



**OFFICE OF THE DISTRICT HEALTH OFFICER DISTRICT  
CENTRAL**

GOVERNMENT OF SINDH, KARACHI

Near Shell Petrol Pump, Nazimabad No.1, Karachi..

NO.DHO (Central)/603

Karachi, Dated 05-04-2017.

To,

**The Director (CB),**  
Sindh Public Procurement Regulatory Authority,  
Karachi.

**Sub:- REQUEST FOR ALLOTMENT OF SPPRA ID.**

Sir,

I have the honour to enclosed herewith the following documents in respect of District Health Officer, District Central, Karachi, in original with the request for allotment of SPPRA ID, for favourable consideration please.

  
DISTRICT HEALTH OFFICER  
DISTRICT CENTRAL KARACHI

**District Health Officer  
District Central Karachi**

Copy forwarded with compliments for information to:-

1. The Managing Director, SPPRA, Karachi.
2. The Addl. Secretary, PM&I Cell, GOS, Karachi.
3. The Director, Enforcement, SPPRA, Karachi.
4. The Director, CB, SPPRA, Karachi.
5. The Director General, Health Services, Sindh Hyderabad.
6. The Director, Health Services, Karachi Division Karachi.
7. The Deputy Commissioner, District Central, Karachi.
8. Office File.

  
DISTRICT HEALTH OFFICER  
DISTRICT CENTRAL KARACHI

NO. 3007  
DATE 06-04-17



**OFFICE OF THE DISTRICT HEALTH OFFICER DISTRICT  
CENTRAL**

*GOVERNMENT OF SINDH, KARACHI*

Near Shell Petrol Pump, Nazimabad No.1, Karachi..

NO.DHO (Central)/603

Karachi, Dated **05-04-2017.**

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5.	Cutting of newspaper.
6.	Detail of sales of standard bidding documents.
7.	Attendance Certificate of Bidders & procurement committee.
8.	Technical Evaluation report of Other Misc./Uniform & Prot. Cloth/ Repair of Machinery/Stationery Articles 2016-17.
9.	Financial Comparison of Other Misc./Uniform & Prot. Cloth/ Repair of Machinery/Stationery Articles 2016-17.
10.	Minutes of Meeting.
11.	Bid Evaluation Report & Contract Evaluation form of Other Misc./Uniform & Prot. Cloth/ Repair of Machinery/Stationery Articles 2016-17.
12.	Contract award list as per financial comparison Other Misc./Uniform & Prot. Cloth/ Repair of Machinery/Stationery Articles 2016-17.
13.	Schedule of Requirements/BOQ of successful bidders, duly attested by chairman procurement committee.
14.	Pay order of Rs.2000/- in the name of Director, (A&F) SPPRA (Hoisting Fees) w/r to letter No. AM(A&F)/SPPRA/Fees/16-17/1282 Dated 27-03-2017.

  
DISTRICT HEALTH OFFICER  
DISTRICT CENTRAL KARACHI

DR. ABDUL HAQ BHUTTO  
DISTRICT HEALTH OFFICER  
DISTRICT CENTRAL, KARACHI



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

## NOTIFICATION

No. SO(PM&I)2-1/2016-17/D-01/(DHSK): Procurement Committee (s) under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted comprising the following officers for processing and finalization of purchase of Drugs/Medicines (upto 15% allocated budget of Medicines), Other Misc., Uniform and Liveries, Repair of Furniture/Machinery & Equipment during CFY financial year 2016-17 in the office of Director Health Services Karachi, District Health Offices Karachi (all) and Health Institutions / Hospitals under administrative control of DHS, Karachi.

### For Director, HS Karachi

1.	Director Health Services, Karachi	Chairman
2.	Representative of Health Department, Govt. of Sindh. (Not below the rank of BPS-18)	Member
3.	Representative of Commissioner, Karachi (Not below BPS-18)	Member

### For DHOs Karachi

1.	District Health Officer of concerned district of Karachi	Chairman
2.	Nominee from Director Health Services, Karachi (Not below BPS-18)	Member
3.	Representative of Dy. Commissioner concerned district in Karachi	Member

### For Health Institutions(DHS)

1.	Medical Superintendent of concerned Hospital / Institute	Chairman
2.	Nominee from Director Health Services, Karachi (Not below BPS-18)	Member
3.	Representative of Dy Commissioner concerned district in Karachi	Member

### TORs

- The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:
- Preparing bidding documents;
  - Carrying out technical as well as financial evaluation of the bids;
  - Preparing evaluation report as provided in Rule-45;
  - Making recommendations for the award of contract to the competent authority;
- Perform any other function ancillary and incidental to the above.

**SECRETARY HEALTH**

No. SO(PM&I)2-1/2016-17/D-01/(DHSK)

Karachi, dated the 14<sup>th</sup> November, 2016

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

- The Director General, Health Services Sindh, Hyderabad.
- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Director Health Services Karachi Division with reference to his letter dated: 02.08.2016.
- The Chairman and all members of the Committee.
- The P.S. to Secretary Health.

(NAVEED AHMED SOOMRO)

DR. ABDUL HAQ BHUTTO  
DISTRICT HEALTH OFFICER  
DISTRICT CENTRAL, KARACHI



**OFFICE OF THE DISTRICT HEALTH OFFICER DISTRICT**

**CENTRAL**

GOVERNMENT OF SINDH, KARACHI

Near Shell Petrol Pump Nazimabad No. 1 Karachi.

NO.DHO (Central)/- 255 Karachi, Dated 22-02-2017

**NOTICE INVITING TENDER 2016-17**


According to **SPP Rules 2010 (amended in 2013)** sealed tenders on prescribed proforma are invited from well reputed firms registered with Income Tax and sales Tax Departments having experience in relevant field for **supply of the following items / services** at the office of the **District Health Officer District Central Karachi** during current financial year **2016-2017**. The last date for submission of tender document is **15-03-2017 up to 01:00 Pm** which will be opened on the same day at **01.30 pm** in presence of representatives of participating firms / distributors at office of the District Health Officer District Central Karachi.

S.#	Description of Store	Tender Fee (Non-Refundable)	Bid Security
01	Other Miscellaneous/ Petty articles	Rs.1000/-	2% of the quoted items
02	Repair work of Equipment	Rs.100/-	
03	Stationary articles	Rs.100/-	
04	Uniform / Liveries	Rs.100/-	

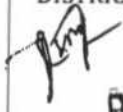
Tender form can be obtained from the date of publication up to **12.00 Noon** from the office of the District Health Officer District Central Karachi during the office hours on cash payment (**non-refundable**) as mentioned against each item.

**NOTE:-**

01. The District Health Officer District Central Karachi reserves the rights to increase / decrease the quantity of any scheduled items as and when it deemed necessary according to SPP Rules. The Procuring agency may reject any one or all bids subject to the relevant provisions of **SPP Rules 2010 (amended in 2013)**.
02. Tender forms should be submitted in **Single Stage One Envelope Procedure**.
03. **Income Tax / GST will be deducted** according to rules of Government of Pakistan, if applicable.
04. The specifications and other terms and conditions can be seen from the Tender Enquiry.
05. The bids must be in Pakistani Rupee.
06. The **Bid security @ of 2%** of the total value of the quoted items by the firms in shape of pay order / bank demand draft must be attached with the financial bid in favor of the undersigned.
07. In case of Public Holiday or any unforeseen circumstances on opening date, the bid shall be submitted and opened on the next working day.

  
DR. ABDUL HAQ BHUTTO  
DISTRICT HEALTH OFFICER  
DISTRICT CENTRAL, KARACHI

  
DR. ABDUL HAQ BHUTTO  
DISTRICT HEALTH OFFICER  
DISTRICT CENTRAL KARACHI

  
District Health Officer  
District Central Karachi



**OFFICE OF THE DISTRICT HEALTH OFFICER,  
DISTRICT CENTRAL, KARACHI  
NAZIMABAD #1 NEAR SHELL PETROL PUMP**

NO. DHOK/CEN/ 250/54

DATED. 22-02-017

To,

The Director,  
Health Services, Karachi,  
Division Karachi.

**SUB:- REQUEST FOR NOMINATION OF MEMBER OF PURCHASE COMMITTEE FOR PROCUREMENT OF OTHER MISC, REPAIR OF MACHINERY, STATIONERY ARTICLES, UNIFORM & LIVERIES FOR THE YEAR 2016-17.**

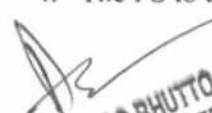
Ref:- Government of Sindh, Health Department, Karachi, notification No. SO(PM&I)2-1/2016-17/D-01/(DHSK): Dated 14-11-2016 (Copy of Notification is enclosed).

You are requested to please nominate a member from your good office for preparing of bidding documents and carrying out the procedure of all procurement as per Sindh Public Procurement Authority Rules, 2010 in respect of District Health Officer, District Central, Karachi and obliged.

  
DISTRICT HEALTH OFFICER  
DISTRICT CENTRAL, KARACHI.

Copy forwarded for information to :-

1. The Director General, Health Services, Sindh at Hyderabad.
2. The Deputy Commissioner, District Central, Karachi.
3. The Managing Director, SPPRA, Karachi.
4. The PS to the Secretary, Health

  
DR. ABDUL HAQ BHUTTO  
DISTRICT HEALTH OFFICER  
DISTRICT CENTRAL, KARACHI



  
DISTRICT HEALTH OFFICER  
DISTRICT CENTRAL, KARACHI.

*District Health Officer*  
*District Central Karachi*



**OFFICE OF THE DISTRICT HEALTH OFFICER,  
DISTRICT CENTRAL, KARACHI  
NAZIMABAD #1 NEAR SHELL PETROL PUMP**

NO. DHOK/CEN/ 250/54

DATED. 22 -02 -017

To,

The Deputy Commissioner,  
District Central, Karachi.

**SUB:- REQUEST FOR NOMINATION OF MEMBER OF PURCHASE  
COMMITTEE FOR PROCUREMENT OF OTHER MISC, REPAIR OF  
MACHINERY, STATIONERY ARTICES, UNIFORM & LIVERIES FOR  
THE YEAR 2016-17.**

Ref:- Government of Sindh, Health Department, Karachi, notification No. SO(PM&I)2-1/2016-17/D-01/(DHSK): Dated 14-11-2016 (Copy of Notification is enclosed).

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DISTRICT HEALTH OFFICER  
DISTRICT CENTRAL, KARACHI.


Copy forwarded for information to :-

1. The Director General, Health Services, Sindh at Hyderabad.
2. The Director, Health Services, Karachi Division, Karachi.
3. The Managing Director, SPPRA, Karachi.
4. The PS to the Secretary, Health

  
DR. ABDUL HAQ BHUTTO  
DISTRICT HEALTH OFFICER  
DISTRICT CENTRAL, KARACHI



  
DISTRICT HEALTH OFFICER  
DISTRICT CENTRAL, KARACHI.

  
District Health Officer  
District Central Karachi

DAWN SATURDAY FEBRUARY 25, 2017



**OFFICE OF THE DISTRICT HEALTH OFFICER  
DISTRICT CENTRAL  
GOVERNMENT OF SINDH, KARACHI**  
Near Shell Petrol Pump Nazimabad No. 1, Karachi

NO. DHO Central/259 Karachi Dated 27.02.2017

According to SPP Rules 2010 (amended in 2013) sealed tenders on prescribed proforma are invited from well reputed firms registered with Income Tax and Sales Tax Departments having experience in relevant field for supply of the following items / services at the office of the District Health Officer District Central Karachi during current financial year 2016-2017. The last date for submission of tender documents is 15-03-2017 upto 01:00 pm which will be opened on the same day at 01:30 pm in presence of representatives of participating firms / distributors at office of the District Health Officer District Central Karachi.

S. #	Description of Store	Tender Fee (Non-Refundable)	Bid Security
01.	Other Miscellaneous / Petty Articles	Rs. 1000/-	2% of the quoted items
02.	Repair work of Equipment	Rs. 100/-	
03.	Stationery Articles	Rs. 100/-	
04.	Uniform / Liveries	Rs. 100/-	

Tender form can be obtained from the date of publication upto 12:00 Noon from the office of the District Health Officer District Central Karachi during office hours on cash payment (non-refundable) as mentioned against each item.


**NOTE:-**

01. The District Health Officer District Central Karachi reserves the right to increase / decrease the quantity of any scheduled items as and when it deemed necessary according to SPP Rules. The Procuring Agency may reject anyone or all bids subject to the relevant provisions of SPP Rules 2010 (amended in 2013).
02. Tender forms should be submitted on Single Stage One Envelope Procedure.
03. Income Tax / GST will be deducted according to rules of Government of Pakistan, if applicable.
04. The specifications and other terms and conditions can be seen from the Tender Enquiry.
05. The bids must be in Pakistan Rupees.
06. The Bid Security @ of 2% of the total value of the quoted items by the firms in shape of pay order / bank demand raft must be attached with the financial bid in favour of the undersigned.
07. In case of Public Holiday or any unforeseen circumstances on opening date, the bid shall be submitted and opened on the next working day.

