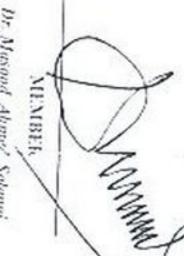
NATIONAL PROGRAMME FOR FAMILY PLANNING AND PHC PPIU SINDH @ HYDERABAD

COMPARATIVE STATEMENT REGARDING PROCURMENT OF DRUGS/MEDICINES FOR THE YEAR 2013-2014 FOR COMPLIANCE of RULE-48 of SPP RULES 2010

| | Γ | | | 7 | _ | T | | | | | 0 | | | - |
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| | march of our care | Tube Eve Ointment | Tab: Mebendazole | | Cotton Bandage | COLLOH WOO! | Carton Way | Syrup: Chloroquine | | Tab: Paracetampl | Strab caraceration | Surino Paracetamol | States Courses | ITEMS NAME |
| | W/S Ozone Pharma | | M/s Hassan Distribution 2 | wys imperial traders 1 | | M/s Imperial Traders 1 | | M/s RTJ Enterprises | | M/s RTI Enternation | M/s RTJ Enterprises | | BIDDERS NAME & PER UNIT COST | Britania |
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| | 18.95 | 05.627 | | 171.00 | **0.50 | 120 50 | 21.50 | | 1.00 | | 26 00 | CWrening | PARAMOUNT TRADERS DISTRIBUTION | |
| ix so | | 225.00 | T/0.00 | 13000 | 140.00 | 24.00 | 21.00 | 0.95 | | 25.75 | | TAIBA MEDICOSE | DISTRIBUTION QUATATION | |
| 10 30 | 201100 | 227.00 | 160.00 | | 160.00 | 23,00 | 38.00 | 205 Per Box |) | 30.00 | | MADRAS DRUG AGENCY | DISTRIBUTION QUATATION | |



Health Deptt: Gost, of Sindh Additional Secretor (PMX I) Dr. Musood Ahme! Solungi Karachi

> Mr. Khurkin Shahzad (SO) MBER

Finance Department Govt. of South Karachi

Dr. Ashfuque Hussain Menun Director General N. P. R. S. P. H. J.

Bealth Services Sindle at Hyderabad

Provincial Coordinator

Mr. Shahid Memon (P.B.O) Population Welfare Depti: Govt. of Sindh

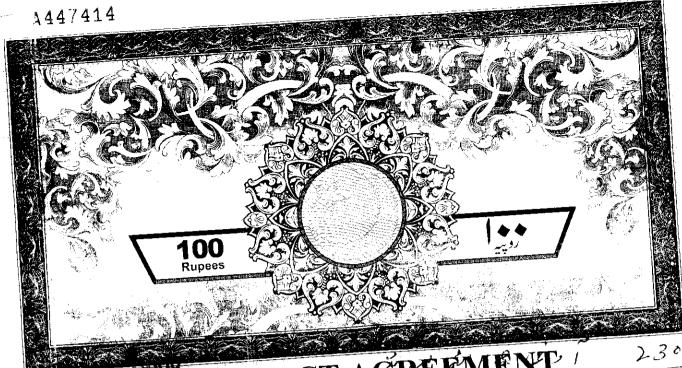
Karachi

Hyderobant

MEMBER

National Program for FP & PHC , Sindh Deputy Provincial Coordinator Dr. Saifallah KaimKhańi

MEMBER



CT AGREEME

2303

Gove Stamp Vondor Lic. 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

WHEREAS the Purchaser invited bids for procurement of Medicunidary 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 be whereof M/s RTJ

in Pakistan and offered to supply the required item as be whereof M/s RTJ collectively as the "Parties").

WHEREAS the Purchaser has accepted the bid by the Supplier for the supply of Madiene due 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). \$: 1,67,52,322/2

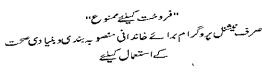
NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

- 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;
 - the Purchaser's Notification of Award; and
 - 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.
 - The 30 samples of each item will be supplied (free of cost) of the product to Provincial PIU in special color packing that statement of words in Urdu and English as appointed in English as appointed statement of words in Urdu and English as specified in bidding Document for approva To be Continue P...

National Program for FP alphy OPIU-Smath @ Hyderabad

- 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.





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

- 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 path natural or juridical person, including its affiliate, agent, associate, broker, consultant, through path natural or juridical person, including its affiliate, agent, associate, broker, consultant, through path natural or juridical person or subsidiary, any commission, gratification, bribe, . finder's fee the formation of the procedure of the consultation fee or otherwise, with the object of obtaining or including and the procedure ment of a Contract, right, interest, privilege or other obligation or benefit in whatsoever form the procedure of th

ATJ ENTERPRISE

- 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.

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

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

WITNESS

1. FARRUICH AFIQUE

Signed / Sealed by prchaser

> DR ROSHANAL Provincial Coordinate National Program for Fp & PHC

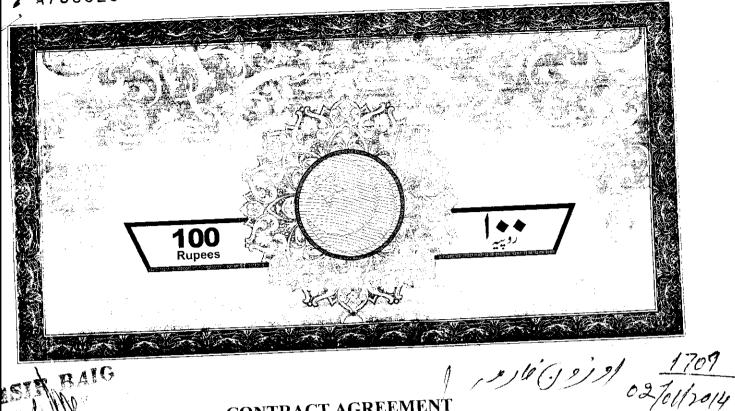
PPIU-Sindh @ Hvdegabad,

istic Offic National Programme for FP & PPIU Sindh Hyderaba

2. Omgan Ishligene Juget.

ed to them Phase-II. ALPahin

Shopping Genin Hyderapac



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)/-47/54 Dated: 02-01-2014. ([S[S PAARMACEUTICALS (PVI) Ltd. EARACHI)

NOW THIS CONTRACT WITNESSETH AS FOLLOWS: In this Contract words and expressions shall have the same meanings as are respectively as in the General Conditions of this Contract hereinafter referred to as "Contract":

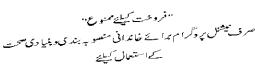
2. The following documents shall be deemed to form and be read and construct as an integr Contract, viz:

- 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;
- the Purchaser's Notification of Award; and
- the Purchase Order g.
- 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 30 samples of each item will be supplied (free of cost) of the product to Provincial PIU in special color and statement of words in Urdu and English as specified in bidding Document for approval

program for the supply the Medicines Printed the following instruction on the outer side as well as 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 lnk 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.





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. 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 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 thirting the generality of the foregoing, M/s Ozone Pharma Suit # 57, Mezzanine Floor, Phase Livel, Rahim Shopping Center, Hyderabad represents and warrants that it has fully declared the Charles Commission, fees etc, paid or payable to anyone and not given or agreed to give and shall not proceive one give to anyone within or outside Pakistan either directly or indirectly through any natural juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe. finder's fee or kickback, 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 procurement of a Contract right, interest, privilege or other obligation or benefit in whatsoever form from

Phase-il. Al-Rahim Shopping Centre

- 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 Phase II, Al-Rahlm Signed / Sealed by the Phase II, Al-Rahlm Involved Supplier / Al-Rahlm Involved Agenta Agents III (1976) Involved Agents III (1976) Involved

WITNESS

1. AAMIR ALI Amil

2. ARIF KHAN BOX

Signed Sealed by Purchaser

DR ROSHAN ALI BHATTI

Provincial Coordinator

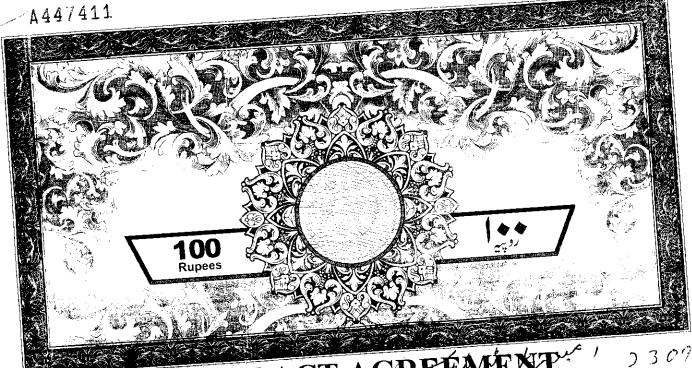
Provincial Coordinator
National Program for Fp & PHC
PPIU-Sindh @ Hyderabad

Logistic Officer

National Programme for FP & PHC

PPIU Sindh Hyderahad

2._____



CONTRACT AGREEMENT

THIS CONTRACT is made at 10 with on Websel day of 8/1/2014, between the Provinctal Coordinator Batterial 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 Medical in pursuance whereof M/s

IMPERIAL TRADERS INC being the Manufacturer / authorized Supplier / authorized Agent

in Pakistan and offered to supply the required item as be wanted?

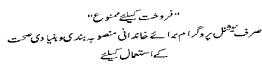
WHEREAS the Purchaser has accepted the bid by the Supplier for the supply of dry Medic in the sum of Rs (amount in figures and words) cost per unit, the total amount of (quantity of goods) shall be Rs (amount in figures and words).

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:
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 - b. the Schedule of Requirements;
 - e. 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 stables of each item will be supplied (free of cost) of the product to Provincial PIU in special backing and statement of words in Urdu and English as specified in bidding Document for approval

- 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 lnk 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.





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 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 batters or juridical person, including its affiliate, agent, associate, broker, consultant, directly emarcheder, sponsor or subsidiary, any commission, gratification, bribe, a finder's fee the figure where described as consultation fee or otherwise, with the object of obtaining or including where bigardement 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.

INDEPIAL TRADERS

- 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 Prive with the place) and shall enter into force on the day, month and year first above mentioned.

IMPERIAL TRADERS INC

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

WITNESS

1. M. Roham Rajpail

2. Impen Ostilianne

Signed / Sealed by Purphaser

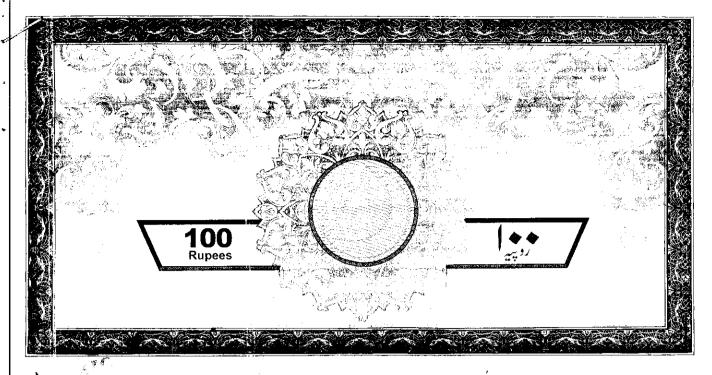
PROSPANAL BHATTI
Provincial Coordinator
National Program for Fp & PHC
PPIU-Sindh & Hyderabad

ogistic Officer

National Programme for FP & PHC
PPIU Sindh Hyderabad

2. *af*

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CONTRACT AGREEME

S CONTRACT is made at Hyderabad on 02 day of January 2014, between the Provincial Coordinator National rogram for FP & PHC PPIU Sindh Hyderabad (hereinafter referred to as the "Purchaser") of the First Part; and M/s -lassaa: 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.Mesendazole 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. mg, 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 Ented: 02-01-2014. (GENERA PHARMACEUTICALS ISLAMABAD) Suit No: 59, Mezzar

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

I. In this Contract words and expressions shall have the same meanings as are respectively assigned to them in the General Conditions of this Contract have the same meanings as are respectively assigned to them in the General Conditions of this Contract hereinafter referred to as "Contract":

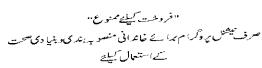
- 2. The following documents shall be deemed to form and be read and construed as an integral part of this Contract, viz:
 - the Price Schedule submitted by the Bidder,
 - b. the Schedule of Requirements;
 - the Technical Specifications;
 - d. the General Conditions of Contract;
 - the Special Conditions of Contract;
 - the Purchaser's Notification of Award; and f.
 - the Purchase Order

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

Proving Consultation Province Consequence of each item will be supplied (free of cost) of the product to Provincial PIU in special National Flourance of the Provincial PIU in special notification 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.





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. 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 form Government of Sindh or any agency thereof or any

other enterto uned or controlled by it (GoS) through any corrupt business practice.

160 Charles of the generality of the foregoing, M/s Hassaan Distribution Suit # 59, Mezzanine of loop of the generality of the foregoing, Hyderabad represents and warrants that it has fully decared 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, excent 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.

Suit do: 59, Mazzanine Floor, Proces Signed / Sealed by the Manufacturer y Authorized Supplier / Authorized Agent

HASSAAN DISTANCED TO

WITNESS

Signed

DR ROSHAN ALI BHATTI Provincial Coordinator National Program for Fp & PHQ

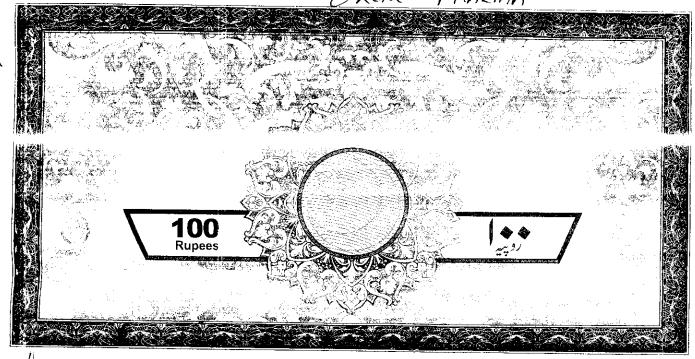
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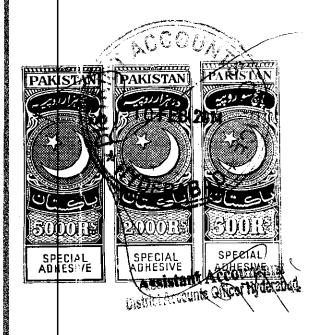
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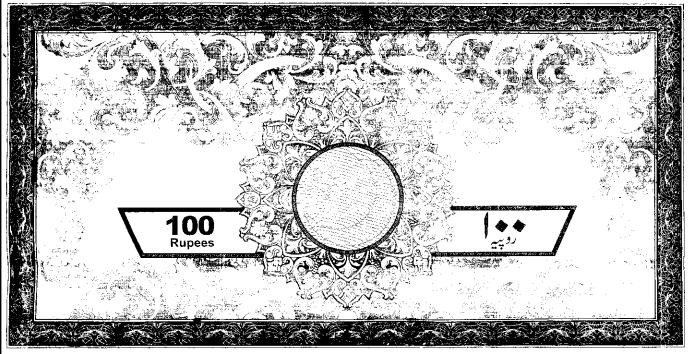
Promincial Coordinates National Program FP & PHC PFIU Sindh Hyderabad.

Subject:- Stamp Duty.

Ref: NP/Log-File /(Medicine/Tender/13-14)/-47/54 Dated: 02-01-2014.
Please find enclosed herewith the Stamp duty below.







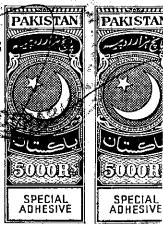
SALMAN KHAN 02 JAN 2014 Covt: Syamp Vendor Licence & Tellyder, and

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







Subject:-Stamp Duty

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



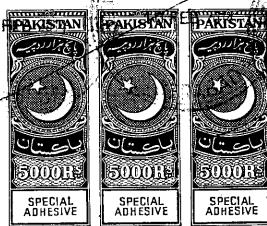
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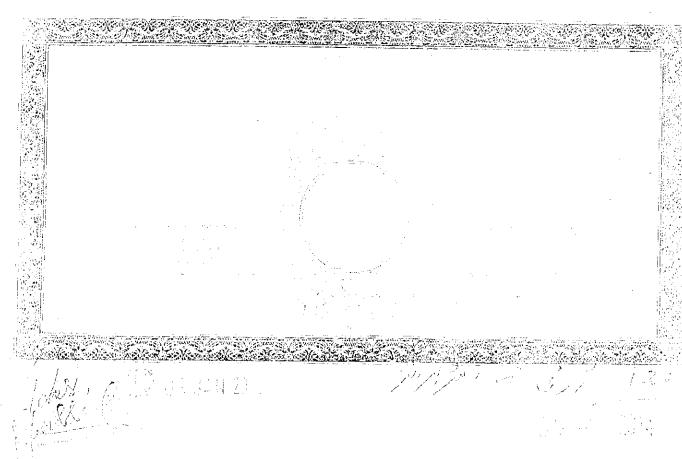


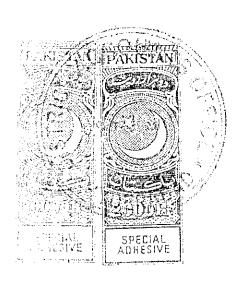


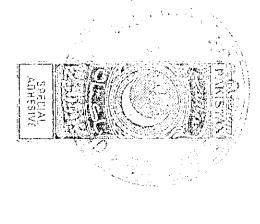


M/s RIJ Hyd.

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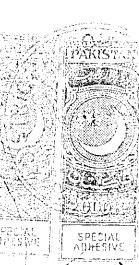




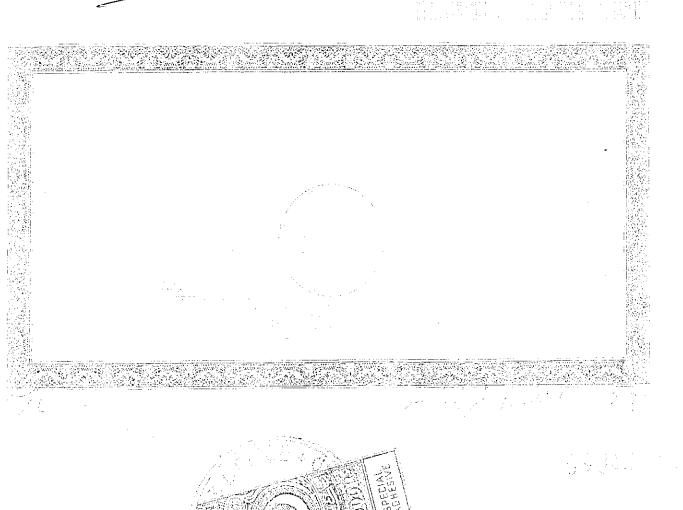


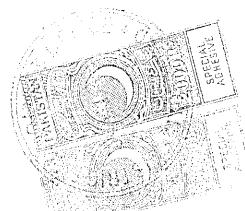






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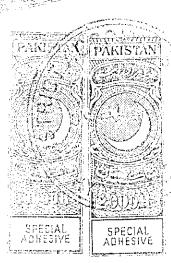


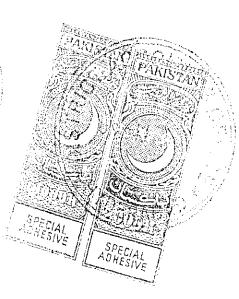




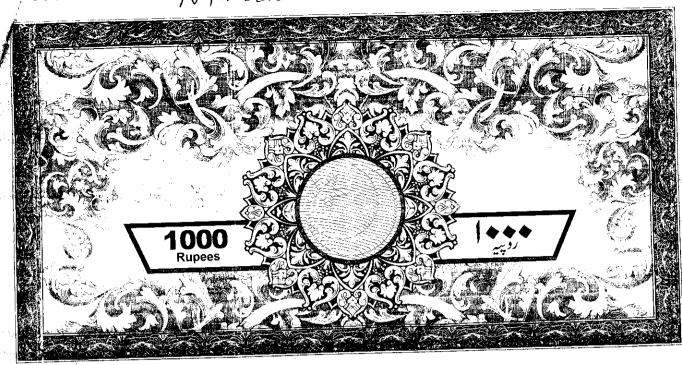




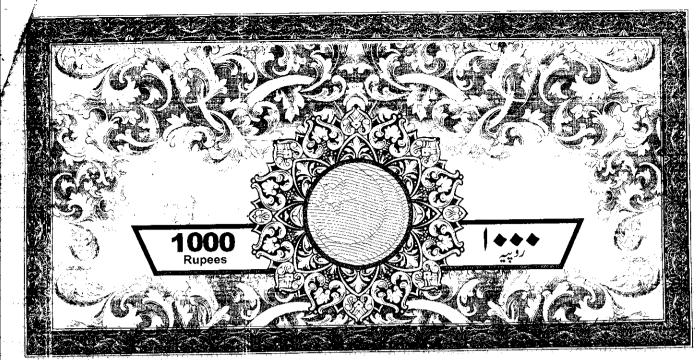








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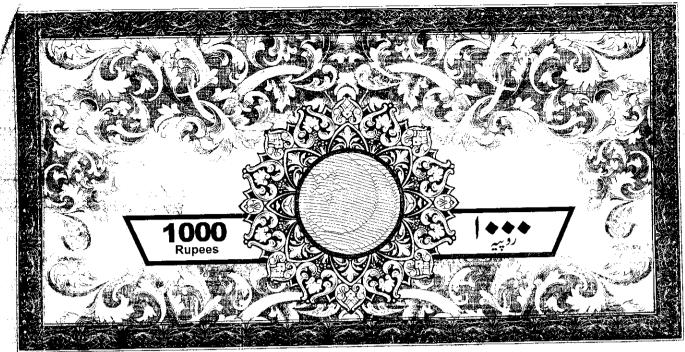
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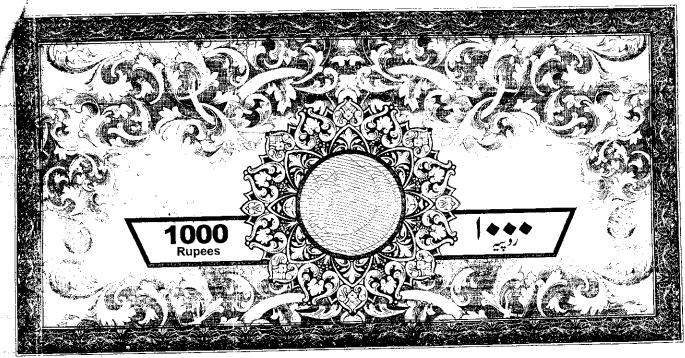
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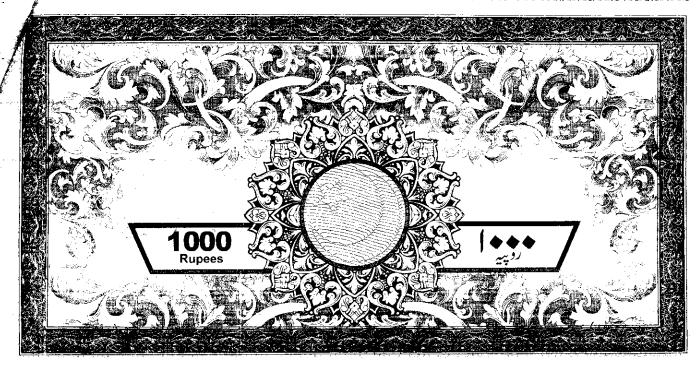


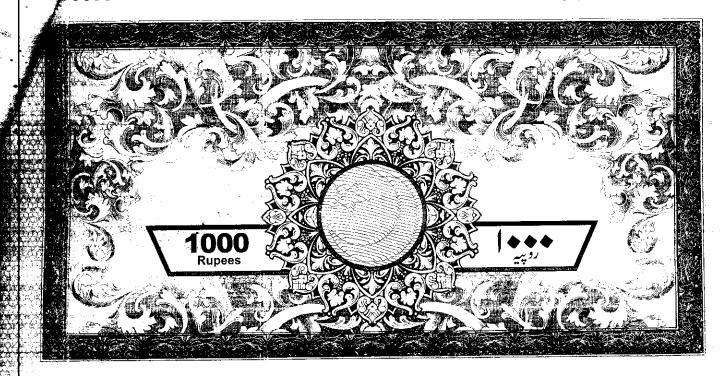
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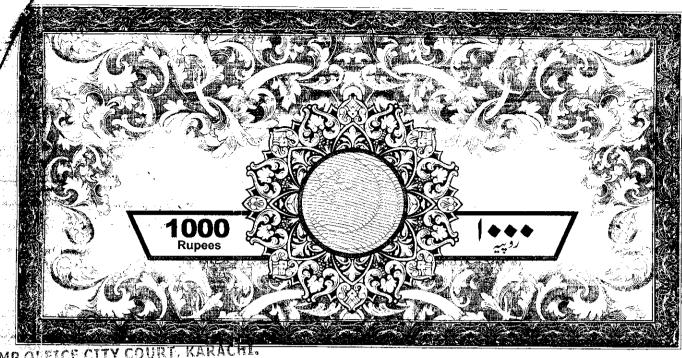
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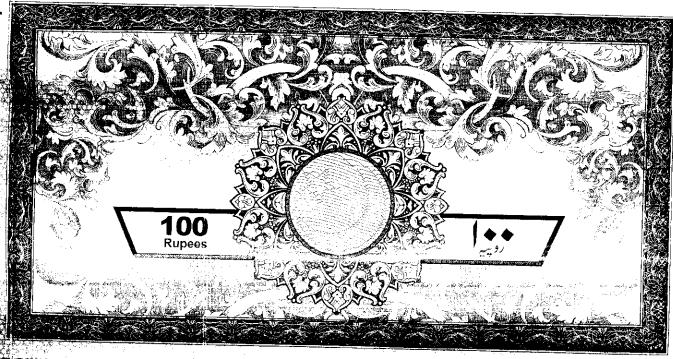
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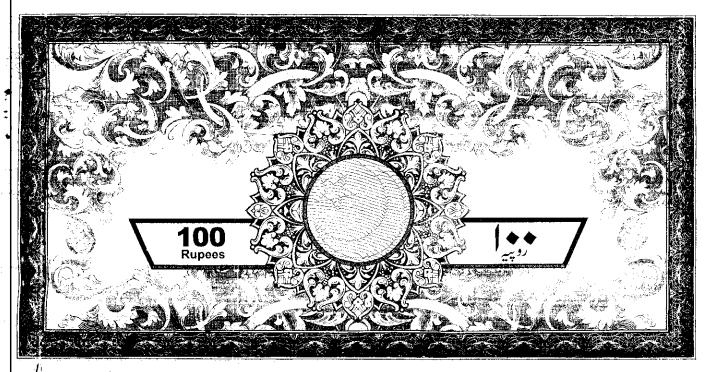
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02 JAN 2014

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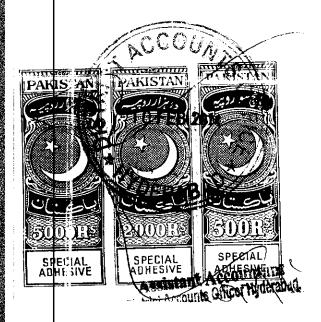
To,

Promincial Coordinates National Program FP & PHC PPIU Sindh Hyderabad.

