


**NATIONAL PROGRAMME FOR FAMILY PLANNING AND PHC PIU SINDH @ HYDERABAD**  
**COMPARATIVE STATEMENT REGARDING PROCUREMENT OF DRUGS/MEDICINES FOR THE YEAR 2013-2014 FOR**  
**COMPLIANCE of RULE-48 of SPP RULES 2010**

S.No	ITEMS NAME	BIDDERS NAME & PER UNIT COST	DISTRIBUTION QUATATION PARAMOUNT TRADERS	DISTRIBUTION QUATATION TAIBA MEDICOSE	DISTRIBUTION QUATATION MADRAS DRUG AGENCY
1	Syrup: Paracetamol	M/s RTJ Enterprises 24.00	26.00	25.75	30.00
2	Tab: Paracetamol	M/s RTJ Enterprises 0.87	1.00	0.95	205 Per Box
3	Syrup: Chloroquine	M/s RTJ Enterprises 19.00	21.50	21.00	29.00
4	Cotton Wool	M/s Imperial Traders 120.00	140.50	140.00	160.00
5	Cotton Bandage	M/s Imperial Traders 153.00	171.00	170.00	160.00
6	Tab: Mebendazole	M/s Hassan Distribution 210.00	225.50	225.00	227.00
7	Tube Eye Ointment	M/s Ozon Pharma 14.90	18.95	18.50	19.30

  
 MEMBER  
 Dr. Masood Ahmad Solangi  
 Additional Secretary (P&K II)  
 Health Deptt. Govt. of Sindh  
 Karachi

  
 MEMBER  
 Mr. Khuram Shahzad (SO)  
 Finance Department  
 Govt. of Sindh  
 Karachi

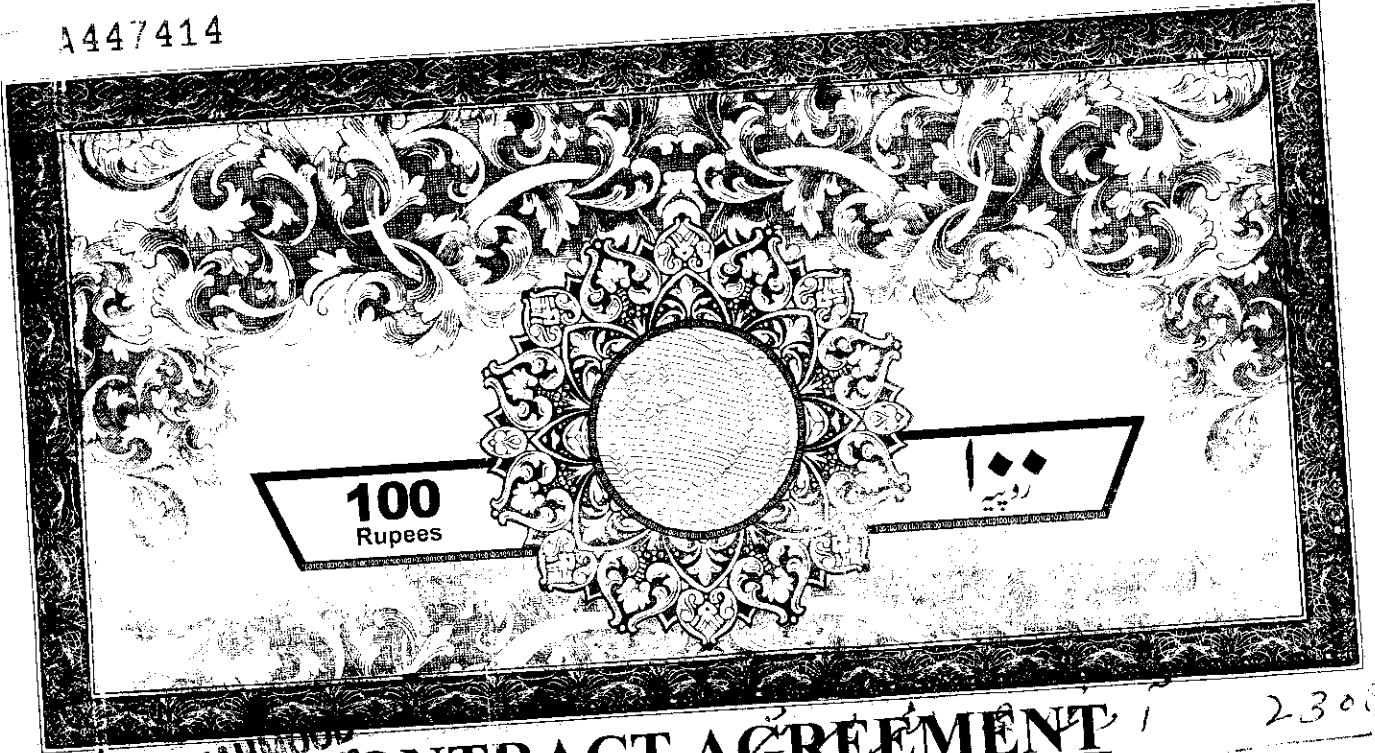
  
 CHAIRMAN  
 Dr. Asfaq Hussain Memon  
 Director General  
 Health Services Sindh @ Hyderabad

  
 MEMBER  
 Mr. Shahid Memon (P.P.O)  
 Population Welfare Deptt.  
 Govt. of Sindh  
 Karachi

  
 MEMBER  
 Dr. Saifullah Kainkhwani  
 Deputy Provincial Coordinator  
 National Program for FP & PHE, Sindh  
 Hyderabad



A447414



MUHAMMAD MAHMOOD  
Govt. Stamp Vendor Lic: 10243  
Stamp Vendor Court, Hyd. Sheer

# CONTRACT AGREEMENT

2303

08 JAN 2014

THIS CONTRACT is made at PPIU Sindh on 8/1/14 day of Jan 2014, between the Provincial Coordinator National Program for FP & PHC PPIU Sindh Hyderabad (hereinafter referred to as the "Purchaser") of the First Part; and M/s a firm registered under the laws of Pakistan and having its registered office at (address of the (hereinafter called the "Supplier") of the Second Part (hereinafter also referred to individually as "Party" and collectively as the "Parties").

WHEREAS the Purchaser invited bids for procurement of Medicine/drug in pursuance whereof M/s RTJ ENTERPRISES being the Manufacturer / authorized Supplier / authorized Agent of \_\_\_\_\_ in Pakistan and offered to supply the required item as per letter and no exception

WHEREAS the Purchaser has accepted the bid by the Supplier for the supply of Medicine/drug in the sum of Rs (amount in figures and words) cost per unit, the total amount of (quantity of goods) shall be Rs (amount in figures and words). Rs: 1,67,52,322/-

## NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of this Contract hereinafter referred to as "Contract":
2. The following documents shall be deemed to form and be read and construed as an integral part of this Contract, viz:
  - a. the Price Schedule submitted by the Bidder,
  - b. the Schedule of Requirements;
  - c. the Technical Specifications;
  - d. the General Conditions of Contract;
  - e. the Special Conditions of Contract;
  - f. the Purchaser's Notification of Award; and
  - g. the Purchase Order
3. In consideration of the payments to be made by the Purchaser to the Supplier/ Manufacturer as hereinafter mentioned, the Supplier/Manufacturer hereby covenants with the Purchaser to provide the goods namely and to remedy defects therein in conformity in all respects with the provisions of this Contract or make replacement of defective goods, as the case may be, without any additional charge, to the satisfaction of the Purchaser.

4. The 30 samples of each item will be supplied (free of cost) of the product to Provincial PIU in special color pack and statement of words in Urdu and English as specified in bidding Document for approval

**DR ROSHAN AKBAR BHATTI**  
Provincial Coordinator  
National Program for FP & PHC  
PPIU-Sindh @ Hyderabad

**RTJ ENTERPRISES**

To be Continue P...

5. You are required to supply the Medicines Printed the following instruction on the outer side as well as inner packing.
6. The following wording/ insignia will be printed in bold letters both in Urdu & English in indelible Red color Ink on Each Carton, pack, bottle, Strip/Blister, Tubes etc.

Goods should be in a special **gray color (Gray Color)** packing meant for Govt. as per presidential directives and should be marked "**NOT FOR SALE**"FOR USE ONLY BY THE **NATIONAL PROGRAMME FOR FAMILY PLANNING AND PRIMARY HEALTH CARE**"SINDH outside and inside of packing in English / Urdu & below mentioned logo.

"فروخت کیلئے ممنوع"  
صرف پیشہ پر وگرام برائے خاندانی منصوبہ بندی و بنیادی صحت  
کے استعمال کیلئے



**NOT FOR SALE**"FOR USE ONLY BY THE  
**NATIONAL PROGRAMME FOR FAMILY PLANNING  
AND PRIMARY HEALTH CARE**"SINDH

7. The Rules for labeling and packing will be followed as per "the Drugs (Labeling and Packing) Rules, 1986 framed under the Drugs Act 1976.
8. The date of manufacturing of the Drugs and Medicines expiry thereof batches No. must be printed in Red labels of packages etc. The shelf life of drugs /Medicines should not in any case be less than 80% at the time of inspection of stores by the Inspection committee 80% in case of indigenous Manufacturing.
9. PLACE OF INSPECTION: - At consignee end. Please intimate in writing under advice to the office as and when the stores are ready for inspection. The stores should be offered for Inspection well in time i.e. 15 days in advance to ensure completion within the stipulated date of delivery.
10. INSPECTION MATERIAL & FEES: You are required to pay the fees at the prescribed rate of Laboratory per batch for the drugs to test at P.D.L/C.D.L and from NIH. You are also required to supply an additional quantity of the supplies required for analytical test. The additional quantity must be supplied /delivered with and pertains to the same batch as the supply of main store.
11. Sub-standard stores if supplied will not be returned and you will be required to supply the stores of contracted specification and standard quality in addition to the same without any additional expenses on the Government.
12. The stores (Drug & Medicines) if found damaged shall be replaced by you free of cost.
13. The bill should be submitted in duplicate to office of the undersigned for further necessary payment.
14. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed herein by this Contract.
15. [The Seller / Supplier] hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit from Government of Sindh or any agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.
16. Without limiting the generality of the foregoing, [the Seller/ Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through natural or juridical person, including its affiliate, agent, associate, broker, consultant, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or otherwise described as consultation fee or otherwise, with the object of obtaining or including the procurement of a Contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoS, except that which has been expressly declared pursuant hereto.

RTJ ENTERPRISES  
Dr. ROSHAN ALI BHATT  
Provincial Coordinator  
National Programme for Family Planning & Primary Health Care  
Hyderabad

17. [The Seller/ Supplier] certifies that it has made and will make full disclosures of all agreements and arrangements with all persons in respect of Or related to the transaction with GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.
18. [The Seller/ Supplier] accepts full responsibility and strict liability for making any False declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any Contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoS under any law, Contract or other instrument, be avoidable at the option of Purchaser.
19. Notwithstanding any rights and remedies exercised by the Purchaser in this regard, [The Seller/ Supplier] agrees to indemnify the Purchaser for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to the Purchaser in an amount equivalent to ten time the sum of. any commission, gratification, bribe, finder's fee or kickback given by [The Seller / Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any Contract, right, interest, privilege or other obligation or benefit in whatsoever form from the Purchaser.
20. In case of any dispute concerning the interpretation and / or application of this Contract, it shall be settled through arbitration. The Secretary Health Government of Sindh or his nominee shall act as a sole arbitrator. The decisions taken and / or award given by the sole arbitrator shall be final and binding on the Parties.
21. This Contract shall be governed by the laws of Pakistan and the Courts of Hyderabad / Karachi shall have the exclusive jurisdiction to adjudicate.
22. The entire quantity of the ordered supplies that shall be delivered within 60 days or earlier from the date of issuance of supply order: / contract ward without penalty. After 60 days per day penalty 0.3% 15 days and after 15 days supply not except.
23. After pre inspection in Manufacturer / Factory, the supplier / bidder are bound to supply order items in 23 districts of Sindh Provinces on his own expenses.
24. After Supply the receiving acknowledgement receipt duly paged in Stock register sign by the store dealing person DCO & Duly counter signed by the DHO with Stock Inspection report concerned District Submit to this Office.

IN WITNESS whereof the Parties hereto have caused this Contract to be executed at PPIU Hyd. (the place) and shall enter into force on the day, month and year first above mentioned.

*Daha*  
**RTJ ENTERPRISES**

Signed / Sealed by the Manufacturer /  
 Authorized Supplier / Authorized Agent

WITNESS

1. FARRUKHI ATIQUE RAJPUT

2. Imran Ishliqae Jasep

Signed / Sealed by Purchaser

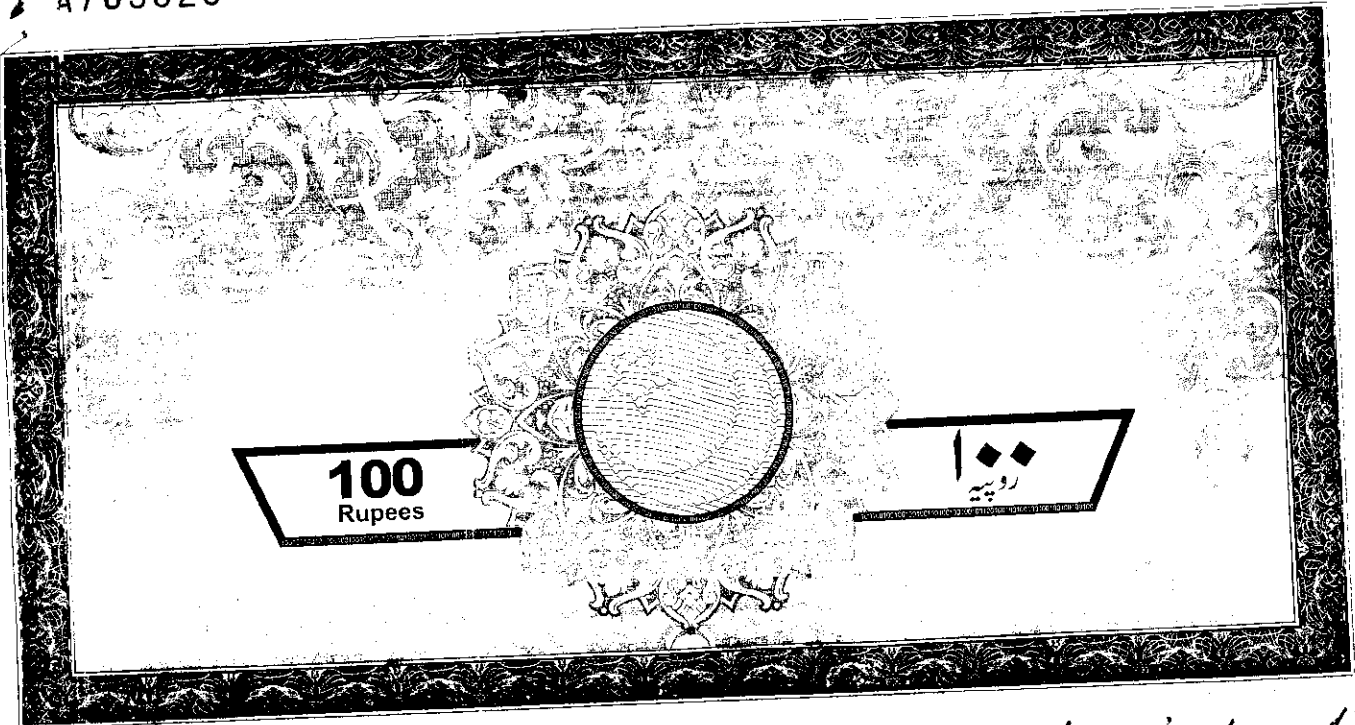
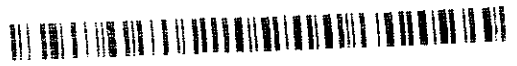
**DR ROSHAN AL BHATTI**  
 Provincial Coordinator  
 National Program for Fp & PHC  
 PPIU-Sindh @ Hyderabad

1.

2.

**Logistic Office**  
 National Programme for FP &  
 PPIU Sindh Hyderabad





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02/01/2014

**CONTRACT AGREEMENT**

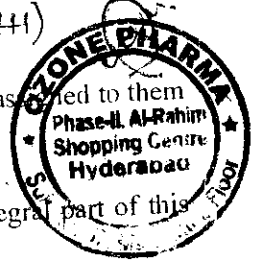
THIS CONTRACT is made at Hyderabad on 02 day of January 2014, between the Provincial Coordinator National Program for FP & PHC PPIU Sindh Hyderabad (hereinafter referred to as the "Purchaser") of the First Part; and M/s Ozone Pharma, a firm registered under the laws of Pakistan and having its registered office at Address: Suit No.57, Mezzanine Floor, Phase-II, Al-Rahim Shopping Center, Hyderabad. (hereinafter called the "Supplier") of the Second Part (hereinafter also referred to individually as "Party" and collectively as the "Parties").

WHEREAS the Purchaser invited bids for procurement of Tetracycline Eye Ointment in pursuance whereof M/s Ozone Pharma Suit # 57, Mezzanine Floor, Phase-II Al-Rahim Shopping Center, Hyderabad the Distributor and offered to supply the required item(s); and

WHEREAS the Purchaser has accepted the bid by the Supplier for the supply of Tetracycline Eye Ointment in the sum of Rs.14.90/-per tube., the total amount of (One item) shall be Rs.2,418,196/- (In words: Two Million Four Hundred Eighteen Thousand One Hundred Ninety Six Rupees Only) vide Order No.NP/Log.File/ (Medicine Tender 13-14)/-A 7/54 Dated: 02-01-2014. (ISIS PHARMACEUTICALS (PVT) LTD. KARACHI)

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  - d. the General Conditions of Contract;
  - e. the Special Conditions of Contract;
  - f. the Purchaser's Notification of Award; and
  - g. the Purchase Order
3. In consideration of the payments to be made by the Purchaser to the Supplier/ Manufacturer as hereinafter mentioned, the Supplier/Manufacturer hereby covenants with the Purchaser to provide the goods namely and to remedy defects therein in conformity in all respects with the provisions of this Contract or : take replacement of defective goods, as the case may be, without any additional charge, to the satisfaction of the Purchaser.
4. The 30 samples of each item will be supplied (free of cost) of the product to Provincial PIU in special color coding and statement of words in Urdu and English as specified in bidding Document for approval



DR ROSHAN ALI BHATTI  
Provincial Coordinator  
National Program for Fp & Phc  
PPIU - Sindh @ Hyderabad  
inner packing

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Goods should be in a special **gray color (Gray Color)** packing meant for Govt. as per presidential directives and should be marked "**NOT FOR SALE**" **FOR USE ONLY BY THE NATIONAL PROGRAMME FOR FAMILY PLANNING AND PRIMARY HEALTH CARE**" **SINDH** outside and inside of packing in English / Urdu & below mentioned logo.

..فروخت کیلئے ممنوع..  
صرف میڈیکل پروگرام برائے خاندانی منصوبہ بندی و بنیادی صحت  
کے استعمال کیلئے



**NOT FOR SALE**"**FOR USE ONLY BY THE NATIONAL PROGRAMME FOR FAMILY PLANNING AND PRIMARY HEALTH CARE**"**SINDH**

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11. Sub-standard stores if supplied will not be returned and you will be required to supply the stores of contracted specification and standard quality in addition to the same without any additional expenses on the Government.
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13. The bill should be submitted in duplicate to office of the undersigned for further necessary payment.
14. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed herein by this Contract.
15. M/s Ozone Pharma Suit # 57, Mezzanine Floor, Phase-II Al-Rahim Shopping Center, Hyderabad hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit from Government of Sindh or any agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.
16. Without limiting the generality of the foregoing, M/s Ozone Pharma Suit # 57, Mezzanine Floor, Phase-II Al-Rahim Shopping Center, Hyderabad represents and warrants that it has fully declared the commission, fees etc, paid or payable to anyone and not given or agreed to give and shall not agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a Contract, right, interest, privilege or other obligation or benefit in whatsoever form from the Government of Sindh, except that which has been expressly declared pursuant hereto.

DR. ROSHAN ALI BHATTI  
Provincial Coordinator  
National Programme for Family Planning & PHC  
PPU-Sindh @ Hyderabad





17. M/s Ozone Pharma Suit # 57, Mezzanine Floor, Phase-II Al-Rahim Shopping Center, Hyderabad

persons in respect of Or related to the transaction with GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

18. M/s Ozone Pharma Suit # 57, Mezzanine Floor, Phase-II Al-Rahim Shopping Center, Hyderabad accepts full responsibility and strict liability for making any False declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any Contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoS under any law, Contract or other instrument, be avoidable at the option of Purchaser.

19. Notwithstanding any rights and remedies exercised by the Purchaser in this regard, M/s Ozone Pharma Suit # 57, Mezzanine Floor, Phase-II Al-Rahim Shopping Center, Hyderabad agrees to indemnify the Purchaser for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to the Purchaser in an amount equivalent to ten time the sum of, any commission, gratification, bribe, finder's fee or kickback given by M/s Ozone Pharma Suit # 57, Mezzanine Floor, Phase-II Al-Rahim Shopping Center, Hyderabad as aforesaid for the purpose of obtaining or inducing the procurement of any Contract, right, interest, privilege or other obligation or benefit in whatsoever form from the Purchaser.

20. In case of any dispute concerning the interpretation and / or application of this Contract, it shall be settled through arbitration. The Secretary Health Government of Sindh or his nominee shall act as a sole arbitrator. The decisions taken and / or award given by the sole arbitrator shall be final and binding on the Parties.

21. This Contract shall be governed by the laws of Pakistan and the Courts of Hyderabad / Karachi shall have the exclusive jurisdiction to adjudicate.

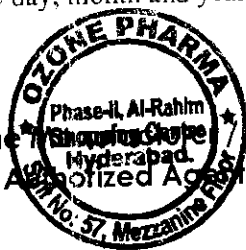
22. The entire quantity of the ordered supplies that shall be delivered within 60 days or earlier from the date of issuance of supply order / contract ward without penalty. After 60 days per day penalty 0.3% 15 days and after 15 days supply not except.

23. After pre inspection in Manufacturer / Factory, the supplier / bidder are bound to supply order items in 23 districts of Sindh Provinces on his own expenses.

24. After Supply the receiving acknowledgement receipt duly paged in Stock register sign by the store dealing person DCO & Duly counter signed by the DHO with Stock Inspection report concerned District Submit to this Office.

IN WITNESS whereof the Parties hereto have caused this Contract to be executed at Hyderabad and shall enter into force on the day, month and year first above mentioned.

Signed / Sealed by the  
Authorized Supplier / Authorized Agent



WITNESS

1. AAMIR ALI *Aamir*

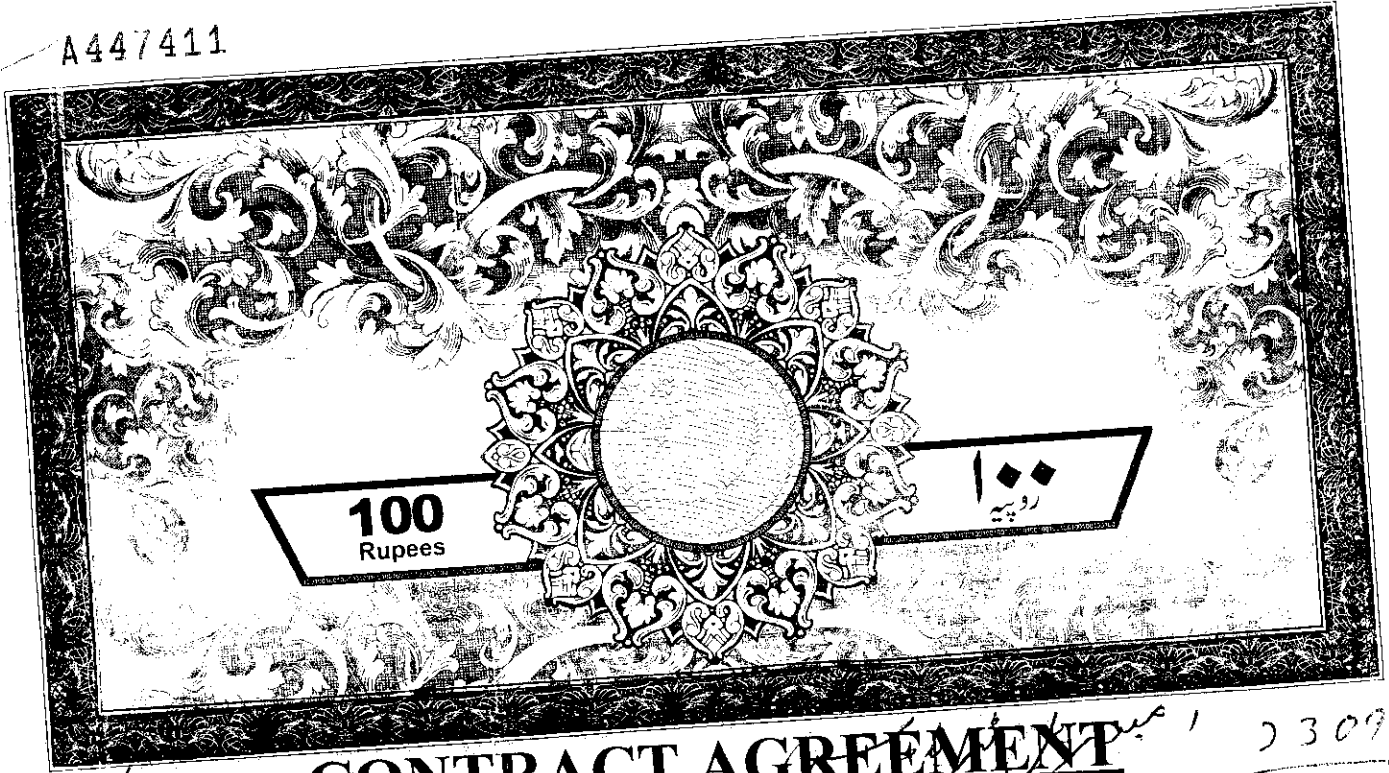
2. ARIF KHAN *Arif*

Signed / Sealed by Purchaser

DR ROSHAN ALI BHATTI  
Provincial Coordinator  
National Program for Fp & PHC  
PPIU-Sindh @ Hyderabad

*[Signature]*  
**Logistic Officer**  
National Programme for FP & PHC  
PPIU Sindh Hyderabad

1. \_\_\_\_\_  
2. *[Signature]*



# CONTRACT AGREEMENT

2309

08 JAN 2014

MUNICIPALITY RAHIMYAR  
Govt Stamp No: [blank]  
Serial No: [blank]

THIS CONTRACT is made at PPIU Sindh on Wednesday day of 8/1/ 2014, between the Provincial Coordinator Dattolal Program for FP & PHC PPIU Sindh Hyderabad (hereinafter referred to as the "Purchaser") of the First Part; and M/s a firm registered under the laws of Pakistan and having its registered office at (address of the (hereinafter called the "Supplier") of the Second Part (hereinafter also referred to individually as "Party" and collectively as the "Parties").

WHEREAS the Purchaser invited bids for procurement of Medicine/Drug in pursuance whereof M/s **IMPERIAL TRADERS INC** being the Manufacturer / authorized Supplier / authorized Agent of \_\_\_\_\_ in Pakistan and offered to supply the required item as per letter and 2 acceptance

WHEREAS the Purchaser has accepted the bid by the Supplier for the supply of drug/medicine in the sum of Rs (amount in figures and words) cost per unit, the total amount of (quantity of goods) shall be Rs (amount in figures and words).

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**ROSHAN ALI BHATTI**  
Provincial Coordinator  
National Program for FP & PHC  
PPIU Sindh @ Hyderabad

**IMPERIAL TRADERS (INC)**

To be Continuo P 2



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IMPERIAL TRADERS  
HYDERABAD

DR. ROSHAN ALI BHATTI  
Provincial Coordinator  
National Programme for Family Planning  
& Primary Health Care  
Hyderabad

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23. After pre inspection in Manufacturer / Factory, the supplier / bidder are bound to supply order items in 23 districts of Sindh Provinces on his own expenses.
24. After Supply the receiving acknowledgement receipt duly paged in Stock register sign by the store dealing person DCO & Duly counter signed by the DHO with Stock Inspection report concerned District Submit to this Office.

IN WITNESS whereof the Parties hereto have caused this Contract to be executed at PPIU Sindh (the place) and shall enter into force on the day, month and year first above mentioned.

**IMPERIAL TRADERS (INC)**  
 HYDERABAD

Signed / Sealed by the Manufacturer /  
 Authorized Supplier / Authorized Agent

**WITNESS**

1. M. Khan Rajput
2. Imran Ishaque

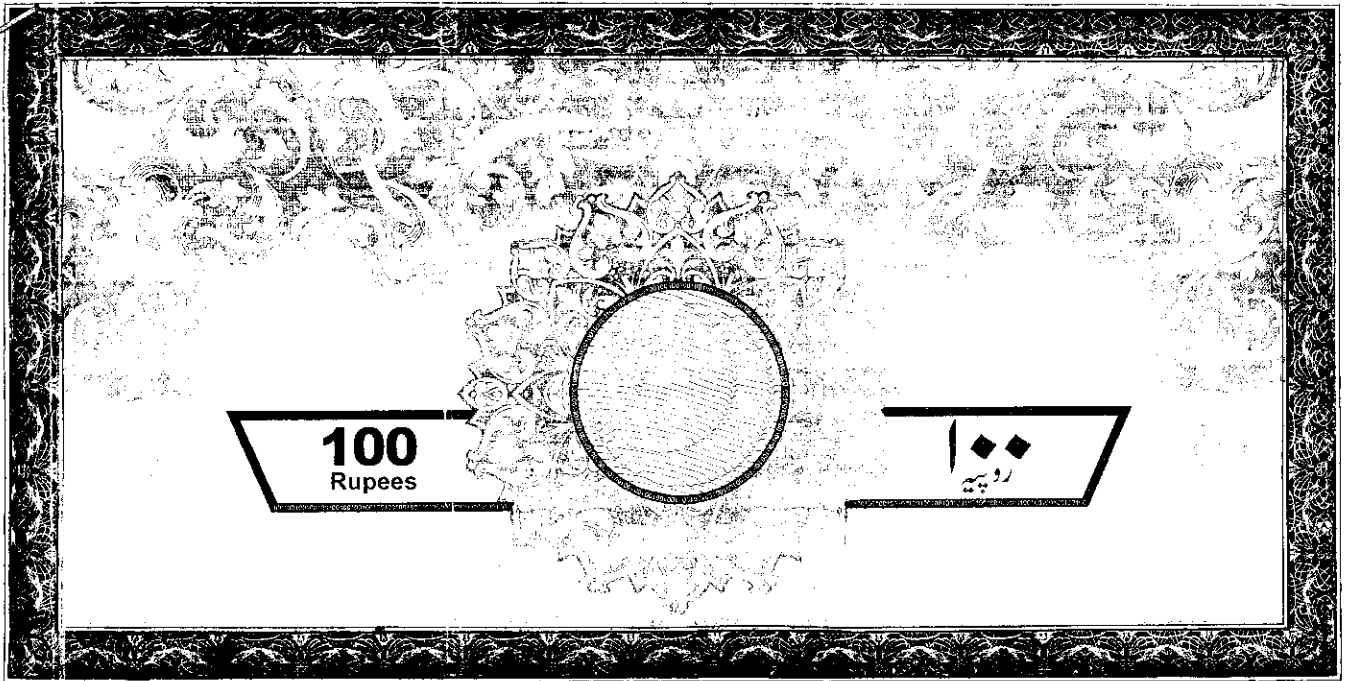
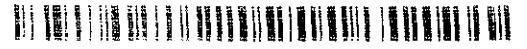
Signed / Sealed by Purchaser

**DR. ROSHAN ALI BHATTI**  
 Provincial Coordinator  
 National Program for FP & PHC  
 PPIU-Sindh, Hyderabad

1.   
**Logistic Officer**  
 National Programme for FP & PHC  
 PPIU Sindh Hyderabad

2.





1706  
02/01/2014

CONTRACT AGREEMENT

THIS CONTRACT is made at Hyderabad on 02 day of January 2014, between the Provincial Coordinator National Program for FP & PHC PPIU Sindh Hyderabad (hereinafter referred to as the "Purchaser") of the First Part; and M/s Hassaan Distribution a firm registered under the laws of Pakistan and having its registered office at Address: Suit No.59, Mezzanine Floor, Phase-II, Al-Rahim Shopping Center, Hyderabad. (hereinafter called the "Supplier") of the Second Part (hereinafter also referred to individually as "Party" and collectively as the "Parties").

WHEREAS the Purchaser invited bids for procurement of Tab: Ferrous Sulphate 150mg+Folic Acid 0.5mg, Tab.Mebendazole 100mg, Antiseptic Lotion Chlorhexedine Gluconate 0.5% W/V and O.R.S in pursuance whereof M/s Hassaan Distribution Suit # 59, Mezzanine Floor, Phase-II Al-Rahim Shopping Center, Hyderabad the Distributor and offered to supply the required item(s); and

WHEREAS the Purchaser has accepted the bid by the Supplier for the supply of Tab: Ferrous Sulphate 150mg+Folic Acid 0.5mg, in the sum of Rs.850/-per pack, Tab:Mebendazole 100mg, in the sum of Rs.210/-per pack, Antiseptic Lotion Chlorhexedine Gluconate 0.5% W/V in the sum of Rs.14.55/-per bottle and O.R.S in the sum of Rs.4.30/-per sachet.. the total amount of (all items) shall be Rs.21,765,572/- (In words: Twenty One Million Seven Hundred Sixty Five Thousand Five Hundred Seventy Two Rupees Only) vide Order No.NP/Log.File/ (Medicine Tender 13-14)/55/62 Dated: 02-01-2014. (GENERA PHARMACEUTICALS ISLAMABAD)

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

**NOW THIS CONTRACT WITNESSETH AS FOLLOWS:**

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of this Contract hereinafter referred to as "Contract":
2. The following documents shall be deemed to form and be read and construed as an integral part of this Contract, viz:
  - a. the Price Schedule submitted by the Bidder,
  - b. the Schedule of Requirements;
  - c. the Technical Specifications;
  - d. the General Conditions of Contract;
  - e. the Special Conditions of Contract;
  - f. the Purchaser's Notification of Award; and
  - g. the Purchase Order
3. In consideration of the payments to be made by the Purchaser to the Supplier/ Manufacturer as hereinafter mentioned, the Supplier/Manufacturer hereby covenants with the Purchaser to provide the goods namely and to remedy defects therein in conformity in all respects with the provisions of this Contract or make replacement of defective goods, as the case may be, without any additional charge, to the satisfaction of

**DR ROSHAN ALIBHATTI**  
Provincial Coordinator  
National Program for FP & PHC  
PPIU-Sindh @ Hyderabad

of the Provincial PIU

of the Provincial PIU

5. You are required to supply the Medicines Printed the following instruction on the outer side as well as inner packing.
6. The following wording/ insignia will be printed in bold letters both in Urdu & English in indelible Red color Ink on Each Carton, pack, bottle, Strip/Blister, Tubes etc.

Goods should be in a special **gray color (Gray Color)** packing meant for Govt. as per presidential directives and should be marked "**NOT FOR SALE"FOR USE ONLY BY THE NATIONAL PROGRAMME FOR FAMILY PLANNING AND PRIMARY HEALTH CARE" SINDH** outside and inside of packing in English / Urdu & below mentioned logo.

“فروخت کیلئے ممنوع“  
صرف پیشکش پروگرام ہمارے خاندانی منصوبہ بندی و بنیادی صحت  
کے استعمال کیلئے



**NOT FOR SALE"FOR USE ONLY BY THE  
NATIONAL PROGRAMME FOR FAMILY PLANNING  
AND PRIMARY HEALTH CARE" SINDH**

7. The Rules for labeling and packing will be followed as per “the Drugs (Labeling and Packing) Rules, 1986 framed under the Drugs Act 1976.
8. The date of manufacturing of the Drugs and Medicines expiry thereof batches No. must be printed in Red labels of packages etc. The shelf life of drugs /Medicines should not in any case be less than 80% at the time of inspection of stores by the Inspection committee 80% in case of indigenous Manufacturing.
9. PLACE OF INSPECTION: - At consignee end. Please intimate in writing under advice to the office as and when the stores are ready for inspection. The stores should be offered for Inspection well in time i.e. 15 days in advance to ensure completion within the stipulated date of delivery.
10. INSPECTION MATERIAL & FEES: You are required to pay the fees at the prescribed rate of Laboratory per batch for the drugs to test at P.D.L/C.D.L and from NIH. You are also required to supply an additional quantity of the supplies required for analytical test. The additional quantity must be supplied /delivered with and pertains to the same batch as the supply of main store.
11. Sub-standard stores if supplied will not be returned and you will be required to supply the stores of contracted specification and standard quality in addition to the same without any additional expenses on the Government.
12. The stores (Drug & Medicines) if found damaged shall be replaced by you free of cost.
13. The bill should be submitted in duplicate to office of the undersigned for further necessary payment.
14. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed herein by this Contract.
15. M/s Hassaan Distribution Suit # 59, Mezzanine Floor, Phase-II Al-Rahim Shopping Center, Hyderabad hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit from Government of Sindh or any agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.


**DR. KOSHAN ALI BHATTI**  
Provincial Coordinator  
National Programme for Family Planning & PHC  
Hyderabad

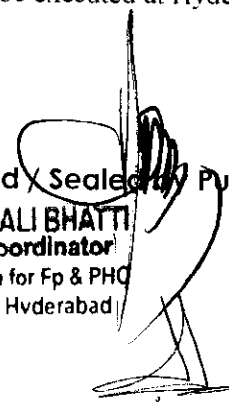
**CAH DISTRIBUTION**  
S/O, Mezzanine Floor, Phase-II  
Al-Rahim Shopping Center, Hyd.

in the name of the generality of the foregoing, M/s Hassaan Distribution Suit # 59, Mezzanine Floor, Phase-II Al-Rahim Shopping Center, Hyderabad represents and warrants that it has fully declared the brokerage, commission, fees etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a Contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoS, except that which has been expressly declared pursuant hereto.

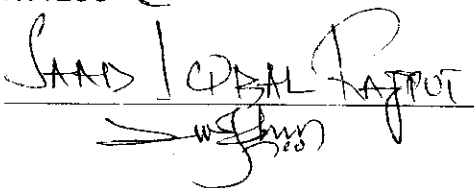
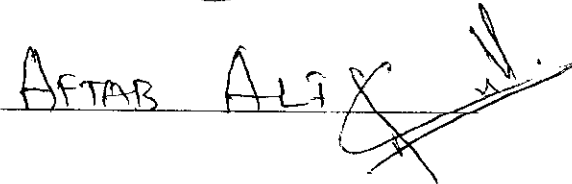
17. M/s Hassaan Distribution Suit # 59, Mezzanine Floor, Phase-II Al-Rahim Shopping Center, Hyderabad certifies that it has made and will make full disclosures of all agreements and arrangements with all persons in respect of Or related to the transaction with GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.
18. M/s Hassaan Distribution Suit # 59, Mezzanine Floor, Phase-II Al-Rahim Shopping Center, Hyderabad accepts full responsibility and strict liability for making any False declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any Contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoS under any law, Contract or other instrument, be avoidable at the option of Purchaser.
19. Notwithstanding any rights and remedies exercised by the Purchaser in this regard, M/s Hassaan Distribution Suit # 59, Mezzanine Floor, Phase-II Al-Rahim Shopping Center, Hyderabad agrees to indemnify the Purchaser for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to the Purchaser in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [The Seller / Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any Contract, right, interest, privilege or other obligation or benefit in whatsoever form from the Purchaser.
20. In case of any dispute concerning the interpretation and / or application of this Contract, it shall be settled through arbitration. The Secretary Health Government of Sindh or his nominee shall act as a sole arbitrator. The decisions taken and / or award given by the sole arbitrator shall be final and binding on the Parties.
21. This Contract shall be governed by the laws of Pakistan and the Courts of Hyderabad / Karachi shall have the exclusive jurisdiction to adjudicate.
22. The entire quantity of the ordered supplies that shall be delivered within 60 days or earlier from the date of issuance of supply order / contract ward without penalty. After 60 days per day penalty 0.3% 15 days and after 15 days supply not except.
23. After pre inspection in Manufacturer / Factory, the supplier / bidder are bound to supply order items in 23 districts of Sindh Provinces on his own expenses.
24. After Supply the receiving acknowledgement receipt duly paged in Stock register sign by the store dealing person DCO & Duly counter signed by the DHO with Stock Inspection report concerned District Submit to this Office.

IN WITNESS whereof the Parties hereto have caused this Contract to be executed at Hyderabad and shall enter into force on the day, month and year first above mentioned.


  
**Signed / Sealed by the Manufacturer /**  
**Authorized Supplier / Authorized Agent**

  
**Signed / Sealed by Purchaser**  
**DR ROSHAN ALI BHATTI**  
**Provincial Coordinator**  
 National Program for Fp & PHC  
 PPIU-Sindh @ Hyderabad

**WITNESS**

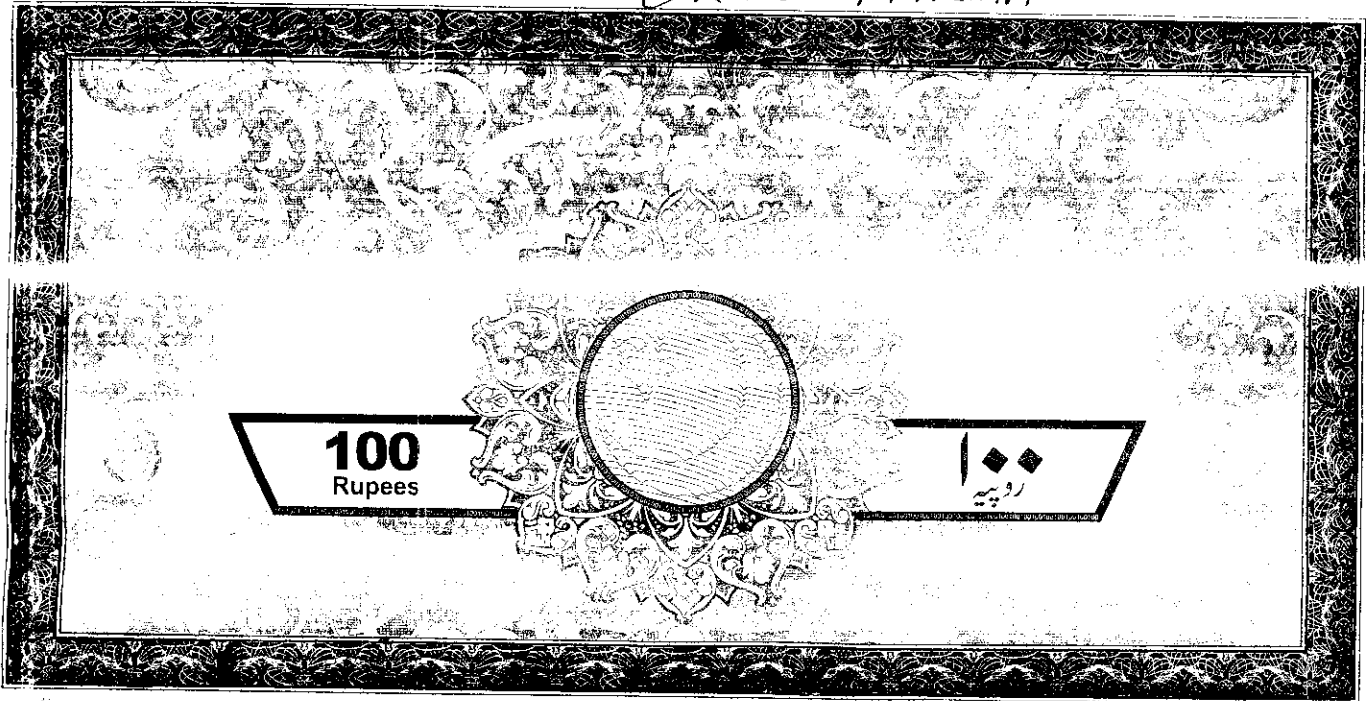
1.   
 2. 

