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SINDH GOVERNMENT HOSPITAL NEW KARACHI

FORM OF CONTRACT AGREEMENT

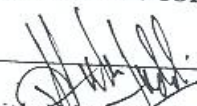

This contract agreement (here-in after called the Agreement) made on the (19-7-11) Tuesday day of July (month) 2011 between Sindh Govt Hospital New Ka (here after called the procuring agency) of the one part and M/s. Haq euliprice (here after called the contractor) of the other part.

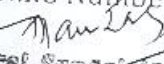
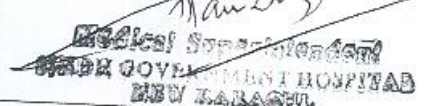
Where as the procuring agency is desirous that certain works, viz supply o medicine, diet, uniform and liveries, gases, repair of machine and equipment, others and miscellaneous. _____ should be executed by the contractor and has accepted the bid by the contractor for the execution and completion of such work and the remedying of any defect therein.

Now this agreement witnesseth as followed.

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 construed as part of this agreement, viz
 - a. Contract agreement.
 - b. Letter of acceptance.
 - c. Completed 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
 - j. _____ any other.
3. The contractor M/s. Haq euliprice shall be awarded the contract for the supply of Medicines amounting to Rs. 15,00,000/-

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. 20,000/- as security deposited vide challan No. / Pay Order No 3464623
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. 15000/- 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:
42201-200498


Signature of procuring agency.

42211-5102535-1
 Seal with N.I.C Number:


Signed, Sealed and delivered in the presence of:

1. Witness:

Malik Muhammad Tariq
A H W enterprises

D-27, Ruki App, BIK-13, D,
Gulshan-e-Ghobe Karachi
 (Name, Title, Address)



2. Witness

Muhammad Asif
Accountant
Sindh Govt Hospital
 (Name, Title, Address)



SINDH GOVERNMENT HOSPITAL NEW KARACHI

FORM OF CONTRACT AGREEMENT

This contract agreement (here-in after called the Agreement) made on the (20/7/11) Wednesday day of July (month) 20 11 between Sindh Govt Hospital New Karachi (here after called the procuring agency) of the one part and M/s Haq enterprises (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 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.


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 construed as part of this agreement, viz
 - a. Contract agreement.
 - b. Letter of acceptance.
 - c. Completed 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
 - j. _____ any other.
3. The contractor M/s. Haq enterprises shall be awarded the contract for the supply of Other Misc amounting to Rs. 400,000/-.

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. 15000/- 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

[Handwritten Signature]

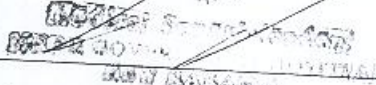
Seal with N.I.C Number:
42201-20049



Signature of procuring agency.

[Handwritten Signature]


42211-5102535-1
 Seal with N.I.C Number:



Signed, Sealed and delivered in the presence of:

1. Witness:

Melik Mohammad Tahir.
AHW Enterprises
D-22, Rufi App. BIK-13, Gulshan-e-Sayal Karachi
 (Name, Title, Address)



2. Witness

Mohammad Asif
Jeevanvil
Sind Gant Hospital
 (Name, Title, Address)

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SINDH GOVERNMENT HOSPITAL NEW KARACHI

FORM OF CONTRACT AGREEMENT



This contract agreement (here-in after called the Agreement) made on the 20/7/2011 day of July (month) 2011, between Sindh Govt Hospital Board (here after called the procuring agency) of the one part and R.Z. Services (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 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.

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 construed as part of this agreement, viz
 - a. Contract agreement.
 - b. Letter of acceptance.
 - c. Completed form of bid
 - d. Special speculation.
3. The contractor M/s. R.Z. Services shall be awarded the contract for the supply of Dietary Items amounting to Rs. 280000/-
 - e. The general conditions of contract.
 - f. The special condition of contract.
 - g. The priced bill of quantities.
 - h. The drawings.
 - i. The specification
 - j. _____ any other.

MUHAMMAD USHER
OFFICE SUPERINTENDENT
STAMP OFFICE GOVT HOSPITAL
CITY COURTS
30 JAN 2011

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. 20000/- as security deposited vide challan No. / Pay Order No. 100.5351
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.
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. 25000/- 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.

<p>Signature of the contractor</p> <p><u>[Signature]</u></p> <hr/> <p>Seal with N.I.C Number: 42101-1839232-7.</p> <p>RIZ SERVICES</p>
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<p>Signature of procuring agency.</p> <p><u>42211-5102535-1</u></p> <hr/> <p>Seal with N.I.C Number:</p> <p><u>[Signature]</u> Medical Superintendent SINDH GOVERNMENT HOSPITAL NEW KARACHI,</p>

Signed, Sealed and delivered in the presence of:

<p>1. Witness:</p> <p>FAS TRADERS <u>[Signature]</u></p> <p>Office No. <u>M-112</u> <u>Proprietor</u></p> <p><u>JINNAH PLAZA,</u> <u>M. A. JINNAH ROAD, KARACHI.</u></p> <p>(Name, Title, Address)</p>	<p>2. Witness</p> <p><u>Gangumanal</u> <u>[Signature]</u></p> <p><u>210/A Sec 11-E CP</u> <u>New Karachi</u></p> <p>(Name, Title, Address)</p>
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SINDH GOVERNMENT HOSPITAL NEW KARACHI



FORM OF CONTRACT AGREEMENT

This contract agreement (here-in after called the Agreement) made on the 21/07/11 day of July (month) 2011 between Sindh Govt Hospital New Karachi (here after called the procuring agency) of the one part and F.A.S. Traders (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 foilowed.

1. In this agreement words and expression shall have the same meaning as HAMAD UMARE respectively assigned to them in the condition of contract herein after

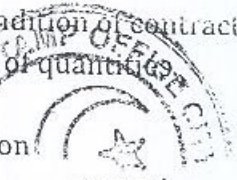
OFFICE SURERIMENT
STATE OFFICE GOVT OF SINDH
CITY COURTS, KARACHI

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

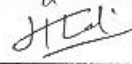
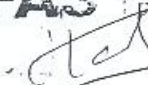
30 JAN 2012

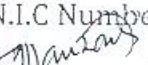
- a. Contract agreement.
- b. Letter of acceptance.
- c. Completed form of bid
- d. Special speculation.
- e. The general conditions of contract.
- f. The special condition of contract.
- g. The priced bill of quantities
- h. The drawings.
- i. The specification
- j. _____ any other.