Subject:- Stamp Duty.

Ref: NP/Log-File /(Medicine/Tender/:3-14)/-47/54 Dated: 02-01-2014.
Please find enclosed herewith the Stamp duty below.





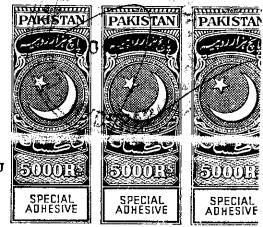
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02 JAN 2014

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



Subject :-Stamp Duty

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

Please find enclosed herewith the Stamp Duty below.

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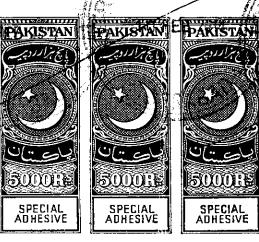
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PAKIS I

















SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

| | WORKS, SERVI | | Ì |
|---|--|--|----|
| | | NATIONAL PROGRAMME FOR FP & PHC SINDH | |
| 1) NAME OF THE | ORGANIZATION / DEPTT. | PROVINCIAL | |
| 2) PROVINCIAL / | LOCAL GOVT./ OTHER | PROCUREMENT OF MEDICINE FOR YEAR 2013-2014 | |
| 3) TITLE OF CON | TRACT | NP/LOG/(TENDER13-14MEDICINES)5641/48 dated02-10-13 | - |
| 4) TENDER NUM | | DRUDS/ MEDICINES | |
| 5) BRIEF DESCRI | PTION OF CONTRACT | Primary Health Care | |
| , | APPROVED THE SCHEME | 350 Million | |
| . , | MATED VALUE | -Nil- | |
| 8) ENGINEER'S I (For civil works | ESTIMATE only) | | |
| (For civil works | COMPLETION PERIOD (AS F | PER CONTRACT) | |
| 9) ESTIMATED (| OMPLETION REGION (AS I | 23-10-2013 | |
| 10) TENDER OPE | NED ON (DATE & TIME) | .D 26 | |
| 11) NUMBER OF (Attach list of t | TENDER DOCUMENTS SOL ouyers) | | |
| | NIDE DECEIVED | 12 | |
| 12) NUMBER OF | BIDDERS PRESENT AT THE | E TIME OF OPENING OF BIDS12 | |
| | , "safer" | Copy Enclosed | |
| 14) BID EVALUA (Enclose a cop | у) | RTJ Enterprises Hyderabad | |
| 15) NAME AND | ADDRESS OF THE SUCCESS | SFUL BIDDER 67 07 0 | 14 |
| 16) CONTRACT | , 1 | 34190, 5564400, 2202575; 2318500, 1849004, | 78 |
| | F SUCCESSFUL BIDDER IN | EVALUATION REPORT | |
| (i.e. 1 st , 2 nd , 3 | d EVALUATION BID). | | |
| ` | | 2nd Ozone Pharma Hyderabad | |
| | | 3rd Lisko Pakistan Karachi | |
| - 45TH OF O | F PROCUREMENT USED : - | (Tick one) | |
| 18) METHODO | F FROCORESSEE FAMILIE | OPE PROCEDURE Domistic Domestic/ Local | |
| | | OPE PROCEDURE Domistic Domestic/ Local | |
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| b) SIN | IGLE STAGE - TWO ENVIRE | | |
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| d) TW | /O STAGE – TWO ENVELOF | PE BIDDING PROCEDURE | |
| PL EN | EASE SPECIFY IF ANY OT MERGENCY, DIRECT CONTRAC | THER METHOD OF PROCUREMENT WAS ADOPTED i.e. CTING ETC. WITH BRIEF REASONS: | |

| | or contra | Director General Health Sindh |
|------------------|---|--|
| 19) APPROVI | NG AUTHORITY FOR AWARD OF CONTRA | C |
| 20) WHETHE | R THE PROCUREMENT WAS INCLUDED IN | ANNUAL PROCUREMENT PLAN? Yes No No |
| 21) ADVERT | | Yes SPPRA NO.ID 1576213185 |
| i) | SPPRA Website If yes, give date and SPPRA Identification No.) | No |
| ii) | News Papers (If yes, give names of newspapers and dates) | Yes 07-10-2013 Jang, Dawn, Kawish |
| | | No |
| 22) NATUR | E OF CONTRACT | Domestief Local Int. |
| | | |
| W AS IN | HER QUALIFICATION CRI TERIA NCLUDED IN BIDDING / TENDER DOCUM E enclose a copy) | NTS? Yes ✓ No |
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| WAS I | HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUME enclose a copy) | NTS? Yes V No No |
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| 25) WHET METH | THER APPROVAL OF COMPETENT AUTHOR OD OTHER THAN OPEN COMPETITIVE BII | DDING? Yes No |
| 26) WAS | BID SECURITY OBTAINED FROM ALL THE | BIDDERS? Yes V No |
| 27) WHE BID/ | THER THE SUCCESSFUL BID WAS LOWES' BEST EVALUATED BID (in case of Consultan | r EVALUATED Yes V No locies) |
| COM | THER THE SUCCESSFUL BIDDER WAS TEC IPLIANT? | |
| I THE | LIWE OF OLD MILE OF THE | EIR QUOTED PRICES WERE READ OUT AT Yes V No |
| | | TO BIDDERS BEFORE THE AWARD OF |
| (Att | ach copy of the bid evaluation report) | Yes V NO |

| 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) | Yes | |
|--|---|--|
| | No | |
| 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN | THE TENI | DER NOTICE / DOCUMENTS |
| (If yes, give details) | Yes | |
| | No | |
| 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) | Yes | |
| | No | <u> </u> |
| 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) | Yes | |
| | No | assistant and the second secon |
| 35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED? | | |
| 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VI | OF THE F TE PROCL SIT, IF AB | REMENT? IF SO, DETAILS TO SROAD: |
| (If yes, enclose a copy) | | |
| 37) WERE PROPER SAFEGUARDS PROVIDED ON M THE CONTRACT (BANK GUARANTEE ETC.)? | OBILIZAT | Yes No |
| 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) | Yes | TANK |
| Signature & Official Stamp of Authorized Officer National P National P | No HAN ALI B Isal Coordin rogram for F undh @ Hvd | HATTI nator p & PHC erabad |
| OR OFFICE USE ONLY | | |
| SPRP 4 Block, No.8, Sindh S | | A Court Road Kare |

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

Print Save Reset

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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

| _ | WORKS, SERVI | CED & COURT |
|---|---|--|
| | | NATIONAL PROGRAMME FOR FP & PHC SINDH |
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| | L / LOCAL GOVT./ OTHER | PROCUREMENT OF MEDICINE FOR YEAR 2013-2014 |
| 3) TITLE OF C | | NP/LOG/(TENDER13-14MEDICINES)5641/48 dated02-10-13 |
| 4) TENDER NO | UMBER | DRUDS/ MEDICINES |
| 5) BRIEF DES | CRIPTION OF CONTRACT | Primary Health Care |
| | IAT APPROVED THE SCHEME | 350 Million |
| | STIMATED VALUE | |
| (For civil w | c'S ESTIMATE orks only) | O Manytho |
| EOTIMATE | ED COMPLETION PERIOD (AS I | PER CONTRACT) |
| 9) ESTIMATE | OPENED ON (DATE & TIME) | 23-10-2013 |
| 11) NIMBER | OF TENDER DOCUMENTS SOL | .D26 |
| (Attach list | of buyers) | : sag 12 |
| 12) NUMBER | OF BIDS RECEIVED | |
| 13) NUMBER | OF BIDDERS PRESENT AT TH | E TIME OF OPENING OF BIDS |
| | LUATION REPORT | Copy Enclosed |
| (Enclose a | copy) | M/s Hassan Distribution Hyderabad |
| 15) NAME A | ND ADDRESS OF THE SUCCES | SFUL BIDDER 10 IS |
| | | 1700000 ,2434320, 337-342 1993910 |
| | CT AWARD PRICE | |
| 17) RANKIN | G OF SUCCESSFUL BIDDER IN | EVALUATION REPORT 1st M/s Hassan Distribution Hyderabad |
| (i.e. 1 st , 2 st | nd, 3rd EVALUATION BID). | 2nd M/s A to ZEE int Hyderabad |
| | | 3rd Lisko Pakistan Karachi |
| | | |
| 18) METHO | D OF PROCUREMENT USED : - | (Tick one) |
| .0, | SINGLE STAGE – ONE ENVEL | OPE PROCEDURE Domestic Domestic/ Local |
| a) | 2INOPE 21 VOT | |
| 1.) | SINGLE STAGE - TWO ENVEL | OPE PROCEDURE |
| b) | OF DIDDING DROCE | EDURE |
| c) | TWO STAGE RIDDING PROCE | PROCEDURE. |
| d) | TWO STAGE - TWO ENVELO | PE BIDDING PROCEDURE |
| | INIV 01 | THER METHOD OF PROCUREMENT WAS ADOPTED i.e. |
| | PLEASE SPECIFY IF ANY OF EMERGENCY, DIRECT CONTRA | CTING ETC. WITH BRIEF REASONS: |

| | TOD AWADD OF CONTRA | Director General Health Sindh |
|--------------|--|--|
| 9) APPRO | OVING AUTHORITY FOR AWARD OF CONTRA | |
| 20) WHE1 | THER THE PROCUREMENT WAS INCLUDED IN | IN ANNUAL PROCUREMENT PLAN? Yes V No |
| 21) ADVE | ERTISEMENT: | Yes YES SPPRA NO.ID 1576213185 |
| i) | SPPRA Website (If yes, give date and SPPRA Identification No.) | \ |
| ii) | News Papers (If yes, give names of newspapers and dates) | Yes 07-10-2013 Jang, Dawn, Kawish |
| | | No |
| 22) NAT | URE OF CONTRACT | Descession Local Int. |
| WA: | ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME es, enclose a copy) | ENTS? Yes / No |
| (11 y | es, cholose a | |
| WA (If y | ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME res, enclose a copy) | |
| 25) WH ME | HETHER APPROVAL OF COMPETENT AUTHOR THOD OTHER THAN OPEN COMPETITIVE BIL | ORITY WAS OBTAINED FOR USING A IDDING? Yes No No |
| 26) W | AS BID SECURITY OBTAINED FROM ALL THE | E BIDDERS? Yes V No |
| 27) WI BI | HETHER THE SUCCESSFUL BID WAS LOWEST D / BEST EVALUATED BID (in case of Consultan | ST EVALUATED Yes V No Incies) |
| 28) W | HETHER THE SUCCESSFUL BIDDER WAS TEC DMPLIANT? | |
| T | HETHER NAMES OF THE BIDDERS AND THI HE TIME OF OPENING OF BIDS? | |
| 30) W | WHETHER EVALUATION REPORT GIVEN | TO BIDDERS BEFORE THE AWARD C |
| | ONTRACT? Attach copy of the bid evaluation report) | Yes V No |

| 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) | Yes |
|---|---|
| | No V |
| 32) ANY DEVIATION FROM SPECIFICAT | TIONS GIVEN IN THE TENDER NOTICE / DOCUMENTS |
| (If yes, give details) | Yes |
| | No V |
| 33) WAS THE EXTENSION MADE IN RES (If yes, give reasons) | SPONSE TIME? Yes |
| | No Value |
| 34) DEVIATION FROM QUALIFICATION (If yes, give detailed reasons.) | N CRITERIA Yes |
| | No No SIN ECTED FIRM IS NOT |
| BLACK LISTED? | URING AGENCY THAT THE SELECTED FIRM IS NOT Yes No No THE |
| SUPPLIER'S PREMISES IN CONNEC BE ASCERTAINED REGARDING FIN | CICER/OFFICIAL OF THE PROCURING AGENCY TO THE CTION WITH THE PROCUREMENT? IF SO, DETAILS TO NANCING OF VISIT, IF ABROAD: |
| (If yes, enclose a copy) | Yes NO V |
| 37) WERE PROPER SAFEGUARDS PRO THE CONTRACT (BANK GUARANT | OVIDED ON MOBILIZATION ADVANCE PAYMENT IN TEE ETC.)? |
| 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) | Yes |
| Signature & Official Stamp of Authorized Officer | DR ROSHAN ALI BHATTI Provincial Coordinator Provincial Program for Fp & PHC National Program to Hyderabad PRIU-Smdh @ 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

| WORKS, SERVI | CES & GOODS |
|--|---|
| | NATIONAL PROGRAMME FOR FP & PHC SINDH |
| 1) NAME OF THE ORGANIZATION / DEPTT. | PROVINCIAL |
| 2) PROVINCIAL / LOCAL GOVT. / OTHER | PROCUREMENT OF MEDICINE FOR YEAR 2013-2014 |
| 3) TITLE OF CONTRACT | NP/LOG/(TENDER13-14MEDICINES)5641/48 dated02-10-13 |
| 4) TENDER NUMBER | DRUDS/ MEDICINES |
| 5) BRIEF DESCRIPTION OF CONTRACT | Primary Health Care |
| 6) FORUM THAT APPROVED THE SCHEME | 350 Million |
| 7) TENDER ESTIMATED VALUE | |
| 8) ENGINEER'S ESTIMATE (For civil works only) | |
| (For civil works only) 9) ESTIMATED COMPLETION PERIOD (AS I | PER CONTRAC1) |
| 10) TENDER OPENED ON (DATE & LIMIL) | |
| 11) NUMBER OF TENDER DOCUMENTS SOL | .D0 |
| (Attach list of buyers) | 12 |
| 12) NUMBER OF BIDS RECEIVED | THAT OF OPENING OF BIDS |
| 12) NUMBER OF BIDS RECEIVED13) NUMBER OF BIDDERS PRESENT AT THE | Copy Enclosed |
| 14) BID EVALUATION REPORT (Enclose a copy) | |
| (Enclose a copy) 15) NAME AND ADDRESS OF THE SUCCES | SFUL BIDDER M/S Ozone Pharma Hyderabad |
| 15) NAME AND ADDRESS 51 | CG-13-2418,196 |
| 16) CONTRACT AWARD PRICE | <u>C-0-73-</u> |
| 17) RANKING OF SUCCESSFUL BIDDER IN | EVALUATION REPORT |
| (i.e. 1 st , 2 nd , 3 rd EVALUATION BID). | |
| | 2nd M/s Nimrall Pharma Hyderabad |
| | 3rd Lisko Pakistan Karachi |
| 18) METHOD OF PROCUREMENT USED: - | - (Tick one) |
| 18) METHOD OF THOSE ONE ENVELO | OPE PROCEDURE Domestic Domestic/ Local |
| a) SINGLE STAGE - ONE LINVEL | |
| b) SINGLE STAGE - TWO ENVEL | LOPE PROCEDURE |
| c) TWO STAGE BIDDING PROCE | EDURE |
| d) TWO STAGE - TWO ENVELO | PE BIDDING PROCEDURE |
| PLEASE SPECIFY IF ANY OF | THER METHOD OF PROCUREMENT WAS ADOPTED I.E. CTING ETC. WITH BRIEF REASONS: |

| 10) ADDD(| OVING AUTHORITY FOR AWARD OF CONTRA | Director General Health Sindh |
|-----------------------|--|---|
| 19) AFFRC 20) WHET | THER THE PROCUREMENT WAS INCLUDED II | N ANNUAL PROCUREMENT PLAN? Yes No No |
| 21) ADVE | ERTISEMENT: | Yes YES SPPRA NO.ID 1576213185 |
| i) | SPPRA Website (If yes, give date and SPPRA Identification No.) | 1 (|
| ii) | News Papers (If yes, give names of newspapers and dates) | Yes 07-10-2013 Jang, Dawn, Kawish |
| | | No |
| 22) NAT | URE OF CONTRACT | Domestic/ Local |
| WA9 | ETHER QUALIFICATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME cs, enclose a copy) | NTS? Yes V No No |
| WA | ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUM es, enclose a copy) | ENTS? Yes V No No |
| 25) WH ME | IETHER APPROVAL OF COMPETENT AUTHOI THOD OTHER THAN OPEN COMPETITIVE BII | RITY WAS OBFAINED FOR USING A DDING? Yes No |
| 26) W | AS BID SECURITY OBTAINED FROM ALL THE | BIDDERS? Yes Y No |
| 27) WI BI | HETHER THE SUCCESSFUL BID WAS LOWES' D / BEST EVALUATED BID (in case of Consultar | T EVALUATED Yes V No L |
| 28) W | HETHER THE SUCCESSFUL BIDDER WAS TEO DMPLIANT? | CHNICALLY Yes V No |
| T | HETHER NAMES OF THE BIDDERS AND TH HE TIME OF OPENING OF BIDS? | \\ \\ |
| 30) W | VHETHER EVALUATION REPORT GIVEN | 1 11 11 11 |
| (, | ONTRACT? Attach copy of the bid evaluation report) | Yes No |

| 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) | Yes |
|--|---|
| | No |
| 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN | THE TENDER NOTICE / DOCUMENTS |
| (If yes, give details) | Yes |
| | No V |
| 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) | Yes |
| | No V |
| 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) | Yes |
| | No |
| 35) WAS IT ASSURED BY THE PROCURING AGENC BLACK LISTED? | L |
| 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH I BE ASCERTAINED REGARDING FINANCING OF V (If yes, enclose a copy) | OF THE PROCURING AGENCY TO THE HE PROCUREMENT? IF SO, DETAILS TO TSIT, IF ABROAD: Yes No Y |
| 37) WERE PROPER SAFEGUARDS PROVIDED ON N THE CONTRACT (BANK GUARANTEE ETC.)? | MOBILIZATION ADVANCE PAYMENT IN Yes V No |
| 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) | Yes |
| Signature & Official Stamp of Authorized Officer | HAN ALI BHATTI ial Coordinator ion for Fp & PHC rogram for Fp & PHC ndh @ Hvderabad |
| OR OFFICE USE ONLY | |
| | Secretariat No.4-A, Court Road, Kara |

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CONTRACT EVALUATION FORM

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

| | | NATIONAL PROGRAMME FDR FP & PHC SINDH |
|---|---|--|
| - / | THE ORGANIZATION / DEPTT. | PROVINCIAL |
| * | AL / LOCAL GOVT./ OTHER | PROCUREMENT OF MEDICINE FOR YEAR 2013-2014 |
| 3) TITLE OF C | | NP/LOG/(TENDER13-14MEDICINES)5641/48 dated02-10-13 |
| 4) TENDER N | | DRUDS/ MEDICINES |
| | CRIPTION OF CONTRACT | Primary Health Care |
| - / | IAT APPROVED THE SCHEME | 350 Million |
| 7) TENDER E | STIMATED VALUE | 330 (MINIO) |
| (For civil w | 'S ESTIMATE orks only) | |
| 9) ESTIMATE | D COMPLETION PERIOD (AS I | PER CONTRACT) |
| | PENED ON (DATE & TIME) | 23-10-2013 |
| 11) NUMBER ((Attach list | OF TENDER DOCUMENTS SOL | .D26 |
| 12) NILIMBER | OF BIDS RECEIVED | 12 |
| 12) NUMBER | OF BIDDERS PRESENT AT THE | TIME OF OPENING OF BIDS12 |
| | | Copy Enclosed |
| ∠□ 1 | UATION REPORT copy) | |
| LES NAME AN | CLICOFCE | FUL BIDDER M/S Imperial Traders Hyderabad |
| 15) NAME AF | AD ADDRESS OF THE PERSON | 03 11 12 -171 1250000 |
| | | 17000000, 1964400, 2125476, 1350000 |
| 17) RANKING (i.e. 1 st , 2 ^{ne} | G OF SUCCESSFUL BIDDER IN 1, 3 rd EVALUATION BID). | EVALUATION REPORT 1st M/s Imperial Traders Hyderabad |
| (| , | 2nd M/s Hassan Distribution Hyderabad |
| | | 3rd M/s Nimrall Pharma Hyderabad |
| | O OF PROCUREMENT USED : - (| Disconnection I is at all |
| a) S | SINGLE STAGE – ONE ENVELO | PE PROCEDUREDomesticDomestic/ Local |
| b) 5 | SINGLE STAGE – TWO ENVELO | OPE PROCEDURE |
| | | OURE |
| , | TWO STAGE – TWO ENVELOPI | E BIDDING PROCEDURE |
| | PLEASE SPECIFY IF ANY OTH EMERGENCY, DIRECT CONTRAC | IER METHOD OF PROCUREMENT WAS ADOPTED i.e. TING ETC. WITH BRIEF REASONS: |

| 19) APPR | OVING AUTHORITY FOR AWARD OF CONTR | ACT _ | Director General Health Sindh |
|----------------|---|----------------|----------------------------------|
| 20) WHE | THER THE PROCUREMENT WAS INCLUDED I | N ANN | Yes V No |
| 21) ADVI | ERTISEMENT: | Yes | YES |
| i) | SPPRA Website (If yes, give date and SPPRA Identification No.) | | 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) NAT | URE OF CONTRACT | | Demestic/ 1.scal Int. |
| 23) WHE | THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUME | NTS? | |
| | es, enclose a copy) | , kin | Yes V No |
| WAS | ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUME | NTS? | Yes V No |
| | es, enclose a copy) | | |
| 25) WHI MET | ETHER APPROVAL OF COMPETENT AUTHOR THOD OTHER THAN OPEN COMPETITIVE BID | ITY W DING? | AS OBTAINED FOR USING A Yes No |
| 26) WAS | S BID SECURITY OBTAINED FROM ALL THE | BIDDE | RS? Yes V No |
| 27) WH | ETHER THE SUCCESSFUL BID WAS LOWEST / BEST EVALUATED BID (in case of Consultanc | EVAL ies) | UATED Yes V No |
| | ETHER THE SUCCESSFUL BIDDER WAS TECH MPLIANT? | HNICA | LLY Yes No |
| 29) WH THI | ETHER NAMES OF THE BIDDERS AND THEI ETIME OF OPENING OF BIDS? | ir quo | OTED PRICES WERE READ OUT AT |
| 30) WH | ETHER EVALUATION REPORT GIVEN TO | O BID | DERS BEFORE THE AWARD OF |
| CO (Att | NTRACT? tach copy of the bid evaluation report) | | Yes V No |

| 31) ANY COMPLAINTS RECEIVED | Yes | |
|--|---|---|
| (If yes, result thereof) | | |
| | No | |
| 32) ANY DEVIATION FROM SPECIFICATIONS GIV. | | CE / DOCUMENTS |
| (If yes, give details) | Yes | |
| | No No | |
| 33) WAS THE EXTENSION MADE IN RESPONSE TI (If yes, give reasons) | Yes Yes | |
| | No | <u> </u> |
| 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) | Yes | |
| | No | |
| 35) WAS IT ASSURED BY THE PROCURING AG BLACK LISTED? | ENCY THAT THE SELEC | TED FIRM IS NOT |
| 36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING (| LEGE LICOCOMPINE | G AGENCY TO THE IF SO, DETAILS TO |
| (If yes, enclose a copy) | Yes | <u> </u> |
| 37) WERE PROPER SAFEGUARDS PROVIDED O THE CONTRACT (BANK GUARANTEE ETC.)? | N MOBILIZATION ADVA | |
| 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) | Yes | |
| Signature & Official Stamp of Authorized Officer | ROSHAN ALI BHATTI Provincial Coordinator Provincial Coordinator Program for Fp & PHC Pational Program for Fp & PHC PATIONAL PROGRAM (IN PROPERTIES IN PROPER | |
| R OFFICE USE ONLY | ·· | |

