



OFFICE OF THE MEDICAL SUPERINTENDENT

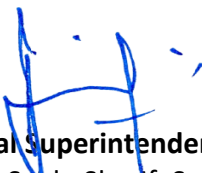
Saidu Group of Teaching Hospital, Swat

Phone # 0946-9240126 Fax # 0946-9240122 Email: mssthswat@yahoo.com

The result of tender bid evaluation for Purchase of Contingency Items are hereby completed, the comparative statement and technical eligibility checklist of the mention category are attached herewith for further action.

S NO	FIRMS	RESULT	REMARKS
1.	M/S Fazal Sale & Marketing Services	Eligible	Comparative Stat. Attached
2.	M/S Golden Printing Press & General Order Supplier	Eligible	Comparative Stat. Attached
3.	M/S Ghani Rahman Construction Company	Eligible	Comparative Stat. Attached
4.	M/S Bilal Traders	Not-Eligible	Non Responsive

Note: The grievances/observation regarding tender result will be accepted within ten (10) days after upload on EPADS portal of technical evaluation report.


Medical Superintendent
S.G.T.H Saidu Sharif, Swat



SAIDU GROUP OF TEACHING HOSPITAL, SWAT (TENDER PROCESS FOR THE FY 2025-26)

To,

The Medical Superintendent/Chairman
Procurement Committee Saidu Group of Teaching Hospital, Swat.

Subject: Result Of Technical Evaluation of Bids For (Purchase of Contingency Items) For Fy. 2025-26.

The results of technical bid evaluation for Purchase of Contingency Items are hereby announced today on 30-10-2025 as follows and will be uploaded follows DS for further processing.

The following bidders submitted their bids for the said category. Their documents were evaluated by the Technical Committee. Subsequently, those found compliant were declared responsive, while bidders with incomplete or deficient

S NO	FIRMS	RESULTS	REMARKS
1.	M/S Fazal Sale & Marketing Services	Eligible	Comparative Stat. Attached
2.	M/S Golden Printing Press & General Order Supplier	Eligible	Comparative Stat. Attached
3.	M/S Ghani Rahman Construction Company	Eligible	Comparative Stat. Attached
4.	M/S Bilal Traders	Not-Eligible	Non Responsive

All necessary documents of the abovementioned category are hereby submitted to the Medical Superintendent/Chairman of Procurement Committee for approval and uploading on EPADS website please.

CHAIRMAN

TECHNICAL EVALUATION COMMITTEE
S.G.T.H SAIDU SHARIF, SWAT



REPORT/RESULT OF THE TECHNICAL EVALUATION COMMITTEE
(TENDER PROCESS FOR THE FY 2025-26)

Agenda of the meeting: Completion of Technical Evaluation of Bids submitted for procurement of Purchase of Contingency Items.

Meeting minutes; office order No. 20823-25/M1/2025 Dated: 03-10-2025

Date & Venue: 23-Oct-2025 10:00 AM

The meeting started with recitation of Holy Quran. The chairman welcomed the participants.

Attendees:

- | | |
|----------------------------|-----------------------------|
| 1 Dr. Sikandar Ali | Chairman T.E.C/DMS P&D Cell |
| 2 Dr. Ashfaq Hussain | Member T.E.C |
| 3 Dr. Anwar Zeb Khan | Member T.E.C |
| 4 Dr. Fazal Hanan | Member T.E.C |
| 5 Mr. Zia Ul Haq, Accounts | Member T.E.C |
| 6 Engr. Barkat Ali | Member T.E.C |

The Technical Evaluation Committee (T.E.C) carried out detailed evaluation of total Four (04) submitted bids, in which Three (03) bidders were found technically responsive & eligible, and One (01) bidders were not found eligible/responsive during technical evaluation.

Details of firms found technically responsive & non-responsive are as follows:

S NO	FIRM	RESULTS	REMARKS
1.	M/S Fazal Sale & Marketing Services	Eligible	Comparative Stat. Attached
2.	M/S Golden Printing Press & General Order Supplier	Eligible	Comparative Stat. Attached
3.	M/S Ghani Rahman Construction Company	Eligible	Comparative Stat. Attached
4.	M/S Bilal Traders	Not-Eligible	Non Responsive

The T.E.C decided that the technical report of Purchase of Contingency Items shall be uploaded on EPADS Portal. The grievances/observation regarding technical report/result will be accepted within ten (10) days after uploading of technical report.

The committee combined decision in written is submitted to Medical Superintendent, Saidu Group of Teaching Hospitals, Swat (Chairman of Purchase Committee) for further necessary action, please.

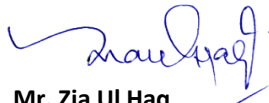
The meeting ended with vote of thanks amongst the participants.


