

### The Children's Hospital, University of Child Health Sciences,



Ferozepur Road, Lahore Phone # (92) (42) 99230901-23 Fax # 99231550

No. P.C./\_S1379

/CH&ICH

Dated \_ 29 - 10 - , 2021

To

Mr. Abdul Wahab I/C Programmer (I.T.)

Health Department, Civil Secretariat,

Lahore.

Subject: -

UPLOADING OF BID & TECHNICAL ADVISORY COMMITTEE (TAC) MINUTES REGARDING CONTRACTS IN THE CHILDREN'S HOSPITAL, LAHORE FOR THE YEAR 2021-2022 ON HEALTH DEPARTMENT WEBSITE.

Reference with the subject cited above for uploading of Bid & Technical Advisory Committee (TAC) minutes regarding the following contracts in The Children's Hospital, Lahore for the year 2021-2022 on Health Department website.

Sr. No.	Name of Contracts
1.	Framework Contract for Linen Items
2.	Framework Contract for Purchase of Uniform for the Hospital Employees
3.	Framework Contract for Purchase of Stationery Items
4.	Framework Contract for Purchase of Stationary Printing Items
5.	Framework Contract for Purchase of General Store Items
6.	Framework Contract for Purchase of Maintenance Items
7.	Framework Contract for Purchase of Toners for Printers
8.	Prequalification of firms for supply of Medicines, Surgical Disposable & Medical Devices through Local Purchase on Day to Day Basis
9,	Framework Contract for Purchase of Digital X-Ray Films (CR Systems provided by the firm free of cost as per requirement of the hospital)
10.	Framework Contract of Accessories for Equipments
11.	Framework Contract for Purchase Anti Diphtheria Serum (ADS)
12,	Out Sourcing of Printers Including Printer Toner, Repair, Refill and Backup Facility (Excluding Papers)
3.	Contract for Services of Insecticide / Pest Control Services in the Hospital

Positive response will be highly appreciated.

Prof. Dr. January Medical Director

Reference Bid No. 37890/1, 2, 3, 4, 5, 6 & 7/CH&ICH dated 09-08-2021 and Bid No. 37888/1, 2, 3, 4, 5 & 6/CH&ICH dated 09-08-2021 Technical Advisory Committee (TAC) meeting held on 13-10-2021 at 12:30 p.m. in the conference room admin block of the Children's Hospital & the Institute of Child Health, Lahore vide letter No. P.C./48592-609/CH&ICH dated 09-10-2021 regarding following Contracts for the year **2021-2022**.

- 1. Framework Contract for Linen Items
- 2. Framework Contract for Purchase of Uniform for the Hospital Employees
- 3. Framework Contract for Purchase of Stationery Items
- 4. Framework Contract for Purchase of Stationary Printing Items
- 5. Framework Contract for Purchase of General Store Items
- 6. Framework Contract for Purchase of Maintenance Items
- 7. Framework Contract for Purchase of Toners for Printers
- 8. Prequalification of firms for supply of Medicines, Surgical Disposable & Medical Devices through Local Purchase of Day to Day Basis
- 9. Framework Contract for Purchase of Digital X-Ray Films (CR Systems provided by the firm free of cost as per requirement of the hospital)
- 10. Framework Contract of Accessories for Equipments
- 11. Framework Contract for Purchase Anti Diphtheria Serum (ADS)
- 12. Out Sourcing of Printers Including Printer Toner, Repair, Refill and Backup Facility (Excluding Papers)
- 13 Contract for Services of Insecticide / Pest Control Services in the Hospital.

Following officers attend the meeting:-

1.	Dr. Junaid Rashid Prof. of Paediatric Medicine / Head of Department Medical Unit-II	Chairman
2.	Dr. Nabeela Talat Prof. of Peads Surgery / Head of Department Surgery Unit-II	Member
3.	Dr. Aizza Zafar Prof. of Microbiology / Head of Pathology Department	Member
4.	Dr. Syed Najam Hayder Prof. of Paediatric Cardiology	Member
5.	Dr. Iqbal Hussain Dogar Prof. of Pead Radiology	Member
6.	Dr. Farah Naz Associate Prof. Pead Medicine	Member
7.	Dr. Nazish Saqlian Associate Prof. of Pathology Department	Member

8.	Dr. Zeeshan Sarfraz Additional Medical Superintendent (Purchase)	Coordinator
9.	Dr. Syed Salman Ahamd Shah Assistant Prof. Pead Cardiovascular Surgery	Member
10.	Dr. Sarfraz Ahmad Assistant Prof. Peadiatric PM&R	Member
11.	Shoukat Mustafa Chief Pharmacist	Member / Enduser
12.	Muhammad Riaz Shahid Computer Programmer / I.T. Incharge	Member
13.	Engr. Shujaat Ali Bio Medical Engineer/ Technical Officer	Member/Enduser
14.	Dr. Nasreen Manzoor AMS (Store)	Enduser
15.	Dr. Abid Ali Qureshi Prof. of Radiology	Enduser
16.	Qasia Yaqoob Nursing Superintendent	Enduser
17.	Dr. Ali Abuzer Syed DMS (Maintenance	Enduser
18.	Mst. Shahida Muhammad Din Head Nurse / Inchrage Pest Control	Enduser

#### **PROCEEDINGS**

Meeting started with the name of Almighty Allah the Most Gracious, the Most Merciful. The chairman welcomed the participants including representatives of the firms.

DMS (Purchase) briefed the committee that bid evaluation committee constituted vide letter No. 45970 dated 27-09-2021. The bid evaluation committee evaluated the bids submitted by the firms for the year 2021-2022 as per evaluation criteria mentioned in the bidding document and submit its recommendation / comments.

All the committee members & end-user scrutinized / evaluated and discussed all the quoted bids in detail and give the following recommendations for finalization of the technical advisory committee (TAC) reports. Following decisions were made unanimously by all the members of (TAC) committee members & enduser.

#### 1. Framework Contract for Linen Items

Four Firms i.e, M/s Adnan Traders, M/s Mian & Co, M/s Ever Clean Enterprises and Roys & Roys International participated in the bid for the Framework contract of Linen Items for the year 2021-2022. M/s Adnan Traders, M/s Mian & Co, M/s Ever Clean Enterprises and Roys & Roys International were declared responsive by the bid evaluation committee. The samples quoted by the firms against the items were technically evaluated & checked the quality of the cloths. Comparative Statement / Technical evaluation report is attached (Annexure-"A".)

#### 2. Framework Contract for Purchase of Uniform for the Hospital Employees

Two Firms i.e, M/s Mian & Co and M/s Poyo Care participated in the bid for the Framework contract of Purchase of Uniform for the Hospital Employees for the year 2021-2022. M/s Mian & Co and M/s Poyo were declared responsive by the bid evaluation committee. The samples quoted by the firms against the items were technically evaluated & checked the quality of the cloths. Comparative Statement / Technical evaluation report is attached. (Annexure-"B").

#### 3. Framework Contract for Purchase of Stationery Items

Three Firms i.e., M/s Wahdat Printing Press, M/s Ever Clean Enterprises and M/s Mian & Co participated in the bid for the Framework contract of Stationery Items for the year 2021-2022. M/s Ever Clean Enterprises and Mian & Co were declared responsive, whereas M/s Wahdat Printing Press was non-responsive by the bid evaluation committee. The quoted brands against each item were evaluated by the committee on the basis of quality of the product and previous experience. Comparative Statement / Technical evaluation report is attached (Annexure-"C").

#### 4. Framework Contract for Purchase of Stationary Printing Items

Three Firms i.e., M/s Wahdat Printing Press, M/s Mayo Art Press & M/s Al-Mehtab Printers participated in the bid for the Framework contract of Stationery Printing Items for the year 2021-2022. M/s Wahdat Printing & M/s Mayo Art Press were declared responsive, whereas M/s Al-Mehtab Printers which was non-responsive due to submission of 2% bid security less than total estimated cost mentioned in the bidding documents. The quoted brands against each item were evaluated by the committee on the basis of quality of the product and previous experience. Comparative Statement / Technical evaluation report is attached (Annexure-"D").

#### 5. Framework Contract for Purchase of General Store Items

Six Firms i.e, M/s Siddique & Brother Chemicals, M/s Rafiq & Sons International, M/s Skardu Surgical Supplies, M/s Kamran Enterprises, M/s Mian & Co and M/s Ever Clean Enterprises. participated in the bid for the Framework contract of General Store Items for the year 2021-2022. M/s Skardu Surgical Supplies, M/s Kamran Enterprises, M/s Mian & Co and M/s Ever Clean Enterprises were declared responsive, whereas M/s Siddique & Brother Chemicals, M/s Rafiq & Sons International were non-responsive by the bid evaluation committee. The quoted brands against each item were evaluated by the committee on the basis of quality of the product and previous experience. Comparative Statement / Technical evaluation report is attached (Annexure-"E").

#### 6. Framework Contract for Purchase of Maintenance Items

Three Firms i.e., M/s Kamran Enterprises, M/s Mian & Co and M/s Ever Clean Enterprises. participated in the bid for the Framework contract of Maintenance Items for the year 2021-2022. M/s Kamran Enterprises, M/s Mian & Co and M/s Ever Clean Enterprises were declared responsive by the bid evaluation committee. The quoted brands against each item were evaluated by the committee on the basis of quality of the product and previous experience. Comparative Statement / Technical evaluation report is attached (Annexure-"F").

#### 7. Framework Contract for Purchase of Toners for Printers

Two Firms i.e, M/s Mian & Co and M/s Wasil Enterprises participated in the bid for the Framework contract of Toner for Printers for the year 2021-2022. M/s Mian & Co and M/s Wasil Enterprises were declared responsive by the bid evaluation committee. The quoted brands against each item were evaluated by the committee on the basis of quality of the product and previous experience. (Annexure-"G").

## 8. Prequalification of firms for supply of Medicines, Surgical Disposable & Medical Devices through Local Purchase on Day to Day Basis

Severn firms i.e. M/s Decent Pharmacy (Model Town) M/s Farozsons Pharma Plus, M/s Model Pharmacy, M/s Decent Pharmacy (Jail Road), M/s LCH Pharmacy, M/s First Pharma & M/s Ali Medicos participated in the bid regarding Prequalification of firms for supply of Medicines, Surgical Disposable & Medical Devices through Local Purchase on Day to Day Basis.

Five firms i.e. M/s Decent Pharmacy (Model Town), M/s Farozsons Pharma Plus, M/s Model Pharmacy, M/s Decent Pharmacy (Jail Road) & M/s LCH Pharmacy were declared responsive where as M/s First Pharma & M/s Ali Medicos were non-responsive as per bid evaluation and inspection committee reports (Annexure-"H").

## 9. Framework Contract for Purchase of Digital X-Ray Films (CR Systems provided by the firm free of cost as per requirement of the hospital)

Two Firms i.e., M/s Medical Equipment & System and M/s Fuji Film Pakistan (Pvt.) Ltd. participated in the bid for the Framework contract of Digital X-Ray Films for the year 2021-2022. M/s Fuji Film Pakistan (Pvt.) Ltd. was declared responsive, whereas M/s Medical Equipment & System was non-responsive as per clause 7 of compulsory parameters and marking criteria mentioned in the bidding documents by the bid evaluation committee. The quoted brand against each item was evaluated by the committee on the basis previous experience of the firm. Comparative Statement / Technical evaluation report is attached (Annexure-"I").

#### 10. Framework Contract of Accessories for Equipments

Seven firms i.e. M/s Al Kareem Medical Technologies, M/s Vertex Medical, M/s Life Care Technologies, M/s The Solver, M/s Medi Serve, M/s Mian & Co and M/s Advance System participated in the bid for the purchase of accessories of equipment for the year 2021-2022. All firms were declared responsive except M/s Al Kareem Medical Technologies which was non-responsive due to submission of 2% bid security less than total estimated cost mentioned in the bidding documents. The quoted brands against each item were evaluated by the committee on the basis of compatibility, quality of the product and previous experience. Comparative Statement / Technical evaluation report is attached (Annexure-"J").

#### 11. Framework Contract for Purchase Anti Diphtheria Serum (ADS)

M/s The Medicine Company participated in the bid for the purchase Anti Diphtheria Serum (ADS) for the year 2021-2022. The firm was declared responsive by bid evaluation committee (Annexure-"K"). Comparative Statement / Technical evaluation report is attached.

12. Out Sourcing of Printers Including Printer Toner, Repair, Refill and Backup Facility (Excluding Papers)

Three Firms i.e. M/s Global Communications System (Pvt.) Ltd., M/s Expert Document Solution & M/s Printer City & Computers participated in the bid for Out Sourcing of Printers Including Printer Toner, Repair, Refill, and Backup Facility (Excluding papers) for the year 2021-2022. All the firms were declared responsive by the bid evaluation committee. (Annexure-"L").

13. Contract for Services of Insecticide / Pest Control Services in the Hospital

Two Firms i.e., M/s Flexar Technologies & M/s Pest Western participated in the bid for Contract for the Services of Insecticide / Pest Control for the year 2021-2022. Both the firms were declared responsive by the bid evaluation committee. (Annexure-"M").

Mst. Shefiida Muhammad Din Head Nurse / Inchrage Pest Control Dr. Ali Abuzer Syed DMS (Maintenance

Wasia Yaqoob Nursing Superintendent

Dr. Abid Ali Qureshi Prof. of Radiology

Dr. Nasreen Manzoor AMS (Store)

Bio Medical Engineer Technical Officer

Muhammad Riff Shahid Computer Programmer / I.T. Incharge Shoukat Mustafa Chief Pharmacist

Dr. Sarfraz Ahmad Assistant Prof. Peadiaffic PM&R Dr. Syed Salman Ahamd Shah Assistant Prof. Pead Cardiovascular Surgery

Dr. Zeeshap SArfraz Additional Medical Superintendent (Purchase) Dr. Nazish Saqlian Associate Prof. of Pathology Department

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Dr. Farah Naz

Associate Prof. Pead Medicine

Dr. Syed Nayon Hayder Prof. of Paediatric Cardiology

Dr. Nabeela Talat Prof. of Peads Surgery / Head of Department Surgery Unit-II Dr. Iqual Hussain Dogar Prof. of Pead Radiology

Dr. Aizza Zafar

Prof. of Microbiology / Head of Pathology

Department

Dr. Triparo Rashid Prof. of Paediatric Medicine / Head of Department Medical Unit-II

It is submitted for approval please.

Medical Director

#### MINUTES OF BID EVALUATION COMMITTEE MEETING FOR PURCHASE OF LINEN ITEMS FOR THE YEAR 2021-2022

#### P.C. /37890/01/CH&ICH Dated 09-08-2021

Sr.	Compulsory Parameters	1	2	3	4
No.		M/s Adnan Traders	M/s Mian & Co.	M/s Ever Clean Enterprises	M/s Roys & Roys International
1	Original Bid Receipt	Yes	Yes	Yes	Yes
2	Copy of Bidders Computerized National Identity Card.	Yes	Yes	Yes	Yes
3	Original irrevocable Bank Guarantee preferably / call at deposit CDR attached with the technical bid.	Yes	Yes	Yes	Yes
4	National tax number.(attached attested copy).	Yes	Yes	Yes	Yes
5	General sales tax number (attached attested copy).	Yes	Yes	Yes	Yes
6	Professional Tax (attached attested copy).	Yes	Yes	Yes	Yes
7	Previous Experience in the relevant field (less than one year will not be considered). The bidder shall provide verifiable documentary evidences.	Yes	Yes	Yes	Yes
8	Undertaking regarding the firm never black listed, on the legal stamp paper of Rs. 100/-	Yes	Yes	Yes	Yes
9	Undertaking regarding the firm, uninterrupted supply of items on the legal stamp paper of Rs. 100/-	Yes	Yes	Yes	Yes
10	Undertaking regarding that the prices quoted against each items mentioned at bid are not more than any other Government Institution in Punjab on the legal stamp paper of Rs. 100/- ( <b>Price Reasonability Certificate</b> ).	Yes	Yes	Yes	Yes
11	Bid Security @ 2% of the total estimated cost (as determined by the procuring agency) in the shape of irrevocable Bank Guarantee preferably / CDR (deposit at call) from any scheduled bank is required to the furnished with the <b>Technical bid.</b>	Yes	Yes	Yes	Yes

# MINUTES OF BID EVALUATION COMMITTEE MEETING FOR PURCHASE OF LINEN ITEMS FOR THE YEAR 2021-2022

P.C. /37890/01/CHAICH Dated 09-08-2021 Sr. Compulsory Parameters No. M/s Adnan M/s Mian & Co. M/s Roys & Roys M/s Ever Clean Traders Enterprises International Samples of the quoted items (Product should comply100% Yes Yes with the advertised specifications) must be submitted at the Partial Sample Yes time of bid opening for evaluation. All bids should be submitted in tape binding. All Yes Yes documents should contain proper page marking, attached in Yes Yes sequence as indicated for evaluation in the bidding documents and signatures of authorized person. Moreover, signing and stamping of each page of bidding documents/form is mandatory. Responsive Responsive Status Responsive Responsive

#### Comments:-

Four Firms i.e., M/s Adnan Traders, M/s Mian & Co, M/s Ever Clean Enterprises and Roys and Roys International participated in the bid for the Framework contract of Linen Items for the year 2021-2022. M/s Adnan Traders, M/s Mian & Co, M/s Ever Clean Enterprises and Roys and Roys International were responsive, as per bid evaluation criteria mentioned in the bidding documents.

Prepared By:-

Syed Zahar Abbas Naqvi Computer Operator

Nursing Superintendent/ Enduser

Checked By:-

Arsalań Mahmood Purchase Assistant Verified By:-

Tariq Rafi

Purchase Superintendent

Mst. Sana Naeem Hospital Pharmacist/

**Purchase Officer** 

Submitted for information and approval please.

dedical Director

Dr. Nasreen Manzoor

AMS (Store)



#### The Children's Hospital & The Institute of Child Health

Ferozepur Road, Lahore Phone # (92) (42) 99230901-23 Fax # 99231560



#### Bid Reference No. 37890/01/CH&ICH

#### TECHNICAL PROPOSAL

#### COMPARATIVE STATEMENT OF FRAMEWORK CONTRACT FOR LINEN ITEMS FOR THE YEAR 2021-2022

Sr. No.	Item Description	Measurement	Specification / Colour	Annual Qu 2021-20	-	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
1	White Lattha	152 cm / 60" Width	100 % Cotton	10,000	Meter	1	M/s Adnan Traders			Rejected	Poor quality
			(without Starch)			2	M/s Mian & Co.	As per sample	Meter	Accepted	
						3	M/s Ever Clean Enterprises		Meter	Accepted	
						4	M/s Roys & Roys International	Medigar, Pakistan	Meter	Rejected	Poor quality
2	Green Lattha	152 cm / 60" Width	100 % Cotton	10,000	Meter	1	M/s Adnan Traders			Rejected	Low quality
			(without Starch)			2	M/s Mian & Co.	As per sample	Meter	Accepted	
						3	M/s Ever Clean Enterprises		Meter	Rejected	Low quality
						4	M/s Roys & Roys International	Medigar, Pakistan	Meter	Accepted	
3	Doctor Towel	61 x 121 cm		1,000	Nos.	2	M/s Mian & Co.	As per sample	No.	Accepted	
						3	M/s Ever Clean Enterprises		No.	Accepted	
4	Green Dasotti	152 cm / 60" Width	100 % Cotton	10,000	Meter	1	M/s Adnan Traders			Accepted	
			(without Starch)			2	M/s Mian & Co.	As per sample	Meter	Rejected	Low quality
						3	M/s Ever Clean Enterprises		Meter	Accepted	
5	Bed Sheet	152 x 253 cm / 60" x	100 % Cotton (White)	12,000	Nos.	1	M/s Adnan Traders			Rejected	Low quality
		100"	(without Starch) with hospital monogram			2	M/s Mian & Co.	As per sample	No.	Accepted	
			nospitai monogram			3	M/s Ever Clean Enterprises		Meter	Accepted	
						4	M/s Roys & Roys International	Medigar, Pakistan	No.	Rejected	Poor quality
6	Malmal White	91 cm Width	100 % Cotton (White)	4,000	Meter	2	M/s Mian & Co.	As per sample	Meter	Accepted	
			(without Starch)			3	M/s Ever Clean Enterprises		Meter	Accepted	

Sr. No.	Item Description	Measurement	Specification / Colour	Annual Quantity 2021-2022	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reuson of Rejection
51	C.S. Pr	epared By:-		C.S. Checked By:-		C.S. Veri	Fied By:-		J.	

Syed Zahar Abhas Naqvi Computer Operator

Technical Advisory Committee

Mst. Shahida Muhammad Din Head Nurse / Incharge Pest Control

> Dr. Nasreen Manzoor AMS (Store)

Dr. Syed Salman Ahmad Shahd Assistant Prof. Pead Cardiovascular Surgery

Dr. Iobal Hussain Dogar Associate Prof. of Year Radiology

Dr. Inmid Reside Prof. of Paediatric Medicine / Head of Department Medical Unit-II

Submitted for approval please

Arsalan Mahmood Purchase Assistant

gh.

Dr. Ali Abuzer Syed DMS (Maintenance)

Muhammad Kin Shahid Computer Programmer / I.T. Incharge

> Dr. Zeeshiin Sorfraz AMS (Purchase) Coordinator

> > Dr. Syed Najan Mayder Prof. of Pend Cardiology

Tariq Rafi Purchase Superintendent Mst. Sana Naeem Hospital Pharmacist / Purchase Officer

Mst. Qasia Vaqoob Nursing Superinfendent

Shoukat Mustafu Chief Pharmacist

Dr. Nazish Saqlain Associate Prof. of Pathology

Dr. Aizza Zafar Prof. of Microbiology / Head of Pathology Department

Dr. Abid Ali Qureshi Prof. of Radiology //Head of Department

> Dr. Sarīraz Ahmad Assistant Prof. Peadiatric PM&R

Dr. Farah Naz Associate Prof. of Pead Medicine

Dr. Nabeela Talat Prof. of Peads Surgery / Head of Department Surgery Unit-II



## MINUTES OF BID EVALUATION COMMITTEE MEETING FOR PURCHASE OF UNIFORM FOR THE HOSPITAL EMPLOYEES FOR THE YEAR 2021-2022

#### P.C. /37890/02/CH&ICH Dated 09-08-2021

Sr.	Compulsory Parameters	1	2
No.		M/s Mian & Co.	M/s Poyo Care
1	Original Bid Receipt	Yes	Yes
2	Copy of Bidders Computerized National Identity Card.	Yes	Yes
3	Original irrevocable Bank Guarantee preferably / call at deposit CDR attached with the technical bid.	Yes	Yes
4	National tax number.(attached attested copy).	Yes	Yes
5	General sales tax number (attached attested copy).	Yes	Yes
6	Professional Tax (attached attested copy).	Yes	Yes
7	Previous Experience in the relevant field (less than one year will not be considered). The bidder shall provide verifiable documentary evidences.	Yes	Yes
8	Undertaking regarding the firm never black listed, on the legal stamp paper of Rs. 100/-	Yes	Yes
9	Undertaking regarding the firm, uninterrupted supply of items on the legal stamp paper of Rs. 100/-	Yes	Yes
10	Undertaking regarding that the prices quoted against each items mentioned at bid are not more than any other Government Institution in Punjab on the legal stamp paper of Rs. 100/- (Price Reasonability Certificate).	Yes	Yes
11	Bid Security @ 2% of the total estimated cost (as determined by the procuring agency) in the shape of irrevocable Bank Guarantee preferably / CDR (deposit at call) from any scheduled bank is required to the furnished with the <b>Technical bid.</b>	Yes	Yes
12	Samples of the quoted items (Product should comply100% with the advertised specifications) must be submitted at the time of bid opening for evaluation.	Yes	Yes

# MINUTES OF BID EVALUATION COMMITTEE MEETING FOR PURCHASE OF UNIFORM FOR THE HOSPITAL EMPLOYEES FOR THE YEAR 2021-2022

Sr. No.	Compulsory Parameters P.C	./37890/02/CH&IC	H Dated 09-08-202
		1	2
13	All bids should be submitted in tane binding All decomes	M/s Mian & Co.	M/s Poyo Care
	All bids should be submitted in tape binding. All documents should contain proper page marking, attached in sequence as indicated for evaluation in the bidding documents and signatures of authorized person. Moreover, signing and stamping of each page of bidding documents/form is mandatory.	Yes	Yes
	States	Responsive	Responsive

#### Comments:-

Two Firms i.e, M/s Mian & Co and M/s Poyo Care participated in the bid for the Framework contract of Purchase of Uniform for the Hospital Employees for the year 2021-2022. M/s Mian & Co and M/s Poyo Care were responsive, as per bid evaluation criteria mentioned in the bidding documents.

Prepared By:-

Syed Zahar Abbas Naqvi

Computer Operator

Checked By:-

Arsalan Mahmood Purchase Assistant D.,

Tariq Rafi Purchase Superintendent

Verified By:-

Mst. Sana Naeem Hospital Pharmacist /

Purchase Officer

Qasia Yaqoob

Nursing Superintendent/ Enduser

Dr. Nasreen Manzoor AMS (Store)

Submitted for information and approval please.

Medal Director



#### The Children's Hospital & The Institute of Child Health

Ferozepur Road, Lahore Phone # (92) (42) 99230901-23 Fax # 99231560



#### Bid Reference No. 37890/02/CH&ICH

#### TECHNICAL PROPOSAL

#### COMPARATIVE STATEMENT OF FRAMEWORK CONTRACT FOR PURCHASE OF UNIFORM FOR THE HOSPITAL EMPLOYEES FOR THE YEAR 2021-2022

Sr. No.	Employee's Designation	Specifications	Vendor No.	Vendor Name	Brand	Technical Scrutiny Accepted / Rejected	Reason of Rejection
1	Ward Boy (Small , Medium, Large, Extra Large) Color Khaki	Color: Khaki Cloth: Twill (Superior quality). Bush Coat: Full sleeve, cuff buttons, front three pockets with monogram of the hospital. Trousers: Two side pocket, one pocket behind	1	M/s Mian & Co.	Super Quality	Accepted	
			2	M/s Poyocare	As per Sample	Accepted	
2	Sweeper Male (Small , Medium, Large,Extra Large) Color Blue	Color: Dark Blue Cloth: Twill (Superior quality). Bush Coat: Full sleeve, cuff buttons, front three pockets with monogram of the hospital. Trousers: Two side pocket, one pocket behind	1	M/s Mian & Co.	Super Quality	Rejected	Poor quality
			2	M/s Poyocare	As per Sample	Accepted	
3	Sweeper Female (Small , Medium, Large,Extra Large) Color Blue	Color: Dark Blue Cloth: KT (Superior quality). Shirt: Full sleeve, Knee Length, cuff buttons, Two Side Pockets (Monogram of the hospital) &Shalwar. Scarf: 1 1/2 meter x 1 meter	1	M/s Mian & Co.	Super Quality	Rejected	Poor quality
			2	M/s Poyocare	As per Sample	Accepted	
4	Aya (Small , Medium, Large,Extra Large) Color Khaki	Color: Khaki Cloth: KT (Superior quality). Shirt: Full sleeve, Knee Length, cuff buttons, Two Side Pockets (Monogram of the hospital) &Shalwar. Scarf: 1 1/2 meter x 1 meter	1	M/s Mian & Co.	Super Quality	Accepted	
			2	M/s Poyocare	As per Sample	Accepted	

Sr. No.	Employee's Designation	Specifications	Vendor No.	Vendor Name	Brand	Technical Scrutiny Accepted / Rejected	Reason of Rejection
5	Security Guard Male (Small, Medium, Large,Extra Large) Color Black	Color: BlackCloth: Twill (superior quality).Shirt: Full sleeve, cuff buttons, front two pockets with flap & shoulders (Monogram of the hospital).Pent: Two side pocket, one pocket behind.Cap: P-Cap black colorBelt: Black color	1	M/s Mian & Co.	Super Quality	Accepted	
			2	M/s Poyocare	As per Sample	Accepted	
6	Security Guard Female (Small, Medium, Large,Extra Large) Color Black	Color: Black Cloth: KT superior quality. Shirt: Full sleeve, Knee Length, cuff buttons, Two Side Pockets (Monogram of the hospital) &Shalwar. Scarf: Black color 1 1/2 meter x 1 meter Cap: P-Cap Black color, Belt: Black color.	1	M/s Mian & Co.	Super Quality	Accepted	
			2	M/s Poyocare	As per Sample	Accepted	
7	Structure Bearer (Small , Medium, Large,Extra Large) Color Gray	Color: Gray Cloth: Twill (Superior quality). Bush Coat: Full sleeve, cuff buttons, front three pockets with monogram of the hospital. Trousers: Two side pocket, one pocket behind	1	M/s Mian & Co.	Super Quality	Accepted	
			2	M/s Poyocare	As per Sample	Accepted	

Sr. Employ No.	yee's Designation	Specifications	Vendor No.	Vendor Name	Brand	Technical Scrutiny Accepted /	Reason of Rejection
Technical Adv	visory Committee			,		Rejected	
Mst. S Head Nur	behida Muhammad Din rse / Incharge Pest Control	Dr. Ali Abuzer Syed DMS (Maintenance)	í	Mst. Qasin Yilloob Nursing Superintender	nt Pro	Dr. Apid Ali Dr. of Radiology //H	Qureshi cad of Departme
D	No Steey or. Nasreen Manzoor	Muhammad Blaz Shahid Computer Programmer / I.T. Incharge	. 6	Shoukat Mustafa	į	Dr. Sarfraz A Assistant Prof. Pead	
	ved Salmun Ahmad Shahd ht Prof. Pead Cardiovascular Surgery	Dr. Zeeshiga-Sarfraz AMS (Purchase) Coordinator	As	Dr. Nazish Saqlain sociate Prof. of Pathol	ogy /	Dr. Farah ? Associate Prof. of Po	
D Associ	or, Iquar Hassain Dogar iate Prof. of Read Radiology	Dr. Syed Najam Hayder Prof. of Pend Cardiology	Pro	Dr. Aizza/Zetar f. of Microbiology / H Pathology Departmen	ead of	Dr. Nabeela Prof. of Peads lead of Department	Surgery /
	Dr. Turnid Rushid of of Pacidiatre Medicine for approval please	\ \?\					

#### MINUTES OF BID EVALUATION COMMITTEE MEETING FOR PURCHASE OF STATIONERY ITEMS FOR THE YEAR 2021-2022

#### P.C. /37890/03/CH&ICH Dated 09-08-2021

Sr.	Compulsory Parameters	1	2	3
No.		M/s Wahdat Printing Press	M/s Ever Clean Enterprises	M/s Mian & Co
1	Original Bid Receipt	Yes	Yes	Yes
2	Copy of Bidders Computerized National Identity Card.	Yes	Yes	Yes
3	Original irrevocable Bank Guarantee preferably / call at deposit CDR attached with the technical bid.	Yes	Yes	Yes
4	National tax number.(attached attested copy).	Yes	Yes	Yes
5	General sales tax number (attached attested copy).	Yes	Yes	Yes
6	Professional Tax (attached attested copy).	Yes	Yes	Yes
7	Previous Experience in the relevant field (less than one year will not be considered). The bidder shall provide verifiable documentary evidences.	Yes	Yes	Yes
8	Undertaking regarding the firm never black listed, on the legal stamp paper of Rs. 100/-	Yes	Yes	Yes
9	Undertaking regarding the firm, uninterrupted supply of items on the legal stamp paper of Rs. 100/-	Yes	Yes	Yes
10	Undertaking regarding that the prices quoted against each items mentioned at bid are not more than any other Government Institution in Punjab on the legal stamp paper of Rs. 100/- ( <b>Price Reasonability Certificate</b> ).	Yes	Yes	Yes
11	Bid Security @ 2% of the total estimated cost (as determined by the procuring agency) in the shape of irrevocable Bank Guarantee preferably / CDR (deposit at call) from any scheduled bank is required to the furnished with the <b>Technical bid.</b>	Yes	Yes	Yes
12	Samples of the quoted items (Product should comply100% with the advertised specifications) must be submitted at the time of bid opening for evaluation.	Sample not provided	Yes	Yes

# MINUTES OF BID EVALUATION COMMITTEE MEETING FOR PURCHASE OF STATIONERY ITEMS FOR THE YEAR 2021-2022

Sr. No.	Compulsory Parameters	1	/37890/03/CH&ICH	3 M/s Mian & Co
	All bids should be submitted in tape binding. All documents should contain proper page marking, attached in sequence as indicated for evaluation in the bidding documents and signatures of authorized person. Moreover, signing and stamping of each page of bidding documents/form is mandatory.	Printing Press Yes	Enterprises Yes	Yes
		Non Responsive	Responsive	Responsive

Comments:-

Three Firms i.e., M/s Wahdat Printing Press, M/s Ever Clean Enterprises and M/s Mian & Co participated in the bid for the Framework contract of Stationery Items for the year 2021-2022. M/s Ever Clean Enterprises and Mian & Co were responsive, whereas M/s Wahdat Printing Press was non-responsive as per bid evaluation criteria mentioned in the bidding documents.

