

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- Dr. Ruth K.M. Pfau, Civil Hospital Karachi
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial _____
- 3) TITLE OF CONTRACT Other Misc. (General Stroe App., Crockery & SS Wares etc.)
- 4) TENDER NUMBER NO.MS(CHK)2017-2018/35884 _____
- 5) BRIEF DESCRIPTION OF CONTRACT General Stroe (Appliances, Crockery & S.S Wares Items) _____
- 6) FORUM THAT APPROVED THE SCHEME Regular Budget 2017-2018 _____
- 7) TENDER ESTIMATED VALUE Rs. 3.983 Million _____
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE _____
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2017-18 _____
- 10) TENDER OPENED ON (DATE & TIME) 20-09-2017 at 12.00 Noon _____
- 11) NUMBER OF TENDER DOCUMENTS SOLD Six _____
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Six _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Six _____
- 14) BID EVALUATION REPORT SPPRA ID # 2613/2017 _____
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER SPPRA ID # 2613/2017 _____
- 16) CONTRACT AWARD PRICE Rs. 3.983 Million _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT SPPRA ID # 2613/2017 _____
(i.e. 1st, 2nd, 3rd EVALUATION BID). _____
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE N/A _____
- c) TWO STAGE BIDDING PROCEDURE N/A _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE N/A _____

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 _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	SPPRA Sr. # 34214 
No	

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

Yes	National Status, Trade & Finance dt. 17.8.17 & Sindh Special dt. 18.8.17
No	

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	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"/>
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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:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	No.

Signature & Official Stamp of
Authorized Officer

DR. TAHIR AZIZ SHAIKH
M.B., B.S., M.B.A.
Medical Superintendent
DR. Ruth K.M. Pfau
Civil Hospital, Karachi

FOR OFFICE USE ONLY

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- Dr. Ruth K.M. Pfau, Civil Hospital Karachi
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
 - 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial _____
 - 3) TITLE OF CONTRACT Uniform & Protective Clothing _____
 - 4) TENDER NUMBER NO.MS(CHK)2017-2018/35884 _____
 - 5) BRIEF DESCRIPTION OF CONTRACT Uniform & Protective Clothing _____
 - 6) FORUM THAT APPROVED THE SCHEME Regular Budget 2017-2018 _____
 - 7) TENDER ESTIMATED VALUE Rs. 7.671 Million _____
 - 8) ENGINEER'S ESTIMATE (For civil works only) NOT APPLICABLE _____
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2017-18 _____
 - 10) TENDER OPENED ON (DATE & TIME) 20-09-2017 at 12.00 Noon _____
 - 11) NUMBER OF TENDER DOCUMENTS SOLD Five (Attach list of buyers) _____
 - 12) NUMBER OF BIDS RECEIVED Five _____
 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Five _____
 - 14) BID EVALUATION REPORT (Enclose a copy) SPPRA ID # 2613/2017 _____
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER SPPRA ID # 2613/2017 _____
 - 16) CONTRACT AWARD PRICE Rs. 7.671 Million _____
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). SPPRA ID # 2613/2017 _____

 - 18) METHOD OF PROCUREMENT USED : - (Tick one)
 - a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes _____ Domestic/ Local
 - b) SINGLE STAGE – TWO ENVELOPE PROCEDURE N/A _____
 - c) TWO STAGE BIDDING PROCEDURE N/A _____
 - d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE N/A _____

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 _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	SPPRA Sr. # 34214
No	

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

Yes	National Status, Trade & Finance dt. 17.8.17 & Sindh Special dt. 18.8.17
No	

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	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"/>
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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:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	No.

Signature & Official Stamp of
Authorized Officer

Tahir Aziz Shaikh

DR. TAHIR AZIZ SHAIKH
M.B., B.S., M.B.A.
Medical Superintendent
DR. Ruth K.M. Pfau
Civil Hospital, Karachi

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CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Dr. Ruth K.M. Pfau, Civil Hospital Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Other Misc. (General Stroe Sundries, Electric Items etc.)
- 4) TENDER NUMBER NO.MS(CHK)2017-2018/35884
- 5) BRIEF DESCRIPTION OF CONTRACT Other Misc. (General Stroe Sundries, Electric Items etc.)
- 6) FORUM THAT APPROVED THE SCHEME Regular Budget 2017-2018
- 7) TENDER ESTIMATED VALUE Rs. 3.000 Million
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2017-18
- 10) TENDER OPENED ON (DATE & TIME) 20-09-2017 at 12.00 Noon
- 11) NUMBER OF TENDER DOCUMENTS SOLD Nine
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Nine
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Nine
- 14) BID EVALUATION REPORT SPPRA ID # 2613/2017
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER SPPRA ID # 2613/2017
- 16) CONTRACT AWARD PRICE Rs. 3.000 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT SPPRA ID # 2613/2017
(i.e. 1st, 2nd, 3rd EVALUATION BID).

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE N/A
- c) TWO STAGE BIDDING PROCEDURE N/A
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20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	SPPRA Sr. # 34214
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Yes	National Status, Trade & Finance dt. 17.8.17 & Sindh Special dt. 18.8.17
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22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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THE TIME OF OPENING OF BIDS?

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CONTRACT?

(Attach copy of the bid evaluation report)

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

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No	No

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

Yes	
No	No

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

Yes	
No	No

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(If yes, give detailed reasons.)

Yes	
No	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"/>
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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:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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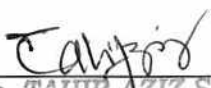
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	No.

Signature & Official Stamp of
Authorized Officer


DR. TAHIR AZIZ SHAIKH
M.B., B.S., M.B.A.
Medical Superintendent
Dr. Ruth K.M. Pfau
Civil Hospital, Karachi

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CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Dr. Ruth K.M. Pfau, Civil Hospital Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Expenditure on Diet of Patients (Feeding & Food Supplements)
- 4) TENDER NUMBER NO.MS(CHK)2017-2018/35884
- 5) BRIEF DESCRIPTION OF CONTRACT Expenditure on Diet of Patients (Feeding & Food Supplements)
- 6) FORUM THAT APPROVED THE SCHEME Regular Budget 2017-2018
- 7) TENDER ESTIMATED VALUE Rs. 15.000 Million
- 8) ENGINEER'S ESTIMATE (For civil works only) NOT APPLICABLE
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2017-18
- 10) TENDER OPENED ON (DATE & TIME) 20-09-2017 at 12.00 Noon
- 11) NUMBER OF TENDER DOCUMENTS SOLD Two
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Two
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two
- 14) BID EVALUATION REPORT (Enclose a copy) SPPRA ID # 2613/2017
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER SPPRA ID # 2613/2017
- 16) CONTRACT AWARD PRICE Rs. 15.000 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). SPPRA ID # 2613/2017
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Yes Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE N/A
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No	No

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Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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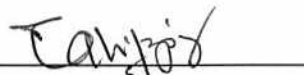
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Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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(If yes, give Brief Description)

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No	No.

Signature & Official Stamp of
Authorized Officer



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M.B., B.S., M.B.A.
Medical Superintendent
DR. Ruth K.M. Pfau
Civil Hospital, Karachi

FOR OFFICE USE ONLY

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Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

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OFFICE OF THE MEDICAL SUPERINTENDENT
DR. RUTH K.M. PFAU, CIVIL HOSPITAL, KARACHI
No.MS/CHK/2017-18/ 109 Dated: 30/10/ ,2017

M/s. Haq Enterprises
Karachi

(LETTER OF ACCEPTANCE)

Sub: LETTER OF INTENT FOR SUPPLY OF OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS) FY 2017 - 18

- a. Notice Inviting Tender issued in respect of "OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)" to be supplied during the Financial Year 2017-2018.
- b. The said Bid (Single Stage - One Envelope procedure basis) submitted on 20th September, 2017 by your firm.
- c. The meetings of Procurement Committee of Civil Hospital, Karachi held on 20th September, 2017 to open Tender respectively for Supply of "OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)" as against each item(s):

ITEM #	Name of Items	Approx. Requirement	UNIT COST	Total Amount
OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)				
34	Water Cooler Plastic Material 17 Liter Capacity (Rehber / Royal) or equivalent	20 Nos.	615.00	12,300
2	Tea Spoon S/S, standard size (Best Quality)	12 Dzns	270.00	3,240
3	Melamine double coated Plates (Medium)	10 Dzns	1,650.00	16,500
Grand Total Rs.				32,040

1. The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)". The Civil Hospital, Karachi now wishes to offer you for supply of this OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS) on the terms & conditions as per the bid documents of the said NIT.
2. That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Dr. Ruth K.M. PfaU, Civil Hospital Karachi and the addressee of this "Letter of Intent"
3. You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS) to this Hospital.
4. If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Hospital within stipulated time.

MEDICAL SUPERINTENDENT
DR. RUTH K.M. PFAU, CIVIL HOSPITAL KARACHI

Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 2613/2017
- The Accounts Officer, Dr. Ruth K.M. PfaU, Civil Hospital, Karachi


MEDICAL SUPERINTENDENT



OFFICE OF THE MEDICAL SUPERINTENDENT
DR. RUTH K.M. PFAU, CIVIL HOSPITAL, KARACHI
No.MS/CHK/2017-18/ 110 Dated: 30/10/ ,2017

M/s. Al - Ahbab Associates
Karachi

(LETTER OF ACCEPTANCE)

Sub: LETTER OF INTENT FOR SUPPLY OF OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS) FY 2017 - 18

- a. Notice Inviting Tender issued in respect of "OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)" to be supplied during the Financial Year 2017-2018.
- b. The said Bid (Single Stage - One Envelope procedure basis) submitted on 20th September, 2017 by your firm.
- c. The meetings of Procurement Committee of Civil Hospital, Karachi held on 20th September, 2017 to open Tender respectively for Supply of "OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)" as against each item(s):

ITEM #	Name of Items	Approx. Requirement	UNIT COST	Total Amount
OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)				
1	Bucket Plastic (Dustbin) 10 1/2" Dia, Height 16" (As per sample) (Local)	1,500 Nos.	92.00	138,000.00
2	Plastic Solid Buckets with Handle for Water 16 Liters capacity (Local)	250 Nos.	95.00	23,750.00
3	Chappal Sleeper Nylon size: 8, 9 & 10 (Cut Shoe) (Local)	2,000 Pairs	145.00	290,000.00
19	Lock Small Size 1 1/2 "(China)	200 Nos.	98.00	19,600.00
23	Electric Call Bell (Buzzer) (Pak Made)	50 Nos.	160.00	8,000.00
31	Plastic Spray Bottle 300ml (As per sample)	500 Nos.	45.00	22,500.00
33	Water Cooler Plastic Material 70 Liter Capacity (Rehber / Royal) or equivalent	5 Nos.	2,086.00	10,430.00
1	Tea Cup with Saucers, Dada Bhai China or Equivalent (As per sample) (Pak Made)	12 Dzns	1,795.00	21,540.00
4	Glass Tumbler (As per sample) (Pak Made)	10 Dzns	560.00	5,600.00
1	Copper Rod (China)	10 Kgs	790.00	7,900.00
Grand Total Rs.				547,320.00

- 1 The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)". The Civil Hospital, Karachi now wishes to offer you for supply of this OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS) on the terms & conditions as per the bid documents of the said NIT.
- 2 That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Dr. Ruth K.M. PfaU, Civil Hospital Karachi and the addressee of this "Letter of Intent"
- 3 You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS) to this Hospital.
- 4 If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Hospital within stipulated time.

MEDICAL SUPERINTENDENT
DR. RUTH K.M. PFAU, CIVIL HOSPITAL KARACHI

Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 2613/2017
- The Accounts Officer, Dr. Ruth K.M. PfaU, Civil Hospital, Karachi


MEDICAL SUPERINTENDENT



OFFICE OF THE MEDICAL SUPERINTENDENT
DR. RUTH K.M. PFAU, CIVIL HOSPITAL, KARACHI
No.MS/CHK/2017-18/ 111 Dated: 30/10/2017

M/s. Faraz Associates
Karachi

(LETTER OF ACCEPTANCE)

Sub: **LETTER OF INTENT FOR SUPPLY OF OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS) FY 2017 - 18**

- Notice Inviting Tender issued in respect of "OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)" to be supplied during the Financial Year 2017-2018.
- The said Bid (Single Stage - One Envelope procedure basis) submitted on 20th September, 2017 by your firm.
- The meetings of Procurement Committee of Civil Hospital, Karachi held on 20th September, 2017 to open Tender respectively for Supply of "OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)" as against each item(s):

ITEM #	Name of Items	Approx. Requirement	UNIT COST	Total Amount
	OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)			
14	Sharp Container size 5 Liters. Plastic with close cap system (As per sample)	5,000 Nos.	115.00	575,000
Grand Total Rs.				575,000

1

The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)". The Civil Hospital, Karachi now wishes to offer you for supply of this OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS) on the terms & conditions as per the bid documents of the said NIT.

2

That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Dr. Ruth K.M. Pfau, Civil Hospital Karachi and the addressee of this "Letter of Intent"

3

You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS) to this Hospital.

4

If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Hospital within stipulated time.

MEDICAL SUPERINTENDENT
DR. RUTH K.M. PFAU, CIVIL HOSPITAL KARACHI

Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 2613/2017
- The Accounts Officer, Dr. Ruth K.M. Pfau, Civil Hospital, Karachi


MEDICAL SUPERINTENDENT



OFFICE OF THE MEDICAL SUPERINTENDENT
DR. RUTH K.M. PFAU, CIVIL HOSPITAL, KARACHI
No.MS/CHK/2017-18/ 112 Dated: 30/10/ ,2017

M/s. National Agencies
Karachi

(LETTER OF ACCEPTANCE)

Sub: LETTER OF INTENT FOR SUPPLY OF OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS) FY 2017 - 18

- a. Notice Inviting Tender issued in respect of "OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)" to be supplied during the Financial Year 2017-2018.
- b. The said Bid (Single Stage - One Envelope procedure basis) submitted on 20th September, 2017 by your firm.
- c. The meetings of Procurement Committee of Civil Hospital, Karachi held on 20th September, 2017 to open Tender respectively for Supply of "OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)" as against each item(s):

ITEM #	Name of Items	Approx. Requirement	UNIT COST	Total Amount
OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)				
4	Full Top S. Steel Body Compression Sprayers, Capacity 12 Liters (China)	2 Nos.	8,823.50	17,647.00
5	High Graded Plastic Garbage Drums, Capacity 240 liter with 4 wheels (Color Red, Yellow & Gray or Blue) (China)	10 Nos.	8,660.00	86,600.00
6	High Graded Plastic Garbage Drums, Capacity 120 liter with 2 wheels (Color Red, Yellow & Gray or Blue) (China)	51 Nos.	7,066.00	360,366.00
7	High Graded Plastic Garbage Drums, Capacity 70 liter with 2 wheels (Color Red, Yellow & Gray or Blue) (China)	102 Nos.	5,060.00	516,120.00
8	Triangle Shape wall Mounted Dustbin with Hager Dustbin: Material Iron, 20 Gauge Sheet, W 19"x12" H x 22" Hanger: Material Iron, 14 Gauge Plate 1 1/2 x 1/8, H - 24" W- 12"x12" Lock System (Color: Black Powder Coating) (Pak Made)	25 Nos.	12,500.00	312,500.00
9	Polythene Bag (Pure Material) Size 6" x 5" (Best Quality) (Pak Made)	600 Kgs	182.35	109,410.00
10	Garbage Polythene Bag (Pure Material) size 35" x 55", Color: Red, Yellow & Gray (Pak Made)	2,000 Kgs	182.35	364,700.00
11	Garbage Polythene Bag (Pure Material) size 35" x 35", Color: Red, Yellow & Gray (Pak Made)	5,000 Kgs	182.35	911,750.00
12	Garbage / Shopping Polythene Bag (Pure Material) size 24"x 30", (Color Red, Yellow & Gray) (Pak Made)	1,500 Kgs	182.35	273,525.00
13	Garbage / Shopping Polythene Bag (Pure Material) size 18"x 24", (Color Red, Yellow & Gray) (Pak Made)	5,000 Kgs	182.35	911,750.00
15	Bed Pan Plastic Thackeray's Patten Slipper Shaped (Best Quality) (Pak Made)	50 Nos.	76.45	3,822.50
17	Urinal Solid Plastic (Male / Female) (Pak Made)	100 Nos.	47.00	4,700.00
21	Iron Wheel Barrow Trolley Large, Gauge 18 with Tyre & Tube (Pak Made)	10 Nos.	2,800.00	28,000.00
24	Patients Commode (As per sample) (Pak Made)	50 Nos.	1,480.00	74,000.00
25	Single Mope Bucket with Wiper (As per sample) China	50 Nos.	6,500.00	325,000.00
26	Double Mope Bucket with Wiper (As per sample) China	15 Nos.	8,900.00	133,500.00
27	Single Double Mope Bucket with Wiper (as per sample) China	15 Nos.	8,000.00	120,000.00
28	Floor Wiper Size 18" wide Rubber Handle 4' Best Quality (Pak Made)	200 Nos.	95.00	19,000.00

Talpon

29	Floor Brush with Wiper Size 18" wide Rubber Handle 4' (Pak Made)	100 Nos.	330.00	33,000.00
30	Plastic Hand Fan (As per sample) (Pak Made)	500 Nos.	11.80	5,900.00
32	Plastic Tub 8 Litters capacity (As per sample) (Pak Made)	100 Nos.	82.50	8,250.00
35	Needle Cutter (Best Quality) (Pak Made)	1,000 Nos.	250.00	250,000.00
3	Brass Welding Rod (Pack of 11 Kg.) Pak Made	1 Pkt	705.85	705.85
5	Freon Gas 22 No. (Cylinders) China	25 Nos.	6,235.00	155,875.00
6	Running Capacitor 45 M.F.D (SGI)	25 Nos.	294.10	7,352.50
7	Running Capacitor 50 M.F.D (SGI)	25 Nos.	329.40	8,235.00
8	Staner (For Air-condition) (China)	75 Nos.	58.50	4,387.50
9	Punching Tool 1 Piece (Taiwan)	6 Nos.	141.10	846.60
Grand Total Rs.				5,046,942.95

- 1 The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)". The Civil Hospital, Karachi now wishes to offer you for supply of this OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS) on the terms & conditions as per the bid documents of the said NIT.
- 2 That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Dr. Ruth K.M. Pfauf, Civil Hospital Karachi and the addressee of this "Letter of Intent"
- 3 You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS) to this Hospital.
- 4 If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Hospital within stipulated time.

/

**MEDICAL SUPERINTENDENT
DR. RUTH K.M. PFAU, CIVIL HOSPITAL KARACHI**

Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 2613/2017
- The Accounts Officer, Dr. Ruth K.M. Pfauf, Civil Hospital, Karachi

Tauqeer

MEDICAL SUPERINTENDENT



OFFICE OF THE MEDICAL SUPERINTENDENT
DR. RUTH K.M. PFAU, CIVIL HOSPITAL, KARACHI
No.MS/CHK/2017-18/ 113 Dated: 30/10/2017

M/s. Muntaha Enterprises
Karachi

(LETTER OF ACCEPTANCE)

Sub: **LETTER OF INTENT FOR SUPPLY OF OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS) FY 2017 - 18**

- a. Notice Inviting Tender issued in respect of "OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)" to be supplied during the Financial Year 2017-2018.
- b. The said Bid (Single Stage - One Envelope procedure basis) submitted on 20th September, 2017 by your firm.
- c. The meetings of Procurement Committee of Civil Hospital, Karachi held on 20th September, 2017 to open Tender respectively for Supply of "OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)" as against each item(s):

ITEM #	Name of Items	Approx. Requirement	UNIT COST	Total Amount
OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)				
16	Lota Solid Plastic Large (Best Quality)	100 Nos.	49.60	4,960
18	Lock Large Size 2 ½ "(China / Best Quality)	200 Nos.	192.40	38,480
1	Dressing Drum S/S, size 9" x 9" (Non-Magnet) 18 Gauge	25 Nos.	1,550.00	38,750
2	Dressing Drum S/S, size 12" x 12" (Non-Magnet) 18 Gauge	25 Nos.	2,170.00	54,250
3	Dressing Drum S/S, size 15" x 15" (Non-Magnet) 18 Gauge	25 Nos.	3,630.00	90,750
Grand Total Rs.				227,190

- 1 The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)". The Civil Hospital, Karachi now wishes to offer you for supply of this OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS) on the terms & conditions as per the bid documents of the said NIT.
- 2 That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Dr. Ruth K.M. PfaU, Civil Hospital Karachi and the addressee of this "Letter of Intent"
- 3 You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS) to this Hospital.
- 4 If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Hospital within stipulated time.

MEDICAL SUPERINTENDENT
DR. RUTH K.M. PFAU, CIVIL HOSPITAL KARACHI

Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 2613/2017
- The Accounts Officer, Dr. Ruth K.M. PfaU, Civil Hospital, Karachi


MEDICAL SUPERINTENDENT



OFFICE OF THE MEDICAL SUPERINTENDENT
DR. RUTH K.M. PFAU, CIVIL HOSPITAL, KARACHI
No.MS/CHK/2017-18/ 114 Dated: 30/10/ ,2017

M/s. Hadi Enterprises
Karachi

(LETTER OF ACCEPTANCE)

Sub: **LETTER OF INTENT FOR SUPPLY OF OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS) FY 2017 - 18**

- Notice Inviting Tender issued in respect of "OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)" to be supplied during the Financial Year 2017-2018.
- The said Bid (Single Stage - One Envelope procedure basis) submitted on 20th September, 2017 by your firm.
- The meetings of Procurement Committee of Civil Hospital, Karachi held on 20th September, 2017 to open Tender respectively for Supply of "OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)" as against each item(s):

ITEM #	Name of Items	Approx. Requirement	UNIT COST	Total Amount
OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)				
20	Pipe Rubber size 3/4" Dia (Pak Made)	500 Feet	21.00	10,500
22	Sui Gas Stove Single (Stainless Steel) Size 12"x12" (Pak Made)	15 Nos.	1,830.00	27,450
2	Electric Welding Rod No.12 (China) (2 1/2 Kgs. Pack)	10 Pkts	325.00	3,250
4	Dish Blade 4" for Cutting (China)	24 Nos.	49.00	1,176
Grand Total Rs.				42,376

- The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)". The Civil Hospital, Karachi now wishes to offer you for supply of this OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS) on the terms & conditions as per the bid documents of the said NIT.
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- You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS) to this Hospital.
- If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Hospital within stipulated time.

