

OFFICE OF THE
DISTRICT HEALTH OFFICER
DISTRICT MALIR KARACHI.
NO: DHOK/ (MALIR)/- 2038/43
DATED:- 10/04/20/7

To,

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

### SUBJECT: - SUBMISSION OF BID EVALUATION REPORT.

Enclosed please find herewith the Bid Evaluation Report along with Minutes of Meeting, Securitization Sheet and Comparative Statement for Purchase of Other Miscellaneous, Uniform / Liveries, Repair of Machinery / Equipments, Repair of Furniture / Fixture, Stationery Items and Printing work for Health Facilities of District Malir. Karachi, during current financial year 2016-17 for hoisting on website of SPPRA.

(DR. MUHAMMAD ABBAS GOPANG) DISTRICT HEALTH OFFICER DISTRICT MALIR KARACHI.

Copy submitted for kind information to:-

- 1. The Secretary to Government of Sindh Health Department.
- 2. The Director General Health Services Sindh Hyderabad.
- 3. The Director Health Services Karachi Division, Karachi.
- 4. The Accountant General Sindh, Karachi.
- 5. The Addl: Secretary PM & I Cell, Health Department, Government of Sindh, Karachi.

DISTRICT HEALTH OFFICER DISTRICT MALIR KARACHI.





NO: DHOK/ (MALIR)/- 1828 DATED:-27-03-2017

# MINUTES OF MEETING FOR OPENING TENDER / SCRUTINIZATION / FINALIZATION OF TENDER FOR THE YEAR 2016-17.

- The tender for the supply of Other Miscellaneous Articles, Uniform / Liveries, Stationery Articles, Printing work, Repair of Machinery and Furniture / Fixture were called on the basis of Single Stage One Envelope System under Sindh Public Procurement Rules-2010 (Amended in 2013) through Print Media and appeared in the Daily Jung dated. 06-03-2017, Daily Express Tribune dated. 05-03-2017 and Daily Kawish dated. 08-03-2017 and also were hoisted on the web portal of the Sindh Public Procurement Regulatory Authority at Sr. No. 31938(copies of print Media are enclosed herewith).
- In response of the above following five prospective bidders purchased tender documents for the above work till the cutoff date i.e. 27-03-2017.
  - 1. M/s. Madni Traders
  - 2. M/s. Musarrat Enterprises
  - 3. M/s. Rafique Enterprises.
  - 4. M/s. Scientific Zone.
  - 5. M/s. Umair Enterprises.
- Following four prospective bidders have submitted their tender bids on date of opening i.e. 27-03-2017 at 01.00pm.
  - 1. M/s. Madni Traders
  - 2. M/s. Musarrat Enterprises
  - 3. M/s. Rafique Enterprises.
  - 4. M/s. Scientific Zone
- The Bids were opened by the Procurement Committee on 27-03-2017 at 2:00pm in the presence of the representative of the above prospective bidders (copy of attendance sheet is enclosed herewith).
- The procurement Committee evaluated the bids so received on the basis of the Technical Evaluation criteria annexed in the tender documents (copy enclosed)
- Three of the firms M/s. Musarrat Enterprises, M/s. Rafique Enterprises and M/s. Scientific Zone have fulfilled all the requirement of the Technical Evaluation Criteria.
- The procurement committee approved and accepted the offer of M/s. Musarrat Enterprises, M/s. Rafique Enterprises and M/s. Scientific Zone for the above tender being lowest and best evaluated bids.

MEMBER

MUHAMMAD FAISAL GUJJAR

Mukhtiyarkar

Representative of Dpty. Commissioner Malir

MEMBER

DR. SOHAIL BIN SAEED

District Officer (Preventive)

O/O Director Health Services Karachi

CHAIRMAN

DR. MUHAMMAD ABBAS GOPANG

- A Meeting of the Procurement Committee of District Health Officer District Malir Karachi was held on 27-03-2017 at 2.00 pm in the Meeting Room. Dr. Muhammad Abbas Gopang, District Health Officer District Malir Karachi chaired the meeting.
- ➤ The tender Bids of the above work were opened by the procurement committee of the District Health Officer District Malir, Karachi.
- The following members attended the meeting.

01	Dr. Muhammad Abbas Gopang, District Health Officer District Malir Karachi.	Chairman
02	Muhammad Faisal Gujjar, Mukhtiyarkar, Representative of Dpty. Commissioner District Malir, Karachi.	Member
03	DR. SOHAIL BIN SAEED, District Officer (preventive) representative of Director Health Services, Karachi Division, Karachi.	Member

- ➤ Initiating the discussion, this office presented the Evaluated Technical Data Sheet for perusal of the procurement Committee (Copy of Technical Evaluation Report is enclosed).
- > The Procurement Committee opened the Tender Bids of the following firms i.e.
- 1. M/s. Madni Traders
- 2. M/s. Musarrat Enterprises
- 3. M/s. Rafique Enterprises.
- 4. M/s. Scientific Zone

### > Following is the position of Tender Bid Evaluation:-

The Procurement Committee approved and accepted the offer of M/s. Musarrat Enterprises, M/s. Rafique Enterprises and M/s. Scientific Zone for the above tender being lowest and best evaluated bids.

MUHÁMMÁD FAISAL GUJJAR

MEMBER

Mukhtiyarkar

Representative of Dpty. Commissioner Malir

MEMBER

DR. SOHAIL BIN SAEED

District Officer (Preventive)

O/O Director Health Services Karachi

CHAIRMAN

DR. MUHAMMAD ABBAS GOPANG

- 1. Name of Procuring Agency: District Health Officer Karachi Malir.
- 2. Tender Reference No. DHOK/(Malir)/-1225/30, dated 01-03-2017.
- 3. Tender Description/ Name of work / item: Other Miscellaneous.
- 4. Method of Procurement: Single Stage One Envelope Procedure of SPP 2010.
- 5. Tender Published: <u>Daily Jung, Express Tribune, Kawish Serial</u> # 31938 ON WEBSITE OF SPPRA
  Print & Electronic Media (SPPRA ID No & News papers names with dates)
- 6. Total Bid Documents Sold: 04 (Four).
- 7. Total Bid Received 03 (Three).
- 8. Tender Bid Opening Date 27-03-2017
- 9. No. of Bid qualified (if applicable) 03 (Three).
- 10. Bid(s) Rejected: 00 (Nil).

