Bid Evaluation Report

- 1. Name of Procuring Agency: Director General Health Services Sindh Hyderabad.
- 2. Tender Reference No: DGHSS/G-I/ (Tender Homeopathic Medicine17-18)/-35479/83 Dated: 06-09-2017.
- 3. Tender Description/Name of work/item: Petty Items.
- 4. Method of Procurement: Single stage Two Envelops Bidding Procedure.
- 5. Tender Published: Only SPPRA website due to less amount one million serial No. 34351 and SPPRA ID # 2147483647

 Print & Electronic Media (SPPRA ID No. & News papers names with dates)
- 6. Total Bid documents Sold; 03 Nos.
- 7. Total Bids Received: 03 Nos.
- 8. Technical Bid Opening date: (if applicable) 27-09-2017 (Provide details in separate form)
- 9. No. of Bid technically qualified (if applicable): 02 Nos.
- 10. Bid(s) Rejected: -01
- 11. Financial Bid Opening date: 09-10-2017.

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 | Reasons for acceptance/rejection | Remarks |
|------|---|----------------------------------|---------------------------------|---|--------------------------------------|---------------------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/s S.A Enterprises Hyderabad | As per comparative statement | Mentioned comparative statement | Within estimated | As per Bid evaluation criteria | Responsive / Qualified |
| 2. | M/s Al- Farooque Enterprises Hyderabad | As per comparative statement | Mentioned comparative statement | Within estimated | As per Bid evaluation criteria | Responsive / Qualified |

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| 3. | M/s Q.A Traders - Hyderabad. | - | • - | | Not as per evaluation criteria | Non responsive /disqualified |
|----|------------------------------------|---|-----|--|--------------------------------------|---------------------------------|
|----|------------------------------------|---|-----|--|--------------------------------------|---------------------------------|

Mr. Ayaz Zardari Sub-Accountant Office of the District Accounts Officer ,Hyderabad

Member

H. Dr. Ansan Shafi
Assistant Director (Homeopathic)
Directorate General Health Services Sindh
Hyderabad
Member

Dr. Mubeen Ahmed

Additional Director (Admn: & Account)
Directorate General Health Services Sindh Hyderabad
Chairman

ATTENDANCE CERTIFICATE.

The sealed Technical Bid / Technical proposals for procurement of Petty items for use of Directorate General Health Services Sindh for the year 2017-2018 was opened in our presence on 27-09-2017 @ appropriate time. The procedure adopted is transparent and we are satisfied.

| S.# | Name of Firms | Contact # | Signature |
|-----|-------------------------------|--------------|-----------|
| 1 | M/s Q.A Traders | | |
| | F. No.10 Al-Haram Heights | | |
| | Unit No.9 Latifabad Hyderabad | | |
| 2. | M/s S.A Enterprises | 0342-2866689 | |
| | 207-B, Unit No.2 Latifabad | 05/2 26000) | |
| | Block-C- Hyderabad. | | Am. |
| | M/s Al-Farooque Enterprises | 264 | |
| | Above Fine Car AC , Auto Bhan | 3520650 | 500 |
| 3. | Road, Near Cantt: Shopping | 37 | 3 |
| | Centre Unit No.7 Latifabad | | 3 |
| | Hyderabad | | |

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MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE FOR PROCUREMENT OF PETTY ITEMS FOR DIRECTORATE GENERAL HEALTH SERVICES SINDH HYDERABAD FOR OPENING OF TECHNICAL BID AND EVALUATION OF TECHNICAL BID/PROPOSAL HELD ON 27-09-2017 AT 11.00 AM IN THE COMMITTEE ROOM OFFICE OF THE DIRECTORATE GENERAL HEALTH SERVICES SINDH HYDERABAD.

The meeting of procurement committee held on 27-09-2017 at 11.00 AM for opening of technical bid & evaluation of technical proposal for procurement of petty items for Directorate General Health Services Sindh Hyderabad in the committee room of Directorate General Health Services Sindh Hyderabad.

The Procurement Committee constituted by the Government vide Notification bearing No. S.O (PM&I) 2-1/2016-17/M-09/ (DGHSS) dated: 21st July 2017 comprising of the following officers.

| 1 | Dr. Mubeen Ahmed | Chairman |
|---|---|--|
| | Additional Director (A&A) | HE CONTROL TO THE PERSON OF TH |
| | Directorate General Health Services Sindh Hyderabad | |
| 2 | H. Dr. Ahsan Shafi | Member |
| | Assistant Director (Homeopathic) | |
| | Directorate General Health Services Sindh Hyderabad | |
| 3 | Mr. Ayaz Zardar | Member |
| | Sub- Accountant | |
| | Office of the District Accounts Officer ,Hyderabad | |

Bidding Procedure:

Single stage Two Envelops Bidding Procedure.

The Tender Notice/Invitation of Bid was only uploaded / hoisted on 08-09-2017 on website of Sindh Public Procurement Regulatory Authority Government of Sindh Karachi with SPPRA ID # 2147483647 at S. No.34351. The bid was not advertised due to not availability of budget and bid was amounting less then 1 million as per SPPRA Rules 17. The bidding documents were available for sale from 11-09-2017 to 26-09-2017 at Directorate General Health Services Sindh Hyderabad .The technical bid / technical proposal were opened on 27-09-2017 @ 11.00 AM in the presence of bidders and their authorized representatives.

