PHONE NO:99204201.

OFFICE OF THE
DISTRICT HEALTH OFFICER,
SOUTH,KARACHI.

NO.DHOKS/-74/75-

Dated=06/01/2017.

To

The Managing Director
Government of Sindh
Sindh Public Procurement Regularity Authority.

SUBJECT; - SUBMISSION OF BID EVALUATION REPORT.

Enclosed please find herewith the Bid Evaluation report alongwith Comparative Statement Scrutiny sheet and Minutes of the meeting regarding Other Miscellaneous Items, Uniform and Liveries during the current financial year 2016- 17 for hosting the SPPRA Website.

DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI.
District Health Officer
District South Karachi

Copy to:-

The Director Health Services Karachi Division Karachi

The Accountant General Sindh Karachi.

DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI

Bid Evaluation Report

1. Name of Procuring Agency: **District Health Officer Karachi South .**

2. Tender Reference No. **DHO/South/1653/55**

3. Tender Description/ Name of work / item: **Purchase of Other Miscellaneous.**

4. Method of Procurement: **Single Stage Two Envelope Procedure of SPP 2010.**

5. Tender Published: **Express, Dawn, Kawish ON WEBSITE OF SPPRA**
Print & Electronic Media (SPPRA ID No & News papers names with dates)

6. Total Bid Documents Sold: **05 (Five).**

7. Total Bid Received **03 (Three).**

8. Tender Bid Opening Date **026-12-2016**

9. No. of Bid qualified (if applicable) **02 (Two).**

10. Bid(s) Rejected: **01 (One).**

11. Financial Bid Opening Date: **03-01-2017.**

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						

IMDAD HUSSAIN
Mukhtiarkar (Saddar Zone)
Representative of Dy. Commissioner South

MUKHTIARKAR
Saddar District (South)
Karachi

DR. AHMED HUSSAIN
Deputy Director Admin & Accounts
For Directorate Health Services Karachi

DR. JAMIL AHMED SIDDIQUI
District Health Officer South &
Chairman Procurement Committee

District Health Officer
District South Karachi

Bid Evaluation Report

1. Name of Procuring Agency: **District Health Officer Karachi South .**

2. Tender Reference No. **DHO/South/1653/55**

3. Tender Description/ Name of work / item: **Purchase of Uniform/Liveries.**

4. Method of Procurement: **Single Stage Two Envelope Procedure of SPP 2010.**

5. Tender Published: **Express, Dawn, Kawish ON WEBSITE OF SPPRA**
Print & Electronic Media (SPPRA ID No & News papers names with dates)

6. Total Bid Documents Sold: **03 (Three).**

7. Total Bid Received **02 (Two).**

8. Tender Bid Opening Date **26-12-2016**

9. No. of Bid qualified (if applicable) **02 (Two).**

10. Bid(s) Rejected: **00 (Nil).**

11. Financial Bid Opening Date: **03-01-2017.**

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						

IMDAD HUSSAIN
Mukhtiarkar (Saddar Zone)
Representative of Dy. Commissioner South

MUKHTIARKAR
Saddar District (South)
Karachi

DR. AHMED HUSSAIN
Deputy Director Admin & Accounts
For Directorate Health Services Karachi

DR. JAMIL AHMED SIDDIQUI
District Health Officer South &
Chairman Procurement Committee

District Health Officer
District South Karachi

MINUTES OF THE PROCUREMENT COMMITTEE

- Meeting of the Procurement Committee of District Health Officer South Karachi was held on **January 03, 2017** at 02:00 p.m. in the Meeting Room. Dr. Jamil Ahmed Siddiqui, District Health Officer South Karachi chaired the meeting.
- The financial bids of above work were opened after finalization of technical bids by the Procurement Committee of the District Health Officer South Karachi.
- The following members attended the meeting:

01	Dr. Jamil Ahmed Siddiqui. District Health Officer South Karachi	Chairperson
02	Dr. Ahmed Hussain. Deputy Director Health Services Karachi.	Member
03	Mr. Imdad Hussain. Representative of Deputy Commissioner South Karachi.	Member

EVALUATION OF FINANCIAL PROPOSAL:

- Initiating the discussions, this office presented the evaluated Technical Data Sheets for perusal of the Procurement Committee (Copy of Technical Evaluation Report is enclosed).
- The Procurement Committee opened the Financial Bid of both qualified firms i.e. M/S. Haq Enterprises & M/S. AHW Enterprises.
- **Following is the position of Financial / Bid Evaluation:-**

  The Procurement Committee **approved and accepted** the offer of M/S. HAQ Enterprises and M/S. AHW Enterprises for the above tender being lowest and best evaluated bids.

MUKHTIARKAR
Saddar District (South)
Karachi

(DR. Ahmed Hussain)
Deputy Director/Rep of
Director Health Services
Karachi.

District Health Officer
District South Karachi

Comparative Statement of Financial Proposals of the technically qualified firms for Purchase of Other Miscellaneous For Health Facilities under DHO South Karachi For the year 2016-17

Item No.	DESCRIPTION OF STORE	A/U	Qty.	M/S AHW Enter.	M/S Haq Enter.
1	Washing Soda	Kg	1500	115.00 As per Sample	89.00 Sitara
2	Bleaching Powder	Kg	1000	130.00 As per Sample	110.00 ICI
3	Phenyl liquid concentrated (500ml)	Bottle	2000	180.00 As per Sample	133.00 Finish
4	Phenyl liquid Bottle of 3 Liter	Bottle	2000	235.00 As per Sample	199.00 Finish
5	Vim Powder	Pack	300	95.00 As per Sample	99.00 Local
6	Bar Soap	Nos.	600	32.50 As per Sample	34.00 Opal
7	Toilet Soap (Lux)	Nos.	600	45.50 As per Sample	49.00 Lux
8	Broom Hard 400 gram	Nos.	400	60.00 As per Sample	59.00 Local
9	Broom Soft Standard size	Nos.	300	72.00 As per Sample	74.00 Local
10	Wiper (Large)	Nos.	200	280.00 As per Sample	235.00 Local
11	Mob with Handle(large)	Nos.	100	320.00 As per Sample	265.00 Local
12	Choke Tube Light	Nos.	30	170.00 As per Sample	145.00 Local
13	Energy Saver 24W	Nos.	200	190.00 As per Sample	194.00 Daichi
14	Rod Tube Light	Nos.	30	115.00 As per Sample	110.00 Local
15	Patti Fitting	Nos.	30	115.00 As per Sample	92.00 Local
16	Starter Tube Light	Nos.	30	15.00 As per Sample	14.00 Sogo

MUKHTIARKAR
Saddar District (South)
Karachi

District Health Officer
District South Karachi

Item No.	DESCRIPTION OF STORE	A/U	Qty.	M/S AHW Enter.	M/S Haq Enter.
17	Extension Board	Nos.	30	320.00 As per Sample	349.00 China
18	Electric Wire7/36	Coil	2	5,400.00 Fayyaz	4,999.00 Million
19	Electric Wire 7/44	Coil	2	7,000.00 Fayyaz	6,350.00 Million
20	Electric Wire 3/29	Coil	2	4,250.00 Fayyaz	3,999.00 Million
21	Bracket Fan standard size	Nos.	10	3,500.00 Pak Fan	3,350.00 Younus
22	Rechargeable Emergency Fan with Light	Nos.	10	5,950.00 China	6,200.00 Local
23	LED Saver 4/8 watt	Nos.	60	395.00 As per Sample	399.00 Tuff
24	Battery Cell (Pencil)	Nos.	100	14.00 As per Sample	12.00 Local
25	Dustbin Plastic Medium	Nos.	100	135.00 As per Sample	95.00 Local
26	Dustbin Plastic Small	Nos.	100	90.00 As per Sample	79.00 Local
27	Lock China Large	Nos.	50	155.00 As per Sample	145.00 China
28	Water Cooler standard size	Nos.	15	950.00 Rehber	695.00 Toyo
29	Torch Medium with Changer	Nos.	50	240.00 As per Sample	245.00 Local
30	Lota Plastic	Nos.	50	70.00 As per Sample	72.00 Local
31	Pipe Nylon	Feet	500	30.00 As per Sample	33.00 Local
32	Spray Pump	Nos.	100	65.00 As per Sample	62.00 Local
33	Room Spray (400ml)	Nos.	200	240.00 300ml as per sample	179.00 UR's 300ml

