

PHONE NO.071-5690500.

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL PANO AKIL

NO.MS/THP/ 238

2018

DATED. 36-02-

2018

To,

The Managing Director,
SPPRA Barrick-8 Secretiate 4-A Court Road.
Karachi.

SUBJECT: TENDER FOR THE YEAR 2017-18 TALUKA HOSPITAL PANO AKIL

The undersigned is sent herewith tender documents for the year 2017-18, Taluka Hospital Pano Akil, for uploading on web of SPPRA as earliest.

1. Bid Evaluation Report.
2. Comparative statement (Highlighting lowest offer)
3. Attendance roll of Bidders
4. Attendance rolls of Procurement Committee.
5. Photocopy of Tender advertisement



(DR.MUHAMMAD ISMAIL ABBASSI)
MEDICAL SUPERINTENDENT
TALUKA HOSPITAL PANO AKIL


SPPRA INWARD DIARY
NO : 5504
DATED : 07-02-2018


Bid Evaluation Report

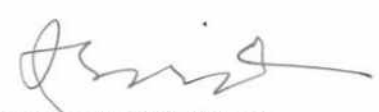
1. Name of Procuring Agency	MS TALUKA HOSPITAL PANOAKIL
2. Tender Reference NO:	MS/TH/Panoakil/2053 dt:7-12-17
3. Tender Description/Name of item	Purchase of Oxygen Gas shown in list
4. Method of procurement	Single stage one envelope procedure
5. Tender published	The daily Express dt:10-12-2017 & daily Dawn 12-12-2017, daily Express & Ibret
6. Total Bid documents sold	02
7. Total Bids received	01
8. Tender Opening date	30-01-2018
9. Bids rejected	Nil

S. #	Name of Firm/ Bidder	Cost/rate offered by bidder	Ranking in term of cost	Comparison with estimated cost	Reason for acceptance/rejection	Remarks
1		3	4	5	6	7
1	M/S Fateh Enterprises Sukkur	Rate List attached				

The Procurement committee is recommended to award the contract before check/collection of rates from local market.


Assistant Commissioner
Panoakil (Member)


Dr. Ayaz Ahmed Soomro
(Rep: of DHO-Sukkur)
(Member)



Dr. Muhammad Ismail Abbasi
Medical Superintendent Taluka Hospital Panoakil
(Chairman)

COMPARATIVE STATEMENT


THE TENDER WERE CALLED THROUGH THREE LEADING NEWSPAPERS FOR PURCHASE OF
Gas-Oxygen 2017-2018 THE FINANCIAL BID OPENED
ON 30-01-2018 AT 11:30 AM IN WHICH THE FOLLOWING COMPANIES ARE APPROVED
AND SUBMITTED THE RATES AS UNDER.

S.No	Nomenclature	M/s Fateh Enterprises Sukkur	Remarks
1	Refilling of Oxygen cylinder Large	1400	Only 01 Firm participated
2	Refilling of Oxygen cylinder Small	900	

Remarks:- Only 1(One) firm participated therefore order placed after collection & comparasion of rates from
Local Market


Assistant Commissioner
Panoakil (Member)


Dr. Ayaz Ahmed Soomro
Rep: District Health Officer
Sukkur (Member)



Dr. Muhammad Ismail Abbasi
Medical Superintendent
Taluka Hospital Panoakil (Chairman)


Bid Evaluation Report

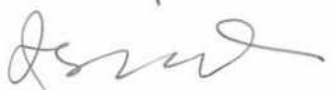
1.Name of Procuring Agency	MS TALUKA HOSPITAL PANOAKIL
2.Tender Reference NO:	MS/TH/Panoakil/2053 dt:7-12-17
3.Tender Description/Name of item	Repair of Machinery/Equipments details shown in list
4. Method of procurement	Single stage one envelope procedure
5.Tender published	The daily Express dt:10-12-2017 & daily Dawn 12-12-2017 ,daily Express & Ibret
6. Total Bid documents sold	02
7. Total Bids received	01
8.Tender Opening date	30-01-2018
9.Bids rejected	Nil

S. #	Name of Firm/ Bidder	Cost/rate offered by bidder	Ranking in term of cost	Comparison with estimated cost	Reason for acceptance/rejection	Remarks
1	2	3	4	5	6	7
1	M/S Fateh Enterprises Sukkur	Rate List attached				

The Procurement committee is recommended to award the contract before check/collection of rates from local market.


Assistant Commissioner
Panoakil (Member)


Dr. Ayaz Ahmed Soomro
(Rep: of DHO-Sukkur)
(Member)



Dr. Muhammad Ismail Abbasi
Medical Superintendent Taluka Hospital Panoakil
(Chairman)

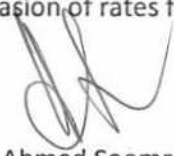
COMPARATIVE STATEMENT


THE TENDER WERE CALLED THROUGH THREE LEADING NEWSPAPERS FOR PURCHASE OF
 Repair of Machinery & equipments **2017-2018** THE FINANCIAL BID OPENED
 ON **30-01-2018 AT 11:30 AM** IN WHICH THE FOLLOWING COMPANIES ARE APPROVED
 AND SUBMITTED THE RATES AS UNDER.