MEDICAL SUPERINTENDENT
DR. RUTH K.M. PFAU, CIVIL HOSPITAL KARACHI

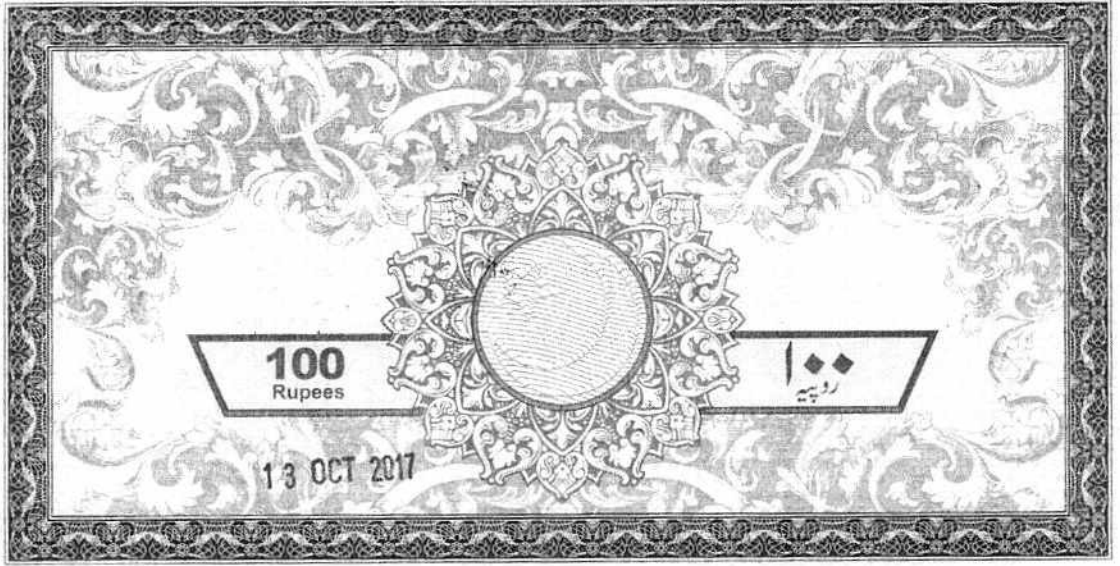
Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 2613/2017
- The Accounts Officer, Dr. Ruth K.M. PfaU, Civil Hospital, Karachi


MEDICAL SUPERINTENDENT

K401388

Affiliates



AZAM ALAM STAMP VENDER Licence No. 59
G-7, Spanish Homes, Phase-1, D.H.A. Karachi

13 OCT 2017

RUPEES ONE HUNDRED ONLY

S No. *2001*
Issued To With.....
Through With Address.....
For Use.....
Value.....
For Validation on Check or Bank Note.....

SAAD HUSSAIN
Associate Licensee

CONTRACT AGREEMENT

Advance Acceptance No. MS/DR.RKMP-CHEK/2017-18/111, dated: 30-10-2017

This agreement made this 2nd November, 2017, between the Medical Superintendent, Dr. Ruth K.M. Pfau, Civil Hospital, Karachi "The Purchaser" herein after and M/s. Faraz Associates, Room # 8,19 & 21, Barkat Lodge, Aram Bagh Road, Karachi herein the supplier". Whereas the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase for supply of the following goods in the sum of Rs. 575,000/- herein after "The Contract Price"

Item #	Name of Items	Approx. Requirement	Unit Cost	Total Amount
14	Sharp Container size 5 Liters. Plastic with close cap system (As per sample)	5,000 Nos.	115 Each	575,000
Total Amount Rs.				575,000

The delivery period will commence from the date of acceptance of the contract by the bidder.

Now this agreement witnessed as following:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. Following document shall be deemed top form and be read and constructed as per of this agreement, viz:
 - a. Contract Agreement
 - b. Price Schedule
 - c. Technical Specifications
 - d. Terms & Conditions of Tender Enquiry
 - e. Terms & Conditions of the Contract
 - f. Schedule of requirement
 - g. Bidder offer including the relevant correspondence with all annexes made before signing the contract

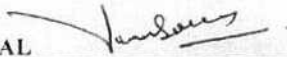
Faraz Associates
FARAZ ASSOCIATES

3. In consideration of the payment to be made by the purchase to the, We supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.
4. The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

In witness whereof the parties here to here caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SUPPLIER

SIGNATURE & SEAL



NAME:

Naseem Khan.

Designation:

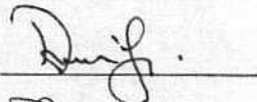
ENTERPRISES & CONTRACT

Address:

Proprietor

WITNESS (SUPPLIER)

SIGNATURE & SEAL



NAME:

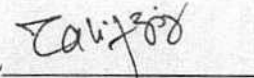
Azif Khan

Designation:

Address:

PURCHASER

SIGNATURE & SEAL



NAME:

DR. TAHIR AZIZ SHAIKH

Designation:

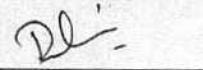
MEDICAL SUPERINTENDENT

Address:

BABA TURDU ROAD, KARACHI

WITNESS (PURCHASER)

SIGNATURE & SEAL



NAME:

Addl. Medical Superintendent

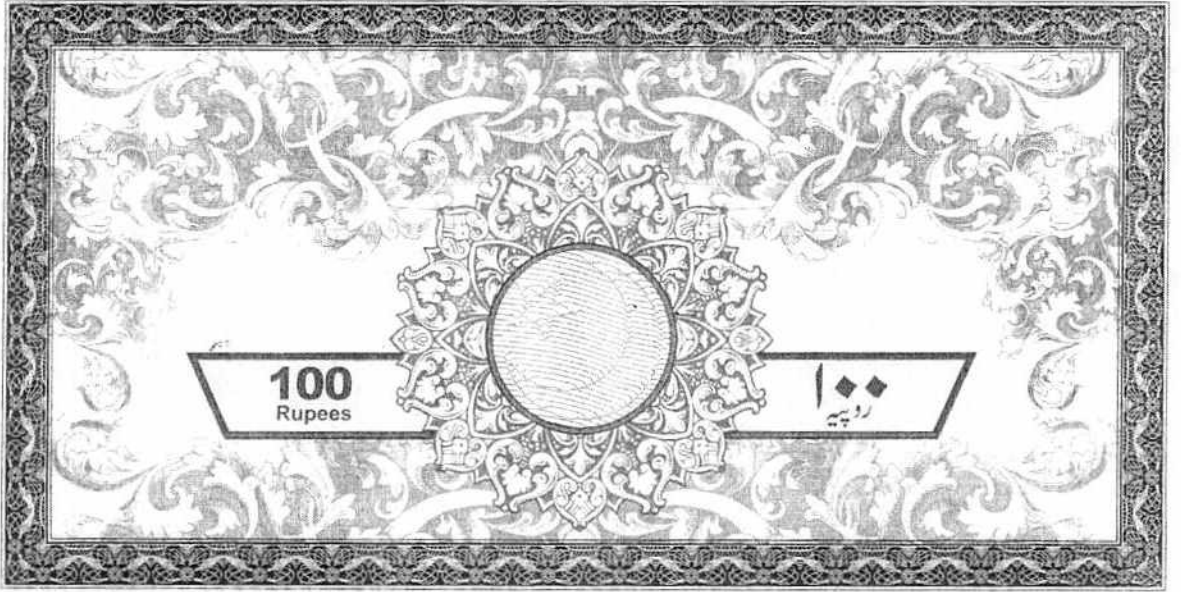
Designation:

Civil Hospital Karachi

Address:

K843808

APPLICANCES



MUHAMMAD FAISAL KHAN STAMP VENDOR
Licence No. 124, Shop No. S-7, Maymar Tower
Gulshan-e-Maymar Karachi

S. NO. **037162**
DATE **01 NOV 2017**

ISSUED TO WITH ADDRESS **M/s. Wajahat**
THROUGH WITH ADDRESS **Advocate**
PURPOSE **A**
NOT FOR USED BANK GUARANTEE WILL DIVORCE
VENDOR NOT RESPONSIBLE ANY FAKE DOCUMENTATION

(RUPEES ONE HUNDRED ONLY)

CONTRACT AGREEMENT

Advance Acceptance No. MS/DR.RKMP-CHK/2017-18/114, dated: 30-10-2017

This agreement made this ^{2nd} November, 2017, between the Medical Superintendent, Dr. Ruth K.M. Pfau, Civil Hospital, Karachi "The Purchaser" herein after and M/s. Hadi Enterprises, 9, Humear Building, Harmusji Street, Gari Khatta, Karachi herein the supplier". Whereas the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase for supply of the following goods in the sum of Rs. 42,376/- herein after "The Contract Price"

Item #	Name of Items	Approx. Requirement	Unit Cost	Total Amount
Other Misc. General Store (Appliances Crockery & S.S Wares Items)				
20	Pipe Rubber size 3/4" Dia (Pak Made)	500 Feet	Rs. 21/- Per Ft	10,500
22	Sui Gas Stove Single (Stainless Steel) Size 12"x12" (Pak Made)	15 Nos.	Rs. 1,830/- Each	27,450
2	Electric Welding Rod No.12 (China) (2 1/2 Kgs. Pack)	10 Pkts	Rs. 325 P/Pkt	3,250
4	D84Tiq9HdnEisUD3kxssAeSNmRQcxzDdNz	24 Nos.	Rs. 49/- Each	1,176
Total Amount Rs.				42,376

The delivery period will commence from the date of acceptance of the contract by the bidder.

Now this agreement witnessed as following:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. Following document shall be deemed top form and be read and constructed as per of this agreement, viz:
 - a. Contract Agreement
 - b. Price Schedule
 - c. Technical Specifications
 - d. Terms & Conditions of Tender Enquiry
 - e. Terms & Conditions of the Contract
 - f. Schedule of requirement
 - g. Bidder offer including the relevant correspondence with all annexes made before signing the contract



3. In consideration of the payment to be made by the purchase to the, We supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.

4. The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

In witness whereof the parties here to here caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SUPPLIER

SIGNATURE & SEAL _____

NAME: _____

Designation: _____

Address: _____

Hadi Enterprise
9, Humear Bundling
Hormasji Street,
Gari Khatta Karachi

WITNESS (SUPPLIER)

SIGNATURE & SEAL _____

NAME: _____

Designation: _____

Address: _____

Rahman Associates
B-167, Phase 2, Gulshan-e-Sharada
B. Area Karachi

PURCHASER

SIGNATURE & SEAL _____

NAME: _____

Designation: _____

Address: _____

Dr. TAHIR AZIZ SHAIKH
M.B., B.S., M.B.A.
Medical Superintendent
Civil Hospital, Karachi
BABA E URDU ROAD - KARACHI

WITNESS (PURCHASER)

SIGNATURE & SEAL _____

NAME: _____

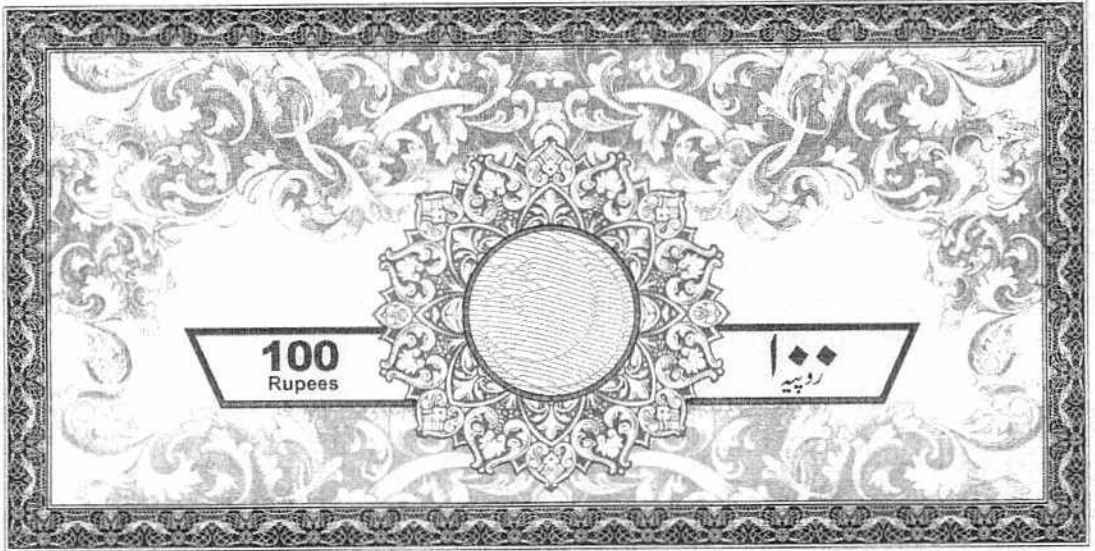
Designation: _____

Address: _____

Assistant Resident
Civil Hospital, Karachi

K311827

APPLIANCES



AMID SALEEM Stamp Vendors
 Licence No. 66 Shop No. 1, Karim Plaza
 Jutaha-e-Itimad Road, K-14, Karachi

02 NOV 2017

ONE HUNDRED ONLY

65713

Amir Siddiqui
 LC No. 882

CONTRACT AGREEMENT

Advance Acceptance No. MS/DR.RKMP-CHK/2017-18/113, dated: 30-10-2017

This agreement made this 2nd November, 2017, between the Medical Superintendent, Dr. Ruth K.M. Pfau, Civil Hospital, Karachi "The Purchaser" herein after and M/s. Muntaha Enterprises, Shop # G-29, Plot # 6, Block 3-E, Nazimabad, Karachi herein-the supplier". Whereas the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase for supply of the following goods in the sum of Rs. 227,190/- herein after "The Contract Price"

Item #	Name of Items	Approx. Requirement	Unit Cost	Total Amount
OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS)				
16	Lota Solid Plastic Large (Best Quality)	100 Nos.	49.60 Each	4,960
18	Lock Large Size 2 1/2" (China / Best Quality)	200 Nos.	192.40 Each	38,480
1	Dressing Drum S/S. size 9" x 9" (Non-Magnet) 18 Gauge	25 Nos.	1,550/- Each	38,750
2	Dressing Drum S/S. size 12" x 12" (Non-Magnet) 18 Gauge	25 Nos.	2,170/- Each	54,250
3	Dressing Drum S/S. size 15" x 15" (Non-Magnet) 18 Gauge	25 Nos.	3,630/- Each	90,750
Total Amount Rs.				227,190

The delivery period will commence from the date of acceptance of the contract by the bidder.

Now this agreement witnessed as following:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. Following document shall be seemed top form and be read and constructed as per of this agreement, viz:
 - a. Contract Agreement
 - b. Price Schedule
 - c. Technical Specifications
 - d. Terms & Conditions of Tender Enquiry
 - e. Terms & Conditions of the Contract
 - f. Schedule of requirement
 - g. Bidder offer including the relevant correspondence with all annexes made before signing the contract

Muntaha Enterprises
MUNTAHA ENTERPRISES

3. In consideration of the payment to be made by the purchase to the, We supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.
4. The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

In witness whereof the parties here to here caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SUPPLIER

SIGNATURE & SEAL *B.S.* MUNTAHA ENTERPRISES

NAME: Shoaib Siddiqui Proprietor

Designation: _____

Address: _____

WITNESS (SUPPLIER)

SIGNATURE & SEAL *N.*

NAME: Noman

Designation: _____

Address: _____

PURCHASER

SIGNATURE & SEAL *Tahir*

NAME: Dr. TAHIR AZIZ SHAIKH

Designation: M.B., B.S., M.B.A.
Medical Superintendent

Civil Hospital, Karachi

Address: BABA E URDU ROAD - KARACHI

WITNESS (PURCHASER)

SIGNATURE & SEAL *D.*

NAME: _____

Designation: _____

Address: _____

Addl. Medical Superintendent
(Procurement)
Civil Hospital, Karachi

25	Single Mope Bucket with Wiper (As per sample) China	50 Nos.	6,500.00	325,000.00
26	Double Mope Bucket with Wiper (As per sample) China	15 Nos.	8,900.00	133,500.00
27	Single Double Mope Bucket with Wiper (as per sample) China	15 Nos.	8,000.00	120,000.00
28	Floor Wiper Size 18" wide Rubber Handle 4' Best Quality (Pak Made)	200 Nos.	95.00	19,000.00
29	Floor Brush with Wiper Size 18" wide Rubber Handle 4' (Pak Made)	100 Nos.	330.00	33,000.00
30	Plastic Hand Fan (As per sample) (Pak Made)	500 Nos.	11.80	5,900.00
32	Plastic Tub 8 Litters capacity (As per sample) (Pak Made)	100 Nos.	82.50	8,250.00
35	Needle Cutter (Best Quality) (Pak Made)	1,000 Nos.	250.00	250,000.00
3	Brass Welding Rod (Pack of 11 Kg.) Pak Made	1 Pkt	705.85	705.85
5	Freon Gas 22 No. (Cylinders) China	25 Nos.	6,235.00	155,875.00
6	Running Capacitor 45 M.F.D (SGI)	25 Nos.	294.10	7,352.50
7	Running Capacitor 50 M.F.D (SGI)	25 Nos.	329.40	8,235.00
8	Staner (For Air-condition) (China)	75 Nos.	58.50	4,387.50
9	Punching Tool 1 Piece (Taiwan)	6 Nos.	141.10	846.60
			Grand Total Rs.	5,046,942.95

The delivery period will commence from the date of purchase order of the contract.
Now this agreement witnessed as following:

- In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- Following document shall be seemed top form and be read and constructed as per of this agreement, viz:
 - Contract Agreement.
 - Price Schedule.
 - Technical Specifications.
 - Terms & Conditions of Tender Enquiry.
 - Terms & Conditions of the Contract.
 - Schedule of requirement.
 - Bidder offer including the relevant correspondence with all annexes made before signing the contract.
- In consideration of the payment to be made by the purchase to the, We supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.
- The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

In witness whereof the parties here to here caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SUPPLIER

NATIONAL AGENCIES

SIGNATURE & SEAL

Proprietor

NAME: ABDUL LATIAB

Designation: _____

Address: Plot # 408 BANWA NAQAR

LIQUATABAD, KARACHI

WITNESS (SUPPLIER)

SIGNATURE & SEAL

Tahir

NAME: TAMIR

Designation: _____

Address: _____

PURCHASER

SIGNATURE & SEAL

Tahir

NAME: DR. TAHIR AZIZ SHAIKH

M.B.B.S. M.R.A

Medical Superintendent

Dr. Ruth K.M. Pfau

Civil Hospital, Karachi

Address: _____

WITNESS (PURCHASER)

SIGNATURE & SEAL

Dr.

NAME: _____

Designation: _____

Address: _____

Add. Medical Superintendent
(Procurement)
Civil Hospital Karachi

FARAZ ASSOCIATES

Importer - Exporter
Hospital Equipments, Instruments,
Medicines, General Order Suppliers
and Other Equipments

National Tax Number (NTN): 0677521-7

To,
The Medical Suptd,
Civil Hospital,
Karachi.

**TENDER FOR THE SUPPLY OF OTHER MISC. GENERAL STORE
(APPLIANCES) CROCKERY & S.S WARES ITEMS ETC.
Due on 13-09-2017**

S.NO	NAME OF ITEMS	Approx. Quantity	Rates
14	Sharp Container size 5 Liters. Plastic with close cap system (As per sample)	5000 Nos.	Rs. 115/- Each (5 Liter)

Signature of Contractor / Supplier _____

Name of Firm with full Address _____

FARAZ ASSOCIATE

E mail Address. farazassociates@gmail.com R# 8-BARKAT LODGE,
ARAM BAGH ROAD, KARACHI.

Office Telephone # 32272208 Fax # _____ Cell # 93212522009

Copy

[Handwritten signature]

Approved
[Handwritten signature]
FARAZ ASSOCIATES

CIVIL HOSPITAL KARACHI

**TENDER FOR THE SUPPLY OF OTHER MISC. GENERAL STORE
(APPLIANCES) CROCKERY & S.S WARES ITEMS ETC.
SCHEDULE OF REQUIREMENT & PRICE FOR CIVIL HOSPITAL, KARACHI
DURING THE FINANCIAL YEAR 2017-2018**

Item #	Name of Item	Approx. Qty.	Rate (s)
1	Bucket Plastic (Dustbin) 10 1/2" Dia, Height 16" (As per sample)	1,500 Nos.	Rs. _____
2	Plastic Solid Buckets with Handle for Water 16 Liters capacity	250 Nos.	Rs. _____
3	Chappal Sleeper Nylon size: 8, 9 & 10 (Cut Shoe) Best Quality	2,000 Pairs	Rs. _____
4	Full Top S. Steel Body Compression Sprayers, Capacity 12 Liters (Imported)	02 Nos.	Rs. _____
5	High Graded Plastic Garbage Drums, Capacity 240 liter with 4 wheels (Color Red, Yellow & Gray or Blue) Imported <i>Local</i>	10 Nos.	Rs. <u>11220/-</u>
6	High Graded Plastic Garbage Drums, Capacity 120 liter with 2 wheels (Color Red, Yellow & Gray or Blue) Imported <i>Local</i>	51 Nos.	Rs. <u>7200/-</u>
7	High Graded Plastic Garbage Drums, Capacity 70 liter with 2 wheels (Color Red, Yellow & Gray or Blue) Imported <i>Local</i>	102 Nos.	Rs. <u>4345/-</u>
8	Triangle Shape wall Mounted Dustbin with Hager Dustbin: Material Iron, 20 Gauge Sheet, W 19"x12" H x 22" Hanger: Material Iron, 14 Gauge Plate 1 1/2 x 1/8, H - 24" W- 12"x12" Lock System (Color: Black Powder Coating)	25 Nos.	Rs. _____
9	Polythene Bag (Pure Material) Size 6" x 5" (Best Quality)	600 Kgs.	Rs. _____
10	Garbage Polythene Bag (Pure Material) size 35" x 55", Color: Red, Yellow & Gray	2,000 Kgs.	Rs. _____
11	Garbage Polythene Bag (Pure Material) size 35" x 35", Color: Red, Yellow & Gray	5,000 Kgs.	Rs. _____
12	Garbage / Shopping Polythene Bag (Pure Material) size 24"x 30", (Color Red, Yellow & Gray)	1,500 Kgs.	Rs. _____
13	Garbage / Shopping Polythene Bag (Pure Material) size 18"x 24", (Color Red, Yellow & Gray)	5,000 Kgs.	Rs. _____
14	Sharp Container size 5 Liters. Plastic with close cap system (As per sample)	5,000 Nos.	Rs. _____
15	Bed Pan Plastic Thackeray's Patten Slipper Shaped (Best Quality)	50 Nos.	Rs. _____
16	Lota Solid Plastic Large (Best Quality) <i>Local</i>	100 Nos.	Rs. <u>49.60</u>

