



021-34504020

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

NO. SGBHSK/1708/09  
To,

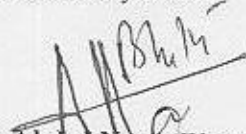
Dated the 21-09-2011.

The Director (A&F),  
Sindh Public Procurement Regulatory Authority,  
Govt. of Sindh,  
Karachi.

Subject:- CONTRACT EVALUATION FORM.

Enclose please find herewith the Contract evaluation Form in favour of  
Sindh Government Hospital Saudabad, Karachi for further necessary action.

SIPRA INWS 2/28  
No. 2/28  
Dated 21/9  
Sindh Public Procurement  
Regulatory Authority Govt. of Sindh


  
(Dr. Abdul Nasir Bhatti)  
Add. Medical Superintendent &  
Chairmen Procurement Committee  
Sindh Government Hospital  
Saudabad, Karachi.

NO. SGBHSK/


Dated the 2011.

Copy for information to:

1. The Secretary, Government of Sindh, Health Department Karachi.

  
(Dr. Abdul Nasir Bhatti)  
Add. Medical Superintendent &  
Chairmen Procurement Committee  
Sindh Government Hospital  
Saudabad, Karachi.

Process.

  
21/9  
NCM

8 am on 26.9.2011

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	Yes one week enhance due to law & order situation in the vicinity of Hospital.
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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	No.

39) Date of Award of Contract: 5th September 2011

Signature & Official Stamp of  
Authorized Officer

*A. R. Khan*  
MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
SAUDABAD 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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# 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 Saudabad, Karachi.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Government of Sindh
- 3) TITLE OF CONTRACT Financial Year 2011-12
- 4) TENDER NUMBER \_\_\_\_\_
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Medical Gases
- 6) FORUM THAT APPROVED THE SCHEME Reguler Budget 2011-12
- 7) TENDER ESTIMATED VALUE 1.25 Millions
- 8) ENGINEER'S ESTIMATE (For civil works only) Not Applicable
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 6 Months Contract 2011-12
- 10) TENDER OPENED ON (DATE & TIME) 2nd August 2011
- 11) NUMBER OF TENDER DOCUMENTS SOLD (04) Four  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED (04) Four
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (04) Four
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Datail Attached
- 16) CONTRACT AWARD PRICE 1.25 Millions
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
M/s Shameem Traders (Lowest Rate Basis)  
M/s Khan Traders (Lowest Rate Basis)  
M/s Rab Traders (Lowest Rate Basis)

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

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

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 \_\_\_\_\_

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	SPPRA ID # 4858/2011, Dated 30-08-11
No	

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

Yes	Daily Amn Dt. 30-07-11 & Daily Juraat Dt. 29-07-11
No	

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

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	Yes one week enhance due to law & order situation in the vicinity of Hospital.
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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

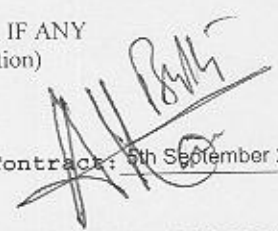
Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	No.

39) Date of Award of Contract: 5th September 2011

Signature & Official Stamp of  
Authorized Officer

  
**MEDICAL SUPERINTENDENT**  
**SINDH GOVERNMENT HOSPITAL**  
**SAUDABAD KARACHI**

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**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**  
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# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Government Hospital Saudabad, Karachi.
- 2) PROVINCIAL / LOCAL GOVT / OTHER Government of Sindh
- 3) TITLE OF CONTRACT Financial Year 2011-12
- 4) TENDER NUMBER \_\_\_\_\_
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Medicine (Laboratory Reagent)
- 6) FORUM THAT APPROVED THE SCHEME Regular Budget 2011-12
- 7) TENDER ESTIMATED VALUE 17 Millions
- 8) ENGINEER'S ESTIMATE (For civil works only) Not Applicable
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 6 Months Contract 2011-12
- 10) TENDER OPENED ON (DATE & TIME) 2nd August 2011
- 11) NUMBER OF TENDER DOCUMENTS SOLD (02) Two  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED (02) Two
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (02) Two
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Detail Attached
- 16) CONTRACT AWARD PRICE 17 Millions
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
M/s Seico Scientific Traders  
M/s JAF & Co.

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

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

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 \_\_\_\_\_
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
Yes  No
- 21) ADVERTISEMENT :
- |  |     |   |
|--|-----|---|
| i) SPPRA Website<br>(If yes, give date and SPPRA Identification No.) | Yes | SPPRA ID # 4858/2011, Dated 30-08-11                |
|  | No  |   |
| ii) News Papers<br>(If yes, give names of newspapers and dates)      | Yes | Daily Arnn Dt. 30-07-11 & Daily Juraat Dt. 29-07-11 |
|  | 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	No.

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

Yes	
No	No.

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

Yes	Yes one week enhance due to law & order situation in the vicinity of Hospital.
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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	No.

39) Date of Award of Contract: 5th September 2011

Signature & Official Stamp of  
Authorized Officer

*Ali Bhatti*  
**MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
SAUDABAD KARACHI**

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# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Government Hospital Saudabad, Karachi.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Government of Sindh
- 3) TITLE OF CONTRACT Financial Year 2011-12
- 4) TENDER NUMBER \_\_\_\_\_
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Medicine (Surgical Disposable)
- 6) FORUM THAT APPROVED THE SCHEME Reguler Budget 2011-12
- 7) TENDER ESTIMATED VALUE 17 Millions
- 8) ENGINEER'S ESTIMATE (For civil works only) Not Applicable
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 6 Months Contract 2011-12
- 10) TENDER OPENED ON (DATE & TIME) 2nd August 2011
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) (04) Four
- 12) NUMBER OF BIDS RECEIVED (04) Four
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (04) Four
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Data Attached
- 16) CONTRACT AWARD PRICE 17 Millions
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
M/s Sameer Agencies (Lowest Rate Basis)  
M/s JAF & Co. (Lowest Rate Basis)  
M/s Shamim & Co. (Lowest Rate Basis)  
M/s Universal Enterprises (Lowest Rate Basis)

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

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

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 \_\_\_\_\_

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	SPPRA ID # 4858/2011, Dated 30-08-11
No	

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

Yes	Daily Amn Dt. 30-07-11 & Daily Juraat Dt. 29-07-11
No	

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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA  
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
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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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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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 checked="" type="checkbox"/>	No	<input 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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	No.

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

Yes	
No	No.

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

Yes	Yes one week enhance due to law & order situation in the vicinity of Hospital.
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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	No.

39) Date of Award of Contract: 5th September 2011

Signature & Official Stamp of  
Authorized Officer

*Asim Raza*  
**MEDICAL SUPERINTENDENT**  
**SINDH GOVERNMENT HOSPITAL**  
**SAUDABAD KARACHI**

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# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- Sindh Government Hospital Saudabad, Karachi.
- 1) NAME OF THE ORGANIZATION / DEPTT. \_\_\_\_\_
- 2) PROVINCIAL / LOCAL GOVT / OTHER \_\_\_\_\_ Government of Sindh
- 3) TITLE OF CONTRACT \_\_\_\_\_ Financial Year 2011-12
- 4) TENDER NUMBER \_\_\_\_\_
- 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_ Supply of Drug & Medicine
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_ Regular Budget 2011-12
- 7) TENDER ESTIMATED VALUE \_\_\_\_\_ 17 Millions
- 8) ENGINEER'S ESTIMATE \_\_\_\_\_ Not Applicable  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) \_\_\_\_\_ 6 Months Contract 2011-12
- 10) TENDER OPENED ON (DATE & TIME) \_\_\_\_\_ 2nd August 2011
- 11) NUMBER OF TENDER DOCUMENTS SOLD (14) \_\_\_\_\_ Fourteen  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED \_\_\_\_\_ (14) Fourteen
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS \_\_\_\_\_ (14) Fourteen
- 14) BID EVALUATION REPORT \_\_\_\_\_ Copy Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER \_\_\_\_\_ Detail Attached
- 16) CONTRACT AWARD PRICE \_\_\_\_\_ 17 Millions
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). \_\_\_\_\_  
M/s Sameer Agencies, M/s Flash Pharma, M/s Vikor Enterprise  
M/s Shameem Traders, M/s Shamim & Co., M/s Nexus  
Enterprises, M/s United Agencies, M/s Bosch Pharmaceuticals,  
M/s FAS Traders, M/s A & S Distribution, M/s Mission Pharma,  
M/s YNZ Traders (All As Lowest Items Basis)

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

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

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

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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	SPPRA ID # 4858/2011, Dated 30-08-11
No	

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

Yes	Daily Amn Dt. 30-07-11 & Daily Juraat Dt. 29-07-11
No	

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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WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
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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 type="checkbox"/>	No	<input checked="" 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 checked="" type="checkbox"/>	No	<input 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 checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	No.

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

Yes	
No	No.

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

Yes	Yes one week enhance due to law & order situation in the vicinity of Hospital.
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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Yes	
No	No.

39) Date of Award of Contract: 5th September 2011

Signature & Official Stamp of  
Authorized Officer,

*AA Bani*  
MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
SAUDABAD KARACHI

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# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Government Hospital Saudabad, Karachi.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Government of Sindh
- 3) TITLE OF CONTRACT Financial Year 2011-12
- 4) TENDER NUMBER \_\_\_\_\_
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Other (MISC)
- 6) FORUM THAT APPROVED THE SCHEME Regular Budget 2011-12
- 7) TENDER ESTIMATED VALUE 0.3255 Millions
- 8) ENGINEER'S ESTIMATE Not Applicable  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 6 Months Contract 2011-12
- 10) TENDER OPENED ON (DATE & TIME) 2nd August 2011
- 11) NUMBER OF TENDER DOCUMENTS SOLD (05) Five  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED (05) Five
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (05) Five
- 14) BID EVALUATION REPORT Copy Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Data Attached
- 16) CONTRACT AWARD PRICE 0.3255 Millions
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/s Shameem Traders (Lowest Rate Basis)  
M/s Khan Traders (Lowest Rate Basis)  
M/s R.Z Services (Lowest Rate Basis)  
M/s Sameer Agencies (Lowest Rate Basis)

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

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

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 \_\_\_\_\_

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	SPPRA ID # 4858/2011, Dated 30-08-11
No	

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

Yes	Daily Amn Dt. 30-07-11 & Daily Juraat Dt. 29-07-11
No	

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



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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	Yes one week enhance due to law & order situation in the vicinity of Hospital.
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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

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

Yes	
No	No.

