
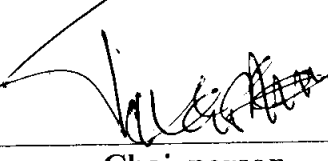
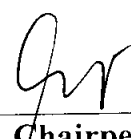
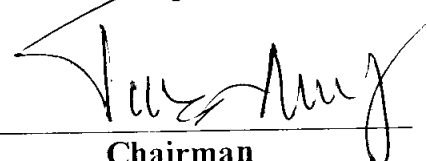

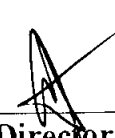




BID EVALUATION REPORT

1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi**
- 1) Name of Item : **Office Table / Desk**
- 1.1) Name of Sub-Item : **Table with side rack (6'-0" x 2'-9") (Formica finish)**
4. Method of Procurement : **Single Stage – Two Envelope**
5. Tender Published : **Dawn – Jang – SPPRA Website**
6. Total Bid documents Sold : **06**
7. Total Bids Received : **02**
8. Technical Bid Opening date (if applicable) : **10-04-2014**
9. No. of Bid technically qualified (if applicable) : **02**
10. Bid(s) Rejected : **Nil**
11. Financial Bid Opening date : **13-05-2014**
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Aziz & Associates	Rs. 31300/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz & Associates at a cost of Rs.31300/- each on DDP basis.
2.	M/S VERSANT	Rs. 35300/- each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

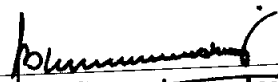
 Medical Superintendent Civil Hospital Karachi	 Chairperson Department of Cardiology	 Chairperson Department of Anaesthesia
 Chairman Department of Neurosurgery	 Project Director	Addl. Director (Development), Health Deptt: Govt. of Sindh
 Deputy Director (Development), Health Deptt: Govt. of Sindh	 Divisional Accounts Officer A.G. Sindh Office	 Accounts Officer Civil Hospital Karachi


BID EVALUATION REPORT


1. Name of Procuring Agency : Civil Hospital – Health Department
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 1) Name of Item : Office Table / Desk
- 1.2) Name of Sub-Item : Table with side rack (5'-0" x 2'-6") (Formica finish)
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

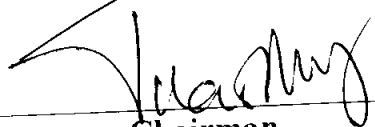
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Aziz & Associates	Rs. 28500/- each on DDP basis	1 st Lowest	Within overall cost of PC-1	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz & Associates at a cost of Rs.28500/- each on DDP basis.
2.	M/S VERSANT	Rs. 31850/- each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".



Medical Superintendent
 Civil Hospital Karachi



Chairperson
 Department of Cardiology



Chairperson
 Department of Anaesthesia



Chairman
 Department of Neurosurgery


Project Director


Addl. Director (Development),
 Health Deptt: Govt. of Sindh


Deputy Director (Development),
 Health Deptt: Govt. of Sindh


Divisional Accounts Officer
 A.G. Sindh Office

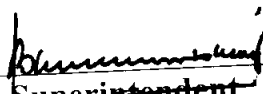

Accounts Officer
 Civil Hospital Karachi

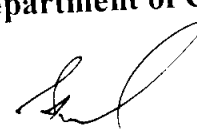
BID EVALUATION REPORT

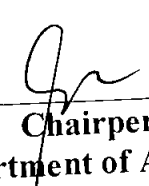
1. Name of Procuring Agency : Civil Hospital – Health Department
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 1) Name of Item : Office Table / Desk
- 1.3) Name of Sub-Item : Table (3'-9" x 2'-0") (Formica finish)
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

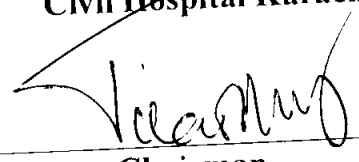
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Aziz & Associates	Rs. 21000/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz & Associates at a cost of Rs.21000/- each on DDP basis.
2.	M/S VERSANT	Rs. 23400/- each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

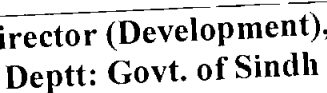

Medical Superintendent
Civil Hospital Karachi



Chairperson
Department of Cardiology



Chairperson
Department of Anaesthesia

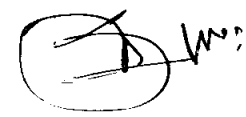

Chairman
Department of Neurosurgery


Project Director


Addl. Director (Development),
Health Deptt: Govt. of Sindh


Deputy Director (Development),
Health Deptt: Govt. of Sindh


Divisional Accounts Officer
A.G. Sindh Office

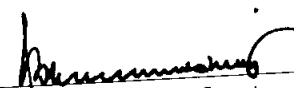

Accounts Officer
Civil Hospital Karachi

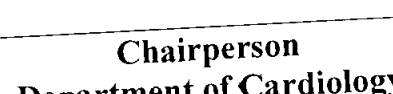
BID EVALUATION REPORT


1. Name of Procuring Agency : Civil Hospital – Health Department
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : Supplying, Installation of **Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 1) Name of Item : Office Table / Desk
- 1.4) Name of Sub-Item : Senior Executive Table (Polish finish)
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

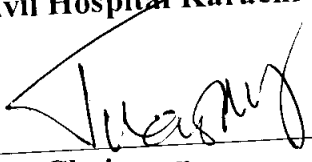
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Aziz & Associates	Rs. 45000/- each on DDP basis	1 st Lowest	Within overall cost of PC-1	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz & Associates at a cost of Rs.45000/- each on DDP basis.
2.	M/S VERSANT	Rs. 59410/- each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".


Medical Superintendent
 Civil Hospital Karachi



Chairperson
 Department of Cardiology



Chairperson
 Department of Anaesthesia



Chairman
 Department of Neurosurgery


Project Director

Addl. Director (Development),
 Health Deptt: Govt. of Sindh


Deputy Director (Development),
 Health Deptt: Govt. of Sindh


Divisional Accounts Officer
 A.G. Sindh Office

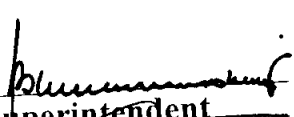

Accounts Officer
 Civil Hospital Karachi

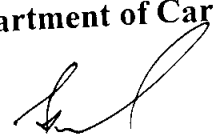
BID EVALUATION REPORT

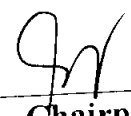
1. Name of Procuring Agency : Civil Hospital – Health Department
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : Supplying, Installation of **Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 1) Name of Item : Office Table / Desk
- 1.5) Name of Sub-Item : Chairman / CEO Table
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. Bid Evaluation Report:

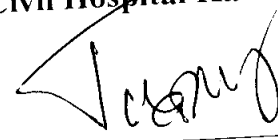
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 14500/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Versant at a cost of Rs.14500/- each on DDP basis.
2.	M/S Aziz & Associates	Rs. 131000/- each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".



Medical Superintendent
 Civil Hospital Karachi



Chairperson
 Department of Cardiology



Chairperson
 Department of Anaesthesia



Chairman
 Department of Neurosurgery


Project Director


Addl. Director (Development),
 Health Deptt: Govt. of Sindh


Deputy Director (Development),
 Health Deptt: Govt. of Sindh


Divisional Accounts Officer
 A.G. Sindh Office



Accounts Officer
 Civil Hospital Karachi

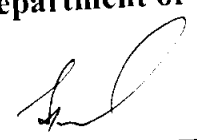
BID EVALUATION REPORT


1. Name of Procuring Agency : Civil Hospital – Health Department
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : Supplying, Installation of **Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 1) Name of Item : Office Table / Desk
- 1.6) Name of Sub-Item : Director / Executive Table
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. Bid Evaluation Report:

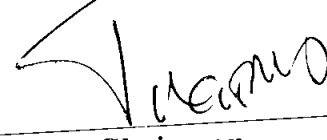
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 95000/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Versant at a cost of Rs.95000/- each on DDP basis.
2.	M/S Aziz & Associates	Rs. 115000/- each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

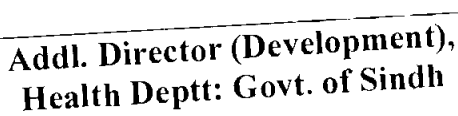

Medical Superintendent
 Civil Hospital Karachi



Chairperson
 Department of Cardiology



Chairperson
 Department of Anaesthesia

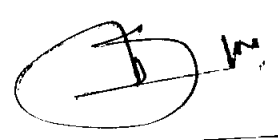

Chairman
 Department of Neurosurgery


Project Director


Addl. Director (Development),
 Health Deptt: Govt. of Sindh


Deputy Director (Development),
 Health Deptt: Govt. of Sindh


Divisional Accounts Officer
 A.G. Sindh Office

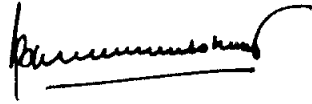

Accounts Officer
 Civil Hospital Karachi

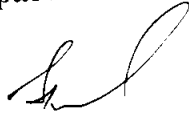
BID EVALUATION REPORT

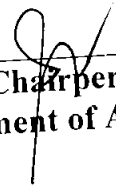
1. Name of Procuring Agency : Civil Hospital – Health Department
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 2) Name of Item : Credenza
- 2.1) Name of Sub-Item : Credenza
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. Bid Evaluation Report:

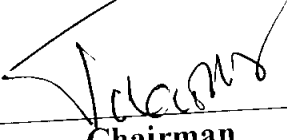
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Aziz & Associates	Rs. 8475/- per RFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz & Associates at a cost of Rs.8475/- per RFT on DDP basis.
2.	M/S VERSANT	Rs. 9700/- per RFT on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".


Medical Superintendent
Civil Hospital Karachi



Chairperson
Department of Cardiology

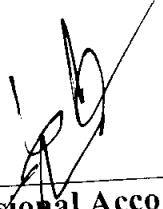

Chairperson
Department of Anaesthesia



Chairman
Department of Neurosurgery


Project Director

Addl. Director (Development),
Health Deptt: Govt. of Sindh


Deputy Director (Development),
Health Deptt: Govt. of Sindh


Divisional Accounts Officer
A.G. Sindh Office

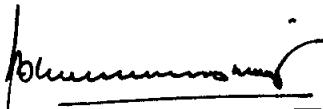

Accounts Officer
Civil Hospital Karachi

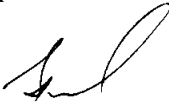
BID EVALUATION REPORT

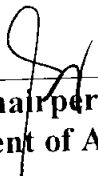
1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 2) Name of Item : Credenza
- 2.2) Name of Sub-Item : Credenza
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

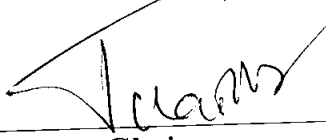
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Aziz & Associates	Rs. 6625/- per RFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz & Associates at a cost of Rs.6625/- per RFT on DDP basis.
2.	M/S VERSANT	Rs. 7900/- per RFT on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".



Medical Superintendent
Civil Hospital Karachi



Chairperson
Department of Cardiology

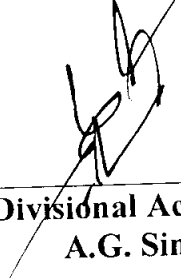

Chairperson
Department of Anaesthesia



Chairman
Department of Neurosurgery


Project Director


Addl. Director (Development),
Health Deptt: Govt. of Sindh


Deputy Director (Development),
Health Deptt: Govt. of Sindh


Divisional Accounts Officer
A.G. Sindh Office

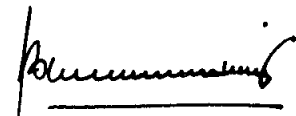

Accounts Officer
Civil Hospital Karachi

BID EVALUATION REPORT

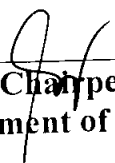
1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi**
- 2) Name of Item : Credenza
- 2.3) Name of Sub-Item : Credenza with Marble Top
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

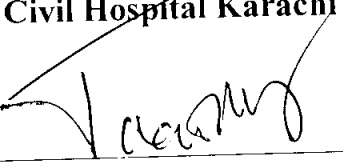
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 10375/- per RFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Versant at a cost of Rs.10375/- per RFT on DDP basis.
2.	M/S Aziz & Associates	Rs. 11390/- per RFT on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".


Medical Superintendent
Civil Hospital Karachi


Chairperson
Department of Cardiology



Chairperson
Department of Anaesthesia



Chairman
Department of Neurosurgery


Project Director

Addl. Director (Development),
Health Deptt: Govt. of Sindh


Deputy Director (Development),
Health Deptt: Govt. of Sindh


Divisional Accounts Officer
A.G. Sindh Office


Accounts Officer
Civil Hospital Karachi

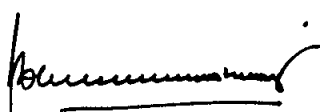
BID EVALUATION REPORT

1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 2) Name of Item : Credenza
- 2.4) Name of Sub-Item : Senior Executive Credenza
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014

12. **Bid Evaluation Report:**

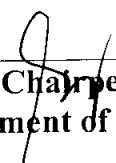
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 11300/- per RFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Versant at a cost of Rs.11300/- per RFT on DDP basis.
2.	M/S Aziz & Associates	Rs. 12400/- per RFT on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".



**Medical Superintendent
Civil Hospital Karachi**

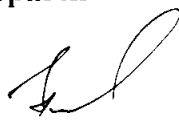
**Chairperson
Department of Cardiology**



**Chairperson
Department of Anaesthesia**

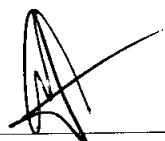


**Chairman
Department of Neurosurgery**



Project Director

**Addl. Director (Development),
Health Deptt: Govt. of Sindh**



**Deputy Director (Development),
Health Deptt: Govt. of Sindh**



**Divisional Accounts Officer
A.G. Sindh Office**



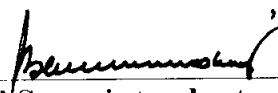
**Accounts Officer
Civil Hospital Karachi**

BID EVALUATION REPORT


1. Name of Procuring Agency : Civil Hospital – Health Department
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 3) Name of Item : Cabinets / Wooden Lockers / Drawers
- 3.1) Name of Sub-Item : Wooden base Cabinet
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

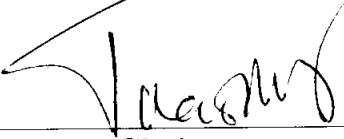
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Aziz & Associates	Rs. 3295/- per RFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S` Aziz & Associates at a cost of Rs.3295/- per RFT on DDP basis.
2.	M/S VERSANT	Rs. 3625/- per RFT on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".



Medical Superintendent
 Civil Hospital Karachi



Chairperson
 Department of Cardiology



Chairperson
 Department of Anaesthesia


Chairman
 Department of Neurosurgery


Project Director


Addl. Director (Development),
 Health Deptt: Govt. of Sindh


Deputy Director (Development),
 Health Deptt: Govt. of Sindh


Divisional Accounts Officer
 A.G. Sindh Office



Accounts Officer
 Civil Hospital Karachi

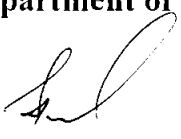
BID EVALUATION REPORT

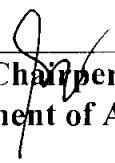
1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 3) Name of Item : Cabinets / Wooden Lockers / Drawers
- 3.2) Name of Sub-Item : Wooding Hanging Cabinet
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

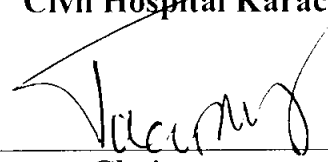
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Aziz & Associates	Rs. 2860/- per RFT on DDP basis	1 st Lowest	Within overall cost of PC-1	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz & Associates at a cost of Rs.2860/- per RFT on DDP basis.
2.	M/S VERSANT	Rs. 3437/- per RFT on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".



Medical Superintendent
Civil Hospital Karachi



Chairperson
Department of Cardiology



Chairperson
Department of Anaesthesia



Chairman
Department of Neurosurgery


Project Director


Addl. Director (Development),
Health Deptt: Govt. of Sindh


Deputy Director (Development),
Health Deptt: Govt. of Sindh


Divisional Accounts Officer
A.G. Sindh Office


Accounts Officer
Civil Hospital Karachi

BID EVALUATION REPORT

1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 3) Name of Item : Cabinets / Wooden Lockers / Drawers
- 3.3) Name of Sub-Item : Wooden full height cabinet
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Aziz & Associates	Rs. 6975/- per RFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz & Associates at a cost of Rs.6975/- per RFT on DDP basis.
2.	M/S VERSANT	Rs. 8750/- per RFT on DDP basis	2 nd Lowest			

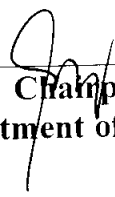
Reasons of acceptance/rejection have been recorded in "MINUTES".



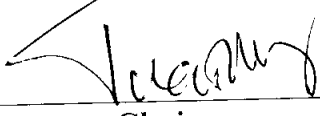
Medical Superintendent
Civil Hospital Karachi



Chairperson
Department of Cardiology



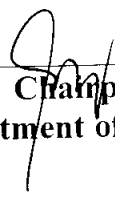
Chairperson
Department of Anaesthesia




Chairman
Department of Neurosurgery



Project Director




Addl. Director (Development),
Health Deptt: Govt. of Sindh



Deputy Director (Development),
Health Deptt: Govt. of Sindh



Divisional Accounts Officer
A.G. Sindh Office



Accounts Officer
Civil Hospital Karachi

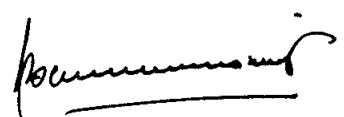
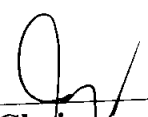
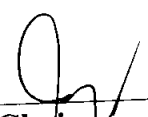
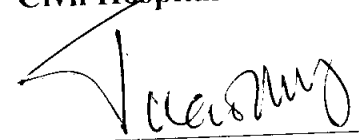
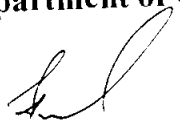



BID EVALUATION REPORT

1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 3) Name of Item : Cabinets / Wooden Lockers / Drawers
- 3.4) Name of Sub-Item : Wooden low height cabinet
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014

12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 3625/- each on DDP basis	1 st Lowest	Within overall cost of PC-1	Single qualified bidder	Recommended by the Committee to award the work to M/S Versant at a cost of Rs. 3625/- per RFT on DDP basis.
2.	M/S Aziz & Associates	Rs. 4675/- each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

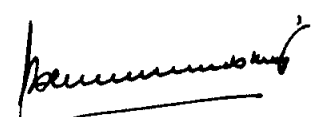

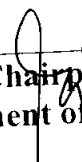
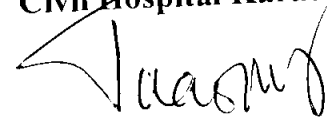
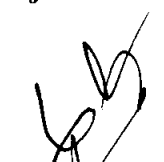
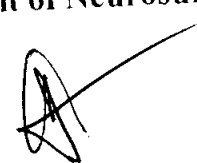
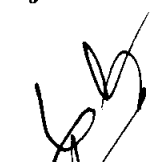

 Medical Superintendent Civil Hospital Karachi	 Chairperson Department of Cardiology	 Chairperson Department of Anaesthesia
 Chairman Department of Neurosurgery	 Project Director	Addl. Director (Development), Health Deptt: Govt. of Sindh
 Deputy Director (Development), Health Deptt: Govt. of Sindh	 Divisional Accounts Officer A.G. Sindh Office	 Accounts Officer Civil Hospital Karachi

BID EVALUATION REPORT

1. Name of Procuring Agency : Civil Hospital – Health Department
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : Supplying, Installation of **Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 3) Name of Item : Cabinet / Wooden Locker / Drawer
- 3(5) Name of Sub-Item : Wooden Locker
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date : 10-04-2014
8. (if applicable)
9. No. of Bid technically qualified : 02
9. (if applicable)
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 10660/- per RFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Versant at a cost of Rs. 10660/- per RFT on DDP basis.
2.	M/S Aziz & Associates	Rs. 13400/- per RFT on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

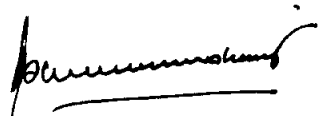
 Medical Superintendent Civil Hospital Karachi	 Chairperson Department of Cardiology	 Chairperson Department of Anaesthesia
 Chairman Department of Neurosurgery	 Project Director	Addl. Director (Development), Health Deptt: Govt. of Sindh
 Deputy Director (Development), Health Deptt: Govt. of Sindh	 Divisional Accounts Officer A.G. Sindh Office	 Accounts Officer Civil Hospital Karachi

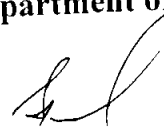
BID EVALUATION REPORT

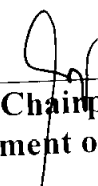
1. Name of Procuring Agency : Civil Hospital – Health Department
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : Supplying, Installation of **Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 3) Name of Item : Cabinet / Wooden Locker / Drawer
- 3.6) Name of Sub-Item : Wooden Built-in Cabinet
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

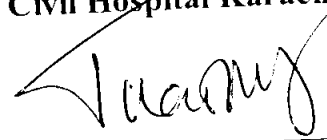
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Aziz & Associates	Rs. 980/- per SFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz & Associates at a cost of Rs.980/- per SFT on DDP basis.
2.	M/S VERSANT	Rs. 1175/- per SFT on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

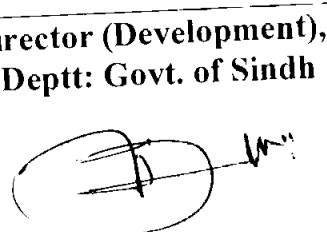

Medical Superintendent
Civil Hospital Karachi



Chairperson
Department of Cardiology



Chairperson
Department of Anaesthesia



Chairman
Department of Neurosurgery


Project Director


Addl. Director (Development),
Health Deptt: Govt. of Sindh


Deputy Director (Development),
Health Deptt: Govt. of Sindh


Divisional Accounts Officer
A.G. Sindh Office

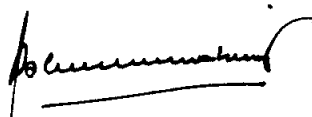

Accounts Officer
Civil Hospital Karachi

BID EVALUATION REPORT

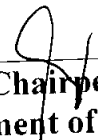
1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : Supplying, Installation of **Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
4. Name of Item : Waiting / Offices Area – Centre & Side Table
- 4.1) Name of Sub-Item : Waiting Area Centre Table
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

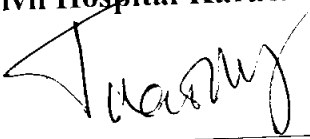
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Aziz & Associates	Rs. 14500/- each on DDP basis	1 st Lowest	Within overall cost of PC-1	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz & Associates at a cost of Rs.14500/- each on DDP basis.
2.	M/S VERSANT	Rs. 16380/- each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".


Medical Superintendent
Civil Hospital Karachi

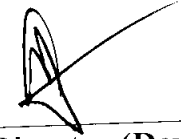
Chairperson
Department of Cardiology



Chairperson
Department of Anaesthesia

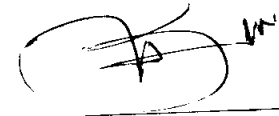

Chairman
Department of Neurosurgery


Project Director

Addl. Director (Development),
Health Deptt: Govt. of Sindh


Deputy Director (Development),
Health Deptt: Govt. of Sindh


Divisional Accounts Officer
A.G. Sindh Office

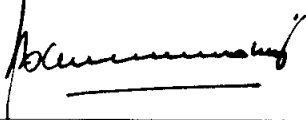

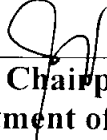






Accounts Officer
Civil Hospital Karachi

BID EVALUATION REPORT

1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi**
- 4) Name of Item : **Waiting / Offices Area – Centre & Side Table**
- 4.2) Name of Sub-Item : **Waiting area side table**
4. Method of Procurement : **Single Stage – Two Envelope**
5. Tender Published : **Dawn – Jang – SPPRA Website**
6. Total Bid documents Sold : **06**
7. Total Bids Received : **02**
8. Technical Bid Opening date (if applicable) : **10-04-2014**
9. No. of Bid technically qualified (if applicable) : **02**
10. Bid(s) Rejected : **Nil**
11. Financial Bid Opening date : **13-05-2014**
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 7280/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Versant at a cost of Rs. 7280/- each on DDP basis.
2.	M/S Aziz & Associates	Rs. 8600/- each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

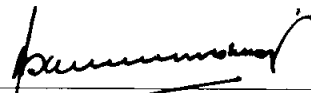
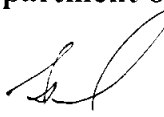
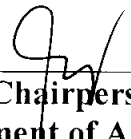
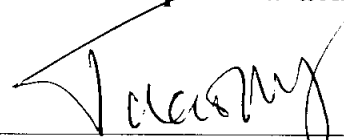

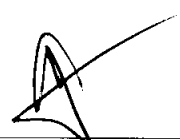


 Medical Superintendent Civil Hospital Karachi	 Chairperson Department of Cardiology	 Chairperson Department of Anaesthesia
 Chairman Department of Neurosurgery	 Project Director	Addl. Director (Development), Health Deptt: Govt. of Sindh
 Deputy Director (Development), Health Deptt: Govt. of Sindh	 Divisional Accounts Officer A.G. Sindh Office	 Accounts Officer Civil Hospital Karachi

BID EVALUATION REPORT

1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : Supplying, Installation of **Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 4) Name of Item : Waiting / Offices Area – Centre & Side Table
- 4.B) Name of Sub-Item : Senior Executive centre table
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 19500/- each on DDP basis	1 st Lowest	Within overall cost of PC-1	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs. 19500/- each on DDP basis.
2.	M/S Aziz & Associates	Rs. 23400/- each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

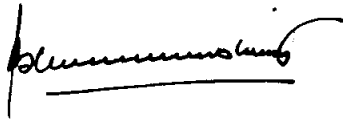
 Medical Superintendent Civil Hospital Karachi	 Chairperson Department of Cardiology	 Chairperson Department of Anaesthesia
 Chairman Department of Neurosurgery	 Project Director	Addl. Director (Development), Health Deptt: Govt. of Sindh
 Deputy Director (Development), Health Deptt: Govt. of Sindh	 Divisional Accounts Officer A.G. Sindh Office	 Accounts Officer Civil Hospital Karachi

BID EVALUATION REPORT

1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi**
- 4) Name of Item : **Waiting / Offices Area – Centre & Side Table**
- 4.4) Name of Sub-Item : **Senior Executive side table**
4. Method of Procurement : **Single Stage – Two Envelope**
5. Tender Published : **Dawn – Jang – SPPRA Website**
6. Total Bid documents Sold : **06**
7. Total Bids Received : **02**
8. Technical Bid Opening date (if applicable) : **10-04-2014**
9. No. of Bid technically qualified (if applicable) : **02**
10. Bid(s) Rejected : **Nil**
11. Financial Bid Opening date : **13-05-2014**
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 11300/- each on DDP basis	1 st Lowest	Within overall cost of PC-1	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs. 11300/- each on DDP basis.
2.	M/S Aziz & Associates	Rs. 12000/- each on DDP basis	2 nd Lowest			

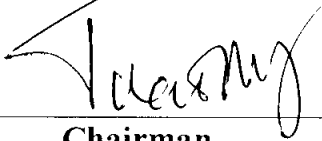
Reasons of acceptance/rejection have been recorded in "MINUTES".



**Medical Superintendent
Civil Hospital Karachi**

**Chairperson
Department of Cardiology**

**Chairperson
Department of Anaesthesia**



**Chairman
Department of Neurosurgery**



Project Director

**Addl. Director (Development),
Health Deptt: Govt. of Sindh**



**Deputy Director (Development),
Health Deptt: Govt. of Sindh**



**Divisional Accounts Officer
A.G. Sindh Office**



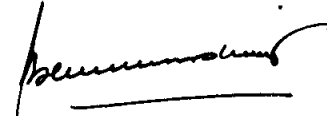
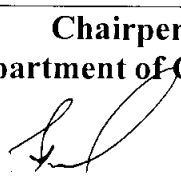

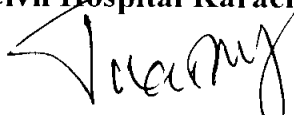
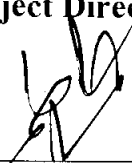
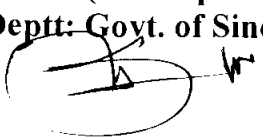


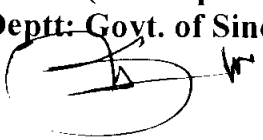
**Accounts Officer
Civil Hospital Karachi**

BID EVALUATION REPORT

1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 4) Name of Item : **Waiting / Offices Area – Centre & Side Table**
- 4.5) Name of Sub-Item : a. Centre Table
b. Side Table
4. Method of Procurement : **Single Stage – Two Envelope**
5. Tender Published : **Dawn – Jang – SPPRA Website**
6. Total Bid documents Sold : **06**
7. Total Bids Received : **02**
8. Technical Bid Opening date (if applicable) : **10-04-2014**
9. No. of Bid technically qualified (if applicable) : **02**
10. Bid(s) Rejected : **Nil**
11. Financial Bid Opening date : **13-05-2014**
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Aziz & Associates	Rs. 26900/- each for Centre Table & Rs.13500/- each for Side Table on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz & Associates at a cost of Rs.26900/- each for Centre Table & Rs. 13500/- each for Side Table on DDP basis
2.	M/S VERSANT	Rs. 29600/- each for Centre Table & Rs.14500/- each for Side Table on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

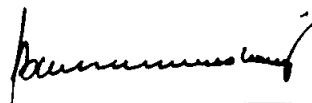
 Medical Superintendent Civil Hospital Karachi	 Chairperson Department of Cardiology	 Chairperson Department of Anaesthesia
 Chairman Department of Neurosurgery	 Project Director	 Addl. Director (Development), Health Deptt: Govt. of Sindh
 Deputy Director (Development), Health Deptt: Govt. of Sindh	 Divisional Accounts Officer A.G. Sindh Office	 Accounts Officer Civil Hospital Karachi

BID EVALUATION REPORT

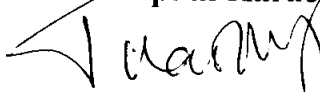
1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi**
- 4) Name of Item : **Waiting / Offices Area – Centre & Side Table**
- 4.6) Name of Sub-Item : a. Centre table
b. Side table
4. Method of Procurement : **Single Stage – Two Envelope**
5. Tender Published : **Dawn – Jang – SPPRA Website**
6. Total Bid documents Sold : **06**
7. Total Bids Received : **02**
8. Technical Bid Opening date (if applicable) : **10-04-2014**
9. No. of Bid technically qualified (if applicable) : **02**
10. Bid(s) Rejected : **Nil**
1. Financial Bid Opening date : **13-05-2014**
2. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 22500/- each for Centre Table & Rs. 12600/- each for Side Table on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of M/S Aziz & Associates
2.	M/S Aziz & Associates	Rs. 24000/- each for Centre Table & Rs. 12500/- each for Side Table on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".



**Medical Superintendent
Civil Hospital Karachi**



**Chairman
Department of Neurosurgery**




**Deputy Director (Development),
Health Deptt: Govt. of Sindh**

**Chairperson
Department of
Cardiology**

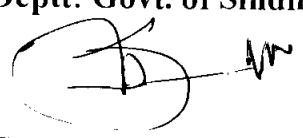


Project Director

**Divisional Accounts Officer
A.G. Sindh Office**



**Chairperson
Department of
Anaesthesia**



**Addl. Director (Development),
Health Deptt: Govt. of Sindh**

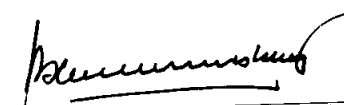
**Accounts Officer
Civil Hospital Karachi**


BID EVALUATION REPORT

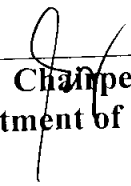
1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi**
- 5) Name of Item : Meeting Tables / Dinning Tables
- 5.1) Name of Sub-Item : Meeting table (12 persons)
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

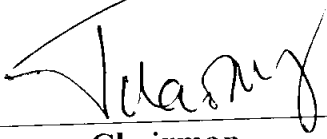
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Aziz & Associates	Rs. 72500/- each on DDP basis	1 st Lowest	Within overall cost of PC-1	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz & Associates at a cost of Rs.72500/- each on DDP basis.
2.	M/S VERSANT	Rs. 78000/- each on DDP basis	2 nd Lowest			


Reasons of acceptance/rejection have been recorded in "MINUTES".