3. The contractor M/s. FAS TRADERS. shall be awarded the contract for the supply of Medicines amounting to Rs. 150000/-




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. 4525/48
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.
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 25000/- 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

 42101-1897796-7
 Seal with N.I.C Number:
FAS TRADERS

 Proprietor.

Signature of procuring agency.
42211-5102535-1
 Seal with N.I.C Number:

Medical Superintendent
SINDH GOVERNMENT HOSPITAL
NEW KARACHI.

Signed, Sealed and delivered in the presence of:

1. Witness:
ATIF RAZA 
Office No2 B.S 1/2 P.B. Box
RIZ SERVICES
 (Name, Title, Address)



2. Witness
Crangumal. S.
210 A Sec 11/E CP
New Karachi
 (Name, Title, Address)

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**SINDH GOVERNMENT HOSPITAL
NEW KARACHI**

FORM OF CONTRACT AGREEMENT

This contract agreement (here-in after called the Agreement) made on the 28/3/11 day of July (month) 2011 between P.G.H. New Karachi (here after called the procuring agency) of the one part and SALMAN TRADERS (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 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.

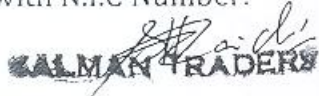
1. In this agreement words and expression shall have the same meaning as are respectively assigned to them in the condition of contract herein after referred to.
2. The following documents after incorporating addenda, if any, except those part relating to instruction to bidder shall be deem to form and be read and construed as part of this agreement, viz
 - a. Letter of acceptance.
 - b. Completed form of bid
 - c. Special speculation.
 - d. The general conditions of contract.
 - e. The special condition of contract.
 - f. The priced bill of quantities.
 - g. The drawings.
 - h. 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. 50000/-.



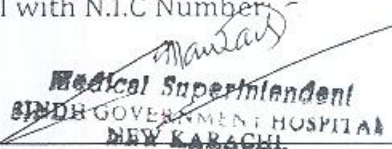
MOHAMMAD UMMAID
OFFICE SUPERINTENDENT
STAFF OFFICE GOVT OF SINDH
CITY COURTS, KARACHI
30 JAN 2012

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. 25000/- as security deposited vide challan No. / Pay Order No 4565149
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. 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.
6221-5102535-1

 Seal with N.I.C Number:


Signed, Sealed and delivered in the presence of:

1. Witness:

A.H. Khan
S.M. Traders
BS-412 F/6
New Karachi
 (Name, Title, Address)



2. Witness

Langomal. Q
210/2 sec 11/E UF
New Karachi
 (Name, Title, Address)



SINDH GOVERNMENT HOSPITAL NEW KARACHI

FORM OF CONTRACT AGREEMENT

This contract agreement (here-in after called the Agreement) made on the 18/07/2011 day of July (month) 2011 between S.G.H. New Karachi (here after called the procuring agency) of the one part and, Salman Traders (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 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.

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 construed as part of this agreement, viz
 - a. Contract agreement.
 - b. Letter of acceptance.
 - c. Completed 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
 - j. _____ any other.
3. The contractor M/s. SALMAN TRADERS shall be awarded the contract for the supply of GAS amounting to Rs. 110000/-.

MUHAMMAD UMER
OFFICE SUPERINTENDENT
STAMP OFFICE GOVT OF SINDH
CITY COURTS, KARACHI

30 JAN 2012



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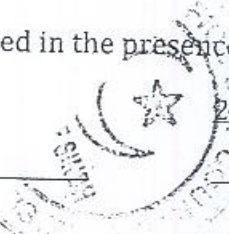
4. The general condition of the contract dated _____ signed by the contractor have already deposited with Sindh Government Hospital New Karachi, the sum of Rs. ₹5000/- as security deposited vide challan No. / Pay Order No 4505150
5. In consideration of the payment to be made by the procuring agency to 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. ₹15000/- 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]
42101-4547890-3
 Seal with N.I.C Number:
[Signature]
SALMAN TRADERS

Signature of procuring agency.
42211-5102535-1
 Seal with N.I.C Number
[Signature]
Medical Superintendent
SINDH GOVT HOSPITAL
NEW KARACHI.

Signed, Sealed and delivered in the presence of:

1. Witness:
A. H. Zaidi
S.M. Traders
B-5-11/12 F. B. Muhammad
 (Name, Title, Address)



Witness
Ganga mal
210 A Sec 11. E UP
New Karachi
 (Name, Title, Address)

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

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

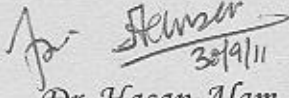
To,

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.


30/9/11
Dr. Hasan Alam
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

OFFICE IN CHARGE
No. 2349
Dated: 30/9/11
Sindh Public Procurement Regulatory Authority
mls

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

NO: SGHNK/-1779
Dated: -5-8-2011

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.

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.

Manzoor
Dr. Hasan Alam

ajp
OH
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

DAWN

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

TENDER NOTICE

The 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
04	Repair of Machinery / Equipment.	Rs. 1000/-	As above
05	Medical Gases.	Rs. 1000/-	As above
06	Diets Articles	Rs. 2000/-	As above

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.
- G.S.T Registration Certificate is required where it is applicable.
- 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 Superintendent, 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 before the contractors OR their representatives.

The rates quoted must be inclusive of all prevalent taxes. The tender not fulfilling the terms and conditions shall not be considered.

