

PHONE # 99215734.



OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI.

NO LAB/-
To,

12495/12500

DATED: 29/11/2011.

SEARCH INWARD DIARY
5/11/11
M/s. Murtaza & Co
Sindh Public Procurement
Regulatory Authority

M/s.Murtaza & Co,
Offic. 74, 3rd Floor,
National Chamber,
Aram bagh,
Karachi.

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR PURCHASE OF COST OF OTHER STORE (2011-12).

Vide your tender technical bids were opened on:(26-09-2011) and financial bids were opened on:(10-10-2011), the undersigned is pleased to accord approval to the rates quoted for Purchase of Cost of Other Store. The awarded Item No detail as under for the year 2011-12:-

Awarding Item Nos:- 05, 06, 07, 08, 09, 10, 12, 13, 14, 15, 16, 17
18, 24, 25, 26, 27, 28, 29, 33, 36, and 39.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

Copy forwarded for information:-

01. The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrah-e-Liaquat, Government of Sindh, Karachi.
- ✓ 02. The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
03. The Accountant General Sindh, Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

PHONE # 99215734.



OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI.

NO LAB/- 12501/06

DATED: 29/11/2011.

SPPRA INWARD DIARY
No. 5277
Dated 29/11/2011
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

To,

M/s.Rehan Traders,
R-1506, BL-2, F.B.Area,
Azizabad,
Karachi.

MA

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR PURCHASE OF COST OF OTHER STORE (2011-12).

Vide your tender technical bids were opened on:(26-09-2011) and financial bids were opened on:(10-10-2011), the undersigned is pleased to accord approval to the rates quoted for **Purchase of Cost of Other Store.** The awarded Item No detail as under for the year 2011-12:-

Awarding Item Nos:- 02, 03, 04, 11, 19, 20, 21, 22, 23, 30, 31, 32, 35, 37 and 38.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

Copy forwarded for information:-

01. The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrah-e-Liaquat, Government of Sindh, Karachi.
- ✓ 02. The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
03. The Accountant General Sindh, Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

PHONE # 99215734.



OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI.

NO LAB/- 12507/12

DATED: 29/11/2011.

SPPRA INWARD DIARY
No. _____
Dated _____
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

To,

M/s.Hadi Enterprise,
9, Humear Building,
Harmosji Street, Gari Khata,
Karachi.

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR PURCHASE OF OTHERS MISCELLANEOUS (2011-12).

Vide your tender technical bids were opened on:(26-09-2011) and financial bids were opened on:(10-10-2011), the undersigned is pleased to accord approval to the rates quoted for Purchase of Others Miscellancous. The awarded Item No detailed as under for the year 2011-12:-

Awarding Items Nos:- 06, 19, 20, 21, 22, 23, 24, 25, 26, 31, 32, 33, 34, 35 and 44.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

Copy forwarded for information:-

01. The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrah-e- Liaquat, Government of Sindh, Karachi.
- ✓ 02. The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
03. The Accountant General Sinsh,Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

PHONE # 99215734.



OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI.

NO LAB/- 12513/18

DATED: 29/11/2011

To,

M/s. Al Rahman Associates,
R-167, Gulshan-e-Shamim,
Phase 2, Yasinabad, F.B. Area, Block # 8,
Karachi.

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR PURCHASE OF OTHERS MISCELLANEOUS (2011-12).

Vide your tender technical bids were opened on: (26-09-2011) and financial bids were opened on: (10-10-2011), the undersigned is pleased to accord approval to the rates quoted for Purchase of Others Miscellaneous. The awarded Item No detailed as under for the year 2011-12:-

Awarding Items Nos:- 01, 03, 04, 07, 08, 09, 10, 11, 12, 13, 14, 15, 16, 17, 18, 30 and 45.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

Copy forwarded for information:-

01. The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrah-e- Liaquat, Government of Sindh, Karachi.
- ✓ 02. The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
03. The Accountant General Sindh, Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

SPPRA INWARD DIARY
No. 9216
Dated 29/11/11 mfg
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

PHONE # 99215734.



OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI.

NO LAB/- 12519/24

DATED: 29/11 2011.

To,

M/s.Rehan Traders,
R-1506, BL-2, F.B.Area,
Azizabad,
Karachi.

SPPRA INWARD DIARY
No. 427
Dated 11/11/11
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR PURCHASE OF OTHERS MISCELLANEOUS (2011-12).

Vide your tender technical bids were opened on:(26-09-2011) and financial bids were opened on:(10-10-2011), the undersigned is pleased to accord approval to the rates quoted for Purchase of Others Miscellaneous. The awarded Item No detailed as under for the year 2011-12:-

Awarding Items Nos:- 02, 05, 27, 28, 29, 36, 37, 38, 39, 40, 46 and 47.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

Copy forwarded for information:-

01. The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrah-e- Liaquat, Government of Sindh, Karachi.
- ✓ 02. The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
03. The Accountant General Sinsh,Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

PHONE # 99215734.



**OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI.**

NO LAB/- 12525/30

DATED: 29/11/2011.

SPPRA INWARD DIARY
No. 29/11/2011
Dated 29/11/2011
Sindh Public Procurement
Regulatory Authority Govt. of Sindh
MCS

To,

M/s. Al Rahman Associates,
R-167, Gulshan-e-Shamim,
Phase 2, Yasinabad, F.B. Area, Block # 8,
Karachi.

**SUBJECT: AWARDING/ACCEPTANCE LETTER FOR PURCHASE OF
CHEMICAL (2011-12).**

Vide your tender technical bids were opened on: (26-09-2011) and financial bids were opened on: (10-10-2011), the undersigned is pleased to accord approval to the rates quoted for **Purchase of Chemical.** The awarded Item No detail as under for the year 2011-12:-

Awarding Item Nos:- 05, 06, 07, 10, 16, 20, 22, 26, 27, 31, 32, 37, 38, 39, 40, and 43.

This is after on recommendation of Purchase Committee for this Purpose.

/

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

Copy forwarded for information:-

01. The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahr-e-Liaquat, Government of Sindh, Karachi.
- ✓ 02. The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
03. The Accountant General Sindh, Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).


(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

PHONE # 99215734.



OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI.

NO LAB/- 12531/36

DATED: 29/11/2011.

To,

M/s.Murtaza & Co.,
Office 74,3rd Floor,
National Chamber,
Aram Bagh,
Karachi.

SPRA INWARD DIARY
No. 9275
Dated 29/11/2011
Sindh Public Procurement
Regulatory Authority, Govt. of Sindh
MM

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR PURCHASE OF CHEMICAL (2011-12).

Vide your tender technical bids were opened on:(26-09-2011) and financial bids were opened on:(10-10-2011), the undersigned is pleased to accord approval to the rates quoted for **Purchase of Chemical.** The awarded Item No detail as under for the year 2011-12:-

Awarding Item Nos:- 01, 02, 03, 04, 11, 12, 15, 19, 21, 44, 45, 46 and 47.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

Copy forwarded for information:-

01. The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrah-e-Liaquat, Government of Sindh, Karachi.
- ✓ 02. The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
03. The Accountant General Sindh, Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

PHONE # 99215734.



OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI.

NO LAB/- 12537/42

DATED: 29/11/2011.

To,

M/s.Rehan Traders,
R-1506, BL-2, F.B.Area,
Azizabad,
Karachi.

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR PURCHASE OF CHEMICAL (2011-12).

Vide your tender technical bids were opened on:(26-09-2011) and financial bids were opened on:(10-10-2011), the undersigned is pleased to accord approval to the rates quoted for Purchase of Chemical. The awarded Item No detail as under for the year 2011-12:-

Awarding Item Nos:- 08, 09, 13, 17, 18, 23, 24, 25, 28, 29, 30
33, 34, 35, 36, 41, 42, 48, 49, and 50.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

Copy forwarded for information:-

01. The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahr-e-Liaquat, Government of Sindh, Karachi.
- ✓ 02. The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
03. The Accountant General Sindh, Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).


(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

SPPKA INWARD DIARY 220
No. 29/11 MA
Dated 29/11/11
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

PHONE # 99215734.



OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI.

NO LAB/- 12543/48

DATED: 29/11 2011.

SPPRA INWARD DIARY
No. 4221
Dated 29/11 2011
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

To,

M/s. Al Rahman Associates,
R-167, Gulshan-e-Shamim,
Phase 2, Yasinabad, F.B. Area, Block # 8,
Karachi.

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR PURCHASE OF INSTRUMENTS/APPARATUS (2011-12).

Vide your tender technical bids were opened on: (26-09-2011) and financial bids were opened on: (10-10-2011), the undersigned is pleased to accord approval to the rates quoted for **Purchase of Instruments/Apparatus.** The awarded Item No detail as under for the year 2011-12:-

Awarding Item Nos:- 12, 13, 21, 22, 23, 24, and 26.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

Copy forwarded for information:-

01. The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrah-e-Liaquat, Government of Sindh, Karachi.
- ✓ 02. The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
03. The Accountant General Sindh, Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

PHONE # 99215734.



OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI.

NO LAB/- 12549/54

DATED: 29/11/2011.

To,

M/s.Rehan Traders,
R-1506, BL-2, F.B.Area,
Azizabad,
Karachi.

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR PURCHASE OF INSTRUMENTS/APPARATUS (2011-12).

Vide your tender technical bids were opened on:(26-09-2011) and financial bids were opened on:(10-10-2011), the undersigned is pleased to accord approval to the rates quoted for **Purchase of Instruments/Apparatus.** The awarded Item No detail as under for the year 2011-12:-

Awarding Item Nos:- 01, 02, 03, 04, 08, 09, 18, 19, 20, and 25.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

Copy forwarded for information:-

01. The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrah-e-Liaquat, Government of Sindh, Karachi.
- ✓ 02. The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
03. The Accountant General Sindh, Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

Sindh Public Procurement Regulatory Authority
Karachi

PHONE # 99215734.



OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI.

NO LAB/- 12555/60

DATED: 29/11/2011.

To,

M/s.Murtaza & Co,
Office.74, 3rd Floor,
National Chamber,
Aram bagh,
Karachi.

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR PURCHASE OF INSTRUMENTS/APPARATUS (2011-12).

