

Bid Evaluation Report

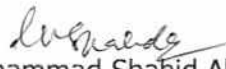
1. Name of Procuring Agency: **District Health Officer, District South Karachi.**
2. Tender Reference No. **DHO/SOUTH/295, DATED 23-01-2018**
3. Tender Description/ Name of work / item: **Purchase of Other Miscellaneous Items,**
4. Method of Procurement: **Single Stage One Envelope.**
5. Tender Published: **Jang, Dawn, Kawish and Serial # 36507 On Website of SPPRA**
Print & Electronic Media (SPPRA ID No & News papers names with dates)
6. Total Bid Documents Sold: **03 (Three).**
7. Total Bid Received **03 (Three).**
8. Tender Bid Opening Date **13-02-2018**
9. No. of Bid qualified (if applicable) **03 (Three).**
10. Bid(s) Rejected: **00 (Nil)**

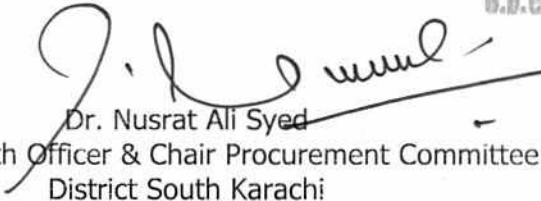
12. Bid Evaluation Report.

S. NO.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/ rejection	Remarks
01	02	03	04	05	06	07

Comparative statement & Scrutiny Result are attached


SARAH JAVEED
Assistant Commissioner Saddar
Rep. D.C. South Karachi
Assistant Commissioner Saddar
& Assistant Collector (Grade -1)
Distt. South Karachi


Dr. Mohammad Shahid Ali
Deputy Director Procurement
Rep. Directorate Health Services Karachi
District Officer (H) Curative
D.D.C. Karachi


Dr. Nusrat Ali Syed
District Health Officer & Chair Procurement Committee
District South Karachi

DR. NUSRAT ALI SYED
DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI

Bid Evaluation Report

1. Name of Procuring Agency: District Health Officer, District South Karachi.
2. Tender Reference No. DHO/SOUTH/295, DATED 23-01-2018
3. Tender Description/ Name of work / item: Purchase of Uniform/Liveries.
4. Method of Procurement: Single Stage One Envelope.
5. Tender Published: Jang, Dawn, Kawish and Serial # 36507 On Website of SPPRA
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10. Bid(s) Rejected: 00 (Nil)

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Bid Evaluation Report

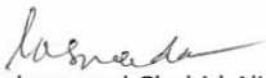
1. Name of Procuring Agency: **District Health Officer, District South Karachi.**
2. Tender Reference No. **DHO/SOUTH/295, DATED 23-01-2018**
3. Tender Description/ Name of work / item: **Repair of Machinery & Equipments,**
4. Method of Procurement: **Single Stage One Envelope.**
5. Tender Published: **Jang, Dawn, Kawish and Serial # 36507 On Website of SPPRA**
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9. No. of Bid qualified (if applicable) **03 (Three).**
10. Bid(s) Rejected: **00 (Nil)**

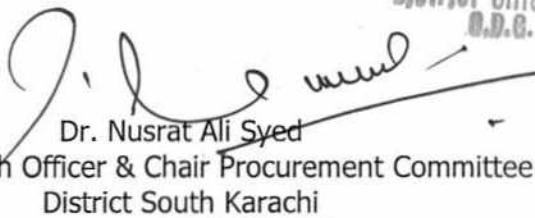
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Comparative statement & Scrutiny Result are attached


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DISTRICT HEALTH OFFICER
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**MINUTES OF MEETING REGARDING OPENING OF THE TENDER
FOR PURCHASE OF OTHER MISCELLANEOUS, UNIFORM/LIVERIES AND REPAIR
OF MACHINERY/EQUIPMENTS FOR HEALTH FACILITIES OF D.H.O SOUTH
KARACHI FOR THE YEAR 2017-18**

A meeting of Procurement Committee was held on 13-02-2018 in the office of the District Health Office, District South, Karachi regarding opening of the tender for Purchase of Other Miscellaneous, Uniform/Liveries, and Repair of Machinery/ Equipments for Health Facilities under administrative control of District Health Office District South, Karachi during current financial year 2017-18 and attended by following members (Attendant Sheet Attached herewith).


