


EVALUATION REPORT REGARDING TECHNICAL BIDS (TENDER MEDICINES / DRUGS 2012/2013) DISTRICT MIRPURKHAS.

S/N	NAME OF FIRM	Original Purchase receipt of tender	Bid Security	Valid Drug License	Valid Income Tax Reg. Certificate	Valid Sales Tax Reg. Certificate	Stamp paper (Affidavit) regarding non black listed status of the firm	Authorization letter of the Local Manufacturer	Price List of the Manufacturer on their letter head stamped / Signed	Authorization Letter of the Importer	Remarks
1	M/S Fuji Film	Available	Available	Available	Available	Available	Available	—	Available	Available	Qualified
2	M/S Grace	Available	Available	Available	Available	Available	Available	M/S Alpha, M/S Novartis, M/S Hafften M/S HHP	M/S Alpha, M/S Novartis, M/S Hafften M/S HHP	Available	Qualified
3	M/S Phama Xone	Available	Available	Available	Available	Available	Available	M/S Baxler, M/S Lisso	M/S Baxler, M/S Lisso	Not Applicable	Qualified
4	M/S United Agency	Available	Available	Available	Available	Available	Available	M/S Cinn, M/S Gels, M/S Icon, M/S Hebel, M/S Shanghai M/S Remington	M/S Cinn	Not Applicable	Qualified
5	M/S Zenith Pharam	Available	Available	Available	Available	Available	Available	M/S Uni Tech	M/S Uni Tech	Not Applicable	Disqualified Due to Price list not available Except M/S Cinn
6	M/S AI Farooqan	Available	Available	Available	Available	Available	Available	M/S Mediate M/S Drug Pharam, M/S Miracle, M/S Makson	M/S Mediate M/S Drug Pharam M/S Miracle, M/S Makson	Not Applicable	Qualified
7	M/S Hunza Enterprises	Available	Available	Available	Available	Available	Available	M/S Genome, M/S Aoc M/S Anson, M/S Soroli, M/S Gene-1tech, M/S Hartmann, M/S Medl Pak	M/S Genome, M/S Aoc, M/S Anson, M/S Soroli, M/S Gene-Tech, M/S Hartmann, M/S Medl Pak	Not Applicable	Qualified
8	M/S Lab Link Enterprises	Available	Available	Available	Available	Available	Available	M/S Kohn, M/S IBL, M/S Rehman & Co, M/S Pak Chan, M/S Sy Ahmpex, M/S R Braun, M/S Morhan Int, M/S Piva Macquinn, M/S JS, M/S MBL	M/S Kohn, M/S IBL, M/S Rehman & Co, M/S Pak Chan, M/S Sy Ahmpex, M/S B Braun, M/S Mentan Int, M/S Piva Macquinn, M/S JS, M/S MBL	Available	Qualified


MIR M. Akbar Khan
 DISTRICT OFFICER HEALTH
 Administration & Account
 Mirpurkhas


MIR M. Akbar Khan
 District Accounts Officer
 MIRPURKHAS.


Dr. Sharquat Hussain Dabheri
 DISTRICT HEALTH OFFICER
 MIRPURKHAS

S#	NAME OF FIRM	Original purchase receipt of tender	Bid Security	Valid Whole Sale Drug License	Valid Income Tax Reg. Certificate	Valid Sales Tax Reg. Certificate	Stamp Paper (Affidavit) regarding non declassified status of the firm	Authorization letter of the Local Manufacturer	Price List of the Manufacturer on firm's letter head stamped / Signed	Authorization Letter of the Importer	Remarks
9	M/S Babar & Sharque Trader	Available	Available	Available	Available	Available	Available	M/S Mehran Int. M/S Feroz & Co. M/S Al Hamid Enip	M/S Mehran Int. M/S Feroz & Co. M/S Al Hamid Enip	Not Applicable	Qualified
10	M/S Sohail Scientific	Available	Available	Available	Available	Available	Available	M/S Uni-Telco Pharma M/S Referral Pharma	Not Available	Not Applicable	Disqualified 1. Single Envelope bid 2. Bid Security original 3. Rates quoted 4. Price list not available
11	M/S Al Kemy	Available	Available	Available	Available	Available	Available	M/S Al Kemy	M/S Al Kemy	Not Applicable	Qualified
12	M/S Secide Pakistan	Available	Available	Available	Available	Available	Not Available	Self	Available	Not Applicable	Disqualified (Affidavit NA)
13	M/S Heart & Care	Available	Available	Available	Available	Available	Available	M/S Medi Mark, M/S Oison	M/S Medi Mark, M/S Oison	Not Applicable	Qualified
14	M/S Zam Trading Company	Available	Available	Available	Available	Available	Available	M/S Piva, M/S Gabal, M/S Mehran Int. M/S Pharmaceuticals, M/S Irza, M/S Jawa M/S MBL	M/S Piva, M/S Gabal, M/S Mehran Int. M/S Pharmaceuticals, M/S Irza, M/S Jawa M/S MBL	Not Applicable	Qualified
15	M/S Messam Trading	Available	Available	Available	Available	Available	Available	M/S Sala Traders, M/S Fedro Pharsana, M/S Maroon Lab., M/S Mehran Int.	M/S Sala Traders, M/S Fedro Pharsana, M/S Maroon Lab. M/S Mehran Int.	Not Applicable	Qualified
16	M/S Maida Enterprises	Available	Available	Available	Available	Available	Available	M/S Mehran Int. M/S Saqa Pharma, M/S Apicure, M/S Saydon, M/S Astellas, pharmaceutical, M/S Aneeb	M/S Mehran Int. M/S Saqa Pharma, M/S Apicure, M/S Saydon, M/S Astellas, pharmaceutical, M/S Aneeb	Not Applicable	Qualified
17	M/S BNS	Available	Available	Available	Available	Available	Available	M/S BNS	M/S BNS	Not Applicable	Qualified
18	M/S Hospital Sales &	Available	Available	Available	Available	Available	Available	M/S Bherat Bio tech	M/S Bherat Bio tech	Available	Qualified


DR. M. Akhbar Khan
DISTRICT OFFICER HEALTH
 Administration & Account
 Mirpurkhas

M/S Bherat Bio tech
District Accounts Officer
 MIRPURKHAS.

Dr. Sharfuddin Hussain Daboli
DISTRICT HEALTH OFFICER
 MIRPURKHAS

NAME OF FIRM	Original purchase receipt of tender	Bid Security	Valid Wholesale Drug License	Valid Income Tax Reg: Certificate	Valid Sales Tax Reg: Certificate	Stamp Paper (Affidavit) regarding non blacklisted status of the firm	Authorization letter of the Local Manufacturer	Price List of the Manufacturer or firm's letter head stamped / Signed	Authorization Letter of the Importer	Remarks
M/S Irfan Enterprises	Available	Available	Available	Available	Available	Available	M/S Zafra, M/S Epoch, M/S NOAHemis, M/S Silver Surgical, M/S Umar Usman, M/S Uniferox	M/S Zafra, M/S Epoch, M/S NOAHemis, M/S Silver Surgical, M/S Umar Usman, M/S Uniferox	Not Applicable	Qualified
M/S A to Zee	Available	Available	Available	Available	Available	Available	M/S Mana & Co, M/S Kurative Pharma, M/S Wei Wai, M/S Med Pak, M/S Novamed, M/S Geo... an, M/S Tejumco, M/S Sultan & Sons, M/S Hakim & Sond, M/S English Pharma	M/S Mana & Co, M/S Kurative Pharma, M/S Wei Wai, M/S Med Pak, M/S Novamed, M/S Geodman, M/S Tejumco, M/S Sultan & Sons, M/S Hakim & Sond, M/S English Pharma	Available	Qualified
M/S Life Line	Available	Available	Available	Available	Available	Available	M/S APL, M/S Siza, Star Lab, M/S LCP, M/S All Galat, M/S MS Enterprises, M/S HSC	M/S APL, M/S Siza, Star Lab, M/S LCP, M/S All Galat, M/S MS Enterprises, M/S HSC	Available	Qualified
M/S SKY Pharma	Available	Available	Available	Available	Available	Available	M/S Bio Lab, M/S Eire Pharma, M/S Pharma wise, M/S Senos Pharma, M/S Atlantic Pharma, M/S Munwar Pharma, M/S Dr Sethi, M/S Kous	M/S Bio Lab, M/S Eire Pharma, M/S Pharma wise, M/S Senos Pharma, M/S Allante Pharma, M/S Munwar Pharma, M/S Dr Sethi, M/S Kous	Available	Qualified
M/S Faras Enterprises	Available	Available	Available	Available	Available	Available	M/S SDC, M/S Euro, M/S Pak Risen, M/S Sayed Pharm, M/S Qim, M/S LM, M/S Wise Pharm, M/S Xenon, M/S Ambrosia	M/S SDC, M/S Euro, M/S Pak Risen, M/S Sayed Pharm, M/S Qim, M/S LM, M/S Wise Pharm, M/S Xenon, M/S Ambrosia	Available	Qualified

Dr M. Akhlagul Khan
DISTRICT OFFICER HEALTH
 Administration & Account
 Mirpurkhas


 Alam Soomro
 District Accounts Officer
 Mirpurkhas.


 Dr. Shaofiq Hussain Jalili
DISTRICT HEALTH OFFICER
 MIRPURKHAS.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. HEALTH
- 2) PROVINCIAL / LOCAL GOVT / OTHER PROVINCIAL
- 3) TITLE OF CONTRACT TENDER MEDICINE / DRUGS ETC.
- 4) TENDER NUMBER DHO/PROC/STORE NO: 14461/30-07-2011
- 5) BRIEF DESCRIPTION OF CONTRACT AS ABOVE.
- 6) FORUM THAT APPROVED THE SCHEME DISTRICT PROCUREMENT COMMITTEE
- 7) TENDER ESTIMATED VALUE 2.5 MILLION
- 8) ENGINEER'S ESTIMATE
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)
- 10) TENDER OPENED ON (DATE & TIME) 27-08-2012 @ 1:PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 23
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 23
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS
- 14) BID EVALUATION REPORT
(Enclose a copy) already submitted
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER LIST ATTACHED
- 16) CONTRACT AWARD PRICE RS. 11351350.00
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) 1st - evaluated bids

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT DISTRICT PROCUREMENT COMMITTEE

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

Yes	<input type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

21) ADVERTISEMENT

a) SUPRA Website
(If yes, give date and SUPRA Identification No.)

Yes	S. NO: 12559
✓	ID NO: 9174
	DATE: 31-7-2012
No	

b) News Papers
(If yes, give names of news papers and date)

Yes	HILAL-E-PAKISTAN } 18
✓	EXPRESS TRIBUNE } 12
	AHAMI AWAZ / UMMAH
No	

22) NATURE OF CONTRACT

Work	<input checked="" type="checkbox"/>	Inv	<input type="checkbox"/>
------	-------------------------------------	-----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
-----	--------------------------	----	-------------------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
-----	-------------------------------------	----	--------------------------

11) ANY COMPLAINTS RECEIVED?
(If yes, detail thereof)

Yes	
No	✓

12) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN THE TENDER NOTICE/DRAWING?
(If yes, give details)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓ as per valuation report already submitted
No	

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

Yes	✓	No	
-----	---	----	--

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

Yes		No	✓
-----	--	----	---

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

Yes		No	
-----	--	----	--

18) SPECIAL CONDITIONS, IF ANY
(If yes, give brief Description)

Yes	
No	✓

19) Date of Award of Contract: 08-10-2022

Signature & Official Stamp of
Authorized Officer

FOR OFFICE USE ONLY

**DISTRICT HEALTH OFFICER
MIRPURKHAS**

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

**OFFICE OF THE DISTRICT HEALTH OFFICER
DISTRICT MIRPURKHAS**

RU:DHQ/Pro/Store/MPS/- 18220/21

Dated 08/10 - 2012


To,
M/S Sky Pharma
D-52 Memon Cooperative Society Hyderabad

SUBJECT: **PROCUREMENT OF DRUGS/ MEDICINES (TENDER 2012-13)
REQUIRED FOR HEAD QUARTER HOSPITAL MIRPURKHAS**


You are requested to arrange / supply the following products as per terms and condition of the above tender and submit the bill / invoice with warranty in triplicate for necessary payments.

S.#	DESCRIPTION OF STORE	QUANTITY	RATE	TOTAL VALUE
1	Inj. Chlorpheniramine 10mg 1ml	10000	3.77	37700.00
2	Cap. Omeprazole 20mg	50000	1.24	62000.00
3	Cap. Piroxicam 20mg	50000	0.97	48500.00
4	Tab. Famotidin 40mg	50000	0.83	41500.00
5	Tab. Frusamid 40mg	10000	0.94	9400.00
6	Syp. Ferrous gluconate 60ml	10000	15.85	158500.00
7	Syp. Paracetamol DS	10000	13.85	138500.00
8	Betamethasone + Neomycin skin cream 15gm	5000	33.96	169800.00
9	Surgical Bandage 10cm	356	11.60	4130.00
10	Surgical Bandage 15cm	10000	17.40	174000.00
11	Tab Ciprofloxacin 250mg	50000	1.99	99500.00
TOTAL Rs.				943530.00

Total Value in Words: Rs. Nine Lac forty three thousand five hundred thirty Rupees Only


DR. SHAFQUAT HUSSAIN DAHERI
DISTRICT HEALTH OFFICER
DISTRICT MIRPURKHAS

CC to:-
The Secretary Health Department Government of Sindh
The Account Branch DHQ Office Mirpurkhas with the instruction that release of payment may please be subjected to deduction of contract award fee @ the rate of 0.3% at the time of payment as given under purchase manual 1991 and submission of security deposit 2.5% on the total amount of work order production of inspection note, warranty and Bank Challan of Rs. 1500 in respect of C.D.L and Rs. 1000 in respect of P.D.L as drug testing fee every batch of supply.


DR. SHAFQUAT HUSSAIN DAHERI
DISTRICT HEALTH OFFICER
DISTRICT MIRPURKHAS

OFFICE OF THE DISTRICT HEALTH OFFICER

DISTRICT MIRPURKHAS

NO DHO/Pro/Store/MPS/-1822/23
To,

Dated: 08/10/2012

M/S Sky Pharma
D-52 Memon Cooperative Society Hyderabad

Subject:

PROCUREMENT OF DRUGS/ MEDICINES (TENDER 2012-13) REQUIRED FOR RHC JHUDO.

You are requested to arrange / supply the following products as per terms and condition of the above tender and submit the bill / invoice with warranty in triplicate for necessary payments.

S #	DESCRIPTION OF STORE	QUANTITY	RATE	TOTAL VALUE
1	Inj. ARV (Intradermal)	500	456.50	228250.00
2	Syp. Phialendine 60ml	10000	36.92	369200.00
3	Bandages 10cm	9644	11.60	111870.00
TOTAL Rs.				709320.00

Total Value in Words: Rs. Seven Lac nine thousand three hundred twenty Rupees Only

2

DR. SHAFQUAT HUSSAIN DAHERI
DISTRICT HEALTH OFFICER
DISTRICT MIRPURKHAS

CC to:-

The Secretary Health Department Government of Sindh,

The Account Branch DHO Office Mirpurkhas with the instruction that release of payment may please be subjected to deduction of contract award fee @ the rate of 0.5% at the time of payment as given under purchase manual 1991 and submission of security deposit 2.5% on the total amount of work order production of inspection note, warranty and Bank Challan of Rs. 1500 in respect of C.D.T and Rs. 1000 in respect of P.D.T and drug testing fee every batch of supply

3

DR. SHAFQUAT HUSSAIN DAHERI
DISTRICT HEALTH OFFICER
DISTRICT MIRPURKHAS

OFFICE OF THE DISTRICT HEALTH OFFICER
DISTRICT MIRPURKHAS

NO.DHO/Pro/Store/MPS/1821/13

Dated: 08/10/2012

To,

M/S Irfan Enterprises
 Office # 89 Phase II mezzanine Floor,
 Al Raheem Shopping Center Hyderabad.

SUBJECT: PROCUREMENT OF DRUGS/ MEDICINES (TENDER 2012-13)
REQUIRED FOR TALUKA HOSPITAL DIGREE

You are requested to arrange / supply the following products as per terms and condition of the above tender and submit the bill / invoice with warranty in triplicate for necessary payments.

S #	DESCRIPTION OF STORE	QUANTITY	RATE	TOTAL VALUE
1	Syp: Amoxicillin 250mg	5000	29.48	147400.00
2	Syp: Cephiradin 250mg	5000	43.88	219400.00
3	Syp: Clavulenete + Amoxillin 156.25mg 60ml	5000	51.58	257900.00
4	Gauz Surgical	10000	15.90	159000.00
5	Wool Cotton 500mg	2000	195.00	390000.00
6	Gentamycin Eye drop	5000	9.28	46400.00
TOTAL Rs.				1220100.00

Total Value in Words: Rs. Twelve lac Twenty thousand one hundred Rupees Only.

DR. SHAFQUAT HUSSAIN DAHERI
 DISTRICT HEALTH OFFICER
 DISTRICT MIRPURKHAS

CC to:

The Secretary Health Department Government of Sindh.

The Account Branch DHO Office Mirpurkhas with the instruction that release of payment may please be subjected to deduction of contract award fee @ the rate of 0.5% at the time of payment as given under purchase manual 1991 and submission of security deposit 2.5% on the total amount of work order production of inspection note, warranty and Bank Challan of Rs. 1500 in respect of C.D.I and Rs. 1000 in respect of P.D.I as drug testing fee every batch of supply.

DR. SHAFQUAT HUSSAIN DAHERI
 DISTRICT HEALTH OFFICER
 DISTRICT MIRPURKHAS

OFFICE OF THE DISTRICT HEALTH OFFICER
DISTRICT MIRPURKHAS

NO. DHO/Pro/Store/MPS/-18214/15

Dated: 08/10/2012

To,

M/S Irfan Enterprises
Office # 89 Phase II mezzanine Floor,
Al Raheem Shopping Center Hyderabad.

SUBJECT

**PROCUREMENT OF DRUGS/ MEDICINES (TENDER 2012-13)
REQUIRED FOR TALUKA HOSPITAL KGM**

You are requested to arrange / supply the following products as per terms and condition of the above tender and submit the bill / invoice with warranty in triplicate for necessary payments.

S.#	DESCRIPTION OF STORE	QUANTITY	RATE	TOTAL VALUE
1	Inj. Cephadrin 1gm	5000	29.82	149100.00
2	Inj. Diclofenic Sodium 75mg 3ml	20000	2.39	47800.00
3	Inj. Hydrocortisone Sodium 250mg	5000	98.20	491000.00
4	Inj. Hydrocortisone Sodium 100mg	5000	60.00	300000.00
5	Inj. Tranexamic Acid	3000	11.88	35640.00
6	Tab. Mag-Fosilecate	100000	0.78	78000.00
7	Tab. Melnamic Acid 250mg	100000	0.28	28000.00
8	Tab. Ofloxacin 200mg	20000	1.86	37200.00
9	Tab. Ranitidine 150mg	50000	1.43	71500.00
			TOTAL Rs.	1238240

Total Value in Words: Rs. Twelve lac Thirty eight thousand two hundred forty Rupees Only.

DR. SHAFQUAT HUSSAIN DAHERI
DISTRICT HEALTH OFFICER
DISTRICT MIRPURKHAS

CC to:-

The Secretary Health Department Government of Sindh.

The Account Branch DHO Office Mirpurkhas with the instruction that release of payment may please be subjected to deduction of contract award fee @ the rate of 0.5 % at the time of payment as given under purchase manual 1991 and submission of security deposit 2.5% on the total amount of work order production of inspection note, warranty and Bank Challan of Rs. 1500 in respect of C.D.L and Rs. 1000 in respect of P.T.L as drug testing fee every batch of supply.

DR. SHAFQUAT HUSSAIN DAHERI
DISTRICT HEALTH OFFICER
DISTRICT MIRPURKHAS

OFFICE OF THE DISTRICT HEALTH OFFICER DISTRICT MIRPURKHAS

NO.DHO/Pro/Store/MPS/- 18216/17

Dated: 08-10-2012

To,

M/S Irfan Enterprises
Office # 89 Phase II mezzanine Floor,
Al Raheem Shopping Center Hyderabad.


SUBJECT

PROCUREMENT OF DRUGS/ MEDICINES (TENDER 2012-13) REQUIRED FOR RHC TNADO JAN MUHAMMAD

You are requested to arrange / supply the following products as per terms and condition of the above tender and submit the bill - invoice with warranty in triplicate for necessary payments.