S.No	Nomenclature	A/Unit	M/s Fateh Enterprises Sukkur	Remarks
1	Repair of Microscope	Unit	9000	only 1 firm participated
2	Repair of Dental Unit	Unit	35000	
3	Repair of strature trolley	Unit	2500	
4	Repair of Wheel chair	Unit	2500	
5	Repair work of A.C 1.5 ton	Unit	4000	
6	Repair work of Refrigerator including gas refilling work	Unit	7000	
7	Repair work of Medicines Trolley	Unit	3000	
8	Repair work of suction machine	Unit	3000	
9	Repair work of BP Apparatus	Unit	500	
10	Repair work of Labour table	Unit	3000	
11	Repair work of water motor	Unit	3500	
12	Repair work of Electric Fans	Unit	1800	
13	Repair work of Printer HP	Unit	3000	
14	Repair work of Generator	Unit	10000	
15	Repair work of OT table	Unit	5000	
16	Repair work of OT table	Unit	5000	

Remarks:- Only 1(One) firm participated therefore order placed after collection & comparison of rates from Local Market


 Assistant Commissioner
 Panoakil (Member)


 Dr. Ayaz Ahmed Soomro
 Rep: District Health Officer
 Sukkur (Member)



 Dr. Muhammad Ismail Abbasi
 Medical Superintendent
 Taluka Hospital Panoakil (Chairman)

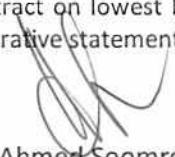
Bid Evaluation Report


1.Name of Procuring Agency	MS TALUKA HOSPITAL PANOAKIL
2.Tender Reference NO:	MS/TH/Panoakil/2053 dt:7-12-17
3.Tender Description/Name of item	Purchase of Lab:Chemicals/reagents shown in list
4. Method of procurement	Single stage one envelope procedure
5.Tender published	The daily Express dt:10-12-2017 & daily Dawn 12-12-2017 ,daily Express & lbret
6. Total Bid documents sold	02
7. Total Bids received	02
8.Tender Opening date	30-01-2018
9.Bids rejected	Nil

S. #	Name of Firm/ Bidder	Cost/rate offered by bidder	Ranking in term of cost	Comparison with estimated cost	Reason for acceptance/rejection	Remarks
1	2	3	4	5	6	7
1	M/S Hakim & Sons General supplier Sukkur	Comparative statement attached				
2	M/S Hi-tech Engineering services Sukkur					

The Procurement committee is recommended to award the contract on lowest basis. Comparative statement item wise is attached (lowest offer is highlighted in comparative statement.)


Assistant Commissioner
Panoakil (Member)


Dr.Ayaz Ahmed Soomro
(Rep: of DHO-Sukkur)
(Member)


Dr.Muhammad Ismail Abbasi
Medical Superintendent Taluka Hospital Panoakil
(Chairman)

COMPARATIVE STATEMENT

TENDER WERE CALLED THROUGH THREE LEADING NEWSPAPERS FOR PURCHASE OF
Lab: Chemicals /Reagents ITEMS 2017-2018 THE FINANCIAL BID OPENED
ON 30-01-2018 AT 11:30 AM IN WHICH THE FOLLOWING COMPANIES ARE APPROVED
AND SUBMITTED THE RATES AS UNDER.

S.No	Nomenclature	M/s Hakim & Sons Sukkur	M/s Hi-Tech Engineering Services Sukkur	Remarks
1	Pregnecy test kit	600.00	500	Lowest approved
2	HBsAg	60	50	Lowest approved
3	HCV	90	75	Lowest approved
4	Malaria	65	90	Lowest approved
5	Typhidot	175	200	Lowest approved
6	Test Tube 12x75 Plastic	5	4	Lowest approved
7	Test Tube 12x75 Glass	7	8	Lowest approved
8	Test Tube 12x100 Glass	7	7	Same rate purchase 50% from each firm
9	Serum Cup	5	4	Lowest approved
10	DR container	14	15	Lowest approved
11	H.Pylori A.B	75	80	Lowest approved
12	H.I.V	70	65	Lowest approved
13	Blood strip 10sg	0	0	Lowest approved
14	Distled Water	360	400	Lowest approved
15	EDTA Tube Glass	11	10	Lowest approved
16	Suger Tube Glass	10	18	Lowest approved
17	ESR Tube Glass	10	16	Lowest approved
18	Gell Tube Glass	14	12	Lowest approved
19	Cover slip 18x18	190	290	Lowest approved
20	Anti Sera A B D	1400	1200	Lowest approved
21	Albumin Fluid mono 400m	980	1600	Lowest approved
22	Urine stick for urine DR	900	1200	Lowest approved
23	Blood Suger strip on call	29	30	Lowest approved
24	Pricker	4	3	Lowest approved
25	MP device	0	0	Lowest approved
26	VDR device	1050	1100	Lowest approved
27	Pregnecy test kit	0	0	Lowest approved
28	Glaual Acetic Acid	2500	2200	Lowest approved
29	HB Pipets with rubber	150	140	Lowest approved

Remarks:-M/S Hakim & Sons Sukkur rates approved lowest Sr.NO:4,5,7,10,11,14,16,17,19,21,22,23,26

M/S Hi-tech Eng:Services rates approved lowest Sr.NO:1,2,3,6,9,12,15,18,20,24,28,29

The Item Sr.NO:8 rates given by both firms are equal therefore order will be placed on 50% share basis.

Assistant Commissioner
Panoakil (Member)

Dr.Ayaz Ahmed Soomro
Rep:District Health Officer
Sukkur (Member)

Dr.Muhammad Ismail Abbasi
Medical Superintendent
Taluka Hospital Panoakil (Chairman)

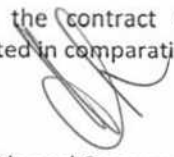
Bid Evaluation Report


1. Name of Procuring Agency	MS TALUKA HOSPITAL PANOAKIL
2. Tender Reference NO:	MS/TH/Panoakil/2053 dt:7-12-17
3. Tender Description/Name of item	Purchase of Uniform / Liveries item shown in list
4. Method of procurement	Single stage one envelope procedure
5. Tender published	The daily Express dt:10-12- 2017 & daily Dawn 12-12-2017 ,daily Express & lbret
6. Total Bid documents sold	02
7. Total Bids received	02
8. Tender Opening date	30-01-2018
9. Bids rejected	Nil

S. #	Name of Firm/ Bidder	Cost/rate offered by bidder	Ranking in term of cost	Comparison with estimated cost	Reason for acceptance/rejection	Remarks
1		3	4	5	6	7
1	M/S Zeeshan Drug House General Order supplier Sukkur	Comparative attached				
2	M/S Hakim & Sons General Order supplier Sukkur					

The Procurement committee is recommended to award the contract on lowest basis. Comparative statement item wise is attached (lowest offer is highlighted in comparative statement).