1. Dr. Nusrat Ali Syed
District Health Officer South, Karachi.
2. DR. Mohammad Shahid
Deputy Director Curative
Rep. of Director Health Services Karachi Division.
3. Mst. Sarah Javeed
Assistant Commissioner Saddar,
Rep. of D.C. South, Karachi.

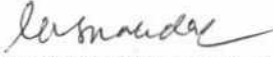
The following firms participated in the tender.


Other Miscellaneous	Uniform/Liveries	Repair of Machinery
1. Haq Enterprises	1. Haq Enterprises	1. Haq Enterprises
2. AHW Enterprises	2. AHW Enterprises	2. AHW Enterprises
3. Pak Enterprises	3. Pak Enterprises	3. Pak Enterprises

Procurement Committee opens the tender documents of the participated firms in the presence of the representative of firms and announced the amount of pay orders and rate of each items of the bids (Attendance Sheet attached).

After all codal formalities as per SPP Rule 2010 (Amended 2013 & 2017) procurement committee scrutinization/finalization of the bids as per evaluation criteria and lowest rate basis and prepared the comparative statement with duly signed is attached herewith.

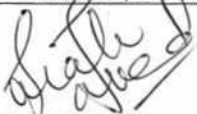

SARAH JAVEED
Assistant Commissioner Saddar
Rep. of District Commissioner South
Assistant Commissioner Saddar
& Assistant Collector (Grade -1)
Distt. South Karachi


DR. MOHAMMAD SHAHID ALI
Dy. Director Health Services Karachi
Representative of Director Health
Services Karachi
District Officer (H) Curative
O.D.G. Karachi.

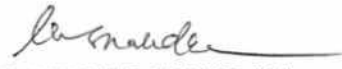

DR. NUSRAT ALI SYED
District Health Officer
District South Karachi
DR. NUSRAT ALI SYED
DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI

Technical Scrutiny Sheet as per Technical Eligibility Criteria for Purchase of Other Miscellaneous for Health Institutions of District South, Karachi for the year 2017-18

Sr. No.	Points of Technical Criteria for Bidders	M/S AHW Enter.	M/S Haq Enter.	M/S Pak Enter.
1	Original Tender Receipt and Proforma (Mandatory)	Attached	Attached	Attached
2	Copy of CNIC Authorized Person for the firm	Attached	Attached	Attached
3	Copy of NTN Registration Certificate (Mandatory)	Attached	Attached	Attached
4	Copy of GST Registration Certificate (Mandatory)	Attached	Attached	Attached
5	Copy of Professional Certificate	Attached	Attached	Attached
6	Sample appearance of quoted items	Attached	Attached	Attached
7	Original terms and conditions duly signed and stamped each page should be signed and stamped by competent authority	Attached	Attached	Attached
8	2% Earnest Money in shape of pay order/demand draft (Mandatory).	Attached	Attached	Attached
9	Undertaking on stamp paper that quoted price are not more than market prices & firm no black list in any government/semi government department.	Attached	Attached	Attached
10	Bank Certificate for Financial Capability of the firms and average annual turnover last 3 years more than 30 (Million)	Attached	Attached	Attached
	Qualification/ Disqualification	QUALIFIED	QUALIFIED	QUALIFIED


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Assistant Commissioner Saddar
Rep. of District Commissioner South
Assistant Commissioner Saddar
& Assistant Collector (Grade-1)
Distt. South Karachi



DR. MOHAMMAD SHAHID ALI
Dy. Director Health Services Karachi Division
Rep. of Director Health Services Karachi

Deputy Officer (R) Curative
D.H.O. Karachi.




