

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. CIVIL HOSPITAL KARACH
- 2) PROVINCIAL / LOCAL GOVT / OTHER GOVT. OF SINDH.
- 3) TITLE OF CONTRACT Financial Year 2011-2012
- 4) TENDER NUMBER 5667/2011
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of Uniforms & Protective Clothing
- 6) FORUM THAT APPROVED THE SCHEME Regular budget 2011-2012
- 7) TENDER ESTIMATED VALUE Rs.5.000 Million
- 8) ENGINEER'S ESTIMATE (For civil works only) NOT APPLICABLE
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Annual Contract 2011-2012
- 10) TENDER OPENED ON (DATE & TIME) 01-08-2011 at 12.00 Noon
- 11) NUMBER OF TENDER DOCUMENTS SOLD Four
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Four
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Four
- 14) BID EVALUATION REPORT (Enclose a copy) REPORTS ATTACHED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Details Attached
- 16) CONTRACT AWARD PRICE Rs.5.000 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s. Saad Sales Services (Lowest item basis)
M/s. National Agencies (Lowest item basis)
M/s. O.U & Co (Lowest item basis)
M/s. Al-Moiz Enterprises (Lowest item 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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	15-07-2011 SPPRA ID 4954/2011
No	

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

Yes	The Daily DAWN dated 15-07-2011, Daily EXPRESS dated 16-07-2011
No	

22) NATURE OF CONTRACT

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

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

Yes	<input 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?
N/A

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	
No	No

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

Yes	
No	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.

Signature & Official Stamp of
Authorized Officer


Addl. Medical Superintendent
(Procurement)
Civil Hospital, 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

CIVIL HOSPITAL, KARACHI

The Statement showing the comparative rates for the supply of Uniforms & Protective Clothing for use in Civil Hospital, Karachi during the Financial Year 2011-2012, quoted by the various Contractors / Suppliers vide Tender Enquiry No.MS / CHK / 2011-2012 / 5667 dated 12-07-2011 Published in The Daily DAWN dated 15-07-2011, Daily EXPRESS dated 16-07-2011 and other prominent newspapers,
 Opened on 01-08-2011 at 12.00 noon.

S.NO	NAME OF ITEMS	Quantity Required	M/s. Saad Sales Services	M/s. National Agencies	M/s. O.U & Co	M/s. Al-Moiz Enterprises
1	Un-Bleached Long Cloth width 60"	15,000 Meters	Rs. 70.00 P/Mtr width 59" (10-40 Meter Than) Rs.75.00 P. Mtr width 59" (40-100 Meter Than)	N.Q	N.Q	Rs.84.75 Per Meter
2	20 X20 - 60 x 60 (Best Quality) Un-Bleached Long Cloth width 60"	500 Meters	Rs.150.00 Per Meter (width 63")	N.Q	Rs.147.00 Per Meter	Rs.126.75 Per Meter
3	Mattress Foam 6 1/2' X 3' x 4"	200 Nos.	Rs.2500.00 Each Diamond Dyna 4 Year Gurantee Rs.2411.00 Each Five Star / Cannon 4 Year Gurantee	N.Q	N.Q	N.Q
3a	(Diamond / Master) Mattress Foam Size 6' x 3' x 4' (Diamond,	50 Nos.	Rs.2340.00 Each Diamond Dyna 4 Year Gurantee Rs.2235.00 Each Five Star / Cannon 4 Year Gurantee	N.Q	N.Q	N.Q
4	Dyna) Or Equivalent Mattress Foam Size 5'x2.5'x3"	50 Nos.	Rs.1290.00 Each Diamond Dyna 4 Year Gurantee Rs.1200.00 Each Five Star / Cannon 4 Year Gurantee	N.Q	N.Q	N.Q
5	(Diamond / Master) Or Equivalent Hospital Blanket size 92" x 60" with Monogram of C.H.K woolen (Best Quality)	300 Nos.	Rs.600.00 Each	N.Q	N.Q	Rs.775.00 Each
6	Bath Towel White size 48" x 36" (As per sample)	0	Rs.125.00 Each	N.Q	N.Q	
7	Curtain Cloth Printed Width 1 1/4 Mtr. (Best Quality)	0	Rs.150.00 Per Meter	N.Q	N.Q	
8	Mackintosh Sheeting Width 1 1/4 Mtr. (Pakistan) (Best Quality)	500 Meters	Rs.80.00 Per Meter	N.Q	N.Q	Rs.84.75 Per Meter

[Handwritten Signature]

6.1.14 6.1.14

[Handwritten Signature]

[Handwritten Signature]

[Handwritten Signature]

[Handwritten Signature]

[Handwritten Signature]

[Handwritten Signature]

Sl. No.	NAME OF ITEMS	Quantity Required	M/s. Saad Sales Services	M/s. National Agencies	M/s. O.U & Co	M/s. AI
9	Pillow Rubber Foam (Best Quality)	1,000 Nos.	Rs. 118.00 Each	N.Q	N.Q	Rs. 285.00
10	(...aster / Diamond) Or Equivalent Patient Bushirt Polyester Cotton	500 Nos.	Rs. 184.00 Each	Rs. 220 Each	N.Q	Rs. 245.00 Ea
11	(Best Quality) Patient Pajama Polyester Cotton	1000 Nos.	Rs. 184.00 Each	Rs. 220 Each	N.Q	Rs. 235.00 Each
12	(Best Quality) Patient Kurta Female Polyester Cotton	500 Nos.	Rs. 184.00 Each	Rs. 220 Each	N.Q	Rs. 295.00 Each
13	(Best Quality) Patient Ghagra Polyester Cotton	500 Nos.	Rs. 204.00 Each	Rs. 220 Each	N.Q	Rs. 228.00 Each
14	(Best Quality) Mattress Foam for Baby Coat	25 Nos	Rs. 950.00 Each	N.Q	N.Q	N.Q
15	Size 30 x 26 x 4' (Best Quality) Rexine Cloth (Pakistan)	500 Meters	Rs. 135.00 Per Meter	N.Q	N.Q	Rs. 159.00 Each
16	(Best Quality) Mattress Cover Rexine Cloth (Pak)	400 Nos.	Rs. 638.00 Each	N.Q	N.Q	Rs. 689.00 Each
17	Size 6 1/2' x 3' x 4" (Best Quality) Mattress Cover Rexene Cloth (Pak)	50 Nos.	Rs. 620.00 Each	N.Q	N.Q	Rs. 680.00 Each
18	Size 6' x 3' x 4' Mattress Cover Rexine Cloth (Pak)	50 Nos.	Rs. 519.00 Each	N.Q	N.Q	Rs. 495.00 Each
19	(Best Quality) Mattress Foam for Stretcher	50 Nos.	Rs. 870.00 Each Diamond Dyna 4 Year Gurantee Rs. 823.00 Each Five Star / Cannon 4 Year Gurantee Rs. 411.00 Each	N.Q	N.Q	N.Q
20	Size 72" x 22" x 2" Mattress Cover Rexene Cloth for Stretcher	50 Nos.	Rs. 411.00 Each	N.Q	N.Q	Rs. 398.00 Each
21	Size 72" x 22" x 2" Uniform for Security Gaurd Paint & Shrit (As per sample)	150 Sets	Rs. 500.00 Each	N.Q	N.Q	Rs. 895.00 Each
21	Cap for Security Gaurd with Monogram of C.H.K (As per sample)	100 Nos.	Rs. 120.00 Each	N.Q	N.Q	Rs. 154.00 Each
22	Cotton Belt for Security Gaurd (As per sample)	100 Nos.	Rs. 100.00 Each	N.Q	N.Q	Rs. 190.00 Each








