




COMPARATIVE STATEMENT
JANITORIAL SERVICE AND SUPPLY FOR THE FINANCIAL YEAR 2011-12
LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO
TENDER OPENED ON 18.07.2011


S.NO	NAME OF THE ARTICLES	NUMBER / QUALITY	M/s ABM Enterprises, Hyd	M/s Progressive Enterprises, Hyd
A. JANITORIAL SERVICES:				
01	Janitorial Service with Cleaning Matrial and Manpower(10 person per block with 1 Supervisor at LUH, Hyderabad (Nos of Block-5)	Per Month	270000	275000
02	Janitorial Service with Cleaning Matrial without Manpower at LUH, Hyderabad (Nos of Block-5)	Per Month	226000	230000
03	Janitorial Service with Cleaning Matrial and Manpower(40 person with 3 Supervisor at LUH, Jamshoro (Whole Block)	Per Month	875000	880000
04	Janitorial Service with Cleaning Matrial without Manpower at LUH, Jamshoro (Nos of Block-5)	Per Month	785000	790000
05	Janitorial Service with Cleaning Matrial and Manpower(10 person with 1 Supervisor at LUH Eye Hospital, Hyderabad (whole block)	Per Month	270000	275000
06	Janitorial Service with Cleaning Matrial without Manpower at LUH Eye Hospital Hyderabad Whole Block	Per Month	225000	230000
B. JANITORIAL CLEANING MATRIAL				
01	Carbage Bin 120 Liters	As per Requirement	22500	24000
02	Carbage Bin 240 Liters	As per Requirement	14200	15000
03	Carbage Bin 660 Liters	As per Requirement	72000	75000
04	Hard Broom 18"	As per Requirement	2625	2850
05	Dry Dust Mop	As per Requirement	3400	3500
06	Dust Collector Metal Body	As per Requirement	2650	2850
07	Dust Collector Plastic Body	As per Requirement	2449	2600
08	Dust Bin Large (Metal Body)	As per Requirement	5449	5600
09	Dust Bin Medium (Metal Body)	As per Requirement	4800	5000
10	Dust Bin Samll (Metal Body)	As per Requirement	4649	4800
11	Single Bucket Trolley	As per Requirement	14500	15000
12	Double Bucket Trolley	As per Requirement	18449	18700
13	Blower Big	As per Requirement	6050	6200
14	Insect Killer Big	As per Requirement	8600	8900
15	Insect Killer Samll	As per Requirement	7200	7500
16	Hand Dryer	As per Requirement	29800	31000


17	Floor Wiper 18"	As per Requirement	520	625
18	Bleaching Liquid kg bottle	As per Requirement	48	31
19	Spray Oil Finis/ Typhone /Coopex 500ml	As per Requirement	145	121 / 155
20	Phenyle Concentrated 500ml Typhone/Finis / Coopex	As per Requirement	60	64 / 65 / 55 / 66
21	Toilet Cleaner 500ml	As per Requirement	60	44
22	Oil Spray Bottle	As per Requirement	78	80
23	Suture for Chandi per kg	As per Requirement		298 314
24	Suture for Chandi with Handle	As per Requirement		210 222


 (Mr. Najeeb Qureshi)
 Officer Incharge Accounts
 LUH, Hyderabad

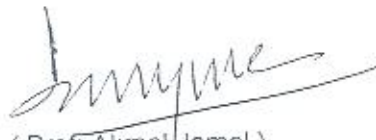

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 Department of Surgery
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 (Prof: Muneer Ahmed Junejo)
 Chairman Department of Radiology
 LUMHS, Jamshoro


 (Dr. Ghulam Mustafa Abbassi)
 Medical Superintendent
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**COMPARATIVE STATEMENT
SUPPLY OF DIET ITEMS FOR THE FINANCIAL YEAR 2011-12
LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO
TENDER OPENED ON 18.07.2011**

SCHEDULE NO...1....(SEASONAL FRUITS FRESH)

S.NO	NAME OF THE ARTICLES	COUNTING UNIT	M/s Salahuddin & Co, Hyderabad	M/s Hamza Enterprises, Hyderabad
1	Kinu (Best Quality)	One Kg		
2	Chiku (Best Quality)	One Kg	47.99	
3	Mango (Sindhri/Saroli)	One Kg	47.99	
4	Bananas (Best Quality)	One Kg	58.99	
5	Apples (Best Quality)	One Dozen	44.99	
6	Sweet Lemon(Mitha)	One Kg	54.99	
		One Kg	44.99	

