

PHONE # 99215734.



OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI.

DATED: 22/01/18 2017.

TO LAB/-
To,

M/s.Rehan Traders,
R-1506, BL-2, F.B.Area,
Azizabad,
Karachi.

**SUBJECT: AWARDING/ACCEPTANCE LETTER FOR
PURCHASE OF POSTAGE AND TELEGRAPH
(COURIER SERVICE). (2017-18).**

Vide your tender **technical bids** were opened on: (29-11-2017) and **financial bids** were opened on: (08-12-2017), the undersigned is pleased to accord approval to the rates quoted for **Purchase of Postage and Telegraph.(Courier Service).**

The awarded Item No detail as under for the year **2017-18:-**

Awarding Item Serial Nos:- 01 and 02.


This is after on recommendation of Purchase Committee for this Purpose.

/

(DR. ZAHID HASAN ANSARI)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

Copy forwarded for information:-

- ✓ 01. The Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
02. The Additional Secretary (PM&I) Cell, Health Department, Government of Sindh, 3rd Floor, Tughlaq House, Karachi.
03. The Accountant General Sindh, Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).


(DR. ZAHID HASAN ANSARI)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

PHONE # 99215734.



OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI.

TO LAB/-
To,

1324/29

DATED: 22/01/18 2017.

M/s. Al Rahman Associates,
R-167, Gulshan-e-Shamim,
Phase 2, Yasinabad, F.B. Area, Block # 8,
Karachi.

**SUBJECT: AWARDING/ACCEPTANCE LETTER FOR
PURCHASE OF UNIFORMS AND PROTECTIVE
CLOTHING. (2017-18).**

Vide your tender **technical bids** were opened on: (29-11-2017) and **financial bids** were opened on: (08-12-2017), the undersigned is pleased to accord approval to the rates quoted for **Purchase of Uniforms and Protective Clothing.**

The awarded Item No detail as under for the year **2017-18:-**

Awarding Item Serial Nos:- 01 and 02.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. ZAHID HASAN ANSARI)
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

Copy forwarded for information:-

- ✓ 01. The Director, Sindh Public Procurement, Regulatory Authority,
Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
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3rd Floor, Tughlaq House, Karachi.
03. The Accountant General Sindh, Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).

(DR. ZAHID HASAN ANSARI)
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

PHONE # 99215734.



OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI.

DATED: 22/01/18 2017.

NO LAB/-
To,

1331/36
M/s.Rehan Traders,
R-1506, BL-2, F.B.Area,
Azizabad,
Karachi.

**SUBJECT: AWARDING/ACCEPTANCE LETTER FOR
PURCHASE OF COST OF OTHER STORE. (2017-18).**

Vide your tender **technical bids** were opened on: (29-11-2017) and **financial bids** were opened on: (08-12-2017), the undersigned is pleased to accord approval to the rates quoted for **Purchase of Cost of Other Store.**

The awarded Item No detail as under for the year **2017-18:-**

Awarding Item Serial Nos:- 01, 03, 05, 06, 07, 08, 09,
10, 11, 12, 13, 27 and 33.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. ZAHID HASAN ANSARI)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

Copy forwarded for information:-

- ✓ 01. The Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
02. The Additional Secretary (PM&I) Cell, Health Department, Government of Sindh, 3rd Floor, Tughlaq House, Karachi.
03. The Accountant General Sindh, Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).

(DR. ZAHID HASAN ANSARI)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

PHONE # 99215734.



OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI.

NO LAB/-
To,

1337/42

DATED: 22/01/18 2017.

M/s. Al Rahman Associates,
R-167, Gulshan-e-Shamim,
Phase 2, Yasinabad, F.B. Area, Block # 8,
Karachi.

**SUBJECT: AWARDING/ACCEPTANCE LETTER FOR
PURCHASE OF COST OF OTHER STORE. (2017-18).**

Vide your tender **technical bids** were opened on: (29-11-2017) and **financial bids** were opened on: (08-12-2017), the undersigned is pleased to accord approval to the rates quoted for **Purchase of Cost of Other Store.**

The awarded Item No detail as under for the year **2017-18:-**

Awarding Item Serial Nos:- 02, 04, 05, 14, 15, 16, 17, 18, 19, 20, 21,
22, 23, 24, 25, 26, 28, 29, 30, 31 and 32.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. ZAHID HASAN ANSARI)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

Copy forwarded for information:-

- ✓ 01. The Director, Sindh Public Procurement, Regulatory Authority,
Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
02. The Additional Secretary (PM&I) Cell, Health Department, Government of Sindh,
3rd Floor, Tughlaq House, Karachi.
03. The Accountant General Sindh, Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).

(DR. ZAHID HASAN ANSARI)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

PHONE # 99215734.



**OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI.**

NO LAB/-
To,

1343/48

DATED: 22/01/18 2017.

M/s. Al Rahman Associates,
R-167, Gulshan-e-Shamim,
Phase 2, Yasinabad, F.B. Area, Block # 8,
Karachi.

**SUBJECT: AWARDING/ACCEPTANCE LETTER FOR
PURCHASE OF OTHERS/MISCELLANEOUS. (2017-18).**

Vide your tender **technical bids** were opened on: (29-11-2017) and **financial bids** were opened on: (08-12-2017), the undersigned is pleased to accord approval to the rates quoted for **Purchase of Others/Miscellaneous.**

The awarded Item No detail as under for the year **2017-18:-**

Awarding Item Serial Nos:- 04, 05, 06, 10, 13, 18, 21, 23, 32,
35, 36, 43, 44, 52, 55, 56 and 57.


This is after on recommendation of Purchase Committee for this Purpose.

/

(DR. ZAHID HASAN ANSARI)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

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Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
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3rd Floor, Tughlaq House, Karachi.
03. The Accountant General Sindh, Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).


(DR. ZAHID HASAN ANSARI)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

PHONE # 99215734.



OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI.

DATED: 22/01/18 2017.

NO LAB/-
To,

1349/54

M/s.Rehan Traders,
R-1506, BL-2, F.B.Area,
Azizabad,
Karachi.

**SUBJECT: AWARDING/ACCEPTANCE LETTER FOR
PURCHASE OF OTHERS/MISCELLANEOUS. (2017-18).**

Vide your tender **technical bids** were opened on: (29-11-2017) and **financial bids** were opened on: (08-12-2017), the undersigned is pleased to accord approval to the rates quoted for **Purchase of Others/Miscellaneous.**

The awarded Item No detail as under for the year **2017-18:-**

Awarding Item Serial Nos:- 01, 02, 03, 07, 08, 09, 11, 12, 14, 15, 16, 17, 19, 20,
22, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 37, 38,
39, 40, 41, 42, 45, 46, 47, 48, 49, 50, 51, 53, 54 and 57.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. ZAHID HASAN ANSARI)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

Copy forwarded for information:-

- ✓ 01. The Director, Sindh Public Procurement, Regulatory Authority,
Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
02. The Additional Secretary (PM&I) Cell, Health Department, Government of Sindh,
3rd Floor, Tughlaq House, Karachi.
03. The Accountant General Sindh, Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).

(DR. ZAHID HASAN ANSARI)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

PHONE # 99215734.



OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI.

DATED: 22/01/18 2017.

TO LAB/-
To,

M/s.Rehan Traders,
R-1506, BL-2, F.B.Area,
Azizabad,
Karachi.

**SUBJECT: AWARDING/ACCEPTANCE LETTER FOR
PURCHASE OF CHEMICALS. (2017-18).**

Vide your tender **technical bids** were opened on: (29-11-2017) and **financial bids** were opened on: (08-12-2017), the undersigned is pleased to accord approval to the rates quoted for **Purchase of Chemicals.**

The awarded Item No detail as under for the year **2017-18:-**

Awarding Item Serial Nos:- 04, 13, 15, 16, 18, 19, 22, 23, 24, 25, 27, 28, 29, 30, 31, 34, 37,
38, 39, 40, 41, 42, 43, 45, 46, 47, 48, 49, 53, 55, 58, 59, 60, 61,
62, 63, 64, 66, 67, 69, 72, 73, 74, 76, 79, 80, 81, 82, 84, 85, 86,
89, 90, 91, 92, 93, 95, 97, 98, 99, 100, 101 and 102.


This is after on recommendation of Purchase Committee for this Purpose.

/

(DR. ZAHID HASAN ANSARI)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

Copy forwarded for information:-

- ✓ 01. The Director, Sindh Public Procurement, Regulatory Authority,
Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
02. The Additional Secretary (PM&I) Cell, Health Department, Government of Sindh,
3rd Floor, Tughlaq House, Karachi.
03. The Accountant General Sindh, Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).


(DR. ZAHID HASAN ANSARI)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

PHONE # 99215734.



**OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI.**

NO LAB/-
To,

1361/66

DATED: 22/01/18 2017.

M/s.Al Rahman Associates,
R-167, Gulshan-e-Shamim,
Phase 2, Yasinabad, F.B.Area, Block # 8,
Karachi.

**SUBJECT: AWARDING/ACCEPTANCE LETTER FOR
PURCHASE OF CHEMICALS. (2017-18).**

Vide your tender **technical bids** were opened on:(29-11-2017) and **financial bids**
Were opened on:(08-12-2017), the undersigned is pleased to accord approval to the rates quoted for
Purchase of Chemicals.

The awarded Item No detail as under for the year 2017-18:-

Awarding Item Serial Nos:- 01, 02, 03, 05, 06, 07, 08, 09, 10, 11, 12, 14, 17, 20, 21,
23, 25, 32, 36, 40, 44, 47, 50, 51, 52, 54, 56, 57, 58, 65,
68, 75, 78, 83, 87, 88, 90, 94, 96, 99, 105 and 106.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. ZAHID HASAN ANSARI)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

Copy forwarded for information:-

- ✓ 01. The Director, Sindh Public Procurement, Regulatory Authority,
Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
02. The Additional Secretary (PM&I) Cell, Health Department, Government of Sindh,
3rd Floor, Tughlaq House, Karachi.
03. The Accountant General Sindh,Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).

(DR. ZAHID HASAN ANSARI)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

PHONE # 99215734.



OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI.

DATED: 22/01/18 2017.

NO LAB/-
To,

M/s.Hadi Enterprise,
9, Humear Building,
Harmosji Street, Gari Khata,
Karachi.

**SUBJECT: AWARDING/ACCEPTANCE LETTER FOR
PURCHASE OF CHEMICALS. (2017-18).**

Vide your tender **technical bids** were opened on: (29-11-2017) and **financial bids** were opened on: (08-12-2017), the undersigned is pleased to accord approval to the rates quoted for **Purchase of Chemicals.**

The awarded Item No detail as under for the year **2017-18:-**

Awarding Item Serial Nos:- 26, 70 and 71.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. ZAHID HASAN ANSARI)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

Copy forwarded for information:-

- ✓ 01. The Director, Sindh Public Procurement, Regulatory Authority,
Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
02. The Additional Secretary (PM&I) Cell, Health Department, Government of Sindh,
3rd Floor, Tughlaq House, Karachi.
03. The Accountant General Sindh, Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).

(DR. ZAHID HASAN ANSARI)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

PHONE # 99215734.



OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI.

DATED: 22/01/18 2017:

NO LAB/-
To,

1373/78

M/s. Al Rahman Associates,
R-167, Gulshan-e-Shamim,
Phase 2, Yasinabad, F.B. Area, Block # 8,
Karachi.

**SUBJECT: AWARDING/ACCEPTANCE LETTER FOR
PURCHASE OF INSTRUMENTS/APPARATUS. (2017-18).**

Vide your tender **technical bids** were opened on: (29-11-2017) and **financial bids**
Were opened on: (08-12-2017), the undersigned is pleased to accord approval to the rates quoted for
Purchase of Instruments/Apparatus.

The awarded Item No detail as under for the year 2017-18:-


Awarding Item Serial Nos:- 02, 03, 14, 20, 21, 30, 31, 32,
33, 46, 47, 48, 49 and 50.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. ZAHID HASAN ANSARI)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

Copy forwarded for information:-

- ✓ 01. The Director, Sindh Public Procurement, Regulatory Authority,
Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
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3rd Floor, Tughlaq House, Karachi.
03. The Accountant General Sindh, Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).


(DR. ZAHID HASAN ANSARI)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

PHONE # 99215734.



OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI.

DATED: 22/01/18 2017.

NO LAB/-
To,

1379/84

M/s.Rehan Traders,
R-1506, BL-2, F.B.Area,
Azizabad,
Karachi.

**SUBJECT: AWARDING/ACCEPTANCE LETTER FOR
PURCHASE OF INSTRUMENTS/APPARATUS. (2017-18).**

Vide your tender **technical bids** were opened on: (29-11-2017) and **financial bids** were opened on: (08-12-2017), the undersigned is pleased to accord approval to the rates quoted for **Purchase of Instruments/Apparatus.**

The awarded Item No detail as under for the year 2017-18:-

Awarding Item Serial Nos:- 02, 04, 08, 09, 10, 11, 12, 13, 15, 16, 17, 18, 19,
23, 24, 25, 26, 27, 28, 29, 34, 35, 36, 37, 38,
39, 40, 41, 42, 43, 44, 45, 51, 52, 53 and 54.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. ZAHID HASAN ANSARI)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

Copy forwarded for information:-

- ✓ 01. The Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
02. The Additional Secretary (PM&I) Cell, Health Department, Government of Sindh, 3rd Floor, Tughlaq House, Karachi.
03. The Accountant General Sindh, Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).

(DR. ZAHID HASAN ANSARI)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

PHONE # 99215734.



**OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI.**

DATED: 22/01/18 2017.

NO LAB/-
To,

1385/90

M/s.Rehan Traders,
R-1506, BL-2, F.B.Area,
Azizabad,
Karachi.

**SUBJECT: AWARDING/ACCEPTANCE LETTER FOR
PURCHASE OF PLANT AND MACHINERY. (2017-18).**

Vide your tender **technical bids** were opened on: (29-11-2017) and **financial bids** were opened on: (08-12-2017), the undersigned is pleased to accord approval to the rates quoted for **Purchase of Plant and Machinery.**

The awarded Item No detail as under for the year **2017-18:-**

Awarding Item Serial Nos:- 03, 04, 07, 08 and 09.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. ZAHID HASAN ANSARI)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

Copy forwarded for information:-

- ✓ 01. The Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
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03. The Accountant General Sindh, Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).

(DR. ZAHID HASAN ANSARI)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

PHONE # 99215734.



OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI.

DATED: 22/01/18 2017F

NO LAB/-
To,

1391/96

M/s. Al Rahman Associates,
R-167, Gulshan-e-Shamim,
Phase 2, Yasinabad, F.B. Area, Block # 8,
Karachi.

**SUBJECT: AWARDING/ACCEPTANCE LETTER FOR
PURCHASE OF PLANT AND MACHINERY. (2017-18).**

Vide your tender **technical bids** were opened on: (29-11-2017) and **financial bids** were opened on: (08-12-2017), the undersigned is pleased to accord approval to the rates quoted for **Purchase of Plant and Machinery.**

The awarded Item No detail as under for the year **2017-18:-**

Awarding Item Serial Nos:- 01, 02, 05 and 06.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. ZAHID HASAN ANSARI)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

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04. The Accounts Section (Local).
05. The Store Keeper (Local).

(DR. ZAHID HASAN ANSARI)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

PHONE # 99215734.



**OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI.**

DATED: 22/01/18 2017.

NO LAB/-
To,

1397/1402

M/s.Rehan Traders,
R-1506, BL-2, F.B.Area,
Azizabad,
Karachi.

**SUBJECT: AWARDING/ACCEPTANCE LETTER FOR
REPAIR OF MACHINERY AND EQUIPMENT. (2017-18).**

Vide your tender **technical bids** were opened on: **(29-11-2017)** and **financial bids** were opened on: **(08-12-2017)**, the undersigned is pleased to accord approval to the rates quoted for **Repair of Machinery and Equipment.**

The awarded Item No detail as under for the year **2017-18:-**

Awarding Item Serial Nos:- 01, 05, 07, 12, 13, 16, 17,
18, 19, 20, 23 and 24.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. ZAHID HASAN ANSARI)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

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3rd Floor, Tughlaq House, Karachi.
03. The Accountant General Sindh, Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).

(DR. ZAHID HASAN ANSARI)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

PHONE # 99215734.



OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI.

NO LAB/-
To,

1403/08

DATED: 22/01/18 2017

M/s. Al Rahman Associates,
R-167, Gulshan-e-Shamim,
Phase 2, Yasinabad, F.B. Area, Block # 8,
Karachi.

**SUBJECT: AWARDING/ACCEPTANCE LETTER FOR
REPAIR OF MACHINERY AND EQUIPMENT. (2017-18).**

Vide your tender **technical bids** were opened on: **(29-11-2017)** and **financial bids** were opened on: **(08-12-2017)**, the undersigned is pleased to accord approval to the rates quoted for **Repair of Machinery and Equipment.**

The awarded Item No detail as under for the year **2017-18:-**

Awarding Item Serial Nos:- 02, 03, 04, 06, 08, 09, 10, 11, 14,
15, 21, 22, 25, 26, 27 and 28.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. ZAHID HASAN ANSARI)
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

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03. The Accountant General Sindh, Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).

(DR. ZAHID HASAN ANSARI)
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

PHONE # 99215734.



OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI.

DATED: 22/01/18 2017.

NO LAB/-
To,

M/s.Rehan Traders,
R-1506, BL-2, F.B.Area,
Azizabad,
Karachi.

**SUBJECT: AWARDING/ACCEPTANCE LETTER FOR
REPAIR OF FURNITURE AND FIXTURE. (2017-18).**

Vide your tender **technical bids** were opened on: (29-11-2017) and **financial bids** were opened on: (08-12-2017), the undersigned is pleased to accord approval to the rates quoted for **Repair of Furniture and Fixture.**

The awarded Item No detail as under for the year **2017-18:-**

Awarding Item Serial Nos:- 01, 02, 03, 04, 05, 11, 12,
13, 15, 17, 19, 21 and 24.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. ZAHID HASAN ANSARI)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

Copy forwarded for information:-

- ✓ 01. The Director, Sindh Public Procurement, Regulatory Authority,
Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
02. The Additional Secretary (PM&I) Cell, Health Department, Government of Sindh,
3rd Floor, Tughlaq House, Karachi.
03. The Accountant General Sindh, Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).

(DR. ZAHID HASAN ANSARI)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

PHONE # 99215734.



OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI.

NO LAB/-
To,

1417/22

DATED: 22/01/18 2017.

M/s. Al Rahman Associates,
R-167, Gulshan-e-Shamim,
Phase 2, Yasinabad, F.B. Area, Block # 8,
Karachi.

**SUBJECT: AWARDING/ACCEPTANCE LETTER FOR
REPAIR OF FURNITURE AND FIXTURE. (2017-18).**

Vide your tender **technical bids** were opened on: (29-11-2017) and **financial bids** were opened on: (08-12-2017), the undersigned is pleased to accord approval to the rates quoted for **Repair of Furniture and Fixture.**

The awarded Item No detail as under for the year **2017-18:-**

Awarding Item Serial Nos:- 06, 07, 08, 09, 10, 14,
16, 18, 20, 22 and 23.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. ZAHID HASAN ANSARI)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

Copy forwarded for information:-

- ✓ 01. The Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
02. The Additional Secretary (PM&I) Cell, Health Department, Government of Sindh, 3rd Floor, Tughlaq House, Karachi.
03. The Accountant General Sindh, Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).

(DR. ZAHID HASAN ANSARI)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. DIRECTOR LABORATORIES / CHEMICAL EXAMINER, C.B. LABORATORY, GOVERNMENT OF SINDH, KARACHI.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL GOVERNMENT.
- 3) TITLE OF CONTRACT PURCHASE OF POSTAGE AND TELEGRAPH.(COURIER SERVICE).
- 4) TENDER NUMBER INF / KRY No: 4714/17.
- 5) BRIEF DESCRIPTION OF CONTRACT POSTAGE AND TELEGRAPH.(COURIER SERVICE).
- 6) FORUM THAT APPROVED THE SCHEME POSTAGE AND TELEGRAPH.(COURIER SERVICE), (A03201).
- 7) TENDER ESTIMATED VALUE 100% Rs.- 907,000/- (2017-18).
- 8) ENGINEER'S ESTIMATE (For civil works only) NIL.
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) JUNE-2018.
- 10) TENDER OPENED ON (DATE & TIME) 29-11-2017. 03:00 P:M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos.
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) ALREADY SEND.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 01.M/s.AI Rahman Associates, Karachi.
02.M/s.Hadi Enterprises, Karachi.
03.M/s.Rehan Traders, Karachi.
- 16) CONTRACT AWARD PRICE Rs.236/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).

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

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

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

CHAIRMAN.

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	S.No:- 12822 EV-ID: 137/2018
No	

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

Yes	01. The News, Karachi. Dt: 10-11-2017. 02. The Daily Jang, Karachi. Dt: 11-11-2017 03. Daily Kawish, Karachi. Dt: 10-11-2017.
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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

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

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

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

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

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

Yes	
No	

39) Date of Award of Contract: 22 - 01 , 2018.

Signature & Official Stamp of
Authorized Officer

(DR. ZAHID HASAN ANSARI)

FOR OFFICE USE ONLY

DIRECTOR LABORATORIES &
CHEMICAL EXAMINER GOVERNMENT OF SINDH
KARACHI

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

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DR. MUHAMMAD ASHRAF KHAN
Assistant Chemical Examiner,
Office of the Director Laboratories &
Chemical Examiner Government of Sindh
Karachi.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. DIRECTOR LABORATORIES / CHEMICAL EXAMINER, C.B. LABORATORY, GOVERNMENT OF SINDH, KARACHI.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL GOVERNMENT.
- 3) TITLE OF CONTRACT PURCHASE OF UNIFORMS AND PROTECTIVE CLOTHING.
- 4) TENDER NUMBER INF / KRY No: 4714/17.
- 5) BRIEF DESCRIPTION OF CONTRACT UNIFORMS AND PROTECTIVE CLOTHING.
- 6) FORUM THAT APPROVED THE SCHEME UNIFORMS AND PROTECTIVE CLOTHING. (A03906).
- 7) TENDER ESTIMATED VALUE 100% Rs:- 111,000/- (2017-18).
- 8) ENGINEER'S ESTIMATE (For civil works only) NIL.
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) JUNE-2018.
- 10) TENDER OPENED ON (DATE & TIME) 29-11-2017, 03:00 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos.
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) ALREADY SEND.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 01.M/s.Rizwan & Co., Karachi.
02.M/s.Rehan Traders, Karachi.
03.M/s.Al Rahman Associate, Karachi.
- 16) CONTRACT AWARD PRICE Rs.2,135/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). _____

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

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

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

CHAIRMAN.

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	S.No:- 12822 EV-ID: 137/2018
No	

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

Yes	01. The News, Karachi. Dt: 10-11-2017 02. The Daily Jang, Karachi. Dt: 11-11-2017 03. Daily Kawish, Karachi. Dt: 10-11-2017
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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
 WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
 (If yes, enclose a copy)

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

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

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
 BID / BEST EVALUATED BID (in case of Consultancies)

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

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

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	

39) Date of Award of Contract: 22 - 01 - 2018.

Signature & Official Stamp of
Authorized Officer


(DR. ZAHID HASAN ANSARI)

D. D. G.
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER GOVERNMENT OF SINDH
KARACHI

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DR. MUHAMMAD ASHRAF KHAN
Assistant Chemical Examiner,
Office of the Director Laboratories &
Chemical Examiner Government of Sindh
Karachi.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. DIRECTOR LABORATORIES / CHEMICAL EXAMINER, C.B. LABORATORY, GOVERNMENT OF SINDH, KARACHI.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL GOVERNMENT.
- 3) TITLE OF CONTRACT PURCHASE OF COST OF OTHER STORE.
- 4) TENDER NUMBER INF / KRY No: 4714/17.
- 5) BRIEF DESCRIPTION OF CONTRACT COST OF OTHER STORE.
- 6) FORUM THAT APPROVED THE SCHEME COST OF OTHER STORE. (A03942).
- 7) TENDER ESTIMATED VALUE 100% Rs:- 465,000/- (2017-18).
- 8) ENGINEER'S ESTIMATE (For civil works only) NIL.
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) JUNE-2018.
- 10) TENDER OPENED ON (DATE & TIME) 29-11-2017, 03:00 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers) 03 Nos.
- 12) NUMBER OF BIDS RECEIVED 04 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ALREADY SEND.
- 14) BID EVALUATION REPORT (Enclose a copy) 01.M/s.Rehan Traders, Karachi.
02.M/s.Al Rahman Associate, Karachi.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 03.M/s.Hadi Enterprises, Karachi.
- 16) CONTRACT AWARD PRICE Rs.43,170/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). _____

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

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

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

CHAIRMAN.

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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	S.No:- 12822 EV-ID: 137/2018
No	

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

Yes	01. The News, Karachi. Dt: 10-11-2017 02. The Daily Jang, Karachi. Dt: 11-11-2017 03. Daily Kawish, Karachi. Dt: 10-11-2017
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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	

39) Date of Award of Contract: 22 - 01 - 2018.

