

SUBJECT: MINUTES OF THE PROCUREMENT COMMITTEE MEETING FOR THE PURCHASE OF DIETARY ARTICLES, MISCELLANEOUS ITEMS, LINEN (LIVERIES AND UNIFORM), LABORATORY ITEMS (CHEMICALS, TEST KITS, REAGENTS) AND MEDICAL GASES, IN RESPECT OF SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI DURING THE YEAR 2014-2015.

It is submitted that the Government of Sindh has allocated the funds in the budget for the financial year 2014-2015 and placed them at the disposal of Chairman and committee members of Sindh Government Qatar Hospital, Orangi Town, Karachi.

The Technical Committee finalized the specifications of the required items provided by the Chairman of procurement committee of this hospital (Annexure-A).

The tenders were advertised through leading newspapers by the Chairman of procurement committee (Annexure-B).

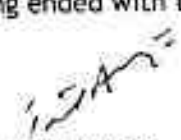
The tenders were opened by Chairman Procurement Committee and committee members on September 25, 2014 before the procurement committee and the representatives of the bidders and the offers were placed before the tender evaluation committee for evaluation.


- Diet: (Total 03 companies participated in this tender, 02 technically qualified and 01 disqualified).
- MISC: (Total 03 companies participated in this tender, 02 technically qualified and 01 disqualified).
- Laboratory: (Total 07 companies participated in this tender, 07 technically qualified and 00 disqualified).
- Uniform: (Total 03 companies participated in this tender, 02 technically qualified and 01 disqualified).
- Medical Gases: (Total 04 companies participated in this tender, 01 technically qualified and 03 disqualified).

The Procurement Committee/Evaluation Committee & Medical Superintendent recommended for acceptance of first lowest bids and recommended end user bids from the bidders.


The comparative statement of the rates of respective bidders was duly signed by the committee.


- Meeting started with the name of Allah. Chairman welcomed the committee members.
- Chairman briefed the committee regarding the supplied samples to be tendered received from the different companies/firms.
- The end users recommended the quality of items, in the benefit of the patients, and the committee accepted their recommendations.
- The committee also finalized the above mentioned tendered items (Annexure-C).
- Meeting ended with thanks to participants by the Chairman Procurement Committee.


Dr Jamil Ashfaq
Addl. Medical Superintendent
Sindh Govt. Qatar Hospital,
Orangi Town, Karachi
Chairman Procurement Committee


Dr Muhammad Nasim Akhtar,
Dy: Medical Superintendent,
Sindh Government Qatar Hospital,
Orangi Town, Karachi
Member Procurement Committee


Dr-Abu Kazim
Incharge Central Medical Store
Sindh Government Qatar Hospital,
Orangi Town, Karachi
Member Procurement Committee


Dr Khurshid Alam
Addl. Medical Superintendent
Dow University Hospital, Ojha Campus, Karachi
Member Procurement Committee


Representative from Finance Department
Government of Sindh, Karachi
Member Procurement Committee



SINDH GOVERNMENT QATAR HOSPITAL ORANGI TOWN, KARACHI



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A 416-BEDDED TEACHING HOSPITAL AFFILIATED WITH DOW UNIVERSITY OF HEALTH SCIENCES AND CIVIL HOSPITAL, KARACHI

SPECIMEN SIGNATURES OF PURCHASE COMMITTEE FOR THE YEAR 2014-2015

Dr Jamil Ashfaq	Additional Medical Superintendent /Chairman	
Dr Muhammad Nasim Akhtar	Deputy Medical Superintendent /Member	
Dr Abu Kazim	RMO General (Incharge Central Medical Store)/Member	
Mr Habib ul Islam	Section Officer (B&E-V) Representative from Finance Department, Government of Sindh, Karachi	
Dr Khursheed Alam	Additional Medical Superintendent, Dow university Hospital, Ojha Campus, Karachi /Member	

**SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
COMPARATIVE STATEMENT OF RATES (INCLUSIVE OF SALES TAX)
FOR SUPPLY OF MEDICAL GASES (OXYGEN & NITROUS)
FOR THE YEAR 2014-2015**

Sr #	NAME OF ARTICLES	UNIT	MG SUPPLIER
1	MEDICAL OXYGEN GAS	MJ 1,560	250
2	MEDICAL OXYGEN GAS	MJ 3,398	260
3	MEDICAL OXYGEN GAS	MM 6,796	660
4	NITROUS GAS	LTR 3,240	3,500
5	NITROUS GAS	LTR 16,200	9,200

Office note: It is submitted that the tenders were called through newspapers for supply of medical gases (Oxygen and Nitrous) at Sindh Government Qatar Hospital, Orangi Town, Karachi, during the year 2014-2015.

As per comparative statement, the rates (inclusive of Sales Tax) for supply of medical gases (Oxygen and Nitrous) offered by M/S MG Supplier are the lowest and seem to be competitive.

If the purchase committee agrees, orders for supply of medical gases (Oxygen and Nitrous) at this hospital may be issued, as per demand from the different departments, for the year 2014-2015, to M/S MG Supplier, Karachi.



Dr Jamil Ashfaq
Addl. Medical Superintendent,
Sindh Govt. Qatar Hospital,
Orangi Town, Karachi
Chairman Procurement Committee



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Dy. Medical Superintendent,
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Orangi Town, Karachi
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Dr Khurshheed Alam
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Member Procurement Committee



Representative from Finance Department
Government of Sindh, Karachi
Member Procurement Committee

SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
COMPARATIVE STATEMENT OF RATES FOR TENDER SUPPLY OF LABORATORY ITEMS
(CHEMICALS/TEST/REAGENTS) DURING THE YEAR 2014-2015

