

# 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. CIVIL HOSPITAL KARACH
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Durgs / Medicine (Inj. Ringer Lactate 500ml)
- 4) TENDER NUMBER NO. MS(CHK)LP/2015-16/5172
- 5) BRIEF DESCRIPTION OF CONTRACT Inj. Ringer Lactate 500ml
- 6) FORUM THAT APPROVED THE SCHEME Regular Budget 2015-2016
- 7) TENDER ESTIMATED VALUE Rs. 1.000 Million
- 8) ENGINEER'S ESTIMATE NOT APPLICABLE  
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 2015-16 (1st Quarter)
- 10) TENDER OPENED ON (DATE & TIME) 30-07-2015 at 12.00 Noon
- 11) NUMBER OF TENDER DOCUMENTS SOLD Three  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED Three
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS Three
- 14) BID EVALUATION REPORT Bid Evaluation Report already hoisted on authority's Website  
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER Already Hoisted
- 16) CONTRACT AWARD PRICE Rs. 1.000 Million
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). Ranking of the bidder as per Evaluation report already hoisted on Authority's Website @ S. # 24771/2015
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

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

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	SPPRA Website @ S # 24771
No	

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

Yes	Hoisted on Authority's Website @ S # 24771/2015
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 type="checkbox"/>	No	<input checked="" 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	
No	No

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

Yes	
No	No

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

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

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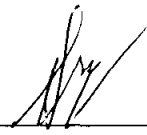
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

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

Yes	
No	No.

Signature & Official Stamp of  
Authorized Officer

  
Adm. Medical Superintendent  
(Procurement)  
Civil Hospital, Karachi

**FOR OFFICE USE ONLY**

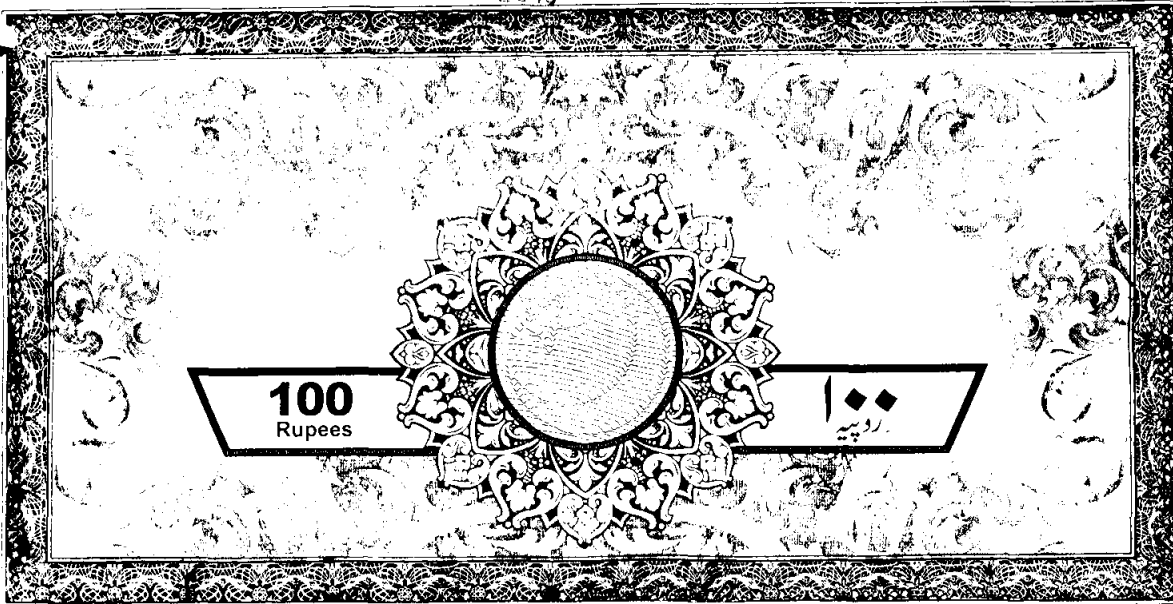
**SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi**

