

Phone No:022-9240110
Fax No: 022-2671841.
Email: psimncisindh@gmail.com



Office of the
Program Manager Child Health/Project Director CDD Sindh
Government of Sindh, Health Department
at D.G.H.S.S Hyderabad.
Email: psimncisindh@gmail.com

NO:PM(CH)/PD(CDD)SINDH/HYD/2013/- 929/ DATED:-18-12-2013.

To,

Director (A & F),
SPPRA Govt: of Sindh,
Karachi

Attention: Mr. Muhammad Ayoub Ali Khan,
Deputy Director (A&F).

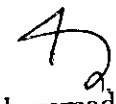
SUBJECT:- RULE NO:50 OF SPP RULES 2010.

The following document of tender for procurement of Drugs/Medicines for the year 2013-2014 are sent herewith as required in rule No: 50 of SPP rules 2010. However, the Evaluation report has already been submitted and hoisted on the web site of SPPRA.

DETAILS OF DOCUMENTS.

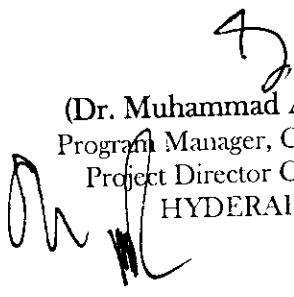
1. Contract Evaluation Form.
2. Form of Contract & Letter of Award/Supply orders.
3. Bill of Quantities or Schedule of Requirement (mentioned in Tender form on page No:01. (Copy of Page No:01 attached).

This is for your information and record.


(Dr. Muhammad Ali Laghari)
Program Manager, Child Health /
Project Director CDD Sindh
HYDERABAD.

LIST OF BIDDERS

1. M/S Hassaan Distribution, Suit No:59 Mezzanine Floor Phase-II, Al-Rahim Shopping Centre, Hyderabad.
2. M/S Ozone Pharma, Suit No:59 Mezzanine Floor Phase-II, Al-Rahim Shopping Centre, Hyderabad.
3. M/S A to Zee International, A-96--1725, Mezzanine Floor, Near Pakistan Corporation, Hosp. Road Hyderabad.
4. M/S Life Line Trading Co. Hina Heights, Market Road, Hyderabad.
5. M/S Lab Lin Enterprises, M-1 Ameer Terrace Near Civil Hospital, Hyderabad.
6. M/S Hamza Enterprises, Qasimabad Hyderabad.


(Dr. Muhammad Ali Laghari)
Program Manager, Child Health /
Project Director CDD Sindh
HYDERABAD.

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Program Manager Child Health/Project Director CDD Sindh, Hyderabad.
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial Government (Health Department Sindh).
- 3) TITLE OF CONTRACT Procurement of Drugs & Medicines.
- 4) TENDER NUMBER No:571/76 DATED:27-09-2013
- 5) BRIEF DESCRIPTION OF CONTRACT Procurement of Drugs & Medicines .
- 6) FORUM THAT APPROVED THE SCHEME Government of Sindh (Regular Scheme/Program).
- 7) TENDER ESTIMATED VALUE 13,200,000(Original+Addl. (if approved by FD in R.E).
- 8) ENGINEER'S ESTIMATE (For civil works only) N/A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 days
- 10) TENDER OPENED ON (DATE & TIME) Tech:(24-10-13 at 11.00am)Financial(12-11-13 at 12.00)
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 08 (Eight)
- 12) NUMBER OF BIDS RECEIVED 06 (Six)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 06 (Six)
- 14) BID EVALUATION REPORT (Enclose a copy) Already sent
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER List Attached
- 16) CONTRACT AWARD PRICE Rs.6,385,570
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). (1st Lowest)

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
Yes No

21) ADVERTISEMENT :

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

Yes	1575213137
No	

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

Yes	(1) DAWN(04-10-13), (2) Daily Kawish (07-10-2013) and others, Advertisement No:INF:KRY
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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"/>
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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"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

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

39) Date of Award of Contract: 13-12-2013

Signature & Official Stamp of
Authorized Officer

(Signature)
Dr. Muhammad Ali Leghari
 Project Director
 Control of Diarrhoeal Disease (CDD)
 HEALTH DEPARTMENT
 @HYDERABAD.

FOR OFFICE USE ONLY

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

Price Rs. 2000.00

NON REFUNDABLE / TRANSFERABLE

**SCHEDULE OF INVITATION OF TENDER FOR PROCUREMENT OF
DRUGS & MEDICINES FOR THE YEAR 2013-14.**

Date of Sale of Tender Forms..... up to 23-10-2013.
Date of Receipt of Tender..... 24-10-2013.
Time of Receipt..... 10.00 A.M Sharp.
Time of Opening of Tender..... 11.00 A.M.

Offers shall remain open till June 2014 from the date of opening. The Tenders shall quote on free delivery to consignee's end at Program Manager Child Health/Project Director CDD Sindh Hyderabad. Price should be quoted in Figures and words including all Government Taxes (i.e. Income Tax, Sale Tax and other Government Taxes), failing which the offer will be ignored.

Technical Specifications

S.#	Product Name/ Technical Specification	Packing	Registration #	Brand name	Manufacturer's Name	Rate/ Unit (in Figure)	Quantity Required. (Approx:)	Total value of item.
1	Syp. Amoxicillin 125mg (60ml)						25000	
2	Syp. Cephadrine 125mg (60ml)						15000	
3	Syp. Paracetamol 120mg (60ml)						50000	
4	Syp. Ciprofloxacin 125 mg (60ml)						15000	
5	Syp. Iron 60 ml						10000	
6	Syp. Zinc Sulphate 20mg (60 ml)						100000	
7	Syp. Multivitamin 60 ml.						10000	
8	Syp. Metronidazole 200mg (60ml)						10000	
9	Oral Rehydration Salt (Low Osmolar ORS). One ORS Sachet Contains: 1. Sodium Chloride. 2.6 gms 2. Tri Sodium Citrate. 2.9 gms. 3. Potassium Chloride. 1.5 gms. 4. Glucose Anhydrous. 13.5 gms. TO MAKE ONE LITER.						2500000	
10	Inj. Gentamycin 40 mg (1ml)						10000	
11	Inj. Benzyl penicillin 0.5 MIU						10000	
12	Chloramphenicol Eye Ointment 5gm.						10000	
GRAND TOTAL OF QUOTED ITEMS FOR CALCULATION OF SECURITY DEPOSIT/CALL DEPOSIT.								

Phone No:022-9240110

Fax No: 022-2671841

Email: psimncisindh@gmail.com



Office of the Program Manager Child Health/Project Director CDD Sindh

Government of Sindh, Health Department
at D.G.H.S.S Hyderabad.

1	Contract No: and Dated.	NO:PM(CH)/PD(CDD)SINDH/HYD/2013/- ^{904/05} DATED:-13-12-2013.
2	Name and Address of the Contractor.	M/S- Hassaan Distribution, Suit No:59 Mezzanine Floor Phase-II, Al-Rahim Shopping Centre, Hyderabad.
3	Contractor's Tender No: and Date.	No: Nil, Dated:24-11-2013.
4	Indentor's Indent No: and Date.
5	Indentor's Name and Address.	Program Manager Child Health/Project Director CDD SindhHyderabad.
6	Particulars of Store.	As given below:

S. NO:	DESCRIPTION OF STORES.	RATE P/A.U.	QUANTITY REQUIRED.	VALUE (Rs.)
		(Rs.)		
1	Oral Rehydration Salt (O.R.S) FLAVOURED. <u>Technical Specification.</u> <u>One ORS Sachet Contains.</u> 1. Sodium Chloride. 2.6 gms. 2. Tri Sodium Citrate. 2.9 gms. 3. Potassium Chloride. 1.5 gms. 4. Glucose Anhydrous. 13.5gms. TO MAKE ONE LITER. <u>Shelf Life Not Less than 80%.</u>	08.80 per sachet (M/S Genera).	320,000 Sachets.	2,816,000
TOTAL:-				2,816,000

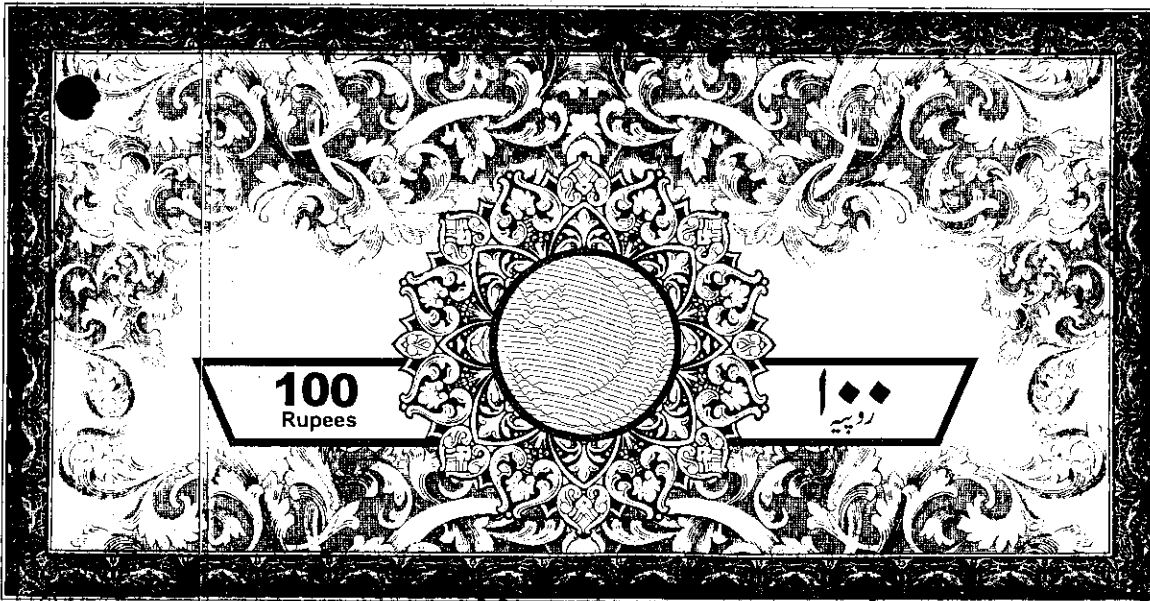
(Rupees: Two Million Eight Hundred Sixteen Thousand only).

7	Date of Delivery.	Within 30 (Thirty) Days.
8	Place of Delivery.	Main Store of CDD Sindh, at Jamshoro.
9	Dispatch Instructions.	Free Delivery to Consignee.
10	Name and Address of Consignee.	Program Manager Child Health/Project Director CDD Sindh, Hyderabad.
11	Security Deposit.	Furnish @ Rs.5 % Security Deposit of the value of contract, which will be refunded after completion of the contract.
12	Liquidate Damages (L.D).	At the rate of 2 % per month or part of month for late supplies will be deducted from the bill of firm subject to the maximum value there of under a single contract.
13	Stamp Duty	Stamp Duty as per Govt: rate will be paid by the contractor on contract value.

(Dr. Muhammad Ali Laghari)
Program Manager, Child Health /
Project Director CDD Sindh
HYDERABAD.

Copy for Information to :-

1. The Director General, Health Services Sindh, Hyderabad.



3045
 Muhammad Shair
 Govt. Sign. Vendor
 Station Court Compound Hyd

Hassan Distribution
 Contract Agreement

3045
 13 DEC 2013

This agreement is made on 13-12-2013 in between the Program Manager, Child Health / Project Director CDD Sindh, Hyderabad "the Purchaser acting through the purchase officer procurement wing herein after and M/S Hassan Distribution, Suit No. 59, Mezzanine Floor, Phase-II Al-Rahim Shopping Center, Hyderabad hereinafter "the supplier".

Whereas the purchase in desirous that certain the Drugs/Medicines 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 following goods (as per supply order received details mentioned below) in the sum of Total Rs. 2,816,000/- (in words: Rupees Two Million Eight Hundred Sixteen Thousand Only) herein after "the contract price").

Sr#	Description of Stores	Supply order Reference/Date	Rates	Quantity Ordered	Total Amount
1.	Drugs / Medicines	PM(CH)/PD(CDD)SINDH/HYD/ 2014/- 904/05, Dated: 13-12-2013	As per Supply Order	As per Supply Order	2,816,000.00

Now this agreement witnessed as follows:

- 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.
- Following documents shall be deemed to form and be read and construed as per of this agreement, viz:
 - Contract Agreement.
 - Price Schedule.
 - Technical Specifications.
 - Terms & Conditions of Tender Enquiry.
 - Schedule of requirement.
- In consideration of the payments to be made by purchaser to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the contract.
- 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.