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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) | | F THE ORGANIZATION / DEPTT. | PROVINCIAL |
| 2) | | CIAL / LOCAL GOVT./ OTHER | PROCUREMENT OF MEDICINE FOR YEAR 2013-2014 |
| 3) | | F CONTRACT | NP/LOG/(TENDER13-14MEDICINES)5641/48 dated02-10-13 |
| 4) | | NUMBER | DRUDS/ MEDICINES |
| 5) | | ESCRIPTION OF CONTRACT | |
| 6) | FORUM | THAT APPROVED THE SCHEME | Primary Health Care |
| 7) | TENDER | R ESTIMATED VALUE | 350 Million |
| 8) | (For civil | ER'S ESTIMATE works only) | |
| 9) | ESTIMA | TED COMPLETION PERIOD (AS P | ER CONTRACT) 2 Months |
| , | TENDEI | ROPENED ON (DATE & TIME) | 23-10-2013 |
| 11) | NUMBE | R OF TENDER DOCUMENTS SOLI ist of buyers) |) |
| 12) | NUMBE | R OF BIDS RECEIVED | 12 |
| 13) | NUMBE | R OF BIDDERS PRESENT AT THE | TIME OF OPENING OF BIDS 12 |
| | | ALUATION REPORT | Copy Enclosed |
| 15 | , | AND ADDRESS OF THE SUCCESSI | FUL BIDDER M/s Nimrall Pharma Islamabad |
| 15, | , 14,1,1,2 | | Cs 16. / 40,50,000 |
| 16 |) CONTR | ACT AWARD PRICE | |
| 17 |) RANKI (i.e. 1 st , | NG OF SUCCESSFUL BIDDER IN E 2 nd , 3 rd EVALUATION BID). | VALUATION REPORT |
| 18 |) METHO | OD OF PROCUREMENT USED : - (T SINGLE STAGE – ONE ENVELOP | 5 |
| | b) | SINGLE STAGE – TWO ENVELOR | PE PROCEDURE |
| | c) | TWO STAGE BIDDING PROCEDU | JRE |
| | d) | TWO STAGE - TWO ENVELOPE | BIDDING PROCEDURE |
| | | PLEASE SPECIFY IF ANY OTHER | R METHOD OF PROCUREMENT WAS ADOPTED IN NG ETC. WITH BRIEF REASONS: |

| 19) APPR | OVING AUTHORITY FOR AWARD OF CONTR | | birector General Health Sindh |
|----------------|---|--------------|------------------------------------|
| 20) WHE | THER THE PROCUREMENT WAS INCLUDED I | n ann | NUAL PROCUREMENT PLAN? Yes No No |
| 21) ADVI | ERTISEMENT : | | |
| i) | SPPRA Website (If yes, give date and SPPRA Identification No.) | Yes | YES SPPRA NO.ID 1576213185 |
| | (II yes, give date and or the same | No | |
| ii) | News Papers (If yes, give names of newspapers and dates) | Yes | 07-10-2013 Jang, Dawn, Kawish |
| | | No | |
| 22) NATU | URE OF CONTRACT | | Domestic/ Local Int. |
| WAS | THER QUALIFICATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUMES s, enclose a copy) | NTS? | Yes V No |
| WAS | THER BID EVALUATION CRITERIA INCLUDED IN BIDDING / TENDER DOCUME s, enclose a copy) | NTS? | Yes ✓ No |
| 25) WHE MET | THER APPROVAL OF COMPETENT AUTHOR HOD OTHER THAN OPEN COMPETITIVE BID | ITY WA | AS OBTAINED FOR USING A Yes No |
| 26) WAS | BID SECURITY OBTAINED FROM ALL THE I | BIDDE | RS? Yes / No |
| 27) WHE | ETHER THE SUCCESSFUL BID WAS LOWEST / BEST EVALUATED BID (in case of Consultanci | EVALU es) | JATED Yes / No |
| | ETHER THE SUCCESSFUL BIDDER WAS TECH PLIANT? | INIC AI | LLY Yes / No |
| 29) WHE | ETHER NAMES OF THE BIDDERS AND THEIL TIME OF OPENING OF BIDS? | r quo | TED PRICES WERE READ OUT AT |
| | ETHER EVALUATION REPORT GIVEN TO | BIDI | DERS BEFORE THE AWARD OF |
| (Atta | ach copy of the bid evaluation report) | | Yes / No |

| | | <u> </u> |
|--|---------------|----------------------------|
| | | |
| | | |
| | | |
| 31) ANY COMPLAINTS RECEIVED | Yes | |
| (If yes, result thereof) | 103 | |
| | | žt – |
| | No | |
| | | |
| 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN T | THE TE | NDER NOTICE / DOCUMENTS |
| (If yes, give details) | Yes | |
| | | 1 |
| | No | V |
| 33) WAS THE EXTENSION MADE IN RESPONSE TIME? | | |
| (If yes, give reasons) | Yes | |
| (1.) 1, 8 | | |
| | No | |
| | | |
| 34) DEVIATION FROM QUALIFICATION CRITERIA | | |
| (If yes, give detailed reasons.) | Yes | |
| | | |
| | No | |
| 35) WAS IT ASSURED BY THE PROCURING AGENCY | ТНАТ | THE SELECTED FIRM IS NOT |
| BLACK LISTED? | 111/11 | Yes V No |
| BEACK GIOTED. | | |
| 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL O | ·. POTHE | PROCURING AGENCY TO THE |
| SUPPLIER'S PREMISES IN CONNECTION WITH THE | PROC | JREMENT? IF SO, DETAILS TO |
| BE ASCERTAINED REGARDING FINANCING OF VISI | T, IF Al | BROAD: |
| (If yes, enclose a copy) | | Yes No |
| | | |
| 37) WERE PROPER SAFEGUARDS PROVIDED ON MOR | BILIZA | TION ADVANCE PAYMENT IN |
| THE CONTRACT (BANK GUARANTEE ETC.)? | W. Saak | Ŷ Yes ✓ No] |
| | | |
| 38) SPECIAL CONDITIONS, IF ANY | Yes | |
| (If yes, give Brief Description) | | |
| | | |
| | No | |
| - | MIB | AATTI |
| Signature & Official Stamp of DR ROSHAN Provincial C | oordin | a tor a pHC |
| Signature & Official Stamp of DR ROSHAN Authorized Officer National Program Natio | am for Fr | rabad |
| Authorized Officer National Progra | @ HV0e | |
| | | |
| FOR OFFICE USE ONLY | | |
| | | |
| 1 | | |
| | | N 4 4 Count Boad Vanael |

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CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF

| O BE FILLED IN BY ALL PROCES WORKS, SERVICE | CES & GOODS |
|---|---|
| | NATIONAL PROGRAMME FOR FP & PHC SINDH |
| 1) NAME OF THE ORGANIZATION / DEPTT. | PROVINCIAL |
| 1) NAME OF THE ORD 2) PROVINCIAL / LOCAL GOVT / OTHER | |
| 2) PROVINCIAL 2 3) TITLE OF CONTRACT | PROCUREMENT OF MEDICINES NP/LOG/(TENDER13-14MEDICINES)5641/48 dated02-10-13 |
| THE NUMBER | DRUDS/ MEDICINES |
| - PECCRIPTION OF CONTRACT | |
| 5) BRIEF DESCRIPTION 6) FORUM THAT APPROVED THE SCHEME | 350 Million |
| 7) TENDER ESTIMATED VALUE | -Nill |
| 7) TENDER ESTIMATE | - NIC |
| 8) ENGINEER'S ESTIMATE (For civil works only) | 2 Months |
| (For civil works only) 9) ESTIMATED COMPLETION ERIOD (AS | PER CONTRACT) |
| 9) ESTIMATED CONTRATE & TATE) 10) TENDER OPEN D ON (TATE & TATE) | 23-10-2010 |
| 10) TENDER OPEN 11) NUMBER OF TENDER OCULENTS 11) NUMBER of buyers) | LD |
| 11) NUMBER OF TEN (Attach list of buyers) | 12 |
| TOP OF PIDS RECEIVED | apprint OF BIDS 12 |
| 12) NUMBER OF BIDDERS PRESENT AT THE STATE OF BIDDERS PRESENT | Copy Enclosed |
| 13) NUMBER OF BIDDE | Copy Enclosed |
| 14) BID EVALUATION REPORT | RTJ Enterprises Hyderabad |
| (Enclose a copy) 15) NAME AND ADDRESS OF THE SUCCE | ESSEUL PODE |
| 15) NAME AND ADDRESS OF THE | 4034190, 5504400, 220 35', 2310500, 1849004, 75 |
| THE ACT AWARD TO THE | |
| (6) CONTROL | IN EVALUATION REPORT 1st RTJ Enterprizes Hyderabad |
| 16) CONTRACT AWARD 17) RANKING OF SUCCESSFUL BIDDER (i.e. 1 st , 2 nd , 3 rd EVALUATION BID). | 1st RTJ Emerphize |
| (i.e. 1", 2 , 3 E 7 E | 2nd Ozone Pharma Hererabad |
| | 3rd Lisko Pakistan Karachi |
| | |
| 18) METHOD OF PROCUREMENT USER | Domestic Domestic |
| 18) METHOD OF TROO | /ELOPE PROCEDURE Domistic Domestic/ Local |
| a) SINGLE STAGE - ONE D. V. | |
| - LOT TWO EN | VELOPE PROCEDURE |
| b) SINGLE STAGE - TWO 25 | TOPPI IDE |
| - DO IC UK | |
| TWO STAGE - TWO ENVI | ELOPE BIDDING PROCEDURE |
| d) TWO STACES | WAS ADOPTED i.e. |
| - way to ANY | Y OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. |
| PLEASE SPECIFY IF ANY | Y OTHER METHOD ST NTRACTING ETC. WITH BRIEF REASONS: |
| EMERGENCY, DIRECT 635 | |

| 19) APPRO | OVING AUTHORITY FOR AWARD OF CONTRA | Di CT | rector General Health Sindh |
|----------------|--|--------------|-------------------------------------|
| | HER THE PROCUREMENT WAS INCLUDED IN | | UAL PROCUREMENT PLAN? Yes V No |
| 21) ADVE | RTISEMENT : | Yes | YES |
| i) | SPPRA Website (If yes, give date and SPPRA Identification No.) | No | SPPRA NO.ID 1576213185 |
| ii) | News Papers | Yes | 07-10-2013 |
| , | (If yes, give names of newspapers and dates) | No | Jang, Dawn, Kawish |
| 22) NATU | JRE OF CONTAC | | Domestic/ Local Int. |
| WAS | THER QUALIFICATION CRITTING INCLUDED IN BIDDING / TENDER DOCUMENTS, enclose a copy) | NTS? | Yes / No |
| WAS | ETHER BID EVALUATION CRITERIA S INCLUDED IN BIDDING / TENDER DOCUMES, enclose a copy) | TS? | Yes / No |
| 25) WHE | ETHER APPROVAL OF COMPETENT AUTHOR CHOD OTHER THAN OPEN COMPETITIVE BID | IT. W | AS OBTACED FOR USING A Yes No |
| 26) WAS | S BID SECURITY OBTAINED FROM ALL THE | BIDDE | Yes V No |
| 27) WHI BID | ETHER THE SUCCESSFUL BID WAS LOWEST BEST EVALUATED BID (in case of Consultanc | EVAL ies) | UATED Yes V No |
| | ETHER THE SUCCESSFUL BIDDER WAS TEC MPLIANT? | HNICA | ALLY Yes V No |
| TH | IETHER NAMES OF THE BIDDERS AND THE E TIME OF OPENING OF BIDS? | | res V I Ro |
| CO | HETHER EVALUATION REPORT GIVEN T | O BII | |
| (At | tach copy of the bid evaluation report) | | Yes |

| 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) | Yes |
|---|--|
| | No |
| 32) ANY DEVIATION FROM SPECIFICATIONS GIV | EN IN THE TENDER NOTICE / DOCUMENTS |
| (If yes, give details) | 103 |
| a cara D. M | No No |
| 33) WAS THE EXTENSION MADE IN RESPONSE T (If yes, give reasons) | Yes Yes |
| | No |
| 34) DEVIATION FROM QUALIFICATION CRITER (If yes, give detailed reast).) | IA Yes |
| | No REPORTED FIRM IS NOT |
| 35) WAS IT ASSURED BY THE PROCURING A BLACK LISTED? | |
| 36) WAS A VISIT MADE BY ANY OFFICER/OF SUPPLIER'S PREMISES IN CONNECTION WAS ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) | HE PROCURING AGENCY TO THE ATTHEMENT? IF SO, DETAILS TO GO WIT, IF ABROAD: Yes No V |
| 37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC. | ON MO ILIZATE PAYMENT IN Yes V No |
| 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) | Yes |
| Signature & Official Stamp of Authorized Officer | ROSHAN ALI BHATTI Provincial Coordinator Provincial Frogram for Fp & PHC Pational Program for Hyderabad PPHU Sindh @ Hyderabad |
| R OFFICE USE ONLY | |
| / | |

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

TAIBA MEDICOSE

WHOLE SALE CHEMISTS & DRUSSIST

Babri Lane Chotcki Ghitti, Hyderabad Sindh

| ef. No: | | Date. 4/12/13 |
|---------|---|---|
| | Quotalion | 3 |
| (C) To | P. Pavacetamol B: Pavacetamol P. Chlorogime Alon Roll 2509 Alon Bondages 4. Webndagole Whe Eye Ointment | = 25/75 = 0.95/2 = 140/2 = 170/2 = 125/Placked = 18/50 P. Tule |
| | | |



MADRAS DRUGAGENCY

PHARMACEUTICAL DISTRIBUTORS

Kef:

Date. 5-12-1

Quotation

O Cotton wood Non Stevile 250gin

160/2 Ven Pal)

1 Cottom Bandages 4"x3 m

1BS/= Per Doze

3) Tab. Parnectama Soomg

205/- Per Box

(9) Eggl. Procetamal 120mg/Sml

30/- Par Both

(5) Syl. Chlorogine song/sml

29/- Par Battle

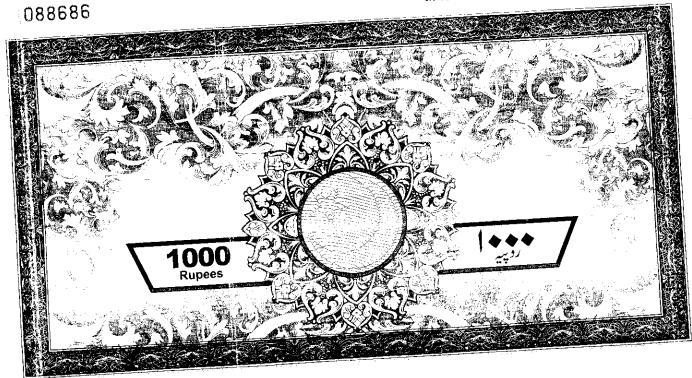
6) Tab. Mebadapale

227/. Parkded -

(1) Eye Ointment (tube)

19/30 = Pa like

(hu . .) Sh



OURT, KARACHI MIMIRALL LAB ERACT AGREEMENT

THIS CONTRACT is in the at Hyderabad on 09 day of January 2014, between the Provincial Coordinator National Program for FP & PHC PPIU Shidh 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").

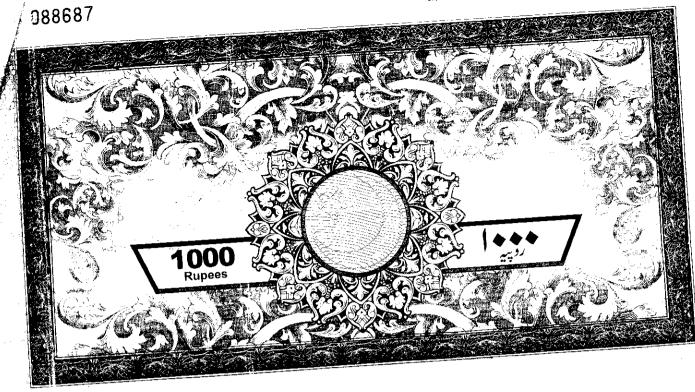
WHEREAS the Purchaser invited bids for procurement of Syp Zink Sulphate 20 mg / 5 ml (60 ml bottle) in pursuance whereof M/s Nimrall Lahoratories being the Manufacturer / authorized Supplier / authorized Agent of in Pakistan and offered to supply the required item and

WHTREAS the Purchaser has accepted the bid by the Supplier for the supply of Syp Zink Sulphate 20 mg / 5 ml (60 rd hottle) 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 thom in the General Conditions of this Contract hereinafter referred to as "Contract":
- 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;
 - e. the Technical Specifications;
 - d. the General Conditions of Contract;
 - e. the Special Conditions of Contract;
 - the Purchaser's Notification of Award; and

subvation of the pay nents to be made by the Purchaser to the Supplier/ Manufacturer as hereinafter the Purchase Order Consecutation of the payments to be made by the Purchaser to the Supplier/Manufacturer as hereinafter produce the Supplier/Manufacturer hereby covenants with the Purchaser to provide the goods namely produce the supplier to remedy defects therein in conformity in all researchs. programment, the supplier/manufacturer hereby covenants with the Purchaser to provide the goods namely more small find 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 of the contract of make



NY NYMRAIL 66. 201-0894550-9

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

5. You are required this upply the Medicines Printed the following instruction on the outer side as well as

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.

ر سساہے۔ یہ س سرف پیشنل پر دگرام بما سئے خاندانی متصوبہ بندی و بنیا دی صحبت <u>کے استعمال کیلئے</u>

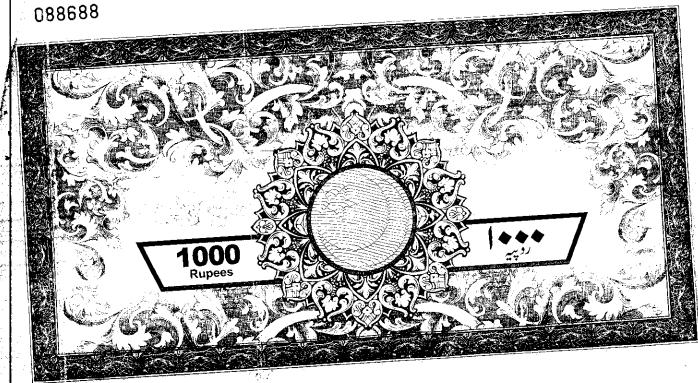


NOT FOR SALE"FOR USE ONLY BY THE NATIONAL PROGRAMME FOR FAMILY PLANNING AND PRIMARY HEALTH CARE"SINDH

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 offic as new 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. Cindh @ Hyderabad

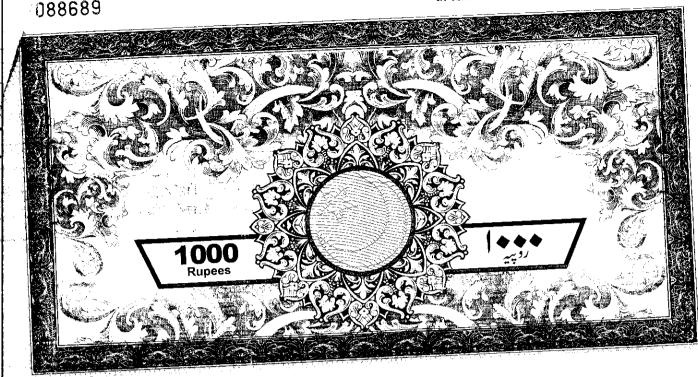


TAMP OF

TON 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.

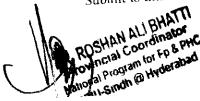
- 11. Sub-standard stores if supplied will not be retuned and you will be required to supply the stores of contracted specification and standard quality in addition to the same without any additional expenses on the Government.
- 12. The stores (Drug & Medicines) if found damaged shall be replaced by 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
- 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.

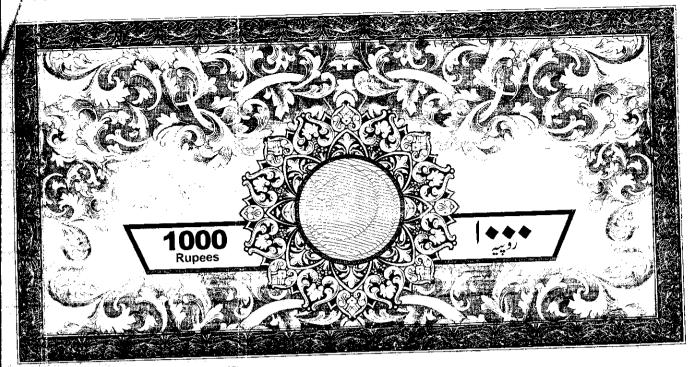




| * | TAMP OFFICE CITY COURT, WARACHE |
|----|---|
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| V | IC/Company Cardino 42201-269550-9 |
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| fo | the particle of more and the form of the more and the first res |

- Supplies 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 18. The Seller 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 ayanability 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
- 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.





MP OFFICE CITY COURT, RARACHI.

Used to Minima II 13 b

(Congoing and 30 and 30

Tariq Ashraf

Signed / Sealed by the Authorized Supplier / Authorized

WITNESS

1. Mr. Rajesh Kumar

2. Mr. Sudheer Sucheer

Signed Sealed by Purchaser ALIBHATTI
DR ROSHAN ALIBHATTI
Provincial Coordinator
National Program for Fp 8 PHC
PPIU Sindh Hyderabad

MADESTA ASSOCIATION OFFICER
AND CONTRACTOR OFFICER
AND CONTRACTOR OF PARTIES OF THE CONTRACTOR OF THE

Ph: 022-9201558-60 Fax: 022-9201559 Email:ppiusindhlhwp@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)/- 550/58

dated: /S-01-2014.

WORK ORDER

To

M/S Nimuall 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 |
| | Gı | rand Total | | | 40,50,000 |

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



A STATE OF THE STA

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

of

No.NP/Log-File/ (Medicines tender 13-14)/-350/58

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:ppiusindhlhwp@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

Τo

M/S Hassaan Distribution Hyderabad

SUBJECT:

SUPPLY OF MEDICNES

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 -/-/y 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 | 23185 | 337,342 |
| 15. | O.R.S | 20.5 Grams Sachet | Rs.4.30 Per sachet | 463700 | 1,993,910 |
| - | Gran | id Total | | : i | 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 of c

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

7

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

Email:ppiusindhlhwp@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

 T_0

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 firs, 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 $\frac{g/i/19}{2}$ 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 |
|-------------|----------------------------------|------------------------|-----------------------|----------|----------------------------|
| 01 | Tab: Paracetamole 500 mg | 200 Tab | Rs.0.37/- per tab | 23185 | <u>Amount</u> 4,034,190 |
| 05 | Syp: Paracetamole 120 mg/ 5ml | 60 ml glass bottle | Rs.24/- | 231850 | 5,564,400 |
| 06 | Syp: Chloroquine 50mg /5ml | 60 ml glass Bottle | Rs.19/- Per Bottie | 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/- | 115925 | 1,849,004 |
| 14 | B.Benzonate Lotion 25% | 60 ml giass Bottle | Rs.16.90/- | 76370 | 763,653 |
| Grand Total | | | | | 16,752,322 |

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



Dr. Roshan Ali Bhatti Provincial Coordinatur National Program for FP & PHC PPIU

Sindh @ Hyderabad

dated: /5 -01-2014.

