



PHONE: 071-8-60130

OFFICE OF THE MEDICAL SUPERINTENDENT SINDH
GOVERNMENT ANWAR PIRACHA TEACHING HOSPITAL SUKKUR
NOSGAPHS/ (Gen : 325/) /DATED 14-01-2017.

To,

The Manager, Procurement
Sindh Public Procurement Regulatory
Authority (SPPRA) - Sindh
Secretariat Road, Saddar Branch.

Subject: TENDER EVALUATION , COMPARATIVE STATEMENT AND MINUTES OF MEETING FOR THE YEAR 2016-2017.

I have the honour to submit herewith Tender Evaluation Report Comparative Statement and minutes of meeting of Medicines 15%, Dietary Items, Consumable Items, Others Miscellaneous and Oxygen Gas Cylinders for the year 2016-2017, for your kind information.

Dr: Sanmukh Das
Chief Medical Officer &
Chairman Procurement
Sindh Government Anwar Piracha
Teaching Hospital Sukkur

Copy submitted to the Secretary Government of Sindh Health Department Karachi for kind information.

Copy submitted to the Medical Superintendent Sindh Government Anwar Piracha Teaching Hospital Sukkur for award of contract.

Copy forwarded to the District Accounts Officer Sukkur for information.

Dr: Sanmukh Das
Chief Medical Officer &
Chairman Procurement
Sindh Government Anwar Piracha
Teaching Hospital Sukkur

428
18-01-17

Bid Evaluation Report

- | | |
|-------------------------------------|--|
| 1. Name of Procuring Agency: | Sindh Government Anwar Piracha Teaching Hospital Sukkur |
| 2. Tender Reference | SGAPTHS/ 4919 dated 08-11-2016 |
| 3. Tender Description/Name of Work: | Drug Medicine 15% |
| 4. Method of Procurement : | <u>Single Envelope bidding Procedure</u> |
| 5. Tender Published: | Daily Kawish dated 12-11-2016 Daily Jang Dated 12-11-2016
Daily Down dated 12-11-2016 |
| 6. Total Bid documents Sold: | 2 |
| 7. Total Bid Received | 2 |
| 8. Bids Rejected | Nil |

9. Bid Evaluation Report

SR#	Name of Firm of Bidder	Cost Offered by the bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reason for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	Fatah-Enterprises					
2	New-Health Care					
COMPARATIVE STATEMENT ATTACHED						

PROCUREMENT COMMITTEE

1. Dr. Pir Bux Magsi _____
HOD ENT Member

2. Dr. Allah Dino Kalhoro _____
Senior Medical Officer Member

3. Representative DC Sukkur _____
Member

4. Representative DAO Sukkur _____
Member


Dr. Sanmukh Das
Chief Medical Officer
& Chairman Procurement
Sindh Government Anwar Piracha
Teaching Hospital Sukkur

COMPARATIVE STATEMENT OF MEDICINES (15%), FOR THE YEAR 2016-2017 OF
SINDH GOVERNMENT ANWAR PIRACHIA TEACHING HOSPITAL SUKKUR

Code	AU	Generic Name of Medicine	Fatah Enterprises			New Health Care Enterprises			Approved Rate		
			Brand Name	Manuf.	Offered Rate	Brand Name	Manuf.	Offered Rate	Rate	Mfg. Comp.	Approved Bidder
1	Inj	Artifen	-	-	-	-	-	0.00	-	Not Quoted	
2	Inj	Suxamethasone	-	-	-	Suxamethasone	-	30.50	-	New health Care	
3	Inj	Neostigma 2.5mg /1cc	-	-	-	Neostigma	-	36.90	-	New health Care	
4	Inj	Visilon	-	-	-	-	-	0.00	-	Not Quoted	
5	Inj	S. Collin	-	-	-	-	-	0.00	-	Not quoted	
6	Inj	Nolcer	-	-	-	-	-	0.00	-	Not quoted	
7	Inj	Tamorphage	-	-	-	-	-	0.00	-	Not quoted	
8	Inj	Neoprolate	-	-	-	-	-	0.00	-	Not quoted	
9	Inj	Dexamethasone	Dexa	-	2.50	China	-	2.50	China	Fatah Enterprises	
10	Inj	Drip Set	IV Drip Set	LMI	11.90	LMI	-	11.90	LMI	Fatah Enterprises	
11	Inj	Gramine	-	-	-	-	-	0.00	-	Not Quoted	
12	Inj	Dextrose water 5% 1000ml	Zeasol 5%	Shahzeb	42.50	-	-	42.50	Shahzeb	Fatah Enterprises	
13	Inj	Dextrose Saline 1000ml	Zeasol DS	Shahzeb	43.75	-	-	43.75	Shahzeb	Fatah Enterprises	
14	Inj	Provase	-	-	-	-	-	0.00	-	Not Quoted	
15	Inj	Retobacine 40mg	-	-	-	-	-	0.00	-	Not Quoted	
16	Inj	Metronidazole 100ml	Zee Meet	Shahzeb	35.00	-	-	35.00	Shahzeb	Fatah Enterprises	
17	Inj	Neotricazole	-	-	-	-	-	0.00	-	Not Quoted	
18	Inj	Sodacarbonate	Soda B	Fazal Illahi	22.20	-	-	22.20	Fazal Illahi	Fatah Enterprises	
19	Inj	Foran	-	-	-	-	-	0.00	-	Not Quoted	
20	Inj	Valium	-	-	-	-	-	0.00	-	Not Quoted	
21	Syp	Sepran	Zantran	Zentock	23.00	-	-	23.00	Zentock	Fatah Enterprises	
22	Syp	Brufen	Zufen	Zentock	16.25	-	-	16.25	Zentock	Fatah Enterprises	
23	Syp	Flagyl	Flerod	Zentock	22.40	-	-	22.40	Zentock	Fatah Enterprises	
24	Syp	Augmentin DS	-	-	-	-	-	0.00	-	Not Quoted	
25	Syp	Antacid	-	Eros	20.48	-	-	20.48	Eros	Fatah Enterprises	
26	Syp	Ammonium Chloride 60ml	Zenodril	Zentock	14.20	-	-	14.20	Zentock	Fatah Enterprises	
27	Syp	Ulcocid	-	-	-	-	-	0.00	-	Not Quoted	
28	Tab	Drotrevine 40mg	-	Fink	1.40	-	-	1.40	Fink	Fatah Enterprises	
29	Tab	Thyroxine	-	-	-	-	-	0.00	-	Not Quoted	
30	Tab	CPM	-	Isis	0.28	-	-	0.28	Isis	Fatah Enterprises	
31	Tab	Ulcocid	-	-	-	-	-	0.00	-	Not Quoted	
32	Tab	Folic Acid	-	-	-	-	-	0.00	-	Not Quoted	
33	Tab	Flagyl 400mg	-	Semos	1.14	-	-	1.14	Semos	Fatah Enterprises	
34	Tab	Ducolax	-	-	-	-	-	0.00	-	Not Quoted	
35	Tab	Dianol pack of 100	-	-	-	-	-	0.00	-	Not Quoted	
36	Tab	Doxycycline	-	China	1.18	-	-	1.18	China	Fatah Enterprises	
37	Cap	OTC	-	China	1.27	-	-	1.27	China	Fatah Enterprises	