Signature & Official Stamp of
Authorized Officer


(DR. ZAHID HASAN ANSARI)

FOR OFFICE USE ONLY

D.I.O.
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER GOVERNMENT OF SINDH
KARACHI

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DR. MUHAMMAD ASHRAF KHAN
Assistant Chemical Examiner,
Office of the Director Laboratories &
Chemical Examiner Government of Sindh
Karachi.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1) NAME OF THE ORGANIZATION / DEPTT.	DIRECTOR LABORATORIES / CHEMICAL EXAMINER, C.B. LABORATORY, GOVERNMENT OF SINDH, KARACHI.
2) PROVINCIAL / LOCAL GOVT./ OTHER	PROVINCIAL GOVERNMENT.
3) TITLE OF CONTRACT	PURCHASE OF OTHERS / MISCELLANEOUS.
4) TENDER NUMBER	INF / KRY No: 4714/17.
5) BRIEF DESCRIPTION OF CONTRACT	OTHERS / MISCELLANEOUS.
6) FORUM THAT APPROVED THE SCHEME	OTHERS / MISCELLANEOUS. (A03970).
7) TENDER ESTIMATED VALUE	100% Rs:- 301,000/- (2017-18).
8) ENGINEER'S ESTIMATE (For civil works only)	NIL.
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)	JUNE-2018.
10) TENDER OPENED ON (DATE & TIME)	29-11-2017. 03:00 P.M.
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	04 Nos.
12) NUMBER OF BIDS RECEIVED	03 Nos.
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	04 Nos.
14) BID EVALUATION REPORT (Enclose a copy)	ALREADY SEND.
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER	01.M/s.Ai Rahman Associates, Karachi. 02.M/s.Rizwan & Co., Karachi. 03.M/s.Rehan Traders, Karachi.
16) CONTRACT AWARD PRICE	Rs.27,757/-
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	_____ _____ _____

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

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

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

CHAIRMAN.

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	S.No:- 12822 EV-ID: 137/2018
No	

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

Yes	01. The News, Karachi. Dt: 10-11-2017 02. The Daily Jang, Karachi. Dt: 11-11-2017 03. Daily Kawish, Karachi. Dt: 10-11-2017
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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

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


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

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

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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes			
	No			
39) Date of Award of Contract: 22 - 01 - 2018.				

Signature & Official Stamp of
Authorized Officer

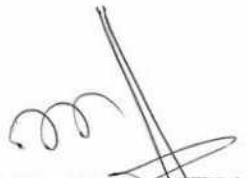

(DR. ZAHID HASAN ANSARI)
D. D. O.
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER GOVERNMENT OF SINDH
KARACHI

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DR. MUHAMMAD ASIM KHAN
Assistant Chemical Examiner,
Office of the Director Laboratories &
Chemical Examiner Government of Sindh
Karachi.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. DIRECTOR LABORATORIES / CHEMICAL EXAMINER, C.B. LABORATORY, GOVERNMENT OF SINDH, KARACHI.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL GOVERNMENT.
- 3) TITLE OF CONTRACT PURCHASE OF CHEMICALS.
- 4) TENDER NUMBER INF / KRY No: 4714/17.
- 5) BRIEF DESCRIPTION OF CONTRACT CHEMICALS.
- 6) FORUM THAT APPROVED THE SCHEME CHEMICALS. (A03970 / 10).
- 7) TENDER ESTIMATED VALUE 100% Rs:- 2,349,000/- (2017-18).
- 8) ENGINEER'S ESTIMATE (For civil works only) NIL.
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) JUNE-2018.
- 10) TENDER OPENED ON (DATE & TIME) 29-11-2017. 03:00 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 04 Nos.
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) ALREADY SEND.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 01.M/s.Rehan Traders, Karachi.
02.M/s.Al Rahman Associate, Karachi.
03.M/s.Hadi Enterprises, Karachi.
- 16) CONTRACT AWARD PRICE Rs.418,440/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). _____

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

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

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

CHAIRMAN.

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	S.No:- 12822 EV-ID: 137/2018
No	

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

Yes	01. The News, Karachi. Dt: 10-11-2017 02. The Daily Jang, Karachi. Dt: 11-11-2017 03. Daily Kawish, Karachi. Dt: 10-11-2017.
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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

Yes	<input 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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?


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

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

Yes	
No	

39) Date of Award of Contract: 22 - 01 - 2018.

Signature & Official Stamp of
Authorized Officer



(DR. ZAHID HASAN ANSARI)

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D. B. O.
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER GOVERNMENT OF SINDH
KARACHI

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DR. MUHAMMAD ASHRAF KHAN
Assistant Chemical Examiner,
Office of the Director Laboratories &
Chemical Examiner Government of Sindh
Karachi.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- DIRECTOR LABORATORIES / CHEMICAL EXAMINER, C.B.
LABORATORY, GOVERNMENT OF SINDH, KARACHI.
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
2) PROVINCIAL / LOCAL GOVT./ OTHER _____
3) TITLE OF CONTRACT _____
4) TENDER NUMBER _____
5) BRIEF DESCRIPTION OF CONTRACT _____
6) FORUM THAT APPROVED THE SCHEME _____
7) TENDER ESTIMATED VALUE _____
8) ENGINEER'S ESTIMATE _____
(For civil works only) _____
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
10) TENDER OPENED ON (DATE & TIME) _____
11) NUMBER OF TENDER DOCUMENTS SOLD _____
(Attach list of buyers) _____
12) NUMBER OF BIDS RECEIVED _____
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____
14) BID EVALUATION REPORT _____
(Enclose a copy) _____
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____
16) CONTRACT AWARD PRICE _____
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) _____

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

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

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

CHAIRMAN.

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	S.No:- 12822 EV-ID: 137/2018
No	

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

Yes	01. The News, Karachi. Dt: 10-11-2017 02. The Daily Jang, Karachi. Dt: 11-11-2017 03. Daily Kawish, Karachi. Dt: 10-11-2017
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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
 WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
 (If yes, enclose a copy)

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

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

Yes	<input 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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
 COMPLIANT?

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

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"/>
-----	-------------------------------------	----	--------------------------

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

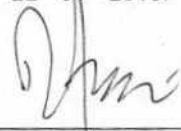
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	
No	

39) Date of Award of Contract: 22 - 01 - 2018.

Signature & Official Stamp of
Authorized Officer


(DR. ZAHID HASAN ANSARI)
D. P. O.
DIRECTOR LABORATORIES &
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SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. DIRECTOR LABORATORIES / CHEMICAL EXAMINER, C.B. LABORATORY, GOVERNMENT OF SINDH, KARACHI.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL GOVERNMENT.
- 3) TITLE OF CONTRACT PURCHASE OF PLANT AND MACHINERY.
- 4) TENDER NUMBER INF / KRY No: 4714/17.
- 5) BRIEF DESCRIPTION OF CONTRACT PLANT AND MACHINERY.
- 6) FORUM THAT APPROVED THE SCHEME PLANT AND MACHINERY. (A09601).
- 7) TENDER ESTIMATED VALUE 100% Rs:- 1,030,000/- (2017-18).
- 8) ENGINEER'S ESTIMATE (For civil works only) NIL.
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) JUNE-2018.
- 10) TENDER OPENED ON (DATE & TIME) 29-11-2017, 03:00 P.M.
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 Nos.
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos.
- 14) BID EVALUATION REPORT (Enclose a copy) ALREADY SEND.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 01.M/s.Rehan Traders, Karachi.
02.M/s.Al Rahman Associates, Karachi.
03.M/s.Hadi Enterprises, Karachi.
- 16) CONTRACT AWARD PRICE Rs.994,170/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
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CHAIRMAN.

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
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(If yes, enclose a copy)

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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

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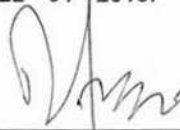
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT. IF ABROAD: (If yes, enclose a copy)	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes			
	No			
39) Date of Award of Contract: 22 - 01 - 2018.	Yes			
	No			


Signature & Official Stamp of
Authorized Officer 
(DR. ZAHID HASAN ANSARI)
D. D. O.
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER GOVERNMENT OF SINDH
KARACHI

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CONTRACT EVALUATION FORM

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WORKS, SERVICES & GOODS**

- DIRECTOR LABORATORIES / CHEMICAL EXAMINER, C.B.
LABORATORY, GOVERNMENT OF SINDH, KARACHI.
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
2) PROVINCIAL / LOCAL GOVT./ OTHER _____
3) TITLE OF CONTRACT _____
4) TENDER NUMBER _____
5) BRIEF DESCRIPTION OF CONTRACT _____
6) FORUM THAT APPROVED THE SCHEME _____
7) TENDER ESTIMATED VALUE _____
8) ENGINEER'S ESTIMATE _____
(For civil works only) _____
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
10) TENDER OPENED ON (DATE & TIME) _____
11) NUMBER OF TENDER DOCUMENTS SOLD _____
(Attach list of buyers) _____
12) NUMBER OF BIDS RECEIVED _____
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14) BID EVALUATION REPORT _____
(Enclose a copy) _____
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____
16) CONTRACT AWARD PRICE _____
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
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18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

CHAIRMAN.

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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	S.No:- 12822 EV-ID: 137/2018
No	

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

Yes	01. The News, Karachi. Dt: 10-11-2017 02. The Daily Jang, Karachi. Dt: 11-11-2017 03. Daily Kawish, Karachi. Dt: 10-11-2017
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

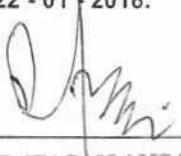
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------


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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD: (If yes, enclose a copy)	Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?	Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes			
	No			
39) Date of Award of Contract: 22 - 01 - 2018.				

Signature & Official Stamp of
Authorized Officer 
(DR. ZAHID HASAN ANSARI)
D. D. O.
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER GOVERNMENT OF SINDH
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

Print Save Reset


DR. MUHAMMAD ASRAR KHAN
Assistant Chemical Examiner,
Office of the Director Laboratories &
Chemical Examiner Government of Sindh
Karachi.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- DIRECTOR LABORATORIES / CHEMICAL EXAMINER. C.B.
LABORATORY, GOVERNMENT OF SINDH, KARACHI.
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
- 2) PROVINCIAL / LOCAL GOVT./ OTHER _____
- 3) TITLE OF CONTRACT _____
- 4) TENDER NUMBER _____
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE _____
(For civil works only) _____
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) _____
- 11) NUMBER OF TENDER DOCUMENTS SOLD _____
(Attach list of buyers) _____
- 12) NUMBER OF BIDS RECEIVED _____
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS _____
- 14) BID EVALUATION REPORT _____
(Enclose a copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER _____
- 16) CONTRACT AWARD PRICE _____
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). _____

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

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

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

CHAIRMAN.

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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	S.No:- 12822 EV-ID: 137/2018
No	

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

Yes	01. The News, Karachi, Dt: 10-11-2017 02. The Daily Jang, Karachi, Dt: 11-11-2017 03. Daily Kawish, Karachi, Dt: 10-11-2017
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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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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CONTRACT?
(Attach copy of the bid evaluation report)

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	

39) Date of Award of Contract: 22 - 01 -,2018.

Signature & Official Stamp of
Authorized Officer

(DR. ZAHID HASAN ANSARI)

FOR OFFICE USE ONLY

DIRECTOR LABORATORIES &
CHEMICAL EXAMINER GOVERNMENT OF SINDH
KARACHI

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

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

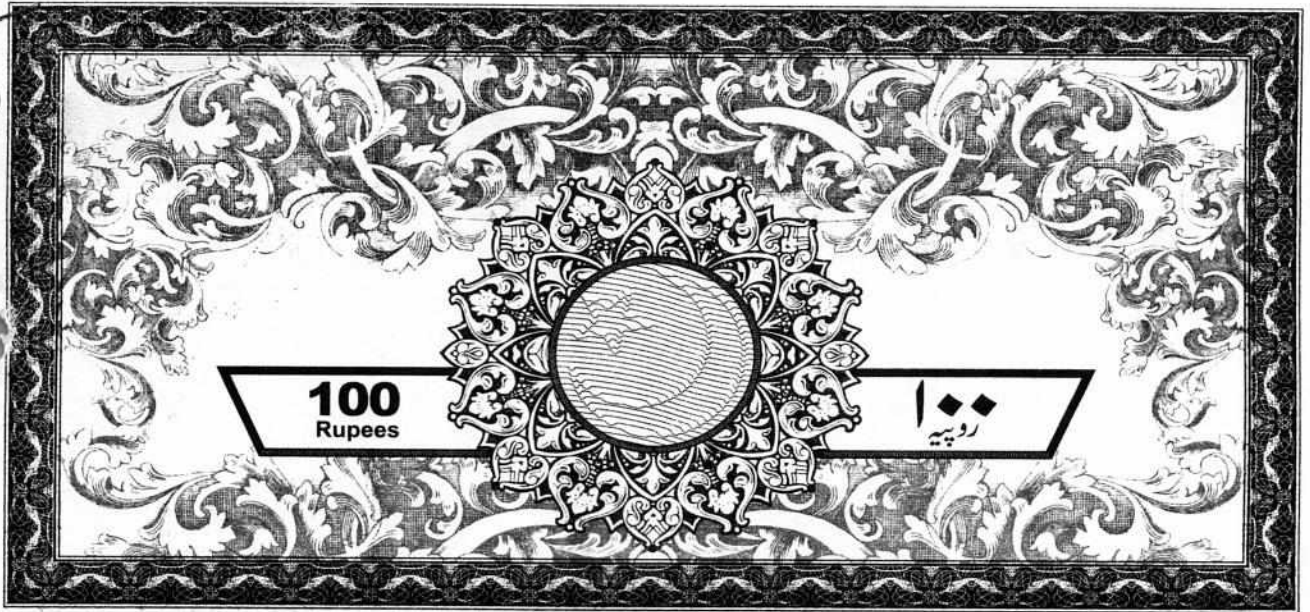
Print

Save

Reset

3/3

DR. MUHAMMAD ASHRAF KHAN
Assistant Chemical Examiner,
Office of the Director Laboratories &
Chemical Examiner Government of Sindh
Karachi.



M. Israr Anjum Stamp Vendor
 Licence #01, Shop No.B-158-2, Gulistan-e-Ikbal
 Block-11, Karachi

S.NO.

Date

12 JAN 2018

035828

Issued To With Address
 Through With Address
 Purpose
 Value Rs..... Attested
 Stamp Vendor's Signature.....
 Not For Use: Free Will & Divorced Dada
 Vendor Not Responsible Any Fake Document

CONTRACT AGREEMENT

This agreement made this 23 day of January, 2018 between the DIRECTOR OF LABORATORIES & CHEMICAL EXAMINER, GOVERNMENT OF SINDH, KARACHI "Purchaser" herein after and M/s. REHAN TRDERS, 1506, BLOCK-2, AZIZABED, F.B. AREA, KARACHI herein after "The Supplier"

Whereas the purchaser is desirous that certain goods should be provided by the supplier and where as the supplier has agreed to provided and quoted the rates which has accepted by purchaser for the supply of COURIER SERVICES herein after "the contract price".

Now this agreement witnessed as follows.

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. Following documents shall be deemed to form and be read and constrained as per of this agreement, size.
 - 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 offers including the relevant correspondence with all annexes made before Signing the contract agreement.
3. In consideration of the payment to be made by the purchaser to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and to remedy the defects therein in conformity in all respects with the provision of the contract.
4. 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 contract 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 have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.



[Handwritten Signature]

SIGNATURE & SEAL (SUPPLIER)

Name: M/S. Rana Traders
1500, Block-2,
Designation: P.B. Area. Karachi.

SIGNATURE & SEAL (PURCHASER)

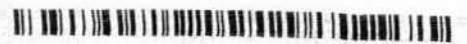
Name: (DR. ZAHID HANIF ANSARI)
D.D.O.
Designation: DIRECTOR LABORATORIES &
CHEMICAL EXAMINER GOVT. OF SINDH
KARACHI

WITNESS (SUPPLIER)
SIGNATURE & SEAL

Signature: Umaid Brothers
Name: C-21, KDA Apartment
Block-A, North
Nazimabad Karachi

WITNESS (PURCHASER)
SIGNATURE & SEAL

Signature: Mrs. Almas Lalai
Name: Mrs. Almas Lalai
Chemist
Chemical Examiner Office -
Govt. of Sindh Karachi



SHAHID SALEEM Stamp Vendor
Unit No 98 Shop No 1 Karim Plaza
Gulshan-e-Shamim, Block-14, Karachi

FOR ONE HUNDRED ONLY

96606

CONTRACT AGREEMENT

11 JAN 2018

This agreement made this 23 day of January, 2018 between the Director of Laboratories & Chemical Examiners, Government of Sindh, Karachi "Purchaser" herein after and **M/S. AL HANAN ASSOCIATES**, R-167, Gulshan-e-Shamim, Phase 2, Yasinabed, F.B. Area, Block 8, Karachi herein after "The Supplier"

Whereas the purchaser is desirous that certain goods should be provided by the supplier and where as the supplier has agreed to provided and quoted the rates which has accepted by purchaser for the supply of Uniform "the contract price".

Now this agreement witnessed as follows.

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.

2. Following documents shall be deemed to form and be read and construed as per of this agreement, size.

- h. Contract agreement.
- i. Price Schedule.
- j. Technical Specifications.
- k. Terms & Conditions of Tender Enquiry.
- l. Terms & Conditions of the Contract.
- m. Schedule of requirement.
- n. Bidder offers including the relevant correspondence with all annexes made before signing the contract agreement.

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

4. 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 contract 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 have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SIGNATURE & SEAL (SUPPLIER)

Name: Al Hanan Associates
Designation: Phase 2, Yasinabed, F.B. Area, Block 8, Karachi

SIGNATURE & SEAL (PURCHASER)

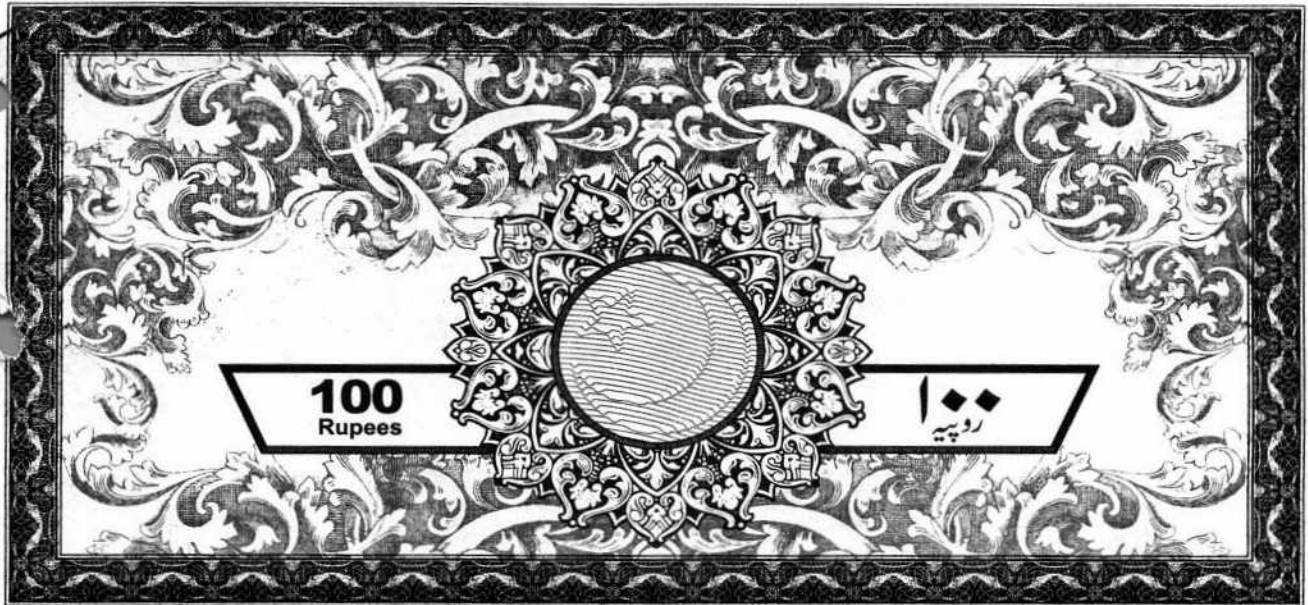
Name: (DR. ZAHID HASAN ANSARI)
Designation: D.O. DIRECTOR LABORATORIES & CHEMICAL EXAMINERS GOVERNMENT OF SINDH KARACHI

WITNESS (SUPPLIER)

SIGNATURE & SEAL
Signature: _____
Name: _____

WITNESS (PURCHASER)

SIGNATURE & SEAL
Signature: Mrs. Almas Lalai
Name: Mrs. Almas Lalai Chemist Chemical Examiner Office Govt. of Sindh-Karachi



M.Israr Anjum Stamp Vendor
Licence #.01, Shop No.B-152-2, Gullistan-e-Johar
Block-11, Karachi

S.NO.

Date

12 JAN 2018 035870

Issued To With Address
Through With Address

Purpose

Value Rs. Attached

Stamp Vendor's Signature

No. For Use: Free Will & Dupes Bond

Vendor risk responsibility may FAKS Documentation

M. SABAR
Advocate

CONTRACT AGREEMENT

This agreement made this 23 day of January, 2018 between the DIRECTOR OF LABORATORIES & CHEMICAL EXAMINER, GOVERNMENT OF SINDH, KARACHI "Purchaser" herein after and M/s. REHAN TRDERS, 1506, BLOCK-2, AZIZABED, F.B. AREA, KARACHI herein after "The Supplier"
Whereas the purchaser is desirous that certain goods should be provided by the supplier and where as the supplier has agreed to provided and quoted the rates which has accepted by purchaser for the supply of COST OF OTHER STORE herein after "the contract price".

Now this agreement witnessed as follows.

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. Following documents shall be deemed to form and be read and constrained as per of this agreement, size.
 - 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 offers including the relevant correspondence with all annexes made before Signing the contract agreement.
3. In consideration of the payment to be made by the purchaser to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and to remedy the defects therein in conformity in all respects with the provision of the contract.
4. 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 contract 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 have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.



SIGNATURE & SEAL (SUPPLIER)

M/s. Umair Brothers

Name: 1500, G.O. Road

Designation: S.B. Area Karachi

SIGNATURE & SEAL (PURCHASER)

(Handwritten Signature)

Name: (DR. ZAHID HASAN ANSARI)

Designation: DIRECTOR LABS & STORES & CHEMICAL EXAMINER GOVT. OF SINDH

WITNESS (SUPPLIER)
SIGNATURE & SEAL

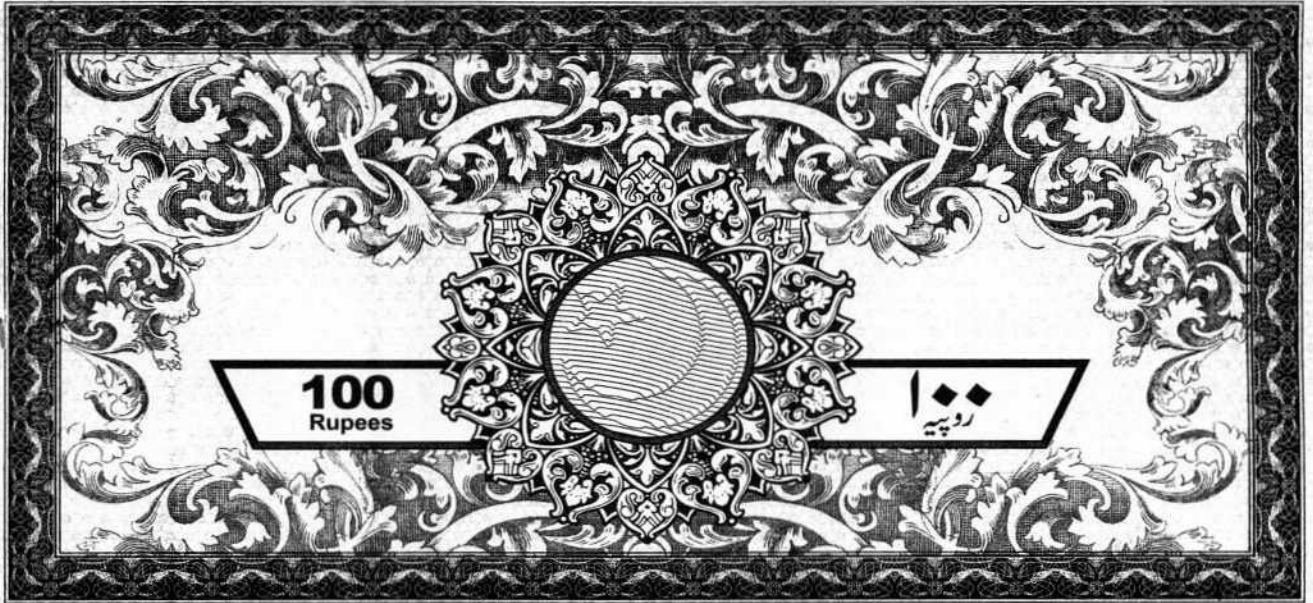
Signature: *(Handwritten Signature)*

Name: **Umair Brothers**
C-21, KDA Apartment
Block-A, North
Nazimabad Karachi

WITNESS (PURCHASER)
SIGNATURE & SEAL

Signature: *(Handwritten Signature)*

Name: **Mrs. Almas Lalai**
Chemist
Chemical Examiner Office
Govt. of Sindh Karachi



Stamp Vendor
Shop No 1 Karim Plaza
Gulshan-e-Shamim, Block-14, Karachi

RUPEES ONE HUNDRED ONLY

CONTRACT AGREEMENT

96603
11 JAN 2018

This agreement made this 23 day of January, 2018 between the Director of Laboratories & Chemical Examiner, Government of Sindh, Karachi "Purchaser" herein after and M/S. Al Rahman Associates, R-167, Gulshan-e-Shamim, Phase 2, Yasinabad, F.B. Area, Block 8, Karachi herein after "The Supplier"

Whereas the purchaser is desirous that certain goods should be provided by the supplier and where as the supplier has agreed to provided and quoted the rates which has accepted by purchaser for the supply of COST OF OTHER STORE "the contract price".

