

**OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI**



NO:MS/LGHK/- 723/25

Dated: 10-2-18

To,

The Managing Director,
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.


Sub: SUBMISSION OF COMPARATIVE STATEMENT.

I have the honor to submit Bid Evaluation Report, minutes of meeting of Procurement Committee, comparative statement of LGH/LAB: ITEMS/2017-18 & LGH/Misc/Consum/2017-18 for the Year 2017-18 (along with CD), In respect of Sindh Government Lyari General Hospital, Karachi for hoisting on your website for further necessary action.

DR. MUHAMMAD ASLAM PECHUHO
MEDICAL SUPERINTENDENT
SINDH GOVT. LYARI GENERAL HOSPITAL
KARACHI

Copy for information to:-

1. The Secretary Health, Government of Sindh, Karachi.
2. Deputy. Medical Superintendant (Chairman Procurement Committee), SGLGH, Karachi.


DR. MUHAMMAD ASLAM PECHUHO
MEDICAL SUPERINTENDENT
SINDH GOVT. LYARI GENERAL HOSPITAL
KARACHI

Sppra : Submission of Comparative 2017-18 SPPRA 06-02-2018

SPPRA INWARD DIARY

NO : 5787
DATED 14-02-2018



GOVERNMENT OF SINDH
HEALTH DEPARTMENT

NOTIFICATION

No. SO(PM&I)2-1/2017-18/PM-10(LGH): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended 2017) is hereby constituted comprising the following procurement committee for purchases Medical Gas, Diet Enteric (Food Supplements), Other (Misc.) General Store Articles, Uniforms / Protective clothing for Sindh Govt. Lyari General Hospital Karachi during the financial year 2017-18.

01.	Medical Superintendent, Sindh Govt. Lyari General Hospital Karachi.	Chairman
02.	Deputy Medical Superintendent, Sindh Govt. Lyari General Hospital Karachi.	Member
03.	Assistant Commissioner (South), Karachi.	Member
04.	Representative of Population Welfare Department.	Member
05.	RMO (Kitchen), Sindh Govt. Lyari General Hospital Karachi.	Member

TORs

The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:

- Preparing bidding documents;
- Carrying out technical as well as financial evaluation of the bids;
- Preparing evaluation report as provided in Rule-45;
- Making recommendations for the award of contract to the competent authority;
- Perform any other function ancillary and incidental to the above.

SECRETARY HEALTH

No. SO(PM&I)2-1/2017-18/PM-10(LGH):

Karachi, dated: 29th July 2017

C.C to:

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Medical Superintendent, Sindh Govt. Lyari General Hospital Karachi with reference to his letter dated: 24.07.2017.
- The Chairman & all members of the Committee.
- The P.S. to Secretary Health.

(NAVEED AHMED SOOMRO)
SECTION OFFICER (PM&I)



Phone # 99203108, 99203203

No. SO (PM&I) 2-1/2013 (CRC)
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)
Karachi, Dated: 18th Feb 2016

NOTIFICATION

In supersession of this Department's notification of even number dated 29th July, 2013 and 28th March 2015 and in pursuance of Rules-31 and 32 of Sindh Public Procurement Rules 2010, the Government of Sindh, Health Department re-constitutes **Complaint Redressal Committee (CRC)** comprising of the following officers for scrutinizing the complaints of aggrieved bidders against tender invited by Health Institutions / Hospitals / Programmes / Offices in Sindh.

1	Special Secretary (Admin), Health Department, Sindh	Chairman
2	Additional Secretary (PM&I), Health Department, Sindh	Member
3	Professor Khalida Soomro, Professor of Cardiology, Dow University of Health Sciences / Civil Hospital, Karachi.	Member
	Dr. Syed Khalid Hussain, Procurement Executive, N.I.C.V.D., Karachi.	Member
	Representative from Accountant General Sindh, Karachi	Member

Rs

To scrutinize the complaints from the aggrieved bidders and decide the cases strictly in accordance with SPP Rules 2010.

SECRETARY HEALTH

S.O. (PM&I) 2-1/2013 (CRC)

Karachi, dated, the 18th Feb 2016

to:

The P.S. to Chief Secretary Sindh, Karachi.
The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
The Executive Director, NICVD, Karachi.
The Director General Health Services, Sindh, Hyderabad.
The Additional Secretary (Admin/Development Public Health), Health Department.
The Chairman & all members of the Committee.
The P.S. to Secretary Health Sindh.

(RASHID HUSSAIN)
SECTION OFFICER (PM&I)



GOVERNMENT OF SINDH
HEALTH DEPARTMENT

NOTIFICATION

No.SO(PM&I)2-1/2016-17/PM-10(LGH): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended 2017) is hereby constituted comprising the following procurement committee for purchase of various stores as mentioned against each during the current financial year 2017-18 in Sindh Govt. Lyari General Hospital, Karachi.

1. Instrument: Coronary Angiography and Angioplasty.		
i.	Dy. Medical Supdt./, Sindh Govt. Lyari General Hosp, Karachi.	Chairman
ii.	Head of Cardiology Department, Shaheed Mohtarma Benazir Bhutto Institute of Cardiology, Lyari – KHI.	Member
iii.	Asst. Commissioner (South) – Karachi.	Member
iv.	Representative of Population Welfare Department	Member
v.	Sr. RMO Admin, Sindh Govt. Lyari Gen. Hospital – Karachi.	Member
2. Instrument: Endoscopy & Anorectic Motility.		
i.	Dy. Medical Supdt./, Sindh Govt. Lyari General Hosp, Karachi.	Chairman
ii.	Head of Medical Unit-I, Shaheed Mohtarma Benazir Bhutto Medical College, Lyari – KHI.	Member
iii.	Asst. Commissioner (South) – Karachi.	Member
iv.	Representative of Population Welfare Department	Member
v.	Sr. RMO Admin, Sindh Govt. Lyari Gen. Hospital – Karachi.	Member
3. Instrument: Ophthalmic.		
i.	Dy. Medical Supdt./, Sindh Govt. Lyari General Hosp, Karachi.	Chairman
ii.	Head of Ophthalmology Unit - Shaheed Mohtarma Benazir Bhutto Medical College, Lyari – KHI.	Member
iii.	Asst. Commissioner (South) – Karachi.	Member
iv.	Representative of Population Welfare Department	Member
v.	Sr. RMO Admin, Sindh Govt. Lyari Gen. Hospital – Karachi.	Member
4. Instrument: Orthopaedic.		
i.	Dy. Medical Supdt./, Sindh Govt. Lyari General Hosp, Karachi.	Chairman
ii.	Head of Orthopaedic Unit - Shaheed Mohtarma Benazir Bhutto Medical College, Lyari – KHI.	Member
iii.	Asst. Commissioner (South) – Karachi.	Member
iv.	Representative of Population Welfare Department	Member
v.	Sr. RMO Admin, Sindh Govt. Lyari Gen. Hospital – Karachi.	Member
5. Consumable (Laboratory Kits/ Chemicals)		
i.	Dy. Medical Supdt./, Sindh Govt. Lyari General Hosp, Karachi.	Chairman
ii.	Sr. Pathologist, Sindh Govt. Lyari General Hospital Karachi.	Member
iii.	Asst. Commissioner (South) – Karachi.	Member
iv.	Representative of Population Welfare Department	Member
v.	Sr. RMO Admin, Sindh Govt. Lyari Gen. Hospital – Karachi.	Member

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6. Stationary/Printing/Petty Articles/Hardware/Software/I.T. Equipments:		
i.	Dy. Medical Supdt./, Sindh Govt. Lyari General Hosp, Karachi.	Chairman
ii.	Associate/Assistant Prof. Gynae & Obs. Unit, LGHK.	Member
iii.	Incharge OPDs, Sindh Govt. Lyari Gen. Hospital Karachi.	Member
iv.	Asst. Commissioner (South) – Karachi.	Member
v.	Representative of Population Welfare Department	Member
7. Janitorial Services		
i.	Dy. Medical Supdt./, Sindh Govt. Lyari General Hosp, Karachi.	Chairman
ii.	Associate/Assistant Prof. Gynae & Obs. Unit, LGHK.	Member
iii.	Incharge OPDs, Sindh Govt. Lyari Gen. Hospital – Karachi.	Member
iv.	Asst. Commissioner (South) – Karachi.	Member
v.	Representative of Population Welfare Department	Member
8. Security Services		
i.	Dy. Medical Supdt./, Sindh Govt. Lyari General Hosp, Karachi.	Chairman
ii.	Associate/Assistant Prof. Gynae & Obs. Unit, LGHK.	Member
iii.	Asst. Commissioner (South) – Karachi.	Member
iv.	Representative of Population Welfare Department.	Member
v.	Sr. RMO Admin, Sindh Govt. Lyari Gen. Hospital – Karachi.	Member
9. Repair of Medical Equipments / Transport / Hospital Equipments		
i.	Dy. Medical Supdt./, Sindh Govt. Lyari General Hosp, Karachi.	Chairman
ii.	Associate/Assistant Prof. Gynae & Obs. Unit, LGHK.	Member
iii.	Incharge Health Welfare Association, Sindh Govt. LGH Karachi.	Member
iv.	Asst. Commissioner (South) – Karachi.	Member
v.	Representative of Population Welfare Department	Member

TORs:

The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:

- a) Preparing bidding documents;
- b) Carrying out technical as well as financial evaluation of the bids;
- c) Preparing evaluation report as provided in Rule-45;
- d) Making recommendations for the award of contract to the competent authority;
- e) Perform any other function ancillary and incidental to the above.

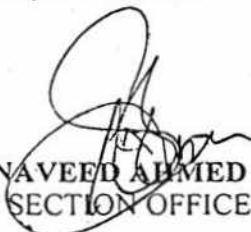
SECRETARY HEALTH

No.SO(PM&I)2-1/2016-17/PM-10(LGH):

Karachi, dated: 17TH July, 2017


C.C to:


1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
2. The Medical Superintendent, Sindh Govt. Lyari General Hospital, Karachi with reference to his letter dated: 03-07-2017.
3. The Chairman & all members of the Committee.
4. The P.S. to Secretary Health.


(NAVEED AHMED SOOMRO)
SECTION OFFICER (PM&I)


SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI
TECHNICAL EVALUATION CHECK LIST FOR TENDER OF YEAR 2017-2018
(FOR CONSUMABLE LABORATORY ITEMS).


S.NO	CRITERIA	M/s Three Star Medical Supplies	M/s Moon Enterprises	M/s Jaf & Co.	M/s Lucky Lab	M/s Popular International (PVT) LTD.
		DOCUMENTS PROVIDED OR NOT				
		YES/ NO	YES/ NO	YES/ NO	YES/ NO	YES/ NO
1	Original Tender receipt.	Yes	Yes	Yes	Yes	Yes
2	Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable, otherwise the bid ignore	Yes	Yes	Yes	Yes	Yes
3	Copy of the Bid offer without showing the rates.	Yes	Yes	Yes	Yes	Yes
4	Registration Certificate with Ministry of Health / if applicable.	N/A	N/A	N/A	N/A	N/A
5	FDA/ I EC certificate.	Yes	Yes	Yes	Yes	Yes
6	NTN /Income Tax Certificate.	Yes	Yes	Yes	Yes	Yes
7	Professional Tax Certificate	Yes	Yes	Yes	Yes	Yes
8	GST Registration Certificate (if applicable).	Yes	Yes	Yes	Yes	Yes
9	Bidder should submit a sealed letter from Bank that they can perform business of more than / equal to Rs.5.000 Million.(Rupees Fifty lacs only).	Yes	Yes	Yes	Yes	Yes
10	Dealership Certificate from the proprietor, Photocopy to be attached/Original to be shown.	Yes	Yes	Yes	Yes	Yes
11	Undertaking of Maintainance of equipments with documents of Bio-Medical Engineer.	N/A	N/A	N/A	Yes	Yes
12	Packing Units must be Quoted same as mentioned in the Tender Documents.	Considered	Considered	Considered	Considered	Considered
13	Under taking.	Yes	Yes	Yes	Yes	Yes
14	Authority letter.	Yes	Yes	Yes	Yes	Yes
15	3 Years Audit Report.	Yes	Yes	Yes	Yes	Yes
16	3 Years Bank Statement.	Yes	Yes	Yes	Yes	Yes
	Remarks: Approved/ Disapproved	Approved	Approved	Approved	Approved	Approved



 Sr. RMO (Admin)
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi


 Asst. Commissioner (South)
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

ASSISTANT COMMISSIONER
 LYARI-SOUTH
 KARACHI


 DR. NAVEED AHMED SHAIKH
 Deputy Medical Superintendent
 Chairman
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi


 Representative of
 Population Welfare Department
 Director (Admin)
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi


 Sr. Pathologist
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

SINDH GOVERNMENT LYARI GENERAL HOSPITAL, KARACHI.

TECHNICAL EVALUATION

ANEXURE-II

Tender for Purchase of LABORATORY ITEMS @ Lyari General Hospital, Karachi for the year 2017-18.

LABORATORY ITEMS									
S.#	Description Of Items	Unit	Annual Demand	M/s Moon Enterprises	M/s Three Stars Medical Supplies	M/s Jaf & co.	M/s Popular International	M/s Lucky Lab International	Remarks
1	Diluent Cell Pack for Sysmex XP 100.	Twenty litre pack with active ingredient Sodium Chloride 0.64%, Boric acid 0.10%, Sodium Tetra borate 0.02%, EDTA-2K-0.02%	120 packs. Each cell pack has the capacity to perform. 550 tests	N/Q	N/Q	Quoted	N/Q	N/Q	Approved
2	Stromatolyser WH for Sysmex XP 100.	Containing Organic quaternary ammonium salt 8.5gm/litre, Sodium Chloride 0.6gm/litre.	150 packs. NOTE This chemical will run concomitantly with the item in No 1. Hence both the items of No. 1 & No. 2 will work as a unit although their packings are separate. Furthermore it may be noted that the items mentioned in No. 1 & 2 are meant for the complete blood count(CBC) although the equipment is different.	N/Q	N/Q	Quoted (500 ml)	N/Q	N/Q	Approved
3	Medonic M. Series Lyser, Boule.	05 litres (1000 tests per pack)	20 packs	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
4	Medonic M. Series Diluid Boule	Twenty (20) litres pack, Approximately 1176 tests per pack (17ml per test)	50 packs. NOTE This chemical will run concomitantly with the item in No 3. Hence both the items of No. 3 & No. 4 will work as a unit although their packings are separate. Furthermore it may be noted that the items mentioned in No. 3 & 4 are also meant for the complete blood count (CBC) although the equipment is different.	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
5	Boule cleaning kits	3x450ml	Only one kit	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
6	ALAT (GPT)	10x60ml Approximately 1,500 tests per kit on Autoanalyser	40 kits	N/Q	N/Q	N/Q	N/Q	Quoted (Greiner, Germany)	Approved

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 Jaf
 M/s Jaf & Co.
 M/s Popular International
 M/s Lucky Lab International

LABORATORY ITEMS

S.#	Description Of Items	Unit	Annual Demand	M/s Moon Enterprises	M/s Three Stars Medical Supplies	M/s Jaf & co.	M/s Popular International	M/s Lucky Lab International	Remarks
7	Alkaline Phosphatase	10x60ml Approximately 1,500 tests per kit on Autoanalyser.	40 kits	N/Q	N/Q	N/Q	N/Q	Quoted (Greiner, Germany)	Approved
8	Bilirubin Total	4x50ml Approximately 500 tests on Autoanalyser	25 kits	N/Q	N/Q	N/Q	N/Q	Quoted (Greiner, Germany) 240ml	✓
9	Bilirubin Direct	4x50 Approximately 500 tests per kit.	20 kits	N/Q	N/Q	N/Q	N/Q	Quoted (Greiner, Germany) 240ml	✓
10	GammagT	10x60ml Approximately 1,500 tests per kit on Autoanalyser.	25 kits	N/Q	N/Q	N/Q	N/Q	Quoted (Greiner, Germany)	✓
11	Cholesterol Lipid	10x50=500ml Approximately 500 tests per kit on Autoanalyser.	10 kits	N/Q	N/Q	N/Q	N/Q	Quoted (Greiner, Germany)	✓
12	Triglycerides	10x50=500ml Approximately 500 tests per kit on Autoanalyser	06 kits	N/Q	N/Q	N/Q	N/Q	Quoted (Greiner, Germany)	✓
13	HDL Direct kit	80ml Approximately 200 tests per kit.	05 kits	N/Q	N/Q	N/Q	N/Q	Quoted (Greiner, Germany)	✓
14	LDL Direct kit	80ml Approximately 200 tests per kit.	05 kits	N/Q	N/Q	N/Q	N/Q	Quoted (Greiner, Germany)	✓
15	Urea UV	10x60ml Approximately 1,500 tests per kit	25 kits	N/Q	N/Q	N/Q	N/Q	Quoted (Greiner, Germany)	✓
16	Creatinine kits	2x100ml Approximately 400 tests per kit	40 kits	N/Q	Quoted Crescent/Sbio	N/Q	N/Q	Quoted (Greiner, Germany)	M/s lucky lab approved on the basis of placement of Analyzee.
17	Uric Acid	10x60ml Approximately 2,400 tests per kit	15 kits	N/Q	N/Q	N/Q	N/Q	Quoted (Greiner, Germany)	Approved
18	Amylase	2x60ml=600ml Approximately 240 tests per kit	04 kits	N/Q	N/Q	N/Q	N/Q	Quoted (Greiner, Germany)	✓

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LABORATORY ITEMS

S.#	Description Of Items	Unit	Annual Demand	M/s Moon Enterprises	M/s Three Stars Medical Supplies	M/s Jaf & co.	M/s Popular International	M/s Lucky Lab International	Remarks
19	Blood Glucose kits	2x500ml Approximately 1,500 tests on Autoanalyser.	50 kits	N/Q	Quoted Sbio	N/Q	N/Q	Quoted (Greiner, Germany)	M/s lucky lab approved on the basis of placement of analyzer.
20	Calcium kit	4x50ml Approximately 1,200 tests on Autoanalyser	15 kits	N/Q	N/Q	N/Q	N/Q	Quoted (Greiner, Germany)	Approved
21	Phosphorous	2x50ml= 150ml Approximately 600 tests per kit	03 kits	N/Q	N/Q	N/Q	N/Q	Quoted (Greiner, Germany)	✓
22	Normal Control for chemistry analyzer	5ml	2 Set	N/Q	N/Q	N/Q	N/Q	Quoted (Greiner, Germany) HS Normal	✓
23	Abnormal Control for chemistry analyzer	5ml	2 Set	N/Q	N/Q	N/Q	N/Q	Quoted (Greiner, Germany) HS Path	✓
24	Calibrator for chemistry analyzer	6x3ml	10 Set	N/Q	N/Q	N/Q	N/Q	Quoted (Greiner, Germany)	✓
25	Mg.Kit	2x50ml	4 Kits	N/Q	N/Q	N/Q	N/Q	Quoted (Greiner, Germany)	✓
26	Hb A _{1c}	50ml	10 Kits	N/Q	N/Q	N/Q	N/Q	Quoted (Greiner, Germany) 2x16.8ml/ 1x14.2ml/ 1x20ml.	✓
27	CSF PROTEIN	2X50ml	4 Kits	N/Q	N/Q	N/Q	N/Q	Quoted (Greiner, Germany)	✓
28	LDH	10x60	2 Kits	N/Q	N/Q	N/Q	Quoted (Human Germany) 8x50ml	Quoted (Greiner, Germany)	M/s lucky lab approved on the basis of chemistry analyzer.

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LABORATORY ITEMS

S.#	Description Of Items	Unit	Annual Demand	M/s Moon Enterprises	M/s Three Stars Medical Supplies	M/s Jaf & co.	M/s Popular International	M/s Lucky Lab International	Remarks
29	CK MB	2x60ml	2 Kits	N/Q	N/Q	N/Q	Quoted (Human Germany) 20x3ml	Quoted (Greiner, Germany)	M/s lucky lab approved on the basis of chemistry auto-analyser.
30	ACE	10x10ml	2 Kits	N/Q	N/Q	N/Q	N/Q	Quoted (Greiner, Germany)	Approved
31	AMMONIA	6x20ml	2 Kits	N/Q	N/Q	N/Q	N/Q	Quoted (Greiner, Germany)	Approved
32	COPPER	2X50	2 Kits	N/Q	N/Q	N/Q	N/Q	Quoted (Greiner, Germany)	Approved
33	ZINC	2x50ml	2 Kits	N/Q	N/Q	N/Q	N/Q	Quoted (Greiner, Germany)	Approved
34	Prothrombin time	10x2ml	20 Kits	N/Q	Quoted Sbio (1x5ml) 25 Test	N/Q	Quoted (Human Germany) 6x2ml	Quoted (Greiner, Germany)	M/S lucky lab and M/S Popular international approved on the basis of chemistry auto-analyser.
35	APTT	6X2.5ml	2 Kits	N/Q	Quoted Sbio (1x3ml) 30 Test	N/Q	Quoted (Human Germany) 6x4ml	Quoted (Greiner, Germany)	
36	BT	4ML	20 Kits	N/Q	N/Q	N/Q	N/Q	Quoted (Tridema, Italy) T.T.	Approved
37	Fibrinogen	4ml	20 Kits	N/Q	N/Q	N/Q	Quoted (Human Germany) 5x2ml	Quoted (Tridema, Italy)	All Quoted approved

NOTE: Chemistry kits should be FDA approved or CE marked. The auto analyzer FDA approved or CE marked with a throughput of 300 test/hour, and 150 plus ISE test per hour open system built in computer without currettes & consumables except (Distilled water & Washing Solution) & O2 Semi-autoanalyzer will be supplied by the supplier which will be responsible for providing UPS, maintenance, round the Clock. (24 hours).