Dr. Ashfaq Hussain (AP. PSY)
Member T.E.C


Dr. Anwar Zeb Khan
Member T.E.C


Dr. Fazal Hanan (AP. Path.)
Member T.E.C


Engr. Barkat Ali
Member T.E.C


Mr. Zia Ul Haq
Accounts/Member


Dr Sikandar Ali
Chairman T.E.C /D.M.S Procurement & Dev Cell

ATTENDANCE SHEET FOR TECHNICAL EVALUATION COMMITTEE (T.E.C)

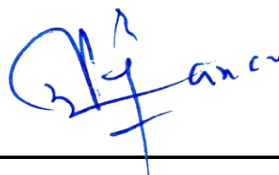
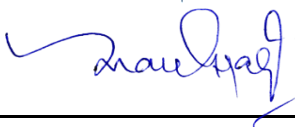
Agenda: Technical Evaluation of submitted Bids/Category

Reference office order No. 20823-25/M1/2025 Dated 03-10-2025,

VENUE: COMMITTEE ROOM SGTH Swat.

Date: 23-Oct-2025 10:00 AM

The following committee members attended the meeting and evaluated the documents technically.

S. No	Name	Designation	Signature
1.	Dr. Sikandar Ali	Chairman T.E.C/DMS P&D Cell	
2.	Dr. Ashfaq Hussain	Member T.E.C	
3.	Dr. Anwar Zeb Khan	Member T.E.C	
4.	Dr. Fazal Hanan	Member T.E.C	
5.	Mr. Zia Ul Haq, Accounts	Member T.E.C	
6.	Engr. Barkat Ali,	Member T.E.C	

Eligibility Check List for Purchase of Contingency Items

Name of the Bidder: M/S Bilal Traders
Address: N/A
Contact: N/A Email: N/A

S #	Description	Remarks		
		Importance	Attached (YES/NO)	Comments
	Knock Out Clauses			
1.	Has the bidder submitted the company profile with complete details (WhatsApp, Email, Postal Address)?	Mandatory	✖	Not-Met
2.	Has the bidder applied through the EPADs system?	Mandatory	✓	Met
3.	Has the bidder submitted their bids on the company letterhead/pad (computerized, duly signed, and stamped)?	Mandatory	✖	Not-Met
4.	Is the bidder a registered individual firm or company (with a valid CNIC for an individual and proper government registration in case of a company or firm)? (Provide copy of relevant certificates)	Mandatory	✖	Not-Met
5.	➤ Is the bidder registered with FBR for Income Tax and Sales Tax and reflected on the Active Taxpayer List (ATL), as mentioned in the General and Special Conditions of this BSD? ➤ Is the bidder registered with KPRA? (Provide Copy of Relevant Certificates)	Mandatory	✖	Not-Met
6.	Has the bid security in the form of a CDR been attached, as mentioned in the advertisement/General and Special Conditions of Contract/BSD? (Provide Original CDR)	Mandatory	✖	Not-Met
7.	Has the bidder submitted samples of Contingency Items for technical evaluation (where applicable)?	Mandatory	✖	Not-Met
8.	Does the bidder have at least one year of prior experience in the supply of relevant items/category? (Attached Proof)	Mandatory	✖	Not-Met
9.	Has the bidder submitted the firm's bank statement for the last fiscal year? (Provide Copy of Relevant Statements)	Mandatory	✖	Not-Met
10.	Has the bidder submitted a duly signed and stamped Undertaking (Bid Form-4), provided in the BSD, confirming that the firm is not blacklisted, has no pending litigation, complies with the TORs, and accepts all bidding conditions? (Required on Stamp Paper)	Mandatory	✖	Not-Met
11.	Has the bidder submitted the Financial Audit Report for the last one year?	Optional	N-R	N-R

Keeping in view of the above report the bidder is hereby declared as: (Non-Responsive)



AP. Dr. Ashfaq Hussain
Associate Prof. Psy Dept. SGTH
(Member Of T.E.C)



AP. Dr. Fazal Hanan
Associate Prof. Pathology Dept. SGTH
(Member Of T.E.C)



Dr. Anwar Zeb Khan
DMS Admin SGTH
(Member Of T.E.C)



Mr. Zia Ul Haq
In-charge Accounts, Litigation SGTH Swat
(Member Of T.E.C)



Mr. Barkat Ali
Electro/Biomedical Eng. SGTH
(Member Of T.E.C)



Dr. Sikandar Ali
DMS P&D, Stores SGTH
(Chairman/DMS Of T.E.C)

Eligibility Check List for Purchase of Contingency Items

Name of the Bidder: M/S Fazal Sales & Marketing Services
Address: Saidu Bazar Saidu Sharif Swat.
Contact: 0342-9405564 Email: Fsubhan203@gmail.com