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	Reason for acceptance/ rejection	Remarks
01	02	03	04	0.5	06	07

Comparative statement/Scrutiny Sheet are attached

MEMBER

MUHAMMAD FAISAL GUJJAR

Mukhtiyarkar

Representative of Dpty. Commissioner Malir

MEMBER

DR. SOHAIL BIN SAEED

District Officer (Preventive)

O/O Director Health Services Karachi

CHAIRMAN

DR. MUHAMMAD ABBAS GOPAN

Technicial Scrutiny Sheet as per Technicial Eligibility Criteria for Purchase of Other Miscillionous for Health Facilities Of District Malir Karachi for the year 2016-17

Sr. No	Points of Technicial Criteria for bidders	M/S MUSARRAT ENTERPRISES	M/S RAFIQUE ENTERPRISES	M/S SCIENTIFIC ZONE
1	Original Tender Receipt and Proforma (Mandatory)	Attached	Attached	Attached
2	Copy of CNIC of the authorized person of the firm.	Attached	Attached	Attached
3	Copy of NTN Registration certificate (Mandatory).	Attached	Attached	Attached
4	Copy of GST Registration Certificate (Mandatory).	Attached	Attached	Attached
5	Copy of Professional Tax Certificate up-to-date.	Attached	Attached	Attached
6	Original Terms / Conditions duly signed and stamped each page should be signed and stamped by the competent authority.	Attached	Attached	Attached
7	2% Earnest money in shape of pay order / demand draft (Mandatory).	Attached	Attached	Attached
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.	Attached	Attached	Attached
9	Name of the institutions / offices served in the past years.	Attached	Attached	Attached
10	Bank certificate for financial capability of the firm and average annual turnover of last three years more than 20 Million.	Attached	Attached	Attached
	Recommendation	Qualified	Qualified	Qualified

MEMBER

MUHAMMAD FAISAL GUJJAR Mukhtiyarkar

Representative of Dpty. Commissioner Malir

MEMBER

DR. SOHAIL BIN SAEED
District Officer (Preventive)
Director Health Services
Karachi Division Karachi.

CHAIRMAN

# COMPARATIVE SATETEMENT FOR PURCHASE OF OTHER MISCELLENOUS ITEMS FOR HEALTH FACILITIES OF DISTRICT MALIR KARACHI FOR THE YEAR 2016-17 (TENDER OPENED ON 27-03-2017)

					Rates offered by the Differ	ent Firms		
Item	Description of Store	A/U	M/S MUSARRAT ENTER	PRISES	M/S RAFIQUE ENTERP	RISES	M/S SCIENTIFIC ZO	NE
No.		.,,	BRAND NAME/CLASSIFICATION	RATE	BRAND NAME/CLASSIFICATION	RATE	BRAND NAME/CLASSIFICATION	RATE
1	Dust Bin Plastic	No		99		180	Meduim	105
2	Locks Tricycle Medium (China or equivalent)	No		130		295	Orignal China	135
3	Room Spray	Bottle		130		290	300 ml	135
4	Viper large size	No		130		1	Plastic handle	135
5	Spray Pump	No		61		н	Plastic	64
6	Mob with handle	No		250		~	Best Quaility	255
7	Tissue Paper Box	Box		52			Pkt of 50pcs	66
8	Basket Plastic	No		189		410	-	195
9	Balti Plastic Large	No		289		-	20 ltr	292
10	Calculator 12 Digit	No		470		1200	Casio	480
11	Cartridge HP Laser Jet P1020	No		8900		-	Orignal	9360
. 12	Cartridge HP Laser Jet P1102	No		7500		-	Orignal	7800
13	USB Flash Drive 16 GB	No		1050		<u>a</u> "	Kingston	880
14	USB Flash Drive 64 GB	No		2350			Samsung	2470
15	Tea Cup with Saucer	No	06 Pcs	810		1550	Best Quaility (1 Pice)	140
16	Tea Spoon SS	No		22.5		75		24
17	Electric wire 7/29	Coil		3500		5950	Million Pure	3200
18	Electric wire 7/44	Coil		7400		14.	Million Pure	7800
19	Electric wire 7/36	Coil		4800		8500	Million Pure	5000
20	Torch standard size	No		415			09" Best	435
21	Glass Tumbler	No		45		95	Toyanaic	30
22	Plastic Mug	No		60		130		40
23	LED Bulb 12 Watt	No		299			13 Watt	340
24	LED Bulb 18 Watt	No		610		-	20 Watt	645
25	Tube light Complete LED	No		648		-		675

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	6				Rates offered by the Differ	ent Firms		
Item	Description of Store	A/U	M/S MUSARRAT ENTER	PRISES	M/S RAFIQUE ENTERP	RISES	M/S SCIENTIFIC ZO	NE
No.			BRAND NAME/CLASSIFICATION	RATE	BRAND NAME/CLASSIFICATION	RATE	BRAND NAME/CLASSIFICATION	RATE
26	Pedestal Fan Medium Size	No		5100		*	GFC 18" (03 Y warrenty	5460
27	LED TV 42 "	No		47500		-	Hair 01 y warrenty	48750
28	Water Cooler Standard Size	No		950		1600	21 Ltr	1000
29	Detergent Powder	Kg Bag		181		-		190
30	Wash Room (commode) Cleaner	No		268		390		280
31	Wash Room WC Cleaner	No		268		390	-	280
32	Wall Clock	No		800		-	09 " any Color	408
33	Brush for Wall Cleaner	No		199		-		204
34	Towel (M / size) Best Quality	No		305		650		320
35	Dust Bin Pedal opener	No		600		-	Meduim Best	600
36	Tissue Roll	Roll		25		95	17	27
37	Lota Plastic	No		67		170		70
38	Duster large size	No		22		-		23
39	Power Plug Multi	No		450		-		340
40	Power Plug Simple	No		240		-		220
41	Cell for Torch	No		23		85	Big Size (D)	25
42	Solution Tape	No		42		-	Osaka Orignal	36
43	Dinner Set.	Set		4100		-	82 Pices	4400
44	Cutlery Set	Set		2150		5500	29 Pices	2200
45	Soap Dish	No		58		290		69
46	Paper Plate	No		5.75		-		7
47	Disposable Glass	No		5.75		7		5
48	Emergency Light Rechargable	No		560		-	LED	580
49	Energy Saver 14 Watt	No		180		350		182
50	Energy Saver 18 Watt	No		210		490	20 Watt	214
51	Energy Saver 24 Watt	No		228		510	25 Watt	234