The Medical Superintendent, Sindh Govt. Hospital, New Karachi being the competent authority reserves the right to accept / reject 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

Muhammad Latif
DR. HASAN ALAM
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

روزنامہ ایکسپریس کراچی

جلد 13 نمبر 276، 10 رجب المرجب 1432، 13 جون 2011، فون: 35800051-8، فیکس: 35800050، صفحات: 12، قیمت: 10 روپے

SC(MC)989

MONDAY, JUNE 13, 2011

دفتر میڈیکل سپرنٹنڈنٹ سندھ گورنمنٹ اسپتال نیو کراچی

ٹینڈر نوٹس

میڈیکل سپرنٹنڈنٹ سندھ گورنمنٹ اسپتال نیو کراچی کو رواں مالی سال 2011-2012 کیلئے درج ذیل کی خریداری اور رجسٹر ورکس کیلئے مینوفیکچررز/سپلائرز/ڈسٹری بیوٹرز/سول انجینئرز/کنٹریکٹرز سے PPRA رولز 2010 کے تحت مجوزہ فارمز پُر پُر مہر ٹینڈر مطلوب ہیں۔

نمبر شمار	سامان کی تفصیل/رجسٹر ورک	ٹینڈر کی قیمت	ٹینڈر کھلنے کی تاریخ اور وقت
	ضروری/جنرل میڈیکل/ڈرگز	Rs.2000/-	11 جولائی 2011 دن 2:00 بجے
	یونٹ فارم/یوریز	Rs.500/-	درج بالا کے مطابق
	ڈیکر (حشرق) سامان	Rs.1000/-	درج بالا کے مطابق
	مشینری/ایکو پمپس کی رجسٹر	Rs.1000/-	درج بالا کے مطابق
	میڈیکل گیسز	Rs.1000/-	درج بالا کے مطابق
	اشیائے خورد و نوش	Rs.2000/-	درج بالا کے مطابق

مع قواعد و ضوابط کی کاپی، ٹینڈر دستاویزات درج ذیل دستاویزات اور ہر ایک کے سامنے ٹینڈر کی قیمت (باقابل واپسی) کی ادائیگی پر 27-06-2011 تا 11-07-2011 کے دوران اوقات کار دفتر زیر مذکور سے حاصل کی جاسکتی ہیں۔

- 01- آگ ٹیکس رجسٹریشن سرٹیفکیٹ
- 02- جہاں لاگو ہو، G.S.T رجسٹریشن سرٹیفکیٹ درکار ہوگا۔
- 03- مجاز فرم کے کپیوٹرائزڈ قومی شناختی کارڈ کی مصدقہ نقل

درج کردہ رقم کے 2% کے مساوی بڈ سکورنگ/ڈریجنگ (قابل واپسی) بٹل بیٹک ڈرافٹ/پے آرڈر جو میڈیکل سپرنٹنڈنٹ سندھ گورنمنٹ اسپتال نیو کراچی کے حق میں جاری کیا گیا ہو، ٹینڈر کے مراہج

کا نام لکھ کر 11-07-2011 تک وصولیوں اور کنٹریکٹرز یا ان کے نمائندوں کی موجودگی میں اسی دن 2:00 بجے پر جمع کئے جانے کے لیے درکار ہوں گے۔

درج کردہ نرخ لازمی طور پر بشمول تمام مروجہ ٹیکسز ہونے چاہئیں۔ مطلوبہ قواعد و ضوابط پر پورا اترنے والے ٹینڈرز پر غور نہیں لائے جائیں گے۔

میڈیکل سپرنٹنڈنٹ سندھ گورنمنٹ اسپتال نیو کراچی کو بطور مجاز اتھارٹی بٹل پروکیورمنٹ رولز 2010 کے تحت کسی یا تمام پیشکشوں کو قبول/مسترد کرنے کا حتمی حق حاصل ہے۔

میڈیکل سپرنٹنڈنٹ سندھ گورنمنٹ
اسپتال نیو کراچی

HASAN ALAM
MEDICAL SUPERINTENDENT
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 / DEPT. Sindh Government Hospital, 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 PER 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 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 (Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Haq Enterprises, FAS Traders
- 16) CONTRACT AWARD PRICE Rs. 20,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
Haq Enterprises, FAS Traders
Sameer Agencies
Shamim Traders

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Medical Superintendent, with committee

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

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

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

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

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

Yes	The Daily DAWN The Daily Express
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	✓	No	
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	✓	No	
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	✓
No	

Signature & Official Stamp of
Authorized Officer

Ansari
DR. HASAN ALAM
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

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

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Ansari
Dr. Ansari
e. R. M. O

Ansari
Dr. Ansari
S.E.S.

Ansari

3/3

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) 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-June 2012)
- 10) TENDER OPENED ON (DATE & TIME) 11-07-2011 (01:30 P.M)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05
(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) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER R.Z. Services. Office# 2, B.S 1/12, F.B Area
- 16) CONTRACT AWARD PRICE Rs. 20,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). R.Z. Services
RAB Traders
Khan Traders
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Medical Superintendent, with committee

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

21) ADVERTISEMENT :

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

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

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

Yes	The Daily DAWN The Daily Express
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer

Manzoor
DR. HARAN ALAM
 MEDICAL SUPERINTENDENT
 SINDH GOVERNMENT HOSPITAL
 NEW KARACHI

FOR OFFICE USE ONLY

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

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Manzoor Do Ansaar Ahmed
S.R.M.O.
Leela
Dr. Faraz Naz
S.E.S.

[Signature]

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) PROVINCIAL / LOCAL GOVT / OTHER Provincial Government
- 3) TITLE OF CONTRACT Other Misc.
- 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 PER 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 08
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 07
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 07
- 14) BID EVALUATION REPORT
(Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Haq Enterprises, Block-16 Gulshan-e-Iqbal
- 16) CONTRACT AWARD PRICE Rs. 20,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
Haq Enterprises
Sameer Agencies
R.Z, Services

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

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

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

6

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Medical Superintendent, with committee

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

Yes No

21) ADVERTISEMENT :

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

Yes No

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

Yes: The Daily DAWN
The Daily Express
No

22) NATURE OF CONTRACT

Domestic / Local Int.