Say No to Corruption

**DISTRICT HEALTH OFFICER  
DISTRICT CENTRAL KARACHI**

INF/KRY No. 924/17

  
**DR. ABDUL HAQ BHUTTO**  
DISTRICT HEALTH OFFICER  
DISTRICT CENTRAL, KARACHI



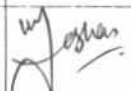





**OFFICE OF THE DISTRICT HEALTH OFFICER  
DISTRICT KARACHI-EAST  
GOVERNMENT OF SINDH KARACHI  
New M.A.Jinnah Road near Sheikarpur Colony  
Karachi**




**DETAIL OF TOTAL SALES OF  
STANDARD BIDDING DOCUMENTS OF  
OTHER (MISCELLANEOUS) / PETTY /  
GENERAL ARTICLES, UNIFORM /  
LIVERIES, STATIONERY,  
REPAIR OF MACHINERY / EQUIPMENTS  
FOR THE CURRENT FINANCIAL  
YEAR 2016-2017.**

**OTHER (MISCELLANEOUS) / PETTY / GENERAL  
ARTICLES FOR THE CURRENT FINANCIAL  
YEAR 2016-2017**

S#	NAME OF FIRM	NAME OF REPRESENTATIVE OF FIRM	CONTACT NO.	INITIAL	DATE OF ISSUE
1✓	Haq Enterprises	Zeshan	0311-1076235		08-03-17
2✓	Mussawat Enterprises	Rizwan	03213636376		10/3/17
3+	Madmi Traders	NAVEED (Absent)	03102189845		10/3/17
4✓	Rafique Enterprises	Imran	0322809374		10/3/17

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

  
**SYED SHUAAB HUSSAIN**  
Additional Deputy Commissioner-I  
District Karachi Central

  
**DR. ABDUL HAQ BHUTTO**  
DISTRICT HEALTH OFFICER  
DISTRICT CENTRAL, KARACHI

**UNIFORM / LIVERIES FOR THE CURRENT FINANCIAL  
YEAR 2016-2017**

S#	NAME OF FIRM	NAME OF REPRESENTATIVE OF FIRM	CONTACT NO.	INITIAL	DATE OF ISSUE
1 ✓	Haq Enterprises	Zeeskan	0311-1076235	<i>Zeeskan</i>	08-03-17
2 ✓	Mussarat Enterprises	Rizwan	03213636376	<i>Rizwan</i>	10/3/17
3	Madmi Tradus, Kye	NAVEED (Absent)	03102189845	<i>Naveed</i>	10/3/17
4	Rafique Enterprises	Imran	0322889374	<i>Imran</i>	10/3/17

*[Signature]*  
District Officer (H) Quatative  
G.D.C. Karachi.

*[Signature]*  
**SYED SHIJAAT HUSSAIN**  
Additional Deputy Commissioner  
District Karachi Central

*[Signature]*  
**DR. ABDUL HAQ BHUTTO**  
DISTRICT HEALTH OFFICER  
DISTRICT CENTRAL, KARACHI

**REPAIR OF MACHINERY /EQUIPMENTS FOR THE  
CURRENT FINANCIAL YEAR 2016-2017**




S#	NAME OF FIRM	NAME OF REPRESENTATIVE OF FIRM	CONTACT NO.	INITIAL	DATE OF ISSUE
①	Mussarrat Enterprises	Rizwan	03213636376	Rizwan	10/3/17
②	Madni Tradus	Naveed (Absent)	03102189845	Naveed	10/3/17
③	Rafique Enterprises	Imran.	0322869374	Imran	10/3/17

*[Signature]*  
District Officer (H) Curative  
G.D.O. Karachi.


**SYED SHUJAAT HUSSAIN**  
Additional Deputy Commissioner-I  
District Karachi Central

**DR. ABDUL HAQ BHUTTO**  
DISTRICT HEALTH OFFICER  
DISTRICT CENTRAL, KARACHI

**STATIONERY FOR THE CURRENT FINANCIAL  
YEAR 2016-2017.**

S#	NAME OF FIRM	NAME OF REPRESENTATIVE OF FIRM	CONTACT NO.	INITIAL	DATE OF ISSUE
1	Collateral Service Ltd.	Kamran	0321- 2230397		10/3/17
2	MUSSAYRAT Enterprises	Rizwan	03213636376		10/3/17
3	Rafique Enterprises	Imran	0322809374		10/3/17
4					

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

  
**DR. ABDUL HAQ BHUTTO**  
District Health Officer  
District Karachi Central

**MOYED SHUJAAT HUSSAIN**  
Additional Deputy Commissioner  
District Karachi Central



**OFFICE OF THE DISTRICT HEALTH OFFICER DISTRICT CENTRAL  
GOVERNMENT OF SINDH, KARACHI  
Near Shell Petrol Pump Nazimabad No. 1, Karachi.**

**ATTENDANCE CERTIFICATE**

It is submitted that tender notice has been published in leading newspaper i.e. Daily "DAWN" English and Daily "KAWISH" Sindhi, dated 25-02-2017, regarding inviting of tender for (1) Other Misc/Petty/General Articles (2) Uniform & Protective cloths (3) Stationery Articles (3) Repair of Machinery/Equipments for the current financial year 2016-17 for District Health Office, District Central, Karachi and also displayed on SPPRA Website. The date and time for opening of tender has been fixed at the time of publication on 15-03-2017. Today on 15/03/2017 at 01:30 PM (Wednesday) tender has been opened in the front of Procurement Committee, made by the competent authority vide notification No. SO(PM&I)2-1/2016-17/D-01/(DHSC) Dated 14-11-2016, comprising of Representative of Health Directorate Karachi Division Karachi as member, Representative of District Administration as member and District Health Officer, District Central, Karachi as Chairman also bidders and their representatives and all participants are agreed that all tendering procedure is found neat and clean as per SPPRA Rules, 2010.

S#	Name of Firm	Name of representative	Name of Tender	Contact No.	Signature
1	M/S. HAQ ENTERPRISES	M. Zeeshan	OTHER MISC UNIFORM	0311-1076235	<i>[Signature]</i>
2	M/S. MUSSARRAT ENTERPRISES	Rizwan	OTHER MISC. UNIFORM STATIONERY REPAIR OF MACHINERY	03332495977	<i>[Signature]</i>
3	M/S. MADNI TRADERS	Naweed	OTHER MISC. UNIFORM REPAIR OF MACHINERY	0310-2189845	<i>[Signature]</i>
4	M/S. RAFIQUE ENTERPRISES	Iqbal	OTHER MISC UNIFORM STATIONERY, REPAIR OF MACHINERY	0322-2809374	<i>[Signature]</i>
5	M/S. COLLATERAL SERVICE LTD.	M. KAMRAN	STATIONERY	03212230397	<i>[Signature]</i>

*[Signature]*  
Representative of Health Directorate Karachi Division Karachi Member

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

*[Signature]*  
Representative of District Administration  
MOYED SAJJAD HUSSAIN  
Additional Deputy Commissioner  
Member  
District Karachi Central

*[Signature]*  
District Health Officer  
District Central, Karachi

Chairman

DR. ABDUL HAQ BHUTTO  
DISTRICT HEALTH OFFICER  
DISTRICT CENTRAL, KARACHI

**OFFICE OF THE DISTRICT HEALTH OFFICER  
DISTRICT KARACHI-CENTRAL  
GOVERNMENT OF SINDH KARACHI  
Near Shell Petrol Pump Nazimabad No.1 Karachi**



**TECHNICAL EVALUATION REPORT**

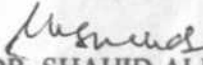
1	OTHER (MISCELLANEOUS) / PETTY / GENERAL ARTICLES
2	UNIFORM/PROTECTIVE CLOTH
3	REPAIR OF MACHINERY/EQUIPMENTS
4	STATIONERY ARTICLES

**FOR THE CURRENT FINANCIAL  
YEAR 2016-2017.**

**DISTRICT HEALTH OFFICER, DISTRICT CENTRAL, KARACHI**  
**TECHNICAL EVALUATION REPORT OF FOR MISC./PETTY/GENERAL ARTICLES FOR CFY 2016-2017**

S#	Particulars	HAQ ENTERPRISES 1/1	RAFIQUE ENTERPRISES 1/2	MUSSARRAT ENTERPRISES 1/3	MADNI TRADERS ¼
1	Original Tender Receipt and Performa (Mandatory)	YES	YES	YES	YES
2	Copy of CNIC of the authorized person of the firm.	YES	YES	YES	NO
3	Copy of NTN Registration certificate (Mandatory)	YES	YES	YES	YES
4	Copy of GST Registration Certificate (Mandatory)	YES	YES	YES	NO
5	Copy of Professional Tax Certificate up-to-date.	YES	YES	YES	YES
6	Original Terms / Conditions duly signed and stamped each page should be signed and stamped by the competent authority.	YES	YES	YES	YES
7	2% Earnest money in shape of pay order / demand draft (Mandatory)	YES	YES	YES	YES
8	Undertaking on stamp paper that quoted price are not higher than Market price and that the firm is not black listed in any Government / Semi-Government Department.	YES	YES	YES	NO
9	Name of the institutions / offices served in the past years.	YES	YES	YES	YES
10	Bank certificate for financial capability of the firm and average annual turnover of last three years more than 20 Million.	YES	YES	YES	NO
11	Copy of Registration with Sindh Revenue Board for Sindh Services Sales Tax (not applicable on procurement of Goods)	YES	YES	YES	NO
		TECHNICALLY APPROVED	TECHNICALLY APPROVED	TECHNICALLY APPROVED	TECHNICALLY REJECTED

MEMBER

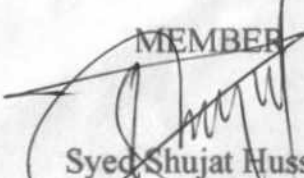
  
DR. SHAHID ALI

D.O.

HEALTH DIRECTORATE KARACHI  
DIVISION KARACHI


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

MEMBER

  
Syed Shujat Hussain  
Addl. Deputy Commissioner-I  
District Karachi Central

(SYED SHUJAAT HUSSAIN)  
Additional Deputy Commissioner-I  
District Karachi Central

CHAIRMAN

  
Dr. Abdul Haq Bhutto  
District Health Officer,  
District Central, Karachi

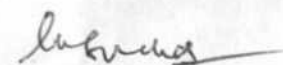
DR. ABDUL HAQ BHUTTO  
DISTRICT HEALTH OFFICER  
DISTRICT CENTRAL, KARACHI



**DISTRICT HEALTH OFFICER, DISTRICT CENTRAL, KARACHI.**  
**TECHNICAL EVALUATION REPORT OF FOR UNIFORM & PROTECTIVE CLOTH FOR CFY 2016-2017**

S#	Particulars	HAQ ENTERPRISES 2/1	RAFIQUE ENTERPRISES 2/2	MUSSARRAT ENTERPRISES 2/3	MADNI TRADERS 2/4
1	Original Tender Receipt and Performa (Mandatory)	YES	YES	YES	YES
2	Copy of CNIC of the authorized person of the firm.	YES	YES	YES	NO
3	Copy of NTN Registration certificate (Mandatory)	YES	YES	YES	YES
4	Copy of GST Registration Certificate (Mandatory)	YES	YES	YES	NO
5	Copy of Professional Tax Certificate up-to-date.	YES	YES	YES	YES
6	Original Terms / Conditions duly signed and stamped each page should be signed and stamped by the competent authority.	YES	YES	YES	YES
7	2% Earnest money in shape of pay order / demand draft (Mandatory)	YES	YES	YES	YES
8	Undertaking on stamp paper that quoted price are not higher than Market price and that the firm is not black listed in any Government / Semi-Government Department.	YES	YES	YES	NO
9	Name of the institutions / offices served in the past years.	YES	YES	YES	YES
10	Bank certificate for financial capability of the firm and average annual turnover of last three years more than 20 Million.	YES	YES	YES	NO
11	Copy of Registration with Sindh Revenue Board for Sindh Services Sales Tax (not applicable on procurement of Goods)	YES	YES	YES	NO
		TECHNICALLY APPROVED	TECHNICALLY APPROVED	TECHNICALLY APPROVED	TECHNICALLY REJECTED

MEMBER



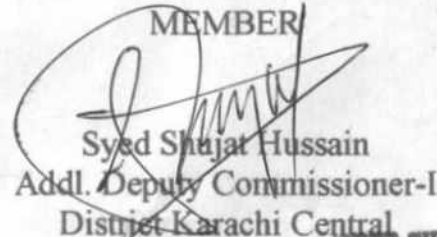
DR. SHAHID ALI

D.O.

