

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- Sindh Govt Hospital Ibrahim Hyderi Hospital Karachi.
- 1) NAME OF THE ORGANIZATION / DEPTT. _____
 - 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial _____
 - 3) TITLE OF CONTRACT Tender _____
 - 4) TENDER NUMBER M/S SGHHK/39/43 Dated:-08/01/2015 _____
 - 5) BRIEF DESCRIPTION OF CONTRACT Diet,Other Misc,Uniform & Liv,Medical Gases, Mech & E,Fur/F _____
 - 6) FORUM THAT APPROVED THE SCHEME As per Government Release of Fund _____
 - 7) TENDER ESTIMATED VALUE Rs. 76,39000.00 (As above Sr# 05), _____
 - 8) ENGINEER'S ESTIMATE Nil _____
(For civil works only)
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days After Issuance work order _____
 - 10) TENDER OPENED ON (DATE & TIME) 06-02-2015 _____
 - 11) NUMBER OF TENDER DOCUMENTS SOLD 25 (Twenty Five) _____
(Attach list of buyers)
 - 12) NUMBER OF BIDS RECEIVED 22 (Twenty Two) _____
 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 07 (Seven) _____
 - 14) BID EVALUATION REPORT Copy Attached _____
(Enclose a copy)
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Haq Enterprises, M/s Y.H Enterprises _____
 - 16) CONTRACT AWARD PRICE As per Release of Funds _____
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1. M/S Haq Enter. 2. M/S Y.H. Enter. 3 M/S AHW Enter
4.M/s Shah Enterprises _____

18) METHOD OF PROCUREMENT USED : - (Tick one)

- | | | | |
|----|--|-------------|---|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE | Local _____ | <input checked="" type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE | _____ | <input type="checkbox"/> |
| c) | TWO STAGE BIDDING PROCEDURE | _____ | <input type="checkbox"/> |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE | _____ | <input type="checkbox"/> |

Affected

**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI KARACHI**

SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes No

21) ADVERTISEMENT :

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

Yes 22164 SPPRA Website
No

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

Yes 01. Express Tribune 15/01/15 2. Daily Ummat , 03. Daily Express 15/01/15
No Amount under 1.00 (M)

22) NATURE OF CONTRACT

Domestic Local Int.

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

Yes No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes No

Handwritten signature

**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI KARACHI**

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	As per Rule 38 (2) (3) (4) of SPPRA
No	

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

Yes	
No	Nil

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT
BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	Nil

Signature & Official Stamp of (Dr. Abdul Wahid Rajput)
Authorized Officer

Medical Superintendent
Sindh Government Hospital
Karachi

FOR OFFICE USE ONLY

Attest
Asst. Secy
MEDICAL DEPARTMENT
SINDH
Karachi

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset



OFFICE OF THE
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI
KARACHI

No. SGHIHK / 787/89

Dated 04/05/2015.

To,

M/S HAQ ENTERPRISES.
Commercial-1, Mezzanine Floor, Block-16,
Gulshan-e-Iqbal, Karachi.

SUBJECT:- **ACCEPTANCE TENDER FOR THE YEAR 2014-2015.**
REF:- **NIT REF NO: INF-KRY NO:135/15 DATED 15/01/2015 (SPPRA SR.22417)**

Your tender rates for the supply of the other miscellaneous item and Medical Gases in open tender on 06/02/2015 are hereby accepted by the purchase committee/Board of this hospital as shown against each items.

You are therefore requested to kindly make arrangement as per requirements:

MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI
KARACHI

Copy submitted for information to:-

1. Accountant General Sindh Karachi
2. Accounts Branch (Local)

MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI
KARACHI

MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI KARACHI



OFFICE OF THE
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI
KARACHI

No: SGHIHK / 793 / 95

Dated 04/05/2015.

To,

M/S Y.H. ENTERPRISES.
Karachi.

SUBJECT:- **ACCEPTANCE TENDER FOR THE YEAR 2014-2015.**
REF:- NIT REF NO: INF-KRY NO:135/15 DATED 15/01/2015 (SPPRA SR.22417)

Your tender rates for the Repair of Machinery & Equipment, Furniture & fixture in open tender on 06/02/2015 are hereby accepted by the purchase committee/Board of this hospital as shown against each items.

You are, therefore requested to kindly make arrangement as per our requirements.

MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI
KARACHI

Copy submitted for information to:-

1. Accountant General Sindh Karachi
2. Accounts Branch (Local)

MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI KARACHI

MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI
KARACHI



OFFICE OF THE
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI
KARACHI

No. SGHIHK / 790/92

Dated 04/05/2015.

To,

M/S A.H.W ENTERPRISES.
Karachi.

SUBJECT:- **ACCEPTANCE TENDER FOR THE YEAR 2014-2015.**
REF:- NIT REF NO: INF-KRY NO:135/15 DATED 15/01/2015 (SPPRA SR.22417)

Your tender rates for the supply of Uniform & Liveries in open tender on 06/02/2015 are hereby accepted by the purchase committee/Board of this hospital as shown against each items.

You are therefore requested to kindly make arrangement as per our requirements.

MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI
KARACHI

Copy submitted for information to:-

1. Accountant General Sindh Karachi
2. Accounts Branch (Local)

Accepted

MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI KARACHI

MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI
KARACHI



OFFICE OF THE
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI
KARACHI

No. SGHIHK / 796 / 98
To,

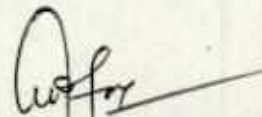
Dated 04/05/2015.

M/S SHAHENTERPRISES.
Shop No 33 Gold Marks/F
Defence phase 1, Karachi.

SUBJECT:- **ACCEPTANCE TENDER FOR THE YEAR 2014-2015.**
REF:- NIT REF NO: INF-KRY NO:135/15 DATED 15/01/2015 (SPPRA SR.22417)

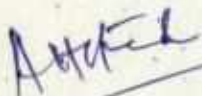
Your tender rates for the supply of Diet Material in open tender on 06/02/2015 are hereby accepted by the purchase committee/Board of this hospital as shown against each items.


You are therefore requested to kindly make arrangement as per our requirements.


MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI
KARACHI

Copy submitted for information to:-

1. Accountant General Sindh Karachi
2. Accounts Branch (Local)




MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI
KARACHI


MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI KARACHI

**ARIF ALI STAMP VENDOR**

Licence No. 09, Shop No. 16, Block-14,
Karim Plaza, Gulshan-e-Iqbal, Karachi.

S. No. 067426 Date 20 MAR 2015
 Issued to With Address _____
 Through With Address Syed Aftab Ali Shah
 Purpose _____
 Value Rs. _____ Attached A Advocate
 Stamp Vendor's Signature _____
 Not For Used Bank Guaranty/will/divorce
 Vendor Not Responsible Any Fake Documentation

AN AGREEMENT made this 25th day of April 2015 between the Sindh Government Hospital, Ibrahim Hyderi Karachi "The Purchaser" and M/S HAQ Enterprises hereinafter referred to as "The Supplier".

WHEREAS the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide and quoted the rates at discount as per Government policy, which has accepted by the purchaser for the supply of items mentioned in the work orders annexed. Hereinafter referred to as "The Contract Price"

The delivery period will be commenced from the date of acceptance of contract by the bidder. Now this agreement witnessed as follows.

1. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the terms and conditions of tender enquiry refer to.
2. Following documents shall be deemed to form and be read and construed as per this agreement, viz;
 - a). Contract Agreement.
 - b). Price Schedule.
 - c). Technical Specifications.
 - d). Terms & Conditions of tender enquiry.
 - e). Terms & Conditions of the contract.
 - f). Schedule of requirement.
 - g). Bidder offer including the relevant correspondence with all annexes made before signing the contract agreement.
3. In consideration of the payments to be made by the purchaser to the, we supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to provide the goods and services to remedy the defects in conformity in all respects with the provision of the contract.

Attested
[Signature]
 MEDICAL SUPERINTENDENT
 IBRABIM HYDERI KARACHI

4. The purchaser hereby convenient to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.

In witness thereof the parties hereto have caused this agreement in accordance with their respective hands and seal, the day, the month and the year first above written.