For items No 34 -37 high performance semi auto analyzer FDA approved or CE marked will be supplied by supplier with UPS/maintenance.

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LABORATORY ITEMS

S.#	Description Of Items	Unit	Annual Demand	M/s Moon Enterprises	M/s Three Stars Medical Supplies	M/s Jaf & co.	M/s Popular International	M/s Lucky Lab International	Remarks
38	ASO Turbi. With Control/Calibrator	Turbilatex 2x25ml, 200 tests per kit	08 kits	N/Q	N/Q	N/Q	Quoted (Human Germany) 2x50ml	Quoted (Greiner, Germany)	Both are approved
39	R. F. Turbi. With Control/Calibrator	Turbilatex 2x25ml, 200 tests per kit	12 kits	N/Q	N/Q	N/Q	Quoted (Human Germany) 2x50ml	Quoted (Greiner, Germany)	u
40	Qualitative Hepatitis B-Surface Antigen (HBsAg) determination by Immunochromatography in Serum, plasma or whole blood.	One device per test	40,000 devices	Quoted Imumed Healgen Scientific LLC, USA	N/Q	N/Q	N/Q	N/Q	Approved
41	Rapid anti-HCV test by Immunochromatography in Serum/Plasma or whole blood	One device per test	40,000 devices	Quoted Imumed Healgen Scientific LLC, USA	N/Q	N/Q	N/Q	N/Q	u
42	Glass Slides for Laboratory use 24.4x76.2mm (1" x 3"), Thickness 1-1.2mm	-	30,000 Glass Slides.	Quoted Imumed Hangzhou Rollmed Co, Ltd, China	N/Q	N/Q	N/Q	N/Q	u
43	Test Tubes 12x75mm	-	10000 test tubes	Quoted Imumed Hangzhou Rollmed Co, Ltd, China	N/Q	N/Q	N/Q	N/Q	u
44	Test Tubes 12x100mm	-	3,000 test tubes	Quoted Imumed Hangzhou Rollmed Co, Ltd, China	N/Q	N/Q	N/Q	N/Q	u

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LABORATORY ITEMS

S.#	Description Of Items	Unit	Annual Demand	M/s Moon Enterprises	M/s Three Stars Medical Supplies	M/s Jaf & co.	M/s Popular International	M/s Lucky Lab International	Remarks
45	Cover Glasses (Cover slips) 16x16mm	-	12,000 cover slips	Quoted Imumed Hangzhou Rollmed Co, Ltd, China (18*18mm)	N/Q	N/Q	N/Q	N/Q	Approved
46	Distilled water for laboratory use	-	1500 litres	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
47	Cell packs for electrolytes.	Cell pack is of 1000ml (Sodium, Potassium & Chloride)	06 Cell Packs	N/Q	N/Q	N/Q	Quoted (Human Germany) 1000ml	N/Q	Approved
48	Field Stain A. 25gm bottle (Powder) BDH	-	12 bottles	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
49	Field Stain B. 25gm bottle (Powder) BDH	-	12 bottles	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
50	Spirit Methylated	-	About 500 litres	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
51	Methanol 2.5 litres	-	06 bottles	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
52	EDTA	1 kg	1kg	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
53	Widal Antigen Set								
	i. Typhoid O Antigen 5ml Laboratory	-	50 vials	N/Q	N/Q	N/Q	Quoted (Human Germany) 5ml	Quoted (Spain/U.K.) Biosystems/Atl as	Approved Both
	ii. Typhoid H Antigen 5ml Laboratory	-	50 vials	N/Q	N/Q	N/Q	Quoted (Human Germany) 5ml	Quoted (Spain/U.K.) Biosystems/Atl as	Approved Both
	iii. Salmonella Group A (Paratyphi AO) Laboratory	-	50 vials	N/Q	N/Q	N/Q	Quoted (Human Germany) 5ml	Quoted (Spain/U.K.) Biosystems/Atl as	Approved both
	iv. Salmonella Group Antigen 5ml (Paratyphi A H)	-	50 vials	N/Q	N/Q	N/Q	Quoted (Human Germany) 5ml	Quoted (Spain/U.K.) Biosystems/Atl as	Approved both

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2017

LABORATORY ITEMS

S.#	Description Of Items	Unit	Annual Demand	M/s Moon Enterprises	M/s Three Stars Medical Supplies	M/s Jaf & co.	M/s Popular International	M/s Lucky Lab International	Remarks
	v. Salmonella Group Antigen 5ml (Paratyphi B. O.)	-	50 vials	N/Q	N/Q	N/Q	Quoted (Human Germany) 5ml	Quoted (Spain/U.K.) Biosystems/Atlas	Approved both
54	Urine Strip, Any good quality strip having the parameters of Sp. Gravity PH, Leucocytes, Nitrates, Proteins, Glucose, Ketones, Urobilinogen, Bile, RBC's & Hb.	-	500 packets	N/Q	Quoted DFI Korea (100 Test, 10-Parameter)	Quoted (Korea) 10 Parameter	Quoted (Acon USA) 100 Test Bottle	N/Q	Approved All.
<small>Note: for items No. 47 the instrument FDA approved or CE Marked with throughput of 100 plus sample /hour will be supplied by supplier with ups/maintenance.</small>									
55	ICT Devices for MP, One step Malaria Pf/Pan Antigen Test	-	3,000 strips	Quoted Imumed Healgen Scientific LLC, USA	Quoted (Faspep) 1x40 Test	Quoted (Korea)	N/Q	N/Q	Approved both
56	Roll Paper for Sysmex	-	300 Nos	Quoted Imumed Hangzhou Rollmed Co, Ltd, China	N/Q	Quoted	N/Q	N/Q	Only Jaf & Co. approved on the basis of our specifications.
57	Justers (Adjustable) 100-1000ul	-	10 No	N/Q	Quoted (China) 1xNo	N/Q	Quoted (Human Germany)	N/Q	Both are approved.
58	Justers (Adjustable) 10-100ul	-	10 No	N/Q	Quoted (China) 1xNo	N/Q	Quoted (Human Germany)	N/Q	Both are approved.
59	Vactainers CBC	-	50000 No	Quoted Imumed Hangzhou Rollmed Co, Ltd, China (Vacuum EDTA Tubes with Purple Top-3ml)	Quoted (Bio-Vac) 1x100	Quoted (China)	N/Q	N/Q	All Quoted approved.

Jaf

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LABORATORY ITEMS

S.#	Description Of Items	Unit	Annual Demand	M/s Moon Enterprises	M/s Three Stars Medical Supplies	M/s Jaf & co.	M/s Popular International	M/s Lucky Lab International	Remarks
60	Vactainers (Chemistry)	-	50000 No	Quoted Imumed Hangzhou Rollmed Co, Ltd, China (Vacuum Gel & Clot Activator with Yellow Top- 4 ml)	Quoted (Bio-Vac) 1x100 Red Top	Quoted (China)	N/Q	N/Q	All approved.
61	Sample Cups for Chemistry	-	10 Packs	Quoted (Imumed Hangzhou Rollmed Co, Ltd, China) 500 Pcs Pack 1.5ml Cup	Quoted (China) 1x500 1.5ml Cup	N/Q	N/Q	N/Q	//
62	Calibrator HbA _{1c}	2x1ml	02 calibrator	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
63	BLUE Tips	-	10 Pack	Quoted (Imumed Hangzhou Rollmed Co, Ltd, China) 500 pcs Pack	Quoted (China) 1x500	N/Q	N/Q	N/Q	All approved.
64	Yellow Tips	-	50 Pack	Quoted (Imumed Hangzhou Rollmed Co, Ltd, China) 1000 pcs Pack	Quoted (China) 1x1000	N/Q	N/Q	N/Q	//
65	H.Pyloric with antibody Test	-	50 Test	Quoted (Imumed Healgen Scientific LLC,USA) 40 Pcs Pack	Quoted (Fastep) 1x40 Test	N/Q	N/Q	N/Q	//

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LABORATORY ITEMS


S.#	Description Of Items	Unit	Annual Demand	M/s Moon Enterprises	M/s Three Stars Medical Supplies	M/s Jaf & co.	M/s Popular International	M/s Lucky Lab International	Remarks
66	Multisure Dangu Combo I.G.M, I.G.G, N.S.I, I.G.A	-	50 Test	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
67	Typhi Dot	Pack of 40 devices	50 Packs	Quoted (Imumed Healgen Scientific LLC,USA) 40 Pcs Pack	Quoted (Fastep) 1x40 Test	Quoted	N/Q	N/Q	All approved
68	Chicken Gunya	Pack of 40 devices	50 Packs	Quoted (Imumed Healgen Scientific LLC,USA) 40 Pcs Pack	Quoted (Fastep) 1x40 Test	N/Q	N/Q	N/Q	//
69	Dengue IgG, IgM.	Pack of 40 devices	50 Packs	Quoted (Imumed Healgen Scientific LLC,USA) 40 Pcs Pack	Quoted (Fastep) 1x40 Test	Quoted	N/Q	N/Q	//
70	Dengue NSI	Pack of 40 devices	50 Packs	Quoted (Imumed Healgen Scientific LLC,USA) 40 Pcs Pack	Quoted (Fastep) 1x40 Test	N/Q	N/Q	N/Q	//
71	Stool H.Pylori	Pack of 40 devices	50 Packs	Quoted (Imumed Healgen Scientific LLC,USA) 40 Pcs Pack	Quoted (Fastep) 1x40 Test	Quoted	N/Q	N/Q	//


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LABORATORY ITEMS									
S.#	Description Of Items	Unit	Annual Demand	M/s Moon Enterprises	M/s Three Stars Medical Supplies	M/s Jaf & co.	M/s Popular International	M/s Lucky Lab International	Remarks
72	Washing Solution for Auto Analyzer	1000 ml	15 Bottles	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q


DR. JAVED AHMED MEMON
 Sr. RMO (Admin)
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi
 Karachi


 Asst. Commissioner (South)
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi
**LYARI-SOUTH
 KARACHI**


DR. NAVEED AHMED SHAIKH
 Deputy Medical Superintendent
 Chairman
 Deputy Medical Superintendent
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi
 Karachi


 Representative of
 Population Welfare Department
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi
 Government of Sindh
 Karachi
**PATHOLOGIST
 SINDH GOVT
 LYARI GCM HOSPITAL
 LYARI KARACHI**
 Sr. Pathologist
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

COMPARATIVE STATEMENT SHOWING THE RATES AGAINST EACH ITEM QUOTED BY VARIOUS FIRMS FOR THE PURCHASE "CONSUMABLE LABORATORY ITEMS " FOR THE CURRENT FINANCIAL YEAR 2017-2018.
(TENDER OPENED ON 22-01-2018,AND FINANCIAL BIDS OPENED ON 30-01-2018).

CONSUMABLE LABORATORY ITEMS									
S.#	Description Of Items	Unit	Annual Demand	M/s Moon Enterprises	M/s Three Stars Medical Supplies	M/s Jaf & co.	M/s Popular International	M/s Lucky Lab International	Remarks
1	Diluent Cell Pack for Sysmex XP 100.	Twenty litre pack with active ingredient Sodium Chloride 0.64%, Boric acid 0.10%, Sodium Tetra borate 0.02%, EDTA-2K-0.02%	120 packs. Each cell pack has the capacity to perform. 550 tests	N/Q	N/Q	12900/Pack	N/Q	N/Q	M/s Jaf & co. is qualified under being best evaluated.
2	Stromatolyser WH for Sysmex XP 100.	Containing Organic quaternary ammonium salt 8.5gm/litre, Sodium Chloride 0.6gm/litre.	150 packs. NOTE This chemical will run concomitantly with the item in No 1. Hence both the items of No. 1 & No. 2 will work as a unit although their packings are separate. Furthermore it may be noted that the items mentioned in No. 1 & 2 are meant for the complete blood count(CBC).	N/Q	N/Q	10800/Pack (500 ml)	N/Q	N/Q	M/s Jaf & co. is qualified under being best evaluated.
3	Medonic M. Series Lyser, Boule.	05 litres (1000 tests per pack)	20 packs	N/Q	N/Q	N/Q	N/Q	N/Q	No Firm have quoted.
4	Medonic M. Series Diluid Boule	Twenty (20) litres pack, Approximately 1176 tests per pack (17ml per test)	50 packs. NOTE This chemical will run concomitantly with the item in No 3. Hence both the items of No. 3 & No. 4 will work as a unit although their packings are separate. Furthermore it may be noted that the items mentioned in No. 3 & 4 are also meant for the complete blood count (CBC) although the equipment is different.	N/Q	N/Q	N/Q	N/Q	N/Q	No Firm have quoted.
5	Boule cleaning kits	3x450ml	Only one kit	N/Q	N/Q	N/Q	N/Q	N/Q	No Firm have quoted.
6	ALAT (GPT)	10x60ml Approximately 1,500 tests per kit on Autoanalyser	40 kits	N/Q	N/Q	N/Q	N/Q	8640/No (Greiner, Germany)	M/s Lucky Lab International is qualified under being best evaluated.

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 - "Jaf 3" with an arrow pointing to item 4.
 - "Lad" with a checkmark.
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CONSUMABLE LABORATORY ITEMS

S.#	Description Of Items	Unit	Annual Demand	M/s Moon Enterprises	M/s Three Star Medical Supplies	M/s Jaf & co.	M/s Popular International	M/s Lucky Lab International	Remarks
7	Alkaline Phosphatase	10x60ml Approximately 1,500 tests per kit on Autoanalyser.	40 kits	N/Q	N/Q	N/Q	N/Q	8940/No (Greiner, Germany)	M/s Lucky Lab International is qualified under being best evaluated.
8	Bilirubin Total	4x50ml Approximately 500 tests on Autoanalyser	25 kits	N/Q	N/Q	N/Q	N/Q	5040/No (Greiner, Germany) 240ml	M/s Lucky Lab International is qualified under being best evaluated.
9	Bilirubin Direct	4x50 Approximately 500 tests per kit.	20 kits	N/Q	N/Q	N/Q	N/Q	5040/No (Greiner, Germany) 240ml	M/s Lucky Lab International is qualified under being best evaluated.
10	GammagT	10x60ml Approximately 1,500 tests per kit on Autoanalyser.	25 kits	N/Q	N/Q	N/Q	N/Q	15000/No (Greiner, Germany)	M/s Lucky Lab International is qualified under being best evaluated.
11	Cholesterol Lipid	10x50=500ml Approximately 500 tests per kit on Autoanalyser.	10 kits	N/Q	N/Q	N/Q	N/Q	7440/No (Greiner, Germany)	M/s Lucky Lab International is qualified under being best evaluated.
12	Triglycerides	10x50=500ml Approximately 500 tests per kit on Autoanalyser	06 kits	N/Q	N/Q	N/Q	N/Q	10800/No (Greiner, Germany)	M/s Lucky Lab International is qualified under being best evaluated.
13	HDL Direct kit	80ml Approximately 200 tests per kit.	05 kits	N/Q	N/Q	N/Q	N/Q	23880/No (Greiner, Germany)	M/s Lucky Lab International is qualified under being best evaluated.
14	LDL Direct kit	80ml Approximately 200 tests per kit.	05 kits	N/Q	N/Q	N/Q	N/Q	23880/No (Greiner, Germany)	M/s Lucky Lab International is qualified under being best evaluated.

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CONSUMABLE LABORATORY ITEM

S.#	Description Of Items	Unit	Annual Demand	M/s Moon Enterprises	M/s Three Stars Medical Supplies	M/s Jaf & co.	M/s Popular International	M/s Lucky Lab International	Remarks
15	Urea UV	10x60ml Approximately 1,500 tests per kit	25 kits	N/Q	N/Q	N/Q	N/Q	10740/No (Greiner, Germany)	M/s Lucky Lab International is qualified under being best evaluated.
16	Creatinine kits	2x100ml Approximately 400 tests per kit	40 kits	N/Q	Disqualify	N/Q	N/Q	2250/No (Greiner, Germany)	M/s Lucky Lab International is qualified under being best evaluated.
17	Uric Acid	10x60ml Approximately 2,400 tests per kit	15 kits	N/Q	N/Q	N/Q	N/Q	9000/No (Greiner, Germany)	M/s Lucky Lab International is qualified under being best evaluated.
18	Amylase	2x60ml=600ml Approximately 240 tests per kit	04 kits	N/Q	N/Q	N/Q	N/Q	17400/No (Greiner, Germany)	M/s Lucky Lab International is qualified under being best evaluated.
19	Blood Glucose kits	2x500ml Approximately 1,500 tests on Autoanalyser.	50 kits	N/Q	Disqualify	N/Q	N/Q	3000/No (Greiner, Germany)	M/s Lucky Lab International is qualified under being best evaluated.
20	Calcium kit	4x50ml Approximately 1,200 tests on Autoanalyser	15 kits	N/Q	N/Q	N/Q	N/Q	2640/No (Greiner, Germany)	M/s Lucky Lab International is qualified under being best evaluated.
21	Phosphorous	2x50ml= 150ml Approximately 600 tests per kit	03 kits	N/Q	N/Q	N/Q	N/Q	2400/No (Greiner, Germany)	M/s Lucky Lab International is qualified under being best evaluated.
22	Normal Control for chemistry analyzer	5ml	2 Set	N/Q	N/Q	N/Q	N/Q	1800/No (Greiner, Germany) HS Normal	M/s Lucky Lab International is qualified under being best evaluated.

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CONSUMABLE LABORATORY ITEMS

S.#	Description Of Items	Unit	Annual Demand	M/s Moon Enterprises	M/s Three Stars Medical Supplies	M/s Jaf & co.	M/s Popular International	M/s Lucky Lab International	Remarks
23	Abnormal Control for chemistry analyzer	5ml	2 Set	N/Q	N/Q	N/Q	N/Q	1800/No (Greiner, Germany) HS Path	M/s Lucky Lab International is qualified under being best evaluated.
24	Calibrator for chemistry analyzer	6x3ml	10 Set	N/Q	N/Q	N/Q	N/Q	19200/No (Greiner, Germany)	M/s Lucky Lab International is qualified under being best evaluated.
25	Mg.Kit	2x50ml	4 Kits	N/Q	N/Q	N/Q	N/Q	3000/No (Greiner, Germany)	M/s Lucky Lab International is qualified under being best evaluated.
26	Hb A _{1c}	50ml	10 Kits	N/Q	N/Q	N/Q	N/Q	29400/No (Greiner, Germany) 2x16.8ml/ 1x14.2ml/ 1x20ml.	M/s Lucky Lab International is qualified under being best evaluated.
27	CSF PROTEIN	2X50ml	4 Kits	N/Q	N/Q	N/Q	N/Q	2640/No (Greiner, Germany)	M/s Lucky Lab International is qualified under being best evaluated.
28	LDH	10x60	2 Kits	N/Q	N/Q	N/Q	Disqualify	12240/No (Greiner, Germany)	M/s Lucky Lab International is qualified under being best evaluated.
29	CK MB	2x60ml	2 Kits	N/Q	N/Q	N/Q	Disqualify	19800/No (Greiner, Germany)	M/s Lucky Lab International is qualified under being best evaluated.

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CONSUMABLE LABORATORY ITEMS

S.#	Description Of Items	Unit	Annual Demand	M/s Moon Enterprises	M/s Three Stars Medical Supplies	M/s Jaf & co.	M/s Popular International	M/s Lucky Lab International	Remarks
30	ACE	10x10ml	2 Kits	N/Q	N/Q	N/Q	N/Q	51000/No (Greiner, Germany)	M/s Lucky Lab International is qualified under being best evaluated.
31	AMMONIA	6x20ml	2 Kits	N/Q	N/Q	N/Q	N/Q	14640/No (Greiner, Germany)	M/s Lucky Lab International is qualified under being best evaluated.
32	COPPER	2X50	2 Kits	N/Q	N/Q	N/Q	N/Q	12600/No (Greiner, Germany)	M/s Lucky Lab International is qualified under being best evaluated.
33	ZINC	2x50ml	2 Kits	N/Q	N/Q	N/Q	N/Q	11760/No (Greiner, Germany)	M/s Lucky Lab International is qualified under being best evaluated.
34	Prothrombin time	10x2ml	20 Kits	N/Q	Disqualify	N/Q	6985/Unit (Rs) (Human Germany) 6x2ml	3000/No (Greiner, Germany)	M/s Lucky Lab International is qualified under being first lowest as per price/ml.
35	APTT	6X2.5ml	2 Kits	N/Q	Disqualify	N/Q	8280/Unit (Rs) (Human Germany) 6x4ml	5400/No (Greiner, Germany)	M/s Popular International is qualified under being first lowest as per price/ml.
36	BT	4ML	20 Kits	N/Q	N/Q	N/Q	N/Q	7800/No (Tridema, Italy) T.T.	M/s Lucky Lab International is qualified under being best evaluated.