HEALTH DIRECTORATE KARACHI  
DIVISION KARACHI

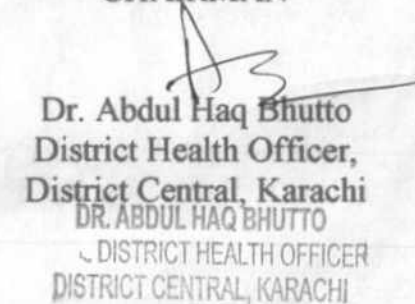
District Officer (R) Carative  
D.O. Karachi

MEMBER

  
Syed Shujaat Hussain  
Addl. Deputy Commissioner-I  
District Karachi Central

(SYED SHUJAAT HUSSAIN)  
Additional Deputy Commissioner-I  
District Karachi Central

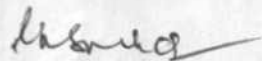
CHAIRMAN

  
Dr. Abdul Haq Bhutto  
District Health Officer,  
District Central, Karachi  
DR. ABDUL HAQ BHUTTO  
DISTRICT HEALTH OFFICER  
DISTRICT CENTRAL, KARACHI

**DISTRICT HEALTH OFFICER, DISTRICT CENTRAL, KARACHI.**  
**TECHNICAL EVALUATION REPORT OF FOR REPAIR OF MACHINERY/EQUIPMENT FOR CFY 2016-2017**

S#	Particulars	RAFIQUE ENTERPRISES 3/1	MUSSARRAT ENTERPRISES 3/2	MADNI TRADERS 2/4
1	Original Tender Receipt and Performa (Mandatory)	YES	YES	YES
2	Copy of CNIC of the authorized person of the firm.	YES	YES	NO
3	Copy of NTN Registration certificate (Mandatory)	YES	YES	YES
4	Copy of GST Registration Certificate (Mandatory)	YES	YES	NO
5	Copy of Professional Tax Certificate up-to-date.	YES	YES	YES
6	Original Terms / Conditions duly signed and stamped each page should be signed and stamped by the competent authority.	YES	YES	YES
7	2% Earnest money in shape of pay order / demand draft (Mandatory)	YES	YES	YES
8	Undertaking on stamp paper that quoted price are not higher than Market price and that the firm is not black listed in any Government / Semi-Government Department.	YES	YES	NO
9	Name of the institutions / offices served in the past years.	YES	YES	YES
10	Bank certificate for financial capability of the firm and average annual turnover of last three years more than 20 Million.	YES	YES	NO
11	Copy of Registration with Sindh Revenue Board for Sindh Services Sales Tax (not applicable on procurement of Goods)	YES	YES	NO
		TECHNICALLY APPROVED	TECHNICALLY APPROVED	TECHNICALLY REJECTED

MEMBER


  
 DR. SHAHID ALI

D.O.


HEALTH DIRECTORATE KARACHI  
 DIVISION KARACHI

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

MEMBER

  
 Syed Shujat Hussain  
 Addl. Deputy Commissioner-1  
 District Health Officer-1  
 District Central  
 District Karachi Central

CHAIRMAN

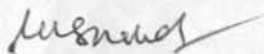
  
 Dr. Abdul Haq Bhutto  
 District Health Officer,  
 District Central, Karachi

DR. ABDUL HAQ BHUTTO  
 DISTRICT HEALTH OFFICER  
 DISTRICT CENTRAL, KARACHI

**DISTRICT HEALTH OFFICER, DISTRICT CENTRAL, KARACHI.**  
**TECHNICAL EVALUATION REPORT OF FOR STATIONERY ARTICLES FOR CFY 2016-2017**

S#	Particulars	M/S. COLLATERAL 4/1	RAFIQUE ENTERPRISES 4/2	MUSSARRAT ENTERPRISES 4/3
1	Original Tender Receipt and Performa (Mandatory)	YES	YES	YES
2	Copy of CNIC of the authorized person of the firm.	YES	YES	YES
3	Copy of NTN Registration certificate (Mandatory)	YES	YES	YES
4	Copy of GST Registration Certificate (Mandatory)	YES	YES	YES
5	Copy of Professional Tax Certificate up-to-date.	YES	YES	YES
6	Original Terms / Conditions duly signed and stamped each page should be signed and stamped by the competent authority.	YES	YES	YES
7	2% Earnest money in shape of pay order / demand draft (Mandatory)	YES	YES	YES
8	Undertaking on stamp paper that quoted price are not higher than Market price and that the firm is not black listed in any Government / Semi-Government Department.	YES	YES	YES
9	Name of the institutions / offices served in the past years.	YES	YES	YES
10	Bank certificate for financial capability of the firm and average annual turnover of last three years more than 20 Million.	YES	YES	YES
11	Copy of Registration with Sindh Revenue Board for Sindh Services Sales Tax (not applicable on procurement of Goods)	YES	YES	YES
		TECHNICALLY APPROVED	TECHNICALLY APPROVED	TECHNICALLY APPROVED

MEMBER



DR. SHAHID ALI

D.O.

HEALTH DIRECTORATE KARACHI  
DIVISION KARACHI

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

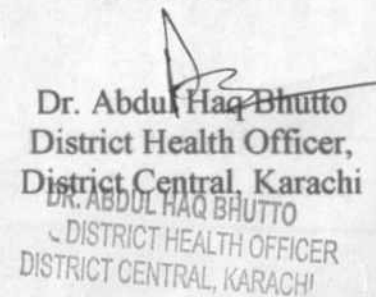
MEMBER



Syed Shujat Hussain  
Addl. Deputy Commissioner-I  
District Karachi Central

SYED SHUJAT HUSSAIN  
Additional Deputy Commissioner-I  
District Karachi Central

CHAIRMAN



Dr. Abdul Haq Bhutto  
District Health Officer,  
District Central, Karachi  
DR. ABDUL HAQ BHUTTO  
DISTRICT HEALTH OFFICER  
DISTRICT CENTRAL, KARACHI

**OFFICE OF THE DISTRICT HEALTH OFFICER  
DISTRICT KARACHI-CENTRAL  
GOVERNMENT OF SINDH KARACHI  
Near Shell Petrol Pump Nazimabad No.1 Karachi**



**FINANCIAL COMPARISON OF**

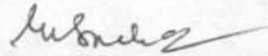
1	OTHER (MISCELLANEOUS) / PETTY / GENERAL ARTICLES
2	UNIFORM/PROTECTIVE CLOTH
3	REPAIR OF MACHINERY/EQUIPMENTS
4	STATIONERY ARTICLES

**FOR THE CURRENT FINANCIAL  
YEAR 2016-2017.**

**DISTRICT HEALTH OFFICER, DISTRICT CENTRAL  
FINANCIAL COMPARISON OF MISC. /PETTY/GENERAL ARTICLES  
FOR THE CURRENT FINANCIAL YEAR 2016-17**

S#	NAME OF ITEM	UNIT	QTY	HAQ ENTERPRISES 1/1	RAFIQUE ENTERPRISES 1/2	MUSSARRAT ENTERPRISES 1/3
1	Dust Bin Plastic	No	100	88	165	85
2	Locks Tricycle Medium	No	25	244	215	225
3	Room Spray	Bottle	25	174	270	168
4	Viper large size	No	250	214	N/Q	205
5	Spray Pump	No	100	72	130	120
6	Mob with handle	No	250	234	N/Q	210
7	Tissue Paper Box	Box	500	99	N/Q	90
8	Basket Plastic	No	50	225	315	213
9	Balti Plastic Large	No	100	324	N/Q	350
10	Calculator 12 Digit	No	25	288	975	310
11	Cartridge HP Laser Jet P1020	No	5	N/Q	4700	4500
12	Cartridge HP Laser Jet P1102	No	5	N/Q	4400	4200
13	USB Flash Drive 4 GB	No	25	N/Q	910	780
14	USB Flash Drive 8 GB	No	25	N/Q	N/Q	1050
15	USB Flash Drive 16 GB	No	12	N/Q	N/Q	1900
16	USB Flash Drive 64 GB	No	12	N/Q	N/Q	3000
17	Electric wire 7/29	Coil	6	5760	N/Q	5600
18	Electric wire 7/44	Coil	6	8640	N/Q	8040
19	Electric wire 7/36	Coil	6	7020	N/Q	6900
20	Torch standard size	No	100	244	N/Q	250
21	Glass Tumbler	No	100	61.2	110	95
22	Plastic Mug	No	100	195	90	85
23	LED Bulb 12 Watt	No	100	288	N/Q	260
24	LED Bulb 18 Watt	No	100	398	N/Q	380
25	Tube light Complete LED	No	100	699	N/Q	775
26	Pedestal Fan Medium Size	No	20	5450	N/Q	5100
27	Braket Fan Medium Size	No	20	4850	N/Q	4700
28	WiFi Router	No	5	N/Q	3100	3000
29	Water Cooler Standard Size	No	50	747	N/Q	725
30	Detergent Powder	Kg Bag	500	175	N/Q	190
31	Wash Room (commode) Cleaner	No	100	210	350	195
32	Wash Room WC Cleaner	No	100	210	350	195
33	Mechanical Tool Box standard Size	No	2	N/Q	7100	6800
34	Drill Machine Heavy Duty Complete	No	2	9786	7350	7200
35	Door Lock Cylinder Type	No	50	315	N/Q	370
36	Door Lock Handle Type	No	50	320	N/Q	350
37	Brush for Wall Cleaner	No	150	220	N/Q	205
38	Towel (M / size) Best Quality	No	150	270	N/Q	262
39	Dust Bin Pedal opener	No	50	680	N/Q	664
40	Tissue Roll	Roll	500	48	92	45

MEMBER


  
Dr. Shahid Ali

D.O.

Health Directorate Karachi Divn, Kyc.

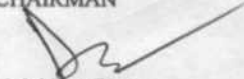
District Officer (B) Curative  
G.D.O. Karachi.

MEMBER

  
Syed Shujat Hussain  
Addl. Deputy Commissioner-I  
Central, Karachi.

**(SYED SHUJAAT HUSSAIN)**  
Additional Deputy Commissioner-I  
District Karachi Central

CHAIRMAN

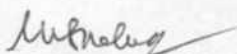
  
Dr. Abdul Haq Bhutto  
District Health Officer,  
Central, Karachi.

DR. ABDUL HAQ BHUTTO  
DISTRICT HEALTH OFFICER  
DISTRICT CENTRAL, KARACHI

**DISTRICT HEALTH OFFICER, DISTRICT CENTRAL  
FINANCIAL COMPARISON OF MISC./PETTY/GENERAL ARTICLES  
FOR THE CURRENT FINANCIAL YEAR 2016-17**

S#	NAME OF ITEM	UNIT	QTY	HAQ	RAFIQUE	MUSSARRAT
				ENTERPRISES	ENTERPRISES	ENTERPRISES
				1/1	1/2	1/3
41	Lota Plastic	No	50	79	125	85
42	Duster large size	No	2500	32.4	N/Q	31
43	Power Plug Multi	No	50	225	N/Q	260
44	Power Plug Simple	No	100	198	N/Q	210
45	Electric Sheet 6.2	No	50	N/Q	610	580
46	Electric Sheet 8.2	No	25	N/Q	795	700
47	Electric Sheet 4.2	No	25	N/Q	490	480
48	Cell for Torch	No	150	39.5	76	45
49	Solution Tape	No	100	32.5	N/Q	50
50	Dinner Set	Set	2	14750	N/Q	14500
51	Cutlery Set	Set	2	4500	N/Q	4500
52	Blower	No	12	4440	N/Q	4250
53	Soap Dish	No	100	45	235	50
54	Plastic Shopper for Dust Bin Per Kg	Pack	250	288	N/Q	275
55	Paper Plate	No	1000	6.72	10	9
56	Disposable Glass	No	1000	3.15	5.1	4.9
57	Electric Tea Jug	No	15	3650	N/Q	3500
58	Emergency Light Rechargeable	No	25	1755	N/Q	1690
59	Energy Saver 14 Watt	No	50	180	350	172
60	Energy Saver 18 Watt	No	50	198	N/Q	192
61	Energy Saver 24 Watt	No	50	216	N/Q	210
62	Energy Saver 65 Watt	No	5	378	2700	490
63	Energy Saver 80 Watt	No	5	450	4100	520
64	Extension Board 05Plug	No	5	270	750	320
65	Toilet Soap	Bar	1500	54	N/Q	49
66	Laundry Soap	Bar	1000	23.4	N/Q	39
67	Broom Soft	No	500	90	N/Q	85
68	Broom Hard	No	500	57.6	N/Q	85
69	Insecticide Powder	Pkt	100	97.2	125	94
70	Mosquitoes Oil Spray 450ml	Bottle	100	225	N/Q	245
71	Phenyle Liquid (Concentrated)	Bottle	500	144	N/Q	135
72	External Hard Drive IIB	No	1	N/Q	9000	8800
73	Plate China Large	No	50	324	155	150
74	Plate China Small	No	50	234	125	120
75	Stabilizer 1500 Watt	No	6	4500	N/Q	4250
76	Stabilizer 5000 Watt	No	5	12960	N/Q	12600
77	Pipe Nylon Per Ft.	Feet	1000	32.4	N/Q	29
78	Mob Bucket	No	25	12600	1050	990
79	Printer with Photocopier & Lens	No	1	29700	N/Q	55000
80	Battery for vehicle 60 Amp	No	1	7740	8300	7500

MEMBER

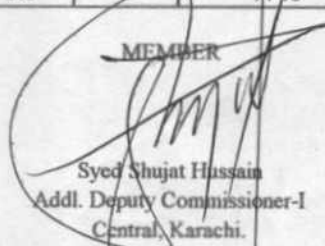


Dr. Shahid Ali  
D.O.

Health Directorate Karachi Divn, Kyc.

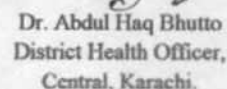
District Officer (ii) Curative  
C.D.C. Karachi.

MEMBER



Syed Shujat Hussain  
Addl. Deputy Commissioner-I  
Central, Karachi.

