

Bid Evaluation Report

- | | |
|-------------------------------------|---|
| 1. Name of Procuring Agency: | Sindh Government Anwar Piracha Teaching/General Hospital Sukkur |
| 2. Tender Reference | SGAPTHS/ 5229 dated 12-10-2017 |
| 3. Tender Description/Name of Work: | Consumable Items |
| 4. Method of Procurement : | <u>Two Envelope bidding Procedure</u> |
| 5. Tender Published: | Daily Dawn dated 22-10-2017 Daily Express dated 22-10-2017
Daily Awami Awaz dated 21-10-2017 |
| 6. Total Bid documents Sold: | 2 |
| 7. Total Bid Received | 2 |
| 8. Bides Rejected | Nil |

9. Bid Evaluation Report

SR#	Name of Firm of Bidder	Cost Offered by the bidder	Ranking in Terms of Cost	Comparison with Esitimated Cost	Reason for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	HI Tech Engineering	COMPARATIVE STATEMENT ATTACHED				
2	Uzair Traders					


PROCUREMENT COMMITTEE

1 Dr.Pir Bux Magsi _____
HOD ENT Member

2 Dr.Allah Dino Kalhoro _____
Senior Medical Officer Member

3 Representative DC Sukkur _____
Member

4 Representative DAO Sukkur _____
Member


Dr.Muhammad Usman Mako
Additional Medical Superintendent
& Chairman Procurement
Sindh Government Anwar Piracha
Teaching Hospital Sukkur

MINUTES OF BID OPENING MEETING

PURCHASE OF Consumable Items
AT SINDH GOVERNMENT ANWAR PIRACHA
TEACHING/GENERAL HOSPITAL SUKKUR

A meeting of procurement of this department was held on 08th November 2017 for the opening the bids received in respect of subject NIT till the deadlines of submission the meeting was attended by all/following member of the procurement committee and the representative of the bidders (Attendance Sheet is enclosed)

The following bidders submitted their bids till the deadline of submission

1. M/S Uzair Traders
2. M/S Hi Tech Engineering

The bids were opened at 12-Noon in the presence of the above mentioned participant and the rates quoted by the bidders were read aloud and encircled by chairman of the procurement committee. All the members of the procurements committee signed each and every page of Technical and financial proposal/bids .The bids do not contain any over writing or cutting .Following is the details of bids announced.

Sr #	Name of Bidder	Amount of Bid Security	Pay Order No/ Date
1	Uzair Traders	8578/=	13763182 Dt:07-12-2017
2	Hi Tech Engineering	8575/=	06238512 Dt. 07-12-2017


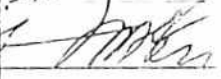
The committee shall examine all the bids as per qualification eligibility criteria provided in the bidding documents and verify the documents and bids security submitted by the bidders

The meeting ended with the note of thanks to and the chair



The image shows several handwritten signatures and initials in black ink. On the left, there is a large, stylized signature that appears to be 'Uzair'. To its right, there are several other signatures and initials, including one that looks like 'Hi Tech' and another that is a simple 'Z' or 'D' shape. The signatures are scattered across the lower half of the page.

Attendance sheet Participants for the Tender of Consumable Items, for the year 2017-2018, of Sindh Government Anwar Piracha Teaching/General Hospital Sukkur

SR #	Name of Company	Name of Representative	Signature
1	Uzair Brothers	Asif Ali	
2	M/S H. Trading Agency	Muhammad Imran	
3	/	/	/
4	/	/	/
5	/	/	/












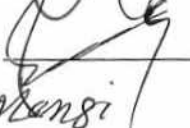
**COMPARATIVE STATEMENT OF CONSUMEABLE ITEMS FOR THE YEAR 2017-2018, OF
SINDH GOVERNMENT ANWAR PIRACHA TEACHING HOSPITAL SUKKUR**