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CONSUMABLE LABORATORY ITEMS

S.#	Description Of Items	Unit	Annual Demand	M/s Moon Enterprises	M/s Three Stars Medical Supplies	M/s Jaf & co.	M/s Popular International	M/s Lucky Lab International	Remarks
37	Fibrinogen	4ml	20 Kits	N/Q	N/Q	N/Q	8800/Unit (Rs) (Human Germany) 5x2ml	10200/No (Tridema, Italy)	M/s Popular International is qualified under being first lowest as per price/ml.
38	ASO Turbi. With Control/Calibrator	Turbilatex 2x25ml, 200 tests per kit	08 kits	N/Q	N/Q	N/Q	32200/Unit (Rs) (Human Germany) 2x50ml	12600/No (Greiner, Germany)	M/s Lucky Lab International is qualified under being first lowest as per price/ml.
39	R. F. Turbi. With Control/Calibrator	Turbilatex 2x25ml, 200 tests per kit	12 kits	N/Q	N/Q	N/Q	11500/Unit (Rs) (Human Germany) 2x50ml	12600/No (Greiner, Germany)	M/s Popular International is qualified under being first lowest as per price/ml.
40	Qualitative Hepatitis B-Surface Antigen (HBsAg) determination by Immunochromatography in Serum, plasma or whole blood.	One device per test	40,000 devices	14.47/Pc (40 Pcs Pack) Imumed Healgen Scientific LLC, USA	N/Q	N/Q	N/Q	N/Q	M/s Moon Enterprises is qualified under being best evaluated.
41	Rapid anti-HCV test by Immunochromatography in Serum/Plasma or whole blood	One device per test	40,000 devices	26.82/Pc (40 Pcs pack) Imumed Healgen Scientific LLC, USA	N/Q	N/Q	N/Q	N/Q	M/s Moon Enterprises is qualified under being best evaluated.
42	Glass Slides for Laboratory use 24.4x76.2mm (1" x 3"), Thickness 1-1.2mm	-	30,000 Glass Slides.	92/Pkt (72 Pcs Pack) Imumed Hangzhou Rollmed Co, Ltd, China	N/Q	N/Q	N/Q	N/Q	M/s Moon Enterprises is qualified under being best evaluated.
43	Test Tubes 12x75mm	-	10000 test tubes	1.53/Pc (500 Pcs Pack) Imumed Hangzhou Rollmed Co, Ltd, China	N/Q	N/Q	N/Q	N/Q	M/s Moon Enterprises is qualified under being best evaluated.

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CONSUMABLE LABORATORY ITEMS

S.#	Description Of Items	Unit	Annual Demand	M/s Moon Enterprises	M/s Free Stars Medical Supplies	M/s Jaf & co.	M/s Popular International	M/s Lucky Lab International	Remarks
44	Test Tubes 12x100mm	-	3,000 test tubes	4.93/Pc (100 Pcs Pack) Imumed Hangzhou Rollmed Co, Ltd, China	N/Q	N/Q	N/Q	N/Q	M/s Moon Enterprises is qualified under being best evaluated.
45	Cover Glasses (Cover slips) 16x16mm	-	12,000 cover slips	69/Box (100 Pcs Pack) Imumed Hangzhou Rollmed Co, Ltd, China (18*18mm)	N/Q	N/Q	N/Q	N/Q	M/s Moon Enterprises is qualified under being best evaluated.
46	Distilled water for laboratory use	-	1500 litres	N/Q	N/Q	N/Q	N/Q	N/Q	No Firm have quoted.
47	Cell packs for electrolytes.	Cell pack is of 1000ml (Sodium, Potassium & Chloride)	06 Cell Packs	N/Q	N/Q	N/Q	28500/Unit (Rs) (Human Germany) 1000ml	N/Q	M/s Popular International is qualified under being best evaluated.
48	Field Stain A. 25gm bottle (Powder) BDH	-	12 bottles	N/Q	N/Q	N/Q	N/Q	N/Q	No Firm have quoted.
49	Field Stain B. 25gm bottle (Powder) BDH	-	12 bottles	N/Q	N/Q	N/Q	N/Q	N/Q	No Firm have quoted.
50	Spirit Methylated	-	About 500 litres	N/Q	N/Q	N/Q	N/Q	N/Q	No Firm have quoted.
51	Methanol 2.5 litres	-	06 bottles	N/Q	N/Q	N/Q	N/Q	N/Q	No Firm have quoted.
52	EDTA	1 kg	1kg	N/Q	N/Q	N/Q	N/Q	N/Q	No Firm have quoted.
53	Widal Antigen Set								
	i. Typhoid O Antigen 5ml Laboratory	-	50 vials	N/Q	N/Q	N/Q	875/Unit (Rs) (Human Germany) 5ml	550/No (Spain/U.K.) Biosystems/At as	M/s Lucky Lab International is qualified under being best evaluated.
	ii. Typhoid H Antigen 5ml Laboratory	-	50 vials	N/Q	N/Q	N/Q	875/Unit (Rs) (Human Germany) 5ml	550/No (Spain/U.K.) Biosystems/At as	M/s Lucky Lab International is qualified under being best evaluated.

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CONSUMABLE LABORATORY ITEMS

S.#	Description Of Items	Unit	Annual Demand	M/s Moon Enterprises	M/s Three Stars Medical Supplies	M/s Jaf & co.	M/s Popular International	M/s Lucky Lab International	Remarks
	iii. Salmonella Group A (Paratyphi AO) Laboratory	-	50 vials	N/Q	N/Q	N/Q	875/Unit (Rs) (Human Germany) 5ml	550/No (Spain/U.K.) Biosystems/Atlas	M/s Lucky Lab International is qualified under being best evaluated.
	iv. Salmonella Group Antigen 5ml (Paratyphi A H	-	50 vials	N/Q	N/Q	N/Q	875/Unit (Rs) (Human Germany) 5ml	550/No (Spain/U.K.) Biosystems/Atlas	M/s Lucky Lab International is qualified under being best evaluated.
	v. Salmonella Group Antigen 5ml (Paratyphi B. O.)	-	50 vials	N/Q	N/Q	N/Q	875/Unit (Rs) (Human Germany) 5ml	550/No (Spain/U.K.) Biosystems/Atlas	M/s Lucky Lab International is qualified under being best evaluated.
54	Urine Strip, Any good quality strip having the parameters of Sp. Gravity PH, Leucocytes, Nitrates, Proteins, Glucose, Ketones, Urobilinogen, Bile, RBC's & Hb.	-	500 packets	N/Q	5.24/Test DFI Korea (100 Test, 10-Parameter)	800/Pkt (Korea) 10 Parameter	510/Unit (Rs) (Acon USA) 100 Test Bottle	N/Q	M/s Popular International is qualified under being first lowest.
55	ICT Devices for MP, One step Malaria Pf/Pan Antigen Test	-	3,000 strips	53.93/Pc (40 Pcs Pack) Imumed Healgen Scientific LLC,USA	39.90/Test (Fastep) 1x40 Test	94/Strip (Korea)	N/Q	N/Q	M/s Three Stars Medical Supplies is qualified under being first lowest.
56	Roll Paper for Sysmex	-	300 Nos	Disqualify	N/Q	250/each	N/Q	N/Q	M/s Jaf & Co. is qualified under being best evaluated.
57	Justers (Adjustable) 100-1000ul	-	10 No	N/Q	2799/No (China) 1xNo	N/Q	12500/Unit (Rs) (Human Germany)	N/Q	M/s Three Stars Medical Supplies is qualified under being first lowest.

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CONSUMABLE LABORATORY ITEMS

S.#	Description Of Items	Unit	Annual Demand	M/s Moon Enterprises	M/s Three Stars Medical Supplies	M/s Jaf & co.	M/s Popular International	M/s Lucky Lab International	Remarks
58	Justers (Adjustable) 10-100ul	-	10 No	N/Q	2799/No (China) 1xNo	N/Q	12500/Unit (Rs) (Human Germany)	N/Q	M/s Three Stars Medical Supplies is qualified under being first lowest.
59	Vactainers CBC	-	50000 No	4.97/Pc (100 Pcs Pack) Imumed Hangzhou Rollmed Co, Ltd, China (Vacuum EDTA Tubes with Purple Top-3ml)	3.77/No (Bio-Vac) 1x100	6/each (China)	N/Q	N/Q	M/s Three Stars Medical Supplies is qualified under being first lowest.
60	Vactainers (Chemistry)	-	50000 No	7.47/Pc (100 Pcs Pack) Imumed Hangzhou Rollmed Co, Ltd, China (Vacuum Gel & Clot Activator with Yellow Top- 4 ml)	3.77/No (Bio-Vac) 1x100 Red Top	6/each (China)	N/Q	N/Q	M/s Three Stars Medical Supplies is qualified under being first lowest.
61	Sample Cups for Chemistry	-	10 Packs	0.83/Pc (500 Pcs Pack) (Imumed Hangzhou Rollmed Co, Ltd, China) 500 Pcs Pack 1.5ml Cup	0.66/No (China) 1x500 1.5ml Cup	N/Q	N/Q	N/Q	M/s Three Stars Medical Supplies is qualified under being first lowest.
62	Calibrator HbA _{1c}	2x1ml	02 calibrator	N/Q	N/Q	N/Q	N/Q	N/Q	No Firm have quoted.
63	BLUE Tips	-	10 Pack	183/Pkt. (500 Pcs Pack) (Imumed Hangzhou Rollmed Co, Ltd, China)	0.35/No (China) 1x500	N/Q	N/Q	N/Q	M/s Three Stars Medical Supplies is qualified under being first lowest.

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CONSUMABLE LABORATORY ITEMS

S.#	Description Of Items	Unit	Annual Demand	M/s Moon Enterprises	M/s Three Stars Medical Supplies	M/s Jaf & co.	M/s Popular International	M/s Lucky Lab International	Remarks
64	Yellow Tips	-	50 Pack	163/Pkt. (1000 pcs Pack) (Imumed Hangzhou Rollmed Co, Ltd, China)	0.14/No (China) 1x1000	N/Q	N/Q	N/Q	M/s Three Stars Medical Supplies is qualified under being first lowest.
65	H.Pyloric with antibody Test	-	50 Test	55.94/Pc (40 Pcs Pack) (Imumed Healgen Scientific LLC,USA)	39.90/Test (Fastep) 1x40 Test	N/Q	N/Q	N/Q	M/s Three Stars Medical Supplies is qualified under being first lowest.
66	Multisure Dangué Combo I.G.M, I.G.G, N.S.I, I.G.A	-	50 Test	N/Q	N/Q	N/Q	N/Q	N/Q	No Firm have quoted.
67	Typhi Dot	Pack of 40 devices	50 Packs	59.65/Pc (40 Pcs Pack) (Imumed Healgen Scientific LLC,USA)	54/Test (Fastep) 1x40 Test	2075/Pkt (25 Test Accurate)	N/Q	N/Q	M/s Three Stars Medical Supplies is qualified under being first lowest.
68	Chicken Gunya	Pack of 40 devices	50 Packs	325/Pc (40 Pcs Pack) (Imumed Healgen Scientific LLC,USA)	250/Test (Fastep) 1x40 Test	N/Q	N/Q	N/Q	M/s Three Stars Medical Supplies is qualified under being first lowest.
69	Dengue IgG, IgM.	Pack of 40 devices	50 Packs	153/Pc (40 Pcs Pack) (Imumed Healgen Scientific LLC,USA)	130/Test (Fastep) 1x40 Test	4900/Pkt (25 test Accurate)	N/Q	N/Q	M/s Three Stars Medical Supplies is qualified under being first lowest.
70	Dengue NSI	Pack of 40 devices	50 Packs	229/Pc (40 Pcs Pack) (Imumed Healgen Scientific LLC,USA)	179/Test (Fastep) 1x40 Test	N/Q	N/Q	N/Q	M/s Three Stars Medical Supplies is qualified under being first lowest.

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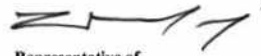
CONSUMABLE LABORATORY ITEMS									
S.#	Description Of Items	Unit	Annual Demand	M/s Moon Enterprises	M/s Three Stars Medical Supplies	M/s Jaf & co.	M/s Popular International	M/s Lucky Lab International	Remarks
71	Stool H.Pylori	Pack of 40 devices	50 Packs	197/Pc (40 Pcs Pack) (Imumed Healgen Scientific LLC,USA)	125/Test (Fastep) 1x40 Test	5010/Pkt (30 Test CTK)	N/Q	N/Q	M/s Three Stars Medical Supplies is qualified under being first lowest.
72	Washing Solution for Auto Analyzer	1000 ml	15 Bottles	N/Q	N/Q	N/Q	N/Q	N/Q	No Firm have quoted.


Note: The rates of single firm quoted have been varified by the Committee as SPRRA Rule No. 48.


DR. JAVED AHMED MEMON
 Sr. MO (Admin)
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi
 Sindh Govt. Lyari General Hospital Karachi


 Asst. Commissioner (South)
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi
 ASST. COMMISSIONER
 LYARI-SOUTH
 KARACHI


DR. NAVEED AHMED SHAKIR
 Deputy Medical Superintendent
 Sindh Govt. Lyari General Hospital Karachi
 Sindh Govt. Lyari General Hospital Karachi


 Representative of
 Population Welfare Department
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi
 Population Welfare Department
 Government of Sindh
 Karachi


PATHOLOGIST
 SINDH GOVT
 LYARI GCM HOSPITAL
 LYARI KARACHI
 Sr. Pathologist
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

BID EVALUATION REPORT


- | | |
|--|---|
| 1. Name of Procuring Agency: | <u>SINDH GOVT. LYRAI GENERAL HOSPITAL KARACHI</u> |
| 2. Tender Reference No: | <u>LGH/LAB: ITEMS/2017-18, DATED: 22nd January 2018.</u> |
| 3. Tender Description/Name of work/item: | <u>CONSUMABLE LABORATORY ITEMS</u> |
| 4. Method of Procurement: | <u>Single Stage – Two Envelope.</u> |
| 5. Tender Published: | <u>Hoisted on SPPRA Website vide Sr. # 36132.</u> |
| 6. Total Bid documents Sold: | <u>Five (05).</u> |
| 7. Total Bids Received: | <u>Five (05).</u> |
| 8. Technical Bid Opening date: (if applicable) | <u>NOT APPLICABLE (Provide details in separate form).</u> |
| 9. No. of Bid technically qualified (if applicable): | <u>Five (05).</u> |
| 10. Bid(s) Rejected: | <u>Nil (0).</u> |
| 11. Financial Bid Opening date: | <u>30th January, 2018.</u> |
| 12. Bid Evaluation Report: | <u>COPY OF MINUTES ATTACHED.</u> |

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.	M/s Moon Enterprises					Item wise rate(s) have been recorded in Comparative Statement.
2.	M/s Three Stars Medical Supplies					
3.	M/s Jaf & co.					
4.	M/s Popular International					
5.	M/s Lucky Lab International					

The Committee is recommended to award the contract on lowest/ Quality/ Price per ml basis to the Contractor(s) / Supplier(s) who have been qualified. Comparative Statement of item(s) wise is attached.



 DR. JAVED AHMED MEMON
 Sr. RMO (Admin)
 Member
 Sindh Government Procurement Committee
 Karachi


Sindh Govt. Lyari General Hospital Karachi


 Representative of
 Population Welfare Department
 Director (Admin)
 Member
 Population Welfare Department
 Government of Sindh
 Procurement Committee
 Karachi
 Sindh Govt. Lyari General Hospital Karachi


 Asst. Commissioner (South)
 Member
 ASSISTANT COMMISSIONER
 LYARI-SOUTH
 Procurement Committee
 Karachi

Sindh Govt. Lyari General Hospital Karachi


 Sr. Pathologist
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi


 DR. NAVEED AHMED SHAIKH
 Deputy Medical Superintendent
 Sindh Govt. Lyari Gen. Hospital
 Chairman
 Karachi
 Procurement Committee

Sindh Govt. Lyari General Hospital Karachi

MINUTES OF TECHNICAL BID OPENING MEETING

NIT No.	NO.ACCTT/LGHK/28, DATED 03-01-2018
SPPRA Sr. #	36132
Method and procedure of procurement	Single Stage – Two Envelope Procedure SPP Rules – 46(2)

SUPPLY OF CONSUMABLE LABORATORY ITEMS
@ SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI.

Meeting of the Hospital Procurement Committee (HPC) was held for opening of **Technical Bid** on **22nd January, 2018** in respect of subject NIT. Meeting was attended by all / following members of the HPC and the representative of bidders. (**Attendance sheets are enclosed**).

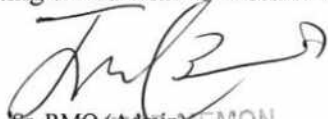
The following bidders submitted their bids till the deadline of submission:


1. M/s Moon Enterprises.
2. M/s Three Stars Medical Supplies.
3. M/s Jaf & co.
4. M/s Popular International.
5. M/s Lucky Lab International.


The Hospital Procurement Committee shall examine both the bids as per Qualification / Eligibility Criteria provided in the bidding documents and verify the documents / bid security submitted by the bidders.


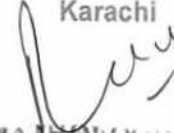
1. **M/s Moon Enterprises** is disqualify for item # 56 i.e. not according to our specification.
2. **M/s Three Stars Medical Supplies** is disqualify for item # 16, 19, 34 & 35 due to not providing the chemistry Auto-analyser.
3. **M/s Popular International Supplies** is disqualify for item # 28 & 29 due to not providing the chemistry Auto-analyser.

The meeting ended with the vote of thanks.


 Sr. RMO (Admin)
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital
 Karachi


 Asst. Commissioner (South)
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital
 Karachi
 LYARI-SOUTH
 KARACHI


 DR. NAVZED AHMED SHAIKH
 Deputy Medical Superintendent
 Sindh Govt. Lyari General Hospital
 Karachi
 Chairman
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi


 Representative of
 Population Welfare Department
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi
 Government of Sindh
 Karachi

 Sr. Pathologist
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

ATTENDANCE SHEET FOR TECHNICAL BIDDERS

(E-mail: lyarigeneralhospital@gmail.com)

FOR TENDER CONSUMABLE LABORATORY ITEMS

OPENING ON 22-01-2018

AT SINDH GOVERNMENT LYARI GENERAL HOSPITAL KARACHI.

S.#.	M/s	Name	Contact No.	Landline No.	CNIC NO.	SIGN
1	Three Star	Aziz Akbar	0321 22 30545			<i>[Signature]</i>
2	Waghab	Owari	0321-2006444	0213-4529803		<i>[Signature]</i>
3	MOON Enterprises	Fajal	0345-26 28 267			<i>[Signature]</i>
4	JAF & Co	Aziz Uddin	0302 2406035	021-34370615		<i>[Signature]</i>
5	M. Shafiq	Popular International Pharmaceuticals	03008291683	02134567634		<i>[Signature]</i>

[Signature]
 ASSISTANT COMMISSIONER
 LABORATORY ITEMS
 KARACHI

Sr. RMO (Admin)
Member

Procurement Committee

Sindh Govt. Lyari General Hospital Karachi

Representative of
Population Welfare Department
Member

Procurement Committee

Sindh Govt. Lyari General Hospital Karachi

Asst. Commissioner (South)
Member

Procurement Committee

Sindh Govt. Lyari General Hospital Karachi

SINDH GOVT.
Sr. Pathologist
LYARI GUM HOSPITAL
LYARI KARACHI

Procurement Committee

Sindh Govt. Lyari General Hospital Karachi

Deputy Medical Superintendent
DR. NAVEED AHMED SHAIKH
Chairman

Deputy Medical Superintendent
Procurement Committee

Sindh Govt. Lyari General Hospital Karachi

MINUTES OF FINANCIAL BID OPENING MEETING

NIT No.	NO.ACCTT/LGHK/28, DATED 03-01-2018
SPPRA Sr. #	36132
Method and procedure of procurement	Single Stage – Two Envelope Procedure SPP Rules – 46(2)

SUPPLY OF CONSUMABLE LABORATORY ITEMS
@ SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI.


Meeting of the Hospital Procurement Committee (HPC) was held for opening of **Financial Bids** on **30 January, 2018** in respect of subject NIT. Meeting was attended by all / following members of the HPC and the representative of bidders. (**Attendance sheets are enclosed**).


The Bids were opened @ 01:00 p.m. in presence of all participants. The rates quoted by bidders were read aloud and encircled by Chairman of the HPC. All the members of the HPC signed each and every page of Financial Proposal Bids. The bid does not contain any over-writing or cutting.


Following is the details of bids announced:

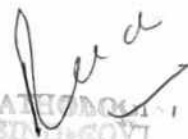
S. No.	Name of Bidder	Amount of Bid Security (2.5%)	Pay Order No./ Date
1.	M/s Moon Enterprises.	Rs. 48722.00/-	0129.4058835, Dated: 20-01-2018
2.	M/s Three Stars Medical Supplies.	Rs. 61000.00/-	1920671, Dated: 19-01-2018
3.	M/s Jaf & co.	Rs. 130000.00/-	14159541, Dated: 19-01-2018
4.	M/s Popular International.	Rs. 36000.00/-	18579312, Dated: 19-01-2018
5.	M/s Lucky Lab International.	Rs. 101263.00/-	0129.4058836, Dated: 20-01-2018


The meeting ended with the vote of thanks.


DR. SARFRAZ AHMED MEMON
 Senior Member
 Procurement Committee
 Sindh Govt. Lyari Gen. Hospital
 Karachi


 Representative of
 Population Welfare Department
 Member
 Procurement Committee
 Government of Sindh
 Sindh Govt. Lyari General Hospital Karachi


ASST. COMMISSIONER
SOUTH
LYARI-SOUTH
KARACHI
 Asst. Commissioner (South)
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi


FATHMA
SR. PATHOLOGIST
LYARI GENERAL HOSPITAL
KARACHI
 Sr. Pathologist
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi


DR. NAVEED AHMED SHAIKH
 Deputy Medical Superintendent
 Chairman
 Hospital
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi





FINANCIAL ATTENDANCE SHEET FOR BIDDERS

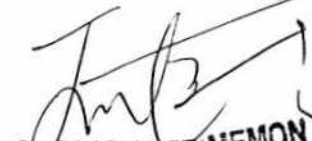
(E-mail: lyarigeneralhospital@gmail.com)

FOR TENDER CONSUMABLE LABORATORY ITEMS

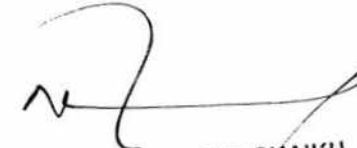
OPEN ON 30-01-2018


AT SINDH GOVERNMENT LYARI GENERAL HOSPITAL KARACHI.