S.#	DESCRIPTION OF STORE	QUANTITY	RATE	TOTAL VALUE
1	Cap: Oxytetracyclin	100000	0.92	92000.00
2	Tab. Dexamethsone	100000	0.20	20000.00
3	Tab. Drotaverin 40mg	50000	1.57	78500.00
4	Tab. Metronidazole 400mg	100000	0.87	87000.00
5	Tab. Sulphamethazole+Trimethoprim	100000	1.80	180000.00
6	Neomycin skin ointment 15gm	5000	16.00	80000.00
7	Chloramphenicol 1% eye drop	10000	9.28	92800.00
TOTAL Rs.				630300.00


Total Value in Words: Rs. Six lac Thirty thousand three hundred Rupees Only.


DR. SHAFQUAT HUSSAIN DAHERI
DISTRICT HEALTH OFFICER
DISTRICT MIRPURKHAS

CC to:

The Secretary Health Department Government of Sindh

The Account Branch DHO Office Mirpurkhas with the instruction that release of payment may please be subjected to deduction of contract award fee @ the rate of 0.3% at the time of payment as given under purchase manual 1991 and submission of security deposit 2.5% on the total amount of work order production of inspection note, warranty and Bank Challan of Rs. 15000 in respect of C.D.L and Rs. 1000 in respect of P.D.L as drug testing fee every batch of supply


DR. SHAFQUAT HUSSAIN DAHERI
DISTRICT HEALTH OFFICER
DISTRICT MIRPURKHAS

OFFICE OF THE DISTRICT HEALTH OFFICER

DISTRICT MIRPURKHAS

NO.DHO/Pro/Store/MPS/18248/17

Dated: 08-10-2012

To,

M/S Irfan Enterprises
Office # 89 Phase II mezzanine Floor,
Al Raheem Shopping Center Hyderabad.

SUBJECT: PROCUREMENT OF DRUGS/ MEDICINES (TENDER 2012-13)
REQUIRED FOR RHC MIRWAH

You are requested to arrange / supply the following products as per terms and condition of the above tender and submit the bill / invoice with warranty in triplicate for necessary payments.

S.#	DESCRIPTION OF STORE	QUANTITY	RATE	TOTAL VALUE
1	Inj: Ampicillin+cloxacillin 500mg	10000	16.24	162400.00
2	Inj: Ampicillin 250mg	5000	12.85	64250.00
3	Inj: Cephadrin 500mg	10000	18.98	189800.00
4	Tab: Enalapril 10mg	10000	1.98	19800.00
5	Ciprofloxacin 20% Eye drop	3000	34.28	102840.00
TOTAL Rs.				539090.00

Total Value in Words: Rs. Five lac Thirty nine thousand ninety Rupees Only.



DR. SHAFQUAT HUSSAIN DAHERI
DISTRICT HEALTH OFFICER
DISTRICT MIRPURKHAS

CC to:

The Secretary Health Department Government of Sindh.

The Account Branch DHO Office Mirpurkhas with the instruction that release of payment may please be subjected to deduction of contract award fee @ the rate of 0.5% at the time of payment as given under purchase manual 1991 and submission of security deposit 2.5% on the total amount of work order production of inspection note, warranty and Bank Challan of Rs. 1500 in respect of C.D.I. and Rs. 1000 in respect of P.D.I. as drug testing fee every batch of supply.



DR. SHAFQUAT HUSSAIN DAHERI
DISTRICT HEALTH OFFICER
DISTRICT MIRPURKHAS

OFFICE OF THE DISTRICT HEALTH OFFICER

DISTRICT MIRPURKHAS

NO.DHO/Pro/Store/MPS/-18204/05

Dated: 08/06/2012

To,

M/S Fuji Film Pakistan
8.13 Badri Manazal Risala Road Hyderabad.

SUBJECT

PROCUREMENT OF DRUGS/ MEDICINES (TENDER 2012-13) REQUIRED FOR BLOOD TRANSFUSSION.

You are requested to arrange / supply the following products as per terms and condition of the above tender and submit the bill / invoice with warranty in triplicate for necessary payments:

S.#	DESCRIPTION OF STORE	QUANTITY	RATE	TOTAL VALUE
1.	X-Ray Film 8x10	1000	41.90	41900.00
2.	X Rays film 10x12	1000	59.85	59850.00
TOTAL Rs.				101750.00

Total Value in Words: Rs. One Lac one thousand seven hundred fifty Rupees Only

DR. SHAFQUAT HUSSAIN DAHERI
DISTRICT HEALTH OFFICER
DISTRICT MIRPURKHAS

CC to:-

The Secretary Health Department Government of Sindh

The Account Branch DHO Office Mirpurkhas with the instruction that release of payment may please be subjected to deduction of contract award fee @ the rate of 0.3% at the time of payment as given under purchase manual 1991 and submission of security deposit 2.5% on the total amount of work order production of inspection note, warranty and Bank Challan of Rs. 1500 in respect of C.D.L and Rs. 1000 in respect of P.D.L as drug testing fee every batch of supply.

DR. SHAFQUAT HUSSAIN DAHERI
DISTRICT HEALTH OFFICER
DISTRICT MIRPURKHAS

OFFICE OF THE DISTRICT HEALTH OFFICER**DISTRICT MIRPURKHAS**

NO.DHO/Pro/Store/MPS/- 18208/09

Dated: 08/02/2012

To,

M/S Life Line Trading,
Shop # 10 Hina Height Mezzanine floor
Mani Civil Hospital Road Hyderabad


SUBJECT:

PROCUREMENT OF DRUGS/ MEDICINES (TENDER 2012-13)
REQUIRED FOR HEADQUARTER HOSPITAL MIRPURKHAS

You are requested to arrange / supply the following products as per terms and condition of the above tender and submit the bill / invoice with warranty in triplicate for necessary payments.

S #	DESCRIPTION OF STORE	QUANTITY	RATE	TOTAL VALUE
1	Inj: 09% Sodium Chloride 1000ml	5000	65.96	329800.00
2	Inj: Furoamide 20mg 2ml	5000	4.95	24750.00
3	Inj: Insqllin Humuline 70/30	1000	389.90	389900.00
4	Inj: Insqllin regular	1000	389.90	389900.00
5	Inj: Ranitidin 50mg 2ml	10000	3.38	33800.00
TOTAL RS.				1168150.00


Total value in Words: Rs. Eleven Lac sixty eight thousand one hundred fifty Rupees Only.


DR. SHAFQUAT HUSSAIN DAHERI
DISTRICT HEALTH OFFICER
DISTRICT MIRPURKHAS

C.C to:-

The Secretary Health Department Government of Sindh.

The Account Branch DHO Office Mirpurkhas with the instruction that release of payment may please be subjected to deduction of contract award fee @ the rate of 0.3 % at the time of payment as given under purchase manual 1991 and submission of security deposit 2.5% on the total amount of work order, production of inspection note, warranty and Bank Challan of Rs. 1500 in respect of C.D.L and Rs. 1000 in respect of P.D.L and drug testing fee every batch of supply.


DR. SHAFQUAT HUSSAIN DAHERI
DISTRICT HEALTH OFFICER
DISTRICT MIRPURKHAS

OFFICE OF THE DISTRICT HEALTH OFFICER
DISTRICT MIRPURKHAS

NO.DHO/Pro/Store/MPS/-18196/97

Dated, 08/10/2012

To,

M/S Parras Enterprise Karachi
 A4, Rugi Height Phase II, Block 17, Gulsten-e-Johar
 Regional Office Pharma House Mirpurkhas.

SUBJECT,

PROCUREMENT OF DRUGS/ MEDICINES (TENDER 2012-13)
REQUIRED FOR RHC NOUKOT.

You are requested to arrange / supply the following products as per terms and condition of the above tender and submit the bill / invoice with warranty in triplicate for necessary payments.

S.#	DESCRIPTION OF STORE	QUANTITY	RATE	TOTAL VALUE
1	Syp. Mefnam Acid	10000	7.45	74500.00
2	Syp Multi Vitamin	10000	12.42	124200.00
3	Syp: Trimethoprim + Sulphamethaxazol 50ml	10000	11.75	117500.00
TOTAL Rs.				316200.00

Total Value in Words, Rs. Three Lac Sixteen Thousand Two Hundred Rupees Only.

DR. SHAFQUAT HUSSAIN DAHERI
 DISTRICT HEALTH OFFICER
 DISTRICT MIRPURKHAS

C.C.to:

The Secretary Health Department Government of Sindh.

The Account Branch DHO Office Mirpurkhas with the instruction that release of payment may please be subjected to deduction of contract award fee @ the rate of 0.2% at the time of payment as given under purchase manual 1991 and submission of security deposit 2.5% on the total amount of work order production of inspection note, warranty and Bank Challan of Rs. 1500 in respect of C.D.L and Rs. 1000 in respect of P.D.L. and drug testing fee every batch of supply.

DR. SHAFQUAT HUSSAIN DAHERI
 DISTRICT HEALTH OFFICER
 DISTRICT MIRPURKHAS

OFFICE OF THE DISTRICT HEALTH OFFICER

DISTRICT MIRPURKHAS

NO.DHO/Pro/Store/MP5/-18/88/98

Dated 08/10/2012

To,
M/S Parras Enterprise Karachi
A4, Rugi Height Phase II, Block 17, Gulsten-e-Jadida
Regional Office Pharma House Mirpurkhas.

SUBJECT: PROCUREMENT OF DRUGS/ MEDICINES (TENDER 2012-13)
REQUIRED FOR GIBSION.

You are requested to arrange / supply the following products as per terms and conditions of the above tender and submit the bill / invoice with warranty in triplicate for necessary payments.

S. No	DESCRIPTION OF STORE	QUANTITY	RATE	TOTAL VALUE
1	Cap. Doxycycline Hyclate-100mg Strip / Blister pack	100000	1.07	107000.00
2	Tab. Chlorpheniramine Maleate 4mg	200000	0.0445	8900.00
3	Tab. Ferrous Sulphate + Folic acid	50000	0.42	21000.00
4	Tab. folic Acid	50000	0.07	3500.00
5	Tab. Multi Vitamin	50000	0.149	7450.00
6	Tab. Paracetamol	200000	0.42	84000.00
7	Syr. Ibuprofen 90ml	10000	10.71	107100.00
8	Syr. Metronidazol 200mg 60ml	10000	12.85	128500.00
9	Syr. Pheniramine 60ml	10000	9.99	99900.00
10	D/ Syringe 5cc	20000	3.71	74200.00
11	D/ Syringe 3CC	20000	3.64	72800.00
12	I/V Giving Set (Drip Set)	20000	10.35	207000.00
			TOTAL Rs.	921350.00

Value in Words: Rs. Nine Lac Twenty One Thousand Three Hundred and Three Only.

SHAFQUAT HUSSAIN DAHRI
 DISTRICT HEALTH OFFICER
 DISTRICT MIRPURKHAS

To,
 The Secretary Health Department Government of Sindh,
 The Account Branch DHO Office Mirpurkhas with the intimation
 subject to deduction of contract award fee @ the rate of 0.5%
 purchase manual 1991 and submission of security deposit 2.5% and
 inspection note, warranty and Bank Chellan of Rs. 15000 respect
 testing fee every batch of supply.

Receipt of payment may please be
 intimation of payment as given under
 of contract for production of
 and Rs. 15000 respect of P&T testing

SHAFQUAT HUSSAIN DAHRI
 DISTRICT HEALTH OFFICER
 DISTRICT MIRPURKHAS

OFFICE OF THE DISTRICT HEALTH OFFICER DISTRICT MIRPURKHAS

NO. DHO/Pro/Store/MPS/-/18192/83

Dated: 08/10/2012

To,


M/S Heart & Care Marketing Services,
228-A Block C Unit #.2 Latifabad Hyderabad

**SUBJECT: PROCUREMENT OF DRUGS/ MEDICINES (TENDER 2012-13)
REQUIRED FOR D.F.S.**

You are requested to arrange / supply the following products as per terms and condition of the above tender and submit the bill / invoice with warranty in triplicate for necessary payments:

S.#	DESCRIPTION OF STORE	QUANTITY	RATE	TOTAL VALUE
1	Inj. Lincomycin 600mg	10000	6.70	67000.00
TOTAL Rs.				67000.00


Total Value in Words: Rs. Sixty Seven thousand Rupees Only.


DR. SHAFQUAT HUSSAIN DAHERI
DISTRICT HEALTH OFFICER
DISTRICT MIRPURKHAS

CC to:-

The Secretary Health Department Government of Sindh.

The Account Branch DHO Office Mirpurkhas with the instruction that release of payment may please be subjected to deduction of contract award fee @ the rate of 0.5% at the time of payment as given under purchase manual 1991 and submission of security deposit 2.5% on the total amount of work order production of inspection note, warranty and Bank Challan of Rs. 1500 in respect of C.D.L and Rs. 1000 in respect of P.D.L as drug testing fee every batch of supply.


DR. SHAFQUAT HUSSAIN DAHERI
DISTRICT HEALTH OFFICER
DISTRICT MIRPURKHAS

OFFICE OF THE DISTRICT HEALTH OFFICER
DISTRICT MIRPURKHAS

NO.DHO/Pro/Store/MPS/ 18235/311

Dated 08-10-2012

To,

M/S A to Zee International
 A -96-1725 Hina Height Mezzaine floor
 Main Civil Hospital Road Hyderabad.

SUBJECT

PROCUREMENT OF DRUGS/ MEDICINES (TENDER 2012-13)
REQUIRED FOR DFS

You are requested to arrange / supply the following products as per terms and condition of the above tender and submit the bill / invoice with warranty in triplicate for necessary payments.

S.#	DESCRIPTION OF STORE	QUANTITY	RATE	TOTAL VALUE
1	Inj: Anti Snake Venium 10ml	19	1490.00	28310.00
			TOTAL Rs.	28310.00

Total Value in Words: Rs. Twenty eight thousand three hundred ten Rupees Only.

[Signature]
 DR. SHAFQUAT HUSSAIN DAHERI
 DISTRICT HEALTH OFFICER
 DISTRICT MIRPURKHAS

cc. to:-

The Secretary Health Department Government of Sindh.

The Account Branch DHO Office Mirpurkhas with the instruction that release of payment may please be subjected to deduction of contract award fee @ the rate of 0.3 % at the time of payment as given under purchase manual 1991 and submission of security deposit 2.5% on the total amount of work order production of inspection note, warranty and Bank Challan of Rs. 1500 in respect of C.D.L and Rs. 1000 in respect of P.D.L as drug testing fee every batch of supply.

[Signature]
 DR. SHAFQUAT HUSSAIN DAHERI
 DISTRICT HEALTH OFFICER
 DISTRICT MIRPURKHAS

OFFICE OF THE DISTRICT HEALTH OFFICER
DISTRICT MIRPURKHAS

NO.DHO/Pro/Store/MPS/-18231/32

Dated 08-10-2012

To,

M/S A to Zee International
 A -96-1725 Hina Height Mezzaine floor
 Main Civil Hospital Road Hyderabad.

SUBJECT: PROCUREMENT OF DRUGS/ MEDICINES (TENDER 2012-13)
REQUIRED FOR RHC JHUDO.

You are requested to arrange / supply the following products as per terms and condition of the above tender and submit the bill . invoice with warranty in triplicate for necessary payments.

S.#	DESCRIPTION OF STORE	QUANTITY	RATE	TOTAL VALUE
1	Ing: Anti Snake Venium 10ml	37	1490.00	55130.00
TOTAL Rs.				55130.00

Total Value in Words: Rs. Fifty five thousand one hundred thirty Rupees Only

d
DR. SHAFQUAT HUSSAIN DAHERI
DISTRICT HEALTH OFFICER
DISTRICT MIRPURKHAS

CC to:

The Secretary Health Department Government of Sindh.

The Account Branch DHO Office Mirpurkhas with the instruction that release of payment may please be subjected to deduction of contract award fee @ the rate of 0.5% at the time of payment as given under purchase manual 1991 and submission of security deposit 2.5% on the total amount of work order production of inspection note, warranty and Bank Challan of Rs. 1500 in respect of C.D.L and Rs. 1000 in respect of P.D.L as drug testing fee every batch of supply.

d
DR. SHAFQUAT HUSSAIN DAHERI
DISTRICT HEALTH OFFICER
DISTRICT MIRPURKHAS

**OFFICE OF THE DISTRICT HEALTH OFFICER
DISTRICT MIRPURKHAS**

NO.DHO/Pro/Store/MPS/-18228/30

Dated 03/10/2012

To,

M/S A to Zee International
A -96-1725 Hina Height Mezzaine floor
Main Civil Hospital Road Hyderabad.

**SUBJECT: PROCUREMENT OF DRUGS/ MEDICINES (TENDER 2012-13)
REQUIRED FOR RHC NAUKOT.**

You are requested to arrange / supply the following products as per terms and condition of the above tender and submit the bill / invoice with warranty in triplicate for necessary payments:

S.#	DESCRIPTION OF STORE	QUANTITY	RATE	TOTAL VALUE
1	Inj. Anti Snake Venium 10ml	74	1490.00	110260.00
			TOTAL Rs.	110260.00

Total Value in Words: Rs. One Lac ten thousand two hundred sixty Rupees Only.

DR. SHAFQUAT HUSSAIN DAHERI
DISTRICT HEALTH OFFICER
DISTRICT MIRPURKHAS

CC to:-

The Secretary Health Department Government of Sindh

The Account Branch DHO Office Mirpurkhas with the instruction that release of payment may please be subjected to deduction of contract award fee @ the rate of 0.3% at the time of payment as given under purchase manual 1991 and submission of security deposit 2.5% on the total amount of work order production of inspection note, warranty and Bank Challan of Rs. 1500 in respect of C.D.L and Rs. 1000 in respect of P.D.L and drug testing fee every batch of supply.

DR. SHAFQUAT HUSSAIN DAHERI
DISTRICT HEALTH OFFICER
DISTRICT MIRPURKHAS

OFFICE OF THE DISTRICT HEALTH OFFICER
DISTRICT MIRPURKHAS

NO.DHO/Pro/Store/MPS/ 18225/26

Dated 08/10-2012

To,

M/S A to Zee International
 A -96-1725 Hina Height Mezzaine floor
 Main Civil Hospital Road Hyderabad.

SUBJECT

PROCUREMENT OF DRUGS/ MEDICINES (TENDER 2012-13)
REQUIRED FOR HEADQUARTER HOSPITAL MIRPURKHAS.

You are requested to arrange / supply the following products as per terms and condition of the above tender and submit the bill . invoice with warranty in triplicate for necessary payments.

S.#	DESCRIPTION OF STORE	QUANTITY	RATE	TOTAL VALUE
1	Inj. Polygeline (Plasama sabtsitute)500ml	1000	289.00	289000.00
2	Bloud Bag 450ml with set	1000	229.90	229900.00
3	ECG Roll	1000	153.85	153850.00
4	IV Chamber Peads	2000	59.70	119400.00
5	IV Canulla with Heparin Lock & Move:18,20,22 &24.	10000	36.90	369000.00
6	Ryles tube 16,18	1000	49.50	49500.00
7	S/ Glives 7,7.5,8	2000	59.46	118920.00
TOTAL Rs.				1329570.00

Total value in Words: Rs. Thirteen Lac Twenty nine thousand five hundred seventy Rupees Only

DR. SHAFQUAT HUSSAIN DAHERI
 DISTRICT HEALTH OFFICER
 DISTRICT MIRPURKHAS

CC to:-

The Secretary Health Department Government of Sindh

The Account Branch DHO Office Mirpurkhas with the instruction that release of payment may please be subjected to deduction of contract award fee @ the rate of 0.3% at the time of payment as given under purchase manual 1991 and submission of security deposit 2.5% on the total amount of work order production of inspection note, warranty and Bank Challan of Rs. 1500 in respect of C.D.L and Rs. 1000 in respect of P.D.L + drug testing fee every batch of supply.

DR. SHAFQUAT HUSSAIN DAHERI
 DISTRICT HEALTH OFFICER
 DISTRICT MIRPURKHAS

OFFICE OF THE DISTRICT HEALTH OFFICER DISTRICT MIRPURKHAS

NO.DHO/Pro/Store/MPS/-

18208/07

Dated: 08/10/2012

To,

M/S Al Farooque

H.#.E 15 Cantt Shopping Center Hyderabad

SUBJECT:

PROCUREMENT OF DRUGS/ MEDICINES (TENDER 2012-13) REQUIRED FOR DENTAL CLINICS.

You are requested to arrange / supply the following products as per terms and condition of above tender and submit the bill . invoice with warranty in triplicate for necessary payments.