Hafiz

1. _____

Wahid

2. _____

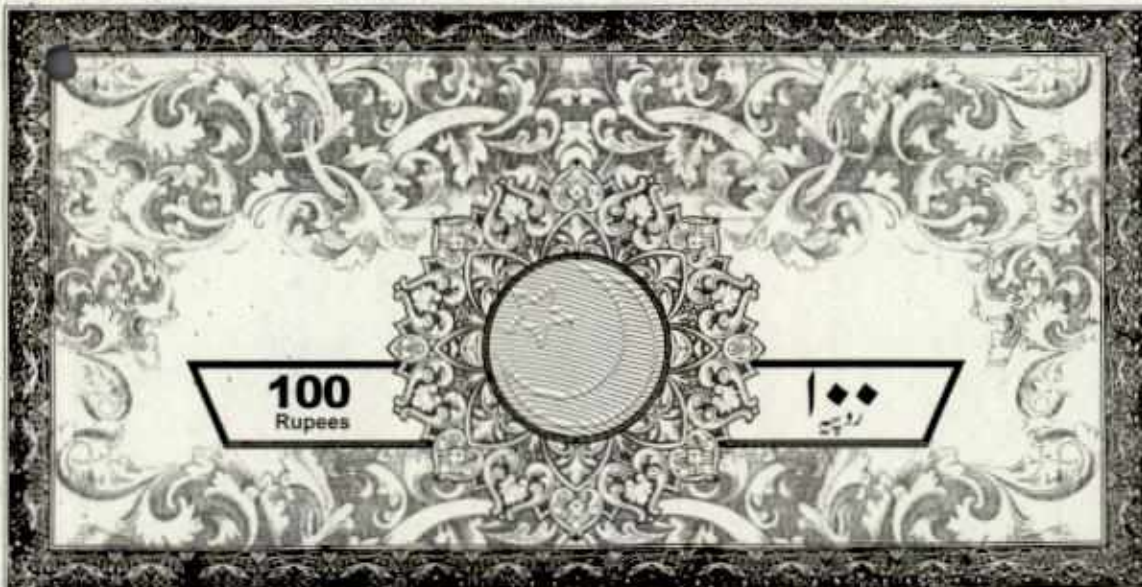
Jahid Khan



Asif
MEDICAL SUPERINTENDENT
SINDB GOVERNMENT HOSPITAL
IBRAHIM HYDEI KARACHI

Asif

Asif
MEDICAL SUPERINTENDENT
SINDB GOVERNMENT HOSPITAL
IBRAHIM HYDEI KARACHI

**ARIF BAIG STAMP VENDOR**

Licence No. 09, Shop No. 16, Block-14,
Karim Plaza, Gulshan-e-Iqbal, Karachi.

S. NO. 070040

DATE 26 MAR 2015

ISSUED TO WITH ADDRESS Zahid Mehmood

THROUGH WITH ADDRESS Advocate

PURPOSE A

NOT FOR USE IN BANK GUARANTY WILL COVER

VENDOR NOT RESPONSIBLE FOR ANY FINE DOCUMENTATION

AN AGREEMENT made this 29th day of April 2015 between the Sindh Government Hospital, Ibrahim Hyderi Karachi "The Purchaser" and M/S Y.H. Enterprises hereinafter referred to as "The Supplier".

WHEREAS the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide and quoted the rates at discount as per Government policy, which has accepted by the purchaser for the supply of items mentioned in the work orders annexed. Hereinafter referred to as "The Contract Price"


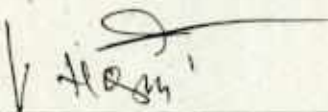
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 - d) Terms & Conditions of tender enquiry.
 - e) Terms & Conditions of the contract.
 - f) Schedule of requirement.
 - g) Bidder offer including the relevant correspondence with all annexes made before signing the contract agreement.
3. In consideration of the payments to be made by the purchaser to the, we supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to provide the goods and services to remedy the defects in conformity in all respects with the provision of the contract.

Arif Baig
Y.H. Enterprises
MEDICAL SUPERINTENDENT
SINDE GOVERNMENT HOSPITAL
IBRAHM HYDEI KARACHI

4. The purchaser hereby convenient to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.

In witness thereof the parties hereto have caused this agreement in accordance with their respective hands and seal, the day, the month and the year first above written.

1. 
Yasir Meh
2. 
Hashim


MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDEI KARACHI






MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDEI KARACHI

4. The purchaser hereby convenient to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.

In witness thereof the parties hereto have caused this agreement in accordance with their respective hands and seal, the day, the month and the year first above written.

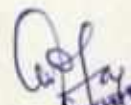
1. 

2. 


MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDEI KARACHI







MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDEI KARACHI

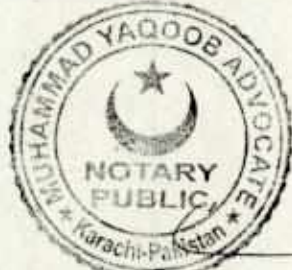


SHAKEEL IQBAL STAMP VENDOR
Lic # 50, Shop # 115, New Ruby Centre,
Talpur Road, Baitan Market, Karachi

93541 20 JAN 2015
S.No. Date
Issued to with Address
Through with Address
Purpose
Value Rs.
Stamp Vendor's Signature
(NOT USE FOR FREE WILL & DIVORCE PURPOSE)

GHULAM HABIB (Advocate)
KBA No: 63

FORM OF CONTRACT



THIS CONTRACT Agreement (hereinafter called the "Agreement") made on the 25th day of April, 2015 between Medical Superintendent Sindh Government Hospital, Ibrahim Hyderi, Karachi, the "Procuring Agency") on the one part and M/S SHAH ENTERPRISES (hereinafter called the "Contractor") of the other part.

WHEREAS the Procuring Agency is desirous that certain Uniform/Liveries, Other Miscellaneous Articles, Medical Gasses, Diet Items, Repair of Machinery/Equipments and Repair of Furniture/Fixture by the Contractor and has accepted a Bid by the contractor for the execution and completion of such store.

NOW this agreement witnesses as follows:

- In this agreement words and expression shall have the meanings as are respectively assigned to them in the conditions of contract hereinafter referred to.
- The following documents attached herewith, be read and construed as part of this Agreement, viz.
 - (a) The letter of Acceptance Annex-I
 - (b) Condition of Contract Annex-II
 - (c) Bid Data Annex-III
 - (d) Specification Annex-IV
- In consideration of the payment to be made by the procuring agency to the contract as hereinafter mentioned, the contractor hereby covenants with the procuring agency to execute and supply and remedy defects therein in conformity in all respects within the provision.
- The Procuring Agency hereby covenants to pay the Contractor, in consideration of the execution and supply of store as per provisions of the contract, the contract price or such other sum as may payable under the provision of the contract at the times and in the manner prescribed by the contract.

IN WITNESS WHEREOF the parties hereto have caused this contract agreement to be executive on the day, month and year first before written in accordance with their respective laws.

M/S <u>SHAH ENTERPRISES</u> (on behalf of Contractor) <u>33, Gold Marks/ F</u> <u>Defence Phase-1</u> <u>Karachi</u>	Medical Superintendent <u>S.G.H. Ibrahim Hyderi, Karachi</u>
Signed and Delivered in the presence of Witness: 1 <u>MC</u>	ATTESTED NOTARIZED <u>MUHAMMAD YAQOOB</u> ADVOCATE & NOTARY PUBLIC KARACHI
(Name, title and address)	(Name, title and address)

Attal

Quf

MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI KARACHI



HAQ ENTERPRISES

TENDER OF MEDICAL GASES FOR THE YEAR 2014-15

M/S HAQ ENTERPRISES

Sr. No.	Description of Store	A/U	Req. Qty.	Rate	Amount
1	Nitrous Oxide 1620 Lb. Include Collection & Delivery.	Nos.	18	10,500.00	189,000.00
2	Medical Gas 99.99%, Oxygen Cylinder 240Lb. Including Collection & Delivery	Nos.	150	720.00	108,000.00
3	Medical Gas 99.99% Oxygen Cylinder 48Lb including collection & delivery.	Nos.	200	480.00	96,000.00
4	Cost of Oxygen Cylinder 240Lb.	Nos.	8	11,875.00	95,000.00
5	Cost of Oxygen Cylinder 48Lb.	Nos.	10	7,999.00	79,990.00
6	Cost of Nitrous Cylinder 1620 Lb.	Nos.	2	17,999.00	35,998.00
7	Testing of Cylinder & repair of leakage	Nos.	250	1,320.00	330,000.00
8	Paint Cylinder	Nos.	80	380.00	30,400.00
9	Cost of Key Oxygen Cylinder	Nos.	20	380.00	7,600.00
10	Cost Flow Meter.	Nos.	30	2,800.00	84,000.00
11	Repair of Flow Meter & Nozzle fitting.	Nos.	240	950.00	228,000.00