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	4				Rates offered by the Differ	ent Firms		
Item No.	Description of Store	A/U	/U M/S MUSARRAT ENTERPRISES		M/S RAFIQUE ENTERPRISES		M/S SCIENTIFIC ZONE	
			BRAND NAME/CLASSIFICATION	RATE	BRAND NAME/CLASSIFICATION	RATE	BRAND NAME/CLASSIFICATION	RATE
52	Energy Saver 65 Watt	No		1090		-	45 Watt	850
53	Energy Saver 80 Watt	No		1250		1900	85 Watt	1190
54	Extension Board 05Plug	No		390		900	01 Year Warrenty	345
55	Toilet Soap	Bar		39	1	+	Lux Meduim	42
56	Laundry Soap	Bar		30.5		-		32
57	Broom Soft	No		97		-		100
58	Broom Hard	No		85		-		90
59	Insecticide Powder	Pkt		48		130		52
60	Mosquitoes Oil Spray 450ml	Bottle		385		-		392
61	Phenyle Liquid (Concentrated)	Bottle		145		121	Pure 01 Ltr	160
62	Plate China Large	No		95		180	Best Quality	99
63	Plate China Small	No		56		150	Best Quality	59
64	Table Set	Set		1380		-		1435
65	Pipe Nylon Per Ft.	Feet		15				15.5
66	Mob Bucket	No		1000				1048
67	Printer with Photocopier & Lens	No		25000		80000		16000
68	Battery for vehicle 60 Amp	No		5500		7900		4900
69	Dustbin Trolley	No		3850		-		3000
70	Water Dispenser	No		14300		19000	Orient	14950
71	Stapler heavy duty	No		1690		-		1800
72	Loading Trolley	No		9900				10500







	4				Rates offered by the Differ	ent Firms		
Item	Description of Store	A/U	M/S MUSARRAT ENTER	PRISES	M/S RAFIQUE ENTERP	RISES	M/S SCIENTIFIC ZO	NE
No.	Description of Store	A/0	BRAND NAME/CLASSIFICATION	RATE	BRAND NAME/CLASSIFICATION	RATE	BRAND NAME/CLASSIFICATION	RATE
73	Gluco Meter	No		3700		4900	China	3900
74	Stripe for Gluco Meter (Pack of 50 Strip)	Pkt		990		-		1050
75	Digital Camera	No		17500		-	Fuji Model (F200-EXR)14 mp	19000
76	Computer LED 19"	No		10800		19000	VeiwSonic	11050
77	Rexene Good Quality P.Meter	Meter		205	- 4			218
78	Electric Tea Jug	No		1550		-	4 Ltr	1575

W MEMBER

MUHAMMAD FAISAL GUJJAR

Mukhtiyarkar

Representative of Dpty. Commissioner Malir

MEMBER

DR. SOHAIL BIN SAEED

District Officer (Preventive)

Director Health Services

Karachi Division Karachi.

CHAIRMAN

- 1. Name of Procuring Agency: District Health Officer Karachi Malir.
- 2. Tender Reference No. DHOK/(Malir)/-1225/30, dated 01-03-2017.
- 3. Tender Description/ Name of work / item: Uniform & Liveries.
- 4. Method of Procurement: Single Stage One Envelope Procedure of SPP 2010.
- 5. Tender Published: Daily Jung, Express Tribune, Kawish Serial # 31938 ON WEBSITE OF SPPRA

Print & Electronic Media (SPPRA ID No & News papers names with dates)

- 6. Total Bid Documents Sold: 03 (Four).
- 7. Total Bid Received 03 (Three).
- 8. Tender Bid Opening Date 27-03-2017
- 9. No. of Bid qualified (if applicable) 02 (Three).
- 10. Bid(s) Rejected: 01 (One).

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	Reason for acceptance/ rejection	Remarks
01	02	03	04	05	06	07

Comparative statement/Scrutiny Sheet are attached

MUHAMMAD FAISAL GUJJAR

Mukhtiyarkar

Representative of Dpty. Commissioner Malir

MEMBER

DR. SOHAIL BIN SAEED

District Officer (Preventive)

O/O Director Health Services Karachi

CHAIRMAN

DR. MUHAMMAD ABBAS GOPAN

Technicial Scrutiny Sheet as per Technicial Eligibility Criteria for Purchase of Uniform and Liveries for Health Facilities Of District Malir Karachi the year 2016-17

for

Sr. No	Points of Technicial Criteria for bidders	M/S MUSARRAT ENTERPRISES	M/S RAFIQUE ENTERPRISES	M/S MADNI TRADERS
1	Original Tender Receipt and Proforma (Mandatory)	Attached	Attached	Attached
2	Copy of CNIC of the authorized person of the firm.	Attached	Attached	Not Attached
3	Copy of NTN Registration certificate (Mandatory).	Attached	Attached	Attached
4	Copy of GST Registration Certificate (Mandatory).	Attached	Attached	Not Attached
5	Copy of Professional Tax Certificate up-to-date.	Attached	Attached	Not Attached
6	Original Terms / Conditions duly signed and stamped each page should be signed and stamped by the competent authority.	Attached	Attached	Attached
7	2% Earnest money in shape of pay order / demand draft (Mandatory).	Attached	Attached	Attached
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.	Attached	Attached	Not Attached
9	Name of the institutions / offices served in the past years.	Attached	Attached	Attached
10	Bank certificate for financial capability of the firm and average annual turnover of last three years more than 20 Million.	Attached	Attached	Not Attached
	Recommendation	Qualified	Qualified	Unqualified

MEMBER

MUHAMMAD FAISAL GUJJAR

Mukhtiyarkar

Representative of Dpty. Commissioner Malir

**MEMBER** 

DR. SOHAIL BIN SAEED
District Officer (Preventive)
Director Health Services
Karachi Division Karachi.