S.#	DESCRIPTION OF STORE	QUANTITY	RATE	TOTAL VALUE
1	Inj: Cefotaxime sodium 1g	5000	29.00	145000.00
2	Cap: Ampicilline 500mg	20000	3.29	65800.00
TOTOAL Rs.				210800.00

Total Value in Words: Rs. Two Lac ten thousand eight hundred Rupees Only.

DR. SHAFQUAT HUSSAIN DAHER
DISTRICT HEALTH OFFICER
DISTRICT MIRPURKHAS

CC to:-

The Secretary Health Department Government of Sindh.

The Account Branch DHO Office Mirpurkhas with the instruction that release of payment may be subjected to deduction of contract award fee @ the rate of 0.3 % at the time of payment as given in purchase manual 1991 and submission of security deposit 2.5% on the total amount of work order product of inspection note, warranty and Bank Challan of Rs. 1500 in respect of C.D.I and Rs. 1000 in respect of P.D. drug testing fee every batch of supply.

DR. SHAFQUAT HUSSAIN DAHER
DISTRICT HEALTH OFFICER
DISTRICT MIRPURKHAS

OFFICE OF THE DISTRICT HEALTH OFFICER
DISTRICT MIRPURKHAS

NO. DHO/Pro/Store/MPS/- 18/88/89

Dated: 08-10-2012

To,

M/S Zenth Pharma.

Office #.15 Cantt Shopping Center Hyderabad


SUBJECT:

PROCUREMENT OF DRUGS/ MEDICINES (TENDER 2012-13)
REQUIRED FOR DENTAL CLINICS.

You are requested to arrange / supply the following products as per terms and condition of the above tender and submit the bill . invoice with warranty in triplicate for necessary payments.

S.#	DESCRIPTION OF STORE	QUANTITY	RATE	TOTAL VALUE
1.	Inj. Dexamethasone 5mg 1ml	5475	2.59	14180.00
TOTAL Rs.				14180.00


Total Value in Words: Rs. Fourteen thousand one hundred & eighty Rupees Only


DR. SHAFQUAT HUSSAIN DAHERI
DISTRICT HEALTH OFFICER
DISTRICT MIRPURKHAS

CC to:-

The Secretary Health Department Government of Sindh.

The Account Branch DHO Office Mirpurkhas with the instruction that release of payment may please be subjected to deduction of contract award fee @ the rate of 0.2% at the time of payment as given under purchase manual 1991 and submission of security deposit 2.5% on the total amount of work order production of inspection note, warranty and Bank Challan of Rs. 1500 in respect of C.D.L and Rs. 1000 in respect of P.D.L as drug testing fee every batch of supply.


DR. SHAFQUAT HUSSAIN DAHERI
DISTRICT HEALTH OFFICER
DISTRICT MIRPURKHAS

OFFICE OF THE DISTRICT HEALTH OFFICER
DISTRICT MIRPURKHAS

NO DHO/Pro/Store/MPS/- 18190/91

Dated: 08-10-2012

To,


M/S Zenth Pharma.
 Office #.15 Cantt Shopping Center Hyderabad

SUBJECT: PROCUREMENT OF DRUGS/ MEDICINES (TENDER 2012-13)
REQUIRED FOR RHC PHULLADIYOON.

You are requested to arrange / supply the following products as per terms and condition of the above tender and submit the bill / invoice with warranty in triplicate for necessary payments.

S #	DESCRIPTION OF STORE	QUANTITY	RATE	TOTAL VALUE
1	Inj: Dexamethasone 5mg 1ml	4525	2.59	11720.00
TOTAL Rs.				11720.00

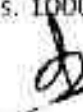
Total Value in Words: Rs. Eleven thousand seven hundred & twenty Rupees Only.


DR. SHAFQUAT HUSSAIN DAHERI
DISTRICT HEALTH OFFICER
DISTRICT MIRPURKHAS

CC to:-

The Secretary Health Department Government of Sindh.

The Account Branch DHO Office Mirpurkhas with the instruction that release of payment may please be subjected to deduction of contract award fee @ the rate of 0.33% at the time of payment as given under purchase manual 1991 and submission of security deposit 2.5% on the total amount of work order production of inspection note, warranty and Bank Challan of Rs. 1500 in respect of C.D.I and Rs. 1000 in respect of P.D.I as drug testing fee every batch of supply.


DR. SHAFQUAT HUSSAIN DAHERI
DISTRICT HEALTH OFFICER
DISTRICT MIRPURKHAS

OFFICE OF THE DISTRICT HEALTH OFFICER DISTRICT MIRPURKHAS

NO.DHO/Pro/Store/MPS/- 18/94/95

Dated: 08/10/2012

To,


M/S Hamza Enterprises,
D/62 Phase II North Qasimbad Hyderabad

**SUBJECT: PROCUREMENT OF DRUGS/ MEDICINES (TENDER 2012-13)
REQUIRED FOR RHC PHULLADIYOON.**

You are requested to arrange / supply the following products as per terms and condition of the above tender and submit the bill . invoice with warranty in triplicate for necessary payments.

S.#	DESCRIPTION OF STORE	QUANTITY	RATE	TOTAL VALUE
1	Inj: 5% D/ Water 1000ml	3000	57.00	171000.00
2	Inj: D/ Water + 0.9% Sodium Chloride 1000ml	3000	59.00	177000.00
3	Inj: Ringer Lected 500ml	2000	59.00	118000.00
4	Inj: Drotaverin 20mg	5000	6.99	34950.00
			TOTAL Rs.	500950.00


Total Value in Words: Rs.Five Lac nine thousand fifty Rupees Only


DR. SHAFQUAT HUSSAIN DAHERI
DISTRICT HEALTH OFFICER
DISTRICT MIRPURKHAS

CC to:

The Secretary Health Department Government of Sindh.

The Account Branch DHO Office Mirpurkhas with the instruction that release of payment may please be subjected to deduction of contract award fee @ the rate of 0.3 % at the time of payment as given under purchase manual 1991 and submission of security deposit 2.5% on the total amount of work order production of inspection note, warranty and Bank Challan of Rs, 1500 in respect of C.D.L and P = 1000 in respect of P.D.L as drug testing fee every batch of supply.


DR. SHAFQUAT HUSSAIN DAHERI
DISTRICT HEALTH OFFICER
DISTRICT MIRPURKHAS

OFFICE OF THE DISTRICT HEALTH OFFICER**DISTRICT MIRPURKHAS**NO.DHO/Pro/Store/MPS/- 18200/A
To.


Dated: 08/10-2012

M/S Grace Pharmaceuticals
351/3 Street #. 20 Sharifabad KarachiSUBJECT: **PROCUREMENT OF DRUGS/ MEDICINES (TENDER 2012-13)**
REQUIRED FOR BLOOD TRANSFUSSION.

You are requested to arrange / supply the following products as per terms and condition of the above tender and submit the bill . invoice with warranty in triplicate for necessary payments.

S.#	DESCRIPTION OF STORE	QUANTITY	RATE	TOTAL VALUE
1	Inj: Clavulenate Acid + Amoxy: 1.2nig with solvent	5000	22.00	110000.00
2	D/Syringe 10cc	5000	6.00	30000.00
TOTOAL Rs.				140000.


Total Value in Words: Rs. One Lac forty thousand Rupees Only


DR. SHAFQUAT HUSSAIN DAHERI
DISTRICT HEALTH OFFICER
DISTRICT MIRPURKHAS

CC to:

The Secretary Health Department Government of Sindh.

The Account Branch DHO Office Mirpurkhas with the instruction that release of payment may please be subjected to deduction of contract award fee @ the rate of 0.7% at the time of payment as given under purchase manual 1991 and submission of security deposit 2.5% on the total amount of work order production of inspection note, warranty and Bank Challan of Rs. 1500 in respect of C.D.L and Rs. 1000 in respect of P.D.L as drug testing fee every batch of supply.


DR. SHAFQUAT HUSSAIN DAHERI
DISTRICT HEALTH OFFICER
DISTRICT MIRPURKHAS

OFFICE OF THE DISTRICT HEALTH OFFICER
DISTRICT MIRPURKHAS

NO DHO/Pro/Store/MPS/- 18202/03

Dated: 08/10/2012

To,

M/S Maida Enterprises.

No. 08 Maida Market Badri Line Hyderabad

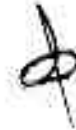
SUBJECT:

PROCUREMENT OF DRUGS/ MEDICINES (TENDER 2012-13)
REQUIRED FOR RHC PHULLADIYOON.

You are requested to arrange / supply the following products as per terms and condition of the above tender and submit the bill . invoice with warranty in triplicate for necessary payments.

S.#	DESCRIPTION OF STORE	QUANTITY	RATE	TOTAL VALUE
1	Inj: Gentamycine 80mg	10000	5.00	50000.00
2	Tab: Ibuprofen 400mg	50000	0.70	35000.00
TOTAL Rs.				85000.00

Total Value in Words: Rs. Eighty Five thousand Rupees Only.



DR. SHAFQUAT HUSSAIN DAHERI
DISTRICT HEALTH OFFICER
DISTRICT MIRPURKHAS

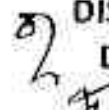
CC to:

The Secretary Health Department Government of Sindh.

The Account Branch DHO Office Mirpurkhas with the instruction that release of payment may please be subjected to deduction of contract award fee @ the rate of 0.35% at the time of payment as given under purchase manual 1991 and submission of security deposit 2.5% on the total amount of work order production of inspection note, warranty and Bank Challan of Rs. 15000 in respect of C.D.L and Rs. 1000 in respect of P.D.L as drug testing fee every batch of supply.



DR. SHAFQUAT HUSSAIN DAHERI
DISTRICT HEALTH OFFICER
DISTRICT MIRPURKHAS



OFFICE OF THE DISTRICT HEALTH OFFICER

DISTRICT MIRPURKHAS

NO. DHO/Pro/Store/MPS/-18227/28

Dated 08/10/2012

To,


M/S A to Zee International
A-96-1725 Hina Height Mezzaine floor
Main Civil Hospital Road Hyderabad.

**SUBJECT: PROCUREMENT OF DRUGS/ MEDICINES (TENDER 2012-13)
REQUIRED FOR RHC MIRWAH.**

You are requested to arrange / supply the following products as per terms and condition of the above tender and submit the bill / invoice with warranty in triplicate for necessary payments.

S.#	DESCRIPTION OF STORE	QUANTITY	RATE	TOTAL VALUE
1	Paper plaster	2000	79.9	159800.00
TOTAL Rs.				159800.00


Total Value in Words: Rs. One Lac fifty nine thousand eight hundred Rupees Only

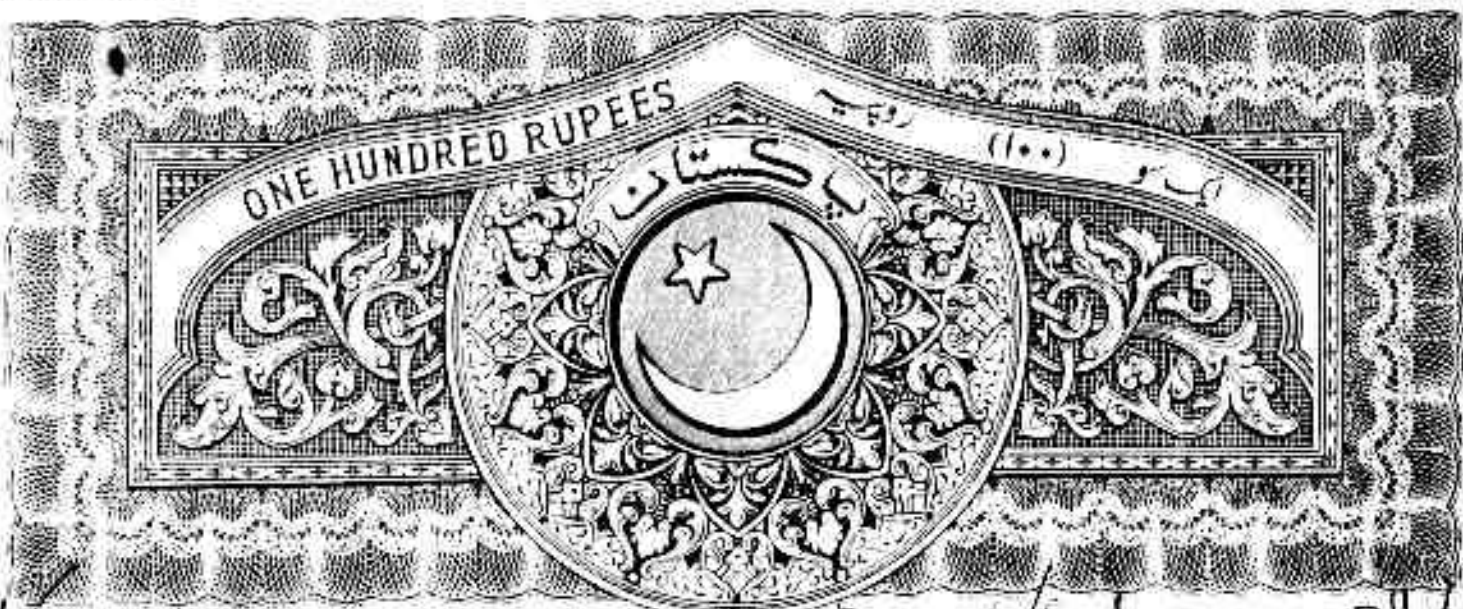

DR. SHAFQUAT HUSSAIN DAHERI
DISTRICT HEALTH OFFICER
DISTRICT MIRPURKHAS

CC to:

The Secretary Health Department Government of Sindh.

The Account Branch DHO Office Mirpurkhas with the instruction that release of payment may please be subjected to deduction of contract award fee @ the rate of 0.3% at the time of payment as given under purchase manual 1991 and submission of security deposit 2.5% on the total amount of work order production of inspection note, warranty and Bank Challan of Rs. 1500 in respect of C.D.L and Rs. 1000 in respect of P.D.L and drug testing fee every batch of supply.


DR. SHAFQUAT HUSSAIN DAHERI
DISTRICT HEALTH OFFICER
DISTRICT MIRPURKHAS



فیروز ٹیکسٹائلز پاکستان کراچی
24/10/12

To,
District Health Officer
Mirpurkhas.

Dated :04-10-2012

CONTRACT AGREEMENT

1. I/We read/understand the conditions specified in tender inquiry and undertake.

S.NO	CODE #	Name of Medicine	MFG	RATE
1	159	X-Ray films size 10x12 packet of 100 films	Fuji Japan	Rs.59.85
2	160	X-Ray films size 12x15 packet of 100 films	Fuji Japan	Rs.90.00
3	161	X-Ray films size 8x10 packet of 100 films	Fuji Japan	Rs.41.90

1157500 ru

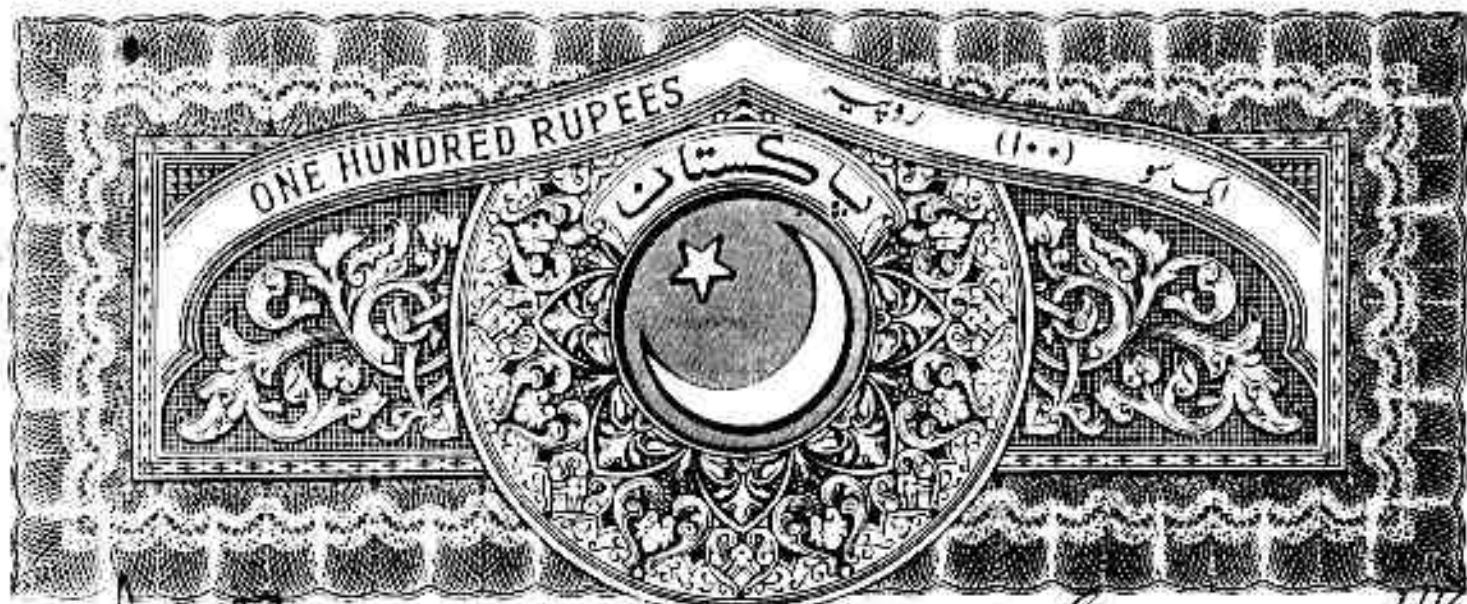
- That we will remain bounded to supply any items as additional quantity at the same rate on which said items we have supplied during the same financial year.
- That I/We agree whether our tender accept for total, partial or enhanced quantity for all or any single item, we also agree to supply and accept the said items at the rate of supply of contracted quantity within the stipulated period shown in the contract.
- I/We understand and ensure for the supply of quality medicines. I/we also agree to supply the 100% additional quantity without any additional charges, if the supplies / part of the supplies declared substandard.
- I/We understand and confirm the refund of cost difference if the same medicine / drug / is / was supplied at lower rates to any other govt. / semi govt., institution, armed forces, in the province or armed forces in case of medicines is manufactured within in sindh.
- I/We undertake that, if any information submitted in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our and risk.
- I/We undertake to deposit the drug testing fees per batch to the director PDL, karachi and deposit directly to CDI if the assignment given to the CDI.
- Manufacturing and expiry dates will be written on the each pack. no drugs / medicines, surgical and disposable items will be accepted having expiry items will be accepted having expiry less than 80% of shelf life in case of local manufacturing and 70% shelf life for imported items. the firm will replace the drugs three months before its expiry on the request of the institute / hospital administration.
- All the supplies must be complete within the stipulated delivery period in case of your failure to adhere to the stipulated delivery period the purchaser reserve the right to forfeit the security deposit and purchase the stores from any other sources on your risk and expenses without any notice to you. excess amount if any on account of re-purchase will be recovered from you in addition to other penalties imposed of any.
- You are required to supply the medicine in special green color (flag color) packing meant for government as per presidential directives, and "sindh govt. property", sale prohibited" in urdu & sindh (should be prominent)
- All items should be supplied in standard / blister pack & no dispersing pack will be supplied.
- The supply should be as per sample which was provided in the tender opened on 27-Aug-2012

DISTRICT HEALTH OFFICER
MIRPURKHAS

Signature :
Name : SYED SAID
C.N.I.C NO. : (copy attach)
Phone / Cell : 022-2787277, 0322-3977486
Name of Firm : M/S FUJIFILM PAKISTAN (PVT) LTD
With Stamp
Signature of Witness
1. Witness C.N.I.C NO. (copy attach)
Signature of Witness
2. Witness C.N.I.C NO. (copy attach)



collase purchase
14/10/12-031335
District Health Officer
Mirpurkhas.