B.I.A. 6/12/20

S.NO	NAME OF ITEMS	Quantity Required	M/s. Saad Sales Services	M/s. National Agencies	M/s. O.U & Co	M/s. Al-Moiz Enterprises
23	Shoulder Bedge for Security Gaurd	200 Nos.	Rs.90.00 Each	N.Q	N.Q	Rs.57.50 Each
24	Whistle with Rope for Security Guard	100 Nos.	Rs.75.00 Each	N.Q	N.Q	Rs.60.00 Each
25	Long Shoes Leather for Security Gaurd (Best Quality)	60 Nos	Rs.900.00 Each	N.Q	N.Q	Rs.1995.00 Each
26	Uniform for Ayas (White) Shalwar,Kameez & Dupatta (As per sample)	150 Nos.	Rs.660.00 Each	N.Q	N.Q	Rs.586.00 Each
27	Uniform for Ward Boy (White) Paint & Bushcoat (As per sample)	500 Nos.	Rs.444.00 Per Set (Polyester Cotton) Rs.711.00 Per Set (Blended by Blended)	N.Q	N.Q	Rs.695.00 Each
28	Uniform for Sweeper (Navy Blue) Paint & Bushcoat (As per Sample)	150 Nos.	Rs.444.00 Per Set (Polyester Cotton) Rs.711.00 Per Set (Blended by Blended)	N.Q	N.Q	Rs.685.00 Each
29	Dangri for Sweeper (Navy Blue)	0	Rs.450.00 Each	N.Q	N.Q	N.Q
30	Uniform for Sweepress (Hindu) Sari, Patticoat & Blouse (As per sample)	50 Sets	Rs.640.00 Per Set	N.Q	N.Q	Rs.595.00 Each
31	Uniform for Sweepress (Christian) Shalwar, Kameez & Dupatta (Sky Blue) (As per sample)	150 Sets	Rs.660.00 Per Set	N.Q	N.Q	Rs.625.00 Each
32	Operation Theater Gown (Green) (As per sample)	1000 Nos.	Rs.400.00 Each	N.Q	N.Q	Rs.534.00 Each
33	Operation Theater Pajama (Green) (As per sample)	600 Nos.	Rs.225.00 Each	N.Q	N.Q	Rs.279.00 Each
34	Operation Theater Shift (Green) (As per sample)	600 Nos.	Rs.225.00 Each	N.Q	N.Q	Rs.275.00 Each
35	Operation Theater Towel (Green Wrapper) Size 1m x 1.5mtr. (As per sample)	3000 Nos.	Rs.175.00 Each	N.Q	N.Q	Rs.199.00 Each
36	Wrist Band Blue / Pink (As per sample)	10000 Nos.	Rs.7.00 Each	N.Q	N.Q	N.Q

[Handwritten signature]

Q.1.1.1.1.1.

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

Sl. No.	NAME OF ITEMS	Quantity Required	M/s. Saad Sales Services	M/s. National Agencies	M/s. O.U & Co	M/s. Al-Moiz Enterprises
37	Caesarean Drapre Pack (As per sample) Consisting of Following :- Anesthesia Drapre Size 160x220 01 Pc. Foot Cover Size 160x180 01 Pc. Side Drapre Size 80x120 02 Pcs Back Table Cover Size 150x150 01 Pc. Mayo Stand Cover Size 80x145 01 Pc. OP Tape Size 10x30 02 Pcs Reinforced Gown Size Large 02 Pcs. Medical Towel Size 40x40 02 Pcs. Wrap Paper Size 100x100 01 Pc.	100 Packs	N.Q	Rs.2695.00 Per Pack	N.Q	N.Q
38	Laprotomy Drapre Pack (As per sample) Consisting of following: • Laparotomy Drapre 240 x 320 1 pc. • Back Table Cover 150 x 150 1 pc. • Mayo Stand Cover 78 x 145 1 pc. • Reinforced Gown Large 2 pcs. • Medical Towel 40 x 40 2 pcs. • Wrap Paper 100 x 100 1 pc.	100 Packs	N.Q		N.Q	N.Q
39	General Surgery Drapre Pack Consisting of Following :- Anesthesia Drapre Size 160x220 01 Pc. Foot Cover Size 160x180 01 Pc. Side Drapre Size 80x120 02 Pcs Back Table Cover Size 150x150 01 Pc. Mayo Stand Cover Size 80x145 01 Pc. OP Tape Size 10x30 02 Pcs Reinforced Gown Size Large 02 Pcs. Medical Towel Size 40x40 02 Pcs. Wrap Paper Size 100x100 01 Pc.	100 Packs	N.Q	Rs.2475.00 Per Pack	N.Q	N.Q
40	Surgical Gown (Reinforced Disposable Gown With towel and wrapping paper) (As per sample)	200 Nos.	N.Q	Rs.357.00 Each	N.Q	N.Q
41	Thread Reel (Asli Pani) No.40	0	N.Q	N.Q	N.Q	N.Q
42	Tape Roll Cotton 1/2"	0	N.Q	N.Q	N.Q	N.Q
43	Bukram 3"	0	N.Q	N.Q	N.Q	N.Q

[Handwritten signature]

O.I.A. Bukram

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

NO	NAME OF ITEMS	Quantity Required	M/s. Saad Sales Services	M/s. National Agencies	M/s. O.U & Co	M/s. Al-Moiz Enterprises
44	Tape for Curtaine	0	N.Q	N.Q	N.Q	N.Q
45	Doctor Coat (Apran) White Polyester Cotton	200 Nos.	Rs. 350.00 Each	N.Q	N.Q	Rs. 435.00 Each

NOTE :-

All the items of the said comparative Statement are being purchased on lowest basis.