CHAIRMAN



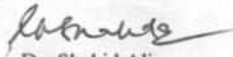
DR. ABDUL HAQ BHUTTO  
DISTRICT HEALTH OFFICER  
DISTRICT CENTRAL, KARACHI

**SYED SHUJAAT HUSSAIN**  
Additional Deputy Commissioner  
District Karachi Central

**DISTRICT HEALTH OFFICER, DISTRICT CENTRAL  
FINANCIAL COMPARISON OF MISC. /PETTY/GENERAL ARTICLES  
FOR THE CURRENT FINANCIAL YEAR 2016-17**

S#	NAME OF ITEM	UNIT	QTY	HAQ	RAFIQUE	MUSSARRAT
				ENTERPRISES	ENTERPRISES	ENTERPRISES
				1/1	1/2	1/3
81	Dustbin Trolley	No	5	6300	N/Q	6000
82	Water Dispenser	No	2	14400	N/Q	13900
83	Stapler heavy duty	No	2	2790	3100	2700
84	Loading Trolley	No	5	8460	N/Q	8200
85	Gluco Meter	No	6	5400	4150	4100
86	Stripe for Gluco Meter (Pack of 50 Strip)	Pkt	50	N/Q	1350	1300
87	Laptop Dell Core i5-5010 500 GB	No	1	126000	N/Q	95000
88	Computer LED 19"	No	1	18900	13000	12500
89	Rexene Good Quality P.Meter	Meter	50	270	325	255

MEMBER

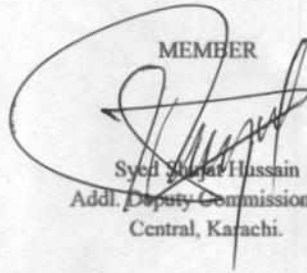


Dr. Shahid Ali  
D.O.

Health Directorate Karachi Divn, Kyc.

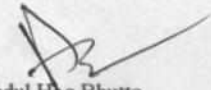
District Officer (H) Curative  
O.D.O. Karachi.

MEMBER



Syed Shujaat Hussain  
Addl. Deputy Commissioner-I  
Central, Karachi.

CHAIRMAN



Dr. Abdul Haq Bhutto  
District Health Officer,  
Central, Karachi.

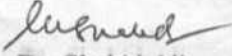
**SYED SHUJAAT HUSSAIN**  
Additional Deputy Commissioner-I  
District Karachi Central

**DR. ABDUL HAQ BHUTTO**  
DISTRICT HEALTH OFFICER  
DISTRICT CENTRAL, KARACHI

**DISTRICT HEALTH OFFICER, DISTRICT CENTRAL  
FINANCIAL COMPARISON OF UNIFORM/PROT. CLOTH  
FOR THE CURRENT FINANCIAL YEAR 2016-17**

S#	NAME OF ITEM	UNIT	QTY	HAQ ENTERPRISES	RAFIQUE ENTERPRISES	MUSSARRAT ENTERPRISES
1	Bed Sheets	No	100	408	690	680
2	Pillow	No	25	410	950	900
3	Pillow Cover	No	20	45	310	290
4	Curtain Cloth	Meter	100	289	1220	1150
5	Table Cloth	Meter	100	275	470	450
6	Uniform Cloth	Meter	250	215	240	220

MEMBER



Dr. Shahid Ali  
D.O.

Health Directorate Karachi Divn,  
Karachi

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

MEMBER



Syed Shujaat Hussain  
Addl. Deputy Commissioner-I  
Central, Karachi.

CHAIRMAN



Dr. Abdul Haq Bhutto  
District Health Officer,  
Central, Karachi.

**SYED SHUJAAT HUSSAIN**  
Additional Deputy Commissioner-I  
District Central, Karachi

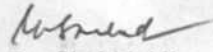
**ABDUL HAQ BHUTTO**  
DISTRICT HEALTH OFFICER  
DISTRICT CENTRAL, KARACHI



**DISTRICT HEALTH OFFICER, DISTRICT CENTRAL  
FINANCIAL COMPARISON OF REPAIR OF MACHINERY  
FOR THE CURRENT FINANCIAL YEAR 2016-17**

S#	NAME OF WORK		QTY	MUSSARRAT ENTERPRISE S 3/1	RAFIQUE ENTERPRISES 3/2
1	Repair Work of Dental Unit	Unit	1	13000	13500
2	Repair of Generators	Unit	2	9000	10000
3	Repair / Service work of A/C 1.5 Tons	Unit	2	6000	6800
4	Repair of Refrigerator including Door	Unit	5	7000	7500
5	Repair Work of Iron Bed	Unit	5	1500	1800
6	Repair Work of Water Motor	Unit	1	3000	3200
7	Repair Work of Electric Fans	Unit	10	1050	1100
8	Repair Work of Computer	Unit	2	3500	3800
9	Repair Work of Printer Hp-1020	Unit	1	3500	3700
10	Repair Work of Ice Liner (Single	Unit	9	4000	4300
11	Repair Work of Ice Liner (Double	Unit	9	5500	5700

MEMBER



Dr. Shahid Ali  
D.O.

Health Directorate Karachi Divn, Kyc.

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

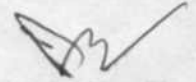
MEMBER



Syed Shujat Hussain  
Addl. Deputy Commissioner-I  
Central, Karachi

**SYED SHUJAT HUSSAIN**  
Additional Deputy Commissioner-I  
District Karachi Central

CHAIRMAN



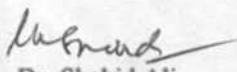
Dr. Abdul Haq Bhutto  
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Central, Karachi.

DR. ABDUL HAQ BHUTTO  
DISTRICT HEALTH OFFICER  
DISTRICT CENTRAL, KARACHI

**DISTRICT HEALTH OFFICER, DISTRICT CENTRAL  
FINANCIAL COMPARISON OF STATIONERY ARTICLES  
FOR THE CURRENT FINANCIAL YEAR 2016-17**

S#	NAME OF ITEM	UNIT	QTY	RAFIQUE ENTERPRISES 4/1	MUSSARRAT ENTERPRISES 4/2	COLLATERAL 4/3
1	Ball Pen black, Blue & Red	No	150	21	20	5.96
2	Stapler Machine	No	65	790	750	159.5
3	Stapler Pins	Pkt	65	85	75	23.9
4	Punching Machine	No	25	570	550	180
5	White Paper A4 Size	Ream	200	NQ	690	312.95
6	White paper Legal Size	Ream	20	NQ	780	368.6
7	File Cover kacha	No	300	38	35	6
8	File Cover Pakka	No	750	47	45	11.78
9	Art Line Fine Blue Color	No	10	80	75	15
10	Highlighter Green & Pink Color	No	10	160	140	25
11	Blanco	Pkt	10	175	150	98
12	Gum Stick	Bott	20	145	130	53.7
13	Pencil	No	12	21	18	5.5
14	Eraser	No	12	17	15	6
15	Pencil Sharpener	No	10	29	25	6
16	Weight Paper	No	50	56	50	25
17	Register Medium Size	No	40	650	630	150
18	Common Pins	Pkt	10	130	120	20
19	Gem Clip	Pkt	10	105	90	30
20	Paper Bucket	No	10	230	225	128
21	Envelopes Packet of 100 Nos	No	100	0	700	1.7

MEMBER

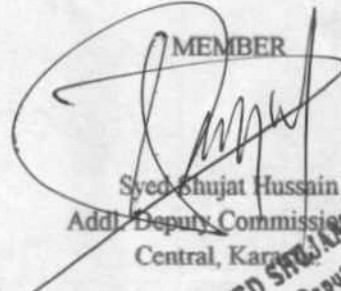


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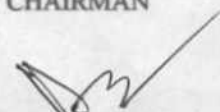
MEMBER



Syed Shujat Hussain  
Addl Deputy Commissioner  
Central, Karachi

**SYED SHUJAT HUSSAIN**  
Additional Deputy Commissioner  
District Karachi Central

CHAIRMAN



Dr. Abdul Haq Bhutto  
District Health Officer,

Central, Karachi.  
DR. ABDUL HAQ BHUTTO  
DISTRICT HEALTH OFFICER  
DISTRICT CENTRAL, KARACHI



OFFICE OF THE DISTRICT HEALTH OFFICER DISTRICT CENTRAL  
GOVERNMENT OF SINDH, KARACHI  
Near Shell Petrol Pump Nazimabad No. 1, Karachi.

**MINUTES OF MEETING.**

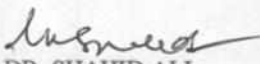
It is submitted that tender notice has been published in leading newspaper i.e. Daily "DAWN" English and Daily "Kawish" Sindhi, dated 25-02-2017 regarding inviting of tender for (1) Other Misc/Petty/General Articles (2) Uniform & Protective cloths (3) Stationery Articles (3) Repair of Machinery/Equipments for the current financial year 2016-17 for District Health Office, District Central, Karachi through Information Department, vide letter No. DHO(Central)/-255 Dated 22-02-2017 and sent to Sindh Public Procurement Authority, Karachi for displaying on SPPRA Website. The date and time for opening of tender has been fixed at the time of publication on 15-03-2017. Today on 15/03/2017 at 01:30 PM (Wednesday) tender has been opened in the front of Procurement Committee, made by the competent authority vide notification No.SO(PM&I)2-1/2016-17/D-01/(DHSK) Dated 14-11-2016., comprising of Representative of Health Directorate Karachi Division Karachi (Dr. Shahid Ali, DO as member, Representative of District Administration (Syed Shujat Hussain, Addl. Dy. Commissioner-I as member and Dr. Abdul Haq Bhutto District Health Officer, District Central, Karachi as Chairman also bidders and their representatives and all participants are agreed that all tendering procedure is found neat and clean as per SPPRA Rules (Attendance Certificate enclosed). The following firms has been participated in the tender as mentioned below

It is further submitted that the procurement committee has been clearly announced that at the time of opening of tender on 15-03-2017 that if any firm cannot not submit their document as demanded in evaluation criteria attached with each tender form, which will be considered technically rejected and no further correspondence will be made from the rejected firm by the procurement committee, it is found that all firms were found technically qualified except M/S. Madni Traders, Karachi, therefore, procurement committee considered technically rejected.

The following firms were found technically qualified; thereafter financial comparison has been made (Copy enclosed).

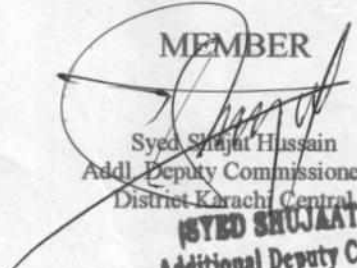
S#	Name of Firm	Name of Tender	STATUS
1	M/S. HAQ ENTERPRISES	(1) OTHER MISC (2) UNIFORM	TECHNICALLY QUALIFIED
2	M/S. MUSSARRAT ENTERPRISES	(1) OTHER MISC. (2) UNIFORM (3) STATIONERY (4) REPAIR OF MACHINERY	TECHNICALLY QUALIFIED
3	M/S. RAFIQUE ENTERPRISES	(1) OTHER MISC (2) UNIFORM (3) STATIONERY, (4) REPAIR OF MACHINERY	TECHNICALLY QUALIFIED
4	M/S. COLLATERAL	(1) STATIONERY	TECHNICALLY QUALIFIED
5	M/S. MADNI TRADERS	(1) OTHER MISC. (2) UNIFORM (3) REPAIR OF MACHINERY	TECHNICALLY REJECTED

MEMBER

  
DR. SHAHID ALI  
D.O.  
HEALTH DIRECTORATE KARACHI  
DIVISION KARACHI

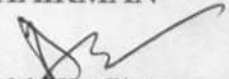
District Officer (H) Corallive  
G.D.O. Karachi.

MEMBER

  
Syed Shujat Hussain  
Addl. Deputy Commissioner-I  
District Karachi Central

(SYED SHUJAAT HUSSAIN)  
Additional Deputy Commissioner-I  
District Karachi Central

CHAIRMAN

  
Dr. Abdul Haq Bhutto  
District Health Officer,  
District Central, Karachi

DR. ABDUL HAQ BHUTTO  
DISTRICT HEALTH OFFICER  
DISTRICT CENTRAL, KARACHI

**OFFICE OF THE DISTRICT HEALTH OFFICER  
DISTRICT KARACHI-CENTRAL  
GOVERNMENT OF SINDH KARACHI  
Near Shell Petrol Pump Nazimabad No.1 Karachi**



**BID EVALUATION REPORT  
CONTRACT EVALUATION FORM  
OF SPPRA**

1	OTHER (MISCELLANEOUS) / PETTY / GENERAL ARTICLES
2	UNIFORM/PROTECTIVE CLOTH
3	REPAIR OF MACHINERY/EQUIPMENTS
4	STATIONERY ARTICLES

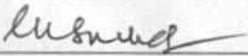
**FOR THE CURRENT FINANCIAL  
YEAR 2016-2017.**

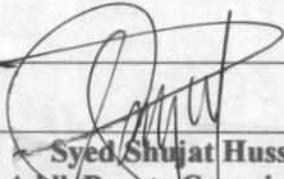
## Bid Evaluation Report

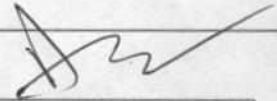
1. Name of Procuring Agency: DISTRICT HEALTH OFFICER, DISTRICT CENTRAL, KYC
2. Tender Reference No: INF/KRY/924/17
3. Tender Description/Name of work/item: OTHER MISC/PETTY/GENERAL ARTICLES
4. Method of Procurement: SINGLE STAGE-ONE ENVELOPE PROCEDURE.
5. Tender Published: DAWN, KAWISH, JANG DATED 22-02-2017 (Copy enclosed)  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; 04 Bid documents Sold
7. Total Bids Received: 04 Bids has been received
8. Technical Bid Opening date: (if applicable) \_\_\_\_\_ *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): 03 Bidders technically qualified
10. Bid(s) Rejected: 01 Bid Rejected (M/S. MADNI TRADERS)
11. Financial Bid Opening date: 15-03-2017 AT 01:30 PM

### 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 acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	<b>ATTACHED</b>					
2.						
3.						
4.						

