

SINDH GOVERNMENT HOSPITAL NEW KARACHI

FORM OF CONTRACT AGREEMENT

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1. !n are	breath of the termond assessment
are	Alternative the termond condition when
2. Th parcon a. b. c. d. e. f. g. h. i. j.	this agreement words and expression shall have the same meaning as respectively assigned to them in the condition of contract herein after erred to. If following documents after incorporating addenda, if any, except those it relating to instruction to bidder shall be deem to form and be read and strued as part of this agreement, viz Contract agreement. Letter of acceptance. Completed form of bid Special speculation. The general conditions of contract. The priced bill of quantities. The drawings. The specification any other. contractor M/s. The supply of Medicies.

- 4. The general condition of the contract dated 30-7-1 signed by the contractor have already deposited with Sindh Government Hospital New Karachi, the sum of Rs. 20,000 as security deposited vide challan No. / Pay Order No 346463
- 5. In consideration of the payment to be made by the procuring agency to the contractor as herein after mention, the contractor hereby covenants with the procuring agency to execute and complete the work therein conformity and in all respect with the provision of the contract.
- Procuring agency hereby covenants to pay the contractor, in consideration
 of the execution and completion works as per provision of contract at the
 time and in the manner prescribed by the contract.
- 7. The contractor do hereby binds them self to pay to the Sindh Government Hospital New Karachi as sum of Rupees. \(\sumeq \sumeq \condition \) by way of penalty in case of Breach of any of the term and condition of the contract including those mentioned in the tender.
- 8. In WITNESS WHEREOF the parties here to have caused this agreement to be executed on the day month and year first before written in accordance with there respective laws.

Signature of the contractor

Signature of property of the contractor of the contract

Signature of procuring agency.

12-11-5102535'-1

Seal with N.I.C Number:

12-11-5102535'-1

Seal with N.I.C Number:

13-11-5102535'-1

Seal with N.I.C Number:

Signed, Sealed and delivered in the presence of:

Malik Mohamund Tariq.

A H W Euluprices.

22. Ruli Alp BIK-13 D.

Gustan-e-Sybol Karat Environ.

(Name, Title, Address)

2. Witness

gecontoner Dinoh Guy 405 ND

(Name, Title, Address)



SINDH GOVERNMENT HOSPITAL NEW KARACHI

FORM OF CONTRACT AGREEMENT

	TOWN OF CONTRACT AGREEMENT
(201	This contract agreement (here-in after called the Agreement) made on the [7] Wedludgy of July (month) 20 11 between Sinch Coof Hospital New Raw (here after called the procuring agency) of the one part and M/s Hay enlipsies (here after called the contractor) of the other part.
	Where as the procuring agency is desirous that certain works, viz supply o medicine, diet, uniform and liveries, gases, repair of machine and equipment, others and miscellaneous should be executed by the contractor and has accepted the bid by the contractor for the execution and completion of such work and the remedying of any defect therein.
	Now this agreement witnesseth as followed.
	 In this agreement words and expression shall have the same meaning as are respectively assigned to them in the condition of contract herein after referred to.
20 #2	 The following documents after incorporating addenda, if any, except those part relating to instruction to bidder shall be deem to form and be read and construed as part of this agreement, viz Contract agreement. Letter of acceptance. Completed form of bid Special speculation. The general conditions of contract. The special condition of contract. The priced bill of quantities. The drawings.
	i. The specification
	3. The contractor M/s. Hay enterprices shall be
	awarded the contract for the supply of Olhi Misc.

- 4. The general condition of the contract dated 30-7-11 signed by the contractor have already deposited with Sindh Government Hospital New Karachi, the sum of Rs. 10,000 as security deposited vide challan No. / Pay Order No 3464624
- 5. In consideration of the payment to be made by the procuring agency to the contractor as herein after mention, the contractor hereby covenants with the procuring agency to execute and complete the work therein conformity and in all respect with the provision of the contract.
- 6. Procuring agency hereby covenants to pay the contractor, in consideration of the execution and completion works as per provision of contract at the time and in the manner prescribed by the contract.
- 7. The contractor do hereby binds them self to pay to the Sindh Government Hospital New Karachi as sum of Rupees. ______ by way of penalty in case of Breach of any of the term and condition of the contract including those mentioned in the tender.
- 8. In WITNESS WHEREOF the parties here to have caused this agreement to be executed on the day month and year first before written in accordance with there respective laws.

Signature of the contractor

Seal with C. Number:

42201 - 200 4 Contractor

4 Supplier C. Number:

4 Supplier C. Number:

4 Supplier C. Number:

4 Supplier C. Number:

Signature of procuring agency.

42-71-5702 (35-1
Seal with N.I.C Number:

Signed, Sealed and delivered in the presence of:

1. Witness: Malik Mohammad Taviv. AHW Enlerprices 1. 22, Rufi App. BIK-13, D 5NTER (Name, Title, Address)	2. Witness Tohormonal 4814 Jecanland Bind Ganffold (Name, Title, Address)
* G7	(Name, Title, Address)

SINDH GOVERNMENT HOSPITAL 154

NEW HADACI !!

PAKISTAN	SINDIN GOVERNANIEM
(پانچ ہزار روبیر	NEW KARACHI
	A CONTRACTOR A CONTRACTOR
	FORM OF CONTRACT AGREEMENT
	a the collection collection Agreement) made on the
المارع بيان	This contract agreement (here-in after caned the regression of the contract agreement (here-in after caned the regression of the one part and R-Z-Services
ASSESSED 1	(here after called the procuring agency) of the one part
A HESAVE	(here after called the contractor) of the other part.
DAKISTAN	that certain works, viz supply of
و مزارروز میر	Where as the procuring agency is desirous that certain works, viz supply of
7	medicine, diet, uniform and liveries, gases, repair of machine and equipment,
\mathbb{R}^{-1} $\tilde{J}_{\mathcal{I}}$	cother and miscellaneous should be executed by the
AMERICAN STREET	the accounted the highly the contractor for the
مارير	completion of such work and the remedying of any defect therein.
	Now this agreement witnesseth as followed.
3 348	NAOW this agreement without the same meaning as
A DHESIVE	1. In this agreement words and expression shall have the same meaning as
PAKISTAN	are respectively assigned to them in the condition of contract herein after
دو بزار ردیر	referred to.
	2. The following documents after incorporating addenda, if any, except those
* 1	2. The following documents after incorporating part relating to instruction to bidder shall be deem to form and be read and
C >	construed as part of this agreement, VIZ
المع تأن الم	a. Contract agreement.
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OFFICE S	AD DELETTING BEING CONDITIONS OF CONTRACT. SUPPLIES OF A SUPPLIES OF CONDITIONS OF CONTRACT. DURING FOR BRICK BRICK OF CONDITIONS OF CONTRACT. The Brick
CITY CO	During Friced bill of quantities.
300	
	i. The specification
	j any other. shall be
	awarded the contract for the supply of Fice Supply
1	amounting to Rs. 280000/-
	· · · · · · · · · · · · · · · · · · ·

- 4. The general condition of the contract dated ______ signed by the contractor have already deposited with Sindh Government Hospital New Karachi, the sum of Rs. 2000/- as security deposited vide challan No. / Pay Order No _____ /00.5351
- 5. In consideration of the payment to be made by the procuring agency to the contractor as herein after mention, the contractor hereby covenants with the procuring agency to execute and complete the work therein conformity and in all respect with the provision of the contract.
- Procuring agency hereby covenants to pay the contractor, in consideration of the execution and completion works as per provision of contract at the time and in the manner prescribed by the contract.
- 7. The contractor do hereby binds them self to pay to the Sindh Government Hospital New Karachi as sum of Rupees. 2500f by way of penalty in case of Breach of any of the term and condition of the contract including those mentioned in the tender.
- 8. In WITNESS WHEREOF the parties here to have caused this agreement to be executed on the day month and year first before written in accordance with there respective laws.

Signature of the contractor

Seal with N.I.C Number:
42/01-1839232-7

R.Z. SERVICES

Signature of procuring agency.

52211-5102535-1

Seal with N.I.C Number:

Medical Superintendent

NEW KARACHI,

Signed, Sealed and delivered in the presence of:

1. Witness:

FAS TRADERS TO Gargue of 8,

Office No. Browness 2. Witness

Gargue of 8,

JINNAH PLAZA, SINGO NEW REGRACION

(Name, Title, Address)

(Name, Title, Address)

(Name, Title, Address)

154 51002

SINDH GOVERNMENT HOSPITAL NEW KARACHI

-	FORM OF CONTRACT AGREEMENT
SI CIA	This contract agreement (here-in after called the Agreement) made on the 21/07/01 day of July (month) 20/1 between finsh fact Hash talstals (here after called the procuring agency) of the one part and FAS-Trackers (here after called the contractor) of the other part.
	where as the procuring agency is desirous that certain works, viz supply o medicine, diet, uniform and liveries, gases, repair of machine and equipment, others and miscellaneous should be executed by the contractor and has accepted the bid by the contractor for the execution and completion of such work and the remedying of any defect therein.
SPECIAL AD ESIV	Now this agreement witnesseth as followed.
HAMMA JACES SFFI LYY CO	1. In this agreement words and expression shall have the same meaning as AD U take respectively assigned to them in the condition of contract herein after URERIA TO LEGISLATION. URTS. THE following documents after incorporating addenda, if any, except those part-relating to instruction to both the condition of contract herein after the condition of contract herein a
30	JAN construed as part of this agreement, viz
173 *	a. Contract agreement.
301	b. Letter of acceptance.
Ģ.	c. Completed form of bid
4	d. Special speculation.
1	e. The general conditions of contract.
	f. The special condition of contract.
	g. The priced bill of quantities. h. The drawings.
Neg L	i. The specification
18	
	3. The contractor M/s. FAS TRADERS. shall be
	awarded the contract for the supply of Medicines.
	amounting to Rs. 15 arrols 30 Medicines.
	M. STEIN P

- 4. The general condition of the contract dated ______ signed by the contractor have already deposited with Sindh Government Hospital New Karachi, the sum of Rs-2000/- as security deposited vide challan No. / Pay Order No_4505/48
- 5. In consideration of the payment to be made by the procuring agency to the contractor as herein after mention, the contractor hereby covenants with the procuring agency to execute and complete the work therein conformity and in all respect with the provision of the contract.
- Procuring agency hereby covenants to pay the contractor, in consideration of the execution and completion works as per provision of contract at the time and in the manner prescribed by the contract.
- 7. The contractor do hereby binds them self to pay to the Sindh Government Hospital New Karachi as sum of Rupees by way of penalty in case of Breach of any of the term and condition of the contract including those mentioned in the tender.
- 8. In WITNESS WHEREOF the parties here to have caused this agreement to be executed on the day month and year first before written in accordance with there respective laws.

Signature of the contractor

42/0/- 1897796-7

Seal with N.I.C Number:

TRADERS

Proprietor-

Signature of procuring agency.

92211-5/02535-1

Seal with N.I.C Number:

Medical Superintendent

SINDE GOVERNATION HOSPITAL

Signed, Sealed and delivered in the presence of:

1. Witness:

ATIF RAZA . Land

9 Fice NO2 B.S 1/1 F.B. Array

RIZ: SERVICES

(Name, Title, Address)

2104 Sec 11/E CP.

(Name, Title, Address)

1500/

SINDH GOVERNMENT HOSPITAL NEW KARACHI

PAKISTAN	FORM OF CONTRACT AGREEMENT
	This contract agreement (here-in after called the Agreement) made on the first day of July (month) 20 between I 4 H. NEW Karaels (here after called the procuring agency) of the one part and Salman Trackers (here after called the contractor) of the other part.
APPLE	Where as the procuring agency is desirous that certain works, viz supply of machine, diet, uniform and liveries, gases, repair of machine and equipment, others and miscellaneous should be executed by the contractor and has accepted the bid by the contractor for the execution and completion of such work and the remedying of any defect therein.
OOR SPECIAL ADHESIVE	1. In this agreement words and expression shall have the same meaning as are respectively assigned to them in the condition of contract herein after referred to. 2. The following documents after incorporating addenda, if any, except those part relating to instruction to bidder shall be deem to form and be read and construction agreement, viz
CHY COUR	Serion Contract agreement. AN 201Completed form of bid
	d. Special speculation.e. The general conditions of contract.f. The special condition of contract.
	g. The priced bill of quantities. h. The drawings. i. The specification i any other.
	3. The contractor M/s. SALMAN TRADERS shall be awarded the contract for the supply of Machinery Equipment amounting to Rs. Source/:

- 4. The general condition of the contract dated ______ signed by the contractor have already deposited with Sindh Government Hospital New Karachi, the sum of Rs. \(\frac{2 \inc \chi^2}{5 \sqrt{149}} \) as security deposited vide challan No. / Pay Order No_4 \(\frac{5 \sqrt{149}}{5 \sqrt{149}} \)
- 5. In consideration of the payment to be made by the procuring agency to the contractor as herein after mention, the contractor hereby covenants with the procuring agency to execute and complete the work therein conformity and in all respect with the provision of the contract.
- Procuring agency hereby covenants to pay the contractor, in consideration of the execution and completion works as per provision of contract at the time and in the manner prescribed by the contract.
- 7. The contractor do hereby binds them self to pay to the Sindh Government Hospital New Karachi as sum of Rupees. 7000 by way of penalty in case of Breach of any of the term and condition of the contract including those mentioned in the tender.
- 8. In WITNESS WHEREOF the parties here to have caused this agreement to be executed on the day month and year first before written in accordance with there respective laws.

Signature of the contractor

42101-4547890-3

Seal with N.I.C Number:

Signature of procuring agency.

(12211-5102525-)

Seal with N.I.C Number:

Signed, Sealed and delivered in the presence of:

1. <u>Witness:</u>

(Name, Title, Address)

2. Witness

Cangumal.

210/2 Sec 11/E UP

New Keracli

(Name, Title, Address)

PAKIST.



SINDH GOVERNMENT HOSPITAL NEW KARACHI

TO THE PARTY OF TH	SYTYTY
FORM OF CONTRACT AGREEMENT	AS
This contract agreement (here-in after called the Agreement) made on the	AD HAST
	PAKIST
Chara after called the procuring agency) of the one part	
(here after called the contractor) of the other part.	
Where as the procuring agency is desirous that certain works, viz supply of	
medicine, diet, uniform and liveries, gases, repair of made by the	
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contractor and has accepted the bit of completion of such work and the remedying of any defect therein.	ASPECIAL
	PAKISTAN
Now this agreement witnesseth as followed.	دوسو روبي
In this agreement words and expression shall have the same meaning as are respectively assigned to them in the condition of contract herein after are respectively.	
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nart relating to instruction to bidder shall be deem to	ZWOR
construed as part of this agreement, VIZ	SPECIAL
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b. Letter of acceptance. c. Completed form of bid	ر سوروپي _ٽ ا
d Special speculation.	
e The general conditions of contract.	
f. The special condition of contract.	ن جال
g. The priced bill of quantities.	10078
h. The drawings. i. The specification	SPECAL
any other.	ha
3. The contractor M/s. SALMAN TIGHTER Shall	341
awarded the contract for the supply of STAND OMER STAND OF STAND O	DENT T
amounting to Rs. //orro/= CITY COURTS ,KAR	2012
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- Procuring agency hereby covenants to pay the contractor, in consideration
 of the execution and completion works as per provision of contract at the
 time and in the manner prescribed by the contract.
- 7. The contractor do hereby binds them self to pay to the Sindh Government Hospital New Karachi as sum of Rupees. by way of penalty in case of Breach of any of the term and condition of the contract including those mentioned in the tender.
- 8. In WITNESS WHEREOF the parties here to have caused this agreement to be executed on the day month and year first before written in accordance with there respective laws.