MUKHTIARKAR
Saddar District (South)
Karachi

District Health Officer
District South Karachi

Item No.	DESCRIPTION OF STORE	A/U	Qty.	M/S AHW Enter.	M/S Haq Enter.
34	Sutli(Jute)	Kg	50	285.00 As per Sample	280.00 Local
35	Tissue Box	Nos.	100	136.00 As per Sample	119.00 Rose/Fay
36	Glass for Water	Nos.	50	70.00 As per Sample	60.00 China
37	Stapler standard size	Pak	10	350.00 As per Sample	285.00 Local
38	Stapler Pin Remover	Nos.	25	65.00 As per Sample	58.00 Local
39	Stapler Heavy Duty	Nos.	5	3,500.00 As per Sample	2,850.00 Fuji
40	Paper Rim A4 size for computer	Pack	30	450.00 BLC	439.00 Paper One
41	Table Set (marble)	Nos.	10	1,200.00 As per Sample	899.00 Local
42	Electric Tea Jug	Nos.	10	3,300.00 Westpoint	2,800.00 Westpoint
43	Mouse for Computer	Nos.	10	320.00 China	285.00 China
44	Keyboard for Computer	Nos.	10	380.00 China	320.00 China
45	Cable Lead for computer	Nos.	10	160.00 China	165.00 China
46	Raxen	Meter	150	330.00 As per Sample	280.00 Local
47	Towel standard size	Nos.	50	350.00 As per Sample	320.00 Local
48	Towel Small	Nos	200	65.00 As per Sample	42.00 Local
49	Table Cover (Green/Blue Colour)	Meter	300	280.00 As per Sample	265.00 Local
50	Tea Cup With Saucer China	Nos.	120	240.00 As per Sample	210.00 China
51	Sugar Pot China	Nos.	10	350.00 As per Sample	220.00 China

MUKHTIARKAR
Saddar District (South)
Karachi

District Health Officer
District South Karachi

Item No.	DESCRIPTION OF STORE	A/U	Qty.	M/S AHW Enter.	M/S Haq Enter.
52	Tea/Table Spoon SS	Nos.	100	25.00 As per Sample	22.00 Local SS
53	Plate Large China	Nos.	50	250.00 As per Sample	225.00 China
54	Plate Small China	Nos.	50	200.00 As per Sample	170.00 China
55	Toilet Brush	Nos.	50	90.00 As per Sample	75.00 Local
56	Loading Trolley	Nos.	5	Not Quoted	12,000.00 Local
57	Wastage Trolley Wheel Brow	Nos.	5	"	6,200.00 Local
58	UPS Inverter Typ	Nos.	5	"	16,500.00 apollo
59	Batterty 220Amp	Nos.	5	"	21,900.00 Exide
60	Battery for Vehicle 60Amp.	Nos.	2	"	5,400.00 Exide
61	Mop Bucket	Nos.	5	"	3,200.00 Local
62	Posh Cape Dust bin	Nos.	25	"	450.00 Local
63	Swing Moop	Nos.	50	450.00 As per Sample	430.00 Local
64	Hand Gloves Dusting	Nos.	100	Not Quoted	38.00 Local
65	Tool Box Heavy Duty Standard Size	Nos.	4	35,000.00 As per Sample	18,450.00 Local
66	Rench Pana Standard Size	Nos.	5	Not Quoted	645.00 Local
67	Rench Pana Large Size	Nos	2	"	740.00 Local
68	Fix Pana (All Size Set)	Nos.	10	"	1,800.00 Local
69	USB Drive 8 GB	Nos.	20	690.00 As per Sample	720.00 Kingston

MUKHTIAR KAR
Saddar District (South)
Karachi

District Health Officer

Item No.	DESCRIPTION OF STORE	A/U	Qty.	M/S AHW Enter.	M/S Haq Enter.
70	Pipe Pana Standard Size	Nos.	5		995.00 Local
71	Hard Disc Drive for Computer	Nos.	5		1,250.00 Gaba
72	Stabilizer 1000W	Nos.	5	3,800.00 Universal	3,650.00 Universal
73	Stabilizer 5000W	Nos.	5	14,500.00 Universal	12,786.00 Universal
74	Fax Machine	Nos.	1	42,000.00	33,000.00 Panasonic
75	Printer with Photocopier and Scanner	Nos.	1	72,000.00 hP	68,500.00 hP LaserJet
76	Drill Machine Heavy Duty	Nos.	2	38,000.00 China	32,000.00 China
77	LCD 32"	Nos.	5	34,500.00 Sony	32,500.00 LED Orient
78	Dispenser	Nos.	5	17,500.00 Hair	17,200.00 Apex/ Success
79	Photo Copier	Nos.	1		185,000.00 Reco
80	Stainless Scale	Nos.	12	35.00 As per Sample	32.00 Local SS
81	Printed File Cover with Monogram	Nos.	200	25.00 As per Sample	22.00 Local
82	Box File Cover with Large Clips	Nos.	50	70.00 As per Sample	69.00 Local
83	Weighing Machine	Nos.	10		4,800.00 China
84	Register (300) Pages	Nos.	50	235.00 As per Sample	220.00 Local
85	First Aid Box	Nos.	30	4,500.00 As per Sample	2,500.00 Local
86	Water Jug Plastic	Nos.	30	220.00 As per Sample	180.00 Local

MUKHTIARKAR
South District (South)
Karachi

District Health Officer
District South Karachi

Item No.	DESCRIPTION OF STORE	A/U	Qty.	M/S AHW Enter.	M/S Haq Enter.
87	Cutting Paper 4x6"	Kg	20	200.00 As per Sample	185.00 Local
88	Street Light	Nos	10	4,500.00 China	4,350.00 Local
89	PABX Ten lines systems	Nos.	1	65,000.00 China	77,000.00 Panasonic
90	Power Plug	Nos.	30	280.00 China	250.00 China
91	Finis Mosquito Oil	Nos.	200	310.00 As per Sample	285.00 Finish
92	Laptop (Dell Inspiron Core i3-5010 500GB,	Nos.	2	65,000.00 Dell Core i3	63,400.00 Dell
93	Builty Plastic	Nos.	20	350.00 As per Sample	280.00 Local
94	Insectiside Powder	Nos.	200	110.00 As per Sample	84.00 Local
95	Cartridge Hp laserjet 1020	Nos.	2	3,500.00 China	3,350.00 hP LaserJet

DR. AHMED HUSSAIN
DEPUTY DIRECTOR ADMIN & ACCOUNTS
For Director Health Services Karachi

IMDAD HUSSAIN
Mukhtiarkar (Sadar Zone) District South
Representative of Deputy Commissioner (South)

MUKHTIARKAR
Saddar District (South)
Karachi

DR. JAMIL AHMED SIDDIQUI
DISTRICT HEALTH OFFICER (SOUTH) &
Chairman Procurement Committee.

District Health Officer
District South Karachi

Comparative Statement of Financial Proposals of the Technically Qualified Firms for Purchase of Uniform/Liveries For Health Facilities under DHO South For the year 2016-17

Item No.	DESCRIPTION OF STORE	A/U	Qty.	HAQ ENTERPRISES	AHW ENTERPRISES
1	Uniform Cloth	Meter	400	199.00 Local	250.00 as per sample
2	Curtain Cloth	Meter	300	369.00 Local	440.00 as per sample
3	Towel Small Size	Nos.	200	42.00 Local	65.00 as per sample

Dr. Ahmed Hussain
Deputy Director (Health)
Respresentative Of Director Health
Serveice,Karachi

Mr.Imdad Hussain
Mukhtiarkar (Saddar Zone)
Rep. of Deputy Commissioner South

MUKHTIARKAR
Saddar District (South)
Karachi

Dr. Jamil Ahmed Siddiqui
District Health Officer (South)
District South Karac

District Health Officer
District South Karachi

MINUTES OF PROCUREMENT COMMITTEE

- The tenders for the Supply of **Uniform / Liveries** were called on the basis of Single Stage Two Envelope System through press and appeared in Daily Express dated 11-12-2016, Daily Dawn dated 12-12-2016 Daily kawish dated 12-12-2016 and also on SPPRA website at serial No. 30805 (copies enclosed).
- In response of above, following three prospective bidders purchased tender documents for above work till closing date: -

1. M/S Pak Enterprises
2. M/S Haq Enterprises
3. M/S AHW Enterprises

- Following Two Prospective Bidders have submitted their Bids (Financial & Technical Proposals) on the date of opening i.e. 26-12-2016 at 01:00 p.m.:

1. M/S Haq Enterprises
2. M/S AHW Enterprises

- The Bids (Technical Proposals) were opened by the Procurement Committee on 26-12-2016 at 02:00 p.m. in presence of representatives of the above prospective bidders (Copies of attendance sheets are enclosed).
- The Technical Proposals were evaluated as per Technical Evaluation Criteria annexed in the Tender Documents (copy enclosed).
- Both the firms i.e. M/S AHW Enterprises & M/S Haq Enterprises have fulfilled all the requirements of the Technical Evaluation Criteria.
- So, the Procurement Committee decided to **proceed with the opening of the Financial Proposals** of both qualified firms i.e. M/S AHW Enterprises and M/S Haq Enterprises.