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

Print

Save

Reset



ORZI MUHAMMAD ISHAQ SAGHEER

46539

19 JUN 2015

*[Handwritten signature]*

**Contract Agreement**

**THIS AGREEMENT** made the 07<sup>th</sup> day of August, 2015 between **Medical Superintendent, Civil Hospital Karachi** of (hereinafter called "the Procuring agency") of the one part and **M/s. National Agencies**, of (hereinafter called "the Supplier") of the other part:

**WHEREAS** the Procuring agency invited bids for certain goods and ancillary services, viz., and has accepted a bid by the Supplier for the supply of those goods and services in the sum **Rs. 998,842/-** (Rupees: Nine Hundred Ninety Eight Thousand Eight Hundred Forty Two Only) hereinafter called "the contract Price".

**NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:**

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to in the **Letter of Intent / Advance Acceptance Issued Vide letter No. MS/CHK/15-16/012, dated 04-08-2015. (Copy attached).**

In consideration of the payments to be made by the **Medical Superintendent, Civil Hospital Karachi** to the **M/s. National Agencies**, as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

**IN WITNESS** whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered (For the Procuring agency) *[Signature]* by **Prof. M. Saeed Quraishy** **Medical Superintendent** **Civil Hospital, Karachi** the

Signed, sealed, delivered (For the Supplier) *[Signature]* by **national Agencies** **Proprietor** the



No. MS/CHK/15-16/ *C12*  
Civil Hospital,  
Baba-e-Urdu Road, Karachi  
Dated: *4/8/15*, 2015

M/s. National Agencies  
Karachi

Sub: LETTER OF INTENT FOR SUPPLY OF DRUGS / MEDICINES (INJ. RINGER LACTATE 500ML)

- a. Notice Inviting Tender issued in respect of "SUPPLY OF DRUGS / MEDICINES (INJ. RINGER LACTATE 500ML)" to be supplied during 1st quarter of the Financial Year 2015-2016.
- b. The said Bid (Single Envelope basis) submitted on 30th July, 2015 by your firm.
- c. The meetings of Procurement Committee of the Civil Hospital, Karachi held on 30-07-2015 to open Proposal respectively for supply of Drug / Medicine (Inj. Ringer Lactate 500ml) as amount mentioned below.

Item #	Description(s)	Unit (s)	Unit price on DDP Basis	Amount
1	Inj. Ringer Lactate 500ml (In Polyethylene Material) Otsuka Pakistan Ltd. <i>BOB/SOR</i>	21,320	Rs. 46.85 Per Bottle	998,842.00
Grand Total Rs.				998,842.00

- 1 The Hospital Procurement Committee has evaluated the bids submitted by participants in details and is pleased to inform you that you have been selected as the "Preferred Bidder" for supply of the above said Drugs / Medicines. The Civil Hospital, Karachi now wishes to offer you for supply of this Drug / Medicine on the terms & conditions as per the bid documents of the said NIT.
- 2 "That this letter of Intent does not form a contractual or legal relationship under the relevant laws of Pakistan between Civil Hospital Karachi and the addressee of this "Letter of Intent"
- 3 You are therefore requested to confirm within seven (07) days from the date of receipt of this Letter of Intent, regarding your willingness to accept this offer for supply of this Drugs / Medicines to this Hospital.
- 4 If agreed form of Contract on Non-Judicial stamp paper along with Pay Order of Performance Security Bond of 2.5% of the contract value may be submitted to this Hospital within stipulated time.