SCHEDULE NO...2....(Bakery & Dairy Items Fresh)

1	Bread white Best Quality (Double Roti)in piece	One Kg	68.99	
2	Eggs Hen	One Dozen	95.88	
3	Milk Pack 250ml	Each	26.99	
4	Curd / Yougrat	One Kg	85.99	

SCHEDULE NO...3....(Chicken / Beef / Mutton Fresh)

1	Mutton Fresh	One Kg	459.99	
2	Beef Fresh	One Kg	279	
3	Chicken Fresh	One Kg	258	
4	Beef Minced (without bone)	One Kg	280	
5	Fresh Fish (best quality)	One Kg	339	

SCHEDULE NO...4....(Seasonal Vegetable Fresh)


1	Tinda (Best Quality)	One Kg	34.99	
2	Lady Finger (Best Quality)	One Kg	34.99	
3	Tuari Sindhi (Best Quality)	One Kg	34.99	
4	Potatoes (Best Quality)	One Kg	34.99	
5	Peas Green (Best Quality)	One Kg	34.99	
6	Spinnach (Palak Sindhi) (Best Quality)	One Kg	34.99	
7	Gauli Flower (Best Quality)	One Kg	34.99	
8	Cabbage (Best Quality)	One Kg	34.99	
9	Carrot (Best Quality)	One Kg	34.99	
10	Ginger (Best Quality)	One Kg	34.99	
11	Mint (Best Quality)	One Kg	34.99	
12	Chili Green (Best Quality)	One Kg	34.99	
13	Onion (Best Quality)	One Kg	34.99	
14	Tomatoes (Best Quality)	One Kg	34.99	
15	Eggplant (Baigan)	One Kg	34.99	
16	Garlic (Lahsun)	One Kg	34.99	
17	Hara Dhania	One Kg	34.99	
18	Shaljum	One Kg	34.99	
19	Chappan Kadu	One Kg	34.99	
20	Halwa Kadu / Louki	One Kg	34.99	

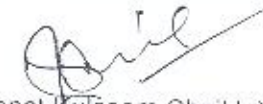
SCHEDULE NO...5....(Dry Ration)


1	Atta Wheat (best quality)	One Kg		53.32
2	Sugar White (Refined) (best quality)	One Kg	39.99	115
3	Rice Col. Basmati (best quality)	One Kg	79.99	158.325
4	Rice Basmati Broken (best quality)	One Kg	99.99	103.35
5	Dall Moungh Washed (best quality)	One Kg	54.99	200
			149.99	

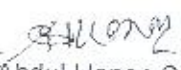



6	Dall Masoor Washed (best quality)	One Kg	149.99	116.65
7	Dry Milk Powder (best quality)	One Kg	410.99	Not Quoted
8	Red Chili powder (best quality)	One Kg	249	440
9	Dhania Powder (best quality)	One Kg	190	266
10	Haldi Powder (best quality)	One Kg	389	599
11	Salt Powder Iodized (National /Shan)	One Kg	6.99	33
12	Garam Masalla Mix (best quality)	One Kg	999	1600
13	Cardmen Small	One Kg	2400	166
14	Almond Gree	One Kg	599	Not Quoted
15	Coconut Gree	One Kg	249	Not Quoted
16	Pista Gree	One Kg	1600	Not Quoted
17	Kismish	One Kg	290	500
18	Color for Zarda	One Kg	120	225
19	Tez pat	One Kg	200	400
20	Kewarah (S.A Ghani & Broth:)	One Bott:	50	30
21	Tea Leave (Yello Lable / Suprem/Tapal)	One Kg	580 / 560	875
22	Cooking Oil (Soya Suprem/Dalda/Habib)	One Liter	199 / 210	300
23	Suji (best quality)	One Kg	48	75
24	Vermicelli	One Kg	120	Not Quoted
25	Imli	One Kg	80	Not Quoted
26	Channa Sabit (Kabuli)	One Kg	80	290
27	Basin Powder	One Kg	100	126.66
28	Bean	One Kg	70	Not Quoted
29	ORS Rice Pkt	58Gms	N. Quoted	40