Signature of the contractor

42/01-4547890-3

Seal with N.I.C Number:

ALMAN TRADERS

Signed, Sealed and delivered in the presence of:

A. Wind

(Name, Title, Address)

Witness

210 ASEC11.EUI

NEW Kerrach

(Name, Title, Address)

0892

OFFICE OF THE MEDICAL SUPERINTENDENT, SINDH GOVERNMENT HOSPITAL, NEW KARACHI.

NO: SGHNK/- 2038 Dated: 27-09-2011

To,

The Director (CB), Government of Sindh, Sindh Public Procurement Regulatory Authority, KARACHI.

SUBJECT:- NIT NO: NKH/ (New Karachi)/ 2010-2011/1370, DATED:-10-06-2011.

Reference:

i) This office letter NO: SGHNK/-1779, Dated:-05-08-2011.

ii) This office letter NO: SGHNK/-1836, Dated:-27-08-2011.

Enclosed please find herewith the request information on the subject cited above with necessary documents is once again submitting for further transmission.

Dr. Hasan Alam
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

OFFICE OF THE MEDICAL SUPERINTENDENT, SINDH GOVERNMENT HOSPITAL, NEW KARACHI.

NO: SGHNK/-1779 Dated: -5-8-20/1

The Director (CB), Government of Sindh, Sindh Public Procurement Regulatory Authority, KARACHI.

NIT NO: NKH/ (New Karachi)/ 2010-2011/1370, DATED:-10-06-2011. SUBJECT:-

With reference to letter No: Dir (CB-0892)/SAPPRA/37-1(CDGK)/10-11/ 466, Dated 23rd July, 2011, enclosed please find herewith the request information on the subject cited above with necessary documents for necessary action.

Dr. Hasan Alam MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL

NEW KARACHI

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آفيس آف دي ميديڪل سپرنٽينڊنٽ سنڌ

ترببيوترس/ سول ايجنت/ ئيكيدارن كان هلندڙ سال 2012 1 201 هيٺ ڄاڻايل تفصيل مطابق خريداري ۽ ڪمن مرمت لاءِ ميديكل سپرنٽيندنٽ سنڌ گورنمينٽ هاسپيٽل نير ڪراچي پاران م بند تبندر گهريل آهن

117	-	رمر دي مهربند فيمار مهرد و	4
نينڊرن جي کولڻ جي تاريخ ۽ وقت		رير عي مهر: سر استور/ ڪمن جي مرمت جو تفصيل	سرر پس نا
[[جولاً, 2011] منجهند (2:00 رگجی	2000 رپيا	سينتيل/جنول ميديسن/ درگس	.1.
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سائي سائي	1000 ريا 1000 ريا	ليا (متفرقا) أرتيكان	3
ساکي ساکي	1000 ريا 2000 ريا	ميڊيڪل گيسن	5
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تيندر دستاويز ساڻ شرطن ۽ شروطن جي ڪاپي هر هڪ آڌر ڄاڻايل ٿيندر اگها نه ورڻ جوگو) ادا ڪري ۽ هيٺ ڄاڻايل دستاويز پيش ڪرڻ تي هيٺ صحيح ڪندڙ جي أفيس مان 2011_06_27 كان 2011_07_11 تائين أنبس وقت دوران

حاصل ڪري سگهجن ٿا.

جي ايس تي رجستريشن سرتيفڪيٽ جتي گهربل هجي. سي اين أوسي جي أوتوكايي بااختيار شخص كان تصديق ثيل

لينابرسان كقيل رقم (ورڻ جوڳي) واكسيڪيورني/سوشي رقم نيبورسان ڪيس رفير روزن جو ٻي واٽ سيسيورس ۽ توبي رسم مروت رفيز روزن جو ٻي واٽ سيسيورس ۽ توبي رسم مروت محمد خورت است گورندين ڪيل رفيز روزن جو ٻي آروز جي صورت آخري پرندي ڪئيل رفيز (ورڻ جو ڳي) بي آروز/ بينڪ ڊرانت جي صورت آخر گهر جي حدوث کي دير ۾ دير 11_07_2011 تائين وصول نين گهر جي منجهند جو پرجيز ڪاميتي آڏو ئيڪيدارن يا سندن نمائندن جي 11_07_2011 آخرن سندن نمائندن جي 11_07_2011 آخرن ڪيدارن يا سندن نمائندن جي 11_07_2011 آخرن ڪيدارن ڪيدارن ڪيدارن ڪيدن نمائندن جي 11_07_2011 آخرن ڪيدارن ڪيدارن

كثيل اللهن سان سمورا ادائكي جوكا نيكس شامل كرنا بوندا

جيڪي تيندر شرطن شروطن تحت نه هوندا. غور هيٺ تر ايندن بهنسي ميدور معرس سروس محمة مسوسة خور سيت دايسها مياديكل سپرنتيندنت سنڌ گورنسينٽ هاسپيشل نيو ڪراچي محاز اختياري پبلك پروكيورمينٽ رولس 2010 تحت كاب يا سمورسون اچون قسول/ رد

ميديكل سيرتنيندنت سنڌ گورنمينٽ اسپتال. نيو ڪراچي.

INF_KRY.NO.2095/2011

ڪري سگهي ٿو

D. C. C.

NEW KARACHL رويرو كوك ويندا

Vol. LXV No. 162 Karachi, Rajab 9, 1432 Sunday, June 12, 2011 64 PAGES + BOOKS &

OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL **NEW KARACHI**

N B

he Medical Superintendent Sindh Govt. Hospital New Karachi Invites sealed tender on the prescribed forms under the PPRA Rules-2010 from the manufacturers / suppliers / distributors / sole agents / contractors for the Purchase & Repairs work for the Current year 2011-2012 as per details noted below:

S. #	Description of Store / Repair Work	Tender Cost	Date & Time of Opening of Tenders
01	Essential / General Medicines / Drugs.	Rs. 2000/-	11 July 2011 2:00 PM
02	Uniform / Liveries.	Rs. 500/-	As above
03	Other (Miscellaneous) Articles.	Rs. 1000/-	As above
	Repair of Machinery / Equipment.	Rs. 1000/-	As above
-	Medical Gases.	Rs. 1000/-	As above
	Diets Articles	Rs. 2000/-	As above
00	Dioto / Fronts		

The tender documents along with copy of terms and conditions can be obtained on production of following documents and tender cost (non-refundable) as shown against each from the office of the undersigned from 27-06-2011 to 11-07-2011 during the office hours;

Income Tax Registration Certificate.

02. G.S.T Registration Certificate is required where it is applicable.
03. Attested copy of CNIC of the authorized person.

The tender is also required to submit a Bank Draft / Pay order equivalent to 2% of the quoted amount (Refundable) as bid security Earnest Money in the name of Medical Superintegrant, Sindh Government Hospital, New Karachi.

The quoted amount (Refundable) in the shape of Pay Order Bank Demand Draft should receive the undersigned latest by 11-07-2011 which will be opened at 02:00 pm before the Purchase Committee

The Medical Superintendent, Sindh Govt. Hospital, New Kestalbit GOVERNMENT HOSPITAL being the competent authority reserves the right to accent (Figure 1). one or all offers subject to the relevant provision of the Public Procurement Rules-2010.

MEDICAL SUPERINTENDENT SINDH GOVT HOSPITAL, NEW KARACHI

INF-KRY: No. 2095/11

not fulfilling the terms and conditions shall not be considered. MEDICAL SUPERINTENDENT The Medical Superintendent, Sindh Govt Manual Transfer to the considered of the control of the con

www.express.com.pk



ميدُ يكل سرنشدُ ف سنده كورنشف استال نوكرا في كوروان مالي سال 2012-2011 كيليد ورن ویل کی فریداری اور دیئر ورک کیلیے مینونی رزا سازز اوسری موفرز اسول ایجنش اکتفریکشرز سے Pr رفز 2010 كي ي المارة و المرشية ومطلوب إلى -

- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
نينة ر تحلنے كى تارى اوروقت	منینڈر کی قیت	سامان كي تفصيل ارسيم ورك	المرغار
11 جولا كى 2011 دان 20:0 ي	Rs.2000/-	ضرورى اجز لميذيس الدركز	
ورج بالا مطابق	Rs.500/-	ي ينام الحديد	100000000000000000000000000000000000000
ورج بالا كے مطابق	Rs.1000/-	ويكر (متفرق) سامان	
ورج بالا كے مطابق	Rs.1000/-	مشينري/ا يكويمنكس كاريئر	
ورج بالا كے مطابق	Rs.1000/-	ميذيكل كبينز	Estate .
درج بالا کے مطابق	Rs.2000/-	اشيائے تورد دانوش	ALCOHOL:
March 7 of Congress Commence of Commence o	The second secon	The second secon	

مع قواعد وضوابد کی کابی منیند روستاویزات درج ذیل دستاویزات اور جرایک کے سامنے شیند رکی تیب () قابل دائس) كي ادا يكى پر 2011-27-06-11 دوران اوقات كاروفتر زيرونظي

02- جال لا گوبواه G.S.T دجستريش مرفيقيت وركار بوقاء

03- مجاز فروك كبيورائز وقوى شاخى كارد كى مصدق قل ورج كرده رقم كے 2% كے مساوى بلاكورٹى / زربيعاند (قائل والين) بشكل بينك ۋرافث/ بيدا رورج میڈیکل پر منٹنڈ می سندھ گورشنٹ اسپتال نوکرائی کے حق میں جاری کیا گیا ہو، ٹینڈر کے عمراہ تی

ر المراد و مراد المنظل والهي البطل في آرؤرا بيك وراف ك مراه مينوروزير ويخطى المراد مينوروزير ويخطى المراد مينوروزير ويخطى المراد يون 2:00 بيم

پستان اور از ایرانداری ایرانداری ایرانداری ورج کرده فرخ او و ایرانداری ایرانداری

ميذيكل سيرنتند سنده كورنمنث اسپتال نيوكراچي

INF-KRY:No.2095/11

SINDH GOVERNMENT HOSPITAL NEW 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.	Sindh Government Hespital, New Karachi		
2)	PROVINCIAL / LOCAL GOVT / OTHER	Provincial Government		
3)	TITLE OF CONTRACT	Medicine		
4)	TENDER NUMBER	NO.SGHNK/- 1590		
5)	BRIEF DESCRIPTION OF CONTRACT	List Enclosed		
6)	FORUM THAT APPROVED THE SCHEME	Medical Superintendent, with Committee		
7)	TENDER ESTIMATED VALUE	Rs.3,500,000/-		
8)	ENGINEER'S ESTIMATE (For civil works only)	NIL		
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) One Year (July 2011-June 2012)		
10)	TENDER OPENED ON (DATE & TIME)	11-07-2011 (01:30 P,M)		
	NUMBER OF TENDER DOCUMENTS SOLI) 10		
	(Attach list of buyers)			
12)	NUMBER OF BIDS RECEIVED	09		
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 08		
14)	BID EVALUATION REPORT	Copy Enclosed		
	(Enclose a copy)			
15)	NAME AND ADDRESS OF THE SUCCESSE	THE RIDDER Hag Enterprises, FAS Traders		
1.70.7	William Control of the second	OC BIOUR TO		
16)	CONTRACT AWARD PRICE	Rs. 20,000/-		
	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT Hag Enterprises, FAS Traders		
	70	Sameer Agencies		
		Sameer Agencies 25		
		Shamim Traders		
18)	METHOD OF PROCUREMENT USED : - (Tic	ck one)		
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local		
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE		
-	c) TWO STAGE BIDDING PROCEDUR	E		
	d) TWO STAGE - TWO ENVELOPE BI	DDING PROCEDURE		
		METHOD OF PROCUREMENT WAS ADOPTED		
	EMERGENCY, DIRECT CONTRACTING			

19) APPR	OVING AUTHORITY FOR AWARD OF CONTRA	ACT_	Medical Superintendent, with committee
20) WHE	THER THE PROCUREMENT WAS INCLUDED I	NANN	NUAL PROCUREMENT PLAN? Yes
21) ADVI	ERTISEMENT:		
		Yes	
i)	SPPRA Website		
	(If yes, give date and SPPRA Identification No.)	No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	The Daily DAWN The Daily Express
		No	
22) NATU	JRE OF CONTRACT		benedic ✓ Int.
23) WHE	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN	TC9	
	s, enclose a copy)	10.	Yes / No
24) WHE	THER BID EVALUATION CRITERIA		
WAS	INCLUDED IN BIDDING / TENDER DOCUMEN	TS?	Yes V No
(If ye	s, enclose a copy)	Don	N
			AS ODDAY INTO POR LICINIC A
25) WHE	THER APPROVAL OF COMPETENT AUTHORITHOD OTHER THAN OPEN COMPETITIVE BIDD	ING?	Yes V No
1411511	NOD OTHER COLD COLD	, All 10	165 [7 160
26) WAS	BID SECURITY OBTAINED FROM ALL THE BI	IDDER	RS? Yes V No
/			105 [7] [80
271 1////	THER THE SUCCESSFUL BID WAS LOWEST E	VALII	ATED Yes V No
BID /	BEST EVALUATED BID (in case of Consultancies	s)	1100
28) WHE	THER THE SUCCESSFUL BIDDER WAS TECHN	NICAL	LY Yes No
COM	PLIANT?		
29) WHE	THER NAMES OF THE BIDDERS AND THEIR	QUOT	
THE	TIME OF OPENING OF BIDS?		Yes V No
201 11111	THER EVALUATION REPORT GIVEN TO	BIDD	ERS BEFORE THE AWARD OF
CON	TRACT?		
(Attac	ch copy of the bid evaluation report)		Yes No /

