

#### OFFICE OF THE DISTRIC HEALTH OFFICER DISTRICT CENTRAL

GOVERNMENT OF SINDH, KARACHI

Near Shell Petrol Pump, Nazimabad No.1, Karachi... Karachi, Dated 05-04-2017. NO.DHO (Central)/603

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

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



# OFFICE OF THE DISTRIC HEALTH OFFICER DISTRICT CENTRAL GOVERNMENT OF SINDH, KARACHI

Near Shell Petrol Pump, Nazimabad No.1, Karachi...
NO.DHO (Central)/603

Karachi, Dated <u>05-04-2017</u>.

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2.	Notice Inviting Tender 2016-2017.
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4.	Letter of invitation for representative of District Administration as member of Procurement Committee.
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. 17/1282 Dated 27-03-2017.

DISTRICT HEALTH OFFICER DISTRICT CENTRAL KARACHI

DR. ABDUL HAQ BHUTTO

DISTRICT HEALTH OFFICER
DISTRICT CENTRAL, KARACHI



### COVERNMENT OF SINDH HEAFTH DEPARTMENT

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:
  - a) Preparing bidding documents;
  - b) Carrying out technical as well as financial evaluation of the bids;
  - c) Preparing evaluation report as provided in Rule-45;
  - d) Making recommendations for the award of contract to the competent authority; exerform 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 14th November, 2016

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

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

NAVEED THE SOUMRO



## OFFICE OF THE DISTRIC HEALTH OFFICER DISTRICT CENTRAL

GOVERNMENT OF SIMDH, 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/-	
02	Repair work of Equipment	Rs.100/-	
03	Stationary articles	Rs.100/-	2% of the
04	Uniform / Liveries	Rs.100/-	quoted items

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.

- 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

District Health Officer District Central Karachi

DR. ABDUL HAG BHUTTO

DISTRICT HEALTH OFFICER

DISTRICT CENTRAL, KAR-ON



#### 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 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).

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 :-

- 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

DE ABOUL HAG BHUTTO

OR ABOUL HAG BHUTTO

DISTRICT CENTRAL, KARACHI

DISTRICT CENTRAL, KARACHI

No:18 1

DISTRICT HEALTH OFFICER
DISTRICT CENTRAL, KARACHI.

District Health Offices 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 -0/7

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.

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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 Director, Health Services, Karachi Division, Karachi.
- 3. The Managing Director, SPPRA, Karachi.

4. The PS to the Secretary, Health

DR. ABOUL HAO BHUTTO OER
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**

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 lender 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.

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01.	Other Miscellaneous / Petty Articles	Rs. 1000/-	
02.	Repair work of Equipment	Rs. 100/-	2% of the quoted
03.	Stationery Articles	Rs, 100/-	items
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 Karechi during office hours on cash payment (non-refundable) as mentioned against each item.

- 01. The District Health Officer District Central Karachi rese 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).
- Tender forms should be submitted on Single Stage One Envelope Procedure.
- Income Tax / GST will be deducted according to rules of Government of Pakistan, if applicable.
   The specifications and other terms and conditions can be
- seen from the Tender Enquiry.

  O5. The bids must be in Pakistan Rupees.
- 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 hid in favour of the undersigned.
- In case of Public Holiday or any unforeseen infournetistices on opening date, the bid shall be submitted and updated on the next working day.

Say No to Corruption

DISTRICT HEALTH OFFICE DISTRICT CENTRAL KARACHI

INFARRY No. 924/17 -UP JUSCON A

DR ABDUL HAQBHUTTO DETRICT CENTRAL KARACHI





### دستركت سيثترا گورنمينٽ آفسنڌ ڪراچي

ويجهو وبالمعترول بسي تاهير آباد نمير احكراجه No. DHO(Central)/255 Dated: 22-02-2017

سطيتار شعمي ۾ تصريو يہ جيم تن کاؤنظرر ۽ فارس تي ۔ شاريز اميازع جي آخري تاريخ 2017 -03-18 مصيحت 1 201 - 10 01.30 وكي فرڪت ڪندڙ فرمن/ بستري سينٽرل جي آفيس پر کوليا ويندا.

کینئیر فی (ناقابل وابسی)	لتسموسل	سيرول نمير
1000 س	يها مطرة/بيتي أرثيكاز	01
100 ريها		
100 س		
ان 100		
	لين 1000 لين 100 لين 100	(داقابل وارسی) پیامتد داریتی ارتبطان 1000 ریا پیشیویمیند چی مرمت جو کمر 100 ریا استندی ارتبطان 100 ریا

تيندر فازير منجهند 12.00 وكي تائين بستركت هيلت أفيسر بستركث سينترل ج أفيس مان أفيس وقت دوران هرهك جي اڳيان جاڻايل وقير جي اُهاڻگل (ناقابل وايسي) دريمي خريد ڪري سگهجن ٿا.

- ضلعي هيك آليسر بسترڪ سينترل کي SPP رواز تحت جيان ۽ جڏهن چاهي ڪنين به آئٽم بنو تعداد گهتائڻ وڏاڻڻ جو اختيار حاصل آهي. يو وڪيورنگ ايجنسي
- SPP جي واسطيدار فاعدي تحت ڪنهن به واڪ کي قبول يا و د ڪري سگهي ٿي. تهندر فارم سنگل اسٽيج تو اينرولي واري طريقي يعني تيڪنڪل واڪ ۽ مالياتي واك وأري طريقي تحت اماثها ويعن
  - التكر تيكن ۽ جي ايس تي جتي ۽ لاڳو ٿيا اهي توكاري قاعدي موجب ڪاتيا ويندا.
- يسيدكيشن وبها شرط هروظ تيتدر البكرافي وثان حاصل كري سكهجن ال
  - واك لا أني طور تن ياكسطاني ويون بر عجر
- حاليل الثناؤين بكل ليمت بن السيكار والك سيكيوراني قرمن طرفان هو جي نالي بي أونز/يشنط يراقت جي صورت بر فنانشل واحكن سان كا اسالي وعي
- واڪ کواڻ جي تاريخ تي موڪل يا پئي ڪنهن اڻ وڻندڙ صور تامال پر وا بڪار واري ڏينهن کولها ويندا. 和多少的 为公司

INF/KRY.No:924/2017



BR. ABDUL HAQ BHUTTO BISTRICT 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

NAME OF REPRESENTATIVE OF FIRM	CONTACT NO.	INITIAL	DATE OF ISSUE
Zeoskan	0311-1076235	w oghan	08-03-17
Rizwan	03213636376	Digue	10/3/12
NAVEED (Abson	03102184845	Dave	16/3/17
1 m ran	0322809374	200	10/3/17
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9			
	REPRESENTATIVE OF FIRM  Zeaslan  Riz Wan  NAVEED (Absor	REPRESENTATIVE OF FIRM  Zeaslan  Riz Wan  NAVEED (Absort) 0322809374	REPRESENTATIVE OF FIRM  Zeaslan  Riz Wan  No.  0311-1076235  Wayne  03213636576  Jegur  No.  Riz Wan  03213626576  Jegur  0322809374  0322809374

District Officer (H) Curative

BHU. AT YUSSAIN

Additional Deput: 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		INITIAL	DATE OF ISSUE
14	Hag Enterprises	Zeeshan	0311-1076235	Weghan	08-03-17
2	Hag Enterprises Musserval Enterprises	Rizwan	032136376	Rigue	18/3/17
3	Madmi Tradus, Ryc	NAVEED (Absen	ut) 03102189845	Mour	10/3/17
4	Rafique Enterprises	mran	0322889374	Joseph	10/3/17
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Mistrior Officer (th) Durative

Debate Commissioner.