Now this agreement witnessed as follows.

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. Following documents shall be deemed to form and be read and constrained as per of this agreement, size.
 - 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 offers including the relevant correspondence with all annexes made before signing the contract agreement.
3. In consideration of the payment to be made by the purchaser to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein in conformity in all respects with the provision of the contract.
4. 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 contract 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 have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SIGNATURE & SEAL (SUPPLIER)

Name: Al Rahman Associates
Designation: Phase 2, Yasinabad
W. B. Area, Karachi

WITNESS (SUPPLIER)

SIGNATURE & SEAL
Signature: _____
Name: _____

SIGNATURE & SEAL (PURCHASER)

Name: _____
Designation: (DR. ZAHID HASAN ANSARI)
D. D. O.
DIRECTOR LABORATORIES & CHEMICAL EXAMINER GOVERNMENT OF SINDH KARACHI

WITNESS (PURCHASER)

SIGNATURE & SEAL
Signature: _____
Name: Mrs. Almas Lalai
Chemist
Chemical Examiner Office
Govt. of Sindh Karachi



SAAD SAJEEM Stamp Vendor
Licence No. 10, Shop No. 1 Karim Plaza
Gulshan-e-Shamim, Block-14, Karachi

UNOFFICIAL COPY

96607

CONTRACT AGREEMENT

Stamp No. 10
Value Rs. 100/-
Date 11 JAN 2010
Vendor No. 10

This agreement made this 23 day of January, 2010 between the Director of Laboratories & Chemical Examiner, Government of Sindh, Karachi "Purchaser" herein after, and M/s. NAL Rahman Associates, R-167, Gulshan-e-Shamim, Phase 2, Yasinabad, F.B. Area, Block 8, Karachi herein after "The Supplier"

Whereas the purchaser is desirous that certain goods should be provided by the supplier and where as the supplier has agreed to provided and quoted the rates which has accepted by purchaser for the supply of OTHER MISCELLANEOUS "the contract price".

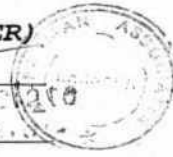
Now this agreement witnessed as follows.

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

SIGNATURE & SEAL (SUPPLIER)

Name: _____
Designation: Al-Rahman Assoc



WITNESS (SUPPLIER)

SIGNATURE & SEAL
Signature: _____
Name: _____

SIGNATURE & SEAL (PURCHASER)

Name: _____
Designation: (DR. ZAHID HASAN ANSARI)
DIRECTOR OF LABORATORIES & CHEMICALS, GOVT. OF SINDH

WITNESS (PURCHASER)

SIGNATURE & SEAL
Signature: Mrs. Almas Lalai
Name: _____
Chemical Examiner Office
Govt. of Sindh Karachi

SIGNATURE & SEAL (SUPPLIER)

Name: M/s. Hehan Trader
1506, Block-2,
Designation: P.B. Area. Karachi

SIGNATURE & SEAL (PURCHASER)

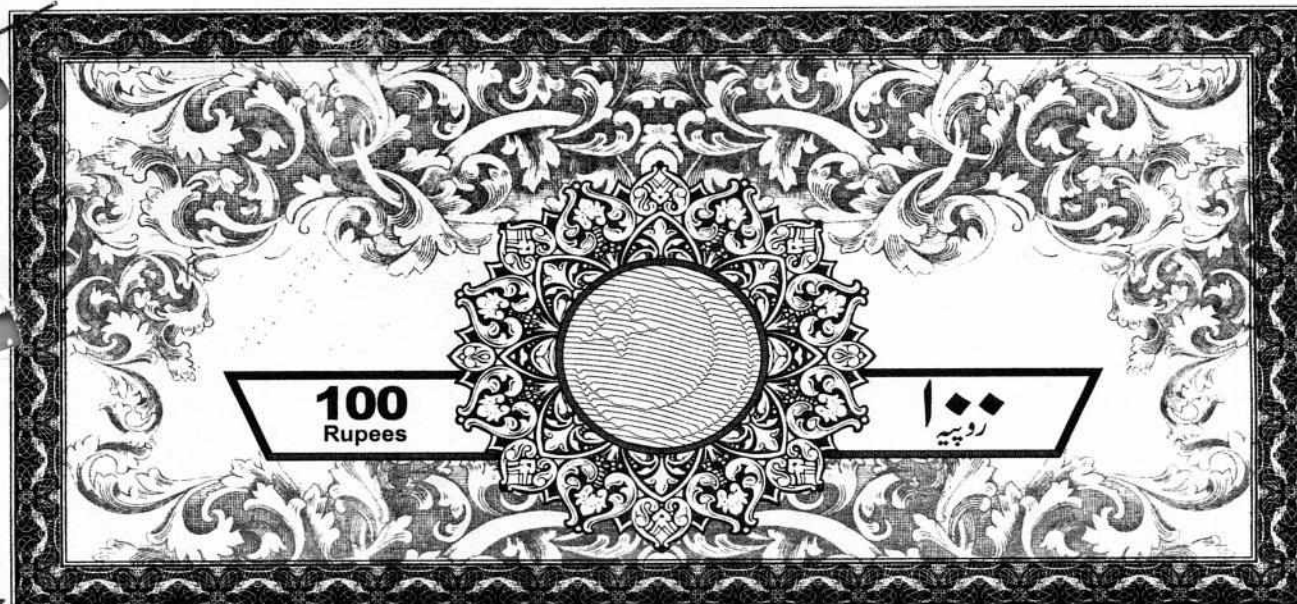
Name: (DR. ZAHID ILASAN ANSARI)
D. P. S.
Designation: DIRECTOR LABORATORIES &
CHEMICAL EXAMINER GOVERNMENT OF SINDH

**WITNESS (SUPPLIER)
SIGNATURE & SEAL**

Signature: [Signature]
Name: Umar Brothers
C-21, K.D.S. Apartment
Block-A, North
Nazimabad Karachi

**WITNESS (PURCHASER)
SIGNATURE & SEAL**

Signature: [Signature]
Name: Mrs. Almas Lalai
Chemist
Chemical Examiner Office
Govt of Sindh Karachi



M. Sabar - Stamp Vendor

Licence No. S-133-2, Gullistan-3, Jaffer Block-11, Karachi

S.NO.

Date

12 JAN 2018

035933

Issued To With Address

Through With Address

Purpose

Value Rs. Attested

Stamp Vendor's Signature

Not For Use Free Will & Divorce Deed

Vendor Not Responsible Any Fake Documentation

M. SABAR

Advocate

[Signature]

CONTRACT AGREEMENT

This agreement made this 23 day of January, 2018 between the DIRECTOR OF LABORATORIES & CHEMICAL EXAMINER, GOVERNMENT OF SINDH, KARACHI "Purchaser" herein after and M/s. REHAN TRDERS, 1506, BLOCK-2, AZIZABED, F.B. AREA, KARACHI herein after "The Supplier" Whereas the purchaser is desirous that certain goods should be provided by the supplier and where as the supplier has agreed to provided and quoted the rates which has accepted by purchaser for the supply of CHEMICALS herein after "the contract price".

Now this agreement witnessed as follows.

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. Following documents shall be deemed to form and be read and constrained as per of this agreement, size.
 - 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 offers including the relevant correspondence with all annexes made before Signing the contract agreement.
3. In consideration of the payment to be made by the purchaser to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and to remedy the defects therein in conformity in all respects with the provision of the contract.
4. 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 contract 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 have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.



[Handwritten Signature]

SIGNATURE & SEAL (SUPPLIER)

Name: M/s. Jahan Traders
1506, Block-2,
Designation: P.B. Area, Karachi

SIGNATURE & SEAL (PURCHASER)

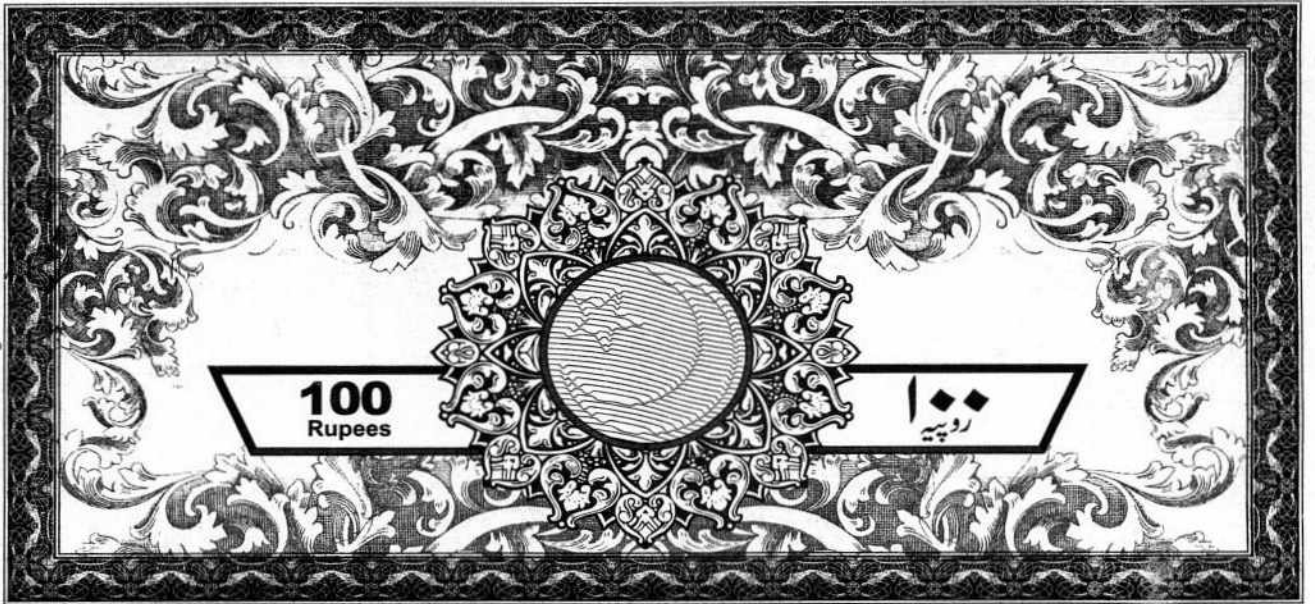
Name: (DR. ZAHID HASAN ANSARI)
D. D. O.
Designation: DIRECTOR LABORATORIES &
CHEMICAL EXAMINER GOVERNMENT OF SINDH
Karachi

**WITNESS (SUPPLIER)
SIGNATURE & SEAL**

Signature: [Handwritten Signature]
Name: Umair Lodhi
C-21, Block-A, North
Nazimabad

**WITNESS (PURCHASER)
SIGNATURE & SEAL**

Signature: [Handwritten Signature]
Name: Mrs. Almas Lalai
Chemist
Chemical Examiner Office
Govt of Sindh Karachi



SHAHID SALEEM Stamp Vendor
 Plot No. 88, Shop No. 1, Karim Plaza
 Gulshan-e-Block-14, Karachi
96611

RUPEES ONE HUNDRED ONLY

CONTRACT AGREEMENT

Stamp Vendor Not to be used for any other purpose
 1.1 JAN 2018
 Stamp Vendor Not to be used for any other purpose

This agreement made this 23 day of January, 2018 between the Director of Laboratories & Chemical Examiner, Government of Sindh, Karachi "Purchaser" herein after and M/s. Al Rahman Associates, R-167, Gulshan-e-Shamim, Phase 2, Yasinabad, F.B. Area, Block 8, Karachi herein after "The Supplier"

Whereas the purchaser is desirous that certain goods should be provided by the supplier and where as the supplier has agreed to provided and quoted the rates which has accepted by purchaser for the supply of CHEMICALS "the contract price".

Now this agreement witnessed as follows.

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. Following documents shall be deemed to form and be read and constrained as per of this agreement, size.
 - 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 offers including the relevant correspondence with all annexes made before signing the contract agreement.
3. In consideration of the payment to be made by the purchaser to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein in conformity in all respects with the provision of the contract.
4. 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 contract 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 have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SIGNATURE & SEAL (SUPPLIER)

Name: Al Rahman Associates
 Designation: Proprietor

WITNESS (SUPPLIER)
SIGNATURE & SEAL

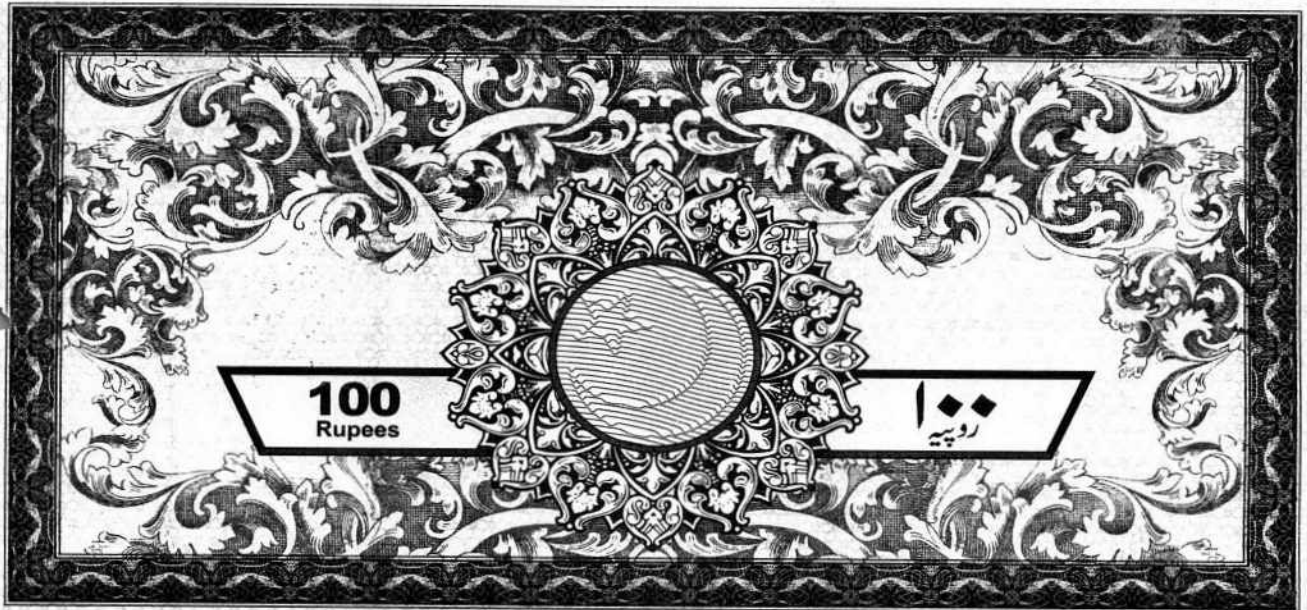
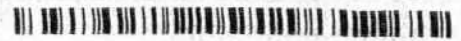
Signature: _____
 Name: _____

SIGNATURE & SEAL (PURCHASER)

Name: (DR. ZAHID HASAN ANSARI)
 Designation: DIRECTOR LABORATORIES & CHEMICAL EXAMINER GOVT OF SINDH

WITNESS (PURCHASER)
SIGNATURE & SEAL

Signature: Mrs. Almas Lalai
 Name: Chemist
Chemical Examiner Office
Govt. of Sindh Karachi



M. Israr Anjum Stamp Vender
 Licence K.01, Shop No. B-158-2, Gulshan-e-Johar
 Block-11, Karachi

B.NO.
 Date

12 JAN 2018

CONTRACT AGREEMENT

This agreement made this 23 day of January, 2018 between the **Director of Laboratories & Chemical Examiner**, Government of Sindh, Karachi "Purchaser" herein after and M/s. **Had Enterprises**, 9, Humear Building, Harmosji Street, Gari Khatta, Karachi herein "The Supplier" Whereas the purchaser is desirous that certain goods should be provided by the supplier and where as the supplier has agreed to provided and quoted the rates which has accepted by purchaser for the supply of **CHEMICALS** "the contract price".

Issued To With Address
 Through With Address
 Purpose
 Value Rs.
 Stamp Vendor's Signature
 Not For Use Free Will
 Vendor Not Responsible

Now this agreement witnessed as follows.

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. Following documents shall be deemed to form and be read and constrained as per of this agreement, size.
 - 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 offers including the relevant correspondence with all annexes made before signing the contract agreement.
3. In consideration of the payment to be made by the purchaser to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein in conformity in all respects with the provision of the contract.
4. 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 contract 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 have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SIGNATURE & SEAL (SUPPLIER)

Name: Had Enterprises
 Designation: 9, Humear Building,
Harosji Street,
Gari Khatta,
Karachi.

WITNESS (SUPPLIER)

SIGNATURE & SEAL
 Signature: [Signature]
 Name: I. D. S. J.

SIGNATURE & SEAL (PURCHASER)

Name: [Signature]
 Designation: (DR. ZAHED HASAN ANSARI)
D. D. O.
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER GOVERNMENT OF SINDH
KARACHI

WITNESS (PURCHASER)

SIGNATURE & SEAL
 Signature: [Signature]
 Name: Mrs. Sadima Lalai
Chemist
Chemical Examiner Office
Govt of Sindh Karachi



SAHID SALEEM Stamp Vendor
L-Block No 36, Shop No 1 Karim Plaza
Gulshan-e-Shamim, Block-14, Karachi

RUPEES ONE HUNDRED ONLY

98605

11 JAN 2018 CONTRACT AGREEMENT

This agreement was made on the 11th day of January, 2018 between the Director of Laboratories & Chemical Examiner, Government of Sindh, Karachi "Purchaser" herein after and M/s. Al Rahman Associates, R-167, Gulshan-e-Shamim, Phase 2, Yasinabad, F.B.Area, Block 8, Karachi herein after "The Supplier"

Whereas the purchaser is desirous that certain goods should be provided by the supplier and where as the supplier has agreed to provided and quoted the rates which has accepted by purchaser for the supply of INSTRUMENT/APPRATUS "the contract price".

Now this agreement witnessed as follows.

- In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- Following documents shall be deemed to form and be read and constrained as per of this agreement, size.
 - Contract agreement.
 - Price Schedule.
 - Technical Specifications.
 - Terms & Conditions of Tender Enquiry.
 - Terms & Conditions of the Contract.
 - Schedule of requirement.
 - Bidder offers including the relevant correspondence with all annexes made before signing the contract agreement.
- In consideration of the payment to be made by the purchaser to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein in conformity in all respects with the provision of the contract.
- 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 contract 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 have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SIGNATURE & SEAL (SUPPLIER)

Name: _____
Designation: _____
F. B. Area

WITNESS (SUPPLIER)

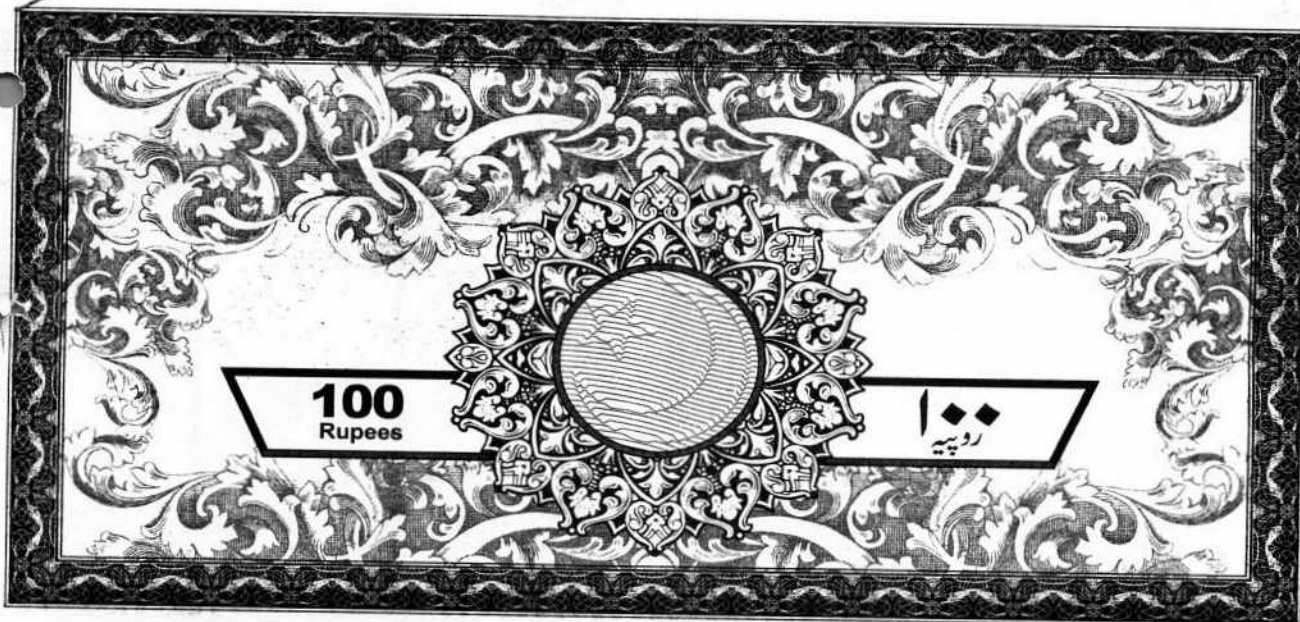
SIGNATURE & SEAL
Signature: _____
Name: _____

SIGNATURE & SEAL (PURCHASER)

Name: _____
Designation: _____
(DR. ZAHID HUSAN ANSARI)
D.D.O.
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER GOVERNMENT OF SINDH
KARACHI

WITNESS (PURCHASER)

SIGNATURE & SEAL
Signature: _____
Name: _____
Mrs. Almas Lalai
Chemist
Chemical Examiner Office
Govt. of Sindh Karachi

**M. Istar Anjum Stamp Vendor**

Licence #01, Shop No. S-153-2, Gulistan-e-Johar Block-II, Karachi

S.NO.

Date

12 JAN 2018

Q35832

Issued To With Address

Through With Address

Purpose

Value Rs. Attested

Stamp Vendor's Signature

Not For Use Free Use & Divorce

Vendor Must Acceptance Any Fake Document

M: SABAR

28/8/2018

1000

1000

1000

1000

CONTRACT AGREEMENT

This agreement made this 23 day of January, 2018 between the DIRECTOR OF LABORATORIES & CHEMICAL EXAMINER, GOVERNMENT OF SINDH, KARACHI "Purchaser" herein after and M/s. REHAN TRDERS, 1506, BLOCK-2, AZIZABED, F.B. AREA, KARACHI herein after "The Supplier"

Whereas the purchaser is desirous that certain goods should be provided by the supplier and where as the supplier has agreed to provided and quoted the rates which has accepted by purchaser for the supply of INSTRUMENT AND APPRATUS herein after "the contract price".

Now this agreement witnessed as follows.

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. Following documents shall be deemed to form and be read and constrained as per of this agreement, size.
 - 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 offers including the relevant correspondence with all annexes made before Signing the contract agreement.
3. In consideration of the payment to be made by the purchaser to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and to remedy the defects therein in conformity in all respects with the provision of the contract.
4. 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 contract 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 have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.



Handwritten signatures of the parties, including 'Anjum' and 'Sabar'.