Vide your tender technical bids were opened on:(26-09-2011) and financial bids were opened on:(10-10-2011), the undersigned is pleased to accord approval to the rates quoted for Purchase of Instruments/Apparatus. The awarded Item No detail as under for the year 2011-12:-

Awarding Item Nos:- 05, 06, 07, 10, 11, 14, 15, 16, and 17.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

Copy forwarded for information:-

01. The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrah-e-Liaquat, Government of Sindh, Karachi.
- ✓ 02. The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
03. The Accountant General Sindh, Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

SPPRA INWARD DIARY
No. 4223
Dated 29/11/11
Sindh Public Procurement
Regulatory Authority Govt. of Sindh
Karachi

PHONE # 99215734.



**OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI.**

NO LAB/- 12561/66

DATED: 29/11 2011.

To,

M/s. Rizwan & Co.,
13-A, Humear Building,
Hurmusji Street, Gari Khatta,
Karachi.

**SUBJECT: AWARDING/ACCEPTANCE LETTER FOR REPAIR OF
MACHINERY AND EQUIPMENT (2011-12).**

SPINA INWARD LIBRARY
Sindh Public Procurement
Regulatory Authority Govt. of Sindh
29/11
mm

Vide your tender technical bids were opened on:(26-09-2011) and financial bids were opened on:(10-10-2011), the undersigned is pleased to accord approval to the rates quoted for **Repair of Machinery and Equipment.** The awarded Item No detailed as under for the year 2011-12:-

Awarding Items Nos:- 01, 02 and 28.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

Copy forwarded for information:-

01. The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrah-e- Liaquat, Government of Sindh, Karachi.
- ✓ 02. The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
03. The Accountant General Sindh, Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

PHONE # 99215734.



**OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI.**

NO LAB/- 12567/72

DATED: 29/11/2011.

To,

M/s.Murtaza & Co,
Office.74, 3rd Floor,
National Chamber,
Aram bagh,
Karachi.

**SUBJECT: AWARDING/ACCEPTANCE LETTER FOR REPAIR OF
MACHINERY AND EQUIPMENT (2011-12).**

Vide your tender technical bids were opened on:(26-09-2011) and financial bids were opened on:(10-10-2011), the undersigned is pleased to accord approval to the rates quoted for Repair of Machinery and Equipment. The awarded Item No detailed as under for the year 2011-12:-

Awarding Items Nos:- 07, 08, 12, 13, 14, 15, 16, 17, 18, 19, 20 and 23.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

Copy forwarded for information:-

01. The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrah-e- Liaquat, Government of Sindh, Karachi.
- ✓ 02. The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
03. The Accountant General Sinsh,Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

SPPRA INWARD DIARY
No. 9728
Dated 29/11/2011
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

PHONE # 99215734.



OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI

NO LAB/- 12579/84

DATED: 29/11/2011.

To,

M/s.Rehan Traders,
R-1506, BL-2, F.B.Area,
Azizabad,
Karachi.

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR REPAIR OF
FURNITURE AND FIXTURE (2011-12).

Vide your tender technical bids were opened on:(26-09-2011) and financial bids were opened on:(10-10-2011), the undersigned is pleased to accord approval to the rates quoted for Repair of Furniture and Fixture. The awarded Item No detailed as under for the year 2011-12:-

Awarding Items Nos:- 01, 02, 03, 04, 05, 08, 13, 15, 16 and 17.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

Copy forwarded for information:-

01. The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrah-c- Liaquat, Government of Sindh, Karachi.
- ✓ 02. The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
03. The Accountant General Sindh, Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATORIES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

SPPRA INWARD DIARY
No. _____
Dated _____
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

PHONE # 99215734.



OFFICE OF THE
DIRECTOR LABORATORIES
& CHEMICAL EXAMINER
GOVERNMENT OF SINDH
KARACHI.

NO LAB/- 12585/70

DATED: 29/11 2011.

To,

M/s.Murtaza & Co,
Office.74, 3rd Floor,
National Chamber,
Aram bagh,
Karachi.

SUBJECT: AWARDING/ACCEPTANCE LETTER FOR REPAIR OF FURNITURE AND FIXTURE (2011-12).

Vide your tender technical bids were opened on:(26-09-2011) and financial bids were opened on:(10-10-2011), the undersigned is pleased to accord approval to the rates quoted for Repair of Furniture and Fixture. The awarded Item No detailed as under for the year 2011-12:-

Awarding Items Nos:- 06, 07, 09, 10, 11, 12 and 14.

This is after on recommendation of Purchase Committee for this Purpose.

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

Copy forwarded for information:-

01. The Additional Secretary (PM&I) Cell, Health Department, Block-24, Shahrah-e- Liaquat, Government of Sindh, Karachi.
- ✓ 02. The Managing Director, Sindh Public Procurement, Regulatory Authority, Government of Sindh, Barrack No.08, Sindh Secretariat No.4-A, Court Road, Karachi.
03. The Accountant General Sinsh,Karachi.
04. The Accounts Section (Local).
05. The Store Keeper (Local).

(DR. FAZAL ILLAHI MEMON)
DIRECTOR LABORATIRES &
CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH,
KARACHI.

SPPRA INWARD DIARY
No. _____
Dated _____
Sindh Public Procurement
Regulatory Authority Govt. of Sindh

**OFFICE OF THE DIRECTOR LABORATORIES AND CHEMICAL EXAMINER TO THE GOVERNMENT
OF SINDH. EVALUATION REPORT OF TENDER FOR PURCHASE OF (POSTAGE AND TELEGRAPH).
(COURIER SERVICES). 2011-12 OPENED ON: 26-09-2011.**

S.NO:	CRITERIA FOR EVALUATION:	M/S.REHAN TRADERS,KYC.	M/S.AL RAHMAN ASSOCIATES,KYC.	M/S.MURTAZA AND CO.,KYC.
1	Service offered.	All.	All.	All.
2	Bid Validity: upto June, 2012.	Yes.	Yes.	Yes.
3	Bid Security 2.5% of Quoted Tender.	Yes.	Yes.	Yes.
4	Confirmation regarding free installation/demonstration.	Yes.	Yes.	Yes.
5	CNIC Photocopy of Bidder.	Yes.	Yes.	Yes.
6	Original Tender Purchase receipt.	Yes.	Yes.	Yes.
7	Income Tax Certificate Photocopy.	Yes.	Yes.	Yes.
8	Registration Certificate of G.S.T.	Yes.	Yes.	Yes.
9	Permanent and Business Address with Telephone or Mobile numbers.	Yes.	Yes.	Yes.
10	Items Quoted in Tender Form.	All.	All.	All.
	REMARKS.	Quality.	Quality.	Quality.

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(Dr. Hamid Prehyar)
Police Surgeon.
(MEMBER).



(Muhammad Hanif)
Store Keeper.
(MEMBER).



(Representative of PM & I Cell)
Health Department.
(MEMBER).



(Dr. Muhammad Ashraf Khan)
Sr. Medical Officer.
(CHAIRMAN)



(Miss. Khadia Qureshi)
Pharmacist.
(MEMBER).

**OFFICE OF THE DIRECTOR LABORATORIES AND CHEMICAL EXAMINER TO THE GOVERNMENT
OF SINDH. EVALUATION REPORT OF TENDER FOR PURCHASE OF (COST OF OTHER STORE).
2011-12. OPENED ON: 26-09-2011.**

S.NO:	CRITERIA FOR EVALUATION:	M/S.MURTAZA AND CO.,KYC.	M/S.HADI ENTERPRISES,KYC.	M/S.REHAN TRADERS,KYC.
1	Service offered.	specified.	specified.	specified.
2	Bid Validity: upto June, 2012.	Yes.	Yes.	Yes.
3	Bid Security 2.5% of Quoted Tender.	Yes.	Yes.	Yes.
4	Confirmation regarding free installation/demonstration.	Yes.	Yes.	Yes.
5	CNIC Photocopy of Bidder.	Yes.	Yes.	Yes.
6	Original Tender Purchase receipt.	Yes.	Yes.	Yes.
7	Income Tax Certificate Photocopy.	Yes.	Yes.	Yes.
8	Registration Certificate of G.S.T.	Yes.	Yes.	Yes.
9	Permanent and Business Address with Telephone or Mobile numbers.	Yes.	Yes.	Yes.
10	Items Quoted in Tender Form.	without item No.01 All quoted.	ALL.	without item No. 01 & 34. All quoted.
	REMARKS.	Quality.	Quality.	Quality.

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(Dr. Hamid Prehyar)
Police Surgeon.
(MEMBER).



(Muhammad Hanif)
Store Keeper.
(MEMBER).



(Representative of PM & I Cell)
Health Department.
(MEMBER).

(Dr. Muhammad Ashraf Khan)
Sr. Medical Officer.
(CHAIRMAN)



(Miss. Khadia Qureshi)
Pharmacist.
(MEMBER).

**OFFICE OF THE DIRECTOR LABORATORIES AND CHEMICAL EXAMINER TO THE GOVERNMENT
OF SINDH. EVALUATION REPORT OF TENDER FOR PURCHASE OF OTHERS (MISCELLANEOUS).
2011-12. OPENED ON: 26-09-2011.**

S.NO:	CRITERIA FOR EVALUATION:	M/S.HADI ENTERPRISES,KYC.	M/S.AL RAHMAN ASSOCIATES, KYC.	M/S.REHAN TRADERS, KYC.
1	Service offered.	specified.	specified.	specified.
2	Bid Validity: upto June, 2012.	Yes.	Yes.	Yes.
3	Bid Security 2.5% of Quoted Tender.	Yes.	Yes.	Yes.
4	Confirmation regarding free installation/demonstration.	Yes.	Yes.	Yes.
5	CNIC Photocopy of Bidder.	Yes.	Yes.	Yes.
6	Original Tender Purchase receipt.	Yes.	Yes.	Yes.
7	Income Tax Certificate Photocopy.	Yes.	Yes.	Yes.
8	Registration Certificate of G.S.T.	Yes.	Yes.	Yes.
9	Permanent and Business Address with Telephone or Mobile numbers.	Yes.	Yes.	Yes.
10	Items Quoted in Tender Form.	without item No.41, 42 & 43.All quoted.	without item No.41, 42 & 43.All quoted.	All quoted.
	REMARKS.	Quality.	Quality.	Quality.