	Name of Item	Approx. Qty.	Rate (s)
	Urinal Solid Plastic (Male / Female) <i>Local</i>	100 Nos.	Rs. <u>145/-</u>
18	Lock Large Size 2 1/2 "(China / Best Quality) <i>china</i>	200 Nos.	Rs. <u>192.40</u>
19	Lock Small Size 1 1/2 "(China / Best Quality) <i>china</i>	200 Nos.	Rs. <u>130.50</u>
20	Pipe Rubber size 3/4" Dia (Best Quality) <i>Local</i>	500 Feet	Rs. <u>23.20</u>
21	Iron Wheel Barrow Trolley Large. Gauge 18 with Tyre & Tube	10 Nos.	Rs. <u> </u>
22	Sui Gas Stove Single (Stainless Steel) Size 12"x12" (Best Quality)	15 Nos.	Rs. <u> </u>
23	Electric Call Bell (Buzzer) (Best Quality)	50 Nos.	Rs. <u> </u>
24	Patients Commode (As per sample)	50 Nos.	Rs. <u> </u>
25	Single Mope Bucket with Wiper (As per sample) Imported <i>china</i>	25 Nos.	Rs. <u>5658/-</u>
26	Double Mope Bucket with Wiper (As per sample) Imported <i>china</i>	15 Nos.	Rs. <u>10695/-</u>
26	Single Double Mope Bucket with Wiper (as per sample) Imported <i>china</i>	15 Nos.	Rs. <u>4108/-</u>
27	Floor Wiper Size 18" wide Rubber Handle 4' Best Quality	200 Nos.	Rs. <u>180/-</u>
28	Floor Brush with Wiper Size 18" wide Rubber Handle 4' Best Quality	100 Nos.	Rs. <u> </u>
29	Plastic Hand Fan (As per sample) <i>Local B.O</i>	500 Nos.	Rs. <u>64/-</u>
30	Plastic Spray Bottle 300ml (As per sample) <i>Local B.O</i>	500 Nos.	Rs. <u>49.60</u>
31	Plastic Tub 8 Litters capacity (As per sample) <i>Local B.O</i>	100 Nos.	Rs. <u>102/-</u>
32	Water Cooler Plastic Material 70 Liter Capacity (Rehber / Royal) or equivalent <i>60 Ltr Royal</i>	05 Nos.	Rs. <u>2582/-</u>
33	Water Cooler Plastic Material 17 Liter Capacity (Rehber / Royal) or equivalent <i>Royal</i>	20 Nos.	Rs. <u>872/-</u>
34	Needle Cutter (Best Quality)	1000 Nos.	Rs. <u> </u>

S/S WARES ITEMS.		Approx. Qty.	Rate (s)
1	Dressing Drum S/S, size 9" x 9" (Non-Magnet) 18 Gauge <i>Local</i>	25 Nos.	Rs. <u>1550/-</u>
2	Dressing Drum S/S, size 12" x 12" (Non-Magnet) 18 Gauge <i>Local</i>	25 Nos.	Rs. <u>2170/-</u>
3	Dressing Drum S/S, size 15" x 15" (Non-Magnet) 18 Gauge <i>Local</i>	25 Nos.	Rs. <u>3630/-</u>

CROCKERY ITEMS.		Approx. Qty.	Rate (s)
1	Tea Cup with Saucers, Dada Bhai China or Equivalent (As per sample)	12 Dozens	Rs. <u>3600/-</u>
2	Tea Spoon S/S, standard size (Best Quality)	12 Dozens	Rs. <u>288/-</u>
3	Melamine double coated Plates (Medium)	10 Dozens	Rs. <u>1683/-</u>
4	Glass Tumbler (As per sample)	10 Dozens	Rs. <u>576/-</u>

Sid

Teakpoo

[Signature]

[Signature]

	WORKSHOP ITEMS	Approx. Qty.	Rate (s)
	Copper Rod (USA) Or Equivalent	10 Kgs.	Rs. _____
	Electric Welding Rod No.12 (China) (2 1/2 Kgs. Pack)	10 Packets	Rs. _____
3	Brass Welding Rod (Pack of 11 Kg, China)	01 Packets	Rs. _____
4	Dish Blade 4" for Cutting (China)	24 Nos.	Rs. _____
5	Freon Gas 22 No. (Cylinders)	25 Nos.	Rs. _____
6	Running Capacitor 45 M.F.D	25 Nos.	Rs. _____
7	Running Capacitor 50 M.F.D	25 Nos.	Rs. _____
8	Staner (For Air-condition)	75 Nos.	Rs. _____
9	Punching Tool 1 Piece	06 Nos.	Rs. _____

Note: The required items quality will be approved on sample best evaluated basis by Hospital Procurement Committee, supplied by the Contractor(s) / Supplier(s), on day before the date of opening, else the offer will not be considered.

20/1/2008

[Handwritten Signature]

Signature of Contractor / Supplier _____

Name of Firm with full Address _____

MUNTAHA ENTERPRISES
 Whole Sale Drugs General Order Supplier

E mail Address. _____

SHOHID SIDDIQUI
 Shop No. 6/9, Plot No. 6, Block-3-E,
 Nazimabad Karachi. 0300-2317118

Office Telephone # _____

Fax # _____

Cell # _____

Sid

CIVIL HOSPITAL KARACHI

TENDER FOR THE SUPPLY OF OTHER MISC. GENERAL STORE
(APPLIANCES) CROCKERY & S.S WARES ITEMS ETC.
SCHEDULE OF REQUIREMENT & PRICE FOR CIVIL HOSPITAL, KARACHI
DURING THE FINANCIAL YEAR 2017-2018
DUE ON :: 20.09.2017

ITEM #	NAME OF PRODUCT	QUANTITY	COUNTRY OF ORIGIN	OFFER RATES	
				IN FIGURE	IN WORD
1	Bucket Plastic (Dusbin) 10 1/2" Dia. Height 16"	1500 Nos	Pak Made	105.88	Rs. One Hundred Five & Ps. Eighty Eight Only
3	Chapple Sleeper Nylon (Cut Shoe) Best Quality	2000 Pairs	Pak Made	155.00	Rs. One Hundred Fifty Five Only
4	Full Top S. Steel Body Compression Sprayers. Capacity 12 Liters (Imported)	2 Nos	China	8,823.50	Rs. Eight Thousand Eight Hundred Twenty Three & Ps. Fifty Only
5	High Graded Plastic Garbage Drums, Capacity 240 Ltr with 4 wheels (Color Red, Yellow & Gray or Blue) Imported	10 Nos	China	8,660.00	Rs. Eight Thousand Six Hundred Sixty Only
6	High Graded Plastic Garbage Drums, Capacity 120 Ltr with 2 wheels (Color Red, Yellow & Gray or Blue) Imported	51 Nos	China	7,066.00	Rs. Seven Thousand Sixty Six Only
7	High Graded Plastic Garbage Drums, Capacity 70 Ltr with 2 wheels (Color Red, Yellow & Gray or Blue) Imported	102 Nos	China	5,060.00	Rs. Five Thousand Sixty Only

8	Triangle Shape wall Mounted Dustin with Hanger Dustbin: Material Iron, 20 Gauge Sheet, W 19" x 12" x H x 22" Hanger: Material Iron, 14 Gauge Plate 1 1/2 x 1/8, H- 24" W- 12" x 12" Lock System (Color: Black Powder Coating)	25	Nos	China	12,500.00	Rs. Twelve Thousand Five Hundred Only
9	Polythene Bag (Pure Material) Size 6" x 5" (Best Quality)	600	Kgs	Pak Made	182.35	Rs. One Hundred Eighty Two & Ps. Thirty Five Only
10	Garbage Polythene Bag (Pure Material) Size. 35" x 55", Colour Red, Yellow & Gray	2000	Kgs	Pak Made	182.35	Rs. One Hundred Eighty Two & Ps. Thirty Five Only
11	Garbage Polythene Bag (Pure Material) Size. 35" x 35", Colour Red, Yellow & Gray	5000	Kgs	Pak Made	182.35	Rs. One Hundred Eighty Two & Ps. Thirty Five Only
12	Garbage Polythene Bag (Pure Material) Size. 24" x 30", Colour Red, Yellow & Gray	1500	Kgs	Pak Made	182.35	Rs. One Hundred Eighty Two & Ps. Thirty Five Only
13	Garbage / Shopping Polythene Bag (Pure Material) Size. 18" x 24", Colour Red, Yellow & Gray	5000	Kgs	Pak Made	182.35	Rs. One Hundred Eighty Two & Ps. Thirty Five Only
14	Sharp Container size 5Ltr Plastic with close cap system (As per sample)	5000	Nos	Pak Made	117.60	Rs. One Hundred Seventeen & Ps. Sixty Only
14 (a)	Sharp Container size 5Ltr Plastic with close cap system (As per sample)			Pak Made	105.85	Rs. One Hundred Five 7 Ps. Eighty Five Only

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15	Bed Pan Plastic Thackeray's Patten Slipper Shaped (Best Quality)	50	Nos	Pak Made	76.45	Rs. Seventy Six & ps. Forty Five Only
17	Urinal Solid Plastic (Male / Female)	100	Nos	(With Cap) Pak Made	47.00	Rs. Forty Seven Only
17 (a)	Urinal Solid Plastic (Male / Female)			(Without Cap) Pak Made	31.75	Rs. Thirty One & Ps. Seventy Five Only
20	Pipe Rubber Size. 3/4" Dia (best Quality)	500	Feet	Pak Made	22.00	Rs. Twenty Two Only
21	Iron Wheel Barrow Trolley Large, Gauge 18 with Tyre & Tube	10	Nos	Pak Made	2,800.00	Rs. Two Thousand Eight Hundred Only
24	Patients Commode	50	Nos	Pak Made	1,480.00	Rs. One Thousand Four Hundred Eighty Only
25	Single Mope Bucket with Wiper (Imported)	25	Nos	Made in China	6,500.00	Rs. Six Thousand Five Hundred Only
26	Double Mope Bucket with Wiper (Imported)	15	Nos	Made in China	8,900.00	Rs. Eight Thousand Nine Hundred Only
26	Single Double Mope Bucket with Wiper (Imported)	15	Nos	Made in China	8,000.00	Rs. Eight Thousand Only
27	Floor Wiper Size. 18" Wide Rubber Handle 4' (Best Quality)	200	Nos	Pak Made	95.00	Rs. Ninty Five Only
28	Floor Brush with Wiper Size 18" wide Rubber Handle 4' Best Quality	100	Nos	Pak Made	330.00	Rs. Three Hundred Thirty Only
29	Plastic Hand Fan	500	Nos	Pak Made	11.80	Rs. Eleven & Ps. Eighty Only
30	Plastic Spray Bottle 300ml	500	Nos	Pak Made	52.94	Rs. Fifty Two & Ps. Ninty Four Only

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31	Plastic Tub 8 Liter Capacity	100	Nos	Pak Made	82.50	Rs. Eighty Two & Ps. Fifty Only
32	Water Cooler (Rehber) Plastic Material 70 Liter Capacity	5	Nos	Rehber	2,700.00	Rs. Two Thousand Seven Hundred Only
33	Water Cooler (Rehber) Plastic Material 17 Liter Capacity	20	Nos	Rehber	1,500.00	Rs. One Thousand Five Hundred Only
34	Needle Cuter	1000	Nos	Pak Made	250.00	Rs. Two Thousand Five Hundred Only

S/S WARES ITEMS.

ITEM #	NAME OF PRODUCT	QUANTITY	COUNTRY OF ORIGIN	RATES	RATES IN WORD
1	Dressing Drum S/S Size 9" x 9" (Non-Magnet) 18 Guage	25 Nos	Pak Made	3,700.00	Rs. Three Thousand Seven Hundred Only
2	Dressing Drum S/S Size 12" x 12" (Non-Magnet) 18 Guage	25 Nos	Pak Made	4,200.00	Rs. Four Thousand Two Hundred Only
3	Dressing Drum S/S Size 15" x 15" (Non-Magnet) 18 Guage	25 Nos	Pak Made	4,700.00	Rs. Four Thousand Seven Hundred Only

CROCKERY ITEMS.

ITEM #	NAME OF PRODUCT	QUANTITY	COUNTRY OF ORIGIN	RATES	RATES IN WORD
1	Tea Cup with Saucers, Dada Bhai China	12 Dzn	Pak Made	2,200.00	Rs. Two Thousand Two Hundred Only

A.C WORKSHOP ITEMS

ITEM #	NAME OF PRODUCT	QUANTITY	COUNTRY OF ORIGIN	RATES	RATES IN WORD
1	Copper Rod (USA) or Equivalent	10 Kgs	USA	1,588.00	Rs. One Thousand Five Hundred Eighty Eight Only
1(a)	Copper Rod (USA) or Equivalent	5	China	1,388.00	Rs. One Thousand Three Hundred Eighty Eight Only

Handwritten signatures and initials:
 [Signature]
 [Signature]
 [Signature]
 [Signature]

National Agencies

2	Electric Welding Rod No.12 (China) (2 1/2 Kgs Pack)	10	Pack	China	335.30	Rs. Three Hundred Thirty Five & Ps. Thirty Only
3	Brass Welding Rod (Pack of 11 Kg China)	1	Pack	Local	705.85	Rs. Seven Hundred Five & Ps. Eighty Five Only
5	Freon Gas 22 No. (Cylinders)	25	Nos	China	6,235.00	Rs. Six Thousand Two Hundred thirty Five Only
6	Running Capacitor 45 M.F.D	25	Nos	SGI	294.10	Rs. Two Hundred Ninty Four & Ps. Ten Only
7	Running Capacitor 50 M.F.D	25	Nos	SGI	329.40	Rs. Three Hundred Twenty Nine & Ps. Forty Only
8	Staner (For Air-Condition)	75	Nos	China	58.80	Rs. Fifty Eight & Ps. Eighty Only
9	Punching Tool 1 Pcs	6	Nos	Taiwan	141.10	Rs. One Hundred Forty One & Ps. Ten Only
9 (a)	Punching Tool 1 Pcs			China	658.80	Rs. Six Hundred Fifty Eight & ps. Eighty Only

Thanks & Best Regards

For, M/s. National Agencies,
Karachi.

National Agencies

De
Sp
20/1/2018
Pr
Sam



HAQ ENTERPRISES

Medical Equipment, Furniture, Medicines And General Order Suppliers

**OTHER MISCE. GENERAL STORE (APPLIANCES) CROCKERY & S.S WARES ITEMS ETC.
CIVIL HOSPITAL KARACHI
FOR THE YEAR 2017-18**

Item No.	Name of Item	A/U	Qty.	Manufacturer	Rate	Amount
1	Bucket Plastic (Dustbin) 10 1/2" Dia, Height 16" (As per sample)	Nos.	1500	Local	195.00	292,500.00
2	Plastic Solid Buckets with Handle for Water 16 Liters capacity	Nos.	250	Local	228.00	57,000.00
5	High Graded Plastic Garbage Drums, Capacity 240 liter with 4 wheels (Color ed, Yellow & Grey or Blue) Imported	Nos.	10	2 Wheel Imported	10,000.00	100,000.00
6	High Graded Plastic Garbage Drums, Capacity 120 liter with 2 wheels (Color Red, Yellow & Grey & Blue) Imported	Nos.	51	2 Wheel Imported	6,500.00	331,500.00
7	High Graded Plastic Garbage Drums, Capacity 70 liter with 2 wheels (Color Red, Yellow & Gray & Blue) Imported	Nos.	102	Without Wheel Imported	3,800.00	387,600.00
9	Polythene Bag (Pure Material) Size 6" x 5" (Best Quality)	Kgs	600	Polythene Pure Material	365.00	219,000.00
10	Garbage Polythene Bag (Pure Material) size 35" x 55", Color: Red, Yellow & Gray	Kgs	2000	Polythene Pure Material	365.00	730,000.00
11	Garbage Polythene Bag (Pure Material) size 35" x 35", Color: Red, Yellow & Gray	Kgs	5000	Polythene Pure Material	365.00	1,825,000.00
12	Garbage / Shopping Polythene Bag (Pure Material) size 24"x 30", (Color Red, Yellow & Gray)	Kgs	1500	Polythene Pure Material	365.00	547,500.00
13	Garbage / Shopping Polythene Bag (Pure Material) size 24"x 30", (Color Red, Yellow & Gray)	Kgs	5000	Polythene Pure Material	365.00	1,825,000.00
16	Lota Solid Plastic Large (Best Quality) 100 Nos. Rs.	Nos.	100	Local	85.00	8,500.00
OTHER MISCE. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS) @ CHK						
1	Urinal Solid Plastic (Male & Female)	Nos.	100	Local	98.00	9,800.00



HAQ ENTERPRISES

Medical Equipment, Furniture, Medicines And General Order Suppliers

Item No.	Name of Item	A/U	Qty.	Manufacturer	Rate	Amount
12	Floor Wiper Size 18" wide Rubber Handle 4' Best Quality	Nos.	200	Local	199.00	39,800.00
13	Floor Brush with Wiper Size 18" wide Rubber Handle 4' Best Quality	Nos.	100	Local	195.00	19,500.00
14	Plastic Hand Fan (As per sample)	Nos.	500	Local	25.00	12,500.00
15	Plastic Spray Bottle 300ml (As per sample)	Nos.	500	Local	55.00	27,500.00
16	Plastic Tub 8 Litters capacity (As per sample)	Nos.	100	Local	120.00	12,000.00
17	Water Cooler Plastic Material 70 Liter Capacity (Rehber / Royal) or equivalent	Nos.	5	Rehber, Royal	4,615.00	23,075.00
18	Water Cooler Plastic Material 17 Liter Capacity (Rehber / Royal) or equivalent	Nos.	20	Rehber, Royal	615.00	12,300.00
19	Needle Cutter (Best Quality)	Nos.	1000	Local	335.00	335,000.00
CROCKERY ITEMS.						
1	Tea Cup with Saucers, Dada Bhai China or Equivalent (As per sample)	Doz.	12	As per Sample	1,950.00	23,400.00
2	Tea Spoon S/S, standard size (Best Quality)	Doz.	12	As per Sample	270.00	3,240.00
3	Melamine double coated Plates (Medium)	Doz.	10	As per Sample	1,650.00	16,500.00

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MOHAMMAD ZEESHAN
GENERAL MANAGER
HAQ ENTERPRISES
haqwithsmile@gmail.com

3111076235



2624879

Hadi Enterprise

WHOLESALE CHEMISTS & DRUGGISTS



- Medicines
- Surgical goods
- Equipment/Instruments
- Chemicals Laboratory &
- Apparatus Glassware
- General Order Suppliers

To
The Medical Superintendent,
Civil Hospital,
Karachi.

Dated : September 20, 2017

Subject : **TENDER FOR THE SUPPLY OF OTHER MISC (APPLAINCES CROCKERY & S.S WARES ITEMS ETC) SCHEDULE FOR CIVIL HOSPITAL, KARACHI DURING THE FINANCIAL YEAR 2017-18.**

Item #	Name of Items	Amount (Rs.)
5.	High Graded Plastic Garbage drum 240 liter capacity with 2 wheels China	Rs. 12150/= per No (Rup. Twelve thousands one hundred fifty only).
6.	High Graded Plastic Garbage drum 120 liter capacity with 2 wheels China	Rs. 8830/= per No. (Rup. Eight thousands eight hundred thirty only).
7.	High Graded Plastic Garbage drum 70 liter capacity with 2 wheels China	Rs. 6390/= per No. (Rup. Six thousands three hundred ninety only).
18	Lock Large Size 2 1/2" China	Rs. 195/= Per No (Rup. One hundred ninety five only).
19	Lock Large Size 1 1/2" China	Rs. 143/- Per No (Rup. One hundred forty three only).
20	Pipe Rubber Size 3/4" dia Pak Made	Rs. 21/- Per Feet (Rup. Twenty one only).
21	Iron Wheel Barrow Trolley Large Gauge 18", Tire & Tube, Pak Made	Rs. 3400/= per No (Rup. Three Thousands four hundred only).
22	Sui Gas Stove Single Stainless Steel Size 12" x 12", Pak Made	Rs. 1830/= per No (Rup. One thousand eight hundred thirty only).
23	Electric Call Bell Buzzer . Pak Made	Rs. 372/- per No (Rup. Three hundred seventy two only).
25	Single Mope Bucket with wiper .China	Rs. 7050/= per No (Rup. Seven thousands fifty only).
26	Double Mope Bucket with wiper .China	Rs. 10290/= per No (Rup. Ten thousands two hundred ninety only).
27	Single Double Mope Bucket with wiper .China	Rs. 10290/= per No (Rup. Ten thousands two hundred ninety only).

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9, HUMEAR BUILDING, HARMOSJI STREET, GARI KHAYA, KARACHI.

E-mail: hadi_company@yahoo.com

Hadi Enterprise

WHOLESALE CHEMISTS & DRUGGISTS



- Medicines
- Surgical goods
- Equipment/Instruments
- Chemicals Laboratory &
- Apparatus Glassware
- General Order Suppliers

S/S WARES ITEMS

Item #	Name of Items	Amount (Rs.)
1.	Dressing Drum S/S size 9" x 9" Non-Magnet 18 gauge. Pak Made	Rs. 3400/- per No (Rup. Three thousands four hundred only).
2.	Dressing Drum S/S size 12" x 12" Non-Magnet 18 gauge. Pak Made	Rs. 3800/- per No. (Rup. Three thousands eight hundred only).
3.	Dressing Drum S/S size 15" x 15" Non-Magnet 18 gauge. Pak Made	Rs. 4300/- per No. (Rup. Four thousands three hundred only).

CROCKERY ITEMS

Item #	Name of Items	Amount (Rs.)
1.	Tea Cup with Saucers . Pak Made	Rs. 2100/- per Doz (Rup. Two thousands one hundred only).
2.	Tea Spoon S/S standard size . Pak Made	Rs. 550/- per Doz (Rup. Five hundred fifty only).
3.	Melamine double coated Plates Medium. Pak Made	Rs. 1800/- per Doz (Rup. One thousands eight hundred only).
4.	Glass Tumbler , Pak Made	Rs. 690/- per Doz (Rup. Six hundred ninety only).

A C WORKSHOP ITEMS

Item #	Name of Items	Amount (Rs.)
1.	Copper Rod USA	Rs. 2500/- per Kg (Rup. Two thousands five hundred only).
2.	Electric Welding Rod 12 China	Rs. 325/- per Pkt (Rup. Three hundred twenty five only).
4.	Dish Blade 4" Cutting China	Rs. 49/- per No (Rup. Forty nine only).
5.	Freon Gas 22 No China	Rs. 6390/- per No (Rup. Six thousands three hundred ninety only).
6.	Running Capacitor 4.5 MFD Fuji	Rs. 590/- per No (Rup. Five hundred ninety only).
7.	Running Capacitor 5.0 MFD Fuji	Rs. 680/- per No (Rup. Six hundred eighty only).
8.	Staner China	Rs. 140/- per No (Rup One hundred forty only)

Your Truly,

9, HUMEAR BUILDING, HARMOSJI STREET, GARI KHATA, KARACHI.