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No V	
32) ANY DEVIATION FROM SPECIFICATIONS C	SIVEN IN THE TENDER NOTICE / DOCUME	NTS
(If yes, give details)	Yes	10001030
	No V	
 WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons) 		
(11 yes, give reasons)	Yes	
	No V	-
34) DEVIATION FROM QUALIFICATION CRITER		
(If yes, give detailed reasons.)	Yes	
	No No	
35) WAS IT ASSURED BY THE PROCURING A	GENCY THAT THE SELECTED PINALIS	Morri
BLACK LISTED?	Yes V No	NOI
36) WAS A VISIT MADE BY ANY OFFICER/OFFI SUPPLIER'S PREMISES IN CONNECTION WI BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	PHITHE PROCEREMENTS IF SO DETAILS	THE TO
37) WERE PROPER SAFEGUARDS PROVIDED O THE CONTRACT (BANK GUARANTEE ETC.)?	N MOBILIZATION ADVANCE PAYMENT	IN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	No	olli -
Signature & Official Stamp of Authorized Officer	M	
OR OFFICE USE ONLY MEDICAL SUPERINTEND	ENI EDITAL	
OR OFFICE USE ONLY MEDICAL SUPERINTEND MEDICAL SUPERINTEND NEW KARACHI	Ji IV	
SPPRA, Block. No.8, Sindh	Secretariat No.4-A, Court Road,	Kari
Tele: 0	21-9205356; 021-9205369 & Fax: 021	-9200
	0 34 205 14. (P)	

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Dransar much S.C.S. 3/3

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CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT	Sindh Government Hospital New Karachi	- 6.4
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial Government	
3)	TITLE OF CONTRACT	Diet	
4)	TENDER NUMBER	NO.SGHNK/- 1590	
5)	BRIEF DESCRIPTION OF CONTRACT	List Enclosed	
6)	FORUM THAT APPROVED THE SCHEME	Medical Superintendent, with Committee	
7)	TENDER ESTIMATED VALUE	Rs.3,000,000/-	
8)	ENGINEER'S ESTIMATE (For civil works only)	NIL	
9)	ESTIMATED COMPLETION PERIOD (AS	PER CONTRACT) One Year (July 2011-Jun	в 2012)
10)	TENDER OPENED ON (DATE & TIME)	11-07-2011 (01:30 P.M)	
11)	NUMBER OF TENDER DOCUMENTS SOI (Attach list of buyers)	"D 05	
171	NUMBER OF BIDS RECEIVED	04	
	NUMBER OF BIDDERS PRESENT AT THE	E TIME OF OPENING OF BIDS 04	
		Copy Enclosed	
14)	BID EVALUATION REPORT (Enclose a copy)		
15)	NAME AND ADDRESS OF THE SUCCESS	SFUL BIDDER R.Z, Services, Office# 2, B.S 1	/12, F.B Are
16)	CONTRACT AWARD PRICE	Rs. 20,000/-	1000000
17)	RANKING OF SUCCESSFUL BIDDER IN (i.e. 1st, 2nd, 3rd EVALUATION BID).	EVALUATION REPORT R.Z. Services	
		RAB Traders	
		Khan Traders	
18)	METHOD OF PROCUREMENT USED: - (Fick one)	
	a) SINGLE STAGE - ONE ENVELOP	PE PROCEDURE Do	mestic/ Loca
	b) SINGLE STAGE – TWO ENVELO	PE PROCEDURE	1
	c) TWO STAGE BIDDING PROCEDU		-
	d) TWO STAGE - TWO ENVELOPE	BIDDING PROCEDURE	
		R METHOD OF PROCUREMENT WAS	ADOPTED

	A CHARLES OF CONTRA	MI MI	edical Superintendent, with committee
	OVING AUTHORITY FOR AWARD OF CONTRA		AND AND THE PARTY OF AND
20) WHEI	THER THE PROCUREMENT WAS INCLUDED D	ANN	Yes V No
21) ADVE	RTISEMENT:	Yes	
i)	SPPRA Website	163	
	(If yes, give date and SPPRA Identification No.)	No	
ii)	News Papers (If yes, give names of newspapers and dates)	Yes	The Daily DAWN The Daily Express
		No	
22) NATI	URE OF CONTRACT		Themself / Int.
23) WHE	THER QUALIFICATION CRITERIA	JTC9	
WAS	INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	A.	Yes / No
WAS	ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME es, enclose a copy)	NTS?	Yes / No
25) WHI MET	ETHER APPROVAL OF COMPETENT AUTHOR THOD OTHER THAN OPEN COMPETITIVE BID	rty w DING:	AS OBTAINED FOR USING A Yes V No
26) WAS	S BID SECURITY OBTAINED FROM ALL THE	BIDDE	RS? Yes V No
27) WH BID	ETHER THE SUCCESSFUL BID WAS LOWEST / BEST EVALUATED BID (in case of Consultance)	EVAL	UATED Yes / No
	ETHER THE SUCCESSFUL BIDDER WAS TECT MPLIANT?	INICA	LLY Yes No
TH	IETHER NAMES OF THE BIDDERS AND THE E TIME OF OPENING OF BIDS?		163 [[1,][1, 3][1]
30) WE	HETHER EVALUATION REPORT GIVEN TO	O BIE	DDERS BEFORE THE AWARD OF
CO	NTRACT? tach copy of the bid evaluation report)		Yes No 🗸

Rosel Do an S. R. M.D. Ab (D)

Sure May 1

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

		ORGANIZATION / DEPTT	Sindh Government Hospital New Karachi	
1)		F THE ORGANIZATION / DEPTT. CIAL / LOCAL GOVT / OTHER	Provincial Government	
2)			Other Misc.	
3)		F CONTRACT	NO.SGHNK/- 1590	
4)		NUMBER	List Enclosed	
5)		ESCRIPTION OF CONTRACT	Medical Superintendent, with Committee	
6)		THAT APPROVED THE SCHEME	Rs.500,000/-	
7)		R ESTIMATED VALUE	NIL	
8)	(Por civi	ER'S ESTIMATE I works only)		-June 2012)
9)	ESTIMA	ATED COMPLETION PERIOD (AS P	ER CONTRACT)	
10)	TENDE	R OPENED ON (DATE & TIME)	11-07-2011 (01:30 P.M)	
11)	NUMBE	R OF TENDER DOCUMENTS SOLI list of buyers)	D 08	
121	NUMBE	ER OF BIDS RECEIVED	07	
13	NUMBI	ER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 07	
		4909	Copy Enclosed	
	(The stone	ALUATION REPORT (a copy)		
15) NAME	AND ADDRESS OF THE SUCCESSI	FUL BIDDER Haq Enterprises, Block-16	3 Gulshan-e-Iqbal
		ACT AWARD PRICE	Rs. 20,000/-	
17) RANKI	NG OF SUCCESSFUL BIDDER IN E 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT Haq Enterprises	
	(1.6. 1 ,	- ,	Sameer Agencies	
			R.Z, Services	
18	B) METHO	OD OF PROCUREMENT USED : - (T	Fick one)	
	a)	SINGLE STAGE – ONE ENVELOP		Domestic/ Local
	b)	SINGLE STAGE - TWO ENVELOR	PE PROCEDURE	
	c)	TWO STAGE BIDDING PROCEDU	JRE	
	d)	TWO STAGE - TWO ENVELOPE	BIDDING PROCEDURE	
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTION	R METHOD OF PROCUREMENT V NG ETC. WITH BRIEF REASONS:	VAS ADOPTED

			N.	Aedical Super	intendent, with com	mittee
19)	APPRO	VING AUTHORITY FOR AWARD OF CONTR	ACT_	nedical copei	anonava, marasa	
20)	WHETI	HER THE PROCUREMENT WAS INCLUDED I	N ANN	NUAL PRO	CUREMENT PL	
21)	ADVER	CTISEMENT:				
7.7.8.			Yes		Tax 1	
	i)	SPPRA Website				
	40	(If yes, give date and SPPRA Identification No.)			Υ	
			No			
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	The Daily D The Daily E		
			No			
22)	NATUR	E OF CONTRACT		[benefit In	
	WAS IN	TER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN	TS?	ſ	. 11.7115	
		enclose a copy)	A.	l	Yes V No	
	WASIN	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?		Yes 🗸 No	
25)	WHETH	IER APPROVAL OF COMPETENT AUTHORIJ DD OTHER THAN OPEN COMPETITIVE BIDD	Y WA ING?	AS OBTAIN	Yes ✓ No	
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	ts?	Yes V No	
		HER THE SUCCESSFUL BID WAS LOWEST E EST EVALUATED BID (in case of Consultancies		ATED [Yes V No	
28)	WHETI	HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	IICAL.	LY [Yes No	1
29)	WHETI THE TI	HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS?	QUOT	TED PRICE	S WERE READ	
30)		HER EVALUATION REPORT GIVEN TO	BIDD	ERS BEFO	ORE THE AW	ARD OF
	CONTR (Attach	copy of the bid evaluation report)			Yes No	

31) ANY COA (II yes, resi	IPLAINTS RECEIVED alt thereof)	Yes	
		No	_
32) ANY DEV	IATION FROM SPECIFICATION	S GIVEN IN THE TENDER	NOTICE / DOCUMENTS
(If yes, give	e details)	Yes	
		No	
33) WAS THE	EXTENSION MADE IN RESPON	SE TIME?	
(If yes, give		Yes	
		No	V
	N FROM QUALIFICATION CRIT detailed reasons.)	Yes Yes	
		No	
BLACK LIS	A A		Yes ✓ No
SUPPLIER* BE ASCER' (If yes, enck		WITH THE PROCUREMEN NG OF VISIT, IF ABROAD:	T? IF SO, DETAILS TO
SUPPLIER* BE ASCER* (If yes, enck	S PREMISES IN CONNECTION FAINED REGARDING FINANCIN	WITH THE PROCUREMEN NG OF VISIT, IF ABROAD: ON MOBILIZATION AD	T? IF SO, DETAILS TO
SUPPLIER' BE ASCER' (If yes, enck 37) WERE PROTHE CONT. 38) SPECIAL CO	S PREMISES IN CONNECTION FAINED REGARDING FINANCIN ose a copy) OPER SAFEGUARDS PROVIDES	WITH THE PROCUREMEN NG OF VISIT, IF ABROAD: ON MOBILIZATION AD	T? IF SO, DETAILS TO Yes No VANCE PAYMENT IN
SUPPLIER' BE ASCER' (If yes, enck 37) WERE PROTHE CONT. 38) SPECIAL CO	S PREMISES IN CONNECTION FAINED REGARDING FINANCIN DISC a copy) OPER SAFEGUARDS PROVIDED RACT (BANK GUARANTEE ETC ONDITIONS, IF ANY	WITH THE PROCUREMEN NG OF VISIT, IF ABROAD: O ON MOBILIZATION AD (2.)?	T? IF SO, DETAILS TO Yes No VANCE PAYMENT IN
SUPPLIER' BE ASCER' (If yes, enck 37) WERE PRO THE CONT. 38) SPECIAL C	S PREMISES IN CONNECTION FAINED REGARDING FINANCINGS a copy) OPER SAFEGUARDS PROVIDED RACT (BANK GUARANTEE ETC) ONDITIONS, IF ANY Brief Description)	WITH THE PROCUREMEN NG OF VISIT, IF ABROAD: O ON MOBILIZATION AD C.)? Yes	Yes No No VANCE PAYMENT IN
SUPPLIER' BE ASCER' (If yes, encle 37) WERE PRO THE CONT 38) SPECIAL Co (If yes, give) Signature & Official Authorized Offi	S PREMISES IN CONNECTION (TAINED REGARDING FINANCIN (DISC & COPY) DEPER SAFEGUARDS PROVIDED (RACT (BANK GUARANTEE ETC) ONDITIONS, IF ANY Brief Description) Stamp of Management of the control of the	WITH THE PROCUREMEN NG OF VISIT, IF ABROAD: O ON MOBILIZATION AD C.)? Yes No	T? IF SO, DETAILS TO Yes No VANCE PAYMENT IN
SUPPLIER' BE ASCER' (If yes, enck 37) WERE PRO THE CONT 38) SPECIAL CI (If yes, give	S PREMISES IN CONNECTION (TAINED REGARDING FINANCIN (DISC & COPY) DEPER SAFEGUARDS PROVIDED (RACT (BANK GUARANTEE ETC) ONDITIONS, IF ANY (Brief Description) Stamp of Management (Stamp of Management)	WITH THE PROCUREMENT OF VISIT, IF ABROAD: O ON MOBILIZATION AD 2.)? Yes No ENT	Yes No No VANCE PAYMENT IN
SUPPLIER' BE ASCER' (If yes, enck 37) WERE PRO THE CONT 38) SPECIAL C (If yes, give Signature & Official Authorized Official	S PREMISES IN CONNECTION (TAINED REGARDING FINANCH (DISC & COPY) DEER SAFEGUARDS PROVIDED (RACT (BANK GUARANTEE ETC) ONDITIONS, IF ANY Brief Description) Stamp of March ALA MEDICAL SUPERINTEND SINDH GOVERNMENT HOS	WITH THE PROCUREMEN NG OF VISIT, IF ABROAD: O ON MOBILIZATION AD C.)? Yes No ENT SPITAL	T? IF SO, DETAILS TO Yes No VANCE PAYMENT IN Yes No

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Joseph S. e. S.

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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.	Sindh Government Hospital New Karachi
2)		NCIAL / LOCAL GOVE/OTHER	Provincial Government
3)		OF CONTRACT	GAS
4)	TENDI	ER NUMBER	NO.SGHNK/- 1590
5)	BRIEF	DESCRIPTION OF CONTRACT	List Enclosed
6)	FORUM	M THAT APPROVED THE SCHEME	Medical Superintendent, with Committee
7)	TENDE	ER ESTIMATED VALUE	Rs.1,100,000/-
8)		IEER'S ESTIMATE vil works only)	NL
9)	ESTIM	ATED COMPLETION PERIOD (AS P	ER CONTRACT) One Year (July 2011-June 2012)
		ER OPENED ON (DATE & TIME)	11-07-2011 (01:30 P.M)
11)		ER OF TENDER DOCUMENTS SOLI list of buyers)) 05
12)	NUMB	ER OF BIDS RECEIVED	04.
		ER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 04
			Copy Enclosed
14)		VALUATION REPORT se a copy)	
15)	NAME	AND ADDRESS OF THE SUCCESSF	UL BIDDER Salman Traders, R-18, Block-8, F.B Area
16)	CONTI	RACT AWARD PRICE	Rs. 5000/-
17)		ING OF SUCCESSFUL BIDDER IN E ¹ , 2 nd , 3 nd EVALUATION BID).	VALUATION REPORT Salman Traders
			Khan Traders
			Shamim Traders
18)	МЕТН	OD OF PROCUREMENT USED : - (Ti	ck one)
	a)	SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Loc
	b)	SINGLE STAGE – TWO ENVELOPE	E PROCEDURE
	c)	TWO STAGE BIDDING PROCEDUI	RE
	d)	TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE
		PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

1) N	JAME OF THE ORGANIZATION / DEPTT.	Sindh Government Hospital New Ka	rachi
2) P	ROVINCIAL / LOCAL GOVT / OTHER	Provincial Government	
3) T	TITLE OF CONTRACT	Uniform and Liveries	
4) T	ENDER NUMBER	NO.SGHNK/- 1590	
5) B	RIEF DESCRIPTION OF CONTRACT	List Enclosed	
6) F	ORUM THAT APPROVED THE SCHEME	Medical Superintendent, with Commit	tee
7) TI	ENDER ESTIMATED VALUE	Rs,100,000/-	
	NGINEER'S ESTIMATE or civil works only)	NIL	
9) ES	STIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) One Year (July 20	011-June 2012)
	ENDER OPENED ON (DATE & TIME)	11-07-2011 (01:30 P,M)	
11) NU (A:	JMBER OF TENDER DOCUMENTS SOLD ttach list of buyers)	04	
12) NU	JMBER OF BIDS RECEIVED	04	
	MBER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS 04	
14) BII	D EVALUATION REPORT close a copy)	Copy Enclosed	
15) NA	ME AND ADDRESS OF THE SUCCESSFU	I BIDDER Sameer Agencies, H.No	:58, 35-D Korangi No
16) CO	NTRACT AWARD PRICE	Rs. 20,000/-	
17) RA1 (i.e.	NKING OF SUCCESSFUL BIDDER IN EVA 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT Sameer Agencies	
		Khan Traders	
		Shameem Traders	
8) MET	THOD OF PROCUREMENT USED : - (Tick	one)	
a)	SINGLE STAGE – ONE ENVELOPE PR	ROCEDURE	Domestic/ Local
b)	SINGLE STAGE – TWO ENVELOPE P	ROCEDURE	
c)	TWO STAGE BIDDING PROCEDURE	W-120	
d)	TWO STAGE - TWO ENVELOPE BIDE	DING PROCEDURE	
	PLEASE SPECIFY IF ANY OTHER ME EMERGENCY, DIRECT CONTRACTING ET	ETHOD OF PROCUREMENT WA	S ADOPTED i.e.