District Karacan external

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		CONTRACT	INTERNAL	DATE OF
3#	NAME OF FIRM	REPRESENTATIVE OF FIRM		CONTACT NO.	INITIAL	ISSUE
0	Mussarrat Enterprises	Rizwan		03213636376	Rejue	10/3/17
(2)	Madni Tradus	nanced (Mos	m)	0310 >1870	Man	10/3/17
3	Rafique Enterprises	Imran.		0322869374	Jul .	10/3/17
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STED SHUJAAT HUSSAIN)

Additional Deputy Commissioner-I

District Karachi Central

DISTRICT CENTRAL, KARACHI

# STATIONERY FOR THE CURRENT FINANCIAL YEAR 2016-2017.

S#	NAME OF FIRM	NAME OF REPRESENTATIVE O FIRM	F CONTACT NO.	INITIAL	DATE OF ISSUE
1	Collateral Service Ltd.  MUSSGYVAT Enterprises  Mafique Enterprises	Kampau	0321-2230397	A	10/3/17
2	MUSSGYVAT Enterprises	Rizman.	03213636376	Viv	10/3/17
3	Mafique Enterprises	Imran.	0322809374	1.0	10/3/17
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					-7

DR. ABINIL HAQ BHUTTO

SHUJAT HUSSAIT HOFFICER

Mittlewal Deputy Commissioner Intral, KARACHI

District Karachi Central



#### OFFICE OF THE DISTRIC 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/(DHSK) 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	Mostrav.
2	M/S. MUSSARRAT ENTERPRISES	Rizwan	OTHER MISC. UNIFORM STATIONERY REPAIR OF MACHINERY	03332495977	R
3	M/S. MADNI TRADERS	Don Now eed	OTHER MISC. UNIFORM REPAIR OF MACHINERY	0310-21898	15 No
4	M/S. RAFIQUE ENTERPRISES	Julan	OTHER MISC UNIFORM STATIONERY, REPAIR OF MACHINERY	0322-28093	74
5	M/S. COLLATERAL SERVICE LTD.	M. MAMA	NSTATIONERY	03217236	97 NA

Representative of Health Directorate Karachi Division

Karachi Member

District Officer (H) Gurative

Representative of District

HUSSAL HUSSALA HUSSALA Commission

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
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	TECHNICALL Y REJECTED

**MEMBER** 

DR. SHAHID ALI

D.O.

HEALTH DIRECTORATE KARACHI DIVISION KARACHI

Olatrict Officer (H) Curative S.B.G. Karashi.

Syed Shujat Mussain

Add Deputy Commissioner-I

MEMBER

District Karachi Central

ISYED SHUJAAT HUSSAIN Additional Deputy Commissioner-I

District Karachi Central

CHAIRMAN

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

> DR. ABDUL HAQ BHUTTO C 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** 

Olatrict Officer (A) Carative C.D.Q. Karachi

MEMBER

Syed Shujat Hussain

Addl. Deputy Commissioner-I

District Karachi Central

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** 

Marila DR. SHAHID ALI

D.O.

HEALTH DIRECTORATE KARACHI **DIVISION KARACHI** 

MEMBER

Add. Departed St. Hussain
Add. Departed St. Harriston St. District State Commission
District State Commission
District Karachi Central

**CHAIRMAN** 

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

DR. ABDUL HAQ BHUTTO

DISTRICT HEALTH OFFICER
DISTRICT CENTRAL, KARACHI

Olatrict Officer (ii) Gurative

#### 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

MEMBER

Syed Shurat Hussain

Add Deputy Commissioner HUSSAIN

District Karach Central

Mattional Deputy Commissioner-

District Karachi Central

**CHAIRMAN** 

Dr. Abdu Haq Bhutto District Health Officer,

District Central, Karachi
HAQ BHUTTO

- DISTRICT HEALTH OFFICER DISTRICT CENTRAL, KARACHI

district Officer (H) Garative

# 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 (MISCELLANEC	US) / PETTY /
	GENERAL ARTI	
2	UNIFORM/PROTECT	VE CLOTH
3	REPAIR OF MACHINERY	EQUIPMENTS
4	STATIONERY AR	TICLES

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	o 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/O	N/O	1050
15	USB Flash Drive 16 GB	No	12	N/Q	N/O	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/O	6900
20	Torch standard size	No	100	244	N/O	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/O	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/O	5100
27	Braket Fan Medium Size	No	20	4850	N/O	4700
28	WiFi Router	No	5	N/O	3100	3000
29	Water Cooler Standard Size	No	50	747	N/Q	725
30	Detergent Powder	Kg Bag	500	175	N/O	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/O	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/O	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 (ii) Garative 8.D.G. Karashi.

CHAIRMAN

Dr. Abdul Haq Bhutto District Health Officer,

Central, Karachi.

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

MYED SHUJAAT MUSSAIN 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 ENTERPRISES	RAFIQUE ENTERPRISES	MUSSARRAT ENTERPRISES
41	7 DI 2	NT.	50	79	1/2	1/3 85
41	Lota Plastic	No No	50 2500	32.4	N/Q	31
42	Duster large size	No	50	225	N/Q N/Q	260
44	Power Plug Multi Power Plug Simple	No	100	198	N/Q N/Q	210
45	Electric Sheet 6.2	No	50	N/Q	610	580
46	Electric Sheet 8.2	No	25	N/O	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 Rechargable	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 ITB	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/O	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	i	7740	8300	7500

MEMBER

Dr. Shahid Ali D.O.

Health Directorate Karachi Divn, Kye.

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

MEMBER

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

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

STED SHUJAR BUSSAIN DR. ABDUL HAQ BHUTTO

Mittional Deputy Commission of this TRICT HEALTH OFFICER

District Karsell Central STRICT 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 ENTERPRISES	RAFIQUE ENTERPRISES 1/2	MUSSARRAT ENTERPRISES 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

should Dr. Shahid Ali

D.O. Health Directorate Karachi Divn, Kyc.

District Officer (H) Curative 6.D.C. Karashi.

MEMBER

Central, Karachi.

CHAIRMAN

Dr. Abdul Haq Bhutto

GENTRAL COMMISSION HEALTH OFFICER

ARRIVED STRUCK HEALTH OFFICER

ARRACHI

#### 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 ENTERPRISE S	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) Carative 8.D.G. Karachi.

**MEMBER** 

Syed Snujni Husseln
add Deputy Commissioner-I Gentral Karachi

**CHAIRMAN** 

Dr. Abdul Haq Bhutto

Central, Karachi, ABDUL HAQ BHUTTO

SHTIJAAT RUSSAUDA, ABDUL HAQ BHUTTO

DEPUTY COMMISSION DISTRICT HEALTH OFFICER

DEPUTY COMMISSION TRICT CENTRAL, KARACHI

LA CARACHITETTE CONTRAL, KARACHI

LA CARACHITETTE CONTRAL, KARACHITETTE CENTRAL, CENTRAL CEN

## DISTRICT HEALTH OFFICER, DISTRICT CENTRAL FINANCIAL COMPARISON OF REPAIR OF MACHINERY

FOR THE CU	URRENT FINA	NCIAL Y	EAR 2016-17
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<u>S#</u>	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

Mohney Dr. Shahid Ali

D.O.

Health Directorate Karachi Divn, Kyc.

District Officer (H) Curative 8.B.G. Karachi

MEMBER

Syed Shujat Hy

Central, Karacas

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 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** 

Dr. Shahid Ali

D.O.

Health Directorate Karachi Divn, Kyc.