Assistant Commissioner
Panoakil (Member)


Dr. Ayaz Ahmed Soomro
(Rep: of DHO-Sukkur)
(Member)


Dr. Muhammad Ismail Abbasi
Medical Superintendent Taluka Hospital Panoakil
(Chairman)

COMPARATIVE STATEMENT

THE TENDER WERE CALLED THROUGH THREE LEADING NEWSPAPERS FOR PURCHASE OF
Uniform Liveries ITEMS 2017-2018 THE FINANCIAL BID OPENED
ON 30-01-2018 AT 11:30 AM IN WHICH THE FOLLOWING COMPANIES ARE APPROVED
AND SUBMITTED THE RATES AS UNDER.

S.No	Nomenclature	Item Unit	M/s Hakim & Sons Sukkur	M/s Zeeshan Drug House Sukkur	Remarks
1	Bed sheets	Unit	1100	1450	Lowest approved
2	Pillow cover	Unit	190	225	Lowest approved
3	Curtain cloth	Meter	600	765	Lowest approved
4	Uniform/Apron Cloth	Meter	215	240	Lowest approved
5	Table Cloth Blazer	Meter	650	800	Lowest approved

Remarks:- M/S Hakim & Sons Sukkur given rates are lowest Sr.NO:1 to 5 (approved)

✓ Assistant Commissioner
Panoakil (Member)

Dr.Ayaz Ahmed Soomro
Rep:District Health Officer
Sukkur (Member)


Dr.Muhammad Ismail Abbasi
Medical Superintendent
Taluka Hospital Panoakil (Chairman)

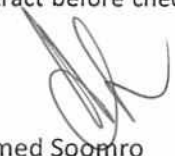
Bid Evaluation Report


1.Name of Procuring Agency	MS TALUKA HOSPITAL PANOAKIL
2.Tender Reference NO:	MS/TH/Panoakil/2053 dt:7-12-17
3.Tender Description/Name of item	Repair of Furniture/Fixture details shown in list
4. Method of procurement	Single stage one envelope procedure
5.Tender published	The daily Express dt:10-12-2017 & daily Dawn 12-12-2017 ,daily Express & Ibret
6. Total Bid documents sold	02
7. Total Bids received	01
8.Tender Opening date	30-01-2018
9.Bids rejected	Nil

S. #	Name of Firm/ Bidder	Cost/rate offered by bidder	Ranking in term of cost	Comparison with estimated cost	Reason for acceptance/rejection	Remarks
1		3	4	5	6	7
1	M/S Fateh Enterprises Sukkur	Rate List attached				

The Procurement committee is recommended to award the contract before check/collection of rates from local market.


Assistant Commissioner
Panoakil (Member)


Dr. Ayaz Ahmed Soomro
(Rep. of DHO-Sukkur)
(Member)


Dr. Muhammad Ismail Abbasi
Medical Superintendent Taluka Hospital Panoakil
(Chairman)

COMPARATIVE STATEMENT

THE TENDER WERE CALLED THROUGH THREE LEADING NEWSPAPERS FOR PURCHASE OF
 Repair of Furniture/Fixture **ITEMS 2017-2018** THE FINANCIAL BID OPENED
 ON **30-01-2018 AT 11:30 AM** IN WHICH THE FOLLOWING COMPANIES ARE APPROVED
 AND SUBMITTED THE RATES AS UNDER.

S.No	Nomenclature	A/Unit	M/s Fateh Enterprises Sukkur	Remarks
1	Repir of Wooden Benches	Unit	1800	Only 01 Firm participated
2	Repir of Iron Benches	Unit	2200	
3	Repir of Wooden Tables large size	Unit	3000	
4	Repir of Wooden Tables Medium size	Unit	1500	
5	Repair work of revolving chair	Unit	4500	
6	Repair work of foam chair	Unit	3000	
7	Repair work of knitted chair	Unit	1400	
8	Repair work of Almirah	Unit	3000	
9	Repair work of Stool	Unit	800	
10	Repair work of Sofa set	Unit	3000	
11	Repair work of file rack	Unit	3000	
12	Repair work of table small	Unit	2000	
13	Repair work of Iron Beds	Unit	4000	
14	Repair work of Bed side lockers	Unit	2000	
15	Repair work of Doors	Unit	3000	
16	Repair work of windows	Unit	1700	

Remarks:- Only 1(One) firm participated therefore order placed after collection & comparasion of rates from
 Local Market

✓ Assistant Commissioner
 Panoakil (Member)

Dr.Ayaz Ahmed Soomro
 Rep:District Health Officer
 Sukkur (Member)

Dr.Muhammad Ismail Abbasi
 Medical Superintendent
 Taluka Hospital Panoakil (Chairman)

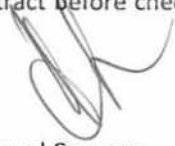
Bid Evaluation Report


- | | |
|------------------------------------|--|
| 1. Name of Procuring Agency | MS TALUKA HOSPITAL PANOAKIL |
| 2. Tender Reference NO: | MS/TH/Panoakil/2053 dt:7-12-17 |
| 3. Tender Description/Name of item | Purchase of Diatery items shown in list |
| 4. Method of procurement | Single stage one envelope procedure |
| 5. Tender published | The daily Express dt:10-12-2017 & daily Dawn 12-12-2017 ,daily Express & lbret |
| 6. Total Bid documents sold | 02 |
| 7. Total Bids received | 01 |
| 8. Tender Opening date | 30-01-2018 |
| 9. Bids rejected | Nil |

S. #	Name of Firm/ Bidder	Cost/rate offered by bidder	Ranking in term of cost	Comparison with estimated cost	Reason for acceptance/rejection	Remarks
1		3	4	5	6	7
1	M/S Zeeshan Drug House General Order supplier Sukkur	Rate List attached				

The Procurement committee is recommended to award the contract before check/collection of rates from local market.