No.NP/Log-File/ (Medicines tender 13-14)/-368/76 Copy C. C to:-

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

Dr. Roshan Ali Bhatti

Provincial Coordinator

National Program for FP & PHC PPIU Sindh @ Hyderabad

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Ph: 022-9201558-60 Fax: 022-9201559 Email:ppiusindhlhwp@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 MEDICNES

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 $\frac{2-J-Jy}{2}$ 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 |
|-----------------|------------------------------|------------------------|------------------------|----------|---------------------|
| 13. | Tetracycline Eye Ointment | 3.5 gm each tune | Rs.14.90/- Per tube | 162295 | Amount 2,418,196 |
| | Gra | and Total | | | 2,418,196 |

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





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

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.
- The Additional Secretary (Development), Government of Sindh Health Karachi
- 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

; —

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

Email:ppiusindhlhwp@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

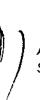
SUBJECT:

SUPPLY OF MEDICNES

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.

On the basis of terms & conditions mentioned in the contract agreement signed by the Procuring Agency and you dated $\frac{g/f/f}{g}$ 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 |
| 11. | Cotton Wool Non sterile | 250 gm | Rs.120/- Per Rojl | 16,370 | 19,64,400 |
| 12. | Cotton Bandage 4"x3m | Dozen | Rs.153/- Per Dozen | 13,892 | 21,25,478 |
| 16 | Syrup Zinc Sulphate (20 mg /5ml) | Glass bottle of 60 ml | Rs.45/- per Bottle | 30,000 | 13,50,000 |
| | Gra | and Total | | | 2,24,39,876 |



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

No.NP/Log-File/ (Medicines tender 13-14)/- 366/94

dated: 15-01-2014.

Copy C. C to:-

- The Secretary to Government of Sindh Health Department, Karachi.
- The Special Secretary (PH) Government of Sindh Health Department, Karachi.
- 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
- 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

CONTRACT EVALUATION FORM

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

| | , | 1020 & 60003 | | | | | |
|--------------------|--|---|--|--|--|--|--|
| 1) N | AME OF THE ORGANIZATION / DEPTT. | NATIONAL PROGRAMME FOR FP & PHC SINDP | | | | | |
| 2) PR | OVINCIAL / LOCAL GOVT./ OTHER | PROVINCIAL | | | | | |
| | TLE OF CONTRACT | PROCUREMENT OF MEDICINE FOR YEAR 2013-2014 | | | | | |
| | NDER NUMBER | NP/LOG/(TENDER13-14MEDICINES)5641/48 dated02-10-13 | | | | | |
| | JEF DESCRIPTION OF CONTRACT | DRUDS/ MEDICINES | | | | | |
| | | | | | | | |
| | NDER ESTIMATED VALUE | 350 Million | | | | | |
| 8) EN (Fo | GINEER'S ESTIMATE r civil works only) | | | | | | |
| 9) EST | TIMATED COMPLETION PERIOD (AS PE | ER CONTRACT) 2 Months | | | | | |
| 10) TEN | VDER OPENED ON (DATE & TIME) | 23-10-2013 | | | | | |
| 11) NUI (Att | MBER OF TENDER DOCUMENTS SOLD ach list of buyers) | 26 | | | | | |
| 12) NUI | MBER OF BIDS RECEIVED | 12 | | | | | |
| | MBER OF BIDDERS PRESENT AT THE T | IME OF OPENING OF RIDS 12 | | | | | |
| 14) BID | EVALUATION REPORT - | Copy Enclosed | | | | | |
| | | | | | | | |
| 13) NAIV | IE AND ADDRESS OF THE SUCCESSFU | L BIDDER M/s Hassan Distribution Hyderabad | | | | | |
| 16) CON | TRACT AWARD PRICE | 7000000 ,2434320 ,337342 1993910 | | | | | |
| 17) RAN (i.e. 1 | KING OF SUCCESSFUL BIDDER IN EVA st, 2 nd , 3 rd EVALUATION BID). | ALUATION REPORT 1st Ws Hassan Distribution Hyderabad | | | | | |
| | | 2nd M/s A to ZEE int Hyderabad | | | | | |
| | - | 3rd Lisko Pakistan Karachi | | | | | |
| 18) METI | HOD OF PROCUREMENT USED : - (Tick | one) | | | | | |
| a) | SINGLE STAGE – ONE ENVELOPE PR | ROCEDURE Domestic Domestic/ Local | | | | | |
| b) | SINGLE STAGE – TWO ENVELOPE PROCEDURE | | | | | | |
| c) | TWO STAGE BIDDING PROCEDURE | | | | | | |
| d) | TWO STAGE - TWO ENVELOPE BIDD | DING PROCEDURE | | | | | |
| | PLEASE SPECIFY IF ANY OTHER ME EMERGENCY, DIRECT CONTRACTING ET | THOD OF PROCUREMENT WAS ADOPTED i.e. | | | | | |

| APPROVING AUTHORITY FOR AWARD OF CONT. | RACT |
|---|--------------------------------------|
| ²⁰) WHETHER THE PROCUREMENT WAS INCLUDED | IN ANNUAL PROCUREMENT DE 1820 |
| | Yes V No |
| 21) ADVERTISEMENT: | 100 1 1 1 1 |
| i) SPPRA Website (If yes, give date and SPPRA Identification No.) | Yes |
| | No |
| ii) News Papers (If yes, give names of newspapers and dates) | Yes 07-10-2013 Jang, Dawn, Kawish |
| | No |
| 22) NATURE OF CONTRACT | Demotical Int. |
| 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy) | Yes V No |
| 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy) | TS? Yes / No |
| 25) WHETHER APPROVAL OF COMPETENT AUTHORIT METHOD OTHER THAN OPEN COMPETITIVE BIDDI | WAS OBTAINED FOR USING A |
| 26) WAS BID SECURITY OBTAINED FROM ALL THE BII | DDERS? Yes V No |
| 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EV BID / BEST EVALUATED BID (in case of Consultancies) | /ALUATED Yes ✓ No |
| 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICOMPLIANT? | ICALLY Yes V No |
| 29) WHETHER NAMES OF THE BIDDERS AND THEIR C THE TIME OF OPENING OF BIDS? | QUOTED PRICES WERE READ OUT AT |
| 30) WHETHER EVALUATION REPORT GIVEN TO B CONTRACT? (Attach copy of the bid evaluation report) | SIDDERS BEFORE THE AWARD OF |
| . , | Yes V No |

| - | |
|--|---|
| 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) | Yes |
| · · · · · · · · · · · · · · · · · · · | No W |
| 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details) | |
| | Yes |
| 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) | Yes |
| 24) DEVIATION PROD | No V |
| 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) | Yes |
| 35) WAS IT ASSURED BY THE PROCURING AGENCY TO BLACK LISTED? | No THAT THE SELECTED FIRM IS NOT |
| 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OP SUPPLIER'S PREMISES IN CONNECTION WITH THE F BE ASCERTAINED REGARDING FINANCING OF VISIT (If yes, enclose a copy) | Yes No No THE PROCURING AGENCY TO THE PROCUREMENT? IF SO, DETAILS TO IF ABROAD: |
| 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBIL THE CONTRACT (BANK GUARANTEE ETC.)? | JZATION ADVANCE PAYMENT IN Yes / No |
| 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) | Yes |
| Signature & Official Stamp of Authorized Officer Authorized Officer Opiu-Smdh | No IALIBHATTI Coordinator am for Fp & PHC @ Hyderabad |
| FOR OFFICE USE ONLY | |
| SPPRA, Block. No.8, Sindh Secretar Tele: 021-92053 | riat No.4-A Court Pond V |
| Tele: 021-92053 | 56; 021-9205369 & Fax: 021-9206291 |

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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 | DRUDS/ 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 PE | ER 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 |
| | BID EVALUATION REPORT (Enclose a copy) | Copy Enclosed |
| 15) | NAME AND ADDRESS OF THE SUCCESSFU | JL BIDDER MS Ozone Pharma Hyderabad |
| 16) | CONTRACT AWARD PRICE | <u>CG-13-2418,196</u> |
| 17) | RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID). | ALUATION REPORT 1st M/S Ozone Pharma; Hyderabad |
| | | 2nd M/s Nimrall Pharma Hyderabad |
| | | 3rd Lisko Pakistan Karachi |
| 18) | METHOD OF PROCUREMENT USED : - (Ticl | k one) |
| | a) SINGLE STAGE – ONE ENVELOPE I | PROCEDURE Domestic Domestic/ Local |
| 1 | SINGLE STAGE – TWO ENVELOPE | PROCEDURE |
| (| E) TWO STAGE BIDDING PROCEDURE | E |
| (| TWO STAGE – TWO ENVELOPE BIL | |
| | PLEASE SPECIFY IF ANY OTHER MEMERGENCY, DIRECT CONTRACTING | METHOD OF PROCUREMENT WAS ADOPTED i.e. |

| 30) 11 | PROVING AUTHORITY FOR AWARD OF CONT | - | - |
|---------------------|--|------------------|--|
| 20) WH | ETHER THE PROCUREMENT WAS INCLUDED | IN AN | NUAL PROCUREMENT DE CARA |
| | | | |
| 21) ADV | VERTISEMENT : | | Yes V No |
| | | r - - | |
| i) | SPPRA Website | Yes | YES |
| | (If yes, give date and SPPRA Identification No.) | | 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) NAT | URE OF CONTRACT | | Denote |
| | | | Lesi Int. |
| 23) WHE | THER QUALIFICATION CRITTERIA | | |
| WAS | INCLUDED IN BIDDING / TENIDED BOOKS (EV.) | ΓS? | |
| (II yes | , enclose a copy) | | Yes / No |
| | | .N | 1es V No |
| 24) WHET | THER BID EVALUATION CRITERIA | | |
| WAS I | NCLUDED IN BIDDING / TENDER DOCUMENT enclose a copy) | S? 🔌 | Yes V No |
| () = 5, | chelose a copy) | | |
| 25) WHEY | TICD ADDDOLLAR | | , |
| METH | HER APPROVAL OF COMPETENT AUTHORITY OD OTHER THAN OPEN COMPETITIVE BIDDI | WAS | OBTAINED FOR USING A |
| | THE STEEL COMPETITIVE RIDDIN | G. | Yes No |
| 26) WAS B | ID SECURITY OBTAINED FROM ALL THE BID | 122 | |
| | THE BID | DERS? | -2% [Vac II / IIa II II II |
| | | | |
| 27) WHETI | HER THE SUCCESSFUL BID WAS LOWEST EVA | il Listr | |
| вш/β | EST EVALUATED BID (in case of Consultancies) | LOUAT, | ED Yes V No |
| | | | _ |
| WHETH | IER THE SUCCESSFUL BIDDER WAS TECHNIC | ALLY | Yes V No |
| COMPL | IANT? | . (26) | Yes V No |
| | | | |
| 9) WHETH | ER NAMES OF THE BIDDERS AND TURE | | |
| | ER NAMES OF THE BIDDERS AND THEIR QU Æ OF OPENING OF BIDS? | OTED | PRICES WERE READ OUT AT |
| THE TIM | | | Yes V No |
| | | | —————————————————————————————————————— |
| | ER EVALUATION REPORT GIVEN TO THE | \DB= - | ————— |
|)) WHETHI CONTRA | ER EVALUATION REPORT GIVEN TO BIE | DERS | BEFORE THE AWARD OF |
|)) WHETHI CONTRA | ER EVALUATION REPORT GIVEN TO BIE OPPY OF the bid evaluation report) | DERS | BEFORE THE AWARD OF |

| • | |
|---|---|
| 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) | Yes |
| | No - |
| 32) ANY DEVIATION FROM SPECIFICATIONS GIV (If yes, give details) | VEN IN THE TENDER NOTICE / DOCUMENTS |
| | Yes No |
| 33) WAS THE EXTENSION MADE IN RESPONSE TI (If yes, give reasons) | ME? Yes |
| 20. 20. | No No |
| 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) | Yes |
| 35) WAS IT ASSURED BY THE PROCURING AGE | NCY THAT THE SELECTED FIRM IS NOT Yes V No |
| 36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy) | AL OP THE PROCURING AGENCY TO THE |
| 37) WERE PROPER SAFEGUARDS PROVIDED ON 1 THE CONTRACT (BANK GUARANTEE ETC.)? | Yes No V MOBILIZATION ADVANCE PAYMENT IN Yes V No V |
| 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) | Yes (|
| Provincia Provincia | AN ALI BHATTI Il Coordinator Gram for Fp & PHC Hn @ Hvderabad |
| FOR OFFICE USE ONLY | n. v.= |
| SPPRA, Block. No.8, Sindh Sec. | Protonius N |

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

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CONTRACT EVALUATION FORM

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

| | , | ieds a goods | | | |
|--------------------|--|--|--|--|--|
| 1) N | AME OF THE ORGANIZATION / DEPTT. | NATIONAL PROGRAMME FOR FP & PHC SINDH | | | |
| 2) PR | ROVINCIAL / LOCAL GOVT / OTHER | PROVINCIAL | | | |
| 3) TI | TLE OF CONTRACT | PROCUREMENT OF MEDICINE FOR YEAR 2013-2014 | | | |
| 4) TE | NDER NUMBER | NP/LOG/(TENDER13-14MEDICINES)5641/48 dated02-10-13 | | | |
| | TEF DESCRIPTION OF CONTRACT DRUDS/ MEDICINES | | | | |
| 6) FO | ORUM THAT APPROVED THE SCHEME Primary Health Care | | | | |
| 7) TE | NDER ESTIMATED VALUE | 350 Million | | | |
| 8) EN (Fo | GINEER'S ESTIMATE r civil works only) | | | | |
| 9) EST | TIMATED COMPLETION PERIOD (AS PE | R CONTRACT) 2 Months | | | |
| 10) TEI | NDER OPENED ON (DATE & TIME) | 23-10-2013 | | | |
| 11) NUI (Att | MBER OF TENDER DOCUMENTS SOLD ach list of buyers) | 26 | | | |
| 12) NUI | MBER OF BIDS RECEIVED | 12 | | | |
| 13) NUI | MBER OF BIDDERS PRESENT AT THE TI | ME OF OPENING OF RIDS 12 | | | |
| 14) BID | EVALUATION REPORT lose a copy) | Copy Enclosed | | | |
| 15) NAN | ME AND ADDRESS OF THE SUCCESSFUL | BIDDER M/S Imperial Traders Hyderabad | | | |
| 16) CON | TRACT AWARD PRICE 172 | 3 200000 1964400 2125476 1350000 | | | |
| 17) RAN (i.e, 1 | KING OF SUCCESSFUL BIDDER IN EVA ¹⁴ , 2 nd , 3 rd EVALUATION BID). | LUATION REPORT Ist M/s Imperial Traders Hyderabad | | | |
| | <u>2</u> | ind M/s Hassan Distribution Hyderabad | | | |
| | | rd M/s Nimrail Pharma Hyderabad | | | |
| 18) METI | HOD OF PROCUREMENT USED : - (Tick o | one) | | | |
| a) | SINGLE STAGE – ONE ENVELOPE PR | | | | |
| b) | SINGLE STAGE – TWO ENVELOPE PR | OCEDURE | | | |
| c) | TWO STAGE BIDDING PROCEDURE | | | | |
| d) | TWO STAGE - TWO ENVELOPE BIDDI | ING PROCEDURE | | | |
| | PLEASE SPECIFY IF ANY OTHER METERIES. DIRECT CONTRACTING ETC. | THOD OF PROCUREMENT WAS ADOPTED i.e. | | | |

| 19) APPROVING AUTHORITY FOR AWARD OF CONT | TRACTDirector General Health Sindh |
|--|--|
| 20) WHETHER THE PROCUREMENT WAS INCLUDED | D IN ANNUAL PROCUREMENT PLAN? |
| 21) ADVERTISEMENT: | Yes 🗸 No |
| | |
| 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 |
| | |
| 22) NATURE OF CONTRACT | Demons. Seed. Int. |
| 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy) | YEGO |
| (If yes, enclose a copy) | Yes V No |
| 24) WHETHER BID EVALUATION CRITERIA | AN CONTRACTOR OF THE STATE OF T |
| WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy) | TS? Yes V No |
| 25) WHETHER APPROVAL OF COMPETENT AUTHORIT METHOD OTHER THAN OPEN COMPETITIVE BIDDI | |
| 26) WAS BID SECURITY OBTAINED FROM ALL THE BID | DDERS? |
| | Yes V No |
| 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EV. BID / BEST EVALUATED BID (in case of Consultancies) | ALUATED Yes V No |
| 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNIC COMPLIANT? | CALLY Yes V No |
| 29) WHETHER NAMES OF THE BIDDERS AND THEIR QU THE TIME OF OPENING OF BIDS? | OTED PRICES WERE READ OUT AT |
| | V- (- |
| 30) WHETHER EVALUATION REPORT GIVEN TO BIE CONTRACT? (Attach copy of the bid evaluation report) | DDERS BEFORE THE AWARD OF |
| | Yes / No |

| 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) | Yes |
|--|---|
| | No V |
| 32) ANY DEVIATION FROM SPECIFICATIONS GIV (If yes, give details) | EN IN THE TENDER NOTICE / DOCUMENTS |
| 33) WAS THE EXTENSION MADE IN RESPONSE TIMES (If yes, give reasons) | Yes |
| | No V |
| | Yes |
| 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) | No sper |
| | Yes |
| 35) WAS IT ASSURED BY | No |
| 35) WAS IT ASSURED BY THE PROCURING AGEN | 3 Yes 1 |
| 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIA SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy) | OF THE PROCURING AGENCY TO THE |
| 37) WERE PROPER SAFEGUARDS PROVIDED ON A THE CONTRACT (BANK GUARANTEE ETC.)? | Yes No V AOBILIZATION ADVANCE PAYMENT IN |
| 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) | Yes V No |
| Λ | Tes |
| Providence (MII) Providence | SHAN ALI BHATTI ncial Coordinator Program for Fp & PHC Program of Phyderabad |
| FOR OFFICE USE ONLY | Sindh @ Hyderabad |
| | |
| SPPRA. Block. No.8, Sindh Socr | etariat N. |
| Tele: 021-92 | etariat No.4-A. Court Road, Karachi 205356; 021-9205369 & Fax: 021-9206291 |
| Print | = 1 ax. 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 | DRUDS/ 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 PE | ER 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 |
| | NUMBER OF BIDDERS PRESENT AT THE T | TIME OF OPENING OF BIDS 12 |
| 14) | BID EVALUATION REPORT (Enclose a copy) | Copy Enclosed |
| | ••, | |
| 13) | NAME AND ADDRESS OF THE SUCCESSFU | ILBIDDER M/s Nimrall Pharma islamabad |
| 16) | CONTRACT AWARD PRICE | Cs 16. / 40,50,000 |
| 17) i | RANKING OF SUCCESSFUL BIDDER IN EV. (i.e. 1st, 2nd, 3rd EVALUATION BID). | ALUATION REPORT |
| | | |
| 18) N | METHOD OF PROCUREMENT USED : - (Tick | one) |
| a | SINGLE STAGE – ONE ENVELOPE P | ROCEDURE Domistic Domestic/ Local |
| b |) SINGLE STAGE - TWO ENVELOPE F | PROCEDURE |
| c) |) TWO STAGE BIDDING PROCEDURE | |
| ď | | · · · |
| | PLEASE SPECIFY IF ANY OTHER M EMERGENCY, DIRECT CONTRACTING E | ETHOD OF PROCUREMENT WAS ADOPTED i.e. |

| | 10) (000 | | | |
|-----|--------------|---|-------|-------------------------------|
| | 19) APPRO | OVING AUTHORITY FOR AWARD OF CONTR | CACT_ | Director General Health Sindh |
| | 20) WHET | HER THE PROCUREMENT WAS INCLUDED I | IN AN | VI(A) DDOCHDEMENT by (A): |
| | | | | Yes V No |
| : | 21) ADVEI | RTISEMENT: | | 1 163 7 180 |
| | • | | | |
| | i) | SPPRA Website | Yes | YES SPPRA NO.ID 1576213185 |
| | | (If yes, give date and SPPRA Identification No.) | | |
| | ii) | News Papers | No_ | |
| | , | (If yes, give names of newspapers and dates) | Yes | 07-10-2013 |
| | | | · . | Jang, Dawn, Kawish |
| | | | No | |
| 2 | 2) NATUR | E OF CONTRACT | | |
| | , | | | Domestic Int. |
| 2 | 3) WHETH | IER QUALIFICATION CRITERIA | | |
| | (If yes, e | CLUDED IN BIDDING / TENDER DOCUMENT | rs? | |
| | | | | Yes V No |
| .24 | 4) WHETH | ER BID EVALUATION CRITERIA | | |
| | WAS IN | CLUDED IN BIDDING / TENDER DOCUMENT | S? 📉 | Yes / No |
| | (11) 03, 0. | iciose a copy) | | 9 |
| 25 |) WHETH | ER APPROVAL OF COMPETENT AUTHORITS | EWAC | OPERATO POR LIGHT |
| | METHO | O OTHER THAN OPEN COMPETITIVE BIDDI | y was | Yes No |
| 26 | \ WAC DIT | OCCUPATIVA OCCUPATIVA | | |
| 40 |) WAS BIL | SECURITY OBTAINED FROM ALL THE BID | DERS | Yes V No |
| 27 | \ \\ | CD TWD array | | |
| 21, | BID/BES | ER THE SUCCESSFUL BID WAS LOWEST EVA ST EVALUATED BID (in case of Consultancies) | ALUA! | TED Yes / No |
| | | Consultancies) | | |
| 28) | WHETHE | R THE SUCCESSFUL BIDDER WAS TECHNIC | CALLY | Yes V No |
| | COMPLIA | ANT? | | |
| 200 | 1371 777 | | | |
| 29) | THE TIME | R NAMES OF THE BIDDERS AND THEIR QUE OF OPENING OF BIDS? | JOTE | PRICES WERE READ OUT AT |
| | | | | Yes 🗸 No |
| 30) | WHETHE | R EVALUATION REPORT GIVEN TO BIL | DDER | S REFORE THE AWARE OF |
| | (Attach con | erry of the bid evaluation report) | | - DEFORE THE AWARD OF |
| | | | | Yes V No |
| | | | | <u></u> |

| • | | |
|---|--------------------------------|--------------------------|
| 31) ANY COMPLAIN'TS RECEIVED (If yes, result thereof) | Yes | |
| | No | |
| 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details) | | ENDER NOTICE / DOCUMENTS |
| | Yes No | |
| 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) | Yes | V |
| | No | |
| 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) | Yes | |
| | No | |
| 35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED? | THAT T | HE SELECTED FIRM IS NOT |
| 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF WISIT (If yes, enclose a copy) | PTHE PI PROCUE T, IF ABE | ROCURING AGENCY TO THE |
| 37) WERE PROPER SAFEGUARDS PROVIDED ON MOB THE CONTRACT (BANK GUARANTEE ETC.)? | ILIZATI | <u> </u> |
| 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) | Yes | |
| Signature & Official Stamp of DR ROSHAN A Authorized Officer Provincial Co National Program opiU-Sindh @ | 1 En à l' | /η·C |
| FOR OFFICE USE ONLY | | |
| CDDD 4 DL 4 N O T | | |