  
**Dr. Shahid Ali**  
DO  
Health Directorate Karachi  
Division, Karachi

  
**Syed Shujat Hussain**  
Addl. Deputy Commissioner-I  
District Central, Karachi  
**SYED SHUJAT HUSSAIN**  
Additional Deputy Commissioner-I  
District Karachi Central

  
**Dr. Abdul Haq Bhutto**  
District Health Officer,  
District Central, Karachi  
**DR. ABDUL HAQ BHUTTO**  
DISTRICT HEALTH OFFICER  
DISTRICT CENTRAL, KARACHI

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

## Bid Evaluation Report

1. Name of Procuring Agency: DISTRICT HEALTH OFFICER, DISTRICT CENTRAL, KYC
2. Tender Reference No: INF/KRY/924/17
3. Tender Description/Name of work/item: UNIFORM & PROTECTIVE CLOTH
4. Method of Procurement: SINGLE STAGE-ONE ENVELOPE PROCEDURE.
5. Tender Published: DAWN, KAWISH, JANG DATED 22-02-2017 (Copy enclosed)  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; 04 Bid documents Sold
7. Total Bids Received: 04 Bids has been received
8. Technical Bid Opening date: (if applicable) \_\_\_\_\_ *(Provide details in separate form)*
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10. Bid(s) Rejected: 01 Bid Rejected (M/S. MADNI TRADERS)
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### 12. Bid Evaluation Report:

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1.	<b><u>ATTACHED</u></b>					
2.						
3.						
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*Dr. Shahid Ali*  
**Dr. Shahid Ali**  
**DO**  
**Health Directorate Karachi**  
**Division, Karachi**  
 District Officer (Hy Curative)  
 G.D.O. Karachi.

*Syed Shujat Hussain*  
**Syed Shujat Hussain**  
**Addl. Deputy Commissioner-I**  
**District Central, Karachi**  
**(SYED SHUJAAT HUSSAIN)**  
**Additional Deputy Commissioner-I**  
**District Karachi Central**

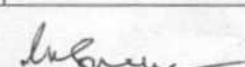
*Dr. Abdul Haq Bhutto*  
**Dr. Abdul Haq Bhutto**  
**District Health Officer,**  
**District Central, Karachi**  
**DR. ABDUL HAQ BHUTTO**  
**DISTRICT HEALTH OFFICER**  
**DISTRICT CENTRAL, KARACHI**


## Bid Evaluation Report

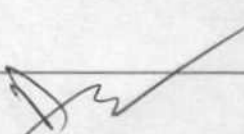
1. Name of Procuring Agency: DISTRICT HEALTH OFFICER, DISTRICT CENTRAL, KYC
2. Tender Reference No: INF/KRY/924/17
3. Tender Description/Name of work/item: REPAIR OF MACHINERY/EQUIPMENTS
4. Method of Procurement: SINGLE STAGE-ONE ENVELOPE PROCEDURE.
5. Tender Published: DAWN, KAWISH, JANG DATED 22-02-2017 (Copy enclosed)  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; 03 Bid documents Sold
7. Total Bids Received: 03 Bids has been received
8. Technical Bid Opening date: (if applicable) \_\_\_\_\_ *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): 03 Bidders technically qualified
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 15-03-2017 AT 01:30 PM

### 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 acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	<b><u>ATTACHED</u></b>					
2.						
3.						
4.						

  
**Dr. Shahid Ali**  
**DO**  
**Health Directorate Karachi**  
**Division, Karachi**  
 District Officer (H) Curative  
 D.D.O. Karachi.

  
**Syed Shujat Hussain**  
 Addl. Deputy Commissioner-I  
 District Central, Karachi  
 Additional Deputy Commissioner-I  
 District Karachi Central

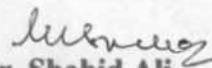
  
**Dr. Abdul Haq Bhutto**  
**District Health Officer,**  
**District Central, Karachi**  
 DR. ABDUL HAQ BHUTTO  
 DISTRICT HEALTH OFFICER  
 DISTRICT CENTRAL, KARACHI

## Bid Evaluation Report

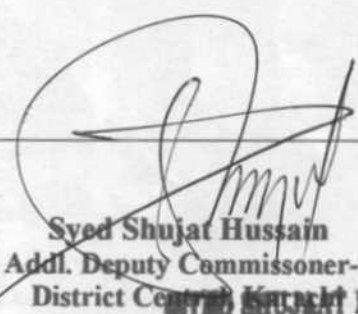
1. Name of Procuring Agency: DISTRICT HEALTH OFFICER, DISTRICT CENTRAL, KYC
2. Tender Reference No: INF/KRY/924/17
3. Tender Description/Name of work/item: STATIONERY ARTICLES
4. Method of Procurement: SINGLE STAGE-ONE ENVELOPE PROCEDURE.
5. Tender Published: DAWN, KAWISH, JANG DATED 22-02-2017 (Copy enclosed)  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; 03 Bid documents Sold
7. Total Bids Received: 03 Bids has been received
8. Technical Bid Opening date: (if applicable) \_\_\_\_\_ *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): 03 Bidders technically qualified
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 15-03-2017 AT 01:30 PM

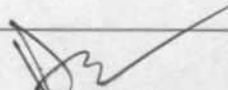
### 12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	<b><u>ATTACHED</u></b>					
2.						
3.						
4.						

  
**Dr. Shahid Ali**  
DO  
Health Directorate Karachi  
Division, Karachi

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

  
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**DR. ABDUL HAQ BHUTTO**  
DISTRICT HEALTH OFFICER  
DISTRICT CENTRAL, KARACHI



**OFFICE OF THE DISTRICT HEALTH OFFICER  
DISTRICT KARACHI-CENTRAL  
GOVERNMENT OF SINDH KARACHI  
Near Shell Petrol Pump Nazimabad No.1 Karachi**



**CONTRACT AWARD LIST AS PER  
FINANCIAL COMPARISON/BUDGET  
ALLOCATION FOR THE CURRENT  
FINANCIAL YEAR 2016-2017.**

1	OTHER (MISCELLANEOUS) / PETTY / GENERAL ARTICLES
2	UNIFORM/PROTECTIVE CLOTH
3	REPAIR OF MACHINERY/EQUIPMENTS
4	STATIONERY ARTICLES

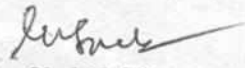
**TOTAL ORDER QUANTITY OF M/S. MUSSARRAT ENTERPRISES  
IN THE HEAD OF OTHER MISC/PETTY/GENERAL ARTICLES**

S#	NAME OF ITEM	UNIT	QTY	MUSSARRAT ENTERPRISES 1/3	TOTAL AMOUNT
1	Dust Bin Plastic	No	100	85	8500
2	Locks Tricycle Medium	No	25	225	5625
3	Room Spray	Bottle	25	168	4200
4	Viper large size	No	250	205	51250
6	Mob with handle	No	250	210	52500
7	Tissue Paper Box	Box	500	90	45000
8	Basket Plastic	No	50	213	10650
11	Cartridge HP Laser Jet P1020	No	5	4500	22500
12	Cartridge HP Laser Jet P1102	No	5	4200	21000
13	USB Flash Drive 4 GB	No	25	780	19500
14	USB Flash Drive 8 GB	No	25	1050	26250
15	USB Flash Drive 16 GB	No	12	1900	22800
16	USB Flash Drive 64 GB	No	12	3000	36000
17	Electric wire 7/29	Coil	6	5600	33600
18	Electric wire 7/44	Coil	6	8040	48240
19	Electric wire 7/36	Coil	6	6900	41400
22	Plastic Mug	No	100	85	8500
23	LED Bulb 12 Watt	No	100	260	26000
26	Pedestal Fan Medium Size	No	20	5100	102000
27	Braket Fan Medium Size	No	20	4700	94000
28	WiFi Router	No	5	3000	15000
29	Water Cooler Standard Size	No	50	725	36250
31	Wash Room (commode) Cleaner	No	100	195	19500
32	Wash Room WC Cleaner	No	100	195	19500
33	Mechanical Tool Box standard Size	No	2	6800	13600
34	Drill Machine Heavy Duty Complete	No	2	7200	14400
38	Towel (M / size) Best Quality	No	150	262	39300
39	Dust Bin Pedal opener	No	50	664	33200
40	Tissue Roll	Roll	500	45	22500
42	Duster large size	No	2500	31	77500
50	Dinner Set.	Set	2	14500	29000

MEMBER

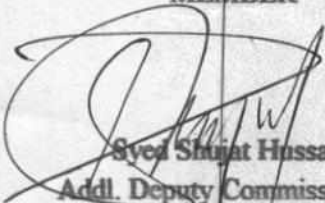
MEMBER

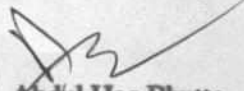
CHAIRMAN

  
Dr. Shahid Ali  
D.O.

Health Directorate Karachi Divn, Kyc.

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

  
Syed Shujat Hussain  
Addl. Deputy Commissioner-I  
Central, Karachi.

  
Dr. Abdul Haq Bhutto  
District Health Officer,  
Central, Karachi.

**SYED SHUJAT HUSSAIN**  
Additional Deputy Commissioner-I  
District Karachi Central

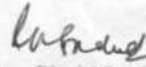
**DR. ABDUL HAQ BHUTTO**  
DISTRICT HEALTH OFFICER  
DISTRICT CENTRAL, KARACHI

**TOTAL ORDER QUANTITY OF M/S. MUSSARRAT ENTERPRISES  
IN THE HEAD OF OTHER MISC/PETTY/GENERAL ARTICLES**

S#	NAME OF ITEM	UNIT	QTY	MUSSARRAT	TOTAL AMOUNT
51	Cutlery Set	Set	2	4500	9000
52	Blower	No	12	4250	51000
54	Plastic Shopper for Dust Bin Per Kg	Pack	250	275	68750
57	Electric Tea Jug	No	15	3500	52500
58	Emergency Light Rechargeable	No	25	1690	42250
59	Energy Saver 14 Watt	No	50	172	8600
60	Energy Saver 18 Watt	No	50	192	9600
61	Energy Saver 24 Watt	No	50	210	10500
65	Toilet Soap	Bar	1500	49	73500
67	Broom Soft	No	500	85	42500
68	Broom Hard	No	500	85	42500
69	Insecticide Powder	Pkt	100	94	9400
71	Phenyle Liquid (Concentrated)	Bottle	500	135	67500
72	External Hard Drive ITB	No	1	8800	8800
73	Plate China Large	No	50	150	7500
74	Plate China Small	No	50	120	6000
75	Stabilizer 1500 Watt	No	6	4250	25500
76	Stabilizer 5000 Watt	No	5	12600	63000
77	Pipe Nylon Per Ft.	Feet	1000	29	29000
78	Mob Bucket	No	19	990	18810
80	Battery for vehicle 60 Amp	No	1	7500	7500
81	Dustbin Trolley	No	5	6000	30000
82	Water Dispenser	No	2	13900	27800
83	Stapler heavy duty	No	2	2700	5400
84	Loading Trolley	No	5	8200	41000
85	Gluco Meter	No	6	4100	24600
86	Stripe for Gluco Meter (Pack of 50 Strip)	Pkt	50	1300	65000
87	Laptop Dell Core i5-5010 500 GB	No	1	95000	95000
88	Computer LED 19"	No	1	12500	12500
89	Rexene Good Quality P.Meter	Meter	50	255	12750
				<b>TOTAL</b>	<b>1967025</b>

HAQ ENTERPRISES				1967025
MUSSARRAT ENT.				1072525
<b>TOTAL EXPENDITURE</b>				<b>3039550</b>
<b>BUDGET GRANT FOR STATIONERY ARTICLES FOR</b>				<b>3040000</b>


MEMBER

  
Dr. Shahid Ali  
D.O.

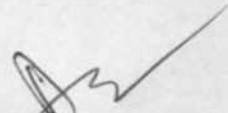
Health Directorate Karachi Divn, Kyc.

District Officer (N) Curative  
C.D.G. Karachi.