03 TENDERS WERE SOLD TO THE FOLLOWING FIRMS

| S.# | Name of Firms | |
|-----|---------------------------------------|--|
| 1 | M/s Q.A Traders Hyderabad. | |
| 2 | M/s S.A Enterprises Hyderabad | |
| 3 | M/s Al-Farooque Enterprises Hyderabad | |

All tenders (technical & financial proposal) were received from the following firms on 27-09-2017 up to 10.00 A.M.

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| S.# | Name of Firms | |
|-----|---------------------------------------|--|
| 1 | M/s Q.A Traders Hyderabad. | |
| 2 | M/s S.A Enterprises Hyderabad | |
| 3 | M/s Al-Faroogue Enterprises Hyderabad | |

Only Technical Proposals were opened in presence of all the bidders or their representatives on 27-09-2017 at 11.00 AM. The procurement committee evaluated the technical proposals of above participated firms. One firm M/s Q. A Traders Hyderabad was declared as disqualified/rejected by the committee on the ground that the Samples were not submitted of quoted items for perusal of committee permissible under technical evaluation criteria S.# 8. The evaluation reports of the Technical Proposals of the above 03 firms. (Annexure-A)

As per evaluation report, the following firms have fulfilled the criteria as per tender documents for Repair of Furniture are declared as **qualified** by the committee. Evaluation Report (Annexure-A).

| S.# | Name of Firms | |
|-----|---------------------------------------|--|
| 1 | M/s S.A Enterprises Hyderabad | |
| 2 | M/s Al-Farooque Enterprises Hyderabad | |

The financial bid will be opened on 09-10-2017 at 11.00 AM in the committee room of Directorate General Health Services Sindh Hyderabad.

Mr. Ayaz Zardari Sub- Accountant

Office of the District Accounts Officer

,Hyderabad Member H. Dr. Ahsan Shafi

Assistant Director (Homeopathic)
Directorate General Health Services Sindh

Hyderabad Member

Dr. Mubeen Ahmed Additional Director (A&A)

Directorate General Health Services Sindh Hyderabad Chairman

TECHNICAL BID EVOLUTION REPORT FOR PROCUREMENT OF PETTY ITEMS FOR DIRECTORATE GENERAL HEALTH SERVICES SINDH HYDERABAD FOR R THE YEAR 2017-2018

| S. # | Evaluation Criteria | M/s S.A Enterprises Hyderabad | M/s Al-Farooque Enterprises Hyderabad | M/s Q.A Traders Hyderabad |
|---------|---|----------------------------------|---|------------------------------|
| 1 | Original Tender Purchase Receipt. | Υ | Y | Y |
| 2 | Copy of the Bid offer with quoted items with terms & conditions (without rates) with signature & Stamp | Υ | Y | Y |
| 3 | Photostat copy of Pay Order / Bank Draft of Earnest Money showing without rates. | Υ | Y | Υ |
| 4 | Valid NTN / GST Certificate. | | Y | Υ |
| 5 | Valid SBR Certificate. | Υ | Y | Y |
| 6 | Valid Professional Tax Certificate (From Excise and Taxation Department). | Υ | Y | Y |
| 7 | An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department. | Υ | Y | Y |
| 8 | Sample of quoted item should be provided at the time of opening of tender otherwise tender will be rejected. | Υ | Y | N |
| 9 | Three years Experience and past performance in relevant field.(Proven Track Record) | Υ | Y | Y |
| 0 | Last Three Year Income Tax returns Challan. | Υ | Y | Υ |
| 1 | Last Three year GST returns Challan | Υ | Y | Y |

| 12 | Three years Annual Turnover statement with Bank Certificate as per required in tender documents (must be year-vise). | Υ | Y | Y |
|----|--|-----------|-----------|--------------|
| | Qualified/Disqualified | Qualified | Qualified | Disqualified |

Sub- Accountant

Office of the District Accounts Officer ,Hyderabad Member

H. Dr. Absen Shafi
Assistant Director (Homeopathic)
Directorate General Health Services Sindh Hyderabad

Member

Dr. Mubeen Ahmed

Additional Director (AnA)

Directorate General Health Services Sindh Hyderabad

Chairman

Phone # 022-9240106 (E-mail: dg_health@yahoo.com)

NO: DGHSS/G-I/Tender Petty items 17-18)/-39460/62 Dated 5/10. 2017.

To,

M/s S.A Enterprises, 207-B Unit No.2

Latifabad Block-C Hyderabad.

SUBJECT:-

BID EVALUATION REPORT REGARDING PROCUREMENT OF PETTY ITEMS FOR THE YEAR 2017-2018.

It is to inform you that the meeting of Procurement committee for opening of Technical Bid / evaluation of Tender documents as per Bid evaluation criteria mentioned in the Tender for purchase of Petty items held on 27-09-2017 in the office of the committee Room of Directorate General Health Services Sindh. It is observed by the evaluation committee that your firm has been qualified /accepted of bid for procurement of Petty items. The Bid evolution report is as under:-

| S.# | Bid Evaluation Criteria | Documents Received |
|-----|--|-----------------------|
| 1 | Original Tender Purchase Receipt. | Υ |
| 2 | Copy of the Bid offer with quoted items with terms & conditions (without rates) with signature & Stamp | Υ |
| 3 | Photostat copy of Pay Order / Bank Draft of Earnest Money showing without rates. | Υ |
| 4 | Valid NTN / GST Certificate. | |
| 5 | Valid SBR Certificate. | Υ |
| 6 | Valid Professional Tax Certificate (From Excise and Taxation Department). | Υ |
| 7 | An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department. | Υ |
| 8 | Sample of quoted item should be provided at the time of opening of tender otherwise tender will be rejected. | Υ |
| 9 | Three years Experience and past performance in relevant field.(Proven Track Record) | Υ |
| 10 | Last Three Year Income Tax returns Challan. | Υ |
| 11 | Last Three year GST returns Challan | Y |
| 12 | Three years Annual Turnover statement with Bank Certificate as per required in tender documents (must be year-vise). | Υ |

You are advised to attend this Directorate General on 09-10-2017 at 11.00 AM

for opening of financial proposal.