S#	A/U	Name of Items	Uzair Traders	Hi Tech Engineering	Approved Rate		
			Offered Rate	Offered Rate	Rate	Mfg: Comp:	Approved Bidder
1	-	Hepatitis Kit "B" (Box of 40)	900.00	800.00	800.00	Imumed	HI Tech Eng
2	-	Hepatitis Kit "C" (Box of 40)	1700.00	1500.00	1500.00	Imumed	HI Tech Eng
3	-	Blood Sugar Kit (Bottle of 1000ml)	4200.00	4000.00	4000.00	Merck	HI Tech Eng
4	-	Hameglobion Kit	4800.00	4000.00	4000.00	Merck	HI Tech Eng
5	-	Antisera Seria ABD	1700.00	1500.00	1500.00	Daysis	HI Tech Eng
6	-	Urine Dr (Bottle of 100 Strips)	1200.00	1000.00	1000.00	Combo	HI Tech Eng
7	-	Widal TO -TH	1400.00	1200.00	1200.00	Salmonella	HI Tech Eng
8	-	Pregnancy Kit(Box of 50) Strip	600.00	500.00	500.00	Imumed	HI Tech Eng
9	-	Field Stain "A"	1400.00	1200.00	1200.00	Serotec	HI Tech Eng
10	-	Field Stain "B"	1400.00	1200.00	1200.00	Serotec	HI Tech Eng
11	-	Capillary Tube	190.00	140.00	140.00	China	HI Tech Eng
12	-	Gimesia Stain (500ml Bottle)	1200.00	1000.00	1000.00	Serotec	HI Tech Eng
13	-	Uric Acid Kit	11000.00	9600.00	9600.00	Human Germany	HI Tech Eng
14	-	Juster 10-50 (Micro Liter)	19000.00	18000.00	18000.00	Germany	HI Tech Eng
15	-	Cover Slip (Box of 10x100)	250.00	200.00	200.00	Germany	HI Tech Eng
16	-	Yellow Tips	400.00	300.00	300.00	China	HI Tech Eng
17	-	Glase Slide	200.00	150.00	150.00	China	HI Tech Eng
18	-	TLC Solution (WBC)	600.00	500.00	500.00	Serotec	HI Tech Eng
19	-	Test Tube Medium	600.00	400.00	400.00	China	HI Tech Eng
20	-	Urine Sugar Strip	1800.00	1600.00	1600.00	Certeza	HI Tech Eng
21	-	Typhoid ICT Kit	3500.00	3000.00	3000.00	Healgon	HI Tech Eng
22	-	ICT MP	4200.00	4000.00	4000.00	Healgon	HI Tech Eng
23	-	Methnol 2.5 Liter	3000.00	2800.00	2800.00	Merck	HI Tech Eng
24	-	E.P.T.A Powder	2500.00	2200.00	2200.00	RDH	HI Tech Eng
25	-	Sodium Citrate (ESR)	400.00	300.00	300.00	Serotec	HI Tech Eng
26	-	Blue Tips (Box of 1000)	600.00	500.00	500.00	China	HI Tech Eng
27	-	ESR Tube	150.00	100.00	100.00	China	HI Tech Eng
28	-	Pipte 5ml	150.00	110.00	110.00	China	HI Tech Eng
29	-	Pipte 10ml	300.00	200.00	200.00	China	HI Tech Eng

1 Dr: Pir Bux Magsi 
HOD ENT Member

2 Dr: Allah Dino Kalhoro 
Senior Medical Officer Member

3 Representative DC Sukkur 
Member *Mr. Awaiz Mustafa*

4 Representative DAO Sukkur 
Member *Mr. Mohsin Raza Mansi*


Dr. Muhammad Usman Mako
Additional Medical Superintendent
& Chairman Procurement
Sindh Government Anwar Piracha
Teaching Hospital Sukkur

Bid Evaluation Report


1. Name of Procuring Agency: Sindh Government Anwar Piracha Teaching/General Hospital Sukkur
2. Tender Reference: SGAPTHS/ 5229 dated 12-10-2017
3. Tender Description/Name of Work: Machinery & Equipments
4. Method of Procurement: Two Envelope bidding Procedure
5. Tender Published: Daily Dawn dated 22-10-2017 Daily Express dated 22-10-2017
Daily Awami Awaz dated 21-10-2017
6. Total Bid documents Sold: 2
7. Total Bid Received: 2
8. Bids Rejected: Nil

9. Bid Evaluation Report

SR#	Name of Firm of Bidder	Cost Offered by the bidder	Ranking in Terms of Cost	Comparator with Estimated Cost	Reason for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	Hi Tech Engineering	COMPARATIVE STATEMENT ATTACHED				
2	Uzair Traders					


PROCUREMENT COMMITTEE

1 Dr: Pir Bux Magsi 
HOD ENT Member

2 Dr: Allah Dino Kalhoro 
Senior Medical Officer Member

3 *Mr. Awaiz Mushkafae*
Representative DC Sukkur
Member *A/C City Sukkur.*

4 Representative DAO Sukkur
Member
Mr. Moazzam Raza


Dr. Muhammad Usman Mako
Additional Medical Superintendent
& Chairman Procurement
Sindh Government Anwar Piracha
Teaching Hospital Sukkur

MINUTES OF BID OPENING MEETING

PURCHASE OF Machinery & Equipments
AT SINDH GOVERNMENT ANWAR PIRACHA
TEACHING/GENERAL HOSPITAL SUKKUR

A meeting of procurement of this department was held on 08th November 2017 for the opening the bids received in respect of subject NIT till the deadlines of submission the meeting was attended by all/following member of the procurement committee and the representative of the bidders (Attendance Sheet is enclosed)

The following bidders submitted their bids till the deadline of submission

1. M/S Uzair Traders
2. M/S Hi Tech Engineering

The bids were opened at 12-Noon in the presence of the above mentioned participant and the rates quoted by the bidders were read aloud and encircled by chairman of the procurement committee. All the members of the procurements committee signed each and every page of Technical and financial proposal/bids .The bids do not contain any over writing or cutting .Following is the details of bids announced.