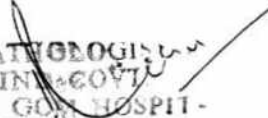
S.#.	M/s	Name	Contact No. & Landline No.	FINANCIAL RECEIVE BY BIDDER Yes/No	CNIC NO.	SIGN
1	JAF & Co	Asif Iddi	0302 2406135 025-34310605		9230198690389	
121	Popular International	Muhammad Shafi	0300 8291683		92301-78841453	
	Three star medical	Amir	0321 2230545			
41	Man Enterprises	Amir	0345-2223269			
5	Wahyubhai	Qureshi	0322-2006444		9210100111719	


DR. JAVED AHMED
 Sr. BMO (General)
 Sr. BMO (G)
 Sindh Govt. Lyari Gen. Hospital
 Sindh Govt. Procurement Committee
 Karachi
 Sindh Govt. Lyari General Hospital Karachi


 Asst. Commissioner (South)
 ASSISTANT COMMISSIONER
 LYARI SOUTH
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DR. MUHAMMAD AHMED SHAIKH
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 Government of Sindh
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 Karachi
 Sindh Govt. Lyari General Hospital Karachi


PATHOLOGIST
 SINDH GOVT
 LYARI GEN HOSPIT -
 LYARI
 Pathologist
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi



**OFFICE OF THE MEDICAL
SUPERINTENDENT SINDH GOVT.
LYARI GENERAL HOSPITAL
KARACHI**

No:ACCTT/LGHK/28 Date:03-01-2018

TENDER NOTICE

The Sindh Govt. Lyari General Hospital Karachi, hereby invites sealed bids on single stage two envelopes procedure from various Primary Manufacturers or their authorized representative duly registered with Directorate of Sales Tax Income Tax for the supply of following items for service delivery outlets items.

Tender will be received upto 11.00 A.M and opened at 12.00 Noon on the dated shown below in presence of such tenders who may wish to attend.

Sr. #	INVITATION OF TENDER	STORES	DATE OF OPENING	TENDER FEE/COST RS.
1	Consumable laboratory items	LGHK	22-01-2018	1000/-
	Other Store (Misc)	LGHK	22-01-2018	1000/-

The Tender documents will be available and can be purchased on the payment of Tender fee in the cash from the office of the Medical Superintendent Sindh Govt. Lyari General Hospital Karachi available from the date of hoisting of Tender Notice on Department and SPPRA website till the date of closing i.e. 22-01-2018 upto 11.00 AM. The Tender will be opened on the same day at 12:00 Noon in the presence of bidders before Tender Opening Committee.

The Bidders are required to furnish Bid Security @2.5 % of the total bid value in the shape of Pay order in favour of Medical Superintendent Sindh Govt. Lyari General Hospital Karachi, separate tender documents should be purchased and offer should be submitted with the separate Bid Security. Any offer without 2.5% Bid Security will be rejected. The department may reject all bids or proposals at any time prior to the acceptance of bid or proposal. The Department shall upon request communicate to any supplier or contractor who submitted a bid or proposal, the grounds for its rejection of all bids or proposals, but is not required to justify those grounds.

TERMS AND CONDITIONS:

- A) Offers are invited in Pakistan Currency (Pak Rupees).
- B) Tenderers are requested to submit their quotations with wax sealed cover. Failing which their quotations will not be entertained.
- C) In case Govt. announces and Public Holiday then tenders will be submitted/opened on the next working day and the time & venue will remain the same.
- D) The Firms must be registered with the Directorate of Sales Tax and Income Tax.
- E) Conditional Tenders will be accepted.
- F) Rates quoted in the Tender shall remain effective till 90 days from the date of opening or till extended bid validity period in terms of Rule 38 of SPP Rules 2010 (amended 2013).
- G) The procuring Agency reserve the rights to increase or decrease the quantity of any scheduled items and when it is deemed necessary according to SPP Rules. The procuring Agency may reject all or any bid at any time prior to the acceptance of a bid or proposal. Subject to the relevant provision of SPP Rules 2010 (amended 2013).

Medical Superintendent
Sindh Govt. Lyari General Hospital
Karachi.

INF-KRY:No.79/2018

Say No to Corruption We are unified Against Terrorism...

FOR THE BETTERMENT OF EDUCATION IN SINDH **ILMI**

SMS 'ILMI' + YOUR MESSAGE TO **8 3 9 8**

ڪاوش

روزانه

Saturday 06 January 2018

(جلد 28) چنبر 06 جنوري 2018 ۽ بمطابق 18 ربيع الثاني 1439 هـ (شمارو 153) قيمت 15 روپيا



آفيس آف ڊي ميڊيڪل سپرنٽينڊنٽ سنڌ گورنمينٽ ليباري جنرل اسپتال، ڪراچي



No/ACCTT/LGHK/28

Dated: 03-01-2018

ٽينڊرنوٽيس

سنڌ گورنمينٽ ليباري جنرل اسپتال ڪراچي هن ذريعي ڊائريڪٽوريٽ آف سيلز ٽيڪس اينڊ انڪم ٽيڪس وٽ رجسٽر ٿيل مختلف پرائيمري ميڊيڪل ڊيپارٽمنٽن يا سندن محاز نمائندن کان سروس ڏهڙي آرٿوٿيسز ۽ اسٽيپل هيلٿ ۽ انٽر جي فراهمي لاءِ سنگل اسٽيج بيلڊن واري طرفيڪار تي مهربند واڌ گهرائي ٿو. ٽينڊر صبح 11:00 وڳي تائين وصول ڪيا وڃن ۽ مهينو 12:00 وڳي مهنت ڏيکاريل تاريخ تي موجود رهن جي خواهشمند ٽينڊر ڏينهن جي سامهون کوليا ويندا.

نمبر شمار	ٽينڊر جي عنوان	اسٽورڊ	ڪولڻ جي تاريخ	ٽينڊر في / قيمت روپيا
1	ڪنٽريورس ايل ليباري آرٿوٿيسز	LGHK	22-01-2018	1000 روپيا
2	ايل اسٽورڊ (مختلڪ)	LGHK	22-01-2018	1000 روپيا

ٽينڊر دستاويزات کاتي ۽ ايس پي پي آر اي ويب سائٽ تي ٽينڊر نوٽيس جي رڪن جي تاريخ کان آخري تاريخ يعني 22-01-2018 صبح 11:00 وڳي تائين دستياب هوندا ۽ نقد ۾ ٽينڊر في ادا ڪرڻ تي ميڊيڪل سپرنٽينڊنٽ سنڌ گورنمينٽ ليباري جنرل اسپتال ڪراچي جي آفيس مان خريد ڪري سگهجن ٿا. ٽينڊر ساڳئي ڏينهن 12:00 وڳي ٽينڊر اوپننگ ڪميشني سامهون واڌ ڏينهن جي موجودگي پر کوليا ويندا.

واڌ ڏينهن کان ميڊيڪل سپرنٽينڊنٽ سنڌ گورنمينٽ ليباري جنرل اسپتال ڪراچي جي حق ۾ ٿي ٿي ٿي آرڊر جي صورت ۾ ڪيل واڌ ماليت جو 2.5 سيڪڙو جي اگهه تي واڌ سيڪيورٽي جمع ڪرائڻ لاءِ گهربل آهي. متبادل آڇ جي صورت ۾ ٽينڊر دستاويزات خريد ڪري سگهجن ٿا ۽ آڇ ڌار واڌ سيڪيورٽي مان جمع ڪرائڻي هوندي. 2.5 سيڪڙو واڌ سيڪيورٽي کانسواءِ ڪارڊ آڇ ڏي ويندي. ڪارڊ واڌ يا پروپوزل جي قبوليت کان پهرين ڪنهن به وقت تي سمورن پروپوزلس يا واڌن کي رد ڪري سگهجي ٿو. ڪارڊ در حواس ڪرڻ تي ڪنهن به سبب سان پروپوزل جي قبوليت کان پوءِ جمع ڪرايو هوندو هن کي مستفس سمورن واڌن يا پروپوزلس جي رد ڪرڻ جي سبب کان آگاهه ڪندو پر انهن سببن جو جواز پٽائڻ ضروري نه هوندو.

شرطه ۽ ضابطا

- (A) آڇون پاڪستاني نالي (پاڪستاني ريس) پر گهرائڻ ٿيون.
- (B) ٽينڊر ڏينهن کي گذارڻ تي ڪنهن به پنهنجا ڪوٺيس مهن سان مهربند ٿيل لڳائي پر جمع ڪرائڻ. جنهن پر ناڪامي تي سندن ڪوٺيس غور حاصل نه ٿيندا.
- (C) حڪومت پاران ڪنهن عام موڪل جو اعلان ٿيڻ جي صورت ۾ ٽينڊر ورنڊو ڪم ڪار واري ڏينهن جمع ڪرايا/ کوليا ويندا ۽ وقت ۽ هنڌ ساڳيو ٿي رهندو.
- (D) فرمين لازمي ريت ڊائريڪٽوريٽ آف سيلز ٽيڪس اينڊ انڪم ٽيڪس سان رجسٽر هئڻ گهرجن.
- (E) شرطه ٽينڊر قبول نه ڪيا ويندا.
- (F) ٽينڊر ۾ جڙايل اگهه ڪلڻ جي تاريخ کان 90 ڏينهن تائين لاءِ يا وڌايل واڌ ڪار آمد مندي تائين ايس پي پي رولز 2010 (ترميمي 2013) جي رول 38 جي شرطن موجب اثرائتا رهن گهرجن.
- (G) پروڪيورنگ ايجنسي ايس پي پي رولز مطابق جڏهن به جنهن ضروري سمجهندي ٿينديون آهن انهن مان ڪنهن جي به مقدار گهٽائڻ يا وڌائڻ جو حق محفوظ رکي ٿي. پروڪيورنگ ايجنسي ايس پي پي رولز 2010 (ترميمي 2013) جي لاڳاپيل تشريحات جي شرط سان واڌ يا پروپوزل جي قبوليت کان پهرين ڪنهن به وقت ڪنهن به هڪ يا سمورن واڌن کي رد ڪري سگهجي ٿي.

ميڊيڪل سپرنٽينڊنٽ سنڌ گورنمينٽ ليباري جنرل اسپتال ڪراچي

INF/KRY, No.79/2018

SAY NO TO CORRUPTION
 انسان دهشتگردي جي خلاف متحد آهيون
 8 3 9 8 جي ايس ايس ڪمپيوٽر

SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI
TECHNICAL EVALUATION CHECK LIST FOR TENDER OF YEAR 2017-2018

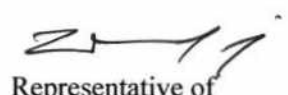
ANEXURE-I

FOR OTHER STORE (MISC.)

S.NO	CRITERIA	M/s Urooj Enterprises	M/s T.R.K. Electro Medical Solution
		DOCUMENTS PROVIDED OR NOT	
		YES/NO	YES/NO
1	Original Tender receipt.	Yes	Yes
2	Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable, otherwise the bid ignored,	Yes	Yes
3	Copy of the Bid offer without showing the rates.	Yes	Yes
4	Registration Certificate with Ministry of Health / if applicable.	N/A	N/A
5	NTN /Income Tax Certificate	Yes	Yes
6	Professional Tax Certificate	Yes	Yes
7	GST Registration Certificate (if applicable).	Yes	Yes
8	Bidder should submit a sealed letter from Bank that they can perform business of more than / equal to Rs.5 Million. (Rupees Fifty lacs only).	Yes	Yes
9	Undertaking regarding Black Listing.	Yes	Yes
10	Undertaking regarding Goods supply is stipulated.	Yes	Yes
11	3 Years Audit Report.	Yes	Yes
12	3 Years Bank Statement.	Yes	Yes
	Remarks: Approved/ Disapproved	Approved	Approved



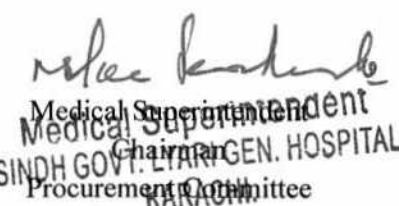
RMO (Kitchen)
DR. JAVED AHMED MEMON
 Member
 Senior RMO (G)
 Procurement Committee
 Sindh Govt. Lyari General Hospital
 Karachi



Representative of
 Population Welfare Department
 Director (Admin)
 Member
 Population Welfare Department
 Government of Sindh
 Procurement Committee
 Karachi
 Sindh Govt. Lyari General Hospital Karachi



DEPUTY MEDICAL SUPERINTENDENT
 Deputy Medical Superintendent
 Member
 Sindh Govt. Lyari Gen. Hospital
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi



MEDICAL SUPERINTENDENT
 Medical Superintendent
 Chairman
 SINDH GOVT. LYARI GEN. HOSPITAL
 Procurement Committee
 KARACHI
 Sindh Govt. Lyari General Hospital Karachi



Asst. Commissioner (South)
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi
 ASST. COMMISSIONER
 LYARI-SOUTH
 KARACHI

BID EVALUATION REPORT

1. Name of Procuring Agency: **SINDH GOVT. LYRAI GENERAL HOSPITAL KARACHI**
 2. Tender Reference No: **LGH/Misc/Consum/2017-18, DATED: 22nd January 2018.**
 3. Tender Description/Name of work/item: **Other Store (Misc.) Items.**
 4. Method of Procurement: **Single Stage – Two Envelope.**
 5. Tender Published: **Hoisted on SPPRA Website vide Sr. # 36132.**
 6. Total Bid documents Sold: **Two (02).**
 7. Total Bids Received: **Two (02).**
 8. Technical Bid Opening date: (if applicable) **NOT APPLICABLE (Provide details in separate form).**
 9. No. of Bid technically qualified (if applicable): **Two (02).**
 10. Bid(s) Rejected: **Nil (0).**
 11. Financial Bid Opening date: **30th January, 2018.**
 12. Bid Evaluation Report: **COPY OF MINUTES ATTACHED.**

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.	M/s Urooj Enterprises.					Item wise rate(s) have been recorded in Comparative Statement.
2.	M/s T.R.K. Electro Medical Solution.					

The Committee is recommended to award the contract on lowest/Quality basis to the Contractor(s) / Supplier(s) who have been qualified. Comparative Statement of item(s) wise is attached.



DR. JAVED IQBAL
Senior BMO (G)
Member
Sindh Govt. Lyari Gen. Hospital
Procurement Committee
Karachi

Sindh Govt. Lyari General Hospital Karachi



Representative of
Population Welfare Department
Director (Admin)
Member
Population Welfare Department
Procurement Committee
Government of Sindh

Sindh Govt. Lyari General Hospital Karachi



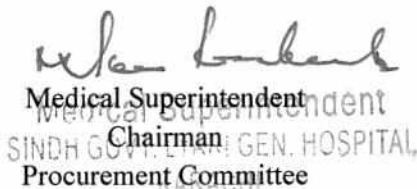
DR. NAJIB UDDIN SHAIKH
Deputy Medical Superintendent
Member
Sindh Govt. Lyari Gen. Hospital
Procurement Committee
Karachi

Sindh Govt. Lyari General Hospital Karachi



Asst. Commissioner (South)
Member
LYARI SOUTH
KARACHI
Procurement Committee

Sindh Govt. Lyari General Hospital Karachi



Medical Superintendent
Chairman
SINDH GOVT. LYARI GEN. HOSPITAL,
Procurement Committee
KARACHI

Sindh Govt. Lyari General Hospital Karachi

**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**



**Tender for Purchase of
LABORATORY ITEMS @ Lyari
General Hospital, Karachi for the year
2017-18.**

Tender No: LGH/LAB: ITEMS/2017-18

Due on: 22nd January 2018

A handwritten signature in black ink, appearing to be a stylized 'Z' or 'J' with a date '15' written below it.

GOVERNMENT OF SINDH
LYARI GENERAL HOSPITAL, KARACHI.
TENDER NO. MS/LGH/2017-2018.

TENDER FOR THE PURCHASE OF CONSUMABLE (LABORATORY ITEMS)
FOR THE FINANCIAL YEAR 2017 - 2018 (Extendable a further 90 days)

COST OF TENDER DOCUMENTS:	Rs. 1,000/= Rupees One Thousand Only (Non-Refundable)
TENDER SELLING DATE :	From the date of publishing to 22-01-2018
TENDER SUBMISSION DATE AND TIME:	On 22-01-2018 from 11.00 a.m. to 12:00 noon
TENDER SUBMISSION PLACE :	Office of the D.M.S Procurement Lyari General Hospital Karachi.
TENDER OPENING DATE AND TIME :	On 22-01-2018 at 12:00 Noon.
TENDER OPENING PLACE :	Committee Room Administration Block Lyari General Hospital, Karachi.

Note: No tender will be accepted after closing of the Tender box, what so ever reason may be.

Bidders are required to comply with all the clauses mentioned in the Terms and Conditions of the Bid Documents and any deviation will forbid them from competing in the tender.

TERMS & CONDITIONS

Bid will be valid for 90 days from the date of opening for technical and financial evaluation. The bidders shall quote their prices inclusive of all applicable duties and Taxes / transportation etc. and all other expenses on free delivery to Consignee's end at Lyari General Hospital, Karachi basis. Price should be quoted in Figures & Words both, failing which the offer will be ignored.

ITEM#	NOMENCLATURE / PRODUCT NAME	QUANTITY DEMANDED	PRICE PER UNIT
	DETAILS OF ITEMS & QUANTITY ATTACHED ANNEXURE " A "		

DELIVERY PERIOD _____

VALIDITY _____

1. GENERAL CONDITIONS & INSTRUCTIONS:

1.1 The quoted rates must be valid up to one year. Orders will be placed as per financial releases and policy of Health Department, Government of Sindh, Karachi.

1.2. The tender shall be submitted with all documents in sealed envelopes. The envelope must contain tender inquiry No. on the top, the name of the Bidder should be affixed on the face of the envelope on the left side. The Bidder should prepare the Tender in form of Technical and Financial proposals separately. The envelope should be marked **Technical Proposal** and **Financial Proposal** in BOLD and legible letters to avoid confusion. Envelopes should be sealed and addressed to Medical Superintendent, Lyari General Hospital Karachi and inserted in Tender box on the scheduled date and time.

1.3. Technical Proposal should have the following documents:

- I. Original Tender receipt.
- II. Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable, otherwise the bid ignored.
- III. Copy of the Bid offer without showing the rates.
- IV. Registration Certificate with Ministry of Health / if applicable.
- V. FDA/EC certificate.
- VI. NTN /Income Tax Certificate.
- VII. Professional Tax Certificate
- VIII. GST Registration Certificate (if applicable).
- IX. Bidder should submit a sealed letter from Bank that they can perform business of more than / equal to **Rs.5.000 Million.(Rupees Fifty lacs only)**.
- X. Dealership Certificate from the proprietor, Photocopy to be attached/Original to be shown.
- XI. Undertaking of Maintenance of equipments with documents of Bio-Medical Engineer.
- XII. Packing Units must be Quoted same as mentioned in the Tender Documents.
- XIII. Under taking.
- XIV. Authority letter.
- XV. 3 Years Audit Report.
- XVI. 3 Years Bank Statement.

1.4. Financial Proposal should have the following documents:

- I. Original Pay Order / Bank Draft of Earnest money
- II. Original copy of the Bid offer with Quoted price.
- III. Printed Price List of the Manufacturer / Importer indicating Trade Price and Retail Price, which should be duly signed and stamped by the Authorized person of the firm.

1.5. Only Manufactures / Importers or their authorized distributors can participate in the Tender. The Distributor should submit authorization letter in Original (as per specimen) addressed to Medical Superintendent Lyari General Hospital Karachi with reference to this Tender.

1.6. (A) For Manufacturer:

All the Bidders (Manufacturer or their Distributor) should fill the Company Profile Proforma which should be filled by the Manufacturer, duly signed and stamped and should be submitted at the specified time of Tender submission along with the relevant certificate and documents otherwise the bid offer will be ignored. The Company Profile Proforma should have the following documents:

- I. Photocopy of Registration Certificate issued by Ministry of Health Islamabad.
- II. Other relevant documents as required in Company Profile Performa.

1.6. (B) For Importer:

All the bidders (Importers or their authorized distributors) should fill the Sole Agent Performa duly signed and stamped and should be submitted at the specified time of tender submission along with the relevant documents as required in the Performa otherwise the bid offer will be ignored.

1.7. Tenders must be completed by typing in the column provided / on separate Letter Head duly signed. Soft copies of tender form, Company profile and Sole Agent Performa may be obtained from the office of the DMS (Procurement), LGHK.

1.8. The tender must be free from erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it duly stamped, else the offer will not be entertained.