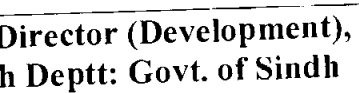

Medical Superintendent
Civil Hospital Karachi

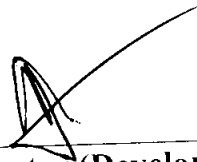

Chairperson
Department of Cardiology



Chairperson
Department of Anaesthesia

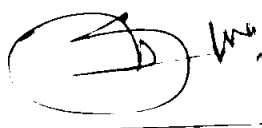

Chairman
Department of Neurosurgery


Project Director


Addl. Director (Development),
Health Deptt: Govt. of Sindh


Deputy Director (Development),
Health Deptt: Govt. of Sindh


Divisional Accounts Officer
A.G. Sindh Office

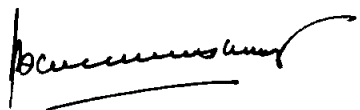

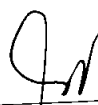
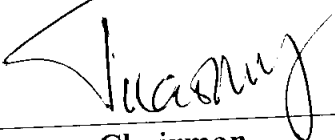
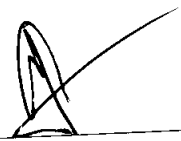



Accounts Officer
Civil Hospital Karachi

BID EVALUATION REPORT

1. Name of Procuring Agency : Civil Hospital – Health Department
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : Supplying, Installation of **Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
5. Name of Item : Meeting Tables / Dinning Tables
- 5.1.2) Name of Sub-Item : Meeting Table (24 persons)
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date : 10-04-2014
8. (if applicable)
9. No. of Bid technically qualified : 02
9. (if applicable)
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 196000/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs. 196000/- each on DDP basis.
2.	M/S Aziz & Associates	Rs. 216000/- each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

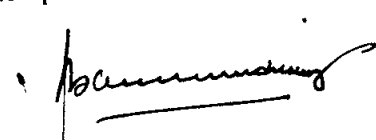
 Medical Superintendent Civil Hospital Karachi	 Chairperson Department of Cardiology	 Chairperson Department of Anaesthesia
 Chairman Department of Neurosurgery	Project Director	Addl. Director (Development), Health Deptt: Govt. of Sindh
 Deputy Director (Development), Health Deptt: Govt. of Sindh	 Divisional Accounts Officer A.G. Sindh Office	 Accounts Officer Civil Hospital Karachi

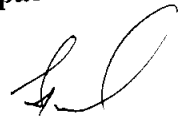
BID EVALUATION REPORT

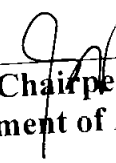
1. Name of Procuring Agency : Civil Hospital – Health Department
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : Supplying, Installation of **Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 5) Name of Item : Meeting tables / Dining tables
- 5.2) Name of Sub-Item : Meeting room table (28 persons)
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

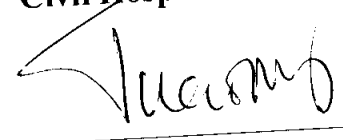
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 346000/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs. 346000/- each on DDP basis.
2.	M/S Aziz & Associates	Rs. 382000/- each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

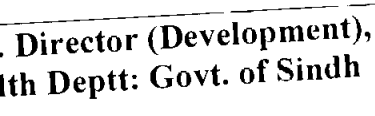

Medical Superintendent
Civil Hospital Karachi

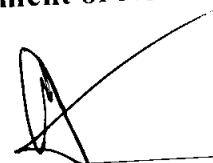

Chairperson
Department of Cardiology



Chairperson
Department of Anaesthesia



Chairman
Department of Neurosurgery


Project Director


Addl. Director (Development),
Health Deptt: Govt. of Sindh


Deputy Director (Development),
Health Deptt: Govt. of Sindh


Divisional Accounts Officer
A.G. Sindh Office

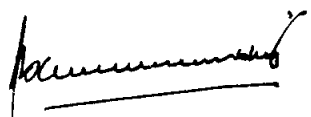

Accounts Officer
Civil Hospital Karachi

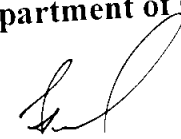
BID EVALUATION REPORT

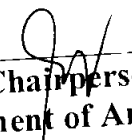
1. Name of Procuring Agency : Civil Hospital – Health Department
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 5) Name of Item : Meeting Tables / Dining Tables
- 5.3) Name of Sub-Item : Senior Executive meeting table
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. Bid Evaluation Report:

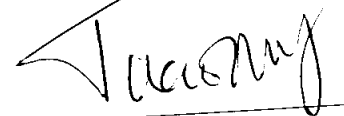
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 29600/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs. 29600/- each on DDP basis.
2.	M/S Aziz & Associates	Rs. 31500/- each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

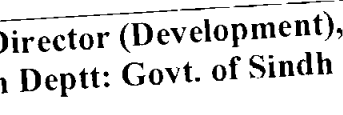

Medical Superintendent
Civil Hospital Karachi

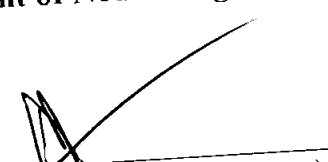

Chairperson
Department of Cardiology



Chairperson
Department of Anaesthesia



Chairman
Department of Neurosurgery


Project Director


Addl. Director (Development),
Health Deptt: Govt. of Sindh


Deputy Director (Development),
Health Deptt: Govt. of Sindh


Divisional Accounts Officer
A.G. Sindh Office

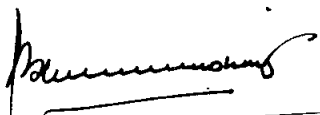

Accounts Officer
Civil Hospital Karachi

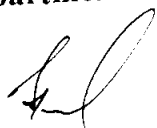
BID EVALUATION REPORT

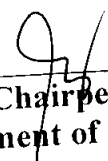
1. Name of Procuring Agency : Civil Hospital – Health Department
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 5) Name of Item : Meeting Tables / Office Tables
- 5.4) Name of Sub-Item : Dinning round table (3.0" dia) 3' x 3'
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. Bid Evaluation Report:

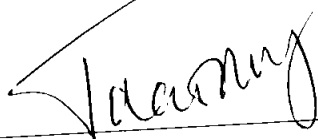
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 31300/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs. 31300/- each on DDP basis.
2.	M/S Aziz & Associates	Rs. 34500/- each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

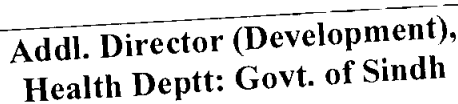

Medical Superintendent
Civil Hospital Karachi

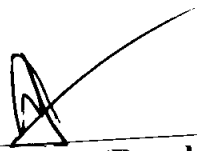

Chairperson
Department of Cardiology



Chairperson
Department of Anaesthesia

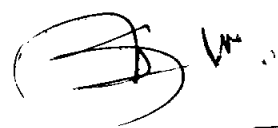

Chairman
Department of Neurosurgery


Project Director


Addl. Director (Development),
Health Deptt: Govt. of Sindh


Deputy Director (Development),
Health Deptt: Govt. of Sindh


Divisional Accounts Officer
A.G. Sindh Office

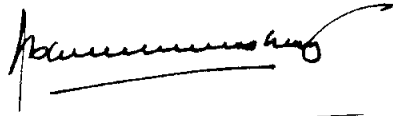

Accounts Officer
Civil Hospital Karachi


BID EVALUATION REPORT

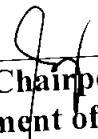
1. Name of Procuring Agency : Civil Hospital – Health Department
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 6) Name of Item : Sofa's & Waiting Sofa Seats
- 6.1) Name of Sub-Item : Waiting seats
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. Bid Evaluation Report:

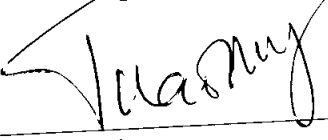
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Aziz & Associates	Rs. 8675/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz & Associates at a cost of Rs.8675/- each on DDP basis.
2.	M/S VERSANT	Rs. 9800/- each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

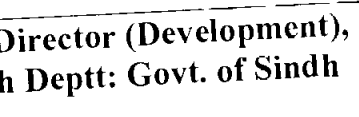

Medical Superintendent
Civil Hospital Karachi

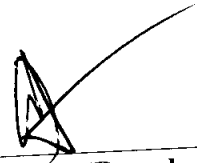

Chairperson
Department of Cardiology

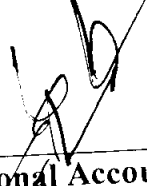

Chairperson
Department of Anaesthesia



Chairman
Department of Neurosurgery


Project Director


Addl. Director (Development),
Health Deptt: Govt. of Sindh


Deputy Director (Development),
Health Deptt: Govt. of Sindh


Divisional Accounts Officer
A.G. Sindh Office


Accounts Officer
Civil Hospital Karachi

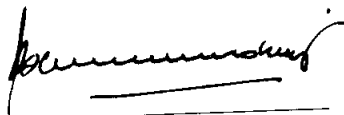
BID EVALUATION REPORT

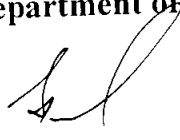
1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : Supplying, Installation of **Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 6) Name of Item : Sofa's & Waiting Sofa seat
- 6.2) Name of Sub-Item : Sofa seat – 2½ seater
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014

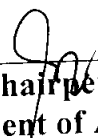
12. **Bid Evaluation Report:**

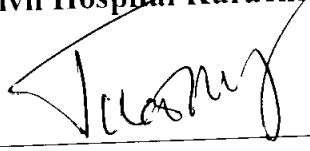
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Aziz & Associates	Rs. 28750/- each on DDP basis	1 st Lowest	Within overall cost of PC-1	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz & Associates at a cost of Rs.28750/- each on DDP basis.
2.	M/S VERSANT	Rs. 31850/- each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

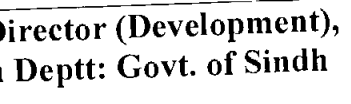

Medical Superintendent
Civil Hospital Karachi



Chairperson
Department of Cardiology



Chairperson
Department of Anaesthesia



Chairman
Department of Neurosurgery


Project Director


Addl. Director (Development),
Health Deptt: Govt. of Sindh


Deputy Director (Development),
Health Deptt: Govt. of Sindh


Divisional Accounts Officer
A.G. Sindh Office

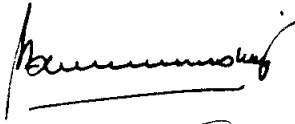

Accounts Officer
Civil Hospital Karachi

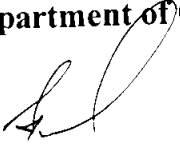
BID EVALUATION REPORT

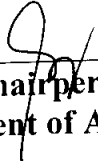
1. Name of Procuring Agency : Civil Hospital – Health Department
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : Supplying, Installation of **Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 6) Name of Item : Sofa's & Waiting Sofa seat
- 6.3) Name of Sub-Item : Senior Executive Sofa – 2½ seater
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. Bid Evaluation Report:

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Aziz & Associates	Rs. 35500/- each on DDP basis	1 st Lowest	Within overall cost of PC-1	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz & Associates at a cost of Rs.35500/- each on DDP basis.
2.	M/S VERSANT	Rs. 42500/- each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

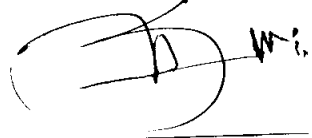

Medical Superintendent
Civil Hospital Karachi

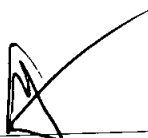

Chairperson
Department of Cardiology



Chairperson
Department of Anaesthesia

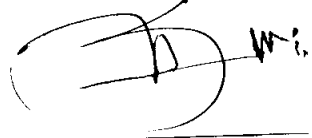

Chairman
Department of Neurosurgery


Project Director


Addl. Director (Development),
Health Deptt: Govt. of Sindh


Deputy Director (Development),
Health Deptt: Govt. of Sindh


Divisional Accounts Officer
A.G. Sindh Office


Accounts Officer
Civil Hospital Karachi

BID EVALUATION REPORT

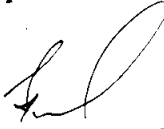
1. Name of Procuring Agency : Civil Hospital – Health Department
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 6) Name of Item : Sofa's & Waiting Sofa seat
- 6.4) Name of Sub-Item : CEO / Chairma Executive Sofa – 2½ Seater
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. Bid Evaluation Report:

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 59000/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs. 59000/- each on DDP basis.
2.	M/S Aziz & Associates	Rs. 65500/- each on DDP basis	2 nd Lowest			


Reasons of acceptance/rejection have been recorded in "MINUTES".




Medical Superintendent
Civil Hospital Karachi



Chairperson
Department of Cardiology



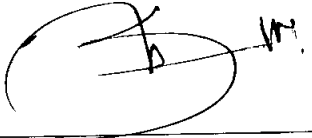
Chairperson
Department of Anaesthesia




Chairman
Department of Neurosurgery



Project Director



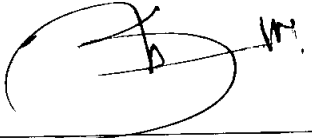
Addl. Director (Development),
Health Deptt: Govt. of Sindh



Deputy Director (Development),
Health Deptt: Govt. of Sindh



Divisional Accounts Officer
A.G. Sindh Office



Accounts Officer
Civil Hospital Karachi

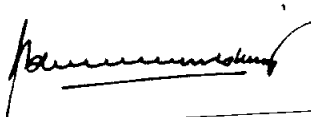
BID EVALUATION REPORT

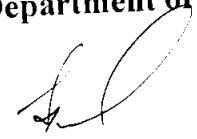
1. Name of Procuring Agency : Civil Hospital – Health Department
 2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
 3. Tender Description / Name of Work : Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
 6. Name of Item : Sofa's & Waiting Sofa seat
 6.5) Name of Sub-Item : ✓ CEO / Chairma Executive Sofa – 2½ Seater
 4. Method of Procurement : Single Stage – Two Envelope
 5. Tender Published : Dawn – Jang – SPPRA Website
 6. Total Bid documents Sold : 06
 7. Total Bids Received : 02
 8. Technical Bid Opening date : 10-04-2014
 8. (if applicable)
 9. No. of Bid technically qualified : 02
 9. (if applicable)
 10. Bid(s) Rejected : Nil
 11. Financial Bid Opening date : 13-05-2014


Bid Evaluation Report:

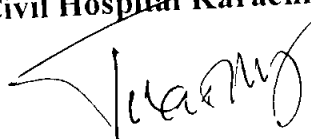
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Aziz & Associates	Rs. 54500/- each on DDP basis	1 st Lowest	Within overall cost of PC-1	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz & Associates at a cost of Rs.54500/- each on DDP basis.
2.	M/S VERSANT	Rs. 59000/- each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

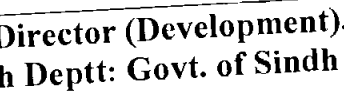

 Medical Superintendent
 Civil Hospital Karachi



 Chairperson
 Department of Cardiology



 Chairperson
 Department of Anaesthesia



 Chairman
 Department of Neurosurgery


 Project Director


 Addl. Director (Development),
 Health Deptt: Govt. of Sindh


 Deputy Director (Development),
 Health Deptt: Govt. of Sindh


 Divisional Accounts Officer
 A.G. Sindh Office


 Accounts Officer
 Civil Hospital Karachi

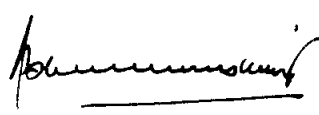
BID EVALUATION REPORT

1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi**
7. Name of Item : **Chairs**
- 7.1) Name of Sub-Item : **Wooden staff chair**
4. Method of Procurement : **Single Stage – Two Envelope**
5. Tender Published : **Dawn – Jang – SPPRA Website**
6. Total Bid documents Sold : **06**
7. Total Bids Received : **02**
8. Technical Bid Opening date (if applicable) : **10-04-2014**
9. No. of Bid technically qualified (if applicable) : **02**
10. Bid(s) Rejected : **Nil**
11. Financial Bid Opening date : **13-05-2014**


12. **Bid Evaluation Report:**

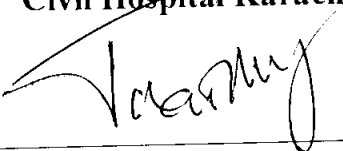
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Aziz & Associates	Rs. 8990/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz & Associates at a cost of Rs.8990/- each on DDP basis.
2.	M/S VERSANT	Rs. 9850/- each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".


Medical Superintendent
Civil Hospital Karachi


Chairperson
Department of Cardiology



Chairperson
Department of Anaesthesia



Chairman
Department of Neurosurgery

Project Director

Addl. Director (Development),
Health Deptt: Govt. of Sindh


Deputy Director (Development),
Health Deptt: Govt. of Sindh


Divisional Accounts Officer
A.G. Sindh Office

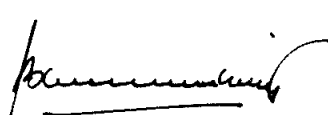

Accounts Officer
Civil Hospital Karachi

BID EVALUATION REPORT


1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi**
- 7) Name of Item : Chair
- 7.2) Name of Sub-Item : Wooden visitor chair
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

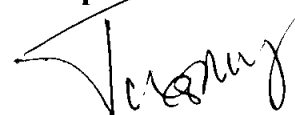
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Aziz & Associates	Rs. 8300/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz & Associates at a cost of Rs.8300/- each on DDP basis.
2.	M/S VERSANT	Rs. 9850/- each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".



Medical Superintendent
Civil Hospital Karachi

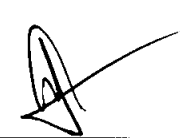

Chairperson
Department of Cardiology



Chairperson
Department of Anaesthesia



Chairman
Department of Neurosurgery


Project Director


Addl. Director (Development),
Health Deptt: Govt. of Sindh


Deputy Director (Development),
Health Deptt: Govt. of Sindh


Divisional Accounts Officer
A.G. Sindh Office

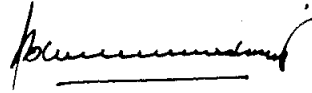

Accounts Officer
Civil Hospital Karachi

BID EVALUATION REPORT

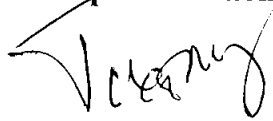
1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi**
- 7) Name of Item : **Chairs**
- 7.3) Name of Sub-Item : **Wooden patient chair**
4. Method of Procurement : **Single Stage – Two Envelope**
5. Tender Published : **Dawn – Jang – SPPRA Website**
6. Total Bid documents Sold : **06**
7. Total Bids Received : **02**
8. Technical Bid Opening date (if applicable) : **10-04-2014**
9. No. of Bid technically qualified (if applicable) : **02**
10. Bid(s) Rejected : **Nil**
11. Financial Bid Opening date : **13-05-2014**
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Aziz & Associates	Rs. 7850/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz & Associates at a cost of Rs.7850/- each on DDP basis.
2.	M/S VERSANT	Rs. 8500/- each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".



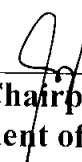
**Medical Superintendent
Civil Hospital Karachi**



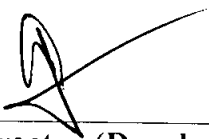
**Chairperson
Department of Cardiology**



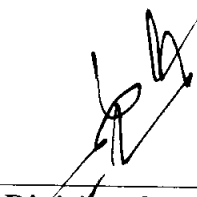
**Chairperson
Department of Anaesthesia**



**Chairman
Department of Neurosurgery**



Project Director



**Addl. Director (Development),
Health Deptt: Govt. of Sindh**



**Deputy Director (Development),
Health Deptt: Govt. of Sindh**

**Divisional Accounts Officer
A.G. Sindh Office**

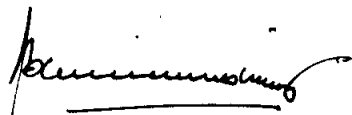
**Accounts Officer
Civil Hospital Karachi**

BID EVALUATION REPORT

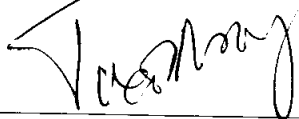
1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : Supplying, Installation of **Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 7) Name of Item : Chairs
- 7.4) Name of Sub-Item : Executive Chair
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 16500/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs.16500/- each on DDP basis.
2.	M/S Aziz & Associates	Rs. 18500/- each on DDP basis	2 nd Lowest			

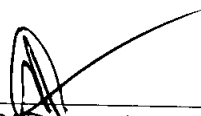
Reasons of acceptance/rejection have been recorded in "MINUTES".



**Medical Superintendent
Civil Hospital Karachi**



**Chairman
Department of Neurosurgery**



**Deputy Director (Development),
Health Deptt: Govt. of Sindh**

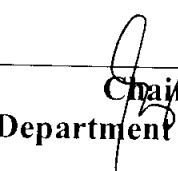
**Chairperson
Department of Cardiology**



Project Director

**Divisional Accounts Officer
A.G. Sindh Office**

**Chairperson
Department of Anaesthesia**



**Addl. Director (Development),
Health Deptt: Govt. of Sindh**



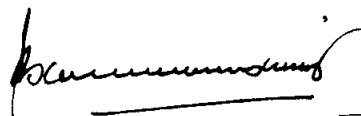
**Accounts Officer
Civil Hospital Karachi**


BID EVALUATION REPORT

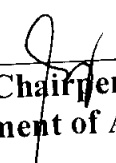
1. Name of Procuring Agency : Civil Hospital – Health Department
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 7) Name of Item : Chairs
- 7.5) Name of Sub-Item : Executive visitor chair
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. Bid Evaluation Report:

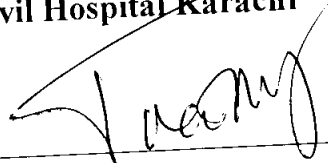
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 12480/- each on DDP basis	1 st Lowest	Within overall cost of PC-1	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs. 12480/- each on DDP basis.
2.	M/S Aziz & Associates	Rs. 13800/- each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

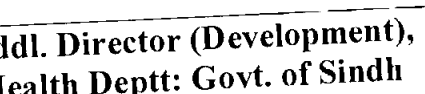

Medical Superintendent
Civil Hospital Karachi

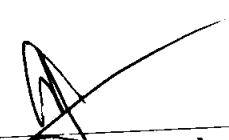

Chairperson
Department of Cardiology

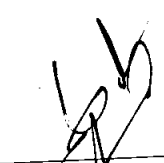

Chairperson
Department of Anaesthesia

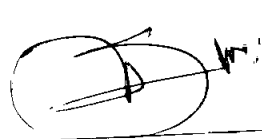

Chairman
Department of Neurosurgery


Project Director


Addl. Director (Development),
Health Deptt: Govt. of Sindh


Deputy Director (Development),
Health Deptt: Govt. of Sindh


Divisional Accounts Officer
A.G. Sindh Office

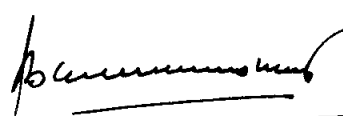

Accounts Officer
Civil Hospital Karachi

BID EVALUATION REPORT

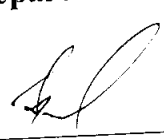
1. Name of Procuring Agency : Civil Hospital – Health Department
 2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
 3. Tender Description / Name of Work : Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
 7) Name of Item : Chairs
 7.6) Name of Sub-Item : Senior executive chair
 4. Method of Procurement : Single Stage – Two Envelope
 5. Tender Published : Dawn – Jang – SPPRA Website
 6. Total Bid documents Sold : 06
 7. Total Bids Received : 02
 8. Technical Bid Opening date (if applicable) : 10-04-2014
 9. No. of Bid technically qualified (if applicable) : 02
 10. Bid(s) Rejected : Nil
 11. Financial Bid Opening date : 13-05-2014
 12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 16700/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs. 16700/- each on DDP basis.
2.	M/S Aziz & Associates	Rs. 21000/- each on DDP basis	2 nd Lowest			

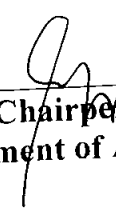
Reasons of acceptance/rejection have been recorded in "MINUTES".



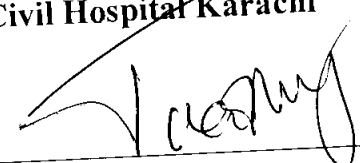
Medical Superintendent
Civil Hospital Karachi



Chairperson
Department of Cardiology



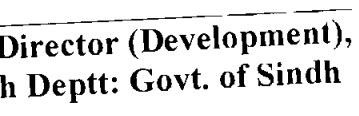
Chairperson
Department of Anaesthesia



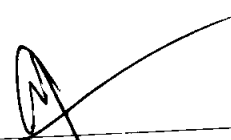
Chairman
Department of Neurosurgery




Project Director




Addl. Director (Development),
Health Deptt: Govt. of Sindh



Deputy Director (Development),
Health Deptt: Govt. of Sindh



Divisional Accounts Officer
A.G. Sindh Office



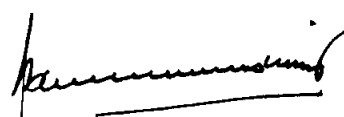
Accounts Officer
Civil Hospital Karachi

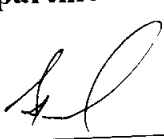
BID EVALUATION REPORT

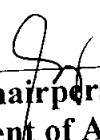
1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi**
- 7) Name of Item : **Chairs**
- 7.7) Name of Sub-Item : **Senior executive chair**
4. Method of Procurement : **Single Stage – Two Envelope**
5. Tender Published : **Dawn – Jang – SPPRA Website**
6. Total Bid documents Sold : **06**
7. Total Bids Received : **02**
8. Technical Bid Opening date (if applicable) : **10-04-2014**
9. No. of Bid technically qualified (if applicable) : **02**
10. Bid(s) Rejected : **Nil**
11. Financial Bid Opening date : **13-05-2014**
12. **Bid Evaluation Report:**

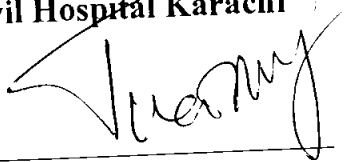
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 14300/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs. 14300/- each on DDP basis.
2.	M/S Aziz & Associates	Rs. 18500/- each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".



Medical Superintendent
Civil Hospital Karachi



Chairperson
Department of Cardiology



Chairperson
Department of Anaesthesia



Chairman
Department of Neurosurgery


Project Director


Addl. Director (Development),
Health Deptt: Govt. of Sindh


Deputy Director (Development),
Health Deptt: Govt. of Sindh


Divisional Accounts Officer
A.G. Sindh Office


Accounts Officer
Civil Hospital Karachi

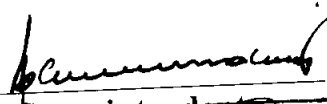
BID EVALUATION REPORT


1. Name of Procuring Agency : Civil Hospital – Health Department
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 7) Name of Item : Chairs
- 7.8) Name of Sub-Item : Senior executive meeting chair
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014


12. Bid Evaluation Report:

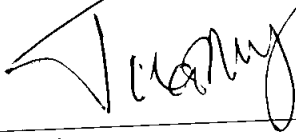
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Aziz & Associates	Rs. 18500/- each on DDP basis	1 st Lowest	Within overall cost of PC-1	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz & Associates at a cost of Rs.18500/- each on DDP basis.
2.	M/S VERSANT	Rs. 18700/- each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".


Medical Superintendent
 Civil Hospital Karachi

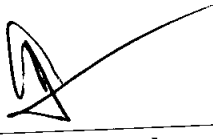

Chairperson
 Department of Cardiology



Chairperson
 Department of Anaesthesia



Chairman
 Department of Neurosurgery


Project Director

Addl. Director (Development),
 Health Deptt: Govt. of Sindh


Deputy Director (Development),
 Health Deptt: Govt. of Sindh


Divisional Accounts Officer
 A.G. Sindh Office

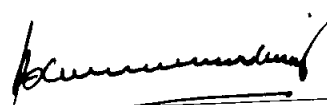

Accounts Officer
 Civil Hospital Karachi


BID EVALUATION REPORT

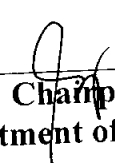
1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work. : Supplying, Installation of **Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 7) Name of Item : Chairs
- 7.9) Name of Sub-Item : Meeting room chair
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date : 10-04-2014
(if applicable)
9. No. of Bid technically qualified : 02
(if applicable)
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

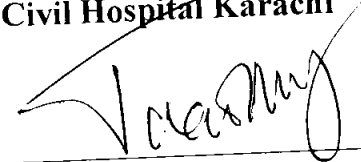
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Aziz & Associates	Rs. 14600/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz & Associates at a cost of Rs.14600/- each on DDP basis.
2.	M/S VERSANT	Rs. 16250/- each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

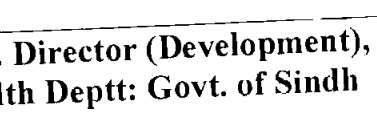

Medical Superintendent
Civil Hospital Karachi

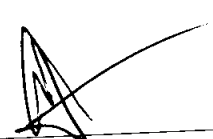

Chairperson
Department of Cardiology

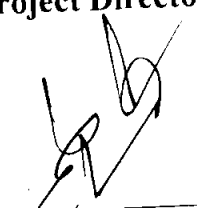

Chairperson
Department of Anaesthesia



Chairman
Department of Neurosurgery


Project Director


Addl. Director (Development),
Health Deptt: Govt. of Sindh


Deputy Director (Development),
Health Deptt: Govt. of Sindh


Divisional Accounts Officer
A.G. Sindh Office

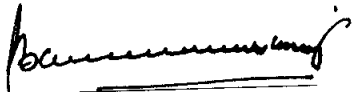

Accounts Officer
Civil Hospital Karachi

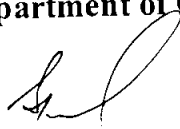
BID EVALUATION REPORT


1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi**
- 7) Name of Item : Chairs
- 7.10) Name of Sub-Item : Meeting room chair
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date : 10-04-2014
9. (if applicable) No. of Bid technically qualified : 02
10. (if applicable) Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

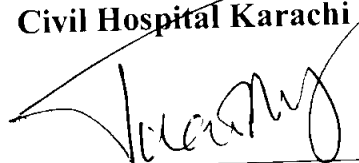
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Aziz & Associates	Rs. 18400/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz & Associates at a cost of Rs.18400/- each on DDP basis.
2.	M/S VERSANT	Rs. 18850/- each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".



Medical Superintendent
Civil Hospital Karachi

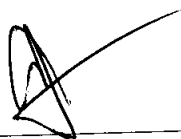

Chairperson
Department of Cardiology


Chairperson
Department of Anaesthesia



Chairman
Department of Neurosurgery


Project Director


Addl. Director (Development),
Health Deptt: Govt. of Sindh


Deputy Director (Development),
Health Deptt: Govt. of Sindh


Divisional Accounts Officer
A.G. Sindh Office

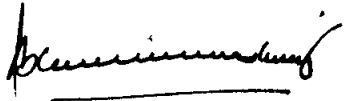

Accounts Officer
Civil Hospital Karachi

BID EVALUATION REPORT

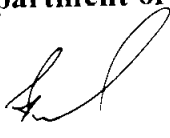
1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi**
- 7) Name of Item : Chair
- 7.11) Name of Sub-Item : Seminar Chair
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date : 10-04-2014
(if applicable)
9. No. of Bid technically qualified : 02
(if applicable)
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 38350/- each on DDP basis	1 st Lowest	Within overall cost of PC-1	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs. 38350/- each on DDP basis.
2.	M/S Aziz & Associates	Rs. 43200/- each on DDP basis	2 nd Lowest			


Reasons of acceptance/rejection have been recorded in "MINUTES".



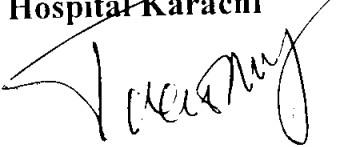
Medical Superintendent
Civil Hospital Karachi



Chairperson
Department of Cardiology




Chairperson
Department of Anaesthesia



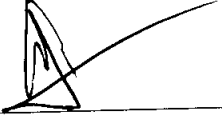
Chairman
Department of Neurosurgery



Project Director




Addl. Director (Development),
Health Deptt: Govt. of Sindh



Deputy Director (Development),
Health Deptt: Govt. of Sindh



Divisional Accounts Officer
A.G. Sindh Office



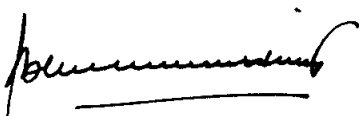
Accounts Officer
Civil Hospital Karachi

BID EVALUATION REPORT

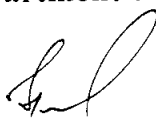
1.	Name of Procuring Agency	:	Civil Hospital – Health Department
2.	Tender Reference No.	:	PD-Trauma Center-CHK-018 (Rev) 2013-14
3.	Tender Description / Name of Work	:	Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
7)	Name of Item	:	Chairs
7.12)	Name of Sub-Item	:	Dinning Chair
4.	Method of Procurement	:	Single Stage – Two Envelope
5.	Tender Published	:	Dawn – Jang – SPPRA Website
6.	Total Bid documents Sold	:	06
7.	Total Bids Received	:	02
8.	Technical Bid Opening date (if applicable)	:	10-04-2014
9.	No. of Bid technically qualified (if applicable)	:	02
10.	Bid(s) Rejected	:	Nil
11.	Financial Bid Opening date	:	13-05-2014
12.	Bid Evaluation Report:		

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 8950/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs. 8950/- each on DDP basis.
2.	M/S Aziz & Associates	Rs. 11200/- each on DDP basis	2 nd Lowest			

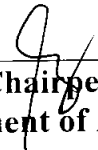
Reasons of acceptance/rejection have been recorded in "MINUTES".



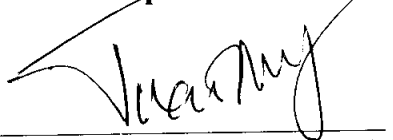
**Medical Superintendent
Civil Hospital Karachi**



**Chairperson
Department of Cardiology**




**Chairperson
Department of Anaesthesia**



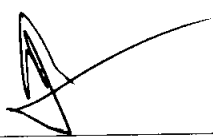
**Chairman
Department of Neurosurgery**



Project Director




**Addl. Director (Development),
Health Deptt: Govt. of Sindh**



**Deputy Director (Development),
Health Deptt: Govt. of Sindh**



**Divisional Accounts Officer
A.G. Sindh Office**



**Accounts Officer
Civil Hospital Karachi**

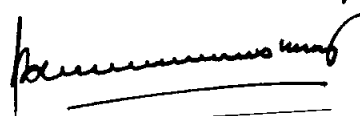
BID EVALUATION REPORT

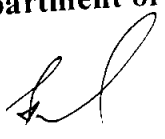
1. Name of Procuring Agency : Civil Hospital – Health Department
 2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
 3. Tender Description / Name of Work : Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
 8) Name of Item : Steel Racks / Lockers
 8.1) Name of Sub-Item : Steel Rack (Heavy duty)
 4. Method of Procurement : Single Stage – Two Envelope
 5. Tender Published : Dawn – Jang – SPPRA Website
 6. Total Bid documents Sold : 06
 7. Total Bids Received : 02
 8. Technical Bid Opening date : 10-04-2014
 (if applicable)
 9. No. of Bid technically qualified : 02
 (if applicable)
 10. Bid(s) Rejected : Nil
 11. Financial Bid Opening date : 13-05-2014

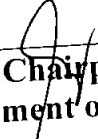
12. **Bid Evaluation Report:**

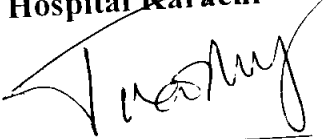
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 11750/- per RFT on DDP basis	1 st Lowest	Within overall cost of PC-1	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs. 11750/- per RFT on DDP basis.
2.	M/S Aziz & Associates	Rs. 13700/- per RFT on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

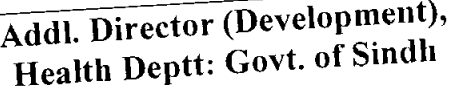

 Medical Superintendent
 Civil Hospital Karachi

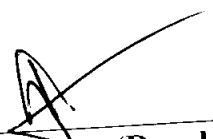

 Chairperson
 Department of Cardiology



 Chairperson
 Department of Anaesthesia

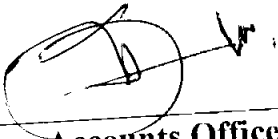

 Chairman
 Department of Neurosurgery


 Project Director


 Addl. Director (Development),
 Health Deptt: Govt. of Sindh


 Deputy Director (Development),
 Health Deptt: Govt. of Sindh


 Divisional Accounts Officer
 A.G. Sindh Office


 Accounts Officer
 Civil Hospital Karachi

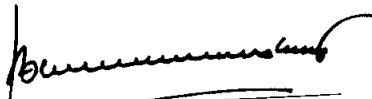
BID EVALUATION REPORT

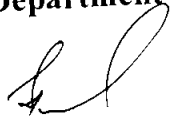
1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi**
- 8) Name of Item : **Steel Racks / Lockers**
- 8.2) Name of Sub-Item : **Steel Rack (Light weight)**
4. Method of Procurement : **Single Stage – Two Envelope**
5. Tender Published : **Dawn – Jang – SPPRA Website**
6. Total Bid documents Sold : **06**
7. Total Bids Received : **02**
8. Technical Bid Opening date (if applicable) : **10-04-2014**
9. No. of Bid technically qualified (if applicable) : **02**
10. Bid(s) Rejected : **Nil**
11. Financial Bid Opening date : **13-05-2014**


12. **Bid Evaluation Report:**

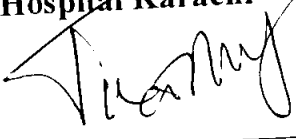
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 7600/- per RFT on DDP basis	1 st Lowest	Within overall cost of PC-1	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs. 7600/- each on DDP basis.
2.	M/S Aziz & Associates	Rs. 8400/- per RFT on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".



Medical Superintendent
Civil Hospital Karachi



Chairperson
Department of Cardiology



Chairperson
Department of Anaesthesia



Chairman
Department of Neurosurgery


Project Director


Addl. Director (Development),
Health Deptt: Govt. of Sindh


Deputy Director (Development),
Health Deptt: Govt. of Sindh


Divisional Accounts Officer
A.G. Sindh Office

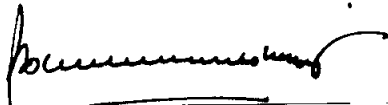

Accounts Officer
Civil Hospital Karachi

BID EVALUATION REPORT

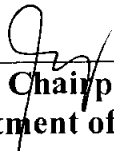
1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : Supplying, Installation of **Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 8) Name of Item : Steel Racks / Lockers
- 8.3) Name of Sub-Item : Steel Lockers
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 10900/- per RFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs.10900/- each on DDP basis.
2.	M/S Aziz & Associates	Rs. 14300/- per RFT on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".



Medical Superintendent
Civil Hospital Karachi



Chairperson
Department of Cardiology


Chairperson
Department of Anaesthesia



Chairman
Department of Neurosurgery


Project Director


Addl. Director (Development),
Health Deptt: Govt. of Sindh


Deputy Director (Development),
Health Deptt: Govt. of Sindh


Divisional Accounts Officer
A.G. Sindh Office

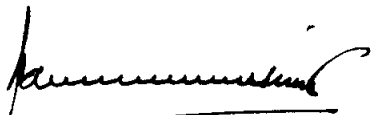
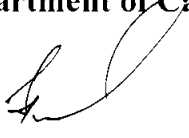
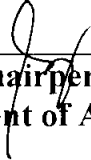
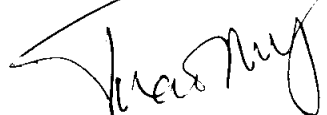

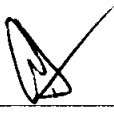

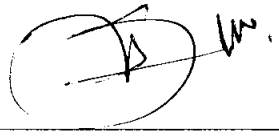

Accounts Officer
Civil Hospital Karachi

BID EVALUATION REPORT

1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi**
- 8) Name of Item : **Steel Racks / Lockers**
- 8.4) Name of Sub-Item : **MS work tops**
4. Method of Procurement : **Single Stage – Two Envelope**
5. Tender Published : **Dawn – Jang – SPPRA Website**
6. Total Bid documents Sold : **06**
7. Total Bids Received : **02**
8. Technical Bid Opening date (if applicable) : **10-04-2014**
9. No. of Bid technically qualified (if applicable) : **02**
10. Bid(s) Rejected : **Nil**
11. Financial Bid Opening date : **13-05-2014**
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1	M/S VERSANT	Rs. 3775/- per RFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs. 3775/- each per RFT on DDP basis.
2	M/S Aziz & Associates	Rs. 5975/- per RFT on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

 Medical Superintendent Civil Hospital Karachi	 Chairperson Department of Cardiology	 Chairperson Department of Anaesthesia
 Chairman Department of Neurosurgery	 Project Director	Addl. Director (Development), Health Deptt: Govt. of Sindh
 Deputy Director (Development), Health Deptt: Govt. of Sindh	 Divisional Accounts Officer A.G. Sindh Office	 Accounts Officer Civil Hospital Karachi

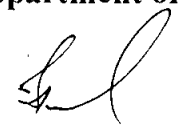
BID EVALUATION REPORT


1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 9) Name of Item : Miscellaneous items / works
- 9.1) Name of Sub-Item : Rostrum
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

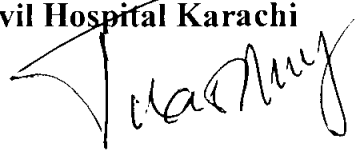
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Aziz & Associates	Rs. 38000/- each on DDP basis	1 st Lowest	Within overall cost of PC-1	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz & Associates at a cost of Rs.38000/- each on DDP basis.
2.	M/S VERSANT	Rs. 47450/- each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

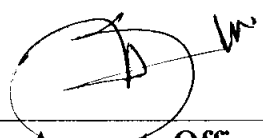

Medical Superintendent
Civil Hospital Karachi



Chairperson
Department of Cardiology



Chairperson
Department of Anaesthesia

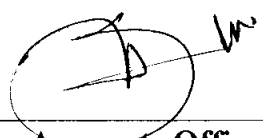

Chairman
Department of Neurosurgery


Project Director


Addl. Director (Development),
Health Deptt: Govt. of Sindh


Deputy Director (Development),
Health Deptt: Govt. of Sindh


Divisional Accounts Officer
A.G. Sindh Office

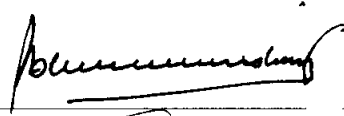





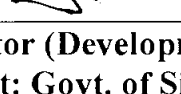
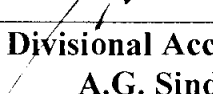
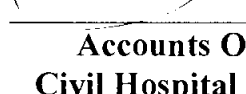

Accounts Officer
Civil Hospital Karachi

BID EVALUATION REPORT

1. Name of Procuring Agency : Civil Hospital – Health Department
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : Supplying, Installation of **Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 9) Name of Item : Miscellaneous items / works
- 9.2) Name of Sub-Item : Marble Bench
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 12480/- per RFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs. 12480/- per RFT on DDP basis.
2.	M/S Aziz & Associates	Rs. 13800/- per RFT on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

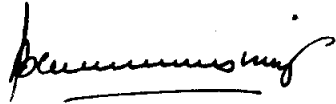
 Medical Superintendent Civil Hospital Karachi	 Chairperson Department of Cardiology	 Chairperson Department of Anaesthesia
 Chairman Department of Neurosurgery	 Project Director	 Addl. Director (Development), Health Deptt: Govt. of Sindh
 Deputy Director (Development), Health Deptt: Govt. of Sindh	 Divisional Accounts Officer A.G. Sindh Office	 Accounts Officer Civil Hospital Karachi

BID EVALUATION REPORT

1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 9) Name of Item : Miscellaneous items / works
- 9.3) Name of Sub-Item : Wooden Bench
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 5460/- per RFT on DDP basis	1 st Lowest	Within overall cost of PC-1	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs. 5460/- per RFT on DDP basis.
2.	M/S Aziz & Associates	Rs. 6400/- per RFT on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".