SR #	DESCRIPTION	UNIT	NAME OF QUOTING FIRM	RATE OFFERED	RANKING	NAME OF SUCCESSFUL BIDDER
1001	ABNORMAL CONTROL KIT	KIT	M/S F.A. TRADERS	23,000	3RD LOWEST	M/S DIAGNOSTIC SYSTEMS
			M/S DIAGNOSTIC SYSTEMS	4,500/30 ML	1ST LOWEST	
			M/S POPULAR INTERNATIONAL	4,600/605 ML	2ND LOWEST	
			M/S MADAR CHEMICALS	2,900/2x100 ML	3RD LOWEST	
1002	ALKALINE PHOSPHATASE	KIT	M/S A.S ENTERPRISES	9,000/5x80 ML	4TH LOWEST	M/S DIAGNOSTIC SYSTEMS
			M/S DIAGNOSTIC SYSTEMS	5,313/4x250 ML	1ST LOWEST	
			M/S POPULAR INTERNATIONAL	7,500/4x250 ML	2ND LOWEST	
			M/S A.S ENTERPRISES	6,500/5x12 ML	3RD LOWEST	
1003	AMYLASE	KIT	M/S DIAGNOSTIC SYSTEMS	8,990/2x60 ML	1ST LOWEST	M/S DIAGNOSTIC SYSTEMS
			M/S POPULAR INTERNATIONAL	9,000/12x10 ML	2ND LOWEST	
			M/S MADAR CHEMICALS	250/VIAL	2ND LOWEST	
			M/S A.S ENTERPRISES	265/VIAL	3RD LOWEST	
1004	ANTI SERA "A"	VIAL	M/S MOD SCIENTIFIC TRADERS	353/VIAL	4TH LOWEST	M/S MIAN SCIENTIFIC
			M/S MIAN SCIENTIFIC	175/VIAL	1ST LOWEST	
			M/S MADAR CHEMICALS	250/VIAL	2ND LOWEST	
			M/S A.S ENTERPRISES	265/VIAL	3RD LOWEST	
1005	ANTI SERA "B"	VIAL	M/S MIAN SCIENTIFIC	175/VIAL	1ST LOWEST	M/S MIAN SCIENTIFIC
			M/S MOD SCIENTIFIC TRADERS	353/VIAL	4TH LOWEST	
			M/S MADAR CHEMICALS	400/VIAL	3RD LOWEST	
			M/S A.S ENTERPRISES	365/VIAL	2ND LOWEST	
1006	ANTI SERA "D"	VIAL	M/S MIAN SCIENTIFIC	220/VIAL	1ST LOWEST	M/S MIAN SCIENTIFIC
			M/S MOD SCIENTIFIC TRADERS	712/VIAL	4TH LOWEST	
			M/S A.S ENTERPRISES	850/3x10 ML	2ND LOWEST	
			M/S MIAN SCIENTIFIC	570/SET	1ST LOWEST	
1007	ANTI SERA A, B, D	SET	M/S MOD SCIENTIFIC TRADERS	1,418/SET	3RD LOWEST	M/S MIAN SCIENTIFIC
			M/S MIAN SCIENTIFIC	3,200/4x6 ML	1ST LOWEST	
			M/S MOD SCIENTIFIC TRADERS	4,229/KIT	2ND LOWEST	
			M/S POPULAR INTERNATIONAL	6,300/6x10 ML	3RD LOWEST	
1008	APPT KIT	KIT	M/S MADAR CHEMICALS	2,500/2x260 ML	1ST LOWEST	M/S MIAN SCIENTIFIC
			M/S DIAGNOSTIC SYSTEMS	3,250/5x25 ML	2ND LOWEST	
			M/S MOD SCIENTIFIC TRADERS	3,295/5x25 ML	3RD LOWEST	
			M/S POPULAR INTERNATIONAL	1,800/2x100 ML	4TH LOWEST	
1009	BILIRUBIN DIRECT	KIT	M/S POPULAR INTERNATIONAL	1,800/2x100 ML	4TH LOWEST	M/S MADAR CHEMICALS





SR #	DESCRIPTION	UNIT	NAME OF QUOTING FIRM	RATE OFFERED	RANKING	NAME OF SUCCESSFUL BIDDER
1010	BILIRUBIN TOTAL	KIT	M/S DIAGNOSTIC SYSTEMS M/S MOD SCIENTIFIC TRADERS M/S POPULAR INTERNATIONAL	3,250/525 ML 3,295/525 ML 1,650/200 ML	1ST LOWEST 2ND LOWEST 3RD LOWEST	M/S DIAGNOSTIC SYSTEMS
1011	BIOLYTE ELECTROLYTE REAGENT (NA, K, CL)	PACK	M/S POPULAR INTERNATIONAL	40,000/1000 ML	1ST LOWEST	M/S POPULAR INTERNATIONAL
1012	CALCIUM KIT	KIT	M/S MADAR CHEMICALS M/S A.S ENTERPRISES M/S MIAN SCIENTIFIC M/S DIAGNOSTIC SYSTEMS M/S POPULAR INTERNATIONAL	4,000/2x200 ML 6,000/400 ML 3,150/5X100 ML 2,100/500 ML 1,400/200 ML	4TH LOWEST 5TH LOWEST 2ND LOWEST 1ST LOWEST 3RD LOWEST	M/S DIAGNOSTIC SYSTEMS
1013	CALIBRATOR (TRUCAL HOU/LDL)	KIT	M/S DIAGNOSTIC SYSTEMS M/S POPULAR INTERNATIONAL	6,100/4 X5 ML 6,200/4X5 ML	1ST LOWEST 2ND LOWEST	M/S DIAGNOSTIC SYSTEMS
1014	CASSETTE FOR HISTOPATHOLOGY	PIECE			NQ	
1015	CELL PACK MICRO DIFF-II	PACK	M/S F.A. TRADERS	23,500	1ST LOWEST	M/S F.A. TRADERS
1016	CELLTAC CELL PACK	PACK			NQ	
1017	CELLTAC CLEANING SOLUTION	PACK			NQ	
1018	CHOLESTEROL	KIT	M/S MADAR CHEMICALS M/S A.S ENTERPRISES M/S DIAGNOSTIC SYSTEMS M/S MOD SCIENTIFIC TRADERS M/S POPULAR INTERNATIONAL	2,500/3X100 ML 5,750/4X80 ML 6,831/300 ML 2,350/200 ML 4,300/4X100 ML	1ST LOWEST 4TH LOWEST 5TH LOWEST 2ND LOWEST 3RD LOWEST	M/S MADAR CHEMICALS
1019	CLEANSING SOLUTION	PACK	M/S F.A. TRADERS M/S DIAGNOSTIC SYSTEMS	5,200/BOTTLE 10,000/1000 ML	1ST LOWEST 2ND LOWEST	M/S F.A. TRADERS
1020	COVER SLIP 22X22 MM (GERMANY)	BOX	M/S MIAN SCIENTIFIC M/S MADAR CHEMICALS M/S A.S ENTERPRISES M/S MIAN SCIENTIFIC M/S DIAGNOSTIC SYSTEMS M/S MOD SCIENTIFIC TRADERS M/S POPULAR INTERNATIONAL	110 2,000/2X200 ML 6,000/400 ML 2,250/4X250 ML 2,200/4X250 ML 2,600/400 ML 1,800/200 ML	1ST LOWEST 3RD LOWEST 6TH LOWEST 2ND LOWEST 1ST LOWEST 4TH LOWEST 5TH LOWEST	M/S MIAN SCIENTIFIC
1021	CREATININE	KIT	M/S A.S ENTERPRISES M/S MIAN SCIENTIFIC M/S DIAGNOSTIC SYSTEMS M/S MOD SCIENTIFIC TRADERS M/S POPULAR INTERNATIONAL	2,500/25 TEST 98/EACH 274/TEST 300/25 TEST	4TH LOWEST 2ND LOWEST 3RD LOWEST 1ST LOWEST	M/S DIAGNOSTIC SYSTEMS
1022	CUSTOMIZED YEARLY MAINTENANCE KIT	KIT	M/S DIAGNOSTIC SYSTEMS	150,000	1ST LOWEST	M/S DIAGNOSTIC SYSTEMS
1023	DENGUE (RAPID IMMUNO ASSY)	DEVICE	M/S A.S ENTERPRISES M/S MIAN SCIENTIFIC M/S MOD SCIENTIFIC TRADERS M/S POPULAR INTERNATIONAL	2,500/25 TEST 98/EACH 274/TEST 300/25 TEST	4TH LOWEST 2ND LOWEST 3RD LOWEST 1ST LOWEST	M/S POPULAR INTERNATIONAL

