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.	Sindh Government Hospital Ibrahim Hyderi, Karachi.				
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial				
3)	TITLE OF CONTRACT	Tender				
4)	TENDER NUMBER	MS/SGHIHK/835 dated 08-05-2015				
5)	BRIEF DESCRIPTION OF CONTRACT	Essential Drugs/Medicines				
6)	FORUM THAT APPROVED THE SCHEME	As per Government Release of Fund				
7)	TENDER ESTIMATED VALUE	Rs. 21,34,687.00				
8)	ENGINEER'S ESTIMATE (For civil works only)	Nii				
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) 07 Days After Issuance work order				
10)	TENDER OPENED ON (DATE & TIME)	03-06-2015				
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	04 (Four)				
12)	NUMBER OF BIDS RECEIVED	04 (Four)				
13)	NUMBER OF BIDDERS PRESENT AT THE	TIME OF OPENING OF BIDS 04 (Four)				
14)	BID EVALUATION REPORT (Enclose a copy)	Copy Attached				
15)	NAME AND ADDRESS OF THE SUCCESSFO	UL BIDDER M/S Haq, M/S Arham & M/S Parras Enterp				
16)	CONTRACT AWARD PRICE	As per Release of Funds				
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1st, 2nd, 3rd EVALUATION BID).	ALUATION REPORT				
18)	METHOD OF PROCUREMENT USED : - (Tic	ck one)				
	a) SINGLE STAGE – ONE ENVELOPE	PROCEDURE Local Domestic/ Local				
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE				
	c) TWO STAGE BIDDING PROCEDUR	Е				
	d) TWO STAGE – TWO ENVELOPE BII	DDING PROCEDURE				
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED BETC. WITH BRIEF REASONS:				

				,	Medical Superintenent SGH Ibrahim Hyderi.
19) /	APPRO	VING AUTHORITY	FOR AWARD OF CO		
20) \	WHET	HER THE PROCURE	EMENT WAS INCLUD	DED IN ANY	NUAL PROCUREMENT PLAN? Yes V No
21) A	ADVE	TISEMENT:			
	13 5			Yes	24183 SPPRA Website
i)	SPPRA Website	SPPRA Identification	No	
			or rat racinification	No	BERTHARD SECTION
ii	i)	News Papers		Van	
		(If yes, give names o	f newspapers and dates) Yes	Ummat, Ibrat, Express Tribunal
		1		No	
221 1	LATTIO	T OF CO.	A		
22) N	NATUR	E OF CONTRACT			Domestic/ Local ✓ Int.
23) W	VHETH	ER QUALIFICATIO	N CRITERIA		
W (I	VAS IN	CLUDED IN BIDDI nclose a copy)	NG / TENDER DOCUM	MENTS?	
(-	, , , ,	пенове и соруј			Yes ✓ No
24) W	VHETH	ER BID EVALUATI	ON CRITERIA	A	
W	VAS IN	CLUDED IN BIDDII nclose a copy)	NG / TENDER DOCUM	MENTS?	Yes ✓ No
(.	1) 03, 0	nelose a copy)		1	
25) W	HETH	ER APPROVAL OF	COMPETENT AUTHO	ORITY WAS	S OBTAINED FOR USING A
M	IETHO	D OTHER THAN OF	PEN COMPETITIVE B	IDDING?	Yes / No
26) W	AS BII	O SECURITY OBTA	INED FROM ALL THI	E DIDDED	
		one of the second of the secon	INCO PROM ALL THI	E BIDDEKS	Yes V No
27) W	НЕТН	ER THE SUCCESSF	UL BID WAS LOWES	T EVALUA	TED Yes / No
BI	ID / BE	ST EVALUATED BI	D (in case of Consultan	ncies)	163 7 100
28) W	HETHI	ER THE SUCCESSFO	UL BIDDER WAS TEC	CHNICALL	Y Yes V No
	OMPLI			MACALL	1 163 7 180
20) 117	Herei	en vaves en			
TH	E TIM	E OF OPENING OF	BIDDERS AND THE BIDS?	IR QUOTE	D PRICES WERE READ OUT AT
					Yes / No
30) WI	HETHE	R EVALUATION	REPORT GIVEN TO	O BIDDER	RS BEFORE THE AWARD OF
		py of the bid evaluati	on report)		Van / V
					Yes V No

(If yes, result thereof)	Yes	
	No	No
 ANY DEVIATION FROM SPECIFICATIONS GI (If yes, give details) 	VEN IN THE T	ENDER NOTICE / DOCUMENT
(11 yes, give details)	Yes	
	No	No
33) WAS THE EXTENSION MADE IN RESPONSE T (If yes, give reasons)	TIME? Yes	As per Rule 38 (2) (3) (4) of SPPRA
20 DEMATION PRO	No	
34) DEVIATION FROM QUALIFICATION CRITERI. (If yes, give detailed reasons.)	Yes	
	No	Nil
35) WAS IT ASSURED BY THE PROCURING AG BLACK LISTED?	ENCY THAT	THE SELECTED FIRM IS NO
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WIT BE ASCERTAINED REGARDING FINANCING 6	CIAL OF THE I	Yes ✓ No PROCURING AGENCY TO TH
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WIT BE ASCERTAINED REGARDING FINANCING ((If yes, enclose a copy))	CIAL OF THE I H THE PROCU OF VISIT, IF AB	PROCURING AGENCY TO THUREMENT? IF SO, DETAILS TO ROAD:
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WIT BE ASCERTAINED REGARDING FINANCING 6	CIAL OF THE I H THE PROCU OF VISIT, IF AB	PROCURING AGENCY TO THUREMENT? IF SO, DETAILS TO ROAD:
36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WIT BE ASCERTAINED REGARDING FINANCING ((If yes, enclose a copy)) 37) WERE PROPER SAFEGUARDS PROVIDED ON	CIAL OF THE I H THE PROCU OF VISIT, IF AB	PROCURING AGENCY TO THUREMENT? IF SO, DETAILS TO ROAD: Yes ✓ No Yes ✓ No
 36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WIT BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY 	CIAL OF THE INTERPRETATION OF VISIT, IF ABOVE THE PROPERTY OF VISIT, IF ABOVE THE PROPERTY OF	PROCURING AGENCY TO THE PROCURING AGENCY TO THE PROCURING AGENCY TO THE PROCURE PROCURE TO THE PROCURE PROCUCE PROCURE PROCURE PROCURE PROCURE PROCURE PROCURE PROCUCE PROCUCE PROCURE PROCURE PROCUCE PROCUCE PROCUCE PROCUCE PROCUCE PROCUC
 36) WAS A VISIT MADE BY ANY OFFICER/OFFICE SUPPLIER'S PREMISES IN CONNECTION WIT BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy) 37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)? 38) SPECIAL CONDITIONS, IF ANY 	PLAL OF THE INTERPORT OF VISIT, IF ABOVE MOBILIZAT Yes No ZIZI)	PROCURING AGENCY TO THUREMENT? IF SO, DETAILS TO ROAD: Yes No No No No No No No No No N