E-mail: hadi_company@yahoo.com

CIVIL HOSPITAL KARACHI**TENDER FOR THE SUPPLY OF OTHER MISC. GENERAL STORE
(APPLIANCES) CROCKERY & S.S WARES ITEMS ETC.****SCHEDULE OF REQUIREMENT & PRICE FOR CIVIL HOSPITAL, KARACHI
DURING THE FINANCIAL YEAR 2017-2018**

Item #	Name of Item	Approx. Qty.	Rate (s)
1	Bucket Plastic (Dustbin) 10 1/2" Dia, Height 16" (As per sample)	1,500 Nos.	Rs. 92/ 138,000.00
2	Plastic Solid Buckets with Handle for Water 16 Liters capacity	250 Nos.	Rs. 95/ 23750.00
3	Chappal Sleeper Nylon size: 8, 9 & 10 (Cut Shoe) Best Quality	2,000 Pairs	Rs. 145/ 290000.00
4	Full Top S. Steel Body Compression Sprayers, Capacity 12 Liters (Imported)	02 Nos.	Rs. 9800/ 19600.00
5	High Graded Plastic Garbage Drums, Capacity 240 liter with 4 wheels (Color Red, Yellow & Gray or Blue) Imported ^{Two} wheel	10 Nos.	Rs. 10800/108000.00
6	High Graded Plastic Garbage Drums, Capacity 120 liter with 2 wheels (Color Red, Yellow & Gray or Blue) Imported	51 Nos.	Rs. 8400/-/ 428400.00
7	High Graded Plastic Garbage Drums, Capacity 70 liter with 2 wheels (Color Red, Yellow & Gray or Blue) Imported	102 Nos.	Rs. 6900/703800.00
8	Triangle Shape wall Mounted Dustbin with Hager Dustbin: Material Iron, 20 Gauge Sheet, W 19"x12" H x 22" Hanger: Material Iron, 14 Gauge Plate 1 1/2 x 1/8, H - 24" W- 12"x12" Lock System (Color: Black Powder Coating)	25 Nos.	Not quoted Rs. _____
9	Polythene Bag (Pure Material) Size 6" x 5" (Best Quality)	600 Kgs.	Rs. 260/156000.00
10	Garbage Polythene Bag (Pure Material) size 35" x 55", Color: Red, Yellow & Gray	2,000 Kgs.	Rs. Not quoted
11	Garbage Polythene Bag (Pure Material) size 35" x 35", Color: Red, Yellow & Gray	5,000 Kgs.	Rs. Not quoted
12	Garbage / Shopping Polythene Bag (Pure Material) size 24"x 30", (Color Red, Yellow & Gray)	1,500 Kgs.	Rs. Not quoted
13	Garbage / Shopping Polythene Bag (Pure Material) size 18"x 24", (Color Red, Yellow & Gray)	5,000 Kgs.	Rs. Not quoted
14	Sharp Container size 5 Liters. Plastic with close cap system (As per sample)	5,000 Nos.	Rs. 106/ 533750.00
15	Bed Pan Plastic Thackeray's Patten Slipper Shaped (Best Quality)	50 Nos.	Rs. 130/ 6500.00
16	Lota Solid Plastic Large (Best Quality)	100 Nos.	Rs. 90/- 9000.00

RS. 24, 16, 800.00

Item #	Name of Item	Approx. Qty.	Rate (s)
17	Urinal Solid Plastic (Male / Female)	100 Nos.	Rs.60/ 6000.00
18	Lock Large Size 2 1/2 "(China / Best Quality)	200 Nos.	Rs.253/ 50600.00
19	Lock Small Size 1 1/2 "(China / Best Quality)	200 Nos.	Rs.98/ 19600.00
20	Pipe Rubber size 3/4" Dia (Best Quality)	500 Feet	Rs. 60/ 30000.00
21	Iron Wheel Barrow Trolley Large, Gauge 18 with Tyre & Tube	10 Nos.	Rs.4800/48000.00
22	Sui Gas Stove Single (Stainless Steel) Size 12"x12" (Best Quality)	15 Nos.	Rs. 2395/-35925/-
23	Electric Call Bell (Buzzer) (Best Quality)	50 Nos.	Rs.160/ 8000.00
24	Patients Commode (As per sample)	50 Nos.	Rs. NOT QUOTED
25	Single Mope Bucket with Wiper (As per sample) Imported	25 Nos.	Rs.8900/222500/-
26	Double Mope Bucket with Wiper (As per sample) Imported	15 Nos.	Rs.12200/-183000.00
26	Single Double Mope Bucket with Wiper (as per sample) Imported	15 Nos.	Rs. Not quoted
27	Floor Wiper Size 18" wide Rubber Handle 4' Best Quality	200 Nos.	Rs.195/-39000.00
28	Floor Brush with Wiper Size 18" wide Rubber Handle 4' Best Quality	100 Nos.	Rs.398/-39800.00
29	Plastic Hand Fan (As per sample)	500 Nos.	Rs. 12/- 6000.00
30	Plastic Spray Bottle 300ml (As per sample)	500 Nos.	Rs.45/ 22500.00
31	Plastic Tub 8 Litters capacity (As per sample)	100 Nos.	Rs. 126/- 12600.00
32	Water Cooler Plastic Material 70 Liter Capacity (Rehber / Royal) or equivalent	05 Nos.	Rs. 2086/ 10430.00
33	Water Cooler Plastic Material 17 Liter Capacity (Rehber / Royal) or equivalent	20 Nos.	Rs. 648/ 12960.00
34	Needle Cutter (Best Quality)	1000 Nos.	Rs. 260/- 260000.00

S/S WARES ITEMS.		Approx. Qty.	Rate (s)
1	Dressing Drum S/S. size 9" x 9" (Non-Magnet) 18 Gauge	25 Nos.	Rs. NOT QUOTED
2	Dressing Drum S/S. size 12" x 12" (Non-Magnet) 18 Gauge	25 Nos.	Rs. DO
3	Dressing Drum S/S. size 15" x 15" (Non-Magnet) 18 Gauge	25 Nos.	Rs. BO

CROCKERY ITEMS.		Approx. Qty.	Rate (s)
1	Tea Cup with Saucers, Dada Bhai China or Equivalent (As per sample)	12 Dozens	Rs. 795/-21540.00
2	Tea Spoon S/S. standard size (Best Quality)	12 Dozens	Rs. 400/ 4800.00
3	Melamine double coated Plates (Medium)	10 Dozens	Rs. 2200/- 22000.00
4	Glass Tumbler (As per sample)	10 Dozens	Rs. 560/- 5600.00

TOTAL AMOUNT: 1060855.00

Page 9 of 10

OTHER MISC. GENERAL STORE (APPLIANCES CROCKERY & S.S WARES ITEMS) @ CHK

AL-AHBAB ASSOCIATES
Room No.41, 1st Floor Nawab Estate
Near Denso Hall M.A. Jinnah Road, Karachi

A.C WORKSHOP ITEMS		Approx. Qty.	Rate (s)
1	Copper Rod (USA) Or Equivalent	10 Kgs.	Rs. <u>790/17900.00</u>
2	Electric Welding Rod No.12 (China) (2 1/2 Kgs. Pack)	10 Packets	Rs. <u>695/-6950.00</u>
3	Brass Welding Rod (Pack of 11 Kg, China)	01 Packets	Rs. <u>10800/ 10,800.00</u>
4	Dish Blade 4" for Cutting (China)	24 Nos.	Rs. <u>160/-3840.00</u>
5	Freon Gas 22 No. (Cylinders)	25 Nos.	Rs. <u>11800/-295000.00</u>
6	Running Capacitor 45 M.F.D	25 Nos.	Rs. <u>695/ 17375.00</u>
7	Running Capacitor 50 M.F.D	25 Nos.	Rs. <u>695/ 17375.00</u>
8	Staner (For Air-condition)	75 Nos.	Rs. <u>95/-7125/-</u>
9	Punching Tool 1 Piece	06 Nos.	Rs. <u>350/- 2100.00</u>

GRAND TOTAL: 3858000.00

Total: 379465.00

Note: The required items quality will be approved on sample best evaluated basis by Hospital Procurement Committee, supplied by the Contractor(s) / Supplier(s), on day before the date of opening, else the offer will not be considered.


Signature of Contractor / Supplier _____

Name of Firm with full Address _____

E mail Address. _____

Office Telephone # 32477446 Fax # _____ Cell # 0321-2050656


AL-AHBAB ASSOCIATES
 Room No.41, 1st Floor Nawab Estate
 Near Denso Hall M.A. Jinnah Road, Karachi


AL-AHBAB ASSOCIATES
 Room No.41, 1st Floor Nawab Estate
 Near Denso Hall M.A. Jinnah Road, Karachi



OFFICE OF THE MEDICAL SUPERINTENDENT
DR. RUTH K.M. PFAU, CIVIL HOSPITAL, KARACHI
No.MS/CHK/2017-18/ 106 Dated: 30/10/2017

M/s. Hadi Enterprises
Karachi

(LETTER OF ACCEPTANCE)

Sub: **LETTER OF INTENT FOR SUPPLY OF UNIFORM AND PROTECTIVE CLOTHING (FY 2017 - 18)**

- a. Notice Inviting Tender issued in respect of "SUPPLY OF UNIFORM AND PROTECTIVE CLOTHING" to be supplied during the Financial Year 2017-2018.
- b. The said Bid (Single Stage - One Envelope procedure basis) submitted on 20th September, 2017 by your firm.
- c. The meetings of Procurement Committee of Dr. Ruth K.M. Pfauf, Civil Hospital, Karachi held on 20th September, 2017 to open Tender respectively for Supply of "UNIFORM AND PROTECTIVE CLOTHING" as against each item(s):

Item #	Name of Items	Approx. Requirement	Unit Cost	Total Amount
UNIFORM AND PROTECTIVE CLOTHING				
16	Uniform for Sweepers Sari, Patticoat & Blouse with "CHK" Monogram (as per sample)	100 Nos.	970.00	97,000
26	Doctor Coat (Apron) White Polyesters Cotton Size: S, M, L & XL	500 Nos.	485.00	242,500
27	Patient Gown Polyester Cotton Sky Blue (Best Quality)	300 Nos.	416.00	124,800
28	Hand Towel Size 24" x 16" (Best Quality)	1,500 Nos.	59.00	88,500
Grand Total Rs.				552,800

- 1 The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "UNIFORM AND PROTECTIVE CLOTHING". The Dr. Ruth K.M. Pfauf, Civil Hospital, Karachi now wishes to offer you for supply of this UNIFORM AND PROTECTIVE CLOTHING on the terms & conditions as per the bid documents of the said NIT.
- 2 That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Civil Hospital Karachi and the addressee of this "Letter of Intent"
- 3 You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of UNIFORM AND PROTECTIVE CLOTHING to this Hospital.
- 4 If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Hospital within stipulated time.

/

MEDICAL SUPERINTENDENT
DR. RUTH K.M. PFAU, CIVIL HOSPITAL KARACHI

Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 2613/2017
- The Accounts Officer, Dr. Ruth K.M. Pfauf, Civil Hospital, Karachi

Carry job

MEDICAL SUPERINTENDENT



OFFICE OF THE MEDICAL SUPERINTENDENT
DR. RUTH K.M. PFAU, CIVIL HOSPITAL, KARACHI
No.MS/CHK/2017-18/ 107 Dated: 30/10/ ,2017

M/s. Rech International
Karachi

(LETTER OF ACCEPTANCE)

Sub: **LETTER OF INTENT FOR SUPPLY OF UNIFORM AND PROTECTIVE CLOTHING (FY 2017 - 18)**

- a. Notice Inviting Tender issued in respect of "SUPPLY OF UNIFORM AND PROTECTIVE CLOTHING" to be supplied during the Financial Year 2017-2018.
- b. The said Bid (Single Stage - One Envelope procedure basis) submitted on 20th September, 2017 by your firm.
- c. The meetings of Procurement Committee of Dr. Ruth K.M. PfaU, Civil Hospital, Karachi held on 20th September, 2017 to open Tender respectively for Supply of "UNIFORM AND PROTECTIVE CLOTHING" as against each item(s):

ITEM #	Name of Items	Approx. Requirement	UNIT COST	Total Amount
UNIFORM AND PROTECTIVE CLOTHING				
21	Caesarean Drape Pack (As per sample) Consisting of Following:- Anesthesia Drape: Size 160x220 01 Pc. Foot Cover: Size 160x180 01 Pc. Side Drape: Size 80x120 02 Pcs. Back Table Cover: Size 150x150 01 Pc. Mayo Stand Cover: Size 80x145 01 Pc. OP Tape: Size 10x30 02 Pcs. Reinforced Gown: Size Large 02 Pcs. Medical Towel: Size 40x40 02 Pcs. Wrap Paper: Size 100x100 01 Pc. (CE / ISO)	500 Sets	1,900.00	950,000
22	Laparotomy Drape Pack (As per sample) Consisting of following: Laparotomy Drape Size 240 x 320 01 Pc. Back Table Cover Size 150 x 150 01 Pc. Mayo Stand Cover Size 78 x 145 01 Pc. Reinforced Gown Size Large 02 Pcs. Medical Towel Size 40 x 40 02 Pcs. Wrap Paper Size 100 x 100 01 Pc. (CE / ISO)	500 Sets	1,900.00	950,000
23	Orthopedic Drape Pack (As per sample) Consisting of following: Orthopedic U Drape PE Size 150 x 180 01Pc. Back Table Cover Size 150 x 200 01Pc. Foot Cover Size 150 x 180 01Pc. Anaesthesia Drape Size 150 x 220 01Pc. Side Adhesive Drape Size 80 x 110 04 Pcs. X-Ray Bag Size 60 x 80 02 Pcs OP Tape Size 10 x 30 02 Pcs Surgical Gown Size Large 02 Pcs Medical Towel Size 40 x 40 02 Pcs Wrap Paper Size 100 x 100 01Pc. (CE / ISO)	150 Sets	2,300.00	345,000
Total Amount Rs.				2,245,000

Calypso

1

The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "UNIFORM AND PROTECTIVE CLOTHING". The Dr. Ruth K.M. Pfau, Civil Hospital, Karachi now wishes to offer you for supply of this UNIFORM AND PROTECTIVE CLOTHING on the terms & conditions as per the bid documents of the said NIT.

2

That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Dr. Ruth K.M. Pfau, Civil Hospital Karachi and the addressee of this "Letter of Intent"

3

You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of UNIFORM AND PROTECTIVE CLOTHING to this Hospital.

4

If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Hospital within stipulated time.



MEDICAL SUPERINTENDENT
DR. RUTH K.M. PFAU, CIVIL HOSPITAL KARACHI

Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 2613/2017
- The Accounts Officer, Dr. Ruth K.M. Pfau, Civil Hospital, Karachi


MEDICAL SUPERINTENDENT



OFFICE OF THE MEDICAL SUPERINTENDENT
DR. RUTH K.M. PFAU, CIVIL HOSPITAL, KARACHI
No.MS/CHK/2017-18/ 108 Dated: 30/10/ ,2017

M/s. National Agencies
Karachi

(LETTER OF ACCEPTANCE)

Sub: **LETTER OF INTENT FOR SUPPLY OF UNIFORM AND PROTECTIVE CLOTHING (FY 2017 - 18)**

- Notice Inviting Tender issued in respect of "SUPPLY OF UNIFORM AND PROTECTIVE CLOTHING" to be supplied during the Financial Year 2017-2018.
- The said Bid (Single Stage - One Envelope procedure basis) submitted on 20th September, 2017 by your firm.
- The meetings of Procurement Committee of Dr. Ruth K.M. PfaU, Civil Hospital, Karachi held on 20th September, 2017 to open Tender respectively for Supply of "UNIFORM AND PROTECTIVE CLOTHING" as against each item(s):

ITEM #	Name of Items	Approx. Requirement	UNIT COST	Total Amount
UNIFORM AND PROTECTIVE CLOTHING				
1	Un-Bleached Long Cloth width 60" 20 x 20 - 60 x 60 (Best Quality)	30,000 Meters	88.00	2,640,000
2	Mattress Foam 6 1/2' x 3' x 4" (Master Molty) or Equivalent (Diamond Sleep Easy / Molty Jet) with 4 Year Warranty	500 Nos.	2,970.00	1,485,000
3	Mattress Cover Rexene Cloth (Best Quality) Size 6 1/2' x 3' x 4"	1,000 Nos.	717.00	717,000
4	Hospital Blanket size 92" x 60" with Monogram of C.H.K woolen (Pak Made)	500 Nos.	455.00	227,500
5	Mackintosh Sheeting Width 1 1/4 Mtr. (Pakistani) (Pak Made)	1,000 Meters	65.00	65,000
6	Pillow Rubber Foam (Best Quality) (Master or Equivalent (Diamond)	500 Nos.	223.52	111,760
7	Patient Bushirt & Pajama Polyester Cotton (as per Sample) (Pak Made)	1,000 Sets	470.00	470,000
8	Patient Kurta & Pajama for Female Polyester Cotton (as per Sample) (Pak Made)	600 Sets	470.00	282,000
9	Patient Ghagra Polyester Cotton (as per Sample)(Pak Made)	600 Nos.	265.00	159,000
10	Uniform for Security Guard consisting of following: - Shalwar & Kameez (Maleshia) - Cotton Belt - Shoulder Badge & Cap (Red) with C.H.K Monogram - Whistle with Rope (as per Sample)	200 Sets	1,350.00	270,000
11	Leather Shoes for Security Guard (as per Sample)	100 Nos.	1,200.00	120,000
12	Uniform for Ward Boy Polyester Cotton (Pent & Bush coat with CHK monogram) (as per sample)	200 Nos.	775.00	155,000
13	Uniform for Ward Boy Polyester Cotton (Pak Made) (Pent & Bush coat with CHK monogram) (as per sample)	100 Nos.	1,050.00	105,000
14	Uniform for Sweeper (Navy Blue) Pent & Bush coat with "CHK" Monogram (as per Sample) (Pak Made)	300 Nos.	1,050.00	315,000
15	Uniform for Female Sweepers Polyester Cotton Shalwar, Kameez & Duppatta with pi-pin (as per Sample) (Pak Made)	300 Nos.	775.00	232,500
17	Operation Theater Gown (Green) (Pak Made)	2500 Nos.	520.00	1,300,000
18	Operation Theater Shirt & Pajama (Green) Medium 25% Large 45% Extra Large 30% (As per sample) (Pak Made)	2000 Nos.	490.00	980,000

Calypso

19	Operation Theater Towel (Green Wrapper) Size 1m x 1.5mtr. (As per sample) (Pak Made)	3000 Nos.	165.00	495,000
20	Patient's Wrist Band Blue / Pink (Best Quality) (China)	30,000 Nos.	7.50	225,000
24	Birth Drape Pack Consisting of following: Side Drape Size 80x120 1 Pc Back Table Cover Size 150x200 1 Pc Under buttocks Drape Size 80x100 1 Pc Leggings60x Size 120 2 Pcs. Baby Warmer Size 80x80 1 Pc Reinforced Surgical Gown Size XL 1 Pc Medical Towel Size 40x40 2 Pcs. Gauze Sponges Size 7.5x7.5 10 Pcs. Wrap Paper Size 100x100 1 Pc China / Turkey	250 Sets	980.00	245,000
25	Surgical Gown (Reinforced Disposable Gown with towel and wrapping paper) (Turkey / Molnlycke Health Care Made in Thailand) China / Turkey	2,000 Sets	225.00	450,000
Total Amount Rs.				5,333,500

- 1 The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "UNIFORM AND PROTECTIVE CLOTHING". The Dr. Ruth K.M. Pfau, Civil Hospital, Karachi now wishes to offer you for supply of this UNIFORM AND PROTECTIVE CLOTHING on the terms & conditions as per the bid documents of the said NIT.
- 2 That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Dr. Ruth K.M. Pfau, Civil Hospital Karachi and the addressee of this "Letter of Intent"
- 3 You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of UNIFORM AND PROTECTIVE CLOTHING to this Hospital.
- 4 If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Hospital within stipulated time.

/

MEDICAL SUPERINTENDENT
DR. RUTH K.M. PFAU, CIVIL HOSPITAL KARACHI

Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 2613/2017
- The Accounts Officer, Dr. Ruth K.M. Pfau, Civil Hospital, Karachi

EALW30r

MEDICAL SUPERINTENDENT

- f. Schedule of requirement
- g. Bidder offer including the relevant correspondence with all annexes made before signing the contract
3. In consideration of the payment to be made by the purchase to the, We supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.
4. The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

In witness whereof the parties here to here caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SUPPLIER

SIGNATURE & SEAL _____

NAME: Haji Enterprises

Designation: 9, Mumtaz Building

Address: Burravji Street,
Gari Khaito Karachi

WITNESS (SUPPLIER)

SIGNATURE & SEAL _____

NAME: _____

Designation: Buyer

Address: 11- Khandayri Sociaty
162, Phase 2, Civil Hospital Area
5 B Area Karachi

PURCHASER

SIGNATURE & SEAL _____

NAME: DR. TAHIR AZIZ SHAIKH

M.B., B.S., M.B.A.
Designation: Medical Superintendent

Address: BABA E URDU ROAD - KARACHI

WITNESS (PURCHASER)

SIGNATURE & SEAL _____

NAME: _____

Designation: Additional Superintendent
(Procurement)

Address: Civil Hospital Karachi

17	Operation Theater Gown (Green) (Pak Made)	2500	Nos.	520.00	1,300,000
18	Operation Theater Shirt & Pajama (Green) Medium 25% Large 45% Extra Large 30% (As per sample) (Pak Made)	2000	Nos.	490.00	980,000
19	Operation Theater Towel (Green Wrapper) Size 1m x 1.5mtr. (As per sample) (Pak Made)	3000	Nos.	165.00	495,000
20	Patient's Wrist Band Blue / Pink (Best Quality) (China)	30,000	Nos.	7.50	225,000
24	Birth Drape Pack Consisting of following: Side Drape Size 80x120 1 Pc Back Table Cover Size 150x200 1 Pc Under buttocks Drape Size 80x100 1 Pc Leggings 60x Size 120 2 Pcs. Baby Warmer Size 80x80 1 Pc Reinforced Surgical Gown Size XL 1 Pc Medical Towel Size 40x40 2 Pcs. Gauze Sponges Size 7.5x7.5 10 Pcs. Wrap Paper Size 100x100 1 Pc China / Turkey	250	Sets	980.00	245,000
25	Surgical Gown (Reinforced Disposable Gown with towel and wrapping paper) (Turkey / Molnlycke Health Care Made in Thailand) China / Turkey	2,000	Sets	225.00	450,000
Total Amount Rs.					5,333,500

The delivery period will commence from the date of acceptance of the contract by the bidder.

Now this agreement witnessed as following:

- In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- Following document shall be seemed top form and be read and constructed as per of this agreement, viz:
 - Contract Agreement.2
 - Price Schedule.
 - Technical Specifications.
 - Terms & Conditions of Tender Enquiry.
 - Terms & Conditions of the Contract.
 - Schedule of requirement.
 - Bidder offer including the relevant correspondence with all annexes made before signing the contract.
- In consideration of the payment to be made by the purchase to the, We supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.
- The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

In witness whereof the parties here to here caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SUPPLIER

NATIONAL AGENCIES

SIGNATURE & SEAL

Proprietor

NAME: PTO ABDUL WAHAB

Designation: Plot # 408 BANJUA NAQAR

Address: LIABUWA PABAD, KARACHI

PURCHASER

SIGNATURE & SEAL

NAME: DR. TAHIR AZIZ SHAIKH

M.B., B.S., M.B.A.