CHARMAN

# OFFICE OF THE DISTRICT HEALTH OFFICER MALIR KARACHI. COMPARATIVE SATETEMENT FOR PURCHASE OF UNIFORM & LIVERIES FOR HEALTH FACILITIES OF DISTRICT MALIR

FOR THE YEAR 2016-17 (TENDER OPENED ON 27-03-2017)

			Rates offered by the Different Firms		
No.	Description of Store	A/U	M/S MUSARRAT ENTERPRISES	M/S RAFIQUE ENTERPRISES	
1	Bed Sheets	No	650	790	
2	Pillow	No	950	1100	
3	Pillow Cover	No	290	350	
4	Curtain Cloth	Meter	1200	1350	
5	Table Cloth	Meter	490	530	
6	Uniform Cloth	Meter	225	275	

MEMBER

MUHAMMAD FAISAL GUJJAR Mukhtiyarkar

Representative of Dpty. Commissioner Malir

MEMBER

DR. SOHAIL BIN SAEED

District Officer (Preventive)

**Director Health Services** 

Karachi Division Karachi.

CHAIRMAN

DR. MUHAMMAD ABBAS GOPANG

DISTRICT HEALTH OFFICER

DISTRICT MALIR KARACHI.

- 1. Name of Procuring Agency: District Health Officer Karachi Malir.
- 2. Tender Reference No. DHOK/(Malir)/-1225/30, dated 01-03-2017.
- 3. Tender Description/ Name of work / item: Repair of Machinery/Equipments.
- 4. Method of Procurement: Single Stage One Envelope Procedure of SPP 2010.
- 5. Tender Published: <u>Daily Jung, Express Tribune, Kawish Serial # 31938 ON WEBSITE OF SPPRA</u>
  Print & Electronic Media (SPPRA ID No & News papers names with dates)
- 6. Total Bid Documents Sold: 04 (Four).
- 7. Total Bid Received 02 (Two).
- 8. Tender Bid Opening Date 27-03-2017
- 9. No. of Bid qualified (if applicable) 02 (Two).
- 10. Bid(s) Rejected: 00 (Nil).

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	Reason for acceptance/ rejection	Remarks
01	02	03	04	05	06	07

Comparative statement/Scrutiny Sheet are attached

MUHAMMAD FAISAL GUJJAR

Mukhtiyarkar

Representative of Dpty. Commissioner Malir

MEMBER

DR. SOHAIL BIN SAEED

District Officer (Preventive)

O/O Director Health Services Karachi

CHAIRMAN

DR. MUHAMMAD ABBAS GOPAN

Technicial Scrutiny Sheet as per Technicial Eligibility Criteria for Repair of Machinery & Equipment for Health Facilities Of District Malir the year 2016-17

for

Sr. No	Points of Technicial Criteria for bidders	M/S MUSARRAT ENTERPRISES	M/S RAFIQUE ENTERPRISES
1	Original Tender Receipt and Proforma (Mandatory)	Attached	Attached
2	Copy of CNIC of the authorized person of the firm.	Attached	Attached
3	Copy of NTN Registration certificate (Mandatory).	Attached	Attached
4	Copy of GST Registration Certificate (Mandatory).	Attached	Attached
5	Copy of Professional Tax Certificate up-to-date.	Attached	Attached
6	Original Terms / Conditions duly signed and stamped each page should be signed and stamped by the competent authority.	Attached	Attached
7	2% Earnest money in shape of pay order / demand draft (Mandatory).	Attached	Attached
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.	Attached	Attached
9	Name of the institutions / offices served in the past years.	Attached	Attached
10	Bank certificate for financial capability of the firm and average annual turnover of last three years more than 20 Million.	Attached	Attached
	Recommendation	Qualified	Qualified

MEMBER

MUHAMMAD FAISAL GUJJAR

Mukhtiyarkar

Representative of Dpty. Commissioner Malir

MEMBER

DR. SOHALL BIN SAEED

District Officer (Preventive)

Director Health Services

Karachi Division Karachi.

CHAIRMAI

# COMPARATIVE SATETEMENT FOR REPAIR OF MACHINERY & EQUIPMENT FOR HEALTH FACILITIES OF DISTRICT MALIR FOR THE YEAR 2016-17 (TENDER OPENED ON 27-03-2017)

Item			Rates offered by the Different Firms		
No.	Description of Store	A/U	M/S MUSARRAT ENTERPRISES	M/S RAFIQUE ENTERPRISES	
1	Repair Work of Microscope Laboratory	Unit	3000	4500	
2	Repair Work of Dental Unit	Unit	13000	15000	
3	Repair Work of Stretcher Trolley	Unit	2200	3000	
4	Repair Work of Wheel Chair	Unit	1800	2300	
5	Repair Work of Bed Side Locker	Unit	400	600	
6	Repair / Service work of A/C 1.5 Tons	Unit	3500	4500	
7	Repair of Refrigerator including Door Repairing and Gas Refueling work	Unit	5500	6500	
8	Repair Work of Iron Bed	Unit	1200	1800	
9	Repair Work of Folwer Bed	Unit	1600	2200	
10	Repair Work of Medicines Trolley	Unit	1100	1600	
11	Repair Work of Suction Machine	Unit	3200	4000	
12	Repair Work of Blood Pressure	Unit	180	210	
13	Repair Work of Labor Table	Unit	4000	5200	
14	Repair Work of Water Motor (Winding)	Unit	1500	1900	
15	Repair Work of Electric Fans	Unit	450	1500	
16	Repair Work of Computer	Unit	4500	4800	
17	Repair Work of Printer Hp-1020	Unit	3500	4300	

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Item		A/U	Rates offered by the Different Firms		
No.	Description of Store		M/S MUSARRAT ENTERPRISES	M/SRAFIQUE ENTERPRISES	
18	Repair Work of Ice Liner (Single Door)	Unit	3500	4900	
19	Repair Work of Ice Liner (Double Door)	Unit	4500	6000	
20	Repair of Stabilizer 5000 Watt	Unit	4500	5500	
21	Repair of Stabilizer 1000 Watt	Unit	2500	2700	

MUHAMMAD FAISAL GUJJAR Mukhtiyarkar

Representative of Dpty. Commissioner Malir

MEMBER

DR. SOHAIL BIN SAEED

District Officer (Preventive) Director Health Services Karachi Division Karachi. CHAIRMAN

DR. MUHAMMAN ABBAS GOPANG

DISTRICT HEALTH OFFICER DISTRICT MALIR KARACHI.