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

Yes No

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

Yes No

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

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

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

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

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

Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes No

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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

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

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

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

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

Yes	✓
No	

Signature & Official Stamp of
Authorized Officer

Man Zang

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MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

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*Senior
S.O.M.D
Doan Say Ahmed*

*Senior
S.e.s.*

Ch. B.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

5

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 GAS
- 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.1,100,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) NIL
- 9) ESTIMATED COMPLETION PERIOD (AS PER 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) 05
- 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) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Salman Traders, R-10, Block-B, F.B Area
- 16) CONTRACT AWARD PRICE Rs. 5000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
Salman Traders
Khan Traders
Shamim Traders
- 18) METHOD OF PROCUREMENT USED :- (Tick one)
 - a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic/ Local
 - b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
 - c) TWO STAGE BIDDING PROCEDURE
 - d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

3

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) PROVINCIAL / LOCAL GOVT / OTHER Provincial Government
- 3) TITLE OF CONTRACT Uniform and Liveries
- 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.100,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) NIL
- 9) ESTIMATED COMPLETION PERIOD (AS PER 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 04
(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) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Sameer Agencies, H.No:58, 35-D Korangl No.5.
- 16) CONTRACT AWARD PRICE Rs. 20,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
Sameer Agencies
Khan Traders
Shameem Traders

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Medical Superintendent, with committee

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

Yes No

21) ADVERTISEMENT :

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

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

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

Yes	The Daily DAWN The Daily Express
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

Domestic Int.

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

Yes No

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

Yes No

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

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

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

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

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

Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes No

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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

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

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

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

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

Yes	✓
No	

Signature & Official Stamp of
Authorized Officer

Manzoor

DR. HANIF ALAM
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

FOR OFFICE USE ONLY

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

Print Save Reset

Manzoor Ahmad

*Dr. Hanif Alam
S.C.S.*

[Signature]

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. 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 PER 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 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Salman Traders, R-18, Block-8, F.B Area
- 16) CONTRACT AWARD PRICE Rs. 5,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID)
Salman Traders, Shamim Traders
Khan Traders

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Medical Superintendent, with committee

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

21) ADVERTISEMENT :

i) SPPRA Website (If yes, give date and SPPRA Identification No.)	Yes	<input checked="" type="checkbox"/>
	No	<input type="checkbox"/>
ii) News Papers (If yes, give names of newspapers and dates)	Yes	The Daily DAWN The Daily Express
	No	<input type="checkbox"/>

22) NATURE OF CONTRACT Domestic/Local Int.

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

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

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

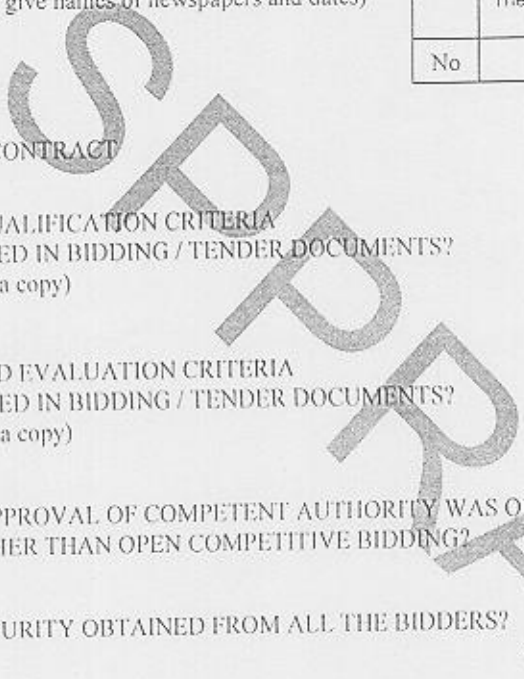
26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No

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

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

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

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



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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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

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

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

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

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

Yes	✓
No	

Signature & Official Stamp of
Authorized Officer

Manzoor
DR. HASAN ALAM
 MEDICAL SUPERINTENDENT
 SINDH GOVERNMENT HOSPITAL
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Print Save Reset

Manzoor
 Dr. Mansoor Ahmad
 P.O.M-0

Sarg
 Dr. Faiz Noy
 P.C.S.

Ch. (B)
 3/3

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

SINDH GOVERNMENT HOSPITAL NEW KARACHI,

Sr. No.	Particulars	Quantity	Shameem Trader	Khan Trader	R.Z. Services	Sameer Agencies	S.M Corporation	AHW Enterprises	Haq Enterprises
1	Duster (1SX30)	Per Dozen	400.00	329.00	288.00	324.00	560.00	565.00	285.00
2	Phenyle	Per Ltr.	45.00	39.00	40.00	40.00	74.00	75.00	37.00
3	Tezab	Per Ltr.	48.00	38.00	24.00	20.00	85.00	83.00	118.00
4	Phinis	Per Ltr.	175.00	159.00	260.00	30.00	140.00	136.00	128.00
5	Mortien Liquide	Per Ltr.	210.00	199.00	350.00	108.00	176.00	178.00	106.00
6	Toilet soap - 200g	Per Dozen	560.00	460.00	804.00	240.00	39.00	38.00	36.00
7	Brooms large size hard SPL	Per Dozen	620.00	500.00	720.00	432.00	762.00	756.00	357.00
8	Broom large size (soft) SPL	Per Dozen	620.00	500.00	816.00	660.00	762.00	756.00	357.00
9	Bleaching powder	Per Kg.	65.00	55.00	57.00	39.99	63.00	65.00	38.00
10	Neil	Per Kg.	210.00	199.00	140.00	94.00	==	==	92.00
11	Sutti	Per Kg.	220.00	199.00	160.00	150.00	166.00	165.00	145.00
13	Washing soda 11 c 11 original	Per Kg.	68.00	58.00	60.00	50.00	87.00	85.00	45.00
14	Moap	Per No.	210.00	199.00	240.00	120.00	252.00	254.00	118.00
15	Surf	Per Kg.	110.00	99.00	210.00	73.00	85.00	80.00	70.00
16	Washing soap	Per Dozen	172.00	156.00	210.00	175.08	48.00	50.00	43.00
17	Wiper.	Per No.	210.00	205.00	170.00	110.00	160.00	158.00	102.00
18	Allotrope	Per No.	400.00	370.00	350.00	==	==	==	340.00
19	Ring bell	Per No.	175.00	159.00	350.00	360.00	310.00	305.00	154.00
20	Switch button	Per No.	25.00	20.00	34.00	60.00	26.00	27.00	18.50
21	Electrical wire	Per Meter	20.00	18.00	53.00	26.00	==	==	15.75