Designation: Medical Superintendent

Address: DR. Ruth K.M. Pfau Civil Hospital, Karachi

WITNESS (SUPPLIER)

SIGNATURE & SEAL

NAME: TAHIR

Designation:

Address:

WITNESS (PURCHASER)

SIGNATURE & SEAL

NAME:

Designation:

Address:

Add. Medical Superintendent
(Procurement)
Civil Hospital Karachi

Item #	Name of Items	Approx. Requirement	Unit Cost	Total Amount
UNIFORM AND PROTECTIVE CLOTHING				
23	Orthopedic Drape Pack (As per sample) Consisting of following: Orthopedic U Drape PE Size 150 x 180 01Pc. Back Table Cover Size 150 x 200 01Pc. Foot Cover Size 150 x 180 01Pc. Anaesthesia Drape Size 150 x 220 01Pc. Side Adhesive Drape Size 80 x 110 04 Pcs. X-Ray Bag Size 60 x 80 02 Pcs OP Tape Size 10 x 30 02 Pcs Surgical Gown Size Large 02 Pcs Medical Towel Size 40 x 40 02 Pcs Wrap Paper Size 100 x 100 01Pc. (CE / ISO)	150 Sets	2,300.00	345,000
Total Amount Rs.				2,245,000

The delivery period will commence from the date of acceptance of the contract by the bidder.

Now this agreement witnessed as following:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. Following document shall be seemed top form and be read and constructed as per of this agreement, viz:
 - a. Contract Agreement
 - b. Price Schedule
 - c. Technical Specifications
 - d. Terms & Conditions of Tender Enquiry
 - e. Terms & Conditions of the Contract
 - f. Schedule of requirement
 - g. Bidder offer including the relevant correspondence with all annexes made before signing the contract
3. In consideration of the payment to be made by the purchase to the, We supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.
4. The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

In witness whereof the parties here to here caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SUPPLIER

SIGNATURE & SEAL

NAME: M. Jawad

Designation: Executive Director

Address: M-10 Block 6 PECHS Karachi

WITNESS (SUPPLIER)

SIGNATURE & SEAL

NAME: Muhammed Naeem Khan

Designation: Regional Sales Manager

Address: M-10 Block 6 PECHS Karachi

PURCHASER

SIGNATURE & SEAL

NAME: DR. TAHIR AZIZ SHAIKH
M.B., B.S., M.B.A.

Designation: MEDICAL SUPERINTENDENT

Address: BABA E URDU ROAD - KARACHI

WITNESS (PURCHASER)

SIGNATURE & SEAL

NAME: Add. Medical Superintendent
(Procurement)

Designation: Civil Hospital Karachi

Address: _____

Office # M-10, Block 6, P.E.C.H.S. Near Faran Hotel,
 Sharah-e-Faisal, Karachi-Pakistan.
 +92-21232771770, 32762445, 32765749
 +92-21232744165
 info@rech.com.pk



MEDICAL SUPERINTENDENT
 CIVIL HOSPITAL
 KARACHI

Date: 20th September, 2017

TENDER FOR THE SUPPLY OF UNIFORM & PROTECTIVE CLOTHING SCHEDULE OF REQUIREMENT & PRICE FOR CIVIL HOSPITAL, KARACHI DURING THE YEAR 2017-2018

FINANCIAL PROPOSAL

Item #	Name of Items	Approx. Qty.	Specifications	Rates/unit	Amount (Rs)	Amount in Words
21	Caesarean Drape Pack (As Per sample) Consisting of Following:- Anesthesia Drape Size 160 x 220 01 Pcs Foot Cover Size 160 x 180 01 Pcs Side Drape Size 80 x 120 02 Pcs Back Table Cover Size 150 x 150 01 Pcs Mayo Stand Cover Size 80 x 145 01 Pcs OP Tape Size 10 x 30 02 Pcs Reinforced Gown Size Large 02 Pcs Medical Towel Size 40 x 40 02 Pcs Wrap Paper Size 100 x 100 01 Pcs Turkey / China or equivalent	500 Packs	<u>Components:</u> Anesthesia Drape - 1 Foot Drape - 1 Side Adhesive Drape - 2 Mayo Stand Cover - 1 OP Tape - 2 Reinforced Surgical Gown XL - 2 Back Table Cover - 1 Wrap Paper - 1 <u>Extra Components:</u> Diathermy Bag - 1 <u>Inner Packing:</u> Wrap Paper SMS <u>Outer Packing:</u> Double Pouch Packing <u>Material:</u> Absorbant PP + PE 114gsm <u>Size:</u> 240cm * 320cm <u>Sterile:</u> EO <u>Quality:</u> CE, ISO	Rs 1,900.00	Rs 950,000.00	Rupees Nine Hundred And Fifty Thousand Only
22	Laparotomy Drape Pack (As per sample) Consisting of Following:- Laparotomy Drape Size 240 x 230 1 Pcs Back Table Cover Size 150 x 150 1 Pcs Mayo Stand Cover Size 78 x 145 1 Pcs Reinforced Gown Size Large 2 Pcs Medical Towel Size 40 x 40 2 Pcs Wrap Paper Size 100 x 100 1 Pcs Turkey / China or equivalent	500 Packs	<u>Components:</u> Laparotomy Drape with incise Drape - 1 Back Table Cover - 1 Mayo Table Cover - 1 Reinforced Surgical Gown - 2 Medical Towel - 2 <u>Inner Packing:</u> Wrap Paper SMS <u>Outer Packing:</u> Double Pouch Packing <u>Material:</u> Absorbant PP + PE 114gsm <u>Size:</u> 240cm * 320cm <u>Sterile:</u> EO <u>Quality:</u> CE, ISO	Rs 1,900.00	Rs 950,000.00	Rupees Nine Hundred And Fifty Thousand Only

Handwritten signatures and scribbles at the bottom of the page.



Office # M-10, Block 6, P.E.C.H.S. Near Faran Hotel,
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 +92-21232744165
 info@rech.com.pk

Item #	Name of Items	Approx. Qty.	Specifications	Rates/unit	Amount (Rs)	Amount in Words	
23	OrthopedicDrape Pack (Asper Sample) Consisting of Following Orthopedic U Drape PE Size 150 x 180 1 Pes Back Table Cover Size 150 x200 1 Pes Foot Cover Size 150 x 180 1 Pes Anaesthesia Drape Size 150 x 220 1 Pes Side Adhesive Drape Size 80 x 110 4 Pes X-Ray Bag Size 60 x 80 1 Pes OP Tape Size 10 x 30 2 Pes Surgical Gow Size Large 2 Pes Medical Towel Size 40 x 40 2 Pes Wrap Paper Size 100 x 100 1 Pes Turkey / China or equivalent	150	Packs	<u>Components:</u> Anesthesia Drape Sheet - 1 Foot Drape - 1 Side Adhesive Drape - 4 Mayo stand Cover - 1 OP Tape - 2 U Drape - 1 Xray Bag - 1 Reinforced Surgical Gown XL - 3 Medical Towel - 3 Back Table cover - 1 Wrap Paper - 1 <u>Extra Components:</u> Skin Marker - 1 Diathermy Bag - 1 <u>Inner Packing:</u> Wrapping Sheet SMS <u>Outer Packing:</u> Double Pouch Packing <u>Material:</u> Absorbant PP + PE 114gsm <u>Size:</u> 240cm * 320cm <u>Sterile:</u> EO <u>Quality:</u> CE, ISO <u>Life:</u> 5 years	Rs 2,300.00	Rs 345,000.00	Rupees three hundred forty-five thousand only
24	Birth Drape Pack Consisting of following Side Drape Size 80x120 1 Pe Back Table Cover Size 150x200 1 Pe Under buttocks Drape Size 80x100 1 Pe Leggings Size 60x120 2 Pes Baby Warmer Size 80x80 1 Pe Reinforced Surgical Gown Size XL 1 Pe Medical Towel Size 40x40 2 Pes Gauze Sponges Size 7.5x7.5 10 Pes Wrap Paper Size 100x100 1 Pe China / Turkey or Equivalent	250	Sets	<u>Components:</u> Side Drape -1 Underbuttocks Drape -1 Leggings -2 Baby Warmer - 1 Gauze Sponge -10 Reinforced Surgical Gown- 1 Medical Towel - 1 Back Table Cover -1 Wrap Paper, blue -1 <u>Inner Packing:</u> Wrapping Sheet SMS <u>Outer Packing:</u> Double Pouch Packing <u>Material:</u> Absorbant PP + PE 114gsm <u>Size:</u> 240cm * 320cm <u>Sterile:</u> EO <u>Quality:</u> CE, ISO <u>Life:</u> 5 years	Rs 1,700.00	Rs 425,000.00	Rupees Four Hundred And Twenty Five Thousand Only

Handwritten signature: *For Mr. S. S. S.*
 Page 1 of 2


Office # M-10, Block 6, P.E.C.H.S. Near Faran Hotel,
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 info@rech.com.pk



Item #	Name of Items	Approx. Qty.	Specifications	Rates/unit	Amount (Rs)	Amount in Words
25	Surgical Gown (Reinforced Disposable Gown with towel and wrapping paper) (Turkey / MOLYLYCKE HEALTH CARE MADE IN THAILAND)	2000 Nos	<u>Components:</u> Reinforced Surgical Gown X. - 1 Hand Towel - 2 Wrap Paper - 1 <u>Inner Packing:</u> Wrap Paper SMS <u>Outer Packing:</u> Double Pouch Packing <u>Material:</u> SMMS 50gsm <u>Sterile:</u> EO <u>Quality:</u> CE, ISO	Rs 330.00	Rs 660,000.00	Rupees Six Hundred And Sixty Thousand Only
Amount In Figure					Rs 3,330,000.00	
Amount In Words: Rupees Three Million Three Hundred And Thirty Thousand Only						

TERMS & CONDITIONS

GST No : 1100300200337
 NTN No : 0992202-4
 Price Validity: As per Tender Conditions
 Warranty : As per Tender Conditions
 Payments: As per Tender Conditions
 Delivery: As per Tender Conditions
 Manufacturer: Raysen Healthcare Products co. Ltd

ENCLOSED:

Financial Bid Offer.
 Pay Order of 2.5% Earnest Money.
 Copy of Pay order for Tender Fee.

Signature Of Contractor/Supplier : _____

Name of firm with Full Address: **RECH INTERNATIONAL**

Office#M-10, PECHS Block -6, Near Hotel Faran, Shahrah-e-Faisal, Karachi

Office Telephone #: +92-21-32771770, 32762445, 32765749 Fax # +92-21232744165 Cell #: +923002752275



Handwritten signatures and initials:
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 Re:
 [Signature]
 [Signature]

Handwritten signature:
 [Signature]

2624879

Hadi Enterprise

WHOLESALE CHEMISTS & DRUGGISTS



- Medicines
- Surgical goods
- Equipment/Instruments
- Chemicals Laboratory &
- Apparatus Glassware
- General Order Suppliers

To
The Medical Superintendent,
Civil Hospital,
Karachi.

Dated : September 20, 2017

Subject : TENDER FOR THE SUPPLY OF UNIFORMS & PROTECTIVE CLOTHING
SCHEDULE FOR CIVIL HOSPITAL, KARACHI
DURING THE FINANCIAL YEAR 2017-18.

Item #	Name of Items	Amount (Rs.)
1	Un-Bleached Long Cloth width 60" 20 x 20 - 60 x 60 (Pakistani).	Rs. 68/20= per Meter (Sixty eight & twenty Ps only)
2	Mattress Foam 6 1/2' x 3' x 4" (Master Jet) three year warranty	Rs. 2978/- Per No. (Two thousands nine hundred seventy eight only)
3	Mattress Cover Rexene Cloth (Best Quality) Size 6 1/2' x 3' x 4" (Pakistani).	Rs. 725/- Per No. (Seven hundred twenty five only)
4	Hospital Blanket Size 92" x 60" with Monogram of C.H.K. woolen (Pakistani).	Rs. 462/- Per No. (Four hundred sixty two only).
5	Mackintosh Sheeting Width 1 1/4 Mtr. (Pakistani)	Rs. 67/- Per Meter (Sixty seven only).
6	Pillow Rubber Foam (Best Quality) (Durafoam).	Rs. 290/- Per No (Two hundred ninety only).
7	Patient Bushirt & Pajama Polyester Cotton Sky Blue (Pakistani).	Rs. 474/- Per Set (Four hundred seventy four only).
8	Patient Kurta & Pajama for Female Polyester Cotton Sky Blue (Pakistani).	Rs. 474/- Per Set (Four hundred seventy four only).
9	Patient Ghagra Polyester Cotton Sky Blue (Pakistani).	Rs.262/- Per No (Two hundred sixty two only).
12	Uniform for Ayas (White) Polyester Cotton Shalwer, Kameez & Dupatta (Pakistan)	Rs. 574/- Per No (Five hundred seventy four only).
13	Uniform for Ward Boy Polyester Cotton Shalwer Kameez (Pakistan)	Rs. 670/- Per No (Six hundred seventy only).
14	Uniform for Sweeper (Navy Blue) Polyester Cotton paint & Bushcoat with CHK Monogram. (Pakistan).	Rs.980/- Per No (Nine hundred eighty only).
15	Uniform for Sweeper (Sky Blue) Polyester Cotton Shalwer, Kameez & Dupatta (Pakistan)	Rs.572 - Per No (Five hundred seventy two only).

9, HUMEAR BUILDING, HARMOSJI STREET, GARI KHATA, KARACHI.

E-mail: hadi_company@yahoo.com

2624879

Hadi Enterprise

WHOLESALE CHEMISTS & DRUGGISTS



- Medicines
- Surgical goods
- Equipment/Instruments
- Chemicals Laboratory &
- Apparatus Glassware
- General Order Suppliers

Item #	Name of Items	Amount (Rs.)
16	Uniform for Sweeper Sari, Patticoat & Blouse with CHK Monogram. (Pakistan).	Rs. 970/= Per No (Nine hundred seventy only).
17	Operation Theater Gown (Green) (Pakistani)	Rs. 524/= Per No (Five hundred twenty four only).
18	Operation Theater Shirt & Pajama (Green) Medium 25% Large 45% Extra Large 30% (Pakistani)	Rs.488/= Per Set (Four hundred eighty eight only).
19	Operation Theater Towel (Green Wrapper) Size 1m x 1.5mtr. (Pakistani)	Rs. 166 = Per No (One hundred sixty six only).
20	Patients Wrist Band Blue Pink Pakistan	Rs.7/80 Per No (Seven Rs & eighty Ps)
21	Caesarean Drape Pack Consisting of Following:- Anesthesia Drape: Size 160x220 01 Pc. Foot Cover: Size 160x180 01 Pc. Side Drape: Size 80x120 02 Pcs. Back Table Cover: Size 150x150 01 Pc. Mayo Stand Cover: Size 80x145 01 Pc. OP Tape: Size 10x30 02 Pcs. Reinforced Gown: Size Large 02 Pcs. Medical Towel: Size 40x40 02 Pcs. Wrap Paper: Size 100x100 01 Pc. China	Rs.2480/= Per Set (Two thousand four hundred eighty only).
22	Laparotomy Drape Pack Consisting of following: Laparotomy Drape 240 x 320 01 Pc. Back Table Cover 150 x 150 01 Pc. Mayo Stand Cover 78 x 145 01 Pc. Reinforced Gown Large 02 Pcs. Medical Towel 40 x 40 02 Pcs. Wrap Paper 100 x 100 01 Pc. China	Rs. 1960/= Per Set (One thousand nine hundred sixty only).
23	Orthopedic Drape Pack Consisting of following: Orthopedic U Drape PE 150 x 180 01Pc. Back Table Cover 150 x 200 01Pc. Foot Cover 150 x 180 01Pc. Anaesthesia Drape 150 x 220 01Pc. Side Adhesive Drape 80 x 110 04 Pcs. X-Ray Bag 60 x 80 02 Pcs OP Tape 10 x 30 02 Pcs Surgical Gown Large 02 Pcs Medical Towel 40 x 40 02 Pcs Wrap Paper 100 x 100 01Pc. China	Rs. 2575/= Per Set (Two thousand five hundred seventy five only).

2624879

Hadi Enterprise

WHOLESALE CHEMISTS & DRUGGISTS



- Medicines
- Surgical goods
- Equipment/Instruments
- Chemicals Laboratory &
- Apparatus Glassware
- General Order Suppliers

Item #	Name of Items	Amount (Rs.)
24	Birth Drape Pack Consisting of Following:- Side Drape: Size 80x120 01 Pes. Back Table Cover: Size 150x200 01 Pe. Under buttocks Drape: Size 80x100 01 Pe. Leggings 60x: Size 120 02 Pe. Baby Warmer: Size 80x80 01 Pes. Reinforced Surgical Gown: Size XL 01 Pe. Medical Towel: Size 40x40 02 Pes. Gauze Sponges: Size 7.5 x 7.5 10 Pe. Wrap Paper: Size 100x100 01 Pe. China	Rs.2480/- Per Set (Two thousand four hundred eighty only).
25	Surgical Gown (Reinforced Disposable Gown with towel and wrapping paper) (Turkey/China)	Rs.310/- Per Set (Three hundred ten only).
26	Doctor Coat (Apron) White Polyester Cotton Size S, M, L & XL. (Pakistan).	Rs.485/- Per No (Four hundred eighty five only)
27	Patient Gown Polyester Cotton Sky Blue (Pakistani)	Rs.416/- Per No (Four hundred sixteen only).
28	Hand Towel Size 24" x 16". (Pakistan).	Rs.59/- Per No (Fifty nine only)

Thanks, we remain



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Calypso



HAQ ENTERPRISES

Medical Equipment, Furniture, Medicines And General Order Suppliers

UNIFORM AND PROTECTIVE CLOTHING CIVIL HOSPITAL KARACHI FOR THE YEAR 2017-18

Item No.	Name of Items	A/U	Qty.	Manufacturer	Rate	Amount
1	Un-Bleached Long Cloth width 60" 20 x 20 - 60 x 60 Best Quality	Meters	30000	As per sample	180.00	5,400,000.00
2	Mattress Foam 6 1/2' x 3' x 4" (Master Molty) or Equivalent	Nos.	500	10 years Master Molty	6,999.00	3,499,500.00
3	Mattress Cover Rexene Cloth (Best Quality) Size 6 1/2' x 3' x 4"	Nos.	1000	Good Quality	2,650.00	2,650,000.00
4	Hospital Blanket size 92" x 60" with Monogram of C.H.K woolen	Nos.	500	As per sample	1,180.00	590,000.00
6	Pillow Rubber Foam (Best Quality) (Master or Equivalent)	Nos.	500	Master	545.00	272,500.00
7	Patient Bushirt & Pajama Polyester Cotton (as per Sample)	Sets	1000	As per sample	980.00	980,000.00
8	Patient Kurta & Pajama for Female Polyester Cotton As per sample	Sets	600	As per sample	780.00	468,000.00
10	Uniform for Security Guard consisting of following:	Sets	200	As per sample	1,980.00	370,000.00
	Shalwar & Kameez (Maleshia)					
	Cotton Belt					
	Shoulder Badge & Cap (Red) with C.H.K Monogram					
	Whistle with Rope					
12	Uniform for Ayas: Polyester Cotton Shalwar, Kameez & Dupatta with Pi-pin (as per sample)	Sets	200	As per sample	1,640.00	328,000.00
13	Uniform for Ward Boy Polyester Cotton (Pent & Bush coat with CHK monogram) (as per sample)	Sets	100	As per sample	1,665.00	166,500.00
14	Uniform for Sweeper (Navy Blue) Pent & Bush coat with "CHK" Monogram (as per Sample)	Sets	300	As per sample	1,665.00	499,500.00
15	Uniform for Female Sweepers Polyester Cotton Shalwar, Kameez & Dupatta with pi-pin (as per Sample)	Sets	300	As per sample	1,610.00	483,000.00
16	Uniform for Sweepers Sari, Patticoat & Blouse with "CHK" Monogram (as per sample)	Sets	100	As per sample	1,545.00	154,500.00

Not Approved
S. J.
Dei



HAQ ENTERPRISES

Medical Equipment, Furniture, Medicines And General Order Suppliers

Item No.	Name of Items	A/U	Qty.	Manufacturer	Rate	Amount
17	Operation Theater Gown (Green)	Nos.	2500	As per sample	725.00	1,812,500.00
18	Operation Theater Shirt & Pajama (Green) Medium.25% Large 45% Extra Large 30% (As per sample)	Sets	2000	As per sample	730.00	1,460,000.00
	OTHER MISC. (GENERAL STORE SUNDRIES, ELECTRIC ITEMS ETC.) @ CHK					
23	Doctor Coat (Apron) White Polyesters Cotton Size: S, M, L & XL	Nos.	500	As per sample	730.00	365,000.00
25	Hand Towel Size 24" x 16" (Best Quality)	Nos.	1500	As per sample	320.00	480,000.00

uphoff
MOHAMMAD ZEESHAN
GENERAL MANAGER
HAQ ENTERPRISES

haqwithsmile@gmail.com

3111076235



Re: =

S/S

[Signature]

[Signature]

Cell # 32

CIVIL HOSPITAL KARACHI

TENDER FOR THE SUPPLY OF UNIFORMS & PROTECTIVE CLOTHING

FOR CIVIL HOSPITAL, KARACHI

DURING THE FINANCIAL YEAR 2017-2018

DUE ON :. 20.09.2017

ITEM #	NAME OF PRODUCT	QUANTITY	COUNTRY OF ORIGIN	RATES		TOTAL AMOUNT
				IN WORD	IN FIGURE	
1	Un-Bleached Long Cloth width 60" 20 x 20 - 60 x 60 (Best Quality)	30000 Meters	Pak Made	88.00	Rs. Eighty Eight Only	2,640,000.00
2	Mattress Foam 6 1/2' x 3' x 4" (Master Molty)	300 Nos	Molty (Jeet) with 3 Year Warrenty	2,970.00	Rs. Two Thousand Seven Hundred Seventy Only	891,000.00
2(a)	Mattress Foam 6 1/2' x 3' x 4" (Master Molty)		Diamond Sleep Easy with 4 Year Warrenty	2,970.00	Rs. Two Thousand Seven Hundred Seventy Only	
3	Mattress Cover Rexine Cloth (Best Quality) Size 6 1/2' x 3' x 4"	1000 Nos	Pak Made	717.00	Rs. Seven Hundred Seventeen Only	717,000.00
4	Hospital Blanket Size 92" x 60" with Monogram of C.H.K wooden	500 Nos	Pak Made	455.00	Rs. Four Hundred Fifty Five Only	227,500.00
5	Mackintosh Sheeting width 1 1/4 Mtr (Pakistani)	2000 Meter	Pak Made	65.00	Rs. Sixty Five Only	130,000.00