1. \_\_\_\_\_ **Logistic Officer**  
 National Programme-for FP & PHC  
 PPIU Sindh Hyderabad

2. 

*[Faint stamp or text at the bottom right]*

OZONE PHARMA



SALMAN KHAN  
District Accounts Officer  
Hyderabad.

02 JAN 2014

152 OZONE PHARMA

75

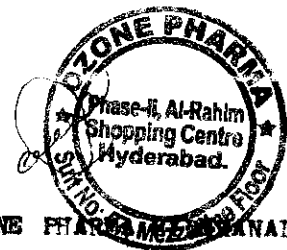
To,

Provincial Coordinator  
National Program FP & PNC PFIU  
Sindh Hyderabad.

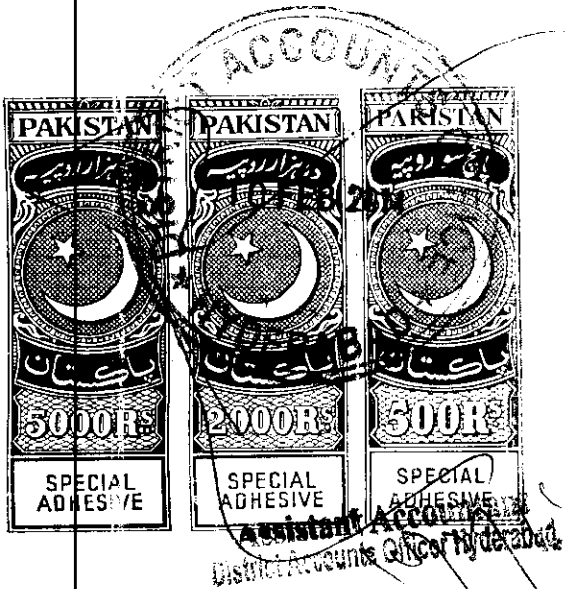
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Ref: NP/Log-File /(Medicine/Tender/13-14)/-47/54 Dated: 02-01-2014.

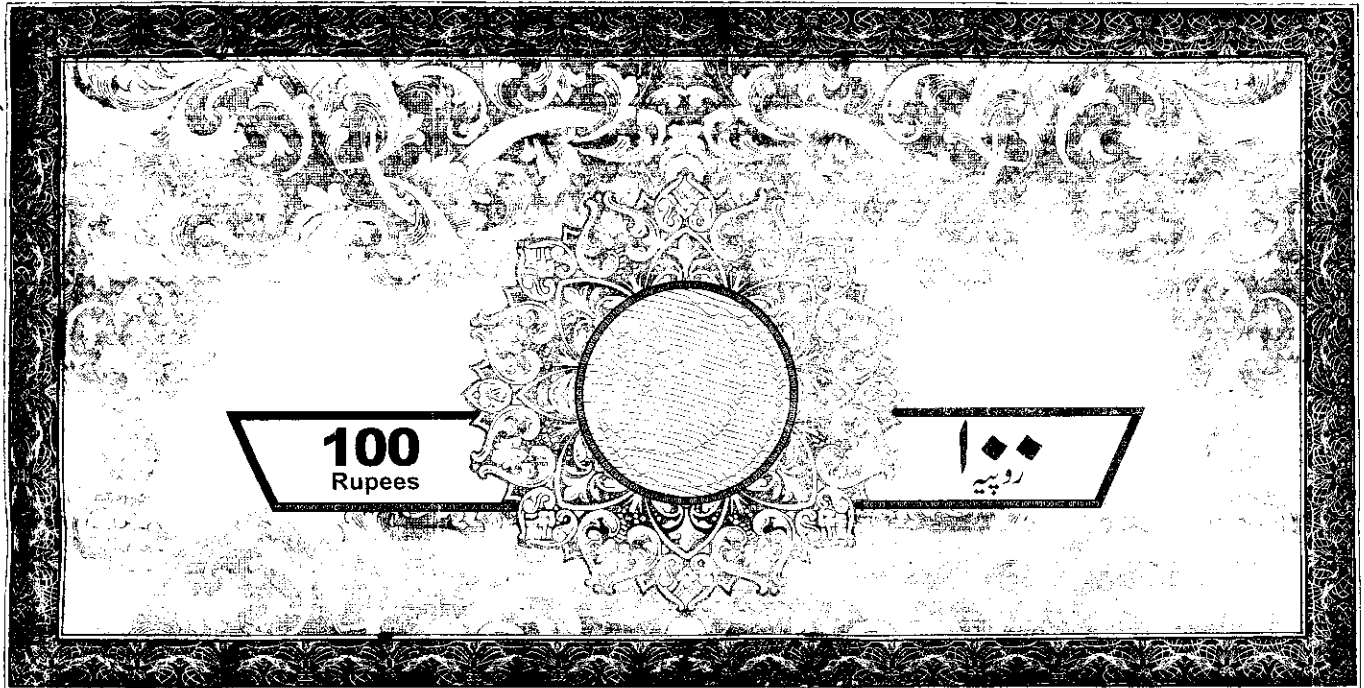
Please find enclosed herewith the Stamp duty below.



M/S OZONE PHARMA MEDICANAD.



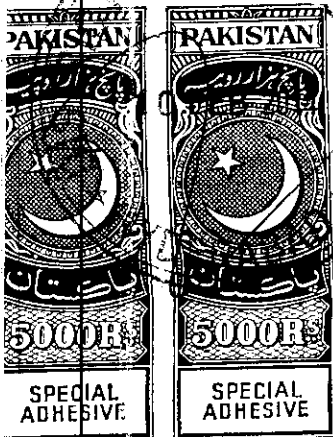




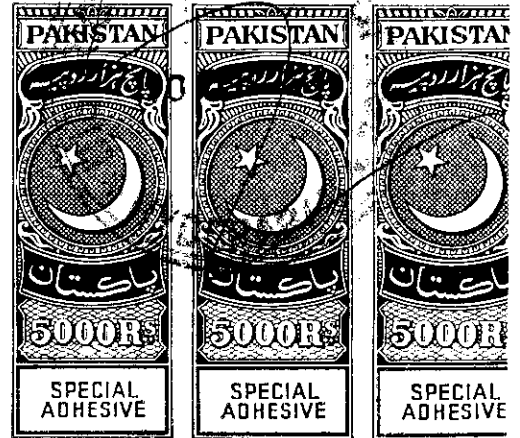
**SALMAN KHAN**  
 Govt. Stamp Vendor  
 Licence # 72/Hyderabad  
 Page # ..... Date .....

02 JAN 2014

157 HASSAN DISTRIBUTION



Provincial Coordinator  
 National Program for FP & PHC PPIU  
 Sindh Hyderabad.

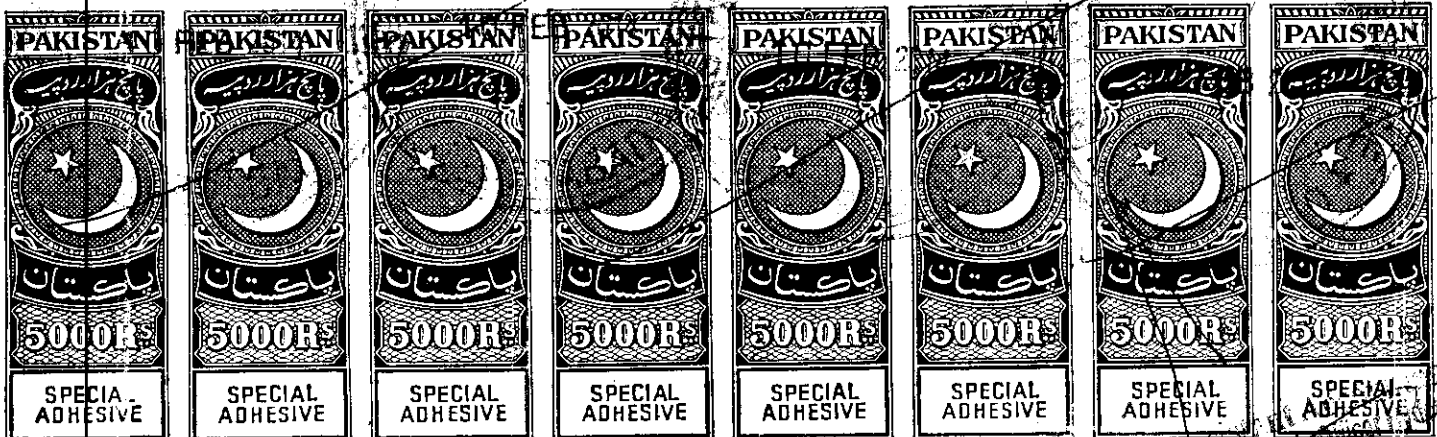


Subject:- Stamp Duty

Ref: NP/Log-File/(Medicine /Tender/13-14)/-5562. Date:02-01-2014

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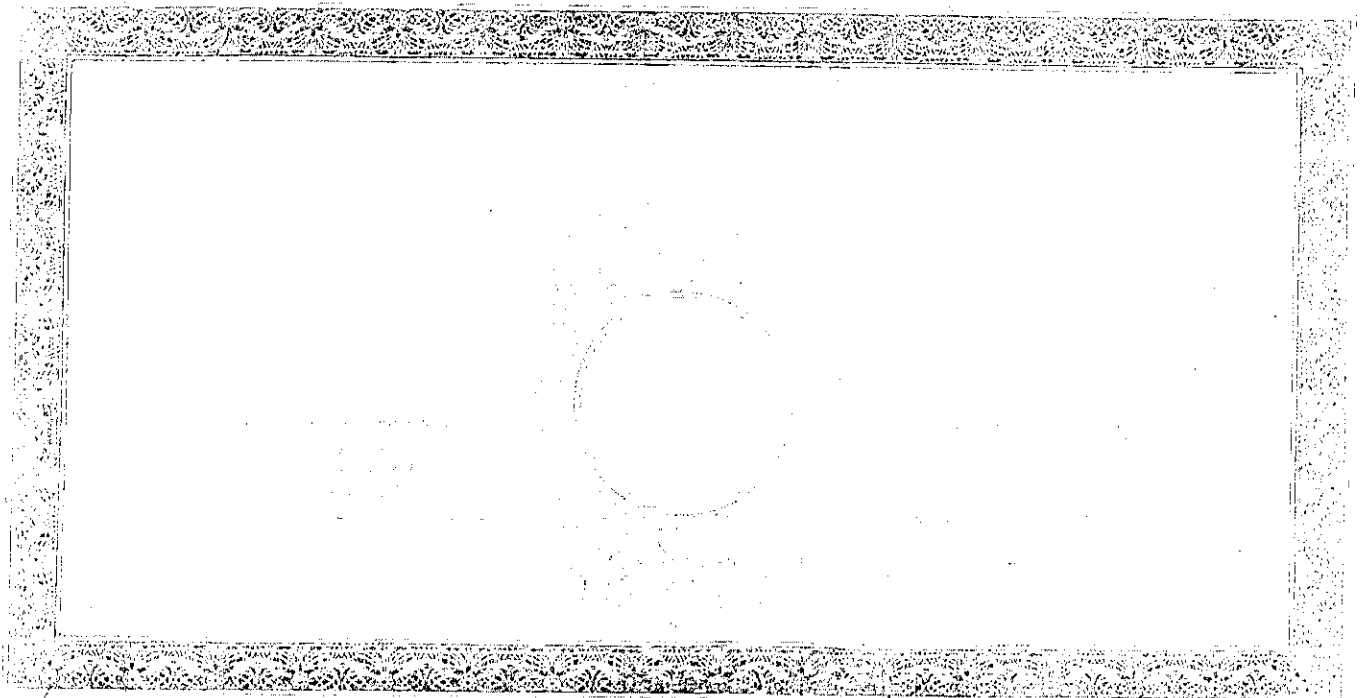
**HASSAN DISTRIBUTION**  
 Suit No. 59, Mezzanine Floor, Phase-II  
 For: HASSAN DISTRIBUTION  
 HYDERABAD.



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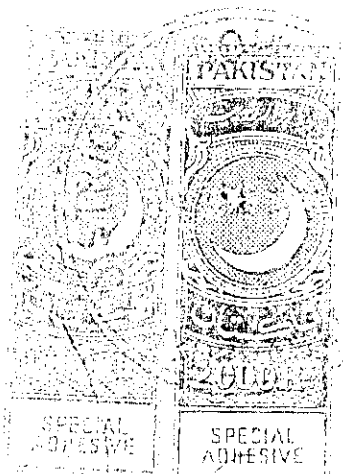
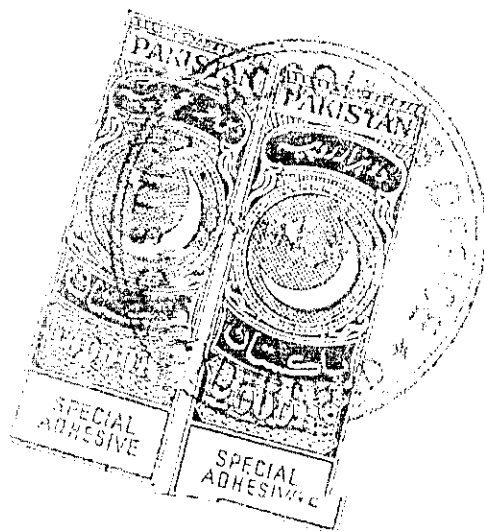
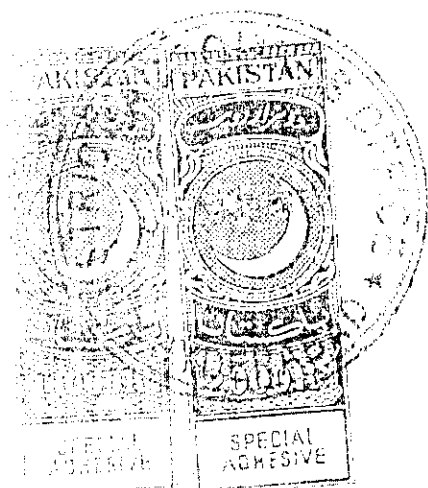
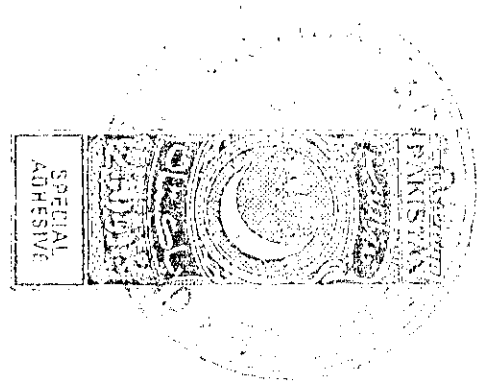
M/S R T J Hyd.

PAKISTAN AIR MAIL



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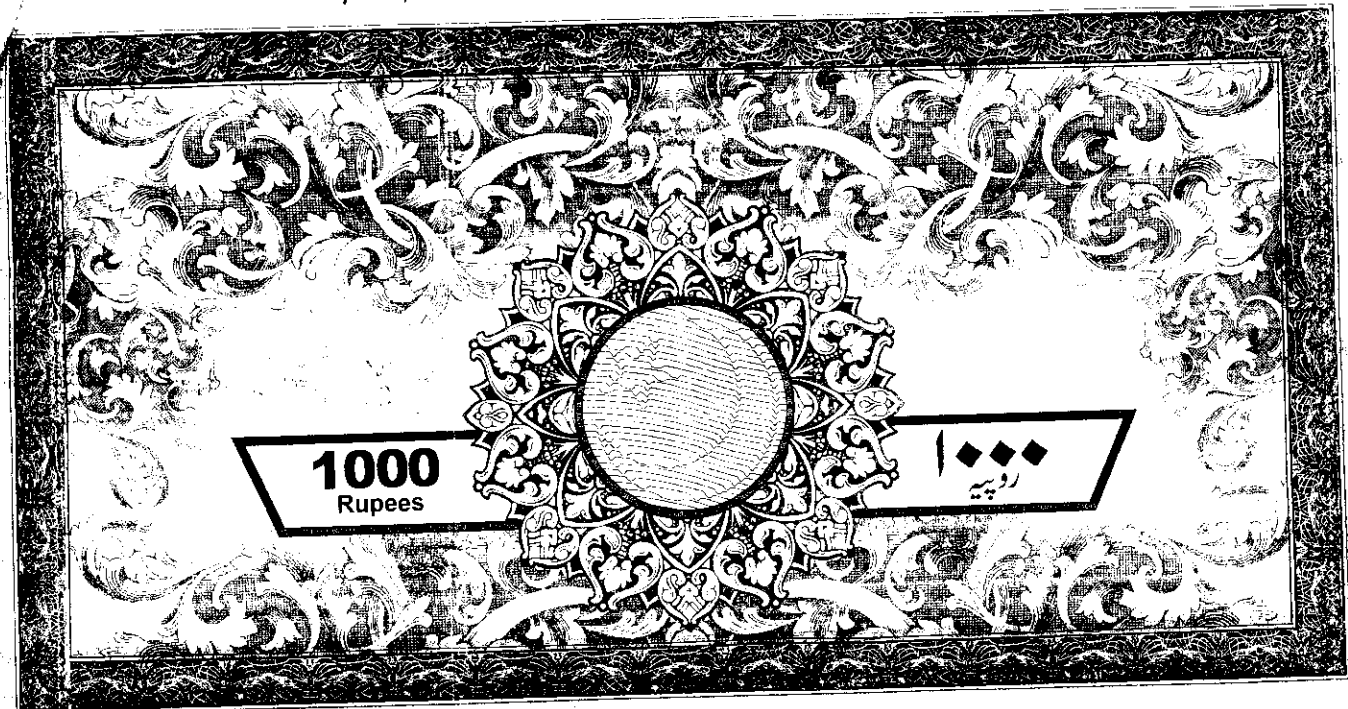


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29/11/54



188691

Nimral



STAMP OFFICE CITY COURT, KARACHI:

Issued to: AMSON Nimral Lab.

IC/Company Card No. 42201-069459-9

Title B.E.R. No. 11 dated 9.1.14

In behalf of applicant No. 187 Dt. 9.1.14

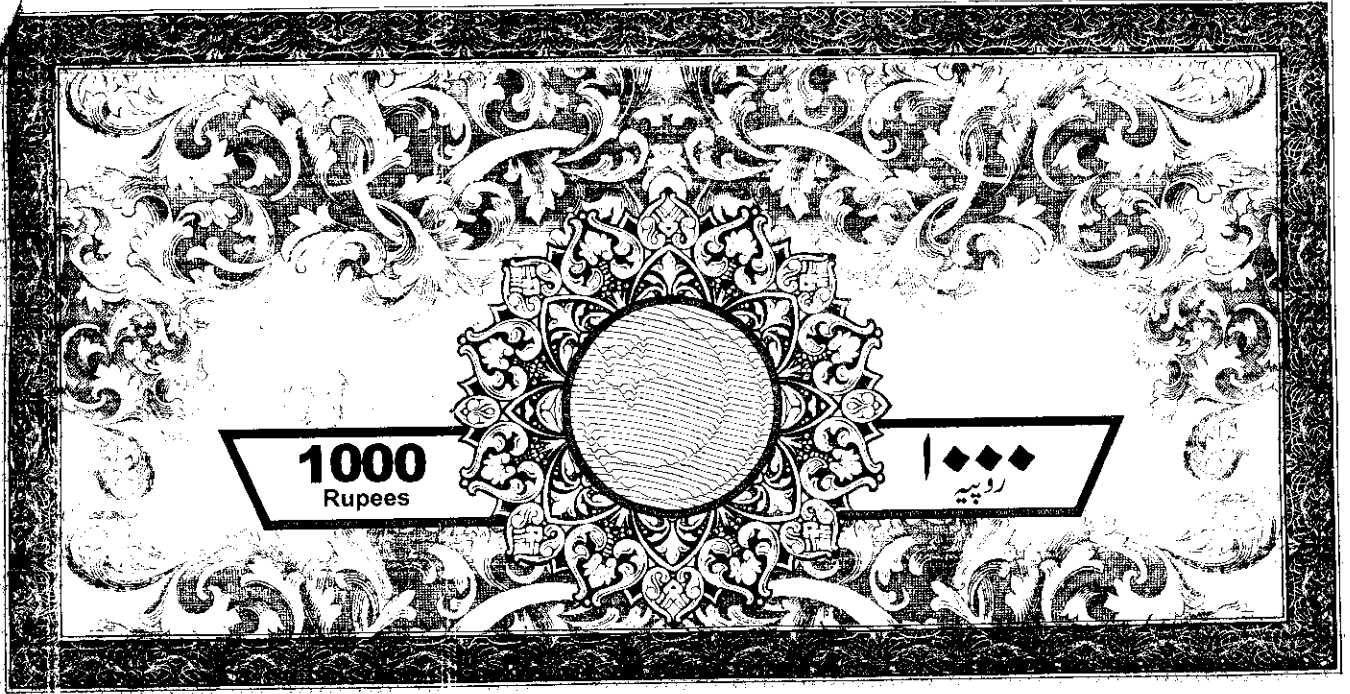
For the purpose of Agoo

No. 11 Date 9.1.14

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Stamp



088692



STAMP OFFICE CITY COURT, KARACHI.

Issued to AAASOAN NIMRAH lab

VIC/Complaint No. 42201-0694550-9

Vide D.O. No. 11 Dated 9-1-14

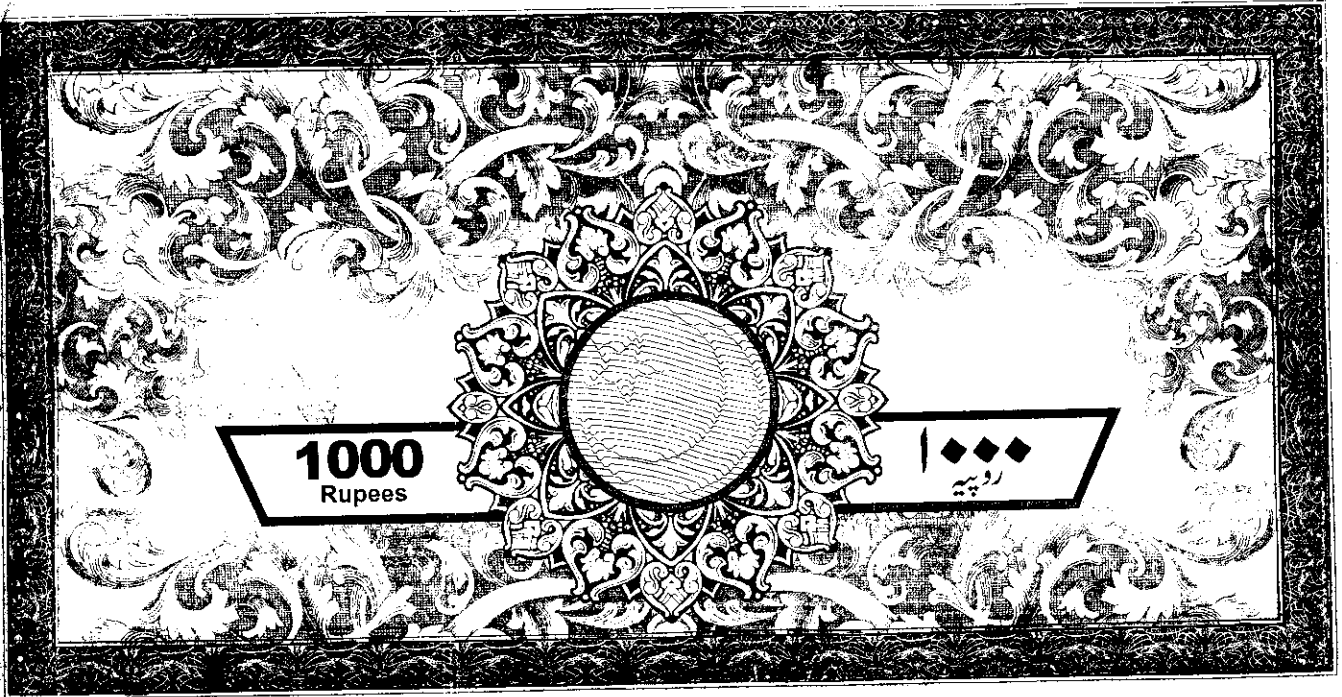
On behalf of challan No. 187 of 9-1-14

or the purpose of AGR

Sl. No. 11 Date 9-1-14

*Kalim Wanda*

088693



1000  
Rupees

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TAMP OFFICE CITY COURT, KARACHI.

Issued to: AMSON Nimra tab.

IC/Company Card No. 42201-0694550-9

Issued D.S.D. No. 11 dated 9-1-14

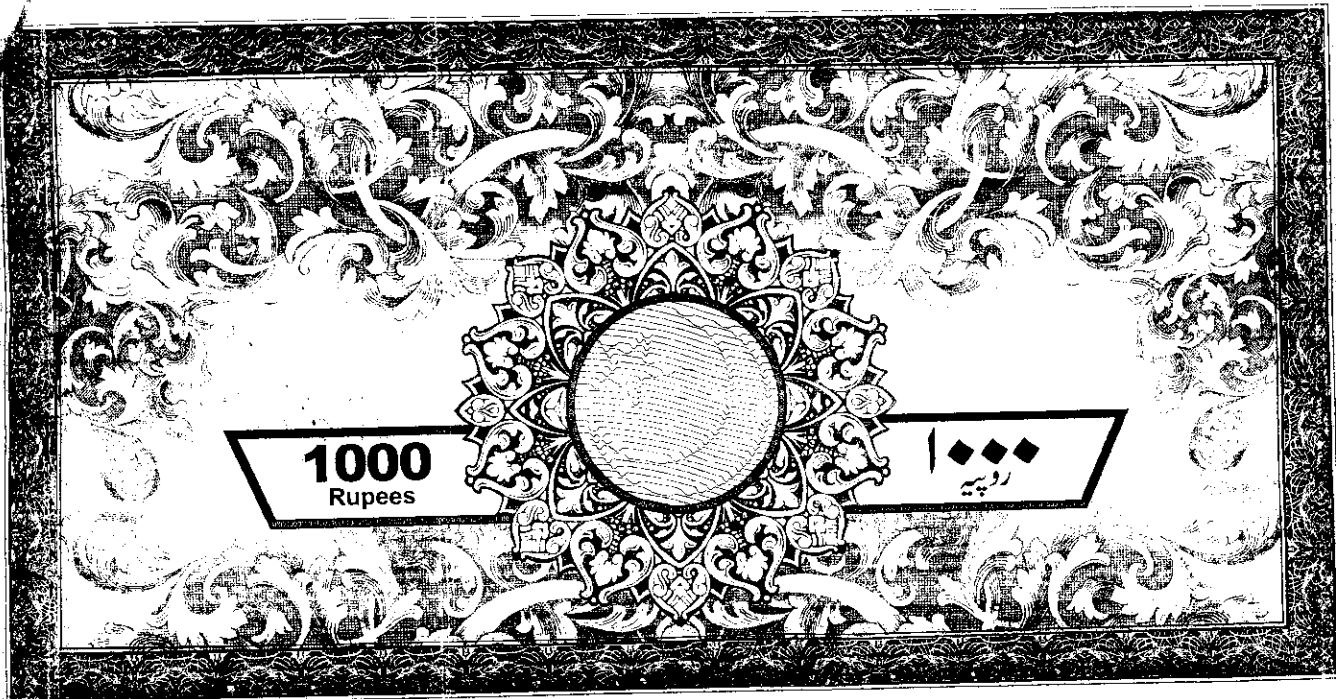
In behalf of ch. Han No. 187 dt. 9-1-14

For the purpose of AGR

No. 11 (Date) 9-1-14

*[Handwritten signature]*

088694

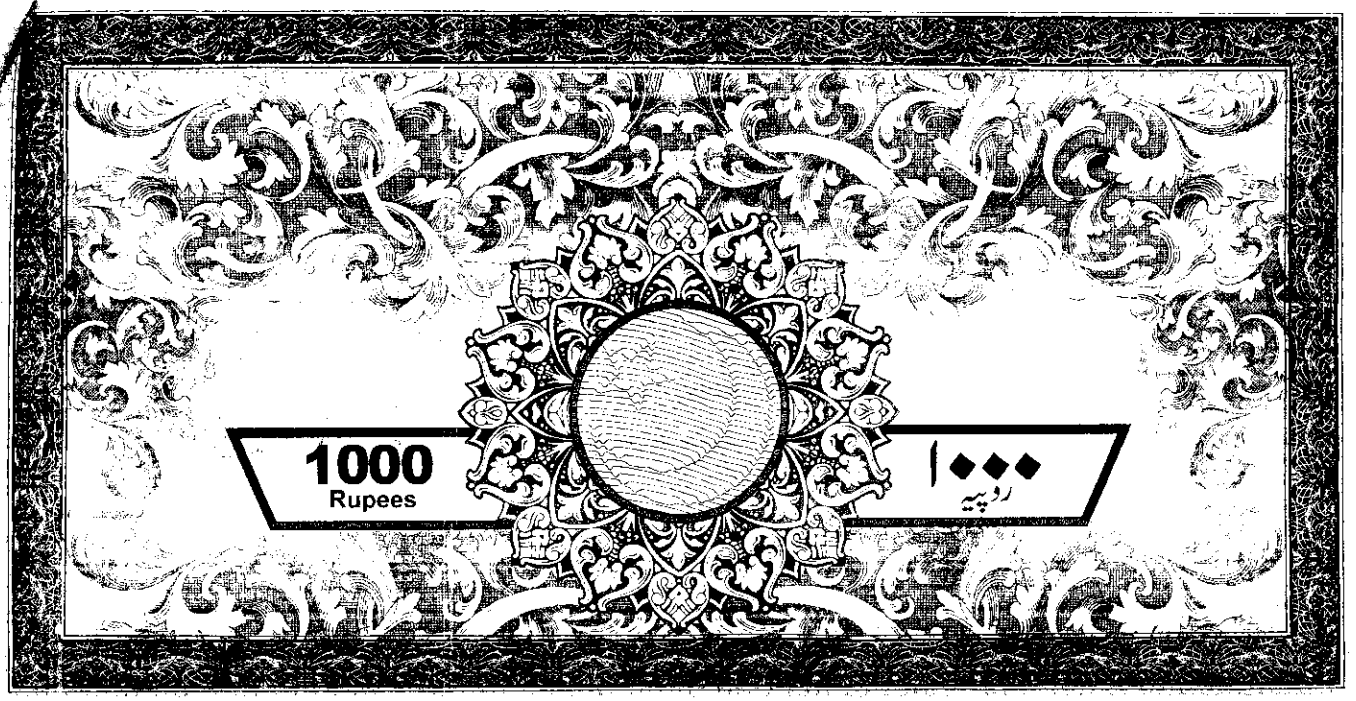


AMIR GHAFIAR CITY COURT, KARACHI

issued to AMSON NIMBELL lab.  
 C/Account No: 42201-0694550-9  
 to D.S.M. No. 11 dated 9-1-14  
 bearing No. 187 dated 9-1-14  
 for the purpose of AGR  
 to 11 dated 9-1-14

*Signature*  
Amir Ghafiar

088695



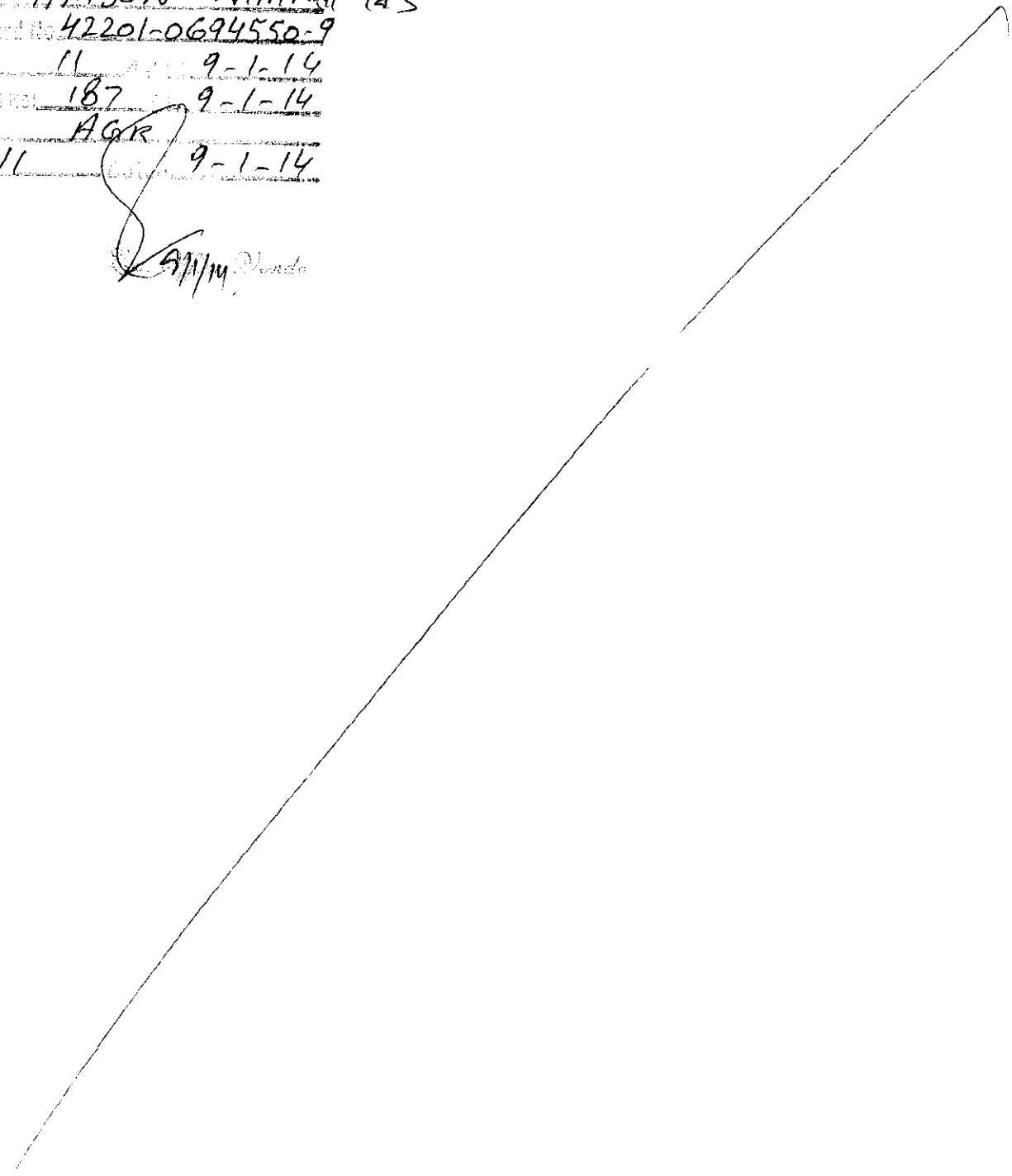
1000 Rupees

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APR OFFICE CITY COURT, BRACHIA

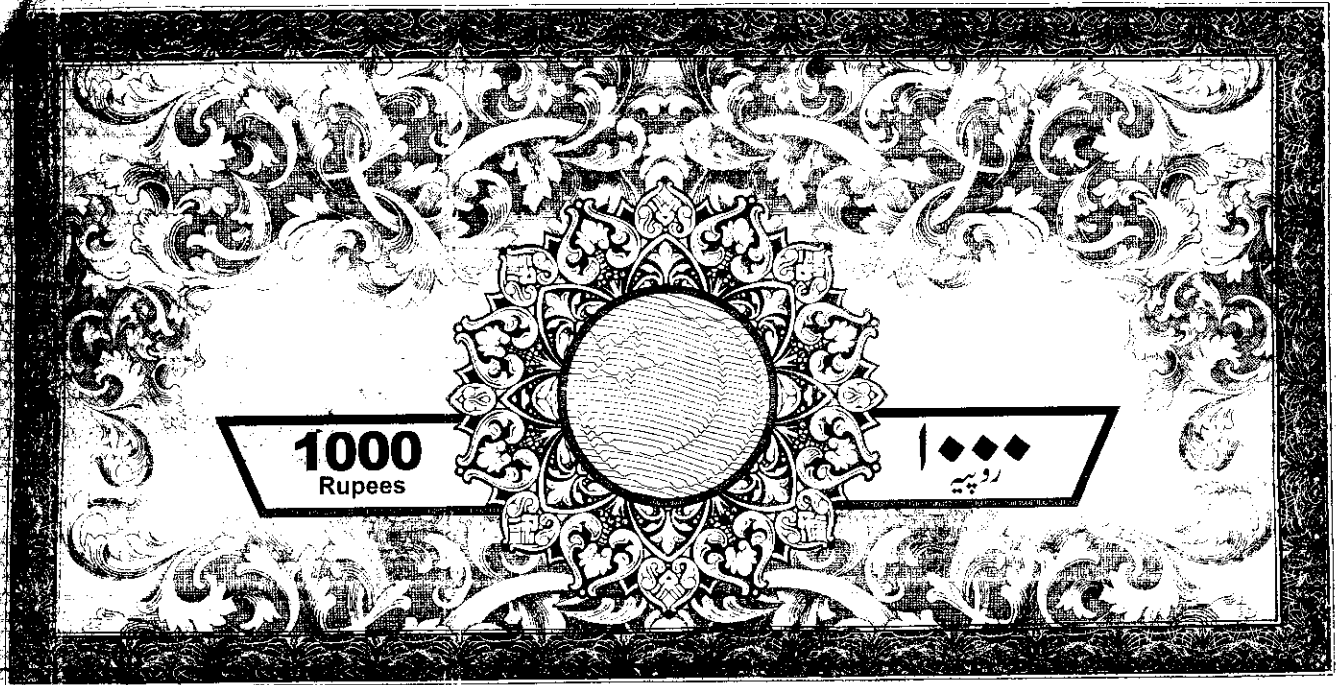
Name: AMSON Nimral (AS)  
 Telephone No: 42201-0694550-9  
 IC No: 11      9-1-14  
 Sub No: 187      9-1-14  
 The amount of: AGR  
 of: 11      9-1-14

*Signature*





088696



STAMP OFFICE CITY COURT, KARACHI.

Issued to: AMSON NIMRIT Lab.

NIC/Company Card No. 42201-0694550-9

Vide D.S.R. No. 11 Dated 9-1-14

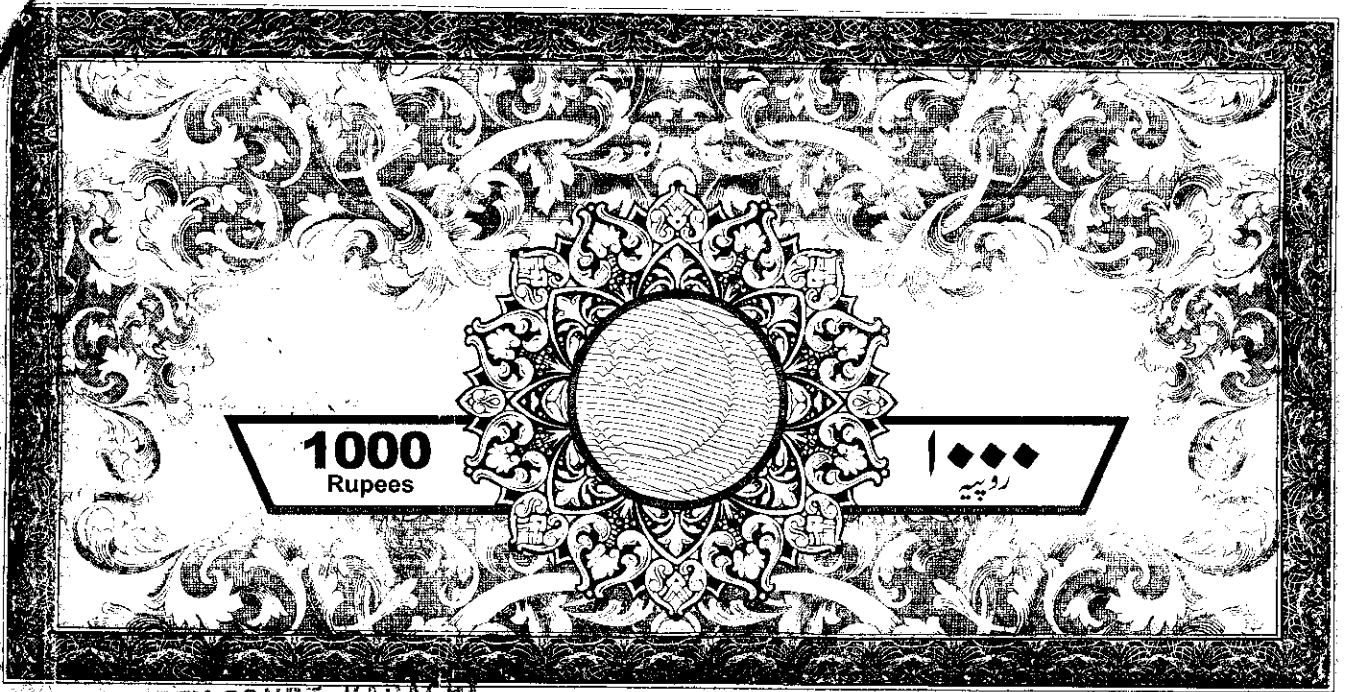
On behalf of holder No. 187 Dated 9-1-14

for the purpose of AGR

E. No. 11 Dated 9-1-14

*[Handwritten signature]*

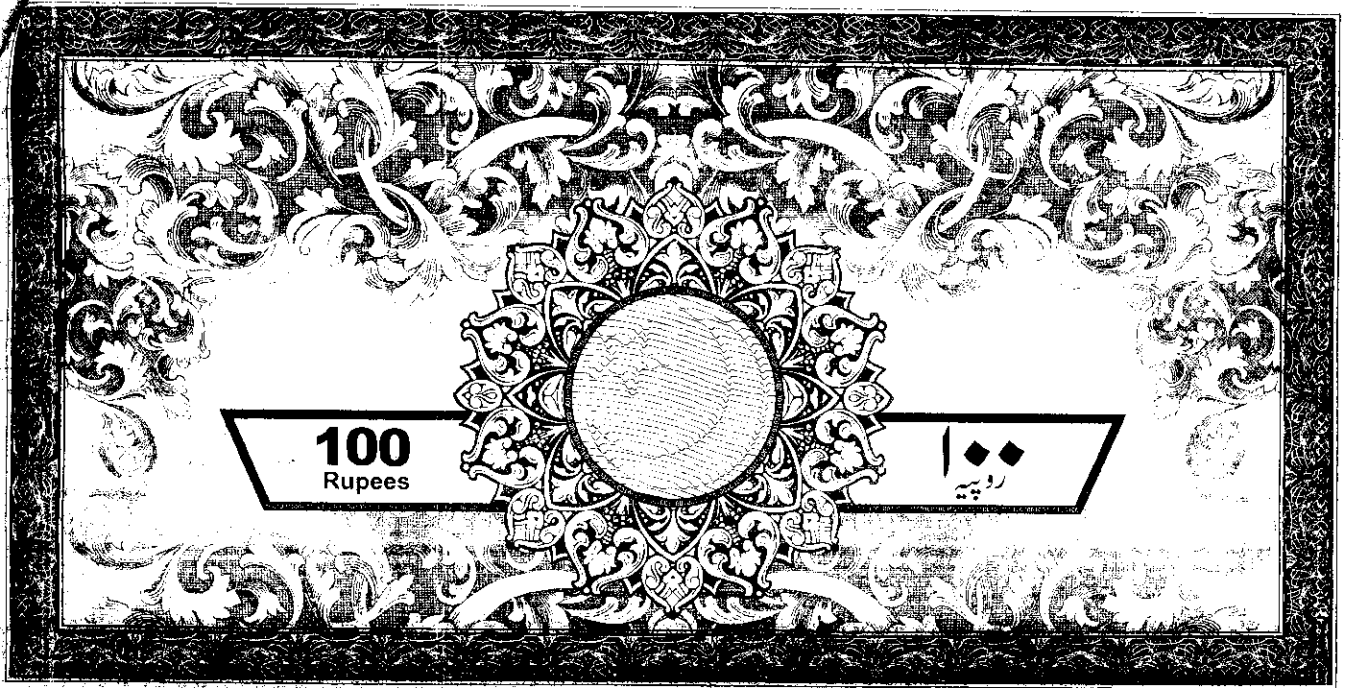
088697



STAMP OFFICE CITY COURT, KARACHI.