Dr. Muhammad Ali Leghari
 Project Director
 HEALTH DEPARTMENT
 HYDERABAD.

SIGNATURE & SEAL (PURCHASER)

Designation:

SIGNATURE & SEAL (SUPPLIER)

Name: FIDA MUSSAIN
 Designation: C.E.O

HASSAN DISTRIBUTION
 Suit No: 59, Mezzanine Floor, Phase-II
 Al-Rahim Shopping Centre, Hyd

Phone No:022-9240110
 Fax No: 022-2671841.
 Email: psimncisindh@gmail.com



Office of the
Program Manager Child Health/Project Director CDD Sindh
 Government, of Sindh, Health Department
 at D.G.H.S.S Hyderabad.

1	Contract No: and Dated.	NQ:PM(CH)/PD(CDD)SINDH/HYD/2013/- 906/07
2	Name and Address of the Contractor.	M/S- Life Line Trading Company, Hina Heights, Market Road, Hyderabad.
3	Contractor's Tender No: and Date.	No: Nil, Dated:24-11-2013.
4	Indentor's Indent No: and Date.	-----
5	Indentor's Name and Address.	Program Manager Child Health/Project Director CDD
6	Particulars of Store.	As given below:

S. NO:	DESCRIPTION OF STORES.	RATE	QUANTITY REQUIRED.	V A L U E. (Rs.)
		P/A.U. (Rs.)		
1	Oral Rehydration Salt (O.R.S) FLAVOURED. <u>Technical Specification.</u> <u>One ORS Sachet Contains.</u> 1. Sodium Chloride. 2.6 gms. 2. Tri Sodium Citrate. 2.9 gms. 3. Potassium Chloride. 1.5 gms. 4. Glucose Anhydrous. 13.5gms. TO MAKE ONE LITER. Shelf Life Not Less than 80 %.	08.80 per sachet (M/S Davis).	320,000 Sachets.	2,816,000
TOTAL:-				2,816,000

(Rupees: Two Million Eight Hundred Sixteen Thousand only).

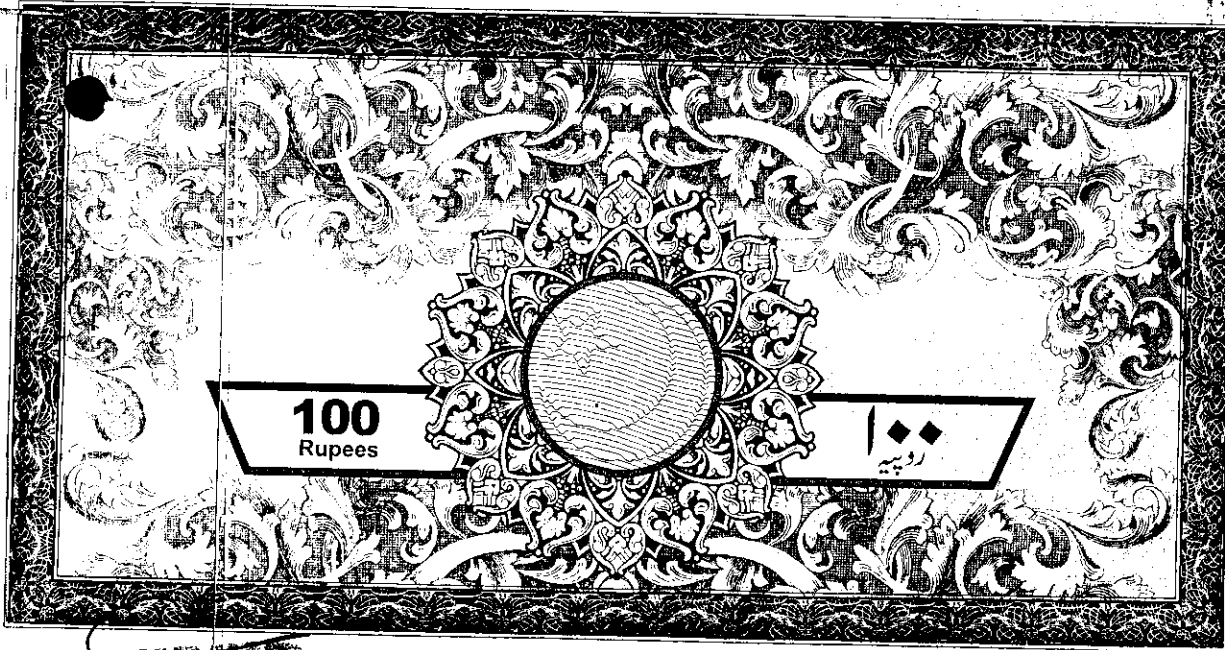
7	Date of Delivery.	Within 30 (Thirty) Days.
8	Place of Delivery.	Main Store of CDD Sindh, at Jamshoro.
9	Dispatch Instructions.	Free Delivery to Consignee.
10	Name and Address of Consignee.	Program Manager Child Health/Project Director CDD Sindh, Hyderabad.
11	Security Deposit.	Furnish @ Rs.5 % Security Deposit of the value of contract,
12	Liquidate Damages (L.D).	At the rate of 2 % per month or part of month for late supplies
13	Stamp Duty	Stamp Duty as per Govt. rate will be paid by the contractor on

(Dr. Muhammad Ali Laghari)

Program Manager, Child Health /
 Project Director CDD Sindh
 HYDERABAD.

Copy for Information to :-

1. The Director General, Health Services Sindh, Hyderabad.
2. Chairman and all Members of Purchase Committee.



NOTICE
 Tender Order

CONTRACT *قرارداد*

2232

This agreement is made on this 10 day of Dec 2013 between the OFFICE OF THE PROGRAM MANAGER CHILD HEALTH, DISTRICT HEADQUARTERS FOR CDD SINDH, "The purchaser" and M/s. Life Line Trading Company Shop # 09,10, Hina Heights Market Road Hyderabad, Hereinafter "the Supplier", Where the purchaser is desirous that certain goods should be supplied by the supplier and where as the supplier has agreed to provide and quoted the rate which has accepted by purchaser for the supply of the following goods in the sum of Rs. 2,816,000.00 In Words (Rupees Two Million Eight Hundred Sixteen Thousand Only.)

10 SEP 2013

The Supplier Company Shop # 09,10, Hina Heights Market Road Hyderabad

Contract No: PA/IC (D/P/CDD)SINDH/HYD/2013/906/07

Date 13/12/13

Sl. No.	Item #	A/U	NOMENCLATURE/PRODUCT NAME WITH DRUG REGISTRATION NO.	Mfg	Quoted Rate	QTY	Total Amount
		Sachet	Oral Rehydration Salt (O.R.S) Flavoured.	Davis	8.80	320000	2816000.00
			Technical Specification				
			One ORS Sachet Contains				
			1. Sodium Chloride 2.6gms				
			2. Tri Sodium Citrate 2.9gms				
			3. Potassium Chloride, 1.5gms				
			4. Glucose Anhydrous 13.5gms				
			To make One Liter				
Total							2816000.00

Amount in Words: Rupees Two Million Eight Hundred Sixteen Thousand Only

1. This agreement will commence from the date of acceptance of the contract bidder.

2. This agreement witnessed as follows:

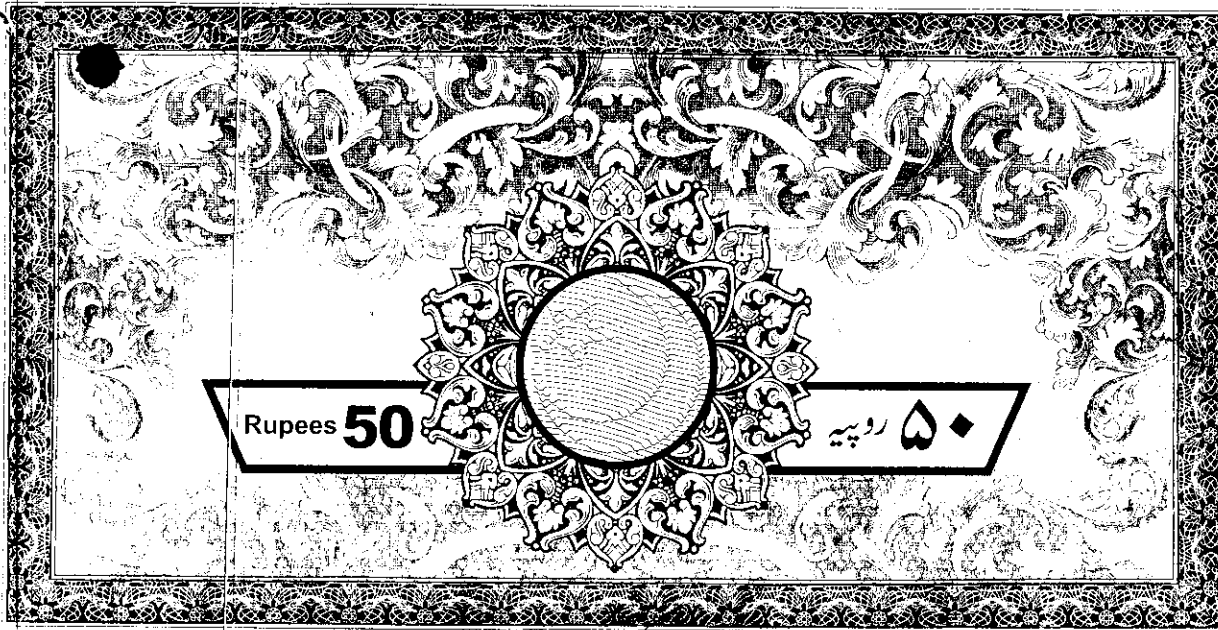
3. The agreement words and expressions shall have same meaning as are respectively assigned to them in the terms and conditions of the supply referred to.

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

- (a) Contract agreement
- (b) Bill's schedule
- (c) Technical Specifications
- (d) Terms & condition of Tender Enquiry.
- (e) All communication of the contract
- (f) Bill of requirement

5. This contract including the relevant correspondence with all annexes made before signing the contract agreement

B455320



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

(Signature)

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.

12 SEP 2013

SUPPLIER

SIGNATURE & SEAL

NAME: ABDUL KHALIQUE

DESIGNATION: Proprietor

NIC No: 41303-1333594-3

Life Line Trading Company Shop # 09.10, Hina Heights Market Road, Hyderabad.

WITNESS (SUPPLIER)

SIGNATURE & SEAL

NAME: FARHAN ADEEL

NIC No: 41304-2317544-7

Life Line Trading Company Shop # 09.10, Hina Heights Market Road, Hyderabad

PURCHASER

SIGNATURE & SEAL

NAME:

OFFICE OF THE PROGRAM MANAGER (CCD) HEALTH / PROJECT DIRECTOR (CCD) HEALTH DEPARTMENT

NIC No. 41303-8818921-3

Designation

PURCHASER

SIGNATURE & SEAL

NAME:

OFFICE OF THE PROGRAM MANAGER (CCD) HEALTH / PROJECT DIRECTOR (CCD) Program Officer Sindh Health Department

NIC No. 41303-1573896-4

Designation

Phone No:022-9240110

Fax No: 022-2671841.

Email: psimncisindh@gmail.com



Office of the
Program Manager Child Health/Project Director CDD Sindh
Government of Sindh, Health Department
at D.G.H.S.S Hyderabad.

1	Contract No: and Dated.	NO:PM(CH)/PD(CDD)SINDH/HYD/2013/- DATED:-13-12-2013. 908/09
2	Name and Address of the Contractor.	M/S- Hamza Enterprises, Qasimabad, Hyderabad.
3	Contractor's Tender No: and Date.	No: Nil, Dated:24-11-2013.
4	Indentor's Indent No: and Date.
5	Indentor's Name and Address.	Program Manager Child Health/Project Director CDD SindhHyderabad.
6	Particulars of Store.	As given below:

S. NO:	DESCRIPTION OF STORES.	RATE P/A.U.	QUANTITY REQUIRED.	V A L U E. (Rs.)
		(Rs.)		
1	Syp. Paracetamol 120mg (60 ml)	20.50 (Al-Kemy)	10,200	209,100
2	Syp. Metronidazole 200mg (60 ml)	23.80 (Al-Kemy)	2,000	47,600
TOTAL:-				256,700

(Rupees: Two Hundred Fifty Six Thousand, Seven Hundred only).