- 1. Name of Procuring Agency: District Health Officer Karachi Malir.
- 2. Tender Reference No. DHOK/(Malir)/-1225/30, dated 01-03-2017.
- 3. Tender Description/ Name of work / item: Repair of Furniture/Fixture.
- 4. Method of Procurement: Single Stage One Envelope Procedure of SPP 2010.
- 5. Tender Published: <u>Daily Jung, Express Tribune, Kawish Serial</u> # 31938 ON WEBSITE OF SPPRA
  Print & Electronic Media (SPPRA ID No & News papers names with dates)
- 6. Total Bid Documents Sold: 04 (Four).
- 7. Total Bid Received: 03 (Three).
- 8. Tender Bid Opening Date 27-03-2017
- 9. No. of Bid qualified (if applicable) 02 (Two).
- 10. Bid(s) Rejected: 01 (One).

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	Reason for acceptance/ rejection	Remarks
01	02	03	04	05	06	07

Comparative statement/Scrutiny Sheet are attached

MEMBER

MUHAMMAD FAISAL GUJJAR

Mukhtiyarkar

Representative of Dpty. Commissioner Malir

MEMBER

DR. SOHAIL BIN SAEED

District Officer (Preventive)

O/O Director Health Services Karachi

CHAIRMAN

DR. MUHAMMAD ABBAS GOPANG

Technicial Scrutiny Sheet as per Technicial Eligibility Criteria for Repair of Furniture & Fixture for Health Facilities Of District Malir Karachi
the year 2016-17

for

Sr. No	Points of Technicial Criteria for bidders	M/S MUSARRAT ENTERPRISES	M/S RAFIQUE ENTERPRISES	M/S MADNI TRADERS
1	Original Tender Receipt and Proforma (Mandatory)	Attached	Attached	Attached
2	Copy of CNIC of the authorized person of the firm.	Attached	Attached	Not Attached
3	Copy of NTN Registration certificate (Mandatory).	Attached	Attached	Attached
4	Copy of GST Registration Certificate (Mandatory).	Attached	Attached	Not Attached
5	Copy of Professional Tax Certificate up-to-date.	Attached	Attached	Not Attached
6	Original Terms / Conditions duly signed and stamped each page should be signed and stamped by the competent authority.	Attached	Attached	Attached
7	2% Earnest money in shape of pay order / demand draft (Mandatory).	Attached	Attached	Attached
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.	Attached	Attached	Not Attached
9	Name of the institutions / offices served in the past years.	Attached	Attached	Attached
10	Bank certificate for financial capability of the firm and average annual turnover of last three years more than 20 Million.	Attached	Attached	Not Attached
	Recommendation	Qualified	Qualified	Unqualified

MUHAMMAD FAISAL GUJJAR

Mukhtiyarkar

Representative of Dpty. Commissioner Malir

MEMBER

DR. SOHAIL BIN SAEED
District Officer (Preventive)
Director Health Services
Karachi Division Karachi.

CHA RMA

# COMPARATIVE SATETEMENT FOR REPAIR OF FURNITURE & FIXTURE FOR HEALTH FACILITIES OF DISTRICT MALIR FOR THE YEAR 2016-17 (TENDER OPENED ON 27-03-2017)

			Rates offered by the	Different Firms
No.	Description of Store	A/U	M/S MUSARRAT ENTERPRISES	M/S RAFIQUE ENTERPRISES
1	Repair work of Wooden Benches		900	1200
2	Repair work of Iron Benches	Unit	650	750
3	Repair work of Wooden Table Large Size	Unit	600	650
4	Repair work of Wooden Table M/Size	Unit	500	550
5	Repair work of Wooden Table (THO Office)	Unit	1400	1600
6	Repair work of revolving Chair	Unit	900	350
7	Repair work of Foam Chair	Unit	950	450
8	Repair work of Knitted Chair	Unit	450	350
9	Repair work of cupboard (almirah steel)	Unit	800	900
10	Repair work of stool	Unit	450	210
11	Repair work of sofa set complete	Unit	3800	4000
12	Repair work of File Cabinet	Unit	1150	900
13	Repair work of Computer Table	Unit	1300	1150
14	Repair work of Side Table	Unit	900	850

MEMBER

MUHAMMAD FAISAL GUJJAR

Mukhtiyarkar

Representative of Dpty. Commissioner Malir

MEMBER

DR. SOHAL BIN SAEED

District Officer (Preventive)

Director Health Services

Karachi Division Karachi.

CHAINMAN

DR. MUHAMMAD ABBAS GOPANG

DISTRICT HEALTH OFFICER

DISTRICT MALIR KARACHI.

- 1. Name of Procuring Agency: District Health Officer Karachi Malir.
- 2. Tender Reference No. DHOK/(Malir)/-1225/30, dated 01-03-2017.
- 3. Tender Description/ Name of work / item: Printing.
- 4. Method of Procurement: Single Stage One Envelope Procedure of SPP 2010.
- 5. Tender Published: <u>Daily Jung, Express Tribune, Kawish Serial # 31938 ON WEBSITE OF SPPRA</u>
  Print & Electronic Media (SPPRA ID No & News papers names with dates)
- 6. Total Bid Documents Sold: 04 (Four).
- 7. Total Bid Received: 03 (Three).
- 8. Tender Bid Opening Date 27-03-2017
- 9. No. of Bid qualified (if applicable) 02 (Two).
- 10. Bid(s) Rejected: 01 (One).

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	Reason for acceptance/ rejection	Remarks
01	02	03	04	0.5	06	07

Comparative statement/Scrutiny Sheet are attached

MUHAMMAD FAISAL GUJJAR

Mukhtiyarkar

Representative of Dpty. Commissioner Malir

MEMBER

MEMBER

DR. SOHAIL BIN SAEED

District Officer (Preventive)

O/O Director Health Services Karachi

CHARMAN

DR. MUHAMMAD ABBAS GOPANG

Technicial Scrutiny Sheet as per Technicial Eligibility Criteria for Purchase of Printing Itmes for Health Facilities Of District Malir Karachi

the year 2016-17

Sr. No	Points of Technicial Criteria for bidders	M/S MUSARRAT ENTERPRISES	M/S RAFIQUE ENTERPRISES	M/S MADNI TRADERS
1	Original Tender Receipt and Proforma (Mandatory)	Attached	Attached	Attached
2	Copy of CNIC of the authorized person of the firm.	Attached	Attached	Not Attached
3	Copy of NTN Registration certificate (Mandatory).	Attached	Attached	Attached
4	Copy of GST Registration Certificate (Mandatory).	Attached	Attached	Not Attached
5	Copy of Professional Tax Certificate up-to-date.	Attached	Attached	Not Attached
6	Original Terms / Conditions duly signed and stamped each page should be signed and stamped by the competent authority.	Attached	Attached	Attached
7	2% Earnest money in shape of pay order / demand draft (Mandatory).	Attached	Attached	Attached
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.	Attached	Attached	Not Attached
9	Name of the institutions / offices served in the past years.	Attached	Attached	Attached
10	Bank certificate for financial capability of the firm and average annual turnover of last three years more than 20 Million.	Attached	Attached	Not Attached
	Recommendation	Qualified	Qualified	Unqualified

MUMAMMAD FAISAL GUJJAR

Mukhtiyarkar

Representative of Dpty. Commissioner Malir

MEMBER

DR. SOHAIL BIN SAEED
District Officer (Preventive)
Director Health Services
Karachi Division Karachi.