S #	Description	Remarks		
		Importance	Attached (YES/NO)	Comments
	Knock Out Clauses			
1.	Has the bidder submitted the company profile with complete details (WhatsApp, Email, Postal Address)?	Mandatory	✓	MET
2.	Has the bidder applied through the EPADs system?	Mandatory	✓	MET
3.	Has the bidder submitted their bids on the company letterhead/pad (computerized, duly signed, and stamped)?	Mandatory	✓	MET
4.	Is the bidder a registered individual firm or company (with a valid CNIC for an individual and proper government registration in case of a company or firm)? (Provide copy of relevant certificates)	Mandatory	✓	MET
5.	➤ Is the bidder registered with FBR for Income Tax and Sales Tax and reflected on the Active Taxpayer List (ATL), as mentioned in the General and Special Conditions of this BSD? ➤ Is the bidder registered with KPRA? (Provide Copy of Relevant Certificates)	Mandatory	✓	MET
6.	Has the bid security in the form of a CDR been attached, as mentioned in the advertisement/General and Special Conditions of Contract/BSD? (Provide Original CDR)	Mandatory	✓	MET
7.	Has the bidder submitted samples of Contingency Items for technical evaluation (where applicable)?	Mandatory	✓	MET
8.	Does the bidder have at least one year of prior experience in the supply of relevant items/category? (Attached Proof)	Mandatory	✓	MET
9.	Has the bidder submitted the firm's bank statement for the last fiscal year? (Provide Copy of Relevant Statements)	Mandatory	✓	MET
10.	Has the bidder submitted a duly signed and stamped Undertaking (Bid Form-4), provided in the BSD, confirming that the firm is not blacklisted, has no pending litigation, complies with the TORs, and accepts all bidding conditions? (Required on Stamp Paper)	Mandatory	✓	MET
11.	Has the bidder submitted the Financial Audit Report for the last one year?	Optional	N-R	N-R

Keeping in view of the above report the bidder is hereby declared as: (Responsive)



AP. Dr. Ashfaq Hussain
Associate Prof. Psy Dept. SGTH
(Member Of T.E.C)



AP. Dr. Fazal Hanan
Associate Prof. Pathology Dept. SGTH
(Member Of T.E.C)



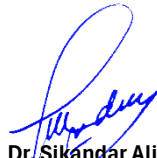
Dr. Anwar Zeb Khan
DMS Admin SGTH
(Member Of T.E.C)



Mr. Zia Ul Haq
In-charge Accounts, Litigation SGTH Swat
(Member Of T.E.C)



Mr. Barkat Ali
Electro/Biomedical Eng. SGTH
(Member Of T.E.C)



Dr. Sikandar Ali
DMS P&D, Stores SGTH
(Chairman/DMS Of T.E.C)

Eligibility Check List for Purchase of Contingency Items

Name of the Bidder: M/S Golden Printing Press & General Order Supplier.
Address: G.T Road, Shalimar Market, Mingora Swat.
Contact: 0344-5187703 Email: goldenpressswat@gmail.com

S #	Description	Remarks		
		Importance	Attached (YES/NO)	Comments
	Knock Out Clauses			
1.	Has the bidder submitted the company profile with complete details (WhatsApp, Email, Postal Address)?	Mandatory	✓	MET
2.	Has the bidder applied through the EPADs system?	Mandatory	✓	MET
3.	Has the bidder submitted their bids on the company letterhead/pad (computerized, duly signed, and stamped)?	Mandatory	✓	MET
4.	Is the bidder a registered individual firm or company (with a valid CNIC for an individual and proper government registration in case of a company or firm)? (Provide copy of relevant certificates)	Mandatory	✓	MET
5.	➤ Is the bidder registered with FBR for Income Tax and Sales Tax and reflected on the Active Taxpayer List (ATL), as mentioned in the General and Special Conditions of this BSD? ➤ Is the bidder registered with KPRA? (Provide Copy of Relevant Certificates)	Mandatory	✓	MET
6.	Has the bid security in the form of a CDR been attached, as mentioned in the advertisement/General and Special Conditions of Contract/BSD? (Provide Original CDR)	Mandatory	✓	MET
7.	Has the bidder submitted samples of Contingency Items for technical evaluation (where applicable)?	Mandatory	✓	MET
8.	Does the bidder have at least one year of prior experience in the supply of relevant items/category? (Attached Proof)	Mandatory	✓	MET
9.	Has the bidder submitted the firm's bank statement for the last fiscal year? (Provide Copy of Relevant Statements)	Mandatory	✓	MET
10.	Has the bidder submitted a duly signed and stamped Undertaking (Bid Form-4), provided in the BSD, confirming that the firm is not blacklisted, has no pending litigation, complies with the TORs, and accepts all bidding conditions? (Required on Stamp Paper)	Mandatory	✓	MET
11.	Has the bidder submitted the Financial Audit Report for the last one year?	Optional	N-R	N-R