Dr. Mubeen Ahmed Additional Director (A&A)

Directorate General Health Services Sindh Hyderabad Chairman

Copy forwarded for information to:-

1. The Secretary, Government of Sindh, Health Department, Karachi.

Phone # 022-9240106 (E-mail: dg_health@yahoo.com)

NO: DGHSS/G-I/Tender Petty items 17-18)/- 3 8457/58 Dated 57-10. 2017.

M/s Al-Farooque Enterprises, Above Fine Car AC , Auto Bhan Road Near Cantt: Shopping Centre Unit No.7 Latifabad Hyderabad.

SUBJECT:- BID EVALUATION REPORT REGARDING PROCUREMENT OF PETTY ITEMS FOR THE YEAR 2017-2018.

It is to inform you that the meeting of Procurement committee for opening of Technical Bid / evaluation of Tender documents as per Bid evaluation criteria mentioned in the Tender for purchase of Petty items held on 27-09-2017 in the office of the committee Room of Directorate General Health Services Sindh. It is observed by the evaluation committee that your firm has been qualified /accepted of bid for procurement of Petty items. The Bid evolution report is as under:-

| S.# | Bid Evaluation Criteria | Documents Received |
|-----|--|-----------------------|
| 1 | Original Tender Purchase Receipt. | Υ |
| 2 | Copy of the Bid offer with quoted items with terms & conditions (without rates) with signature & Stamp | Y |
| 3 | Photostat copy of Pay Order / Bank Draft of Earnest Money showing without rates. | Υ |
| 4 | Valid NTN / GST Certificate. | |
| 5 | Valid SBR Certificate. | Y |
| 6 | Valid Professional Tax Certificate (From Excise and Taxation Department). | Υ |
| 7 | An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department. | Υ |
| 8 | Sample of quoted item should be provided at the time of opening of tender otherwise tender will be rejected. | Υ |
| 9 | Three years Experience and past performance in relevant field.(Proven Track Record) | Υ |
| 10 | Last Three Year Income Tax returns Challan. | Υ |
| 11 | Last Three year GST returns Challan | Υ |
| 12 | Three years Annual Turnover statement with Bank Certificate as per required in tender documents (must be year-vise). | Υ |

You are advised to attend this Directorate General on 09-10-2017 at 11.00 AM

for opening of financial proposal.

Dr. Mübeen Ahmed

Additional Director (A&A)

Directorate General Health Services Sindh Hyderabad Chairman

Copy forwarded for information to:-

1. The Secretary, Government of Sindh, Health Department, Karachi.

Phone # 022-9240106 (E-mail: dg_health@yahoo.com)

NO: DGHSS/G-I/Tender Petty items 17-18)/- 3 9 45 9-56 Dated 05 10. 2017.

M/s Q.A Traders, F. No.10 Al-Haram Heights Unit No.9 Latifabad Hyderabad.

SUBJECT:-

BID EVALUATION REPORT REGARDING PROCUREMENT OF PETTY ITEMS FOR THE YEAR 2017-2018.

The meeting of Procurement committee for opening of Technical Bid / evaluation of Tender documents as per Bid evaluation criteria mentioned in the Tender for purchase of Petty items held on 27-09-2017 in the office of the Directorate General Health Services Sindh.

It is to inform you that the technical proposal submitted by your firm has been evaluated by the procurement committee items wise and you were disqualified. The Bid evolution report is as under:-

| S.# | Bid Evaluation Criteria | Documents Received |
|-----|--|-----------------------|
| 1 | Original Tender Purchase Receipt. | Υ |
| 2 | Copy of the Bid offer with quoted items with terms & conditions (without rates) with signature & Stamp | Y |
| 3 | Photostat copy of Pay Order / Bank Draft of Earnest Money showing without rates. | Υ |
| 4 | Valid NTN / GST Certificate. | |
| 5 | Valid SBR Certificate. | Υ |
| 6 | Valid Professional Tax Certificate (From Excise and Taxation Department). | Υ |
| 7 | An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department. | Υ |
| 8 | Sample of quoted item should be provided at the time of opening of tender otherwise tender will be rejected. | N |
| 9 | Three years Experience and past performance in relevant field.(Proven Track Record) | Υ |
| 10 | Last Three Year Income Tax returns Challan. | Υ |
| 11 | Last Three year GST returns Challan | Υ |
| 12 | Three years Annual Turnover statement with Bank Certificate as per required in tender documents (must be year-vise). | Υ |

It is therefore requested to please depute an authorized representative to

collect the close financial bid on any working day.

Dr. Mubeen Ahmed
Additional Director (A&A)
Directorate General Health Services Sindh Hyderabad
Chairman

Copy forwarded for information to:-

1. The Secretary, Government of Sindh, Health Department, Karachi.

ATTENDANCE CERTIFICATE.