Issued to: ATMSON Nimrooz Lab.  
 NIC/Company Card No: 42201-0694550-9  
 Vite D.S.R. No. 11 Date: 9-1-14  
 On behalf of challan No: 187 Date: 9-1-14  
 for the purpose of: AGAR  
 E. No: 11 Date: 9-1-14

*[Signature]*  
S. A. M. Danda

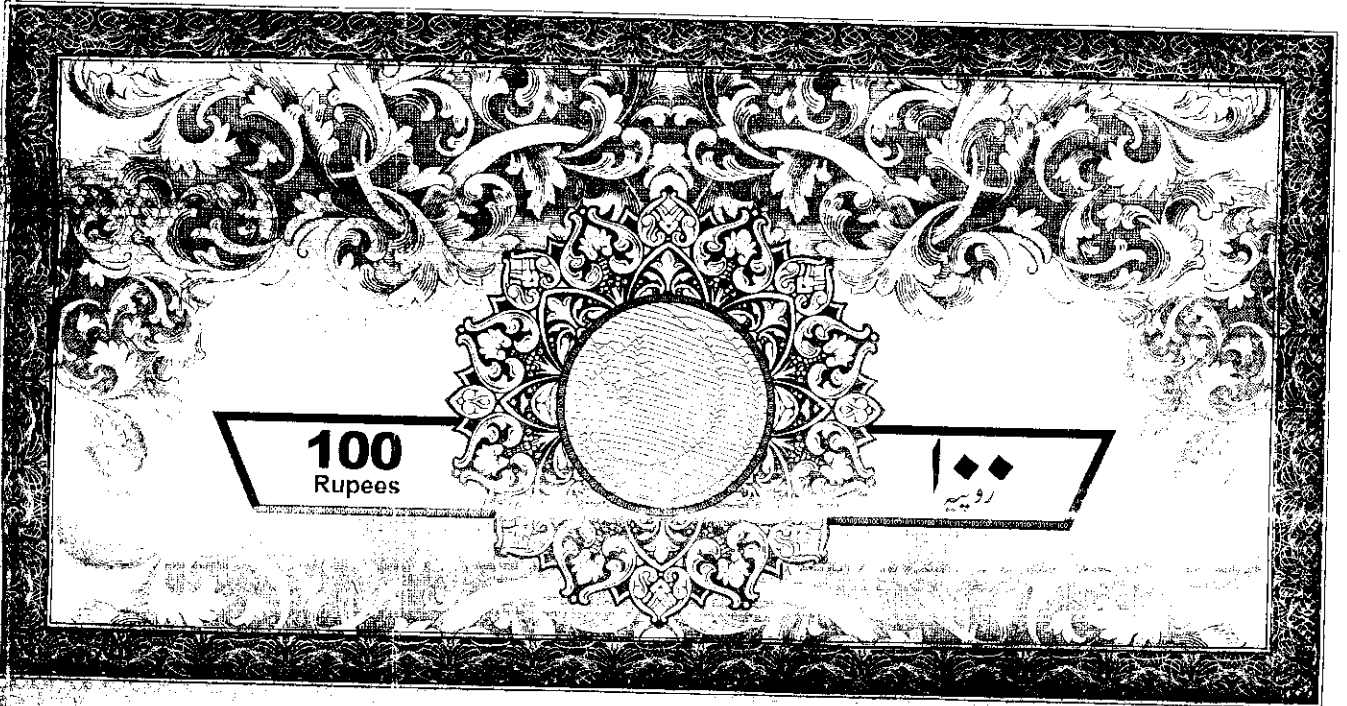


STAMP OFFICE CITY COURT, KARACHI.

Issued to M AMAN Nirmal les  
NIC/Comptroller Genl Ac 42201-0899530-9  
Vide D.O. No. 211 9.1.14  
On behalf of 187 9.1.14  
for the purpose of Agg  
E. No: 419 9.1.14

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9/1/14

801489



**STAMP OFFICE CITY COURT, KARACHI.**

Issued to ATM 50000 Nirmal ab  
 NIC/Company Card No. 42201-0694550-9  
 Vide D.S.R. No. 11 dated 9-1-14  
 On behalf of challan No. 187 Dt. 9-1-14  
 for the purpose of Age  
 E. No. 11 Dated 9-1-14

*[Signature]* Diendo







# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- NATIONAL PROGRAMME FOR FP & PHC SINDH
- 1) NAME OF THE ORGANIZATION / DEPTT. \_\_\_\_\_
  - 2) PROVINCIAL / LOCAL GOVT./ OTHER \_\_\_\_\_ PROVINCIAL
  - 3) TITLE OF CONTRACT \_\_\_\_\_ PROCUREMENT OF MEDICINE FOR YEAR 2013-2014
  - 4) TENDER NUMBER \_\_\_\_\_ NP/LOG/(TENDER13-14MEDICINES)5641/48 dated02-10-13
  - 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_ DRUGS/ MEDICINES
  - 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_ Primary Health Care
  - 7) TENDER ESTIMATED VALUE \_\_\_\_\_ 350 Million
  - 8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_ -NIL-
  - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) \_\_\_\_\_ 2 Months
  - 10) TENDER OPENED ON (DATE & TIME) \_\_\_\_\_ 23-10-2013
  - 11) NUMBER OF TENDER DOCUMENTS SOLD \_\_\_\_\_ 26  
(Attach list of buyers)
  - 12) NUMBER OF BIDS RECEIVED \_\_\_\_\_ 12
  - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS \_\_\_\_\_ 12
  - 14) BID EVALUATION REPORT (Enclose a copy) \_\_\_\_\_ Copy Enclosed
  - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER \_\_\_\_\_ RTJ Enterprizes Hyderabad
  - 16) CONTRACT AWARD PRICE \_\_\_\_\_  $\frac{1}{4034190}, \frac{5}{5564400}, \frac{6}{2202575}, \frac{07}{2318500}, \frac{0}{1849004}, \frac{14}{783653}$
  - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
 \_\_\_\_\_ 1st RTJ Enterprizes Hyderabad  
 \_\_\_\_\_ 2nd Ozone Pharma Hyderabad  
 \_\_\_\_\_ 3rd Lisko Pakistan Karachi

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

- |    |                                                  |          |                                          |
|----|--------------------------------------------------|----------|------------------------------------------|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE _____      | Domestic | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE _____      |          | <input checked="" type="checkbox"/>      |
| c) | TWO STAGE BIDDING PROCEDURE _____                |          | <input type="checkbox"/>                 |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ |          | <input type="checkbox"/>                 |

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	YES SPPRA NO.ID 1576213185
No	

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

Yes	07-10-2013 Jang, Dawn, Kawish
No	

22) NATURE OF CONTRACT

Domestic Local	<input type="checkbox"/>	Int.	<input type="checkbox"/>
-------------------	--------------------------	------	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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

Yes	<input 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	

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

**DR ROSHAN ALI BHATTI**  
Provincial Coordinator  
National Program for Fp & PHC  
DPTU-Sindh @ 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

# SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

## CONTRACT EVALUATION FORM

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

- NATIONAL PROGRAMME FOR FP & PHC SINDH
- 1) NAME OF THE ORGANIZATION / DEPTT. \_\_\_\_\_
  - 2) PROVINCIAL / LOCAL GOVT / OTHER \_\_\_\_\_
  - 3) TITLE OF CONTRACT \_\_\_\_\_
  - 4) TENDER NUMBER \_\_\_\_\_
  - 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
  - 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
  - 7) TENDER ESTIMATED VALUE \_\_\_\_\_
  - 8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_
  - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) \_\_\_\_\_ 2 Months
  - 10) TENDER OPENED ON (DATE & TIME) \_\_\_\_\_ 23-10-2013
  - 11) NUMBER OF TENDER DOCUMENTS SOLD \_\_\_\_\_ 26  
(Attach list of buyers)
  - 12) NUMBER OF BIDS RECEIVED \_\_\_\_\_ 12
  - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS \_\_\_\_\_ 12
  - 14) BID EVALUATION REPORT \_\_\_\_\_ Copy Enclosed  
(Enclose a copy)
  - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER \_\_\_\_\_ M/s Hassan Distribution Hyderabad
  - 16) CONTRACT AWARD PRICE \_\_\_\_\_ 03 04 10 15  
17000000, 2434320, 337342, 1993910
  - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT \_\_\_\_\_  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1st M/s Hassan Distribution Hyderabad  
2nd M/s A to ZEE int Hyderabad  
3rd Lisko Pakistan Karachi
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- |    |                                                  |                                     |                                          |
|----|--------------------------------------------------|-------------------------------------|------------------------------------------|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE _____      | Domestic                            | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE _____      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/>      |
| c) | TWO STAGE BIDDING PROCEDURE _____                |                                     | <input type="checkbox"/>                 |
| d) | TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____ |                                     | <input type="checkbox"/>                 |

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	YES SPPRA NO.ID 1576213185
No	

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

Yes	07-10-2013 Jang, Dawn, Kawish
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input 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"/>
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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 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"/>
-----	-------------------------------------	----	--------------------------

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	

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

**DR ROSHAN ALI BHATTI**  
Provincial Coordinator  
National Program for Fp & PHC  
PIU-Sindh @ Hyderabad

**FOR OFFICE USE ONLY**

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# 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. NATIONAL PROGRAMME FOR FP & PHC SINDH
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT PROCUREMENT OF MEDICINE FOR YEAR 2013-2014
- 4) TENDER NUMBER NP/LOG/(TENDER13-14MEDICINES)5641/48 dated02-10-13
- 5) BRIEF DESCRIPTION OF CONTRACT DRUGS/ MEDICINES
- 6) FORUM THAT APPROVED THE SCHEME Primary Health Care
- 7) TENDER ESTIMATED VALUE 350 Million
- 8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2 Months
- 10) TENDER OPENED ON (DATE & TIME) 23-10-2013
- 11) NUMBER OF TENDER DOCUMENTS SOLD 26  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 12
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 12
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Ozone Pharma Hyderabad
- 16) CONTRACT AWARD PRICE CG-13-2418,196
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 1st M/S Ozone Pharma Hyderabad
- 2nd M/s Nimrall Pharma Hyderabad
- 3rd Lisko Pakistan Karachi

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

- |    |                                                  |                                     |                                     |
|----|--------------------------------------------------|-------------------------------------|-------------------------------------|
| a) | SINGLE STAGE – ONE ENVELOPE PROCEDURE _____      | Domestic                            | Domestic/ Local                     |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE _____      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| 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	YES SPPRA NO.ID 1576213185
No	

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

Yes	07-10-2013 Jang, Dawn, Kawish
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input 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"/>
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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 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	

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer



**DR ROSHAN ALI BHATTI**  
Provincial Coordinator  
National Program for Fp & PHC  
DPIU-Sindh @ Hyderabad

**FOR OFFICE USE ONLY**

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Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

# 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. NATIONAL PROGRAMME FDR FP & PHC SINDH
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT PROCUREMENT OF MEDICINE FOR YEAR 2013-2014
- 4) TENDER NUMBER NP/LOG/(TENDER13-14MEDICINES)5641/48 dated02-10-13
- 5) BRIEF DESCRIPTION OF CONTRACT DRUGS/ MEDICINES
- 6) FORUM THAT APPROVED THE SCHEME Primary Health Care
- 7) TENDER ESTIMATED VALUE 350 Million
- 8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2 Months
- 10) TENDER OPENED ON (DATE & TIME) 23-10-2013
- 11) NUMBER OF TENDER DOCUMENTS SOLD 26  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 12
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 12
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Imperial Traders Hyderabad
- 16) CONTRACT AWARD PRICE  $\frac{03}{17000000}$ ,  $\frac{11}{1964400}$ ,  $\frac{12}{2125476}$ ,  $\frac{16}{1350000}$
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 1st M/s Imperial Traders Hyderabad
- 2nd M/s Hassan Distribution Hyderabad
- 3rd M/s Nimrall Pharma Hyderabad
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic  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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	YES SPPRA NO.ID 1576213185
No	

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

Yes	07-10-2013 Jang, Dawn, Kawish
No	

22) NATURE OF CONTRACT

Domestic/Local	<input 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 type="checkbox"/>	No	<input type="checkbox"/>
-----	--------------------------	----	--------------------------

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

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	

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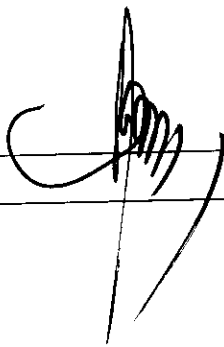
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	

Signature & Official Stamp of  
Authorized Officer



**DR ROSHAN ALI BHATTI**  
Provincial Coordinator  
National Program for Fp & PHC  
SPTU-Sindh @ Hyderabad

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**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. NATIONAL PROGRAMME FOR FP & PHC SINDH
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT PROCUREMENT OF MEDICINE FOR YEAR 2013-2014
- 4) TENDER NUMBER NP/LOG/(TENDER13-14MEDICINES)5641/48 dated02-10-13
- 5) BRIEF DESCRIPTION OF CONTRACT DRUGS/ MEDICINES
- 6) FORUM THAT APPROVED THE SCHEME Primary Health Care
- 7) TENDER ESTIMATED VALUE 350 Million
- 8) ENGINEER'S ESTIMATE (For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2 Months
- 10) TENDER OPENED ON (DATE & TIME) 23-10-2013
- 11) NUMBER OF TENDER DOCUMENTS SOLD 26  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 12
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 12
- 14) BID EVALUATION REPORT Copy Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Nimrall Pharma Islamabad
- 16) CONTRACT AWARD PRICE Cs 16. / 40,50,000
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).

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

- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE  Domestic  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	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	YES SPPRA NO.ID 1576213185
No	

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

Yes	07-10-2013 Jang, Dawn, Kawish
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input 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 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	

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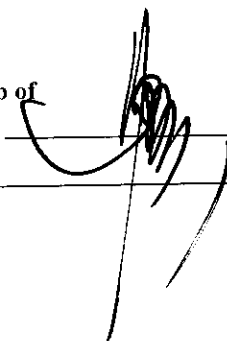
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	

Signature & Official Stamp of  
Authorized Officer



**DR ROSHAN ALI BHATTI**  
Provincial Coordinator  
National Program for Fp & PHC  
PPIU-Sindh @ 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

# 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. \_\_\_\_\_ NATIONAL PROGRAMME FOR FP & PHC SINDH  
 2) PROVINCIAL / LOCAL GOVT / OTHER \_\_\_\_\_ PROVINCIAL  
 3) TITLE OF CONTRACT \_\_\_\_\_ PROCUREMENT OF MEDICINE FOR YEAR 2013-2014  
 4) TENDER NUMBER \_\_\_\_\_ NP/LOG/(TENDER13-14MEDICINES)5641/48 dated 02-10-13  
 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_ DRUGS/ MEDICINES  
 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_ Primary Health Care  
 7) TENDER ESTIMATED VALUE \_\_\_\_\_ 350 Million  
 8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_ -NIL-

9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) \_\_\_\_\_ 2 Months  
 10) TENDER OPENED ON (DATE & TIME) \_\_\_\_\_ 23-10-2013

11) NUMBER OF TENDER DOCUMENTS SOLD \_\_\_\_\_ 26  
 (Attach list of buyers)

12) NUMBER OF BIDS RECEIVED \_\_\_\_\_ 12  
 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS \_\_\_\_\_ 12  
 (Copy Enclosed)

14) BID EVALUATION REPORT (Enclose a copy) \_\_\_\_\_ RTJ Enterprises Hyderabad

15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER \_\_\_\_\_

16) CONTRACT AWARD PRICE \_\_\_\_\_  $\frac{1}{4034190}, \frac{5}{554400}, \frac{6}{22075}, \frac{07}{2318500}, \frac{0}{1849004}, \frac{14}{78365}$   
 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
 (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
 1st RTJ Enterprises Hyderabad  
 2nd Ozone Pharma Hyderabad  
 3rd Lisko Pakistan Karachi

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

a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____	Domestic _____	Domestic/ Local <input type="checkbox"/>
b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____	Domestic _____	<input checked="" type="checkbox"/>
c) TWO STAGE BIDDING PROCEDURE _____	Domestic _____	<input type="checkbox"/>
d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____	Domestic _____	<input type="checkbox"/>

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

21) ADVERTISEMENT :

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

Yes	YES SPPRA NO.ID 1576213185
No	

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

Yes	07-10-2013 Jang, Dawn, Kawish
No	

22) NATURE OF CONTRACT

Domestic/ Local	<input type="checkbox"/>	Int.	<input type="checkbox"/>
--------------------	--------------------------	------	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

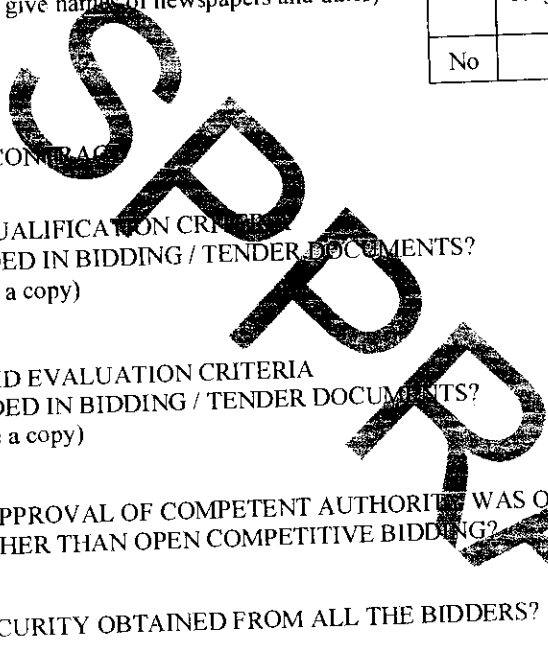
Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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"/>
-----	-------------------------------------	----	--------------------------



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 details and reasons.)

Yes	
No	

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"/>
-----	-------------------------------------	----	--------------------------

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

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

**DR ROSHAN ALI BHATTI**  
Provincial Coordinator  
National Program for Fp & PHC  
DPTB-Sindh @ 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

Print

Save

Reset

# TAIBA MEDICOSE

WHOLE SALE CHEMISTS & DRUGGISTS

Babri Lane Chotki Ghitti, Hyderabad Sindh



Date: 4/12/13

Ref. No: \_\_\_\_\_

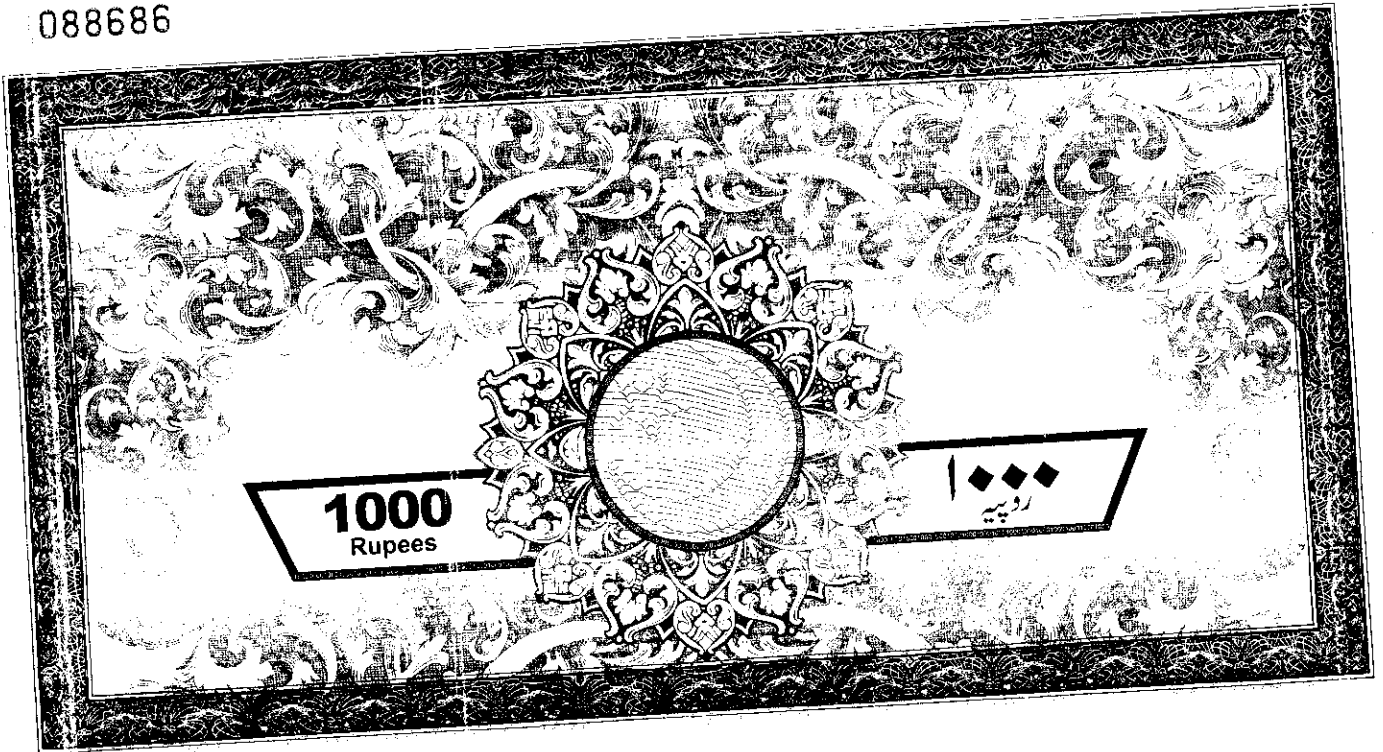
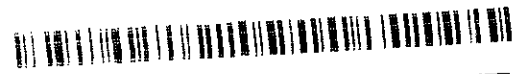
## Quotation

- |                      |   |               |
|----------------------|---|---------------|
| ① Syf. Paracetamol   | = | 25/75         |
| ② Tab. Paracetamol   | = | 0.95/2        |
| ③ Syf. Chloroquine   | = | 21/2          |
| ④ Cotton Roll 250g   | = | 140/2         |
| ⑤ Cotton Bandages 4" | = | 170/2         |
| ⑥ Tab. Mebendazole   | = | 225/P Packet  |
| ⑦ Tube Eye Ointment  | = | 18/50 P. Tube |

*M*



088686



STAMP OFFICE CITY COURT, KARACHI.

SECTOR No. APASAI NIMRALL LAB  
NIC/Order No. 42201-0694550-9  
Vign. No. 11 dated 9.1.14  
On behalf of Official No. 187 dt. 9.1.14  
for the purpose of Agg.  
S. No. 11

## CONTRACT AGREEMENT

THIS CONTRACT is made at Hyderabad on 09 day of January 2014, between the Provincial Coordinator National Program for FP & PHC PPIU Sindh Hyderabad (hereinafter referred to as the "Purchaser") of the First Part; and M/s Nimrall Laboratories a firm registered under the laws of Pakistan and having its registered office at (address of the here-nafter called the "Supplier") of the Second Part (hereinafter also referred to individually as "Party" and collectively as the "Parties").

WHEREAS the Purchaser invited bids for procurement of Syz Zink Sulphate 20 mg / 5 ml (60 ml bottle) in pursuance whereof M/s Nimrall Laboratories being the Manufacturer / authorized Supplier / authorized Agent of in Pakistan and offered to supply the required item and

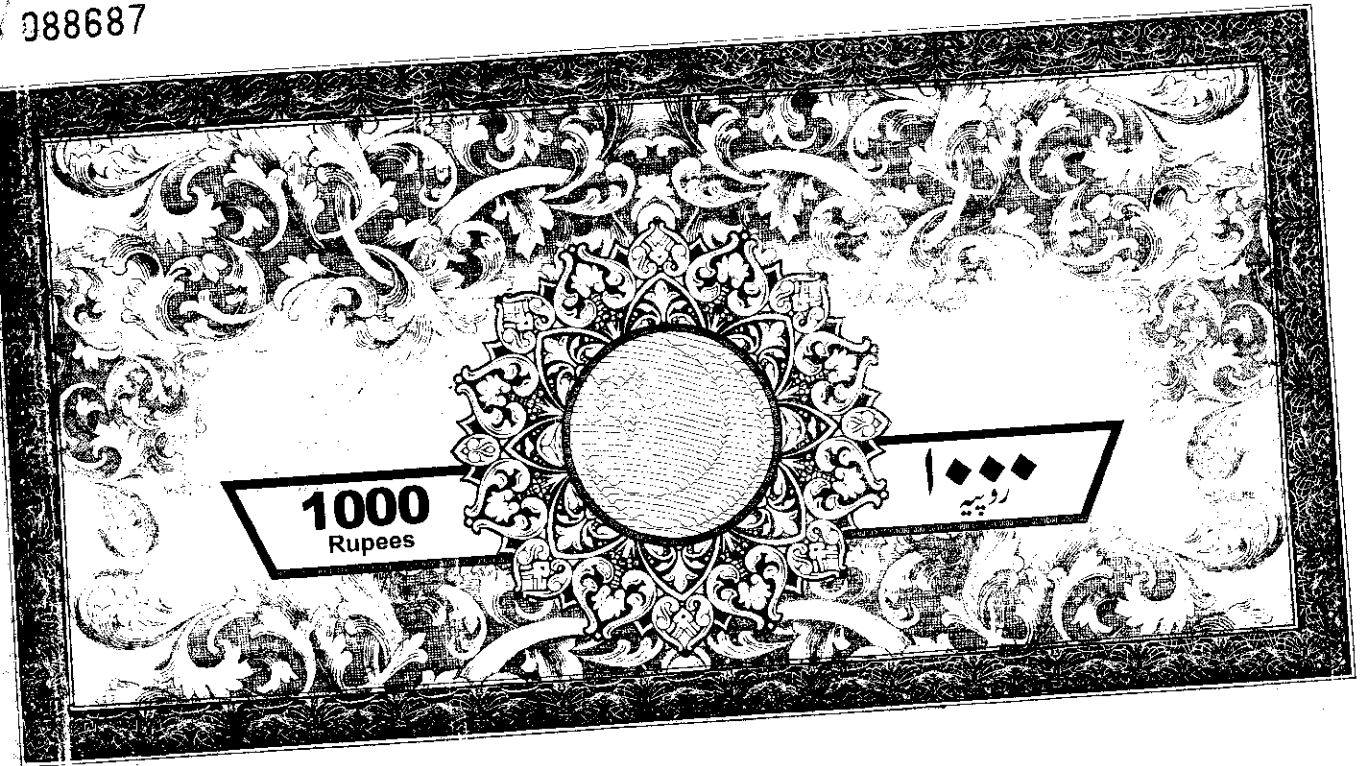
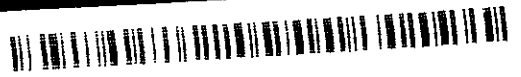
WHEREAS the Purchaser has accepted the bid by the Supplier for the supply of Syz Zink Sulphate 20 mg / 5 ml (60 ml bottle) in the sum of Rs. 40,50,000/= (Rupees: Forty Lac Fifty Thousand only ) cost per unit Rs. 45/=, the total amount of (90,000 syz) shall be Rs (40,50,000/=).

### NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of this Contract hereinafter referred to as "Contract":
2. The following documents shall be deemed to form and be read and construed as an integral part of this Contract, viz:
  - a. the Price Schedule submitted by the Bidder;
  - b. the Schedule of Requirements;
  - c. the Technical Specifications;
  - d. the General Conditions of Contract;
  - e. the Special Conditions of Contract;
  - f. the Purchaser's Notification of Award; and
  - g. the Purchase Order

**DR. RASHAN ALI BHATTI**  
Provincial Coordinator  
National Program for FP & PHC  
Sindh Hyderabad

Notification of the pay ments to be made by the Purchaser to the Supplier/ Manufacturer as hereinafter the Supplier/Manufacturer hereby covenants with the Purchaser to provide the goods namely and to remedy defects therein in conformity in all respects with the provisions of this Contract or make replacement of defective goods, as the case may be, without any additional charge, to the satisfaction of



APASOV NIMRAIL Lab.

42201-0694550-9

11 9.1.14

187 9.1.14

4. The 30 samples of each item will be supplied (free of cost) of the product to Provincial PIU in special color packing and statement of words in Urdu and English as specified in bidding Document for approval of the Provincial PIU.
5. You are required to supply the Medicines Printed the following instruction on the outer side as well as inner packing.
6. The following wording/ insignia will be printed in bold letters both in Urdu & English in indelible Red color Ink on Each Carton, pack, bottle, Strip/Blister, Tubes etc.

Goods should be in a special **gray color (Gray Color)** packing meant for Govt. as per presidential directives and should be marked "**NOT FOR SALE**" **FOR USE ONLY BY THE NATIONAL PROGRAMME FOR FAMILY PLANNING AND PRIMARY HEALTH CARE**" **SINDH** outside and inside of packing in English / Urdu & below mentioned logo.

“فروخت کیلئے ممنوع“  
سرفہم جنرل پروگرام برائے خاندانی منصوبہ بندی و بنیادی صحت  
کے استعمال کیلئے

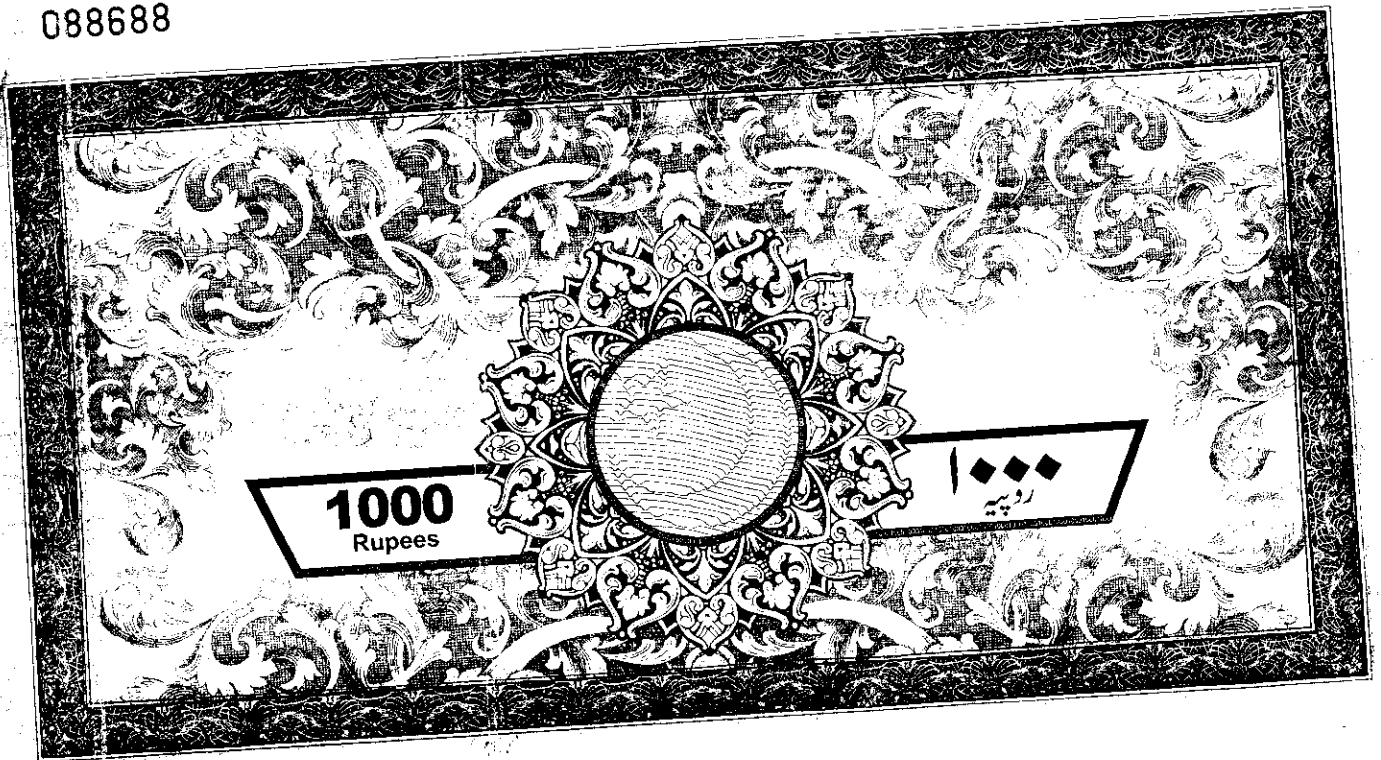


**NOT FOR SALE**"**FOR USE ONLY BY THE NATIONAL PROGRAMME FOR FAMILY PLANNING AND PRIMARY HEALTH CARE**"**SINDH**

7. The Rules for labeling and packing will be followed as per "the Drugs (Labeling and Packing) Rules, 1986 framed under the Drugs Act 1976.
8. The date of manufacturing of the Drugs and Medicines expiry thereof batches No. must be printed in Red labels of packages etc. The shelf life of drugs /Medicines should not in any case be less than 80% at the time of inspection of stores by the Inspection committee 80% in case of indigenous Manufacturing.
9. PLACE OF INSPECTION: - At consignee end. Please intimate in writing under advice to the office as and when the stores are ready for inspection. The stores should be offered for Inspection well in time i.e. advance to ensure completion within the stipulated date of delivery.

**DR. BUSHAN K. BHATT**  
Provincial Coordinator  
National Program for Fd & PHC  
Sindh @ Hyderabad





TAMP OFFICE CITY COURT, KARACHI:

Issued to: ATMASHU Nimra II lab.

IC/Contract No: 42201-0694550-9

Issue Date: 11.9.14

10/Contract No: 107 9.1.14

10. **INSPECTION MATERIAL & FEES:** You are required to pay the fees at the prescribed rate of Laboratory per batch for the drugs to test at P.D.L/C.D.L and from NIH. You are also required to supply an additional quantity of the supplies required for analytical test. The additional quantity must be supplied /delivered with and pertains to the same batch as the supply of main store.

11. Sub-standard stores if supplied will not be returned and you will be required to supply the stores of contracted specification and standard quality in addition to the same without any additional expenses on the Government.

12. The stores (Drug & Medicines) if found damaged shall be replaced by you free of cost.

13. The bill should be submitted in duplicate to office of the undersigned for further necessary payment.

14. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed herein by this Contract.

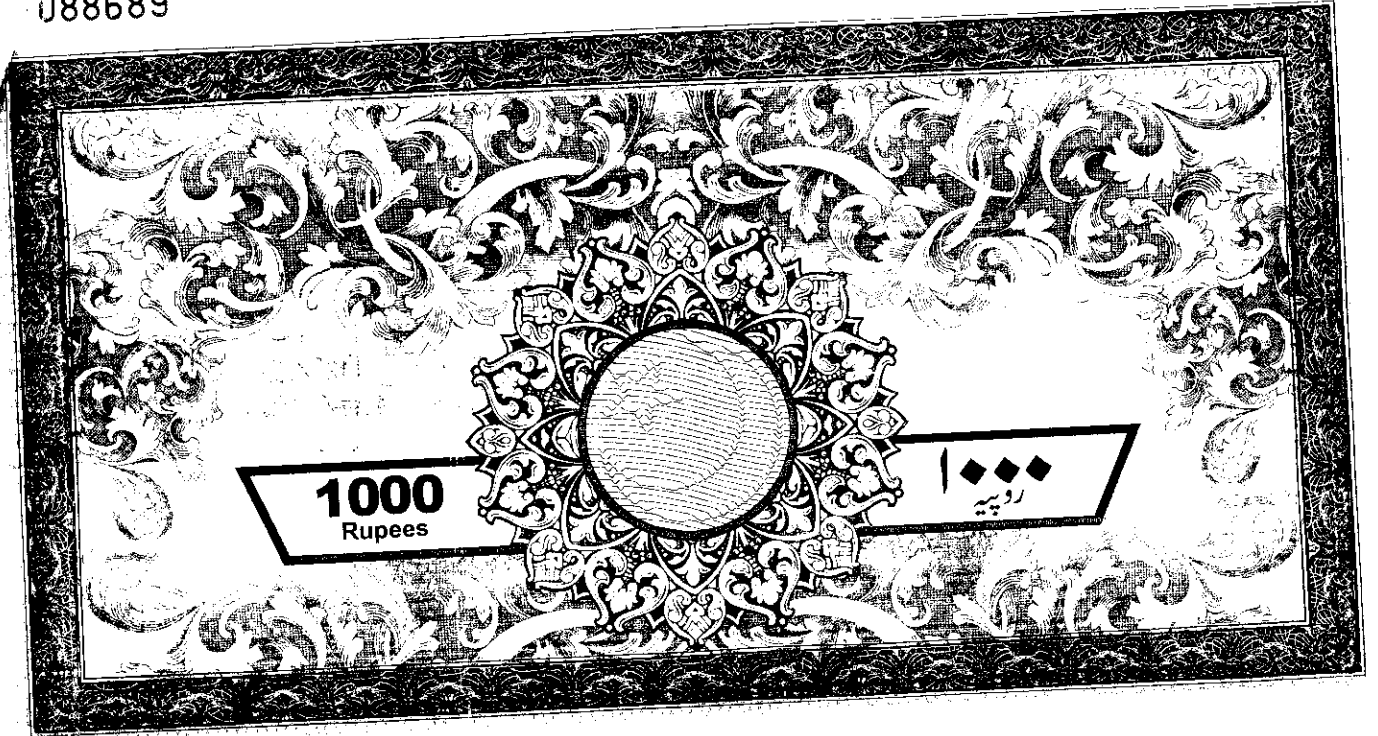
15. [The Seller / Supplier] hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit from Government of Sindh or any agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

16. Without limiting the generality of the foregoing, [the Seller/ Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a Contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoS, except that which has been expressly declared pursuant hereto.

17. [The Seller/ Supplier] certifies that it has made and will make full disclosures of all agreements and arrangements with all persons in respect of Or related to the transaction with GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

To be Continue P...4

  
**DR ROSHAN ALI BHATTI**  
 Provincial Coordinator  
 Program for Fp & PHC  
 Karachi



STAMP OFFICE CITY COURT, KARACHI

Issued to: ALISDAJ Nimtall Lab.

NIC/Company Card No: 42201-089550-9

vide D.S.R. No: 11 dated 9.1.14

on behalf of: 187 dated 9.1.14

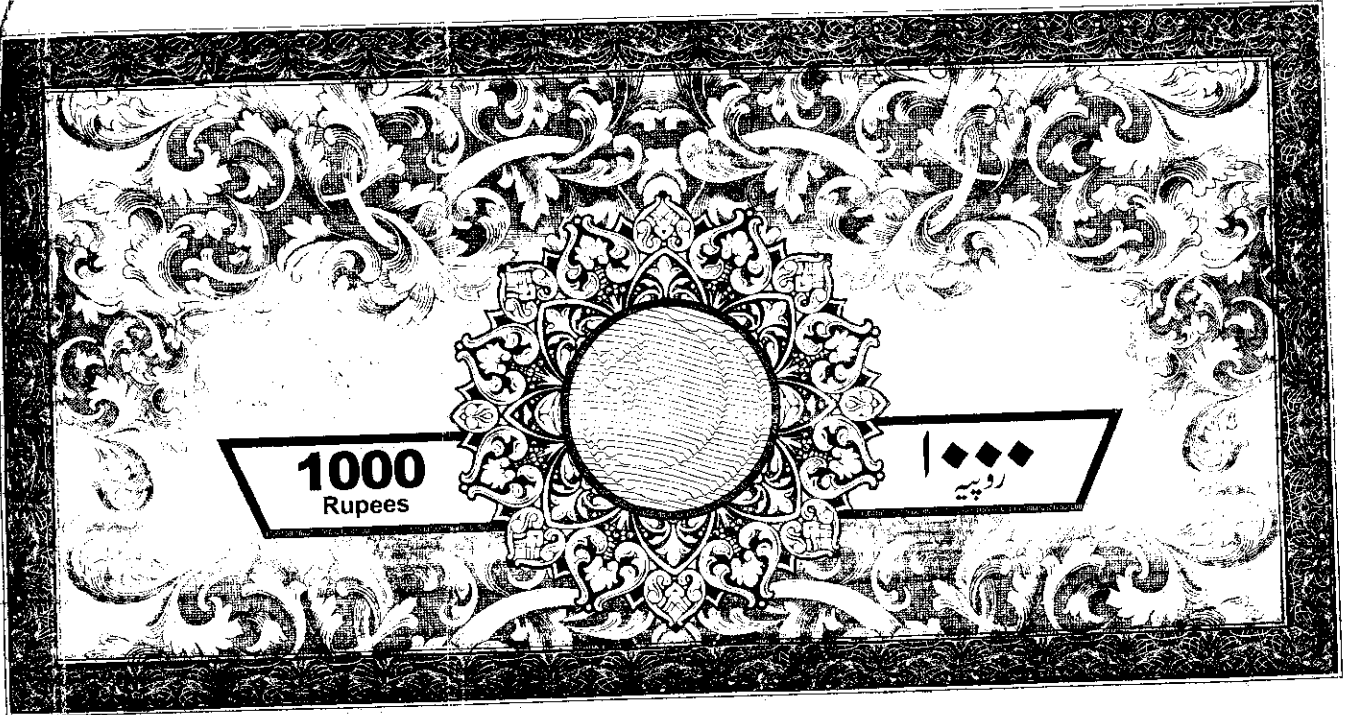
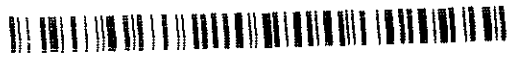
for the purpose of: Agc

E. No: 187 dated 9.1.14

18. [The Seller/ Supplier] accepts full responsibility and strict liability for making any False declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any Contract, right, interest, privilege or other obligation of benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoS under any law, Contract or other instrument, be avoidable at the option of Purchaser.
19. Notwithstanding any rights and remedies exercised by the Purchaser in this regard, [The Seller/ Supplier] agrees to indemnify the Purchaser for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to the Purchaser in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [The Seller / Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any Contract, right, interest, privilege or other obligation or benefit in whatsoever form from the Purchaser.
20. In case of any dispute concerning the interpretation and / or application of this Contract, it shall be settled through arbitration. The Secretary Health Government of Sindh or his nominee shall act as a sole arbitrator. The decisions taken and / or award given by the sole arbitrator shall be final and binding on the Parties.
21. This Contract shall be governed by the laws of Pakistan and the Courts of Hyderabad / Karachi shall have the exclusive jurisdiction to adjudicate.
22. The entire quantity of the ordered supplies that shall be delivered within 60 days or earlier from the date of issuance of supply order / contract without penalty. After 60 days per day penalty 0.3% 15 days and after 15 days supply not except.
23. After pre inspection in Manufacturer / Factory, the supplier / bidder are bound to supply order items in 23 districts of Sindh Provinces on his own expenses.
24. After Supply the receiving acknowledgement receipt duly paged in Stock register sign by the store dealing person DCO & Duly counter signed by the DHO with Stock Inspection report concerned District Submit to this Office.