Dr. Jamil Ahmed Siddiqui
District Health Officer
Karachi South
District Health Officer
District South Karachi

Dr. Ahmed Hussain
Deputy Director / Rep. of
Director (Health Services)

Imdad Hussain
Mukhtiarkar (Sadder Zone)/
Rep. of D.C South Karachi
MUKHTIARKAR
Saddar District (South)
Karachi

MINUTES OF PROCUREMENT COMMITTEE

- The tenders for the Supply of **Other Miscellaneous Articles** were called on the basis of Single Stage Two Envelope System through press and appeared in Daily Express dated 11-12-2016, Daily Dawn dated 12-12-2016 Daily kawish dated 12-12-2016 and also on SPPRA website at serial No. 30805 (copies enclosed).
- In response of above, following five prospective bidders purchased tender documents for above work till closing date: -

1. M/S Jaf & Co.
2. M/S Pak Enterprises
3. M/S Haq Enterprises
4. M/S T.J. International
5. M/S AHW Enterprises

- Following Three Prospective Bidders have submitted their Bids (Financial & Technical Proposals) on the date of opening i.e. 26-12-2016 at 01:00 p.m:

1. M/S Haq Enterprises
2. M/S T.J. International
3. M/S AHW Enterprises

- The Bids (Technical Proposals) were opened by the Procurement Committee on 26-12-2016 at 02:00 p.m. in presence of representatives of the above prospective bidders (Copies of attendance sheets are enclosed).
- The Technical Proposals were evaluated as per Technical Evaluation Criteria annexed in the Tender Documents (copy enclosed).
- M/S T.J. International did not fulfill the requirements of the technical evaluation criteria, hence their bids were not considered by the Procurement Committee.
- M/S AHW Enterprises & M/S Haq Enterprises have fulfilled all the requirements of the Technical Evaluation Criteria.
- So, the Procurement Committee decided to **proceed with the opening of the Financial Proposals** of both qualified firms i.e. M/S AHW Enterprises and M/S Haq Enterprises.

Dr. Jamil Ahmed Siddiqui
District Health Officer
Karachi South

District Health Officer
District South Karachi

Dr. Ahmed Hussain
Deputy Director / Rep. of
Director (Health Services)

Imdad Hussain
Mukhtiarkar (Sadder Zone)/
Rep. of D.C South Karachi

MUKHTIARKAR
Saddar District (South)
Karachi

DISTRICT HEALTH OFFICER, (KARACHI SOUTH), GOVERNMENT OF SINDH
TECHNICAL EVALUATION REPORT

Tender No. DHO/South/1653/55 (B)
Date of Opening of Technical Proposals December 26, 2016
Name of Tender **Uniform / Liveries**

S.No.	Technical Evaluation	M/S Haq Enterprises	M/S AHW Enterprises
1	Original Tender Receipt an Proforma (Mandatory)	Attached	Attached
2	Copy of CNIC of Authorized Person for 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	Attached	Attached
6	Sample Appearance of quoted Items	Submitted	Submitted
7	Original Terms & Conditions duly signed and stamped each page should be signed and stamped by competent authority	Yes	Yes
8	2.5% earnest money pay order in shape of pay order / demand draft (Mandatory)	Copy without showing the amount Attached	Copy without showing the amount Attached
9	Undertaking on stamp paper that quoted price are not higher than market prices and firm not black list in any government/semi government department	Attached	Attached
10	Bank Certificate for financial capability of the frms and average annual turnover last 03 years morethan 3.000 million	Bank Certificate attached	Attached

NOTE:

M/S AHW Enterprises & M/S Haq Enterprises fulfilled all the requirements of tender evaluation criteria. So, the Procurement Committee decided **to proceed with the opening of financial bid of the both firms.**

District Health Officer
District South Karachi

MUKHTIARKAR
Saddar District (South)
Karachi

DISTRICT HEALTH OFFICER, (KARACHI SOUTH), GOVERNMENT OF SINDH

TECHNICAL EVALUATION REPORT

Tender No. DHO/South/1653/55 (A)

Date of Opening of Technical Proposals December 26, 2016

Name of Tender **Other Miscellaneous Articles**

S.No.	Technical Evaluation	M/S T. J. International	M/S Haq Enterprises	M/S AHW Enterprises
1	Original Tender Receipt an Proforma (Mandatory)	Attached	Attached	Attached
2	Copy of CNIC of Authorized Person for the firm	Attached	Attached	Attached
3	Copy of NTN Registration Certificate (Mandatory)	Online verification attached	Attached	Attached
4	Copy of GST Registration Certificate (Mandatory)		Attached	Attached
5	Copy of Professional Tax Certificate	Replaced the words "Professional Tax Certificate" with SRB themselves	Attached	Attached
6	Sample Appearance of quoted Items	Not submitted	Submitted	Submitted
7	Original Terms & Conditions duly signed and stamped each page should be signed and stamped by competent authority	Yes	Yes	Yes
8	2.5% earnest money pay order in shape of pay order / demand draft (Mandatory)	Pay order showing the amount Rs. 70,000/- against the conditions / rules attached	Copy without showing the amount Attached	Copy without showing the amount Attached
9	Undertaking on stamp paper that quoted price are not higher than market prices and firm not black list in any government/semi government department	Attached	Attached	Attached
10	Bank Certificate for financial capability of the frms and average annual turnover last 03 years morethan 3.000 million	Bank certificate did not attached but bank statement of Rs. 18235.81 as closing balance on 06-08-2015 attached	Bank Certificate attached	Attached

NOTE:

1) M/S T.J. International **did not comply the requirements of tender evaluation criteria** i.e. Professional Tax Certificate and Bank Certificate / annual turnover of Rs. 3.000 million and the copy of pay order of Rs. 70,000.00 as 2.5% earnest money showing the amount against the SPP Rules, hence the Procurement Committee decided to not consider their bid.

2) M/S AHW Enterprises & M/S Haq Enterprises fulfilled all the requirements of tender evaluation criteria. So, the Procurement Committee decided **to proceed with the opening of financial bid of the both firms.**

District Health Officer
District South Karachi

MUKHTIARKAR
Saddar District (South)
Karachi

ATTENDANCE SHEET OF COMPANY PARTICIPATE MEMBERS OPENING OF TENDER FOR PURCHASE OF OTHER MISC,UNIFORM LIVIRIES.FOR THE DISTRICT HEALTH OFFICER SOUTH KARACHI FOR THE YEAR 2016-17 ON 26-12-2016.

Sr#	Name of Company	Cell No	Signature
1-	M/s Jaf & Co.	Absent	—
2-	M/s Pak Enterprises	Absent	—
3-	M/s Haq Enterprises	0311-1076235	(Zeshan)
4-	M/s T.J. International	03003454853	(A.Q.J)
5-	M/s AHW Enterprises	0333-2333871	(Farhan)

District Health Officer
District South Karachi

MUKHTIARKAR
Sadder District (South)
Karachi

ATTENDANCE SHEET OF PROCURMENT COMMITTEE REGRDING SCRUTINIZATION / FINALIZATION OF TENDER DOCUMENTS FOR PURCHASE OF OTHER MISC,UNIFORM FOR THE DISTRICT HEALTH OFFICER SOUTH KARACHI FOR THE YEAR 2016-17 ON 03-01-2017.

Sr#	Name of Officers	Cell No	Designation	Signature
1.	DR. JAMIL AHMED	0300 2524001	DHO(South)	[signature]
2	Imdad Hussain	0301-8796554	Mukh. Sector	[signature]
3	Dr. Ahmed Hussain	0333 2149932	DDH.S.K.	[signature]

ATTENDANCE SHEET OF COMPANY PARTICIPATE MEMBERS OPENING OF TENDER FOR PURCHASE OF OTHER MISC,UNIFORM LIVIRIES.FOR THE DISTRICT HEALTH OFFICER SOUTH KARACHI FOR THE YEAR 2016-17 ON 03-01-2017.

Sr#	Name of Company	Cell No	Signature
01	M/S HHQ Enterprises	0311-1076235 (Zeeshan)	
02	M/S AHW Enterprises	Absent	
03	M/S T.J. International	Absent	

Dr. Jamil Siddiqui
DHO (South)
District Health Officer
District South Karachi

IMDAD HUSSAIN MUKHTIARKAR
Saddar District (South)
Karachi

(Dr. Ahmed Hussain)

ATTENDANCE SHEET OF PROCURMENT COMMITTEE REGRDING SCRUTINIZATION / FINALIZATION OF TENDER DOCUMENTS FOR PURCHASE OF OTHER MISC,UNIFORM FOR THE DISTRICT HEALTH OFFICER SOUTH KARACHI FOR THE YEAR 2016-17 ON 26-12-2016

Sr#	Name of Officers	Cell No	Designation	Signature
1.	DR. JAMIL SIDDIQUI	0300 2524001	DHO South	[signature]
2-	Imdad Hussain	0301-8296554	Market Bus Province D. Scarts	[signature]
3-	Dr. Ahmed Hussain	03332149932	Deputy Director Health Karachi	[signature]

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. DHO- South Karachi
2) PROVINCIAL / LOCAL GOVT. / OTHER Provincial
3) TITLE OF CONTRACT Other Misc & Uniform
4) TENDER NUMBER No DHO (SK) 1653/55-
5) BRIEF DESCRIPTION OF CONTRACT Other Misc & Uniform
6) FORUM THAT APPROVED THE SCHEME DHSK
7) TENDER ESTIMATED VALUE Rs= 3035000/=
8) ENGINEER'S ESTIMATE (For civil works only) —
9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 DAYS
10) TENDER OPENED ON (DATE & TIME) 26-12-2016 at 2-00 PM
11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 05 Nos
12) NUMBER OF BIDS RECEIVED 03 Nos
13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos
14) BID EVALUATION REPORT (Enclose a copy) YES
15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER HAQ Enterprises, AHN Enterprises
16) CONTRACT AWARD PRICE Rs= 3014960/=
17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). RANKING IN BER
18) METHOD OF PROCUREMENT USED :- (Tick one)

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

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

1213
14-02-17

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT DHO- SOUTH KARACHI -

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

Yes	✓	No	

21) ADVERTISEMENT :

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

Yes	30805, IDNO=83/2017 SPPRA WEBSITE
No	

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

Yes	DAWN, KAWISH, dt= 12-12-16 Daily Express dt= 11-12-16
No	

22) NATURE OF CONTRACT

Domestic Local	✓	Int.	