Mr. Shahid Ali Khan
Account Officer
Civil Hospital, Karachi



Dr. Noor Jehan Balouch
Addl. Medical Superintendent
(Incharge OPD)
Civil Hospital, Karachi



Dr. Jamil Ahmed Siddiqui
Addl. Medical Superintendent
(Central Lab)
Civil Hospital, Karachi



Dr. Muhammad Ahmed
Addl. Medical Superintendent
(Medical Stores)
Civil Hospital, Karachi



Dr. Sohail Mir Memon
Addl. Medical Superintendent
(Procurement)
Civil Hospital, Karachi



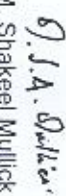
Dr. Sajida Qureshi
Asst. Professor of Surgery
Dow University of Health Sciences, Karachi



Dr. M. Amrin Sulaman
Chief Anesthetist, Anesthesia Department
Civil Hospital, Karachi



Dr. Muzaffar Siddiqui
Chief Dental Surgeon
Civil Hospital, Karachi



Dr. M. Shakeel Mullaik
Addl. Medical Superintendent
(General)
Civil Hospital, Karachi



Additional Secretary (PM&I)
Health Department,
Government of Sindh, Karachi



Prof. Subhana Tayyab
Chief of Obstetric & Gynecology
Dow University of Health Sciences, Karachi



Prof. Aisha Mehnaz
Chair of Pediatrics
Dow University of Health Sciences, Karachi

On Vacation

Prof. M. Idrees S. Adhi
Chair of Ophthalmology Unit - I
Dow University of Health Sciences Karachi

On Vacation

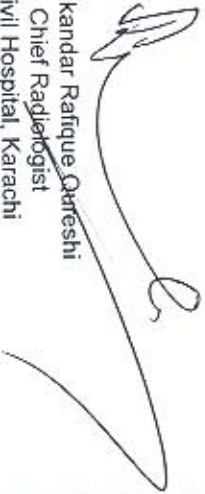
Prof. Khalid Mehmood
Professor of Medicines
Dow University of Health Sciences Karachi

On Vacation

Prof. Ata-ur-Rehman
Chair of Ophthalmology Unit - I
Dow University of Health Sciences Karachi

Nabeed

Prof. Nabeed Sultan
Dean Faculty of Surgery
Dow University of Health Sciences Karachi


Dr. Sikandar Rafique Qureshi
Chief Radiologist
Civil Hospital, Karachi

On Vacation

Prof. Saleem Marfani
Chair of Otorhino Laryngology
Dow University of Health Sciences, Karachi

On Vacation

Prof. Salauddin Afsar
Dean Faculty of Medicines
Dow University of Health Sciences Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. CIVIL HOSPITAL KARACH
- 2) PROVINCIAL / LOCAL GOVT./ OTHER GOVT. OF SINDH.
- 3) TITLE OF CONTRACT Financial Year 2011-2012
- 4) TENDER NUMBER 5667/2011
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of General Item (Sundries, Electric & Other Misc. items
- 6) FORUM THAT APPROVED THE SCHEME Regular budget 2011-2012
- 7) TENDER ESTIMATED VALUE Rs.2.050 Million
- 8) ENGINEER'S ESTIMATE (For civil works only) NOT APPLICABLE
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Annual Contract 2011-2012
- 10) TENDER OPENED ON (DATE & TIME) 01-08-2011 at 12.00 Noon
- 11) NUMBER OF TENDER DOCUMENTS SOLD Five
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Three
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two
- 14) BID EVALUATION REPORT (Enclose a copy) REPORTS ATTACHED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Details Attached
- 16) CONTRACT AWARD PRICE Rs.2.050 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s. Saad Sales Services (Lowest item basis)
M/s. National Agencies (Lowest item basis)
M/s. O.U & Co (Lowest item basis)
M/s. Al-Moiz Enterprises (Lowest item 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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	15-07-2011 SPPRA ID 4954/2011
No	

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

Yes	The Daily DAWN dated 15-07-2011, Daily EXPRESS dated 16-07-2011
No	

22) NATURE OF CONTRACT

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

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

Yes	<input 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?
N/A

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	
No	No

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

Yes	
No	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.

Signature & Official Stamp of
Authorized Officer



Addl. Medical Superintendent
(Procurement)
Civil Hospital, 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

CIVIL HOSPITAL, KARACHI

The Statement showing the comparative rates for the supply of General Item (Sundries, Electric & Other Misc. Items) for use in Civil Hospital, Karachi;
Financial Year 2011-2012 quoted by the various Contractors / Suppliers vide Tender Enquiry No.MS / CHK / 2011-2012 / 5667 dated 12-07-2011
Published in The Daily DAWN dated 15-07-2011, Daily EXPRESS dated 16-07-2011 and other prominent newspapers.
Opened on 01-08-2011 at 12.00 noon.

S.NO	NAME OF ITEMS	Quantity Required	M/s. National Agencies	M/s. O.U & Co
	WASHING AND CLEANING ITEMS.			
1	Soap Liebuoy Weight 85 gms. Or Equivalent	4000 Nos.	Rs.23.20 Each (Lever Brother)	Rs.28.30 Each (80gm)
2	Soap Lux Std size Weight 70 gms Or Equivalent	1800 Nos.	Rs.22.50 Per 70gm Rs.28.90 Per 85gm (Lever Brothers Imported)	Rs.37.00 Each
3	Soap Washing (Nylon, 101, Feroza, Sufl, Reshma, Swan)	4000 Nos.	Rs.11.40 Each (101)	Rs.23.00 Each (101 Nylon)
4	Powder Cleaner (VIM) 450gm Or Equivalent	2000 Nos.	Rs.31.40 Each (450GM) (Lever Brothers)	Rs.37.60 Each
5	Surf / Excell / Brite / Ariel 245gms. Pkt	2000 Packs	Rs.120.00 Per Packet of 500gm (Excell)	N.Q
6	Soda Washing (ICI) Or Equivalent	5000 Kgs	Rs.44.15 Per Kg (ICI Original)	Rs.48.68 Per Kg
7	Bleaching Powder 25 Kgs Bag (Sitara / Adamjee) Or Equivalent	50 Bags	Rs.987.50 Per 25kg (Sitara)	Rs.998.20 Per Bag
8	Blue Washing Original 225 gms. Big Bird	1000 Pkts	Rs.63.95 Per 450gm (Shamak Damak)	Rs.128.00 Each
9	Broom Gova 1 Kg (Thick Stick) 1000 gms	200 Kgs	Rs.75.55 Each	Rs.58.20 Each
10	Broom Gova 1/2 Kg (Thick Stick) 500 gms	200 Nos	Rs.37.75 Each	Rs.39.00 Each
11	Broom Soft 1/4 Kg (Best Quality)	200 Nos	Rs.34.48 Each	Rs.42.60 Each
12	Phenyl Liquid 3 Ltrs Packing (Finis / Tyfon / Coopex / Caroline) Or Equivalent	2000 Bottles	Rs.87.00 Per 3 Liter (Tyfon) 248.33 Per Ltr	Rs.107.46 Each (Tyfon)
13	Coopex Oil Spray (Finis / Tyfon / Mortein) Or Equivalent	1000 Liters	Rs.111.75 Per 450ml (Tyfon) Rs.117.65 Per 450ml (Finis)	Rs.248.60 Per Liter (Mortein)
14	Bar Soap (Light Brown) for Laundry Washing Machine (Required in KG Pack)	300 Kgs.	Rs.82.00 Per Kg (Sunny)	Rs.98.70 Per Kg
15	Mope Cotton with steel handle 5' long (Best Quality)	200 Nos.	Rs.188.50 Each Rs.210.00 Each	Rs.256.00 Each
16	Oil Kerosene 18 Liters Tin	10 Tins	Rs.2260.00 Per 20 Liter	N.Q