Zam Trading Co

1156
09/10/12

(Non judicial stamp paper Rs. 100/-)

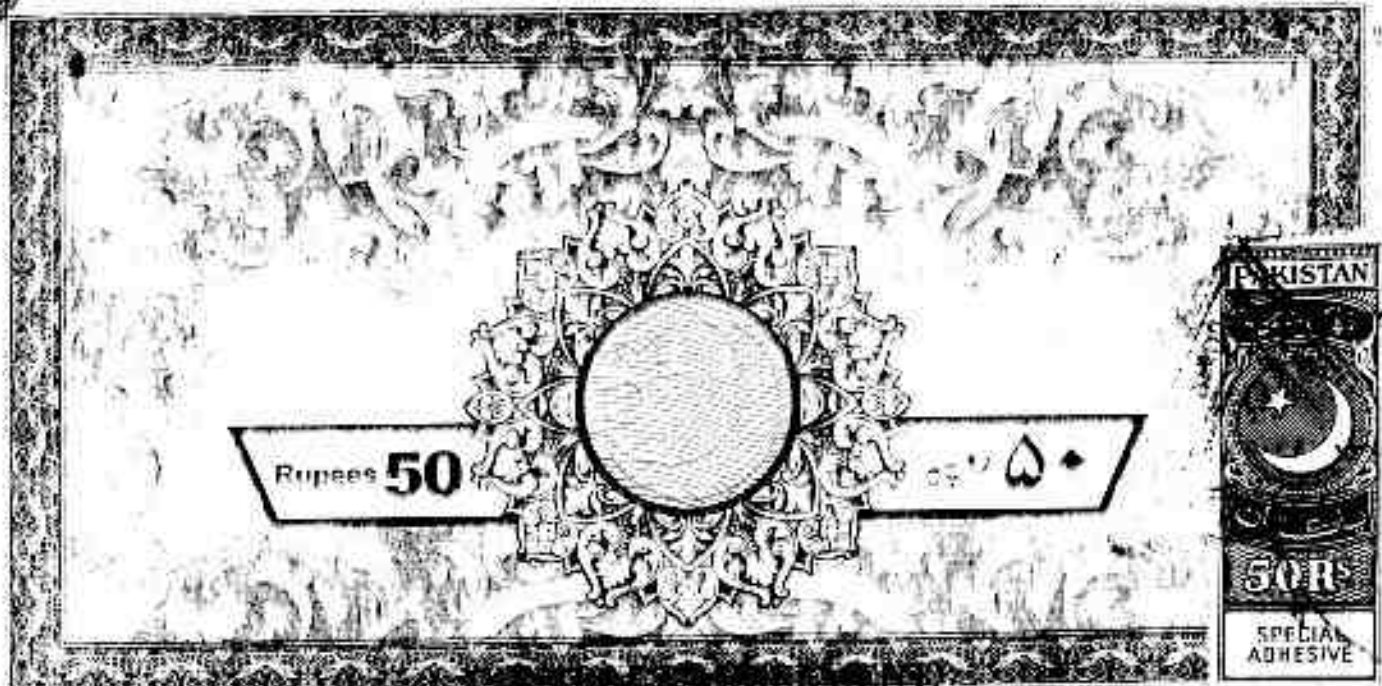
CONTRACT AGREEMENT.

1. I/We read/ undersigned the conditions specified in tender inquiry undertake.
2. That we will remain bounded to supply any items as additional quantity at the same rate on which said items we have supplied during the same financial year.
3. That I / we agree whether our tender accept for total, partial or enhanced quantity for all or any single item, we also agree to supply and accept the said items at the rate of supply of contracted quantity within the stipulated period shown in the contract.
4. I/We understand and ensure for the supply of quality medicines I/we also agree to supply the 100% additional quantity without any additional charges, if the supplies / part of the supplies declared substandard.
5. I/We understand and confirm the refund of cost difference if the same medicines / drugs / is / was supplied at lowest rates to any other Govt./ Semi Govt. Institution, Armed force in the province of armed force in case of medicines in manufactured with in Sindh.
6. I/We Undertake that if any information submitted in accordance to this tender enquiry found incorrect our contract may be cancelled at any stage on our and risk.
7. I/We undertake to deposit the drug testing fees per batch in the director PDL, Karachi and directly to CDL if the assignment given to the CDL.
8. Manufacturing and expiry dates will be written on the each pack. No Drugs /Medicines surgical and disposable items will be accepted having expiry items will be accepted having expiry less than 80% of shelf life in case of local manufacturing and 70% shelf life for imported items. The firm will replace the during three months before its expiry on the request of the institute / hospital administration.
9. All the supplies must be complete within the stipulated delivery period in case of your failure to adhere to the stipulated delivery period the purchaser reserve the right to forfeit the security deposit and purchase the stores from any other sources on your risk and expenses without any notice to you. Excess amount if any on account of re-purchase will be recovered from you in addition to other penalties imposed if any.
10. You are requested to supply the medicines in special green color (Flag color) packing meant for Government as per presidential directives, and "Sindh Govt. Property", sale prohibited" in Urdu & Sindhi (Should be prominent).
11. All items should be supplied in standard/ Blister pack & no Dispersing pack will be supplied.
12. The supply should be as per sample which was provided in the tender opened on 2012.
13. We will submit 6 samples of each items / each batch supply for testing PDL and CDL.

ZAM TRADING CO:
H# 171/D Sadat Colony Unit No
Lahore. 0321-9908758

P.T.O

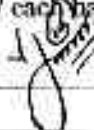
MS



- I/We read/undersigned the conditions specified in tender inquiry undertake:
- That we will remain bounded to supply any items as additional quantity at the same rate on which said items we have supplied during the financial year.
 - That I/ we agree whether our tender accept for total, partial or enhanced quantity for all of any single item, we also agree to supply and accept the said items at the rate of supply of contracted quantity within the stipulated period shown in the contract.
 - I/ We understand and ensure for the supply of quality medicines I/we also agree to supply the 100% additional quantity without any additional charges, if the supplies/ part of the supplies declared substandard.
 - I/We understand and confirm the refund of cost difference if the same medicines/ drugs/ is/ was supplied at lowest rates to any other Govt./ Semi Govt. Institution, Armed force in the province of armed force in case of medicines manufactured with in Sindh.
 - I/We Undertake that if any information submitted in accordance to this tender enquiry found incorrect our contract may be cancelled at any stage on our and risk.
 - I/We undertake to deposit the drug testing fees per batch to the director PDL, Karachi and directly to CDI if the assignment given to the CDI.
 - Manufacturing and expiry dates will be written on the each pack. No Drugs/Medicines surgical and disposable items will be accepted having expiry items will be accepted having expiry less than 80% of shelf life in case of local manufacturing and 70% shelf life for imported items. The firm will replace the during three months before its expiry on the request of the institute/ hospital administration.
 - All the supplies must be complete within the stipulated delivery period in case of your failure to adhere to the stipulated delivery period the purchaser reserve the right to forfeit the security deposit and purchase the stores from any other sources on your risk and expenses without any notice to you. Excess amount if any on account of re-purchase will be recovered from you in addition to other penalties imposed if any.
 - You are requested to supply the medicines in special green color (Flag color) packing meant for Government as per presidential directives, and "Sindh Govt. Property", sale prohibited" in Urdu & Sindhi (Should be prominent)
 - All items should be supplied in standard/ Blister pack & no Dispensing pack will be supplied
 - The supply should be as per sample which was provided in the tender opened on _____ 2012
 - We will submit 6 samples of each items/ each batch supply for testing PDL and CDI.

28 SEP 2012

27 SEP 2012


Signature: 
 Name: Vijay Kumar
 CNIC # (Copy Attach): 61101-0737238-1
 Phone / Cell No: 0345-6662224
 Name of Firm: Grace Pharmaceuticals

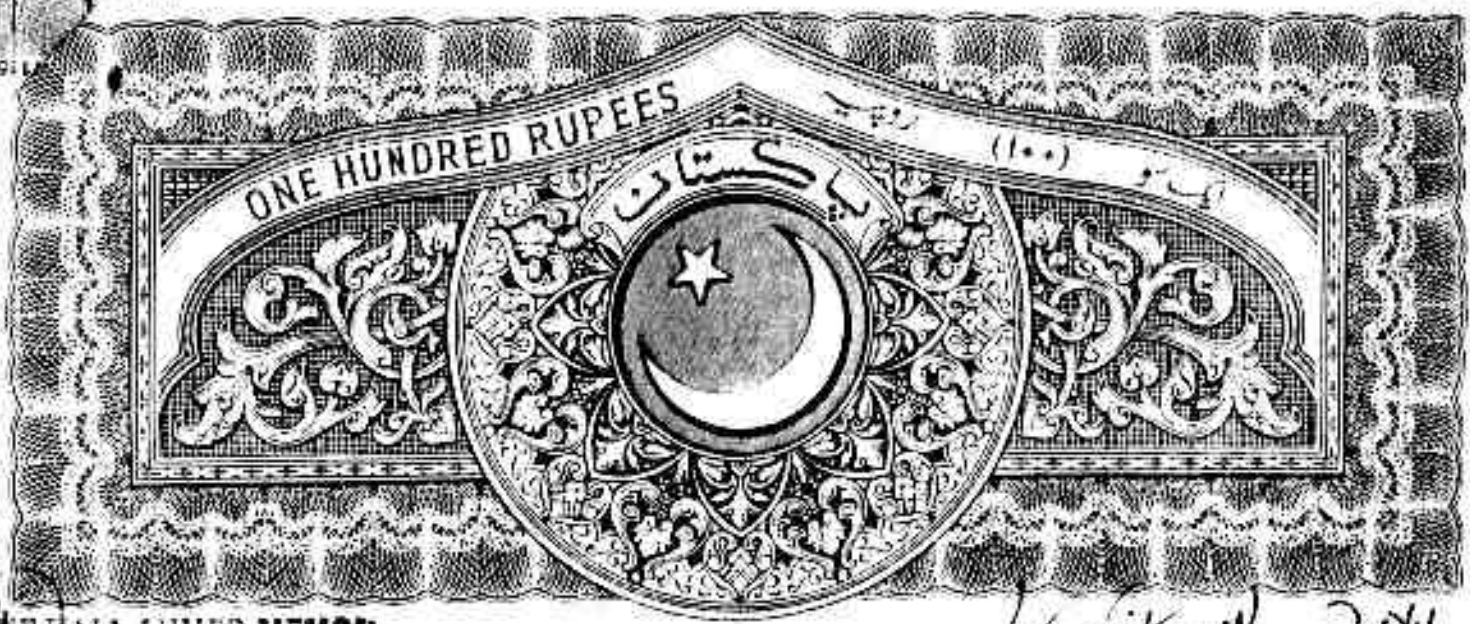



 DISTRICT HEALTH OFFICER
 MIRPURKHAS

With stamp
 Signature of witness: 
 1 witness CNIC # (Copy Attach): 42301-4430440-5


 District Health Office
 Mirpurkhas.

2 witness CNIC # (Copy Attach): 43205-9632584-9

 441103-031335-5



MIRPURKHAS MEMORANDUM
Vendor Session
For: 100 Rupee Tender office, Hydrabad

25 SEP 2012

25-09-2012

CONTRACT AGREEMENT.

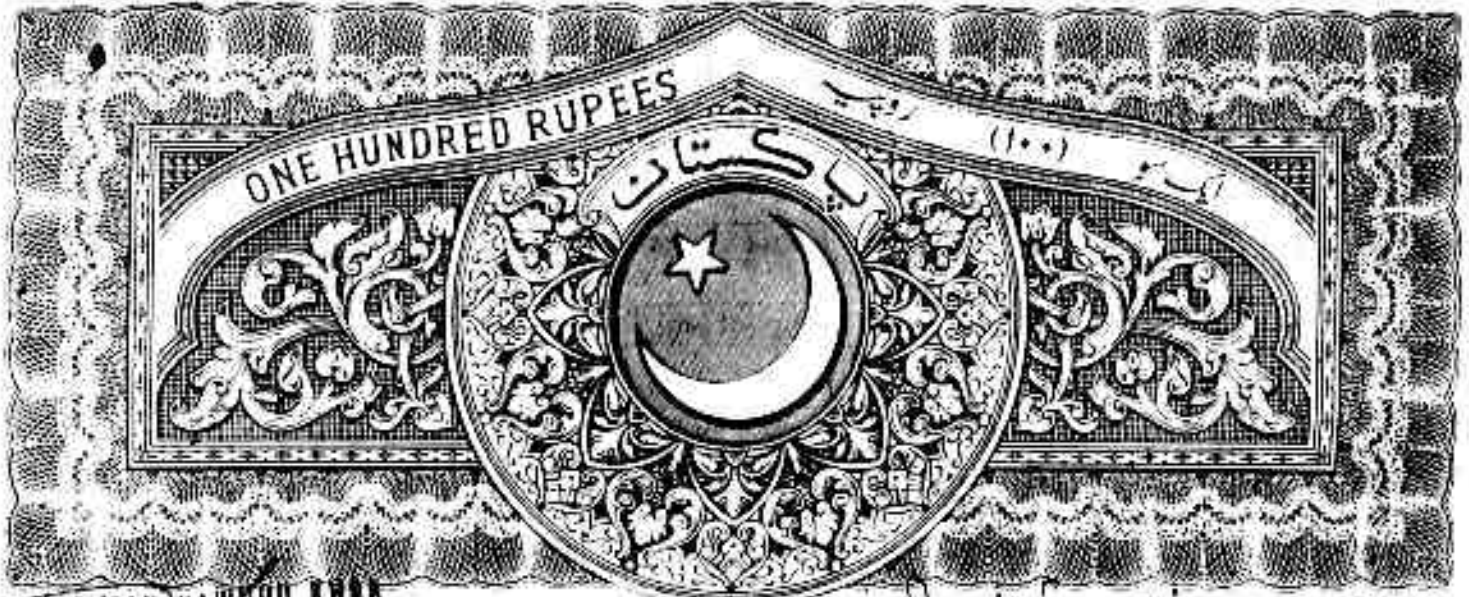
1. I/We read/undersigned the conditions specified in tender inquiry undertake
2. That we will remain bounded to supply any items as additional quantity at the same rate on which we have supplied during the same financial year.
3. That I/ we agree whether our tender accept for total, partial or enhanced quantity for all or any single item, we also agree to supply and accept the said items at the rate of supply of contracted quantity within the stipulated period shown in the contract
4. I/We understand and ensure for the supply of quality medicines I/We also agree to supply the additional quantity without any additional charges, if the supplies declared substandard.
5. I/We understand and confirm the refund of cost difference if the same medicines drug was supplied at lowest rates to any other Govt/ Semi Govt Institution Armed forces in the province of interest force to case of medicines in manufactured with in single.
6. I/We undertake that if any information submitted in accordance to this tend or enquiry found incorrect our contract may be cancelled at any stage on our and risk.
7. I/We undertake to deposit the drug testing fees per batch to the dirct for PDL, Karachi and directly to USR of the assignment given to the UDL.
8. Manufacturing and expiry dates will be written on the each pack. No Drugs/ Medicines (except disposable items) will be accepted having expiry items will be accepted having expiry less than 50% in case of life in case of local manufacturing and 70% shelf life for imported items. The firm will replace the drug three months before its expiry on the request of the institute/ hospital administration.
9. All the supplies must be complete within the stipulated delivery period in case of your failure to adhere to the stipulated delivery period the stores from any other sources on your risk and expenses without any notice to you. Excess amount if any on account of re-purchase will be recovered from you in addition to other penalties imposed if any.
10. You are requested to supply the medicines in special green color (big color) packing meant for Government as per presidential directives and "Singh Govt. Property", sale prohibited in Urdu & Sualbi (Should be prominent).
11. All items should be supplied in standard blister pack & no Dispensing pack will be supplied.
12. The supply should be as per sample which was provided in the tender opened on 2012
13. We will submit 06 samples of each item each batch supply for testing PDL and UDL.

S. No	Code #	Name of Items	Mfg	Quoted Rate
1	30	Inj. Distilled Water 5 ml Amp	Micropur's	
2	101	Syp. Mg + Aluminium coated glass bottle of 120 ml with carton	Micropur's	
3	156	Vicryl 0,1,2,2.0 size	B Braun	

Signature: Abdul Ramal Awan
 Name: Abdul Ramal Awan
 CNIC # (copy attached): 41303-5363054-3-
 Phone/Cell No. 0300 6371295-
 Name of Firm: Lab Link Enterprises
 With Stamp: LAB LINK ENTERPRISES
M-4, Ameer Terrace
Near Civil Hospital Hydr.
Ph: No. 42726135
 Signature of witness: Hafeez
 1. Witness CNIC #, (Copy Attach): 45904-2479191-7
 Signature of witness: Allah din
 1. Witness CNIC # (Copy Attach): 45304-5007158-7

DISTRICT HEALTH OFFICER
MIRPURKHAS

District Health Office
Mirpurkhas
NIC # 44103-0313359



MUHAMMAD DAWOOD KHAN
GOVT. STAMP VENDOR
HYDERABAD, LICI # 01

17 6 OCT 2012

3992
6 OCT 2012

(Non Judicial stamp paper Rs: 100/-)

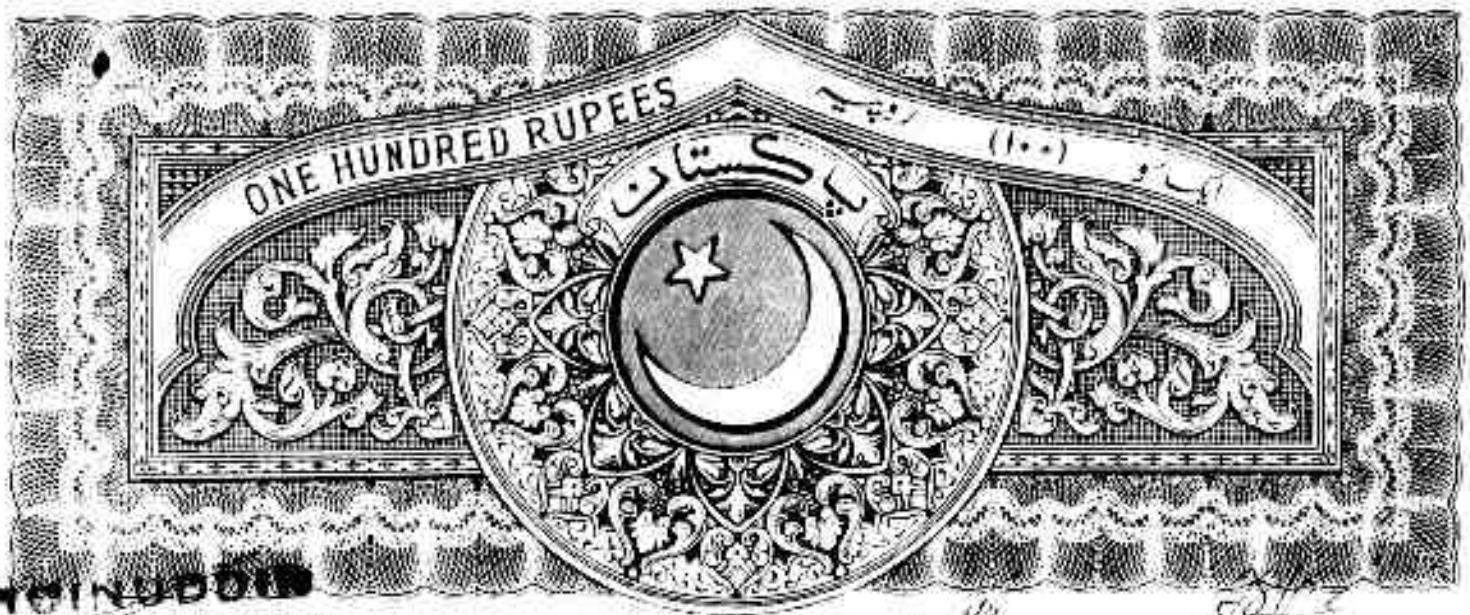
CONTRACT AGREEMENT.

1. I/We read/ undersigned the conditions specified in tender inquiry undertake.
2. That we will remain bounded to supply any items as additional quantity at the same rate on which said items we have supplied during the same financial year.
3. That I / we agree whether our tender accept for total, partial or enhanced quantity for all or any single item, we also agree to supply and accept the said items at the rate of supply of contracted quantity within the stipulated period shown in the contract.
4. I/We understand and ensure for the supply of quality medicines I/we also agree to supply the 100% additional quantity without any additional charges, if the supplies / part of the supplies declared substandard.
5. I/We understand and confirm the refund of cost difference if the same medicines / drugs/ is / was supplied at lowest rates to any other Govt./ Semi Govt. Institution, Armed forces in the province of armed force in case of medicines manufactured within Sindh.
6. I/We Undertake that if any information submitted in accordance to this tender enquiry found incorrect our contract may be cancelled at any stage on our und risk.
7. I/We undertake to deposit the drug testing fees per batch to the director PDL, Karachi and directly to CDI, if the assignment given to the CDI.
8. Manufacturing and expiry dates will be written on the each pack. No Drugs /Medicines surgical and disposable items will be accepted having expiry items will be accepted having expiry less than 80% of shelf life in case of local manufacturing and 70% shelf life for imported items. The firm will replace the during three months before its expiry on the request of the institute / hospital administration.
9. All the supplies must be complete within the stipulated delivery period in case of your failure to adhere to the stipulated delivery period the purchaser reserve the right to forfeit the security deposit and purchase the stores from any other sources on your risk and expenses without any notice to you. Excess amount if any on account of re-purchase will be recovered from you in addition to other penalties imposed if any.
10. You are requested to supply the medicines in special green color (Flag color) packing meant for Government as per presidential directives, and "Sindh Govt. Property", sale prohibited" in Urdu & Sindhi (Should be prominent).
11. All items should be supplied in standard/ Bilateral pack & no Dispensing pack will be supplied.
12. The supply should be as per sample which was provided in the tender opened on 2012.
13. We will submit 6 samples of each items / each batch supply for testing PDL and CDI.



