

SINDH INSTITUTE OF OPHTHALMOLOGY
& VISUAL SCIENCES (SIOVS),
HYDERABAD.

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DATED: 22-04-16



REPAIR OF MACHINERY / EQUIPMENTS , REPAIR OF FURNITURE & FIXTURE
, PURCHASE OF STATIONARY ITEMS, DIETARY ITEMS , CONSUMABLES
ITEMS / PATHOLOGIES KITS AND CHEMICALS , MEDICAL GASES ,
INSTRUMENTS , PRINTING / PUBLICATION ITEMS, MISC / ELECTRIC ITEMS ,
SUPPLY OF JANITORIAL ITEMS / SERVICES FOR SINDH INSTITUTE OF
OPHTHALMOLOGY & VISUAL SCIENCES (SIOVS) HYDERABAD FOR THE
FINANCIAL YEAR 2015-16

TENDER OPENED ON 10-MARCH 2016



**OFFICE OF THE DIRECTOR
SINDH INSTITUTE OF OPHTHALMOLOGY &
VISUAL SCIENCES (SIOVS), HYDERABAD**

@ Eye Hospital Journalist Colony, Hyderabad

Phone: +92-22-9210351-2, +92-22-2106800, Fax: +92-22-2106802

E-mail: Khalid_talpur@hotmail.com

**PROF.DR.KHALID IQBAL TALPUR
FRCSEd
DIRECTOR**

NO.SIOVS/TENDER/ 144
DATED: 22/04/2016

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

**SUBJECT : PURCHASE / SUPPLY OF VARIOUS ITEMS FOR SINDH INSTITUTE
OF OPHTHALMOLOGY & VISUAL SCIENCES (SIOVS) FOR THE
FINANCIAL YEAR 2016-17.**

Enclosed herewith a Bid Evaluation Report , Comparative Statement , Technical Sheets and minutes of meeting regarding purchase / Supply of Various items for Sindh Institute of Ophthalmology & Visual Sciences (SIOVS) Hyderabad for pasting on SPPRA Website.

Thanks,

**Prof.Dr.Khalid Iqbal Talpur,
Director,
Sindh Institute of Ophthalmology
& Visual Sciences, Hyderabad**

RECEIVED
NO: _____
DATED: _____



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CORRIGENDUM

In continuation to tender advertisement published on SPPRA Web and Sindh Government's Official Website regarding purchase of various items, the schedule of tender may be read as under:-

1. Time of Receiving of tender Form upto 09.03.2016
2. Time of Submission of tender Form 10.03.2016 (11.30 AM)
3. Time of opening of tender 10.03.2016 (12.00 Noon)

The schedule of venue and other terms and conditions will remain the same.

تھریڈوں کر کے کھولنا اور صلاح الدین گنڈاپور نے "امت" کو بتایا ہے کہ مقدمہ چلے گا تو وہ کوئی کچھ کر رہا ہے۔ پٹان کوٹ سولہ مقدمہ پاکستان میں درج نہیں ہونا چاہیے تھا، جو ہوا ہے، غلط ہوا ہے۔ حکمرانوں نے غلط روایت قائم کی ہے،



دفتر برائے ایڈیشنل انسپکٹر جنرل برائے پولیس ٹریفک سندھ - کراچی

فون: 92-21-99218255، فیکس: 92-21-99218369

سینئر نوٹس

مطابق پبلک پروکوری منٹ رول 2010 کے تحت ایڈیشنل آئی جی پی / ٹریفک سندھ کراچی کو کنٹریکٹ / تعمیراتی کمپنیوں سے جو فیڈرل بورڈ آف ریونیو / جنرل سلیکٹس اور انکم ٹیکس ڈیپارٹمنٹ سے رجسٹرڈ ہوں بولیوں درکار ہیں برائے بحالی / مرمت بلڈنگ دفتر برائے ایڈیشنل آئی جی پی / ٹریفک سندھ۔ بولین مارکیٹ۔ پرانی SRP بلڈنگ شاہراہ لیاقت کراچی۔

| نمبر شمار | کام کی قسم | تخمینی لاگت |
|-----------|--|----------------|
| 01 | مرمت اور بحالی برائے بلڈنگ دفتر برائے ایڈیشنل آئی جی پی / ٹریفک سندھ | Rs: 3. Million |

بولیوں کے شرائط و ضوابط:

- سنگل اسٹیج دو لفافے، پروویجن ٹینڈر پروسس کیلئے اپنایا جائے گا۔ بولیوں دو علیحدہ علیحدہ لفافوں میں جمع کرنی ہوگی جن پر ٹیکنیکل پرپوزل اور فنانشل پرپوزل صاف الفاظ میں لکھنا ہوگا تاکہ کسی قسم کی غلطی سے بچا جاسکے۔
- ڈچسی رکھنے والی کمپنیاں / فرمز / مینیوفیکچرز / مجاز ڈیلرز بولیوں کے دستاویزات بعد شیڈول IB کاؤنٹس برانچ زیر دستخطی کے دفتر سے ایک تحریری درخواست لیٹر ہیڈ پر جمع کرا کے ہمراہ ٹینڈر فیس - Rs. 1000/- روپے نقد (قابل واپسی) NTN رجسٹریشن سرٹیفکیٹ / جی ایس ٹی، سندھ بورڈ ریونیو اور CNIC کی کاپی جمع کرا کے مورخہ 2016-2-18 تک کسی مجاز شخص سے حاصل کئے جاسکتے ہیں۔
- ٹینڈر کے دستاویزات کے اجراء مورخہ 2016-2-18 سے 2016-3-10 تک دوپہر 2:30 بجے ہوگا۔ دستاویزات جمع کرانے کی آخری تاریخ 2016-3-16 10:30 دوپہر 2:30 بجے تک ہوگی۔ ستمبر بولیاں زرعیانہ 2% کل رقم کا پینل یہ آرڈر / ڈیمانڈ ڈرافٹ / بینک گارنٹی بحق ایڈیشنل IGP ٹریفک سندھ ٹینڈر بکس میں زیر دستخطی کے دفتر میں گراؤنڈ فلور پر 2016-3-10 بوقت 10:00am سے 2:30 PM تک ڈراپ کرنا لازمی ہوگا۔ بولیوں کی کشائی اسی روز دوپہر 3:00 بجے زیر دستخطی کے دفتر ایڈیشنل: IGP / ٹریفک سندھ کراچی بولین مارکیٹ پرانی SRP بلڈنگ شاہراہ لیاقت کراچی میں بولی دہندگان یا ان کے مجاز نمائندوں کے سامنے ہوگی۔ مشروط بولیاں زیر غور نہیں لائی جائیں گی۔

- SPPRA رولز 2010 کے تحت مجاز تھارٹی بولیوں کو منظور یا منسوخ کرنے کا حق رکھتی ہیں۔
- بولیاں صرف دیئے گئے ٹینڈر فارمز پر ہی قبول کی جائیں گی جبکہ ایڈیشنل شیڈول ضرورت پڑنے پر منسلک کی جاسکتی ہیں۔
- صرف انکم ٹیکس ڈیپارٹمنٹ اور جنرل سلیکٹس ڈیپارٹمنٹ سے رجسٹرڈ کمپنیاں ہی بولیوں میں حصہ لینے کی اہل ہیں۔
- بولی دہندگان پاکستانی روپے میں ریٹ دیں گے۔
- مجاز تھارٹی مرمت اور بحالی کے کام کو بڑھانے اور گھٹانے کا حق یا کسی بھی بولی کو منظور یا منسوخ کرنے کا حق رکھتی ہے۔ مجاز تھارٹی کے فیصلے آخری اور SPPRA کے رولز کے مطابق ہوں گے۔
- مجاز تھارٹی SPPRA کے رولز 2010 کے سب رول (1) 25 کے تحت کسی بھی مقام پر بولیاں منسوخ کرنے کا حق رکھتی ہے۔

شرح دستخط

ایڈیشنل انسپکٹر جنرل پولیس ٹریفک سندھ - کراچی

INF-KRY/458/16

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حافظ سعید کے اسی اکاؤنٹ سے جماعت الدعوة کی سامبریم کے حوالے سے معلومات لینا شروع کی دیں، چنانچہ جماعت کے ایگزیکٹو ڈنک اور پرنٹ میڈیا پر جماعت الدعوة کی سامبریم پر بحث شروع ہوگئی کہ کس طرح اس ہم نے جماعت کے ہم

2 سینیٹ سینیٹ خزانہ

مطابق رپورٹ میں کہا گیا ہے کہ سیکریٹری جگماری کیسٹ اپنی اہلی اہل کو فوری برطرف کیا جائے، کیونکہ سینیٹ کی جگماری میں سیکریٹری جگماری کیسٹ اور اہلی اہل نے غیر مہذبانہ مظارا کیا اور جگماری کیسٹ نے جان بوجھ کر ایک یوکس کو اپریل روپے کو قومی اثاثہ فروخت کرنے کی کوشش کی ہے اس لئے جگماری کیسٹ کے اہل اہل کو قومی اثاثوں کی جگماری کی اجازت نہ دی جائے۔ رپورٹ کے مطابق بیوی ایگزیکٹو ٹیکسیس کارگل ہولڈنگ نامی جعلی کمپنی کو فروخت کرنے کی کوشش کی گئی۔ چیئرمین قومی ٹیکسیس سلیم ہانڈی والا کا کہنا ہے کہ بیوی ایگزیکٹو ٹیکسیس کی جگماری کیسٹ کا بیس ہے اور تحقیقاتی اداروں کو معاملے کی سنجیدگی سے تحقیقات کرنی چاہیے۔ سلیم ہانڈی والا نے کہا کہ رپورٹ اس بات کا ثبوت ہے کہ جگماری کیسٹ کے اہل اہل نامی اہل اہل کو قومی اثاثوں کو فروخت کرنے کے لئے ماس فروخت کرنا چاہتے ہیں۔ چیئرمین قومی ٹیکسیس سلیم ہانڈی والا نے کہا کہ بی بی جی کی غلط شراکت پر عمل کیا جائے۔

3 نی آئی کے ہدایت

کیمن کرپوڈ ہاؤس ہے کہ بی بی جی کے ہاؤس میں سٹاف تاخیر نہ کی جائے، سینیٹ سلیکٹس لاگ بک میں وجوہات کرنے کے بعد ہر ماہ ہر صورت روانہ کی جائے، تاخیر کی صورت میں سینئر فنانسیل میزبان ذمہ دار ہوگا۔ واضح رہے کہ بی بی آئی کے واحد ایڈریس ہے جو 36 ہفتے کی حاملہ خاتون کو سفر کی اجازت دیتی ہے، تاہم یہ اقدام بااثر اور ہونے والے بچے کی زندگیوں کے لیے خطرناک ہوگا، جب کہ بی بی آئی کے اس کے اس اقدام پر سول ایوی ایشن نے بھی اٹھیں بند کر لیں۔

4 اسٹریٹ کراچی / احمد آباد کا

کارکن عدنان نے کیے طرز و کیفیت، لوٹ ہارڈ کی دادوں اور نشیات فروشی سے حاصل ہونے والی رقم کا 50 فیصد حصہ نو کرپٹی سیکر کو دینا تھا۔ تصدیقات کے مطابق گزشتہ روز جلال کالونی قاعدے کی حدود میں واقع ایک نجی بینک کے اسے ٹی ایم سے رقم لیکر لپٹے والے شخص کو اسے کڑور پر لوتنے والے طرز عدنان ولد محمد زین کو پولیس نے موقع پر کھنچ کر مقابلے کے بعد ڈیٹی حالت میں گرفتار کر کے اس کو لوتنی کمی رقم برآمد کرنی تھی، جبکہ طرز کے ساتھ موجود اس کا دوہرا سامی فیضان سٹریٹنگل سمیت لراہ ہونے میں کا حساب ہو گیا۔ طرز عدنان ولد محمد زین نے "امت" کو بتایا کہ وہ یہ کالونی سیکر 5G کراچی کراچی کراچی ہے اور تصدیقی موبائل کا کارڈ ہے۔ طرز نے مزید بتایا کہ اس کے پاس سے جو اٹھ برآمد ہوا ہے، وہ بھی اسے نو کرپٹی سیکر کے ایک ذمہ دار نے فراہم کیا تھا اور یہ کراچی سیکر کی ہی حالت پر وہ نو کرپٹی کے علاقے میں ڈیکٹیاں، لوٹ ہارڈ کی