District Officer (H) Carative 6.D.G. Karachi

Addl Deputy Commission Control, Karantal Pent Control Control

CHAIRMAN

Abdul Haq Bhutto District Health Officer,

Central, Karachi, DR. ABDUL HAQ BHUTTO - DISTRICT HEALTH OFFICER

DISTRICT CENTRAL, KARACHI



#### OFFICE OF THE DISTRIC 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 (Sved Shujat Hussain, Addl. Dv. 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	30.0	STATUS
1	M/S. HAQ ENTERPRISES	(1) OTHER MISC (2) UNIFOR	RM	TECHNICALLY QUALIFIED
2	M/S. MUSSARRAT ENTERPRISES	(1) OTHER MISC. (2) UNIFOR (3) STATIONERY (4) REPAIL MACHINERY		TECHNICALLY QUALIFIED
3	M/S. RAFIQUE ENTERPRISES	(1) OTHER MISC (2) UNIFORM 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

HEALTH DIRECTORATE KARACHI DIVISION KARACHI

District Officer (ii) Carative G.D.Q. Karachi.

MEMBER

Shajat Hussain Addl Deputy Commissioner-I

SYED SHUJAAT HUSSAIN Additional Deputy Commissioner-I

District Karachi Central

CHAIRMAN

Dr. Abduf Hag 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

OTHER (MISCELLANEO	US) / PETTY /
GENERAL ARTI	CLES
UNIFORM/PROTECTI	VE CLOTH
REPAIR OF MACHINERY	EQUIPMENTS
STATIONERY AR	FICLES
	OTHER (MISCELLANEO GENERAL ARTI UNIFORM/PROTECTI REPAIR OF MACHINERY/ STATIONERY AR

FOR THE CURRENT FINANCIAL YEAR 2016-2017.

1. Name	of Procuring A	gency: DIST	RICT HEAI	TH OFFICER,	DISTRICT CEN	TRAL, KYC
2. Tende	r Reference No	):		INF/K	RY/924/17	
3. Tende	Description/N	Name of work/i	tem: OTHE	R MISC/PETT	Y/GENERAL AR	TICLES
4. Metho	d of Procurem	ent:	SING	GLE STAGE-ON	NE ENVELOPE P	PROCEDURE.
5. Tende	r Published:	The state of the s			22-02-2017 (Cop News papers nam	
6. Total l	Bid documents	Sold;		04 Bid documer	nts Sold_	
7. Total l	Bids Received:	0	4 Bids has b	been received		
8. Techni	cal Bid Openi	ng date: (if app	licable)		Provide details	in separate form)
9. No. of	Bid technicall	y qualified (if a	applicable):	03 Bidders tech	nically qualified	
10. Bid(s	) Rejected:	0	1 Bid Rejec	ted (M/S. MAD	NI TRADERS)	
				017 AT 01:30 P		
	olai Dia Open	ng date.	15.05.20	77771 01,501		
12. Bid I	Evaluation Re	port:				
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated	Reasons for acceptance/rejection	Remarks
0	1	2	3	cost 4	5	6
1.						
	1					
2.			AT	TTACHED		
3.						
4.						
4.		1	1		A	
1	lusung	- (	Lattett		X	54
D	r. Shahid Ali DO		W/	Hussain mmissoner-I	Dr. Abdul Ha District Healt Sallistrict Centra	h Officer,
	Directorate Karision, Karach	rachi Di	strict Centry	land Bennty Commi	asioner DR. ABDUL	II, Karachi
	of Officer (H) Gu	The Market State	Medic	District Karachi Cen	USIRICT	HEALTH OFFICER TRAL, KARACHI

District Officer (H) Garative B.B.G. Karashi

1. Name of Procuring Agency:	DISTRICT HEALTH OFFICER	DISTRICT CENTRAL, KYC
2. Tender Reference No:	INF/	KRY/924/17
3. Tender Description/Name of v	work/item: UNIFORM & PROTI	CTIVE CLOTH
4. Method of Procurement:	SINGLE STAGE-O	NE ENVELOPE PROCEDURE.
5. Tender Published: De Print & Ele		22-02-2017 (Copy enclosed) News papers names with dates)
6. Total Bid documents Sold;	04 Bid docume	nts 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 qualifie	ed (if applicable): 03 Bidders tec	nnically qualified
10. Bid(s) Rejected:	01 Bid Rejected (M/S. MAI	ONI TRADERS)
11. Financial Bid Opening date:	15-03-2017 AT 01:30 I	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.						
0						
2.			AT	гтаснер		
2.			<u>A1</u>	<u> TTACHED</u>		

Wholeds Dr. Shahid Ali DO

Health Directorate Karachi Division, Karachi

District Officer (H) Gurative

Addl. Deputy Commissoner-I District Central, Karachi

ISYED SHUJAAT HUSSALD 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

1. Name	of Procuring A	gency: DIST	RICT HEAL	TH OFFICER,	DISTRICT CEN	TRAL, KYC
2. Tende	r Reference No	):		INF/K	RY/924/17	
3. Tende	r Description/N	Name of work/i	tem: REP	AIR OF MACH	IINERY/EQUIPM	MENTS
4. Metho	d of Procurem	ent:	SING	LE STAGE-ON	NE ENVELOPE P	PROCEDURE.
5. Tende					22-02-2017 (Cop News papers nam	
6. Total I	Bid documents	Sold;	(	3 Bid documen	ts Sold_	
7. Total I	Bids Received:	0	3 Bids has b	een received		
8. Techni	ical Bid Openi	ng date: (if app	licable)		_(Provide details	in separate form)
9. No. of	Bid technicall	y qualified (if a	applicable): (	3 Bidders tech	nically qualified	
	) Rejected:					
			15.02.00	017 AT 01:30 P		
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. 2. 3.			AT	TACHED		
D Health I	r. Shahid Ali DO Directorate Karision, Karach	Add arachi Di	yed Shujat Deputy Strict Celegra	Hussain Braissance Huss in Deputy Commiss strict Karachi Centri	Dr. Abdul Ha District Healt Albistrict Centra Honer-I DR. ABDUL HAI DISTRICT CENTRA	h Officer, al, Karachi Q BHUTTO ALTH OFFICER