DR. NUSRAT ALI SYED
District Health Officer
District South Karachi


DR. NUSRAT ALI SYED
DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI

Technical Scrutiny Sheet as per Technical Eligibility Criteria for Purchase of Uniform/Liveries for Health Institutions of District South, Karachi for the year 2017-18

Sr. No.	Points of Technical Criteria for Bidders	M/S AHW Enter.	M/S Haq Enter.	M/S Pak Enter.
1	Original Tender Receipt and Proforma (Mandatory)	Attached	Attached	Attached
2	Copy of CNIC Authorized Person for the firm	Attached	Attached	Attached
3	Copy of NTN Registration Certificate (Mandatory)	Attached	Attached	Attached
4	Copy of GST Registration Certificate (Mandatory)	Attached	Attached	Attached
5	Copy of Professional Certificate	Attached	Attached	Attached
6	Sample appearance of quoted items	Attached	Attached	Attached
7	Original terms and conditions duly signed and stamped each page should be signed and stamped by competent authority	Attached	Attached	Attached
8	2% Earnest Money in shape of pay order/demand draft (Mandatory).	Attached	Attached	Attached
9	Undertaking on stamp paper that quoted price are not more than market prices & firm no black list in any government/semi government department.	Attached	Attached	Attached
10	Bank Certificate for Financial Capability of the firms and average annual turnover last 3 years more than 30 (Million)	Attached	Attached	Attached
	Qualification/ Disqualification	QUALIFIED	QUALIFIED	QUALIFIED



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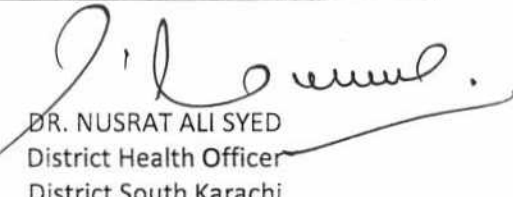

DR. NUSRAT ALI SYED
 District Health Officer
 District South Karachi
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 DISTRICT SOUTH KARACHI

Technical Scrutiny Sheet as per Technical Eligibility Criteria for Repair of Machinery/Equipments for Health Institutions of District South, Karachi for the year 2017-18


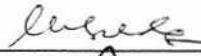

Sr. No.	Points of Technical Criteria for Bidders	M/S AHW Enter.	M/S Haq Enter.	M/S Pak Enter.
1	Original Tender Receipt and Proforma (Mandatory)	Attached	Attached	Attached
2	Copy of CNIC Authorized Person for the firm	Attached	Attached	Attached
3	Copy of NTN Registration Certificate (Mandatory)	Attached	Attached	Attached
4	Copy of GST Registration Certificate (Mandatory)	Attached	Attached	Attached
5	Copy of Professional Certificate	Attached	Attached	Attached
6	Sample appearance of quoted items	N.A	N.A	N.A
7	Original terms and conditions duly signed and stamped each page should be signed and stamped by competent authority	Attached	Attached	Attached
8	2% Earnest Money in shape of pay order/demand draft (Mandatory).	Attached	Attached	Attached
9	Undertaking on stamp paper that quoted price are not more than market prices & firm no black list in any government/semi government department.	Attached	Attached	Attached
10	Bank Certificate for Financial Capability of the firms and average annual turnover last 3 years more than 30 (Million)	Attached	Attached	Attached
	Qualification/ Disqualification	QUALIFIED	QUALIFIED	QUALIFIED


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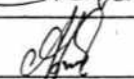
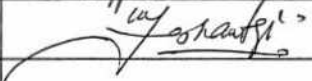

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 Rep. of Director Health Services Karachi
Matric Officer (H) Curative
G.D.O. Karachi.


DR. NUSRAT ALI SYED
 District Health Officer
 District South Karachi
DR. NUSRAT ALI SYED
 DISTRICT HEALTH OFFICER
 DISTRICT SOUTH KARACHI

ATTENDANCE SHEET OF PROCURMENT COMMITTEE REGARDING SCRUTINIZATION /FINALIZATION OF TENDER DOCUMENTS FOR PURCHASE OF OTHER MISC, UNIFORM AND REPAIR OF MACHINERY EQUIPMENTS FOR THE DISTRICT HEALTH OFFICER SOUTH KARACHI FOR THE YEAR 2017-18 ON 13-02-2018.