Signature [Signature]
 Name Naveed Ahmed Kehar
 CNIC #, (Copy attach) 41306-8110945-3
 Phone / Cell No. 0345-8294445
 Name of Firm: HAMZA ENTERPRISES, Hyderabad.
 With stamp HAMZA ENTERPRISES HYDERABAD
 Signature of witness [Signature]
 1. Witness CNIC #, (Copy Attach) 41306-1556635-9
 Signature of witness [Signature]
 2. Witness CNIC #, (Copy Attach) 41306-3870339-1

[Signature]
 DISTRICT HEALTH OFFICER
 MURPURKHAS
[Signature]
 District Health Office
 MURPURKHAS



Stamp Vendor
 Shop No. 2
 Hyderabad

11 OCT 2012

Contract Agreement

1. I/We read/ understand the conditions specified in the tender inquiry and undertake-
2. That I/We will remain bounded to supply any item as an additional quantity at the same rate in which said item I/ we have supplied during the same financial year.
3. That I/We agree whether our tender accepted for total, partial, or enhanced quantity for all or any single item I/We also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
4. I/We understand and ensure for the supply of quality medicines. I/We also agree to supply the 100% additional quantity without any additional charges, if the supplies part of the supplies declared substandard.
5. I/We understand and confirm the refund of cost differences if the same medicines /Drugs is/ was supplied at lower rates to any other Govt. Semi Institution, Armed Forces in case medicines item is manufactured within Sindh.
6. I/We undertake that, if any information submitted in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
7. I/We undertake to deposit the Drug Tasting Fees per Batch to the Director PDI Karachi and Deposited directly to CDL if the assignment given to CDL.
8. Manufacturing and expiry dates will be written on the each pack. No Drugs/ Medicines, surgical and disposable items will be accepted having expiry less than 80% of shelf life in case of local manufacturing the 70% shelf life for imported items. The firm will replace the drugs before its expiry on the request of the institute / hospital administration.
9. All the supplies must be completed within the stipulated delivery period in case of your failure to adhere to the stipulated delivery period the purchaser reserve the right to forfeit the security deposit and purchase the stores from any other sources on your risk and expenses without any notice to you. Excess amount if any on account of re-purchase will be recovered from you in addition to other penalties imposed if any.
10. you are requested to supply the medicines in special green color (Flag Colour) packing meant for Government as per presidential directives, and "Sindh Govt. Property", "Sale Prohibited" in Urdu and Sindh (Should be prominent).
11. All items should be supplied in Standard / Blister Pack & No dispersing Pack will be supplied.
12. The supply should be as per sample which was provided in the opened on 27-08-2012.
13. I/We will submit 6 samples of each item /each batch with supply for testing PDI, & CDL.



Sr	Code #	Name of Items	Manufacturer	Quoted Rate	Quantity	Total value in Figures
1	15	Inj : Ceftriaxone In vial Solvent	Al-Kemy	39.77 / vial	10000	397700
2	215	Amoxicil Injection Benzole Co	Al-Kemy	145/Bott	200	29000
Total						426700

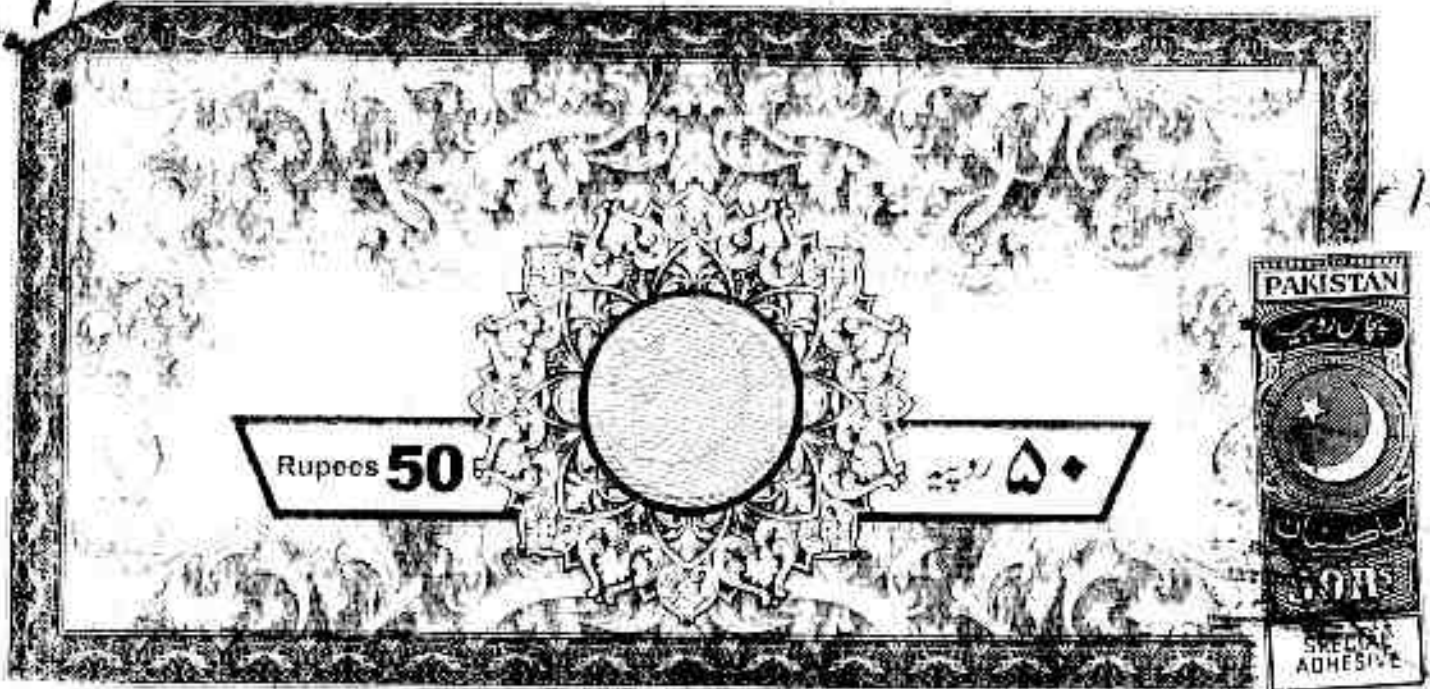
Signature Name: Asif Nazeem Iqbalari (Institutional Manager)
 CNIC # (Copy Attach): 41303-4201654-1
 Phone (Cell): 022-3010911-022-3886310 / 011-4986351
 Name of Firm: Al-Kemy Pharmaceutical (Pvt.) Limited D/9 S.I.T. E-Aura
 With Stamp:
 Signature of Witness 1: Mudassar Hussain 41303-8322582-1
 Signature of Witness 2: Khuram Shahzad 41304-9954038-5

HABEEN ILLAHI MEMOR
 ADVOCATE & NOTARY PUBLIC
 HYDERABAD

DISTRICT HEALTH OFFICER
 MIRPURKHAS

Sd/- Shahzad
 District Health Officer
 Mirpurkhas
 File # 41/03-07
35-5

11 OCT 2012



09 OCT 2012

137

ZAHID ALI

09 OCT 2012

CONTRACT AGREEMENT

This agreement made this 16th day of October, 2012 between The District Health Officer, Mirpurkhas. The purchaser herein after and M/s. HOSPITAL SERVICES & SALES, KARACHI herein after "the supplier".

Where as the purchaser is desirous that certain (As mentioned below in the table) should be provided by supplier and where as the supplier has agreed to provide and quoted the rates which has accepted by purchaser for the supply the Quoted Medicine.

S #	Code #	A/U	Name of Items	Manufacturer	Quoted Rate
1	10	Inj.	A.T.S. 1500 I/U Amp.	Serum Institute of India	117.80

The delivery period will commence from the date of acceptance of the contract by the bidder.

Now this agreement witnessed as follows

1. In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
2. Following documents shall be deemed in form and be read and construed as per of this agreement, viz.:
 - a. Contract Agreement.
 - b. Price Schedule.
 - c. Technical Specifications.
 - d. Terms & Conditions of Tender Enquiry.
 - e. Terms & Conditions of the Contract.
 - f. Schedule of requirement.
 - g. Bidders offer including the relevant correspondence with all Annexure made before signing the contract agreement.

3. In consideration of the payments to be made by the purchaser to the, we supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein in conformity in all respects with the provision of the contract.
4. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the Contract Price payable under the provision of the contract at the time and in the manner prescribed in the contract.

In witness whereof the parties here to have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SIGNATURE & SEAL (PURCHASER)

Name _____
Designation: **DISTRICT HEALTH OFFICER
MIRPURKHAS**

SIGNATURE & SEAL (SUPPLIER)

Name **Mr. Aman Ghani**
Designation: **Business Unit Head**
CNIC #: **42101-1427051-9**

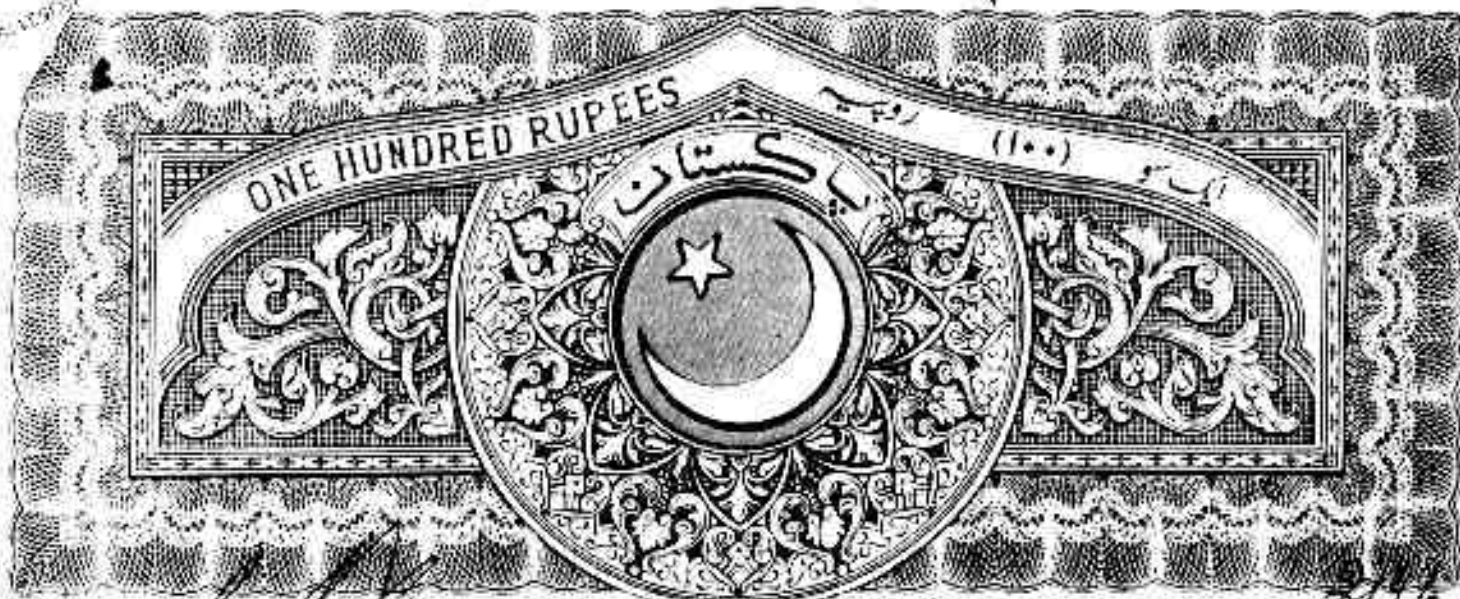
WITNESS # 1 (SUPPLIER)
SIGNATURE & SEAL

Name **Zulfiqar Ali**
Designation: **Sales Co-ordinator**
CNIC #: **42301-6179140-1**

WITNESS # 2 (SUPPLIER)
SIGNATURE & SEAL

Name **Munir Badar**
Designation: **Sales Co-ordinator**
CNIC #: **42401-1952956-5**

Prasool
State Incharge
District Health Office
Mirpurkhas
NIC # 44103-031335-9



CONTRACT AGREEMENT.

- 1 I/We read/ undersigned the conditions specified in tender inquiry undertake.
- 2 That we will remain bounded to supply any items as additional quantity at the same rate on which said items we have supplied during the same financial year.
- 3 That I/ we agree whether our tender accept for total, partial or enhanced quantity for all or any single item, we also agree to supply and accept the said items at the rate of supply of contracted quantity within the stipulated period shown in the contract.
- 4 I/We understand and ensure for the supply of quality medicines I/we also agree to supply the 100% additional quantity without any additional charges, if the supplies / part of the supplies declared substandard.
- 5 I/We understand and confirm the refund of cost difference if the same medicines / drug is / was supplied at lowest rates to any other Govt/ Semi Govt. Institution, Armed forces in the province of armed force in case of medicines manufactured within Sindh.
- 6 I/We Undertake that if any information submitted in accordance to this tender enquiry found incorrect our contract may be cancelled at any stage on our and risk.
- 7 I/We undertake to deposit the drug testing fees per batch to the director PDL, Karachi and directly to CDI, if the assignment given to the CDI.
- 8 Manufacturing and expiry dates will be written on the each pack. No Drugs /Medicines surgical and disposable items will be accepted having expiry less than 80% of shelf life in case of local manufacturing and 70% shelf life for imported items. The firm will replace the during three months before its expiry on the request of the institute / hospital administration.
- 9 All the supplies must be complete within the stipulated delivery period in case of your failure to adhere to the stipulated delivery period the purchaser reserve the right to forfeit the security deposit and purchase the stores from any other sources on your risk and expenses without any notice to you. Excess amount if any on account of re-purchase will be recovered from you in addition to other penalties imposed if any.
- 10 You are requested to supply the medicines in special green color (Flag color) packing meant for Government as per presidential directives, and "Sindh Govt. Property", sale prohibited" in Urdu & Sindhi (Should be prominent).
- 11 All items should be supplied in standard/ Blister pack & no Dispersing pack will be supplied.
- 12 The supply should be as per sample which was provided in the tender opened on 2012.
- 13 We will submit 6 samples of each items / each batch supply for testing PDL and CDI.

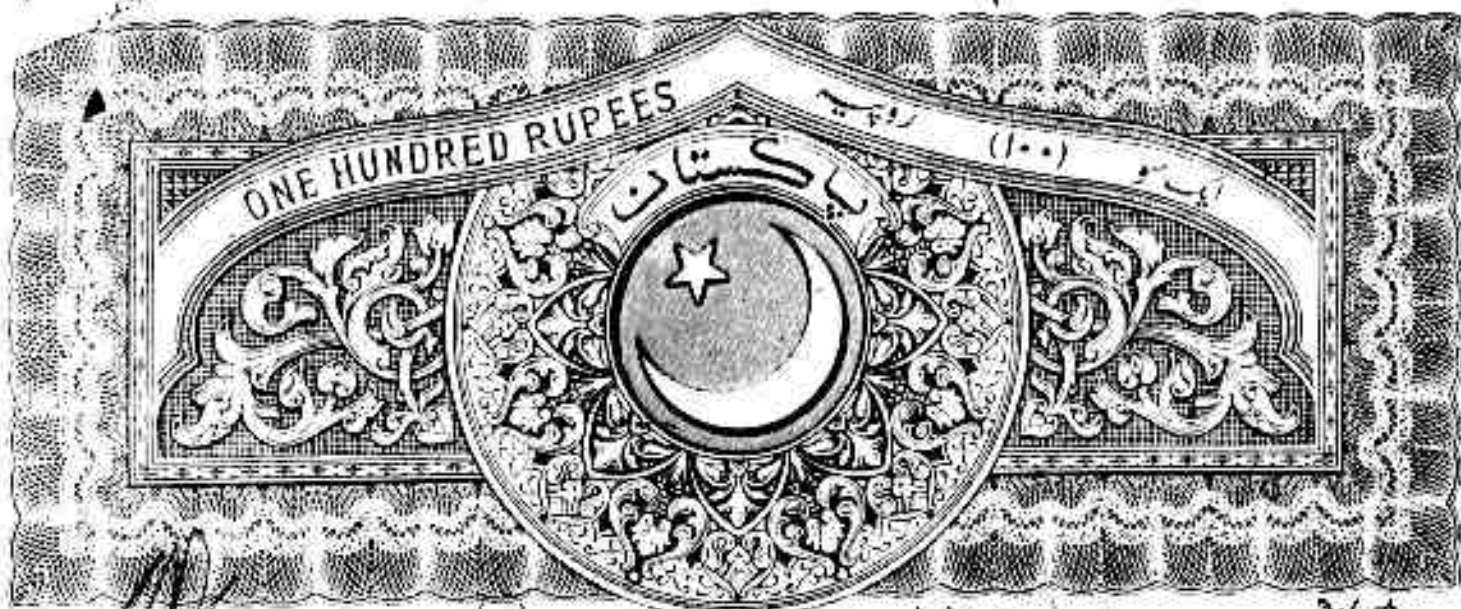
Signature Shahid
 Name Muhammad Shahid Khan
 CNIC #, (Copy attach) 41303-8016905-7
 Phone / Cell No. 0321-3021950, 0333-2737317
 Name of Firm: AL-Farooque Enterprises
 With stamp _____
 Signature of witness _____
 1. Witness CNIC #, (Copy Attach) 41303-7275159-3
 Signature of witness _____
 2. Witness CNIC #, (Copy Attach) _____

DISTRICT HEALTH OFFICE
MIRPURKHAS

AL-FAROOQUE
ENTERPRISES

Shahid
District Health Office
Mirpurkhas

Shahid
District Health Office
Mirpurkhas
41103-031335-5



Signature of Vendor
Seal of Court
No. of Licence: 148

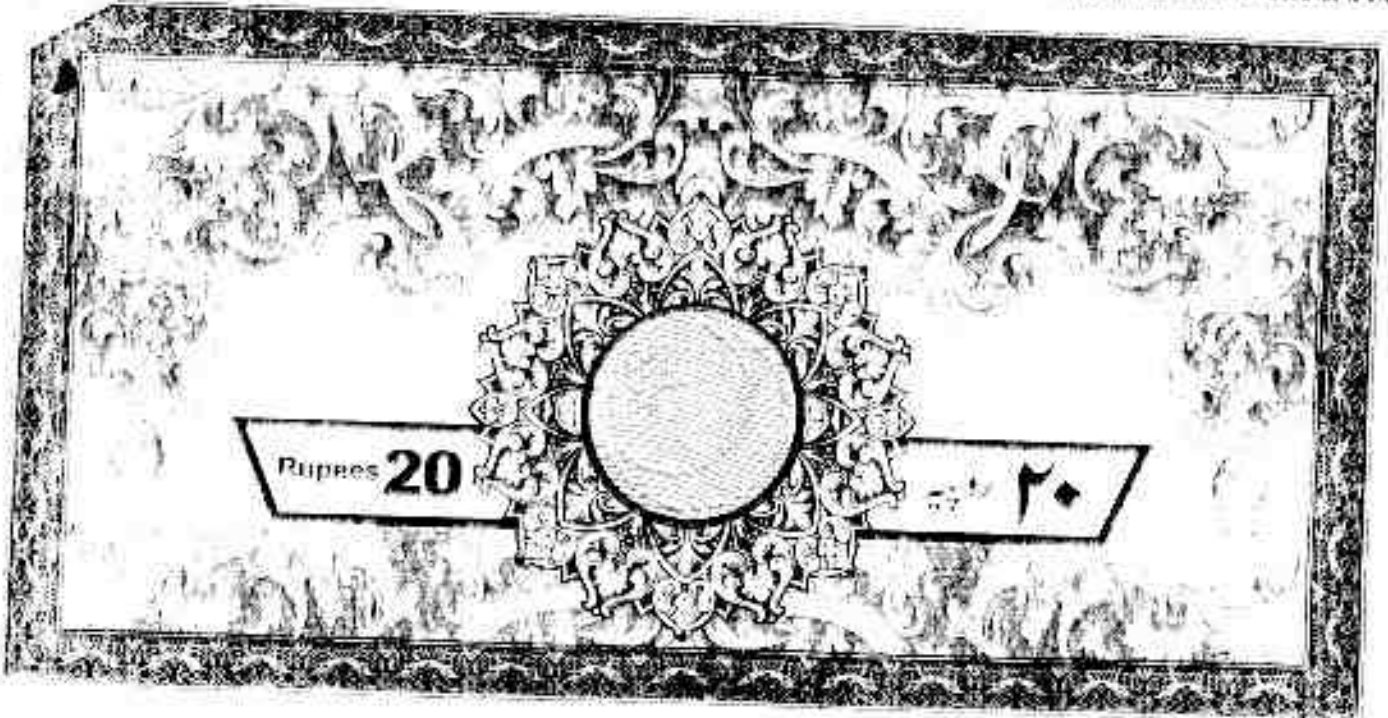
CONTRACT AGREEMENT.