Tender Description/Name of work/item:  Tender Description/Name of work/item:  STATIONERY ARTICLES  Method of Procurement:  SINGLE STAGE-ONE ENVELOPE PROCEDURE.  DAWN, KAWISH, JANG DATED 22-02-2017 (Copy enclosed)  Print & Electronic Media (SPPRA ID No. & News papers names with dates)  Total Bid documents Sold;  O3 Bid documents Sold  Total Bid Specieved:  O3 Bids has been received  (Provide details in separate form  (Provide details in separate form  (Provide details in separate form  OBid(s) Rejected:  III.  Single STAGE-ONE ENVELOPE PROCEDURE.  No. & News papers names with dates)  (Provide details in separate form  (Provide details in separate form  OBid(s) Rejected:  III.  Single STAGE-ONE ENVELOPE PROCEDURE.  Single STAGE-ONE STAGE PROCEDUR			-Serie). 2222	RICTTILA	LTH OFFICER,	DISTRICT CEN	IRAL, KYC
Method of Procurement:  SINGLE STAGE-ONE ENVELOPE PROCEDURE  Tender Published:  DAWN, KAWISH, JANG DATED 22-02-2017 (Copy enclosed)  Print & Electronic Media (SPPRA ID No. & News papers names with dates)  Total Bid documents Sold;  O3 Bids has been received  Total Bid Seceived:  O3 Bids has been received  (Provide details in separate form  No. of Bid technically qualified (if applicable):  No. of Bid technically qualified (if applicable):  No. of Bid details in separate form  No. of Bid decuments Sold  Technical Bid Opening date:  15-03-2017 AT 01:30 PM  2. Bid Evaluation Report:  SNo  Single Stage  NIL  15-03-2017 AT 01:30 PM  Reasons for acceptance/ rejection  Normal of cost of standard of cost cost of section and seceptance/ rejection  Normal of acceptance/ rejection  Normal of acceptance/ rejection  ATTACHED  Dr. Abdul Haq Bhutto District Health Officer,	2. Tende	er Reference No	):		INF/K	RY/924/17	
Tender Published:    DAWN, KAWISH, JANG DATED   22-02-2017 (Copy enclosed)	3. Tende	er Description/N	Name of work/i	tem:	STATION	ERY ARTICLES	3
Print & Electronic Media (SPPRA ID No. & News papers names with dates)  Total Bid documents Sold;  O3 Bid documents Sold  Total Bids Received:  O3 Bids has been received  Provide details in separate form  Provide details in separate form  No. of Bid technically qualified (if applicable):  No. of Bid technically qualified (if applicable):  No. of Bid dechnically qualified  NIL  15-03-2017 AT 01:30 PM  Reasons for acceptance/ rejection  Name of Firm or Bidder  Name of Gost of cost of cost of cost of cost of cost  Name of Firm or Bidder  Name of Shahid Ali  Dr. Abdul Haq Bhutto District Health Officer,	4. Metho	od of Procureme	ent:	SING	LE STAGE-ON	NE ENVELOPE F	PROCEDURE.
Total Bids Received:	5. Tende						
Technical Bid Opening date: (if applicable)	6. Total	Bid documents	Sold;		03 Bid documen	ts Sold_	
No. of Bid technically qualified (if applicable): 03 Bidders technically qualified  NIL  1. Financial Bid Opening date: 15-03-2017 AT 01:30 PM  2. Bid Evaluation Report:  SNO   Name of Firm or Bidder   Gost offered by the Bidder   Interms of cost   Interms of cost	7. Total	Bids Received:	0	3 Bids has b	een received		
1. Financial Bid Opening date: 15-03-2017 AT 01:30 PM  2. Bid Evaluation Report:  S No Firm or Bidder of Firm or Bidder of Cost of Cos	B. Techn	nical Bid Openin	ng date: (if app	licable)		(Provide details	in separate form
1. Financial Bid Opening date: 15-03-2017 AT 01:30 PM  2. Bid Evaluation Report:  S No Firm or Bidder of Firm or Bidder of Cost of Cos	). No. of	f Bid technically	y qualified (if a	applicable):	03 Bidders tech	nically qualified	
1. Financial Bid Opening date: 15-03-2017 AT 01:30 PM  2. Bid Evaluation Report:  Solution Name of Firm or Bidder of Cost of the Bidder of cost of cos							
2. Bid Evaluation Report:  S No   Name of Firm or Bidder   Cost offered by the Bidder   Interms of cost of cost   Estimated cost   Reasons for acceptance/ rejection    1.   ATTACHED    3.   ATTACHED    Syed Shujat Hussain DO   Addi. Deputy Cammissoner-I    Dr. Abdul Haq Bhutto District Health Officer,							
O 1 2 3 4 5 6  1.  2.  ATTACHED  3.  4.  Dr. Shahid Ali  DO Addi. Deputy Commissoner-I  District Health Officer,	Z. Bid	Evaluation Ke	port:				
2.  ATTACHED  3.  4.  Dr. Shahid Ali  DO  Addi. Deputy Commissoner-I  District Health Officer,	S No	Firm or	offered by	in terms	with Estimated	acceptance/	Remarks
3.  4.  Lucares Dr. Shahid Ali DO Addi. Deputy Commissioner-I District Health Officer,		Firm or Bidder	offered by the Bidder	in terms of cost	with Estimated cost	acceptance/ rejection	
July Syed Shujat Hussain DO Addi. Deputy Commissoner-I District Health Officer,	0	Firm or Bidder	offered by the Bidder	in terms of cost	with Estimated cost	acceptance/ rejection	
Dr. Shahid Ali  DO  Syed Shujat Hussain  Dr. Abdul Haq Bhutto  District Health Officer,	0	Firm or Bidder	offered by the Bidder	in terms of cost 3	with Estimated cost 4	acceptance/ rejection	
DO Addl. Deputy Commissoner-I District Health Officer,	1.	Firm or Bidder	offered by the Bidder	in terms of cost 3	with Estimated cost 4	acceptance/ rejection	
	0 1. 2.	Firm or Bidder	offered by the Bidder	in terms of cost 3	with Estimated cost 4	acceptance/ rejection	
Division, Karachi Additional Deputy Commissioner-I DR. ABDUL HAQ BHUTTO	0 1. 2. 3.	Firm or Bidder  1  Menue Or. Shahid Ali	offered by the Bidder  2  S Addi	in terms of cost  3  All yed Shujat Deputy Cost	With Estimated cost 4  TACHED  Hussain mmissoner-I	acceptance/ rejection 5	6 aq Bhutto

District Karachi Central

L DISTRICT HEALTH OFFICER

DISTRICT CENTRAL, KARACHI

District Officer (A) Curative 0.0.0. Karashi.

# 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 (MISCELLANEO	OUS) / PETTY /
	GENERAL ART	ICLES
2	UNIFORM/PROTECT	IVE CLOTH
3	REPAIR OF MACHINERY	/EQUIPMENTS
4	STATIONERY AR	TICLES

#### 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

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D.O.

Health Directorate Karachi Divn, Kyc.

District Officer (H) Curative 6.8.4. Karashi.

at Hussain Addl. Deputy Commissioner-I

Dr. Abdul Hag Bhutto District Health Officer,

DR. ABDULHAQ BHO 110

DR. ABDULHAQ BHOTTO

DISTRICT HEALTH OFFICER

Additional Deputy Commission STRICT CENTRAL, KARACHI

District Karachi Central

#### 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 Rechargable	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
				TOTAL	1967025

HAQ ENTERPRISES		1967025
MUSSARRAT ENT.		1072525
TOTAL EXPENDITURE		3039550
BUDGET GRANT FOR STATIO	ONERY ARTICLES FOR	3040000
MEMBER	MEMBER	AIM CHAIRMAN
Dr. Shahid Ali	/ Think with	. 10 Mg

D.O.

Health Directorate Karachi Divn, Kyc.

Central Kathchire

Dr. Abdul Haq Bhutto District Health Officer,

DR. ABDUL HAU BHUTTO

DISTRICT HEALTH OFFICER DISTRICT CENTRAL, KARACHI

G.D.G. Karnehl.

## 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 Rechargable	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
		TOTAL	1967025		
	ORDER OF HAQ		1072525		
	ORDER OF MUS		1967025		
N. a.	TOTAL EXPENDITURE				3039550
	BUDGET GRANT FOR MISC. ARTICLES FOR THE YEAR			R 2016-17	3040000

**MEMBER** 

Dr. Shahid Ali D.O.

Health Directorate Karachi Divn, Kyc.

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

MEMBER

ANG

Addl. Deput Som assioner-1

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
			100	TOTAL	1072525

	HAQ ENTERPRISES	1072525
	MUSSARRAT ENT.	1967025
- 3	TOTAL EXPENDITURE	3039550
11.0	BUDGET GRANT FOR MISC ARTICLES FOR THE YEAR	3040000

Dr. Shahid Ali D.O.

Health Directorate Karachi Divn, Kyc.

District Officer (H) Curative 6.D.A. Karachi. SANTAN HUSSAUN HUSSAUN

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 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
			S BANG	TOTAL	131870

	BUDGET GRANT FOR UNIFORM/PROT. CLOTHFOR THE	
130	YEAR 2016-17	STATE OF THE STATE
		132000

MEMBER

Dr. Shahid Ali

D.O.