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	✓	No	

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

Yes	✓	No	

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

Yes		No	N/A

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	✓	No	

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

Yes		No	N/A

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	✓	No	

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

Yes	✓	No	

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

Yes	✓	No	

SPPRA

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	NO

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

Yes	
No	Nil

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

Yes	✓	No	

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes		No	NA

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes		No	NA

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	Nil

Signature & Official Stamp of
Authorized Officer

District Health Officer
District South Karachi

FOR OFFICE USE ONLY

Bid Evaluation Report

1. Name of Procuring Agency: **District Health Officer Karachi South .**

2. Tender Reference No**. DHO/South/1653/55**

3. Tender Description/ Name of work / item: **Purchase of Other Miscellaneous.**

4. Method of Procurement: **Single Stage Two Envelope Procedure of SPP 2010**.

5. Tender Published: **Express, Dawn, Kawish ON WEBSITE OF SPPRA**
Print & Electronic Media (SPPRA ID No & News papers names with dates)

6. Total Bid Documents Sold: **05 (Five).**

7. Total Bid Received **03 (Three).**

8. Tender Bid Opening Date **026-12-2016**

9. No. of Bid qualified (if applicable) **02 (Two)**.

10. Bid(s) Rejected: **01 (One)**.

11. Financial Bid Opening Date: **03-01-2017.**

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						

IMDAD HUSSAIN
Mukhtiarkar (Saddar Zone)
Representative of Dy. Commissioner South

MUKHTIARKAR
Saddar District (South)
Karachi

DR. AHMED HUSSAIN
Deputy Director Admin & Accounts
For Directorate Health Services Karachi

DR. JAMIL AHMED SIDDIQUI
District Health Officer South &
Chairman Procurement Committee

District Health Officer
District South Karachi

Bid Evaluation Report

1. Name of Procuring Agency: **District Health Officer Karachi South .**

2. Tender Reference No**. DHO/South/1653/55**

3. Tender Description/ Name of work / item: **Purchase of Uniform/Liveries.**

4. Method of Procurement: **Single Stage Two Envelope Procedure of SPP 2010**.

5. Tender Published: **Express, Dawn, Kawish ON WEBSITE OF SPPRA**
Print & Electronic Media (SPPRA ID No & News papers names with dates)

6. Total Bid Documents Sold: **03 (Three).**

7. Total Bid Received **02 (Two).**

8. Tender Bid Opening Date **26-12-2016**

9. No. of Bid qualified (if applicable) **02 (Two)**.

10. Bid(s) Rejected: **00 (Nil)**.

11. Financial Bid Opening Date: **03-01-2017.**

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						

IMDAD HUSSAIN
Mukhtiarkar (Saddar Zone)
Representative of Dy. Commissioner South

MUKHTIARKAR
Saddar District (South)
Karachi

DR. AHMED HUSSAIN
Deputy Director Admin & Accounts
For Directorate Health Services Karachi

DR. JAMIL AHMED SIDDIQUI
District Health Officer South &
Chairman Procurement Committee

District Health Officer
District South Karachi

AHW ENTERPRISES

Medicine, Machinery Equipment & General Order Supplier

7 , Rufi Corner, Block 13-D-1,Gulshan-e-Iqbal Karachi.

The District Health Officer,
South Karachi.

Subject:- **ACCEPTANCE LETTER**.

R/Sir,

Enclosed please find herewith the contract agreement as per SPP Rules 2010 amended 2017 for further necessary action.

M/S AHW ENTERPRISES

AHW ENTERPRISES
', Ru Corner Block-13-D-1
Gulshan-e-Iqbal, Karachi.

Dated 07/2/2017.

HAQ ENTERPRISES

Dated 07/2/2017.

To,

The District Health Officer,
South Karachi.

Subject:- **ACCEPTANCE LETTER**.

R/Sir,

With reference to your office letter No. DHOKS/219/20 dated 06/2/17 regarding on the subject cited above, I have the honour to submit the prescribed contract agreement with signed & stamp of our firm for further necessary action.

M/S HAQ ENTERPRISES
HAQ ENTERPRISES

Account Payee Only

Bank AL Habib Limited

1004 - GULSHAN-E-IQBAL
B-39, AL-SHAMS CENTRE, BLOCK 13-A, UNIVERSITY ROAD,
GULSHAN-E-IQBAL,KARACHI

B.C. No. 03125448

Stationery/Ref No. 00185501/2017 24

1	3	0	2	1	7

Pay to DISTRICT HEALTH OFFICER DISTRICT SOUTH, KARACHI or Order

PKR *****6,745.00

Rupees PAKISTANI RUPEES SIX THOUSAND SEVEN HUNDRED FORTY-FIVE ONLY.

*Rs 6745

PAYABLE AT ANY BRANCH IN PAKISTAN

Please do not write below this line.

Signatory PA/Attorney No

Signatory PA/Attorney No

⑈031254⑆0238888⑈ ⑈020⑈

BankIslami Pakistan Limited

GULSHAN E IQBAL 13 C SUB BRANCH OF
RASHID MINHAS ROAD BRANCH KARACHI

1060-GUL-E-IQBAL BLK 13
COMMERCIAL PLOT # 58/19, GRO
KDA SCHEME # 24, OPP: FEDRAL U
GULSHAN-E-IQBAL BLOCK 13-C, KA

A/C PAYEE ONLY

DATE 13 02 2017

PAY ORDER NO. DRA\1003805\159642

BankIslami

AMOUNT PKR ****65,255.00

PAY TO THE ORDER OF DISTRICT- HEALTH OFFICER DISTRICT--SOUTH KARACHI ***-

AMOUNT Pakistani Rupee Sixty-Five Thousand Two Hundred Fifty-Five Only

1.For content verification please call 111-ISLAMI (111-475264).
2.For Instrument verification please visit any BankIslami Branch during Banking hours

For BankIslami Pakistan Limited

SYED MUHAMMAD TABISH RIZVI
Customer Service Executive
BankIslami Pakistan Limited
Gulshan Iqbal Block 13-C, Br. Karachi

ATTORNEY

ATTORNEY

1003805

Payable at any BankIslami Branch

⑈1003805⑆0210008⑈ ⑈020⑈

AN AGREEMENT made this 10th day of 3 Year _____ between the District Health Officer South, Karachi "The Purch and M/S **Haq Enterprises** hereinafter referred to as "The Supplier".

WHEREAS the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agr provide and quoted the rates at discount as per Government policy, which has accepted by the purchaser for the supply of mentioned in the work orders annexed. Hereinafter referred to as "The Contract Price"

The delivery period will be commenced from the date of acceptance of contract by the bidder. Now this agreement witne follows:

1. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in th and conditions of tender enquiry refer to.

2. Following documents shall be deemed to form and be read and constru as per this agreement, vi

   a) Contract Agreement
   b) Price Schedule
   c) Technical Specifications.
   d) Terms & Conditions of tender enquiry.
   e) Terms & Conditions of the contract.
   f) Schedule of requirement.
   g) Bidder offer including the relevant correspondence with al exchanges made before signing the contract agreement.

3. In consideration of the payments to be made by the purchaser to the , we supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to provide the goods and se ices to remedy the defects in conformity in all respects with the provision of the contract.

4. The purchaser hereby convenient to pay the supplier in consider ation of the provision of the goods and services and the remedying of the defects therein, the contract price pay e time. The provision of the contract at the time and in the manner prescribed in the contract.

In witness thereof the parties hereto have caused this ag ement in accordance with their respective laws and seal, the day the month and the year first above written.

