

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. ABBASI SHAHEED HOSPITAL
- 2) PROVINCIAL / LOCAL GOVT. / OTHER KARACHI METROPOLITAN CORPORATION (LOCAL GOVT.)
- 3) TITLE OF CONTRACT SUPPLY OF DRUGS & MEDICINES & OTHER ITEMS.
- 4) TENDER NUMBER MS/ADA/AD/ASH/1682/18, dated: 03/4/18
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLY OF DRUGS & MEDICINE & OTHER ITEMS.
- 6) FORUM THAT APPROVED THE SCHEME NON-ADP.
- 7) TENDER ESTIMATED VALUE Rs 15000000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) —
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 12th July, 2018
- 10) TENDER OPENED ON (DATE & TIME) 17th April, 2018
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 (THREE) NOS. ANNEXURE-A
- 12) NUMBER OF BIDS RECEIVED 03 (THREE) NOS.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 (THREE)
- 14) BID EVALUATION REPORT (Enclose a copy) ANNEXURE-B
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S NAVEED MEDICOS
NAZIMBAGA, KARACHI.
- 16) CONTRACT AWARD PRICE R. 15000000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) 1st M/S NAVEED MEDICOS
2nd M/S S. S Medicos
3rd M/S A212 Medical

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

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

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



19) APPROVING AUTHORITY FOR AWARD OF CONTRACT CONVENER, Medical SUPERINTENDENT
WELFARE COMMITTEE,
ABBASIA HOSPITAL, ICMC.

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

21) ADVERTISEMENT :

i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	ID 37406 Date 28/05/18
	No	
ii) News Papers (If yes, give names of newspapers and dates)	Yes	Daily JANG Date 22/3/18 Daily DAWN Date 22/3/18 Daily WAKKA Date 22/3/18
	No	

22) NATURE OF CONTRACT Domestic Int.

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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

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

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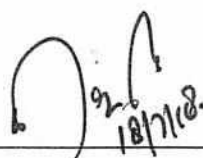
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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	

Signature & Official Stamp of
Authorized Officer


18/7/18

FOR OFFICE USE ONLY

Medical Superintendent
ABBASI SHAHEED HOSPITAL
Karachi Metropolitan Corporation

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

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

Print

Save

Reset



Rs. 52500/-

111



Stamp Value -: Rs. 52500/-

An AGREEMENT made this _____ day of _____
 () between the Health Welfare Committee (Abbasi Shaheed Hospital)
 by in the Christian Year two thousand Eighteen
 their Medical Superintendent & Convener (HWC) ASH hereinafter called the
 HWC, (which expression shall include their successors) of the one part and
M/s Naveed Medicos, Near Abbasi Shaheed Hospital, Nazimabad, Karachi
 Carrying on business under the name and style of M/s Naveed Medicos Near
Abbasi Shaheed Hospital Nazimabad, Karachi, by their
Proprietor Mr. Naveed Zafar
 hereinafter called the Contractors (which expression shall include their
 successors and assignees of the said firm and heirs executors. Convener and
 assignees of the said individual partners of the said firm) of the other Part.

WHEREAS the Medical Superintendent & Convener HWC ASH has
 accepted the Contractors tender here unto annexed and marked
 _____ and dated _____

FOR THE SUPPLY OF DRUGS / MEDICINES / SURGICAL / ITEMS /
ORTHOPEDIC IMPLANTS / INTRAOCULAR LENSES (FDA APPROVED) /
LAB TEST / BIOPSY REPORT / C.T. SCAN / MRI / VP SHUNT / PTFT GRAFT /
WHOLE BLOOD ETC FROM ZAKAT FUND ABBASI SHAHEED HOSPITAL
KMC THE YEAR 2017-2018 M.S (ASH) Sanctioned at Total contract Amount of
Rs.1,50,00000/- (Rupees One Crore Fifty Lac only)

according on to the specification and the general conditions of the contract here-
 unto annexed and marked _____ and dated _____
 and signed by the Contractors after having made themselves fully acquainted with
 its meaning and where as the Contractors have already deposited with the HWC
 the sum of Rs.1,50,00000/- 10% Security Deposit viz Rs.15,00,000/- (Rupees
Fifteen Lacs only)
 as security deposit Rs.15,00000/- (Rupees Fifteen Lacs only)
 vide PO No. 12930916 in addition to the Earnest Money Rs.

vide PO No. _____ dated _____ and have given to the HWC on
 lien over such sum as Security for the due fulfillment of the contract No V
 THIS AGREEMENT WITNESSETH that the HWC and the contractors shall
 respectively well truly carry and fulfill the contract and abide by all the terms and
 conditions of the aforesaid specification and tender.