کے دوران وہ کئی غداروں کی مدد سے اور بعض کی صدارت بھی کر رہے۔ ڈاکٹر عامر ایٹھلی کی یونیورسٹی سے تعلق رکھنے والے کئی غداروں کی مدد سے اس کے مال ہیں۔ اس کے حال ہی میں ہزار ہا کیونین کی طرف سے "بہترین یونیورسٹی ٹیچر" کا اعزاز بھی دیا گیا ہے۔

2013 میں بھی اضافہ دیکھا گیا۔ ستمبر 2011 سے اگست 2013 تک 2606 گاڑیاں، جبکہ ستمبر 2013 سے اگست 2015 تک 1328 گاڑیاں چوری کی گئیں۔ ستمبر 2011 سے اگست 2013 تک 7324 گاڑیاں چوری اور ستمبر 2013 سے اگست 2015 تک 8048 گاڑیاں چوری کی گئیں۔ ستمبر 2013 سے اگست 2015 تک 29 ہزار 109 سوبالوں چھینے گئے۔

15 ستمبر 15 متحدہ دست گردا گردا

ہوئے دادتاوں میں لوٹ مگھی رابطہ کے 2 کارکنان صنیف، موسیٰ، محمود باپ پولیس نے طرز داد شاہ ولد مل شاہ، بی آبا پولیس نے مقابلے کے بعد ہی طرز مرتاج ولد روشن علی، عوامی کالونی پولیس نے طرز مشتاق احمد، نیو کراچی صنعتی ایریا پولیس نے 3 نشیات فروش عمران، مختیار، شعیب، محمود باپ پولیس نے طرز محمد طاہر عظیم، شاہ فیصل پولیس نے طرز محمد اکرم اور شاہ فیصل کالونی پولیس نے طرز محمد سید جان عباس عرف جہاویہ شاہ، کرکڑا کراچی پولیس نے طرز محمد جان نے 2011 میں سبھیوں کے ساتھ مل کر چھوڑ کر ڈاکوٹ میں جامعہ قادریہ کے طالب علم احمد قمر کو لٹا کر لے کر لٹا کر لیا ہے۔ لادھی پولیس نے کے ایگزیکٹو کے 2 ملازم مجید اور اس کو گرفتار کر کے 10 گاڑیاں لٹا کر کار برآمد کر لیں۔ پولیس کا کہنا ہے کہ طرز لادھی نمبر 6 کے ایگزیکٹو آفس میں ملازم اور شاہ چوری کر کے لٹا کر لیا ہے۔ پولیس نے گرفتار کر لیا کی تھانہ کی حدود یا آبادی سٹیشن سٹریٹ روڈ پر واقع غریب سوسائٹی کے سامنے سٹریٹنگل سوار سٹریٹنگل ہم چیک کر فرار ہوئے، جس کے چھپنے سے 2 فروری 22 مارچ عمران نیازی ولد عدنان لادھی نیازی اور 30 مارچ محمد طفیل بلوچ شہید کی ہو گئے۔ اس کے ساتھ ساتھ عدنان لادھی کا کہنا ہے کہ وہ لوٹ افراد ہم سے نہیں، بلکہ ڈاکوٹ سے ڈٹی ہوئے۔ جانے تو وہ کے قریب رندی خان نامی شخص کے زیر تعمیر پلاٹ پر کام جاری ہے۔ رندی خان نے پولیس کو بتایا کہ مجھ سے کسی نے ہتھیار مانگا ہے۔ ڈٹی طفیل بلوچ کی حالت ٹریٹمنٹ ہے۔

16 ستمبر 16 سیف جہان

کے کس بنانے کا مقصد سیاسی اقتدار کا نشانہ بنائیں تھا، میرے دور میں آصف زرداری کے خلاف کس شخصوں کے خلاف بنائے گئے تھے۔ میں نے بھی آصف زرداری سے معافی مانگی، ہم دونوں قید میں تھے اور دونوں پر برادرت آیا ہوا تھا۔

دفتر برائے ڈائریکٹر سندھ انسٹی ٹیوٹ برائے اینٹھل مالوجی اینڈ ویزول سائنسز (SIOVS)، حیدرآباد

برہم آئی اسپتال جرنسٹ کالونی حیدرآباد
فون نمبر: 92-22-2106800، 92-22-9210351، فیکس: 92-22-2106802
ای میل: khalid_talpur@hotmail.com

تصحیح

بسلسلہ اشتہار اشاعت SPPRA ویب اور سندھ گورنمنٹ آفیشل ویب سائٹ برائے خریداری متعلق اشتہار کے شیڈول کو حسب ذیل پڑھا جائے۔

(1) بولیوں کی وصولی کا وقت 2016-03-09 تک
(2) بولیوں کے جمع کرانے کا وقت 2016-03-10 (AM 11:30 تک)
(3) بولیوں کی کشائی کا وقت 2016-03-10 (دوپہر 12:00 بجے تک)

شیڈول کا مقام اور دیگر شرائط و ضوابط حسب سابق رہیں گی۔

شرح دستخط
ڈائریکٹر
سندھ انسٹی ٹیوٹ برائے اینٹھل مالوجی اینڈ ویزول سائنسز - حیدرآباد
INF-KRY/451/16

say no to corruption

Handwritten signature and date: 20/2/16

Death toll rises to 10; Modi ig

NEW DELHI

India deployed thousands of troops in a northern state on Sunday to quell protests that have severely hit water supplies to Delhi, a metropolis of more than 20 million, forced factories to close and killed 10 people.

Rioting and looting in Haryana by the Jats, a rural caste, is symptomatic of increasingly fierce competition for government jobs and educational openings in India, whose growing population is set to overtake China's within a decade. The latest unrest threatens to undermine Prime Minister Narendra Modi's promise of better days to come for Indians who elected him in 2014 with the largest majority in three decades.

As before, the 65-year-old leader ignored the protests - instead giving a speech on rural and urban development in the eastern state of Chattisgarh, unveiling a statue to a late Indian guru and praising a 104-year-old woman for backing his campaign for a Clean India.

The federal government deployed 4,000 troops and 5,000 paramilitaries in a massive show of force, and ordered an end to the protests by Sunday night. Home Minister Rajnath



BOILING OVER: Residents from violent caste protests in Panchkula

Singh met Jat leaders and offered to meet their demands.

In Bahadurgarh, on the road west from Delhi, around 2,000 protesters occupied a highway intersection and stopped truck traffic. Shops in the town were closed. "We are here to die," said Rajendra Ahlavat, a 59-year-old farmer and protest leader. "We will keep going until the government bows to our pressure. There is no way we will take back our demands."

TV reports from Jhajjar, fur-

OFFICE OF THE DIRECTOR SINDH INSTITUTE OF OPHTHALMOLOGY & VISUAL SCIENCES (SIOVS), HYDERABAD
@ Eye Hospital Journalist Colony, Hyderabad
Phone: +92-22-9210351-2, +92-22-2106800, Fax: +92-22-2106802
E-mail: khalid_talpur@hotmail.com

CORRIGENDUM

In continuation to tender advertisement published on SPPRA Web and Sindh Government's Official Website regarding purchase of various items, the schedule of tender may be read as Under-

- | | |
|--|----------------------------|
| 1. Time of Receiving of tender Form upto | 09.03.2016 |
| 2. Time of Submission of tender Form | 10.03.2016 (11.30 AM) |
| 3. Time of opening of tender | 10.03.2016 (12.00 Noon) |

The schedule of venue and other terms and conditions will remain the same.

Director,
Sindh Institute of Ophthalmology
& Visual Sciences, Hyderabad

INF-KRY:No.451/16



FOR THE BETTERMENT OF EDUCATION IN SINDH
SMS 'ILMP' + YOUR MESSAGE TO 8398

Say No To Corruption

Go Ahead and Fight Terrorism

OFFICE OF THE EXECUTIVE ENGINEER TUBEWELLS DIVISION NO:1 HALA

NO:SKP/TWD-1/HALA/ 269 Dated: 17-02-2016

INVITATION BIDS FOR PROCUREMENTS OF GOODS AND SERVICES

Sealed Bids as per SPPRA Rules 2010 (Amended 2013) are hereby invited from the interested persons / suppliers / Contractors / Firms for procurement of Goods and Services.

- Bidding documents for National Competitive Bidding of Pakistan along with required Materials for M&R to Tubewells, repair of Government vehicles, Hiring of Material and Machinery, and Engaging Skilled Labour etc will be issued up to 09-03-2016 at 1.00 P.M and will be received back on 10-03-2016 at 12:00 Noon and will be opened on the same day at 3:00 P.M by the procurement committee in the presence of Contractors and their authorized representatives.
- The Bidding documents will be supported with a Call Deposit / Bid Security of Rs: 100000/-.
- Rs:1000/- as Bidding documents Fee (Non-refundable) in favour of Executive Engineer Tubewell Division No.1 Hala and No bid should be entertained without Call Deposit / Bid Security.
- The rates quoted shall remain valid and effective up to 30th June 2016 for Annual procurement of Materials for M&R to Tubewells, repair of Vehicles, hiring of Materials and Machinery and Engaging Skilled Labour etc. will be supplied on short notice as specified by the undersigned.
- The conditional bids will not be entertained.
- The procuring Agency reserves the right to reject any or all the bids without assigning any reason thereof under the provision of SPPRA rules 2010 (Amended 2013).
- The Contractor whose rates will be found lowest will be bound to supply the M&R Materials for Tubewells, as and when ordered during the financial year 2015-16.
- The rate quoted must inclusive of all taxes of prevailing rates in-vogue.
- The Bidders must be registered with relevant provincial and federal tax authorities.
- The Bidders must be registered with FBR & SRB.

EXECUTIVE ENGINEER TUBEWELLS DIVISION NO:1 HALA

INF-KRY:No.465/16



FOR THE BETTERMENT OF EDUCATION IN SINDH
SMS 'ILMP' + YOUR MESSAGE TO 8398

Say No To Corruption

Against the hardline

Netanyahu chief in 'dead'

Hardliners from his own party respond angrily to PM's comments

JERUSALEM

Israeli Prime Minister Benjamin Netanyahu defended his army chief on Sunday after his comments on the use of force against young Palestinian attackers drew rightwing fire.

Lieutenant General Gadi Eisenkot on Wednesday told high school seniors heading for compulsory military service that troops should not use excessive firepower in combating a wave of Palestinian violence in which many youthful assailants have died.

Hardliners, including senior mem-

bers of Netanyahu responded angrily. Intelligence Minister Avigdor Lieberman said Netanyahu's comments were "mistaken and liable to cause an open justified fire in the future."

"This is a major mistake," Netanyahu told reporters on Sunday's week.

"What the chief said afterwards was not of understanding political points. Both sides have to understand the situation."

Questions have been raised in Israeli media in the wake of Netanyahu's comments. Eisenkot, with the

Express Tribune
22/2/16

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Committee

Serial No.

Sample Documents

City (e.g sukkur)

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Policy Instructions

SPPRA ID

submit

Review Panel

Tender Title

Advertise Date

Black Listed Firms

Month/Year

Capacity Building

1

Complaints

| S. No . | SPPRA Tender ID | Tender Title | Download | Upload On | Advertise Date | Closing Date | Corrigendum /SBD/ Notices | Remar |
|---------|-----------------------|--|----------|------------|----------------|--------------|---------------------------|-------------------|
| | | Sindh Institute of Ophthalmology & Visual Sciences (SIOVS) | | | | | | |
| 26330 | 214748364784-SPPRA ID | SINDH INSTITUTE OF OPHTHALMOLOGY HYD | | 03-02-2016 | 02 Feb 2016 | 03 Mar 2016 | 16 Feb 2016 | REF. C TER. Ar |
| | WITH FIELD | NIT WITH SBD | | | | | | Require |

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Transparency International Pakistan

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**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**
(PROCUREMENT MONITORING & INSPECTION CELL)

NOTIFICATION

No. SO(PM&I)2-1/2014 PP-14/(SIOVS): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted in Sindh Institute of Ophthalmology & Visual Sciences (SIOVS) Hyderabad comprising the following officers for purchase of various health items, deployment of Security Guards, repair of machinery/equipment & furniture/fixture and stationary during current financial year 2015-16 :

| | | |
|---|---|----------|
| 1 | Dr. Shoukat Ali Mangrio, Senior Anesthetist, SIOVS, Hydeabad | Chairman |
| 2 | Mr Mehtab Alam Khanzada, Assistant Professor, SIOVS, Hyderabad | Member |
| 3 | Prof. Bikha Ram Devrajani, Professor of Medicine/Director MRC Liaquat University of Medical & Health Sciences, Jamshoro | Member |

TORs

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

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

SECRETARY HEALTH

No. SO(PM&I)2-1/2014 PP-14/(SIOVS):

Karachi, dated the 3 November 2015

A copy is forwarded for information & necessary action to:-

1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi
2. The Director, SIOVS, Hyderabad w/r to his letter referred to above.
3. The M.S. Liaquat University of Medical & Health Sciences, Jamshoro.
4. Chairman and all members of the Committee.
5. The P.S. to Secretary Health.