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(Dr. Hamid Prehyar)
Police Surgeon.
(MEMBER).



(Muhammad Hanif)
Store Keeper.
(MEMBER).



(Representative of PM & I Cell)
Health Department.
(MEMBER).



(Dr. Muhammad Ashraf Khan)
Sr. Medical Officer.
(CHAIRMAN)



(Miss. Khadia Qureshi)
Pharmacist.
(MEMBER).

**OFFICE OF THE DIRECTOR LABORATORIES AND CHEMICAL EXAMINER TO THE GOVERNMENT OF
SINDH, EVALUATION REPORT OF TENDER FOR PURCHASE OF (CHEMICALS), 2011-12.
OPENED ON: 26-09-2011.**

S.NO:	CRITERIA FOR EVALUATION:	M/S.HADI ENTERPRISES, KYC.	M/S.REHAN TRADERS, KYC.	M/S.MURTAZA AND CO., KYC.	M/S.AL RAHMAN ASSOCIATES, KYC.
1	Service offered.	specified.	specified.	specified.	specified.
2	Bid Validity: upto June, 2012.	Yes.	Yes.	Yes.	Yes.
3	Bid Security 2.5% of Quoted Tender.	Yes.	Yes.	Yes.	Yes.
4	Confirmation regarding free installation/demonstration.	Yes.	Yes.	Yes.	Yes.
5	CNIC Photocoy of Bidder.	Yes.	Yes.	Yes.	Yes.
6	Original Tender Purchase receipt.	Yes.	Yes.	Yes.	Yes.
7	Income Tax Certificate Photocopy.	Yes.	Yes.	Yes.	Yes.
8	Registration Certificate of G.S.T.	Yes.	Yes.	Yes.	Yes.
9	Permanent and Business Address with Telephone or Mobile numbers.	Yes.	Yes.	Yes.	Yes.
10	Items Quoted in Tender Form.	without item No. 14. All quoted.	without item No. 14. All quoted.	without item No.10 14,16,29,31,32,37 & 43 All quoted.	without item No. 14. All quoted.
	REMARKS.	Quality.	Quality.	Quality.	Quality.

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SEE PAGE (02).

[Handwritten Signatures]



(Dr. Hamid Prehyar)
Police Surgeon.
(MEMBER).



(Muhammad Hanif)
Store Keeper.
(MEMBER).



(Representative of PM & I Cell)
Health Department.
(MEMBER).

(Dr. Muhammad Ashraf Khan)
Sr. Medical Officer.
(CHAIRMAN)



(Miss. Khadia Qureshi)
Pharmacist.
(MEMBER).

OFFICE OF THE DIRECTOR LABORATORIES AND CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH. EVALUATION REPORT OF TENDER FOR PURCHASE OF (INSTRUMENTS/APPARATUS). 2011-12. OPENED ON: 26-09-2011.

S.NO:	CRITERIA FOR EVALUATION:	M/S.AL RAHMAN	M/S.REHAN	M/S.MURTAZA AND CO,KYC.
1	Service offered.	M/S.AL RAHMAN ASSOCIATES, KYC. specified.	M/S.REHAN TRADERS, KYC. specified.	M/S.MURTAZA AND CO, KYC. specified.
2	Bid Validity: upto June, 2012.	Yes.	Yes.	Yes.
3	Bid Security 2.5% of Quoted Tender.	Yes.	Yes.	Yes.
4	Confirmation regarding free installation/demonstration.	Yes.	Yes.	Yes.
5	CNIC Photocopy of Bidder.	Yes.	Yes.	Yes.
6	Original Tender Purchase receipt.	Yes.	Yes.	Yes.
7	Income Tax Certificate Photocopy.	Yes.	Yes.	Yes.
8	Registration Certificate of G.S.T.	Yes.	Yes.	Yes.
9	Permanent and Business Address with Telephone or Mobile numbers.	Yes.	Yes.	Yes.
10	Items Quoted in Tender Form.	All quoted.	All quoted.	All quoted.
	REMARKS.	Quality.	Quality.	Quality.

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OFFICE OF THE DIRECTOR LABORATORIES AND CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH. EVALUATION REPORT OF TENDER FOR REPAIR OF (MACHINERY AND EQUIPMENT). 2011-12. OPENED ON: 26-09-2011.

S.NO:	CRITERIA FOR EVALUATION:	M/S.RIZWAN AND CO., KYC.	M/S.REHAN TRADERS, KYC.	M/S.MURTAZA AND CO., KYC.
1	Service offered.	specified.	specified.	specified.
2	Bid Validity: upto June, 2012.	Yes.	Yes.	Yes.
3	Bid Security 2.5% of Quoted Tender.	Yes.	Yes.	Yes.
4	Confirmation regarding free installation/demonstration.	Yes.	Yes.	Yes.
5	CNIC Photocoy of Bidder.	Yes.	Yes.	Yes.
6	Original Tender Purchase receipt.	Yes.	Yes.	Yes.
7	Income Tax Certificate Photocopy.	Yes.	Yes.	Yes.
8	Registration Certificate of G.S.T.	Yes.	Yes.	Yes.
9	Permanent and Business Address with Telephone or Mobile numbers.	Yes.	Yes.	Yes.
10	Items Quoted in Tender Form.	All quoted.	All quoted.	All quoted.
	REMARKS.	Quality.	Quality.	Quality.

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(Dr. Hamid Prehyar)

Police Surgeon.
(MEMBER).




(Muhammad Hanif)
Store Keeper.
(MEMBER).



(Representative of PM & I Cell)

Health Department.
(MEMBER).



(Dr. Muhammad Ashraf Khan)
Sr. Medical Officer.
(CHAIRMAN)



(Miss. Khadia Qureshi)

Pharmacist.
(MEMBER).

OFFICE OF THE DIRECTOR LABORATORIES AND CHEMICAL EXAMINER TO THE GOVERNMENT OF SINDH, EVALUATION REPORT OF TENDER FOR REPAIR OF (FURNITURE AND FIXTURE), 2011-12. OPENED ON: 26-09-2011.

S.NO:	CRITERIA FOR EVALUATION:	M/S.RIZWAN AND CO., KYC.	M/S.MURTAZA AND CO.,KYC.	M/S.REHAN TRADERS, KYC.
1	Service offered.	specified.	specified.	specified.
2	Bid Validity: upto June, 2012.	Yes.	Yes.	Yes.
3	Bid Security 2.5% of Quoted Tender.	Yes.	Yes.	Yes.
4	Confirmation regarding free installation/demonstration.	Yes.	Yes.	Yes.
5	CNIC Photocoy of Bidder.	Yes.	Yes.	Yes.
6	Original Tender Purchase receipt.	Yes.	Yes.	Yes.
7	Income Tax Certificate Photocopy.	Yes.	Yes.	Yes.
8	Registration Certificate of G.S.T.	Yes.	Yes.	Yes.
9	Permanent and Business Address with Telephone or Mobile numbers.	Yes.	Yes.	Yes.
10	Items Quoted in Tender Form.	All quoted.	All quoted.	All quoted.
	REMARKS.	Quality.	Quality.	Quality.

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(Dr. Hamid Prehyar)

Police Surgeon.


(MEMBER).



(Muhammad Hanif)

Store Keeper.

(MEMBER).



(Representative of PM & I Cell)

Health Department.

(MEMBER).



(Dr. Muhammad Ashraf Khan)

Sr. Medical Officer.

(CHAIRMAN)



(Miss Khadia Qureshi)

Pharmacist.

(MEMBER).

DIRECTOR LABORATORIES / CHEMICAL EXAMINER, GOVERNMENT OF SINDH, KARACHI.
TECHNICAL BIDS WERE OPENED ON: (26-09-2011) AND FINANCIAL BIDS WERE OPENED ON: (10-10-2011).
COMPARATIVE STATEMENT SHOWING THE PURCHASE OF {POSTAGE AND TELEGRAPH} {COURIER SERVICES}.
FOR THE YEAR 2011-12.

No of Bids received : (03) Nos. No of Technically Qualified Bidders : (03) Nos.

S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT	M/S.MURTAZA AND CO., KYC.	M/S.AL RAHMAN ASSOCIATES, KYC.	M/S.REHAN TRADERS, KYC.
1	Within City Karachi. (Weight 0.500 gm). (TCS/OCS/LAPEORD/PDHS/Similar).	P.500gm.	Rs.70.25	Rs.75.00	Rs.75.00
2	Same Province Sind. (Weight 0.500 gm). (TCS/OCS/LAPEORD/PDHS/Similar).	P.500gm.	Rs.120.50	Rs.125.00	Rs.128.00

Submitted:-

- The above tender were called for the supply of above item from various firms in this office.
- The tender were received Technical Bids were opened on **26-09-2011**, and Financial Bids of Technically qualified bidders were opened on **10-10-2011**. The lowest rates are underlined by red ink. The Procurement Committee recommended to accept first lowest Bid.
- Submitted to the Director Laboratory and Chemical Examiner for further process / award of contract accordingly.


 (Dr. Hamid Prehyar)
 Pahtc Surgeon.
 (MEMBER)


 (Muhammad Hanif)
 Store Keeper.
 (MEMBER)


 (Representative of PM & I Cell)
 Health Department.
 (MEMBER)


 (Miss. Khadija Qureshi)
 Pharmacist.
 (MEMBER)


 (Dr. Muhammad Ashraf Khan)
 Sr. Medical Officer.
 (CHAIRMAN)

DIRECTOR LABORATORIES / CHEMICAL EXAMINER, GOVERNMENT OF SINDH, KARACHI.
TECHNICAL BIDS WERE OPENED ON: (26-09-2011) AND FINANCIAL BIDS WERE OPENED ON: (10-10-2011).
COMPARATIVE STATEMENT SHOWING THE PURCHASE OF (COST OF OTHER STORE) FOR THE YEAR 2011-12.




No of Bids received : (03) Nos. No of Technically Qualified Bidders : (03) Nos.