The sealed Financial Bid / Financial proposals for procurement of Petty items for use of Directorate General Health Services Sindh for the year 2017-2018 was opened in our presence on 09-10-2017 @ appropriate time. The procedure adopted is transparent and we are satisfied.

| S.# | Name of Firms | Contact # | Signature |
|-----|---|------------------|-----------|
| 1 | M/s S.A Enterprises 207-B, Unit No.2 Latifabad Block-C- Hyderabad. | 0342- 2866689 | ON ON |
| 2. | M/s Al-Farooque Enterprises Above Fine Car AC , Auto Bhan Road, Near Cantt: Shopping Centre Unit No.7 Latifabad Hyderabad | 03332737 317 | Slavil. |

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COMPARATIVE STATEMENT FOR PROCUREMENT OF PETTY ITEMS FOR USE OF DIRECTORATE GENERAL HEALTH SERVICES SINDH HYDERABAD FOR THE YEAR 2017-2018.

| S. # | DESCRIPTION | M/s S.A Enterprises Hyderabad | M/s Q.A Traders Hyderabad | M/s Al- Farooque Enterprises Hyderabad |
|------|--|-------------------------------------|------------------------------|---|
| 01 | ACID FOR CLEANING (Best Quality) | 48/2/5. | Disqualified | 84/= |
| 02 | BATTERY CELL SMALL (Best Quality) | 16/= | Disqualified | 18/= |
| 03 | Phenyl Bottle 450ml (Best Quality) | 159/= | Disqualified | 148/= |
| 04 | BLEACHING POWDER (Best Quality) | 78/= | Disqualified | 76/= |
| 05 | SOFT BROOM LARGE SIZE (Best Quality) | 90/= | Disqualified | 1/6/= |
| 06 | CLEANING POWDER 500GMS (Best Quality) | 82/= | Disqualified | 72/= |
| 07 | HARD BROOMS 600 GM LARGE SIZE (Best Quality) | 62/= | Disqualified | 90/= |
| 08 | LIFE BOUY SOAP 75g) | 36/= | Disqualified | 42/= |
| 09 | LUX SOAP 85g | 38/= | Disqualified | 48/= |
| 10 | VIM POWDER (Best Quality) | 90/= | Disqualified | 86/= |
| 11 | FINISH SPRAY (Best Quality) | 178/= | Disqualified | 360/= |
| 12 | PHENYL CONCENTRATED 500ml (Best Quality) | 52/= | Disqualified | 48/= |
| 13 | ROOM SPRAY / AIR FRESHENER (Best Quality) | 159/= | Disqualified | 157/= |
| 14 | MOSQUITO SPRAY OIL 500ML (Best Quality) | 1157= | Disqualified | 1857= |
| 15 | SUTTER FOR CHINDI (Best Quality) | 200/= | Disqualified | 199/= |

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| 16 | TISSUE PAPER (BEST QUALITY) | 1601- | Disqualified | 1531- |
|----|--|---------|--------------|--------|
| 17 | Electric Energy Saver Bulbs 15W (One year Warranty) (Daichi / Philips / Sogo) | 350/= | Disqualified | 190/= |
| 18 | HAND WASH | 172/= | Disqualified | 169/= |
| 19 | BLEACH LIQUID (Best Quality) | 300/= | Disqualified | 198/= |
| 20 | Laser Printer Toner HP400 pro | 2700/= | Disqualified | 2600/= |
| 21 | SURF EXCEL / ARIAL / BRIGHT 1 KG PACK | 248/= | Disqualified | 2357= |
| 22 | TOWELS LARGE SIZE | 22 1/= | Disqualified | 210/= |
| 23 | TOWELS MEDIUM SIZE | 115/- | Disqualified | 120/= |
| 24 | Photostat Machine Toner Model No.Bizub-362 | 8000/= | Disqualified | 4800/= |
| 25 | Photostat Machine Toner Model No. Ricoh Afico MP-2000 | 13000/= | Disqualified | 5600/= |
| 26 | Laser Printer Toner HP2055D | 2700/= | Disqualified | 2600/= |
| 27 | Laser Printer Toner HP1320 | 2700/= | Disqualified | 2600/= |
| 28 | Laser Printer Toner P1102 | 2700/= | Disqualified | 2600/= |
| 29 | Laser Printer Toner Canon LBP 2900 | 2700/= | Disqualified | 2600/= |
| 30 | Laser Printer Toner M1132 | 6000/= | Disqualified | 5800/= |
| 31 | Electric Tube Light Chock40W | 168/= | Disqualified | 2657= |
| 32 | Electric Energy Saver Bulbs 24/25W (One year Warranty) (Daichi / Philips / Sogo) | 190/= | Disqualified | 188/= |
| 33 | Electric tube Light Complete40W (Philips) | N/Q | Disqualified | 890/= |
| 34 | Electric Energy Saver Bulbs 24/25W (One year Warranty) (Daichi / Philips / Sogo) | 190/= | Disqualified | 188/= |
| 35 | Electric tube Light Complete40W (Philips) | 1X/Q | Disqualified | 890/= |
| 36 | Electric tube Light Rod 40w(Philips) | 130/= | Disqualified | 128/= |
| 37 | Electric Tube Light Starter(Philips) | 22/= | Disqualified | 32/= |