**Medical Superintendent
Civil Hospital Karachi**



**Chairperson
Department of Cardiology**



**Chairperson
Department of Anaesthesia**



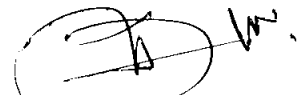
**Chairman
Department of Neurosurgery**



Project Director



**Addl. Director (Development),
Health Deptt: Govt. of Sindh**



**Deputy Director (Development),
Health Deptt: Govt. of Sindh**

**Divisional Accounts Officer
A.G. Sindh Office**

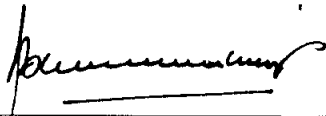
**Accounts Officer
Civil Hospital Karachi**

BID EVALUATION REPORT

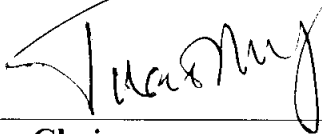
1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 9) Name of Item : Miscellaneous items / works
- 9.4) Name of Sub-Item : Bumper rail
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 156/- per RFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs. 156/- per RFT on DDP basis.
2.	M/S Aziz & Associates	Rs. 340/- per RFT on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".



**Medical Superintendent
Civil Hospital Karachi**



**Chairman
Department of Neurosurgery**



**Deputy Director (Development),
Health Deptt: Govt. of Sindh**

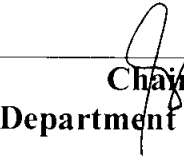
**Chairperson
Department of Cardiology**



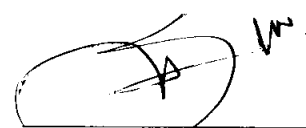
Project Director

**Divisional Accounts Officer
A.G. Sindh Office**

**Chairperson
Department of Anaesthesia**



**Addl. Director (Development),
Health Deptt: Govt. of Sindh**



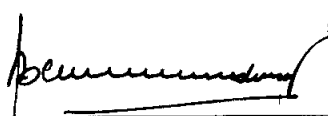
**Accounts Officer
Civil Hospital Karachi**

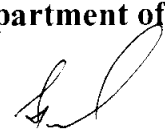
BID EVALUATION REPORT

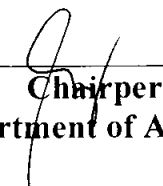
1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 9) Name of Item : Miscellaneous items / works
- 9.5) Name of Sub-Item : Steel frame for bumper rail
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 123.50/- per RFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs.123.50/- per RFT on DDP basis.
2.	M/S Aziz & Associates	Rs. 175/- per RFT on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

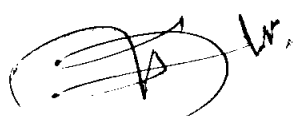

Medical Superintendent
Civil Hospital Karachi

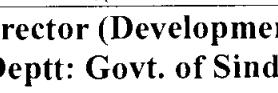

Chairperson
Department of Cardiology


Chairperson
Department of Anaesthesia

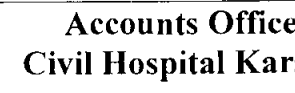

Chairman
Department of Neurosurgery


Project Director


Addl. Director (Development),
Health Deptt: Govt. of Sindh


Deputy Director (Development),
Health Deptt: Govt. of Sindh


Divisional Accounts Officer
A.G. Sindh Office

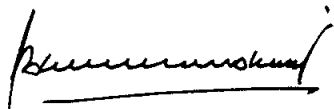

Accounts Officer
Civil Hospital Karachi

BID EVALUATION REPORT

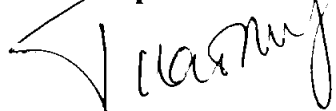
1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 9) Name of Item : Miscellaneous items / works
- 9.6) Name of Sub-Item : Aluminum / tempered glass works
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 1675/- per RFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs. 1675/- per RFT on DDP basis.
2.	M/S Aziz & Associates	Rs. 1975/- per RFT on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".



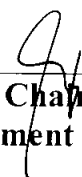
**Medical Superintendent
Civil Hospital Karachi**



**Chairperson
Department of Cardiology**



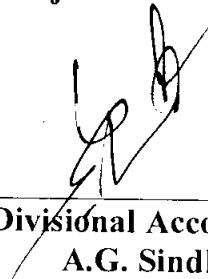
**Chairperson
Department of Anaesthesia**



**Chairman
Department of Neurosurgery**



Project Director



**Addl. Director (Development),
Health Deptt: Govt. of Sindh**



**Deputy Director (Development),
Health Deptt: Govt. of Sindh**

**Divisional Accounts Officer
A.G. Sindh Office**

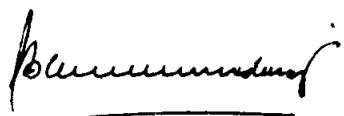
**Accounts Officer
Civil Hospital Karachi**

BID EVALUATION REPORT

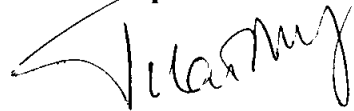
1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 9) Name of Item : Miscellaneous items / works
- 9.7) Name of Sub-Item : Prayer hall – Jai Namaz
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Aziz & Associates	Rs. 790/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz & Associates at a cost of Rs.790/- each on DDP basis.
2.	M/S VERSANT	Rs. 975/- each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".



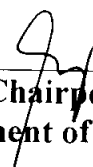
**Medical Superintendent
Civil Hospital Karachi**



**Chairperson
Department of Cardiology**



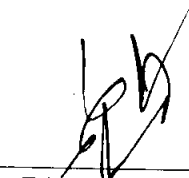
**Chairperson
Department of Anaesthesia**



**Chairman
Department of Neurosurgery**



Project Director



**Addl. Director (Development),
Health Deptt: Govt. of Sindh**



**Deputy Director (Development),
Health Deptt: Govt. of Sindh**

**Divisional Accounts Officer
A.G. Sindh Office**

**Accounts Officer
Civil Hospital Karachi**

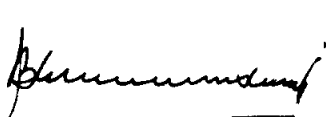
BID EVALUATION REPORT

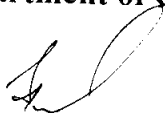
1.	Name of Procuring Agency	:	Civil Hospital – Health Department
2.	Tender Reference No.	:	PD-Trauma Center-CHK-018 (Rev) 2013-14
3.	Tender Description / Name of Work	:	Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
9)	Name of Item	:	Miscellaneous items / works
9.8)	Name of Sub-Item	:	Bunker Bed
4.	Method of Procurement	:	Single Stage – Two Envelope
5.	Tender Published	:	Dawn – Jang – SPPRA Website
6.	Total Bid documents Sold	:	06
7.	Total Bids Received	:	02
8.	Technical Bid Opening date (if applicable)	:	10-04-2014
9.	No. of Bid technically qualified (if applicable)	:	02
10.	Bid(s) Rejected	:	Nil
11.	Financial Bid Opening date	:	13-05-2014


Bid Evaluation Report:


S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Aziz & Associates	Rs. 49500/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz & Associates at a cost of Rs.49500/- each on DDP basis.
2.	M/S VERSANT	Rs. 54500/- each on DDP basis	2 nd Lowest			


Reasons of acceptance/rejection have been recorded in "MINUTES".



Medical Superintendent
Civil Hospital Karachi


Chairperson
Department of Cardiology


Chairperson
Department of Anaesthesia


Chairman
Department of Neurosurgery


Project Director


Addl. Director (Development),
Health Deptt: Govt. of Sindh

Deputy Director (Development),
Health Deptt: Govt. of Sindh

Divisional Accounts Officer
A.G. Sindh Office

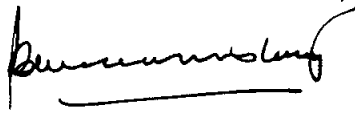
Accounts Officer
Civil Hospital Karachi

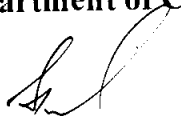
BID EVALUATION REPORT

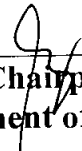
1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : **PD-Trauma Center-CHK-018 (Rev) 2013-14**
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi**
- 9) Name of Item : **Miscellaneous items / works**
- 9.9) Name of Sub-Item : **Single bed**
4. Method of Procurement : **Single Stage – Two Envelope**
5. Tender Published : **Dawn – Jang – SPPRA Website**
6. Total Bid documents Sold : **06**
7. Total Bids Received : **02**
8. Technical Bid Opening date (if applicable) : **10-04-2014**
9. No. of Bid technically qualified (if applicable) : **02**
10. Bid(s) Rejected : **Nil**
11. Financial Bid Opening date : **13-05-2014**
12. **Bid Evaluation Report:**

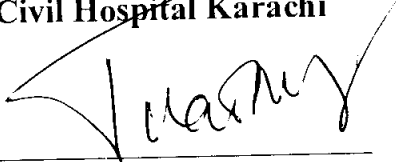
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 42300/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs. 42300/- each on DDP basis.
2.	M/S Aziz & Associates	Rs. 54000/- each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

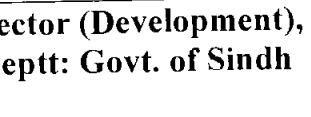

Medical Superintendent
Civil Hospital Karachi

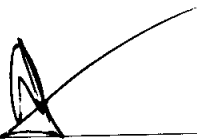

Chairperson
Department of Cardiology


Chairperson
Department of Anaesthesia

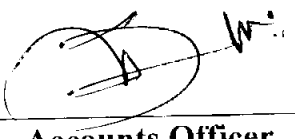

Chairman
Department of Neurosurgery


Project Director


Addl. Director (Development),
Health Deptt: Govt. of Sindh


Deputy Director (Development),
Health Deptt: Govt. of Sindh


Divisional Accounts Officer
A.G. Sindh Office

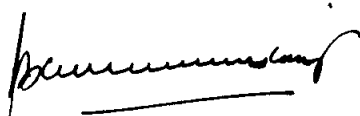

Accounts Officer
Civil Hospital Karachi

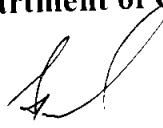
BID EVALUATION REPORT

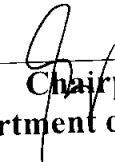
1. Name of Procuring Agency : Civil Hospital – Health Department
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : Supplying, Installation of **Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 9) Name of Item : Miscellaneous items / works
- 9.10 Name of Sub-Item : Soft board
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

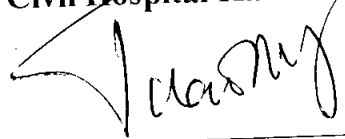
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 360/- per SFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs. 360/- per SFT on DDP basis.
2.	M/S Aziz & Associates	Rs. 390/- per SFT on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

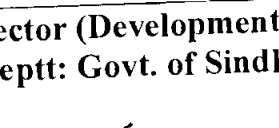

Medical Superintendent
Civil Hospital Karachi

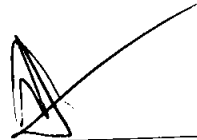

Chairperson
Department of Cardiology



Chairperson
Department of Anaesthesia



Chairman
Department of Neurosurgery


Project Director


Addl. Director (Development),
Health Deptt: Govt. of Sindh


Deputy Director (Development),
Health Deptt: Govt. of Sindh


Divisional Accounts Officer
A.G. Sindh Office

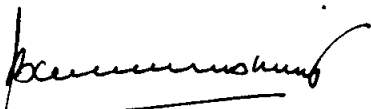

Accounts Officer
Civil Hospital Karachi

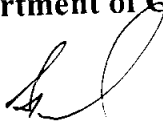
BID EVALUATION REPORT


1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 9) Name of Item : Miscellaneous items / works
- 9.11 Name of Sub-Item : White Board
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

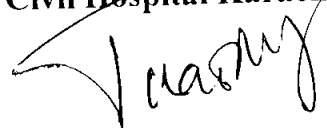
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Aziz & Associates	Rs. 390/- per SFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz & Associates at a cost of Rs.390/- per SFT on DDP basis.
2.	M/S VERSANT	Rs. 395/- per SFT on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".



Medical Superintendent
Civil Hospital Karachi



Chairperson
Department of Cardiology



Chairperson
Department of Anaesthesia



Chairman
Department of Neurosurgery


Project Director


Addl. Director (Development),
Health Deptt: Govt. of Sindh


Deputy Director (Development),
Health Deptt: Govt. of Sindh


Divisional Accounts Officer
A.G. Sindh Office

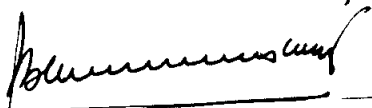

Accounts Officer
Civil Hospital Karachi

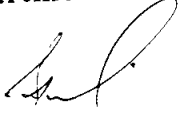
BID EVALUATION REPORT


1. Name of Procuring Agency : Civil Hospital – Health Department
 2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
 3. Tender Description / Name of Work : Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
 9) Name of Item : Miscellaneous items / works
 9.12 Name of Sub-Item : Screens
 4. Method of Procurement : Single Stage – Two Envelope
 5. Tender Published : Dawn – Jang – SPPRA Website
 6. Total Bid documents Sold : 06
 7. Total Bids Received : 02
 8. Technical Bid Opening date (if applicable) : 10-04-2014
 9. No. of Bid technically qualified (if applicable) : 02
 10. Bid(s) Rejected : Nil
 11. Financial Bid Opening date : 13-05-2014
 12. Bid Evaluation Report:

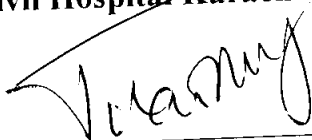
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 575/- per SFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs. 575/- per SFT on DDP basis.
2.	M/S Aziz & Associates	Rs. 685/- each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

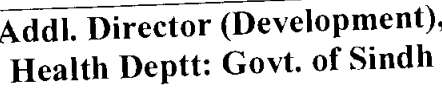

Medical Superintendent
 Civil Hospital Karachi

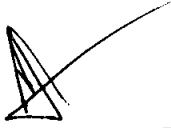

Chairperson
 Department of Cardiology



Chairperson
 Department of Anaesthesia



Chairman
 Department of Neurosurgery


Project Director


Addl. Director (Development),
 Health Deptt: Govt. of Sindh


Deputy Director (Development),
 Health Deptt: Govt. of Sindh


Divisional Accounts Officer
 A.G. Sindh Office


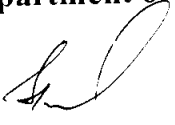
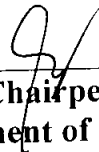
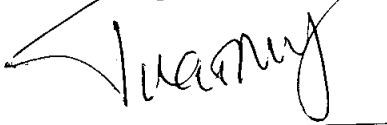
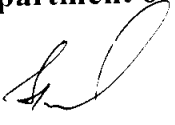
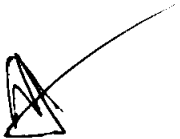

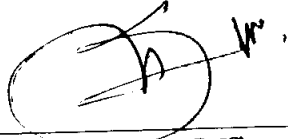

Accounts Officer
 Civil Hospital Karachi

BID EVALUATION REPORT

1. Name of Procuring Agency : Civil Hospital – Health Department
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : Supplying, Installation of **Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 1) Name of Item : Store area – kitchen (First floor)
- 1.1) Name of Sub-Item : S.S. Store (36"x24"x72")
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 78000/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs. 78000/- each on DDP basis.
2.	M/S Aziz & Associates	Rs. 95500/- each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

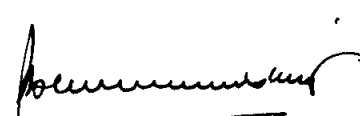
 Medical Superintendent Civil Hospital Karachi	 Chairperson Department of Cardiology	 Chairperson Department of Anaesthesia
 Chairman Department of Neurosurgery	 Project Director	Addl. Director (Development), Health Deptt: Govt. of Sindh
 Deputy Director (Development), Health Deptt: Govt. of Sindh	 Divisional Accounts Officer A.G. Sindh Office	 Accounts Officer Civil Hospital Karachi

BID EVALUATION REPORT

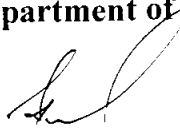
1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 2) Name of Item : Washing Area – Kitchen (First Floor)
- 2.1) Name of Sub-Item : Cleaning table with shelf
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date : 10-04-2014
(if applicable)
9. No. of Bid technically qualified : 02
(if applicable)
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 60000/- each on DDP basis	1 st Lowest	Within overall cost of PC-1	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs. 60000/- each on DDP basis.
2.	M/S Aziz & Associates	Rs. 81000/- each on DDP basis	2 nd Lowest			


Reasons of acceptance/rejection have been recorded in "MINUTES".



Medical Superintendent
Civil Hospital Karachi



Chairperson
Department of Cardiology




Chairperson
Department of Anaesthesia



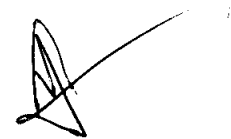
Chairman
Department of Neurosurgery



Project Director



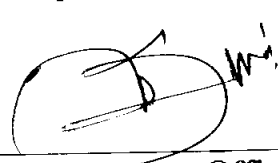
Addl. Director (Development),
Health Deptt: Govt. of Sindh



Deputy Director (Development),
Health Deptt: Govt. of Sindh



Divisional Accounts Officer
A.G. Sindh Office



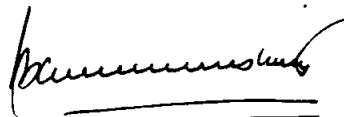
Accounts Officer
Civil Hospital Karachi

BID EVALUATION REPORT

1. Name of Procuring Agency : Civil Hospital – Health Department
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 2) Name of Item : Washing Area – Kitchen (First Floor)
- 2.2) Name of Sub-Item : Double bowl sink with shelf
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Aziz & Associates	Rs. 109000/- each on DDP basis	1 st Lowest	Within overall cost of PC-1	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz & Associates at a cost of Rs.109000/- each on DDP basis.
2.	M/S VERSANT	Rs. 114000/- each on DDP basis	2 nd Lowest			


Reasons of acceptance/rejection have been recorded in "MINUTES".



Medical Superintendent
Civil Hospital Karachi



Chairperson
Department of Cardiology



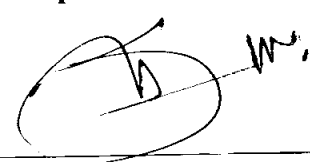
Chairperson
Department of Anaesthesia



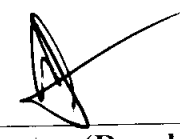
Chairman
Department of Neurosurgery



Project Director



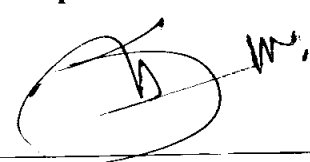
Addl. Director (Development),
Health Deptt: Govt. of Sindh



Deputy Director (Development),
Health Deptt: Govt. of Sindh



Divisional Accounts Officer
A.G. Sindh Office



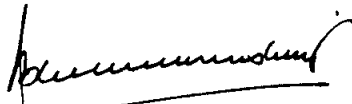
Accounts Officer
Civil Hospital Karachi

BID EVALUATION REPORT

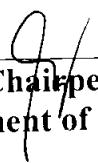
1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 2) Name of Item : Washing Area – Kitchen (First Floor)
- 2.3) Name of Sub-Item : Pan Rack
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

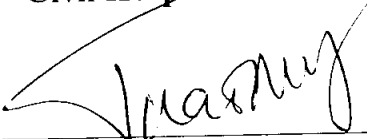
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Aziz & Associates	Rs. 65000/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz & Associates at a cost of Rs.65000/- each on DDP basis.
2.	M/S VERSANT	Rs. 90000/- each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

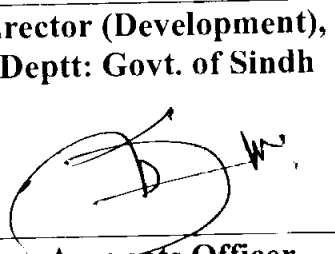

Medical Superintendent
Civil Hospital Karachi



Chairperson
Department of Cardiology


Chairperson
Department of Anaesthesia

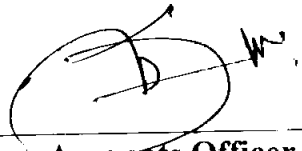

Chairman
Department of Neurosurgery


Project Director


Addl. Director (Development),
Health Deptt: Govt. of Sindh


Deputy Director (Development),
Health Deptt: Govt. of Sindh


Divisional Accounts Officer
A.G. Sindh Office

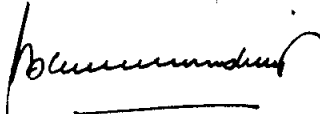

Accounts Officer
Civil Hospital Karachi


BID EVALUATION REPORT

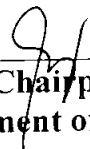
1. Name of Procuring Agency : Civil Hospital – Health Department
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 3) Name of Item : Tandoor Area – Kitchen (First Floor)
- 3.1) Name of Sub-Item : Man table with shelf
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. Bid Evaluation Report:

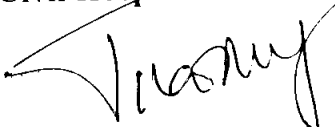
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Aziz & Associates	Rs. 67000/- each on DDP basis	1 st Lowest	Within overall cost of PC-1	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz & Associates at a cost of Rs.67000/- each on DDP basis.
2.	M/S VERSANT	Rs. 78000/- each on DDP basis	2 nd Lowest			


Reasons of acceptance/rejection have been recorded in "MINUTES".


Medical Superintendent
Civil Hospital Karachi



Chairperson
Department of Cardiology

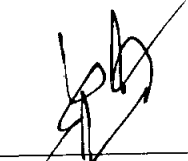

Chairperson
Department of Anaesthesia



Chairman
Department of Neurosurgery


Project Director


Addl. Director (Development),
Health Deptt: Govt. of Sindh


Deputy Director (Development),
Health Deptt: Govt. of Sindh


Divisional Accounts Officer
A.G. Sindh Office

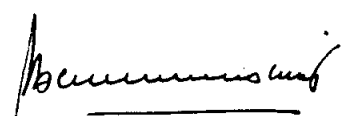

Accounts Officer
Civil Hospital Karachi

BID EVALUATION REPORT

1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 3) Name of Item : Tandoor Area – Kitchen (First Floor)
- 3.2) Name of Sub-Item : Mobile Tandoor
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 54000/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs.54000/- each on DDP basis.
2.	M/S Aziz & Associates	Rs. 65000/- each on DDP basis	2 nd Lowest			


Reasons of acceptance/rejection have been recorded in "MINUTES".



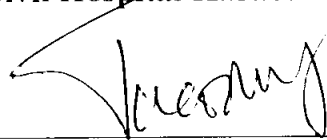
Medical Superintendent
Civil Hospital Karachi



Chairperson
Department of Cardiology



Chairperson
Department of Anaesthesia




Chairman
Department of Neurosurgery




Project Director



Addl. Director (Development),
Health Deptt: Govt. of Sindh



Deputy Director (Development),
Health Deptt: Govt. of Sindh



Divisional Accounts Officer
A.G. Sindh Office



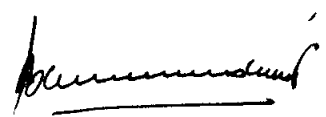
Accounts Officer
Civil Hospital Karachi

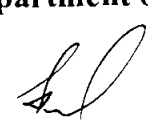
BID EVALUATION REPORT

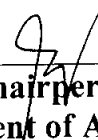
1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : **PD-Trauma Center-CHK-018 (Rev) 2013-14**
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi**
- 3) Name of Item : **Tandoor Area – Kitchen (First Floor)**
- 3.3) Name of Sub-Item : **Preparation Table with Sink**
4. Method of Procurement : **Single Stage – Two Envelope**
5. Tender Published : **Dawn – Jang – SPPRA Website**
6. Total Bid documents Sold : **06**
7. Total Bids Received : **02**
8. Technical Bid Opening date (if applicable) : **10-04-2014**
9. No. of Bid technically qualified (if applicable) : **02**
10. Bid(s) Rejected : **Nil**
11. Financial Bid Opening date : **13-05-2014**
12. **Bid Evaluation Report:**

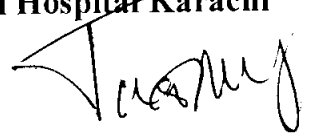
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Aziz & Associates	Rs. 48500/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz & Associates at a cost of Rs.48500/- each on DDP basis.
2.	M/S VERSANT	Rs. 60000/- each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

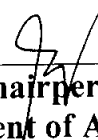

Medical Superintendent
Civil Hospital Karachi



Chairperson
Department of Cardiology


Chairperson
Department of Anaesthesia


Chairman
Department of Neurosurgery


Project Director


Addl. Director (Development),
Health Deptt: Govt. of Sindh


Deputy Director (Development),
Health Deptt: Govt. of Sindh


Divisional Accounts Officer
A.G. Sindh Office

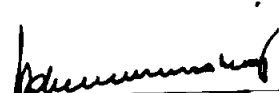

Accounts Officer
Civil Hospital Karachi


BID EVALUATION REPORT


1. Name of Procuring Agency : Civil Hospital – Health Department
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : Supplying, Installation of **Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 4) Name of Item : Cooking Area – Kitchen (First Floor)
- 4.1) Name of Sub-Item : Hot Plate
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 90000/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs. 90000/- each on DDP basis.
2.	M/S Aziz & Associates /	Rs. 115000/- each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

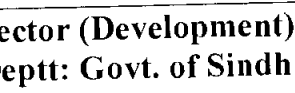

Medical Superintendent
Civil Hospital Karachi



Chairperson
Department of Cardiology



Chairperson
Department of Anaesthesia



Chairman
Department of Neurosurgery


Project Director


Addl. Director (Development),
Health Deptt: Govt. of Sindh


Deputy Director (Development),
Health Deptt: Govt. of Sindh


Divisional Accounts Officer
A.G. Sindh Office

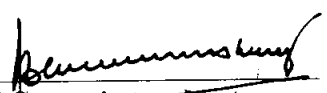

Accounts Officer
Civil Hospital Karachi


BID EVALUATION REPORT


1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 4) Name of Item : **Cooking Area – Kitchen (First Floor)**
- 4.2) Name of Sub-Item : **Work table**
4. Method of Procurement : **Single Stage – Two Envelope**
5. Tender Published : **Dawn – Jang – SPPRA Website**
6. Total Bid documents Sold : **06**
7. Total Bids Received : **02**
8. Technical Bid Opening date (if applicable) : **10-04-2014**
9. No. of Bid technically qualified (if applicable) : **02**
10. Bid(s) Rejected : **Nil**
11. Financial Bid Opening date : **13-05-2014**
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Aziz & Associates	Rs. 85000/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz & Associates at a cost of Rs.85000/- each on DDP basis.
2.	M/S VERSANT	Rs. 90000/- each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".


Medical Superintendent
Civil Hospital Karachi

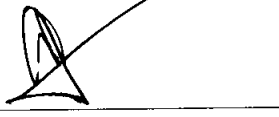

Chairperson
Department of Cardiology


Chairperson
Department of Anaesthesia



Chairman
Department of Neurosurgery


Project Director


Addl. Director (Development),
Health Deptt: Govt. of Sindh


Deputy Director (Development),
Health Deptt: Govt. of Sindh


Divisional Accounts Officer
A.G. Sindh Office

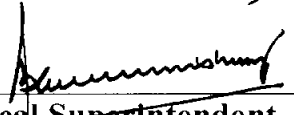
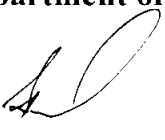
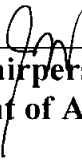


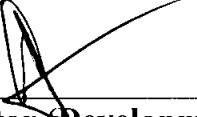
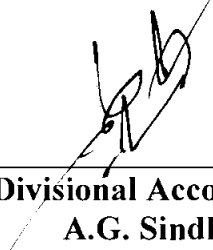


Accounts Officer
Civil Hospital Karachi

BID EVALUATION REPORT

- 1 Name of Procuring Agency : Civil Hospital – Health Department
 2 Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
 3 Tender Description / Name of Work : Supplying, Installation of **Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
 4 Name of Item : Cooking Area – Kitchen (First Floor)
 4.3) Name of Sub-Item : French Fryer
 4 Method of Procurement : Single Stage – Two Envelope
 5 Tender Published : Dawn – Jang – SPPRA Website
 6 Total Bid documents Sold : 06
 7 Total Bids Received : 02
 8 Technical Bid Opening date (if applicable) : 10-04-2014
 9 No. of Bid technically qualified (if applicable) : 02
 10 Bid(s) Rejected : Nil
 11 Financial Bid Opening date : 13-05-2014
 12 **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 150000/- each on DDP basis	1 st Lowest	Within overall cost of PC-1	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs.150000/- each on DDP basis.
2.	M/S Aziz & Associates	Rs. 185000/- each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

 Medical Superintendent Civil Hospital Karachi	 Chairperson Department of Cardiology	 Chairperson Department of Anaesthesia
 Chairman Department of Neurosurgery	 Project Director	Addl. Director (Development), Health Deptt: Govt. of Sindh
 Deputy Director (Development), Health Deptt: Govt. of Sindh	 Divisional Accounts Officer A.G. Sindh Office	 Accounts Officer Civil Hospital Karachi

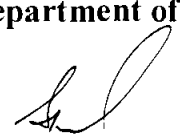
BID EVALUATION REPORT

1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 4) Name of Item : **Cooking Area – Kitchen (First Floor)**
- 4.4) Name of Sub-Item : **Cooking Range**
4. Method of Procurement : **Single Stage – Two Envelope**
5. Tender Published : **Dawn – Jang – SPPRA Website**
6. Total Bid documents Sold : **06**
7. Total Bids Received : **02**
8. Technical Bid Opening date (if applicable) : **10-04-2014**
9. No. of Bid technically qualified (if applicable) : **02**
10. Bid(s) Rejected : **Nil**
11. Financial Bid Opening date : **13-05-2014**
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 138000/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs. 138000/- each on DDP basis.
2.	M/S Aziz & Associates	Rs. 165000/- each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

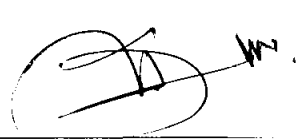

Medical Superintendent
Civil Hospital Karachi

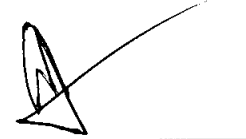

Chairperson
Department of Cardiology



Chairperson
Department of Anaesthesia

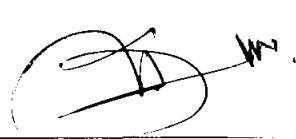

Chairman
Department of Neurosurgery


Project Director


Addl. Director (Development),
Health Deptt: Govt. of Sindh


Deputy Director (Development),
Health Deptt: Govt. of Sindh


Divisional Accounts Officer
A.G. Sindh Office

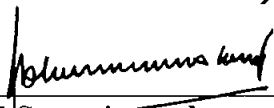

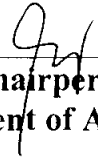
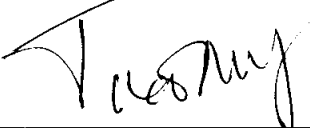





Accounts Officer
Civil Hospital Karachi

BID EVALUATION REPORT

1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi**
- 4) Name of Item : **Cooking Area – Kitchen (First Floor)**
- 4.5) Name of Sub-Item : **Spicy Table**
4. Method of Procurement : **Single Stage – Two Envelope**
5. Tender Published : **Dawn – Jang – SPPRA Website**
6. Total Bid documents Sold : **06**
7. Total Bids Received : **02**
8. Technical Bid Opening date (if applicable) : **10-04-2014**
9. No. of Bid technically qualified (if applicable) : **02**
10. Bid(s) Rejected : **Nil**
11. Financial Bid Opening date : **13-05-2014**
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Aziz & Associates	Rs. 40000/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz & Associates at a cost of Rs.40000/- each on DDP basis.
2.	M/S VERSANT	Rs. 42000/- each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".