Handwritten signature and initials

Code	AUJ	Generic Name of Medicine	Falah Enterprises		New Health Care Enterprises		Approved Rate		
			Brand Name	Manuf.	Offered Rate	Brand Name	Manuf.	Offered Rate	Mfg. Comp.
39	Drop	Chlorpheniracal ear drops	Chlorodex	MBL	13.00	-	-	MBL	Falah Enterprises
40	Drop	Betamethason+ N Drops	Betasol	MBL	13.00	-	-	MBL	Falah Enterprises
41	Drop	Cyclopen ear drops	-	-	-	-	-	-	Not Quoted
42	Drop	Mydrical ear drops	-	-	-	-	-	-	Not Quoted
43	Drop	Medhritne ear drops	-	-	-	-	-	-	Not Quoted
44	Drop	Oberex Eye Drops	-	-	-	-	-	-	Not Quoted
45	Drop	Obradex Eye drops	-	-	-	-	-	-	Not Quoted
46	Drop	Cetapred Eye drops	-	-	-	-	-	-	Not Quoted
47	Drop	Methachlor Eye drops	-	-	-	-	-	-	Not Quoted
48	Drop	Chlorpheniracal eye drops	Chlorodex	MBL	13.00	-	-	MBL	Falah Enterprises
49	-	ORS	-	-	-	-	-	-	Not Quoted
50	-	mpoult Distilled Water	-	-	-	-	-	-	Falah Enterprises
51	Liquid	Dettol	-	-	-	-	-	-	New health Care
52	-	Surgical Gloves	-	-	-	-	-	-	Falah Enterprises
53	-	Chromic Catgut	-	-	-	-	-	-	Falah Enterprises
54	-	Mersilk 2/0	-	-	-	-	-	-	Falah Enterprises
55	-	Suture 10/0	-	-	-	-	-	-	New health Care
56	-	Picodidin 400ml	-	-	-	-	-	-	New health Care
57	-	Gauze	-	-	-	-	-	-	Not Quoted
58	Tube	ETT 7.0 Tube	-	-	-	-	-	-	Not Quoted
59	Tube	ETT 7.50 Tube	-	-	-	-	-	-	Not quoted

1. Dr. Prit Bux Magasi
HOD ENT Member
2. Dr. Allah Dino Kalthoro
Senior Medical Officer Member
3. Representative DC Sukkur Member
4. Representative DAO Sukkur Member

Dr. Sannath Das
Chief Medical Officer
Senior Procurement

MINUTES OF BID OPENING MEETING

**PURCHASE Drug Medicine 15%
AT SINDH GOVERNMENT ANWAR PIRACHA
TEACHIN HOSPITAL SUKKUR**

A meeting of the procurement of this department was held on 30th November 2016 for the opening the bids received in respect of subject NIT till the deadlines of submission .the meeting was attended by all/following member of the procurement committee and the representative of the bidders (Attendance sheet is enclosed)

The following bidders submitted their bids till the deadline of submission

1. M/S Fatah Enterprises
2. M/S New Health Care

The bids were opened at 12-00pm in the presence of the above mentioned participants and the rates quoted by the bidders were read aloud and encircled by chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/ bids .The bids do not contain any over writing or cutting .Following is the details of bids announced

SR #	Name of Bidder	Amount of Bid Security	Par Order No /date
1	M/S Fatah Enterprises	10000-00	15471099 Dated 30-11-2016
2	M/S New Health Care	1300-00	12776423 Dated 30-11-2016

The committee shall examine all the bids as per qualification eligibility criteria provided in the bidding documents and verify the documents and bid security submitted by the bidders:

The meeting ended with the note of thanks to and from the chair.