- 1.9. The rates of each item should be written in **figures as well as in words**. Arithmetical errors will be rectified on this basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall be corrected. In case of discrepancy the price in words will be authenticated and final.
- 1.10. Conditional Tenders against the Govt. Rules / policy will not be considered / entertained / accepted.
- 1.11. Tenders shall be accompanied by earnest money @ 2.5 % of the value of stops quoted by them in form of Pay Order / Demand Draft in favor of Medical Superintendent Lyari General Hospital, Karachi.
- 1.12. Original purchase receipt must be enclosed with their offer and for alternate offer a separate purchase receipt shall be submitted. Otherwise both the offers will be ignored.
- 1.13. All Bidders should provide samples (if applicable) free of cost of the quoted products.
- 1.14. The following words shall be printed and stamped with indelible ink prominently in English "**LGH, KARACHI**" & "**NOT FOR SALE**" outside and inside the Packing on all goods.
- 1.15. The tendered rate should be inclusive of all applicable taxes to Federal & Provincial Govt. or local bodies and will be deducted from the bill of the contractors / suppliers.
- 1.16. All the (applicable) Government taxes (Income Tax/ 0.20% Stamp Duty of the value of the contract amount will be deducted from the bills of the Contractors /Suppliers.
- 1.17. If the Contractors / Suppliers require Tax exemption facility regarding non deduction of Advance Income Tax. The exemption certificate issued by the concerned authority must be attached and on
- 1.18. One "**SAMPLE TENDER PROFORMA**" is supplied with the list of items to be purchased. The items have to be quoted on the Performa, duly filled stamped & signed by the authorized bidder. Only those items shall, be typed on the Performa / separate Letter head (as per serial of Performa) for which the rates are to be quoted. Any alteration / correction must be initialed and each page is to be signed and stamped at the bottom.
- 1.19. Registration number (if applicable), make or origin of the country of the Consumable (Laboratory items) must be mentioned for each item, for which quotation is given, otherwise it will not be considered.
- 1.20. The quoted rates once offered by the firms will not be changed during the contract period .
- 1.21. The supplies should be in commercial pack and delivered at the designated place of Lyari General Hospital Karachi by the authorized representative of the firm at the risk and cost of the supplier. Any breakage or shortage of stock will be recovered from the supplier.
- 1.22. All documents should be submitted duly paginated / flagged and the detailed of the documents should also be mentioned in front of the Index.

SPECIAL CONDITIONS:

- 2.1 Stores are required as early as possible. The bidder may, however, give their short guaranteed delivery period by which the supply will be completed positively.
- 2.2 bidders shall quote their firm and final price both in figure and in words on free delivery basis to Lyari General Hospital Karachi
- 2.3 Distributor once nominated by the manufacturer / importer will be for the whole contract period and manufacturer / importer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.
- 2.4 No manufacturer / importer shall authorize their distributor / agent / any firm or person to quote the same item, which the manufacturer / importer is quoting itself in any tender. Failing those offers of both the manufacturer / importer as well as other bidder shall be ignored.
- 2.5 The manufacturer / importer of sub-standard quality spurious, counterfeit, misbranded or contaminated item(s) etc, may be black listed by the competent authority or any other authority whose decision will be final and in accordance with the offence and hence their earnest money may not be released & forfeited.
- 2.6 If goods are declared sub-standard the Manufacturer/Importer and their Distributor are equally responsible and are bound to supply additional quantity of whole supply free of cost.
- 2.7 The supply should be executed in minimum number of batches,
- 2.8 The Technical evaluation carried out by the Technical Committee Lyari General Hospital Karachi will be final, which will be assessed on clinical experience basis of the consultant (s) in the relevant specialty.
- 2.9 Only items approved by the Technical Committee will be considered by the Hospital Procurement Committee.
- 2.10 Only those item's Financial offer will be announced / considered which were technically qualify by the Technical Committee, If any firm wants to give the separate item wise financial bid they are advised to give separate item wise sealed envelope (s) of every item and should mention the name of the item and tender serial number on the front in **BOLD** and legible letters to avoid confusion, else the Financial Proposal Envelope will be opened on qualified item basis and it will not be challenged by the Suppliers / Contractors to open the Financial Proposal of the disqualified items.
- 2.11 If a sample of a batch / Lot Number of surgical item is declared sub-standard, not as per specification, those will be destroyed and payment will not be made to the supplier. The supplier will be responsible to provide the fresh stock of standard quality within 45 days against the rejected

supplies. Otherwise amount equivalent to the supplied quantity of defective goods will be deducted from their bill and action will be initiated against the offending firm accordingly.

2.12 Manufacturer / Importer will issue an authorization letter as per attached sample Proforma along with technical proposal.

2.13 Manufacturers & Importers will directly supply as per supply order along with Bill of Warranty and Quality Certificate of each batch.

3. **PURCHASER'S RIGHT TO VARY QUANTITIES**

The hospital authority reserves right to increase / decrease or delete the quantities of Consumable (Laboratory items) at the time of award of contract and also reserves the right to enhance the quantity of goods / services originally specified in the schedule of requirement without any change in unit price or other terms and conditions of goods at any time during contract period.

4 **PURCHASER'S RIGHT TO ACCEPT ANY BID AND REJECT ANY OR ALL BIDS:**

The hospital authority reserves the right to purchase full or part of the store or ignore / scrap / cancel the tender as per relevant rules of SPPRA-2010.

5. **PERFORMANCE SECURITY:**

The successful bidders will have to deposit the requisite security in the shape of a Pay Order / Demand Draft at 2.5% value of the order amount. The same will be released after successful completion of stores. After the acceptance of the Tender by the Vendor, a purchase order may be issued during the validity period and if offer is not accepted by the Vendor, the Earnest money shall be forfeited to the Government Accounts.

6. **REDRESSAL:**

Redressal of Grievances & settlement of dispute will be as per SPPRA Rule-2010.

7. **UNDERTAKING on Rs.100/- Non Judicial Stamp Paper**

7.1. I/ we read / understand the conditions specified in the tender inquiry and undertake:

7.2. That I / we will remain bound to supply any item as an additional quantity at the same rate on which said item I /we have supplied during the contract period.

7.3. That I / we agree whether our tender accepted for total, partial or enhanced quantity for all or any single item.

7.4. I / we also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.

7.5. I/ we understand and ensure for the supply of quality goods. I / we also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.

7.6. I / we undertake that, if any of the information submitted in accordance to this tender inquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.

7.7. I / we undertake that, I/ we will replace the items three month before its expiry.

7.8. I / we undertake that, I/ we have never been black listed.

8. TERMS AND CONDITIONS ACCEPTANCE CERTIFICATE

I / we, M/s. _____ is hereby confirmed that we have carefully read all terms and conditions of the tender and also agreed to abide SPPR-2010 for procurement of Surgical Disposable Items etc. during the validity of the tender.

Signature of Vendor _____

Name of Authorized Person Designation _____

Seal and Address _____

Tel No. _____ Fax No. _____ E-mail address.

WITNESS

1) Name _____ Signature _____

2) Name _____ Signature _____

9. Specimen for Authorization letter by Manufacturer/Importer for their Distributor:

I/We, M/s. _____ hereby authorize M/s. _____
Address: _____ as our authorized Distributor for Lyari General
Hospital Karachi for the financial year of 2017-2018.

We give undertaking that if there is any sub-standard spurious, counterfeit, misbranded or con
terminated and short supply of item(s) by our Distributor, we will be responsible for the same. We
also undertake that we have read and understood the terms and conditions of the tender enquiry.



NOTE:

Instruments/Machines and kits should be PDA approved or CE marked.

- Chemistry analyzer/Machine should have photo-metric through put of 800 tests alone in addition to ISE through put of 300 plus per hour.
- Kit sizes, expiry and stability should suit our work load requirements D If a new machine is inducted in the system the supplier will provide interfacing information and bear its cost. The supplier will also take care of UPS, stabilizer and quality water for their equipment.
- The supplier will also be responsible for machine calibration at their own expense. D 24 hours customer back up service is essential and supplier will bear the cost of repair and maintenance. (Both Purchased or Rental Instruments) D Back up instrument in chemistry hematology and coagulation is must.

SUPPLIER WILL BE RESPONSIBLE FOR PROVIDING ALL THE CONSUMABLES (INCLUDING CONTROLS, CALIBRATORS, EXTERNAL QC, SUBSTRATE, WASH BUFFERS, DILUENTS, RO WATER, TRIGGER, PRETRIGGER, ARC CUP, REACTION TUBES etc)

- All the above said instructions must be read carefully for compliance; else the offer will be ignored.
- Department reserves the right to ask and verify any document from the participants related with Manufacturer / Importer of item, to assess the quality.

Signature of Manufacturer / Importer:

Name & Designation _____

Address: _____

**SINDH GOVERNMENT
LYARI GENERAL HOSPITAL KARACHI
HEALTH DEPARTMENT**

IMPORTER/ SOLE AGENTS

- A Please fill in the correct information carefully, submission of wrong/ vague information may Lead to black listing of the firm.
- b. Each page of the Performa must be duly signed & stamped.
- c. Provide a soft copy (CD) along with duly filled Performa in triplicate.
- d. Company/firm agreement with principle duly signed by embassy is mandatory.

GENERAL INFORMATION

1.	Name of the company	
2.	Year of establishment	
3.	Address of the firm - Registered office, - Telephone no. - Fax No. E mail address etc.	
4.	Location of the Company - Industrial - Commercial - Residential	
5.	Form of the company Annex copy of MOA/ registration - Individual - Private limited - Public limited - Partnership - Corporation - Other (specify)	
6.	Blacklisting / Complaint / Litigation against the firm (By any govt. or other org. if any)	
7.	Drugs sale license number, if applicable (Annex copy License)	
10.	Name & Address of the Principal(s) companies	
11.	Capital value of the firm/sole agent; - Authorized Capital - Paid up capital	

12	Annual sales turnover of the firm in the previous 3 years (In millions)	Year Sector	Market	Govt. Sale
	- 1.			
	- 2.			
	- 3.			
13.	Income Tax no (NTN) - Attach copy of certificates,			
	- Attach copy of last annual income tax return			
14.	Sales Tax Registration No. (if any. Applicable) Attach copy of certificate, and details of sales tax Paid during past 3 years			
15.	G M P compliance certificate & GMP audit report of the Principal(s) (Attach report/ certificate) (if applicable)			
16.	Free Sale Certificate of the items in the country of origin			
17.	Registration with MOH, Islamabad where applicable Drugs/Surgical Disposable, attach separate sheet			
18.	List of Technical personnel with qualification (Attach List)			
19.	Total Employees (Including Technical staff)			
19.	Administration			
	Technical			
	Management			
	Sales / Marketing			

20.	Market Availability - Products routinely manufactured/imported Only occasionally / on request	
21.	No of registered / items of the principals (In case of drugs only)	
22.	No of Thermo labile drugs (if any)	
23.	Storage Facilities [For thermo labile drugs]	
24.	Storage Facilities [For the drugs to be stored at room temperature]	
25.	Cold Chain Facility including cold room / storage and during transport	
26.	GMP Certificate of the Principals, from the country of origin	
27.	Export of the products to the countries other than Pakistan	
28.	Drug registration Certificate in the country of origin (In case of drugs only)	
29.	Emergency power supply arrangements (For at least critical area)	

Signature _____

[With name and Designation]

Stamp of Company

**SINDH GOVERNMENT LYARI GENERAL HOSPITAL, KARACHI.
DATE OF OPENING TENDER 22-01-2018.**

**TENDER FOR
THE YEAR 2017-2018**

**TENDER CHARGES
RS.1000/- PER SET**

**NOTE:- TENDER MUST BE SUBMIT IN TWO ENVELOPS, TECHNICAL & FINANCIAL BIDS
FOR (LABORATORY ITEMS)**

LABORATORY ITEMS

S.#	Description Of Items	Unit	Annual Demand	Rates/unit
1	Diluent Cell Pack for Sysmex XP 100.	Twenty litre pack with active ingredient Sodium Chloride 0.64%, Boric acid 0.10%, Sodium Tetra borate 0.02%, EDTA-2K-0.02%	120 packs. Each cell pack has the capacity to perform. 550 tests	
2	Stromatolyser WH for Sysmex XP 100.	Containing Organic quaternary ammonium salt 8.5gm/litre, Sodium Chloride 0.6gm/litre.	150 packs. NOTE This chemical will run concomitantly with the item in No 1. Hence both the items of No. 1 & No. 2 will work as a unit although their packings are separate. Furthermore it may be noted that the items mentioned in No. 1 & 2 are meant for the complete blood count(CBC).	
3	Medonic M. Series Lyser, Boule.	05 litres (1000 tests per pack)	20 packs	

LABORATORY ITEMS

S.#	Description Of Items	Unit	Annual Demand	Rates/unit
4	Medonic M. Series Diluid Boule	Twenty (20) litres pack, Approximately 1176 tests per pack (17ml per test)	50 packs. NOTE This chemical will run concomitantly with the item in No 3. Hence both the items of No. 3 & No. 4 will work as a unit although their packings are separate. Furthermore it may be noted that the items mentioned in No. 3 & 4 are also meant for the complete blood count (CBC) although the equipment is different.	
5	Boule cleaning kits	3x450ml	Only one kit	
6	ALAT (GPT)	10x60ml Approximately 1,500 tests per kit on Autoanalyser	40 kits	
7	Alkaline Phosphatase	10x60ml Approximately 1,500 tests per kit on Autoanalyser.	40 kits	
8	Bilirubin Total	4x50ml Approximately 500 tests on Autoanalyser	25 kits	
9	Bilirubin Direct	4x50 Approximately 500 tests per kit.	20 kits	
10	Gammat GT	10x60ml Approximately 1,500 tests per kit on Autoanalyser.	25 kits	
11	Cholestrol Lipid	10x50=500ml Approximately 500 tests per kit on Autoanalyser.	10 kits	
12	Triglycerides	10x50=500ml Approximately 500 tests per kit on Autoanalyser	06 kits	
13	HDL Direct kit	80ml Approximately 200 tests per kit.	05 kits	
14	LDL Direct kit	80ml Approximately 200 tests per kit.	05 kits	
15	Urea UV	10x60ml Approximately 1,500 tests per kit	25 kits	

LABORATORY ITEMS

S:#	Description Of Items	Unit	Annual Demand	Rates/unit
16	Creatinine kits	2x100ml Approximately 400 tests per kit	40 kits	
17	Uric Acid	10x60ml Approximately 2,400 tests per kit	15 kits	
18	Amylase	2x60ml=600ml Approximately 240 tests per kit	04 kits	
19	Blood Glucose kits	2x500ml Approximately 1,500 tests on Autoanalyser.	50 kits	
20	Calcium kit	4x50ml Approximately 1,200 tests on Autoanalyser	15 kits	
21	Phosphorous	2x50 150ml Approximately 600 tests per kit	03 kits	
22	Normal Control for chemistry analyzer	5ml	2 Set	
23	Abnormal Control for chemistry analyzer	5ml	2 Set	
24	Calibrator for chemistry analyzer	6x3ml	10 Set	
25	Mg.Kit	2x50ml	4 Kits	
26	Hb A _{1c}	50ml	10 Kits	
27	CSF PROTEIN	2X50ml	4 Kits	
28	LDH	10x60	2 Kits	
29	CK MB	2x60ml	2 Kits	
30	ACE	10x10ml	2 Kits	
31	AMMONIA	6x20ml	2 Kits	
32	COPPER	2X50	2 Kits	
33	ZINC	2x50ml	2 Kits	
34	Prothrombin time	10x2ml	20 Kits	
35	APTT	6X2.5ml	2 Kits	
36	BT	4ML	20 Kits	
37	Fibrinogen	4ml	20 Kits	

NOTE: Chemistry kits should be FDA approved or CE marked. The auto analyzer FDA approved or CE marked with a throughput of 300 test/hour, and 150 plus ISE test per hour open system built in computer without currettes & consumables except (Distilled water & Washing Solution) & 02 Semi-autoanalyzer will be supplied by the supplier which will be responsible for providing UPS, maintainance, round the Clock. (24 hours).
For items No 34 -37 high performance semi auto analyzer FDA approved or CE marked will be supplied by supplier with UPS/maintenanance.

LABORATORY ITEMS

S.#	Description Of Items	Unit	Annual Demand	Rates/unit
38	ASO Turbi. With Control/Calibrator	Turbilatex 2x25ml, 200 tests per kit	08 kits	
39	R. F. Turbi. With Control/Calibrator	Turbilatex 2x25ml, 200 tests per kit	12 kits	
40	Qualitative Hepatitis B-Surface Antigen (HBsAg) determination by Immunochromatography in Serum, plasma or whole blood.	One device per test	40,000 devices	
41	Rapid anti-HCV test by Immunochromatography in Serum/Plasma or whole blood	One device per test	40,000 devices	
42	Glass Slides for Laboratory use 24.4x76.2mm (1" x 3"), Thickness 1-1.2mm	-	30,000 Glass Slides.	
43	Test Tubes 12x75mm	-	10000 test tubes	
44	Test Tubes 12x100mm	-	3,000 test tubes	
45	Cover Glasses (Cover slips) 16x16mm	-	12,000 cover slips	
46	Distilled water for laboratory use	-	1500 litres	
47	Cell packs for electrolytes.	Cell pack is of 1000ml (Sodium, Potassium & Chloride)	06 Cell Packs	
48	Field Stain A. 25gm bottle (Powder) BDH	-	12 bottles	
49	Field Stain B. 25gm bottle (Powder) BDH	-	12 bottles	
50	Spirit Methylated	-	About 500 litres	
51	Methanol 2.5 litres	-	06 bottles	
52	EDTA	1 kg	1kg	
53	Widal Antigen Set			
	i. Typhoid O Antigen 5ml Laboratory	-	50 vials	
	ii. Typhoid H Antigen 5ml Laboratory	-	50 vials	
	iii. Salmonella Group A (Paratyphi AO) Laboratory	-	50 vials	
	iv. Salmonella Group Antigen 5ml (Paratyphi A H	-	50 vials	
	v. Salmonella Group Antigen 5ml (Paratyphi B. O.)	-	50 vials	

LABORATORY ITEMS

S.#	Description Of Items	Unit	Annual Demand	Rates/unit
54	Urine Strip, Any good quality strip having the parameters of Sp. Gravity PH, Leucocytes, Nitrates, Proteins, Glucose, Ketones, Urobilinogen, Bile, RBC's & Hb.	-	500 packets	
Note: for items No. 47 the instrument FDA approved or CE Marked with throughput of 100 plus sample /hour will be supplied by supplier with ups/maintainance.				
55	ICT Devices for MP, One step Malaria Pf/Pan Antigen Test	-	3,000 strips	
56	Roll Paper for Sysmex	-	300 Nos	
57	Justers (Adjustable) 100-1000ul	-	10 No	
58	Justers (Adjustable) 10-100ul	-	10 No	
59	Vactainers CBC	-	50000 No	
60	Vactainers (Chemistry)	-	50000 No	
61	Sample Cups for Chemistry	-	10 Packs	
62	Calibrator HbA _{1c}	2x1ml	02 calibrator	
63	BLUE Tips	-	10 Pack	
64	Yellow Tips	-	50 Pack	
65	H.Pyloric with antibody Test	-	50 Test	
66	Multisure Dangué Combo I.G.M, I.G.G, N.S.I, I.G.A	-	50 Test	
67	Typhi Dot	Pack of 40 devices	50 Packs	
68	Chicken Gunya	Pack of 40 devices	50 Packs	
69	Dengue IgG, IgM.	Pack of 40 devices	50 Packs	
70	Dengue NSI	Pack of 40 devices	50 Packs	
71	Stool H.Pylori	Pack of 40 devices	50 Packs	
72	Washing Solution for Auto Analyzer	1000 ml	15 Bottles	

NOTE:

The equipment from Sr. No.01 to 05 are meant for CBC & the supplier is responsible for the originality of the chemicals & quality control of results as well as maintenance of equipments.

Signature of Tenderer:	
Name & Address (in full):	
Office Phone:	
Residence Phone:	

SINDH GOVERNMENT LYARI GENERAL HOSPITAL, KARACHI.

ANEXURE-II

TECHNICAL EVALUATION

Tender for Purchase of "OTHER STORE (MISC.) Items" @ Lyari General Hospital, Karachi) for the year 2017-18.