✓ Assistant Commissioner
Panoakil (Member)


Dr. Ayaz Ahmed Soomro
(Rep: of DHO-Sukkur)
(Member)



Dr. Muhammad Ismail Abbasi
Medical Superintendent Taluka Hospital Panoakil
(Chairman)

FOR PURCHASE OF

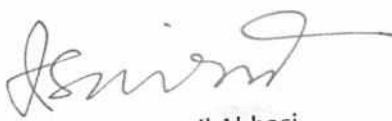
COMPARATIVE STATEMENT
THE TENDER WERE CALLED THROUGH THREE LEADING NEWSPAPERS
Dietary Items 2017-2018 THE FINANCIAL BID OPENED
ON 30-01-2018 AT 11:30 AM IN WHICH THE FOLLOWING COMPANIES ARE APPROVED
AND SUBMITTED THE RATES AS UNDER.

S.No	Nomenclature	M/s Zeeshan Drug House Sukkur	Remarks
1	BREAKFAST(BREAD+EGG BOILED+TEA)	80/patient	Only 01 Firm participated
2	LUNCH (Chapati=2 + SALAN CHIKEN+MUTTON ROTATION +salad)	240/patient	
3	DINNER (RICE + DAL +MILK)	210/patient	

Remarks:- Only 1(One) firm participated therefore order placed after collection & comparison rates from Local Market


Assistant Commissioner
Panoakil (Member)

Dr. Ayaz Ahmadro
Rep: District Officer
Sukkur (M)



Dr. Muhammad Ismail Abbasi
Medical Superintendent
Taluka Hospital Panoakil (Chairman)

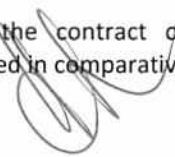
Bid Evaluation Report

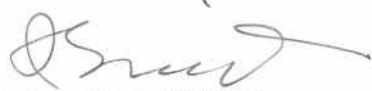
1.Name of Procuring Agency	MS TALUKA HOSPITAL PANOAKIL
2.Tender Reference NO:	MS/TH/Panoakil/2053 dt:7-12-17
3.Tender Description/Name of item	Purchase of Petty & other Misc item shown in list
4. Method of procurement	Single stage one envelope procedure
5.Tender published	The daily Express dt:10-12-2017 & daily Dawn 12-12-2017 ,daily Express & lbret
6. Total Bid documents sold	04
7. Total Bids received	03
8.Tender Opening date	30-01-2018
9.Bids rejected	Nil

S. #	Name of Firm/ Bidder	Cost/rate offered by bidder	Ranking in term of cost	Comparison with estimated cost	Reason for acceptance/ rejection	Remarks
1		3	4	5	6	7
1	M/S Fateh Enterprises Suk	Comparative attached				
2	M/S Allah Wala & Co Sukkur					
3	M/S Hi-tech Engineering services Sukkur					

The Procurement committee is recommended to award the contract on lowest basis. Comparative statement item wise is attached (lowest offer is highlighted in comparative statement).


Assistant Commissioner
Panoakil (Member)


Dr.Ayaz Ahmed Soomro
(Rep: of DHO-Sukkur)
(Member)



Dr.Muhammad Ismail Abbasi
Medical Superintendent Taluka Hospital Panoakil
(Chairman)

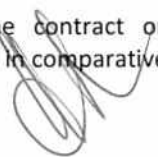
Bid Evaluation Report

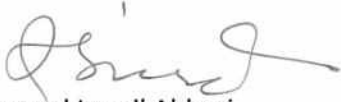
1.Name of Procuring Agency	MS TALUKA HOSPITAL PANOAKIL
2.Tender Reference NO:	MS/TH/Panoakil/2053 dt:7-12-17
3.Tender Description/Name of item	Purchase of Petty & other Misc item shown in list
4. Method of procurement	Single stage one envelope procedure
5.Tender published	The daily Express dt:10-12-2017 & daily Dawn 12-12-2017 ,daily Express & Ibret
6. Total Bid documents sold	04
7. Total Bids received	03
8.Tender Opening date	30-01-2018
9.Bids rejected	Nil

S. #	Name of Firm/ Bidder	Cost/rate offered by bidder	Ranking in term of cost	Comparison with estimated cost	Reason for acceptance/rejection	Remarks
1		3	4	5	6	7
1	M/S Fateh Enterprises Suk	Comparative attached				
2	M/S Allah Wala & Co Sukkur					
3	M/S Hi-tech Engineering works Sukkur					

The Procurement committee is recommended to award the contract on lowest basis. Comparative statement item wise is attached (lowest offer is highlighted in comparative statement).


Assistant Commissioner
Panoakil (Member)


Dr. Ayaz Ahmed Soomro
(Rep: of DHO-Sukkur)
(Member)


Dr. Muhammad Ismail Abbasi
Medical Superintendent Taluka Hospital Panoakil
(Chairman)

COMPARATIVE STATEMENT

THE TENDER WERE CALLED THROUGH THREE LEADING NEWSPAPERS FOR PURCHASE OF
OTHER MISCELLANEOUS/PETTY /GENERAL ARTICLES ETC ITEMS 2017-2018 THE FINANCIAL BID OPENED
 ON 30-01-2018 AT 11:30 AM IN WHICH THE FOLLOWING COMPANIES ARE APPROVED
 AND SUBMITTED THE RATES AS UNDER.