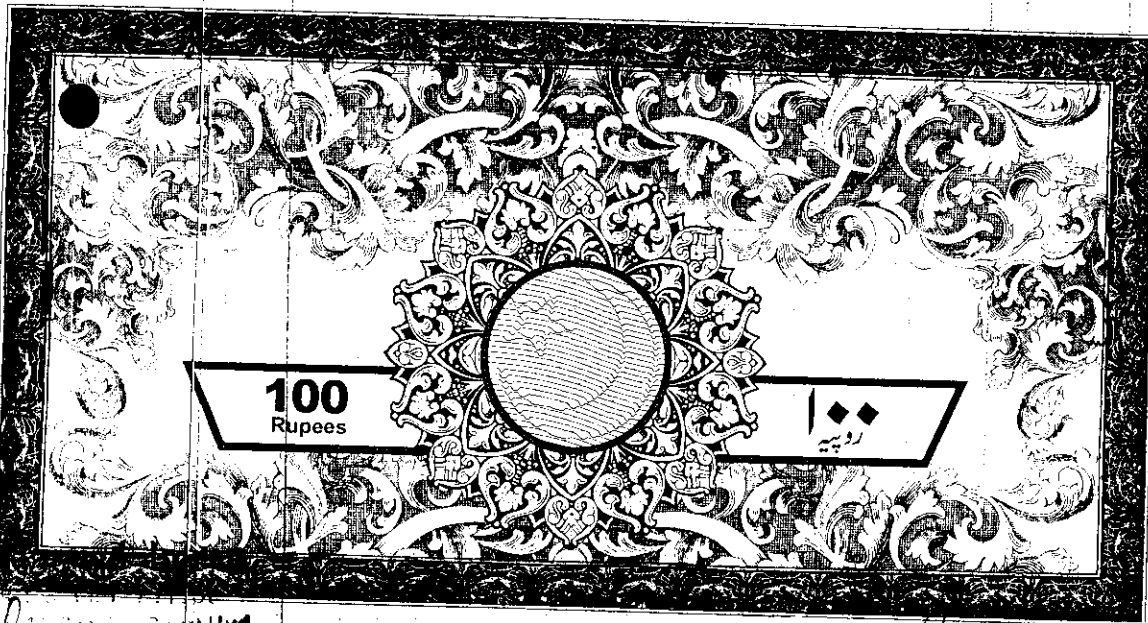
7	Date of Delivery.	Within 30 (Thirty) Days.
8	Place of Delivery.	Main Store of CDD Sindh, at Jamshoro.
9	Dispatch Instructions.	Free Delivery to Consignee.
10	Name and Address of Consignee.	Program Manager Child Health/Project Director CDD Sindh, Hyderabad.
11	Security Deposit.	Furnish @ Rs.5 % Security Deposit of the value of contract, which will be refunded after completion of the contract.
12	Liquidate Damages (L.D).	At the rate of 2 % per month or part of month for late supplies will be deducted from the bill of firm subject to the maximum value there of under a single contract.
13	Stamp Duty	Stamp Duty as per Govt: rate will be paid by the contractor on contract value.

(Dr. Muhammad Ali Laghari)

Program Manager, Child Health /
Project Director CDD Sindh
HYDERABAD.

Copy for Information to :-

1. The Director General, Health Services Sindh, Hyderabad.
2. Chairman and all Members of Purchase Committee.



Mu
G

Serial No. 3571
Licence No. 3571

m/s Hamza Enterprises Hyd

Page No: 114 Dated: 16 DEC 2013

Reference No. PM(CH)/PD(CDD)/SINDH/HYD/2013/- 908/09

Dated: 13/12/2013

CONTRACT AGREEMENT

This agreement is made on this Dated: 16-12-2013 in between the Program Manager Child Health / Project Director CDD Sindh 'the purchaser', acting through the purchase officer procurement wing herein after, and M/s. Hamza Enterprises supplier, located at Plot #62 Main Wadh Wah Road Indus Gas Colony Al Hamza Car Wash herein after called 'supplier'.

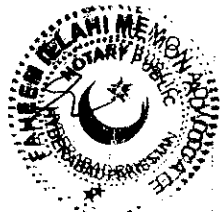
Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide, and quoted and rates which is accepted by the purchaser for the following goods (as per supply order received details mentioned below) in the sum of total Rs. 1,619,010/- (in words): One Million Six Hundred Nineteen Thousand Ten Rupees Only herein after 'the contract price'.

S #	I/U	NOMENCLATURE	QTY REQ:	Mfg COMPANY	UNIT PRICE	Total Price
1	Syp:	Paracetamol 120mg (60ml)	10200	Al-Kemy	20.50	209,100
231	Syp:	Metronidazole 200mg (60 ml)	2000	Al-Kemy)	23.80	47,600
TOTAL AMOUNT:-----						256,700

Sum Rupees: Two hundred Fifty Six Thousand Seven Hundred Only

Now this agreement witness as follows:

1. In this agreement words and expression shall have the same meaning as are, respectively assigned for term in the term and condition of tender enquiry referred to.
2. Following documents shall be deemed to form and be read and construed as per of this agreement, viz:
 - a. Contract Agreement.
 - b. Price Schedule
 - c. Technical Specification
 - d. Term and Condition of Tender Enquiry
 - e. Schedule of Enquiry
3. In consideration of the payments to be made by purchaser to the supplier, as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein conformity in all respects.
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 contract price shall be paid to the supplier.



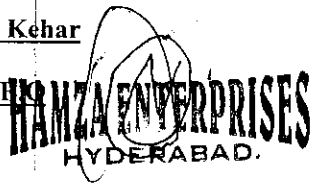


SUPPLIER

Signature & Seal Hamza Enterprises Hyd

Name: Naveed Kehar

Designation: C.H.O



PURCHASER

Signature & Seal Dr. Muhammad Ali Leghari

Name: Dr. Muhammad Ali Leghari

Designation: Project Director
Control of Diarrhoeal Diseases Sindh (CDD)
HEALTH DEPARTMENT
@HYDERABAD.

WITNESS (SUPPLIER)

Signature & Seal: Hamza Enterprises

Name: Mabeel

Designation: Supplier

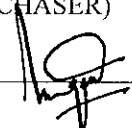


WITNESS (PURCHASER)

Signature & Seal: Dr. Ubaid-ur-Rehman Memon

Name: Dr. Ubaid-ur-Rehman Memon

Designation: CDD Program Officer
Sindh Health Department
KARACHI.



ATTESTED

[Signature]
FAHEEM ILLAHIMEMON
Advocate & Notary Public
HYDERABAD.

16/12/13

Phone No: 022-9240110
Fax No: 022-2671841
Email: psiinncisindh@gmail.com



Office of the
Program Manager Child Health/Project Director CDD Sindh
Government of Sindh, Health Department
at D.G.H.S.S Hyderabad.

1	Contract No: and Dated.	NO: PM(CH)/PD(CDD)SINDH/HYD/2013/- 170/11
2	Name and Address of the Contractor.	date 13-12-2013 M/S- Lab Link Enterprises, M-1 Ameer Terrace Near Civil Hospital, Hyderabad.
3	Contractor's Tender No: and Date.	No: Nil, Dated: 24-11-2013.
4	Indentor's Indent No: and Date.	
5	Indentor's Name and Address.	
6	Particulars of Store.	Program Manager Child Health/Project Director CDD As given below:

S. NO:	DESCRIPTION OF STORES.	RATE P/A.U.	QUANTITY REQUIRED.	VALUE (Rs.)
		(Rs.)		
1	Syp. Iron 60 ml	64.10 (M/S Kohs)	500	32,050
2	Syp. Zinc Sulphate 20mg (60 ml)	46.50 (M/S Kohs)	10,000	465,000
TOTAL:-				497,050

(Rupees: Four Hundred Ninety Seven Thousand, Fifty only).

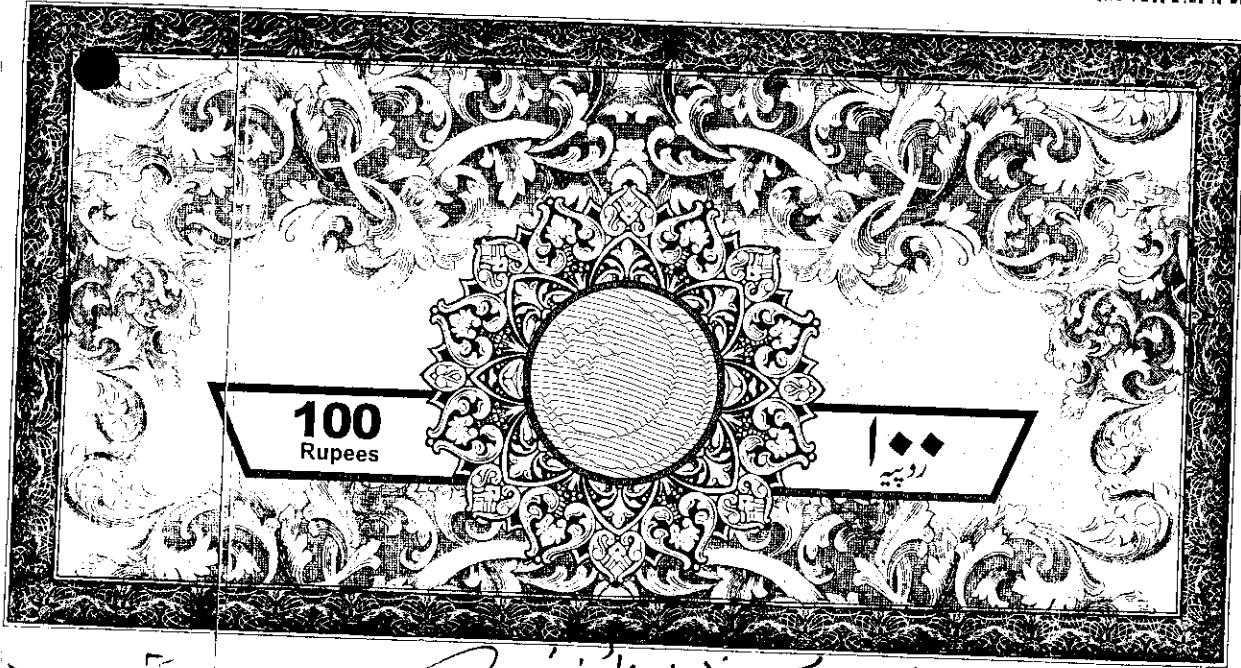
7	Date of Delivery.	Within 30 (Thirty) Days.
8	Place of Delivery.	Main Store of CDD Sindh, at Jamshoro.
9	Dispatch Instructions.	Free Delivery to Consignee.
10	Name and Address of Consignee.	Program Manager Child Health/Project Director CDD Sindh, Hyderabad.
11	Security Deposit.	Furnish @ Rs.5 % Security Deposit of the value of contract, which will be refunded after completion of the contract.
12	Liquidate Damages (L.D).	At the rate of 2 % per month or part of month for late supplies will be deducted from the bill of firm subject to the maximum value there of under a single contract.
13	Stamp Duty	Stamp Duty as per Govt: rate will be paid by the contractor on contract value.

(Dr. Muhammad Ali Laghari)

Program Manager, Child Health /
Project Director CDD Sindh
HYDERABAD.

Copy for Information to :-

1. The Director General, Health Services Sindh, Hyderabad.
2. Chairman and all Members of Purchase Committee.



[Handwritten signature]

کیب فلڈ انٹرپرائزیز

2/1/66
2/8/12/2013

CONTRACT AGREEMENT

This agreement is made on this 18/12/2013 in between the Program Manager Child Health/Project Director CDD Sindh, Hyderabad the purchaser acting through the purchase officer procurement wing herein after and M/s **Lab Link Enterprises** supplier located at M-1, Ameer Terrace near civil hospital Hyderabad herein after called supplier.