247
10/10/2012

- 1 I/We read/ undersigned the conditions specified in tender inquiry undertake.
- 2 That we will remain bounded to supply any items as additional quantity at the same rate on which said items we have supplied during the same financial year.
- 3 That I / we agree whether our tender accept for total, partial or enhanced quantity for all or any single item, we also agree to supply and accept the said items at the rate of supply of contracted quantity within the stipulated period shown in the contract.
- 4 I/We understand and ensure for the supply of quality medicines I/we also agree to supply the 100% additional quantity without any additional charges, if the supplies / part of the supplies declared substandard.
- 5 I/We understand and confirm the refund of cost difference if the same medicines / drugs / items were supplied to the armed forces in the province of armed force in case of medicines manufactured within Sindh.
- 6 I/We Undertake that if any information submitted in accordance to this tender enquiry found incorrect our contract may be cancelled at any stage on our and risk.
- 7 I/We undertake to deposit the drug testing fees per batch to the director PDL, Karachi and directly to CDL if the assignment given to the CDL.
- 8 Manufacturing and expiry dates will be written on the each pack. No Drugs / Medicines surgical and disposable items will be accepted having expiry items will be accepted having expiry less than 80% of shelf life in case of local manufacturing and 70% shelf life for imported items. The firm will replace the during three months before its expiry on the request of the institute / hospital administration.
- 9 All the supplies must be complete within the stipulated delivery period in case of your failure to adhere to the stipulated delivery period the purchaser reserve the right to forfeit the security deposit and purchase the stores from any other sources on your risk and expenses without any notice to you. Excess amount if any on account of re-purchase will be recovered from you in addition to other penalties imposed if any.
- 10 You are requested to supply the medicines in special green color (Flag color) packing meant for Government as per presidential directives, and "Sindh Govt: Property", sale prohibited" in Urdu & Sindhi (Should be prominent).
- 11 All items should be supplied in standard/ Blister pack & no Dispersing pack will be supplied.
- 12 The supply should be as per sample which was provided in the tender opened on 2012.
- 13 We will submit 6 samples of each items / each batch supply for testing PDL and CDL.

Signature: [Signature]
 Name: Muhammad Iqbal
 CNIC #, (Copy attach): 41303-6317656
 Phone / Cell No.: 0333 2701668
 Name of Firm: Maida Enterprises Hyderabad
 With stamp: Maida Enterprises
 Signature of witness: [Signature]
 1. Witness CNIC #, (Copy Attach): 14107-5972196-1
 Signature of witness: [Signature]
 2. Witness CNIC #, (Copy Attach): _____

State: Sindh
 District: Mirpurkhas
 District Health Officer
 Mirpurkhas
 0222 2705000



- Technical Specifications
- Terms & condition of Tender Enquiry
- Terms & condition of the contract
- Schedule of requirement

894
04.8.2012

Bidder offer including the relevant correspondence with annexes made before signing the contract agreement
Supplier will provide the 5% of the supply orders value as performance guarantee.

3. In consideration of the payments be made by the purchase to the We supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to Provide the goods and services and to remedying of the defects therein in conformity in all respects with the provision of the contract.

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

SUPPLIER

SIGNATURE & SEAL

NAME: JAWED MEMON
 Sky Pharma (M)S1 Memon Society
 Hyderabad
 NIC No: 41306-2445313-1
 Designation: Proprietor

PURCHASER

NAME: DR. DISTRICT HEALTH OFFICER
 DISTRICT HEALTH OFFICER
 MIRPUR KHAS, Ph.
 NIC No: _____
 Designation: DISTRICT HEALTH OFFICER
 MIRPUR KHAS.

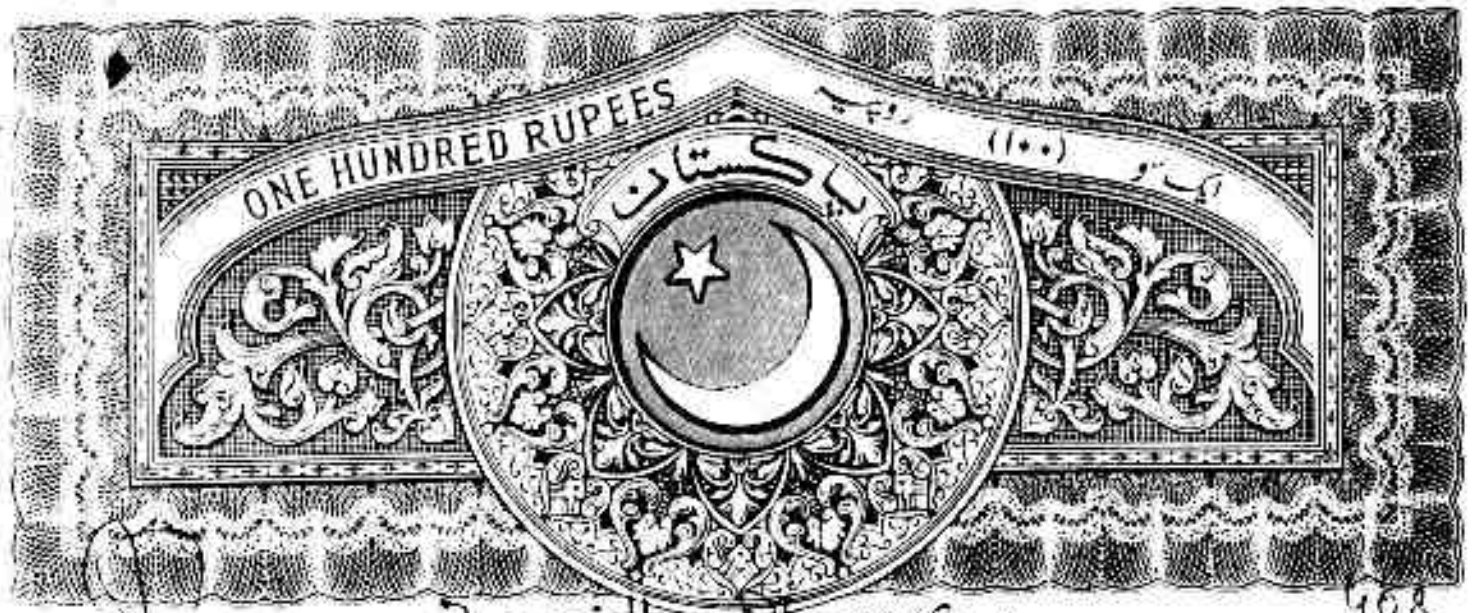
WITNESS (SUPPLIER)

SIGNATURE & SEAL

NAME: Muhammad Taimoor Malik
 A to Zee International A-96, 1724 civil hospital
 Road, Hyderabad
 NIC No: 41302-2492958-3

WITNESS (PURCHASER)

NAME: Dr. Shaleeqa Rasool
 DISTRICT HEALTH OFFICER
 MIRPUR KHAS, Ph.
 Designation: Mirpur Khas
 MIRPUR KHAS.



Zenith Pharma

108

05/10/2012

CONTRACT AGREEMENT

NO _____ DATED _____ 2012

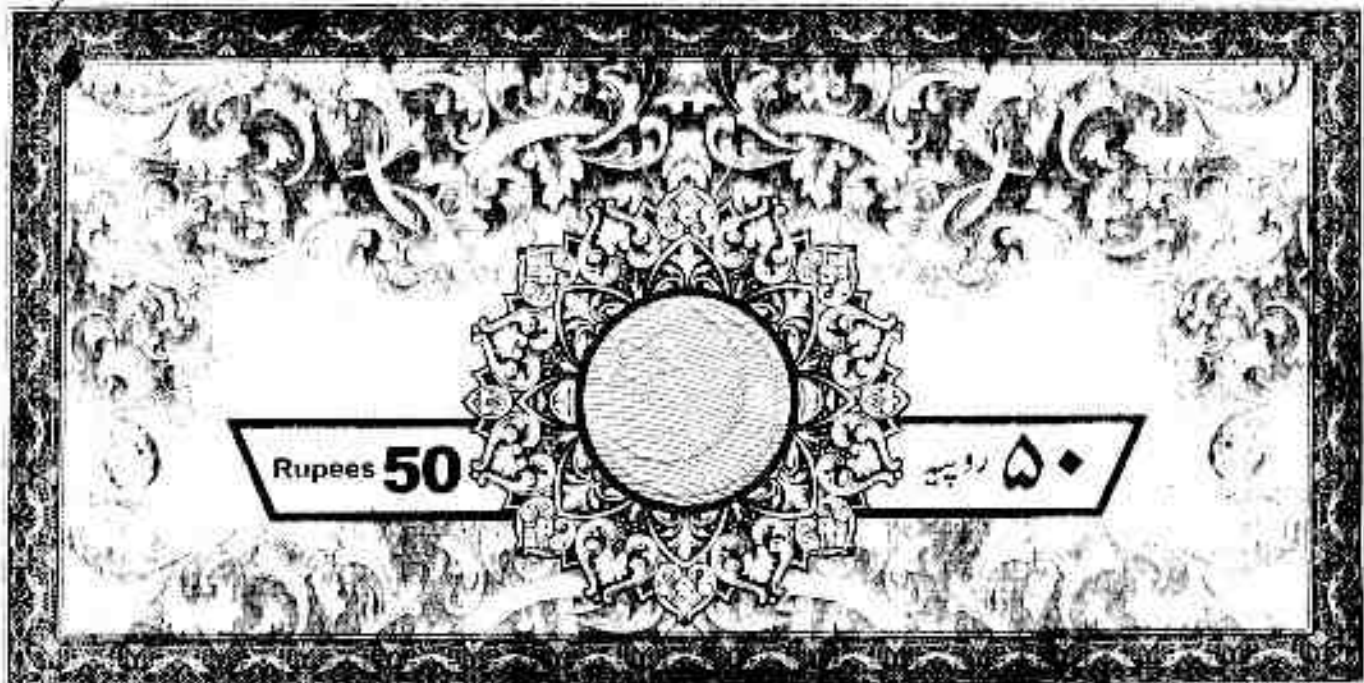
This agreement made the _____ day of _____ 2012 between the Executive District Officer (Health) Mirpurkhas "The Purchaser" M/S. Zenith Pharm Hyderabad hereinafter "The Supplier" where as the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quoted the rates has accepted by the purchaser for the supply of following goods in whole financial year 2012-13 till 30th June 2013 when ever demand by the purchaser during the financial year.

S.NO	AAU	ITEMS	RATES	COMPANY
1	23	Zuj: Dexamethasone Syng/mlamp of Impl.	2.59	

= 25740.00

The delivery period will commence from the deal of accepted of the supply Order by the bidder. Now this agreement witness as follow.

- In this agreement words and expression shall have the same meaning as me respectively assigned to them & Condition of inquiry refer to
- Following documents shall be deemed to form and be read and construed as per of this agreement.
 - Contract agreement,
 - Price Schedule
 - Technical Specification
 - Term and condition of Tender Enquiry
 - Schedule of Requirement
 - Bidders offer including the relevant correspondence with all annexes made before signing the contact agreement
- In consideration of the payment to be made by the purchaser to the , we supplier a Hereinafter mentioned, the supplier hereby covenants with the purchaser to provide the goods and service and to remedy the defects therein in conformity in all respect with the provision of contract
- The purchaser hereby covenant to pay the supplier in consideration of provision of the goods and services and the remedying of the defects therein contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.



29 AUG 2012

1275
28-08-2012**CONTRACT AGREEMENT**

This agreement made this 1st October 2012 between the OFFICE OF THE DISTRICT HEALTH OFFICER DISTRICT MURPORKHAS "The purchaser" and M/s A to Zee International A-96, 1724 civil hospital road Hyderabad... Hereinafter "the Supplier", Where the purchase is desirable that certain goods should be provided by supplier and were as the supplier has agreed to provide and quoted the rate which has accepted by purchaser for the supply following goods herein after "the contract price".

M/s A to Zee International A-96, 1724 civil hospital road Hyderabad

S. #	ITEMS	QTY	RATES	AMOUNT
1	Inj: Anti Snake Venium 10ml	110	1490.00	191700.00
2	Inj: Polygeline (Plasama substitute) 500ml	1000	289.00	289000.00
3	Blood Bag 450ml with set	1000	229.90	229900.00
4	EKG Roll	1000	153.85	153850.00
5	IV Chamber Peads	2000	59.70	119400.00
6	IV Canulla with Heparin Lock & Move: 18,20,22, & 24	10000	36.90	369000.00
7	Ryles tube 16,18	1000	49.50	49500.00
8	S/ Gloves 7,7.5,8	2000	59.46	118920.00
9	Paper Plaster	2000	79.0	158000.00
TOTAL:				1683070.00

The delivery period will commence from the date of acceptance of the contract bidder.

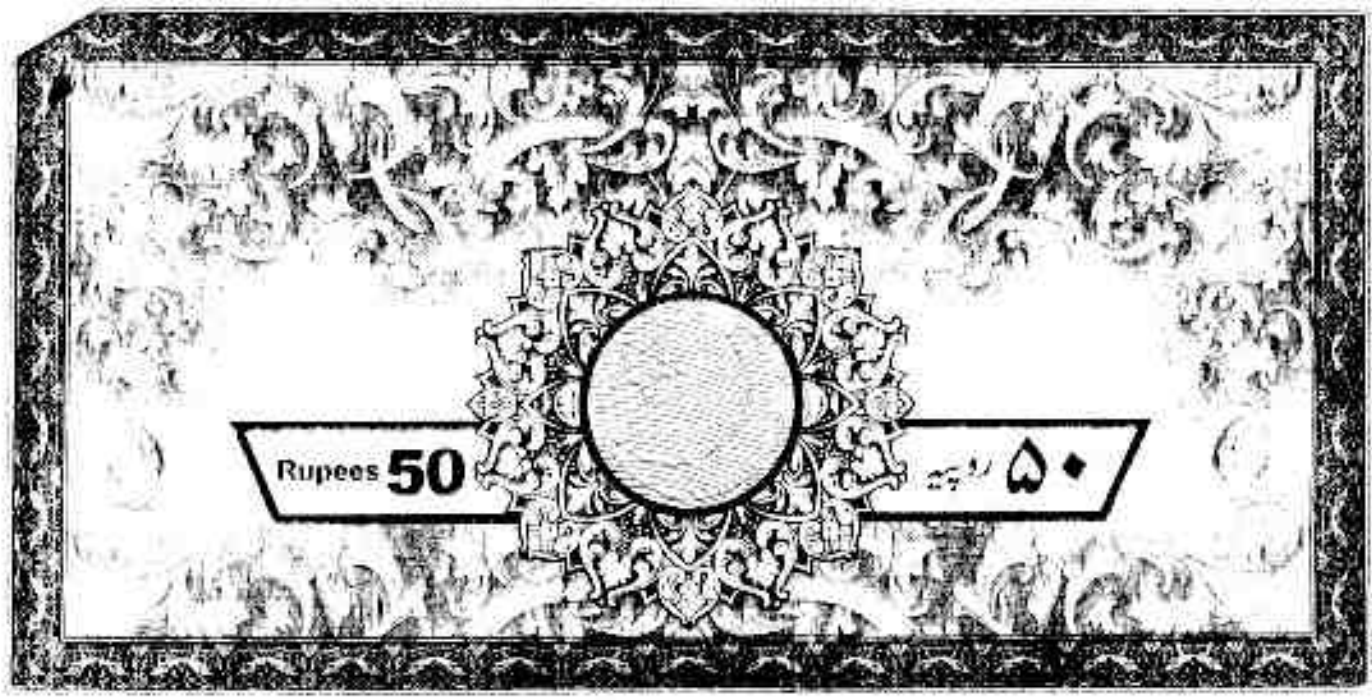
Now this agreement witnessed as follows:

In this agreement words and expressions shall have same meaning as are respectively assigned to them in the terms and conditions of tender inquiry referred to.

Following documents shall be deemed to form and be read and construed as of this agreement viz.

Contract agreement

Price schedule



894
24.8.2012

Technical Specifications

Terms & condition of Tender Enquiry.

Terms & condition of the contract

Schedule of requirement

Bidder offer including the relevant correspondence with annexes made before signing the contract agreement

Supplier will provide the 5% of the supply orders value as performance guarantee.

3. In consideration of the payments to be made by the purchaser to the supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to Provide the goods and services and to remedying of the defects therein in conformity in all respects with the provision of the contract.

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

SUPPLIER *[Signature]*

SIGNATURE & SEAL **A to Zee International**
A-96-1724 Civil Hospital Road, Hyd.

NAME: ABDUL RAZZAQUE
A to Zee International A-96, 1724 Civil hospital
Road, Hyderabad
NIC No: 41303-1356057-7
Designation: CEO

WITNESS (SUPPLIER)

SIGNATURE & SEAL *[Signature]*

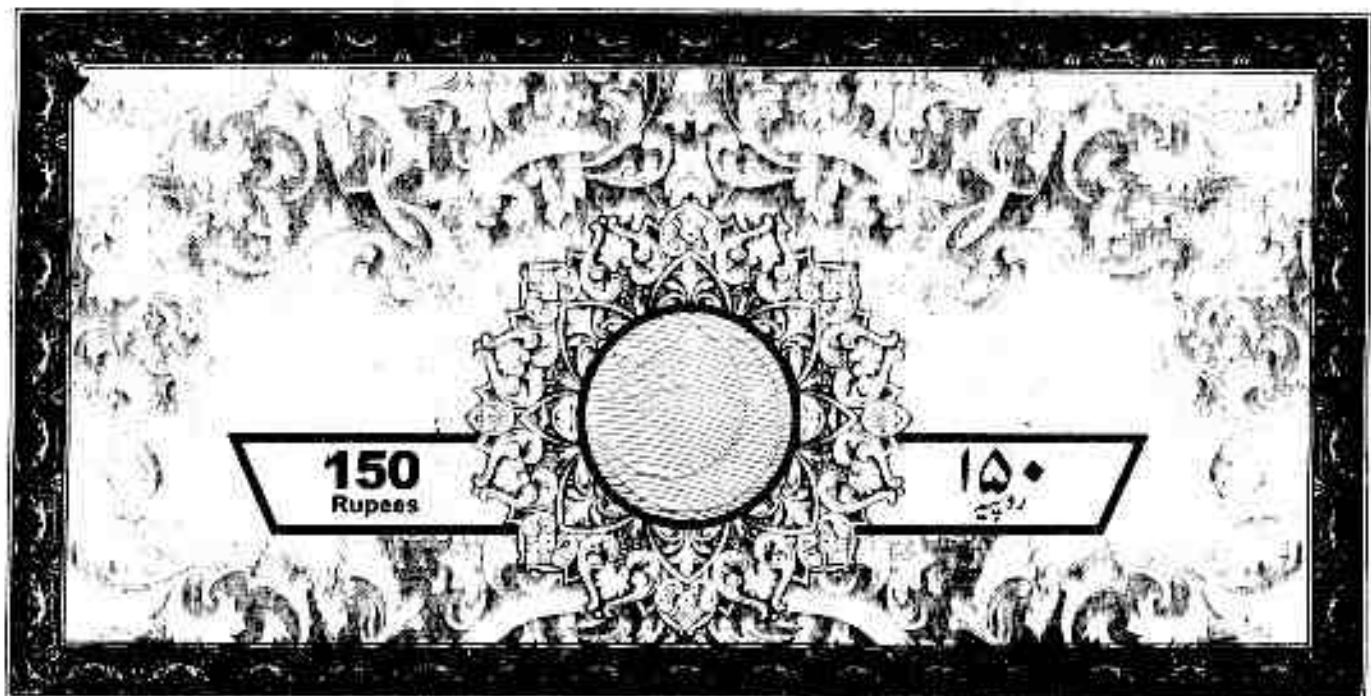
NAME: FARHAN ADEEL
A to Zee International A-96, 1724 civil hospital
Rond, Hyderabad
NIC No: 41304-2317344-7

PURCHASER

[Signature]
DISTRICT HEALTH OFFICER
NAME: DR SHAFIQ UDDIN DAHERI
DISTRICT HEALTH OFFICER
MIRPUR KHAS, Ph.
NIC No: _____
Designation- DISTRICT HEALTH OFFICER
MIRPUR KHAS.