Sr #	Name of Bidder	Amount of Bid Security	Pay Order No/ Date
1	Uzair Traders	25,000/=	13763181 Dt.07-12-2017
2	Hi Tech Engineering	25,000/=	06238511 Dt. 07-12-2017



The committee shall examine all the bids as per qualification eligibility criteria provided in the bidding documents and verify the documents and bids security submitted by the bidders

The meeting ended with the note of thanks to and the chair



The image shows four handwritten signatures in black ink. The signatures are arranged in a loose cluster. The first signature on the left is large and stylized. The second signature is smaller and more compact. The third signature is written in a cursive style. The fourth signature is the simplest, consisting of a few bold strokes.

Attendance sheet Participants for the Tender of Machinery & Equipments, for the year 2017-2018, of Sindh Government Anwar Piracha Teaching/General Hospital Sukkur

SR #	Name of Company	Name of Representative	Signature
1	Uzair Traders	Asif Ali	
2	M/S HI-TECH Engineering	Imran Ali	
3	/	/	/
4	/	/	/
5	/	/	/



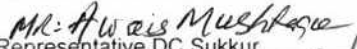
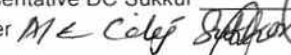


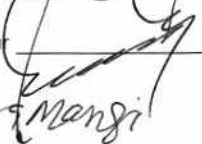
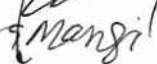

COMPARATIVE STATEMENT OF Machinery & Equipments ETC FOR THE YEAR 2017-2018, OF
SINDH GOVERNMENT ANWAR PIRACHA TEACHING HOSPITAL SUKKUR


Code	A/U	Generic Name of Medicine	Hi Tech engineering		Uzair Traders		Approvec. Rate		
			Offered Rate	Manuf:	Offered Rate	Manuf:	Rate	Mfg: Comp:	Approved Bidder
1	-	Fax Machine	24000.00	Panasonic	25000.00	Panasonic	24000.00	Panasonic	HI Tech Engineering
2	-	Desktop Computer latest Virgin	88000.00	HP	90000.00	HP	88000.00	HP	HI Tech Engineering
3	-	Computer Printer latest virgin	18500.00	HP	20000.00	HP	18500.00	HP	HI Tech Engineering
4	-	Photostate Machine	170000.00	Ricoh	190000.00	Ricoh	170000.00	Ricoh	HI Tech Engineering
5	-	Split Air-Condition 1.5 Tin	68900.00	Dawlance	70000.00	Dawlance	68900.00	Dawlance	HI Tech Engineering
6	-	Head Light for ENT	28000.00	China	30000.00	China	28000.00	China	HI Tech Engineering
7	-	ECG Machine 901	62000.00	China	75000.00	China	62000.00	China	HI Tech Engineering
8	-	Ultra Sound Machine with Printer	210000.00	China	230000.00	China	210000.00	China	HI Tech Engineering
9	-	Patient Monitor	106000.00	China	120000.00	China	106000.00	China	HI Tech Engineering
10	-	Centrfuge Machine	12000.00	China	140000.00	China	12000.00	China	HI Tech Engineering
11	-	Chlorometer	22000.00	China	25000.00	China	22000.00	China	HI Tech Engineering
12	-	Juster 10-50 U/L	3000.00	China	3500.00	China	3000.00	China	HI Tech Engineering
13	-	Juster 50-200 U/L	3000.00	China	3500.00	China	3000.00	China	HI Tech Engineering
14	-	Refrigerator Medium Size with Staplizer	52000.00	Dawlance	55000.00	Dawlance	52000.00	Dawlance	HI Tech Engineering

1 Dr Pir Bux Magsi 
HOD ENT Member

2 Dr: Allah Dino Kalhoro 
Senior Medical Officer Member

3 Representative DC Sukkur 
Member 

4 Representative DAO Sukkur 
Member 


Dr. Muhammad Usman Mako
Additional Medical Superintendent
& Chairman Procurement
Sindh Government Anwar Piracha
Teaching Hospital Sukkur