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide and quoted and rates which is accepted by the Purchaser for the following goods (as per supply order received details mentioned below) in the sum of total Rs. 497050/- (in-words) **(Four Hundred Ninety Seven Thousand Fifty only)** herein after the contract price

S. No	Name of Items	Supply Order reference/date	Rate	Qty	Amount
1	Syp. Iron 60 ml	910/11 dated 13-12-2013	64.10	500	32050
2	Syp. Zinc Sulphate 20 mg (60 ml)	910/11 dated 13-12-2013	46.50	10000	465000
TOTAL					497050.00
Rupees (Four Hundred Ninety Seven Thousand Fifty only)					

Now this agreement witness as follows:

01. In this agreement words and expression shall have the same meaning as are respectively Assigned for term in the term and condition of tender enquiry referred to.
02. Following documents shall be deemed to form and be read and constructed as per of
 - a. Contracts Agreement
 - b. Price Schedule
 - c. Technical Specification
 - d. Term and condition of tender enquiry
 - e. Schedule of Enquiry


03. In consideration of the payments to be made by purchaser to the supplier and


JUSTIFICATION OF ACCEPTANCE OF SINGLE BIDS.

ITEM No. in comparative	Product Name /Technical Specification.	Rates quoted by bidder	Rate of last Contract awarded	Market price		Remarks
				T.P	R.P	
1	Syp. Amoxicillin 125mg (60ml)	34.90	35.00	-	-	Accepted being lowest from last contract awarded
4	Syp. Ciprofloxacin 125 mg (60ml)	98.00	88.00	102.00	120.00	Accepted as per market price
10	Inj. Gentamycin 40 mg (1ml)	17.95	N.Q	20.40	24.00	Accepted as per market price
11	Inj. Benzyl penicillin 0.5 MIU	13.35	N.Q	16.58	19.50	Accepted as per market price
12	Chloramphenicol Eye Ointment 5gm.	14.80	N.Q	12.75	15.00	Accepted as per market price

The procurement of certain items has been accepted by the procurement committee as these drugs are essential and needed to control the morbidity and mortality of children aged under five.

Further the Syp. Amoxicillin 125mg (60ml) is less than rate awarded in last year contract and the rates of other items are also less than market price. So single bids accepted by the procurement committee


Dr. Mushtaque Shaikh
Additional District Accounts Officer
Hyderabad
Member Procurement Committee


Dr. Younus Asad Shaikh
Deputy Director DHIS
DGHSS Hyderabad
Member Procurement Committee


Dr. Muhammad Saleem Memon
Additional Director (Admn.& Accounts)
DGHSS Hyderabad.
Chairman
Procurement Committee

Office of the
Program Manager Child Health/Project Director CDD Sindh
Government of Sindh, Health Department
at D.G.H.S.S Hyderabad.

Email: psimncisindh@gmail.com



SPPRA INWARD DIARY
NO: 0390
Dated: 21/1/14

NO: PM(CH)/PD(CDD)SINDH/HYD/2013/- 9411

DATED: -31-12-2013.

To,

The Director (CB),
SPPRA Govt: of Sindh,
Karachi

Attention: Mr. Abdul Shakoor Noonari,
Manager (CB).

SUBJECT:

NIT REF. NO: INF-KRY No:2242/2013.

Reference:

Letter No:Dir(CB)/SPPRA/3-2(PD/CDD)/-13-14/-2349, dated:24-12-2013.

With reference to your letter No: cited above, the details of item accepted by the procurement committee of single bid are as under:

COMPARATIVE STATEMENT OF SINGLE BID.

ITEM No. in comparative	Product Name /Technical Specification.	Rates quoted by bidder	Rate of last Contract awarded	Market price		Remarks
				T.P	R.P	
1	Syp. Amoxicillin 125mg (60ml)	34.90	35.00	-	-	Accepted being lowest from last contract awarded
4	Syp. Ciprofloxacin 125 mg (60ml)	98.00	88.00	102.00	120.00	Accepted as per market price
10	Inj. Gentamycin 40 mg (1ml)	17.95	N.Q	20.40	24.00	Accepted as per market price
11	Inj. Benzyl penicillin 0.5 MIU	13.35	N.Q	16.58	19.50	Accepted as per market price
12	Chloramphenicol Eye Ointment 5gm.	14.80	N.Q	12.75	15.00	Accepted as per market price

The procurement of certain items has been accepted by the procurement committee as these drugs are essential and needed to control the morbidity and mortality of children aged under five.

Further the Syp. Amoxicillin 125mg (60ml) is less than rate awarded in last year contract and the rates of other items are also less than market price. So if the request will be accepted/allowed for procurement of items, then supply orders will be issued otherwise the contract will not be awarded to the bidders for single bid items.

This is for your information and justification.

Encl: as above.

(Dr. Muhammad Ali Laghari)
Program Manager, Child Health /
Project Director CDD Sindh
HYDERABAD.

Bid Evaluation Report.


1. Name of Procuring Agency: = Program Manager Child Health/Project Director CDD Sindh, Hyderabad.
2. Tender Reference No: = No:PM(CH)/PD(CDD)SINDH/HYD/2012/- 1022/26 DATED:-19 11-2012
(Advertisement No: INF-KRY No:4280/2012).
2. Tender Description/Name of work/item: =Purchase of Drugs & Medicines.
4. Method of Procurement: =Single Stage= Single Envelop method.
5. Tender Published: =Daily Express, Daily Kawish, The News and others
(Advertisement No: INF-KRY No:4280/2012). SPPRA ID No:10118/2012.
6. Total Bid documents Sold: 07 (Seven)
7. Total Bids Received: 05 (Five)
8. Opening date: (if applicable) 13-12-2012.
9. No. of Bid qualified (if applicable): 04 (Four)
10. Bid(s) Rejected: 01 (One)
11. Financial Bid Opening date: N.A

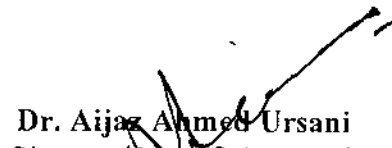
12. Bid Evaluation Report:


<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/s Hassaan Distribution Hyderabad	Mentioned in Comparative Statement (Copy attached)	1 st Lowest in item No:06 and 09	Within estimates	1 st Lowest in item No:06 and 09	Accepted being 1 st lowest rates in item No:06 and 09. (Comparative Statement attached)
2.	M/S Ozone Pharma Hyderabad	Mentioned in Comparative Statement (Copy attached)	1 st Lowest in item No:04 and 05	Within estimates	1 st Lowest in item No:04 and 05	Accepted being 1 st lowest rates in item No:04 and 05. (Comparative Statement attached)


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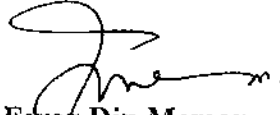
3.	M/ Mohsin & Hassan Enterprises Hyderabad	Mentioned in Comparative Statement (Copy attached)	1 st Lowest in item No:01,02,03, 07 and 08	Within estimates	1 st Lowest in item No: 01,02,03,07 and 08	Accepted being 1 st lowest rates in item No: 01,02,03,07 and 08 (Comparative Statement attached)
4.	M/S Hamza Enterprises Hyderabad	Mentioned in Comparative Statement (Copy attached)	2 nd Lowest in item No:09	Within estimates	Highest in item No:09	Not considered due highest rates (Comparative Statement attached)


Dr. Zafar Ali Qaimkhani
Deputy Project Manager
National Program for FP & PHC Hyderabad
Nominee of
Additional Secretary (PM & I)
Government of Sindh, Health Department
Member Procurement Committee


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Director (Admin. & Accounts)
DGHSS Hyderabad.
Member Procurement Committee


Dr. Ubed-ur-Rehman Memon
CDD Program Officer,
Karachi at Hyderabad
Member Procurement Committee


Dr. Khan Muhammad Laghari
Additional Project Director CDD
Sindh Hyderabad.
Member Procurement Committee


Dr. Feroz Din Memon
Director General
Health Services Sindh
Hyderabad
Chairman
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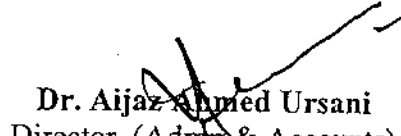
COMPARATIVE STATEMENT.


S.#	Product Name/ Technical Specification	M/S Hamza Enterprises, Hyderabad.	M/S Mohsin & Hassan Enterprises, Hyderabad	M/S MAHF Distributor, Hyderabad.	M/S Ozone Pharma Hyderabad.	M/S Hassaan Distribution, Hyderabad
1	Syp. Amoxicillin 125mg (60ml)		35.00	-	-	42.00
2	Syp. Cephadrine 125mg (60ml)		56.00	-	72.30	-
3	Syp. Paracetamol 120mg (60ml)		22	-	26.50	-
4	Syp. Ciprofloxacin 125 mg (60ml)		-	-	88.00	-
5	Syp. Iron 60 ml		-	-	68.00	-
6	Syp. Zinc Sulphate 20mg (60 ml)		-	-	-	58.75
7	Syp. Multivitamin 60 ml.		27.20	-	-	-
8	Syp. Metronidazole 200mg (60ml)		23.10	-	-	-
9	Oral Rehydration Salt (Low Osmolar ORS) One ORS Sachet Contains. 1. Sodium Chloride. 2.6 gms. 2. Tri Sodium Citrate. 2.9 gms. 3. Potassium Chloride. 1.5 gms. 4. Glucose Anhydrous. 13.5 gms. TO MAKE ONE LITER.	8.65	-	20.62	-	8.49
10	Inj. Gentamycin 40 mg (1ml)		-	-	-	-
11	Inj. Benzyl penicillin 0.5 MIU		-	-	-	-
12	Chloramphenicol Eye Ointment 5gm.		-	-	-	-



Dr. Zafar Ali Qaimkhani


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Chairman
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MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE FOR OPENING OF TENDER FOR PURCHASE OF DRUGS & MEDICINE, HELD ON 13-12-2012 AT 11.00 A.

The meeting of the Procurement Committee held on 13-11-2012 at 11.00 a.m in the office of the Program Manager Child Health / Project Director CDD Sindh Hyderabad.

The Procurement Committee comprising of the following officers.

1.	Dr. Feroz Din Memon Director General Health Services Sindh Hyderabad Chairman Procurement Committee	Chairman Procurement Committee
2.	Dr.Zafar Ali Qaimkhani Deputy Project Manager National Program for FP & PHC Hyderabad Nominee of Additional Secretary (PM & I) Government of Sindh, Health Department Member Procurement Committee	Member Procurement Committee
3.	Dr. Aijaz Ahmed Ursani Director (Admn.& Accounts) DGHS Hyderabad. Member Procurement Committee	Member Procurement Committee
4.	Dr. Khan Muhammad Laghari Additional Project Director CDD Sindh Hyderabad. Member Procurement Committee	Member Procurement Committee
5.	Dr. Ubed-ur-Rehman Memon CDD Program Officer, Karachi at Hyderabad Member Procurement Committee	Member Procurement Committee

The Tenders for the supply of Drugs & Medicine were invited through leading news papers appeared on 14-11-2012 in Daily Kawish, The News, Daily Express and others (Advertisement No: INF-KRY No:4280/2012). And also hoisted on web site of SPPRA ID No:10118/201.

The Seven Tenders have been issued to the following Firms.

1. M/S Hassaan Distribution, Hyderabad.
2. M/S Ozone Pharma, Hyderabad.
3. M/S Hamza Enterprises, Hyderabad.
4. M/S Mohsin & Hassan Enterprises, Hyderabad.
5. M/S MAHF Distributor, Hyderabad.
6. M/S A to Zee International, Hyderabad.
7. M/S Paras Enterprises, Karachi/Mirpurkhas.

Bidding Procedure:

Single stage Single Envelops Bidding Procedure.

The tenders of the following firms were received on 13-12-2012 up to 10.00 A.M and were opened in presence of all the bidders or their representatives on same day at 11.00 am.

1. M/S Hassaan Distribution, Hyderabad.
2. M/S Ozone Pharma, Hyderabad.
3. M/S Hamza Enterprises, Hyderabad.
4. M/S Mohsin & Hassan Enterprises, Hyderabad.
5. M/S MAHF Distributor, Hyderabad.

The Procurement Committee Evaluated the Tender / Bid as per evaluation criteria of ALL above firms in meeting in presence of bidders or their representatives. The evaluation report has been prepared (Annex-A).

As per evaluation report, it is found that following firms fulfilled the requirements mentioned in the criteria of tender for supply of Drugs & Medicines and declared as QUALIFIED by the committee.

1. M/S Hassaan Distribution, Hyderabad.
2. M/S Ozone Pharma, Hyderabad.
3. M/S Hamza Enterprises, Hyderabad.
4. M/S Mohsin & Hassan Enterprises, Hyderabad.