S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT	M/S.MURTAZA AND CO.,KYC.	M/S.REHAN TRADERS, KYC.	M/S.HADI ENTERPRISES, KYC.
1	Battery. 200 AM.(For U.P.S).	Per No.	N.Q	N.Q	N.Q
2	Burettes Stand.(Complete). (China/Similar).	Per No.	Rs.1800.00	Rs.1600.00	Rs.1800.00
3	Burettes.25 ml. (Borocil/Schof/Simex/Similar).	Per No.	Rs.2000.00	Rs.1800.00	Rs.2100.00
4	Burettes.50 ml. (Borocil/Schof/Simex/Similar).	Per No.	Rs.2300.00	Rs.2200.00	Rs.2300.00
5	Conical Flask 250 ml. with glass stopper. (Borocil/Schof/Simex/Similar).	Per No.	Rs.610.00	Rs.650.00	Rs.650.00
6	Conical Flask 500 ml. with glass stopper. (Borocil/Schof/Simex/Similar).	Per No.	Rs.710.00	Rs.750.00	Rs.740.00
7	Flask volumatic.100 ml. (Borocil/Schof/Simex/Similar).	Per No.	Rs.950.00	Rs.960.00	Rs.970.00
8	Flask volumatic.1000 ml. (Borocil/Schof/Simex/Similar).	Per No.	Rs.2100.00	Rs.2200.00	Rs.2250.00
9	Flask volumatic.250 ml. (Borocil/Schof/Simex/Similar).	Per No.	Rs.1290.00	Rs.1300.00	Rs.1295.00
10	Flask volumatic.500 ml. (Borocil/Schof/Simex/Similar).	Per No.	Rs.1640.00	Rs.1650.00	Rs.1680.00
11	Glass Condenser.(Plain). (Borocil/Schof/Simex/Similar).	Per No.	Rs.4600.00	Rs.4500.00	Rs.4600.00
12	Glass Jointer. (Borocil/Schof/Simex/Similar).	Per No.	Rs.2100.00	Rs.2300.00	Rs.2350.00
13	Gloves surgical.(Big size). (China/Similar).	Per No.	Rs.90.00	Rs.95.00	Rs.95.00
14	Juster.(0.25 ml with Tips). Micropitte. (Germany/Similar).	Per No.	Rs.8600.00	Rs.8650.00	Rs.8690.00

S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT	M/S.MURTAZA AND CO.,KYC. KYC.	M/S.REHAN TRADERS, KYC. KYC.	M/S.HADI ENTERPRISES, KYC.
15	Juster.(0.5 ml with Tips). Micropitte. (Germany/Similar).	Per No.	Rs.9100.00	Rs.9200.00	Rs.9290.00
16	Juster.(01 ml with Tips). Microplitte. (Germany/Similar).	Per No.	Rs.9800.00	Rs.9850.00	Rs.9890.00
17	Juster.(05 ml with Tips). Micropitte. (Germany/Similar).	Per No.	Rs.10300.00	Rs.10350.00	Rs.10390.00
18	Juster.(10-100 ml with Tips). Pipet 4u High performance Digital. (Germany/Similar).	Per No.	Rs.10750.00	Rs.10800.00	Rs.10890.00
19	Measuring cylinder.100 ml. (Borocil/Schot/Simex/Similar).	Per No.	Rs.710.00	Rs.700.00	Rs.750.00
20	Measuring cylinder.1000 ml. (Borocil/Schot/Simex/Similar).	Per No.	Rs.2250.00	Rs.2200.00	Rs.2300.00
21	Measuring cylinder.250 ml. (Borocil/Schot/Simex/Similar).	Per No.	Rs.1350.00	Rs.1300.00	Rs.1400.00
22	Measuring cylinder.500 ml. (Borocil/Schot/Simex/Similar).	Per No.	Rs.1790.00	Rs.1700.00	Rs.1800.00
23	Microscope Slides. (Sail Brand).	Per Pkt.	Rs.225.00	Rs.200.00	Rs.250.00
24	PH Meter Pocket Size. (Hanna).	Per No.	Rs.4500.00	Rs.4550.00	Rs.4600.00
25	Pipettes.01 ml. (Germany/China/Similar).	Per No.	Rs.300.00	Rs.310.00	Rs.350.00
26	Pipettes.05 ml. (Germany/China/Similar).	Per No.	Rs.400.00	Rs.410.00	Rs.450.00
27	Pipettes.10 ml. (Germany/China/Similar).	Per No.	Rs.600.00	Rs.610.00	Rs.650.00
28	Pipettes.25 ml. (Germany/China/Similar).	Per No.	Rs.640.00	Rs.650.00	Rs.670.00
29	Pipettes.50 ml. (Germany/China/Similar).	Per No.	Rs.790.00	Rs.800.00	Rs.850.00
30	Reagent bottle.250 ml. (Colourless/China/Similar).	Per No.	Rs.190.00	Rs.180.00	Rs.210.00

S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT	M/S.MURTAZA AND CO.,KYC.	M/S.REHAN TRADERS, KYC.	M/S.HADI ENTERPRISES, KYC.
31	Reagent bottle.500 ml. (Colourless/China/Similar).	Per No.	Rs.310.00	Rs.300.00	Rs.350.00
32	Revenue Flask.750 ml. (Borocil/Schot/Simex/Similar).	Per No.	Rs.2700.00	Rs.2600.00	Rs.2800.00
33	Separating Funnel.500 ml. (Borocil/Schot/Simex/Similar).	Per No.	Rs.6500.00	Rs.6550.00	Rs.7000.00
34	Spray gun.(Glass). (Borocil/Schot/Simex/Similar).	Per No.	N.Q	N.Q	N.Q
35	T.D.S. Meter pocket size. (Hanna).	Per No.	Rs.4600.00	Rs.4500.00	Rs.4700.00
36	T.L.C. Plate. No.1.0554. (Merck).	Per Pkt.	Rs.12000.00	Rs.12800.00	Rs.12500.00
37	Test Tube washing brush. (China/Similar).	Per No.	Rs.180.00	Rs.160.00	Rs.180.00
38	Test Tube.18x150. (Borocil/Schot/Simex/Similar).	Per No.	Rs.70.00	Rs.50.00	Rs.60.00
39	Toner for Photostat Machine. (Model.e-Studio-166 Toshiba).	Per No.	Rs.14850.00	Rs.14900.00	Rs.15000.00

Cont: Page:(04)






Submitted:-

01. The above tender were called for the supply of above item from various firms in this office.
02. The tender were received Technical Bids were opened on 26-09-2011. and Financial Bids of Technically qualified bidders were opened on 10-10-2011. The lowest rates are underlined by red ink. The Procurement Committee recommended to accept first lowest Bid.
03. Submitted to the Director Laboratory and Chemical Examiner for further process / award of contract accordingly.



(Dr. Hanid Prehyar)
Police Surgeon.
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(Representative of PM & I Cell)
Health Department.
(MEMBER)



(Miss. Khadija Qureshi)
Pharmacist.
(MEMBER)



(Dr. Muhammad Ashraf Khan)
Sr. Medical Officer.
(CHAIRMAN)

DIRECTOR LABORATORIES / CHEMICAL EXAMINER, GOVERNMENT OF SINDH, KARACHI.

TECHNICAL BIDS WERE OPENED ON: (26-09-2011) AND FINANCIAL BIDS WERE OPENED ON: (10-10-2011).

COMPARATIVE STATEMENT SHOWING THE PURCHASE OF (OTHERS / MISCELLANEOUS) FOR THE YEAR 2011-12.

No of Bids received : (03) Nos.

No of Technically Qualified Bidders : (03) Nos.

S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT	M/S,HADI ENTERPRISES, KYC.	M/S,AL RAHMAN ASSOCIATES, KYC.	M/S,REHAN TRADERS, KYC.
1	Agar Batti. Pak made.	Per Pkt.	Rs.40.00	Rs.30.00	Rs.35.00
2	Bath Room Mirror Set. Pak made.	Per Set.	Rs.995.00	Rs.1000.00	Rs.990.00
3	Broom Hard. Thick & Good Quality.	Per No.	Rs.170.00	Rs.150.00	Rs.160.00
4	Broom Phool. Thick & Good Quality.	Per No.	Rs.170.00	Rs.150.00	Rs.160.00
5	Bucket. Big Size. Stainless Steel.	Per No.	Rs.997.00	Rs.1000.00	Rs.990.00
6	Calculator. 12 digits Good Quality.	Per No.	Rs.980.00	Rs.1000.00	Rs.995.00
7	Cotton Roll. Surgical. National Absorbent.	Per 500 gm.	Rs.380.00	Rs.375.00	Rs.395.00
8	Distil Water.	Per Lier.	Rs.40.00	Rs.25.00	Rs.35.00
9	Duster. Big size.	Per No.	Rs.78.00	Rs.65.00	Rs.70.00
10	Electric Socket. Good Quality.	Per No.	Rs.39.00	Rs.25.00	Rs.38.00
11	Electric Switch. Good Quality.	Per No.	Rs.39.00	Rs.25.00	Rs.38.00
12	Electric Wire. 03/.036 Good Quality.	Per Meter.	Rs.105.00	Rs.89.00	Rs.95.00
13	Electric Wire. 07/.036 Good Quality.	Per Meter.	Rs.152.00	Rs.135.00	Rs.143.00
14	Electric Wire. Insulation Wire. Good Quality.	Per Meter.	Rs.106.00	Rs.95.00	Rs.105.00
15	Electric Wire. 07/.029 Good Quality.	Per Meter.	Rs.139.00	Rs.125.00	Rs.135.00