The bottom of the page features several handwritten signatures and initials in black ink. On the left, there is a signature that appears to be 'M. Khan'. To its right, there are several other signatures, including one that looks like 'M. Khan' again, and a large, stylized signature that spans across the bottom right of the page.

ATTENDANCE SHEET OF PARTICIPANTS FOR THE TENDER OF Medicine 15%
FOR THE YEAR 2016-17, Sindh Government Anwar Piracha Teaching Hospital Sukkur.

SR #	Name of Company	Name of Representative	SIGNATURE	
1	Fatch Enterprises	Gh. Mustafa	<i>[Signature]</i>	
2	New Health Care Enterprises	Najir Ahmed	<i>[Signature]</i>	
3	/ / / / /			
4				
5				
6		Total 02		Two
7				
8	<i>[Signature]</i> 30/11/16	<i>[Signature]</i>		
9				
10	<i>[Signature]</i> 3/7/11			
11				
12	<i>[Signature]</i> 3/11/16			

Bid Evaluation Report

- | | |
|-------------------------------------|--|
| 1. Name of Procuring Agency: | Sindh Government Anwar Piracha Teaching Hospital Sukkur |
| 2. Tender Reference | SGAPTHS/ 4919 dated 08-11-2016 |
| 3. Tender Description/Name of Work: | Dietary Items |
| 4. Method of Procurement : | <u>Single Envelope bidding Procedure</u> |
| 5. Tender Published: | Daily Kawish dated 12-11-2016 Daily Jang Dated 12-11-2016
Daily Down dated 12-11-2016 |
| 6. Total Bid documents Sold: | 3 |
| 7. Total Bid Received | 3 |
| 8. Bides Rejected | Nil |

9. Bid Evaluation Report

SR#	Name of Firm of Bidder	Cost Offered by the bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reason for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	Allah Wala & Company	COMPARATIVE STATEMENT ATTACHED				
2	Hi Tech Engineering					
3	Uzair Traders					

PROCUREMENT COMMITTEE

1 Dr: Pir Bux Magsi _____
HOD ENT Member

2 Dr: Allah Dino Kalhoro _____
Senior Medical Officer Member

3 Representative DC Sukkur _____
Member

4 Representative DAO Sukkur _____
Member

Abdul Qadir Sheikh
Superintendent

Dr: Sanmukh Das
Chief Medical Officer
& Chairman Procurement
Sindh Government Anwar Piracha
Teaching Hospital Sukkur

Muhammed Young Sheik
ADC - city Sukkur

COMPARATIVE STATEMENT OF DIETARY ITEMS FOR THE YEAR 2016-2017, OF
SINDH GOVERNMENT ANW/R PIRACHA TEACHING HOSPITAL SUKKUR

Code/ AU	Name of Items	Alih Wala & Co Offered Rate	HI Tech Eng Offered Rate	Uzair Traders Offered Rate	Rate	Approved Rate	Approved Bidder
1	Atta (Wheat) per Kg	43.00	46.00	45.00	43.00	-	Allah Wala & Co
2	Dall Mung Washed per kg	165.00	175.00	174.00	165.00	-	Allah Wala & Co
3	Rice Basmati Punjab per Kg	90.00	105.00	100.00	90.00	-	Allah Wala & Co
4	Cooking Oil per kg	145.00	155.00	150.00	145.00	-	Allah Wala & Co
5	Sugar per kg	65.00	75.00	70.00	65.00	-	Allah Wala & Co
6	Dry Milk per kg	550.00	590.00	600.00	550.00	-	Allah Wala & Co
7	Tea (Dandur) per kg	600.00	670.00	680.00	600.00	-	Allah Wala & Co
8	Beaf per kg	300.00	390.00	400.00	300.00	-	Allah Wala & Co
9	Mutton per kg	600.00	660.00	650.00	600.00	-	Allah Wala & Co
10	Eggs per dozen	120.00	140.00	130.00	120.00	-	Allah Wala & Co
11	Chicken per kg	280.00	305.00	300.00	280.00	-	Allah Wala & Co
12	Double Roß Full size 1 No	35.00	65.00	60.00	55.00	-	Allah Wala & Co
13	Red Chillies per kg	400.00	425.00	450.00	400.00	-	Allah Wala & Co
14	Dhania per Kg	400.00	415.00	410.00	400.00	-	Allah Wala & Co
15	Haladi per kg	350.00	400.00	390.00	350.00	-	Allah Wala & Co
16	Butter per kg	330.00	1,100.00	1,000.00	350.00	-	Allah Wala & Co
17	Fish per kg	250.00	350.00	300.00	250.00	-	Allah Wala & Co
18	Salt per kg	Free	15.00	10.00	Free	-	Allah Wala & Co
19	Kara Mitch per kg	1,000.00	1,100.00	1,050.00	1,000.00	-	Allah Wala & Co
20	Wada Lotu per kg	2,500.00	2,100.00	2,200.00	2,000.00	-	Allah Wala & Co
21	Nandha Pota per kg	1,000.00	1,100.00	1,100.00	1,000.00	-	Allah Wala & Co
22	Dal Chini per kg	400.00	440.00	450.00	400.00	-	Allah Wala & Co
23	Kamhar per kg	200.00	270.00	250.00	200.00	-	Allah Wala & Co
24	White Jaera per kg	300.00	400.00	350.00	300.00	-	Allah Wala & Co
25	Black Jaera per kg	300.00	400.00	350.00	300.00	-	Allah Wala & Co
26	Apple per kg	100.00	70.00	150.00	70.00	-	Allah Wala & Co
27	Mango per kg	100.00	70.00	150.00	70.00	-	Allah Wala & Co
28	Banana per dozen	100.00	70.00	150.00	70.00	-	Allah Wala & Co
29	Orange per kg	80.00	70.00	100.00	70.00	-	Allah Wala & Co
30	Lady Finger per kg	100.00	100.00	120.00	100.00	-	Allah Wala & Co
31	Looti per kg	30.00	55.00	60.00	50.00	-	Allah Wala & Co
32	Karela per kg	50.00	55.00	60.00	50.00	-	Allah Wala & Co
33	Bangan per kg	50.00	55.00	60.00	50.00	-	Allah Wala & Co
34	Shaljam per kg	50.00	55.00	60.00	50.00	-	Allah Wala & Co
35	Peas per kg	50.00	55.00	60.00	50.00	-	Allah Wala & Co
36	Gobi Flower per kg	50.00	55.00	60.00	50.00	-	Allah Wala & Co
37	Mathi per kg	50.00	55.00	60.00	50.00	-	Allah Wala & Co
38	Loochi per kg	50.00	55.00	60.00	50.00	-	Allah Wala & Co