(Mr. Najeeb Qureshi)
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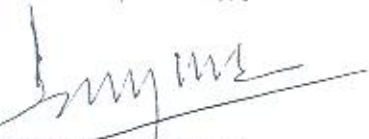

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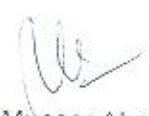

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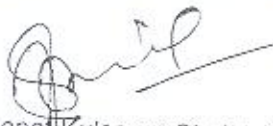

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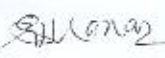
**COMPARATIVE STATEMENT
SUPPLY OF DRUGS AND MEDICINES (L.P) FOR THE FINANCIAL YEAR 2011-12
LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO
TENDER OPENED ON 18.07.2011**


S.NO	DESCRIPTION	MANUFACTURER	M/s Ammar Medical Suppliers, Hyd
1	DRUGS AND MEDICINE	Imported	7%
2	DRUGS AND MEDICINE	Multinational	7%
3	DRUGS AND MEDICINE	National	7%
4	SURGICAL ITEMS	Imported	7%
5	SURGICAL ITEMS	Multinational	7%
6	SURGICAL ITEMS	National	7%



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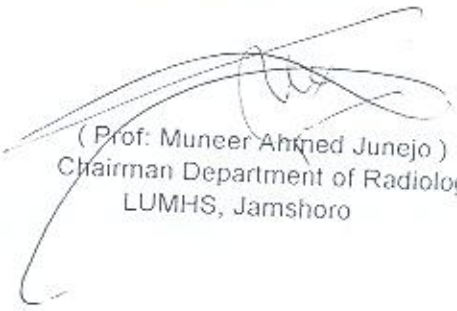

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L.P.
(M/S Ammar)



COMPARATIVE STATEMENT
SUPPLY OF PRINTING ITEMS FOR THE FINANCIAL YEAR 2011-12
LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO
TENDER OPENED ON 18.07.2011


S.NO	NAME OF ITEMS.	PACKING	M/s Armish Enterprises, Hyd
01	Proforma Book Triplicate size:11 1/2x9"		
		100 pages	130
02	Costly Indent Book duplicate Size:8 1/2 X 6 1/2	100 pages	80
03	Emergency Indent Book Duplicate Size: 9 x 5 1/2	100 pages	71
04	O.P.D Slip 18x23/8	100 pages	21
05	C.O.D Slip Triplicate 18x23/8	200 page	48
06	Store Proforma Book Duplicate 11x	100 pages	110
07	Receipt Book Duplicate	100 pages	60
08	Receipt Book Triplicate	100 pages	80
09	Pathology Reporting Pad Book	100 pages	48
10	Ultrasound Report Book	100 pages	48
11	Histry Patients Chart with 8 pages	Each	7.5
12	Zakat Proforma Book Four Copy size:15 x 10	400 pages	Not Quoted
13	Bed Statement Book	100 pages	28
14	House Job Certificate 11 /2 x 9(Four Color)	Each	Not Quoted
15	Medical Superintendent Letter Head	100 pages	Not Quoted
16	Discharge Slip	100 pages	70
17	House Officer Monthly attendance certificate	100 pages	Not Quoted
18	House Officer Duty Joining Report.	100 pages	Not Quoted
19	House Job Application Form	04 pages	Not Quoted
20	Hospital Identity Card	Each	1.1
21	House Job Provincial Certificate	Each	Not Quoted
22	Store Bin Card	Each	Not Quoted
23	Printing of File Cover (Hospital Monogram)	Each	Not Quoted
24	Printing of File Pad with lead	Each	Not Quoted
25	Printing of Out Door Patient Sheet (Two Sides)	02 pages	97
26	Printing of Parking Token	100 pages	Not Quoted
27	Printing of C.T Scan Report form A4 Size:	100 pages	90
28	Printing of Istehqaque Certificate	100 pages	110
29	Printing of O.T/Labor/Ward/Gynae Register 500 pages	500 pages	450
30	Printing of Challan Book four counters	100 pages	Not Quoted