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S/R #	DESCRIPTION	UNIT	NAME OF QUOTING FIRM	RATE OFFERED	RANKING	NAME OF SUCCESSFUL BIDDER
1024	DILUENT (MEDONIC)	PACK	M/S DIAGNOSTIC SYSTEMS M/S POPULAR INTERNATIONAL M/S MADAR CHEMICALS	8,000/20 LITER 12,800/20 LITER 2,200/4X250 ML	1ST LOWEST 2ND LOWEST 4TH LOWEST	M/S DIAGNOSTIC SYSTEMS
1025	GLUCOSE KIT	KIT	M/S A.S ENTERPRISES M/S MIAN SCIENTIFIC M/S DIAGNOSTIC SYSTEMS M/S MOD SCIENTIFIC TRADERS M/S POPULAR INTERNATIONAL	4,000/1000 ML 1,200/4X250 ML 1,150/1000 ML 2,998/1000 ML 4,000/1000 ML	5TH LOWEST 2ND LOWEST 1ST LOWEST 3RD LOWEST 4TH LOWEST	M/S DIAGNOSTIC SYSTEMS
1026	HBSAG IMMUNO ASSAY	DEVICE	M/S A.S ENTERPRISES M/S MIAN SCIENTIFIC M/S MOD SCIENTIFIC TRADERS	22,500/EACH 10,750/EACH 21/TEST	3RD LOWEST 1ST LOWEST 2ND LOWEST	M/S MIAN SCIENTIFIC
1027	HCV IMMUNO ASSAY	DEVICE	M/S A.S ENTERPRISES M/S MIAN SCIENTIFIC M/S MOD SCIENTIFIC TRADERS	35/EACH 19,500/EACH 33,980/TEST	3RD LOWEST 1ST LOWEST 2ND LOWEST	M/S MIAN SCIENTIFIC
1028	HIV RAPID IMMUNO ASSY	DEVICE	M/S A.S ENTERPRISES M/S MIAN SCIENTIFIC M/S MOD SCIENTIFIC TRADERS	46,250/EACH 20,500/EACH 45,997/TEST	3RD LOWEST 1ST LOWEST 2ND LOWEST	M/S MIAN SCIENTIFIC
1029	LYSE CELL PACK	PACK	M/S POPULAR INTERNATIONAL	12,800/LITER	1ST LOWEST	M/S POPULAR INTERNATIONAL
1030	LYSE CELL TAC	PACK			NQ	
1031	LYSER (MEDONIC)	PACK	M/S DIAGNOSTIC SYSTEMS M/S POPULAR INTERNATIONAL	4,400/LITER 4,500/LITER	1ST LOWEST 2ND LOWEST	M/S DIAGNOSTIC SYSTEMS
1032	METHANOL 2.5 LITER	LITER	M/S DIAGNOSTIC SYSTEMS M/S MOD SCIENTIFIC TRADERS	3,500/5 LITER 2,200/2.5 LITER	1ST LOWEST 2ND LOWEST	M/S DIAGNOSTIC SYSTEMS
1033	METHYLENE BLUE (SIGMA)	LITER			NQ	
1034	NORMAL CONTROL (TRILAB-N)	KIT	M/S DIAGNOSTIC SYSTEMS M/S POPULAR INTERNATIONAL	4,590/30 ML 4,800/6X5 ML	1ST LOWEST 2ND LOWEST	M/S DIAGNOSTIC SYSTEMS
1035	PROTHROMBIN TEST KIT	KIT	M/S MIAN SCIENTIFIC M/S POPULAR INTERNATIONAL	2,250/6X5 ML 8,400/6X10 ML	1ST LOWEST 2ND LOWEST	M/S MIAN SCIENTIFIC
1036	SELECTRA CUP	PIECE	M/S DIAGNOSTIC SYSTEMS	8,000/1000 PIECE	1ST LOWEST	M/S DIAGNOSTIC SYSTEMS
1037	SELECTRA SYSTEM LIQUID	LITER	M/S DIAGNOSTIC SYSTEMS	10,000/1000 ML	1ST LOWEST	M/S DIAGNOSTIC SYSTEMS
1038	SCPT (ALT) KIT U/V	KIT	M/S A.S ENTERPRISES M/S DIAGNOSTIC SYSTEMS M/S MOD SCIENTIFIC TRADERS	9,000/500 ML 7,400/1000 ML 9,500/500 ML	3RD LOWEST 1ST LOWEST 4TH LOWEST	M/S DIAGNOSTIC SYSTEMS