ADDL. MEDICAL SUPERINTENDENT  
CIVIL HOSPITAL KARACHI

**Copy to the:**

- The Accountant General Sindh, Karachi
- The Director, SPPRA Karachi vide SPPRA Report ID # 1734/2015
- The Accounts Officer, Civil Hospital, Karachi

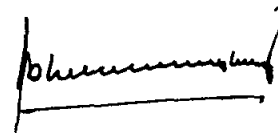
*[Signature]*  
ADDL. MEDICAL SUPERINTENDENT

**OFFICE OF THE MEDICAL SUPERINTENDENT, CIVIL HOSPITAL, KARACHI.**  
**NO.MS(CHK)/2015-16/- 014 DATED THE 11-08-2015.**

1.	Contract No & Date		Procurement of Drugs / Medicines / Surgical Sundries (Disposable Item) 2015-2016.		
2.	Name & Address of the Contractor		M/s. National Agencies, Karachi		
3.	Contractor's Tender No. & Date		Ref# NIL Dated. 30-07-2015.		
4.	Indentor's No. & Date		NO. MS(CHK)LP/2015-16/5172 DATED 8 <sup>TH</sup> JULY, 2015		
5.	Indentor's Name and Address		Medical Superintendent, Civil Hospital, Karachi		
6.	Conditions of the Contract		As per rules.		
7.	Particular of Stores		As given below:		
<b>Item #</b>	<b>A/U</b>	<b>Description of Stores</b>	<b>Quantity Ordered</b>	<b>Rate per A/U</b>	<b>Total value in Figures.</b>
1	Inj	Ringer Lactate 500ml (in Polyethylene Material) Otsuka Pakistan Ltd.	21,320 Bottles <i>BOG/SCA</i>	Rs.46.85 Per Bottle	998,842/-
				<b>TOTAL</b>	<b>Rs. 998,842.00</b>

**TOTAL VALUE IN WORDS: Nine Hundred Ninety Eight Thousand Eight Hundred Forty Two Only.**

8.	Date of Delivery.	Contract quantity should be supplied as early as possible. (Please co-ordinate with Store In-charge for supply schedule of this Order.)
9.	Place of Delivery.	Civil Hospital, Karachi.
10.	Dispatch Instruction:	Free Delivery to the Consignee.
11.	Name and Address of the Consignee:	AMS (Stores) Civil Hospital, Karachi.
12.	<b>PACKING &amp; MARKING</b>	
12.1	As notified	
12.2	You are required to supply the medicines with printing " NOT FOR SALE " & " PROPERTY OF CIVIL HOSPITAL, KARACHI" on Each Bottle, Carton, Packing, Blister, Strip, Vial, Ampoule must have laser printing, outside and inside of packing.	
12.3	<b>SHELF LIFE:</b> As notified in clause No. 6 in the Tender Documents.	
12.4	You are required to furnish a Certificate from the Official authorities of the country of origin as the potency and suitability for human consumption of imported drugs and medicines meant for internal use. In case of drugs falling under category "C" (I) for Sindh Drugs Rules, you shall abide all the rules in this respect.	
12.5	If you will fail to comply with the above packing/marketing instructions you will be responsible for any loss or damage or misuse. A packing list showing contents of the packages must be kept in each and every package/drugs etc.	
13.	<b>PARTICULAR COVERING SUPPLY:</b>	
13.1	As per policy given in the bid documents.	
14.	<b>INSPECTION :</b>	
14.1	Inspection Authority : AMS (Stores) & RMO (General / Stores) C.H.K.	
14.2	<b>PLACE OF INSPECTION:</b> At consignee end. Please intimate in writing under advice to this office, as and when the stores are ready for inspection. The stores should be offered for inspection well in time i.e. 15 days in advance to ensure completion within the stipulated date of delivery.	
14.3	<b>INSPECTION MATERIAL &amp; FEES:</b> As notified in the Tender Documents.	
	<b>PAYMENT : Through office of the:</b>	
15.1	The Accountant General Sindh on production of the Delivery Challan, Inspection Note and invoice will make 100% payment from the consignee during the current financial year.	
16.	<b>PERFORMANCE SECURITY DEPOSIT. @ 2.5%</b> Obtained as amount of Rs. 24,975/-, in the shape of Pay Order/ Call deposit No. 02639108 dated 16-07-2015.	
17.	<b>PART SUPPLY / PART PAYMENT:</b> Allowed.	
17.1	Note:- It should be mentioned on the Delivery Note 1 <sup>st</sup> Supply, 2 <sup>nd</sup> Supply and Final Supply & on Invoice / Bill that this is 1 <sup>st</sup> Bill, 2 <sup>nd</sup> Bill and in the last supply Final Bill) else in delay of payment the firm will be held responsible.	
18.	<b>SPECIAL INSTRUCTION:</b>	
18.1	If it is found that the contracted prices of any item are more than the Government fixed price the difference will be recovered from you.	
18.2	The inspection Authority reserves the right to get any or all stores / items of drug and medicines supplied against this Contract tested by any Drug Testing Laboratory at the purchaser's discretion, before or after the acceptance of stores.	