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

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Reset

ATTENDANCE SHEET OF PARTICIPANT REGARDING OF TENDER FOR PURCHASE OF ESSENTIAL MEDICINES & ALLIED ITEMS FOR THE YEAR 2014-2015 HELD ON 03/06/2015 AT 01.00PM IN THE OFFICE OF MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI KARACHI

S.#	NAME OF COMPANY	REPRESENTATIVE	SIGNATURE
0	ARHAM Enter Phises	Adnan Almed.	ille.
(E)	HAR Enderfrices.	Zeslar Agil	w/shau
3	Alf W Enterprises.	tr. Raman	conj.
(E)	Paray Ender pricy	Imrai Alines	Misinthra

Ashar.

Shair

MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDEI KARACHI
IBRAHIM HYDEI KARACHI

M 1 JUN 2015

H461112

ISSUED TO WITH ADDRESS ZORAID AND THROUGH WITH ADDRESS ZORAID

MOT LOTE USED HAMK THANK THE BANK HTYPHILLER



AN AGREEMENT made this 22 nd day of June 2015 between the Office of The Medical Superintendent Sindh Government Hospital Ibrahim Hyderi Karachi "The Purchaser" and M/\$ HAO Enterprises hereinafter referred to as "The Supplier".

WHEREAS the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide and quoted the rates at discount as per Government policy, which has accepted by the purchaser for the supply of items mentioned in the work orders annexed. Hereinafter referred to as "The Contract Price"

The delivery period will be commenced from the date of acceptance of contract by the bidder. Now this agreement witnessed as follows.

- In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the terms and conditions of tender enquiry refer to.
- Following documents shall be deemed to form and be read and construed as per this agreement, 2.
- b)
- c)
- d)
- e)
- f)
- g)
- Schedule of requirement.

 Bidder offer including the relevant correspondence with all annexes made before signing the contract agreement.

 consideration of the payments to be made by the purchaser to the, we retain the purchaser to the supplier hereby covenants with the purchaser to the defects in conformity in all respects with a supplier hereby covenants with the purchaser to the supplier hereby covenants with In consideration of the payments to be made by the purchaser to the, we supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to provide the goods and services to remedy the defects in conformity in all respects with the provision of the contract.

4. The purchaser hereby convenient to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.

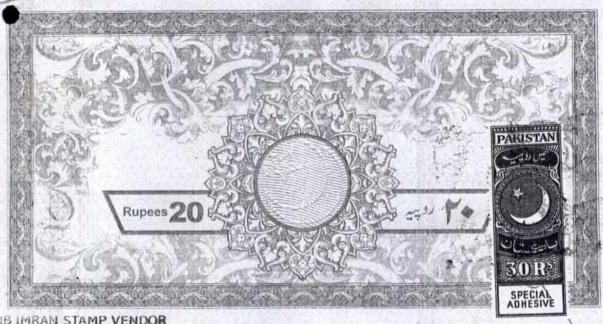
In witness thereof the parties hereto have caused this agreement in accordance with their respective bands and seal, the day, the month and the year first above written.

2. Falim Ansari

SINDH GOVERNMENT HOSPITAL IBRAHIM HYDEI KARACHI

Contractor

ES



AQIB IMRAN STAMP VENDOR Licence No.94, Shon 16, BI-14, Karim Plaza G.Iqbal, Karachi,

194563

ISSUED TO WITH ADDRESS Zohalb Ahmed Khan THROUGH WITH AUDRESS PURPOSES NOT FOR USED BANK GUARANTYWILLIDIVORCE VENDOR NOT RESPONSIBLE ANY FAKE ODCUMENTATION

OFFICE SUPERINTENDAM. Stamp Office, City Court

1 1 JUN 2015

AN AGREEMENT made this 22ND day of JUNE, 2015 between the Office of The Medical Superintendent Sindh Government Hospital Ibrahim Hyderi Karachi "The Purchaser" and M/S Parras Enterprises hereinafter referred to as "The Supplier".

WHEREAS the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide and quoted the rates at discount as per Government policy, which has accepted by the purchaser for the supply of items mentioned in the work orders annexed. Hereinafter referred to as "The Contract Price"

The delivery period will be commenced from the date of acceptance of contract by the bidder. Now this agreement witnessed as follows.

- In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the terms and conditions of tender enquiry refer to.
- Following documents shall be deemed to form and be read and construed as per this agreement, viz; MEDICAL SUPERINTENDENT
- a)
- b)
- c)
- d)
- e)
- f)
- g)
- Schedule of requirement.

 Bidder offer including the relevant correspondence with all annexes the before signing the contract agreement.

 consideration of the payments to be made by the medy the definition of the supplier hereby contract agreement. 3. In consideration of the payments to be made by the purchaser to the, we supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to provide the goods and services to remedy the defects in conformity in all respects with the provision of the contract.

4. The purchaser hereby convenient to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.

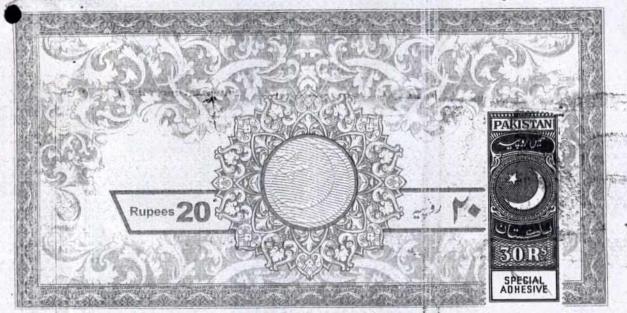
In witness thereof the parties hereto have caused this agreement in accordance with their respective hands and seal, the day, the month and the year first above written.

Payor Memor

January Kha

MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL IBRAHIM HYDEI KARACHI Contractor

proprieton



AQIB IMRAN STAMP VENDOR Licence No.94, Shop 18, BL-14, Karim Plaza G.Iqbal, Karachi.