S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT	M/S.HADI ENTERPRISES, KYC.	M/S.AL RAHMAN ASSOCIATES, KYC.	M/S.REHAN TRADERS, KYC.
16	Electronic Bell. Battery operate. Advante/Similar.	Per No.	Rs.985.00	Rs.979.00	Rs.993.00
17	Glass. For Drinking Purpose.	Per No.	Rs.41.00	Rs.40.00	Rs.42.00
18	Insecticide Spray. Kings Brand / Similar.	Per No.	Rs.350.00	Rs.280.00	Rs.390.00
19	Life buoy Soap. Pak made.	Per No.	Rs.25.00	Rs.28.00	Rs.27.00
20	Lock (2" Inch). Tricicle. China / Similar.	Per No.	Rs.165.00	Rs.175.00	Rs.168.00
21	Lux. Pak Made.	Per No.	Rs.35.00	Rs.36.00	Rs.38.00
22	Mop (Metal). Big Size Good Quality.	Per No.	Rs.545.00	Rs.560.00	Rs.558.00
23	Mop Refill. Good Quality.	Per No.	Rs.119.00	Rs.125.00	Rs.126.00
24	Needle. Big Size. For Hand Sewing.	Per Pkt.	Rs.41.00	Rs.46.00	Rs.44.00
25	Pencil Cell. Toshiba/Similar.	Per No.	Rs.17.00	Rs.19.00	Rs.18.00
26	Phenyl. Pak made.	Per Bottle.	Rs.147.00	Rs.150.00	Rs.155.00
27	Plates.(Full). Porcelain Made.	Per No.	Rs.330.00	Rs.360.00	Rs.310.00
28	Plates.(Half). Porcelain Made.	Per No.	Rs.270.00	Rs.280.00	Rs.265.00
29	Room Spray. Rose / Jasmine / Similar.	Per No.	Rs.230.00	Rs.210.00	Rs.190.00
30	Saver Bulb. 24/25 Watt.	Per No.	Rs.210.00	Rs.170.00	Rs.190.00
31	Shopper Bag Size 14x18. Thick color & good quality.	Per Kgs.	Rs.345.00	Rs.350.00	Rs.365.00
32	Shopper Bag Size 18x26. Thick color & good quality.	Per Kgs.	Rs.345.00	Rs.350.00	Rs.365.00

S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT	M/S,HADI ENTERPRISES, KYC.	M/S,AL RAHMAN ASSOCIATES, KYC.	M/S,REHAN TRADERS, KYC.
33	Shopper Bag Size 24X36. Thick color & good quality.	Per Kgs.	Rs.345.00	Rs.350.00	Rs.365.00
34	Table Top Glass. 2x3 Feet, thickness 5mm good quality	Per No.	Rs.665.00	Rs.680.00	Rs.673.00
35	Table Top Glass. 7x3 Feet, thickness 5mm	Per No.	Rs.990.00	Rs.1000.00	Rs.997.00
36	Tea Set.06 cup with sasar. China/Similar.	Per Set.	Rs.990.00	Rs.1000.00	Rs.975.00
37	Tea Spoon. Stainless Steel.	Per No.	Rs.38.00	Rs.35.00	Rs.34.00
38	Thread Ball. For sewing purpose. (Ball Shape).	Per Kgs.	Rs.970.00	Rs.990.00	Rs.965.00
39	Tissue Paper. Fay / Rose Petal / Similar.	Per Pkt.	Rs.85.00	Rs.80.00	Rs.79.00
40	Tissue Roll. Fay/Rose Petal/Similar.	Per Roll.	Rs.38.00	Rs.30.00	Rs.29.00
41	Toner.(Refill).For P/State Machine. Model No: e-Studio 166 Toshiba.	Per Carriage.	N.Q	N.Q	N.Q
42	Toner.(Refill).For Printer. Cannon LBP 2900B.	Per Carriage.	N.Q	N.Q	N.Q
43	Toner.(Refill).For Printer. HP PSC 1402 All-in-one.	Per Carriage.	N.Q	N.Q	N.Q
44	Towels. Standard size.	Per No.	Rs.275.00	Rs.280.00	Rs.290.00
45	Tube light.(Complete). Pak made.	Per Set.	Rs.268.00	Rs.250.00	Rs.272.00
46	Washing Soap. 101 Brand/Similar.	Per No.	Rs.19.00	Rs.18.00	Rs.17.00
47	Wiper Metal. Big Size. Good Quality.	Per No.	Rs.268.00	Rs.250.00	Rs.247.00

Submitted:-

01. The above tender were called for the supply of above item from various firms in this office.
02. The tender were received Technical Bids were opened on 26-09-2011. and Financial Bids of Technically qualified bidders were opened on 10-10-2011. The lowest rates are underlined by red ink. The Procurement Committee recomanded to accept first lowest Bid.
03. Submitted to the Director Laboratory and Chemical Examiner for further process / award of contract accordingly.


(Dr. Hamid Prehyar)
Police Surgeon.
(MEMBER)


(Muhammad Hanif)
Store Keeper.
(MEMBER)


(Representative of PM & I Cell)
Health Department.
(MEMBER)


(Miss. Khadija Qureshi)
Pharmacist.
(MEMBER)


(Dr. Muhammad Ashraf Khan)
Sr. Medical Officer.
(CHAIRMAN)

DIRECTOR LABORATORIES / CHEMICAL EXAMINER, GOVERNMENT OF SINDH, KARACHI.

TECHNICAL BIDS WERE OPENED ON: (26-09-2011) AND FINANCIAL BIDS WERE OPENED ON: (10-10-2011).

COMPARATIVE STATEMENT SHOWING THE PURCHASE OF (CHEMICALS) FOR THE YEAR 2011-12.

No of Bids received : (04) Nos.

No of Technically Qualified Bidders : (04) Nos.

S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT	M/S.HADI ENTERPRISES, KYC.	M/S.AL RAHMAN ASSOCIATES, KYC.	M/S.MURTAZA AND CO.,KYC.	M/S.REHAN TRADERS, KYC.
1	Anti 'A' Serum. (Globel/Class/Biored/Similar)	Per 10 ml.	Rs.815.00	Rs.700.00	Rs.695.00	Rs.790.00
2	Anti 'B' Serum. (Globel/Class/Biored/Similar)	Per 10 ml.	Rs.815.00	Rs.700.00	Rs.695.00	Rs.790.00
3	Anti 'D' Serum. (Globel/Class/Biored/Similar)	Per 10 ml.	Rs.990.00	Rs.990.00	Rs.985.00	Rs.990.00
4	Anti Human Serum. (Globel/Class/Biored/Similar)	Per 10 ml.	Rs.1410.00	Rs.1400.00	Rs.1390.00	Rs.1400.00
5	Ammonium Molybdate. (Merck/BDH/RDH/Similar)	Per 500 gm.	Rs.12550.00	Rs.12300.00	Rs.12525.00	Rs.12500.00
6	Acetaldehyde. (Merck/BDH/RDH/Similar)	Per 2.5 ltr.	Rs.12200.00 Per 500 ml.	Rs.11900.00 Per 500 ml.	Rs.11915.00 Per 500 ml.	Rs.12100.00 Per 500 ml.
7	Acetic Acid.(Glacial). (Merck/BDH/RDH/Similar)	Per 2.5 ltr.	Rs.2815.00	Rs.2750.00	Rs.2765.00	Rs.2800.00
8	Ammonium Thiocyanate. (Merck/BDH/RDH/Similar)	Per 500 gm.	Rs.3940.00	Rs.3950.00	Rs.3985.00	Rs.3900.00
9	Acetone. (Merck/BDH/RDH/Similar)	Per 2.5 ltr.	Rs.4890.00	Rs.4900.00	Rs.4815.00	Rs.4800.00
10	Benzidine Powder. (Merck/BDH/RDH/Similar)	Per 500 gm.	Rs.33650.00 Per 25 gm.	Rs.32500.00 Per 25 gm.	N.Q	Rs.33510.00 Per 25 gm.
11	Benzene. (Merck/BDH/RDH/Similar)	Per 2.5 ltr.	Rs.8890.00	Rs.8900.00	Rs.8625.00	Rs.8750.00
12	Chromic Acid. (Merck/BDH/RDH/Similar)	Per 500 gm.	Rs.7350.00	Rs.7400.00	Rs.7305.00	Rs.7315.00
13	Chloroform. (Merck/BDH/RDH/Similar)	Per 2.5 ltr.	Rs.3390.00	Rs.3500.00	Rs.3600.00	Rs.3325.00
14	Cobalt Thiocyanate. (Merck/BDH/RDH/Similar)	Per 500 gm.	N.Q.	N.Q	N.Q	N.Q
15	Carbolic Acid. (Merck/BDH/RDH/Similar)	Per ltr.	Rs.5690.00	Rs.5800.00	Rs.5600.00	Rs.5615.00

S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT	M/S.HADI ENTERPRISES, KYC.	M/S.AL RAHMAN ASSOCIATES, KYC.	M/S.MURTAZA AND CO.,KYC.	M/S.REHAN TRADERS, KYC.
16	Cobalt Chloride. (Merck/BDH/RDH/Similar)	Per 500 gm.	Rs.12100.00	Rs.11300.00	N.Q	Rs.11415.00
17	Cedar Wood Oil. (Merck/BDH/RDH/Similar)	Per ltr.	Rs.9990.00 Per 500 ml.	Rs.10100.00 Per 500 ml.	Rs.10130.00 Per 500 ml.	Rs.9980.00 Per 500 ml.
18	Diethyl Ether. (Merck/BDH/RDH/Similar)	Per 2.5 ltr.	Rs.14050.00	Rs.13900.00	Rs.13943.00	Rs.13800.00
19	Ether Solvent. (Norway)	Per ltr.	Rs.8915.00	Rs.9000.00	Rs.8728.00	Rs.8900.00
20	Eosin (Yellowish). (Merck/BDH/RDH/Similar)	Per 25 gm.	Rs.1980.00	Rs.1900.00	Rs.1970.00	Rs.1950.00
21	Ethyl Alcohol. (Merck/BDH/RDH/Similar)	Per 2.5 ltr.	Rs.2973.00	Rs.2900.00	Rs.2885.00	Rs.2950.00
22	Formaldehyde/Formalin. (Merck/BDH/RDH/Similar)	Per 2.5 ltr.	Rs.2832.00	Rs.2690.00	Rs.2810.00	Rs.2810.00
23	Ferric Sulphate. (Merck/BDH/RDH/Similar)	Per Kgs.	Rs.4350.00 Per 500 gm.	Rs.4300.00 Per Kgs.	Rs.4357.00 Per 500 gm.	Rs.4295.00 Per 500 gm.
24	Ferric Chloride. (Merck/BDH/RDH/Similar)	Per Kgs.	Rs.3600.00	Rs.3500.00	Rs.3590.00	Rs.3485.00
25	Fast Blue Salt 'B'. (Merck/BDH/RDH/Similar)	Per 25 gm.	Rs.6100.00 Per 01 gm.	Rs.5990.00 Per 01 gm.	Rs.5985.00 Per 01 gm.	Rs.5925.00 Per 01 gm.
26	Glycerin Pure. (Merck/BDH/RDH/Similar)	Per 2.5 ltr.	Rs.4485.00	Rs.4400.00	Rs.4435.00	Rs.4500.00
27	Hydrochloric Acid. (Merck/BDH/RDH/Similar)	Per 2.5 ltr.	Rs.4800.00	Rs.4600.00	Rs.4685.00	Rs.4800.00
28	Hydrogen Per Oxide. (Merck/BDH/RDH/Similar)	Per 2.5 ltr.	Rs.1400.00 Per ltr.	Rs.1390.00 Per ltr.	Rs.1390.00 Per ltr.	Rs.1370.00 Per ltr.
29	Iodine. (Merck/BDH/RDH/Similar)	Per 500 gm.	Rs.16100.00	Rs.15900.00 Per 50 gm.	N.Q	Rs.15810.00
30	Methanol. (Merck/BDH/RDH/Similar)	Per 2.5 ltr.	Rs.1600.00	Rs.1590.00	Rs.1597.00	Rs.1570.00
31	Macon Key Broth (Perpal). (Oxide).	Per 500 gm.	Rs.13100.00 Per Bottle.	Rs.12950.00 Per 500 gm.	N.Q	Rs.12990.00
32	Macon Key Agar. CM-3. (Oxide).	Per 500 gm.	Rs.13100.00 Per Bottle.	Rs.11900.00	N.Q	Rs.12100.00