SIGNATURE OF CONTRACTOR/SUPPLIER

NAME OF FIRM ADDRESS *M/S HAQ Enterprises*

TELEPHONE NO. OFFICE/RESIDENCE

Handwritten signatures and stamps

Handwritten signatures and stamps

Attkal
Handwritten signature
**MEDICAL SUPERINTENDENT
SINHA GOVERNMENT HOSPITAL
ABDUL HAYE KARACHI**



HAQ ENTERPRISES

TENDER FOR PURCHASE OTHER MISCELLANEOUS ITEMS FOR THE YEAR 2014-15

M/S HAQ ENTERPRISES

Item No.	Nomenclature of item	A/U	Qty.	Rate	Amount
1	Acid Carbolic	Pack	200	118.00	23,600.00
2	Broom Hard 400 gram	Nos.	200	50.00	10,000.00
3	Broom Soft Standard size	Nos.	50	50.00	2,500.00
4	Bar Soap	Nos.	500	42.00	21,000.00
5	Bulb 100 Watt.	Nos.	100	21.00	2,100.00
6	Chock Tube Light	Nos.	100	120.00	12,000.00
7	Rod Tube Light	Nos.	200	95.00	19,000.00
8	Patti Fitting	Nos.	50	110.00	5,500.00
9	Starter Tube Light	Nos.	50	16.00	800.00
10	Complete Tube Light	Nos.	50	520.00	26,000.00
11	Cell Toshiba	Nos.	100	18.00	1,800.00
12	Duster Cloth (large)	Nos.	500	32.00	16,000.00
13	Finis Oil 450 ml	Bottle	300	172.00	51,600.00
14	Dustbin Plastic Large	Nos.	50	165.00	8,250.00
15	Dustbin Plastic Medium	Nos.	50	130.00	6,500.00
16	Dustbin Plastic Small	Nos.	20	90.00	1,800.00

Commercial-1, Mezzanine Floor, Block-16, Gulshan-e-Iqbal University Road, Karachi.
Phone: 021-32040148, Email: haq_enterprises99@gmail.com



HAQ ENTERPRISES

Item No.	Nomenclature of item	A/U	Qty.	Rate	Amount
17	Lock China Large Tricycle	Nos.	50	176.00	8,800.00
18	Lock china Medium Tricycle	Nos.	30	118.00	3,540.00
19	Lock China Small Tricycle	Nos.	30	94.00	2,820.00
20	Bath Soap	Nos.	200	36.50	7,300.00
21	Mob with Handle(large)	Nos.	50	188.00	9,400.00
22	Phenyl liquid concentrated (large size)	Bottle	500	178.00	89,000.00
23	Washing Soda	Kg	160	85.00	13,600.00
24	Vim Powder	Pack	50	65.00	3,250.00
25	Water Cooler Large	Nos.	10	750.00	7,500.00
26	Water Cooler Medium	Nos.	10	520.00	5,200.00
27	Torch Large	Nos.	10	75.00	750.00
28	Torch Medium	Nos.	10	60.00	600.00
29	Plastic Sheet per Meter	Meter	100	140.00	14,000.00
30	Lota Plastic	Nos.	30	49.00	1,470.00
31	Pipe Plastic	Feet	500	4.50	2,250.00
32	Pipe Nylon	Feet	300	28.00	8,400.00
33	Waste Collection Drum	Nos.	10	940.00	9,400.00
34	Cutting Paper	Kg	300	95.00	28,500.00
35	Raxine Per Meter	Meter	50	145.00	7,250.00



HAQ ENTERPRISES

Item No.	Nomenclature of item	A/U	Qty.	Rate	Amount
36	Energy Saver 24W	Nos.	100	195.00	19,500.00
37	Bleaching Powder	Kg	200	88.00	17,600.00
38	Spray Pump	Nos.	50	42.00	2,100.00
39	Room Spray	Nos.	100	118.00	11,800.00
40	Electric Switch	Nos.	200	19.00	3,800.00
41	Electric Board	Nos.	20	180.00	3,600.00
42	Electric Wire 7/36	Coil	6	3,400.00	20,400.00
43	Electric Wire 7/44	Coil	4	4,950.00	19,800.00
44	Electric Wire 3/29	Coil	3	1,250.00	3,750.00
45	Chindi	Nos.	20	150.00	3,000.00
46	Door Lock	Nos.	20	450.00	9,000.00
47	Iron Khundi	Nos.	10	95.00	950.00
48	Sutli(Jute)	Kg	40	110.00	4,400.00
49	Wiper(Large)	Nos.	20	110.00	2,200.00
50	Tissue Box	Nos.	200	80.00	16,000.00
51	Soap Lux	Nos.	100	42.00	4,200.00
52	Towel Medium	Nos.	36	220.00	7,920.00
53	Glass for Water	Nos.	24	42.00	1,008.00
54	Tea Cup With Saucer	Nos.	24	135.00	3,240.00



HAQ ENTERPRISES

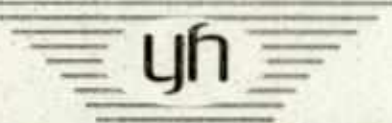
Item No.	Nomenclature of item	A/U	Qty.	Rate	Amount
55	Sugar Pot	Nos.	20	150.00	3,000.00
56	Table Glass	Feet	50	550.00	27,500.00
57	Balti Plastic Large	Nos.	20	325.00	6,500.00
58	Balti Plastic Medium	Nos.	10	220.00	2,200.00
59	Wall Clock	Nos.	10	350.00	3,500.00
60	Ceiling fan	Nos.	20	3,200.00	64,000.00
61	Gas Stove Single	Nos.	5	1,200.00	6,000.00
62	Gas Stove Double	Nos.	3	1,750.00	5,250.00
63	Daigh	Nos.	2	17,500.00	35,000.00
64	Tub Lage Size	Nos.	1	6,800.00	6,800.00
65	Thaal large size	Nos.	2	4,800.00	9,600.00
66	Thaal Medium size	Nos.	4	3,800.00	15,200.00
67	Plate Plastic	Nos.	100	120.00	12,000.00
68	Mug for Tea	Nos.	100	42.00	4,200.00
69	Tea Spoon	Nos.	100	24.00	2,400.00
70	Kafgheer for Daigh	Nos.	1	780.00	780.00

Alfred
Alfred
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDER KARACHI

Alfred

Alfred

M. J. Khan



Y.H ENTERPRISES

WHOLE SALE DRUGGIST & GENERAL ORDER SUPPLIER

TENDER FOR REPAIR OF MACHINERY/EQUIPMENTS FOR THE YEAR 2014-15

Item No.	PARTICULAR	Req. Qty.	Rate	Amount
1	Repair & Service of Air Conditioner 1.5 ton	10	3,500.00	35,000.00
2	Repair & Service of Baby Incubator	2	10,500.00	21,000.00
3	Repair of Refrigerator (denting & painting)	2	7,500.00	15,000.00
4	Refilling of Refrigerator Gas	3	3,200.00	9,600.00
5	Repair of Motor Pump (Re-winding 2hp)	2	1,250.00	2,500.00
6	Repair of Motor Pump Change Suction Pipe	2	2,100.00	4,200.00
7	Repair of Motor Pump Change Bearing	2	1,950.00	3,900.00
8	Repair of Ceiling Fan Rewinding	20	550.00	11,000.00
9	Repair of Ceiling Fan Change Capacitor	20	250.00	5,000.00
10	Repair of Ceiling Fan Change Bearing	20	350.00	7,000.00
11	Repair & Service of Anesthesia Machine	1	23,500.00	23,500.00
12	Repair & Service of Sucker Machine	1		-
13	Repair & Service of Generator 33kv	1	25,000.00	25,000.00
14	Repair/Installation of Computer	4	2,850.00	11,400.00
15	Repair of Printer	2	1,500.00	3,000.00
16	Refilling of Printer Cartridge	8	410.00	3,280.00
17	Repair and Service of X-Ray Machine	1	65,000.00	65,000.00

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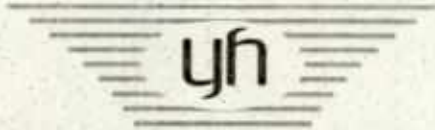
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MEDICAL SUPERINTENDENT
SULEH GOVERNMENT HOSPITAL
BRAHMIN BLDG KARACHI

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Business Address :-

Shop # A-1, Blk 21, Al-Syed Center Landhi Karachi.