(RASHID HUSSAIN)
SECTION OFFICER (PM&I)



Phone # 99203108, 99204203

No. SO (M&I) 2-1/2013 (CRC)

**GOVERNMENT OF SINDH
HEALTH DEPARTMENT**

(PROCUREMENT MONITORING & INSPECTION CELL)

Karachi, Dated: the 28th March, 2015

NOTIFICATION

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

| | | |
|----|--|----------|
| 01 | Secretary Health Department, Sindh | Chairman |
| 02 | Additional Secretary (PM&I), Health Department, Sindh | Member |
| 03 | Professor Khalida Soomro, Professor of Cardiology, Dow University of Health Sciences / Civil Hospital, Karachi | Member |
| 04 | Dr. Syed Khalid Hussain, Procurement Executive, N I C V D, Karachi. | Member |
| 05 | Representative from Accountant General Sindh, Karachi | Member |

TORs

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

IFTIKHAR ALI SHALLWANI
SECRETARY HEALTH

No. S.O.(PM&I) 2-1/2011(CRC)

Karachi, dated, the 28th March, 2015

C.C to:

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

Health Sindh

(RASHID HUSSAIN)
SECTION OFFICER (PM&I)



SINDH INSTITUTE OF OPHTHALMOLOGY & VISUAL SCIENCES (SIOVS), HYDERABAD

Phone: 92-22-9210351-2, 92-22-2108600, 92-22-2106801

E-mail: Khalid_talpur@hotmail.com

NO.SIOVS/TENDERS/194

DATED: 6.3.2016

To,

1. **Prof. Bikha Ram Devrajani**
Professor of Medicine,
Liaquat University of Medical & Health Sciences
Jamshoro.
2. **Dr. Mahtab Alam Khanzada**
Assistant Professor Ophthalmology ,
Liaquat University of Medical & Health Sciences
Jamshoro


SUBJECT: MEETING

The meeting of the purchase committee is fixed on 10-03-2016 (12:00 Noon) in the Committee Room of Sindh Institute of Ophthalmology & Visual Sciences (SIOVS) Hyderabad for opening of tender documents for purchase of following items for the financial year 2015-16.

NAME OF ITEMS

- Repair of Machinery / Equipments
- Repair of Furniture & Fixture
- Supply of Stationary items
- Deployment of Security Guards
- Supply of Dietary Items
- Supply of consumables items / pathologies kits and chemicals
- Supply of Medical Gases
- Supply of Instruments
- Supply of printing / Publication items
- Supply of Janitorial items / services
- Supply of Misc / Electric items

All are requested to make it convenient to attend the same.


Dr. Shoukat Ali Mangrio
Chairman Purchase Committee
Sindh Institute of Ophthalmology
& Visual Sciences Hyderabad.

C.C to:

1. The Director, SIOVS Hyderabad.
2. The A.M.S SIOVS Hyderabad.

**MINUTES OF THE MEETING OF PURCHASE COMMITTEE HELD ON
10-03-2015 IN THE COMMITTEE ROOM OF SIOVS , HYDERABAD
REGARDING OPENING OF VARIOUS ITEMS FOR THE FINANCIAL
YEAR 2016-17.**

FOLLOWING PARTICIPATED IN THE MEETING:

- | | |
|--|-----------------|
| 1. Dr. Shoukat Ali Mangrio Senior Anesthetic, SIOVS Hyderabad. | Chairman |
| 2. Prof. Dr. Bikha Ram Professor of Medicine LUMHS Jamshoro | Member |
| 3. Dr. Mehtab Alam Khanzada Assistant Professor Ophthalmology SIOVS Hyderabad | Member |




The meeting started in the presence of tendering firms in the committee Room of SIOVS , Hyderabad . The sealed tender box was opened in the presence of the purchase committee and the bidder.

Following Firms are Participated:

1. M/S Al-Hamid International
2. M/S Ansari Traders
3. M/S Al- Farooq
4. M/S Atique Enterprises
5. M/S Shahzad Traders
6. M/S JAssani Scientific
7. M/S Flying Traders
8. M/S Ameer Din Instruments
9. M/S Glaxy Farm

Meeting of purchase committee for opening of tender documents for purchasing various items
for the financial year 2015-16 at Sindh institute of ophthalmology & visual Sciences (SIOVS)

Hyderabad on 10-03-2016

| S.No. | Name & Designation | Status | Signature |
|-------|---|----------|--|
| 1 | Dr. Shoukat Ali Mangrio Chairman Purchase Committee Sindh Institute of Ophthalmology & Visual Sciences Hyderabad | Chairman |  |
| 2 | Prof. Bikha Ram Devrajani Professor of Medicine , Liaquat University of Medical & Health Sciences Jamshoro. | Member |  |
| 3 | Dr. Mahtab Alam Khanzada Assistant Professor Ophthalmology Liaquat University of Medical & Health Sciences Jamshoro | Member |  |

Dated: 10-03-2016

OPENING OF TENDER DOCUMENTS FOR PURCHASING OF VARIOUS ITEMS FOR FINANCIAL YEAR 2015-16
SINDH INSTITUTE OF OPHTHALMOLOGY & VISUAL SCIENCES (SIOVS) HYDERABAD.

ATTENDANCE SHEET

| S.# | Name of Firm | Phone Number | Postal Address | Name of Participant | CNIC No. of Participant | Signature |
|-----|-----------------------|---------------|---|---------------------|-------------------------|-----------|
| 1) | Al-Hamd International | 0334 2129294 | C-127, 9th corner street DHA IV Karachi Hyderabad | Nabeem Riaz | 422010799574-9 | |
| 2 | Ansari Trades | 0333 2704296 | Hyderabad | Imran Ansari | 41304- 0495247-9 | |
| 3 | AL-Fenergy | 0333 2737317 | M. Shaukat - Khair | | 41303 | |
| 4 | ATIQUIE ENTER | 0345 3624464 | shop no:1 Zaangab Marg, 1 Habi Road Hyd. | FEROZ KHAM | 41304-28959 07-5 | |
| 5 | Shobza Traders | 0300 9372298 | Shop No. 1+2 Primebook DEP | Shobza | 4130281212771 | |
| 6 | Gulazary Traders | 0333 2616718 | Imamwline HYD Shabbir St. SO 1480 | INAMUL HAY | 41303-79872383 | |
| 7 | Jasmin Sani | 0341 02744227 | Saddar Bazar Hyderabad | M. Bari | 4130439262525 | |
| 8 | Ameed Din | 0345-2327503 | P.E.C.H.S Monogarde Shehidmulla | Qud Amr Ali | 42101-5435959-3 | |
| 9 | Flying Traders | 0333 2735769 | Chari Chakras H.R.D. | Al-Haj Hussa | 41303-20903717 | |
| - | - | - | - | - | - | - |

Dr. Shoukat Ali Mangrio
Chairman Purchase Committee

Prof. Bikha Ram Devrajani
Member

Dr. Mahtab Alam Khanzada
Member



SINDH INSTITUTE OF OPHTHALMOLOGY & VISUAL SCIENCES (SIOVS), HYDERABAD

@ Eye Hospital Journalist Colony, Hyderabad

Phone: +92-22-9210351-2, +92-22-2106800, Fax: +92-22-2106802

TECHNICAL SHEET FOR PRINTING & PUBLICATION ARTICLES

FOR THE FINANCIAL YEAR 2015-16 AT SINDH INSTITUTE OF OPHTHALMOLOGY AND VISUAL SCIENCES, HYDERABAD

| S.NO: | NAME OF FIRM | TENDER RECEIPT | INCOME TAX / GST / SST CERTIFICATE | BANK CERTIFICATE | INCOME TAX RETUNE CERTIFICATE | REMARKS |
|-------|---------------------|----------------|------------------------------------|------------------|-------------------------------|---------|
| 1 | M/S FLYING TRADERS, | YES | YES | YES | YES | OK |


DR. SHOUKAT ALI MANGRIO
(CHAIRMAN)


DR. MAHTAB ALAM KHANZADA
(MEMBER)


DR. BIKHARAM DEVRAJANI
(MEMBER)



SINDH INSTITUTE OF OPHTHALMOLOGY & VISUAL SCIENCES (SIOVS), HYDERABAD

@ Eye Hospital Journalist Colony, Hyderabad

Phone: +92-22-9210351-2, +92-22-2106800, Fax: +92-22-2106802

TECHNICAL SHEET FOR REPAIR OF FURNITURE & FIXTURE

FOR THE FINANCIAL YEAR 2015-16 AT SINDH INSTITUTE OF OPHTHALMOLOGY AND VISUAL SCIENCES, HYDERABAD

| S.NO: | NAME OF FIRM | TENDER RECEIPT | INCOME TAX / GST / SST CERTIFICATE | BANK CERTIFICATE | INCOME TAX RETUNE CERTIFICATE | REMARKS |
|-------|-----------------------|----------------|------------------------------------|------------------|-------------------------------|---------|
| 1 | L.K INTERNATIONAL | YES | YES | YES | YES | OK |
| 2 | M/S ANSARI TRADERS | YES | YES | YES | YES | OK |
| 3 | AL FAROOQ ENTERPRISES | YES | YES | YES | YES | OK |


DR. SHOUKAT ALI MANGRIO
(CHAIRMAN)


DR. MAHTAB ALAM KHANZADA
(MEMBER)


DR. BIKHA RAM DEVRAJANI
(MEMBER)



SINDH INSTITUTE OF OPHTHALMOLOGY & VISUAL SCIENCES (SIOVS), HYDERABAD

@ Eye Hospital Journalist Colony, Hyderabad

Phone: +92-22-9210351-2, +92-22-2106800, Fax: +92-22-2106802

TECHNICAL SHEET FOR PURCHASE OF INSTRUMENTS

FOR THE FINANCIAL YEAR 2015-16 AT SINDH INSTITUTE OF OPHTHALMOLOGY AND VISUAL SCIENCES, HYDERABAD

| S.NO: | NAME OF FIRM | TENDER RECEIPT | INCOME TAX / GST / SST CERTIFICATE | BANK CERTIFICATE | INCOME TAX RETUNE CERTIFICATE | REMARKS |
|-------|--------------------|----------------|------------------------------------|------------------|-------------------------------|---------|
| 1 | AL-HAMAD | YES | YES | YES | YES | OK |
| 2 | M/S ANSARI TRADERS | YES | YES | YES | YES | OK |


DR. SHOUKAT ALI MANGRIO
(CHAIRMAN)


DR. MAHTAB ALAM KHANZADA
(MEMBER)


DR. BIKHA RAM DEVRAJANI
(MEMBER)



SINDH INSTITUTE OF OPHTHALMOLOGY & VISUAL SCIENCES (SIOVS), HYDERABAD

@ Eye Hospital Journalist Colony, Hyderabad

Phone: +92-22-9210351-2, +92-22-2106800, Fax: +92-22-2106802

TECHNICAL SHEET FOR PURCHASE OF MISC. ITEMS

FOR THE FINANCIAL YEAR 2015-16 AT SINDH INSTITUTE OF OPHTHALMOLOGY AND VISUAL SCIENCES, HYDERABAD

| S.NO: | NAME OF FIRM | TENDER RECEIPT | INCOME TAX / GST / SST CERTIFICATE | BANK CERTIFICATE | INCOME TAX RETUNE CERTIFICATE | REMARKS |
|-------|------------------------|----------------|------------------------------------|------------------|-------------------------------|---------|
| 1 | M/S ANSARI TRADERS | YES | YES | YES | YES | OK |
| 2 | M/S FAROOQ ENTERPRISES | YES | YES | YES | YES | OK |