SIGNATURE & SEAL (SUPPLIER)

Name: M/s. **Umer Brothers**
Designation: P.B. Area, Karachi

SIGNATURE & SEAL (PURCHASER)

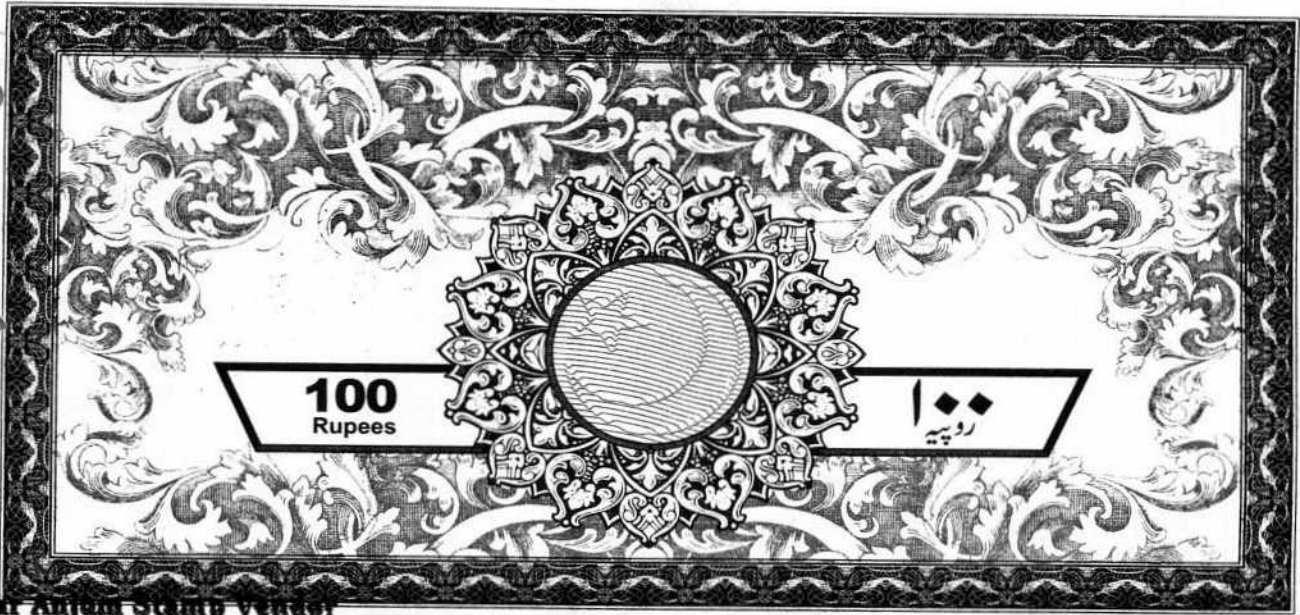
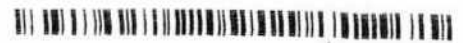
Name: (DR. ZAHID HASEEN ANSARI)
Designation: DIRECTOR LABORATORIES & CHEMICAL EXAMINER GOVT. OF SINDH

**WITNESS (SUPPLIER)
SIGNATURE & SEAL**

Signature: *Umer*
Name: **Umer Brothers**
C-21, KDA Apartment
Block-A, North
Nazimabad Karachi

**WITNESS (PURCHASER)
SIGNATURE & SEAL**

Signature: *Almas Lalai*
Name: **Mrs. Almas Lalai**
Chemist
Chemical Examiner Office
Govt. of Sindh Karachi



M. Israr Anjum Stamp Vendor

Licence #01, Shop No. B-158-J, Gulistan-2, Jhiff
Block-11, Karachi

S.NO.

Date 12 JAN 2018 035828

Issued To With Address
Through With Address
Purpose
Value Rs***** Attested
Stamp Vendor's Signature
Not For Use: Free Gift & Divorce Card
Member Not Responsible for Fake Documentation

N: SABAR
A8Y2808

Jahid

CONTRACT AGREEMENT

This agreement made this 23 day of January, 2018 between the **DIRECTOR OF LABORATIES & CHEMICAL EXAMINER, GOVERNMENT OF SINDH, KARACHI** "Purchaser" herein after and **M/s. REHAN TRDERS, 1506, BLOCK-2, AZIZABED, F.B. AREA, KARACHI** herein after "The Supplier" Whereas the purchaser is desirous that certain goods should be provided by the supplier and where as the supplier has agreed to provided and quoted the rates which has accepted by purchaser for the supply of **PLANT AND MACHINERY** herein after "the contract price".

Now this agreement witnessed as follows.

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. Following documents shall be deemed to form and be read and constrained as per of this agreement, size.
 - 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 offers including the relevant correspondence with all annexes made before Signing the contract agreement.
3. In consideration of the payment to be made by the purchaser to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and to remedy the defects therein in conformity in all respects with the provision of the contract.
4. 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 contract 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 have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.



Signature

SIGNATURE & SEAL (SUPPLIER)

Name: M/S. ~~Uzma Traders~~
1506, block-2,
Designation: S.B. Area, Karachi.

SIGNATURE & SEAL (PURCHASER)

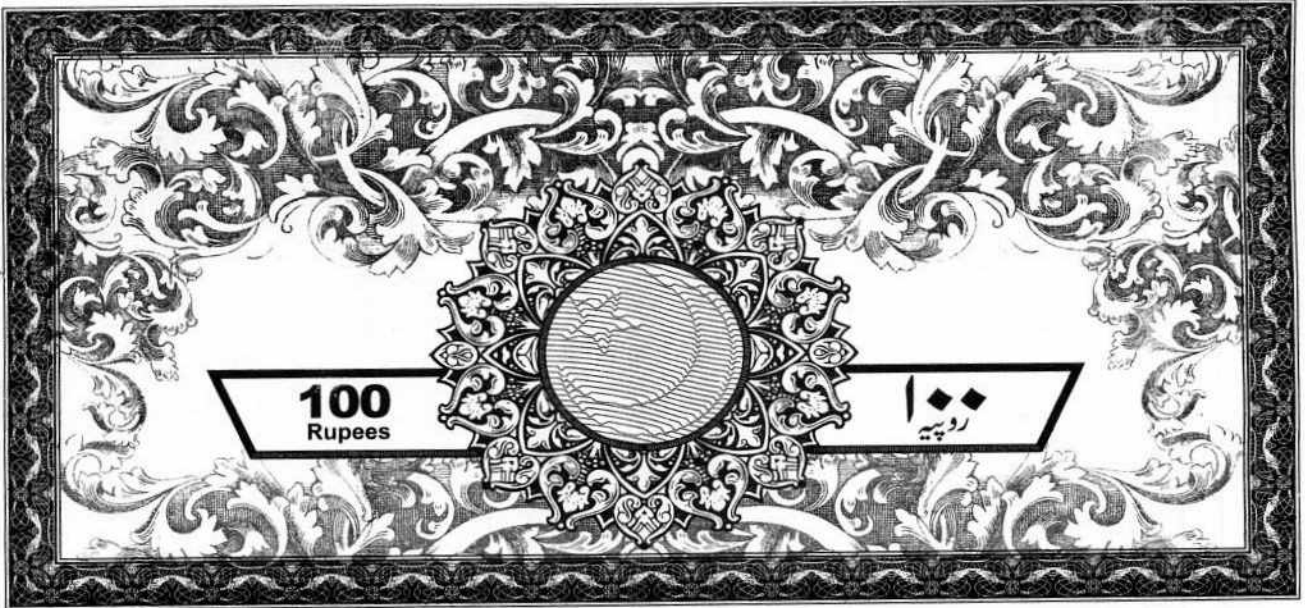
Name: ~~DR. ZAHID HASAN ANSARI~~
D. D. C.
Designation: ~~DIRECTOR LABORATORIES &
CHEMICAL EXAMINER GOVERNMENT OF SINDH
KARACHI~~

WITNESS (SUPPLIER)
SIGNATURE & SEAL

Signature: ~~Uzma Traders~~
Name: C-21, KDA Apartment
Block-A, North
Nazimabad Karachi

WITNESS (PURCHASER)
SIGNATURE & SEAL

Signature: ~~Mrs. Almas Lalai~~
Name: Mrs. Almas Lalai
Chemist
Chemical Examiner Office
Govt of Sindh Karachi



SHAMIM CALEEM Stamp Vendor
L-1400 No. 14 Shop No 1, Karim Plaza
Gulshan-e-Shamim, Block-14, Karachi

RUPEES ONE HUNDRED ONLY

CONTRACT AGREEMENT

96608
This agreement made this 23 day of January, 2018 between the Director of Laboratories & Chemical Examiner, Government of Sindh, Karachi "Purchaser" herein after and M/s. Al Rahman Associates, R-167, Gulshan-e-Shamim, Phase 2, Yasinabad, F.B.Area, Block 8, Karachi herein after "The Supplier"
Whereas the purchaser is desirous that certain goods should be provided by the supplier and where as the supplier has agreed to provided and quoted the rates which has accepted by purchaser for the supply of **PLANR AND MACHINERY** "the contract price".

Now this agreement witnessed as follows.

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. Following documents shall be deemed to form and be read and constrained as per of this agreement, size.
 - 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 offers including the relevant correspondence with all annexes made before signing the contract agreement.
3. In consideration of the payment to be made by the purchaser to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein in conformity in all respects with the provision of the contract.
4. 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 contract 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 have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SIGNATURE & SEAL (SUPPLIER)

Name: Al-Rahman Associates

Designation: proprietor

WITNESS (SUPPLIER)

SIGNATURE & SEAL

Signature: _____

Name: _____

SIGNATURE & SEAL (PURCHASER)

Name: (DR. ZARIF ANSARI)

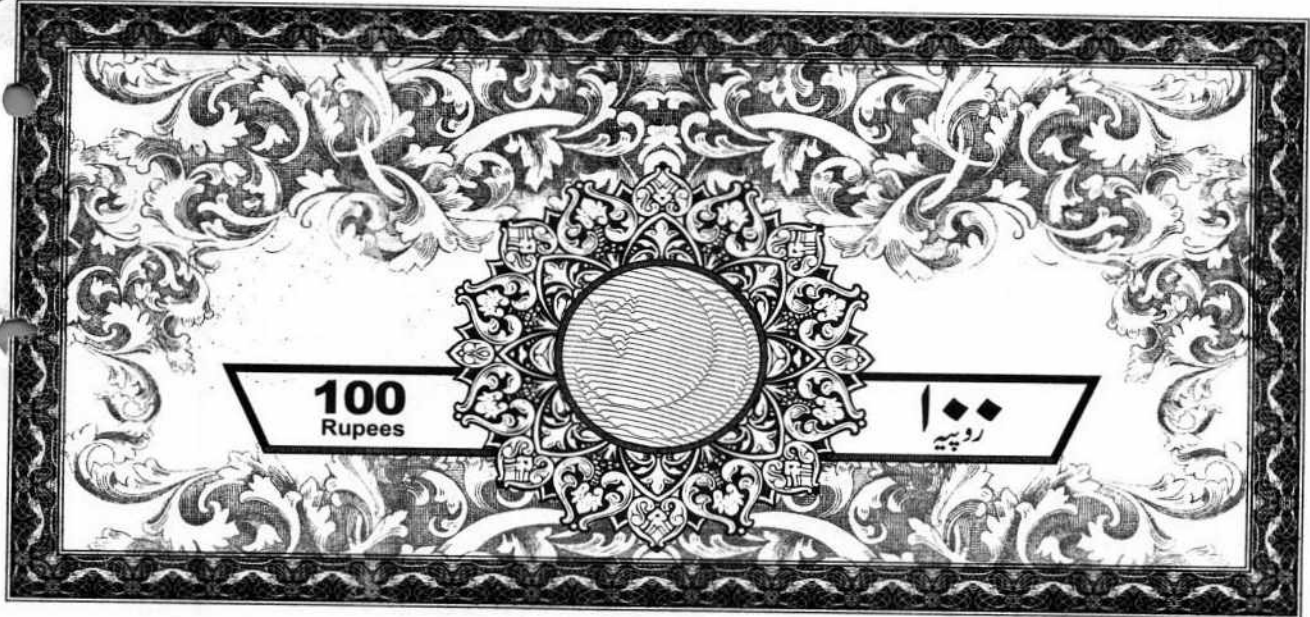
Designation: _____

WITNESS (PURCHASER)

SIGNATURE & SEAL

Signature: Mrs. Almas Lalai

Name: Chemist
Chemical Examiner Office
Govt of Sindh Karachi



M. Israr Anjum Stamp Vendor
 Licence #.01, Shop No.B-150-2, Gulistan-e-Johar
 Block-11, Karachi

S.NO.
 Date 12 JAN 2018 035827

Issued To With Address Through With Address Purpose
 Value Rs..... Attested
 Stamp Vendor's Signature.....
 Not For Use For Will & Divorce Deed
 Vendor Not Responsible for Forgery

M. SABAR
 Advocate

CONTRACT AGREEMENT

This agreement made this 23 day of January, 2018 between the DIRECTOR OF LABORATORIES & CHEMICAL EXAMINER, GOVERNMENT OF SINDH, KARACHI "Purchaser" herein after and M/s. REHAN TRDERS, 1506, BLOCK-2, AZIZABED, F.B. AREA, KARACHI herein after "The Supplier"
 Whereas the purchaser is desirous that certain goods should be provided by the supplier and where as the supplier has agreed to provided and quoted the rates which has accepted by purchaser for the REPAIR OF MACHINERY AND EQUIPMENT herein after "the contract price".

Now this agreement witnessed as follows.

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. Following documents shall be deemed to form and be read and constrained as per of this agreement, size.
 - 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 offers including the relevant correspondence with all annexes made before Signing the contract agreement.
3. In consideration of the payment to be made by the purchaser to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and to remedy the defects therein in conformity in all respects with the provision of the contract.
4. 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 contract 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 have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.



SIGNATURE & SEAL (SUPPLIER)

Name: M/s. Umair Brothers
1506, Block B,
Designation: E.B. Area, Karachi.

SIGNATURE & SEAL (PURCHASER)

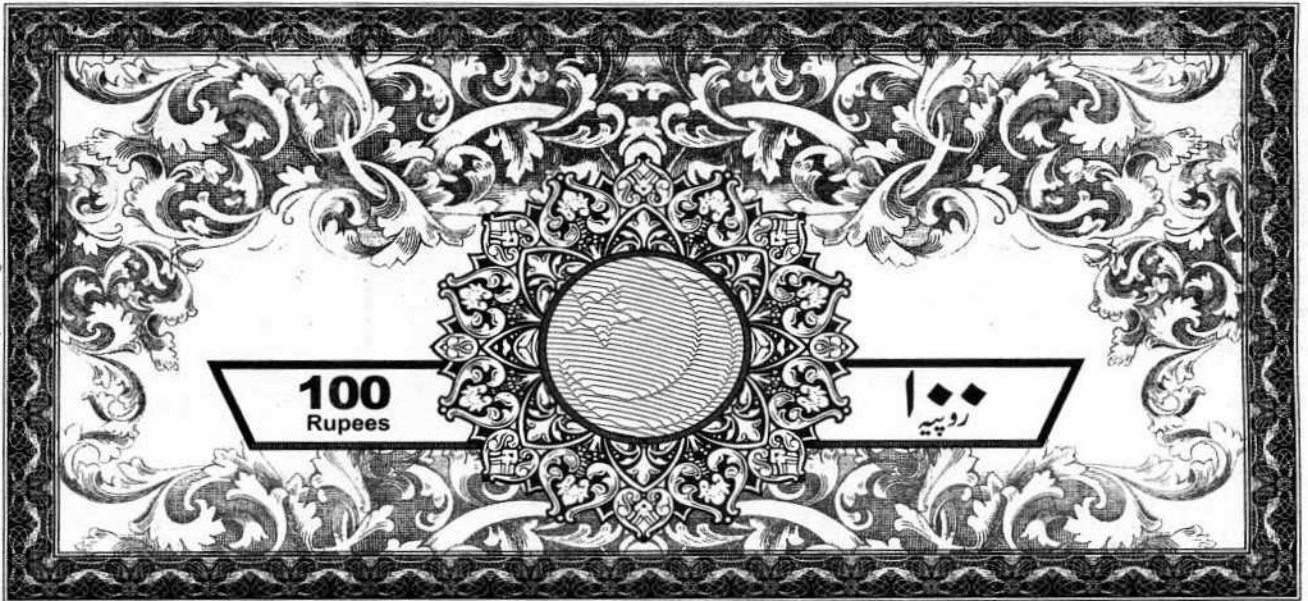
Name: (DR. ZAHID HASAN ANSARI)
D. D. O.
Designation: DIRECTOR LABORATORIES &
CHEMICAL EXAMINER GOVT. OF SINDH
KARACHI

**WITNESS (SUPPLIER)
SIGNATURE & SEAL**

Signature: Umair
Name: Umair Brothers
C-21, F.D.A. Apartment
Block-A, North
Nazimabad Karachi

**WITNESS (PURCHASER)
SIGNATURE & SEAL**

Signature: Almas Lalai
Name: Mrs. Almas Lalai
Chemist
Chemical Examiner Office
Govt of Sindh Karachi



SIYAMD SALEEM Stamp Vendor
Licence No 88 Shop No 1 Karim Plaza
Gulshan-e-Shamim, Block-14, Karachi

RUPEES ONE HUNDRED ONLY

CONTRACT AGREEMENT

96609
This agreement is made on 23 day of January, 2018 between the Director of Laboratories & Chemical Examiner, Government of Sindh, Karachi "Purchaser" herein after and MAHMOUD RAHMAN ASSOCIATES, R-167, Gulshan-e-Shamim, Phase 2, Yasinabad, F-7 Area, Block 8, Karachi herein after "The Supplier"

Whereas the purchaser is desirous that certain goods should be provided by the supplier and where as the supplier has agreed to provided and quoted the rates which has accepted by purchaser for the repair of **MACHINERY AND EQUIPMENT** "the contract price".

Now this agreement witnessed as follows.

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. Following documents shall be deemed to form and be read and constrained as per of this agreement, size.
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 - e. Terms & Conditions of the Contract.
 - f. Schedule of requirement.
 - g. Bidder offers including the relevant correspondence with all annexes made before signing the contract agreement.
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4. 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 contract 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 have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SIGNATURE & SEAL (SUPPLIER)

Name: MAHMOUD RAHMAN ASSOCIATES
Designation: MANAGER

WITNESS (SUPPLIER)

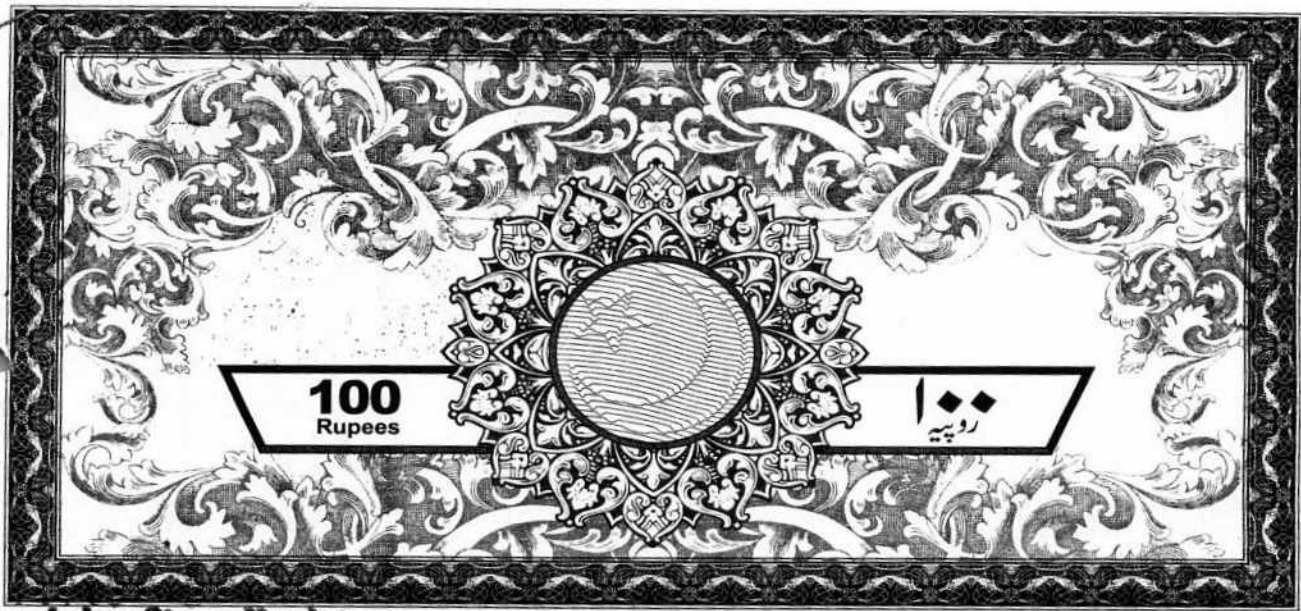
SIGNATURE & SEAL
Signature: _____
Name: _____

SIGNATURE & SEAL (PURCHASER)

Name: (DR. ZAHID HUSAIN ANSARI)
Designation: DIRECTOR LABORATORIES & CHEMICAL EXAMINER GOVT OF SINDH

WITNESS (PURCHASER)

SIGNATURE & SEAL
Signature: Muhammad Almas Lalai
Name: Almas Lalai
Chemist
Laboratory Examiner Office
Govt of Sindh Karachi



M. Israr Anjum Stamp Vender

Licence #01, Shop No. B-152-2, Gulistan-e-Johar
Block-II, Karachi

S.NO.

Date

12 JAN 2018 035826

Issued To With Address
Through With Address
Purpose

Value Rs. Attested

Stamp Vender's Signature

Not For Use: Free Will & Invoice Book

Vender Not Responsible ANY FAKE DOCUMENTATION

N: SABAR
ADYSE
7/11

CONTRACT AGREEMENT

This agreement made this 23 day of January, 2018 between the DIRECTOR OF LABORATIES & CHEMICAL EXAMINER, GOVERNMENT OF SINDH, KARACHI "Purchaser" herein after and M/s. REHAN TRDERS, 1506, BLOCK-2, AZIZABED, F.B. AREA, KARACHI herein after "The Supplier"

Whereas the purchaser is desirous that certain goods should be provided by the supplier and where as the supplier has agreed to provided and quoted the rates which has accepted by purchaser for the REPAIR OF FURNITURE herein after "the contract price".

Now this agreement witnessed as follows.

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. Following documents shall be deemed to form and be read and constrained as per of this agreement, size.
 - a. Contract agreement.
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 - e. Terms & Conditions of the Contract.
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 - g. Bidder offers including the relevant correspondence with all annexes made before Signing the contract agreement.
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4. 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 contract 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 have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.



[Handwritten Signature]

SIGNATURE & SEAL (SUPPLIER)

Name: M/S. Umair Brothers

Designation: P.B. Area. Karachi.

SIGNATURE & SEAL (PURCHASER)

Name: (DR. ZAHID HASANANSARI)

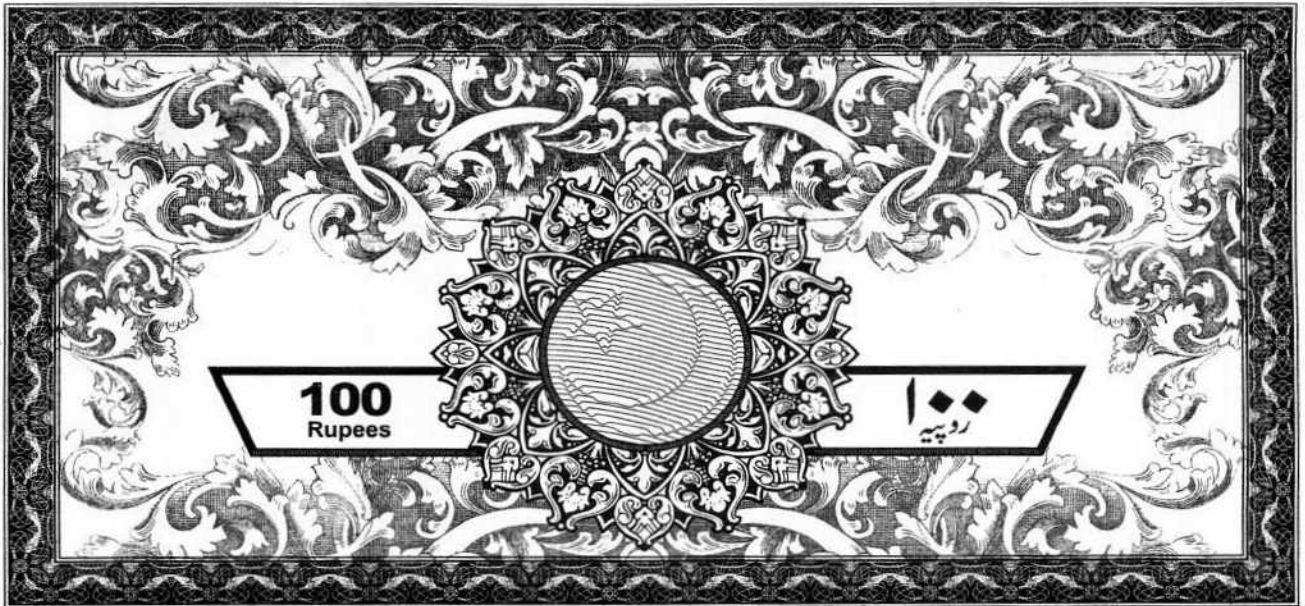
Designation: D. D. O.
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER GOVT. OF SINDH
KARACHI

**WITNESS (SUPPLIER)
SIGNATURE & SEAL**

Signature: [Signature]
Name: Umair Brothers
C-21, K.D. Apartment
Block-A, North
Nazimabad Karachi

**WITNESS (PURCHASER)
SIGNATURE & SEAL**

Signature: [Signature]
Name: Mrs. Almas Lalai
Chemist
Chemical Examiner Office
Govt. of Sindh Karachi



Stamp Vendor
 No 1 Karim Plaza
 Block-14, Karachi

(RUPEES ONE HUNDRED ONLY)

9661C CONTRACT AGREEMENT

This agreement made this 23 day of January, 2018 between the Director of Laboratories & Chemical Examiner, Government of Sindh, Karachi "Purchaser" herein after and M/s. Al Rahman Associates, R-167, Gulshan-e-Shamim, Phase 2, Yasinabed, F.B.Area, Block 8, Karachi herein after "The Supplier"

Whereas the purchaser is desirous that certain goods should be provided by the supplier and where as the supplier has agreed to provided and quoted the rates which has accepted by purchaser for the repair of **FURNITURE AND FIXTURE** "the contract price".

Now this agreement witnessed as follows.