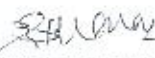



31	Printing of Hostel Accommodation Form	04 pages	Not Quoted
32	Printing of T.R.30 Contigent Bill	Each	Not Quoted
33	Printing Dispenser Trainee Certificate	Each	Not Quoted
34	Printing of Staff Clinic OPD Slip (Pinck Color)	100 pages	Not Quoted
35	Printmg of Blood Transfusion Form double side	Each	Not Quoted
36	Printing of X-ray / Pathology Request Form	100 pages	Not Quoted



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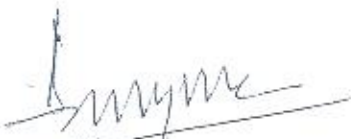

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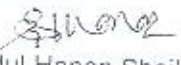
COMPARATIVE STATEMENT
SUPPLY OF MEDICAL GASES FOR THE FINANCIAL YEAR 2010-11
LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO
TENDER OPENED ON 13.07.2010


S.NO	NAME OF THE ARTICLES	TYPE OF CYLINDER	M/s Faizan Enterprises, Hyd
01	MEDICAL OXYGEN GAS	MM-240 CFT	530
02	MEDICAL OXYGEN GAS	MF-48 CFT	210
03	MEDICAL OXYGEN GAS	ME-24 CFT	150
04	NITROUS OXIDE	XE PER KG	630
05	NITROUS OXIDE	XM	9800
06	D/A		2050
07	CO2	Per Kg	90
08	NITROGEN		800


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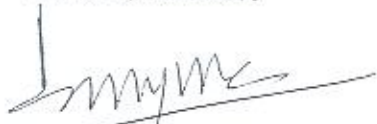

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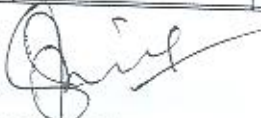

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COMPARATIVE STATEMENT
SUPPLY OF UNIFORM & LIVERIES FOR THE FINANCIAL YEAR 2011-12
LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO
TENDER OPENED ON 18.07.2011


S.NO	NAME OF THE ARTICLES	NUMBER /	M/s ABM
		QUANTITY	
01	Course Cloth Green/Blue 32" (Best Quality)	Per Meter	175
02	Course Cloth (Bafta) 64" (Best Quality)	Per Meter	129
03	Bed Sheet with Pillow cover (Bafta Cloth)	Each Set	370
04	K.T Yellow (Best Quality)	Per Meter	130
05	K.T Blue (Best Quality)	Per Meter	130
06	K.T White (Best Quality)	Per Meter	130
07	K.T Khaki (Best Quality)	Per Meter	398
08	Khaki Jean (Best Quality)	Per Meter	320
09	Malaisia Fibron (Best Quality)	Per Meter	470
10	Raxine Cloth (Jersi Lower)	Per Meter	360
11	Towell Full Cotton 27 x 54	Each	280
12	Towell Full Cotton 20 x 40	Each	180
13	Pillow Cotton (Best Quality)	Each	180
14	Pillow Foam (Best Quality)	Each	290


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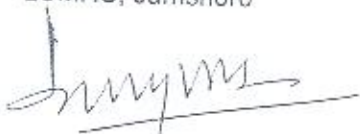

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COMPARATIVE STATEMENT
SUPPLY OF MISCELLANEOUS FOR THE FINANCIAL YEAR 2011-12
LIAQUAT UNIVERSITY HOSPITAL, HYDERABAD / JAMSHORO
TENDER OPENED ON 18.07.2011

