

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 Nil
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 07 Days After Issuance work order
- 10) TENDER OPENED ON (DATE & TIME) 03-06-2015
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04 (Four)
(Attach list of buyers)
- 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 Copy Attached
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S Haq, M/S Arham & M/S Parras Enterprises
- 16) CONTRACT AWARD PRICE As per Release of Funds
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	24183 SPPRA Website
No	

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

Yes	Ummat, Ibrat, Express Tribunal
No	

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

Yes	
No	No

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

Yes	
No	No

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

Yes	As per Rule 38 (2) (3) (4) of SPPRA
No	

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

Yes	
No	Nil

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

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

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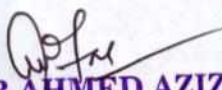
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	Nil

Signature & Official Stamp of
Authorized Officer


DR. AFTAB AHMED AZIZI
MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI KARACHI

FOR OFFICE USE ONLY


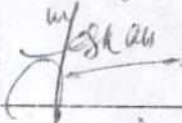
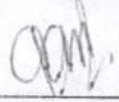
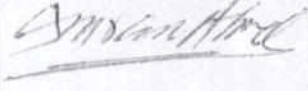
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

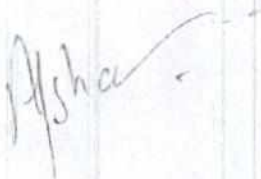
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Save

Reset

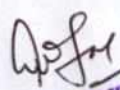
ATTENDANCE SHEET OF PARTICIPANT REGARDING OF TENDER FOR PURCHASE
OF ESSENTIAL MEDICINES & ALLIED ITEMS FOR THE YEAR 2014-2015 HELD ON
03/06/2015 AT 01.00PM IN THE OFFICE OF MEDICAL SUPERINTENDENT SINDH
GOVERNMENT HOSPITAL IBRAHIM HYDERI
KARACHI

S.#	NAME OF COMPANY	REPRESENTATIVE	SIGNATURE
①	ARHAM Enterprises	Adnan Ahmed.	
②	HAS Enterprises	Zeshan Aziz	
③	ATW Enterprises	U. Ramzan	
④	Paxos Enterprises	Imraan Ahmed	





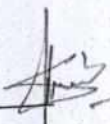





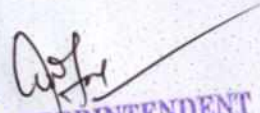
**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI KARACHI**

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.

1. Shahid Khan 


2. Rahim Ansari 

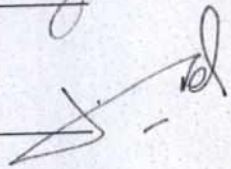

MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL,
IBRAHIM HYDEI KARACHI

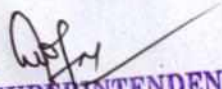


4. The purchaser hereby convenient to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.

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.

1. Rayyaz Memorr 

2. Sawaid Khan 


**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDEI KARACHI**


Contractor
INTERPRISES
Proprietor

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.

1. Sohail Shah *Shah*

2. Wali Mohammad *Wali*

Asif
**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDEI KARACHI**

Shah
Contractor
IBRAHIM ENTERPRISES
Proprietor



**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
KARACHI

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 GOVERNMENT 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**

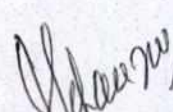
Bid Evaluation Report

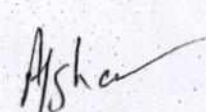
1. Name of Procuring Agency: Medical Superintendent Sindh Govt. Hospital Ibrahim Hyderi Karachi.
2. Tender Reference No. MS/SGHIHK/835 dated: 08-05-2015
3. Tender Description/ Name of work / item: Essential Drugs/Medicines & Allied Items,
4. Method of Procurement: Single Stage one Envelope.
5. Tender 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. Bid Evaluation Report.

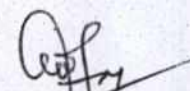
S. NO.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/rejection	Remarks
01	02	03	04	05	06	07

Comparative statement/Scrutiny Sheet are attached


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


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


**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI KARACHI**


Dr. Aftaf Ahmed Azizi
Medical Superintendent
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.

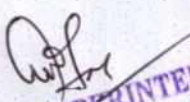
The Procurement Committee comprising of the following members is hereby constituted for purchase of Essential Drugs/ Medicines & Allied Items (Local Purchase) for use of the hospital during the current financial year 2014-2015 with immediate effect.