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. Following documents shall be deemed to form and be read and constrained as per of this agreement, size.
 - 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 offers including the relevant correspondence with all annexes made before signing the contract agreement.
3. In consideration of the payment to be made by the purchaser to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein in conformity in all respects with the provision of the contract.
4. 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 contract 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 have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SIGNATURE & SEAL (SUPPLIER)

Name: _____

Designation: _____

WITNESS (SUPPLIER)

SIGNATURE & SEAL

Signature: _____

Name: _____

SIGNATURE & SEAL (PURCHASER)

Name: _____ (DR. ZAFAR HANIF ANSARI)

Designation: _____

WITNESS (PURCHASER)

SIGNATURE & SEAL

Signature: _____ Mrs. Almas Lalai

Name: _____ Chemist
 Chemical Examiner Office
 Govt of Sindh Karachi



REHAN TRADERS

GENERAL ORDER SUPPLIERS

**SURGICAL GOODS, EQUIPMENTS,
INSTRUMENTS, CHEMICALS,
GENERAL ORDER SUPPLIERS**

1506/2, F.B. AREA, AZIZABAD, KARACHI



The Director
Laboratory & Chemical Examiner
Government of Sindh,
Karachi.

Dated: 29-11-2017

Subject: Tender Notice of Courier Services
for the Year 2017-18.

Subject: Financial Bid

Dear Sir,

Reference to the above subject, we are enclosing herewith the following documents with this Tender Please Consider it;

1. Pay Order of Earnest Money.
2. Performa For Rate Quoted.

Thanking you,

Yours faithfully,

Amir Akbar
8-12-17



N-1/17
8/12/17

me
8/12/17

**DIRECTOR LABORATORIES & CHEMICAL EXAMINER/
CHEMICO BACTERIOLOGICAL LABORATORY,
GOVERNMENT OF SINDH, KARACHI.**

Price Rs.1000/- (Not Refundable / Transferable)

DUE ON: 29-11-2017.

Time of opening of Tender.....03:00 P:M.

**TENDER NOTICE OF
(POSTAGE AND TELEGRAPH)
(COURIER SERVICE).**

Sealed Tenders are invited from all approved Contractors/Suppliers/Manufacturers/Authorized Distributors for the supply of following categories of items for use in Director Laboratories & Chemical Examiner/Chemico Bacteriological Laboratory, Government of Sindh, Karachi during the year **2017-18.**

S.NO:	DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U:	AMOUNT:
01.	Within City Karachi.				
	(Weight 0.500 gm).	4500 Nos.	(TCS/OCS/LAPEORD/PDHS/Similar).	P.Parcel.	90
02.	Same Province Sindh.				
	(Weight 0.500 gm).	4000 Nos.	(TCS/OCS/LAPEORD/PDHS/Similar).	P.Parcel.	146

NOTE:-

Quantity of Courier Service (Per parcel) Increase or Decrease depend upon the cases submitted by different Agencies in this office.

CERTIFICATE.

We guarantee to supply the stores exactly in accordance with the requirements specified by the Director Laboratories & Chemical Examiner/Chemico Bacteriological Laboratory, Government of Sindh, Karachi.

Signature of Tenders:-

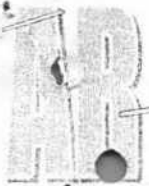
M/s. Rahn Trader

Name & Address (in full)

*100, block-2,
G.B. Area, Karachi.*

Office Phone # *0333/214322* Res. Phone # _____

(DR. ZAHID HASAN ANSARI)
D. D. O.
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER GOVERNMENT OF SINDH
KARACHI



Al Rahman Associates

GOVERNMENT SUPPLIER

R-167, Gulshan-e-Shamim,
Phase 2, Yasinabad, Federal
B Area, Block # 8, Karachi
Phone No. 03331214323

Address : G- 64, Block 8
PECHS, Karachi.

Dt; 29/11/2017

The Director
Laboratory & Chemical Examiner
Government of Sindh,
Karachi.

FINANCAIL-PROPOSAL



Subject: Tender for Purchase of Uniform
For the Year 2017/18

Dear Sir,

We are enclosing herewith the following documents with this Tender Please Consider it;

1. Performa For Rate Quoted.
2. Pay Order of Earnest Money.

Thanking you,

Yours faithfully,



Amas Lal
8-12-17

on 
08/12/17


8/12/17

Rahman Associates

GOVERNMENT SUPPLIER

R-167, Gulshan-e-Shamim,
Phase 2, Yasinabad,
Federal
B Area, Block # 8,
Karachi.
Phone No.03331214323

Address G64,Block-
2, PECHS, Karachi.

The Director
Laboratory & Chemical Examiner
Government of Sind,
Karachi.

Dt: 29/11/2017

FINANCAIL-PROPOSAL

Subject: Tender for Uniform and Protective for the Year 2017/18.

S.No	NAME OF ARTICLE	PACK	MADE	RATE PER UNIT
1.	Uniform Cloth For Shalwer & Qameez	Per Meter	Local	387/= Per Meter
2.	Lab Coat (White) Duly Stitched	Per No	Local	1748/= Per Coat

Your Truly

Anwarul
8-12-17



8/12/17
17
08/12/17



KEHAN TRADERS

GENERAL ORDER SUPPLIERS

SURGICAL GOODS, EQUIPMENTS,

INSTRUMENTS, CHEMICALS,

GENERAL ORDER SUPPLIERS

1506/2, F.B. AREA, AZIZABAD, KARACHI



The Director
Laboratory & Chemical Examiner
Government of Sind,
Karachi.

Dated: 29-11-2017

Subject: Tender Notice of Cost Of Other Store
for the Year 2017-18.

Subject: Financial Bid

Dear Sir,

Reference to the above subject, we are enclosing herewith the following documents with this Tender Please Consider it;

1. Pay Order of Earnest Money.
2. Performa For Rate Quoted.

Thanking you,

Yours faithfully,



Muhammad
8-12-17

8/12/17

08/12/17

**DIRECTOR LABORATORIES & CHEMICAL EXAMINER/
CHEMICO BACTERIOLOGICAL LABORATORY,
GOVERNMENT OF SINDH, KARACHI.**

Price Rs.1000/- (Not Refundable / Transferable)

DUE ON: 29-11-2017.

Time of opening of Tender.....03:00 P:M.

**TENDER NOTICE OF
(COST OF OTHER STORE).**

Sealed Tenders are invited from all approved Contractors/Suppliers/Manufacturers/Authorized Distributors for the supply of following categories of items for use in Director Laboratories & Chemical Examiner/Chemico Bacteriological Laboratory, Government of Sindh, Karachi during the year **2017-18.**

S.NO:	DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U:	AMOUNT:
01.	Alcoholmeter.100 ml.	36 Nos.	China/Similar.	Per No.	600
02.	Burner.(Burnsar).	24 Nos.	China/Similar.	Per No.	800
03.	Beaker.1000 ml.	216 Nos.	Borocil/Schot/Simex/Similar.	Per No.	280
04.	Beaker.500 ml.	216 Nos.	Borocil/Schot/Simex/Similar.	Per No.	130
05.	Beaker.250 ml.	216 Nos.	Borocil/Schot/Simex/Similar.	Per No.	110
06.	Balance.(0 to 35 kgs).	04 Nos.	China/Similar.	Per No.	7800
07.	Balance. (B/operate 0 to 500 gm).	08 Nos.	China/Similar.	Per No.	5800
08.	Conical Flask.1000 ml.	216 Nos.	Borocil/Schot/Simex/Similar.	Per No.	380
09.	Conical Flask.500 ml.	216 Nos.	Borocil/Schot/Simex/Similar.	Per No.	270
10.	Conical Flask.250 ml.	216 Nos.	Borocil/Schot/Simex/Similar.	Per No.	180
11.	Cover Slips.	48 Nos.	China/Similar.	Per No.	280
12.	Capillary Tubes.	12 Pkts.	China/Similar.	Per Pkt.	200
13.	Dropper bottle.100 ml.	72 Nos.	China/Similar.	Per No.	190
14.	Forceps (12"inch).	48 Nos.	Big size stainless steel.	Per No.	480
15.	Funnel (Glass).	72 Nos.	China/Similar.	Per No.	190
16.	Face Mask.	1000 Nos.	Tissue made.	Per Pkt of 100.	480
17.	Face Mask.	72 Nos.	Cotton made.	Per No.	380
18.	Filter paper No.01	04 Pkt.	Whatsman.	Per Pkt.	1100
19.	Filter paper No.41	04 Pkt.	Whatsman.	Per Pkt.	1300
20.	Filter paper No.42	04 Pkt.	Whatsman.	Per Pkt.	1300
21.	Glass Rods.	144 Nos.	China/Similar.	Per No.	45
22.	Porcelain Dishes.100 ml.	500 Nos.	China/Similar.	Per No.	190
23.	Scissors (Big) size.	48 Nos.	Pak made/China/Similar.	Per No.	1200
24.	Scissors (Small) size.S/Steel.	48 Nos.	Pak made/China/Similar.	Per No.	450

Contd:.....Page (02).

(DR. ZAHID HASAN ANSARI)
D. D. O.
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER GOVERNMENT OF SINDH
KARACHI

Handwritten: 8-12/17
M/s. Rehmat Leaders
1500, Block-2,
E.B. Area. Karachi.

Handwritten: 08/12/17

TENDER NOTICE OF (COST OF OTHER STORE).

S.NO:	DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U:	AMOUNT:
25.	T.L.C. Plate. No.1.0554.	06 Nos.	Merck/Similar.	Per Pkt.	10500
26.	Tongs with Holding. Clamp Type.	48 Nos.	Stainless Steel Surgical/China/Similar.	Per No.	2100
27.	Toner For Printer.	12 Nos.	Cannon LBP 2900B/HP 10/10/Similar.	Per No.	6300
28.	Tripod Iron Stand.	72 Nos.	China/Similar.	Per No.	7200
29.	Wide mouth bottle.1000 ml.	216 Nos.	Colorless China/Similar.	Per No.	520
30.	Wide mouth bottle.500 ml.	216 Nos.	Colorless China/Similar.	Per No.	300
31.	Wide mouth bottle.250 ml.	216 Nos.	Colorless China/Similar.	Per No.	200
32.	Wire Gauze.	48 Nos.	China/Similar.	Per No.	75
33.	Watch Glasses.	2000 Nos.	China/Similar.	Per No.	150

NOTE:-

Quantity of Cost of Other Store Increase or Decrease depend upon the Cases submitted by different Agencies in this office.

CERTIFICATE.

We guarantee to supply the stores exactly in accordance with the requirements specified by the Director Laboratories & Chemical Examiner/Chemico Bacteriological Laboratory, Government of Sindh, Karachi.

Signature of Tenders:-

M/s. *Rehan Traders*

Name & Address (in full)

1500, Block-2,
P.B. Area, Karachi.

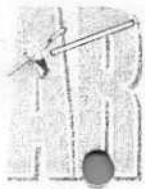


Office Phone # 03331214323 Res. Phone # _____

Anaslah
8-12-17

[Signature]
08/12/17

[Signature]
8/12/17
(DR. ZAHID HASAN ANSARI)
D. D. O.
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER GOVERNMENT OF SINDH
KARACHI



Al Rahman Associates

GOVERNMENT SUPPLIER

R-167, Gulshan-e-Smarten,
Phase 2, Yasminabad, F-7/2
B Area, Block # 8, Karachi.
Phone No.03331214323

Address : G-64, Block-1
PECHS, Karachi.

Dt; 29/11/2017

The Director
Laboratory & Chemical Examiner
Government of Sind,
Karachi.

FINANCAIL-PROPOSAL



Subject: Tender for Purchase of Cost of Other Store
For the Year 2017/18

Dear Sir,

We are enclosing herewith the following documents with this Tender Please Consider it;

1. Performa For Rate Quoted.
2. Pay Order of Earnest Money.

Thanking you,

Yours faithfully,



8/12/17

on 8/12/17

Amalab
8-12-17

Al Rahman Associates

GOVERNMENT SUPPLIER

R-167, Gulshan-e-Shamim,
Phase 2, Yasinabad, Federal
B Area, Block # 8, Karachi.
Phone No.03331214323

Address : G- 64,Block-2,
PECHS, Karachi.

The Director
Laboratory & Chemical Examiner
Government of Sind,
Karachi.

Dt; 29/11/2017

FINANCAIL-PROPOSAL

Subject: Tender for Cost of Other store
For the Year 2017/18.

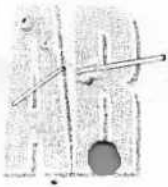
S.No	NAME OF ARTICLE	PACK	MADE	RATE PER UNIT
01	Alcoholmeter 100ml	No	China	650/= Per No
02	Burner	No	China	625/= Per No
03	Beaker 1000 ml	No	China	325/= Per No
04	Beaker 500 ml	No	China	125/= Per No
05	Beaker 250 ml	No	China	110/= Per No
06	Balance 0 to 35 Kg	No	China	8500/= Per No
07	Balance 0 to 500 gm	No	China	6300/= Per No
08	Conical Flask 1000 ml	No	China	520/= Per No
09	Conical Flask 500 ml	No	China	410/= Per No
10	Conical Flask 250 ml	No	China	210/= Per No
11	Cover Slips	No	China	325/= Per Pkt
12	Capillary Tubes	Pkt	China	225/= Per Pkt
13	Dropper Bottle 100 ml	No	China	210/= Per No
14	Forceps (12" inch)	No	Stainless Steel	360/= Per No
15	Funnel (Glass)	No	China	175/= Per No
16.	Face Mask	Pkt	Tissue Made	460/= Per Pkt
17.	Face Mask	No	Cotton Made	350/= Per No
18.	Filter Paper No.01	Pkt	Whatsman	1050/= Per Pkt
19.	Filter Paper No.41	Pkt	Whatsman	1210/= Per Pkt
20.	Filter Paper No.42	Pkt	Whatsman	1210/= Per Pkt
21.	Glass Rods	No	China	35/= Per No
22.	Porcelain Dishes 100 ml	No	China	170/= Per No
23.	Scissors Large	No	China	950/= Per No
24.	Scissor Small	No	China	320/= Per No
25.	T.L.C plate No.1.0554	No	Merck	10500/= Per No
26.	Tongs with holding Clamp Type	No	China	1850/= Per No
27.	Toner for Printer	No	HP 1010	7400/= Per No
28.	Tripod Iron Stand	No	China	190/= Per No
29.	Wide mouth bottle 1000 ml	No	Colorless china	490/= Per No
30.	Wide mouth bottle 500 ml	No	Colorless china	250/= Per No
31.	Wide mouth bottle 250 ml	No	Colorless china	155/= Per No
32.	Wire Gauze	No	China	45/= Per No
33.	Watch Glasses 3"	No	China	160/= Per No

Your truly

Muhammad
8-12-17



08/12/17



Al Rahman Associates

GOVERNMENT SUPPLIER

R-167, Gulshan-e-Shamam,
Phase 2, Yasinabad, Federal
B Area, Block # 8, Karachi.
Phone No. 03331214323

Address : G- 64, Block
PECHS, Karachi.

Dt; 29/11/2017

The Director
Laboratory & Chemical Examiner
Government of Sind,
Karachi.



FINANCAIL-PROPOSAL

Subject: Tender for Purchase of Other Store
Miscellaneous For the Year 2017/18

Dear Sir,

We are enclosing herewith the following documents with this Tender Please Consider it;

1. Performa For Rate Quoted.
2. Pay Order of Earnest Money.

Thanking you,

Yours faithfully,



Handwritten signature
8-12-17

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8/12/17

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8/12/17

Al Rahman Associates

GOVERNMENT SUPPLIER

R-167, Gulshan-e-Shamim,
Phase 2, Yasinabad, Federal
B Area, Block # 8, Karachi.
Phone No.03331214323

Address : G- 64, Block-
PECHS, Karachi.

The Director
Laboratory & Chemical Examiner
Government of Sind,
Karachi.

Dt: 29/11/2017

FINANCAIL-PROPOSAL

Subject: Tender for Other/Miscellaneous For the Year 2017-18

S.No	NAME OF ARTICLE	PACK	MADE	RATE PER UNIT
1.	Agar Batti	Pkt	Metromillan	105/= Per Pkt
2.	Broom Hard Thick	No	Local	150/= Per No
3.	Broom Phool Thick	No	Local	170/= Per No
4.	Bucket Stainless Steel	No	Local	1350/= Per No
5.	Book & Record Regist Binding	No	Local	795/= Per No
6.	Calculator 12 digit	No	Citizen	970/= Per No
7.	Cotton Roll Surgical	Roll	Local	950/= Per Roll
8.	Distil water	Ltrs	Local	92/= Per Ltr
9.	Duster Cotton	No	Local	140/= Per No
10.	Envelopes	No	Local	5/= Per No
11.	Electric Socket	No	Local	95/= Per No
12.	Electric Switch	No	Local	95/= Per No
13.	Electric Wire 3/.036	Meter	Million	168/= Per Meter
14.	Electric Wire 7/.036	Meter	Million	210/= Per Meter
15.	Electric Wire Insulator	Meter	Million	210/= Per Meter
16.	Electric Wire 7/.029	Meter	Million	210/= Per Meter
17.	Electronic Bell	Meter	China	790/= Per No
18.	Fan capacitor 3.5	No	Fuji	125/= Per No
19.	Glass drinking	No	Omroc	100/= Per No
20.	Insecticide Spray	No	King	680/= Per No
21.	Life Buoy Soap	No	Liver Bro	78/= Per No
22.	Lock 2" Tricircle	No	China	268/= Per No
23.	Lux Standard Size	No	Liver Bro	105/= Per No
24.	Multi Power Plug 15 Amp	No	Local	735/= Per No
25.	Mop Metal Large	No	Local	480/= Per No
26.	Mop Refill 500 gram	No	Local	200/= Per No
27.	Magnifier Glass	No	China	490/= Per No
28.	Needle Sewing Large	Pkt	Local	150/= Per Pkt
29.	Nylon Sac	No	Local	390/= Per No
30.	Power Plug 30 Amp	No	Local	745/= Per No
31.	Plug 2 Pin 10 Amp	No	Local	98/= Per No
32.	Plug 3 Pin 15Amp	No	Local	110/= Per No
33.	Pencil Cell	No	Toshiba	20/= Per No
34.	Phenyl White	Bottle	Typhoon	145/= Per Btl
35.	Plates Full	No	Porcelain	890/= Per No
36.	Plates Half	No	Porcelain	585/= Per No



Handwritten signature and date: 2-12-17

Handwritten signature and date: 29/11/17

Handwritten signature and date: 29/11/17

Al Rahman Associates

GOVERNMENT SUPPLIER

R-167, Gulshan-e-Shamm,
Phase 2, Yasinabad, Federal
B Area, Block # 8, Karachi.
Phone No.03331214323

Address : G- 64,Block
PECHS, Karachi.

FANINCAIL-PROPOSAL

Page '2'

S. No	NAME OF ARTICLE	PACK	MADE	RATE PER UNIT
37.	Room Spray Rose	No	Rose	380/= Per No
38.	Saver Bulb 24 watt	No	Osaka/Sogo	368/= Per No
39.	Shopper Bag 14x 18	Kg	Local	345/= Per Kg
40.	Shopper Bag 18x26	Kg	Local	345/= Per Kg
41.	Shopper Bag 24x36	Kg	Local	345/= Per Kg
42.	Surf Small Sachet	Sashay	Liver Bro	45/= Per Sashay
43.	Scissor for Grinding Edge	No	China	990/= Per No
44.	Sealing Wax thick	Pkt	Local	280/= Per Pkt
45.	Table Top Glass 2x3	No	Local	970/= Per No
46.	Table Top Glass 7x3	No	Local	1500/= Per No
47.	Tea Set 06 Cup with Saucer	Set	China	1300/= Per Set
48.	Tea Spoon Stainless Steel	No	China	125/= Per No
49.	Thread Ball Shape	Kg	Local	480/= Per Kg
50.	Tissue Paper	Pkt	Fay / Rosepatel	185/= Per Pkt
51.	Tissue Roll	Roll	Rose patel	130/= Per Roll
52.	Toner. For Photostat machine	No	Toshiba E- Studio 166	6400/= Per No
53.	Toner Refill for printer	No	Local	450/= Per No
54.	Towel medium	No	Local	550/= Per No
55.	Tube light Complete	Set	Phillips	480/= Per Set
56.	Washing Soap	No	101	68/= Per No
57.	Wiper Metal Large	No	Local	350/= Per No

Your Truly



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8-12-17

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8/12/17

Handwritten signature
08/12/17



REHAN TRADERS
GENERAL ORDER SUPPLIERS
SURGICAL GOODS, EQUIPMENTS,
INSTRUMENTS, CHEMICALS,
GENERAL ORDER SUPPLIERS
1506/2, F.B. AREA, AZIZABAD, KARACHI



The Director
Laboratory & Chemical Examiner
Government of Sindh,
Karachi.

Dated: 29-11-2017

Subject: Tender Notice of Miscellaneous/Other
for the Year 2017-18.

Subject: Financial Bid

Dear Sir,

Reference to the above subject, we are enclosing herewith the following documents with this Tender Please Consider it;

1. Pay Order of Earnest Money.
2. Performa For Rate Quoted.

Thanking you,

Yours faithfully,



Musadler
8-12-17
8/12/17
08/12/17

**DIRECTOR LABORATORIES & CHEMICAL EXAMINER/
CHEMICO BACTERIOLOGICAL LABORATORY,
GOVERNMENT OF SINDH, KARACHI.**

Price Rs.500/- (Not Refundable / Transferable)

DUE ON: 29-11-2017.

Time of opening of Tender.....03:00 P.M.

**TENDER NOTICE OF
(OTHERS/MISCELLANEOUS).**

Sealed Tenders are invited from all approved
Contractors/Suppliers/Manufacturers/Authorized Distributors for the supply of following
categories of items for use in Director Laboratories & Chemical Examiner/Chemico
Bacteriological Laboratory, Government of Sindh, Karachi during the year 2017-18.

S.NO:	DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U:	AMOUNT:
01.	Agar Batti.	216 Pkt.	Metromillan/Similar.	P.Pkt.	90
02.	Broom Hard.	60 Nos.	Thick.	P.No.	140
03.	Broom Phool.	60 Nos.	Thick.	P.No.	160
04.	Bucket.	04 Nos.	Big Size. Stainless Steel.	P.No.	1400
05.	Book & Record Register. Binding.	200 Nos.	-	P.No.	800
06.	Calculator.	06 Nos.	12 Digits.Casio/China/Similar.	P.No.	980
07.	Cotton Roll.	30 Kgs.	Surgical. National Absorbent/Similar.	P.500gms.	800
08.	Distil Water.	500 Ltr.	-	P.Liter.	90
09.	Duster.	300 Nos.	Big Size.	P.No.	130
10.	Envelopes.	20000 Nos.	(9x4) Size.	P.500 Nos.	6
11.	Electric Socket.	24 Nos.	Glaxy/China/Similar.	P.No.	90
12.	Electric Switch.	24 Nos.	Glaxy/China/Similar.	P.No.	90
13.	Electric Wire.	90 Meter.	03/.036 Millian/China/Similar.	P.Meter.	170
14.	Electric Wire.	90 Meter.	07/.036 Millian/China/Similar.	P.Meter.	190
15.	Electric Wire.	90 Meter.	Insulation Wire. Millian/China/Similar.	P.Meter.	190
16.	Electric Wire.	90 Meter.	07/.029 Millian/China/Similar.	P.Meter.	190
17.	Electronic Bell.	08 Nos.	Battery Operate. China/Similar.	P.No.	690
18.	Fan Capacitor.	48 Nos.	3.5 Fuji/Sogo/Similar.	P.No.	130
19.	Glass.	400 Nos.	For Drinking Purpose.	P.No.	90
20.	Insecticide Spray.	200 Nos.	Kings Brand / Similar.	P.No.	650
21.	Life buoy Soap.	216 Nos.	Unilever/Similar.	P.No.	80
22.	Lock (2" Inch).	72 Nos.	Tricircle. China / Similar.	P.No.	200
23.	Lux.	216 Nos.	Unilever/Similar.	P.No.	110

M/s. Rehman Traders
1500, Block-2,
P.B. Area, Karachi.

(DR. ZAHID HASAN ANSARI)
D. D. O.
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER GOVERNMENT OF SINDH,
KARACHI

Contd:.....Page (02)

Mansoor
B-12-17
08/12/17

TENDER NOTICE OF (OTHERS/MISCELLANEOUS).