Bid Evaluation Report

1. Name of Procuring Agency: Sindh Government Anwar Piracha Teaching/General Hospital Sukk
2. Tender Reference: SGAPTHS/ 5229 dated 12-10-2017
3. Tender Description/Name of Work: Other Misc
4. Method of Procurement : Two Envelope bidding Procedure
5. Tender Published: Daily Dawn dated 22-10-2017 Daily Express dated 22-10-2017
Daily Awami Awaz dated 21-10-2017
6. Total Bid documents Sold: 2
7. Total Bid Received 2
8. Bides Rejected Nil

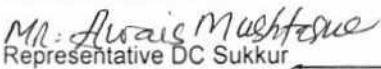
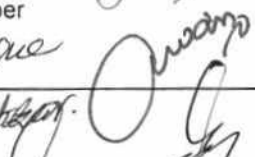
9. Bid Evaluation Report

SR#	Name of Firm of Bidder	Cost Offered by the bidder	Ranking in Terms of Cost	Comparison with Esitimated Cost	Reason for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	Allah Wala & Company	COMPARATIVE STATEMENT ATTACHED				
2	Uzair Traders					

PROCUREMENT COMMITTEE


1 Dr: Pir Bux Magsi 
HOD ENT Member

2 Dr: Allah Dino Kalhoro 
Senior Medical Officer Member

3 
Representative DC Sukkur
Member 

4 Representative DAO Sukkur
Member


Mr. MARSIN RAZEMAGSI


Dr. Muhammad Usman Mako
Additional Medical Superintendent
& Chairman Procurement
Sindh Government Anwar Piracha
Teaching Hospital Sukkur

MINUTES OF BID OPENING MEETING

PURCHASE OF Other Misc.
AT SINDH GOVERNMENT ANWAR PIRACHA
TEACHING/GENERAL HOSPITAL SUKKUR

A meeting of procurement of this department was held on 08th November 2017 for the opening the bids received in respect of subject NIT till the deadlines of submission the meeting was attended by all/following member of the procurement committee and the representative of the bidders (Attendance Sheet is enclosed)

The following bidders submitted their bids till the deadline of submission

1. M/S Allah Wala & Company
2. M/S Uzair Traders

The bids were opened at 12-Noon in the presence of the above mentioned participant and the rates quoted by the bidders were read aloud and encircled by chairman of the procurement committee. All the members of the procurements committee signed each and every page of Technical and financial proposal/bids .The bids do not contain any over writing or cutting .Following is the details of bids announced.



Sr #	Name of Bidder	Amount of Bid Security	Pay Order No/ Date
1	Allah Wala & Company	6000/=	1369 Dt.10-10-2017
2	Uzair Traders	6000/=	658614 Dt. 10-10-2017

The committee shall examine all the bids as per qualification eligibility criteria provided in the bidding documents and verify the documents and bids security submitted by the bidders

The meeting ended with the note of thanks to and the chair

The image shows several handwritten signatures in black ink. There are approximately six distinct signatures, some of which are quite stylized and cursive. They are arranged in a loose cluster in the lower half of the page.

Attendance sheet Participants for the Tender of Other Misc, for the year 2017-2018, of Sindh Government Anwar Piracha Teaching/General Hospital Sukkur


SR #	Name of Company	Name of Representative	Signature
1	Allah walbanda	Ladachi	
2	Chair Todess	Asif Ali	
3	/	/	/
4			
5			



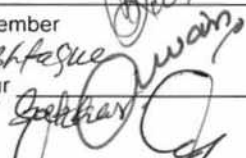

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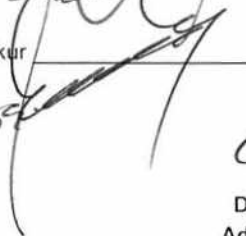

COMPARATIVE STATEMENT OF Other Miscelenius FOR THE YEAR 2017-2018, OF
SINDH GOVERNMENT ANWAR PIRACHA TEACHING HOSPITAL SUKKUR