39) Date of Award of Contract: 5th September 2011

Signature & Official Stamp of  
Authorized Officer

*Ad*  
**MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
SAUDABAD KARACHI**

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# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Government Hospital Saudabad, Karachi.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Government of Sindh
- 3) TITLE OF CONTRACT Financial Year 2011-12
- 4) TENDER NUMBER \_\_\_\_\_
- 5) BRIEF DESCRIPTION OF CONTRACT Repairing of Transport, Mach & Equipments and Fur. & Fixture
- 6) FORUM THAT APPROVED THE SCHEME Reguler Budget 2011-12
- 7) TENDER ESTIMATED VALUE 0.9184 Millions
- 8) ENGINEER'S ESTIMATE (For civil works only) Not Applicable
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 6 Months Contract 2011-12
- 10) TENDER OPENED ON (DATE & TIME) 2nd August 2011
- 11) NUMBER OF TENDER DOCUMENTS SOLD (04) Four  
(Attach list of buyers) \_\_\_\_\_
- 12) NUMBER OF BIDS RECEIVED (04) Four
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (04) Four
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Datail Attached
- 16) CONTRACT AWARD PRICE 0.9184 Millions
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
M/s Shameem Traders (Lowest Rate Basis)  
M/s Khan Traders (Lowest Rate Basis)  
M/s R.Z Services (Lowest Rate Basis)

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

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

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 \_\_\_\_\_
- 20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?  
Yes  No
- 21) ADVERTISEMENT :
- |  |     |                                      |
|--|-----|--------------------------------------|
| i) SPPRA Website<br>(If yes, give date and SPPRA Identification No.) | Yes | SPPRA ID # 4858/2011, Dated 30-08-11 |
|  | No  |                                      |
- |   |     |  |
|---|-----|--|
| ii) News Papers<br>(If yes, give names of newspapers and dates) | Yes | Daily Amn Dt. 30-07-11 & Daily Juraat Dt. 29-07-11 |
|   | 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	No.

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

Yes	
No	No.

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

Yes	Yes one week enhance due to law & order situation in the vicinity of Hospital.
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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?


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

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

Yes	
No	No.

39) Date of Award of Contract: 5th September 2011

Signature & Official Stamp of  
Authorized Officer

  
**MEDICAL SUPERINTENDENT**  
**SINDH GOVERNMENT HOSPITAL**  
**SAUDABAD KARACHI**

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

# 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 Saudabad, Karachi.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Government of Sindh
- 3) TITLE OF CONTRACT Financial Year 2011-12
- 4) TENDER NUMBER \_\_\_\_\_
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Uniform & Protective Cloths
- 6) FORUM THAT APPROVED THE SCHEME Reguler Budget 2011-12
- 7) TENDER ESTIMATED VALUE 0.325 Millions
- 8) ENGINEER'S ESTIMATE Not Applicable  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 6 Months Contract 2011-12
- 10) TENDER OPENED ON (DATE & TIME) 2nd August 2011
- 11) NUMBER OF TENDER DOCUMENTS SOLD (04) Four  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED (04) Four
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (04) Four
- 14) BID EVALUATION REPORT Copy Attached  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Data Attached
- 16) CONTRACT AWARD PRICE 0.325 Millions
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/s Khan Traders (Lowest Rate Basis)  
M/s Sameer Agencies (Lowest Rate Basis)

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

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

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 \_\_\_\_\_

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	SPPRA ID # 4858/2011, Dated 30-08-11
No	

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

Yes	Daily Amn Dt. 30-07-11 & Daily Juraat Dt. 29-07-11
No	

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

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

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	Yes one week enhance due to law & order situation in the vicinity of Hospital.
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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

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

Yes	
No	No.

39) Date of Award of Contract: 5th September 2011

Signature & Official Stamp of  
Authorized Officer

*[Signature]*  
**MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
SAUDABAD KARACHI**

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# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Government Hospital Saudabad, Karachi.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Government of Sindh
- 3) TITLE OF CONTRACT Financial Year 2011-12
- 4) TENDER NUMBER \_\_\_\_\_
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of X-Ray Films
- 6) FORUM THAT APPROVED THE SCHEME Reguler Budget 2011-12
- 7) TENDER ESTIMATED VALUE 0.75 Millions
- 8) ENGINEER'S ESTIMATE (For civil works only) Not Applicable
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 6 Months Contract 2011-12
- 10) TENDER OPENED ON (DATE & TIME) 2nd August 2011
- 11) NUMBER OF TENDER DOCUMENTS SOLD (03) Three  
(Attach list of buyers) \_\_\_\_\_
- 12) NUMBER OF BIDS RECEIVED (03) Three
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (03) Three
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Data Attached
- 16) CONTRACT AWARD PRICE 0.75 Millions
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). M/s Fuji Films Pakistan (Lowest Rate Basis)

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

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

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 \_\_\_\_\_

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	SPPRA ID # 4858/2011, Dated 30-08-11
No	

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

Yes	Daily Amn Dt. 30-07-11 & Daily Juraat Dt. 29-07-11
No	

22) NATURE OF CONTRACT

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

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

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

Yes	
No	No.

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

Yes	
No	No.

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

Yes	Yes one week enhance due to law & order situation in the vicinity of Hospital.
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 type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

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

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

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

Yes	
No	No.

39) Date of Award of Contract: 5th September 2011

Signature & Official Stamp of  
Authorized Officer

*A. B. Khan*  
**MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
SAUDABAD 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

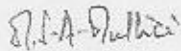
Reset

## Bid Evaluation Report

1. Name of Procuring Agency: Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.
2. Tender Reference No: 2739/11
3. Tender Description/Name of work/item: Drug & Medicine.
4. Method of Procurement: Single Stage One Envelope Procedure.
5. Tender Published: SPPRA ID No.9243, Daily Amn dt 30-07-11 & Daily Juraat dt. 29-07-11  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: (14) Fourteen.
7. Total Bids Received: (14) Fourteen.
8. Technical Bid Opening date: (if applicable) N/A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: NO.
11. Financial Bid Opening date: 02-08-2011.
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	A Comparative Statement Attached					

Member



(Dr. Shakeel A. Malik)  
A.M.S Civil Hospital, Karachi.

Member



(Dr. Iqbal Ahmed Shaikh)  
Chief RMO, Qatar Hospital, Karachi.

Member



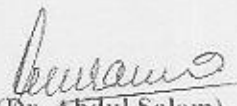
(Dr. Talat Sultana)  
DMS, SGH Saudabad, Karachi.

Member



(Dr. Nihal Zafar)  
S.M.O SGH Saudabad, Karachi.

Member

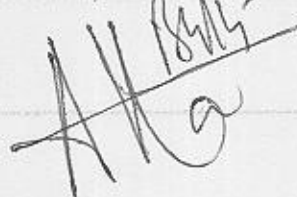


(Dr. Abdul Salam)  
S.M.O SGH Saudabad, Karachi.

Chairman



(Dr. Abdul Nasir Bhatti)  
AMS, SGH Saudabad, Karachi.



MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
SAUDABAD KARACHI

OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL SAUDABAD, KARACHI.  
COST COMPARATIVE STATEMENT 2011-12

Medicine


Code No.	Store	Unit / Pack	Shamoon Traders	United Agencies	Pioneer Distributors	Y.N.Z. Traders	Flash Pharma	Nexus Enterprises	Mission Pharma	Vitor Enterprises	Novotex Pharma	Sincer Agencies	A & S Distributor	East Traders	Shamoon & Co	Bosch Platona
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
M-01	Amoxicillin Tablet	1's	150.00				300.00					140.00				
M-02	A.T.S. Sy	1X 10's	300.00				300.00					350.00				
M-03	Acyclovir 800mg Tab	1X25's	675.00				675.00					800.00		180.00		
M-04	Adrenaline Inj	100X100's	455.00				500.00					1,000.00		12.00		
M-05	Albendazole 10ml Sy	1's	12.00			12.50						30.00		12.95		
M-06	Althoraxone Tab	1X24	14.00			3.98						30.00			8.62	
M-07	Alendronate Sodium 10mg Tab	1's					3.00					112.00			47.50	
M-08	Alendronate Sodium 70mg Tab	1's					10.00			1.15		5.00				
M-09	Alprazolam 0.25mg Tab	1's	7.00							1.45		7.00				
M-10	Alprazolam 0.5mg Tab	1's	7.00													
M-11	Aluminium Hydroxide-Magnesium	1's	14.50				70.00					500.00				
M-12	Ambroxol 30mg Tab	1X10's					900.00					150.00				
M-13	Ambroxol Sy	1's					150.00					150.00				38.25
M-14	Amikacin Sulphate 100mg Inj	1's					22.00					22.00			21.78	61.20
M-15	Amikacin Sulphate 250mg Inj	1's					35.00					48.00			28.50	103.27
M-16	Amikacin Sulphate 500mg Inj	1's					60.00					70.00				
M-17	Amorphous-Diphenhydramine-Aminoclonide 120ml Sy	1's	26.00				46.00	17.50				15.00		26.50		
M-18	Amorphous-Diphenhydramine-Aminoclonide 550ml Sy	1's	46.00				95.00	26.00				35.00		46.00		
M-19	Amoxicillin 3mg Tab	1X10's			25.80		40.00				63.50	35.00			6.40	
M-20	Amoxicillin Chloride 450mg Sy	1's	22.00				34.00	22.00				18.90		21.00		
M-21	Amoxicillin 1G Inj	1's	38.00				15.00					45.00				
M-22	Amoxicillin 250mg 60ml Sy	1's	38.00				41.00	35.00				45.00				
M-23	Amoxicillin 250mg Cap	1X100's	241.00				195.00	290.00				225.00			261.00	
M-24	Amoxicillin 360mg Cap	1X100's	351.00				400.00	380.00				425.00			422.00	
M-25	Amoxicillin 500mg Inj	1's	13.00		9.75		18.00					17.00		13.00		
M-26	Amoxicillin-Cloxacillin acid 1G Inj	1's					130.00					100.00				118.57
M-27	Amoxicillin-Cloxacillin acid 1G Tab	1X6's					132.00					114.00				118.56
M-28	Amoxicillin-Cloxacillin acid 375mg Tab	1's					60.00					50.00				57.36
M-29	Amoxicillin-Cloxacillin acid 600mg Sy	1's					65.00					49.75				49.72
M-30	Amoxicillin-Cloxacillin acid 1625mg Tab	1's					120.00					90.00				91.80
M-31	Amoxicillin-Cloxacillin acid 1625mg Sy	1's					85.00					78.00				76.50
M-32	Amoxicillin-Flucloxacillin 500mg Cap	1X100's	257.00				1,500.00					1,700.00				
M-33	Amoxicillin-Flucloxacillin 500mg Inj	1's					3,000.00					225.00				
M-34	Amoxicillin-Clavulanic acid 600mg Sy	1's					240.00									
M-35	Amoxicillin-Clavulanic acid 600mg Inj	1's					430.00					57.00				
M-36	Amoxicillin-Clavulanic acid 750mg Sy	1's					55.00					60.00				
M-37	Amoxicillin-Clavulanic acid 500mg Cap	1's	352.00				41.00					55.00				
M-38	Amoxicillin-Clavulanic acid 500mg Inj	1's		9.75			175.00					200.00			206.80	
M-39	Amoxicillin 250mg Cap	1X100's	252.00				37.00					60.00				
M-40	Amoxicillin 250mg Sy	1's					150.00					300.00		261.00		
M-41	Amoxicillin 500mg Cap	1's	7.30	6.98			15.00					27.00		1.86	400.00	24.48
M-42	Amoxicillin 500mg Inj	1's														

MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
SAUDABAD KARACHI

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
M- 96	Capthredine 500mg Iq	15	22.00				27.00	24.00			34.00	30.00	33.50		30.00	29.83
M- 97	Chloramphenicol Eye Drops	15	9.00	10.50			10.00	9.50				9.00		10.75		
M- 98	Chloramphenicol Eye Ointment	15		16.00			8.00					17.00		12.53		
M- 99	Chlorzoxazone Phosphate 250mg Tab	1X1000'S	380.00				475.00					350.00				
M- 100	Chlorzoxazone Phosphate 500mg Tab	15	13.00				33.00					45.00		15.20		
M- 101	Chlorzoxazone Iq	1X100'S	208.00			14.00	300.00					450.00				
M- 102	Chlorzoxazone 450mg Syp	15	21.00				34.00	22.00				22.00		21.00		
M- 103	Chlorzoxazone 250mg Tab	1X1000'S	102.00				53.00	55.00				51.00		51.50		
M- 104	Cimetidine 200mg Tab	1X10'S	30.00			5.99	150.00					210.00				
M- 105	Cimetidine Iq	1X10'S	52.00				150.00					210.00				
M- 106	Ciprofloxacin 125mg Syp	15	52.00	32.50	71.80		80.00					60.00		101.19		
M- 107	Ciprofloxacin 200mg Iq	15					60.00					60.00				
M- 108	Ciprofloxacin 250mg Syp	15		131.28			150.00					130.00				
M- 109	Ciprofloxacin 250mg Tab	1X10'S	25.00	19.80			35.00	63.00	54.00	32.00	63.00	35.00		42.10		
M- 110	Ciprofloxacin 500mg Tab	1X10'S	39.00				55.00	90.00	65.80	54.00	90.00	50.00		71.40		
M- 111	Ciprofloxacin Eye Drop	15										58.00				
M- 112	Caroline Tab	1X10'S	9.00			4.00	30.00	10.00			25.00	20.00		24.40		
M- 113	Cellulose 60ml Syp	15	15.00				30.00	15.00			25.50	30.00		25.00		
M- 114	Clarithromycin 125mg Syp	15	17.00				130.00			150.00		135.00				
M- 115	Clarithromycin 250mg Tab	1X10'S	117.00				250.00			405.00		140.00		132.00		
M- 116	Clarithromycin 500mg Tab	1X10'S	231.00				350.00			495.00		220.00		118.70		
M- 117	Clarithromycin 200mg Ointment	15	25.00									43.00		42.50		
M- 118	Coloazepam 2mg Tab	15	62.00				6.00					7.00				
M- 119	Coloazepam 450ml Syp	15					51.00					47.00				
M- 120	Co-Trimoxazole DS 150ml Syp	15	208.00				150.00					175.00		192.00		
M- 121	Co-Trimoxazole DS Tab	1X100'S	208.00				200.00					180.00		192.00		
M- 122	Co-Trimoxazole Tab	15	52.00									37.00				
M- 123	D-Saline 1/2 Strength 500cc Iq	15	50.00				37.00					37.00		46.14		
M- 124	D-Saline 1000cc Iq	15	50.00				47.00					45.00		52.83		
M- 125	D-Water 10% 1000cc Iq	15	50.00				10.00					10.00		12.00		
M- 126	D-Water 45% 20cc Iq	15	46.00				37.00					37.00		45.71		
M- 127	D-Water 9% 1000cc Iq	15	3.00	2.70			3.00					4.00		3.50		
M- 128	Dexamethazone 4mg Iq	1X1000'S	182.00									1,000.00		224.00		
M- 129	Dexamethazone Tab	1X1000'S										500.00		192.00		
M- 130	Diazepam 2mg Tab	15					3.00					5.00		7.00		
M- 131	Diazepam Iq	15										5.00				
M- 132	Diclofenac Potassium 50mg Tab	1X20'S	13.00				10.00				28.00	15.00		40.40		
M- 133	Diclofenac Sodium 50mg Tab	1X20'S	10.00	28.20			10.00	9.00	38.00			30.00		22.00		
M- 134	Diclofenac Sodium 75mg Iq	15	19.00	3.60			5.00	21.25				4.00		4.80		
M- 135	Dimethylmaleate 450ml Syp	15										25.00		44.50		
M- 136	Dimethylmaleate 60ml Syp	15	15.00				15.00					25.00				
M- 137	Dimethylmaleate 90ml Syp	15	59.00				4.00					5.00		3.20		
M- 138	Dimethylmaleate Iq	15	47.00				100.00					50.00		57.60		
M- 139	Dimethylmaleate Tab	1X100'S	30.00				30.00					30.00		212.00		
M- 140	Disposable Urine	1X10'S	189.00									24.00				
M- 141	Distilled Water See Iq	15	47.00	1.95			150.00					100.00		140.00		
M- 142	Distilled Water 500ml	15	120.00	119.00			50.00					50.00		9.20		
M- 143	Doxycycline 100mg Cap	1X10'S					240.00					240.00				
M- 144	Doxycycline 200mg Tab	15	33.00													
M- 145	Epilex Syp	15														
M- 146	Erythromycin 200mg Syp	15	33.00													
M- 147	Erythromycin 250mg Tab	1X10'S	53.00													
M- 148	Erythromycin 200mg Cap	1X10'S	53.00			80.30			27.30	22.50	63.00	55.00	150.20		40.40	

  
**MEDICAL SUPERINTENDENT**  
**SINDH GOVERNMENT HOSPITAL**  
**SAUDABAD KARACHI**

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
M- 107	Escaryptamide Inj	15					120.00					120.00				
M- 108	Formalzone 10mg/5ml Syp	15	19.60				30.00					40.00		54.40		
M- 110	Formalzone 20mg Tab	15,10's	10.00				60.00					50.00		15.20		
M- 112	Femas Supplement 450ml Syp	15										9.13				
M- 153	Femas Supplement Tab	15,1000's	417.00				80.00					135.00	100.00	126.00		
M- 154	Fexofenadine 120mg Tab	15,10's	590.00									80.00				
M- 155	Fibronase 200mg Tab	15					34.00					30.00				
M- 156	Fibronase 200mg Tab	15					75.00	56.00				66.00		83.20		
M- 157	Fluc. Acid. Tab	15,1000's	78.00				300.00					150.00				
M- 158	Fluroxolone Eye Drops	15					75.00					80.00				
M- 159	Fluroxolone Eye Drops	15					96.00					260.00				
M- 160	Fucidin 500mg Syp	15					200.00					100.00		141.00		
M- 161	Fucidin 500mg Syp	15,50's	181.00				200.00					100.00				
M- 162	Fraxonide 400mg Inj	15,100's	396.00				200.00					3,020.00				
M- 163	Fraxonide 400mg Inj	15,1000's					190.00	35.00				110.00				
M- 164	Fraxonide 400mg Inj	15					12.00					24.00		7.20		35.66
M- 165	Fraxonide 400mg Inj	15,2's	11.00				20.00					18.00		14.00		
M- 166	Fraxonide 400mg Inj	15	10.00				21.00	10.00				20.00		10.75		
M- 167	Gentamicin Ear Drop	15					60.00					60.00		30.50		
M- 168	Gibenzamide Tab	15,60's					15.00					16.00				
M- 169	Gibenzamide 1mg Tab	15,10's	25.40				35.00					24.00				
M- 170	Gibenzamide 2mg Tab	15,10's	47.50				50.00					40.00				
M- 171	Gibenzamide 2mg Tab	15,10's	25.00				40.00					40.00		12.80		
M- 172	Gibenzamide 2mg Tab	15,10's	112.50				85.00					40.00		17.50		
M- 173	Gibenzamide 2mg Tab	15					90.00					30.00		64.80		
M- 174	Gibenzamide 2mg Tab	15					48.00					45.00		128.00		
M- 175	Gibenzamide 2mg Tab	15					55.00					90.00				
M- 176	Gibenzamide 2mg Tab	15					20.00					30.00		224.00		
M- 177	Gibenzamide 2mg Tab	15,10's					500.00					500.00				
M- 178	Gibenzamide 2mg Tab	15,60's	43.75				60.00					70.00				
M- 179	Gibenzamide 2mg Tab	15	75.00				115.00					123.00				
M- 180	Gibenzamide 2mg Tab	15					15.00					18.00				
M- 181	Gibenzamide 2mg Tab	15	19.40				31.00					30.00		35.00		
M- 182	Gibenzamide 2mg Tab	15,50's	156.00				250.00					450.00		192.00		
M- 183	Gibenzamide 2mg Tab	15,50's	156.00				225.00					425.00		192.00		
M- 184	Gibenzamide 2mg Tab	15	42.00				50.00					47.00				
M- 185	Gibenzamide 2mg Tab	15,1000's	228.00				600.00					500.00		270.00		
M- 186	Gibenzamide 2mg Tab	15					170.00					375.00				190.00
M- 187	Gibenzamide 2mg Tab	15					270.00					375.00				180.99
M- 188	Gibenzamide 2mg Tab	15										4,000.00		3,520.00		189.99
M- 189	Gibenzamide 2mg Tab	15					1,500.00					600.00				2,700.00
M- 190	Gibenzamide 2mg Tab	15	26.00				51.00					18.00		1,520.00		41.65
M- 191	Gibenzamide 2mg Tab	15					8.00					18.00				
M- 192	Gibenzamide 2mg Tab	15					90.00		105.50			125.00				123.00
M- 193	Gibenzamide 2mg Tab	15														
M- 194	Gibenzamide 2mg Tab	15														
M- 195	Gibenzamide 2mg Tab	15														
M- 196	Gibenzamide 2mg Tab	15														
M- 197	Gibenzamide 2mg Tab	15,10's					100.00					200.00				
M- 198	Gibenzamide 2mg Tab	15					1.00					2.40				
M- 199	Gibenzamide 2mg Tab	15					35.00			18.50		140.00				
M- 200	Gibenzamide 2mg Tab	15					60.00					80.00				
M- 201	Gibenzamide 2mg Tab	15														