WITNESS (PURCHASER)

[Signature]
NAME: *Prasoon Kumar*
DISTRICT HEALTH OFFICER 41303-0318358-7
MIRPUR KHAS, Ph. District Health Officer
Designation- DISTRICT HEALTH OFFICER
MIRPUR KHAS.



7589
29/10/2012

CONTRACT AGREEMENT
Parras Enterprises

DM

No. 18008

Dated:- 01 10 2012

The agreement made this day of October between The OFFICE OF THE DISTRICT HEALTH OFFICER MIRPURKHAS "the purchaser" acting through the purchasing committee and M/S PARRAS ENTERPRISES KARACHI / MIRPURKHAS here in after the supplier. Whereas the purchaser is desirous that certain goods should be provided by the supplier has agreed to provide and quoted the rates which has accepted by purchaser for the supply of following goods in after the contract.

S NO:	Item Code	NOMENCULATURE	RATE
1	58	Tab:- Doxycycline Hydrate 100 mg Strip Blister Pack	1.07
2	65	Tab:- Chlorpheniramine Maleate 4 mg Tin Of 1000	0.0445
3	69	Tab:- Diclofenac Sodium 50 mg Strip Blister Pack	0.34
4	72	Tab:- Ebastine 10mg	2.69
5	76	Tab:- Ferrous Sulphate + Folic Acid 150mg + 0.5mg	0.42
6	77	Tab:- Folic Acid 5 mg tin Bottle Of 1000 Tabs	0.07
7	86	Tab:- Multivitamin Sugar Coated Tin Bottle Of 1000 Tabs	0.149
8	89	Tab:- Paracetamol Strip Blister Pack	0.42
9	93	Tab:- Vitamin B Complex Sugar Coated Tin Bottle Of 1000 Tabs	0.08
10	101	Syr:- Diphenhydramine Glass Bottle Of 50 ml	8.90
11	103	Syr:- Ibuprofen Sealed Glass Bottle Of 90ml With Carton	10.71
12	105	Syr:- Metformin Acid 60 ml With Carton	7.45
13	106	Syr:- Metronidazole 200mg 60 ml With Carton	12.85
14	107	Syr:- Multivitamin Sealed Glass Bot 120ml With Carton	12.42
15	109	Syr:- Pheniramine Glass Bottle of 60 ml	9.99
16	112	Syr:- Trimethoprim 40mg+Sulphamethoxazole 200mg Sealed Glass Bot Of 50 ml	11.75
17	129	Disposable Syringe 3cc	3.64
18	130	Disposable Syringe 5cc	3.71
19	141	Tn:- Insulin 450ml	170.00
20	142	(V)ising Set (Drop Set)	10.35
21	149	Protonix Solution Sealed Glass Bottle Of 450ml	137.14

23379100 00

The delivery period will commence from the date of acceptance of contract by the bidder

- In the agreement words and expressions shall have the same meaning as are respectively assigned to them in the terms and conditions of tender inquiry referred in
- In consideration of the payments to be made by the purchaser to the supplier as here in after mentioned, the supplier her by convenience with the purchaser to provide the goods and services and remedy the defects there in conformity in all respect with the provision of the contract.
- The purchaser her by convenient to pay the supplier in consideration of the provision of the contract price payable under the provision of the contract at the time and manner prescribed in the

Parras Enterprises

CONTRACT AGREEMENT.

1. I/We read/ under signed the conditions specified in tender inquiry undertake,
2. That we will remain bounded to supply any items as additional quantity at the same rate on which said items we have supplied during the same financial year.
3. That I / we agree whether our tender accept for total, partial or enhanced quantity for all or any single item, we also agree to supply and accept the said items at the rate of supply of contracted quantity within the stipulated period shown in the contract.
4. I/We understand and ensure for the supply of quality medicines I/we also agree to supply the 100% additional quantity without any additional charges, if the supplies / part of the supplies declared substandard.
5. I/We understand and confirm the refund of cost difference if the same medicines / drugs/ is / was supplied at lowest rates to any other Govt./ Semi Govt. Institution, Armed force in the province of armed force in case of medicines manufactured within Sindh.
6. I/We Undertake that if any information submitted in accordance to this tender enquiry found incorrect our contract may be cancelled at any stage on our and risk.
7. I/We undertake to deposit the drug testing fees per batch to the director PDL, Karachi and directly to CDL if the assignment given to the CDL.
8. Manufacturing and expiry dates will be written on the each pack. No Drugs /Medicines surgical and disposable items will be accepted having expiry items will be accepted having expiry less than 80% of shelf life in case of local manufacturing and 70% shelf life for imported items. The firm will replace the during three months before its expiry on the request of the institute / hospital administration.
9. All the supplies must be complete within the stipulated delivery period in case of your failure to adhere to the stipulated delivery period the purchaser reserve the right to forfeit the security deposit and purchase the stores from any other sources on your risk and expenses without any notice to you. Excess amount if any on account of re-purchase will be recovered from you in addition to other penalties imposed if any.
10. You are requested to supply the medicines in special green color (Flag color) packing meant for Government as per presidential directives, and "Sindh Govt: Property", sale prohibited" in Urdu & Sindhi (Should be prominent).
11. All items should be supplied in standard/ Blister pack & no Dispersing pack will be supplied.
12. The supply should be as per sample which was provided in the tender opened on _____ 2012.
13. We will submit 6 samples of each items / each batch supply for testing PDL and CDL.

Signature _____

Name _____

CNIC #, (Copy attach) _____

Phone / Cell No. _____

Name of Firm: _____

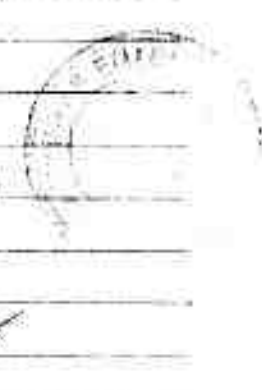
With stamp _____

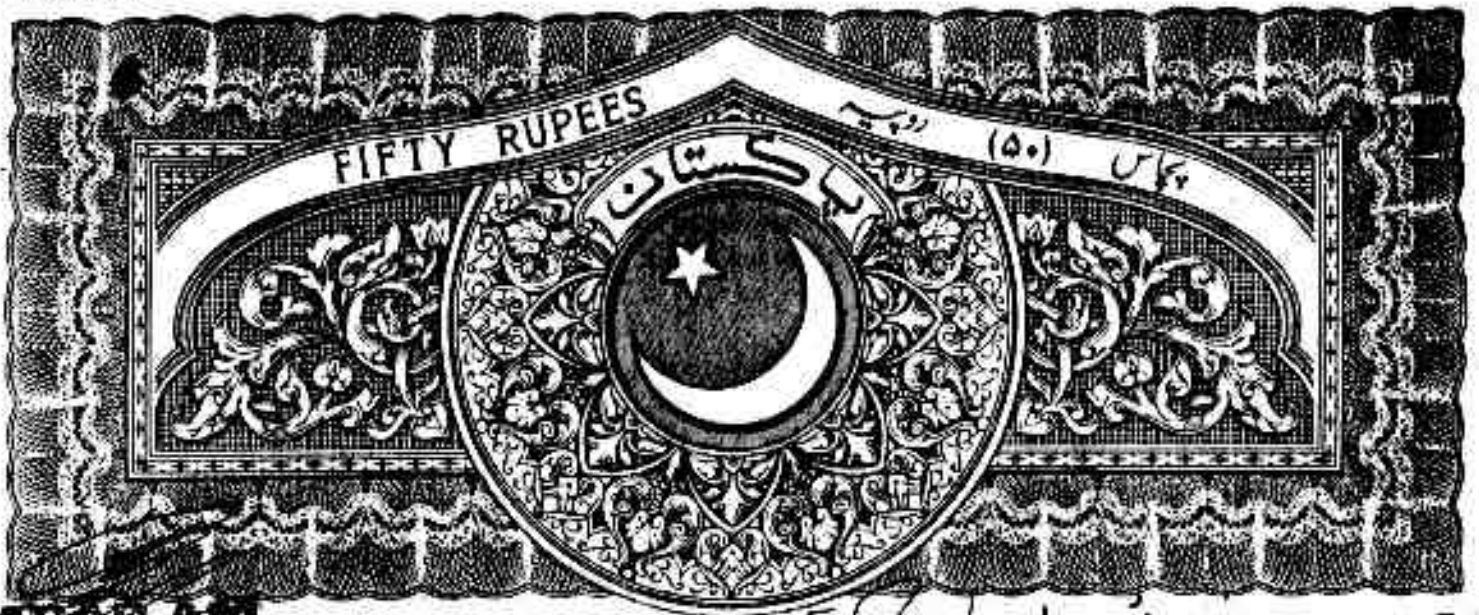
Signature of witness _____

1. Witness CNIC #, (Copy Attach) _____

Signature of witness _____

2. Witness CNIC #, (Copy Attach) _____





Heart & Care Marketing

1073
09/10/2012

CONTRACT AGREEMENT

NO. _____ DATED _____ 2012

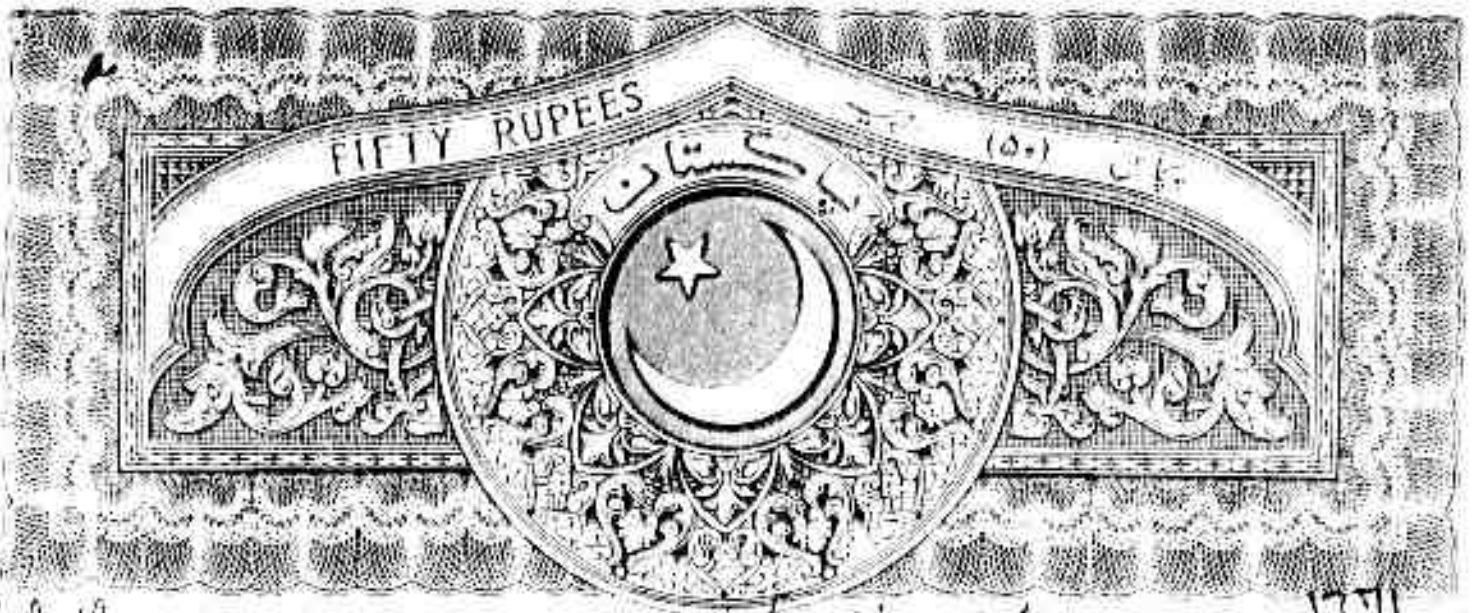
This agreement made the _____ day of _____ 2012 between the Executive District Officer (Health) Mirpurkhas "The Purchaser" M/S. Heart & Care Marketing services Hyderabad hereinafter "The Supplier" where as the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quoted the rates has accepted by the purchaser for the supply of following goods in whole financial year 2012-13 till 30th June 2013 when ever demand by the purchaser during the financial year.

S.NO	CODE	ITEMS	COMPANY	RATE
1	41	INJ. LINCOMYCINE 600MG AMP	Medi Marker	6.70

= 134000.00

The delivery period will commence from the date of accepted of the supply Order by the bidder. Now this agreement witness as follow.

- In this agreement words and expression shall have the same meaning as are respectively assigned to them & Condition of inquiry refer to
- Following documents shall be deemed to form and be read and construed as per of this agreement.
 - Contract agreement.
 - Price Schedule.
 - Technical Specification.
 - Term and condition of Tender Enquiry.
 - Schedule of Requirement
- Bidders offer including the relevant correspondence with all annexes made before signing the contact agreement.
- In consideration of the payment to be made by the purchaser to the supplier hereinafter mentioned, the supplier hereby covenants with the purchaser to provide the goods and service and to remedy the defects therein in conformity in all respect with the provision of contract.
- The purchaser hereby covenant to pay the supplier in consideration of provision of the goods and services and the remedying of the defects therein contract price



Handwritten signature and stamp on the left side of the page.

Handwritten signature in Urdu script in the center of the page.

1371

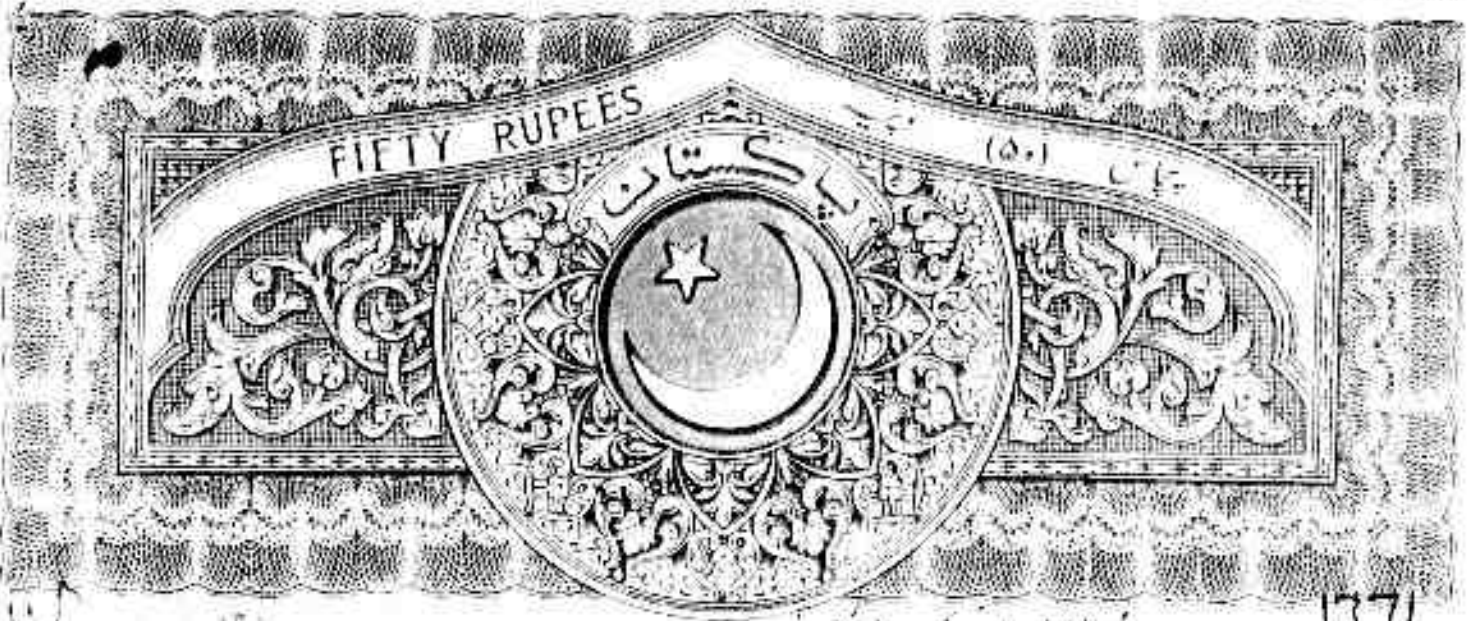
10 OCT 2012

CONTRACT AGREEMENT

This agreement made this 05-10-2012 between District Health Officer District Mirpur Khas "the purchaser" acting through the Rate Contract system M/s Irfan Enterprises, Office No. 89, Al-Rehim Shopping Center Phase II, Hyderabad, here in after the supplier.

Where as the purchaser is desirous that certain goods should be provide by the supplier has agreed to provide and quoted the rated which has accepted by purchaser for the supply of following goods.

S.No	Particulars	Rate
1	Inj: Ampicillin + Cloxacillin 500mg	16.24
2	Inj: Ampicillin 250mg	12.85
3	Inj: Ceftriaxon 250mg	18.74
4	Inj: Cephradin 1gm	29.82
5	Inj: Cephradin 500mg	18.98
6	Inj: Dextrose 25%	10.80
7	Inj: Diclofenac Sodium 75mg	2.39
8	Inj: Hydrocortisone 250mg	98.20
9	Inj: Hydrocortisone 100mg	60.00
10	Inj: Tranexamic Acid 250mg	11.88
11	Cap: Oxytetracycline tin of 1000	0.92
12	Cap: Tranexamic Acid 250mg	5.40



پاکستان

1371

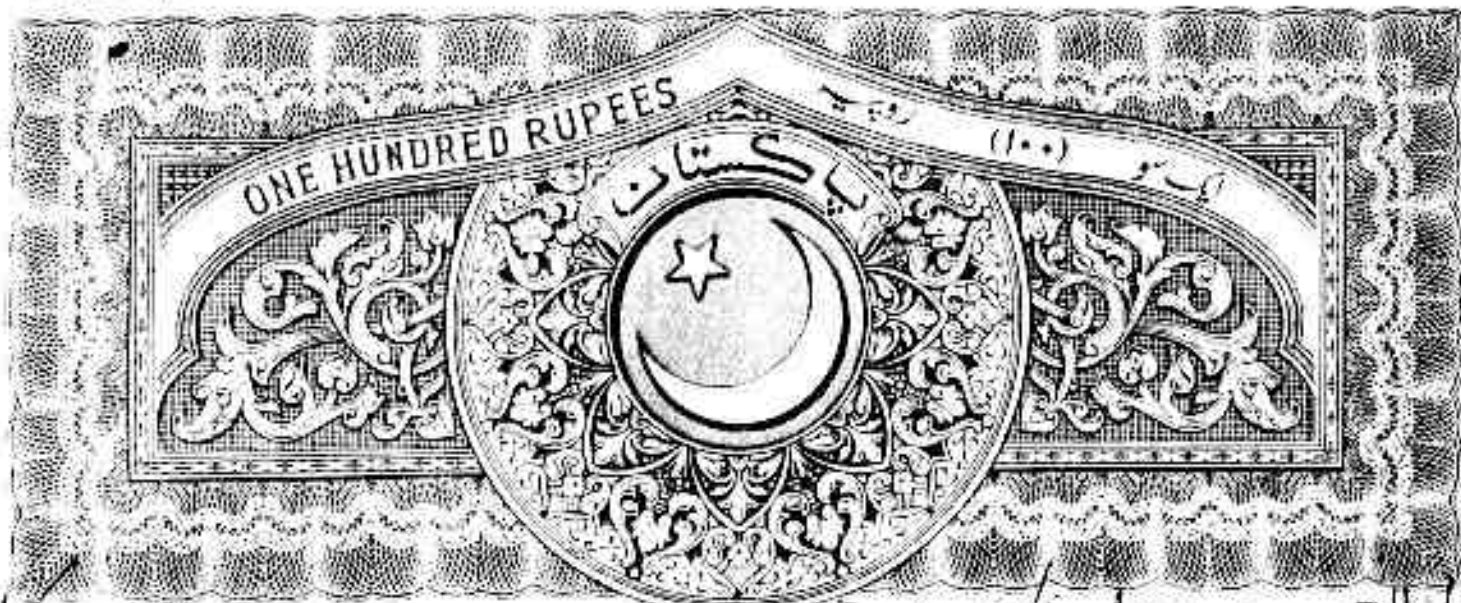
17 OCT 2012

The delivery will commence from the date of acceptance of contract by the bidder.