DR. SHOUKAT ALI MANGRIO
CHAIRMAN


DR. MAHTAB ALAM KHANZADA
MEMBER


DR. BIKHA RAM DEVRAJANI
MEMBER



SINDH INSTITUTE OF OPHTHALMOLOGY & VISUAL SCIENCES (SIOVS), HYDERABAD

@ Eye Hospital Journalist Colony, Hyderabad

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TECHNICAL SHEET FOR PURCHASE OF CONSUMABLES

FOR THE FINANCIAL YEAR 2015-16 AT SINDH INSTITUTE OF OPHTHALMOLOGY AND VISUAL SCIENCES, HYDERABAD

| S.NO: | NAME OF FIRM | TENDER RECEIPT | INCOME TAX / GST / SST CERTIFICATE | BANK CERTIFICATE | INCOME TAX RETUNE CERTIFICATE | REMARKS |
|-------|---------------------------|----------------|------------------------------------|------------------|-------------------------------|---------|
| 1 | M/S ANSARI TRADERS | YES | YES | YES | YES | OK |
| 2 | M/S AMMER DIN INSTRUMENTS | YES | YES | YES | YES | OK |
| 3 | M/S JASSANI SCIENTIFIC | YES | YES | YES | YES | OK |


DR. SHOUKAT ALI MANGRIO
CHAIRMAN


DR. MAHTAB ALAM KHANZADA
MEMBER


DR. BIKHA RAM DEVRAJANI
MEMBER



SINDH INSTITUTE OF OPHTHALMOLOGY & VISUAL SCIENCES (SIOVS), HYDERABAD

@ Eye Hospital Journalist Colony, Hyderabad

Phone: +92-22-9210351-2, +92-22-2106800, Fax: +92-22-2106802

TECHNICAL SHEET FOR PURCHASE OF STATIONERY

FOR THE FINANCIAL YEAR 2015-16 AT SINDH INSTITUTE OF OPHTHALMOLOGY AND VISUAL SCIENCES, HYDERABAD

| S.NO: | NAME OF FIRM | TENDER RECEIPT | INCOME TAX / GST / SST CERTIFICATE | BANK CERTIFICATE | INCOME TAX RETUNE CERTIFICATE | REMARKS |
|-------|---------------------------|----------------|------------------------------------|------------------|-------------------------------|---------|
| 1 | M/S AL FAROOQ ENTERPRISES | YES | YES | YES | YES | OK |


DR. SHOUKAT ALI MANGRIO
CHAIRMAN


DR. MAHTAB ALAM KHANZADA
MEMBER


DR. BIKHA RAM DEVRAJANI
MEMBER



SINDH INSTITUTE OF OPHTHALMOLOGY & VISUAL SCIENCES (SIOVS), HYDERABAD

@ Eye Hospital Journalist Colony, Hyderabad

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TECHNICAL SHEET FOR SUPPLY OF JANITORIAL SERVICES

FOR THE FINANCIAL YEAR 2015-16 AT SINDH INSTITUTE OF OPHTHALMOLOGY AND VISUAL SCIENCES, HYDERABAD

| S.NO: | NAME OF FIRM | TENDER RECEIPT | INCOME TAX / GST / SST CERTIFICATE | BANK CERTIFICATE | INCOME TAX RETUNE CERTIFICATE | REMARKS |
|-------|---------------------------|----------------|------------------------------------|------------------|-------------------------------|---------|
| 1 | M/S AL FAROOQ ENTERPRISES | YES | YES | YES | YES | OK |


DR. SHOUKAT ALI MANGRIO
CHAIRMAN


DR. MAHTAB ALAM KHANZADA
MEMBER


DR. BIKHA RAM DEVRAJANI
MEMBER



SINDH INSTITUTE OF OPHTHALMOLOGY & VISUAL SCIENCES (SIOVS), HYDERABAD

@ Eye Hospital Journalist Colony, Hyderabad

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TECHNICAL SHEET FOR SUPPLY OF DIET

FOR THE FINANCIAL YEAR 2015-16 AT SINDH INSTITUTE OF OPHTHALMOLOGY AND VISUAL SCIENCES, HYDERABAD

| S.NO: | NAME OF FIRM | TENDER RECEIPT | INCOME TAX / GST / SST CERTIFICATE | BANK CERTIFICATE | INCOME TAX RETUNE CERTIFICATE | REMARKS |
|-------|---------------------------|----------------|------------------------------------|------------------|-------------------------------|---------|
| 1 | M/S AL FAROOQ ENTERPRISES | YES | YES | YES | YES | OK |


DR. SHOUKAT ALI MANGRIO
CHAIRMAN


DR. MAHTAB ALAM KHANZADA
MEMBER


DR. BIKHA RAM DEVRAJANI
MEMBER



SINDH INSTITUTE OF OPHTHALMOLOGY & VISUAL SCIENCES (SIOVS), HYDERABAD

@ Eye Hospital Journalist Colony, Hyderabad

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TECHNICAL SHEET FOR SUPPLY OF MEDICAL GASES

FOR THE FINANCIAL YEAR 2015-16 AT SINDH INSTITUTE OF OPHTHALMOLOGY AND VISUAL SCIENCES, HYDERABAD

| S.NO: | NAME OF FIRM | TENDER RECEIPT | INCOME TAX / GST / SST CERTIFICATE | BANK CERTIFICATE | INCOME TAX RETUNE CERTIFICATE | REMARKS |
|-------|------------------------|----------------|------------------------------------|------------------|-------------------------------|---------|
| 1 | M/S ATIQUE ENTERPRISES | YES | YES | YES | YES | OK |


DR. SHOUKAT ALI MANGRIO
CHAIRMAN


DR. MAHTAB ALAM KHANZADA
MEMBER


DR. BIKHA RAM DEVRAJANI
MEMBER



SINDH INSTITUTE OF OPHTHALMOLOGY & VISUAL SCIENCES (SIOVS), HYDERABAD

@ Eye Hospital Journalist Colony, Hyderabad

Phone: +92-22-9210351-2, +92-22-2106800, Fax: +92-22-2106802

TECHNICAL SHEET FOR REPAIR OF MACHINERY & EQUIPMENTS

FOR THE FINANCIAL YEAR 2015-16 AT SINDH INSTITUTE OF OPHTHALMOLOGY AND VISUAL SCIENCES, HYDERABAD

| S.NO: | NAME OF FIRM | TENDER RECEIPT | INCOME TAX / GST / SST CERTIFICATE | BANK CERTIFICATE | INCOME TAX RETUNE CERTIFICATE | REMARKS |
|-------|------------------------|----------------|------------------------------------|------------------|-------------------------------|---------|
| 1 | M/S JASSANI SCIENTIFIC | YES | YES | YES | YES | OK |


DR. SHOUKAT ALI MANGRIO
CHAIRMAN


DR. MAHTAB ALAM KHANZADA
MEMBER


DR. BIKHA RAM DEVRAJANI
MEMBER



SINDH INSTITUTE OF OPHTHALMOLOGY & VISUAL SCIENCES (SIOVS), HYDERABAD

@ Eye Hospital Journalist Colony, Hyderabad
Phone: +92-22-9210351-2, +92-22-2106800, Fax: +92-22-2106802

NO.SIOVS/TENDERS/- 213
DATED: 11/3/16


To,

- 1. Prof. Bikha Ram Devrajani** **Member**
Professor of Medicine,
Liaquat University of Medical & Health Sciences
Jamshoro.
- 2. Dr. Mahtab Alam Khanzada** **Member**
Assistant Professor Ophthalmology,
Liaquat University of Medical & Health Sciences
Jamshoro

SUBJECT: MEETING

The meeting of Purchase Committee is fixed on Friday 25th March 2016 (10:00 AM) in the committee room of Sindh Institute of Ophthalmology & Visual Sciences (SIOVS) at Eye Hospital Hyderabad for **Financial Opening** of various Items for the financial year 2015-16.

You are requested to make it convenient to attend the same.


Dr. Shoukat Ali Mangrio
Chairman Purchase Committee
Sindh Institute of Ophthalmology
& Visual Sciences Hyderabad.

C.C To:

1. The Director, Sindh Institute of Ophthalmology & Visual Sciences (SIOVS), Hyderabad.
2. Master File

**MINUTES OF THE MEETING OF PURCHASE COMMITTEE HELD ON
25-03-2015 IN THE COMMITTEE ROOM OF SIOVS , HYDERABAD
REGARDING OPENING OF VARIOUS ITEMS FOR THE FINANCIAL
YEAR 2016-17.**

1. Dr. Shoukat Ali Mangrio

Senior Anesthetic,
SIOVS Hyderabad.

Chairman

2. Prof. Dr. Bikha Ram

Professor of Medicine
LUMHS Jamshoro

Member

3. Dr. Mehtab Alam Khanzada

Assistant Professor Ophthalmology
SIOVS Hyderabad



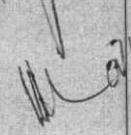
Member

The End Users evaluated and scrutinized the bids of all firms one by one for technical evaluation of each equipment quoted by different unanimously.

Following Firms are Participated:

1. M/S Al-Hamid International
2. M/S Ansari Traders
3. M/S Al- Farooq
4. M/S Atique Enterprises
5. M/S Jassani Scientific
6. M/S Ameer Din Instruments

MEETING OF PURCHASE OF COMMITTEE FOR FINANCIAL OPENING FOR
PURCHASING OF VARIOUS ITEMS FOR THE FINANCIAL YEAR 2015-16 AT
SINDH INSTITUTE OF OPHTHALMOLOGY & VISUAL SCIENCES (SIOVS)
HYDERABAD ON 25-03-2016.


| S.NO | NAME | STATUS | SIGNATURE |
|------|--------------------------|----------|--|
| 1 | DR. SHOUKAT ALI MANGRIO | CHAIRMAN |  |
| 2 | DR. BIKHA RAM DEVRAJANI | MEMBER |  |
| 3 | DR. MAHTAB ALAM KHANZADA | MEMBER |  |


MEETING OF PURCHASE OF COMMITTEE FOR FINANCIAL OPENING FOR PURCHASING OF VARIOUS ITEMS FOR THE
 FINANCIAL YEAR 2015-16 AT SINDH INSTITUTE OF OPHTHALMOLOGY & VISUAL SCIENCES (SIOVS) HYDERABAD ON
 25-03-2016.


| S# | Name of Firm | Phone No. | Postal Address | Name of Participant | CNIC No. of Participant | Signature |
|----|--------------------------|-----------------|--|---------------------|-------------------------|-----------|
| 1 | AL-HINDI Inter nation | 0334 218294 | C-127, 9th Comm Street DHA Phase IV Hyderabad | Nadeem Riag | 4220107995749 | |
| 2 | ATIQUE ENTERPRISE | 0345-3624464 | shops No. 11 Heli Road Hyd | FEROZ KHAN | 41304-38959075 | |
| 3 | Ansari Traders | 0333 2704296 | 436 Khawaja Colony unit no 8 Latifabad Hyd | Imroon Ansari | 41304-04952479 | |
| 4 | Jasmin Saiti Hi | 0341 2749227 | Saddar Bazar Hyd. | A. Bari | 4130434262525 | |
| 5 | Ameer Din Sustenance | 0300-9219224 | Mono Garden N.K. CHS Shehade Millat Road Korchi | Sh. Dilawar Khan | 42201-0798234-1 | |
| 6 | AL-Farooq | 0333 8737317 | 95, V.K. Road | M. S. Said | 410303 | |
| - | - | - | - | - | - | - |
| - | - | - | - | - | - | - |
| - | - | - | - | - | - | - |

BID EVALUATION REPORT

| | | |
|----|--|--|
| 01 | Name of Procuring Agency | Sindh Institute of Ophthalmology & Visual Sciences (SIOVS), Hyderabad |
| 02 | Tender Reference No. | 01/2015-16 |
| 03 | Tender Description / Name of Work / Item | Repair of Machinery & Equipments |
| 04 | Method of Procurement | Single Stage Two Envelops |
| 05 | Tender Published | Awami Awaz 21-02-2016, Daily Ummat 20-02-2016, Express Tribune 22-02-2016 SPPRA S.No.26330 SPPRA ID:2147483647 |
| 06 | Total Bid Documents Sold | 02 |
| 07 | Total Bid Received | 01 |
| 08 | Technical Bid Opening Date | 10-03-2016 |
| 09 | No. of Bid Technically Qualified | 01 |
| 10 | No. of Bid Rejected | Nil |
| 11 | Financial Opening Date | 25-03-2016 |
| 12 | Bid Evaluation Report | Enclosed as Comparative Statements & Minutes of Meeting |