Code	A/U	Generic Name of Medicine	Allah Wala & Co Offered Rate	Uzair Traders Offered Rate	Rate	Approved Bidder
1	-	Hand Washing Soap	18.00	18.00	18.00	Uzair Traders
2	-	lux Soap	60.00	60.00	60.00	Uzair Traders
3	-	Cleaner Powder Half kg	150.00	150.00	150.00	Uzair Traders
4	-	Finis	280.00	280.00	280.00	Uzair Traders
5	-	Phenyll	230.00	230.00	230.00	Uzair Traders
6	-	Torch Rechargeable	1000.00	1000.00	1000.00	Uzair Traders
7	-	Energy Saver	220.00	220.00	220.00	Uzair Traders
8	-	Electric Button	20.00	20.00	20.00	Uzair Traders
9	-	Socket	80.00	80.00	80.00	Uzair Traders
10	-	Electric Wire	4100.00	4100.00	4100.00	Uzair Traders
11	-	Power Plug	900.00	900.00	900.00	Uzair Traders
12	-	Photocopies	2.00	2.00	2.00	Uzair Traders
13	-	Washing(Laundry Bed Sheet OT Clothing Blankets)	200.00	200.00	200.00	Uzair Traders
14	-	Jharu	300.00	300.00	300.00	Uzair Traders
15	-	Chindi	350.00	350.00	350.00	Uzair Traders
16	-	Pochi	350.00	350.00	350.00	Uzair Traders
17	-	Suti Dhago	350.00	350.00	350.00	Uzair Traders

1 Dr.Pir Bux Magsi 
HOD ENT Member

2 Dr:Allah Dino Kalhoro 
Senior Medical Officer Member

3 Representative DC Sukkur 
Member *Mr. Awaiz Mushtaq*

4 Representative DAO Sukkur 
Member *Mr. Mohsin Raza*



Dr.Muhammad Usman Mako
Additional Medical Superintendent
& Chairman Procurement
Sindh Government Anwar Piracha
Teaching Hospital Sukkur

Bid Evaluation Report

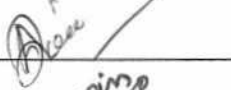
1. Name of Procuring Agency: Sindh Government Anwar Piracha Teaching/General Hospital Sukkur
2. Tender Reference: SGAPTHS/ 5229 dated 12-10-2017
3. Tender Description/Name of Work: Dietary Items
4. Method of Procurement: **Two Envelope bidding Procedure**
5. Tender Published: Daily Dawn dated 22-10-2017 Daily Express dated 22-10-2017
Daily Awami Awaz dated 21-10-2017
6. Total Bid documents Sold: 2
7. Total Bid Received: 2
8. Bids Rejected: Nil

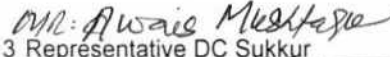
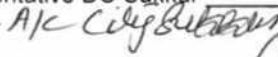
9. Bid Evaluation Report



SR#	Name of Firm of Bidder	Cost Offered by the bidder	Ranking in Terms of Cost	Comparison with Esitmated Cost	Reason for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	Allah Wala & Company	COMPARATIVE STATEMENT ATTACHED				
2	Uzair Traders					


PROCUREMENT COMMITTEE

1 Dr: Pir Bux Magsi 
HOD ENT Member

2 Dr: Allah Dino Kalhoro 
Senior Medical Officer Member

3 Representative DC Sukkur 
Member 

4 Representative DAO Sukkur 
Member 


Dr. Muhammad Usman Mako
Additional Medical Superintendent
& Chairman Procurement
Sindh Government Anwar Piracha
Teaching Hospital Sukkur

MINUTES OF BID OPENING MEETING

PURCHASE OF Dietary Items.
AT SINDH GOVERNMENT ANWAR PIRACHA
TEACHING/GENERAL HOSPITAL SUKKUR

A meeting of procurement of this department was held on 08th November 2017 for the opening the bids received in respect of subject NIT till the deadlines of submission the meeting was attended by all/following member of the procurement committee and the representative of the bidders (Attendance Sheet is enclosed)

The following bidders submitted their bids till the deadline of submission

1. M/S Allah Wala & Company
2. M/S Uzair Traders

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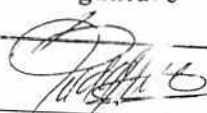

Sr #	Name of Bidder	Amount of Bid Security	Pay Order No/ Date
1	Allah Wala & Company	45000/=	1368 Dt.10-10-2017
2	Uzair Traders	45000=	658613 Dt. 10-10-2017

The committee shall examine all the bids as per qualification eligibility criteria provided in the bidding documents and verify the documents and bids security submitted by the bidders


The meeting ended with the note of thanks to and the chair

The image shows several handwritten signatures in black ink. There are four distinct signatures: one at the top left, one in the middle left, one in the middle right, and one at the bottom right. The signatures are cursive and appear to be the names of the individuals mentioned in the text, such as the chairman and committee members.

