

Bid Evaluation Report

1. Name of Procuring Agency: Town Health Officer Gulberg Town Karachi.
2. Tender Reference No. THO/GTK/152/13-14 dated: 21-10-2013.
3. Tender Description/ Name of work / item: Medicines, Other Misc., Uniform Liveries.
4. Method of Procurement: Single Stage one Envelope.
5. Tender Published: Serial # 17688 ON WEBSITE OF SPPRA
Print & Electronic Media (SPPRA ID No & News papers names with dates)
6. Total Bid Documents Sold: 04 (Four).
7. Total Bid Received 04 (Four).
8. Tender Bid Opening Date 11-11-2013
9. No. of Bid qualified (if applicable) 04 (Four).
10. Bid(s) Rejected: 00(Nil).

12. Bid Evaluation Report.

S. NO.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/rejection	Remarks
01	02		04	05	06	07

Comparative statement are attached



Dr. Haseeb ur Rehman
Sr. M.O. Gulberg Town



Nasir Jamal
UC Secretary UC-6
Gulberg Town Karachi



Dr. Shahnaz Bano
Town Health Officer
Gulberg Town Karachi

MINUTES OF MEETING FOR SCRUTINIZATION/FINALIZATION OF TENDER FOR THE PURCHASE OF GENERAL MEDICINES & ALLIED ITEMS FOR HEALTH FACILITIES OF TOWN HEALTH OFFICER GULBERG TOWN, KARACHI FOR THE YEAR 2013-14


A meeting of Procurement Committee of Gulberg Town, Karachi was held on 15-11-2013 in the office of the Town Health Officer Gulberg Town, Karachi attended by following members. This tender was opened on 11-11-2013.

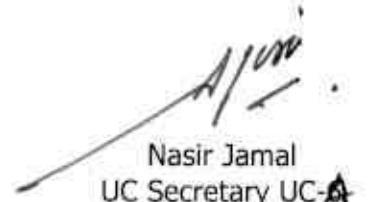
01	Dr. Shahnaz Bano T.H.O. Gulberg Town, Karachi	Chairman
02	Dr. Haseeb ur Rehman Sr. M.O. Gulberg Town	Member
03	Nasir Jamal UC Secretary UC-6, Gulberg Town Karachi	Member


The following firms participated in the tender.

1. M/S Pak Enterprises
2. M/S YH Enterprises
3. M/S A.H.W. Enterprises
4. M/S HAQ Enterprises



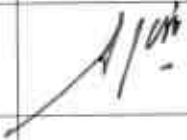
Procurement Committee Scrutinization of tender documents and unanimously decided that the above said firms be considered as are found according to requirements/specifications of tender.


Dr. Haseeb ur Rehman
Sr. M.O. Gulberg Town





Nasir Jamal
UC Secretary UC-6
Gulberg Town Karachi


Dr. Shahnaz Bano
Town Health Officer
Gulberg Town Karachi

**ATTENDANCE SHEET OF PROCUREMENT COMMITTEE REGARDING
SCRUTINIZATION OF TENDER DOCUMENTS FOR PURCHASE OF GENERAL
MEDICINES & ALLIED ITEMS FOR THE YEAR 2013-14 ON 15-11-2013.**

Sr.#	Name of Officers	Designation	Signature
1-	DR. SHAANAZ BANO	THO	
2-	DY. HASEEB UR REHMAN	Sr. M. O	
3.	MR. NASIR JAMAL	UC - SECTORY UC-6	

ATTENDANCE SHEET OF PROCUREMENT COMMITTEE REGARDING OPENING OF THE TENDER FOR PURCHASE OF GENERAL MEDICINES & ALLIED ITEMS FOR THE YEAR 2013-14 ON 11-11-2013.

Sr.#	Name of Officers	Designation	Signature
1	DR. SHAHNAZ BANO.		
2	DR. HASEEB UR REHMAN.		
3	MR. JAMAL NASIR.		