Phone : 021-35025244, Fax : 021-35011456 / E-mail : yhenterprises11@gmail.com



Y.H ENTERPRISES

WHOLE SALE DRUGGIST & GENERAL ORDER SUPPLIER

Item No.	PARTICULAR	Req. Qty.	Rate	Amount
18	Repair/service and over hauling of ECG Machine	1	2,500.00	2,500.00
19	Repair of O.T. Light	1	16,500.00	16,500.00
20	Repair of Ultrasound Machine	1	17,500.00	17,500.00
21	Repair of Dental Chair	1	3,500.00	3,500.00
22	Repair of Compressor for Dental Chair	1	5,600.00	5,600.00
23	Repair of Auto Clave	1	10,200.00	10,200.00

SIGNATURE OF CONTRACTOR/SUPPLIER

NAME OF FIRM ADDRESS *M/S Y.H Enterprises*

TELEPHONE NO. OFFICE/RESIDENCE

Attest

Prof
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDEI KARACHI

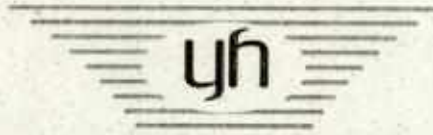
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[Signature]

Business Address :-

Shop # A-1, Blk 21, Al-Syed Center Landhi Karachi.

Phone : 021-35025244, Fax : 021-35011456. E-mail : yhenterprises11@gmail.com



Y.H ENTERPRISES

WHOLE-SALE DRUGGIST & GENERAL ORDER SUPPLIER

LIST FOR REPAIR OF FURNITURE & FIXTURE FOR THE YEAR 2014-15

Item No.	NAME OF FURNITURE & FIXTURE	Qty.	Rate	Amount
1	Repair of Examination Coach & Change Foam	8	2,800.00	22,400.00
2	Repair of Wooden Branch	40	1,950.00	78,000.00
3	Repair of Iron Table	6	1,500.00	9,000.00
4	Repair of Revolving Chair & Polish	10	1,950.00	19,500.00
5	Repair of Office Chair (Netting & Polish)	35	800.00	28,000.00
6	Repair / Welding Iron Bed	20	3,300.00	66,000.00
7	Repair / Welding of Revolving Stool	35	1,100.00	38,500.00
8	Repair & Polish Wooden Almarah	10	1,750.00	17,500.00
9	Repair & Color of Steel Almarah	25	1,500.00	37,500.00
10	Repair of wooden Table (Medium)	10	1,700.00	17,000.00
11	Repair of Wooden Table (Large)	5	2,200.00	11,000.00
12	Repair of Foam Chair (Office)	25	1,150.00	28,750.00
13	Repair of Knitted Chair (Office)	25	950.00	23,750.00
14	Repair Of Cupboard(Almerah)	15	3,200.00	48,000.00
15	Repair of Sofa Set	3	3,200.00	9,600.00

SIGNATURE OF CONTRACTOR/SUPPLIER

NAME OF FIRM ADDRESS M/S Y.H Enterprises

TELEPHONE NO. OFFICE/RESIDENCE

Handwritten signature

Handwritten signature
MEDICAL SUPERINTENDENT
SINDHI GOVERNMENT HOSPITAL
IBRAHIM HYDEI KARACHI

Business Address :-

Shop # A-1, Blk 21, Al-Syed Center Landhi Karachi.

Phone : 021-35025244, Fax : 021-35011456, E-mail : yhenterprises11@gmail.com



AHW ENTERPRISES

Medicine, Machinery Equipment & General Order Supplier

7, Ruffi Corner, Block 13-D-1, Gulshan-e-Iqbal, Karachi.

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI, KARACHI

TENDER FOR PURCHASE OF UNIFORM & LIVERIES
FOR THE YEAR 2014-15

Sr. No.	Description of Store	A/U	Req. Qty.	Rate	Amount
1	Bed Sheet 7 ½ ft * 5 ft	Nos.	80	450.00	36,000.00
2	Curtain Cloth Per meter.	Meter	20	350.00	7,000.00
3	Uniform Cloth(Ayas / Ward Boy)	Meter	120	160.00	19,200.00
4	Uniform Cloth(N/Q Chowkidar/Mail)	Meter	48	160.00	7,680.00
5	Uniform Cloth (Sanitary worker)	Meter	48	160.00	7,680.00
6	Bath Towel (Large Size)	Nos.	5	280.00	1,400.00
7	Pillow Cover	Nos.	30	125.00	3,750.00
8	Pillow foam	Nos.	15	310.00	4,650.00
9	Blankets.	Nos.	10	1,150.00	11,500.00
10	Apron	Nos.	10	310.00	3,100.00

Attested
App
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI KARACHI

Shaukat
1/10/14

has
1/10/14



AHW Enterprises

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI, KARACHI

DETAILS OF DIET ITEMS FOR THE YEAR 2014-15

S.No.	Name of Items	A/U	Approx. quantity	Rates
1	Atta	Kg	2279-700	=36/2 Per Kg.
2	Rice Basmati	Kg	1139-850	=90/2 Per Kg.
3	Ghee	Kg	227-970	=130/2 Per Kg.
4	Vegetable all kinds	Kg	1519-800	=65/2 Per Kg.
5	Tea supreme	Kg	37-995	=480/2 Per Kg.
6	Sugar	Kg	189-975	=51/2 Per Kg.
7	Milk fresh	Liter	1018-710	=79/2 Per Liter
8	Bread Slice	Kg	759-900	=105/2 Per Kg.
9	Dall Mung washed	Kg	379-950	=155/2 Per Kg.
10	Green Masala / Lissan	Kg	32-277	=80/2 Per Kg.
11	Egg	Doz.	7599	=6/2 Each.
12	Garam Masala	Kg	28-515	=800/2 Per Kg.
13	Fish	Kg	102-600	=300/2 Per Kg.
14	Chicken	Kg	98-400	=260/2 Per Kg.
15	Chilies	Kg	22-797	=250/2 Per Kg.
16	Butter	Kg	227-970	=400/2 Per Kg.
17	Apple	Kg	1139-850	=70/2 Per Kg.
18	Mutton	Kg	443-400	=600/2 Per Kg.
19	Banana	Doz.	1263	=36/2 Per Doz.
20	Beef without Bone	Kg	117-000	=380/2 Per Kg.
21	Cooking Oil (Habib / Dalda)	Kg	166-275	=145/2 Per Kg.
22	Kerosine Oil	Liter	900	=62/2 Per Liter

NOTE:

The earnest money of above said items in lumpsum amount is Rs. 30000/- shape of pay order/demand draft in the name of Medical Superintendent SGH Ibrahim Hyderi, Karachi.

Shah Enterprises

Shah

Proprietor

SIGNATURE OF CONTRACTOR/SUPPLIER

SHAH ENTERPRISES

NAME OF FIRM ADDRESS Shop # 33, Gold Marks / F
Defence Phase-1,

TELEPHONE NO. OFFICE/RESIDENCE

Shah Enterprises

Shah Enterprises

Shah Enterprises

Shah Enterprises

Shah Enterprises

MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI, KARACHI


Bid Evaluation Report


1. Name of Procuring Agency: Sindh Govt Hospital Ibrahim Hyderi Karachi.
2. Tender Reference No. M/S SGHIHK/39/43 dated: 08-01-2015.
3. Tender Description/ Name of work / item: Diet, Other Misc, Uniform Liv, M/Gasses ,Machinery & Equipment, Furniture & Fixture.
4. Method of Procurement: Single Stage one Envelope.
5. Tender Published: Serial # 22164 ON WEBSITE OF SPPRA
Print & Electronic Media (SPPRA ID No & News papers names with dates)
6. Total Bid Documents Sold: 25 (Twenty Five).
7. Total Bid Received 22 (Twenty Two).
8. Tender Bid Opening Date 06-02-2015
9. No. of Bid qualified (if applicable) 06 (Six).
10. Bid(s) Rejected: 00(01).

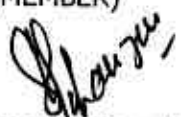
12. Bid Evaluation Report.