Attendance sheet Participants for the Tender of Dietary Items , for the year 2017-2018, of Sindh Government Anwar Piracha Teaching/General Hospital Sukkur

SR #	Name of Company	Name of Representative	Signature
1	Allan wala and co.	Sadarudin	
2	Uzair Badar	Asif Ali	
3	/	/	/
4	/	/	/
5	/	/	/




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COMPARATIVE STATEMENT OF DIETARY ITEMS FOR THE YEAR 2017-2018, OF
SINDH GOVERNMENT ANWAR PIRACHA TEACHING HOSPITAL SUKKUR


Code	A/U	Name of Items	Allah Wala & Co	Uzair Traders	Approved Rate		
			Offered Rate	Offered Rate	Rate	Mfg: Comp:	Approved Bidder
1	-	Atta (Wheat) per Kg	45.00	50.00	45.00	-	Allah Wala & Co
2	-	Dall Moung Washed per kg	170.00	190.00	170.00	-	Allah Wala & Co
3	-	Rice Banaspati Punjab per Kg	110.00	120.00	110.00	-	Allah Wala & Co
4	-	Cooking Oil per kg	175.00	180.00	175.00	-	Allah Wala & Co
5	-	Sugar per kg	60.00	65.00	60.00	-	Allah Wala & Co
6	-	Dry Milk per kg	600.00	650.00	600.00	-	Allah Wala & Co
7	-	Tea (Danedar) per kg	625.00	650.00	625.00	-	Allah Wala & Co
8	-	Beaf per kg	350.00	360.00	350.00	-	Allah Wala & Co
9	-	Mutton per kg	625.00	650.00	625.00	-	Allah Wala & Co
10	-	Eggs per dozen	130.00	140.00	130.00	-	Allah Wala & Co
11	-	Chicken per kg	320.00	350.00	320.00	-	Allah Wala & Co
12	-	Double Roti Ful size 1 No	60.00	65.00	60.00	-	Allah Wala & Co
13	-	Red Chillies per kg	425.00	450.00	425.00	-	Allah Wala & Co
14	-	Dhania per Kg	380.00	400.00	380.00	-	Allah Wala & Co
15	-	Haldi per kg	380.00	400.00	380.00	-	Allah Wala & Co
16	-	Butter per kg	625.00	650.00	625.00	-	Allah Wala & Co
17	-	Fish per kg	325.00	350.00	325.00	-	Allah Wala & Co
18	-	Salt per kg	20.00	30.00	20.00	-	Allah Wala & Co
19	-	Kara Mirch per kg	1000.00	1200.00	1000.00	-	Allah Wala & Co
20	-	Wada Fota per kg	2000.00	2200.00	2000.00	-	Allah Wala & Co
21	-	Nandha Fota per kg	2000.00	2200.00	2000.00	-	Allah Wala & Co
22	-	Dal Chini per kg	350.00	400.00	350.00	-	Allah Wala & Co
23	-	Kamalpat per kg	350.00	400.00	350.00	-	Allah Wala & Co
24	-	White jeera per kg	350.00	400.00	350.00	-	Allah Wala & Co
25	-	Black jeera per kg	900.00	1000.00	900.00	-	Allah Wala & Co
26	-	Apple per kg	100.00	120.00	100.00	-	Allah Wala & Co
27	-	Mango per kg	100.00	120.00	100.00	-	Allah Wala & Co
28	-	Banana per dozen	100.00	120.00	100.00	-	Allah Wala & Co
29	-	Orange per kg	100.00	120.00	100.00	-	Allah Wala & Co
30	-	Lady fingure per kg	60.00	70.00	60.00	-	Allah Wala & Co
31	-	Toori per kg	60.00	70.00	60.00	-	Allah Wala & Co
32	-	Karela per kg	60.00	70.00	60.00	-	Allah Wala & Co
33	-	Bangan per kg	60.00	70.00	60.00	-	Allah Wala & Co
34	-	Shaljam per kg	60.00	70.00	60.00	-	Allah Wala & Co
35	-	Peas per kg	60.00	70.00	60.00	-	Allah Wala & Co
36	-	Gobi flower per kg	60.00	70.00	60.00	-	Allah Wala & Co
37	-	Maithi per kg	60.00	70.00	60.00	-	Allah Wala & Co
38	-	Loocki per kg	60.00	70.00	60.00	-	Allah Wala & Co