Prepared By:-

Checked By:-

Verified By:-

Syed Zahar Abbas Naqvi Computer Operator

Arsalan Mahmood Purchase Assistant Tariq Rafi Purchase Superintendent Mst. Sana Naeem Hospital Pharmacist / Purchase Officer

Dr. Nasreen Manzoor AMS (Store)

Submitted for information and approval please.

Medical Uniteror



#### The Children's Hospital & The Institute of Child Health

Ferozepur Road, Lahore Phone # (92) (42) 99230901-23 Fax # 99231560



#### Bid Reference No. 37890/3/CH&ICH

#### TECHNICAL PROPOSAL

#### COMPARATIVE STATEMENT OF STATIONARY ITEMS FOR THE FINANCIAL YAER 2021-2022

Sr. #	Item Name	Specification	Annual	cipated Demand 1-2022	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
1	Daily Attendance Register 100 pages (Hard Binding)	80 gm 8" x 12"	400	Reg.	2	M/s Ever Clean Enterprises	Jet	Reg.	Accepted	
					3	M/s Mian & Co	Jet	Reg.	Accepted	
2	Receipt Register 400 Pages (Hard Binding)	68 gm 8" x 12"	60	Books	2	M/s Ever Clean Enterprises	Hero	Books	Accepted	
					3	M/s Mian & Co	Hero	Books	Accepted	
3	Dispatch Register 200 Pages (Hard Binding)	68 gm 8" x 12"	60	Reg.	2	M/s Ever Clean Enterprises	Hero	Reg.	Accepted	
					3	M/s Mian & Co	Hero	Reg.	Accepted	
4	Despatch Register 400 Pages (Hard Binding)	68 gm 8" x 12"	60	Reg.	2	M/s Ever Clean Enterprises	Hero	Reg.	Accepted	
					3	M/s Mian & Co	Hero	Reg.	Accepted	
5	Register Ruled Offset Paper 200 Leaves (Hard Binding)	68 gm 7 <sup>1</sup> / <sub>4</sub> " x 11" x <sup>1</sup> / <sub>2</sub> "	3,000	Reg.	2	M/s Ever Clean Enterprises	Hero	Reg.	Accepted	
					3	M/s Mian & Co	Hero	Reg.	Accepted	
6	Register Ruled Offset Paper 100 Leaves (Hard Binding)	68 gm 7 <sup>1</sup> / <sub>4</sub> " x 11" x <sup>1</sup> / <sub>2</sub> "	3,000	Reg.	2	M/s Ever Clean Enterprises	Hero	Reg.	Accepted	
					3	M/s Mian & Co	Hero	Reg.	Accepted	
7	Stock Register (Lion Press) 200 Leaves	80gm 8" x 12"	150	Reg.	2	M/s Ever Clean Enterprises	Lion Press	Reg.	Accepted	
					3	M/s Mian & Co	Lion Press	Reg.	Accepted	
8	Stock Register (Lion Press) 500 Leaves	80gm 8" x 12"	350	Reg.	2	M/s Ever Clean Enterprises	Lion Press	Reg.	Accepted	
					3	M/s Mian & Co	Lion Press	Reg.	Accepted	

Sr. #	Item Name	Specification	Annual	Demand -2022	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
9	Ball Point each (Dollar / Piano)	Tip Size 0.8 mm Blue /	20,000	Nos.	2	M/s Ever Clean Enterprises	Signature	No.	Accepted	
					3	M/s Mian & Co	Signature	No.	Accepted	
10	Blanco Fluid with Thinner	2 x 20 ml	150	Nos.	2	M/s Ever Clean Enterprises	Pelikan	No.	Accepted	
					3	M/s Mian & Co	Pelikan	No.	Accepted	
11	Box File with Imported Clip	Standard Size	2,000	Nos.	2	M/s Ever Clean Enterprises	As per Sample	No.	Accepted	
					3	M/s Mian & Co	Local	No.	Accepted	
12	Carbon Paper (100 sheets)	Standard size	900	Pad	2	M/s Ever Clean Enterprises	As per Sample	Pad	Accepted	
					3	M/s Mian & Co	Ruby	Pad	Accepted	
13	Common Pin Standard size No. 2	50 gm Pkt	500	Nos.	2	M/s Ever Clean Enterprises	As per Sample	No.	Accepted	
					3	M/s Mian & Co	China	No.	Accepted	
14	Double Punch Machine	Standard size	600	Nos.	2	M/s Ever Clean Enterprises	As per Sample	No.	Accepted	
					3	M/s Mian & Co	China	No.	Accepted	
15	Foot Scale Steel	12 Inch.	500	Nos.	2	M/s Ever Clean Enterprises	As per Sample	No.	Accepted	
					3	M/s Mian & Co	China	No.	Accepted	
16	Fluroescent Marker	Dollar / Piano	600	Nos.	2	M/s Ever Clean Enterprises	Dollar	No.	Accepted	
					3	M/s Mian & Co	Sensa	No.	Accepted	
17	Ink. Blue / Black / Red	30 ml	200	Nos.	2	M/s Ever Clean Enterprises	As per Sample	No.	Accepted	
					3	M/s Mian & Co	Best Quality	No.	Accepted	
18	Ink. Stamp Pad / Endorcing Ink.	28.5ml	800	Nos.	2	M/s Ever Clean Enterprises	As per Sample	No.	Accepted	
					3	M/s Mian & Co	Sensa	No.	Accepted	
19	Lead Pencil HB	Bahadar	2,000	Nos.	2	M/s Ever Clean Enterprises	Bahadar	No.	Accepted	
					3	M/s Mian & Co	Golden	No.	Accepted	

Sr. #	Item Name	Specification	Annual	cipated Demand 1-2022	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
20	Laces Tag									
	a). Large 15.5" x 100 (Gochi)	15.5" Gross	400	Gochi	2	M/s Ever Clean Enterprises	As per Sample	Gochi	Accepted	
					3	M/s Mian & Co	Local	Gochi	Accepted	
	b). Small 4.5" x 100 (Gochi)	4.5" Gross	400	Gochi	2	M/s Ever Clean Enterprises	As per Sample	Gochi	Accepted	
					3	M/s Mian & Co	Local	Gochi	Accepted	
21	Marker White Board / Dry Erasable 1.5 mm	Dollar / Piano	7,000	Gochi	2	M/s Ever Clean Enterprises	Dollar	No.	Accepted	
					3	M/s Mian & Co	Piano	No.	Accepted	
22	Paper Cutter Steel with Blade	China	150	Nos.	2	M/s Ever Clean Enterprises	China	No.	Accepted	
					3	M/s Mian & Co	China	No.	Accepted	
23	Pen Holder (Best Quality)	Dux	100	Nos.	2	M/s Ever Clean Enterprises	Dux	No.	Accepted	
					3	M/s Mian & Co	Best Quality	No.	Accepted	
24	Paper Clip Large	100 in each box,	400	Nos.	2	M/s Ever Clean Enterprises	As per Sample	No.	Accepted	
		30 mm			3	M/s Mian & Co	China	No.	Accepted	
25	Rubber Soft (Eraser)	Local China	500	Nos.	2	M/s Ever Clean Enterprises	Local	No.	Accepted	
					3	M/s Mian & Co	China	No.	Accepted	
26	Stamp Pad Standard size 3M	Dollar	1,500	Nos.	2	M/s Ever Clean Enterprises	Dollar	No.	Accepted	
					3	M/s Mian & Co	Dollar	No.	Accepted	
27	Shorthand Note Book	100 Pages 60gm Paper	50	books	2	M/s Ever Clean Enterprises	As per Sample	No.	Accepted	
		1			3	M/s Mian & Co	Local	Books	Accepted	
28	Stapler Pin Standard	size Packet (24/6)	7,000	Nos.	2	M/s Ever Clean Enterprises	As per Sample	No.	Accepted	
					3	M/s Mian & Co	Dollar	No.	Accepted	
29	Stapler Pin Machine	Standard size (Dollar / Bahadar)	800	Nos.	2	M/s Ever Clean Enterprises	Dollar	No.	Accepted	
					3	M/s Mian & Co	Fuji	No.	Accepted	

Sr. #	Item Name	Specification	Annual	ipated Demand -2022	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
30	Scotch Tape	1" x 72 Meter	500	Nos.	2	M/s Ever Clean Enterprises	As per Sample	No.	Accepted	
					3	M/s Mian & Co	Local	No.	Accepted	
31	Glue Stick 21gm	Dollar / Piano	500	Nos.	2	M/s Ever Clean Enterprises	Dollar	No.	Accepted	
					3	M/s Mian & Co	Sensa	No.	Accepted	
32	Sharpener	Bahadar	400	Nos.	2	M/s Ever Clean Enterprises	Bhadar	No.	Accepted	
					3	M/s Mian & Co	Bahadar	No.	Accepted	
33	Marker Parmanent 2 mm	Green / Blue / Red / Black	8,000	Nos.	2	M/s Ever Clean Enterprises	Dollar	No.	Accepted	
					3	M/s Mian & Co	Piano	No.	Accepted	
34	Calculator	12 Digit Best quality	250	Nos.	2	M/s Ever Clean Enterprises	Citizen	No.	Accepted	
					3	M/s Mian & Co	Citizen	Books	Accepted	
35	Log Book for Vehicles (200 Pages)	6" x 8" 80 gm	200	books	2	M/s Ever Clean Enterprises	Local	Books	Accepted	
		******			3	M/s Mian & Co	Local	No.	Accepted	
36	Paper Tape	1 inch	500	Nos.	2	M/s Ever Clean Enterprises	Local	No.	Accepted	
					3	M/s Mian & Co	Local	Rims	Accepted	
37	Paper 8 1/2" x 11" 80gm (Packages)	500 Sheets	6,000	Rims	2	M/s Ever Clean Enterprises	Copymate Plus	Rims	Accepted	
					3	M/s Mian & Co	Copymate Plus	Rims	Accepted	
38	Paper 8 1/2" x 13" 80gm (Packages)	500 Sheets	5,500	Rims	2	M/s Ever Clean Enterprises	Copymate Plus	Rims	Accepted	
					3	M/s Mian & Co	Copymate Plus	Rims	Accepted	
39	Paper 8 1/2" x 11" 70gm (Packages)	501 Sheets	3,000	Rims	2	M/s Ever Clean Enterprises	Copymate Plus	Rims	Accepted	
					3	M/s Mian & Co	Copymate Plus	Rims	Accepted	
40	Thumb Pin	Standard size	300	Nos.	2	M/s Ever Clean Enterprises	China	No.	Accepted	
					3	M/s Mian & Co	China	No.	Accepted	
41	Single Punch Machine	China	150	Nos.	2	M/s Ever Clean Enterprises	China	No.	Accepted	
					3	M/s Mian & Co	China	No.	Accepted	

	Item Name	Specification	Anticipated Annual Demand 2021-2022		Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutlay (Accepted / Rejected)	Reason o Rejectio
42	Staple Machine Large size	Best Quality	50	Nos.	2 3	M/s Ever Clean Enterprises M/s Mian & Co	As per Sample China	No.	Accepted Accepted	
43		China Best Quality	5	Nos.		M/s Ever Clean Enterprises M/s Minn & Co	China Best Quality	No.	Accepted Accepted	
44	File Flapper	Standard size	300	Nos.		M/s Ever Clean Enterprises M/s Mian & Co	As per Sample Local	No.	Accepted Accepted	
45	Stapler Pin Large Size	Dollar / Piano	100	Nos.	8	M/s Ever Clean Enterprises M/s Mian & Co	Dollar Best Quality	No.	Accepted Accepted	
46	Pointer softliner	Dollar / Piano	2,000	Nos.		M/s Ever Clean Enterprises M/s Mian & Co	Dollar Piano	No.	Accepted Accepted	
47	Uniball Gel Pen	Dolfar / Piano	500	Nos.	0.00	M/s Ever Clean Enterprises M/s Mian & Co	Dollar Best Quality	No. No.	Accepted Accepted	
48	Pin Opner	Best Quality	50	Nos.		M/s Ever Clean Enterprises	Best Quality Best Quality	No.	Accepted	

C.S. Prepared Byt-

C.S. Checked By:-

C.S. Verified By:-

Syed Zahar Abbas Naqvi Computer Operator Arsalan Mahmood Purchase Assistant Tariq Rafi Purchase Superintendent Mst. Sana Nacem Hospital Pharmacist / Purchase Officer

Technical Advisory Committee

Mst. Shahida Muhammad Din Head Nurse / Incharge Pest Control R

Dr. Ali Abuzer Syed DMS (Maintenance) Mst. Qasia Yaqoob Nursing Superintendent

Dr. Abrd Ali Qureshi Prof. of Radiology //Head of Department

\$ 5r. 0	Item Name	Specification	Anticipated Annual Demand 2021-2022	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
	Dr. Nasreen Manzoor AMS (Store)	Mi Compute	shammad Prinz Shahid r Programmer / LT. In	charge	Chief Phar	or ustafa macist	Dr Assistant	Sarfraz Ahrna Prof. Peadiatri	d opmær
	Dr. Syed Salman Ahmad Shahd Assistant Prof. Pead Cardiovascular Surgery	AMS	or, Zeeshor Sarfraz (Purchase) Coordinate	or	Dr. Nazisin Associate Prof.	Saqlain of Pathology	Assoc	Dr. Farah N iate Prof. of Per	ad Medicine
	Dr. Iquel Hill sain Dogar Associate Prof. of Pead Radiology	E P	or, Syed Najam\Hayde nof, of Pend Cashiolog	r r	Dr. Aizz Prof. of Microbiolog	Záfur Hend of Pathology	Head	Dr. Nabeel Prof. of Pends of Departmen	Surperv
	Dr. Jumaid Rashid Pol of Paediatric Medicine / Head of Department Medical Unit-II Submitted for approval please		Medical						

## MINUTES OF BID EVALUATION COMMITTEE MEETING FOR PURCHASE OF STATIONERY PRINTING ITEMS FOR THE YEAR 2021-2022

#### P.C. /37890/04/CH&ICH Dated 09-08-2021

Sr.	Compulsory Parameters	1	2	3
No.		M/s Wahdat Printing Press	M/s Mayo Art Press	M/s Al Mehtab Printers
1	Original Bid Receipt	Yes	Yes	Yes
2	Copy of Bidders Computerized National Identity Card.	Yes	Yes	Yes
3	Original Irrevocable Bank Guarantee / Call at deposit CDR attached with the technical bid.	Yes	Yes	Yes
4	National Tax number (attached attested copy)	Yes	Yes	Yes
5	General sales tax number (attached attested copy)	Yes	Yes	Yes
6	Professional Tax (attached attested copy).	Yes	Yes	Yes
7	Bidder must have his own press approved by <b>Government Printing Press.</b>	Yes	Yes	Yes
8	Previous Experience in the relevant field (less than one year will not be considered The bidder shall provide verifiable documentary evidences	Yes	Yes	Yes
9	Undertaking regarding the firm never black list, on the legal stamp paper of Rs. 100/-	Yes	Yes	Yes
	Undertaking regarding the firm uninterrupted supply of items on the legal stamp paper of	Yes	Yes	Yes
11	Indicate the number, date & name of issuing authority of Deposit at call from any scheduled bank in the technical proposal.	Yes	Yes	less than 2% of estimated cost
12	Undertaking regarding that the prices quoted against each items mentioned at bid are not more than any other Government Institution in Punjab on the legal stamp paper of Rs. 100/- (Price Reasonability Certificate)	Yes	Yes	Yes
13	Samples of the quoted items (Product should comply100% with the advertised specifications) must be submitted at the time of bid opening for evaluation.	Yes	Yes	Yes

## MINUTES OF BID EVALUATION COMMITTEE MEETING FOR PURCHASE OF STATIONERY PRINTING ITEMS FOR THE YEAR 2021-2022

P.C. /37890/04/CH&ICH Dated 09-08-2021

Sr. No.	Compulsory Parameters			3
	All bids should be submitted :	M/s Wahdat Printing Press	M/s Mayo Art Press	M/s Al Mehtab Printers
	All bids should be submitted in tape and ring binding. All documents should contain proper page marking, attached in sequence as indicated for evaluation in the bidding documents and signatures of authorized person. Moreover, signing and stamping of each page of bidding documents / form is mandatory.	Yes	Yes	Yes
	Status	Responsive	Responsive	Non-Responsive

#### Comments:-

Three Firms i.e., M/s Wahdat Printing Press, M/s Mayo Art Press & M/s Al-Mehtab Printers participated in the bid for the Framework contract of Stationery Printing Items for the year 2021-2022. M/s Wahdat Printing & M/s Mayo Art Press were responsive, whereas M/s Al-Mehtab Printers was non-responsive as per bid evaluation criteria mentioned in the bidding documents.

Prepared By:-

Checked By:-

Verified By:-

Syed Zahar Abbas Naqvi Computer Operator

Arsalan Mahmood Purchase Assistant

Tariq Rafi Purchase Superintendent

Mst. Sana Nacem Hospital Pharmacist / Purchase Officer Dr. Nasreen Manzoor AMS (Store)

Submitted for information and approval please.





#### The Children's Hospital & The Institute of Child Health

Ferozepur Road, Lahore Phone # (92) (42) 99230901-23 Fax # 99231560



Bid Reference No. 37890/4/CH&ICH Dated:- 09-08-2021

Annexure-"D"

#### TECHNICAL PROPOSAL OF STATIONERY PRINTING ITEMS FOR THE FINANCIAL YEAR 2021-2022

Sr. No.	Items Name	Specification	Unit Price (Rs.)	Anticipated Annual Demand		_		Vendor No.	Vendor Name	Technical Scrutiny (Accepted / Rejected)	Rejection of Reason
	Stationery Printing with Paper										
1	68 Grams Paper 200 Leaves Both Sides (Hard Binding) Register (as per sample)	8.5" X 13"	195.80	4,000	Reg.	1	M/s Wahdat Printing Press	Accepted			
2	68 Grams Paper 100 Sheet Pad Single Side (As Per Sample)	8.5" X 13"	94.60	25,000	Pad	1	M/s Wahdat Printing Press	Accepted			
3	68 Grams Paper 100 Sheet Pad Single Side (As Per Sample)	8.5" X 11"	72.00	25,000	Pad	1	M/s Wahdat Printing Press	Accepted			
4	68 Grams Paper 100 Sheet Pad Both Side (As Per Sample)	8.5" X 11"	72.00	25,000	Pad	1	M/s Wahdat Printing Press	Accepted			
5	Receipt Book (Set of 2) 68 Gram 100 Set each book with binding (as per sample)	8.5" X 5.5"	97.00	500	books	1	M/s Wahdat Printing Press	Accepted			
6	Receipt Book (Set of 3) 68 Grams Paper 50 Set each book with binding (as per sample)	8.5" X 5.5"	90.00	5,000	books	1	M/s Wahdat Printing Press	Accepted			
7	210 Grams Art Card (Both Side) As Per Sample Compatible Card	8" X 6"	9.00	10,000	cards	1	M/s Wahdat Printing Press	Accepted			
8	68 Grams Paper 100 Sheet Single Side Pad As Per Sample C.B.C Pads	6" X 8.5"	39.60	5,000	Pad	1	M/s Wahdat Printing Press	Accepted			
9	68 Grams Paper 100 Sheet single side (As Per Sample) Prescribed Pads	5" X 8"	33.55	40,000	Pad	1	M/s Wahdat Printing Press	Accepted			
10	68 Grams Paper 100 Sheet both side (As Per Sample)	10" X 15"	68.00	5,000	Pad	1	M/s Wahdat Printing Press	Accepted			

Sr. No.	Items Name	Specification	Unit Price (Rs.)	_	Anticipated Annual Demand		Vendor Name	Technical Scrutiny (Accepted / Rejected)	Rejection of Reason
11	Envelop Brown								
	a). As per sample	8.5" x 10.5"	3.50	40,000	Nos.	1	M/s Wahdat Printing Press	Accepted	
						2	M/s Mayo Art Press	Accepted	
	b). As per sample	10.5" x 14.5"	5.30	40,000	Nos.	1	M/s Wahdat Printing Press	Accepted	
	c). As per sample	14.5" x 17.5"	7.80	40,000	Nos.	1	M/s Wahdat Printing Press	Accepted	
12	Indent Book 68 Grams Paper 100 Sheets in Each Book Hard Binding (Perforating)	8.5" X 13"	97.90	6,000	books	1	M/s Wahdat Printing Press	Accepted	
13	Inpatient File Cover with Clip 260 Grams Art Card	21" X 14"	14.50	250,000	Nos.	1	M/s Wahdat Printing Press	Accepted	
						2	M/s Mayo Art Press	Accepted	
14	File Cover (Office) 260 Grams Art Card	21" X 14"	13.50	20,000	Nos.	1	M/s Wahdat Printing Press	Accepted	
15	68 gm Paper 100 sheet pad (both side) printing	8.5" X 13"	72.00	10,000	Pad	1	M/s Wahdat Printing Press	Accepted	
16	Printing of Admission Slip Loose Pack (Packet of 500's Pages) 80 gm Paper (as per sample) ( Imported Paper)	8 1/2" x 6 1/2"	287.10	12,000	Rim	1	M/s Wahdat Printing Press	Accepted	
17	O.T Register 200 Leaves Hard Binding 68 gm Paper	8.5" x 13"	693.00	800	Reg.	1	M/s Wahdat Printing Press	Accepted	
18	68 gm Paper 100 sheet pad (single side)	8.5" x 5.5"	33.55	2,000	Pad	1	M/s Wahdat Printing Press	Accepted	
19	68 gm Paper 100 sheet pad (set of 2) Carbonized copy	8.5" x 11"	146.30	12,000	Pad	1	M/s Wahdat Printing Press	Accepted	

Sr. No.	Items Name	Specification	Unit Price (Rs.)	_	Anticipated Annual Demand		Vendor Name	Technical Scrutiny (Accepted / Rejected)	Rejection of Reason
20	80 gm paper Anesthesia preoperative evaluation Performa (both side) Printing	18" x 11"	2.53	100,000	Pad	1	M/s Wahdat Printing Press	Accepted	
21	ACR Form Non Gazetted (both side printing)	8.5"x 13"	4.50	4,000	Nos.	1	M/s Wahdat Printing Press	Accepted	
22	ACR Form Gazetted (both side printing)	8.5"x 13"	4.50	10,000	Nos.	1	M/s Wahdat Printing Press	Accepted	
23	Laundry Book Single side perforating hard binding	8.5"x 11"	150.00	1,500	Nos.	1	M/s Wahdat Printing Press	Accepted	
24	Discharge Copies Cardiac 4 color printing (30 pages)	5" X 8"	48.00	25,000	books	1	M/s Wahdat Printing Press	Accepted	
25	Development Copies 4 color printing (30 pages)	5" X 8"	48.00	2,000	books	1	M/s Wahdat Printing Press	Accepted	
26	EYE OPD Card single side printing 210 gm art card	4" x 4"	4.80	2,500	Nos.	1	M/s Wahdat Printing Press	Accepted	
27	File Cover (Office) 260 Grams Art Card Colored (Green, Pink and Yellow)	21"x14"	19.00	6,500	Nos.	1 2	M/s Wahdat Printing Press M/s Mayo Art Press	Accepted Accepted	
28	Sarai Pads 68 gm 100 sheets pads single size	4"x3 1/2"	34.00	500	pads	1 2	M/s Wahdat Printing Press M/s Mayo Art Press	Accepted Accepted	
29	68 gm paper 100 sheet pad set of 2 carbonized copy	8.5" x 11"	220.00	12,000	pads	1	M/s Wahdat Printing Press	Accepted	

Sr. No.	* Items Name	Specification	Unit Price (Rs.)	Anticip Annual D		Vendor No.	Vendor Name	Technical Scrutiny (Accepted / Rejected)	Rejection o Reason
30	68 gm paper 100 sheet both side paper (as per sample) blood bank pad	8" x 6"	42.00	500	pads	1 2	M/s Wahdat Printing Press M/s Mayo Art Press	Accepted  Accepted	

Syed Zahar Abbas Naqvi Computer Operator

Technical Advisory Committee

Mst. Shahida Muhammad Din Head Nurse / Incharge Pest Control

> Dr. Nasreen Manzoor AMS (Store)

Dr. Syed Salman Ahmad Shahd Assistant Prof. Pead Cardiovascular

Dr. Iqual Nussain Dogar Associate Prof. oxPead Radiology

Dr. Junaid Rashid Prof. of Paediario Medicine / Head of Department Medical Unit-II Submitted for approval please Arsalan-Malimood Purchase Assistant

Prize

Tariq Rafi Purchase Superintendent Mst. Sana Nacem Hospital Pharmacist / Purchase Officer

Dr. Ali Abuzer Syed
DMS (Maintenance)

Nursing Sup

Muhammad Jos Shahid Computer Programmer / LT Jincharge

> Dr. Deshan Sarfraz AMS (Purchase) Coordinator

Dr. Syed Najam Nayder Prof. of Pead Cardiology Mst. Qasia Vaqoob Nursing Superintendent

> Shoukut Mustafa Chief Pharmaoist

Dr. Nazijh Saqlain Associate Prof. of Pathology Dr. Sarfraz Ahmad Assistant Prof. Peadiatric PM&R

Dr. Abili Ali Qureshi

Prof. of Radiology / Head of Department

Dr. Farah Naz Associate Prof. of Pend Medicine

Dr. Aizza Zafai Prof. of Microbiology / Head of Pathology Department Dr. Nabeela Talat Prof. of Peads Surgery /

Head of Department Surgery Unit-II



#### MINUTES OF BID EVALUATION COMMITTEE MEETING FOR PURCHASE OF GENERAL STORE ITEMS FOR THE YEAR 2021-2022

#### P.C. /37890/05/CH&ICH Dated 09-08-2021

Sr.	Compulsory Parameters	1	2	3	4	5	6
No.		M/s Siddiqui & Brothers Chemicals	M/s Rafiq Sons International	M/s Skardu Surgical Supplies	M/s Kamran Enterprises	M/s Mian & Co.	M/s Ever Clean Enterprises
1	Original Bid Receipt	Yes	Yes	Yes	Yes	Yes	Yes
2	Copy of Bidders Computerized National Identity Card.	Yes	Yes	Yes	Yes	Yes	Yes
	Original irrevocable Bank Guarantee preferably / call at deposit CDR attached with the technical bid.	Yes	Yes	Yes	Yes	Yes	Yes
4	National tax number.(attached attested copy).	Yes	Yes	Yes	Yes	Yes	Yes
5	General sales tax number (attached attested copy).	Yes	Yes	Yes	Yes	Yes	Yes
6	Professional Tax (attached attested copy).	Yes	Yes	Yes	Yes	Yes	Yes
	Previous Experience in the relevant field (less than one year will not be considered). The bidder shall provide verifiable documentary evidences.	Yes	Yes	Yes	Yes	Yes	Yes
8	Undertaking regarding the firm never black listed, on the legal stamp paper of Rs. 100/-	Yes	Yes	Yes	Yes	Yes	Yes
	Undertaking regarding the firm, uninterrupted supply of items on the legal stamp paper of Rs. $100$ /-	Yes	Yes	Yes	Yes	Yes	Yes
	Undertaking regarding that the prices quoted against each items mentioned at bid are not more than any other Government Institution in Punjab on the legal stamp paper of Rs. 100/- (Price Reasonability Certificate).	Yes	Yes	Yes	Yes	Yes	Yes
	Bid Security @ 2% of the total estimated cost (as determined by the procuring agency) in the shape of irrevocable Bank Guarantee preferably / CDR (deposit at call) from any scheduled bank is required to the furnished with the <b>Technical bid.</b>	Yes	less than 2% of estimated cost	Yes	Yes	Yes	Yes
	Samples of the quoted items (Product should comply 100% with the advertised specifications) must be submitted at the time of bid opening for evaluation.	No	Yes	Yes	Yes	Yes	Yes

# MINUTES OF BID EVALUATION COMMITTEE MEETING FOR PURCHASE OF GENERAL STORE ITEMS FOR THE YEAR 2021-2022

P.C. /37890/05/CH&ICH Dated 09-08-2021

Sr.	Compulsory Parameters	1	1	3	1	M/s Mian & Co.	M/s Ever Clea
		M/s Siddiqui & Brothers Chemicals	M/s Rafig Sons International	M/s Skardu Surgical Supplies	M/s Kamran Enterprises	THE THE PARTY OF T	Enterprises Yes
indicated for evaluation of authorized personal	All bids should be submitted in tape binding. All documents should contain proper page marking, attached in sequence as indicated for evaluation in the bidding documents and signatures of authorized person. Moreover, signing and stamping of each page of bidding documents/form is mandatory.	3.25	Yes	Yes	Yes	ies	
	Status	Non Responsive	Non Responsive	Responsive	Responsive	Responsive	Responsive

#### Comments:-

Six Firms i.e. M/s Siddique & Brother Chemicals, M/s Rafiq & Sons International, M/s Skatdu Surgical Supplies, M/s Kammin Enterprises, M/s Mian & Co and M/s Ever Clean Enterprises, participated in the bid for the Framework contract of General Store Items for the year 2021-2022. M's Skardu Surgical Supplies, M/s Kamran Enterprises, M/s Mian & Co and M/s Ever Clean Enterprises were responsive, whereas M/s Siddique & Brother Chemicals, M/s Rafiq & Sons International were non-responsive as per bid evaluation criteria mentioned in the bidding documents

Prepared By:-

Sved Zahar Abbas Nagvi Computer Operator

Checked By:-

Purchase Assistant

Purchase Superintendent

Verified By:-

Purchase Officer

Dr. Nosreen Manzoor AMS (Store)

Submitted for information and approval please.