Keeping in view of the above report the bidder is hereby declared as: **(Responsive)**

AP. Dr. Ashfaq Hussain
Associate Prof. Psy Dept. SGTH
(Member Of T.E.C)

AP. Dr. Fazal Hanan
Associate Prof. Pathology Dept. SGTH
(Member Of T.E.C)

Dr. Anwar Zeb Khan
DMS Admin SGTH
(Member Of T.E.C)

Mr. Zia Ul Haq
In-charge Accounts, Litigation SGTH Swat
(Member Of T.E.C)

Mr. Barkat Ali
Electro/Biomedical Eng. SGTH
(Member Of T.E.C)

Dr. Sikandar Ali
DMS P&D, Stores SGTH
(Chairman/DMS Of T.E.C)

Eligibility Check List for Purchase of Contingency Items

Name of the Bidder: M/S Ghani Rahman Construction Company.
Address: Office No S-24 2nd Floor, Continental Plaza Makanbagh Mingora Swat.
Contact: 0345-3902390 Email: grcswat@gmail.com

S #	Description	Remarks		
		Importance	Attached (YES/NO)	Comments
	Knock Out Clauses			
1.	Has the bidder submitted the company profile with complete details (WhatsApp, Email, Postal Address)?	Mandatory	✓	MET
2.	Has the bidder applied through the EPADs system?	Mandatory	✓	MET
3.	Has the bidder submitted their bids on the company letterhead/pad (computerized, duly signed, and stamped)?	Mandatory	✓	MET
4.	Is the bidder a registered individual firm or company (with a valid CNIC for an individual and proper government registration in case of a company or firm)? (Provide copy of relevant certificates)	Mandatory	✓	MET
5.	➤ Is the bidder registered with FBR for Income Tax and Sales Tax and reflected on the Active Taxpayer List (ATL), as mentioned in the General and Special Conditions of this BSD? ➤ Is the bidder registered with KPRA? (Provide Copy of Relevant Certificates)	Mandatory	✓	MET
6.	Has the bid security in the form of a CDR been attached, as mentioned in the advertisement/General and Special Conditions of Contract/BSD? (Provide Original CDR)	Mandatory	✓	MET
7.	Has the bidder submitted samples of Contingency Items for technical evaluation (where applicable)?	Mandatory	✓	MET
8.	Does the bidder have at least one year of prior experience in the supply of relevant items/category? (Attached Proof)	Mandatory	✓	MET
9.	Has the bidder submitted the firm's bank statement for the last fiscal year? (Provide Copy of Relevant Statements)	Mandatory	✓	MET
10.	Has the bidder submitted a duly signed and stamped Undertaking (Bid Form-4), provided in the BSD, confirming that the firm is not blacklisted, has no pending litigation, complies with the TORs, and accepts all bidding conditions? (Required on Stamp Paper)	Mandatory	✓	MET
11.	Has the bidder submitted the Financial Audit Report for the last one year?	Optional	N-R	N-R

Keeping in view of the above report the bidder is hereby declared as: (Responsive)

AP. Dr. Ashfaq Hussain
Associate Prof. Psy Dept. SGTH
(Member Of T.E.C)

AP. Dr. Fazal Hanan
Associate Prof. Pathology Dept. SGTH
(Member Of T.E.C)

Dr. Anwar Zeb Khan
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Mr. Zia Ul Haq
In-charge Accounts, Litigation SGTH Swat
(Member Of T.E.C)

Mr. Barkat Ali
Electro/Biomedical Eng. SGTH
(Member Of T.E.C)

Dr. Sikandar Ali
DMS P&D, Stores SGTH
(Chairman/DMS Of T.E.C)