SIGNATURE & SEAL (SUPPLIER)

Name

Designation

WITNESS (SUPPLIER)
SIGNTAURE & SEAL

SIGNATURE & SEAL (DHO)

Name

Designation

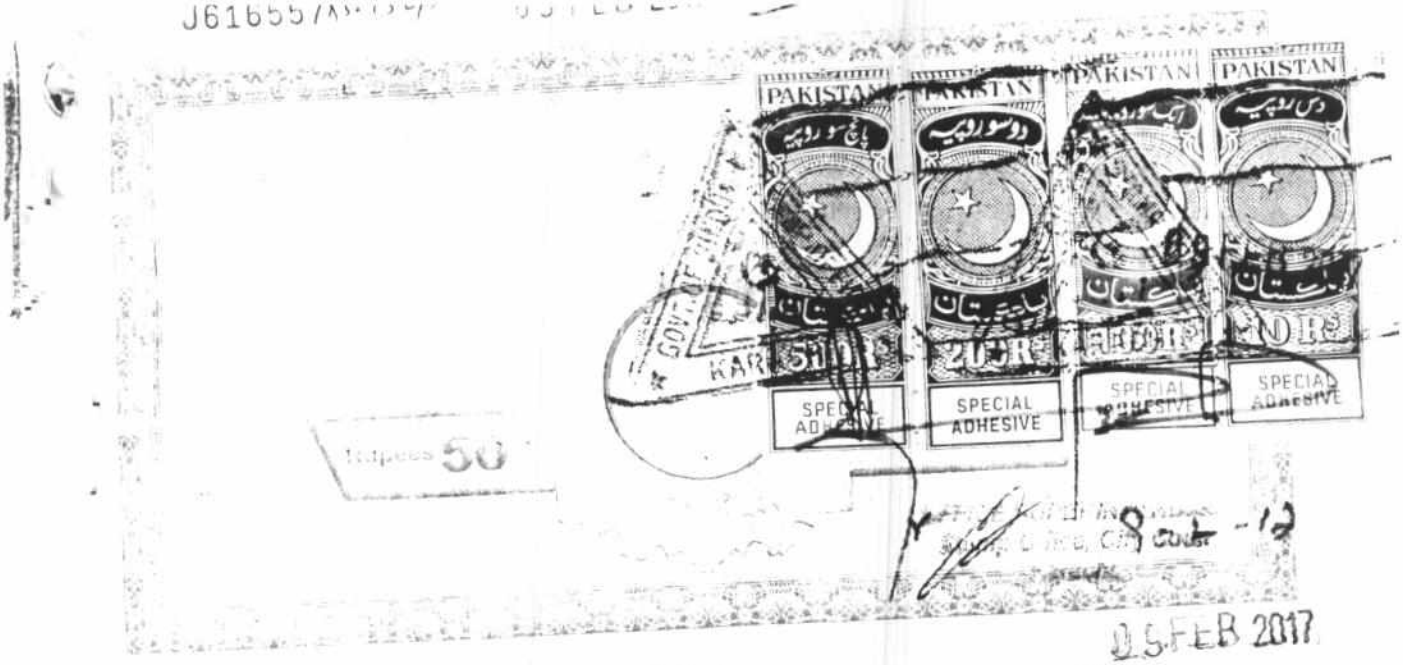
WITNESS
SIGNTAURE & SEAL

J61655/[illegible] 09 FEB 2017

PAKISTAN PAKISTAN PAKISTAN PAKISTAN

SPECIAL ADHESIVE SPECIAL ADHESIVE SPECIAL ADHESIVE SPECIAL ADHESIVE

Rupees 50



09 FEB 2017

09 FEB 2017

SYED REHMAT ALI SHAH STAMP [illegible]
Licence No. 90, A-[illegible] 3 Kala [illegible]
S. No. [illegible]
[illegible] SS [illegible]
[illegible] ADDRESS [illegible]
PURPOSE [illegible]
VALUE [illegible]
STAMP VENDOR'S SIGNATURE [illegible]

SYED RIAZ UL HASSAN
Advocate

Contract Agreement 8101

[illegible] made this [illegible] day of [illegible] between the District Health Officer [illegible] and [illegible] hereinafter referred to as "The Supplier".

WHEREAS the purchaser [illegible] that certain goods should be provided by supplier and [illegible] provide and quoted the rates at discount as per government policy, which [illegible] mentioned in the work order annexed. Hereinafter referred to as "The Contract Price".

The delivery period will be commenced from the date of acceptance of contract by the bidder [illegible] follows:

1. In this agreement words and expressions shall have the same meaning as are respectively [illegible] and conditions of tender enquiry refer to.

2. Following documents shall be deemed to form and be read and construed as per this agreement, viz.

a) Contract Agreement
b) Price Schedule
c) Technical Specifications
d) Terms & Conditions of tender enquiry
e) Terms & Conditions of the contract
f) Schedule of requirement
g) Bidder offer including the relevant correspondence with all annexes made before [illegible]

3. In consideration of the payments to be made by the purchaser to the [illegible] supplier as hereinafter [illegible] hereby covenants with the purchaser to provide the goods and services to remedy the defects in conformity in all respects with the provision of the contract.

4. The purchaser hereby convenient to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.

In witness thereof the parties hereto have caused [illegible] the [illegible] of the year first above written.

SIGNATURE & SEAL (SUPPLIER)

Name [illegible]
Designation [illegible]

WITNESS (SUPPLIER) [illegible]
[illegible]

SIGNATURE & SEAL (BOD)

Name [illegible]
Designation [illegible]

[illegible]

PHONE NO.99204201.

OFFICE OF THE
DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI
dated 6 - 2 - 2017

NO.DHO/DSK/- 217/18-

To,

M/S. AHW ENTERPRISES.
7, Rufi Corner, Block 13-D-1,
Gulshan-e-Iqbal, Karachi.

ACCEPTANCE OF TENDER OTHER MISCELLANEOUS/ Tender NO-1653/55 Date: 09-12-2016 .

The above said tender were called and your bid has been approved by the procurement Committee, as follow:-

Sr. No	Description	A/U	Price Per A/U	Qty	Amount
01	Vim Powder	Pack	95.00	300	28500.00
02	Bar Soap	Nos	32.00	600	19200.00
03	Toilet Soap (Lux)	Nos	45.50	600	27300.00
04	Broom Soft	Nos	72.00	300	21600.00
05	Energy Sever	Nos	190.00	200	38000.00
06	Extension Board	Nos	320.00	30	9600.00
07	Recharge able Emergency Fan With Light	Nos	5950.00	10	59500.00
08	LED Saver	Nos	395.00	60	23700.00
09	Tourch Medium	Nos	240.00	50	12000.00
10	Pipe Nylon	Feet	30.00	500	15000.00
11	Cable Lead For Computer	Nos	160.00	10	1600.00
12	USB Device 8 GB	Nos	690.00	20	13800.00
	G.TOTAL				**269800.00**

Amount in words Rupees: Two Lac Sixty Nine Thousand Eight Hundred Only)

You are requested to submit the following within 3 days of receipt of this offer letter:-

1. 2 ½ % Performance security of total contract amount.
2. Contract agreement with stamp duty @0.3% of the contract amount.
3. Acceptance of this offer by your on company letter head.

DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI

Copy submitted for information to:-

1. The Director Health Services Sindh at Karachi.
2. Managing Director, SPPRA Govt of Sindh Karachi.

DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI

District Health Officer
District South Karachi

PHONE NO.99204201.

OFFICE OF THE
DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI
dated 6 – 2 – 2017

NO.DHO/DSK/– 219/20 –

==========

To,

M/S. HAQ ENTERPRISES.
Commericial-1, Mezzanine floor, Block-16,
Gulshan-e-Iqbal, Karachi.

ACCEPTANCE OF TENDER OTHER MISCELLANEOUS/ Tender NO-1653/55 Date: 09-12-2016 .

The above said tender were called and your bid has been approved by the procurement Committee, as follow:-

Sr. No	Description	A/U	Price Per A/U	Qty	Amount
01	Phenyl (500ml)	Bott	133.00	2000	266000.00
02	Phenyl (3Ltr)	Bott	199.00	2000	398000.00
03	Broom Hard	Nos	59.00	400	23600.00
04	Wiper (Large)	Nos	235.00	200	47000.00
05	Mob with Handle	Nos	265.00	100	26500.00
06	Bracket Fan	Nos	3350.00	10	33500.00
07	Water Cooler	Nos	695.00	15	10425.00
08	Room Spray	Nos	179.00	200	35800.00
09	Tissue Box	Nos	119.00	100	11900.00
10	Glass for Water	Nos	60.00	50	3000.00
	G.TOTAL				**855725.00**

Amount in words Rupees: Eight Lac Fifty Five Thousand Seven Hundred Twenty Five Only)

You are requested to submit the following within 3 days of receipt of this offer letter:-

1. 2 ½ % Performance security of total contract amount.
2. Contract agreement with stamp duty @0.3% of the contract amount .
3. Acceptance of this offer by your on company letter head.

DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI

Copy submitted for information to:-

1. The Director Health Services Sindh at Karachi.
2. Managing Director, SPPRA Govt of Sindh Karachi.

DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI

District Health Officer
District South Karachi

HAQ ENTERPRISES

PHONE NO.99204201.

OFFICE OF THE
DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI
dated 6-2- 2017

NO.DHO/DSK/- 221/22 -

==========

To,

M/S. HAQ ENTERPRISES.
Commericial-1, Mezzanine floor, Block-16,
Gulshan-e-Iqbal, Karachi.

ACCEPTANCE OF TENDER OTHER MISCELLANEOUS/ Tender NO-1653/55 Date: 09-12-2016 .