MEMBER

  
Syed Shujat Hussain  
Addl. Deputy Commissioner-I  
Central, Karachi

CHAIRMAN

  
Dr. Abdul Haq Bhutto  
District Health Officer,  
Central, Karachi

DR. ABDUL HAQ BHUTTO  
DISTRICT HEALTH OFFICER  
DISTRICT CENTRAL, KARACHI

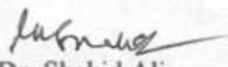
**TOTAL ORDER QUANTITY OF M/S. MUSSARRAT ENTERPRISES  
IN THE HEAD OF OTHER MISC/PETTY/GENERAL ARTICLES**

S#	NAME OF ITEM	UNIT	QTY	MUSSARRAT	TOTAL AMOUNT
51	Cutlery Set	Set	2	4500	9000
52	Blower	No	12	4250	51000
54	Plastic Shopper for Dust Bin Per Kg	Pack	250	275	68750
57	Electric Tea Jug	No	15	3500	52500
58	Emergency Light Rechargeable	No	25	1690	42250
59	Energy Saver 14 Watt	No	50	172	8600
60	Energy Saver 18 Watt	No	50	192	9600
61	Energy Saver 24 Watt	No	50	210	10500
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67	Broom Soft	No	500	85	42500
68	Broom Hard	No	500	85	42500
69	Insecticide Powder	Pkt	100	94	9400
71	Phenyle Liquid (Concentrated)	Bottle	500	135	67500
72	External Hard Drive ITB	No	1	8800	8800
73	Plate China Large	No	50	150	7500
74	Plate China Small	No	50	120	6000
75	Stabilizer 1500 Watt	No	6	4250	25500
76	Stabilizer 5000 Watt	No	5	12600	63000
77	Pipe Nylon Per Ft.	Feet	1000	29	29000
78	Mob Bucket	No	19	990	18810
80	Battery for vehicle 60 Amp	No	1	7500	7500
81	Dustbin Trolley	No	5	6000	30000
82	Water Dispenser	No	2	13900	27800
83	Stapler heavy duty	No	2	2700	5400
84	Loading Trolley	No	5	8200	41000
85	Gluko Meter	No	6	4100	24600
86	Stripe for Gluko Meter (Pack of 50 Strip)	Pkt	50	1300	65000
87	Laptop Dell Core i5-5010 500 GB	No	1	95000	95000
88	Computer LED 19"	No	1	12500	12500
89	Rexene Good Quality P.Meter	Meter	50	255	12750

**TOTAL 1967025**

	ORDER OF HAQ ENTERPRISES	1072525
	ORDER OF MUSSARRAT ENT.	1967025
	<b>TOTAL EXPENDITURE</b>	<b>3039550</b>
	BUDGET GRANT FOR MISC. ARTICLES FOR THE YEAR 2016-17	3040000

MEMBER

  
Dr. Shahid Ali  
D.O.

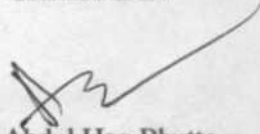
Health Directorate Karachi Divn, Kyc.

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

MEMBER

  
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Addl. Deputy Commissioner-I  
Central, Karachi.

CHAIRMAN

  
Dr. Abdul Haq Bhutto  
District Health Officer,  
Central, Karachi.

DR. ABDUL HAQ BHUTTO  
DISTRICT HEALTH OFFICER  
DISTRICT CENTRAL, KARACHI

**TOTAL ORDER QUANTITY OF M/S. HAQ ENTERPRISES  
IN THE HEAD OF OTHER MISC/PETTY/GENERAL ARTICLES**

S#	NAME OF ITEM	UNIT	QTY	HAQ ENTERPRISE S. 1/1	TOTAL AMOUNT
5	Spray Pump	No	100	72	7200
9	Balti Plastic Large	No	100	324	32400
10	Calculator 12 Digit	No	25	288	7200
20	Torch standard size	No	100	244	24400
21	Glass Tumbler	No	100	61.2	6120
25	Tube light Complete LED	No	200	699	139800
30	Detergent Powder	Kg Bag	1200	175	210000
35	Door Lock Cylinder Type	No	50	315	15750
36	Door Lock Handle Type	No	50	320	16000
37	Brush for Wall Cleaner	No	150	220	33000
41	Lota Plastic	No	40	79	3160
43	Power Plug Multi	No	50	225	11250
44	Power Plug Simple	No	100	198	19800
48	Cell for Torch	No	150	39.5	5925
49	Solution Tape	No	100	32.5	3250
51	Cutlery Set	Set	10	4500	45000
53	Soap Dish	No	200	45	9000
55	Paper Plate	No	1000	6.72	6720
56	Disposable Glass	No	1000	3.15	3150
62	Energy Saver 65 Watt	No	100	378	37800
63	Energy Saver 80 Watt	No	200	450	90000
64	Extension Board 05Plug	No	10	270	2700
66	Laundry Soap	Bar	1000	23.4	23400
70	Mosquitoes Oil Spray 450ml	Bottle	100	225	22500
79	Lens	No	10	29700	297000
				<b>TOTAL</b>	<b>1072525</b>

	HAQ ENTERPRISES	1072525
	MUSSARRAT ENT.	1967025
	<b>TOTAL EXPENDITURE</b>	<b>3039550</b>
	BUDGET GRANT FOR MISC ARTICLES FOR THE YEAR	3040000

*Shahid Ali*  
Dr. Shahid Ali  
D.O.

Health Directorate Karachi Divn, Kyc.

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*Shahid Ali Hussain*  
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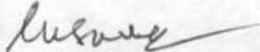
DR. ABDUL HAQ BHUTTO  
DISTRICT HEALTH OFFICER  
DISTRICT CENTRAL, KARACHI

**TOTAL ORDER QUANTITY OF M/S. HAQ ENTERPRISES  
IN THE HEAD OF UNIFORM/PROT. CLOTH**

S#	NAME OF ITEM	UNIT	QTY	HAQ ENTERPRISES	TOTAL AMOUNT
1	Bed Sheets	No	95	408	38760
2	Pillow	No	15	410	6150
3	Pillow Cover	No	15	45	675
4	Curtain Cloth	Meter	65	289	18785
5	Table Cloth	Meter	50	275	13750
6	Uniform Cloth	Meter	250	215	53750
				<b>TOTAL</b>	<b>131870</b>

<b>BUDGET GRANT FOR UNIFORM/PROT. CLOTH FOR THE YEAR 2016-17</b>		132000
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MEMBER

  
Dr. Shahid Ali

D.O.


Health Directorate Karachi Divn, Kyc.

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

MEMBER

  
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**SYED SHUJAAT HUSSAIN**  
Additional Deputy Commissioner-I  
District Karachi Central

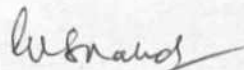
**DR. ABDUL HAQ BHUTTO**  
DISTRICT HEALTH OFFICER  
DISTRICT CENTRAL, KARACHI

**DISTRICT HEALTH OFFICER, DISTRICT CENTRAL**  
**ORDER QTY AS PER FINANCIAL COMPARISON OF REPAIR OF MACHINERY**  
**FOR THE CURRENT FINANCIAL YEAR 2016-17**

S#	NAME OF WORK	Unit	QTY	MUSSARRAT ENT	AMOUNT
1	Repair Work of Dental Unit	Unit	1	13000	13000
2	Repair of Generators	Unit	1	9000	9000
3	Repair / Service work of A/C 1.5 Tons	Unit	1	6000	6000
4	Repair of Refrigerator including Door Repairing and Gas Refueling	Unit	4	7000	28000
5	Repair Work of Iron Bed	Unit	5	1500	7500
6	Repair Work of Water Motor (Washing)	Unit	2	3000	6000
7	Repair Work of Electric Fans	Unit	5	1050	5250
8	Repair Work of Computer	Unit	3	3500	10500
9	Repair Work of Printer Hp-1020	Unit	2	3500	7000
10	Repair Work of Ice Liner (Single Door)	Unit	5	4000	20000
11	Repair Work of Ice Liner (Double Door)	Unit	6	5500	33000
<b>ORDER OF MUSSARRAT ENT.</b>					<b>145250</b>

<b>BUDGET GRANT FOR REPAIR OF MACHINERY FOR THE YEAR 2016-17</b>	<b>146000</b>
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MEMBER

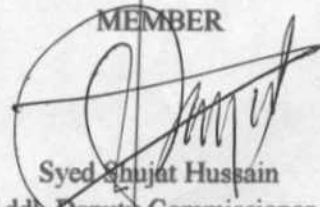


Dr. Shahid Ali  
D.O.

Health Directorate Karachi Divn, Kyc.

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

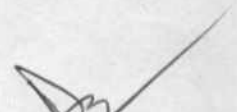
MEMBER



Syed Shujat Hussain  
Addl. Deputy Commissioner-I  
Central, Karachi

**(SYED SHUJAAT HUSSAIN)**  
Additional Deputy Commissioner-I  
District Karachi Central

CHAIRMAN



Dr. Abdul Haq Bhutto  
District Health Officer,  
Central, Karachi.

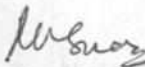
DR. ABDUL HAQ BHUTTO  
DISTRICT HEALTH OFFICER  
DISTRICT CENTRAL, KARACHI

**DISTRICT HEALTH OFFICER, DISTRICT CENTRAL**  
**ORDER QTY AS PER FINANCIAL COMPARISON OF STATIONERY ARTICLES**  
**FOR THE CURRENT FINANCIAL YEAR 2016-17**

S#	NAME OF ITEM	UNIT	QTY	COLLATERAL 4/3	TOTAL AMOUNT
1	Ball Pen black, Blue & Red	No	250	5.96	1490
2	Stapler Machine	No	65	159.5	10367.5
3	Stapler Pins	Pkt	65	23.9	1553.5
4	Punching Machine	No	25	180	4500
5	White Paper A4 Size	Ream	450	312.95	140827.5
6	White paper Legal Size	Ream	20	368.6	7372
7	File Cover kacha	No	300	6	1800
8	File Cover Pakka	No	750	11.78	8835
9	Art Line Fine Blue Color	No	10	15	150
10	Highlighter Green & Pink Color	No	10	25	250
11	Blanco	Pkt	10	98	980
12	Gum Stick	Bott	50	53.7	2685
13	Pencil	No	100	5.5	550
14	Eraser	No	100	6	600
15	Pencil Sharpener	No	100	6	600
16	Weight Paper	No	50	25	1250
17	Register Medium Size	No	60	150	9000
18	Common Pins	Pkt	18	20	360
19	Gem Clip	Pkt	18	30	540
20	Paper Bucket	No	19	128	2432
21	Envelopes Packet of 100 Nos	No	500	1.7	850
<b>TOTAL</b>					<b>196992.5</b>

<b>BUDGET GRANT FOR STATIONERY ARTICLES FOR THE YEAR 2016-17</b>	<b>197000</b>
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MEMBER



Dr. Shahid Ali  
D.O.

Health Directorate Karachi Division

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


**SYED SHUJAT HUSSAIN**  
Additional Deputy Commissioner-I  
District Karachi Central

MEMBER



Syed Shujat Hussain  
Addl. Deputy Commissioner-I  
Central, Karachi.

CHAIRMAN



Dr. Abdul Haq Bhutto  
District Health Officer,  
Central, Karachi.

DR. ABDUL HAQ BHUTTO  
DISTRICT HEALTH OFFICER  
DISTRICT CENTRAL, KARACHI




**SCHEDULE OF REQUIREMENT / BILL OF QUANTITIES (BOQ)**


Price Rs.1000/- (Non-Refundable / Transferable)

**MISCELLANEOUS ARTICLES**

TENDER ENQUIRY NO.DHO/Central/Tender-Stationary/2016-17

S.#	DESCRIPTION OF STORES	A/U	TENDER QUANTITY	RATE OFFER	AMOUNT
1	Dust Bin Plastic	No	100	85/-	8500/-
2	Locks Tricycle Medium	No	25	225/-	5625/-
3	Room Spray	Bottle	25	168/-	4200/-
4	Viper large size	No	250	205/-	51250/-
5	Spray Pump	No	100	120/-	12000/-
6	Mob with handle	No	250	210/-	52500/-
7	Tissue Paper Box	Box	500	90/-	45000/-
8	Basket Plastic	No	50	213/-	10650/-
9	Balti Plastic Large	No	100	350/-	35000/-
10	Calculator 12 Digit	No	25	310/-	7750/-
11	Cartridge HP Laser Jet P1020	No	5	4500/-	22500/-
12	Cartridge HP Laser Jet P1102	No	5	4200/-	21000/-
13	USB Flash Drive 4 GB	No	25	780/-	19500/-
14	USB Flash Drive 8 GB	No	25	1050/-	26250/-
15	USB Flash Drive 16 GB	No	12	1900/-	22800/-
16	USB Flash Drive 64 GB	No	12	3000/-	36000/-
17	Electric wire 7/29	Coil	6	5600/-	33600/-
18	Electric wire 7/44	Coil	6	8040/-	48240/-
19	Electric wire 7/38	Coil	6	6900/-	41400/-
20	Torch standard size	No	100	250/-	25000/-
21	Glass Tumbler	No	100	95/-	9500/-
22	Plastic Mug	No	100	85/-	8500/-
23	LED Bulb 12 Watt	No	100	260/-	26000/-
24	LED Bulb 18 Watt	No	100	380/-	38000/-
25	Tube light Complete LED	No	100	775/-	77500/-

  
**DR. ABDUL HAQ BHUTTO**  
 District Health Officer  
 District Central, Karachi

  
**MR. MUHAMMAD HUSSAIN**  
 Deputy Commissioner  
 District Karachi Central

  
 Proprietor

S.#	DESCRIPTION OF STORES	A/U	TENDER QUANTITY	RATE OFFER	AMOUNT
26	Pedestal Fan Medium Size	No	20	5100/2	102000/2
27	Braket Fan Medium Size	No	20	4700/2	94000/2
28	WiFi Router	No	5	3000/2	15000/2
29	Water Cooler Standard Size	No	50	725/-	36250/2
30	Detergent Powder	Kg Bag	500	190/2	95000/2
31	Wash Room (commode) Cleaner	No	100	195/2	19500/2
32	Wash Room WC Cleaner	No	100	195/2	19500/2
33	Mechanical Tool Box standard Size	No	2	6800/2	13600/2
34	Drill Machine Heavy Duty Complete	No	2	7200/2	14400/2
35	Door Lock Cylinder Type	No	50	370/2	18500/2
36	Door Lock Handle Type	No	50	350/2	17500/2
37	Brush for Wall Cleaner	No	150	205/2	30750/2
38	Towel (M / size) Best Quality	No	150	262/2	39300/2
39	Dust Bin Pedal opener	No	50	664/2	33200/2
40	Tissue Roll	Roll	500	45/2	22500/2
41	Lota Plastic	No	50	85/2	4250/2
42	Duster large size	No	2500	31/2	77500/2
43	Power Plug Multi	No	50	260/2	13000/2
44	Power Plug Simple	No	100	210/2	21000/2
45	Electric Sheet 6.2	No	50	580/2	29000/2
46	Electric Sheet 8.2	No	25	700/2	17500/2
47	Electric Sheet 4.2	No	25	480/2	12000/2
48	Cell for Torch	No	150	45/2	6750/2
49	Solution Tape	No	100	50/2	5000/2
50	Dinner Set.	No	2	14500/2	29000/2
51	Cutlery Set	Set	2	4500/2	9000/2
52	Blower	No	12	4250/2	51000/2
53	Soap Dish	No	100	50/2	5000/2
54	Plastic Shopper for Dust Bin Per Kg	Pack	250	275/2	68750/2

DR. ABDUL MAQBUD  
 DISTRICT HEALTH OFFICER  
 DISTRICT CENTRAL KARACHI

Dr. [Signature]  
 District Health Officer (H) Curative  
 G.D.S. Karachi.