CHAIRMAN

DR. MUHAMMAD ABBAS GOPANG DISTRICT HEALTH OFFICER DISTRICT MALIR KARACH.

for

# OFFICE OF THE DISTRICT HEALTH OFFICER MALIR KARACHI. COMPARATIVE SATETEMENT FOR PURCHASE OF PRINTING ITEMS FOR HEALTH FACILITIES OF DISTRICT MALIR FOR THE YEAR 2016-17 (TENDER OPENED ON 27-03-2017)

			Rates offered by the Different Firms		
Item No.	Description of Store	A/U	M/S MUSARRAT ENTERPRISES	M/S RAFIQUE ENTERPRISES	
1	Printing work of OPD Slips per 1000 Slips	No	0.9/each slip	1.75/per slip	
2	Printing work of File Cover per 100 Files	No	45/each File	46/p.File	

MEMBER

MUHAMMAD FAISAL GUJJAR

Mukhtiyarkar

Representative of Dpty. Commissioner Malir

MEMBER

DR. SOHAIL BIN SAEED

District Officer (Preventive)
Director Health Services

Karachi Division Karachi.

CHARMAN

DR. MUHAMMAD ABBAS GOPANG DISTRICT HEALTH OFFICER

DISTRICT MALIR KARACHI.

- 1. Name of Procuring Agency: District Health Officer Karachi Malir.
- 2. Tender Reference No. DHOK/(Malir)/-1225/30, dated 01-03-2017.
- 3. Tender Description/ Name of work / item: Stationery.
- 4. Method of Procurement: Single Stage One Envelope Procedure of SPP 2010.
- Tender Published: <u>Daily Jung</u>, <u>Express Tribune</u>, <u>Kawish Serial # 31938 ON WEBSITE OF SPPRA</u>

Print & Electronic Media (SPPRA ID No & News papers names with dates)

- 6. Total Bid Documents Sold: 05 (Five).
- 7. Total Bid Received: 04 (Four).
- 8. Tender Bid Opening Date 27-03-2017
- 9. No. of Bid qualified (if applicable) 03 (Three).
- 10. Bid(s) Rejected: 01 (One).

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	Reason for acceptance/ rejection	Remarks
01	02	03	04	05	06	07

Comparative statement/Scrutiny Sheet are attached

MUHAMMAD FAISAL GUJJAR

Mukhtiyarkar

Representative of Dpty. Commissioner Malir

MEMBER

DR. SOHAIL BIN SAEED

District Officer (Preventive)

O/O Director Health Services Karachi

CHARMAN

DR. MUHAMMAD ABBAS GOPANG

Technicial Scrutiny Sheet as per Technicial Eligibility Criteria for Purchase of Stationery Items for Health Facilities Of District Malir Karachi for the year 2016-17

Sr. No	Points of Technicial Criteria for bidders	M/S MUSARRAT ENTERPRISES	M/S RAFIQUE ENTERPRISES	M/S MADNI TRADERS	M/S SCIENTIFIC ZONE
1	Original Tender Receipt and Proforma (Mandatory)	Attached	Attached	Attached	Attached
2	Copy of CNIC of the authorized person of the firm.	Attached	Attached	Not Attached	Attached
3	Copy of NTN Registration certificate (Mandatory).	Attached	Attached	Attached	Attached
4	Copy of GST Registration Certificate (Mandatory).	Attached	Attached	Not Attached	Attached
5	Copy of Professional Tax Certificate up-to-date.	Attached	Attached	Not Attached	Attached
6	Original Terms / Conditions duly signed and stamped each page should be signed and stamped by the competent authority.	Attached	Attached	Attached	Attached
7	2% Earnest money in shape of pay order / demand draft (Mandatory).	Attached	Attached	Attached	Attached
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.	Attached	Attached	Not Attached	Attached
9	Name of the institutions / offices served in the past years.	Attached	Attached	Attached	Attached
10	Bank certificate for financial capability of the firm and average annual turnover of last three years more than 20 Million.	Attached	Attached	Not Attached	Attached
	Recommendation	Qualified	Qualified	Unqualified	Qualified

MUHAMMAD FAISAL GUJJAR

Mukhtiyarkar

Representative of Dpty. Commissioner Malir

MEMBER

DR. SOHAIL BIN SAEED

District Officer (Preventive)

Director Health Services

Karachi Division Karachi.

CHAIRMAI

# COMPARATIVE SATETEMENT FOR PURCHASE OF STATIONERY ITEMS FOR HEALTH FACILITIES OF DISTRICT MALIR FOR THE YEAR 2016-17 (TENDER OPENED ON 27-03-2017)

			Rates o	Rates offered by the Different Firms			
Item No.	Description of Store	A/U	M/S MUSARRAT ENTERPRISES	M/S RAFIQUE ENTERPRISES	M/S SCIENTIFIC ZONE		
1	Ball Pen black, Blue & Red	No	12	25	7 (signature)		
2	Stapler Machine	No	230	900	240 (Opel)		
3	Stapler Pins	Pkt	32	90	27		
4	Punching Machine	No	250	650	260		
5	White Paper A4 Size	Ream	405	590	412 (IK)		
6	White paper Legal Size	Ream	490	680	442 (IK)		
7	File Cover kacha	No	11.5	35	12		
8	File Cover Pakka	No	23	45	24		
9	Art Line Fine Blue Color	No	60	90	55		
10	Highlighter Green & Pink Color	No	60	140	40		
11	Blanco	Pkt	390	150	343		
12	Gum Stick	Bott	45	140	36 (UHU 18gm)		
13	Pencil	No	9	20	8		
14	Eraser	No	9	20	6		
15	Pencil Sharpener	No	12	20	8		
16	Weight Paper	No	38	150	40		
17	Register Medium Size	No	190	550	120 (200 pgs)		
18	Common Pins	Pkt	38	120	32		
19	Gem Clip	Pkt	45	110	40		
20	Paper Bucket	No	85	180			
21	Envelopes Packet of 100 Nos	No	125	700	130		

MEMBER

MUHAMMAD FAISAL GUJJAR

Mukhtiyarkar

Representative of Dpty. Commissioner Malir

MEMBER

DR. SOHAIL BIN SAEED
District Officer (Preventive)
Director Health Services
Karachi Division Karachi.