OTHER STORE (MISC.) Items					
S.#	Name Of Items	Approx Quantity	M/s Urooj Enterprises	M/s T.R.K. Electro Medical Solution	Remarks
1	Soap Lifebouy 95 gm (Lever Brother) OR Equivalent	As Per Demand	Quoted	Quoted	Both Approved
2	Soap Lux 95gm OR Equivalent	As Per Demand	Quoted	Quoted	"
3	Black Soap 1000gm (Bar) OR Equivalent	As Per Demand	Quoted	Quoted	"
4	Soap Washing 1000gm (Nylon 101,990,707,Sufi) OR Equivalent	As Per Demand	Quoted	Quoted	"
5	Soda Washing (Best Quality) (Sample)	As Per Demand	Quoted	Quoted	"
6	Powder Cleaner (Vim) OR Equivalent (Sample)	As Per Demand	Quoted	Quoted	"
7	Powder Cleaning (loose) 1 Kg / bag OR Equivalent (Sample)	As Per Demand	Quoted	Quoted	"
8	Broom Gova 1 Kg (Thik Stick) OR Equivalent (Best Quality)	As Per Demand	Quoted	Quoted	"
9	Broom Gova 250 gm (Thik Stick) OR Equivalent (Best Quality)	As Per Demand	Quoted	Quoted	"
10	Broom Soft 250 gm (Best Quality)	As Per Demand	Quoted	Quoted	"
11	Bleaching Powder (Adamjee /Sitara) 1 Kg / bag OR Equivalent.	As Per Demand	Quoted	Quoted	"
12	Robin Blue Powder (Big Bird Robin) OR Equivalent	As Per Demand	Quoted	Quoted	"
13	Phenyl Liquid Concentrate 500ml / Bottle	As Per Demand	Quoted	Quoted	"
14	(Carolin Enterpris/Welcome/Finis/Martin) OR Equivalent (Sample)	As Per Demand	Quoted	Quoted	"
15	Phenyl Liquid loose (liter pack) (Best Quality)	As Per Demand	Quoted	Quoted	"
16	Coopex Oil Spray (1 ltr / Tin) OR Equivalent (Sample)	As Per Demand	Quoted	Quoted	"
17	Coopex Powder (1 Kg / bag) OR Equivalent (Sample)	As Per Demand	Quoted	Quoted	"
18	Sutli (jute) for Chindi (Best Quality) (Sample)	As Per Demand	Quoted	Quoted	"
19	Sooter / Kg. (Sample)	As Per Demand	Quoted	Quoted	"
20	Mope Cotton with Wooden Handle 4' long (Sample)	As Per Demand	Quoted	Quoted	"
21	Oil Kerosin 1 Ltr / Tin (Sealed)	As Per Demand	Quoted	Quoted	"
22	Basket size 18" x 22" Plastic (Best Quality) (Sample)	As Per Demand	Quoted	Quoted	"
23	Bucket (Medium & Large) Plastic (Best Quality) (Sample)	As Per Demand	Quoted	Quoted	"
24	Bleach liquid (Packing of 10 ltr)	As Per Demand	Quoted	Quoted	"
25	Hydro-Chloric-Acid (Paking of 10 ltr)	As Per Demand	Quoted	Quoted	"
26	Surf Excel / Ariel Pwoder 1000 Gm Pkt (Lever Brother) OR Equivalent	As Per Demand	Quoted	Quoted	"
27	Washing Powder / loose 1Kg Pack (Good quality) (Sample)	As Per Demand	Quoted	Quoted	"
28	Sulphuric Acid (Kala Tail for Washing Cloth) (Best Quality)	As Per Demand	Quoted	Quoted	"
ELECTRIC ITEMS:					
1	Bulb Electric Clear (60 watts) (Philips/Silver/Combh) OR Equivalent 2 pin (Sample)	As Per Demand	N/Q	N/Q	N/Q
2	Bulb Electric Clear (100 watts) (Philips/Silver/Combh) OR Equivalent 2 pin (Sample)	As Per Demand	N/Q	N/Q	"
3	Bulb Electric Clear (200 watts) (Philips/Silver/Combh) OR Equivalent 2 pin (Sample)	As Per Demand	N/Q	N/Q	"
4	Bulb Murcury (160 watts) 2 pin (Philips) OR Equivalent	As Per Demand	N/Q	N/Q	"
5	Bulb Holder Metal (Brass) 2 pin (Sample)	As Per Demand	N/Q	N/Q	"

ASSISTANT COMMISSIONER
LYARI SOUTH
KARACHI.

Director (Admn)
Population Welfare Department
Government of Sindh
Karachi

OTHER STORE (MISC.) Items

S.#	Name Of Items	Approx Quantity	M/s Urooj Enterprises	M/s T.R.K. Electro Medical Solution	Remarks
6	Plug Shue 2 pin 5 amp (P.P.I.) OR Equivalent 2 pin	As Per Demand	N/Q	N/Q	N/Q
7	Plug Shue 3 pin 5 amp (P.P.I.) OR Equivalent 2 pin	As Per Demand	N/Q	N/Q	4
8	Plug Shue 3 pin 15 amp (P.P.I.) OR Equivalent 2 pin (Sample)	As Per Demand	N/Q	N/Q	#
9	Socket 2 pin 5 amp (P.I.I.) OR Equivalent 2 pin (Sample)	As Per Demand	N/Q	N/Q	#
10	Socket 3 pin 5 amp (P.I.I.) OR Equivalent 2 pin (Sample)	As Per Demand	N/Q	N/Q	#
11	Socket 3 pin 15 amp (P.I.I.) OR Equivalent 2 pin (Sample)	As Per Demand	N/Q	N/Q	4
12	Plug Round for Sterlizer OR Equivalent 2 pin(Sample)	As Per Demand	N/Q	N/Q	4
13	Plug Flat for Sterlizer OR Equivalent 2 pin (Sample)	As Per Demand	N/Q	N/Q	#
14	Switch Piyono (P.P.I) OR Equivalent 2 pin (Sample)	As Per Demand	N/Q	N/Q	#
15	Switch with Socket combined 15 amp (P.P.I) or Equivalent (Sample)	As Per Demand	N/Q	N/Q	#
16	Tube I Light (Rod) 2' long 20 watts (Hitachi/Philips) OR Equivalent (Sample)	As Per Demand	N/Q	N/Q	#
17	Tube Light (Rod) 4' long 40 watts (Hitachi/Philips) OR Equivalent (Sample)	As Per Demand	N/Q	N/Q	#
18	T.L. Patti Fitting 2' long with choke & Starter	As Per Demand	N/Q	N/Q	#
19	Electric Wire Gage No.	As Per Demand	N/Q	N/Q	#
20	Energy Saver 14 Volt Philips / Equivalent	As Per Demand	N/Q	N/Q	4
21	Energy Saver Bulb 18 Watts 2 pin (Philips)	As Per Demand	N/Q	N/Q	#
22	Energy Saver Bulb 25 Watts 2 Pin (Philips)	As Per Demand	N/Q	N/Q	#
23	Switch Piano (PPI / Equivalent)	As Per Demand	N/Q	N/Q	#
24	Holder Energy Saver 2Pin (PPI / Equivalent)	As Per Demand	N/Q	N/Q	4
25	Holder Bulb Metal (Brass)	As Per Demand	N/Q	N/Q	#
26	Plug Shoe 2 Pin 5 Amp (PPI/Equivalent)	As Per Demand	N/Q	N/Q	#
27	Plug Shoe 3 Pin 5 Amp (PPI / Equivalent)	As Per Demand	N/Q	N/Q	#
28	Plug Shoe 3 Pin 15 Amp (PPI / Equivalent)	As Per Demand	N/Q	N/Q	#
29	Circuit Breaker 10 Amp (Imported)	As Per Demand	N/Q	N/Q	#
30	Circuit Breaker 20 Amp (Imported)	As Per Demand	N/Q	N/Q	#
31	Circuit Breaker 32 Amp (Imported)	As Per Demand	N/Q	N/Q	#
32	Dimmer / Regulator (Imported / Best Quality)	As Per Demand	N/Q	N/Q	#
33	Capacitor 3.5 uF (Imported / Best Quality)	As Per Demand	N/Q	N/Q	#
34	Wire Electric 7/44 Plastic Cover (Million / Pakistan Cable) or Equivalent	As Per Demand	N/Q	N/Q	4
35	Electric Plastic Tape (Nito) or Equivalent	As Per Demand	N/Q	N/Q	4
36	Switch Button	As Per Demand	N/Q	N/Q	#
37	Wooden Board 1" x 4"	As Per Demand	N/Q	N/Q	#
38	Led Tube Light (Fancy) 2" with 1 Year Warranty	As Per Demand	N/Q	N/Q	#
39	Led Tube Light (Fancy) 4" with 1 Year Warranty	As Per Demand	N/Q	N/Q	#
40	LED Bulbs	As Per Demand	N/Q	N/Q	#
MISC. ITEMS:					
1	Cell Battery Large (Three Star) Or Equivalent (Sample)	As Per Demand	N/Q	N/Q	4
2	Rope size 1/2" Cotton Thick	As Per Demand	N/Q	N/Q	#
3	Rubber Pipe 1/2" , 1", per	As Per Demand	N/Q	N/Q	#
4	White Choona per 40Kg Bag (Sample)	As Per Demand	N/Q	N/Q	#
5	Capacitor for Fan.	As Per Demand	N/Q	N/Q	4
6	Torch (Two Cell)Plastic	As Per Demand	N/Q	N/Q	4
7	Torch (Three Cell) Plastic	As Per Demand	N/Q	N/Q	#
8	Plastic Drums with Cork capacity 100 liter water (Sample)	As Per Demand	N/Q	N/Q	#
9	Wiper size (Medium & Large) (Sample)	As Per Demand	N/Q	N/Q	4
10	Pencil Cell per Nos.	As Per Demand	N/Q	N/Q	4
11	Chappal Sleeper Nylon (Cut Shoe) Service/Bata/or Equivalent	As Per Demand	N/Q	N/Q	4
12	Garbage Polythene Bag (Pure Material) Size 35" x 55", Color Red, Yellow, Blue, Black.	As Per Demand	N/Q	N/Q	4
13	Lota Plastic Large (Best Quality)	As Per Demand	N/Q	N/Q	4
14	Lock Small Size 1 1/2 (WHOW China or Equivalent)	As Per Demand	N/Q	N/Q	4


ASSISTANT COMMISSIONER
LYALPURI SOUTH
KARACHI


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Director (Admn)
Population Welfare Department
Government of Sindh
Karachi

OTHER STORE (MISC.) Items

S.#	Name Of Items	Approx Quantity	M/s Urooj Enterprises	M/s T.R.K. Electro Medical Solution	Remarks
15	Lock Large Size 2 1/2 (WHOW China or Equivalent)	As Per Demand	N/Q	N/Q	N/Q
16	Sui Gas Stove Single (Stainless Steel) Size 12" x 12" (Best Quality)	As Per Demand	N/Q	N/Q	"
17	Dressing Drum S/S, Size 9" x 9" (Non Magnet) 18 Gauge	As Per Demand	N/Q	N/Q	"
18	Dressing Drum S/S, Size 10" x 10" (Non Magnet) 18 Gauge	As Per Demand	N/Q	N/Q	"
19	Dressing Drum S/S, Size 12" x 12" (Non Magnet) 18 Gauge	As Per Demand	N/Q	N/Q	"
20	Dressing Drum S/S, Size 15" x 15" (Non Magnet) 18 Gauge	As Per Demand	N/Q	N/Q	"
21	Bowel S/S, Size 4" Dia (Non Magnetic)	As Per Demand	N/Q	N/Q	"
22	Bowel S/S, Size 8" Dia (Non Magnetic)	As Per Demand	N/Q	N/Q	"
23	Bowel S/S, Size 14" Dia (Non Magnetic)	As Per Demand	N/Q	N/Q	"
24	Kidney Tray S/S Size 6" (Non Magnetic)	As Per Demand	N/Q	N/Q	"
25	Kidney Tray S/S Size 8" (Non Magnetic)	As Per Demand	N/Q	N/Q	"
26	Kidney Tray S/S Size 10" (Non Magnetic)	As Per Demand	N/Q	N/Q	"
27	Kidney Tray S/S Size 12" (Non Magnetic)	As Per Demand	N/Q	N/Q	"
28	Patient OPD Slips (As per samples)	As Per Demand	N/Q	N/Q	"
29	Hematology Slips (As per samples)	As Per Demand	N/Q	N/Q	"
30	Pathology Slips (As per samples)	As Per Demand	N/Q	N/Q	"
31	Biochemistry Slips (As per samples)	As Per Demand	N/Q	N/Q	"
32	Indent Book Slips (As per samples)	As Per Demand	N/Q	N/Q	"
33	Vim Bar for kitchen	As Per Demand	N/Q	N/Q	"
34	Register (200 Pages) (As per samples)	As Per Demand	N/Q	N/Q	"

M/S Urooj Enterprises & M/S T.R.K. Electro Medical Solution are qualified technically hence committee decided to open the both financial bid.


 RMO (Kitchen)
 DR. NAIVED AHMED MEMON
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital
 Sindh Govt. Lyari Gen. Hospital
 Karachi


 Representative of
 Population Welfare Department
 Member
 Procurement Committee
 Director (Admn)
 Sindh Govt. Lyari General Hospital Karachi
 Population Welfare Department
 Government of Sindh
 Karachi


 Deputy Medical Superintendent
 DR. NAVEED ANWAR CHAIIKH
 Deputy Medical Superintendent
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital
 Karachi


 Medical Superintendent
 Sindh Govt. Lyari General Hospital
 KARACHI.


 Asst. Commissioner (South)
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi
 ASST. COMMISSIONER
 LYARI-SOUTH
 KARACHI

SINDH GOVERNMENT LYARI GENERAL HOSPITAL, KARACHI.

ANEXURE-III

COMPARATIVE STATEMENT SHOWING THE RATES AGAINST EACH ITEM QUOTED BY VARIOUS FIRMS FOR THE PURCHASE OF "OTHER STORE (MISC.) ITEMS" FOR THE CURRENT FINANCIAL YEAR 2017-2018. (TENDER OPENED ON 22-01-2018, AND FINANCIAL BIDS OPENED ON 30-01-2018).

OTHER STORE (MISC.) ITEMS					
S.#	Name Of Items	Approx Quantity	M/s Urooj Enterprises	M/s T.R.K. Electro Medical Solution	Remarks
1	Soap Lifebouy 95 gm (Lever Brother) OR Equivalent	As Per Demand	Rs. 48	45 Unit Price	M/s T.R.K. Electro Medical Solution is qualified under being first lowest.
2	Soap Lux 95gm OR Equivalent	As Per Demand	Rs. 65	60 Unit Price	M/s T.R.K. Electro Medical Solution is qualified under being first lowest.
3	Black Soap 1000gm (Bar) OR Equivalent	As Per Demand	Rs. 105	95 Unit Price	M/s T.R.K. Electro Medical Solution is qualified under being first lowest.
4	Soap Washing 1000gm (Nylon 101,990,707,Sufi) OR Equivalent	As Per Demand	Rs. 88	85 Unit Price	M/s T.R.K. Electro Medical Solution is qualified under being first lowest.
5	Soda Washing (Best Quality) (Sample)	As Per Demand	Rs. 95	80 Unit Price	M/s T.R.K. Electro Medical Solution is qualified under being first lowest.
6	Powder Cleaner (Vim) OR Equivalent (Sample)	As Per Demand	Rs. 145	130 Unit Price	M/s T.R.K. Electro Medical Solution is qualified under being first lowest.
7	Powder Cleaning (loose) 1 Kg / bag OR Equivalent (Sample)	As Per Demand	Rs. 189	180 Unit Price	M/s T.R.K. Electro Medical Solution is qualified under being first lowest.
8	Broom Gova 1 Kg (Thik Stick) OR Equivalent (Best Quality)	As Per Demand	Rs. 300	250 Unit Price	M/s T.R.K. Electro Medical Solution is qualified under being first lowest.
9	Broom Gova 250 gm (Thik Stick) OR Equivalent (Best Quality)	As Per Demand	Rs. 235	200 Unit Price	M/s T.R.K. Electro Medical Solution is qualified under being first lowest.
10	Broom Soft 250 gm (Best Quality)	As Per Demand	Rs. 115	100 Unit Price	M/s T.R.K. Electro Medical Solution is qualified under being first lowest.
11	Bleaching Powder (Adamjee /Sitara) 1 Kg / bag OR Equivalent.	As Per Demand	Rs. 112	110 Unit Price	M/s T.R.K. Electro Medical Solution is qualified under being first lowest.
12	Robin Blue Powder (Big Bird Robin) OR Equivalent	As Per Demand	Rs. 210	200 Unit Price	M/s T.R.K. Electro Medical Solution is qualified under being first lowest.
13	Phenyl Liquid Concentrate 500ml / Bottle	As Per Demand	Rs. 185	150 Unit Price	M/s T.R.K. Electro Medical Solution is qualified under being first lowest.
14	(Carolin Enterpris/Welcome/Finis/Martin) OR Equivalent (Sample)	As Per Demand	Rs. 195	170 Unit Price	M/s T.R.K. Electro Medical Solution is qualified under being first lowest.
15	Phenyl Liquid loose (liter pack) (Best Quality)	As Per Demand	Rs. 98	80 Unit Price	M/s T.R.K. Electro Medical Solution is qualified under being first lowest.
16	Coopex Oil Spray (1 ltr / Tin) OR Equivalent (Sample)	As Per Demand	Rs. 238	225 Unit Price	M/s T.R.K. Electro Medical Solution is qualified under being first lowest.

ASSISTANT COMMISSIONER
 LYARI-SOUTH
 KARACHI


OTHER STORE (MISC.) ITEMS

S.#	Name Of Items	Approx Quantity	M/s Urooj Enterprises	M/s T.R.K. Electro Medical Solution	Remarks
17	Coopex Powder (1 Kg / bag) OR Equivalent (Sample)	As Per Demand	Rs. 510	450 Unit Price	M/s T.R.K. Electro Medical Solution is qualified under being first lowest.
18	Sutli (jute) for Chindi (Best Quality) (Sample)	As Per Demand	Rs. 295	250 Unit Price	M/s T.R.K. Electro Medical Solution is qualified under being first lowest.
19	Sooter / Kg. (Sample)	As Per Demand	Rs. 135	125 Unit Price	M/s T.R.K. Electro Medical Solution is qualified under being first lowest.
20	Mope Cotton with Wooden Handle 4' long (Sample)	As Per Demand	Rs. 308	300 Unit Price	M/s T.R.K. Electro Medical Solution is qualified under being first lowest.
21	Oil Kerosin 1 Ltr / Tin (Sealed)	As Per Demand	Rs. 145	130 Unit Price	M/s T.R.K. Electro Medical Solution is qualified under being first lowest.
22	Basket size 18" x 22" Plastic (Best Quality) (Sample)	As Per Demand	Rs. 895	880 Unit Price	M/s T.R.K. Electro Medical Solution is qualified under being first lowest.
23	Bucket (Medium & Large) Plastic (Best Quality) (Sample)	As Per Demand	Rs. 485	430 Unit Price	M/s T.R.K. Electro Medical Solution is qualified under being first lowest.
24	Bleach liquid (Packing of 10 ltr)	As Per Demand	Rs. 1015	900 Unit Price	M/s T.R.K. Electro Medical Solution is qualified under being first lowest.
25	Hydro-Chloric-Acid (Paking of 10 ltr)	As Per Demand	Rs. 620	600 Unit Price	M/s T.R.K. Electro Medical Solution is qualified under being first lowest.
26	Surf Excel / Ariel Pwoder 1000 Gm Pkt (Lever Brother) OR Equivalent	As Per Demand	Rs. 360	325 Unit Price	M/s T.R.K. Electro Medical Solution is qualified under being first lowest.
27	Washing Powder / loose 1Kg Pack (Good quality) (Sample)	As Per Demand	Rs. 165	150 Unit Price	M/s T.R.K. Electro Medical Solution is qualified under being first lowest.
28	Sulphuric Acid (Kala Tail for Washing Cloth) (Best Quality)	As Per Demand	Rs. 410	400 Unit Price	M/s T.R.K. Electro Medical Solution is qualified under being first lowest.
ELECTRIC ITEMS:					
1	Bulb Electric Clear (60 watts) (Philips/Silver/Combh) OR Equivalent 2 pin (Sample)	As Per Demand	N/Q	N/Q	No Firm have quoted this item
2	Bulb Electric Clear (100 watts) (Philips/Silver/Combh) OR Equivalent 2 pin (Sample)	As Per Demand	N/Q	N/Q	No Firm have quoted th : item
3	Bulb Electric Clear (200 watts) (Philips/Silver/Combh) OR Equivalent 2 pin (Sample)	As Per Demand	N/Q	N/Q	No Firm have quoted this item
4	Bulb Mercury (160 watts) 2 pin (Philips) OR Equivalent	As Per Demand	N/Q	N/Q	No Firm have quoted this item
5	Bulb Holder Metal (Brass) 2 pin (Sample)	As Per Demand	N/Q	N/Q	No Firm have quoted this item
6	Plug Shue 2 pin 5 amp (P.P.I.) OR Equivalent 2 pin	As Per Demand	N/Q	N/Q	No Firm have quoted this item
7	Plug Shue 3 pin 5 amp (P.P.I.) OR Equivalent 2 pin	As Per Demand	N/Q	N/Q	No Firm have quoted this item
8	Plug Shue 3 pin 15 amp (P.P.I.) OR Equivalent 2 pin (Sample)	As Per Demand	N/Q	N/Q	No Firm have quoted this item
9	Socket 2 pin 5 amp (P.I.I.) OR Equivalent 2 pin (Sample)	As Per Demand	N/Q	N/Q	No Firm have quoted this item
10	Socket 3 pin 5 amp (P.I.I.) OR Equivalent 2 pin (Sample)	As Per Demand	N/Q	N/Q	No Firm have quoted this item
11	Socket 3 pin 15 amp (P.I.I.) OR Equivalent 2 pin (Sample)	As Per Demand	N/Q	N/Q	No Firm have quoted this item

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 COMMISSIONER
 LYARI-SOUTH
 KARACHI