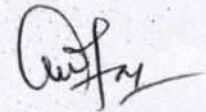
01	Dr. Aftab Ahmed Azizi Medical Superintendent (BPS-20) Sindh Government Hospital Ibrahim Hyderi Karachi	Chairman
02	Dr. Afshan Serwat Incharge RHS -A- Centre Population Welfare Department Sindh Government Hospital Ibrahim Hyderi Karachi	Member
03	Dr. Muhammad Saeed Baloch Senior Medical Officer Sindh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

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
IBRAHIM HYDERI 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)**

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



MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI KARACHI



HAQ ENTERPRISES

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

Item No.	DESCRIPTION OF STORE	A/U	Qty.	Rate	Amount
1	Ibuprofen 90ml bottle	Syrup	2000	12.69	25,380.00
2	Dimenhydernate 60ml bottle	Syrup	1000	15.00	15,000.00
3	Sodium Acid Citrate 120ml bottle	Syrup	1000	18.00	18,000.00
4	Co.trimaxozole 60ml bottle	Syrup	2000	13.49	26,980.00
5	B. Complex 60ml bottle	Syrup	1000	21.00	21,000.00
6	Metronidazole 60ml bottle	Syrup	1000	12.99	12,990.00
7	Aluminium Hydroxide Magnesium Trisilicate+Simethicone 50ml bottle	Syrup	2500	19.50	48,750.00
8	Paracetamol 60ml bottle	Syrup	4000	9.34	37,360.00
9	Cefixime 100mg in 60ml bottle	Syrup	500	75.00	37,500.00
10	Metronidazole 400mg in strip / blister pack	Tablet	25000	1.18	29,500.00
11	Drotaveron 40mg in strip / blister pack	Tablet	20000	0.90	18,000.00
12	Co.trimaxozole in strip / blister pack	Tablet	20000	1.10	22,000.00
13	Ciprofloxacin 500mg in strip / blister pack	Tablet	10000	4.95	49,500.00
14	Paracetamol 500mg in strip / blister pack	Tablet	50000	0.55	27,500.00
15	Dimenhydernate 50mg in strip / blister pack	Tablet	5000	0.65	3,250.00
16	Diclofenac Sodium 50mg in strip / blister pack	Tablet	25000	0.59	14,750.00
17	Erythromycin phosphate in strip	Tablet	20000	0.16	3,200.00

Affected

**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDRI KARACHI**

[Signature]

[Signature]

[Signature]





HAQ ENTERPRISES

18	Tranexamic Acid 250mg in strip / blister pack	Cap	2000		-
19	Tranexamic Acid 500mg in strip / blister pack	Cap	2000		-
20	Amoxicillin 500mg in strip / blister pack	Cap	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	Dimenhydrinate	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	Inj.	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
36	Tincture Benzoin Co sealed bottle of 400ml	Bottle	30	240.00	7,200.00
37	Corduroy	Nos	500	6.80	3,400.00
38	Bandage 4 inches	Roll	200	85.00	17,000.00

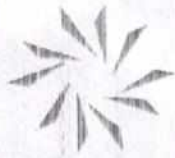
Al-Hel

**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDEI KARACHI**

[Signature]

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39	Bandage 5cm	Pkt	100	55.00	5,500.00
40	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	Nos	5	1,050.00	5,250.00
59	40 Test	Kit	400	3,500.00	1,400,000.00

Attested

MEDICAL SUPERINTENDENT
SENDE GOVERNMENT HOSPITAL
IBRAHIM HYDEI KARACHI

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





NTN : 2262614-0
Cell : 0314-2170043

Arham Enterprises

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

Ref: No. _____ TENDER FOR PURCHASE OF ESSENTIAL DRUGS/MEDICINES & ALLIED ITEMS ^{Date} _____
FOR THE YEAR 2014-15

Item No.	DESCRIPTION OF STORE	A/U	Qty.	Rate
2	Dimenhydrinate 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	Dimenhydrinate 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

Atkster
Mohar

Shahzad

Asif

M/S ARHAM ENTERPRISES

Asif
MEDICAL SUPERINTENDENT
SINDEI GOVERNMENT HOSPITAL
IBRAHIM HYDEI KARACHI

**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	B. Complex 60ml bottle	Syrup	1000	19.00
6	Mietronidazole 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	Dimenhydrinate	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	Pregnancy Test Kit 100 tests	Nos	5	635.00
	500mg bin Kit	Nos	5	1200.00 /2 liter

Added
Quf
**MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDEI KARACHI**

Mha

Shauze

Quf

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

Atul

Asif
 MEDICAL SUPERINTENDENT
 SINDH GOVERNMENT HOSPITAL
 IERAHIM HYDEI KARACHI

Asha

Asif

Asif
 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 PER CONTRACT) 07 Days After Issuance work order
- 10) TENDER OPENED ON (DATE & TIME) 03-06-2015
- 11) NUMBER OF TENDER DOCUMENTS SOLD 04 (Four)
(Attach list of buyers)
- 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 SUCCESSFUL BIDDER M/S Haq, M/S Arham & M/S Parras Enterprises
- 16) CONTRACT AWARD PRICE As per Release of Funds
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).