**ROSHAN ALI BHATTI**  
 Provincial Coordinator  
 National Program for Fp & PHC  
 Sindh @ Hyderabad

To be Continue P...5



MP OFFICE CITY COURT, KARACHI.

used to ATKORU Nimra II Lab.

/Company Card No. 42201-0894550-9

S.D. No. 11 dated 9-1-14

Serial of challan No. 187 Dt. 9-1-14

In WITNESS whereof the Parties hereto have caused this Contract to be executed at \_\_\_\_\_ (the place) and shall enter into force on the day, month and year first above mentioned.

*[Handwritten signature]*

Tariq Ashraf

Signed / Sealed by the Manufacturer / Authorized Supplier / Authorized Agent



WITNESS

1. Mr. Rajesh Kumar *[Handwritten signature]*

2. Mr. Sudheer *[Handwritten signature]*

Signed / sealed by Purchaser DR ROSHAN ALI BHATTI  
Provincial Coordinator  
National Program for Fp & PHC  
PPIU-Sindh @ Hyderabad

*[Handwritten signature]*

**Logistic Officer**  
National Programme for FP & PHC  
PPIU Sindh Hyderabad

1.

2.

**NADEEM AHMED**  
Assistant Account Officer  
National Program for FP & PHC  
PPIU Sindh Hyderabad

Ph: 022-9201558-60 Fax: 022-9201559 Email: ppiusindh@hwp@gmail.com  
OFFICE OF THE PROVINCIAL COORDINATOR, NATIONAL PROGRAMME FOR  
FAMILY PLANNING AND PRIMARY HEALTH CARE,  
BANGLOW No.37 DEFENCE HOUSING SOCIETY CIVIL LINES, HYDERABAD SINDH



No.NP/Log-File/ (Medicines tender 13-14)/- 350/50

dated: 15-01-2014.

## WORK ORDER

To

M/S Nimrall Laboratories  
Islamabad

**SUBJECT: SUPPLY OF MEDICINES**

Your Tender rates for the following items have been recommended on the basis of first lowest by the Procurement Committee in the meeting held on 03-12-2013 and also approved by the Competent Authority.

2. On the basis of terms & conditions mentioned in the contract agreement signed by the Procuring Agency and you dated 9-1-14 for following items. The order for supply of the following items is therefore placed with you. You are requested to supply the above items within 60 Days of receipt of supply Order.

Item # As CS	Description	Packing	Rate	Quantity	Total Amount
16.	Syrup Zinc Sulphate (20 mg /5ml)	Glass bottle of 60 ml	Rs.45/- per Bottle	90,000	40,50,000
Grand Total					40,50,000

**All terms and Condition of tender Documents and Contract Agreement should be bound Supplier.**



Dr. Roshan Ali Bhatti  
Provincial Coordinator  
National Program for FP & PHC PPIU  
Sindh @ Hyderabad

of

No.NP/Log-File/ (Medicines tender 13-14)/-380/58

dated: 15-01-2014.

Copy C. C to:-

9. The Secretary to Government of Sindh Health Department, Karachi.
10. The Special Secretary (PH) Government of Sindh Health Department, Karachi.
11. The Additional Secretary (PM&I) Govt: of Sindh Health Department, Karachi.
12. The Additional Secretary (Development), Government of Sindh Health Karachi
13. The Director General Health Services Sindh Hyderabad.
14. Forwarded for information and necessary action to the District Health Officer/District Coordinator National Program District \_\_\_\_\_.
15. The District Accounts Officer Health Hyderabad.
16. The Finance Officer, PPIU Sindh Hyderabad.

Dr. Roshan Ali Bhatti  
Provincial Coordinator  
National Program for FP & PHC PPIU  
Sindh @ Hyderabad

Ph: 022-9201558-60 Fax: 022-9201559 Email:ppiusindhwhwp@gmail.com

OFFICE OF THE PROVINCIAL COORDINATOR, NATIONAL PROGRAMME FOR  
FAMILY PLANNING AND PRIMARY HEALTH CARE,  
BANGLOW No.37 DEFENCE HOUSING SOCIETY CIVIL LINES, HYDERABAD SINDH



Nc.NP/Log-File/ (Medicines tender 13-14)/-

dated: -01-2014.

## WORK ORDER

To

M/S Hassaan Distribution  
Hyderabad

SUBJECT: SUPPLY OF MEDICINES

Your Tender rates for the following items have been recommended on the basis of first lowest by the Procurement Committee in the meeting held on 03-12-2013 and also approved by the Competent Authority.

2. On the basis of terms & conditions mentioned in the contract agreement signed by the Procuring Agency and you dated 2-1-14 for following items. The order for supply of the following items is therefore placed with you. You are requested to supply the above items within 60 Days of receipt of supply Order.

Item # As CS	Description	Packing	Rate	Quantity	Total Amount
3.	Tab: Ferrous Fumerate 150 mg + Folic Acid 0.5mg	Pack of 1000's	Rs.850/- Per pack	20,000	170,00,000
4.	Tab: Mebendazol 100 mg	10 Tab strip (Pack of 100's)	Rs.210/- Per pack	11592	24,34,320
10.	Antiseptic Lotion Chlorhexedine Gluconate 1.5% W/V	50 ml Glass Bottle	Rs.14.55 Per Bottle	23165	337,342
15.	O.R.S	20.5 Grams Sachet	Rs.4.30 Per sachet	463700	1,993,910
Grand Total					217,65,572

*All terms and Condition of tender Documents and Contract Agreement should be bound Supplier.*



Dr. Roshan Ali Bhatti  
Provincial Coordinator

National Program for FP & PHC PPIU  
Sindh @ Hyderabad

D  
9c  
M

No.NP/Log-File/ (Medicines tender 13-14)/- 359/67 dated: 15-01-2014.

Copy C. C to:-

1. The Secretary to Government of Sindh Health Department, Karachi.
2. The Special Secretary (PH) Government of Sindh Health Department, Karachi.
3. The Additional Secretary (PM&I) Govt: of Sindh Health Department, Karachi.
4. The Additional Secretary (Development), Government of Sindh Health Karachi
5. The Director General Health Services Sindh Hyderabad.
6. Forwarded for information and necessary action to the District Health Officer/District Coordinator National Program District \_\_\_\_\_.
7. The District Accounts Officer Health Hyderabad.
8. The Finance Officer, PPIU Sindh Hyderabad.

Dr. Roshan Ali Bhatti  
Provincial Coordinator

National Program for FP & PHC PPIU  
Sindh @ Hyderabad

D  
9c  
M

Ph: 022-9201558-60 Fax: 022-9201559

Email: ppiusindhwp@gmail.com

OFFICE OF THE PROVINCIAL COORDINATOR, NATIONAL PROGRAMME FOR  
FAMILY PLANNING AND PRIMARY HEALTH CARE,  
BANGLOW No.37 DEFENCE HOUSING SOCIETY CIVIL LINES, HYDERABAD SINDH



No.NP/Log-File/ (Medicines tender 13-14)/-

dated: -01-2014.

## WORK ORDER

To

M/S R.T.J Enterprises  
Hyderabad

SUBJECT: SUPPLY OF MEDICINES.

Your Tender rates for the following items have been recommended on the basis of first lowest by the Procurement Committee in the meeting held on 03-12-2013 and also approved by the Competent Authority.

2. On the basis of terms & conditions mentioned in the contract agreement signed by the Procuring Agency and you dated 8/1/14 for following items. The order for supply of the following items is therefore placed with you. You are requested to supply the above items within 60 Days of receipt of supply Order.

Item #	Description	Packing	Rate	Quantity	Total Amount
01	Tab: Paracetamole 500 mg	200 Tab pack	Rs.0.87/- per tab	23185	4,034,190
05	Syp: Paracetamole 120 mg/ 5ml	60 ml glass bottle	Rs.24/- Per bottle	231850	5,564,400
06	Syp: Chloroquine 50mg /5ml	60 ml glass Bottle	Rs.19/- Per Bottle	115925	2,202,575
07	Syp: Amoxicillin 125mg /5ml	60 ml glass Bottle	Rs.20/- Per bottle	115925	2,318,500
08	Syp: B. Complex	120 ml Glass Bottle	Rs.15.95/- Per bottle	115925	1,849,004
14	B.Benzonate Lotion 25%	60 ml glass Bottle	Rs.16.90/- Per bottle	76370	783,653
Grand Total					16,752,322

All terms and Condition of tender Documents and Contract Agreement should be bound Supplier.





Dr. Roshan Ali Bhatti  
Provincial Coordinator  
National Program for FP & PHC PPIU  
Sindh @ Hyderabad

7c  
2

No.NP/Log-File/ (Medicines tender 13-14)/-368/76

dated: 15-01-2014.

Copy C. C to:-

1. The Secretary to Government of Sindh Health Department, Karachi.
2. The Special Secretary (PH) Government of Sindh Health Department, Karachi.
3. The Additional Secretary (PM&I) Govt: of Sindh Health Department, Karachi.
4. The Additional Secretary (Development), Government of Sindh Health Karachi
5. The Director General Health Services Sindh Hyderabad.
6. Forwarded for information and necessary action to the District Health Officer/District Coordinator National Program District \_\_\_\_\_
7. The District Accounts Officer Health Hyderabad.
8. The Finance Officer, PPIU Sindh Hyderabad.

Dr. Roshan Ali Bhatti  
Provincial Coordinator  
National Program for FP & PHC PPIU  
Sindh @ Hyderabad

7c  
2

Ph: 022-9201558-60 Fax: 022-9201559 Email: ppiusindh@hwp@gmail.com  
OFFICE OF THE PROVINCIAL COORDINATOR, NATIONAL PROGRAMME FOR  
FAMILY PLANNING AND PRIMARY HEALTH CARE,  
BANGLOW No.37 DEFENCE HOUSING SOCIETY CIVIL LINES, HYDERABAD SINDH



No.NP/Log-File/ (Medicines tender 13-14)/-

dated: -01-2014.

## WORK ORDER

To

M/S Ozone Pharma  
Hyderabad

SUBJECT: SUPPLY OF MEDICINES

Your Tender rates for the following items have been recommended on the basis of first lowest by the Procurement Committee in the meeting held on 03-12-2013 and also approved by the Competent Authority.

2. On the basis of terms & conditions mentioned in the contract agreement signed by the Procuring Agency and you dated 2-1-14 for following items. The order for supply of the following items is therefore placed with you. You are requested to supply the above items within 60 Days of receipt of supply Order.

Item # As CS	Description	Packing	Rate	Quantity	Total Amount
13.	Tetracycline Eye Ointment	3.5 gm each tube	Rs.14.90/- Per tube	162295	2,418,196
<b>Grand Total</b>					2,418,196

All terms and Condition of tender Documents and Contract Agreement should be bound Supplier.



Dr. Roshan Ali Bhatti  
Provincial Coordinator  
National Program for FP & PHC PPIU  
Sindh @ Hyderabad

Handwritten initials and marks, including a large '9' and a '2'.

No.NP/Log-File/ (Medicines tender 13-14)/- 377/85 dated: 15-01-2014.

Copy C. C to:-

1. The Secretary to Government of Sindh Health Department, Karachi.
2. The Special Secretary (PH) Government of Sindh Health Department, Karachi.
3. The Additional Secretary (PM&I) Govt: of Sindh Health Department, Karachi.
4. The Additional Secretary (Development), Government of Sindh Health Karachi
5. The Director General Health Services Sindh Hyderabad.
6. Forwarded for information and necessary action to the District Health Officer/District Coordinator National Program District \_\_\_\_\_.
7. The District Accounts Officer Health Hyderabad.
8. The Finance Officer, PPIU Sindh Hyderabad.

Dr. Roshan Ali Bhatti  
Provincial Coordinator  
National Program for FP & PHC PPIU  
Sindh @ Hyderabad

Handwritten initials and marks, including a large '9' and a '2'.

Ph: 022-9201558-60 Fax: 022-9201559 Email: ppiusindhwhp@gmail.com

OFFICE OF THE PROVINCIAL COORDINATOR, NATIONAL PROGRAMME FOR  
FAMILY PLANNING AND PRIMARY HEALTH CARE,  
BANGLOW No.37 DEFENCE HOUSING SOCIETY CIVIL LINES, HYDERABAD SINDH



No.NP/Log-File/ (Medicines tender 13-14)/-

dated: -01-2014.

## WORK ORDER

To


M/S Imperial Traders  
Hyderabad

SUBJECT: SUPPLY OF MEDICINES

Your Tender rates for the following items have been recommended on the basis of first lowest by the Procurement Committee in the meeting held on 03-12-2013 and also approved by the Competent Authority.

2. On the basis of terms & conditions mentioned in the contract agreement signed by the Procuring Agency and you dated 8/1/14 for following items. The order for supply of the following items is therefore placed with you. You are requested to supply the above items within 60 Days of receipt of supply Order.

Item # As CS	Description	Packing	Rate	Quantity	Total Amount
3.	Tab: Ferrous Fumerate 150 mg + Folic Acid 0.5mg	Pack of 1000's	Rs.650/- Per pack	20,000	170,00,000
11.	Cotton Wool Non sterile	250 gm	Rs.120/- Per Roll	16,370	19,64,400
12.	Cotton Bandage 4"x3m	Dozen	Rs.153/- Per Dozen	13,892	21,25,476
16	Syrup Zinc Sulphate (20 mg /5ml)	Glass bottle of 60 ml	Rs.45/- per Bottle	30,000	13,50,000
<b>Grand Total</b>					<b>2,24,39,876</b>

 All terms and Condition of tender Documents and Contract Agreement should be bound Supplier.



*[Handwritten signature]*

Dr. Roshan Ali Bhatti  
Provincial Coordinator  
National Program for FP & PHC PPIU  
Sindh @ Hyderabad

*[Handwritten initials]*

No.NP/Log-File/ (Medicines tender 13-14)/- 386/94

dated: 15-01-2014.

Copy C. C to:-

1. The Secretary to Government of Sindh Health Department, Karachi.
2. The Special Secretary (PH) Government of Sindh Health Department, Karachi.
3. The Additional Secretary (PM&I) Govt: of Sindh Health Department, Karachi.
4. The Additional Secretary (Development), Government of Sindh Health Karachi
5. The Director General Health Services Sindh Hyderabad.
6. Forwarded for information and necessary action to the District Health Officer/District Coordinator National Program District \_\_\_\_\_
7. The District Accounts Officer Health Hyderabad.
8. The Finance Officer, PPIU Sindh Hyderabad.

*[Handwritten signature]*

Dr. Roshan Ali Bhatti  
Provincial Coordinator  
National Program for FP & PHC PPIU  
Sindh @ Hyderabad

*[Handwritten initials]*

**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.                                                                                                | NATIONAL PROGRAMME FOR FP & PHC SINDH                                                                 |
| 2) PROVINCIAL / LOCAL GOVT./ OTHER                                                                                                  | PROVINCIAL                                                                                            |
| 3) TITLE OF CONTRACT                                                                                                                | PROCUREMENT OF MEDICINE FOR YEAR 2013-2014                                                            |
| 4) TENDER NUMBER                                                                                                                    | NP/LOG/(TENDER13-14MEDICINES)5641/48 dated02-10-13                                                    |
| 5) BRIEF DESCRIPTION OF CONTRACT                                                                                                    | DRUGS/ MEDICINES                                                                                      |
| 6) FORUM THAT APPROVED THE SCHEME                                                                                                   | Primary Health Care                                                                                   |
| 7) TENDER ESTIMATED VALUE                                                                                                           | 350 Million                                                                                           |
| 8) ENGINEER'S ESTIMATE<br>(For civil works only)                                                                                    |                                                                                                       |
| 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT)                                                                                    | 2 Months                                                                                              |
| 10) TENDER OPENED ON (DATE & TIME)                                                                                                  | 23-10-2013                                                                                            |
| 11) NUMBER OF TENDER DOCUMENTS SOLD<br>(Attach list of buyers)                                                                      | 26                                                                                                    |
| 12) NUMBER OF BIDS RECEIVED                                                                                                         | 12                                                                                                    |
| 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS                                                                        | 12                                                                                                    |
| 14) BID EVALUATION REPORT<br>(Enclose a copy)                                                                                       | Copy Enclosed                                                                                         |
| 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER                                                                                       | M/s Hassan Distribution Hyderabad                                                                     |
| 16) CONTRACT AWARD PRICE                                                                                                            | 03 04 10 15<br>17000000, 2434320, 337342, 1993910                                                     |
| 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT<br>(i.e. 1 <sup>st</sup> , 2 <sup>nd</sup> , 3 <sup>rd</sup> EVALUATION BID). | 1st M/s Hassan Distribution Hyderabad<br>2nd M/s A to ZEE int Hyderabad<br>3rd Lisko Pakistan Karachi |

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

- |                                               |                                     |                                     |
|-----------------------------------------------|-------------------------------------|-------------------------------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE      | Domestic                            | <input type="checkbox"/>            |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE      | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE                |                                     | <input type="checkbox"/>            |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE |                                     | <input type="checkbox"/>            |

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 Director General Health Sindh

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

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

21) ADVERTISEMENT :

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

Yes	YES SPPRA NO.ID 1576213185
No	

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

Yes	07-10-2013 Jang, Dawn, Kawish
No	

22) NATURE OF CONTRACT

Domestic	<input 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"/>
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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"/>
-----	-------------------------------------	----	--------------------------

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF  
CONTRACT?

(Attach copy of the bid evaluation report)

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

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	

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"/>
-----	-------------------------------------	----	--------------------------

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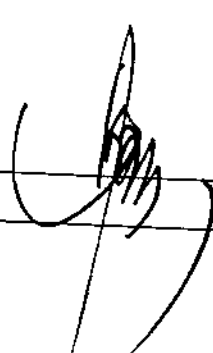
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	

Signature & Official Stamp of  
Authorized Officer



**DR ROSHAN ALI BHATTI**  
Provincial Coordinator  
National Program for Fp & PHC  
OPIU-Sindh @ 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

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**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. NATIONAL PROGRAMME FOR FP & PHC SINDH
- 2) PROVINCIAL / LOCAL GOVT / OTHER PROVINCIAL
- 3) TITLE OF CONTRACT PROCUREMENT OF MEDICINE FOR YEAR 2013-2014
- 4) TENDER NUMBER NP/LOG/(TENDER13-14MEDICINES)5641/48 dated02-10-13
- 5) BRIEF DESCRIPTION OF CONTRACT DRUGS/ MEDICINES
- 6) FORUM THAT APPROVED THE SCHEME Primary Health Care
- 7) TENDER ESTIMATED VALUE 350 Million
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2 Months
- 10) TENDER OPENED ON (DATE & TIME) 23-10-2013
- 11) NUMBER OF TENDER DOCUMENTS SOLD 26  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 12
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 12
- 14) BID EVALUATION REPORT Copy Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Ozone Pharma Hyderabad
- 16) CONTRACT AWARD PRICE 65-13-2418.196
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).
- 1st M/S Ozone Pharma Hyderabad
- 2nd M/s Nimrall Pharma Hyderabad
- 3rd Lisko Pakistan Karachi

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic  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 Director General Health Sindh

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

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

21) ADVERTISEMENT :

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

Yes	YES SPPRA NO.ID 1576213185
No	

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

Yes	07-10-2013 Jang. Dawn, Kawish
No	

22) NATURE OF CONTRACT

Domestic Local	<input type="checkbox"/>	Int.	<input type="checkbox"/>
-------------------	--------------------------	------	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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

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

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

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

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"/>
-----	-------------------------------------	----	--------------------------

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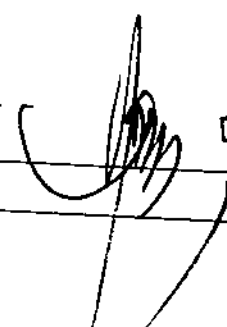
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

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

Signature & Official Stamp of  
Authorized Officer



**DR ROSHAN ALI BHATTI**  
Provincial Coordinator  
National Program for Fp & PHC  
SPPU-Sindh @ Hyderabad

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

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**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. NATIONAL PROGRAMME FOR FP & PHC SINDH
- 2) PROVINCIAL / LOCAL GOVT / OTHER PROVINCIAL
- 3) TITLE OF CONTRACT PROCUREMENT OF MEDICINE FOR YEAR 2013-2014
- 4) TENDER NUMBER NP/LOG/(TENDER13-14MEDICINES)5641/48 dated02-10-13
- 5) BRIEF DESCRIPTION OF CONTRACT DRUGS/ MEDICINES
- 6) FORUM THAT APPROVED THE SCHEME Primary Health Care
- 7) TENDER ESTIMATED VALUE 350 Million
- 8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2 Months
- 10) TENDER OPENED ON (DATE & TIME) 23-10-2013
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 26
- 12) NUMBER OF BIDS RECEIVED 12
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 12
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S. Imperial Traders Hyderabad
- 16) CONTRACT AWARD PRICE 03 11 12 16  
17000000, 1964400, 2125476, 1350000
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1st M/s Imperial Traders Hyderabad  
2nd M/s Hassan Distribution Hyderabad  
3rd M/s Nimraif Pharma Hyderabad

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic  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 Director General Health Sindh

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

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

21) ADVERTISEMENT :

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

Yes	YES SPPRA NO.ID 1576213185
No	

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

Yes	07-10-2013 Jang, Dawn, Kawish
No	

22) NATURE OF CONTRACT

Domestic Local	<input 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"/>
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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 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	

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

38) SPECIAL CONDITIONS, IF ANY  
(If yes, give Brief Description)

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

**DR ROSHAN ALI BHATTI**  
Provincial Coordinator  
National Program for Fp & PHC  
OPIU-Sindh @ 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

**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. NATIONAL PROGRAMME FOR FP & PHC SINDH
- 2) PROVINCIAL / LOCAL GOVT./ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT PROCUREMENT OF MEDICINE FOR YEAR 2013-2014
- 4) TENDER NUMBER NP/LOG/(TENDER13-14MEDICINES)5641/48 dated02-10-13
- 5) BRIEF DESCRIPTION OF CONTRACT DRUGS/ MEDICINES
- 6) FORUM THAT APPROVED THE SCHEME Primary Health Care
- 7) TENDER ESTIMATED VALUE 350 Million
- 8) ENGINEER'S ESTIMATE  
(For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2 Months
- 10) TENDER OPENED ON (DATE & TIME) 23-10-2013
- 11) NUMBER OF TENDER DOCUMENTS SOLD 26  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 12
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 12
- 14) BID EVALUATION REPORT Copy Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s Nimrali Pharma islamabad
- 16) CONTRACT AWARD PRICE Cs 16,740,50,000
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic  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 Director General Health Sindh

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	YES SPPRA NO.ID 1576213185
No	

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

Yes	07-10-2013 Jang, Dawn, Kawish
No	

22) NATURE OF CONTRACT  Domestic  Local  Int.

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy) Yes  No

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?  
(If yes, enclose a copy) Yes  No

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes  No

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes  No

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) Yes  No

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? Yes  No

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes  No

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report) Yes  No



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	

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

Yes	
No	

Signature & Official Stamp of  
Authorized Officer

**DR ROSHAN ALI BHATTI**  
Provincial Coordinator  
National Program for Fp & PHC  
SPPU-Sindh @ Hyderabad

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**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. NATIONAL PROGRAMME FOR FP & PHC SINDH
- 2) PROVINCIAL / LOCAL GOVT/ OTHER PROVINCIAL
- 3) TITLE OF CONTRACT PROCUREMENT OF MEDICINE FOR YEAR 2013-2014
- 4) TENDER NUMBER NP/LOG/(TENDER13-14MEDICINES)5641/48 dated02-10-13
- 5) BRIEF DESCRIPTION OF CONTRACT DRUGS/ MEDICINES
- 6) FORUM THAT APPROVED THE SCHEME Primary Health Care
- 7) TENDER ESTIMATED VALUE 350 Million
- 8) ENGINEER'S ESTIMATE (For civil works only) -NIL-
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2 Months
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- 12) NUMBER OF BIDS RECEIVED 12
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 12
- 14) BID EVALUATION REPORT Copy Enclosed  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER RTJ Enterprises Hyderabad
- 16) CONTRACT AWARD PRICE  $\frac{1}{4034190}, \frac{5}{5564400}, \frac{6}{2202575}, \frac{07}{2310500}, \frac{0}{1849004}, \frac{14}{783653}$
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1st RTJ Enterprises Hyderabad  
2nd Ozone Pharma Hyderabad  
3rd Lisko Pakistan Karachi
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE Domestic  Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE
- c) TWO STAGE BIDDING PROCEDURE
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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 Director General Health Sindh

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	YES SPPRA NO.ID 1576213185
No	

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

Yes	07-10-2013 Jang, Dawn, Kawish
No	

22) NATURE OF CONTRACT

Domestic	<input 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)

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Yes	<input 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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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	

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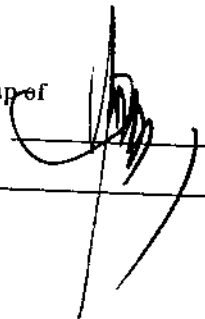
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN  
THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	

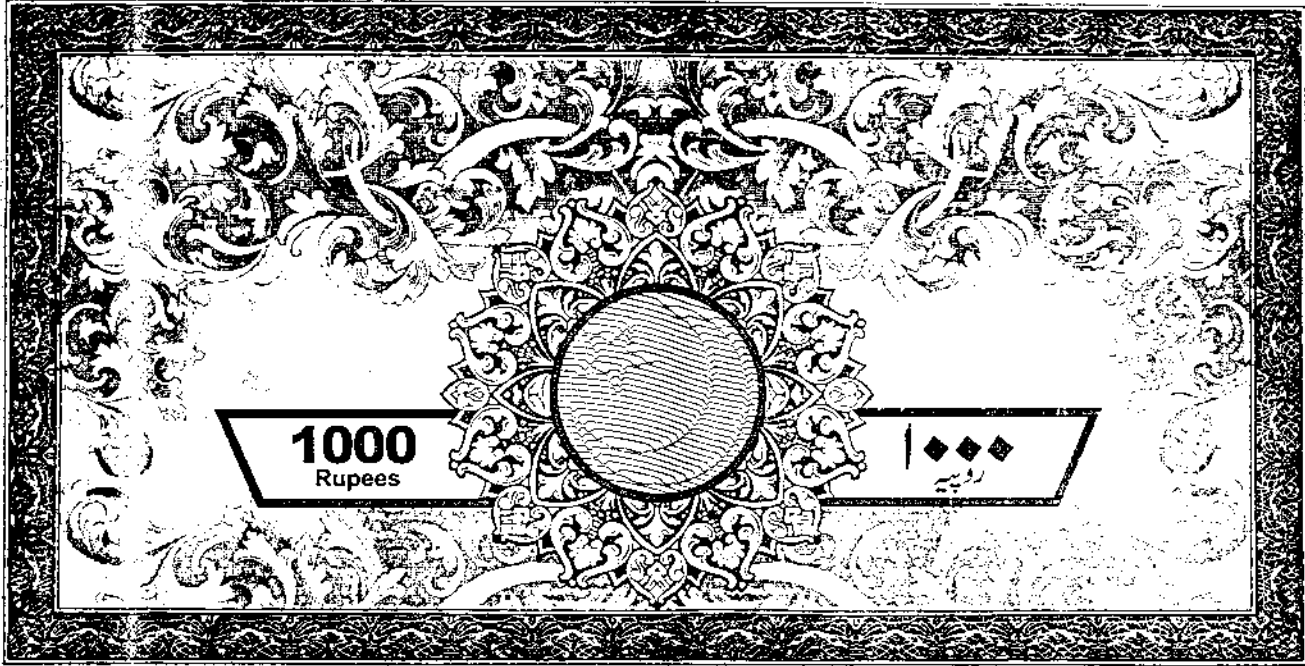
Signature & Official Stamp of  
Authorized Officer



**DR ROSHAN ALI BHATTI**  
Provincial Coordinator  
National Program for Fp & PHC  
DPTI-Sindh @ 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



TAMP OFFICE CITY COURT, KARACHI:

Issued to AFSAJ NIMRALL LAB

IC/Company Card No. 42201-0694550-9

File D.S.R. No. 11 dated 9.1.14

on behalf of challan No. 187 dt. 9.1.14

for the purpose of Agg

No. 11

## CONTRACT AGREEMENT

THIS CONTRACT is made at Hyderabad on 09 day of January 2014, between the Provincial Coordinator National Program for EP & PHC PPIU Sindh Hyderabad (hereinafter referred to as the "Purchaser") of the First Part; and M/s Nimrall Laboratories a firm registered under the laws of Pakistan and having its registered office at (address of the (hereinafter called the "Supplier") of the Second Part (hereinafter also referred to individually as "Party" and collectively as the "Parties").

WHEREAS the Purchaser invited bids for procurement of Syp Zink Sulphate 20 mg / 5 ml (60 ml bottle) in pursuance whereof M/s Nimrall Laboratories being the Manufacturer / authorized Supplier / authorized Agent of in Pakistan and offered to supply the required item and

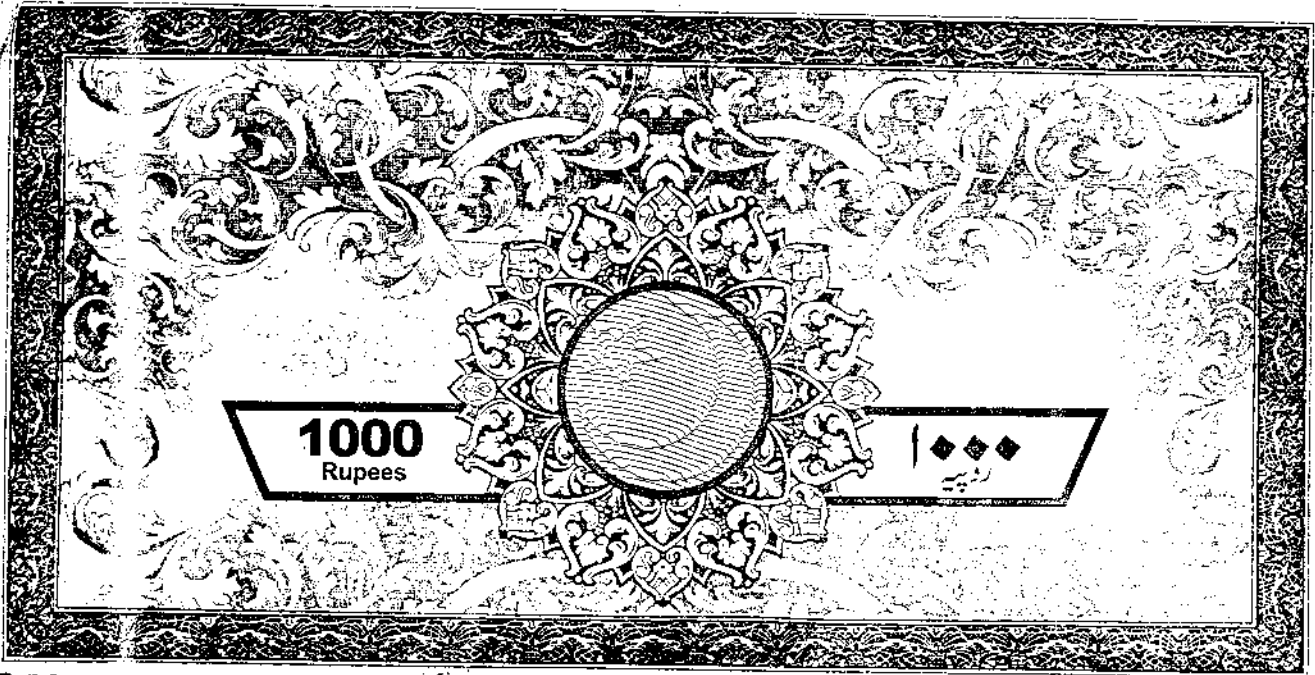
WHEREAS the Purchaser has accepted the bid by the Supplier for the supply of Syp Zink Sulphate 20 mg / 5 ml (60 ml bottle) in the sum of Rs. 40,50,000/= (Rupees: Forty Lac Fifty Thousand only ) cost per unit Rs. 45/=, the total amount of (90,000 syp) shall be Rs (40,50,000/=).

### NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of this Contract hereinafter referred to as "Contract":
2. The following documents shall be deemed to form and be read and construed as an integral part of this Contract, viz:
  - a. the Price Schedule submitted by the Bidder,
  - b. the Schedule of Requirements;
  - c. the Technical Specifications;
  - d. the General Conditions of Contract;
  - e. the Special Conditions of Contract;
  - f. the Purchaser's Notification of Award; and
  - g. the Purchase Order
3. In consideration of the payments to be made by the Purchaser to the Supplier/ Manufacturer as hereinafter mentioned, the Supplier/Manufacturer hereby covenants with the Purchaser to provide the goods namely and to remedy defects therein in conformity in all respects with the provisions of this Contract or make replacement of defective goods, as the case may be, without any additional charge, to the satisfaction of the Purchaser.

To be Continue P...2





TAMP OFFICE CITY COURT, KARACHI:

Issued to APACON Nimiral Lab.

IC/Company Car. No. 4220-0694550-9

Ido D.S.R. No. 111 dated 9-1-14

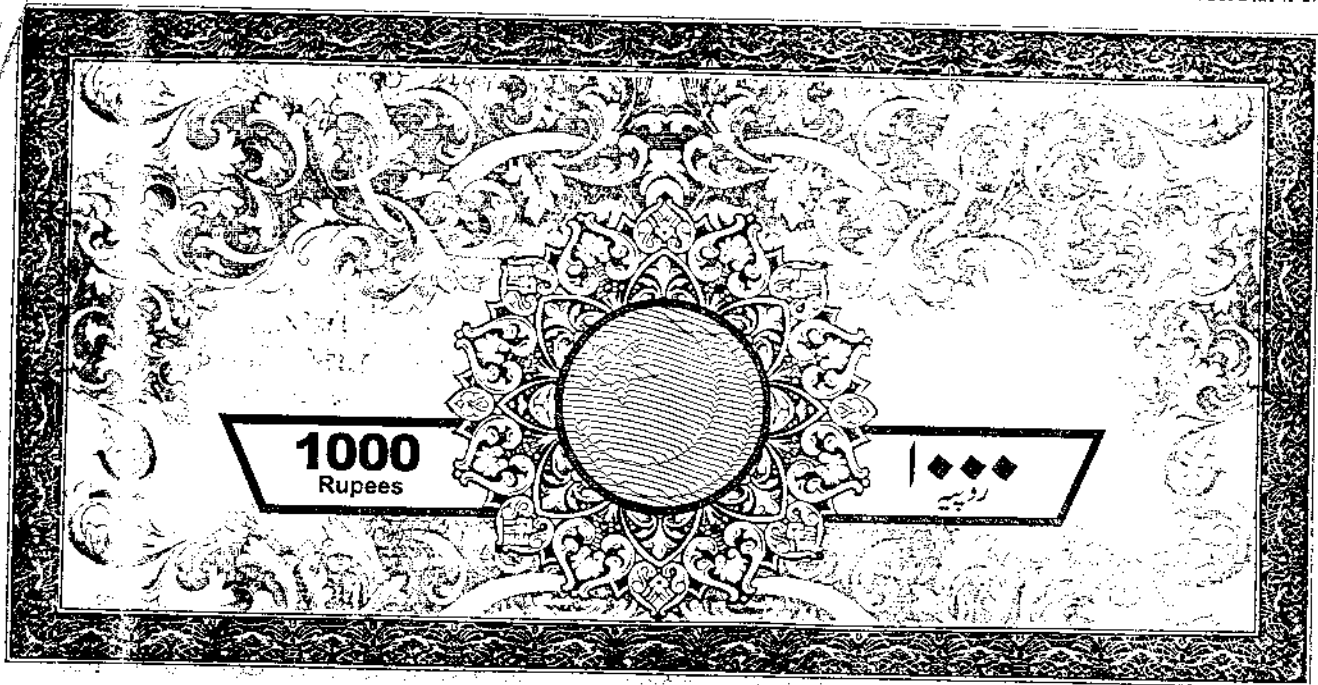
On behalf of Client 107 dated 9-1-14

the purpose of 10. INSPECTION MATERIAL & FEES

No: 111 Laboratory per batch for the drugs to test at P.D.L/C.D.L and from NIH. You are also required to supply an additional quantity of the supplies required for analytical test. The additional quantity must be supplied delivered with and pertains to the same batch as the supply of main store.

11. Sub-standard stores if supplied will not be returned and you will be required to supply the stores of contracted specification and standard quality in addition to the same without any additional expenses on the Government.
12. The stores (Drug & Medicines) if found damaged shall be replaced by you free of cost.
13. The bill should be submitted in duplicate to office of the undersigned for further necessary payment.
14. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed herein by this Contract.
15. [The Seller / Supplier] hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit from Government of Sindh or any agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.
16. Without limiting the generality of the foregoing, [the Seller/ Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a Contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoS, except that which has been expressly declared pursuant hereto.
17. [The Seller/ Supplier] certifies that it has made and will make full disclosures of all agreements and arrangements with all persons in respect of Or related to the transaction with GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

To be Continue P...4



STAMP OFFICE CITY COURT, KARACHI

Issued to: AMSAD NIMET Lab.

NIC/Company C. No. 42201-264550-9

vide D.S.S. No. 11 dated 9-1-14

in behalf of challan No. 187 D. No. 9-1-14

for the purpose of Age

No: 187 [The Seller/ Supplier] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any Contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoS under any law, Contract or other instrument, be avoidable at the option of Purchaser.

19. Notwithstanding any rights and remedies exercised by the Purchaser in this regard, [The Seller/ Supplier] agrees to indemnify the Purchaser for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to the Purchaser in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [The Seller / Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any Contract, right, interest, privilege or other obligation or benefit in whatsoever form from the Purchaser.

20. In case of any dispute concerning the interpretation and / or application of this Contract, it shall be settled through arbitration. The Secretary Health Government of Sindh or his nominee shall act as a sole arbitrator. The decisions taken and / or award given by the sole arbitrator shall be final and binding on the Parties.

21. This Contract shall be governed by the laws of Pakistan and the Courts of Hyderabad / Karachi shall have the exclusive jurisdiction to adjudicate.

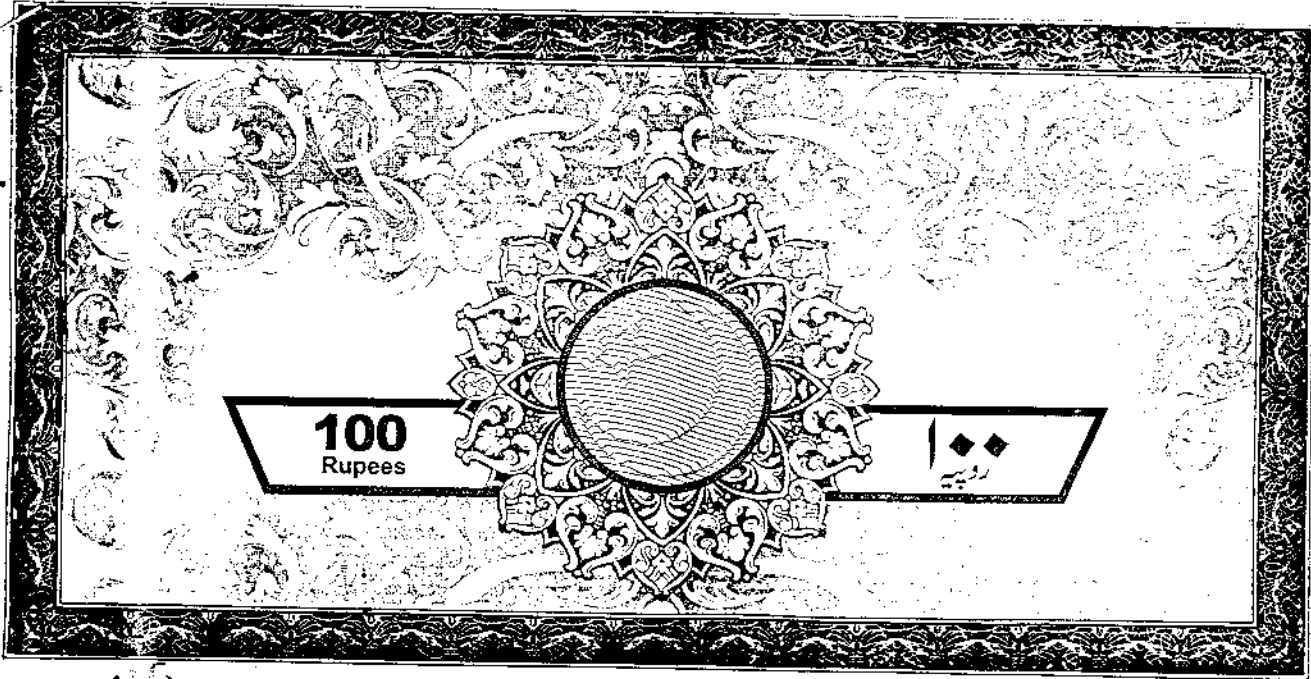
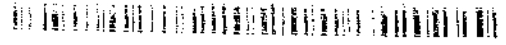
22. The entire quantity of the ordered supplies that shall be delivered within 60 days or earlier from the date of issuance of supply order / contract without penalty. After 60 days per day penalty 0.3% 15 days and after 15 days supply not except.

23. After pre inspection in Manufacturer / Factory, the supplier / bidder are bound to supply order items in 23 districts of Sindh Provinces on his own expenses.

24. After Supply the receiving acknowledgement receipt duly paged in Stock register sign by the store dealing person DCO & Duly counter signed by the DHO with Stock Inspection report concerned District Submit to this Office.