CHAIRMAN

# ATTENDANCE SHEET OF PARTICIPANTS (PROCUREMENT COMMITTEE) IN THE TENDER OPENING FOR THE YEAR 2016-2017

# TENDER FOR THE PROCUREMENT OF OTHER MISCELLANEOUS ARTICLES, UNIFORM, STATIONARY, PRINTING WORK AND REPAIR WORK OF MACHINERY & FURNITURE

S.NO	NAME OF OFFICER	DESIGNATION	NOMINATION	SIGNATURE
67	DR MUHAMMAD ABBAS	DHO MAUR	CHAIRMAN.	
or	MOVAMMAD FAIRE GUISAN	MURNTEDRICAR	Monther (De Mab)	1/21/2017
03	D. Schail Bin Seed	D.O Preventu	Member	ho will

# ATTENDANCE SHEET OF COMPANY PARTICIPANTS IN THE TENDER <u>OPENING FOR THE YEAR 2016-2017</u>

# TENDER FOR THE PROCUREMENT OF OTHER MISCELLANEOUS ARTICLES, UNIFORM, STATIONARY, PRINTING WORK AND REPAIR WORK OF MACHINERY & FURNITURE

S.NO	NAME OF CONTRACTOR	NAME OF AUTHORIZED PERSON	CNIC	CELL NO	SIGNATURE
01	Mussel Enterpology	Rizuan	42101-3428274-7	03213636376	D
02	Scientific Zone	Nacleem	42301-4657019-7	038-8141217	Ja deen
03	Rajique Enlespires	Inden Butt	42101-1319533-5	03222809374	Jue -
04	Madri tredas	M- Yohsiy	421014505 7875	00212217694	His
				P	



No.DHOK(Malir)/-1216 Karachi

U1-U3-2U11. 275



دفتر ڈسٹر ک ہیلتھ آفیسر منتلع ملیر کمپاؤنڈ کے ایم کی میٹرنٹ ہوم لیافت علی خان روڈ، ماڈل کالونی کراچی

# نوٹسطلبی ٹینڈرز 17-2016

رواں مالی سال 2017-2016 کے دوران دفتر فرسٹرک بیلتے آفیر شلع ملیر کرا تی کے درج فریل بیاتے آفیر شلع ملیر کرا تی کے درج فریل آگا تھی اور بیلز تک کے اس آگا تھی اور بیلز تک فریک بیلئے متعلقہ شعبے میں تجر کے حال آگا تھی اور بیلز تک ڈروم کے پاس درجسٹر ڈ خوب مشہور 2013) کے مطابق مقررہ پروفار ما پر بربم برشینڈرز مطلوب ہیں۔ شینہ درشاو پزات جمع کرانے کی آخری تاریخ مطابق مقبر 2010-20-20 ہے دفتر درشاو پر اس بیر 2010 کے دفتر کے دفتر درشاو پر اس بیر 2000 کے دفتر کی موجودگی میں گزشرک بیلئر کرا تی میں شرکت کرنے والی فرموں اور شری بیرفرز کی موجودگی میں کھولا جائے گا۔

بدُسکورنی	ٹینڈرفیس (نا قابل داپسی)	اسٹوری تفصیل	نمبرثار
	=/1000روپے	ديمر متفرق/ پيڻي آرشيل	-1
18	=/100روپے	يونيفارم/ ليويريز	-2
74	=/100/وي	استيشنرى آرفيكز	3
ورج آمفر کا%2	=/100/ویے	پر هنگ درک	-4
,	=/100/ونے	مشينرى إورا يكوئكنك كى مرمت كاكام	-5
	=/100/وي	فرنيچراورمليح كىمرمت كاكام	-6

شینٹررفارم ہرآئٹم کے مقابل درج قیت (نا قابل والیس) کی نقداد کی پرادقات کار کے دوران وفتر ڈسٹر کٹ جائید آفیر شلع ملیر کرا ہی ہے اشاعت بذاکی تاریخ ہے۔ 2017-03-27 تک خریدے جاتھے ہیں۔

نوک : (1) ڈسٹرکٹ ہیلتے آفیر شلع ملیر کرائی کا پیچل محفوظ ہے کہ SPP رولز کے مطابق ہاں اور جب ضروری ہوکسی بھی شیڈول آئٹم کی کوافٹی میں گا/جیٹی کردے۔ پروکیورنگ ایجیٹی SPP رولز 2010 (ترمیم شدو 2013) کے متعلقہ مندر جات ہے مشروط کی یا جملہ پیشکشول کو

> مروروں (2) ٹینڈر فارمزایک مرصله ایک لفافہ پروسیجر کے تحت جمع کرانا ہوں گے۔

(2) میکررونامزایک طرحه ایک عالی پرونیبر سے سے اس سانا کون کے۔ (3) انگریکس GST/ (اگراطلاق ہوتا ہو) حکومت پاکستان کے قوا نین کے مطابق منہا ہوں گے۔ (4) تصریحات اور دیگر شرائط وضوابط میڈ رانگوائزی میں طاحقہ کی جاستی ہیں۔

(5) چينکشين لاز ما يا کستاني رويون مين بوني جا تين-

روی ان فاطل بدے جمراہ فرموں کی جانب ہے درج آعمر کی کل مالیت کے 2% مساوی بدسکورٹی ایکس ہے آرڈ را بینک ڈرافٹ بحق زیر دیکھی شسک ہونا ضروری ہے۔

ں ہے، رور رابید ورات بل ریرو ک سلک ہونا مرور ل ہے۔ (7) کھلنے کی تاریخ پر عام تعطیل یا نامساعد حالات کی صورت میں بید پیشکشیں کام کے آئندہ روز ا کرائی اور کھولی جائمی گی۔

(INF/KRY-1057/17) (ورعفا)... وسركث بالتحق فيسر صلع مليركرا جي

ہم وہشت کردی کے خلاف محدیق!! SAY NO 10 میں القلامات کی القلامات ORIGINAL

# THE EXPRESS

MARCH 5, 2013

JAMADIUS SANI 5, 1438 A.H

tribune.com.pl

KARACH

# The New York Times



#### OFFICE OF THE DISTRICT HEALTH OFFICER DISTRICT MALIR GOVERNMENT OF SINDH, KARACHI

In the Compound of KMC Maternity Home, Liaquat Ali Khan Road,

Model colony Karachi. No.DHOK (Malir)/-1216 Karachi,

Dated:01-03-2017

#### **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 Malir Karachi during current financial year 2016-2017. The last date for submission of tender document is 27-03-2017 upto 01:00 pm which will be opened on the same day at 02.00 pin in presence of representatives of participating firms / distributors at office of the District Health Officer District Malir Karachi.