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| 38 | Laser color Printer CP4025. | 268000/= | Disqualified | 11500/= |
|----|--|----------|--------------|---------|
| 39 | Fax Machine Toner canon L170 | 4500= | Disqualified | 8600/= |
| 40 | Nito Tape | 32/2 | Disqualified | 42/= |
| 41 | Electric Call Bell Ding Dong | 150/= | Disqualified | 240/= |
| 42 | Electric Bell Ding Dong | 190/2 | Disqualified | 240/= |
| 43 | Capacitor 3.5 | 42/- | Disqualified | 48/2 |
| 44 | LED Light 18W | 3057= | Disqualified | 950/= |
| 45 | LED Light 23/24W | 660/= | Disqualified | 1450/= |
| 46 | Photostat Machine Toner Model No. Ricoh Afico MP-2001- SP | NO | Disqualified | 5800/= |
| 47 | LED Chock 12W | 174/= | Disqualified | 172/= |
| 48 | LED Light 12W | 5257= | Disqualified | 5/0/2 |

Mr. Ayaz Zardari Sub- Accountant Office of the District Accounts Officer Hyderabad Member

H. Dr. Ansan Shafi Assistant Director (Homeopathic) Directorate General Health Services Sindh

Hyderabad Member

Dr. Mubeen Ahmed

Additional Director (A&A)
Directorate General Health Services Sindh

Hyderabad Chairman

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE FOR PROCUREMENT OF PETTY ITEMS FOR DIRECTORATE GENERAL HEALTH SERVICES SINDH HYDERABAD FOR OPENING OF FINANCIAL PROPOSAL HELD ON 09-10-2017 AT 11.00 AM IN THE COMMITTEE ROOM OFFICE OF THE DIRECTORATE GENERAL HEALTH SERVICES SINDH HYDERABAD.

The meeting of procurement committee for opening of financial bid & financial proposal for procurement of Petty items for Directorate General Health Services Sindh Hyderabad held on 09-10-2017 at 11.00 AM in the committee room of Directorate General Health Services Sindh Health Hyderabad.

The Procurement Committee constituted by the Government vide Notification bearing No. S.O (PM&I) 2-1/2016-17/M-09/ (DGHSS) dated: 21st July 2017 comprising of the following officers.

| 1 | Dr. Mubeen Ahmed | Chairman |
|---|---|----------|
| | Additional Director (A&A) | |
| | Directorate General Health Services Sindh Hyderabad | |
| 2 | H. Dr. Ahsan Shafi | Member |
| | Assistant Director (Homeopathic) | |
| | Directorate General Health Services Sindh Hyderabad | |
| 3 | Mr. Ayaz Zardari | Member |
| | Sub- Accountant | |
| | Office of the District Accounts Officer ,Hyderabad | |

As per evaluation report, the participated 02 firms have been fulfilled the requirements mentioned in the criteria of tender for procurement of petty items are declared as qualified by the committee & remaining one firm M/s Q.A Traders Hyderabad was declared as disqualified by the committee

The letters have been issued to the qualified/disqualifi9ed firms as per SPPRA rule No: 45.

The Financial Proposals of above qualified Firm have been opened in the meeting held on 09-10-2017 in the committee room of Directorate General Health Services Sindh Health Hyderabad in the presence of Bidders & their representative. During opening of financial proposal, the rates of items publicly announced. Comparative statement was prepared at the time opening of financial proposals/financial bid. (Annexure-B).

The rates offered by the M/s Al-Farooque Enterprises Hyderabad of items S. No. 3,4,6,10,12,13,15,16,17,18,19,21,22,24,25,26,27,28,29,30,32,34,35,36,38,46,47 & 48 were found lowest and approved the committee. The committee unanimously decided that the order may be issued to the lowest firm. (As per comparative statement)

The rates offered by the M/s S. A Enterprises Hyderabad of item S. No. 1,2,3,7,8, 9,11,14,23, 31,22,39,40,41,42,43,44 & 45 were found lowest and approved the committee. The committee unanimously decided that the order may be issued to the lowest firm. (As per comparative statement)

Mr. Ayaz Zardari

Sub- Accountant

Office of the District Accounts Officer ,Hyderabad

Member

H. Dr. Anslan Shafi

Assistant Director (Homeopathic)

Directorate General Health Services Sindh Hyderabad

Member

Dr. Mubeen Ahmed

Additional Director (Admin: & Account)

Directorate General Health Services Sindh Hyderabad

Chairman

Phone # 022-9240106 (E-mail: dghealthsindh@sindhealth.pk)

NO: DGHSS/G-I(Tender Homeopathic Medicines 17-18)/-// 2 48 5 Dated: 19-10-2017

The Managing Director
Sindh Public Procurement Regularity Authority
Government of Sindh
Barrack 8 Secretariat 4A
Court Road, Karachi
Tel: 92-21-99205369

SUBJECT: DOCUMENT FOR PROCUREMENT OF HOMEOPATHIC MEDICINES FOR THE YEAR 2017-2018 HOISTED ON SPPRA WEBSITE. (Sr.No.34351)

Original copies of following Tender Documents for procurement of Homeopathic Medicines on the subject cited above is sent herewith for Hoisted on Sindh Public Procurement Regulatory Authority Website.