GOVT. Sessions Court  
Compound, Hyderabad

## CONTRACT AGREEMENT

حسان ڈسٹریبیوٹرز سنٹر 1706  
02/01/2014

THIS CONTRACT is made at Hyderabad on 02 day of January 2014, between the Provincial Coordinator National Program for FP & PHC PPIU Sindh Hyderabad (hereinafter referred to as the "Purchaser") of the First Part; and M/s Hassaan Distribution a firm registered under the laws of Pakistan and having its registered office at Address: Suit No.59, Mezzanine Floor, Phase-II, Al-Rahim Shopping Center, Hyderabad. (hereinafter called the "Supplier") of the Second Part (hereinafter also referred to individually as "Party" and collectively as the "Parties").

WHEREAS the Purchaser invited bids for procurement of Tab: Ferrous Sulphate 150mg+Folic Acid 0.5mg, Tab:Mebendazole 100mg, Antiseptic Lotion Chlorhexedine Gluconate 0.5% W/V and O.R.S in pursuance whereof M/s Hassaan Distribution Suit # 59, Mezzanine Floor, Phase-II Al-Rahim Shopping Center, Hyderabad the Distributor and offered to supply the required item(s); and

WHEREAS the Purchaser has accepted the bid by the Supplier for the supply of Tab: Ferrous Sulphate 150mg+Folic Acid 0.5mg, in the sum of Rs.850/-per pack, Tab:Mebendazole 100mg, in the sum of Rs.210/-per pack, Antiseptic Lotion Chlorhexedine Gluconate 0.5% W/V in the sum of Rs.14.55/-per bottle and O.R.S in the sum of Rs.4.30/-per sachet., the total amount of (all items) shall be Rs.21,765,572/- (In words: Twenty One Million Seven Hundred Sixty Five Thousand Five Hundred Seventy Two Rupees Only) vide Order No.NP/Log.File/ (Medicine Tender 13-14)-55/62 Dated: 02-01-2014. (GENERA PHARMACEUTICALS ISLAMABAD)

HASSAAN DISTRIBUTION  
Suit No. 59, Mezzanine Floor, Phase-II  
Al-Rahim Shopping Centre, Hyd

### NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of this Contract hereinafter referred to as "Contract";
2. The following documents shall be deemed to form and be read and construed as an integral part of this Contract, viz:
  - a. the Price Schedule submitted by the Bidder,
  - b. the Schedule of Requirements;
  - c. the Technical Specifications;
  - d. the General Conditions of Contract;
  - e. the Special Conditions of Contract;
  - f. the Purchaser's Notification of Award; and
  - g. the Purchase Order
3. In consideration of the payments to be made by the Purchaser to the Supplier/ Manufacturer as hereinafter mentioned, the Supplier/Manufacturer hereby covenants with the Purchaser to provide the goods namely and to remedy defects therein in conformity in all respects with the provisions of this Contract or make replacement of defective goods, as the case may be, without any additional charge, to the satisfaction of the Purchaser.
4. The 30 samples of each item will be supplied (free of cost) of the product to Provincial PIU in special color packing and statement of words in Urdu and English as specified in bidding Document for approval of the Provincial PIU.

5. You are required to supply the Medicines Printed the following instruction on the outer side as well as inner packing.
6. The following wording/ insignia will be printed in bold letters both in Urdu & English in indelible Red color Ink on Each Carton, pack, bottle, Strip/Blister, Tubes etc.

Goods should be in a special **gray color (Gray Color)** packing meant for Govt. as per presidential directives and should be marked " **NOT FOR SALE"FOR USE ONLY BY THE NATIONAL PROGRAMME FOR FAMILY PLANNING AND PRIMARY HEALTH CARE" SINDH** outside and inside of packing in English / Urdu & below mentioned logo.

"فروخت کیلئے ممنوع"  
صرف پیشکش پروگرام برائے خاندانی منصوبہ بندی و بیماریوں کی صحت  
کے استعمال کیلئے




**NOT FOR SALE"FOR USE ONLY BY THE  
NATIONAL PROGRAMME FOR FAMILY PLANNING  
AND PRIMARY HEALTH CARE" SINDH**

7. The Rules for labeling and packing will be followed as per "the Drugs (Labeling and Packing) Rules, 1986 framed under the Drugs Act 1976.
8. The date of manufacturing of the Drugs and Medicines expiry thereof batches No. must be printed in Red labels of packages etc. The shelf life of drugs /Medicines should not in any case be less than 80% at the time of inspection of stores by the Inspection committee 80% in case of indigenous Manufacturing.
9. PLACE OF INSPECTION: - At consignee end. Please intimate in writing under advice to the office as and when the stores are ready for inspection. The stores should be offered for Inspection well in time i.e. 15 days in advance to ensure completion within the stipulated date of delivery.
10. INSPECTION MATERIAL & FEES: You are required to pay the fees at the prescribed rate of Laboratory per batch for the drugs to test at P.D.L/C.D.L and from NIH. You are also required to supply an additional quantity of the supplies required for analytical test. The additional quantity must be supplied /delivered with and pertains to the same batch as the supply of main store.
11. Sub-standard stores if supplied will not be returned and you will be required to supply the stores of contracted specification and standard quality in addition to the same without any additional expenses on the Government.
12. The stores (Drug & Medicines) if found damaged shall be replaced by you free of cost.
13. The bill should be submitted in duplicate to office of the undersigned for further necessary payment.
14. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed herein by this Contract.
15. M/s Hassaan Distribution Suit # 59, Mezzanine Floor, Phase-II Al-Rahim Shopping Center, Hyderabad hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit from Government of Sindh or any agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.
16. Without limiting the generality of the foregoing, M/s Hassaan Distribution Suit # 59, Mezzanine Floor, Phase-II Al-Rahim Shopping Center, Hyderabad represents and warrants that it has fully declared the brokerage, commission, fees etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a Contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoS, except that which has been expressly declared pursuant hereto.

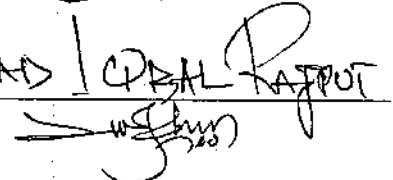
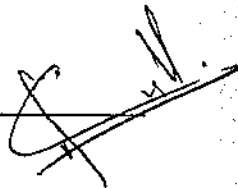
HASSAAN DISTRIBUTION  
SUIT # 59, Mezzanine Floor, Phase-II  
Al-Rahim Shopping Center, Hyd.

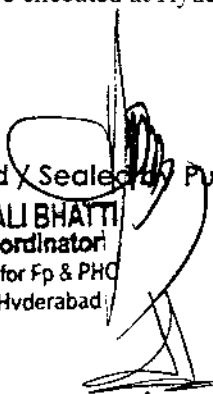

17. M/s Hassaan Distribution Suit # 59, Mezzanine Floor, Phase-II Al-Rahim Shopping Center, Hyderabad certifies that it has made and will make full disclosures of all agreements and arrangements with all persons in respect of Or related to the transaction with GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.
18. M/s Hassaan Distribution Suit # 59, Mezzanine Floor, Phase-II Al-Rahim Shopping Center, Hyderabad accepts full responsibility and strict liability for making any False declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any Contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoS under any law, Contract or other instrument, be avoidable at the option of Purchaser.
19. Notwithstanding any rights and remedies exercised by the Purchaser in this regard, M/s Hassaan Distribution Suit # 59, Mezzanine Floor, Phase-II Al-Rahim Shopping Center, Hyderabad agrees to indemnify the Purchaser for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to the Purchaser in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [The Seller / Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any Contract, right, interest, privilege or other obligation or benefit in whatsoever form from the Purchaser.
20. In case of any dispute concerning the interpretation and / or application of this Contract, it shall be settled through arbitration. The Secretary Health Government of Sindh or his nominee shall act as a sole arbitrator. The decisions taken and / or award given by the sole arbitrator shall be final and binding on the Parties.
21. This Contract shall be governed by the laws of Pakistan and the Courts of Hyderabad / Karachi shall have the exclusive jurisdiction to adjudicate.
22. The entire quantity of the ordered supplies that shall be delivered within 60 days or earlier from the date of issuance of supply order / contract ward without penalty. After 60 days per day penalty 0.3% 15 days and after 15 days supply not except.
23. After pre inspection in Manufacturer / Factory, the supplier / bidder are bound to supply order items in 23 districts of Sindh Provinces on his own expenses.
24. After Supply the receiving acknowledgement receipt duly paged in Stock register sign by the store dealing person DCO & Duly counter signed by the DHO with Stock Inspection report concerned District Submit to this Office.

IN WITNESS whereof the Parties hereto have caused this Contract to be executed at Hyderabad and shall enter into force on the day, month and year first above mentioned.

  
**HASSAAN DISTRIBUTION**  
 Suit No: 59, Mezzanine Floor, Phase-II  
 Al-Rahim Shopping Center, Hvd  
 Signed / Sealed by the Manufacturer /  
 Authorized Supplier / Authorized Agent

**WITNESS**

1. SANDIPAL RAJPUT  

2. AFTAB ALI  


  
 Signed / Sealed by Purchaser  
**DR ROSHAN ALI BHATTI**  
 Provincial Coordinator  
 National Program for Fp & PHC  
 PPIU-Sindh @ Hyderabad  
 1. Logistic Officer  
 National Programme for FP & PHC  
 PPIU Sindh Hyderabad  
 2. 

**NADER AHMED**  
 Assistant Account Officer  
 National Program For FP & PHC  
 Sindh @ Hyderabad





17. M/s Ozone Pharma Suit # 57, Mezzanine Floor, Phase-II Al-Rahim Shopping Center, Hyderabad certifies that it has made and will make full disclosures of all agreements and arrangements with all persons in respect of Or related to the transaction with GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.
18. M/s Ozone Pharma Suit # 57, Mezzanine Floor, Phase-II Al-Rahim Shopping Center, Hyderabad accepts full responsibility and strict liability for making any False declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any Contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoS under any law, Contract or other instrument, be avoidable at the option of Purchaser.
19. Notwithstanding any rights and remedies exercised by the Purchaser in this regard, M/s Ozone Pharma Suit # 57, Mezzanine Floor, Phase-II Al-Rahim Shopping Center, Hyderabad agrees to indemnify the Purchaser for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to the Purchaser in an amount equivalent to ten time the sum of. any commission, gratification, bribe, finder's fee or kickback given by M/s Ozone Pharma Suit # 57, Mezzanine Floor, Phase-II Al-Rahim Shopping Center, Hyderabad as aforesaid for the purpose of obtaining or inducing the procurement of any Contract, right, interest, privilege or other obligation or benefit in whatsoever form from the Purchaser.
20. In case of any dispute concerning the interpretation and / or application of this Contract, it shall be settled through arbitration. The Secretary Health Government of Sindh or his nominee shall act as a sole arbitrator. The decisions taken and / or award given by the sole arbitrator shall be final and binding on the Parties.
21. This Contract shall be governed by the laws of Pakistan and the Courts of Hyderabad / Karachi shall have the exclusive jurisdiction to adjudicate.
22. The entire quantity of the ordered supplies that shall be delivered within 60 days or earlier from the date of issuance of supply order / contract ward without penalty. After 60 days per day penalty 0.3% 15 days and after 15 days supply not except.
23. After pre inspection in Manufacturer / Factory, the supplier / bidder are bound to supply order items in 23 districts of Sindh Provinces on his own expenses.
24. After Supply the receiving acknowledgement receipt duly paged in Stock register sign by the store dealing person DCO & Duty counter signed by the DHO with Stock Inspection report concerned District Submit to this Office.

IN WITNESS whereof the Parties hereto have caused this Contract to be executed at Hyderabad and shall enter into force on the day, month and year first above mentioned.



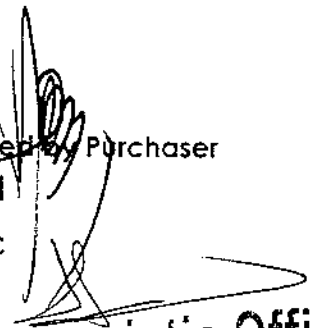
Signed / Sealed by the Authorized Supplier / Authorized Agent

WITNESS

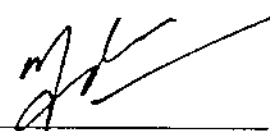
1. AAMIR ALI 
2. ARIF KHAN 

Signed / Sealed by Purchaser

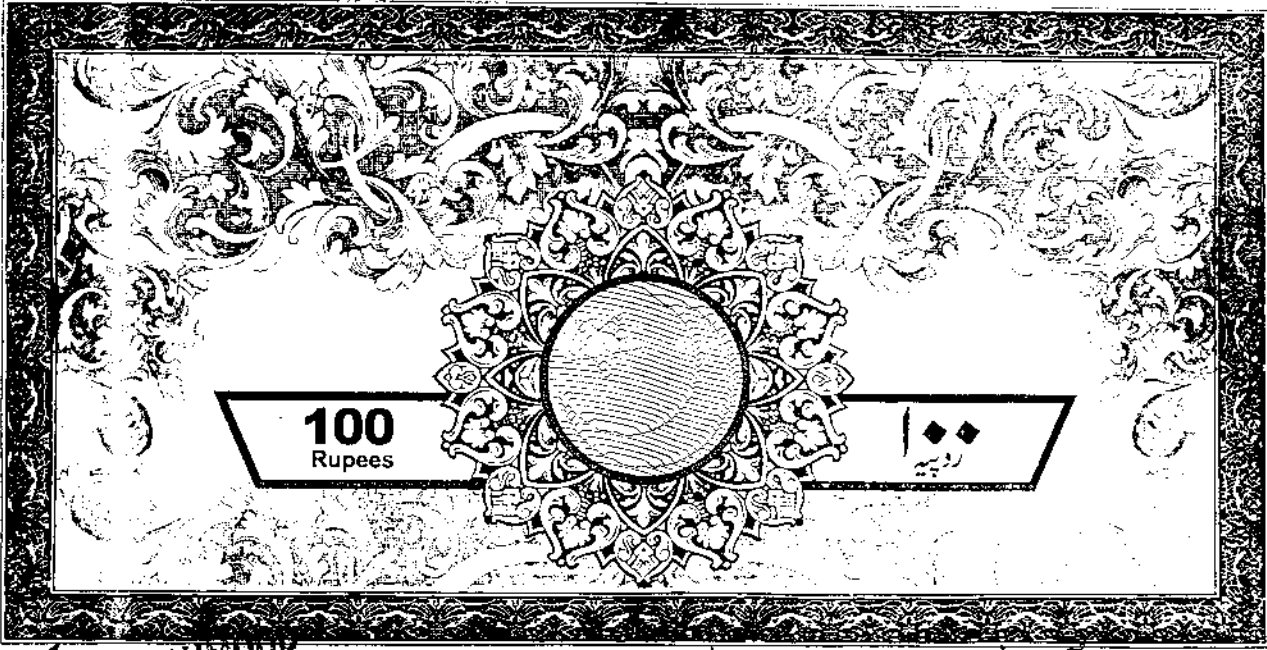
DR ROSHAN ALI BHATTI  
Provincial Coordinator  
National Program for Fp & PHC  
PPIU-Sindh @ Hyderabad



1. Logistic Officer  
National Programme for FP & PHC  
PPIU Sindh Hyderabad

2. 

NADEEM AHMED  
Assistant Account Officer  
National Program For FP & PHC  
Sindh Hyderabad



MUHAMMAD MAHMOOD  
Govt. Stamp Vendor Lic. No. 1234  
Session Court, Hydr. Sher

## CONTRACT AGREEMENT

2308

THIS CONTRACT is made at PTO Sindh on 8/1/14 day of Jan 2014, between the Provincial Coordinator National Program for FP & PHC PPIU Sindh Hyderabad (hereinafter referred to as the "Purchaser") of the First Part; and M/s a firm registered under the laws of Pakistan and having its registered office at (address of the (hereinafter called the "Supplier") of the Second Part (hereinafter also referred to individually as "Party" and collectively as the "Parties").

08 JAN 2014

WHEREAS the Purchaser invited bids for procurement of Medicine/Drug in pursuance whereof M/s RTJ ENTERPRISES being the Manufacturer / authorized Supplier / authorized Agent of \_\_\_\_\_ in Pakistan and offered to supply the required item as per letter to acceptance

WHEREAS the Purchaser has accepted the bid by the Supplier for the supply of Medicine/Drug in the sum of Rs (amount in figures and words) cost per unit, the total amount of (quantity of goods) shall be Rs (amount in figures and words). Rs: 1,67,52,322/-

### NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of this Contract hereinafter referred to as "Contract":
2. The following documents shall be deemed to form and be read and construed as an integral part of this Contract, viz:
  - a. the Price Schedule submitted by the Bidder,
  - b. the Schedule of Requirements;
  - c. the Technical Specifications;
  - d. the General Conditions of Contract;
  - e. the Special Conditions of Contract;
  - f. the Purchaser's Notification of Award; and
  - g. the Purchase Order
3. In consideration of the payments to be made by the Purchaser to the Supplier/ Manufacturer as hereinafter mentioned, the Supplier/Manufacturer hereby covenants with the Purchaser to provide the goods namely \_\_\_\_\_ and to remedy defects therein in conformity in all respects with the provisions of this Contract or make replacement of defective goods, as the case may be, without any additional charge, to the satisfaction of the Purchaser.
4. The 30 samples of each item will be supplied (free of cost) of the product to Provincial PIU in special color packing and statement of words in Urdu and English as specified in bidding Document for approval of the Provincial PIU.

*Daba*  
RTJ ENTERPRISES

To be Continue P...2



5. You are required to supply the Medicines Printed the following instruction on the outer side as well as inner packing.
6. The following wording/ insignia will be printed in bold letters both in Urdu & English in indelible Red color Ink on Each Carton, pack, bottle, Strip/Blister, Tubes etc.

Goods should be in a special **gray color (Gray Color)** packing meant for Govt. as per presidential directives and should be marked "**NOT FOR SALE"FOR USE ONLY BY THE NATIONAL PROGRAMME FOR FAMILY PLANNING AND PRIMARY HEALTH CARE"SINDH** outside and inside of packing in English / Urdu & below mentioned logo.

"فردخت کیلئے مجموعہ"

صرف تھیس پروگرام برائے خاندانی منصوبہ بندی و بنیادی صحت کے استعمال کیلئے



**NOT FOR SALE"FOR USE ONLY BY THE  
NATIONAL PROGRAMME FOR FAMILY PLANNING  
AND PRIMARY HEALTH CARE"SINDH**

7. The Rules for labeling and packing will be followed as per "the Drugs (Labeling and Packing) Rules, 1986 framed under the Drugs Act 1976.
8. The date of manufacturing of the Drugs and Medicines expiry thereof batches No. must be printed in Red labels of packages etc. The shelf life of drugs /Medicines should not in any case be less than 80% at the time of inspection of stores by the Inspection committee 80% in case of indigenous Manufacturing.
9. PLACE OF INSPECTION: - At consignee end. Please intimate in writing under advice to the office as and when the stores are ready for inspection. The stores should be offered for Inspection well in time i.e. 15 days in advance to ensure completion within the stipulated date of delivery.
10. INSPECTION MATERIAL & FEES: You are required to pay the fees at the prescribed rate of Laboratory per batch for the drugs to test at P.D.L/C.D.L and from NIH. You are also required to supply an additional quantity of the supplies required for analytical test. The additional quantity must be supplied /delivered with and pertains to the same batch as the supply of main store.
11. Sub-standard stores if supplied will not be retuned and you will be required to supply the stores of contracted specification and standard quality in addition to the same without any additional expenses on the Government.
12. The stores (Drug & Medicines) if found damaged shall be replaced by you free of cost.
13. The bill should be submitted in duplicate to office of the undersigned for further necessary payment.
14. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed herein by this Contract.
15. [The Seller / Supplier] hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit form Government of Sindh or any agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.
16. Without limiting the generality of the foregoing, [the Seller/ Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a Contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoS, except that which has been expressly declared pursuant hereto.

RTJ ENTERPRISES



17. [The Seller/ Supplier] certifies that it has made and will make full disclosures of all agreements and arrangements with all persons in respect of Or related to the transaction with GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.
18. [The Seller/ Supplier] accepts full responsibility and strict liability for making any False declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any Contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoS under any law, Contract or other instrument, be avoidable at the option of Purchaser.
19. Notwithstanding any rights and remedies exercised by the Purchaser in this regard, [The Seller/ Supplier] agrees to indemnify the Purchaser for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to the Purchaser in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [The Seller / Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any Contract, right, interest, privilege or other obligation or benefit in whatsoever form from the Purchaser.
20. In case of any dispute concerning the interpretation and / or application of this Contract, it shall be settled through arbitration. The Secretary Health Government of Sindh or his nominee shall act as a sole arbitrator. The decisions taken and / or award given by the sole arbitrator shall be final and binding on the Parties.
21. This Contract shall be governed by the laws of Pakistan and the Courts of Hyderabad / Karachi shall have the exclusive jurisdiction to adjudicate.
22. The entire quantity of the ordered supplies that shall be delivered within 60 days or earlier from the date of issuance of supply order / contract ward without penalty. After 60 days per day penalty 0.3% 15 days and after 15 days supply not except.
23. After pre inspection in Manufacturer / Factory, the supplier / bidder are bound to supply order items in 23 districts of Sindh Provinces on his own expenses.
24. After Supply the receiving acknowledgement receipt duly paged in Stock register sign by the store dealing person DCO & Duly counter signed by the DHO with Stock Inspection report concerned District Submit to this Office.

IN WITNESS whereof the Parties hereto have caused this Contract to be executed at PPIU Hyd. (the place) and shall enter into force on the day, month and year first above mentioned.

*Daha*  
**RTJ ENTERPRISES**

Signed / Sealed by the Manufacturer /  
 Authorized Supplier / Authorized Agent

WITNESS

1. FARRUKH ATIQUE RASHTI

2. Imran Ishfaq Jaseer

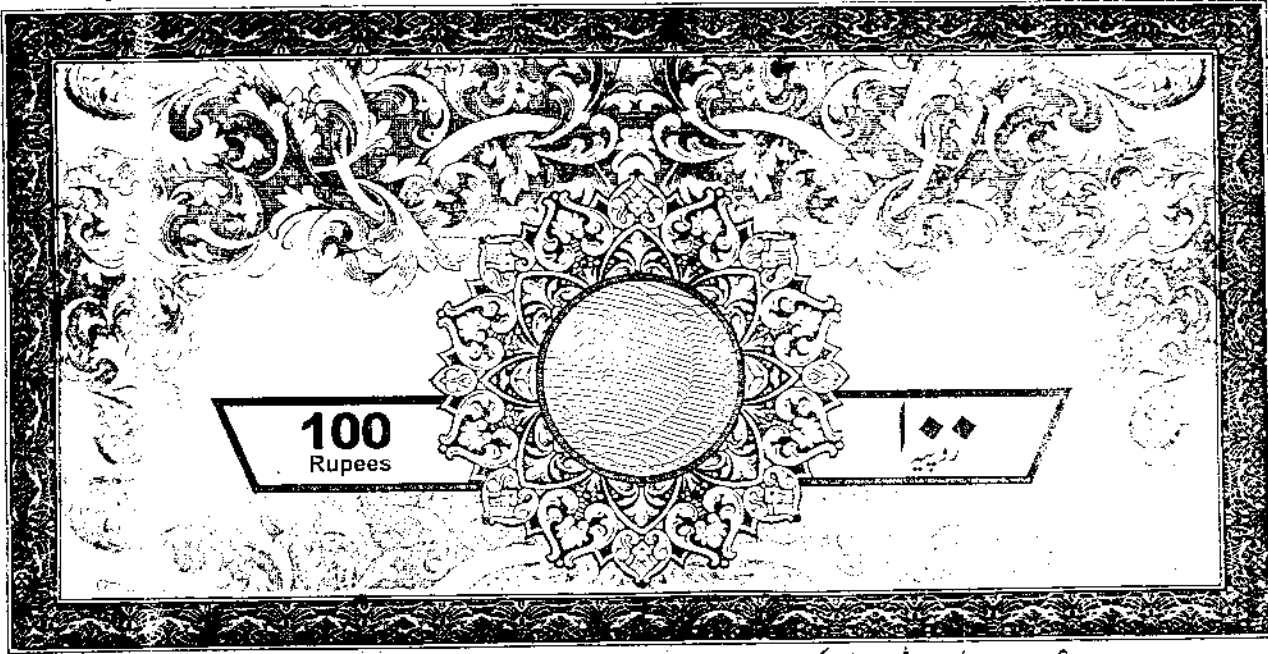
Signed / Sealed by Purchaser

**DR ROSHAN ALI BHATTI**  
 Provincial Coordinator  
 National Program for Fp & PHC  
 PPIU-Sindh @ Hyderabad

1. [Signature] **Logistic Officer**  
 National Programme for FP & PHC  
 PPIU Sindh Hyderabad

2. [Signature]

RECEIVED  
 PPIU Sindh Hyderabad  
 10/10/2024



## CONTRACT AGREEMENT

2309

MUHAMMAD MAHMOOD  
Govt. Stamp No. Lic. No. 1  
Session # 30

THIS CONTRACT is made at RP10 Bndh on Wednesday day of 8/11/ 2014, between the Provincial Coordinator National Program for FP & PHC PPIU Sindh Hyderabad (hereinafter referred to as the "Purchaser") of the First Part; and M/s a firm registered under the laws of Pakistan and having its registered office at (address of the (hereinafter called the "Supplier") of the Second Part (hereinafter also referred to individually as "Party" and collectively as the "Parties").

WHEREAS the Purchaser invited bids for procurement of Medic/drg in pursuance whereof M/s **IMPERIAL TRADERS INC** being the Manufacturer / authorized Supplier / authorized Agent of \_\_\_\_\_ in Pakistan and offered to supply the required item as per letter and B acceptance

WHEREAS the Purchaser has accepted the bid by the Supplier for the supply of drug/medic in the sum of Rs (amount in figures and words) cost per unit, the total amount of (quantity of goods) shall be Rs (amount in figures and words).

### NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of this Contract hereinafter referred to as "Contract":
2. The following documents shall be deemed to form and be read and construed as an integral part of this Contract, viz:
  - a. the Price Schedule submitted by the Bidder,
  - b. the Schedule of Requirements;
  - c. the Technical Specifications;
  - d. the General Conditions of Contract;
  - e. the Special Conditions of Contract;
  - f. the Purchaser's Notification of Award; and
  - g. the Purchase Order
3. In consideration of the payments to be made by the Purchaser to the Supplier/ Manufacturer as hereinafter mentioned, the Supplier/Manufacturer hereby covenants with the Purchaser to provide the goods namely and to remedy defects therein in conformity in all respects with the provisions of this Contract or make replacement of defective goods, as the case may be, without any additional charge, to the satisfaction of the Purchaser.
4. The 30 samples of each item will be supplied (free of cost) of the product to Provincial PIU in special color packing and statement of words in Urdu and English as specified in bidding Document for approval of the Provincial PIU.

*[Signature]*  
**IMPERIAL TRADERS (INC)**  
HYDERABAD

To be Continue P...2

5. You are required to supply the Medicines Printed the following instruction on the outer side as well as inner packing.
6. The following wording/ insignia will be printed in bold letters both in Urdu & English in indelible Red color Ink on Each Carton, pack, bottle, Strip/Blister, Tubes etc.

Goods should be in a special **gray color (Gray Color)** packing meant for Govt. as per presidential directives and should be marked "**NOT FOR SALE"FOR USE ONLY BY THE NATIONAL PROGRAMME FOR FAMILY PLANNING AND PRIMARY HEALTH CARE"INDH** outside and inside of packing in English / Urdu & below mentioned logo.

"فروخت کیلئے ممنوع"

صرف نیشنل پروگرام برائے خاندانی منصوبہ بندی و بنیادی صحت کے استعمال کیلئے



**NOT FOR SALE"FOR USE ONLY BY THE  
NATIONAL PROGRAMME FOR FAMILY PLANNING  
AND PRIMARY HEALTH CARE"INDH**

7. The Rules for labeling and packing will be followed as per "the Drugs (Labeling and Packing) Rules, 1986 framed under the Drugs Act 1976.
8. The date of manufacturing of the Drugs and Medicines expiry thereof batches No. must be printed in Red labels of packages etc. The shelf life of drugs /Medicines should not in any case be less than 80% at the time of inspection of stores by the Inspection committee 80% in case of indigenous Manufacturing.
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11. Sub-standard stores if supplied will not be returned and you will be required to supply the stores of contracted specification and standard quality in addition to the same without any additional expenses on the Government.
12. The stores (Drug & Medicines) if found damaged shall be replaced by you free of cost.
13. The bill should be submitted in duplicate to office of the undersigned for further necessary payment.
14. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of this Contract at the time and in the manner prescribed herein by this Contract.
15. [The Seller / Supplier] hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit from Government of Sindh or any agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.
16. Without limiting the generality of the foregoing, [the Seller/ Supplier] represents and warrants that it has fully declared the brokerage, commission, fees etc, paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a Contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoS, except that which has been expressly declared pursuant hereto.

NATIONAL TRADERS (INDIA)  
HYDERABAD

17. [The Seller/ Supplier] certifies that it has made and will make full disclosures of all agreements and arrangements with all persons in respect of Or related to the transaction with GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.
18. [The Seller/ Supplier] accepts full responsibility and strict liability for making any False declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any Contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoS under any law, Contract or other instrument, be avoidable at the option of Purchaser.
19. Notwithstanding any rights and remedies exercised by the Purchaser in this regard, [The Seller/ Supplier] agrees to indemnify the Purchaser for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to the Purchaser in an amount equivalent to ten time the sum of any commission, gratification, bribe, finder's fee or kickback given by [The Seller / Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any Contract, right, interest, privilege or other obligation or benefit in whatsoever form from the Purchaser.
20. In case of any dispute concerning the interpretation and / or application of this Contract, it shall be settled through arbitration. The Secretary Health Government of Sindh or his nominee shall act as a sole arbitrator. The decisions taken and / or award given by the sole arbitrator shall be final and binding on the Parties.
21. This Contract shall be governed by the laws of Pakistan and the Courts of Hyderabad / Karachi shall have the exclusive jurisdiction to adjudicate.
22. The entire quantity of the ordered supplies that shall be delivered within 60 days or earlier from the date of issuance of supply order / contract ward without penalty. After 60 days per day penalty 0.3% 15 days and after 15 days supply not except.
23. After pre inspection in Manufacturer / Factory, the supplier / bidder are bound to supply order items in 23 districts of Sindh Provinces on his own expenses.
24. After Supply the receiving acknowledgement receipt duly paged in Stock register sign by the store dealing person DCO & Duty counter signed by the DHO with Stock Inspection report concerned District Submit to this Office.


IN WITNESS whereof the Parties hereto have caused this Contract to be executed at PPIU Sindh (the place) and shall enter into force on the day, month and year first above mentioned.

 **IMPERIAL TRADERS INC**  
HYDERABAD

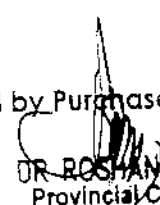
Signed / Sealed by the Manufacturer /  
Authorized Supplier / Authorized Agent

WITNESS

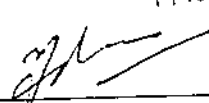
1. A. Khan Rajput 

2. Mrs. Istiaque 

Signed / Sealed by Purchaser

  
**DR. ROSHAN AIDI BHATTI**  
Provincial Coordinator  
National Programme for FP & PHC  
PPIU-Sindh @ Hyderabad

1.  **Logistic Officer**  
National Programme for FP & PHC  
PPIU Sindh Hyderabad

2. 

## Integrity Pact

### DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number: 359/67

Dated: 15.1.2014

Contract Value: 21765572

Contract Title: Medicine

M/s Hassam Distribution  
[Name of Supplier/Contractor/Consultant] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s Hassam Distribution  
[Name of Supplier/Contractor/Consultant] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/s Hassam Distribution  
[Name of Supplier/Contractor/Consultant] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s Hassam Distribution  
[Name of Supplier/Contractor/Consultant] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

M/s Hassam Distribution  
[Name of Supplier/Contractor/Consultant] Notwithstanding any rights and remedies exercised by PA in this regard, agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/s Hassam Distribution  
[Name of Supplier/Contractor/Consultant] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

[Procuring Agency]

**DR ROSHAN ALI BHATTI**  
Provincial Coordinator  
National Program for Fp & PHC  
OPIU-Sindh @ Hyderabad

[Supplier/Contractor/Consultant]

**HASSAAN DISTRIBUTION**

Plot No. 50, Nazimiyah, Phase-II  
Karachi

# Integrity Pact

## DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number: 386/94

Dated: 15.1.2014

Contract Value: 22439876

Contract Title: Meduin

M/s Imperial Tradem  
[Name of Supplier/Contractor/Consultant] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/s IMPERIAL Tradem  
[Name of Supplier/Contractor/Consultant] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA), except that which has been expressly declared pursuant hereto.

M/s Imperial Tradem  
[Name of Supplier/Contractor/Consultant] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/s Imperial Tradem  
[Name of Supplier/Contractor/Consultant] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

M/s Imperial Tradem Notwithstanding any rights and remedies exercised by PA in this regard, [Name of Supplier/Contractor/Consultant] agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [Name of Supplier/Contractor/Consultant] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

[Procuring Agency]

**DR ROSHAN ALI BHATTI**  
Provincial Coordinator  
National Program for Fp & PHC  
DPII-Sindh @ Hyderabad

[Supplier /Contractor/Consultant]

## Integrity Pact

### DECLARATION OF FEES, COMMISSION AND BROKERAGE ETC. PAYABLE BY THE SUPPLIERS/CONTRACTORS/CONSULTANTS.

Contract Number: 368/76

Dated: 15.1.2014

Contract Value: 16752322

Contract Title: Mekim

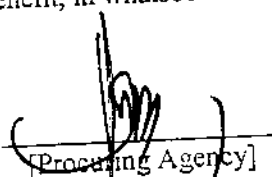
M/S R.T.J Enterprises  
[Name of Supplier/Contractor/Consultant] hereby declares that it has not obtained or induced the procurement of any contract, right, interest, privilege or other obligation or benefit from Government of Sindh (GoS) or any administrative subdivision or agency thereof or any other entity owned or controlled by it (GoS) through any corrupt business practice.

Without limiting the generality of the foregoing, M/S R.T.J Enterprises  
[Name of Supplier/Contractor/Consultant] represents and warrants that it has fully declared the brokerage, commission, fees etc. paid or payable to anyone and not given or agreed to give and shall not give or agree to give to anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or inducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agency (PA) except that which has been expressly declared pursuant hereto.

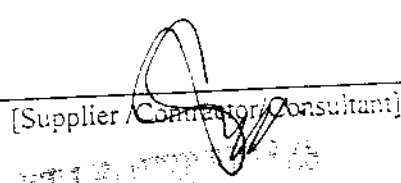
M/S R.T.J Enterprises  
[Name of Supplier/Contractor/Consultant] certifies that it has made and will make full disclosure of all agreements and arrangements with all persons in respect of or related to the transaction with PA and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.

M/S R.T.J Enterprises  
[Name of Supplier/Contractor/Consultant] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to PA under any law, contract or other instrument, be voidable at the option of PA.

M/S R.T.J Enterprises  
[Name of Supplier/Contractor/Consultant] Notwithstanding any rights and remedies exercised by PA in this regard, agrees to indemnify PA for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to PA in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by M/S R.T.J Enterprises  
[Name of Supplier/Contractor/Consultant] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from PA.

  
[Procuring Agency]

DR ROSHAN ALI BHATTI  
Provincial Coordinator  
National Program for Fp & PHC  
OPIU-Sindh @ Hyderabad

  
[Supplier/Contractor/Consultant]



# NIMRALL LABORATORIES

## 2- PRICE SCHEDULE IN PAK RUPEES

Name of Bidder: **NIMRALL LABORTORIES**

S#	Name of Item	Accounting Unit	Quantity Required	Unit Price (Pak Rs.)	Total Cost (Pak Rs.)
1.	Syp. Zincall 60 ml Zink Sulphate 20mg/ 5ml	Syp.	2225760	Rs. 45.00 Per 60 ml Bottle	100,159,200.00
TOTAL AMOUNT IN PAK Rupees: One Hundred Million One Hundred Fifty Nine Thousand Two Hundred Only]					

Sign of Bidder \_\_\_\_\_

Date: 22-10-2013



**Note:**

In case of discrepancy between the unit price and total, the unit price shall prevail.

**Head Office:**  
 NIMRALL FARMA, Opp, Ayub Park,  
 Near Hotel Royal Palace, G.T. Road, Rawalpindi.  
**Tel:** +92-51-5450687, 5810405  
**Fax:** +92-51 5586299  
**E-mail:** info@nimrall.com.pk  
**Website:** www.nimrall.com



**Plant:**  
 NIMRALL LABORATORIES, Plot No. 24, Street # SS 3,  
 Rawat Industrial Estate Islamabad.  
**Tel:** +92-51-2538773  
**Fax:** +92-51 5586299  
**E-mail:** info@nimrall.com.pk




2. PRICE SCHEDULE IN PAK RUPEES

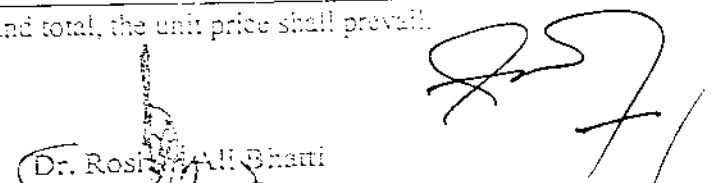
Name of Bidder IMPERIAL TRADERS INC.

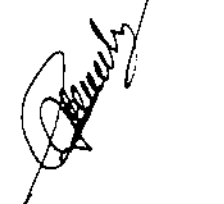
S#	Name of Item	Accounting Unit	Quantity Required	Unit Price (Pak Rs.)	Total Cost (Pak Rs.)
1.	Tab: Paracetamol 500mg	Tab	278220 Packs	N/A.	
2.	Tab: Chloroquine 150 mg	Tab	139110 Packs	N/A.	
3.	Tab: Ferrous Fumarate 150 mg + Folic Acid 0.5mg	Tab	278220 Packs	850	each pack of 1000 tabs.
4.	Tab: Metnidazole 100 mg	Tab	139110 Packs	N/A.	
5.	Syp: Paracetamol 120 mg/ 5ml 60 ml	Syrup	2782200	N/A.	
6.	Syp: Chloroquine 50mg/ 5ml 60 ml glass Bottle	Syrup	1391100	N/A.	
7.	Syp: Amoxicillin 125mg/5ml 60 ml glass Bottle	Syrup	1391100	N/A.	
8.	Syp: B. Complex 120 ml Glass Bottle	Syrup	1391100	N/A.	
9.	Syp: Piperazine 750mg /5ml 30 ml glass Bottle	Syrup	1391100	N/A.	
10.	Antiseptic Lotion Chlorhexedine Gluconate 1.5% W/V 50 ml Glass Bottle	Lotion	278220	N/A.	
11.	Cotton Wool Non sterile 250 gm	Roll	139110	120	each wool roll.
12.	Cotton Bandage 4"x3m	Dozen	139110 Dozen	153	each dozen.
13.	Tetracycline Eye Ointment 3.5 gm	Tube	1947540	N/A.	
14.	B. Benzilate Lotion 25% 60 ml glass Bottle	Lotion	556440	N/A.	
15.	O.R.S	Sachet	5564400	N/A.	
17.	Syrup Zinc Sulphate (20 mg/ml Glass bottle of 60 ml)	Syrup	2225760	45	each bottle.

TOTAL AMOUNT IN PAK RS.

- In case of discrepancy between the unit price and total, the unit price shall prevail.

  
**IMPERIAL TRADERS (INC)**  
**HYDERABAD.**

  
 Dr. Rosina Ali Bhatti  
 Provincial Coordinator  
 National Program for F&PNC PPH  
 Sindh/Hyderabad



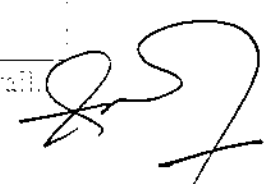
2. PRICE SCHEDULE IN PAK RUPEES

Name of Bidder RTJ Enterprises.

S#	Name of Item	Accounting Unit	Quantity Required	Unit Price (Pak Rs.)	Total Cost (Pak Rs.)
1.	Tab: Paracetamol 500mg	Tab	278220 Packs	0.87/each.	
2.	Tab: Chloroquine 150 mg	Tab	139110 Packs	/	
3.	Tab: Ferrous Fumerate 150 mg + Folic Acid 0.5mg	Tab	278220 Packs	/	
4.	Tab: Metnidazole 100 mg	Tab	139110 Packs	/	
5.	Syrp: Paracetamol 120 mg/ 5ml 60 ml	Syrup	2782200	24/each.	
6.	Syrp: Chloroquine 50mg/ 5ml 60 ml glass Bottle	Syrup	1391100	19/each.	
7.	Syrp: Amoxicillin 125mg/5ml 60 ml glass Bottle	Syrup	1391100	20/each.	
8.	Syrp: B. Complex 120 ml Glass Bottle	Syrup	1391100	15.95/each.	
9.	Syrp: Piperazine 750mg /5ml 50 ml glass Bottle	Syrup	1391100	/	
10.	Antiseptic Lotion Chlorhexedine Gluconate 1.5% W/V 50 ml Glass Bottle	Lotion	278220	/	
11.	Cotton Wool Non sterile 250 gm	Roll	139110	/	
12.	Cotton Bandage 4"x3m	Dozen	139110 Dozen	/	
13.	Tetracycline Eye Ointment 3.5 gm	Tube	1947540	/	
14.	B. Benzinate Lotion 25% 60 ml glass Bottle	Lotion	556440	16.90/each.	
	O.R.S	Sachet	5564400	/	
17.	Syrup Zinc Sulphate (20 mg 6ml Glass bottle of 60 ml)	Syrup	2225760	/	
TOTAL AMOUNT IN PAK RS.					

• In case of discrepancy between the unit price and total, the unit price shall prevail.

  
RTJ ENTERPRISES

  
Dr. Roshan Ali Bhatti  
Provincial Coordinator  
National Program for F9 & PHC PPII  
Sindh/Hyderabad





To,

The Provincial Coordinator  
National Program for FP & PHC PPIU  
Sindh, Hyderabad

Subject: Quoted Rates.

S.#	Name Of Item	Brand Name & Company	Accounting Unit	Quantity Required	Price (Pak Rs.)	Total Cost (Pak Rs.)
1	Tab: Ferrous Fumarate 150mg + Folic Acid 0.5mg (100x10's)	<b>Ferogen</b> (Genera Pharmaceuticals, Islamabad)	Each Pack	278220	850	236487000
2	Tab: Mebendazole 100mg (6x10's)	Mebnagen (Genera Pharmaceuticals, Islamabad)	Each Pack	139110	210	29213100
3	Antiseptic Lotion Chlorhexedine Gluconate 1.5% W/V 50ml Glass Bottle	Geniseptic Lotion (Genera Pharmaceuticals, Islamabad)	Each Bottle	278220	14.55	4048101
4	C.R.S	Osmoless (Genera Pharmaceuticals, Islamabad)	Each Sachet	5564400	4.30	23926920
TOTAL AMOUNT IN PAK RS.						293675121

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

**HASSAAN DISTRIBUTION**  
Suit No. 59, Mezzanine Floor, Phase-II,  
Al-Rahim Shopping Centre, Hyderabad.

Tel: 022-2728696  
Fax: 022-2728696  
E-mail: [hassaan\\_distribution@yahoo.com](mailto:hassaan_distribution@yahoo.com)

# OZONE PHARMA

To,

The Provincial Coordinator  
National Program for FP & PHC PPIU  
Sindh, Hyderabad

Subject: Quoted Rates.