Shameem

Shameem

Shameem

22	Dustbin plastic L	Per No.	210.00	198.00	120.00	190.00	130.00	128.00	119.00
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	33.25
25	Starter	Per No.	14.00	12.00	20.00	20.00	120.00	118.00	10.90
26	Locks Chaina	Per No.	125.00	110.00	180.00	360.00	125.00	127.00	72.50
27	Trolley Iran	Per No.	3500.00	3000.00	4500.00	===	3540.00	3556.00	2900.00
28	Rubber Pump	Per No.	85.00	80.00	===	===	===	===	74.00
29	Glass	Per No.	99.00	90.00	24.00	10.00	55.00	52.00	38.40
30	Tea Seal	Per No.	1200.00	999.00	4000.00	18.00	1730.00	1750.00	925.00
31		Per No.	65.00	49.00	62.00	55.00	19.00	20.00	16.50
32	Carbolic Acid	Per No.	125.00	99.00	350.00	210.00	===	===	91.00
33	Spray Pump	Per No.	210.00	199.00	68.00	55.00	136.00	138.00	53.00
34	Torch	Per No.	350.00	199.00	250.00	110.00	265.00	260.00	104.00
35	Plastic Balli		400.00	299.00	180.00	290.00	351.00	355.00	175.00
36	Formaldehyde	Per No.	1100.00	999.00	===	130.00	===	===	124.00

It is submitted that on the comparison of the comparative statement, it is found that M/s Haq Enterprises have quoted lowest market rates of 33 items and M/s Sameer Agencies have quoted lowest market rates of 03 items, if the purchase committee members, Sindh Government Hospital, New 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.

Sameer
Member 1.

Dr. Ansar Ahmed Ansari

Sp208
Member 2.

Dr. Faiza Naz

Dr. A. B. Bakhtiar
Member 3.

Mr. Abrar Bakhtiar

Hasan Alam
Chairman.

Dr. Hasan Alam

CUMULATIVE STATEMENT FOR THE FILLING OF GAS
FOR THE INDOOR/ OPERATION THEATRE/ CASUALTY PATIENTS FOR
SINDH GOVERNMENT HOSPITAL NEW KARACHI FOR THE YEAR 2010-2011.
SINDH GOVERNMENT HOSPITAL NEW KARACHI, 2011-2012.

Sr. No.	Particulars	Quantity	Salman Traders	Khan Trader	Sameer Agencies	Shameem Traders
1	Oxygen Cylinders	240 cft.	440	444	650	490
2	Oxygen Cylinders	48 cft.	196	198	504	230
3	Oxygen Cylinders	24 cft.	190	194	500	230
4	1/2 Compressed Cylinder	240 cft.	475	479	====	570
5	1/2 compressed Cylinder	48 cft.	195	198	====	240
6	Strogen Cylinder	220 cft.	1225	1250	====	1550
7	Strogen Cylinder	48 cft.	385	388	====	485
8	Strous Oxide Cylinder	8100 Ltr.	4725	4750	10595	5200
9	Strous Oxide Cylinder	8100 Ltr.	4725	4750	10595	5200
10	Strous Oxide Cylinder	8100 Ltr.	4725	4750	10595	5200

It is submitted that on the comparison of the comparative statement, it is found that M/s Salman Traders have quoted lowest market rates, if the purchase committee members, Sindh Government Hospital, New Karachi agree the necessary order for Filling of Gas for the year 2011-2012 may be given to M/s Salman Traders. The necessary orders are solicited.

Member-1

Dr. Israr Ahmed Ansari

Member-2

Dr. Faiza Naz

Member-3

Mr. Abrar Bakhtiar

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CHAIRMAN.

DR. Hasan Alam

COMMITTEE MEMBERS FOR THE SUPPLY OF
UNIFORM & LIVERIES ITEMS (2011-2012).

SINDH GOVERNMENT HOSPITAL NEW KARACHI,

Sr. No.	Particulars	Quantity	Shameem Traders	Khan Traders	Sameer Agencies	R.Z Services
1	Towels Med. (B.Q.) 30X48	Per Doz.	200	2179	1308	2280
2	Bed Sheets (B.Q.) 90X60 (Inches) (white Kora Latha)	Per No.	325	249	188	280
3	Cost White Drill Cloth	Per No.	425	290	89	250
4	Kora Latha (B.Q.) 63"	Per Meter	125	99	79	120
5	Kora Latha (B.Q.) 69" (special quality)	Per Meter	125	110	88	140
6	Cloth for Uniform for Employees	Per Meter	125	110	63	220

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 items and M/s Shameem Traders for 01 items, if the purchase committee members, Sindh Government Hospital, New Karachi agree the 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 Shameem Traders for 01 item. The necessary orders are solicited.

Answer
Member-1
Dr. Ansari Ahmed Ansari

Answer
Member-2
Dr. Faiza Naz

05.03
Member-3
Mr. Abrar Bakhtiar

Answer
CHAIRMAN.
Dr. Hasan Alam

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

Sr. No.	Particulars	Quantity	Salman Traders	Shameen Traders	Khan Trader
1	Dental Chair	1 No.	1950	2500	2000
2	Dental X-ry Machine	1 No.	7000	7500	7100
3	Dental Uni	1 No.	5800	7000	5900
4	X-ray Machine	1 No.	8000	9000	8100
5	Cables	Per meter	475	600	500
6	O.T. Light	1 No.	875	1000	900
7	Anesthesia Machine	1 No.	7000	8000	7100
8	Suction Machine	1 No.	8000	9000	8000
9	Generator	1 No.	2450	5000	2500
10	EKG Machine	1 No.	8000	8500	8100
11	Nobilizer	1 No.	890	900	900
12	Oxygen Cylinder	1 No.	1950	2500	2000
13	Microscope	1 No.	1950	2500	2000
14	Abacus	1 No.	1950	2500	1990

Stevens

Stevens

Stevens

15	Micro lab	1 No.	21250	300	2500
16	Centaury Fugue	1 No.	3000	3200	3000
17	Flame Photometer	1 No.	7000	7200	7100
18	Mixer	1 No.	3000	3200	3000
19	Incubator	1 No.	2450	5000	2500
20	Auto Clave	1 No.	3300	4000	3500
21	Ultrasound Machine	1 No.	8000	8200	8100

It is submitted that on the comparison of the comparativestatement, it is found that M/s Salman Traders have quoted lowest market rates of Twenty items and M/s Shameem Traders have quoted lowest market rates of One item, if the purchase/ repair committee members, 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 necessary orders are solicited.

