




BID EVALUATION REPORT

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|---|--|
| <ol style="list-style-type: none"> 1. Name of Procuring Agency: 2. Tender Reference No. 3. Tender Description/Name of Work/Items: 4. Method of Procurement: 5. Tender Published:
 6. Total Bid Document Sold: 7. Total Bids Received: 8. Technical Bid Opening date (If applicable): 9. No. of Bid Technically qualified (if applicable): 10. Bid(s) Rejected: 11. Evaluation report Hosted on SPPRA Website 12. Financial Bids Opened on: | <p>SINDH POLICE HOSPITAL, KARACHI.
 PHK.(ACCT)/-04/2014.
 DRUGS/MEDICINES/OTHER VARIOUS ITEMS
 SINGLE STAGE TWO ENVELOPS.
 DAILY The News, Ibrat, Nawa-e-Waqat, Halchal,
 Pak Sindh & Hari Dated 16-10-2014.
 (SPPRA S.No.21600 & ID No.1575217211)
 Print & Electronic Media (SPPRA S.No. 5154 & ID
 No.1595/2014 & News papers names with dates)
 12
 07
 12-11-2014.
 02
 05
 04-12-2014
 23-12-2014.</p> |
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Sr. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Reasons for acceptance / rejection	Remarks
01	United Int'l Corp	3,394,050/-	1 st	Accepted Responsive bid	Accepted qualified bidder
02	Shamim & Co	---	---	Rejected Non-Responsive bid	Technically Rejected by committee, hence financial bid was not opened
03	Bashon Pharma	---	---	Rejected Non-Responsive bid	Technically Rejected by committee, hence financial bid was not opened
04	Baxter Pharma	---	---	Rejected Non-Responsive bid	Technically Rejected by committee, hence financial bid was not opened
05	Jaf & Co	---	---	Rejected Non-Responsive bid	Technically Rejected by committee, hence financial bid was not opened
06	3M Pharma Int'l	2,146,800/-	1 st	Accepted Responsive bid	Accepted qualified bidder
07	Al-Muzamil Contractor	---	---	Rejected Non-Responsive bid	Technically Rejected by committee, hence financial bid was not opened


 (MEMBER)
 DR. ASIFA HUSSAIN
 AMS, PHK

 (MEMBER)
 GHULAM HASSAN BUGHIO
 FINANCE DEPARTMENT, SINDH


 (MEMBER)
 MR. TANVEER ALAM ODHO, PSP
 TRAFFIC POLICE (SOUTH), KARACHI


 (CHAIRMAN)
 DR. M. YOUNIS CHACHAR
 MS, POLICE HOSP, KARACHI


 (MEMBER)
 GULZAR AHMED MEMON
 HOME DEPARTMENT, SINDH

COMPARATIVE STATEMENT

PROCUREMENT OF DRUG/MEDICINES & X-RAY FILMS & CHEMICALS FOR THE YEAR 2014-2015

Sr. #	Description of Store	Shamim & Co	Bashon Pharma	Baxter Pharma	Jaf & Co	United Int'l Corporation	Reasons for acceptance / rejection	Remarks
1	Syntocin 5u	---	---	---	---	23.48/Amp	Firm No. 01 to 04 Technically Rejected hence financial bid is not opened	REJECTED
2	No Spa (Drotaverine) 2ml	---	---	---	---	9.42 /Amp	Firm No.05 Accepted due to responsive qualified Bidder	Accepted
3	Lincomycine 500mg	---	---	---	---	12.94/Vial	-do-	-do-
4	Diclofenac Sodium 75mg/3ml	---	---	---	---	5.72/Amp	-do-	-do-
5	Gentamycine	---	---	---	---	8.00 /Amp	-do-	-do-
6	Ciprofloxacin 100ml	---	---	---	---	65.00 /Vial	-do-	-do-
7	Metronidazole Infusion 100ml	---	---	---	---	42.00/Vial	-do-	-do-
8	Hydrocortisone Sodium 250mg	---	---	---	---	142.00/Vial	-do-	-do-
9	Cefotaxime 500mg	---	---	---	---	54.00/Vial	-do-	-do-
10	Amoxicillin Calcium Acid	---	---	---	---	180.00/Vial	-do-	-do-
11	Amoxicillin 500mg	---	---	---	---	36.00/Vial	-do-	-do-
12	Xylolcan 1% 2ml	---	---	---	---	14.00/Vial	-do-	-do-
13	Diazepam 10mg	---	---	---	---	6.72/Amp	-do-	-do-
14	Furosemide 20mg	---	---	---	---	5.00/Amp	-do-	-do-
15	Dextrose Water 5% 500ml	---	---	---	---	49.00/Bott	-do-	-do-
16	Ringer Lactate 1000cc	---	---	---	---	87.00/Bott	-do-	-do-
17	Ringer Lactate 500cc	---	---	---	---	69.00/Bott	-do-	-do-