Code	A/U	Name of Items	Allah Wala & Co	Uzair Traders	Approved Rate		
			Offered Rate	Offered Rate	Rate	Mfg: Comp:	Approved Bidder
39	-	Kaddu per kg	60.00	70.00	60.00	-	Allah Wala & Co
40	-	Tinda per kg	60.00	70.00	60.00	-	Allah Wala & Co
41	-	Arabi	60.00	70.00	60.00	-	Allah Wala & Co
42	-	Beh per kg	60.00	70.00	60.00	-	Allah Wala & Co
43	-	Arbi per kg	60.00	70.00	60.00	-	Allah Wala & Co
44	-	Potatos per kg	40.00	50.00	40.00	-	Allah Wala & Co
45	-	Tomatos per kg	40.00	50.00	40.00	-	Allah Wala & Co
46	-	Ginger per kg	225.00	250.00	225.00	-	Allah Wala & Co
47	-	Garlic per kg	225.00	250.00	225.00	-	Allah Wala & Co
48	-	Garam Masala per kg	900.00	1000.00	900.00	-	Allah Wala & Co

1 Dr. Pir Bux Magsi 
HOD ENT Member

2 Dr. Allah Dino Kalhoro 
Senior Medical Officer Member

3 Representative DC Sukkur 
Member 

4 Representative DAO Sukkur 
Member



Dr. Muhammad Usman Mako
Additional Medical Superintendent
& Chairman Procurement
Sindh Government Anwar Piracha
Teaching Hospital Sukkur

Bid Evaluation Report

1. Name of Procuring Agency: Sindh Government Anwar Piracha Teaching/General Hospital Sukkur
2. Tender Reference: SGAPTHS/ 5229 dated 12-10-2017
3. Tender Description/Name of Work: Oxygeon Gas Cylinder
4. Method of Procurement: Two Envelope bidding Procedure
5. Tender Published: Daily Dawn dated 22-10-2017 Daily Express dated 22-10-2017
Daily Awami Awaz dated 21-10-2017
6. Total Bid documents Sold: 3
7. Total Bid Received: 3
8. Bides Rejected: Nil

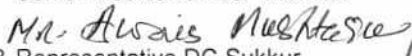
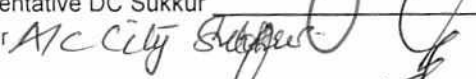
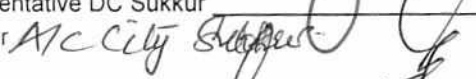
9. Bid Evaluation Report

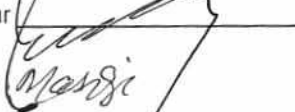
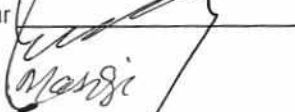
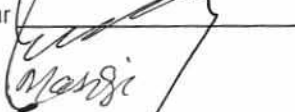
SR#	Name of Firm of Bidder	Cost Offered by the bidder	Ranking in Terms of Cost	Comparison with Esitmated Cost	Reason for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	Iqbal & Brothers	COMPARATIVE STATEMENT ATTACHED				
2	M.H Hard Ware					
3	Hafiz Hard Ware					


PROCUREMENT COMMITTEE

1 Dr: Pir Bux Magsi 
HOD ENT Member

2 Dr: Allah Dino Kalhoro 
Senior Medical Officer Member

3 Representative DC Sukkur 
Member 
Member 

4 Representative DAO Sukkur 
Member 
Member 


Addl Medical Superintendent
Sindh Govt: Anwar Piracha
Teaching Hospital Sukkur

MINUTES OF BID OPENING MEETING

PURCHASE OF Oxygen Gas .
AT SINDH GOVERNMENT ANWAR PIRACHA
TEACHING/GENERAL HOSPITAL SUKKUR

A meeting of procurement of this department was held on 08th November 2017 for the opening the bids received in respect of subject NIT till the deadlines of submission the meeting was attended by all/following member of the procurement committee and the representative of the bidders (Attendance Sheet is enclosed)

The following bidders submitted their bids till the deadline of submission

1. M/S Iqbal & Brother
2. M/S Hafiz Hard Wear
3. M/S M H Hard Wear

The bids were opened at 12-Noon in the presence of the above mentioned participant and the rates quoted by the bidders were read aloud and encircled by chairman of the procurement committee. All the members of the procurements committee signed each and every page of Technical and financial proposal/bids .The bids do not contain any over writing or cutting .Following is the details of bids announced.

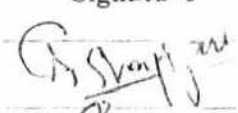
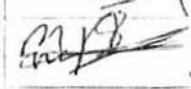
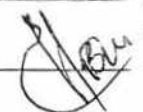
Sr #	Name of Bidder	Amount of Bid Security	Pay Order No/ Date
1	Iqbal & Brother	8000/=	101788703 Dt.10-10-2017
2	Hafiz Hard Ware	8000/=	12012588 Dt. 10-10-2017
3	M H Hard Ware	8000/=	04060043 Dt. 10-10-2017

The committee shall examine all the bids as per qualification eligibility criteria provided in the bidding documents and verify the documents and bids security submitted by the bidders