SR #	DESCRIPTION	UNIT	NAME OF QUOTING FIRM	RATE OFFERED	RANKING	NAME OF SUCCESSFUL BIDDER
1039	SYRINGE UNIT 1 ML	EACH	M/S POPULAR INTERNATIONAL	7,500/4X250 ML	2ND LOWEST	
1040	SYRINGE UNIT 100 UL	EACH			NQ	
1041	TRICLYCEBIDE	KIT	M/S A.S ENTERPRISES M/S DIAGNOSTIC SYSTEMS M/S POPULAR INTERNATIONAL M/S MADAR CHEMICALS M/S MIAN SCIENTIFIC M/S MOD SCIENTIFIC TRADERS M/S POPULAR INTERNATIONAL	7,000/4X40 ML 4,300/400 ML 4,400/4X100 ML 2,400/2X100 ML 1,200/2X120 ML 4,800/400 ML 7,200/2X1000 ML	3RD LOWEST 1ST LOWEST 2ND LOWEST 1ST LOWEST 4TH LOWEST 3RD LOWEST	M/S DIAGNOSTIC SYSTEMS
1042	UREA (BERTHOLET) COLORIMETRIC	KIT	M/S A.S ENTERPRISES M/S DIAGNOSTIC SYSTEMS M/S MOD SCIENTIFIC TRADERS M/S POPULAR INTERNATIONAL	4,500/200 ML 5,250/400 ML 4,500/300 ML 5,300/8X50 ML	4TH LOWEST 1ST LOWEST 3RD LOWEST 2ND LOWEST	M/S DIAGNOSTIC SYSTEMS
1043	UREA U/V	KIT	M/S MADAR CHEMICALS M/S A.S ENTERPRISES M/S MIAN SCIENTIFIC M/S DIAGNOSTIC SYSTEMS M/S MOD SCIENTIFIC TRADERS M/S POPULAR INTERNATIONAL	8,000/2X100 ML 6,000/4X40 ML 4,000/10X100 ML 3,900/1000 ML 7,500/5X100 ML 3,650/4X100 ML	4TH LOWEST 6TH LOWEST 3RD LOWEST 1ST LOWEST 5TH LOWEST 2ND LOWEST	M/S DIAGNOSTIC SYSTEMS
1044	URIC ACID	KIT	M/S A.S ENTERPRISES M/S MIAN SCIENTIFIC M/S MOD SCIENTIFIC TRADERS M/S MADAR CHEMICALS M/S A.S ENTERPRISES M/S MIAN SCIENTIFIC M/S DIAGNOSTIC SYSTEMS M/S POPULAR INTERNATIONAL	40/EACH 28/EACH 34,80/TEST 600/VIAL 3,900/6X5 ML 1,200/6X5 ML 3,000/SET 4,500/6X5 ML	3RD LOWEST 1ST LOWEST 2ND LOWEST 1ST LOWEST 4TH LOWEST 2ND LOWEST 3RD LOWEST 3RD LOWEST	M/S MIAN SCIENTIFIC
1045	VDRL (RPR) IMMUNO ASSAY	DEVICE	M/S MIAN SCIENTIFIC M/S MOD SCIENTIFIC TRADERS M/S MADAR CHEMICALS M/S A.S ENTERPRISES M/S MIAN SCIENTIFIC M/S DIAGNOSTIC SYSTEMS M/S POPULAR INTERNATIONAL	28/EACH 34,80/TEST 600/VIAL 3,900/6X5 ML 1,200/6X5 ML 3,000/SET 4,500/6X5 ML	1ST LOWEST 2ND LOWEST 1ST LOWEST 4TH LOWEST 2ND LOWEST 3RD LOWEST 3RD LOWEST	M/S MADAR CHEMICALS
1046	WIDAL (TO, TH, AO, AH, BO, BH)	VIAL	M/S POPULAR INTERNATIONAL	4,500/6X5 ML	3RD LOWEST	






SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
COMPARATIVE STATEMENT OF RATES FOR SUPPLY OF DIETARY ARTICLES FOR THE YEAR 2014-2015

Sr. #	NAME OF ARTICLE	UNIT	M/S TAHJA ASSOCIATES	M/S TECHNO SERVICES
1.	APPLE (BEST QUALITY)	KG	60	80
2.	ATTA WHEAT WHITE	KG	42	44.75
3.	BANANA (BEST QUALITY)	DOZEN	48	65
4.	BEEF WITHOUT BONE	KG	448	466
5.	BREAD	KG	90	92
6.	BUTTER	25 GM	11.90	13
7.	CHICKEN WITHOUT POTA AND LIVER	KG	290	300
8.	CHILLI (GREEN)	KG	90	120
9.	COOKING OIL	KG	180	195
10.	CORIANDER (GREEN)	KG	80	90
11.	CORIANDER (POWDER)	KG	290	310
12.	CURD	KG	122	130
13.	CURRY MASALA	KG	485	650
14.	DAL CHANA	KG	75	98
15.	DAL MASOOR	KG	130	125
16.	DAL MDONG	KG	130	130
17.	EGG	EACH	10.50	13
18.	FISH	KG	295	360
19.	GARAM MASALA	KG	998	1,200
20.	GARLIC	KG	243	268
21.	GINGER	KG	243	270
22.	IODIZED SALT	KG	21	23
23.	MILK POWDER	KG	590	565
24.	MINT (GREEN)	KG	80	100
25.	MUTTON WITH BONE	KG	640	680
26.	ONION	KG	35	40
27.	ORANGE	EACH	10	12
28.	POTATO	KG	48	60
29.	RED CHILLI (POWDER)	KG	300	360

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Sr. #	NAME OF ARTICLE	UNIT	M/S TAHA ASSOCIATES	M/S TECHNO SERVICES
30.	RICE BASMATI (BEST QUALITY)	KG	100	118
31.	RICE SELLA (BEST QUALITY)	KG	118	127
32.	SUGAR (WHITE)	KG	58	64
33.	TEA (BEST QUALITY)	KG	510	550
34.	TOMATO	KG	48	60
35.	TURMERIC (POWDER)	KG	302	360
36.	VEGETABLE FRESH	KG	48	68

Office note: It is submitted that the tenders were called through newspapers for supply of dietary articles at Sindh Government Qatar Hospital, Orangi Town, Karachi, during the year 2014-2015.

As per comparative statement, the rates for supply of dietary articles offered by M/S Taha Associates (Items # 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36) are the lowest and seem to be competitive. If the purchase committee agrees, orders for supply of dietary articles for the use at this hospital may be issued, as per demand from the incharge of General Store, for the year 2014-2015, to Taha associates.



Dr Jamil Ashfaq
Addl. Medical Superintendent
Sindh Govt. Qatar Hospital,
Orangi Town, Karachi
Chairman Procurement Committee



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Member Procurement Committee



Representative from Finance/Department
Government of Sindh, Karachi
Member Procurement Committee

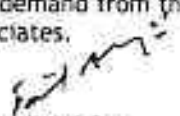
SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
COMPARATIVE STATEMENT OF RATES FOR SUPPLY OF MISCELLANEOUS ARTICLES
FOR THE YEAR 2014-2015