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 are attached


Dr. Kausra Khulddan
Addl. Medical Superintendent (BPS-20)
Sindh Govt. Hospital Korangi#05. Kyc.
(MEMBER)



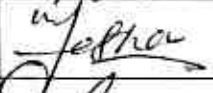





Dr. Abdul Baqi
Addl. Medical Superintendent (BPS-19)
Sindh Govt. Hospital Ibrahim Hyderi Kyc
(MEMBER)


Dr. Mohammad Saeed Baloch
Sr. Medical Officer (BPS-18)
Sindh Govt. Hospital Ibrahim Hyderi Kyc
(MEMBER)


Dr. Hassan Ali Jalbani
Deputy Programme Manager (BPS-18)
(MNCH) SINDH
(MEMBER)


Dr. Mohd Anis Godil
Sr. Ophthalmologist (BPS-20)
Sindh Govt. Hospital Ibrahim Hyderi Kyc
(CHAIRMAN)

ATTENDANCE SHEET OF PARTICIPANT REGARDING OF TENDER FOR PURCHASE OF OTHER MISC: ITEMS, DIET MATERIAL, MEDICAL GASSES, UNIFORM & LIVERIES, REPAIR OF MACHINERY & EQUIPMENTS, FURNITURE & FIXTURE FOR THE YEAR 2014-2015 HELD ON 06/02/2015 AT 1.00 PM IN THE OFFICE OF MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI KARACHI.

S.#	NAME OF COMPANY	REPRESENTATIVE	SIGNATURE
01	BIOS	Engg. Ayaz Hassan	
02	AHW	Rep	
03	HAC Enterprises	M. Zeshan	
04	Rab Inadnes	Races	
05	YH	Abid	
06	Shah Enterprises	Azhar.	
07	Usman Traders	Usman.	









MINUTES OF MEETING FOR OPENING OF TENDER FOR THE PURCHASE OF Diet Material; Other Misc: Items; Uniform & Liveries; Medical Gases; Repair of Machinery & Equipments ;Furniture & Fixture FOR HEALTH FACILITIES OF Sindh Govt. Hospital Ibrahim Hyderi KARACHI FOR THE YEAR 2014-15

A meeting of Procurement Committee of Sindh Govt. Hospital Ibrahim Hyderi Karachi was held on 06-02-2015 in the office of the Medical Superintendent Sindh Govt. Hospital Ibrahim Hyderi Karachi regarding opening of the tender for Purchase of above mentioned Items for Health Facilities of Sindh Govt. Hospital Ibrahim Hyderi Karachi for the year 2014-15 and attended by following members.

1	Dr. Mohammad Anis Godil Sr. Ophthalmologist (BPS-20) Sindh Govt. Hospital Ibrahim Hyderi Karachi	Chairman
2	Dr. Kausra Khuldeen Addl. Medical Superintendent (BPS-20) Sindh Govt. Hospital Korangi # 05	Member
3	Dr. Abdul Baqi Addl. Medical Superintendent (BPS-19) Sindh Govt. Hospital Ibrahim Hyderi Karachi	Member
4	Dr. Mohammad Saeed Baloch Sr. Medical Officer (BPS-18) Sindh Govt. Hospital Ibrahim Hyderi Karachi	Member
5	Dr. Hassan Ali Jalbani Deputy. Programme Manager (BPS-18) (MNCH) Sindh.	Member

The following firms participated in the tender.

1. M/S Y.H Enterprises
2. M/S A.H.W. Enterprises
3. M/S Haq Enterprises.
4. M/S Usman Traders.
5. M/S Shah Enterprises.
6. M/S Rab Traders.
7. M/S Bios

Procurement Committee opens the tender documents of the participated firms in the presence of the representative of firms (Attendance Sheet attached) and announced the Rate and amount of earnest money every bidders.

After all codal formalities as per SPP Rule 2010, procurement committee unanimously decided that the next meeting called on 10-02-2015 for scrutinization/finalization of the tender.



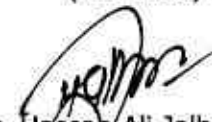
Dr. Kausra Khuldeen
Addl. Medical Superintendent (BPS-20)
Sindh Govt. Hospital Korangi#05. Kyc.
(MEMBER)



Dr. Abdul Baqi
Addl. Medical Superintendent (BPS-19)
Sindh Govt. Hospital Ibrahim Hyderi Kyc
(MEMBER)



Dr. Mohammad Saeed Baloch
Sr. Medical Officer (BPS-18)
Sindh Govt. Hospital Ibrahim Hyderi Kyc
(MEMBER)



Dr. Hassan Ali Jalbani
Deputy. Programme Manager (BPS-18)
(MNCH) SINDH
(MEMBER)



Dr. Mohd Anis Godil
Sr. Ophthalmologist (BPS-20)
Sindh Govt. Hospital Ibrahim Hyderi Kyc
(CHAIRMAN)

**MINUTES OF MEETING REGARDING SCRUTINIZATION/FINALIZATION OF
TENDER FOR PURCHASE TENDER FOR THE PURCHASE OF Diet Material; Other
Misc: Items; Uniform & Liveries; Medical Gases; Repair of Machinery &
Equipments ;Furniture & Fixture FOR OF HEALTH FACILITIES OF OF Sindh
Govt. Hospital Ibrahim Hyderi, KARACHI FOR THE YEAR 2014-15**

A meeting of Procurement Committee of of Sindh Govt. Hospital Ibrahim Hyderi, Karachi was held on 10-02-2015 in the office of the of Medical Superintendent Sindh Govt. Hospital Ibrahim Hyderi, Karachi attended by following members.


1	Dr. Mohammad Anis Godil Sr. Ophthalmologist (BPS-20) Sindh Govt. Hospital Ibrahim Hyderi Karachi	Chairman
2	Dr. Kausra Khuldeen Addl. Medical Superintendent (BPS-20) Sindh Govt. Hospital Korangi # 05	Member
3	Dr. Abdul Baqi Addl. Medical Superintendent (BPS-19) Sindh Govt. Hospital Ibrahim Hyderi Karachi	Member
4	Dr. Mohammad Saeed Baloch Sr. Medical Officer (BPS-18) Sindh Govt. Hospital Ibrahim Hyderi Karachi	Member
5	Dr. Hassan Ali Jalbani Deputy. Programme Manager (BPS-18) (MNCH) Sindh.	Member

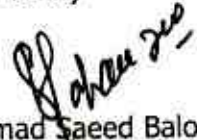
Procurement Committee scrutiny and finalization of the tender documents and unanimously decided that the following firms be considered as are found according to requirements/specifications of tender and prepared the scrutiny result is attached herewith.

1. M/S YH Enterprises
2. M/S A.H.W. Enterprises
3. M/S Haq Enterprises.
4. M/S Usman Traders.
5. M/S Shah Enterprises.
6. M/S Bios

M/S RAB Traders. is disqualified due to not fulfill the requirements/specification of tender.


Dr. Kausra Khuldeen
Addl. Medical Superintendent (BPS-20)
Sindh Govt. Hospital Korangi#05. Kyc.
(MEMBER)


Dr. Abdul Baqi
Addl. Medical Superintendent (BPS-19)
Sindh Govt. Hospital Ibrahim Hyderi Kyc
(MEMBER)


Dr. Mohammad Saeed Baloch
Sr. Medical Officer (BPS-18)
Sindh Govt. Hospital Ibrahim Hyderi Kyc
(MEMBER)


Dr. Hassan Ali Jalbani
Deputy. Programme Manager (BPS-18)
(MNCH) SINDH
(MEMBER)


Dr. Mohd Anis Godil
Sr. Ophthalmologist (BPS-20)
Sindh Govt. Hospital Ibrahim Hyderi Kyc
(CHAIRMAN)

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Govt Hospital Ibrahim Hyderi Hospital Karachi.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Tender
- 4) TENDER NUMBER M/S SGHIHK/-39/43 Dated:-08/01/2015
- 5) BRIEF DESCRIPTION OF CONTRACT Diet,Other Misc,Uniform & Liv,Medical Gases, Mech & E,Fur/F
- 6) FORUM THAT APPROVED THE SCHEME As per Government Release of Fund
- 7) TENDER ESTIMATED VALUE Rs. 76,39000.00 (As above Sr# 05),
- 8) ENGINEER'S ESTIMATE
(For civil works only) Nil
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days After Issuance work order
- 10) TENDER OPENED ON (DATE & TIME) 06-02-2015
- 11) NUMBER OF TENDER DOCUMENTS SOLD 25 (Twenty Five)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 22 (Twenty Two)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 07 (Seven)
- 14) BID EVALUATION REPORT
(Enclose a copy) Copy Attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Haq Enterprises, M/s Y.H Enterprises
- 16) CONTRACT AWARD PRICE As per Release of Funds
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
1. M/S Haq Enter. 2. M/S Y.H. Enter. 3 M/S AHW Enter
4.M/s Shah Enterprises