W. Amin

[Signature]

[Signature]

[Signature]

[Signature]

B.I.A. Qureshi

[Signature]

[Signature]

S.NO	NAME OF ITEMS	Quantity Required	M/s. National Agencies	M/s. O.U & Co
17	Bleach Liquid Drum of 35 Liters	50 Drum.	Rs.288.00 Per 35 Liter	Rs.957.40 Per 35 Liter
18	Hydrochloric Acid Drum of 35 liters	50 Drum.	Rs.581.00 Per 35 Liter	Rs.1092.00 Per 35 Liter
19	Belt for Washing Machine / Dryer / Hydr Machine No. B50, B64, B65, B73, B74, B77, B78, B79, B83, B86, 100C	50 Nos.	N.Q	Rs.597.00 Each
ELECTRIC ITEMS				
1	Bulb Electric Clear 60 watts (Philips) Or Equivalent	600 Nos.	Rs.23.54 Each (Philips)	N.Q
2	Bulb Electric Clear 100 watts (Philips) Or Equivalent	500 Nos.	Rs.23.54 Each (Philips)	Rs.28.80 Each
3	Bulb Electric Clear 200 watts (Philips) Or Equivalent	200 Nos.	Rs.29.00 Each (Osaka)	N.Q
4	Energy Saver Bulb 14 watts 2 pin (Philips) Or Equivalent	600 Nos.	Rs.139.00 Each (Philips)	Rs.188.00 Each
5	Energy Saver Bulb 18 watts 2 pin (Philips) Or Equivalent	400 Nos	Rs.159.00 Each (Philips)	Rs.209.00 Each
6	Energy Saver Bulb 23 watts 2 pin (Philips) Or Equivalent	50 Nos.	Rs.176.00 Each (Philips)	Rs.227.80 Each
7	Energy Saver Bulb 30 watts 2 pin (Philips) Or Equivalent	50 Nos.	Rs.261.00 Each (Osaka, Chori Wala)	Rs.248.00 Each (Osaka)
8	Energy Saver Bulb 85 watts 2 pin (Philips) Or Equivalent	50 Nos.	Rs.988.00 Each (Osaka, Chori Wala)	Rs.1024.00 Each (Tuff)
9	Tube Light Rod 2' Long (Philips) Or Equivalent	100 Nos.	Rs.70.00 Each (Philips)	Rs.81.00 Each
10	Tube Light Rod 4' Long (Philips) Or Equivalent	1200 Nos.	Rs.77.80 Each (Philips)	Rs.98.80 Each
11	T.L. Choke 20 watts (Philips) Or Equivalent	50 Nos.	Rs.348.00 Each (Philips)	N.Q
12	T.L. Choke 40 watts (Philips) Or Equivalent	500 Nos	Rs.238.00 Each (Philips)	N.Q
13	T.L. Starter 20 watts (Philips) Or Equivalent	100 Nos.	Rs.17.45 Each (Philips)	Rs.21.25 Each
14	T.L. Starter 40 watts (Philips) Or Equivalent	3500 Nos.	Rs.17.45 Each (Philips)	Rs.23.95 Each
15	T.L. Patt Fitting 4' long (Local) without Starter & Choke	300 Nos.	Rs.81.35 Each	N.Q
16	T.L. Patt Fitting 2' long (Local) without Starter & Choke	50 Nos.	Rs.72.67 Each	N.Q

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Large handwritten signature]

S.NO	NAME OF ITEMS	Quantity Required	M/s. National Agencies	M/s. O.U & Co
17	Switch with Socket Combined 5 Amp (PPI / Equivalent)	500 Nos.	Rs.23.00 Each	Rs.187.00 Each
18	Switch Piano (PPI / Equivalent)	600 Nos.	Rs.19.00 Each	N.Q
19	Holder Energy Saver 2 pin (PPI / Equivalent)	500 Nos.	Rs.18.00 Each	N.Q
20	Holder Bulb Metal (Brass)	300 Nos.	Rs.40.00 Each	N.Q
21	Plug Shoe 2 pin 5 Amp (PPI / Equivalent)	400 Nos	Rs.15.00 Each	Rs.37.85 Each
22	Plug Shoe 3 pin 5 Amp (PPI / Equivalent)	200 Nos	Rs.38.00 Each	Rs.66.90 Each
23	Plug Shoe 3 pin 15 Amp (PPI / Equivalent)	200 Nos	Rs.66.00 Each	Rs.88.40 Each
24	Socket 2 Pin 5 Amp (PPI / Equivalent)	200 Nos	Rs.19.00 Each	Rs.26.84 Each
25	Socket 3 Pin 5 Amp (PPI / Equivalent)	200 Nos	Rs.62.00 Each	Rs.87.40 Each
26	Socket 3 Pin 15 Amp (PPI / Equivalent)	200 Nos	Rs.113.00 Each	Rs.137.75 Each
27	Wire Electric 23/76,2 core Plastic Cover (Million / Pakistan Cable) Or Equivalent	10 Coils	Rs.1511.00 Per Coil (Million Original)	N.Q
28	Wire Electric 40/76,2 core Plastic Cover (Million / Pakistan Cable) Or Equivalent	10 Coils	Rs.2476.00 Per Coil (Million Original)	N.Q
29	Wire Electric 70/76,3 core Plastic Cover (Million / Pakistan Cable) Or Equivalent	10 Coils	Rs.5430.00 Per Coil (Million Original)	N.Q
30	Wire Electric 7 / 44 Plastic Cover (Million / Pakistan Cable) Or Equivalent	05 Coils	Rs.5058.00 Per Coil (Million Original)	N.Q
31	Wire Electric 7 / 29 Plastic Cover (Million / Pakistan Cable) Or Equivalent	05 Coils	Rs.2160.00 Per Coil (Million Original)	N.Q
32	Wire Electric 7 / 36 Plastic Cover (Million / Pakistan Cable) Or Equivalent	05 Coils	Rs.3162.00 Per Coil (Million Original)	N.Q
33	Wire Electric 3 / 29 Plastic Cover (Million / Pakistan Cable) Or Equivalent	20 Coils	Rs.950.00 Per Coil (Million Original)	N.Q
34	Electric Plastic Tape (Nitto) Or Equivalent	100 Nos.	N.Q	Rs.22.90 Each (Osaka)
35	Bulb Holder with round button	100 Nos.	N.Q	N.Q