 Medical Superintendent Civil Hospital Karachi	 Chairperson Department of Cardiology	 Chairperson Department of Anaesthesia
 Chairman Department of Neurosurgery	 Project Director	Addl. Director (Development), Health Deptt: Govt. of Sindh
 Deputy Director (Development), Health Deptt: Govt. of Sindh	 Divisional Accounts Officer A.G. Sindh Office	 Accounts Officer Civil Hospital Karachi

BID EVALUATION REPORT

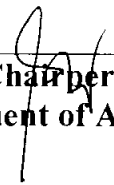
1. Name of Procuring Agency : Civil Hospital – Health Department
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 4) Name of Item : Cooking Area – Kitchen (First Floor)
- 4.6) Name of Sub-Item : Three in one burner
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. Bid Evaluation Report:

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 90000/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs. 90000/- each on DDP basis.
2.	M/S Aziz & Associates	Rs. 105000/- each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

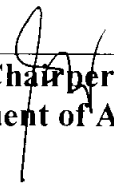

Medical Superintendent
Civil Hospital Karachi



Chairperson
Department of Cardiology

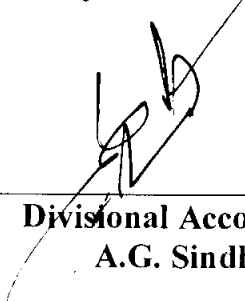

Chairperson
Department of Anaesthesia



Chairman
Department of Neurosurgery


Project Director


Addl. Director (Development),
Health Deptt: Govt. of Sindh


Deputy Director (Development),
Health Deptt: Govt. of Sindh


Divisional Accounts Officer
A.G. Sindh Office

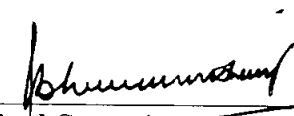

Accounts Officer
Civil Hospital Karachi

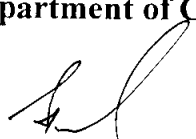
BID EVALUATION REPORT

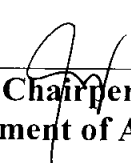
1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : Supplying, Installation of **Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 4) Name of Item : Cooking Area – Kitchen (First Floor)
- 4.7) Name of Sub-Item : Exhaust hood stainless steel
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

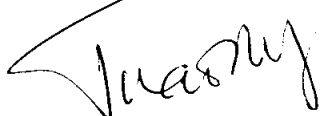
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 570000/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs.570000/- each on DDP basis.
2.	M/S Aziz & Associates	Rs. 725000/- each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

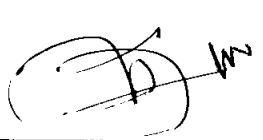

Medical Superintendent
Civil Hospital Karachi

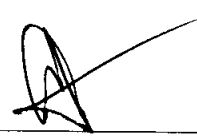

Chairperson
Department of Cardiology

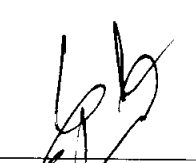

Chairperson
Department of Anaesthesia

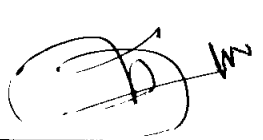

Chairman
Department of Neurosurgery


Project Director


Addl. Director (Development),
Health Deptt: Govt. of Sindh


Deputy Director (Development),
Health Deptt: Govt. of Sindh


Divisional Accounts Officer
A.G. Sindh Office

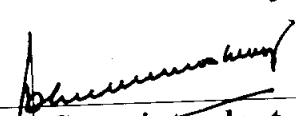

Accounts Officer
Civil Hospital Karachi

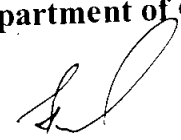
BID EVALUATION REPORT

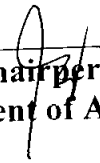
1. Name of Procuring Agency : Civil Hospital – Health Department
 2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
 3. Tender Description / Name of Work : Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
 5) Name of Item : Service Area – Kitchen (First Floor)
 5.2) Name of Sub-Item : Biryani server
 4. Method of Procurement : Single Stage – Two Envelope
 5. Tender Published : Dawn – Jang – SPPRA Website
 6. Total Bid documents Sold : 06
 7. Total Bids Received : 02
 8. Technical Bid Opening date (if applicable) : 10-04-2014
 9. No. of Bid technically qualified (if applicable) : 02
 10. Bid(s) Rejected : Nil
 11. Financial Bid Opening date : 13-05-2014
 12. Bid Evaluation Report:

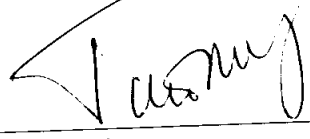
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 90000/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs. 90000/- each on DDP basis.
2.	M/S Aziz & Associates	Rs. 95000/- each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

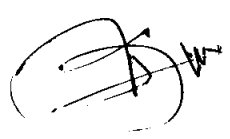

 Medical Superintendent
 Civil Hospital Karachi



 Chairperson
 Department of Cardiology


 Chairperson
 Department of Anaesthesia

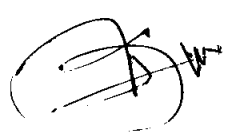

 Chairman
 Department of Neurosurgery


 Project Director


 Addl. Director (Development),
 Health Deptt: Govt. of Sindh


 Deputy Director (Development),
 Health Deptt: Govt. of Sindh


 Divisional Accounts Officer
 A.G. Sindh Office

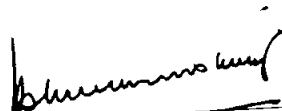

 Accounts Officer
 Civil Hospital Karachi

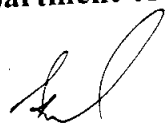
BID EVALUATION REPORT

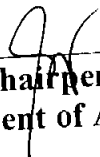
1. Name of Procuring Agency : Civil Hospital – Health Department
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 5) Name of Item : Service Area – Kitchen (First Floor)
- 5.3) Name of Sub-Item : Cutlery tray / trolley
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. Bid Evaluation Report:

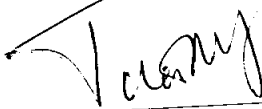
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 54000/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs. 54000/- each on DDP basis.
2.	M/S Aziz & Associates	Rs. 85000/- each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

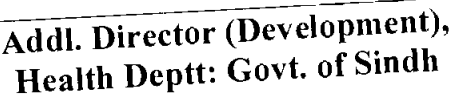

Medical Superintendent
 Civil Hospital Karachi



Chairperson
 Department of Cardiology



Chairperson
 Department of Anaesthesia



Chairman
 Department of Neurosurgery


Project Director


Addl. Director (Development),
 Health Deptt: Govt. of Sindh


Deputy Director (Development),
 Health Deptt: Govt. of Sindh


Divisional Accounts Officer
 A.G. Sindh Office

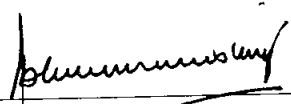

Accounts Officer
 Civil Hospital Karachi


BID EVALUATION REPORT

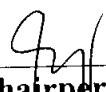
1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 5) Name of Item : Service Area – Kitchen (First Floor)
- 5.4) Name of Sub-Item : Cashier table
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date : 10-04-2014
(if applicable)
9. No. of Bid technically qualified : 02
(if applicable)
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

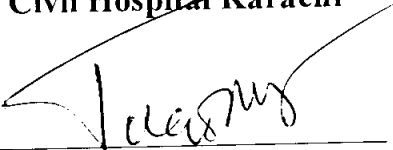
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Aziz & Associates	Rs. 40000/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz & Associates at a cost of Rs.40000/- each on DDP basis.
2.	M/S VERSANT	Rs. 54600/- each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

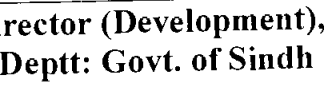

Medical Superintendent
Civil Hospital Karachi

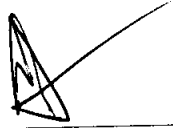

Chairperson
Department of Cardiology


Chairperson
Department of Anaesthesia



Chairman
Department of Neurosurgery


Project Director


Addl. Director (Development),
Health Deptt: Govt. of Sindh


Deputy Director (Development),
Health Deptt: Govt. of Sindh


Divisional Accounts Officer
A.G. Sindh Office


Accounts Officer
Civil Hospital Karachi

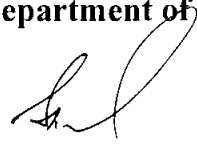
BID EVALUATION REPORT

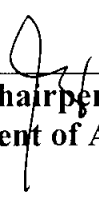
1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 3) Name of Item : Tandoor Area – Kitchen (Basement)
- 3.1) Name of Sub-Item : S.S. table with sink
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

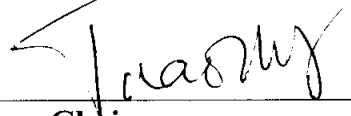
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 55000/- each on DDP basis	1 st Lowest	Within overall cost of PC-1	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs.55000/- each on DDP basis.
2.	M/S Aziz & Associates	Rs. 67000/- each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

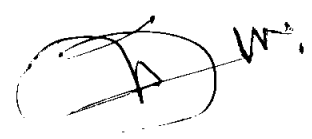

Medical Superintendent
Civil Hospital Karachi

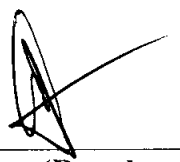

Chairperson
Department of Cardiology


Chairperson
Department of Anaesthesia


Chairman
Department of Neurosurgery


Project Director


Addl. Director (Development),
Health Deptt: Govt. of Sindh


Deputy Director (Development),
Health Deptt: Govt. of Sindh


Divisional Accounts Officer
A.G. Sindh Office

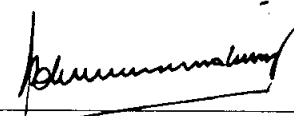
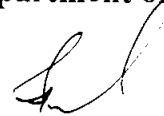

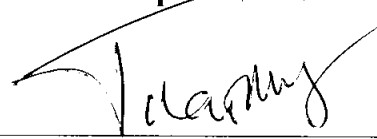
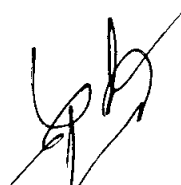




Accounts Officer
Civil Hospital Karachi

BID EVALUATION REPORT

1. Name of Procuring Agency : Civil Hospital – Health Department
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 3) Name of Item : Tandoor Area – Kitchen (Basement)
- 3.2) Name of Sub-Item : S.S. Nan Table
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Aziz & Associates	Rs. 40500/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz & Associates at a cost of Rs.40500 /- each on DDP basis.
2.	M/S VERSANT	Rs. 45000/- each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

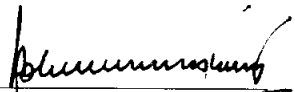
 Medical Superintendent Civil Hospital Karachi	 Chairperson Department of Cardiology	 Chairperson Department of Anaesthesia
 Chairman Department of Neurosurgery	 Project Director	Addl. Director (Development), Health Deptt: Govt. of Sindh
 Deputy Director (Development), Health Deptt: Govt. of Sindh	 Divisional Accounts Officer A.G. Sindh Office	 Accounts Officer Civil Hospital Karachi

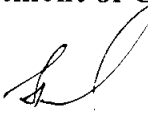
BID EVALUATION REPORT

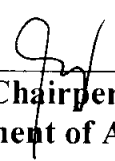
1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi**
- 3) Name of Item : Tandoor Area – Kitchen (Basement)
- 3.3) Name of Sub-Item : Mobile Tandoor
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

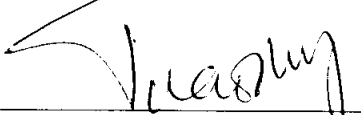
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 50000/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs. 50000/- each on DDP basis.
2.	M/S Aziz & Associates	Rs. 65000/- each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".



Medical Superintendent
Civil Hospital Karachi



Chairperson
Department of Cardiology



Chairperson
Department of Anaesthesia



Chairman
Department of Neurosurgery


Project Director


Addl. Director (Development),
Health Deptt: Govt. of Sindh


Deputy Director (Development),
Health Deptt: Govt. of Sindh


Divisional Accounts Officer
A.G. Sindh Office

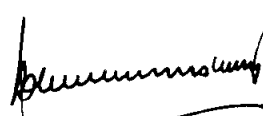

Accounts Officer
Civil Hospital Karachi

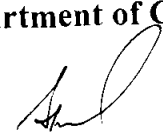
BID EVALUATION REPORT


1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 2) Name of Item : Washing Area – Kitchen (Basement)
- 2.1) Name of Sub-Item : Cleaning table with shelf
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

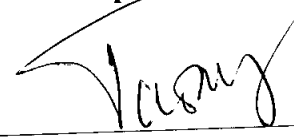
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Aziz & Associates	Rs. 45500/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz & Associates at a cost of Rs.45500 /- each on DDP basis.
2.	M/S VERSANT	Rs. 50000/- each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

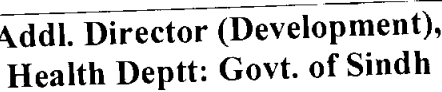

Medical Superintendent
Civil Hospital Karachi

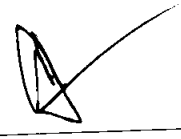

Chairperson
Department of Cardiology

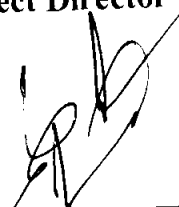

Chairperson
Department of Anaesthesia



Chairman
Department of Neurosurgery


Project Director


Addl. Director (Development),
Health Deptt: Govt. of Sindh


Deputy Director (Development),
Health Deptt: Govt. of Sindh


Divisional Accounts Officer
A.G. Sindh Office

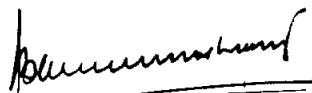

Accounts Officer
Civil Hospital Karachi


BID EVALUATION REPORT

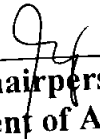
1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi**
- 2) Name of Item : **Washing Area – Kitchen (Basement)**
- 2.2) Name of Sub-Item : **Double bowl sink with shelf**
4. Method of Procurement : **Single Stage – Two Envelope**
5. Tender Published : **Dawn – Jang – SPPRA Website**
6. Total Bid documents Sold : **06**
7. Total Bids Received : **02**
8. Technical Bid Opening date (if applicable) : **10-04-2014**
9. No. of Bid technically qualified (if applicable) : **02**
10. Bid(s) Rejected : **Nil**
11. Financial Bid Opening date : **13-05-2014**
12. **Bid Evaluation Report:**

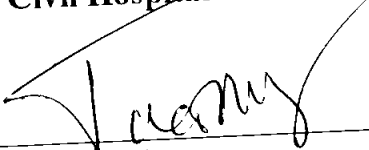
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 19600/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs. 19600/- each on DDP basis.
2.	M/S Aziz & Associates	Rs. 109000/- each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

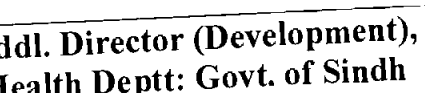

Medical Superintendent
Civil Hospital Karachi



Chairperson
Department of Cardiology



Chairperson
Department of Anaesthesia



Chairman
Department of Neurosurgery


Project Director


Addl. Director (Development),
Health Deptt: Govt. of Sindh


Deputy Director (Development),
Health Deptt: Govt. of Sindh


Divisional Accounts Officer
A.G. Sindh Office

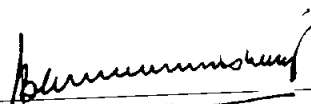

Accounts Officer
Civil Hospital Karachi


BID EVALUATION REPORT

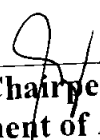
1. Name of Procuring Agency : Civil Hospital – Health Department
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 4) Name of Item : Preparation Area – Kitchen (Basement)
- 4.1) Name of Sub-Item : Cooking range
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. Bid Evaluation Report:

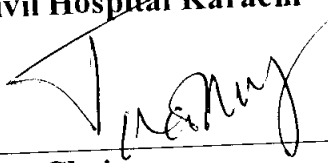
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 115000/- each on DDP basis	1 st Lowest	Within overall cost of PC-1	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs. 115000/- each on DDP basis.
2.	M/S Aziz & Associates	Rs. 135500/- each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

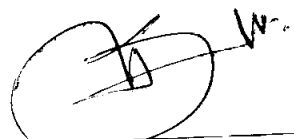

Medical Superintendent
 Civil Hospital Karachi



Chairperson
 Department of Cardiology

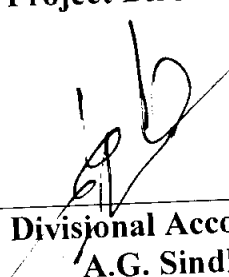

Chairperson
 Department of Anaesthesia

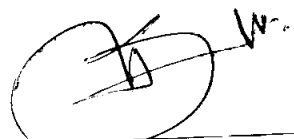

Chairman
 Department of Neurosurgery


Project Director


Addl. Director (Development),
 Health Deptt: Govt. of Sindh


Deputy Director (Development),
 Health Deptt: Govt. of Sindh


Divisional Accounts Officer
 A.G. Sindh Office

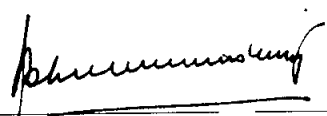

Accounts Officer
 Civil Hospital Karachi


BID EVALUATION REPORT

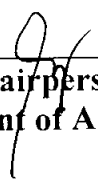
1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 4) Name of Item : Preparation Area – Kitchen (Basement)
- 4.2) Name of Sub-Item : Exhaust hood stainless steel
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**


S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 175000/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs. 175000/- each on DDP basis.
2.	M/S Aziz & Associates	Rs. 295000/- each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".


Medical Superintendent
Civil Hospital Karachi

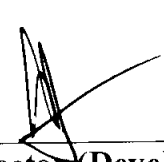

Chairperson
Department of Cardiology

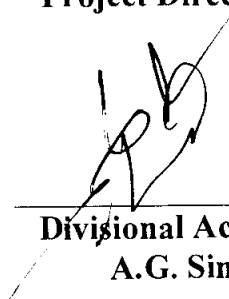

Chairperson
Department of Anaesthesia

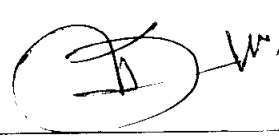

Chairman
Department of Neurosurgery


Project Director


Addl. Director (Development),
Health Deptt: Govt. of Sindh


Deputy Director (Development),
Health Deptt: Govt. of Sindh


Divisional Accounts Officer
A.G. Sindh Office

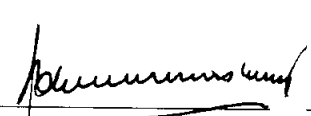

Accounts Officer
Civil Hospital Karachi

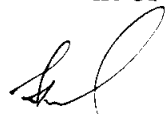
BID EVALUATION REPORT

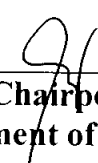
1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
4. Name of Item : Preparation Area – Kitchen (Basement)
- 4.3) Name of Sub-Item : Work table
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

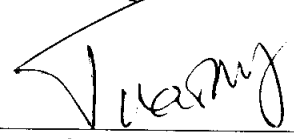
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Aziz & Associates	Rs. 45500/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz & Associates at a cost of Rs.45500/- each on DDP basis.
2.	M/S VERSANT	Rs. 50000/- each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".



Medical Superintendent
Civil Hospital Karachi

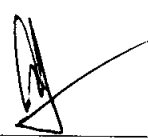

Chairperson
Department of Cardiology


Chairperson
Department of Anaesthesia



Chairman
Department of Neurosurgery


Project Director


Addl. Director (Development),
Health Deptt: Govt. of Sindh


Deputy Director (Development),
Health Deptt: Govt. of Sindh


Divisional Accounts Officer
A.G. Sindh Office

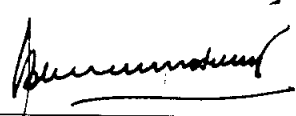
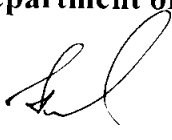
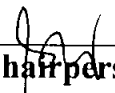
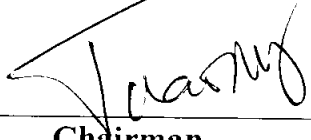
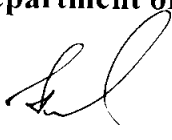

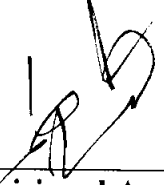


Accounts Officer
Civil Hospital Karachi

BID EVALUATION REPORT

1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi**
- 5) Name of Item : **Service Area – Kitchen (First Floor)**
- 5.1) Name of Sub-Item : **Food server**
4. Method of Procurement : **Single Stage – Two Envelope**
5. Tender Published : **Dawn – Jang – SPPRA Website**
6. Total Bid documents Sold : **06**
7. Total Bids Received : **02**
8. Technical Bid Opening date (if applicable) : **10-04-2014**
9. No. of Bid technically qualified (if applicable) : **02**
10. Bid(s) Rejected : **Nil**
11. Financial Bid Opening date : **13-05-2014**
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 135000/- each on DDP basis	1 st Lowest	Within overall cost of PC-1	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs. 135000/- each on DDP basis.
2.	M/S Aziz & Associates	Rs. 155000/- each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

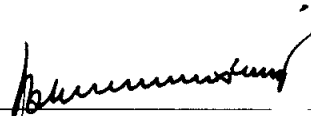
 Medical Superintendent Civil Hospital Karachi	 Chairperson Department of Cardiology	 Chairperson Department of Anaesthesia
 Chairman Department of Neurosurgery	 Project Director	Addl. Director (Development), Health Deptt: Govt. of Sindh
 Deputy Director (Development), Health Deptt: Govt. of Sindh	 Divisional Accounts Officer A.G. Sindh Office	 Accounts Officer Civil Hospital Karachi


BID EVALUATION REPORT

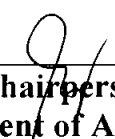
1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi**
- 5) Name of Item : **Service Area – Kitchen (First Floor)**
- 5.2) Name of Sub-Item : **Biryani server**
4. Method of Procurement : **Single Stage – Two Envelope**
5. Tender Published : **Dawn – Jang – SPPRA Website**
6. Total Bid documents Sold : **06**
7. Total Bids Received : **02**
8. Technical Bid Opening date (if applicable) : **10-04-2014**
9. No. of Bid technically qualified (if applicable) : **02**
10. Bid(s) Rejected : **Nil**
11. Financial Bid Opening date : **13-05-2014**
12. **Bid Evaluation Report:**

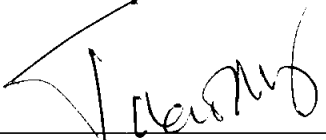
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 75000/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs. 75000/- each on DDP basis.
2.	M/S Aziz & Associates	Rs. 95000/- each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

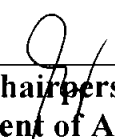

Medical Superintendent
Civil Hospital Karachi



Chairperson
Department of Cardiology


Chairperson
Department of Anaesthesia

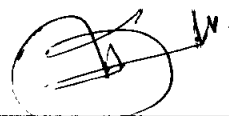

Chairman
Department of Neurosurgery


Project Director


Addl. Director (Development),
Health Deptt: Govt. of Sindh


Deputy Director (Development),
Health Deptt: Govt. of Sindh


Divisional Accounts Officer
A.G. Sindh Office

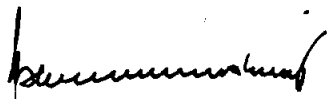

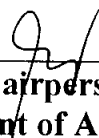
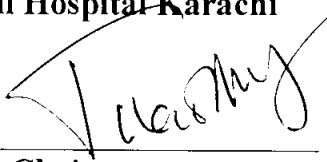
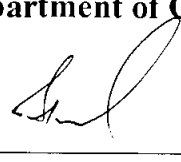
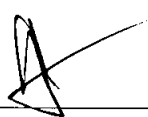

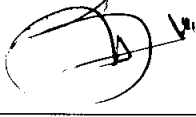

Accounts Officer
Civil Hospital Karachi

BID EVALUATION REPORT

1. Name of Procuring Agency : Civil Hospital – Health Department
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 5) Name of Item : Service Area – Kitchen (First Floor)
- 5.4) Name of Sub-Item : Cashier table
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Aziz & Associates	Rs. 40000/- each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz & Associates at a cost of Rs.40000/- each on DDP basis.
2.	M/S VERSANT	Rs. 45500/- each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

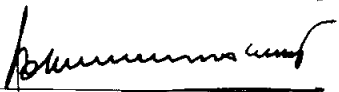
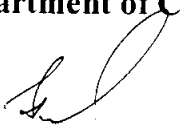
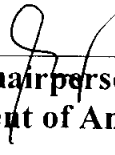
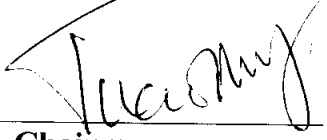

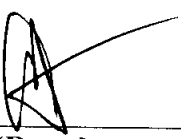
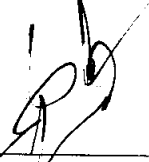

 Medical Superintendent Civil Hospital Karachi	 Chairperson Department of Cardiology	 Chairperson Department of Anaesthesia
 Chairman Department of Neurosurgery	 Project Director	Addl. Director (Development), Health Deptt: Govt. of Sindh
 Deputy Director (Development), Health Deptt: Govt. of Sindh	 Divisional Accounts Officer A.G. Sindh Office	 Accounts Officer Civil Hospital Karachi

BID EVALUATION REPORT

1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 1) Name of Item : **Finish Flooring – Civil Works (13th Floor – Executive Floor)**
- 1.1) Name of Sub-Item : **Carpet**
4. Method of Procurement : **Single Stage – Two Envelope**
5. Tender Published : **Dawn – Jang – SPPRA Website**
6. Total Bid documents Sold : **06**
7. Total Bids Received : **02**
8. Technical Bid Opening date (if applicable) : **10-04-2014**
9. No. of Bid technically qualified (if applicable) : **02**
10. Bid(s) Rejected : **Nil**
11. Financial Bid Opening date : **13-05-2014**
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 175/- per SFT on DDP basis	1 st Lowest	Within overall cost of PC-1	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs. 175/- per SFT on DDP basis.
2.	M/S Aziz & Associates	Rs. 325/- per SFT on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

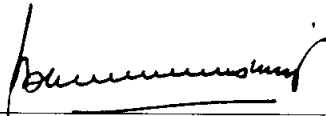
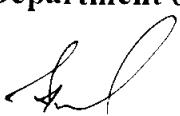
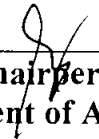
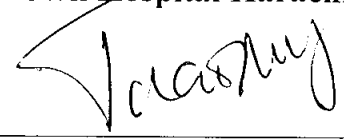

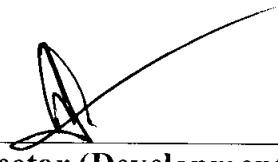

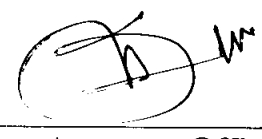
 Medical Superintendent Civil Hospital Karachi	 Chairperson Department of Cardiology	 Chairperson Department of Anaesthesia
 Chairman Department of Neurosurgery	 Project Director	Addl. Director (Development), Health Deptt: Govt. of Sindh
 Deputy Director (Development), Health Deptt: Govt. of Sindh	 Divisional Accounts Officer A.G. Sindh Office	 Accounts Officer Civil Hospital Karachi

BID EVALUATION REPORT

1. Name of Procuring Agency : Civil Hospital – Health Department
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : Supplying, Installation of **Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 2) Name of Item : False Ceiling – Civil Works (13th Floor – Executive Floor)
- 2.1) Name of Sub-Item : Pain gypsum
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 145/- per SFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs. 145/- per SFT on DDP basis.
2.	M/S Aziz & Associates	Rs. 165/- per SFT on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

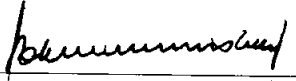

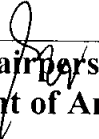
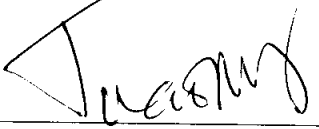




 Medical Superintendent Civil Hospital Karachi	 Chairperson Department of Cardiology	 Chairperson Department of Anaesthesia
 Chairman Department of Neurosurgery	 Project Director	Addl. Director (Development), Health Deptt: Govt. of Sindh
 Deputy Director (Development), Health Deptt: Govt. of Sindh	 Divisional Accounts Officer A.G. Sindh Office	 Accounts Officer Civil Hospital Karachi

BID EVALUATION REPORT

1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi**
- 2) Name of Item : **False Ceiling – Civil Works (13th Floor – Executive Floor)**
- 2.2) Name of Sub-Item : **Wooden ply finish over MDF**
4. Method of Procurement : **Single Stage – Two Envelope**
5. Tender Published : **Dawn – Jang – SPPRA Website**
6. Total Bid documents Sold : **06**
7. Total Bids Received : **02**
8. Technical Bid Opening date (if applicable) : **10-04-2014**
9. No. of Bid technically qualified (if applicable) : **02**
10. Bid(s) Rejected : **Nil**
11. Financial Bid Opening date : **13-05-2014**
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 390/- per SFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs. 390/- per SFT on DDP basis.
2.	M/S Aziz & Associates	Rs. 410/- per SFT on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

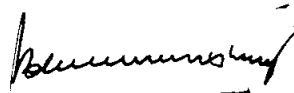
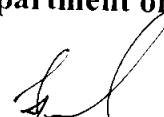
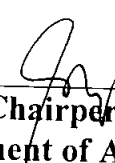
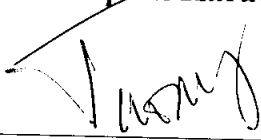
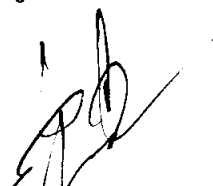

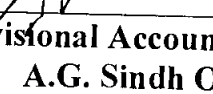

 Medical Superintendent Civil Hospital Karachi	 Chairperson Department of Cardiology	 Chairperson Department of Anaesthesia
 Chairman Department of Neurosurgery	 Project Director	Addl. Director (Development), Health Deptt: Govt. of Sindh
 Deputy Director (Development), Health Deptt: Govt. of Sindh	 Divisional Accounts Officer A.G. Sindh Office	 Accounts Officer Civil Hospital Karachi

BID EVALUATION REPORT

1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi**
- 2) Name of Item : **False Ceiling – Civil Works (13th Floor – Executive Floor)**
- 2.3) Name of Sub-Item : **Plain gypsum with wooden ply cladded rafter**
4. Method of Procurement : **Single Stage – Two Envelope**
5. Tender Published : **Dawn – Jang – SPPRA Website**
6. Total Bid documents Sold : **06**
7. Total Bids Received : **02**
8. Technical Bid Opening date (if applicable) : **10-04-2014**
9. No. of Bid technically qualified (if applicable) : **02**
10. Bid(s) Rejected : **Nil**
11. Financial Bid Opening date : **13-05-2014**
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Aziz & Associates	Rs. 415/- per SFT on DDP basis	1 st Lowest	Within overall cost of PC-1	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz & Associates at a cost of Rs.415/- per SFT on DDP basis.
2.	M/S VERSANT	Rs. 570/- per SFT on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

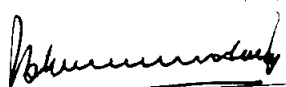
 Medical Superintendent Civil Hospital Karachi	 Chairperson Department of Cardiology	 Chairperson Department of Anaesthesia
 Chairman Department of Neurosurgery	 Project Director	Addl. Director (Development), Health Deptt: Govt. of Sindh
 Deputy Director (Development), Health Deptt: Govt. of Sindh	 Divisional Accounts Officer A.G. Sindh Office	 Accounts Officer Civil Hospital Karachi

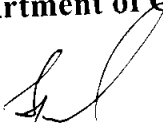
BID EVALUATION REPORT


- 1 Name of Procuring Agency : Civil Hospital – Health Department
- 2 Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
- 3 Tender Description / Name of Work : Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 3) Name of Item : Partition – Civil Works (13th Floor – Executive Floor)
- 3.1) Name of Sub-Item : Wooden ply cladded / wooden post
- 4 Method of Procurement : Single Stage – Two Envelope
- 5 Tender Published : Dawn – Jang – SPPRA Website
- 6 Total Bid documents Sold : 06
- 7 Total Bids Received : 02
- 8 Technical Bid Opening date : 10-04-2014
8. (if applicable)
- 9 No. of Bid technically qualified : 02
9. (if applicable)
- 10 Bid(s) Rejected : Nil
- 11 Financial Bid Opening date : 13-05-2014
- 12 **Bid Evaluation Report:**

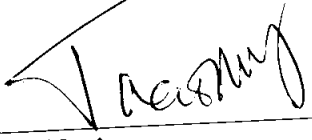
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Aziz & Associates	Rs. 640/- per SFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz & Associates at a cost of Rs.640/- per SFT on DDP basis.
2.	M/S VERSANT	Rs. 875/- per SFT on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

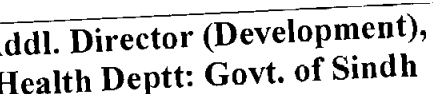

Medical Superintendent
 Civil Hospital Karachi



Chairperson
 Department of Cardiology

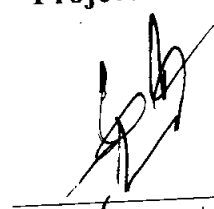

Chairperson
 Department of Anaesthesia

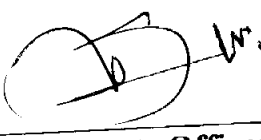

Chairman
 Department of Neurosurgery


Project Director


Addl. Director (Development),
 Health Deptt: Govt. of Sindh


Deputy Director (Development),
 Health Deptt: Govt. of Sindh


Divisional Accounts Officer
 A.G. Sindh Office


Accounts Officer
 Civil Hospital Karachi

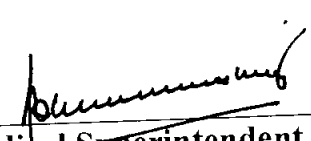
BID EVALUATION REPORT


1. Name of Procuring Agency : Civil Hospital – Health Department
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : Supplying, Installation of **Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 3.1) Name of Item : Partition – Civil Works (13th Floor – Executive Floor)
- 3.2) Name of Sub-Item : Gypsum partitions
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014

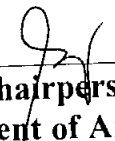
12. **Bid Evaluation Report:**

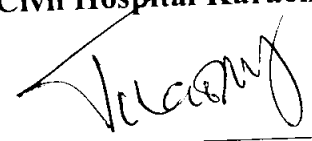
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Aziz & Associates	Rs. 275/- per SFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz & Associates at a cost of Rs.275/- per SFT on DDP basis.
2.	M/S VERSANT	Rs. 325/- per SFT on DDP basis	2 nd Lowest			

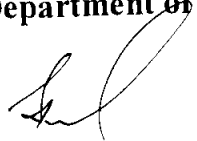
Reasons of acceptance/rejection have been recorded in "MINUTES".



Medical Superintendent
 Civil Hospital Karachi

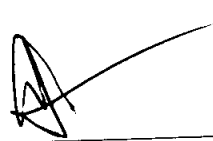

Chairperson
 Department of Cardiology


Chairperson
 Department of Anaesthesia



Chairman
 Department of Neurosurgery


Project Director


Addl. Director (Development),
 Health Deptt: Govt. of Sindh


Deputy Director (Development),
 Health Deptt: Govt. of Sindh


Divisional Accounts Officer
 A.G. Sindh Office

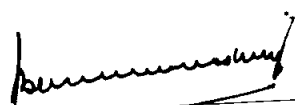

Accounts Officer
 Civil Hospital Karachi

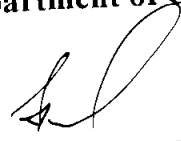
BID EVALUATION REPORT

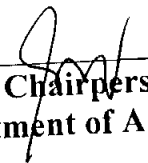
1. Name of Procuring Agency : Civil Hospital – Health Department
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 4) Name of Item : Paint Work – Civil Works (13th Floor – Executive Floor)
- 4) Name of Sub-Item : Paint work
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date : 10-04-2014
8. (if applicable) No. of Bid technically qualified : 02
9. (if applicable) Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. Bid Evaluation Report:

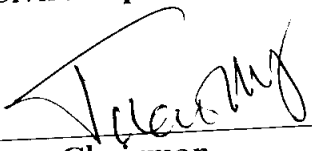
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 30/- per SFT on DDP basis	1 st Lowest	Within overall cost of PC-1	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs. 30/- per SFT on DDP basis.
2.	M/S Aziz & Associates	Rs. 35/- per SFT on DDP basis	2 nd Lowest			

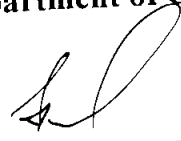
Reasons of acceptance/rejection have been recorded in "MINUTES".


Medical Superintendent
 Civil Hospital Karachi

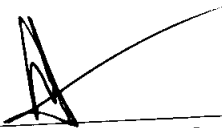

Chairperson
 Department of Cardiology

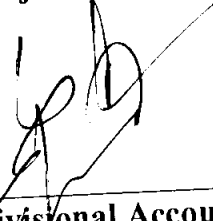

Chairperson
 Department of Anaesthesia



Chairman
 Department of Neurosurgery


Project Director

Addl. Director (Development),
 Health Deptt: Govt. of Sindh


Deputy Director (Development),
 Health Deptt: Govt. of Sindh


Divisional Accounts Officer
 A.G. Sindh Office

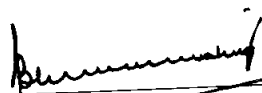

Accounts Officer
 Civil Hospital Karachi

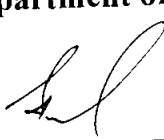
BID EVALUATION REPORT


1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : Supplying, Installation of **Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 5) Name of Item : **Wooden Blind Pelmet – Civil Works (13th Floor – Executive Floor)**
- 5) Name of Sub-Item : **Wooden blind pelmet**
4. Method of Procurement : **Single Stage – Two Envelope**
5. Tender Published : **Dawn – Jang – SPPRA Website**
6. Total Bid documents Sold : **06**
7. Total Bids Received : **02**
8. Technical Bid Opening date : **10-04-2014**
8. (if applicable)
9. No. of Bid technically qualified : **02**
9. (if applicable)
10. Bid(s) Rejected : **Nil**
11. Financial Bid Opening date : **13-05-2014**
12. **Bid Evaluation Report:**

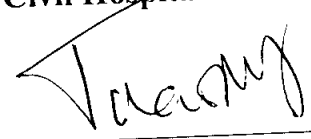
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 175/- per SFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs. 175/- per SFT on DDP basis.
2.	M/S Aziz & Associates	Rs. 300/- per SFT on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".



Medical Superintendent
Civil Hospital Karachi

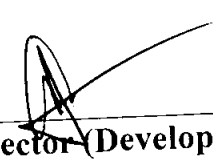

Chairperson
Department of Cardiology



Chairperson
Department of Anaesthesia



Chairman
Department of Neurosurgery


Project Director


Addl. Director (Development),
Health Deptt: Govt. of Sindh


Deputy Director (Development),
Health Deptt: Govt. of Sindh


Divisional Accounts Officer
A.G. Sindh Office

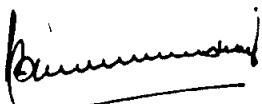

Accounts Officer
Civil Hospital Karachi

BID EVALUATION REPORT

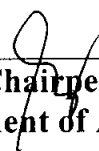
1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : **PD-Trauma Center-CHK-018 (Rev) 2013-14**
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi**
- 6) Name of Item : **Black Out – Civil Works (13th Floor – Executive Floor)**
- 6) Name of Sub-Item : **Black out**
4. Method of Procurement : **Single Stage – Two Envelope**
5. Tender Published : **Dawn – Jang – SPPRA Website**
6. Total Bid documents Sold : **06**
7. Total Bids Received : **02**
8. Technical Bid Opening date (if applicable) : **10-04-2014**
9. No. of Bid technically qualified (if applicable) : **02**
10. Bid(s) Rejected : **Nil**
11. Financial Bid Opening date : **13-05-2014**
12. **Bid Evaluation Report:**

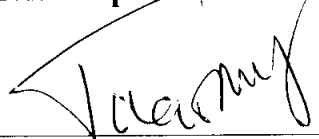
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Aziz & Associates	Rs. 210/- per SFT on DDP basis	1 st Lowest	Within overall cost of PC-1	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz & Associates at a cost of Rs.210/- per SFT on DDP basis.
2.	M/S VERSANT	Rs. 230/- per SFT on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

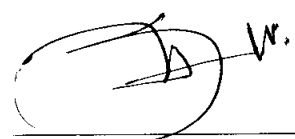

Medical Superintendent
Civil Hospital Karachi



Chairperson
Department of Cardiology


Chairperson
Department of Anaesthesia


Chairman
Department of Neurosurgery


Project Director


Addl. Director (Development),
Health Deptt: Govt. of Sindh


Deputy Director (Development),
Health Deptt: Govt. of Sindh


Divisional Accounts Officer
A.G. Sindh Office

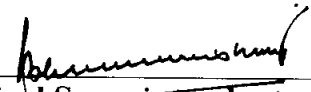
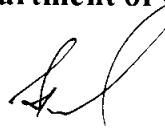
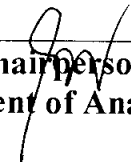
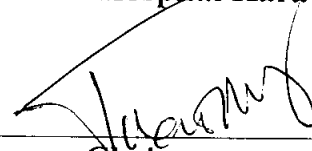
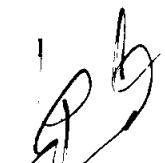
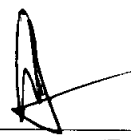
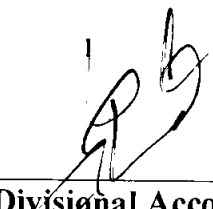


Accounts Officer
Civil Hospital Karachi

BID EVALUATION REPORT

1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 7) Name of Item : Roll Up Blinds, Filtered – Civil Works (13th Floor – Executive Floor)
- 7) Name of Sub-Item : Roll up blinds, filtered
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 215/- per SFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs. 215/- per SFT on DDP basis.
2.	M/S Aziz & Associates	Rs. 230/- per SFT on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

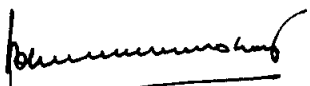
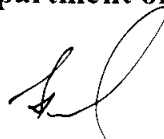

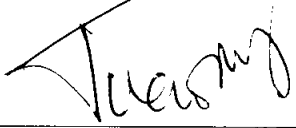
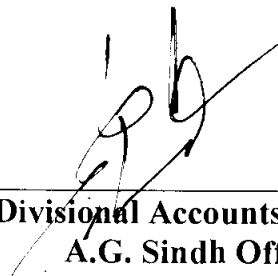

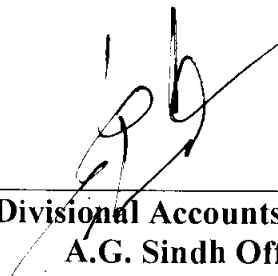
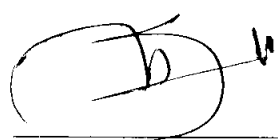
 Medical Superintendent Civil Hospital Karachi	 Chairperson Department of Cardiology	 Chairperson Department of Anaesthesia
 Chairman Department of Neurosurgery	 Project Director	Addl. Director (Development), Health Deptt: Govt. of Sindh
 Deputy Director (Development), Health Deptt: Govt. of Sindh	 Divisional Accounts Officer A.G. Sindh Office	 Accounts Officer Civil Hospital Karachi

BID EVALUATION REPORT

1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi**
- 8) Name of Item : **Striking – Civil Works (13th Floor – Executive Floor)**
- 8) Name of Sub-Item : **Striking**
4. Method of Procurement : **Single Stage – Two Envelope**
5. Tender Published : **Dawn – Jang – SPPRA Website**
6. Total Bid documents Sold : **06**
7. Total Bids Received : **02**
8. Technical Bid Opening date (if applicable) : **10-04-2014**
9. No. of Bid technically qualified (if applicable) : **02**
10. Bid(s) Rejected : **Nil**
11. Financial Bid Opening date : **13-05-2014**
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 160/- per RFT on DDP basis	1 st Lowest	Within overall cost of PC-1	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs. 160/- per RFT on DDP basis.
2.	M/S Aziz & Associates	Rs. 195/- per RFT on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

 Medical Superintendent Civil Hospital Karachi	 Chairperson Department of Cardiology	 Chairperson Department of Anaesthesia
 Chairman Department of Neurosurgery	 Project Director	Addl. Director (Development), Health Deptt: Govt. of Sindh
 Deputy Director (Development), Health Deptt: Govt. of Sindh	 Divisional Accounts Officer A.G. Sindh Office	 Accounts Officer Civil Hospital Karachi

BID EVALUATION REPORT

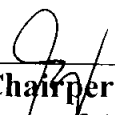
1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : Supplying, Installation of **Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
9. Name of Item : **Wooden Top Rail – Civil Works (13th Floor – Executive Floor)**
9. Name of Sub-Item : **Wooden top rail**
4. Method of Procurement : **Single Stage – Two Envelope**
5. Tender Published : **Dawn – Jang – SPPRA Website**
6. Total Bid documents Sold : **06**
7. Total Bids Received : **02**
8. Technical Bid Opening date (if applicable) : **10-04-2014**
9. No. of Bid technically qualified (if applicable) : **02**
10. Bid(s) Rejected : **Nil**
11. Financial Bid Opening date : **13-05-2014**
12. **Bid Evaluation Report:**

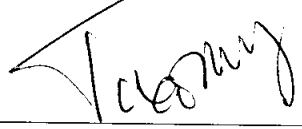
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 190/- per RFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs. 190 /- per RFT on DDP basis.
2.	M/S Aziz & Associates	Rs. 275/- per RFT on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".