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18	Normal Saline 0.9% 1000cc	60.00/Bott	-do-	-do-
19	Distilled Water 5ml	2.90/Amp	-do-	-do-
20	Vitamin K	...	...	...	...	5.49/Amp	-do-	-do-
21	Metformin 500mg	...	...	...	...	2.00/Tab	-do-	-do-
22	Ranitidine 150mg	...	...	...	...	2.90/Tab	-do-	-do-
23	Chloropheniramine 4mg	...	...	...	...	0.56/Tab	-do-	-do-
24	Diclofenac Sodium 75mg	...	...	...	...	2.50/Tab	-do-	-do-
25	Paracetamol 500mg	...	...	...	...	0.89/Tab	-do-	-do-
26	Basogiline/Chloroquin	...	...	...	...	2.49/Tab	-do-	-do-
27	Ibuprofen 400mg	...	...	...	...	2.36/Tab	-do-	-do-
28	Ibuprofen 200mg	...	...	...	...	1.18/Tab	-do-	-do-
29	Ceftriaxazole 250mg	...	...	...	...	1.98/Tab	-do-	-do-
30	Ciprofloxacin 500mg	...	...	...	...	24.00/Tab	-do-	-do-
31	Amoxicillin + Coamoxicillin 625mg	...	...	...	...	19.00/Tab	-do-	-do-
32	Metronidazole 400mg	...	...	...	...	1.98/Tab	-do-	-do-
33	Clarithromycin 250mg	...	...	...	...	20.00/Tab	-do-	-do-
34	Clarithromycin 500mg	...	...	...	...	40.00/Tab	-do-	-do-
35	Furosemide 40mg	...	...	...	...	0.96/Tab	-do-	-do-
36	Sabulamol 4mg	0.83/Tab	-do-	-do-
37	Multivitamin	0.39/Tab	-do-	-do-
38	Calcium Lactate	0.29/Tab	-do-	-do-

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39	Asprin 300mg	1.98/Tab	-do-	-do-
40	Erythromycin 250mg	5.72/Tab	-do-	-do-
41	Diazepam 5mg	1.20/Tab	-do-	-do-
42	B Complex	...	...	...	...	0.22/Tab	-do-	-do-
43	Trisil 100mg	...	...	...	...	0.98/Tab	-do-	-do-
44	Atenolol 50mg	...	...	...	...	7.50/Tab	-do-	-do-
45	Folic Acid	...	...	...	...	0.19/Tab	-do-	-do-
46	Captopril 25mg	...	...	...	...	3.28/Tab	-do-	-do-
47	Ferrous Sulfate	...	...	...	...	0.72/Tab	-do-	-do-
48	Omeprazole 20mg	...	...	...	...	6.38/Cap	-do-	-do-
49	Indocide	...	...	...	...	0.92/Cap	-do-	-do-
50	Doxycyclin 100mg	...	...	...	...	2.14/Cap	-do-	-do-
51	OTC	...	...	...	...	0.98/Cap	-do-	-do-
52	Transamnic 500mg	...	...	...	...	12.50/Cap	-do-	-do-
53	Amoxicillin 500mg	...	...	...	...	3.75/Cap	-do-	-do-
54	Polyfax Skin Ointment 10gm	...	...	...	...	125/Bott	-do-	-do-
55	Fluconazole 150mg	...	...	...	...	74/Cap	-do-	-do-
56	Betamethazone N1 5gm	...	...	...	...	28/No	-do-	-do-
57	Nedax 1.410n 60ml	...	...	...	...	19/No	-do-	-do-
58	Amodium Chloride 60ml	...	...	...	...	24/Bott	-do-	-do-
59	Ventolin (Salbutamol) 60ml	19/Bott	-do-	-do-
60	Paracetamol 60ml	22/Bott	-do-	-do-
61	B Complex 60ml	21/Bott	-do-	-do-