S. No. 194559 Date 1 2 JUN 2015

ISSUED TO WITH ADDRESS Zohalb Alwaed Khan THROUGH WITH ADDRESS PURPOSE NOT FOR USED BANK BHARAOTYPHILLIPIVORCE

WHICE SUPERINCENDED Stamp Office, City Count Karacial.

11 JUN 2015

VERDOR NOT RESIDENCE ANY PARE DECEMENTATION OF AN AGREEMENT made this 2014 day of June 2015 between the Office of The Medical Superintendent Sindh Government Hospital Ibrahim Hyderi Karachi "The Purchaser" and M/S Arham Enterprises hereinafter referred to as "The Supplier".

WHEREAS the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide and quoted the rates at discount as per Government policy, which has accepted by the purchaser for the supply of items mentioned in the work orders annexed. Hereinafter referred to as "The Contract Price"

The delivery period will be commenced from the date of acceptance of contract by the bidder. Now this agreement witnessed as follows.

- In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the terms and conditions of tender enquiry refer to.
- Following documents shall be deemed to form and be read and construed as per this agreement, 2. MEDICAL SUPERINTENDENT
- Contract Agreement. a
- b) Price Schedule.
- c) Technical Specifications.
- d)
- e)
- f)
- SINOH GOVERNMENT HOSPITAL Technical Specifications.

 Terms & Conditions of tender enquiry.

 Terms & Conditions of the contract.

 Schedule of requirement.

 Bidder offer including the relevant correspondence with all annexes made before signing the contract agreement. contract agreement.
- In consideration of the payments to be made by the purchaser to the, we supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to provide the goods and services to remedy the defects in conformity in all respects with the provision of the contract.

The purchaser hereby convenient to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.

In witness thereof the parties hereto have caused this agreement in accordance with their respective hands and seal, the day, the month and the year first above written.

Proprietor

1. Sokail Shah Ghil 2. Wali Mohammad Whi

MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAR IBRAHIM HYDEI KARACHI



OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI KARACHI

No. SGHIHK / 1023/26

Dated 23 06 2015.

To,

M/S Arham Enterprises

SUBJECT:- ACCEPTANCE TENDER FOR THE YEAR 2014-2015.

Your tender rates for the supply of Essential Drugs/Medicines in open tender on 03/06/2015 are hereby accepted by the purchase committee/Board of this hospital as shown against each items.

You are therefore requested to kindly make arrangement as per our requirements.

MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI KARACHI

Copy submitted for information to:-

1. The Accountant General Sindh Karachi

2. The Executive District Officer Health Karachi.

3. Accounts Branch (Local)

MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI KARACHI



OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI KARAGHI

No. SGHIHK / 1019/22

Dated 23 06 2015.

To,

M/S Haq Enterprises

SUBJECT:- ACCEPTANCE TENDER FOR THE YEAR 2014-2015.

Your tender rates for the supply of Essential Drugs/Medicines in open tender on 03/06/2015 are hereby accepted by the purchase committee/Board of this hospital as shown against each items.

You are therefore requested to kindly make arrangement as per our requirements.

MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI KARACHI

Copy submitted for information to:-

1. The Accountant General Sindh Karachi

2. The Executive District Officer Health Karachi.

3. Accounts Branch (Local)

MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI KARACHI



OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVIERNMENT HOSPITAL IBRAHIM HYDERI KARACHI

No. SGHIHK / 1027/30

Dated 23 06 2015.

To,

M/S Parras Enterprises

SUBJECT:- ACCEPTANCE TENDER FOR THE YEAR 2014-2015.

Your tender rates for the supply of Essential Drugs/Medicines in open tender on 03/06/2015 are hereby accepted by the purchase committee/Board of this hospital as shown against each items.

You are therefore requested to kindly make arrangement as per our requirements.

MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI KARACHI

Copy submitted for information to:-

1. The Accountant General Sindh Karachi

2. The Executive District Officer Health Karachi.

3. Accounts Branch (Local)

MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI KARACHI

Bid Evaluation Report

- 1. Name of Procuring Agency: Medical Superintendent Sindh Govt. Hospital Ibrahim Hyderi Karachi.
- 2. Tender Reference No. MS/SGHIHK/835 dated: 08-05-2015
- 3. Tender Description/ Name of work / item: Essential Drugs/Medicines & Allied Items,
- 4. Method of Procurement: Single Stage one Envelope.
- 5. Tender Published: Ummat, Ibrat, Express Tribunal Serial # 24183 ON WEBSITE OF SPPRA Print & Electronic Media (SPPRA ID No & News papers names with dates)
- 6. Total Bid Documents Sold: 04 (Four).
- 7. Total Bid Received 04 (Four).
- 8. Tender Bid Opening Date 03-06-2015
- 9. No. of Bid qualified (if applicable) 04 (Four).
- 10. Bid(s) Rejected: 00.

12 Rid Evaluation Report

S. NO.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/ rejection	Remarks
01	02	03	04	05	06	07

Dr. Mohammad Saeed Balouch Sr. M.O. SGH Ibrahim Hyderi, Karachi

Dr. Afshan Sozwet I/C RHSA Population Welfare Deptt. SGH Ibrahim Hyderi, Karachi.

Dr. Aftaf Ahmed Azizi Medical Superintendent

MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL IBRAHIM HYDEI KARACHI Sindh Government Hospital Ibrahim Hyderi and Chairman Procurement Committee

OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI KARACHI.

NO:SGHIHK/ 801/04

Dated: - 05 05 2015

OFFICE ORDER.

The Procurement Committee comprising of the following members is hereby constituted for purchase of Essential Drugs/ Medicines & Allied Items (Local Purchase) for use of the hospital during the current financial year 2014-2015 with immediate effect.

01	Dr. Aftab Ahmed Azizi	Chairman
	Medical Superintendent (BPS-20)	
1112	Sindh Government Hospital Ibrahim Hyderi Karachi	
02	Dr. Afshan Serwat	Member
	Incharge RHS –A- Centre	
	Population Welfare Department	
	Sindh Government Hospital Ibrahim Hyderi Karachi	
03	Dr. Muhammad Saeed Baloch	Member
	Senior Medical Officer	
	Sindh Government Hospital Ibrahim Hyderi Karachi	

Medical Superintendent Sindh Government Hospital Ibrahim Hyderi Karachi.

Copy to:-

- 01. The Additional Secretary PM&I Cell Health Department Government of Sindh Karachi
- 02. The Executive District Officer Health Karachi.
- 03. The Managing Director SPPRA Government of Sindh Karachi
- 04. Local Accounts Section.

MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
BRAHM HYDEI KARACHI

Medical Superintendent Sindh Government Hospital Ibrahim Hyderi Karachi.