Medical Superintendent
Civil Hospital Karachi

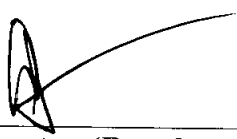

Chairperson
Department of Cardiology

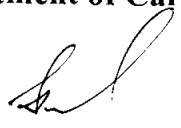

Chairperson
Department of Anaesthesia



Chairman
Department of Neurosurgery


Project Director


Addl. Director (Development),
Health Deptt: Govt. of Sindh


Deputy Director (Development),
Health Deptt: Govt. of Sindh


Divisional Accounts Officer
A.G. Sindh Office

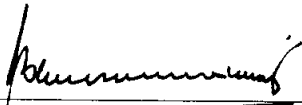
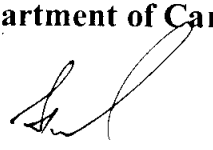
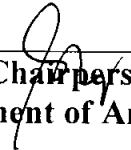
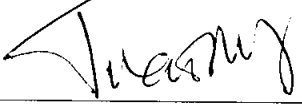
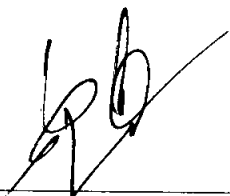

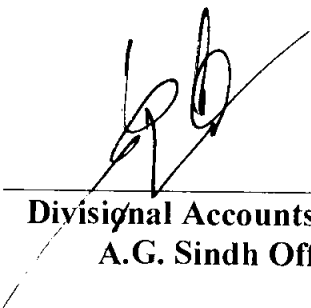


Accounts Officer
Civil Hospital Karachi

BID EVALUATION REPORT

1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 10) Name of Item : **Wooden Door – Civil Works (13th Floor – Executive Floor)**
- 10) Name of Sub-Item : **Wooden door**
4. Method of Procurement : **Single Stage – Two Envelope**
5. Tender Published : **Dawn – Jang – SPPRA Website**
6. Total Bid documents Sold : **06**
7. Total Bids Received : **02**
8. Technical Bid Opening date (if applicable) : **10-04-2014**
9. No. of Bid technically qualified (if applicable) : **02**
10. Bid(s) Rejected : **Nil**
11. Financial Bid Opening date : **13-05-2014**
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 1750/- per SFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs.1750/- per SFT on DDP basis.
2.	M/S Aziz & Associates	Rs. 2150/- per SFT on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

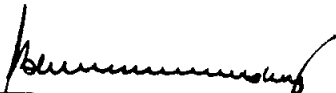
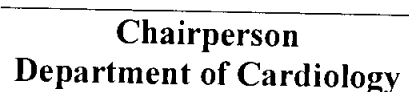

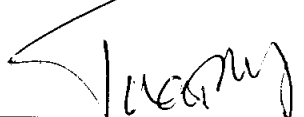


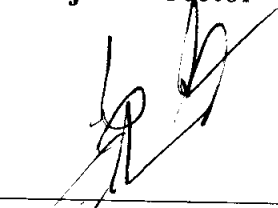
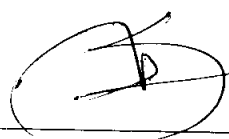
 Medical Superintendent Civil Hospital Karachi	 Chairperson Department of Cardiology	 Chairperson Department of Anaesthesia
 Chairman Department of Neurosurgery	 Project Director	Addl. Director (Development), Health Deptt: Govt. of Sindh
 Deputy Director (Development), Health Deptt: Govt. of Sindh	 Divisional Accounts Officer A.G. Sindh Office	 Accounts Officer Civil Hospital Karachi

BID EVALUATION REPORT

1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : Supplying, Installation of **Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 11) Name of Item : Glass Door – Civil Works (13th Floor – Executive Floor)
- 11) Name of Sub-Item : Glass Door
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 1350/- per SFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs. 1350/- per SFT on DDP basis.
2.	M/S Aziz & Associates	Rs. 1675/- per SFT on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

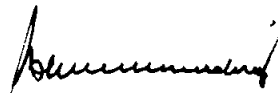
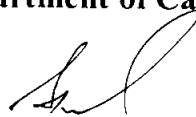
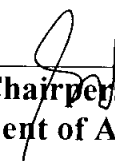
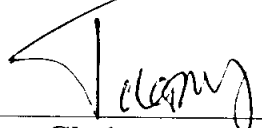
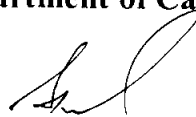

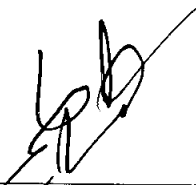

 Medical Superintendent Civil Hospital Karachi	 Chairperson Department of Cardiology	 Chairperson Department of Anaesthesia
 Chairman Department of Neurosurgery	 Project Director	Addl. Director (Development), Health Deptt: Govt. of Sindh
 Deputy Director (Development), Health Deptt: Govt. of Sindh	 Divisional Accounts Officer A.G. Sindh Office	 Accounts Officer Civil Hospital Karachi

BID EVALUATION REPORT

1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 12) Name of Item : Aluminum/ tempered glass works – Civil works (13th floor – executive floor)
- 12) Name of Sub-Item : Aluminum / Tempered Glass Works
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 1675/- per SFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs. 1675/- per SFT on DDP basis.
2.	M/S Aziz & Associates	Rs. 1975/- per SFT on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

 Medical Superintendent Civil Hospital Karachi	 Chairperson Department of Cardiology	 Chairperson Department of Anaesthesia
 Chairman Department of Neurosurgery	 Project Director	Addl. Director (Development), Health Deptt: Govt. of Sindh
 Deputy Director (Development), Health Deptt: Govt. of Sindh	 Divisional Accounts Officer A.G. Sindh Office	 Accounts Officer Civil Hospital Karachi

BID EVALUATION REPORT

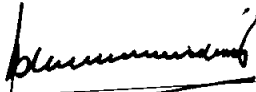
1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 11 & 12) Name of Item : Plumbing Works (13th Floor – Executive Floor)
- 11.1 Name of Sub-Item : Pipe UPVC (AGM) with Solution / wed jointing, tees, elbows, Y-bends and cutting complete
a. 75mm, b. 100m
- 11.2 : Pipe UPVC (AGM) with Solution / wed jointing, tees, elbows, Y-bends and cutting complete
a. 75mm, b. 100mm
- 11.3 : PPR pipes for hot water dadex made, with elbows, tees, bends and cutting complete
a. 75mm, b. 100mm
- 11.4 : Multi Floor trap CME
- 11.5 : Western Rocca with Grohe//Roca accessories, tees, cock, thumbnail,
- 11.6 : seat cover, flexible chain, other hardware complete
Wash basin 65cm for counter rocca for with Grohe / Roca fitting like side Plug cock, waste bottle mixer taps, tee cock complete
- 11.7 : Muslim shower with double BB cock master
- 11.8 : Tower rail master
- 11.9 : Paper holder master
- 11.10 : Soap dish master
- 12.1 : Gully trap 8'-10" with cover:
a. Bath Rooms, b. Kitchen
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date : 10-04-2014
(if applicable) :
9. No. of Bid technically qualified : 02


10. (if applicable) Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014

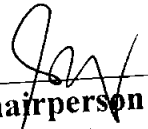
12. **Bid Evaluation Report:**

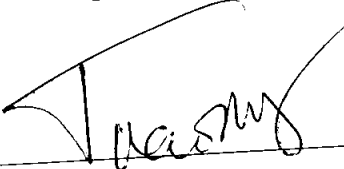
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Aziz & Associates	Rs. 180000/- each for Bath rooms & Rs. 90000/- for Kitchen each on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz & Associates at a cost of Rs. 180000/- each for Bath rooms & Rs. 90000/- for Kitchen each on DDP basis.
2.	M/S VERSANT	Rs. 110000/- each for Bath rooms & Rs. 225000/- for Kitchen each on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

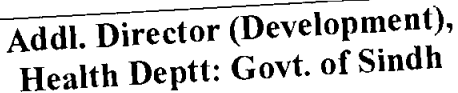

 Medical Superintendent
 Civil Hospital Karachi



 Chairperson
 Department of Cardiology



 Chairperson
 Department of Anaesthesia



 Chairman
 Department of Neurosurgery


 Project Director


 Addl. Director (Development),
 Health Deptt: Govt. of Sindh


 Deputy Director (Development),
 Health Deptt: Govt. of Sindh


 Divisional Accounts Officer
 A.G. Sindh Office



 Accounts Officer
 Civil Hospital Karachi

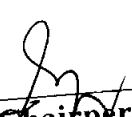
BID EVALUATION REPORT

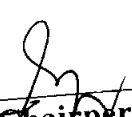
1. Name of Procuring Agency : Civil Hospital – Health Department
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : Supplying, Installation of **Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 1) Name of Item : False Ceiling – Cafeteria (First Floor)
- 1.1) Name of Sub-Item : Plain Gypsum
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. Bid Evaluation Report:

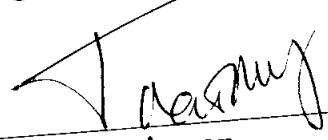
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 145/- per SFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs. 145/- per SFT on DDP basis.
2.	M/S Aziz & Associates	Rs. 165/- per SFT on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".



Medical Superintendent
 Civil Hospital Karachi



Chairperson
 Department of Cardiology



Chairperson
 Department of Anaesthesia



Chairman
 Department of Neurosurgery


Project Director


Addl. Director (Development),
 Health Deptt: Govt. of Sindh


Deputy Director (Development),
 Health Deptt: Govt. of Sindh


Divisional Accounts Officer
 A.G. Sindh Office

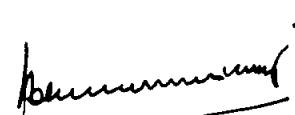

Accounts Officer
 Civil Hospital Karachi

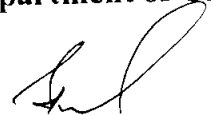
BID EVALUATION REPORT


1. Name of Procuring Agency : Civil Hospital – Health Department
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : Supplying, Installation of **Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 1) Name of Item : False Ceiling – Cafeteria (First Floor)
- 1.2) Name of Sub-Item : Wooden ply finish over MDF
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. Bid Evaluation Report:

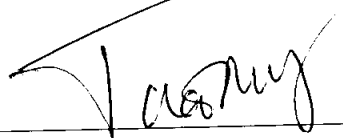
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 390/- per SFT on DDP basis	1 st Lowest	Within overall cost of PC-1	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs.390 /- per SFT on DDP basis.
2.	M/S Aziz & Associates	Rs. 410/- per SFT on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

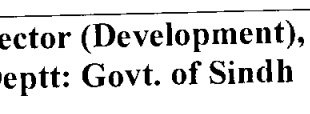

Medical Superintendent
Civil Hospital Karachi

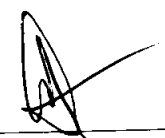

Chairperson
Department of Cardiology


Chairperson
Department of Anaesthesia



Chairman
Department of Neurosurgery


Project Director


Addl. Director (Development),
Health Deptt: Govt. of Sindh


Deputy Director (Development),
Health Deptt: Govt. of Sindh


Divisional Accounts Officer
A.G. Sindh Office



Accounts Officer
Civil Hospital Karachi


BID EVALUATION REPORT

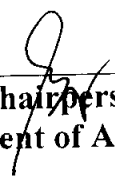
1. Name of Procuring Agency : Civil Hospital – Health Department
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : Supplying, Installation of **Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 1) Name of Item : False Ceiling – Cafeteria (First Floor)
- 1.3) Name of Sub-Item : Plain gypsum with wooden ply cladded rafter
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

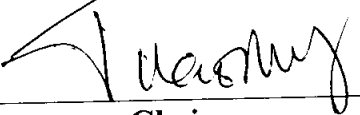
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Aziz & Associates	Rs. 415/- per SFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz & Associates at a cost of Rs.415/- per SFT on DDP basis.
2.	M/S VERSANT	Rs. 570/- per SFT on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

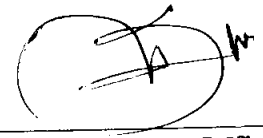

Medical Superintendent
 Civil Hospital Karachi



Chairperson
 Department of Cardiology


Chairperson
 Department of Anaesthesia

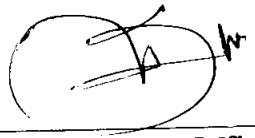

Chairman
 Department of Neurosurgery


Project Director


Addl. Director (Development),
 Health Deptt: Govt. of Sindh


Deputy Director (Development),
 Health Deptt: Govt. of Sindh


Divisional Accounts Officer
 A.G. Sindh Office

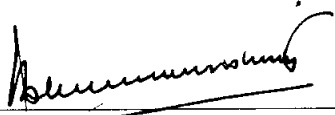

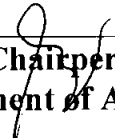
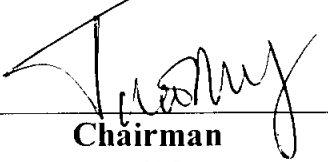


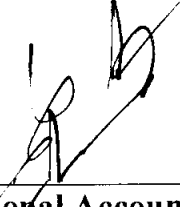


Accounts Officer
 Civil Hospital Karachi

BID EVALUATION REPORT

1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 2) Name of Item : Partition – Cafeteria (First Floor)
- 2.1) Name of Sub-Item : Wooden ply clad / wooden post
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Aziz & Associates	Rs. 640/- per SFT on DDP basis	1 st Lowest	Within overall cost of PC-1	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz & Associates at a cost of Rs.640/- per SFT on DDP basis.
2.	M/S VERSANT	Rs. 875/- per SFT on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".


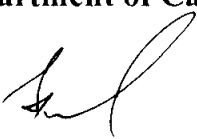
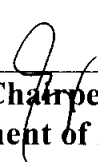
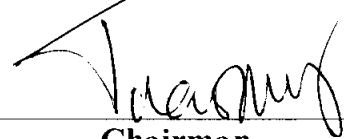
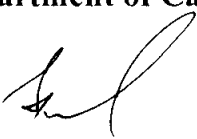



 Medical Superintendent Civil Hospital Karachi	 Chairperson Department of Cardiology	 Chairperson Department of Anaesthesia
 Chairman Department of Neurosurgery	 Project Director	Addl. Director (Development), Health Deptt: Govt. of Sindh
 Deputy Director (Development), Health Deptt: Govt. of Sindh	 Divisional Accounts Officer A.G. Sindh Office	 Accounts Officer Civil Hospital Karachi

BID EVALUATION REPORT

1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi**
- 2) Name of Item : Partition – Cafeteria (First Floor)
- 2.2) Name of Sub-Item : Gypsum partitions
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Aziz & Associates	Rs. 275/- per SFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz & Associates at a cost of Rs.275/- per SFT on DDP basis.
2.	M/S VERSANT	Rs. 325/- per SFT on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

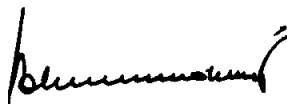
 Medical Superintendent Civil Hospital Karachi	 Chairperson Department of Cardiology	 Chairperson Department of Anaesthesia
 Chairman Department of Neurosurgery	 Project Director	Addl. Director (Development), Health Deptt: Govt. of Sindh
 Deputy Director (Development), Health Deptt: Govt. of Sindh	 Divisional Accounts Officer A.G. Sindh Office	 Accounts Officer Civil Hospital Karachi

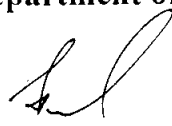
BID EVALUATION REPORT

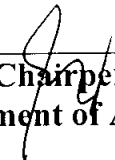
1. Name of Procuring Agency : Civil Hospital – Health Department
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 3) Name of Item : Paint Work – Cafeteria (First Floor)
- 3) Name of Sub-Item : Paint work
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. Bid Evaluation Report:

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1	M/S VERSANT	Rs. 30/- per SFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs.30/- per SFT on DDP basis.
2	M/S Aziz & Associates	Rs. 35/- per SFT on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

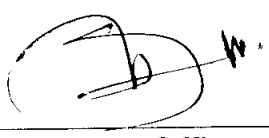

Medical Superintendent
Civil Hospital Karachi



Chairperson
Department of Cardiology

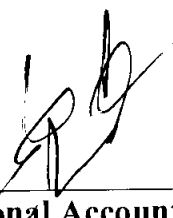

Chairperson
Department of Anaesthesia



Chairman
Department of Neurosurgery


Project Director


Addl. Director (Development),
Health Deptt: Govt. of Sindh


Deputy Director (Development),
Health Deptt: Govt. of Sindh


Divisional Accounts Officer
A.G. Sindh Office

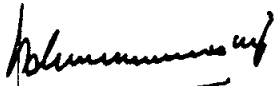
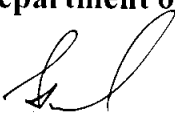
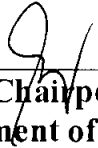
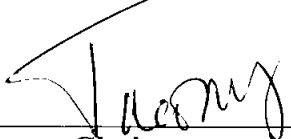



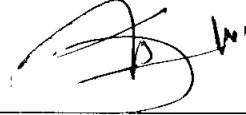

Accounts Officer
Civil Hospital Karachi

BID EVALUATION REPORT

1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 4) Name of Item : **Wooden Pelmet – Cafeteria (First Floor)**
- 4) Name of Sub-Item : **Wooden pelmet**
4. Method of Procurement : **Single Stage – Two Envelope**
5. Tender Published : **Dawn – Jang – SPPRA Website**
6. Total Bid documents Sold : **06**
7. Total Bids Received : **02**
8. Technical Bid Opening date (if applicable) : **10-04-2014**
9. No. of Bid technically qualified (if applicable) : **02**
10. Bid(s) Rejected : **Nil**
11. Financial Bid Opening date : **13-05-2014**
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 175/- per RFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs.175/- per RFT on DDP basis.
2.	M/S Aziz & Associates	Rs. 360/- per RFT on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

 Medical Superintendent Civil Hospital Karachi	 Chairperson Department of Cardiology	 Chairperson Department of Anaesthesia
 Chairman Department of Neurosurgery	 Project Director	Addl. Director (Development), Health Deptt: Govt. of Sindh
 Deputy Director (Development), Health Deptt: Govt. of Sindh	 Divisional Accounts Officer A.G. Sindh Office	 Accounts Officer Civil Hospital Karachi

BID EVALUATION REPORT


1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 5) Name of Item : Roll Up Blinds, Filtered – Cafeteria (First Floor)
- 5) Name of Sub-Item : Roll up blinds, filtered
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 215/- per RFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs. 215/- per RFT on DDP basis.
2.	M/S Aziz & Associates	Rs. 230/- per RFT on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".


Medical Superintendent
Civil Hospital Karachi


Chairperson
Department of Cardiology

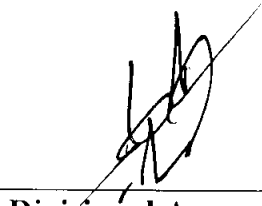

Chairperson
Department of Anaesthesia

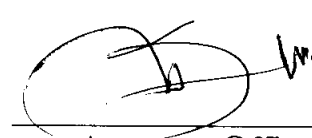

Chairman
Department of Neurosurgery


Project Director

Addl. Director (Development),
Health Deptt: Govt. of Sindh


Deputy Director (Development),
Health Deptt: Govt. of Sindh


Divisional Accounts Officer
A.G. Sindh Office



Accounts Officer
Civil Hospital Karachi

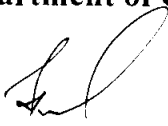
BID EVALUATION REPORT

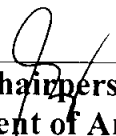
1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items** at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi
- 6) Name of Item : **Wooden Top Rail – Cafeteria (First Floor)**
- 6) Name of Sub-Item : **Wooden top rail**
4. Method of Procurement : **Single Stage – Two Envelope**
5. Tender Published : **Dawn – Jang – SPPRA Website**
6. Total Bid documents Sold : **06**
7. Total Bids Received : **02**
8. Technical Bid Opening date (if applicable) : **10-04-2014**
9. No. of Bid technically qualified (if applicable) : **02**
10. Bid(s) Rejected : **Nil**
11. Financial Bid Opening date : **13-05-2014**
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 190/- per RFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs.190 /- per RFT on DDP basis.
2.	M/S Aziz & Associates	Rs. 275/- per RFT on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

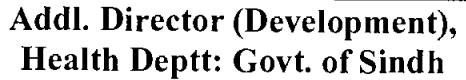

Medical Superintendent
Civil Hospital Karachi



Chairperson
Department of Cardiology

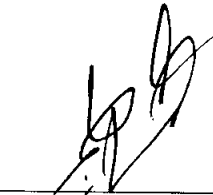

Chairperson
Department of Anaesthesia


Chairman
Department of Neurosurgery


Project Director


Addl. Director (Development),
Health Deptt: Govt. of Sindh


Deputy Director (Development),
Health Deptt: Govt. of Sindh


Divisional Accounts Officer
A.G. Sindh Office

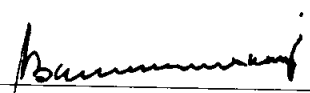
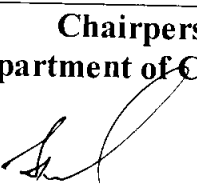
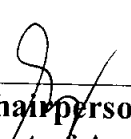
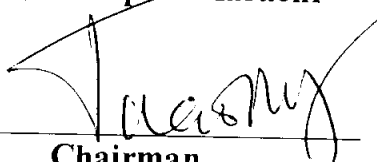
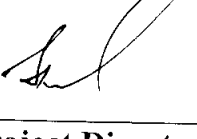


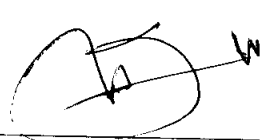

Accounts Officer
Civil Hospital Karachi

BID EVALUATION REPORT

1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi**
- 7) Name of Item : **Wooden Door – Cafeteria (First Floor)**
- 7) Name of Sub-Item : **Wooden Door**
4. Method of Procurement : **Single Stage – Two Envelope**
5. Tender Published : **Dawn – Jang – SPPRA Website**
6. Total Bid documents Sold : **06**
7. Total Bids Received : **02**
8. Technical Bid Opening date (if applicable) : **10-04-2014**
9. No. of Bid technically qualified (if applicable) : **02**
10. Bid(s) Rejected : **Nil**
11. Financial Bid Opening date : **13-05-2014**
12. **Bid Evaluation Report:**

S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S Aziz & Associates	Rs. 990/- per SFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S Aziz & Associates at a cost of Rs.990/- per SFT on DDP basis.
2.	M/S VERSANT	Rs. 1750/- per SFT on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".


 Medical Superintendent Civil Hospital Karachi	 Chairperson Department of Cardiology	 Chairperson Department of Anaesthesia
 Chairman Department of Neurosurgery	 Project Director	Addl. Director (Development), Health Deptt: Govt. of Sindh
 Deputy Director (Development), Health Deptt: Govt. of Sindh	 Divisional Accounts Officer A.G. Sindh Office	 Accounts Officer Civil Hospital Karachi

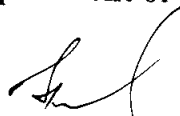
BID EVALUATION REPORT


1. Name of Procuring Agency : **Civil Hospital – Health Department**
2. Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
3. Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi**
- 8) Name of Item : Glass Door – Cafeteria (First Floor)
- 8) Name of Sub-Item : Glass Door
4. Method of Procurement : Single Stage – Two Envelope
5. Tender Published : Dawn – Jang – SPPRA Website
6. Total Bid documents Sold : 06
7. Total Bids Received : 02
8. Technical Bid Opening date (if applicable) : 10-04-2014
9. No. of Bid technically qualified (if applicable) : 02
10. Bid(s) Rejected : Nil
11. Financial Bid Opening date : 13-05-2014
12. **Bid Evaluation Report:**

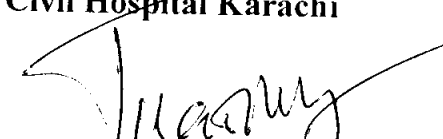
S. No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 1350/- per SFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs. 1350/- per SFT on DDP basis.
2.	M/S Aziz & Associates	Rs. 1675/- per SFT on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

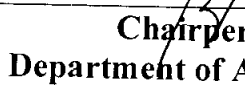

Medical Superintendent
Civil Hospital Karachi



Chairperson
Department of Cardiology



Chairperson
Department of Anaesthesia


Chairman
Department of Neurosurgery


Project Director


Addl. Director (Development),
Health Deptt: Govt. of Sindh


Deputy Director (Development),
Health Deptt: Govt. of Sindh


Divisional Accounts Officer
A.G. Sindh Office


Accounts Officer
Civil Hospital Karachi


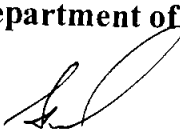
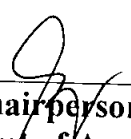



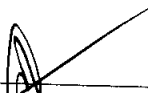


BID EVALUATION REPORT

Name of Procuring Agency : **Civil Hospital – Health Department**
 Tender Reference No. : PD-Trauma Center-CHK-018 (Rev) 2013-14
 Tender Description / Name of Work : **Supplying, Installation of Furniture / Fixture, Steel Lockers / Racks & Allied Items at Shaheed Mohatarma Benazir Bhutto Accident, Emergency & Trauma Centre and Ancillary Services Complex at Civil Hospital Karachi**
 Name of Item : **Aluminum / Tempered Glass Works – Cafeteria (First Floor)**
 Name of Sub-Item : **Aluminum / tempered glass works**
 Method of Procurement : **Single Stage – Two Envelope**
 Date Published : **Dawn – Jang – SPPRA Website**
 Number of Bid documents Sold : **06**
 Number of Bids Received : **02**
 Technical Bid Opening date (if applicable) : **10-04-2014**
 Number of Bid technically qualified (if applicable) : **02**
 Number of Bid(s) Rejected : **Nil**
 Financial Bid Opening date : **13-05-2014**

Bid Evaluation Report:

No.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptances	Remarks
(0)	(1)	(2)	(3)	(4)	(5)	(6)
1.	M/S VERSANT	Rs. 1675/- per SFT on DDP basis	1 st Lowest	Within overall cost of PC-I	Single qualified bidder	Recommended by the Committee to award the work to M/S VERSANT at a cost of Rs. 1675/- per SFT on DDP basis.
2.	M/S Aziz & Associates	Rs. 1975/- per SFT on DDP basis	2 nd Lowest			

Reasons of acceptance/rejection have been recorded in "MINUTES".

 Medical Superintendent Civil Hospital Karachi	 Chairperson Department of Cardiology	 Chairperson Department of Anaesthesia
 Chairman Department of Neurosurgery	 Project Director	 Addl. Director (Development), Health Deptt: Govt. of Sindh
 Deputy Director (Development), Health Deptt: Govt. of Sindh	 Divisional Accounts Officer A.G. Sindh Office	 Accounts Officer Civil Hospital Karachi

MINUTES OF THE PROCUREMENT COMMITTEE FOR SMBB TRAUMA CENTRE

Meeting of the Procurement Committee of Trauma Centre Civil Hospital Karachi was held on Tuesday 13-05-2014 at 01:30 p.m. in the Board Room. Prof. M. Saeed Quraishy, Medical Superintendent Civil Hospital Karachi chaired the meeting. The financial bids were opened after finalization of technical bids by the Procurement Committee for procurement of Machinery/Equipments under Tender for Supplying, Installation, of Furniture / Fixture, Steel Lockers / Racks and Allied Items for "Shaheed Mohtarma Benazir Bhutto, Accident, Emergency & Trauma Center and Ancillary Services Complex at Civil Hospital Karachi" for financial year **2013-2014**. The technical bids of tender enquiry number **PD-Trauma Centre-CHK/014 (Rev) 2013-14** were opened on 10-04-2014 and subsequently approved by the Procurement Committee for procurement of the required items.

The following members attended the meeting:

01	Medical Superintendent, Civil Hospital Karachi	Chairperson
02	Chairman Department of Cardiology, Dow University of Health Sciences	Member
03	Chairman Department of Anaesthesia, Dow University of Health Sciences	Member
04	Chairman Department of Neurosurgery, Dow University of Health Sciences	Member
05	Project Director	Member
06	Addl. Director (Development), Health Department, Govt. of Sindh	Member
07	Deputy Director (Development), Health Department, Govt. of Sindh	Member
08	Divisional Accounts Officer, A.G. Sindh Office	Member
09	Accounts Officer, Civil Hospital Karachi	Member

Initiating the discussions, this office presented the evaluated Technical Data Sheets for perusal of the Procurement Committee and subsequently the Financial Bids were opened as under;

Tender Enquiry No : PD-Trauma Centre-CHK/014 (Rev) 2013-14
Item No. : 1
Name of Item : Office Table / Desk

Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

(Handwritten signatures and initials are present below the table, including a circled signature and several other marks.)

Sub-Item No. : 1.1
Sub-Item : Table with side rack (6'-0" x 2'-9") (Formica finish)
Quantity Required : 34 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 31300/- each on DDP basis.
- M/S Veersant offered the rates for PKR 35300/- each on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 31300/- each on DDP basis.**

Sub-Item No. : 1.2
Sub-Item : Table with side rack (5'-0" x 2'-6") (Formica finish)
Quantity Required : 81 Nos.

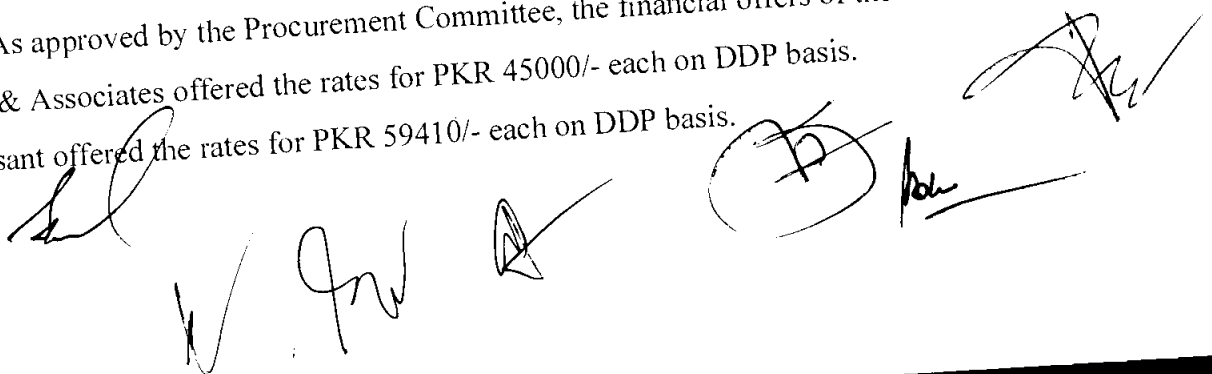
- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 28500/- each on DDP basis.
- M/S Veersant offered the rates for PKR 31850/- each on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 28500/- each on DDP basis.**

Sub-Item No. : 1.3
Sub-Item : Table (3'-9" x 2'-0") (Formica finish)
Quantity Required : 72 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 21000/- each on DDP basis.
- M/S Veersant offered the rates for PKR 23400/- each on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 21000/- each on DDP basis.**

Sub-Item No. : 1.4
Sub-Item : Senior Executive Table (Polish finish)
Quantity Required : 17 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 45000/- each on DDP basis.
- M/S Veersant offered the rates for PKR 59410/- each on DDP basis.



The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 45000/- each on DDP basis.

Sub-Item No. : 1.5
 Sub-Item : Chairman / CEO Table
 Quantity Required : 02 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 14500/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 131000/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.14500/- each on DDP basis.

Sub-Item No. : 1.6
 Sub-Item : Director Executive Table
 Quantity Required : 02 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 95000/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 115000/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.95000/- each on DDP basis.

Tender Enquiry No : PD-Trauma Centre-CHK/014 (Rev) 2013-14
 Item No. : 2
 Name of Item : Credenza

Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

Sub-Item No. : 2.1
 Sub-Item : Credenza
 Quantity Required : 216 RFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 8475/- per RFT on DDP basis.
- M/S Veersant offered the rates for PKR 9700/- per RFT on DDP basis.

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The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 8475/- per RFT on DDP basis.

Sub-Item No. : 2.2
Sub-Item : Credenza
Quantity Required : 537 RFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 6625/- per RFT on DDP basis.
- M/S Veersant offered the rates for PKR 7900/- per RFT on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 6625/- per RFT on DDP basis.

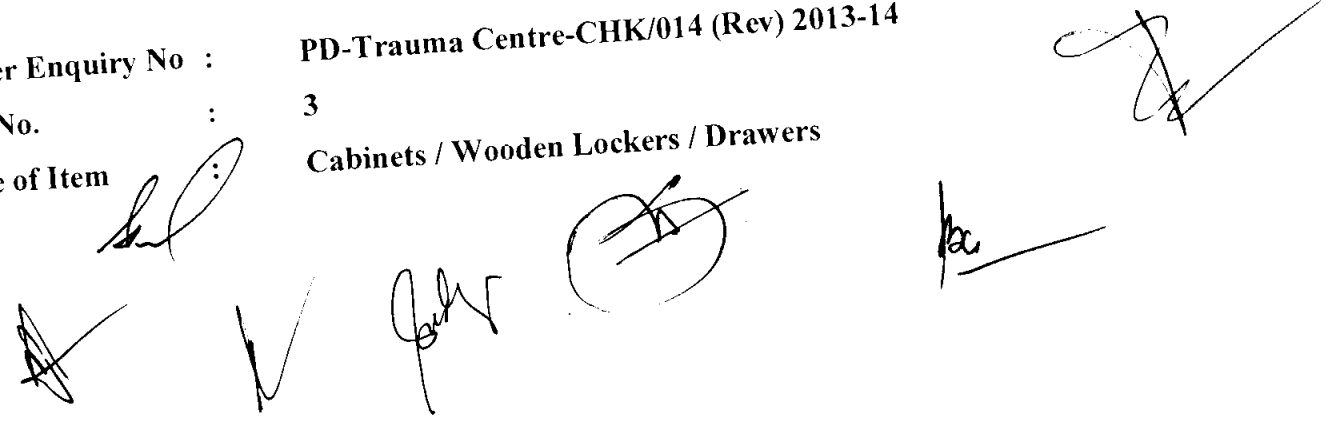
Sub-Item No. : 2.3
Sub-Item : Credenza with Marble Top
Quantity Required : 412 RFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 10375/- per RFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 11390/- per RFT on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.10375/- per RFT on DDP basis.

Sub-Item No. : 2.4
Sub-Item : Senior Executive Credenza
Quantity Required : 180 RFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 11300/- per RFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 12400/- per RFT on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.11300/- per RFT on DDP basis.

Tender Enquiry No : PD-Trauma Centre-CHK/014 (Rev) 2013-14
Item No. : 3
Name of Item : Cabinets / Wooden Lockers / Drawers



Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

Sub-Item No. : 3.1
 Sub-Item : Wooden base cabinet
 Quantity Required : 481 RFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 3295/- per RFT on DDP basis.
- M/S Veersant offered the rates for PKR 3625/- per RFT on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 3295/- per RFT on DDP basis.

Sub-Item No. : 3.2
 Sub-Item : Wooden hanging cabinet
 Quantity Required : 895 RFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 2860/- per RFT on DDP basis.
- M/S Vcersant offered the rates for PKR 3437/- per RFT on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 2860/- per RFT on DDP basis.

Sub-Item No. : 3.3
 Sub-Item : Wooden full height cabinet
 Quantity Required : 565 RFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 6975/- per RFT on DDP basis.
- M/S Veersant offered the rates for PKR 8750/- per RFT on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 6975/- per RFT on DDP basis.