Dr. N. I. Khan

Code	A/U	Name of Items	Allah Wala & Co Offered Rate	Hi Tech Eng Offered Rate	Uzair Traders Offered Rate	Rate	Mfg. Comp.	Approved Rate	Approved Bidder
39	-	Kaddu per kg	50.00	55.00	61.00	50.00	-	50.00	Allah Wala & Co
40	-	Linda per kg	50.00	55.00	61.00	50.00	-	50.00	Allah Wala & Co
41	-	Arabi	50.00	55.00	61.00	50.00	-	50.00	Allah Wala & Co
42	-	Behn per kg	50.00	55.00	61.00	50.00	-	50.00	Allah Wala & Co
43	-	Arabi per kg	50.00	55.00	61.00	50.00	-	50.00	Allah Wala & Co
44	-	Potatos per kg	35.00	45.00	45.00	35.00	-	35.00	Allah Wala & Co
45	-	Tomatos per kg	40.00	45.00	50.00	40.00	-	40.00	Allah Wala & Co
46	-	Ginger per kg	250.00	310.00	300.00	250.00	-	250.00	Allah Wala & Co
47	-	Garlic per kg	250.00	310.00	300.00	250.00	-	250.00	Allah Wala & Co
48	-	Garum Masala per kg	250.00	310.00	300.00	250.00	-	250.00	Allah Wala & Co

1 Dr. Pir Bux Magasi
HOD ENT Member

2 Dr. Allah Dino Kalhoro
Senior Medical Officer Member

3 Representative DC Sukkur
Member

4 Representative DAO Sukkur
Member

Dr. Sanmukh Das
Chief Medical Officer
& Chairman Procurement
Sindh Government Anwar Piracha
Teaching Hospital Sukkur

COMPARATIVE STATEMENT OF OXYGEN GAS CYLINDER ETC FOR THE YEAR 2016-2017 OF
SINDH GOVERNMENT ANWAR PIRACHA TEACHING HOSPITAL SUKKUR

Cd/s	Sl No	Generic Name of Medicine	Iqbal & Brothers Offered Rate	New Pakistan Welding Offered Rate	Hafiz Hard Wara Offered Rate	Rate	Mfg. Comp.	Approved Bidder
1	1	Medical Oxygen 1 Gas 6.80 cubic meter	800.00	825.00	875.00	800.00	-	Iqbal & Brothers
2	2	Medical Oxygen 1 Gas 1.90 cubic meter	300.00	325.00	350.00	300.00	-	Iqbal & Brothers
3	3	Medical Oxygen 1 Gas 0.90 Cubic Meter	150.00	175.00	195.00	150.00	-	Iqbal & Brothers
4	4	Nitrous	15000.00	16000.00	17000.00	15000.00	-	Iqbal & Brothers
5	5	Carbon Di-oxid Gas	2500.00	2700.00	3000.00	2500.00	-	Iqbal & Brothers
6	6	Nitrogen Gas	1100.00	1500.00	1500.00	1100.00	-	Iqbal & Brothers

1 Dr. Pir Bux Magasi
HOD ENT Member

2 Dr. Allah Dine Kalhero
Senior Medical Officer Member

3 Representative DC Sukkur
Member

4 Representative DAO Sukkur
Member

Dr. Sanjiv Das
Chief Medical Officer
& Chairman Procurement
Sindh Government Anwar Piracha
Teaching Hospital Sukkur

MINUTES OF BID OPENING MEETING

PURCHASE OF Oxygen Gas Cylinder
AT SINDH GOVERNMENT ANWAR PIRACHA
TEACHIN HOSPITAL SUKKUR

A meeting of the procurement of this department was held on 30th November 2016 for the opening the bids received in respect of subject NIT till the deadlines of submission .the meeting was attended by all/following member of the procurement committee and the representative of the bidders (Attendance sheet is enclosed)