The Contractors do hereby bind themselves, their heirs, successors/ legal
 representative and assignees to pay to the HWC a sum of Rs.15,00000/- by way of
 penalty in case of the breach of any of the terms and conditions of the contracts
 including those mentioned in the tender without prejudice to the rights of the
 HWC to recover the damages for and such breach.

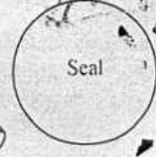
IN WITNESS WHEREOF the said parties have set their hands th
 _____ day of _____

[Signature]
 CONVENER / CHAIRMAN (HWC) ASH
 & MEDICAL SUPERINTENDENT
 ABBASI SHAHEED HOSPITAL
 Karachi KMC

1. *[Signature]*
 Imran A. Karim

2. *[Signature]*
 Ashraf Abiden
 Witness

[Signature]
 Naveed Medicos
 30/147, Nazimabad
 Karachi Contractors



27/6/18

12.7 JUN 2018



OFFICE SUPERINTENDENT
 Stamp Office, City Court
 Karachi



C

Stamp Value -: Rs. 52,500/-

An AGREEMENT made this _____ day of _____
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M/s Naveed Medicos, Near Abbasi Shaheed Hospital, Nazimabad, Karachi
Carrying on business under the name and style of M/s Naveed Medicos Near
Abbasi Shaheed Hospital Nazimabad, Karachi, by their
Proprietor Mr. Naveed Zafar
hereinafter called the Contractors (which expression shall include their
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WHEREAS the Medical Superintendent & Convener HWC ASH has
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_____ and dated _____

FOR THE SUPPLY OF DRUGS / MEDICINES / SURGICAL / ITEMS /
ORTHOPEDIC IMPLANTS / INTRAOCULAR LENSES (FDA APPROVED) /
LAB TEST / BIOPSY REPORT / C.T. SCAN / MRI / VP SHUNT / PTFT GRAFT /
WHOLE BLOOD ETC FROM ZAKAT FUND ABBASI SHAHEED HOSPITAL
KMC THE YEAR 2017-2018 M.S (ASH) Sanctioned at Total contract Amount of
Rs.1,50,00000/- (Rupees One Crore Fifty Lac only)

according on to the specification and the general conditions of the contract here-
unto annexed and marked _____ and dated _____

and signed by the Contractors after having made themselves fully acquainted with
its meaning and where as the Contractors have already deposited with the HWC
the sum of Rs.1,50,00000/- 10% Security Deposit viz Rs.15,00,000/- (Rupees
Fifteen Lacs only)

as security deposit Rs.15,00000/- (Rupees Fifteen Lacs only)


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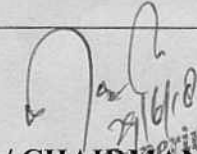
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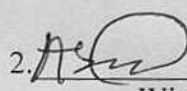
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including those mentioned in the tender without prejudice to the rights of the
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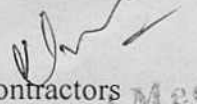
IN WITNESS WHEREOF the said parties have set their hands this
_____ day of _____

1. 
Imran A. Karim


CONVENER / CHAIRMAN (HWC) ASH
& MEDICAL SUPERINTENDENT
ABBASI SHAHEED HOSPITAL
KMC



2. 
Ashraf Abiden
Witness


Contractors
Naveed Medicos
30 14/7, Nazimabad
Karachi



HEALTH WELFARE COMMITTEE
ABBASI SHAHEED HOSPITAL, KARACHI



I / We Naveed Ruffar

proprietor carrying Business under the name and style of Naveed Medicos to under take responsibility to the supply of following mention items requisite by the Authorized Officer of Abbasi Shaheed Hospital on 24 hours Emergency basis against the retails prize discount given as against each.

S.NO.	PARTICULARS	DISCOUNT %
01.	Drugs / Medicines / Surgical Items / Orthopedic Implants / Intraocular Lenses (FDA approved) etc.	9.15% Nine. Fifteen Percentage
02.	Radiological Investigations (X-Ray, C.T Scan, MRI, Ultrasound etc)	9.15% Nine. Fifteen Percentage
03.	Pathological Investigation, Biopsy Report etc	9.15% Nine. Fifteen Percentage
04.	Implant + Prosthesis etc	9.15% Nine. Fifteen Percentage
05.	Whole Blood / other products of Blood etc	9.15% Nine. Fifteen Percentage

Not: Rate list is to be attached along with documents.

SIGNATURE OF THE TENDERERS
NAME / ADDRESS & STAMP

Naveed Medicos
3G 14/7, Nazimabad
Karachi

WITNESSES

01. AS

02. [Signature]

AS

[Signature]

[Signature]
17-04-18

[Signature]

Integrity Pact



DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number: MS/ADA/AM/AS/1684/18 Dated: 03/4/18.