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]


[Handwritten signature]

[Handwritten signature]


S.NO	NAME OF ITEMS	Quantity Required	M/s. National Agencies	M/s. O.U & Co
36	Switch Button	20 Dozens	N.Q	N.Q
3	Wooden Board 4" x 4"	05 Dozens	N.Q	N.Q
MISC ITEMS				
1	Cell Battery Small (China) Or Equivalent	300 Nos	Rs.4.90 Each (China)	Rs.14.80 Each
2	Cell Battery Medium (China) Or Equivalent	500 Nos	Rs.10.70 Each (China)	N.Q
3	Cell Battery Large (China) Or Equivalent	500 Nos	Rs.14.50 Each (China)	Rs.26.90 Each


NOTE :-

- 1 The bid of M/s. Al-Ahbab Associates has been rejected due to short of the Earnest Money of the quoted amount which is Rs. 2,393,408/- and the pay order of the Earnest Money attached an amount of Rs 50,000/- instead of 2.5% which comes to Rs.59,835/-
- 2 All the items of the said comparative Statement are being purchased on lowest basis.



Mr. Shahid Ali Khan
Account Officer
Civil Hospital, Karachi


Dr. Noor Jehan Balouch
Addl. Medical Superintendent
(Incharge OPD)
Civil Hospital, Karachi



Dr. Jamil Ahmed Siddiqui
Addl. Medical Superintendent
(Central Lab)
Civil Hospital, Karachi


Dr. Muhammad Ahmed
Addl. Medical Superintendent
(Medical Stores)
Civil Hospital, Karachi



Dr. Sohail Mir Memon
Addl. Medical Superintendent
(Procurement)
Civil Hospital, Karachi


Dr. Sajida Qureshi
Asst. Professor of Surgery
Dow University of Health Sciences, Karachi


Dr. M. Amin Suleman
Chief Anesthetist Anesthesia Department
Civil Hospital, Karachi


Dr. Muzaffar Siddiqui
Chief Dental Surgeon
Civil Hospital, Karachi


Dr. M. Shakeel Mullick
Addl. Medical Superintendent
(General)
Civil Hospital, Karachi


Additional Secretary (PM&I)
Health Department, Sindh
Government of Sindh, Karachi


Dr. Vaccation
Prof. M. Idrees S. Adhi
Chair of Ophthalmology Unit - I
Dow University of Health Sciences Karachi


Dr. Vaccation
Prof. Khalid Mehmood
Professor of Medicines
Dow University of Health Sciences Karachi

Dr. Vaccation
Prof. Subhana Tayyab
Chief of Obstetric & Gynecology
Dow University of Health Sciences, Karachi

Dr. Vaccation
Prof. Ata-ur-Rehman
Chair of Ophthalmology Unit - I
Dow University of Health Sciences Karachi

Nahed
Prof. Nahed Sultan
Dean Faculty of Surgery
Dow University of Health Sciences Karachi


Dr. Sikandar Rafique Qureshi
Chief Radiologist
Civil Hospital, Karachi


Prof. Aisha Mehnaz
Chair of Pediatrics
Dow University of Health Sciences, Karachi

Dr. Vaccation
Prof. Saleem Marfani
Chair of Otorhino Laryngology
Dow University of Health Sciences, Karachi

Dr. Vaccation
Prof. Salauddin Afsar
Dean Faculty of Medicines
Dow University of Health Sciences Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. CIVIL HOSPITAL KARACH
- 2) PROVINCIAL / LOCAL GOVT / OTHER GOVT. OF SINDH.
- 3) TITLE OF CONTRACT Financial Year 2011-2012
- 4) TENDER NUMBER 5667/2011
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of General Item (Appliances, Crockery and S.S Wares
- 6) FORUM THAT APPROVED THE SCHEME Regular budget 2011-2012
- 7) TENDER ESTIMATED VALUE Rs.1.000 Million
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Annual Contract 2011-2012
- 10) TENDER OPENED ON (DATE & TIME) 01-08-2011 at 12.00 Noon
- 11) NUMBER OF TENDER DOCUMENTS SOLD Four
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Four
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Two
- 14) BID EVALUATION REPORT REPORTS ATTACHED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Details Attached
- 16) CONTRACT AWARD PRICE Rs.1.000 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s. Saad Sales Services (Lowest item basis)
M/s. Faraz Associates (Lowest item basis)
M/s. Hospital Solution (Lowest item 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:

MEDICAL SUPERINTENDENT,
CIVIL HOSPITAL, KARACHI

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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	15-07-2011 SPPRA ID 4954/2011
No	

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

Yes	The Daily DAWN dated 15-07-2011, Daily EXPRESS dated 16-07-2011
No	

22) NATURE OF CONTRACT

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

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

Yes	<input 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?
(N.A)

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	
No	No

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

Yes	
No	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.

Signature & Official Stamp of
Authorized Officer


Addl. Medical Superintendent
(Procurement)
Civil Hospital, 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

CIVIL HOSPITAL, KARACHI

The Statement showing the comparative rates for the supply of General Item (Appliances, Crockery and S.S Wares) for use in Civil Hospital, Karachi during the Financial Year 2011-2012 quoted by the various Contractors / Suppliers vide Tender Enquiry No.MS / CHK / 2011-2012 / 5667 dated 12-07-2011 Published in The Daily DAWN dated 15-07-2011, Daily EXPRESS dated 16-07-2011 and other prominent newspapers, Opened on 01-08-2011 at 12.00 noon.