As per evaluation report, M/S MAHF Distributor, Hyderabad have not fulfilled the requirements mentioned in the criteria of tender for supply of Drugs & Medicines and declared as DIS-QUALIFIED by the committee as per Annex-A.

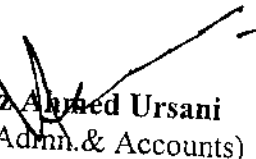
The procurement Committee evaluated the bids of all firms in presence of bidders or their representatives and the rates offered by the bidders were also announced publically in the meeting and comparative statement has been prepared on the spot.


Therefore, it is unanimously decided that:

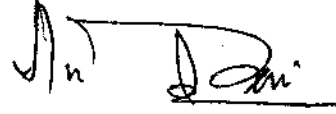
1. The rates offered by M/S Hassaan Distribution, Suit No:59, Mezzanine Floor, Phase-II Al-Rahim Shopping Centre, Hyderabad for item No: 06, 09 mentioned in Comparative found lowest, may be accepted, and orders for the supply of the same may be placed with M/S Hassaan Distribution, Hyderabad.
2. The rates offered by M/S Ozone Pharma, Suit No:59, Mezzanine Floor, Phase-II, Al-Rahim Shopping Centre, Hyderabad for item No: 04, 05 mentioned in Comparative found lowest, may be accepted, and orders for the supply of the same may be placed with M/S Ozone Pharma, Hyderabad.


3. The rates offered by M/S Mohsin & Hassan Enterprises, C-53 Phase-II North Qasimabad, Hyderabad for item No: 01, 02,03,07,08 mentioned in Comparative found lowest, may be accepted, and orders for the supply of the same may be placed with M/S Mohsin & Hassan Enterprises, Hyderabad.
4. The rates for item No:10,11,12 have not been quoted by any firm.


Dr. Zafar Ali Qaimkhani
Deputy Project Manager
National Program for FP & PHC Hyderabad
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Hyderabad
Chairman
Procurement Committee



PRICE LIST

S.NO	REG.NO	PRODUCTS	COMPOSITION	STRENGTH	NET PACK	CARTON QTY.	T.P	RETAIL PRICES
TABLETS								
1	44344	Taripharm	Ofloxacin	200 mg / Tablet	1 x 10's	400	97.75	115.00
2	44160	Ephanac 50	Diclofenac Sodium	50 mg / Tablet	2 x 10's	560	51.00	60.00
3					1 x 200's	200	212.50	250.00
4	61898	Ephanac SR	Diclofenac Sodium B.p	100 mg/ Tablet	1 x 30's	280	170.00	200.00
5	44169	Flociprin 250mg	Ciprofloxacin	250 mg / Tablet	1 x 10's	400	102.00	120.00
6	44170	Flociprin 500mg	Ciprofloxacin	500 mg / Tablet	1 x 10's	400	127.50	150.00
7	44281	Relaxofen	Flurbiprofen	100 mg/ Tablet	6 x 5's	200	148.75	175.00
8	47495	Citpharm Tab	Cetirizine Dihydrochloride	10 mg/Tablet	1 X 10'S	800	25.50	30.00
9	47497	Eplopot 50mg	Diclofenac Potassium	50 mg/Tablet	2 x 10's	560	51.00	60.00
10	58420	Eplopot 75mg	Diclofenac Potassium	75 mg/Tablet	2 x 10's	560	76.50	90.00
11	47496	Pharmotidin	Famotidine B.P	40 mg/Tablet	1 X 10'S	560	93.50	110.00
12	58421	Ephanax 550mg	Naproxen Sodium U.S.P	550 mg/Tablet	2 x 10's	300	121.55	143.00
13	58422	Epharox 20mg	Piroxicam B.P	20 mg/Tablet	2 x 10's	300	113.05	133.00
14	58419	Loratlax 10mg	Loratadine U.S.P	10 mg/Tablet	1 X 10'S	400	61.20	72.00
15	61891	Anacobin Tab	Mecobalamin	500mcg/Tablet	2 x 10's	400	97.75	115.00
16					10 x 10's	80	449.65	529.00
17	61893	Atenopharm 50mg	Atenolol B.P	50 mg/Tablet	1 x 20's	300	62.90	74.00
18	61890	Atenopharm 100mg	Atenolol B.P	100 mg/Tablet	2 x 10's	300	85.00	100.00
19	47498	Reneph	Ranitidine B.P	150mg/Tablet	1 x 10's	400	47.60	56.00
20	44168	Edom Tablets	Domperidone B.P	10mg/Tablet	5 x 10's	320	122.40	144.00
21	61906	Asmax 5mg	Montelukast sodium	5mg/Tablet	1 x 14's	150	204.00	240.00
22	61907	Asmax 10mg	Montelukast sodium	10mg/Tablet	1 x 14's	150	263.50	310.00
LIQUID INJECTION								
23	44159	Ephanac Inj.	Diclofenac Sodium	75 mg/ 3 ml Inj.	5's	200	54.40	64.00
24	44162	Ephadryl Inj.	Dimenhydrinate	50 mg/ml	25's x 1 ml	200	76.50	90.00
25	44164	Ephamide Inj.	Frusemide	20mg/2ml	10's x 2 ml	200	22.95	27.00
26	44167	Vomilide Inj.	Metoclopramide HCL	10mg/2ml	10's x 2 ml	200	42.50	50.00
27	44158	Buscopharm Inj.	Hyoscin-N-Butyl Bromide	20mg/ml	30's x 1ml	70	63.75	N/A
28	47494	Anacobin Inj.	Mecobalamin	500mcg/ml	10's x 1ml	192	127.50	150.00
29	44166	Lincobiotic Inj.	Lincomycine (as Hydrochloride)	600mg/2ml	2ml	950	15.30	18.00
30	47493	Cimepha Inj.	Cimetidine	200mg/2ml	10's x 2ml	200	72.25	85.00
31	44163	Ephagent Inj.	Gentamicin (as Sulphate)	40 mg/ml	25's x 2ml	1200	510.00	600.00
32	58424	D.Dron Inj.	Dexamethasone Sodium	4 mg/ml	25's x 1ml	100	107.95	127.00
33	58418	Reneph Inj.	Ranitidine B.P	50 mg/ml	10's x 2 ml	200	102.00	120.00
34	58423	Epharox Inj.	Piroxicam B.P	20mg/ml	5's x 1ml	200	63.75	75.00
35	70409	Drovera.	Drotaverine HCl	40mg/2ml	25's x 2ml	54	212.50	250.00



PRICE LIST

S.NO	REG.NO	PRODUCTS	COMPOSITION	STRENGTH	NET PACK	CARTON QTY.	T.P	RETAIL PRICES
INFUSION								
36	61702	Flociprin 200MG	Ciprofloxacin B.P	200mg/100ml	Vial	80	85.00	100.00
37	61701	Taripharm 200MG	Ofloxacin B.P	200mg/100ml	Vial	80	85.00	100.00
LIQUID SYRUP								
38	48529	Citpharm Syrup.	Cetirizine Dihydrochloride	1mg/ml	60ml	100	22.95	27.00
39	44346	Edom 60ml	Domperidone B.P	1mg/ml	60ml	100	23.80	28.00
40	44346	Edom 120ml	Domperidone B.P	1mg/ml	120ml	60	48.45	57.00
OINTMENT / CREAM / GEL								
41	44171	Ephadex-N-Cream	Dexamethasone+Neomycin	1 mg/gm	15gm	36 Dozen	17.00	20.00
42	44161	Ephanac (Gel)	Diclofenac Diethylamine B.P	1 gm/100gm	20gm	300	51.00	60.00
DRY POWDER SYRUP								
43	44181	Ephasef Syrup 125mg	Cepharadine	125mg/5ml	60ml	100	59.50	70.00
44	44182	Ephasef Syrup 250mg	Cepharadine	250mg/5ml	60ml	100	102.00	120.00
45	58414	Keley Syrup 125mg	Cephalexin	125mg/5ml	60ml	100	43.35	51.00
46	58415	keley Syrup 250mg	Cephalexin	250mg/5ml	60ml	100	75.65	89.00
CAPSULES								
47	44179	Ephasef Capsule 250m	Cepharadine	250mg/Capsule	12 Capsule	200	76.50	90.00
48	44180	Ephasef Capsule 500m	Cepharadine	500mg/Capsule	12 Capsule	200	133.45	157.00
49	70823	Lincobiotic Cap	Lincomycine (as Hydrochloride)	500mg/Capsule	12 Capsule	216	76.50	90.00
50	70821	Izmeptra	Omeprazole U.S.P	20mg/Capsule	14 Capsule	300	122.40	144.00
51	70822	Suprazole	Lansoprazole U.S.P	30mg/Capsule	14 Capsule	180	175.10	206.00
DRY POWDER INJECTION								
52	47488	PC Trax 250MG	Ceftriaxone (as Sodium)	250mg/Vial	Vial	200	45.90	54.00
53	48405	PC Trax 500MG	Ceftriaxone (as Sodium)	500mg/Vial	Vial	200	80.75	95.00
54	48406	PC Trax 1GM	Ceftriaxone (as Sodium)	1gm/Vial	Vial	200	153.00	180.00
55	47490	Algixim 250MG	Cefotaxime (as Sodium)	250mg/Vial	Vial	200	42.50	50.00
56	47491	Algixim 500MG	Cefotaxime (as Sodium)	500mg/Vial	Vial	200	59.50	85.00
57	47492	Algixim 1GM	Cefotaxime (as Sodium)	1gm/Vial	Vial	200	127.50	150.00
58	44341	Ephasef 250MG	Cephradine	250mg/Vial	Vial	200	25.50	30.00
59	44342	Ephasef 500MG	Cephradine	500mg/Vial	Vial	200	33.15	39.00
60	44343	Ephasef 1GM	Cephradine	1gm/Vial	Vial	200	62.05	73.00

NOTE: Rights Reserved For Change In Rates Without Any Prior Notice.

Cont'd.....P 2/2



NOVAMED PHARMACEUTICALS (Pvt) Ltd.

More care for better life

NET RATES TO MULTI CARE PHARMA TRADING KARCHI FOR PAKISTAN RANGERS SINDH KARACHI FOR THE YEAR 2012-13

Sl. No.	Generic Name	Trade Name	Pack Size	Trade Price	M.P.P
1	043466 Atenolol Tablets 50mg	B-loc Tablets 50mg	2 X 10's	Rs.62.90	Rs.74.00
2	043471 Atenolol Tablets 100mg	B-loc Tablets 100mg	2 X 10's	Rs.85.00	Rs.100.00
3	054143 Alprazolam Tablets 0.25mg	Prazolam Tablets 0.25mg	3 X 10's	Rs.65.45	Rs.77.00
4	054142 Alprazolam Tablets 0.5mg	Prazolam Tablets 0.5mg	3 X 10's	Rs.108.80	Rs.128.00
5	052484 Alendronate Sodium Tablets 70mg	Ossel Tablets 70mg	1 X 10's	Rs.637.50	Rs.750.00
6	054140 Bromazepam Tablets 3mg	Mazimax Tablets 3mg	3 X 10's	Rs.55.25	Rs.65.00
7	054139 Bromazepam Tablets 6mg	Mazimax Tablets 6mg	3 X 10's	Rs.72.25	Rs.85.00
8	047952 Cephiradine Capsules 250mg	Vincef Capsules 250mg	10 X 10's	Rs.207.32	Rs.240.00
9	043473 Cephiradine Capsules 500mg	Vincef Capsules 500mg	10 X 10's	Rs.1,022.55	Rs.1,203.00
10	043475 Cephiradine Suspension 125mg	Vincef DS Suspension 125mg	60 ml	Rs.97.75	Rs.115.00
11	043609 Cephiradine Suspension 250mg	Vincef DS Suspension 250mg	60 ml	Rs.850.00	Rs.1,000.00
12	043487 Ciprofloxacin Tablets 250mg	Ciprojan Tablets 250mg	10 X 10's	Rs.1,190.00	Rs.1,400.00
13	043500 Ciprofloxacin Tablets 500mg	Ciprojan Tablets 500mg	10 X 10's	Rs.1,020.00	Rs.1,200.00
14	043479 Clarithromycin Tablets 500mg	Artihro Tablets 500mg	1 X 10's	Rs.378.25	Rs.445.00
15	043620 Cetrizine Syrup 1mg	Cizin Syrup 1mg	1 X 10's	Rs.35.70	Rs.42.00
16	045033 Cephiradine Injection 250mg	Vincef Injection 250mg	60 ml	Rs.22.95	Rs.27.00
17	045034 Cephiradine Injection 500mg	Vincef Injection 500mg	1's	Rs.33.15	Rs.39.00
18	045042 Cefotaxime Injection 250mg	Pure-XIM Injection 250mg	1's	Rs.51.00	Rs.60.00
19	045043 Cefotaxime Injection 500mg	Pure-XIM Injection 500mg	1's	Rs.93.50	Rs.110.00