S.#	Name Of Item	Brand Name & Company	Accounting Unit	Quantity Required	Unit Price (Pak Rs.)	Total Cost (Pak Rs.)
1	Syp: Amoxicillin 125mg/5ml (60ml glass bottle)	Novomix Dry Mixture (Isis Pharmaceuticals & Chemical works, Karachi)	Each Bottle	1391100	21	29213100
2	Syp: B. Complex 120ml glass bottle	Biniplex Syrup (Isis Pharmaceuticals & Chemical works, Karachi)	Each Bottle	1391100	17	23648700
3	Tetracycline Eye Ointment 3.5gm	Novocin Eye Ointment (Isis Pharmaceuticals & Chemical works, Karachi)	Each Tube	1947540	14.90	29018346
TOTAL AMOUNT IN PAK RS.						81880146



*[Handwritten signatures and initials]*

Suit No. 59, Mezzanine Floor, Phase-II,  
Al-Rahim Shopping Centre, Hyderabad.

Tel: 022-2728696  
Fax: 022-2728696  
E-mail: ozonepharma@hotmail.com

## Bid Evaluation Report

1. Name of Procuring Agency: **Provincial Coordinator , National Program for FP & PHC , Sindh @ Hyderabad.**
2. Tender Reference No: **NP /LOG/(Tender 13-14 Medicines) 5641/48 , Dated 02. 10. 2013**
3. Tender Description / Name of work/item: **Drugs / Medicines.**
4. Method of Procurement: **Single Stage Two Envelops Bidding Procedure.**
5. Tender Published: leading Daily News papers: **Daily Dawn dated: 07. 10. 2013 , Daily Jang dated 07. 10. 2013 , Daily Kawish Dated 07. 10.2013 SPPRA No. ID 1576213185**  
*Print & Electronic Media (SPPRA ID No. & News papers names with dates)*
6. Total Bid documents Sold; **26 Nos.**
7. Total Bids Received: **12 Nos.**
8. Technical Bid Opening date: (if applicable) **23. 10. 2013 (Provide details in separate form)**
9. No. of Bid Technically qualified (if applicable): **07 Nos.**
10. Bid(s) Rejected: ( Disqualified) **05 Nos.**
11. Financial Bid Opening date: **03. 12. 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>
<b>0</b>	<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>
1.	M/S Imperial Traders (Inc) , Hyderabad	As per comparative statement	First lowest	Within estimated	As per Bid evaluation criteria	Items: <b>QUALIFIED</b> 3, 11, 12, 16 mentioned at CS.
2.	M/S RTJ Enterprises , Hyderabad	As per comparative statement	First lowest	Within estimated	As per Bid evaluation criteria	<b>QUALIFIED</b> for item Nos. 1, 5, 6, 7, 8, 14 mentioned at CS.
3.	M/S Hassaan Distribution , Hyderabad	As per comparative statement	First lowest	Within estimated	As per Bid evaluation criteria	<b>QUALIFIED</b> Item No: 3, 4, 10, 15 mentioned at CS.
4.	M/S A to Zee International , Hyderabad	As per comparative statement	Second Lowest	Within estimated	As per Bid evaluation criteria	<b>QUALIFIED</b> Not selected for any item.

5.	M/S Ozone Pharma , Hyderabad	As per comparative statement	First Lowest 1 item & Second Lowest 2 items	Within estimated	As per Bid evaluation criteria	QUALIFIED <i>Recommended for item No. 13 mentioned at Cb.</i>
6.	M/S Nimrall Pharma , Islamabad	As per comparative statement	First lowest	Within estimated	As per Bid evaluation criteria	QUALIFIED <i>Recommended for item No. 16.</i>
7.	M/S Lisko Pakistan Karachi	As per comparative statement	Second & Third Lowest	Within estimated	As per Bid evaluation criteria	QUALIFIED <i>Not selected for any item.</i>
8.	M/S Babar & Sharique Traders , Hyderabad	----	----	----	Not as per Bid evaluation criteria	DISQUALIFIED
9.	M/S Platinum Corporation , Sukkur /Karachi	-----	-----	-----	Not as per Bid evaluation criteria	DISQUALIFIED
10.	M/S Kohs Pharma (Pvt) Ltd , Hyderabad	-----	-----	-----	Not as per Bid evaluation criteria	DISQUALIFIED
11.	M/S Shamim & Co , Karachi	-----	-----	-----	Not as per Bid evaluation criteria	DISQUALIFIED
12.	M/S Parras Enterprises , Karachi	-----	-----	-----	Not as per Bid evaluation criteria	DISQUALIFIED

  
**Dr. Saifullah Qaimkhani**  
Deputy Provincial Coordinator  
National Program for FP & PHC, Sindh  
**Member**

  
**Representative**  
Finance Department, Govt. of Sindh  
**Member**

  
**Dr. Masood Ahmed Solangi**  
Additional Secretary (PM&I)  
Health Department, Govt. Of Sindh  
**Member**

  
**Representative**  
Finance Department, Govt. of Sindh  
**Member**

  
**Dr. Ashfaq Hussain Memon**  
Director General  
Health Services Sindh  
Chairman



**MINUTES OF MEETING OF PROCUREMENT COMMITTEE FOR OPENING OF FINANCIAL PROPOSAL FOR PROCUREMENT OF DRUGS/MEDICINES FOR THE YEAR 2013 – 14 UNDER PSDP , HELD ON 3<sup>RD</sup> DECEMBER, 2013 AT 11.00 A.M IN THE COMMITTEE ROOM OF OFFICE OF THE PROVINCIAL COORDINATOR , NATIONAL PROGRAM FOR FP & PHC , SINDH @ HYDERABAD**

A meeting of the Procurement Committee for opening of Financial Proposals for Procurement Drugs/Medicines for the year 2013 – 14 under PSDP held on 3<sup>rd</sup> December, 2013 at 11.00 a.m. in the Committee Room of office of the Provincial Coordinator , National Program for FP & PHC , Sindh @ Hyderabad .

The Procurement Committee comprising of the following officers:-

- |                                                                                                                        |                 |
|------------------------------------------------------------------------------------------------------------------------|-----------------|
| <b>1. Dr. Ashfaque Hussain Memon</b><br>Director General,<br>Health Services Sindh, Hyderabad                          | <b>CHAIRMAN</b> |
| <b>2. Dr. Masood Ahmed Solangi</b><br>Additional Secretary (PM&I)<br>Health Department, Government of Sindh, Karachi   | <b>MEMBER</b>   |
| <b>3. Representative</b><br>Finance Department,<br>Government of Sindh, Karachi                                        | <b>MEMBER</b>   |
| <b>4. Representative</b><br>Population Welfare Department,<br>Government of Sindh, Karachi                             | <b>MEMBER</b>   |
| <b>5. Dr. Saifullah Qaimkhani</b><br>Deputy Provincial Coordinator,<br>National Program for FP & PHC , Sindh Hyderabad | <b>MEMBER</b>   |

The Tender for Procurement of Drugs / Medicines were invited through leading newspapers appeared on 07. 10. 2013 Daily Dawn , Jang , Kawish and also hosted on the Sindh Public Procurement Regulatory Authority , Government of Sindh vide his SPPRA Serial No. **17572** and **ID 1576213185** with technical opening dated 23. 10. 2013. The Tender documents were available for sale in the office of the Additional Secretary (PM&I) Government of Sindh Health Department Karachi , office of Directorate General Health Services Sindh Hyderabad and office of the undersigned from 07-10-2013 to 22-10-2013. The Technical Proposal were opened 23.10.2013 in presence of Bidders and their representative. The Tenders have been issued to the following Firms:-

→ **26 TENDERS FORM WERE SOLD**

1. M/S Shamim & Co , Karachi
2. M/S Lisko Pakistan (Pvt.) Ltd
3. M/S Hassaan Distribution , Hyderabad
4. M/S Parras Enterprises , Karachi
5. M/S A to Zee International , Hyderabad
6. M/S Ozone Pharma , Hyderabad
7. M/S Kohs Pharma (Pvt) Ltd
8. M/S Nimrall Laboratories , Islamabad
9. M/S Platinum Corporation , Sukkur /Karachi
10. M/S RTJ Enterprises , Latifabad , Hyderabad ( **3 Nos. for alternate offer** )
11. M/S Imperial Traders Inc. Hyderabad ( **3 Nos. for alternate offer** )
12. M/S Babar & Sharique Traders , Hyderabad ( **3 Nos. for alternate offer** )
13. M/S Sky Traders , Karachi
14. M/S Zinctok Pharmaceuticals Lab. Hyderabad
15. M/S Al-Qasim Agency , Hyderabad
16. M/S Genera Pharmaceuticals , Islamabad
17. M/S Amson Vaccine & Pharma , Rawalpindi
18. M/S Bosh Pharmaceuticals, Karachi
19. M/S Glaxo Smith Kaline , Karachi
20. M/S Medic International , Karachi

The below mentioned firms were deposited /submitted both Technical Proposals and Financial Proposal on 23<sup>rd</sup> October, 2013 . The Technical Proposals were opened in presence of all the bidders or their representative on same day .

→ **12 FIRMS WERE PARTICIPATED**

1. M/S Shamim & Co , Karachi
2. M/S Lisko Pakistan (Pvt.) Ltd
3. M/S Hassaan Distribution , Hyderabad
4. M/S Parras Enterprises , Karachi
5. M/S A to Zee International , Hyderabad
6. M/S Ozone Pharma , Hyderabad
7. M/S Kohs Pharma (Pvt) Ltd
8. M/S Nimrall Laboratories , Islamabad
9. M/S Platinum Corporation , Sukkur /Karachi
10. M/S RTJ Enterprises , Latifabad , Hyderabad
11. M/S Imperial Traders Inc. Hyderabad
12. M/S Babar & Sharique Traders , Hyderabad



The procurement committee call the meeting for evaluation of technical proposal /technical bid on 25<sup>th</sup> October , 2013 in the Office of the Provincial Coordinator , National Program for FP & PHC , Sindh @ Hyderabad .

As per recommendation / evaluation report of Procurement Committee, 07 (Seven) Firms have fulfilled the requirements as per evaluation criteria mentioned in the tender documents and declared as **QUALIFIED** and remaining **05 ( Five )** Firms were declared as **DISQUALIFIED** . The letters have been issued to the qualified / disqualified firms ( Annexure 1 to 12 ) .

S.No.	Name of Firm	Remarks
1.	M/S Imperial Traders (Inc) , Hyderabad	QUALIFIED
2.	M/S RTJ Enterprises , Hyderabad	QUALIFIED
3.	M/S Hassaan Distribution , Hyderabad	QUALIFIED
4.	M/S A to Zee International , Hyderabad	QUALIFIED
5.	M/S Ozone Pharma , Hyderabad	QUALIFIED
6.	M/S Nimrall Pharma , Islamabad	QUALIFIED
7.	M/S Lisko Pakistan , Karachi	QUALIFIED
8.	M/S Babar & Sharique Traders , Hyderabad	DISQUALIFIED
9.	M/S Platinum Corporation , Sukkur /Karachi	DISQUALIFIED
10.	M/S Kohs Pharma (Pvt) Ltd , Hyderabad	DISQUALIFIED
11.	M/S Shamim & Co , Karachi	DISQUALIFIED
12.	M/S Parras Enterprises , Karachi	DISQUALIFIED

The Bid evaluation report is Annexure – A

The Financial proposals of Qualified Firms have been opened in presence of all the bidders or their representatives in the meeting held on 3<sup>rd</sup> December , 2013 in the office of the Provincial Coordinator , National Program for FP & PHC , Sindh @ Hyderabad . During opening of financial proposal , the rates of items publically announced.

The Comparative Statement was prepared at the time of opening of Financial bids ( Annexure - B ) .

**Item # 01 : Tab. Paracetamol 500 mg** , One firm was participated in this item. 1<sup>st</sup> Lowest offer M/S RTJ Enterprises, Hyderabad was found lowest. The bid evaluation committee unanimously decided that offers may be accepted as per SPPRA Rules 48.

**Item # 02 : Tab. Chloroquine 150 mg** , **Not quoted by any Firm.**

**Item # 03 : Tab. Ferrous Fumerate 150 mg + Folic Acid 0.5 mg** , The rate offered by M/S Imperial Traders (Inc.) , Hyderabad and M/S Hassaan Distribution , Hyderabad was found lowest ( Same

Rules) and approved by the Committee . Committee unanimously decided that the orders may be issued both firms equally.

**Item # 04 : Tab. Mebndazole 100 mg** , One firm was participated in this item. 1<sup>st</sup> Lowest offer M/S Hassaan Distribution, Hyderabad was found lowest. The bid evaluation committee unanimously decided that offers may be accepted as per SPPRA Rules 48.

**Item # 05 : Syp. Paracetamol 120 mg/5 ml/60 ml** . One firm was participated in this item. 1<sup>st</sup> Lowest offer M/S RTJ Enterprises, Hyderabad was found lowest. The bid evaluation committee unanimously decided that offers may be accepted as per SPPRA Rules 48.

**Item # 06 : Syp. Chloroquine 50 mg/ 5 ml/ 60 ml glass bottle** , One firm was participated in this item. 1<sup>st</sup> Lowest offer M/S RTJ Enterprises, Hyderabad was found lowest. The bid evaluation committee unanimously decided that offers may be accepted as per SPPRA Rules 48.

**Item # 07 : Syp. Amoxicillin 125 mg / 5 ml / 60 ml glass bottle** , The rate offered by M/S RTJ Enterprises, Hyderabad was found lowest and approved by the Committee .

**Item # 08 : Syp. B.Complex 120 ml glass bottle** , The rate offered by M/S RTJ Enterprises, Hyderabad was found lowest and approved by the Committee .

**Item # 09 : Syp. Piperazine 750 mg / 5 ml / 30 ml glass bottle** , **Not quoted by any Firm.**

**Item # 10 : Antiseptic Lotion Chlorhexedine Gluconate 1.5% W/V 50 ml glass bottle** , The rate offered by M/S Hassaan Distribution , Hyderabad was found lowest and approved by the Committee .

**Item # 11 : Cotton Wool Non Sterile 250 gm** . One firm was participated in this item. 1<sup>st</sup> Lowest offer M/S Imperial Traders (Inc.) , Hyderabad was found lowest. The bid evaluation committee unanimously decided that offer may be accepted as per SPPRA Rules 48.

**Item # 12 : Cotton Bandage 4" x 3 m** , One firm was participated in this item. 1<sup>st</sup> Lowest offer M/S Imperial Traders (Inc.) , Hyderabad was found lowest. The bid evaluation committee unanimously decided that offer may be accepted as per SPPRA Rules 48.

**Item # 13 : Tetracycline Eye Ointment 3.5 gm** . One firm was participated in this item. 1<sup>st</sup> Lowest offer M/S Ozone Pharma , Hyderabad was found lowest. The bid evaluation committee unanimously decided that offer may be accepted as per SPPRA Rules 48.

**Item # 14 : B. Benzonate Lotion 25% 60 ml glass bottle** , The rate offered by M/S RTJ Enterprises, Hyderabad was found lowest and approved by the Committee .

**Item # 15 : O. R. S** , The rate offered by M/S Hassaan Distribution , Hyderabad was found lowest and approved by the Committee .

Item # 16 : Syp. Zinc Sulphate 20 mg / 5 ml glass bottle of 60 ml , The 1<sup>st</sup> lowest offer M/S Imperial Traders (Inc.) , Hyderabad and M/S Nimrall Pharma , Islamabad was found lowest ( Same Rates) and approved by the Committee . Committee unanimously decided that the orders may be issued both firms equally.



**Dr. Saifullah Kaimkhani**  
Deputy Provincial Coordinator  
National Program for FP & PHC , Sindh  
**Member**



**Dr. Masood Ahmed Solangi**  
Additional Secretary ( PM&I)  
Health Department , Govt. of Sindh  
**Member**



**Representative**  
Finance Department , Govt. of Sindh  
**Member**



*Population*

**Representative**  
Finance Department , Govt. of Sindh  
**Member**

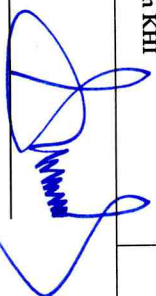


**Dr. Ashfaq Hussain Memon**  
Director General  
Health Services Sindh  
**Chairman**




**NATIONAL PROGRAMME FOR FAMILY PLANNING AND PHC PIU SINDH @ HYDERABAD**  
**COMPARATIVE STATEMENT REGARDING PROCUREMENT OF DRUGS/MEDICINES FOR THE YEAR 2013-2014**

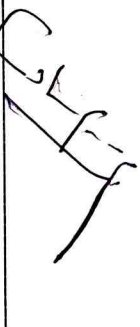
S.No #	NAME OF ITEMS	1 Paracetamol Tab	2 Chloroquine Tab	3 Folic Acid Tab	4 Mebhdazole Tab	5 Paracetamol Syp	6 Chloroquine Syp	7 Amoxicillin Syp	8 B Complex Syp	9 Piperazine Syp	10 Antiseptic Lotion	11 Cotton Wool	12 Cotton Bandage	13 Eye Ointment	B-B 1
1	M/s Imperial Traders (Inc.) Hyd			850.00								120.00	153.00		
2	M/s R T J Enterprises Hyd	0.87				24.00	19.00	20.00	15.95						11
3	M/s Hassaan Distribution Hyd			850.00	210.00						14.55				
4	M/s A to ZEE Int. HYD										14.67				17
5	M/S Ozone Pharma Hyd							21.00	17.00					14.90	
6	M/S Nimrall Pharma Islamabad														
7	M/S Lisko Pakistan KHI							20.74	16.94		16.46				

  
 MEMBER


Dr. Masood Ahmed Solangi  
 Additional Secretary (PM& I)  
 Health Deptt: Govt. of Sindh  
 Karachi

  
 MEMBER


Representative  
 Finance Department  
 Govt. of Sindh  
 Karachi

  
 CHAIRMAN

Dr. Ashfaq Hussain Memon  
 Director General  
 Health Services Sindh @ Hyderabad

  
 MEMBER

Representative  
 Population Welfare Deptt:  
 Govt. of Sindh  
 Karachi

  
 Dr. Saifu  
 Deputy Pr  
 National Progr  
 H

**OFFICE OF THE PROVINCIAL COORDINATOR,**  
**NATIONAL PROGRAM FOR FAMILY PLANNING & PRIMARY HEALTH CARE,**  
**PROVINCIAL PROGRAM IMPLEMENTATION UNIT SINDH.**  
**BUNGALOW NO. 6-A, UNIT NO: 03, LATIFABAD, HYDERABAD.**

**MINUTES OF MEETING OPENING OF TENDER (TECHNICAL PROPOSAL) FOR**  
**PROCUREMENT OF DRUGS / MEDICINES HELD ON 23-10-2013 FOR THE**  
**FINANCIAL YEAR 2013-2014.**

The meeting for opening of Tenders (Technical proposal) was held on 23-10-2013 in the committee room of National Program for FP & PHC, PPIU Sindh Hyderabad under the Chairmanship of Director General Health Services Sindh Hyderabad in the presence of following members.

1. Additional Secretary (PM&I) Govt; of Sindh Health Department, Karachi.
2. Deputy Provincial Coordinator, National Program for FP & PHC, PPIU Sindh Hyderabad.
3. Representative  
Government of Sindh Finance Department, Karachi.
4. Representative  
Population Welfare Department, Govt: of Sindh

After recitation of Holy Quran, Deputy Provincial Coordinator, National Program for FP & PHC ,PPIU Sindh welcomed the participants .

It is decided that as per Terms and Condition of tender 12.2 (submission of samples) No technical proposal / bid will not be considered in the absence of samples. The bidders who fail to submit the samples with technical proposal will be considered disqualified.

26 Bidders has applied but 12 bidders submitted the Tenders (Technical & Financial Bid)

The technical bids were opened in presence of bidders & their representative of firms and announce publicly with item wise details.

The details for submission of samples of quoted items of participated of firms are enclosed in which the.

The financial Bids were closed / sealed in Box in the presence of procurement committee and Bidders / firms and will be opened after evaluation of technical bids.

In the end, the Deputy Provincial Coordinator, National Program for FP & PHC, PPIU Sindh Hyderabad thanked all the participants for their cooperation and informed them that after technical evaluation they will be communicated accordingly.

The procurement committee decided that the technical evaluation will be held on 25-10-2013.



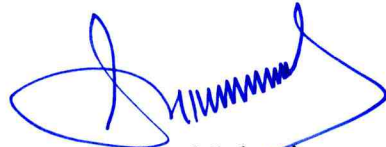
Dr. Saifullah Qaimkhani  
Deputy Provincial Coordinator,  
National Program for FP & PHC Sindh  
Hyderabad.  
MEMBER



Representative  
Government of Sindh  
Population Welfare Department,  
MEMBER



Representative  
Government of Sindh  
Finance Department, Karachi  
MEMBER



Dr. Masood Ahmed Solangi  
Additional Secretary (PM&I)  
Government of Sindh Health Department,  
Karachi.  
MEMBER



Dr. Asfaq Hussain Memon  
Director General  
Health Services Sindh Hyderabad.  
CHAIRMAN




**BID EVALUATION REPORT OF NATIONAL PROGRAM FOR FP & PHC PPIU  
SINDH HYDERABAD FOR PROCUREMENT OF MEDICINES FOR THE YEAR**

**2013-2014.**


M/s Hassaan Distribution Hyderabad	1. Tab: Ferozen (M/s Genera Pharmaceuticals Islamabad) 2. Tab: Mebenagen (M/s Genera Pharmaceuticals Islamabad) 3. Geniseptic Lotion (M/s Genera Pharmaceuticals Islamabad) 4. Osmoless Sachet (M/s Genera Pharmaceuticals Islamabad) 5. Syp: Zegen (M/s Genera Pharmaceuticals Islamabad)			
S.#	Evaluation Criteria	Yes	No	Remarks
1	Registration with Ministry of Health Govt: of Pakistan	Y		
2	Drug shelf life 80% at least	Y		
3	Fulfillment of the tender conditions of ITB clause 8 & 11 <b>Clause No.8</b>	Y		
	Documentary evidence to the effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;	Y		
	Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods as defined in clause-3 and conform to the bidding documents; and	Y		
	Photo copy of Bid Security.	Y		
	<b>Clause No.11</b> 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 a false statement;	Y		
4	Bank Statement of Manufacturer of 3 years	Y		
5	Proof Income Tax paid during the last 3 years of Manufacturer	Y		
6.	List of Technical staff of quality Control Department, of Manufacturer along with copy of appointments orders.	Y		
7.	Manufacturer Authorization letter on prescribed	Y		

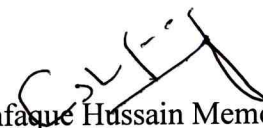
	proforma.			
8.	GMP certification / ISO certified of Manufacturer.	Y		
9.	Provision of sample along with Lab Test Report (from CDL)	Y		
10.	Certificate of Analysis from Manufacturer	Y		
11.	Copy Bill of Landing	Y		
12.	Proof of financial soundness certificate from schedule Bank about 10(M) each year .Last 3 years.	Y		
13.	Bank Statement last 3 years of Bidders/ suppliers.	Y		
14.	Recent Audit reports of three years of Bidders/ suppliers.	Y		
15.	Proof of General Sales Tax Paid during the last three years of Bidders/ suppliers.	Y		
16.	Proof of Income Tax paid during the last three years of Bidders/ suppliers.	Y		
17.	Proven Track Record of three years of Bidders/ supplies	Y		
18.	Appropriateness supply schedule offered by the bidders.	Y		
19.	Original Price list of quoted product.	Y		
20.	Copy of professional Tax certificate current year of Bidders / suppliers.	Y		
21.	Copy of Chamber & Commerce Industries Certificate of Bidders / suppliers.	Y		
22.	Valid Drugs sales licenses of Bidders/ suppliers	Y		
23.	Valid Manufacturer Drug License.	Y		
24.	Confirm of Technical Specifications of quoted items.	Y		
<b>Qualified / Disqualified</b>		<b>Qualified</b>		

  
 Dr. Saifullah Qaimkhani  
 Deputy Provincial Coordinator,  
 National Program for FP & PHC Sindh Hyderabad.  
 Member

  
 Representative  
 Government of Sindh  
 Population Welfare Department,  
 Member

  
 Representative  
 Government of Sindh  
 Finance Department, Karachi  
 Member

  
 Dr. Masood Ahmed Solangi  
 Additional Secretary (PM&I)  
 Government of Sindh Health Department, Karachi.  
 Member

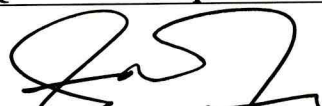
  
 Dr. Ashfaq Hussain Memon  
 Director General  
 Health Services Sindh Hyderabad.  
 Chairman



**BID EVALUATION REPORT OF NATIONAL PROGRAM FOR FP & PHC PPIU  
SINDH HYDERABAD FOR PROCUREMENT OF MEDICINES FOR THE YEAR  
2013-2014.**

<b>M/s Lisko Pakistan Private Limited Karachi</b>		<b>1. Syb: Amoxipen (Amoxicillin ) (M/s Lisko Pakistan Karachi) 2. Syb: Liskoplex (B.Complex) (M/s Lisko Pakistan Karachi) 3. Sol. Liskotrin (Antiseptic Lotion (M/s Lisko Pakistan Karachi)</b>		
S.#	Evaluation Criteria	Yes	No	Remarks
1	Registration with Ministry of Health Govt: of Pakistan	Y		
2	Drug shelf life 80% at least	Y		
3	Fulfillment of the tender conditions of ITB clause 8 & 11 <b>Clause No.8</b>	Y		
	Documentary evidence to the effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;	Y		
	Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods as defined in clause-3 and conform to the bidding documents; and	Y		
	Photo copy of Bid Security.	Y		
	<b>Clause No.11</b> 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 a false statement;	Y		
	Production capacity of the Manufacturer, its financial status, batch capacity. Good Manufacturing Practices (GMPs), and the cadre-wise number of qualified technical and supervisory staff working in the production and quality control departments in the manufacturing plant. The Bidder is required to attach attested copy of the relevant Degree and appointment letter of concerned technical staff.	Y		
4	Bank Statement of Manufacturer of 3 years	Y		
5	Proof Income Tax paid during the last 3 years of Manufacturer	Y		
6.	List of Technical staff of quality Control Department, of Manufacturer along with copy of appointments orders.	Y		
7.	Manufacturer Authorization letter on prescribed proforma.			Not applicable (self Manufacturer )
8.	GMP certification / ISO certified of	Y		

	Manufacturer.			
9.	Provision of sample along with Lab Test Report (from CDL)	Y		
10.	Certificate of Analysis from Manufacturer	Y		
11.	Copy Bill of Landing	Y		
12.	Proof of financial soundness certificate from schedule Bank about 10(M) each year .Last 3 years.	Y		
13.	Bank Statement last 3 years of Bidders/ suppliers.			Not applicable
14.	Recent Audit reports of three years of Bidders/ suppliers.	Y		
15.	Proof of General Sales Tax Paid during the last three years of Bidders/ suppliers.	Y		
16.	Proof of Income Tax paid during the last three years of Bidders/ suppliers.	Y		
17.	Proven Track Record of three years of Bidders/ supplies	Y		
18.	Appropriateness supply schedule offered by the bidders.			
19.	Original Price list of quoted product.	Y		
20.	Copy of professional Tax certificate current year of Bidders / suppliers.	Y		
21.	Copy of Chamber & Commerce Industries Certificate of Bidders / suppliers.	Y		
22.	Valid Drugs sales licenses of Bidders/ suppliers			Not applicable
23.	Valid Manufacturer Drug License.	Y		
24.	Confirm of Technical Specifications of quoted items.	Y		
<b>Qualified / Disqualified</b>		<b>Qualified</b>		



Dr. Saifullah Qainkhani  
Deputy Provincial Coordinator,  
National Program for FP & PHC Sindh Hyderabad.  
Member



Representative  
Government of Sindh  
Population Welfare Department,  
Member



Representative  
Government of Sindh  
Finance Department, Karachi  
Member



Dr. Masood Ahmed Solangi  
Additional Secretary (PM&I)  
Government of Sindh Health Department, Karachi.  
Member



Dr. Ashfaq Hussain Memon  
Director General  
Health Services Sindh Hyderabad.  
Chairman




**BID EVALUATION REPORT OF NATIONAL PROGRAM FOR FP & PHC PPIU  
SINDH HYDERABAD FOR PROCUREMENT OF MEDICINES FOR THE YEAR  
2013-2014.**


M/s <del>One</del> Pharma Hyderabad.	<p>1. Syp: Novomox Dry Misture(Amxicillin) (M/s Isis Pharmaceuticals &amp; Chemical works Karachi.</p> <p>2. Syp: Biniplex (B.complex) (M/s Isis Pharmaceuticals &amp; Chemical works Karachi.</p> <p>3. Novocin Eye Ointment (Tetracycline Hydrochloride (M/s Isis Pharmaceuticals &amp; Chemical works Karachi.</p>			
S.#	Evaluation Criteria	Yes	No	Remarks
1	Registration with Ministry of Health Govt: of Pakistan	Y		
2	Drug shelf life 80% at least	Y		
3	<p>Fulfillment of the tender conditions of ITB clause 8 &amp; 11</p> <p><b>Clause No.8</b></p> <p>Documentary evidence to the effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;</p> <p>Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods as defined in clause-3 and conform to the bidding documents; and</p> <p>Photo copy of Bid Security.</p> <p><b>Clause No.11</b></p> <p>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 a false statement;</p> <p>Production capacity of the Manufacturer, its financial status, batch capacity. Good Manufacturing Practices (GMPs), and the cadre-wise number of qualified technical and supervisory staff working in the production and quality control departments in the manufacturing plant. The Bidder is required to attach attested copy of the relevant Degree and appointment letter of concerned technical staff.</p>	Y		
4	Bank Statement of Manufacturer of 3 years	Y		
5	Proof Income Tax paid during the last 3 years of Manufacturer	Y		
6.	List of Technical staff of quality Control Department, of Manufacturer along with copy of appointments orders.	Y		

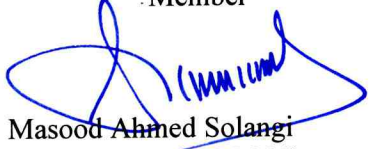
7.	Manufacturer Authorization letter on prescribed proforma.	Y		
8.	GMP certification / ISO certified of Manufacturer.	Y		
9.	Provision of sample along with Lab Test Report (from CDL)	Y		
10.	Certificate of Analysis from Manufacturer	Y		
11.	Copy Bill of Landing	Y		
12.	Proof of financial soundness certificate from schedule Bank about 10(M) each year .Last 3 years.	Y		
13.	Bank Statement last 3 years of Bidders/ suppliers.	Y		
14.	Recent Audit reports of three years of Bidders/ suppliers.	Y		
15.	Proof of General Sales Tax Paid during the last three years of Bidders/ suppliers.			
16.	Proof of Income Tax paid during the last three years of Bidders/ suppliers.	Y		
17.	Proven Track Record of three years of Bidders/ supplies	Y		
18.	Appropriateness supply schedule offered by the bidders.			
19.	Original Price list of quoted product.	Y		
20.	Copy of professional Tax certificate current year of Bidders / suppliers.	Y		
21.	Copy of Chamber & Commerce Industries Certificate of Bidders / suppliers.	Y		
22.	Valid Drugs sales licenses of Bidders/ suppliers	Y		
23.	Valid Manufacturer Drug License.	Y		
24.	Confirm of Technical Specifications of quoted items.	Y		
<b>Qualified / Disqualified</b>		<b>Qualified</b>		

  
 Dr. Saifullah Qaimkhani  
 Deputy Provincial Coordinator,  
 National Program for FP & PHC Sindh Hyderabad.  
 Member

  
 Representative  
 Government of Sindh  
 Finance Department, Karachi  
 Member

  
 Dr. Ashfaq Hussain Memon  
 Director General  
 Health Services Sindh Hyderabad.  
 Chairman

  
 Representative  
 Government of Sindh  
 Population Welfare Department,  
 Member

  
 Dr. Masood Ahmed Solangi  
 Additional Secretary (PM&I)  
 Government of Sindh Health Department, Karachi.  
 Member



**BID EVALUATION REPORT OF NATIONAL PROGRAM FOR FP & PHC PPIU  
SINDH HYDERABAD FOR PROCUREMENT OF MEDICINES FOR THE YEAR**

**2013-2014.**

M/S A Zee international Hyderabad		1. Lorexion Solution (Anticptic lotion) (M/S Pharmawise Lahore) 2. Benz Emulsion (B. Benzonate Lotion 25%) (M/S Pharmawise Lahore) 3. Davisalts Powder (O.R.S) (M/S Davis Pharmaceutical Lab: Islamabad)		
S.#	Evaluation Criteria	Yes	No	Remarks
1	Registration with Ministry of Health Govt: of Pakistan	Y		
2	Drug shelf life 80% at least	Y		
3	Fulfillment of the tender conditions of ITB clause 8 & 11 <b>Clause No.8</b>			
	Documentary evidence to the effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;	Y		
	Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods as defined in clause-3 and conform to the bidding documents; and	Y		
	Photo copy of Bid Security.	Y		
	<b>Clause No.11</b> 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 a false statement;	Y		
Production capacity of the Manufacturer, its financial status, batch capacity. Good Manufacturing Practices (GMPs), and the cadre-wise number of qualified technical and supervisory staff working in the production and quality control departments in the manufacturing plant. The Bidder is required to attach attested copy of the relevant Degree and appointment letter of concerned technical staff.	Y			
4	Bank Statement of Manufacturer of 3 years	Y		
5	Proof Income Tax paid during the last 3 years of Manufacturer	Y		
6.	List of Technical staff of quality Control Department, of Manufacturer along with copy of appointments orders.	Y		
7.	Manufacturer Authorization letter on prescribed proforma.	Y		
8.	GMP certification / ISO certified of	Y		

	Manufacturer.			
9.	Provision of sample along with Lab Test Report (from CDL)	Y		
10.	Certificate of Analysis from Manufacturer	Y		
11.	Copy Bill of Landing	Y		
12.	Proof of financial soundness certificate from schedule Bank about 10(M) each year .Last 3 years.	Y		
13.	Bank Statement last 3 years of Bidders/ suppliers.	Y		
14.	Recent Audit reports of three years of Bidders/ suppliers.	Y		
15.	Proof of General Sales Tax Paid during the last three years of Bidders/ suppliers.	Y		
16.	Proof of Income Tax paid during the last three years of Bidders/ suppliers.	Y		
17.	Proven Track Record of three years of Bidders/ supplies	Y		
18.	Appropriateness supply schedule offered by the bidders.	Y		
19.	Original Price list of quoted product.	Y		
20.	Copy of professional Tax certificate current year of Bidders / suppliers.	Y		
21.	Copy of Chamber & Commerce Industries Certificate of Bidders / suppliers.	Y		
22.	Valid Drugs sales licenses of Bidders/ suppliers	Y		
23.	Valid Manufacturer Drug License.	Y		
24.	Confirm of Technical Specifications of quoted items.	Y		
<b>Qualified / Disqualified</b>		<b>Qualified</b>		



Dr. Saifullah Qaimkhani  
Deputy Provincial Coordinator,  
National Program for FP & PHC Sindh Hyderabad.  
Member



Representative  
Government of Sindh  
Population Welfare Department,  
Member



Representative  
Government of Sindh  
Finance Department, Karachi  
Member



Dr. Masood Ahmed Solangi  
Additional Secretary (PM&I)  
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Dr. Ashfaq Hussain Memon  
Director General  
Health Services Sindh Hyderabad.  
Chairman



**BID EVALUATION REPORT OF NATIONAL PROGRAM FOR FP & PHC PPIU  
SINDH HYDERABAD FOR PROCUREMENT OF MEDICINES FOR THE YEAR 2013-  
2014.**

M/S Nimrall Laboratories		1. Syp: Zincall (Zinc Sulphate )(Self)		
S.#	Evaluation Criteria	Yes	No	Remarks
1	Registration with Ministry of Health Govt: of Pakistan	Y		
2	Drug shelf life 80% at least	Y		
3	Fulfillment of the tender conditions of ITB clause 8 & 11 <b>Clause No.8</b>			
	Documentary evidence to the effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;	Y		
	Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods as defined in clause-3 and conform to the bidding documents; and	Y		
	Photo copy of Bid Security.	Y		
	<b>Clause No.11</b> 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 a false statement;	Y		
	Production capacity of the Manufacturer, its financial status, batch capacity. Good Manufacturing Practices (GMPs), and the cadre-wise number of qualified technical and supervisory staff working in the production and quality control departments in the manufacturing plant. The Bidder is required to attach attested copy of the relevant Degree and appointment letter of concerned technical staff.	Y		
4	Bank Statement of Manufacturer of 3 years	Y		
5	Proof Income Tax paid during the last 3 years of Manufacturer	Y		
6.	List of Technical staff of quality Control Department, of Manufacturer along with copy of appointments orders.	Y		
7.	Manufacturer Authorization letter on prescribed proforma.	Y		Self Manufacturer
8.	GMP certification / ISO certified of Manufacturer.	Y		
9.	Provision of sample along with Lab Test Report (from CDL)	Y		
10.	Certificate of Analysis from Manufacturer	Y		
11.	Copy Bill of Landing	Y		
12.	Proof of financial soundness certificate from schedule	Y		

	Bank about 10(M) each year .Last 3 years.			
13.	Bank Statement last 3 years of Bidders/ suppliers.	Y		
14.	Recent Audit reports of three years of Bidders/ suppliers.	Y		
15.	Proof of General Sales Tax Paid during the last three years of Bidders/ suppliers.	Y		
16.	Proof of Income Tax paid during the last three years of Bidders/ suppliers.			Not applicable
17.	Proven Track Record of three years of Bidders/ supplies	Y		
18.	Appropriateness supply schedule offered by the bidders.	Y		
19.	Original Price list of quoted product.	Y		
20.	Copy of professional Tax certificate current year of Bidders / suppliers.	Y		
21.	Copy of Chamber & Commerce Industries Certificate of Bidders / suppliers.	Y		
22.	Valid Drugs sales licenses of Bidders/ suppliers			Not applicable
23.	Valid Manufacturer Drug License.	Y		
24.	Confirm of Technical Specifications of quoted items.	Y		
<b>Qualified / Disqualified</b>			<b>Qualified</b>	



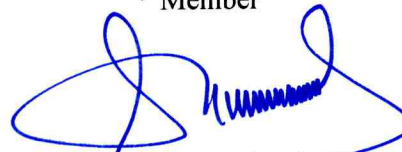
Dr. Saifullah Qaimkhani  
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Chairman



**BID EVALUATION REPORT OF NATIONAL PROGRAM FOR FP & PHC PPIU  
SINDH HYDERABAD FOR PROCUREMENT OF MEDICINES FOR THE YEAR 2013-  
2014.**

M/S RTJ Enterprises Latifabad, Hyderabad	<ol style="list-style-type: none"> <li>1. Tab: Paracetamole (Eroqueen) (Eros Pharma) (Zancotok Lab:) (Delta Pharma)</li> <li>2. Syp: Paracetamole (Eros Pharma) (Zancotok Lab :) Tab: Delmol(Delta Pharma)</li> <li>3. Syp: Eroqueen (Chloroquin) (Eros Pharma) Syp: Zoloquin (Zancotok Lab:)</li> <li>4. Syp: B. Complex (Zancotok Lab:)</li> <li>5. Antiseptic Lotion (Medisearch Pharma)</li> <li>6. B.Benzoate Lotion (Medisearch Pharma) (Zancotok Lab:)</li> <li>7. O.R.S (Durasal Powder (Drug Pharma)</li> </ol>			
S.#	Evaluation Criteria	Yes	No	Remarks
1	Registration with Ministry of Health Govt: of Pakistan	Y		
2	Drug shelf life 80% at least	Y		
3	Fulfillment of the tender conditions of ITB clause 8 & 11 <b>Clause No.8</b>	Y		
	Documentary evidence to the effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;	Y		
	Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods as defined in clause-3 and conform to the bidding documents; and	Y		
	Photo copy of Bid Security.	Y		
	<b>Clause No.11</b> 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 a false statement;	Y		
	Production capacity of the Manufacturer, its financial status, batch capacity. Good Manufacturing Practices (GMPs), and the cadre-wise number of qualified technical and supervisory staff working in the production and quality control departments in the manufacturing plant. The Bidder is required to attach attested copy of the relevant Degree and appointment letter of concerned technical staff.	Y		
4	Bank Statement of Manufacturer of 3 years	Y		
5	Proof Income Tax paid during the last 3 years of Manufacturer	Y		
6.	List of Technical staff of quality Control Department, of Manufacturer along with copy of appointments orders.	Y		
7.	Manufacturer Authorization letter on prescribed	Y		

	proforma.			
8.	GMP certification / ISO certified of Manufacturer.	Y		
9.	Provision of sample along with Lab Test Report (from CDL)	Y		
10.	Certificate of Analysis from Manufacturer	Y		
11.	Copy Bill of Landing	Y		
12.	Proof of financial soundness certificate from schedule Bank about 10(M) each year .Last 3 years.	Y		
13.	Bank Statement last 3 years of Bidders/ suppliers.	Y		
14.	Recent Audit reports of three years of Bidders/ suppliers.	Y		
15.	Proof of General Sales Tax Paid during the last three years of Bidders/ suppliers.	Y		
16.	Proof of Income Tax paid during the last three years of Bidders/ suppliers.	Y		
17.	Proven Track Record of three years of Bidders/ supplies	Y		
18.	Appropriateness supply schedule offered by the bidders.	Y		
19.	Original Price list of quoted product.	Y		
20.	Copy of professional Tax certificate current year of Bidders / suppliers.	Y		
21.	Copy of Chamber & Commerce Industries Certificate of Bidders / suppliers.	Y		
22.	Valid Drugs sales licenses of Bidders/ suppliers	Y		
23.	Valid Manufacturer Drug License.	Y		
24.	Confirm of Technical Specifications of quoted items.	Y		
<b>Qualified / Disqualified</b>		<b>Qualified</b>		