S.NO	NAME OF ITEMS	Quantity Required	M/s. Saad Sales Services	M/s. Faraz Associates	M/s. Hospital Solutions
1	Air-Cushion Rubber (Round) (Best Quality)	25 Nos	Rs.352.00 Each	N.Q	N.Q
2	Bucket Plastic 10 1/2" Dia, Height 16" (As per sample)	2500 Nos.	Rs.70.00 Each	N.Q	N.Q
3	Bucket Zink Large No.15, 9 1/2" Dia (As per sample)	50 Nos.	Rs.248.00 Each	N.Q	N.Q
4	Bucket Aluminum No.3, 9 1/2" Dia (As per sample)	200 Nos.	Rs.325.00 Each	N.Q	N.Q
5	Ice Water Bag Rubber (Best Quality)	10 Nos.	Rs.200.00 Each	N.Q	N.Q
6	Hot Water Bag Rubber (Best Quality)	10 Nos.	Rs.140.00 Each	N.Q	N.Q
7	Chappal Sleeper Nylon (Cut Shoe) (Service / Bata / Equivalent)	800 Pairs	Rs.117.00 Per Pair	N.Q	N.Q
8	Full Top S.Steel Body Compression Sprayers, Capacity 12 Liters (Imported)	02 Nos	N.Q	N.Q	N.Q
9	High Graded Plastic Garbage Drums, Large Size with 4 wheels (As per sample)	08 Nos	N.Q	N.Q	Rs.63000.00 Each
10	High Graded Plastic Garbage Drums, Capacity 120 liter with 2 wheels (Color Red, Yellow & Gray) (As per sample)	21 Nos.	N.Q	N.Q	Rs.9300.00 Each
11	High Graded Plastic Garbage Bin, Capacity 70 liter with Pedal (Color Red, Yellow & Grey) (As per sample)	42 Nos.	N.Q	N.Q	Rs.6700.00 Each
12	Garbage Polythene Bag size 45" x 48", Color Red, Yellow & Gray (As per sample)	0	N.Q	N.Q	N.Q
13	Garbage Polythene Bag size 30" x 32", Color Red, Yellow & Gray (As per sample)	0	N.Q	N.Q	N.Q
14	Garbage / Shopping Polythene Bag size 24"x36", Pack of 1250gm Color Red, Yellow & Gray (As per sample)	0	N.Q	N.Q	N.Q
15	Nylon Cable Tie (1x100 psc.) (As per sample)	0	N.Q	N.Q	N.Q

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

61.1. A. N. N. N.

[Signature]

[Signature]

[Signature]

S.NO	NAME OF ITEMS	Quantity Required	M/s. Saad Sales Services	M/s. Faraz Associates	M/s. Hospital Solutions
16	Sharp Container size 5 Ltrs. Plastic with close cap system (As per sample)	1500 Nos.	N.Q	Rs.115.00 Each	N.Q
17	Hanging Drum Plastic Blue large size with Iron angle heavy Duty Type (As per Sample)	08 Nos	N.Q	N.Q	Rs.15300.00 Each
18	Bed Pan Plastic Thackeray's Patten Slipper Shaped (Best Quality)	50 Nos.	Rs.75.00 Each	N.Q	N.Q
19	Emergency Light (Re-Chargeable) 120 LED,s (Korea / Taiwan / China) Or Equivalent	25 Nos.	Rs.1100.00 Each	N.Q	N.Q
20	Lota Plastic Large (Best Quality)	300 Nos.	Rs.30.00 Each	N.Q	N.Q
21	Lock Small (Tricircle) Size 1 1/2" (China) Or Equivalent	150 Nos.	Rs.41.00 Each	N.Q	N.Q
22	Lock Large (Tricircle) Size 2 1/2 " (China) Or Equivalent	150 Nos.	Rs.111.00 Each	N.Q	N.Q
23	Pipe Rubber size 3/4" Dia (Best Quality)	500 Feet.	Rs.10.00 Per Ft	N.Q	N.Q
24	Pipe Rubber size 1 1/2" Dia (Best Quality)	500 Feet	Rs.47.00 Per Ft	N.Q	N.Q
25	Pipe Rubber size 1" Dia (Best Quality)	500 Feet	Rs.14.50 Per Ft	N.Q	N.Q
26	Water Cooler Plastic, 17 liters Capacity Royal / Classic / Equivalent (Best Quality)	25 Nos.	Rs.500.00 Each	N.Q	N.Q
27	Iron Wheel Barrow Trolley Large, Gauge 18 with Tyre & Tube (Best Quality)	12 Nos.	Rs.3100.00 Each	N.Q	N.Q
28	Caster Wheel for Bed size 5" (Set 1 x 4) (As per sample)	10 Sets	Rs.1294.00 Per Set	N.Q	N.Q
29	Caster Wheel size 4" (Set 1 x 4) (As per sample)	10 Sets	Rs.820.00 Per Set	N.Q	N.Q
30	Sui Gas Stove Single size 12" x 12" (Best Quality)	20 Nos.	Rs.1200.00 Each	N.Q	N.Q
31	Sui Gas Lamp (Best Quality)	20 Nos.	Rs.450.00 Each	N.Q	N.Q
32	Electric Call Bell (Buzzer) (Best Quality)	25 Nos.	Rs.200.00 Each	N.Q	N.Q
S/S WARES ITEMS.					
1	Dressing Drum S/S, size 9" x 9" (Non-Magnet) 18 Gauge	20 Nos	Rs.1235.00 Each	N.Q	N.Q
2	Dressing Drum S/S, size 10" x 10" (Non-Magnet) 18 Gauge	20 Nos	Rs.1437.00 Each	N.Q	N.Q