All the supplies must be completed within the stipulated delivery period in case of your failure to adhere to the stipulated delivery period the purchaser reserves the right to forfeit the security deposit and purchase the stores from any other sources on your risk and expenses without any notice to you. Excess amount if any on account of purchase will be recovered from you in addition to other penalties imposed if any.

18.4	The stores (Drug and Medicines) if found damaged shall be replaced by you free of cost.
18.5	Sub-Standard stores if supplied will not be returned and you will be required to supply the stores of the contracted specification and of standard quality in addition to the same without any additional expenses on the Government.
19.	The supplier shall furnish the certificate from the manufacturer on whose behalf they are participating that in case of the drug supplied declared sub-standard, the participating firm as well as the manufacturer are equally responsible for legal consequences as per rules envisaging debarment. Purchase of risk and cost and black-listing.
20.	The Supplier / Manufacturer should ensure the supply of quality Medicines.

**MEDICAL SUPERINTENDENT.  
CIVIL HOSPITAL, KARACHI.**

Copy to:-

1.	The Account General of Sindh, Karachi. Please debit it to the Head of Account NO. A03927
2.	Inspection Authority: A.M.S (Stores) & R.M.O (Stores) Civil Hospital, Karachi.
3.	Accounts Officer, Civil Hospital, Karachi.

  
**MEDICAL SUPERINTENDENT  
CIVIL HOSPITAL, KARACHI.**

## BID EVALUATION REPORT

- |                                     |  |
|-------------------------------------|--|
| 1. Name of Procuring Agency:        | <b>CIVIL HOSPITAL, KARACHI</b>                       |
| 2. Tender Reference No:             | <b>MS(CHK)/LP/2015-2016/5172</b>                     |
| 3. Tender Description/Name of item: | <b>Drugs / Medicines (Inj. Ringer Lactate 500ml)</b> |
| 4. Method of Procurement:           | <b>Single Stage - One Envelope Procedure Basis</b>   |
| 5. Tender Published:                | <b>Hoisted on SPPRA website @ S. No. 24771</b>       |
| 6. Total Bid documents Sold:        | <b>Three</b>   |
| 7. Total Bids Received:             | <b>Three</b>   |
| 8. Tender Opening date:             | <b>30-07-2015</b>                                    |
| 9. Bid(s) Rejected:                 | <b>Nil</b>   |

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s. National Agencies	Rs. 46.85 Each	1 <sup>st</sup> Lowest	N/A	Lowest Basis	
2.	M/s. Saad Sales Services	Rs. 47.60 Each	2 <sup>nd</sup> Lowest			
3.	M/s International Agencies	Rs. 48.50 Each	3 <sup>rd</sup> Lowest			

The Procurement Committee is recommended to place the order to M/s. National Agencies, who have quoted the lowest rates for supply of Drugs / Medicines (Inj. Ringer Lactate 500ml)