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

Company of 1

CONTRACT EVALUATION FORM

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

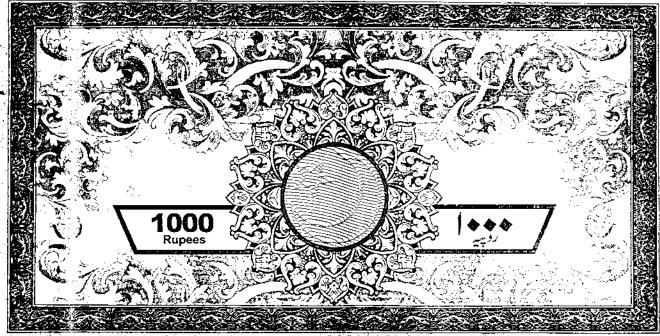
| 1) | NAME OF THE ORGANIZATION / DEPTT. | NATIONAL PROGRAMME FOR FP & PHC SINDH |
|------------|--|---|
| 2) | PROVINCIAL / LOCAL GOVT / OTHER | PROVINCIAL |
| 3) | TITLE OF CONTRACT | PROCUREMENT OF MEDICINE FOR YEAR 2013-2014 |
| 4) | TENDER NUMBER | NP/LOG/(TENDER13-14MEDICINES)5641/48 dated02-10-13 |
| 5) | BRIEF DESCRIPTION OF CONTRACT | DRUDS/ MEDICINES |
| 6) | FORUM THAT APPROVED THE SCHEME | Primary Health Care |
| 7) | TENDER ESTIMATED VALUE | 350 Million |
| 8) | ENGINEER'S ESTIMATE (For civil works only) | -Nice- |
| 9) | ESTIMATED COMPLETION PERIOD (AS PE | ER CONTRACT) 2 Montris |
| 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 |
| | NUMBER OF BIDDERS PRESENT AT THE T | IME OF OPENING OF BIDS 12 |
| | BID EVALUATION REPORT | Copy Enclosed |
| | (Enclose a copy) | |
| 15) 1 | NAME AND ADDRESS OF THE SUCCESSFU | LBIDDER RTJ Enterprises Hyderabad |
| | , | 90, 5564400, 2202575; 2310500, 1849004 783653 |
| 17) F | RANKING OF SUCCESSFUL BIDDER IN EVA i.e. 1 st , 2 nd , 3 rd EVALUATION BID). | ALUATION REPORT 1st RTJ Enterprizes Hyderabad |
| | | 2nd Ozone Pharma Hyderabad |
| | | |
| 10) 1 | · | 3rd Lisko Pakistan Karachi |
| 18) N | METHOD OF PROCUREMENT USED: - (Tick | one) |
| a) | SINGLE STAGE – ONE ENVELOPE PI | ROCEDURE Domistic Domestic/ Local |
| b) | SINGLE STAGE – TWO ENVELOPE P | ROCEDURE V |
| c) | | |
| d) | | |
| , | TWO ENVELOPE BIDE | DING PROCEDURE |
| | PLEASE SPECIFY IF ANY OTHER ME EMERGENCY, DIRECT CONTRACTING E | ETHOD OF PROCUREMENT WAS ADOPTED i.e. TC. WITH BRIEF REASONS: |

| 19) APPR | OVING AUTHORITY FOR AWARD OF CONT | Director General Health Sindh |
|--------------------|--|---|
| 20) WHET | THER THE PROCUREMENT WAS INCLUDED | D IN ANNUAL PROCUREMENT PLAN? |
| | | Yes ✓ No |
| 21) ADVE | ERTISEMENT: | |
| 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) NATU | RE OF CONTRACT | Domestic Int. |
| WAS I | HER QUALIFICATION CRITERION NCLUDED IN BIDDING / TENDER DOCUME enclose a copy) | ENTS? |
| | | |
| WAS I | HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUME enclose a copy) | NTS? Yes V No |
| 25) WHET METH | HER APPROVAL OF COMPETENT AUTHOR OD OTHER THAN OPEN COMPETITIVE BID | ITY WAS OBTAINED FOR USING A DING? Yes No |
| 6) WAS B | ID SECURITY OBTAINED FROM ALL THE I | Yes V No |
| 7) WHETI BID/B | HER THE SUCCESSFUL BID WAS LOWEST DEST EVALUATED BID (in case of Consultancial) | EVALUATED Yes V No |
| | HER THE SUCCESSFUL BIDDER WAS TECH LIANT? | NICALLY Yes V No |
| 9) WHETI THE TI | HER NAMES OF THE BIDDERS AND THEIR ME OF OPENING OF BIDS? | QUOTED PRICES WERE READ OUT AT |
| O) WHETH CONTR | ER EVALUATION REPORT GIVEN TO | BIDDERS BEFORE THE AWARD OF |
| CONTR | Copy of the bid evaluation report) | Yes / No |

| • | |
|--|---|
| 31) ANY COMPLAINTS RECEIVED (If yes, result thereof) | Yes |
| 32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN (If yes, give details) | THE TENDED NOTICE (DO THE |
| (If yes, give details) | Yes Yes |
| 33) WAS THE EXTENSION MADE IN RESPONSE TIME? | No V |
| (If yes, give reasons) | Yes |
| 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) | No No |
| | Yes |
| 35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED? | THAT THE SELECTED FIRM IS NOT Yes No |
| 36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH EFFE BE ASCERTAINED REGARDING FINANCING OF WISIT (If yes, enclose a copy) | FRUCOREMENT? IF SO, DETAILS TO F, IF ABROAD: |
| 37) WERE PROPER SAFEGUARDS PROVIDED ON MOBI THE CONTRACT (BANK GUARANTEE ETC.)? | · |
| 38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description) | Yes 🥳 |
| Signature & Official Stamp of DR ROSHAN A Authorized Officer DR ROSHAN A | LI BHATTI ordinator |
| FOR OFFICE USE ONLY BR ROSIAL CO Provincial | |
| CDDD 4 D4 | |

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

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GONTRACT AGREEMENT

THIS CONTRACT is made at Hyderabad on 09 day of January 2014, between the Provincial Coordinator National Program for PP & 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/=).

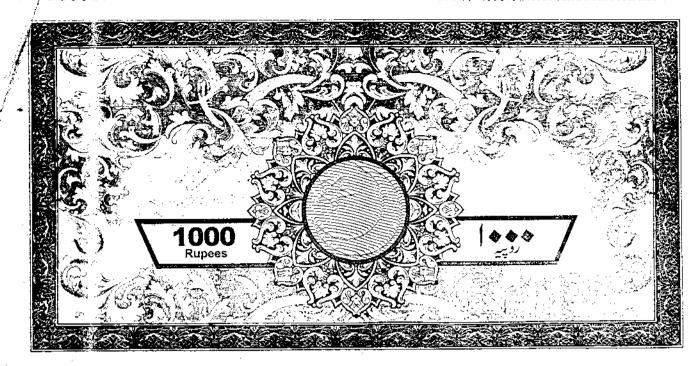
NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

- 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;
 - 2. 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

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

3.



APASOFV NIMRAII Lab. 42201-0694550-9

The Desamples 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 this upply the Medicines Printed the following instruction on the outer side as well as nner packing.
- 6. The following wording/ insignia will be printed in bold letters both in Urdu & English in indelible Red color lnk on Each Carton, pack, bottle, Strip/Blister, Tubes etc.

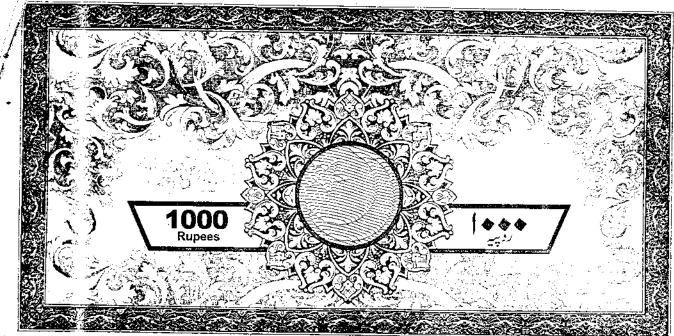
Goods should be in a special **gray color (Gray Color)** packing meant for Govt. as per presidential directives and should be marked "NOT FOR SALE"FOR USE ONLY BY THE NATIONAL PROGRAMME FOR FAMILY PLANNING AND PRIMARY HEALTH CARE"SINDH outside and inside of packing in English / Urdu & below mentioned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

''فروطست کیلئے ممنوع'' سرف بیشن پروگرام برائے خاشرانی متعسویہ بشری ویٹیا دی سخت سے:ستامال 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 iabels 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.

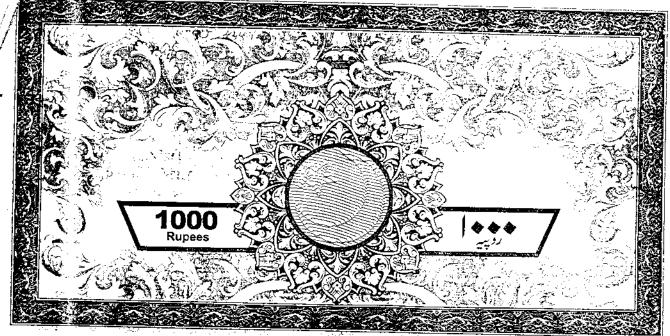


NIMIC

the perfected 10. IN SECTION MATERIAL & FEES: You are required to pay the fees at the prescribed rate of aboratory 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.

- 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 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 er kjekback, 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

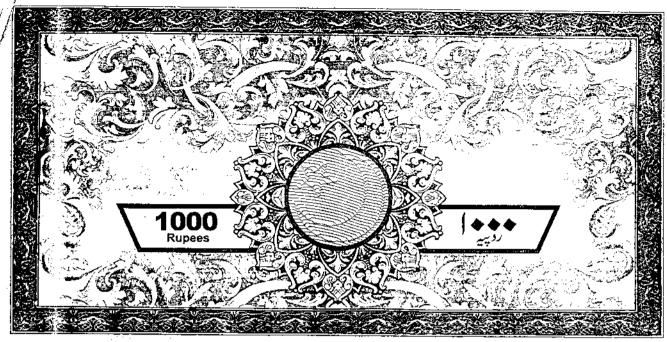


STAMP OFFICE CLTY COURT, KARACHID Issued to Mimcell leb Mic/Company Court to 220/200550-9 vide D.S.S. No. 220/2009 9-1-19 in the perpose of More and t

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 colligation or perefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available for GoS under any law, Contract or other instrument, be avoidable at the option of Purchaser.

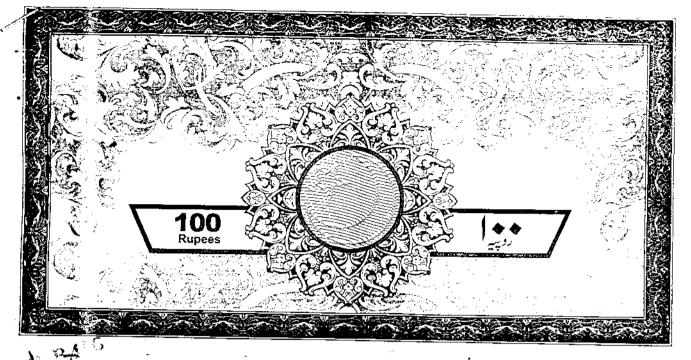
- 19. Notwithstanding any rights and remedies exercised by the Purchaser in this regard, [The Seller/ Supplier] agrees to indemnify the Purchaser for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to the Purchaser in an amount equivalent to 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 Farties.
- 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 cealing person DCO & Duly counter signed by the DHO with Stock Inspection report—concerned District Submit to this Office.





| TAMP OFFICE CITY COURT, KARACHI. | |
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| sued to 4/201-0694550-9 | |
| C/Company Care 116 12201-0694 530-4 de D.S.R. 116 | |
| behali of challan | |
| 11 161-1-161 | have caused this Contract to be executed nter into force on the day, month and year first above |
| Mo: at the place) and shall en | her into force on the day, month and year first above |
| ATTING Dondo | |
| | |
| Tariq Ashraf | |
| Signed / Segled by the Account / | Signed / Segled by Purchaser, ALBUATTI |
| Authorized Supplier / Authorized Agent | Provincial Coordinator |
| WITNESS | Provincial Localities National Program for FP 8 PHI OPIU-Sindh @ Hyderabao |
| Williams | |
| 1. Mr. Rajesh Kumar | Logistic Officer |
| | National Programme for FP & PHC PPIU Sindh Hyderabad |
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| 2. Mr. Sudheer wheer. | 2. W. W. |
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CONTRACT AGREEMENT 02/01/2014

THIS CONTRACT is made at Hyderahad on 02 day of January 2014, between the Provincial Coordinator National Program for FP & PHC PPIU Sindh Hyderahad (hereinafter referred to as the "Purchaser") of the First Part; and M/s 2 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, Hyderahad. (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: 03-01-2014. (HENERA PHARMACEUTICALL KLAMMISHD) TRIBUTION

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 pert 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 rep acement of defective goods, as the case may be, without any additional charge, to the satisfaction of the Purchaser.
 - 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.

Suite Mar. 59. 8

- 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.



سرف بیشن پروگرام بداستا خاندانی منصوب بیندی و بنیا دی مجت سراستهال سیلی

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

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- 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 / Sedled by the Manufacturer was Authorized Supplier / Authorized Agent

HASSAAR DISTRIBUTION

WITNESS

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1. SAND CODAL RAJPUT

2 AFTAR ALI

Signed Sealed Purchaser
DR ROSHAN ALI BHATTI
Provincial Coordinator

National Program for Fp & PHO
PPIU-Sindh @ Hyderabad

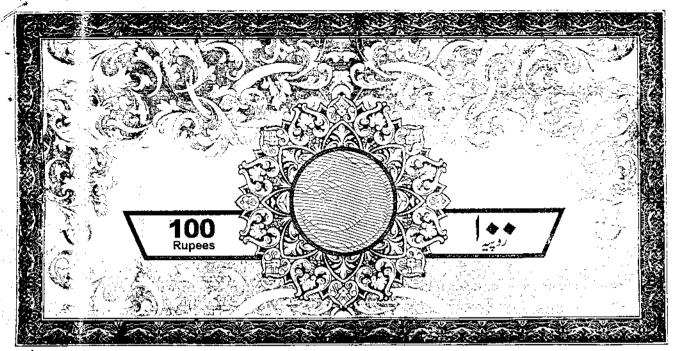
Logistic Officer

National Programme for FP & PHC

PPIU Sindh Hyderabad

NADERE AMMED Assistant Account Office: National Program For FP & PHC Sinch ig hyderabad

> P...1/3 P...1/3



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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)/-47/54 Dated: 02-01-2014. ([SIS PHARMACEUTICALS (PVI) Ltg. EARACHI)

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

- In this Contract words and expressions shall have the same meanings as are respectively as
 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 the 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.

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Shopping Centre

- 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 & 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 / A

WITNESS

1. FLAMIR ALL And

2. FRIF KHAN DOX

Signed / Sealer Purchaser

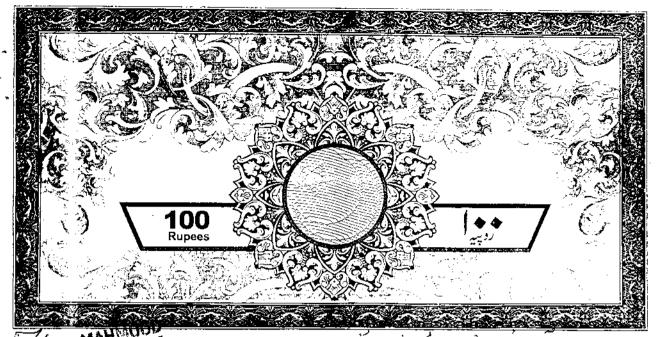
DR ROSHAN ALI BHATTI Provincial Coordinator National Program for Fp & PHC PPIU-Sindh @ Hyderabad

Logistic Officer

National Programme for FP & PHC PPIU Sindh Hyderahad

2._

WADERM AHMED
Assistant account Officer
Notice Program For FP & PHC
Sindhig Hyderabad



MUHAMMAD MAIN CONTRACT AGREEMENT

Govi: Stamp Vondor Lic: N CONTRACT AGREEMENT

THIS CONTRACT

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2308

WHEREAS the Purchaser invited bids for procurement of Midicular 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 be what to except the

WHEREAS the Purchaser has accepted the bid by the Supplier for the supply of $\underline{M^2adie}$ 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). $\beta: 1, 67, 52, 322/2$

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;
 - the Purchaser's Notification of Award; and
 - a. 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.

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 lnk 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.



صرف ٹیفش پر وگرام برائے خاندانی متعبوب بندی وینیا دی صحت سے استعال کیلیئے

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 /celivered 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.

T 1 /2

- 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.

| T) : | WITNESS | whereof | the | Parties | hereto | have | caused | this | Contract | to | be | executed |
|------|----------------------------------|------------|------|------------|------------|-----------|----------|-------|-----------|-----|------|-------------|
| IN / | WITNESS 1 <mark>910 Hy</mark> | I . | (the | place) and | i shall ei | nter into | force on | the d | ay, month | and | year | first above |
| at | 110 H7 | <i>y</i> , | (inc | piace) and | , J | | | | _ | | | |
| ment | ioned. | | | · . | . , | | | | | | | |

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

WITNESS

1. FARRUICH ATTOUE RASPUT

National Programme PPIU Sindh Hyderabad

Signed / Sealed b

DR ROSHAN AU BHATTI
Provincial Coordinator
National Program for Fp & PHC

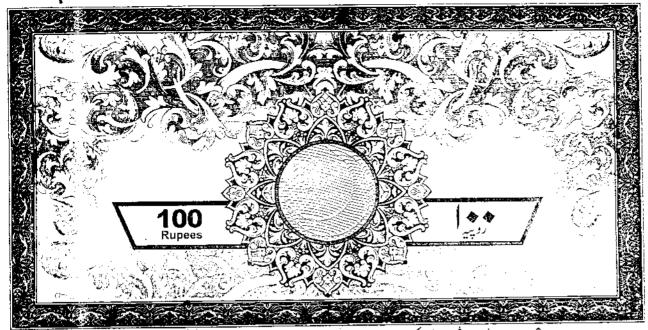
¤PIU-Sindh @ Hyderábad

urchaser

rogramme for FP & PHC

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2. Jonam Ishligene Angel.



Cover Starge 10 no.1

Gover Starge 10 no.1

Cover Starge 10 no.1

WHEREAS the Purchaser invited bids for procurement of Modul face 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 be within 2 acception.

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 Furchaser.
- 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 Urdurand English as specified in bidding Document for approval of the Provincial PIU.

₩C) <u>To be Continue P...2</u>

- 5.3 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.



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 Adelivered 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, a 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.

HYDERABAD WAY

- 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 olligation 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.

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

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

1. 1. Rohan Rojpil.
2. _ Indon Ostiliani

Signed / Sealed by Purphaser

Provincial Coordinator National Program for Fp & PHC opiU-Sindh 🖄 Hyderabad

National Programme for FP & PHC

PPIU Sindh Hyderabad

Integrity Pact

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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: | Medeica | • |

[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 Covernment 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, (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 enyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agents 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 linducing the procurement of a contract, right, interest, privilege or other obligation or benefit, in whatsoever form, from Procuring Agents (PA), except that which has been expressly declared pursuant hereto.

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.

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.

Note: Proposition 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 time 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 AL BHATTI
Provincial Coordinator
National Program for Fp & PHC
PPIU-Sindh @ Hyderabad

[Supplier /Contractor/Consultant]

HASSAAN UISTRIBUTURE

AND MASSA MARKETTER Phase-II

Integrity Pact

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

| PAYABLE 1 | BY THE SUPPLIERS/CON | STRACTORS/CON | SCLIANIS |
|---|--|--|--|
| Contract Number: | 386/94 | Dated: _ | 15-1-2014 |
| Contract Value: | 22439876 | | |
| Contract Title: | Mcduin | _ _ | |
| Government of Sind | pplier/Contractor/Consultant] hereby only contract, right, interest, I h (GoS) or any administrative rolled by it (GoS) through an | e subdivision or age | ncy thereof or any other |
| payable to anyone anyone within or our person, including shareholder, sponsocickback, whether conducing the procur in whatsoever form declared pursuant h | of Supplies/Contractor/Consultant] ce | give and shall not or indirectly throughte, broker, consultantission, gratification or otherwise, with the cast, privilege or of PA, except that we triffes that it has not appeared in the cast, and the cast, and the cast, and the cast in the cast, and the cast in the ca | give or agree to give to hany natural or juridical ant, director, promoter, h, bribe, finder's fee or he object of obtaining or ther obligation or benefit, which has been expressly made and will make full espect of or related to the |
| making any false action likely to de that any contract, as aforesaid shall, any law, contract | representation or warranty. Twpent Traders e.of. Supplier/Contractor/Consultant) accideclaration, not making full feat the purpose of this declaright, interest, privilege or of without prejudice to any of or other instrument, be voida | cepts full responsible disclosure, misrepresentation, representation of bether right and remediate the at the option of F | lity and strict liability for senting facts or taking any on and warranty. It agrees enefit obtained or procured lies available to PA under PA. |
| Name of Supplier/Contra account of its co- equivalent to ter kickback given b | twithstanding any rights are mor/Consultant] agrees to indemn trupt business practices and time, the sum of any convergence of Supplier/Contractor/Consultation of any contract, spever form, from PA. | further pay compen nmission, gratificat | sation to PA in an amount ion, bribe, finder's fee or the number of obtaining or |
| Procuring A DR ROSHANAI Provincial Coo National Program 6 | OFP & PHC | {Supplie | or /Contractor/Consultant] |

opill-Sindh @ Hyderabad

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 | _ | | | |
| | NO Gain | _ | | | |
| m. R | TJ Enterprise. | | | | |
| Diama of Sup | olier/Contractor/Consultant) hereby de | eclares that it has n | or obtained or induced | | |
| 100 procurement of an | plicr/Contractor/Consultant; hereby de ny contract, right, interest, pr | ivilege or other obl | igation or beliefit from | | |
| Government of Sindh | (GoS) or any administrative | subdivision of agen | cy increor or any other | | |
| entity owned or contr | olled by it (GoS) through any | COTHIDI DUSINGSS P. | - Fraferburi | | |
| | V | the foreground for | of Supplier/Contractor/Consultant) | | |
| Witho | ut limiting the generality of the straight has fully declared the | he brokerage, comm | lission, fees etc. paid or | | |
| | TIC THAIGHT HAD THE TO COULT TO | • | | | |
| payable to anyone a | nd not given or agreed to g side Palastan either directly of affiliate, agent associate | or indirectly through | any natural or juridical | | |
| anyone within or our | side Palestanieither directly of saffiliate, agent associated of or subsidiary, any commit escribed as consultation fee of saffiliation for the contract of scontract or interest. | , broker, consulta | nt, director, promoter, | | |
| person, including i | or subsidiary, any commi | ssion, gratification | bride, linder's ree or | | |
| giokhack whether d | escribed as consultation fee of | or otherwise, with the | ne object of obtaining of | | |
| inducing the procure | escribed as consultation fee of | rest, privilege or ou | tich has been expressly | | |
| in whatsoever form | trom Procuring Assets (| 165 | | | |
| declared pursuant he | reto. | | | | |
| M/s | MIN ENEWPHIN | ifiesethat it has m | ade and will make full | | |
| [Name, | of Supplier/Contractor/Consultant cert | ith all persons in re | spect of or related to the | | |
| disclosure of all agr | eements and arrangements wand has not taken any action | or will not the any | action to circumvent the | | |
| transaction William | epresentation or warranty. | | | | |
| above declaration, i | QJJ Estaboloni | المانية | gg For and strict Hability for | | |
| Name | epresentation or warranty. RTJ Extractor/Consultant accessor Supplier/Contractor/Consultant accessor full discourse full disc | pts full <espondion< td=""><td>enting facts or taking any</td></espondion<> | enting facts or taking any | | |
| making any false d | eclaration, not making fund. | , | in and warranty. It agrees | | |
| action likely to det | cat the burbose of any area | I Carrier richer | nefit obtained of procured | | |
| that any contract, r | ight, interest, privilege of the | er right and remed | ies available to PA under | | |
| as aforesaid shall, | r other instrument, be voidable | le at the option of P. | A.; | | |
| any law, contract o | 1 Office Histianions, 4- | | and the ship report | | |
| Not | withstanding any rights and | I remedies exercise | id by PA in and regard, | | |
| | | | | | |
| account of its corn | or/Consultant] agrees to indemnifupt business practices and f | urther pay compens | on bribe. Ander's fee or | | |
| equivalent to tell | | أخ محال أخلال المساحد | as murnose of obtaining of | | |
| kickback given by | Name of Supplier/Contractor/Consultan | oht interest, privile | ege or other obligation or | | |
| inducing the DEUP | HIGHICH OF THE | 5 | | | |
| benefit, in whatso | ever form, from PA. | | | | |
| 1 | | | | | |
| lian | | | | | |
| | | [Supplier | Commetor/Consultant) | | |
| Procuring As | gency] | (Outphiss) | Samuel Marie Andrews | | |
| | LIDUATTI | | | | |
| DR ROSHANALI BHATTI | | | | | |
| Provincial Coordinator National Program for Fp & PHC | | | | | |
| opiU-Sindh@ | Hyderabad | | | | |
| · ·- | | | | | |



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 |
| | TAL AMOUNT IN PAK F | | | | |

Sign of Bidder_

Date: 22-10-2013

Note:

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

<u>lead Office:</u> NIMRALL FARMA, Opp, Ayub Park,

Vear Hotel Royal Palace, G.T. Road, Rawalpindi.

<u>el:</u> +92-51-5450687, 5810405

iax: +92-51 5586299
i-mail: info@nucrall.com.pk
Yebsite: www.nistrall.com



<u>Plant</u>:

E-mail:

NIMRALL LABORATORIES, Plot No. 24, Street # SS 3, Rawat Industrial Estate Islamabad.