Sr#	Name Of Officers	Cell No	Designation	Signature
01	Dr. NUSRAT ALI	0334/3396244-	DHO South	
02	Dr. M. Shahid Ali	0321-2167879-	Deputy Officer	
03	Sarah Javed	0331-2317236-	AC Saddar	
04				
05				
06				

ATTENDANCE SHEET OF COMPANY PARTICIPANTS MEMBERS OPENING TENDER FOR PURCHASE OF OTHER MISC, UNIFORMS LIVRIES. REPAIR OF MACHINERY AND EQUIPMENTS FOR THE DISTRICT HEALTH OFFICER SOUTH KARACHI FOR THE YEAR 2017-2018 ON 13-02-2018.

Sr#	NAME OF COMPANY	CELL NO	SIGNATURE
01	PAK ENTERPRISES	0332-3262012	
02	Hav Enterprises	0314-2170043	
✓ 03	M/S AHAD Enterprises	0311-1076235	
04			
05			
06			

**COMPARATIVE STATEMENT FOR PURCHASE OF OTHER MISCELLANEOUS ARTICLES FOR HEALTH FACILITIES UNDER
ADMINISTRATIVE CONTROL OF DISTRICT SOUTH KARACHI FOR THE YEAR 2017-18**

Item No.	Description of Store	A/U	Qty.	M/S Haq Enterprises	M/S AHW Enterprises	M/S Pak Enterprises	Name of Successful bidders
1	Washing Soda	Kg	800	110.00	99	115	AHW Enterprises
2	Bleaching Powder	Kg	800	130.00	120	138	AHW Enterprises
3	Phenyl liquid concentrated (500ml)	Bottle	600	215.00	199	218	AHW Enterprises
4	Phenyl liquid Bottle of 3 Liter	Bottle	600	235.00	210	225	AHW Enterprises
5	Vim Powder	Pack	500	115.00	98	118	AHW Enterprises
6	Bar Soap	Nos.	500	29.00	23.5	32	AHW Enterprises
7	Toilet Soap (Lux)	Nos.	500	58.00	44.5	63	AHW Enterprises
8	Broom Hard 400 gram	Nos.	500	80.00	90	89.5	HAQ Enterprises
9	Broom Soft Standard size	Nos.	500	85.00	105	98	HAQ Enterprises
10	Wiper (Large)	Nos.	100	285.00	270	293	AHW Enterprises
11	Mob with Handle(large)	Nos.	200	535.00	620		HAQ Enterprises
12	Choke Tube Light	Nos.	30	170.00	185	190	AHW Enterprises
13	Energy Saver 24W	Nos.	200	199.00	220	205.00	HAQ Enterprises
14	Rod Tube Light	Nos.	50	110.00	120	115.00	HAQ Enterprises
15	Patti Fitting	Nos.	30	80.00	90	98.00	HAQ Enterprises
16	Starter Tube Light	Nos.	30	15.00	18	20.00	HAQ Enterprises
17	Extension Board	Nos.	30	385.00	420	390.00	HAQ Enterprises
18	Electric Wire 7/36	Coil	4	5200.00	5800	5,350.00	HAQ Enterprises
19	Electric Wire 7/44	Coil	4	7200.00	7800	7,450.00	HAQ Enterprises
20	Electric Wire 3/29	Coil	3	4200.00	4800	4,400.00	HAQ Enterprises
21	Bracket Fan standard size	Nos.	12	6999.00	8000	7,600.00	HAQ Enterprises
22	Rechargeable Emergency Fan with Light	Nos.	12	5200.00	5800	-----	HAQ Enterprises
23	LED Saver 4/8 watt	Nos.	150	385.00	310	-----	AHW Enterprises
24	Battery Cell (Pencil)	Nos.	100	10.00	12	13.00	HAQ Enterprises
25	Dustbin Plastic Medium	Nos.	100	145.00	130	153.00	AHW Enterprises
26	Dustbin Plastic Small	Nos.	50	90.00	110	94.00	HAQ Enterprises
27	Lock China Large	Nos.	50	285.00	320	290.00	HAQ Enterprises
28	Water Cooler standard size	Nos.	15	720.00	699	735.00	AHW Enterprises
29	Torch Medium with Changer	Nos.	50	300.00	330	310.00	HAQ Enterprises

Assistant Commissioner Saddar
& Assistant Collector (Grade-1)

District Officer (C) Curative
S.D.C. Karachi.