19) APPROVING AUTHORITY FOR AWARD OF CONTE	ACT	Medical Superintendent, with committee
20) WHETHER THE PROCUREMENT WAS INCLUDED	IN ANI	NUAL PROCUREMENT PLAN? Yes V No
21) ADVERTISEMENT:		
SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	-4
	No	
ii) News Papers (If yes, give names of newspapers and dates)	Yes	The Daily DAWN The Daily Express
	No	
22) NATURE OF CONTRACT		houses V Int.
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	TS?	Yes / No
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	TS?	Yes / No
25) WHETHER APPROVAL OF COMPETENT AUTHORIT METHOD OTHER THAN OPEN COMPETITIVE BIDD		S OBTAINED FOR USING A Yes V No
26) WAS BID SECURITY OBTAINED FROM ALL THE BI	DDERS	Yes / No
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EV BID / BEST EVALUATED BID (in case of Consultancies	/ALUA	Yes / No
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHN COMPLIANT?	ICALL	Y Yes No ✓
29) WHETHER NAMES OF THE BIDDERS AND THEIR (THE TIME OF OPENING OF BIDS?	QUOTI	ED PRICES WERE READ OUT AT
30) WHETHER EVALUATION REPORT GIVEN TO 1 CONTRACT?	ныя	RS REFORE THE AWARD OF
(Attach copy of the bid evaluation report)		Yes No /

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

NEW KARACHI

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Dolansar anmod. Joseph Naz

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,	Sindh Government Hospital New K	arachi
2)	PROVINCIAL / LOCAL GOVT / OTHER	Provincial Government	
3)	TITLE OF CONTRACT	Machinery and Equipment	
4)	FENDER NUMBER	NO.SGHNK/- 1590	
	BRIEF DESCRIPTION OF CONTRACT	List Enclosed	
6) 1	FORUM THAT APPROVED THE SCHEME	Medical Superintendent, with Comm	ittee
7) 1	ENDER ESTIMATED VALUE	Rs.500,000/-	
8) E	ENGINEER'S ESTIMATE For civil works only)	NIL	
9) E	STIMATED COMPLETION PERIOD (AS PE	CD (CONTROL COS) One Year / July S	2011 has 2010
10) T		11-07-2011 (01:30 P.M)	.011-June 2012)
11) N	UMBER OF TENDER DOCUMENTS SOLD Much list of buyers)		
12) N	UMBER OF BIDS RECEIVED	03.	
	UMBER OF BIDDERS PRESENT AT THE TI	DATE OF ORDER	
			,
(E	D EVALUATION REPORT nclose a copy)	Copy Enclosed	
	AME AND ADDRESS OF THE SUCCESSFUL		Block-8, F.B Area
10) CC	NTRACT AWARD PRICE F	Rs. 5,000/-	
17) RA (i.e	NKING OF SUCCESSFUL BIDDER IN EVA . 1 st , 2 nd , 3 rd EVALUATION BID).	LUATION REPORT Salman Traders, Shamim Traders	
	<u> </u>	Chan Traders	
8) ME	— THOD OF PROCUREMENT USED : - (Tick o	one)	
a)	SINGLE STAGE - ONE ENVELOPE PR		Domestic/ Local
b)	SINGLE STAGE - TWO ENVELOPE PR	OCEDURE	1
c)	TWO STAGE BIDDING PROCEDURE _		
d)	TWO STAGE – TWO ENVELOPE BIDDI	ING PROCEDURE	
	PLEASE SPECIFY IF ANY OTHER MET EMERGENCY, DIRECT CONTRACTING ETC	THOD OF PROCUREMENT W/	AS ADOPTED i.e

(9) APPROVING AUTHORITY FOR AWARD OF CON-	Medical Superintendent, with committee
20) WHILTHER THE PROCUREMENT WAS INCLUDE	Yes V No -
21) ADVERTISEMENT:	
SPPRA Website (If yes, give date and SPPRA Identification N	Yes Yes
(II yes, give date and of 1 kg kilometrical)	No
ii) News Papers (If yes, give names of newspapers and dates)	Yes The Daily DAWN The Daily Express
	No
22) NATURE OF CONTRACT	Događari Lovel / Int.
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM (If yes, enclose a copy)	#ENTS? Yes ✓ No
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUM (If yes, enclose a copy)	Yes ✓ No
25) WHETHER APPROVAL OF COMPETENT AUTHOMETHOD OTHER THAN OPEN COMPETITIVE B	ORITY WAS OBTAINED FOR USING A IDDING? Yes V No
26) WAS BID SECURITY OBTAINED FROM ALL TH	E BIDDERS? Yes V No
27) WHETHER THE SUCCESSFUL BID WAS LOWES BID / BEST EVALUATED BID (in case of Consultar	ST EVALUATED Yes V No noies)
28) WHETHER THE SUCCESSFUL BIDDER WAS TE COMPLIANT?	CHNICALLY Yes No V
29) WHETHER NAMES OF THE BIDDERS AND TH THE TIME OF OPENING OF BIDS?	EIR QUOTED PRICES WERE READ OUT AT
30) WHETHER EVALUATION REPORT GIVEN 'CONTRACT?	TO BIDDERS BEFORE THE AWARD OF
(Attach copy of the bid evaluation report)	Yes No /

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

Print Save Reset

Slammer amor Dr. leige Neg Com. Dr. Ce. S.

COMPRATIVE STATEMENT FOR THE SUPPLY OF OTHER MISCELLANEOUS ITEMS (2011-2012).

SINDH GOVERNMENT HOSPITAL NEW KARACHI,

No. Particulars	llars Quantity	Trader	Trader	Services	Sameer	S.M
		The second secon	Commence of the last of the la		Adencies	Corporation
© Duster (18X30)	Per Dozen	400.00	329.00	288.00	324.00	560.00
2 Phenyle	Per Ltr.	45.00	39.00	40.00	40.00	74.00
3 Tezab	Per Ltr.	48.00	38.00	24.00	20.00	85.00
4 Phinis	Per Ltr.	175.00	159.00	260.00	30.00	140.00
5 Mortien Liquide	Per Ltr.	210.00	199.00	350.00	108.00	176 00
						170.00
6 1011et soap - 200g	Per Dozen	560.00	460.00	804.00	240.00	39.00
7 Brooms large size hard SPL	hard SPL Per Dozen	620.00	500.00	720.00	432.00	762.00
8 Broom large size (soft) SPL	(soft) SPL Per Dozen		500.00	816 00	660 00	
9 Bleaching powder	r Per Kg.	070.00		0.0.00	000.00	762.00
10 Neil		65.00	55.00	57.00	39.99	762.00
11 Sutli	Per Kg.	65.00	55.00 199.00	57.00	39.99	63.00
13 Washing soda 11 c 11 original	Per Kg.	65.00 210.00 220.00	55.00 199.00 199.00	57.00 140.00 160.00	39.99 94.00 150.00	762.00 63.00 ==== 166.00
14 Moap		210.00 220.00 68.00	55.00 199.00 199.00 58.00	57.00 140.00 160.00 60.00	39.99 94.00 150.00 50.00	762.00 63.00 === 166.00 87.00
15 Surf		210.00 220.00 210.00 220.00 68.00	55.00 199.00 199.00 58.00	57.00 140.00 160.00 60.00	39.99 94.00 150.00 50.00	762.00 63.00 === 166.00 87.00 252.00
16 Washing soap		65.00 210.00 220.00 68.00 210.00	55.00 199.00 199.00 58.00 199.00	57.00 140.00 160.00 60.00 240.00	39.99 94.00 150.00 50.00 120.00	762.00 63.00 === 166.00 87.00 252.00 85.00
17 Wiper.		65.00 210.00 220.00 68.00 210.00 110.00	55.00 199.00 199.00 58.00 199.00 156.00	57.00 140.00 160.00 60.00 240.00 210.00	39.99 94.00 150.00 50.00 120.00 73.00	762.00 63.00 === 166.00 87.00 252.00 85.00
18 Allotrope		65.00 210.00 220.00 68.00 210.00 110.00 172.00	55.00 199.00 199.00 58.00 199.00 99.00 156.00	57.00 140.00 160.00 60.00 240.00 210.00 170.00	39.99 94.00 150.00 50.00 120.00 73.00 175.08	762.00 63.00 === 166.00 87.00 252.00 85.00 48.00
19 Ring bell		65.00 210.00 220.00 68.00 210.00 110.00 172.00 210.00	55.00 199.00 199.00 58.00 199.00 99.00 156.00 205.00	57.00 140.00 160.00 60.00 240.00 210.00 170.00	39.99 94.00 150.00 50.00 120.00 73.00 175.08 110.00	762.00 63.00 === 166.00 87.00 252.00 85.00 48.00 160.00
		65.00 210.00 220.00 220.00 68.00 110.00 172.00 210.00 400.00	55.00 199.00 199.00 58.00 199.00 156.00 205.00 370.00	57.00 140.00 160.00 60.00 240.00 210.00 170.00 350.00	39.99 94.00 150.00 150.00 73.00 175.08 110.00 ====	762.00 63.00 === 166.00 87.00 252.00 85.00 48.00 160.00 ===
20 Switch button		65.00 210.00 220.00 68.00 210.00 110.00 172.00 210.00 400.00 175.00	55.00 199.00 199.00 58.00 199.00 156.00 205.00 370.00 159.00	57.00 140.00 160.00 60.00 240.00 210.00 170.00 350.00 34.00	39.99 94.00 150.00 50.00 120.00 73.00 175.08 110.00 === 360.00	762.00 63.00 === 166.00 87.00 252.00 48.00 160.00 310.00