Dosneen

## 2-

#### The Children's Hospital & The Institute of Child Health

Ferozepur Road, Lahore Phone # (92) (42) 99230901-23 Fax # 99231560



Bid Reference No. 37890/05/CH&ICH

#### Annexure-"E"

#### TECHNICAL PROPOSAL

#### COMPARATIVE STATEMENT OF FRAMEWORK CONTRACT FOR PURCHASE OF GENERAL STORE ITEMS FOR THE YEAR 2021-2022

Sr. #	Item's Name	Specs. / Strength	Vendor No.	Vendor Name	Anticipated Annual Demand	Quoted Brand	Quoted Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
1	Bath Soap (Branded)	25 gram	4	M/s Kamran Enterprises	8,000 Nos.	Lily	No.	Accepted	
			5	M/s Mian & Co.		Hoor	No.	Rejected	Poor quality
			6	M/s Ever Clean Enterprises		Pamy	No.	Accepted	
2	Brush with Stick (to remove insect		4	M/s Kamran Enterprises	50 Nos.	Local	No.	Rejected	Poor quality
	net) Handle 6' Long 3/4" & 1/2" dia of stech		5	M/s Mian & Co.		China	No.	Accepted	
	or steem		6	M/s Ever Clean Enterprises		As per sample	No.	Accepted	
3	Brooms Coir								
	a). Large Brooms Stick	36" Long	4	M/s Kamran Enterprises	3,000 Kgs.	Local	Kg	Rejected	Poor quality
			5	M/s Mian & Co.		Local	Kg	Accepted	
			6	M/s Ever Clean Enterprises		As per sample	Kg	Accepted	
	b). Guli & Ring	18" Long	4	M/s Kamran Enterprises	100 Nos.	Local	No.	Rejected	Poor quality
			5	M/s Mian & Co.		Local	No.	Accepted	
			6	M/s Ever Clean Enterprises		As per sample	No.	Accepted	
4	Dry Battery Cell Large Size 1.5 V		4	M/s Kamran Enterprises	2,000 Nos.	Toshiba	No.	Accepted	
	(Torch Cell) Size D (Branded)		5	M/s Mian & Co.		Toshiba	No.	Accepted	
			6	M/s Ever Clean Enterprises		China	No.	Accepted	
5	Dry Battery Cell Medium size 1.5 V Size C (Branded)		4	M/s Kamran Enterprises	3,000 Nos.	Toshiba	No.	Accepted	
			5	M/s Mian & Co.		Toshiba	No.	Accepted	
			6	M/s Ever Clean Enterprises		China	No.	Accepted	

Sr. #	Item's Name	Specs. / Strength	Vendor No.	Vendor Name	Anticipated Annual Demand	Quoted Brand	Quoted Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
6	Dry Battery Cell Pencil size 1.5 Volt		4	M/s Kamran Enterprises	6,000 Nos.	Toshiba	No.	Accepted	
	AA size (Branded)		5	M/s Mian & Co.		Toshiba	No.	Accepted	
			6	M/s Ever Clean Enterprises		China	No.	Accepted	
7	Dry Battery Cell Pencil size 1.5 Volt		4	M/s Kamran Enterprises	3,000 Nos.	Toshiba	No.	Accepted	
	size AAA (Branded)		5	M/s Mian & Co.		Toshiba	No.	Accepted	
			6	M/s Ever Clean Enterprises		China	No.	Accepted	
8	Dust Bin (Plastic) Dia Upper 8-1/2" x 9 1/2"		4	M/s Kamran Enterprises	1,000 Nos.	As per sample	No.	Accepted	
			5	M/s Mian & Co.		Power	No.	Rejected	Poor quality
			6	M/s Ever Clean Enterprises		As per sample	No.	Rejected	Poor quality
9	Floor Polish	3 Kg	4	M/s Kamran Enterprises	1,000 Nos.	As per sample	No.	Accepted	
			5	M/s Mian & Co.		Kiwi	No.	Rejected	SNP
			6	M/s Ever Clean Enterprises		As per sample	No.	Accepted	
10	Liquid Soap for Hand soap		4	M/s Kamran Enterprises	12,000 Liter	Lana	Liter	Rejected	Poor quality
			5	M/s Mian & Co.		Z Clean	Liter	Rejected	Poor quality
			6	M/s Ever Clean Enterprises		Ultra Clean	Liter	Accepted	
11	Liquid Soap for floor wash		4	M/s Kamran Enterprises	12,000 Liter	Falken	Liter	Rejected	Poor quality
			5	M/s Mian & Co.		Z Clean	Liter	Rejected	Poor quality
			6	M/s Ever Clean Enterprises		Ultra Medi Clean	Liter	Accepted	
12	Measuring Tape Plastic / Fiber	60" Length	4	M/s Kamran Enterprises	20 Nos.	Local	No.	Accepted	
	Local		5	M/s Mian & Co.		China	No.	Accepted	
			6	M/s Ever Clean Enterprises		As per sample	No.	Accepted	
13	Moping Duster Towel Cloth (20" x 40")	Per Kg	4	M/s Kamran Enterprises	6,000 Kgs.	Local	Kg	Rejected	Poor quality
			5	M/s Mian & Co.		Local	Kg	Accepted	
			6	M/s Ever Clean Enterprises		As per sample	Kg	Accepted	

Sr. #	Item's Name	Specs. / Strength	Vendor No.	Vendor Name	Anticipated Annual Demand	Quoted Brand	Quoted Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
14	Pad Lock 50mm Tri Circle (China)		4	M/s Kamran Enterprises	500 Nos.	China	No.	Accepted	
			5	M/s Mian & Co.		China	No.	Rejected	Poor quality
			6	M/s Ever Clean Enterprises		As per sample	No.	Accepted	
15	Phenyl White Perfumed with Insecticidal Power (Branded)	3 Liter	4	M/s Kamran Enterprises	10,000 Nos.	Tyfon	No.	Accepted	
			5	M/s Mian & Co.		Z Clean	No.	Accepted	
			6	M/s Ever Clean Enterprises		Ultra Clean	No.	Accepted	
16	Plastic Bucket Large Size Capacity	40 liter	4	M/s Kamran Enterprises	500 Nos.	Poly King	No.	Accepted	
	40 Liter Red colours with side handle and lid.		5	M/s Mian & Co.		Modern	No.	Rejected	Poor quality
	narrote and no.		6	M/s Ever Clean Enterprises		China	No.	Accepted	
17	Plastic Lota (Large)		4	M/s Kamran Enterprises	800 Nos.	Local	No.	Accepted	
			5	M/s Mian & Co.		Golden	No.	Accepted	
			6	M/s Ever Clean Enterprises		Butterfly	No.	Accepted	
18	Plastic Pipe for watering best	Dia 3/4" x 3	4	M/s Kamran Enterprises	1,000 Nos.	Modern	No.	Accepted	
	quality	mm	5	M/s Mian & Co.		Local	No.	Accepted	
			6	M/s Ever Clean Enterprises		As per sample	No.	Accepted	
19	Polykart Container Garbage Collection		4	M/s Kamran Enterprises	10 Nos.	China	No.	Rejected	Poor quality
			5	M/s Mian & Co.		Dura	No.	Accepted	
			6	M/s Ever Clean Enterprises		Dura	No.	Accepted	
20	Pujara Cloth	92cm x 30cm	4	M/s Kamran Enterprises	6,000 meter	Local	Meter	Accepted	
			5	M/s Mian & Co.		Local	Meter	Rejected	Poor quality
			6	M/s Ever Clean Enterprises		As per sample	Meter	Accepted	
21	Rubber Slippers / (Nylon) Softy (Local) all sizes								
	a). Male		4	M/s Kamran Enterprises	500 Nos.	Local	No.	Rejected	Poor quality
			5	M/s Mian & Co.		Titoo	No.	Accepted	
			6	M/s Ever Clean Enterprises		China	No.	Accepted	

Sr. #	Item's Name	Specs. / Strength	Vendor No.	Vendor Name	Anticipated Annual Demand	Quoted Brand	Quoted Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
•	b). Female		4	M/s Kamran Enterprises	300 Nos.	Local	No.	Rejected	Poor quality
			5	M/s Mian & Co.		Titoo	No.	Accepted	
			6	M/s Ever Clean Enterprises		China	No.	Accepted	
22	Soap Dispenser (Dlosdi, Spain)		4	M/s Kamran Enterprises	300 Nos.	Bravo	No.	Rejected	Poor quality
			5	M/s Mian & Co.		Soap Lye (China)	No.	Rejected	Poor quality
			6	M/s Ever Clean Enterprises		China	No.	Accepted	
23	Table Duster 27" x 24"		4	M/s Kamran Enterprises	5,000 Dozen	As per sample	Dozen	Rejected	Poor quality
			5	M/s Mian & Co.		Local	Dozen	Accepted	
			6	M/s Ever Clean Enterprises		As per sample	Dozen	Accepted	
24	Tissue								
	a). Tissue Roll 4" (24 meters)		4	M/s Kamran Enterprises	2,000 Nos.	Rose Petal	No.	Accepted	
			5	M/s Mian & Co.		Rose Petal	No.	Rejected	Poor quality
			6	M/s Ever Clean Enterprises		As per sample	No.	Accepted	
	b). Tissue Paper Box	50 leaves	4	M/s Kamran Enterprises	3,000 Nos.	Rose Petal	No.	Accepted	
		pack	5	M/s Mian & Co.		Rose Petal	No.	Rejected	Poor quality
			6	M/s Ever Clean Enterprises		As per sample	No.	Accepted	
	c). N-Fold Tissue		4	M/s Kamran Enterprises	1,000 Nos.	Rose Petal	No.	Accepted	
			5	M/s Mian & Co.		Rose Petal	No.	Rejected	Poor quality
			6	M/s Ever Clean Enterprises		As per sample	No.	Accepted	
25	Thermometer (Clinical) C° & F°	Oral	4	M/s Kamran Enterprises	3,000 Nos.	China	No.	Accepted	
	<del></del>		5	M/s Mian & Co.		China	No.	Accepted	
			6	M/s Ever Clean Enterprises		China	No.	Accepted	

Sr. #	Item's Name	Specs. / Strength	Vendor No.	Vendor Name	Anticipated Annual Demand	Quoted Brand	Quoted Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
26	Toilet Brush for Cleaning		4	M/s Kamran Enterprises	1,000 Nos.	China	No.	Rejected	Poor quality
			5	M/s Mian & Co.		China	No.	Accepted	
			6	M/s Ever Clean Enterprises		China	No.	Accepted	
27	Toilet Cleaner	500 ml Bottle	4	M/s Kamran Enterprises	6,000 Nos.	Tyfon	No.	Accepted	
			5	M/s Mian & Co.		Z Clean	No.	Accepted	
			6	M/s Ever Clean Enterprises		Ultra Clean	No.	Accepted	
28	Wiper with Stick, Stain less Steel	As per	4	M/s Kamran Enterprises	2,000 Nos.	Ringo	No.	Accepted	
	Stick Height 40" x 3/4" Blade 2.5" x 16" x 0.5"	sample	5	M/s Mian & Co.		Jazz	No.	Rejected	Poor quality
			6	M/s Ever Clean Enterprises		Local	No.	Accepted	
29	Joki Machine Bobbin		4	M/s Kamran Enterprises	10 Nos.	China	No.	Accepted	
			5	M/s Mian & Co.		China	No.	Accepted	
			6	M/s Ever Clean Enterprises		Local	No.	Accepted	
30	Belt for Joki Sewing Machine	41 No.	4	M/s Kamran Enterprises	10 Nos.	China	No.	Accepted	
			5	M/s Mian & Co.		China	No.	Accepted	
			6	M/s Ever Clean Enterprises		Local	No.	Accepted	
31	Joki Sewing Machine Needles								
	a). 16 No.		4	M/s Kamran Enterprises	10 Nos.	China	No.	Accepted	
			5	M/s Mian & Co.		China	No.	Accepted	
			6	M/s Ever Clean Enterprises		As per sample	No.	Accepted	
	b). 18 No.		4	M/s Kamran Enterprises	10 Nos.	China	No.	Accepted	
			5	M/s Mian & Co.		China	No.	Accepted	
			6	M/s Ever Clean Enterprises		As per sample	No.	Accepted	
32	Machine Oil (for Joki sewing machine)	White Oil	4	M/s Kamran Enterprises	50 Liter	Local	Liter	Rejected	Poor quality
			5	M/s Mian & Co.		Local	Liter	Accepted	
			6	M/s Ever Clean Enterprises		As per sample	Liter	Accepted	

Sr. #	Item's Name	Specs. / Strength	Vendor No.	Vendor Name	Anticipated Annual Demand	Quoted Brand	Quoted Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
33	Tailoring Chalk (Kharia)		4	M/s Kamran Enterprises	200 Nos.	As per sample	No.	Accepted	
			5	M/s Mian & Co.		China	No.	Accepted	
			6	M/s Ever Clean Enterprises		China	No.	Accepted	
34	Masking Tape	Roll	4	M/s Kamran Enterprises	200 Nos.	Local	No.	Accepted	
			5	M/s Mian & Co.		Local	No.	Accepted	
			6	M/s Ever Clean Enterprises		As per sample	No.	Accepted	
35	Thread Cone 160 meter (all color) Cotton	Asli -Pari	4	M/s Kamran Enterprises	300 Nos.	Local	No.	Rejected	Poor quality
			5	M/s Mian & Co.		Local	No.	Accepted	
			6	M/s Ever Clean Enterprises		As per sample	No.	Accepted	
36	Polythen Bag (after approvel of	27" x 32"	4	M/s Kamran Enterprises	15,000 Kgs.	Local	Kg	Accepted	
	sample)		5	M/s Mian & Co.		Local	Kg	Rejected	Poor quality
			6	M/s Ever Clean Enterprises		As per sample	Kg	Accepted	
37	Polythen Bag (after approvel of	19" x 24"	4	M/s Kamran Enterprises	12,000 Kgs.	Local	Kg	Accepted	
	sample)		5	M/s Mian & Co.		Local	Kg	Rejected	Poor quality
			6	M/s Ever Clean Enterprises		As per sample	Kg	Accepted	
38	Yellow Bags	31" x 36"	4	M/s Kamran Enterprises	12,000 Kgs.	Local	Kg	Accepted	
			5	M/s Mian & Co.		Local	Kg	Rejected	Poor quality
			6	M/s Ever Clean Enterprises		As per sample	Kg	Accepted	
39	Sharp Countainer (after approvel of		4	M/s Kamran Enterprises	30,000 Nos.	Local	No.	Accepted	
	sample)		5	M/s Mian & Co.		Local	No.	Accepted	
			6	M/s Ever Clean Enterprises		As per sample	No.	Rejected	Poor quality

Sr. #	Item's Name	Specs. / Strength	Vendor No.	Vendor Name	Anticipated Annual Demand	Quoted Brand	Quoted Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
40	Bulb for Laryngoscope (White light)								
	a). Small Base		4	M/s Kamran Enterprises	1,500 Nos.	Local	No.	Accepted	
			5	M/s Mian & Co.		Local	No.	Rejected	Poor quality
			6	M/s Ever Clean Enterprises		As per sample	No.	Accepted	
	b). Large Base		4	M/s Kamran Enterprises	1,000 Nos.	Local	No.	Accepted	
			5	M/s Mian & Co.		Local	No.	Rejected	Poor quality
			6	M/s Ever Clean Enterprises		As per sample	No.	Accepted	
41	Abrasive Skin Cleaning Paste (NUPREP) USA	114 gm	3	M/s Skardu Surgical Supplies	200 Nos.	NeurPrep	120 gm	Accepted	
			4	M/s Kamran Enterprises		USA	No.	Accepted	
			5	M/s Mian & Co.		USA	No.	Accepted	
			6	M/s Ever Clean Enterprises		USA	No.	Accepted	
42	B.P. Cuff (with Bladder) (Local) (Double Tubing)								
	a). Neonate		4	M/s Kamran Enterprises	100 Nos.	Cartiza	No.	Accepted	
			5	M/s Mian & Co.		Cartiza	No.	Rejected	Poor quality
			6	M/s Ever Clean Enterprises		Cartiza	No.	Accepted	
	b). Infant		4	M/s Kamran Enterprises	200 Nos.	Cartiza	No.	Accepted	
			5	M/s Mian & Co.		Cartiza	No.	Rejected	Poor quality
			6	M/s Ever Clean Enterprises		Cartiza	No.	Accepted	
	c). Child	18.4 - 26.7	4	M/s Kamran Enterprises	400 Nos.	Cartiza	No.	Accepted	
		cm	5	M/s Mian & Co.		Cartiza	No.	Rejected	Poor quality
			6	M/s Ever Clean Enterprises		Cartiza	No.	Accepted	
	d). Adult		4	M/s Kamran Enterprises	200 Nos.	Cartiza	No.	Accepted	
			5	M/s Mian & Co.		Cartiza	No.	Rejected	Poor quality
			6	M/s Ever Clean Enterprises		Cartiza	No.	Accepted	

Sr. #	Item's Name	Specs. / Strength	Vendor No.	Vendor Name	Anticipated Annual Demand	Quoted Brand	Quoted Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
43	B.P. Cuff (with Bladder) (Local)								
	(SingleTubing) a). Neonate		4	M/s Kamran Enterprises	100 Nos.	Cartiza	No.	Accepted	
	,		5	M/s Mian & Co.		Cartiza	No.	Rejected	Poor quality
			6	M/s Ever Clean Enterprises		Cartiza	No.	Accepted	a cor quarry
	b). Infant		4	M/s Kamran Enterprises	100 Nos.	Cartiza	No.	Accepted	
	o). Intuit		5	M/s Mian & Co.	100 1103.	Cartiza	No.	Rejected	Poor quality
			6	M/s Ever Clean Enterprises		Cartiza	No.	Accepted	1 oor quanty
	c). Child	18.4 - 26.7	4	M/s Kamran Enterprises	200 Nos.	Cartiza	No.	Accepted	
	c). Ciliu	cm	5	M/s Mian & Co.	200 1103.	Cartiza	No.	Rejected	Poor quality
			6	M/s Ever Clean Enterprises		Cartiza	No.	Accepted	1 oor quanty
	d). Adult		4	M/s Kamran Enterprises	100 Nos.	Cartiza	No.	Accepted	
	u). Adult		5	M/s Mian & Co.	100 1008.	Cartiza	No.	Rejected	Poor quality
			6	M/s Ever Clean Enterprises		Cartiza	No.	Accepted	Foor quanty
44	EEG Paste (Ten-20 TM) Conductive	228 am	3	M/s Skardu Surgical Supplies	300 Nos.	AC Cream	250 gm		
44	USA	228 gm	3	M/s Skardu Surgicai Supplies	300 Nos.	AC Cream	250 gm	Accepted	
			4	M/s Kamran Enterprises		USA	No.	Accepted	
			5	M/s Mian & Co.		USA	No.	Accepted	
			6	M/s Ever Clean Enterprises		USA	No.	Accepted	
45	Lyrangoscope with four Blade Curved (Local)	Size 00, 0, 1, 2, 3.	4	M/s Kamran Enterprises	30 Nos.	Local	No.	Rejected	Poor quality
			5	M/s Mian & Co.		Local	No.	Accepted	
			6	M/s Ever Clean Enterprises		As per sample	No.	Accepted	
46	Lyrangoscope with four Blade Straight (Local)	Size 00, 0, 1, 2, 3.	4	M/s Kamran Enterprises	500 Nos.	Local	No.	Rejected	Poor quality
			5	M/s Mian & Co.		Local	No.	Accepted	
			6	M/s Ever Clean Enterprises		As per sample	No.	Accepted	

Sr. #	Item's Name	Specs. / Strength	Vendor No.	Vendor Name	Anticipated Annual Demand	Quoted Brand	Quoted Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
47	Macintosh (rubber sheet)	Autoclavable	4	M/s Kamran Enterprises	200 Meters	Local	Meter	Accepted	
			5	M/s Mian & Co.		Local	Meter	Accepted	
			6	M/s Ever Clean Enterprises		As per sample	Meter	Rejected	Poor quality
48	Q-Matic Ticket Roll (2000 Tickets)		4	M/s Kamran Enterprises	500 Nos.	Local	No.	Rejected	Poor quality
			5	M/s Mian & Co.		Local	No.	Accepted	
			6	M/s Ever Clean Enterprises		As per sample	No.	Accepted	
49	Silicon suction tube autoclavable	per meter	4	M/s Kamran Enterprises	100 Nos.	China	No.	Accepted	
	Fazzini, Italy		5	M/s Mian & Co.		Italy	No.	Accepted	
			6	M/s Ever Clean Enterprises		China	No.	Accepted	
50	Ultra Sound Gel with applicator		3	M/s Skardu Surgical Supplies	500 Nos.	Aquasonic 100	5 liters	Rejected	Poor quality
	(Local)		4	M/s Kamran Enterprises		Aqua	No.	Accepted	
			5	M/s Mian & Co.		Super Clean	No.	Rejected	SNP
			6	M/s Ever Clean Enterprises		Ultra Sonic Gel	No.	Accepted	
51	EMG Needle	all sizes			5 Pack	Not Quoted			
52	Cable Knot	all sizes	4	M/s Kamran Enterprises	15,000 Nos.	Local	No.	Accepted	
			5	M/s Mian & Co.		China	No.	Accepted	
			6	M/s Ever Clean Enterprises		Local	No.	Accepted	
	Laundry Items:								
53	Oxygen Bleach	30 liters / Gallon	4	M/s Kamran Enterprises	100 Gallon	As per sample	Gallon	Accepted	
			5	M/s Mian & Co.		As per sample	Gallon	Accepted	
			6	M/s Ever Clean Enterprises		Ultra Hydro	Gallon	Accepted	
54	Chlorine Bleach	30 liters / Gallon	4	M/s Kamran Enterprises	200 Gallon	As per sample	Gallon	Accepted	
			5	M/s Mian & Co.		As per sample	Gallon	Accepted	
			6	M/s Ever Clean Enterprises		Ultra Hydro	Gallon	Accepted	

Sr. #	Item's Name	Specs. /	Vendor	Vendor Name	Anticipated	Quoted Brand	Quoted Pack	Technical	Reason of
		Strength	No.		<b>Annual Demand</b>		Size	Scrutiny	Rejection
		Ü						(Accepted /	ŭ
								Rejected)	

Sr. #	Item's Name	Specs. / Strength	Vendor No.	Vendor Name	Anticipated Annual Demand	Quoted Brand	Quoted Pack Size	Technical Scrutiny	Reason of Rejection
		8						(Accepted /	· ·
								Rejected)	

Sr. #	Item's Name	Specs. /	Vendor	Vendor Name	Anticipated	<b>Quoted Brand</b>	Quoted Pack	Technical	Reason of
		Strength	No.		<b>Annual Demand</b>		Size	Scrutiny	Rejection
		J						(Accepted /	ŭ
								Rejected)	

šr.#	Item's Name	Spees. / Strength	Vendor No.	Vendor Name	Anticipated Annual Demand	Quoted Brand	Quoted Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
55	Touch Softner	20 liters	4 5 6	M/s Kamran Enterprises M/s Mian & Co. M/s Ever Clean Enterprises	200 Gallon	As per sample As per sample Ultra Soft	Gallon Gallon Gallon	Accepted Accepted Accepted	
56	Detergent Powder	10kg / Pail	5	M/s Kamran Enterprises  M/s Mian & Co.  M/s Ever Clean Enterprises	400 Pail	As per sample As per sample Ultra Tergitol	Pail Pail Pail	Accepted Accepted Accepted	
57	Liquid Laundry Soap	30 liters	4 5 6	M/s Kamran Enterprises M/s Mian & Co. M/s Ever Clean Enterprises	300 Gallon	As per sample As per sample Ultra Wash	Gallon Gallon Gallon	Accepted Accepted Accepted	
58	Liquid Neutralizer	10 liters	4 5 6	M/s Kamran Enterprises M/s Mian & Co. M/s Ever Clean Enterprises	300 Gallon	As per sample As per sample Ultra Neutral		Accepted Accepted Accepted	

C.S. Prepared By:-

Syed Zahar Abbas Naqvi Computer Operator

C.S. Checked By:-

Arsalun Mahmood Purchase Assistant C.S. Verified By:-

Tariq Rafi Purchase Superintendent

Mst. Sana Nacem Hospital Pharmacist / Purchase Officer

**Technical Advisory Committee** 

Mst Shahida Muhammad Din Head Nurse / Incharge Pest Control

> Dr. Nasreen Manzoor AMS (Store)

Dr. Ali Abuzer Syed DMS (Maintenance)

Muhammad Rhaz Shahid Computer Programmer / I.T. Incharge Mst. Qasia Yaqoob Nursing Superintendent

Shoukut Mustofa ( Chief Pharmacist

Dr. Apid Ali Qureshi Prof. of Radiology / Head of Department

Dr. Sarfraz Ahmad Assistant Prof. Peadiatric PM&R

Sr. #	Item's Name	Specs, I Strength	Vendor No.	Vendor Name	Anticipated Annual Demand	Quoted Brand	Quoted Pack Size	Technical Serutiny (Accepted / Rejected)	Reason of Rejection
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Dr. Syed Saiman Ahmad Shahd Assistant Prof. Pend Cardiovascular Surgery

Dr. Iqba Hussain Dogar Associate Prof. of Pend Radiology

Dr. Syed Majam Hayder Prof. of Pead Cardiology

Dr. Leeshan Sarfraz AMS (Purchase) Coordinator Dr. Nazish Saqlain Associate Prof. of Pathology

Dr. Aizza Zafar Prof. of Microbiology / Head of Pathology Department Dr. Farah Naz Associate Prof. of Pead Medicine

Dr. Naheela Talat Prof. of Peads Surgery / Head of Department Surgery Unit-II

Prof. of Plediatric Medicine/

Submitted for approval please

Medical Euroctor

# MINUTES OF BID EVALUATION COMMITTEE MEETING FOR PURCHASE OF MAINTENANCE ITEMS FOR THE YEAR 2021-2022

# P.C. /37890/06/CH&ICH Dated 09-08-2021

Sr.	Compulsory Parameters	1	2	3
No.		M/s Kamran Enterprises	M/s Mian & Co.	M/s Ever Clean Enterprises
1	Original Bid Receipt	Yes	Yes	Yes
2	Copy of Bidders Computerized National Identity Card.	Yes	Yes	Yes
3	Original irrevocable Bank Guarantee preferably / call at deposit CDR attached with the technical bid.	Yes	Yes	Yes
4	National tax number.(attached attested copy).	Yes	Yes	Yes
5	General sales tax number (attached attested copy).	Yes	Yes	Yes
6	Professional Tax (attached attested copy).	Yes	Yes	Yes
7	Previous Experience in the relevant field (less than one year will not be considered). The bidder shall provide verifiable documentary evidences.	Yes	Yes	Yes
8	Undertaking regarding the firm never black listed, on the legal stamp paper of Rs. 100/-	Yes	Yes	Yes
9	Undertaking regarding the firm, uninterrupted supply of items on the legal stamp paper of Rs. 100/-	Yes	Yes	Yes
10	Undertaking regarding that the prices quoted against each items mentioned at bid are not more than any other Government Institution in Punjab on the legal stamp paper of Rs. 100/- ( <b>Price Reasonability Certificate</b> ).	Yes	Yes	Yes
11	Bid Security @ 2% of the total estimated cost (as determined by the procuring agency) in the shape of irrevocable Bank Guarantee preferably / CDR (deposit at call) from any scheduled bank is required to the furnished with the <b>Technical bid.</b>	Yes	Yes	Yes
12	Samples of the quoted items (Product should comply 100% with the advertised specifications) must be submitted at the time of bid opening for evaluation.	Yes	Yes	Yes

# MINUTES OF BID EVALUATION COMMITTEE MEETING FOR PURCHASE OF MAINTENANCE LITEMS FOR THE YEAR 2021-2022

P.C. /37890/06/CH&ICH Dated 09-08-2021

Sr. No.	Compulsory Parameters	M/s Kamran Enterprises	M/s Mian & Co.	M/s Ever Clean Enterprises
	All bids should be submitted in tape binding. All documents should contain proper page marking, attached in sequence as indicated for evaluation in the bidding documents and signatures of authorized person. Moreover, signing and stamping of each page of bidding documents/form is mandatory.	Yes	Yes	Yes
	Status	Responsive	Responsive	Responsive

Three Firms i.e, M/s Kamran Enterprises, M/s Mian & Co and M/s Ever Clean Enterprises, participated in the bid for the Framework contract of Maintenance Items for the year 2021-2022. M/s Kamran Enterprises, M/s Mian & Co and M/s Ever Clean Enterprises were responsive, as per bid evaluation criteria mentioned in the bidding documents.

Prepared By:-

Syed Zahar Abbas Naqvi Computer Operator

Checked By:-

Arsalan Mahmood Purchase Assistant Verified By:-

Purchase Superintendent

Hospital Pharmacist / Purchase Officer

Dr. Ali Abuzar DMS (Maintenance)

Nossieeu Dr. Nasreen Manzoor AMS (Store)

Submitted for information and approval please.



# The Children's Hospital & The Institute of Child Health Ferozepur Road, Lahore Phone # (92) (42) 99230901-23 Fax # 99231560