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Local Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE ---
- c) TWO STAGE BIDDING PROCEDURE ----
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ----

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

21) ADVERTISEMENT :

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

Yes	22164 SPPRA Website
No	

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

Yes	01. Express Tribune 15/01/15 2. Daily Ummat , 03. Daily Express 15/01/15
No	Amount under 1.00 (M)

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS
(If yes, give details)

Yes	
No	No

33) WAS THE EXTENSION MADE IN RESPONSE TIME?
(If yes, give reasons)

Yes	As per Rule 38 (2) (3) (4) of SPPRA
No	

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

Yes	
No	Nil

35) WAS IT ASSURED BY THE PROCURING AGENCY THAT THE SELECTED FIRM IS NOT BLACK LISTED?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)


Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	Nil


Signature & Official Stamp of **(Dr. Abdul Wahid Rajput)**
Authorized Officer Medical Superintendent
Sindh Government Hospital
Ibrahm Hyderi Karachi

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

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Reset

Technical Scrutiny Sheet as per Technical Eligibility Criteria for Purchase Diet Material; Other Misc. Items: Uniform & Liveries; Medical Gases; Repair of Machinery & Equipments; Furniture & Fixture for Sindh Government Hospital Ibrahim Hyderi, Karachi for the year 2014-15

Sr. No.	Points of Technical Criteria for Bidders	Points	M/S A.H.W. Enter.	M/S Y.H. Enter.	M/S Haq Enter.	M/s Bios	M/s Shah Enterprises	M/s Usman Traders	M/S Rab Traders.
1	No. of Major Institutions served in the past three years	10 10 5-10 06 1-5 04	10	10	10	10	10	10	0
2	Period of experience of serving big institutes	3 Years 05 2 Years 03 1 Year 02	05	05	05	05	05	05	0
3	Annual Income Tax Return of the Firm in the previous 3 Years	10	10	10	10	10	0	0	0
4	Average Annual Turnover	Rs. 100 Million 10 Rs. 50 Million 06	06	06	06	06	06	06	0
5	Certificate from the Bank that Contractor/Suppliers is capable of doing business upto (Indicate your capabilities)	10	10	10	10	10	10	10	0
6	Annual Audit Balance Sheet	3 Years 10 2 Years 06 1 Year 03	0	0	0	03	0	0	0
7	Packing and appearance of items	Excellent 10 Good 08 Satisfactory 06 Not Satisfy 00	0	0	0	0	0	0	0
8	Sales Tax Registration (Mandatory)	04	4	4	4	4	4	4	4
9	N.T.N. (Mandatory)	04	4	4	4	4	4	4	4
10	Per day production capacity of quoted items against the total advertised quantity	Less than 1% 00 1% 04 1.1% - 1.5% 06 1.6% - 2% 08	0	0	06	6	06	06	0
Total Obtained Marks			49	49	55	58	45	45	08
Qualification/ Disqualification			Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Disqualified


Dr. Muhammad Arif Gadi
 Sr. Ophthalmologist (BPS-20)
 Sindh Govt Hospital
 Ibrahim Hyderi
 Karachi.
 (CHAIRMAN)


Dr. Kausra Khudeen
 Addl. Medical Superintendent (BPS-20)
 Sindh Govt Hospital
 Korngi NO-05
 Karachi.
 (Member)


Dr. Abdul Bari
 Addl. Medical Superintendent (BPS-19)
 Sindh Govt Hospital
 Ibrahim Hyderi
 Karachi.
 (Member)


Dr. Haseen Ali Jalbani
 Dy. Program Manager (BPS-18)
 (BANCHE) Sindh
 Karachi.
 (Member)


Dr. Mohammad Saeed Baloch
 Sr.M.O (BPS-18)
 Sindh Govt Hospital
 Ibrahim Hyderi
 Karachi
 (Member)

COST COMPARATIVE STATEMENT OF DIET MATERIALS FOR THE YEAR 2014-2015
MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL IBRAHIM HYDRI KARACHI.
THE TENDER WAS OPENED ON 06-02-2015 BEFORE THE PURCHASE COMMITTEE/BOARD.

S.No	Particulars	M/s,Shah Enterprises	M/s,Usman Traders	M/S Y.H ENTERPRISES
1	Atta	36/P-kg	42/P-kg	40/P-kg
2	Rice Basmati	90/P-kg	100/P-kg	130/P-kg
3	Ghee	130/P-kg	140/P-kg	145/P-kg
4	Vegetable all kinds	65/P-kg	100/P-kg	90/P-kg
5	Tea supreme	480/P-kg	520/P-kg	550/P-kg
6	Sugar	51/P-kg	58/P-kg	60/P-kg
7	Milk fresh	79/P-kg	84/P-kg	85/P-kg
8	Bread Slice	105/P-kg	125/P-kg	120/P-kg
9	Dall Mounj washed	155/P-kg	175/P-kg	170/P-kg
10	Green Masala / Lassan	80/P-kg	100/P-kg	100/P-kg
11	Egg	6/-each	9/-each	108/-each
12	Garam Masala	800/P-kg	1200/P-kg	1100/P-kg
13	Fish	300/P-kg	380/P-kg	360/P-kg
14	Chicken	260/P-kg	275/P-kg	280/P-kg
15	Chilies	250/P-kg	340/P-kg	290/P-kg
16	Butter	400/P-kg	480/P-kg	450/P-kg
17	Apple	70/P-kg	80/P-kg	85/P-kg
18	Mutton	600/P-kg	700/P-kg	700/P-kg
19	Banana	36/-Dozen	50/-Dozen	60/-Dozen
20	Beef without Bone	380/P-kg	410/P-kg	420/P-kg

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21	Cooking Oil (Habib / Dalda)	145/P-kg	175/P-kg	180/P-kg
22	Kerosine Oil	62/-ltr	65/-ltr	64/-ltr

On going through the rates offered by the above mentioned contractors/suppliers/firms the rates of M/s,SHAH ENTERPRISES are revealed to be lowest among them, hence approved by the PURCHASE COMMITTEE of Sindh Govt Hospital Ibrahim Hydrri Karachi


 Dr. Mohammad Anis Godil
 Sr. Optalmologist (BPS-20)
 Sindh Govt Hospital
 Ibrahim Hydrri
 Karachi.
 (Chairman):


 Dr. Kausra Khuldeen
 Addl. Medical Suprintendent (BPS-20)
 Sindh Govt Hospital
 Korangi NO#05
 Karachi.
 (Member):


 Dr. Abdul Raq
 Addl. Medical Suprintendent (BPS-19)
 Sindh Govt Hospital
 Ibrahim Hydrri
 Karachi.
 (Member):


 Dr. M. Saqeb Baloch
 Sr. S.M.O (BPS-18)
 Sindh Govt Hospital
 Ibrahim Hydrri
 Karachi.
 (Member)


 Dr. Hassam Ali Jahani
 Deputy. Programme Manager (BPS-18)
 Mernat Neonatal Child Health Sindh
 (Member)

**Comperative statement for Purchase of Other Miscellaneous Items for Sindh Govt.Hospital Ibrahim Hyderi Kyc.
For the year 2014-15 (Tender opened on 06-02-2015)**

Item No.	Nomenclature of item	M/S Haq Enter.	M/S YH Enter.	M/S AHW Enter
1	Acid Carbollic	118/= Pack	122/= Pack	125/= Pack
2	Broom Hard 400 gram	50/= each	52/= each	55/= each
3	Broom Soft Standard size	50/= each	52/= each	55/= each
4	Bar Soap	42/= each	42.50 each	45/= each
5	Bulb 100 Watt.	21/= each	25/= each	23.50 each
6	Chock Tube Light	120/= each	130/= each	135/= each
7	Rod Tube Light	95/= each	105/= each	108/= each
8	Patti Fitting	110/= each	115/= each	124/= each
9	Starter Tube Light	16/= each	18/= each	16.50 each
10	Complete Tube Light	520/= each	580/= each	620/= each
11	Cell Toshiba	18/= each	20/= each	20.50 each
12	Duster Cloth (large)	32/= each	35/= each	38.50 each
13	Finis Oil 450 ml	172/= Bottle	195/= Botle	190/= Botle
14	Dustbin Plastic Large	165/= each	210/= each	190/= each
15	Dustbin Plastic Medium	130/= each	180/= each	165/= each
16	Dustbin Plastic Small	90/= each	120/= each	105/= each
17	Lock China Large Tricycle	176/= each	210/= each	190/= each
18	Lock china Medium Tricycle	118/= each	190/= each	165/= each