Health Directorate Karachi Divn, Kyc.

District Officer (n) Carative 6.D.G. Karachi.

MEMBER

Syst Stylish Hassain Addl Deputy Commissioner-I

Central, Karachi.

CHAIRMAN

Dr. Abdul Haq Bhutto District Health Officer,

Central, Karachi.

Central, Karachi.

DR. ABDUL HAQ BHUTTO

SRIUAAT RUSSAIM DR. ABDUL HAQ BHUTTO

SRIUAAT Commissione: DISTRICT HEALTH OFFICER

DISTRICT CENTRAL, KARACHI

STRICT KARACHI

SATTOR KARACHI

SAT

#### DISTRICT HEALTH OFFICER, DISTRICT CENTRAL

#### ORDER QTY AS PER FINANCIAL COMPARISON OF REPAIR OF MACHINERY FOR THE CURRENT FINANCIAL YEAR 2016-17

<u>S#</u>	NAME OF WORK		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	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	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	Unit	5	4000	20,000
11	Repair Work of Ice Liner (Double Door)	Unit	6	5500	33000
	ORDER OF MUS	SARRAT	ENT.		145250

BUDGET GRANT FOR REPAIR OF MACHINERY
FOR THE YEAR 2016-17

146000

MEMBER

Dr. Shahid Ali

D.O.

Health Directorate Karachi Divn, Kyc.

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

MEMBER

Syed Shujat Hussain Add Deputy Commissioner-I

Central Rarage SAIN Additional Deputy Commissioner-I Bintrict Karachi Control

**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
				TOTAL	196992.5

BUDGET GRANT FOR STATIONERY ARTICLES	
FOR THE YEAR 2016-17	197000

MEMBER

Health Directorate Karachi Diverday Russell Central

Matriol Officer (H) Cure.

Marachi Central Diverday Russell Central district Officer (H) Guraliva

MEMBER

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-\$tationary/2016-17

S.#	DESCRIPTION OF STORES	A/U	TENDER QUANTITY	RATE OFFER	AMOUNT
1	Dust Bin Plastic	No	100	B5/	8500/2
2	Locks Tricycle Medium	No	25	225/2	5625%
3	Room Spray	Bottle	25	168/2	4200/2
4	Viper large size	No	250	205/2	5/250
5	Spray Pump •	No	100	120/2	12000/2
6	Mob with handle	No	250	210/2	52500/2
7	Tissue Paper Box	Box	500	90/-	45000/2
8	Basket Plastic	No	50	213/2	10650/2
9	Balti Plastic Large	No	100	350/2	35000/
10	Calculator 12 Digit	No	25	310/2	7750/2
11	Cartridge HP Laser Jet P1020	No	5	4500/2	22500/
12	Cartridge HP Laser Jet P1102	No	5	4200/2	2/000/2
13	USB Flash Drive 4 GB	No	25	780/2	19500/2
14	USB Flash Drive 8 GB	No	25	1050/2	262504
15	USB Flash Drive 16 GB	No	12	1900/2	22800/2
16	USB Flash Drive 64 GB	No	12	3000/2	36000/2
17	Electric wire 7/29	Coil	6	5600%	33600/
18	Electric wire 7/44 HAQ BHO	Goil	6	8040/=	48240/2
19	Electric wire 7/29  Electric wire 7/44  Electric wire 7/38  Torch standard size:  Glass Tumbler	Coil	6	6900/=	41400/=
20	Torch standard star	No	100	250/2	25000/2
21	· Glass Tumbler	No	100	95/2	9500/2
22	Plastic Mug	No	100	85/2	8500/=
23	LED Bulb 12 Watt	No	100	260/=	26000/2
24	LED Bulb 18 Watt	No	100	380/=	38000/2
25	Tube light Complete LED	No	100	77.5	77500/2

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Prises

26 27	Pedestal Fan Medium Size		QUANTITY	OFFER	
		No	20	5100k	102000/2
	Braket Fan Medium Size	No	20	4700%	94000/2
28	WiFi Router	No	5	3000/2	15000/2
29	Water Cooler Standard Size	No	50	725/	36259/
30	Detergent Powder	Kg Bag	500	190/2	95000/2
31	Wash Room (commode) Cleaner	No	100	195/=	19509/=
32	Wash Room WC Cleaner	No	100	195/2	19500/2
33	Mechanical Tool Box standard Size	No	2	6800%	13600/2
34	Drill Machine Heavy Duty Complete	No	2	720%	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	30756/
38	Towel (M / size) Best Quality	No	150	262/	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	77509/2
43	Power Plug Multi	No	50	269/2	13000/2
44	Power Plug Simple	No	100	210/2	21000/2
45	Electric Sheet 6.2	No	50	580/2	2,9000/2
46	Electric Sheet 8.2	No	25	400/2	17500/2
47	Electric Sheet 4.2	NOV	25	480/2	12000/2
48	Cell for Torch	None	CER 150	45/=	6750%
49	Solution Tape	CAR	2ACH 100	50/2	5000/2
50	Dinner Set. ABOY	1	2	14509	29000/2
51	Cutlery Set OSC	Set	2	4500/2	9000/2
52	Blower	No	12	4250%	5/00%
53	Soap Dish	No	100	50/2	5000/2
54	Plastic Shopper for Dust Bin Per Kg	Pack	250	275/2	68759/2

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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	3509/2	525092
58	Emergency Light Rechargable	·No	25	1699=	42250
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	2,600/2
64	Extension Board 05Plug	No	5	320/2	1600/2
65	Toilet Soap	Bar	1500	49/2	73509
66	Laundry Soap	Bar	1000	39/2	39000/2
67	Broom Soft	No	500	85/2	42500/2
68	Broom Hard	No	500	85/=	42,500/2
69	Insecticide Powder	Pkt	100	94/2	9400/2
70	Mosquitoes Oil Spray 450ml	Bottle	100	245/2	24509
71	Phenyle Liquid (Concentrated)	Bottle	500	135/2	67500/2
72	External Hard Drive ITB	No	X	8809/2	8800/2
73	Plate China Large	No	50	150/2	7500%
74	Plate China Small	No	50	120/2	6000/2
75	Stabilizer 1500 Watt	(No	6	4250/	25500/2
76	Stabilizer 5000 Watt	NOTO	CER 5	12600/	63000/2
77	Pipe Nylon Per Ft. ANDULH	FALPY	CHI 1000	29/2	29000/2
78	Mob Bucket DR ABOTRICT	TRATO	25	990/2	24750/
79	Printer with Photocopier & Cens	No	1	5500gs	55009/2
80	Battery for vehicle 60 Amp	No	1	7500%	75093
81	Dustbin Trolley	No	5	6000/2	30000/
82	Water Dispenser	No	2	13900/2	27800/
83	Stapler heavy duty	No	2	2,700%	5400/2



S.#	DESCRIPTION OF STORES	A/U	TENDER QUANTITY	RATE OFFER	AMOUNT
84	Loading Trolley	No	5	82,00%	41000/2
85	Gluco Meter	No	6	4100%	24600
86	Stripe for Gluco Meter (Pack of 50 Strip)	Pkt	50	1300/4	65000
87	Laptop Dell Core i5-5010 500 GB	No	1	95000	95000/2
88	Computer LED 19"	No	1	12500/2	12500/
89	Rexene Good Quality P.Meter	Meter	50	255/2	12750
	TOTAL			7 7 7	259201