Bid Reference No. 37890/06/CH&ICH

#### TECHNICAL PROPOSAL

# COMPARATIVE STATEMENT OF FRAMEWORK CONTRACT FOR PURCHASE OF MAINTENANCE ITEMS FOR THE YEAR 2021-2022

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
	Electric Item							
1	LED Bulb (10 Watt)	100 Nos.	1	M/s Kamran Enterprises	Philips	No.	Accepted	
			2	M/s Mian & Co	Philips	No.	Accepted	
			3	M/s Ever Clean Enterprises	Philips	No.	Accepted	
2	Two Pin Socket Piano (06 amp)	150 Nos.	1	M/s Kamran Enterprises	Ittefaq	No.	Accepted	
			2	M/s Mian & Co	Ittefaq	No.	Accepted	
			3	M/s Ever Clean Enterprises	Ittefaq	No.	Accepted	
3	Kettle Element (1000 Watt)	20 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
4	Fan Capacitor (2.5 uF)	300 Nos.	1	M/s Kamran Enterprises	Fuji	No.	Accepted	
			2	M/s Mian & Co	Fuji	No.	Accepted	
			3	M/s Ever Clean Enterprises	Fuji	No.	Accepted	
5	Fan Capacitor (3.5 uF)	500 Nos.	1	M/s Kamran Enterprises	Fuji	No.	Accepted	
			2	M/s Mian & Co	Fuji	No.	Accepted	
			3	M/s Ever Clean Enterprises	Fuji	No.	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
6	Male Female Shoe (5 Amp)	75 Nos.	1	M/s Kamran Enterprises	Brothers	No.	Accepted	
			2	M/s Mian & Co	Brothers	No.	Accepted	
			3	M/s Ever Clean Enterprises	Brothers	No.	Accepted	
7	Insect Killer Rod (1 1/2 Ft)	25 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
8	Insect Killer Rod (2 Ft)	75 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
9	Fan Dimmer (220 V)	150 Nos.	1	M/s Kamran Enterprises	Pak	No.	Accepted	
			2	M/s Mian & Co	Pak	No.	Accepted	
			3	M/s Ever Clean Enterprises	Pak	No.	Accepted	
10	Tub Rod 04 ft (36W/40W)	1500 Rods	1	M/s Kamran Enterprises	Philips	No.	Accepted	
			2	M/s Mian & Co	Philips	Rods	Accepted	
			3	M/s Ever Clean Enterprises	Philips	Rods	Accepted	
11	Choke 36 w (Magnetic Ballast)	50 Nos.	1	M/s Kamran Enterprises	Philips	No.	Accepted	
			2	M/s Mian & Co	Philips	No.	Accepted	
			3	M/s Ever Clean Enterprises	Philips	No.	Accepted	
12	Choke 18 w (Magnetic Ballast)	25 Nos.	1	M/s Kamran Enterprises	Philips	No.	Accepted	
			2	M/s Mian & Co	Philips	No.	Accepted	
			3	M/s Ever Clean Enterprises	Philips	No.	Accepted	
13	Bulb Sodium Pin Type (100 W)	75 Nos.	1	M/s Kamran Enterprises	Philips	No.	Accepted	
			2	M/s Mian & Co	Philips	No.	Accepted	
			3	M/s Ever Clean Enterprises	Philips	No.	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
14	Three Phase Circuit Breaker (60 Amp)	3 Nos.	1	M/s Kamran Enterprises	Shinaider	No.	Rejected	Fitting not proper
			2	M/s Mian & Co	Terasaki	No.	Accepted	
			3	M/s Ever Clean Enterprises	Terasaki	No.	Accepted	
15	Three Phase Circuit Breaker (100 Amp)	3 Nos.	1	M/s Kamran Enterprises	Shinaider	No.	Rejected	Fitting not proper
			2	M/s Mian & Co	Terasaki	No.	Accepted	
			3	M/s Ever Clean Enterprises	Terasaki	No.	Accepted	
16	Three Phase Circuit Breaker (200 Amp)	2 Nos.	1	M/s Kamran Enterprises	Shinaider	No.	Rejected	Fitting not proper
			2	M/s Mian & Co	Terasaki	No.	Accepted	
			3	M/s Ever Clean Enterprises	Terasaki	No.	Accepted	
17	Energy Saver Bulb Ring Type (18 W)	350 Nos.	1	M/s Kamran Enterprises	Philips	No.	Accepted	
			2	M/s Mian & Co	Philips	No.	Accepted	
			3	M/s Ever Clean Enterprises	Philips	No.	Accepted	
18	Fan Hooks Bracket + Ceiling + Bracket (Standard Size )	60 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
19	Insolation Tape (0.18mm x 18 mm x 10 Y) Roll	6 Nos.	1	M/s Kamran Enterprises	Osaka	No.	Accepted	
			2	M/s Mian & Co	Nido	No.	Rejected	Poor quality
			3	M/s Ever Clean Enterprises	Nido	No.	Rejected	Poor quality
20	Plastic Box (12x4)	20 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
21	Brass Nut Screw 1/2, 3/4	20 packs	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
22	Single Pool Circuit Breaker (15, 20, 30 Amp)	5 Nos.	1	M/s Kamran Enterprises	Terasaki	No.	Accepted	
			2	M/s Mian & Co	Terasaki	No.	Accepted	
			3	M/s Ever Clean Enterprises	Terasaki	No.	Accepted	
23	Power Plug (20 Amp)	150 Nos.	1	M/s Kamran Enterprises	Bush Hilife	No.	Accepted	
			2	M/s Mian & Co	Bush Hilife	No.	Accepted	
			3	M/s Ever Clean Enterprises	Bush Hilife	No.	Accepted	
24	Light Plug (10 Amp)	50 Nos.	1	M/s Kamran Enterprises	Bush Hilife	No.	Accepted	
			2	M/s Mian & Co	Bush Hilife	No.	Accepted	
			3	M/s Ever Clean Enterprises	Bush Hilife	No.	Accepted	
25	Exhaust Fan (16 Inch)	3 Nos.	1	M/s Kamran Enterprises	GFC	No.	Rejected	Fitting not prop
			2	M/s Mian & Co	Royal	No.	Accepted	
			3	M/s Ever Clean Enterprises	Royal	No.	Accepted	
26	Thimble (120 mm)	8 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
27	Thimble (170 mm)	8 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
28	SGP Light Body (Standard size)	2 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
29	Chocks (400 W)	30 Nos.	1	M/s Kamran Enterprises	Philips	No.	Accepted	
			2	M/s Mian & Co	Philips	No.	Accepted	
			3	M/s Ever Clean Enterprises	Philips	No.	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
30	Dimmer	50 Nos.	1	M/s Kamran Enterprises	Bush	No.	Accepted	
			2	M/s Mian & Co	Bush	No.	Accepted	
			3	M/s Ever Clean Enterprises	Bush	No.	Accepted	
31	Earth leakage breaker (60amp four phase)	2 Nos.	1	M/s Kamran Enterprises	Shinaider	No.	Accepted	
			2	M/s Mian & Co	Terasaki	No.	Rejected	Fitting not proper
			3	M/s Ever Clean Enterprises	Terasaki	No.	Rejected	Fitting not proper
32	Tearasakui breaker (250amp four phase)	2 Nos.	1	M/s Kamran Enterprises	Shinaider	No.	Accepted	
			2	M/s Mian & Co	Terasaki	No.	Rejected	Fitting not proper
			3	M/s Ever Clean Enterprises	Terasaki	No.	Rejected	Fitting not proper
	Carpenter item							
33	Silicon Tube (Large tube 310 ml)	15 Nos.	1	M/s Kamran Enterprises	Haires	No.	Accepted	
			2	M/s Mian & Co	Gemsa	No.	Accepted	
			3	M/s Ever Clean Enterprises	Gemsa	No.	Accepted	
34	Silicon Gun (Standard Size)	2 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
35	Nail With Head (¾ " 17 No.)	3 Kg	1	M/s Kamran Enterprises	Mughal	Kg	Accepted	
			2	M/s Mian & Co	Mughal	Kg	Accepted	
			3	M/s Ever Clean Enterprises	Sharp	Kg	Accepted	
36	Nail With Head (¾" 20 No.)	3 Kg	1	M/s Kamran Enterprises	Mughal	Kg	Accepted	
			2	M/s Mian & Co	Mughal	Kg	Accepted	
			3	M/s Ever Clean Enterprises	Sharp	Kg	Accepted	
37	Nail With Head (1 " 14 &17 No.)	3 Kg	1	M/s Kamran Enterprises	Mughal	Kg	Accepted	
			2	M/s Mian & Co	Mughal	Kg	Accepted	
			3	M/s Ever Clean Enterprises	Sharp	Kg	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
38	Nail With Head (1 ½" 14 No.)	3 Kg	1	M/s Kamran Enterprises	Mughal	Kg	Accepted	
			2	M/s Mian & Co	Mughal	Kg	Accepted	
			3	M/s Ever Clean Enterprises	Sharp	Kg	Accepted	
39	Nail With Head (3 " 12 No.)	3 Kg	1	M/s Kamran Enterprises	Mughal	Kg	Accepted	
			2	M/s Mian & Co	Mughal	Kg	Accepted	
			3	M/s Ever Clean Enterprises	Sharp	Kg	Accepted	
40	Nail Without Head (34" 17 No.)	3 Kg	1	M/s Kamran Enterprises	Mughal	Kg	Accepted	
			2	M/s Mian & Co	Mughal	Kg	Accepted	
			3	M/s Ever Clean Enterprises	Sharp	Kg	Accepted	
41	Nail Without Head (34" 20 No.)	3 Kg	1	M/s Kamran Enterprises	Mughal	Kg	Accepted	
			2	M/s Mian & Co	Mughal	Kg	Accepted	
			3	M/s Ever Clean Enterprises	Sharp	Kg	Accepted	
42	Nail Without Head (1 1/2" 14 No.)	3 Kg	1	M/s Kamran Enterprises	Mughal	Kg	Accepted	
			2	M/s Mian & Co	Mughal	Kg	Accepted	
			3	M/s Ever Clean Enterprises	Sharp	Kg	Accepted	
43	Nail Without Head (1 1/2" 17 No.)	3 Kg	1	M/s Kamran Enterprises	Mughal	Kg	Accepted	
			2	M/s Mian & Co	Mughal	Kg	Accepted	
			3	M/s Ever Clean Enterprises	Sharp	Kg	Accepted	
44	Nail Without Head (3 " 12 No.)	3 Kg	1	M/s Kamran Enterprises	Mughal	Kg	Accepted	
			2	M/s Mian & Co	Mughal	Kg	Accepted	
			3	M/s Ever Clean Enterprises	Sharp	Kg	Accepted	
45	Steel Nail (1" 14 No.)	10 Packets	1	M/s Kamran Enterprises	Taiwan	Packets	Accepted	
			2	M/s Mian & Co	Taiwan	Packets	Accepted	
			3	M/s Ever Clean Enterprises	Taiwan	Packets	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
46	Steel Nail (1 ½ " 14 No.)	10 Packets	1	M/s Kamran Enterprises	Taiwan	Packets	Accepted	
			2	M/s Mian & Co	Taiwan	Packets	Accepted	
			3	M/s Ever Clean Enterprises	Taiwan	Packets	Accepted	
47	Steel Nail (2" 14 No.)	10 Packets	1	M/s Kamran Enterprises	Taiwan	Packets	Accepted	
			2	M/s Mian & Co	Taiwan	Packets	Accepted	
			3	M/s Ever Clean Enterprises	Taiwan	Packets	Accepted	
48	Steel Nail (3" 14 No.)	10 Packets	1	M/s Kamran Enterprises	Taiwan	Packets	Accepted	
			2	M/s Mian & Co	Taiwan	Packets	Accepted	
			3	M/s Ever Clean Enterprises	Taiwan	Packets	Accepted	
49	Sliding pipe for Curtain (1 Inch)	500 Feet	1	M/s Kamran Enterprises	Local	Feet	Accepted	
			2	M/s Mian & Co	Local	Feet	Accepted	
			3	M/s Ever Clean Enterprises	Local	Feet	Accepted	
50	Curtain Bracket (1 Inch Hole)	150 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
51	Rawl Bolt (1/4 Sooter)	100 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
52	Rawl Bolt (1 1/2 Sooter)	100 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
53	Lasani Board (4 x 8Ft x 3/4 inch)	5 Sheet	1	M/s Kamran Enterprises	Platinium	Sheet	Accepted	
			2	M/s Mian & Co	Platinium	Sheet	Accepted	
			3	M/s Ever Clean Enterprises	Sony	Sheet	Accepted	
54	Glue (Bottle) 01 Kg	10 Nos.	1	M/s Kamran Enterprises	Moblith	No.	Accepted	
			2	M/s Mian & Co	Moblith	No.	Accepted	
			3	M/s Ever Clean Enterprises	Moblith	No.	Accepted	
55	Iron Hacksaw Blade (Two Side)	50 Nos.	1	M/s Kamran Enterprises	Poland	No.	Accepted	
			2	M/s Mian & Co	Poland	No.	Accepted	
			3	M/s Ever Clean Enterprises	Poland	No.	Accepted	
56	Nail () 100's	2 Packets	1	M/s Kamran Enterprises	Local	Packets	Accepted	
			2	M/s Mian & Co	Local	Packets	Accepted	
			3	M/s Ever Clean Enterprises	Local	Packets	Accepted	
57	Door Handle Lock White / Brown (Model	75 Nos.	1	M/s Kamran Enterprises	China	Packets	Accepted	
	0223)		2	M/s Mian & Co	China	No.	Accepted	
			3	M/s Ever Clean Enterprises	China	No.	Accepted	
58	Door Handle Lock Bath white / Brown (Model 0223)	30 Nos.	1	M/s Kamran Enterprises	China	No.	Accepted	
	0223)		2	M/s Mian & Co	China	No.	Accepted	
			3	M/s Ever Clean Enterprises	China	No.	Accepted	
59	Drawer Lock (808)	80 Nos.	1	M/s Kamran Enterprises	China	No.	Accepted	
			2	M/s Mian & Co	China	No.	Accepted	
			3	M/s Ever Clean Enterprises	China	No.	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
60	Drawer Lock (505)	20 Nos.	1	M/s Kamran Enterprises	China	No.	Accepted	
			2	M/s Mian & Co	China	No.	Accepted	
			3	M/s Ever Clean Enterprises	China	No.	Accepted	
61	Window Net Aluminum (4 Ft. Roll)	3 Roll	1	M/s Kamran Enterprises	China	Roll	Accepted	
			2	M/s Mian & Co	China	Roll	Accepted	
			3	M/s Ever Clean Enterprises	China	Roll	Accepted	
62	Window Net Aluminum (5 Ft. Roll)	3 Roll	1	M/s Kamran Enterprises	China	Roll	Accepted	
				M/s Mian & Co	China	Roll	Accepted	
			3	M/s Ever Clean Enterprises	China	Roll	Accepted	
63	Rawal Plug (½ inch)	30 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
64	Brown Glass (5 mm 7x4 sheet)	150 Nos.	1	M/s Kamran Enterprises	Ghani	No.	Accepted	
			2	M/s Mian & Co	Ghani	No.	Accepted	
			3	M/s Ever Clean Enterprises	Ghani	No.	Accepted	
65	H type aluminum (Standard size) 18 Feet / Length	2 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
66	Aluminum (Strip Type) 18 Feet / Length	4 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
67	Door closer (Standard size)	8 Nos.	1	M/s Kamran Enterprises	China	No.	Accepted	
			2	M/s Mian & Co	China	No.	Accepted	
			3	M/s Ever Clean Enterprises	China	No.	Accepted	
68	Wooden Electric Cutter 1200 Watt 50 to 60	1 Nos.	1	M/s Kamran Enterprises	China	No.	Accepted	
			2	M/s Mian & Co	China	No.	Accepted	
			3	M/s Ever Clean Enterprises	China	No.	Accepted	
69	Wooden Verma 6,7 Sooter	2 Each	1	M/s Kamran Enterprises	China	Each	Accepted	
			2	M/s Mian & Co	China	Each	Accepted	
			3	M/s Ever Clean Enterprises	China	Each	Accepted	
70	Glass Grinding Disk	2 Nos.	1	M/s Kamran Enterprises	China	No.	Accepted	
			2	M/s Mian & Co	China	No.	Accepted	
			3	M/s Ever Clean Enterprises	China	No.	Accepted	
71	Double Action Tape	5 Roll	1	M/s Kamran Enterprises	China	Roll	Accepted	
			2	M/s Mian & Co	China	Roll	Accepted	
			3	M/s Ever Clean Enterprises	China	Roll	Accepted	
72	Aluminum Net Rubber	5 Bundle	1	M/s Kamran Enterprises	China	Bundle	Accepted	
			2	M/s Mian & Co	China	Bundle	Accepted	
			3	M/s Ever Clean Enterprises	China	Bundle	Accepted	
73	Farmica Sheet	4 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
74	Aluminum Door Lock	10 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	_
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
75	Blind Paper	5 Roll	1	M/s Kamran Enterprises	Local	Roll	Accepted	
			2	M/s Mian & Co	Local	Roll	Accepted	
			3	M/s Ever Clean Enterprises	Local	Roll	Accepted	
76	Blind paper wiper	2 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
77	Miror clump	5 Packets	1	M/s Kamran Enterprises	Local	Packets	Accepted	
			2	M/s Mian & Co	Local	Packets	Accepted	
			3	M/s Ever Clean Enterprises	Local	Packets	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
	Plumber Item							
78	Steel Wire (2 Suttor, 1/4)	2 Kg	1	M/s Kamran Enterprises	Local	Kg	Accepted	
			2	M/s Mian & Co	Local	Kg	Accepted	
			3	M/s Ever Clean Enterprises	Local	Kg	Accepted	
79	Basin Mixture (1/2)	20 Nos.	1	M/s Kamran Enterprises	Super Master	No.	Accepted	
			2	M/s Mian & Co	Best Asia	No.	Accepted	
			3	M/s Ever Clean Enterprises	Best Asia	No.	Accepted	
80	Barrel Nipple (1/2 Inch)	100 Nos.	1	M/s Kamran Enterprises	HE	No.	Accepted	
			2	M/s Mian & Co	HE	No.	Accepted	
			3	M/s Ever Clean Enterprises	HE	No.	Accepted	
81	Pipe Nipple (½ x 6 Inch)	75 Nos.	1	M/s Kamran Enterprises	HE	No.	Accepted	
			2	M/s Mian & Co	HE	No.	Accepted	
			3	M/s Ever Clean Enterprises	HE	No.	Accepted	
82	GI Pipe (1/2 Inch)	10 Length	1	M/s Kamran Enterprises	IIL	Length	Accepted	
			2	M/s Mian & Co	IIL	Length	Accepted	
			3	M/s Ever Clean Enterprises	IIL	Length	Accepted	
83	C.I Plug (1/2 Inch)	100 Nos.	1	M/s Kamran Enterprises	HE	No.	Accepted	
			2	M/s Mian & Co	HE	No.	Accepted	
			3	M/s Ever Clean Enterprises	HE	No.	Accepted	
84	C.I Plug (3/4 Inch)	100 Nos.	1	M/s Kamran Enterprises	HE	No.	Accepted	
			2	M/s Mian & Co	HE	No.	Accepted	
			3	M/s Ever Clean Enterprises	HE	No.	Accepted	
85	C.I Plug (1 Inch)	10 Nos.	1	M/s Kamran Enterprises	HE	No.	Accepted	
			2	M/s Mian & Co	HE	No.	Accepted	
			3	M/s Ever Clean Enterprises	HE	No.	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
86	C.I Plug (1 1/2 Inch)	10 Nos.	1	M/s Kamran Enterprises	HE	No.	Accepted	
			2	M/s Mian & Co	HE	No.	Accepted	
			3	M/s Ever Clean Enterprises	HE	No.	Accepted	
87	C.I Plug (1 1/4 Inch)	10 Nos.	1	M/s Kamran Enterprises	HE	No.	Accepted	
			2	M/s Mian & Co	HE	No.	Accepted	
			3	M/s Ever Clean Enterprises	HE	No.	Accepted	
88	Elbow Action (1/2 Inch)	10 Nos.	1	M/s Kamran Enterprises	MRF	No.	Rejected	Fitting not proper
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	MRS	No.	Rejected	Fitting not proper
89	Cp Nozzle (1/2 x 1 Inch)	25 Nos.	1	M/s Kamran Enterprises	Yaqoob	No.	Accepted	
			2	M/s Mian & Co	Yaqoob	No.	Accepted	
			3	M/s Ever Clean Enterprises	Yaqoob	No.	Accepted	
90	Single Piler Cock (1/2 Inch)	20 Nos.	1	M/s Kamran Enterprises	Super Asia	No.	Accepted	
			2	M/s Mian & Co	Super Asia	No.	Accepted	
			3	M/s Ever Clean Enterprises	Best Asia	No.	Accepted	
91	PadamGola (standard size) 3/4"	30 Feet	1	M/s Kamran Enterprises	Local	Feet	Accepted	
			2	M/s Mian & Co	Local	Feet	Accepted	
			3	M/s Ever Clean Enterprises	Local	Feet	Accepted	
92	Drawer Handle (standard size)	20 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
93	Molding Gola (3/4 Inch)	10 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
94	Door Earl Complete (1 Ft.)	25 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
95	Qabza (3/4x6 Inch)	5 Nos.	1	M/s Kamran Enterprises	China	No.	Accepted	
			2	M/s Mian & Co	China	No.	Accepted	
			3	M/s Ever Clean Enterprises	China	No.	Accepted	
96	Cabinet Door Catcher (standard size)	5 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
97	Cabinet Drawer Handled (standard size)	25 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
98	Kundi Chapka Type (4 Inch)	40 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
99	Aluminum Window Lock (standard size)	25 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
100	Chip Board Sheet (8x4 Ft)	15 Nos.	1	M/s Kamran Enterprises	Supertex	No.	Accepted	
			2	M/s Mian & Co	Supertex	No.	Accepted	
			3	M/s Ever Clean Enterprises	Sony	No.	Accepted	
101	Basin Caplin (1 ¼ inch)	20 Nos.	1	M/s Kamran Enterprises	Master	No.	Accepted	
			2	M/s Mian & Co	Master	No.	Accepted	
			3	M/s Ever Clean Enterprises	Master	No.	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
102	Head with screw (According to Spindle thread)	150 Nos.	1	M/s Kamran Enterprises	Super Master	No.	Accepted	
			2	M/s Mian & Co	Master	No.	Accepted	
			3	M/s Ever Clean Enterprises	Super	No.	Rejected	Fitting not proper
103	Bolt Kit (Standard size)	45 Nos.	1	M/s Kamran Enterprises	Master	No.	Accepted	
			2	M/s Mian & Co	Super Asia	No.	Rejected	Low quality
			3	M/s Ever Clean Enterprises	Golden	No.	Accepted	
104	Flush Tank (Plastic)	15 Nos.	1	M/s Kamran Enterprises	Master	No.	Accepted	
			2	M/s Mian & Co	Golden	No.	Accepted	
			3	M/s Ever Clean Enterprises	Golden	No.	Accepted	
105	Valve Gola (1/2 Inch)	20 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
106	Reducing Socket (½ x 2 ¾ inch)	10 Nos.	1	M/s Kamran Enterprises	HE	No.	Accepted	
			2	M/s Mian & Co	HE	No.	Accepted	
			3	M/s Ever Clean Enterprises	HE	No.	Accepted	
107	Cotton Thread (Standard Size)	25 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
108	Teflon Tape (Standard size)	75 Nos.	1	M/s Kamran Enterprises	China	No.	Accepted	
			2	M/s Mian & Co	China	No.	Accepted	
			3	M/s Ever Clean Enterprises	China	No.	Accepted	
109	Push bibcock for water cooler (Standard Size) Cool	30 Nos.	1	M/s Kamran Enterprises	Breez	No.	Accepted	
			2	M/s Mian & Co	Cool	No.	Accepted	
			3	M/s Ever Clean Enterprises	Cool	No.	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
110	Flush WC (Standard Size)	8 Nos.	1	M/s Kamran Enterprises	Master	No.	Accepted	
			2	M/s Mian & Co	Super Master	No.	Accepted	
			3	M/s Ever Clean Enterprises	Star	No.	Accepted	
111	Comod (Standard Size)	8 Nos.	1	M/s Kamran Enterprises	Master	No.	Accepted	
			2	M/s Mian & Co	Super Master	No.	Accepted	
			3	M/s Ever Clean Enterprises	Star	No.	Rejected	Fitting not proper
112	Comod Saphon (Standard Size)	30 Nos.	1	M/s Kamran Enterprises	Master	No.	Rejected	Fitting not proper
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
113	(1 1/2 6mm)	25 Nos.			Not Quoted			
114	Mermen	12 Nos.			Not Quoted			
115	Solo Catriage	30 Nos.			Not Quoted			
116	Spindal	75 Nos.	1	M/s Kamran Enterprises	Master	No.	Rejected	Fitting not proper
			2	M/s Mian & Co	Local	No	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
117	Head	75 Nos.	1	M/s Kamran Enterprises	Master	No.	Accepted	
			2	M/s Mian & Co	Super	No.	Accepted	
			3	M/s Ever Clean Enterprises	Super	No.	Accepted	
118	Flash Tank Gola Red	75 Nos.	1	M/s Kamran Enterprises	Master	No.	Rejected	Fitting not proper
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
119	Flash Tank Safan	75 Nos.	1	M/s Kamran Enterprises	Master	No.	Rejected	Fitting not proper
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
120	Flote Vole (1 inch)	15 Nos.	1	M/s Kamran Enterprises	Master	No.	Rejected	Fitting not proper
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
121	Flot Vole (3 inch)	5 Nos.	1	M/s Kamran Enterprises	Master	No.	Rejected	Fitting not proper
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
122	Shower Mixture	15 Nos.	1	M/s Kamran Enterprises	Master	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
123	Shower Mixture Nobe	15 Nos.	1	M/s Kamran Enterprises	Master	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
124	Water Filter (II Stage)	10 Nos.	1	M/s Kamran Enterprises	Best Aqua	No.	Rejected	Low quality
			2	M/s Mian & Co	Green Aqua	No.	Accepted	
			3	M/s Ever Clean Enterprises	Aqua	No.	Accepted	
125	C.P. Cup (Standard Size)	20 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
126	Drain Pot for Water Cooler (Plastic) Fisher	10 Nos.	1	M/s Kamran Enterprises	Fisher	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Rejected	Fitting not proper
			3	M/s Ever Clean Enterprises	Fisher	No.	Accepted	
127	Black cement (Standard Size) Bag of 50 kg	12 Bags	1	M/s Kamran Enterprises	Bestway	Bags	Accepted	
			2	M/s Mian & Co	MepelLife	Bags	Accepted	
			3	M/s Ever Clean Enterprises	Lucky	Bags	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
128	G I Union (02 inch)	2 Nos.	1	M/s Kamran Enterprises	HE	No.	Accepted	
			2	M/s Mian & Co	HE	No.	Accepted	
			3	M/s Ever Clean Enterprises	HE	No.	Accepted	
129	G I Socket (Standard Size)	2 Nos.	1	M/s Kamran Enterprises	HE	No.	Accepted	
			2	M/s Mian & Co	HE	No.	Accepted	
			3	M/s Ever Clean Enterprises	HE	No.	Accepted	
130	Berial Nipple (Standard Size)	4 Nos.	1	M/s Kamran Enterprises	HE	No.	Accepted	
			2	M/s Mian & Co	HE	No.	Accepted	
			3	M/s Ever Clean Enterprises	HE	No.	Accepted	
131	PVC Elbow (4")	50 Nos.	1	M/s Kamran Enterprises	Dura	No.	Accepted	
			2	M/s Mian & Co	Papuler	No.	Accepted	
			3	M/s Ever Clean Enterprises	Papuler	No.	Accepted	
132	PVC T (4")	25 Nos.	1	M/s Kamran Enterprises	Dura	No.	Accepted	
			2	M/s Mian & Co	Papuler	No.	Accepted	
			3	M/s Ever Clean Enterprises	Papuler	No.	Accepted	
133	PVC Socket (4")	30 Nos.	1	M/s Kamran Enterprises	Dura	No.	Accepted	
			2	M/s Mian & Co	Papuler	No.	Accepted	
			3	M/s Ever Clean Enterprises	Papuler	No.	Accepted	
134	Pilot Cell (Standard Size)	3 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
135	Pilot Pipe (Standard size)	4 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
136	Burner Pipe (Standard Size)	2 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
137	Pilot Tube for Geezer (Standard Size)	25 Set	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
138	Gas Burner Valve with Nobe (Standard size)	30 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
139	PPRC Socket 50 mm	24 Nos.	1	M/s Kamran Enterprises	Papular	No.	Rejected	Low quality
			2	M/s Mian & Co	Papular	No.	Rejected	Low quality
			3	M/s Ever Clean Enterprises	Dura	No.	Accepted	
140	PPRC Socket 63 mm	24 Nos.	1	M/s Kamran Enterprises	Papular	No.	Rejected	Low quality
			2	M/s Mian & Co	Papular	No.	Rejected	Low quality
			3	M/s Ever Clean Enterprises	Dura	No.	Accepted	
141	PPRC Gate Walve 63 mm	12 Nos.	1	M/s Kamran Enterprises	Papular	No.	Rejected	Low quality
			2	M/s Mian & Co	Papular	No.	Rejected	Low quality
			3	M/s Ever Clean Enterprises	Dura	No.	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
	AC Fridge Item							
142	Thermostat (Fridge)	25 Nos.	1	M/s Kamran Enterprises	China	No.	Accepted	
			2	M/s Mian & Co	China	No.	Accepted	
			3	M/s Ever Clean Enterprises	China	No.	Accepted	
143	Filter Dryer for A/C (50 Gram)	25 Nos.	1	M/s Kamran Enterprises	Italy	No.	Accepted	
			2	M/s Mian & Co	Italy	No.	Accepted	
			3	M/s Ever Clean Enterprises	Italy	No.	Accepted	
144	Starting Relay (1/3 HP)	5 Nos.	1	M/s Kamran Enterprises	Denfoss	No.	Accepted	
			2	M/s Mian & Co	Cecop	No.	Rejected	Fitting not proper
			3	M/s Ever Clean Enterprises	Denfoss	No.	Accepted	
145	Starting Relay (1/4 HP)	5 Nos.	1	M/s Kamran Enterprises	Denfoss	No.	Accepted	
			2	M/s Mian & Co	Cecop	No.	Rejected	Fitting not proper
			3	M/s Ever Clean Enterprises	Denfoss	No.	Accepted	
146	Starting Relay (1/5 HP)	5 Nos.	1	M/s Kamran Enterprises	Denfoss	No.	Accepted	
			2	M/s Mian & Co	Cecop	No.	Rejected	Fitting not proper
			3	M/s Ever Clean Enterprises	Denfoss	No.	Accepted	
147	Over load for Fridge (Standard Size)	10 Nos.	1	M/s Kamran Enterprises	China	No.	Accepted	
			2	M/s Mian & Co	China	No.	Accepted	
			3	M/s Ever Clean Enterprises	China	No.	Accepted	
148	Running Capacitor (45 uF)	10 Nos.	1	M/s Kamran Enterprises	Fuji	No.	Accepted	
			2	M/s Mian & Co	Amber	No.	Rejected	Fitting not proper
			3	M/s Ever Clean Enterprises	Fuji	No.	Accepted	
149	Running Capacitor (50 uF)	30 Nos.	1	M/s Kamran Enterprises	Fuji	No.	Accepted	
			2	M/s Mian & Co	Amber	No.	Rejected	Fitting not proper
			3	M/s Ever Clean Enterprises	Fuji	No.	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
150	Running Capacitor (60 uF)	30 Nos.	1	M/s Kamran Enterprises	Fuji	No.	Accepted	
			2	M/s Mian & Co	Amber	No.	Rejected	Fitting not proper
			3	M/s Ever Clean Enterprises	Fuji	No.	Accepted	
151	Pin Type Valve (for Charging)	100 Nos.	1	M/s Kamran Enterprises	China	No.	Accepted	
			2	M/s Mian & Co	China	No.	Accepted	
			3	M/s Ever Clean Enterprises	China	No.	Accepted	
152	Solder Rod Brass (Standard Size)	2 Kg	1	M/s Kamran Enterprises	Local	Kg	Accepted	
			2	M/s Mian & Co	Local	Kg	Accepted	
			3	M/s Ever Clean Enterprises	Local	Kg	Accepted	
153	Welding Rod MS (12 No.)	10 Kg	1	M/s Kamran Enterprises	China	Kg	Accepted	
			2	M/s Mian & Co	China	Kg	Accepted	
			3	M/s Ever Clean Enterprises	China	Kg	Accepted	
154	Copper Pipe ( 5 Sooter) 50's Feet	3 Coil	1	M/s Kamran Enterprises	China	Coil	Accepted	
			2	M/s Mian & Co	China	Coil	Accepted	
			3	M/s Ever Clean Enterprises	China	Coil	Accepted	
155	Copper Pipe (4 Sooter) 50's Feet	3 Coil	1	M/s Kamran Enterprises	China	Coil	Accepted	
			2	M/s Mian & Co	China	Coil	Accepted	
			3	M/s Ever Clean Enterprises	China	Coil	Accepted	
156	Copper Pipe (3 Sooter) 50's Feet	3 Coil	1	M/s Kamran Enterprises	China	Coil	Accepted	
			2	M/s Mian & Co	China	Coil	Accepted	
			3	M/s Ever Clean Enterprises	China	Coil	Accepted	
157	Copper Pipe (2 Sooter) 50's Feet	3 Coil	1	M/s Kamran Enterprises	China	Coil	Accepted	
			2	M/s Mian & Co	China	Coil	Accepted	
			3	M/s Ever Clean Enterprises	China	Coil	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
158	Copper Pipe (1 1/2 Sooter) 50's Feet	5 Coil	1	M/s Kamran Enterprises	China	Coil	Accepted	
			2	M/s Mian & Co	China	Coil	Accepted	
			3	M/s Ever Clean Enterprises	China	Coil	Accepted	
159	СТС	4 Liter	1	M/s Kamran Enterprises	Local	Liter	Accepted	
			2	M/s Mian & Co	Local	Liter	Accepted	
			3	M/s Ever Clean Enterprises	Local	Liter	Accepted	
160	Capacitor ( 8 Uf)	10 Nos.	1	M/s Kamran Enterprises	Fuji	No.	Accepted	
			2	M/s Mian & Co	Amber	No.	Accepted	
			3	M/s Ever Clean Enterprises	Fuji	No.	Accepted	
161	AC Stand (Standard Size)	2 Nos.	1	M/s Kamran Enterprises	Local	No.	Rejected	Low quality
			2	M/s Mian & Co	China	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Rejected	Low quality
162	Drain Pipe (Flexible)	500 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
163	Connecter AC (220 Volt)	1 Nos.	1	M/s Kamran Enterprises	Shenider	No.	Accepted	
			2	M/s Mian & Co	Shenider	No.	Accepted	
			3	M/s Ever Clean Enterprises	Shenider	No.	Accepted	
164	Light plug box (Standard Size)	40 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
165	Capacitor (2,3,4,5 uf)	20 Nos.	1	M/s Kamran Enterprises	Fuji	No.	Accepted	
			2	M/s Mian & Co	Fuji	No.	Accepted	
			3	M/s Ever Clean Enterprises	Fuji	No.	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
166	Section valve (4 sooter)	4 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
	Section valve (3 sooter)	4 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
	Section Valve (2 Sooter)	4 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
	Section Valve (5 Sooter)	4 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
167	Aero Flex (5/8)	75 Feet	1	M/s Kamran Enterprises	Local	Feet	Accepted	
			2	M/s Mian & Co	Local	Feet	Accepted	
			3	M/s Ever Clean Enterprises	Local	Feet	Accepted	
	Aero Flex (3/8)	75 Feet	1	M/s Kamran Enterprises	Local	Feet	Accepted	
			2	M/s Mian & Co	Local	Feet	Accepted	
			3	M/s Ever Clean Enterprises	Local	Feet	Accepted	
168	Fine Gas Kg Fine Gas	30 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
169	Compressor (1/5 HP)	1 Nos.	1	M/s Kamran Enterprises	Secop	No.	Accepted	
			2	M/s Mian & Co	Secop	No.	Accepted	
			3	M/s Ever Clean Enterprises	Secop	No.	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
170	Wire (110/76) 90 Meter / Coil	50 Coil	1	M/s Kamran Enterprises	Azeez	Coil	Rejected	Low quality
			2	M/s Mian & Co	Newage	Coil	Accepted	
			3	M/s Ever Clean Enterprises	GM	Coil	Accepted	
171	Fan Motor Window Ac (1 1/2, 2 Ton)	3 Nos.	1	M/s Kamran Enterprises	China	No.	Rejected	Low quality
			2	M/s Mian & Co	Local	No.	Rejected	Low quality
			3	M/s Ever Clean Enterprises	PEL	No.	Accepted	
172	Fan Motor Outdoor (1 1/2, 2 Ton)	3 Nos.	1	M/s Kamran Enterprises	China	No.	Rejected	Low quality
			2	M/s Mian & Co	Local	No.	Rejected	Low quality
			3	M/s Ever Clean Enterprises	PEL	No.	Accepted	
	Painter Item							
173	Paper Marking Type (1 Inch.)	7 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
174	Hard Brush (3 Inch)	1 Nos.	1	M/s Kamran Enterprises	Rubena	No.	Accepted	
			2	M/s Mian & Co	Rubina	No.	Accepted	
			3	M/s Ever Clean Enterprises	Captan	No.	Rejected	Low quality
175	Kerocin Oil	250 Liter	1	M/s Kamran Enterprises	Rubena	Liter	Accepted	
			2	M/s Mian & Co	Local	Liter	Accepted	
			3	M/s Ever Clean Enterprises	Local	Liter	Accepted	
176	Thinner (Gallon)	5 Gallons	1	M/s Kamran Enterprises	ICI	Gallons	Accepted	
			2	M/s Mian & Co	ICI	Gallons	Accepted	
			3	M/s Ever Clean Enterprises	ICI	Gallons	Accepted	
177	Spray	5 Bottles	1	M/s Kamran Enterprises	China	Bottles	Accepted	
			2	M/s Mian & Co	China	Bottles	Accepted	
			3	M/s Ever Clean Enterprises	China	Bottles	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
	Tools							
178	Folding stair (06 Ft)	3 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
179	Punching plair (Standard Size)	1 Set	1	M/s Kamran Enterprises	China	Set	Accepted	
			2	M/s Mian & Co	China	Set	Accepted	
			3	M/s Ever Clean Enterprises	China	Set	Accepted	
180	Swigging tool set (Standard Size)	1 Set	1	M/s Kamran Enterprises	Local	Set	Accepted	
			2	M/s Mian & Co	Local	Set	Accepted	
			3	M/s Ever Clean Enterprises	Local	Set	Accepted	
181	Star Kit (Standard Size)	6 Set	1	M/s Kamran Enterprises	Star	Set	Accepted	
			2	M/s Mian & Co	Star	Set	Accepted	
			3	M/s Ever Clean Enterprises	Star	Set	Accepted	
182	Screw drawer best quality	12 Nos.	1	M/s Kamran Enterprises	Golden	No.	Accepted	
			2	M/s Mian & Co	Golden	No.	Accepted	
			3	M/s Ever Clean Enterprises	Golden	No.	Accepted	
183	Heater (1500Watt)	1 Nos.	1	M/s Kamran Enterprises	China	No.	Accepted	
			2	M/s Mian & Co	China	No.	Accepted	
			3	M/s Ever Clean Enterprises	China	No.	Accepted	
184	Drill bit Complete (Standard Size)	2 Set	1	M/s Kamran Enterprises	Local	Set	Accepted	
			2	M/s Mian & Co	Local	Set	Accepted	
			3	M/s Ever Clean Enterprises	Local	Set	Accepted	
185	Grinder Disk (6")	6 Nos.			Not Quoted			