The following bidders submitted their bids till the deadline of submission

1. MS/ Iqbal & Brothers
2. M/S Hafiz hard ware
3. M/S New Pakistan Welding

The bids were opened at 12-00pm in the presence of the above mentioned participants and the rates quoted by the bidders were read aloud and encircled by chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/ bids .The bids do not contain any over writing or cutting .Following is the details of bids announced

SR #	Name of Bidder	Amount of Bid Security	Par Order No /date
1	MS/ Iqbal & Brothers	7500-00	101788586 Dated 29-11-2016
2	M/S Hafiz hard ware	7500-00	12012268 Dated 29-11-2016
3	M/S New Pakistan Welding	7500-00	02199725 Dated 29-11-2016

The committee shall examine all the bids as per qualification eligibility criteria provided in the bidding documents and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

Handwritten signatures and initials:
1. A signature that appears to be "Iqbal" with a checkmark.
2. A signature that appears to be "Hafiz".
3. A signature that appears to be "New Pakistan".
4. A large, stylized signature at the bottom.

ATTENDANCE SHEET OF PARTICIPANTS FOR THE TENDER OF Oxygeon Gas
FOR THE YEAR 2016-17, Sindh Government Anwar Piracha Teaching Hospital Sukkur.

SR #	Name of Company	Name of Representative	Signature
1	IGBAC & Brothers	M. Lybal	
2	Hafiz Hardware	A. Chohan	
3	Pakistan Welding	A. Chohan	
4			
5			
6			
7			
8			

30/11/16

30/11/2016

30/11/16

30/11/2016

30/11/16

MINUTES OF BID OPENING MEETING

PURCHASE OF DIETARY ITEMS
AT SINDH GOVERNMENT ANWAR PIRACHA
TEACHIN HOSPITAL SUKKUR

A meeting of the procurement of this department was held on 30th November 2016 for the opening the bids received in respect of subject NIT till the deadlines of submission .the meeting was attended by all/following member of the procurement committee and the representative of the bidders (Attendance sheet is enclosed)

The following bidders submitted their bids till the deadline of submission

1. MS/ Allah Wala & Company
2. M/S Hi Tec Engineering
3. Uzair Traders

The bids were opened at 12-00pm in the presence of the above mentioned participants and the rates quoted by the bidders were read aloud and encircled by chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/ bids .The bids do not contain any over writing or cutting .Following is the details of bids announced

SR #	Name of Bidder	Amount of Bid Security	Par Order No /date
1	M/S Allah Wala & Company	38000-00	1185 Dated 30-11-2016
2	M/S Hi Tech Engineering	38000-00	05887877 Dated 30-11-2016
3	M/S Uzair Traders	38000-00	1187 Dated 30-11-2016

The committee shall examine all the bids as per qualification eligibility criteria provided in the bidding documents and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.

Handwritten signatures and initials:
12
[Signature]
[Signature]

ATTENDANCE SHEET OF PARTICIPANTS FOR THE TENDER OF Diet
FOR THE YEAR 2016-17, Sindh Government Anwar Piracha Teaching Hospital Sukkur.

SR #	Name of Company	Name of Representative	Signature
1	Allan Wafiq & Co. Karachi		
2	Hi Tech Engineering Services	Azharuddin	
3	New Health Care Enterprises	Nazir Ahmed	
4	Coza & Co. Karachi		
5			
6			
7			
8			

to seal total 3

My sign
30/11/16
Wafiq
Azhar

Bid Evaluation Report

- | | |
|-------------------------------------|--|
| 1. Name of Procuring Agency: | Sindh Government Anwar Piracha Teaching Hospital Sukkur |
| 2. Tender Reference | SGAPTHS/ 4919 dated 08-11-2016 |
| 3. Tender Description/Name of Work: | Consumable Items |
| 4. Method of Procurement : | <u>Single Envelope bidding Procedure</u> |
| 5. Tender Published: | Daily Kawish dated 12-11-2016 Daily Jang Dated 12-11-2016
Daily Down dated 12-11-2016 |
| 6. Total Bid documents Sold: | 3 |
| 7. Total Bid Received | 3 |
| 8. Bids Rejected | Nil |

9. Bid Evaluation Report

SR#	Name of Firm of Bidder	Cost Offered by the bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reason for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	Fatah Enterprises	COMPARATIVE STATEMENT ATTACHED				
2	Akhtar Rasool					
3	HI Tech Engineering					


PROCUREMENT COMMITTEE

1. Dr: Pir Bux Magoi
HOD ENT Member

2. Dr: Allah Dino Kalhoro
Senior Medical Officer Member

3. Representative DC Sukkur
Member

4. Representative DAO Sukkur
Member


Dr. Samiullah Durrani
Chief Medical Officer
Chairman Procurement
Sindh Government Anwar Piracha
Teaching Hospital Sukkur

COMPARATIVE STATEMENT OF CONSUMEABLE ITEMS FOR THE YEAR 2016-2017, OF
SINDH GOVERNMENT ANWAR PIRACHA TEACHING HOSPITAL SUKKUR