OTHER STORE (MISC.) ITEMS

S.#	Name Of Items	Approx Quantity	M/s Urooj Enterprises	M/s T.R.K. Electro Medical Solution	Remarks
12	Plug Round for Sterlizer OR Equivalent 2 pin(Sample)	As Per Demand	N/Q	N/Q	No Firm have quoted this item
13	Plug Flat for Sterlizer OR Equivalent 2 pin (Sample)	As Per Demand	N/Q	N/Q	No Firm have quoted this item
14	Switch Piyono (P.P.I) OR Equivalent 2 pin (Sample)	As Per Demand	N/Q	N/Q	No Firm have quoted this item
15	Switch with Socket combined 15 amp (P.P.I) or Equivalent (Sample)	As Per Demand	N/Q	N/Q	No Firm have quoted this item
16	Tube Light (Rod) 2' long 20 watts (Hitachi/Philips) OR Equivalent (Sample)	As Per Demand	N/Q	N/Q	No Firm have quoted this item
17	Tube Light (Rod) 4' long 40 watts (Hitachi/Philips) OR Equivalent (Sample)	As Per Demand	N/Q	N/Q	No Firm have quoted this item
18	T.L. Patti Fitting 2' long with choke & Starter	As Per Demand	N/Q	N/Q	No Firm have quoted this item
19	Electric Wire Gage No.	As Per Demand	N/Q	N/Q	No Firm have quoted this item
20	Energy Saver 14 Volt Philips / Equivalent	As Per Demand	N/Q	N/Q	No Firm have quoted this item
21	Energy Saver Bulb 18 Watts 2 pin (Philips)	As Per Demand	N/Q	N/Q	No Firm have quoted this item
22	Energy Saver Bulb 25 Watts 2 Pin (Philips)	As Per Demand	N/Q	N/Q	No Firm have quoted this item
23	Switch Piano (PPI / Equivalent)	As Per Demand	N/Q	N/Q	No Firm have quoted this item
24	Holder Energy Saver 2Pin (PPI / Equivalent)	As Per Demand	N/Q	N/Q	No Firm have quoted this item
25	Holder Bulb Metal (Brass)	As Per Demand	N/Q	N/Q	No Firm have quoted this item
26	Plug Shoe 2 Pin 5 Amp (PPI/Equivalent)	As Per Demand	N/Q	N/Q	No Firm have quoted this item
27	Plug Shoe 3 Pin 5 Amp (PPI / Equivalent)	As Per Demand	N/Q	N/Q	No Firm have quoted this item
28	Plug Shoe 3 Pin 15 Amp (PPI / Equivalent)	As Per Demand	N/Q	N/Q	No Firm have quoted this item
29	Circuit Breaker 10 Amp (Imported)	As Per Demand	N/Q	N/Q	No Firm have quoted this item
30	Circuit Breaker 20 Amp (Imported)	As Per Demand	N/Q	N/Q	No Firm have quoted this item
31	Circuit Breaker 32 Amp (Imported)	As Per Demand	N/Q	N/Q	No Firm have quoted this item
32	Dimmer / Regulator (Imported / Best Quality)	As Per Demand	N/Q	N/Q	No Firm have quoted this item
33	Capacitor 3.5 uF (Imported / Best Quality)	As Per Demand	N/Q	N/Q	No Firm have quoted this item
34	Wire Electric 7/44 Plastic Cover (Million / Pakistan Cable) or Equivalent	As Per Demand	N/Q	N/Q	No Firm have quoted this item
35	Electric Plastic Tape (Nito) or Equivalent	As Per Demand	N/Q	N/Q	No Firm have quoted this item
36	Switch Button	As Per Demand	N/Q	N/Q	No Firm have quoted this item
37	Wooden Board 1" x 4"	As Per Demand	N/Q	N/Q	No Firm have quoted this item
38	Led Tube Light (Fancy) 2" with 1 Year Warranty	As Per Demand	N/Q	N/Q	No Firm have quoted this item
39	Led Tube Light (Fancy) 4" with 1 Year Warranty	As Per Demand	N/Q	N/Q	No Firm have quoted this item
40	LED Bulbs	As Per Demand	N/Q	N/Q	No Firm have quoted this item
MISC. ITEMS:					
1	Cell Battery Large (Three Star) Or Equivalent (Sample)	As Per Demand	N/Q	N/Q	No Firm have quoted this item
2	Rope size 1/2" Cotton Thick	As Per Demand	N/Q	N/Q	No Firm have quoted this item
3	Rubber Pipe 1/2" , 1" , per	As Per Demand	N/Q	N/Q	No Firm have quoted this item
4	White Choona per 40Kg Bag (Sample)	As Per Demand	N/Q	N/Q	No Firm have quoted this item
5	Capacitor for Fan.	As Per Demand	N/Q	N/Q	No Firm have quoted this item
6	Torch (Two Cell)Plastic	As Per Demand	N/Q	N/Q	No Firm have quoted this item
7	Torch (Three Cell) Plastic	As Per Demand	N/Q	N/Q	No Firm have quoted this item
8	Plastic Drums with Cork capacity 100 liter water (Sample)	As Per Demand	N/Q	N/Q	No Firm have quoted this item
9	Wiper size (Medium & Large) (Sample)	As Per Demand	N/Q	N/Q	No Firm have quoted this item
10	Pencil Cell per Nos.	As Per Demand	N/Q	N/Q	No Firm have quoted this item
11	Chappal Sleeper Nylon (Cut Shoe) Service/Bata/or Equivalent	As Per Demand	N/Q	N/Q	No Firm have quoted this item
12	Garbage Polythene Bag (Pure Material) Size 35" x 55", Color Red, Yellow, Blue, Black.	As Per Demand	N/Q	N/Q	No Firm have quoted this item
13	Lota Plastic Large (Best Quality)	As Per Demand	N/Q	N/Q	No Firm have quoted this item


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Handwritten signature and date '25/11' in the center of the page.

ASSISTANT COMMISSIONER
 LYARI-SOUTH
 KARACHI

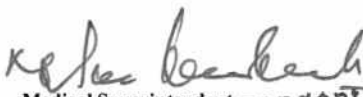
OTHER STORE (MISC.) ITEMS


S.#	Name Of Items	Approx Quantity	M/s Urooj Enterprises	M/s T.R.K. Electro Medical Solution	Remarks
14	Lock Small Size 1 ½ (WHOW China or Equivalent)	As Per Demand	N/Q	N/Q	No Firm have quoted this item
15	Lock Large Size 2 ½ (WHOW China or Equivalent)	As Per Demand	N/Q	N/Q	No Firm have quoted this item
16	Sui Gas Stove Single (Stainless Steel) Size 12" x 12" (Best Quality)	As Per Demand	N/Q	N/Q	No Firm have quoted this item
17	Dressing Drum S/S, Size 9" x 9" (Non Magnet) 18 Gauge	As Per Demand	N/Q	N/Q	No Firm have quoted this item
18	Dressing Drum S/S, Size 10" x 10" (Non Magnet) 18 Gauge	As Per Demand	N/Q	N/Q	No Firm have quoted this item
19	Dressing Drum S/S, Size 12" x 12" (Non Magnet) 18 Gauge	As Per Demand	N/Q	N/Q	No Firm have quoted this item
20	Dressing Drum S/S, Size 15" x 15" (Non Magnet) 18 Gauge	As Per Demand	N/Q	N/Q	No Firm have quoted this item
21	Bowel S/S, Size 4" Dia (Non Magnetic)	As Per Demand	N/Q	N/Q	No Firm have quoted this item
22	Bowel S/S, Size 8" Dia (Non Magnetic)	As Per Demand	N/Q	N/Q	No Firm have quoted this item
23	Bowel S/S, Size 14" Dia (Non Magnetic)	As Per Demand	N/Q	N/Q	No Firm have quoted this item
24	Kidney Tray S/S Size 6" (Non Magnetic)	As Per Demand	N/Q	N/Q	No Firm have quoted this item
25	Kidney Tray S/S Size 8" (Non Magnetic)	As Per Demand	N/Q	N/Q	No Firm have quoted this item
26	Kidney Tray S/S Size 10" (Non Magnetic)	As Per Demand	N/Q	N/Q	No Firm have quoted this item
27	Kidney Tray S/S Size 12" (Non Magnetic)	As Per Demand	N/Q	N/Q	No Firm have quoted this item
28	Patient OPD Slips (As per samples)	As Per Demand	N/Q	N/Q	No Firm have quoted this item
29	Hematology Slips (As per samples)	As Per Demand	N/Q	N/Q	No Firm have quoted this item
30	Pathology Slips (As per samples)	As Per Demand	N/Q	N/Q	No Firm have quoted this item
31	Biochemistry Slips (As per samples)	As Per Demand	N/Q	N/Q	No Firm have quoted this item
32	Indent Book Slips (As per samples)	As Per Demand	N/Q	N/Q	No Firm have quoted this item
33	Vim Bar for kitchen	As Per Demand	N/Q	N/Q	No Firm have quoted this item
34	Register (200 Pages) (As per samples)	As Per Demand	N/Q	N/Q	No Firm have quoted this item


DR. JAVED AHMED MEMON
 Senior MO (G)
 Procurement Committee
 Sindh Govt. Lyari General Hospital
 Karachi


 Representative of
 Population Welfare Department
 Director (Admn)
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi
 Government of Sindh
 Karachi


DR. NAVEED AHMED SHAIKH
 Deputy Medical Superintendent
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital
 Karachi


 Medical Superintendent
 Chairman
 Procurement Committee
 Sindh Govt. Lyari General Hospital
 Karachi


 Asst. Commissioner (South)
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital
 Karachi
 ASSOCIATE COMMISSIONER
 LYARI-SOUTH
 KARACHI

MINUTES OF FINANCIAL BID OPENING MEETING

NIT No.	NO.ACCTT/LGHK/28, DATED 03-01-2018
SPPRA Sr. #	36132
Method and procedure of procurement	Single Stage – Two Envelope Procedure SPP Rules – 46(2)

SUPPLY OF OTHER STORE (MISC.) ITEMS**@ SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI.**


Meeting of the Hospital Procurement Committee (HPC) was held for opening of **Financial Bids** on **30th January, 2018** in respect of subject NIT. Meeting was attended by all / following members of the HPC and the representative of bidders. (**Attendance sheets are enclosed**).


The Bids were opened @ 01:00 p.m. in presence of all participants. The rates quoted by bidders were read aloud and encircled by Chairman of the HPC. All the members of the HPC signed each and every page of Financial Proposal/ Bids. The bid does not contain any over-writing or cutting.


Following is the details of bids announced:


S. No.	Name of Bidder	Amount of Bid Security (2.5%)	Pay Order No./ Date
1.	M/s Urooj Enterprises	Rs. 200/-	5530811 Dated: 22-01-2018
2.	M/s T.R.K. Electro medical Solution.	Rs.178/-	98362 Dated: 22-01-2018


The meeting ended with the vote of thanks.


RMO (Kitchen)
DR. JAWED MED MEMON
Procurement Committee
Sindh Govt. Lyari General Hospital Karachi
Karachi


Representative of
Population Welfare Department
Member (Admn)
Procurement Committee
Sindh Govt. Lyari General Hospital Karachi
Government of Sindh
Karachi


DR. AWAZ AHMED SHAIKH
Deputy Medical Superintendent
Member
Procurement Committee
Sindh Govt. Lyari General Hospital Karachi
Karachi


ASSISTANT COMMISSIONER
Asst. Commissioner (South)
Member
Procurement Committee
Sindh Govt. Lyari General Hospital Karachi
KARACHI


Medical Superintendent
Chairman
Procurement Committee
Sindh Govt. Lyari General Hospital Karachi
KARACHI


FINANCIAL ATTENDANCE SHEET FOR BIDDERS


(E-mail: lyarigeneralhospital@gmail.com)


FOR TENDER OTHER STORE (MISC.)


OPEN ON 30-01-2018


AT SINDH GOVERNMENT LYARI GENERAL HOSPITAL KARACHI.


S.#.	M/s	Name	Contact No. & Landline No.	FINANCIAL RECEIVE BY BIDDER Yes/No	CNIC NO.	SIGN
1)	T.R.K	M. Naveed Memon	0313-342 02 81			


DR. JAVED AHMED MEMOM
 Senior RMO (G)
 Procurement Committee
 Sindh Govt. Lyari Gen. Hospital
 Sindh Govt. Lyari General Hospital Karachi


 Representative of
 Population Welfare Department
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi


DR. NAVEED AHMED SHAIKH
 Deputy Medical Superintendent
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi


Medical Superintendent
 Chairman
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi


Asst. Commissioner (South)
 Member
 Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi
 LYARI-SOUTH
 KARACHI

MINUTES OF TECHNICAL BID OPENING MEETING

NIT No.	NO.ACCTT/LGHK/28, DATED 03-01-2018
SPPRA Sr. #	36132
Method and procedure of procurement	Single Stage – Two Envelope Procedure SPP Rules – 46(2)

SUPPLY OF OTHER STORE (MISC.) ITEMS
@ SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI.


Meeting of the Hospital Procurement Committee (HPC) was held for opening of **Technical Bid** on **22nd January, 2018** in respect of subject NIT. Meeting was attended by all / following members of the HPC and the representative of bidders. **(Attendance sheets are enclosed).**

The following bidders submitted their bids till the deadline of submission:

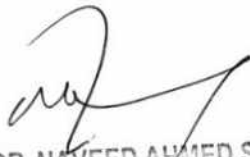
1. M/s Urooj Enterprises.
2. M/s T.R.K. Electro medical Solution.

The Hospital Procurement Committee shall examine both the bids as per Qualification / Eligibility Criteria provided in the bidding documents and verify the documents / bid security submitted by the bidders.


The meeting ended with the vote of thanks.


DR. JAVED AHMED MEMON
 BMO (Kitchen)
 Senior Member
 Sindh Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi


 Representative of
 Population Welfare Department
 Member
 Sindh Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi


DR. NAVEED AHMED SHAIKH
 Deputy Medical Superintendent
 Member
 Sindh Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi


 ASSISTANT COMMISSIONER
 ASSIS. LYARI-SOUTH
 LYARI-SOUTH
 KARACHI
 Asst. Commissioner (South)
 Member
 Sindh Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi


 Medical Superintendent
 Chairman
 Sindh Procurement Committee
 Sindh Govt. Lyari General Hospital Karachi

ATTENDANCE SHEET FOR TECHNICAL BIDDERS

(E-mail: lyarigeneralhospital@gmail.com)

FOR TENDER OTHER STORE (MISC.)

OPENING ON 22-01-2018

AT SINDH GOVERNMENT LYARI GENERAL HOSPITAL KARACHI.

S.#.	M/s	Name	Contact No.	Landline No.	CNIC NO.	SIGN
1	PK Emporis	APRAL	05153168918		4200086028215	
	WIKIS	Ajit -	03332258872			

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valce k...
22/1/18

(Signature and stamp)
Sindh Government Lyari General Hospital
Karachi

(Handwritten mark)

DR. JAVED AHMED MEMON
Member RMO (G)
Sindh Govt. Lyari Gen. Hospital
Procurement Committee
Karachi
Sindh Govt. Lyari General Hospital Karachi

Representative of
Population Welfare Department
Member
Procurement Committee
Sindh Govt. Lyari General Hospital Karachi

Deputy Medical Superintendent
DR. NAVEED AHMED SHAIKH
Member
Deputy Medical Superintendent
Sindh Procurement Committee
Karachi
Sindh Govt. Lyari General Hospital Karachi

Asst. Commissioner (South)
Member
Procurement Committee
Sindh Govt. Lyari General Hospital Karachi

Medical Superintendent
Medical Superintendent
Chairman
SINDH GOVT. LYARI GEN. HOSPITAL
Procurement Committee
KARACHI
Sindh Govt. Lyari General Hospital Karachi

**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**



**Tender for Purchase of General Store
Miscellaneous Items @ Lyari General
Hospital, Karachi) for the year 2017-18.**

Tender No: LGH/Misc/Consum/2017-18

Due on: 22nd January 2018

Wf

**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

TENDER NO. LGH/Misc:/2017-18

DUE ON: 22nd January 2018

INVITATION FOR BIDS.

1. Sealed bids are invited from eligible bidders for Supply of Miscellaneous /Consumable items for 2017-18. (Extendable for a further period of 90 days).
2. Bidding will be conducted under SPP Rules 2010 clause 46(2). Bidding procedures specified in this document is open to all interested bidders.
3. Interested bidders may obtain further information from the office of the undersigned during the office hours.
4. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application from the office of the undersigned and Monitoring & Inspection Cell Health Department, upon cash payment of nonrefundable fees of Rs.1000/- (One thousands only).
5. Bids must be delivered to the address below up to 11:00 AM. All bids must be accompanied by a bid security / earnest Money @ 2 ½ % of the Total bid cost in shape of pay order / bank draft is payable to Medical Superintendent of Sindh Govt. Lyari General Hospital, Karachi. Late bids will be rejected. Bids will be opened in the presence of the bidder's authorized representatives who choose to attend at the address below at 12.00 Noon.
6. Hand written or over writing tenders will not be accepted.


MEDICAL SUPERINTENDENT
SINDH GOVERNMENT
LYARI GENERAL HOSPITAL KARACHI

Instructions to Bidders.

1. Bids shall remain open for 90 days from the date of opening. A bid valid for a shorter period shall be rejected as being non-responsive.
2. The bidders shall quote their prices inclusive of all duties /taxes/Octroi transportation etc, and all other expenses on free delivery to Consignee's end.
3. Price should be quoted in Figures & words both, failing which the offer will be ignored.
4. The bid prepared by the Bidder shall comprise the following documents:
 - (a) Bid Form & Price Schedules duly completed by the Bidder.
 - (b) The Bidder shall furnish a bid security @ 2.5% of the quoted value in the form of a pay order, bank draft is payable to Medical Superintendent of Sindh Govt. Lyari General Hospital, Karachi.
5. The prices quoted by the Bidder shall be fixed during the performance of the contract and not subject to variation on any account. A bid submitted with an adjustable price or conditional will be treated as non-responsive and rejected.
6. The Bidder shall prepare bid comprise one single envelope containing separately financial proposal and technical proposal in original. The Envelop shall be marked as "FINANCIAL PROPOSAL" and "TECHNICAL PROPOSAL" in bold and legible letter to avoid confusion. The financial and technical bids, each consisting of the documents listed above.
7. In Technical Proposal the bidder must provide the original Data sheet, technical brochure, Income Tax, Sales Tax, Sole Agency certificate, a photocopy of security / earnest money, but its value must not be disclosed, this can be achieved by placing a piece of paper on the place where amount is mentioned and other documents, otherwise the bid will be ignored.
8. In Financial Proposal, the bidder should provide bid security / earnest money at the rate of 2.5% of the quoted value.
9. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.
10. The bid shall contain no alterations, omissions, or additions, unless such corrections are initialed by the person or persons signing the bid.
11. Bids shall be submitted either by the manufacturer or its authorized contractor, if submitted by the manufacturer itself then bid of authorized contractor will be rejected.
12. Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price, which is obtained by multiplying the unit price and quantity, or between subtotals and the total price, the unit or subtotal price shall prevail, and the total price shall be corrected. If there is a discrepancy between words and figures, the amount in words will prevail. If the Bidder does not accept the correction of errors, its bid will be rejected.
13. The procuring agency may reject all are any bids subject to the relevant provision of SPPRA rules.

14. Prior to the expiration of the period of bid validity, the Purchaser will notify the successful Bidder through Advance acceptance. This will constitute the formation of the contract. Within seven (07) days after receipt of the Advance acceptance, the successful Bidder shall furnish the performance security @ 5% of the contracted amount and will sign the contract agreement.
15. Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year in any case. In exceptional cases the tendering authority may approve changes.

General & Special Conditions of Contract

- i. The Contract shall be governed by and interpreted in accordance with laws of the Islamic Republic of Pakistan.
- ii. Store is required immediately. The bidder may however give their short guaranteed delivery period by which the supply will be completed. No Extension will be granted / accorded for the supply.
- iii. The manufacturer should provide an undertaking that if his authorized contractor fail to carry out any assignment in total or in part, manufacturer will be responsible to carry out the same.
- iv. Except as otherwise specifically provided in the Contract, the Contractor shall bear and pay all taxes, duties, levies and charges assessed on the Contractor.
- v. The Contract Price shall be made to the Contractor as specified in the Contract Agreement, subject to the general principle / procedure of the Government of Sindh.
- vi. The Contract shall be executed in accordance with the Contract Documents and procedures.
- vii. The Purchaser or its representative shall inspect the Machinery / Equipment / Furniture to confirm their conformity to the Contract specification. The inspection will be conducted at the premises of consignee after receipt of supply.
- viii. If the Contractor fails to attain Completion of the supply or installation within the Time for Completion shall pay to the Purchaser liquidated damages at the rate of 2% per month (0.5% per week) of the Contract Price, or the relevant part thereof. The aggregate amount of such liquidated damages shall in no event exceed the amount of 10%. Once the "Maximum" is reached, the Purchaser may consider termination of the Contract.
- ix. The Contractor warrants that the supplied equipment or any part thereof shall be free from defects in the design, engineering, materials etc. In case of defect in any part at the time of supply of installation it shall be replaced with new one instead of repair.
- x. The purchaser, without prejudice to any other remedy for breach of contract by written notice of default sent to the supplier, may terminate this contract in whole or in part:
 - (a) if the supplier fails to deliver any or all of the contracted items within the period(s) specified in the Contract, or within any extension thereof granted by the Purchaser.
 - (b) If the Supplier fails to perform any other obligation(s) under the Contract.
 - (c) If the supplier, in the judgment of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

- xi. The bidder shall confirm the refund of cost difference if the same goods is/was supplied at lower rates to any other Govt./Semi Government institution or Armed Forces in the Province or outside in the same fiscal year.
- xii. The Purchaser reserves the right to increase/decrease or delete the quantities of goods etc. at the time of award of contract and also reserves the right to enhance the quantity by ¹⁵25% of goods and services originally specified in the Schedule of Requirements without any change in unit price or other terms and conditions of goods at any time during the contract period.

Criteria for evaluation of bids.

1. Technical Proposal should have the following documents:

- I. Original Tender receipt.
- II. Photocopy of Pay Order / Demand Draft of Earnest money in which amount should not be readable, otherwise the bid ignored,
- III. Copy of the Bid offer without showing the rates.
- IV. Registration Certificate with Ministry of Health / if applicable.
- V. NTN /Income Tax Certificate
- VI. Professional Tax Certificate
- VII. GST Registration Certificate (if applicable).
- VIII. Bidder should submit a sealed letter from Bank that they can perform business of more than / equal to **Rs.5 Million. (Rupees Fifty lacs only).**
- IX. Undertaking regarding Black Listing.
- X. Undertaking regarding Goods supply is stipulated.
- XI. 3 Years Audit Report.
- XII. 3 Years Bank Statement.