1. In the agreement words and expressions shall have the same meaning as are respectively assigned to them in the terms and condition of tender Inquiry referred to.
2. In consideration of the payment to be made by the purchaser to the supplier as here in after mentioned, the supplier here by convenience with the purchaser to provide the goods and services and remedy the defects there in conformity in all respects with provision of the contract.
3. The purchaser here by convenient to pay the supplier in consideration of the provision of the contract price payable under the provision of the contract at the time and manner prescribed in the contract.

In witness where of the parties here to have caused this agreement in accordance with their respective heads and seals. The day the month and the year first above written.

In witness where of the parties here to have caused this agreement in accordance with they're respective head and seals.



فیوچر ٹریڈنگ پاکستان پرائیویٹ لمیٹڈ
2185
59110112

To,
District Health Officer
Mirpurkhas.

Dated :04-10-2012

CONTRACT AGREEMENT

1. I /We read/understand the conditions specified in tender inquiry and undertake.

S.NO	CODE #	Name of Medicine	MFG	RATE
1	159	X-Ray films size 10x12 packet of 100 films	Fuji Japan	Rs.59.85
2	160	X-Ray films size 12x15 packet of 100 films	Fuji Japan	Rs.90.00
3	161	X-Ray films size 8x10 packet of 100 films	Fuji Japan	Rs.41.90

= 115030000

- That we will remain bounded to supply any items as additional quantity at the same rate on which said items we have supplied during the same financial year.
- That I/We agree whether our tender accept for total, partial or enhanced quantity for all or any single item, we also agree to supply and accept the said item at the rate of supply of contracted quantity with in the stipulated period shown in the contract.
- I/We understand and ensure for the supply of quality medicines. I/we also agree to supply the 100% additional quantity without any additional charges, if the supplies / part of the supplies declared substandard.
- I/We understand and confirm the refund of cost difference if the same medicine / drug / is / was supplied at lower rates to any other govt / semi govt., institution, armed forces, in the province or armed forces in case of medicines is manufactured with in sindh.
- I/We undertake that, if any information submitted in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our and risk.
- I/We undertake to deposit the drug testing fees per batch to the director PDL, karachi and deposit directly to CDL if the assignment given to the CDL.
- Manufacturing and expiry dates will be written on the each pack. no drugs / medicines, surgical and disposable items will be accepted having expiry items will be accepted having expiry less than 80% of shelf life in case of local manufacturing and 70% shelf life for imported items, the firm will replace the drugs three months before its expiry on the request of the institute / hospital administration.
- All the supplies must be complete within the stipulated delivery period in case of your failure to adhere to the stipulated delivery period the purchaser reserve the right to forfeit the security deposit and purchase the stores from any other sources on your risk and expenses without any notice to you. excess amount if any on account of re-purchase will be recovered from you in addition to other penalties imposed of any.
- You are required to supply the medicine in special green color (flag color) packing meant for government as per presidential directives, and "sindh govt. property", sale prohibited" in urdu & sindh (should be prominent)
- All items should be supplied in standard / blister pack & no dispersing pack will be supplied.
- The supply should be as per sample which was provided in the tender opened on 27 Aug 2012.

DISTRICT HEALTH OFFICER
MIRPURKHAS

Witness purchase: *[Signature]*

44107-031335 District Health Officer
Mirpurkhas

Signature
Name : SYED SAJJAD
C.N.I.C NO. : (copy attach) 332188-9
Phone / Cell : 022-2787277, 0324-3077486
Name of Firm : M/S FUJIFILM PAKISTAN (PVT) LTD
With Stamp
Signature of Witness
1. Witness C.N.I.C NO. (copy attach) 41207-6081777
Signature of Witness
2. Witness C.N.I.C NO (copy attach) 41204-6047116



SIGNATURE & SEAL (PURCHASER)

Name

Designation


**DISTRICT HEALTH OFFICER
MIRPURKHAS**

SIGNATURE & SEAL (SUPPLIER)

Name

Designation


**WAL ENTERPRISE
MIRPURKHAS**

IRFAN ALI
(PRO)

WITNESS (PURCHASER) SIGNATURE & SEALS

Name

Designation


District Health Officer
44103-0313359-7

WITNESS (SUPPLIER) SIGNATURE & SEALS

Name

Designation


NADEEM
(OFFICE BOY)

13	Tab: Atenolol 100mg	1.14
14	Tab: Clopidogril 20mg	2.72
15	Tab: Dexamethasone 0.5mg Tin / Bottle 1000	0.20
16	Tab: Diltiazem 30mg	0.90
17	Tab: Drotaverin 40mg	1.57
18	Tab: Enalapril Maleate 10mg	1.98
19	Tab: Mag: Trisilicate	0.78
20	Tab: Mefenamic Acid 250mg Tin / Bottle 1000	0.78
21	Tab: Metronidazole 400mg	0.87
22	Tab: Ofloxacin 200mg	1.86
23	Tab: Ranitidine 150mg	1.43
24	Tab: Simvastatin 20mg	2.80
25	Tab: Sulphamethazole 200mg + Trimethoprim 40mg	1.80
26	Syp: Amoxicillin 250mg	29.48
27	Syp: Cephadrine 250mg	43.88
28	Syp: Clavulanic + Amoxicillin 156.25mg	51.58
29	Syp: Salbutamol 2mg/60ml	12.85
30	Drop: Chloramphenicol Eye	34.28
31	Drop: Ciprofloxacin Eye	34.28
32	Crepe Bandage 10cm	52.85
33	Crepe Bandage 15cm	80.28
34	Gauze Surgical	15.90
35	Drop: Gentamycin Eye	9.28
36	Neomycin Cream 15mg	16.00
37	Wool Cotton Absorbent 1/2 Kg	195.00

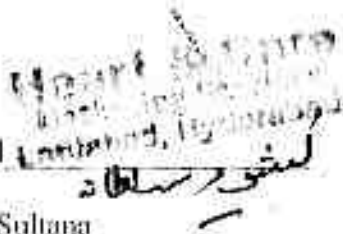
= 6759970.00

payable under the provision of the contract at the time and in the manner prescribed in the contract.

In witness whereof the parties here to have caused this agreement in accordance with their respectively hands and seals, the day the month and the year first above written.

SUPPLIER

Signature & Seal



Name: Kishwar Sultana

Address: Heart & Care Markeeting
NICN: 41304-6976893-2
Designation: Proprietor

WITNESS (Supplier)

Name: Amir Hussain Hashmi
Address: 14. HO-18 Regia Town 4 Hyd.
NICN: 44206-2378066-7
Designation: Marketing Manager

PURCHASER

Name



DISTRICT HEALTH OFFICER
MIRPURKHAS

Address: Executive District Officer (Health Mirpurkhas)

NICN:

Designation: Executive District Officer (Health) Mirpurkhas.

WITNESS (Purchaser)

Name: Shahin Raza
Address: District Health Office Mirpurkhas.
NICN: 46103-0313359-7
Designation:

Signature [Signature]

Name: M. Farvaq Marwan

CNIC No. (Copy Attach) 44103-9359-389-7

Designation: Partner

Witness Purchase

Phone/Cell: 0300-3301250

Praval Store Incharge
District Health Office
Mirpurkhas.

Name of firm: M/s Paroos Enterprises

Gulshan Rasool
44103-0313359-7

With Stamp:

[Signature]

Signature of Witness: Ma Raheel [Signature]

**DISTRICT HEALTH OFFICER
MIRPURKHAS**

1. Witness C.N.I.C No. (Copy Attach) 44103-5614111-5

Signature of Witness Zeeshaan [Signature]

2. Witness C.N.I.C No. (Copy Attach) 44103-9670084-7

PHONE NO. 9290097 FAX NO. 9290098

OFFICE OF THE DISTRICT HEALTH OFFICER MIRPURKHAS.

NO.DHO/ Procurement / MPS/
2012.

DATE:

To,

The 1. M/S Messam Traders 2. M/S Zenth Pharma 3. M/S Parrsa Enterprises
4. M/SLab Link Enterprises 5.M/S Babar & Sharque 6.M/S Fuji Film 7.M/S Pharma Xone 8.M/S Al Kemy 9.M/S BNS Medical
10.M/S Maida Enterprises 11.M/S Grace Pharmaceutical 12.M/S Hospital Services Sales 13.M/S Zam Trading
14.M/S Life Line 15.M/S A to Zee 16.M/S Heart & Care 17. M/S SKY Pharma 18.M/S Irfan Enterprises 19.M/S Hamza Enterprises
20.M/S Al Faroque
21.M/S United Agency 22.M/S Sohail Scientific 23.M/S Searle Pakistan.

Subject:-

EVALUATION REPORT REGARDING TECHNICAL BIDS TENDER DRUGS / MEDICINES FOR THE YEAR 2012.013.

Please find enclose herewith a copy of evaluation report therein giving reasons of acceptance /rejections of your technical bid.

**District Health Officer
Mirpurkhas.**

CC to;

The Additional Secretary PM&I Cell Karachi.
The Director General Health Services Sindh Hyderabad.
The Managing Director (SPPRA) Karachi.

**District Health Officer
Mirpurkhas.**

EVALUATION REPORT REGARDING TECHNICAL BIDS (TENDER MEDICINES / DRUGS 2012.013) DISTRICT MIRPURKHAS.

S,#	NAME OF FIRM	Original Purchase receipt of tender	Bid Security	Valid Whole Sale Drug License	Valid Income Tax Reg: Certificate	Valid Sales Tax Reg: Certificate	Stamp Paper (Affidavit) regarding non blacklisted status of the firm	Authorization letter of the Local Manufacturer	Price List of the Manufacturer on firm's letter head stamped / Singed	Authorization Letter of the Importer	Remarks
1	M/S Fuji Filim	Available	Available	Available	Available	Available	Available	—	Available	Available	Qualified
2	M/S Grace	Available	Available	Available	Available	Available	Available	M/S Alpha, M/S Novartis, M/S Haffien M/S HHP	M/S Alpha, M/S Novartis, M/S Haffien M/S HHP	Available	Qualified
3	M.S Pharma Xone	Available	Available	Available	Available	Available	Available	M/S Baxter, M/S Lisko	M/S Baxter, M/S Lisko	Not Applicable	Qualified
4	M/S United Agency	Available	Available	Available	Available	Available	Available	M/S Cirin, M/S Gets, M/S Icon, M/S Hebei, M/S Shanghai M/S Remington	M/S Cirin,	Available	Disqualified Due to Price list not available Except M/S Cirin
5	M/S Zenth Pharam	Available	Available	Available	Available	Available	Available	M/S Uni Teich	M/S Uni Teich	Not Applicable	Qualified
6	M/S AI Farooque	Available	Available	Available	Available	Available	Available	M/S Mediate M/S Drug Pharam, M/S Miracrle, M/S Makson,	M/S Mediate M/S Drug Pharam, M/S Mircrle, M/S Makson,	Not Applicable	Qualified
7	M/S Hamza Enterprises	Available	Available	Available	Available	Available	Available	M/S Genome, M/S Atco, M/S Amson, M/S Sonofi, M/S Gene-Tech, M/S Harmann, M/S Medi Pak.	/S Genome, M/S Atco, M/S Amson, M/S Sonofi, M/S Gene-Tech, M/S Harmann, M/S Medi Pak.	Not Applicable	Qualified

8	M/S Lab Link Enterprises	Available	Available	Available	Available	Available	Available	M/S Kohs,M/S IBL, M/S Rehman &co, M/S Pak Chian, M/S Sy Ahimpex,M/S B Braun, M/S Mehran Int:, M/S Pliva, MacquineM/S JS, M/S MBL	M/S Kohs,M/S IBL, M/S Rehman &co, M/S Pak Chian, M/S Sy Ahimpex,M/S B Braun, M/S Mehran Int:, M/S Pliva, MacquineM/S JS, M/S MBL	Available	Qualified
---	---------------------------------	-----------	-----------	-----------	-----------	-----------	-----------	--	--	-----------	-----------

DR M. Alkhaque Khan

MR M. Alam Soomro

Dr Shafquat Hussain Daheri

S,#	NAME OF FIRM	Original Purchase receipt of tender	Bid Security	Valid Whole Sale Drug License	Valid Income Tax Reg: Certificate	Valid Sales Tax Reg: Certificate	Stamp Paper (Affidavit) regarding non blacklisted status of the firm	Authorization letter of the Local Manufacturer	Price List of the Manufacturer on firm's letter head stamped / Singed	Authorization Letter of the Importer	Remarks
9	M/S Babar & Sharque Trader	Available	Available	Available	Available	Available	Available	M/S Mehran Int: M/S Feroz & Co, M/S Al Hamid Entp:	M/S Mehran Int: M/S Feroz & Co, M/S Al Hamid Entp:	Not Applicable	Qualified
10	M/S Sohail Scintific	Available	Available	Available	Available	Available	Available	M/S Uni- Teich Pharma M/S Rehmat Pharma.	Not Availablr	Not Applicable	Disqualified 1.Single Envelope Bid 2. Bid Security original. 3.Rates quoted . 4 Price List not availbale
11	M/S Al Kemy Pharmaceutical	Available	Available	Available	Available	Available	Available	M/S Al Kemy	M/S Al Kemy	Not Applicable	Qualified
12	M/S Searle Pakistan	Available	Available	Available	Available	Available	Not Available	Self	Available	Not Applicable	Disqualified (Affidavite NA)

13	M/S Heart & Care	Available	Available	Available	Available	Available	Available	M/S Medi Mark, M/S Obson.	M/S Medi Mark, M/S Obson.	Not Applicable	Qualified
14	M/S Zam Trading Company	Available	Available	Available	Available	Available	Available	M/S Pliva, M/S Gaba, M/S Mehran Int:M/S Farmacuetics, M/S Irza, M/S Jawa M/S MBL.	/S Pliva, M/S Gaba, M/S Mehran Int:M/S Farmacuetics, M/S Irza, M/S Jawa M/S MBL.	Not Applicable	Qualified
15	M/S Messam Trading	Available	Available	Available	Available	Available	Available	M/S Safa Traders, M/S Fedro Pharama, M/S Marrion Lab:, M/S Mehran Int:	M/S Safa Traders, M/S Fedro Pharama, M/S Marrion Lab:, M/S Mehran Int:	Not Applicable	Qualified
16	M/S Maida Enterprises	Available	Available	Available	Available	Available	Available	M/S Mehran Int:,M/S Saaa Pharma, M/S Aptcure, M/S Saydon, M/S Astellas, armacuetical, M/S Aneeb.	/S Mehran Int:,M/S Saaa Pharma, M/S Aptcure, M/S Saydon, M/S Astellas, armacuetical, M/S Aneeb.	Not Applicable	Qualified
17	M/S BNS Medical	Available	Available	Available	Available	Available	Available	M/S BNS	M/S BNS	Not Applicable	Qualified
18	M/S Hospital Sales & Services	Available	Available	Available	Available	Available	Available	M/S Bherat Bio tech	M/S Bherat Bio tech	Available	Qualified

DR M. Alkhaque Khan

MR M. Alam Soomro

Dr Shafquat Hussain Daheri

S,#	NAME OF FIRM	Original Purchase receipt of tender	Bid Security	Valid Whole Sale Drug License	Valid Income Tax Reg: Certificate	Valid Sales Tax Reg: Certificate	Stamp Paper (Affidavit) regarding non blacklisted status of the firm	Authorization letter of the Local Manufacturer	Price List of the Manufacturer on firm's letter head stamped / Singed	Authorization Letter of the Importer	Remarks
19	M/S Irfan Enterprises	Available	Available	Available	Available	Available	Available	M/S Zafa,M/S Epoch, M/S NOAHemis M/S Silver Surgical, M/S Umer Usman M/S Uniferoz	M/S Zafa,M/S Epoch, M/S NOAHemis M/S Silver Surgical, M/S Umer Usman M/S Uniferoz	Not Applicable	Qualified
20	M/S A to Zee	Available	Available	Available	Available	Available	Available	M/S Mana & Co, M/S Kurative Pharma M/S Wel Wrd,M/S Medi Pak,M/S Novamed, M/S Geofman,M/S Terumo,M/S Sultan & Sons, M/S Hakim & Sond M/S English Pharma	M/S Mana & Co, M/S Kurative Pharma M/S Wel Wrd,M/S Medi Pak,M/S Novamed, M/S Geofman,M/S Terumo,M/S Sultan & Sons, M/S Hakim & Sond M/S English Pharma	Available	Qualified
21	M/S Life Line	Available	Available	Available	Available	Available	Available	M/S APL, M/S Siza, Star Lab: M/S LCP, M/S Ali Gohar, M/S MS Enterprises, M/S HSC.	M/S APL, M/S Siza, Star Lab: M/S LCP, M/S Ali Gohar, M/S MS Enterprises, M/S HSC.	Available	Qualified
22	M/S SKY Pharam	Available	Available	Available	Available	Available	Available	M/Sbio Lab:,M/S Elite Pharma, M/S Pharma wise, M/S Semos Pharam, M/S Atlantic Pharma, M/S Munawar Pharma,M/S Dr Sethi, M/S Kohs	M/Sbio Lab:,M/S Elite Pharma, M/S Pharma wise, M/S Semos Pharam, M/S Atlantic Pharma, M/S Munawar Pharma,M/S Dr Sethi, M/S Kohs	Available	Qualified

23	M/S Parras Enterprises.	Available	Available	Available	Available	Available	Available	M/S SDC, M/S Euro M/S Pak Risen, M/S Sayyed Pharam, M/S Cirin, M/S LMI, M/S Wise Pharam, M/S Xenon, M/S Ambrosia	M/S SDC, M/S Euro M/S Pak Risen, M/S Sayyed Pharam, M/S Cirin, M/S LMI, M/S Wise Pharam, M/S Xenon, M/S Ambrosia	Available	Qualified
----	--------------------------------	-----------	-----------	-----------	-----------	-----------	-----------	---	---	-----------	-----------

DR M. Alkhaque Khan

MR M. Alam Soomro

Dr Shafquat Hussain Daheri

PHONE NO. 9290097 FAX NO. 9290098

OFFICE OF THE DISTRICT HEALTH OFFICER MIRPURKHAS.

NO.DHO/ Account / MPS/

DATE:

2012.

To,

*The Managing Director ,
Sindh Public Procurement Regulatory Authority
Barrack #.08 Sindh Secretariat #.4A Court Road
Government of Sindh @ Karachi.*

Subject:- **SUBMISSION OF HARD AND SOFT COPIES OF TECHNICAL
EVALUATION REPORT (TENDER DRUGS / MEDICINES ETC)
FOR THE YEAR 2012.013.**

*Please find enclosed herewith Hard and soft copies of the
following:*

1. Technical Evaluation report.
2. Minutes of the meeting regarding the opening of technical bids.
3. Copy of letter sent to bidding firms therein mentioning reasons of acceptance / rejections of technical bids.

**District Health Officer
Mirpurkhas.**

Copy to:

The Additional Secretary PM&I Cell Karachi.

**District Health Officer
Mirpurkhas.**

TECHNICAL BID EVALUATION.

1	Name of the Procuring agency	District Health Officer Mirpurkhas
2	Tender reference No.	DHO / Proc:/ Store/ MPS/ 14472/74 dated 30.07.2012
3	Tender description	Medicines / Drugs Etc
4	Method of procurement	One stage two envelop
5	Tender published in	Daily Express Tribune/ Daily Hilal Pakistan / Daily Awami Awaz and Daily Ummat on dated 01.08.2012.
6	SPPRA ID No.	Serial No. 13559. ID# 9174/2012 dated 31.07.2012
7	Total Bid Documents sold	23
8	Total Bids received	23
9	Technical bid opening date	27.08.2012
10	No. of bids technically qualified	20
11	No. of bids technically rejected	03
12	Financial Bid opening date	03.09.2012
13	Technical evaluation report	Attached herewith.

**DR Shafquat Hussain
Daheri**

Dr Mohammad Akhlaque Khan

**Mr Mohammad Alam
Soomro**