S.No	Nomenclature	A/Unit	M/s Fateh Enterprises Sukkur	M/s Hi-Tech Eng: Services Sukkur	M/s ALLAH Wala & Co. Sukkur	Remarks
1	Bulb 100 watt	NO	110	100	95	Lowest approved
2	Tube light Rod	NO	210	360	1400	Lowest approved
3	Tube Light Starter	NO	70	40	25	Lowest approved
4	Tube Light Chowk	NO	840	700	800	Lowest approved
5	Tube Light Patty	NO	490	450	350	Lowest approved
6	Tube Light complete	NO	1800	1300	1400	Lowest approved
7	Tri-circle lock	NO	490	300	290	Lowest approved
8	Energy saver bulb 20watt	NO	180	200	210	Lowest approved
9	Energy saver bulb 24watt	NO	230	290	310	Lowest approved
10	Laudry soap	Bar	25	70	90	Lowest approved
11	Broom Hard	NO	110	140	190	Lowest approved
12	Broom soft	NO	110	190	200	Lowest approved
13	Water cooler (20 liter)	NO	1300	1800	1600	Lowest approved
14	Washing powder 500gm	Pack	150	190	230	Lowest approved
15	Soap life bouy	Bar	49	60	70	Lowest approved
16	Spray Pump (Fleet pump)	NO	280	300	320	Lowest approved
17	Viper with Handle	NO	250	300	320	Lowest approved
18	Phenyl liquid	NO	260	240	250	Lowest approved
19	Finis oil 450ml	Bt	280	300	290	Lowest approved
20	Dust Bin size (M)	NO	220	290	300	Lowest approved
21	Chindi cloth kg	Kg	490	500	600	Lowest approved
22	Rubber pipe	feet	55	150	145	Lowest approved
23	Duster Large size	NO	230	150	200	Lowest approved
24	Acid Carbolic	Bt	290	200	190	Lowest approved
25	Towel Large size	NO	850	450	400	Lowest approved
26	Towel Medium size	NO	600	395	400	Lowest approved
27	Balti Plastic Med:Size	NO	550	500	490	Lowest approved

S.No	Nomenclature	A/Unit	M/s Fateh Enterprises Sukkur	M/s Hi-Tech Eng: Services Sukkur	M/s ALLAH Wala & Co. Sukkur	Remarks
28	Matress Foam 3x6	NO	10000	8500	9000	Lowest approved
29	Pillow Fom	NO	630	400	390	Lowest approved
30	Safe guard soap	Bar	190	150	140	Lowest approved
31	Lux soap	Bar	130	119	120	Lowest approved
32	Pochi	NO	600	590	490	Lowest approved
33	Ragzine cover	feet	530	390	490	Lowest approved
34	Khar powder	Kg	90	110	120	Lowest approved
35	Cup saucer	Set	3500	3000	2800	Lowest approved
36	Tea Thermos	NO	3000	2800	3000	Lowest approved
37	Dinner set	Set	28000	19000	22000	Lowest approved
38	Jug (glass)	NO	1300	1200	800	Lowest approved
39	Jug Plastic	NO	1200	1200	800	Lowest approved
40	Harpic cleaner	Bt	200	290	340	Lowest approved
41	Lota Plastic	NO	150	100	70	Lowest approved
42	Bath room brush	NO	250	360	195	Lowest approved
43	Tissue Paper	Box	190	200	200	Lowest approved
44	Room spray	NO	225	325	480	Lowest approved
45	Dettol soap	Bar	80	90	90	Lowest approved
46	Hand wash liquid	Bt	180	200	250	Lowest approved
47	Plastic sheet	NO	700	650	500	Lowest approved
48	Wall Brush	NO	700	650	450	Lowest approved
49	Bucket Iron	NO	500	440	450	Lowest approved
50	Holder	NO	90	80	70	Lowest approved
51	Copex mate	Pack	740	600	700	Lowest approved
52	Torch	NO	490	500	550	Lowest approved
53	Torch cell	NO	49	50	55	Lowest approved
54	Torch chargable	NO	550	500	700	Lowest approved
55	Blade	NO	100	100	90	Lowest approved
56	Wire 7/29	coil	5100	5000	4800	Lowest approved
57	Rambi	NO	300	290	350	Lowest approved
58	Kodar	NO	700	600	700	Lowest approved
59	Grass cutter	NO	20000	14000	18500	Lowest approved

S.No	Nomenclature	A/Unit	M/s Fateh Enterprises Sukkur	M/s Hi-Tech Eng: Services Sukkur	M/s ALLAH Wala & Co. Sukkur	Remarks
60	Saw	NO	1200	900	750	Lowest approved
61	Iron Trolley	NO	7900	6000	7800	Lowest approved
62	Iron Taghari	NO	900	800	700	Lowest approved
63	Waholo	NO	1300	1200	1100	Lowest approved
64	Screw set	NO	1800	1600	1500	Lowest approved
65	Wire cutter	NO	1200	990	1100	Lowest approved
66	Drill machine	NO	7500	7500	8000	Lowest approved
67	Stool seerhi	NO	19000	14000	12000	Lowest approved
68	Cheni	NO	450	450	350	Lowest approved
69	Plass	NO	1290	550	600	Lowest approved
70	Pardah cloth	NO	1950	2000	2300	Lowest approved
71	Pipe pana 18 inch	NO	1900	1800	1600	Lowest approved
72	Screw Pana 10 inch	NO	1200	1100	1200	Lowest approved
73	Screw Pana 12 inch	NO	1300	1200	1150	Lowest approved
74	Screw Pana 06 inch	NO	800	600	800	Lowest approved
75	Pipe pana 12 inch	NO	2000	1800	1200	Lowest approved
76	Pipe cutter	NO	6000	5000	4000	Lowest approved
77	Ary + Blade	NO	1800	1400	1200	Lowest approved
78	Screw Driver	NO	550	375	400	Lowest approved
79	Hammer	NO	650	550	600	Lowest approved
80	Instrument tray with cover	NO	4200	4000	3000	Lowest approved
81	Kidney tray	NO	700	800	820	Lowest approved
82	Bowl	NO	250	300	320	Lowest approved
83	Artery forcep	NO	250	300	270	Lowest approved
84	Dressing scissor	NO	250	300	280	Lowest approved
85	Tonge Depressor	NO	130	200	230	Lowest approved
86	Needle Holder Mayo	NO	300	400	450	Lowest approved
87	Needle size 4,8	NO	89	150	110	Lowest approved
88	Dissecting forcep 6plan	NO	140	190	160	Lowest approved
89	Oxygen cylinder with flu meter Small	NO	17500	19000	21000	Lowest approved
90	Oxygen cylinder with flu meter LARGE	NO	23000	26000	25000	Lowest approved