S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT	M/S.HADI ENTERPRISES, KYC.	M/S.AL RAHMAN ASSOCIATES, KYC.	M/S.MURTAZA AND CO.,KYC.	M/S.REHAN TRADERS, KYC.
33	Molybdc Acid. (Merck/BDH/RDH/Similar)	Per 500 gm.	Rs.4200.00	Rs.3900.00 Per 100 gm.	Rs.3870.00	Rs.3850.00
34	Nitric Acid. (Merck/BDH/RDH/Similar)	Per 2.5 ltr.	Rs.4800.00	Rs.4725.00	Rs.4745.00	Rs.4700.00
35	Petroleum Ether/Benzene. (Merck/BDH/RDH/Similar)	Per 2.5 ltr.	Rs.5500.00	Rs.5395.00	Rs.5348.00	Rs.5315.00
36	Potassium Iodide. (Merck/BDH/RDH/Similar)	Per 500 gm.	Rs.9985.00	Rs.10100.00	Rs.10215.00	Rs.9900.00
37	Platinic Chloride. (Merck/BDH/RDH/Similar)	Per 01 gm.	Rs.25395.00	Rs.24900.00	N.Q	Rs.25100.00
38	Potassium Iodate. (Merck/BDH/RDH/Similar)	Per 500 gm.	Rs.7200.00	Rs.7050.00	Rs.7065.00	Rs.7200.00
39	Pyridine. (Merck/BDH/RDH/Similar)	Per ltr.	Rs.7500.00	Rs.7050.00	Rs.7065.00	Rs.7500.00
40	Phenolphthalein. (Merck/BDH/RDH/Similar)	Per 500 gm.	Rs.16100.00	Rs.15100.00	Rs.15243.00	Rs.15500.00
41	Sulphuric Acid. (Merck/BDH/RDH/Similar)	Per 2.5 ltr.	Rs.6500.00	Rs.6400.00	Rs.6413.00	Rs.6375.00
42	Silver Nitrate. (Merck/BDH/RDH/Similar)	Per 100 gm.	Rs.5375.00 Per 25 gm.	Rs.5400.00 Per 25 gm.	Rs.5500.00 Per 25 gm.	Rs.5210.00 Per 25 gm.
43	Selenious Acid. (Merck/BDH/RDH/Similar)	Per 100 gm.	Rs.24165.00	Rs.24100.00	N.Q	Rs.24315.00
44	Sodium Chloride. (Merck/BDH/RDH/Similar)	Per 500 gm.	Rs.1019.00	Rs.990.00	Rs.980.00	Rs.1010.00
45	Sodium Sulphate. (Merck/BDH/RDH/Similar)	Per 500 gm.	Rs.1015.00	Rs.990.00	Rs.980.00	Rs.1010.00
46	Sodium Hydroxide. (Merck/BDH/RDH/Similar)	Per 500 gm.	Rs.1710.00	Rs.1690.00	Rs.1600.00	Rs.1710.00
47	Sodium Bicarbonate. (Merck/BDH/RDH/Similar)	Per 500 gm.	Rs.1710.00	Rs.1690.00	Rs.1600.00	Rs.1710.00
48	Sodium Chromate. (Merck/BDH/RDH/Similar)	Per 500 gm.	Rs.4975.00	Rs.4900.00	Rs.4928.00	Rs.4885.00
49	Vanillin. (Merck/BDH/RDH/Similar)	Per 500 gm.	Rs.5955.00 Per 25 gm.	Rs.5900.00 Per 25 gm.	Rs.5967.00 Per 25 gm.	Rs.5785.00 Per 25 gm.
50	Xylene (Xylo). (Merck/BDH/RDH/Similar)	Per 2.5 ltr.	Rs.3800.00	Rs.3730.00	Rs.3743.00	Rs.3718.00

Submitted:-

01. The above tender were called for the supply of above item from various firms in this office.
02. The tender were received Technical Bids were opened on 26-09-2011. and Financial Bids of Technically qualified bidders were opened on 10-10-2011. The lowest rates are underlined by red ink. The Procurement Committee recommended to accept first lowest Bid.
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(Dr. Hamid Prehvar)
Police Surgeon.
(MEMBER)




(Representative of PM & I Cell)
Health Department.
(MEMBER)



(Miss. Khadija Qurshi)
Pharmacist.
(MEMBER)



(Muhammad Hanif)
Store Keeper.
(MEMBER)



(Dr. Muhammad Ashraf Khan)
Sr. Medical Officer.
(CHAIRMAN)

DIRECTOR LABORATORIES / CHEMICAL EXAMINER, GOVERNMENT OF SINDH, KARACHI.

TECHNICAL BIDS WERE OPENED ON: (26-09-2011) AND FINANCIAL BIDS WERE OPENED ON: (10-10-2011).

COMPARATIVE STATEMENT SHOWING THE PURCHASE OF (INSTRUMENTS / APPRATUS) FOR THE YEAR 2011-12.

No of Bids received : (03) Nos.

No of Technically Qualified Bidders : (03) Nos.

S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT	M/S.AL RAHMAN ASSOCIATES, KYC.	M/S.REHAN TRADERS, KYC.	M/S.MURTAZA AND CO.,KYC.
1	Alcoholmeter.100 ml. (China/Similar)	Per No.	Rs.625.00	Rs.600.00	Rs.615.00
2	Beaker.1000 ml. (Borocil/Schot/Simex/Similar)	Per No.	Rs.1190.00	Rs.1150.00	Rs.1195.00
3	Beaker.500 ml. (Borocil/Schot/Simex/Similar)	Per No.	Rs.480.00	Rs.450.00	Rs.475.00
4	Beaker.250 ml. (Borocil/Schot/Simex/Similar)	Per No.	Rs.330.00	Rs.300.00	Rs.350.00
5	Conical Flask.1000 ml. (Borocil/Schot/Simex/Similar)	Per No.	Rs.1190.00	Rs.1150.00	Rs.1100.00
6	Conical Flask.500 ml. (Borocil/Schot/Simex/Similar)	Per No.	Rs.640.00	Rs.650.00	Rs.600.00
7	Conical Flask.250 ml. (Borocil/Schot/Simex/Similar)	Per No.	Rs.540.00	Rs.550.00	Rs.500.00
8	Cover Slips. (China/Similar)	Per No.	Rs.500.00	Rs.450.00	Rs.515.00
9	Capillary Tubes. (China/Similar)	Per Pkt.	Rs.610.00	Rs.600.00	Rs.630.00
10	Dropper bottle.100 ml. Rabbit shape amber glass. (China/Similar)	Per No.	Rs.380.00	Rs.375.00	Rs.350.00
11	Forceps (12"inch). (Big size stainless steel)	Per No.	Rs.930.00	Rs.915.00	Rs.900.00
12	Funnel (Glass). (China/Similar)	Per No.	Rs.247.00	Rs.248.00	Rs.250.00
13	Face Mask. (Tissue made)	P/Pkt of 100	Rs.303.00	Rs.305.00	Rs.315.00
14	Face Mask. (Cotton made)	Per No.	Rs.230.00	Rs.215.00	Rs.200.00
15	Filter paper No.01 (Whatsman)	Per Pkt.	Rs.1250.00	Rs.1350.00	Rs.1200.00

S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT	M/S.AL RAHMAN ASSOCIATES, KYC.	M/S.REHAN TRADERS, KYC.	M/S.MURTAZA AND CO.,KYC.
16	Filter paper No.41 (Whatsman)	Per Pkt.	Rs.1250.00	Rs.1350.00	Rs.1200.00
17	Filter paper No.42 (Whatsman)	Per Pkt.	Rs.1250.00	Rs.1350.00	Rs.1200.00
18	Glass Rods. (China/Similar)	Per No.	Rs.70.00	Rs.60.00	Rs.65.00
19	Porcelain Dishes.100 ml. (China/Similar)	Per No.	Rs.249.00	Rs.240.00	Rs.250.00
20	Scissors Big size. (Good quality)	Per No.	Rs.810.00	Rs.800.00	Rs.890.00
21	Wide mouth bottle.1000 ml. (Colorless China/Similar)	Per No.	Rs.348.00	Rs.350.00	Rs.350.00
22	Wide mouth bottle.500 ml. (Colorless China/Similar)	Per No.	Rs.248.00	Rs.250.00	Rs.275.00
23	Wide mouth bottle.250 ml. (Colorless China/Similar)	Per No.	Rs.195.00	Rs.200.00	Rs.225.00
24	Wire Gauze. (China/Similar)	Per No.	Rs.275.00	Rs.280.00	Rs.280.00
25	Watch Glasses. (China/Similar)	Per No.	Rs.90.00	Rs.75.00	Rs.95.00
26	Wash bottle.(Plastic). (China/Similar)	Per No.	Rs.170.00	Rs.175.00	Rs.180.00

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Submitted:-

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02. The tender were received Technical Bids were opened on 26-09-2011. and Financial Bids of Technically qualified bidders were opened on 10-10-2011. The lowest rates are underlined by red ink. The Procurement Committee recommended to accept first lowest Bid.
03. Submitted to the Director Laboratory and Chemical Examiner for further process / award of contract accordingly.