S.NO:	DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U: AMOUNT:
24.	Multi Power Plug.15 Ampr.	24 Nos.	Pak Made/China/Similar.	P.No. 690
25.	Mop (Metal).	24 Nos.	Big Size.	P.No. 450
26.	Mop Refill.	48 Nos.	Big Size.	P.No. 190
27.	Magnifier Glass.	18 Nos.	China/Similar.	P.No. 450
28.	Needle.	500 Nos.	Big Size. China.For Hand Sewing.	P.Pkt. 140
29.	Nylon Sac.	100 Nos.	Capacity 50 Kgs.	P.No. 320
30.	Power Plug. 30 Ampr.	24 Nos.	Pak Made/China/Similar.	P.No. 690
31.	Plug. 2 Pin 10 Ampr.	24 Nos.	Pak Made/China/Similar.	P.No. 80
32.	Plug. 3 Pin. 15 Ampr.	24 Nos.	Pak Made/China/Similar.	P.No. 110
33.	Pencil Cell.	72 Nos.	Toshiba/Similar.	P.No. 18
34.	Phenyl.	60 Bottle.	Pak made/Tyfon/Finis/Similar.	P.Bottle.130
35.	Plates.(Full).	72 Nos.	Porcelain/Plastic Made.	P.No. 900
36.	Plates.(Half).	72 Nos.	Porcelain/Plastic Made.	P.No. 600
37.	Room Spray.	200 Nos.	Rose / Jasmine / Similar.	P.No. 320
38.	Saver Bulb.(24/25 Watt).	72 Nos.	Philips/Sogo/Osaka/Similar.	P.No. 260
39.	Shopper Bag Size 14x18.	50 Kgs.	Thick Color.	P.Kgs. 320
40.	Shopper Bag Size 18x26.	50 Kgs.	Thick Color.	P.Kgs. 320
41.	Shopper Bag Size 24x36.	50 Kgs.	Thick Color.	P.Kgs. 320
42.	Surf.(Sashay).	200 Pkts.	Excel/Brite/Similar.	P.Pkt. 30
43.	Scissor for Grinding Edge.	48 Nos.	-	P.No. 1000
44.	Sealing Wax.	5000 Pkts.	Pak made.	P.Pkt. 300
45.	Table Top Glass.	20 Nos.	2x3 Feet, Thickness 5mm.	P.No. 650
46.	Table Top Glass.	01 Nos.	7x3 Feet, Thickness 5mm.	P.No. 1400
47.	Tea Set.06 Cup with Sasar.	15 Set.	China/Similar.	P.No. 1200
48.	Tea Spoon.	216 Nos.	Stainless Steel.	P.No. 120
49.	Thread Ball.	50 Kgs.	For Sewing Purpose. (Ball Shape).	P.Kgs. 400
50.	Tissue Paper.	200 Pkts.	Fay/Rose Petal/Similar.	P.Pkt. 160
51.	Tissue Roll.	144 Roll.	Fay/Rose Petal/Similar.	P.Roll. 110
52.	Toner.(Refill). For Photostat Machine.	04 Nos.	Model No: e-Studio 166 Toshiba.	P.Cartridge. 6500
53.	Toner.(Refill). For Printer.	24 Nos.	Cannon LBP 2900B.	P.Cartiridge. 400
54.	Towels.	144 Nos.	Standard Size.	P.No. 490
55.	Tube Light.(Complete).	72 Nos.	Philips/Similar.	P.Set. 490
56.	Washing Soap.	216 Nos.	101 Brand/Similar.	P.No. 70
57.	Wiper Metal.	18 Nos.	Big Size.	P.No. 350

M/s. Rehman Traders
9.B. Area. Karachi

(DR. ZAHID HANAN ANSARI)
D. D. O.
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER GOVERNMENT OF SINDH
KARACHI

Contd:.....Page (03).

Handwritten signatures and dates:
8-12-17
88/12/17

TENDER NOTICE OF (OTHERS/MISCELLANEOUS).

NOTE:-

Quantity of Others Miscellaneous Increase or Decrease depend upon the Cases submitted by different Agencies in this office.

CERTIFICATE.

We guarantee to supply the stores exactly in accordance with the requirements specified by the Director Laboratories & Chemical Examiner/Chemico Bacteriological Laboratory, Government of Sindh, Karachi.

Signature of Tenders:- _____

Name & Address (in full) _____

S.B. Area. Karachi.



Office Phone # 0333/214323 Res. Phone # _____

Hasanbaker
8-12-17

8/12/17

[Signature]
(DR. ZAHID HASAN ANSARI)
D. P. O.
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER GOVERNMENT OF SINDH
KARACHI



REHAN TRADERS

GENERAL ORDER SUPPLIERS

**SURGICAL GOODS, EQUIPMENTS,
INSTRUMENTS, CHEMICALS,
GENERAL ORDER SUPPLIERS**

1506/2, F.B. AREA, AZIZABAD, KARACHI

The Director

**Laboratory & Chemical Examiner
Government of Sind,
Karachi.**



Dated: 29-11-2017

**Subject: Tender Notice of Chemical
for the Year 2017-18.**

Subject: Financial Bid

Dear Sir,

Reference to the above subject, we are enclosing herewith the following documents with this Tender Please Consider it;

1. Pay Order of Earnest Money.
2. Performa For Rate Quoted.

Thanking you,

Yours faithfully,



Amaslah
8-12-17

8/12/17

8/12/17

**DIRECTOR LABORATORIES & CHEMICAL EXAMINER/
CHEMICO BACTERIOLOGICAL LABORATORY,
GOVERNMENT OF SINDH, KARACHI.**

Price Rs.1000/- (Not Refundable / Transferable)

DUE ON: 29-11-2017.

Time of opening of Tender.....03:00 P:M.

**TENDER NOTICE OF
(CHEMICALS).**

Sealed Tenders are invited from all approved Contractors/Suppliers/Manufacturers/Authorized Distributors for the supply of following categories of items for use in Director Laboratories & Chemical Examiner/Chemico Bacteriological Laboratory, Government of Sindh, Karachi during the year **2017-18.**

S.NO:	DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U:	AMOUNT:
01.	Anti 'A' Serum.	300 ml.	SB-Bio/Biored/Vitro/Similar.	Per 10 ml.	390
02.	Anti 'B' Serum.	300 ml.	SB-Bio/Biored/Vitro/Similar.	Per 10 ml.	390
03.	Anti 'D' Serum.	300 ml.	SB-Bio/Biored/Vitro/Similar.	Per 10 ml.	390
04.	Anti Human Serum.	300 ml.	SB-Bio/Biored/Vitro/Trans Lab System U.K./Similar.	Per 10 ml.	490
05.	Animal Charcol.	02 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	1100
06.	Aniline.	04 ltr.	Merck/BDH/RDH/ Similar.	Per liter.	1900
07.	Amonium Hydroxide. (Ammonia Solution).	10 ltr.	Merck/BDH/RDH/ Similar.	Per 2.5 liter.	2900
08.	Ammonium Sulphide.	02 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	2900
09.	Ammonium Molybodate.	02 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	4700
10.	Acetaldehyde.	10 ltr.	Merck/BDH/RDH/ Similar.	Per 2.5 liter.	21100
11.	Acetic Acid.(Glacial).	50 ltr.	Merck/BDH/RDH/ Similar.	Per 2.5 liter.	1170
12.	Ammonium Thiocyanate.	02 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	2100
13.	Acetone.	20 ltr.	Merck/BDH/RDH/ Similar.	Per 2.5 liter.	1400
14.	Ammonium Vanadate.	01kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	28000
15.	Ammonium Chloride.	05 kgs.	Merck/BDH/RDH/ Similar.	Per kgs.	1100
16.	Benzidine Powder.	500 gm.	Merck/BDH/RDH/ Similar.	Per 500 gm.	14000
17.	Benzene.	20 ltr.	Merck/BDH/RDH/ Similar.	Per 2.5 liter.	3500
18.	Barium Chloride.	02 kgs.	Merck/BDH/RDH/ Similar.	Per kgs.	1100
19.	Bismuth subnitrate.	02 kgs.	Merck/BDH/RDH/ Similar.	Per kgs.	6500
20.	Black Stone.(Pheylene diamine)	500 gm.	Merck/BDH/RDH/ Similar.	Per 500 gm.	11500
21.	Chromic Acid.	500 gm.	Merck/BDH/RDH/ Similar.	Per 500 gm.	2100
22.	Chloroform.	100 ltr.	Merck/BDH/RDH/ Similar.	Per 2.5 liter.	1200
23.	Cobalt Thiocyanate.	01 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	6500 P/508m
24.	Cobalt (II) acetate dehydrate.	01 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	2600

08/12/17

M/S. Rohan Traders
1500, Block-2,
G.B. Area, Karachi.

(DR. ZAHID HASAN ANSARI)
D. D. O.
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER GOVERNMENT OF SINDH
KARACHI

Contd:.....Page (02).

TENDER NOTICE OF (CHEMICALS).

S.NO:	DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U:	AMOUNT:
25.	Copper (II) sulfate pentahydrate.	01 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	1200
26.	Carbolic Acid.(Phenol).	02 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	1200
27.	Cobalt Chloride.	02 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	2900
28.	Cobalt Nitrate.	02 kgs.	Merck/BDH/RDH/ Similar.	Per kgs.	2900
29.	Ceder Wood Oil.	02 ltr.	Merck/BDH/RDH/ Similar.	Per 500 ml.	1800
30.	Cyanogene Bromide.	01 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	11000 P/103m
31.	Copper Turning.	02 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	1300
32.	Cobalt(II) Nitrate . 6 Hydrate	02 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	6000
33.	Cochanimine.	01 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	N-2
34.	Diethyl Ether.	10 ltr.	Merck/BDH/RDH/ Similar.	Per 2.5 liter.	10600
35.	1,3 Dinitrobenzene.	05 ltr.	Merck/BDH/RDH/ Similar.	Per liter.	N-2
36.	Ether Solvent.	100 ltr.	Norway/Merck/BDH/RDH/Similar.	Per liter.	4700
37.	Eosin Yellow.	500 gm.	Merck/BDH/RDH/ Similar.	Per 25 gm.	1200
38.	Ethyl Alcohol.	100 ltr.	Merck/BDH/RDH/ Similar.	Per 2.5 liter.	1200
39.	Formaldehyde/Formalin.	10 ltr.	Merck/BDH/RDH/ Similar.	Per 2.5 liter.	800
40.	Ferric Sulphate.	01kgs.	Merck/BDH/RDH/ Similar.	Per kgs.	1800
41.	Ferric Chloride.	02 kgs.	Merck/BDH/RDH/ Similar.	Per kgs.	1300
42.	Ferric Chloride Hexahydrate.	01kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	1300
43.	Fast Blue "B" Salt.	500 gm.	Merck/BDH/RDH/ Similar.	Per gm.	5000
44.	Fuchsine.	100 gm.	Merck/BDH/RDH/ Similar.	Per 25 gm.	1900
45.	Glycerin Pure.	10 ltr.	Merck/BDH/RDH/ Similar.	Per 2.5 liter.	1500
46.	Gallic Acid.	02 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	1800 P/10083
47.	Hydrochloric Acid.	100 ltr.	Merck/BDH/RDH/Similar.	Per 2.5 liter	2400
48.	Hydrogen Per Oxide.	10 ltr.	Merck/BDH/RDH/Similar.	Per liter.	800
49.	Iodine.	01 kgs.	Merck/BDH/RDH/Similar.	Per 500 gm.	3600
50.	Isopropylamine.	10 ltr.	Merck/BDH/RDH/Similar.	Per 2.5 liter.	3600 P/117
51.	Lead II Acetate.	01 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	1800
52.	Methanol.	100 ltr.	Merck/BDH/RDH/Similar.	Per 2.5 liter.	700
53.	Macon Key Broth (Per pal).	03 kgs.	Oxide/Merck/Difco/Similar.	Per 500 gm.	17000
54.	Macon Key Agar. CM-3.	03 kgs.	Oxide/ Merck/Difco/Similar.	Per 500 gm.	10000
55.	Magnese Dioxide.	500 gm.	Merck/BDH/RDH/Similar.	Per 100 gm.	1300
56.	Molybdic Acid.	01 kgs.	Merck/BDH/RDH/Similar.	Per 500 gm.	11100
57.	Mercuric Chloride.	500 gm.	Merck/BDH/RDH/ Similar.	Per 250 gm.	12500
58.	Methyl red.	01 kgs.	Merck/BDH/RDH/Similar.	Per 500 gm.	9800
59.	Nitric Acid.	100 ltr.	Merck/BDH/RDH/Similar.	Per 2.5 liter.	1800
60.	Ninhydrin.	500 gms.	Merck/BDH/RDH/Similar.	Per 500 gm.	3200 P/503m
61.	N-Butyle Alcohol/Butanol.	10 ltr.	Merck/BDH/RDH/Similar.	Per 2.5 liter.	7000
62.	Petroleum Ether/Benzene.	100 ltr.	Merck/BDH/RDH/Similar.	Per 2.5 liter.	2100

M/S. *[Signature]* Trader
1500, Block-2,
E.B. Area. Karachi.

(DR. ZAHID HASAN ANSARI)
D. D. O.
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER GOVERNMENT OF SINDH
KARACHI

Contd:.....Page (03).

08/12/17

TENDER NOTICE OF (CHEMICALS).

S.NO:	DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U:	AMOUNT:
63.	P-Dimethylaminobenzaldihyde.	01 kgs.	Merck/BDH/RDH/Similar.	Per 100 gm.	3000
64.	Potassium Iodide.	01 kgs.	Merck/BDH/RDH/Similar.	Per 500 gm.	4300
65.	Platinic Chloride.	20 gm.	Merck/BDH/RDH/Similar.	Per 01 gm.	17500
66.	Potassium Iodate.	01 kgs.	Merck/BDH/RDH/Similar.	Per 500 gm.	5000
67.	Potassium Nitrite.	01 kgs.	Merck/BDH/RDH/Similar.	Per 500 gm.	1800
68.	Pyridine.	05 ltr.	Merck/BDH/RDH/Similar.	Per liter.	5200
69.	Phenolphthalein.	02 kgs.	Merck/BDH/RDH/Similar.	Per 500 gm.	7500
70.	Potassium Hydroxide.	02 kgs.	Merck/BDH/RDH/Similar.	Per 500 gm.	1200
71.	Potassium Dichromate.	02 kgs.	Merck/BDH/RDH/Similar.	Per 500 gm.	1900
72.	Phosphoric Acid.	02 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	1800
73.	Potassium Ferrocyanide.	02 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	1200
74.	Potassium Permanganate.	02 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	1600
75.	Picric Acid.	02 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	4300
76.	Pumic Powder.	02 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	4500
77.	Piperazine hydrate.	500 gm.	Merck/BDH/RDH/ Similar.	Per 500 gm.	N/A
78.	Resorcinol.	02 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	3000
79.	Oxalic Acid.	02 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	1000
80.	Orthophosphric Acid.	05 ltr.	Merck/BDH/RDH/ Similar.	Per 2.5 liter.	1800
81.	Sodium Nitroprusside.	01 kgs.	Merck/BDH/RDH/Similar.	Per 500 gm.	3200
82.	Sulphuric Acid.	100 ltr.	Merck/BDH/RDH/Similar.	Per 2.5 liter.	2200
83.	Sliver Nitrate.	500 gm.	Merck/BDH/RDH/Similar.	Per 100 gm.	11100
84.	Selenious Acid.	200 gm.	Merck/BDH/RDH/Similar.	Per 50 gm.	6200
85.	Sodium Nitrite.	01 kgs.	Merck/BDH/RDH/Similar.	Per 500 gm.	1100
86.	Sodium Chloride.	01 kgs.	Merck/BDH/RDH/Similar.	Per 500 gm.	700
87.	Sodium Sulphate.	01 kgs.	Merck/BDH/RDH/Similar.	Per 500 gm.	1000
88.	Sodium Hydroxide.	01 kgs.	Merck/BDH/RDH/Similar.	Per 500 gm.	1000
89.	Sodium Bicarbonate.	02 kgs.	Merck/BDH/RDH/Similar.	Per 500 gm.	900
90.	Sodium Chromate.	01 kgs.	Merck/BDH/RDH/Similar.	Per 500 gm.	2100
91.	Sodium Peroxide.Granulated.	02 kgs.	Merck/Fisher/BDH/RDH/Similar.	Per 500 gm.	14300
92.	Sodium Carbonate.	02 kgs.	Merck/BDH/RDH/Similar.	Per 500 gm.	1000
93.	Sillicotungstic Acid.	05 ltr.	Merck/BDH/RDH/Similar.	Per liter.	3200
94.	Sodium Phosphate.	02 kgs.	Merck/BDH/RDH/Similar.	Per 500 gm.	1600
95.	Sodium Sulphate Anhydrous.	02 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	1200
96.	Sulpher.	02 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	1900
97.	Selenium Powder.	02 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	4300
98.	Sodium Carbonate Anhydrous	02 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	1100
99.	Sodium Dichromate.	02 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	1100
100.	Sodium Thiosulphate.	02 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	1100
101.	Salicylic Acid.	02 kgs.	Merck/BDH/RDH/ Similar.	Per 500 gm.	1300
102.	Thymol Blue.	50 gm.	Merck/BDH/RDH/ Similar.	Per 25 gm.	3200

P/2515

P/250 gm

P/250 gm

P/600 gm

P/25 gm

P/1 kg

P/1 kg

P/1 kg

14300

P/1 kg

P/1 kg

P/1 kg

P/1 kg

P/100 gm

Ansari
8-12
08/12/11

M/S. HANAFI TRADING
1500, Block-2,
S.B. Area, Karachi.

(DR. ZAHID HASAN ANSARI)
D. D. O.
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER GOVERNMENT OF SINDH
KARACHI

Contd:.....Page (04).

TENDER NOTICE OF (CHEMICALS).

S.NO:	DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U:	AMOUNT:
103.	Tincture Zingiberis.	500 gm.	Merck/BDH/RDH/ Similar.	Per 500 gm.	7-2
104.	Tr-Cardamon.	500 gm.	Merck/BDH/RDH/ Similar.	Per 500 gm.	7-2
105.	Vanillin.	01 kgs.	Merck/BDH/RDH/Similar.	Per 100 gm.	3000
106.	Xylene (Xylol).	20 ltr.	Merck/BDH/RDH/Similar.	Per 2.5 liter.	1500

NOTE:- Quantity of Chemicals Increase or Decrease depend upon the cases submitted by different Agencies in this office.

CONDITION:- The bidder is responsible to change the chemical if result is not found correct.

CERTIFICATE.

We guarantee to supply the stores exactly in accordance with the requirements specified by the Director Laboratories & Chemical Examiner/Chemico Bacteriological Laboratory, Government of Sindh, Karachi.

Signature of Tenders:- _____

M/s. *[Signature]* **Rotan Traders**
1506, Block-2,
B.B. Area, Karachi

Name & Address (in full) _____



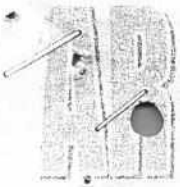
Office Phone # 03331214323 Res. Phone # _____

Amasdar
08-12-17

08/12/17

08/12/17

[Signature]
(DR. ZAHID HASAN ANSARI)
D. E. O.
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER GOVERNMENT OF SINDH
KARACHI



Al Rahman Associates

GOVERNMENT SUPPLIER

R-167, Gulshan-e-Shamim,
Phase 2, Yasinabad, Federal
B Area, Block # 8, Karachi
Phone No.03331214323

Address : G- 64, Block #
PECHS, Karachi.

Dt; 29/11/2017

The Director
Laboratory & Chemical Examiner
Government of Sind,
Karachi.



FINANCAIL-PROPOSAL

Subject: Tender for Purchase of Chemical
For the Year 2017/18

Dear Sir,

We are enclosing herewith the following documents with this Tender Please Consider it;

1. Performa For Rate Quoted.
2. Pay Order of Earnest Money.

Thanking you,

Yours faithfully,



Amashale
08-12-17

8/12/17
N
S

on
08/12/17

Al Rahman Associates

GOVERNMENT SUPPLIER

R-167, Gulshan-e-Shamim,
Phase 2, Yasinabad, Federal
B Area, Block # 8, Karachi.
Phone No.03331214323

Address : G- 64,Block-2,
PECHS, Karachi.

The Director
Laboratory & Chemical Examiner
Government of Sind,
Karachi.

Dt; 29/11/2017

FINANCAIL-PROPOSAL

Subject: Tender for Chemicals For the Year 2017/18.

S.No	NAME OF ARTICLE	PACK	MADE	RATE PER UNIT
1.	Anti 'A' Serum	10ml	S.B	380/= Per Vail
2.	Anti 'B' Serum	10ml	S.B	380/= Per Vail
3.	Anti 'D' Serum	10ml	S.B	380/= Per Vail
4.	Anti Human' Serum	10ml	S.B	550/= Per Vail
5.	Animal Charcol	500gm	BDH/RDH	980/= Per 500gm
6.	Aniline	Ltr	BDH/RDH	1650/= Per Ltr
7.	Ammonium Hydroxide	2.5 Ltr	BDH/RDH	2300/= Per 2.5Ltr
8.	Ammonium Sulphide	500 gm	BDH/RDH	2650/= Per 500gm
9.	Ammonium Molybdate	500 gm	BDH/RDH	4500/= Per 500gm
10.	Acetaldehyde	2.5 Ltrs	BDH/RDH	19500/= Per 2.5 Ltr
11.	Acetic Acid (Glacial)	2.5 Ltrs	BDH/RDH	1050/= Per 2.5 Ltr
12.	Ammonium Thiocyanate	500 gm	BDH/RDH	1950/= Per 500 gm
13.	Acetone	2.5 Ltrs	BDH/RDH	1650/= Per 2.5 Ltr
14.	Ammonium Vanadate	500 gm	BDH/RDH	26500/= Per 500 gm
15.	Ammonium Chloride	Kg	BDH/RDH	1150/= Per Kg
16.	Benzidine Powder	500 gm	BDH/RDH	14250/= Per 500gm
17.	Benzene	2.5 Ltrs	BDH/RDH	2750/= Per 2.5 Ltr
18.	Barium Chloride	Kg	BDH/RDH	1300/= Per Kg
19.	Bismuth Subnitrate	Kg	BDH/RDH	7500/= Per Kg
20.	Black Stone (Pheylene diamime)	500 gm	BDH/RDH	10600/= Per 500 gm
21.	Chromic Acid	500 gm	BDH/RDH	1850/= Per 500gm
22.	Chloroform	2.5 Ltrs	BDH/RDH	1700/= Per 2.5 Ltr
23.	Cobalt Thiocynate	50 gm	BDH/RDH	6500/= Per 50 gm
24.	Cobalt II Acetate Dihydrate	500 gm	BDH/RDH	3600/= Per 500 gm
25.	Copper(II) sulfate pentahydrate	500 gm	BDH/RDH	1200/= Per 500 gm
26.	Carbolic Acid	500 gm	BDH/RDH	1750/= Per 500 gm
27.	Cobalt Chloride	500 gm	BDH/RDH	3700/= Per 500 gm
28.	Cobalt Nitrate	Kg	BDH/RDH	3900/= Per Kg
29.	Cedar wood oil	500 ml	BDH/RDH	2300/= Per 500 ml
30.	Cyanogene Bromide	10 gm	BDH/RDH	11200/= Per 10 gm
31.	Copper Turning	500 gm	Pak Made	2000/= Per 500 gm
32.	Cobalt II Nitrate 6 Hydrate	500 gm	BDH/RDH	5100/= Per 500gm
34.	Diethyl Ether	2.5 ltr	BDH/RDH	11500/= Per 2.5 Ltr
36.	Ether Solvent	Ltr	Norway	3900/= Per Ltr
37.	Eosin (Yellowish)	25gm	BDH/RDH	1600/= Per 25 gm
38.	Ethyl Alcohol	2.5 ltr	BDH/RDH	1350/= Per 2.5 Ltr
39.	Formaldehyde/Formalin	2.5 ltr	BDH/RDH	1200/= Per 2.5 Ltr

Musshah
2-12-17



Handwritten signatures and initials, including a large '12' and '17'.

Al Rahman Associates

Phase 2, Yasinabad, Federal
B Area, Block # 8, Karachi.
Phone No.03331214323

GOVERNMENT SUPPLIER

Address : G- 64, Block-2
PECHS, Karachi.