- Original Attendance sheet for opening of Technical proposal for procurement of Homeopathic Medicine
- 2. Original copy of Minutes opening of technical Bid & technical evaluation report for procurement of Homeopathic Medicine.
- Original copy of technical Bid evaluation report for procurement of Homeopathic Medicines.
- Photo copy of letters issued to the Qualified / Disqualified firms.
- 5. Original Attendance sheet for opening of financial proposal for procurement of Homeopathic Medicine
- 6. Original copy of comparative statement for procurement of Homeopathic Medicine.
- Original copy of Minutes opening of financial Bid for procurement of Homeopathic Medicines.
- 8. Original copy of Bid Evaluation report for procurement of Homeopathic Medicines.

You are request to display/Hoist the above document on Public Procurement Regulatory Authority website.

Encl: As Above.

DIRECTOR GENERAL
HEALTH SERVICES SINDH HYDERABAD

Copy forwarded for information to:-

1) The Secretary to Government of Sindh Health Department, Karachi.

- 2) The Additional I Secretary (PM&I Cell) Government of Sindh Health Department, Karachi.
- 3) The District Account Officer, Hyderabad.

ATTENDANCE CERTIFICATE.

The sealed Technical Bid / Technical proposals for procurement of Homeopathic Medicines for Government Homeopathic Dispensary Latifabad Hyderabad for the year 2017-2018 was opened in our presence on 27-09-2017 @ appropriate time. The procedure adopted is transparent and we are satisfied.

| S.# | Name of Firms | Contact # | Signature |
|-----|---|--------------|------------|
| 1 | M/s Moiz Traders Suit # 2020 , Islamabad Chowk Tando Yousuf Road Hyderabad | | |
| 2. | M/s Sakhi Wahab Enterprises Suit No.F/1476, Mumtaz Colony Gari Khata Hyderabad | 0333-2753860 | M. |
| 3. | M/s Qalandar Enterprises H. No.2255 Tando Yousuf Hyderabad | | |
| 4. | M/s Paramount Traders Suit No.55, Mezzaine Floor, Phase-II, Al-Rahim Shopping Centre Hyderabad | 0313-8790424 | Uzciis |
| 5. | M/s Ozone Pharma, Suit No.57, Mezzaine Floor, Phase-II, Al-Rahim Shopping Centre Hyderabad | 0305.3131930 | (C) Marine |

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MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE FOR PROCUREMENT OF HOMEOPATHIC MEDICINES FOR GOVERNMENT HOMEOPATHIC DISPENSARY ATIFABAD HYDERABAD FOR OPENING OF TECHNICAL BID AND EVALUATION OF TECHNICAL BID/PROPOSAL HELD ON 27-09-2017 AT 11.00 AM IN THE COMMITTEE ROOM OFFICE OF THE DIRECTORATE GENERAL HEALTH SERVICES SINDH HYDERABAD.

3.

The meeting of procurement committee held on 27-09-2017 at 11.00 AM for opening of technical bid & evaluation of technical proposal for procurement of Homeopathic Medicines for Government Homeopathic Dispensary Latifabad Hyderabad in the committee room of Directorate General Health Services Sindh Hyderabad.

The Procurement Committee constituted by the Government vide Notification bearing No. S.O (PM&I) 2-1/2016-17/M-09/ (DGHSS) dated: 21st July 2017 comprising of the following officers.

| 1 | Dr. Mubeen Ahmed | Chairman |
|---|---|-------------------------------------|
| | Additional Director (A&A) | |
| | Directorate General Health Services Sindh Hyderabad | |
| 2 | H. Dr. Ahsan Shafi | Member |
| | Assistant Director (Homeopathic) | |
| | Directorate General Health Services Sindh Hyderabad | |
| 3 | Mr. Ayaz Zardari | Member |
| | Sub Accountant | Sara area sa Sara area area area sa |
| | Office of the District Accounts Officer ,Hyderabad | |

Bidding Procedure: Single stage Two Envelops Bidding Procedure.

The Tender Notice/Invitation of Bid was only uploaded / hoisted on 08-09-2017 on website of Sindh Public Procurement Regulatory Authority Government of Sindh Karachi with SPPRA ID # 2147483647 at S. No.34351. The bid was not advertised due to not availability of budget and bid was amounting less then 1 million as per SPPRA Rules 17. The bidding documents were available for sale from 11-09-2017 to 26-09-2017 at Directorate General Health Services Sindh Hyderabad .The technical bid / technical proposals were opened on 27-09-2017 @ 11.00 AM in the presence of bidders and their authorized representatives.

05 TENDERS WERE SOLD TO THE FOLLOWING FIRMS

| S.# | Name of Firms | | |
|-----|---------------------------------------|--|--|
| 1 | M/s Moiz Trader Hyderabad. | | |
| 2 | M/s Sakhi Wahab Enterprises Hyderabad | | |
| 3 | M/s Qalander Enterprises Hyderabad | | |
| 4 | M/s Paramount Traders Hyderabad | | |
| 5 | | | |

Three tenders (technical & financial proposal) were received from the following firms on 27-09-2017 up to 10.00 A.M.