**Mr. Shahid Ali Khan**  
Accounts Officer  
Civil Hospital, Karachi

*(Faint stamp: Accounts Officer, Civil Hospital Karachi)*



**Dr. Harilal**  
Assistant Professor of Medicine Unit – III  
Dow University of Health Sciences Karachi


**DR. HARILAL**  
Assistant Prof. Medicine  
DMC (DUHS) Karachi



**Dr. Muhammad Fahim Bhatti**  
A.M.S (Medical Stores)  
Civil Hospital, Karachi  
**DR. M. FAHEEM BHATTI**  
Additional Medical Superintendent  
Civil Hospital Karachi



**Dr. Shehriyar Ghazanfer**  
Assistant Professor of Surgery Unit – IV  
Dow University of Health Sciences Karachi  
**DR. SHEHRIYAR GHAZANFER**  
MRCS, FCF-S  
ASSISTANT PROFESSOR SURGERY  
DOW MEDICAL COLLEGE &  
CIVIL HOSPITAL KARACHI



**Dr. Sohail Mir Memon**  
A.M.S (Procurement)  
Civil Hospital, Karachi

**Dr. Sohail Mir Memon**  
Addl. Medical Superintendent  
(Procurement)  
Civil Hospital, Karachi

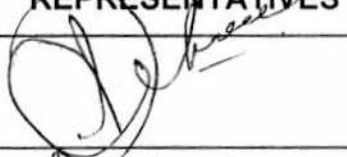



**Dated: - 30-07-2015**

Sealed tenders were invited as per Clause 46(1) of SPPRA Rules-2010 (Amended 2013/14) through the Tender Notice hoisted on SPPRA Website @ S. No. 24771 for the supply of **Drugs / Medicine (Inj. Ringer Lactate 500ml)** at Civil Hospital, Karachi during the financial year 2015-2016.

Tenders opened on **30-07-2015 at 12.00 Noon** in the Committee Room, Civil Hospital Karachi before the Procurement Committee of this Hospital.

The following Medical Stores have participated in the competition, the representatives who were present at the time of opening tender their signatures were taken as a token of presence.

S. No.	NAME OF FIRMS	SIGNATURE & CELL # OF REPRESENTATIVES
1	M/s National Agencies	
2	M/s Saad Sales Services	
3	M/s International Agency	

Dr. Darilal

Kim,





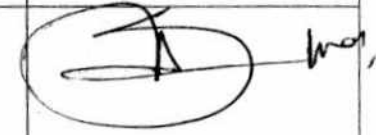
Dr. Shakenya Chakraborty

ops

Dated: 30-07-2015

A Procurement Committee meeting held on 30-07-2015 at 12.00 Noon in the Committee Room of Civil Hospital, Karachi under the Chairmanship of Dr. Sohail Mir Memon, Additional Medical Superintendent (Procurement) Civil Hospital Karachi to open the Tenders for the supply of Drugs / Medicines (Inj. Ringer Lactate 500ml.) to be procured during the financial year 2015-2016.

The following Officers have attended the meeting:

S.NO	NAME & DESIGNATION OF OFFICER(S)	SIGNATURE
1	DR - Sohail Mir Memon AMS Procurement CHU.	
2	DR HARILAL Assistant Prof. (Medicine)	
3	Dr. Ghulamjafar Ghazanjafar Assistant Professor Surgery	
4	Dr. M. Fakhruddin Bhatti A.M.S (Store)	
5	Shahid Ali	



**COMPARATIVE STATEMENT FOR THE SUPPLY OF DRUGS / MEDICINES (INJ. RINGER LACTATE 500ML)**  
**FOR USE IN THIS HOSPITAL DURING THE FINANCIAL YEAR 2015-2016**  
**QUOTED BY THE VARIOUS MANUFACTURERS / AUTHORIZED DISTRIBUTORS**  
**VIDE TENDER INQUIRY NO. MS/CHK/PLP/2015-16/5172 DATED 8<sup>TH</sup> JULY, 2015**  
**HOISTED ON SSPRA WEBSITE @ SR. NO. 24771, OPENED ON 30<sup>TH</sup> JULY, 2015**


Sr. #	Name of Item(s)	Qty.	M/s. National Agencies	M/s. Saad Sales Services	M/s International Agencies
1.	Inj. Ringer Lactate 500ml	20000	Rs. 46.85 Each	Rs. 47.60 Each	Rs. 48.50 Each

**Note:-**


The lowest rate has been highlighted, if approved by the Procurement Committee, may be accepted and necessary orders issued accordingly.