District Health Officer

Item No.	Description of Store	A/U	Qty.	M/S Haq Enterprises	M/S AHW Enterprises	M/S Pak Enterprises	Name of Successful bidders
30	Lota Plastic	Nos.	30	70.00	110	78.00	HAQ Enterprises
31	Pipe Nylon	Feet	500	35.00	32	39.00	AHW Enterprises
32	Spray Pump	Nos.	50	85.00	90	92.00	HAQ Enterprises
33	Room Spray (400ml)	Nos.	500	235.00	240	240.00	HAQ Enterprises
34	Sutli(Jute)	Kg	100	275.00	270	279.00	AHW Enterprises
35	Tissue Box	Nos.	200	115.00	99	105.00	AHW Enterprises
36	Glass for Water	Nos.	100	60.00	70	65.00	HAQ Enterprises
37	Stapler standard size	Pak	50	265.00	260	263.00	AHW Enterprises
38	Stapler Heavy Duty	Nos.	5	3400.00	3800	3,560.00	HAQ Enterprises
39	Paper Rim A4 size for computer	Pack	50	570.00	550	590.00	AHW Enterprises
40	Table Set (marble)	Nos.	10	1200.00	1500	1,250.00	HAQ Enterprises
41	Mouse for Computer	Nos.	10	280.00	310	286.00	HAQ Enterprises
42	Keyboard for Computer	Nos.	10	320.00	350	335.00	HAQ Enterprises
43	Cable Lead for computer	Nos.	10	165.00	180	169.00	HAQ Enterprises
44	Rexene	Meter	100	265.00	260	278.00	AHW Enterprises
45	Towel standard size	Nos.	100	350.00	335	-----	AHW Enterprises
46	Towel Small	Nos.	200	50.00	55	-----	HAQ Enterprises
47	Tea Cup With Saucer China	Nos.	120	230.00	220	245.00	AHW Enterprises
48	Sugar Pot China	Nos.	10	240.00	220	265.00	AHW Enterprises
49	Tea/Table Spoon SS	Nos.	100	25.00	22	28.00	AHW Enterprises
50	Plate Large China	Nos.	100	240.00	250	248.00	HAQ Enterprises
51	Plate Small China	Nos.	100	210.00	230	215.00	HAQ Enterprises
52	Toilet Brush	Nos.	50	85.00	90	88.00	HAQ Enterprises
53	Battery for Vehicle 60Amp.	Nos.	3	8200.00	7800	8350.00	AHW Enterprises
54	Mop Bucket	Nos.	5	6400.00	7400	6280.00	HAQ Enterprises
55	Posh Cape Dust bin	Nos.	30	1000.00	1200	1150.00	HAQ Enterprises
56	Hand Gloves Dusting	Nos.	300	35.00	32	43.00	AHW Enterprises
57	Rench Pana Standard Size	Nos.	5	620.00	800	640.00	HAQ Enterprises
58	Rench Pana Large Size	Nos.	2	720.00	920	735.00	HAQ Enterprises
59	Fix Pana (All Size Set)	Nos.	10	2800.00	3500	2850.00	HAQ Enterprises
60	USB Drive 8 GB	Nos.	30	850.00	780	880.00	AHW Enterprises
61	Pipe Pana Standard Size	Nos.	5	1200.00	1350	1250.00	HAQ Enterprises

Assistant Commissioner Baddar,
& Assistant Collector (Grade-1)

Distt. South Karachi

District Officer (H) Curative
G.D.G. Karachi.