Name of Firm	Musassat Entuprifes. (
Seal of Firm	Mis. Muran
Address	A-470, Sector 14-B Shadman town Khi
	Seriol Office to tack the control of
	Matriot G. B. B. Karasa
	X 0 /

DISTRICT CENTRAL, KARACHI

Mrs. Muser's 170



#### 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	Вох	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	Calculator 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	Noor Lock Cylinder Type	No.	50	315.00	15,750.00

DR. ABDUL HAQ BHUTTO DISTRICT HEALTH OFFICER

DISTRICT HEALTH COMMErcial-1, Mezzanine Programmer 16 District CENTRAL, KARACHI

Phone: 021-320-0118 Emilai: haq\_enterprises99@gmail.com



# 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	Plat	100	97.20	9,720.00

DISTRICT CENTRAL, KARACHI

DISTRICT CENTRAL, KARACHI

Phone: 021-32040 148, Emial: haq\_enterprises99@gmail.com



# 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. ABBUL HAQ BHUTTO

DISTRICT HEALTH OFFICER

DISTRICT CENTRAL, KARACHI

M/SHAD 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

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M/S HAD EINTERPRISES

DR. ABDUE HAQ BHUTTO DISTRICT HEALTH OFFICER DISTRICT CENTRAL, KARACHI TED SERVIAL RUSSAN

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

#### 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	RATE OFFER	AMOUNT
01	Repair Work of Dental Unit	Unit	1	1300gh	13000/2
02	Repair of Generators	Unit	2	9000/	18000/
03	Repair / Service work of A/C 1.5 Tons	Unit	2	6000/s	12000/2
04	Repair of Refrigerator including Door Repairing and Gas Refueling work	Unit	5	7000/2	35000/0
05	Repair Work of Iron Bed .	Unit	5	1500/z	7500/2
06	Repair Work of Water Motor (Winding)	Unit	1	3000/2	3000/2
07	Repair Work of Electric Fans	Unit	10	1050/2	10500/2
08	Repair Work of Computer	Unit	2	3509/2	7000/1
09	Repair Work of Printer Hp-1020	Unit	1	3500/2	3500/2
10	Repair Work of Ice Liner (Single Door)	Unit	9	4000/2	36000/2
11	Repair Work of Ice Liner (Double Door)	Unit	9	5500/2	49500/
00	TOTAL AMOUNT				195000/2

Name of Firm	MUSASSAT EntesPrides	(1)
Seal of Firm	,M/s, Mus	11/2
Address .	A-470 Sector 14-BS hadmun tow	m Caracl

DR. ABDUL HA' BHUTTO
DISTRICT HEALTH OFFICER
DISTRICT CENTRAL KARACHE

District Officer (H) Gurative

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

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

#### STATIONARY ARTICLES

#### TENDER ENQUIRY NO.DHO/Centrai/Tender-Stationary/2016-17

S.#		DESCRIPTION OF STORES	A/U	TENI	ER NTITY	RATE OFFER	AMOUNT
	1	Ball Pen black, Blue & Red	No	-	Nos.	5.96	894
	2	Stapler Machine	No	65	Nos.	159.50	
	3	Stapler Pins	Pkt	65	Pkts.	23.90	
	4	Punching Machine	No	25	Nos.	180.00	4,500
	5	White Paper A4 Size, P.P. 769m, Mack	Ream	200	Ream	312.95	
	6	White paper Legal Size, 70 gm made in	Ream	20	Ream	368-60	
	7	File Cover kacha	No	300	No.	6.00	
	8	File Cover Pakka	No	750	No.	11.78	
	9	Art Line Fine Blue Color	No	10	No.	15.00	150
	10	Highlighter Green & Pink Color	No	10	No.	25.00	
	11	Blanco	Pkt	10	Pkts.	98.00	
	12	Gum Stick (Dollar medaum 20gm)	Bott	20 E	Bottles	53.70	1,07
	13	Pencil (Deex)	No	12	No.	5.50	660
	14	Eraser	No	12	No.	6.00	72
	15	Pencil Sharpener	No	10	No.	6.00	60
	16	Weight Paper (medlum)	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 (med?um)	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		TOTAL AMOUNT					109,764

DISTRICT CENTRAL, KARACHI
DISTRICT CENTRAL, CONTRAL, CONTR



# 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	Unitorm
5.	Mussarrat Enterprises	Al-Habib	Khawaja Ajmer Nagri	03140631	4-03-17	6000	Uniform
6.	Rafique Enterprises	Al-Habib	Khawaja Ajmer Nagri	03140636	4-03-17	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
Mussarrat     Enterprises		Al-Habib	Khawaja Ajmer Nagri	03140634	14-03-17	5000	Stationery
10.	Rafique 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	-[)()-	1 (10)
14	M/S. COLLATERAL SERVIC LTD.	3212230397	-()()-	100
			TOTAL	4200

#### 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
1)		PROVINCIAL
2)	PROVINCIAL / LOCAL GOVT / OTHER	
3)	TITLE OF CONTRACT	INF/KRY/NO. 924/2017
4)	TENDER NUMBER	STATIONERY ARTICLES
5)	BRIEF DESCRIPTION OF CONTRACT	GOVT. OF SINDH, HEALTH DEPTT, KARACHI
6)	FORUM THAT APPROVED THE SCHEME	RS.197000/-
7)	TENDER ESTIMATED VALUE	NG.197000
8)	ENGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS PI	
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	ATTACHED
14)	(Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESSFO	
16)	CONTRACT AWARD PRICE	ATTACHED
	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3nd EVALUATION BID).	VALUATION REPORT M/S. COLLATERAL SERVICES LIMITED
18)	METHOD OF PROCUREMENT USED : - (Tic	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE YES Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE
11	two stage bidding procedur	E
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED i.e.

100	A DIDITI	OVING AUTHORITY	V EOD AWARD OF COM	ITP ACT		
19)	APPR	OVING AUTHORITY	Y FOR AWARD OF CO	NIKACI_	9 18 18	
20)	WHET	THER THE PROCURE	EMENT WAS INCLUDE	ED IN AN	UAL PROCU	REMENT PLAN?
					Y	es V No
21)	ADVE	RTISEMENT:				
	75	CDDD 4 11/1 Lafe		Yes	INF/KRY/924/1	7
	i)	SPPRA Website (If yes, give date and	d SPPRA Identification ?	No.)		
				No		
	ii)	News Papers	of newspapers and dates)	Yes	DAWN, KAWIS	H, JANG DATED 25-02-1
		(11)(11)	in installation man amos)	~	I Fly	
		11	1.	No		
22)	NATU	RE OF CONTRACT			Don	V Int.
			()			
23)		THER QUALIFICATION OF THE PROPERTY OF THE PROP	ON CRITERIA ING / TENDER DOCUM	MENTS?		
		enclose a copy)		9	Y	es V No
				-		
24)		HER BID EVALUAT NCLUDED IN BIDDI	TION CRITERIA ING / TENDER DOCUM	MENTS?	Y	es No
	(If yes,	enclose a copy)		1		
25)	WHET	HER APPROVAL OF	F COMPETENT AUTHO	DRITY WA	SOBTAINED	FOR USING A
			OPEN COMPETITIVE B		400	es V No
26)	WAST	SID SECURITY ORT	AINED FROM ALL TH	E BIDDED		
,	WALST	SID SECORT I OBTA	AINED FROM ALL III	E BIDDER	Y	es V No
27)	WHET	HER THE SUCCESSI	FUL BID WAS LOWES	T EVALU	TED V	es No
			BID (in case of Consultar			
181	WHET	HER THE SUCCESS	FUL BIDDER WAS TEE	CHNICALI	¥ [v	es No V
-01		LIANT?	OLDIDDER WAS IE	CHICALI	1	55   1,100   5
					186.18	
		HER NAMES OF TH	HE BIDDERS AND THE	EIR QUOT		
		or or Entito Of	LIDO.		Y	es V No
			N REPORT GIVEN T	O BIDDE	RS BEFORE	THE AWARD OF
	CONT	KACI?				