Shower

22 Dustbin plastic I Per No. 210.00 198.00 120.00 190.00 130.00 128.00 149.00 23 Capacitor Per No. 70.00 64.00 175.00 115.00 60.00 58.00 53.00 24 Socket Per No. 70.00 145.00 34.00 === 45.00 45.00 33.22 25 Starter Per No. 14.00 12.00 20.00 20.00 120.00 110.00 10.90 26 Locks Chaina Per No. 125.00 110.00 180.00 360.00 125.00 112.00 10.90 28 Locks Chaina Per No. 3500.00 3000.00 4500.00 === 3540.00 127.00 72.50 29 Class Per No. 3500.00 80.00 === 3540.00 3556.00 2900.00 29 Class Per No. 4200.00 99.00 24.00 10.00 55.00 55.00 38.40 38.40 </th <th>THE STATE OF THE S</th> <th></th> <th></th> <th></th> <th></th> <th>The second secon</th> <th></th> <th></th> <th></th> <th></th>	THE STATE OF THE S					The second secon				
Dustbin plastic I Per No. 210.00 198.00 120.00 190.00 130.00 128.00 Capacitor Per No. 70.00 64.00 175.00 145.00 60.00 58.00 Socket Per No. 70.00 145.00 34.00 === 45.00 45.00 Locks Chaina Per No. 125.00 110.00 180.00 360.00 125.00 127.00 Locks Chaina Per No. 125.00 3000.00 4500.00 === 3540.00 127.00 Toolly Iran Per No. 3500.00 3000.00 4500.00 === 3540.00 3556.00 2 Rubber Pump Per No. 85.00 80.00 === 3540.00 3556.00 2 Class Per No. 1200.00 99.00 24.00 10.00 55.00 52.00 Tea Seat Per No. 125.00 99.00 4000.00 18.00 1730.00 1750.00 Carbolic Acid Per No. 125.00 <td< th=""><th>÷</th><th>11</th><th>===</th><th>130.00</th><th>11</th><th>999.00</th><th>1100.00</th><th>Per No.</th><th>rormaidenyde</th><th>00</th></td<>	÷	11	===	130.00	11	999.00	1100.00	Per No.	rormaidenyde	00
Dustbin plastic I. Per No. 210.00 198.00 120.00 130.00 128.00 Capacitor Per No. 70.00 64.00 175.00 145.00 60.00 58.00 Socket Per No. 70.00 145.00 34.00 == 45.00 45.00 Locks Chaina Per No. 125.00 110.00 180.00 360.00 120.00 118.00 Trolly Iran Per No. 3500.00 3000.00 4500.00 == 3540.00 3556.00 2 Rubber Pump Per No. 85.00 80.00 == 3540.00 3556.00 2 Class Per No. 99.00 90.00 24.00 10.00 55.00 52.00 Tea Scat Per No. 120.00 99.00 4900.00 18.00 1730.00 1750.00 Carbolic Acid Per No. 125.00 99.00 350.00 210.00 == == Spray Pump Per No. 210.00 199.00 68.00	175.00	355.00	351.00	290.00	180.00	299.00	400.00		Frankly 1	30
Dustbin plastic I Per No. 240.00 198.00 120.00 190.00 130.00 128.00 Capacitor Per No. 70.00 64.00 175.00 145.00 60.00 58.00 Socket Per No. 70.00 145.00 20.00 20.00 120.00 145.00 Locks Chaina Per No. 125.00 110.00 180.00 360.00 125.00 127.00 Trolly Iran Per No. 3500.00 3000.00 4500.00 === 3540.00 3556.00 2 Rubber Pump Per No. 99.00 90.00 24.00 10.00 55.00 3556.00 2 Glass Per No. 1200.00 999.00 4000.00 18.00 1750.00 55.00 20.00 Tea Seat Per No. 125.00 999.00 4000.00 18.00 1750.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 20.00 <td>104.00</td> <td>260.00</td> <td>265.00</td> <td>110.00</td> <td>250.00</td> <td>199.00</td> <td>000.00</td> <td></td> <td>Plactic Balti</td> <td>27</td>	104.00	260.00	265.00	110.00	250.00	199.00	000.00		Plactic Balti	27
Dustbin plastic I Per No. 210.00 198.00 120.00 190.00 130.00 128.00 Capacitor Per No. 70.00 64.00 175.00 145.00 60.00 58.00 Socket Per No. 70.00 145.00 34.00 == 45.00 45.00 Locks Chaina Per No. 125.00 110.00 180.00 360.00 120.00 118.00 Trolly Iran Per No. 3500.00 3000.00 4500.00 == 3540.00 3556.00 2 Rubber Pump Per No. 99.00 80.00 == 3540.00 3556.00 2 Glass Per No. 99.00 99.00 18.00 1730.00 1750.00 52.00 Carbolic Acid Per No. 120.00 49.00 62.00 55.00 1750.00 == Spray Pump Per No. 210.00 199.00 350.00 210.00 == ==	15	138.00	136.00	00.00	00.00	10000	0000	Per No	Torch	34
Dustbin plastic I Per No. 210.00 198.00 120.00 190.00 130.00 128.00 Capacitor Per No. 70.00 64.00 175.00 145.00 60.00 58.00 Socket Per No. 70.00 145.00 34.00 === 45.00 45.00 Locks Chaina Per No. 125.00 110.00 180.00 360.00 125.00 127.00 Trolly Iran Per No. 3500.00 3000.00 4500.00 === 3540.00 3556.00 2 Rubber Pump Per No. 85.00 80.00 === 3540.00 3556.00 2 Glass Per No. 99.00 99.00 10.00 1730.00 1750.00 Tea Seat Per No. 120.00 99.00 350.00 1750.00 1750.00 Carbolic Acid Per No. 125.00 99.00 350.00 210.00 180.00 180.00 180.00 180.00 1750.00 180.00 180.00 1750.00 <				7 000	68 00	199 00	210 00	Per No.	Spray Pump	33
Dustbin plastic I Per No. 210.00 198.00 120.00 190.00 130.00 128.00 Capacitor Per No. 70.00 64.00 175.00 115.00 60.00 58.00 Socket Per No. 70.00 145.00 34.00 === 45.00 45.00 Locks Chaina Per No. 125.00 110.00 180.00 360.00 125.00 127.00 Trolly Iran Per No. 3500.00 300.00 4500.00 === 3540.00 3556.00 2 Rubber Pump Per No. 85.00 80.00 === 3540.00 3556.00 2 Class Per No. 99.00 90.00 24.00 10.00 55.00 52.00 Tea Seat Per No. 1200.00 999.00 62.00 15.00 1750.00	0		 	210.00	350.00	99.00	125.00	Per No.	Carbolic Acid	32
Dustbin plastic I Per No. 210.00 198.00 120.00 190.00 130.00 128.00 Capacitor Per No. 70.00 64.00 175.00 115.00 60.00 58.00 Socket Per No. 70.00 145.00 34.00 == 45.00 45.00 Locks Chaina Per No. 125.00 110.00 180.00 360.00 125.00 118.00 Trolly Iran Per No. 3500.00 3000.00 4500.00 == 3540.00 3556.00 2 Glass Per No. 1200.00 999.00 4000.00 18.00 1730.00 1750.00	16.50	20.00	19.00	55.00	62.00	49.00	65.00	Per No.		3
Dustbin plastic I Per No. 210.00 198.00 120.00 190.00 130.00 128.00 Capacitor Per No. 70.00 64.00 175.00 115.00 60.00 58.00 Socket Per No. 70.00 145.00 34.00 == 45.00 45.00 Starter Per No. 14.00 12.00 20.00 20.00 120.00 118.00 Locks Chaina Per No. 125.00 110.00 4500.00 360.00 125.00 127.00 Trolly Iran Per No. 3500.00 80.00 == 3540.00 3556.00 2 Class Per No. 99.00 90.00 24.00 10.00 55.00 52.00	925.00	1750.00	1730.00	18.00	4000.00	999.00	1200.00	Per No.	a on Oom	22 6
Dustbin plastic I Per No. 240.00 198.00 120.00 190.00 130.00 128.00 Capacitor Per No. 70.00 64.00 175.00 115.00 60.00 58.00 Socket Per No. 70.00 145.00 34.00 == 45.00 45.00 Starter Per No. 14.00 12.00 20.00 20.00 120.00 118.00 Locks Chaina Per No. 125.00 110.00 180.00 360.00 125.00 127.00 Rubber Pump Per No. 3500.00 80.00 == 3540.00 356.00 2 Glass Per No. 85.00 80.00 == == 3540.00 2	38.40	52.00	55.00	10.00	24.00	90.00	00.88	D 10 10.	Tea Seat	30
Dustbin plastic I. Per No. 210.00 198.00 120.00 190.00 130.00 128.00 Capacitor Per No. 70.00 64.00 175.00 115.00 60.00 58.00 Socket Per No. 70.00 145.00 34.00 === 45.00 45.00 Starter Per No. 125.00 110.00 180.00 360.00 125.00 118.00 Locks Chaina Per No. 3500.00 3000.00 4500.00 360.00 125.00 127.00 Rubber Pump Per No. 85.00 80.00 === 3540.00 3556.00	74.00	11 11	11	1				Dow No.	Glass	29
Dustbin plastic I Per No. 210.00 198.00 120.00 190.00 130.00 128.00 Capacitor Per No. 70.00 64.00 175.00 115.00 60.00 58.00 Socket Per No. 70.00 145.00 34.00 == 45.00 45.00 Starter Per No. 125.00 110.00 180.00 360.00 125.00 127.00 Trolly Iran Per No. 3500.00 3000.00 4500.00 == 3540.00 3556.00	100					80 00	85.00	Per No.	Rubber Pump	28
Dustbin plastic I Per No. 210.00 198.00 120.00 190.00 130.00 128.00 Capacitor Per No. 70.00 64.00 175.00 115.00 60.00 58.00 Socket Per No. 70.00 145.00 34.00 === 45.00 45.00 Starter Per No. 14.00 12.00 20.00 20.00 120.00 118.00 Locks Chaina Per No. 125.00 110.00 180.00 360.00 125.00 127.00	290	3556.00	3540.00	II II II	4500.00	3000.00	3500.00	Per No.	тюну пап	17
Dustbin plastic I Per No. 210.00 198.00 120.00 190.00 130.00 128.00 Capacitor Per No. 70.00 64.00 175.00 115.00 60.00 58.00 Socket Per No. 70.00 145.00 34.00 == 45.00 45.00 Starter Per No. 14.00 12.00 20.00 20.00 120.00 118.00		127.00	125.00	360.00	180.00	110.00	125.00	Per No.	Trolly Ivan	7 6
Dustbin plastic I Per No. 210.00 198.00 120.00 190.00 130.00 128.00 Capacitor Per No. 70.00 64.00 175.00 115.00 60.00 58.00 Socket Per No. 70.00 145.00 34.00 == 45.00 45.00		118.00	120.00	20.00	20.00	12.00	14.00	Per No.	Tocks Chains	36
Dustbin plastic L Per No. 210.00 198.00 120.00 190.00 130.00 128.00 Capacitor Per No. 70.00 64.00 175.00 115.00 60.00 58.00 Socket Per No. 70.00 64.00 175.00 115.00 60.00 58.00		45.00	45.00	11	34.00	145.00	70.00	n ar No.	Startor	275
Dustbin plastic I Per No. 210.00 198.00 120.00 190.00 130.00 128.00		58.00	60.00	115.00	175.00	64.00	70.00	Por No.	Socket	24
Dustbin plastic I. Per No. 210.00 198.00 120.00 120.00 120.00	_	00.821	130.00	100.00			70.00	Par No	Capacitor	23
			3000	400 00	120 00	198.00	210.00	Per No.	Dustbin plastic L	22

and M/s Sameer Agencies have quoted lowest market rates of 03 items, if the purchase committee members, Sindh Government Hospital, New It is submitted that on the comparison of the comparative statement, it is found that M/s Haq Enterprises have quoted lowest market rates of 33 items Karachi agree the necessary order for Purchase of Other Miscellaneous items for the year 2011-12 may be given to M/s Haq Enterprises for 33 items M/s Sameer Agencies for 03 items. The necessary orders are solicited.

Member 1.

Dr. Ansar Ahmed Ansari

Member 2.

Dr. Faiza Naz

Member 3.

15 m

Mr. Abrar Bakhtiar

Chairman. Dr. Hasan Alam

FINDH GOVERNMENT HOSPITAL NEW KARACHI FOR THE YEAR 2010-2011. FOR THE INDOOR! OPERATION THEATRE! CASUALTY PATIENTS FOR SINDH GOVERNMENT HOSPITAL NEW KARACHI, 2011-2012. CUMIT KAILLYE STATEMENT FOR THE FILLING OF GAS

					If it clibrate the second in t	Trice
5200	10595	4750	4725	8100 Ctr.	Oxide Cylinder	
5200	CACOT	7,00				10
1	1000	4770	4795	8100 Ltr.	Strous Oxide Cylinder	9
5200	10595	4750	4725	8100 LTV.	Chous Orline Cynnaer	
485	11 11 11 11	200	000	0400	Charles Original Control	00
		000	o D D	48 cft.	Strogen Cylinder	/
1550	, 11 11 11 11	1250	1225	220 cft.	Jungen (Junaer	1
240	!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!	1,70	,,,,		J. J	6
	1	108	195	48 cft.	ir compressed Cylinder	O
570	11 11 11	6/3	£ C			1
		1.70	7.77	240 cft.	L'i Compressed Cylinder	4
230	500	194	OFT	1 0/0.	80 0	T
			4 00	24 cf	Crypen Crinders	C.
230	504	198	196	70 Ot.	OBUIL OHIMEIS	,
- T T T T T T T T T T T T T T T T T T T	000			110 01	(nearly miles) more	12
700	650	444	440	240 cft.	Ogen Cylinders	T ,
Traders	Agencies	Trader	Iraders		1	1 6
Shameem	Sameer	Khan	Salman	Quantity	Particulars	Z (
	Annual Section					0

if the publish committee members, Sindh Government Hospital, New Karachi agree the necessary order for Filling of Gas for the year It is submed that on the comparison of the comparative statement, it is found that M/s Salman Traders have quoted lowest market rates. 2011-20 may be given to M/s Salman Traders. The necessary orders are solicited.

1ember-1

Dr. /sar Ahmed Ansari

Member-2

Dr. Faiza Naz

Mr. Abrar Bakhtiar Member-3

CHAIRMAN

Hasan Alam

COMIT DATE OF WEIGHT FOR THE SUPPLY OF

SINDH GOVERNMENT HOSPITAL NEW KARACHI UNIFORM & LIVERIES ITEMS (2011-2012).

					Cicario de la constantina della constantina dell	
	63	110	125	Per Meter	Cloth for Uniform for Employees	6
	88	110	125	Per Meter	Kora Lattha (B.Q.) 69" (special quality)	57
	79	99	125	Per Meter	Kora Lattha (B.Q.) 63"	4
	89	290	425	Per No.	Cost White Drill Cloth	တ
280	188	249	325	Per No.	Bed Sheets (B.Q.) 90X60 (Inches) (white Kora Lattha)	2
0022	1308	2179	200	Per Doz.	Towels Med. (B.Q.) 30X48	<u> </u>
Services	Agencies	Traders	Traders	Quantity	Particulars	Sr.

It is submitted that on the comparison of the comparative statement, it is found that M/s Sameer Agencies have quoted lowest market rates for 05 necessary order for Purchase of Uniform & Liveries items for the year 2011-12 may be given to M/s Sameer Agencies for 05 items and M/s items and M/s ShameemTradersf or 01 items, if the purchase committee members, Sindh Government Hospital, New Karachi agree the (2.10)

Member-1 STOWNER . ShameemTraders for 01 item. The necessary orders are solicited

Dr. Ansar Ahmed Ansari

Member-2

may 1

Dr. Faiza Naz

Mr. Abrar Bakhtiar Member-3

Dr. Hasan Alam CHAIRMAN

COMPRATIVE STATEMENT FOR THE REPAIR OF MACHINERY & EQUIPMENT, SINDH GOVERNMENT HOSPITAL NEW KARACHI FOR THE FINANCIAL YEAR 2011-2012.

								Т		_			T		13						
	14	t		12	11	-	5	9	00		7	σ	(л	,D.	C	U	N	Щ	No.	S)
Rewas - The		Microscope	o o o o o o o o o o o o o o o o o o o	Oxvgen Cvlbnder	Nobilizer	EUG Machine	ECO V. 1.	Generator	Suction Machine	AllesthesiaMachine		O.T. Light	Cables		X-ray Macline	Dental Uni	macriffic	Dental X-rw Machine	Dental Char	Particulars	
	- Zo	I No.	70.	1 20	145	1 No.	1 No.	1 10.	11.	1 No.	l No.		Per meter	I No.		1 No.	I Zo.	1 140.	1 25	Quantity	
(2) (190)		1950	1950	890	- 9	\$000	2450	8000		7000	875	7.00	475	8000	0000	л 200	7000	1950		SalmanTraders	
2500	2000	97.000	2500	900	0000	флоо	5000	9000	0000	\$000	1000	000	800	9000	000		7500	2500		Shameen	
1990	0000		2000	900	0018		2500	8000	0017.		900	500		\$100	5900		7100	2000	Hadel	Khan	

			***************************************	It is submitted that on the comparison of the comparative transfer in the comparison of the comparative transfer in the comparison of the comparative transfer in the comparison of the comparison of the comparative transfer in the comparison of th	TO IS SHOT
\$100	8200	8000	I INO.		
0000			1 NI	Ultrasound Machine	21
3500	4000	3300	I No.	Trans CIAVE	
2500	0000	1,000		Auto Class	20
l l	л	2450	I No.	incubator	1
3000	0000	(((((((((((((((((((((Inough	10
	2000	3000	1 No.	MIXEI	1
0017				Mixon	20
3100	7900	7000	1 No.	r range r Holometer	I
3000	0200			Flame Dhotomat	17
	0000	3000	I No.	cuitamy rugue	
2500	000			Centaria: Francisco	16
1	200	21250	I No.	MICIO IND	
				Micro lob	<u>1</u>

of Twenty items and M/s Shameem Traders have quoted lowest market rates of One item, if the purchase/ repair committee members, necessary orders are solicited. Sindh Government Hospital, New Karachi agree the necessary order for repair of items mentioned above under Head of Machinery & Equipment for the year 2011-2012 may be given to M/s Salman Traders for 20 items and M/s Shameem Traders for 01 item. The Advisor mparison of the comparativestatement, it is found that M/s Salman Traders have quoted lowest market rates 18.81

Member 1

Dr. Ansar Ahmed Ansari

Member 2

Dr. Faiza Naz

CHAIRMAN. Hasan Alam

Member 3

Mr. Abrar Bakhtiar

24	23	22	24	20	19	18	17	16	15	14	μω
Biscuit English	Dry Milk Powder	Hard Spices	Curd	Apple Golden	Banana	Rice Basmati	Tomato	Green Masala	Vegetable (seasonal)	Mutton	Fish
Per Lbs.	Per Kg.	Per Kg.	Per Kg.	Per Kg.	Per Dozen	Per Kg.	Per Kg.	Per Kg.	Per Kg.	Per Kg.	Per Kg.
32.00	295.00	290.00	56.00	34.00	31.00	70.00	24.00	85.00	19.00	360.00	150.00
25.00	290.00	285.00	50.00	30.00	30.00	68.00	23.50	55.00	18.50	340.00	140.00
26.00	359.00	299.00	75.00	44.00	39.00	90.00	26.00	60.00	24.00	350.00	144.00
28.00	360.00	499.00	80.00	54.00	45.00	99.00	31.00	65.00	30.00	390.00	160.00
25.20	324.00	449.10	72.00	48.60	40.50	89.10	27.90	58.50	27.00	351.00	144.00

It is submitted that on the comparison of the comparative statement, it is found that M/s R. Z. Services have quoted lowest market rates, if the purchase committee members, Sindh Government Hospital, New Karachi agree the necessary order for Purchase of Dietary items for the year 2011-12 may be given to M/s R. Z. Services. The necessary orders are solicited

Member-1

Dr. Ansar Ahmed Ansari

Member-2

Dr. Faiza Naz

Mr. Abrar Bakhtiar Member-3

CHAIRMAN.
Dr. Hasan Alam

Page 1 of 6

COMPRATIVE STATEMENT FOR THE SUPPLY OF DRUG & MEDICINE FOR THE FINANCIAL YEAR 2011-12

SINDH GOVERNMENT HOSPITAL, NEW KARACHI.