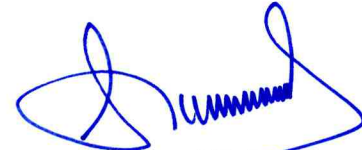
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**BID EVALUATION REPORT OF NATIONAL PROGRAM FOR FP & PHC PPIU  
SINDH HYDERABAD FOR PROCUREMENT OF MEDICINES FOR THE YEAR 2013-  
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<b>M/S Imperial Traders Inc:</b>		<b>1. Tab: Ferrous Fumarate (Munawar Pharma) (Zancotok Pharma)</b> <b>2. Cotton Wool (Cotton Craft)</b> <b>3. Cotton Bandage (Cotton Craft)</b> <b>4. Syp: Zinc Sulphate (Munawar Pharma)</b>		
S.#	Evaluation Criteria	Yes	No	Remarks
1	Registration with Ministry of Health Govt: of Pakistan	Y		
2	Drug shelf life 80% at least	Y		
3	Fulfillment of the tender conditions of ITB clause 8 & 11 <b>Clause No.8</b>	Y		
	Documentary evidence to the effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;	Y		
	Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods as defined in clause-3 and conform to the bidding documents; and	Y		
	Photo copy of Bid Security.	Y		
	<b>Clause No.11</b> 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 a false statement;	Y		
	Production capacity of the Manufacturer, its financial status, batch capacity. Good Manufacturing Practices (GMPs), and the cadre-wise number of qualified technical and supervisory staff working in the production and quality control departments in the manufacturing plant. The Bidder is required to attach attested copy of the relevant Degree and appointment letter of concerned technical staff.	Y		
4	Bank Statement of Manufacturer of 3 years	Y		
5	Proof Income Tax paid during the last 3 years of Manufacturer	Y		
6.	List of Technical staff of quality Control Department, of Manufacturer along with copy of appointments orders.	Y		
7.	Manufacturer Authorization letter on prescribed proforma.	Y		
8.	GMP certification / ISO certified of Manufacturer.	Y		
9.	Provision of sample along with Lab Test Report (from CDL)	Y		

10.	Certificate of Analysis from Manufacturer	Y		
11.	Copy Bill of Landing	Y		
12.	Proof of financial soundness certificate from schedule Bank about 10(M) each year .Last 3 years.	Y		
13.	Bank Statement last 3 years of Bidders/ suppliers.	Y		
14.	Recent Audit reports of three years of Bidders/ suppliers.	Y		
15.	Proof of General Sales Tax Paid during the last three years of Bidders/ suppliers.	Y		
16.	Proof of Income Tax paid during the last three years of Bidders/ suppliers.	Y		
17.	Proven Track Record of three years of Bidders/ supplies	Y		
18.	Appropriateness supply schedule offered by the bidders.	Y		
19.	Original Price list of quoted product.	Y		
20.	Copy of professional Tax certificate current year of Bidders / suppliers.	Y		
21.	Copy of Chamber & Commerce Industries Certificate of Bidders / suppliers.	Y		
22.	Valid Drugs sales licenses of Bidders/ suppliers			
23.	Valid Manufacturer Drug License.	Y		
24.	Confirm of Technical Specifications of quoted items.	Y		
<b>Qualified / Disqualified</b>			<b>Qualified</b>	



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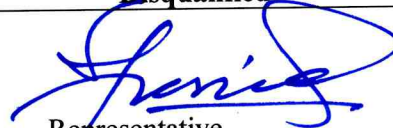


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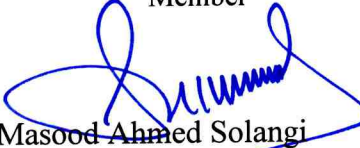
M/s Shamim & Co Karachi		<b>1. Syp: Remoxy (Amoxicillin) (M/s Regent Laboratory Karachi)</b> <b>2. Absorbent Cotton Wool BPC (M/s National Absorbent cotton Kyc)</b> <b>3. Cotton Bandage 10cmx3m (M/s National Absorbent cotton Kyc)</b> <b>4. Osmolar (O.R.S)(Orange flavoured)(M/s Atco Laboratories Karachi)</b>		
S.#	Evaluation Criteria	Yes	No	Remarks
1	Registration with Ministry of Health Govt: of Pakistan			Only one Registration of M/s Atco Laboratories attached but 2 Registration of following not attached. 1 .M/s National Absorbent cotton Kyc. 2. M/s Regent Lab Karachi
2	Drug shelf life 80% at least		N	
3	Fulfillment of the tender conditions of ITB clause 8 & 11 <b>Clause No.8</b>			
	Documentary evidence to the effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;		N	
	Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods as defined in clause-3 and conform to the bidding documents; and		N	
	Photo copy of Bid Security.	Y		
	<b>Clause No.11</b> 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 a false statement;		N	Rs.50/- In place of Rs.100/-
Production capacity of the Manufacturer, its financial status, batch capacity. Good Manufacturing Practices (GMPs), and the cadre-wise number of qualified technical and supervisory staff working in the production and quality control departments in the manufacturing plant. The Bidder is required to attach attested copy of the relevant Degree and appointment letter of concerned technical staff.		N	Only GMP Attached Production capacity all items of quoted firms not attached . List of qualified technical and supervisory staff not attached. Attested copy of relevant Degree and appointment orders of concerned technical staff not attached	
4	Bank Statement of Manufacturer of 3 years		N	
5	Proof Income Tax paid during the last 3 years of Manufacturer	Y		
6.	List of Technical staff of quality Control Department, of Manufacturer along with copy of appointments orders.		N	Only one list of technical staff of M/s Atco attached but reaming 2 firms list of technical staff not attached & also Copy of appointment order not attached
7.	Manufacturer Authorization letter on prescribed proforma.		N	M/s Atco Lab Karachi authority letter not attached , remaining 2 firms authority letter


				without prescribed profma
8.	GMP certification / ISO certified of Manufacturer.	Y		
9.	Provision of sample along with Lab Test Report (from CDL)	Sample Y		Lab: Test Report from CDL not attached.
10.	Certificate of Analysis from Manufacturer		N	
11.	Copy Bill of Landing		N	
12.	Proof of financial soundness certificate from schedule Bank about 10(M) each year .Last 3 years.			Only one year
13.	Bank Statement last 3 years of Bidders/ suppliers.		N	
14.	Recent Audit reports of three years of Bidders/ suppliers.		N	
15.	Proof of General Sales Tax Paid during the last three years of Bidders/ suppliers.		N	
16.	Proof of Income Tax paid during the last three years of Bidders/ suppliers.			Only one year income Tax paid
17.	Proven Track Record of three years of Bidders/ supplies		N	
18.	Appropriateness supply schedule offered by the bidders.		N	
19.	Original Price list of quoted product.	Y		
20.	Copy of professional Tax certificate current year of Bidders / suppliers.	Y		
21.	Copy of Chamber & Commerce Industries Certificate of Bidders / suppliers.	Y		
22.	Valid Drugs sales licenses of Bidders/ suppliers	Y		
23.	Valid Manufacturer Drug License.			Only M/s Atco lab Karachi Manufacturer license attached & M/s National Absorbent Karachi license expired
24.	Confirm of Technical Specifications of quoted items.	Y		. Cotton Bandage 10cmx3m (M/s National Absorbent cotton Kyc) not according to Technical Specification.
<b>Qualified / Disqualified</b>		<b>Disqualified</b>		

  
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**BID EVALUATION REPORT OF NATIONAL PROGRAM FOR FP & PHC PPIU  
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M/s Parras Enterprises Karachi		<b>1. Syp: Lindoex-C(B-complex) (M/s Standards Drug Co Hyderabad)</b> <b>2. Syp: Piprazine Citracte (Prprazine) (M/s Standards Drug Co Hyderabad)</b> <b>3. Rehydro (O.R.S) (M/s Soma Lab Lahore).</b> <b>4. Syp: HI-Z (Zinc Sulphate ) (M/s Gulfs Pharmaceutical Rawat)</b>		
S.#	Evaluation Criteria	Yes	No	Remarks
1	Registration with Ministry of Health Govt: of Pakistan	Y		
2	Drug shelf life 80% at least	Y		
3	Fulfillment of the tender conditions of ITB clause 8 & 11 <b>Clause No.8</b>			
	Documentary evidence to the effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;		N	
	Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods as defined in clause-3 and conform to the bidding documents; and		N	
	Photo copy of Bid Security.	Y		
	<b>Clause No.11</b> 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 a false statement;	Y		
Production capacity of the Manufacturer, its financial status, batch capacity. Good Manufacturing Practices (GMPs), and the cadre-wise number of qualified technical and supervisory staff working in the production and quality control departments in the manufacturing plant. The Bidder is required to attach attested copy of the relevant Degree and appointment letter of concerned technical staff.		N		
4	Bank Statement of Manufacturer of 3 years		N	1. 6 months M/s Standard Drugs Hyderabad in place of 3 Manufacturers.
5	Proof Income Tax paid during the last 3 years of Manufacturer		N	M/s Standard Drug company attached in place of 3 Manufacturers



6.	List of Technical staff of quality Control Department, of Manufacturer along with copy of appointments orders.	Y		
7.	Manufacturer Authorization letter on prescribed proforma.	Y		The conformation of authority of M/s soma Lab Lahore and M/s Guls Pharmaceutical Rawat have not been received and close envelop have been return back without conformation
8.	GMP certification / ISO certified of Manufacturer.			GMP M/s Standard Drug company attached ISO M/s Standard Drug company not attached GMP soma attached ISO soma attached GMP M/s Gulfs Pharmaceutical Rawat attached v
9.	Provision of sample along with Lab Test Report (from CDL)		N	1. M/s Standards Drug Co Hyderabad (only one Sy: Linobex-C)
10.	Certificate of Analysis from Manufacturer		N	Only Sy: Lindoex-C(B-complex) not M/s Standards Drug Co Hyderabad
11.	Copy Bill of Landing			1. M/s Gulf attached 2. M/s Standard attached
12.	Proof of financial soundness certificate from schedule Bank about 10(M) each year .Last 3 years.	Y		Bank certificate of 10 (M) of 3 years not acceptable, the same may be verified from concerned bank
13.	Bank Statement last 3 years of Bidders/ suppliers.	Y		
14.	Recent Audit reports of three years of Bidders/ suppliers.	Y		
15.	Proof of General Sales Tax Paid during the last three years of Bidders/ suppliers.	Y	N	
16.	Proof of Income Tax paid during the last three years of Bidders/ suppliers.		N	Only 3 month
17.	Proven Track Record of three years of Bidders/ supplies		N	Only one year track attached
18.	Appropriateness supply schedule offered by the bidders.	Y		
19.	Original Price list of quoted product.			1. Photo copy of soma 2. Photo copy Standard Drug company
20.	Copy of professional Tax certificate current year of Bidders / suppliers.	Y		
21.	Copy of Chamber & Commerce Industries Certificate of Bidders / suppliers.	Y		
22.	Valid Drugs sales licenses of Bidders/ suppliers	Y		
23.	Valid Manufacturer Drug License.			1. M/s Soma Laboratories Lahore Manufacturer license expired on 1985 and Bank challan was paid on 2009

			but the renewal licence was not issued. Required copy renewal licence . 2. M/s Gulf Pharmaceuticals Wawat (Y) 3. M/s Standard Drug company Hyderabad
24.	Confirm of Technical Specifications of quoted items.	Y	
<b>Qualified / Disqualified</b>		<b>Disqualified</b>	



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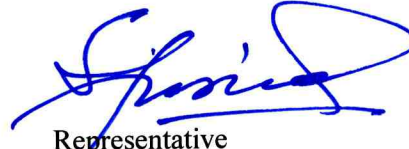
**BID EVALUATION REPORT OF NATIONAL PROGRAM FOR FP & PHC PPIU  
SINDH HYDERABAD FOR PROCUREMENT OF MEDICINES FOR THE YEAR 2013-  
2014.**

<b>M/S Kops Paraceticals (Pvt:) Ltd:</b>		<b>1. Tab: Temprin ( Paracetamole (Self)</b> <b>2. Syp: :( Dozabitol) ( Paracetamole) (Self)</b> <b>3. Syp: Chloroquine(Chloroquine phosphate) (Self)</b> <b>4. Syp: Vitaplex (B.Complex) (Self)</b> <b>5. Syp: Z Sulf (Zinc Sulphate) (Self)</b>		
<b>S.#</b>	<b>Evaluation Criteria</b>	<b>Yes</b>	<b>No</b>	<b>Remarks</b>
1	Registration with Ministry of Health Govt: of Pakistan	Y		
2	Drug shelf life 80% at least	Y		
3	Fulfillment of the tender conditions of ITB clause 8 & 11 <b>Clause No.8</b>			
	Documentary evidence to the effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;		N	
	Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods as defined in clause-3 and conform to the bidding documents; and		N	
	Photo copy of Bid Security.	Y		
	<b>Clause No.11</b> 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 a false statement;	Y		
Production capacity of the Manufacturer, its financial status, batch capacity. Good Manufacturing Practices (GMPs), and the cadre-wise number of qualified technical and supervisory staff working in the production and quality control departments in the manufacturing plant. The Bidder is required to attach attested copy of the relevant Degree and appointment letter of concerned technical staff.			N	
4	Bank Statement of Manufacturer of 3 years	Y		
5	Proof Income Tax paid during the last 3 years of Manufacturer	Y		
6.	List of Technical staff of quality Control Department, of Manufacturer along with copy of appointments orders.	Y		
7.	Manufacturer Authorization letter on prescribed proforma.			Not applicable (self Manufacturer)
8.	GMP certification / ISO certified of Manufacturer.	Y		
9.	Provision of sample along with Lab Test Report (from CDL)		N	5 items quoted & sample submitted 4 items except Tab: Paractmol & only one product of Lab Test report attached Syp: Z-Sulf

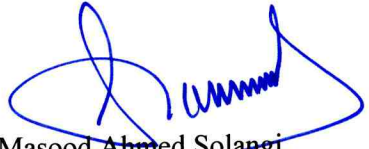



10.	Certificate of Analysis from Manufacturer	Y		
11.	Copy Bill of Landing	Y		
12.	Proof of financial soundness certificate from schedule Bank about 10(M) each year. Last 3 years.	Y		
13.	Bank Statement last 3 years of Bidders/ suppliers.			Not applicable
14.	Recent Audit reports of three years of Bidders/ suppliers.	Y		
15.	Proof of General Sales Tax Paid during the last three years of Bidders/ suppliers.	Y		
16.	Proof of Income Tax paid during the last three years of Bidders/ suppliers.			Not applicable
17.	Proven Track Record of three years of Bidders/ supplies		N	He submitted the track record of Distributor only one year 2011.
18.	Appropriateness supply schedule offered by the bidders.	Y		
19.	Original Price list of quoted product.	Y		
20.	Copy of professional Tax certificate current year of Bidders / suppliers.	Y		
21.	Copy of Chamber & Commerce Industries Certificate of Bidders / suppliers.	Y		
22.	Valid Drugs sales licenses of Bidders/ suppliers			Not applicable
23.	Valid Manufacturer Drug License.	Y		
24.	Confirm of Technical Specifications of quoted items.	Y		
<b>Qualified / Disqualified</b>			<b>Disqualified</b>	

  
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<b>M/S Platinum Corporation</b>		<b>1. Syp: Disprol (Paracetamole) (M/s Reckitt Benckiser Pakistan)</b> <b>2. Syp: Arcomox (Amoxicilline ) (M/s Pakistan Pharmaceutical Product Karachi)</b>		
<b>S.#</b>	<b>Evaluation Criteria</b>	<b>Yes</b>	<b>No</b>	<b>Remarks</b>
1	Registration with Ministry of Health Govt: of Pakistan			Registration copy of M/s Pakistan Pharmaceutical Product Karachi attached but copy of M/s Reckitt Benckiser Pakistan Karachi not attached
2	Drug shelf life 80% at least		N	
3	Fulfillment of the tender conditions of ITB clause 8 & 11 <b>Clause No.8</b>			
	Documentary evidence to the effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;		N	
	Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods as defined in clause-3 and conform to the bidding documents; and		N	
	Photo copy of Bid Security.	Y		
	<b>Clause No.11</b> 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 a false statement;	Y		
Production capacity of the Manufacturer, its financial status, batch capacity. Good Manufacturing Practices (GMPs), and the cadre-wise number of qualified technical and supervisory staff working in the production and quality control departments in the manufacturing plant. The Bidder is required to attach attested copy of the relevant Degree and appointment letter of concerned technical staff.			N	
4	Bank Statement of Manufacturer of 3 years		N	
5	Proof Income Tax paid during the last 3 years of Manufacturer		N	
6.	List of Technical staff of quality Control Department, of Manufacturer along with copy of appointments orders.		N	
7.	Manufacturer Authorization letter on prescribed proforma.	Y		
8.	GMP certification / ISO certified of Manufacturer.	Y		
9.	Provision of sample along with Lab Test Report (from CDL)		N	Lab Test report of all quoted items from CDL not attached and also one sample Syp: Arcomox (Amoxicilline) (M/s Pakistan

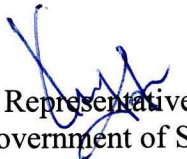
				Pharmaceutical Product Karachi) not deposited at the time opening of Technical proposal.
10.	Certificate of Analysis from Manufacturer		N	Only Pakistan Pharmaceutical Product Karachi) attached but M/s Reckitt Benckiser Pakistan not attached.
11.	Copy Bill of Landing		N	
12.	Proof of financial soundness certificate from schedule Bank about 10(M) each year .Last 3 years.	Y		
13.	Bank Statement last 3 years of Bidders/ suppliers.	Y		
14.	Recent Audit reports of three years of Bidders/ suppliers.			
15.	Proof of General Sales Tax Paid during the last three years of Bidders/ suppliers.	Y		
16.	Proof of Income Tax paid during the last three years of Bidders/ suppliers.	Y		
17.	Proven Track Record of three years of Bidders/ supplies		N	
18.	Appropriateness supply schedule offered by the bidders.	Y		
19.	Original Price list of quoted product.	Y		
20.	Copy of professional Tax certificate current year of Bidders / suppliers.	Y		
21.	Copy of Chamber & Commerce Industries Certificate of Bidders / suppliers.	Y		
22.	Valid Drugs sales licenses of Bidders/ suppliers	Y		
23.	Valid Manufacturer Drug License.	Y		
24.	Confirm of Technical Specifications of quoted items.	Y		
<b>Qualified / Disqualified</b>			<b>Disqualified</b>	



Dr. Saifullah Qaimkhani  
Deputy Provincial Coordinator,  
National Program for FP & PHC Sindh Hyderabad.  
Member



Representative  
Government of Sindh  
Population Welfare Department,  
Member



Representative  
Government of Sindh  
Finance Department, Karachi  
Member



Dr. Masood Ahmed Solangi  
Additional Secretary (PM&I)  
Government of Sindh Health Department, Karachi.  
Member



Dr. Ashfaq Hussain Memon  
Director General  
Health Services Sindh Hyderabad.  
Chairman.





**BID EVALUATION REPORT OF NATIONAL PROGRAM FOR FP & PHC PPIU  
SINDH HYDERABAD FOR PROCUREMENT OF MEDICINES FOR THE YEAR  
2013-2014.**

<p><b>M/S Babar And Sharique Traders Hyderabad</b></p>	<ol style="list-style-type: none"> <li>1. Tab: Paracetamol (Eros)</li> <li>2. Tab: Chloroquine (Eros/Pliva)</li> <li>3. Tab: Ferrous Fumerate (Jawa)</li> <li>4. Tab: Mebndazole (Jawa)</li> <li>5. Syp: Paracetamol (Zanctok/Eros)</li> <li>6. Syp: Choloquine (Zanctok)</li> <li>7. Syp: Amoxicillin (Pliva/Delta)</li> <li>8. Syp: B.Complex (Eros)</li> <li>9. Syp: piperazine (Jawa)</li> <li>10. Antiseptic Lotion (Medisearch)</li> <li>11. Teyracycline Eye (Medisearch)</li> <li>12. B.Benzonate Lotion (Delta)</li> <li>13. Nutriyte Sachet (ORS powder) O.R.S (Reign)</li> <li>14. Syp Nutrizin (Zinc Sulphate)(Regin)</li> </ol>			
S.#	Evaluation Criteria	Yes	No	Remarks
1	Registration with Ministry of Health Govt: of Pakistan			M/s Medisearch Pharmacal M/s Reign M/s Erore Ph M/s Zanctok M/s Jawa (Not enclosed) M/s Deltas(not enclosed) M/s Pliva not enclosed
2	Drug shelf life 80% at least		N	
3	<p>Fulfillment of the tender conditions of ITB clause 8 &amp; 11 <b>Clause No.8</b> Documentary evidence to the effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;</p> <p>Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods as defined in clause-3 and conform to the bidding documents; and</p>		N	
	Photo copy of Bid Security.	Y		
	<p><b>Clause No.11</b> 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 a false statement;</p>	Y		
	Production capacity of the Manufacturer, its financial status, batch capacity. Good Manufacturing Practices (GMPs), and the cadre-wise number of qualified technical and supervisory staff working in the production and quality control departments in the manufacturing plant. The Bidder is required to attach			M/s/ Medisearch (production capacity) -do- (list of technical staff) M/s Reign (List of technical staff) M/s Reign (only 3 person degree in place of 5) M/s Reign production capacity

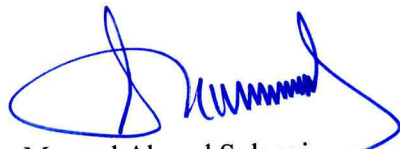
	attested copy of the relevant Degree and appointment letter of concerned technical staff.			Production capacity not according to the tender criteria (ORS). GMP (M/s Eros Pharam) M/s Erose copy appointment order M/s Erose copy of Degree M/s Erose Production capacity M/s Zanctok (list of technical staff) M/s Zanctok (production capacity )
4	Bank Statement of Manufacturer of 3 years		N	M/s Zanctok
5	Proof Income Tax paid during the last 3 years of Manufacturer		N	Ms/ Medisearch 2 year 12 & 10 M/s Erose M/s Zanctok
6.	List of Technical staff of quality Control Department, of Manufacturer along with copy of appointments orders.			
7.	Manufacturer Authorization letter on prescribed proforma.			M/s Delta Pharma M/s Regin Pharmaceutical M/s Eros Pharmaceuticals (Syp: Paracetamol only) M/s Zanctok M/s Pliva (not on prescribed proforma)
8.	GMP certification / ISO certified of Manufacturer.			GMP M/s Delta Pharam ISO M/s Delta Pharam GMP M/s Pliva GMP(M/s Medisearch) ISO(M/s Medisearch) GMO Eros Pharmaceutical GMP (M/s Zanctok)
9.	Provision of sample along with Lab Test Report (from CDL)		N	<b>The following samples not deposited at the time opening of technical proposal</b> <b>1. Tab: Chloroquine (Eros/Pliva)</b> <b>2. Tab: Ferrous Fumerate (Jawa)</b> <b>3. Tab: Mebndazole (Jawa)</b> <b>4. Syp: B.Complex (Eros)</b> <b>5. Syp: piperazine (Jawa)</b> <b>6. Antiseptic Lotion (Medisearch)</b> <b>7. Teyracycline Eye (Medisearch)</b> <b>8. B.Benzonate Lotion (Delta)</b> <b>9. Nutrilyte Sachet (ORS powder) O.R.S (Reign)</b> <b>CDL report all 14 item not attached</b>
10.	Certificate of Analysis from Manufacturer		N	M/s Zanctok
11.	Copy Bill of Landing		N	
12.	Proof of financial soundness certificate from schedule Bank about 10(M) each year .Last 3 years.	Y		
13.	Bank Statement last 3 years of Bidders/ suppliers.	Y		
14.	Recent Audit reports of three years of Bidders/ suppliers.	Y		
15.	Proof of General Sales Tax Paid during the last three years of Bidders/ suppliers.	Y		
16.	Proof of Income Tax paid during the last three years of	Y		


	Bidders/ suppliers.			
17.	Proven Track Record of three years of Bidders/ supplies	Y		
18.	Appropriateness supply schedule offered by the bidders.	Y		
19.	Original Price list of quoted product.		N	M/s Regin (photo copy)
20.	Copy of professional Tax certificate current year of Bidders / suppliers.	Y		
21.	Copy of Chamber & Commerce Industries Certificate of Bidders / suppliers.	Y		
22.	Valid Drugs sales licenses of Bidders/ suppliers	Y		
23.	Valid Manufacturer Drug License.			M/s Delta Pharma (Expired) M/s Pliva M/s Medisearch Pharma M/s Erore Pharma M/s Zanctok
24.	Confirm of Technical Specifications of quoted items.	Y		
<b>Qualified / Disqualified</b>		<b>Disqualified</b>		

  
 Dr. Saifullah Qaimkhani  
 Deputy Provincial Coordinator,  
 National Program for FP & PHC Sindh Hyderabad.  
 Member

  
 Representative  
 Government of Sindh  
 Population Welfare Department,  
 Member

  
 Representative  
 Government of Sindh  
 Finance Department, Karachi  
 Member

  
 Dr. Masood Ahmed Solangi  
 Additional Secretary (PM&I)  
 Government of Sindh Health Department, Karachi.  
 Member

  
 Dr. Ashfaq Hussain Memon  
 Director General  
 Health Services Sindh Hyderabad.  
 Chairman



Ph: 022-9201558-60 Fax: 022-9201559 Email: ppiusindhhlwp@gmail.com  
OFFICE OF THE PROVINCIAL COORDINATOR, NATIONAL PROGRAMME FOR  
FAMILY PLANNING AND PRIMARY HEALTH CARE,  
BANGLOW No.37 DEFENCE HOUSING SOCIETY CIVIL LINES, HYDERABAD SINDH



No. NP/Log-File/-(Medicines Tender 2013-14)/- 0244

Dated: 2013 29-10-2013

To,

M/S Lisko Pakistan Private Limited Karachi  
L-10-D Block-21 Shaheed Rashid Minhas Road  
F-B Area Industrial Area@ Karachi  
02136310235, 02136323509- 36326531.

Subject: PROCUREMENT OF MEDICINE FOR YEAR 2013-2014.

With reference to your technical Bid submitted in response to the above subject Tender inquiry for which was the technical proposal were opened on dated 23-10-2013.

It is inform you that the technical proposal submitted by your firm has been evaluated by the procurement committee items wise and following items were Qualified.

S.#	Name of items in which qualified	Name of items in which Disqualified	Remarks
	1. Syp: Amoxipen (Amoxicillin) (M/s Lisko Pakistan Karachi)		
	2. Syp: Liskoplex (B.Complex) (M/s Lisko Pakistan Karachi)		
	3. Sol. Liskotrin (Antiseptic Lotion) (M/s Lisko Pakistan Karachi)		

The date of the opening if financial proposal has been fixed on 03-12-2013 at 11:00 am sharp in the office of the undersigned.

It is therefore advised to please attend the meeting opening of the financial proposal (qualified items) of nominate an authorized representative to attend the proceedings as per above schedule on time and Venue.

Provincial Coordinator  
National Program for FP & PHC  
PPIU Sindh @ Hyderabad

Ph: 022-9201558-60 Fax: 022-9201559 Email:ppiusindhllhwp@gmail.com  
OFFICE OF THE PROVINCIAL COORDINATOR, NATIONAL PROGRAMME FOR  
FAMILY PLANNING AND PRIMARY HEALTH CARE,  
BANGLOW No.37 DEFENCE HOUSING SOCIETY CIVIL LINES, HYDERABAD SINDH



No. NP/Log-File/-(Medicines Tender 2013-14)/- 8240

Dated: ~~2013~~ 29-11-2013

To

M/s Nimrall  
Laboratories Islamabad

Subject: PROCUREMENT OF MEDICINE FOR YEAR 2013-2014.

With reference to your technical Bid submitted in response to the above subject Tender inquiry for which was the technical proposal were opened on dated 23-10-2013.

It is inform you that the technical proposal submitted by your firm has been evaluated by the procurement committee items wise and following Items were Qualified.

S.#	Name of items in which Qualified	Name of items in which Disqualified	Remarks
	1. Syp: Zincall (Zinc Sulphate)		

The date of the opening if financial proposal has been fixed on 03-12-2013 at 11:00 am sharp in the office of the undersigned.

It is therefore advised to please attend the meeting opening of the financial proposal (qualified items) of nominate an authorized representative to attend the proceedings as per above schedule on time and Venue

Provincial Coordinator  
National Program for FP & PHC  
PPIU Sindh @ Hyderabad

No. NP/Log-File/

Dated: / /2013

C. C. To:-

Ph: 022-9201558-50 Fax: 022-9201559 Email:ppiusindhhlhwp@gmail.com  
OFFICE OF THE PROVINCIAL COORDINATOR, NATIONAL PROGRAMME FOR  
FAMILY PLANNING AND PRIMARY HEALTH CARE,  
BANGLOW No.37 DEFENCE HOUSING SOCIETY CIVIL LINES, HYDERABAD SINDH



No. NP/Log-File/-(Medicines Tender 2013-14)/- 8239

Dated: ~~2013~~ 29-11-2013

To

M/S RTJ Enterprises B/207 Block-C  
Unit#2 Latifabad, Hyderabad  
Ph#022-3818592, 3818905

Subject: PROCUREMENT OF MEDICINE FOR YEAR 2013-2014.

With reference to your technical Bid submitted in response to the above subject Tender inquiry for which was the technical proposal were opened on dated 23-10-2013.

It is inform you that the technical proposal submitted by your firm has been evaluated by the procurement committee items wise and following Items were Qualified.

S.#	Name of items in which Qualified	Name of items in which Disqualified	Remarks
	1. Tab: Paracetamole (Eroqueen) (Eros Pharma ) (Zantok Lab:) (Delta Pharma )		
	2. Syp: Paracetamole (Eros Pharma ) (Zantok Lab:) (Delta Pharma )		
	3. Syp: Eroqueen (Choroquin)(Eros Pharma) Syp: Zoloquin (Zantok Lab)		
	4. Syp: B.Complex (Zantok Lab)		
	5. B.Benzoate Lotion (Medisearch Pharma )		
	6. Syp Amoxicillin		

The date of the opening if financial proposal has been fixed on 03-12-2013 at 11:00 am sharp in the office of the undersigned.

It is therefore advised to please attend the meeting opening of the financial proposal (qualified items) of nominate an authorized representative to attend the proceedings as per above schedule on time and Venue

Provincial Coordinator  
National Program for FP & PHC  
PPIU Sindh @ Hyderabad



U

Ph: 022-9201558-60 Fax: 022-9201559 Email: ppiusindhllhwp@gmail.com

OFFICE OF THE PROVINCIAL COORDINATOR, NATIONAL PROGRAMME FOR  
FAMILY PLANNING AND PRIMARY HEALTH CARE,  
BANGLOW No.37 DEFENCE HOUSING SOCIETY CIVIL LINES, HYDERABAD SINDH



No. NP/Log-File/-(Medicines Tender 2013-14)- 8241  
To

Dated: ~~2013~~ 29-11-2013

M/s A to Zee international A96-1725  
Hina Heights Mezzanine Floor  
Main civil Hospital Road  
Hyderabad Ph#0222637890

**Subject: PROCUREMENT OF MEDICINE FOR YEAR 2013-2014**

With reference to your technical Bid submitted in response to the above subject Tender inquiry for which was the technical proposal were opened on dated 23-10-2013.

It is inform you that the technical proposal submitted by your firm has been evaluated by the procurement committee items wise and following Items were Qualified.

S.#	Name of items in which Qualified	Name of items in which Disqualified	Remarks
1.	Davisalis Powder O.R.S M/s Davis Pharmaceutical Lab: Islamabad		
2.	Lorexine Solution (Antiseptic Lotion) M/s Pharma Wise Lahore		
3.	2Benz Emulsion (B.Benzonate Lotion 25%) M/s Pharma Wise Lahore		

The date of the opening if financial proposal has been fixed on 03-12-2013 at 11:00 am sharp in the office of the undersigned.

It is therefore advised to please attend the meeting opening of the financial proposal (qualified items) of nominate an authorized representative to attend the proceedings as per above schedule on time and Venue.

Provincial Coordinator  
National Program for FP & PHC  
PPIU Sindh @ Hyderabad

No. NP/Log-File/  
C. C. To:-

Dated: / /2013

- The Secretary to Government of Sindh Health Department @ Karachi.
- The Director General Health Services, Health Department Sindh @ Hyderabad.
- The Additional Secretary (Development) Health Department, Government of Sindh @ Karachi.
- The Additional Secretary (PM & I Cell) Health Department, Government of Sindh @ Karachi.
- The Managing Director, SPPRA, Government of Sindh @ Karachi.
- The Finance Officer, PPIU Sindh @ Hyderabad.

Ph: 022-9201558-60 Fax: 022-9201559 Email:ppiusindhhlhwp@gmail.com  
OFFICE OF THE PROVINCIAL COORDINATOR, NATIONAL PROGRAMME FOR  
FAMILY PLANNING AND PRIMARY HEALTH CARE,  
BANGLOW No.37 DEFENCE HOUSING SOCIETY CIVIL LINES, HYDRABAD SINDH



No. NP/Log-File/-(Medicines Tender 2013-14)- 8242

Dated: 2013 29-11-2013

To

M/s Hassan Distribution  
Suit #59, Mezzanine Floor, Phase-II,  
Al-Rahim Shopping Center  
Hyderabad.

**Subject:** PROCUREMENT OF MEDICINE FOR YEAR 2013-2014

With reference to your technical Bid submitted in response to the above subject Tender inquiry for which was the technical proposal were opened on dated 23-10-2013.

It is inform you that the technical proposal submitted by your firm has been evaluated by the procurement committee items wise and following Items were Qualified.

S.#	Name of items in which Qualified	Name of items in which Disqualified	Remarks
1.	Tab: Ferogen (M/s Genera Pharmaceuticals Islamabad)		
2.	Tab: Mebenagen (M/s Genera Pharmaceuticals Islamabad)		
3.	Geniseptic Lotion (M/s Genera Pharmaceuticals Islamabad)		
4.	Osmoless Sachet (M/s Genera Pharmaceuticals Islamabad)		
5.	Syp: Zegen (M/s Genera Pharmaceuticals Islamabad)		

The date of the opening if financial proposal has been fixed on 03-12-2013 at 11:00 am sharp in the office of the undersigned.

It is therefore advised to please attend the meeting opening of the financial proposal (qualified items) of nominate an authorized representative to attend the proceedings as per above schedule on time and Venue.

Provincial Coordinator  
National Program for FP & PHC

Ph: 022-9201559-60 Fax: 022-9201559 Email: pplusindhllhwp@gmail.com  
OFFICE OF THE PROVINCIAL COORDINATOR, NATIONAL PROGRAMME FOR  
FAMILY PLANNING AND PRIMARY HEALTH CARE,  
BANGLOW No.37 DEFENCE HOUSING SOCIETY CIVIL LINES, HYDERABAD SINDH



No. NP/Log-File/-(Medicines Tender 2013-14)/- 8243

Dated: ~~2013~~ 29-11-2013

To

M/s Ozone Pharma  
Suit #57, Mezzanine Floor, Phase-II,  
Al-Rahim Shopping Center  
Hyderabad

Subject: PROCUREMENT OF MEDICINE FOR YEAR 2013-2014.

With reference to your technical Bid submitted in response to the above subject Tender inquiry for which was the technical proposal were opened on dated 23-10-2013.

It is inform you that the technical proposal submitted by your firm has been evaluated by the procurement committee items wise and following Items were Qualified.

S.#	Name of items in which Qualified	Name of items in which Disqualified	Remarks
	1. Sy: Novomox Dry Misture (Amxicillin) M/s Isis Pharmaceuticals & Chemical works Karachi		
	2. Sy: Biniplex (B.Complex) M/s Isis Pharmaceuticals & Chemical works Karachi		
	3. Novocin Eye Ointment (Tetracycline Hydrochloride) M/s Isis Pharmaceuticals & Chemical works Karachi		

The date of the opening if financial proposal has been fixed on 03-12-2013 at 11:00 am sharp in the office of the undersigned.

It is therefore advised to please attend the meeting opening of the financial proposal (qualified items) of nominate an authorized representative to attend the proceedings as per above schedule on time and Venue

Provincial Coordinator  
National Program for FP & PHC  
PPIU Sindh @ Hyderabad

No. NP/Log-File/

Dated: / /2013

C. C. To:-

The Secretary to C



Ph: 022-9201558-60 Fax: 022-9201559 Email: ppiusindhhlhwp@gmail.com  
OFFICE OF THE PROVINCIAL COORDINATOR, NATIONAL PROGRAMME FOR  
FAMILY PLANNING AND PRIMARY HEALTH CARE,  
BANGLOW No.37 DEFENCE HOUSING SOCIETY CIVIL LINES, HYDERABAD SINDH



No. NP/Log-File/-(Medicines Tender 2013-14)/- 8245

Dated: ~~2013~~ 29-11-2013

To

M/S Imperial Traders (Inc)  
7/A Block, Unit#10 Latifabad  
Hyderabad Ph#022-3818592

**Subject:** PROCUREMENT OF MEDICINE FOR YEAR 2013-2014

With reference to your technical Bid submitted in response to the above subject Tender inquiry for which was the technical proposal were opened on dated 25-10-2013.

It is inform you that the technical proposal submitted by your firm has been evaluated by the procurement committee items wise and following Items were Qualified.

S.#	Name of items in which Qualified	Name of items in which Disqualified	Remarks
	1. Cotton Wool (Cotton Craft) 2. Cotton Bandage (Cotton Craft) 3. Tab: Ferrous Fumerate Folic Acid 4. Syp: Zincall (Zinc Sulphate)		

The date of the opening if financial proposal has been fixed on 03-12-2013 at 11:00 am sharp in the office of the undersigned.

It is therefore advised to please attend the meeting opening of the financial proposal (qualified items) of nominate an authorized representative to attend the proceedings as per above schedule on time and Venue

Provincial Coordinator  
National Program for FP & PHC  
PPIU Sindh @ Hyderabad

No. NP/Log-File/

Dated: / /2013

C. C. To:-

The Secretary to Government of Sindh Health Department

Ph: 022-9201558-60 Fax: 022-9201559 Email: ppiusindhhlhwp@gmail.com  
**OFFICE OF THE PROVINCIAL COORDINATOR, NATIONAL PROGRAMME FOR  
FAMILY PLANNING AND PRIMARY HEALTH CARE,  
BANGLOW No.37 DEFENCE HOUSING SOCIETY CIVIL LINES, HYDERABAD SINDH**



No. NP/Log-File/-(Medicines Tender 2013-14)/- 8244

Dated: ~~12/2013~~ 29-11-2013

To,

M/S Lisko Pakistan Private Limited Karachi  
L-10-D Block-21 Shaheed Rashid Minhas Road  
F-B Area Industrial Area@ Karachi  
02136310235, 02136323509- 36326531.

**Subject: PROCUREMENT OF MEDICINE FOR YEAR 2013-2014.**

With reference to your technical Bid submitted in response to the above subject Tender inquiry for which was the technical proposal were opened on dated 23-10-2013.

It is inform you that the technical proposal submitted by your firm has been evaluated by the procurement committee items wise and following Items were Qualified.

S.#	Name of items in which qualified	Name of items in which Disqualified	Remarks
	1. Syp: Amoxipen (Amoxicillin) (M/s Lisko Pakistan Karachi)		
	2. Syp: Liskoplex (B.Complex) (M/s Lisko Pakistan Karachi)		
	3 . Sol. Liskotrin (Antiseptic Lotion) (M/s Lisko Pakistan Karachi)		

The date of the opening if financial proposal has been fixed on 03-12-2013 at 11:00 am sharp in the office of the undersigned.

It is therefore advised to please attend the meeting opening of the financial proposal (qualified items) of nominate an authorized representative to attend the proceedings as per above schedule on time and Venue.

Provincial Coordinator  
National Program for FP & PHC  
PPIU Sindh @ Hyderabad

No. NP/log-File/

Dated: / /2013

Ph: 022-9201558-60 Fax: 022-9201559 Email: ppiusindhilhwp@gmail.com  
**OFFICE OF THE PROVINCIAL COORDINATOR, NATIONAL PROGRAMME FOR  
FAMILY PLANNING AND PRIMARY HEALTH CARE,  
BANGLOW No.37 DEFENCE HOUSING SOCIETY CIVIL LINES, HYDERABAD SINDH**



No. NP/Log-File/-(Medicines Tender 2013-14)/- 8240

Dated: 29-11-2013

To

M/s Nimrall  
Laboratories Islamabad

**Subject: PROCUREMENT OF MEDICINE FOR YEAR 2013-2014.**

With reference to your technical Bid submitted in response to the above subject Tender inquiry for which was the technical proposal were opened on dated 23-10-2013.

It is inform you that the technical proposal submitted by your firm has been evaluated by the procurement committee items wise and following Items were Qualified.

S.#	Name of items in which Qualified	Name of items in which Disqualified	Remarks
	1. Syp: Zincall (Zinc Sulphate)		

The date of the opening if financial proposal has been fixed on 03-12-2013 at 11:00 am sharp in the office of the undersigned.

It is therefore advised to please attend the meeting opening of the financial proposal (qualified items) of nominate an authorized representative to attend the proceedings as per above schedule on time and Venue

Provincial Coordinator  
National Program for FP & PHC  
PPIU Sindh @ Hyderabad

No. NP/log-File/

Dated: / /2013

C. C. To:-

- The Secretary to Government of Sindh Health Department @ Karachi.
- The Director General Health Services, Health Department Sindh @ Hyderabad.



Ph: 022-9201558-60 Fax: 022-9201559 Email: ppiusindhhlhwp@gmail.com  
**OFFICE OF THE PROVINCIAL COORDINATOR, NATIONAL PROGRAMME FOR  
FAMILY PLANNING AND PRIMARY HEALTH CARE,  
BANGLOW No.37 DEFENCE HOUSING SOCIETY CIVIL LINES, HYDERABAD SINDH**



No. NP/Log-File/-(Medicines Tender 2013-14)/- 8239

Dated: 29-11-2013

To

M/S RTJ Enterprises B/207 Block-C  
Unit#2 Latifabad, Hyderabad  
Ph#022-3818592, 3818905

**Subject: PROCUREMENT OF MEDICINE FOR YEAR 2013-2014.**

With reference to your technical Bid submitted in response to the above subject Tender inquiry for which was the technical proposal were opened on dated 23-10-2013.

It is inform you that the technical proposal submitted by your firm has been evaluated by the procurement committee items wise and following Items were Qualified.

S.#	Name of items in which Qualified	Name of items in which Disqualified	Remarks
	1. Tab: Paracetamole (Eroqueen) (Eros Pharma ) (Zantok Lab:) (Delta Pharma )		
	2. Syp: Paracetamole (Eros Pharma ) (Zantok Lab:) (Delta Pharma )		
	3. Syp: Eroqueen (Choroquin)(Eros Pharma) Syp: Zoloquin (Zantok Lab)		
	4. Syp: B.Complex (Zantok Lab)		
	5. B.Benzoate Lotion (Medisearch Pharma )		
	6. Syp Amoxicillin		

The date of the opening if financial proposal has been fixed on 03-12-2013 at 11:00 am sharp in the office of the undersigned.