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
186	Cutting Disk (6")	6 Nos.			Not Quoted			
187	Rope (1 inch)	50 Kg			Not Quoted			
188	Sabaal	1 Nos.			Not Quoted			
189	Belcha (Standard Size)	1 Nos.			Not Quoted			
190	Wooden hand saw (Standard Size)	1 Nos.			Not Quoted			
	Electric Items							
191	Emergency Lights (30 LED)	15 Nos.	1	M/s Kamran Enterprises	D.P.	No.	Accepted	
			2	M/s Mian & Co	D.P.	No.	Accepted	
			3	M/s Ever Clean Enterprises	D.P.	No.	Accepted	
192	Piano switch (13 Amp) No.	25 Nos.	1	M/s Kamran Enterprises	Ittafaq	No.	Accepted	
			2	M/s Mian & Co	Ittafaq	No.	Accepted	
			3	M/s Ever Clean Enterprises	Ittafaq	No.	Accepted	
193	Piano Switch (10 Amp) No.	25 Nos.	1	M/s Kamran Enterprises	Ittafaq	No.	Accepted	
			2	M/s Mian & Co	Ittafaq	No.	Accepted	
			3	M/s Ever Clean Enterprises	Ittafaq	No.	Accepted	
194	Power Plug Plate (6 x 6) No.	15 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
195	Light Plug Plate (6 x 6) No.	15 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
196	Single Connector Wire (single connector) Coil	1 Coil	1	M/s Kamran Enterprises	Azeez	Coil	Rejected	Low quality
			2	M/s Mian & Co	Local	Coil	Accepted	
			3	M/s Ever Clean Enterprises	Local	Coil	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
197	Exhaust Fan (18 Inch) No.	4 Nos.	1	M/s Kamran Enterprises	GFC	No.	Rejected	Fitting not proper
			2	M/s Mian & Co	GM	No.	Rejected	Fitting not proper
			3	M/s Ever Clean Enterprises	Royal	No.	Accepted	
198	Wire 3/29 Single Core (Full Gauge) 90 Meter / Coil	8 Coils	1	M/s Kamran Enterprises	Azeez	Coil	Rejected	Low quality
			2	M/s Mian & Co	GM	Coil	Accepted	
			3	M/s Ever Clean Enterprises	Newage	Coil	Accepted	
199	Wire 7/29 Single Core (Full Gauge) 90 Meter / Coil	3 Coils	1	M/s Kamran Enterprises	Azeez	Coil	Rejected	Low quality
			2	M/s Mian & Co	GM	Coil	Accepted	
			3	M/s Ever Clean Enterprises	Newage	Coil	Accepted	
200	Wire 40/76 three Core round (Full Gauge) 90 Meter / Coil	5 Coils	1	M/s Kamran Enterprises	Azeez	Coil	Rejected	Low quality
			2	M/s Mian & Co	GM	Coil	Accepted	
			3	M/s Ever Clean Enterprises	Newage	Coil	Accepted	
201	Wire 7/36 single Core (Full Gauge) 90 Meter / Coil	5 Coils	1	M/s Kamran Enterprises	Azeez	Coil	Rejected	Low quality
			2	M/s Mian & Co	GM	Coil	Accepted	
			3	M/s Ever Clean Enterprises	Newage	Coil	Accepted	
202	Wire 7/36 Two Core (Full Gauge) 90 Meter / Coil	3 Coils	1	M/s Kamran Enterprises	Azeez	Coil	Rejected	Low quality
			2	M/s Mian & Co	GM	Coil	Accepted	
			3	M/s Ever Clean Enterprises	Newage	Coil	Accepted	
203	Wire 7/29 Two Core (Full Gauge) 90 Meter / Coil	4 Coils	1	M/s Kamran Enterprises	Azeez	Coil	Rejected	Low quality
			2	M/s Mian & Co	GM	Coil	Accepted	
			3	M/s Ever Clean Enterprises	Newage	Coil	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
204	Wire 23/76 Two Core (Full Gauge) 90 Meter / Coil	5 Coils	1	M/s Kamran Enterprises	Azeez	Coil	Rejected	Low quality
			2	M/s Mian & Co	GM	Coil	Accepted	
			3	M/s Ever Clean Enterprises	Newage	Coil	Accepted	
205	Wire 7/44 Single Core (Full Gauge) 90 Meter / Coil	6 Coils	1	M/s Kamran Enterprises	Azeez	Coil	Rejected	Low quality
			2	M/s Mian & Co	GM	Coil	Accepted	
			3	M/s Ever Clean Enterprises	Newage	Coil	Accepted	
206	Search Light Rod (500 W) 12's Piece / Pack	20 Nos.	1	M/s Kamran Enterprises	China	No.	Accepted	
			2	M/s Mian & Co	China	No.	Accepted	
			3	M/s Ever Clean Enterprises	China	No.	Accepted	
207	Search Light Rod (1000 W) No.	15 Nos.	1	M/s Kamran Enterprises	China	No.	Accepted	
			2	M/s Mian & Co	China	No.	Accepted	
			3	M/s Ever Clean Enterprises	China	No.	Accepted	
208	Piano Switch (06 amp) No.	150 Nos.	1	M/s Kamran Enterprises	Ittafaq	No.	Accepted	
			2	M/s Mian & Co	Ittafaq	No.	Accepted	
			3	M/s Ever Clean Enterprises	Ittafaq	No.	Accepted	
209	Three Pin Shoe (30 amp) Pursalin No.	150 Nos.	1	M/s Kamran Enterprises	Brothers	No.	Accepted	
			2	M/s Mian & Co	Brothers	No.	Accepted	
			3	M/s Ever Clean Enterprises	Brothers	No.	Accepted	
210	Two Pin Shoe (05 amp) No.	250 Nos.	1	M/s Kamran Enterprises	Ittafaq	No.	Accepted	
			2	M/s Mian & Co	Ittafaq	No.	Accepted	
			3	M/s Ever Clean Enterprises	Ittafaq	No.	Accepted	
211	Multi Plug Shoe Flat Pin (13 amp) No.	20 Nos.	1	M/s Kamran Enterprises	Ittafaq	No.	Rejected	Low quality
			2	M/s Mian & Co	Euro	No.	Accepted	
			3	M/s Ever Clean Enterprises	Ittafaq	No.	Rejected	Low quality

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
212	Multi Plug Shoe Round Pin (15 amp) No.	175 Nos.	1	M/s Kamran Enterprises	Ittafaq	No.	Rejected	Low quality
			2	M/s Mian & Co	Euro	No.	Accepted	
			3	M/s Ever Clean Enterprises	Ittafaq	No.	Rejected	Low quality
213	Patti Fitting (04 Ft) No.	15 Nos.	1	M/s Kamran Enterprises	Philips	No.	Accepted	
			2	M/s Mian & Co	Phalips	No.	Accepted	
			3	M/s Ever Clean Enterprises	Phalips	No.	Accepted	
214	Patti Fitting (02 Ft) No.	3 Nos.	1	M/s Kamran Enterprises	Philips	No.	Accepted	
			2	M/s Mian & Co	Phalips	No.	Accepted	
			3	M/s Ever Clean Enterprises	Phalips	No.	Accepted	
215	Insulation tape (Standard size)	150 Nos.	1	M/s Kamran Enterprises	Osaka	No.	Accepted	
			2	M/s Mian & Co	Neto	No.	Accepted	
			3	M/s Ever Clean Enterprises	Osaka	No.	Accepted	
216	Insect Killer Rod 1ft (No.)	15 Nos.	1	M/s Kamran Enterprises	China	No.	Accepted	
			2	M/s Mian & Co	China	No.	Accepted	
			3	M/s Ever Clean Enterprises	China	No.	Accepted	
217	Electric Bell	15 Nos.	1	M/s Kamran Enterprises	China	No.	Accepted	
			2	M/s Mian & Co	China	No.	Accepted	
			3	M/s Ever Clean Enterprises	China	No.	Accepted	
218	Wire Clamp Steel	10 Packs	1	M/s Kamran Enterprises	China	Packs	Accepted	
			2	M/s Mian & Co	China	Packs	Accepted	
			3	M/s Ever Clean Enterprises	China	No.	Accepted	
219	Bell Push Button 10Amp	24 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
220	fitting light plug 15Amp Life	30 Nos.	1	M/s Kamran Enterprises	Life	No.	Accepted	
			2	M/s Mian & Co	Life	No.	Accepted	
			3	M/s Ever Clean Enterprises	Life	No.	Accepted	
221	Rawal Plug (14's) Nos.	10 Packs	1	M/s Kamran Enterprises	Local	Packs	Accepted	
			2	M/s Mian & Co	Local	Packs	Accepted	
			3	M/s Ever Clean Enterprises	Local	Packs	Accepted	
222	Tube Light ter S10	1000 Nos.	1	M/s Kamran Enterprises	Philips	No.	Accepted	
			2	M/s Mian & Co	Phalips	No.	Accepted	
			3	M/s Ever Clean Enterprises	Phalips	No.	Accepted	
223	Tube Light ter S12	50 Nos.	1	M/s Kamran Enterprises	Philips	No.	Accepted	
			2	M/s Mian & Co	Phalips	No.	Accepted	
			3	M/s Ever Clean Enterprises	Phalips	No.	Accepted	
224	SGP Light Ignator 400 W	20 Nos.	1	M/s Kamran Enterprises	Philips	No.	Accepted	
			2	M/s Mian & Co	Phalips	No.	Accepted	
			3	M/s Ever Clean Enterprises	Phalips	No.	Accepted	
225	Ducket (3/4) Per Feet	400 Feet	1	M/s Kamran Enterprises	GM	Feet	Accepted	
			2	M/s Mian & Co	GM	Feet	Accepted	
			3	M/s Ever Clean Enterprises	GM	Feet	Accepted	
226	Light Plug (10 Amp)	300 Nos.	1	M/s Kamran Enterprises	Ittafaq	No.	Accepted	
			2	M/s Mian & Co	Ittafaq	No.	Accepted	
			3	M/s Ever Clean Enterprises	Ittafaq	No.	Accepted	
227	Extension Lead for Computer (10 Amp)	25 Nos.	1	M/s Kamran Enterprises	China	No.	Accepted	
			2	M/s Mian & Co	China	No.	Accepted	
			3	M/s Ever Clean Enterprises	China	No.	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
228	Light Plug (Standard size)	8 Nos.	1	M/s Kamran Enterprises	Akai	No.	Accepted	
			2	M/s Mian & Co	Akai	No.	Accepted	
			3	M/s Ever Clean Enterprises	Akai	No.	Accepted	
229	Socket	4 Nos.	1	M/s Kamran Enterprises	Ittafaq	No.	Accepted	
			2	M/s Mian & Co	Ittafaq	No.	Accepted	
			3	M/s Ever Clean Enterprises	Ittafaq	No.	Accepted	
230	Duct (4") No. 10 Feet Length	20 Length	1	M/s Kamran Enterprises	Adam G	Length	Accepted	
			2	M/s Mian & Co	GM	Length	Rejected	Low quality
			3	M/s Ever Clean Enterprises	GM	Length	Rejected	Low quality
231	WD 40 () 250 ml / bottle	6 Bottles	1	M/s Kamran Enterprises	Local	Bottles	Accepted	
			2	M/s Mian & Co	Local	Bottles	Accepted	
			3	M/s Ever Clean Enterprises	Local	Bottles	Accepted	
232	Change Over Switch 500 Amp. (manual)	1 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
233	Wire 70/76 Three Core (90 Meter)	2 Coils	1	M/s Kamran Enterprises	Azeez	Coil	Rejected	Low quality
			2	M/s Mian & Co	Newage	Coil	Accepted	
			3	M/s Ever Clean Enterprises	GM	Coil	Accepted	
234	Ceiling Light Holder (02 Inch)	50 Nos.	1	M/s Kamran Enterprises	China	No.	Accepted	
			2	M/s Mian & Co	China	No.	Accepted	
			3	M/s Ever Clean Enterprises	China	No.	Accepted	
235	Paino Switch	75 Nos.	1	M/s Kamran Enterprises	Bush	No.	Accepted	
			2	M/s Mian & Co	Bush	No.	Accepted	
			3	M/s Ever Clean Enterprises	Bush	No.	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
236	Earth Leakage Breaker (100 amp four phase)	2 Nos.			Not Quoted			
237	Electronic Chock (40/36 W)	100 Nos.	1	M/s Kamran Enterprises	Phalips	No.	Accepted	
			2	M/s Mian & Co	Phalips	No.	Accepted	
			3	M/s Ever Clean Enterprises	Phalips	No.	Accepted	
238	Double Petty Frame (2x2) (20 W)	6 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
239	Plat Bacolite (12x4)	10 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
240	Plat Bacolite (7x7)	25 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
241	LED Tube Rod (2 Feet)	1200 Nos.	1	M/s Kamran Enterprises	Phalips	No.	Accepted	
			2	M/s Mian & Co	Phalips	No.	Accepted	
			3	M/s Ever Clean Enterprises	Phalips	No.	Accepted	
242	LED Ceiling Light 1X1 18 to 24W	30 Nos.	1	M/s Kamran Enterprises	China	No.	Accepted	
			2	M/s Mian & Co	China	No.	Accepted	
			3	M/s Ever Clean Enterprises	China	No.	Accepted	
243	LED Round 1x1Ceiling Light	30 Nos.	1	M/s Kamran Enterprises	China	No.	Accepted	
			2	M/s Mian & Co	China	No.	Accepted	
			3	M/s Ever Clean Enterprises	China	No.	Accepted	
244	LED Bulb 12 Watt Ring Type	30 Nos.	1	M/s Kamran Enterprises	Phalips	No.	Accepted	
			2	M/s Mian & Co	Phalips	No.	Accepted	
			3	M/s Ever Clean Enterprises	Phalips	No.	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
245	LED Round Ceiling Light 6"	30 Nos.	1	M/s Kamran Enterprises	China	No.	Accepted	
			2	M/s Mian & Co	China	No.	Accepted	
			3	M/s Ever Clean Enterprises	China	No.	Accepted	
246	LED Search Light 100 to 150 watt	10 Nos.	1	M/s Kamran Enterprises	Phalips	No.	Accepted	
			2	M/s Mian & Co	Phalips	No.	Accepted	
			3	M/s Ever Clean Enterprises	Phalips	No.	Accepted	
247	Ball Bearings 6201,6202.6203	25 Each	1	M/s Kamran Enterprises	Local	Each	Accepted	
			2	M/s Mian & Co	Local	Each	Accepted	
			3	M/s Ever Clean Enterprises	Local	Each	Accepted	
	Carpenter item							
248	Wooden screw (½" 4 No.) Packet	10 Packets	1	M/s Kamran Enterprises	Eagle	Packets	Accepted	
			2	M/s Mian & Co	Eagle	Packets	Accepted	
			3	M/s Ever Clean Enterprises	Eagle	Packets	Accepted	
249	Door Handle Lock Cylinder Type (Bras)	15 Pcs	1	M/s Kamran Enterprises	China	Pcs	Accepted	
			2	M/s Mian & Co	China	Pcs	Accepted	
			3	M/s Ever Clean Enterprises	China	Pcs	Accepted	
250	Wooden screw (1/4" 5 No.) Packet	6 Packets	1	M/s Kamran Enterprises	Eagle	Packets	Accepted	
			2	M/s Mian & Co	Eagle	Packets	Accepted	
			3	M/s Ever Clean Enterprises	Eagle	Packets	Accepted	
251	Wooden screw (1" 7 No.) Packet	6 Packets	1	M/s Kamran Enterprises	Eagle	Packets	Accepted	
			2	M/s Mian & Co	Eagle	Packets	Accepted	
			3	M/s Ever Clean Enterprises	Eagle	Packets	Accepted	
252	Wooden screw (1 ½" 8 No.) Packet	6 Packets	1	M/s Kamran Enterprises	Eagle	Packets	Accepted	
			2	M/s Mian & Co	Eagle	Packets	Accepted	
			3	M/s Ever Clean Enterprises	Eagle	Packets	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
253	Wooden screw (2 ½ " 10 No.) Packet	6 Packets	1	M/s Kamran Enterprises	Eagle	Packets	Accepted	
			2	M/s Mian & Co	Eagle	Packets	Accepted	
			3	M/s Ever Clean Enterprises	Eagle	Packets	Accepted	
254	Steel Screw (1/2" 6 No.) Packet	6 Packets	1	M/s Kamran Enterprises	Eagle	Packets	Accepted	
			2	M/s Mian & Co	Eagle	Packets	Accepted	
			3	M/s Ever Clean Enterprises	Eagle	Packets	Accepted	
255	Steel Screw (1 ½" 12 No.) Packet	6 Packets	1	M/s Kamran Enterprises	Eagle	Packets	Accepted	
			2	M/s Mian & Co	Eagle	Packets	Accepted	
			3	M/s Ever Clean Enterprises	Eagle	Packets	Accepted	
256	Steel Screw (3") Packet	6 Packets	1	M/s Kamran Enterprises	Eagle	Packets	Accepted	
			2	M/s Mian & Co	Eagle	Packets	Accepted	
			3	M/s Ever Clean Enterprises	Eagle	Packets	Accepted	
257	Steel Nail (1" 17 No.) Packet	10 Packets			Not Quoted			
258	Double action Cabza (6 Inch) No.	10 Nos.	1	M/s Kamran Enterprises	Sitara	No.	Accepted	
			2	M/s Mian & Co	Sitara	No.	Accepted	
			3	M/s Ever Clean Enterprises	Sitara	No.	Accepted	
259	Aluminum Net Rubber Bundle (Standard Size)	2 Bundle	1	M/s Kamran Enterprises	Local	Bundle	Accepted	
			2	M/s Mian & Co	Local	Bundle	Accepted	
			3	M/s Ever Clean Enterprises	Local	Bundle	Accepted	
260	Wooden screw (½" 4 No.) Packet	5 Packets	1	M/s Kamran Enterprises	Eagle	Packets	Accepted	
			2	M/s Mian & Co	Eagle	Packets	Accepted	
			3	M/s Ever Clean Enterprises	Eagle	Packets	Accepted	
261	Wooden screw (1/4" 5 No.) Packet	5 Packets	1	M/s Kamran Enterprises	Eagle	Packets	Accepted	
			2	M/s Mian & Co	Eagle	Packets	Accepted	
			3	M/s Ever Clean Enterprises	Eagle	Packets	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
262	Steel Screw (1/2" 6 No.) Packet	5 Packets	1	M/s Kamran Enterprises	Eagle	Packets	Accepted	
			2	M/s Mian & Co	Eagle	Packets	Accepted	
			3	M/s Ever Clean Enterprises	Eagle	Packets	Accepted	
263	Steel Screw (1" 10 No.) Packet	5 Packets	1	M/s Kamran Enterprises	Eagle	Packets	Accepted	
			2	M/s Mian & Co	Eagle	Packets	Accepted	
			3	M/s Ever Clean Enterprises	Eagle	Packets	Accepted	
264	Washer	1 Kg	1	M/s Kamran Enterprises	Local	Kg	Accepted	
			2	M/s Mian & Co	Local	Kg	Accepted	
			3	M/s Ever Clean Enterprises	Local	Kg	Accepted	
265	Revit (Standard Size) Packet	1 Packet	1	M/s Kamran Enterprises	Adam G	Packets	Accepted	
			2	M/s Mian & Co	Adam G	Packets	Accepted	
			3	M/s Ever Clean Enterprises	Adam G	Packets	Accepted	
266	Nut Bolt (1/4 x 1") 12's Packet	15 Packets	1	M/s Kamran Enterprises	Local	Packets	Accepted	
			2	M/s Mian & Co	Local	Packets	Accepted	
			3	M/s Ever Clean Enterprises	Local	Packets	Accepted	
267	Nut Bolt (½ x 2") 12's Packet	15 Packets	1	M/s Kamran Enterprises	Local	Packets	Accepted	
			2	M/s Mian & Co	Local	Packets	Accepted	
			3	M/s Ever Clean Enterprises	Local	Packets	Accepted	
268	Nut Bolt (1/4 x 2") 12's Packet	15 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
269	Stretcher wheel with frame (6 Inch)	40 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
270	Stretcher wheel with frame (4 Inch)	25 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
271	Flex Frame Gola (1/2" x 6 Ft).	50 Feet	1	M/s Kamran Enterprises	Local	Feet	Accepted	
			2	M/s Mian & Co	Local	Feet	Accepted	
			3	M/s Ever Clean Enterprises	Local	Feet	Accepted	
272	Double Can Chair Kg	40 kg	1	M/s Kamran Enterprises	Local	Kg	Accepted	
			2	M/s Mian & Co	Local	Kg	Accepted	
			3	M/s Ever Clean Enterprises	Local	Kg	Accepted	
273	Stairs Bolt (2 ½ sooter x 4 inch)	30 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
274	Tower Bolt (8") 12's	15 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
275	Steel Screw (2") Packet	3 Packets	1	M/s Kamran Enterprises	Eagle	Packets	Accepted	
			2	M/s Mian & Co	Eagle	Packets	Accepted	
			3	M/s Ever Clean Enterprises	Eagle	Packets	Accepted	
276	Samad Bond (1/4 LRT) Tins	10 Tins	1	M/s Kamran Enterprises	Elephanat	Tins	Accepted	
			2	M/s Mian & Co	Samad Bond	Tins	Rejected	Low quality
			3	M/s Ever Clean Enterprises	Elephanat	Tins	Accepted	
277	Door Handle Lock Bath brown (Model 0223) No.	30 Nos.	1	M/s Kamran Enterprises	China	No.	Accepted	
			2	M/s Mian & Co	China	No.	Accepted	
			3	M/s Ever Clean Enterprises	China	No.	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
278	Pavet Machine (Bearing Type) No.	20 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
279	Revolving Chair Wheel (2 Inch)	30 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
280	Cardiac Table Wheel (2 Inch)	10 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
281	Aluminum Plastic (L Type) Packet	1 Packet	1	M/s Kamran Enterprises	Local	Packets	Accepted	
			2	M/s Mian & Co	Local	Packets	Accepted	
			3	M/s Ever Clean Enterprises	Local	Packets	Accepted	
282	Tower Bolt Aluminum (10")	10 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
283	Cable Tie (4") 24's / Packet	1 Packet	1	M/s Kamran Enterprises	China	Packet	Accepted	
			2	M/s Mian & Co	China	Packet	Accepted	
			3	M/s Ever Clean Enterprises	China	Packet	Accepted	
284	Magic epoxy (Standard size) Sets	4 sets	1	M/s Kamran Enterprises	China	Set	Accepted	
			2	M/s Mian & Co	China	Set	Accepted	
			3	M/s Ever Clean Enterprises	China	Set	Accepted	
285	Round thimble (5.5 mm)	1 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
286	Varma (1 1/2 Sooter)	1 Nos.	1	M/s Kamran Enterprises	China	No.	Accepted	
			2	M/s Mian & Co	China	No.	Accepted	
			3	M/s Ever Clean Enterprises	China	No.	Accepted	
287	Moose (2 Sooter)	1 Nos.	1	M/s Kamran Enterprises	China	No.	Accepted	
			2	M/s Mian & Co	China	No.	Accepted	
			3	M/s Ever Clean Enterprises	China	No.	Accepted	
288	L key bolt (80 x 20)	8 Nos.	1	M/s Kamran Enterprises	China	No.	Accepted	
			2	M/s Mian & Co	China	No.	Accepted	
			3	M/s Ever Clean Enterprises	China	No.	Accepted	
289	Nail with head (14 No.) 2 Inch. Packet	5 Kgs	1	M/s Kamran Enterprises	Mughal	Kg	Accepted	
			2	M/s Mian & Co	Mughal	Kg	Accepted	
			3	M/s Ever Clean Enterprises	Sharp	Kg	Accepted	
290	Nail without head (14 No.) 2 Inch. Packet	5 Kgs	1	M/s Kamran Enterprises	Mughal	Kg	Accepted	
			2	M/s Mian & Co	Mughal	Kg	Accepted	
			3	M/s Ever Clean Enterprises	Sharp	Kg	Accepted	
291	Dryer valve screw 3/4 ,1 ,1.5,2 (each)	5 Kgs	1	M/s Kamran Enterprises	Local	Kg	Accepted	
			2	M/s Mian & Co	Local	Kg	Accepted	
			3	M/s Ever Clean Enterprises	Local	Kg	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
	Plumber Item							
292	Basin Pipe (1 1/2 Inch)	40 Nos.	1	M/s Kamran Enterprises	Neflo	No.	Accepted	
			2	M/s Mian & Co	Neflo	No.	Accepted	
			3	M/s Ever Clean Enterprises	Neflo	No.	Accepted	
293	Basin Pipe 1 1/4 Inch)	100 Nos.	1	M/s Kamran Enterprises	Neflo	No.	Accepted	
			2	M/s Mian & Co	Neflo	No.	Accepted	
			3	M/s Ever Clean Enterprises	Neflo	No.	Accepted	
294	Spindle (Large Thread)	200 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
295	Spindle (Small Thread)	75 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
296	Handle Valve (3/4 Inch)	30 Nos.	1	M/s Kamran Enterprises	Faisal	No.	Accepted	
			2	M/s Mian & Co	Faisal	No.	Accepted	
			3	M/s Ever Clean Enterprises	Faisal	No.	Accepted	
297	Gate Valve (1 Inch)	10 Nos.	1	M/s Kamran Enterprises	Anwar	No.	Accepted	
			2	M/s Mian & Co	Anwar	No.	Accepted	
			3	M/s Ever Clean Enterprises	Anwar	No.	Accepted	
298	Union (1/2 Inch)	15 Nos.	1	M/s Kamran Enterprises	HE	No.	Accepted	
			2	M/s Mian & Co	HE	No.	Accepted	
			3	M/s Ever Clean Enterprises	HE	No.	Accepted	
299	Union (3/4 Inch)	12 Nos.	1	M/s Kamran Enterprises	HE	No.	Accepted	
			2	M/s Mian & Co	HE	No.	Accepted	
			3	M/s Ever Clean Enterprises	HE	No.	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
300	Bib Cock (1/2 Inch)	100 Nos.	1	M/s Kamran Enterprises	Best Asia	No.	Accepted	
			2	M/s Mian & Co	Best Asia	No.	Accepted	
			3	M/s Ever Clean Enterprises	Best Asia	No.	Accepted	
301	CP Nozzle (1/2 x 3 Inch)	36 Nos.	1	M/s Kamran Enterprises	Yaqoob	No.	Accepted	
			2	M/s Mian & Co	Yaqoob	No.	Accepted	
			3	M/s Ever Clean Enterprises	Yaqoob	No.	Accepted	
302	Trap Cover S.S. Floor Waste	100 Nos.						
303	(6 x 6 Inch) S.S. Floor Waste Net	150 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
304	Reducing (½ x ¾ inch)	12 Nos.	1	M/s Kamran Enterprises	HE	No.	Accepted	
			2	M/s Mian & Co	HE	No.	Accepted	
			3	M/s Ever Clean Enterprises	HE	No.	Accepted	
305	Reducing (1 Inch x ¾)	12 Nos.	1	M/s Kamran Enterprises	HE	No.	Accepted	
			2	M/s Mian & Co	HE	No.	Accepted	
			3	M/s Ever Clean Enterprises	HE	No.	Accepted	
306	Reducing (1 Inch x ½)	12 Nos.	1	M/s Kamran Enterprises	HE	No.	Accepted	
			2	M/s Mian & Co	HE	No.	Accepted	
			3	M/s Ever Clean Enterprises	HE	No.	Accepted	
307	Reducing T (½ x ¾ Inch)	10 Nos.	1	M/s Kamran Enterprises	HE	No.	Accepted	
			2	M/s Mian & Co	HE	No.	Accepted	
			3	M/s Ever Clean Enterprises	HE	No.	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
308	Reducing T (1 x ¾ inch)	10 Nos.	1	M/s Kamran Enterprises	HE	No.	Accepted	
			2	M/s Mian & Co	HE	No.	Accepted	
			3	M/s Ever Clean Enterprises	HE	No.	Accepted	
309	Reducing T (1 x ½ inch)	10 Nos.	1	M/s Kamran Enterprises	HE	No.	Accepted	
			2	M/s Mian & Co	HE	No.	Accepted	
			3	M/s Ever Clean Enterprises	HE	No.	Accepted	
310	Reducing Elbow (½ x ¾ Inch)	10 Nos.	1	M/s Kamran Enterprises	HE	No.	Accepted	
			2	M/s Mian & Co	HE	No.	Accepted	
			3	M/s Ever Clean Enterprises	HE	No.	Accepted	
311	Reducing Elbow (1 x 3/4 inch)	10 Nos.	1	M/s Kamran Enterprises	HE	No.	Accepted	
			2	M/s Mian & Co	HE	No.	Accepted	
			3	M/s Ever Clean Enterprises	HE	No.	Accepted	
312	Reducing Elbow (1 x ½ inch)	10 Nos.	1	M/s Kamran Enterprises	HE	No.	Accepted	
			2	M/s Mian & Co	HE	No.	Accepted	
			3	M/s Ever Clean Enterprises	HE	No.	Accepted	
313	Gas Regulator (3/4 Inch)	5 Nos.	1	M/s Kamran Enterprises	China	No.	Accepted	
			2	M/s Mian & Co	China	No.	Accepted	
			3	M/s Ever Clean Enterprises	China	No.	Accepted	
314	Geezer Thermostat (1 Inch)	4 Nos.	1	M/s Kamran Enterprises	Tasla	No.	Accepted	
			2	M/s Mian & Co	Tasla	No.	Accepted	
			3	M/s Ever Clean Enterprises	Tasla	No.	Accepted	
315	Water Filter Cartridge (1 Stage)	250 Nos.	1	M/s Kamran Enterprises	Aqua	No.	Accepted	
			2	M/s Mian & Co	Green Aqua	No.	Accepted	
			3	M/s Ever Clean Enterprises	Aqua	No.	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
316	Water Filter Cartridge (2 Stage)	350 Nos.	1	M/s Kamran Enterprises	Aqua	No.	Accepted	
			2	M/s Mian & Co	Green Awua	No.	Accepted	
			3	M/s Ever Clean Enterprises	Aqua	No.	Accepted	
317	Muslim shower (Standard Size)	10 Nos.	1	M/s Kamran Enterprises	Master	No.	Accepted	
			2	M/s Mian & Co	Master	No.	Accepted	
			3	M/s Ever Clean Enterprises	Master	No.	Accepted	
318	Toilet Shower (1/2)	15 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
319	Gas nozzle (1/2)	5 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
320	Commode Plug Standard Size	2 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
321	P Trape ceramics 3"4"	4 Each	1	M/s Kamran Enterprises	Local	Each	Accepted	
			2	M/s Mian & Co	Local	Each	Accepted	
			3	M/s Ever Clean Enterprises	Local	Each	Accepted	
322	Gas Nozzle (3/4)	20 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
323	Rubber for Window Jalli (standard size)	2 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
324	Saphon Washer (Standard size)	160 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
325	Tank Knob (Plastic)	5 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
326	Handle Valve (1/2 Inch)	10 Nos.	1	M/s Kamran Enterprises	Faisal	No.	Accepted	
			2	M/s Mian & Co	Faisal	No.	Accepted	
			3	M/s Ever Clean Enterprises	Faisal	No.	Accepted	
327	Seat Cover for Commode (Standard Size) Forte	10 Nos.	1	M/s Kamran Enterprises	Forte	No.	Accepted	
			2	M/s Mian & Co	ICI	No.	Rejected	Fitting not proper
			3	M/s Ever Clean Enterprises	Forte	No.	Accepted	
328	Comond Safan	20 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
329	U Clump ('1/2)	50 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
330	U Clamp ('3/4)	50 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
331	Jubilee Clamp (3/4)	20 Nos.	1	M/s Kamran Enterprises	Taiwan	No.	Accepted	
			2	M/s Mian & Co	Taiwan	No.	Accepted	
			3	M/s Ever Clean Enterprises	Taiwan	No.	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
332	Fire Hydrant Jet Nozzle (8x1 ½ inch)	10 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
333	Fire Hydrant Coupling for jet nozzle '(1 1/2)	10 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
334	Fire Hydrant Coupling for Valve (1½ inch) No.	10 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
335	Fire Hydrant Coupling for Bas Hose Pipe (Standard Size)	12 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
336	White cement (Standard Size) Bag of 50 kg	7 Bags	1	M/s Kamran Enterprises	Bestway	Bags	Accepted	
			2	M/s Mian & Co	MapelLife	Bags	Accepted	
			3	M/s Ever Clean Enterprises	Lucky	Bags	Accepted	
337	Pvc Pipe 4' Popoler 13 Feet Length	20 Length	1	M/s Kamran Enterprises	Dura	Length	Accepted	
			2	M/s Mian & Co	Papular	Length	Accepted	
			3	M/s Ever Clean Enterprises	Papular	Length	Accepted	
338	Elbow (3/4 Inch.)	130 Nos.	1	M/s Kamran Enterprises	Dura	No.	Accepted	
			2	M/s Mian & Co	Papular	No.	Accepted	
			3	M/s Ever Clean Enterprises	Papular	No.	Accepted	
339	Elbow (1/2 Inch)	120 Nos.	1	M/s Kamran Enterprises	Dura	No.	Accepted	
			2	M/s Mian & Co	Papular	No.	Accepted	
			3	M/s Ever Clean Enterprises	Papular	No.	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
340	Elbow (1 Inch)	12 Nos.	1	M/s Kamran Enterprises	Dura	No.	Accepted	
			2	M/s Mian & Co	Papular	No.	Accepted	
			3	M/s Ever Clean Enterprises	Papular	No.	Accepted	
341	Barrel Nipple (3/4 Inch)	75 Nos.	1	M/s Kamran Enterprises	HE	No.	Accepted	
			2	M/s Mian & Co	HE	No.	Accepted	
			3	M/s Ever Clean Enterprises	HE	No.	Accepted	
342	Barrel Nipple (1 Inch)	10 Nos.	1	M/s Kamran Enterprises	HE	No.	Accepted	
			2	M/s Mian & Co	HE	No.	Accepted	
			3	M/s Ever Clean Enterprises	HE	No.	Accepted	
343	Socket (1/2 Inch)	100 Nos.	1	M/s Kamran Enterprises	HE	No.	Accepted	
			2	M/s Mian & Co	HE	No.	Accepted	
			3	M/s Ever Clean Enterprises	HE	No.	Accepted	
344	Socket (3/4 Inch)	60 Nos.	1	M/s Kamran Enterprises	HE	No.	Accepted	
			2	M/s Mian & Co	HE	No.	Accepted	
			3	M/s Ever Clean Enterprises	HE	No.	Accepted	
345	Socket (1 Inch.)	5 Nos.	1	M/s Kamran Enterprises	HE	No.	Accepted	
			2	M/s Mian & Co	HE	No.	Accepted	
			3	M/s Ever Clean Enterprises	HE	No.	Accepted	
346	Pipe Nipple (1/2 x 3 Inch)	10 Nos.	1	M/s Kamran Enterprises	IIL	No.	Accepted	
			2	M/s Mian & Co	IIL	No.	Accepted	
			3	M/s Ever Clean Enterprises	IIL	No.	Accepted	
347	Pipe Nipple (½ x 10 Inch)	10 Nos.	1	M/s Kamran Enterprises	IIL	No.	Accepted	
			2	M/s Mian & Co	IIL	No.	Accepted	
			3	M/s Ever Clean Enterprises	IIL	No.	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
348	Pipe Nipple (½ x 12 Inch)	10 Nos.	1	M/s Kamran Enterprises	IIL	No.	Accepted	
			2	M/s Mian & Co	IIL	No.	Accepted	
			3	M/s Ever Clean Enterprises	IIL	No.	Accepted	
349	Pipe Nipple (3/4 x 3 Inch)	10 Nos.	1	M/s Kamran Enterprises	IIL	No.	Accepted	
			2	M/s Mian & Co	IIL	No.	Accepted	
			3	M/s Ever Clean Enterprises	IIL	No.	Accepted	
350	Pipe Nipple (3/4 x 8 Inch)	10 Nos.	1	M/s Kamran Enterprises	IIL	No.	Accepted	
			2	M/s Mian & Co	IIL	No.	Accepted	
			3	M/s Ever Clean Enterprises	IIL	No.	Accepted	
351	Pipe Nipple (¾ x 12 Inch)	10 Nos.	1	M/s Kamran Enterprises	IIL	No.	Accepted	
			2	M/s Mian & Co	IIL	No.	Accepted	
			3	M/s Ever Clean Enterprises	IIL	No.	Accepted	
352	GI Pipe (3/4 Inch) 20's Feet / Length	2 Length	1	M/s Kamran Enterprises	IIL	Length	Accepted	
			2	M/s Mian & Co	IIL	No.	Accepted	
			3	M/s Ever Clean Enterprises	IIL	No.	Accepted	
353	PVC Elbow (3/4 Inch)	100 Nos.	1	M/s Kamran Enterprises	Dura	No.	Accepted	
			2	M/s Mian & Co	Papular	No.	Accepted	
			3	M/s Ever Clean Enterprises	GM	No.	Accepted	
354	Sink Complain (1 1/4 Inch)	4 Nos.	1	M/s Kamran Enterprises	Master	No.	Accepted	
			2	M/s Mian & Co	Master	No.	Accepted	
			3	M/s Ever Clean Enterprises	Master	No.	Accepted	
355	Reducing Socket (½ x 1 inch)	5 Nos.	1	M/s Kamran Enterprises	HE	No.	Accepted	
			2	M/s Mian & Co	HE	No.	Accepted	
			3	M/s Ever Clean Enterprises	HE	No.	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
356	T Stop Cock (1/2 Inch)	10 Nos.	1	M/s Kamran Enterprises	Best Asia	No.	Accepted	
			2	M/s Mian & Co	Best Asia	No.	Accepted	
			3	M/s Ever Clean Enterprises	Best Asia	No.	Accepted	
357	Plastic Pipe for Gas (3/8) Per Ft.	10 Feet	1	M/s Kamran Enterprises	Local	Feet	Accepted	
			2	M/s Mian & Co	Local	Feet	Accepted	
			3	M/s Ever Clean Enterprises	Local	Feet	Accepted	
358	Nail with Head (1 1/2 Inch) Kg	5 kg	1	M/s Kamran Enterprises	Mughal	Kg	Accepted	
			2	M/s Mian & Co	Mughal	Kg	Accepted	
			3	M/s Ever Clean Enterprises	Sharp	Kg	Accepted	
359	Rubber Connection (½ x 3 Ft)	200 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
360	Burner (2 stage)	10 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
361	Insulation Look Tape (Standard Size)	5 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
362	Hose Pipe (1½ x 100 ft.))	3 Roll	1	M/s Kamran Enterprises	Local	Roll	Accepted	
			2	M/s Mian & Co	Local	Roll	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
363	Non returned valve (Standard Size)	1 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
364	Water filter cartridge slim size	15 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
365	PPRC Pipe 25 mm Length 10's Feet	20 Length	1	M/s Kamran Enterprises	Papular	Length	Rejected	Low quality
			2	M/s Mian & Co	Dura	Length	Accepted	
			3	M/s Ever Clean Enterprises	Dura	Length	Accepted	
366	PPRC Elbow 25 mm	24 Nos.	1	M/s Kamran Enterprises	Papular	No.	Rejected	Low quality
			2	M/s Mian & Co	Dura	No.	Accepted	
			3	M/s Ever Clean Enterprises	Dura	No.	Accepted	
367	PPRC Socket 25 mm	24 Nos.	1	M/s Kamran Enterprises	Papular	No.	Rejected	Low quality
			2	M/s Mian & Co	Dura	No.	Accepted	
			3	M/s Ever Clean Enterprises	Dura	No.	Accepted	
368	PPRC T 25 mm	24 Nos.	1	M/s Kamran Enterprises	Papular	No.	Rejected	Low quality
			2	M/s Mian & Co	Dura	No.	Accepted	
			3	M/s Ever Clean Enterprises	Dura	No.	Accepted	
369	PPRC Elbow 25 mm * 1/2	24 Nos.	1	M/s Kamran Enterprises	Papular	No.	Rejected	Low quality
			2	M/s Mian & Co	Dura	No.	Accepted	
			3	M/s Ever Clean Enterprises	Dura	No.	Accepted	
370	PPRC Socket 25 mm * 1/2	24 Nos.	1	M/s Kamran Enterprises	Papular	No.	Rejected	Low quality
			2	M/s Mian & Co	Dura	No.	Accepted	
			3	M/s Ever Clean Enterprises	Dura	No.	Accepted	
371	PPRC T 25 mm * ½	24 Nos.	1	M/s Kamran Enterprises	Papular	No.	Rejected	Low quality
			2	M/s Mian & Co	Dura	No.	Accepted	
			3	M/s Ever Clean Enterprises	Dura	No.	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
372	PPRC Gate Walve 25 mm	12 Nos.	1	M/s Kamran Enterprises	Papular	No.	Rejected	Low quality
			2	M/s Mian & Co	Dura	No.	Accepted	
			3	M/s Ever Clean Enterprises	Dura	No.	Accepted	
373	PPRC Pipe 32 mmLength 13 Feet	15 Nos.	1	M/s Kamran Enterprises	Papular	No.	Rejected	Low quality
			2	M/s Mian & Co	Dura	No.	Accepted	
			3	M/s Ever Clean Enterprises	Dura	No.	Accepted	
374	PPRC Elbow 32 mm	10 Nos.	1	M/s Kamran Enterprises	Papular	No.	Rejected	Low quality
			2	M/s Mian & Co	Dura	No.	Accepted	
			3	M/s Ever Clean Enterprises	Dura	No.	Accepted	
375	PPRC Socket 32 mm	10 Nos.	1	M/s Kamran Enterprises	Papular	No.	Rejected	Low quality
			2	M/s Mian & Co	Dura	No.	Accepted	
			3	M/s Ever Clean Enterprises	Dura	No.	Accepted	
376	PPRC T 32 mm	10 Nos.	1	M/s Kamran Enterprises	Papular	No.	Rejected	Low quality
			2	M/s Mian & Co	Dura	No.	Accepted	
			3	M/s Ever Clean Enterprises	Dura	No.	Accepted	
377	PPRC Elbow 32 mm * 3/4	10 Nos.	1	M/s Kamran Enterprises	Papular	No.	Rejected	Low quality
			2	M/s Mian & Co	Dura	No.	Accepted	
			3	M/s Ever Clean Enterprises	Dura	No.	Accepted	
378	PPRC Elbow 32 mm * ½	10 Nos.	1	M/s Kamran Enterprises	Papular	No.	Rejected	Low quality
			2	M/s Mian & Co	Dura	No.	Accepted	
			3	M/s Ever Clean Enterprises	Dura	No.	Accepted	
379	PPRC Socket 32 mm * 3/4	10 Nos.	1	M/s Kamran Enterprises	Papular	No.	Rejected	Low quality
			2	M/s Mian & Co	Dura	No.	Accepted	
			3	M/s Ever Clean Enterprises	Dura	No.	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
380	PPRC Socket 32 mm * 1/2	10 Nos.	1	M/s Kamran Enterprises	Papular	No.	Rejected	Low quality
			2	M/s Mian & Co	Dura	No.	Accepted	
			3	M/s Ever Clean Enterprises	Dura	No.	Accepted	
381	PPRC T 32 mm * 3*4	10 Nos.	1	M/s Kamran Enterprises	Papular	No.	Rejected	Low quality
			2	M/s Mian & Co	Dura	No.	Accepted	
			3	M/s Ever Clean Enterprises	Dura	No.	Accepted	
382	PPRC Gate Walve 32 mm	5 Nos.	1	M/s Kamran Enterprises	Papular	No.	Rejected	Low quality
			2	M/s Mian & Co	Dura	No.	Accepted	
			3	M/s Ever Clean Enterprises	Dura	No.	Accepted	
383	PPRC Dead Plug 32 mm	10 Nos.	1	M/s Kamran Enterprises	Papular	No.	Rejected	Low quality
			2	M/s Mian & Co	Dura	No.	Accepted	
			3	M/s Ever Clean Enterprises	Dura	No.	Accepted	
384	PPRC Dead Plug 25 mm	10 Nos.	1	M/s Kamran Enterprises	Papular	No.	Rejected	Low quality
			2	M/s Mian & Co	Dura	No.	Accepted	
			3	M/s Ever Clean Enterprises	Dura	No.	Accepted	
385	PPRC Pipe 40 mmLength 13 Feet	5 Nos.	1	M/s Kamran Enterprises	Papular	No.	Rejected	Low quality
			2	M/s Mian & Co	Dura	No.	Accepted	
			3	M/s Ever Clean Enterprises	Dura	No.	Accepted	
386	PPRC Elbow 40 mm	5 Nos.	1	M/s Kamran Enterprises	Papular	No.	Rejected	Low quality
			2	M/s Mian & Co	Dura	No.	Accepted	
			3	M/s Ever Clean Enterprises	Dura	No.	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
387	PPRC Socket 40 mm	10 Nos.	1	M/s Kamran Enterprises	Papular	No.	Rejected	Low quality
			2	M/s Mian & Co	Dura	No.	Accepted	
			3	M/s Ever Clean Enterprises	Dura	No.	Accepted	
388	PPRC T 40 mm	10 Nos.	1	M/s Kamran Enterprises	Papular	No.	Rejected	Low quality
			2	M/s Mian & Co	Dura	No.	Accepted	
			3	M/s Ever Clean Enterprises	Dura	No.	Accepted	
389	PPRC Elbow 40 mm * ¾	10 Nos.	1	M/s Kamran Enterprises	Papular	No.	Rejected	Low quality
			2	M/s Mian & Co	Dura	No.	Accepted	
			3	M/s Ever Clean Enterprises	Dura	No.	Accepted	
390	PPRC Socket 40 mm * 3/4	10 Nos.	1	M/s Kamran Enterprises	Papular	No.	Rejected	Low quality
			2	M/s Mian & Co	Dura	No.	Accepted	
			3	M/s Ever Clean Enterprises	Dura	No.	Accepted	
391	PPRC T 25 mm * 3/4	10 Nos.	1	M/s Kamran Enterprises	Papular	No.	Rejected	Low quality
			2	M/s Mian & Co	Dura	No.	Accepted	
			3	M/s Ever Clean Enterprises	Dura	No.	Accepted	
392	PPRC Gate Walve 40 mm	10 Nos.	1	M/s Kamran Enterprises	Papular	No.	Rejected	Low quality
			2	M/s Mian & Co	Dura	No.	Accepted	
			3	M/s Ever Clean Enterprises	Dura	No.	Accepted	
393	PPRC Pipe 50 mm13 Feet Length	10 Nos.	1	M/s Kamran Enterprises	Papular	No.	Rejected	Low quality
			2	M/s Mian & Co	Dura	No.	Accepted	
			3	M/s Ever Clean Enterprises	Dura	No.	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
394	PPRC Elbow 50 mm	0.1 Nos.	1	M/s Kamran Enterprises	Papular	No.	Rejected	Low quality
			2	M/s Mian & Co	Dura	No.	Accepted	
			3	M/s Ever Clean Enterprises	Dura	No.	Accepted	
395	PPRC T 50 mm	24 Nos.	1	M/s Kamran Enterprises	Papular	No.	Rejected	Low quality
			2	M/s Mian & Co	Dura	No.	Accepted	
			3	M/s Ever Clean Enterprises	Dura	No.	Accepted	
396	PPRC Elbow 50 mm * 1"	24 Nos.	1	M/s Kamran Enterprises	Papular	No.	Rejected	Low quality
			2	M/s Mian & Co	Dura	No.	Accepted	
			3	M/s Ever Clean Enterprises	Dura	No.	Accepted	
397	PPRC Socket 50 mm * 1"	24 Nos.	1	M/s Kamran Enterprises	Papular	No.	Rejected	Low quality
			2	M/s Mian & Co	Dura	No.	Accepted	
			3	M/s Ever Clean Enterprises	Dura	No.	Accepted	
398	PPRC T 50 mm * 1"	24 Nos.	1	M/s Kamran Enterprises	Papular	No.	Rejected	Low quality
			2	M/s Mian & Co	Dura	No.	Accepted	
			3	M/s Ever Clean Enterprises	Dura	No.	Accepted	
399	PPRC Gate Valve 50 mm	12 Nos.	1	M/s Kamran Enterprises	Papular	No.	Rejected	Low quality
			2	M/s Mian & Co	Dura	No.	Accepted	
			3	M/s Ever Clean Enterprises	Dura	No.	Accepted	
400	PPRC Pipe 63 mm13 Feet Length	20 Nos.	1	M/s Kamran Enterprises	Papular	No.	Rejected	Low quality
			2	M/s Mian & Co	Dura	No.	Accepted	
			3	M/s Ever Clean Enterprises	Dura	No.	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
401	PPRC Elbow 63 mm	24 Nos.	1	M/s Kamran Enterprises	Papular	No.	Rejected	Low quality
			2	M/s Mian & Co	Dura	No.	Accepted	
			3	M/s Ever Clean Enterprises	Dura	No.	Accepted	
402	PPRC T 63 mm	24 Nos.	1	M/s Kamran Enterprises	Papular	No.	Rejected	Low quality
			2	M/s Mian & Co	Dura	No.	Accepted	
			3	M/s Ever Clean Enterprises	Dura	No.	Accepted	
403	PPRC Elbow 63 mm * 1 1/2"	24 Nos.	1	M/s Kamran Enterprises	Papular	No.	Rejected	Low quality
			2	M/s Mian & Co	Dura	No.	Accepted	
			3	M/s Ever Clean Enterprises	Dura	No.	Accepted	
404	PPRC Elbow 63 mm * 1"	24 Nos.	1	M/s Kamran Enterprises	Papular	No.	Rejected	Low quality
			2	M/s Mian & Co	Dura	No.	Accepted	
			3	M/s Ever Clean Enterprises	Dura	No.	Accepted	
405	PPRC Socket 63 mm * 1 1/2"	24 Nos.	1	M/s Kamran Enterprises	Papular	No.	Rejected	Low quality
			2	M/s Mian & Co	Dura	No.	Accepted	
			3	M/s Ever Clean Enterprises	Dura	No.	Accepted	
406	PPRC Socket 63 mm * 1"	24 Nos.	1	M/s Kamran Enterprises	Papular	No.	Rejected	Low quality
			2	M/s Mian & Co	Dura	No.	Accepted	
			3	M/s Ever Clean Enterprises	Dura	No.	Accepted	
407	PVC Socket 3",4"	24 each	1	M/s Kamran Enterprises	Papular	No.	Accepted	
			2	M/s Mian & Co	Papular	Each	Accepted	
			3	M/s Ever Clean Enterprises	Papular	Each	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
408	PVC T 3",4"	24 each	1	M/s Kamran Enterprises	Papular	No.	Accepted	
			2	M/s Mian & Co	Papular	Each	Accepted	
			3	M/s Ever Clean Enterprises	Papular	Each	Accepted	
409	PVC Solution 500 ml	4 Bottles	1	M/s Kamran Enterprises	Papular	Bottles	Accepted	
			2	M/s Mian & Co	Papular	Bottles	Accepted	
			3	M/s Ever Clean Enterprises	Papular	Bottles	Accepted	
	AC Fridge Item							
410	Gas Cylinder (R 22)	2 Nos.	1	M/s Kamran Enterprises	Genetron	No.	Accepted	
			2	M/s Mian & Co	Genetron	No.	Accepted	
			3	M/s Ever Clean Enterprises	Genetron	No.	Accepted	
411	Starting Capacitor (80-110 uF)	50 Nos.	1	M/s Kamran Enterprises	China	No.	Accepted	
			2	M/s Mian & Co	China	No.	Accepted	
			3	M/s Ever Clean Enterprises	China	No.	Accepted	
412	Welding Rod SS (12) Kg	1 Kg	1	M/s Kamran Enterprises	China	Kg	Accepted	
			2	M/s Mian & Co	China	Kg	Accepted	
			3	M/s Ever Clean Enterprises	China	Kg	Accepted	
413	Gas cylinder ( R 410)	5 Nos.	1	M/s Kamran Enterprises	Genetron	No.	Accepted	
			2	M/s Mian & Co	Genetron	No.	Accepted	
			3	M/s Ever Clean Enterprises	Genetron	No.	Accepted	
414	Gas Cylinder (R 134)	2 Nos.	1	M/s Kamran Enterprises	Genetron	No.	Accepted	
			2	M/s Mian & Co	Genetron	No.	Accepted	
			3	M/s Ever Clean Enterprises	Genetron	No.	Accepted	
415	Compressor Window AC (1 1/2 Ton)	3 Nos.	1	M/s Kamran Enterprises	Copland	No.	Accepted	
			2	M/s Mian & Co	China	No.	Rejected	Fitting not prop
			3	M/s Ever Clean Enterprises	As per Sample		Rejected	Fitting not prop