<u>Tel:</u> +9: <u>Fax:</u> +9:

+92-51-2538773 +92-51 5586299 info@nimrall.com.pk 2. PRICE SCHEDULE IN PAK RUPEES

Name of Bidder WREPIBL TRADER. INC.

| S# | Name of Item | Accounting Unit | Quantity Required | Unit Price (Pak Rs.) | Total Cost (Pak Rs.) | |
|----------|--|--------------------|----------------------|-------------------------|-------------------------|------------------|
| 1. | Tab: Parasimol 500mg | Tab | 278220 Packs | N/Q. | | • |
| 2. | Tab: Chil roquine 150 mg | Tab | 139110 Packs | 4/0- | . <u></u> | - |
| 3. | Tab: Ferrous Fumerate 150 mg + Polic Actd 0.5mg | Tab | 278220 Packs | 850/ear | ch parte | of box for. |
| 4. | Tab: Mel ndazole 100 mg | Tab | 139110 Packs | u/a. | | |
| 5. | Syp: Particiamol 120 mg/ 5ml 60 ml | Syrup | 2782200 | N/a. | | - |
| 6. | Syp: Chloroquine 50mg/ 5ml 60 ml glas- Bottle | Syrup | 1391100 | N/O | | |
| 7. | Sypt Amoxicillin 125mg/5ml 60 ml glas: Bottle | Syrup | 1391100 | Ro 1 4 | · · | - |
| 3. | Syp: B. Complex 120 ml Glass Bottle | Syrup | 139:100 | N/B. | | _ |
| 9. | Syp: Piparazine 750mg /5ml 30 ml glass 3oule | Syrup | 1391100 | K/Q- | _ | |
| 10. | | Letion | 278220 | 2/4 | | - , , |
| 4 | Cotton Wool Non sterile 250 gm | Roll | 139110 | 120/cm | of mary of | \bar{x}_{II} . |
| <u> </u> | Cotton Lindage 4"x3m | Dozen | 139110 Dozen | 153/6 | ozab Mu | <u>ج</u> ادی د |
| 13. | Tetracy line Eye Ointment 3.5 | Tube | 1947540 | N/Q. | : | _ |
| 14. | | Lotion | 556440 | 11/0 | : | _ |
| 1 | O.R.S | Sachet | 5564400 | MB. | · | |
| 17 | | Syrup | 2225760 | 112/e | Holad Lie | <u>,</u> |

TOTAL AMOUNT IN PAKIRS.

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

MPERIAL TRADERS (INC)

Dr. Rosing All Bhatti Reovincia, Coordinator National Program for FP & PMC PPIU Sindhiftydogabad

33 . Park.

PRICE SCHEDULE IN PAK RUPEES
Name of Bidder KTT Enderprise.

| · S# | Name of Item | Accounting Unit | Quantity Required | Unit Price (Pak Ns.) | Total Cost (Pak Rs.) |
|------|---|--------------------|----------------------|-------------------------|-------------------------|
| | Tab: Parastmol 500mg | Таь | 278220 Packs | 0.87/en | : |
| 2. | Tab: Chicroquine 150 mg | Tab | 139110 Packs | | |
| 3. | Tub: Fembus Fumerate 150 mg + Folio Ac.,i 0,5mg | Tab | 27\$220 Packs | | |
| 4. | Tab: Mcdazole 100 mg | Tab | 139110 Packs | | |
| | Sypt Pallistamol 120 mg/ 5ml 60 ml | Syrup | 2782 200 | 24/ea | |
| (ó.) | Syp: Chisroquine 50mg/ 5ml 60 ml glass Bottle | Syrup | 1391160 | 19/ear | h. |
| | Syp: Amoxicillin 125mg/5ml 60 ml.glass Bottle | Syrup | 1391100 | 20/each | · · |
| (\$) | Syp: B. Complex 120 ml Glass Bottle | Syrup | 1391100 | 15.95/em | h. |
| 9. | Sypt. Pij grazine 750mg /5ml 30 mi glas. Bottle | Syrup | 1391100 | | |
| 10. | | Lotion | 278220 | / | |
| 11. | Cotton Wool Non sterile 250 gm | Roll | 139110 | | |
| 2. | Cotton Handage 4"x3m | Dozen | 139110 Dozen | / | |
| 13. | Tetracy Line Eye Ointment 3.5 | Tube | 1947540 | /. | |
| (4) | B. Ben unate Lotion 25% 60 ml glass Butte | Lotion | 556440 | 16.90 end | . |
| | O.R.S | Sachet | 5564400 | | |
| 17 | Syrup 21 to Sulphate (20 mg 6 ml Glass bottle of 60 ml | Syrup | 2225760 | / | |

TOTAL AM UNT IN PAKIRS.

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

Dr. Rosh Pali Bhatti Rovincial Jourdinator National Program for F9 & PHC PPIU Sindh Hydorabad



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) | Ferogen (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. | | | | | | |

Cond

HASSAA! DISTRIBUTION
Suit No: 59, Mazzanine Floor, Phase-II
Al-Ration Shopping Centris, Hyd.

25)



Τo,

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.) |
|---|---------------------------------------|---|--------------------|----------------------|-------------------------|-------------------------|
| Syp: Amoxicillin (Isi 1 125mg/5ml (60ml pharmace glass bottle) & Chen | | 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 I | N PAK RS. / | | | |

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Address of the second of the s

Bid Evaluation Report

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:

| S No | Name of Firm or Bidder | Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks |
|------|---|----------------------------------|--------------------------------|---|--------------------------------------|--|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| | M/S Imperial | As per | | Within | As per Bid | Items: QUALIFIED |
| 1. | Traders (Inc), Hyderabad | comparative statement | First lowest | estimated | evaluation criteria | 3, 11, 12 16 mertional at Cs. |
| 2. | M/S RTJ Enterprises , Hyderabad | As per comparative statement | First lowest | Within estimated | As per Bid evaluation criteria | QUALIFIED For item Nos. 1,5,6,7,8, 14 mentioned |
| 3. | M/S Hassaan Distribution , Hyderabad | As per comparative statement | First lowest | Within estimated | As per Bid evaluation criteria | QUALIFIED Item No. 3, 4, 10, 15 mentioned at |
| 4. | M/S A to Zee International , Hyderabad | As per comparative statement | Second Lowest | Within estimated | As per Bid evaluation criteria | OUALIFIED Not selected for any item |

at Cs.

| | | | | | | OLI ALIELED |
|-----|---|------------------------------|---|---------------------|--|--|
| 5. | M/S Ozone Pharma , Hyderabad | As per comparative statement | First Lowest 1 item & Second Lowest 2 items | Within estimated | | QUALIFIED Reconnected For item No; 13 medianel et CS |
| 6. | M/S Nimrall Pharma , Islamabad | As per comparative statement | First lowest | Within estimated | As per Bid evaluation criteria | QUALIFIED Recommended for item No. 16. |
| 7. | M/S Lisko Pakistan , Karachi | As per comparative statement | Second & Third Lowest | Within estimated | As per Bid evaluation criteria | Mot scledel for any item. |
| 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

Department, Govt. of Sindh

Member

Dr. Ashfaque 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 3RD 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 3rd 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:-

1. Dr. Ashfaque Hussain Memon

Director General,

CHAIRMAN

Health Services Sindh, Hyderabad

2. Dr. Masood Ahmed Solangi

Additional Secretary (PM&I)

MEMBER

Health Department, Government of Sindh, Karachi

3. Representative

Finance Department,

MEMBER

Government of Sindh, Karachi

4. Representative

Population Welfare Department,

MEMBER

Government of Sindh, Karachi

5. Dr. Saifullah Qaimkhani

Deputy Provincial Coordinator,

MEMBER

National Program for FP & PHC, Sindh Hyderabad

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 form 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 Zanctok 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 23rd 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 25th 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 3rd 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. 1st 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

es) 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. 1st 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. 1st 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. 1st 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. 1st 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. 1st 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. 1st 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.

16: Syp. Zinc Sulphate 20 mg / 5 ml glass bottle of 60 ml, The 1st lowest offer M/S Imperial Traders (Inc.), Hyderabad and M/S Nimrall Pharma, Islamabad was found lowest (Same Rates) and approved by the 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

Representative

Department , Govt. of Sindh

Member

Dr. Ashfaque Hyssain Memon

Director General Health Services Sindh Chairman

NATIONAL PROGRAMME FOR FAMILY PLANNING AND PHC PPIU SINDH @ HYDERABAD

COMPARATIVE STATEMENT REGARDING PROCURMENT OF DRUGS/MEDICINES FOR THE YEAR 2013-2014

| | | | | 7 | 6 | ъ | 4 | ъ | 2 | ш | S.No# | |
|---|---|---------------------------------|-----------------|------------------------|------------------------------|----------------------|-----------------------|------------------------------|---------------------------|---------------------------------|---------------|----------------------|
| | Additional Secretary (PM& I) Health Deptt: Govt. of Sindh Karachi | MEMBER Dr. Masood Ahmed Solangi | Mana | M/S Lisko Pakistan KHI | M/S Nimrall Pharma Islamabad | M/S Ozone Pharma Hyd | M/s A to ZEE Int. HYD | M/s Hassaan Distribution Hyd | M/s R T J Enterprises Hyd | M/s Imperail Traders (Inc.) Hyd | NAME OF FIRMS | NAME OF ITEMS |
| | | | | | | | | | 78.0 | | | Paracetamol |
| | 27 | | | | | | | | | | | Chloroquine Tab |
| | Finance Department Govt. of Sindh Karachi | MEMBER Representative | Z | | | | | 850.00 | | 850.00 | | Folic Acid Tab |
| | nent Ih | è | X | | | | | 850.00 210.00 | | | | Mebndazole Tab |
| 표 | | | | | | | | | 24.00 | | | Syp |
| CHA Dr. Ashfa Direct | | | | | | | | | 19.00 | | | Chloroquine Syp |
| CHAIRMAN Dr. Ashfaque Hussain Memon Director General Health Services Sindh @ Hyderabad | X | | | 20.74 | | 21.00 | | | 20.00 15.95 | | | Amoxicillin Syp |
| n Memon ıl Hyderabad | / | 7 | | 20.74 16.94 | | 17.00 | | | 15.95 | | | B.Complex Syp |
| | Popula | R | A | | | | | | | | | Piperazine Syp |
| | Population Welfar: Deptt: Govt. of Sindh Karachi | MEMBER Representative | 3 | 16.46 | | | 14.67 | 14.55 | | | | Antiseptic Lotion |
| | ™ Deptt: | ve ? | | | | | | | | 120.00 153.00 | | Cotton Wool |
| | | | 1 | | | | | | | 153.00 | | Cotton Bandage |
| | Deputy Pr National Progr: H | N Dr. Saifu | \sim | | | 14.90 | | | | | | Eye Ointment |
| | v Pr rogra H | `aifu | $ \mathcal{M} $ | | | | 1 | | = | | -111 | В.В |

Ph: 022-9260501 Fax: 022-9260502

E-mail: info@ppiusindh.org

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.

- Additional Secretary (PM&I) Govt; of Sindh Health Department, Karachi.
- Deputy Provincial Coordinator, National Program for FP & PHC, PPIU Sindh Hyderabad.
- 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 Qairnkhani Deputy Provincial Coordinator, National Program for FP & PHC Sindh Hyderabad.

MEMBER

Representative Government of Sindh Population Welfare Department, **MEMBER**

Representati Government of Sindh Finance Department, Karachi **MEMBER**

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

Dr. Asfaque Hussain Memon Director General Health Services Sindh Hyderabad. **CHAIRMAN**

| M/s H. Saan Distribution Hyderabad 1. Tab: Ferogen (M/s Genera Pharmaceuticals Islamabad) | | | | | | | | | |
|--|---|---|---|--|--|--|--|--|--|
| 2. | Tab: Mebenag | gen (M/s Genera Pharmaceuticals Islamabad) | | | | | | | |
| 3. | Geniseptic Lot | ion (M/s | Genera 1 | Pharmaceuticals Islamabad) | | | | | |
| 4. | Osmoless Sach | et (M/s (| Genera P | harmaceuticals Islamabad) | | | | | |
| 5. | Syp: Zegen (M | I/s Genera Pharmaceuticals Islamabad) | | | | | | | |
| | | Yes | No | Remarks | | | | | |
| | Ith Govt: of | | | | | | | | |
| _ | | _ | | | | | | | |
| The state of the s | | V | | | | | | | |
| | | | | | | | | | |
| Fulfillment of the tender conditions o | f ITB clause 8 | Y | | | | | | | |
| & 11 | | | | | | | | | |
| Clause No.8 | | | | 1 | | | | | |
| | hat the Bidder | Y | | | | | | | |
| is eligible to bid and is qualified to | perform the | | | | | | | | |
| | • | | | | | | | | |
| | that the goods | Y | | | | | | | |
| to be supplied by the Bidder are elig | gible goods as | | | | | | | | |
| defined in clause-3 and conform to | the bidding | | | | | | | | |
| | | | | | | | | | |
| | | Y | | | | | | | |
| I note copy of Bid Security. | | - | | | | | | | |
| Clause No. 11 | | Y | | | | | | | |
| | it an affidavit | • | | | | | | | |
| | | | | | | | | | |
| on legal stamp paper of Rs. 100/- to | n the past on | | | | | | | | |
| their firm has not been blacklisted | (Fodoral or | | | | | | | | |
| any ground by any Government | nublic sector | | | | | | | | |
| Provincial), a local body of a | public sector | | | | | | | | |
| organization. The Bidder will be debt | arred from the | | | | | | | | |
| bidding process for submitting a false | Statement, | V | | | | | | | |
| | uracturer, its | 1 | | | | | | | |
| financial status, batch capa | city. Good | | | | | | | | |
| Manufacturing Practices (GMPs), a | nd the cadre- | | | | | | | | |
| wise number of qualified technical ar | ad supervisory | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| is required to attach attested copy of | of the relevant | | | | | | | | |
| | of concerned | | | | | | | | |
| | | | | | | | | | |
| Bank Statement of Manufacturer of 3 | years | Y | | | | | | | |
| | | | | | | | | | |
| Proof Income Tax paid during the l | ast 3 years of | Y | | | | | | | |
| Manufacturer | | | | | | | | | |
| | | Y | | | | | | | |
| Department, of Manufacturer along | with copy of | | | | | | | | |
| appointments orders. | | | | | | | | | |
| Manufacturer Authorization letter | on prescribed | Y | | | | | | | |
| | Evaluation Criteria Registration with Ministry of Hear Pakistan Drug shelf life 80% at least Fulfillment of the tender conditions of & 11 Clause No.8 Documentary evidence to the effect this eligible to bid and is qualified to Contract if its bid is accepted; Documentary evidence to the effect to be supplied by the Bidder are eligible defined in clause-3 and conform to documents; and Photo copy of Bid Security. Clause No.11 The Bidder/Manufacturer will submon legal stamp paper of Rs.100/- to their firm has not been blacklisted any ground by any Government Provincial), a local body or a organization. The Bidder will be debidding process for submitting a false Production capacity of the Manfinancial status, batch capa Manufacturing Practices (GMPs), a wise number of qualified technical ar staff working in the production and departments in the manufacturing plais required to attach attested copy of Degree and appointment letter technical staff. Bank Statement of Manufacturer of 3 Proof Income Tax paid during the I Manufacturer List of Technical staff of que Department, of Manufacturer along appointments orders. | 2. Tab: Mebenag 3. Geniseptic Lot 4. Osmoless Sach 5. Syp: Zegen (M Pakistan Drug shelf life 80% at least Fulfillment of the tender conditions of ITB clause 8 & 11 Clause No.8 Documentary evidence to the effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted; 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 Photo copy of Bid Security. Clause No.11 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; Production capacity of the Manufacturer, its financial status, batch capacity. Good Manufacturing Practices (GMPs), and the cadrewise 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. Bank Statement of Manufacturer of 3 years Proof Income Tax paid during the last 3 years of Manufacturer List of Technical staff of quality Control Department, of Manufacturer along with copy of | 2. Tab: Mebenagen (M/s 3. Geniseptic Lotion (M/s 4. Osmoless Sachet (M/s 6. Syp: Zegen (M/s Gener Fevaluation Criteria Yes Registration with Ministry of Health Govt: of Pakistan Drug shelf life 80% at least Y Fulfillment of the tender conditions of ITB clause 8 & 11 Clause No.8 Documentary evidence to the effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted; 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 Photo copy of Bid Security. Clause No.11 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; Production capacity of the Manufacturer, its financial status, batch capacity. Good Manufacturing Practices (GMPs), and the cadrewise 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. Bank Statement of Manufacturer of 3 years Y Proof Income Tax paid during the last 3 years of Manufacturer List of Technical staff of quality Control Department, of Manufacturer along with copy of appointments orders. | 2. Tab: Mebenagen (M/s Genera P 3. Geniseptic Lotion (M/s Genera P 4. Osmoless Sachet (M/s Genera P 5. Syp: Zegen (M/s Genera P 6. Syp: Zegen (M/s Genera P 6. Syp: Zegen (M/s Genera P 6. Syp: Zegen (M/s Genera P 7. Syp: Zegen (M/s Genera P 7. Syp: Zegen (M/s Genera P 6. Syp: Zegen (M/s Genera P 2 Syp: Zegen (M/s Genera P Zege | | | | | |

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

Dr. Saifullah Qainakhani Deputy Provincial Coordinator,

National Program for FP & PHC Sindh Hyderabad.

Member

Government of Sindh Finance Department, Karachi

Member

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Government of Sindh

Population Welfare Department,

Member

Dr. Masood Ahmed Solangi Additional Secretary (PM&I)

Government of Sindh Health Department, Karachi.

Member

Dr. Ashfaque Hussain Memon Director General Health Services Sindh Hyderabad.

| | | 2013-2014 | | | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | | | |
|-----|---|--|---|----------|---------------------------------------|--|--|--|
| | Lisko Pakistan Private Limited 1. Syp | p: Amoxipen (| (Amo | xicillin |) (M/s Lisko Pakistan Karachi) | | | |
| Kar | achi 2. Syr | p: Liskoplex (| ex (B.Complex) (M/s Lisko Pakistan Karachi) | | | | | |
| | | | | | otion (M/s Lisko Pakistan Karachi) | | | |
| S.# | Evaluation Criteria | | Yes | No | Remarks | | | |
| 1 | Registration with Ministry of Health Pakistan | Govt: of | Y | | f | | | |
| 2 | Drug shelf life 80% at least | | Y | | | | | |
| | Fulfillment of the tender conditions of 1 8 & 11 Clause No.8 | ITB clause | Y | | | | | |
| | Documentary evidence to the effect Bidder is eligible to bid and is que perform the Contract if its bid is accepted | ualified to | Y | | | | | |
| | Documentary evidence to the effect that to be supplied by the Bidder are eligibl defined in clause-3 and conform to the documents; and | t the goods e goods as | Y | | | | | |
| 3 | Photo copy of Bid Security. | | Y | | | | | |
| | Clause No.11 The Bidder/Manufacturer will submit a on legal stamp paper of Rs.100/- to the their firm has not been blacklisted in tany ground by any Government (Provincial), a local body or a puborganization. The Bidder will be debathe bidding process for submitting statement; | effect that the past on Federal or blic sector arred from g a false | Y | | | | | |
| | Production capacity of the Manufa financial status, batch capacity Manufacturing Practices (GMPs), and wise number of qualified techr supervisory staff working in the produgulity control departments in the manufacturing plant. The Bidder is required to attack copy of the relevant Degree and appletter of concerned technical staff. | y. Good the cadre- nical and uction and nufacturing ch attested opointment | Y | | | | | |
| 4 | Bank Statement of Manufacturer of 3 years | ears | Y | | | | | |
| 5 | Proof Income Tax paid during the last Manufacturer | 3 years of | Y | | | | | |
| 6. | List of Technical staff of quality Department, of Manufacturer along wi appointments orders. | | Y | | | | | |
| 7. | Manufacturer Authorization letter on proforma. | prescribed | | | Not applicable (self Manufacturer) | | | |
| 8. | | tified of | Y | | | | | |

| | Manufacturer. | | |
|-----|--|-----|----------------|
| 9. | Provision of sample along with Lab Test Report | Y | |
| | (from CDL) | | |
| 10. | ertificate of Analysis from Manufacturer | Y | |
| 11. | Copy Bill of Landing | Y | |
| 12. | Proof of financial soundness certificate from | Y | |
| | schedule Bank about 10(M) each year .Last 3 | | |
| | years. | | Not applicable |
| 13. | Bank Statement last 3 years of Bidders/ suppliers. | | Not applicable |
| 14. | Recent Audit reports of three years of Bidders/ | Y | |
| | suppliers. | | |
| 15. | Proof of General Sales Tax Paid during the last | Y | |
| | three years of Bidders/ suppliers. | ** | |
| 16. | Proof of Income Tax paid during the last three | Y | |
| | years of Bidders/ suppliers. | ** | |
| 17. | Proven Track Record of three years of Bidders/ | Y | |
| | supplies | | |
| 18. | Appropriateness supply schedule offered by the | | |
| | bidders. | 37 | |
| 19. | Original Price list of quoted product. | Y | |
| 20. | Copy of professional Tax certificate current year | Y | |
| | of Bidders / suppliers. | 3.7 | |
| 21. | Copy of Chamber & Commerce Industries | Y | |
| | Certificate of Bidders / suppliers. | | Not applicable |
| 22. | Valid Drugs sales licenses of Bidders/ suppliers | 37 | Not applicable |
| 23. | Valid Manufacturer Drug License. | Y | |
| 24. | Confirm of Technical Specifications of quoted | Y | |
| | items. | | 0 1:6 1 |
| | Qualified / Disqualified | | Qualified |

Dr. Saifullah Qaimkhani

Deputy Provincial Coordinator,
National Program for FP & PHC Sindh Hyderabad.

Member

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Member

Government of Sindh Finance Department, Karachi

Member

Dr. Masood Ahmed Solangi Additional Secretary (PM&I)

Government of Sindh Health Department, Karachi.

Member

Dr. Ashfaque Hussain Memon

Director General Health Services Sindh Hyderabad.

| M/s | Orone Pharma Hyderabad. | | nxicillin) (M/s Isis Pharmaceuticals & | | | | | | |
|-----|--|--|--|-----------|---|--|--|--|--|
| | | Chemical works Karachi. 2. Syp: Biniplex (B.complex) (M/s Isis Pharmaceuticals & Chemical works | | | | | | | |
| 1 | | Karachi. | .compr | ex) (IVI) | S 1515 I natimaceuticais & Chemical World | | | | |
| | | | ntment | (Tetrac | ycline Hydrochloride (M/s Isis | | | | |
| | | | ls & Chemical works Karachi. | | | | | | |
| S.# | Evaluation Crite | ria | Yes | No | Remarks | | | | |
| 1 | Registration with Ministry of | Health Govt: of | Y | | | | | | |
| | Pakistan | | | | | | | | |
| 2 | Drug shelf life 80% at least | | Y | | | | | | |
| | Fulfillment of the tender condition | ons of ITB clause | | | | | | | |
| | 8 & 11 | | | | | | | | |
| | Clause No.8 | | | | | | | | |
| | Documentary evidence to the | effect that the | Y | | | | | | |
| | Bidder is eligible to bid and | is qualified to | | | | | | | |
| | perform the Contract if its bid is | accepted; | Y | | | | | | |
| | Documentary evidence to the eff | ect that the goods | Y | | | | | | |
| | to be supplied by the Bidder are defined in clause-3 and conform | eligible goods as | | | | | | | |
| | documents; and | ii to the blading | | | | | | | |
| 3 | Photo copy of Bid Security. | | Y | | | | | | |
| 3 | Fhoto copy of Bid Security. | | • | | | | | | |
| | Clause No.11 | | Y | | | | | | |
| | The Bidder/Manufacturer will su | ıbmit an affidavit | | | | | | | |
| | on legal stamp paper of Rs.100/- | | | | | | | | |
| | their firm has not been blacklist | ed in the past on | | | | | | | |
| | any ground by any Governm | nent (Federal or | | | я | | | | |
| | Provincial), a local body or | a public sector | | | | | | | |
| | organization. The Bidder will be | be debarred from | | | | | | | |
| | the bidding process for sub | mitting a false | | | | | | | |
| | statement; | | | | | | | | |
| | Production capacity of the M | | Y | | | | | | |
| | Contract of the Contract of th | capacity. Good | | | v | | | | |
| | Manufacturing Practices (GMPs | s), and the cadre- | | | | | | | |
| | wise number of qualified | technical and | | | | | | | |
| | supervisory staff working in th | he manufacturing | | | | | | | |
| | quality control departments in t plant. The Bidder is required | to attach attested | | | | | | | |
| | copy of the relevant Degree | and appointment | | | | | | | |
| | letter of concerned technical staf | | | | | | | | |
| 4 | Bank Statement of Manufacturer | | Y | | | | | | |
| 5 | | | Y | | | | | | |
| | Manufacturer | • | | | | | | | |
| 6. | List of Technical staff of | quality Control | Y | | | | | | |
| | Department, of Manufacturer al | | | | | | | | |
| | appointments orders. | | | | | | | | |
| 5 | Proof Income Tax paid during t Manufacturer List of Technical staff of Department, of Manufacturer al | he last 3 years of quality Control | Y | | | | | | |

| | Manufacturer Authorization letter on prescribed | Y | |
|---|--|---|--|
| | | V | |
| | Sivil Columentary | Y | |
| | | | |
| | Provision of sample along with Lab Test Report | Y | |
| | (from CDL) | | |
| | Certificate of Analysis from Manufacturer | | |
| П | Copy Bill of Landing | | |
| Ħ | Proof of financial soundness certificate from | Y | |
| | schedule Bank about 10(M) each year .Last 3 | | |
| | l I | | , , |
| H | | Y | |
| | Recent Audit reports of three years of Bidders/ | Y | |
| 1 | - | _ | |
| H | | | |
| | | | |
| - | | v | |
| | | 1 | |
| | years of Bidders/ suppliers. | 37 | |
| | | Y | |
| | supplies | | |
| | | | 51 |
| | | | |
| | Original Price list of quoted product. | 770 | |
| | Copy of professional Tax certificate current year | Y | |
| | | | |
| | | Y | |
| | | | |
| | Valid Drugs sales licenses of Bidders/ suppliers | Y | |
| П | | Y | |
| | | Y | |
| | The state of the s | | |
| Н | | | / Qualified |
| | | proforma. GMP certification / ISO certified of Manufacturer. Provision of sample along with Lab Test Report (from CDL) Certificate of Analysis from Manufacturer | proforma. GMP certification / ISO certified of Y Manufacturer. Provision of sample along with Lab Test Report (from CDL) Certificate of Analysis from Manufacturer Y Copy Bill of Landing Y Proof of financial soundness certificate from schedule Bank about 10(M) each year .Last 3 years. Bank Statement last 3 years of Bidders/ suppliers. Proof of General Sales Tax Paid during the last three years of Bidders/ suppliers. Proof of Income Tax paid during the last three years of Bidders/ suppliers. Proven Track Record of three years of Bidders/ yuppliers Appropriateness supply schedule offered by the bidders. Original Price list of quoted product. Copy of professional Tax certificate current year of Bidders / suppliers. Copy of Chamber & Commerce Industries Y Certificate of Bidders / suppliers. Valid Drugs sales licenses of Bidders/ suppliers Valid Manufacturer Drug License. Confirm of Technical Specifications of quoted y titems. |

Dr. Saifullah Qaimkhani
Deputy Provincial Coordinator,

National Program for FP & PHC Sindh Hyderabad.