It is therefore advised to please attend the meeting opening of the financial proposal (qualified items) of nominate an authorized representative to attend the proceedings as per above schedule on time and Venue

Provincial Coordinator  
National Program for FP & PHC  
PPIU Sindh @ Hyderabad



Ph: 022-9201558-60 Fax: 022-9201559 Email: ppiusindhhlhwp@gmail.com

**OFFICE OF THE PROVINCIAL COORDINATOR, NATIONAL PROGRAMME FOR  
FAMILY PLANNING AND PRIMARY HEALTH CARE,  
BANGLOW No.37 DEFENCE HOUSING SOCIETY CIVIL LINES, HYDERABAD SINDH**



قومی پروگرام سindh  
شاخائی منصوبہ پیشگی اور اولیائی صحت  
وزارت صحت حکومت سندھ

No. NP/Log-File/-(Medicines Tender 2013-14)/- 8241  
To

Dated: ~~+/2013~~ 29-11-2013

M/s A to Zee international A96-1725  
Hina Height s Mezzanine Floor  
Main civil Hospital Road  
Hyderabad Ph#0222637890

**Subject: PROCUREMENT OF MEDICINE FOR YEAR 2013-2014**

With reference to your technical Bid submitted in response to the above subject Tender inquiry for which was the technical proposal were opened on dated 23-10-2013.

It is inform you that the technical proposal submitted by your firm has been evaluated by the procurement committee items wise and following Items were Qualified.

S.#	Name of items in which Qualified	Name of items in which Disqualified	Remarks
	1 . Davisalts Powder O.R.S M/s Davis Pharmaceutical Lab: Islamabad		
	2 . Lorexine Solution (Antiseptic Lotion) M/s Pharma Wise Lahore		
	3 . 2Benz Emulsion (B.Benzonate Lotion 25%) M/s Pharma Wise Lahore		

The date of the opening if financial proposal has been fixed on 03-12-2013 at 11:00 am sharp in the office of the undersigned.

It is therefore advised to please attend the meeting opening of the financial proposal (qualified items) of nominate an authorized representative to attend the proceedings as per above schedule on time and Venue.

**Provincial Coordinator  
National Program for FP & PHC  
PPIU Sindh @ Hyderabad**

No. NP/log-File/  
C. C. To:-

Dated: / /2013

- The Secretary to Government of Sindh Health Department @ Karachi.
- The Director General Health Services, Health Department Sindh @ Hyderabad.
- The Additional Secretary (Development) Health Department, Government of Sindh @ Karachi.
- The Additional Secretary (PM & I Cell) Health Department, Government of Sindh @ Karachi.
- The Managing Director, SPPRA, Government of Sindh @ Karachi.
- The Finance Officer, PPIU Sindh @ Hyderabad.

Ph: 022-9201558-60 Fax: 022-9201559 Email: ppiusindhhlhwp@gmail.com  
OFFICE OF THE PROVINCIAL COORDINATOR, NATIONAL PROGRAMME FOR  
FAMILY PLANNING AND PRIMARY HEALTH CARE,  
BANGLOW No.37 DEFENCE HOUSING SOCIETY CIVIL LINES, HYDERABAD SINDH



No. NP/Log-File/-(Medicines Tender 2013-14)/- 8242

Dated: #2013 29-11-2013

To

M/s Hassan Distribution  
Suit #59, Mezzanine Floor, Phase-II,  
Al-Rahim Shopping Center  
Hyderabad.

**Subject:** PROCUREMENT OF MEDICINE FOR YEAR 2013-2014

With reference to your technical Bid submitted in response to the above subject Tender inquiry for which was the technical proposal were opened on dated 23-10-2013.

It is inform you that the technical proposal submitted by your firm has been evaluated by the procurement committee items wise and following Items were Qualified.

S.#	Name of items in which Qualified	Name of items in which Disqualified	Remarks
	1. Tab: Ferogen (M/s Genera Pharmaceuticals Islamabad)		
	2. Tab: Mebenagen (M/s Genera Pharmaceuticals Islamabad)		
	3. Geniseptic Lotion (M/s Genera Pharmaceuticals Islamabad)		
	4. Osmoless Sachet (M/s Genera Pharmaceuticals Islamabad)		
	5. Syp: Zegen (M/s Genera Pharmaceuticals Islamabad)		

The date of the opening if financial proposal has been fixed on 03-12-2013 at 11:00 am sharp in the office of the undersigned.

It is therefore advised to please attend the meeting opening of the financial proposal (qualified items) of nominate an authorized representative to attend the proceedings as per above schedule on time and Venue.

Provincial Coordinator  
National Program for FP & PHC  
PPIU Sindh @ Hyderabad





Ph: 022-9201558-60 Fax: 022-9201559 Email: ppiusindhhlhwp@gmail.com

**OFFICE OF THE PROVINCIAL COORDINATOR, NATIONAL PROGRAMME FOR  
FAMILY PLANNING AND PRIMARY HEALTH CARE,  
BANGLOW No.37 DEFENCE HOUSING SOCIETY CIVIL LINES, HYDERABAD SINDH**



No. NP/Log-File/-(Medicines Tender 2013-14)/- 8243

Dated: ~~1/2013~~ 29-11-2013

To

M/s Ozone Pharma  
Suit #57, Mezzanine Floor, Phase-II,  
Al-Rahim Shopping Center  
Hyderabad

**Subject: PROCUREMENT OF MEDICINE FOR YEAR 2013-2014.**

With reference to your technical Bid submitted in response to the above subject Tender inquiry for which was the technical proposal were opened on dated 23-10-2013.

It is inform you that the technical proposal submitted by your firm has been evaluated by the procurement committee items wise and following Items were Qualified.

S.#	Name of items in which Qualified	Name of items in which Disqualified	Remarks
	1. Symp: Novomox Dry Misture (Amxicillin) M/s Isis Pharmaceuticals & Chemical works Karachi		
	2. Symp: Biniplex (B.Complex) M/s Isis Pharmaceuticals & Chemical works Karachi		
	3. Novocin Eye Ointment (Tetracycline Hydrochloride) M/s Isis Pharmaceuticals & Chemical works Karachi		

The date of the opening if financial proposal has been fixed on 03-12-2013 at 11:00 am sharp in the office of the undersigned.

It is therefore advised to please attend the meeting opening of the financial proposal (qualified items) of nominate an authorized representative to attend the proceedings as per above schedule on time and Venue

Provincial Coordinator  
National Program for FP & PHC  
PPIU Sindh @ Hyderabad

No. NP/log-File/

Dated: / /2013

C. C. To:-

- The Secretary to Government of Sindh Health Department, Karachi

Ph: 022-9201558-60 Fax: 022-9201559 Email: ppiusindhhlhwp@gmail.com  
OFFICE OF THE PROVINCIAL COORDINATOR, NATIONAL PROGRAMME FOR  
FAMILY PLANNING AND PRIMARY HEALTH CARE.  
BANGLOW No.37 DEFENCE HOUSING SOCIETY CIVIL LINES, HYDERABAD SINDH



No. NP/Log-File/-(Medicines Tender 2013-14)/- 8245

Dated: ~~1-2013~~ 29-11-2013

To

M/S Imperial Traders (Inc)  
7/A Block, Unit#10 Latifabad  
Hyderabad Ph#022-3818592

**Subject: PROCUREMENT OF MEDICINE FOR YEAR 2013-2014**

With reference to your technical Bid submitted in response to the above subject Tender inquiry for which was the technical proposal were opened on dated 23-10-2013.

It is inform you that the technical proposal submitted by your firm has been evaluated by the procurement committee items wise and following Items were Qualified.

S.#	Name of items in which Qualified	Name of items in which Disqualified	Remarks
1.	Cotton Wool (Cotton Craft)		
2.	Cotton Bandage (Cotton Craft)		
3.	Tab: Ferrous Fumerate Folic Acid		
4.	Syp: Zincall (Zinc Sulphate)		

The date of the opening if financial proposal has been fixed on 03-12-2013 at 11:00 am sharp in the office of the undersigned.

It is therefore advised to please attend the meeting opening of the financial proposal (qualified items) of nominate an authorized representative to attend the proceedings as per above schedule on time and Venue

Provincial Coordinator  
National Program for FP & PHC  
PPIU Sindh @ Hyderabad

No. NP/log-File/

Dated: / /2013

C. C. To:-

- The Secretary to Government of Sindh Health Department @ Karachi.



No. NP/Log-File/-(Medicines Tender 2013-14)/- 8235

Dated: 29-11-2013

To,

M/S Babar and Sharique Traders  
 34-C Block-A, Unit No-6 Latifabad  
 Hyderabad.

**Subject: PROCUREMENT OF MEDICINE FOR YEAR 2013-2014**

With reference to your technical Bid submitted in response to the above subject Tender inquiry for which was the technical proposal were opened on dated 23-10-2013.

It is inform you that the technical proposal submitted by your firm has been evaluated by the procurement committee items wise and following documents were not found in your technical proposal. This office has directed to your firm vide this office letter No.NP/Log-File/-7836/40 dated 20-11-2013 to send the below mentioned documents within 3 days of the receipt of above letter, but you have failed to send items wise document and your following items were disqualified by the committee for non production of documents.

S.#	Name of items in which qualified	Name of items in which Disqualified	Remarks
		1. Tab: Paracetamol (Eros)	<ul style="list-style-type: none"> <li>• Registration with Ministry Health of below mentioned manufacturers are not attached.                             <ol style="list-style-type: none"> <li>1. M/s Jawa (Not enclosed)</li> <li>2. M/s Delta(not enclosed)</li> <li>3.M/s Pliva not enclosed</li> </ol> </li> <li>• Drug shelf life 80% not attached.</li> <li>• Documentary evidence to the effect that the Bidder is eligible to bid not attached.</li> <li>• Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods as defined in clause-3 and conform to the bidding documents not attached.</li> <li>• M/s Reign production capacity not according to the tender criteria (ORS)</li> <li>• Bank statement of last 3 years of below mentioned manufacturers are not attached.                             <ol style="list-style-type: none"> <li>1.M/s Jawa (Not enclosed)</li> <li>2.M/s Delta(not enclosed)</li> <li>3.M/s Pliva not enclosed.</li> <li>4.M/s Erose Pharma not enclosed)</li> <li>5. M/s Medisearch not attached</li> <li>6. M/s Regim Pharma not attached</li> </ol> </li> <li>• Proof Income Tax paid during the last 3 years of Manufacturer of the following not attached.</li> </ul>
		2. Tab: Chloroquine (Eros/ Pliva)	
		3. Tab: Ferrous Fumerate (jawa)	
		4. Tab: Mebendazol (jawa)	
		5. Syb: Paracetamol (Zantok/Eros)	
		6. Syb: Chloroquine (Zantok)	
		7. Syb: Amoxicillin (Pliva/ Delta)	
		8. Syb: B.Complex (Eros)	
		9. Syb: Piprazine (Jawa)	
		10. Antiseptic Lotion (Medisearch)	
		11. Teyracline Eye (Medisearch)	
		12. B.Benzonate Lotion	





No. NP/Log-File/-(Medicines Tender 2013-14)/- 8235

Dated: 29-11-2013

To,

M/S Babar and Sharique Traders  
 34-C Block-A, Unit No-6 Latifabad  
 Hyderabad.

**Subject: PROCUREMENT OF MEDICINE FOR YEAR 2013-2014**

With reference to your technical Bid submitted in response to the above subject Tender inquiry for which was the technical proposal were opened on dated 23-10-2013.

It is inform you that the technical proposal submitted by your firm has been evaluated by the procurement committee items wise and following documents were not found in your technical proposal. This office has directed to your firm vide this office letter No.NP/Log-File/-7836/40 dated 20-11-2013 to send the below mentioned documents within 3 days of the receipt of above letter, but you have failed to send items wise document and your following items were disqualified by the committee for non production of documents.

S.#	Name of items in which qualified	Name of items in which Disqualified	Remarks
		1. Tab: Paracetamol (Eros)	<ul style="list-style-type: none"> <li>Registration with Ministry Health of below mentioned manufacturers are not attached.                             <ol style="list-style-type: none"> <li>M/s Jawa (Not enclosed)</li> <li>M/s Delta(not enclosed)</li> <li>M/s Pliva not enclosed</li> </ol> </li> <li>Drug shelf life 80% not attached.</li> <li>Documentary evidence to the effect that the Bidder is eligible to bid not attached.</li> <li>Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods as defined in clause-3 and conform to the bidding documents not attached.</li> <li>M/s Reign production capacity not according to the tender criteria (ORS)</li> <li>Bank statement of last 3 years of below mentioned manufacturers are not attached.                             <ol style="list-style-type: none"> <li>M/s Jawa (Not enclosed)</li> <li>M/s Delta(not enclosed)</li> <li>M/s Pliva not enclosed.</li> <li>M/s Erose Pharma not enclosed)</li> <li>M/s Medisearch not attached</li> <li>M/s Regin Pharma not attached</li> </ol> </li> <li>Proof Income Tax paid during the last 3 years of Manufacturer of the following...</li> </ul>
		2. Tab: Chloroquine (Eros/ Pliva)	
		3. Tab: Ferrous Fumerate (jawa)	
		4. Tab: Mebendazol (jawa)	
		5. Syp: Paracetamol (Zantok/Eros)	
		6. Syp: Chloroquine (Zantok)	
		7. Syp: Amoxicillin (Pliva/ Delta)	
		8. Syp: B.Complex (Eros)	
		9. Syp: Piprazine (Jawa)	
		10. Antiseptic Lotion (Medisearch)	
		11. Teyracline Eye (Medisearch)	
		12. B.Benzonate Lotion (Delta)	


The following samples not deposited at the time opening of technical proposal

1. Tab: Chloroquine (Eros/Pliva)
2. Tab: Ferrous Fumerate (Jawa)
3. Tab: Mebndazole (Jawa)
4. Syp: B.Complex (Eros)
5. Syp: piperazine (Jawa)
6. Antiseptic Lotion (Medisearch)
7. Tetracycline Eye (Medisearch)
8. B.Benzonate Lotion (Delta)
9. Nutrilite Sachet (ORS powder) O.R.S (Reign)

Without which technical offer of above quoted items were cancelled

- CDL report all 14 item not attached
- Certificate of analysis from manufacturer not attached
  1. M/s Jawa
  2. M/s Delta pharma
  3. M/s Pliva Pakistan
  4. M/s Eros Pharma
  5. M/s Medisearch
  6. M/s Reign Pharma.
- Original price of below mentioned manufacturer are not attached.
  1. M/s Jawa
  2. M/s Delta pharma
  3. M/s PlivaPakistan
  4. M/s Erose Pharma .
  5. M/s Medisearch.
  6. M/s Zanctok.Manufacturer license of M/s Delta Pharma expired

It is therefore requested to please depute an authorized representative to collect the close financial bid any working day.

  
✓ Provincial Coordinator  
National Program for FP & PHC  
PPIU Sindh @ Hyderabad

Dated: / /2013

No. NP/log-File/

C. C. To:-

- The Secretary to Government of Sindh Health Department @ Karachi.
- The Director General Health Services, Health Department Sindh @ Hyderabad.
- The Additional Secretary (Development) Health Department, Government of Sindh @ Karachi.
- The Additional Secretary (PM & I Cell) Health Department, Government of Sindh @ Karachi.
- The Managing Director, SPPRA, Government of Sindh @ Karachi.
- The Finance Officer, PPIU Sindh @ Hyderabad.

Ph: 022-9201558-60 Fax: 022-9201559 Email: ppiusindhhlwp@gmail.com  
**OFFICE OF THE PROVINCIAL COORDINATOR, NATIONAL PROGRAMME FOR  
 FAMILY PLANNING AND PRIMARY HEALTH CARE,  
 BANGLOW No.37 DEFENCE HOUSING SOCIETY CIVIL LINES, HYDERABAD SINDH**



No. NP/Log-File/-(Medicines Tender 2013-14)/- **8238**  
 To

Dated: ~~7/2013~~ **29-11-2013**

**M/S Kohs Pharmaceuticals  
 (Pvt) Ltd P/8 Site Hyderabad  
 Ph#0223818592, 3818905**

**Subject: PROCUREMENT OF MEDICINE FOR YEAR 2013-2014**

With reference to your technical Bid submitted in response to the above subject Tender inquiry for which was the technical proposal were opened on dated 23-10-2013.

It is inform you that the technical proposal submitted by your firm has been evaluated by the procurement committee items wise and following documents were not found in your technical proposal. This office has directed to your firm vide this office letter No.NP/Log-File/-7831/35 dated 20-11-2013 to send the below mentioned documents within 3 days of the receipt of above letter, but you have failed to send items wise document and your following items were disqualified by the committee for non production of documents.

S.#	Name of items in which qualified	Name of items in which Disqualified	Remarks
		1. Syp (Dozabitol) (paracetamole)  2. Syp: Chloroquine (Chloroquine Phosphate)  3. Syp: Vitaplex (B.Complex)  4. Syp: Z Sulf (Zinc Sulphate)  5. Tab Temprin (paracetamole)	<ul style="list-style-type: none"> <li>Documentary evidence to the effect that the Bidder is eligible to bid not attached.</li> <li>Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods as defined in clause-3 and conform to the bidding documents not attached.</li> <li>Production Capacity of Manufacture Not attached.</li> <li>Lab Test report from CDL of 04 items not attached</li> <li>3 Track record of manufacture not attached. He enclosed the track record of Distributor of one year.</li> <li>Sample of Tab: Temprin (Paracetamole) not deposited at the time of opening Technical Proposal.</li> </ul>

It is therefore requested to please depute an authorized representative to collect the close financial bid any working day.

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**Provincial Coordinator  
 National Program for FP & PHC  
 PPIU Sindh @ Hyderabad**

No. NP/log-File/  
 C. C. To:-

Dated: / /2013

- The Secretary to Government of Sindh Health Department @ Karachi.



Ph: 022-9201558-60 Fax: 022-9201559 Email: ppiusindhhlwp@gmail.com  
**OFFICE OF THE PROVINCIAL COORDINATOR, NATIONAL PROGRAMME FOR  
 FAMILY PLANNING AND PRIMARY HEALTH CARE,  
 BANGLOW No.37 DEFENCE HOUSING SOCIETY CIVIL LINES, HYDERABAD SINDH**



No. NP/Log-File/-(Medicines Tender 2013-14)/- 8237

Dated: ~~1/2013~~ 29-11-2013

To

M/S Platinum Corporation M-3  
 Mezzanine Floor Ameer Terrace  
 Near Civil Hospital Hyderabad  
 Ph#022-2618898.

**Subject: PROCUREMENT OF MEDICINE FOR YEAR 2013-2014.**

With reference to your technical Bid submitted in response to the above subject Tender inquiry for which was the technical proposal were opened on dated 23-10-2013.

It is inform you that the technical proposal submitted by your firm has been evaluated by the procurement committee items wise and following documents were not found in your technical proposal. This office has directed to your firm vide this office letter No.NP/Log-File/-7831/35 dated 20-11-2013 to send the below mentioned documents within 3 days of the receipt of above letter, but you have failed to send items wise document and your following items were disqualified by the committee for non production of documents.

S.#	Name of items in which qualified	Name of items in which Disqualified	Remarks
		<p>1.Syp:Disprol (Paracetamole) (M/s Reckitt Benkiser Pakistan)</p> <p>2. Syp: Aromox (Amoxicillin) (M/s Pakistan pharmaceutical product Karachi)</p>	<ul style="list-style-type: none"> <li>• Drug shelf life 80% not attached.</li> <li>• Documentary evidence to the effect that the Bidder is eligible to bid not attached.</li> <li>• Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods as defined in clause-3 and conform to the bidding documents not attached.</li> <li>• Copy of Production Capacity of Manufacturer not attached.</li> <li>• List of technical Staff of manufacturer not attached.</li> <li>• Copy of appointment orders of technical staff not attached.</li> <li>• Copy of relevant Degree of technical staff not attached.</li> <li>• Bank statement of manufacturer last 3 years not attached.</li> <li>• Proof Income Tax paid during the last 3 years of Manufacturer not attached.</li> <li>• Lab Test report from CDL of all quoted items not attached.</li> </ul>

			Bidders/ supplies not attached.
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It is therefore requested to please depute an authorized representative to collect the close financial bid any working day

**Provincial Coordinator  
National Program for FP & PHC  
PPIU Sindh @ Hyderabad**

**No. NP/log-File/**

**Dated: / /2013**

**C. C. To:-**

- The Secretary to Government of Sindh Health Department @ Karachi.
- The Director General Health Services, Health Department Sindh @ Hyderabad.
- The Additional Secretary (Development) Health Department, Government of Sindh @ Karachi.
- The Additional Secretary (PM & I Cell) Health Department, Government of Sindh @ Karachi.
- The Managing Director, SPPRA, Government of Sindh @ Karachi.
- The Finance Officer, PPIU Sindh @ Hyderabad.

  
**Provincial Coordinator  
National Program for FP & PHC  
PPIU Sindh @ Hyderabad**



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**OFFICE OF THE PROVINCIAL COORDINATOR, NATIONAL PROGRAMME FOR  
 FAMILY PLANNING AND PRIMARY HEALTH CARE,  
 BANGLOW No.37 DEFENCE HOUSING SOCIETY CIVIL LINES, HYDERABAD SINDH**



No. NP/Log-File/-(Medicines Tender 2013-14)/- 0236

Dated: ~~1/2013~~ 29-11-2013

To,

M/s Shamim & Co  
 64-G PECHS Society  
 Block-2 Karachi  
 Ph # 02134301319.

**Subject: PROCUREMENT OF MEDICINE FOR YEAR 2013-2014**

With reference to your technical Bid submitted in response to the above subject Tender inquiry for which was the technical proposal were opened on dated 23-10-2013.

It is inform you that the technical proposal submitted by your firm has been evaluated by the procurement committee items wise and following documents were not found in your technical proposal. This office has directed to your firm vide this office letter No.NP/Log-File/-7836/40 dated 20-11-2013 to send the below mentioned documents within 3 days of the receipt of above letter, but you have failed to send items wise document and your following items were disqualified by the committee for non production of documents.

S.#	Name of items in which qualified	Name of items in which Disqualified	Remarks
		1.Syp: <b>Remoxy(Amoxicillin)</b> <b>(M/s Regent Laboratory Karachi)</b>  2. Absorbent Cotton Wool BPC <b>M/s National Absorbent cotton Kyc)</b>  3. Cotton bandage 10cmx3m  4. Osmolar O.R.S (orange flavored) <b>M/s Atoc Laboratories Karachi)</b>	<ul style="list-style-type: none"> <li>• Drug shelf life 80% at least not attached.</li> <li>• Documentary evidence to the effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted not attached.</li> <li>• Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods as defined in clause-3 and conform to the bidding documents not attached.</li> <li>• Only one Registration of M/s Atco Laboratories attached but 2 Registration of following not attached.</li> <li>• M/s National Absorbent cotton Kyc.</li> <li>• Affidavit on legal stamp paper of Rs.100/- not attached.</li> <li>• Production capacity all items of quoted firms not attached.</li> <li>• Attested copy of relevant Degree and appointment orders of concerned technical staff not attached.</li> </ul>

			(M/s National Absorbent cotton Kyc) not according to Technical Specification
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It is therefore requested to please depute an authorized representative to collect the close financial bid any working day.

**Provincial Coordinator  
National Program for FP & PHC  
PPIU Sindh @ Hyderabad**

**Dated: / /2013**

**No. NP/log-File/**

**C. C. To:-**

- The Secretary to Government of Sindh Health Department @ Karachi.
- The Director General Health Services, Health Department Sindh @ Hyderabad.
- The Additional Secretary (Development) Health Department, Government of Sindh @ Karachi.
- The Additional Secretary (PM & I Cell) Health Department, Government of Sindh @ Karachi.
- The Managing Director, SPPRA, Government of Sindh @ Karachi.
- The Finance Officer, PPIU Sindh @ Hyderabad.

  
**Provincial Coordinator  
National Program for FP & PHC  
PPIU Sindh @ Hyderabad**

Ph: 022-9201558-60 Fax: 022-9201559 Email: ppiusindhhlwp@gmail.com  
**OFFICE OF THE PROVINCIAL COORDINATOR, NATIONAL PROGRAMME FOR  
 FAMILY PLANNING AND PRIMARY HEALTH CARE,  
 BANGLOW No.37 DEFENCE HOUSING SOCIETY CIVIL LINES, HYDERABAD SINDH**



No. NP/Log-File/-(Medicines Tender 2013-14)/- 8234

Dated: ~~1/2013~~ 29-11-2013

To ✓

M/S Parras Enterprises  
 A-4 Ruffi Heights Phase - 11  
 Block 17 Gulistan-e-Johar @ Karachi  
 Cell#03023347098

**Subject: PROCUREMENT OF MEDICINE FOR YEAR 2013-2014**

With reference to your technical Bid submitted in response to the above subject Tender inquiry for which was the technical proposal were opened on dated 23-10-2013.

It is inform you that the technical proposal submitted by your firm has been evaluated by the procurement committee items wise and following documents were not found in your technical proposal. This office has directed to your firm vide this office letter No.NP/Log-File/-7831/35 dated 20-11-2013 to send the below mentioned documents within 3 days of the receipt of above letter, but you have failed to send items wise document and your following items were disqualified by the committee for non production of documents.

S.#	Name of items in which qualified	Name of items in which Disqualified	Remarks
		<p>1. Syp: Lindoex-C(B-Complex) (M/s Standards Drug Co Hyderabad)</p> <p>2. Syp: Piprazine Citracte (Piprazine) (M/s Standards Drug Co Hyderabad)</p> <p>3. Rehydro (O.R.S) (M/s Soma Lab Lahore)</p> <p>4. 4.Syp: HI-Z (Zinc Sulphate) (M/s Gulfs Pharmaceutical Rawat)</p>	<ul style="list-style-type: none"> <li>Documentary evidence to the effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted not attached.</li> <li>Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods as defined in clause-3 and conform to the bidding documents not attached.</li> <li>Production Batch wise Capacity not attached.</li> <li>List of Technical &amp; Supervisor list not attached.</li> <li>Copy of appointment orders of technical staff along with copy relevant degree not attached.</li> <li>Bank statement of manufacturer firms of 03 years not attached.</li> <li>Proof of Income Tax paid last 03 years of manufacturer not attached.</li> <li>ISO letter of M/s Standard Drugs Company Hyderabad not attached.</li> <li>ISO M/s Gulfs Pharmaceutical Rawat not attached.</li> <li>Drug testing report of CDL all items not attached.</li> <li>02 samples i.e Rehydro (O.R.S) (M/s Soma Lab Lahore) &amp; Syp : HI-Z (Zinc Sulphate ) (M/s</li> </ul>



			<p>in place of Original.</p> <ul style="list-style-type: none"> <li>• The Manufacturer license of M/s Soma Laboratories Lahore expired on 1985 and Bank challan was paid on 2009 but the renewal license was not attached</li> <li>• The conformation of authority M/s soma Lab Lahore has not been received and close envelops has been return back without conformation.</li> <li>• The conformation of authority of M/s Gulfs Pharmaceutical Rawat has not been received and close envelop has been return back without information</li> </ul>
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It is therefore requested to please depute an authorized representative to collect the close financial bid any working day.

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**Provincial Coordinator  
National Program for FP & PHC  
PPIU Sindh @ Hyderabad**

No. NP/log-File/

Dated: / /2013

C. C. To:-

- The Secretary to Government of Sindh Health Department @ Karachi.
- The Director General Health Services, Health Department Sindh @ Hyderabad.
- The Additional Secretary (Development) Health Department, Government of Sindh @ Karachi.
- The Additional Secretary (PM & I Cell) Health Department, Government of Sindh @ Karachi.
- The Managing Director, SPPRA, Government of Sindh @ Karachi.
- The Finance Officer, PPIU Sindh @ Hyderabad.

  
**Provincial Coordinator  
National Program for FP & PHC  
PPIU Sindh @ Hyderabad**

Ph: 022-9201558-60 Fax: 022-9201559 Email: ppiusindhhlhwp@gmail.com  
OFFICE OF THE PROVINCIAL COORDINATOR, NATIONAL PROGRAMME FOR  
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BANGLOW No.37 DEFENCE HOUSING SOCIETY CIVIL LINES, HYDRABAD SINDH



No. NP/Log-File/-(Medicines Tender 2013-14)/- 8235

Dated: ~~2013~~ 29-11-2013

To,

M/S Babar and Sharique Traders  
 34-C Block-A, Unit No-6 Latifabad  
 Hyderabad.

Subject: PROCUREMENT OF MEDICINE FOR YEAR 2013-2014

With reference to your technical Bid submitted in response to the above subject Tender inquiry for which was the technical proposal were opened on dated 23-10-2013.

It is inform you that the technical proposal submitted by your firm has been evaluated by the procurement committee items wise and following documents were not found in your technical proposal. This office has directed to your firm vide this office letter No.NP/Log-File/-7836/40 dated 20-11-2013 to send the below mentioned documents within 3 days of the receipt of above letter, but you have failed to send items wise document and your following items were disqualified by the committee for non production of documents.

S.#	Name of items in which qualified	Name of items in which Disqualified	Remarks
		1. Tab: Paracetamol (Eros)	<ul style="list-style-type: none"> <li>• Registration with Ministry Health of below mentioned manufacturers are not attached.                             <ol style="list-style-type: none"> <li>1. M/s Jawa (Not enclosed)</li> <li>2. M/s Delta(not enclosed)</li> <li>3.M/s Pliva not enclosed</li> </ol> </li> <li>• Drug shelf life 80% not attached.</li> <li>• Documentary evidence to the effect that the Bidder is eligible to bid not attached.</li> <li>• Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods as defined in clause-3 and conform to the bidding documents not attached.</li> <li>• M/s Reign production capacity not according to the tender criteria (ORS)</li> <li>• Bank statement of last 3 years of below mentioned manufacturers are not attached.                             <ol style="list-style-type: none"> <li>1.M/s Jawa (Not enclosed)</li> <li>2.M/s Delta(not enclosed)</li> <li>3.M/s Pliva not enclosed.</li> <li>4.M/s Erose Pharma not enclosed)</li> <li>5. M/s Medisearch not attached</li> <li>6. M/s Regin Pharma not attached</li> </ol> </li> <li>• Proof Income Tax paid during the last 3 years of</li> </ul>
		2. Tab: Chloroquine (Eros/ Pliva)	
		3. Tab: Ferrous Fumerate (Jawa)	
		4. Tab: Mebendazol (Jawa)	
		5. Sy: Paracetamol (Zantok/Eros)	
		6. Sy: Chloroquine (Zantok)	
		7. Sy: Amoxicillin (Pliva/ Delta)	
		8. Sy: B.Complex (Eros)	
		9. Sy: Piprazine (Jawa)	
		10. Antiseptic Lotion (Medisearch)	
		11. Teyracline Eye (Medisearch)	




The following samples not deposited at the time opening of technical proposal

1. Tab: Chloroquine (Eros/Pliva)
2. Tab: Ferrous Fumerate (Jawa)
3. Tab: Mebndazole (Jawa)
4. Syp: B.Complex (Eros)
5. Syp: piperazine (Jawa)
6. Antiseptic Lotion (Medisearch)
7. Tetracycline Eye (Medisearch)
8. B.Benzonate Lotion (Delta)
9. Nutrilite Sachet (ORS powder) O.R.S (Reign)

Without which technical offer of above quoted items were cancelled

- CDL report all 14 item not attached
- Certificate of analysis from manufacturer not attached
  1. M/s Jawa
  2. M/s Delta pharma
  3. M/s Pliva Pakistan
  4. M/s Eros Pharma
  5. M/s Medisearch
  6. M/s Reign Pharma.
- Original price of below mentioned manufacturer are not attached.
  1. M/s Jawa
  2. M/s Delta pharma
  3. M/s PlivaPakistan
  4. M/s Erose Pharma .
  5. M/s Medisearch.
  6. M/s Zanctok.Manufacturer license of M/s Delta Pharma expired

It is therefore requested to please depute an authorized representative to collect the close financial bid any working day.

  
✓ Provincial Coordinator  
National Program for FP & PHC  
PPIU Sindh @ Hyderabad

Dated: / /2013

No. NP/log-File/

C. C. To:-

- The Secretary to Government of Sindh Health Department @ Karachi.
- The Director General Health Services, Health Department Sindh @ Hyderabad.
- The Additional Secretary (Development) Health Department, Government of Sindh @ Karachi.
- The Additional Secretary (PM & I Cell) Health Department, Government of Sindh @ Karachi.
- The Managing Director, SPPRA, Government of Sindh @ Karachi.
- The Finance Officer. PPIU Sindh @ Hyderabad.



No. NP/Log-File/-(Medicines Tender 2013-14)/- 8238  
To

Dated: 29-11-2013

M/S Kohs Pharmaceuticals  
(Pvt) Ltd P/8 Site Hyderabad  
Ph#0223818592, 3818905

Subject: PROCUREMENT OF MEDICINE FOR YEAR 2013-2014

With reference to your technical Bid submitted in response to the above subject Tender inquiry for which was the technical proposal were opened on dated 23-10-2013.

It is inform you that the technical proposal submitted by your firm has been evaluated by the procurement committee items wise and following documents were not found in your technical proposal. This office has directed to your firm vide this office letter No.NP/Log-File/-7831/35 dated 20-11-2013 to send the below mentioned documents within 3 days of the receipt of above letter, but you have failed to send items wise document and your following items were disqualified by the committee for non production of documents.

S.#	Name of items in which qualified	Name of items in which Disqualified	Remarks
		1. Syb (Dozabitol) (paracetamole) 2. Syb: Chloroquine (Chloroquine Phosphate) 3. Syb: Vitaplex (B.Complex) 4. Syb: Z Sulf (Zinc Sulphate) 5. Tab Temprin (paracetamole)	<ul style="list-style-type: none"><li>Documentary evidence to the effect that the Bidder is eligible to bid not attached.</li><li>Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods as defined in clause-3 and conform to the bidding documents not attached.</li><li>Production Capacity of Manufacture Not attached.</li><li>Lab Test report from CDL of 04 items not attached</li><li>3 Track record of manufacture not attached. He enclosed the track record of Distributor of one year.</li><li>Sample of Tab: Temprin (Paracetamole) not deposited at the time of opening Technical Proposal.</li></ul>

It is therefore requested to please depute an authorized representative to collect the close financial bid any working day.

Provincial Coordinator  
National Program for FP & PHC  
PPIU Sindh @ Hyderabad

No. NP/Log-File/  
C. C. To:-

Dated: / /2013

The Secretary to Government of Sindh Health Department @ Karachi.  
Sindh Health Department Sindh @ Hyderabad



No. NP/Log-File/-(Medicines Tender 2013-14)/- 8237

Dated: ~~1/2013~~ 29-11-2013

To

M/S Platinum Corporation M-3  
 Mezzanine Floor Ameer Terrace  
 Near Civil Hospital Hyderabad  
 Ph#022-2618898.

Subject: PROCUREMENT OF MEDICINE FOR YEAR 2013-2014.

With reference to your technical Bid submitted in response to the above subject Tender inquiry for which was the technical proposal were opened on dated 23-10-2013.

It is inform you that the technical proposal submitted by your firm has been evaluated by the procurement committee items wise and following documents were not found in your technical proposal. This office has directed to your firm vide this office letter No.NP/Log-File/-7831/35 dated 20-11-2013 to send the below mentioned documents within 3 days of the receipt of above letter, but you have failed to send items wise document and your following items were disqualified by the committee for non production of documents.

S.#	Name of items in which qualified	Name of items in which Disqualified	Remarks
		<p>1.Syp:Disprol (Paracetamole) (M/s Reckitt Benkiser Pakistan)</p> <p>2. Syp: Aromox (Amoxicillin) (M/s Pakistan pharmaceutical product Karachi)</p>	<ul style="list-style-type: none"> <li>• Drug shelf life 80% not attached.</li> <li>• Documentary evidence to the effect that the Bidder is eligible to bid not attached.</li> <li>• Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods as defined in clause-3 and conform to the bidding documents not attached.</li> <li>• Copy of Production Capacity of Manufacturer not attached.</li> <li>• List of technical Staff of manufacturer not attached.</li> <li>• Copy of appointment orders of technical staff not attached.</li> <li>• Copy of relevant Degree of technical staff not attached.</li> <li>• Bank statement of manufacturer last 3 years not attached.</li> <li>• Proof Income Tax paid during the last 3 years of Manufacturer not attached.</li> <li>• Lab Test report from CDL of all quoted items not attached.</li> <li>• One sample Syp: Arcomox (Amoxicillin)</li> </ul>



			Bidders/ supplies not attached.
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It is therefore requested to please depute an authorized representative to collect the close financial bid any working day

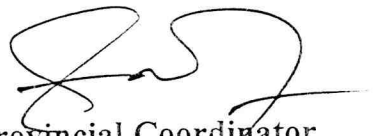
**Provincial Coordinator  
National Program for FP & PHC  
PPIU Sindh @ Hyderabad**

No. NP/log-File/

Dated: / /2013

C. C. To:-

- The Secretary to Government of Sindh Health Department @ Karachi.
- The Director General Health Services, Health Department Sindh @ Hyderabad.
- The Additional Secretary (Development) Health Department, Government of Sindh @ Karachi.
- The Additional Secretary (PM & I Cell) Health Department, Government of Sindh @ Karachi.
- The Managing Director, SPPRA, Government of Sindh @ Karachi.
- The Finance Officer, PPIU Sindh @ Hyderabad.

  
✓ **Provincial Coordinator  
National Program for FP & PHC  
PPIU Sindh @ Hyderabad**



Dated: ~~1/2013~~ 29-11-2013

No. NP/Log-File/-(Medicines Tender 2013-14)/- 8236

To,

M/s Shamim & Co  
 64-G PECHS Society  
 Block-2 Karachi  
 Ph # 02134301319.

**Subject: PROCUREMENT OF MEDICINE FOR YEAR 2013-2014**

With reference to your technical Bid submitted in response to the above subject Tender inquiry for which was the technical proposal were opened on dated 23-10-2013.

It is inform you that the technical proposal submitted by your firm has been evaluated by the procurement committee items wise and following documents were not found in your technical proposal. This office has directed to your firm vide this office letter No.NP/Log-File/-7836/40 dated 20-11-2013 to send the below mentioned documents within 3 days of the receipt of above letter, but you have failed to send items wise document and your following items were disqualified by the committee for non production of documents.

S.#	Name of items in which qualified	Name of items in which Disqualified	Remarks
		1.Syp: Remoxy(Amoxicillin) (M/s Regent Laboratory Karachi)  2. Absorbent Cotton Wool BPC M/s National Absorbent cotton Kyc)  3. Cotton bandage 10cmx3m  4. Osmolar O.R.S (orange flavored) M/s Atoc Laboratories Karachi)	<ul style="list-style-type: none"> <li>• Drug shelf life 80% at least not attached.</li> <li>• Documentary evidence to the effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted not attached.</li> <li>• Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods as defined in clause-3 and conform to the bidding documents not attached.</li> <li>• Only one Registration of M/s Atco Laboratories attached but 2 Registration of following not attached.</li> <li>• M/s National Absorbent cotton Kyc.</li> <li>• Affidavit on legal stamp paper of Rs.100/- not attached.</li> <li>• Production capacity all items of quoted firms not attached.</li> <li>• Attested copy of relevant Degree and appointment orders of concerned technical staff not attached.</li> <li>• Only one list of technical staff of M/s Atco attached but remaining 2 firms list of</li> </ul>



			(M/s National Absorbent cotton Kyc) not according to Technical Specification
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It is therefore requested to please depute an authorized representative to collect the close financial bid any working day.


Provincial Coordinator  
National Program for FP & PHC  
PPIU Sindh @ Hyderabad

Dated: / /2013

No. NP/log-File/

C. C. To:-

- The Secretary to Government of Sindh Health Department @ Karachi.
- The Director General Health Services, Health Department Sindh @ Hyderabad.
- The Additional Secretary (Development) Health Department, Government of Sindh @ Karachi.
- The Additional Secretary (PM & I Cell) Health Department, Government of Sindh @ Karachi.
- The Managing Director, SPPRA, Government of Sindh @ Karachi.
- The Finance Officer, PPIU Sindh @ Hyderabad.

  
Provincial Coordinator  
National Program for FP & PHC  
PPIU Sindh @ Hyderabad



No. NP/Log-File/-(Medicines Tender 2013-14)/- 8234

Dated: ~~2013~~ 29-11-2013

To ✓  
 M/S Parras Enterprises  
 A-4 Ruffi Heights Phase - 11  
 Block 17 Gulistan-e-Johar @ Karachi  
 Cell#03023347098

**Subject: PROCUREMENT OF MEDICINE FOR YEAR 2013-2014**

With reference to your technical Bid submitted in response to the above subject Tender inquiry for which was the technical proposal were opened on dated 23-10-2013.

It is inform you that the technical proposal submitted by your firm has been evaluated by the procurement committee items wise and following documents were not found in your technical proposal. This office has directed to your firm vide this office letter No.NP/Log-File/-7831/35 dated 20-11-2013 to send the below mentioned documents within 3 days of the receipt of above letter, but you have failed to send items wise document and your following items were disqualified by the committee for non production of documents.

S.#	Name of items in which qualified	Name of items in which Disqualified	Remarks
		1. Syp: Lindoex-C(B-Complex) (M/s Standards Drug Co Hyderabad)  2. Syp: Piprazine Citracte (Piprazine) (M/s Standards Drug Co Hyderabad)  3. Rehydro (O.R.S) (M/s Soma Lab Lahore)  4. 4.Syp: HI-Z (Zinc Sulphate) (M/s Gulfs Pharmaceutical Rawat)	<ul style="list-style-type: none"> <li>• Documentary evidence to the effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted not attached.</li> <li>• Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods as defined in clause-3 and conform to the bidding documents not attached.</li> <li>• Production Batch wise Capacity not attached.</li> <li>• List of Technical &amp; Supervisor list not attached.</li> <li>• Copy of appointment orders of technical staff along with copy relevant degree not attached.</li> <li>• Bank statement of manufacturer firms of 03 years not attached.</li> <li>• Proof of Income Tax paid last 03 years of manufacturer not attached.</li> <li>• ISO letter of M/s Standard Drugs Company Hyderabad not attached.</li> <li>• ISO M/s Gulfs Pharmaceutical Rawat not attached.</li> <li>• Drug testing report of CDL all items not attached.</li> <li>• 02 samples i.e Rehydro (O.R.S) (M/s Soma Lab Lahore) &amp; Syp : HI-Z (Zinc Sulphate ) (M/s Gulfs Pharmaceutical Rawat) not deposited at</li> </ul>

			<p>in place of Original.</p> <ul style="list-style-type: none"> <li>• The Manufacturer license of M/s Soma Laboratories Lahore expired on 1985 and Bank challan was paid on 2009 but the renewal license was not attached</li> <li>• The conformation of authority M/s soma Lab Lahore has not been received and close envelops has been return back without conformation.</li> <li>• The conformation of authority of M/s Gulfs Pharmaceutical Rawat has not been received and close envelop has been return back without information</li> </ul>
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It is therefore requested to please depute an authorized representative to collect the close financial bid any working day.

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**Provincial Coordinator  
National Program for FP & PHC  
PPIU Sindh @ Hyderabad**

No. NP/log-File/

Dated: / /2013

C. C. To:-

- The Secretary to Government of Sindh Health Department @ Karachi.
- The Director General Health Services, Health Department Sindh @ Hyderabad.
- The Additional Secretary (Development) Health Department, Government of Sindh @ Karachi.
- The Additional Secretary (PM & I Cell) Health Department, Government of Sindh @ Karachi.
- The Managing Director, SPPRA, Government of Sindh @ Karachi.
- The Finance Officer, PPIU Sindh @ Hyderabad.

  
 ✓ Provincial Coordinator  
 National Program for FP & PHC  
 PPIU Sindh @ Hyderabad