Contract Value: 25 Millions

Contract Title: Supply of Drugs Medicines & Other Items

M/s Naveed Medicos

(Name of Supplier/Contractor/Consultant) hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

M/s Naveed Medicos.

without limiting the generality of foregoing (Name of Supplier/Contractor/Consultant) represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to any one and not given or agreed to give and shall not give or agree to give anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fees or kickback, whether described as consultation fees or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from procuring Agency (PA) except that which has been expressly declared pursuant here to.

M/s Naveed Medicos

(Name of Supplier/Contractor/Consultant) certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s Naveed Medicos.

(Name of Supplier/Contractor/Consultant) accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

M/s Naveed Medicos

Notwithstanding any rights and remedies exercised by PA in this regard (Name of Supplier/Contractor/Consultant) agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fees or kickback given by M/s Naveed Medicos. as aforesaid for the

(Name of Supplier/Contractor/Consultant)

purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

[Procuring Agency]

Medical Superintendent
ABBASI SHAHEED HOSPITAL
Karachi Metropolitan Corporation

[Supplier/Contractor/Consultant]

Naveed Medicos
SC 14/7, Nazimabad
Karachi

**TENDER MEETING FOR SUPPLY OF DRUG MEDICINES & OTHER
ITEMS THROUGH ZAKAT FUND ROUND O CLOCK ON CREDIT BASIS AT
ABBASI SHAHEED HOSPITAL, KMC FOR THE YEAR 2017-2018
ON 26-06-2018 AT 11:30 A.M**



ATTENDANCE SHEET

S.NO	DESIGNATION	SIGNATURE
01.	Dr. Rizwan Ahmed Additional Medical Superintendent (ASH) (Chairman)	
02.	Mr. Abdul Samad Gabool Chairman District Zakat & Ushr. Karachi Central, Govt. of Sindh (Member)	
03.	Dr. Zahid Hussain Dy: Medical Superintendent (Stores), ASH KMC (Secretary)	
04.	Dr. Saad Usmani RMO Sindh Govt. Hospital Liaquatabad, (Member)	
05.	Mr. Afsar Alam Assistant Director Audit ASH, KMC (Member)	

NOTE SHEET

Paras

(01)

Reference

Subject: - TENDER FOR SUPPLY OF DRUGS / MEDICINES / AND OTHER ITEMS ON 24 HOURS EMERGENCY BASIS FOR POOR PATIENTS & DESERVING PATIENTS FROM ZAKAT FUND, ABBASI SHAHEED HOSPITAL, KMC FOR THE YEAR 2017-2018.

01
-
Tender for the supply of above items was opened in the office of the Medical Superintendent Abbasi Shaheed Hospital KMC, on dated; 17-04-2018 at 11:30 a.m.

02
-
With reference to letter NO: MS/ADA/AAO/725/2018, Dated; 14-06-2018, meeting held in the office of the Medical Superintendent Abbasi Shaheed Hospital KMC, on dated; 26-06-2018 at 11:30 a.m.

03
-
Following members of procurement committee have attended the meeting and finalized.

1. Dr. Rizwan Ahmed (Chairman)
Addl: Medical Superintendent

2. Abdul Samad Gabol (Member)
Chairman District Zakat & Ushr
Committee Karachi Central

3. Dr. Zahid Hussain (Secretary)
D.M.S (Stores)

4. Dr. Saad Usmani (Member)
RMO Sindh Govt. Hospital
Liaquatabad

5. Mr. Afsar Alam (Member)
Assistant Director Audit

04
-
All the members have decided to award the above tender to M/s Naveed Medicos, who have given highest discount @ 9.15% on retail price. The retail price list attached by the M/s Naveed Medicos got verified by the concerned departments of Abbasi Shaheed Hospital KMC, at (Annexure-1).

05
-
In view of above, sanctioned may please be accorded to appoint M/s Naveed Medicos on highest giving discount viz. 9.15% on retail price to provide above facilities for Poor / Deserving (Mutahiq) Patients from Zakat Fund at Abbasi Shaheed Hospital KMC, for the year 2017-2018.


ASSISTANT DIRECTOR (AUDIT)
ABBASI SHAHEED HOSPITAL
K.M.C

D.M.S (ADMIN & ACCOUNTS), ASH.

ADDL: MEDICAL SUPERINTENDENT (ASH).

MEDICAL SUPERINTENDENT, ASH.