  
 MEDICAL SUPERINTENDENT  
 SINDH GOVERNMENT HOSPITAL  
 SAUDABAD KARACHI

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
M- 308	Succinyl Chlorine Drying Inj	1x					59.00					70.00				
M- 309	Sulfacetamide - Drop Eye Drop	1x		49.40												
M- 310	Sulfafloxacin Pyrimethamine Oral Syp	1x														
M- 311	Sulfadoxine Pyrimethamine Tab	1x10												185.00		
M- 312	Sulfate Powder	8x5										230.00				
M- 313	Tetracyclin Erg Tab	1x														
M- 314	Tetracyclin 2mg Tab	1x														
M- 315	Tetracyclin 5mg Tab	1x						140.00								
M- 316	Tetracycline Ugn Cream	1x						170.00								
M- 317	Tetracycline 125mg Tab	1x10x						240.00							4.00	
M- 318	Tetracycline 2.5mg Tab	1x10x													21.42	
M- 319	Tetracycline Syp	1x														
M- 320	Thyroxine Tab	1x100x			78.50							1,000.00				
M- 321	Tussoid Maleate Eye Drop	1x										115.00				
M- 322	Tobramycin Eye Drop	1x										75.00				
M- 323	Tobramycin Eye Oint	1x										70.00				
M- 324	Tolamycin-Dexta Eye Drop	1x										140.00				
M- 325	Tolamycin-Dexta Eye Oint	1x										80.00	71.99		27.40	
M- 326	Tonosol HCL Cap	1x10x					60.00					26.00	24.56		8.85	
M- 327	Tonosol HCL Inj	1x					25.00									
M- 328	Trenamnic Acid 250mg Inj	1x10x					120.00					300.00		152.00		221.80
M- 329	Trenamnic Acid 500mg Inj	1x10x					650.00					750.00		256.00		436.00
M- 330	Trenamnic Acid Cap	1x10x					65.00					65.00		96.40		49.70
M- 331	Triamcinolone Acetate Oint Gel	1x						35.00								
M- 332	Triamcinolone Inj	1x						36.00								
M- 333	Propicamide Eye Drop	1x										15.00		20.00		
M- 334	Vitamin D3 Inj	1x		15.30			20.00									
M- 335	Vitamin D3 Cap	1x					1.00					20.00				
M- 336	Vitamin-K Inj	1x					10.00					10.00		3.00		
M- 337	White Petroleum jelly	KG												250.00		
M- 338	Zinc Sulphate Oint Syp	1x					45.00					30.00		46.40		

Submitted: On going quotation received in the office, one quoted by M/S as above is lowest, and may please be approved.

  
Member

  
Member  
(Dr. Tariq Sultan)  
Deputy Medical Superintendent  
Sindh Government Hospital

  
Member  
(Dr. Niazuddin)  
Sr. Medical Officer  
Sindh Government Hospital

  
Member  
(Dr. Abdul Wasim Shauki)  
Chief R.M.O  
Sindh Government Qater

  
Member  
(Dr. Shahid A. Mulla)  
Add. Medical Superintendent  
Civil Hospital, Karachi

  
Member  
(Dr. Karamuddin Shauki)  
Medical Superintendent  
Sindh Government Hospital

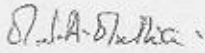
**MEDICAL SUPERINTENDENT**  
**SINDH GOVERNMENT HOSPITAL**  
**SAUDABAD KARACHI**

## Bid Evaluation Report

1. Name of Procuring Agency: Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.
2. Tender Reference No: 2739/11
3. Tender Description/Name of work/item: Diet Items.
4. Method of Procurement: Single Stage One Envelope Procedure.
5. Tender Published: SPPRA ID No.9243, Daily Amn dt 30-07-11 & Daily Juraat dt. 29-07-11  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: (04) Four.
7. Total Bids Received: (04) Four.
8. Technical Bid Opening date: (if applicable) N/A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: (01) One.
11. Financial Bid Opening date: 02-08-2011.
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks	
0	1	2	3	4	5	6	
1.	A	Comparative Statement Attached					

Member



(Dr. Shakeel A. Malik)

A.M.S Civil Hospital, Karachi.

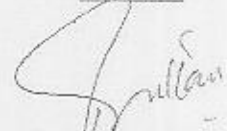
Member



(Dr. Iqbal Ahmed Shaikh)

Chief RMO, Qatar Hospital, Karachi.


Member



(Dr. Falat Sultana)

DMS, SGH Saudabad, Karachi.

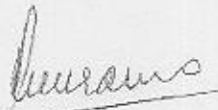
Member



(Dr. Nihal Zafar)

S.M.O SGH Saudabad, Karachi.

Member



(Dr. Abdul Salam)


S.M.O SGH Saudabad, Karachi.

Chairmen



(Dr. Abdul Nasir Bhatti)

AMS, SGH Saudabad, Karachi.

  
**MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
SAUDABAD KARACHI**

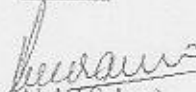


DIET ITEMS

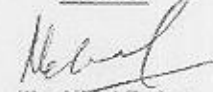
Code No.	Store	Unit / Pack	Salman Traders	Shamim Traders	Khan Traders	Unique Enterprises
D- 01	Aatta White	Kg	<b>Cheque is not acceptable pay order is not submitted hence Rejected</b>	Rs 35.00	Rs 42.90	Rs 35.00
D- 02	Biscuits (Ticky Pack)	Pkt		Rs 7.00	Rs 8.50	Rs 8.00
D- 03	Bread Slice Fresh	Kg		Rs 70.00	Rs 75.49	Rs 90.00
D- 04	Butter 50gm	Kg		Rs 398.00	Rs 401.90	Rs 400.00
D- 05	Chicken	Kg		Rs 285.00	Rs 291.89	Rs 290.00
D- 06	Chili Powder	Kg		Rs 370.00	Rs 399.00	Rs 380.00
D- 07	Cooking Oil	Ltr		Rs 170.00	Rs 191.10	Rs 180.00
D- 08	Curd	Kg		Rs 92.00	Rs 95.65	Rs 99.00
D- 09	Curry Masala	Kg		Rs 475.00	Rs 491.99	Rs 490.00
D- 10	Dall (Mixed)	Kg		Rs 145.00	Rs 150.74	Rs 160.00
D- 11	Dhania Powder	Kg		Rs 360.00	Rs 399.00	Rs 380.00
D- 12	Eggs	12's		Rs 89.00	Rs 90.64	Rs 92.00
D- 13	Fish	Kg		Rs 260.00	Rs 271.29	Rs 280.00
D- 14	Fruits (Mixed)	Kg/Doz		Rs 85.00	Rs 99.35	Rs 90.00
D- 15	Green Masala (Mixed)	Kg		Rs 100.00	Rs 199.00	Rs 110.00
D- 16	Haldi Powder	Kg		Rs 365.00	Rs 399.00	Rs 380.00
D- 17	Milk Dry	Kg		Rs 390.00	Rs 392.99	Rs 400.00
D- 18	Mutton	Kg		Rs 580.00	Rs 592.99	Rs 600.00
D- 19	Onion	Kg		Rs 46.49	Rs 50.19	Rs 47.00
D- 20	Rice Basmati	Kg		Rs 122.85	Rs 130.74	Rs 125.00
D- 21	Sugar Fine	Kg		Rs 84.00	Rs 40.64	Rs 90.00
D- 22	Tea	Kg		Rs 539.00	Rs 603.99	Rs 550.00
D- 23	Tomattoes	Kg		Rs 42.00	Rs 50.19	Rs 49.00
D- 24	Vegetables (Mixed).	Kg		Rs 40.00	Rs 50.19	Rs 42.00

Submitted: On going quotation received in the office rate quoted by M/S as above is lowest, and may please be approved.

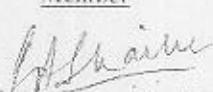
Member

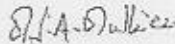
  
(Dr. Abdul Salam)  
Sr. Medical Officer (Store)  
Sindh Government Hospital  
Saudabad, Karachi.  
Member

Member

  
(Dr. Nihal Zafar)  
Sr. Medical Officer  
Sindh Government Hospital  
Saudabad, Karachi.

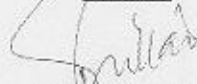
AccountantMember

  
(Dr. Iqbal Ahmed Shaikh)  
Sr. RMO  
Sindh Government Qatar  
Hospital, Karachi.




(Dr. Shakil A. Malik)  
Add. Medical Superintendent  
Civil Hospital, Karachi.

Member

  
(Dr. Jalat Sultana)  
Deputy Medical Superintendent  
Sindh Government Hospital

Chairman

  
(Dr. Abdul Nasir Bhatti)  
Add. Medical Superintendent  
Sindh Government Hospital  
Saudabad, Karachi.

Competent Authority

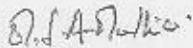
(Dr. Kamaluddin Shaikh)  
Medical Superintendent  
Sindh Government Hospital  
Saudabad, Karachi.