District Health Officer
District South Karachi

Item No.	Description of Store	A/U	Qty.	M/S Haq Enterprises	M/S AHW Enterprises	M/S Pak Enterprises	Name of Successful bidders
62	Stabilizer 1000W	Nos.	10	4200.00	4500	-----	HAQ Enterprises
63	Stabilizer 5000W	Nos.	5	11450.00	12500	-----	AHW Enterprises
64	Printer with Photocopier and Scanner	Nos.	2	37500.00	39900	-----	HAQ Enterprises
65	Stainless Scale	Nos.	50	45.00	55	-----	HAQ Enterprises
66	Printed File Cover with Monogram	Nos.	300	25.00	22	-----	AHW Enterprises
67	Box File Cover with Large Clips	Nos.	50	75.00	69	-----	AHW Enterprises
68	Register (300) Pages	Nos.	50	220.00	235	-----	HAQ Enterprises
69	First Aid Box	Nos.	30	2500.00	2800	-----	HAQ Enterprises
70	Water Jug Plastic	Nos.	30	150.00	180	-----	HAQ Enterprises
71	Cutting Paper 4x6"	Kg	20	150.00	120	-----	AHW Enterprises
72	Street Light	Nos	10	3200.00	3500	-----	HAQ Enterprises
73	Power Plug	Nos.	50	340.00	290	-----	AHW Enterprises
74	Finis Mosquito Oil	Nos.	300	245.00	260	-----	HAQ Enterprises
75	Builty Plastic	Nos.	20	380	340	-----	AHW Enterprises
76	Insecticide Powder	Nos.	300	65	70	74.00	HAQ Enterprises
77	Cartridge Hp laserjet 1020	Nos.	10	4800	5200	-----	HAQ Enterprises
78	B.P Apparatus with trolley	Nos	10	22000	26500	-----	HAQ Enterprises
79	Medicines Rack	Nos	15	9900	14500	-----	HAQ Enterprises
80	Refrigerator 12 cft	Nos	5	54000	55000	-----	HAQ Enterprises
81	Personal Computer Core I iv alongwith LED	Nos	2	99000	125000	-----	HAQ Enterprises
82	Powder Milk	Kg	30	920	950	-----	HAQ Enterprises
83	Tea Bags Large	Packet	30	335	350	-----	HAQ Enterprises
84	Duster	Nos	1000	32	35	-----	HAQ Enterprises
85	Shopper for Ramp (Black)	Kg	50	350	380	-----	HAQ Enterprises
86	Disposable Mask	No.	300	3.99	4	-----	HAQ Enterprises
87	Liquid Dish Wash	Bottle	200	199	225	-----	HAQ Enterprises
88	Hand Sanitarizer Solution	Bottle	200	190	225	-----	HAQ Enterprises
89	Battery 120amp	Nos	3	13500	14000	-----	HAQ Enterprises
90	Pedestal Fan (best quality)	Nos	10	7200	6999	-----	AHW Enterprises
91	Examination Gloves	Pkt	50	380	420	-----	HAQ Enterprises
92	Generator 5kv	Nos	1	115000	99999	-----	AHW Enterprises

Assistant Commissioner, Saddar

& Assistant Collector (Grade-1)

(West) South Karachi

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District Health Officer
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Item No.	Description of Store	A/U	Qty.	M/S Haq Enterprises	M/S AHW Enterprises	M/S Pak Enterprises	Name of Successful bidders
93	Dinner Set 72 pcs	Nos.	3	22000	24000	-----	HAQ Enterprises
94	Cockroach Killer Spray	Nos	100	340	335	-----	AHW Enterprises
95	Long Brush for hall cleaning	Nos	100	240	280	-----	HAQ Enterprises
96	Transparent Tape	Nos	100	40	55	-----	HAQ Enterprises
97	Paper Tape	Roll	200	45	65	-----	HAQ Enterprises
98	Cotton Tape	Roll	200	50	75	-----	HAQ Enterprises



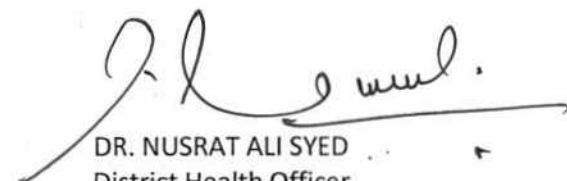
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Representative of Director Health Services
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District Officer (H) Curative
G.D.S. Karachi.