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Item No.	Nomenclature of item	M/S Haq Enter.	M/S YH Enter.	M/S AHW Enter
19	Lock China Small Tricycle	94/= each	135/= each	110/= each
20	Bath Soap	36.5 each	42/= each	38.35/= each
21	Mob with Handle(large)	188/= each	230/= each	225/= each
22	Phenyl liquid concentrated (large size)	178/= Bottle	185/=Bottle	188/= Bottle
23	Washing Soda	85/= Kg	90.50 Kg	95/= kg
24	Vim Powder	65/= Pack	68/= Pack	72/= Pack
25	Water Cooler Large	750/= each	835/= each	820/= each
26	Water Cooler Medium	520/= each	635/= each	620/= each
27	Torch Large	75/= each	110/= each	90/= each
28	Torch Medium	60/= each	90/= each	65/= each
29	Plastic Sheet per Meter	140/= Mtr	165/= Mtr	148/= mtr
30	Lota Plastic	49/= /= each	70/= each	55/= each
31	Pipe Plastic	4.50 Feet	6/= feet	5.50 feet
32	Pipe Nylon	28/= Feet	32/= feet	32.50 feet
33	Waste Collection Drum	940/= each	1600/= each	1200/= each
34	Cutting Paper	95/= Kg	110/= Kg	115/= kg
35	Raxine Per Meter	145/= Mtr	180/= mtr	165/= mtr
36	Energy Saver 24W	195/= each	210/= each	198/= each
37	Bleaching Powder	88/= kg	92/= kg	95/= kg
38	Spray Pump	42/= each	65/= each	58/= each
39	Room Spray	118/= each	120/= each	125/= each
40	Electric Switch	19/= each	22/= each	20.50 each
41	Electric Board	180/= each	350/= each	220/= each
42	Electric Wire 7/36	3400/= coil	3640/= coil	N/Q
43	Electric Wire 7/44	4950/= coil	5800/= coil	N/Q

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Item No.	Nomenclature of item	M/S Haq Enter.	M/S YH Enter.	M/S AHW Enter
44	Electric Wire 3/29	1250/= coil	1500/= coil	N/Q
45	Chindi	150/= each	165/= each	170/= each
46	Door Lock	450/= each	620/= each	480/= each
47	Iron Khundi	95/= each	135/= each	110/= each
48	Sutli(Jute)	110/= kg	115/= kg	122/= kg
49	Wiper(Large)	110/= each	135/= each	145/= each
50	Tissue Box	80/= each	88/= each	95/= each
51	Soap Lux	42/= each	43.50 each	43/= each
52	Towel Medium	220/= each	265/= each	233/= each
53	Glass for Water	42/= each	45/= each	48/= each
54	Tea Cup With Saucer	135/= each	149/= each	148/= each
55	Sugar Pot	150/= each	180/= each	165/= each
56	Table Glass	550/= feet	620/= feet	580/= feet
57	Balti Plastic Large	325/= each	350/= each	335/= each
58	Balti Plastic Medium	220/= each	275/= each	235/= each
59	Wall Clock	350/= each	480/= each	365/= each
60	Ceiling fan	3200/= each	3450/= each	N/Q
61	Gas Stove Single	1200/= each	1350/= each	N/Q
62	Gas Stove Double	1750/= each	1950/= each	N/Q
63	Daigh	17500/= each	18800/= each	N/Q
64	Tub Lage Size	6800/= each	7100/= each	N/Q
65	Thaal large size	4800/= each	5250/= each	N/Q
66	Thaal Medium size	3800/= each	4250/= each	N/Q
67	Plate Plastic	120/= each	135/= each	N/Q

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Item No.	Nomenclature of item	M/S Haq Enter.	M/S YH Enter.	M/S AHW Enter
68	Mug for Tea	42/= each	45/= each	N/Q
69	Tea Spoon	24/= each	26/= each	N/Q
70	Kafgheer for Daigh	780/= each	900/= each	N/Q

SUBMITTED:-

On going through the rates offered by the above mentioned contractors/suppliers/firms the rates of M/s. HAO ENTERPRISES are revealed to be lowest among them, hence approved by the **PURCHASE COMMITTEE** of Sindh Govt hospital Ibrahim Hyderi Karachi for the year 2014 – 2015.


Dr. Muhammad Adis Godil,

Sr. Opthamalogist (BPS-20)

Sindh Govt Hospital

Ibrahim Hydrri

(CHAIRMAN)


Dr. Kausra Khuldeen

Addl. Medical Superintendent(BPS-20)

Sindh Govt Hospital

Korangi No# 05

(Member)


Dr. Abdul Baqi

Addl. Medical Superintendent (BPS-19)

Sindh Govt Hospital

Ibrahim Hydrri

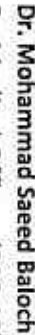
(Member)


Dr. Hassan Ali Jalbani

Duply. Programme Manager (BPS-18)

(Maternal Neonatal Child Health Sindh)

(Member)


Dr. Mohammad Saeed Baloch

Sr. Medical Officer (BPS-18)

Sindh Govt Hospital

Ibrahim Hydrri

(Member)

**Comparative statement for Purchase of Uniform & Liveries Items for Sindh Govt. Hospital Ibrahim Hyderi Kyc
For the year 2014-15 (Tender opened on 06-02-2015)**

Sr. No.	Description of Store	M/S AHW Enter.	M/S Y.H. Enter.	M/S Haq Enter.
1	Bed Sheet 7 ½ ft * 5 ft	450/= Nos	620/=Nos	540/= Nos
2	Curtain Cloth Per meter.	350/=Mtr	380/=Mtr	420/=Mtr
3	Uniform Cloth(Ayas / Ward Boy)	160/=Mtr	175/=Mtr	210/=Mtr
4	Uniform Cloth(N/Q Chowkidar/Mail)	160/=Mtr	175/=Mtr	210/=Mtr
5	Uniform Cloth (Sanitary worker)	160/=Mtr	175/=Mtr	210/=Mtr
6	Bath Towel (Large Size)	280/=Nos	350/=Nos	330/= Nos
7	Pillow Cover	125/=Nos	145/=Nos	150/= Nos
8	Pillow foam	310/=Nos	350/=Nos	410/=Nos

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9	Blankets.	1150/=Nos	1500/=Nos	1350/=Nos
10	Apron	310/=Nos	350/=Nos	380/=Nos

SUBMITTED:-


On going through the rates offered by the above mentioned contractors/suppliers/firms the rates of M/s. AHW ENTERPRISES are revealed to be lowest among them, hence approved by the **PURCHASE COMMITTEE** of Sindh Govt hospital Ibrahim Hyderi Karachi for the year 2014 - 2015.


 Dr. Muhammad Anis Godil
 Sr. Ophthalmologist (BPS-20)
 Sindh Govt Hospital
 Ibrahim Hydrri
 (CHAIRMAN)


 Dr. Kausra Khuldeen
 Addl. Medical Superintendent(BPS-20)
 Sindh Govt Hospital
 Korangl No# 05
 (Member)


 Dr. Abdul Baqi
 Addl. Medical Superintendent (BPS-19)
 Sindh Govt Hospital
 Ibrahim Hydrri
 (Member)


 Dr. Hassan Ali Jalbani
 Duptry . Programme Manager (BPS-18)
 (Maternal Neonatal Child Health Sindh)
 (Member)


 Dr. Mohammad Saeed Baloch
 Sr. Medical Officer (BPS-18)
 Sindh Govt Hospital
 Ibrahim Hydrri
 (Member)

**Comparative statement for Purchase of Medical Gasses for Sindh Govt. Hospital Ibrahim Hyderi Kyc
For the year 2014-15 (Tender opened on 06-02-2015)**

Sr. No.	Description of Store	M/S Haq Enter.	M/S YH Enter.	M/S AHW Enter.
1	Nitrous Oxide 1620 Lb. Include Collection & Delivery.	10500/= Nos	11000/= Nos	11450/= Nos
2	Medical Gas 99.99%, Oxygen Cylinder 240Lb. Including Collection & Delivery	720/= Nos	850/= Nos	880/= Nos
3	Medical Gas 99.99% Oxygen Cylinder 48Lb including collection & delivery.	480/= Nos	650/= Nos	680/= Nos
4	Cost of Oxygen Cylinder 240Lb.	11875/= Nos	12000/= Nos	11900/= Nos
5	Cost of Oxygen Cylinder 48Lb.	7999/= Nos	8200/= Nos	8500/= Nos
6	Cost of Nitrous Cylinder 1620 Lb.	17999/= Nos	19500/= Nos	18450/= Nos
7	Testing of Cylinder & repair of leakage	1320/= Nos	1500/= Nos	1450/= Nos
8	Paint Cylinder	380/= Nos	420/= Nos	400/= Nos
9	Cost of Key Oxygen Cylinder	380/= Nos	420/= Nos	400/= Nos


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10	Cost Flow Meter.	2800 Nos	3100/= Nos	3500/= Nos
11	Repair of Flow Meter & Nozzle fitting.	950/= Nos	1000/= Nos	1500/= Nos

SUBMITTED:-

On going through the rates offered by the above mentioned contractors/suppliers/firms the rates of M/s. HAO ENTERPRISES are revealed to be lowest among them, hence approved by the **PURCHASE COMMITTEE** of Sindh Govt hospital Ibrahim Hyderi Karachi for the year 2014 - 2015.