### Bid Evaluation Report

1. Name of Procuring Agency: **Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.**
2. Tender Reference No: **2739/11**
3. Tender Description/Name of work/item: **Repairing (Machinery & Equipments, Furniture & Fixture and Transport).**
4. Method of Procurement: **Single Stage One Envelope Procedure.**
5. Tender Published: **SPPRA ID No.9243, Daily Amn dt 30-07-11 & Daily Juraat dt. 29-07-11**  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; **(04) Four.**
7. Total Bids Received: **(04) Four.**
8. Technical Bid Opening date: (if applicable) **N/A** *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): **N/A**
10. Bid(s) Rejected: **NO.**
11. Financial Bid Opening date: **02-08-2011.**
12. Bid Evaluation Report:

S.No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks	
0	1	2	3	4	5	6	
1.	A	<b>Comparative Statement Attached</b>					

Member



(Dr. Shakeel A. Malik)  
A.M.S Civil Hospital, Karachi.

Member



(Dr. Iqbal Ahmed Shaikh)  
Chief RMO, Qatar Hospital, Karachi.

Member



(Dr. Talat Sultana)  
DMS, SGH Saudabad, Karachi.

Member



(Dr. Nihal Zafar)  
S.M.O SGH Saudabad, Karachi.

Member



(Dr. Abdul Salam)  
S.M.O SGH Saudabad, Karachi.

Chairmen



(Dr. Abdul Nasir Bhatti)  
AMS, SGH Saudabad, Karachi.


  
**MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
SAUDABAD KARACHI**



OFFICE OF THE MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL SAUDABAD, KARACHI.  
COST COMPARTIVE STATEMENT 20011-12

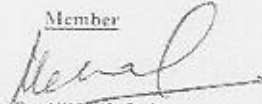
REPAIRING OF MACHINERY EQUIPMENTS, TRANSPORT & FURNITURE FIXTURE

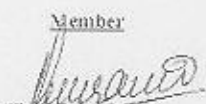
Code No.	Store	Unit / Pack	R.Z Services	Shameem Traders	Khan Traders	Unique Enterprises
1	2	3	4	5	6	7
<b>TRANSPORT</b>						
<b>Labor Charges.</b>						
TR- 01	Break Service (Jeep)	Each		Rs 580.00	Rs 650.00	Rs 700.00
TR- 02	Break Service Suzuki (Ambulance)	Each		Rs 580.00	Rs 550.00	Rs 600.00
TR- 03	Break Service Toyota / Mitsubishi (Ambulance)	Each		Rs 580.00	Rs 550.00	Rs 600.00
TR- 04	Denting & Painting (Jeep)	Each		Rs 17,000.00	Rs 17,000.00	Rs 20,000.00
TR- 05	Denting & Painting Toyota / Mitsubishi (Ambulance)	Each		Rs 17,000.00	Rs 22,000.00	Rs 24,000.00
TR- 06	Engine Overhauling Suzuki (Ambulance)	Each		Rs 4,000.00	Rs 25,000.00	Rs 26,000.00
TR- 07	Engine Overhauling Toyota / Mitsubishi (Ambulance)	Each		Rs 3,000.00	Rs 25,000.00	Rs 26,000.00
TR- 08	Engine Overhauling (Jeep)	Each		Rs 3,000.00	Rs 17,000.00	Rs 20,000.00
TR- 09	Gear Repairing (Jeep)	Each		Rs 2,400.00	Rs 9,000.00	Rs 10,000.00
TR- 10	Gear Repairing Suzuki (Ambulance)	Each		Rs 2,400.00	Rs 7,500.00	Rs 8,000.00
TR- 11	Gear Repairing Toyota / Mitsubishi (Ambulance)	Each		Rs 2,400.00	Rs 7,500.00	Rs 8,000.00
TR- 12	Suspension Repairing (Jeep)	Each		Rs 1,900.00	Rs 7,500.00	Rs 8,000.00
TR- 13	Suspension Repairing Suzuki (Ambulance)	Each		Rs 1,900.00	Rs 7,500.00	Rs 8,000.00
TR- 14	Suspension Repairing Toyota / Mitsubishi	Each		Rs 1,900.00	Rs 7,500.00	Rs 8,000.00
<b>MACHINERY</b>						
<b>Equipments</b>						
MR- 01	E.C.G. Machine	Each		Rs 2,900.00	Rs 4,500.00	Rs 5,000.00
MR- 02	Anesthesia Machine	Each		Rs 3,200.00	Rs 5,000.00	Rs 5,500.00
MR- 03	Auto Clave	Each		Rs 11,000.00	Rs 11,000.00	Rs 12,000.00
MR- 04	B.P. Apparatus	Each		Rs 120.00	Rs 170.00	Rs 200.00
MR- 05	Dental Unit	Each		Rs 2,500.00	Rs 24,000.00	Rs 25,000.00
MR- 06	Diathermy Machine	Each		Rs 1,700.00	Rs 4,500.00	Rs 5,000.00
MR- 07	Examination Couch	Each		Rs 3,000.00	Rs 3,900.00	Rs 4,000.00
MR- 08	O.T Table	Each		Rs 1,200.00	Rs 1,900.00	Rs 2,000.00
MR- 09	Patients Trolley	Each		Rs 320.00	Rs 450.00	Rs 500.00
MR- 10	Sterilizer	Each		Rs 440.00	Rs 450.00	Rs 500.00
MR- 11	Wheel Chair	Each		Rs 190.00	Rs 280.00	Rs 300.00
MR- 12	Generator 200 KV	Each		Rs 15,000.00	Rs 74,000.00	Rs 76,000.00
MR- 13	Generator 13 KV	Each		Rs 5,000.00	Rs 25,000.00	Rs 26,000.00
MR- 14	Generator 2 KV	Each		Rs 4,500.00	Rs 15,000.00	Rs 16,000.00
MR- 15	Ultra Sound Machine	Each		Rs 22,000.00	Rs 25,000.00	Rs 27,000.00
MR- 16	Photo copier	Each		Rs 2,000.00	Rs 7,500.00	Rs 8,000.00
<b>Refrigerator</b>						
MR- 17	Compressor Winding	Each	Rs 1,800.00	Rs 1,600.00	Rs 3,700.00	Rs 3,900.00
MR- 18	Bulb	Each	Rs 250.00	Rs 100.00	Rs 22.00	Rs 25.00
MR- 19	Capacitor	Each	Rs 275.00	Rs 190.00	Rs 450.00	Rs 475.00
MR- 20	Condenser	Each	Rs 2,500.00	Rs 690.00	Rs 1,500.00	Rs 1,600.00
MR- 21	Denting & Painting	Each	Rs 5,500.00	Rs 1,800.00	Rs 3,500.00	Rs 3,900.00
MR- 22	Gas Charging	Each	Rs 1,800.00	Rs 880.00	Rs 1,400.00	Rs 1,500.00
MR- 23	Gas Kit (Per Feet)	Each	Rs 450.00	Rs 90.00	Rs 300.00	Rs 340.00
MR- 24	New Compressor	Each	Rs 12,000.00	Rs 5,000.00	Rs 5,500.00	Rs 6,000.00
MR- 25	Thermostat	Each	Rs 450.00	Rs 300.00	Rs 480.00	Rs 500.00
<b>Air Conditioner</b>						
MR- 26	Compressor Winding Window A/C	Each	Rs 2,800.00	Rs 6,000.00	Rs 3,200.00	Rs 3,400.00
MR- 27	Compressor Winding Split A/C	Each	Rs 2,800.00	Rs 6,000.00	Rs 3,700.00	Rs 3,900.00
MR- 28	Dual Capacitor	Each	Rs 475.00	Rs 480.00	Rs 600.00	Rs 700.00
MR- 29	Gas Charging Split A/C	Each	Rs 2,200.00	Rs 750.00	Rs 2,000.00	Rs 2,100.00
MR- 30	Gas Charging Window A/C	Each	Rs 1,800.00	Rs 750.00	Rs 1,500.00	Rs 1,550.00
MR- 31	Motor Bearing	Each	Rs 475.00	Rs 110.00	Rs 650.00	Rs 700.00
MR- 32	Motor Bush	Each	Rs 450.00	Rs 110.00	Rs 2,000.00	Rs 600.00
MR- 33	Motor Winding	Each	Rs 2,800.00	Rs 1,100.00	Rs 8,000.00	Rs 2,300.00

  
**MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
SAUDABAD KARACHI**


1	2	3	4	5	6	7
MR- 34	New Compressor Split A/C	Each	Rs 14,000.00	Rs 5,800.00	Rs 7,300.00	Rs 9,000.00
MR- 35	New Compressor Window A/C	Each	Rs 12,000.00	Rs 5,800.00	Rs 8,000.00	Rs 8,000.00
MR- 36	New Motor	Each	Rs 6,000.00	Rs 2,100.00	Rs 6,300.00	Rs 7,000.00
MR- 37	Selector Switch	Each	Rs 850.00	Rs 400.00	Rs 900.00	Rs 1,000.00
MR- 38	Service Split A/C	Each	Rs 2,800.00	Rs 700.00	Rs 2,500.00	Rs 2,700.00
MR- 39	Service Window A/C	Each	Rs 2,800.00	Rs 680.00	Rs 2,000.00	Rs 2,100.00
<b>FURNITURE &amp; FIXTURE</b>						
FR- 01	Almirah	Each	Rs 2,600.00	Rs 350.00	Rs 1,000.00	Rs 1,100.00
FR- 02	Bonches	Each	Rs 850.00	Rs 190.00	Rs 550.00	Rs 600.00
FR- 03	Chair	Each	Rs 450.00	Rs 190.00	Rs 550.00	Rs 600.00
FR- 04	Chair netting	Each	Rs 350.00	Rs 190.00	Rs 220.00	Rs 240.00
FR- 05	Custion Raggine or Cloth	Each	Rs 325.00	Rs 190.00	Rs 1,000.00	Rs 1,100.00
FR- 06	Partician	Each		Rs 900.00	Rs 250.00	Rs 300.00
FR- 07	Racks	Each		Rs 180.00	Rs 350.00	Rs 400.00
FR- 08	Sofa with or with out polish	Each		Rs 480.00	Rs 3,800.00	Rs 4,000.00
FR- 09	Table	Each	Rs 650.00	Rs 180.00	Rs 2,000.00	Rs 2,200.00
FR- 10	Bed Repairing	Each	Rs 2,500.00	Rs 350.00	Rs 3,000.00	Rs 3,500.00
FR- 11	Bed side Locker	Each	Rs 1,800.00	Rs 190.00	Rs 500.00	Rs 550.00
FR- 12	Door Netting	Each	Rs 1,275.00	Rs 440.00	Rs 450.00	Rs 550.00
FR- 13	Door Repairing	Each	Rs 1,800.00	Rs 190.00	Rs 900.00	Rs 1,000.00
FR- 14	Window Glass 1.5 X 3.5	Each	Rs 475.00	Rs 280.00	Rs 1,000.00	Rs 1,100.00
FR- 15	Window Repairing	Each	Rs 850.00	Rs 180.00	Rs 600.00	Rs 700.00

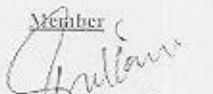
Submitted: On going quotation received in the office rate quoted by M/S as above is lowest, and may please be approved.