SYED ABUL AT HUSSAINI  
 Deputy Commissioner-I  
 Karachi Central

Mrs. Munir [Signature]

S.#	DESCRIPTION OF STORES	A/U	TENDER QUANTITY	RATE OFFER	AMOUNT
55	Paper Plate	No	1000	9/2	9000/2
56	Disposable Glass	No	1000	4.90/2	4900/2
57	Electric Tea Jug	No	15	3500/2	52500/2
58	Emergency Light Rechargeable	No	25	1690/2	42250/2
59	Energy Saver 14 Watt	No	50	172/2	8600/2
60	Energy Saver 18 Watt	No	50	192/2	9600/2
61	Energy Saver 24 Watt	No	50	210/2	10500/2
62	Energy Saver 65 Watt	No	5	490/2	2450/2
63	Energy Saver 80 Watt	No	5	520/2	2600/2
64	Extension Board 05Plug	No	5	320/2	1600/2
65	Toilet Soap	Bar	1500	49/2	73500/2
66	Laundry Soap	Bar	1000	39/2	39000/2
67	Broom Soft	No	500	85/2	42500/2
68	Broom Hard	No	500	85/2	42500/2
69	Insecticide Powder	Pkt	100	94/2	9400/2
70	Mosquitoes Oil Spray 450ml	Bottle	100	245/2	24500/2
71	Phenyle Liquid (Concentrated)	Bottle	500	135/2	67500/2
72	External Hard Drive ITB	No	1	8800/2	8800/2
73	Plate China Large	No	50	150/2	7500/2
74	Plate China Small	No	50	120/2	6000/2
75	Stabilizer 1500 Watt	No	6	4250/2	25500/2
76	Stabilizer 5000 Watt	No	5	12600/2	63000/2
77	Pipe Nylon Per Ft.	No	1000	29/2	29000/2
78	Mob Bucket	No	25	990/2	24750/2
79	Printer with Photocopier & Lens	No	1	55000/2	55000/2
80	Battery for vehicle 60 Amp	No	1	7500/2	7500/2
81	Dustbin Trolley	No	5	6000/2	30000/2
82	Water Dispenser	No	2	13900/2	27800/2
83	Stapler heavy duty	No	2	2700/2	5400/2


DR. ABDUL HAKIM  
DISTRICT HEAD OFFICER  
DISTRICT CENTRAL KARACHI


MYED SHEJAT HUSSAIN  
Additional Deputy Commissioner-i  
District Karachi Central

District Officer (B)  
G.O. Karachi

MS Mussammat  
[Signature]

S.#	DESCRIPTION OF STORES	A/U	TENDER QUANTITY	RATE OFFER	AMOUNT
84	Loading Trolley	No	5	8200/-	41000/-
85	Gluko Meter	No	6	4100/-	24600/-
86	Stripe for Gluko Meter (Pack of 50 Strip)	Pkt	50	1300/-	65000/-
87	Laptop Dell Core i5-5010 500 GB	No	1	95000/-	95000/-
88	Computer LED 19"	No	1	12500/-	12500/-
89	Rexene Good Quality P.Meter	Meter	50	255/-	12750/-
	<b>TOTAL</b>				<b>259200/-</b>

Name of Firm	Musabbat Enterprises.
Seal of Firm	
Address	A-470, Sector 14-B Shadman town KHI

  
**DR. ABDUL HAQ BHUTTO**  
 DISTRICT HEALTH OFFICER  
 DISTRICT CENTRAL, KARACHI

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

M/s. Musabbat Enterprises  




# HAQ ENTERPRISES

## PROPOSAL OF TENDER FOR PURCHASE OF OTHER MISCELLANEOUS FOR THE YEAR 2016-17

Item No.	Description of Store	A/U	Tender Qty.	Rate Offer	Amount
1	Dustbin Plastic	No.	100	88.00	8,800.00
2	Locks Tricycle Medium	No.	25	244.00	6,100.00
3	Room Spray	No.	25	174.00	4,350.00
4	Viper large size	No.	250	214.00	53,500.00
5	Spray Pump	No.	100	72.00	7,200.00
6	Mob with handle	No.	250	234.00	58,500.00
7	Tissue Paper Box	Box	500	99.00	49,500.00
8	Basket Plastic	No.	50	225.00	11,250.00
9	Balti Plastic Large	No.	100	324.00	32,400.00
10	Calulator 12 digit	No.	25	288.00	7,200.00
17	Electric Wire 7/29	Coil	6	5,760.00	34,560.00
18	Electric Wire 7/44	Coil	6	8,640.00	51,840.00
19	Electric Wire 7/36	Coil	6	7,020.00	42,120.00
20	Torch Standard size	No.	100	244.00	24,400.00
21	Glass Tumbler	No.	100	61.20	6,120.00
22	Plastic Mug	No.	100	195.00	19,500.00
23	LED Bulb 12 Watt	No.	100	288.00	28,800.00
24	LED Bulb 18 Watt	No.	100	398.00	39,800.00
25	Tube light complete LED	No.	100	699.00	69,900.00
26	Pedestal Fan Medium Size	No.	20	5,450.00	109,000.00
27	Bracket Fan Medium Size	No.	20	4,850.00	97,000.00
29	Water Cooler Standard size	No.	50	747.00	37,350.00
30	Detergent Powder	Kg	500	175.00	87,500.00
31	Wash Room (Commode) Cleaner	No.	100	210.00	21,000.00
32	Wash Room WC Cleaner	No.	100	210.00	21,000.00
34	Drill Machine Heavy Duty	No.	2	9,786.00	19,572.00
35	Door Lock Cylinder Type	No.	50	315.00	15,750.00

DR. ABDUL HAQ BHUTTO  
DISTRICT HEALTH OFFICER  
DISTRICT CENTRAL, KARACHI

Commercial-1, Mezzanine Floor, Block-16, Gulshan-e-Iqbal University Road, Karachi  
Phone: 021-32040148 Email: haq\_enterprises99@gmail.com

ABDUL MUHAMMAD YUSSAINI  
District Commissioner-1  
Karachi

District Officer (H) Karachi  
D.O. Karachi



# HAQ ENTERPRISES

36	Door Lock Handle Type	No.	50	320.00	16,000.00
37	Brush for Wall Cleaner	No.	150	220.00	33,000.00
38	Towel Medium size	No.	150	270.00	40,500.00
39	Dustbin Pedal Opener	No.	50	680.00	34,000.00
40	Tissue Roll	Roll	500	48.00	24,000.00
41	Lota Plastic	No.	50	79.00	3,950.00
42	Duster Large size	No.	2500	32.40	81,000.00
43	Power Plug Multi	No.	50	225.00	11,250.00
44	Power Plug Simple	No.	100	198.00	19,800.00
48	Cell for Torch	No.	150	39.50	5,925.00
49	Solution Tape	No.	100	32.50	3,250.00
50	Dinner Set	Set	2	14,750.00	29,500.00
51	Cutlery Set	Set	2	4,500.00	9,000.00
52	Blower	No.	12	4,440.00	53,280.00
53	Soap Dish	No.	100	45.00	4,500.00
54	Plastic Shopper for Dustbin per Kg	Kg	250	288.00	72,000.00
55	Paper Plate	No.	1000	6.72	6,720.00
56	Disposable Glass	No.	1000	3.15	3,150.00
57	Electric Tea Jug	No.	15	3,650.00	54,750.00
58	Emergency Light Rechargeable	No.	25	1,755.00	43,875.00
59	Energy Saver 14 Watt	No.	50	180.00	9,000.00
60	Energy Saver 18 Watt	No.	50	198.00	9,900.00
61	Energy Saver 24 Watt	No.	50	216.00	10,800.00
62	Energy Saver 65 Watt	No.	5	378.00	1,890.00
63	Energy Saver 80 Watt	No.	5	450.00	2,250.00
64	Extension Board 5 Plug	No.	5	270.00	1,350.00
65	Toilet Soap	Bar	1500	54.00	81,000.00
66	Laundry Soap	Bar	1000	23.40	23,400.00
67	Broom Soft	No.	500	90.00	45,000.00
68	Broom Hard	No.	500	57.60	28,800.00
69	Insecticide Powder	Pkt	100	97.20	9,720.00

DR. ABDUL HAQ BHUTTO  
DISTRICT HEALTH OFFICER  
DISTRICT CENTRAL, KARACHI

Commercial-1, Mezzanine Floor, Block-7, Garoohi Central  
Phone: 021-32040148, Email: haq\_enterprises99@gmail.com


DEPUTY COMMISSIONER  
G.D.B. KARACHI

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



# HAQ ENTERPRISES

70	Mosquitoes Oil Spray 450ml	Bottle	100	225.00	22,500.00
71	Phenyle Liquid (Concentrated)	Bottle	500	144.00	72,000.00
73	Plate China Large	No.	50	324.00	16,200.00
74	Plate China Small	No.	50	234.00	11,700.00
75	Stabilizer 1500 Watt	No.	6	4,500.00	27,000.00
76	Stabilizer 5000 Watt	No.	5	12,960.00	64,800.00
77	Pipe Nylon Per Ft.	Feet	1000	32.40	32,400.00
78	Mob Bucket	No.	25	12,600.00	315,000.00
79	Printer with Photocpier & Lens	No.	1	29,700.00	29,700.00
80	Battery for Vehicle 60 Amp	No.	1	7,740.00	7,740.00
81	Dustbin Trolley	No.	5	6,300.00	31,500.00
82	Water Dispenser	No.	2	14,400.00	28,800.00
83	Stapler Heavy Duty	No.	2	2,790.00	5,580.00
84	Loading Trolley	No.	5	8,460.00	42,300.00
85	Glucometer	No.	6	5,400.00	32,400.00
87	Laptop Dell Core i5-5010 500 GB	No.	1	126,000.00	126,000.00
88	Computer LED 19"	No.	1	18,900.00	18,900.00
89	Rexene Good Quality	Meter	50	270.00	13,500.00

  
DR. ABDUL HAQ BHUTTO  
DISTRICT HEALTH OFFICER  
DISTRICT CENTRAL, KARACHI

  
M/S HAQ ENTERPRISES

  
District: District (H) Central  
G.D.B. Karachi.





# HAQ ENTERPRISES

## PROPOSAL OF TENDER FOR PURCHASE OF UNIFORM/LIVERIES FOR THE YEAR 2016-17

Item No.	Description of Store	A/U	Tender Qty.	Rate Offer	Amount
1	Bed Sheets	No.	100	408.00	40,800.00
2	Pillow	No.	25	410.00	10,250.00
3	Pillow Cover	No.	20	45.00	900.00
4	Curtain Cloth	Meter	100	289.00	28,900.00
5	Table Cloth	Meter	100	275.00	27,500.00
6	Uniform Cloth	Meter	250	215.00	53,750.00

*Handwritten signature*  
District Officer (D) Karachi  
G.D.O. Karachi

M/S HAQ ENTERPRISES  
*Handwritten signature*



*Handwritten signature*  
DR. ABDUL HAQ BHUTTO  
DISTRICT HEALTH OFFICER  
DISTRICT CENTRAL, KARACHI

*Handwritten signature*  
AYED SHAIKAT RUSALMI  
Additional District Commissioner-I  
District Central



**SCHEDULE OF REQUIREMENT / BILL OF QUANTITIES (BOQ)**

Price Rs.100/- (Non-Refundable / Transferable)

**REPAIR WORK OF MACHINERY / EQUIPMENT**

**TENDER ENQUIRY NO.DHO/Central/Tender-Repair of Machinery / equipment / 2016-17**

S.#	DESCRIPTION OF STORES	A/U	TENDER QUANTITY	RATE OFFER	AMOUNT
01	Repair Work of Dental Unit	Unit	1	13000/-	13000/-
02	Repair of Generators	Unit	2	9000/-	18000/-
03	Repair / Service work of A/C 1.5 Tons	Unit	2	6000/-	12000/-
04	Repair of Refrigerator including Door Repairing and Gas Refueling work	Unit	5	7000/-	35000/-
05	Repair Work of Iron Bed	Unit	5	1500/-	7500/-
06	Repair Work of Water Motor (Winding)	Unit	1	3000/-	3000/-
07	Repair Work of Electric Fans	Unit	10	1050/-	10500/-
08	Repair Work of Computer	Unit	2	3500/-	7000/-
09	Repair Work of Printer Hp-1020	Unit	1	3500/-	3500/-
10	Repair Work of Ice Liner (Single Door)	Unit	9	4000/-	36000/-
11	Repair Work of Ice Liner (Double Door)	Unit	9	5500/-	49500/-
00	<b>TOTAL AMOUNT</b>				<b>195000/-</b>