R #	NAME OF ARTICLE	UNIT	M/S MUNTAHA ENTERPRISES	M/S TAHA ASSOCIATES
1	BLEACH LIQUID (16% CHLORINE)	PER KG	35	40
2	BROOM HARD (600 GM)	EACH	58	60
3	BROOM SOFT (100 GM)	EACH	49	52
4	BRUSH 18" (WITH STICK)	EACH	148	175
5	BULB HOLDER	EACH	22	30
6	CAPACITOR FOR FAN	EACH	28	32
7	CHOKE FOR TUBE LIGHT (20 WATT)	EACH	152	180
8	CHOKE FOR TUBE LIGHT (40 WATT)	EACH	154	180
9	CHALK POWDER	EACH	14 KG	15
10	CIRCUIT BREAKERS FOR AC 20 AMP TWO POLL	EACH	323	365
11	DETERGENT POWDER	PER KG	110	115
12	DORI FOR MOP (POLYESTER)	PER KG	175	210
13	DUSTER (POLYESTER) (12"x12")	EACH	19	16
14	ENERGY SAVER BULB 24 WATT	EACH	148	160
15	BLACK SOAP	PER KG	108	115
16	NEEL	PER KG	86	100
17	PHENYL LIQUID (250 ML)	EACH	115	126
18	SOAP BATH (80 GM)	EACH	28.20	26
19	SOAP DETERGENT (75 GM)	EACH	16.75	14
20	SOCKET	EACH	20.50	23
21	SODA CAUSTIC	PER KG	119	122
22	SPRAY OIL (400 ML)	EACH	180	200
23	STARTER FOR TUBE LIGHT	EACH	34	30
24	SWITCH BUTTON	EACH	25	21
25	TILE WASH	PER KG	38.80	40
26	TISSUE PAPER BOX	EACH	80	95
27	TOILET TISSUE PAPER ROLL (28 M)	EACH	28	32
28	TUBE LIGHT ROD 40 W	EACH	124	118
29	WASTE PAPER BASKET (MEDIUM)	EACH	186	160
30	WIPER LARGE	EACH	235	220


Office note: It is submitted that the tenders were called through newspapers for supply of miscellaneous articles at Sindh Government Qatar Hospital, Orangi Town, Karachi, during the year 2014-2015.


As per comparative statement, the rates for supply of miscellaneous articles offered by M/S Muntaha Enterprises (item # 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 14, 15, 16, 17, 20, 21, 22, 25, 26, 27) and M/S Taha Associates (item # 13, 18, 19, 23, 24, 28, 29, 30) are the lowest and seem to be competitive.


If the purchase committee agrees, orders for supply of miscellaneous articles for the use at this hospital may be issued, as per demand from the Incharge of General Store, for the year 2014-2015, to M/S Muntaha Enterprises and M/S Taha Associates.


Dr Jamil Ashfaq
 Addl. Medical Superintendent
 Sindh Govt. Qatar Hospital,
 Orangi Town, Karachi
 Chairman Procurement Committee


Dr Muhammad Nasim Akhtar,
 Dy: Medical Superintendent,
 Sindh Govt. Qatar Hospital,
 Orangi Town, Karachi
 Member Procurement Committee


Dr Abu Kazim
 RMO General (Incharge Central
 Medical Store)
 Sindh Govt. Qatar Hospital,
 Orangi Town, Karachi
 Member Procurement Committee


Dr Khursheed Alam
 Addl. Medical Superintendent
 Dow University Hospital, Doha Campus, Karachi
 Member Procurement Committee


 Representative from Finance Department
 Government of Sindh, Karachi
 Member Procurement Committee

**SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
COMPARATIVE STATEMENT OF RATES FOR SUPPLY OF LINEN (UNIFORM/LIVERIES) FOR THE YEAR 2014-2015**

SR #	NAME OF ARTICLE	UNIT	M/S TAHA ASSOCIATES	M/S MUNTABA ENTERPRISES
1	BED SHEET WHITE (90"x54")	EACH	275	300
2	COLOR BED SHEET CLOTH 91" (BLUE/PINK/PURPLE)	EACH	300	340
3	BUNDA/PYJAMA (MEDIUM/LARGE)	EACH	1,080	980
4	KORA LATHA 90" BEST QUALITY (WHITE)	METER	230	242
5	PILLOWS	EACH	0	300
6	UNIFORM FOR AYVA/DAI (SHALWAR/KAMIZ/DOPATTA)(LIGHT GREY)	EACH	1,300	1,250
7	UNIFORM FOR CHOWKIDAR BOY (PANT/SHIRT)(GREY)	EACH	1,260	1,180
8	UNIFORM FOR PATIENTS (KAMIZ/PYJAMA)(SKY BLUE)	EACH	840	1,000
9	UNIFORM FOR SANITARY WORKER (HINDU) FEMALE (SARI/BLOUSE/PETE COAT) (NAVY BLUE)	EACH	1,100	900
10	UNIFORM FOR SANITARY WORKER FEMALE (SHALWAR/KAMIZ/DOPATTA)(NAVY BLUE)	EACH	1,300	1,250
11	UNIFORM FOR SANITARY WORKER MALE (PANT/SHIRT)(NAVY BLUE)	EACH	1,300	1,200
12	UNIFORM FOR WARD BOY (PANT/SHIRT)(GREY)	EACH	1,250	1,300

Office note: It is submitted that the tenders were called through newspapers for supply of Linen (Uniform/Liveries) at Sindh Government Qatar Hospital, Orangi Town, Karachi, during the year 2014-2015.
 As per comparative statement, the rates for supply of Linen (Uniform/Liveries) offered by M/S Taha Associates (items # 01, 02, 04, 08, 12) and M/S Muntaba Enterprises (items # 03, 05, 06, 07, 09, 10, 11) are the lowest and seem to be competitive.
 If the purchase committee agrees, orders for supply of Linen (Uniform/Liveries) for the use at this hospital may be issued, as per demand from the Incharge of General Store, for the year 2014-2015, to M/S Muntaba Enterprises and Taha associates.

<p>Dr Jamil Ashfaq Addl. Medical Superintendent Sindh Govt. Qatar Hospital, Orangi Town, Karachi Chairman Procurement Committee</p>	<p>Dr Muhammad Nasim Akhtar, Dy: Medical Superintendent, Sindh Government Qatar Hospital, Orangi Town, Karachi Member Procurement Committee</p>	<p>Dr Abu Kazim RMO General (Incharge Central Medical Store) Sindh Government Qatar Hospital, Orangi Town, Karachi Member/Procurement Committee</p>
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<p>Dr Khurshheed Alam Addl. Medical Superintendent Dow University Hospital, Ojha Campus, Karachi Member Procurement Committee</p>	<p>Representative from Finance Department Government of Sindh, Karachi Member Procurement Committee</p>
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BID EVALUATION REPORT