ANNUAL PROCUREMENT PLAN FOR PURCHASE OF ESSENTIAL DRUGS/MEDICINES FOR SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI, KARACHI FOR THE YEAR 2014-15 (WORKS, GOODS & SERVICES)

Remarks		tender under process
	4th Qtr. From Apr June 2015	
Timing of Procurement	2 nd Qtr. 3 nd Qtr. 4 th Qtr. From Oct- From Jan- From Ap Dec 2014 Mar.2015 June 20	
Timing of P	1st Qtr. 2nd Qtr. From July- From Oct- Sept. 2014 Dec 2014	
	1st Qtr. From July- Sept. 2014	
Proposed	Methods	Single Stage one envelope
Source of Funds	(ADP/ Non ADP)	Non ADP
Funds allocated for	2014-15	2,134,687.00 Non ADP Single Stage one envelope
Estimated total cost	(in millions)	
Estimated Unit Cost	(where applicable)	ached
Quantity (where	applicable)	Details is attached
Description of Procurement		Essential Drugs / Medicines
# كر.		i.

1 75

MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI KARACHI



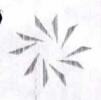
SCHEDULED OF TENDER FOR THE PURCHASE OF ESSENTIAL MEDICINES & ALLIED ITEMS FOR THE USE OF SINDH GOVERNMENT HOSPITAL IBRAHIM HYDRI KARACHI FOR THE YEAR 2014-15

No.	DESCRIPTION OF STORE	A/U	Qty.	Rate	Amount
1	Ibuprofen 90ml bottle	Syrup	2000	12.69	25,380.0
2	Dimenhydernate 60ml bottle	Syrup	1000	15.00	15,000.0
.3	Sodium Acid Citrate 120ml bottle	Syrup	1000	18.00	18,000.0
4	Co.trunaxozole 60ml bottle	Syrup	2000	13.49	26,980.0
5	B. Complex 60ml bottle	Syrup	1000	21.00	21,000.0
6	Metronidazole 60ml bottle	Syrup	1000	12.99	12,990.0
7	Aluminium Hydroxide Magnesium Trisilicate+Simethicone 50ml bottle	Syrup	2500	19.50	48,750.0
8	Paracetamol 60ml bottle	Syrup	4000	9.34	37,360.0
9	Cefixime 100mg in 60ml bottle	Syrup	500	75.00	37,500.0
10	Metronidazole 400mg in strip / blister pack	Tablet	25000	1.18	29,500.0
11	Drotaveron 40mg in strip / blister pack	Tablet	20000	0.90	18,000.0
12	Co.trimaxozole in strip / blister pack	Tablet	20000	1.10	22,000.0
13	Ciprofloxacin 500mg in strip / blister pack	Tablet	10000	4.95	49,500.0
14	Paracetamol 500mg in strip / blister pack	Tablet	50000	0.55	27,500.0
215	Dimenhydernate 50mg in strip / blister pack	Tablet	5000	0.65	3,250.00
16	Paracetamol 500mg in strip / blister pack Dimenhydernate 50mg in strip / blister pack Diclofenac Sodium 50mg in strip / blis	Tablet	25000	0.59	14,750.00
E. 21	Execute Rulphate in strip	Tablet	20000	0.16	3,200.00



18	Tranexamic Acid 250mg in strip / blister pack	Сар	2000		
19	Tranexamic Acid 500mg in strip / blister pack	Cap	2000		
20	Amoxicillin 500mg in strip / blister pack	Сар	10000	5.54	55,400.00
21	Tranexamic Acid 250mg /5ml per amp	Inj	2000	27.00	54,000.00
22	Diclofenac Sodium 75mg 2ml per ampoule	Inj	1000	5.40	5,400.00
23	Dextrose Water 5% 1000ml	Inj.	200	62.00	12,400.00
24	Dextrose Water 10% 500ml	Inj.	100	60.00	6,000.00
25	Normal Saline 500ml	Inj.	300	60.00	18,000.00
26	Normal Saline 100ml	Inj	1000	35.00	35,000.00
27	Dimenhydernate	Inj	1000	3.55	3,550.00
28	Tetanus Toxide	Inj	1000	38.50	38,500.00
29	Ranitidine	Inj	500	24.00	12,000.00
30	Drotaverine	lnj.	500	9.80	4,900.00
31	Chlorophenicol 0.5% eye drop.	Drop	1000	17.00	17,000.00
32	Chlorophenicol 0.5% eye ointment	Tube	1000	17.50	17,500.00
33	Moxifloxacin eye drop 0.6% 5ml	Drop	200	27.00	5,400.00
34	Soda Glycerin Ear Drop 2%	Drop	500	21.80	10,900.00
35	O.R.S. Sachet	Sachet	5000	5.20	26,000.00
30	Tincture Benzin Co sealed bottle of 400ml	Bottle	30	240.00	7,200.00
37	Cordinalian	Nos	500	6.80	3,400.00
UPER	KARACHaster 4 inches	Roll	200	85.00	17,090.00
HIM H	Cordent Constitution Constituti	· Syla	1	TERIS	DA

Commercial-1, Mezzanine Floor, Block-16, Gulshan-e-Iqbal University Road, Karachi. Phone: 021-32040148, Emial: haq_enterprises99@gmail.com



40					5,500.00
	Bandage 10 cm	Pkt	100	65.00	6,500.00
41	Bandage 15 cm	Pkt	50	75.00	3,750.00
42	Surgical Blade (Different size)	Pkt	10	15.00	150.00
43	Sefratule	Pkt	30	98.00	2,940.00
44	Surgical Gloves 7", 7 1/2", 8"	Box	50	80.00	4,000.00
45	Disposable examination Gloves	Box	50	210.00	10,500.00
46	Disposable Syringes 3 cc size	Nos	5000	4.50	22,500.00
47	Disposable Syringes 5 cc size	Nos	3000	5.00	15,000.00
48	Disposable Syringes 10 cc size	Nos	500	8.00	4,000.00
49	Drip Set	Nos	2000	13.50	27,000.00
50	Sprit	Liter	20	180.00	3,600.00
51	Stopper	Nos.	1000	3.85	3,850.00
52	Kleen Enema	Bottle	200	42.50	8,500.00
53	Suture 10/0	Box	10	1,400.00	14,000.00
54	Suture 8/0	Box	10	1,400.00	14,000.00
55	Pyodine Solution 400 ml bottle	Bottle	200	210.00	42,000.00
56	Pregnancy Test Kit 100 tests	Nos	5	650.00	3,250.00
57	Blood Sugar Test Kit 1000ml	Nos	10	1,250.00	12,500.00
58	Hemoglobin Kit WENDEN TAL WENDER WENDEN TAL WENDER WENDEN TAL WENDER WENDE TAL WEND TAL WENDE TAL WENDE TAL WENDE TAL WENDE TAL WENDE TAL WEND TA	Nos	5	1,050.00	5,250.00
1	WINDSVIAN Test	Kit	400	3,500.00	-,

MEDIC LEGIVER HYDEIKHE BEAHIN HYDEIKHE

Commercial-1, Mezzanine Floor, Block-16, Gulshan-e-Iqbal University Road, Karachi. Phone: 021-32040148, Emial: haq_enterprises99@gmail.com



Arham Enterprises

NTN: 2262614-0 Cell: 0314-2170043

Computer Stationary, I.T Equipments, Typewriters, Furniture, Office Wares, Repairs, Sales, Service & General Order Suppliers.