Sub-Item No. : 3.4
 Sub-Item : Wooden low height cabinet
 Quantity Required : 338 RFT

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- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Veersant offered the rates for PKR 3625/- per RFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 4675/- per RFT on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 3625/- per RFT on DDP basis.**

Sub-Item No. : 3.5
 Sub-Item : **Wooden Locker**
 Quantity Required : **246.50 RFT**

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Veersant offered the rates for PKR 10660/- per RFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 13400/- per RFT on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.10660/- per RFT on DDP basis.**

Sub-Item No. : 3.6
 Sub-Item : **Wooden Built-in Cabinet**
 Quantity Required : **3341 SFT**

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 980/- per SFT on DDP basis.
- M/S Versant offered the rates for PKR 1175/- per SFT on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 980/- per SFT on DDP basis.**

Tender Enquiry No : PD-Trauma Centre-CHK/014 (Rev) 2013-14
 Item No. : 4
 Name of Item : **Waiting / Offices Area, Centre & Side Table**

Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

Sub-Item No. : 4.1
 Sub-Item : **Waiting area centre table**
 Quantity Required : **115 Nos.**

(Handwritten signatures and marks)

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- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 14500/- each on DDP basis.
- M/S Versant offered the rates for PKR 16380/- each on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 14500/- each on DDP basis.**

Sub-Item No. : 4.2
Sub-Item : Waiting area side table
Quantity Required : 140 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 7280/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 8600/- each on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 7280/- each on DDP basis.**

Sub-Item No. : 4.3
Sub-Item : Senior Executive centre table
Quantity Required : 17 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 19500/- each on DDP basis.
- M/S Versant offered the rates for PKR 23400/- each on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 19500/- each on DDP basis.**

Sub-Item No. : 4.4
Sub-Item : Senior Executive side table
Quantity Required : 37 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 11300/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 12000/- each on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.11300/- each on DDP basis.**

Sub-Item No. : 4.5
Sub-Item : Chairman / CEO side & centre Table
a. Centre Table
b. Side Table

Quantity Required : a. 2 Nos.
b. 4 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 26900/- each for Centre Table and PKR 13500/- each for side table on DDP basis.
- M/S Versant offered the rates for PKR 29600/- each for centre table and PKR 14500/- each for side table on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 26900/- each for centre table and PKR 13500 for side table on DDP basis.

Sub-Item No. : 4.6
Sub-Item : Director's side & centre Table
a. Centre Table
b. Side Table

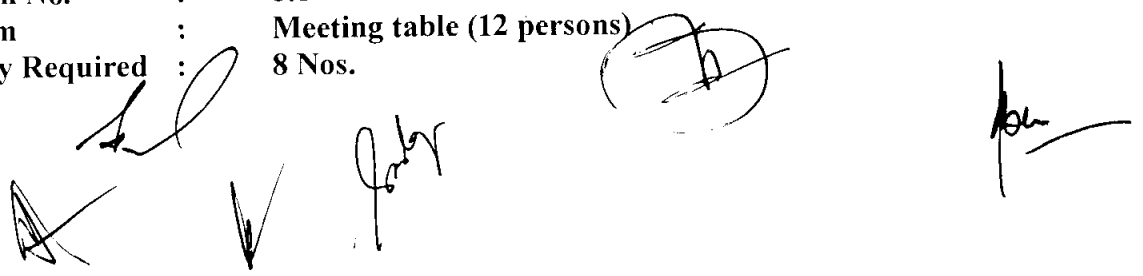
Quantity Required : a. 2 Nos.
b. 4 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 22500/- each for centre table and PKR 12600/- each for side table on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 24000/- each for Centre Table and PKR 12500/- each for side table on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.22500/- each for centre table and PKR 12600/- each for side table on DDP basis.

Tender Enquiry No : PD-Trauma Centre-CHK/014 (Rev) 2013-14
Item No. : 5
Name of Item : Meeting Tables / Dinning Tables

Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

Sub-Item No. : 5.1
Sub-Item : Meeting table (12 persons)
Quantity Required : 8 Nos.



Quantity Required : 8 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 72500/- each on DDP basis.
- M/S Versant offered the rates for PKR 78000/- each on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 72500/- each on DDP basis.**

Sub-Item No. : 5.1.2

Sub-Item : Meeting table (24 persons)

Quantity Required : 4 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 196000/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 216000/- each on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.196000/- each on DDP basis.**

Sub-Item No. : 5.2

Sub-Item : Meeting Room Table (28 persons)

Quantity Required : 1 Nos.

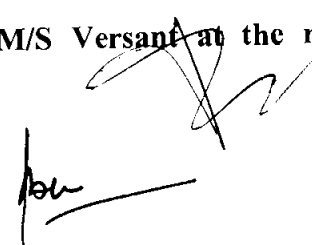
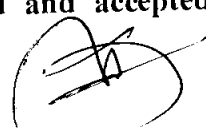
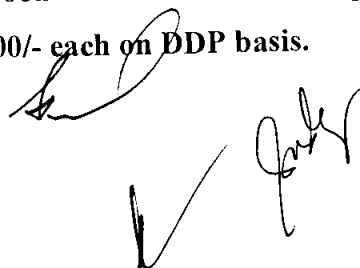
- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 346000/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 382000/- each on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.346000/- each on DDP basis.**

Sub-Item No. : 5.3

Sub-Item : Senior Executive meeting table

Quantity Required : 2 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 29600/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 31500/- each on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.29600/- each on DDP basis.**



Sub-Item No. : 5.4
Sub-Item : Dinning round table (3.0" dia) 3'x3'
Quantity Required : 64 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 31300/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 34500/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.31300/- each on DDP basis.**

Tender Enquiry No : PD-Trauma Centre-CHK/014 (Rev) 2013-14

Item No. : 6

Name of Item : Sofa's & Waiting Sofa seats

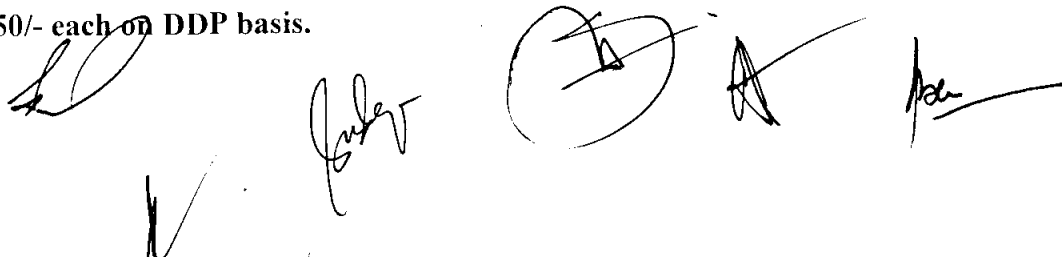
Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

Sub-Item No. : 6.1
Sub-Item : Waiting seats
Quantity Required : 599 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 8675/- each on DDP basis.
- M/S Versant offered the rates for PKR 9800/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 8675/- each on DDP basis.**

Sub-Item No. : 6.2
Sub-Item : Sofa sea – 2½ seater
Quantity Required : 64 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 28750/- each on DDP basis.
- M/S Versant offered the rates for PKR 31850/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 28750/- each on DDP basis.**



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Sub-Item No. : 6.3
Sub-Item : Senior Executive Sofa – 2½ seater
Quantity Required : 43 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 35500/- each on DDP basis.
- M/S Versant offered the rates for PKR 42500/- each on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 35500/- each on DDP basis.**

Sub-Item No. : 6.4
Sub-Item : CEO / Chairman Executive Sofa – 2½ seater
Quantity Required : 2 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 59000/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 65500/- each on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.59000/- each on DDP basis.**

Sub-Item No. : 6.5
Sub-Item : CEO / Chairman Executive Sofa – 2½ seater
Quantity Required : 2 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 54500/- each on DDP basis.
- M/S Versant offered the rates for PKR 59000/- each on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 54500/- each on DDP basis.**

Tender Enquiry No : PD-Trauma Centre-CHK/014 (Rev) 2013-14

Item No. : 7

Name of Item : Chairs

Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

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Sub-Item No. : 7.1
Sub-Item : **Wooden staff chair**
Quantity Required : 74 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 8990/- each on DDP basis.
- M/S Versant offered the rates for PKR 9850/- each on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 8990/- each on DDP basis.**

Sub-Item No. : 7.2
Sub-Item : **Wooden visitor chair**
Quantity Required : 106 Nos.

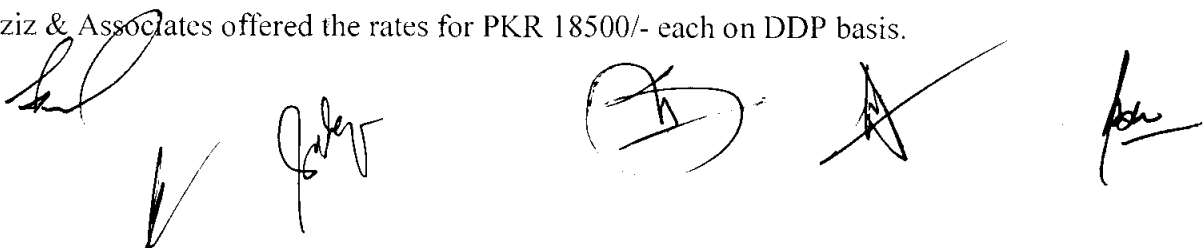
- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 8300/- each on DDP basis.
- M/S Versant offered the rates for PKR 9850/- each on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 8300/- each on DDP basis.**

Sub-Item No. : 7.3
Sub-Item : **Wooden patient chair**
Quantity Required : 23 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 7850/- each on DDP basis.
- M/S Versant offered the rates for PKR 8500/- each on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 7850/- each on DDP basis.**

Sub-Item No. : 7.4
Sub-Item : **Executive Chair**
Quantity Required : 101 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 16500/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 18500/- each on DDP basis.



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- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.16500/- each on DDP basis.

Sub-Item No. : 7.5

Sub-Item : Executive visitor chair

Quantity Required : 202 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 12480/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 13800/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.12480/- each on DDP basis.

Sub-Item No. : 7.6

Sub-Item : Senior Executive Chair

Quantity Required : 19 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 16700/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 21000/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.16700/- each on DDP basis.

Sub-Item No. : 7.7

Sub-Item : Senior Executive visitor chair

Quantity Required : 40 Nos.

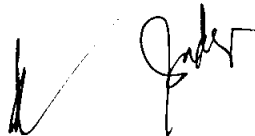
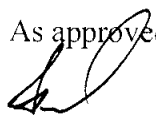
- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 14300/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 18500/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.14300/- each on DDP basis.

Sub-Item No. : 7.8

Sub-Item : Senior Executive meeting chair

Quantity Required : 6 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.



- M/S Aziz & Associates offered the rates for PKR 18500/- each on DDP basis.
- M/S Versant offered the rates for PKR 18700/- each on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 18500/- each on DDP basis.**

Sub-Item No. : 7.9
 Sub-Item : Meeting Room chair
 Quantity Required : 92 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 14600/- each on DDP basis.
- M/S Versant offered the rates for PKR 16250/- each on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 14600/- each on DDP basis.**

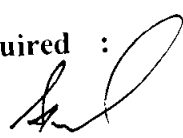
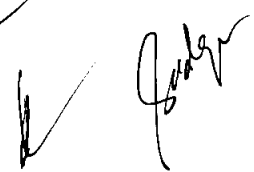
Sub-Item No. : 7.10
 Sub-Item : Meeting Room chair
 Quantity Required : 99 Nos.

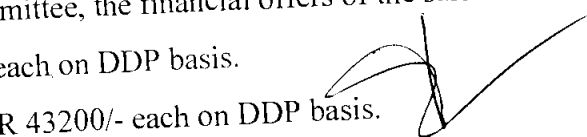
- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 18400/- each on DDP basis.
- M/S Versant offered the rates for PKR 18850/- each on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 18400/- each on DDP basis.**

Sub-Item No. : 7.11
 Sub-Item : Seminar Chair
 Quantity Required : 320 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 38350/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 43200/- each on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.38350/- each on DDP basis.**

Sub-Item No. : 7.12
 Sub-Item : Dinning Chair
 Quantity Required : 124 Nos.









- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 8950/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 11200/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 8950/- each on DDP basis.

Tender Enquiry No : PD-Trauma Centre-CHK/014 (Rev) 2013-14
 Item No. : 8
 Name of Item : Steel Racks / Lockers

Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

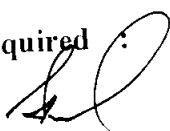
Sub-Item No. : 8.1
 Sub-Item : Steel Rack (Heavy Duty)
 Quantity Required : 675 RFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 11750/- per RFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 13700/- per RFT on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 11750/- per RFT on DDP basis.

Sub-Item No. : 8.2
 Sub-Item : Steel Rack (Light weight)
 Quantity Required : 823 RFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 7600/- per RFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 8400/- per RFT on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 7600/- per RFT on DDP basis.

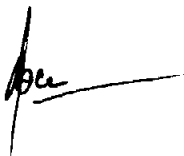
Sub-Item No. : 8.3
 Sub-Item : Steel Lockers
 Quantity Required : 453 RFT











- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 10900/- per RFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 14300/- per RFT on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.10900/- per RFT on DDP basis.

Sub-Item No. : 8.4
 Sub-Item : MS Work tops
 Quantity Required : 111 RFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 3775/- per RFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 5975/- per RFT on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.3775/- per RFT on DDP basis.

Tender Enquiry No : PD-Trauma Centre-CHK/014 (Rev) 2013-14
 Item No. : 9
 Name of Item : Miscellaneous items / works

Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

Sub-Item No. : 9.1
 Sub-Item : Rostrum
 Quantity Required : 4 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 38000/- each on DDP basis.
- M/S Versant offered the rates for PKR 47450/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 38000/- each on DDP basis.

Sub-Item No. : 9.2
 Sub-Item : Marble Bench
 Quantity Required : 228 RFT

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- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 12480/- per RFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 13800/- per RFT on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.12480/- per RFT on DDP basis.**

Sub-Item No. : 9.3
 Sub-Item : **Wooden Bench**
 Quantity Required : **186 RFT**

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 5460/- per RFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 6400/- per RFT on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 5460/- per RFT on DDP basis.**

Sub-Item No. : 9.4
 Sub-Item : **Bumper rail**
 Quantity Required : **22375 RFT**

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 156 per RFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 340/- per RFT on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 156/- per RFT on DDP basis.**

Sub-Item No. : 9.5
 Sub-Item : **Steel frame for bumper rail**
 Quantity Required : **22375 RFT**

- M/S Versant offered the rates for PKR 123.50 per RFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 175/- per RFT on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.123.50/- per RFT on DDP basis.**

Sub-Item No. : 9.6
 Sub-Item : **Aluminum / tempered glass works**
 Quantity Required : **6725 RFT**

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- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 1675/- per RFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 1975 /- per RFT on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 1675/- per RFT on DDP basis.**

Sub-Item No. : 9.7

Sub-Item : Prayer Hall – Jai Namaz

Quantity Required : 226 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 790/- each on DDP basis.
- M/S Versant offered the rates for PKR 975/- each on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 790/- each on DDP basis.**

Sub-Item No. : 9.8

Sub-Item : Bunker Bed

Quantity Required : 19 Nos.

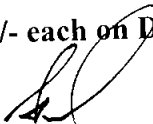
- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 49500/- each on DDP basis.
- M/S Versant offered the rates for PKR 54500/- each on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 49500/- each on DDP basis.**

Sub-Item No. : 9.9

Sub-Item : Single Bed

Quantity Required : 42 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 42300/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 54000/- each on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 42300/- each on DDP basis.**








Sub-Item No. : 9.10
Sub-Item : Soft Board
Quantity Required : 2950 SFT

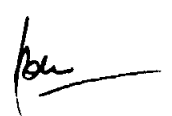
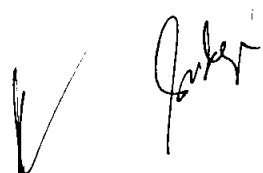
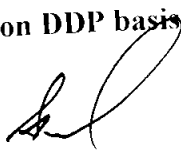
- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 360/- per SFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 390/- per SFT on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 360/- per SFT on DDP basis.**

Sub-Item No. : 9.11
Sub-Item : White Board
Quantity Required : 3675 SFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 390/- per SFT on DDP basis.
- M/S Versant offered the rates for PKR 395/- per SFT on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 390/- per SFT on DDP basis.**

Sub-Item No. : 9.12
Sub-Item : Screens
Quantity Required : 600 SFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 575/- per SFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 685/- per SFT on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 575/- per SFT on DDP basis.**



Tender Enquiry No : PD-Trauma Centre-CHK/014 (Rev) 2013-14

Item No. : 1

Name of Item : Store Area – Kitchen (First Floor)

Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

Sub-Item No. : 1.1

Sub-Item : S.S. store (36" x 24" x 72")

Quantity Required : 4 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 78000/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 95500/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.78000/- each on DDP basis.

Tender Enquiry No : PD-Trauma Centre-CHK/014 (Rev) 2013-14

Item No. : 2

Name of Item : Washing Area – Kitchen (First Floor)

Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

Sub-Item No. : 2.1

Sub-Item : Cleaning Table with shelf

Quantity Required : 1 No.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 60000/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 81000/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.60000/- each on DDP basis.

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Sub-Item No. : 2.2
Sub-Item : Double bowl sink with shelf
Quantity Required : 1 No.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 109000/- each on DDP basis.
- M/S Versant offered the rates for PKR 114000/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 109000/- each on DDP basis.

Sub-Item No. : 2.3
Sub-Item : Pan rack
Quantity Required : 1 No.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 65000/- each on DDP basis.
- M/S Versant offered the rates for PKR 90000/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 65000/- each on DDP basis.

Tender Enquiry No : PD-Trauma Centre-CHK/014 (Rev) 2013-14
Item No. : 3
Name of Item : Tandoor Area – Kitchen (First Floor)

Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

Sub-Item No. : 3.1
Sub-Item : Man Table with shelf
Quantity Required : 1 No.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 67000/- each on DDP basis.
- M/S Versant offered the rates for PKR 78000/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs.67000/- each on DDP basis.



Sub-Item No. : 3.2
Sub-Item : Mobile Tandoor
Quantity Required : 1 No.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 54000/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 65000/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.54000/- each on DDP basis.

Sub-Item No. : 3.3
Sub-Item : Preparation Table with sink
Quantity Required : 2 Nos.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 48500/- each on DDP basis.
- M/S Versant offered the rates for PKR 60000/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 48500/- each on DDP basis.

Tender Enquiry No : PD-Trauma Centre-CHK/014 (Rev) 2013-14
Item No. : 4
Name of Item : Cooking Area – Kitchen (First Floor)

Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

Sub-Item No. : 4.1
Sub-Item : Hot plate
Quantity Required : 1 No.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 90000/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 115000/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.90000/- each on DDP basis.

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Sub-Item No. : 4.2
Sub-Item : Work table
Quantity Required : 1 No.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 85000/- each on DDP basis.
- M/S Versant offered the rates for PKR 90000/- each on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs.85000/- each on DDP basis.**

Sub-Item No. : 4.3
Sub-Item : French Fryer
Quantity Required : 1 No.

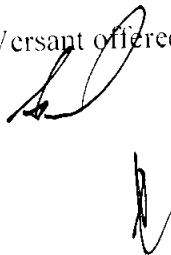
- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 150000/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 185000/- each on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.150000/- each on DDP basis.**

Sub-Item No. : 4.4
Sub-Item : Cooking Range
Quantity Required : 1 No.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 138000/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 165000/- each on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.138000/- each on DDP basis.**

Sub-Item No. : 4.5
Sub-Item : Spicy table
Quantity Required : 1 No.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 40000/- each on DDP basis.
- M/S Versant offered the rates for PKR 42000/- each on DDP basis.



- The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 40000/- each on DDP basis.

Sub-Item No. : 4.6
 Sub-Item : Three in one burner
 Quantity Required : 1 No.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 90000/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 105000/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.90000/- each on DDP basis.

Sub-Item No. : 4.7
 Sub-Item : Exhaust hood stainless steel
 Quantity Required : 1 No.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 570000/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 725000/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.570000/- each on DDP basis.

Tender Enquiry No : PD-Trauma Centre-CHK/014 (Rev) 2013-14
 Item No. : 5
 Name of Item : Service Area – Kitchen (First Floor)

Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

Sub-Item No. : 5.1
 Sub-Item : Hot plate
 Quantity Required : 1 No.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 115000/- each on DDP basis.
- M/S Versant offered the rates for PKR 162000/- each on DDP basis.

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- The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs.115000/- each on DDP basis.

Sub-Item No. : 5.2
 Sub-Item : Biryani server
 Quantity Required : 1 No.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 90000/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 95000/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.90000/- each on DDP basis.

Sub-Item No. : 5.3
 Sub-Item : Cutlery tray / trolley
 Quantity Required : 1 No.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 54000/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 85000/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.54000/- each on DDP basis.

Sub-Item No. : 5.4
 Sub-Item : Cashier Table
 Quantity Required : 1 No.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 40000/- each on DDP basis.
- M/S Versant offered the rates for PKR 54600/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs.40000/- each on DDP basis.

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Tender Enquiry No : PD-Trauma Centre-CHK/014 (Rev) 2013-14

Item No. : 3

Name of Item : Tandoor Area – Kitchen (Basement)

Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

Sub-Item No. : 3.1

Sub-Item : S.S. Table with Sink

Quantity Required : 1 No.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 55000/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 67000/- each on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.55000/- each on DDP basis.**

Sub-Item No. : 3.2

Sub-Item : S.S. Nan Table

Quantity Required : 1 No.

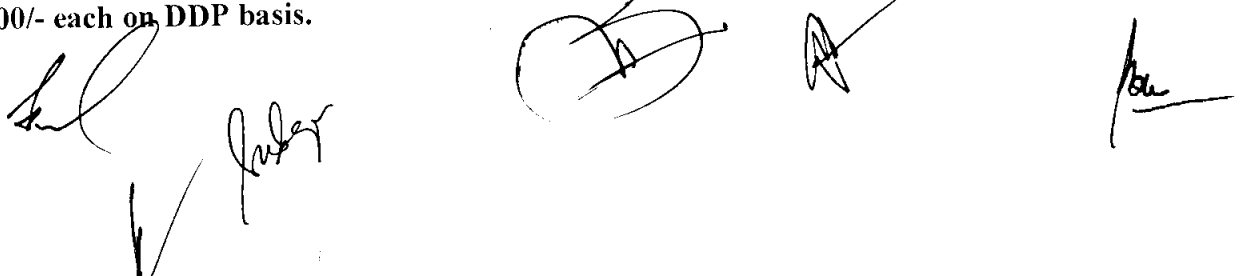
- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 40500/- each on DDP basis.
- M/S Versant offered the rates for PKR 45000/- each on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs.40500/- each on DDP basis.**

Sub-Item No. : 3.3

Sub-Item : Mobile Tandoor

Quantity Required : 1 No.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 50000/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 65000/- each on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.50000/- each on DDP basis.**



Tender Enquiry No : PD-Trauma Centre-CHK/014 (Rev) 2013-14

Item No. : 2

Name of Item : Washing Area – Kitchen (Basement)

Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

Sub-Item No. : 2.1

Sub-Item : Cleaning Table with shelf

Quantity Required : 1 No.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 45500/- each on DDP basis.
- M/S Versant offered the rates for PKR 50000/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 45500/- each on DDP basis.

Sub-Item No. : 2.2

Sub-Item : Double Bowl sink with shelf

Quantity Required : 1 No.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 19600/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 109000/- each on DDP basis.
- The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.19600/- each on DDP basis.

Tender Enquiry No : PD-Trauma Centre-CHK/014 (Rev) 2013-14

Item No. : 4

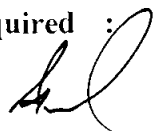
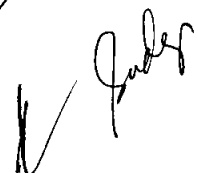
Name of Item : Preparation Area – Kitchen (Basement)

Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

Sub-Item No. : 4.1

Sub-Item : Cooking Range

Quantity Required : 1 No.







- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 115000/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 135500/- each on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.115000/- each on DDP basis.**

Sub-Item No. : 4.2
Sub-Item : Exhaust hood stainless steel
Quantity Required : 1 No.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 175000/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 295000/- each on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.175000/- each on DDP basis.**

Sub-Item No. : 4.3
Sub-Item : Work table
Quantity Required : 1 No.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 45500/- each on DDP basis.
- M/S Versant offered the rates for PKR 50000/- each on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 45500/- each on DDP basis.**

Tender Enquiry No : PD-Trauma Centre-CHK/014 (Rev) 2013-14
Item No. : 5
Name of Item : Service Area – Kitchen (Basement)

Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

Sub-Item No. : 5.1
Sub-Item : Food server
Quantity Required : 1 No.

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- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 135000/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 155000/- each on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.135000/- each on DDP basis.**

Sub-Item No. : 5.2
 Sub-Item : Biryani server
 Quantity Required : 1 No.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 75000/- each on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 95000/- each on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs.75000/- each on DDP basis.**

Sub-Item No. : 5.4
 Sub-Item : Cashier Table
 Quantity Required : 1 No.

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 40000/- each on DDP basis.
- M/S Versant offered the rates for PKR 45500/- each on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs.40000/- each on DDP basis.**

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Tender Enquiry No : PD-Trauma Centre-CHK/014 (Rev) 2013-14

Item No. : 1

Name of Item : Finish Flooring – Civil Works (13th Floor – Executive Floor)

Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

Sub-Item No. : 1.1

Sub-Item : Carpet

Quantity Required : 773 SFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 175/- per SFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 325/- per SFT on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 175/- per SFT on DDP basis.**

Tender Enquiry No : PD-Trauma Centre-CHK/014 (Rev) 2013-14

Item No. : 2

Name of Item : False Ceiling – Civil Works (13th Floor – Executive Floor)

Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

Sub-Item No. : 2.1

Sub-Item : Pain Gypsum

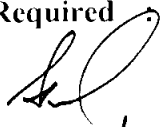


Quantity Required : 3200 SFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 145/- per SFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 165/- per SFT on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 145/- per SFT on DDP basis.**

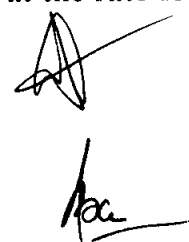
Sub-Item No. : 2.2

Sub-Item : Wooden ply finish over MDF

Quantity Required : 1630 SFT





- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 390/- per SFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 410/- per SFT on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 390/- per SFT on DDP basis.**

Sub-Item No. : 2.3

Sub-Item : Plain gypsum with wooden ply cladded rafter

Quantity Required : 475 SFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 415/- per SFT on DDP basis.
- M/S Versant offered the rates for PKR 570/- per SFT on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 415/- per SFT on DDP basis.**

Tender Enquiry No : PD-Trauma Centre-CHK/014 (Rev) 2013-14

Item No. : 3

Name of Item : Partition – Civil Works (13th Floor – Executive Floor)

Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

Sub-Item No. : 3.1

Sub-Item : Wooden ply cladded / wooden post

Quantity Required : 1610 SFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 875/- per SFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 640/- per SFT on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 640/- per SFT on DDP basis.**

Sub-Item No. : 3.2

Sub-Item : Gypsum partitions

Quantity Required : 4350 SFT

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- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 275/- per SFT on DDP basis.
- M/S Versant offered the rates for PKR 325/- per SFT on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 275/- per SFT on DDP basis.**

Tender Enquiry No : PD-Trauma Centre-CHK/014 (Rev) 2013-14
Item No. : 4
Name of Item : Paint work – Civil Works (13th Floor – Executive Floor)

Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

Sub-Item No. : 4
Sub-Item : Paint work
Quantity Required : 22000 SFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 30/- per SFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 35/- per SFT on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 30/- per SFT on DDP basis.**

Tender Enquiry No : PD-Trauma Centre-CHK/014 (Rev) 2013-14
Item No. : 5
Name of Item : Wooden blind pelmet – Civil Works (13th Floor – Executive Floor)

Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

Sub-Item No. : 5
Sub-Item : Wooden blind pelmet
Quantity Required : 773 SFT

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- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 175/- per SFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 300/- per SFT on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 175/- per SFT on DDP basis.**

Tender Enquiry No : PD-Trauma Centre-CHK/014 (Rev) 2013-14
Item No. : 6
Name of Item : Black Out – Civil Works (13th Floor – Executive Floor)

Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

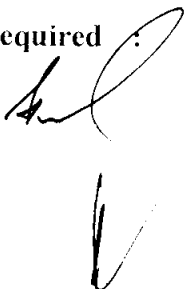
Sub-Item No. : 6
Sub-Item : Black Out
Quantity Required : 400 SFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 210/- per SFT on DDP basis.
- M/S Versant offered the rates for PKR 230/- per SFT on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 210/- per SFT on DDP basis.**

Tender Enquiry No : PD-Trauma Centre-CHK/014 (Rev) 2013-14
Item No. : 7
Name of Item : Roll up blinds, filtered – Civil Works (13th Floor – Executive Floor)

Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

Sub-Item No. : 7
Sub-Item : Roll up blinds, filtered
Quantity Required : 2026 SFT











- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 215/- per SFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 230/- per SFT on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 215/- per SFT on DDP basis.**

Tender Enquiry No : PD-Trauma Centre-CHK/014 (Rev) 2013-14
Item No. : 8
Name of Item : Striking – Civil Works (13th Floor – Executive Floor)

Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

Sub-Item No. : 8
Sub-Item : Striking
Quantity Required : 1900 RFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 160/- per RFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 195/- per RFT on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 160/- per RFT on DDP basis.**

Tender Enquiry No : PD-Trauma Centre-CHK/014 (Rev) 2013-14
Item No. : 9
Name of Item : Wooden Top Rail – Civil Works (13th Floor – Executive Floor)

Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

Sub-Item No. : 9
Sub-Item : Wooden Top Rail
Quantity Required : 2175 RFT

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- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 190/- per RFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 275/- per RFT on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 190/- per RFT on DDP basis.**

Tender Enquiry No : PD-Trauma Centre-CHK/014 (Rev) 2013-14

Item No. : 10

Name of Item : **Wooden Door – Civil Works (13th Floor – Executive Floor)**

Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

Sub-Item No. : 10

Sub-Item : **Wooden Door**

Quantity Required : **800 SFT**

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 1750/- per SFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 2150/- per SFT on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 1750/- per SFT on DDP basis.**

Tender Enquiry No : PD-Trauma Centre-CHK/014 (Rev) 2013-14

Item No. : 11

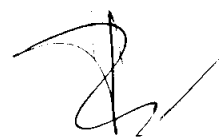
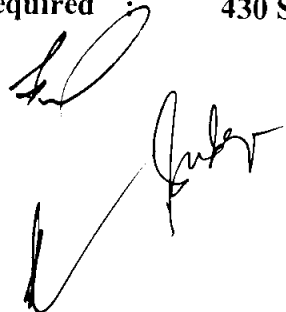
Name of Item : **Glass Door – Civil Works (13th Floor – Executive Floor)**

Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

Sub-Item No. : 11

Sub-Item : **Glass Door**

Quantity Required : **430 SFT**



- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 1350/- per SFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 1675/- per SFT on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 1350/- per SFT on DDP basis.**

Tender Enquiry No : PD-Trauma Centre-CHK/014 (Rev) 2013-14

Item No. : 12

Name of Item : Aluminum/tempered glass works – Civil works (13th Floor – Executive Floor)

Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

Sub-Item No. : 12

Sub-Item : Aluminum / Tempered Glass Works


Quantity Required : 1675 SFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 1675/- per SFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 1975/- per SFT on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 1675/- per SFT on DDP basis.**





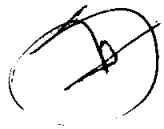
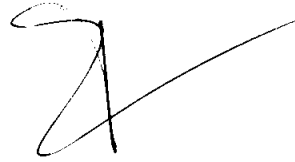

Tender Enquiry No : PD-Trauma Centre-CHK/014 (Rev) 2013-14
 Item No. : 11 & 12
 Name of Item : Plumbing Works (13th Floor – Executive Floor)

Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

- Sub-Item No. : 11.1
 Sub-Item : Pipe UPVC (AGM) with Solution / wed jointing, tees, elbows, Y-bends and cutting complete
 a. 75mm b. 100mm
- Sub-Item No. : 11.2
 Sub-Item : UPVC pipes for cold water dadex made, with elbows, tees, bends and cutting complete
 a. 75mm b. 100mm
- Sub-Item No. : 11.3
 Sub-Item : PPR pipes for hot water dadex made, with elbows, tees, bends and cutting complete
 a. 75mm b. 100mm
- Sub-Item No. : 11.4
 Sub-Item : Multi floor trap CME
- Sub-Item No. : 11.5
 Sub-Item : Western Rocca with Grohe//Roca accessories, tees, cock, thumbnail, seat cover, flexible chain, other hardware complete
- Sub-Item No. : 11.6
 Sub-Item : Wash basin 65cm for counter rocca for with Grohe / Roca fitting like side Plug cock, waste bottle mixer taps, tee cock complete
- Sub-Item No. : 11.7
 Sub-Item : Muslim shower with double BB cock master
- Sub-Item No. : 11.8
 Sub-Item : Tower rail master
- Sub-Item No. : 11.9
 Sub-Item : Paper holder master
- Sub-Item No. : 11.10
 Sub-Item : Soap dish master
- Sub-Item No. : 12.1
 Sub-Item : Gully trap 8'-10" with cover:
 a. Bath Rooms & b. Kitchen
 a. 2 Nos. & b. 1 No.



- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 180000/- each for Bath Rooms & PKR 90000/- each for Kitchen on DDP basis.
 - M/S Versant offered the rates for PKR 110000/- each for Bath Rooms & PKR 225000/- each for Kitchen on DDP basis.
 - The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs.180000/- each for Bath Rooms & PKR 90000/- each for Kitchen on DDP basis.