 Dr. Muhammad Anis Godil,
 Sr. Ophthalmologist (BPS-20)
 Sindh Govt Hospital
 Ibrahim Hydrri
 (CHAIRMAN)


 Dr. Kausra Khuideen
 Addl. Medical Superintendent (BPS-20)
 Sindh Govt Hospital
 Korangi No# 05
 (Member)


 Dr. Abdul Badi
 Addl. Medical Superintendent (BPS-19)
 Sindh Govt Hospital
 Ibrahim Hydrri
 (Member)


 Dr. Hassan Ali Jalbani
 Dupty. Programme Manager (BPS-18)
 (Maternal Neonatal Child Health Sindh)
 (Member)


 Dr. Mohammad Saeed Baloch
 Sr. Medical Officer (BPS-18)
 Sindh Govt Hospital
 Ibrahim Hydrri
 (Member)

**Comparative statement for Repair of Machinery/Equipments of Sindh Govt. Hospital Ibrahim Hyderi Kyc.
For the year 2014-15 (Tender opened on 06-02-2015)**

Item No.	PARTICULAR	M/S Y.H. Enter.	M/S Haq Enter.	M/S AHW Enter.	M/S BIOS
1	Repair & Service of Air Conditioner 1.5 ton	3500/= each	4200/= each	4500/= each	N/Q
2	Repair & Service of Baby Incubator	10500/= each	17500/= each	20000/= each	N/Q
3	Repair of Refrigerator (denting & painting)	7500/= each	9000/= each	12000/= each	N/Q
4	Refilling of Refrigerator Gas	3200/= each	3500/= each	3300/= each	N/Q
5	Repair of Motor Pump (Re-winding 2hp)	1250/= each	1500/= each	1500/= each	N/Q
6	Repair of Motor Pump Change Suction Pipe	2100/= each	2500/= each	2400/= each	N/Q
7	Repair of Motor Pump Change Bearing	1950/= each	2500/= each	2400/= each	N/Q
8	Repair of Ceiling Fan Rewinding	550/= each	700/= each	675/= each	N/Q
9	Repair of Ceiling Fan Change Capacitor	250/= each	320/= each	300/= each	N/Q
10	Repair of Ceiling Fan Change Bearing	350/= each	400/= each	380/= each	N/Q

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Item No.	PARTICULAR	M/S Y.H. Enter.	M/S Haq Enter.	M/S AHW Enter.	M/S BIOS
11	Repair & Service of Anesthesia Machine	23500/= each	35000/= each	N/Q	N/Q
12	Repair & Service of Sucker Machine	N/Q	N/Q	N/Q	N/Q
13	Repair & Service of Generator 33kv	25000/= each	33000/= each	40000/= each	N/Q
14	Repair/Installation of Computer	2850/= each	3000/= each	3500/= each	N/Q
15	Repair of Printer	1500/= each	1800/= each	2000/= each	N/Q
16	Refilling of Printer Cartridge	410/= each	500/= each	450/= each	N/Q
17	Repair and Service of X-Ray Machine	65000/= each	110000/= each	N/Q	93000/= each
18	Repair/service and over hauling of ECG Machine	2500/= each	4500/= each	N/Q	N/Q
19	Repair of O.T. Light	16500/= each	21000/= each	N/Q	38000/= each
20	Repair of Ultrasound Machine	17500/= each	24000/= each	N/Q	N/Q
21	Repair of Dental Chair	3500/= each	5400/= each	N/Q	N/Q

Item No.	PARTICULAR	M/S Y.H. Enter.	M/S Haq Enter.	M/S AHW Enter.	M/S BIOS
22	Repair of Compressor for Dental Chair	5600/= each	8000/= each	N/Q	N/Q
23	Repair of Auto Clave	10200/= each	22000/= each	N/Q	41000/= each

SUBMITTED:-

On going through the rates offered by the above mentioned contractors/suppliers/firms the rates of M/s. Y.H ENTERPRISES are revealed to be lowest among them, hence approved by the **PURCHASE COMMITTEE** of Sindh Govt hospital Ibrahim Hyderi Karachi for the year 2014 – 2015.

Dr. Muhammad Anis Godil.
Sr. Ophthalmologist (BPS-20)
Sindh Govt Hospital
Ibrahim Hydrri
(CHAIRMAN)

Dr. Kausra Khuldeen
Addl. Medical Superintendent (BPS-20)
Sindh Govt Hospital
Korangi No# 05
(Member)

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Sindh Govt Hospital
Ibrahim Hydrri
(Member)

Dr. Hassan Ali Jalbani
Dupty . Programme Manager (BPS-18)
(Maternal Neonatal Child Health Sindh)
(Member)

Dr. Mohammad Saeed Baloch
Sr. Medical Officer (BPS-18)
Sindh Govt Hospital
Ibrahim Hydrri
(Member)

Comparative statement for Repair of Furniture/Fixture of Sindh Govt. Hospital Ibrahim Hyderi
For the year 2014-15 (Tender opened on 06-02-2015)

Item No.	NAME OF FURNITURE & FIXTURE	M/S YH Enter.	M/S Haq	M/S AHW Enter.
1	Repair of Examination Coach & Change Foam	2800/= each	3000/= each	3300/= each
2	Repair of Wooden Branch	1950/= each	2200/= each	2500/= each
3	Repair of Iron Table	1500/= each	1800/= each	1750/= each
4	Repair of Revolving Chair & Polish	1950/= each	2200/= each	2500/= each
5	Repair of Office Chair (Netting & Polish)	800/= each	1000/= each	950/= each
6	Repair / Welding Iron Bed	3300/= each	3500/= each	4000/= each
7	Repair / Welding of Revolving Stool	1100/= each	1500/= each	1200/= each
8	Repair & Polish Wooden Almarh	1750/= each	2000/= each	1800/= each
9	Repair & Color of Steel Almarh	1500/= each	1800/= each	1600/= each
10	Repair of wooden Table (Medium)	1700/= each	1750/= each	2000/= each
11	Repair of Wooden Table (Large)	2200/= each	2500/= each	2300/= each
12	Repair of Foam Chair (Office)	1150/= each	1500/= each	1200/= each
13	Repair of Knitted Chair (Office)	950/= each	1200/= each	1000/= each
14	Repair Of Cupboard(Almerah)	3200/= each	3500/= each	4000/= each


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Item No.	NAME OF FURNITURE & FIXTURE	M/S YH Enter.	M/S Haq	M/S AHW Enter.
15	Repair of Sofa Set	3200/= each	3500/= each	4000/= each

SUBMITTED:-


On going through the rates offered by the above mentioned contractors/suppliers/firms the rates of M/s. Y.H ENTERPRISES are revealed to be lowest among them, hence approved by the **PURCHASE COMMITTEE** of Sindh Govt hospital Ibrahim Hyderi Karachi for the year 2014 – 2015.


Dr. Muhammad Aris Godil,
Sr. Ophthalmologist (BPS-20)
Sindh Govt Hospital
Ibrahim Hydr
(CHAIRMAN)


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Addl. Medical Superintendent (BPS-20)
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Dr. Haseeb Ali Jalbani
Duply. Program Manager (BPS-18)
Maternal Neonatal Child Health Sindh
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Dr. Mohajmad Saeed Baloch
Sr. Medical Officer (BPS-18)
Sindh Govt Hospital
Ibrahim Hydr
(Member)