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

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

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

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

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

Yes	24183 SPPRA Website
No	

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

Yes	Ummat, Ibrat, Express Tribunal
No	

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

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

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

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

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	No

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

Yes	
No	No

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

Yes	As per Rule 38 (2) (3) (4) of SPPRA
No	

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

Yes	
No	Nil

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

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

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

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

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

Yes	
No	Nil

Signature & Official Stamp of **(DR. AFTAB AHMED AZIZI)**
Authorized Officer **MEDICAL SUPERINTENDENT**
SINDH GOVERNMENT HOSPITAL
IBRAHIM HYDERI KARACHI

FOR OFFICE USE ONLY

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

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Bid Evaluation Report


1. Name of Procuring Agency: Medical Superintendent Sindh Govt. Hospital Ibrahim Hyderi Karachi.
2. Tender Reference No. MS/SGHIHK/835 dated: 08-05-2014.
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. 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 Sarwat
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 year 2014-15**

Item No.	DESCRIPTION OF STORE	A/U	Qty.	M/S Haq Enter.	M/S AHW Enter.	M/S Ent.
1	Ibuprofen 90ml bottle	Syrup	2000	12.69	21.00	
2	Dimenhydrinate 60ml bottle	Syrup	1000	15.00	17.50	
3	Sodium Acid Citrate 120ml bottle	Syrup	1000	18.00	22.00	
4	Co.trimaxozole 60ml bottle	Syrup	2000	13.49	19.49	
5	B. Complex 60ml bottle	Syrup	1000	21.00	27.79	
6	Metronidazole 60ml bottle	Syrup	1000	12.99	26.50	
7	Aluminium Hydroxide Magnesium Trisilicate+Simethicone 50ml bottle	Syrup	2500	19.50	28.50	
8	Paracetamol 60ml bottle	Syrup	4000	9.34	18.65	
9	Cefixime 100mg in 60ml bottle	Syrup	500	75.00	87.50	
10	Metronidazole 400mg in strip / blister pack	Tablet	25000	1.18	1.20	
11	Drotaveron 40mg in strip / blister pack	Tablet	20000	0.90	1.10	
12	Co.trimaxozole in strip / blister pack	Tablet	20000	1.10	1.12	
13	Ciprofloxacin 500mg in strip / blister pack	Tablet	10000	4.95	12.99	
14	Paracetamol 500mg in strip / blister pack	Tablet	50000	0.55	0.65	

Item No.	DESCRIPTION OF STORE	A/U	Qty.	M/S Haq Enter.	M/S AHW Enter.	M/S Enter.
15	Dimenhydrinate 50mg in strip / blister pack	Tablet	5000	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			
20	Amoxicillin 500mg in strip / blister pack	Cap	10000	5.54	5.65	
21	Tranexamic Acid 250mg /5ml per amp	Inj	2000	27.00	33.00	
22	Diclofenac Sodium 75mg 2ml per ampoule	Inj	1000	5.40	8.50	
23	Dextrose Water 5% 1000ml	Inj.	200	62.00	65.00	
24	Dextrose Water 10% 500ml	Inj.	100	60.00	62.00	
25	Normal Saline 500ml	Inj.	300	60.00	62.00	
26	Normal Saline 100ml	Inj	1000	35.00	37.00	
27	Dimenhydrinate	Inj	1000	3.55	6.55	
28	Tetanus Toxide	Inj	1000	38.50	40.00	
29	Ranitidine	Inj	500	24.00	27.00	

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Item No.	DESCRIPTION OF STORE	A/U	Qty.	M/S Haq Enter.	M/S AHW Enter.	M/S Entr.
30	Drotaverine	Inj.	500	9.80	11.50	
31	Chlorophenical 0.5% eye drop.	Drop	1000	17.00	25.00	
32	Chlorophenical 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	500	21.80	33.50	
35	O.R.S. Sachet	Sachet	5000	5.20	5.50	
36	Tincture Benzin Co sealed bottle of 400ml	Bottle	30	240.00	265.00	
37	Cord Clamp	Nos	500	6.80	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	50	75.00	78.00	
42	Surgical Blade (Different size)	Pkt	10	15.00	35.00	
43	Sefratule	Pkt	30	98.00	110.00	
44	Surgical Gloves 7", 7 1/2", 8"	Box	50	80.00	120.00	