Comparative Statement for Purchase of Other Miscellaneous Items for Health Facilities of Gulberg Town
For the year 2013-14 (Tender opened on 08-11-2013)

S. No	Name of Articles	Approx. quantity as per required	M/S Y.H. Enter.	M/S HAQ Enter.	M/S AHW Enter.
1	Powder Cleaner.	50 NO	Rs:70/ Each	Rs:125/-Each	Rs: 188/-Each
2	Toilet Soap.	50 NO	Rs:120/ Each	Rs:42/ Each	Rs: 69/ Each
3	Broom Hard	50NO	Rs:120/ Each	Rs:75/ Each	Rs: 115/ Each
4	Broom Soft	50NO	Rs:120/ Each	Rs:75/ Each	Rs: 115/ Each
5	Soda for washing	50NO	Rs:180/P-KG	Rs:110/P-KG	
6	Phenyl Liquid (Concentrate).	50NO	Rs:145/ Each	Rs:45/ Each	Rs: 139/ Each
7	Spray Oil (Mosquitoes).	50NO	Rs:325/ Each	Rs:235/ Each	Rs: 320/ Each
8	Viper with handle	50NO	Rs:296/ Each	Rs:110/ Each	
9	Towel Large Sixe.	50NO	Rs:555/ Each	Rs:530/ Each	
10	Bleaching Powder.	50NO	Rs:219/P-KG	Rs:105/P-KG	Rs: 215/P-KG
11	Energy Saver 12w	50NO	Rs:305/ Each	Rs:88/ Each	
12	Energy Saver 20w	50NO	Rs:388/ Each	Rs:120/ Each	

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Comparative Statement for Purchase of Uniform & Liveries for Health Facilities of Gulberg Town
For the year 2013-14 (Tender opened on 08-11-2013)

S. No	Name of Articles	Quantity	M/S Pak Enter.	M/S Haq Enter.	M/S AHW enter.
1	Uniform Cloth(Ayas / Ward Boy)	25 Meter	Rs:200/-p-Mtrs	Rs:130/-p-Mtrs	Rs: 250/-p-Mtrs
2	Uniform Cloth(N/Q Chowkidar/Mail)	25 Meter	Rs:200/-p-Mtrs	Rs:130/-p-Mtrs	Rs: 250/-p-Mtrs

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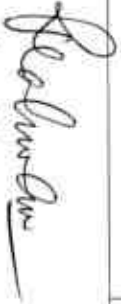


**Comparative Statement for Purchase of General Medicines & Allied Items for Health Facilities of Gulberg Town
For the year 2013-14 (Tender opened on 08-11-2013)**

S.#	DESCRIPTION OF STORE	A/U	Quantity	M/S Pak Enter.	M/S AHW Enter.	M/S Y.H. Enter.
1.	Chloropheneramine 120ml bottle	Syrup	1000	39.00 Glaxo	69.50&38.00 Delux 450ml&120ml	69.50 & 38.00 Standard 450ml&120ml
2.	Ibuprofen 90ml bottle	Syrup	1500	24.00 Lisko	20.50 Delux50ml	22.50 Standard
3.	Co.trimaxozole 60ml bottle	Syrup	1000	21.00 Lisko 50ml	20.50 Delux50ml	20.50 Standar50ml
4.	Amoxicillin 125mg/5ml in bottle of 60ml	Syrup	1000	35.50 Lisko		
5.	B.Complex 450ml bottle	Syrup	500			46.00 Alkemy/Standard
6.	Paracetamol 60ml bottle	Syrup	2000	21.00 Lisko 50ml		
7.	Multivitamin 120ml bottle	Syrup	500	39.00 Lisko		36.00 Standard
8.	Mefenamic Acid in 60 ml bottle	Syrup	500	19.50 Lisko	19.50 Delux	19.50 Standard
9.	Doxycycline 100mg in strip / blister pack	Cap	10000	5.05 Semos/China		
10.	Indomethacine 25mg in strip / blister pack	Cap	10000			0.48 China
11.	Co.trimaxozole in strip / blister pack	Tablet	50000			1.04 Ankaz
12.	Aluminium Hydroxide Magnesium Trisilicate Simethicon in strip / blister pack	Tablet	30000	0.199 Lisko(loose)		
13.	Ciprofloxacin 500mg in strip / blister pack	Tablet	10000			8.10 Alkemy/Albro
14.	Ascorbic Acid 100mg in loose	Tablet	50000			0.30 ISIS
15.	Ibuprofen 400mg	Tablet	20000			1.70 Albro/Ankaz