COMPARATIVE STATEMENT FOR PURCHASE OF CONTINGENCY ITEMS FINANCIAL YEAR 2025-26

DATED 30-10-2025 SAIDU GROUP OF TEACHING HOSPITAL, SWAT

S No	Name of Items	M/S Bilal Traders (BT)	M/S Fazal Sale & Marketing Services (FSMS)	M/S Golden Printing Press & General Order Supplier (GPP)	M/S Ghani Rahman Construction Company (GRC)	Lowest Firm
1	Tissue Box	Criteria not fulfilled	175.5/-	192/- Rose Petal	150/- Soft Touch	150/- GRC
2	Vim Powder 500gm		234/-	180/- Vim	155/- Uniliver	155/- GRC
3	Vim Liquid 500ml		117/-	300/- Vim	260/- Uniliver	117/- FSMS
4	Soap Dettol 85gm		187.2/-	138/- Dettol	/-	138/- GPP
5	Soap Dettol 130gm		222.3/-	151.2/- Dettol	130/- Rocket	130/- GRC
6	Locks 33mm (China)		327.6/- 32mm	220.8/- China	140/- Rocket	140/- GRC
7	Locks 42mm (China)		468/-	288/- China	280/- Rocket	280/- GRC
8	Locks 52mm (China)		877.5/-	390/- China	350/- Rocket	350/- GRC
9	Locks 60mm (China)		1755/-	516/- China	700/- Rocket	516/- GPP
10	Locks 77mm (China)		2106/-	660/- China	850/- Rocket	660/- GPP
11	Locks 94mm (China)		2574/-	780/- China	1000/- Rocket	780/- GPP
12	Locks 115mm		3276/-	1260/- Pak	1200/- Rocket	1200/- GRC
13	Wiper Steel Large		444.6/-	360/- Pak	480/- Super Start	360/- GPP
14	Wiper Steel Medium		444.6/-	336/- Pak	430/- Super Start	336/- GPP
15	Wiper Steel Small		444.6/-	340/- Pak	380/- Super Start	340/- GPP
16	Mops Jarran		444.6/-	276/- Pak	850/- Super Start	276/- GPP
17	Broom Brush Large		304.2/-	204/- Pak	320/- Ittefaq	204/- GPP
18	Broom Nulwala (Per Kg)		468/-	456/- Pak	70/- Ittefaq	70/- GRC
19	Phenyl 3ltr		210.6/-	180/- Pak	/-	180/- GPP
20	Washing Powder 500 Gm		210.6/- Local	120/- Pak	105/- Bouns	105/- GRC
21	Surf 500 Gm		210.6/- Local	120/- Pak	260/- Surf	120/- GPP
22	Operating Chappal Pair		351/-	240/- Pak	250/- Golden	240/- GPP
23	Basket Plastic Large Galaxy		1521/-	6900/- Pak	600/- Galaxy	600/- GRC
24	Basket Plastic Medium Galaxy		1053/-	480/- Pak	500/- Galaxy	480/- GPP

S No	Name of Items	M/S Bilal Traders (BT)	M/S Fazal Sale & Marketing Services (FSMS)	M/S Golden Printing Press & General Order Supplier (GPP)	M/S Ghani Rahman Construction Company (GRC)	Lowest Firm
25	Basket Plastic Small Galaxy		936/-	3660/- Pak	350/- Galaxy	350/- GRC
26	Dustbin Plastic Large		468/-	720/- Pak	750/- Anmol	468/- FSMS
27	Dustbin Plastic Medium		409.5/-	480/- Pak	600/- Galaxy	409.5/- FSMS
28	Dustbin Plastic Small		351/-	240/- Pak	400/- Galaxy	240/- GPP
29	Dust Bin Small (Bed Side)		234/-	120/- Pak	150/- Galaxy	120/- GPP
30	Dustbin 120 Liter With Wheels & Paddle (Green)		9945/-	7200/- Pak	6400/- Galaxy	6400/- GRC
31	Dustbin 120 Liter With Wheels & Paddle (Red)		9945/-	7200/- Pak	6400/- Galaxy	6400/- GRC
32	Dustbin 120 Liter With Wheels & Paddle (Yellow)		9945/-	7200/- Pak	6400/- Galaxy	6400/- GRC
33	Dustbin 240 Liter With Wheels & Paddle (Green)		14625/-	10800/- Pak	8500/- Galaxy	8500/- GRC
34	Dustbin 240 Liter With Wheels & Paddle (Red)		14625/-	10800/- Pak	8500/- Galaxy	8500/- GRC
35	Dustbin 240 Liter With Wheels & Paddle (Yellow)		14625/-	10800/- Pak	8500/- Galaxy	8500/- GRC
36	Water Cooler 30Ltr		3510/-	3360/- Pak	2500/- Hilal	2500/- GRC
37	Water Cooler Medium		2925/-	1800/- Pak	1800/- Hilal	1800/- GRC
38	Water Cooler Small		2340/-	960/- Pak	1100/- Hilal	960/- GPP
39	Plastic Pipe ¾ Meter 3mm		234/-	240/- Pak	/-	234/- FSMS
40	Air Freshener 300 ML		409.5/-	300/- Pak	280/- Topic	280/- GRC
41	Toilet Paper Roll White Rose Petal		93.6/-	39.6/- Pak	400/- Rose Petal	39.6/- GPP
42	Sweep 500ml		105.3/-	108/- Pak	220/- Foji	105.3/- FSMS