Atwar
Member 1

Dr. Ansar Ahmed Ansari

Faiza Naz
Member 2

Dr. Faiza Naz

Abbrar Bakhthiar
Member 3

Mr. Abrar Bakhthiar

Hasan Al'am
CHAIRMAN.
Dr Hasan Al'am

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

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

Sakwat
Member-1

Dr. Ansar Ahmed Ansari

Shah
Member-2

Dr. Faiza Naz

Abdullah
Member-3

Mr. Abrar Bakhtiar

Hasan

Hasan
CHAIRMAN.

Dr. Hasan Alam

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

SINDH GOVERNMENT HOSPITAL, NEW KARACHI.

Sr. No.	Particulars	Quantity	Shamim & Co.									Remarks		
			1	2	3	4	5	6	7	8	9			
	Antibiotic													
	Injections													
1	Inj. Lincomycin 2 c.c	Per vial	===	===	17.60	15.85	5.90	10.00	6.00	14.00	11.00			
2	Inj. Gentamycin 80 mg	Per Amp	3.68	===	16.83	5.00	3.50	340.00	9.00	31.00	339.00			
3	Inj. Ceftriaxone Sodium 1 g	Per vial	129.20	153.00	153.00	49.00	44.00	59.00	45.00	53.00	60.00			
4	Inj. Cefradine 500 mg	Per vial	28.00	29.84	30.60	45.00	42.00	37.00	30.80	===	38.00			
5	Inj. Cefotaxime 1 g	Per vial	42.67	114.75	114.75	66.00	42.00	56.00	60.00	===	56.00			
6	Inj. Amoxicillin Clavulanate 1.2 g/ vial	Per vial	===	===	118.58	===	95.00	===	100.00	===	===			
	Capsules:													
7	Cap. Amoxicycline 250 mg	Per cap	2.47	===	2.38	3.00	2.00	266.00	2.49	2.25	268.00			
8	Cap. Amoxicycline 500 mg	Per cap	3.95	===	5.66	5.00	3.40	422.00	4.00	3.50	420.00			
9	Cap. Doxycycline	Per cap	3.74	===	===	0.80	1.00	135.00	0.90	1.25	1.34			
10	Cap. Cefixime 400 mg	Per cap	40.00	35.96	35.96	24.00	19.50	142.00	20.00	22.00	141.00			
	Tablets													
11	Tab. Cotrimazole	Per Tab	===	===	===	0.64	0.40	165.00	0.60	2.00	1.66			
12	Tab. Ofloxacin 200 mg	Per Tab	3.20	===	6.89	4.00	2.25	38.00	5.00	2.50	37.00			
13	Inj. Amoxicillin Clavulanate 625 mg	Per Tab	===	===	15.30	===	15.00	===	75.00	===	===			
	Syrups													
14	Syp. Amoxicycline 125 mg	Per Bott	===	===	===	30.76	20.75	26.00	24.00	22.00	25.00			
15	Syp. Amoxicycline 250 mg	Per Bott	===	===	===	51.00	33.00	46.00	37.00	34.00	47.00			
16	Syp. Amoxicyclin Clavulanate	Per Bott	===	===	===	===	34.00	===	75.00	35.00	===			
	Eye Drops / Ointments													
17	Gentamycin Eye/ ENT Drops	Per Unit	===	===	===	12.00	10.85	12.00	12.00	===	11.00			
18	Chloramphenicol Eye / ENT Drops	Per Unit	===	===	===	9.25	9.50	12.00	10.00	===	11.00			
19	Dexachlor Eye Drop	Per Unit	===	===	===	===	22.00	===	23.00	===	===			
20	Neomycin Eye Ointment	Per Unit	===	===	===	===	6.60	118.00	17.00	===	119.00			

A. E. M. S.

S. J.

B. 1

	colic Ointment	Per Unit	===	===	===	15.00	14.50	149.00	17.00	===	154.00
	Acetaminide 0.5 % Eye Drops	Per Unit	===	===	===	===	34.00	===	35.00	===	===
23	Neomycin Skin Ointment	Per Unit	===	===	===	12.00	7.08	107.00	11.00	7.25	106.00
	Analgesics										
	Injections										
24	Inj. Dicyclfenac Sodium	Per Amp	4.48	===	9.95	6.00	3.48	17.05	4.00	4.00	18.00
	Capsules:										
25	Cap. Indomethacin	Per Cap	===	===	===	0.25	0.26	258.00	0.29	25.50	256.00
	Tablets										
26	Tab. Dicyclfenac Sodium 50 mg	Per Tab	1.03	===	2.68	0.60	0.50	11.00	0.60	50.00	10.00
27	Tab. Ibuprofen 200 mg	Per Tab	===	===	===	0.65	0.25	184.00	0.27	52.00	185.00
28	Tab. Ibuprofen 400 mg	Per Tab	1.56	===	===	0.62	0.63	245.00	0.55	0.65	246.00
29	Tab. Paracetamol	Per Tab	===	===	===	0.18	0.20	122.00	0.25	0.30	121.00
30	Tab. Malenamic Acid	Per Tab	===	===	===	0.18	0.20	282.00	0.25	0.30	280.00
	Syrups										
31	Syp. Ibuprofen 450 ml	Per Bott	===	===	===	35.00	36.00	48.00	===	38.00	47.00
32	Syp. Paracetamol 450 ml	Per Tab	===	===	===	25.50	26.35	27.00	29.00	27.00	28.00
	Antiamoebicidal										
	Injections										
33	Inj. Metronidazole 100 ml	Per Infusion	===	===	===	25.50	26.00	45.00	28.00	27.00	44.00
	Tablets										
34	Tab. Metronidazole 200 mg	Per Tab	===	===	===	0.40	0.42	212.00	0.65	0.50	214.00
35	Tab. Furazolidone	Per Tab	===	===	===	0.50	0.80	153.00	1.00	===	155.00
	Syrups										
36	Syp. Metronidazole 450 ml	Per Bott	===	===	===	91.00	68.00	78.00	85.00	69.00	79.00
	Broncodialators										
	Injections										
37	Inj. Salbutamol Solution	Per Bott	28.26	===	===	45.00	28.00	===	===	===	===
	Tablets										
38	Tab. Salbutamol 2 mg	Per Tab	0.44	===	===	0.29	0.25	63.00	0.75	0.30	65.00
	Syrups										
39	Syp. Salbutamol 450 ml	Per Tab	===	===	===	79.00	45.00	58.00	===	50.00	60.00