6	Pillow Rubber Foam (Best Quality) (Master or Equivation)	500	Nos	Diamond	223.52	Rs. Two Hundred Twenty Three & Ps. Fifty Two Only	111,760.00
6 (a)	Pillow Rubber Foam (Best Quality) (Master or Equivation)			Pak Made	115.00	Rs. One Hundred Fifteen Only	
7	Patient Bushirt & Pajama Polyster Cotton Sky Blue (Best Quality)	1000	Sets	Pak Made Best Quality	470.00	Rs. Four Hundred Seventy Only	470,000.00
8	Patient Kurta & Pajama for Female Polyster Cotton Sky Blue (Best Quality)	600	Sets	Pak Made Best Quality	470.00	Rs. Four Hundred Seventy Only	282,000.00
9	Patient Ghagra Polyster Cotton Sky Blue (Best Quality)	600	Nos	Pak Made Best Quality	265.00	Rs. Two Hundred Sixty Five Only	159,000.00
10	Uniform for Security Guard Consisting of Following: Paint & Shirt Cotton Belt Shoulder Badge with C.H.K Monogram Whistle with Rope & Security Guard Caps.	200	Sets	Pak Made Best Quality	1,350.00	Rs. One Thousand Three Hundred Fifty Only	270,000.00
11	Leather Shoes for Security Guard (as per Sample)	100	Pairs	Pak Made Best Quality	1,200.00	Rs. One Thousand Two Hundred Only	120,000.00
12	Uniform for Ayas: Polyester Cotton Shalwar, Kameez & Dupatta with Pi-Pin (as per Sample)	200	Sets	Pak Made Best Quality	775.00	Rs. Seven Hundred Seventy Five Only	155,000.00
13	Uniform for Ward Boy Polester Cotton (Pent & Bush coat with CHK monogram) (as per Sample)	100	Sets	Pak Made Best Quality	1,050.00	Rs. One Thousand Fifty only	105,000.00
14	Uniform for Sweeper (Navy Blue) Pent & Bush coat with "CHK" monogram (as per Sample)	300	Sets	Pak Made Best Quality	1,050.00	Rs. One Thousand Fifty only	315,000.00

15	Uniform for Female Sweepers Polyester Cotton Shalwar, Kameez & Dupatta with pi-pin (as per Sample)	300	Sets	Pak Made Best Quality	775.00	Rs. Seven Hundred Seventy Five Only	232,500.00
17	Operation Theater Gown (Green)	2500	Nos	Pak Made Best Quality	520.00	Rs. Five Hundred Twenty Only	1,300,000.00
18	Operation Theater Shirt & Pajama (Green) Medium 25% Large 45% Extra Large 30%	2000	Sets	Pak Made Best Quality	490.00	Rs. Four Hundred Ninty Only	980,000.00
19	Operation Theater Towel (Green Wrapper) Size 1m x 1.5mtr	3000	Nos	Pak Made Best Quality	165.00	Rs. One Hundred Sixty Five Only	495,000.00
20	Wrist Band Blue / Pink (Best Quality)	15000	Nos	China	7.50	Rs. Seven & Ps. Fifty Only	112,500.00
21	Caesarean Drape Pack Consisting of Following: Anesthesia Drape: Size 160 x 220 01 Pc Foot Cover: Size 160 x 180 01 Pc Side Drape: Size 80 x 120 02 Pcs Back Table Cover: Size 150 x150 01 Pc Mayo Stand Cover: Size 80 x 145 01 Pc OP Tape: Size 10 x 30 02 Pcs Rainforced Gown: Size Large 02 Pcs Medical Towel: Size 40 x 40 02 Pcs Wrap Paper: Size 100 x100 01 Pc Turkey / China	500	Packs	China/ Turkey	1,965.00	Rs. Nineteen Hundred Sixty Five Only	982,500.00
22	Laparotomy Drape Pack Consisting of Following: Laparotomy Drape 240 x 320 01 Pc Back Table Cover 150 x 150 01 Pc Mayo Stand Cover 78 x 145 01 Pc Reinforced Gown Large 02 Pcs	500	Packs	China/ Turkey	1,235.00	Rs. Twelve Hundred Thirty Five Only	617,500.00

	Medical Towel	40 x 40	02 Pcs						
	Wrap Paper	100 x 100	01 Pc						
	Turkey / China								
23	Orthopedic Drape Pack			150	Packs	China/ Turkey	2,005.00	Rs. Two Thousand Five Only	300,750.00
	Consisting of Following:								
	Orthopedic U Drape PE	150 x 180	01 Pc						
	Back Table Cover	150 x 200	01 Pc						
	Foot Cover	150 x 180	01 Pc						
	Aneasthesia Drape	150 x 220	01 Pc						
	Side Adhesive Drape	80 x 110	04 Pcs						
	X-Ray Bag	60 x 80	02 Pcs						
	OP Tape	10 x 30	02 Pcs						
	Surgical Gown	Large	02 Pcs						
	Medical Towel	40 x 40	02 Pcs						
	Wrap Paper	100 x 100	01 Pc						
	Turkey / China								
24	Birth Drape Pack			250	Sets	China/ Turkey	980.00	Rs. Nine Hundred Eighty Only	245,000.00
	Consisting of Following:								
	Side Drape	80 x 120	01 Pc						
	Back Table Cover	150 x 200	01 Pc						
	Under buttocks Drape	80 x 100	01 Pc						
	Leggings	60x120	02 Pc						
	Baby Warmer	80 x 80	01 Pcs						
	Reinforced Surgical Gown	XL	01 Pcs						
	Medical Towel	40 x 40	02 Pcs						
	Gauze Sponges	7.5 x 7.5	10 Pcs						
Wrap Paper	100 x 100	10 Pc							
Turkey / China									
25	Surgical Gown			1000	Nos	China / Turkey Thailand	225.00	Rs. Two Hundred Twenty Five Only	225,000.00
	(Reinforced Disposable Gown with towel and wrapping Paper) (Turkey / Molnlycle Health Care Made In Thailand)								

Handwritten signature



OFFICE OF THE MEDICAL SUPERINTENDENT
DR. RUTH K.M. PFAU, CIVIL HOSPITAL, KARACHI
No.MS/CHK/2017-18/ 104 Dated: 30/09/2017

M/s. National Agencies
Karachi

(LETTER OF ACCEPTANCE)

Sub: LETTER OF INTENT FOR SUPPLY OF EXPENDITURE ON DIET OF PATIENTS: DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS) FY 2017 - 18

- a. Notice Inviting Tender issued in respect of "EXPENDITURE ON DIET OF PATIENTS: DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS)" to be supplied during the Financial Year 2017-2018.
- b. The said Bid (Single Stage - One Envelope procedure basis) submitted on 20th September, 2017 by your firm.
- c. The meetings of Procurement Committee of Dr. Ruth K.M. Pfau, Civil Hospital, Karachi held on 20th September, 2017 to open Tender respectively for Supply of following "EXPENDITURE ON DIET OF PATIENTS: DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS)" as against each item(s):

ITEM #	Name of Items	Approx. Requirement	UNIT COST	Total Amount
DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS)				
6	Sachet: Proten Vanilla Powder Sachet 52g (Otsuka Pakistan Ltd.)	20000 Nos.	85.20	1,704,000.00
Grand Total Rs.				1,704,000.00

- 1 The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "EXPENDITURE ON DIET OF PATIENTS: DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS)". The Dr. Ruth K.M. Pfau, Civil Hospital, Karachi now wishes to offer you for supply of this EXPENDITURE ON DIET OF PATIENTS: DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS) on the terms & conditions as per the bid documents of the said NIT.
- 2 That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Dr. Ruth K.M. Pfau, Civil Hospital Karachi and the addressee of this "Letter of Intent"
- 3 You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of EXPENDITURE ON DIET OF PATIENTS: DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS) to this Hospital.
- 4 If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Hospital within stipulated time.

/

MEDICAL SUPERINTENDENT
DR. RUTH K.M. PFAU, CIVIL HOSPITAL KARACHI

Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 2613/2017
- The Accounts Officer, Dr. Ruth K.M. Pfau, Civil Hospital, Karachi

Califor

MEDICAL SUPERINTENDENT



OFFICE OF THE MEDICAL SUPERINTENDENT
DR. RUTH K.M. PFAU, CIVIL HOSPITAL, KARACHI
No.MS/CHK/2017-18/ 105 Dated: 30/10/2017

M/s. Saad Sales Services
Karachi

(LETTER OF ACCEPTANCE)

Sub: LETTER OF INTENT FOR SUPPLY OF EXPENDITURE ON DIET OF PATIENTS: DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS) FY 2017 - 18

- Notice Inviting Tender issued in respect of "EXPENDITURE ON DIET OF PATIENTS: DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS)" to be supplied during the Financial Year 2017-2018.
- The said Bid (Single Stage - One Envelope procedure basis) submitted on 20th September, 2017 by your firm.
- The meetings of Procurement Committee of Dr. Ruth k.M. Pfau, Civil Hospital, Karachi held on 20th September, 2017 to open Tender respectively for Supply of following "EXPENDITURE ON DIET OF PATIENTS: DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS)" as against each item(s):

ITEM #	Name of Items	Approx. Requirement	UNIT COST	Total Amount
EXPENDITURE ON DIET OF PATIENTS: DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS)				
1	Powdre: Isocal Supplement 425gm (Nestle Health Science)	1300 Tins.	1,897.00	2,466,100
2	Powdre: Ensure Supplement 400gm (Abbott Laboratories)	5000 Tins.	947.60	4,738,000
3	Powdre: Glucerna Supplement 400gm (Abbott Laboratories)	3000 Tins.	1,186.80	3,560,400
4	Powdre: PediaSure Triplesure 400gm (Abbott Laboratories)	1200 Tins.	911.00	1,093,200
5	Powdre: Beneprotein 227gm (Abbott Laboratories)	1200 Nos.	2,023.00	2,427,600
Grand Total Rs.				14,285,300

- The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said " EXPENDITURE ON DIET OF PATIENTS: DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS)". The Dr. Ruth K.M. Pfau, Civil Hospital, Karachi now wishes to offer you for supply of this EXPENDITURE ON DIET OF PATIENTS: DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS) on the terms & conditions as per the bid documents of the said NIT.
- That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Dr. Ruth K.M. Pfau, Civil Hospital Karachi and the addressee of this "Letter of Intent"
- You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of EXPENDITURE ON DIET OF PATIENTS: DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS) to this Hospital.
- If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Hospital within stipulated time.

MEDICAL SUPERINTENDENT
DR. RUTH K.M. PFAU, CIVIL HOSPITAL KARACHI

Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 2613/2017
- The Accounts Officer, Dr. Ruth K.M. Pfau, Civil Hospital, Karachi


MEDICAL SUPERINTENDENT

3. In consideration of the payment to be made by the purchase to the, We supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.

4. The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

In witness whereof the parties here to here caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SUPPLIER

SIGNATURE & SEAL _____

NAME: **SAAD SALES SERVICES**
 C-C-6, Block-8, Salman Terrace,
 Clifton, Karachi. Ph: 5376404
 Designation: **Fax No: 5872787**
 Address: _____

WITNESS (SUPPLIER)

SIGNATURE & SEAL _____

NAME: **SADIA**
 Designation: _____
 Address: _____

PURCHASER

SIGNATURE & SEAL _____

NAME: **DR. TAHIR AZIZ SHAIKH**
 M.B., B.S., M.B.A.
 Designation: **Medical Superintendent**
Dr. Ruth K.M. Pfau
 Address: **Civil Hospital, Karachi**

WITNESS (PURCHASER)

SIGNATURE & SEAL _____

NAME: **Addl. Medical Superintendent**
(Procurement)
 Designation: **Civil Hospital Karachi**
 Address: _____

4. The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

In witness whereof the parties here to here caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SUPPLIER

NATIONAL AGENCIES

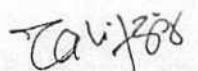
SIGNATURE & SEAL  **Proprietor**

NAME: ABDUL WAHAB

Designation: _____

Address: PLOT # 408 BANJWA NAGAR.
LIADQUATABAD, KARACHI.

PURCHASER

SIGNATURE & SEAL 

NAME: DR. TAHIR AZIZ SHAIKH

Designation: M.B., B.S., M.B.A.

Address: Medical Superintendent
Dr. Ruth K.M. Pfau
Civil Hospital, Karachi

WITNESS (SUPPLIER)

SIGNATURE & SEAL 

NAME: TAHIR

Designation: _____

Address: _____

WITNESS (PURCHASER)

SIGNATURE & SEAL 

NAME: Addl. Medical Superintendent

Designation: (Procurement)
Civil Hospital Karachi

Address: _____

TENDER FOR THE SUPPLY OF DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS)
SCHEDULE OF REQUIREMENT & PRICE FOR CIVIL HOSPITAL, KARACHI
FOR DURING THE FINANCIAL YEAR 2017 – 2018
DUE ON 20.09.2017

S. No.	NAME OF ITEMS		Approx. Quantity	Trade Price	OFFERED RATES	
					Rates in figure	Rates in words
1	Powder	Isocal Supplement 425gm (Nestle Health Science)	1,200 Tins	Rs. 1897.00	Rs. 1897.00	Rs. One Thousand Eight Hundred Ninty Seven Only
2	Powder	Ensure Supplement 400gm (Abbott Laboratories)	2,500 Tins	Rs. 947.60	Rs. 947.60	Rs. Nine Hundred Forty Seven & Ps. Sixty Only
3	Powder	Glucerna Supplement 400gm (Abbott Laboratories)	1,500 Tins	Rs. 1186.80	Rs. 1186.80	Rs. One Thousand One Hundred Eighty Six & Ps. Eighty Only
4	Powder	PediaSure Triplesure 400gm (Abbott Laboratories)	600 Tins	Rs. 911.00	Rs. 911.00	Rs. Nine Hundred Eleven Only
5	Powder	Beneprotein 227gm (Nestle Health Sciences)	600 Nos.	Rs. 2023.00	Rs. 2023.00	Rs. Two Thousand Twenty Three Only

[Handwritten signature]

SAAD BILAL KHAN
 20 Sada, 4th Floor, Tamaris
 Clifton, Karachi, Ph: 3375424
 Fax: 3672721

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

CIVIL HOSPITAL KARACHI

TENDER FOR THE SUPPLY OF DIET OF PATIENTS
DIET-ENTERIC (FEEDING AND FOOD SUPPLEMENTS
SCHEDULE OF REQUIREMENT & PRICE FOR CIVIL HOSPITAL, KARACHI
DURING THE FINANCIAL YEAR 2017-2018

DUE ON : 20.09.2017

ITEM #	NAME OF PRODUCT	QUANTITY	COUNTRY OF ORIGIN	OFFER RATES	
				IN FIGURE	IN WORD
1	Sachet: Protein Vanila Powder Sachet 52g or Equivalent	20000 Nos	Pak Made	85.20	Rs. Eighty Five & Ps. Twenty Only

Thanks & Best Regards



For, M/s National Agencies,
Karachi.
National Agencies





OFFICE OF THE MEDICAL SUPERINTENDENT
DR. RUTH K.M. PFAU, CIVIL HOSPITAL, KARACHI
No.MS/CHK/2017-18/ 115 Dated: 30/10/ ,2017

M/s. N & N Enterprises
Karachi

(LETTER OF ACCEPTANCE)

Sub: **LETTER OF INTENT FOR SUPPLY OF OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.) FY 2017 - 18**

- a. Notice Inviting Tender issued in respect of "OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.)" to be supplied during the Financial Year 2017-2018.
- b. The said Bid (Single Stage - One Envelope procedure basis) submitted on 20th September, 2017 by your firm.
- c. The meetings of Procurement Committee of Civil Hospital, Karachi held on 20th September, 2017 to open Tender respectively for Supply of "OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.)" as against each item(s):

ITEM #	Name of Items	Approx. Requirement		UNIT COST	Total Amount
1	Bleaching Liquid (Sitara / Adamjee) or Equivalent	500	Ltrs	40	20,000
2	Surface Cleaner (200ml Bottle (Dettol) or equivalent	500	Btts	60	30,000
Grand Total Rs.					50,000

- 1 The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.)". The Dr. Ruth K.M. Pfau, Civil Hospital, Karachi now wishes to offer you for supply of this OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.) on the terms & conditions as per the bid documents of the said NIT.
- 2 That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Civil Hospital Karachi and the addressee of this "Letter of Intent"
- 3 You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.) to this Hospital.
- 4 If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Hospital within stipulated time.

/

MEDICAL SUPERINTENDENT
DR. RUTH K.M. PFAU, CIVIL HOSPITAL KARACHI

Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 2613/2017
- The Accounts Officer, Dr. Ruth K.M. Pfau, Civil Hospital, Karachi

/

MEDICAL SUPERINTENDENT



OFFICE OF THE MEDICAL SUPERINTENDENT
DR. RUTH K.M. PFAU, CIVIL HOSPITAL, KARACHI
No.MS/CHK/2017-18/ 116 Dated: 30/10/2017

M/s. Haq Enterprises
Karachi

(LETTER OF ACCEPTANCE)

Sub: LETTER OF INTENT FOR SUPPLY OF OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.) FY 2017 - 18

- Notice Inviting Tender issued in respect of "OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.)" to be supplied during the Financial Year 2017-2018.
- The said Bid (Single Stage - One Envelope procedure basis) submitted on 20th September, 2017 by your firm.
- The meetings of Procurement Committee of Civil Hospital, Karachi held on 20th September, 2017 to open Tender respectively for Supply of "OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.)" as against each item(s):

ITEM #	Name of Items	Approx. Requirement		UNIT COST	Total Amount
1	T.L. Starter 40 watts (Philips) or equivalent	500	Nos.	12.00	6,000
2	T.L. Patti Fitting 4' long without Starter & Choke	200	Nos.	89.00	17,800
3	Capacitor 3.5 M.F.D (Fuji) or equivalent	200	Nos.	70.00	14,000
4	Wire Electric 40/76,2 core Plastic Cover (Pakistan Cable / Million Supreme) or equivalent	5	Coils	1,685.00	8,425
Grand Total Rs.					46,225

- The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.)". The Dr. Ruth K.M. PfaU, Civil Hospital, Karachi now wishes to offer you for supply of this OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.) on the terms & conditions as per the bid documents of the said NIT.
- That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Civil Hospital Karachi and the addressee of this "Letter of Intent"
- You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.) to this Hospital.
- If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Hospital within stipulated time.

MEDICAL SUPERINTENDENT
DR. RUTH K.M. PFAU, CIVIL HOSPITAL KARACHI

Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 2613/2017
- The Accounts Officer, Dr. Ruth K.M. PfaU, Civil Hospital, Karachi


MEDICAL SUPERINTENDENT



OFFICE OF THE MEDICAL SUPERINTENDENT
DR. RUTH K.M. PFAU, CIVIL HOSPITAL, KARACHI
No.MS/CHK/2017-18/ 117 Dated: 30/10/2017

M/s. Al - Ahbab Associates
Karachi

(LETTER OF ACCEPTANCE)

Sub: **LETTER OF INTENT FOR SUPPLY OF OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.) FY 2017 - 18**

- a. Notice Inviting Tender issued in respect of "OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.)" to be supplied during the Financial Year 2017-2018.
- b. The said Bid (Single Stage - One Envelope procedure basis) submitted on 20th September, 2017 by your firm.
- c. The meetings of Procurement Committee of Civil Hospital, Karachi held on 20th September, 2017 to open Tender respectively for Supply of "OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.)" as against each item(s):

ITEM #	Name of Items	Approx. Requirement		UNIT COST	Total Amount
1	Soda Washing (ICI) (Bag of 50 kg) or equivalent	200	Bags	2,090.00	418,000
2	Bleaching Powder 25 Kgs Bag (Sitara / Adamjee) or Equivalent	250	Bags	1,495.00	373,750
3	Bar Soap (Light Brown) for Laundry Washing Machine (Required in KG Pack)	500	Kgs	79.00	39,500
4	Broom Gova 1 Kg (Thick Stick) 1000 gms	500	Kgs	90.00	45,000
5	Broom Gova 1/2 Kg (Thick Stick) 500gms	500	Nos.	45.00	22,500
6	Broom Soft 1/4 Kg (Best Quality)	300	Nos.	55.00	16,500
7	Energy Saver Blub 85 watts 2 pin Philips with 1 year warranty or equivalent	300	Nos.	490.00	147,000
8	Capacitor 2.5 M.F.D (Fuji) or equivalent	100	Nos.	59.95	5,995
Grand Total Rs.					1,068,245

- 1 The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.)". The Dr. Ruth K.M. Pfauf, Civil Hospital, Karachi now wishes to offer you for supply of this OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.) on the terms & conditions as per the bid documents of the said NIT.
- 2 That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Civil Hospital Karachi and the addressee of this "Letter of Intent"
- 3 You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.) to this Hospital.
- 4 If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Hospital within stipulated time.

MEDICAL SUPERINTENDENT
DR. RUTH K.M. PFAU, CIVIL HOSPITAL KARACHI

Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 2613/2017
- The Accounts Officer, Dr. Ruth K.M. Pfauf, Civil Hospital, Karachi


MEDICAL SUPERINTENDENT



OFFICE OF THE MEDICAL SUPERINTENDENT
DR. RUTH K.M. PFAU, CIVIL HOSPITAL, KARACHI
No.MS/CHK/2017-18/ 118 Dated: 30/10/2017

M/s. Hadi Enterprises
Karachi

(LETTER OF ACCEPTANCE)

Sub: **LETTER OF INTENT FOR SUPPLY OF OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.) FY 2017 - 18**

- a. Notice Inviting Tender issued in respect of "OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.)" to be supplied during the Financial Year 2017-2018.
- b. The said Bid (Single Stage - One Envelope procedure basis) submitted on 20th September, 2017 by your firm.
- c. The meetings of Procurement Committee of Civil Hospital, Karachi held on 20th September, 2017 to open Tender respectively for Supply of "OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.)" as against each item(s):

ITEM #	Name of Items	Approx. Requirement		UNIT COST	Total Amount
1	Soap Lifebuoy Weight 70 gms or equivalent	10,000	Nos.	30.90	309,000
2	Soap Washing (Nylon 101) or equivalent	2,000	Nos.	11.90	23,800
3	Powder Cleaner (VIM) 450gm (Lemon Max Rolline Ind.) Max	4,000	Nos.	60.50	242,000
4	Bright, 90gm Packing	5,000	Pks	20.40	102,000
5	Lemon Max Dish Wash Liquid 475ml Bottle	250	Nos.	133.00	33,250
6	Phenyl Liquid Concentrated 500ml Bottle (Finis / Tyfon / Coopex / Caroline) or equivalent	7,000	Bottls	132.00	924,000
Grand Total Rs.					1,059,250

- 1 The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.)". The Dr. Ruth K.M. Pfau, Civil Hospital, Karachi now wishes to offer you for supply of this OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.) on the terms & conditions as per the bid documents of the said NIT.
- 2 That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Civil Hospital Karachi and the addressee of this "Letter of Intent"
- 3 You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.) to this Hospital.
- 4 If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Hospital within stipulated time.