S.No	Nomenclature	A/Unit	M/s Fateh Enterprises Sukkur	M/s Hi-Tech Eng: Services Sukkur	M/s ALLAH Wala & Co. Sukkur	Remarks
91	Neubulizer	NO	8000	6900	7000	Lowest approved
92	Suction machine	NO	23000	22000	18000	Lowest approved
93	Electric Generator 2KV	NO	110000	120000	125000	Lowest approved
94	Insturment trolley	NO	19500	22000	23000	Lowest approved
95	Refregrator 10cft	NO	68000	78000	75000	Lowest approved
96	Autoclave Vertical	NO	32000	30000	31000	Lowest approved
97	Glucometer	NO	3000	2200	2000	Lowest approved
98	Stethoscope	NO	1200	800	700	Lowest approved
99	Strature with trolley	NO	16000	22000	20000	Lowest approved
100	Drip stande	NO	4500	4800	5000	Lowest approved
101	Wheel chair	NO	11000	10000	12000	Lowest approved
102	Baby weight machie	NO	8000	7000	8000	Lowest approved
103	Adult wheight Machie	NO	3000	2200	1800	Lowest approved
104	X-Ray Illuminator	NO	2200	1400	1200	Lowest approved
105	Hospital Bed	NO	35000	31000	35000	Lowest approved
106	Bed side locker	NO	18000	14000	12000	Lowest approved
107	Office chairs	NO	10000	8000	9000	Lowest approved
108	Computer Desktop set HP Core i3	NO	130000	120000	105000	Lowest approved
109	Computer Laptop HP Core i3	NO	120000	110000	95000	Lowest approved
110	Printer HP	NO	30000	28000	25000	Lowest approved
111	Office Table	NO	30000	28000	29000	Lowest approved
112	Solar plate 150 watt	NO	20000	16000	18000	Lowest approved
113	Solar Fan	NO	8000	8000	9000	Lowest approved
114	Benches wooden	NO	23000	7500	8000	Lowest approved
115	Computer scanner	NO	23000	22000	19000	Lowest approved
116	Revolving chairs	NO	16000	18000	17000	Lowest approved
117	UPS 1200 watt	NO	25000	24000	28000	Lowest approved
118	Battery-200 watt	NO	29000	40000	35000	Lowest approved
119	Steel Almirah	NO	28000	30000	32000	Lowest approved
120	Glass set	set	900	800	600	Lowest approved
121	Chittel forcep	NO	900	800	740	Lowest approved
122	BP Appratus mercy	NO	4000	3900	4000	Lowest approved

S.No	Nomenclature	A/Unit	M/s Fateh Enterprises Sukkur	M/s Hi-Tech Eng: Services Sukkur	M/s ALLAH Wala & Co. Sukkur	Remarks
123	BP Appratus dial	NO	3000	2200	2300	Lowest approved
124	Soafa set	set	85000	80000	75000	Lowest approved
125	LCD-49 inch	NO	120000	110000	90000	Lowest approved
126	LED Blub 24 watt	NO	900	1200	9000	Lowest approved
127	Padstale Fan size M	NO	9000	8000	5000	Lowest approved
128	Exhast Fan 10 Inch	NO	7000	6000	8000	Lowest approved
129	Braket fan size M	NO	8000	7500	6200	Lowest approved
130	wall clock size M	NO	1800	1400	550	Lowest approved
131	Power plug	NO	900	600	990	Lowest approved
132	Electric seet 6x2	sheet	1200	1100	1400	Lowest approved
133	Electric seet 8x2	sheet	1400	1200	1750	Lowest approved
134	Electric seet 4x2	sheet	900	800	845	Lowest approved
135	Solution tape	NO	60	50	45	Lowest approved
136	Cuttlry set	set	1500	1800	1500	Lowest approved
137	Plastic shopper for dust bin	Kg	490	490	590	Lowest approved
138	Paper Plate	NO	22	60	70	Lowest approved
139	Disposable glass	NO	15	15	20	Lowest approved
140	Electric Kattle	NO	2100	1800	2000	Lowest approved
141	Energy savour 65 watt	NO	1180	1400	1500	Lowest approved
142	Energy savour 80 watt	NO	2100	1800	2000	Lowest approved
143	Extension board 5 plug	NO	900	700	550	Lowest approved
144	Insecticide killer powder	NO	600	400	290	Lowest approved
145	Stablizer 1500 wat	NO	5000	4800	5000	Lowest approved
146	Stablizer 5000 wat	NO	19000	14000	12000	Lowest approved
147	Stablizer 10000 wat	NO	23000	22000	23000	Lowest approved
148	Spilit Ac 1.5 ton	NO	85000	80000	75000	Lowest approved
149	Spilit Ac 1. ton	NO	75000	65000	70000	Lowest approved
150	Battery-6o Amp	NO	10000	9000	7500	Lowest approved
151	Water Dispesar	NO	28000	24000	22500	Lowest approved
152	Digital Camera	NO	48000	48000	50000	Lowest approved
153	Mutimedia projector with stand	NO	160000	190000	195000	Lowest approved
154	Wall board white 3x4	NO	8000	6000	5500	Lowest approved


S.No	Nomenclature	A/Unit	M/s Fateh Enterprises Sukkur	M/s Hi-Tech Eng: Services Sukkur	M/s ALLAH Wala & Co. Sukkur	Remarks
155	Belcha+ Handle	NO	1200	900	1000	Lowest approved
156	Notic Board wooden with cloth 4x4	NO	6000	4800	4500	Lowest approved
157	ECG Machine (Japan)	NO	150000	140000	160000	Lowest approved
158	Ultrasound machine (Toshiba)	NO	650000	1140000	800000	Lowest approved
159	Postmortem Set	NO	23000	22000	24000	Lowest approved

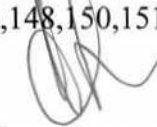
Remarks:-


1.M/S Fateh Enterprises Sukkur rates approved lowest Sr.NO:2,8 to17, 19to 22,34,40,43 to 46,52,53,66,81 to 90,93 to 96,99,100,113,116 118,119,126,136 to 139,141,152,153,158.