The meeting ended with the note of thanks to and the chair



Attendance sheet Participants for the Tender of Oxygen Gas Cylinder, for the year 2017-2018, of Sindh Government Anwar Piracha Teaching/General Hospital Sukkur

SR #	Name of Company	Name of Representative	Signature
1	M-11 Haveli...	M. Iqbal	
2	HAFIZ Haveli...	S. I. A. Khan	
3	IQBALAND Brothers	M. Iqbal	
4	/	/	/
5	/	/	/









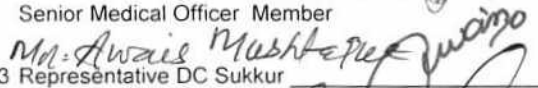


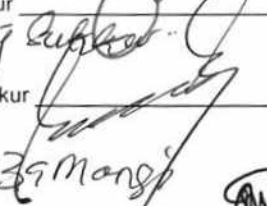
COMPARATIVE STATEMENT OF OXYGEON GAS CYLINDER ETC FOR THE YEAR 2017-2018, OF
SINDH GOVERNMENT ANWAR PIRACHA TEACHING HOSPITAL SUKKUR

Code	A/U	Generic Name of Medicine	Offered Rate			Approved Rate		
			Iqbal & Brothers	M.H Hard Ware	Hafiz Hard Ware	Rate	Mfg: Comp:	Approved Bidder
1	-	Medical Oxygen Gas 6.80 cubic meter	125.00	132.00	136.00	125.00	Ghani Gas Ltd	Iqbal & Brothers
2	-	Medical Oxygen Gas 1.90 cubic meter	184.00	210.00	215.00	184.00	Ghani Gas Ltd	Iqbal & Brothers
3	-	Medical Oxygen Gas 0.90 Cubic Meter	222.00	277.00	288.00	222.00	Ghani Gas Ltd	Iqbal & Brothers
4	-	Nitrous Oxide Gas 16200	0.99	1.23	1.30	0.99	Medi Gases Ltd	Iqbal & Brothers
5	-	Carbon Di-oxide Gas 20kg	125.00	150.00	150.00	125.00	Prime Gas Ltd	Iqbal & Brothers
6	-	Nitrogen Gas	176.00	215.00	220.00	176.00	Prime Gas Ltd	Iqbal & Brothers

1 Dr: Pir Bux Magsi 
HOD ENT Member

2 Dr: Allah Dino Kalhoro 
Senior Medical Officer Member

3 Representative DC Sukkur 
Member Mr. Awaiz Mashtari

4 Representative DAO Sukkur 
Member Mr. Mohsin Raza



Dr: Mohammad Usman Mako
Additional Medical Superintendent
& Chairman Procurement
Sindh Government Anwar Piracha
Teaching Hospital Sukkur

Bid Evaluation Report


1. Name of Procuring Agency: Sindh Government Anwar Piracha Teaching/General Hospital Sukkur
2. Tender Reference: SGAPTHS/ 5229 dated 12-10-2017
3. Tender Description/Name of Work: Medicines 15%
4. Method of Procurement: Two Envelope bidding Procedure
5. Tender Published: Daily Dawn dated 22-10-2017 Daily Express dated 22-10-2017
Daily Awami Awaz dated 21-10-2017
6. Total Bid documents Sold: 1
7. Total Bid Received: 1
8. Bids Rejected: 1

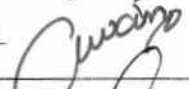
9. Bid Evaluation Report


SR#	Name of Firm of Bidder	Cost Offered by the bidder	Ranking in Terms of Cost	Comparison with Esitmated Cost	Reason for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
Purchase made on Petty Purchase/Local Purchase						

PROCUREMENT COMMITTEE


1 Dr. Pir Bux Magsi 
HOD ENT Member

2 Dr. Allah Dino Kalhoro 
Senior Medical Officer Member

3 Representative DC Sukkur 
Member *Mr. Awais Mustaqee*
AIC City Sukkur

4 Representative DAO Sukkur 
Member

Mr. Mohsin Raza Mengji


Dr. Muhammad Usman Mako
Additional Medical Superintendent
& Chairman Procurement
Sindh Government Anwar Piracha
Teaching Hospital Sukkur

Attendance sheet Participants for the Tender of Medicines (15%) for the year 2017-2018, of Sindh Government Anwar Piracha Teaching/General Hospital Sukkur

SR #	Name of Company	Name of Representative	Signature
1	Rite Distributors	M. Seadat	M. Seadat
2	/	/	/
3	/	/	/
4	/	/	/
5	/	/	/

Acc

MS

Always

Signature