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62	CPM 60ml	20.38/Bott	-do-	-do-
63	Clarithromycin 125mg/5ml 60ml	180/Bott	-do-	-do-
64	Amoxil 125mg 60ml	33/Bott	-do-	-do-
65	Metronidazole 60ml	...	...	...	...	...	32/Bott	-do-	-do-
66	Chlorphenicol E/E	...	...	...	...	...	14.00 Per Bott	-do-	-do-
67	ORS Sachet Pack of 20 Nos	...	...	...	...	...	5.50/Sacht	-do-	-do-
68	Adhesive Plaster 3"	...	...	...	...	...	78/No	-do-	-do-
69	POP 4" (Wool)	...	...	...	...	...	74/No	-do-	-do-
70	POP 8" (Wool)	...	...	...	...	...	98/No	-do-	-do-
71	Surgical Gloves Size 7/5, 8	...	...	...	...	...	40/Pair	-do-	-do-
72	Disposable Gloves	...	...	...	...	...	44/100's	-do-	-do-
73	IV Cannula 22 & 24	...	...	...	...	...	38/No	-do-	-do-
74	Thermometer	...	...	...	...	...	45/No	-do-	-do-
75	Disposable Syringe 5cc.	...	...	...	...	...	6/No	-do-	-do-
76	Card Clamp Per Pack	...	...	...	...	...	9.95/No	-do-	-do-
77	Crepe Bandage 4" (Roll)	...	...	...	...	...	66.00/No	-do-	-do-
78	Crepe Bandage 6" (Roll)	...	...	...	...	...	86/No	-do-	-do-
79	Drip Set	...	...	...	...	...	14.88/No	-do-	-do-
80	Surgical Bandage 4" Pack of 12	...	...	...	...	...	22/No	-do-	-do-
81	Surgical Bandage 6" Pack of 12	...	...	...	...	...	28/No	-do-	-do-
82	Face Mask Disposable	...	...	...	...	...	48/50's	-do-	-do-
83	Cotton Roll 400gm	...	...	...	...	...	226/Roll	-do-	-do-
84	Pyodine Solution Bottle of 450ml	356/Bott	-do-	-do-
85	Catgut Chromic Size 0, 1, 2	450/No	-do-	-do-

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86	X-Ray Films Size 12x15, Pack of 100 Films	---	---	---	---	11,786/Pkt	-do-	-do-
87	X-Ray Films Size 10x12, Pack of 100 Films	---	---	---	---	10,786/Pkt	-do-	-do-
88	X-Ray Films Size 08x10, Pack of 100 Films	---	---	---	---	7,786/Pkt	-do-	-do-
89	X-Ray Solution Developer	---	---	---	---	1,786/Pkt	-do-	-do-
90	X-Ray Solution Fixer	---	---	---	---	1,786/Pkt	-do-	-do-

(MEMBER)
 (DR. ASHFA HUSSAIN)
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COMPARATIVE STATEMENT
PROCUREMENT OF OTHER MISC ITEMS, DIETS ITEMS, UNIFORM & LIVERIES & STATIONERY ETC FOR THE YEAR 2014-2015

Sr. #	Description of Store	Al-Muzamil Contractor	3M Pharma International	Reasons for acceptance / rejection	Remarks
1	Batha Cloth	01	02	Firm No. 01 Technically Rejected, hence Financial bid is not opened Firm No.02 Accepted due to responsive qualified Bidder.	REJECTED
2	Latta White	---	75.00		Accepted
3	Polyster Cloth Different Colors	---	95.00		-00-
4	Curtain Cloth	---	165.00		-00-
5	Pillow Cover	---	195.00		-00-
6	Towel Size (22x44)	---	75.00		-00-
7	Table Cover Blezer	---	184.00		-00-
8	Bed Sheet Size (3 1/2 x 6 1/2)	---	385.00		-00-
9	Hospital Blankets (Red)	---	290.00		-00-
10	Foam Mattress (Single Bed)	---	1,800		-00-
11	Uniform Shalwar Kameez	---	4,900.00		-00-
12	Uniform Trousers & Shirts For OT	---	599.00		-00-
13	Pillow (Foam)	---	990.00		-00-
14	Mattress Cover (Regzine)	---	390.00		-00-
15	Mackintosh Sheets	---	485.00		-00-
16	Washing Soda	---	425.00		-00-
17	Washing Soap (Medium)	---	52.00		-00-
			12.00		-00-