MANA & CO

54-MEDICINE MARKET KATCHI GALI NO1 NEAR DENSOHALL KARACHI PAKISTAN
 TELL: 0092.21.3244361-32477238 FAX : 0092.2132436870
 EMAIL: mr_mohdimran@hotmail.com

NO	DISCRIPTION	BRAND	PRICE EACH
1	KNEE SUPPORT	MANA	85
2	ALBOW SUPPORT	MANA	80
3	ECG ROLL	MEDICARE	160
4	FEEDING # 16, 18, 20	MEDICARE	100
5	FEEDING # 4, 5, 6, 7, 8	MEDICARE	90
6	WRIST SUPPORT	MANA	60
7	STETHOSCOPE	MEDICARE	250
8	FOLEY CATHETER 2WAY 16 - 18	LATEX FOLEY(SILICON 100%)	200
9	FOLEY CATHETER 3WAY	LATEX FOLEY(SILICON 100%)	250
10	FOLEY CATHETER 2WAY 8 - 12	LATEX FOLEY(SILICON 100%)	110
11	URINE BAG	MEDICARE	60
12	DIGITAL BLOOD PRESSURE	OMRON	3000
13	BP SURGICAL BLADE	MEDICARE	10
14	TOURNIQUET	MANA	80
15	RYLES TUBE 16 - 18	MEDICARE	110
16	SURGICAL GLOVES ALL SIZE	MALAYSIA	60
17	SPINAL NEEDLE	IMPORTE BY MANA & CO	110
18	CARD CLAMP	MEDICARE	6.5
19	TUBI GRIP	MEDICARE	225
20	NEBULIZER	AIR FAMILY	2200
21	INJ: BENZYL PENCILLINE 0.5miu	CHINA	Retail Price. 19.50 Trade Price. 16.58
22	INJ: BENZYL PENCILLINE 0.4miu	CHINA	Retail Price. 19.50 Trade Price. 16.58
23	I/V CANNULA (PEN TYPE)	45	38.25
24	I/V CANNULA (WING TYPE)	90	76.5
25	I/V CANNULA (WITH STOPPER)	80	68


 FOR MANA & CO

ISIS Pharmaceuticals & Chemical Works

25/1-3, Sector 12-C, North Karachi Industrial Area,

Karachi, Pakistan.

Ph: 36954523, 36923928,

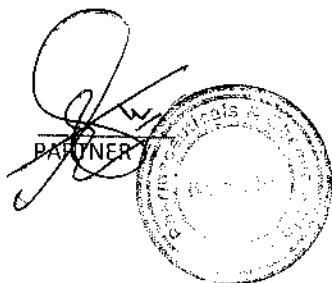
Fax: 36951802

E-mail: isis@cyber.net.pk

**PRODUCT(S) PRICE LIST FOR CHILD HEALTH PROJECT DIRECTOR CDD SINDH - HYDERABAD
FOR THE YEAR 2013-14**

S. No.	Name of Products	Generic Name	Pack Size	Regn. No.	MRP Rs.	Trade Price Rs.
1	NOVOMOX SYRUP (Without CTN)	Amoxicillin 125mg/ 5ml	60ml	007650	35.00	29.75
2	FOBICEF SYRUP (With CTN)	Cephadrine 125mg / 5ml	60ml	048607	70.00	59.50
3	KANAMOL SYRUP (Without CTN)	Paracetamol 120mg / 5ml	60ml	006405	25.00	21.25
7	KANAVIT LYSINE SYRUP (Without CTN)	Multivitamin	120ml	013870	65.00	55.25
12	NOVOPHENICOL EYE OINT.	Chloramphenicol 0.5%	5gm	009561	15.00	12.75

for ISIS PHARMACEUTICALS & CHEMICAL WORKS



ISIS Pharmaceuticals & Chemical Works

29/1-3, Sector 12-C, North Karachi Industrial Area,

Karachi, Pakistan

PH: 36954523, 36923928,

Fa: 36951802

E-mail: isis@cyber.net.pk

ISIS

To,

**Project Director
CDD Sindh Hyderabad.****PRICE LIST**

Sr No.	Registration No.	Product Name	Generic Name	T.P	Retail	Company Name
01	009561	Novophenicol Eye Oint	Chloramphenicol 10mg	12.75	15.00	ISIS Pharmaceuticals
02	013870	Syp: Kanavit	Multivitamin 120ml	51.00	65.00	ISIS Pharmaceuticals

For ISIS PHARMACEUTICALS & CHEMICAL WORKS.



Managing Partner



NOTIFICATION

No.SO(PM&I)2-1/2013(CDD): The Competent Authority has been pleased to constitute the Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 comprising the following for procurement of ORS & other related medicines, during the current financial year 2013-14 for office of the Programme Manager Child Health / Project Director, CDD Sindh Hyderabad.

01	Director (Admn: & Accounts) Directorate General Health Services Sindh, Hyderabad	Chairman
02	Deputy Director (DHIS) Directorate General Health Services Sindh, Hyderabad	Member
03	District Accounts Officer Hyderabad or his representative.	Member

TORs

- The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:
- Preparing bidding documents;
 - Carrying out technical as well as financial evaluation of the bids;
 - Preparing evaluation report as provided in Rule-45;
 - Making recommendations for the award of contract to the competent authority;
 - Perform any other function ancillary and incidental to the above.

The Programme Manager Child Health/Project Director, CDD Sindh Hyderabad is responsible to forward the comparative statement / evaluation report & recommendations of Procurement Committee to the office of Adl.Secretary (PM&I), Health Deptt. & Sindh Public Procurement Regulatory Authority, for hoisting on Authority's website as per Rule 45 of SPP Rules 2010, before award of contracts.

INAMULLAH
SECRETARY HEALTH

No. S.O.(PM&I) 2-1/2013(CDD:HYD).

Karachi, dated, the 30th September, 2013

C.C to:

- The Accountant General Sindh, Karachi.
- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Secretary to Govt. of Sindh, Finance Department, Karachi.
- The Director General Health Services Sindh, Hyderabad.
- The Programme Manager Child Health/Project Director, CDD Sindh Hyderabad
- All the members of the Committee.
- The P.S. to Secretary Health



Gpa - Br:

Inform to all concerned.

9

09/10/13

(MOHAMMAD ANWAR KHOKHAR)
 SECTION OFFICER (PM&I)



CORRIGENDUM

No. SO(PM&I)2-1/2013(CDD): In Notification issued by this department on 30.09.2013, the word Director (Admn.& Accounts) listed at Sr. No.1 may be read as Additional Director (Admn: & Accounts) Directorate General Health Services Sindh, Hyderabad.

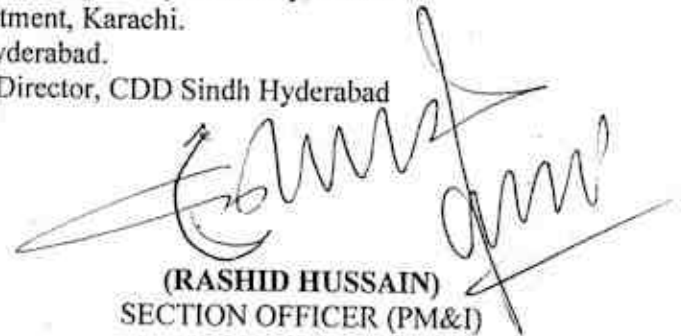
INAMULLAH
SECRETARY HEALTH

No. S.O.(PM&I) 2-1/2013 (CDD)

Karachi, dated, the 10th October 2013

C.C to:

1. The Accountant General Sindh, Karachi.
2. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
3. The Secretary to Govt. of Sindh, Finance Department, Karachi.
4. The Director General Health Services Sindh, Hyderabad.
5. The Programme Manager Child Health/Project Director, CDD Sindh Hyderabad
6. All the members of the Committee.
7. The P.S. to Secretary Health


(RASHID HUSSAIN)
SECTION OFFICER (PM&I)

Gen: Bx.
In Pl-note.
10/10.

MINUTES OF THE MEETING OF THE PROCUREMENT COMMITTEE
FOR OPENING OF TENDER (TECHNICAL PROPOSALS) FOR PROCUREMENT OF
DRUGS/MEDICINE AND HARDWARE/MACHINERY/EQUIPMENT,
HELD ON 24-10-2013 AT 11.00 AM FOR THE YEAR 2013-14



The meeting of the Procurement Committee held on 24-10-2013 at 11.00 am in the office of the Program Manager Child Health / Project Director CDD Sindh Hyderabad for opening of technical bid & evaluation of technical proposal for procurement of Drugs/Medicines and Hardware/Machinery/Equipment FOR THE YEAR 2013-14.

The Procurement Committee constituted by the Government comprising of the following officers vide Government Notification bearing No. S.O (PM&I) 2-1/2013(CDD:Hyd) Dated: 30-09-2013 and ALSO ISSUED Corrigendum NO:S.O (PM&I) 2-1/2013(CDD) Dated: 10-10-2013

1.	Dr. Muhammad Saleem Memon Additional Director (Admn.& Accounts) DGHSS Hyderabad.	Chairman Procurement Committee
2.	Dr. Younus Asad Shaikh Deputy Director DHIS DGHSS Hyderabad	Member Procurement Committee
3.	Dr. Mushtaque Shaikh Additional District Accounts Officer Hyderabad (Representative of District Accounts Officer Hyderabad)	Member Procurement Committee

Bidding Procedure: Single stage Two Envelops Bidding Procedure.

The Tenders for the supply of Drugs/Medicine AND Hardware/Machinery/Equipment were invited through leading news papers appeared on 04-10-2013 in Daily DAWN, Daily Kawish dated:07-10-2013 and others (Advertisement No: INF-KRY No:2242/2013) and also hoisted on web site of SPPRA ID No:1575213137.

DRUGS & MEDICINES.

The Eight Tenders have been issued/sold to the following Firms UPTO 23-10-2013.

1. M/S Hassaan Distribution, Hyderabad.
2. M/S Ozone Pharma, Hyderabad.
3. M/S A to Zee International, Hyderabad.
4. M/S Life Line Trading Co. Hyderabad.
5. M/S Lab Lin Enterprises, Hyderabad.
6. M/S Hamza Enterprises, Hyderabad.
7. M/S Lisko Pakistan (Pvt.) Ltd, Karachi.
8. M/S S.R Enterprises, Hyderabad..

The tenders of the following firms were received on 24-10-2013 up to 10.00 A.M and were opened in presence of all the bidders or their representatives on same day at 11.00 am.

1. M/S Hassaan Distribution, Hyderabad.
2. M/S Ozone Pharma, Hyderabad.
3. M/S A to Zee International, Hyderabad.
4. M/S Life Line Trading Co. Hyderabad.
5. M/S Lab Lin Enterprises, Hyderabad.
6. M/S Hamza Enterprises, Hyderabad.



The Procurement Committee Evaluated the Tender / Bid as per evaluation criteria mentioned in the tender documents of ALL above firms in meeting in presence of bidders or their representatives. The evaluation report has been prepared (Annex-A).

As per evaluation report, it is found that following firms fulfilled the requirements mentioned in the criteria of tender for supply of Drugs & Medicines, and declared as QUALIFIED by the committee.

1. M/S Hassaan Distribution, Hyderabad.
2. M/S Ozone Pharma, Hyderabad.
3. M/S A to Zee International, Hyderabad.
4. M/S Life Line Trading Co. Hyderabad.
5. M/S Lab Lin Enterprises, Hyderabad.
6. M/S Hamza Enterprises, Hyderabad.

HARDWARE/MACHINERY/EQUIPMENT.

The Two Tenders have been issued/sold to the following Firms UPTO 23-10-2013.