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

S.NO	NAME OF ITEMS	Quantity Required	M/s. Saad Sales Services	M/s. Faraz Associates	M/s. Hospital Solutions
3	Dressing Drum S/S, size 12" x 12" (Non-Magnet) 18 Gauge	20 Nos	Rs.1880.00 Each	N.Q	N.Q
4	Dressing Drum S/S, size 15"x 15" (Non-Magnet) 18 Gauge	20 Nos	Rs.2588.00 Each	N.Q	N.Q
5	Dowel S/S, size 4" Dia (Non-Magnet) (Best Quality)	25 Nos.	Rs.105.00 Each	N.Q	N.Q
6	Bowel S/S, size 8" Dia (Non Magnet) (Best Quality)	25 Nos.	Rs.164.00 Each	N.Q	N.Q
7	Bowel S/S, size 14" Dia (Non Magnet) (Best Quality)	25 Nos.	Rs.576.00 Each	N.Q	N.Q
8	Kidney Tray S/S size 6" (Non Magnet) (Best Quality)	25 Nos.	Rs.176.00 Each	N.Q	N.Q
9	Kidney Tray S/S size 8" (Non Magnet) (Best Quality)	25 Nos.	Rs.200.00 Each	N.Q	N.Q
10	Kidney Tray S/S size 10" (Non Magnet) (Best Quality)	25 Nos.	Rs.382.00 Each	N.Q	N.Q
11	Kidney Tray S/S size 12" (Non Magnet) (Best Quality)	25 Nos.	Rs.529.00 Each	N.Q	N.Q
CROCKERY ITEMS.					
1	Tea Cup with Saucers, Dada Bhai China or Equivalent (Best Quality)	10 Dozens	Rs.1000.00 Per Dozen	N.Q	N.Q
2	Tea Spoon S/S, standard size (Best Quality)	60 Nos.	N.Q	N.Q	N.Q
3	Plate Full China / Equivalent (Best Quality)	25 Nos.	N.Q	N.Q	N.Q
4	Plate Half China / Equivalent (Best Quality)	25 Nos.	N.Q	N.Q	N.Q
5	Plate Quarter China / Equivalent (Best Quality)	25 Nos.	N.Q	N.Q	N.Q
6	Glass Tumbler China / Omroc / Equivalent	120 Nos	N.Q	N.Q	N.Q
7	Plate Full Plastic (Best Quality)	25 Nos	N.Q	N.Q	N.Q
A.C WORKSHOP ITEMS					
1	Copper Rod (USA) Or Equivalent	25 Kgs	Rs.1880.00 Per Kg	N.Q	N.Q
2	Freon Gas No.22 (13.5 Kg Cylinder) (China) Or Equivalent	15 Cylinder	Rs.6470.00 Each	N.Q	N.Q

[Handwritten signature]

B. S. Aslam

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

[Handwritten signature]

S.NO	NAME OF ITEMS	Quantity Required	M/s. Saad Sales Services	M/s. Faraz Associates	M/s. Hospital Solutions
3	Freon Gas No.12 (13.5 Kg Cylinder) (China) Or Equivalent	10 Cylinder	Rs.20000.00 Each	N.Q	N.Q
4	"anifold Gauge (Complete Set)	02 Sets	Rs.1350.00 Per Set	N.Q	N.Q
5	Tongue Taster (USA / Japan / EEC)	10 Nos.	Rs.7500.00 Each	N.Q	N.Q
6	Emri Paper No.250cc	250 Nos	Rs.16.17 Each	N.Q	N.Q
7	Emri Paper No.2 (China / Equivalent)	250 Nos	Rs.200.00 Per Doz	N.Q	N.Q
8	Staner (For Air-condition)	1,800 Nos.	Rs.111.00 Each	N.Q	N.Q
9	Dryer (For Refrigerator)	1,000 Nos.	Rs.53.00 Each	N.Q	N.Q
10	Cooper Pipe 1/4" (Coil of 50 ft)	25 Coils	Rs.2470.00 Per Coil	N.Q	N.Q
11	Fan Capacitor 6 M.F.D	25 Nos	Rs.211.00 Each	N.Q	N.Q
12	Capacitor 45 M.F.D	25 Nos	Rs.470.00 Each	N.Q	N.Q
13	Filter Foam 12' x 4' Sheet	20 Sheets.	Rs.1410.00 Each	N.Q	N.Q
14	Hawk saw Blade (Double)	50 Nos.	Rs.88.00 Each	N.Q	N.Q
15	Thermostat for A/C 1 1/2 Ton	10 Nos	Rs.764.00 Each	N.Q	N.Q
16	Thermostat for Refrigerator (Double Door Rinses)	10 Nos	Rs.341.00 Each	N.Q	N.Q
17	Punching Tool 1 Piece	05 Nos	Rs.514.00 Each	N.Q	N.Q
18	Main Switch 30 Amp China Or Equivalent	15 Nos	Rs.400.00 Each	N.Q	N.Q
19	Solid State Relay & Hard State Capacitor for A.C	25 Nos	Rs.500.00 Each	N.Q	N.Q
20	Pipe Cutter	05 Nos.	Rs.352.00 Each	N.Q	N.Q
21	Flaring Tools (Two Piece)	05 Sets.	Rs.470.00 Per Set	N.Q	N.Q
22	Electric Welding Rod No.12 (China) Or Equivalent (2 1/2 Kgs Pack)	25 Pkts	Rs.1000.00 Per Pkt	N.Q	N.Q

Q. J. A. Q. 1/12/2012

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

[Signature]

S.NO	NAME OF ITEMS	Quantity Required	M/s. Saad Sales Services	M/s. Faraz Associates	M/s. Hospital Solutions
23	Brass Welding Rod (Best Quality)	25 Kgs	Rs.1176.00 Per Kg	N.Q	N.Q
24	welding Torch	02 Nos.	Rs.4500.00 Each	N.Q	N.Q
25	Electric Welding Holder (Japan / Equivalent)	01 No.	Rs.1500.00 Each	N.Q	N.Q
26	Dish Blade 4" for Cutting (China / Equivalent)	04 Dozens	Rs.1000.00 Per Dozen	N.Q	N.Q



NOTE :-


- 1 The bid of M/s. Al-Ahbab Associates has been rejected due to short of the Earnest Money of the quoted amount which is Rs.1,472,238.50 and the Pay Order of the Earnest Money attached an amount of Rs 25,000/- instead of 2.5% which comes to Rs.36,806/-
- 2 All the items of the said comparative Statement are being purchased on lowest basis.



Mr. Shahid Ali Khan
Account Officer
Civil Hospital, Karachi



Dr. Noor Jehan Balouch
Addl. Medical Superintendent
(Incharge OPD)
Civil Hospital, Karachi




Dr. Jamil Ahmed Siddiqui
Addl. Medical Superintendent
(Central Lab)
Civil Hospital, Karachi



Dr. Muhammad Ahmed
Addl. Medical Superintendent
(Medical Stores)
Civil Hospital, Karachi



Dr. Sohail Mir Memon
Addl. Medical Superintendent
(Procurement)
Civil Hospital, Karachi



Dr. Sajida Qureshi
Asst. Professor of Surgery
Dow University of Health Sciences, Karachi



Dr. M. Amiry Suleman
Chief Anesthetist Anesthesia Department
Civil Hospital, Karachi



Dr. Muzaffar Siddiqui
Chief Dental Surgeon
Civil Hospital, Karachi



Dr. M. Shakeel Mulla
Addl. Medical Superintendent
(General)
Civil Hospital, Karachi



Additional Secretary (PM&I)
Health Department,
Government of Sindh, Karachi

On Vacation

Prof. Subhana Tayyab
Chief of Obstetric & Gynecology
Dow University of Health Sciences, Karachi



Prof. Aqila Mehnaz
Chair of Pediatrics
Dow University of Health Sciences, Karachi