Tablets Tab. Cotrimazole Tab. Olfoxacin 200 mg Tab. Olfoxacin 200 mg Tab. Olfoxacin 200 mg Syrups Syrups Syp. Amoxicylline 125 mg Syp. Amoxicylline 250 mg Syp. Amoxicylline 250 mg Syp. Amoxicylline 250 mg Cheramycin Eye/ ENT Drough															9 Cap. Doxycycline	8 Cap. Amox	7 Cap. Amos	Capsules:	6 vial						ı İnj. Lincomycin 2 c.c	Injections			Sr.	4
Chloramphenicol Eye / ENT Drops	henical Eve / ENT Drops		Gentamycin Eye/ ENT Drops	Eye Drops / Ointments	Syp. Amoxicyllin Clavulanate	Alcymno 200 mg	vicullina 250 ma	Svp. Amoxicylline 125 mg		Inj. Amoxicyllin Clavulanate 625 mg	Tab. Olfoxacin 200 mg	nazole		Cap. Cefixime 400 mg	cycline	Cap. Amoxicylline 500 mg	Cap. Amoxicylline 250 mg			Inj. Amoxicyllin Clavulanate 1.2 g/	cine 1 g	ne 500 mg	Inj, Ceftriaxone Sodium 1 g	yein 80 mg	ycin 2 c.c		Antibiotic		Particulars	
Per Unit	rer Onic	11-11-ca	Per Unit		Per Bott	1	Per Bott	Per Bott		Per Tab	Per Tab	Per Tab		Per cap	Per cap	Per cap	Per cap			Pervial	Per vial	Per vial	Per vial	Per Amp	Per vial				Quantity	1
11 11 11		11 11 11	II				II II				3.20	HHH		40.00	3.74	3.95	2.47				42.67	28.00	129.20	3.68					Shamim & Co.	SINDH GOVERNIVIEW
	11 11 11	H H	====				11 11 11	11 11		11 11 11	11 11			35.96	II II II	11 11	11 11 11			II II II	114.75	29.84	153.00		11 11			2	Linz Pharma	JOVEN
	===	11 11 11	111111111111111111111111111111111111111				11 11	H		15.30	6.89	0		35.96	11 11	5.66	4.00			118.58	114.75	30.60	153.00	16.83	17.60			S	Bosch Pharma	NTSTTATAT
	11 11 11	9.25					51.00			11:11:11:11:11:11:11:11:11:11:11:11:11:	1		0	24.00	0.50	5.00	1 000	3		11 11	66.00	45.00	49.00	5.00	20.00			4	FAS Traders	TOOT
	32.00					= 34.0		14.4												30.00			44.					5	Haq Enterprises	TALLES COLUMN
110 00	11 11 11	O. 7.7.00		1000		===	46.00			SC III			167.00	142.00				266 00	100	II II II	56.00			6				6	AHW Enterprises	
1700	23.00			1200		= 75.00	0 37.00		No.	10.00			0.60	20.00				2.49		100.00	60.00					200		7	Sameer Agencies	
H						35.00			00 00				0 2.00		T			2.25					30			14 00		8	Shameem Traders	
== 119.00	11 11 11 11 11 11 11 11 11 11 11 11 11			=== 11.00		00	14		25.00			60	0 1.66		10			268.00		II II II	00.00		38,00	,	0	11.00		9	S.M Corporation	
0	li		0	0		11			9		41)																	Remarks	

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39	38		37			36		35	34		33			32	3					27	26		25		24		123	1		,
Syp. Salbutamol 450 ml	Tab. Salbutamol 2 mg	Tablets	Inj. Salbutamol Solution	Injections	Broncodialators	Syp. Metronidazole 450 ml	Syrups	Tab. Furazolidone	Tab. Metronidazole 200 mg	Tablets	Inj. Metronidazole 100 ml	Injections	Antiamoebicidal	Syp. Paracetamol 450 ml	Syp. Ibuprofen 450 ml	Syrups	Tab. Mafenamic Acid	Tab. Paracetamol	Tab. Ibuprofen 400 mg	Tab. Ibuprofen 200 mg	Tab. Dyclofenac Sodium 50 mg	Tablets	Cap. Indomethacin	Capsules:	Inj. Dyclofenac Sodium	Injections	Analgesics	skin Ointment	,nacetamide 0.5 % Eye Drops	anicol Ointment
Per Tab	Per Tab		Per Bott			Per Bott		Per Tab	Per Tab		Per Infusion			Per Tab	Per Bott		Per Tab	Per Tab	Per Tab	Per Tab	Per Tab		Per Cap		Per Amp		You count	Perlinit	Per Unit	Per Unit
11 11 11	0.44		28.26			11 11		II II	=======================================		11			11 11	11 11		H II II	II II	1.56		1.03		===		4.48			11 11 11		H H H
			H H H			11 11 11		11 11	11 11		11			11 11	11 11		11 11 11	11 11 11	11 11 11	H H H	11 11 11		11		=======================================			11	11 11	11 11 11
11 11	II II R		111111111111111111111111111111111111111			II. II. II.		11 11			## ## ##			11 11	===		===	II II II		11 11	2.68		11 11		9.95			11 11 11	11 11	11 11
79.00	0.29		45.00			91.00		0.50	0.40		25.50			25,50	35,00		81.0	0.18	0,62	0.65	0.60		0.28		6.00			12.00	11 31 11	15.00
45.00	0,20		28,00			68.00	200	03.0	0.42		26.00			26.35	36.00		0.20	0.20	0.63	0.28	0.50		0.26						37,00	11.51
58.00	63.00		11			78.00		153.00	212.00		45.00			27.00	48.00		282.00	122.00	245.00	184.00	11.00		258.00		17.05		1	107.00	11 11	149.00
11	0.75		=======================================			85.00		1.00	0.65		28.00			29.00	===		0.25	0.25	0.55	0.27	0.60		0.29		4.00			11.00	35.00	17.00
50.00	0.30		=======================================			69.00		===	0.50		27.00			27.00	38.00		0.30	0.30	0.65	52.00	50.00		25.50		4.00			7.25	H	38 41 11
60.00	65.00	1	11			79.00		155.00	214.00		44.00			28.00	47.00		280.00	121.00	246.00	185.00	10.00		256.00		18.00			106.00	11 11	154.00

Stamer Sons B)

		53	52	51			50			49			48		47			46		45		44			43		42	4 .			1
nicotions.	Anti Diabetic	Tab. Captopril 25 mg	Tab. Atenolol 50 mg	Tab. Methyldopa 250 mg	Tablets	Anti Hypertensive	Inj. Diazipam	Injections	Anxiolytic	Inj. Tranexemic Acid 500 mg	Injections	Anti Fibrinolytic	Tab. Hyosine	Tablets	Inj. Hyosine	Injections	Anti Spasmodic	Syp. Dimenhydrinate	Syrups	Tab. Dimenhydrinate	Tablets	Inj. Dimenhydrinate	Injections	Anti Emetic	Syp. Magnesium Trisilicate	Syrups	Tab. Magnesium Trisilicate	Tab. Sodamint	Tablets	Inj., Ranitidine	Aections
		Per Tab	Per Tab	Per Tab			Pcr Amp			Per Amp			Per Tab		11 11 11			Per Bott		Per Tab		Per Amp			Per Bott		Per Tab	Per Tab		Per Amp	
		11 11	1.36	11 11 11			===			11 11 11			===		II II II			===		11 11		===			11 11		11 11	11 11		===	
		=======================================	===	11 11 11			11 11			11 11			===		=======================================			=======================================		===		===			=======================================		H H H	H H		=======================================	
			===	===			2000			41.18			====		===			===		=======================================					===		===	===		10.95	
		===	===	=======================================			9.00			36.00			====		20 00					0.70					11 11 11		ē			6.95	
		2.90	1-25	4.90			3.75			34,10			54525		11 11 11			12.00		0.40		2.00			De. See		0.15	0.06			
		11 11 11	29.00	11 11 11			149.00			36.00			56.00		11			22.00		38.00		76.00			49.00		212.00	63.00		60.00	
		3.00	2.00	5.00			4.00			85.00			11 11 11		11 11			11 11 11		0.50		3.00			25.00		1.00	0.40		7.00	
		11 11 11	1.30	B H			II II II			-			===		H			13.00		4.50		2.20			11 11		0.20	0.07		5.00	
		H H	28.00	===			150.00			35.00			55.00	THE REAL PROPERTY OF THE PARTY	===			22.00		39.00		77.00			48.00		211.00	64.00		59.00	

Page 3 of 6

7 CMANA

"din 70 / 30	Per vial	248.62	11 11				,			
ablets	Total Services					ס מת	32.00	0.70		34.00
Tab. Gilbemolamide	Per Tab	11 11	11 11 11			0.00	Omico			
Diuretics										
Injections					1		36 00	4 00	3.25	35.00
Ini, Frusemide 40 mg	Per Amp	II. II.		11 11 11 11 11 11 11 11 11 11 11 11 11	0.00		00.00		1	
Steroids										
Injections										
Inj. Hydrocortisone Sodium Succinate	Per vial	11 11	====	11	11 11		11 11	114.00		3 11
In: Décamethazone	Per Amp	11 11 11	===	====	5.00	3.00	76.00	5.00	3.30	10.00
III]. Dexamenazione				1						
Tablets	Per Tab	II II II II		0.90	0.79	0.20	205.00	1.00	11 11	206.00
Anti Obolinargios										
VIIII CITOTITICI Stoo					Secretary of the Control of the Cont			3		
Injections	D A				8	1.95	196.00	5.00	2.00	195.00
Inj. Atropine	rer Amp	1			-					
Hormonal Preparation										
Injections				100			31	12.00	2.00	15.00
Inj. Synthetic oxytocin	Per Amp		111111111111111111111111111111111111111							
Anti Anemic Preparation										
Injections								100.00		
Inj. Iron Sucrose	Per Amp	11 11	-	225.45				10000		
Tablets						0	10 60	0 24	0 15	125.00
Tab Ferrous Suphate	Per Tab	11 11 11 11 11 11		===		0.12	12.00	0 0	0 40	04.00
Tab. Folic Acid	Per Tab	0.12	11111	11 11 11	9.10	0.75	95.00	0.08	0.14	27.00
Anti Histamine										
0.000										
Tak Chlambeneranine	Per Tab	11 11 11	11 11	The same of the sa	0.08	0.02	50.00	0.08	0.50	00.20
83 Lao. Cinoi pricare										
Sylubs	Day Bott	H H H	=======================================		13.50	19.00	25.00	30.00	20.00	00.02
66 Syp. Chlorpheneramine	Ter more									

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(D)

117 Silk roll	116 Dettol	115 I/V Set	114 Pape	113 Pape	112 Hyd	111 Liqu	110 Ben	109 Whi	108 Spirit	107 Glov	106 Prol	105 Vicr	104 Coro	103 ECC	102 D. G	101 Cott	100 I/V (99, Surg	98 Cud	(BSN)
roll	101	Set	Paper tape 2"	Paper tape 3"	Hydrogen Peroxide 450 ml	Liquid Paraffin 450 ml	Benzyl Benzoate Lotion 450 mi.	White Petroleum Jelly		Gloves powder	Proline Blue 0 no. / 1 no.	Vicryl 0 no./ 1 no.	Cord Clamp	ECG Roll	D. Gloves	Cotton 400 Gram	I/V Cannula (All No.)	Surgical Gloves (All Sizes)	Curting Needle (All sizes)	SN)
Per Unit	Per Ltr	Per Unit	Per Unit	Per Unit	Per Bott	Per Bott	Per Bott	Per Kg	Per Ltr	Per Kg	Per Box	Per Box	Per Unit	Per Roll	Per Packet	Per Roll	Per Unit	Per Pair	Per Packet	Per Unit
===	===	17.50	40.00	60.00	=======================================	11		227.50	11 11	11 11	8098.80	6745.21	11	===	===	156.50	66.25	36.00	11 11 11	193.75
===	11 11	====	12 11 11	===	11 11	===	===	====	===	=======================================	===	11 11 11	===	====	=======================================	===	H H H	11 11	===	=======================================
====		===	====	===	===	====	===	===	1	1	===		===	11	====	***	####	====	====	11
	===	25.00	250.00	250.00	50.00	82,00	86,00	225.00	150.00	175.00	===	=======================================	4.00	90.00	36.00	128.00	79.00	28.00	100.00	150.00
55.00	285.00	7.50	36,00	58.00	27.00	85.00	87.00	240.00	145.00	170.00	325,00	360.00	3.60	30.00	20,00	50.75	26.00	29.00	20.06	30,40
11 11 11 11	405.00	8.00	124.00	124.00	37.00	118.00	104.00	312.00	===	11 11	===	===	5.00	31.00	21.00	71.00	28.00	20 11 11	23.00	32.00 42.00
60.00	290.00	10.00	56.00	60.00	95.00	90.00	300.00	400.00	190.00	11 11	340.00	375.00	10.00	165.00	120.00	73.50	30.00	45.00	70.00	220.00
888	11 11 11	9.80	11	11 11	28.00	11 11 11	88.00	11	II II	=======================================	H	H H H	11	===	 	===	11 11	===	H	II II
	410.00	9.00	122.00	122.00	36.00	117.00	103.00	315.00				11	6.00	32.00	22.00	70.00	27.00	II II	22.00	31.00, 41.00

It is submitted that on the comparison of the comparative statement, it is found that M/s Haq Enterprises have quoted lowest market rates 80 items (dark sell) & M/s FAS Traders have quoted lowest market rates of 37 items (dark sell), if the purchase committee members, Sindh Government Hospital, New Karachi agree the necessary order for Purchase of Drug & Medicine items for the year 2011-12 may be given to M/s Haq Enterprises for 80 items and M/s FAS Traders for 37 items. The necessary orders are solicited.