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18	Broom Hard 400gm	...	35.00	-do-	-do-
19	Broom Soft	...	42.00	-do-	-do-
20	Sutti	...	134.00	-do-	-do-
21	Torch Cell (Medium Size)	...	24.00	-do-	-do-
22	Vim Powder 400gm	...	52.00	-do-	-do-
23	Duster Large	...	25.00	-do-	-do-
24	Fleet Pump Plastic	...	69.00	-do-	-do-
25	Bulb 100 Watts	...	28.00	-do-	-do-
26	Bulb 200 Watts	...	38.00	-do-	-do-
27	Toilet Soap Lux (Medium)	...	40.00	-do-	-do-
28	Phanyal	...	125.00	-do-	-do-
29	Fine Oil / Typhone	...	392.00	-do-	-do-
30	Carbolic Acid	...	159.00	-do-	-do-
31	Tube Light Rod	...	122.00	-do-	-do-
32	Tube Light Patn	...	74.00	-do-	-do-
33	Tube Light Chouck	...	154.00	-do-	-do-
34	Gleech Liquid	...	30.00	-do-	-do-
35	Lemon Max Soap (Medium)	...	32.00	-do-	-do-
36	Neel Robin 200gm	...	132.00	-do-	-do-
37	Tumbler Glass	...	41.00	-do-	-do-
38	Tube Light Starter	...	8.00	-do-	-do-
39	Energy Saver Bulb 12/24/40 Watts	...	180.00	-do-	-do-
40	Emergency Light	...	795.00	-do-	-do-
41	Plastic Bucket (Medium)	...	285.00	-do-	-do-
42	Plastic Dust Bin	...	56.00	-do-	-do-
43	Plastic Tub	...	180.00	-do-	-do-







44	Moss Sutti	...	232.00	-do-	-do-
45	Mop Stick	...	147.00	-do-	-do-
46	Wiper With Stick	...	147.00	-do-	-do-
47	Plastic Office File Tray	...	92.00	-do-	-do-
48	Electric Switch	...	24.00	-do-	-do-
49	Power Plug	...	286.00	-do-	-do-
50	Light Plug	...	68.00	-do-	-do-
51	Malcaen Torch	...	378.00	-do-	-do-
52	Lock China (Medium)	...	163.00	-do-	-do-
52	Torch Medium Size	...	289.00	-do-	-do-
54	Electric Wire 7-29 Core	...	32.00 mtr	-do-	-do-
55	Bulb Holder Two Pin/Chum	...	25.00	-do-	-do-
56	Water Pipe Plastic Size 1"	...	23.00	-do-	-do-
57	Register Plain 800 Page	...	220.00	-do-	-do-
59	Register Plain 400 Pages	...	176.00	-do-	-do-
59	Stock Register Printed 800 Pages	...	250.00	-do-	-do-
60	Stock Register Printed 400 Pages	...	190.00	-do-	-do-
61	Typing Paper Rim	...	375.00	-do-	-do-
62	Duplicating Paper	...	322.00	-do-	-do-
63	Computer Paper A4 Size	...	429.00	-do-	-do-
64	Computer Paper A6 Size	...	469.00	-do-	-do-
65	File Cover Karcha	...	18.00	-do-	-do-
66	File Cover Pakka	...	25.00	-do-	-do-
67	File Cover (Fine Quality) Plastic	...	95.00	-do-	-do-
68	File Cover (Big Gatta)	...	95.00	-do-	-do-
68	Carbon Paper	...	422.00	-do-	-do-