1. M/S Al-Farooque Enterprises, Hyderabad.
2. M/S Lab Link Enterprises, Hyderabad.

The tenders of the following firms were received on 24-10-2013 up to 10.00 A.M and were opened in presence of all the bidders or their representatives on same day at 11.00 am.

1. M/S Al-Farooque Enterprises, Hyderabad.
2. M/S Lab Link Enterprises, Hyderabad.


The Procurement Committee Evaluated the Tender / Bid as per evaluation criteria of ALL above firms in meeting in presence of bidders or their representatives. The evaluation report has been prepared (Annex-B).


As per evaluation report, it is found that following firms fulfilled the requirements mentioned in the criteria of tender for supply of Hardware/Machinery/Equipment and declared as QUALIFIED by the committee.


1. M/S Al-Farooque Enterprises, Hyderabad.
2. M/S Lab Link Enterprises, Hyderabad.



The the procurement committee unanimously decided that financial bid will opened on 11-11-2013 at 12.00 noon in the office of the Program Manager Child Health / Project Director CDD Sindh Hyderabad.


Dr. Mushtaqe Shaikh
Additional District Accounts Officer
Hyderabad
Member Procurement Committee


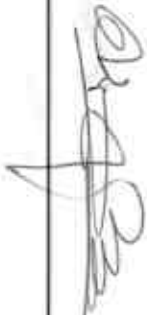


Dr. Younus Asad Shaikh
Deputy Director DHIS
DGHSS Hyderabad
Member Procurement Committee


Dr. Muhammad Saleem Memon
Additional Director (Admn.& Accounts)
DGHSS Hyderabad.
Chairman
Procurement Committee

**EVALUATION OF TENDER FOR PROCUREMENT OF DRUGS & MEDICINES FOR THE
YEAR 2013-14.**



S. No.	Evaluation Criteria	M/SHassaan Distribution, Hyderabad	M/S Hamza Enterprises, Hyderabad	M/S Lab Link Enterprises, Hyderabad	M/S Ozone Pharma, Hyderabad	M/S A to Zee International Hyderabad	M/S Life Line, Hyderabad
1	Registration letter with Ministry of Health Govt: of Pakistan.	Yes	Yes	Yes	Yes	Yes	Yes
2	Valid Drugs sales license of Bidder.	Yes	Yes	Yes	Yes	Yes	Yes
3	-GMP certification	Yes	Yes	Yes	Yes	Yes	Yes
4	-Original Authority letter of Manufacturer.	Yes	Yes	Yes	Yes	Yes	Yes
5	Bank Statement last 3 years along with Bank Certificate(s) Last three years (Year wise).	Yes	Yes	Yes	Yes	Yes	Yes
6	Audit Reports of last three years (Recent years).	Yes	Yes	Yes	Yes	Yes	Yes
7	Valid Drug license of Manufacturer.	Yes	Yes	Yes	Yes	Yes	Yes
8	Proof of Income Tax/General Sales Tax paid during the last three years	Yes	Yes	Yes	Yes	Yes	Yes
9	Proven Track Record	Yes	Yes	Yes	Yes	Yes	Yes
10	Appropriateness of supply schedule offered by the bidder	Yes	Yes	Yes	Yes	Yes	Yes
11	Original Tender receipt:	Yes	Yes	Yes	Yes	Yes	Yes
12	Original Price List of quoted product mentioning MRP and Trade price (T. P)	Yes	Photo Copy attached	Photo Copy attached	Yes	Photo Copy attached	Copy attached
13	Bidder should submit a letter from bank that they can perform business of more / equal than Rs.10.00 Million	Yes	Yes	Yes	Yes	Yes	Yes
14	Membership from Chamber of Commerce	Yes	Yes	Yes	Yes	No	Yes

15	Conforming technical specifications of the product	Yes	Yes	Yes	Yes	Yes	Yes	Yes
16	Copy of Professional Tax Certificate 2013-14.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
17	List of Qualified/Technical staff	yes	Yes	Yes	Yes	Yes	Yes	No
	Remarks/Status	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified

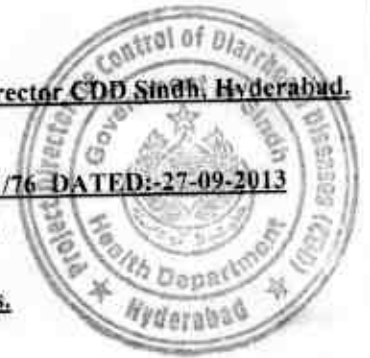


[Signature]
Dr. Mishaaque Shaikh
 Additional District Accounts Officer
 Hyderabad
 Member Procurement Committee

[Signature]
Dr. Younus Asad Shaikh
 Deputy Director DHIS
 DGHSS Hyderabad
 Member Procurement Committee

[Signature]
Dr. Muhammad Saleem Memon
 Additional Director (Admn. & Accounts)
 DGHSS Hyderabad
 Chairman
 Procurement Committee

Bid Evaluation Report.



1. Name of Procuring Agency: = Program Manager Child Health/Project Director CDD Sindh, Hyderabad.
2. Tender Reference No: = No: PM(CH)/PD(CDD)SINDH/HYD/2013/- 571/76 DATED:-27-09-2013
(Advertisement No: INF-KRY No:2242/2013).
2. Tender Description/Name of work/item: = Purchase of Drugs & Medicines.
4. Method of Procurement: = Single Stage= Two Envelop method.
5. Tender Published: = Daily DAWN, Daily Kawish, and others
(Advertisement No: INF-KRY No:2242/2013). SPPRA ID No: 1575213137.
6. Total Bid documents Sold: 08 (Eight)
7. Total Bids Received: 06 (Six)
8. Opening date: (if applicable) 24-10-2013.
9. No. of Bid qualified (if applicable): 06 (Six)
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 12-11-2013

12. Bid Evaluation Report:

<i>S No</i>	<i>Name of Firm or Bidder</i>	<i>Cost offered by the Bidder</i>	<i>Ranking in terms of cost</i>	<i>Comparison with Estimated cost</i>	<i>Reasons for acceptance/rejection</i>	<i>Remarks</i>
0	1	2	3	4	5	6
1.	M/s Hassaan Distribution Hyderabad	Mentioned in Comparative Statement (Copy attached)	1 st Lowest	Within estimates	1 st Lowest	Accepted being 1 st lowest . (Comparative Statement attached)
2.	M/S Ozone Pharma Hyderabad	Mentioned in Comparative Statement (Copy attached)	1 st Lowest	Within estimates	1 st Lowest	Accepted being 1 st lowest . (Comparative Statement attached)

Contd. Page 2.



3.	M/S A to Zee International Hyderabad	Mentioned in Comparative Statement (Copy attached)	1 st Lowest	Within estimates	1 st Lowest	Accepted being 1 st lowest. (Comparative Statement attached)
4.	M/S Hamza Enterprises Hyderabad	Mentioned in Comparative Statement (Copy attached)	1 st Lowest	Within estimates	1 st Lowest	Accepted being 1 st lowest. (Comparative Statement attached)
	M/S Life Line Trading Co., Hyderabad	Mentioned in Comparative Statement (Copy attached)	1 st Lowest	Within estimates	1 st Lowest	Accepted being 1 st lowest. (Comparative Statement attached)
	M/S Lab Link Enterprises, Hyderabad	Mentioned in Comparative Statement (Copy attached)	1 st Lowest	Within estimates	1 st Lowest	Accepted being 1 st lowest. (Comparative Statement attached)

Dr. Mushtaque Shaikh
Additional District Accounts Officer
Hyderabad
Member Procurement Committee

Dr. Younus Asad Shaikh
Deputy Director DHIS
DGHSS Hyderabad
Member Procurement Committee

Dr. Muhammad Saleem Memon
Additional Director (Admn. & Accounts)
DGHSS Hyderabad.
Chairman
Procurement Committee


Annex-B


**EVALUATION OF TENDER FOR PROCUREMENT OF
HARDWARE/MACHINERY/EQUIPMENT
FOR THE YEAR 2013-14.**



S. No.	Evaluation Criteria	M/S AL-FAROOQUE ENTERPRISES HYDERABAD.	M/S LAB LINK ENTERPRISES HYDERABAD
1	Quoted prices.	YES	Yes
2	Conforming technical specifications of the product.	YES	Yes
3	Proof of financial soundness Bank Certificate(s) and Proof of Income Tax paid last one year.	YES	yes
4	Earnest money.	YES	Yes
5	Copy of Professional Tax Certificate.	YES	Yes
6	Copy of Chamber of Commerce & Industry Certificate.	YES	Yes
7	Proven Track Record.	YES	No
8	Appropriateness of supply schedule offered by the bidder.	YES	Yes
9	The Bidder/Manufacturer will submit an affidavit on legal stamp paper of Rs.100/- to the effect that their firm has not been blacklisted in the past on any ground by any Government (Federal or Provincial), a local body or a public sector organization. The Bidder will be debarred from the bidding process for submitting	YES (SUBMITTED ON LEGAL STAMP PAPER OF Rs.50)	yes
	Remarks.	Qualified	Qualified


Dr. Mushtaque Shaikh
Additional District Accounts Officer
Hyderabad
Member Procurement Committee


Dr. Younus Asad Shaikh
Deputy Director DHIS
DGHS Hyderabad
Member Procurement Committee



Dr. Muhammad Saleem Memon
Additional Director (Admn.& Accounts)
DGHS Hyderabad.
Chairman
Procurement Committee


Bid Evaluation Report.


1. Name of Procuring Agency: = Program Manager Child Health/Project Director CDD Sindh, Hyderabad.
2. Tender Reference No: = No:PM(CH)/PD(CDD)SINDH/HYD/2013/- 571/76 DATED:-27-09-2013
(Advertisement No: INF-KRY No:2242/2013)
2. Tender Description/Name of work/item: =Procurement of Hardware/Machinery/Equipment
4. Method of Procurement: =Single Stage= Two Envelop method.
5. Tender Published: =Daily DAWN, Daily Kawish, and others
(Advertisement No: INF-KRY No:2242/2013). SPPRA ID No:1575213137.
6. Total Bid documents Sold: 02 (Two)
7. Total Bids Received: 02 (Two)
8. Opening date: (if applicable) 24-10-2013.
9. No. of Bid qualified (if applicable): 02 (Two)
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 12-11-2013

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	Reasons for acceptance/rejection	Remarks
1.	M/S Al-Farooque Enterprises, Hyderabad	Mentioned in Comparative Statement (Copy attached)	1 st Lowest	Within estimates	1 st Lowest	Accepted being 1 st lowest . (Comparative Statement attached)
2.	M/S Lab Link Enterprises, Hyderabad	Mentioned in Comparative Statement (Copy attached)	2 nd Lowest	Within estimates	2 nd Lowest	2 nd lowest . (Comparative Statement attached)


Dr. Mushatq Ahmed Shaikh
Additional District Accounts Officer
Hyderabad
Member Procurement Committee


Dr. Younus Asad Shaikh
Deputy Director DHIS
DGHS Hyderabad
Member Procurement Committee


Dr. Muhammad Saleem Memon
Additional Director (Admn.& Accounts)
DGHS Hyderabad.
Chairman
Procurement Committee



Office of the
Program Manager Child Health/Project Director CDD Sindh
Government of Sindh, Health Department
at D.G.H.S.S Hyderabad.

NO:PM(CH)/PD(CDD)SINDH/HYD/2013/-

743/52

DATED:- 29-10-2013



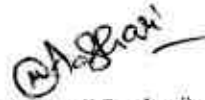
To,

1. M/S Hassaan Distribution, Hyderabad (Drugs & Medicines).
2. M/S Ozone Pharma, Hyderabad (Drugs & Medicines).
3. M/S A to Zee International, Hyderabad (Drugs & Medicines).
4. M/S Life Line Trading Co. Hyderabad (Drugs & Medicines).
5. M/S Lab Lin Enterprises, Hyderabad (Drugs & Medicines + Hardware/Mach./ Equipment).
6. M/S Hamza Enterprises, Hyderabad. (Drugs & Medicines).
7. M/S Al-Farooque Enterprises Hyderabad Hardware/Mach./ Equipment).

SUBJECT:- TECHNICAL EVALUATION REPORT OF TECHNICAL BID FOR PROCUREMENT OF DRUGS & MEDICINES FOR THE YEAR 2013-14.
Reference: Minutes of Technical Evaluation and Technical evaluation report.