Member 2.

Dr. Faiza Naz

Member 1.

Dr. Ansar Ahmed Ansari

Member 3.

Mr. Abrar Bakhtiar

Chairman. Dr. Hasan Alam

CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	Sindh Government Hospital New Karachi
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial Government
3)	TITLE OF CONTRACT	Machinery and Equipment
4)	TENDER NUMBER	NO.SGHNK/- 1590
5)	BRIEF DESCRIPTION OF CONTRACT	List Enclosed
6)	FORUM THAT APPROVED THE SCHEME	Medical Superintendent, with Committee
7)	TENDER ESTIMATED VALUE	Rs.500,000/-
8)	ENGINEER'S ESTIMATE (For civil works only)	NIL
9)	ESTIMATED COMPLETION PERIOD (AS PE	ER CONTRACT) One Year (July 2011-June 2012)
	TENDER OPENED ON (DATE & TIME)	11-07-2011 (01:30 P.M)
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	03
12)	NUMBER OF BIDS RECEIVED	03
13)	NUMBER OF BIDDERS PRESENT AT THE T	TME OF OPENING OF BIDS 03
	BID EVALUATION REPORT (Enclose a copy)	Capy Enclosed
15)	NAME AND ADDRESS OF THE SUCCESSFU	IL BIDDER Salman Traders, R-18, Block-8, F.B Area
16) (CONTRACT AWARD PRICE	Rs. 5,000/-
17) l (RANKING OF SUCCESSFUL BIDDER IN EV. (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT Salman Traders
		Khan Traders
		Shamim Traders
18) N	METHOD OF PROCUREMENT USED : - (Tick	one)
a) SINGLE STAGE – ONE ENVELOPE P	ROCEDURE Domestic/ Local
ь) SINGLE STAGE – TWO ENVELOPE P	ROCEDURE
c)	TWO STAGE BIDDING PROCEDURE	
d)	TWO STAGE – TWO ENVELOPE BID	DING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER M EMERGENCY, DIRECT CONTRACTING E	ETHOD OF PROCUREMENT WAS ADOPTED I

			N	dedical Superintendent, with committee
		VING AUTHORITY FOR AWARD OF CONTRA	ACT_	
20)	WHETH	HER THE PROCUREMENT WAS INCLUDED I	N ANN	Yes V No ~
21)	ADVER	TISEMENT:		
/			Yes	
	i)	SPPRA Website		*
		(If yes, give date and SPPRA Identification No.)	No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	The Daily DAWN The Daily Express
			No	
221	NIATTID	E OF CONTRACT		Horselief
22)	NATON	E OF COMMISSE		
23)	WHETH	HER QUALIFICATION CRITERIA		
	WAS IN	ICLUDED IN BIDDING / TENDER DOCUMEN	TS?	Yes V No
	(If yes, e	enclose a copy)		163 4 140
		AND STATE OF CONTROL OF THE PLA	A.	
24)	WHEIL	HER BID EVALUATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMEN	TS?	Yes / No
		enclose a copy)		N
				An non Honic 4
25)	WHETH	HER APPROVAL OF COMPETENT AUTHORIZ DD OTHER THAN OPEN COMPETITIVE BIDD	Y WA	S OBTAINED FOR USING A
	METHC	OD OTHER THAN OPEN COMPETITIVE BIBO	4.00	Yes V No
0.0	WAC D	ID SECURITY OBTAINED FROM ALL THE BI	DDER	S? V. J.
26)	WAS D	ID SECORT I OBTAINED TROM TED THE		Yes V No
				. mmp [11 [7]]
27)	WHETH	HER THE SUCCESSFUL BID WAS LOWEST E EST EVALUATED BID (in case of Consultancies	VALU ()	ATED Yes No
	BID / B	EST EVADOATED BID (III 0450 01 0011000000	*	
26)	WHETE	HER THE SUCCESSFUL BIDDER WAS TECHN	ICAL	LY Yes No 🗸
20)	COMPL			
201	Where	HER NAMES OF THE BIDDERS AND THEIR	QUOT	TED PRICES WERE READ OUT AT
47)	THE TI	ME OF OPENING OF BIDS?		Yes V No
30)		HER EVALUATION REPORT GIVEN TO	BIDDI	ERS BEFORE THE AWARD OF
	CONTR (Attach	ACT? copy of the bid evaluation report)		Yes No /
	(Attender)	ask) at me and		163 110 7

31) ANY COMPL (If yes, result t	AINTS RECEIVED hereof)	Yes		
		No	~	200
	TON FROM SPECIFICATION	S GIVEN IN THE TENI	DER NOTICE / DOCUMEN	TS
(If yes, give de	tails)	Yes		
		No		- 51
33) WAS THE EX (If yes, give rea	TENSION MADE IN RESPON asons)	SE TIME? Yes		
		No	V	
34) DEVIATION F (If yes, give det	FROM QUALIFICATION CRIT tailed reasons.)	Yes Yes		
		No		
35) WAS IT ASSU BLACK LISTE	JRED BY THE PROCURING D?	AGENCY THAT THE	Yes V No	OT 1
SUPPLIER'S P BE ASCERTAI	MADE BY ANY OFFICER/O REMISES IN CONNECTION INED REGARDING FINANCI	WITH THE PROCURE	MENT? IF SO, DETAILS	HE TO
(If yes, enclose	а сору)		Yes ✓ No	
37) WERE PROPE THE CONTRA	R SAFEGUARDS PROVIDE CT (BANK GUARANTEE ET	D ON MOBILIZATION C.)?	ADVANCE PAYMENT Yes / No	IN]
38) SPECIAL CON (If yes, give Brid		Yes	~	
	~ 3	No		
Signature & Official Sta Authorized Office R OFFICE USE ONL	DR HASAN A	LAM ENDENT THOSPITAL		

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

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Dobanson annow Tribone Has (5.6)

CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	Sindh Government Hospital, New Kara	achi
2)	PROVINCIAL / LOCAL GOVT / OTHER	Provincial Government	
3)	TITLE OF CONTRACT	Medicine	
4)	TENDER NUMBER	NO.SGHNK/- 1590	
5)	BRIEF DESCRIPTION OF CONTRACT	List Enclosed	
6)	FORUM THAT APPROVED THE SCHEME	Medical Superintendent, with Committe	ee
7)	TENDER ESTIMATED VALUE	Rs.3,500,000/-	
8)	ENGINEER'S ESTIMATE (For civil works only)	NIL	
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) One Year (July 20	111-June 2012)
	TENDER OPENED ON (DATE & TIME)	11-07-2011 (01:30 P.M)	
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)) 10	
12)	NUMBER OF BIDS RECEIVED	09	A 1
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 08	
14)	BID EVALUATION REPORT (Enclose a copy)	Copy Enclosed	<u> </u>
15)	NAME AND ADDRESS OF THE SUCCESSFO	UL BIDDER Haq Enterprises, FAS T	raders
16)	CONTRACT AWARD PRICE	Rs. 20,000/-	Commence of the commence of th
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1^{st} , 2^{nd} , 3^{rd} EVALUATION BID).	ALUATION REPORT Haq Enterprises, FAS Traders	
		Sameer Agencies	
		Shamim Traders	
18)	METHOD OF PROCUREMENT USED : - (Tic	k one)	
	a) SINGLE STAGE – QNE ENVELOPE	PROCEDURE	Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE	
(4	c) TWO STAGE BIDDING PROCEDUR	E	
-	d) TWO STAGE - TWO ENVELOPE BIJ	DDING PROCEDURE	
	PLEASE SPECIFY IF ANY OTHER 1	METHOD OF PROCUREMENT W	AS ADOPTED I

EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19)	APPRO	OVING AUTHORITY FOR AWARD OF CONTR	ACT_	Medical Superintendent, with committee
20)	WHET	HER THE PROCUREMENT WAS INCLUDED II	n ani	NUAL PROCUREMENT PLAN? Yes / No
21)	ADVE	RTISEMENT:	Yes	
	i)	SPPRA Website (If yes, give date and SPPRA Identification No.)		<u> </u>
			No	
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	The Daily DAWN The Daily Express
			No	
22)	NATUI	RE OF CONTRACT		Demo-tiv
23)	WASI	HER QUALIFICATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes No
24)	WASI	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes / No
25)	WHET METH	HER APPROVAL OF COMPETENT AUTHORIT OD OTHER THAN OPEN COMPETITIVE BIDD	y WA ING?	S OBTAINED FOR USING A Yes V No
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No
27)	WHET:	HER THE SUCCESSFUL BID WAS LOWEST EV BEST EVALUATED BID (in case of Consultancies	/ALU.	ATED Yes ✓ No
28)		HER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	ICAL	LY Yes No
29)		HER NAMES OF THE BIDDERS AND THEIR (ME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT
30)	CONTR		BIDDI	ERS BEFORE THE AWARD OF,
	(Attach	copy of the bid evaluation report)		Yes No 🗸

	 ANY COMPLAINTS RECEIVED (If yes, result thereof) 	Yes	
		No	
	32) ANY DEVIATION FROM SPECIFICATIONS GIVE	n in the tender	NOTICE / DOCUMENTS
	(If yes, give details)	Yes	
		No	/ ,
	33) WAS THE EXTENSION MADE IN RESPONSE TIN (If yes, give reasons)	1E? Yes	
		No	V
	34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
		No	V
	35) WAS IT ASSURED BY THE PROCURING AGE: BLACK LISTED?	NCY THAT THE SI	Yes No No
	36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	THE PROCUREME	NT? IF SO, DETAILS TO
	37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATION A	DVANCE PAYMENT IN Yes / No
	38) SPECIAL CONDITIONS, IF ANY	Yes	
	(If yes, give Brief Description)	1.03	~
		No	
Si	gnature & Official Stamp of All (W) Authorized Officer		
	FFICE USE ONLY DR. HASAN ALAM MEDICAL SUPERINTENDENT		

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

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SECURIOR PROPERTY AND ADDRESS OF THE PARTY O	STREET, CONTRACTOR OF THE PARTY	The second secon

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CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	Sindh Government Hospital New Karachi
2)	PROVINCIAL / LOCAL GOVT / OTHER	Provincial Government
3)	TITLE OF CONTRACT	Diet
4)	TENDER NUMBER	NO.SGHNK/- 1590
5)	BRIEF DESCRIPTION OF CONTRACT	List Enclosed
6)	FORUM THAT APPROVED THE SCHEME	Medical Superintendent, with Committee
7)	TENDER ESTIMATED VALUE	Rs.3,000,000/-
8)	ENGINEER'S ESTIMATE (For civil works only)	NIL
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) One Year (July 2011-June 2012)
10)	TENDER OPENED ON (DATE & TIME)	11-07-2011 (01:30 P.M)
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	^
12)	NUMBER OF BIDS RECEIVED	04
13)	NUMBER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS 04
11000	BID EVALUATION REPORT (Enclose a copy)	Copy Enclosed
15)	NAME AND ADDRESS OF THE SUCCESSFU	JI, BIDDER R.Z., Services, Office# 2, B.S 1/12, F.B Area
16)	CONTRACT AWARD PRICE	Rs. 20,000/s
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT R.Z, Services
		RAB Traders
		Khan Traders
18)	METHOD OF PROCUREMENT USED : - (Tic	k one)
,	a) SINGLE STAGE – ONE ENVELOPE I	PROCEDURE Domestic/-Local
1	SINGLE STAGE - TWO ENVELOPE	PROCEDURE
(two stage bidding proceduri	B
C	f) TWO STAGE - TWO ENVELOPE BIL	DDING PROCEDURE
	DIFASE SPECIEV IF ANY OTHER A	METHOD OF PROCUREMENT WAS ADOPTED
	EMERGENCY, DIRECT CONTRACTING	

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.) No ii) News Papers (If yes, give names of newspapers and dates) Yes The Daily DAWN The Daily Express No 22) NATURE OF CONTRACT Discount of the Daily DAWN The Daily Express No 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes V No 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes V No 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes V No 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes V No 28) WHETHER THE SUCCESSFUL BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes V No 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	19) AP	PROVING AUTHORITY FOR AWARD OF CONTR	ACT_	Medical Superintendent, with committee
i) SPPRA Website (If yes, give date and SPPRA Identification No.) No No No No No No No No No N	20) WH	HETHER THE PROCUREMENT WAS INCLUDED I	n ani	The state of the s
i) SPPRA Website (If yes, give date and SPPRA Identification No.) No ii) News Papers (If yes, give names of newspapers and dates) Yes The Daily DAWN The Daily Express No 22) NATURE OF CONTRACT 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes No / THE TIME OF OPENING OF BIDS?	21) AD	VERTISEMENT:		
ii) News Papers (If yes, give names of newspapers and dates) Yes The Daily DAWN The Daily Express No 22) NATURE OF CONTRACT 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 28) WHETHER THE SUCCESSFUL BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	i)		Yes	
(If yes, give names of newspapers and dates) 22) NATURE OF CONTRACT 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 28) WHETHER THE SUCCESSFUL BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?		(It yes, give date and SPPKA Identification No.)	No	
22) NATURE OF CONTRACT 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?	ii)		Yes	
23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 28) WHETHER THE SUCCESSFUL BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?			No	
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	22) NAT	TURE OF CONTRACT		10.7.11.46
24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 28) WHETHER THE SUCCESSFUL BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	WAS	S INCLUDED IN BIDDING / TENDER DOCUMEN	rs?	Yes V No I
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes V No 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes V No 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?			da.	
METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes V No 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes V No 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes V No Yes V No Yes V No Yes V No The Time OF OPENING OF BIDS?	WAS	S INCLUDED IN BIDDING / TENDER DOCUMENT	rs?	Yes V No
27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?				
28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY Yes No 7 COMPLIANT? 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?	26) WAS	BID SECURITY OBTAINED FROM ALL THE BIL	DDERS	Yes V No
29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT			ALUA	TED Yes / No ·
THE TIME OF OPENING OF BIDS?			CALL	Y Yes No
			UOTE	
30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?			IDDEF	RS BEFORE THE AWARD OF
(Attach copy of the bid evaluation report) Yes No				Yes No 🗸

4		
31) ANY COMPLAINTS RECEIVED		
(If yes, result thereof)	Yes	
	No L	
32) ANY DEVIATION FROM SPECIFICATIONS G (If yes, give details)	GIVEN IN THE TENDER NOTICE / DOCUME	NTS
(11 yes, give details)	Yes No	
33) WAS THE EXTENSION MADE IN RESPONSE		
(If yes, give reasons)	Yes	
	No U	
34) DEVIATION FROM QUALIFICATION CRITER (If yes, give detailed reasons.)	Yes Yes	
	No L	
35) WAS IT ASSURED BY THE PROCURING AS BLACK LISTED?	GENCY THAT THE SELECTED FIRM IS 1	TOV
36) WAS A VISIT MADE BY ANY OFFICER/OFFI SUPPLIER'S PREMISES IN CONNECTION WI BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	TH THE PROCUREMENT? IF SO, DETAILS	TO TO
37) WERE PROPER SAFEGUARDS PROVIDED O THE CONTRACT (BANK GUARANTEE ETC.)?	N MOBILIZATION ADVANCE PAYMENT Yes V No	IN
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes V	
	I.AM	
WEDINIE OUT TO THE	ENDENT HOSPITAL	
OR OFFICE USE ONLY SINDH GOVERNMENT NEW KARACI		
	Secretariat No.4-A, Court Road,	THE PERSON NAMED IN
Tele; O	021-9205356; 021-9205369 & Fax: 021	-9206