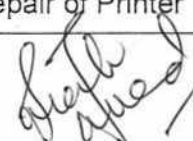


DR. NUSRAT ALI SYED
District Health Officer
District South Karachi

DR. NUSRAT ALI SYED
DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI

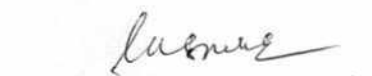
**COMPARATIVE STATEMENT FOR REPAIR OF MACHINERY EQUIPMENTS ITEMS FOR HEALTH FACILITIES UNDER
ADMINISTRATIVE CONTROL OF DISTRICT SOUTH KARACHI FOR THE YEAR 2017-18**

Item No.	Description of Store	Qty.	M/S Haq Enterprises	M/S AHW Enterprises	M/S Pak Enterprises	Name of Successful bidders
1	Repair of Compressor	4	4200	4350	4500	Haq Enterprises
2	Repair of Stabilizer 5000W	8	1450	1500	1650	Haq Enterprises
3	Repair of Stabilizer 1000W	5	800	850	1000	Haq Enterprises
4	Repair/Service of Air Conditioner 1.5 Ton	3	3400	3500	3550	Haq Enterprises
5	Repair of Deep freezer	5	3000	3200	3350	Haq Enterprises
6	Repair of Ceiling Fan	15	1400	1450	1600	Haq Enterprises
7	Repair of Bracket Fan	8	1000	1150	1300	Haq Enterprises
8	Repair of Computer	4	3500	3600	3750	Haq Enterprises
9	Repair of Photostat Machine	2	18000	18300	18500	Haq Enterprises
10	Repair of Fax Machine	1	3500	3650	3700	Haq Enterprises
11	Repair of Electric Water Cooler	5	2800	2850	3000	Haq Enterprises
12	Repair of Water Motor Pump	1	1000	1150	1300	Haq Enterprises
13	Repair of Generator 5kv	1	5000	5500	5700	Haq Enterprises
14	Repair of Laptop	2	6700	7300	7600	Haq Enterprises
15	Repair of Printer	4	3000	3400	3800	Haq Enterprises


SARAH JAVEED

Assistant Commissioner Saddar
Rep. of District Commissioner South

Assistant Commissioner Saddar
& Assistant Collector (Grade -1)
Distt. South Karachi


DR. MOHAMMAD SHAHID ALI

Dy. Director Health Services Karachi Division
Rep. of Director Health Services Karachi

District Officer (H) Curative
O.D.O. Karachi.


DR. NUSRAT ALI SYED

District Health Officer
District South Karachi


DR. NUSRAT ALI SYED
DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI

COMPARATIVE STATEMENT FOR PURCHASE OF UNIFORM & LIVERIES ARTICLES FOR HEALTH FACILITIES UNDER ADMINISTRATIVE CONTROL OF DISTRICT SOUTH KARACHI FOR THE YEAR 2017-18

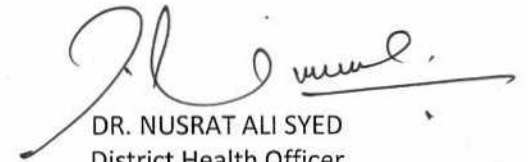
Item No.	Description of Store	A/U	Qty.	M/S Haq Enterprises	M/S AHW Enterprises	M/S Pak Enterprises	Name of Successful bidders
1	Uniform Cloth	Meter	300	250.00	265.00	290.00	HAQ ENTERPRISES
2	Bed Sheet	Nos.	50	380.00	400.00	420.00	HAQ ENTERPRISES



SARAH JAVEED
 Assistant Commissioner Saddar
 Rep. of District Commissioner South
 Assistant Commissioner Saddar,
 & Assistant Collector (Grade-1)
 Distt. South Karachi



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 Dy. Director Health Services Karachi Division
 Rep. of Director Health Services Karachi
 District Officer (H) Curative
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 District South Karachi
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