Code: AU	Name of Items	Fatma Enterprises			Akhtar Rasool			Hi Tech Engineering			Approved Rate	
		Offered Rate	Offered Rate	Offered Rate	Offered Rate	Offered Rate	Offered Rate	Offered Rate	Offered Rate	Rate	Mfg. Comp.	Approved Bidder
1	Glucose Kit	1675.00	2980.00	3500.00	1675.00	-	-	-	-	1675.00	-	Fatma Enterprises
2	Hemoglobin Kit	603.00	900.00	3000.00	603.00	-	-	-	-	603.00	-	Fatma Enterprises
3	HBS Ag per box	14.63	125.00	414.00	14.63	-	-	-	-	14.63	-	Fatma Enterprises
4	HCV per box	28.14	150.00	814.00	28.14	-	-	-	-	28.14	-	Fatma Enterprises
5	Urine DR Strip Box	536.00	810.00	500.00	500.00	-	-	-	-	500.00	-	HI Tech Eng
6	Anit Sera ABD per box	569.00	1050.00	6-5-00	569.00	-	-	-	-	569.00	-	Fatma Enterprises
7	Pregnency kit Per box	469.00	3600.00	510.00	469.00	-	-	-	-	469.00	-	Fatma Enterprises
8	Lypidol per box	73.70	4600.00	1500.00	73.70	-	-	-	-	73.70	-	Fatma Enterprises
9	MP ICT	48.20	4900.00	1500.00	48.20	-	-	-	-	48.20	-	Fatma Enterprises
10	HIV per box	28.81	11550.00	6100.00	28.81	-	-	-	-	28.81	-	Fatma Enterprises
11	Field Stain AB	1407.00	1800.00	3000.00	1407.00	-	-	-	-	1407.00	-	Fatma Enterprises
12	Gensia Stain	656.00	1100.00	1500.00	656.00	-	-	-	-	656.00	-	Fatma Enterprises
13	Glass Slide	87.00	180.00	65.00	87.00	-	-	-	-	87.00	-	HI Tech Eng
14	Cover Slip	46.90	1000.00	35.00	46.90	-	-	-	-	46.90	-	HI Tech Eng
15	Capillary Tube	160.00	300.00	160.00	160.00	-	-	-	-	160.00	-	HI Tech Eng
16	Yellow Tips	174.00	300.00	150.00	174.00	-	-	-	-	174.00	-	Fatma Enterprises
17	Blue Tips	234.50	400.00	250.00	234.50	-	-	-	-	234.50	-	Fatma Enterprises
18	Test Tube Medium	7.00	400.00	4.00	7.00	-	-	-	-	7.00	-	HI Tech Eng
19	Erma Examination Tube	Not Quoted	1100.00	195.00	195.00	-	-	-	-	195.00	-	HI Tech Eng
20	Methanol	938.00	1700.00	1400.00	938.00	-	-	-	-	938.00	-	Fatma Enterprises
21	ESR Tube	46.90	200.00	195.00	46.90	-	-	-	-	46.90	-	Fatma Enterprises
22	Pipate 2ml	16.80	300.00	200.00	16.80	-	-	-	-	16.80	-	Fatma Enterprises
23	Pipate 5ml	160.80	350.00	260.00	160.80	-	-	-	-	160.80	-	Fatma Enterprises
24	Pipate 10ml	201.00	400.00	260.00	201.00	-	-	-	-	201.00	-	Fatma Enterprises

1 Dr. Pir Bux Magci
HOD ENT Member

2 Dr. Allah Dino Kalthoro
Senior Medical Officer Member

3 Representative DC Sukkur
Member

4 Representative DAO Sukkur
Member

Dr. Sanmukh Das
Chief Medical Officer
& Chairman Procurement
Sindh Government Anwar Piracha
Teaching Hospital Sukkur

MINUTES OF BID OPENING MEETING

PURCHASE OF Consumable Items
AT SINDH GOVERNMENT ANWAR PIRACHA
TEACHIN HOSPITAL SUKKUR

A meeting of the procurement of this department was held on 30th November 2016 for the opening the bids received in respect of subject NIT till the deadlines of submission .the meeting was attended by all/following member of the procurement committee and the representative of the bidders (Attendance sheet is enclosed)

The following bidders submitted their bids till the deadline of submission

1. MS/ Akhtar Rasool
2. M/S Hi Tech Engineering
3. M/S Fatah Enterprises

The bids were opened at 12-00pm in the presence of the above mentioned participants and the rates quoted by the bidders were read aloud and encircled by chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/ bids .The bids do not contain any over writing or cutting .Following is the details of bids announced

SR #	Name of Bidder	Amount of Bid Security	Par Order No /date
1	MS/ Akhtar Rasool	15500-00	050530 Dated 30-11-2016
2	M/S Hi Tech Engineering	6000-00	05887879 Dated 30-11-2016
3	M/S Fatah Enterprises	5500-00	15471100 Dated 30-11-2016

The committee shall examine all the bids as per qualification eligibility criteria provided in the bidding documents and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.



ATTENDANCE SHEET FOR THE TENDER OF Consumable Items
 FOR THE YEAR 2016-17, Government Anwar Piracha Teaching Hospital Sukkur.