2. Financial Proposal ^{evaluation} should have the following documents:

- I. Original Pay Order / Bank Draft of Earnest money
- II. Original copy of the Bid offer with Quoted price.
- III. Printed Price List which should be duly signed and stamped by the Authorized person of the firm.



**SINDH GOVERNMENT LYARI GENERAL HOSPITAL, KARACHI.
DATE OF OPENING TENDER 22-01-2018.**

TENDER FOR
THE YEAR 2017-2018

TENDER CHARGES
RS.1000/- PER SET

**NOTE:- TENDER MUST BE SUBMIT IN TWO ENVELOPS, TECHNICAL & FINANCIAL BIDS
FOR (MISCELLANEOUS & CONSUMABLE ITEMS)**

MISCELLANEOUS & CONSUMABLE ITEMS

S.#	Name Of Items	Approx Quantity	Rates/unit
1	Soap Lifebouy 95 gm (Lever Brother) OR Equivalent	As Per Demand	Rs.
2	Soap Lux 95gm OR Equivalent	As Per Demand	Rs.
3	Black Soap 1000gm (Bar) OR Equivalent	As Per Demand	Rs.
4	Soap Washing 1000gm (Nylon 101,990,707,Sufi) OR Equivalent	As Per Demand	Rs.
5	Soda Washing (Best Quality) (Sample)	As Per Demand	Rs.
6	Powder Cleaner (Vim) OR Equivalent (Sample)	As Per Demand	Rs.
7	Powder Cleaning (loose) 1 Kg / bag OR Equivalent (Sample)	As Per Demand	Rs.
8	Broom Gova 1 Kg (Thik Stick) OR Equivalent (Best Quality)	As Per Demand	Rs.
9	Broom Gova 250 gm (Thik Stick) OR Equivalent (Best Quality)	As Per Demand	Rs.
10	Broom Soft 250 gm (Best Quality)	As Per Demand	Rs.
11	Bleaching Powder (Adamjee /Sitara) 1 Kg / bag OR Equivalent.	As Per Demand	Rs.
12	Robin Blue Powder (Big Bird Robin) OR Equivalent	As Per Demand	Rs.
13	Phenyl Liquid Concentrate 500ml / Bottle	As Per Demand	Rs.
14	(Carolin Enterpris/Welcome/Finis/Martin) OR Equivalent (Sample)	As Per Demand	Rs.
15	Phenyl Liquid loose (liter pack) (Best Quality)	As Per Demand	Rs.
16	Coopex Oil Spray (1 ltr / Tin) OR Equivalent (Sample)	As Per Demand	Rs.
17	Coopex Powder (1 Kg / bag) OR Equivalent (Sample)	As Per Demand	Rs.
18	Sutli (jute) for Chindi (Best Quality) (Sample)	As Per Demand	Rs.
19	Sooter / Kg. (Sample)	As Per Demand	Rs.
20	Mope Cotton with Wooden Handle 4' long (Sample)	As Per Demand	Rs.
21	Oil Kerosin 1 Ltr / Tin (Sealed)	As Per Demand	Rs.
22	Basket size 18" x 22" Plastic (Best Quality) (Sample)	As Per Demand	Rs.
23	Bucket (Medium & Large) Plastic (Best Quality) (Sample)	As Per Demand	Rs.
24	Bleach liquid (Packing of 10 ltr)	As Per Demand	Rs.

MISCELLANEOUS & CONSUMABLE ITEMS

S.#	Name Of Items	Approx Quantity	Rates/unit	
25	Hydro-Chloric-Acid (Paking of 10 ltr)	As Per Demand	Rs.	
26	Surf Excel / Ariel Pwoder 1000 Gm Pkt (Lever Brother) OR Equivalent	As Per Demand	Rs.	
27	Washing Powder / loose 1Kg Pack (Good quality) (Sample)	As Per Demand	Rs.	
28	Sulphuric Acid (Kala Tail for Washing Cloth) (Best Quality)	As Per Demand	Rs.	
ELECTRIC ITEMS:				
1	Bulb Electric Clear (60 watts) (Philips/Silver/Comboh) OR Equivalent 2 pin (Sample)	As Per Demand	Rs.	
2	Bulb Electric Clear (100 watts) (Philips/Silver/Comboh) OR Equivalent 2 pin (Sample)	As Per Demand	Rs.	
3	Bulb Electric Clear (200 watts) (Philips/Silver/Comboh) OR Equivalent 2 pin (Sample)	As Per Demand	Rs.	
4	Bulb Murcury (160 watts) 2 pin (Philips) OR Equivalent	As Per Demand	Rs.	
5	Bulb Holder Metal (Brass) 2 pin (Sample)	As Per Demand	Rs.	
6	Plug Shue 2 pin 5 amp (P.P.I.) OR Equivalent 2 pin	As Per Demand	Rs.	
7	Plug Shue 3 pin 5 amp (P.P.I.) OR Equivalent 2 pin	As Per Demand	Rs.	
8	Plug Shue 3 pin 15 amp (P.P.I.) OR Equivalent 2 pin (Sample)	As Per Demand	Rs.	
9	Socket 2 pin 5 amp (P.I.I.) OR Equivalent 2 pin (Sample)	As Per Demand	Rs.	
10	Socket 3 pin 5 amp (P.I.I.) OR Equivalent 2 pin (Sample)	As Per Demand	Rs.	
11	Socket 3 pin 15 amp (P.I.I.) OR Equivalent 2 pin (Sample)	As Per Demand	Rs.	
12	Plug Round for Sterlizer OR Equivalent 2 pin(Sample)	As Per Demand	Rs.	
13	Plug Flat for Sterlizer OR Equivalent 2 pin (Sample)	As Per Demand	Rs.	
14	Switch Piyono (P.P.I) OR Equivalent 2 pin (Sample)	As Per Demand	Rs.	
15	Switch with Socket combined 15 amp (P.P.I) or Equivalent (Sample)	As Per Demand	Rs.	
16	Tube I Light (Rod) 2' long 20 watts (Hitachi/Philips) OR Equivalent (Sample)	As Per Demand	Rs.	
17	Tube Light (Rod) 4' long 40 watts (Hitachi/Philips) OR Equivalent (Sample)	As Per Demand	Rs.	
18	T.L. Patti Fitting 2' long with choke & Starter	As Per Demand	Rs.	
19	Electric Wire Gage No.	As Per Demand	Rs.	
20	Energy Saver 14 Volt Philips / Equivalent	As Per Demand	Rs.	
21	Energy Saver Bulb 18 Watts 2 pin (Philips)	As Per Demand	Rs.	
22	Energy Saver Bulb 25 Watts 2 Pin (Philips)	As Per Demand	Rs.	
23	Switch Piano (PPI / Equivalent)	As Per Demand	Rs.	

MISCELLANEOUS & CONSUMABLE ITEMS

S.#	Name Of Items	Approx Quantity	Rates/unit
24	Holder Energy Saver 2Pin (PPI / Equivalent)	As Per Demand	Rs.
25	Holder Bulb Metal (Brass)	As Per Demand	Rs.
26	Plug Shoe 2 Pin 5 Amp (PPI/Equivalent)	As Per Demand	Rs.
27	Plug Shoe 3 Pin 5 Amp (PPI / Equivalent)	As Per Demand	Rs.
28	Plug Shoe 3 Pin 15 Amp (PPI / Equivalent)	As Per Demand	Rs.
29	Circuit Breaker 10 Amp (Imported)	As Per Demand	Rs.
30	Circuit Breaker 20 Amp (Imported)	As Per Demand	Rs.
31	Circuit Breaker 32 Amp (Imported)	As Per Demand	Rs.
32	Dimmer / Regulator (Imported / Best Quality)	As Per Demand	Rs.
33	Capacitor 3.5 uF (Imported / Best Quality)	As Per Demand	Rs.
34	Wire Electric 7/44 Plastic Cover (Million / Pakistan Cable) or Equivalent	As Per Demand	Rs.
35	Electric Plastic Tape (Nito) or Equivalent	As Per Demand	Rs.
36	Switch Button	As Per Demand	Rs.
37	Wooden Board 1" x 4"	As Per Demand	Rs.
38	Led Tube Light (Fancy) 2" with 1 Year Warranty	As Per Demand	Rs.
39	Led Tube Light (Fancy) 4" with 1 Year Warranty	As Per Demand	Rs.
40	LED Bulbs	As Per Demand	Rs.
MISC. ITEMS:			
1	Cell Battery Large (Three Star) Or Equivalent (Sample)	As Per Demand	Rs.
2	Rope size 1/2" Cotton Thick	As Per Demand	Rs.
3	Rubber Pipe 1/2" , 1" , per	As Per Demand	Rs.
4	White Choona per 40Kg Bag (Sample)	As Per Demand	Rs.
5	Capacitor for Fan.	As Per Demand	Rs.
6	Torch (Two Cell)Plastic	As Per Demand	Rs.
7	Torch (Three Cell) Plastic	As Per Demand	Rs.
8	Plastic Drums with Cork capacity 100 liter water (Sample)	As Per Demand	Rs.
9	Wiper size (Medium & Large) (Sample)	As Per Demand	Rs.
10	Pencil Cell per Nos.	As Per Demand	Rs.
11	Chappal Sleeper Nylon (Cut Shoe) Service/Bata/or Equivalent	As Per Demand	Rs.
12	Garbage Polythene Bag (Pure Material) Size 35" x 55", Color Red, Yellow, Blue, Black.	As Per Demand	Rs.
13	Lota Plastic Large (Best Quality)	As Per Demand	Rs.
14	Lock Small Size 1 ½ (WHOW China or Equivalent)	As Per Demand	Rs.
15	Lock Large Size 2 ½ (WHOW China or Equivalent)	As Per Demand	Rs.
16	Sui Gas Stove Single (Stainless Steel) Size 12" x 12" (Best Quality)	As Per Demand	Rs.
17	Dressing Drum S/S, Size 9" x 9" (Non Magnet) 18 Gauge	As Per Demand	Rs.

MISCELLANEOUS & CONSUMABLE ITEMS

S.#	Name Of Items	Approx Quantity	Rates/unit	
18	Dressing Drum S/S, Size 10" x 10" (Non Magnet) 18 Gauge	As Per Demand	Rs.	
19	Dressing Drum S/S, Size 12" x 12" (Non Magnet) 18 Gauge	As Per Demand	Rs.	
20	Dressing Drum S/S, Size 15" x 15" (Non Magnet) 18 Gauge	As Per Demand	Rs.	
21	Bowel S/S, Size 4" Dia (Non Magnetic)	As Per Demand	Rs.	
22	Bowel S/S, Size 8" Dia (Non Magnetic)	As Per Demand	Rs.	
23	Bowel S/S, Size 14" Dia (Non Magnetic)	As Per Demand	Rs.	
24	Kidney Tray S/S Size 6" (Non Magnetic)	As Per Demand	Rs.	
25	Kidney Tray S/S Size 8" (Non Magnetic)	As Per Demand	Rs.	
26	Kidney Tray S/S Size 10" (Non Magnetic)	As Per Demand	Rs.	
27	Kidney Tray S/S Size 12" (Non Magnetic)	As Per Demand	Rs.	
28	Patient OPD Slips (As per samples)	As Per Demand	Rs.	
29	Hematology Slips (As per samples)	As Per Demand	Rs.	
30	Pathology Slips (As per samples)	As Per Demand	Rs.	
31	Biochemistry Slips (As per samples)	As Per Demand	Rs.	
32	Indent Book Slips (As per samples)	As Per Demand	Rs.	
33	Vim Bar for kitchen	As Per Demand	Rs.	
34	Register (200 Pages) (As per samples)	As Per Demand	Rs.	

NOTE : ALL QUOTED ITEMS SHOULD BE ACCOMPANED WITH SAMPLE.

SIGNATURE OF CONTRACTORS/SUPPLIER/ MANUFACTURES WITH RUBBER STAMP:	
Name & Address (in full):	
Office Phone:	
Residence Phone:	
Mobile Phone:	



**OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI**



NO:MS/LGHK/- 982/84

Dated: 24-02-2018

To,

The Managing Director,
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.

Sub: NIT REF NO: ACCT/LGHK/28/- DATED: 03.01.2018 (Sr.No:36132).

With reference to your good office letter No. AD(ASMT)SPPRA/36132/2017-18/11378, Dated: 23rd February 2018 on the subject cited above, the undersigned is honor to submit its reply:

- i) M/s Three Star & M/s Moon are not providing the Machine so they are not applicable for Sr. No. 11 requirement i.e. Undertaking of Maintainance of equipments with documents of Bio-Medical Engineer but Jaf & Co. is applicablè for clasue 11 of criteria. This is our typo graphic mistake and we admit for it. (documents are attached for approval of Jaf & Co. for clause 11 of criteria).
- ii) The required names of the Procurement Members are: Mr. Shah Faisal Zaheer (Representative of Population Welfare Department), Dr. Shahid Mustafa (Sr. Pathologist) & Mr. Khalid Baloch (Asst. Commissioner (South)).
- iii) Although through our letter # 677/78 Dated: 08-02-2018 the response of your Letter dated 19-01-2018 were send to your good office, but as desired in the subject letter these copies are once again being re-submitted.

Jan
24/2/2018

1
AD(A).

**MEDICAL SUPERINTENDENT
SINDH GOVT. LYARI GENERAL HOSPITAL
KARACHI**

Copy to:

- The Secretary to Government of Sindh, Health Department.
- The Staff Officer to MD, SPPRA.

SPPRA INWARD DIARY

NO : 3148
DATED : 26-02-2018

Rehan Beshir
**MEDICAL SUPERINTENDENT
SINDH GOVT. LYARI GENERAL HOSPITAL
KARACHI**

Ashtaf / 86



**OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI**



NO:MS/LGHK/- 677/78

Dated: 8/2/18

To,

The Managing Director,
Sindh Public Procurement Regulatory Authority,
Government of Sindh,
Karachi.



Sub: NIT REF NO: ACCT/LGHK/28/- DATED: 03.01.2018 (Sr.No:36132).

With reference to your letter No. AD(ASMT)SPPRA/36132/2017-18/5024, Dated: 19th January, 2018 on the subject cited above:

- i) Cautiously the institute will choose the date in the next NIT as per SPPRA rules..
- ii) Although through our letter # 41/- Dated: 05-01-2018 all the copies of NIT published in newspaper were sent to your good office, but as desired in the subject letter these copies are once again being re-submitted.
- iii) As indicated in your letter pertaining to the Rule-16(e) of Sindh Public Procurement Rule, 2010 (amended 2017), the typographic mistake regarding additional quantity has been rectified to 15% and all buyers of the bid document have been intimated (Copy attached).
- iv) The Technical Evaluation will strictly be made on availability of various documentary evidences to meet with the Technical specifications as desired in your letter.



ok

[Signature]

**MEDICAL SUPERINTENDENT
SINDH GOVT. LYARI GENERAL HOSPITAL
KARACHI**

Copy to:

- The Secretary to Government of Sindh, Health Department.
- The Staff Officer to MD, SPPRA.

ok

[Signature]

**MEDICAL SUPERINTENDENT
SINDH GOVT. LYARI GENERAL HOSPITAL
KARACHI**

**OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. LYARI GENERAL HOSPITAL, KARACHI**



NO:MS/LGHK/- 4546/49 -

Dated: 7/2/18

To,

The T.R.K. Electro Medical Solution.
Shop No. 38, Ground Floor, Al-Amina
Plaza, M.A. Jinnah Road Karachi.
Cell: 0301-7489126, 0300-2601313.

M/s Urooj Enterprises.
Sector 29, Gulshan Ameen
Plaza, block-21, FB Area, Karachi.

INTIMATION LETTER


It is to informed you that a typographic mistake has been noted in the Tender documents of General Store Miscellaneous Items, kindly read the correction of Point # (xii) of General & Special Conditions of Contract:

- i) According to the Rule-16(e) of Sindh Public Procurement Rule, 2010 (amended 2017), in which a purchaser reserves the right to increase/decrease the quantities of goods etc at the time of award of contract and also reserves the right to enhance the quantity by 15% of goods and services originally specified in the schedule of requirements without any change in unit price or other terms and conditions of goods at any time during the contract period.

MEDICAL SUPERINTENDENT
SINDH GOVT. LYARI GENERAL HOSPITAL
KARACHI

Copy to:

- The Secretary to Government of Sindh, Health Department.
- The Staff Officer to MD, SPPRA.


MEDICAL SUPERINTENDENT
SINDH GOVT. LYARI GENERAL HOSPITAL
KARACHI



S. Ejazuddin & Co.

AUTHORITY LETTER

To,
Medical Superintendent
Sindh Govt Lyari General Hospital,
Lyari, Karachi.

August 04, 2017

Sub: Tender for the Purchase of CONSUMABLE (LABORATORY ITEMS)
for the Financial year 2017-2018 Due on 12-08-2017

Dear Sir,

We hereby authorize M/s. Jaf & Co. situated Plot # 43/4, Q-2, Block-6, P.E.C.H.S. near Jheel Park, Karachi, to quote and supply items of following Principals against your above Tender during the financial year 2017-2018.

- M/s. Sysmex Corporation / Japan
- M/s. ERBA Diagnostics Mannheim/ Germany

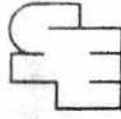


Baom

FOR S. EJAZUDDIN & CO.

HEAD OFFICE : P.O. BOX : 5629, Zia Plaza, Altaf Hussain Road, Karachi - Pakistan.
Phones : 32625979, 32628908 Fax : 32629716 E-mail : seconaz@cyber.net.pk & seco.corr@gmail.com
Diagnostic Division : 236/C, Block II, P.E.C.H.S., Shahrah-e-Quaideen, Karachi - Pakistan.
Phones : 34537151, 34537254 Fax : 34553141 E-mail : rizwan@sejazuddin.com
Web: www.sejazuddin.com

Established 1912



S. Ejazuddin & Co.

To,
Medical Superintendent
Sindh Govt Lyari General Hospital,
Lyari, Karachi.

August 23, 2017

Subject: Renewal M.O.U of Sysmex XP-100 (PLACEMENT UNIT) AT
pathology Lab. of Sindh Government Lyari General Hospital,
Karachi

Dear Sir,

Referred to the subject cited above, we would like to renew our M.O.U of Sysmex XP-100 Sr. No. A-8558 for further next financial year 2017-2018. (Enclosed copy of signed MOU)

Sincerely yours,



[Handwritten Signature]
FOR S. EJAZUDDIN & CO.

HEAD OFFICE : P.O. BOX : 5629, Zia Plaza, Altaf Hussain Road, Karachi - Pakistan.
Phones : 32625979, 32628908 Fax : 32629716 E-mail : seconaz@cyber.net.pk & seco.corr@gmail.com
Diagnostic Division : 236/C, Block II, P.E.C.H.S., Shahr-e-Quaideen, Karachi - Pakistan.
Phones : 34537151, 34537254 Fax : 34553141 E-mail : rizwan@sejazuddin.com
Web: www.sejazuddin.com
Established 1912

S. Ejazuddin & Co.

MEMORANDUM OF UNDERSTANDING.

This MEMORANDUM is made the day 14th May, 2016, Between M/s S. Ejazuddin & Co. Karachi (Called The First Party) and Medical Superintendent, Sindh Govt Lyari General Hospital, Lyari, Karachi. (Called The Second Party).

- i. **FIRST PARTY:** S. Ejazuddin & Co.
236-C, Block-2, P.E.C.H.S, Shahrah e Quaideen Karachi.
- ii. **SECOND PARTY :** Sindh Govt Lyari General Hospital,
Lyari, Karachi.
- iii. **EQUIPMENT :** SYSMEX XP-100 (Back-up Unit)
- iv. **QUANTITY :** ONE (01) Unit.

IT IS HEREBY AGREED AS FOLLOWS:

1. Sindh Govt Lyari General Hospital, Karachi, is pleased to accept the offer for the installation of ONE unit Automated Hematology Analyzer Sysmex XP-100 on reagent consumption basis at Sindh Govt Lyari General Hospital, Karachi as back-up unit.
2. **THE TITLE OF EQUIPMENT.**
The title of Equipment provided here under shall remain all the time property of S. Ejazuddin & Co. (The First Party)
3. **SERVICE / MAINTENANCE.**
S. Ejazuddin & Co. will be responsible to provide service / maintenance of equipment with spare parts, to keep the equipment in perfect working condition
4. **SAFTY OF THE EQUIPMENT.**
Sindh Govt Lyari General Hospital/ end user will responsible for the safety of the equipment to avoid any loss / damage of equipment is affected by force majeure.
5. **REAGENT /CONSUMABLE SUPPLY**
 - i. Medical Superintendent, Sindh Govt Lyari General Hospital, Lyari, Karachi will purchase Sysmex original Reagents / consumable from our Authorized dealer M/s. Jaf & Co.
 - ii. First Party has reserve to right to take back the equipment if Second Party fails to purchase reagents /control/consumables for their nominated authorized dealer persistent for the period of Three months.


Arduddin & Co.

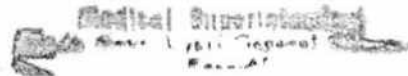
6. CANCELTION.

Either party may terminate this agreement if the other party materially breaches any of the term of this agreement and such breach is not remedied with in 30 days after the party in breach has given notice of such breach.

IN WITNESS WHEREOF, the parties here to have their respective hands hereunder on the day and year first mention herein above.


POR S. EJAZUDDIN & CO.


Medical Superintendent
Sindh Govt Lyari General Hospital,
Lyari, Karachi.


Medical Superintendent
Sindh Govt Lyari General Hospital
Karachi