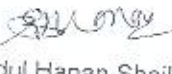
S.NO	NAME OF THE ARTICLES	NUMBER / QUANTITY	M/s ABM	M/s Progressive
			Enterprises, Hyd	Enterprises, Hyd
1	BATTERY CELL LARGE	EACH		
2	BATTERY CELL MEDIUM	EACH	56	58
3	BLEACHING POWDER	KG	53	55
4	BROWN BAR SOAP	KG	65	66.5
5	CYCLE TUBE	KG	119	120
6	CYCLE TYRE	EACH	Not Quoted	
7	LIFE BOUY SOAP 80g	EACH	Not Quoted	
8	LUX SOAP 85g	EACH	37.5	38.5
9	O.T CHAPPAL (NYLON)ALL SIZE:	EACH	48.5	49
10	O.T CHAPPAL (SPUNCH)ALL SIZE:	EACH	110	111
11	PLASTIC DUST BIN LARGE	EACH	91.5	92
12	PLASTIC DUST BIN MEDIUM	EACH	108	110
13	PLASTIC DUST BIN SMALL	EACH	64	64.7
14	POLYTHANE BAGS (4 x 6)	EACH	46	46.2
15	ROOM SPRAY / AIR FRESHER (BEST QUALITY)	KG	425	425.5
16	SODA ASH ICI	EACH	258	260
17	TISSUE PAPER (BEST QUALITY)	KG	68	70
18	TORCH CELL (2 CELL CAPACITY)	EACH	90	92.4
19	TORCH CELL (3 CELL CAPACITY)	EACH	130	120.2
20	CLEANING POWDER 500GMS	EACH	300	296.2
		PKT	50	11.5 / 51
ELECTRIC ITEMS.				
1	Ceiling Fan (Pak / GFC) 56"	EACH	1200	4351
2	Bracket Fan (Pak / GFC)	EACH	3700	3796
3	Exhaust Fan (Pak / GFC) Small	EACH	2450	2500
4	Exhaust Fan (Pak / GFC) Medium	EACH	2550	2590
5	Exhaust Fan (Pak / GFC) Large	EACH	2600	2685
6	Pedistal Fan (PAK / GFC) 56"	EACH	6000	6480
7	Electric Bulbs 100w (Philips)	EACH	38	40.7
8	Electric Call Bell	EACH	400	Not Quoted
9	Electric Call Bell Switch	EACH	150	Not Quoted
10	Electric Tube Light Chock20W(Philips)	EACH	410	416.5
11	Electric Tube Light Chock40W(Philips)	EACH	430	435
12	Electric Energy Saver Bulbs 85W (One year Warranty)	EACH	1200	1231
13	Electric Energy Saver Bulbs 24W (One year Warranty)	EACH	215	220
14	Electric tube Light Complete40W(Philips)	EACH	975	1015
15	Electric tube Light Rod 20w(Philips)	EACH	100	110
16	Electric tube Light Rod 40w(Philips)	EACH	150	153.5
17	Electric Tube Light Starter(Philips)	EACH	30	33.2
18	Electric Tube Light Patti 40w	EACH	150	157.2
19	Electric Stablizer 2000W (COPER WIRE)	EACH	4300	4400
20	Electric Stablizer 5000W (COPER WIRE)	EACH	12500	12900
21	Electric Stablizer 7000W (COPER WIRE)	EACH	19800	20000
22	Electric Stablizer 10000W (COPER WIRE)	EACH	22000	22250
23	Electric Fan Heater 2000W	EACH	6800	7000
24	Emergency Light (Chargable) 2 Rods	EACH	799	833

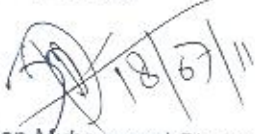
25	Neeto Tape Solution	EACH	48	Not Quoted
26	Piano Plug 5 Amp	EACH	12.9	13
27	Piano Switch 5 Amp	EACH	12.9	13
28	Safety Breaker 30 amp	EACH	500	518
29	Service Wire 7/52	PKT	5800	5925
30	Sterlizer Element 2000	DOZ:	Not Quoted	Not Quoted
31	Sterlizer Element 4000	EACH	Not Quoted	Not Quoted
32	Sterlizer Element 6000	EACH	Not Quoted	Not Quoted
33	Universal 30 Amp	EACH	650	Not Quoted
34	Wire 3/29	EACH	1800	1800
35	Wire 7/29	EACH COIL	3950	4030
36	Wire 7/36	EACH COIL	5900	6000
37	Wire Dori 23/76	EACH COIL	1849	1880
38	Wire 7/44	EACH COIL	9500	9620
39	Wire 7/52	EACH COIL	14200	14400
40	Wire 40/76	EACH COIL	3649	3740
41	Wooden Gitti	EACH COIL	40	Not Quoted