Prof. Bikha Ram Devrajani
Professor of Medicine / Director MRC
LUMHS Jamshoro
Member Purchase Committee



Dr. Mehtab Alam Khanzada
Assistant Professor Ophthalmology
SIOVS Hyderabad
Member Purchase Committee



Dr. Shaukat Ali Mangrio
Senior Anesthetist
SIOVS Hyderabad
Chairman Purchase Committee

**COMPARATIVE STATEMENT
REPAIR OF MACHINERY / EQUIPMENTS
FOR THE FINANCIAL YEAR 2015-16
SINDH INSTITUTE OF OPHTHALMOLOGY & VISUAL SCIENCES (SIOVS),
AT EYE HOSPITAL, HYDERABAD**

| S.No. | Name of Item | Unit | Rate |
|-------|--------------------------------------|------|----------------|
| 01 | Phaco Handpiece SLIM 4 Optikon Italy | Each | |
| | M/s Jasani Scientifics | | 590,000 |
| 02 | UPS | Each | |
| | Not Quoted | | |
| 03 | Photostate Machine | Each | |
| | Not Quoted | | |



Prof. Bikha Ram Devrajani
Professor of Medicine / Director MRC
LUMHS Jamshoro
Member Purchase Committee



Dr. Mehtab Alam Khanzada
Assistant Professor Ophthalmology
SIOVS Hyderabad
Member Purchase Committee



Dr. Shaukat Ali Mangrio
Senior Anesthetist
SIOVS Hyderabad
Chairman Purchase Committee

BID EVALUATION REPORT

| | | |
|----|--|--|
| 01 | Name of Procuring Agency | Sindh Institute of Ophthalmology & Visual Sciences (SIOVS), Hyderabad |
| 02 | Tender Reference No. | 02/2015-16 |
| 03 | Tender Description / Name of Work / Item | Repair of Furniture & Fixture |
| 04 | Method of Procurement | Single Stage Two Envelops |
| 05 | Tender Published | Awami Awaz 21-02-2016, Daily Ummat 20-02-2016, Express Tribune 22-02-2016 SPPRA S.No.26330 SPPRA ID:2147483647 |
| 06 | Total Bid Documents Sold | 03 |
| 07 | Total Bid Received | 03 |
| 08 | Technical Bid Opening Date | 10-03-2016 |
| 09 | No. of Bid Technically Qualified | 03 |
| 10 | No. of Bid Rejected | Nil |
| 11 | Financial Opening Date | 25-03-2016 |
| 12 | Bid Evaluation Report | Enclosed as Comparative Statements & Minutes of Meeting |



Prof. Bikha Ram Devrajani
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Dr. Shaukat Ali Mangrio
Senior Anesthetist
SIOVS Hyderabad
Chairman Purchase Committee

**COMPARATIVE STATEMENT
REPAIR OF FURNITURE & FIXTURE ITEMS
FOR THE FINANCIAL YEAR 2015-16
SINDH INSTITUTE OF OPHTHALMOLOGY & VISUAL SCIENCES (SIOVS),
AT EYE HOSPITAL, HYDERABAD**

| S.No. | Name of Item | Unit | Rate |
|--------------|---------------------------|-------------|-------------|
| 01 | Consultant Chair | Each | |
| | M/s Ansari Traders | | 1200 |
| | M/s Al Farooq Enterprises | | 2400 |
| 02 | Patient Stool | Each | |
| | M/s Ansari Traders | | 800 |
| | M/s Al Farooq Enterprises | | 1490 |
| 03 | Bed & Bedside Lockers | Each | |
| | M/s Al Farooq Enterprises | | 4000 |
| | M/s I.K Enterprises | | 4299 |
| | M/s Ansari Traders | | 4600 |

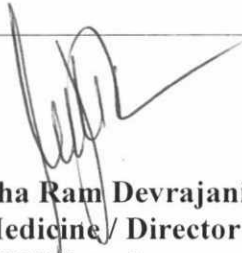

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Senior Anesthetist
SIOVS Hyderabad
Chairman Purchase Committee

BID EVALUATION REPORT

| | | |
|----|--|--|
| 01 | Name of Procuring Agency | Sindh Institute of Ophthalmology & Visual Sciences (SIOVS), Hyderabad |
| 02 | Tender Reference No. | 03/2015-16 |
| 03 | Tender Description / Name of Work / Item | Purchase of Stationary Items |
| 04 | Method of Procurement | Single Stage Two Envelops |
| 05 | Tender Published | Awami Awaz 21-02-2016, Daily Ummat 20-02-2016, Express Tribune 22-02-2016 SPPRA S.No.26330 SPPRA ID:2147483647 |
| 06 | Total Bid Documents Sold | 05 |
| 07 | Total Bid Received | 01 |
| 08 | Technical Bid Opening Date | 10-03-2016 |
| 09 | No. of Bid Technically Qualified | 01 |
| 10 | No. of Bid Rejected | Nil |
| 11 | Financial Opening Date | 25-03-2016 |
| 12 | Bid Evaluation Report | Enclosed as Comparative Statements & Minutes of Meeting |

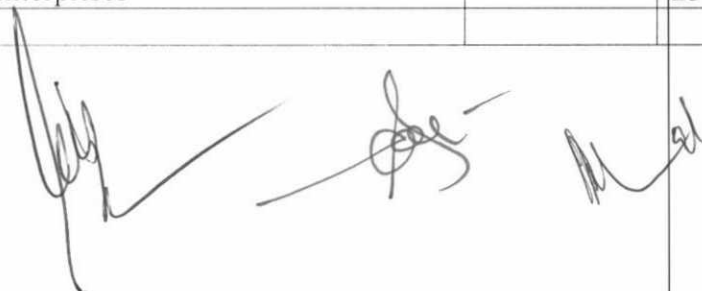

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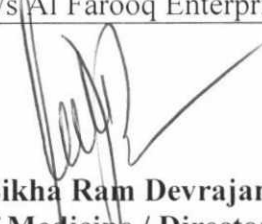

Dr. Shaukat Ali Mangrio
Senior Anesthetist
SIOVS Hyderabad
Chairman Purchase Committee


**COMPARATIVE STATEMENT
SUPPLY OF STATIONARY ITEMS
FOR THE FINANCIAL YEAR 2015-16
SINDH INSTITUTE OF OPHTHALMOLOGY & VISUAL SCIENCES (SIOVS),
AT EYE HOSPITAL, HYDERABAD**


| S.No. | Name of Item | Unit | Rate |
|-------|---|----------|-------------------|
| 01 | Laser Printer Legal Size 500 Sheet 80gms M/s Al Farooq Enterprises | Each | 430 |
| 02 | Laser Printer A4 Size 500 Sheet 80gms M/s Al Farooq Enterprises | Each | 410 |
| 03 | Pointer Pen Piano Pointer Pen Picasso Pointer Pen Dollar M/s Al Farooq Enterprises | Each Pkt | 149 149 178 |
| 04 | Ball Pen Piano Ball Pen Picasso Ball Pen Dollar M/s Al Farooq Enterprises | Each Pkt | 78 78 98 |
| 05 | Carbon Paper Pkt M/s Al Farooq Enterprises | Each | 240 |
| 06 | Fax Roll 5 meter M/s Al Farooq Enterprises | Each | 95 |
| 07 | Gum Liquid Bottle M/s Al Farooq Enterprises | Each | 95 |
| 08 | Gum Stick M/s Al Farooq Enterprises | Each | 48 |
| 09 | Register 200 Pages M/s Al Farooq Enterprises | Each | 62 |
| 10 | Register 400 Pages M/s Al Farooq Enterprises | Each | 112 |
| 11 | White Correction Pen M/s Al Farooq Enterprises | Each | 55 |
| 12 | Stapler Medium M/s Al Farooq Enterprises | Each | 230 |



| | | | |
|----|--|------|------------------|
| 3 | Pencil Pin Medium & Large M/s Al Farooq Enterprises | Each | 49 |
| 14 | Punch Machine Large M/s Al Farooq Enterprises | Each | 249 |
| 15 | Attendance Register M/s Al Farooq Enterprises | Each | 70 |
| 16 | Duplicate Indent Book M/s Al Farooq Enterprises | Each | 47 |
| 17 | File Cover with Logo (Katcha / Pakka) M/s Al Farooq Enterprises | Each | 14 (S) 26 (L) |
| 18 | Pencil Pkt Deer M/s Al Farooq Enterprises | Each | 84 |
| 19 | Eraser Pkt Deer M/s Al Farooq Enterprises | Each | 84 |
| 20 | Sharpener Pakt M/s Al Farooq Enterprises | Each | 120 |
| 21 | Highlighter Marker M/s Al Farooq Enterprises | Each | 45 |
| 22 | Permanent Marker Blue / Black M/s Al Farooq Enterprises | Each | 35 |
| 23 | Scissor M/s Al Farooq Enterprises | Each | 80 |

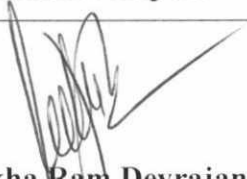

Prof. Bikha Ram Devrajani
 Professor of Medicine / Director MRC
 LUMHS Jamshoro
 Member Purchase Committee



Dr. Mehtab Alam Khanzada
 Assistant Professor Ophthalmology
 SIOVS Hyderabad
 Member Purchase Committee



Dr. Shaukat Ali Mangrio
 Senior Anesthetist
 SIOVS Hyderabad
 Chairman Purchase Committee

BID EVALUATION REPORT

| | | |
|----|--|--|
| 01 | Name of Procuring Agency | Sindh Institute of Ophthalmology & Visual Sciences (SIOVS), Hyderabad |
| 02 | Tender Reference No. | 04/2015-16 |
| 03 | Tender Description / Name of Work / Item | Deployment of Security Services |
| 04 | Method of Procurement | Single Stage Two Envelops |
| 05 | Tender Published | Awami Awaz 21-02-2016, Daily Ummat 20-02-2016, Express Tribune 22-02-2016 SPPRA S.No.26330 SPPRA ID:2147483647 |
| 06 | Total Bid Documents Sold | 01 |
| 07 | Total Bid Received | Nil |
| 08 | Technical Bid Opening Date | 10-03-2016 |
| 09 | No. of Bid Technically Qualified | Nil |
| 10 | No. of Bid Rejected | Nil |
| 11 | Financial Opening Date | 25-03-2016 |
| 12 | Bid Evaluation Report | Nil |



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Professor of Medicine / Director MRC
LUMHS Jamshoro
Member Purchase Committee



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Assistant Professor Ophthalmology
SIOVS Hyderabad
Member Purchase Committee



Dr. Shaukat Ali Mangrio
Senior Anesthetist
SIOVS Hyderabad
Chairman Purchase Committee

BID EVALUATION REPORT

| | | |
|----|--|--|
| 01 | Name of Procuring Agency | Sindh Institute of Ophthalmology & Visual Sciences (SIOVS), Hyderabad |
| 02 | Tender Reference No. | 05/2015-16 |
| 03 | Tender Description / Name of Work / Item | Purchase of Diet Items |
| 04 | Method of Procurement | Single Stage Two Envelops |
| 05 | Tender Published | Awami Awaz 21-02-2016, Daily Ummat 20-02-2016, Express Tribune 22-02-2016 SPPRA S.No.26330 SPPRA ID:2147483647 |
| 06 | Total Bid Documents Sold | 02 |
| 07 | Total Bid Received | 01 |
| 08 | Technical Bid Opening Date | 10-03-2016 |
| 09 | No. of Bid Technically Qualified | 01 |
| 10 | No. of Bid Rejected | Nil |
| 11 | Financial Opening Date | 25-03-2016 |
| 12 | Bid Evaluation Report | Enclosed as Comparative Statements & Minutes of Meeting |