SR #	Name of Company	Name of Representative	Signature
1	M/S Akhtar Rasool	Akhtar Rasool	(Signature)
2	Hi Tech Engineering Services	Chaudhry	(Signature)
3	Fateh Enterprises	Ghulam Nabi	(Signature)
4			
5			
6			
7			
8	Total 3		

By
 (Signature)
 30/11/16

12

(Signature)





Bid Evaluation Report

- | | |
|-------------------------------------|--|
| 1. Name of Procuring Agency: | Sindh Government Anwar Piracha Teaching Hospital Sukkur |
| 2. Tender Reference | SCAPTHS/ 4919 dated 08-11-2016 |
| 3. Tender Description/Name of Work: | Other Misc |
| 4. Method of Procurement : | <u>Single Envelope bidding Procedure</u> |
| 5. Tender Published: | Daily Kawish dated 12-11-2016 Daily Jang Dated 12-11-2016
Daily Down dated 12-11-2016 |
| 6. Total Bid documents Sold: | 2 |
| 7. Total Bid Received | 2 |
| 8. Bides Rejected | 0 |

9. Bid Evaluation Report

SR#	Name of Firm of Bidder	Estimated Price	Bidding Amount of Cost	Comparison with Estimated Cost	Reason for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1	Allah Wala & Company					
2	HI Tec Engineering					COMPARATIVE STATEMENT ATTACHED

PROCUREMENT COMMITTEE

- 1 Dr. Pir Bux Magsi 
HOD ENT Member
- 2 Dr. Allah Dine Kalhoro 
Senior Medical Officer Member
- 3 Representative DC Sukkur 
Member
- 4 Representative DAO Sukkur 
Member



COMPARATIVE STATEMENT OF Other Miscellaneous FOR THE YEAR 2016-2017 OF
SINDH GOVERNMENT ANWAR PIRACHA TEACHING HOSPITAL SUI KUR

Code	AJU	Generic Name of Medicine	Allah Wala & Co Offered Rate	Hi Tech Engineering Offered Rate	Rate	Approved Bidder
1	-	Hand Washing Soap	20.00	25.00	20.00	Allah Wala & Co
2	-	lux Soap	50.00	55.00	50.00	Allah Wala & Co
3	-	Cleaner Powder Half kg	105.00	110.00	105.00	Allah Wala & Co
4	-	Finis	280.00	200.00	200.00	Hi Tech Eng
5	-	Phenyll	220.00	170.00	170.00	Hi Tech Eng
6	-	Torch Rechargeable	1000.00	900.00	900.00	Hi Tech Eng
7	-	Energy Saver	200.00	210.00	200.00	Allah Wala & Co
8	-	Electric Button	50.00	55.00	50.00	Allah Wala & Co
9	-	Socket	100.00	150.00	100.00	Allah Wala & Co
10	-	Electric Wire	3000.00	3500.00	3000.00	Allah Wala & Co
11	-	Power Plug	900.00	1000.00	130.00	Allah Wala & Co
12	-	Photocopies	2.00	2.50	2.00	Allah Wala & Co
13	-	Washing(Laundry Bed Sheet OT Clothing Blankets)	120.00	130.00	120.00	Allah Wala & Co
14	-	Jharu	80.00	90.00	80.00	Allah Wala & Co
15	-	Chindi	350.00	370.00	350.00	Allah Wala & Co
16	-	Pochi	400.00	415.00	400.00	Allah Wala & Co
17	-	Sud Dhago	380.00	400.00	380.00	Allah Wala & Co

1. Dr. Pir Bux Magasi
HOD ENT Member

2. Dr. Allah Dino Kalhoro
Senior Medical Officer Member

3. Representative DC Sukkur
Member

4. Representative DAO Sukkur
Member

Dr. Sanmukh Das
Chief Medical Officer
& Chairman Procurement
Sindh Government Anwar Piracha
Teaching Hospital Sukkur

MINUTES OF BID OPENING MEETING

PURCHASE OF OTHER MISC
AT SINDH GOVERNMENT ANWAR PIRACHA
TEACHIN HOSPITAL SUKKUR

A meeting of the procurement of this department was held on 30th November 2016 for the opening the bids received in respect of subject NIT till the deadlines of submission .the meeting was attended by all/following member of the procurement committee and the representative of the bidders (Attendance sheet is enclosed)

The following bidders submitted their bids till the deadline of submission

1. MS/ Allah Wala & Company
2. M/S Hi Tech Engineering

The bids were opened at 12-00pm in the presence of the above mentioned participants and the rates quoted by the bidders were read aloud and encircled by chairman of the procurement committee. All the members of the procurement committee signed each and every page of financial proposal/ bid .The bids do not contain any over writing or cutting .Following is the details of bids announced

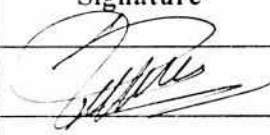
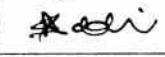
SR #	Name of Bidder	Amount of Bid Security	Par Order No /date
1	M/S Allah Wala & Company	6000-00	1186 Dated 30-11-2016
2	M/S Hi Tech Engineering	8000-00	05887878 Dated 30-11-2016

The committee shall examine all the bids as per qualification eligibility criteria provided in the bidding documents and verify the documents and bid security submitted by the bidders.

The meeting ended with the note of thanks to and from the chair.



ATTENDANCE SHEET OF PARTICIPANTS FOR THE TENDER OF Other Misc:
FOR THE YEAR 2016-17, Sindh Government Anwar Piracha Teaching Hospital Sukkur.