Tender Enquiry No : PD-Trauma Centre-CHK/014 (Rev) 2013-14

Item No. : 1

Name of Item : False Ceiling – Cafeteria (First Floor)

Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

Sub-Item No. : 1.1

Sub-Item : Plain Gypsum

Quantity Required : 1375 SFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 145/- per SFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 165/- per SFT on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 145/- per SFT on DDP basis.**

Sub-Item No. : 1.2

Sub-Item : Wooden ply finish over MDF

Quantity Required : 935 SFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 390/- per SFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 410/- per SFT on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 390/- per SFT on DDP basis.**

Sub-Item No. : 1.3

Sub-Item : Plain gypsum with wooden ply cladded rafter

Quantity Required : 375 SFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 415/- per SFT on DDP basis.
- M/S Versant offered the rates for PKR 570/- per SFT on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 415/- each on DDP basis.**

Tender Enquiry No : PD-Trauma Centre-CHK/014 (Rev) 2013-14

Item No. : 2

Name of Item : Partition - Cafeteria (First Floor)

Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

Sub-Item No. : 2.1

Sub-Item : Wooden ply caldded / wooden post

Quantity Required : 511 SFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 640/- per SFT on DDP basis.
- M/S Versant offered the rates for PKR 875/- per SFT on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 640/- each on DDP basis.**

Sub-Item No. : 2.2

Sub-Item : Gypsum partitions

Quantity Required : 210 SFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 275/- per SFT on DDP basis.
- M/S Versant offered the rates for PKR 325/- per SFT on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 275/- per SFT on DDP basis.**

Tender Enquiry No : PD-Trauma Centre-CHK/014 (Rev) 2013-14

Item No. : 3

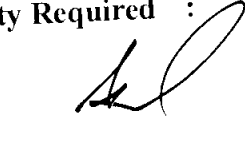
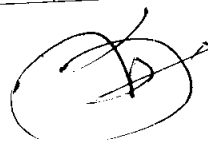
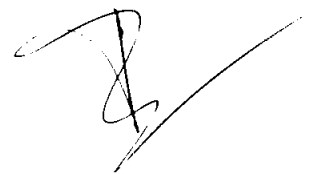
Name of Item : Paint Work - Cafeteria (First Floor)

Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

Sub-Item No. : 3

Sub-Item : Paint work

Quantity Required : 6600 SFT



- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 30/- per SFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 35/- per SFT on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 30/- per SFT on DDP basis.**

Tender Enquiry No : PD-Trauma Centre-CHK/014 (Rev) 2013-14
 Item No. : 4
 Name of Item : **Wooden Pelmet – Cafeteria (First Floor)**

Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

Sub-Item No. : 4
 Sub-Item : **Wooden Pelmet**
 Quantity Required : **120 RFT**

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 175/- per RFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 360/- per RFT on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 175/- per RFT on DDP basis.**

Tender Enquiry No : PD-Trauma Centre-CHK/014 (Rev) 2013-14
 Item No. : 5
 Name of Item : **Roll up blinds, filtered – Cafeteria (First Floor)**

Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

Sub-Item No. : 5
 Sub-Item : **Roll up blinds, filtered**
 Quantity Required : **610 SFT**

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 215/- per RFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 230/- per RFT on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 215/- per RFT on DDP basis.**

Tender Enquiry No : PD-Trauma Centre-CHK/014 (Rev) 2013-14

Item No. : 6

Name of Item : Wooden Top Rail – Cafeteria (First Floor)

Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

Sub-Item No. : 6

Sub-Item : Wooden top rail

Quantity Required : 711 RFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 190/- per RFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 275/- per RFT on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 190/- per RFT on DDP basis.**

Tender Enquiry No : PD-Trauma Centre-CHK/014 (Rev) 2013-14

Item No. : 7

Name of Item : Wooden Door – Cafeteria (First Floor)

Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

Sub-Item No. : 7

Sub-Item : Wooden Door

Quantity Required : 161 SFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Aziz & Associates offered the rates for PKR 990/- per SFT on DDP basis.
- M/S Versant offered the rates for PKR 1750/- per SFT on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Aziz & Associates at the rate of Rs. 990/- per SFT on DDP basis.**

Tender Enquiry No : PD-Trauma Centre-CHK/014 (Rev) 2013-14

Item No. : 8

Name of Item : Glass Door – Cafeteria (First Floor)

Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

Sub-Item No. : 8

Sub-Item : Glass Door

Quantity Required : 96 SFT

- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 1350/- per SFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 1675/- per SFT on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 1350/- per SFT on DDP basis.**

Tender Enquiry No : PD-Trauma Centre-CHK/014 (Rev) 2013-14

Item No. : 9

Name of Item : Aluminum / Tempered Glass Works – Cafeteria (First Floor)

Name of Firms	M/S Aziz & Associates	M/S Versant
Make	Local	Local

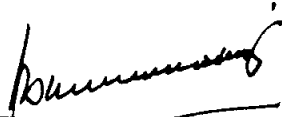
Sub-Item No. : 9

Sub-Item : Aluminum / Tempered Glass Works

Quantity Required : 310 SFT

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- The offers of M/S Aziz & Associates and M/S Versant meet the required specification as per tender requisite. As approved by the Procurement Committee, the financial offers of the said firms were opened.
- M/S Versant offered the rates for PKR 1675/- per SFT on DDP basis.
- M/S Aziz & Associates offered the rates for PKR 1975/- per SFT on DDP basis.
- **The procurement Committee approved and accepted the offer of M/S Versant at the rate of Rs. 1675/- per SFT on DDP basis.**

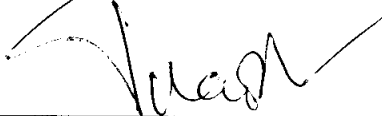


Prof. M. Saeed Quraishy
Medical Superintendent
Civil Hospital Karachi

Prof. (Dr.) Khalida Soomro
Chairperson
Department of Cardiology



Prof. (Dr.) Sadqa Aftab
Chairperson
Department of Anaesthesia



Prof. (Dr.) Junaid Ashraf
Chairman
Department of Neurosurgery



Engr. Hayat Kemal
Project Director


Mrs. Shaista Mubarak
Addl. Director (Development),
Health Deptt: Govt. of Sindh



Abdul Jabbar Memon
Deputy Director (Development),
Health Deptt: Govt. of Sindh



Saleem Ahmed Siddiqui
Divisional Accounts Officer
A.G. Sindh Office



Shahid Ali Khan
Accounts Officer
Civil Hospital Karachi

**SUPPLYING, INSTALLATION OF FURNITURE / FIXTURE, STEEL LOCKERS / RACKS AND ALLIED ITEMS FOR THE PROJECT "SHAHEED MOHTARMA
BENAZIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL, KARACHI**

TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14

DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

1 Office Table / Desk

S.No.	Name of Qualified Firm	Sub-Item No.	Sub-Item Name	Quantity	Quoted Amount		Earnest Money
					Unit Price	Total Price	
1	M/S Aziz & Associates	1.1	Table with side rack (6.0" x 2.9") (Formica Finish)	34 Nos.	PKR 31300	PKR 1064200	P.O. No. 1421882 dated 10-04-2014 Silk Bank Ltd. 26th Street, DHA Branch, Karachi amounting to Rs. 3,110,000/-
2	M/S VERSANT				PKR 35300	PKR 1200200	P.O. No. 03244977 dated 09-04-2014 Standard Chartered Bank (Pakistan) Ltd. Karachi, DHA 26 St. amounting to Rs. 2,850,000/-
1	M/S Aziz & Associates	1.2	Table with side rack (5.0" x 2.6") (Formica Finish)	81 Nos.	PKR 28500	PKR 2308500	As above
2	M/S VERSANT				PKR 31850	PKR 2579850	As above
1	M/S Aziz & Associates	1.3	Table (3.9" x 2.0") (Formica finish)	72 Nos.	PKR 21000	PKR 1512000	As above
2	M/S VERSANT				PKR 23400	PKR 1684800	As above
1	M/S Aziz & Associates	1.4	Senior Executive Table (Polish Finish)	17 Nos.	PKR 45000	PKR 765000	As above
2	M/S VERSANT				PKR 59410	PKR 1009970	As above
1	M/S Aziz & Associates	1.5	Chairman / CEO Executive Table	2 Nos.	PKR 131000	PKR 262000	As above
2	M/S VERSANT				PKR 14500	PKR 29000	As above
1	M/S Aziz & Associates	1.6	Directir Executive Table	2 Nos.	PKR 115000	PKR 230000	As above
2	M/S VERSANT				PKR 95000	PKR 190000	As above

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**SUPPLYING, INSTALLATION OF FURNITURE / FIXTURE, STEEL LOCKERS / RACKS AND ALLIED ITEMS FOR THE PROJECT "SHAHEED MOHTARMA
BENAZIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL, KARACHI**

TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14

DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

1 Office Table / Desk

S.No.	Name of Qualified Firm	Sub-Item No.	Sub-Item Name	Quantity	Quoted Amount		Earnest Money
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1	M/S Aziz & Associates	1.1	Table with side rack (6.0" x 2.9") (Formica Finish)	34 Nos.	PKR 31300	PKR 1064200	P.O. No. 1421882 dated 10-04-2014 Silk Bank Ltd. 26th Street, DHA Branch, Karachi amounting to Rs. 3,110,000/-
2	M/S VERSANT				PKR 35300	PKR 1200200	P.O. No. 03244977 dated 09-04-2014 Standard Chartered Bank (Pakistan) Ltd. Karachi, DHA 26 St. amounting to Rs. 2,860,000/-
1	M/S Aziz & Associates	1.2	Table with side rack (5.0" x 2.6") (Formica Finish)	81 Nos.	PKR 28500	PKR 2308500	As above
2	M/S VERSANT				PKR 31850	PKR 2579850	As above
1	M/S Aziz & Associates	1.3	Table (3.9" x 2.0") (Formica finish)	72 Nos.	PKR 21000	PKR 1512000	As above
2	M/S VERSANT				PKR 23400	PKR 1684800	As above
1	M/S Aziz & Associates	1.4	Senior Executive Table (Polish Finish)	17 Nos.	PKR 45000	PKR 765000	As above
2	M/S VERSANT				PKR 59410	PKR 1009970	As above
1	M/S Aziz & Associates	1.5	Chairman / CEO Executive Table	2 Nos.	PKR 131000	PKR 262000	As above
2	M/S VERSANT				PKR 14500	PKR 29000	As above
1	M/S Aziz & Associates	1.6	Directir Executive Table	2 Nos.	PKR 115000	PKR 230000	As above
2	M/S VERSANT				PKR 95000	PKR 190000	As above

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SUPPLYING, INSTALLATION OF FURNITURE / FIXTURE, STEEL LOCKERS / RACKS AND ALLIED ITEMS FOR THE PROJECT "SHAHEED MOHTARMA BENAIZIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

**TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14
DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)**

Item No. 2
Name of Item Credenza

S.No.	Name of Qualified Firm	Sub-Item No.	Sub-Item Name	Quantity	Quoted Amount		Earnest Money
					Unit Price	Total Price	
1	M/S Aziz & Associates	2.1	Credenza	216 RFT	PKR 8475	PKR 1830600	P.O. No. 1421882 dated 10-04-2014 Silk Bank Ltd. 26th Street, DHA Branch, Karachi amounting to Rs. 3,110,000/-
2	M/S VERSANT				PKR 9700	PKR 2095200	
1	M/S Aziz & Associates	2.2	Credenza	537 RFT	PKR 6625	PKR 3557625	As above
2	M/S VERSANT				PKR 7900	PKR 4242300	
1	M/S Aziz & Associates	2.3	Credenza with Marble Top	412 RFT	PKR 11390	PKR 4692680	As above
2	M/S VERSANT				PKR 10375	PKR 4274500	
1	M/S Aziz & Associates	2.4	Senior Executive Credenza	180 RFT	PKR 12400	PKR 2232000	As above
2	M/S VERSANT				PKR 11300	PKR 2034000	

pkh

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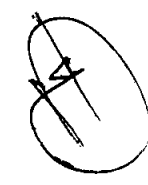
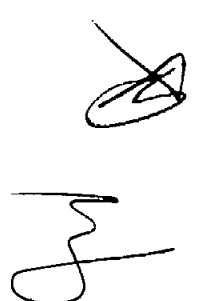
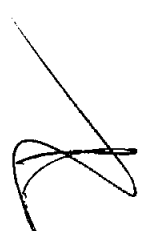

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SUPPLYING, INSTALLATION OF FURNITURE / FIXTURE, STEEL LOCKERS / RACKS AND ALLIED ITEMS FOR THE PROJECT "SHAHEED MOHTARMA BENAIZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

**TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14
DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)**

**Item No. 2
Name of Item Credenza**

S.No.	Name of Qualified Firm	Sub-Item No.	Sub-Item Name	Quantity	Quoted Amount		Earnest Money
					Unit Price	Total Price	
1	M/S Aziz & Associates	2.1	Credenza	216 RFT	PKR 8475	PKR 1830600	P.O. No. 1421882 dated 10-04-2014 Silk Bank Ltd. 26th Street, DHA Branch, Karachi amounting to Rs. 3,110,000/-
2	M/S VERSANT				PKR 9700	PKR 2095200	
1	M/S Aziz & Associates	2.2	Credenza	537 RFT	PKR 6625	PKR 3557625	As above
2	M/S VERSANT				PKR 7900	PKR 4242300	As above
1	M/S Aziz & Associates	2.3	Credenza with Marble Top	412 RFT	PKR 11390	PKR 4692680	As above
2	M/S VERSANT				PKR 10375	PKR 4274500	As above
1	M/S Aziz & Associates	2.4	Senior Executive Credenza	180 RFT	PKR 12400	PKR 2232000	As above
2	M/S VERSANT				PKR 11300	PKR 2034000	As above

SUPPLYING, INSTALLATION OF FURNITURE / FIXTURE, STEEL LOCKERS / RACKS AND ALLIED ITEMS FOR THE PROJECT "SHAHEED MOHTARMA BENAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

**TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14
DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)**

3 Cabinets / Wooden Lockers / Drawers

Item No.
Name of Item

S.No.	Name of Qualified Firm	Sub-Item No.	Sub-Item Name	Quantity	Quoted Amount		Earnest Money
					Unit Price	Total Price	
1	M/S Aziz & Associates	3.1	Wooden Base Cabinet	481 RFT	PKR 3295	PKR 1584895	P.O. No. 1421882 dated 10-04-2014 Silk Bank Ltd. 26th Street, DHA Branch, Karachi amounting to Rs. 3,10,000/-
2	M/S VERSANT				PKR 3625	PKR 1743625	
1	M/S Aziz & Associates	3.2	Wooden Hanging Cabinet	895 RFT	PKR 2860	PKR 1584895	As above
2	M/S VERSANT				PKR 3437	PKR 3076115	
1	M/S Aziz & Associates	3.3	Wooden Full Height Cabinet	565 RFT	PKR 6975	PKR 3940875	As above
2	M/S VERSANT				PKR 8750	PKR 4943750	
1	M/S Aziz & Associates	3.4	Wooden Low Height Cabinet	338 RFT	PKR 4675	PKR 1580150	As above
2	M/S VERSANT				PKR 3625	PKR 1225250	
1	M/S Aziz & Associates	3.5	Wooden Locker	246.50 RFT	PKR 13400	PKR 3303100	As above
2	M/S VERSANT				PKR 10660	PKR 2627690	
1	M/S Aziz & Associates	3.6	Wooden Built-in Cabinet	3341 SFT	PKR 980	PKR 3274180	As above
2	M/S VERSANT				PKR 1175	PKR 3925675	

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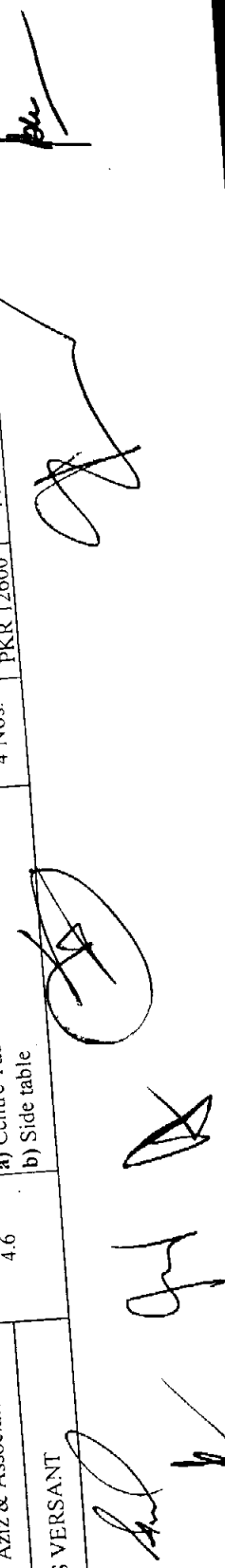
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**SUPPLYING, INSTALLATION OF FURNITURE / FIXTURE, STEEL LOCKERS / RACKS AND ALLIED ITEMS FOR THE PROJECT "SHAHEED MOHTARMA
BENAZIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI**

**TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14
DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)**

4 Waiting / Offices Area, Centre & Side Table

S.No.	Name of Qualified Firm	Sub-Item No.	Sub-Item Name	Quantity	Quoted Amount		Earnest Money
					Unit Price	Total Price	
1	M/S Aziz & Associates	4.1	Waiting Area Centre Table	115 Nos.	PKR 14500	PKR 1667500	P.O. No. 1421882 dated 10-04-2014 Silk Bank Ltd. 26th Street, DHA Branch, Karachi amounting to Rs. 3,110,000/-
2	M/S VERSANT				PKR 16380	PKR 1883700	P.O. No. 03244977 dated 09-04-2014 Standard Chartered Bank (Pakistan) Ltd. Karachi, DHA 26 St. amounting to Rs. 2,860,000/-
1	M/S Aziz & Associates	4.2	Waiting Area side Table	140 Nos.	PKR 8600	PKR 1204000	As above
2	M/S VERSANT				PKR 7280	PKR 1019200	As above
1	M/S Aziz & Associates	4.3	Senior Executive Centre Table	17 Nos.	PKR 19500	PKR 331500	As above
2	M/S VERSANT				PKR 23400	PKR 397800	As above
1	M/S Aziz & Associates	4.4	Senior Executive side Table	37 Nos	PKR 12000	PKR 444000	As above
2	M/S VERSANT				PKR 11300	PKR 418100	As above
1	M/S Aziz & Associates	4.5	Chairman / CEO Side & Centre Table	2 Nos.	PKR 26900	PKR 53800	As above
2	M/S VERSANT		a) Centre Table	4 Nos.	PKR 13500	PKR 54000	As above
			b) Side table		PKR 29600	PKR 59200	
					PKR 14500	PKR 58000	
1	M/S Aziz & Associates	4.6	Director's Side & Centre Table	2 Nos.	PKR 24000	PKR 48000	As above
2	M/S VERSANT		a) Centre Table	4 Nos.	PKR 12500	PKR 50000	As above
			b) Side table		PKR 22500	PKR 45000	
					PKR 12600	PKR 50400	








**SUPPLYING, INSTALLATION OF FURNITURE / FIXTURE, STEEL LOCKERS / RACKS AND ALLIED ITEMS FOR THE PROJECT "SHAHEED MOHTARMA
BENAZIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI**

**TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14
DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)**

5 Meeting Tables / Dinning Tables

Item No.
Name of Item

S.No.	Name of Qualified Firm	Sub-Item No.	Sub-Item Name	Quantity	Quoted Amount			Earnest Money
					Unit Price	DDP Price	Total Price	
1	M/S Aziz & Associates	5.1	Meeting Table (12 persons)	8 Nos.	PKR 72500	PKR 580000	PKR 624000	P.O. No. 1421882 dated 10-04-2014 Silk Bank Ltd. 26th Street, DHA Branch, Karachi amounting to Rs. 3,110,000/- P.O. No. 03244977 dated 09-04-2014 Standard Chartered Bank (Pakistan) Ltd. Karachi, DHA 26 St. amounting to Rs. 2,860,000/-
2	M/S VERSANT							As above As above
1	M/S Aziz & Associates	5.1.2	Meeting Table (24 persons)	4 Nos.	PKR 216000	PKR 864000	PKR 864000	As above
2	M/S VERSANT				PKR 196000	PKR 784000	PKR 784000	As above
1	M/S Aziz & Associates	5.2	Meeting Room Table (38 persons)	1 No.	PKR 382000	PKR 382000	PKR 382000	As above
2	M/S VERSANT				PKR 346000	PKR 346000	PKR 346000	As above
1	M/S Aziz & Associates	5.3	Senior Executive Meeting Table	2 Nos.	PKR 31500	PKR 63000	PKR 63000	As above
2	M/S VERSANT				PKR 29600	PKR 59200	PKR 59200	As above
1	M/S Aziz & Associates	5.4	Dinning Round Table (3.0" dia) / 3' x 3'	64 Nos.	PKR 34500	PKR 2208000	PKR 2208000	As above
2	M/S VERSANT				PKR 31300	PKR 2003200	PKR 2003200	As above












**SUPPLYING, INSTALLATION OF FURNITURE / FIXTURE, STEEL LOCKERS / RACKS AND ALLIED ITEMS FOR THE PROJECT "SHAHEED MOHTARMA
BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL, KARACHI**

**TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14
DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)**

5 Meeting Tables / Dinning Tables

S.No.	Name of Qualified Firm	Sub-Item No.	Sub-Item Name	Quantity	Quoted Amount		Earnest Money
					Unit Price	Total Price	
1	M/S Aziz & Associates	5.1	Meeting Table (12 persons)	8 Nos.	PKR 72500	PKR 580000	P.O. No. 1421882 dated 10-04-2014 Silk Bank Ltd. 26th Street, DHA Branch, Karachi amounting to Rs. 3,110,000/-
2	M/S VERSANT				PKR 78000	PKR 624000	P.O. No. 03244977 dated 09-04-2014 Standard Chartered Bank (Pakistan) Ltd. Karachi, DHA 26 St. amounting to Rs. 2,860,000/-
1	M/S Aziz & Associates	5.1.2	Meeting Table (24 persons)	4 Nos.	PKR 216000	PKR 864000	As above
2	M/S VERSANT				PKR 196000	PKR 784000	As above
1	M/S Aziz & Associates	5.2	Meeting Room Table (38 persons)	1 No.	PKR 382000	PKR 382000	As above
2	M/S VERSANT				PKR 346000	PKR 346000	As above
1	M/S Aziz & Associates	5.3	Senior Executive Meeting Table	2 Nos.	PKR 31500	PKR 63000	As above
2	M/S VERSANT				PKR 29600	PKR 59200	As above
1	M/S Aziz & Associates	5.4	Dinning Round Table (3.0" dia) / 3' x 3'	64 Nos.	PKR 34500	PKR 2208000	As above
2	M/S VERSANT				PKR 31300	PKR 2003200	As above

SUPPLYING, INSTALLATION OF FURNITURE / FIXTURE, STEEL LOCKERS / RACKS AND ALLIED ITEMS FOR THE PROJECT 'SHAHEER D COMPLEX AT CIVIL HOSPITAL, KARACHI
BENAZIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES

TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14
DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

Item No. 6
Name of Item Sofa's & Waiting Sofa Seats

S.No.	Name of Qualified Firm	Sub-Item No.	Sub-Item Name	Quantity	Quoted Amount		Earnest Money
					Unit Price	DDP Price	
1	M/S Aziz & Associates	6.1	Waiting seats	599 Nos.	PKR 8675	PKR 96325	P.O. No. 1421882 dated 10-04-2014 Silk Bank Ltd. 26th Street, DHA Branch, Karachi amounting to Rs. 3,00,000/- P.O. No. 03244977 dated 09-04-2014 Standard Chartered Bank (Pakistan) Ltd. Karachi, DHA 26 amounting to Rs. 2,860,000/-
2	M/S VERSANT				PKR 9800	PKR 5370200	As above
1	M/S Aziz & Associates	6.2	Sofa seat - 2½ seater	64 Nos.	PKR 28750	PKR 1840000	As above
2	M/S VERSANT				PKR 31850	PKR 2038400	As above
1	M/S Aziz & Associates	6.3	Senior Executive Sofa - 2½ seater	43 Nos.	PKR 35500	PKR 1526500	As above
2	M/S VERSANT				PKR 42500	PKR 1827500	As above
1	M/S Aziz & Associates	6.4	CEO / Chairman Executive Sofa - 2½ seater	2 Nos.	PKR 65500	PKR 131000	As above
2	M/S VERSANT				PKR 59000	PKR 118000	As above
1	M/S Aziz & Associates	6.5	CEO / Chairman Executive Sofa - 2½ seater	2 Nos.	PKR 54500	PKR 109000	As above
2	M/S VERSANT				PKR 59000	PKR 118000	As above

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**SUPPLYING, INSTALLATION OF FURNITURE / FIXTURE, STEEL LOCKERS / RACKS AND ALLIED ITEMS FOR THE PROJECT 'SHAHEED MOHTARMA
BENAZIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI**

TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14

DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

6 Sofas & Waiting Sofa Seats

S.No.	Name of Qualified Firm	Sub-Item No.	Sub-Item Name	Quantity	Quoted Amount		Earnest Money
					Unit Price	Total Price	
1	M/S Aziz & Associates	6.1	Waiting seats	599 Nos.	PKR 8675	PKR 5196325	P.O. No. 1421882 dated 10-04-2014 Silk Bank Ltd. 26th Street, DHA Branch, Karachi amounting to Rs. 3,110,000/-
2	M/S VERSANT				PKR 9800	PKR 5870200	P.O. No. 03244977 dated 09-04-2014 Standard Chartered Bank (Pakistan) Ltd. Karachi, DHA 26 St. amounting to Rs. 2,860,000/-
1	M/S Aziz & Associates	6.2	Sofa seat - 2½ seater	64 Nos.	PKR 28750	PKR 1840000	As above
2	M/S VERSANT				PKR 31850	PKR 2038400	As above
1	M/S Aziz & Associates	6.3	Senior Executive Sofa - 2½ seater	43 Nos.	PKR 35500	PKR 1526500	As above
2	M/S VERSANT				PKR 42500	PKR 1827500	As above
1	M/S Aziz & Associates	6.4	CEO / Chairman Executive Sofa - 2½ seater	2 Nos.	PKR 65500	PKR 131000	As above
2	M/S VERSANT				PKR 59000	PKR 118000	As above
1	M/S Aziz & Associates	6.5	CEO / Chairman Executive Sofa - 2½ seater	2 Nos.	PKR 54500	PKR 109000	As above
2	M/S VERSANT				PKR 59000	PKR 118000	As above

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SUPPLYING, INSTALLATION OF FURNITURE / FIXTURE, STEEL LOCKERS / RACKS AND ALLIED ITEMS FOR THE PROJECT "SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL, KARACHI

**TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14
DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)**

**7
Chairs**

**Item No.
Name of Item**




S.No.	Name of Qualified-Firm	Sub-Item No.	Sub-Item Name	Quantity	Quoted Amount		Earnest Money
					Unit Price	Total Price	
1	M/S Aziz & Associates	7.1	Wooden Staff Chair	74 Nos.	PKR 8990	PKR 665260	P.O. No. 1421882 dated 10-04-2014 Silk Bank Ltd. 26th Street, DHA Branch, Karachi amounting to Rs. 3,110,000/-
2	M/S VERSANT				PKR 9850	PKR 728900	P.O. No. 03244977 dated 09-04-2014 Standard Chartered Bank (Pakistan) Ltd. Karachi, DHA 26 St. amounting to Rs. 2,860,000/-
1	M/S Aziz & Associates	7.2	Wooden Visitor Chair	106 Nos.	PKR 8300	PKR 879800	As above
2	M/S VERSANT				PKR 9850	PKR 1044100	As above
1	M/S Aziz & Associates	7.3	Wooden Patient Chair	23 Nos.	PKR 7850	PKR 180550	As above
2	M/S VERSANT				PKR 8500	PKR 195500	As above
1	M/S Aziz & Associates	7.4	Executive Chair	101 Nos.	PKR 18500	PKR 1868500	As above
2	M/S VERSANT				PKR 16500	PKR 1666500	As above
1	M/S Aziz & Associates	7.5	Executive Visitor Chair	202 Nos.	PKR 13800	PKR 2787600	As above
2	M/S VERSANT				PKR 12480	PKR 2520960	As above

SUPPLYING, INSTALLATION OF FURNITURE / FIXTURE, STEEL LOCKERS / RACKS AND ALLIED ITEMS FOR THE PROJECT "SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14
DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

7
Chairs

S.No.	Name of Qualified Firm	Sub-Item No.	Sub-Item Name	Quantity	Quoted Amount		Earnest Money
					Unit Price	Total Price	
1	M/S Aziz & Associates	7.1	Wooden Staff Chair	74 Nos.	PKR 8990	PKR 665260	P.O. No. 1421882 dated 10-04-2014 Silk Bank Ltd. 26th Street, DHA Branch, Karachi amounting to Rs. 3,110,000/-
2	M/S VERSANT				PKR 9850	PKR 728900	P.O. No. 03244977 dated 09-04-2014 Standard Chartered Bank (Pakistan) Ltd. Karachi, DHA 26 St. amounting to Rs. 2,860,000/-
1	M/S Aziz & Associates	7.2	Wooden Visitor Chair	106 Nos.	PKR 8300	PKR 879800	As above
2	M/S VERSANT				PKR 9850	PKR 1044100	As above
1	M/S Aziz & Associates	7.3	Wooden Patient Chair	23 Nos.	PKR 7850	PKR 180550	As above
2	M/S VERSANT				PKR 8500	PKR 195500	As above
1	M/S Aziz & Associates	7.4	Executive Chair	101 Nos.	PKR 18500	PKR 1868500	As above
2	M/S VERSANT				PKR 16500	PKR 1666500	As above
1	M/S Aziz & Associates	7.5	Executive Visitor Chair	202 Nos.	PKR 13800	PKR 2787600	As above
2	M/S VERSANT				PKR 12480	PKR 2520960	As above



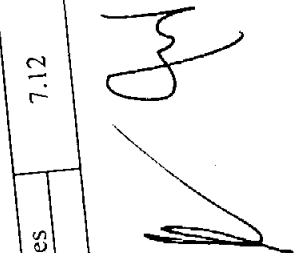





SUPPLYING, INSTALLATION OF FURNITURE / FIXTURE, STEEL LOCKERS / RACKS AND ALLIED SERVICES COMPLEX AT CIVIL MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL, KARACHI

TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14
DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

7
Chairs

S.No.	Name of Qualified Firm	Sub-Item No.	Sub-Item Name	Quantity	Quoted Amount		Earnest Money
					Unit Price	Total Price	
1	M/S Aziz & Associates	7.6	Senior Executive Chair	19 Nos.	PKR 21000	PKR 399000	As above
2	M/S VERSANT				PKR 16700	PKR 317300	As above
1	M/S Aziz & Associates	7.7	Senior Executive Visitor Chair	40 Nos.	PKR 18500	PKR 740000	As above
2	M/S VERSANT				PKR 14300	PKR 572000	As above
1	M/S Aziz & Associates	7.8	Senior Executive Meeting Chair	6 Nos.	PKR 18500	PKR 111000	As above
2	M/S VERSANT				PKR 18700	PKR 112200	As above
1	M/S Aziz & Associates	7.9	Meeting Room Chair	92 Nos.	PKR 14600	PKR 1343200	As above
2	M/S VERSANT				PKR 16250	PKR 1495000	As above
1	M/S Aziz & Associates	7.10	Meeting Room Chair	99 Nos.	PKR 18400	PKR 1821600	As above
2	M/S VERSANT				PKR 18850	PKR 1866150	As above
1	M/S Aziz & Associates	7.11	Seminar Chair	320 Nos.	PKR 43200	PKR 13824000	As above
2	M/S VERSANT				PKR 38350	PKR 12272000	As above
1	M/S Aziz & Associates	7.12	Dining Chair	124 Nos.	PKR 11200	PKR 1388800	As above
2	M/S VERSANT				PKR 8950	PKR 1109800	As above

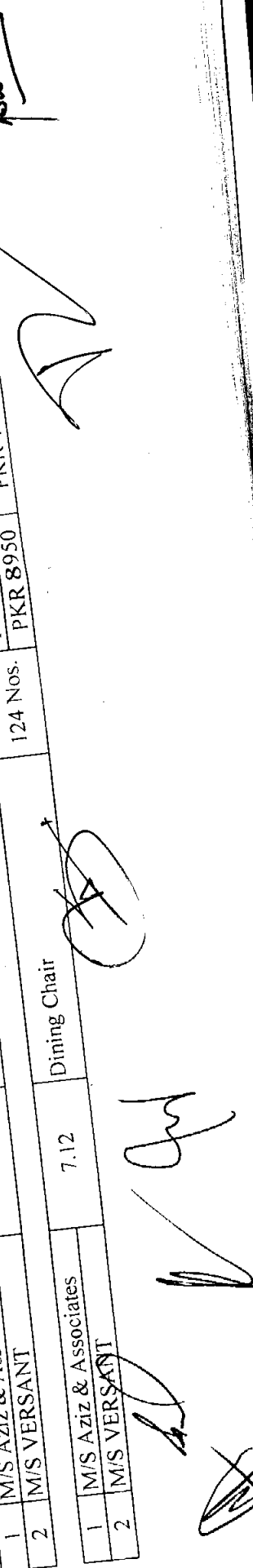





SUPPLYING, INSTALLATION OF FURNITURE / FIXTURE, STEEL LOCKERS / RACKS AND OTHER SERVICES COMPLEX AT CIVIL MOHTARMA BENAIZ BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14
 DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

7
Chairs

S.No.	Name of Qualified Firm	Sub-Item No.	Sub-Item Name	Quantity	Quoted Amount		Earnest Money
					Unit Price	Total Price	
1	M/S Aziz & Associates	7.6	Senior Executive Chair	19 Nos.	PKR 21000	PKR 399000	As above
2	M/S VERSANT				PKR 16700	PKR 317300	As above
1	M/S Aziz & Associates	7.7	Senior Executive Visitor Chair	40 Nos.	PKR 18500	PKR 740000	As above
2	M/S VERSANT				PKR 14300	PKR 572000	As above
1	M/S Aziz & Associates	7.8	Senior Executive Meeting Chair	6 Nos.	PKR 18500	PKR 111000	As above
2	M/S VERSANT				PKR 18700	PKR 112200	As above
1	M/S Aziz & Associates	7.9	Meeting Room Chair	92 Nos.	PKR 14600	PKR 1343200	As above
2	M/S VERSANT				PKR 16250	PKR 1495000	As above
1	M/S Aziz & Associates	7.10	Meeting Room Chair	99 Nos.	PKR 18400	PKR 1821600	As above
2	M/S VERSANT				PKR 18850	PKR 1866150	As above
1	M/S Aziz & Associates	7.11	Seminar Chair	320 Nos.	PKR 43200	PKR 13824000	As above
2	M/S VERSANT				PKR 38350	PKR 12272000	As above
1	M/S Aziz & Associates	7.12	Dining Chair	124 Nos.	PKR 11200	PKR 1388800	As above
2	M/S VERSANT				PKR 8950	PKR 1109800	As above



SUPPLYING, INSTALLATION OF FURNITURE / FIXTURE, STEEL LOCKERS / RACKS AND ALLIED ITEMS FOR THE PROJECT "SHAHEED MOHTARMA BENAIZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

**TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14
DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)**

8 Steel Racks / Lockers

S.No.	Name of Qualified Firm	Sub-Item No.	Sub-Item Name	Quantity	Quoted Amount		Earnest Money
					Unit Price	Total Price	
1	M/S Aziz & Associates	8.1	Steel Rack (Heavy Duty)	675 RFT	PKR 13700	PKR 9247500	P.O. No. 1421882 dated 10-04-2014 Silk Bank Ltd. 26th Street, DHA Branch, Karachi amounting to Rs. 3,110,000/-
2	M/S VERSANT				PKR 11750	PKR 7931250	P.O. No. 03244977 dated 09-04-2014 Standard Chartered Bank (Pakistan) Ltd. Karachi, DHA 26 St. amounting to Rs. 2,860,000/-
1	M/S Aziz & Associates	8.2	Steel Rack (Light Weight)	823 RFT	PKR 8400	PKR 6913200	As above
2	M/S VERSANT				PKR 7600	PKR 6254800	As above
1	M/S Aziz & Associates	8.3	Steel Lockers	453 RFT	PKR 14300	PKR 6477900	As above
2	M/S VERSANT				PKR 10900	PKR 4937700	As above
1	M/S Aziz & Associates	8.4	MS Work Tops	111 RFT	PKR 5975	PKR 663225	As above
2	M/S VERSANT				PKR 3775	PKR 419025	As above

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**SUPPLYING, INSTALLATION OF FURNITURE / FIXTURE, STEEL LOCKERS / RACKS AND ALLIED ITEMS FOR THE PROJECT
"SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES
COMPLEX AT CIVIL HOSPITAL KARACHI**

**TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14
DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)**

8 Steel Racks / Lockers

Item No.
Name of Item

S.No.	Name of Qualified Firm	Sub-Item No.	Sub-Item Name	Quantity	Quoted Amount		Earnest Money
					Unit Price	Total Price	
1	M/S Aziz & Associates	8.1	Steel Rack (Heavy Duty)	675 RFT	PKR 13700	PKR 9247500	P.O. No. 1421882 dated 10-04-2014 Silk Bank Ltd. 26th Street, DHA Branch, Karachi amounting to Rs. 3,110,000/-
2	M/S VERSANT				PKR 11750	PKR 7931250	P.O. No. 03244977 dated 09-04-2014 Standard Chartered Bank (Pakistan) Ltd. Karachi, DHA 26 St. amounting to Rs. 2,860,000/-
1	M/S Aziz & Associates	8.2	Steel Rack (Light Weight)	823 RFT	PKR 8400	PKR 6913200	As above
2	M/S VERSANT				PKR 7600	PKR 6254800	As above
1	M/S Aziz & Associates	8.3	Steel Lockers	453 RFT	PKR 14300	PKR 6477900	As above
2	M/S VERSANT				PKR 10900	PKR 4937700	As above
1	M/S Aziz & Associates	8.4	MS Work Tops	111 RFT	PKR 5975	PKR 663225	As above
2	M/S VERSANT				PKR 3775	PKR 419025	As above

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SUPPLYING, INSTALLATION OF FURNITURE / FIXTURE, STEEL LOCKERS / RACKS AND ALLIED ITEMS FOR THE PROJECT "SHAHEED MOHTARMA BENAIZIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14
DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

9 Miscellaneous Items / Works

S.No.	Name of Qualified Firm	Sub-Item No.	Sub-Item Name	Quantity	Quoted Amount		Ear nest Money
					Unit Price	Total Price	
1	M/S Aziz & Associates	9.1	Rostrum	4 Nos.	PKR 38000	PKR 152000	P.O. No. 1421882 dated 10-04-2014 Silk Bank Ltd. 26th Street, DHA Branch, Karachi amounting to Rs. 3,110,000/-
2	M/S VERSANT				PKR 47450	PKR 189800	
1	M/S Aziz & Associates	9.2	Marble Bench	228 RFT	PKR 13800	PKR 3146400	As above
2	M/S VERSANT				PKR 12480	PKR 2845440	As above
1	M/S Aziz & Associates	9.3	Wooden Bench	186 RFT	PKR 6400	PKR 1190400	As above
2	M/S VERSANT				PKR 5460	PKR 1015560	As above
1	M/S Aziz & Associates	9.4	Bumper Rail	22375 RFT	PKR 340	PKR 7607500	As above
2	M/S VERSANT				PKR 156	PKR 3490500	As above
1	M/S Aziz & Associates	9.5	Steel Frame for Bumper Rail	22375 RFT	PKR 175	PKR 3915625	As above
2	M/S VERSANT				PKR 123.50	PKR 2763312.50	As above
1	M/S Aziz & Associates	9.6	Aluminum / Tempered Glass Works	6725 RFT	PKR 1975	PKR 13281875	As above
2	M/S VERSANT				PKR 1675	PKR 11264375	As above

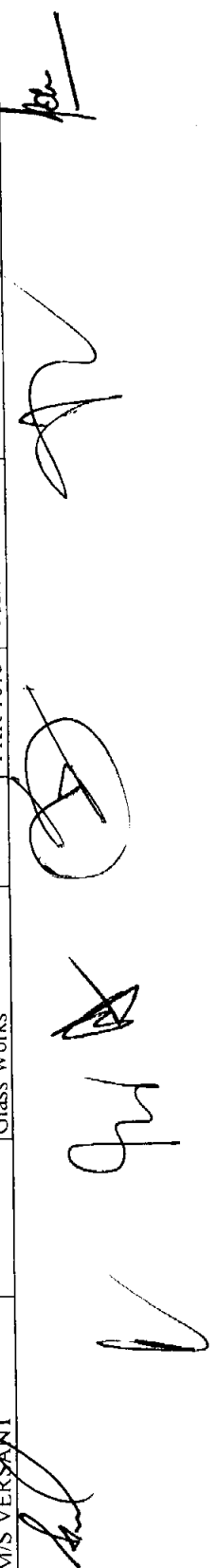
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SUPPLYING, INSTALLATION OF FURNITURE / FIXTURE, STEEL LOCKERS / RACKS AND ALLIED ITEMS FOR THE PROJECT 'SHAHEED MOHTARMA BENAIZAR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

**TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14
DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)**

**Item No. 9
Name of Item Miscellaneous Items / Works**

S.No.	Name of Qualified Firm	Sub-Item No.	Sub-Item Name	Quantity	Quoted Amount		Earnest Money
					Unit Price	Total Price	
1	M/S Aziz & Associates	9.1	Rostrum	4 Nos.	PKR 38000	PKR 152000	P.O. No. 1421882 dated 10-04-2014 Silk Bank Ltd. 26th Street, DHA Branch, Karachi amounting to Rs. 3,110,000/-
2	M/S VERSANT				PKR 47450	PKR 189800	P.O. No. 03244977 dated 09-04-2014 Standard Chartered Bank (Pakistan) Ltd. Karachi, DHA 26 St. amounting to Rs. 2,860,000/-
1	M/S Aziz & Associates	9.2	Marble Bench	228 RFT	PKR 13800	PKR 3146400	As above
2	M/S VERSANT				PKR 12480	PKR 2845440	As above
1	M/S Aziz & Associates	9.3	Wooden Bench	186 RFT	PKR 6400	PKR 1190400	As above
2	M/S VERSANT				PKR 5460	PKR 1015560	As above
1	M/S Aziz & Associates	9.4	Bumper Rail	22375 RFT	PKR 340	PKR 7607500	As above
2	M/S VERSANT				PKR 156	PKR 3490500	As above
1	M/S Aziz & Associates	9.5	Steel Frame for Bumper Rail	22375 RFT	PKR 175	PKR 3915625	As above
2	M/S VERSANT				PKR 123.50	PKR 2763312.50	As above
1	M/S Aziz & Associates	9.6	Aluminium / Tempered Glass Works	6725 RFT	PKR 1975	PKR 13281875	As above
2	M/S VERSANT				PKR 1675	PKR 11264375	As above