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
416	Compressor Window A/C (2 Ton)	3 Nos.	1	M/s Kamran Enterprises	Copland	No.	Accepted	
			2	M/s Mian & Co	China	No.	Rejected	Fitting not proper
			3	M/s Ever Clean Enterprises	As per Sample	No.	Rejected	Fitting not proper
417	Compressor Window A/C (2 1/2 Ton)	3 Nos.	1	M/s Kamran Enterprises	Copland	No.	Accepted	
			2	M/s Mian & Co	China	No.	Rejected	Fitting not proper
			3	M/s Ever Clean Enterprises	As per Sample	No.	Rejected	Fitting not proper
418	Compressor Rotary Type (1 Ton)	1 Nos.	1	M/s Kamran Enterprises	Hitachi	No.	Accepted	
			2	M/s Mian & Co	Hily	No.	Rejected	Fitting not proper
			3	M/s Ever Clean Enterprises	Hitachi	No.	Accepted	
419	Compressor Rotary Type (2 1/2 ton)	3 Nos.	1	M/s Kamran Enterprises	Hitachi	No.	Accepted	
			2	M/s Mian & Co	Hily	No.	Rejected	Fitting not proper
			3	M/s Ever Clean Enterprises	Hitachi	No.	Accepted	
420	Dead Nut (2 Sooter)	3 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
421	Charging Valve out Door (2,4,5 Sooter)	10 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
422	Compressor (1/3 HP)	3 Nos.	1	M/s Kamran Enterprises	Secop	No.	Accepted	
			2	M/s Mian & Co	Secop	No.	Accepted	
			3	M/s Ever Clean Enterprises	Secop	No.	Accepted	
423	Compressor (¼ HP)	4 Nos.	1	M/s Kamran Enterprises	Secop	No.	Accepted	
			2	M/s Mian & Co	Secop	No.	Accepted	
			3	M/s Ever Clean Enterprises	Secop	No.	Accepted	
424	Compressor (1/6 HP)	4 Nos.	1	M/s Kamran Enterprises	Secop	No.	Accepted	
			2	M/s Mian & Co	Secop	No.	Accepted	
			3	M/s Ever Clean Enterprises	Secop	No.	Accepted	
425	Compressor (½ HP)	3 Nos.	1	M/s Kamran Enterprises	Secop	No.	Accepted	
			2	M/s Mian & Co	Secop	No.	Accepted	
			3	M/s Ever Clean Enterprises	Secop	No.	Accepted	
426	Compressor Rotary (1 ½ Ton)	5 Nos.	1	M/s Kamran Enterprises	Hitachi	No.	Accepted	
			2	M/s Mian & Co	Hily	No.	Rejected	Low quality
			3	M/s Ever Clean Enterprises	Hitachi	No.	Accepted	
427	Compressor (2 Ton)	5 Nos.	1	M/s Kamran Enterprises	Hitachi	No.	Accepted	
			2	M/s Mian & Co	Hily	No.	Rejected	Low quality
			3	M/s Ever Clean Enterprises	Hitachi	No.	Accepted	
428	Filter Dryer for Fridge (45 ) Italy	60 Nos.	1	M/s Kamran Enterprises	Ittaly	No.	Accepted	
			2	M/s Mian & Co	Ittaly	No.	Accepted	
			3	M/s Ever Clean Enterprises	Ittaly	No.	Accepted	
								<u> </u>

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
429	Fan Motor for Water Cooler (5 Watt)	10 Nos.	1	M/s Kamran Enterprises	Elco	No.	Accepted	
			2	M/s Mian & Co	Elco	No.	Accepted	
			3	M/s Ever Clean Enterprises	Elco	No.	Accepted	
430	Fan Motor for Water Cooler (16 Watt)	5 Nos.	1	M/s Kamran Enterprises	Elco	No.	Accepted	
			2	M/s Mian & Co	Elco	No.	Accepted	
			3	M/s Ever Clean Enterprises	Elco	No.	Accepted	
431	Universal A/C Kit (Standard Size)	20 Nos.	1	M/s Kamran Enterprises	China	No.	Accepted	
			2	M/s Mian & Co	China	No.	Accepted	
			3	M/s Ever Clean Enterprises	China	No.	Accepted	
432	Fridge Bulb (Ring Type)	1 Nos.	1	M/s Kamran Enterprises	China	No.	Accepted	
			2	M/s Mian & Co	China	No.	Accepted	
			3	M/s Ever Clean Enterprises	China	No.	Accepted	
433	Flare Nut (1/2,1/3, 1/4, 1/5 Tan)	25 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
434	Union (2,3,4,5 Sooter)	10 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
435	Tap Nipple (Standard Size)	1 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
436	Cutter blade (06 No.)	1 Nos.	1	M/s Kamran Enterprises	China	No.	Accepted	
			2	M/s Mian & Co	China	No.	Accepted	
			3	M/s Ever Clean Enterprises	China	No.	Accepted	
437	Sensual Oil (22 No) (4 Liter / Can)	3 Cans	1	M/s Kamran Enterprises	Sunico	No.	Accepted	
			2	M/s Mian & Co	Sunico	Cans	Accepted	
			3	M/s Ever Clean Enterprises	Sunico	Cans	Accepted	
438	Fan Motor Indoor (1 1/2, 2 Ton) No.	3 Nos.	1	M/s Kamran Enterprises	China	No.	Rejected	Fitting not proper
			2	M/s Mian & Co	Local	No.	Rejected	Fitting not proper
			3	M/s Ever Clean Enterprises	PEL	No.	Accepted	
439	Gas R407	3 Cylinde	1	M/s Kamran Enterprises	Genetron	Cylinder	Accepted	
		-	2	M/s Mian & Co	Genetron	Cylinder	Accepted	
			3	M/s Ever Clean Enterprises	Genetron	Cylinder	Accepted	
440	Compressor 5 Ton Rotory Type	1 Nos.	1	M/s Kamran Enterprises	Hitachi	No.	Accepted	
			2	M/s Mian & Co	Hily	No.	Rejected	Fitting not proper
			3	M/s Ever Clean Enterprises	Hitachi	No.	Accepted	
441	Pressure Pump 1 HP	1 Nos.	1	M/s Kamran Enterprises	China	No.	Accepted	
			2	M/s Mian & Co	China	No.	Accepted	
			3	M/s Ever Clean Enterprises	China	No.	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
	Painter Item							
442	Plastic Sheet 3 mm (6' x 4')	3 Sheets	1	M/s Kamran Enterprises	Super	Sheets	Accepted	
			2	M/s Mian & Co	Super	Sheets	Accepted	
			3	M/s Ever Clean Enterprises	Super	Sheets	Accepted	
443	Plastic Sheet 4 mm (6' x 4')	5 Sheets	1	M/s Kamran Enterprises	Super	Sheets	Accepted	
			2	M/s Mian & Co	Super	Sheets	Accepted	
			3	M/s Ever Clean Enterprises	Super	Sheets	Accepted	
444	Painting Brush (4 Inch.)	3 Nos.	1	M/s Kamran Enterprises	Captain	No.	Accepted	
			2	M/s Mian & Co	Captain	No.	Accepted	
			3	M/s Ever Clean Enterprises	Captain	No.	Accepted	
445	Painting Brush (5 Inch.)	2 Nos.	1	M/s Kamran Enterprises	Captain	No.	Accepted	
			2	M/s Mian & Co	Captain	No.	Accepted	
			3	M/s Ever Clean Enterprises	Captain	No.	Accepted	
446	Plaster of Paris (Regular)	2 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
447	Paper Grinder (0 No)	150 Kg	1	M/s Kamran Enterprises	Flying Wheel	Kg	Accepted	
			2	M/s Mian & Co	Flying Wheel	Kg	Accepted	
			3	M/s Ever Clean Enterprises	Flying Wheel	Kg	Accepted	
448	Oster Paint (Gallon)	7 Gallon	1	M/s Kamran Enterprises	National	Gallon	Rejected	Low quality
			2	M/s Mian & Co	Master	Gallon	Accepted	
			3	M/s Ever Clean Enterprises	Dimond	Gallon	Rejected	Low quality
449	Black Paint (Gallon)	2 Gallon	1	M/s Kamran Enterprises	National	Gallon	Rejected	Low quality
			2	M/s Mian & Co	Master	Gallon	Accepted	
			3	M/s Ever Clean Enterprises	Dimond	Gallon	Rejected	Low quality

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
450	White Paint (Gallon)	6 Gallon	1	M/s Kamran Enterprises	National	Gallon	Rejected	Low quality
			2	M/s Mian & Co	Master	Gallon	Accepted	
			3	M/s Ever Clean Enterprises	Dimond	Gallon	Rejected	Low quality
451	Off White Paint (Gallon)	10 Gallon	1	M/s Kamran Enterprises	National	Gallon	Rejected	Low quality
			2	M/s Mian & Co	Master	Gallon	Accepted	
			3	M/s Ever Clean Enterprises	Dimond	Gallon	Rejected	Low quality
452	Red Paint (Gallon)	3 Gallon	1	M/s Kamran Enterprises	National	Gallon	Rejected	Low quality
			2	M/s Mian & Co	Master	Gallon	Accepted	
			3	M/s Ever Clean Enterprises	Dimond	Gallon	Rejected	Low quality
453	Yellow Paint (Gallon)	2 Gallon	1	M/s Kamran Enterprises	National	Gallon	Rejected	Low quality
			2	M/s Mian & Co	Master	Gallon	Accepted	
			3	M/s Ever Clean Enterprises	Dimond	Gallon	Rejected	Low quality
454	Blue Paint (Gallon)	3 Gallon	1	M/s Kamran Enterprises	National	Gallon	Rejected	Low quality
			2	M/s Mian & Co	Master	Gallon	Accepted	
			3	M/s Ever Clean Enterprises	Dimond	Gallon	Rejected	Low quality
455	Distemper Off white (Gallon)	13 Gallon	1	M/s Kamran Enterprises	National	Gallon	Rejected	Low quality
			2	M/s Mian & Co	Master	Gallon	Accepted	
			3	M/s Ever Clean Enterprises	Dimond	Gallon	Rejected	Low quality