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Sr. Medical Officer.
(CHAIRMAN)

DIRECTOR LABORATORIES / CHEMICAL EXAMINER, GOVERNMENT OF SINDH, KARACHI.

TECHNICAL BIDS WERE OPENED ON: (26-09-2011) AND FINANCIAL BIDS WERE OPENED ON: (10-10-2011).

COMPARATIVE STATEMENT SHOWING THE REPAIR OF (MACHINERY AND EQUIPMENT) FOR THE YEAR 2011-12.


No of Bids received : (03) Nos. No of Technically Qualified Bidders : (03) Nos.

S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT	M/S.RIZWAN AND CO.,KYC.	M/S.MURTAZA AND CO.,KYC.	M/S.REHAN TRADERS, KYC.
1	Air Conditioner. Repair of Compressor and Service.	Per No.	Rs.4950.00	Rs.5000.00	Rs.5000.00
2	Air Conditioner. Filling of Gas and Service.	Per No.	Rs.2950.00	Rs.3100.00	Rs.3000.00
3	Centrifuge Machine. Repair of Winding and Service.	Per No.	Rs.4900.00	Rs.4910.00	Rs.4800.00
4	Computer P-IV. Repair of C.P.U. and Service.	Per No.	Rs.3700.00	Rs.3600.00	Rs.3500.00
5	Electric Ceiling Fan. Repair of Winding and Service.	Per No.	Rs.1680.00	Rs.1600.00	Rs.1500.00
6	Electric Ceiling Fan. Repair and Service.	Per No.	Rs.840.00	Rs.850.00	Rs.800.00
7	Electric Furnace. Repair of Heating Element and Service.	Per No.	Rs.4950.00	Rs.4900.00	Rs.5000.00
8	Electric Furnace. Repair of Muffle.	Per No.	Rs.4950.00	Rs.4900.00	Rs.5000.00
9	Hot Plate. Repair and Service.	Per No.	Rs.1950.00	Rs.1900.00	Rs.1800.00
10	Incubator. Repair of Element and Service.	Per No.	Rs.4950.00	Rs.4900.00	Rs.4800.00
11	Melting Point Apparatus. Repair and Service.	Per No.	Rs.4500.00	Rs.4100.00	Rs.4000.00
12	Microscope. Repair and Service.	Per No.	Rs.2700.00	Rs.2500.00	Rs.2600.00
13	Monitor. Repair and Service.	Per No.	Rs.2700.00	Rs.2500.00	Rs.2600.00
14	Oven.(Electric). Repair of Element and Service.	Per No.	Rs.4950.00	Rs.4900.00	Rs.5000.00
15	Printer (Cannon). Repair and Service.	Per No.	Rs.2100.00	Rs.1990.00	Rs.2000.00
16	Printer (Cannon). Refill of Cartridge and Service.	Per No.	Rs.1200.00	Rs.1000.00	Rs.1600.00

S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT	M/S. RIZWAN AND CO., KYC.	M/S. MURTAZA AND CO., KYC.	M/S. REHAN TRADERS, KYC.
17	Printer (HP). Repair and Service.	Per No.	Rs. 1900.00	Rs. 1800.00	Rs. 1860.00
18	Printer (HP). Repair and Fill of Cartridge.	Per No.	Rs. 900.00	Rs. 800.00	Rs. 860.00
19	Photostat Machine. (Model No: e-Studio 166 Toshiba). Repair and Service.	Per No.	Rs. 5000.00	Rs. 4900.00	Rs. 5000.00
20	Refrigerator. Repair of Compressor and Service.	Per No.	Rs. 5000.00	Rs. 4900.00	Rs. 5000.00
21	Refrigerator. Filling of Gas and Service.	Per No.	Rs. 2300.00	Rs. 2300.00	Rs. 2200.00
22	Sand Bath. Repair and Service.	Per No.	Rs. 2300.00	Rs. 2300.00	Rs. 2000.00
23	Split Air Conditioner. Repair of Compressor and Service.	Per No.	Rs. 5100.00	Rs. 4900.00	Rs. 5000.00
24	Split Air Conditioner. Repair of Circuit and Service.	Per No.	Rs. 4500.00	Rs. 4200.00	Rs. 4000.00
25	Split Air Conditioner. Filling of Gas and Service.	Per No.	Rs. 2800.00	Rs. 2600.00	Rs. 2500.00
26	Typewriter (Olympia). Repair and Service.	Per No.	Rs. 2000.00	Rs. 1900.00	Rs. 1800.00
27	U.P.S. (Inventor). Repair and Service.	Per No.	Rs. 2200.00	Rs. 2100.00	Rs. 2000.00
28	Water Bath. Repair of Element and Service.	Per No.	Rs. 4400.00	Rs. 4600.00	Rs. 4500.00

Cont: Page: (03)





Submitted:-

01. The above tender were called for the repair of above item from various firms in this office.
02. The tender were received Technical Bids were opened on 26-09-2011. and Financial Bids of Technically qualified bidders were opened on 10-10-2011. The lowest rates are underlined by red ink. The Procurement Committee recommended to accept first lowest Bid.
03. Submitted to the Director Laboratory and Chemical Examiner for further process / award of contract accordingly.



(Dr. Hamid Prehyar)
Police Surgeon.
(MEMBER)



(Representative of PM & I Cell)
Health Department.
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Store Keeper.
(MEMBER)



(Dr. Muhammad Ashraf Khan)
Sr. Medical Officer.
(CHAIRMAN)

DIRECTOR LABORATORIES / CHEMICAL EXAMINER, GOVERNMENT OF SINDH, KARACHI.

TECHNICAL BIDS WERE OPENED ON: (26-09-2011) AND FINANCIAL BIDS WERE OPENED ON: (10-10-2011).

COMPARATIVE STATEMENT SHOWING THE REPAIR OF (FURNITURE AND FIXTURE) FOR THE YEAR 2011-12.

No of Bids received : (03) Nos.

No of Technically Qualified Bidders : (03) Nos.

S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT	M/S.REHAN TRADERS, KYC.	M/S.RIZWAN AND CO.,KYC.	M/S.MURTAZA AND CO., KYC.
1	Office Chair. For Repair of Leg.	Per No.	Rs.150.00	Rs.160.00	Rs.170.00
2	Office Chair. For Nylon Canning.	Per No.	Rs.250.00	Rs.260.00	Rs.270.00
3	Office Chair. For Repair of Handle/Arm.	Per No.	Rs.150.00	Rs.180.00	Rs.180.00
4	Office Chair. For Repair of Cushion.	Per No.	Rs.280.00	Rs.310.00	Rs.310.00
5	Office Chair. For Sprit Polish.	Per No.	Rs.150.00	Rs.170.00	Rs.170.00
6	Office Table. For Repair of Lock & Draws.	Per No.	Rs.210.00	Rs.260.00	Rs.200.00
7	Office Table. For Sprit Polish.	Per No.	Rs.660.00	Rs.670.00	Rs.640.00
8	Officer Table. For Sprit Polish.	Per No.	Rs.2200.00	Rs.2400.00	Rs.2300.00
9	Revolving Chair. For Sprit Polish.	Per No.	Rs.400.00	Rs.415.00	Rs.390.00
10	Steel Almiraah. For Spray Colour.	Per No.	Rs.1580.00	Rs.1610.00	Rs.1500.00
11	Steel Almiraah. For Repair of Lock.	Per No.	Rs.460.00	Rs.435.00	Rs.415.00
12	Steel Rack. For Spray Colour.	Per No.	Rs.1560.00	Rs.1600.00	Rs.1500.00
13	Stool. For Sprit Polish.	Per No.	Rs.95.00	Rs.98.00	Rs.96.00
14	Wooden Almiraah. For Sprit Polish.	Per No.	Rs.840.00	Rs.870.00	Rs.820.00
15	Wooden Bench. For Sprit Polish.	Per No.	Rs.400.00	Rs.470.00	Rs.420.00
16	Wooden Partition. For Sprit Polish.	Per No.	Rs.1500.00	Rs.1600.00	Rs.1650.00
17	Wooden Shelve. For Sprit Polish.	Per No.	Rs.550.00	Rs.580.00	Rs.570.00

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Submitted:-


01. The above tender were called for the repair of above item from various firms in this office.
02. The tender were received Technical Bids were opened on 26-09-2011. and Financial Bids of Technically qualified bidders were opened on 10-10-2011. The lowest rates are underlined by red ink. The Procurement Committee recommended to accept first lowest Bid.
03. Submitted to the Director Laboratory and Chemical Examiner for further process / award of contract accordingly.


(Dr. Hamid Prehyar)
Police Surgeon.
(MEMBER)


(Representative of PM & I Cell)
Health Department.
(MEMBER)


(Miss. Khadija Qureshi)
Pharmacist.
(MEMBER)


(Muhammad Hanif)
Store Keeper.
(MEMBER)


(Dr. Muhammad Ashraf Khan)
Sr. Medical Officer.
(CHAIRMAN)

LIST OF PURCHASE OF {POSTAGE AND TELEGRAPHY} (COURIER SERVICES)
FOR THE YEAR 2011-12.

S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT	QUANTITY
1	Within City Karachi. (Weight 0.500 gm). (TCS/OCS/LAPEORD/PDHS/Similar).	P. 500 gm.	5550 Nos.
2	Same Province Sindh. (Weight 0.500 gm). (TCS/OCS/LAPEORD/PDHS/Similar).	P. 500 gm.	2150 Nos.

NOTE:- Quantity of Courier Services Increase or Decrease depend upon the cases submitted by different Agencies in this office.


DR. FAZAL REZA KHAN
Member of Legislative Assembly
CHIEF MINISTER, GOVERNMENT OF SINDH
Karachi

S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT	QUANTITY
33	T.D.S. Meter pocket size. (Hanna).	Per No.	01 Nos.
34	T.L.C. Plate. No.1.0554. (Merck).	Per Pkt.	04 Pkt.
35	Test Tube washing brush. (China/Similar).	Per No.	48 Nos.
36	Test Tube. 18x150. (Borocil/Schot/Simex/Similar).	Per No.	500 Nos.
37	Toner for Photostat Machine. (Model-e-Studio-166 Toshiba).	Per No.	02 Nos.