Member

Representative
Government of Sindh
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Member

Representative

Government of Sindh

Population Welfare Department,

Member

Dr. Masood Ahmed Solangi Additional Secretary (PM&I)

Government of Sindh Health Department, Karachi.

Member

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

1. Lorexine Solution (Anticptic lotion) (M/S Pharmawise Lahore) M/S A * Zee international Hyderabad 2.Benz Emulsion (B.Benzonate Lotion 25%) (M/S Pharmawise Lahore) 3. Davisalts Powder (O.R.S) (M/S Davis Pharmaceutical Lab: Islamabad) Remarks No Yes S.# **Evaluation Criteria** Registration with Ministry of Health Govt: of Y 1 Pakistan Y Drug shelf life 80% at least 2 Fulfillment of the tender conditions of ITB clause 8 & 11 Clause No.8 Documentary evidence to the effect that the Y Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted; Documentary evidence to the effect that the goods Y to be supplied by the Bidder are eligible goods as defined in clause-3 and conform to the bidding documents; and Photo copy of Bid Security. Y 3 Y Clause No.11 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; Production capacity of the Manufacturer, its Y batch capacity. Good status, financial Manufacturing Practices (GMPs), and the cadrewise 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 Bank Statement of Manufacturer of 3 years Proof Income Tax paid during the last 3 years of Y Manufacturer List of Technical staff of quality Control Y 6. Department, of Manufacturer along with copy of appointments orders. Manufacturer Authorization letter on prescribed Y 7. proforma.

Y

certified

ISO

certification

GMP

8.

| | Manufacturer. | | |
|-------------|--|---|-----------|
| 9. | Provision of sample along with Lab Test Report | Y | |
| , | (from CDL) | | |
| 10. | Certificate of Analysis from Manufacturer | Y | |
| 11. | Copy Bill of Landing | Y | |
| 12. | Proof of financial soundness certificate from | Y | |
| | schedule 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/ | Y | |
| | suppliers. | | |
| 15. | Proof of General Sales Tax Paid during the last | Y | |
| A2-0480-796 | three years of Bidders/ suppliers. | | |
| 16. | Proof of Income Tax paid during the last three | Y | |
| | years of Bidders/ suppliers. | | |
| 17. | Proven Track Record of three years of Bidders/ | Y | |
| | supplies | _ | |
| 18. | Appropriateness supply schedule offered by the | Y | |
| | bidders. | | |
| 19. | Original Price list of quoted product. | Y | |
| 20. | Copy of professional Tax certificate current year | Y | |
| | of Bidders / suppliers. | | |
| 21. | Copy of Chamber & Commerce Industries | Y | |
| | Certificate of Bidders / suppliers. | | |
| 22. | Valid Drugs sales licenses of Bidders/ suppliers | Y | |
| 23. | Valid Manufacturer Drug License. | Y | |
| 24. | Confirm of Technical Specifications of quoted | Y | |
| | items. | | |
| | Qualified / Disqualified | | Qualified |

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

Member

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Government of Sindh

Population Welfare Department,

Member

Government of Sindh Finance Department, Karachi

Member

Dr. Masood Ahmed Solangi

Additional Secretary (PM&I)

Government of Sindh Health Department, Karachi.

Member

Dr. Ashfaque Hussain Memon Director General

Health Services Sindh Hyderabad.

| M/S | I/S Nimrall Laboratories 1. Syp: Zincall (Zinc Sulphate)(Self) | | | | | | | | | |
|-----|---|---|-----|----|-------------------|--|--|--|--|--|
| S.# | Evaluation Criteria | | Yes | No | Remarks | | | | | |
| 1 | Registration with Ministry of H | | Y | | | | | | | |
| 2 | Drug shelf life 80% at least | | Y | | | | | | | |
| | Fulfillment of the tender conditions of 11 Clause No.8 Documentary evidence to the effect eligible to bid and is qualified to perfect if its bid is accepted; | that the Bidder is form the Contract | Y | | | | | | | |
| | Documentary evidence to the effect be supplied by the Bidder are eligible in clause-3 and conform to the bid and | goods as defined | | | | | | | | |
| 3 | Photo copy of Bid Security. | | Y | | | | | | | |
| | Clause No.11 The Bidder/Manufacturer will subm legal stamp paper of Rs.100/- to the firm has not been blacklisted in the public sector organization be debarred from the bidding process false statement; | e effect that their ast on any ground ovincial), a local. The Bidder will is for submitting a | Y | | | | | | | |
| | Production capacity of the Manufact status, batch capacity. Good Manufa (GMPs), and the cadre-wise num technical and supervisory staff production and quality control de manufacturing plant. The Bidder is attested copy of the relevant Degree letter of concerned technical staff. | ber of qualified working in the partments in the required to attach | Y | | | | | | | |
| 4 | Bank Statement of Manufacturer of 3 | | Y | | | | | | | |
| 5 | Proof Income Tax paid during the Manufacturer | e last 3 years of | Y | | | | | | | |
| 6. | List of Technical staff of quality Co of Manufacturer along with copy orders. | ntrol Department, of appointments | Y | | | | | | | |
| 7. | Manufacturer Authorization letter proforma. | on prescribed | Y | | Self Manufacturer | | | | | |
| 8. | GMP certification / ISO certified of M | | Y | | | | | | | |
| 9. | Provision of sample along with Lab (CDL) | | Y | | | | | | | |
| 10. | | cturer | Y | | | | | | | |
| 11. | Copy Bill of Landing | _ | Y | | | | | | | |
| 12. | | ate 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/ | Y | |
| | suppliers. | | |
| 15. | Proof of General Sales Tax Paid during the last three | Y | |
| | years of Bidders/ suppliers. | | N. 1. 11 |
| 16. | Proof of Income Tax paid during the last three years of | | Not applicable |
| | Bidders/ suppliers. | | |
| 17. | Proven Track Record of three years of Bidders/ | Y | |
| | supplies | | |
| 18. | Appropriateness supply schedule offered by the | Y | |
| | bidders. | | |
| 19. | Original Price list of quoted product. | Y | |
| 20. | Copy of professional Tax certificate current year of | Y | |
| | Bidders / suppliers. | | |
| 21. | Copy of Chamber & Commerce Industries Certificate | Y | |
| | of Bidders / suppliers. | | N . 1' 11. |
| 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 | 2 10 1 |
| | Qualified / Disqualified | | Qualified |
| | | | |

Dr. Saifullah Qaimkhani Deputy Provincial Coordinator,

National Program for FP & PHC Sindh Hyderabad.

Member

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Government of Sindh
Finance Department, Karachi
Member

Representative

Government of Sindh

Population Welfare Department,

Member

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Additional Secretary (PM&I)

Government of Sindh Health Department, Karachi.

Member

Dr. Ashfaque Hussain Memon Director General Health Services Sindh Hyderabad.

| , | | | | | | | | 2014 | | | |
|-----|------------------|---------------------|---------|-----------|-------|----------------------------|--|--|---|--|--|
| | , X 2 | J Enterprise bad | s Latif | abad, | | 2. 3. 4. 5. 6. | Tab: I (Delta Syp: F Delmo Syp: F (Zanco Syp: F Antise B.Ben | Parace Parace ol(De Eroque otok B. Co eptic zoate | cetamol rma) cetamolelta Phar ueen (C Lab:) omplex (Lotion e Lotior | e (Eros rma) hloroqu Zancoto (Medise i (Medis | ueen) (Eros Pharma) (Zancotok Lab:) Pharma) (Zancotok Lab :) Tab: in) (Eros Pharma) Syp: Zoloquin ok Lab:) earch Pharma) search Pharma) Orug Pharma) |
| S.# | П | | Eva | luation C | riter | ia | | | Yes | No | Remarks |
| 1 | | Registration | with | Ministry | of | Health | Govt: | of | Y | | |

| G !! | Evaluation Criteria | Yes | No | Remarks |
|------|---|------|-----|---------|
| S.# | | Y | 110 | Remarks |
| 1 | Registration with Ministry of Health Govt: of Pakistan | INC. | | |
| 2 | Drug shelf life 80% at least | Y | | |
| | Fulfillment of the tender conditions of ITB clause 8 & 11 Clause No.8 | 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 | | |
| 3 | Photo copy of Bid Security. | Y | | |
| | Clause No.11 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. | | |
|---|---|---|
| | | |
| Provision of sample along with Lab Test Report (from | Y | |
| CDL) | | |
| Certificate of Analysis from Manufacturer | | |
| Copy Bill of Landing | - | |
| Proof of financial soundness certificate from schedule | Y | |
| Bank about 10(M) each year .Last 3 years. | | |
| Bank Statement last 3 years of Bidders/ suppliers. | | |
| Recent Audit reports of three years of Bidders/ | Y | |
| | | |
| Proof of General Sales Tax Paid during the last three | Y | |
| | 1 | |
| Proof of Income Tax paid during the last three years of | Y | |
| Bidders/ suppliers. | | |
| Proven Track Record of three years of Bidders/ | Y | |
| supplies | | |
| Appropriateness supply schedule offered by the | Y | |
| bidders. | | |
| | | |
| Copy of professional Tax certificate current year of | Y | |
| Bidders / suppliers. | | |
| Copy of Chamber & Commerce Industries Certificate | Y | |
| of Bidders / suppliers. | | |
| Valid Drugs sales licenses of Bidders/ suppliers | | |
| Valid Manufacturer Drug License. | | |
| | Y | |
| Qualified / Disqualified | | Qualified |
| | GMP certification / ISO certified of Manufacturer. Provision of sample along with Lab Test Report (from CDL) Certificate of Analysis from Manufacturer Copy Bill of Landing Proof of financial soundness certificate from schedule Bank about 10(M) each year .Last 3 years. Bank Statement last 3 years of Bidders/ suppliers. Recent Audit reports of three years of Bidders/ suppliers. Proof of General Sales Tax Paid during the last three years of Bidders/ suppliers. Proof of Income Tax paid during the last three years of Bidders/ suppliers. Proven Track Record of three years of Bidders/ supplies Appropriateness supply schedule offered by the bidders. Original Price list of quoted product. Copy of professional Tax certificate current year of Bidders / suppliers. Copy of Chamber & Commerce Industries Certificate of Bidders / suppliers. Valid Drugs sales licenses of Bidders/ suppliers Valid Manufacturer Drug License. Confirm of Technical Specifications of quoted items. | GMP certification / ISO certified of Manufacturer. Provision of sample along with Lab Test Report (from YDL) Certificate of Analysis from Manufacturer Copy Bill of Landing Proof of financial soundness certificate from schedule Bank about 10(M) each year .Last 3 years. Bank Statement last 3 years of Bidders/ suppliers. Recent Audit reports of three years of Bidders/ ysuppliers. Proof of General Sales Tax Paid during the last three years of Bidders/ suppliers. Proof of Income Tax paid during the last three years of Bidders/ suppliers. Proven Track Record of three years of Bidders/ ysupplies Appropriateness supply schedule offered by the bidders. Original Price list of quoted product. Copy of professional Tax certificate current year of Bidders / suppliers. Copy of Chamber & Commerce Industries Certificate of Bidders / suppliers. Valid Drugs sales licenses of Bidders/ suppliers Yalid Manufacturer Drug License. Yalid Manufacturer Drug License. |

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. Ashfaque Hussain Memon

Director General

Health Services Sindh Hyderabad.

| M/S | Imperial Traders Inc: 1. Tab: Ferrous Fumarate (Munawar Pharma) (Zancotok Pharma) 2. Cotton Wool (Cotton Craft) | | | | | | | |
|-----|---|--|--|------|---------|--|--|--|
| | | | 3. Cotton Bandage (Cotton Craft) | | | | | |
| | | 4. Syp: Zinc Sul | 4. Syp: Zinc Sulphate (Munawar Pharma) | | | | | |
| S.# | - | Evaluation Criteria | Yes | No | Remarks | | | |
| 1 | \vdash | Registration with Ministry of Health Govt: of | Y | 2,10 | | | | |
| 1 | | Pakistan | | | | | | |
| 2 | | Drug shelf life 80% at least | Y | | | | | |
| | | Fulfillment of the tender conditions of ITB clause 8 & | Y | | | | | |
| | | 11 | | | | | | |
| | | Clause No.8 | Y | | | | | |
| | | Documentary evidence to the effect that the Bidder is eligible to bid and is qualified to perform the Contract | Y | | | | | |
| | | if its bid is accepted; | | | | | | |
| | 1 | Documentary evidence to the effect that the goods to | Y | | | | | |
| | | be supplied by the Bidder are eligible goods as defined | | | | | | |
| | | in clause-3 and conform to the bidding documents; | | | | | | |
| | | and | *** | | | | | |
| 3 | | Photo copy of Bid Security. | Y | | | | | |
| | | Clause No.11 | Y | | | | | |
| | | 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; Production capacity of the Manufacturer, its financial | Y | | | | | |
| | | 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 | | V. | | | |
| 5 | | Bank Statement of Manufacturer of 3 years Proof Income Tax paid during the last 3 years of | .745 | | | | | |
| 3 | | Manufacturer | | | | | | |
| 6. | | List of Technical staff of quality Control Department, | Y | | | | | |
| =.4 | | of Manufacturer along with copy of appointments | | | | | | |
| | | orders. | | | | | | |
| 7. | | Manufacturer Authorization letter on prescribed | Y | | | | | |
| _ | | proforma. | Y | | | | | |
| 8. | | GMP certification / ISO certified of Manufacturer. Provision of sample along with Lab Test Report (from | Y | | | | | |
| 9. | | CDL) | 1 | | | | | |
| 1 | | CDL) | | | | | | |

| 10 | Certificate of Analysis from Manufacturer | Y | |
|------|---|----------|-----------|
| 10. | G Dill of Londing | Y | |
| 11. | Proof of financial soundness certificate from schedule | Y | |
| 12. | Bank about 10(M) each year .Last 3 years. | | |
| - 10 | Bank Statement last 3 years of Bidders/ suppliers. | Y | |
| 13. | Recent Audit reports of three years of Bidders/ | Y | |
| 14. | Recent Audit reports of times years | | |
| | suppliers. Proof of General Sales Tax Paid during the last three | Y | |
| 15. | Proof of General Sales Tax Taid during the | | |
| | years of Bidders/ suppliers. Proof of Income Tax paid during the last three years of | Y | |
| 16. | Proof of Income Tax paid during the last three years | | |
| | Bidders/ suppliers. | Y | |
| 17. | Proven Track Record of three years of Bidders/ | | |
| | supplies to rehedule offered by the | Y | |
| 18. | Appropriateness supply schedule offered by the | | |
| | bidders. | Y | |
| 19. | Original Price list of quoted product. | | |
| 20. | Copy of professional Tax certificate current year of | | |
| | Bidders / suppliers. | Y | |
| 21. | Copy of Chamber & Commerce Industries Certificate | 1 | |
| | of Bidders / suppliers. | | |
| 22. | Valid Drugs sales licenses of Bidders/ suppliers | Y | |
| 23. | Volid Manufacturer Drug License. | Y | |
| 24. | Confirm of Technical Specifications of quoted items. | <u> </u> | Qualified |
| | Qualified / Disqualified | | A morror |
| | | | |

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

Member

Representative

Government of Sindh

Population Welfare Department,

Member

Represen Government of Sindh Finance Department, Karachi

Member

Dr. Masood Ahmed Solangi

Additional Secretary (PM&I)
Government of Sindh Health Department, Karachi.

Member

Dr. Ashfaque Hussain Memon Director General

Health Services Sindh Hyderabad.

| M/s S | Shamim & Co Karachi | 2. Absorbent Cotton V 3. Cotton Bandage 10 | Vool BP cmx3m range fl | C (M/s (M/s Na avoure | legent Laboratory Karachi) National Absorbent cotton Kyc) ational Absorbent cotton Kyc d)(M/s Atco Laboratories Karachi) |
|-------|--|--|------------------------------|-----------------------------|---|
| S.# | Evaluation C | | Yes | No | Remarks |
| 1 | Registration with Ministry Pakistan | of Health Govt: of | | | 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 | |
| İ | Fulfillment of the tender condition of the tender cond | | | | |
| | Documentary evidence to the eligible to bid and is qualified if its bid is accepted; | to perform the Contract | | N | |
| | Documentary evidence to the be supplied by the Bidder are on clause-3 and conform to and | eligible goods as defined | | N | |
| 3 | Photo copy of Bid Security. | | Y | | |
| | Clause No.11 The Bidder/Manufacturer will legal stamp paper of Rs.100/firm has not been blacklisted in by any Government (Federal body or a public sector organ be debarred from the bidding false statement; | to the effect that their in the past on any ground or Provincial), a local ization. The Bidder will | | N | Rs.50/- In place of Rs.100/- |
| | Production capacity of the Mastatus, batch capacity. Good I (GMPs), and the cadre-wise technical and supervisory production and quality contimanufacturing plant. The Bid attested copy of the relevant I letter of concerned technical st | Manufacturing Practices e number of qualified staff working in the rol departments in the der is required to attach Degree and appointment | | 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 Manufactur | er of 3 years | | N | |
| 5 | Proof Income Tax paid duri Manufacturer | | Y | | |
| 6. | List of Technical staff of qual of Manufacturer along with orders. | copy of appointments | | 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 proforma. | letter on prescribed | | N | M/s Atco Lab Karachi authority letter not attached, remaining 2 firms authority letter |

| | | | | | without prescribed profrma |
|-------|---|---|------|-----|---|
| | - | CO CO CO CO LA SManufacturar | Y | | without presented profilm |
| 8. | 4 | GMP certification / ISO certified of Manufacturer. | Samp | | Lab: Test Report from CDL not attached. |
| 9. | | Provision of sample along with Lab Test Report (from | le | | Lab. Test Report from e22 net attacks |
| | 4 | CDL) | Y | | |
| 4.0 | + | C C. A. 1 C Manufacturar | 1 | N | |
| 10. | + | Certificate of Analysis from Manufacturer | | N | |
| 11. | 4 | Copy Bill of Landing | | 11 | Only one year |
| 12. | | Proof of financial soundness certificate from schedule | | | Only one year |
| 57.06 | 4 | Bank about 10(M) each year .Last 3 years. | | N | |
| 13. | | Bank Statement last 3 years of Bidders/ suppliers. | | N | |
| 14. | | Recent Audit reports of three years of Bidders/ | | IN | |
| | | suppliers. | | N | |
| 15. | | Proof of General Sales Tax Paid during the last three | | N | |
| | | years of Bidders/ suppliers. | | | Only one year income Tax paid |
| 16. | | Proof of Income Tax paid during the last three years of | | | Only one year income Tax paid |
| | | Bidders/ suppliers. | | 2.7 | |
| 17. | | Proven Track Record of three years of Bidders/ | | N | |
| | | supplies | | | |
| 18. | | Appropriateness supply schedule offered by the | | N | |
| | | bidders. | | | |
| 19. | | Original Price list of quoted product. | Y | | |
| 20. | | Copy of professional Tax certificate current year of | Y | | |
| | | Bidders / suppliers. | | | |
| 21. | | Copy of Chamber & Commerce Industries Certificate | Y | | |
| | | of Bidders / suppliers. | | | |
| 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. |
| | | Qualified / Disqualified | | | Disqualified |

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. Ashfaque Hussain Memon Director General

Health Services Sindh Hyderabad.

| M/s | Pa | 1. Syp: Lindoex-C(B-complex) (M/s Standards Drug Co Hyderabad) 2. Syp: Piprazine Citracte (Prprazine) (M/s Standards Drug Co Hyderabad) 3. Rehydro (O.R.S) (M/s Soma Lab Lahore). 4. Syp: HI-Z (Zinc Sulphate) (M/s Gulfs Pharmaceutical Rawat) | | | | |
|-----|----|---|---|-----|----|---|
| S.# | | Evaluation Criteria | | Yes | No | Remarks |
| 1 | | Registration with Ministry of Health Pakistan | Govt: of | Y | | |
| 2 | | Drug shelf life 80% at least | | Y | | |
| | | Fulfillment of the tender conditions of I's & 11 Clause No.8 | | | 21 | |
| | | Documentary evidence to the effect Bidder is eligible to bid and is que perform the Contract if its bid is accepted. | alified to | | N | |
| | | Documentary evidence to the effect that to be supplied by the Bidder are eligible defined in clause-3 and conform to the documents; and | the goods as | | N | |
| 3 | | Photo copy of Bid Security. | | Y | | |
| | | Clause No.11 The Bidder/Manufacturer will submit as on legal stamp paper of Rs.100/- to the their firm has not been blacklisted in the any ground by any Government (F Provincial), a local body or a public organization. The Bidder will be debat the bidding process for submitting statement; | effect that ne past on ederal or lic sector rred from | Y | | |
| | | Production capacity of the Manufactinancial status, batch capacity Manufacturing Practices (GMPs), and wise number of qualified techn supervisory staff working in the produquality control departments in the manufacturing plant. The Bidder is required to attact copy of the relevant Degree and apletter of concerned technical staff. | the cadre- ical and action and ufacturing h attested | | N | |
| 4 | | Bank Statement of Manufacturer of 3 ye | ears | | N | 1. 6 months M/s Standard Drugs Hyderabad in place of 3 Manufacturers. |
| 5 | | Proof Income Tax paid during the last Manufacturer | 3 years of | | N | M/s Standard Drug company attached in place of 3 Manufacturers |

| • | | | | |
|------------|--|---|---|--|
| 6. | Lişt 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 Syp: Linobex-C) |
| 10. | Certificate of Analysis from Manufacturer | | N | Only Syp: Lindoex-C(B-complex) not M/s Standards Drug Co Hyderabad |
| 11. | Copy Bill of Landing | | | M/s Gulf attached 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. 14. | Bank Statement last 3 years of Bidders/ suppliers. 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. | | | Photo copy of soma 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. | | | M/s Soma Laboratories Lahore Manufacturer license expired on 1985 and Bank challan was paid on 2009 |

| | П | | | but the renewal licence was not |
|-----|---|---|---|---------------------------------------|
| 1 | | • | | 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 | Y | |
| | | items. | | |
| | | Qualified / Disqualified | | Disqualified |

Dr. Saifullah Qaimkhani Deputy Provincial Coordinator,

National Program for FP & PHC Sindh Hyderabad.

Member

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. Ashfaque Hussain Memon Director General

Health Services Sindh Hyderabad.