Answer

Spans

(31)

Ant Acids

	injections																					
	injections																					
	Tablets																					
41	Tab. Sodamint	Per Tab	===	===	===	===	===	0.05	0.06	63.00	0.40	0.07	64.00									
42	Tab. Magnesium Trisilicate	Per Tab	===	===	===	===	0.10	0.15	212.00	1.00	0.20	0.20	211.00									
	Syrups																					
43	Syp. Magnesium Trisilicate	Per Bott	===	===	===	===	===	===	0.2450	49.00	25.00	===	48.00									
	Anti Emetic																					
	Injections																					
44	Inj. Dimenhydrinate	Per Amp	===	===	===	===	===	0.90	2.00	76.00	3.00	2.20	77.00									
	Tablets																					
45	Tab. Dimenhydrinate	Per Tab	===	===	===	===	0.70	0.40	38.00	0.50	4.50	39.00										
	Syrups																					
46	Syp. Dimenhydrinate	Per Bott	===	===	===	===	0.75	12.00	22.00	===	13.00	22.00										
	Anti Spasmodic																					
	Injections																					
47	Inj. Hyosine	===	===	===	===	20.00	===	===	===	===	===	===	===									
	Tablets																					
48	Tab. Hyosine	Per Tab	===	===	===	===	===	0.25	56.00	56.00	===	===	55.00									
	Anti Fibrinolytic																					
	Injections																					
49	Inj. Tranexemic Acid 500 mg	Per Amp	===	===	===	41.18	36.00	34.18	36.00	85.00	===	35.00										
	Anxiolytic																					
	Injections																					
50	Inj. Diazepam	Per Amp	===	===	===	===	9.00	3.75	149.00	4.00	===	150.00										
	Anti Hypertensive																					
	Tablets																					
51	Tab. Methyldopa 250 mg	Per Tab	===	===	===	===	===	4.90	===	===	5.00	===	===									
52	Tab. Atenolol 50 mg	Per Tab	1.36	===	===	===	===	1.25	29.00	2.00	1.30	28.00										
53	Tab. Captopril 25 mg	Per Tab	===	===	===	===	===	2.90	===	3.00	===	===										
	Anti Diabetic																					
	Injections																					

Stewart

8/27/07

(51)

		Per vial	248.62	===	===	===	===	===	===	780.00	250.00	===	778.00
61	Tab. Clibemelanide	Per Tab	===	===	===	0.65	32.00	0.70	===	34.00			
	Diuretics												
56	Inj. Frusemide 40 mg	Per Amp	===	===	5.00	36.00	4.00	3.25	35.00				
	Steroids												
	Injections												
57	Inj. Hydrocortisone Sodium Succinate (Solucortef)	Per vial	===	===	5.00	76.00	5.00	3.30	75.00				
58	Inj. Dexamethazone	Per Amp	===	===	0.90	205.00	1.00	===	206.00				
	Tablets												
59	Tab. Dexamethazone	Per Tab	===	===	0.79	196.00	5.00	2.00	195.00				
	Anti Cholinergics												
	Injections												
60	Inj. Atropine	Per Amp	===	===	1.95	13.00	12.00	2.00	15.00				
	Hormonal Preparation												
	Injections												
61	Inj. Synthetic oxytocin	Per Amp	===	===	225.45	100.00	===	===	===				
	Anti Anemic Preparation												
	Injections												
62	Inj. Iron Sucrose	Per Amp	===	===	0.12	12.60	0.24	0.15	125.00				
	Tablets												
63	Tab. Ferrous Sulphate	Per Tab	===	===	0.75	95.00	0.08	0.12	94.00				
64	Tab. Folic Acid	Per Tab	0.12	===	===	===	===	===	===				
	Anti Histamine												
	Tablets												
65	Tab. Chlorpheniramine	Per Tab	===	===	0.08	50.00	0.08	0.50	52.00				
	Syrups												
66	Syp. Chlorpheniramine	Per Bott	===	===	19.00	25.00	30.00	20.00	26.00				
	Anaesthetic Drugs												

Handwritten notes: "Hormonal", "Steroids", "Anti Cholinergics", "Hormonal Preparation", "Anti Anemic Preparation", "Anti Histamine", "Syrups", "Anaesthetic Drugs".