Member  
  
 (Dr. Nihal Zafar)  
 Sr. Medical Officer  
 Sindh Government Hospital  
 Saudabad, Karachi.

Member  
  
 (Dr. Abdul Salam)  
 Sr. Medical Officer (Store)  
 Sindh Government Hospital  
 Saudabad, Karachi.


Member  
  
 (Dr. Iqbal Ahmed Shaikh)  
 Chief RMO  
 Sindh Government Qatar Hospital,  
 Karachi.

Member  
  
 (Dr. Shakeel A. Malik)  
 Add. Medical Superintendent  
 Civil Hospital, Karachi.

Member  
  
 (Dr. Tahira Sultana)  
 Deputy Medical Superintendent  
 Sindh Government Hospital  
 Saudabad, Karachi.

Chairman  
  
 (Dr. Abdul Wasir Bhatti)  
 Add. Medical Superintendent  
 Sindh Government Hospital  
 Saudabad, Karachi.

Competent Authority  
 (Dr. Kamaluddin Shaikh)  
 Medical Superintendent  
 Sindh Government Hospital  
 Saudabad, Karachi.

  
**MEDICAL SUPERINTENDENT**  
**SINDH GOVERNMENT HOSPITAL**  
**SAUDABAD KARACHI**

## Bid Evaluation Report

1. Name of Procuring Agency: Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.
2. Tender Reference No: 2739/11
3. Tender Description/Name of work/item: Other (MISC).
4. Method of Procurement: Single Stage One Envelope Procedure.
5. Tender Published: SPPRA ID No.9243, Daily Amn dt 30-07-11 & Daily Juraat dt. 29-07-11  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: (05) Five.
7. Total Bids Received: (05) Five.
8. Technical Bid Opening date: (if applicable) N/A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: No.
11. Financial Bid Opening date: 02-08-2011.
12. Bid Evaluation Report:

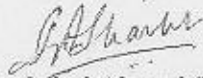
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks	
0	1	2	3	4	5	6	
1.	A	Comparative Statement Attached					

Member



(Dr. Shakeel A. Malik)  
A.M.S Civil Hospital, Karachi.

Member



(Dr. Iqbal Ahmed Shaikh)  
Chief RMO, Qatar Hospital, Karachi.

Member



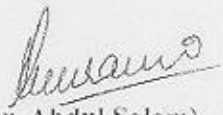
(Dr. Talat Sultana)  
DMS, SGH Saudabad, Karachi.

Member



(Dr. Nihal Zafar)  
S.M.O SGH Saudabad, Karachi.

Member




(Dr. Abdul Salam)  
S.M.O SGH Saudabad, Karachi.

Chairmen



(Dr. Abdul Nasir Bhutti)  
AMS, SGH Saudabad, Karachi.

  
**MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
SAUDABAD KARACHI**



OFFICE OF THE MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL SAUDABAD, KARACHI.  
COST COMPARATIVE STATEMENT 2011-12  
OTHER (MISC)

Code No.	Store	Unit / Pack	Shameem Traders	Khan Traders	Unique Enterprises	R.Z. Services	Sameer Agencies
1	2	3	4	5	6	7	8
M-01	Bath Soap 80gm.	Each	Rs 24.00	Rs 35.00	Rs 38.00	Rs 23.99	Rs 25.00
M-02	Blanket Standard Hospital Size	Each	Rs 800.00	Rs 1,350.00	Rs 1,400.00	Rs 774.00	Rs 475.00
M-03	Bleaching Powder	Kg	Rs 40.00	Rs 70.00	Rs 74.00	Rs 39.00	Rs 451.00
M-04	Broom Hard	Each	Rs 35.00	Rs 65.00	Rs 60.00	Rs 39.00	Rs 36.00
M-05	Broom Soft	Each	Rs 35.00	Rs 65.00	Rs 60.00	Rs 42.00	Rs 45.00
M-06	Bucket Plastic Medium Size.	Each	Rs 200.00	Rs 340.00	Rs 350.00	Rs 139.00	Rs 125.00
M-07	Bulb 100 W	Each	Rs 24.00	Rs 25.00	Rs 30.00	Rs 24.00	Rs 26.50
M-08	Call bell Electric (Wire Less)	Each	Rs 300.00	Rs 490.00	Rs 500.00	Rs 375.00	Rs 275.00
M-09	Carbolic Acid 450ml	Bottle	Rs 130.00	Rs 130.00	Rs 140.00	Rs 139.00	Rs 165.00
M-10	Caustic Soda	Kg	Rs 75.00	Rs 92.00	Rs 99.00	Rs 68.00	Rs 95.00
M-11	Cell Large Size	Each	Rs 19.00	Rs 30.00	Rs 32.00	Rs 34.00	Rs 13.50
M-12	Chowk 40w	Each	Rs 190.00	Rs 170.00	Rs 180.00	Rs 155.00	Rs 120.00
M-13	Detergent Powder	Kg	Rs 110.00	Rs 92.00	Rs 99.00	Rs 84.00	Rs 65.00
M-14	Dish Washing Powder	Kg	Rs 90.00	Rs 92.00	Rs 94.00	Rs 52.00	Rs 60.00
M-15	Dust Bin Large Size with cover	Each	Rs 350.00	Rs 770.00	Rs 800.00	Rs 375.00	Rs 157.00
M-16	Dust Bin Medium Size	Each	Rs 150.00	Rs 470.00	Rs 500.00	Rs 49.00	Rs 175.00
M-17	Dusting Cloth Large Size	Each	Rs 15.00	Rs 14.00	Rs 15.00	Rs 24.00	Rs 97.00
M-18	Emergency Light (Rechargeable)	Each	Rs 940.00	Rs 480.00	Rs 500.00	Rs 990.00	Rs 325.00
M-19	Energy Saver 24 w (Bulb)	Each	Rs 170.00	Rs 190.00	Rs 199.00	Rs 140.00	Rs 245.00
M-20	Flit Pumps St. Size	Each	Rs 40.00	Rs 70.00	Rs 76.00	Rs 38.00	Rs 52.00
M-21	Insecticide Spray 450ml	Bottle	Rs 95.00	Rs 370.00	Rs 400.00	Rs 114.00	Rs 135.00
M-22	Locks Large (Triangle) 2 1/2	Each	Rs 150.00	Rs 240.00	Rs 250.00	Rs 144.00	Rs 210.00
M-23	Locks Small (Triangle) 1 1/2	Each	Rs 90.00	Rs 180.00	Rs 185.00	Rs 69.00	Rs 100.00
M-24	Macontosh Best Quality (Rexine)	Mtr	Rs 190.00	Rs 325.00	Rs 340.00	Rs 375.00	Rs 96.00
M-25	Nylon Soap	Each	Rs 14.00	Rs 14.00	Rs 14.00	Rs 14.00	Rs 15.00
M-26	O.T Light Bulb	Each	Rs 300.00	Rs 470.00	Rs 480.00		Rs 600.00
M-27	Phenyl Liquid	Liter	Rs 90.00	Rs 57.00	Rs 59.00	Rs 94.00	Rs 106.00
M-28	Pipe Rubber 1" Dia	Mtr	Rs 19.00	Rs 160.00	Rs 165.00	Rs 52.00	Rs 75.00
M-29	Plate full size Melamine Best Quality	06 Nos.	Rs 300.00	Rs 440.00	Rs 450.00	Rs 85.00	Rs 125.00
M-30	Plate half size Melamine Best Quality	06 Nos.	Rs 300.00	Rs 440.00	Rs 425.00	Rs 85.00	Rs 125.00
M-31	Plate quarter Melamine Best Quality	06 Nos.	Rs 200.00	Rs 390.00	Rs 400.00	Rs 85.00	Rs 125.00
M-32	Sui Gas Lamp	Each	Rs 500.00	Rs 600.00	Rs 700.00		Rs 420.00
M-33	Sutli	Kg	Rs 140.00	Rs 190.00	Rs 200.00	Rs 162.00	Rs 195.00
M-34	Tea cup with saucer	06 Nos.	Rs 500.00	Rs 960.00	Rs 1,000.00	Rs 110.00	Rs 162.00
M-35	Tea spoon	06 Nos.	Rs 140.00	Rs 250.00	Rs 260.00	Rs 18.00	Rs 25.00
M-36	Tezab / Acid	Liter	Rs 19.00	Rs 55.00	Rs 60.00	Rs 19.00	Rs 27.00
M-37	Toilet Brush	Each	Rs 37.00	Rs 140.00	Rs 150.00	Rs 36.00	Rs 39.00
M-38	Toilet Roll / Tissue paper	Each	Rs 50.00	Rs 75.00	Rs 80.00		Rs 35.00
M-38	Toilet Roll	Each				Rs 39.00	
M-38	Tissue paper	Each				Rs 64.00	
M-39	Towel Medium Size	Each	Rs 150.00	Rs 190.00	Rs 200.00	Rs 130.00	Rs 120.00
M-40	Tube light complete	Each	Rs 320.00	Rs 400.00	Rs 450.00	Rs 325.00	Rs 230.00
M-41	Tube light Rod 40w	Each	Rs 110.00	Rs 100.00	Rs 110.00	Rs 119.00	Rs 115.00
M-42	Tube light Starter	Each	Rs 14.00	Rs 22.00	Rs 25.00	Rs 14.00	Rs 19.00
M-43	Tyre for Wheel Chair	Each	Rs 700.00	Rs 650.00	Rs 700.00	Rs 800.00	Rs 650.00
M-44	Water cooler Plastic 17 liter	Each	Rs 700.00	Rs 800.00	Rs 900.00	Rs 525.00	Rs 570.00

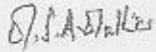
  
MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
SAUDABAD KARACHI

1	2	3	4	5	6	7	8
M- 45	Wheel of Stretcher Trolley Size 8"	Each	Rs 700.00	Rs 750.00	Rs 800.00	Rs 800.00	Rs 1,000.00
M- 46	Wiper Large Size with Plastic Handle	Each	Rs 180.00	Rs 225.00	Rs 250.00	Rs 140.00	Rs 105.00

Submitted: On going quotation received in the office rate quoted by M/S as above is lowest, and may please be approved.