2.M/S Hi Tech Enterprises Sukkur rates approved lowest Sr.NO:4,6,18,23,26,28,31,33,36,37,49,51,54,57 to 59,61,63,65,66,69,70,72,74 78,79,91,101,102,105,107,111 to 114,117,122,123,128,131 to 134,137,139,140,142,145,147,149,152,155,157,159








2.M/S Allah Wala & Co Sukkur rates approved lowest Sr.NO:1,3,5,7,24,25,27,29,30,32,35,38,39,41,42,47,48,50,55,56,60,62,64,67,68 71,73,75,76,77,80,92,97,98,103,104,106,108,109,110,115,120,121,124,125,127,129,130,134,135,143,144,146,148,150,151,154,156


Assistant Commissioner
Panoakil (Member)


Dr. Ayaz Ahmed Soomro
Rep: District Health Officer
Sukkur (Member)


Dr. Muhammad Ismail Abbasi
Medical Superintendent
Taluka Hospital Panoakil (Chairman)

ATTENDECE SHEAT OF PARTICIPENTS IN TENDER OF TALUKA HOSPITAL PANO AKIL 2017-18 ON DATED 30-01-18 IS AS UNDER.

- ① IMOAD ALI SHORO PROPRIATOR M/S M-Tech Engineering Services Sukkur - 2906133
CEL NO 0334

- ② Sadaowalid Channas M/S Allahwala and Co. Sukkur. 03337134254

- ③ Shoukat Ali Abbasi Hakim & Sons M/S Hakim & Sons 03322702843

- ④ Zeeshan Ali Abbasi M/S Fateh Enterprises Sukkur. Fateh Enterprises Sukkur.

- ⑤ Farhan Ali Zeeshan doughouse




Minutes of meeting regarding Tender opening held on 30-01-2018 at the office of Medical Superintendent Taluka Hospital Pano Akil.

Name of participants are as under.

1. Dr.Muhammad Ismail Abbassi (MS) Chairman
2. DR.Ayaz Ahmed Soomro(Rep:DHO Sukkur) Member
3. Mr.Imam Bux Kalwar (Rep:AC Pano Akil)Member.

Tender box opened on 30-01-2018 at 11:30am in the presence of following firms representative.

1. M/S HI-Tech Engineering Services Sukkur.
2. M/S Allah Wala & CO Sukkur.
3. M/S Fateh Enterprises Sukkur.
4. M/S Zeeshan Drug House Sukkur.
5. M/S Hakim & Sons Sukkur.

Tender envelopes were opened and examined by procurement committee Chairman & Members individually, marked the initial by on spot in every Tender paper.

Meeting ended with the vote of thanks.

PHONE NO.071-5690500.

OFFICE OF THE MEDICAL SUPERINTENDENT TALUKA HOSPITAL PANO AKIL

NO.MS/THP/ 215/21 2018 DATED. 30-01-2018 2018

Copy submitted with compliments for favor of information to:-

The Secretary Government of Sindh Health Department Karachi.

The Director General Health Services Sindh Hyderabad.

✓ The Managing Director. SPPRA Karachi.

The District Health officer Sukkur.

The District Accounts Officer Sukkur.

Copy to all concerned.



(Dr.Muhammad Ismail Abbassi)
Medical Superintendent
Taluka Hospital Pano Akil

DAWN TUESDAY JANUARY 16, 2018

**OFFICE OF THE MEDICAL SUPERINTENDENT
TALUKA HOSPITAL PANOAKIL**

PHONE NO. 071-5690500

No: MS/TH/Panoakil/73/80

DATED 12-01-2018

Corrigendum

**Reference: This Office Letter No. MS/TH/PANOAKIL/2054/60
Dated: 07-12-2017**

It is to inform that the tender was published in various newspapers vide NIT No. INF-KRY 5145/2017 is hereby cancelled due to some technical reasons. The date of retender is as under:-

1. The schedule of issuance of bidding documents may be read as **upto 30-01-2018 1000 hrs.**
2. Last date of submission may be read as **30-01-2018 at 1100 hrs** and will be opened on 1130 hrs on the same day.

**MEDICAL SUPERINTENDENT
TALUKA HOSPITAL PANOAKIL**

INF-KRY No. 252/18

Say No to Corruption

مہم و شہری کے ساتھ ساتھ



SATURDAY, JANUARY 13, 2018

فون نمبر: 071-5690500

دفتر میڈیکل سپرنٹنڈنٹ تعلقہ اسپتال پنو عاقل

No: M/S/TH/Panoakil/73/80

Dated: 12-01-2018

عنوان: تصدیق

حوالہ: دفتر بذالینمبر M/S/TH/Panoakil/2054/60 سوری 07-12-2017

مطلع کیا جاتا ہے کہ متعدد اخبارات میں شائع شدہ NIT بحوالہ No: INF-KRY-No5145/2017 چنچر
تیکٹنگی وجوہات کی بنا پر بذریعہ ہذا منسوخ کر دیا گیا ہے۔ دوبارہ ٹینڈر کی تاریخ ذیل کے مطابق ہے۔

- 1۔ بذمہ دستاویزات کے اجراء کا شیڈول 30-01-2018 دن 10:00 بجے تک پڑھا جائے۔
- 2۔ جمع کرانے کی آخری تاریخ 30-01-2018 دن 11:00 بجے پڑھی جائے اور آئی ایم دن 11:30 بجے
کھولی جائے گی۔

برائے (ڈاکٹر محمد اسماعیل عباسی)