The above said tender were called and your bid has been approved by the procurement Committee, as follow:-

Sr. No	Description	A/U	Price Per A/U	Qty	Amount
01	Drill Machine Heavy Duty	Nos	32000.00	02	64000.00
02	LCD 32 "	Nos	32500.00	05	162500.00
03	Dispenser	Nos	17200.00	05	86000.00
04	Photo Copier Machine	Nos	185000.00	01	185000.00
05	Printed File Cover	Nos	22.00	200	4400.00
06	Weighing Machine	Nos	4800.00	10	48000.00
07	First Aid Box	Nos	2500.00	30	75000.00
08	Water Jug Plastic	Nos	180.00	30	5400.00
09	Finis Mosquito Oil	Nos	285.00	200	57000.00
10	Street Light	Nos	4350.00	10	43500.00
	G.TOTAL				**730800.00**

Amount in words Rupees: Seven Lac Thirty Thousand Eight Hundred Only)

You are requested to submit the following within 3 days of receipt of this offer letter:-

1. 2 ½ % Performance security of total contract amount.
2. Contract agreement with stamp duty @0.3% of the contract amount.
3. Acceptance of this offer by your on company letter head.

DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI

Copy submitted for information to:-

1. The Director Health Services Sindh at Karachi.
2. Managing Director, SPPRA Govt of Sindh Karachi.

DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI

District Health Officer
District South Karachi

PHONE NO.99204201.

OFFICE OF THE
DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI
dated 6 - 2 - 2017

NO.DHO/DSK /- 223/24-

To,

M/S. HAQ ENTERPRISES.
Commericial-1, Mezzanine floor, Block-16,
Gulshan-e-Iqbal, Karachi.

ACCEPTANCE OF TENDER OTHER MISCELLANEOUS/ Tender NO-1653/55 Date: 09-12-2016 .

The above said tender were called and your bid has been approved by the procurement Committee, as follow:-

Sr. No	Description	A/U	Price Per A/U	Qty	Amount
01	Tea Cup Saucer	Nos	210.00	120	25200.00
02	Sugar Pot	Nos	220.00	10	2200.00
03	Tea Spoon	Nos	22.00	100	2200.00
04	Plate large	Nos	225.00	50	11250.00
05	Plate Small	Nos	170.00	50	8500.00
06	Toilet Brush	Nos	75.00	50	3750.00
07	Loading Trolly	Nos	12000.00	05	60000.00
08	Wastage Trolly	Nos	6200.00	05	31000.00
09	UPS Inverter Type	Nos	16500.00	05	82500.00
10	Battery 220 Amp	Nos	21900.00	05	109500.00
	G.TOTAL				**336100.00**

Amount in words Rupees: Three Lac Thirty Six Thousand One Hundred Only)

You are requested to submit the following within 3 days of receipt of this offer letter:-

1. 2 ½ % Performance security of total contract amount.
2. Contract agreement with stamp duty @0.3% of the contract amount .
3. Acceptance of this offer by your on company letter head.

DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI

Copy submitted for information to:-

1. The Director Health Services Sindh at Karachi.
2. Managing Director, SPPRA Govt of Sindh Karachi.

DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI

District Health Officer
District South Karachi

PHONE NO.99204201.

OFFICE OF THE
DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI
dated 6 - 2 - 2017

NO.DHO/DSK/- 227/28-

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To,

M/S. HAQ ENTERPRISES.
Commericial-1, Mezzanine floor, Block-16,
Gulshan-e-Iqbal, Karachi.

ACCEPTANCE OF TENDER OTHER MISCELLANEOUS/ Tender NO-1653/55 Date: 09-12-2016 .

The above said tender were called and your bid has been approved by the procurement Committee, as follow:-

Sr. No	Description	A/U	Price Per A/U	Qty	Amount
01	Battery for Vehicle 60 amp	Nos	5400.00	02	10800.00
02	Mop Bucket	Nos	3200.00	05	16000.00
03	Posh Cap Dustbin	Nos	450.00	25	11250.00
04	Hand Gloves Dusting	Nos	38.00	100	3800.00
05	Tool Box Heavy Duty	Nos	18450.00	04	73800.00
06	Rench Pana	Nos	645.00	05	3225.00
07	Rench Pana Large	Nos	740.00	02	1480.00
08	Fix Pana	Nos	1800.00	10	18000.00
09	Pipe Pana	Nos	995.00	02	1990.00
10	Printer with Photocopier and Scanner	Nos	68500.00	01	68500.00
	G.TOTAL				**208845.00**

Amount in words Rupees: Two Lac Eight Thousand Eight Hundred Forty Five Only)

You are requested to submit the following within 3 days of receipt of this offer letter:-

1. 2 ½ % Performance security of total contract amount.
2. Contract agreement with stamp duty @0.3% of the contract amount.
3. Acceptance of this offer by your on company letter head.

DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI

Copy submitted for information to:-

1. The Director Health Services Sindh at Karachi.
2. Managing Director, SPPRA Govt of Sindh Karachi.

DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI

District Health Officer
District South Karachi

PHONE NO.99204201.

OFFICE OF THE
DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI
dated 6 - 2 - 2017

NO.DHO/DSK /-225/26-

To,

M/S. HAQ ENTERPRISES.
Commericial-1, Mezzanine floor, Block-16,
Gulshan-e-Iqbal, Karachi.

ACCEPTANCE OF TENDER OTHER MISCELLANEOUS/ Tender NO-1653/55 Date: 09-12-2016 .

The above said tender were called and your bid has been approved by the procurement Committee, as follow:-

Sr. No	Description	A/U	Price Per A/U	Qty	Amount
01	Stapler Heavy Duty	Nos	2850.00	05	14250.00
02	Paper Rim	Nos	439.00	30	13170.00
03	Table Set Marble	Nos	899.00	10	8990.00
04	Electric Jug	Nos	2800.00	10	28000.00
05	Mouse	Nos	285.00	10	2850.00
06	Key board	Nos	320.00	10	3200.00
07	Raxen	Mtr	280.00	150	42000.00
08	Towel Standard Size	Nos	320.00	50	16000.00
09	Towel Small Size	Nos	42.00	200	8400.00
10	Table Cover	Mtr	265.00	300	79500.00
	G.TOTAL				**216360.00**

Amount in words Rupees: Two Lac Sixteen Thousand Three Hundred Sixty Only)

You are requested to submit the following within 3 days of receipt of this offer letter:-

1. 2 ½ % Performance security of total contract amount.
2. Contract agreement with stamp duty @0.3% of the contract amount .
3. Acceptance of this offer by your on company letter head.

DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI

Copy submitted for information to:-

1. The Director Health Services Sindh at Karachi.
2. Managing Director, SPPRA Govt of Sindh Karachi.

DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI

District Health
District South Karachi

PHONE NO.99204201.

OFFICE OF THE
DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI
dated 6 - 2 - 2017

NO.DHO/DSK/- 229/30

==========

To,

M/S. HAQ ENTERPRISES.
Commericial-1, Mezzanine floor, Block-16,
Gulshan-e-Iqbal, Karachi.

ACCEPTANCE OF TENDER OTHER MISCELLANEOUS/ Tender NO-1653/55 Date: 09-12-2016 .

The above said tender were called and your bid has been approved by the procurement Committee, as follow:-

Sr. No	Description	A/U	Price Per A/U	Qty	Amount
01	Power Plug	Nos	250.00	30	7500.00
02	Lap Top	Nos	63400.00	02	126800.00
03	Balty Plastic	Nos	280.00	20	5600.00
04	Insecticide Powder	Nos	84.00	200	16800.00
05	Cartridge Hp laserjet 1020	Nos	3350.00	02	6700.00
	G.TOTAL				**163400.00**

Amount in words Rupees: One Lac Sixty Three Thousand Four Hundred Only)

You are requested to submit the following within 3 days of receipt of this offer letter:-

1. 2 ½ % Performance security of total contract amount.
2. Contract agreement with stamp duty @0.3% of the contract amount.
3. Acceptance of this offer by your on company letter head.

DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI

Copy submitted for information to:-

1. The Director Health Services Sindh at Karachi.
2. Managing Director, SPPRA Govt of Sindh Karachi.

DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI

District Health Officer
District South Karachi

NO.99204201.

OFFICE OF THE
DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI

NO.DHO/DSK- 272/73

dated 13/02/ 2017

==========

01	Contract No & Date	Procurement of Other Misc items . 26-12-2016 (2016-2017)
02	Name & Address Of the Contractors	**M/S Haq Enterprises,** Office # 203, 2nd Floor, Classic Centre Gulshan-e-Iqbal Karachi.
03	Tender No & Date	NIT. No DHOSK/1653/55, Dated 09-12-2016
04	Indenters Name & Address	DHO South Karachi Near Navel Heights Kala Pull Karachi.
05	Condition of the Contract	As per Bid documents & Contract agreement on Non Judicial Stamp paper provided by the contractor/ supplier
06	Tender Name	Supply of Other Misc Items Of DHO South Karachi.