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
456	Distemper White (Gallon)	3 Gallon	1	M/s Kamran Enterprises	National	Gallon	Rejected	Low quality
			2	M/s Mian & Co	Master	Gallon	Accepted	
			3	M/s Ever Clean Enterprises	Dimond	Gallon	Rejected	Low quality
	Tools							
457	Hilty Drill Machine (Standard size)	1 Nos.	1	M/s Kamran Enterprises	Bush	No.	Accepted	
			2	M/s Mian & Co	China	No.	Rejected	Low quality
			3	M/s Ever Clean Enterprises	Bush	No.	Accepted	
458	Bamboo stair (30 Ft)	1 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	China	No.	Rejected	China brand not available in market
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
459	Hilty Bit 6,12,9 (set)	2 Set	1	M/s Kamran Enterprises	Local	Set	Accepted	
			2	M/s Mian & Co	Local	No.	Accepted	
			3	M/s Ever Clean Enterprises	Local	Set	Accepted	
460	Road Safety Barier	10 Nos.	1	M/s Kamran Enterprises	Dura	No.	Accepted	
			2	M/s Mian & Co	Local	Set	Rejected	Low quality
			3	M/s Ever Clean Enterprises	Dura	No.	Accepted	
461	Power Plug Box (Standard Size)	150 Nos.	1	M/s Kamran Enterprises	Local	No.	Accepted	
			2	M/s Mian & Co	Dura	No.	Rejected	Fitting not proper
			3	M/s Ever Clean Enterprises	Local	No.	Accepted	
462	Aluminium Fix Rubber (all Type)	5 Bundle	1	M/s Kamran Enterprises	Local	Bundles	Accepted	
		-	2	M/s Mian & Co	Local	Bundles	Accepted	
			3	M/s Ever Clean Enterprises	Local	Bundles	Accepted	

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
463	Glass Cutter (standard Siz) Round Blade Type	2 Nos.	1	M/s Kamran Enterprises	China	No.	Accepted	
			2	M/s Mian & Co	China	No.	Accepted	
			3	M/s Ever Clean Enterprises	China	No.	Accepted	
464	Packing Tape	24 Pcs	1	M/s Kamran Enterprises	Local	Pcs	Accepted	
			2	M/s Mian & Co	Local	Pcs	Accepted	
			3	M/s Ever Clean Enterprises	Local	Pcs	Accepted	
465	LED Light 4"	20 Nos.	1	M/s Kamran Enterprises	China	No.	Accepted	
			2	M/s Mian & Co	China	No.	Accepted	
			3	M/s Ever Clean Enterprises	China	No.	Accepted	
466	LED Light 200 W	20 Nos.	1	M/s Kamran Enterprises	Phelips	No.	Accepted	
			2	M/s Mian & Co	Phalips	No.	Accepted	
			3	M/s Ever Clean Enterprises	China	No.	Rejected	Low quality
467	LED Rod 4 Feet	2000 Nos.	1	M/s Kamran Enterprises	Phelips	No.	Accepted	
			2	M/s Mian & Co	Phelips	No.	Accepted	
			3	M/s Ever Clean Enterprises	Phelips	No.	Accepted	
	Vehicle Filters							
468	For Nissan Bus SP-210							
	a. Oil Filter	16 Nos.			Not Quoted			
	b. Air Filter	8 Nos.			Not Quoted			
	c. Diesel Filter	8 Nos.			Not Quoted			
469	For Mazda Truck T-3500							
	a. Oil Filter	6 Nos.			Not Quoted			
	b. Diesel Filter	3 Nos.			Not Quoted			
470	For Isuzu Truck							
	a. Oil Filter	18 Nos.			Not Quoted			
	b. Air Filter	6 Nos.			Not Quoted			
	c. Diesel Filter	6 Nos.			Not Quoted			

Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
471	For Toyota Hiace Van							
	a. Oil Filter	8 Nos.			Not Quoted			
	b. Air Filter	3 Nos.			Not Quoted			
	c. Diesel Filter	3 Nos.			Not Quoted			
472	For Toyota Hiace High Roof							
	a. Oil Filter	12 Nos.			Not Quoted			
	b. Air Filter	6 Nos.			Not Quoted			
	c. Diesel Filter	6 Nos.			Not Quoted			
473	For Mitsubishi Van							
	a. Oil Filter	8 Nos.			Not Quoted			
	b. Air Filter	3 Nos.			Not Quoted			
	c. Diesel Filter	3 Nos.			Not Quoted			
474	For Toyota Corola Car							
	a. Oil Filter	16 Nos.			Not Quoted			
	b. Air Filter	4 Nos.			Not Quoted			
	c. Fuel Filter	4 Nos.			Not Quoted			
475	For Suzuki Van							
	a. Oil Filter	30 Nos.			Not Quoted			
	b. Air Filter	9 Nos.			Not Quoted			
	c. Fuel Filter	8 Nos.			Not Quoted			
476	For Mercedes MB-100							
	a. Oil Filter	30 Nos.			Not Quoted			
	b. Air Filter	8 Nos.			Not Quoted			
477	For Master Truck							
	a. Oil Filter	6 Nos.			Not Quoted			
	b. Air Filter	3 Nos.			Not Quoted			
	c. Diesel Filter	3 Nos.			Not Quoted			

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Sr. No.	Item Descriptions	Anticipated Quantity Demanded	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Reason o Rejection
478	For Mini Bus Shahzore  a. Oil Filter  b. Air Filter  c. Diesel Filter	8 Nos. 4 Nos. 4 Nos.			Not Quoted Not Quoted Not Quoted			
479	Greese (500 gm)	48 Nos.			Not Quated			
480	Brake Oil (250 ml)	60 Nos.			Not Quoted			
181	Power Oil (1000 ml)	12 Nos.			Not Quoted			
482	C-L Oil	12 Nos.			Not Quoted			
483	Dung Fung Truck  a. Oil Filter  b. Air Filter  c. Diesel Filter	6 Nos. 3 Nos. 3 Nos.			Not Quoted Not Quoted Not Quoted			

C.S. Prepared By:-

Syed Zahar Abbas Naqvi Computer Operator C.S. Checked By:-

Arsalan Mahmood Purchase Assistant C.S. Verified By:-

Tais

Tariq Rafi Purchase Superintendent Mst. Sana Naeem Hospital Pharmacist / Purchase Officer

**Technical Advisory Committee** 

MSI Shahida Muhammad Din Hend Nurse / Incharge Pest Control Dr. Ali Abuzer Syed DMS (Maintenance) Mst. Qasia Yaqoob Nursing Superintendent Dr. Abid Ali Qureshi
Prof. of Radiology Head of Department

Dr. Nasreen Manzoor AMS (Store)

Dr. Syed Salman Ahmad Shahd

Assistant Prof. Pead Cardiovascular

Surgery

Dr. Abai Qussain Dogar

Associate Prof. & Pead Radiology

Muhammad Paz Shahid Computer Programme 1.T. Incharge

Dr. Syed Najart Hayder

Prof. of Pead Cardiplogy

oter Programme 1.T. Incharge

Dr. Zeeshan Sarfraz Dr. Nazi AMS (Purchase) Coordinator Associate Pro

Dr. Nazish Saqlain Associate Prof. of Pathology

Houkat Mustufa

Chief Pharmacist

Dr. Aizza Patar Prof. of Microbiology / Head of Pathology Department Dr. Sarfraz Ahmad Assistant Prof. Peadiatric PM&R

Dr. Farah Naz Associate Prof. of Pead Medicine

Dr. Nabeela Talat Prof. of Peads Surgery / Head of Department Surgery Unit-II

Dr. Junuid Reshid
Prof. of Paediatric Medicine /
Hend of Department Medical Unit-II

Submitted for approval please

Medical Director

## MINUTES OF BID EVALUATION COMMITTEE MEETING FOR PURCHASE OF TONER FOR PRINTERS FOR THE YEAR 2021-2022

## P.C. /37890/07/CH&ICH Dated 09-08-2021

Sr.	Compulsory Parameters	1	2
No.		M/s Mian & Co.	M/s Wasil Enterprises
1	Original Bid Receipt	Yes	Yes
2	Copy of Bidders Computerized National Identity Card.	Yes	Yes
3	Original irrevocable Bank Guarantee preferably / call at deposit CDR attached with the technical bid.	Yes	Yes
4	National tax number.(attached attested copy).	Yes	Yes
5	General sales tax number (attached attested copy).	Yes	Yes
6	Professional Tax (attached attested copy).	Yes	Yes
7	Previous Experience in the relevant field (less than one year will not be considered). The bidder shall provide verifiable documentary evidences.	Yes	Yes
8	Undertaking regarding the firm never black listed, on the legal stamp paper of Rs. 100/-	Yes	Yes
9	Undertaking regarding the firm, uninterrupted supply of items on the legal stamp paper of Rs. 100/-	Yes	Yes
10	Undertaking regarding that the prices quoted against each items mentioned at bid are not more than any other Government Institution in Punjab on the legal stamp paper of Rs. 100/- ( <b>Price Reasonability Certificate</b> ).	Yes	Yes
11	Bid Security @ 2% of the total estimated cost (as determined by the procuring agency) in the shape of irrevocable Bank Guarantee preferably / CDR (deposit at call) from any scheduled bank is required to the furnished with the <b>Technical bid.</b>		Yes
12	Samples of the quoted items (Product should comply 100% with the advertised specifications) must be submitted at the time of bid opening for evaluation.	Yes	Yes

# MINUTES OF BID EVALUATION COMMITTEE MEETING FOR PURCHASE OF TONER FOR PRINTERS FOR THE YEAR 2021-2022

Sr. No.	P.C. /37 Compulsory Parameters	890/07/CH&ICH	
13	All bids should be submitted in tape binding. All documents should contain proper page marking, attached in sequence as indicated for evaluation in the bidding documents and signatures of authorized person. Moreover, signing and stamping of each page of bidding documents/form is mandatory.		M/s Wasil Enterprises Yes
	Status	Responsive	Responsive

## Comments:-

Two Firms i.e., M/s Mian & Co and M/s Wasil Enterprises participated in the bid for the Framework contract of Toner for Printers for the year 2021-2022. M/s Mian & Co and M/s Wasil Enterprises were responsive, as per bid evaluation criteria mentioned in the bidding documents.

Prepared By:-

Syed Zahar Abbas Nagvi Computer Operator

Mazhar Igbal-Noor Computer Programmer / I.T. Incharge

Checked By:-

Arsalan Mahmood Purchase Assistant

Dr. Nasreen Manzoor AMS (Store)

Verified By:-

Tariq Rafi Purchase Superintendent Hospital Pharmacist /

Purchase Officer

Submitted for information and approval please.

# 3.

## The Children's Hospital & The Institute of Child Health

## Ferozepur Road, Lahore Phone # (92) (42) 99230901-23 Fax # 99231560



Bid Reference No.37890/07/CH&ICH Dated:- 09-08-2021

## TECHNIAL PROPOSAL

## COMPARATIVE STATEMENT OF FRAMEWORK CONTRACT FOR PURCHASE OF TONERS FOR PRINTERS FOR THE YAER 2021-2022

Sr. #	Item Name	Specification	Anticipated Annual Demand 2021-2022	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Remarks
1	Toner HP Laser Printer Model 1100 A	Best Quality	30 Nos.	1	M/s Mian & Co.	H. P China	No.	Accepted	
				2	M/s Wasil Enterprises	HP China	1's	Accepted	
3	Toner HP Laser Printer Model 1200	Best Quality	20 Nos.	1	M/s Mian & Co.	H. P China	No.	Accepted	
				2	M/s Wasil Enterprises	HP China	1's	Accepted	
4	Toner HP Laser PrinterModel 1010	Best Quality	20 Nos.	1	M/s Mian & Co.	H. P China	No.	Accepted	
				2	M/s Wasil Enterprises	HP China	1's	Accepted	
6	Toner HP - Laser Printer Model 1320	Best Quality	250 Nos.	1	M/s Mian & Co.	H. P China	No.	Accepted	
				2	M/s Wasil Enterprises	HP China	1's	Accepted	
8	Toner HP Laser Printer Model 2015	Best Quality	50 Nos.	1	M/s Mian & Co.	H. P China	No.	Accepted	
				2	M/s Wasil Enterprises	HP China	1's	Accepted	
10	Toner HP Laser PrinterModel 2035	Best Quality	200 Nos.	1	M/s Mian & Co.	H. P China	No.	Accepted	
				2	M/s Wasil Enterprises	HP China	1's	Accepted	
12	Toner HP Laser PrinterModel 1536	Best Quality	10 Nos.	1	M/s Mian & Co.	H. P China	No.	Accepted	
				2	M/s Wasil Enterprises	HP China	1's	Accepted	

Sr. #	Item Name	Specification	Anticipated Annual Demand 2021-2022	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Remarks
13	Toner HP Laser PrinterModel 1102	Best Quality	50 Nos.	1	M/s Mian & Co.	H. P China	No.	Accepted	
				2	M/s Wasil Enterprises	HP China	1's	Accepted	
14	Toner Hp 17A	Best Quality	15 Nos.	1	M/s Mian & Co.	H. P China	No.	Accepted	
				2	M/s Wasil Enterprises	HP China	1's	Accepted	
16	Toner HP Laser Printer Model: 402dn	Best Quality	600 Nos.	1	M/s Mian & Co.	H. P China	No.	Accepted	
				2	M/s Wasil Enterprises	HP China	1's	Accepted	
17	Toner HP Laser 227	Best Quality	60 Nos.	1	M/s Mian & Co.	H. P China	No.	Accepted	
				2	M/s Wasil Enterprises	HP China	1's	Accepted	
18	Toner HP laserjet 400	Best Quality	30 Nos.	1	M/s Mian & Co.	H. P China	No.	Accepted	
				2	M/s Wasil Enterprises	HP China	1's	Accepted	
19	Toner Photocopy Machine TN-511	Best Quality	15 Nos.	1	M/s Mian & Co.	Konika Minolta	No.	Accepted	
				2	M/s Wasil Enterprises	HP China	1's	Accepted	
20	Toner Photocopy Machine TN-513	Best Quality	12 Nos.	1	M/s Mian & Co.	Konika Minolta	No.	Accepted	
				2	M/s Wasil Enterprises	HP China	1's	Accepted	
21	Toner Hp 203 (30A)	Best Quality	60 Nos.	1	M/s Mian & Co.	H. P China	No.	Accepted	
				2	M/s Wasil Enterprises	HP China	1's	Accepted	

Sr.#	Item Name	Specification	Anticipated Annual Demand 2021-2022	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Remarks
22	Toner Hp 79	Best Quality	10 Nos.	1 2	M/s Mian & Co.  M/s Wasil Enterprises	H. P China HP China	No. 1's	Accepted	

C.S. Prepared By:-

C.S. Checked By:-

C.S. Verified By:-

Syed Zahar Abbas Naqvi Computer Operator Arsalan Mahmood Purchase Assistant Tariq Rafi Purchase Superintendent Mst. Sana Nacem Hospital Pharmacist / Purchase Officer

**Technical Advisory Committee** 

Mst. Shahida Muhammad Din Head Nurse / Incharge Pest Control

> Dr. Nasreen Manzoor AMS (Store)

Dr. Ali Abuzer Syed DMS (Mnintenance)

Muhammad Computer Programmer /

Mst. Qasia Yaqoob Nursing Superintendent

Shoukat Mustafa Chief Pharmacist Dr. Abilt Ali Qureshi Prof. of Radiology / Head of Department

Dr. Surfraz Ahmad Assistant Prof. Peadiatric PM&R

Sr. #	Item Name	Specification	Anticipated Annual	Vendor No.	Vendor Name	Quoted Brand	Pack Size	Technical Scrutiny (Accepted / Rejected)	Remarks
1	5		Demand 2021-2022						

Dr. Syed Salman Ahmad Shahd Assistant Prof. Pead Cardiovascular Surgery

> Dr. Igbal Husmin Dogar Associate Prof. of Peud Radiology

Dr. Junutil Rashid Prof. of Pacific Medicine / Head of Department Medical Unit-II

Submitted for approval please

Dr. Zeeshan Sartraz AMS (Purchase) / Coordinator

Dr. Syed Naram Hayder Prof. of Pead Cardiology Dr. Nazish Saqlain Associate Prof. of Pathology

Dr. Aizza Lafar Prof. of Microbiology / Head of Pathology Department Dr. Farah Naz Associate Prof. of Pead Medicine

Prof. of Peads Surgery / Head of Department Surgery Unit-II

Sr.	Compulsory Parameters					Bid No.	37888/1/CH&IC	H Dated 09-08-202
No.		1	2	3	4	5	6	7
		M/s Decent Pharmacy (Model Town)	M/s Farozsons Pharma Plus	M/s Model Pharmacy	M/s Decent Pharmacy (Jail Road)	M/s LCH Pharmacy	M/s First Pharma	M/s Ali Medicos
1	Original Prequalification fee deposit receipt.	Attached	Attached	Attached	Attached	Attached	Attached	Attached
2	Valid Drug Sale License (Displayed / Not Displayed).	Display	Display	Display	Display	Display	Display	Display
3	Computerized CNIC (Both qualified person & proprietor/partner).	Attached	Attached	Attached	Attached	Attached	Attached	Attached
4	NTN / GST certificate (whichever is applicable).	Attached	Attached	Attached	Attached	Attached	Attached	Attached
	Location of applicant pharmacy within 10 KM from the boundary wall of hospital.	Compliance	Compliance	Compliance	Compliance	Compliance	Compliance	Compliance
	Statement (on Rs. 100/- Stamp paper) that the firm including the director and the owners is/was not a subject of Bankruptcy proceedings, receivership, administration receivership, any other form of liquidation or black listing. If so then details to be provided.	Attached	Attached	Attached	Attached	Attached	Attached	Attached
7	Documents relating to owner-ship of pharmacy.	Attached	Not Applicable	Not Applicable	Attached	Not Applicable	Not Applicable	Attached
8	Documents relating to rent in case of rental premises.	Not Applicable	Attached	Attached	Not Applicable	Attached	Attached	Not Applicable
9	Documents relating to registration of pharmacy showing the partnership/sole proprietor-ship.	Attached	Attached	Attached	Attached	Attached	Attached	Attached
10	Inspection of premises (Performa given ahead).		•	Inspectio	n Report (Markin	g Criteria)		•
11	Qualified Person (Present/Not Present).	Present	Present	Present	Present	Present	Present	Present
12	General Condition of the premises.	Satisfactory	Satisfactory	Satisfactory	Satisfactory	Satisfactory	Satisfactory	Satisfactory
13	Temperature Maintenance of the premises.	Compliance	Compliance	Compliance	Compliance	Compliance	Compliance	Compliance
	Record of temperature control (between 2-8 °C) of Refrigerator (Available / Not Available)	Available	Available	Available	Available	Available	Available	Available
15	Record of sale/purchase (Maintained / Not Maintained)	Maintained	Maintained	Maintained	Maintained	Maintained	Maintained	Maintained
16	Any other observation.	None	None	None	None	None	None	None
	Comments	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsive

			Marking	g Criteria					
Sr. No.	Parameter (s)	Allocated Marks	M/s Decent Pharmacy (Model Town)	M/s Farozsons Pharma Plus	M/s Model Pharmacy	M/s Decent Pharmacy (Jail Road)	M/s LCH Pharmacy	M/s First Pharma	M/s Ali Medicos
1	Status of entry	15	15	15	15	10	15	15	10
	Operational computerized inventory with online facility round the clock.	05							
	Operational computerized inventory without online facility round the clock.	00							
	Manual Inventory Management.								
2	Financial status 30 Millions or above	20	20	20	20	20	0	FBR document not attached	0
	15 Millions or more	10							
3	Value of the inventory at the time of inspection 10 Million or more	20	20	5	20	20	20	20	10
	7.5 Million or more	15							
	05 Million or more	10							
4	Past performance experience Worked as LP day to day contractor in public sector teaching Hospitals more than 05 years.	10	Relevant documents not attached	5	10	5	5	Relevant documents not attached	10
	Worked as L.P. Day to day contractor in public sector teaching Hospital 02 years.	05							
5	Technical staff Three pharmacists working in the pharmacy including one pharmacist as a qualified person.	10	Relevant documents not attached	Relevant documents not attached	10	Relevant documents not attached	Relevant documents not attached	Relevant documents not attached	Relevant documents not attached
6	Storage conditions of the applicant pharmacy Dedicated cold chain facility with temperature recording on thrice time a day basis (20 to 80) along with maintenance of temperature data properly.	20	16	16	18	18	20	20	13
	Operational Air Conditioning with complete Backup (Generator or Double Connection)								
	Maintenance of Controlled Drug Registers and other condition as laid down in the applicable Punjab Drug Sale Rules.								

			Marking	g Criteria					
Sr. No.	Parameter (s)	Allocated Marks	M/s Decent Pharmacy (Model Town)	M/s Farozsons Pharma Plus	M/s Model Pharmacy	M/s Decent Pharmacy (Jail Road)	M/s LCH Pharmacy	M/s First Pharma	M/s Ali Medicos
1	Status of entry	15	15	15	15	10	15	15	10
	Operational computerized inventory with online facility round the clock.	05							
	Operational computerized inventory without online facility round the clock.	00							
	Manual Inventory Management.								
2	Financial status 30 Millions or above	20	20	20	20	20	0	FBR document not attached	0
	15 Millions or more	10							
3	Value of the inventory at the time of inspection 10 Million or more	20	20	5	20	20	20	20	10
	7.5 Million or more	15							
	05 Million or more	10							
4	Past performance experience Worked as LP day to day contractor in public sector teaching Hospitals more than 05 years.	10	Relevant documents not attached	5	10	5	5	Relevant documents not attached	10
	Worked as L.P. Day to day contractor in public sector teaching Hospital 02 years.	05							
5	Technical staff Three pharmacists working in the pharmacy including one pharmacist as a qualified person.	10	Relevant documents not attached	Relevant documents not attached	10	Relevant documents not attached	Relevant documents not attached	Relevant documents not attached	Relevant documents not attached
6	Storage conditions of the applicant pharmacy Dedicated cold chain facility with temperature recording on thrice time a day basis (20 to 80) along with maintenance of temperature data properly.	20	16	16	18	18	20	20	13
	Operational Air Conditioning with complete Backup (Generator or Double Connection)								
	Maintenance of Controlled Drug Registers and other condition as laid down in the applicable Punjab Drug Sale Rules.								

1	Parameter (s) Supply chain facility	Allocated Marks	M/s Decent Pharmacy (Model Town)	M/s Farozsons Pharma Plus	M/s Model Pharmacy	M/s Decent Pharmacy (Jail Road)	M/s LCH Pharmacy	M/s First Pharma	M/s Ali Medicos
00	Temperature Sensitive/Thermo Labile Carriers Facility to supply sensitive drugs/items from the Pharmacy to the Hospital Premises.	05	5	4	3	5	5	( <b>5</b> )	3
	Qualifying Maries = 65%		76	65	98	78	65	60	46
	Technical Scrutiny		Responsive	Responsive	Responsive	Responsive	Responsive	Non-Responsive	Non-Responsive

Comments:- Seven firms participated i.e. M/s Decent Pharmacy (Model Town), M/s Farozsons Pharma Plus, M/s Model Pharmacy, M/s Decent Pharmacy (Jail Road), M/s LCH Pharmacy, M/s Decent Pharmacy, M/s M/s First Pharma & M/s Ali Medicos. Five firms i.e. M/s Decent Pharmacy (Model Town), M/s Parozsons Pharma Plus, M/s Model Pharmacy, M/s Decent Pharmacy (Jail Road) & Mis LCH Pharmacy were responsive where as M/s First Pharma & M/s Ali Medicos were non-responsive as per bid evaluation and inspection committee reports.

C.S. Prepared by:-

Syed Zahar Abbas Nagvi Computer Operator

C.S. Checked by:-

Arsalan Mahmood Purchase Assistant C.S. Verified by:-

Tariq Rafi Purchase Superintendent

Rona Adman Ali Hospital Pharmacist / Purchase Officer

**Bid Evaluation Committee** 

Hospital Pharmacist / Manager Surgical Disposable Store

DMS (Indoor Block)

Submitted for approval please

Dr. Sumbal Nosheen Hospital Pharmacist / Manager Medicine Store

Dr. Aqib Javid

DMS (Emergency)

Mst. Aarnna Qureshi Deputy Drug Controller / Manager Emergency Pharmacy

Prof. of Paediatric Surgery

Mst. Ansa Umair Deputy Drug Controller

## MINUTES OF BID EVALUATION COMMITTEE MEETING FOR DIGITAL X-RAY FILMS FOR THE YEAR 2021-2022

## P.C. /37888/02/CH&ICH Dated 09-08-2021

Sr.	Compulsory Parameters	1	2
No.		M/s Medical Equipment & System	M/s Fuji Film Pakistan (Pvt) Ltd
1	Original Bid Receipt	Yes	Yes
2	Copy of Bidders Computerized National Identity Card.	Yes	Yes
3	Bid Security @ 2% of the total estimated cost (as determined by the procuring agency) in the shape of irrevocable Bank Guarantee preferably / CDR (Deposit at Call) from any scheduled bank is required to be furnished with the <b>Technical Bid.</b>	Yes	Yes
4	National tax number.(attached attested copy).	Yes	Yes
5	General sales tax number (attached attested copy).	Yes	Yes
6	Professional Tax (Attached Attested copy).	Yes	Yes
7	Previous Experience in the relevant filed (less than one year will not be considered).	No	Yes
8	Valid Agency Agreement (translated in English) for Sole Agents / valid authorization certification for distributor.	Yes	Yes
9	Undertaking regarding the firm never black listed, on the legal stamp paper of Rs. 100/-	Yes	Yes
10	Undertaking regarding the firm, uninterrupted supply of items on the legal stamp paper of Rs. 100/-	Yes	Yes
11	Undertaking regarding that the prices quoted against each items mentioned at bid are not more than any other Government Institution in Punjab on the legal stamp paper of Rs. 100/- ( <b>Price Reasonability Certificate</b> ).	Yes	Yes
12	Samples of the quoted items (Product should comply100% with the advertised specifications) must be submitted at the time of bid opening for evaluation.	Yes	Yes
11	All bids should be submitted in tape binding. All documents should contain proper page marking, attached in sequence as indicated for evaluation in the bidding documents and signatures of authorized person. Moreover, signing and stamping of each page of bidding documents/form is mandatory.	Yes	Yes
	Status	Non-Responsive	Responsive

## MARKING CRITERIA

Sr. No.	DESCRIPTION	MARKS FOR EVALUATION	M/s Medical Equipment & System	M/s Fuji Film Pakistan (Pvt) Ltd
1	FINANCIAL CAPACITY OF THE BIDDER	15		
	Annual Turnover of last financial year			
	100 Million or above	15	15	15
	Between 50 Million- 100	10		
	Less than 50 Million	05		
	The bidder will provide requisite documents i.e. Fed	l deral Board of Reven	ue document showing the annu	ual sale of the firm.

	EXPERIENCE OF THE QUOTED PRODUCT SINCE JULY 2020	20		
	Supply of the quoted product Equivalent or Higher than the advertised quantity in Private Sector Cody	20		13
	Supply of the quoted product Equivalent or higher than the advertised quantity in Private & Public Sector Only	13		
	Supply of the quoted product at least 60% of advertised quantity in Provide & Public Sector Only	196		
	Supply of the quoted product at least 60% of advertised quantity in Public Sector Only	03	- 19/20	numeri praduct, purchas
	quantity in Public Sector Only  The bidder shall provide verifiable documentary evidences like co- ordersik delivery challen. The bidder shall a			hex.
		nufacturer Relat	(desired)	
	Authorization Certification	20		
	Less than one year will not be considered		- 3	
	Upto 2 years	02	,	
	Upto 5 years	10		20
	More than Syears	20		
	Local Market Business	15		
	How many years the quoted	product is being	marketed in Publishan?	
	Less than one year will not be considered		0	
	Upte 2 years	05		
	Upto 5 years	10		
	More than 5 years	15		15
60	Detail of Technical Staff (Services & Maintenance Engineer) The hidder is required to attack attested copy of the relevant Degree and appointment letter of concerned incumbent perhaps a staff.	20		
	More than 04 persons	20		20
	At least 02 persons	10	10	
_	Ware House Facility	10	0	10
	Covered area of the ware house. Total number of ware houses in Panjab. Facility of loading and unloading	.150		
-	Grand Tetal (Qualifying Marks = 60%)	100	30	51
	Status Status		Nun-Responsive	Responsive

Two Firms Le, M/s Medical Equipment & System and M/s Fuji Film Pakestan (Pw) Ltd. participated in the bid for the Framework contract of Digital X-Pay Films for the year 2021-2022. M/s Fuji Film Pakistan (Pvt) Ltd. was responsive, whereas M/s Medical Equipment & System was nun-responsive as per bid evaluation criteria mentioned in the bidding documents.

Prepared By:-

Syed Zahar Abbas Nagui Computer Operator

Rank Adram Ali Hospital Pharmacist / Purchase Officer Checked ilvi-

Arsalar Mahmood Purching Assistant

Dr. Abid Ali Qureshi Prof. of Radiology / Enduser

Tariq Haft Purchase Superintendent

Dr. Nasreen Manzoor AMS (Store)

Submitted for information and approval please.





Ferosepur Road, Labore Phone # (92) (42) 99230901-23 Fax # 99231560



## Bid No. 37888/2/CH&ICH

#### TECHNICAL PROPOSAL

## COMPARATIVE STATEMENT OF DIGITAL X-RAY FILMS FOR THE YEAR 2021-2022

Sr. No.	Item Description	Size	4,74500	mated antity	Vendor No.	Vendor Name	Brand	Manufacturer	Pack Size	Technical Scruttny (Accepted / Rejected)	Reason of Rejection
1	X-Ray Film Pack of 150's Sheet	8cm x 10cm 20x25	600	Packets	2	M/s Fujifilm Pakistan (Pv1) Ltd	Medical Dry Imaging Laser Films DI-HL	M/s Fujifilm. Japan	150 Sheets / Pack	Accepted	
2	X-Ray Film Pack of 150's Sheet	10cm x 14cm 26x36	600	Packets	2	M/s Fujifilm Pakistan (Pvt) Ltd	Medical Dry Imaging Laser Films DI-HL 10"x14" cm	Fujifilm, Japan	150 Sheets / pack	Accepted	
3	X-Ray Film Pack of 100's Sheet	14cm x 17cm 35x43	360	Packets	2	M/s Fujifilm Pakistan (Pvt) Ltd	Medical Dry Imaging Laser Films DI-HL 35x43 cm	Fujifilm, Japan	100 Sheets / pack	Accepted	

Prepared By:-

Syed Zaliar Abbas Naqvi Computer Operator

Technical Advisory Committee

Msc Shahida Muhammad Din Head Nurse / Incharge Pest Control

> Dr. Nasreen Manzoor AMS (Store)

Dr. Syed Salman Ahmud Shahd Assistant Prof. Pead Cardiovascular Surgery Checked By:-

Arsalan Mahmood Purchase Assistant

Dr. Ali Abuser Syed DMS (Maintenance)

Muhammad Al-Shahid Computer Programmler / I.T. Incharge

> Dr. Zeeshan Saffraz AMS (Purchase) Coordinator

Verified By:-

Turiq Rafi Purchase Superintendent

Mst. Quita Vingoob

Shoukat Mustafa Chief Pharmacist

Dr. Nazieb Saglain Associate Prof. of Pathology Adnan Ali

Purchase Officer / Hospital Pharmacist

Dr. Apid Ali Qureshi Prof. of Radiology //Head of Department

> Dr. Sarfraz Ahmad Assistant Prof. Pendistric PM&R

Dr. Farah Naz Associate Prof. of Pead Medicine



## COMPARATIVE STATEMENT OF DIGITAL X-RAY FILMS FOR THE YEAR 2021-2022

Dr. Iqhin Hospin Dogar Associate Prof. of Peud Radiology

Dr. August Rashid Prof. of Paediato's Medicine/ Head of Department Medical Unit-II

Submitted for information and approval please.