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CONTRACT EVALUATION FORM

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

1)	NAME OF THE ORGANIZATION / DEPTT.	Sindh Government Hospital New Karachi
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial Government
3)	TITLE OF CONTRACT	Uniform and Liveries
4)	TENDER NUMBER	NO.SGHNIV- 1590
5)	BRIEF DESCRIPTION OF CONTRACT	List Enclosed
6)	FORUM THAT APPROVED THE SCHEME	Medical Superintendent, with Committee
7)	TENDER ESTIMATED VALUE	Rs.100,000/-
8)	ENGINEER'S ESTIMATE (For civil works only)	NIL
9)	ESTIMATED COMPLETION PERIOD (AS PE	ER CONTRACT) One Year (July 2011-June 2012)
10)	TENDER OPENED ON (DATE & TIME)	11-07-2011 (01:30 P.W)
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	
12)	NUMBER OF BIDS RECEIVED	04
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 04
14)	BID EVALUATION REPORT (Enclose a copy)	Capy Enclosed
15)	NAME AND ADDRESS OF THE SUCCESSE	UL BIDDER R.Z, Services, Office # B.S 1/12, F.B Area
16)	CONTRACT AWARD PRICE	Rs. 5,000/-
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	R.Z, Services
		Shamim Traders
		Sameer Agencies
18)	METHOD OF PROCUREMENT USED : - (Tic	k one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Domestic/ Local
	b) SINGLE STAGE - TWO ENVELOPE	PROCEDURE
	c) TWO STAGE BIDDING PROCEDUR	E
	d) TWO STAGE - TWO ENVELOPE BI	DDING PROCEDURE

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

10) APPR	OVING AUTHORITY FOR AWARD OF CONTR	ACT N	Medical Superintendent, with committee
	THER THE PROCUREMENT WAS INCLUDED I		VUAL PROCUREMENT PLAN? Yes No
21) ADVI	ERTISEMENT:		
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	
ii)	News Papers	No Vac	The Della DAWN
11)	(If yes, give names of newspapers and dates)	Yes	The Daily DAWN The Daily Express
22) NATU	IRE OF CONTRACT	No	Demodic / Int.
WAS	THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN , enclose a copy)	TS?	Yes V No
WASI	THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMEN , enclose a copy)	rs?	Yes V No
25) WHETH	THER APPROVAL OF COMPETENT AUTHORIT OOD OTHER THAN OPEN COMPETITIVE BIDD	Y WA NG?	S OBTAINED FOR USING A Yes V No
26) WAS I	BID SECURITY OBTAINED FROM ALL THE BI	DDER	S? Yes V No
27) WHET BID/I	THER THE SUCCESSFUL BID WAS LOWEST EVBEST EVALUATED BID (in case of Consultancies	/ALU/	ATED Yes V No
	THER THE SUCCESSFUL BIDDER WAS TECHN LIANT?	ICALI	Yes No 🗸
	HER NAMES OF THE BIDDERS AND THEIR (IME OF OPENING OF BIDS?	QUOTI	ED PRICES WERE READ OUT AT Yes V No
CONT	HER EVALUATION REPORT GIVEN TO I	BIDDE	RS BEFORE THE AWARD OF
(Attach	copy of the bid evaluation report)		Yes No 🗸

- A	
31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes
	No /
32) ANY DEVIATION FROM SPECIFICATIONS GIVE	N IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)	Yes
	No V
33) WAS THE EXTENSION MADE IN RESPONSE TIM (If yes, give reasons)	E? Yes
	No V
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes
	No
35) WAS IT ASSURED BY THE PROCURING AGEN BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIA SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF	Yes ✓ No L OF THE PROCURING AGENCY TO THE THE PROCUREMENT? IF SO, DETAILS TO
(If yes, enclose a copy)	Yes ✓ No
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATION ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
	No
Signature & Official Stamp of Authorized Officer OR OFFICE USE ONLY MEDICAL SUPERINTENDEN SINDH GOVERNMENT HOSPI	TAL
SPPRA, Block. No.8, Sindh So	ecretariat No.4-A, Court Road, Kara

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CONTRACT EVALUATION FORM

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

	N. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	F THE ORGANIZATION / DEPTT.	Sindh Government Hospital New Karachi					
		CIAL / LOCAL GOVT / OTHER	Provincial Government					
2)			NO,SGHNK/- 1590 List Enclosed					
3)		F CONTRACT						
4)		NUMBER ESCRIPTION OF CONTRACT						
5)		RUM THAT APPROVED THE SCHEME Medical Superintendent, with Committee						
6)			THAT AT IKO VED TWO SOURCE					
7)		ESTIMATED VALUE	NIL					
8)	(For civil	ER'S ESTIMATE works only)						
9)	ESTIMA	TED COMPLETION PERIOD (AS P	PER CONTRACT) One Year (July 2011-June 2012) 11-07-2011 (01:30 P.M)					
	TENDE	OPENED ON (DATE & TIME)	11-07-2011 (0.001.00)					
11)	NUMBE (Attach l	R OF TENDER DOCUMENTS SOLI ist of buyers)	D 05					
12)	NUMBE	R OF BIDS RECEIVED	24					
13)	NUMBE	R OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 44					
14)	BID EV	ALUATION REPORT	Capy Enclosed					
15)	NAME /	AND ADDRESS OF THE SUCCESSI	FUL BIDDER Salman Traders, R-18, Block-8, F.B Area					
		ACT AWARD PRICE	Rs. 5000/-					
17)	RANKII	NG OF SUCCESSFUL BIDDER IN E 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT Salman Traders					
			Khan Traders					
			Shamim Traders					
18)) METHO	D OF PROCUREMENT USED : - (T						
	a)	SINGLE STAGE - ONE ENVELOP	E PROCEDURE Domestic/ Loca					
	b)	SINGLE STAGE - TWO ENVELOP	PE PROCEDURE					
	c) TWO STAGE BIDDING PROCEDURE							
	d)	TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE						
		PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTION	R METHOD OF PROCUREMENT WAS ADOPTED NG ETC. WITH BRIEF REASONS:					

9		AINO MOTHORITTANIA	· Jennis	edical Supermendent, with committee
20) V	WHETH	IER THE PROCUREMENT WAS INCLUDED I	n ann	Yes No
21) /	ADVER	TISEMENT:	Yes	
i	i)	SPPRA Website	103	
		(If yes, give date and SPPRA Identification No.)	No	
î	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	The Daily DAWN The Daily Express
			No	
22)]	natur	E OF CONTRAGE		Demonial / Int.
	WASIN	HER QUALIFICATION CRITERIA ICLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	ITS?	Yes V No
	WAS IN (If yes,	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	The same	Yes / No
25)	WHETH	HER APPROVAL OF COMPETENT AUTHORI OD OTHER THAN OPEN COMPETITIVE BIDL	IY WA	AS OBTAINED FOR USING A Yes V No
26)	WAS B	ID SECURITY OBTAINED FROM ALL THE B	IDDEI	RS? Yes / No
27)	WHET BID/E	HER THE SUCCESSFUL BID WAS LOWEST F BEST EVALUATED BID (in case of Consultancic	EVALU :s)	JATED Yes No
28)		HER THE SUCCESSFUL BIDDER WAS TECH LIANT?	NICAI	LY Yes No 🗸
29)	WHET THE T	HER NAMES OF THE BIDDERS AND THEIR IME OF OPENING OF BIDS?	QUO	TED PRICES WERE READ OUT AT
30)	WHET	HER EVALUATION REPORT GIVEN TO	BIDI	DERS BEFORE THE AWARD OF
	CONT (Attach	RACT? copy of the bid evaluation report)		Yes No 🗸

31) ANY COMPLAINTS RECEIVED	Yes	
(If yes, result thereof)	No	~
32) ANY DEVIATION FROM SPECIFICATIONS GIV	JEN IN THE TENDER	NOTICE / DOCUMENTS
32) ANY DEVIATION FROM SPECIFICATIONS OF (If yes, give details)	Yes	
	No	V
TANNAR DE DI DESPONSE T	IME?	
33) WAS THE EXTENSION MADE IN RESPONSE T (If yes, give reasons)	Yes	
	No	~
34) DEVIATION FROM QUALIFICATION CRITERI (If yes, give detailed reasons.)	IA Yes	
	No	
35) WAS IT ASSURED BY THE PROCURING AN BLACK LISTED? 36) WAS A VISIT MADE BY ANY OFFICER/OFF SUPPLIER'S PREMISES IN CONNECTION WISE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	ICIAL OF THE PROITH THE PROGUEN OF VISIT, IF ABROA	CURING AGENCY TO THE MENT? IF SO, DETAILS TO AD:
37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC.)	ON MOBILIZATION ?	ADVANCE PAYMENT IN Yes / No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	~
	No	
Signature & Official Stamp of Authorized Officer OR OFFICE USE ONLY MEDICAL SUPERINTENT OF GOVERNMENT HE	NW DENI	
R OFFICE USE ONLY MEDICAL SUPERINTEN MEDICAL		
SPPRA, Block. No.8, Sin.		

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CONTRACT EVALUATION FORM

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

1.	NUMB	OF THE ORGANIZATION / DEPTT.	Sindh Government Hospital New Karachi			
	PROVINCIAL / LOCAL GOVT / OTHER Provincial Government					
2)			Other Misc.			
3) 4)		OF CONTRACT R NUMBER	7.24 N. 1942 C. 1942			
5)		DESCRIPTION OF CONTRACT	List Enclosed			
		I THAT APPROVED THE SCHEME	Medical Superintendent, with Committee			
7)		R ESTIMATED VALUE	Rs.500,000/-			
8)	ENGIN	EER'S ESTIMATE	NIL One Year (July 2011	-June 2012)		
9)	ESTIM	ATED COMPLETION PERIOD (AS P	ER CONTRACT)			
	TENDE	R OPENED ON (DATE & TIME)	11-07-2011 (01.301-1.17)			
11)	NUMB (Attach	ER OF TENDER DOCUMENTS SOLI list of buyers)				
12)	NUMB	ER OF BIDS RECEIVED	07	-		
13)	NUMB	ER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS			
	BID EV	/ALUATION REPORT e a copy)	Copy Enclosed			
15)	NAME	AND ADDRESS OF THE SUCCESSE	A 8 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	5 Guishan-e-iquai		
16)	CONTI	RACT AWARD PRICE	Rs. 20,000/-			
17)	RANK (i.e. 1 st ,	ING OF SUCCESSFUL BIDDER IN E 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT Haq Enterprises R.Z, Services	#		
			Sameer Agencies			
18)	метн	OD OF PROCUREMENT USED : - (T	ick one)			
	a)	SINGLE STAGE - ONE ENVELOPE		Domestic/ Local		
	b)	SINGLE STAGE - TWO ENVELOP	E PROCEDURE			
	c)	TWO STAGE BIDDING PROCEDU	RE			
	d)	TWO STAGE - TWO ENVELOPE E	BIDDING PROCEDURE			
		PLEASE SPECIFY IF ANY OTHER FMFRGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT W	AS ADOPTED		

100	4 DDD (A)	VING AUTHORITY FOR AWARD OF CONTRA	ACT_	ledical Supe	rintendent, wi	th committe	-
				TIAT DDO	CUREMEN	JT PLAN)
20)	WHETI	HER THE PROCUREMENT WAS INCLUDED IN	N ANN	IUAL FRO	Yes 🗸	No	
21)	ADVER	TISEMENT:					
		SPPRA Website	Yes		N		
	i)	(If yes, give date and SPPRA Identification No.)	No				
				The Daily	DAIMN		
	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	The Daily			
			No				
					Demotiv/	71.	
22)	NATUR	RE OF CONTRACT			Local	Int.	
23)	WHETE	HER QUALIFICATION CRITERIA					
~~,	WASIN	NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?		Yes 🗸	No	
	(11) 005,		Alla.				
24)	WHETI	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN	ITS?		Yes	No	
	WAS II (If yes,	enclose a copy)					
		HER APPROVAL OF COMPETENT AUTHORIT	TV W	AS OBTAI	NED FOR U	JSING A	
25)	WHET!	DD OTHER THAN OPEN COMPETITIVE BIDD	ING2		Yes	No .	
		and the second second	IDDEI	200		711.	
26)	WASB	SID SECURITY OBTAINED FROM ALL THE B	IDDE		Yes	No	
		HER THE SUCCESSFUL BID WAS LOWEST E	VALU	JATED	Yes	/ No	
27)	BID / E	BEST EVALUATED BID (in case of Consultancie	s)				
		THE PROPERTY DIDDED WAS TECH	NICAL	1.Y	Yes	No	7
28		HER THE SUCCESSFUL BIDDER WAS TECH! LIANT?	1,10,11				
							- 100 1 00
29	WHET	HER NAMES OF THE BIDDERS AND THEIR	QUO	TED PRIC	ES WERE	READ O	UI AI
		IME OF OPENING OF BIDS?			Yes	115	للسلا
30) WHET	HER EVALUATION REPORT GIVEN TO	BIDI	DERS BE	FORE THI	E AWAR	D OF
	CONT (Attach	RACT? 1 copy of the bid evaluation report)			Yes	No	V

 ANY COMPLAINTS RECEIVED (If yes, result thereof) 	Yes	
	No	V
		NOTICE / DOCUMENTS
32) ANY DEVIATION FROM SPECIFICATIONS G		NOTICE/ BOOGIAM 19
(If yes, give details)	Yes	
	No	
33) WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons)	TIME? Yes	
	No	/
TION CRITE	RIA	
34) DEVIATION FROM QUALIFICATION CRITER (If yes, give detailed reasons.)	Yes	
	No	
35) WAS IT ASSURED BY THE PROCURING A BLACK LISTED?		163 1 4 11.00 11 11
36) WAS A VISIT MADE BY ANY OFFICER/OF SUPPLIER'S PREMISES IN CONNECTION W BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	G OF VISIT, IF ABROA	D: Yes V No
37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC.	ON MOBILIZATION)?	ADVANCE PAYMENT IN Yes / No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
	No	
Signature & Official Stamp of Authorized Officer MEDICAL SUPP	PRINTENDENT PRINTENDENT INVENT HOSPITAL KARACHI	
R OFFICE USE ONLY SINOH GOVEN	KARACHI	
SPPRA, Block. No.8, Sin	dh Secretariat No	.4-A, Court Road, Ka
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