



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

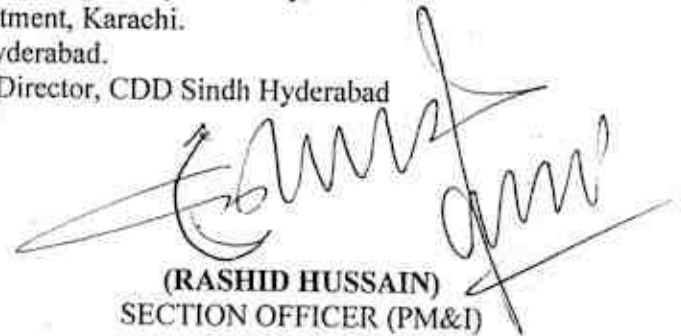
C.C to:

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

Ggn: Bx.

Pl. note.

10/10.


(RASHID HUSSAIN)
SECTION OFFICER (PM&I)

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


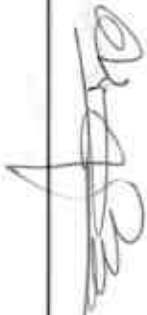


Dr. Younus Asad Shaikh
Deputy Director DHIS
DGHSS Hyderabad
Member Procurement Committee


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

**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

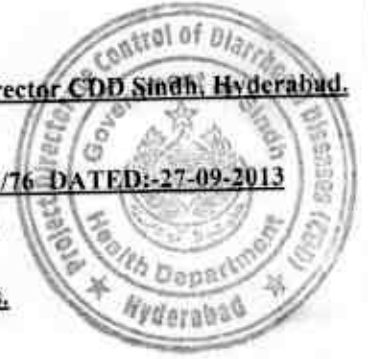


[Signature]
Dr. Mishaaque Shaikh
 Additional District Accounts Officer
 Hyderabad
 Member Procurement Committee

[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)

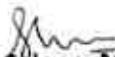
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3.	M/S A to Zee International Hyderabad	Mentioned in Comparative Statement (Copy attached)	1 st Lowest	Within estimates	1 st Lowest	Accepted being 1 st lowest. (Comparative Statement attached)
4.	M/S Hamza Enterprises Hyderabad	Mentioned in Comparative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

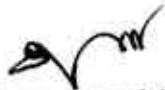
Bid Evaluation Report.


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:

<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>
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



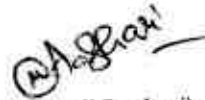
To,

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).

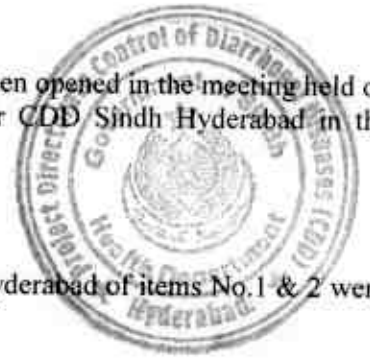
1. M/S Al-Farooque Enterprises, Hyderabad.
2. M/S Lab Link Enterprises, Hyderabad.

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

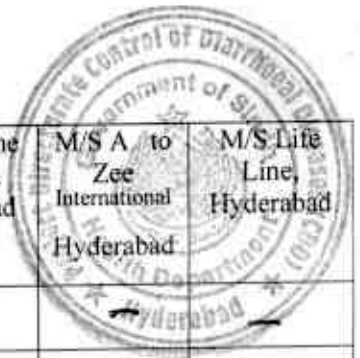

Dr. Younus Asad Shaikh
Deputy Director DHIS
DGHSS Hyderabad
Member Procurement Committee


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	-	-


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 Additional District Accounts Officer
 Hyderabad
 Member Procurement Committee


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 Deputy Director DHIS
 DGHSS Hyderabad
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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</u> <u>(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/-


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