Dr. Syed Names Hayder Prof. of Pead Card-ology Dr. Aizza (Japa)
Prof. of Microbiology / Mead of Pathology
Department

Or. Nobeela Talan Prof. of Peads Surgery / Head of Department Surgery Unit-II

## MINUTES OF BID EVALUATION COMMITTEE MEETING FOR FRAMEWORK CONTRACT OF ACCESSORIES FOR EQUIPMENTS FOR THE YEAR 2021-2022 P.C. /37888/03/CH&ICH Dated 09-08-2021

Sr.	Vender No.	1	2	3	4	5	6	7
No.	Compulsory Parameters	M/s Al Kareem Medical Technologies	M/s Vertex Medical (Pvt) Ltd	M/s Life Care Technologies	M/s The Solvers	M/s Medi Serve	M/s Mian & Co	M/s Advance System
1	Original Bid Receipt.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2	Copy of Bidders Computerized National Identity Card.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
3	Bid Security @ 2% of the total estimated cost (as determined by the procuring agency) in the shape of irrevocable Bank Guarantee preferably / CDR (Deposit at Call) from any scheduled bank is required to be furnished with the <b>Technical Bid.</b>		Yes	Yes	Yes	Yes	Yes	Yes
4	National tax number.(attached attested copy)	Yes	Yes	Yes	Yes	Yes	Yes	Yes
5	General sales tax number (attached attested copy)	Yes	Yes	Yes	Yes	Yes	Yes	Yes
6	Professional Tax. (attached attested copy)	Yes	Yes	Yes	Yes	Yes	Yes	Yes
7	Valid Agency Agreement (translated in English) for Sole Agents / valid authorization letter for distributor.	Not Applicable	Yes	Not Applicable	Not Applicable	Yes	Not Applicable	Yes
8	Undertaking regarding the firm never black listed of Items on the legal stamp paper of Rs. 100/-	Yes	Yes	Yes	Yes	Yes	Yes	Yes
9	Undertaking regarding the firm uninterrupted supply of Items on the legal stamp paper of Rs. 100/-	Yes	Yes	Yes	Yes	Yes	Yes	Yes
10	Undertaking Regarding that the prices quoted against each items mentioned at bid are not more than any other Government Institution in Punjab on the legal stamp paper of Rs. 100/-(Price Reasonability Certificate).	Yes	Yes	Yes	Yes	Yes	Yes	Yes
11	Three years of working experience in the Government hospital.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
12	Satisfactory Certificates from Government Hospitals.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
13	Samples of the quoted packs of each quoted items (Product that comply 100% with the advertised specifications) for evaluation must be submitted at the time of bid opening. After bid opening no samples will be entertained.							

# MINUTES OF BID EVALUATION COMMITTEE MEETING FOR FRAMEWORK CONTRACT OF ACCESSORIES FOR EQUIPMENTS. FOR THE YEAR 2021-2022

Sr.	Vender No.		1	3	1	- 5	O Co	M/s Advance
	Compulsory Parameters	M/s Al Karcem Medical Technologies	M/s Vertex Medical (Pvt) Ltd	M/s Life Care Technologies	Mis The Solvers N	/A Medi Serve	Mis Mian & Co	System
	All hids should be submitted in tape hinding. All documents should contain proper page marking, attached in sequence as indicated for evaluation in the bidding documents and signatures of authorized person. Moreover, signing and stamping of each page of bidding documents/form is mandatory.		Yes	Yes	Yes	Yes	Yes	
	ACCOUNTS TO SOME WATER STEED STANKEN A	Non-Responsive	Responsive	Responsive	Responsive	Responsive	Responsive	Responsiv

Comments:- Seven firms i.e. M/s Al Kareem Medical Technologies, M/s Vertex Medical, M/s Life Care Technologies, M/s The Solver, M/s Medi Serve, M/s Mian & Co and M/s Advance System participated in the hid for the purchase of accessories of equipment for the year 2021-2022. Al firms were responsive except M/s Al Kareem Medical Technologies which was non-responsive due to submission of 2% bid security less than total estimated cost mentioned in the bidding documents.

Prepared By:-

Syed Zahar Abbas Nagvi Computer Operator

Engr. Sehadi Hussain Bio Medical Engineer / Enduser

Submitted for information please.

Checked By:-

Arsalan Mahmood Purchase Assistant Turiq Rafi Purchase Superintendent Rana Adnan Ali Hospital Pharmacist / Purchase Officer

Dr. Nasreen Manzoor AMS (Store)



## The Children's Hospital, University of Child Health Sciences, Ferozepur Road, Lahore Phone # (92) (42) 99230901-23 Fax # 99231560



Bid Reference No. 37888/3/CH&ICH

Annexure-"J"

## TECHNICAL PROPOSAL

## COMPARATIVE STATEMENT OF ACCESSORIES FOR EQUIPMENTS FOR THE YEAR 2021-2022

Sr. No	Name of Items	Quantity	Vendor No.	Vendor's Name	Make / Model	Manufacturer	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
1	Flow meter Bottles (Compatible / Imported)	200	5	M/s Medi Serve	Imported	China	Accepted	
			6	M/s Mian & Co	Imported		Rejected	Poor quality
2	ECG leads for cardiac monitor (Compatible	/ Imported	1)		1			
	Omni	10	3	M/s Life Care Technologies	Compatible, China		Accepted	
			4	M/s The Solvers	3x Lead, Grabber Connector IEC Color		Rejected	Poor quality
			5	M/s Medi Serve	Plinma	Shenzhen Plinma Technology Co, China	Accepted	
			6	M/s Mian & Co	Compatible		Rejected	Poor quality
	Spacelab	10	3	M/s Life Care Technologies	Compatible, China		Accepted	
			4	M/s The Solvers	3x Lead, Grabber Connector IEC Color		Rejected	Poor quality
			5	M/s Medi Serve	Plinma	Shenzhen Plinma Technology Co, China	Accepted	
			6	M/s Mian & Co	Compatible		Rejected	Poor quality
	Nihon Kohden	10	3	M/s Life Care Technologies	Compatible, China		Accepted	
			4	M/s The Solvers	3x Lead, Grabber Connector IEC Color		Rejected	Poor quality
			5	M/s Medi Serve	Plinma	Shenzhen Plinma Technology Co, China	Accepted	
			6	M/s Mian & Co	Compatible		Rejected	Poor quality

Sr. No	Name of Items	Quantity	Vendor No.	Vendor's Name	Make / Model	Manufacturer	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
	Drager	30	2	M/s Vertex Medical (Pvt) Ltd	MP03404	Dragerwerk, Germany	Accepted	
			3	M/s Life Care Technologies	Compatible, China		Rejected	Poor quality
			5	M/s Medi Serve	Plinma	Shenzhen Plinma Technology Co, China	Accepted	
			6	M/s Mian & Co	Compatible		Rejected	Poor quality
3	Power Adapter (12V, 3 Amp & 15V 5Amp)	50			Not Quoted			
4	Power Leads	100			Not Quoted			
5	Batteries (APS)	100			Not Quoted			
6	Power Switch of different sizes (as per sample)	50			Not Quoted			
7	WD-40 (as per sample)	5	6	M/s Mian & Co	Compatible		Accepted	
8	CTC (Imported)	10	6	M/s Mian & Co	Imported		Accepted	
9	Contact Cleaner (Philips)	10			Not Quoted			
10	Halogen Lamp 12V, 20W / 6V, 30W /12V, 100W (Imported)	50	5	M/s Medi Serve	Laite	China	Accepted	
11	Wall mounted Oxygen flowmeter measuring	200	2	M/s Vertex Medical (Pvt) Ltd	RTM3	TM France	Accepted	
	range 0-15 liter/min made of brass body. Complete with un-breakable / autoclavable polycarbonate. Complete with humidifieer		5	M/s Medi Serve	GCE	GAS Control Equipment, Czech Republic	Rejected	Poor quality
	bottle. And probe of oxygen (USA/Europe/Japan)		7	M/s Advance System	Nanotube 10912	Muller, France	Accepted	
12	Oxygen flowmeter for oxygen cylinder,	100	2	M/s Vertex Medical (Pvt) Ltd	RTM3	TM France	Accepted	
	measuring range 0-15 liter/min made of brass body .complete with un-breakable / autoclavable polycarbonate. Complete with		5	M/s Medi Serve	GCE	GAS Control Equipment, Czech Republic	Accepted	
	humidifier bottle. (Gas control equipment (Imported)		7	M/s Advance System	China	China	Accepted	

Sr. No	Name of Items	Quantity	Vendor No.	Vendor's Name	Make / Model	Manufacturer	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
13	Vacuume Regulator for connection to the wall	100	2	M/s Vertex Medical (Pvt) Ltd	Regflow TM	TM France	Accepted	
	source of pressure gas, using direct probe with suction trap to prevent overflow of waste fluid. Flow rate 20-30 L/min max. Vacuum 650-700nbar. With 1 liter un breakable collection		5	M/s Medi Serve	GCE	GAS Control Equipment, Czech Republic	Rejected	Poor quality
	jar with hanging stand silicon tubing. (USA/Europe/Japan)		7	M/s Advance System	Nanovac 11805	Muller, France		
14	SPO2 leads for pulse oximeters & Cardiac M	Ionitors (C	ompatible	/ Imported) (Peads / Neonate)			•	
	Ohmeda	10	3	M/s The Life Care Technologies	Compatible, China	China	Accepted	
			5	M/s Medi Serve	Plinma	Shenzhen Plinma Technology Co, China	Accepted	
			6	M/s Mian & Co	Compatible		Rejected	Poor quality
	Mediaid	10	3	M/s The Life Care Technologies	Compatible, China		Accepted	
			5	M/s Medi Serve	Plinma	Shenzhen Plinma Technology Co, China	Accepted	
			6	M/s Mian & Co	Compatible		Rejected	Poor quality
	Nonin	20	3	M/s The Life Care Technologies	Compatible, China		Accepted	
			5	M/s Medi Serve	Plinma	Shenzhen Plinma Technology Co, China	Accepted	
			6	M/s Mian & Co	Compatible		Rejected	Poor quality
	Omni	10	3	M/s The Life Care Technologies	Compatible, China		Accepted	
			5	M/s Medi Serve	Plinma	Shenzhen Plinma Technology Co, China	Accepted	
			6	M/s Mian & Co	Compatible		Rejected	Poor quality
	Spacelab	10	3	M/s The Life Care Technologies	Compatible, China		Accepted	
			5	M/s Medi Serve	Plinma	Shenzhen Plinma Technology Co, China	Accepted	
			6	M/s Mian & Co	Compatible		Rejected	Poor quality

Sr. No	Name of Items	Quantity	Vendor No.	Vendor's Name	Make / Model	Manufacturer	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
	Nihon Kohden	30	3	M/s The Life Care Technologies	Compatible, China		Accepted	
			5	M/s Medi Serve	Plinma	Shenzhen Plinma Technology Co, China	ı -	
			6	M/s Mian & Co	Compatible	Rejected		Poor quality
	Drager	100	2	M/s Vertex Medical (Pvt) Ltd	MP00795	Dragerwerk, Germany	Accepted	
			3	M/s The Life Care Technologies	Compatible, China	China	Accepted	
			5	M/s Medi Serve	Plinma	Shenzhen Plinma Technology Co, China	Accepted	
			6	M/s Mian & Co	Compatible	53 ,	Rejected	Poor quality
	Masimo	100	4	M/s The Solvers	Wrap Type Sensor		Rejected	Poor quality
			5	M/s Medi Serve	Plinma	Shenzhen Plinma Technology Co, China	Accepted	
			6	M/s Mian & Co	Compatible	reciniology co, cinna	Rejected	Poor quality
15	ECG leads for machine Mortara (Compatible /	50	3	M/s Life Care Technologies	Compatible, China	China	Accepted	
	Imported)		5	M/s Medi Serve	Plinma	Shenzhen Plinma Technology Co, China	Accepted	
			6	M/s Mian & Co	Imported		Rejected	Poor quality
16	NIBP leads for cardiac monitor (Compatib	le / Importo	ed)					
	Drager	10	2	M/s Vertex Medical (Pvt) Ltd	MP00953	Dragerwerk, Germany	Accepted	
			3	M/s The Life Care Technologies	Compatible, China	China	Accepted	
			5	M/s Medi Serve	Plinma	Shenzhen Plinma Technology Co, China	Accepted	
			6	M/s Mian & Co	Compatible	recimology co, clima	Rejected	Poor quality
	Nihon Kohden	10	3	M/s The Life Care Technologies	Compatible		Rejected	Poor quality
			5	M/s Medi Serve	Plinma	Shenzhen Plinma Technology Co, China	Accepted	
			6	M/s Mian & Co	Compatible	- I I I I I I I I I I I I I I I I I I I	Rejected	Poor quality

Sr. No	Name of Items	Quantity	Vendor No.	Vendor's Name	Make / Model	Manufacturer	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection			
17	Reuseable Breathing Circuits for ventilator	s & hipap (C	Compatibl	e / Imported)		•	•				
	Newport E-360	10	5	M/s Medi Serve	Acoma	Acoma, Japan	Rejected	Poor quality			
	Drager	50	2	M/s Vertex Medical (Pvt) Ltd	8412344	Dragerwerk, Germany	Accepted				
			5	M/s Medi Serve	Acoma	Acoma, Japan	Rejected	Poor quality			
	LTV-1200	5	5	M/s Medi Serve	Acoma	Acoma, Japan	Rejected	Poor quality			
	SLE-2000	5	5	M/s Medi Serve	Acoma	Acoma, Japan	Rejected	Poor quality			
	SLE-5000	10	5	M/s Medi Serve	Acoma	Acoma, Japan	Rejected	Poor quality			
	Acoma	5	5	M/s Medi Serve	Acoma	Acoma, Japan	Rejected	Poor quality			
	Hamilton G5	20	5	M/s Medi Serve	Acoma	Acoma, Japan	Rejected	Poor quality			
18	Pace Maker Leads (APS)	50	6	M/s Mian & Co	Imported		Rejected	Poor quality			
19	IBP leads for Cardiac Moniotr (APS)										
	Drager	20	2	M/s Vertex Medical (Pvt) Ltd	MS22534	Dragerwerk, Germany	Accepted				
			3	M/s The Life Care Technologies	Compatible, China	China	Accepted				
			5	M/s Medi Serve	Plinma	Shenzhen Plinma Technology Co, China	Accepted				
			6	M/s Mian & Co	Compatible		Rejected	Poor quality			
	Nihon Kohden (China)	30	3	M/s The Life Care Technologies	Compatible, China	China	Accepted				
			5	M/s Medi Serve	Plinma	Shenzhen Plinma Technology Co, China	Accepted				
			6	M/s Mian & Co	China	China	Rejected	Poor quality			
20	Electric Tube Rod (Bed Head Panel)			!		!					
	1.5 ft	100	5	M/s Medi Serve	Philips	Philips, Europe	Accepted				
	3 ft	100	5	M/s Medi Serve	Philips	Philips, Europe	Accepted				
	5 ft	100	5	M/s Medi Serve	Philips	Philips, Europe	Accepted				

Sr. No	Name of Items	Quantity	Vendor No.	Vendor's Name	Make / Model	Manufacturer	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
21	Electrionic Chok for bed head tube rods	200	5	M/s Medi Serve	Imported	Imported, China	Rejected	Poor quality
22	Flowsensor for ventilator & Anesthesia mac	hines	I.			<u> </u>		
	Drager	100	2	M/s Vertex Medical (Pvt) Ltd	8403735, 6871980	Dragerwerk, Germany	Accepted	
			5	M/s Medi Serve	Kranz	Kranz GMBH, China	Accepted	
	SLE-5000 (Neonate)	10	5	M/s Medi Serve	Kranz	Kranz GMBH, Germany	Rejected	Poor quality
	Hamilton G5	20	5	M/s Medi Serve	Kranz	Kranz GMBH, Germany	Accepted	
	Newport	vport 10 5 M/s Medi Serve Kranz Kranz GMBH, Germany		Accepted				
23	Oxygen Cell for Ventilator / Anesthesia mac	hines				l		
	Drager	20	2	M/s Vertex Medical (Pvt) Ltd	6850645	Dragerwerk, Germany	Accepted	
			3	M/s The Life Care Technologies	Germany	Germany	Accepted	
			4	M/s The Solvers	GO2		Rejected	Poor quality
			5	M/s Medi Serve	Kranz	Kranz GMBH, Germany	Accepted	
	SLE-5000	9	3	M/s The Life Care Technologies	Germany	Germany	Accepted	
			5	M/s Medi Serve	Kranz	Kranz GMBH, Germany	Accepted	
	Hamilton G5	10	4	M/s The Solvers	GO4		Rejected	Poor quality
			5	M/s Medi Serve	Kranz	Kranz GMBH, Germany	Accepted	
	Newport	7	3	M/s The Life Care Technologies	Germany	Germany	Accepted	
			5	M/s Medi Serve	Kranz	Kranz GMBH, Germany	Accepted	
24	CO2 Leads (Dragger)	10	2	M/s Vertex Medical (Pvt) Ltd	4322975	Dragerwerk, Germany	Accepted	
			5	M/s Medi Serve	Compatible	Compatible, China	Rejected	Poor quality
			6	M/s Mian & Co	Compatible		Rejected	Poor quality

Sr. No	Name of Items	Quantity	Vendor No.	Vendor's Name	Make / Model	Manufacturer	Technical Scrutiny (Accepted / Rejected)	Reason of Rejection
25	Temprature Probes (Warmer / Incubator)	20	3	M/s The Life Care Technologies	China	China	Accepted	
			5	M/s Medi Serve	Plinma	Shenzhen Plinma Technology Co, China	Accepted	
			6	M/s Mian & Co	Imported		Rejected	Poor quality
26	Fuse (Small, Medium)	200			Not Quoted			
27	Carbon Brush	30			Not Quoted			
28	Blower	1			Not Quoted			
29	Rabit Gun with Rabit	1			Not Quoted			
30	Murcury (1KG)	1	5	M/s Medi Serve	Imported	Imported, China	Accepted	
31	Ceramic Heater (220V, 650W, 1000W)	20			Not Quoted			
32	Elfy	12			Not Quoted			
33	Silicon Gun with rod	1			Not Quoted			
34	Depoxi	12			Not Quoted			
35	Tai Cable (Small, Medium)	20			Not Quoted			
36	Baby Cutter	1			Not Quoted			
37	Battery 9V	12			Not Quoted			
38	Halogen Lamp Holder	12	5	M/s Medi Serve	Laite	Laite, China	Accepted	
39	Nebulizer Nobs	200			Not Quoted			
40	Tube Holder for Bed Head Unit	200			Not Quoted			
41	Teflon Tape	24			Not Quoted			

Sr.	Name of Items	Quantity	Vendor	Vendor's Name	Make / Model	Manufacturer	Technical	Reason of
No			No.				Scrutiny	Rejection
							(Accepted /	
							Rejected)	

No	Name of Items Qu	untity Vendor	Vest to				
	V.	No.	Vendor's Name	Make / Mndel	Manufacturer	Technical Scrutiny	Reason of Rejection
Tech	nical Adva-					(Accepted /	refection
1001	nical Advisory Committee					Rejected)	

Mst. Shahida Muhammad Din Head Nurse / Incharge Pest Control

Dr. Ali Abuzer Syed DMS (Maintenance)

Dr. Nasreen Manzoor AMS (Store)

Muhammad His Shuhid Computer Programmer / I.T. Incharge

Dr. Syed Salman Ahmad Shahd Assistant Prof. Pead Cardiovascular Surgery

Dr. Iqbal Yusayin Dogar Associate Prof. of Pend Radiology

Dr. Syed Najam Hayder Prof. of Pead Cardiology

AMS (Purchase) Coordinator

esten Sarfraz

Mst. Qasia Yaqoob Nursing Superintendent

Shoukat Mustafa Chief Pharmacist

Dr. Nazira Saglain Associate Prof. of Pathology

Dr. Alzza Zaū Prof. of Microbiology / Head of Pathology Department

Dr. Abid Ali Qureshi Prof. of Radiology / Head of Department

Assistant Prof. Peadiatric PM&R

Dr. Farah Naz Associate Prof. of Pead Medicine

Prof. of Pends Surgery / Head of Department Surgery Unit-II

Dr. Juhald Rashid Prof. of Paediatric Medicine / Head of Department Medical Unit-II Submitted for approvel please

## MINUTES OF BID EVALUATION COMMITTEE MEETING FOR PURCHASE OF ANTI DIPHTHERIA SERUM (ADS) FOR THE YEAR 2021-2022

P.C. /37888/04/CH&ICH Dated 09-08-2021

Sr. No.	Compulsory Parameters	1
		M/s The
		Medicine
		Company
1	The bidder will provide valid Drug Registration Certificate of the quoted product from country of manufacturer.	Compliance
2	GMP & Free Sale Certificate from country of manufacturer.	Compliance
3	Valid quality certification of FDA/jpMHLW/WHO/MDD/EMA of the quoted product.	
	Or	Compliance
	The country of origin is as per Stringent Regulatory Authorities (SRA) Founding Regulatory	
	Members countries as (Europe, USA and Japan) and Standing Regulatory Members as	
	(Canada, Switzerland) & Australia.	
4	Specifications quoted in the technical offer will be verified from samples or Literature	Compliance
	provided with the bid. Product that comply 100% with the advertised specifications and fulfill the requirements as per rules shall be considered.	
5	Undertaking Regarding "Non Declaration of Spurious / Adulterated Batch" by any National /	Compliance
	International Drug Testing Laboratory of quoted item within last three years.	
6	Two pack of samples for evaluation by the technical committee / Undertaking along literature for Non Registered Drugs.	Compliance
	Status	Responsive

## **MARKING CRITERIA**

Sr. No.	Description	Category Point	Grand Total	M/s The Medicine Company
1	Quality Certification of The Manufacturer		10	10
2	Financial Capacity of The Bidder		25	15
	Last three years tax return	15		
	Last year audit report	10	İ	
3	Market Business in Country Of Manufacturer			
	Less than one year will not be considered		15	15
	1-2 year	10	]	
	Above 2 years and less than 5 years	15		
4	Experience of The Quoted Product		10	10
	Supply of the quoted product Equivalent or Higher than the advertised quantity	10		
	Supply of the quoted product at least 60% of advertised quantity.	5		
	The bidder shall provide verifiable documentary evidences like commercial invoices & purchase orders with summary. The bidder shall also provide batch manufacturing record of the product.			

,a No.		Category Point	Grand Total	M/s The Medicine Company 10	
	Drug Testing Reports of Accredited International Labs performed on the product Certificate of analysis	20	20		
1	Export of quated product (P.O./Performs involce/I.C. cupy etc).  Developed Countries.  Or Others  mark per country  and above countries 20 marks	20 20	20	20	
C	rand Total (Qualifying Marks = 60%)		100	80	
			Status	Responsiv	

Comments:- M/s The Medicine Company participated in the bid for the purchase Anti Diphtheria Serum (ADS) for the year 2021-2022 was responsive as per evaluation criteria mentioned in the bidding documents

Prepared By:-

Syed Zahar Abbas Naqvi Computer Operator

them.

Rana Adnan Ali Hospital Pharmacist / Purchase Officer Checked By:-

Arsalan Mahmood Purchase Assistant

Dr. Sumbal Nosheen Hospital Pharmacist / Enduser Tariq Rafi Purchase Superintendent

Dr. Nasreen Manzoor AMS (Store)

Submitted for information and approval please.



# The Children's Hospital & The Institute of Child Health Feenzepur Road, Labore Phone # (92) (42) 99230901-23 Fax # 99231560



#### Bid No. 37888/4/CH&/ICH

### TECHNICAL PROPOSAL

## COMPARATIVE STATEMENT OF ANTI DIPHTHERIA SERUM (ADS) FOR THE YEAR 2021-2022

Sr.	Description 1	AND	THE TEAM 2021 - DETERMINE (AUS) FOR THE TEAM 2021-2022									
No.	Item Description	Specification	Pack Size	Manufacturer	Vendor No.	Vendor Name	Estimated Quantity	Technical Scrutiny (Accepted / Rejected)				
	Anti Diphtheria Serum (ADS)	Equine Parified Diluted (ampoules of 10000 IU Sterile	Pack of 1x5 ampoules	NPO Micogen, Moscow Russia	ı	M/s The Medicine Company	4,000 Nos	Accepted				

Prepared By:-

Syed Zahar Abbas Naqvi Computer Operator

Technical Advisory Committee

Mss. Stahida Muhammad Din Head Nurse / Incharge Pest Control

> Dr. Nasreen Managor AMS (Store)

Dr. Syed Salman Ahmad Shalid Assistant Prof. Pead Cardian escular Surgery

Dr. Index Hussain Dogar Associate Prol of Pead Radiology

Dr. Jamid Bhalast
Prof. of Reddigtric Medicine /
Head of Deplatment Medical Unit-II

Submitted for information and approval please.

Checked By:-

Arrater Mahmood Purchase Assistant

1

Qr-

Dr. Ali Abuzer Syed DMS (Maintenance)

Muhammud Rinz Stohid Computer Programmer / LT. Incharge

Dr. Zeeshaff Sarfruz AMS (Purchase) Courdinator

> Dr. Syed Najam Hayder Prof. of Pool Cardiology

Verified By:-

Tariq Rafi Superintendent Purchase

Mst. Dasia Yaqoob Nursing Superintendent

> Shortari Vestafa Chief Pharmacist

Dr. Nazish Saqtain Associate Prof. of Pathology

Dr. Aizzb Zafar
Frof. of Microbiology Head of Pathology
Department

1 Aman

Rant Adnan Ali
Purchase Officer / Hospital Pharmacist

Dr. Abili Ali Qureshi Prof. of Radiology / Head of

Dr. Sarfraz Ahmad Associate Prof. Pendintric PM&R

Dr. Farah Naz Associate Prof. of Pead Medicine

> Dr. Nabeela Talat Prof. of Peuds Surgery / Head of Department Surgery Unit-

# MINUTES OF BID EVALUATION COMMITTEE MEETING FOR OUT SOURCING OF PRINTERS INCLUDING PRINTER TONER, REPAIR, REFILE AND BACKUP FACILITY (EXCLUDING PAPERS) FOR THE YEAR 2021-2022

P.C. /37888/05/CH&ICH Dated 09-08-2021

Sr.	Compulsory Parameters	1	2	3
No.		M/s Global Coomunications System (Pvt) Ltd.	M/s Expert Document Solution	M/s Printer City & Computers
1	Original Bid Receipt	Yes	Yes	Yes
2	Copy of Bidders Computerized National Identity Card.	Yes	Yes	Yes
3	Bid Security @ 2% of the total estimated cost (as determined by the procuring agency) in the shape of irrevocable Bank Guarantee preferably / CDR (Deposit at Call) from any scheduled bank is required to be furnished with the <b>Technical Bid.</b>		Yes	Yes
4	National tax number.(attached attested copy).	Yes	Yes	Yes
5	General sales tax number (attached attested copy).	Yes	Yes	Yes
6	The bidder with relevant experience of any public sector organization will be considered/ preferred.	Yes	Yes	Yes
7	Undertaking regarding the firm never black listed, on the legal stamp paper of Rs. 100/-	Yes	Yes	Yes
8	Undertaking regarding the firm, uninterrupted supply of items on the legal stamp paper of Rs. 100/-	Yes	Yes	Yes
9	Undertaking regarding that the prices quoted against each items mentioned at bid are not more than any other Government Institution in Punjab on the legal stamp paper of Rs. 100/- ( <b>Price Reasonability Certificate</b> ).		Yes	Yes
10	Samples of the quoted items (Product should comply100% with the advertised specifications) must be submitted at the time of bid opening for evaluation.	Yes	Yes	Yes

# MINUTES OF BID EVALUATION COMMITTEE MEETING FOR OUT SOURCING OF PRINTERS INCLUDING PRINTER TONER, REPAIR, REFILE AND BACKUP ELON UNIVERSAL PROPERTY AND BACK REPAIR, REFILE AND BACKUP FACILITY (EXCLUDING PAPERS) FOR THE YEAR 2021-2022

/37888/05/CH&ICH Dated 09-08-2021

lo.	Compulsory Parameters	$\overline{}$	2	3
\		M/s Global Coomunications System (Pvt) Ltd.	M/s Expert Document Solution	M/s Printer City & Computers
	All bids should be submitted in tape binding. All documents should contain proper page marking, attached in sequence as indicated for evaluation in the bidding documents and signatures of authorized person. Moreover, signing and stamping of each page of bidding documents/form is mandatory.		Yes	Yes
$\Gamma$	Comments:- Three Firms i.e. M/s Global Communications System (Part) Ltd. 24/15		Responsive	Responsive

bal Coomunications System (Pvt) Ltd., M/s Expert Document Solution & M/s Printer City & Computers participated in the bid for Out Sourcing of Printers Including Printer Toner, Repair, Refill, and Backup Facility (Excluding papers) for the year 2021-2022. All the firms were responsive as per evaluation criteria mentioned in

Prepared By:-

Syed Zahar Abbas Nagvi Computer Operator

Rana Adnan Ali Hospital Pharmacist / Purchase Officer

Checked By:-

Arsalan Mahmood Purchase Assistant

Computer Programmer / / 1.T. Incharge

Enduser

Mazhar Iqbal Noor

1 Jaskeeu Dr. Nasreen Manzoor AMS (Store)

Tariq Rafi

Purchase Superintendent

Submitted for information and approval please,



MINUTES OF BID EVALUATION COMMITTEE MEETING OF CONTRACT FOR SERVICES OF INSECTICIDE / PEST CONTROL SERVICES IN THE

0.	Compulsory Parameters  Compulsory Parameters		
1	o v	M's Flexar	M/s Pest Western
2	Bid Security (2) 200	Technologies Yes	Yes
3	Bid Security @ 2% of the total estimated cost (as determined by the procuring agency) in the shape of irrevocable Bank Guarantee Bidders Computerized National Identity Card, N.T.N. Certificate and C.S.T.P. (Section 2015).	Yes	Yes
_	Bidders Computerized National Identity Card, N.T.N. Certificate and G.S.T. Reg. Certificate (where applicable).  Minimum three years expereince with relevant field.	Yes	Yes
	a specialize with relevant field.	Yes	Yes
6	Past performance of the bidder (major Institutions served, past performance, contract exeuction).  Under taking certificate regarding safety of the days on by	Yes	Yes
7	Under taking certificate regarding safety of the drug on human health under WHO Recommendations on legal stamp paper of Under taking Certificate regarding safety of the drug on human health under WHO Recommendations on legal stamp paper of	Yes	Yes
8	Under taking Certificate regarding Black Listing and no Uninterrupted supply of chemicals on the legal stamp paper of Rs. 100/-	Yes	Yes
9	Technical Staff (attached attested copy of the relevant degree, appointment letters & last year's payrool of the bidder.  Bid should submit in binding form provide Index 6. Page 1.	Yes	Yes
	Bid should submit in binding form provide Index & Page marking certificate with technical proposal (Bidders should mark the numbered signed & stamped on all the pages and also mention the total number of pages).	Yes	Yes
_	Comments:- Two Firms i.e. Mis Flexar Technologies & Mis Plexar Technol	Responsive	Responsiv

Two Firms i.e. Mis Flexar Technologies & M/s Pest Western participated in the bid for Contract for the Services of Insecticide / Pest Control for the year 2021-2022. Both the firms were responsive as per evaluation criteria memioned in the bidding documents.

Prepared By:-

Synd Zahar Abbas Naqvi Computer Operator

monde

Runa Adnan Ali Hospital Pharmacist / Purchase Officer

Checked By:-

Arsalan Mahmood Purchase Assistant

Mst. Shahida Muhammad Din Incharge Pest Control / Enduser

Tariq Rafi Purchase Superintendent

Dasser Dr. Nasreen Manzoor AMS (Store)

Submitted for information and approval.