NOTE:- Quantity of Cost of Other Store Increase or Decrease depend upon the cases submitted by different Agencies in this office.

DR. FIZAL ILAH MENDOM

SEKRETAR JABATAN KESEHATAN

DIKEMENTERIAN KESEHATAN REPUBLIK INDONESIA

11/11/15



LIST OF PURCHASE OF OTHERS MISCELLANEOUS FOR THE YEAR 2011-12.

S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT	QUANTITY	S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT	QUANTITY
1	Agar Batti. Pak made.	Per Pkt.	100 Pkt.	16	Electronic Bell. Battery operate. Advante/Similar.	Per No.	04 Nos.
2	Bath Room Mirror Set. Pak made.	Per Set.	02 Set.	17	Glass. For Drinking Purpose.	Per No.	200 Nos.
3	Broom Hard. Thick & Good Quality.	Per No.	60 Nos.	18	Insecticide Spray. Kings Brand / Similar.	Per No.	100 Nos.
4	Broom Phool. Thick & Good Quality.	Per No.	60 Nos.	19	Life buoy Soap. Pak made.	Per No.	144 Nos.
5	Bucket. Big Size. Stainless Steel.	Per No.	04 Nos.	20	Lock (2" Inch). Tricircle. China / Similar.	Per No.	24 Nos.
6	Calculator. 12 digits Good Quality.	Per No.	06 Nos.	21	Lux. Pak Made.	Per No.	144 Nos.
7	Cotton Roll. Surgical. National Absorbent.	Per 500 gm.	20 kgs.	22	Mop (Metal). Big Size Good Quality.	Per No.	12 Nos.
8	Distil Water.	Per Liter.	200 ltr.	23	Mop Refill. Good Quality.	Per No.	24 Nos.
9	Duster. Big size.	Per No.	200 Nos.	24	Needle. Big Size. For Hand Sewing.	Per Pkt.	100 Nos.
10	Electric Socket. Good Quality.	Per No.	24 Nos.	25	Pencil Cell. Toshiba/Similar.	Per No.	48 Nos.
11	Electric Switch. Good Quality.	Per No.	24 Nos.	26	Phenyl. Pak made.	Per Bottle.	48 Bottle.
12	Electric Wire. 03/.036 Good Quality.	Per Meter.	90 Meter.	27	Plates. (Full). Porcelain Made.	Per No.	24 Nos.
13	Electric Wire. 07/.036 Good Quality.	Per Meter.	90 Meter.	28	Plates. (Half). Porcelain Made.	Per No.	24 Nos.
14	Electric Wire. Insulation Wire. Good Quality.	Per Meter.	90 Meter.	29	Room Spray. Rose / Jasmine / Similar.	Per No.	100 Nos.
15	Electric Wire. 07/.029 Good Quality.	Per Meter.	90 Meter.	30	Saver Bulb. 24/25 Watt.	Per No.	24 Nos.

S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT	QUANTITY
31	Shopper Bag Size 14x18. Thick color & good quality.	Per Kgs.	20 kgs.
32	Shopper Bag Size 18x26. Thick color & good quality.	Per Kgs.	20 kgs.
33	Shopper Bag Size 24x36. Thick color & good quality.	Per Kgs.	20 kgs.
34	Table Top Glass. 2x3 Feet, thickness 5mm good quality	Per No.	15 Nos.
35	Table Top Glass. 7x3 Feet, thickness 5mm	Per No.	01 Nos.
36	Tea Set.06 cup with sasar. China/Similar.	Per Set.	06 Set.
37	Tea Spoon. Stainless Steel.	Per No.	72 Nos.
38	Thread Ball. For sewing purpose. (Ball Shape).	Per Kgs.	20 kgs.
39	Tissue Paper. Fay / Rose Petal / Similar.	Per Pkt.	100 Pkt.
40	Tissue Roll. Fay/Rose Petal/Similar.	Per Roll.	48 Roll.
41	Towels. Standard size.	Per No.	60 Nos.
42	Tube light.(Complete). Pak made.	Per Set.	24 Nos.
43	Washing Soap. 101 Brand/Similar.	Per No.	72 Nos.
44	Wiper Metal. Big Size. Good Quality.	Per No.	12 Nos.

NOTE:- Quantity of Others Miscellaneous Increase or Decrease depend upon the cases submitted by different Agencies in this office.

LIST OF PURCHASE OF CHEMICALS FOR THE YEAR 2011-12.

S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT	QUANTITY	S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT	QUANTITY
1	Anti 'A' Serum. (Globel/Class/Bioered/Similar)	Per 10 ml.	150 ml.	18	Ether Solvent (Norway)	Per ltr.	08 ltr.
2	Anti 'B' Serum. (Globel/Class/Bioered/Similar)	Per 10 ml.	150 ml.	19	Eosin (Yellowish). (Merck/BDH/RDH/Similar)	Per 25 gm.	100 gm.
3	Anti 'D' Serum. (Globel/Class/Bioered/Similar)	Per 10 ml.	150 ml.	20	Ethyl Alcohol. (Merck/BDH/RDH/Similar)	Per 2.5 ltr.	10 ltr.
4	Anti Human Serum. (Globel/Class/Bioered/Similar)	Per 10 ml.	150 ml.	21	Formaldehyde/Formalin. (Merck/BDH/RDH/Similar)	Per 2.5 ltr.	05 ltr.
5	Ammonium Molybdate. (Merck/BDH/RDH/Similar)	Per 500 gm.	500 gm.	22	Ferric Sulphate. (Merck/BDH/RDH/Similar)	Per Kgs.	500 gm.
6	Acetaldehyde. (Merck/BDH/RDH/Similar)	Per 2.5 ltr.	500 ml.	23	Ferric Chloride. (Merck/BDH/RDH/Similar)	Per Kgs.	01 kgs.
7	Acetic Acid (Glacial). (Merck/BDH/RDH/Similar)	Per 2.5 ltr.	05 ltr.	24	Fast Blue Salt 'B'. (Merck/BDH/RDH/Similar)	Per 25 gm.	02 gm.
8	Ammonium Thiocyanate. (Merck/BDH/RDH/Similar)	Per 500 gm.	500 gm.	25	Glycerin Pure. (Merck/BDH/RDH/Similar)	Per 2.5 ltr.	2.5 ltr.
9	Acetone. (Merck/BDH/RDH/Similar)	Per 2.5 ltr.	05 ltr.	26	Hydrochloric Acid. (Merck/BDH/RDH/Similar)	Per 2.5 ltr.	10 ltr.
10	Benzidine Powder. (Merck/BDH/RDH/Similar)	Per 500 gm.	50 gm.	27	Hydrogen Per Oxide. (Merck/BDH/RDH/Similar)	Per 2.5 ltr.	02 ltr.
11	Benzene. (Merck/BDH/RDH/Similar)	Per 2.5 ltr.	2.5 ltr.	28	Iodine. (Merck/BDH/RDH/Similar)	Per 500 gm.	500 gm.
12	Chromic Acid. (Merck/BDH/RDH/Similar)	Per 500 gm.	500 gm.	29	Methanol. (Merck/BDH/RDH/Similar)	Per 2.5 ltr.	10 ltr.
13	Chloroform. (Merck/BDH/RDH/Similar)	Per 2.5 ltr.	25 ltr.	30	Macon Key Broth (Perpal). (Merck/BDH/RDH/Similar)	Per 500 gm.	500 gm.
14	Carbolic Acid. (Merck/BDH/RDH/Similar)	Per ltr.	01 ltr.	31	Macon Key Agar. CM-3. (Oxide). (Merck/BDH/RDH/Similar)	Per 500 gm.	500 gm.
15	Cobalt Chloride. (Merck/BDH/RDH/Similar)	Per 500 gm.	500 gm.	32	Molybdc Acid. (Merck/BDH/RDH/Similar)	Per 500 gm.	500 gm.
16	Ceder Wood Oil. (Merck/BDH/RDH/Similar)	Per ltr.	500 ml.	33	Nitric Acid. (Merck/BDH/RDH/Similar)	Per 2.5 ltr.	05 ltr.
17	Diethyl Ether. (Merck/BDH/RDH/Similar)	Per 2.5 ltr.	2.5 ltr.	34	Petroleum Ether/Benzene. (Merck/BDH/RDH/Similar)	Per 2.5 ltr.	25 ltr.

LIST OF REPAIR OF FURNITURE AND FIXTURE FOR THE YEAR 2011-12.

S.NO:	NAME OF ITEMS & SPECIFICATION:	UNIT	QUANTITY
1	Office Chair. For Repair of Leg.	Per No.	10 Nos.
2	Office Chair. For Nylon Canning.	Per No.	20 Nos.
3	Office Chair. For Repair of Handle/Arm.	Per No.	10 Nos.
4	Office Chair. For Repair of Cushion.	Per No.	10 Nos.
5	Office Chair. For Sprit Polish.	Per No.	35 Nos.
6	Office Table. For Repair of Lock & Draws.	Per No.	10 Nos.
7	Office Table. For Sprit Polish.	Per No.	15 Nos.
8	Officer Table. For Sprit Polish.	Per No.	01 Nos.
9	Revolving Chair. For Sprit Polish.	Per No.	03 Nos.
10	Steel Almirah. For Spray Colour.	Per No.	10 Nos.
11	Steel Almirah. For Repair of Lock.	Per No.	10 Nos.
12	Steel Rack. For Spray Colour.	Per No.	06 Nos.
13	Stool. For Sprit Polish.	Per No.	06 Nos.
14	Wooden Almirah. For Sprit Polish.	Per No.	06 Nos.
15	Wooden Bench. For Sprit Polish.	Per No.	02 Nos.
16	Wooden Partition. For Sprit Polish.	Per No.	01 Nos.
17	Wooden Shelve. For Sprit Polish.	Per No.	06 Nos.


DR. FAZAL ILAHI MEMOR)
 DIRECTOR LABORATORY &
 MEDICAL STANDARDS TO THE GOVERNMENT OF SINDH
 KARACHI