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70	Ball Pen Plano	...	10.00	-do-	-do-
71	Ball Pen Fine Quality	...	36.00	-do-	-do-
72	Pointer Fine Quality	...	39.00	-do-	-do-
73	Highlighter Pen Plen Kim	...	48.00	-do-	-do-
74	Blanco With Thinner Plen Kim	...	120.00	-do-	-do-
75	Attendance Register 100 Pages	...	196.00	-do-	-do-
76	Stappler Machine Medium Size	...	196.00	-do-	-do-
77	Punch Machine Medium Size	...	60.00	-do-	-do-
78	Stappler Pin Remover	...	82.00	-do-	-do-
79	Paper Cutting Knife	...	88.00	-do-	-do-
80	Marker Pen Big	...	38.00	-do-	-do-
81	Germ Clip	...	38.00	-do-	-do-
82	Stappler Pin	...	38.00	-do-	-do-
83	Office Pin	...	80.00	-do-	-do-
84	File Board	...	29.00	-do-	-do-
85	File Tags	...	24.00	-do-	-do-
86	File Lees	...	72.00	-do-	-do-
87	Pencil	...	40.00	-do-	-do-
88	Scale Steel	...	140.00	-do-	-do-
89	Gum Bottle	...	128.00	-do-	-do-
90	Ink Bottle	...	80.00	-do-	-do-
91	Stamp Pad	...	32.00	-do-	-do-
92	Stamp Pad Ink	...	40.00	-do-	-do-
93	Computer Cartridge	...	2,400.00	-do-	-do-
94	Pin Cushion	...	47.00	-do-	-do-
95	Paper Weight Stone	...	47.00	-do-	-do-
96	Table Set	...	1,870.00	-do-	-do-

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97	Bread (Dawn / BP)	...	78.00	-do-	-do-
98	Butter Pure 10/20gm	...	425.00	-do-	-do-
99	Slat	...	25.00	-do-	-do-
100	Stuff Curry Mixed	...	465.00	-do-	-do-
101	Red Chilli Powder	...	345.00	-do-	-do-
102	Dharila Powder	...	325.00	-do-	-do-
103	Haldi Powder	...	325.00	-do-	-do-
104	White Zaera	...	475.00	-do-	-do-
105	Dal Mong Washed	...	190.00	-do-	-do-
106	Sugar	...	60.00	-do-	-do-
107	Onion	...	35.00	-do-	-do-
108	Atta (Wheat)	...	38.00	-do-	-do-
109	Beef / Mutton	...	720.00	-do-	-do-
110	Chicken Dressed	...	290.00	-do-	-do-
111	Rice Basmati A-1 (Kernal)	...	155.00	-do-	-do-
112	Eggs (Farmis)	...	90.00	-do-	-do-
113	Milk Pack	...	100.00	-do-	-do-
114	Tea Leaves (Tapal)	...	438.00	-do-	-do-
115	Fish Fresh	...	290.00	-do-	-do-
116	Mustard Powder (Rafhan)	...	95.00	-do-	-do-
117	Oil/Ghee	...	205.00	-do-	-do-
118	Apple Golden	...	140.00	-do-	-do-
119	Bananas A-1	...	60.00	-do-	-do-
120	Oranges A-1	...	135.00	-do-	-do-
121	Grapes A-1	...	135.00	-do-	-do-
122	Khubani A-1	...	135.00	-do-	-do-
123	Biscuits	...	40.00	-do-	-do-

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124	Ginger	...	195.00	-do-	-do-
125	Garlic	...	195.00	-do-	-do-
126	Potatos	...	32.00	-do-	-do-
127	Tinda	...	42.00	-do-	-do-
128	Looki A-1	...	42.00	-do-	-do-
129	Shajam	...	62.00	-do-	-do-
130	Tomatos	...	52.00	-do-	-do-
132	Green Masala	...	192.00	-do-	-do-
132	Green Beans (Mutter)	...	100.00	-do-	-do-
133	Dry Milk Powder	...	655.00	-do-	-do-