S No	Name of Items	M/S Bilal Traders (BT)	M/S Fazal Sale & Marketing Services (FSMS)	M/S Golden Printing Press & General Order Supplier (GPP)	M/S Ghani Rahman Construction Company (GRC)	Lowest Firm
43	Bleach 500ml		105.3/-	108/- Pak	220/- Foji	105.3/- FSMS
44	Balti Large Plastic		1053/-	600/- Pak	850/- Anmol	600/- GPP
45	Balti Medium Plastic		936/-	480/- Pak	700/- Millat	480/- GPP
46	Balti Small Plastic		819/-	360/- Pak	430/- Millat	360/- GPP
47	Toilet Brush Large		234/-	120/- Pak	220/- Local	120/- GPP
48	Salt Acid (Tizzab)1 Ltr		351/- Gandac (Zinda)	84/- Pak	/-	84/- GPP
49	Koza Large Size		175.5/-	90/- Pak	120/- Anmol	90/- GPP
50	Lota Large Size		93.6/-	60/- Pak	70/- Anmol	60/- GPP
51	Duster Cloth		140.4/-	48/- Pak	/-	48/- GPP
52	Insect Killer Spray 300ml		468/-	366/- Pak	350/- Black Cobra	350/- GRC
53	Hand Wash 100ml		819/-	216/- Pak	550/- Lux	216/- GPP
54	Hand Wash 250ml		1053/-	240/- Pak	720/- Lux	240/- GPP
55	Hand Wash 500ml		1404/-	276/- Pak	1000/- Lux	276/- GPP
56	Plastic Shopping Bag (Per Kg) Large		936/-	375/- Pak	/-	375/- GPP
57	Plastic Shopping Bag (Per Kg) Medium		936/-	375/- Pak	/-	375/- GPP
58	Plastic Shopping Bag (Per Kg) (Small 5kg)		936/-	375/- Pak	/-	375/- GPP
59	Water Jug 3ltr (Glass)		1170/-	300/- Pak	720/- Delisoga	300/- GPP
60	Water Jug 2ltr (Glass)		936/-	264/- Pak	550/- Delisoga	264/- GPP
61	Water Jug 3ltr (Plastic Best Quality)		585/-	360/- Pak	500/- Anmol	360/- GPP
62	Water Jug 2ltr (Plastic Best Quality)		468/-	180/- Pak	450/- Anmol	180/- GPP

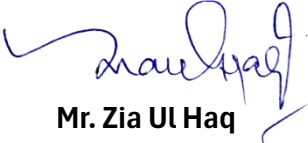
S No	Name of Items	M/S Bilal Traders (BT)	M/S Fazal Sale & Marketing Services (FSMS)	M/S Golden Printing Press & General Order Supplier (GPP)	M/S Ghani Rahman Construction Company (GRC)	Lowest Firm
63	Water Glass 100ml (Glass)		292.5/-	60/- Pak	700/- Delisoga	60/- GPP
64	Water Glass 100ml (Plastic Best Quality)		117/-	102/- Pak	500/- Anmol	102/- GPP



Prof. Dr. Wasil Khan
 HOD Medicine Dept. SGTH
 (Member)



Dr. Anwar Zeb Khan
 DMS Admin SGTH
 (Member)



Mr. Zia Ul Haq
 In-charge Accounts, Litigation SGTH Swat
 (Member)



Prof. Dr. Anwar Ul Haq
 HOD Surgery Dept. SGTH
 (Member)



Dr. Sikandar Ali
 DMS P&D, Stores SGTH
 (Member)



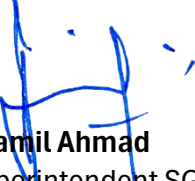
Mr. Barkat Ali
 Electro/Biomedical Eng. SGTH
 (Member)



AP. Dr. Fazal Hanan
 Associate Prof. Pathology Dept. SGTH
 (Member)



Mr. Asif Jan
 Hospital Pharmacist
 (Member)



Dr. Jamil Ahmad
 Medical Superintendent SGTH
 (Chairman)

MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR THE OPENING OF TENDERS/BIDS HELD ON 30th SEPTEMBER 2025 AT 10:30 A.M. IN THE COMMITTEE ROOM OF SAIDU GROUP OF TEACHING HOSPITAL, SWAT.

No: 20755/M1/2025

Dated 02/10/2025

Agenda of the meeting: Opening different categories as per advertisement for the FY 2025-26, Saidu Group of Teaching Hospital, Swat.
Venue: Committee Room of Saidu Group of Teaching Hospital, Swat.
Date & Time: 30-09-2025 AT 10:30 AM
Meeting Office Order No: 20403-05/M1/2025 Dated 27-09-2025

The subject meeting started from the recitation of the Holy Quran. The following participated in the meeting.