میڈیکل سپرنٹنڈنٹ

تعلقہ اسپتال پنو عاقل

INF-KRY:No.252/2018

8398 ہاٹ لائن نمبر



مومل کي مجاز جا اکين ۾ الماس، نه کا عام نه خاص جي ويا سي وديا (شاهه)

ABC
CERTIFIED

Daily

MOOMAL

Karachi

قومي سوچ جي ترجمان

روزاني

مومل

کراچي

پائينڪار: حضور بخاري آزاد جتوئي

(جلد: 10) سومر 15 جنوري 2018 ع بمطابق 27 ربیع الثانی 1439 هـ (قیمت 5 روپيا) شمارو: 70

فون نمبر: 071-5690500

آفيس ميديکل سپرنٽينڊنٽ تعلقو اسپتال پنوعاقل

NO.M/S/TH/Panoakil/73/80

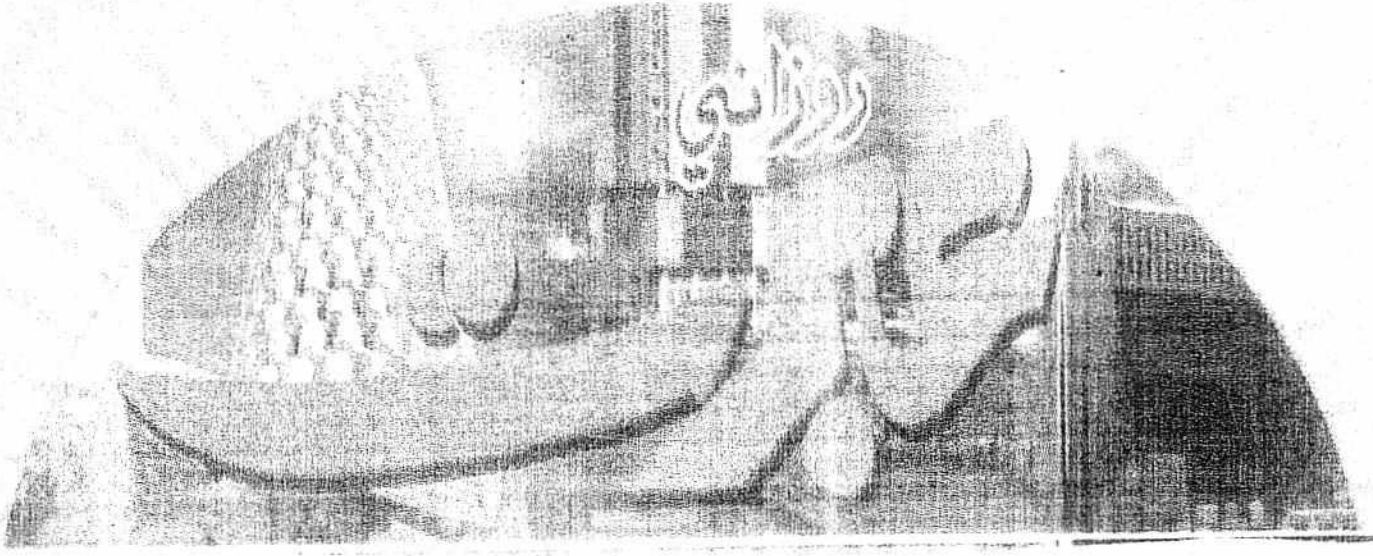
Dated:12-01-2018

عنوان: تصحيح

حوالو: هن آفيس جي ليٽر نمبر M/S/TH/Panoakil/2054/60 تاريخ 07-12-2017
اطلاع ڪيو ٿو وڃي ته مختلف اخبارن ۾ شايع ٿيندڙ اين آئي تي
حوالو INF-KRY.NO.5145/2017 ڪجهه ٽيڪنيڪي سببن جي ڪري رد ڪيو
وڃي ٿو. ٻيهر ٿيندڙ هيٺ ڄاڻايل مطابق تاريخ تحت هوندو
1. واک دستاريز جاري ڪرڻ جو شيڊيول: 30-01-2018 تي 10 hrs تائين هوندو.
2. واک جمع ڪرائڻ جي آخري تاريخ 30-01-2018 تي صبح 11:00 وڳي تائين
جمع ڪيا ويندا ۽ ساڳئي ڏينهن 11:30 وڳي کوليا ويندا.

براءِ (ڊاڪٽر محمد اسماعيل عباسي)
ميديڪل سپرنٽينڊنٽ تعلقو اسپتال، پنوعاقل

INF-KRY.NO.178/2018



فون 071_5690500

آفيس آف دي ميديڪل سپرنٽنڊنٽ تعلقو اسپتال پنو عاقل

No.MS/TH/Panoakil/73/80 Dated: 12_01_2018

عنوان: درستڪي

حوالو: هن آفيس جو ليٽر نمبر MS/TH/PANOAKIL/2054/60 تاريخ 07_12_2017

اطلاع توڙي ته ٽينڊر مختلف اخبارن ۾ NIT No INF_KRY No.5145/2017 جي تحت شايع ٿيو هيو ڪجهه ٽيڪنيڪل سببن جي ڪري منسوخ ڪجي ٿيو ٻيهر ٽينڊرز جي تاريخ هيٺين ريت آهي.

1. واڪ ڪاغذات جي اجراءِ جو شيڊيول پڙهيو وڃي 2018_01_30 تي 10 وڳي تائين.
2. جمع ڪرائڻ جي آخري تاريخ پڙهي وڃي 2018_01_30 تي 11.00 وڳي ۽ ساڳي ڏينهن تي 11.30 وڳي کوليائوندا.

ميديڪل سپرنٽنڊنٽ

تعلقو اسپتال پنو عاقل

INF_KRY NO:252/18

NO TO CORRUPTION

ملڪ ۾ بيمس جي بيمس لاءِ عطا ٿيڻ کان بچائڻ لاءِ ڪم ڪري رهيا آهيون. 8398