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	. Yes
	No V
32) ANY DEVIATION FROM SPECIFICATION (If yes, give details)	IS GIVEN IN THE TENDER NOTICE / DOCUMENTS
	Yes
	No 🗸
33) WAS THE EXTENSION MADE IN RESPON	NSE TIME?
(If yes, give reasons)	Yes
0	No V
34) DEVIATION FROM QUALIFICATION CRI (If yes, give detailed reasons.)	TERIA
~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	No V
35) WAS IT ASSURED BY THE PROCURING BLACK LISTED?	ACENCY THAT THE SELECTED FIRM IS NOT Yes V No
36) WAS A VISIT MADE BY ANY OFFICER/O SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINANCI (If yes, enclose a copy)	OFFICIAL HE PROCURING AGENCY TO THE WITH JUST PROCUREMENT? IF SO, DETAILS TO ING OF WAIT, IF A PROAD:  Yes No
SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINANCI	WITH THE PROTUREMENT? IF SO, DETAILS TO ING OF WIT, IF PROAD:  Yes No VANCE PAYMENT IN
SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINANCI (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDE	WITH THE PROTUREMENT? IF SO, DETAILS TO ING OF WIT, IF A PROAD:  Yes No VANCE PAYMENT IN TO INC. IT
SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINANCI (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDE THE CONTRACT (BANK GUARANTEE ET)  38) SPECIAL CONDITIONS, IF ANY	WITH THE PRE TUREMENT? IF SO, DETAILS TO ING OF WAIT, IF A PROAD:  Yes No VANCE PAYMENT IN Yes No No Yes No No Yes
SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINANCI (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDE THE CONTRACT (BANK GUARANTEE ET)  38) SPECIAL CONDITIONS, IF ANY	WITH THE PROTUREMENT? IF SO, DETAILS TO ING OF WAIT, IF A PROAD:  Yes No VANCE PAYMENT IN Yes No No
SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINANCI (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDE THE CONTRACT (BANK GUARANTEE ET)  38) SPECIAL CONDITIONS, IF ANY	WITH THE PRE TUREMENT? IF SO, DETAILS TO ING OF WAIT, IF A PROAD:  Yes No VANCE PAYMENT IN Yes No No Yes No No Yes
SUPPLIER'S PREMISES IN CONNECTION BE ASCERTAINED REGARDING FINANCI (If yes, enclose a copy)  37) WERE PROPER SAFEGUARDS PROVIDE THE CONTRACT (BANK GUARANTEE ET)  38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	WITH THE PROTUREMENT? IF SO, DETAILS TO ING OF WIT, IF A PROAD:  Yes No VANCE PAYMENT IN Yes No

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

31) ANY COMPLA (If yes, result the		Yes	
		No	V
		GIVEN IN THE TE	NDER NOTICE / DOCUMENTS
(If yes, give deta	uls)	Yes	
		No	V
33) WAS THE EXT (If yes, give reas	TENSION MADE IN RESPONS sons)	E TIME?	
	0	No	•
34) DEVIATION FI (If yes, give deta	ROM QUALIFICATION CRITE	Yes	
25) WAR IT ARRIV	BED BY THE BROWNING	No No	THE SELECTED FIRM IS NOT
BLACK LISTEI		Address That	Yes V No
SUPPLIER'S PI	REMISES IN CONNECTION V NED REGARDING FINANCIN	WITH THE PROCU	PROCURING AGENCY TO THE PREMENT? IF SO, DETAILS TO PROAD:
37) WERE PROPEI THE CONTRAC	R SAFEGUARDS PROVIDED CT (BANK GUARANTEE ETC	ON MOBILIZAT	ON ADVANCE PAYMENT IN Yes No
38) SPECIAL CONI (If yes, give Brie		Yes	1
	_	No	V
Signature & Official Sta			
Authorized Office			

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	APPROVING AUTHORITY FOR AWARD OF CONT	KACI_	
20)	WHETHER THE PROCUREMENT WAS INCLUDED	IN AN	NUAL PROCUREMENT PLAN?  Yes V No
21)	ADVERTISEMENT:		
		Yes	INF/KRY/924/17
	<ol> <li>SPPRA Website         (If yes, give date and SPPRA Identification No.     </li> </ol>	) ~	
		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 V Int.
	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUME (If yes, enclose a copy)	NTS?	Yes V No
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUME (If yes, enclose a copy)	NTS?	Yes V No
25)	WHETHER APPROVAL OF COMPETENT AUTHOR METHOD OTHER THAN OPEN COMPETITIVE BID		AS OBTAINED FOR USING A  Yes  No
26)	WAS BID SECURITY OBTAINED FROM ALL THE E	BIDDER	Yes V No
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST BID / BEST EVALUATED BID (in case of Consultancia		ATED Yes No No
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECH COMPLIANT?	NICAL	LV Yes No V
29)	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUOT	Yes No No

#### 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
-	PROVINCIAL/LOCAL GOVT/OTHER	PROVINCIAL
2)	TITLE OF CONTRACT	
4)	TENDER NUMBER	INF/KRY/NO. 924/2017
5)	BRIEF DESCRIPTION OF CONTRACT	REPAIR OF MACHINERY
-	FORUM THAT APPROVED THE SCHEME	GOVT. OF SINDH, HEALTH DEPTT, KARACHI
6)		RS.146000/-
7)	TENDER ESTIMATED VALUE	
8)	ENGINEER'S ESTIMATE (For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS P	ER CONTRACT) 90 DAYS
10)	TENDER OPENED ON (DATE & TIME)	15-03-2017 AT 01:30 PM
11)	NUMBER OF TENDER DOCUMENTS SOLI (Attach list of buyers)	03 (THREE) TENDER DOCUMENTS SOLD (LIST ATTACHED)
12)	NUMBER OF BIDS RECEIVED	03 BIDS HAS BEEN RECEIVED
	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 03 BIDDERS
		ATTACHED
14)	BID EVALUATION REPORT (Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESSF	THE ATTACHED
13)	NAME AND ADDRESS OF THE SUCCESSF	CLAROUR
16)	CONTRACT AWARD PRICE	ATTACHED
17)	RANKING OF SUCCESSFUL BIDDER IN EV	VALUATION DE DORT
217	(i.e. 1st, 2nd, 3rd EVALUATION BID).	M/S. MUSSARRAT ENTERPRISES
18)	METHOD OF PROCUREMENT USED : - (Tie	ck one)
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE YES Domestic/ Local
	b) SINGLE STAGE - TWO ENVELOPE	PROCEDURE
	c) TWO STAGE BIDDING PROCEDUR	E
	d) TWO STAGE - TWO ENVELOPE BI	DDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED i.e.
	EMERGENCY, DIRECT CONTRACTING	G ETC. WITH BRIEF REASONS:

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	J
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN	IN THE TE	NDER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	V
33) WAS THE EXTENSION MADE IN RESPONSE TIME (If yes, give reasons)	? Yes	
	No	V
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
	No	V
35) WAS IT ASSURED BY THE PROCURING AGENCE BLACK LISTED?  36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH A BE ASCERTAINED REGARDING FINANCING OF V (If yes, enclose a copy)	OF THE F	PROCURING AGENCY TO THE REMENT? IF SO, DETAILS TO
	ORILIZATI	AND ADVINOR DANGERS DI
37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?		Yes V No
37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
THE CONTRACT (BANK GUARANTEE ETC.)?  38) SPECIAL CONDITIONS, IF ANY		