Sr. No	Description	A/U	Price Per A/U	Qty	Amount
01	Fax Machine	Nos	33000.00	01	33000.00
02	Register 300 (Pages)	Nos	220.00	10	2200.00
03	Cutting Paper	Kg	185.00	05	925.00
04	Box File Cover	Nos	69.00	10	690.00
05	Lota Plastic	Nos	72.00	10	720.00
06	Sutli	KG	280.00	10	2800.00
07	Swing Moop	Nos	430.00	05	2150.00
08	Scale	Nos	32.00	12	384.00
	G.TOTAL				**42869.00**

Amount in words Rupees: Forty Two Thousand Eight Hundred Sixty Nine Only)

7.	Date of Delivery	As soon as possible during current financial Year 2016-17.
8.	Place of Delivery	DHO South Karachi Near Navel Heights Kala Pull Karachi.
9.	Dispatch Instruction:	As per agreement on non judicial Stamp paper.
10.	Security Deposit	As per Bid documents.
11	Performance Guarantee	As per Bid documents.

DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI

Copy submitted for information to:-

1. Accountant General Sindh at Karachi.
2. The Director Health Services Karachi.

DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI

District Health Officer
District South Karachi

NO.99204201.

OFFICE OF THE
DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI
dated 13/02/ 2017

NO.DHO/DSK =270/71/

==========

01	Contract No & Date	Procurement of Other Misc items . 26-12-2016 (2016-2017)
02	Name & Address Of the Contractors	**M/S Haq Enterprises,** Office # 203, 2nd Floor, Classic Centre Gulshan-e-Iqbal Karachi.
03	Tender No & Date	NIT.No DHOSK/1653/55, Dated 09-12-2016
04	Indenters Name & Address	DHO South Karachi Near Navel Heights Kala Pull Karachi.
05	Condition of the Contract	As per Bid documents & Contract agreement on Non Judicial Stamp paper provided by the contractor/ supplier
06	Tender Name	Supply of Other Misc Items Of DHO South Karachi.

Sr. No	Description	A/U	Price Per A/U	Qty	Amount
01	Spray Pump	Nos	62.00	30	1860.00
02	Stapler Standard Size	Nos	285.00	02	570.00
03	Stapler Pin Remover	Nos	58.00	10	580.00
04	Stabilizer 1000 watt	Nos	3650.00	01	3650.00
05	Stabilizer 5000 watt	Nos	12786.00	01	12786.00
06	Hard Disc Drive for computer	Nos	1250.00	01	1250.00
	G.TOTAL				**20696 .00**

Amount in words Rupees: Twenty Thousand Six Hundred Ninety six Only)

7.	Date of Delivery	As soon as possible during current financial Year 2016-17.
8.	Place of Delivery	DHO South Karachi Near Navel Heights Kala Pull Karachi.
9.	Dispatch Instruction:	As per agreement on non judicial Stamp paper.
10.	Security Deposit	As per Bid documents.
11	Performance Guarantee	As per Bid documents.

DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI

Copy submitted for information to:-

1. Accountant General Sindh at Karachi.
2. The Director Health Services Karachi.

DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI

District Health Officer
District South Karachi

PHONE NO.99204201.

OFFICE OF THE
DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI
dated 13/02/ 2017

NO.DHO/DSK -268/69

==========

01	Contract No & Date	Procurement of Other Misc items . 26-12-2016 (2016-2017)
02	Name & Address Of the Contractors	**M/S Haq Enterprises,** Office # 203, 2nd Floor, Classic Centre Gulshan-e-Iqbal Karachi.
03	Tender No & Date	NIT.No DHOSK/1653/55, Dated 09-12-2016
04	Indenters Name & Address	DHO South Karachi Near Navel Heights Kala Pull Karachi.
05	Condition of the Contract	As per Bid documents & Contract agreement on Non Judicial Stamp paper provided by the contractor/ supplier
06	Tender Name	Supply of Other Misc Items Of DHO South Karachi.

Sr. No	Description	A/U	Price Per A/U	Qty	Amount
01	Drill Machine Heavy Duty	Nos	32000.00	01	32000.00
02	LCD 32 "	Nos	32500.00	02	65000.00
03	Dispenser	Nos	17200.00	03	51600.00
04	Photo Copier Machine	Nos	185000.00	01	185000.00
05	Printed File Cover	Nos	22.00	200	4400.00
06	Weighing Machine	Nos	4800.00	05	24000.00
07	First Aid Box	Nos	2500.00	10	25000.00
08	Water Jug Plastic	Nos	180.00	20	3600.00
09	Finis Mosquito Oil	Nos	285.00	100	28500.00
10	Street Light	Nos	4350.00	05	21750.00
	G.TOTAL				**440850.00**

Amount in words Rupees: Four Lac Forty Thousand Eight Hundred Fifty Only)

7.	Date of Delivery	As soon as possible during current financial Year 2016-17.
8.	Place of Delivery	DHO South Karachi Near Navel Heights Kala Pull Karachi.
9.	Dispatch Instruction:	As per agreement on non judicial Stamp paper.
10.	Security Deposit	As per Bid documents.
11	Performance Guarantee	As per Bid documents.

DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI

Copy submitted for information to:-

1. Accountant General Sindh at Karachi.
2. The Director Health Services Karachi.

DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI

District Health Officer
District South Karachi

PHONE NO.99204201.

OFFICE OF THE
DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI
dated 13/02/ 2017

NO.DHO/DSK = 266/67

==========

01	Contract No & Date	Procurement of Other Misc items . 26-12-2016 (2016-2017)
02	Name & Address Of the Contractors	**M/S Haq Enterprises,** Office # 203, 2nd Floor, Classic Centre Gulshan-e-Iqbal Karachi.
03	Tender No & Date	NIT.No DHOSK/1653/55, Dated 09-12-2016
04	Indenters Name & Address	DHO South Karachi Near Navel Heights Kala Pull Karachi.
05	Condition of the Contract	As per Bid documents & Contract agreement on Non Judicial Stamp paper provided by the contractor/ supplier
06	Tender Name	Supply of Other Misc Items Of DHO South Karachi.

Sr. No	Description	A/U	Price Per A/U	Qty	Amount
01	Power Plug	Nos	250.00	10	2500.00
02	Lap Top	Nos	63400.00	01	63400.00
03	Balty Plastic	Nos	280.00	20	5600.00
04	Insecticide Powder	Nos	84.00	100	8400.00
05	Cartridge Hp LaserJet 1020	Nos	3350.00	02	6700.00
	G.TOTAL				**86600.00**

Amount in words Rupees: Eighty Six Thousand Six Hundred Only)

7.	Date of Delivery	As soon as possible during current financial Year 2016-17.
8.	Place of Delivery	DHO South Karachi Near Navel Heights Kala Pull Karachi.
9.	Dispatch Instruction:	As per agreement on non judicial Stamp paper.
10.	Security Deposit	As per Bid documents.
11	Performance Guarantee	As per Bid documents.

DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI

Copy submitted for information to:-

1. Accountant General Sindh at Karachi.
2. The Director Health Services Karachi.

DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI

District Health Officer
District South Karachi

PHONE NO.99204201.

OFFICE OF THE
DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI
dated 13/02/ 2017

NO.DHO/DSK - 264/65

==========

01	Contract No & Date	Procurement of Other Misc items . 26-12-2016 (2016-2017)
02	Name & Address Of the Contractors	**M/S Haq Enterprises,** Office # 203, 2nd Floor, Classic Centre Gulshan-e-Iqbal Karachi.
03	Tender No & Date	NIT.No DHOSK/1653/55, Dated 09-12-2016
04	Indenters Name & Address	DHO South Karachi Near Navel Heights Kala Pull Karachi.
05	Condition of the Contract	As per Bid documents & Contract agreement on Non Judicial Stamp paper provided by the contractor/ supplier
06	Tender Name	Supply of Other Misc Items Of DHO South Karachi.

Sr. No	Description	A/U	Price Per A/U	Qty	Amount
01	Battery for Vehicle 60 amp	Nos	5400.00	02	10800.00
02	Mop Bucket	Nos	3200.00	03	9600.00
03	Posh Cap Dustbin	Nos	450.00	20	9000.00
04	Hand Gloves Dusting	Nos	38.00	100	3800.00
05	Tool Box Heavy Duty	Nos	18450.00	02	36900.00
06	Rench Pana	Nos	645.00	02	1290.00
07	Rench Pana Large	Nos	740.00	02	1480.00
08	Fix Pana	Nos	1800.00	02	3600.00
09	Pipe Pana	Nos	995.00	02	1990.00
10	Printer with Photocopier and Scanner	Nos	68500.00	01	68500.00
	G.TOTAL				**146960.00**

Amount in words Rupees: One Lac Forty Six Thousand Nine Hundred Sixty Only)

7.	Date of Delivery	As soon as possible during current financial Year 2016-17.
8.	Place of Delivery	DHO South Karachi Near Navel Heights Kala Pull Karachi.
9.	Dispatch Instruction:	As per agreement on non judicial Stamp paper.
10.	Security Deposit	As per Bid documents.
11	Performance Guarantee	As per Bid documents.

DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI

Copy submitted for information to:-

1. Accountant General Sindh at Karachi.
2. The Director Health Services Karachi.

DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI
District Health Officer
District South Karachi

• PHONE NO.99204201.

OFFICE OF THE
DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI
dated 13/02/ 2017

NO.DHO/DSK = 262/63

==========

01	Contract No & Date	Procurement of Other Misc items . 26-12-2016 (2016-2017)
02	Name & Address Of the Contractors	**M/S Haq Enterprises,** Office # 203, 2nd Floor, Classic Centre Gulshan-e-Iqbal Karachi.
03	Tender No & Date	NIT.No DHOSK/1653/55, Dated 09-12-2016
04	Indenters Name & Address	DHO South Karachi Near Navel Heights Kala Pull Karachi.
05	Condition of the Contract	As per Bid documents & Contract agreement on Non Judicial Stamp paper provided by the contractor/ supplier
06	Tender Name	Supply of Other Misc Items Of DHO South Karachi.

Sr. No	Description	A/U	Price Per A/U	Qty	Amount
01	Stapler Heavy Duty	Nos	2850.00	02	5700.00
02	Paper Rim	Nos	439.00	20	8780.00
03	Table Set Marble	Nos	899.00	10	8990.00
04	Electric Jug	Nos	2800.00	05	14000.00
05	Mouse	Nos	285.00	10	2850.00
06	Key board	Nos	320.00	10	3200.00
07	Raxen	Mtr	280.00	50	14000.00
08	Towel Standard Size	Nos	320.00	50	16000.00
09	Towel Small Size	Nos	42.00	100	4200.00
10	Table Cover	Mtr	265.00	200	53000.00
	G.TOTAL				**130720.00**

Amount in words Rupees: One Lac Thirty Thousand Seven Hundred Twenty Only)

7.	Date of Delivery	As soon as possible during current financial Year 2016-17.
8.	Place of Delivery	DHO South Karachi Near Navel Heights Kala Pull Karachi.
9.	Dispatch Instruction:	As per agreement on non judicial Stamp paper.
10.	Security Deposit	As per Bid documents.
11	Performance Guarantee	As per Bid documents.

DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI

Copy submitted for information to:-

1. Accountant General Sindh at Karachi.
2. The Director Health Services Karachi.

DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI

District Health Officer
District South Karachi

PHONE NO.99204201.

OFFICE OF THE
DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI
dated 13/02/ 2017

NO.DHO/DSK - 260/61

==========

01	Contract No & Date	Procurement of Other Misc items . 26-12-2016 (2016-2017)
02	Name & Address Of the Contractors	**M/S Haq Enterprises,** Office # 203, 2nd Floor, Classic Centre Gulshan-e-Iqbal Karachi.
03	Tender No & Date	NIT.No DHOSK/1653/55, Dated 09-12-2016
04	Indenters Name & Address	DHO South Karachi Near Navel Heights Kala Pull Karachi.
05	Condition of the Contract	As per Bid documents & Contract agreement on Non Judicial Stamp paper provided by the contractor/ supplier
06	Tender Name	Supply of Other Misc Items Of DHO South Karachi.

Sr. No	Description	A/U	Price Per A/U	Qty	Amount
01	Tea Cup Saucer	Nos	210.00	50	10500.00
02	Sugar Pot	Nos	220.00	10	2200.00
03	Tea Spoon	Nos	22.00	100	2200.00
04	Plate large	Nos	225.00	50	11250.00
05	Plate Small	Nos	170.00	50	8500.00
06	Toilet Brush	Nos	75.00	30	2250.00
07	Loading Trolly	Nos	12000.00	03	36000.00
08	Wastage Trolly	Nos	6200.00	05	31000.00
09	UPS Inverter Type	Nos	16500.00	03	49500.00
10	Battery 220 Amp	Nos	21900.00	03	65700.00
	G.TOTAL				**219100.00**

Amount in words Rupees: Two Lac Nineteen Thousand One Hundred Only)

7.	Date of Delivery	As soon as possible during current financial Year 2016-17.
8.	Place of Delivery	DHO South Karachi Near Navel Heights Kala Pull Karachi.
9.	Dispatch Instruction:	As per agreement on non judicial Stamp paper.
10.	Security Deposit	As per Bid documents.
11	Performance Guarantee	As per Bid documents.

DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI

Copy submitted for information to:-

1. Accountant General Sindh at Karachi.
2. The Director Health Services Karachi.

DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI

District Health Officer
District South Karachi

PHONE NO.99204201.

OFFICE OF THE
DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI
dated 13/02/ 2017

NO.DHO/DSK = 258/59

==========

01	Contract No & Date	Procurement of Other Misc items . 26-12-2016 (2016-2017)
02	Name & Address Of the Contractors	**M/S Haq Enterprises,** Office # 203, 2nd Floor, Classic Centre Gulshan-e-Iqbal Karachi.
03	Tender No & Date	NIT.No DHOSK/1653/55, Dated 09-12-2016
04	Indenters Name & Address	DHO South Karachi Near Navel Heights Kala Pull Karachi.
05	Condition of the Contract	As per Bid documents & Contract agreement on Non Judicial Stamp paper provided by the contractor/ supplier
06	Tender Name	Supply of Other Misc Items Of DHO South Karachi.

Sr. No	Description	A/U	Price Per A/U	Qty	Amount
01	Phenyl (500ml)	Bott	133.00	100	13300.00
02	Phenyl (3Ltr)	Bott	199.00	100	19900.00
03	Broom Hard	Nos	59.00	400	23600.00
04	Wiper (Large)	Nos	235.00	50	11750.00
05	Mob with Handle	Nos	265.00	50	13250.00
06	Bracket Fan	Nos	3350.00	05	16750.00
07	Water Cooler	Nos	695.00	08	5560.00
08	Room Spray	Nos	179.00	100	17900.00
09	Tissue Box	Nos	119.00	50	5950.00
10	Glass for Water	Nos	60.00	30	1800.00
	G.TOTAL				**129760.00**

Amount in words Rupees: One Lac Twenty Nine Thousand Seven Hundred Sixty Only)

7.	Date of Delivery	As soon as possible during current financial Year 2016-17.
8.	Place of Delivery	DHO South Karachi Near Navel Heights Kala Pull Karachi.
9.	Dispatch Instruction:	As per agreement on non judicial Stamp paper.
10.	Security Deposit	As per Bid documents.
11	Performance Guarantee	As per Bid documents.

DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI

Copy submitted for information to:-

1. Accountant General Sindh at Karachi.
2. The Director Health Services Karachi.

DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI
District Health Officer
District South Karachi

PHONE NO.99204201.

OFFICE OF THE
DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI

NO.DHO/DSK- 256/57

dated 13/02/ 2017

01	Contract No & Date	Procurement of Other Misc items . 26-12-2016 (2016-2017)
02	Name & Address Of the Contractors	M/S **AHW ENTERPRISES,** 7, Rufi Corner,13-D1, Gulshan-e-Iqbal, Karachi.
03	Tender No & Date	NIT.No DHOSK/1653/55, Dated 09-12-2016
04	Indenters Name & Address	DHO South Karachi Near Navel Heights Kala Pull Karachi.
05	Condition of the Contract	As per Bid documents & Contract agreement on Non Judicial Stamp paper provided by the contractor/ supplier
06	Tender Name	Supply of Other Misc Items Of DHO South Karachi.

Sr. No	Description	A/U	Price Per A/U	Qty	Amount
01	Vim Powder	Pack	95.00	300	28500.00
02	Bar Soap	Nos	32.00	200	6400.00
03	Toilet Soap (Lux)	Nos	45.50	200	9100.00
04	Broom Soft	Nos	72.00	200	14400.00
05	Energy Sever	Nos	190.00	100	19000.00
06	Extension Board	Nos	320.00	10	3200.00
07	Recharge able Emergency Fan With Light	Nos	5950.00	05	29750.00
08	LED Saver	Nos	395.00	30	11850.00
09	Tourch Medium	Nos	240.00	20	4800.00
10	Pipe Nylon	Feet	30.00	200	6000.00
11	Cable Lead For Computer	Nos	160.00	05	800.00
12	USB Device 8 GB	Nos	690.00	10	6900.00
	G.TOTAL				**140700.00**

Amount in words Rupees: One Lac Forty Thousand Seven Hundred Only)

7.	Date of Delivery	As soon as possible during current financial Year 2016-17.
8.	Place of Delivery	DHO South Karachi Near Navel Heights Kala Pull Karachi.
9.	Dispatch Instruction:	As per agreement on non judicial Stamp paper.
10.	Security Deposit	As per Bid documents.
11	Performance Guarantee	As per Bid documents.

DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI

Copy submitted for information to:-

1. Accountant General Sindh at Karachi.
2. The Director Health Services Karachi.

DISTRICT HEALTH OFFICER
DISTRICT SOUTH KARACHI

District Health Officer
District South Karachi