S.#	DESCRIPTION OF STORE	A/U	Quantity	M/S Pak Enter.	M/S AHW Enter.	M/S Y.H. Enter.
16.	Dexamethason	Tablet	20000			0.22 KPL
17.	Paracetamol 500mg in strip / blister pack	Tablet	60000	4.10 Lisko/Semos		4.10 KPL
18.	Mefenamic Acid 250mg in strip / blister	Tablet	10000	0.799 Semos	0.799 Delux(loose)	
19.	Dexamethasone 4mg / ml	Inj	500	4.50 China		3.95 China
20.	Diclofanic Sodium 75mg 3ml	Inj	1000	23.00 PDH		14.25 Amroz
21.	Vit B1+B6+B12 in 3ml	Inj	500			5.80 KPL/Pliva
22.	Zinc Oxide Adhesive Plaster 2.5 cms * 5m 1"	Nos	50	110.00 China		93.00 China/Arson
23.	Absorbent Cotton Wool 400 gram	Roll	50	210.00 National		155.00 Sultan
24.	Cotton Bandage B.P Type 11 10 cms*4M	Doz	10	140.00 National		130.00 Sultan
25.	Disposable Syringes 3cc Blister Pack	Nos	1000	6.20 B.D		5.80 China
26.	Disposable Syringes 5cc Blister Pack	Nos	2000	6.70 B.D		6.20 China
27.	O.R.S	Sache	500	10.50 Searle		10.15 Davis/Medico

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**Comparative Statement for Repair of Furniture & Fixture for Health Facilities of Gulberg Town
For the year 2013-14 (Tender opened on 11-11-2013)**

S. No.	Name of Furniture / Fixture	Approx. Quantity	M/S Pak Enter:	M/S HAQ Enter:	M/S AHW Enter:
1	Repair of Wooden Table (Large)	10 NO	Rs.900/-		Rs.2250/-
2	Repair of Wooden Table (Medium)	10 NO	Rs.750/-	Rs.1750/-	


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**Comparative Statement for Repair of Machinery Equipments for Health Facilities of Gulberg Town
For the year 2013-14 (Tender opened on 11-11-2013)**

S. NO.	NAME OF MACHINERY/EQUIPMENT	Approx. Quantity	M/S Pak Enter.	M/S HAQ Enter.	M/S AHW Enter.
1	Steplizer Repair	10 NO	Rs.1500/=		Rs.1600/=
2	See ling Fan Winding	10 NO	Rs.650/=	Rs.1500/=	

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Bank Al Habib Limited

P118 COLONY BR - 1050

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PAYEE ONLY

PKR 2000000

Amount PKR 2,000,000

PAY THE MANAGING DIRECTOR GOVT OF SINDH, SINDH PUBLIC
PROCUREMENT RULES AUTHORITY
AMOUNT PAKISTANI RUPEES TWO THOUSAND ONLY.

Date 20 Nov 2013

THIS INSTRUMENT IS VALID FOR SIX MONTHS FROM DATE OF ISSUE

POH **5869783** /10515176/2013 82

For Bank Al Habib Limited

AUTHORIZED SIGNATORY
NO. *15.498*

AUTHORIZED SIGNATORY
NO.

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