97	with Needle 2/0 no. adhesive Plaster 3 inch, 4 inch (BSN)	Per Box	===	===	===	140.00	74.00	===	75.00	===	===	===
98	Curving Needle (All sizes)	Per Unit	193.75	===	===	150.00	30.40	32.00	220.00	===	31.00,	===
99	Surgical Gloves (All Sizes)	Per Packet	===	===	100.00	20.00	20.00	42.00	70.00	===	41.00	===
100	IV Cannula (All No.)	Per Pair	36.00	===	28.00	29.00	29.00	23.00	45.00	===	22.00	===
101	Cotton 400 Gram	Per Unit	66.25	===	79.00	26.00	26.00	28.00	30.00	===	27.00	===
102	D. Gloves	Per Roll	156.50	===	128.00	69.75	69.75	71.00	73.50	===	70.00	===
103	ECG Roll	Per Packet	===	===	36.00	20.00	20.00	21.00	120.00	===	22.00	===
104	Cord Clamp	Per Roll	===	===	90.00	30.00	30.00	31.00	165.00	===	32.00	===
105	Vicryl 0 no./ 1 no.	Per Unit	===	===	4.00	3.50	3.50	5.00	10.00	===	6.00	===
106	Proline Blue 0 no./ 1 no.	Per Box	6745.21	===	===	360.00	360.00	===	375.00	===	===	===
107	Gloves powder	Per Box	8098.80	===	===	325.00	325.00	===	340.00	===	===	===
108	Spirit	Per Kg	===	===	175.00	170.00	170.00	===	===	===	===	===
109	White Petroleum Jelly	Per Ltr	===	===	150.00	145.00	145.00	===	190.00	===	===	===
110	Benzyl Benzozate Lotion 450 ml.	Per Kg	227.50	===	225.00	240.00	240.00	312.00	400.00	===	315.00	===
111	Liquid Paraffin 450 ml	Per Bott	===	===	86.00	87.00	87.00	104.00	300.00	===	88.00	103.00
112	Hydrogen Peroxide 450 ml	Per Bott	===	===	82.00	85.00	85.00	118.00	90.00	===	117.00	===
113	Paper tape 3"	Per Bott	===	===	50.00	27.00	27.00	37.00	95.00	===	28.00	36.00
114	Paper tape 2"	Per Unit	60.00	===	250.00	58.00	58.00	124.00	60.00	===	122.00	===
115	IV Set	Per Unit	40.00	===	250.00	36.00	36.00	124.00	56.00	===	122.00	===
116	Detroit	Per Unit	17.50	===	25.00	7.50	7.50	8.00	10.00	===	9.80	9.00
117	Silk roll	Per Ltr	===	===	===	285.00	285.00	405.00	290.00	===	410.00	===
		Per Unit	===	===	===	55.00	55.00	===	60.00	===	===	===

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.

Dr. Ansar Ahmed Ansari
Member 1.

Dr. Faiza Naz
Member 2.

Mr. Abrar Bakhtiar
Member 3.

[Signature]

Chairman.
Dr. Hasan Alam

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) 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 PER 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 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Salman Traders, R-18, Block-8, F.B Area
- 16) CONTRACT AWARD PRICE Rs. 5,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
Salman Traders
Khan Traders
Shamim Traders

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Medical Superintendent, with committee

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

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

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

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

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

Yes	The Daily DAWN The Daily Express
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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

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

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

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

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

Yes	✓
No	

Signature & Official Stamp of
Authorized Officer

Manzoor
DR HASAN ALAM
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

FOR OFFICE USE ONLY

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Dr. Mansoor Ahmad

*Dr. Faiz Niaz
S.C.S.*

[Signature]

3/3

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) 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 PER 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 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
(Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Haq Enterprises, FAS Traders
- 16) CONTRACT AWARD PRICE Rs. 20,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). Haq Enterprises, FAS Traders
Sameer Agencies
Shamim Traders
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____ Medical Superintendent, with committee

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

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

21) ADVERTISEMENT :

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

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

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

Yes	The Daily DAWN The Daily Express
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

Yes	
No	✓

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(If yes, give details)

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Man Zang
S.O.M.O
Dr. Amir Sayyid Ahmed

S. E. S.

[Signature]

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
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- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04
- 14) BID EVALUATION REPORT
(Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER R.Z. Services, Office# 2, B.S 1/12, F.B Area
- 16) CONTRACT AWARD PRICE Rs. 20,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
R.Z. Services
RAB Traders
Khan Traders

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

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

Yes	✓
No	

Signature & Official Stamp of Authorized Officer

Manzoor
DR. HARAN ALAM
 MEDICAL SUPERINTENDENT
 SINDH GOVERNMENT HOSPITAL
 NEW KARACHI

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Manzoor Doan sar Ahmed
S.R.M.O.
Jawa
Dr. Faraz Naz
i.e.s.

CS-Pr

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) PROVINCIAL / LOCAL GOVT / OTHER Provincial Government
- 3) TITLE OF CONTRACT Uniform and Liveries
- 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.100,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) NIL
- 9) ESTIMATED COMPLETION PERIOD (AS PER 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 04
(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) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL 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 EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
R.Z. Services
Shamim Traders
Sameer Agencies

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Medical Superintendent, with committee

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

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

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

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

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

Yes	The Daily DAWN The Daily Express
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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

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

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

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

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

Yes	✓
No	

Signature & Official Stamp of
Authorized Officer

Hasan Ali
DR. HASAN ALI AM
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI.

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

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Dr. Ansar Ameer
e.r.m.o

Dr. Faiz Niaz
S.C.S.

[Signature]

3/3

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) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Government
- 3) TITLE OF CONTRACT GAS
- 4) TENDER NUMBER NO,SGHMK- 1590
- 5) BRIEF DESCRIPTION OF CONTRACT List Enclosed
- 6) FORUM THAT APPROVED THE SCHEME Medical Superintendent, with Committee
- 7) TENDER ESTIMATED VALUE Rs.1,100,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) NIL
- 9) ESTIMATED COMPLETION PERIOD (AS PER 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 05
(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) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Salman Traders, R-18, Block-8, F.B Area
- 16) CONTRACT AWARD PRICE Rs. 5000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
Salman Traders
Khan Traders
Shamim Traders

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

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

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

19) APPROVING AUTHORITY Medical Superintendent, with committee

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

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

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

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

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

Yes	The Daily DAWN The Daily Express
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Signature & Official Stamp of
Authorized Officer

Manzoor
DR. HASAN ALAM
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

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Manzoor
Dr. Mansoor Ahmed
P.O. No. 0

Says
Dr. Faiz Noy
P.E.S.

3/3
(Signature)

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) PROVINCIAL / LOCAL GOVT / OTHER Provincial Government
- 3) TITLE OF CONTRACT Other Misc.
- 4) TENDER NUMBER
- 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 PER 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 08
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 07
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 07
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Haq Enterprises, Block-16 Gulshan-e-Iqbal
- 16) CONTRACT AWARD PRICE Rs. 20,000/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
Haq Enterprises
R.Z. Services
Sameer Agencies

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Medical Superintendent, with committee

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

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

21) ADVERTISEMENT :

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

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

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

Yes	The Daily DAWN The Daily Express
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
-----	---	----	--

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

Yes	✓	No	
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	✓
No	

Signature & Official Stamp of
Authorized Officer

Mansoor
DR. HANAN KHAN
MEDICAL SUPERINTENDENT
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S.O.M.O

Siva
Di. Rang Nay
S.E.S.

Ch. Q.