It is to inform you that the Meeting of Purchase Committee for Evaluation of Technical Proposals for the supply of Drugs/ medicines and Hardware/Machinery/ Equipment for the year 2013-2014 was held on 24-10-2013 at 11.00 a.m in the office of Program Manager, Child Health Project Director CDD Sindh Hyderabad. It is observed from Technical Evaluation Report that your firm has been "QUALIFIED" for this bid as per criteria of Tender. The meeting of Procurement Committee for opening of financial bid/proposals has been fixed on 12-11-2013 at 12.00 noon.

You are therefore advised to attend the meeting of Procurement Committee for opening of financial bid/proposals on the date and time mentioned above.


(Dr. Muhammad Ali Laghari)
Program Manager, Child Health /
Project Director CDD Sindh
HYDERABAD.

C.C to:

1. The Secretary, Government of Sindh Health Department, Karachi.
2. The Director General Health Services Sindh, Hyderabad.
3. The Additional Director (Admn. & Accounts) DGHSS Hyderabad (Chair Procurement Committee) with request to Chair the meeting on above mentioned date and time.
4. The Deputy Director DHIS, DGHSS Hyderabad (Member Procurement Committee), with request to attend the said meeting.
5. Dr. Mushtaque Shaikh Addl. District Accounts Officer (representative from DAO Hyderabad) (Member Procurement Committee), with request to attend the said meeting.

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE FOR PROCUREMENT OF DRUGS/MEDICINES AND HARDWARE/MACHINERY/EQUIPMENT FOR THE YEAR 2013-14 FOR OPENING OF FINANCIAL BID /FINANCIAL PROPOSAL HELD ON 12-11-2013 AT 12.00 NOON IN THE OFFICE OF THE PROGRAM MANAGER CHILD HEALTH / PROJECT DIRECTOR CDD SINDH HYDERABAD



The meeting of procurement Committee for opening of financial proposal for procurement Drugs/Medicines and Hardware/Machinery/Equipment for the year 2013-14, held on 12-10-2013 at 12.00 Noon in the office of the Program Manager Child Health / Project Director CDD Sindh Hyderabad

The Procurement Committee constituted by the Government comprising of the following officers vide Government Notification bearing No. S.O (PM&I) 2-1/2013(CDD:Hyd) Dated: 30-09-2013 and also issued Corrigendum by the Government vide NO:S.O (PM&I) 2-1/2013(CDD) Dated: 10-10-2013.

1.	Dr. Muhammad Saleem Memon Additional Director (Admn.& Accounts) DGHSS Hyderabad.	Chairman Procurement Committee
2.	Dr. Younus Asad Shaikh Deputy Director DHIS DGHSS Hyderabad	Member Procurement Committee
3.	Dr. Mushtaque Shaikh Additional District Accounts Officer Hyderabad(Representative of District Accounts Officer Hyderabad)	Member Procurement Committee

Bidding Procedure: Single stage Two Envelops Bidding Procedure.

The Tenders for the supply of Drugs/Medicine and Hardware/Machinery/Equipment were invited through leading news papers appeared on 04-10-2013 in Daily DAWN, Daily Kawish dated:07-10-2013 and others (Advertisement No: INF-KRY No:2242/201), and also hoisted on web site of SPPRA ID No:1575213137.

The financial Bid/ Financial proposals of the following Tender were opened on 12-11-2013 at 12.00 noon in the presence of bidders and their authorized representatives.

S.NO	DESCRIPTION
1	Drugs & Medicines
2	Hardware/Machinery/Equipment,



1. Drugs & Medicines.

The Eight Tenders have been issued/sold to the following Firms.

1. M/S Hassaan Distribution, Hyderabad.
2. M/S Ozone Pharma, Hyderabad.
3. M/S A to Zee International, Hyderabad.
4. M/S Life Line Trading Co. Hyderabad.
5. M/S Lab Lin Enterprises, Hyderabad.
6. M/S Hamza Enterprises, Hyderabad.
7. M/S Lisko Pakistan (Pvt.) Ltd. Karachi.
8. M/S S.R Enterprises, Hyderabad.

06 tenders were received from the following firms on 24-10-2013 up to 10.00 am both Technical and Financial Proposals. The Technical Proposals were opened on the same date at 11.00 AM in presence of all the bidders or their representatives. The procurement committee evaluated the technical proposal of following participated firms. The evaluation report of the Technical Proposals of the following firms prepared as Annex-A.

1. M/S Hassaan Distribution, Hyderabad.
2. M/S Ozone Pharma, Hyderabad.
3. M/S A to Zee International, Hyderabad.
4. M/S Life Line Trading Co. Hyderabad.
5. M/S Lab Lin Enterprises, Hyderabad.
6. M/S Hamza Enterprises, Hyderabad.

As per evaluation report, it is found that all the above firms have fulfilled the requirements mentioned in the criteria of tender for procurement of Drugs/Medicines for the year 2013-14 are declared as qualified by the committee, Evaluation Report (Annex-A).

The letters issued to the qualified firms as per SPPRA rule No: 45.

The Financial Proposals of above qualified Firm have been opened in the meeting held on 12-11-2013 in the office of the Program Manager Child Health / Project Director CDD Sindh Hyderabad in the presence of Bidders & their representative. The rates have been announced loudly in the meeting.

The rates offered by the M/S Hamza Enterprises Hyderabad of item S. No.1,3 & 8 were found lowest and approved the committee. (As per comparative statement).

The rates offered by the M/S Lab Link Enterprises Hyderabad of item S.No.5 & 6 were found lowest and approved the committee. (As per comparative statement).

The rates offered by the M/S S to Zee International Hyderabad of item S.No.4 & 10 were found lowest and approved the committee. (As per comparative statement).

The rates offered by the M/S Hassaan Distribution Hyderabad and M/S Life Line Hyderabad were found lowest and same for item at S. No. 9 and approved by the committee. The procurement committee unanimously decided that the supply orders may be issued to both firms. (As per comparative statement)

The rates offered by the M/S Life Line Hyderabad of item S. No. 11 was found lowest and approved the committee. (As per comparative statement).

The rates offered by the M/S Ozone Pharma Hyderabad of item S. No. 12 was found lowest and approved the committee. (As per comparative statement).

2. MACHINERY / EQUIPMENTS.

The Two Tenders have been issued/sold to the following Firms UPTO 23-10-2013.

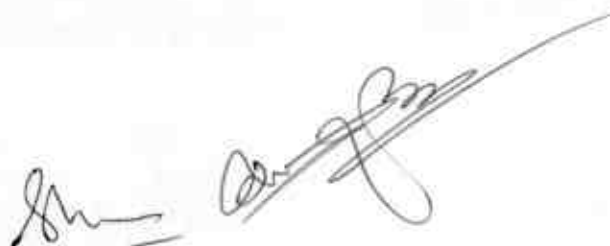
1. M/S Al-Farooque Enterprises, Hyderabad.
2. M/S Lab Link Enterprises, Hyderabad.

02 tenders were received from the following firms on 24-10-2013 up to 10.00am both Technical and Financial Proposals. The Technical Proposals were opened on the same date at 11.00 AM in presence of all the bidders or their representatives. The procurement committee evaluated the technical proposal of following participated firms .The evaluation report of the Technical Proposals of the following firms prepared as (Annex-B).

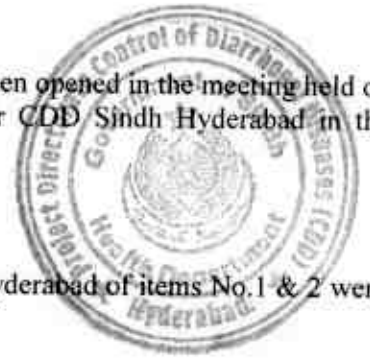
1. M/S Al-Farooque Enterprises, Hyderabad.
2. M/S Lab Link Enterprises, Hyderabad.

All the firms have fulfilled the requirements mentioned in the criteria of tender for procurement of Hardware/Machinery/Equipment declared as qualified by the committee, Evaluation Report (Annex-B).


The letters issued to the qualified firms as per SPPRA rule No: 45.





The Financial Proposals of above qualified Firm have been opened in the meeting held on 12-11-2013 in the office of the Program Manager Child Health / Project Director CDD Sindh Hyderabad in the presence of Bidders & their representative.



The rates offered by the M/S Al-Farooque Enterprises Hyderabad of items No.1 & 2 were found lowest and approved by the committee.


Dr. Mushtaque Shaikh
Additional District Accounts Officer
Hyderabad
Member Procurement Committee

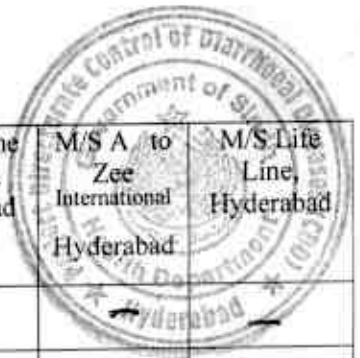

Dr. Younus Asad Shaikh
Deputy Director DHIS
DGHSS Hyderabad
Member Procurement Committee


Dr. Muhammad Saleem Memon
Additional Director (Admn.& Accounts)
DGHSS Hyderabad.
Chairman
Procurement Committee


COMPARATIVE STATEMENT


FOR PROCUREMENT OF DRUGS & MEDICINES


FOR THE YEAR 2013-14.



S. No.	Product Name /Technical Specification.	M/S Hassaan Distribution, Hyderabad	M/S Hamza Enterprises, Hyderabad	M/S Lab Link Enterprises, Hyderabad	M/S Ozone Pharma, Hyderabad	M/S A to Zee International Hyderabad	M/S Life Line, Hyderabad
1	Syp. Amoxicillin 125mg (60ml)	-	=34.90	-	-	-	-
2	Syp. Cephhradine 125mg (60ml)	-	-	-	-	-	-
3	Syp. Paracetamol 120mg (60ml)	-	=20.50	=22.60	-	-	-
4	Syp. Ciprofloxacin 125 mg (60ml)	-	-	-	-	=98/-	-
5	Syp. Iron 60 ml	-	=65/-	=64.10	-	-	-
6	Syp. Zinc Sulphate 20mg (60 ml)	-	=50/-	=46.50	-	-	-
7	Syp. Multivitamin 60 ml.	-	=8-	-	-	-	-
8	Syp. Metronidazole 200mg (60ml)	-	=23.80	=24.10	-	-	-
9	Oral Rehydration Salt (Low Osmolar ORS). One ORS Sachet Contains. 5. Sodium Chloride. 2.6 gms. 6. Tri Sodium Citrate. 2.9 gms. 7. Potassium Chloride. 1.5 gms. 8. Glucose Anhydrous. 13.5 gms. TO MAKE ONE LITER.	=8.80	-	-	-	=09.10	=8.80
10	Inj. Gentamycin 40 mg (1ml)	-	-	-	-	=17.95	-
11	Inj. Benzyl penicillin 0.5 MIU	-	-	-	-	-	=13.35
12	Chloramphenicol Eye Ointment 5grm.	-	-	-	=14.80	-	-


Dr. Mushtaqe Shaikh
 Additional District Accounts Officer
 Hyderabad
 Member Procurement Committee


Dr. Younus Asad Shaikh
 Deputy Director DHIS
 DGHSS Hyderabad
 Member Procurement Committee



Dr. Muhammad Saleem Memon
 Additional Director (Admn.& Accounts)
 DGHSS Hyderabad.
 Chairman
 Procurement Committee





COMPARATIVE STATEMENT
FOR PROCUREMENT OF HARDWARE/MACHINERY/EQUIPMENT
FOR THE YEAR 2013-14.



S. No.	Name of Product/Technical Specification.	M/S AL-FAROOQUE ENTERPRISES HYDERABAD.	M/S LAB-LINK ENTERPRISES HYDERABAD
1	<u>Computer P-IV (i3) Branded (CPU with LCD Monitor 19", Key Board and Mouse).</u>	= 79,100/-	= 90,000/-
2	<u>Uninterruptable Power Supply (U.P.S)</u>	= 8,990/-	= 11,000/-


Dr. Mushtaque Shaikh
 Additional District Accounts Officer
 Hyderabad
 Member Procurement Committee


Dr. Younis Asad Shaikh
 Deputy Director DHIS
 DGHSS Hyderabad
 Member Procurement Committee


Dr. Muhammad Saleem Memon
 Additional Director (Admn.& Accounts)
 DGHSS Hyderabad.
 Chairman
 Procurement Committee