  
Accountant

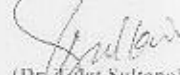
Member

  
(Dr. Shakeel A. Malik)  
Add. Medical Superintendent  
Civil Hospital, Karachi.

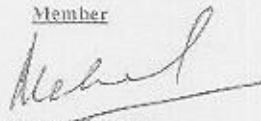
Member

  
(Dr. Iqbal Ahmed Shaikh)  
Chief R.M.O  
Sindh Government Qatar


Member

  
(Dr. Azhar Sultana)  
Deputy Medical Superintendent  
Sindh Government Hospital


Member

  
(Dr. Nihal Zafar)  
Sr. Medical Officer  
Sindh Government Hospital

Member


  
(Dr. Abrar Salam)  
Sr. Medical Officer (Store)  
Sindh Government Hospital

Chairman

  
(Dr. Abdul Nasir Bhatti)  
Add. Medical Superintendent  
Sindh Government Hospital

Competent Authority

(Dr. Kamaluddin Shaikh)  
Medical Superintendent  
Sindh Government Hospital

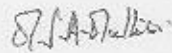
  
MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
SAIFABAD KARACHI

## Bid Evaluation Report

1. Name of Procuring Agency: Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.
2. Tender Reference No: 2739/11
3. Tender Description/Name of work/item: Medical Gases.
4. Method of Procurement: Single Stage One Envelope Procedure.
5. Tender Published: SPPRA ID No.9243, Daily Amn dt 30-07-11 & Daily Juraat dt. 29-07-11  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: (04) Four.
7. Total Bids Received: (04) Four.
8. Technical Bid Opening date: (if applicable) N/A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: NO.
11. Financial Bid Opening date: 02-08-2011.
12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>	
0	1	2	3	4	5	6	
1.	A	<b>Comparative Statement Attached</b>					

Member



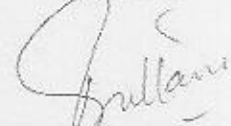
(Dr. Shakeel A. Malik)  
A.M.S Civil Hospital, Karachi.

Member



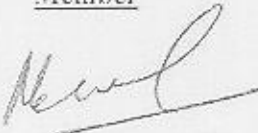
(Dr. Iqbal Ahmed Shaikh)  
Chief RMO, Qatar Hospital, Karachi.

Member



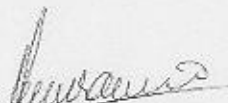
(Dr. Talat Sultana)  
DMS, SGH Saudabad, Karachi.

Member



(Dr. Nihal Zafar)  
S.M.O SGH Saudabad, Karachi.

Member



(Dr. Abdul Salam)  
S.M.O SGH Saudabad, Karachi.

Chairmen



(Dr. Abdul Nasir Bhatti)  
AMS, SGH Saudabad, Karachi.




**MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
SAUDABAD KARACHI**



OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL SAUDABAD, KARACHI.  
COST COMPARATIVE STATEMENT 2011-12  
MEDICAL GASES



Code No.	Store	Unit / Pack	Unique Enterprises	Rab Traders	Shamim Traders	Khan Traders
G- 01	Medical Air	240 cuft.	PKR 550.00	PKR 490.00	PKR 535.00	PKR 480.00
G- 02	Medical Oxygen Cylinder Hydraulic Pressure Testing	Each	PKR 260.00	PKR 330.00	PKR 258.00	PKR 240.00
G- 03	Medical Oxygen Cylinder Painting	Each	PKR 200.00	PKR 260.00	PKR 188.00	PKR 100.00
G- 04	Medical Oxygen Cylinder Ring	Each	PKR 200.00	PKR 250.00	PKR 180.00	PKR 50.00
G- 05	Medical Oxygen Cylinder Spindle Replacement	Each	PKR 200.00	PKR 410.00	PKR 180.00	PKR 95.00
G- 06	Medical Oxygen Cylinder Valve Replacement	Each	PKR 500.00	PKR 1,535.00	PKR 458.00	PKR 490.00
G- 07	Medical Oxygen Gas	240 cuft.	PKR 500.00	PKR 535.00	PKR 450.00	PKR 495.00
G- 08	Medical Oxygen Gas	55 cuft.	PKR 300.00	PKR 170.00	PKR 280.00	PKR 240.00
G- 09	Nitrous Oxide	16200 Ltr.	PKR 7,600.00	PKR 7,700.00	PKR 7,500.00	PKR 6,900.00
G- 10	Nitrous Oxide	3240 Ltr.	PKR 3,700.00	PKR 3,100.00	PKR 3,600.00	PKR 2,400.00
G- 11	Nitrous Oxide	1620 Ltr.	PKR 1,900.00	PKR 1,857.00	PKR 1,800.00	PKR 1,480.00
G- 12	Nitrous Oxide	240 Ltr.	PKR 1,740.00	PKR 2,435.00	PKR 1,650.00	PKR 980.00
G- 13	Nitrous Oxide Cylinder Drying Charges	Each	PKR 300.00	PKR 435.00	PKR 280.00	PKR 300.00
G- 14	Nitrous Oxide Cylinder Hydraulic Pressure Testing	Each	PKR 300.00	PKR 277.00	PKR 280.00	PKR 290.00
G- 15	Nitrous Oxide Cylinder Painting	Each	PKR 200.00	PKR 277.00	PKR 180.00	PKR 100.00

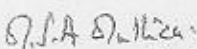
  
MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
SAUDABAD KARACHI

### Bid Evaluation Report


1. Name of Procuring Agency: Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.
2. Tender Reference No: 2739/11
3. Tender Description/Name of work/item: X-Ray Films & Chemicals.
4. Method of Procurement: Single Stage One Envelope Procedure.
5. Tender Published: SPPRA ID No.9243, Daily Amn dt 30-07-11 & Daily Juraat dt. 29-07-11  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; (03) Three.
7. Total Bids Received: (03) Three.
8. Technical Bid Opening date: (if applicable) N/A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: NO.
11. Financial Bid Opening date: 02-08-2011.
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks	
0	1	2	3	4	5	6	
1.	A	Comparative Statement Attached					


Member

  
(Dr. Shakeel A. Malik)  
A.M.S Civil Hospital, Karachi.

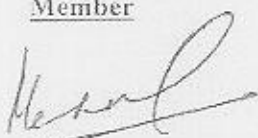
Member

  
(Dr. Iqbal Ahmed Shaikh)  
Chief RMO, Qatar Hospital, Karachi.

Member

  
(Dr. Talat Sultana)  
DMS, SGH Saudabad, Karachi.


Member

  
(Dr. Nihal Zafar)  
S.M.O SGH Saudabad, Karachi.

Member

  
(Dr. Abdul Salam)  
S.M.O SGH Saudabad, Karachi.

Chairmen

  
(Dr. Abdul Nasir Bhatti)  
AMS, SGH Saudabad, Karachi.

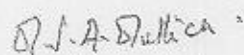
  
**MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
SAUDABAD KARACHI**

## Bid Evaluation Report

1. Name of Procuring Agency: Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.
2. Tender Reference No: 2739/11
3. Tender Description/Name of work/item: Uniform & Protective Cloth.
4. Method of Procurement: Single Stage One Envelope Procedure.
5. Tender Published: SPPRA ID No.9243, Daily Amn dt 30-07-11 & Daily Juraat dt. 29-07-11  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: (04) Four.
7. Total Bids Received: (04) Four.
8. Technical Bid Opening date: (if applicable) N/A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: NO.
11. Financial Bid Opening date: 02-08-2011.
12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	<sup>A</sup>	Comparative Statement Attached				

Member



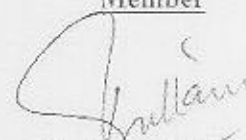
(Dr. Shakeel A. Malik)  
A.M.S Civil Hospital, Karachi.

Member



(Dr. Iqbal Ahmed Shaikh)  
Chief RMO, Qatar Hospital, Karachi.

Member



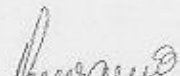
(Dr. Talat Sultana)  
DMS, SGH Saudabad, Karachi.

Member



(Dr. Nihal Zafar)  
S.M.O SGH Saudabad, Karachi.

Member

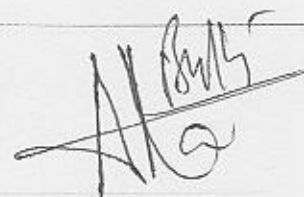


(Dr. Abdul Salam)  
S.M.O SGH Saudabad, Karachi.

Chairmen



(Dr. Abdul Nasir Bhatti)  
AMS, SGH Saudabad, Karachi.



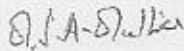
**MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
SAUDABAD KARACHI**

## Bid Evaluation Report

1. Name of Procuring Agency: Medical Superintendent, Sindh Government Hospital Saudabad, Karachi.
2. Tender Reference No: 2739/11
3. Tender Description/Name of work/item: Surgical Disposable.
4. Method of Procurement: Single Stage One Envelope Procedure.
5. Tender Published: SPPRA ID No.9243, Daily Amn dt 30-07-11 & Daily Juraat dt. 29-07-11  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold: (04) Four.
7. Total Bids Received: (04) Four.
8. Technical Bid Opening date: (if applicable) N/A *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): N/A
10. Bid(s) Rejected: NO.
11. Financial Bid Opening date: 02-08-2011.
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks	
0	1	2	3	4	5	6	
1.	A	Comparative Statement Attached					

Member



(Dr. Shakeel A. Malik)  
A.M.S Civil Hospital, Karachi.