317,100.12
319,500.12

PAYEE'S A/C ONLY
NOT OVER ISSUING BRANCH

UBL UNITED BANK LTD.
0188-KARACHI-1010 KARACHI

Cheque No. 12930916

Stationery/Ref No:

CASHIER'S CHEQUE

Date 24 D 04 M 20 Y 13 Y

Pay to HEALTH WELFARE COMMITTEE ABBASI SHAHEED or Order
HOSPITAL (KMC) KARACHI
Rupees ONE MILLION FIVE HUNDRED THOUSAND RUPEES ONLY

PKR ***1,500,000.00

PAYABLE AT ANY UBL BRANCH IN PAKISTAN
Valid for Six Months from the date of issue


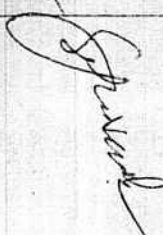

[Signature]
Signatory
PA/Attorney No.

[Signature]
Signatory
PA/Attorney No.

PLEASE DO NOT WRITE BELOW THIS LINE

⑈ 1 29309 16 ⑈ 088 1996 ⑈ 000000003 2200 100 ⑈ 000 ⑈

Pendes for Supply of Drugs. Medicines and other items through Zohar Fund for the year 2017 - 2018

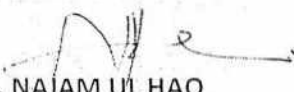
S No	Particulars	Pay order No.	Amount	Pay order Date	Date of Issue	Date of Opening	Receiver's Signature	Remarks
①	M/s. Naveed Medicos	12930548 UBL Rahimabad Branch	1000/-	27-03-18	03-04-18	17-04-18		ASSISTANT ACCOUNTS OFFICER ABBASI SHAHEED HOSPITAL Karachi Metropolitan Corporation
②	M/s. S.S. Medicos	09309338 Summit Bank Nasirabad Gde Market Bd Branch.	1000/-	12-4-18	14-04-18	17-4-18		ASSISTANT ACCOUNTS OFFICER ABBASI SHAHEED HOSPITAL Karachi Metropolitan Corporation
③	M/s. Quil Medicos & GENERAL STORE	07707400 Bank Al Falaq Beaumont Plaza 80,	1000/-	12-4-18	16-04-18	17-4-18		ASSISTANT ACCOUNTS OFFICER ABBASI SHAHEED HOSPITAL Karachi Metropolitan Corporation

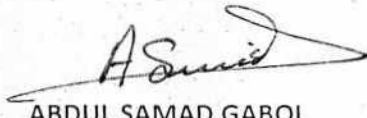
Bid Evaluation Report


1. Name of Procuring Agency: ABBASI SHAHEED HOSPITAL, KMC
2. Tender Reference No: MS/ASH/AAO/655/2018. DATED: 12/03/2018
3. Tender Description / Item: SUPPLY OF DRUGS / MEDICINES / SURGICAL ITEMS & OTHER ITEMS FROM ZAKAT FUND
4. Method of Procurement: ONE ENVELOPE SYSTEM
5. Tender Published: Daily JUNG Dated; 22-03-2018,
Daily Dawn Dated; 22-03-2018,
Daily Waka Dated; 22-03-2018,
6. Total Bid documents Sold: THREE
7. Total Bids Received: Three
8. Technical Bid Opening date: 17/04/2018
9. No. of Bid technically qualified (Two)
10. Bid(s) Rejected: (One)
11. Financial Bid opening date: 17/04/2018
12. Bid Evaluation Report:

S.No.	Name of Firm or Bidder	Discount/Cost offered by the Bidder	Ranking in terms of cost/discount	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	M/s Naveed Medicos	09.15% on retail Price	01 st Highest discount offered		High discount offered on retail price. Bid security 2% and market retail price list provided	
2	M/s S.S Medicos	08% on retail price	02 nd Lowest discount offered		Sales tax registration, 2% Bid security, market retail price list attached	
3	M/s Aziz Medical & General Store	07.1% on retail Price	03 rd Lowest discount offered		Bid Security, Sales tax registration, market retail price list did not submit, hence rejected	


The Committee has recommended to award the contract to M/s Naveed Medicos; quoted highest discount @ 09.15% on retail price. The committee is of the view that only Drugs / medicines & other items / investigation prescribed by concerned doctors to be supplied by M/s Naveed Medicos as it is. Substitute & sub-Standard product will not be accepted.


DR. NAJAM UL HAQ
ADDL: MEDICAL SUPERINTENDENT
ABBASI SHAHEED HOSPITAL KMC
CHAIRMAN


ABDUL SAMAD GABOL
CHAIRMAN, DISTRICT ZAKAT & USHAR
COMMITTEE, KARACHI CENTRAL
MEMBER


DR. MUHAMMAD ASIM
DY: MEDICAL SUPERINTENDENT (STORES)
ABBASI SHAHEED HOSPITAL KMC
SECRETARY


DR. SAAD USMANI (R.M.O)
SINDH GOVT. HOSPITAL LIAQUATABAD
MEMBER


MR. AFSAR ALAM
ASSISTANT DIRECTOR AUDIT
ABBASI SHAHEED HOSPITAL KMC
MEMBER