On Vacation

Prof. M. Idrees S. Adhi
Chair of Ophthalmology Unit - I
Dow University of Health Sciences Karachi

On Vacation

Prof. Ata-ur-Rehman
Chair of Ophthalmology Unit - I
Dow University of Health Sciences Karachi

On Vacation

Prof. Saleem Marfani
Chair of Otorhino Laryngology
Dow University of Health Sciences, Karachi

On Vacation

Prof. Khalid Mehmood
Professor of Medicines
Dow University of Health Sciences Karachi

On Vacation

Prof. Naheed-Sultan
Dean Faculty of Surgery
Dow University of Health Sciences Karachi

On Vacation

Prof. Salauddin Afsar
Dean Faculty of Medicines
Dow University of Health Sciences Karachi



Dr. Sikandar Rafique Qureshi
Chief Radiologist
Civil Hospital, Karachi

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. CIVIL HOSPITAL KARACH
- 2) PROVINCIAL / LOCAL GOVT./ OTHER GOVT. OF SINDH.
- 3) TITLE OF CONTRACT Financial Year 2011-2012
- 4) TENDER NUMBER 5667/2011
- 5) BRIEF DESCRIPTION OF CONTRACT Supply of DIET-ENTERIC FEEDING AND FOOD SUPPLEME
- 6) FORUM THAT APPROVED THE SCHEME Regular budget 2011-2012
- 7) TENDER ESTIMATED VALUE Rs.4.000 Million
- 8) ENGINEER'S ESTIMATE (For civil works only) NOT APPLICABLE
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) Annual Contract 2011-2012
- 10) TENDER OPENED ON (DATE & TIME) 01-08-2011 at 12.00 Noon
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) Three
- 12) NUMBER OF BIDS RECEIVED Three
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS One
- 14) BID EVALUATION REPORT (Enclose a copy) REPORTS ATTACHED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Details Attached
- 16) CONTRACT AWARD PRICE Rs.4.000 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s. Abbott Laboratories (Lowest item basis)
M/s. B. Braun Pakistan (Pvt.) Ltd (Lowest item basis)
M/s. Saad Sales Services(Lowest item 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:

MEDICAL SUPERINTENDENT,
CIVIL HOSPITAL, KARACHI

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"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	15-07-2011 SPPRA ID 4954/2011
No	

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

Yes	The Daily DAWN dated 15-07-2011, Daily EXPRESS dated 16-07-2011
No	

22) NATURE OF CONTRACT

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

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

Yes	<input 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?
N/A

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	
No	No

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

Yes	
No	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.

Signature & Official Stamp of
Authorized Officer


Addl. Medical Superintendent
(Procurement)
Civil Hospital, 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


CIVIL HOSPITAL, KARACHI


The Statement showing the comparative rates for the supply of DIET-ENTERIC FEEDING AND FOOD SUPPLEMENTS for use in Civil Hospital, Karachi during the Financial Year 2011-2012 quoted by the various Contractors / Suppliers vide Tender Enquiry No.MS / CHK / 2011-2012 / 5667 dated 12-07-2011 Published in The Daily DAWN dated 15-07-2011, Daily EXPRESS dated 16-07-2011 and other prominent newspapers,
Opened on 01-08-2011 at 12.00 noon.


S.No.	Drug	NAME OF ITEMS	Required Quantity	M/s. Abbott Laboratories	M/s. B. Braun Pakistan	M/s. Saad Sales Services
1	Pow	Isocal Supplement 425gm or Equivalent	1000	N.Q	N.Q	Rs.1060.00 Each
2	Pow	Ensure Supplement 400mg or Equivalent	1000	Rs.675.00 Each	N.Q	N.Q
3	Pow	Glucerna Supplement 400gm or Equivalent	1000	Rs.795.00 Each	N.Q	N.Q
4	Liq	Nutricomp Standard 500ml bag or Equivalent	2000	N.Q	Rs.580.00 Each	N.Q
5	Liq	Nutricomp Standard Fiber 500ml bag or Equivalent	500	N.Q	Rs.580.00 Each	N.Q
6	Liq	Nutricomp Diabetic 500ml bag or Equivalent	1500	N.Q	Rs.580.00 Each	N.Q
7		Nutrifix Multi Spike Set For Nutricomp 500ml bag or Equivalent	1500	N.Q	Rs.250.00 Each	N.Q


NOTE :-


All the items of the said comparative Statement are being purchased on lowest basis.


Mr. Shahid Ali Khan
Account Officer
Civil Hospital, Karachi


Dr. Noor Jehan Balouch
Addl. Medical Superintendent
(Incharge OPD)
Civil Hospital, Karachi



Dr. Jamil Ahmed Siddiqui
Addl. Medical Superintendent
(Central Lab)
Civil Hospital, Karachi


Dr. Muhammad Ahmed
Addl. Medical Superintendent
(Medical Stores)
Civil Hospital, Karachi


Dr. Sohail Mir Memon
Addl. Medical Superintendent
(Procurement)
Civil Hospital, Karachi



Dr. Sajida Qureshi
Asst. Professor of Surgery
Dow University of Health Sciences, Karachi


Dr. M. Amin Soeman
Chief Anesthetist Anesthesiology Department
Civil Hospital, Karachi


Additional Secretary (PM&I)
Health Department, Sindh
Government of Sindh, Karachi

On Vacation
Prof. M. Idrees S. Adhi
Chair of Ophthalmology Unit - I
Dow University of Health Sciences Karachi

On Vacation
Prof. Khalid Mehmood
Professor of Medicines
Dow University of Health Sciences Karachi


Dr. Muzaffar Siddiqui
Chief Dental Surgeon
Civil Hospital, Karachi

On Vacation
Prof. Subhana Tayyab
Chief of Obstetric & Gynecology
Dow University of Health Sciences, Karachi

On Vacation
Prof. Ata-ur-Rehman
Chair of Ophthalmology Unit - I
Dow University of Health Sciences Karachi

On Vacation
Prof. Naheed Sultan
Dean Faculty of Surgery
Dow University of Health Sciences Karachi


Dr. Sikandar Raifque Qureshi
Chief Radiologist
Civil Hospital, Karachi

Dr. M. A. Shaker
Dr. M. Shakeel Mullick
Addl. Medical Superintendent
(General)
Civil Hospital, Karachi


Prof. Aisha Mehnaz
Chair of Pediatrics
Dow University of Health Sciences, Karachi

On Vacation
Prof. Saleem Marfani
Chair of Otorhino Laryngology
Dow University of Health Sciences, Karachi

On Vacation
Prof. Salauddin Afsar
Dean Faculty of Medicines
Dow University of Health Sciences Karachi