Member



(Dr. Iqbal Ahmed Shaikh)  
Chief RMO, Qatar Hospital, Karachi.

Member



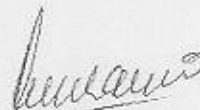
(Dr. Falat Sultana)  
DMS, SGH Saudabad, Karachi.

Member



(Dr. Nihal Zafar)  
S.M.O SGH Saudabad, Karachi.

Member



(Dr. Abdul Salam)  
S.M.O SGH Saudabad, Karachi.

Chairmen



(Dr. Abdul Nasir Bhatti)  
AMS, SGH Saudabad, Karachi.



**MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL  
SAUDABAD KARACHI**



OFFICE OF THE MEDICAL SUPERINTENDENT  
SINDH GOVERNMENT HOSPITAL SAUDABAD, KARACHI.  
COST COMPARTIVE STATEMENT 2011-12  
SURGICAL DISPOSABLE

Code No.	Store	Unit / Pack	Universal Enterprises	Sameer Agencies	JAF & Co.	Shamim & Co.
1	2	3	4	5	6	7
D- 1	Adhesive Plaster 4inch	1's		Rs 65.00		
D- 2	Air ways Different Sizes	1's		Rs 70.00	Rs 66.50	
D- 3	Bandage 4 inch	1X12's		Rs 66.00		Rs 226.80
D- 4	Bandage 6 inch	1X12's		Rs 96.00		Rs 340.92
D- 5	Butter fly Neddle	1XBox		Rs 400.00	Rs 900.00	
D- 6	Chromic Catgut No. 2/0 (40 & 30mm Needle)	1's		Rs 66.00		
D- 7	Chromic Catgut No.0 (40 & 30mm Needle)	1's		Rs 66.00		
D- 8	Chromic Catgut No.1 (40mm Needle)	1's		Rs 66.00		
D- 9	Chromic Catgut No.2 (40mm Needle)	1's		Rs 75.00		
D- 10	Chromic Catgut No.3/0 (30mm Needle)	1's		Rs 65.00		
D- 11	Condom Catheter (Diff Size)	1's		Rs 25.00		
D- 12	Cord Clamp	1X100's		Rs 600.00		
D- 13	Cotton Roll 500gm	1X500Gr.		Rs 85.00		Rs 217.80
D- 14	Crepe Bandage 4 inches	1's		Rs 37.00		Rs 45.20
D- 15	Crepe Bandage 6 inches	1's		Rs 65.00		Rs 67.80
D- 16	Disposable Gloves	1XBox		Rs 40.00		Rs 469.00
D- 17	Disposable Syringe 03cc	1X100's	Rs 636.00	Rs 387.00		Rs 460.00
D- 18	Disposable Syringe 05cc	1X100's	Rs 647.00	Rs 397.00		Rs 460.00
D- 19	Disposable Syringe 10cc	1X100's	Rs 910.00	Rs 700.00		Rs 695.00
D- 20	Disposable Syringe 25cc	1X100's	Rs 1,475.00	Rs 1,100.00		Rs 1,222.00
D- 21	Disposable Syringe 50cc	1X100's	Rs 4,900.00	Rs 3,000.00		Rs 2,304.00
D- 22	Drip Set	1's		Rs 9.00	Rs 15.00	Rs 11.11
D- 23	ECCG Rolls	1's		Rs 60.00		
D- 25	Endotracheal Tube No. 2.0	1's		Rs 58.00	Rs 63.00	
D- 26	Endotracheal Tube No. 3.0	1's		Rs 58.00	Rs 63.00	
D- 27	Endotracheal Tube No. 3.5	1's		Rs 58.00	Rs 63.00	
D- 28	Endotracheal Tube No. 4.0	1's		Rs 65.00	Rs 63.00	
D- 29	Endotracheal Tube No. 4.5	1's		Rs 65.00	Rs 63.00	
D- 30	Endotracheal Tube No. 5.0	1's		Rs 65.00	Rs 63.00	
D- 31	Endotracheal Tube No. 5.5	1's		Rs 75.00	Rs 63.00	
D- 32	Endotracheal Tube No. 6.0	1's		Rs 75.00	Rs 63.00	
D- 33	Endotracheal Tube No. 6.5	1's		Rs 75.00	Rs 63.00	
D- 34	Endotracheal Tube No. 7.0	1's		Rs 75.00	Rs 63.00	
D- 35	Endotracheal Tube No. 7.5	1's		Rs 75.00	Rs 63.00	
D- 36	Feeding Tube No. 7	1's		Rs 18.00	Rs 9.00	
D- 37	Feeding Tube No. 8	1's		Rs 20.00	Rs 9.00	
D- 38	Folley's Catheter No. 08	1's		Rs 60.00		
D- 39	Folley's Catheter No. 16	1's		Rs 60.00		
D- 40	Folley's Catheter No. 18	1's		Rs 60.00		
D- 41	Gauze Than	1XMtr.		Rs 16.00		Rs 13.50
D- 42	Gloves Powder	Kg				
D- 43	Heparin Lock	1's		Rs 8.00		
D- 44	I/V Canula No. 18	1's	Rs 34.55	Rs 32.00	Rs 33.00	
D- 45	I/V Canula No. 20	1's	Rs 34.55	Rs 32.00	Rs 33.00	
D- 46	I/V Canula No. 22	1's	Rs 34.55	Rs 32.00	Rs 33.00	
D- 47	I/V Canula No. 24	1's	Rs 34.55	Rs 44.00	Rs 33.00	
D- 48	I/V Chamber	1's		Rs 95.00		Rs 100.00
D- 49	LMA (Laryngeal mask airway)	1's				
D- 50	LP. Needle 23 G	1's		Rs 110.00		

*Handwritten signature of the Medical Superintendent.*

1	2	3	4	5	6	7
D- 51	LP. Needle 25 G	1's		Rs 110.00		
D- 52	Merk Silk No,0 (Cutting Needle)	1's		Rs 45.00		Rs 35.42
D- 53	Merk Silk No,1 (Cutting Needle)	1's		Rs 45.00		Rs 35.42
D- 54	Merk Silk No,2/0 (Round Body & Cutting Need)	1's		Rs 45.00		Rs 35.42
D- 55	Nasogastric Tube No. 18	1's		Rs 45.00	Rs 9.00	
D- 56	Nasogastric Tube No. 20	1's		Rs 45.00	Rs 9.00	
D- 57	POP 4 Inches	1's		Rs 68.00		
D- 58	POP 6 Inches	1's		Rs 90.00		
D- 59	Proline Thread No. 1 (40mm Needle)	1's		Rs 240.00		Rs 246.17
D- 60	Proline Thread No. 2/0 (Round Body Needle)	1's		Rs 240.00		Rs 233.50
D- 61	Proline Thread No. 2/0 (Straight Needle)	1's		Rs 375.00		Rs 249.08
D- 62	Radovac Bottle with Drum	1's	Rs 108.00	Rs 220.00		
D- 63	Reservoir bags for Breathing circuit (Diff.	1's				
D- 64	Ryle's Tube (Diff Size)	1's		Rs 32.00		
D- 65	Spinal Needle (Diff Size)	1's		Rs 110.00		
D- 66	Sterilized Surgical Gloves No. 6 1/2	1X2's		Rs 42.00	Rs 89.00	Rs 72.00
D- 67	Sterilized Surgical Gloves No. 7	1X2's		Rs 39.00	Rs 89.00	Rs 72.00
D- 68	Sterilized Surgical Gloves No. 7 1/2	1X2's		Rs 39.00	Rs 89.00	Rs 72.00
D- 69	Surgical Blade No.11	1XBox	Rs 1,400.00	Rs 2,100.00	Rs 3,500.00	
D- 70	Surgical Blade No.12	1XBox	Rs 1,400.00	Rs 2,100.00	Rs 3,500.00	
D- 71	Surgical Blade No.15	1XBox	Rs 1,400.00	Rs 2,100.00	Rs 3,500.00	
D- 72	Surgical Blade No.20	1XBox		Rs 2,100.00	Rs 3,500.00	
D- 73	Surgical Gloves No. 6 1/2	1X12's		Rs 180.00		
D- 74	Surgical Gloves No. 7 1/2	1X12's		Rs 180.00		
D- 75	Surgical Gloves No. 8	1X12's		Rs 240.00		
D- 76	Suturing Cutting Needle	1's		Rs 20.00		
D- 77	Thermometer	1X12's		Rs 480.00		
D- 78	I-Tube (Diff Size)	1's		Rs 220.00		
D- 79	Urinals (male & female)	1's				
D- 81	Urine Bag	1's	Rs 450.00	Rs 27.00	Rs 130.00	Rs 23.61
D- 82	Vieryl (Diff Size)	1's		Rs 240.00		
D- 82	Vieryl # 1	1's				Rs 185.78
D- 82	Vieryl # 0	1's				Rs 187.36
D- 82	Vieryl # 2/0	1's				Rs 181.72
D- 82	Vieryl # 4/0	1's				Rs 121.00
D- 82	Vieryl # 2	1's				Rs 272.53

Submitted: On going quotation received in the office rate quoted by M/S as above is lowest and may please be approved.

Accountant

Member

*(Signature)*

(Dr. Shakeel A. Malik)  
Add. Medical Superintendent  
Civil Hospital, Karachi.

Member

*(Signature)*

(Dr. Iqbal Ahmed Shaikh)  
Chief R.M.O  
Sindh Government Qatar

Member

*(Signature)*

(Dr. Nihal Zafar)  
Sr. Medical Officer  
Sindh Government Hospital

Member

*(Signature)*

(Dr. Abdul Salam)  
Sr. Medical Officer (Store)  
Sindh Government Hospital

Member

*(Signature)*

(Dr. Tilit Sultana)  
Deputy Medical Superintendent  
Sindh Government Hospital

Chairman

*(Signature)*

(Dr. Abdel Nasseh Bhatti)  
Add. Medical Superintendent  
Sindh Government Hospital

Competent Authority

(Dr. Kamaluddin Shaikh)  
Medical Superintendent  
Sindh Government Hospital