M. Manoj

Chaitanya


Item No.	DESCRIPTION OF STORE	A/U	Qty.	M/S Haq Enter.	M/S AHW Enter.	M/S Entr.
45	Disposable examination Gloves	Box	50	210.00	215.00	
46	Disposable Syringes 3 cc size	Nos	5000	4.50	5.00	
47	Disposable Syringes 5 cc size	Nos	3000	5.00	5.50	
48	Disposable Syringes 10 cc size	Nos	500	8.00	9.50	
49	Drip Set	Nos	2000	13.50	14.00	
50	Sprit	Liter	20	180.00	195.00	
51	Stopper	Nos.	1000	3.85	4.00	
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	Box	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	5	650.00	850.00	
57	Blood Sugar Test Kit 100 tests	Nos	10	1,250.00	1,550.00	
58	Hemoglobin Kit	Nos	5	1050.00 / 1000ml	1,550.00	
59	HIV Kit	Kit	400	3500.00 / 30 Test	4,200.00	


W.S.

Dr. M. S. Ramesh

[Signature]

Item No.	DESCRIPTION OF STORE	A/U	Qty.	M/S Haq Enter.	M/S AHW Enter.	M/S Arham Enter.	M/S Parras Enter.
60	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	500	2000.00 / 8 Test	3,500.00		239.00 / test
63	M.P. ICT Kit	Kit	3	8000.00 / 40 test	10,050.00		164.00 / test
64	Cholesterol	Kit	3	3500.00 / 100	4,200.00		
65	LFT	Kit	2	4000.00 / 100	6,500.00		
66	Blood Group Kit	Kit	4	1200.00 / 100	1,700.00		1180.00 / 100
67	Urine D/R Kit	Kit	600	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. AFTAB AHMED AZIZI)
 MEDICAL SUPERINTENDENT
 SINDH GOVERNMENT HOSPITAL
 IBRAHIM HYDERI KARACHI


 Senior Medical Officer
 Sindh Government Hospital
 Ibrahim Hyderi Karachi


 DR. AFSHAN SARWAT
 Medical Officer / Incharge
 RNS - A - Centre, SGH
 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 <i>Sarwaj</i> 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
3. M/S Haq Enterprises.
4. 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.

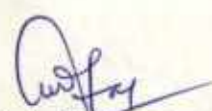
After all codal formalities as per SPP Rule 2010, procurement committee unanimously decided that the next meeting called on 04-06-2015 for scrutinization/finalization of the tender.



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


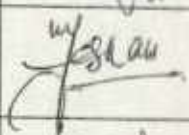

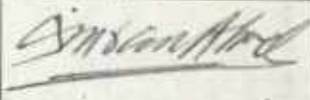


Dr. Afshan *Sarwaj*
I/C RHSA Population Welfare Deptt.
SGH Ibrahim Hyderi, Karachi.



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
①	ARHAM Enterprises	Adnan Ahmed.	
②	HAR Enterprises	Zeshan Aziz	
③	AHW Enterprises	M. Raman	
④	Paras Enterprises	Imran Ahmed	

Alshar






**MINUTES OF MEETING REGARDING SCRUTINIZATION/FINALIZATION OF
TENDER FOR PURCHASE OF ESSENTIAL DRUGS/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 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 Sarwal 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
3. M/S Haq Enterprises.
4. M/S Parras Enterprises.


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


Dr. Afshan Sarwal
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

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

Sr. No.	Points of Technical Criteria for Bidders	Points	M/S A.H.W. Enter.	M/S Arham Enter.	M/S Haq Enter.	M/S Parras Enter.
1	No. of Major Institutions served in the past three years	10.....12 5-10.....06 1-5.....04	12	12	12	12
2	Period of experience of serving big institutes	3 Years12 2 Years06 1 Year04	12	12	12	12
4	Average Annual Turnover	Rs. 50 Million 10 Rs. 30 Million 06	10	10	10	10
5	Certificate from the Bank that Contractor/Suppliers is capable of doing business upto (indicate your capabilities)	10	10	10	10	10
6	Annual Audit Balance Sheet	3 Years10 2 Years06 1 Year03	0	0	0	10
7	Packing and appearance of items	Excellent 10 Good 08 Satisfactory 06 Not Satisfy. 00	08	8	08	08
8	Sales Tax Registration (Mandatory)	04	4	4	4	4
9	N.T.N. (Mandatory)	04	4	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	6	4
	Total Obtained Marks	80	64	60	66	74
	Qualification/ Disqualification		Qualified	Qualified	Qualified	Qualified

Dr. Mohammad Saad Balouch
Sr. M.O. SGH Ibrahim Hyderi Karachi
Senior Government Engineer
Sindh Government Hospital
Ibrahim Hyderi Karachi

Dr. Afshar
I/C RHSAP Population Welfare Deptt.
SGH Ibrahim Hyderi Karachi.
RHSAP
Ibrahim Hyderi Karachi

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