(MEMBER)
 (DR. ASIFA KHUSSAIN)
 ADDITIONAL MEDICAL SUPERINTENDENT
 POLICE HOSPITAL, KARACHI

(MEMBER)
 (GHULAM HASSAN BUGHIO)
 FINANCE DEPARTMENT SINDH

(MEMBER)
 (MR. TANVEER ALAM ODHO) PSP
 TRAFFIC POLICE (SOUTH)
 KARACHI





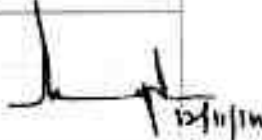
(MEMBER)
 (GULZAR AHMED MEMON)
 HOME DEPARTMENT SINDH

(CHAIRMAN)
 (DR. M. YOUNIS CHACHAR)
 MEDICAL SUPERINTENDENT
 POLICE HOSPITAL, KARACHI

MINUTES OF THE MEETING
TENDER OPENING DUE ON 12-11-2014 ON 12.00 NOON






AGENDA

1. Recitation of Holy Quran
2. Briefing of Tender opening Ceremony
3. Attendance of Procurement Committee

S. #	NAME OF PROCUREMENT COMMITTEE	DESIGNATION	SIGNATURE
01	Dr. M. Younus Chachar	M.S. Police Hosp	
02	Dr. Asifa Hussain	A.M.S., PHK	
03	Mr. Tanveer Alam Odho	SP Traffic South	
04	GULZAR AHMED MEMON	Representative of Home Department	
05	Ghulam Hassan Bughio	Representative of Finance Department	

Attendance Sheet:- Dated: 12.11.2014 for the opening of Tender
Police Hospital, Karachi.

Signature

- | | | | |
|----|---------------------------------------|----------|---|
| 1. | M.S. Police Hospital Karachi | Chairman | 
12/11/2014 |
| 2. | AMS. Police Hospital Karachi | Member | 
12/11/14 |
| 3. | SP Traffic South Karachi | Member |  |
| 4. | Representative of Home Department: | Member | 
12/11/14 |
| 5. | Representative of Finance Department: | Member | 
12/11/14 |

MINUTES OF MEETING

A Hospital Procurement Committee meeting held on 12-11-2014 at 12.30 Noon in the room of Medical Superintendent, Sindh Police Hospital, Karachi under the Chairmanship of Medical Superintendent, Sindh Police Hospital, Karachi to open the Technical Bids for the supply of following categories of items to be procured during the financial year 2014-2015 at Police Hospital, Karachi.

1. Drugs/Medicines.
2. X-Ray Films & Chemicals.
3. Other Misc Items.
4. Uniform & Liveries.
5. Stationery.
6. Hospital Diet.


The Following Officers have attended the meeting:


(MEMBER)
(DR. ASIFA HUSSAIN)
ADDITIONAL MEDICAL SUPERINTENDENT
POLICE HOSPITAL, KARACHI


REPRESENTATIVE OF
FINANCE DEPARTMENT
GOVT. OF SINDH


(MEMBER)
(MR. TANVEER ALAM ODHO)
PSP TRAFFIC POLICE
GARDEN HEADQUARTERS


REPRESENTATIVE OF
HOME DEPARTMENT
GOVT. OF SINDH


(CHAIRMAN)
(DR. M. YOUNIS CHACHAR)
MEDICAL SUPERINTENDENT
POLICE HOSPITAL, KARACHI

BID EVALUATION REPORT

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2. Tender Reference No. PHK.(ACCT)/-04/2014.
3. Tender Description/Name of Work/Items: DRUGS/MEDICINES (BULK)
4. Method of Procurement: SINGLE STAGE TWO ENVELOPS.
5. Tender Published: DAILY The News, Ibrat, Nawa-e-Waqat, Halchal,
Pak Sindh & Hari Dated. 16-10-2014.

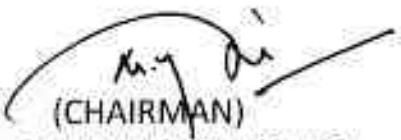
(SPPRA S.NO.21600 & ID No.1575217211)
Print & Electronic Media (SPPRA S.No. & ID & News
papers names with dates)
6. Total Bid Document Sold: 12
7. Total Bids Received: 07
8. Technical Bid Opening date (if applicable): 12-11-2014.
9. No. of Bid Technically qualified (if applicable): 02
10. Bid(s) Rejected: 05
11. Bid Evaluation report (Enclosed as Annexure "A" & "B" Minutes of Meeting held on 12-11-2014)


(MEMBER)
(DR. ASIFA HUSSAIN)
ADDITIONAL MEDICAL SUPERINTENDENT
POLICE HOSPITAL, KARACHI


REPRESENTATIVE OF
FINANCE DEPARTMENT
GOVT. OF SINDH


(MEMBER)
(MR. TANVEER ALAM ODHO)
PSP TRAFFIC POLICE
GARDEN HEADQUARTERS


REPRESENTATIVE OF
HOME DEPARTMENT
GOVT. OF SINDH


(CHAIRMAN)
(DR. M. YOUNIS CHACHAR)
MEDICAL SUPERINTENDENT
POLICE HOSPITAL, KARACHI

SINDH GOVERNMENT POLICE HOSPITAL, KARACHI
TECHNICAL BID EVALUATION REPORT FOR THE PROCUREMENT OF DRUGS/MEDICINES 2014-2015