2014. 1. Tab: Temprin (Paracetamole (Self) M/S Kohs Paraceuticals (Pvt:) Ltd: 2. Syp: :(Dozabitol) (Paracetamole) (Self) 3. Syp: Chloroquine(Chloroquine phosphate) (Self) 4. Syp: Vitaplex (B.Complex) (Self) 5. Syp: Z Sulf (Zinc Sulphate) (Self) Remarks **Evaluation Criteria** Yes No **S.**# Registration with Ministry of Health Govt: of Y Pakistan Y Drug shelf life 80% at least 2 Fulfillment of the tender conditions of ITB clause 8 & Clause No.8 N Documentary evidence to the effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted; Documentary evidence to the effect that the goods to N be supplied by the Bidder are eligible goods as defined in clause-3 and conform to the bidding documents; and Y 3 Photo copy of Bid Security. Y Clause No.11 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; Production capacity of the Manufacturer, its financial N 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. Bank Statement of Manufacturer of 3 years Y Proof Income Tax paid during the last 3 years of Y 5 Manufacturer List of Technical staff of quality Control Department, Y 6. of Manufacturer along with copy of appointments orders. Not applicable (self Manufacturer) Manufacturer Authorization letter on prescribed 7. proforma. Y GMP certification / ISO certified of Manufacturer. 8. 5 items quoted & sample submitted 4 items Provision of sample along with Lab Test Report (from N 9. except Tab: Paractmol & only one product

of Lab Test report attached Syp: Z-Sulf

CDL)

| 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. | | | Not applicable |
| 14. | Recent Audit reports of three years of Bidders/ | Y | | |
| | suppliers. | | | |
| 15. | Proof of General Sales Tax Paid during the last three | Y | | |
| | years of Bidders/ suppliers. | | | N |
| 16. | Proof of Income Tax paid during the last three years of | | | Not applicable |
| | Bidders/ suppliers. | | | 1 CD: 4 1 |
| 17. | Proven Track Record of three years of Bidders/ | | N | He submitted the track record of Distributor |
| | supplies | | | only one year 2011. |
| 18. | Appropriateness supply schedule offered by the | Y | | |
| | bidders. | | | |
| 19. | Original Price list of quoted product. | Y | | |
| 20. | Copy of professional Tax certificate current year of | Y | | |
| | Bidders / suppliers. | | | |
| 21. | Copy of Chamber & Commerce Industries Certificate | Y | | |
| | of Bidders / suppliers. | | | N P. 11. |
| 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 | | |
| | Qualified / Disqualified | | | Disqualified |
| | | | | |

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

Member

Government of Sindh Finance Department, Karachi

Member

Representative Government of Sindh Population Welfare Department,

Member

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

Member

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

<u>2014.</u>

| M/S | Platinum Corporation 1. Syp: Display 2. Syp: Arco Product K | , | | | |
|-----|---|-----|----|---|--|
| S.# | Evaluation Criteria | Yes | No | Remarks | |
| 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 | | |
| | Fulfillment of the tender conditions of ITB clause 8 & 11 Clause No.8 Documentary evidence to the effect that the Bidder is eligible to bid and is qualified to perform the Contract | | N | | |
| | if its bid is accepted; | | | | |
| | 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 | | |
| 3 | Photo copy of Bid Security. | Y | | | |
| | Clause No.11 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; 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 | 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 | | |
| | Qualified / Disqualified | | | Disqualified |

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

Member

Representative

Government of Sindh

Population Welfare Department,

Member

Government of Sindh Finance Department, Karachi

Member

Dr. Masood Ahmed Solangi Additional Secretary (PM&I)

Government of Sindh Health Department, Karachi.

Member

Dr. Ashfaque Hussain Memon Director General

Health Services Sindh Hyderabad.

| Hyde | 1. Tab: Paracetamol (Eros) 2. Tab: Chloroquine (Eros/Pliva) 3. Tab: Ferrous Fumerate (Jawa) 4. Tab: Mebndazole (Jawa) 5. Syp: Paracetamol (Zanctok/Eros) 6. Syp: Choloquine (Zanctok) 7. Syp: Amoxicillin (Pliva/Delta) 8. Syp: B.Complex (Eros) 9. Syp: piperazine (Jawa) 10. Antiseptic Lotion (Medisearch) 11. Teyracycline Eye (Medisearch) 12. B.Benzonate Lotion (Delta) 13. Nutrilyte Sachet (ORS powder) O.R.S (Reign) 14. Syp Nutrizin (Zinc Sulphate)(Regin) | | | | |
|------|--|-----|----|--|--|
| S.# | Evaluation Criteria | Yes | No | Remarks | |
| 1 | Registration with Ministry of Health Govt: of Pakistan | | | M/s Medisearch Pharmacal M/s Reign M/s Erose 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 | | |
| | Fulfillment of the tender conditions of ITB clause 8 & 11 Clause No.8 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 | | |
| 3 | Photo copy of Bid Security. | Y | | | |
| | Clause No.11 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 | Y | | | |
| | false statement; 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 | | | Ms/ 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) |
|-----|--|---|---|--|
| 5 | 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 | 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. Teyracycline Eye (Medisearch) 8. B.Benzonate Lotion (Delta) 9. Nutrilyte Sachet (ORS powder) O.R.S (Reign) CDL report all 14 item not attached |
| 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 | | |

• x

| × | Bidders/ suppliers. | 90000 | | |
|-----|--|-------|---|----------------------------|
| 17. | Proven Track Record of three years of Bidders/ | Y | | |
| | supplies | | | |
| 18. | Appropriateness supply schedule offered by the | Y | | 8 |
| | bidders. | | | |
| 19. | Original Price list of quoted product. | | N | M/s Regin (photo copy) |
| | | | | |
| 20. | Copy of professional Tax certificate current year of | Y | | |
| | Bidders / suppliers. | | | |
| 21. | Copy of Chamber & Commerce Industries Certificate | Y | | |
| | of Bidders / suppliers. | | | |
| 22. | Valid Drugs sales licenses of Bidders/ suppliers | Y | | |
| 23. | Valid Manufacturer Drug License. | | | M/s Delta Pharma (Expired) |
| 25. | V dila ivianazao | | | M/s Pliva |
| | | | | M/s Medisearch Pharma |
| | | | | M/s Erose Pharma |
| | | | | M/s Zanctok |
| 24. | Confirm of Technical Specifications of quoted items. | Y | | |
| | Qualified / Disqualified | | | Disqualified |
| | X | | | |

Dr. Saifallah 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. Ashfaque Hussain Memon Director General

Health Services Sindh Hyderabad.

Ph: 022-9201558-60 Fax: 022-9201559 Email:ppiusindhliwp@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: +2043 29 -1/- 201

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.

| 5.# | 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) | | | | <i>j</i> * |
| - | 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:ppiusindhlhwp@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

Ph: 622-9201558-60 Fax: 022-9201559 Email:ppiusindhlhwp@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/-(Mcdicines Tender 2013-14)/- 9239

Dated: -- 2013 29-11-2019

To

6

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: Eroqeen (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

Ph: 022-9201558-60 Fax: 022-9201559 Email:ppiusindhlhwp@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)/- 824/

Dated: -2013- 29-11-2013

M/s A to Zee international A96-1725 Hina Height's Mezzanine Floor Main civil Hospital Road Hyderabad Fh#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 | | | |
| 2 | 3.2Benz Emulsion (B.Benzonate Lotion 25%) M/s Pharma Wise Lahore | | | 7. (20) |

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 Sisch-@ Karachi.
- The Managing Director, SPPRA, Government of Sindh @ Karachi.
- The Finance Officer, PPIU Sindh @ Hyderabad.

Ph: 022-9201558-60 Fax: 022-9201559 Email:ppiusindhlhwp@gmail.com OFFICE OF THE PROVINCIAL COORDINATOR, NATIONAL PROGRÂMME 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: -12013 29-11-2019

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.

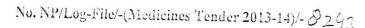
| S.# | Name of items in which Qualified | Name of items in which Disqualified | Remarks |
|--|--|-------------------------------------|---------|
| | 1. Tab: Ferogen (M/s Genera Pharmaceuticals Islamabad) | | |
| The state and th | 2. Tab: Mebenagen (M/s Genera Pharmaceuticals Islamabad) | | |
| | 3. Geniseptic Lotion (M/s Genera Pharmaceuticals Islamabad) | | |
| | 4. Osmoless Sachet (M/s Genera Pharmaceuticals Islamabad) | | |
| i | 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.

Ph: 022-9201558-60 Fax: 022-9201559 Email:ppiusindhliwp@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





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. Syp: Novomox Dry Misture (Amxicillin) M/s Isis Pharmaceuticals & Chemical works Karachi | | | |
| | 2. Syp: Biniplex (B.Complex) M/s Isis Pharmaceuticals & Chemical works Karachi | | | |
| | 3. Novocin Eye Ointment (Tetracycline Hydrochloride) M/s Isis Pharmacenticals & 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:-

No. NP/Log-File/-(Medicines Tender 2013-14)/- $824 \, \gamma$

Dated: -29-1/- 20/7

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.

| 5.# | Name of items in which Qualified | | | | |
|-----|--|--|--|--|--|
| | 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.

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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 Houlth D



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

Dated: +12013 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.

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

No. NP/log-File/ Dated: / /2013



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

Dated: +12013 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.

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

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

No. NP/log-File/

Dated: / /2013

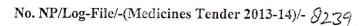
C. C. To:-

The Secretary to Government of Sindh Health Department @ Karachi.

• The Director General Health Services, Health Department Sindh @ Hyderabad.

Ph: 022-9201558-60 Fax: 022-9201559 Email:ppiusindhlhwp@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



Dated: -//2013 29-11-26/3

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 | | Remarks | *************************************** | |
|-------------|--|--|---------|---|--|
| | 1. Tab: Paracetamole (Eroqueen) (Eros Pharma) (Zantok Lab:) (Delta Pharma) | | | | |
| | 2. Syp: Paracetamole (Eros Pharma) (Zantok Lab:) (Delta Pharma) | | | | |
| | 3. Syp: Eroqeen (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

Ph: 022-9201558-60 Fax: 022-9201559 Email:ppiusindhlhwp@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-

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.

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| Name of items in which Qualified | Name of items in which Disqualified | Remarks | | |
|---|--|---|--|--|
| 1. Davisalts Powder O.R.S M/s Davis Pharmacoutical | | | | |
| Lab: Islamabad | | | | |
| 2. Lorexine Solution | | | | |
| (Antiseptic Lotion) M/s Pharma Wise Lahore | | | | |
| 3.2Benz Emulsion | | | | |
| (B.Benzonate Lotion 25%) M/s Pharma Wise Lahore | | | | |
| | Qualified 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%) | 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%) | | |

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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.



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

Dated: +/2013 29-11-2018

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.

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| 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.

Ph: 022-9201558-60 Fax: 022-9201559 Email:ppiusindhlhwp@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

To

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

PROCUREMENT OF MEDICINE FOR YEAR 2013-2014. Subject:

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.

| <i>S</i> .# | Name of items in which Qualified | Name of items in which Disqualified | Remarks |
|-------------|---|-------------------------------------|---------|
| | 1. Syp: Novomox Dry Misture (Amxicillin) M/s Isis Pharmaceuticals & Chemical works Karachi | | |
| | 2. Syp: 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.

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

No. NP/log-File/

Dated: / /2013

C. C. To:-



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

Dated: 1-2013 29-11-2017

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.

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| S.# | Name of items in which Qualified | Name of items in which Disqualified | Remarks |
|-----|---|---|---------|
| | Cotton Wool (Cotton Craft) Cotton Bandage (Cotton Craft) | | |
| | 3. Tab: Ferrous Fumerate Folic Acid | 8 | |
| | 4. Syp: Zincall (Zinc Sulphate) | | |

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

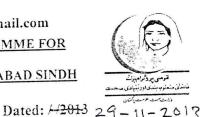
No. NP/log-File/

Dated: / /2013

C. C. To:-

The Secretary to Government of Sindh Health Department @ Karachi.

Email:ppiusindhlhwp@gmail.com Ph: 022-9201558-60 Fax: 022-9201559 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)/- 82_3 S

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 |
|-------------|----------------------------------|--------------------------------------|--|
| | which qualified | 1. Tab: Paracetamol (Eros) | Registration with Ministry Health of below mentioned manufacturers are not attached. |
| | | 2. Tab: Chloroquine (Eros/ Pliva) | M/s Jawa (Not enclosed) M/s Delta(not enclosed) M/s Pliva not enclosed |
| | | 3. Tab: Ferrous Fumerate (jawa) | Drug shelf life 80% not attached.Documentary evidence to the effect that the |
| | | 4. Tab: Mebendazol (jawa) | Bidder is eligible to bid not attached. • Documentary evidence to the effect that the |
| | | 5. Syp: Paracetamol (Zantok/Eros) | goods to be supplied by the Bidder are eligible goods as defined in clause-3 and conform to the |
| | | 6. Syp: Chloroquine (Zantok) | bidding documents not attached. |
| | | 7. Syp: Amoxicillin (Pliva/ Delta) | M/s Reign production capacity not according to the tender criteria (ORS) Bank statement of last 3 years of below |
| | | 8. Syp: B.Complex (Eros) | mentioned manufacturers are not attached. |
| | | 9. Syp: Piprazine (Jawa) | 1.M/s Jawa (Not enclosed) 2.M/s Delta(not enclosed) |
| | | 10. Antiseptic Lotion (Medisearch) | 3.M/s Pliva not enclosed. 4.M/s Erose Pharma not enclosed) |
| | | 11. Teyracline Eye (Medisearch) | 5. M/s Medisearch not attached 6. M/s Regin Pharma not attached Proof Income Tax paid during the last 3 years of |
| | | 12. B.Benzonate Lotion | Manufacturer of the following not attached. |

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

Dated: 1-12013 29-11-2019

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) | Registration with Ministry Health of below mentioned manufacturers are not attached. |
| | | 2. Tab: Chloroquine (Eros/ Pliva) | M/s Jawa (Not enclosed) M/s Delta(not enclosed) |
| | | 3. Tab: Ferrous Fumerate (jawa) | 3.M/s Pliva not enclosedDrug shelf life 80% not attached. |
| | | 4. Tab: Mebendazol (jawa) | Documentary evidence to the effect that the Bidder is eligible to bid not attached. |
| | | 5. Syp: Paracetamol (Zantok/Eros) | Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible |
| | | 6. Syp: Chloroquine (Zantok) | goods as defined in clause-3 and conform to the bidding documents not attached. |
| | | 7. Syp: Amoxicillin (Pliva/ Delta) | M/s Reign production capacity not according to the tender criteria (ORS) |
| | | 8. Syp: B.Complex (Eros) | Bank statement of last 3 years of below mentioned manufacturers are not attached. |
| | | 9. Syp: Piprazine (Jawa) | 1.M/s Jawa (Not enclosed) |
| | | 10. Antiseptic Lotion (Medisearch) | 2.M/s Delta(not enclosed)3.M/s Pliva not enclosed.4.M/s Erose Pharma not enclosed) |
| | | 11. Teyracline Eye (Medisearch) | 5. M/s Medisearch not attached6. M/s Regin Pharma not attached |
| | | 12. B.Benzonate Lotion | Proof Income Tax paid during the last 3 years of |

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. Nutrilyte 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

The following samples not deposited at the time

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.

Dated: / /2013



No. NP/Log-File/-(Medicines Tender 2013-14)/- 2238

Dated: +/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 |
|-----|----------------------------------|--|---|
| | | Syp (Dozabitol) (paracetamole) Syp: Chloroquine (Chloroquine Phosphate) Syp: Vitaplex (B.Complex) Syp: Z Sulf (Zinc Sulphate) Tab Temprin (paracetamole) | Documentary evidence to the effect that the Bidder is eligible to bid not attached. 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. Production Capacity of Manufacture Not attached. Lab Test report from CDL of 04 items not attached 3 Track record of manufacture not attached. He enclosed the track record of Distributor of one year. Sample of Tab: Temprin (Paracetamole) not deposited at the time of opening Technical Proposal. |

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:-

The Secretary to Government of Sindh Health Department @ Karachi.

Dated: / /2013



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

Dated: 4/2013 29-11-2013

To

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

PROCUREMENT OF MEDICINE FOR YEAR 2013-2014. Subject:

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 aualified | Name of items in which Disqualified | Remarks |
|-----|----------------------------------|---|--|
| | which qualified | 1.Syp:Disprol (Paracetamole) (M/s Reckitt Benkiser Pakistan) 2. Syp: Aromox (Amoxicillin) (M/s Pakistan pharmaceutical product Karachi) | Drug shelf life 80% not attached. Documentary evidence to the effect that the Bidder is eligible to bid not attached. 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. Copy of Production Capacity of Manufacturer not attached. List of technical Staff of manufacturer not attached. Copy of appointment orders of technical staff not attached. Copy of relevant Degree of technical staff not attached. Bank statement of manufacturer last 3 years not attached. Proof Income Tax paid during the last 3 years of Manufacturer not attached. Lab Test report from CDL of all quoted items not attached. |

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.



No. NP/Log-File/-(Medicines Tender 2013-14)/- 8236

Dated: //2013- 29-11-201

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 aualified | Name of items in which Disqualified | Remarks |
|-------------|----------------------------------|---|---|
| S.# | which qualified | 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) | Drug shelf life 80% at least not attached. 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. 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. Only one Registration of M/s Atco Laboratories attached but 2 Registration of following not attached. M/s National Absorbent cotton Kyc. Affidavit on legal stamp paper of Rs.100/not attached. |
| | | Karacni) | Production capacity all items of quoted firms not attached. Attested copy of relevant Degree and appointment orders of concerned technical staff not attached. |

| (M/s National Absorbent cotton Kyc) not |
|---|
| according to Technical Specification |

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.



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

Dated: 4/2013 29-11-2013

To

M/S Parras Enterprises A-4 Rufi 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 aualified | Name of items in which Disqualified | Remarks |
|-------------|----------------------------------|--|--|
| 3.# | which qualified | | 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. 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. Production Batch wise Capacity not attached. List of Technical & Supervisor list not attached. Copy of appointment orders of technical staff along with copy relevant degree not attached. Bank statement of manufacturer firms of 03 years not attached. Proof of Income Tax paid last 03 years of manufacturer not attached. ISO letter of M/s Standard Drugs Company Hyderabad not attached. ISO M/s Gulfs Pharmaceutical Rawat not attached. |
| | | | Drug testing report of CDL all items not attached. |
| | | | attached. 02 samples i.e Rehydro (O.R.S) (M/s Soma Lab |
| | | | Lahore) & Syp: HI-Z (Zinc Sulphate) (M/s |

| in place of Original. |
|--|
| 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 |
| The conformation of authority M/s soma Lab |
| Lahore has not been received and close |
| envelops has been return back without |
| conformation. |
| • The conformation of authority of M/s Gulfs |
| Pharmaceutical Rawat has not been received |
| and close envelop has been return back without |
| information |
| |

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:

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.



No. NP/Log-File/-(Medicines Tender 2013-14)/- 9235

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

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| S.# | Name of items in which qualified | Name of items in which Disqualified | Remarks |
|-----|--|-------------------------------------|---|
| | | | Registration with Ministry Health of below |
| | | 1. Tab: Paracetamol (Eros) | mentioned manufacturers are not attached. |
| | | 2. Tab: Chloroquine | 1. M/s Jawa (Not enclosed) |
| | | (Eros/ Pliva) | 2. M/s Delta(not enclosed) |
| | | (2100/11/14) | 3.M/s Pliva not enclosed |
| | | 3. Tab: Ferrous Fumerate | • Drug shelf life 80% not attached. |
| | | (jawa) | Documentary evidence to the effect that the |
| | | 4. Tab: Mebendazol (jawa) | Bidder is eligible to bid not attached. |
| | | | Documentary evidence to the effect that the |
| | | 5. Syp: Paracetamol (Zantok/Eros) | goods to be supplied by the Bidder are eligible |
| | | (Zantok Li os) | goods as defined in clause-3 and conform to the |
| | | 6. Syp: Chloroquine (Zantok) | bidding documents not attached. |
| | 4 6 7 8 8 | 7. Syp: Amoxicillin | M/s Reign production capacity not according |
| | | (Pliva/ Delta) | the tender criteria (ORS) |
| | | | Bank statement of last 3 years of below |
| | The second secon | 8. Syp: B.Complex (Eros) | mentioned manufacturers are not attached. |
| | | 9. Syp: Piprazine (Jawa) | 1.M/s Jawa (Not enclosed) |
| | | | 2.M/s Delta(not enclosed) |
| | | 10. Antiseptic Lotion | 3.M/s Pliva not enclosed. |
| | | (Medisearch) | 4.M/s Erose Pharma not enclosed) |
| | | 11. Teyracline Eye | 5. M/s Medisearch not attached |
| | | (Medisearch) | 6. M/s Regin Pharma not attached |
| | | | Proof Income Tax naid during the last 3 years |

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. Nutrilyte 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

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:-

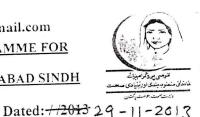
• The Secretary to Government of Sindh Health Department @ Karachi.

• 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 PPILI Sindh @ Hyderabad.



No. NP/Log-File/-(Medicines Tender 2013-14)/- 2238

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 |
|--------------------------------------|--|---|
| which qualified | 1. Syp (Dozabitol) (paracetamole) 2. Syp: Chloroquine (Chloroquine Phosphate) 3. Syp: Vitaplex (B.Complex) 4. Syp: Z Sulf (Zinc Sulphate 5. Tab Temprin (paracetamole) | Documentary evidence to the effect that the Bidder is eligible to bid not attached. 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. Production Capacity of Manufacture Not attached. Lab Test report from CDL of 04 items not attached 3 Track record of manufacture not attached. He enclosed the track record of Distributor of one year. Sample of Tab: Temprin (Paracetamole) not deposited at the time of opening Technical Proposal. |

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.



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

Dated: 4/2013 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.

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| S. # | Name of items in which qualified | Name of items in which Disqualified | by the committee for non production of documents. **Remarks** |
|-------------|----------------------------------|---|--|
| | which qualified | 1.Syp:Disprol (Paracetamole) (M/s Reckitt Benkiser Pakistan) 2. Syp: Aromox (Amoxicillin) (M/s Pakistan pharmaceutical product Karachi) | Drug shelf life 80% not attached. Documentary evidence to the effect that the Bidder is eligible to bid not attached. 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. Copy of Production Capacity of Manufacturer not attached. List of technical Staff of manufacturer not attached. Copy of appointment orders of technical staff not attached. Copy of relevant Degree of technical staff not attached. Bank statement of manufacturer last 3 year not attached. Proof Income Tax paid during the last years of Manufacturer not attached. Lab Test report from CDL of all quote items not attached. One sample Syp: Arcomox (Amoxicilling the sample Syp: Arcomox |

| Bidders/ supplies not attached. |
|---------------------------------|
| |
| |

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:-

14

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

• The Director General Health Services, Health Department Sindh @ Hyderabad.

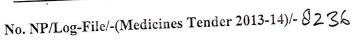
- The Additional Secretary (Development) Health Department, Government of Sindh @ Karachi.
- The Additional Secretary (PM & I Cell) Health Department, Government of Sindh @ Karachi.
- The Managing Director, SPPRA, Government of Sindh @ Karachi.

• The Finance Officer, PPIU Sindh @ Hyderabad.

Ph: 022-9201558-60 Fax: 022-9201559 Email:ppiusindhlhwp@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





Dated: 4/2013-29

To.

6

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.

| # Name of items in | Name of items in which Disqualified | Remarks |
|--------------------|---|--|
| # which qualified | 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) | Affidavit on legal stamp paper of Rs.100 |

staff not attached.

Only one list of technical staff of M/s Atco

but rooming 2 firms list of

(M/s National Absorbent cotton Kyc) not according to Technical Specification

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.

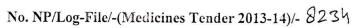
• The Additional Secretary (PM & I Cell) Health Department, Government of Sindh @ Karachi.

• The Managing Director, SPPRA, Government of Sindh @ Karachi.

The Finance Officer, PPIU Sindh @ Hyderabad.

Ph: 022-9201558-60 Fax: 022-9201559 Email:ppiusindhlhwp@gmail.com OFFICE OF THE PROVINCIAL COORDINATOR, NATIONAL PROGRAMME FOR FAMILY PLANNING AND PRIMARY HEALTH CARE.





Dated: 4/2013 29-11-2013

M/S Parras Enterprises A-4 Rufi 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) | 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. 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. Production Batch wise Capacity not attached. List of Technical & Supervisor list not attached. Copy of appointment orders of technical staff along with copy relevant degree not attached. Bank statement of manufacturer firms of 03 years not attached. Proof of Income Tax paid last 03 years of manufacturer not attached. ISO letter of M/s Standard Drugs Company Hyderabad not attached. ISO M/s Gulfs Pharmaceutical Rawat not attached. Drug testing report of CDL all items not attached. |

Gulfs Pharmaceutical Rawat) not denosited at

| | in place of Original. 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 The conformation of authority M/s soma Lab Lahore has not been received and close envelops has been return back without conformation. The conformation of authority of M/s Gulfs Pharmaceutical Rawat has not been received and close envelop has been return back without information |
|--|---|
| | information |

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.