01	Name of procuring agency:	Sindh Government Qatar Hospital, Orangi Town, Karachi
02	Tender Reference No:	INF - KRY 2569/14 INF - KRY 2834/14
03	Tender Description/Name of work/item:	Medical gases
04	Method of Procurement:	Single stage-2 envelop procedure
05	Tender published:	Vide SGQH/4710 dated 28.06.213 (published in Daily Times, The News, Daily Imroz, Nawa-i-Waqt, Kawish, Barsaat) on 14.08.2014 and corrigendum vide SGQH/4686-89 dated 09.09.2014 (Published in The News, Daily times, Nawa-i-Waqt, Daily Imroz, Kawish, Barsaat) on 11.10.2014
06	Total bid documents sold:	04
07	Total bids received:	04
08	Technical bid opening date: (if application)	25.09.2014
09	No of bid technically qualified (if applicable)	01
10	Bid(s) rejected:	03
11	Financial bid opening date:	19.11.2014

Sr #	Name of firms or bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7
COMPARATIVE STATEMENT ATTACHED						

Jamil Ashfaq

Dr Jamil Ashfaq
Addl. Medical Superintendent
Sindh Govt. Qatar Hospital, Orangi
Town, Karachi
Chairman Procurement Committee

Dr Muhammad Nasim Akhtar

Dr Muhammad Nasim Akhtar,
Dy: Medical Superintendent,
Sindh Government Qatar Hospital,
Orangi Town, Karachi
Member Procurement Committee

Dr Abu Kazim

Dr Abu Kazim
Incharge Central Medical Store
Sindh Government Qatar Hospital,
Orangi Town, Karachi
Member Procurement Committee

Dr Khursheed Alam

Dr Khursheed Alam
Addl. Medical Superintendent
Dow University Hospital, Ojha Campus, Karachi
Member Procurement Committee


Representative from Finance Department

Representative from Finance Department
Government of Sindh, Karachi
Member Procurement Committee

BID EVALUATION REPORT


01	Name of procuring agency:	Sindh Government Qatar Hospital, Orangi Town, Karachi
02	Tender Reference No:	INF - KRY 2569/14 INF - KRY 2834/14
03	Tender Description/Name of work/item:	Laboratory items (chemicals, test kits, reagents)
04	Method of Procurement:	Single stage-2 envelop procedure
05	Tender published:	Vide SGQH/4710 dated 28.06.213 (published in Daily Times, The News, Daily Imroz, Nawa-i-Waqt, Kawish, Barsaat) on 14.08.2014 and corrigendum vide SGQH/4686-89 dated 09.09.2014 (Published in The News, Daily times, Nawa-i-Waqt, Daily Imroz, Kawish, Barsaat) on 11.10.2014
06	Total bid documents sold:	08
07	Total bids received:	07
08	Technical bid opening date: (if application)	25.09.2014
09	No of bid technically qualified (if applicable)	07
10	Bid(s) rejected:	Nil
11	Financial bid opening date:	19.11.2014


Sr #	Name of firms or bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7
COMPARATIVE STATEMENT ATTACHED						


Dr Jamil Ashfaq
 Addl. Medical Superintendent
 Sindh Govt. Qatar Hospital,
 Orangi Town, Karachi
 Chairman Procurement Committee


Dr Muhammad Nasim Akhtar,
 Dy: Medical Superintendent,
 Sindh Government Qatar Hospital,
 Orangi Town, Karachi
 Member Procurement Committee


Dr Abu Kazim
 Incharge Central Medical Store
 Senior Medical Officer
 Sindh Government Qatar Hospital,
 Orangi Town, Karachi
 Member Procurement Committee



Dr Khurshid Alam
 Addl. Medical Superintendent
 Dow University Hospital, Doha Campus, Karachi
 Member Procurement Committee



 Representative from Finance Department
 Government of Sindh, Karachi
 Member Procurement Committee

BID EVALUATION REPORT


01	Name of procuring agency:	Sindh Government Qatar Hospital, Orangi Town, Karachi
02	Tender Reference No:	INF - KRY 2569/14 INF - KRY 2834/14
03	Tender Description/Name of work/item:	Dietary Articles
04	Method of Procurement:	Single stage-2 envelop procedure
05	Tender published:	Vide SGQH/4710 dated 28.06.213 (published in Daily Times, The News, Daily Imroz, Nawa-i-Waqt, Kawish, Barsaat) on 14.08.2014 and corrigendum vide SGQH/4686-89 dated 09.09.2014 (Published in The News, Daily times, Nawa-i-Waqt, Daily Imroz, Kawish, Barsaat) on 11.10.2014
06	Total bid documents sold:	03
07	Total bids received:	03
08	Technical bid opening date: (if application)	25.09.2014
09	No of bid technically qualified (if applicable)	02
10	Bid(s) rejected:	01
11	Financial bid opening date:	19.11.2014


Sr #	Name of firms or bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7
COMPARATIVE STATEMENT ATTACHED						


Dr Jamil Ashfaq
 Addl. Medical Superintendent
 Sindh Govt. Qatar Hospital,
 Orangi Town, Karachi
 Chairman Procurement Committee


Dr Muhammad Nasim Akhtar,
 Dy: Medical Superintendent,
 Sindh Government Qatar Hospital,
 Orangi Town, Karachi
 Member Procurement Committee


Dr Abu Kazim
 Incharge Central Medical Store
 Sindh Government Qatar Hospital,
 Orangi Town, Karachi
 Member Procurement Committee

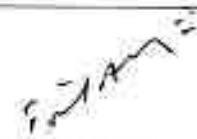

Dr Khurshed Alam
 Addl. Medical Superintendent
 Dow University Hospital, Ojha Campus, Karachi
 Member Procurement Committee



 Representative from Finance Department
 Government of Sindh, Karachi
 Member Procurement Committee

BID EVALUATION REPORT


01	Name of procuring agency:	Sindh Government Qatar Hospital, Orangi Town, Karachi
02	Tender Reference No:	INF - KRY 2569/14 INF - KRY 2834/14
03	Tender Description/Name of work/item:	Linen (liveries and uniform)
04	Method of Procurement:	Single stage-2 envelop procedure
05	Tender published:	Vide SGQH/4710 dated 28.06.213 (published in Daily Times, The News, Daily Imroz, Nawa-i-Waqt, Kawish, Barsaat) on 14.08.2014 and corrigendum vide SGQH/4686-89 dated 09.09.2014 (Published in The News, Daily times, Nawa-i-Waqt, Daily Imroz, Kawish, Barsaat) on 11.10.2014
06	Total bid documents sold:	03
07	Total bids received:	03
08	Technical bid opening date: (if application)	25.09.2014
09	No of bid technically qualified (if applicable)	02
10	Bid(s) rejected:	01
11	Financial bid opening date:	19.11.2014


Sr #	Name of firms or bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7
COMPARATIVE STATEMENT ATTACHED						