Sr. No.	Description	M/S. Shamlin & Co.	M/S. Bashon Pharma	M/S. United International	M/S. Baxter	M/S. JAF & Co
01	Original Tender Receipt	YES	YES	YES	YES	YES
02	Photocopy of PO/DD	YES	YES	YES	YES	YES
03	Copy of Bid Offer (showing without rate)	YES	YES	YES	YES	YES
04	Valid Manufacturing License	NO	NO	YES	YES	NO
05	Valid Whole Sale Drug License	YES	YES	YES	YES	YES
06	Authority Letter's From Manufacturer/Importer	YES	YES	YES	YES	YES
07	Professional Tax Certificate	YES	YES	YES	YES	YES
08	NTN / GST Certificate	YES	(NTN) YES (GST) NO	YES	(NTN) YES (GST) NO	YES
09	Printed Price List of the Manufacturer/Importer	YES	NO	YES	YES	NO
10	Registration Certificate Board of Revenue, Hyderabad Sindh	NO	NO	YES	NO	NO
11	Undertaking On Rs. 100 Stamp Paper	YES	YES	YES	YES	YES
12	GMP/ISO Certificate	NO	NO	YES	(ISO) YES (GMP) NO	NO
13	Bidder Company Profile	NO	YES	YES	NO	NO
14	Bank Letter (Showing Proprietorship/Ownership)	YES	NO	YES	YES	YES
	Remarks :	Sr.No. 4,10,12,13 is not followed Hence Rejected	Sr.No. 4,9,10,12,14 is not followed Hence Rejected	Sr.No. 1-14 is followed Hence Accepted	Sr.No. 08,13 is not followed Hence Rejected	Sr.No. 4,9,10,12,13 is not followed Hence Rejected





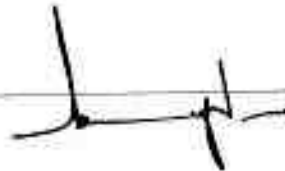




SINDH GOVERNAMENT POLICE HOSPITAL, KARACHI

**TECHNICAL BID EVALUATION FOR THE PROCUREMENT OF
UNIFORMS & LIVIRIES/OTHER MISC.ITEMS/STATIONIONERY & HOSPITAL DIET
FOR 2014-2015**

Sr. No.	Description	3M Pharma International	Al-Muzamil Contractor
01	Original Tender Receipt	YES	YES
02	Photocopy of PO/DD	YES	NO
03	Copy of Bid Offer (showing without rate)	YES	YES
04	Professional Tax Certificate	YES	NO
05	NTN / GST Certificate	YES	YES
06	Registration Certificate Board of Revenue, Hyderabad Sindh	YES	NO
07	Undertaking On Rs. 100 Stamp Paper	YES	NO
08	Original of Bid offer with quoted price.	YES	NO
	Remarks :	Sr.No. 01-08 is followed Hence Accepted	Sr No. 2,4, 6,7, & 8 is not followed Hence Rejected







LIST OF CONTRACTORS / COMPANIES WHO PARTICIPATED IN THE TENDER, POLICE HOSPITAL KARACHI.

Dated: 12/11/2014

1. M/S. JAF & Co ASIF LADHI Sodhi
2. M/S. Shammi & Co [Signature] 12/11/14
3. M/S. Baxter pharma [Signature]
4. M/S. Uniteel International Corporation [Signature]
5. M/S. 3M Pharma International [Signature]
6. M/S. Al-Huzaimil Contractor [Signature]
7. M/S. BASH SOD PHARMA Ne

8. M/S. _____ [Signature] 12/11/2014
9. M/S. _____ Time 11:30 A
10. M/S. _____
11. M/S. _____ [Signature] 12/11/2014
Time 11:30 A
12. M/S. _____ [Signature] 12/11/14
13. M/S. _____
14. M/S. _____
15. M/S. _____