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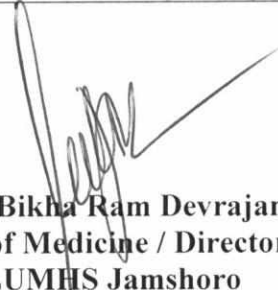
**COMPARATIVE STATEMENT
SUPPLY OF DIETARY ITEMS
FOR THE FINANCIAL YEAR 2015-16
SINDH INSTITUTE OF OPHTHALMOLOGY & VISUAL SCIENCES (SIOVS),
AT EYE HOSPITAL, HYDERABAD**


| S.No. | Name of Item | Unit | Rate |
|-------|---|------------|------|
| 01 | Chicken Fresh | Per Kg | |
| | M/s Al Farooq Enterprises | | 359 |
| 02 | Fish Fresh | Per Kg | |
| | M/s Al Farooq Enterprises | | 390 |
| 03 | White Bread (Double Roti in Pcs) Fresh / Dawn | Large Size | 74 |
| | M/s Al Farooq Enterprises | | |
| 04 | Sugar White Refined Best Quality | Per Kg | 72 |
| | M/s Al Farooq Enterprises | | |
| 05 | Dry Milk Powder Best Quality | Per Kg | |
| | M/s Al Farooq Enterprises | | 419 |
| 06 | Mango Sindhri / Saroli | Per Kg | |
| | M/s Al Farooq Enterprises | | 59 |
| 07 | EggHen Dozen | Each | |
| | M/s Al Farooq Enterprises | | 119 |
| 08 | Mutton Fresh | Per Kg | |
| | M/s Al Farooq Enterprises | | 590 |
| 09 | Potatoes Best Quality | Per Kg | |
| | M/s Al Farooq Enterprises | | 28 |
| 10 | Atta White Chakki Best Quality | Per Kg | |
| | M/s Al Farooq Enterprises | | 47 |
| 11 | Rice Col Basmati Best Quality | Per Kg | |
| | M/s Al Farooq Enterprises | | 119 |
| 12 | Daal Mong Washed Best Quality | Per Kg | |
| | M/s Al Farooq Enterprises | | 165 |






| | | | |
|----|--|---------|-------------|
| 13 | Red Chilli Powder Best Quality | Per Kg | |
| | M/s Al Farooq Enterprises | | 239 |
| 14 | Dhanya Powder Best Quality | Per Kg | |
| | M/s Al Farooq Enterprises | | 239 |
| 15 | Haldi Powder Best Quality | Per Kg | |
| | M/s Al Farooq Enterprises | | 290 |
| 16 | Salt Powder Iodized National / Shan | Each | |
| | M/s Al Farooq Enterprises | | 08 |
| 17 | Garam Masala Mix Best Quality | Per Kg | |
| | M/s Al Farooq Enterprises | | 1400 |
| 18 | Cardamom Small | Per Kg | |
| | M/s Al Farooq Enterprises | | 1600 |
| 19 | Color for Zarda | Per Kg | |
| | M/s Al Farooq Enterprises | | 140 |
| 20 | Tea Leaves (Yellow Label / Supreme /Tapal) | Per Kg | |
| | M/s Al Farooq Enterprises | | 760 |
| 21 | Cooking Oil Soya Supreme | Per Ltr | |
| | M/s Al Farooq Enterprises | | 169 |
| 22 | Suji Best Quality | Per Kg | |
| | M/s Al Farooq Enterprises | | 49 |
| 23 | Milk Pack 250 ml | Each | |
| | M/s Al Farooq Enterprises | | 34 |
| 24 | Pista Gree | Per Kg | |
| | M/s Al Farooq Enterprises | | 2190 |
| 25 | Kishmish | Per Kg | |
| | M/s Al Farooq Enterprises | | 390 |



Prof. Bikha Ram Devrajani
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 LUMHS Jamshoro
 Member Purchase Committee



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 Member Purchase Committee



Dr. Shaukat Ali Mangrio
 Senior Anesthetist
 SIOVS Hyderabad
 Chairman Purchase Committee

BID EVALUATION REPORT

| | | |
|----|--|--|
| 01 | Name of Procuring Agency | Sindh Institute of Ophthalmology & Visual Sciences (SIOVS), Hyderabad |
| 02 | Tender Reference No. | 06/2015-16 |
| 03 | Tender Description / Name of Work / Item | Supply of Consumables / Pathology Kits |
| 04 | Method of Procurement | Single Stage Two Envelops |
| 05 | Tender Published | Awami Awaz 21-02-2016, Daily Ummat 20-02-2016, Express Tribune 22-02-2016 SPPRA S.No.26330 SPPRA ID:2147483647 |
| 06 | Total Bid Documents Sold | 07 |
| 07 | Total Bid Received | 03 |
| 08 | Technical Bid Opening Date | 10-03-2016 |
| 09 | No. of Bid Technically Qualified | 03 |
| 10 | No. of Bid Rejected | Nil |
| 11 | Financial Opening Date | 25-03-2016 |
| 12 | Bid Evaluation Report | Enclosed as Comparative Statements & Minutes of Meeting |


Prof. Bikha Ram Devrajani
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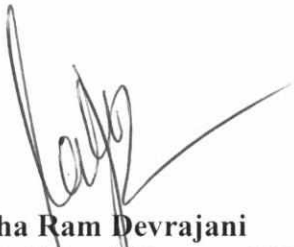

Dr. Shaukat Ali Mangrio
Senior Anesthetist
SIOVS Hyderabad
Chairman Purchase Committee


**COMPARATIVE STATEMENT
SUPPLY OF CONSUMABLES / PATHOLOGY KITS
FOR THE FINANCIAL YEAR 2015-16
SINDH INSTITUTE OF OPHTHALMOLOGY & VISUAL SCIENCES (SIOVS),
AT EYE HOSPITAL, HYDERABAD**


| S.No. | Name of Item | Unit | Rate |
|-------|--|------|----------------|
| 01 | Phaco Tip for Pulsar Phaco Machine M/s Jasani Scientific | Each | 26000 |
| 02 | Phaco Tip for Laureate Not Quoted | Each | |
| 03 | Anterior Vitrectomy Cutter for Laureate Machine Not Quoted | Each | |
| 04 | Ultrasound Cassette for Laureate Phaco Machine Not Quoted | Each | |
| 05 | Tubing for Pulsar Machine M/s Jasani Scientifics | Each | 34000 |
| 06 | Microscope Bulb 12v 100W Philips M/s Ameerdin Instruments | Each | 3500 |
| 07 | Microscope Bulb 15v 150W Philips M/s Ameerdin Instruments | Each | 3500 |
| 08 | Chamber + Sleeves of Pulsar Phaco Machine M/s Jasani Scientifics | Each | 4500 |
| 09 | Bulb for Retinoscope & Ophtalmoscope (HEINE Germany) M/s Ameerdin Instruments | Each | 9500 |
| 10 | Bulb for Retinoscope & Ophtalmoscope (NEITZ Japan) Not Quoted | Each | |
| 11 | Bulb for Slit Lamp (NIDEK/Topcon/Inami/Other) M/s Ameerdin Instruments (Topcon) M/s Jasani Scientifics (Nidek / Inami) | Each | 12950 19000 |
| 12 | HCV Device (40 Pcs) M/s Ansari Traders | Each | 1100 |
| 13 | HBS Ag Device (40-Pcs) M/s Ansari Traders | Each | 600 |



| | | | |
|----|---------------------------|------|-------------|
| 14 | Hemoglobin Reagent Bottle | Each | |
| | Not Quoted | | |
| 15 | ESR Solution Bottle | Each | |
| | Not Quoted | | |
| 16 | Sugar Reagent 1000ml | Each | |
| | M/s Ansari Traders | | 2500 |
| 17 | Yellow Tips 1000 Pcs | Each | |
| | M/s Ansari Traders | | 350 |
| 18 | Blue Tips 500 Pcs | Each | |
| | M/s Ansari Traders | | 295 |
| 19 | Juster 1000 ml | Each | |
| | M/s Ansari Traders | | 3500 |
| 20 | Distilled Water 5 Ltr | Each | |
| | M/s Ansari Traders | | 240 |
| 21 | Testing Tubes | Each | |
| | M/s Ansari Traders | | 4.00 |
| 22 | Methanol Bottle 2.5 Ltr | Each | |
| | M/s Ansari Traders | | 1800 |
| 23 | EDTA Solution Bottle | Each | |
| | Not Quoted | | |
| 24 | Syringe Cutter | Each | |
| | M/s Ansari Traders | | 700 |
| 25 | Pipit ESR | Each | |
| | M/s Ansari Traders | | 70 |
| 26 | KOH Bottle | Each | |
| | M/s Ansari Traders | | 2400 |

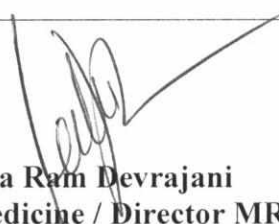

Prof. Bikha Ram Devrajani
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 Member Purchase Committee



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 Assistant Professor Ophthalmology
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 Member Purchase Committee



Dr. Shaukat Ali Mangrio
 Senior Anesthetist
 SIOVS Hyderabad
 Chairman Purchase Committee

BID EVALUATION REPORT

| | | |
|----|--|--|
| 01 | Name of Procuring Agency | Sindh Institute of Ophthalmology & Visual Sciences (SIOVS), Hyderabad |
| 02 | Tender Reference No. | 07/2015-16 |
| 03 | Tender Description / Name of Work / Item | Supply of Medical Gases |
| 04 | Method of Procurement | Single Stage Two Envelops |
| 05 | Tender Published | Awami Awaz 21-02-2016, Daily Ummat 20-02-2016, Express Tribune 22-02-2016 SPPRA S.No.26330 SPPRA ID:2147483647 |
| 06 | Total Bid Documents Sold | 01 |
| 07 | Total Bid Received | 01 |
| 08 | Technical Bid Opening Date | 10-03-2016 |
| 09 | No. of Bid Technically Qualified | 01 |
| 10 | No. of Bid Rejected | Nil |
| 11 | Financial Opening Date | 25-03-2016 |
| 12 | Bid Evaluation Report | Enclosed as Comparative Statements & Minutes of Meeting |



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Member Purchase Committee



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Senior Anesthetist
SIOVS Hyderabad
Chairman Purchase Committee

**COMPARATIVE STATEMENT
SUPPLY OF MEDICAL GASES
FOR THE FINANCIAL YEAR 2015-16
SINDH INSTITUTE OF OPHTHALMOLOGY & VISUAL SCIENCES (SIOVS),
AT EYE HOSPITAL, HYDERABAD**

| S.No. | Name of Item | Size | Rate |
|-------|----------------------------|----------------|--------------|
| 01 | Medical Gas (Oxygen) | MM-240 CFT | |
| | M/s Atique Enterprise | | 640 |
| 02 | Medical Gas (Oxygen) | MF-48 CFT | |
| | M/s Atique Enterprise | | 240 |
| 03 | Medical Gas (Oxygen) | ME-24 CFT | |
| | M/s Atique Enterprise | | 180 |
| 04 | Medical Gas (Nitrus Oxide) | 16200 Lts (XM) | |
| | M/s Atique Enterprise | | 14900 |
| 05 | Medical Gas (Nitrus Oxide) | 1620 Lts(XE) | |
| | M/s Atique Enterprise | | 2050 |
| 06 | Medical Gas (Nitrogen) | 240 CFT (NM) | |
| | M/s Atique Enterprise | | 1100 |



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BID EVALUATION REPORT

| | | |
|----|--|--|
| 01 | Name of Procuring Agency | Sindh Institute of Ophthalmology & Visual Sciences (SIOVS), Hyderabad |
| 02 | Tender Reference No. | 08/2015-16 |
| 03 | Tender Description / Name of Work / Item | Supply of Instruments |
| 04 | Method of Procurement | Single Stage Two Envelops |
| 05 | Tender Published | Awami Awaz 21-02-2016, Daily Ummat 20-02-2016, Express Tribune 22-02-2016 SPPRA S.No.26330 SPPRA ID:2147483647 |
| 06 | Total Bid Documents Sold | 02 |
| 07 | Total Bid Received | 02 |
| 08 | Technical Bid Opening Date | 10-03-2016 |
| 09 | No. of Bid Technically Qualified | 02 |
| 10 | No. of Bid Rejected | Nil |
| 11 | Financial Opening Date | 25-03-2016 |
| 12 | Bid Evaluation Report | Enclosed as Comparative Statements & Minutes of Meeting |