TENDER FOR PURCHASE OF ESSENTIAL DRUGS/MEDICINES & ALLIED TEMS FOR THE YEAR 2014-15

Item No.	DESCRIPTION OF STORE	A/U	Qty.	Rate
2	Dimenhydernate 60ml bottle	Syrup	1000	13.50
3	Sodium Acid Citrate 120ml bottle	Syrup	1000	17.66
9	Cefixime 100mg in 60ml bottle	Syrup	500	68.00
12	Co.trimaxozole in strip / blister pack	Tablet	20000	0.99
15	Dimenhydernate 50mg in strip / blister pack	Tablet	5000	0.63
23	Dextrose Water 5% 1000ml	Inj.	200	60.00
24	Dextrose Water 10% 500ml	Inj.	100	58.00
25	Normal Saline 500ml	Inj.	300	58.00

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MEDICAL SYCERNITENDER HOSPITAL SENDIFICATION BYDEI KARACHI.

M/S ARHAM ENTERPRISES

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TENDER FOR PURCHASE OF ESSENTIAL DRUGS/MEDICINES & ALLIED ITEMS FOR THE YEAR 2014-15

Item No.	DESCRIPTION OF STORE	A/U	Qty.	Rate
1	Ibuprofen 90ml bottle	Syrup	2000	12.50
5	8. Complex 60ml bottle	Syrup	1000	19.00
6	Metronidazole 60ml bottle	Syrup	1000	12.50
7	Aluminium Hydroxide Magnesium Trisilicate+Simethicone 50ml bottle	Syrup	2500	19.24
8	Paracetamol 60ml bottle	Syrup	4000	17.99
13	Ciprofloxacin 500mg in strip / blister pack	Tablet	10000	4.80
16	Diclofenac Sodium 50mg in strip / blister pack	Tablet	25000	0.58
22	Diclofenac Sodium 75mg 2ml per ampoule	Inj	1000	5.35
27	Dimenhydernate	Inj	1000	3.50
28	Tetanus Toxide	Inj	1000	
29	Ranitidine	Inj	500	13.20
34	Soda Glycerin Ear Drop 2%	Drop	500	14.00
56	President Control of the North	Nos	5	635.00
WINEW	Present Cy Test Kit 100 tests 100 tests 100 tests 100 tests	Nos	5	1200.00 /2 lite

MEDICAL STATES OF STATES O

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59	HIV Kit	Kit	400	96.00 / test
60	Hepatitis B	Kit	800	35.00 / test
61	Hepatitis C	Kit	800	78.00 / test
62	Typhoid	Kit	500	239.00 / test
63	M.P. ICT Kit	Kit	3	164.00 / test
66	Blood Group Kit	Kit	4	1180.00 / 100
67	Urine D/R Kit	Kit	600	1450.00 / 100

MEDICAL SCREEN HOLDER KARACH

M/S PARRAS ENTERPRISES

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.	Sindh Government Hospital Ibrahim Hyderi, Karachi.
2)	PROVINCIAL / LOCAL GOVT./ OTHER	Provincial
3)	TITLE OF CONTRACT	Tender
4)	TENDER NUMBER	MS/SGHIHK/835 dated 08-05-2015
5)	BRIEF DESCRIPTION OF CONTRACT	Essential Drugs/Medicines
6)	FORUM THAT APPROVED THE SCHEME	As per Government Release of Fund
7)	TENDER ESTIMATED VALUE	Rs. 21,34,687.00
8)	ENGINEER'S ESTIMATE (For civil works only)	Nil
9)	ESTIMATED COMPLETION PERIOD (AS PE	ER CONTRACT) 07 Days After Issuance work order
10)	TENDER OPENED ON (DATE & TIME)	03-06-2015
11)	NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers)	04 (Four)
12)	NUMBER OF BIDS RECEIVED	04 (Four)
13)	NUMBER OF BIDDERS PRESENT AT THE T	TIME OF OPENING OF BIDS 04 (Four)
	BID EVALUATION REPORT (Enclose a copy)	Copy Attached
15)	NAME AND ADDRESS OF THE SUCCESSFU	UL BIDDER M/S Haq, M/S Arham & M/S Parras Enterpri
16)	CONTRACT AWARD PRICE	As per Release of Funds
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	ALUATION REPORT
18)	METHOD OF PROCUREMENT USED : - (Tick	k one)
	a) SINGLE STAGE – ONE ENVELOPE I	PROCEDURE Local Domestic/ Local
	b) SINGLE STAGE – TWO ENVELOPE	PROCEDURE
	two stage bidding proceduri	В
	two stage – two envelope bil	DDING PROCEDURE
	PLEASE SPECIFY IF ANY OTHER MEMERGENCY, DIRECT CONTRACTING	METHOD OF PROCUREMENT WAS ADOPTED I. ETC. WITH BRIEF REASONS:

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN? Yes	10	A DDD	OUDIC AUTHORITY	, non		Medical Superintenent SGH Ibrahim Hyderi.
22) ADVERTISEMENT: i) SPPRA Website (If yes, give date and SPPRA Identification No.) ii) News Papers (If yes, give names of newspapers and dates) Yes Ummat, Ibrat, Express Tribunal No 22) NATURE OF CONTRACT 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? 7) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 8) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? 9) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Ves V No 10) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	19) APPR	OVING AUTHORITY	FOR AWARD OF CONTR	RACT_	
i) SPPRA Website (If yes, give date and SPPRA Identification No.) ii) News Papers (If yes, give names of newspapers and dates) Yes Ummat, Ibrat, Express Tribunal No No 22) NATURE OF CONTRACT 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) Yes ✓ No 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) System of the properties of	20) WHE	THER THE PROCURE	EMENT WAS INCLUDED	IN ANI	
i) SPPRA Website (If yes, give date and SPPRA Identification No.) No ii) News Papers (If yes, give names of newspapers and dates) Yes Ummat, Ibrat, Express Tribunal No No 22) NATURE OF CONTRACT 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 70 WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 81 WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? 92 WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? Yes / No ON WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	21) ADVI	ERTISEMENT:			
ii) News Papers (If yes, give names of newspapers and dates) Yes Ummat, Ibrat, Express Tribunal No No No No No No No No No N		i)		SPPRA Identification No.)		24183 SPPRA Website
(If yes, give names of newspapers and dates) No Description Description No Description Des						
22) NATURE OF CONTRACT 23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) 25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? 26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? 27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? 29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? 20) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)		ii)		of newspapers and dates)	Yes	Ummat, Ibrat, Express Tribunal
WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDERS? WHETHER SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) WHETHER THE SUCCESSFUL BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)			11)	No	
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WAS INCLUDED IN BIDDING / TENDER DOCUMENTS? (If yes, enclose a copy) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes V No WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	23)	WAS	INCLUDED IN BIDDI	ON CRITERIA NG / TENDER DOCUMEN	ITS?	Yes / No
METHOD OTHER THAN OPEN COMPETITIVE BIDDING? Yes No WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS? Yes No WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	24)	WAS	INCLUDED IN BIDDI	ION CRITERIA NG / TENDER DOCUMEN	TS?	Yes / No
7) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies) 8) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT? 9) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? 10) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	25)	WHETH	THER APPROVAL OF OOD OTHER THAN OF	COMPETENT AUTHORIT PEN COMPETITIVE BIDD	Y WA	
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OMPLIANT? 9) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS? 10) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	27)	WHET BID / I	THER THE SUCCESSF BEST EVALUATED B	TUL BID WAS LOWEST EVID (in case of Consultancies	VALUA	ATED Yes / No
O) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT? (Attach copy of the bid evaluation report)	28)			UL BIDDER WAS TECHN	ICALL	Yes / No
CONTRACT? (Attach copy of the bid evaluation report)	(9)	WHET THE T	HER NAMES OF THE IME OF OPENING OF	E BIDDERS AND THEIR O	QUOTI	
(Attach copy of the bid evaluation report) Yes No		CONTI	RACT?		BIDDE	RS BEFORE THE AWARD OF
		(Attach	copy of the bid evaluat	non report)		Yes / No

(If yes, result there	NTS RECEIVED eof)	Yes	
		No	No
32) ANY DEVIATION (If yes, give details	N FROM SPECIFICATION	S GIVEN IN THE T	TENDER NOTICE / DOCUMENT
(11 yes, give details	,	Yes	
		No	No
33) WAS THE EXTEN (If yes, give reason	NSION MADE IN RESPON IS)	Yes	As per Rule 38 (2) (3) (4) of SPPRA
	0	No	
34) DEVIATION FRO (If yes, give detaile	M QUALIFICATION CRIT	The state of the s	
(11 yes, give detaile	d (casons.)	Yes	
		No	Nil
35) WAS IT ASSURE BLACK LISTED?	ED BY THE PROCURING	G AGENCY THAT	THE SELECTED FIRM IS NO
			Yes ✓ No
SUPPLIER'S PREI	MISES IN CONNECTION D REGARDING FINANCI	WITH THE PROC	PROCURING AGENCY TO THUREMENT? IF SO, DETAILS T
BE ASCERTAINEI (If yes, enclose a co	MISES IN CONNECTION D REGARDING FINANCI ppy)	MITH THE PROC NG OF VISIT, IF A	PROCURING AGENCY TO THUREMENT? IF SO, DETAILS T
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BE ASCERTAINEI (If yes, enclose a co 37) WERE PROPER S THE CONTRACT (38) SPECIAL CONDIT (If yes, give Brief D	MISES IN CONNECTION D REGARDING FINANCI OPPY) SAFEGUARDS PROVIDE (BANK GUARANTEE ETC TIONS, IF ANY Description)	D ON MOBILIZA'C.)?	PROCURING AGENCY TO THUREMENT? IF SO, DETAILS TO BROAD: Yes No TION ADVANCE PAYMENT I
37) WERE PROPER S THE CONTRACT (38) SPECIAL CONDIT (If yes, give Brief D	MISES IN CONNECTION D REGARDING FINANCI OPY) SAFEGUARDS PROVIDE (BANK GUARANTEE ETC. TONS, IF ANY Description)	D ON MOBILIZAC.)? Yes NO AZIZH) NTENDENT IT HOSPITAL	PROCURING AGENCY TO THUREMENT? IF SO, DETAILS TO BROAD: Yes No Yes No Yes No Yes No Yes

<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

Bid Evaluation Report

- . Name of Procuring Agency: Medical Superintendent Sindh Govt. Hospital Ibrahim Hyderi Karachi.
- 2. Tender Reference No. MS/SGHIHK/835 dated: 08-05-2014.
- 3. Tender Description/ Name of work / item: Essential Drugs/Medicines & Allied Items,
- 4. Method of Procurement: Single Stage one Envelope.
- 5. Tender Published: <u>Ummat, Ibrat, Express Tribunal Serial #24183 ON WEBSITE OF SPPRA</u>
 Print & Electronic Media (SPPRA ID No & News papers names with dates)
- 6. Total Bid Documents Sold: 04 (Four).
- 7. Total Bid Received 04 (Four).
- 8. Tender Bid Opening Date 03-06-2015
- 9. No. of Bid qualified (if applicable) 04 (Four).
- 10. Bid(s) Rejected: 00.

12. Bid Evaluation Report.

S. NO.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/ rejection	Remarks
01	02	03	04	05	06	07

comparative statement/scrutiny sheet are attached

Dr. Mohammad Saeed Balouch Sr. M.O. SGH Ibrahim Hyderi, Karachi Dr. Afshan کمیسما I/C RHSA Population Welfare Deptt. SGH Ibrahim Hyderi, Karachi.