A9-395

| S.# | Name of Firms | |
|-----|---------------------------------------|--|
| 1 | M/s Sakhi Wahab Enterprises Hyderabad | |
| 3 | M/s Paramount Traders Hyderabad. | |
| 3 | M/s Ozone Pharma Hyderabad | |

Only Technical Proposals were opened in presence of all the bidders or their representatives on 27-09-2017 at 11.00 AM. The procurement committee evaluated the technical proposals of above participated firms .The evaluation report of the Technical Proposals of the above 03 firms. (Annexure-A)

As per evaluation report, the following firms have fulfilled the criteria as per Tender documents for procurement of Homeopathic Medicines are declared as **qualified** by the committee. One firm M/s Sakhi Wahab Enterprises Hyderabad was declared as **disqualified** by the committee ,as he has not fulfilled the criteria as per tender documents, Evaluation Report (Annexure-A).

| S.# | Name of Firms | |
|-----|----------------------------------|--|
| 1 | M/s Paramount Traders Hyderabad. | |
| 2 | M/s Ozone Pharma Hyderabad | |

The financial bid will be opened on 09-10-2017 at 11.00 AM in the committee

cer

room of Directorate General Health Services Sindh Hyderabad.

Sub- Accountant
Office of the District Accounts Officer

,Hyderabad Member H. Dr. Absan Shafi

Assistant Director (Homeopathic)
Directorate General Health Services Sindh

Hyderabad Member

Dr. Mubeen Ahmed Additional Director (A&A)

Directorate General Health Services Sindh Hyderabad Chairman

TECHNICAL BID EVOLUTION REPORT FOR PROCUREMENT OF HOMEOPATHIC MEDICINES FOR GOVERNMENT HOMEOPATHIC DISPENSARY LATIFABAD HYDERABAD FOR R THE YEAR 2017-2018

| S.# | Evaluation Criteria | M/s Paramount Traders Hyderabad | M/s Sakhi Wahab Enterprises Hyderabad | M/s Ozone Pharma Hyderabad |
|-----|--|------------------------------------|---|-------------------------------|
| 1 | Price schedule. | Y | Υ | Yp |
| 2 | Documentary evidence to effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted; | Y | N | Y |
| 3 | Documentary evidence to effect that the good to be supplied by the Bidder are eligible Homeopathic Medicines. | Y | N | Y |
| 4 | The Bidder/Manufacturer will submit an affidavit on legal stamp paper of Rs. 100/- to the effect that their firm has not been blacklisted in the past on any ground by any Government (Federal or Provincial), | Y | N | Y |
| 5 | Last 03 years Audit Report | Υ | N | Y |
| 6 | Last 03 years Income Tax Returns | Y | N | Y |
| 7 | Last 03 years sales Tax returns. | Y | N | Y |
| 8 | Bank statement last 03 years. | Y | N | Y |
| 9 | Proof of financial soundness certificate amounting Rs.5 (M) of schedule Bank per year. Last 03 years | Y | N | Y |
| 10 | Proven Track Record last 03 years for relevant filed (compulsory without which the offer will not be consider) | | N | Y |
| 11 | Appropriateness of supply schedule offered by the bidder | Y | N | Y |
| 12 | Conform of technical specifications of the product. | Y | N | Y |
| 13 | Photo copy of Earnest money /Call Deposit hidden amount. | Y | Υ | Y |
| 14 | Copy of Professional Tax Certificate. | Y | N | Y |

| | Copy of Chamber of Commerce & Industry Certificate. | Υ | N | Y |
|----|---|-----------|--------------|-----------|
| 16 | Original Purchase receipt | Υ | Y | Y |
| 17 | Copy of Income Tax Registration Certificate | Υ | Y | Υ |
| 18 | Copy of Sales Tax Registration Certificate | Υ | N | Υ |
| | Qualified/Disqualified | Qualified | Disqualified | Qualified |

Mr. Ayaz Zardari Sub- Accountant

Office of the District Accounts Officer ,Hyderabad Member

H. Dr. Ahsan Shafi Assistant Director (Homeopathic) Directorate General Health Services Sindh Hyderabad

Member

Dr. Mubeen Ahmed

Additional Director (P/A)

Directorate General Health Services Sindh Hyderabad
Chairman

Phone # 022-9240106 (E-mail: dg_health@yahoo.com) NO: DGHSS/G-I/Tender Homeo Medicines 17-18)/-3 9 463/65 Dated 5/-10. 2017.

> M/s Sakhi Wahab Enterprises, Suit No.F/1476, Mumtaz Colony Gari Khata Hyderabad i .

SUBJECT:-

BID EVALUATION REPORT REGARDING PROCUREMENT OF HOMEOPATHIC MEDICINES FOR THE YEAR 2017-2018.

The meeting of Procurement committee for opening of Technical Bid / evaluation of Tender documents as per Bid evaluation criteria mentioned in the Tender for purchase of Homeopathic Medicines held on 27-09-2017 in the office of the Directorate General Health Services Sindh.

It is to inform you that the technical proposal submitted by your firm has been evaluated by the procurement committee items wise and you were disqualified. The Bid evolution report is as under:-