/
MEDICAL SUPERINTENDENT
DR. RUTH K.M. PFAU, CIVIL HOSPITAL KARACHI

Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 2613/2017
- The Accounts Officer, Dr. Ruth K.M. Pfau, Civil Hospital, Karachi

Campbell
MEDICAL SUPERINTENDENT



OFFICE OF THE MEDICAL SUPERINTENDENT
DR. RUTH K.M. PFAU, CIVIL HOSPITAL, KARACHI
No.MS/CHK/2017-18/ 119 Dated: 30/10/2017

M/s. National Agencies
Karachi

(LETTER OF ACCEPTANCE)

Sub: **LETTER OF INTENT FOR SUPPLY OF OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.) FY 2017 - 18**

- a. Notice Inviting Tender issued in respect of "OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.)" to be supplied during the Financial Year 2017-2018.
- b. The said Bid (Single Stage - One Envelope procedure basis) submitted on 20th September, 2017 by your firm.
- c. The meetings of Procurement Committee of Civil Hospital, Karachi held on 20th September, 2017 to open Tender respectively for Supply of "OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.)" as against each item(s):

ITEM #	Name of Items	Approx. Requirement	UNIT COST	Total Amount
1	Soap Lux Std size Weight 70gms (Malaysia)	7,000 Nos.	32.00	224,000.00
2	Coopex Oil Spray 3.785 Ltr Bottle (Tyfon)	1,500 Ltrs	264.00	396,000.00
3	Mope Cotton with steel handle 5' long (Best Quality)	5,000 Nos.	294.25	1,471,250.00
4	Oil Kerosene 18 Liters Tin	30 Tins	1,900.00	57,000.00
5	Energy Saver Blub 18 watts 2 pin Philips with 1 year warranty (20 Watt China)	300 Nos.	129.35	38,805.00
6	Energy Saver Blub 23 watts 2 pin Philips with 1 year warranty (25 Watt China)	500 Nos.	123.50	61,750.00
7	Tube Light Rod 4' Long China	500 Nos.	77.60	38,800.00
8	T.L. Choke 40 watts (Millat)	300 Nos.	152.90	45,870.00
9	Switch Piano 15 Amp (AJ China)	200 Nos.	14.17	2,834.00
10	Plug Shoe 2 pin 10 Amp (Pak Made)	200 Nos.	13.23	2,646.00
11	Dimmer / Regulator (Pak Made)	200 Nos.	44.70	8,940.00
12	Wire Electric 23/76,2 core Plastic Cover (Pakistan Cable / Million Supreme) or equivalent	5 Coils	1,592.00	7,960.00
13	Wire Electric 7 / 29 Plastic Cover (Pakistan Cable / Million Supreme) or equivalent	10 Coils	1,505.00	15,050.00
14	Wire Electric 3 / 29 Plastic Cover (Pakistan Cable / Million Supreme) or equivalent	5 Coils	741.00	3,705.00
Grand Total Rs.				2,374,610.00

- 1 The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.)". The Dr. Ruth K.M. Pfau, Civil Hospital, Karachi now wishes to offer you for supply of this OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.) on the terms & conditions as per the bid documents of the said NIT.
- 2 That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Civil Hospital Karachi and the addressee of this "Letter of Intent"
- 3 You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.) to this Hospital.
- 4 If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Hospital within stipulated time.

MEDICAL SUPERINTENDENT
DR. RUTH K.M. PFAU, CIVIL HOSPITAL KARACHI

Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 2613/2017
- The Accounts Officer, Dr. Ruth K.M. Pfau, Civil Hospital, Karachi


MEDICAL SUPERINTENDENT



OFFICE OF THE MEDICAL SUPERINTENDENT
DR. RUTH K.M. PFAU, CIVIL HOSPITAL, KARACHI
No.MS/CHK/2017-18/ 120 Dated: 30/10/ ,2017

M/s. Muntaha Enterprises
Karachi

(LETTER OF ACCEPTANCE)

Sub: **LETTER OF INTENT FOR SUPPLY OF OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.) FY 2017 - 18**

- Notice Inviting Tender issued in respect of "OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.)" to be supplied during the Financial Year 2017-2018.
- The said Bid (Single Stage - One Envelope procedure basis) submitted on 20th September, 2017 by your firm.
- The meetings of Procurement Committee of Civil Hospital, Karachi held on 20th September, 2017 to open Tender respectively for Supply of "OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.)" as against each item(s):

ITEM #	Name of Items	Approx. Requirement		UNIT COST	Total Amount
1	Blue Washing Original 225 gms Big Bird (Power Plus)	500	Pks	145.00	72,500
2	Holder Bulb Metal (Brass) China / Best Quality	200	Nos.	26.64	5,328
Grand Total Rs.					77,828

- The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said "OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.)". The Dr. Ruth K.M. Pfau, Civil Hospital, Karachi now wishes to offer you for supply of this OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.) on the terms & conditions as per the bid documents of the said NIT.
- That this Letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Civil Hospital Karachi and the addressee of this "Letter of Intent"
- You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of OTHER MISC. GENERAL STORE (SUNDRIES, ELECTRIC ITEMS ETC.) to this Hospital.
- If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Hospital within stipulated time.

MEDICAL SUPERINTENDENT
DR. RUTH K.M. PFAU, CIVIL HOSPITAL KARACHI

Copy to the:

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Evaluation Report ID # 2613/2017
- The Accounts Officer, Dr. Ruth K.M. Pfau, Civil Hospital, Karachi


MEDICAL SUPERINTENDENT

3. In consideration of the payment to be made by the purchase to the, We supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.
4. The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

In witness whereof the parties here to here caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SUPPLIER

SIGNATURE & SEAL _____

NAME: Hadi Farooq

Designation: 9, Numeer Building
Honnasji Street,

Address: Gari Khatta Karachi

WITNESS (SUPPLIER)

SIGNATURE & SEAL _____

NAME: HADEEM MUMTAZ

Designation: Proprietor

Address: Al-Rahman Association

PURCHASER

SIGNATURE & SEAL _____

NAME: DR. TAHIR AZIZ SHAIKI

Designation: M.B., B.S., M.B.A.
MEDICAL SUPERINTENDENT
DR. Ruth K.M. Pfau
Civil Hospital Karachi

Address: BABA E URDU ROAD - KARACHI

WITNESS (PURCHASER)

SIGNATURE & SEAL _____

NAME: _____

Designation: Additional Superintendent
(Procurement)
Civil Hospital Karachi

Address: _____

4. The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

In witness whereof the parties here to here caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SUPPLIER

SIGNATURE & SEAL *Shoaib* MUNTABA ENTERPRISES

NAME: Shoaib Siddiqui Proprietor

Designation: _____

Address: _____

WITNESS (SUPPLIER)

SIGNATURE & SEAL *Noman*

NAME: Noman

Designation: _____

Address: _____

PURCHASER

SIGNATURE & SEAL *Tahir*

NAME: DR. TAHIR AZIZ SHAIKH
M.B.B.S., M.D.A.

Designation: MEDICAL SUPERINTENDENT
Dr. Rushki Hospital, Karachi

Address: BABA E URDU ROAD - KARACHI

WITNESS (PURCHASER)

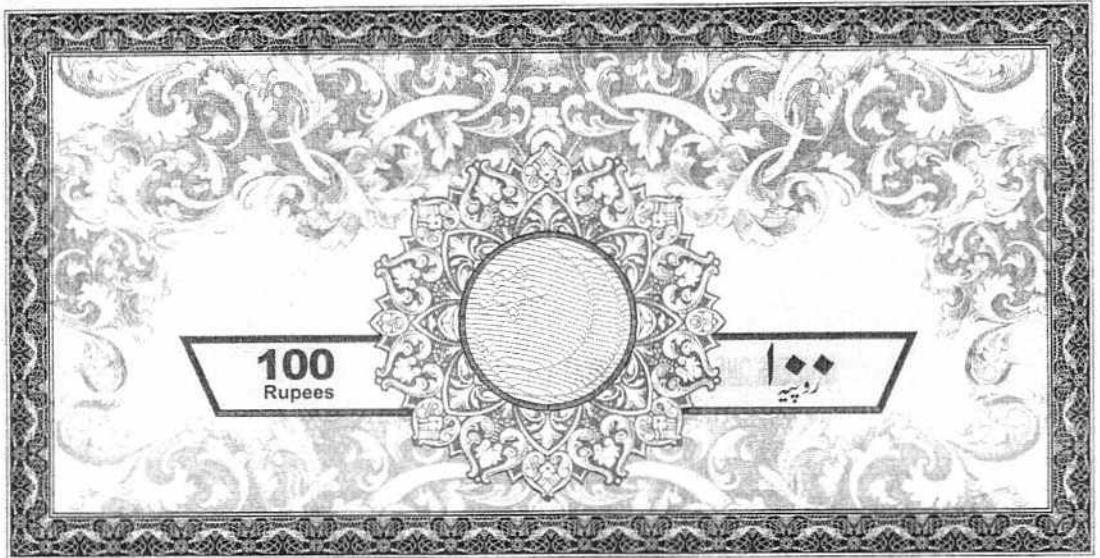
SIGNATURE & SEAL *Dr.*

NAME: Addl. Medical Superintendent

Designation: (In-charge)
Civil Hospital Karachi

Address: _____

K142153

Sundries

MUHAMMAD OMAR STAMP VENDOR
Talpur Road, Bbultan Market, Karachi.

04 OCT 2017

(RUPEES ONE HUNDRED ONLY)

S.No. 10361
Issue to with Address..... GHULAM HABIB (Advocate)
Through with Address..... KBA No: 63
Purpose.....
Value Rs. 100/- Attached
Stamp Vendor's Signature.....
(NOT USE FOR FREE WILL & DIVORCE PURPOSE)
Vendor Not Responsible for Fake Documents

CONTRACT AGREEMENT

Advance Acceptance No.MS (CHK)/2017-18/119 dated 30-10-2017

This agreement made this 01st November, 2017 between the Medical Superintendent, Civil Hospital, Karachi "The Purchaser" herein after and M/s. National Agencies, House # 408 Batva Nagar Liaquatabad, Karachi herein the supplier". Whereas the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quote the rate which has accepted by purchase for supply of the following goods in the sum of Rs. 2,374,610/- herein after "The Contract Price"

ITEM	Name of Items	Approx. Requirement	UNIT COST	Total Amount
1	Soap Lux Std size Weight 70gms (Malaysia)	7,000 Nos.	32.00	224,000.00
2	Coopex Oil Spray 3.785 Ltr Bottle (Tyfon)	1,500 Liters	264.00	396,000.00
3	Mope Cotton with steel handle 5' long (Best Quality)	5,000 Nos.	294.25	1,471,250.00
4	Oil Kerosene 18 Liters Tin	30 Tins	1,900.00	57,000.00
5	Energy Saver Blub 18 watts 2 pin Philips with 1 year warranty (20 Watt China)	300 Nos.	129.35	38,805.00
6	Energy Saver Blub 23 watts 2 pin Philips with 1 year warranty (25 Watt China)	500 Nos.	123.50	61,750.00
7	Tube Light Rod 4' Long China	500 Nos.	77.60	38,800.00
8	T.L. Choke 40 watts (Millat)	300 Nos.	152.90	45,870.00
9	Switch Piano 15 Amp (AJ China)	200 Nos.	14.17	2,834.00
10	Plug Shoe 2 pin 10 Amp (Pak Made)	200 Nos.	13.23	2,646.00
11	Dimmer / Regulator (Pak Made)	200 Nos.	44.70	8,940.00
12	Wire Electric 23/76.2 core Plastic Cover (Pakistan Cable / Million Supreme) or equivalent	5 Coils	1,592.00	7,960.00
13	Wire Electric 7 / 29 Plastic Cover (Pakistan Cable / Million Supreme) or equivalent	10 Coils	1,505.00	15,050.00
14	Wire Electric 3 / 29 Plastic Cover (Pakistan Cable / Million Supreme) or equivalent	5 Coils	741.00	3,705.00
Grand Total Rs.				2,374,610.00

The delivery period will commence from the date of acceptance of the contract by the bidder.


NATIONAL AGENCIES

Now this agreement witnessed as following:

1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. Following document shall be deemed top form and be read and constructed as per of this agreement, viz:
 - a. Contract Agreement.2
 - b. Price Schedule.
 - c. Technical Specifications.
 - d. Terms & Conditions of Tender Enquiry.
 - e. Terms & Conditions of the Contract.
 - f. Schedule of requirement.
 - g. Bidder offer including the relevant correspondence with all annexes made before signing the contract.
3. In consideration of the payment to be made by the purchase to the, We supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.
4. The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

In witness whereof the parties here to here caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SUPPLIER


NATIONAL AGENCIES
Proprietor

SIGNATURE & SEAL

NAME:

ABDUL WAHAB

Designation:


Address:

PLOT # 408 BANQUA NAGAR
LIATQUA TABAD

WITNESS (SUPPLIER)

SIGNATURE & SEAL

NAME:


TAHIR

Designation:

Address:

PURCHASER

SIGNATURE & SEAL

NAME:


DR. TAHIR AZIZ SHAIKH

Designation:

M.B.B.S. M.D.A.

Address:

Medical Superintendent


Dr. Ruth K.M. Pjau

Civil Hospital, Karachi

WITNESS (PURCHASER)

SIGNATURE & SEAL

NAME:


Addl Medical Superintendent
(Procurement)
Civil Hospital Karachi

Designation:

Address:

2. Following document shall be seemed top form and be read and constructed as per of this agreement, viz:
- Contract Agreement.2
 - Price Schedule.
 - Technical Specifications.
 - Terms & Conditions of Tender Enquiry.
 - Terms & Conditions of the Contract.
 - Schedule of requirement.
 - Bidder offer including the relevant correspondence with all annexes made before signing the contract.
3. In consideration of the payment to be made by the purchase to the, We supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.
4. The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

In witness whereof the parties here to here caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SUPPLIER

SIGNATURE & SEAL

NAME:

Designation:

Address:

PURCHASER

SIGNATURE & SEAL

NAME:

Designation:

Address:

WITNESS (SUPPLIER)

SIGNATURE & SEAL

NAME:

Designation:

Address:

WITNESS (PURCHASER)

SIGNATURE & SEAL

NAME:

Designation:

Address:

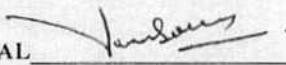
Addl. Medical Superintendent
(Procurement)
Civil Hospital Karachi

3. In consideration of the payment to be made by the purchase to the, We supplier as herein after mentioned, the supplier hereby covenant with the purchase to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the goods.

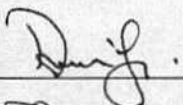
4. The purchase hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contracts price payable under the provision of the Contract at the time and in the manner prescribed in the contract.

In witness whereof the parties here to here caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

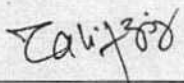
SUPPLIER

SIGNATURE & SEAL 
NAME: Naseem Khan.
Designation: N & T. ENTERPRISES & CONTRACT.
Address: _____ Proprietor

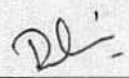
WITNESS (SUPPLIER)

SIGNATURE & SEAL 
NAME: Azif Khan.
Designation: _____
Address: _____

PURCHASER

SIGNATURE & SEAL 
NAME: _____
Designation: DR. TAHIR AZIZ SHAIKH
Medical Superintendent
Dr. Ruth K.M. Pasha
Address: BABA URDU ROAD, KARACHI

WITNESS (PURCHASER)

SIGNATURE & SEAL 
NAME: _____
Designation: Addl. Medical Superintendent
(Government)
Address: Civil Hospital Karachi

Sundries

ANNEXURE - B

CIVIL HOSPITAL KARACHI

TENDER FOR THE SUPPLY OF OTHER MISC. (GENERAL STORE SUNDRIES, ELECTRIC ITEMS ETC.) SCHEDULE OF REQUIREMENT & PRICE FOR CIVIL HOSPITAL, KARACHI

DURING THE FINANCIAL YEAR 2017-2018

Item #	Name of Item	Approx. Qty.	Rate (s)
1	Soap Lifebuoy Weight 70 gms or equivalent	10,000 Nos.	Rs. 31.46/314600.00
2	Soap Lux Std size Weight 70gms or equivalent	7,000 Nos.	Rs. 35.95/251650.00
3	Soap Washing (Nylon 101) or equivalent	2,000 Nos.	Rs. 11.98/ 23960.00
4	Powder Cleaner (VIM) 450gm (Lemon Max Rolline Ind.) or equivalent	4,000 Nos.	Rs. 59.95/239800.00
5	Surf Excell / Brite / Ariel, 90gm Packing or equivalent	5,000 Packs	Rs. 20.95/-104750.00
6	Soda Washing (ICI) (Bag of 50 kg) or equivalent	200 Bags	Rs. 2090/-418000.00
7	Bleaching Powder 25 Kgs Bag (Sitara / Adamjee) or Equivalent	250 Bags	Rs. 1495/-373750.00
8	Bleaching Liquid (Sitara / Adamjee) or Equivalent	500 Litter	Rs. 70/- 35000/-
9	Blue Washing Original 225 gms Big Bird or equivalent	500 Packs	Rs. 178/- 89000.00
10	Surface Cleaner (200ml Bottle (Dettol) or equivalent Croline	500 Bottles	Rs. 53.95/-26975.0
11	Lemon Max Dish Wash Liquid 475ml Bottle or equivalent	250 Nos.	Rs. 134/- 33500.00
12	Phenyl Liquid Concentrated 500ml Bottle (Finis / Tyfon / Coopex / Caroline) or equivalent	7,000 Bottles	Rs. 148/-103600.00
13	Coopex Oil Spray or equivalent	1,500 Liters	Rs. 229/-343500.00
14	Bar Soap (Light Brown) for Laundry Washing Machine (Required in KG Pack)	500 Kgs	Rs. 79/- 39500.00
15	Mope Cotton with steel handle 5' long (Best Quality)	5,000 Nos.	Rs. 329/-1645000.00
16	Oil Kerosene 18 Liters Tin	30 Tins	Rs. 2200/-66000.00
17	Broom Gova 1 Kg (Thick Stick) 1000 gms	500 Kgs.	Rs. 90/-45000.00
18	Broom Gova 1/2 Kg (Thick Stick) 500 gms	500 Nos.	Rs. 45/-22500.00
19	Broom Soft 1/4 Kg (Best Quality)	300 Nos.	Rs. 55/-16500.00

5124985.00

OTHER MISC. (GENERAL STORE SUNDRIES, ELECTRIC ITEMS ETC.) @ CHK

AL-AHBAB ASSOCIATES
Room No.41, 1st Floor Nawab Estate
Near Denso Hall M.A. Jinnah Road, Karachi

Item #	Name of Item	Approx. Qty.	Rate (s)
ELECTRIC ITEMS			
1	Energy Saver Blub 18 watts 2 pin " CHINA Philips with 1 year warranty or equivalent	300 Nos.	Rs. <u>136/-</u> 40800.0
2	Energy Saver Blub 23 watts 2 pin " CHINA " Philips with 1 year warranty or equivalent	500 Nos.	Rs. <u>143/-</u> 71500.
3	Energy Saver Blub 85 watts 2 pin CHINA Philips with 1 year warranty or equivalent	300 Nos.	Rs. <u>490/-</u> 147000
4	Tube Light Rod 4' Long (Philips) or equivalent " CHINA "	500 Nos.	Rs. <u>86.95-</u> 43475
5	T.L. Choke 40 watts (Philips) or equivalent ASGHAR	300 Nos.	Rs. <u>209/-</u> 62700.
6	T.L. Starter 40 watts (Philips) or equivalent China	500 Nos.	Rs. <u>12.95/</u> 6475
7	T.L. Patti Fitting 4' long without Starter & Choke	200 Nos.	Rs. <u>119/</u> 23800.0
8	Switch Piano 15 Amp (Best Quality) Local	200 Nos.	Rs. <u>28/-</u> 5600.0
9	Holder Bulb Metal (Brass) China / Best Quality	200 Nos.	Rs. <u>NOT QUOTED</u>
10	Plug Shoe 2 pin 10 Amp (China / Best Quality) Local	200 Nos.	Rs. <u>26/</u> 5200.00
11	Dimmer / Regulator (Best Quality)	200 Nos.	Rs. <u>72/-</u> 14400.0
12	Capacitor 2.5 M.F.D (Fuji) or equivalent	100 Nos.	Rs. <u>59.95/</u> 5995
13	Capacitor 3.5 M.F.D (Fuji) or equivalent	200 Nos.	Rs. <u>78/-</u> 15600.
14	Wire Electric 23/76,2 core Plastic Cover ASHFAQ (Pakistan Cable / Million Supreme) or equivalent	05 Coils	Rs. <u>2800/</u> 14000.
15	Wire Electric 40/76,2 core Plastic Cover ASHFAQ (Pakistan Cable / Million Supreme) or equivalent	05 Coils	Rs. <u>3350/-</u> 16750
16	Wire Electric 7 / 29 Plastic Cover ASHFAQ (Pakistan Cable / Million Supreme) or equivalent	10 Coils	Rs. <u>2595/</u> 25950.
17	Wire Electric 3 / 29 Plastic Cover ASHFAQ (Pakistan Cable / Million Supreme) or equivalent	05 Coils	Rs. <u>1300/</u> 6500.0

GRAND TOTAL: RS. 56, 30, 800/-

TOTAL: 505745.00

Note: The required items quality will be approved on sample best evaluated basis by Hospital Procurement Committee, supplied by the Contractor(s) / Supplier(s), on day before the date of opening, else the offer will not be considered.

Signature of Contractor / Supplier _____

Ozllhan

AL-AHBAB ASSOCIATES

Name of Firm with full Address _____



Room No.41, 1st Flr
Near Denso Hall, Karachi

E mail Address. _____

Office Telephone # 32477446

Fax # _____

Cell # 0321-2050658



OTHER MISC. (GENERAL STORE SUNDRIES, ELECTRIC ITEMS ETC.) @ CHK

Handwritten signatures and initials

Ozllhan
AL-AHBAB ASSOCIATES
Room No.41, 1st Floor Nawab Estate
Near Denso Hall M.A. Jinnah Road, Karachi

Item #	Name of Item	Approx. Qty.	Rate (s)
ELECTRIC ITEMS			
1	Energy Saver Blub 18 watts 2 pin Philips with 1 year warranty or equivalent	300 Nos.	Rs. —
2	Energy Saver Blub 23 watts 2 pin Philips with 1 year warranty or equivalent	500 Nos.	Rs. 166.75/-
3	Energy Saver Blub 85 watts 2 pin Philips with 1 year warranty or equivalent	300 Nos.	Rs. —
4	Tube Light Rod 4' Long (Philips) or equivalent	500 Nos.	Rs. 132/-
5	T.L. Choke 40 watts (Philips) or equivalent	300 Nos.	Rs. 180.56/-
6	T.L. Starter 40 watts (Philips) or equivalent	500 Nos.	Rs. 15/-
7	T.L. Patti Fitting 4' long without Starter & Choke	200 Nos.	Rs. 150/-
8	Switch Piano 15 Amp (Best Quality)	200 Nos.	Rs. 19.24/-
9	Holder Bulb Metal (Brass) China / Best Quality	200 Nos.	Rs. 26.64/-
10	Plug Shoe 2 pin 10 Amp (China / Best Quality)	200 Nos.	Rs. 15.50/-
11	Dimmer / Regulator (Best Quality)	200 Nos.	Rs. 58/-
12	Capacitor 2.5 M.F.D (Fuji) or equivalent	100 Nos.	Rs. 65.25/-
13	Capacitor 3.5 M.F.D (Fuji) or equivalent	200 Nos.	Rs. 87/-
14	Wire Electric 23/76.2 core Plastic Cover (Pakistan Cable / Million Supreme) or equivalent	05 Coils	Rs. 2250/-
15	Wire Electric 40/76.2 core Plastic Cover (Pakistan Cable / Million Supreme) or equivalent	05 Coils	Rs. 3450/-
16	Wire Electric 7 / 29 Plastic Cover (Pakistan Cable / Million Supreme) or equivalent	10 Coils	Rs. 3750/-
17	Wire Electric 3 / 29 Plastic Cover (Pakistan Cable / Million Supreme) or equivalent	05 Coils	Rs. 1620/-

Note: The required items quality will be approved on sample best evaluated basis by Hospital Procurement Committee, supplied by the Contractor(s) / Supplier(s), on day before the date of opening, else the offer will not be considered.

