>	60	70	65
18.	Central Registration Point Register	506	<u>482</u>	488	492	490
19.	OPD Ticket	75	<u>72</u>	75	79	75
20.	Out Patient Department Register	794	<u>745</u>	750	791	780
21.	OPD Abstract Form	137	<u>132</u>	135	139	137
22.	Laboratory Register	492	<u>464</u>	468	470	469
23.	Radiology/Ultra Sonography Register	503	<u>482</u>	485	490	500
24.	Indoor Patient Register	503	<u>482</u>	485	490	500
25.	Indoor Abstract Form	137	<u>132</u>	135	139	137
26.	Daily Bed Statement Register	349	<u>311</u>	315	319	318
27.	Operation Theater (OT) Register	349	<u>311</u>	315	319	318
28.	Family Planning Register	503	<u>482</u>	485	489	500
29.	Family Planning Card	14	<u>11</u>	15	19	17
30.	Maternal Health Register	503	<u>482</u>	485	489	500

*Handwritten signature and notes on the left side of the table.*

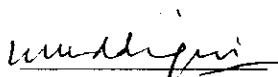
*Handwritten signatures and initials on the left side of the table.*

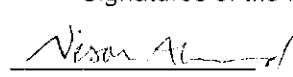
*Handwritten signatures and initials at the bottom left of the page.*


31.	Antenatal Card	24	<b>18</b>	20	24	25
32.	Obstetric Register	421	<b>413</b>	416	419	418
33.	Daily Medicine Expense Register	503	<b>482</b>	485	489	497
34.	Stock Register (Medicine/Supplies)	448	<b>440</b>	445	449	450
35.	Stock Register (Equipment/Furniture/Line)	448	<b>440</b>	445	449	450
36.	Community Meeting Register	365	<b>312</b>	315	319	320
37.	Facility Staff Meeting Register	365	<b>312</b>	315		
38.	PHC Facility Monthly Report Form	14	<b>11</b>	15	Continued... P/2	
39.	Secondary Hospital Monthly Report Form	14	<b>12</b>	16		18
40.	Catchment Area Population Chart	82	<b>77</b>	80		85
41.	Lqas Forms	14	<b>12</b>	16		18
42.	DHIS Procedures Manual	349	<b>131</b>	135		137
43.	DHIS Training Manual for Trainers	311	<b>109</b>	112		115
44.	DHIS Training Manual for Participants	311	<b>219</b>	222		225
45.	DHIS Training Manual on Use of Information	349	<b>117</b>	120		125
46.	Participants Manuals on Use of Information	349	<b>109</b>	112		115
47.	DHIS Software Manual	396	<b>215</b>	217		220
48.	Volumme-I	1,760	<b>1,634</b>	1,637		1,640
49.	Volumme-II	1,188	<b>1,144</b>	1,147		1,150
50.	Pera Medic Training Course Module	616	<b>455</b>	457		460
51.	Refresher Module For Doctors	783	<b>597</b>	600		600
52.	Training Module for Lady Health Doctors	561	<b>218</b>	220		225
53.	Training Module for Doctors	448	<b>440</b>	449		450
54.	Tuberculosis Treatment Card (TB-01)	25	<b>13</b>	16		20
55.	Tuberculosis Identity Card TB-2	13	<b>08</b>	10		15
56.	Tuberculosis Register (TB-03)	585	<b>425</b>	430		450
57.	Laboratory Register (TB-04)	585	<b>425</b>	430		450
58.	Request for Sputum Smear Microscopy Examination (TB-05)	341	<b>238</b>	242		250
59.	Quarterly Report on Tuberculosis Case Finding (TB-06)	341	<b>238</b>	242		250
60.	Quarterly Report on TB Case Registration (TB-07)	341	<b>238</b>	242		250
61.	Quarterly Report on Sputum Result Conversion(TB-08)	341	<b>238</b>	242		250
62.	Quarterly Report on Tuberculosis Patients (TB-09)	363	<b>238</b>	242		250
63.	Tuberculosis Treatment Referral/Transfer (TB-10)	341	<b>238</b>	242		250
64.	Request Forms for support on Treatment	269	<b>194</b>	197		200
65.	Treatment Support Card.	19	<b>14</b>	16		20
66.	Population Chart	64	<b>55</b>	57		60
67.	Mother & Child Card	41	<b>33</b>	36		40
68.	Daily Register	808	<b>795</b>	800		800
69.	Partograph	451	<b>330</b>	333		335
70.	Referral Slip	726	<b>550</b>	553		555
71.	Family Planning Clint Card	11	<b>06</b>	08		10
72.	Stock Register	459	<b>451</b>	455		460
73.	Monthly Report of CMW.	448	<b>440</b>	445		450
74.	Administrative Check List	11	<b>06</b>	08		10
75.	Technical Check List	38	<b>25</b>	27		30
76.	CMW Training Module	363	<b>241</b>	245		250
77.	CMW Data Form	11	<b>06</b>	08		10
78.	Jacket Folder	456	<b>443</b>	446		450

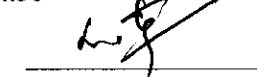
**Note:** 1<sup>st</sup> lowest rates as indicated above have been accepted.

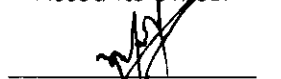
Signatures of the Members of the Committee

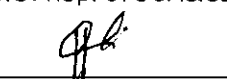
  
M. Suleman Siddiqui  
Accounts Officer

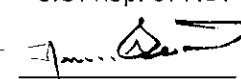
  
Nisar Ahmed Shaikh  
S.O. Rep. of SGA&CD

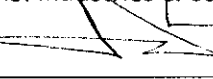
  
Yousuf Gill  
S.O. Rep. of F.D.

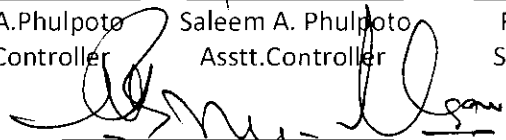
  
Muhammad Tafeeq  
D.S. Industries & Com.

  
Musarrat Mokhtar  
Dy. Director (Insp.), D.I.

  
Himat A. Phulpoto  
Asstt. Controller

  
Saleem A. Phulpoto  
Asstt. Controller

  
Fahim Qureshy  
Supdt. S.G.P. Kar

  
Engr. H. Latif Unar  
Controller P&S Deptt