S. No	Name of official	Designation	Role
1	Dr. Jamil Ahmad	Medical Superintendent SGTH	Chairman
2	Prof. Dr. Wasil Khan	HOD Medicine Dept. SGTH	Member
3	Prof. Dr. Anwar Ul Haq	HOD Surgery Dept. SGTH	Member
4	AP. Dr. Fazal Hanan	Associate Prof. Pathology Dept. SGTH	Member
5	Dr. Anwar Zeb Khan	DMS Admin SGTH	Member
6	Dr. Sikandar Ali	DMS P&D, Stores SGTH	Member
7	Mr. Asif Jan	Hospital Pharmacist	Member
8	Mr. Barkat Ali	Electro/Biomedical Eng. SGTH	Member
9	Mr. Zia Ul Haq	In-charge Accounts, Litigation SGTH Swat	Member
10	Mr. Arshad Ali	Assistant Director IT SGTH Swat	EPADS (Focal Person)

During the proceedings, a total of **seventeen (17) categories** of tenders were opened. Against these categories, **eighty-four (84) bids** were received from various firms. The bids were opened **category-wise in accordance with the serial order of the tender advertisement**, ensuring transparency and procedural compliance.

- **The following points were noted, discussed and approved by the Procurement Committee.**
- The attendance of participating firms was obtained manually, whereas the attendance of the Procurement Committee members was recorded electronically through the EPADS system as well as in the manual attendance sheet.
 - The Procurement Committee verified and confirmed the receipt of **original Call Deposit Receipts (CDRs)** against each category. It was further noted and decided that in cases where any bidder had **not uploaded the scanned copy of CDR online** through the EPADS system but had **submitted the original CDR at the time of tender opening** as per **Bid Solicitation Document (BSD) requirements**, such bids shall be **considered valid** for further evaluation.
 - The serial-wise details of categories as per the tender advertisement are given below.

S#	Name of Category(s)	Remarks
1.	Services of Annual Maintenance & Repair of Building	
	1. M/S Al Abbas Bulider Sand Construction	Total bidder applied & appeared = 14
	2. M/S Anwar Ali Construction Company	
	3. M/S Bajaur Construction Company	
	4. M/S Crown Construction and Engineering Company	
	5. M/S Farhan Construction and Engineering Services	
	6. M/S Ghani Rahman Construction Company	
	7. M/S Golden EDGE Builder SMC PVT LTD	
	8. M/S Kashif Construction Company	
	9. M/S Muhammad Rahim Govt. Contractor	
	10. M/S Shah Brother Pohan	
	11. M/S Smart Construction & Boring Company	
	12. M/S Yak Builders	
	13. M/S Yasir Khan Construction	
	14. M/S Zafarullah Govt Contractor	
2.	Services Procurement of Hospital Canteen Central Wing Monthly Rent	
	1. M/S Umar Enterprises	Total bidder applied & appeared = 07
	2. M/S Shamsheer Restaurant	
	3. M/S Faizan Traders	
	4. M/S Jehangir Restaurant	
	5. M/S Alamgir Restaurant	
	6. M/S Yasir Khan Construction	
	7. M/S Anwar Ali Govt. Construction	