 (Mr. Najeeb Qureshi)
 Officer Incharge Accounts
 LUH, Hyderabad

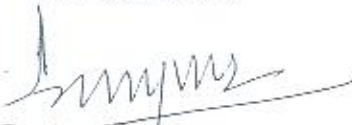

 (Dr. Zeenat Kulsoom Shaikh)
 A.M.S (Store)
 LUH, Hyderabad



 (Dr. Nandan S. Kella)
 A.M.S(C&W)
 LUH, Hyderabad



 (Dr. Abdul Hanan Shaikh)
 A.M.S(Gen)
 LUH, Hyderabad


 (Dr. Jan Muhammad Shaikh)
 Chairman Deptt: of Anaesthesiology
 LUMHS, Jamshoro


 (Prof. Jawed Naeem Qureshi)
 Department of Surgery
 LUMHS, Jamshoro









 (Prof. Akmal Jamal)
 Chairman Deptt: of Surgery
 LUMHS, Jamshoro


 (Prof. Muneer Ahmed Junejo)
 Chairman Department of Radiology
 LUMHS, Jamshoro


 (Dr. Ghulam Mustafa Abbasi)
 Medical Superintendent
 LUH, Hyderabad / Jamshoro

MINUTES OF THE MEETING OF PURCHASE COMMITTEE HELD ON 25.07.2011 IN THE COMMITTEE ROOM LUH, JAMSHORO REGARDING FINALIZATION & OPENING OF FINANCIAL PROPOSALS FOR PURCHASE OF L.P MEDICINES, MISC-PETTY ITEMS, DIET ARTICLES, PRINTING, MEDICAL GASES, UNIFORM / LIVERIES AND JANITORIAL SERVICES FOR THE FINANCIAL YEAR 2011-12.

Following participated in the meeting.

- | | | | |
|----|---|----------|---|
| 1. | Dr. Ghulam Mustafa Abbasi
Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro. | Chairman |  |
| 2. | Prof. Muneer Ahmed Junejo
Chairman Department of Radiology,
LUMHS, Jamshoro. | Member |  |
| 3. | Prof. Akmal Jamal,
Chairman Department of Surgery
LUMHS, Jamshoro. | Member |  |
| 4. | Prof. Jawed Naeem Qureshi.
Department of Surgery
LUMHS, Jamshoro. | Member |  |
| 5. | Dr. Jan Muhammad Shaikh
Chairman Department of Anesthesiology
LUMHS, Jamshoro. | Member | |
| 6. | Dr. Abdul Hanan Shaikh
Addl: Medical Superintendent (General),
L.U. Hospital, Hyderabad. | Member |  |
| 7. | Dr. Nandan S.Kella,
Addl: Medical Superintendent (P&D),
L.U. Hospital, Hyderabad. | Member | |
| 8. | Dr. Zeenat Kulsoom Shaikh
Addl: Medical Superintendent (Store),
L.U. Hospital, Hyderabad. | Member |  |
| 9. | Mr. Najeeb Qureshi,
Officer Incharge Purchase / Accounts
L.U. Hospital, Hyderabad. | Member |  |

Following firms participated in the tender:-

1. LOCAL PURCHASE OF MEDICINE (DAILY / EMERGENCY BASIS)

1. M/s Ammar Medical Store, Hyderabad.

2. MISC: / PETTY / ELECTRIC ITEMS.

1. M/s Progressive Enterprises, Hyderabad
2. M/s ABM Enterprises, Hyderabad.

3. D I E T.

1. M/s Salahuddin Commission Agent, Hyd.
2. M/s Hamza Enterprises, Hyderabad.

4. UNIFORM / LIVERIES:

1. M/s ABM Enterprises, Hyderabad.

5. PRINTING ARTICLES.

1. M/s Armish Enterprises, Hyderabad.


6. MEDICAL GASES:

1. M/s Faizan Enterprises, Hyderabad.

7. JANITORIAL SERVICES MISC: / PETTY / ELECTRIC ITEMS.

1. M/s Progressive Enterprises, Hyderabad
2. M/s ABM Enterprises, Hyderabad.

The Purchase Committee decided that all items should be purchased from the bidders on lowest bid rate basis as per SPPRA rules.


Medical Superintendent
Liaquat University Hospital
Hyderabad / Jamshoro

Copy forwarded for information to:-

1. The All Members of the Purchase Committee, LUH, Hyderabad.
2. General File.