SUPPLYING, INSTALLATION OF FURNITURE / FIXTURE, STEEL LOCKERS / RACKS AND ALLIED ITEMS FOR THE PROJECT "SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL, KARACHI"

**TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14
DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)**

**Item No. 9
Name of Item Miscellaneous Items / Works**

S.No.	Name of Qualified Firm	Sub-Item No.	Sub-Item Name	Quantity	Quoted Amount		Earnest Money
					Unit Price	Total Price	
1	M/S Aziz & Associates	9.7	Prayer Hall - Jai Namaz	226 Nos.	PKR 790	PKR 178540	As above
2	M/S VERSANT				PKR 975	PKR 220150	As above
1	M/S Aziz & Associates	9.8	Bunker Bed	19 Nos.	PKR 49500	PKR 940500	As above
2	M/S VERSANT				PKR 54500	PKR 1035500	As above
1	M/S Aziz & Associates	9.9	Single Bed	42 Nos.	PKR 54000	PKR 2268000	As above
2	M/S VERSANT				PKR 42300	PKR 1776300	As above
1	M/S Aziz & Associates	9.10	Soft Board	2950 SFT	PKR 390	PKR 1150500	As above
2	M/S VERSANT				PKR 360	PKR 1062000	As above
1	M/S Aziz & Associates	9.11	White Board	3675 SFT	PKR 390	PKR 1433250	As above
2	M/S VERSANT				PKR 395	PKR 1451625	As above
1	M/S Aziz & Associates	9.12	Screens	600 SFT	PKR 685	PKR 411000	As above
2	M/S VERSANT				PKR 575	PKR 345000	As above



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**SUPPLYING, INSTALLATION OF FURNITURE / FIXTURE, STEEL LOCKERS / RACKS AND ALLIED ITEMS FOR THE PROJECT
"SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES
COMPLEX AT CIVIL HOSPITAL KARACHI**

TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14

DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

Item No. 1
Name of Item Store Area - Kitchen (First Floor)

S.No.	Name of Qualified Firm	Sub-Item No.	Sub-Item Name	Quantity	Quoted Amount		Earnest Money
					Unit Price	Total Price	
1	M/S Aziz & Associates	1.1	S.S. Store (36" x 24" x 72")	4 Nos.	PKR 95500	PKR 382000	P.O. No. 1421882 dated 10-04-2014 Silk Bank Ltd. 26th Street, DHA Branch, Karachi amounting to Rs. 3,110,000/-
2	M/S VERSANT				PKR 78000	PKR 312000	P.O. No. 03244977 dated 09-04- 2014 Standard Chartered Bank (Pakistan) Ltd. Karachi, DHA 26 St. amounting to Rs. 2,860,000/-

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**SUPPLYING, INSTALLATION OF FURNITURE / FIXTURE, STEEL LOCKERS / RACKS AND ALLIED ITEMS FOR THE PROJECT
"SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES
COMPLEX AT CIVIL HOSPITAL KARACHI**

TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14

DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

Item No. 2 Washing Area - Kitchen (First Floor)
Name of Item

S.No.	Name of Qualified Firm	Sub-Item No.	Sub-Item Name	Quantity	Quoted Amount			Earnest Money
					DDP Price		Total Price	
					Unit Price			
1	M/S Aziz & Associates	2.1	Cleaning Table with Shelf	1 No.	PKR 81000	PKR 81000	PKR 81000	P.O. No. 1421882 dated 10-04-2014 Silk Bank Ltd. 26th Street, DHA Branch, Karachi amounting to Rs. 3,110,000/-
2	M/S VERSANT				PKR 60000	PKR 60000	PKR 60000	P.O. No. 03244977 dated 09-04- 2014 Standard Chartered Bank (Pakistan) Ltd. Karachi, DHA 26 St. amounting to Rs. 2,860,000/-
1	M/S Aziz & Associates	2.2	Double Bowl Sink with Shelf	1 No.	PKR 109000	PKR 109000	PKR 109000	As above
2	M/S VERSANT				PKR 114000	PKR 114000	PKR 114000	As above
1	M/S Aziz & Associates	2.3	Pan Rack	1 No.	PKR 65000	PKR 65000	PKR 65000	As above
2	M/S VERSANT				PKR 90000	PKR 90000	PKR 90000	As above

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SUPPLYING, INSTALLATION OF FURNITURE / FIXTURE, STEEL LOCKERS / RACKS AND ALLIED ITEMS FOR THE PROJECT
"SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES
COMPLEX AT CIVIL HOSPITAL KARACHI

TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14
DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

Item No. **3**
Name of Item **Tandoor Area - Kitchen (First Floor)**

S.No.	Name of Qualified Firm	Sub-Item No.	Sub-Item Name	Quantity	Quoted Amount		Earnest Money
					Unit Price	Total Price	
1	M/S Aziz & Associates	3.1	Man Table with Shelf	1 No.	PKR 67000	PKR 67000	P.O. No. 1421882 dated 10-04-2014 Silk Bank Ltd. 26th Street, DHA Branch, Karachi amounting to Rs. 3,110,000/-
2	M/S VERSANT				PKR 78000	PKR 78000	
1	M/S Aziz & Associates	3.2	Mobile Tandoor	1 No.	PKR 65000	PKR 65000	As above
2	M/S VERSANT				PKR 54000	PKR 54000	
1	M/S Aziz & Associates	3.3	Preparation Table with Sink	2 Nos.	PKR 48500	PKR 97000	As above
2	M/S VERSANT				PKR 60000	PKR 120000	






**SUPPLYING, INSTALLATION OF FURNITURE / FIXTURE, STEEL LOCKERS / RACKS AND ALLIED ITEMS FOR THE PROJECT
"SHAHEED MOHTARMA BENA ZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES
COMPLEX AT CIVIL HOSPITAL KARACHI**

TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14
DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

Item No. 4
Name of Item Cooking Area - Kitchen (First Floor)

S.No.	Name of Qualified Firm	Sub-Item No.	Sub-Item Name	Quantity	Quoted Amount		Earliest Money
					Unit Price	Total Price	
1	M/S Aziz & Associates	4.1	Hot Plate	1 No	PKR 115000	PKR 115000	P.O. No. 1421882 dated 10-04-2014 Silk Bank Ltd. 26th Street, DHA Branch, Karachi amounting to Rs. 3,110,000/-
2	M/S VERSANT				PKR 90000	PKR 90000	
1	M/S Aziz & Associates	4.2	Work Table	1 No.	PKR 85000	PKR 85000	As above
2	M/S VERSANT				PKR 90000	PKR 90000	
1	M/S Aziz & Associates	4.3	French Fryer	1 No.	PKR 185000	PKR 185000	As above
2	M/S VERSANT				PKR 150000	PKR 150000	
1	M/S Aziz & Associates	4.4	Cooking Range	1 No.	PKR 165000	PKR 165000	As above
2	M/S VERSANT				PKR 138000	PKR 138000	
1	M/S Aziz & Associates	4.5	Spicy Table	1 No.	PKR 40000	PKR 40000	As above
2	M/S VERSANT				PKR 42000	PKR 42000	
1	M/S Aziz & Associates	4.6	Three in One Burner	1 No.	PKR 105000	PKR 105000	As above
2	M/S VERSANT				PKR 90000	PKR 90000	
1	M/S Aziz & Associates	4.7	Exhaust Hood Stainless Steel	1 No.	PKR 725000	PKR 725000	As above
2	M/S VERSANT				PKR 570000	PKR 570000	

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SUPPLYING, INSTALLATION OF FURNITURE / FIXTURE, STEEL LOCKERS / RACKS AND ALLIED ITEMS FOR THE PROJECT "SHAHEED MOHTARMA BENAZAIR BHUTIO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

**TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14
DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)**

5 Service Area - Kitchen (First Floor)

S.No.	Name of Qualified Firm	Sub-Item No.	Sub-Item Name	Quantity	Quoted Amount		Earnest Money
					Unit Price	Total Price	
1	M/S Aziz & Associates	5.1	Hot Plate	1 No	PKR 115000	PKR 115000	P.O. No. 1421882 dated 10-04-2014 Silk Bank Ltd. 26th Street, DHA Branch, Karachi amounting to Rs. 3,110,000/-
2	M/S VERSANT				PKR 162000	PKR 162000	P.O. No. 03244977 dated 09-04- 2014 Standard Chartered Bank (Pakistan) Ltd. Karachi, DHA 26 St. amounting to Rs. 2,860,000/-
1	M/S Aziz & Associates	5.2	Biryani Server	1 No.	PKR 95000	PKR 95000	As above
2	M/S VERSANT				PKR 90000	PKR 90000	As above
1	M/S Aziz & Associates	5.3	Cutlery tray / Trolley	1 No.	PKR 85000	PKR 85000	As above
2	M/S VERSANT				PKR 54000	PKR 54000	As above
1	M/S Aziz & Associates		Cashier Table	1 No.	PKR 40000	PKR 40000	As above
2	M/S VERSANT				PKR 54600	PKR 54600	As above

**SUPPLYING, INSTALLATION OF FURNITURE / FIXTURE, STEEL LOCKERS / RACKS AND ALLIED ITEMS FOR THE PROJECT
"SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES
COMPLEX AT CIVIL HOSPITAL KARACHI**

TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14

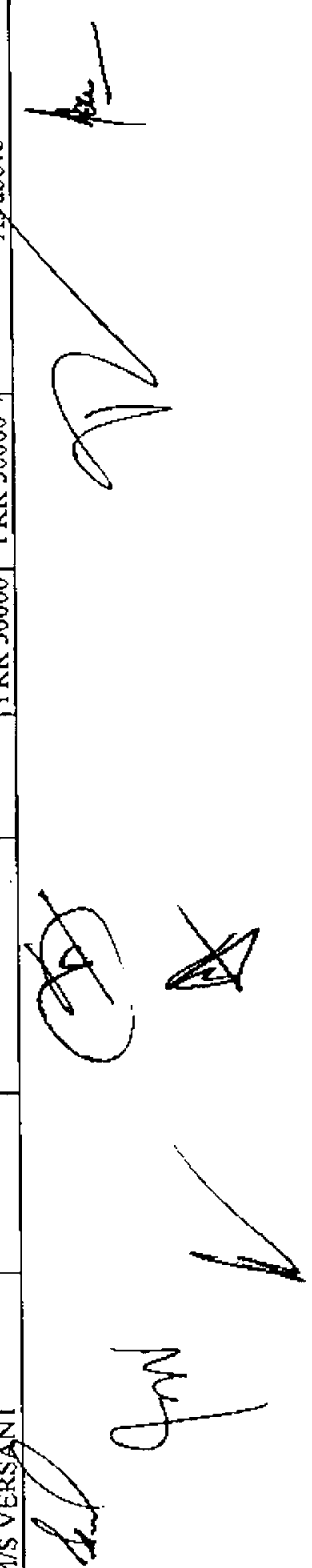
DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

Item No. 3 Tandoor Area - Kitchen (Basement)

S.No.	Name of Qualified Firm	Sub-Item No.	Sub-Item Name	Quantity	Quoted Amount		Earnest Money
					Unit Price	Total Price	
1	M/S Aziz & Associates	3.1	S.S Table with Sink	1 No.	PKR 67000	PKR 67000	P.O. No. 1421882 dated 10-04-2014 Silk Bank Ltd. 26th Street, DHA Branch, Karachi amounting to Rs. 3,110,000/-
2	M/S VERSANT				PKR 55000	PKR 55000	

1	M/S Aziz & Associates	3.2	S.S. Nan Table	1 No.	PKR 40500	PKR 40500	As above
2	M/S VERSANT				PKR 45000	PKR 45000	As above

1	M/S Aziz & Associates	3.3	Mobile Tandoor	1 No.	PKR 65000	PKR 65000	As above
2	M/S VERSANT				PKR 50000	PKR 50000	As above



**SUPPLYING, INSTALLATION OF FURNITURE / FIXTURE, STEEL LOCKERS / RACKS AND ALLIED ITEMS FOR THE PROJECT
"SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES
COMPLEX AT CIVIL HOSPITAL KARACHI**

TENDER NO: PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14

DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

Item No. 2 Washing Area Area - Kitchen (Basement)
Name of Item

S.No.	Name of Qualified Firm	Sub-Item No.	Sub-Item Name	Quantity	Quoted Amount		Earnest Money
					Unit Price	Total Price	
1	M/S Aziz & Associates				PKR 45500	PKR 45500	P.O. No. 1421882 dated 10-04-2014 Silk Bank Ltd. 26th Street, DHA Branch, Karachi amounting to Rs. 3,110,000/-
2	M/S VERSANT	2.1	Cleaning Table with shelf	1 No.	PKR 50000	PKR 50000	P.O. No. 03244977 dated 09-04-2014 Standard Chartered Bank (Pakistan) Ltd. Karachi, DHA 26 St. amounting to Rs. 2,860,000/-

1	M/S Aziz & Associates	2.2	Double Bowl Sink with Shelf	1 No.	PKR 109000	PKR 109000	As above
2	M/S VERSANT				PKR 19600	PKR 19600	As above

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**SUPPLYING, INSTALLATION OF FURNITURE / FIXTURE, STEEL LOCKERS / RACKS AND ALLIED ITEMS FOR THE PROJECT
"SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES
COMPLEX AT CIVIL HOSPITAL, KARACHI**

**TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14
DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)**

Item No. 4 Preparation Area - Kitchen (Basement)
Name of Item

S.No.	Name of Qualified Firm	Sub-Item No.	Sub-Item Name	Quantity	Quoted Amount		Earnest Money
					Unit Price	Total Price	
1	M/S Aziz & Associates	4.1	Cooking Range	1 No.	PKR 135500	PKR 135500	P.O. No. 1421882 dated 10-04-2014 Silk Bank Ltd. 26th Street, DHA Branch, Karachi amounting to Rs. 3,110,000/-
2	M/S VERSANT				PKR 115000	PKR 115000	P.O. No. 03244977 dated 09-04-2014 Standard Chartered Bank (Pakistan) Ltd. Karachi, DHA 26 St. amounting to Rs. 2,860,000/-
1	M/S Aziz & Associates	4.2	Exhaust Hood stainless Steel	1 No.	PKR 295000	PKR 295000	As above
2	M/S VERSANT				PKR 175000	PKR 175000	As above
1	M/S Aziz & Associates	4.3	Work Table	1 No.	PKR 45500	PKR 45500	As above
2	M/S VERSANT				PKR 50000	PKR 50000	As above

(Handwritten signatures and initials)

**SUPPLYING, INSTALLATION OF FURNITURE / FIXTURE, STEEL LOCKERS / RACKS AND ALLIED ITEMS FOR THE PROJECT
"SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES
COMPLEX AT CIVIL HOSPITAL KARACHI"**

**TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14
DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)**

5 Service Area - Kitchen (Basement)

Item No.
Name of Item

S.No.	Name of Qualified Firm	Sub-Item No.	Sub-Item Name	Quantity	Quoted Amount		Earnest Money
					Unit Price	Total Price	
1	M/S Aziz & Associates	5.1	Food Server	1 No.	PKR 155000	PKR 155000	P.O. No. 1421882 dated 10-04-2014 Silk Bank Ltd. 26th Street, DHA Branch, Karachi amounting to Rs. 3,110,000/-
2	M/S VERSANT				PKR 135000	PKR 135000	P.O. No. 03244977 dated 09-04-2014 Standard Chartered Bank (Pakistan) Ltd. Karachi, DHA 26 St. amounting to Rs. 2,860,000/-
1	M/S Aziz & Associates	5.2	Biryani Server	1 No.	PKR 95000	PKR 95000	As above
2	M/S VERSANT				PKR 75000	PKR 75000	As above
1	M/S Aziz & Associates	5.4	Cashier Table	1 No.	PKR 40000	PKR 40000	As above
2	M/S VERSANT				PKR 45500	PKR 45500	As above

(Handwritten signatures and initials)

**SUPPLYING, INSTALLATION OF FURNITURE / FIXTURE, STEEL LOCKERS / RACKS AND ALLIED ITEMS FOR THE PROJECT
"SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES
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TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14
DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

Item No. **1**
Name of Item **Finish Flooring - Civil Works (13th Floor - Executive Floor)**

S.No.	Name of Qualified Firm	Sub-Item No.	Sub-Item Name	Quantity	Quoted Amount		Earnest Money
					Unit Price	Total Price	
1	M/S Aziz & Associates				PKR 325	PKR 251225	P.O. No. 1421882 dated 10-04-2014 Silk Bank Ltd. 26th Street, DHA Branch, Karachi amounting to Rs. 3,110,000/-
2	M/S VERSANT	1.1	Carpet	773 Sft	PKR 175	PKR 135275	P.O. No. 03244977 dated 09-04-2014 Standard Chartered Bank (Pakistan) Ltd. Karachi, DHA 26 St. amounting to Rs. 2,860,000/-

(Handwritten signatures and initials)

**SUPPLYING, INSTALLATION OF FURNITURE / FIXTURE, STEEL LOCKERS / RACKS AND ALLIED ITEMS FOR THE PROJECT
"SHAHEED MOHTARMA BENA ZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES
COMPLEX AT CIVIL HOSPITAL, KARACHI**

TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14

DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

**Item No.
Name of Item**

**2
Flase Ceiling - Civil Works (13th Floor - Executive Floor)**

S.No.	Name of Qualified Firm	Sub-Item No.	Sub-Item Name	Quantity	Quoted Amount		Earnest Money
					DDP Price		
					Unit Price	Total Price	
1	M/S Aziz & Associates				PKR 165	PKR 528000	P.O. No. 1421882 dated 10-04-2014 Silk Bank Ltd. 26th Street, DHA Branch, Karachi amounting to Rs. 3,110,000/-
2	M/S VERSANT	2.1	Pain Gypsum	3200 Sft	PKR 145	PKR 464000	P.O. No. 03244977 dated 09-04-2014 Standard Chartered Bank (Pakistan) Ltd. Karachi, DHA 26 St. amounting to Rs. 2,860,000/-

1	M/S Aziz & Associates	2.2	Wooden Ply finish over MDF	1630 Sft	PKR 410	PKR 668300	As above
2	M/S VERSANT				PKR 390	PKR 635700	As above

1	M/S Aziz & Associates	2.3	Plain Gypsum with wooden ply cladded rafter	475 Sft	PKR 415	PKR 197125	As above
2	M/S VERSANT				PKR 570	PKR 270750	As above

(Handwritten signatures and initials)

**SUPPLYING, INSTALLATION OF FURNITURE / FIXTURE, STEEL LOCKERS / RACKS AND ALLIED ITEMS FOR THE PROJECT
"SHAHEED MOHTARMA BENAZIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES
COMPLEX AT CIVIL HOSPITAL KARACHI**

**TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14
DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)**

Item No. 3 Partition - Civil Works (13th Floor - Executive Floor)
Name of Item

S.No.	Name of Qualified Firm	Sub-Item No.	Sub-Item Name	Quantity	Quoted Amount		Earnest Money
					Unit Price	Total Price	
1	M/S Aziz & Associates				PKR 640	PKR 1030400	P.O. No. 1421882 dated 10-04-2014 Silk Bank Ltd. 26th Street, DHA Branch, Karachi amounting to Rs. 3,110,000/-
2	M/S VERSANT	3.1	Wooden ply cladded / wooden post	1610 Sft	PKR 875	PKR 1408750	P.O. No. 03244977 dated 09-04-2014 Standard Chartered Bank (Pakistan) Ltd. Karachi, DHA 26 St. amounting to Rs. 2,860,000/-

1	M/S Aziz & Associates				PKR 275	PKR 1196250	As above
2	M/S VERSANT	3.2	Gypsum partitions	4350 Sft	PKR 325	PKR 1413750	As above


(Handwritten signatures and marks)

**SUPPLYING, INSTALLATION OF FURNITURE / FIXTURE, STEEL LOCKERS / RACKS AND ALLIED ITEMS FOR THE PROJECT
"SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES
COMPLEX AT CIVIL HOSPITAL KARACHI**

**TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14
DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)**

Item No. 4 Paint Work - Civil Works (13th Floor - Executive Floor)
Name of Item

S.No.	Name of Qualified Firm	Sub-Item No.	Sub-Item Name	Quantity	Quoted Amount		Earnest Money
					Unit Price	Total Price	
1	M/S Aziz & Associates	4	Paint Work	22000 Sft	PKR 35	PKR 770000	P.O. No. 1421882 dated 10-04-2014 Silk Bank Ltd. 26th Street, DHA Branch, Karachi amounting to Rs. 3,110,000/-
2	M/S VERSANT	4	Paint Work	22000 Sft	PKR 30	PKR 660000	P.O. No. 03244977 dated 09-04-2014 Standard Chartered Bank (Pakistan) Ltd. Karachi, DHA 26 St. amounting to Rs. 2,860,000/-





**SUPPLYING, INSTALLATION OF FURNITURE / FIXTURE, STEEL LOCKERS / RACKS AND ALLIED ITEMS FOR THE PROJECT
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COMPLEX AT CIVIL HOSPITAL, KARACHI**

**TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14
DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)**

Item No. 5
Name of Item **Wooden Blind pelmet - Civil Works (13th Floor - Executive Floor)**

S.No.	Name of Qualified Firm	Sub-Item No.	Sub-Item Name	Quantity	Quoted Amount		Earnest Money
					Unit Price	Total Price	
1	M/S Aziz & Associates				PKR 300	PKR 108000	P.O. No. 1421882 dated 10-04-2014 Silk Bank Ltd. 26th Street, DHA Branch, Karachi amounting to Rs. 3,110,000/-
2	M/S VERSANT	5	Wooden Blind Pelmet	773 SR	PKR 175	PKR 52500	P.O. No. 03244977 dated 09-04-2014 Standard Chartered Bank (Pakistan) Ltd. Karachi, DHA 26 St. amounting to Rs. 2,860,000/-

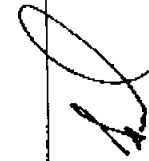




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 - A signature on the right side.
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**SUPPLYING, INSTALLATION OF FURNITURE / FIXTURE, STEEL LOCKERS / RACKS AND ALLIED ITEMS FOR THE PROJECT
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**TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14
DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)**

Item No. 6 Black Out - Civil Works (13th Floor - Executive Floor)
Name of Item

S.No.	Name of Qualified Firm	Sub-Item No.	Sub-Item Name	Quantity	Quoted Amount		Earnest Money
					Unit Price	Total Price	
1	M/S Aziz & Associates				PKR 210	PKR 84000	P.O. No. 1421882 dated 10-04-2014 Silk Bank Ltd. 26th Street, DHA Branch, Karachi amounting to Rs. 3,110,000/-
2	M/S VERSANT	6	Black Out	400 SFT	PKR 230	PKR 92000	P.O. No. 03244977 dated 09-04-2014 Standard Chartered Bank (Pakistan) Ltd. Karachi, DHA 26 St. amounting to Rs. 2,860,000/-

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**TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14
 DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)**

Item No. 7
Name of Item Roll up blinds, filtered - Civil Works (13th Floor - Executive Floor)

S.No.	Name of Qualified Firm	Sub-Item No.	Sub-Item Name	Quantity	Quoted Amount		Earnest Money
					Unit Price	Total Price	
1	M/S Aziz & Associates		Roll up blinds, filtered		PKR 230	PKR 465980	P.O. No. 1421882 dated 10-04-2014 Silk Bank Ltd. 26th Street, DHA Branch, Karachi amounting to Rs. 3,110,000/-
2	M/S VERSANT	7		2026 Sft	PKR 215	PKR 435590	P.O. No. 03244977 dated 09-04-2014 Standard Chartered Bank (Pakistan) Ltd. Karachi, DHA 26 St. amounting to Rs. 2,860,000/-

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**SUPPLYING, INSTALLATION OF FURNITURE / FIXTURE, STEEL LOCKERS / RACKS AND ALLIED ITEMS FOR THE PROJECT
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**TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14
DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)**

**Item No. 8 Striking - Civil Works (13th Floor - Executive Floor)
Name of Item**

S.No.	Name of Qualified Firm	Sub-Item No.	Sub-Item Name	Quantity	Quoted Amount		Earnest Money
					Unit Price	Total Price	
1	M/S Aziz & Associates				PKR 195	PKR 370500	P.O. No. 1421882 dated 10-04-2014 Silk Bank Ltd. 26th Street, DHA Branch, Karachi amounting to Rs. 3,10,000/-
2	M/S VERSANT	8	Striking	1900 RFT	PKR 160	PKR 304000	P.O. No. 03244977 dated 09-04-2014 Standard Chartered Bank (Pakistan) Ltd. Karachi, DHA 26 St. amounting to Rs. 2,860,000/-

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TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14
 DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

9 Wooden top Rail - Civil Works (13th Floor - Executive Floor)

Item No.
Name of Item

S.No.	Name of Qualified Firm	Sub-Item No.	Sub-Item Name	Quantity	Quoted Amount			Earnest Money
					DDP Price		Total Price	
					Unit Price	DDP Price		
1	M/S Aziz & Associates	9	Wooden top rail	2175 RFT	PKR 275	PKR 598125	P.O. No. 1421882 dated 10-04-2014 Silk Bank Ltd. 26th Street, DHA Branch, Karachi amounting to Rs. 3,110,000/-	
2	M/S VERSANT				PKR 190	PKR 413250	P.O. No. 03244977 dated 09-04-2014 Standard Chartered Bank (Pakistan) Ltd. Karachi, DHA 26 St. amounting to Rs. 2,860,000/-	

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SUPPLYING, INSTALLATION OF FURNITURE / FIXTURE, STEEL LOCKERS / RACKS AND ALLIED ITEMS FOR THE PROJECT
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TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14
DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

10
Wooden Door - Civil Works (13th Floor - Executive Floor)

Item No.
Name of Item

S.No.	Name of Qualified Firm	Sub-Item No.	Sub-Item Name	Quantity	Quoted Amount		Earnest Money
					Unit Price	Total Price	
1	M/S Aziz & Associates				PKR 2150	PKR 1720000	P.O. No. 1421882 dated 10-04-2014 Silk Bank Ltd. 26th Street, DHA Branch, Karachi amounting to Rs. 3,110,000/-
2	M/S VERSANT	10	Wooden Door	800 SFT	PKR 1750	PKR 1400000	P.O. No. 03244977 dated 09-04-2014 Standard Chartered Bank (Pakistan) Ltd. Karachi, DHA 26 St. amounting to Rs. 2,860,000/-







**SUPPLYING, INSTALLATION OF FURNITURE / FIXTURE, STEEL LOCKERS / RACKS AND ALLIED ITEMS FOR THE PROJECT
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**TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14
DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)**

**Item No. 11
Name of Item Glass Door - Civil Works (13th Floor - Executive Floor)**

S.No.	Name of Qualified Firm	Sub-Item No.	Sub-Item Name	Quantity	Quoted Amount		Earnest Money
					Unit Price	Total Price	
1	M/S Aziz & Associates				PKR 1675	PKR 720250	P.O. No. 1421882 dated 10-04-2014 Silk Bank Ltd. 26th Street, DHA Branch, Karachi amounting to Rs. 3,110,000/-
2	M/S VERSANT	11	Glass Door	430 SFT	PKR 1350	PKR 580500	P.O. No. 03244977 dated 09-04-2014 Standard Chartered Bank (Pakistan) Ltd. Karachi, DHA 26 St. amounting to Rs. 2,860,000/-

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**SUPPLYING, INSTALLATION OF FURNITURE / FIXTURE, STEEL LOCKERS / RACKS AND ALLIED ITEMS FOR THE PROJECT
"SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES
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**TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14
DATE OF OPENING: 13-05-2014 [FINANCIAL PROPOSALS]**

Item No. 12 Aluminum / Tempered Glass Works - Civil Works (13th Floor - Executive Floor)
Name of Item

S.No.	Name of Qualified Firm	Sub-Item No.	Sub-Item Name	Quantity	Quoted Amount		Earnest Money
					Unit Price	Total Price	
1	M/S Aziz & Associates	12	Aluminum/tempered glass works	1675 SFT	PKR 1975	PKR 3308125	P.O. No. 1421882 dated 10-04-2014 Silk Bank Ltd. 26th Street, DHA Branch, Karachi amounting to Rs. 3,110,000/-
2	M/S VERSANT				PKR 1675	PKR 2805625	

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SUPPLYING, INSTALLATION OF FURNITURE / FIXTURE, STEEL LOCKERS / RACKS AND ALLIED ITEMS FOR THE PROJECT "SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14

DATE OF OPENING: 13-05-2014.(FINANCIAL PROPOSALS)

Item No.

11 & 12

Name of Item

Plumbing Works (13th Floor - Executive Floor)

S.No.	Name of Qualified Firm	Sub-Item No.	Sub-Item Name	Quantity	Quoted Amount		Earnest Money
					Unit Price	Total Price	
		11.1	Pipe UPVC (AGM) with solution / weld jointing, tees, elbows, y bends and cutting complete a) 75mm b) 100mm				
		11.2	UPVC pipes for cold water dadex made, with elbows, tees, bends and cutting complete a) 20 mm b) 25mm				
		11.3	PPR pipes for hot water dadex made, with elbows, tees, bends and cutting complete a) 20 mm b) 25mm				
		11.4	Multi Floor trap CME				
		11.5	Western Rocca with Grohe/Roca accessories tee, cock, thumbnail, seat cover, flexible chain, other hardware complete				

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SUPPLYING, INSTALLATION OF FURNITURE / FIXTURE, STEEL LOCKERS / RACKS AND ALLIED ITEMS FOR THE PROJECT "SHAHEED MOHTARMA BENAZAIR BHUTTO ACCIDENT, EMERGENCY AND TRAUMA CENTRE AND ANCILLARY SERVICES COMPLEX AT CIVIL HOSPITAL KARACHI

TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14

DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

1	M/S Aziz & Associates	11.6 Wash basin 65cm for counter rocca with Grohe/Rocca fitting like side plug cock, waste bottle mixer taps, tee cock complete	2 Nos.	PKR 180000 PKR 90000	PKR 360000 PKR 90000	P.O. No. 1421882 dated 10-04-2014 Silk Bank Ltd. 26th Street, DHA Branch, Karachi amounting to Rs. 3,110,000/-
2	M/S Versant	11.7 Muslim shower with double BB cock master	1 No.	PKR 225000 PKR 110000	PKR 450000 PKR 110000	P.O. No. 03244977 dated 09-04-2014 Standard Chartered Bank (Pakistan) Ltd. Karachi, DHA 26 St. amounting to Rs. 2,860,000/-
		11.8 Tower rail master				
		11.9 Paper holder master				
		11.10 Soap dish master				
		12.1 Gully trap 8'-10" with cover a) Bath rooms b) Kitchen				

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**SUPPLYING, INSTALLATION OF FURNITURE / FIXTURE, STEEL LOCKERS / RACKS AND ALLIED ITEMS FOR THE PROJECT
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TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14

DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

Item No.

1

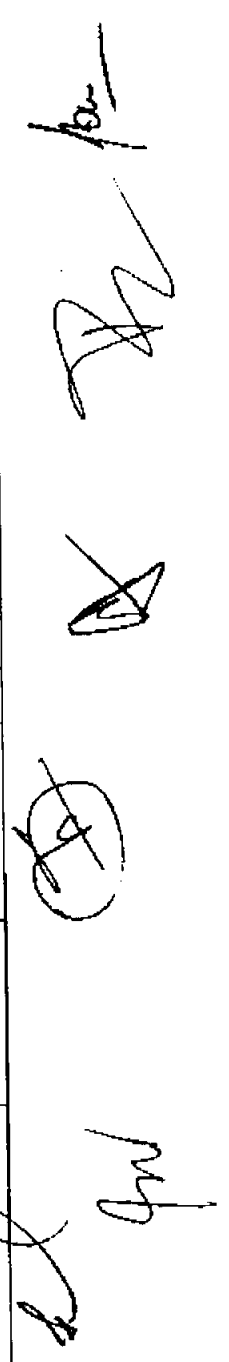
False Ceiling - Cafeteria (First Floor)

Name of Item

S.No.	Name of Qualified Firm	Sub-Item No.	Sub-Item Name	Quantity	Quoted Amount		Earnest Money
					Unit Price	Total Price	
1	M/S Aziz & Associates				PKR 165	PKR 226875	P.O. No. 1421882 dated 10-04-2014 Silk Bank Ltd. 26th Street, DHA Branch, Karachi amounting to Rs. 3,110,000/-
2	M/S VERSANT	1.1	Plain Gypsum	1375 SFT	PKR 145	PKR 199375	P.O. No. 03244977 dated 09-04-2014 Standard Chartered Bank (Pakistan) Ltd. Karachi, DHA 26 St. amounting to Rs. 2,860,000/-

1	M/S Aziz & Associates	1.2	Wooden ply finish over MDF	935 SFT	PKR 410	PKR 383350	As above
2	M/S VERSANT				PKR 390	PKR 364550	As above

1	M/S Aziz & Associates	1.3	Plain gypsum with wooden ply clad over rafter	375 SFT	PKR 415	PKR 155625	As above
2	M/S VERSANT				PKR 570	PKR 213750	As above



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TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14

DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

Item No.

2

Name of Item

Partition - Cafeteria (First Floor)

S.No.	Name of Qualified Firm	Sub-Item No.	Sub-Item Name	Quantity	Quoted Amount		Earnest Money
					Unit Price	Total Price	
1	M/S Aziz & Associates	2.1	Wooden ply cladded / wooden post	511 SFT	PKR 640	PKR 327040	P.O. No. 1421882 dated 10-04-2014 Silk Bank Ltd. 26th Street, DHA Branch, Karachi amounting to Rs. 3,110,000/-
2	M/S VERSANT				PKR 875	PKR 447125	

1	M/S Aziz & Associates	2.2	Gypsum partitions	210 SFT	PKR 275	PKR 57750	As above
2	M/S VERSANT				PKR 325	PKR 68250	As above

(Handwritten signatures and initials)

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**TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14
DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)**

Item No. **3**
Name of Item **Paint Work - Cafeteria (First Floor)**

S.No.	Name of Qualified Firm	Sub-Item No.	Sub-Item Name	Quantity	Quoted Amount			Earnest Money
					Unit Price	DDP Price	Total Price	
1	M/S Aziz & Associates				PKR 35	PKR 231000		P.O. No. 1421882 dated 10-04-2014 Silk Bank Ltd. 26th Street, DHA Branch, Karachi amounting to Rs. 3,110,000/-
2	M/S VERSANT	3	Paint work	6600 SFT	PKR 30	PKR 198000		P.O. No. 03244977 dated 09-04-2014 Standard Chartered Bank (Pakistan) Ltd. Karachi, DHA 26 St. amounting to Rs. 2,860,000/-

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**TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14
DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)**

Item No. 5 Roll up blinds, filtered - Cafeteria (First Floor)

Name of Item

S.No.	Name of Qualified Firm	Sub-Item No.	Sub-Item Name	Quantity	Quoted Amount		Earnest Money
					Unit Price	Total Price	
1	M/S Aziz & Associates	5	Roll up blinds, filtered	610 SFT	PKR 230	PKR 140300	P.O. No. 1421882 dated 10-04-2014 Silk Bank Ltd. 26th Street, DHA Branch, Karachi amounting to Rs. 3,110,000/-
2	M/S VERSANT				PKR 215	PKR 131150	P.O. No. 03244977 dated 09-04-2014 Standard Chartered Bank (Pakistan) Ltd. Karachi, DHA 26 St. amounting to Rs. 2,860,000/-

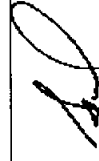




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**TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14
DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)**

Item No. 6
Name of Item **Wooden top rail - Cafeteria (First Floor)**

S.No.	Name of Qualified Firm	Sub-Item No.	Sub-Item Name	Quantity	Quoted Amount		Earnest Money
					Unit Price	Total Price	
1	M/S Aziz & Associates	6	Wooden top rail	711 RFT	PKR 275	PKR 195525	P.O. No. 1421882 dated 10-04-2014 Silk Bank Ltd. 26th Street, DHA Branch, Karachi amounting to Rs. 3,110,000/-
2	M/S VERSANT				PKR 190	PKR 135090	P.O. No. 03244977 dated 09-04-2014 Standard Chartered Bank (Pakistan) Ltd. Karachi, DHA 26 St. amounting to Rs. 2,860,000/-

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TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14

DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

Item No.

7

Name of Item

Wooden Door - Cafeteria (First Floor)

S.No.	Name of Qualified Firm	Sub-Item No.	Sub-Item Name	Quantity	Quoted Amount		Earnest Money
					Unit Price	Total Price	
1	M/S Aziz & Associates				PKR 990	PKR 159390	P.O. No. 1421882 dated 10-04-2014 Silk Bank Ltd. 26th Street, DHA Branch, Karachi amounting to Rs. 3,110,000/-
2	M/S VERSANT	7	Wooden Door	161 SFT	PKR 1750	PKR 281750	P.O. No. 03244977 dated 09-04-2014 Standard Chartered Bank (Pakistan) Ltd. Karachi, DHA 26 Sl. amounting to Rs. 2,860,000/-

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TENDER NO. PD-TRAUMA CENTRE-CHK/014 (REV) 2013-14

DATE OF OPENING: 13-05-2014 (FINANCIAL PROPOSALS)

Item No.

9

Name of Item

Aluminum / Tempered Glass Works - Cafeteria (First Floor)

S.No.	Name of Qualified Firm	Sub-Item No.	Sub-Item Name	Quantity	Quoted Amount		Earnest Money
					Unit Price	Total Price	
1	M/S Aziz & Associates	9	Aluminum/tempered glass works	310 SFT	PKR 1975	PKR 612250	P.O. No. 1421882 dated 10-04-2014 Silk Bank Ltd, 26th Street, DHA Branch, Karachi amounting to Rs. 3,110,000/- P.O. No. 03244977 dated 09-04-2014 Standard Chartered Bank (Pakistan) Ltd, Karachi, DHA 26 St. amounting to Rs. 2,860,000/-
2	M/S VERSANT				PKR 1675	PKR 519250	

(Handwritten signatures and initials)

Signature 1

Signature 2

Signature 3