FINANCAIL-PROPOSAL

Page '2'

S.No	NAME OF ARTICLE	PACK	MADE	RATE PER UNIT
40.	Ferric Sulphate	Kg	BDH/RDH	1800/= Per Kg
41.	Ferric Chloride	kg	BDH/RDH	2400/= Per Kg
42.	Ferric Chloride Hexahydrate	500 gm	BDH/RDH	1400/= Per 500 gm
43.	Fast Blue 'B' salt.	01 gm	BDH/RDH	5800/= Per gm
44.	Fuchisine	25 gm	BDH/RDH	1850/= Per 25 gm
45.	Glycerin Pure	2.5 Ltrs	BDH/RDH	1800/= Per 2.5 Ltr
46.	Gallic Acid	100 gm	BDH/RDH	2400/= Per 100 gm
47.	Hydrochloric Acid	2.5 Ltrs	BDH/RDH	2400/= Per 2.5 Ltr
48.	Hydrogen Per Oxide	Ltrs	BDH/RDH	1050/= Per Ltr
49.	Iodine	500 gm	BDH/RDH	4900/= Per 500 gm
50.	Isopropylamine	2.5 Ltrs	BDH/RDH	3500/= Per Ltr
51.	Lead II Acetate	500gm	BDH/RDH	1700/= Per 500gm
52.	Methanol	2.5 Ltrs	BDH/RDH	650/= Per 2.5 Ltr
53.	Macon Key Broth Perpal	500 gm	Oxide	17050/= Per 500 gm
54.	Macon Key Agar CM-3	500 gm	Oxide	9700/= Per 500 gm
55.	Magnese Dioxide	100 gm	BDH/RDH	1650/= Per 100 gm
56.	Molybdic Acid	500 gm	BDH/RDH	10950/= Per 500 gm
57.	Mercuric Chloride	250 gm	BDH/RDH	11500/= Per 250 gm
58.	Methyl red	500 gm	BDH/RDH	9800/= Per 500 gm
59.	Nitric Acid	2.5 Ltrs	BDH/RDH	1980/= Per 2.5 Ltr
60.	Ninhydrin	50 gm	BDH/RDH	3400/= Per 50gm
61.	N-Butyle Alcohol	2.5 Ltrs	BDH/RDH	8200/= Per 2.5 Ltr
62.	Petroleum Ether/Benzene	2.5 Ltrs	BDH/RDH	2700/= Per 2.5 Ltr
63.	P-Dimethylaminobenzaldehyde	100 gm	BDH/RDH	3500/= Per 100 gm
64.	Potassium Iodide	500 gm	BDH/RDH	4800/= Per 500 gm
65.	Platinic Chloride	01 gm	BDH/RDH	16500/= Per gm
66.	Potassium Iodate	500 gm	BDH/RDH	8600/= Per 500 gm
67.	Potassium Nitrate	500 gm	BDH/RDH	1900/= Per 500 gm
68.	Pyridine	01 Ltrs	BDH/RDH	4700/= Per Ltr
69.	Phenolphthalein	500 gm	BDH/RDH	7700/= Per 500 gm
70.	Potassium Hydroxide	500 gm	BDH/RDH	1650/= Per 500 gm
71.	Potassium Dichromate	500 gm	BDH/RDH	2400/= Per 500 gm
72.	Phosphoric Acid	2.5 Ltrs	BDH/RDH	2400/= Per 2.5 Ltr
73.	Potassium Ferrocynaide	500 gm	BDH/RDH	3600/= Per 500gm
74.	Potassium Permanganate	500 gm	BDH/RDH	2400/= Per 500 gm
75.	Picric Acid	500 gm	BDH/RDH	4100/= Per 250 gm
76.	Pumic Powder	500 gm	BDH/RDH	4700/= Per 250 gm
78.	Resorcinol	500 gm	BDH/RDH	2900/= Per 500 gm
79.	Oxalic Acid	500 gm	BDH/RDH	1050/= Per 500 gm
80.	Orthophosphric Acid	2.5 Ltrs	BDH/RDH	2030/= Per 2.5 Ltr
81.	Sodium Nitroprusside	500 gm	BDH/RDH	4700/= Per 100 gm
82.	Sulphuric Acid	2.5 Ltrs	BDH/RDH	2400/= Per 2.5 Ltr
83.	Silver Nitrate	100 gm	BDH/RDH	10300/= Per 100 gm

Handwritten signature and date: 8-12-17



Handwritten signature and date: 08/12/17

Al Rahman Associates

GOVERNMENT SUPPLIER

R-167, Gulshan-e-Shamim,
Phase 2, Yasinabad, Federal
B Area, Block # 8, Karachi.
Phone No.03331214323

Address : G- 64,Block-2,
PECHS, Karachi.

FINANCAIL-PROPOSAL

Page '3'

S.No	NAME OF ARTICLE	PACK	MADE	RATE PER UNIT
84.	Selenious Acid	25 gm	BDH/RDH	6800/= Per 25 gm
85.	Sodium Nitrite	500 gm	BDH/RDH	1200/= Per 500 gm
86.	Sodium Chloride	Kg	BDH/RDH	980/= Per Kg
87.	Sodium Sulphate	Kg	BDH/RDH	980/= Per Kg
88.	Sodium Hydroxide	500 gm	BDH/RDH	900/= Per 500 gm
89.	Sodium Bicarbonate	Kg	BDH/RDH	1300/= Per Kg
90.	Sodium Chromate	500 gm	BDH/RDH	2100/= Per 500 gm
91.	Sodium Peroxide Granulated	500 gm	Spain	14800/= Per 500 gm
92.	Sodium Carbonate	Kg	BDH/RDH	1050/= Per Kg
93.	Sillicotungstic Acid	Ltrs	BDH/RDH	3900/= Per Ltrs
94.	Sodium Phosphate	Kg	BDH/RDH	1550/= Per Kg
95.	Sodium Sulphate Anhydrous	Kg	BDH/RDH	1380/= Per Kg
96.	Sulpher	Kg	BDH/RDH	1800/= Per Kg
97.	Selenium Powder	100 gm	BDH/RDH	4500/= Per 100 gm
98.	Sodium Carbonate Anhydrous	500 gm	BDH/RDH	1250/= Per 500 gm
99.	Sodium Dichtomate	500 gm	BDH/RDH	1100/= Per 500 gm
100.	Sodium Thiosulphate	500 gm	BDH/RDH	1400/= Per 500 gm
101.	Salicylic Acid	500 gm	BDH/RDH	1800/= Per 500 gm
102.	Thymol Blue	25gm	BDH/RDH	3400/= Per 25 gm
105.	Vanillin.	100 gm	BDH/RDH	2700/= Per 100 gm
106.	Xylene (Xylol).	2.5 ltr	BDH/RDH	1450/= Per 2.5 Ltr

Your Truly



Amir Haleem
8-12-17
08/12/17

B/12
Ky
13

Ph: 32624879

Hadi Enterprise

WHOLE SALES CHEMISTS & DRUGGISTS



- Medicines
- Surgical Goods
- Equipments/Instruments
- Chemicals Laboratory
- Apparatus Glassware &
- General Order Suppliers

29 November 2017

The Director
Laboratory & Chemical Examiner
Karachi.



Subject : Purchase of Chemical for the Year 2017-18.

FINANCIAL PROPOSAL

Dear Sir,

We are enclosing herewith the following documents with this Tender Please Consider it;

1. Earnest money Par Order.
2. Quoted Performa.

Thanking you,

Yours faithfully,



8/12/17

Amir Akbar
8-12-17

8/12/17

9, Humear Building, Harmusji Street, Gari Khatta, Karachi.

E-mail: hadi_company@yahoo.com



- Medicines
- Surgical Goods
- Equipments/Instruments
- Chemicals Laboratory
- Apparatus Glassware &
- General Order Suppliers

29 November 2017

The Director
Laboratory & Chemical Examiner
Karachi.

FINANCIAL PROPOSAL

Subject : Tender Notice of Chemical For the Year 2017-18.

Dear Sir,
Please noted our lowest rate of under noted works

S.No	DESCRIPTION OF STORE	PACK	BRAND	RATE PER UNIT
1.	Anti 'A' Serum	10ml	S.B	490.00 Per Vail
2.	Anti 'B' Serum	10ml	S.B	490.00 Per Vail
3.	Anti 'C' Serum	10ml	S.B	490.00 Per Vail
4.	Anti Human' Serum	10ml	S.B	650.00 Per Vail
5.	Animal Charcol	500gm	BDH/RDH	1250.00 Per 500gm
6.	Aniline	Ltr	BDH/RDH	2000.00 Per Ltr
7.	Ammonium Hydroxide	2.5 Ltr	BDH/RDH	3000.00 Per 2.5Ltr
8.	Ammonium Sulphide	Ltr	BDH/RDH	3000.00 Per 500gm
9.	Ammonium Molybodate	500 gm	BDH/RDH	5500.00 Per 500gm
10.	Acetaldehyde	2.5 Ltrs	BDH/RDH	24500.00 Per 2.5 Ltr
11.	Acetic Acid (Glacial)	2.5 Ltrs	BDH/RDH	1250.00 Per 2.5 Ltr
12.	Ammonium Thiocyanate	500 gm	BDH/RDH	2050.00 Per: 500 gm
13.	Acetone	2.5 Ltrs	BDH/RDH	1800.00 Per 2.5 Ltr
14.	Ammonium Vanadate	500 gm	BDH/RDH	30000.00 Per 500 gm
15.	Aramonium Chloride	Kg	BDH/RDH	1200.00 Per Kg
16.	Benzidine Powder	500 gm	BDH/RDH	15000.00 Per 500gm
17.	Benzene	2.5 Ltrs	BDH/RDH	3800.00 Per 2.5 Ltr
18.	Barium Chloride	Kg	BDH/RDH	1500.00 Per Kg
19.	Bismuth Subnitrate	Kg	BDH/RDH	7500.00 Per Kg
21.	Chromic Acid	500 gm	BDH/RDH	2400.00 Per 500gm
22.	Chloroform	2.5 Ltrs	BDH/RDH	1900.00 Per 2.5 Ltr
23.	Cobalt Thiocynate	50 gm	Daigen	7800.00 Per 50 gm
24.	Cobalt II Acetate Dihydrate	500 gm	BDH/RDH	3800.00 Per 500 gm
25.	Copper(II) sulfate pentahydrate	500 gm	BDH/RDH	1500.00 Per 500 gm
26.	Carbolic Acid	01 Kg	BDH/RDH	1800.00 Per Kg
27.	Cobalt Chloride	500 gm	BDH/RDH	3800.00 Per 500 gm
28.	Cobalt Nitrate	500 gm	BDH/RDH	3800.00 Per 500 gm
29.	Cedar wood oil	500 ml	BDH/RDH	2500.00 Per 500 ml
30.	Cyanogene Bromide	10 gm	Daigen	11500.00 Per 10 gm

9, Humean Building, Harmusji Street, Gari Khatta, Karachi.

E-mail: hadi_company@yahoo.com

hadi_company@yahoo.com





- Medicines
- Surgical Goods
- Equipments/Instruments
- Chemicals Laboratory
- Apparatus Glassware &
- General Order Suppliers

715

Muhammad
8-12-17

FINANCIAL PROPOSAL

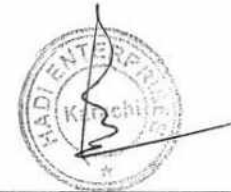
S.No	DESCRIPTION OF STORE	PACK	BRAND	RATE PER UNIT
34.	Diethyl Ether	2.5 ltr	BDH/RDH	12800.00 Per 2.5 Ltr
36.	Ether Solvent	Ltr	Norway	5200.00 Per Ltr
37.	Eosin (Yellowish)	25gm	BDH/RDH	1800.00 Per 25 gm
38.	Ethyl Alcohol	2.5 ltr	BDH/RDH	1500.00 Per 2.5 Ltr
39.	Formaldehyde/Formalin	2.5 ltr	BDH/RDH	1500.00 Per 2.5 Ltr
45.	Glycerin Pure	2.5 Ltrs	BDH/RDH	1800.00 Per 2.5 Ltr
46.	Gallic Acid	100 gm	BDH/RDH	2500.00 Per 100 gm
47.	Hydrochloric Acid	2.5 Ltrs	BDH/RDH	2600.00 Per 2.5 Ltr
48.	Hydrogen Per Oxide	01 Ltrs	BDH/RDH	1500.00 Per Ltr
49.	Iodine	500 gm	BDH/RDH	4200.00 Per 500 gm
52.	Methanol	2.5 Ltrs	BDH/RDH	875.00 Per 2.5 Ltr
58.	Methyl Red	500 gm	BDH/RDH	10100.00 Per 500 gm
59.	Nitric Acid	2.5 Ltrs	BDH/RDH	2100.00 Per 2.5 Ltr
62.	Petroleum Ether/Benzene	2.5 Ltrs	BDH/RDH	2300.00 Per 2.5 Ltrs
66.	Potassium Iodate	500 gm	BDH/RDH	7500.00 Per 500 gm
67.	Potassium Nitrate	500 gm	BDH/RDH	2000.00 Per 500 gm
68.	Pyridine	01 Ltrs	BDH/RDH	5500.00 Per Ltr
69.	Phenolphthalein	500 gm	BDH/RDH	8500.00 Per 500 gm
70.	Potassium Hydroxide	500 gm	BDH/RDH	1800.00 Per Kg
71.	Potassium Dichromate	500 gm	BDH/RDH	2600.00 Per Kg
82.	Sulphuric Acid	2.5 Ltrs	BDH/RDH	2600.00 Per 2.5 Ltr
83.	Silver Nitrate	100 gm	BDH/RDH	12500.00 Per 100 gm
84.	Selenious Acid	25 gm	BDH/RDH	7200.00 Per 25 gm
85.	Sodium Nitrite	500 gm	BDH/RDH	1500.00 Per 500 gm
86.	Sodium Chloride	500 gm	BDH/RDH	1000.00 Per Kg
87.	Sodium Sulphate	500 gm	BDH/RDH	1200.00 Per Kg
88.	Sodium Hydroxide	500 gm	BDH/RDH	1200.00 Per 500 gm
89.	Sodium Bicarbonate	500 gm	BDH/RDH	1500.00 Per Kg
90.	Sodium Chromate	500 gm	BDH/RDH	2250.00 Per 500 gm
91.	Sodium Peroxide Granulated	500 gm	Spain	14975.00 Per 500 gm
92.	Sodium Carbonate	500 gm	BDH/RDH	1425.00 Per Kg

Your Truly..

Muhammad
8-12-17

B/12
3

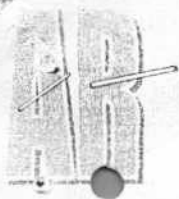
8/12/17



9, Humear Building, Harmusji Street, Gari Khatta, Karachi.

E-mail: hadi_company@yahoo.com

E-mail: nadi_company@yahoo.com



Al Rahman Associates

GOVERNMENT SUPPLIER

R-167, Gulshan-e-Shamran,
Phase 2, Yashabad, Federal
B Area, Block # 8, Karachi.
Phone No.03331214323

Address : G- 64,Block
PECHS, Karachi.

Dt: 29/11/2017

The Director
Laboratory & Chemical Examiner
Government of Sind,
Karachi.



FINANCAIL-PROPOSAL

Subject: Tender for Purchase of Instrument
For the Year 2017/18

Dear Sir,

We are enclosing herewith the following documents with this Tender Please Consider it;

1. Performa For Rate Quoted.
2. Pay Order of Earnest Money.

Thanking you,

Yours faithfully,



Muhammad
2-12-17

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8/12/17

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8/12/17

Al Rahman Associates

GOVERNMENT SUPPLIER

R-167, Gulshan-e-Shamim,
Phase 2, Yasinabad, Federal
B Area, Block # 8, Karachi.
Phone No.03331214323

Address : G- 64,Block-2,
PECHS, Karachi.

The Director
Laboratory & Chemical Examiner
Government of Sind,
Karachi.

Dt; 29/11/2017

FINANCAIL-PROPOSAL

Subject: Tender for Instruments/Apparatus For the Year 2017/18.

S.No	NAME OF ARTICLE	PACK	MADE	RATE PER UNIT
02.	Burettes Stand	Per No	China	2100/= Per No
03.	Burettes 50 ml	Per No	China	2500/= Per No
04.	Blower	Per No	Hitachi/China	2900/= Per No
08.	Circuable Silica 50 ml	Per No	China	3500/= Per No
09.	Circuable Silica 25 ml	Per No	China	3500/= Per No
10.	Conical Flask 1000ml With Stopper	Per No	China	1800/= Per No
11.	Conical Flask 500ml With Stopper	Per No	China	1010/= Per No
12.	Conical Flask 250ml With Stopper	Per No	China	800/= Per No
13.	Coiled Condenser.	Per No	China	3000/= Per No
14.	Digital Titrater 50 ml	Per No	VWR	56500/= Per No
15.	Flask Volumetric 100 ml	Per No	China	220/= Per No
16.	Flask Volumetric 250 ml	Per No	China	320/= Per No
17.	Flask Volumetric 500ml	Per No	China	520/= Per No
18.	Flask Volumetric 1000 ml	Per No	China	710/= Per No
19.	Glass Condenser Plain	Per No	China	2500/= Per No
20.	Glass Jointer	Per No	China	6700/= Per No
21.	Gloves Surgical	Per No	China	235/= Per Pkt
23.	Industrial Balance 0 to 500 kg	Per No	Digital/China	39500/= Per No
24.	Juster 0.05 to 50 microlitre with tip (Micropipettes)	Per No	China	4500/= Per No
25.	Juster 10 to 100 microlitre with tip (Micropipettes)	Per No	China	4500/= Per No
26.	Juster 50 to 500 microlitre with tip (Micropipettes)	Per No	China	4500/= Per No
27.	Juster 100 to 1000 microlitre with tip (Micropipettes)	Per No	China	4500/= Per No
28.	Juster 01 ml with Tips	Per No	China	4500/= Per No
29.	Juster 01 to 05 ml with Tips	Per No	China	4500/= Per No
30.	Measuring Cylinder 100ml	Per No	China	550/= Per No
31.	Measuring Cylinder 250ml	Per No	China	810/= Per No
32.	Measuring Cylinder 500ml	Per No	China	1050/= Per No
33.	Measuring Cylinder 1000ml	Per No	China	1810/= Per No
34.	Microscope Slides	Per Pkt	Sail	150/= Per No

Amadale
8-12-17



Handwritten signature and date: 29/11/17

Rahman Associates

GOVERNMENT SUPPLIER

R-167, Gulshan-e-Shamim,
Phase 2, Yasinabad, Federal
B Area, Block # 8, Karachi.
Phone No.03331214323

Address : G- 64,Block-2,
PECHS, Karachi.

FINANCAIL-PROPOSAL

Page '2'

S.No	NAME OF ARTICLE	PACK	MADE	RATE PER UNIT
35.	PH Meter Pocket Size	Per No	Korea Ezida	3850/= Per No
36.	Pipptes .01 ml Graduated	Per No	Normac/China	115/= Per No
37.	Pipettes .02 ml Graduated	Per No	Normac/China	110/= Per No
38.	Pipettes .05 ml Graduated	Per No	Normac/China	130/= Per No
39.	Pipettes 10 ml Graduated	Per No	Normac/China	210/= Per No
40.	Pipettes 25 ml Graduated	Per No	Normac/China	310/= Per No
41.	Pipettes 50 ml Graduated	Per No	Normac/China	410/= Per No
42.	Reagent bottle 100ml	Per No	ColrLess China	130/= Per No
43.	Reagent bottle 250ml	Per No	ColrLess China	145/= Per No
44.	Reagent bottle 500ml	Per No	ColrLess China	230/= Per No
45.	Reagent bottle 1000ml	Per No	ColrLess China	430/= Per No
46.	Revenue Flask 750	Per No	China	8900/= Per No
47.	Separating Funnel 250 ml	Per No	China	2700/= Per No
48.	Separating Funnel 500 ml	Per No	China	3700/= Per No
49.	Spray Gun Glass	Per No	China	5400/= Per No
50.	Stop Watch	Per No	China	430/= Per No
51.	T.D.S Meter pocket Size	Per No	Hanna	9600/= Per No
52.	Test Tube washing brush	Per No	China	72/= Per No
53.	Test Tube 18x150	Per No	China	29/= Per No
54.	Toner for Photostat Machine	Per No	Toshiba-166	17500/= Per No

Your Truly



Amashah
8-12-17

on
08/12/17

8/12/17



RT
AN TRADERS

GENERAL ORDER SUPPLIERS

PHARMACEUTICAL GOODS, EQUIPMENTS,
INSTRUMENTS, CHEMICALS,
GENERAL ORDER SUPPLIERS

1000/2, F.B. AREA, AZIZABAD, KARACHI



Dated: 29-11-2017

The Director
Laboratory & Chemical Examiner
Government of Sindh,
Karachi.

Subject: Tender Notice of Instrument
for the Year 2017-18.

Subject: Financial Bid

Dear Sir,

Reference to the above subject, we are enclosing herewith the following documents with this Tender Please Consider it:

1. Pay Order of Earnest Money.
2. Performa For Rate Quoted.

Thanking you,

Yours faithfully,



Anas Khan
8-12-17

[Signature]
08/12/17

[Signature]
8/12/17

**DIRECTOR LABORATORIES & CHEMICAL EXAMINER/
CHEMICO BACTERIOLOGICAL LABORATORY,
GOVERNMENT OF SINDH, KARACHI.**

Price Rs.1000/- (Not Refundable / Transferable)

DUE ON: 29-11-2017.

Time of opening of Tender.....03:00 P:M.

**TENDER NOTICE OF
(INSTRUMENTS/APPARATUS).**

Sealed Tenders are invited from all approved
Contractors/Suppliers/Manufacturers/Authorized Distributors for the supply of following
categories of items for use in Director Laboratories & Chemical Examiner/Chemico
Bacteriological Laboratory, Government of Sindh, Karachi during the year **2017-18.**

S.NO:	DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U:	AMOUNT:
01.	ABA card P30. (For Identification of Semen).	10 Kits.	NFSTC/Similar.	Per Kit.	11-0
02.	Burettes Stand.(Complete).	10 Nos.	China/Similar.	Per No.	2100
03.	Burettes.50 ml.	25 Nos.	Borocil/Schot/Simex/Similar.	Per No.	2600
04.	Blower.	04 Nos.	Hitachi/Black & Dacker/Similar.	Per No.	2700
05.	Crucible.(Platinum). 12 gm.	04 Nos.	15 ml.Pak Made/China/Similar.	Per No.	11-0
06.	Crucible.(Platinum). 20 gm.	04 Nos.	25 ml.Pak Made/China/Similar.	Per No.	11-0
07.	Crucible.(Platinum). 42 gm.	04 Nos.	50 ml.Pak Made/China/Similar.	Per No.	11-0
08.	Crucible.(Silica).	36 Nos.	50 ml.Pak Made/China/Similar.	Per No.	3200
09.	Crucible.(Silica).	36 Nos.	25 ml.Pak Made/China/Similar.	Per No.	3200
10.	Conical Flask 1000 ml. with glass stopper.	216 Nos.	Borocil/Schot/Simex/Similar.	Per No.	1700
11.	Conical Flask 500 ml. with glass stopper.	216 Nos.	Borocil/Schot/Simex/Similar.	Per No.	1000
12.	Conical Flask 250 ml. with glass stopper.	216 Nos.	Borocil/Schot/Simex/Similar.	Per No.	700
13.	Coiled Condenser.	20 Nos.	Borocil/Schot/Simex/Similar.	Per No.	2800
14.	Digital Titrater. 25 ml.	10 Nos.	U.S.A/Germany/China/Similar.	Per No.	58000
15.	Flask volumatic.100 ml.	48 Nos.	Borocil/Schot/Simex/Similar.	Per No.	180
16.	Flask volumatic.250 ml.	48 Nos.	Borocil/Schot/Simex/Similar.	Per No.	220
17.	Flask volumatic.500 ml.	48 Nos.	Borocil/Schot/Simex/Similar.	Per No.	250
18.	Flask volumatic.1000 ml.	48 Nos.	Borocil/Schot/Simex/Similar.	Per No.	390
19.	Glass Condenser.(Coil).	10 Nos.	Borocil/Schot/Simex/Similar.	Per No.	2400
20.	Glass Jointer.	12 Nos.	Borocil/Schot/Simex/Similar.	Per No.	6800
21.	Gloves surgical.(Big size).	216 Nos.	China/Similar.	Per No.	380

(DR. ZAHID HASAN ANSARI)
D. D. G.
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER GOVERNMENT OF SINDH
KARACHI

Contd:.....Page (02).

M/s. Bahar Trader
B Area, Karachi.

TENDER NOTICE OF (INSTRUMENTS/APPARATUS).

S.NO:	DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U:	AMOUNT:
22.	Hematrace. (For Identification of Human Blood).	10 Kits.	NFSTC/Similar.	Per Kit.	11-0
23.	Industrial Balance.(0 to 500 kgs).	02 Nos.	China/Similar.	Per No.	38000
24.	Juster. 01 to 50 microlitre with Tips. (Micropipettes).	06 Nos.	Germany/U.K./U.S.A/China/Similar.	Per No.	2800
25.	Juster. 05 to 100 microlitre with Tips. (Micropipettes).	06 Nos.	Germany/U.K./U.S.A/China/Similar.	Per No.	2800
26.	Juster. 50 to 500 microlitre with Tips. (Micropipettes).	06 Nos.	Germany/U.K./U.S.A/China/Similar.	Per No.	2800
27.	Juster. 100 to 1000 microlitre with Tips. (Micropipettes).	06 Nos.	Germany/U.K./U.S.A/China/Similar.	Per No.	2800
28.	Juster. 01 ml with Tips. (Micropipettes).	06 Nos.	Germany/U.K./U.S.A/China/Similar.	Per No.	2800
29.	Juster. 01 to 05 ml with Tips. (Micropipettes).	06 Nos.	Germany/U.K./U.S.A/China/Similar.	Per No.	2800
30.	Measuring cylinder.100 ml.	72 Nos.	Borocil/Schot/Simex/Similar.	Per No.	560
31.	Measuring cylinder.250 ml.	48 Nos.	Borocil/Schot/Simex/Similar.	Per No.	820
32.	Measuring cylinder.500 ml.	48 Nos.	Borocil/Schot/Simex/Similar.	Per No.	1060
33.	Measuring cylinder.1000 ml.	48 Nos.	Borocil/Schot/Simex/Similar.	Per No.	1900
34.	Microscope Slides.	216 Pkts.	Sail Brand/Similar.	Per Pkt.	120
35.	pH Meter Pocket Size.	06 Nos.	Hanna/Similar.	Per No.	3500
36.	Pipettes.01 ml. (Graduated).	24 Nos.	Germany/China/Similar.	Per No.	100
37.	Pipettes.02 ml. (Graduated).	24 Nos.	Germany/China/Similar.	Per No.	100
38.	Pipettes.05 ml. (Graduated).	24 Nos.	Germany/China/Similar.	Per No.	120
39.	Pipettes.10 ml. (Graduated).	24 Nos.	Germany/China/Similar.	Per No.	200
40.	Pipettes.25 ml. (Graduated).	24 Nos.	Germany/China/Similar.	Per No.	300
41.	Pipettes.50 ml. (Graduated).	24 Nos.	Germany/China/Similar.	Per No.	400
42.	Reagent bottle.100 ml.	72 Nos.	Colourless/China/Similar.	Per No.	120
43.	Reagent bottle.250 ml.	72 Nos.	Colourless/China/Similar.	Per No.	140
44.	Reagent bottle.500 ml.	72 Nos.	Colourless/China/Similar.	Per No.	220
45.	Reagent bottle.1000 ml.	72 Nos.	Colourless/China/Similar.	Per No.	420
46.	Revenue Flask.750 ml.	10 Nos.	Borocil/Schot/Simex/Similar.	Per No.	9000
47.	Separating Funnel.250 ml.	36 Nos.	Borocil/Schot/Simex/Similar.	Per No.	2800
48.	Separating Funnel.500 ml.	36 Nos.	Borocil/Schot/Simex/Similar.	Per No.	3800
49.	Spray gun.(Glass).	10 Nos.	Borocil/Schot/Simex/Similar.	Per No.	5500
50.	Stop Watch.	02 Nos.	China/Similar.	Per No.	450
51.	T.D.S. Meter pocket size.	06 Nos.	Hanna/Similar.	Per No.	9300
52.	Test Tube washing brush.	72 Nos.	China/Similar.	Per No.	70
53.	Test Tube.18 x 150.	2000 Nos.	Borocil/Schot/Simex/Similar.	Per No.	28
54.	Toner for Photostat Machine.	02 Nos.	Model.e-Studio-16/Toshiba.	Per No.	17000

Handwritten signature and date
8-12-17
Karachi.