S.#	Description of Store	Tender Fee (Non- Refunda- ble)	Bid Secu- rity	
01	Other Miscellaneous/ Petty articles	Rs.1000/-	2% of the Quoted	
02	Uniform / Liveries	Rs.100/-		
03	Stationary articles Rs.1		items	
04	Printing work	Rs.100/-	ислы	
05	Repair work of Machinery & Equipment	Rs.100/-		
06	Repair work of Furniture & Fixture	Rs.100/-		

Tender form can be obtained from the date of publication till 27-03-2017 upto 12.00 Noon from the office of the District Health Officer District Malir Karachi during the office hours on cash payment (nonrefundable) as mentioned against each item.

#### NOTE:-

- The District Health Officer District Malir 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 blds subject to the relevant provisions of SPP Rules 2010 (amended in 2013).
- Tender forms should be submitted in Single Stage One Enve-
- 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.
- The bids must be in Pakistani Rupee.
- 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.

DISTRICT HEALTH OFFICER DISTRICT MALIR KARACHI



Say No to Corruption We are unified Again 4 Terrorism... FOR THE BETTERMENT OF EDUCATION IN SINDH SMS "ILMI" + YOUR MESSAGE TO 8 3 9 8



آفيس آف دي ڊسٽرڪٽ هيلٽ آفيسر ڊسٽرڪٽ ملير گررنمينٽ آفسنڌ ڪراچي

ُ KMC ميٽرنٽي هومر، لياقت علي خان روڊ، مابل ڪالوني ڪراچي جي ڪمهاڻونڊ پر

No. DHOK(Malir)/1216 Dated: 01-03-2017

# ٽينڊر گھرائڻ جو نوٽيس 17-2016

ايس پي پي رولز 2010 (2013 بر ترميم ٿيل) تحت هلندڙ مالي سال 17-2016 دوران صحت جي سهوليتن لاء دسترڪ هيلت آفيد بهسترڪ ملير واسطي هيٺين شين/سروسز جي سپلاء لاء اهڙين ساک وارين فرمن جيڪي انڪم ٽيڪس ۽ سيلز ٽيڪس کاتن پر رجستر ٿيل هجن ۽ انهن کي واسطيدار شعبي پر تجربو به هجي تن کان مقرره فارم تي سيل مهر ٿيل ٽينڊر گهرائجن ٿا. ٽينڊر دستاويز امائڻ جي آخري تاريخ 2017-20-27 منجهند 01 و ڳي آهي، جيڪي ساڳئي ڏينهن منجهند 02.00 وڳي شرڪت ڪندڙ فرمن/بستريبيوترن جي عيوضين آڏر ضلعي هيلٽ آفيسر بسترڪٽ ملير جي افيس پر کوليا ويندا.

واڪ سيڪورڻي	ٽينڊر في (ناقابل واپسي)	اسٽور جو تفصيل	سیریل تمبر
	1000 رپيا	بِيا متفرة/پيٽي آرٽيڪلز	01
- 1	100 رپيا	يونيفارم اليوريز	
جاثايل أثنمز	100 رپيا	استيشنري آرتيكلز	-
جي %2	100 رپيا	پرنٽنگ ورڪ	04
	100 رييا	مشين ۽ ايڪيو پمينٽ جي مرمت جو ڪم	05
	100 رپيا	فرنيچر ۽ فڪسچر جي مرمت جو ڪم	06

تينبر فارم 2017-03-27 منجهند 12.00 وكي تائين بستركت هيلت آئيس بسترك ملير جي آفيس مان آفيس وقت دوران هرهك جي الكيان چاڻايل وقعر جي ادائكي (ناقابل وايسي) ذريعي خريد كري سكهجن قا.

نوت:-

- ضلعي هبلت آفيسر بسترڪ ملير ڪراچي کي SPP رواز 2013 (2019 پر ترميم کيل) تحت جيئن ۽ جڏهن چاهي ڪنهن به آئٽمر جو تعداد گهٽائڻ وڌائڻ جو اختيار حاصل آهي. پروڪيورنگ ايجنسي SPP جي واسطيدار قاعدي تحت ڪنهن به واڪ کي قبول يا رد ڪري سگهي ٿي.
  - د. تيندر فارم سنگل استيج هڪ اينويلپ واري طريقي تحت اماڻيا وڃن.
- ئ. انڪم ٽيڪس ۽ جي ايس ٽي جتي بہ لاڳو ٿيا آهي سرڪاري قاعدن موجب ڪاڻي ويندا.
- . اسپيسيفكيشن ۽ ٻيا شرط شروط تينڊر انڪوائري وٽان حاصل كري سگهجن ٿا.
  - واك لازمي طور تي پاكستاني رپين پر هجن.
- ا. ڄاڻايل آنٽمن جي ڪل قيمت جي 2 سيڪڙو واڪ سيڪيورٽي فرمن طرفان هيٺ صحيح ڪندڙ جي نالي پي آوڊ/بٽنڪ ڊرافت جي صورت ۾ فنائشل واڪن سان گڏ اماڻ و حي
- واڪ کولڻ جي تاريخ تي موڪل يا ٻئي ڪنهن اڻ وڻندڙ صورتحال پر واڪ ٻئي ڪم
   ڪار واري ڏينهن کوليا ويندا.

ڊسٽر ڪٽ هيلٿ آفيسر ڊسٽر ڪٽ ملير ڪراچي

NF/KRY.No:1057/2017

SAY NO TO CORRUP TION اسان دهشتگردي جي خلاف متحد آهيون