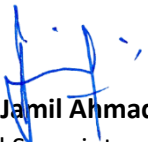
S#	Name of Category(s)	Remarks
3.	Services Procurement of Canteen TMO's Hostel Monthly Rent	
	1. M/S Al Madina Resturent 2. M/S Charbagh Construction CO. 3. Anonymous/Un-Identifiable 4. M/S Umar Enterprises	Total bidder applied & appeared = 04
4.	Services Procurement of Hospital Tuck Shop Central Wing Monthly Rent	
	1. M/S Anwar Ali Govt. Contractor 2. M/S Faizan Traders 3. M/S Ghani Construction Company 4. M/S Haroon & Co 5. M/S Idrees Traders 6. M/S Khan Wahid General Store 7. M/S Mektronix Technologies & Co 8. M/S Umar Enterprises.	A total of eight (08) bidders participated in the said category. However, one (01) bidder, namely M/S Anwar Ali Government Contractor , had inadvertently uploaded the required documents under a different category (TMO Canteen) instead of the Tuck Shop category. Upon the request of the said bidder, the Procurement Committee agreed to consider his documents under the appropriate Tuck Shop category.
5.	Services Annual Maintenance/ Repair Contract for VRF System	
	1. Mia Corporation (PVT) LTD. 2. Anonymous/Un-Identifiable 3. Anonymous/Un-Identifiable	Total bidder applied & appeared = 03
6.	Services Annual Maintenance/ Repair Contract for Elevators Machine	
	1. No Bidder Applied	Committee decided to re-tender the said category.
7.	Purchase of Contingency Items	
	1. M/S Fazal Sale & Marketing Services 2. M/S Golden Printing Press & General Order Supplier 3. M/S Ghani Rahman Construction Company 4. M/S Bilal Traders	Total bidder applied & appeared = 04
8.	Purchase of Stationery Items	
	1. M/S Bajaur Construction Company 2. M/S Bilal Traders 3. M/S Fazal Sales & Marketing Services 4. M/S Golden Printing Press	Total bidder applied & appeared = 04
9.	Purchase of Bedding Clothing Items	
	1. M/S Durrani Traders 2. M/S Golden Printing Press & General Order Suppliers 3. M/S Ghani Rahman Construction Company 4. M/S Smart Construction Company 5. M/S Universal Medical Devices (PVT) Ltd 6. M/S Zahid & Co.	Total bidder applied & appeared = 06
10.	Purchase of Printing Item	
	1. M/S Golden Printing Press & General Order Suppliers	Total bidder applied & appeared = 01
11.	Purchase of Computer Toner & I.T Accessories Items	
	1. M/S Golden Printing Press & General Order Suppliers 2. M/S Bajaur Construction Company	Total bidder applied & appeared = 02
12.	Purchase of Electric Items	
	1. M/S Anwar Ali Govt. Construction 2. M/S Bajaur Construction Company 3. M/S Blue Waves 4. M/S Faizan Traders 5. M/S Golden Printing Press 6. M/S Ghani Rahman Construction Company 7. M/S Mektronix Technology & Co 8. M/S Standard Transformer Company	Total bidder applied & appeared = 08
13.	Purchase of Sanatory Items	
	1. M/S Anwar Ali Construction Company 2. M/S Faizan Traders 3. M/S Golden Printing Press & General Order Suppliers 4. M/S Ghani Rahman Construction Company 5. M/S Smart Construction	Total bidder applied & appeared = 05
14.	Purchase of Anesthesia Machine, Ventilators Parts & Disposable Items	
	1. M/S Mektronix Technology & Co.	Total bidder applied & appeared = 01
15.	Purchase of Surgical Disposable Items	
	1. M/S A-One Traders 2. M/S Al Raheem Pharmacy	Total bidder applied & appeared = 09

S#	Name of Category(s)	Remarks
	3. M/S Aqib Trading Company 4. M/S Dost Enterprises 5. M/S Hoorah Pharma 6. M/S Jawad Traders 7. M/S M. Islam & Sons 8. M/S Moon Enterprises 9. M/S Universal Medical Devices (PVT) Ltd.	
16.	Purchase of Lab Chemicals & Blood Bank Items	
	1. M/S A.S.R Enterprises 2. M/S I.A Traders 3. M/S Meditec Instrument 4. M/S Musaji Adam & Sons 5. M/S Umar Enterprises 6. M/S Zafar Enterprises	Total bidder applied & appeared = 06
17.	Purchase of Orthopedic & Neurosurgery Implants	
	1. M/S Arshad Medical Store 2. M/S RECH International	Total bidder applied & appeared = 02

The Purchase Committee further discussed and approved the following points in the meeting.

After completion of the tender opening process, the Committee resolved that all received bids be **forwarded to the Chairman Technical Evaluation Committee (T.E.C.)** for detailed scrutiny and evaluation.

Furthermore, it was decided that upon completion of the evaluation process, a **Comparative Statement** shall be prepared and submitted to the **Chairman Procurement committee/Competent Authority** for consideration and further necessary action.



Dr. Jamil Ahmad
 Medical Superintendent
 (Chairman)

No. 20756-59/M1/2024

Copy forwarded to the: -

- 1) All members of the Purchase Committee, Saidu Group of Teaching Hospital, Swat.
- 2) Accounts Section MS Office Saidu Group of Teaching Hospital, Swat.
- 3) I/C Store-Keeper Main Store Saidu Group of Teaching Hospital, Swat.
- 4) Office Copy



Prof. Dr. Wasil Khan
 HOD Medicine Dept. SGTH
 (Member)



Prof. Dr. Anwar Ul Haq
 HOD Surgery Dept. SGTH
 (Member)



AP. Dr. Fazal Hanan
 Associate Prof. Pathology Dept. SGTH
 (Member)



Dr. Anwar Zeb Khan
 DMS Admin SGTH
 (Member)



Dr. Sikandar Ali
 DMS P&D, Stores SGTH
 (Member)



Mr. Asif Jan
 Hospital Pharmacist
 (Member)



Mr. Zia Ul Haq
 In-charge Accounts, Litigation SGTH
 Swat
 (Member)



Mr. Barkat Ali
 Electro/Biomedical Eng.
 SGTH
 (Member)



Dr. Jamil Ahmad
 Medical Superintendent SGTH
 (Chairman)