Signature of Contractor / Supplier _____
Name of Firm with full Address _____
E mail Address. _____
Office Telephone # _____ Fax # _____ Cell # _____

MUNTAHA ENTERPRISES
Whole Sale Drugs General Order Supplier
SHOAIB SIDDIQUI
Shop No. G-29, Plot No. 6, Block-3-E,
Nazimabad Karachi. 0300-2317118



OTHER MISC. (GENERAL STORE SUNDRIES, ELECTRIC ITEMS ETC.) @ CIK

Sid

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

Hadi Enterprise

WHOLESALE CHEMISTS & DRUGGISTS



- Medicines
- Surgical goods
- Equipment/Instruments
- Chemicals Laboratory &
- Apparatus Glassware
- General Order Suppliers

To
The Medical Superintendent,
Civil Hospital,
Karachi.

Dated : September 20, 2017

Subject : TENDER FOR THE SUPPLY OF OTHER MISC (GENERAL STORE SUNDRIES, ELECTRIC ITEMS ETC), SCHEDULE FOR CIVIL HOSPITAL, KARACHI DURING THE FINANCIAL YEAR 2017-18.

Item #	Name of Items	Amount (Rs.)
1	Soap Lifebuoy Weight 70 gram	Rs. 30/90 per No (Rup. Thirty & Ps. ninety only).
2	Soap Lux Weight 70 gram	Rs. 38/60 per No. (Rup. Thirty eight & Ps. sixty only).
3	Soap Washing Nylon 101	Rs. 11/90 per No. (Rup. Eleven & Ps. ninety only).
4	Powder Cleaner Max 450 gram	Rs. 60/50 per No. (Rup. Sixty & Ps. fifty only).
5	Brite powder 90 gram	Rs. 20/40 per Pkt (Rup. Twenty & Ps. forty only).
6	Soda Washing ICI	Rs. 2495/= per Bag (Rup. Two thousands four hundred ninety five only).
7	Bleaching Powder Adamjee/Sitara	Rs. 1542/= per Bag (Rup. One thousands five hundred forty two only).
8	Bleaching Liquid Pak Made	Rs. 43/= per Ltr (Rup. Forty three only).
9	Blue Washing Robin Blue Bird 255 gram	Rs. 205/= per No (Rup. Two hundred five only).
10	Surface Cleaner 200 Bottle Dettol	Rs. 97/= per Btl (Rup. Ninety seven only).
11	Lemon Max Dish Wash Liquid 475 ml Bottle	Rs. 133 = per Btl (Rup. One hundred thirty three only).
12	Phenyl Liquid Concentrated 500 ml bottle Tyton	Rs. 132/= per Btl (Rup. One hundred thirty two only).
13	Oil Spray tyfon brand	Rs. 257/= per Ltr (Rup. Two hundred fifty seven only).
14	Bar Soap light brown 01 kg pack	Rs. 94 = per Kg (Rup. Ninety four only).

9, HUMEAN BUILDING, HARMOSJI STREET, GARI KHATA, KARACHI.
E-mail: hadi_company@yahoo.com

Handwritten signature

Handwritten signature

Hadi Enterprise

WHOLESALE CHEMISTS & DRUGGISTS



- Medicines
- Surgical goods
- Equipment/Instruments
- Chemicals Laboratory &
- Apparatus Glassware
- General Order Suppliers

Item #	Name of Items	Amount (Rs.)
17	Broom Gova 1 Kg Thick Stick Pak Made	Rs. 91/= per No (Rup. Ninety one only).
18	Broom Gova 1/2 Kg Thick Stick Pak Made	Rs.46/= per No. (Rup. Forty six only).
19	Broom Soft 1/2 Kg Thick Stick Pak Made	Rs. 56/= per No. (Rup. Fifty six only).

ELETRIC ITEMS

Item #	Name of Items	Amount (Rs.)
01	Energy Saver Bulb 18 watts 02 pin Phillips	Rs. 193/= per No (Rup. One hundred ninety three only).
02	Energy Saver Bulb 23 watts 02 pin Phillips	Rs. 207/= per No (Rup. Two hundred seven only).
04	Tube Light Rod 4' long Phillips	Rs.96/= Per No (Rup. Ninety six only).
05	T.L Choke 40 watts Phillips	Rs.241/= per No (Rup. Two hundred forty one only).
06	T.L. Starter 40 watts Phillips	Rs.22/= per No (Rup. Twenty two only).
07	T.L. Patti Fitting 4' long without starter & choke	Rs.116/= Per No (Rup. One hundred sixteen only).
08	Switch Piano China	Rs.20/= Per No (Rup. Twenty only).
09	Holder Bulb Metal Brass China	Rs.45 Per No (Rup. Forty five only).
10	Plug Shoe 2 pin 5 Amp China	Rs.22/= Per No (Rup. Twenty two only).
11	Dimmer China	Rs.71/= Per No (Rup. Seventy one only).
12	Capacitor 2.5 MFD Fuji	Rs. 49/= Per No (Rup. Forty nine only).
13	Capacitor 3.5 MFD Fuji	Rs. 68/= Per No (Rup. Sixty eight only).

9, HUMEAR BUILDING, HARMOSJI STREET, GARI KHATA. KARACHI.

E-mail: hadi_company@yahoo.com

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Hadi Enterprise

WHOLESALE CHEMISTS & DRUGGISTS



- Medicines
- Surgical goods
- Equipment/Instruments
- Chemicals Laboratory &
- Apparatus Glassware
- General Order Suppliers

ELETRIC ITEMS

Item #	Name of Items	Amount (Rs.)
14	Wire Electric 23/76 , 02 core Plastic Cover Pakistan Cable	Rs. 4620/= Per No (Rup. Four thousands six hundred twenty only).
15	Wire Electric 40/76 , 02 core Plastic Cover Pakistan Cable	Rs. 5800/= Per No (Rup. Five thousands eight hundred only).
16	Wire Electric 7/29 , Plastic Cover Pak Cable	Rs. 4490/= Per No (Rup. Four thousands four hundred ninety only).
17	Wire Electric 3/29 , Plastic Cover Pak Cable	Rs.2080/= Per No (Rup. Two thousands eighty only).

Thanks, we remain



Handwritten signatures and initials:
E. H. Hadi
D. Hadi
S. Hadi
A. Hadi
B. Hadi



HAQ ENTERPRISES

Medical Equipment, Furniture, Medicines And General Order Suppliers

**OTHER MISCE. GENERAL STORE (SUNDRIES) ELECTRIC ITEMS ETC.
CIVIL HOSPITAL KARACHI
FOR THE YEAR 2017-18**

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Item No.	Name of Item Approx. Qty. Rate (s)	A/U	Qty.	Manufacturer	Rate	Amount
1	Soap Lifebuoy Weight 70 gms or equivalent	No.	10000	75gm Lifebuoy	35.75	357,500.00
2	Soap Lux Std size Weight 70gms or equivalent	No.	7000	70gm Lux	35.75	250,250.00
3	Soap Washing (Nylon 101) or equivalent	No.	2000	Nylon 101	16.75	33,500.00
4	Powder Cleaner (VIM) 450gm (Lemon Max Rolline Ind.) or equivalent	No.	4000	VIM	68.25	273,000.00
5	Surf Excell / Brite / Ariel, 90gm Packing or equivalent	Packs	5000	Surf Excell/ Brite	25.50	127,500.00
6	Soda Washing (ICI) (Bag of 50 kg) or equivalent	Bags	200	ICI	3,249.00	649,800.00
7	Bleaching Powder 25 Kgs Bag (Sitara / Adamjee) or Equivalent	Bags	250	Sitara	1,933.00	483,250.00
10	Surface Cleaner (200ml Bottle (Dettol) or equivalent	Bottle	500	Dettol	69.33	34,665.00
11	Lemon Max Dish Wash Liquid 475ml Bottle or equivalent	No.	250	Lemon Max	28.50	7,125.00
12	Phenyl Liquid Concentrated 500ml Bottle (Finis / Tyfon /Coopex/Caroline) or equivalent	Bottle	7000	Finish	148.00	1,036,000.00
13	Coopex Oil Spray or equivalent 1,500 Liters	Liter	1500	425ml Finish	168.00	252,000.00
15	Mope Cotton with steel handle 5' long (Best Quality)	No.	5000	As per sample	495.00	2,475,000.00
17	Broom Gova 1 Kg (Thick Stick) 1000 gms	Kgs	500	As per sample	135.00	67,500.00
18	Broom Gova 1/2 Kg (Thick Stick) 500 gms	No.	500	As per sample	60.00	30,000.00
19	Broom Soft 1/4 Kg (Best Quality)	No.	300	As per sample	85.00	25,500.00



HAQ ENTERPRISES

Medical Equipment, Furniture, Medicines And General Order Suppliers

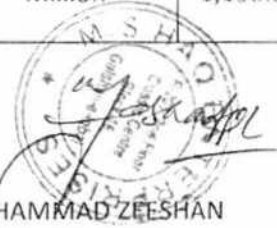
Item No.	Name of Item Approx. Qty. Rate (s)	A/U	Qty.	Manufacturer	Rate	Amount
	ELECTRIC ITEMS					
1	Energy Saver Blub 18 watts 2 pin (Philips with 1 year warranty or equivalent)	No.	300	Diachi, Tuff, Jet	170.00	51,000.00
2	Energy Saver Blub 23 watts 2 pin (Philips with 1 year warranty or equivalent)	No.	500	Diachi, Tuff, Jet	175.00	87,500.00
3	Energy Saver Blub 85 watts 2 pin (philips with 1 year warranty or equivalent).	No.	300	80 Watts Diachi, Tuff, Jet	905.00	271,500.00
5	T.L. Choke 40 watts (Philips) or equivalent	No.	300	Local	220.00	66,000.00
6	T.L. Starter 40 watts (Philips) or equivalent	No.	500	Local	12.00	6,000.00
7	T.L. Patti Fitting 4' long without Starter & Choke	No.	200	Local	89.00	17,800.00
8	Switch Piano 15 Amp (Best Quality)	No.	200	Local	19.50	3,900.00
9	Holder Bulb Metal (Brass) China / Best Quality	No.	200	Local	35.00	7,000.00
10	Plug Shoe 2 pin 10 Amp (China / Best Quality)	No.	200	Local	30.00	6,000.00
11	Dimmer / Regulator (Best Quality)	No.	200	Local	60.00	12,000.00
12	Capacitor 2.5 M.F.D (Fuji) or equivalent	No.	100	Local	60.00	6,000.00
13	Capacitor 3.5 M.F.D (Fuji) or equivalent	No.	200	Local	70.00	14,000.00
14	Wire Electric 23/76,2 core Plastic Cover (Pakistan Cable/Million Supreme) or equivalent	Coil	5	Million	1,685.00	8,425.00
15	Wire Electric 40/76,2 core Plastic Cover (Pakistan Cable/Million Supreme) or equivalent	Coil	5	Million	2,890.00	14,450.00



HAQ ENTERPRISES

Medical Equipment, Furniture, Medicines And General Order Suppliers

Item No.	Name of Item Approx. Qty. Rate (s)	A/U	Qty.	Manufacturer	Rate	Amount
16	Wire Electric 7/29, Plastic Cover (Pakistan Cable/Million Supreme) or equivalent	Coil	10	Million	2,890.00	28,900.00
17	Wire Electric 3/29, Plastic Cover (Pakistan Cable/Million Supreme) or equivalent	Coil	5	Million	1,190.00	5,950.00



MOHAMMAD ZEESHAN
GENERAL MANAGER
HAQ ENTERPRISES

haqwithsmile@gmail.com

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CIVIL HOSPITAL KARACHI

TENDER FOR THE SUPPLY OF OTHER MISC. (GENERAL STORE SUNDRIES, ELECTRIC ITEMS ETC.) SCHEDULE OF REQUIREMENT & PRICE FOR CIVIL HOSPITAL, KARACHI

DURING THE FINANCIAL YEAR 2017-2018

Item #	Name of Item	Approx. Qty.	Rate (s)
1	Soap Lifebuoy Weight 70 gms or equivalent	10,000 Nos.	Rs. 33-00
2	Soap Lux Std size Weight 70gms or equivalent	7,000 Nos.	Rs. 52-00
3	Soap Washing (Nylon 101) or equivalent	2,000 Nos.	Rs. 18-00
4	Powder Cleaner (VIM) 450gm (Lemon Max Rolline Ind.) or equivalent	4,000 Nos.	Rs. 64-00
5	Surf Excell/ Brite/ Ariel, 90gm Packing or equivalent	5,000 Packs	Rs. 23-00
6	Soda Washing (ICI) (Bag of 50 kg) or equivalent	200 Bags	Rs. 2580-00
7	Bleaching Powder 25 Kgs Bag (Sitara / Adamjee) or Equivalent	250 Bags	Rs. 1620-00
8	Bleaching Liquid (Sitara / Adamjee) or Equivalent	500 Litter	Rs. 40-00/Litter
9	Blue Washing Original 225 gms Big Bird or equivalent	500 Packs	Rs. 205-00
10	Surface Cleaner (200ml Bottle (Dettol) or equivalent	500 Bottles	Rs. 60-00
11	Lemon Max Dish Wash Liquid 475ml Bottle or equivalent	250 Nos.	Rs. 135-00
12	Phenyl Liquid Concentrated 500ml Bottle (Finis / Tyfon / Coopex / Caroline) or equivalent	7,000 Bottles	Rs. 186-00
13	Coopex Oil Spray or equivalent	1,500 Liters	Rs. 318 Litter
14	Bar Soap (Light Brown) for Laundry Washing Machine (Required in KG Pack)	500 Kgs	Rs. 150-00
15	Mope Cotton with steel handle 5' long (Best Quality)	5,000 Nos.	Rs. 300-00
16	Oil Kerosene 18 Liters Tin	30 Tins	Rs. 2808 Per Tins
17	Broom Gova 1 Kg (Thick Stick) 1000 gms	500 Kgs.	Rs. 130-00
18	Broom Gova 1/2 Kg (Thick Stick) 500 gms	500 Nos.	Rs. 70
19	Broom Soft 1/4 Kg (Best Quality)	300 Nos.	Rs. 2



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Early 2018

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ENTERPRISES & CONTRACTORS

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OTHER MISC. (GENERAL STORE SUNDRIES, ELECTRIC ITEMS ETC.) @ CHK

Proprietor

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Item #	Name of Item	Approx. Qty.	Rate (s)
ELECTRIC ITEMS			
1	Energy Saver Blub 18 watts 2 pin Philips with 1 year warranty or equivalent	300 Nos.	Rs. <u>168-00</u>
2	Energy Saver Blub 23 watts 2 pin Philips with 1 year warranty or equivalent	500 Nos.	Rs. <u>179-00</u>
3	Energy Saver Blub 85 watts 2 pin Philips with 1 year warranty or equivalent	300 Nos.	Rs. <u>1103-00</u>
4	Tube Light Rod 4' Long (Philips) or equivalent	500 Nos.	Rs. <u>100-00</u>
5	T.L. Choke 40 watts (Philips) or equivalent	300 Nos.	Rs. <u>273-00</u>
6	T.L. Starter 40 watts (Philips) or equivalent	500 Nos.	Rs. <u>32-00</u>
7	T.L. Patti Fitting 4' long without Starter & Choke	200 Nos.	Rs. <u>116-00</u>
8	Switch Piano 15 Amp (Best Quality)	200 Nos.	Rs. <u>21-00</u>
9	Holder Bulb Metal (Brass) China / Best Quality	200 Nos.	Rs. <u>63-00</u>
10	Plug Shoe 2 pin 10 Amp (China / Best Quality)	200 Nos.	Rs. <u>27-00</u>
11	Dimmer / Regulator (Best Quality)	200 Nos.	Rs. <u>105-00</u>
12	Capacitor 2.5 M.F.D (Fuji) or equivalent	100 Nos.	Rs. <u>84-00</u>
13	Capacitor 3.5 M.F.D (Fuji) or equivalent	200 Nos.	Rs. <u>95-00</u>
14	Wire Electric 23/76,2 core Plastic Cover (Pakistan Cable / Million Supreme) or equivalent	05 Coils	Rs. <u>1680-00</u>
15	Wire Electric 40/76,2 core Plastic Cover (Pakistan Cable / Million Supreme) or equivalent	05 Coils	Rs. <u>4200-00</u>
16	Wire Electric 7 / 29 Plastic Cover (Pakistan Cable / Million Supreme) or equivalent	10 Coils	Rs. <u>3045-00</u>
17	Wire Electric 3 / 29 Plastic Cover (Pakistan Cable / Million Supreme) or equivalent	05 Coils	Rs. <u>2100-00</u>

Note: The required items quality will be approved on sample best evaluated basis by Hospital Procurement Committee, supplied by the Contractor(s) / Supplier(s), on day before the date of opening, else the offer will not be considered.

Signature of Contractor / Supplier *Nasim* Fazeed Mansoori

Name of Firm with full Address N&N Enterprises & Contractors Flat # B-6 ARif view

E mail Address. Email: nasimahmed-khan@yahoo.com

Office Telephone # 0300-9206707 Fax # _____ Cell # 0321-2173707



OTHER MISC. (GENERAL STORE SUNDRIES, ELECTRIC ITEMS ETC.) @ CHK

N&N
ENTERPRISES & CONTRACTOR

Proprietor:

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CIVIL HOSPITAL KARACHI

TENDER FOR THE SUPPLY OF OTHER MISC. GENERAL STORE
SUNDRIES, ELECTRIC ITEMS ETC)
SCHEDULE OF REQUIREMENT & PRICE FOR CIVIL HOSPITAL, KARACHI
DURING THE FINANCIAL YEAR 2017-2018
DUE ON :. 20.09.2017

ITEM #	NAME OF PRODUCT	QUANTITY	COUNTRY OF ORIGIN	RATES	
				IN FIGURE	IN WORD
1	Soap Lifebuoy Weight 70gms or Equivalent	10000 Nos	Unilever	31.37	Rs. Thirty One & Ps. Thirty Seven Only
2	Soap Lux Std size Weight 70gms or Equivalent	7000 Nos	Made in Malaysia (85gms)	32.00	Rs. Thirty Two Only
3	Soap Washing Nylon 101 or Equivalent)	2000 Nos	Pak Made	13.75	Rs. Thirteen & Ps. Seventy Five Only
4	Powder Cleaner (VIM) 450gm (Lemon Max Rolline Ind) or Equivalent	4000 Nos	Lemon Max Rolline Ind	61.17	Rs. Sixty One & Ps. Seventeen Only
5	Surf Exell / Brite / Ariel, 90gm Packing or Equivalent	5000 Packs	Unilever	22.00	Rs. Twenty Two Only
6	Soda Washing (ICI) (Bag of 50kg) or Equivalent	200 Bags	ICI Pakistan	2,500.00	Rs. Two Thousand Five Hundred Only
7	Bleaching Powder 25 kgs Bag (Sitara / Adamjee) or Equivalent	250 Bags	Sitara	1,580.00	Rs. One Thousand Five Hundred Eighty Only

10	Surface Cleaner (200ml Bottle (Dettol) or Equivalent	500	Bott	Dettol	62.50	Rs. Sixty Two & Ps. Fifty Only
11	Lemon Max Dish Wash Liquid 475ml Bottle or Equivalent	200	Nos	Lemon Max	158.80	Rs. One Hundred Fifty Eight & Ps. Eighty Only
12	Phenyl Liquid Concentrated 500ml Bottle (Finis , Tyfon, Coopex , Caroline) or Equivalent	5000	Bott	Tyfon	171.25	Rs. One Hundred Seventy One & Ps. Twenty Five Only
13	Coopex Oil Spray or Equivalent	1500	Ltr	Tyfon (3.785 Ltr)	264.00	Rs. Two Hundred Sixty Four Only
15	Mope Cotton with steel handle 5' long (Best Quality)	1200	Nos	Pak Made	294.25	Rs. Two Hundred Ninty Four & ps. Twenty Five Only
16	Oil Kerosen 18 Ltrs Tin	20	Tins	Pak Made	1,900.00	Rs. One Thousand Nine Hundred Only

ELECTRIC ITEMS.

1	Energy Saver Blub 18 watts 2 pin Philips with 1 year bwarranty or Equivalent	300	Nos	20 Watt China	129.35	Rs. One Hundred Twenty Nine & Ps. Thirty Five Only
2	Energy Saver Blub 23 watts 2 pin Philips with 1 year bwarranty or Equivalent	500	Nos	24 Watts Philips	223.50	Rs. Two Hundred twenty Three & Ps. Fifty Only
2(a)	Energy Saver Blub 23 watts 2 pin Philips with 1 year bwarranty or Equivalent	500	Nos	China (25 watts)	123.50	Rs. One Hundred Twenty Three & Ps. Fifty Only

 National Agencies





3	Energy Saver Blub 85 watts 2 pin Philips with 1 year bwarranty or Equivalent	300	Nos	China	705.00	Rs. Seven Hundred Five Only
4	Tube Light Rod 4' Long (Philips) or equivalent	500	Nos	Philips	97.60	Rs. Ninty Seven & Ps. Sixty Only
4(a)	Tube Light Rod 4' Long (Philips) or equivalent			China	77.60	Rs. Seventy Seven & Ps. Sixty Only
5	T.L Choke 40 watts (Philips) or equivalent	300	Nos	Ashgar	246.95	Rs. Two Hundred Forty Six & Ps. Ninty Five Only
5(a)	T.L Choke 40 watts (Philips) or equivalent			Millat	152.90	Rs. Two Hundred Fifty Two & Ps. Ninty Only
6	T.L Starter 40 watts (Philips) or equivalent	500	Nos	Philips	22.55	Rs. Twenty Two & Ps. Fifty Five Only
7	T.L Patti Fitting 4' Long without Starter & Choke	200	Nos	Pak Made	96.45	Rs. Ninty Six & Ps. Forty Five Only
8	Switch Piano (China / Best Quality)	200	Nos	China	16.17	Rs. Sixteen & Ps. Seventeen Only
8(a)	Switch Piano (China / Best Quality)			A.J China	14.70	Rs. Forteen & Ps. Seventy Only
9	Holder Bulb Metal (Brass) (China / Best Quality)	200	Nos	Pak Made	46.05	Rs. Forty Six & Ps. Five Only
10	Plug Shoe 2 pin 5 Amp (China / Best Quality)	200	Nos	G.P.I Pak Made	13.23	Rs. Thirteen & Ps. Twenty Three Only
11	Dimmer / regulator (China / Best Quality)	200	Nos	Millat Pak	64.70	Rs. Sixty Four & Ps. Seventy Only