Name of Firm	Musarrat Enterprises
Seal of Firm	M/S. MUSARRAT ENTERPRISES
Address	A-470 Sector 14-B Shadmuntown / Karachi

**DR. ABDUL HAQ BHUTTO**  
DISTRICT HEALTH OFFICER  
DISTRICT CENTRAL, KARACHI

**District Officer (H) Curative**  
S.D.S. Karachi.

**ISTED SHIRAZA HUSSAIN**  
Additional Deputy Commissioner  
District Karachi Central

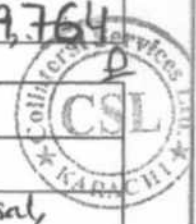
**SCHEDULE OF REQUIREMENT / BILL OF QUANTITIES (BOQ)**

Price Rs.100/- (Non-Refundable / Transferable)

**STATIONARY ARTICLES**

**TENDER ENQUIRY NO.DHO/Central/Tender-Stationary/2016-17**

S.#	DESCRIPTION OF STORES	A/U	TENDER QUANTITY	RATE OFFER	AMOUNT
1	Ball Pen black, Blue & Red	No	150 Nos.	5.96	894
2	Stapler Machine	No	65 Nos.	159.50	10,368
3	Stapler Pins	Pkt	65 Pkts.	23.90	1,554
4	Punching Machine	No	25 Nos.	180.00	4,500
5	White Paper A4 Size, PFC 70gm, made in Indonesia	Ream	200 Ream	312.95	62,590
6	White paper Legal Size, 70 gm made in Indonesia	Ream	20 Ream	368.60	7,372
7	File Cover kacha	No	300 No.	6.00	1,800
8	File Cover Pakka	No	750 No.	11.78	8,835
9	Art Line Fine Blue Color	No	10 No.	15.00	150
10	Highlighter Green & Pink Color	No	10 No.	25.00	250
11	Blanco	Pkt	10 Pkts.	98.00	980
12	Gum Stick (Dollar medium 20gm)	Bott	20 Bottles	53.70	1,074
13	Pencil (Deer)	No	12 No.	5.50	6600
14	Eraser	No	12 No.	6.00	72
15	Pencil Sharpener	No	10 No.	6.00	60
16	Weight Paper (medium)	No	50 No.	25.00	1,250
17	Register Medium Size (300 Pages)	No	40 No.	150.00	6,000
18	Common Pins	Pkt	10 Pkts	20.00	200
19	Gem Clip (medium)	Pkt	10 Pkts.	30.00	300
20	Paper Bucket	No	10 No.	128.00	1,280
21	Envelopes Packet of 100 Nos A4 Brown	No	100 No.	1.70	170
00	<b>TOTAL AMOUNT</b>				<b>109,764</b>

Name of Firm	Collateral Services limited
Seal of Firm	
	213 Bsm Square, Off: Shahrah-e-Faisal, Shaheed-e-Millat Road, Karachi

DR. ABDUL HAQ BHUTTO  
DISTRICT HEALTH OFFICER  
DISTRICT CENTRAL, KARACHI

District Officer (H) Curative  
G.D.O. Karachi  
**SYED SHUJAAT NUSSAIN**  
National Deputy Commissioner-I  
District Karachi Central



**DISTRICT HEALTH OFFICER, DISTRICT CENTRAL,**  
**KARACHI.**

**DETAIL OF PAY ORDERS AS PER RE-TENDER NOTICE FOR THE YEAR 2016-17**  
**(2% EARNEST MONEY)**

S#	Name of Firm	Name of Bank	Branch	Pay order No.	Dated	Amount	Head of account
1.	Haq Enterprises	Bank Islami Ltd	Rashid Minhas Road	1003928/162847	14-03-17	67000	Other Misc.
2.	Mussarrat Enterprises	Al-Habib	Khawaja Ajmer Nagri	03140633	14-03-17	60000	Other Misc.
3.	Rafique Enterprises	Al-Habib	Khawaja Ajmer Nagri	03140637	14-03-17	15000	Other Misc.
4.	Haq Enterprises	Bank Islami Ltd	Rashid Minhas Road	1003929/162848	14-03-17	5000	Uniform
5.	Mussarrat Enterprises	Al-Habib	Khawaja Ajmer Nagri	03140631	14-03-17	6000	Uniform
6.	Rafique Enterprises	Al-Habib	Khawaja Ajmer Nagri	03140636	14-03-17	6500	Uniform
7.	Rafique Enterprises	Al-Habib	Khawaja Ajmer Nagri	03140635	14-03-17	4200	Repair of Machinery
8.	Mussarrat Enterprises	Al-Habib	Khawaja Ajmer Nagri	03140632	14-03-17	4000	Repair of Machinery
9.	Mussarrat Enterprises	Al-Habib	Khawaja Ajmer Nagri	03140634	14-03-17	5000	Stationery
10.	Rafique Enterprises	Al-Habib	Khawaja Ajmer Nagri	03140638	14-03-17	3500	Stationery
11.	Collateral Services	Tameer Bank	KCHS Branch	00090217	14-03-17	2208	Stationery

**DISTRICT HEALTH OFFICER, DISTRICT CENTRAL,**  
**KARACHI.**

**DETAIL OF TENDER FEES**

S#	NAME OF FIRM	CELL NO.	HEAD	AMOUNT
1	M/S. HAQ ENTERPRISES	3111076235	MISC./PETTY ART	1000
2	M/S. MUSSARRAT ENTERPRISES	3332495977	MISC./PETTY ART	1000
3	M/S. RAFIQUE ENTERPRISES	3222809374	MISC./PETTY ART	1000
4	M/S. MADNI TRADERS	3102189845	MISC./PETTY ART	1000
5	M/S. HAQ ENTERPRISES	3111076235	UNIFORM PROT. CLOTH	100
6	M/S. MUSSARRAT ENTERPRISES	3332495977	-DO-	100
7	M/S. RAFIQUE ENTERPRISES	3222809374	-DO-	100
8	M/S. MADNI TRADERS	3102189845	-DO-	100
9	M/S. MUSSARRAT ENTERPRISES	3332495977	REPAIR OF MACHINERY	100
10	M/S. RAFIQUE ENTERPRISES	3222809374	-DO-	100
11	M/S. MADNI TRADERS	3102189845	-DO-	100
12	M/S. MUSSARRAT ENTERPRISES	3332495977	STATIONERY	100
13	M/S. RAFIQUE ENTERPRISES	3222809374	-DO-	100
14	M/S. COLLATERAL SERVIC LTD.	3212230397	-DO-	100
			<b>TOTAL</b>	<b>4200</b>

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. DISTRICT HEALTH OFFICER, DISTRICT CENTRAL KARACHI
- 2) PROVINCIAL / LOCAL GOVT / OTHER PROVINCIAL
- 3) TITLE OF CONTRACT
- 4) TENDER NUMBER INF/KRY/NO. 924/2017
- 5) BRIEF DESCRIPTION OF CONTRACT STATIONERY ARTICLES
- 6) FORUM THAT APPROVED THE SCHEME GOVT. OF SINDH HEALTH DEPTT, KARACHI
- 7) TENDER ESTIMATED VALUE RS.197000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 15-03-2017 AT 01:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 03 (THREE) TENDER DOCUMENTS SOLD (LIST ATTACHED)
- 12) NUMBER OF BIDS RECEIVED 03 BIDS HAS BEEN RECEIVED
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 BIDDERS
- 14) BID EVALUATION REPORT (Enclose a copy) ATTACHED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER ATTACHED
- 16) CONTRACT AWARD PRICE ATTACHED
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/S. COLLATERAL SERVICES LIMITED

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

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

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

PROCUREMENT COMMITTEE

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	<input checked="" type="checkbox"/>	INF/KRY/924/17
No	<input type="checkbox"/>	

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

Yes	<input checked="" type="checkbox"/>	DAWN, KAWISH, JANG DATED 25-02-17
No	<input type="checkbox"/>	

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

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

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

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

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

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

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

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

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

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

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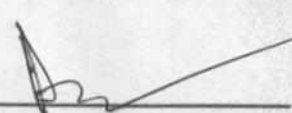
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

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

Signature & Official Stamp of  
Authorized Officer

  
DR. ABDUL HAQ BHUTTO  
DISTRICT HEALTH OFFICER  
DISTRICT CENTRAL, KARACHI

**FOR OFFICE USE ONLY**

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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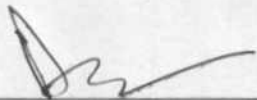
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer



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DISTRICT HEALTH OFFICER  
DISTRICT CENTRAL, KARACHI

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PROCUREMENT COMMITTEE

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	INF/KRY/924/17
<input checked="" type="checkbox"/>	
No	

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

Yes	DAWN, KAWISH, JANG DATED 25-02-17
<input checked="" type="checkbox"/>	
No	

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy)

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

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

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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- DISTRICT HEALTH OFFICER, DISTRICT CENTRAL  
KARACHI
- 1) NAME OF THE ORGANIZATION / DEPTT. \_\_\_\_\_  
2) PROVINCIAL / LOCAL GOVT / OTHER PROVINCIAL  
3) TITLE OF CONTRACT \_\_\_\_\_  
4) TENDER NUMBER INF/KRY/NO. 924/2017  
5) BRIEF DESCRIPTION OF CONTRACT REPAIR OF MACHINERY  
6) FORUM THAT APPROVED THE SCHEME GOVT. OF SINDH, HEALTH DEPTT, KARACHI  
7) TENDER ESTIMATED VALUE RS.146000/-  
8) ENGINEER'S ESTIMATE \_\_\_\_\_  
(For civil works only)  
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS  
10) TENDER OPENED ON (DATE & TIME) 15-03-2017 AT 01:30 PM  
11) NUMBER OF TENDER DOCUMENTS SOLD 03 (THREE) TENDER DOCUMENTS SOLD (LIST ATTACHED)  
(Attach list of buyers)  
12) NUMBER OF BIDS RECEIVED 03 BIDS HAS BEEN RECEIVED  
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15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER ATTACHED  
16) CONTRACT AWARD PRICE ATTACHED  
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT ATTACHED  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/S. MUSSARRAT ENTERPRISES

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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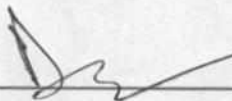
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Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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No	✓

Signature & Official Stamp of  
Authorized Officer



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DISTRICT HEALTH OFFICER  
DISTRICT CENTRAL, KARACHI

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PROCUREMENT COMMITTEE

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ii) News Papers  
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22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. DISTRICT HEALTH OFFICER, DISTRICT CENTRAL KARACHI
- 2) PROVINCIAL / LOCAL GOVT / OTHER PROVINCIAL
- 3) TITLE OF CONTRACT
- 4) TENDER NUMBER INF/KRY/NO. 924/2017
- 5) BRIEF DESCRIPTION OF CONTRACT UNIFORM & PROTECTIVE CLOTH
- 6) FORUM THAT APPROVED THE SCHEME GOVT. OF SINDH, HEALTH DEPTT, KARACHI
- 7) TENDER ESTIMATED VALUE RS.132000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) --
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 15-03-2017 AT 01:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 04 (FOUR) TENDER DOCUMENTS SOLD (LIST ATTACHED)
- 12) NUMBER OF BIDS RECEIVED 04 BIDS HAS BEEN RECEIVED
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 BIDDERS
- 14) BID EVALUATION REPORT (Enclose a copy) ATTACHED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER ATTACHED
- 16) CONTRACT AWARD PRICE ATTACHED
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID) M/S. HAQ ENTERPRISES

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

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

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

**SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY**

**CONTRACT EVALUATION FORM**

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

- 1) NAME OF THE ORGANIZATION / DEPTT. DISTRICT HEALTH OFFICER, DISTRICT CENTRAL KARACHI
- 2) PROVINCIAL / LOCAL GOVT / OTHER PROVINCIAL
- 3) TITLE OF CONTRACT
- 4) TENDER NUMBER INF/KRY/NO. 924/2017
- 5) BRIEF DESCRIPTION OF CONTRACT OTHER MISC/PETTY/GENERAL ARTICLES
- 6) FORUM THAT APPROVED THE SCHEME GOVT. OF SINDH, HEALTH DEPTT, KARACHI
- 7) TENDER ESTIMATED VALUE RS.3040000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) -
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 15-03-2017 AT 01:30 PM
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M/S. HAQ ENTERPRISES

- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a)  SINGLE STAGE – ONE ENVELOPE PROCEDURE YES  Domestic/ Local
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  - c)  TWO STAGE BIDDING PROCEDURE
  - d)  TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE

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

PROCUREMENT COMMITTEE

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT \_\_\_\_\_

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	INF/KRY/924/17
No	

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

Yes	DAWN, KAWISH, JANG DATED 25-02-17
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED  
(If yes, result thereof)

Yes	
No	

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

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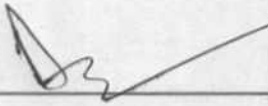
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	✓

Signature & Official Stamp of  
Authorized Officer



**FOR OFFICE USE ONLY**

**DR. ABDUL HAQ BHUTTO**  
**DISTRICT HEALTH OFFICER**  
**DISTRICT CENTRAL, KARACHI**

**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**

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