(DR. ZAHID HASAN ANSARI)
D. D. O.
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER GOVERNMENT OF SINDH
KARACHI

Contd:.....Page (03).

Handwritten date
08/12/17

TENDER NOTICE OF (INSTRUMENTS/APPARATUS).

NOTE:-

Quantity of Instruments/Apparatus Increase or Decrease depend upon the Cases submitted by different Agencies in this office.

CERTIFICATE.

We guarantee to supply the stores exactly in accordance with the requirements specified by the Director Laboratories & Chemical Examiner/Chemico Bacteriological Laboratory, Government of Sindh, Karachi.

Signature of Tenders:-



Name & Address (in full) /s. Rohan Traders


1506, Block-2,
P.B. Area, Karachi.



Office Phone # 0335/24323 Res. Phone # _____

Musab
8-12-17

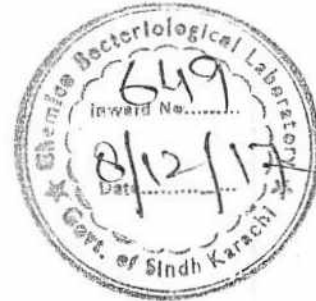
8/12/17


(DR. ZAHID HASAN ANSARI)
D. D. O.
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER GOVERNMENT OF SINDH
KARACHI


08/12/17



REHAN TRADERS
GENERAL ORDER SUPPLIERS
SURGICAL GOODS, EQUIPMENTS,
INSTRUMENTS, CHEMICALS,
GENERAL ORDER SUPPLIERS
1506/2, F.B. AREA, AZIZABAD, KARACHI



The Director
Laboratory & Chemical Examiner
Government of Sind,
Karachi.

Dated: 29-11-2017

Subject: Tender Notice for Machinery & Plant
for the Year 2017-18.

Subject: Financial Bid

Dear Sir,

Reference to the above subject, we are enclosing herewith the following documents with this Tender Please Consider it;

1. Pay Order of Earnest Money.
2. Performa For Rate Quoted.

Thanking you,

Yours faithfully,

Amal
8-12-17



on
8/12/17

8/12/17



REHAN TRADERS

GENERAL ORDER SUPPLIERS

**SURGICAL GOODS, EQUIPMENTS,
INSTRUMENTS, CHEMICALS,
GENERAL ORDER SUPPLIERS**

1506/2, F.B. AREA, AZIZABAD, KARACHI

Laboratory & Chemical Examiner
Government of Sindh,
Karachi.

Dated: 29-11-2017

Subject: Tender Notice of Plant and Machinery For the Year 2017-18.

Financial Bid

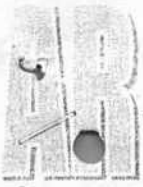
S.No	DESCRIPTION OF STORE	PACK	RATE PER UNIT
01	Refrigerator 10 Cu. Ft	Per No	71000.00
02	Electric Water Cooler Stainless steel body 30 Ltrs capacity	Per No	42000.00
03	Juki Sewing Machine with stand and all accessories	Per No	179000.00
04	Analytical & Top Loading Balance 0.1 mg to 200 gram with glass cabinet three side opening with calibration certificate. Stabilizer.	Per No	249800.00
05	Chopper Machine Heavy duty motor with copper winding	Per No	42000.00
06	Digital Auto Titration Machine Auto top burette 50 ml with safety valve, telescopic aspiration tube, variable discharge tube, standard size bottle, minimum volume accurate.	Per No	151500.00
07	Exhaust Fan 12" Copper winding and noise free.	Per No	2490.00
08	Membrane Filtration Assembly Complete accessories, 50 to 100 ml joint Vacuum pump	Per No	243900.00
09	Scanner high resolution.	Per No	14980.00

Amir Saker
8-12-17



8/12/17

8/12/17



Al Rahman Associates

GOVERNMENT SUPPLIER

Phase 2, Yasminabad, Regd. Office
B Area, Block # 8, Karachi
Phone No.03331214323

Address : G- 64, Block # 8
PECHS, Karachi.

Dt; 29/11/2017

The Director
Laboratory & Chemical Examiner
Government of Sind,
Karachi.



FINANCAIL-PROPOSAL

Subject: Tender for Plant and Machinery
For the Year 2017/18

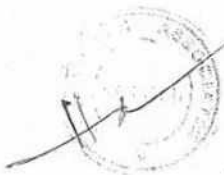
Dear Sir,

We are enclosing herewith the following documents with this Tender Please Consider it;

1. Performa For Rate Quoted.
2. Pay Order of Earnest Money.

Thanking you,

Yours faithfully,



Muhammad
8-12-17

~~8/12/17~~ N-17

~~8/12/17~~

Ahman Associates

GOVERNMENT SUPPLIER

R-167, Gulshan-e-Shamim,
Phase 2, Yasinabad, Federal
B Area, Block # 8, Karachi.
Phone No.03331214323

Address : G- 64, Block-2,
PECHS, Karachi.

The Director
Laboratory & Chemical Examiner
Government of Sind,
Karachi.

Dt; 29/11/2017

FINANCAIL-PROPOSAL

Subject: Tender for Plant and Machinery
For the Year 2017/18

S.No	NAME OF ARTICLE	PACK	MADE	RATE PER UNIT
01	Refrigerator 10 Cu. Ft Dimension 603 x 1411 x 595 mm Low voltage technology- can run at as low as 135 volts. No use of stabilizer- saves stabilizer cost. 10% excess usage capacity than other refrigerators. Faster cooling - maintains cooling in power breakdowns	Per No	Dawlance LVS 9166	69900/= Per no
02	Electric Water Cooler Stainless steel body 30 Ltrs capacity	Per No	China	39500/= Per No
03	Juki Sewing Machine with stand and all accessories	Per No	China	181000/= Per No
04	Analytical & Top Loading Balance 0.1 mg to 200 gram with glass cabinet three side opening with calibration certificate. Stabilizer.	Per No	China	252000/= Per No
05	Chopper Machine Heavy duty motor with copper winding	Per No	National	39800/= Per No
06	Digital Auto Titration Machine Auto top burette 50 ml with safety valve, telescopic aspiration tube, variable discharge tube, standard size bottle, minimum volume accurate.	Per No	China	149800/= Per No



Ahmad Khan
8-12-17

8/12/17

08/12/17

Man Associates

GOVERNMENT SUPPLIER

R-167, Gulshan-e-Shamim,
Phase 2, Yasinabad, Federal
B Area, Block # 8, Karachi.
Phone No.03331214323

Address : G- 64,Block-2,
PECHS, Karachi.

FINANCAIL-PROPOSAL

S.No	NAME OF ARTICLE	PACK	MADE	RATE PER UNIT
07	Exhaust Fan 12 ". Copper winding and noise free.	Per No	Pak Fan	2600/= Per No
08	Membrane Filtration Assembly Complete accessories, 50 to 100 ml joint Vacuum pump	Per No	China	252000/= Per No
09	Scanner	Per No	HP SCANJET	16500/= Per No

Thanking You

Your Faithfully,



Muhammad
8-12-17

01/12 N
[Signature]
15

[Signature]
08/12/17



REHAN TRADERS

GENERAL ORDER SUPPLIERS

**SURGICAL GOODS, EQUIPMENTS,
INSTRUMENTS, CHEMICALS,
GENERAL ORDER SUPPLIERS**

1506/2, F.B. AREA, AZIZABAD, KARACHI



Dated: 29-11-2017

The Director
Laboratory & Chemical Examiner
Government of Sindh,
Karachi.

Subject: Tender Notice of Repair of Machinery
for the Year 2017-18.

Subject: Financial Bid

Dear Sir,

Reference to the above subject, we are enclosing herewith the following documents with this Tender Please Consider it;

3. Pay Order of Earnest Money.
4. Performa For Rate Quoted.

Thanking you,

Yours faithfully,

*Muhammad
8-12-17*



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8/12/17*

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8/12/17*

**DIRECTOR LABORATORIES & CHEMICAL EXAMINER/
CHEMICO BACTERIOLOGICAL LABORATORY,
GOVERNMENT OF SINDH, KARACHI.**

Price Rs.500/- (Not Refundable / Transferable)

DUE ON: 29-11-2017.

Time of opening of Tender.....03:00 P.M.

**TENDER NOTICE OF
(REPAIR OF MACHINERY AND EQUIPMENT).**

Scaled Tenders are invited from all approved Contractors for the repair of following categories of items for use in Director Laboratories & Chemical Examiner/Chemico Bacteriological Laboratory, Government of Sindh, Karachi during the year 2017-18.

S.NO:	DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U:	AMOUNT:
01.	Air Conditioner.	02 Nos.	Repair of Compressor and Service.	Per No.	4900
02.	Air Conditioner.	02 Nos.	Filling of Gas and Service.	Per No.	3000
03.	Balance.	02 Nos.	Repair and Service.	Per No.	5000
04.	Braket Fan (Wall Fan).	06 Nos.	Repair and Service.	Per No.	2000
05.	Centrifuge Machine.	01 Nos.	Repair of Winding and Service.	Per No.	4800
06.	Computer P-IV.	06 Nos.	Repair of C.P.U. and Service.	Per No.	4200
07.	Camera.	01 Nos.	Repair and Service.	Per No.	4200
08.	Electric Ceiling Fan.	10 Nos.	Repair of Winding and Service.	Per No.	2000
09.	Electric Ceiling Fan.	10 Nos.	Repair, Color and Service.	Per No.	2000
10.	Electric Furnace.	01 Nos.	Repair of Heating Element and Service.	Per No.	5000
11.	Electric Furnace.	01 Nos.	Repair of Muffle & Service.	Per No.	5000
12.	Fax Machine.	01 Nos.	Repair and Service.	Per No.	3800
13.	Hot Plate.	02 Nos.	Repair and Service.	Per No.	4700
14.	Incubator.	01 Nos.	Repair of Element and Service.	Per No.	5200
15.	Industrial Balance.	01 Nos.	Repair and Service.	Per No.	5800
16.	Microscope.	04 Nos.	Repair and Service.	Per No.	3500
17.	Monitor/LED.	04 Nos.	Repair and Service.	Per No.	4500
18.	Oven.(Electric).	01 Nos.	Repair of Element and Service.	Per No.	4500
19.	Printer (Cannon).	04 Nos.	Repair and Service.	Per No.	3400
20.	Printer (Cannon).	04 Nos.	Refill of Cartage and Service.	Per No.	2100
21.	Photostat Machine. (Model No: e-Studio 166 Toshiba).	01 Nos.	Repair and Service.	Per No.	5400
22.	Refrigerator.	03 Nos.	Repair of Compressor and Service.	Per No.	5400
23.	Refrigerator.	03 Nos.	Filling of Gas and Service.	Per No.	3100
24.	Sand Bath.	01 Nos.	Repair and Service.	Per No.	4700

Handwritten: 8-12-17

Handwritten: M/s. H...
1500, Block-2,
Q.B Area, Karachi

Handwritten Signature
(DR. ZAHID HASAN ANSARI)
D. P. O.
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER GOVERNMENT OF SINDH
KARACHI

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TENDER NOTICE OF (REPAIR OF MACHINERY AND EQUIPMENT).

S.NO:	DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U:	AMOUNT:
25.	Split Air Conditioner.	07 Nos.	Repair of Compressor and Service.	Per No.	5200
26.	Split Air Conditioner.	07 Nos.	Repair of Circuit and Service.	Per No.	4200
27.	Split Air Conditioner.	07 Nos.	Filling of Gas and Service.	Per No.	4200
28.	Typewriter.(Olympia).	04 Nos.	Repair and Service.	Per No.	4200

NOTE:-

Quantity of Repair of Machinery and Equipment Increase or Decrease depend upon the need requirement in this office.

CERTIFICATE.

We guarantee to repair the stores exactly in accordance with the requirements specified by the Director Laboratories & Chemical Examiner/Chemico Bacteriological Laboratory, Government of Sindh, Karachi.

Signature of Tenders:- _____

Name & Address (in full) _____

M/s. Rehman Traders

G.B Area, Karachi



Office Phone # 03331214323

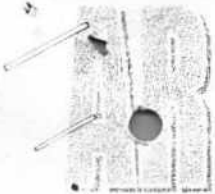
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Handwritten: 8/12/17

(DR. ZAHID HASAN ANSARI)
D. D. O.
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER GOVERNMENT OF SINDH
KARACHI

Handwritten: 08/12/17



Al Rahman Associates

GOVERNMENT SUPPLIER

R-16, Gulshan-e-Thana
Phase 2, Yasirabad, F-7/2
B Area, Block # 8, Karachi
Phone No. 03331214323

Address: G-64, Block
PECHS, Karachi.

Dt; 29/11/2017

The Director
Laboratory & Chemical Examiner
Government of Sind,
Karachi.



FINANCAIL-PROPOSAL

Subject: Tender for Plant and Machinery (Repair)
For the Year 2017/18

Dear Sir,

We are enclosing herewith the following documents with this Tender Please Consider it;

1. Performa For Rate Quoted.
2. Pay Order of Earnest Money.

Thanking you,

Yours faithfully,



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8-12-17

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Al Rahman Associates

GOVERNMENT SUPPLIER

R-167, Gulshan-e-Shamim,
Phase 2, Yasminabad, Federal
B Area, Block # 8, Karachi.
Phone No.03331214323

Address : G- 64,Block-2,
PECHS, Karachi.

The Director
Laboratory & Chemical Examiner
Government of Sindh,
Karachi

Dt: 29/11/2017

FINANCAIL-PROPOSAL

Subject: Tender for Repair of Machinery For the Year 2017/18.

S.No	NAME OF ARTICLE	PACK	RTAE PER UNIT
01	Air Conditioner	Repair of Compressor & Services	4950/= Per No
02	Air Conditioner	Refilling of Gas & Services	2950/= Per No
03	Balance	Repair & Services	4950/= Per No
04	Bracket Fan (wall fan)	Repair & Services	1950/= Per No
05	Centrifuge Machine	Winding & Services	4950/= Per No
06	Computer P-IV	Repair of CPU & Services	3950/= Per No
07	Camera	Repair & Services	4950/= Per No
08	Electric Ceiling Fan	Winding & Services	1950/= Per No
09	Electric Ceiling Fan	Repair & Services	1950/= Per No
10	Electric Furnace	Repair of Heating Element & Services	4950/= Per No
11	Electric Furnace	Repair of Muffle	4950/= Per No
12	Fax Machine	Repair & services	3950/= Per No
13	Hot Plate	Repair & Services	4850/= Per No
14	Incubator	Repair of Element & Services	4950/= Per No
15	Industrial Balance	Repair & Services	4950/= Per No
16	Micro scope	Repair & Services	3950/= Per No
17	Monitor	Repair & Services	4950/= Per No
18	Oven Electric	Repair of Element & Services	4950/= Per No
19	Printer Cannon	Repair & Services	3550/= Per No
20	Printer Cannon	Refill of Cartage & Services	2250/= Per No
21	Photo Machine 166 Toshiba	Repair & Services	4950/= Per No
22	Refrigerator	Repair of Compressor & Services	4950/= Per No
23	Refrigerator	Filling of Gas & Services	3250/= Per No
24	Sand Bath	Repair & Services	4950/= Per No
25	Split Air Conditioner	Repair of Compressor & Services	4950/= Per No
26	Split Air Conditioner	Repair of Circuit & Services	3950/= Per No
27	Split Air Conditioner	Filling of Gas & Services	3950/= Per No
28	Typewriter Olympia	Repair & Services	3950/= Per No

Your Truly



Signature
8-12-17

Signature
11/12/17

Signature
08/12/17



REHAN TRADERS
GENERAL ORDER SUPPLIERS
SURGICAL GOODS, EQUIPMENTS,
INSTRUMENTS, CHEMICALS,
GENERAL ORDER SUPPLIERS
1506/2, F.B. AREA, AZIZABAD, KARACHI



The Director
Laboratory & Chemical Examiner
Government of Sind,
Karachi.

Dated: 29-11-2017

Subject: Tender Notice of Repair of Furniture
for the Year 2017-18.

Subject: Financial Bid

Dear Sir,

Reference to the above subject, we are enclosing herewith the following documents with this Tender Please Consider it;

1. Pay Order of Earnest Money.
2. Performa For Rate Quoted.

Thanking you,

Yours faithfully,



Amir Aslam
8-12-17

N
8/12/17

on
8/12/17

**DIRECTOR LABORATORIES & CHEMICAL EXAMINER/
CHEMICO BACTERIOLOGICAL LABORATORY,
GOVERNMENT OF SINDH, KARACHI.**

Price **Rs.500/-** (Not Refundable / Transferable)

DUE ON: 29-11-2017.

Time of opening of Tender.....**03:00 P.M.**

**TENDER NOTICE OF
(REPAIR OF FURNITURE AND FIXTURE).**

Sealed Tenders are invited from all approved Contractors for the repair of following categories of items for use in Director Laboratories & Chemical Examiner/Chemico Bacteriological Laboratory, Government of Sindh, Karachi during the year **2017-18.**

S.NO:	DESCRIPTION:	QUANTITY:	SPECIFICATION:	A/U:	AMOUNT:
01.	Aluminum Door.	02 Nos.	For Repair of Lock and Railing Wheel.	Per No.	1900
02.	Aluminum Window.	03 Nos.	For Repair of Lock and Railing Wheel.	Per No.	1900
03.	Cabinet.	40 Nos.	For Repair of Lock and Handle.	Per No.	900
04.	Cabinet.	40 Nos.	Remove one place to fixing another place.	Per No.	900
05.	Cabinet.	40 Nos.	Repair and Spirit Polish.	Per No.	900
06.	Office Chair.	20 Nos.	For Repair of Leg.	Per No.	750
07.	Office Chair.	40 Nos.	For Nylon Canning.	Per No.	900
08.	Office Chair.	20 Nos.	For Repair of Handle/Arm.	Per No.	600
09.	Office Chair.	15 Nos.	For Repair of Cushion.	Per No.	800
10.	Office Chair.	40 Nos.	For Sprit Polish.	Per No.	300
11.	Office Table.	15 Nos.	For Repair of Lock & Draws.	Per No.	600
12.	Office Table.	15 Nos.	For Sprit Polish.	Per No.	700
13.	Officer Table.	01 Nos.	For Sprit Polish.	Per No.	1900
14.	Revolving Chair.(Wooden).	04 Nos.	For Sprit Polish.	Per No.	600
15.	Revolving Chair.	04 Nos.	For Repair of Base.	Per No.	1900
16.	Revolving Chair.	02 Nos.	For Repair of Cushion.	Per No.	900
17.	Steel Almirah.	10 Nos.	For Spray Colour.	Per No.	1900
18.	Steel Almirah.	10 Nos.	For Repair of Lock.	Per No.	800
19.	Steel Rack.	06 Nos.	For Spray Colour.	Per No.	1900
20.	Stool.	06 Nos.	For Sprit Polish.	Per No.	200
21.	Wooden Almirah.	06 Nos.	For Sprit Polish.	Per No.	1900
22.	Wooden Bench.	02 Nos.	For Sprit Polish.	Per No.	1500
23.	Wooden Door.	15 Nos.	For Repair of Tower Bolt.	Per No.	2000
24.	Wooden Shelve.	06 Nos.	For Sprit Polish.	Per No.	1400

Handwritten: 2-12
M/s. Rehman Traders
1500, block-2,
G.B. Area. Karachi.

Handwritten Signature
(DR. ZAHID HASAN ANSARI)
D. P. O.
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER GOVERNMENT OF SINDH
KARACHI

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TENDER NOTICE OF (REPAIR OF FURNITURE AND FIXTURE).

NOTE:-

Quantity of Repair of Furniture and Fixture Increase or Decrease depend upon the need requirement in this office.

CERTIFICATE.

We guarantee to repair the stores exactly in accordance with the requirements specified by the Director Laboratories & Chemical Examiner/Chemico Bacteriological Laboratory, Government of Sindh, Karachi.

Signature of Tenders:- _____

Name & Address (in full) _____

M
M/S. HAN TRADERS
1500, BLOCK-2,
G.B. Area. Karachi.



Office Phone # _____

03331214323

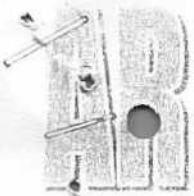
Res. Phone # _____

*Ansari
8-12-17*

Z
(DR. ZAHID HASAN ANSARI)
D. P. O.
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER GOVERNMENT OF SINDH
KARACHI

8/12/17

8/12/17



Al Rahman Associates

GOVERNMENT SUPPLIER

R-167 Gulshan-e-Shamim,
Phase 2, Yasinabad, Federal
B Area, Block # 8, Karachi
Phone No.03331214323

Address : G- 64, Block
PECHS, Karachi.

Dt; 29/11/2017

The Director
Laboratory & Chemical Examiner
Government of Sindh,
Karachi.



FINANCAIL-PROPOSAL

Subject: Tender for Repair of Furniture
For the Year 2017/18

Dear Sir,

We are enclosing herewith the following documents with this Tender Please Consider it;

1. Performa For Rate Quoted.
2. Pay Order of Earnest Money.

Thanking you,

Yours faithfully,



Handwritten signature
8-12-17

Handwritten signature
08/12/17

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8/12/17

Al Rahman Associates

GOVERNMENT SUPPLIER

R-167, Gulshan-e-Shamim,
Phase 2, Yasinabad,
Federal
B Area, Block # 8, Karachi
Phone No.03331214323

Address : G-
64,Block-2, PECHS,
Karachi.

The Director
Laboratory & Chemical Examiner
Government of Sind,
Karachi.

Dt: 29/11/2017

FINANCAIL-PROPOSAL

Subject: Tender for Repair of Furniture For the Year 2017/18.

S.No	NAME OF ARTICLE	PACK	RTAE PER UNIT
01.	Aluminum	Repair of Lock & Railing	1950/= Per No
02.	Aluminum	Repair of Lock & Railing	1950/= Per No
03.	Cabinet	Repair of Leg & Handle	990/= Per No
04.	Cabinet	Remove one to another	990/= Per No
05.	Cabinet	Sprit polish	990/= Per No
06.	Office Chair	Repair of Leg	740/= Per No
07.	Office Chair	Nylon Canning	890/= Per No
08.	Office Chair	Repair of Handle/Arm	590/= Per No
09.	Office Chair	Cushioning	790/= Per No
10.	Office Chair	Sprit polish	290/= Per No
11.	Office Table	Repair of Lock & Draw	650/= Per No
12.	Office Table	Sprit Polish	750/= Per No
13.	Officer Table	Sprit Polish	1950/=Per No
14.	Revolving Chair	Sprit Polish	590/= Per No
15.	Revolving Chair	Repair of Base	1950/=Per No
16.	Revolving Chair	Repair of Cushion	890/= Per No
17.	Steel Almirah	Spray Colour	1950/=Per No
18.	Steel Almirah	Repair Of Lock	790/= Per No
19.	Steel Rack	Spray Colour	1950/=Per No
20.	Stool	Sprit Polish	195/= Per No
21.	Wooden Almirah	Sprit polish	1950/=Per No
22.	Wooden Bench	Sprit Polish	1450/=Per No
23.	Wooden Door	Repair of Tower Bolt	1950/=Per No
24.	Wooden Shelve	Sprit polish	1450/=Per No

Your Truly

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B-12-17



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29/11/17