Dr Jamil Ashfaq
 Addl. Medical Superintendent
 Sindh Govt. Qatar Hospital,
 Orangi Town, Karachi
 Chairman Procurement Committee


Dr Muhammad Nasim Akhtar,
 Dy: Medical Superintendent,
 Sindh Government Qatar Hospital,
 Orangi Town, Karachi
 Member Procurement Committee


Dr Abu Kazim
 Incharge Central Medical Store
 Senior Medical Officer
 Sindh Government Qatar Hospital,
 Orangi Town, Karachi
 Member Procurement Committee



Dr Khursheed Alam
 Addl. Medical Superintendent
 Dow University Hospital, Ojha Campus, Karachi
 Member Procurement Committee

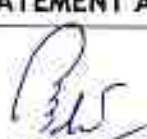

 Representative from Finance Department
 Government of Sindh, Karachi
 Member Procurement Committee

BID EVALUATION REPORT


01	Name of procuring agency:	Sindh Government Qatar Hospital, Orangi Town, Karachi
02	Tender Reference No:	INF - KRY 2569/14 INF - KRY 2834/14
03	Tender Description/Name of work/item:	Miscellaneous Items
04	Method of Procurement:	Single stage-2 envelop procedure
05	Tender published:	Vide SGQH/4710 dated 28.06.213 (published in Daily Times, The News, Daily Imroz, Nawa-i-Waqt, Kawish, Barsaat) on 14.08.2014 and corrigendum vide SGQH/4686-89 dated 09.09.2014 (Published in The News, Daily times, Nawa-i-Waqt, Daily Imroz, Kawish, Barsaat) on 11.10.2014
06	Total bid documents sold:	03
07	Total bids received:	03
08	Technical bid opening date: (if application)	25.09.2014
09	No of bid technically qualified (if applicable)	02
10	Bid(s) rejected:	01
11	Financial bid opening date:	19.11.2014


Sr #	Name of firms or bidder	Cost offered by the bidder	Ranking in terms of cost	Comparison with estimated cost	Reasons for acceptance/rejection	Remarks
1	2	3	4	5	6	7
COMPARATIVE STATEMENT ATTACHED						


Dr Jamil Ashfaq
 Addl. Medical Superintendent
 Sindh Govt. Qatar Hospital,
 Orangi Town, Karachi
 Chairman Procurement Committee


Dr Muhammad Nasim Akhtar,
 Dy: Medical Superintendent,
 Sindh Government Qatar Hospital,
 Orangi Town, Karachi
 Member Procurement Committee



Dr Abu Kazim
 Incharge Central Medical Store
 Sindh Government Qatar Hospital,
 Orangi Town, Karachi
 Member Procurement Committee



Dr Khurshed Alam
 Addl. Medical Superintendent
 Dow University Hospital, Ojha Campus, Karachi
 Member Procurement Committee



 Representative from Finance Department
 Government of Sindh, Karachi
 Member Procurement Committee


SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
Technical documents required 2014-2015 (MEDICAL GASES)


Sr #	Description	M/S Faizan Medical Gas	M/S Hamid Oxygen	M/S M.G Gas Suppliers	M/S Pak Orient Gases
1	Original tender receipt	Yes	Yes	Yes	Yes
2	Photocopy of pay order/demand draft	Yes (PO Original)	Yes (PO Original)	Yes (PO Original)	Yes
3	Copy of CNIC	No	No	Yes	Yes
4	Copy of the bid offer	Yes	Yes	Yes	Yes
5	Sales tax registration no.	No	No	Yes	No
6	NTN/Income tax certificate	No	No	Yes	Yes
7	Professional tax certificate	No	No	Yes	No
8	GST registration certificate if applicable.	No	No	Yes	No
9	Undertaking on Rs. 100/- Non Judicial stamp paper	No	No	Yes	Yes (without sign & stamp)
10	Bank Letter	No	No	Yes	Yes (without stamp)
11	Bank statement	No	No	Yes	No
12	Undertaking (black list) Letter	No	No	Yes	Yes (No stamp & sign)
13	Remarks				
14	Accepted/Rejected	Rejected	Rejected	Accepted	Rejected


Dr. Jamil Ashtaq
 Addl. Medical Superintendent
 Sindh Govt. Qatar Hospital, Orangi Town, Karachi
 Chairman Procurement Committee


Dr. Muhammad Nasim Akhtar
 Dy. Medical Superintendent
 Sindh Govt. Qatar Hospital, Orangi Town, Karachi
 Member Procurement Committee



Dr. Abu Kazim
 Incharge Central Medical Store
 Sindh Govt. Qatar Hospital, Orangi Town, Karachi
 Member Procurement Committee



Dr. Khurshed Alam
 Addl. Medical Superintendent
 Dow University Hospital, Orha Campus, Karachi
 Member Procurement Committee



Representative from Finance Department:
 Government of Sindh, Karachi
 Member Procurement Committee


SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
Technical documents required 2014-2015 (UNIFORM)


Sr #	DESCRIPTION	M/S AL-REHMAN ENTERPRISES:	M/S TAHIA ASSOCIATES	M/S MUNTAAHA ENTERPRISES
1	Original tender receipt	Yes	Yes	Yes
2	Photocopy of pay order/demand draft	Yes	Yes	Yes
3	Copy of CNIC	Yes	Yes	Yes
4	Copy of the bid offer	Yes	Yes	Yes
5	Sales tax registration No.	No	Yes	Yes
6	NTN/Income tax certificate	Yes	Yes	Yes
7	Professional tax certificate	Yes	Yes	Yes
8	GST registration certificate if applicable.	No	Yes	Yes
9	Undertaking on Rs. 100/- Non Judicial stamp paper	Yes	Yes	Yes
10	Bank Letter	Yes	Yes	Yes
11	Bank statement	No	No	Yes
12	Undertaking (Black ISI) Letter	Yes	Yes	Yes
14	Remarks:			
15	Accepted/Rejected	Rejected	Accepted	Accepted


Dr. Jamil Ashfaq
 Adtl. Medical Superintendent
 Sindh Govt. Qatar Hospital, Orangi Town, Karachi
 Chairman Procurement Committee


Dr. Muhammad Masim Akhtar
 Dy. Medical Superintendent
 Sindh Govt. Qatar Hospital, Orangi Town, Karachi
 Member Procurement Committee



Dr. Abu Kazim
 Incharge Central Medical Store
 Sindh Govt. Qatar Hospital, Orangi Town, Karachi
 Member Procurement Committee



Dr. Khurshid Alam
 Adtl. Medical Superintendent
 Dow University Hospital, Doha Campus, Karachi
 Member Procurement Committee