  
Mr. Shahid Ali Khan  
Accounts Officer  
Civil Hospital Karachi

**SHAHID ALI K.K.**  
Accounts Officer  
Civil Hospital Karachi


  
Dr. M. Fahim Bhatti  
Addl. Medical Superintendent (Stores)  
Civil Hospital Karachi

**Dr. M. FAHEEM BHATTI**  
Additional Medical Superintendent  
Civil Hospital Karachi

  
Dr. HAMA L.A.  
Assistant Professor of Medicine  
Dow University of Health Sciences Karachi

  
Dr. Shehryar Ghazanfer  
Assistant Professor of Surgery Unit – IV  
Dow University of Health Sciences Karachi

**Dr. SHAHRIYAR GHAZANFER**  
MRCS, FCF-S  
ASSISTANT PROFESSOR SURGERY  
DOW MEDICAL COLLEGE &  
CIVIL HOSPITAL KARACHI

  
Dr. Sohail Mir Memon  
Addl. Medical Superintendent (Procurement)  
Civil Hospital Karachi  
(Chairman)

**Dr. Sohail Mir Memon**  
Addl. Medical Superintendent  
(Procurement)  
Civil Hospital, Karachi



**TECHNICAL EVALUATION REPORT (T.E.R)  
DRUGS / MEDICINES (INJ. RINGER LACTATE 500ML)  
DURING 1<sup>ST</sup> QUARTER OF THE FINANCIAL YEAR 2015-2016**

Sr. #	REQUIREMENTS	M/s. National Agencies		M/s. Saad Sales Services		M/s International Agencies	
		Yes	No	Yes	No	Yes	No
1.	Compliance of Terms & Conditions / Instructions mentioned in the Bid Form / NIT	Yes		Yes		Yes	
2.	Relevant Experience	Yes		Yes		Yes	
3.	Registration with Income Tax / Sales Tax. (Mandatory)	Yes		Yes		Yes	
4.	Copy of Bank Certificate regarding financial soundness and turn over for the last three years	Yes		Yes		Yes	

SHAHID ALI K.K.  
Accounts Officer  
Civil Hospital Karachi

DR. M. FAHEEM BHATTI  
Additional Medical Superintendent  
Civil Hospital Karachi

DR. SHAHRIYAR GHAZANFAR  
MRCS, FCS  
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DOW MEDICAL COLLEGE &  
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DR. HARILAL  
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Assistant Prof. Medicine  
DMC (DUHS) Karachi



SPPRA

# Sindh Public Procurement Regulatory Authority Government of Sindh

- Home
- Public Tenders
- SPPRA Notifications
- SPPRA Board
- SPP Act 2009
- SPP Rules 2010
- Amendments
- SPPRA Team
- Contact Us

- Tenders
  - Serial No.
  - Text
  - Tender Title
  - SPPRA ID
  - Advertise Date
  - Closing Date
  - City
- Committee
- Sample Documents
- Policy Instructions
- Review Panel

Advance Search  
WORKS  
SERVICES  
GOODS

Black Listed Firms

1 Page 1 Documents Viewed 812660

S.No.	SPPRA ID	Tender Title	Download	Uploaded	Advertised	Closing	Corrigendum	Comments
24771	1E75220382 SPPRA ID <u>WATHIELD</u>	Civil Hospital Karachi Drugs/Medicines		On 10 July 2015	On 10 Jul. 2015	On 30 Jul 2015	SBO 10 July 2015	BER, CS, TER, AOC Required

- Departments
- Download Statistics
- Downloads
- Evaluation Reports

FAQ'S