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	APPROVING AUTHORITY FOR AWARD OF CONTI	RACT_	
20)	WHETHER THE PROCUREMENT WAS INCLUDED	IN AN	NUAL PROCUREMENT PLAN?  Yes   V   No
21)	ADVERTISEMENT:		
	SPPRA Website     (If yes, give date and SPPRA Identification No.)	Yes	INF/KRY/924/17
	(if yes, give date and SFFKA identification ivo.)	No	
	ii) News Papers (If yes, give names of newspapers and dates)	Vés	DAWN, KAWISH, JANG DATED 25-02-17
		No	
22)	NATURE OF CONTRACT		Dissentir' V Int.
24)	WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)  WHETHER BID EVALUATION CRITERIA	^	Yes V No
	WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)  WHETHER APPROVAL OF COMPETENT AUTHORI	1	
	METHOD OTHER THAN OPEN COMPETITIVE BIDE		Yes V No
26)	WAS BID SECURITY OBTAINED FROM ALL THE B	IDDER	Yes V No
	WHETHER THE SUCCESSFUL BID WAS LOWEST E BID / BEST EVALUATED BID (in case of Consultancie		ATED Yes V No
- 4	WHETHER THE SUCCESSFUL BIDDER WAS TECHN COMPLIANT?	NICALI	Y Yes No V
	WHETHER NAMES OF THE BIDDERS AND THEIR THE TIME OF OPENING OF BIDS?	QUOT	ED PRICES WERE READ OUT AT Yes No No
	WHETHER EVALUATION REPORT GIVEN TO	DIDDI	PS REFORE THE AWARD OF

#### 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
	PROVINCIAL / LOCAL GOVT / OTHER	PROVINCIAL
2)	TITLE OF CONTRACT	
3)		INF/KRY/NO. 924/2017
4)	TENDER NUMBER	UNIFORM & PROTECTIVE CLOTH
5)	BRIEF DESCRIPTION OF CONTRACT	GOVT. OF SINDH, HEALTH DEPTT, KARACHI
6)	FORUM THAT APPROVED THE SCHEME	RS.132000/-
7)	TENDER ESTIMATED VALUE	NS. 1320007
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 SOL (Attach list of buyers)	D 04 (FOUR) TENDER DOCUMENTS SOLD (LIST ATTACHE
12)	NUMBER OF BIDS RECEIVED	M BIDS HAS BEEN RECEIVED
	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF RIDS 04 BIDDERS
		ATTACHED.
14)	BID EVALUATION REPORT (Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESS	FUL BIDDER ATTACHED
16)	CONTRACT AWARD PRICE	ATTACHED
17)	RANKING OF SUCCESSFUL BIDDER IN E (i.e. 1st, 2nd, 3nd EVALUATION BID).	EVALUATION REPORT M/S. HAQ ENTERPRISES
18)	METHOD OF PROCUREMENT USED : - (T	
	a) SINGLE STAGE – ONE ENVELOP	E PROCEDURE YES Bomestic/ Local
	b) SINGLE STAGE – TWO ENVELOP	PE PROCEDURE
	c) TWO STAGE BIDDING PROCEDU	IRE
	d) TWO STAGE – TWO ENVELOPE E	BIDDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN	METHOD OF PROCUREMENT WAS ADOPTED I.6

#### SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

#### CONTRACT EVALUATION FORM

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

	NAME OF THE ORGANIZATION ( DEPOT	DISTRICT HEALTH OFFICER, DISTRICT CENTRAL KARACHI
1)	NAME OF THE ORGANIZATION / DEPTT. PROVINCIAL / LOCAL GOVT / OTHER	PROVINCIAL
2)	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
	TENDER ESTIMATED VALUE	RS.3040000/-
7)	ENGINEER'S ESTIMATE	- 68 50 50 50 10 25 50 50 50 50 50
0)	(For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) 90 DAYS
10)	TENDER OPENED ON (DATE & TIME)	15-03-2017 AT 0 :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
	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 04 BIDDERS
		ATTACHED
14)	BID EVALUATION REPORT (Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESSF	ATTACHED
15)	NAME AND ADDRESS OF THE SUCCESSF	OL BIODER
16)	CONTRACT AWARD PRICE	ATTACHED
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	VALUATION REPORT M/S. MUSSARRAT ENTERPRISES
		M/S. HAQ ENTERPRISES
18)	METHOD OF PROCUREMENT USED : - (Tic	ck one)
	/	
	a) SINGLE STAGE - ONE ENVELOPE	PROCEDURE YES Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE
	c) TWO STAGE BIDDING PROCEDUR	E .
	d) TWO STAGE – TWO ENVELOPE BI	DDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER	METHOD OF PROCUREMENT WAS ADOPTED i.e.
	EMERGENCY, DIRECT CONTRACTING	ETC. WITH BRIEF REASONS:

19) APPI	ROVING AUTHORITY FOR AWARD OF CONTR	RACT_	
20) WHE	THER THE PROCUREMENT WAS INCLUDED	IN ANI	NUAL PROCUREMENT PLAN?  Yes No No
21) ADV	ERTISEMENT:		168 0 140
21) ADV	ERIBENENI.	Yes	INF/KRY/924/17
i)	SPPRA Website (If yes, give date and SPPRA Identification No.)	1	
	(ii yes, give tale and Ser AA tochtmeaton No.)	No	
ii)	News Papers	Yés	DAWN, KAWISH, JANG DATED 25-02-17
	(If yes, give names of newspapers and dates)	04	
	. ()	No	
	()'A		
22) NAT	URE OF CONTRACT		total V Int.
23) WHE	THER QUALIFICATION CRITERIA		
	INCLUDED IN BIDDING / TENDER DOCUMEN s, enclose a copy)	VTS?	v. IVIv. I
			Yes V No
	THER BID EVALUATION CRITERIA		Yes V No
	INCLUDED IN BIDDING / TENDER DOCUMENTS, enclose a copy)	TS?	165 1 140
		-	
	THER APPROVAL OF COMPETENT AUTHORI' HOD OTHER THAN OPEN COMPETITIVE BIDD		
	or and the or an edge and a state of the sta	1	Yes   V   No
26) WAS	BID SECURITY OBTAINED FROM ALL THE B	IDDER	S? Yes No No
	THER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancie		ATED Yes V No
	DEST E VIEW ITED DID (III cano di Consultancio	"	
	THER THE SUCCESSFUL BIDDER WAS TECHN	VICALI	LY Yes No V
COM	PLIANT?		
29) WHE	THER NAMES OF THE BIDDERS AND THEIR	OHOT	ED PRICES WERE READ OUT AT
	TIME OF OPENING OF BIDS?	4	Yes V No
20) 1171	THED EVALUATION DEPORT CHIEF TO	DIE	CDC DEPONE WERE ANALYSIS OF
	THER EVALUATION REPORT GIVEN TO	BIDDI	EKS BEFORE THE AWARD OF

31) ANY COMPLAINTS RECEIVED	
(If yes, result thereof)	Yes
	₩o
32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details)	
	Yes No V
33) WAS THE EXTENSION MADE IN RESPONSE TIME?	No V
(If yes, give reasons)	Yes
0	No V
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes
	No V
35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OSUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUREMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOR THE CONTRACT (BANK GUARANTEE ETC.)?	Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes
	No V
Signature & Official Stamp of Authorized Officer	
DR. ABDUL HAQ BHUTTO  DISTRICT HEALTH OFFICER  DISTRICT CENTRAL, KARACHI	

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