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**COMPARATIVE STATEMENT
SUPPLY OF INSTRUMENTS
FOR THE FINANCIAL YEAR 2015-16
SINDH INSTITUTE OF OPHTHALMOLOGY & VISUAL SCIENCES (SIOVS),
AT EYE HOSPITAL, HYDERABAD**

| S.No. | Name of Item | Packing | Rate |
|-------|--------------------------------------|---------|---------------|
| 01 | Cornea Needle Holder | Each | |
| | M/s Alhamid International | | 986.66 |
| | M/s Ansari Traders | | 1190 |
| 02 | Cornea Forcep | Each | |
| | M/s Alhamid International | | 986.66 |
| | M/s Ansari Traders | | 1190 |
| 03 | Suture Tying Forcep | Each | |
| | M/s Alhamid International | | 900 |
| | M/s Ansari Traders | | 910 |
| 04 | Cornea Scissor | Each | |
| | M/s Alhamid International | | 986.66 |
| | M/s Ansari Traders | | 1050 |
| 05 | Simco Cannula | Each | |
| | M/s Alhamid International | | 990 |
| | M/s Ansari Traders | | 1680 |
| 06 | Chalizion Clamp Small, Medium, Large | Each | |
| | M/s Alhamid International | | 566.66 |
| | M/s Ansari Traders | | 5460 |
| 07 | Mecpherson Forcep | Each | |
| | M/s Alhamid International | | 900 |
| | M/s Ansari Traders | | 910 |
| 08 | Lens Dialer | Each | |
| | M/s Alhamid International | | 447.36 |
| | M/s Ansari Traders | | 490 |

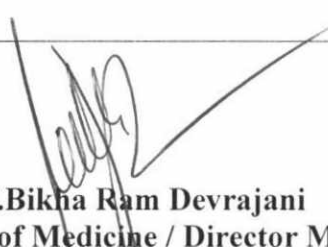

Prof. Bikha Ram Devrajani
Professor of Medicine / Director MRC
LUMHS Jamshoro
Member Purchase Committee



Dr. Mehtab Alam Khanzada
Assistant Professor Ophthalmology
SIOVS Hyderabad
Member Purchase Committee



Dr. Shaukat Ali Mangrio
Senior Anesthetist
SIOVS Hyderabad
Chairman Purchase Committee

BID EVALUATION REPORT

| | | |
|----|--|--|
| 01 | Name of Procuring Agency | Sindh Institute of Ophthalmology & Visual Sciences (SIOVS), Hyderabad |
| 02 | Tender Reference No. | 09/2015-16 |
| 03 | Tender Description / Name of Work / Item | Supply of Printing / Publication Items |
| 04 | Method of Procurement | Single Stage Two Envelops |
| 05 | Tender Published | Awami Awaz 21-02-2016, Daily Ummat 20-02-2016, Express Tribune 22-02-2016 SPPRA S.No.26330 SPPRA ID:2147483647 |
| 06 | Total Bid Documents Sold | 02 |
| 07 | Total Bid Received | 01 |
| 08 | Technical Bid Opening Date | 10-03-2016 |
| 09 | No. of Bid Technically Qualified | 01 |
| 10 | No. of Bid Rejected | Nil |
| 11 | Financial Opening Date | 25-03-2016 |
| 12 | Bid Evaluation Report | Enclosed as Comparative Statements & Minutes of Meeting |

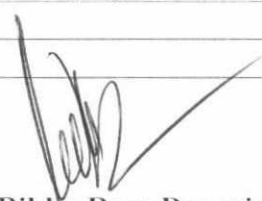

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**COMPARATIVE STATEMENT
SUPPLY OF PRINTING & PUBLICATION ITEMS
FOR THE FINANCIAL YEAR 2015-16
SINDH INSTITUTE OF OPHTHALMOLOGY & VISUAL SCIENCES (SIOVS),
AT EYE HOSPITAL, HYDERABAD**

| S.No. | Name of Item | Packing | Rate |
|-------|--|------------|-------------|
| 01 | OPD Slip 18x23 / 8 | 4000 Pages | |
| | M/s Flying Traders | | 1499 |
| 02 | History Patient Chart with 8 Pages | Each | |
| | M/s Flying Traders | | 9.90 |
| 03 | Discharge Slip | Each | |
| | M/s Flying Traders | | 3.40 |
| 04 | Envelops A4 Size with SIOVS Logo & Address | Each | |
| | M/s Flying Traders | | 3.20 |
| 04 | Envelops Letter Size with SIOVS Logo & Address | Each | |
| | M/s Flying Traders | | 2.00 |



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BID EVALUATION REPORT

| | | |
|----|--|--|
| 01 | Name of Procuring Agency | Sindh Institute of Ophthalmology & Visual Sciences (SIOVS), Hyderabad |
| 02 | Tender Reference No. | 10/2015-16 |
| 03 | Tender Description / Name of Work / Item | Supply of Janitorial Services |
| 04 | Method of Procurement | Single Stage Two Envelops |
| 05 | Tender Published | Awami Awaz 21-02-2016, Daily Ummat 20-02-2016, Express Tribune 22-02-2016 SPPRA S.No.26330 SPPRA ID:2147483647 |
| 06 | Total Bid Documents Sold | 01 |
| 07 | Total Bid Received | 01 |
| 08 | Technical Bid Opening Date | 10-03-2016 |
| 09 | No. of Bid Technically Qualified | 01 |
| 10 | No. of Bid Rejected | Nil |
| 11 | Financial Opening Date | 25-03-2016 |
| 12 | Bid Evaluation Report | Enclosed as Comparative Statements & Minutes of Meeting |



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**COMPARATIVE STATEMENT
SUPPLY OF JANITORIAL SERVICES
FOR THE FINANCIAL YEAR 2015-16
SINDH INSTITUTE OF OPHTHALMOLOGY & VISUAL SCIENCES (SIOVS),
AT EYE HOSPITAL, HYDERABAD**

| S.No. | Name of Item | Unit | Rate |
|-------|---|--------------|--------------|
| 01 | Janitorial Services Manpower (10 Persons with One Supervisor) with Orange Jackets | 12+1 / Month | |
| | M/s Alfarooq Enterprises | | 84000 |
| | | | |

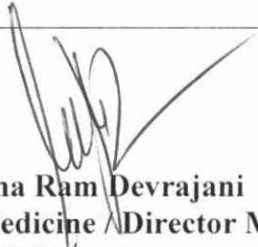

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Chairman Purchase Committee

BID EVALUATION REPORT

| | | |
|----|--|--|
| 01 | Name of Procuring Agency | Sindh Institute of Ophthalmology & Visual Sciences (SIOVS), Hyderabad |
| 02 | Tender Reference No. | 11/2015-16 |
| 03 | Tender Description / Name of Work / Item | Purchase of Miscellaneous Items |
| 04 | Method of Procurement | Single Stage Two Envelops |
| 05 | Tender Published | Awami Awaz 21-02-2016, Daily Ummat 20-02-2016, Express Tribune 22-02-2016 SPPRA S.No.26330 SPPRA ID:2147483647 |
| 06 | Total Bid Documents Sold | 04 |
| 07 | Total Bid Received | 02 |
| 08 | Technical Bid Opening Date | 10-03-2016 |
| 09 | No. of Bid Technically Qualified | 02 |
| 10 | No. of Bid Rejected | Nil |
| 11 | Financial Opening Date | 25-03-2016 |
| 12 | Bid Evaluation Report | Enclosed as Comparative Statements & Minutes of Meeting |


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**COMPARATIVE STATEMENT
PURCHASE OF MISC ITEMS
FOR THE FINANCIAL YEAR 2015-16
SINDH INSTITUTE OF OPHTHALMOLOGY & VISUAL SCIENCES (SIOVS),
AT EYE HOSPITAL, HYDERABAD**

| S.No. | Name of Item | Unit | Rate |
|-------|---|-------|------|
| 01 | Hard Broom 18" 600gms | Each | |
| | M/s Al Farooq Enterprises | | 58 |
| | M/s Ansari Traders | | 62 |
| 02 | Spray Oil Finis / Tyfon 400ml | Each | |
| | M/s Ansari Traders | | 175 |
| | M/s Al Farooq Enterprises | | 190 |
| 03 | Phenyl Concentrated 425ml Tyfon / Finis | Each | |
| | M/s Al Farooq Enterprises | | 140 |
| | M/s Ansari Traders | | 150 |
| 04 | Soda Ash ICI | Kg | |
| | M/s Al Farooq Enterprises | | 48 |
| | M/s Ansari Traders | | 60 |
| 05 | Lifebuoy Soap | Each | |
| | M/s Al Farooq Enterprises | | 27 |
| | M/s Ansari Traders | | 46 |
| 06 | Washing / Cleaning Powder | 500gm | |
| | M/s Al Farooq Enterprises | | 38 |
| | M/s Ansari Traders | | 115 |
| 07 | Electric Tube Light 36W & 40W | Each | |
| | M/s Al Farooq Enterprises | | 124 |
| | M/s Ansari Traders | | 130 |
| 08 | Electric Tube light Chok | Each | |
| | M/s Al Farooq Enterprises | | 290 |
| | M/s Ansari Traders | | 320 |
| 09 | Tissue Box 150x2 Ply Tissue (Tulip / Rose Petal / Master) | Each | |
| | M/s Al Farooq Enterprises | | 88 |
| | M/s Ansari Traders | | 120 |
| 10 | Tissue Roll (Tulip / Rose Petal / Master) | Each | |
| | M/s Al Farooq Enterprises | | 35 |
| | M/s Ansari Traders | | 50 |





| | | | |
|----|---|------|--------------|
| 11 | Mosquito Spray (Mortein / Power Plus) | Each | |
| | M/s Al Farooq Enterprises | | 290 |
| | M/s Ansari Traders | | 290 |
| 12 | HP Printer Cartridges (Different Sizes) | Each | |
| | M/s Al Farooq Enterprises | | 4900 |
| 13 | Air Freshener / Room Spray | Each | |
| | M/s Al Farooq Enterprises | | 120 |
| | M/s Ansari Traders | | 160 |
| 14 | CD's /R/W | Each | |
| | M/s Al Farooq Enterprises | | 70 |
| 15 | Liquid Soap (Lifebouy/ Dettol) | Each | |
| | M/s Al Farooq Enterprises | | 70 |
| | M/s Ansari Traders | | 138 |
| 16 | Frame Sheet | Each | |
| | M/s Ansari Traders | | 20 |
| 17 | Electric Sockets / Universal China | Each | |
| | M/s Ansari Traders | | 200 |
| 18 | Toshiba Green Heavy Duty Cell AA Size | Each | |
| | M/s Alfarooq Enterprises | | 28 |
| 19 | Robin Bleach Liquid Bottle | Each | |
| | M/s Alfarooq Enterprises | | 80 |
| | M/s Ansari Traders | | 190 |
| 20 | Crockery Complete Set / Dinner Set | Each | |
| | M/s Alfarooq Enterprises | | 18000 |
| 21 | Tea Set Complete Set | Each | |
| | M/s Alfarooq Enterprises | | 3500 |
| 22 | Chindi | Each | |
| | M/s Alfarooq Enterprises | | 174 |

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| | | | |
|----|--------------------------|------|-------------|
| | M/s Ansari Traders | | 180 |
| 23 | Electric Bloor | Each | |
| | M/s Ansari Traders | | 2100 |
| | M/s Alfarooq Enterprises | | |


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Dr. Shaukat Ali Mangrio
Senior Anesthetist
SIOVS Hyderabad
Chairman Purchase Committee

PRIORITY LIST OF SUPPLY OF PRINTING & PUBLICATION ITEMS

| S. No. | NAME OF THE ARTICLES | PACKING | QTY | RATE | AMOUNT |
|--------|--|------------|------|------|--------|
| 1 | OPD Slip 18x23 / 8 | 4000 Pages | 16 | 1499 | 23984 |
| 2 | History Patient Chart with 8 Pages | EACH | 2000 | 9.9 | 19800 |
| 3 | Discharge Slip | EACH | 0 | 3.4 | 0 |
| 4 | Envelops A4 Size with SIOVS Logo & Address | EACH | 425 | 3.2 | 1360 |
| 5 | Envelops Letter Size with SIOVS Logo & Address | EACH | 425 | 2 | 850 |

PRIORITY LIST OF REPAIR OF FURNITURE & FIXTURE ITEMS

| S. No. | NAME OF THE ARTICLES | PACKING | QTY | RATE | AMOUNT |
|--------|-----------------------|---------|-----|-------------|--------|
| 1 | Consultant Chair | EACH | 30 | 1200 | 36000 |
| 2 | Patient Stool | EACH | 30 | 800 | 24000 |
| 3 | Bed & Bedside Lockers | EACH | 18 | 4000 | 72000 |