Representative from Finance Department
 Government of Sindh, Karachi
 Member Procurement Committee


SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
 Technical documents required 2014-2015 (MISC)


SR #	DESCRIPTION	M/S AL-REHMAN ENTERPRISES	M/S MUJTAHA ENTERPRISES	M/S TAHA ASSOCIATES
1	Original tender receipt	Yes	Yes	Yes
2	Photocopy of pay order/demand draft	Yes	Yes	Yes
3	Copy of CNIC	Yes	Yes	Yes
4	Copy of the bid offer	Yes	Yes	Yes
5	Sales tax registration No.	No	Yes	Yes
6	NTN/Income tax certificate	Yes	Yes	Yes
7	Professional tax certificate	Yes	Yes	Yes
8	GST registration certificate if applicable.	No	Yes	Yes
9	Undertaking on Rs. 100/- Non Judicial stamp paper	Yes	Yes	Yes
10	Bank Letter			
11	Bank statement	Yes	Yes	Yes
12	Undertaking (Black Ink) Letter	No	No	Yes
13	Remarks	Yes	Yes	Yes
14	Accepted/Rejected	Rejected	Accepted	Accepted


 Dr. Jamil Ashfaq
 Addl. Medical Superintendent
 Sindh Govt. Qatar Hospital, Orangi Town, Karachi
 Chairman Procurement Committee


 Dr. Muhammad Naeem Akhtar
 Dy. Medical Superintendent
 Sindh Govt. Qatar Hospital, Orangi Town, Karachi
 Member Procurement Committee


 Dr. Abu Kazim
 Incharge Central Medical Store
 Sindh Govt. Qatar Hospital, Orangi Town, Karachi
 Member Procurement Committee


 Dr. Khurshid Alam
 Addl. Medical Superintendent
 Dow University Hospital, Qina Campus, Karachi
 Member Procurement Committee


 Representative from Finance Department
 Government of Sindh, Karachi
 Member Procurement Committee

SINOH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
 Technical documents required 2014-2015 (Diet)

SR #	DESCRIPTION	M/S TECHNO SERVICES	M/S TAHIA ASSOCIATES	M/S AL-BENHAM ENTERPRISES
1	Original tender receipt	Yes	Yes	Yes
2	Photocopy of pay order/demand draft	Yes	Yes	Yes
3	Copy of CNIC	Yes	Yes	Yes
4	Copy of the bid offer	Yes	Yes	Yes
5	Sales Tax registration No.	Yes	Yes	No
6	NTN/Income Tax certificate	Yes	Yes	Yes
7	Professional tax certificate	Yes	Yes	Yes
8	GST registration certificate if applicable.	Yes	Yes	No
9	Product quoted list	Yes	Yes	Yes
10	Underwriting on Rs. 100/- Non-Judicial stamp paper	Yes	Yes	Yes
11	Bank Letter	Yes	Yes	Yes
12	Bank statement	No	No	Yes
13	Undertaking (Black text) Letter	Yes	Yes	No
14	Remarks	Yes	Yes	Yes
15	Accepted/Rejected	Accepted	Accepted	Rejected

Dr. Jamil Ashfaq
 Addl. Medical Superintendent
 Sindh Govt. Qatar Hospital, Orangi Town, Karachi
 Chairman Procurement Committee

Dr. Muhammad Masim Akhtar
 Dy. Medical Superintendent
 Sindh Govt. Qatar Hospital, Orangi Town, Karachi
 Member Procurement Committee

Dr. Abu Kazim
 In-charge Central Medical Store
 Sindh Govt. Qatar Hospital, Orangi Town, Karachi
 Member Procurement Committee

Representative from Finance Department
 Government of Sindh, Karachi
 Member Procurement Committee

Dr. Khurshood Alam
 Addl. Medical Superintendent
 Dow University Hospital, Olfa Campus, Karachi
 Member Procurement Committee

SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
 Technical documents required 2014-2015 (LAB)

S# #	DESCRIPTION	M/S MIAN SCIENTIFIC CORPORATION	M/S A. S. ENTERPRISES	M/S F. A. TRADERS	M/S MADANI CHEMICALS	M/S POPULAR INTERNATIONAL	M/S MOD SCIENTIFIC TRADERS	M/S DIAGNOSTIC SYSTEMS
1	Original tender receipt	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2	Photocopy of any order/demand draft	Yes	Yes (Photocopy)	Yes	Yes	Yes	Yes	Yes
3	Copy of CMC	Yes	Yes	Yes	Yes	Yes	Yes	Yes
4	Copy of the bid offer	Yes	Yes	Yes	Yes	Yes	Yes	Yes
5	Saline Lab registration No	Yes	Yes	Yes	Yes	Yes	Yes	Yes
6	MTR/Income tax certificate	Yes	Yes	Yes	Yes	Yes	Yes	Yes
7	Professional tax certificate	Yes	Yes	Yes	Yes (2004-05)	Yes	Yes	Yes
8	GST registration certificate if applicable	Yes	Yes	Yes	Yes	Yes	Yes	Yes
9	Company profile	Yes	Yes	Yes	Yes	Yes	Yes	Yes
10	Product quoted list	Yes	Yes	Yes	Yes	Yes	Yes	Yes
11	Underwriting on Rs. 100/- Non Judicial Stamp paper	Yes	Yes	Yes	Yes	Yes	Yes	Yes
12	Bank Letter	Yes	Yes (Photocopy)	Yes	Yes (Photocopy)	Yes	Yes	Yes (Photocopy)
13	Bank statement	Yes	Yes	Yes	Yes	Yes	Yes	Yes
14	Importer	Yes	Yes	Yes	Yes	Yes	Yes	Yes
15	Distributor	Yes	Yes	Yes	Yes	Yes	Yes	Yes
16	Underwriting (Bank seal) Letter	Yes	Yes	Yes	Yes	Yes	Yes	Yes
17	Remarks	Yes	Yes	Yes	Yes	Yes	Yes	Yes
18	Accepted/Rejected	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted

[Signature]
 Dr Jamil Aftab
 Addl. Medical Superintendent
 Sindh Govt. Qatar Hospital, Orangi Town, Karachi
 Chairman Procurement Committee

[Signature]
 Dr Muhammad Nadeem Akbar
 Deputy Medical Superintendent
 Sindh Govt. Qatar Hospital, Orangi Town, Karachi
 Member Procurement Committee

[Signature]
 Gulzar Akhtar
 In-charge Central Medical Store
 Sindh Govt. Qatar Hospital, Orangi Town, Karachi
 Member Procurement Committee

[Signature]
 Representative from Finance Department
 Government of Sindh, Karachi
 Member Procurement Committee