Dr. Aftab Ahmed Azizi Medical Superintendent

Sindh Government Hospital Ibrahim Hyderi and

Chairman Procurement Committee

Comparative Statement of Essential Drugs/Medicines & Allied Items for Sindh Govt. Hospital Ibrahim Hyder For the yea 2014-15

1 Ibuprofen 90ml bottle 2 Dimenhydernate 60ml bottle 3 Sodium Acid Citrate 120ml bottle 4 Co.trimaxozole 60ml bottle 5 B. Complex 60ml bottle 6 Metronidazole 60ml bottle 7 Trisilicate+Simethicone 50ml bottle 8 Paracetamol 60ml bottle	Oml bottle e 120ml bottle nl bottle	Syrup				Ent
	Oml bottle e 120ml bottle nl bottle		2000	12.69	21.00	
	e 120ml bottle nl bottle	Syrup	1000	15.00	17.50	1 8
	nl bottle	Syrup	1000	18.00	22.00	
		Syrup	2000	13.49	19.49	KE
	ottle	Syrup	1000	21.00	27.79	
	il bottle	Syrup	1000	12,99	26.50	
	de Magnesium cone 50ml bottle	Syrup	2500	19.50	28.50	
	bottle	Syrup	4000	9.34	18.65	1
9 Cefixime 100mg in 60ml	60ml bottle	Syrup	200	75.00	87.50	
10 Metronidazole 400mg in	ng in strip / blister pack	Tablet	25000	1.18	1.20	
11 Drotaveron 40mg	Drotaveron 40mg in strip / blister pack	Tablet	20000	06'0	1.10	
12 Co.trimaxozole in strip /	trip / blister pack	Tablet	20000	1.10	1.12	
13 Ciprofloxacin 500r	Ciprofloxacin 500mg in strip / blister pack	Tablet	10000	4.95	12.99	
14 Paracetamol 500n	Paracetamol 500mg in strip / blister pack	Tablet	20000	0.55	0.65	

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Item No.	DESCRIPTION OF STORE	A/U	Qty.	M/S Haq Enter.	M/S AHW Enter.	M/S Enti
15	Dimenhydernate 50mg in strip / blister pack	Tablet	2000	0.65	0.77	
16	Diclofenac Sodium 50mg in strip / blister pack	Tablet	25000	0.59	0.70	
17	Ferrous Sulphate in strip	Tablet	20000	0.16	0.22	
18	Tranexamic Acid 250mg in strip / blister pack	Cap	2000			
19	Tranexamic Acid 500mg in strip / blister pack	Cap	2000			88
20	Amoxicillin 500mg in strip / blister pack	Cap	10000	5.54	5.65	
21	Tranexamic Acid 250mg /5ml per amp	ļuļ	2000	27.00	33.00	
22	Diclofenac Sodium 75mg 2ml per ampoule	lnj	1000	5.40	8.50	
23	Dextrose Water 5% 1000ml	luj.	200	62.00	65.00	
24	Dextrose Water 10% 500ml	luj.	100	00.09	62.00	
25	Normal Saline 500ml	lnj.	300	00.09	62.00	
26	Normal Saline 100ml	lnj	1000	35.00	37.00	
27	Dimenhydernate	lnj	1000	3.55	6.55	
28	Tetanus Toxide	lnj	1000	38.50	40.00	
29	Ranitidine	Įuj	200	24.00	27.00	

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	DESCRIPTION OF STORE	A/U	Qty.	M/S Haq Enter.	M/S AHW Enter.	M/S Entr
30	Drotaverine	lnj.	200	6.80	11.50	
31	Chlorophenicol 0.5% eye drop.	Drop	1000	17.00	25.00	
32	Chlorophenicol 0.5% eye ointment	. Tube	1000	17.50	26.50	
33	Moxifloxacin eye drop 0.6% 5ml	Drop	200	27.00	37.00	
34	Soda Glycerin Ear Drop 2%	Drop	9009	21.80	33.50	
35	O.R.S. Sachet	Sachet	9000	5.20	5.50	
36	Tincture Benzin Co sealed bottle of 400ml	Bottle	30	240.00	265.00	
37	Cord Clamp	Nos	200	08.9	7.00	
38	Adhesive Plaster 4 inches	Roll	200	85.00	92.00	
39	Bandage 5cm	Pkt	100	55.00	58.00	
40	Bandage 10 cm	Pkt	100	65.00	68.00	
41	Bandage 15 cm	Pkt	90	75.00	78.00	
42	Surgical Blade (Different size)	Pkt	10	15.00	35.00	
43	Sefratule	Pkt	30	98.00	110.00	Ħ
44	Surgical Gloves 7", 7 ½", 8"	Вох	50	80.00	120.00	

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Item No.	DESCRIPTION OF STORE	A/U	Qty.	M/S Haq Enter.	M/S AHW Enter.	M/S Entr
45	Disposable examination Gloves	Вох	50	210.00	215.00	
46	Disposable Syringes 3 cc size	Nos	2000	4.50	5.00	
47	Disposable Syringes 5 cc size	Nos	3000	5.00	5.50	
48	Disposable Syringes 10 cc size	Nos	200	8.00	9.50	
49	Drip Set	Nos	2000	13.50	14.00	
90	Sprit	Liter	20	180.00	195.00	
51	Stopper	Nos.	1000	3.85	4.00	2
52	Kleen Enema	Bottle	200	42.50	44.50	
53	Suture 10/0	Box	10	1,400.00	1,550.00	
54	Suture 8/0	Вох	10	1,400.00	1,550.00	
55	Pyodine Solution 400 ml bottle	Bottle	200	210.00	220.00	
56	Pregnancy Test Kit 100 tests	Nos	2	00.059	850.00	
22	Blood Sugar Test Kit 100 tests	Nos	10	1,250.00	1,550.00	
28	Hemoglobin Kit	Nos	5	1050,00 / 1000ml	1,550.00	
59	HIV Kit	Kit	400	3500.00 / 30 Test	4,200.00	

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Item No.	DESCRIPTION OF STORE	A/U	Qty.	M/S Haq Enter.	M/S AHW Enter.	M/S Arham Entr.	M/S Parras Enter.
09	Hepatitis B	Kit	800	1200.00 / 30 test	1,550.00		35.00 / test
61	Hepatitis C	Kit	800	1200.00 / 30 test	1,550.00		78.00 / test
62	Typhoid	Kit	200	2000.00 / 8 Test	3,500.00		239.00 / test
63	M.P. ICT Kit	Kit	6	8000.00 / 40 test	10,050.00		164.00 / test
64	Cholesterol	ξ	6	3500.00 / 100	4,200.00		
65	LFT	Kit	2	4000.00 / 100	6,500.00		,
99	Blood Group Kit	Kit	4	1200.00 /100	1,700.00		1180.00 / 100
67	Urine D/R Kit	Kit	900	1500.00 / 100	1,850.00		1450.00 / 100
68	Widal	Kit	2	4000.00 / 100	4,500.00		
69	Glucometer Strip	Kit	150	2500.00 / 100	2,800.00		