PRIORITY LIST OF SUPPLY OF JANITORIAL SERVICES

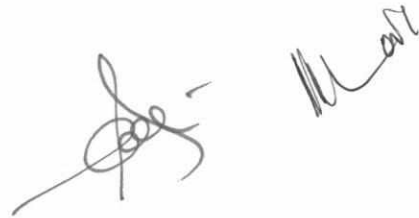
| S. No. | NAME OF THE ARTICLES | PACKING | QTY | RATE | AMOUNT |
|--------|----------------------|---------|-----|-------|--------|
| 24 | Janitorial Services | | 02 | 84000 | 168000 |

PRIORITY LIST OF REPAIR OF MACHINERY & EQUIPMENTS

| S. No. | NAME OF THE ARTICLES | PACKING | QTY | RATE | AMOUNT |
|--------|--------------------------------------|---------|-----|----------------|--------|
| 1 | Phaco Handpiece SLIM 4 Optikon Italy | Each | 1 | 590,000 | 590000 |



| <u>PRIORITY LIST OF MISC ITEMS</u> | | | | | |
|---|--|---------|-----|-------|--------|
| S. No. | NAME OF THE ARTICLES | PACKING | QTY | RATE | AMOUNT |
| 1 | Hard Broom 18" 600gms | Each | 200 | 58 | 11600 |
| 2 | Spray Oil Finis / Tyfon 400ml | Each | 77 | 175 | 13475 |
| 3 | Phenyl Concentrated 425ml Tyfon / Finis | Each | 75 | 140 | 10500 |
| 4 | Soda Ash ICI | Kg | 30 | 48 | 1440 |
| 5 | Lifebuoy Soap | Each | 125 | 27 | 3375 |
| 6 | Washing / Cleaning Powder | 500gm | 75 | 38 | 2850 |
| 7 | Electric Tube Light 36W & 40W | Each | 50 | 124 | 6200 |
| 8 | Electric Tube light Chok | Each | 25 | 290 | 7250 |
| 9 | Tissue Box 150x2 Ply Tissue (Tulip / Rose Petal / Master | Each | 250 | 88 | 22000 |
| 10 | Tissue Roll (Tulip / Rose Petal / Master) | Each | 250 | 35 | 8750 |
| 11 | Mosquito Spray (Mortein / Power Plus | Each | 75 | 290 | 21750 |
| 12 | HP Printer Cartridges (Different Sizes) | Each | 6 | 4900 | 29400 |
| 13 | Air Freshener / Room Spray | Each | 75 | 120 | 9000 |
| 14 | CD's /R/W | Each | 300 | 70 | 21000 |
| 15 | Liquid Soap (Lifebouy/ Dettol) | Each | 150 | 70 | 10500 |
| 16 | Frame Sheet | Each | 30 | 20 | 600 |
| 17 | Electric Sockets / Universal China | Each | 30 | 200 | 6000 |
| 18 | Robin Bleach Liquid Bottle | Each | 50 | 80 | 4000 |
| 19 | Crockery Complete Set / Dinner Set | Each | 1 | 18000 | 18000 |
| 20 | Tea Set Complete Set | Each | 1 | 3500 | 3500 |
| 21 | Chindi | Each | 200 | 174 | 34800 |
| 22 | Electric Bloor | Each | 1 | 2100 | 2100 |
| 23 | Toshiba Green Heavy Duty Cell AA Size | Each | 103 | 28 | 2884 |

PRIORITY LIST OF MEDICAL GASES

| S. No. | NAME OF THE ARTICLES | PACKING | QTY | RATE | AMOUNT |
|--------|-----------------------------|---------|-----------|-------|--------|
| 1 | Medical Oxygen 240 CFT (MM) | Each | 75 | 640 | 48000 |
| 2 | Medical Oxygen 48 CFT (MF) | Each | 81 | 240 | 19440 |
| 3 | Medical Oxygen 24 CFT (MF) | Each | 78 | 180 | 14040 |
| 4 | Nitrus Oxide 16200 Lts (XM) | Each | 50 | 14900 | 745000 |
| 5 | Nitrus Oxide 1620 Lts (XE) | Each | 50 | 2050 | 102500 |
| 6 | Nitrogen 240 CFT (NM) | Each | 50 | 1100 | 55000 |

Note: This Priority is not final will be change
in supply order as required in Operation
Theater and Research Lab -



PRIORITY LIST OF INSTRUMENTS

| S. No. | NAME OF THE ARTICLES | PACKING | QTY | RATE | AMOUNT |
|--------|---|---------|-----|--------|----------|
| 1 | Cornea Needle Holder | Each | 29 | 986.66 | 28613.14 |
| 2 | Cornea Forcep | Each | 29 | 986.66 | 28613.14 |
| 3 | Suture tying forcep | Each | 29 | 986.66 | 28613.14 |
| 4 | Cornea Scissor | Each | 29 | 986.66 | 28613.14 |
| 5 | Simco Cannula | Each | 28 | 990 | 27720 |
| 6 | Chalazion clamp Small 2 , Medium 2, Large 2 | Each | 7 | 566.66 | 3966.62 |
| 7 | Mecpherson forcep | Each | 28 | 900 | 25200 |
| 8 | Lens dialer | Each | 28 | 447.36 | 12526.08 |

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PRIORITY LIST OF DIET

| S. No. | NAME OF THE ARTICLES | PACKING | QTY | RATE | AMOUNT |
|--------|---|------------|------|------|--------|
| 1 | Chicken Fresh | Per Kg | 1230 | 359 | 441570 |
| 2 | Fish Fresh | Per Kg | 350 | 390 | 136500 |
| 3 | White Bread (Double Roti in Pcs) Fresh / Dawn | Large Size | 950 | 74 | 70300 |
| 4 | Sugar White Refined Best Quality | Per Kg | 420 | 72 | 30240 |
| 5 | Dry Milk Powder Best Quality | Per Kg | 150 | 419 | 62850 |
| 6 | Mango Sindhri / Saroli | Per Kg | 1200 | 59 | 70800 |
| 7 | EggHen Dozen | Each | 500 | 119 | 59500 |
| 8 | Mutton Fresh | Per Kg | 300 | 590 | 177000 |
| 9 | Onion Best Quality | Per Kg | 1500 | 50 | 75000 |
| 10 | Potatoes Best Quality | Per Kg | 1500 | 28 | 42000 |
| 11 | Atta White Chakki Best Quality | Per Kg | 4000 | 47 | 188000 |
| 12 | Rice Col Basmati Best Quality | Per Kg | 1500 | 119 | 178500 |
| 13 | Daal Mong Washed Best Quality | Per Kg | 100 | 165 | 16500 |
| 14 | Red Chilli Powder Best Quality | Per Kg | 40 | 239 | 9560 |
| 15 | Dhanya Powder Best Quality | Per Kg | 40 | 239 | 9560 |
| 16 | Haldi Powder Best Quality | Per Kg | 40 | 290 | 11600 |
| 17 | Salt Powder Iodized National / Shan | Each | 275 | 8 | 2200 |
| 18 | Garam Masala Mix Best Quality | Per Kg | 50 | 1400 | 70000 |
| 19 | Cardamom Small | Per Kg | 12 | 1600 | 19200 |
| 20 | Color for Zarda | Per Kg | 15 | 140 | 2100 |
| 21 | Tea Leaves (Yellow Label / Supreme /Tapal) | Per Kg | 100 | 760 | 76000 |
| 22 | Cooking Oil Soya Supreme | Per Ltr | 1450 | 169 | 245050 |
| 23 | Suji Best Quality | Per Kg | 50 | 49 | 2450 |
| 24 | Milk Pack 250 ml | Each | 5000 | 34 | 170000 |
| 25 | Pista Gree | Per Kg | 5 | 2190 | 10950 |
| 26 | Kishmish | Per Kg | 4 | 390 | 1560 |



**PRIORITY LIST OF STATIONERY
ITEMS**

| S. No. | NAME OF THE ARTICLES | PACKING | QTY | RATE | AMOUNT |
|--------|--|----------|-----|------|--------|
| 1 | Laser Printer Legal Size 500 Sheet 80gms | Each | 3 | 430 | 1290 |
| 2 | Laser Printer A4 Size 500 Sheet 80gms | Each | 25 | 410 | 10250 |
| 3 | Pointer Pen Piano | Each Pkt | 7 | 149 | 1043 |
| 4 | Pointer Pen Picasso | Each Pkt | 7 | 149 | 1043 |
| 5 | Pointer Pen Dollar | Each Pkt | 7 | 178 | 1246 |
| 6 | Ball Pen Piano | Each Pkt | 8 | 78 | 624 |
| 7 | Ball Pen Picasso | Each Pkt | 8 | 78 | 624 |
| 8 | Ball Pen Dollar | Each Pkt | 8 | 98 | 784 |
| 9 | Carbon Paper Pkt | Each | 2 | 240 | 480 |
| 10 | Fax Roll 5 meter | Each | 2 | 95 | 190 |
| 11 | Gum Liquid Bottle | Each | 3 | 95 | 285 |
| 12 | Gum Stick | Each | 20 | 48 | 960 |
| 13 | Register 200 Pages | Each | 5 | 62 | 310 |
| 14 | Register 400 Pages | Each | 5 | 112 | 560 |
| 15 | White Correction Pen | Each | 10 | 55 | 550 |
| 16 | Stapler Medium | Each | 2 | 230 | 460 |
| 17 | Stapler Pin Medium & Large | Each | 10 | 49 | 490 |
| 18 | Punch Machine Large | Each | 2 | 249 | 498 |
| 19 | Attendance Register | Each | 10 | 70 | 700 |
| 20 | Duplicate Indent Book | Each | 15 | 47 | 705 |
| 21 | File Cover with Logo (Katcha / Pakka) | Each | 102 | 14 | 1428 |
| 22 | Pencil Pkt Deer | Each | 5 | 84 | 420 |
| 23 | Eraser Pkt Deer | Each | 5 | 84 | 420 |
| 24 | Sharpener Pakt | Each | 5 | 120 | 600 |
| 25 | Highlighter Marker | Each | 10 | 45 | 450 |
| 26 | Permanent Marker Blue / Black | Each | 10 | 35 | 350 |
| 27 | Scissor | Each | 3 | 80 | 240 |



PRIORITY LIST OF SUPPLY OF CONSUMABLES

| S.No | Name of Items | Rate | Qty | Amount |
|------|---|-------|-----|--------|
| 1 | Phaco Tip for Pulsar Phaco Machine | 26000 | 1 | 26000 |
| 2 | Tubing set for pulsar Machine | 34000 | 1 | 34000 |
| 3 | Microscope Bulb 12V 100W Philips Company | 3500 | 8 | 28000 |
| 4 | Microscope Bulb 15V 150W Philips Company | 3500 | 4 | 14000 |
| 5 | Chamber +Sleeves of Pulser Phaco Machine | 4500 | 2 | 9000 |
| 6 | Bulb for Retinoscope & Ophthalmoscope (HEINE Germany) | 9500 | 2 | 19000 |
| 7 | Bulb for Slit Lamp NIDEK / Topcon / Inami / Others | 12950 | 2 | 25900 |
| 8 | HCV Device (40-Pieces) | 1100 | 50 | 55000 |
| 9 | HBS Ag Device (40-Pieces) | 600 | 50 | 30000 |
| 10 | Hemoglobin Reagent Bottle | 0 | 0 | 0 |
| 11 | ESR Solution Bottle | 0 | 0 | 0 |
| 12 | Sugar Reagent | 2500 | 6 | 15000 |
| 13 | Yellow Tips Pkt | 350 | 3 | 1050 |
| 14 | Blue Tips Pkt | 295 | 3 | 885 |
| 15 | Jester 1000ml | 3500 | 1 | 3500 |
| 16 | Distilled Water 5-liter | 240 | 4 | 960 |
| 17 | Testing Tubes Each | 4 | 230 | 920 |
| 18 | Methanol Bottle | 1800 | 0 | 0 |
| 19 | EDTA Solution Bottle | 0 | 0 | 0 |
| 20 | Syringe Cutter | 700 | 1 | 700 |
| 21 | Pipit ESR | 70 | 4 | 280 |
| 22 | KOH Bottle | 2400 | 1 | 2400 |

Note: All Priority may be changed according to future requirement.