SR #	Name of Company	Name of Representative	Signature
1	Alphaweb	Saisain	
2	U. Basani		
3			
4			
5			
6			
7			
8	Based Total 2		


 30/11/16


 30/11/16

 30/11/16

Bid Evaluation Report

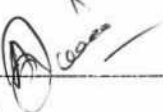
1. Name of Procuring Agency: Sindh Government Anwar Piracha Teaching Hospital Sukkur
2. Tender Reference: SGAPTHS/ 4919 dated 08-11-2016
3. Tender Description/Name of Work: Oxygen Gas Cylinder
4. Method of Procurement: Single Envelope bidding Procedure
5. Tender Published: Daily Kawish dated 12-11-2016 Daily Jang Dated 12-11-2016
Daily Down dated 12-11-2016
6. Total Bid documents Sold: 3
7. Total Bid Received: 3
8. Bids Rejected: Nil

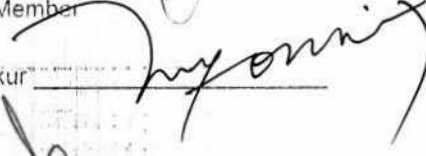
9. Bid Evaluation Report

SR#	Name of Firm of Bidder	Cost Offered by the bidder	Ranking in Terms of Cost	Comparison with Estimated Cost	Reason for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1	Iqbal & Brothers	COMPARATIVE STATEMENT ATTACHED				
2	New Pakistan Welding					
3	Hafiz Hard Ware					

PROCUREMENT COMMITTEE

1 Dr: Pir Bux Magsi 
HOD ENT Member

2 Dr: Allah Dino Kalhoro 
Senior Medical Officer Member

3 Representative DC Sukkur 
Member

4 Representative DAO Sukkur 
Member


Dr: Sahmukh Das
Chief Medical Officer
& Chairman Procurement
Sindh Government Anwar Piracha
Teaching Hospital Sukkur



GOVERNMENT OF SINDH
HEALTH DEPARTMENT

NOTIFICATION

No. SO(PM&I)2-1/2016-17/PM-17/(APHS) A Procurement Committee under Rules 2 of Sindh Public Procurement Rules 2010 is hereby constituted comprising the following officers for purchase of drugs/medicines(15% L.P.) Dainty items, Other Miscellaneous articles, Sterilized Oxygen Gas Cylinder during the financial year 2016-17 in Sindh Government Ayaz Para Teaching Hospital Sukkur.

01	Dr. Sanmukh Das, C.M.O.	Chairman
02	Dr. Pir Bux Magsi, Head of ENT Department, GMMC Sukkur	Member
03	Dr. Allah Dino Kalhoro, SMO.	Member
04	Representative from Deputy Commissioner Sukkur	Member
05	Representative from District Accounts Officer Sukkur	Member

TORs

- The TORs / Functions / Responsibilities of the Procurement committees in accordance with Rule-8 of SPP Rules 2010 shall be as under:
- Preparing bidding documents;
 - Carrying out technical as well as financial evaluation of the bids.
 - Preparing evaluation report as provided in Rule-45;
 - Making recommendations for the award of contract to the competent authority.
 - Perform any other function ancillary and incidental to the above

SECRETARY HEALTH

No. SO(PM&I)2-1/2016-17/PM-17/(APHS) Karachi, dated the ^{21/11} November, 2016

A copy is forwarded for information & necessary action to:-

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The *M.S.A. P.S. H. Sukkur* with reference to his letter dt 31.10.2016 (received on 24.11.2016).
- The Chairman and all members of the Committee.
- The P.S. to Minister Health Sindh,
- The P.S. to Secretary Health.

(NAVEED AHMED SOOMRO)
SECTION OFFICER (PM&I)



NOTIFICATION

No. SO(PM&I)2-1/2016-17/PM-17/(APHIS): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted comprising the following officers for purchase of drugs/medicines(15% I. P.), Dietary items, Other Misc (Petty articles items), Oxygen Gas Cylinder during the financial year 2016-17 in Sindh Government Anwer Paracha Teaching Hospital Sukkur.

01	Dr. Sanmukh Das, C.M.O.	Chairman
02	Dr. Pir Bux Magsi, Head of ENT Department, GMMC Sukkur	Member
03	Dr. Allah Dino Kalhoro, SMO.	Member
04	Representative from Deputy Commissioner Sukkur.	Member
05	Representative from District Accounts Officer Sukkur	Member

TORs

- The TORs / Functions / Responsibilities of the Procurement committees in accordance with Rule-8 of SPP Rules 2010 shall be as under:
- Preparing bidding documents;
 - Carrying out technical as well as financial evaluation of the bids;
 - Preparing evaluation report as provided in Rule-45;
 - Making recommendations for the award of contract to the competent authority;
 - Perform any other function ancillary and incidental to the above.

SECRETARY HEALTH

No. SO(PM&I)2-1/2016-17/PM-17/(APHIS

Karachi, dated the ^{29/11} November, 2016

A copy is forwarded for information & necessary action to:-

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The *M.S.A.P.S. H Sukkur* with reference to his letter dt. 31.10.2016 (received on 24.11.2016).
- The Chairman and all members of the Committee.
- The P.S. to Minister Health Sindh.
- The P.S. to Secretary Health.

(NAVEED AHMED SOOMRO)
SECTION OFFICER (PM&I)