DR. AFSHAN SARWAY

DR. AFSHAN SARWAY

DR. AFSHAN SARWAY

DR. AFSHAN SARACH

SOCIETY SARWAY

SOCIETY SARWAY

Chaior Medical Officer Sindh Government Hospital Ibrahim Hydei Karachi

(DR. AFTAB AHMED AZIZI)
NEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI KARACHI

MINUTES OF MEETING FOR OPENING OF TENDER FOR THE PURCHASE OF GENERAL MEDICINES & ALLIED ITEMS FOR SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI KARACHI FOR THE YEAR 2014-15

A meeting of Procurement Committee of Sindh Government Hospital Ibrahim Hyderi Karachi was held on 03-06-2015 in the office of the Medical Superintendent Sindh Government Hospital Ibrahim Hyderi, Karachi regarding opening of the tender for Purchase of Essential Drugs/Medicines & Allied for Sindh Government Hospital Ibrahim Hyderi, Karachi for the year 2014-15 and attended by following members.

1	Dr. Aftab Ahmed Azizi Medical Superintendent Sindh Government Hospital Ibrahim Hyderi	Chairman
2	Dr. Mohammad Saeed Balouch Sr. M.O. SGH Ibrahim Hyderi, Karachi	Member
3	Dr. Afshan Serwal I/C RHSA Population Welfare Deptt. SGH Ibrahim Hyderi, Karachi	Member

The following firms participated in the tender.

- 1. M/S Arham Enterprises
- 2. M/S A.H.W. Enterprises
- M/S Haq Enterprises.
- M/S Parras Enterprises.

Procurement Committee opens the tender documents of the participated firms in the presence of the representative of firms (Attendance Sheet attached) and announced the Rate and amount of earnest money every bidders.

After all codal formalities as per SPP Rule 2010, procurement committee unanimously decided that the next meeting called on 04-06-2015 for scrutinization/finalization of the tender.

Dr. Mohammad Saeed Balouch Sr. M.O. SGH Ibrahim Hyderi, Karachi

Dr. Afshan Sas wood I/C RHSA Population Welfare Deptt. SGH Ibrahim Hyderi, Karachi.

Dr. Aftab Ahmed Azizi Medical Superintendent

Sindh Government Hospital Ibrahim Hyderi and

ATTENDANCE SHEET OF PARTICIPANT REGARDING OF TENDER FOR PURCHASE OF ESSENTIAL MEDICINES & ALLIED ITEMS FOR THE YEAR 2014-2015 HELD ON 03/06/2015 AT 01.00PM IN THE OFFICE OF MEDICAL SUPERINTENDENT SINDH GOVERNMENT HOSPITAL IBRAHIM HYDERI

KARACHI

S.#	NAME OF COMPANY	REPRESENTATIVE	SIGNATURE
0	ARHAM Enter Brises	Adnan Almed.	- Alis
(3)	HAR Enterfaces.	Zeslan Apil	ysian :
(3)	AHW Enterprises.	Mr. Raman	oph.
(1)	Pacas Enterprises	Imvan Almel	Sinsanfire

Ashar.

Sharr

Coffee

MINUTES OF MEETING REGARDING SCRUTINIZATION/FINALIZATION OF TENDER FOR PURCHASE OF ESSENTIAL DRUGS/MEDICINES & ALLIED ITEMS FOR SINDH GOVERNMENT HOSITAL IBRAHIM HYDERI KARACHI FOR THE YEAR 2014-15

A meeting of Procurement Committee of Sindh Government Hospital Ibrahim Hyderi, Karachi was held on 04-06-2015 in the office of the Medical Superintendent Sindh Government Hospital Ibrahim Hyderi, Karachi attended by following members.

1	Dr. Aftab Ahmed Azizi Medical Superintendent Sindh Government Hospital Ibrahim Hyderi	Chairman
2	Dr. Mohammad Saeed Balouch Sr. M.O. SGH Ibrahim Hyderi, Karachi	Member
3	Dr. Afshan Saywal I/C RHSA Population Welfare Deptt. SGH Ibrahim Hyderi, Karachi	Member

Procurement Committee scrutiny and finalization of the tender documents and unanimously decided that all participated firms be considered as are found according to requirements/specifications of tender and prepared the scrutiny result is attached herewith.

- 1. M/S Arham Enterprises
- 2. M/S A.H.W. Enterprises
- M/S Haq Enterprises.
- 4. M/S Parras Enterprises.

Dr. Mohammad Saeed Balouch Sr. M.O. SGH Ibrahim Hyderi, Karachi

Dr. Afshan هند المحالة المحال

Dr. Aftab Ahmed Azizi
Medical Superintendent
Sindh Government Hospital Ibrahim Hyderi and
Chairman Procurement Committee

Purchase of Essential Drugs/Medicines & Allied Items for the year 2014-15 Technical Scrutiny Sheet as per Technical Eligibility Criteria for

. S.	Points of Technical Criteria for Bidders	Points	M/S A.H.W. Enter.	M/S Arham Enter.	M/S	M/S Haq Enter.
	No. or ividjor institutions served in the past three years	1012 5-1006 1-504	12	12		12
7	Period of experience of serving big institutes	3 Years12 2 Years06 1 Year04	12	12	12	2
4	Average Annual Turnover	Rs. 50 Million 10 Rs. 30 Million 06	10	10	10	Totale I
2	Certificate from the Bank that Contractor/Suppliers is capable of doing business upto (indicate your capabilities)	10	10	10	10	
9	Annual Audit Balance Sheet	3 Years10 2 Years06 1 Year03	0	0	0	
7	Packing and appearance of items	Excellent 10 Good 08 Satisfactory 06 Not Satisfy. 00	80	00	80	
00	Sales Tax Registration (Mandatory)	04	4	4	4	
6	N.T.N. (Mandatory)	04	4	4	4	
10	Per day production capacity of quoted items against the total advertised quantity	Less than 1% 00 1% 04 1.1% - 1.5% 06 1.6% - 2% 08	4	0	9	
	Total Obtained Marks	80	64	09	99	
	Qualification/ Disqualification		Qualified	Qualified	Qualified	-

Sr. Mohammad Saegot Barouch
Sr. M.O. SGH Ibrahim Hydert Karachi Ibrahim Brack Earachi

I/C RHSAM opulation Welfare Deptt.

Dr. Aftab Ahmed Azza Medicep Superintendent Sindh Government Höspital Ibrahim Hyderi & Chairman Procurement Committee