| S.# | Bid Evaluation Criteria | Documents Received |
|-----|--|-----------------------|
| 1 | Price schedule. | Υ |
| 2. | Documentary evidence to effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted; | N |
| 3. | Documentary evidence to effect that the good to be supplied by the Bidder are eligible Homeopathic Medicines. | N |
| 4. | The Bidder/Manufacturer will submit an affidavit on legal stamp paper of Rs. 100/- to the effect that their firm has not been blacklisted in the past on any ground by any Government (Federal or Provincial), | N |
| 5. | Last 03 years Audit Report | N |
| 6. | Last 03 years Income Tax Returns | N |
| 7. | Last 03 years sales Tax returns. | N |
| 8. | Bank statement last 03 years. | N |
| 9. | Proof of financial soundness certificate amounting Rs.5 (M) of schedule Bank per year. Last 03 years | N |
| 10 | Proven Track Record last 03 years for relevant filed (compulsory without which the offer will not be consider) | N |
| 11 | Appropriateness of supply schedule offered by the bidder | N |
| 12 | Conform of technical specifications of the product. | N |
| 13 | Photo copy of Earnest money /Call Deposit hidden amount. | Υ |
| 14 | Copy of Professional Tax Certificate. | N |
| 15 | Copy of Chamber of Commerce & Industry Certificate. | N |
| 16 | Original Purchase receipt | Υ |
| 17 | Copy of Income Tax Registration Certificate | Υ |
| 18 | Copy of Sales Tax Registration Certificate | N |

It is therefore requested to please depute an authorized representative to collect the close financial bid on any working day.

Dr. Mubeen Ahmed Additional Director (A&A)

Directorate General Health Services Sindh Hyderabad Chairman

Copy forwarded for information to:-

1. The Secretary, Government of Sindh, Health Department, Karachi.

Phone # 022-9240106 (E-mail: dg_health@yahoo.com) NO: DGHSS/G-I/Tender Homeo Medicines 17-18)/-3 9 4 66 68 Dated 5 -10. 2017 To,

> M/S Ozone Pharma C/24 H.# 1447 Khata Chowk Hyderabad.

SUBJECT:- BID EVALUATION REPORT REGARDING PROCUREMENT OF HOMEOPATHIC MEDICINES FOR THE YEAR 2017-2018.

It is to inform you that the meeting of Procurement committee for opening of Technical Bid / evaluation of Tender documents as per Bid evaluation criteria mentioned in the Tender for purchase of Homeopathic Medicines held on 27-09-2017 in the office of the committee Room of Directorate General Health Services Sindh. It is observed by the evaluation committee that your firm has been qualified /accepted of bid for procurement of Homeopathic Medicines. The Bid evolution report is as under:-

| S.# | Bid Evaluation Criteria | Documents Received |
|-----|--|-----------------------|
| 1 | Price schedule. | Y |
| 2. | Documentary evidence to effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted; | Y |
| 3. | Documentary evidence to effect that the good to be supplied by the Bidder are eligible Homeopathic Medicines. | Υ |
| 4. | The Bidder/Manufacturer will submit an affidavit on legal stamp paper of Rs. 100/- to the effect that their firm has not been blacklisted in the past on any ground by any Government (Federal or Provincial), | Υ |
| 5. | Last 03 years Audit Report | Υ |
| 6. | Last 03 years Income Tax Returns | Υ |
| 7. | Last 03 years sales Tax returns. | Υ |
| 8. | Bank statement last 03 years. | Υ |
| 9. | Proof of financial soundness certificate amounting Rs.5 (M) of schedule Bank per year. Last 03 years | |
| 10 | Proven Track Record last 03 years for relevant filed (compulsory without which the offer will not be consider) | Y |
| 11 | Appropriateness of supply schedule offered by the bidder | Y |
| 12 | Conform of technical specifications of the product. | Y |
| 13 | Photo copy of Earnest money /Call Deposit hidden amount. | Υ |
| 14 | Copy of Professional Tax Certificate. | Y |
| 15 | Copy of Chamber of Commerce & Industry Certificate. | Y |
| 16 | Original Purchase receipt | Y |
| 17 | Copy of Income Tax Registration Certificate | Υ |
| 18 | Copy of Sales Tax Registration Certificate | Y |

You are advised to attend this Directorate General on 09-10-2017 at 11.00 AM

for opening of financial proposal.

Dr. Mubeen Ahmed Additional Director (A&A)

Directorate General Health Services Sindh Hyderabad Chairman

Copy forwarded for information to:-

1. The Secretary, Government of Sindh, Health Department, Karachi.

Phone # 022-9240106 (E-mail: dg_health@yahoo.com)

NO: DGHSS/G-I/Tender Homeo Medicines 17-18)/-

Dated: 7-10. 2017.

M/S Paramount Traders Suit #55 Mezzanine Floor, Phase-II Al-Rahim Shopping Centre Hyderabad.

SUBJECT:-

EVALUATION REPORT REGARDING PROCUREMENT OF HOMEOPATHIC MEDICINES FOR THE YEAR 2017-2018.

It is to inform you that the meeting of Procurement committee for opening of Technical Bid / evaluation of Tender documents as per Bid evaluation criteria mentioned in the Tender for purchase of Homeopathic Medicines held on 27-09-2017 in the office of the committee Room of Directorate General Health Services Sindh. It is observed by the evaluation committee that your firm has been qualified /accepted of bid for procurement of Homeopathic Medicines. The Bid evolution report is as under:-

| S.# | Bid Evaluation Criteria | Documents Received |
|-----|--|-----------------------|
| 1 | Price schedule. | Υ |
| 2. | Documentary evidence to effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted; | Υ |
| 3. | Documentary evidence to effect that the good to be supplied by the Bidder are eligible Homeopathic Medicines. | Υ |
| 4. | The Bidder/Manufacturer will submit an affidavit on legal stamp paper of Rs. 100/- to the effect that their firm has not been blacklisted in the past on any ground by any Government (Federal or Provincial), | Υ |
| 5. | Last 03 years Audit Report | Y |
| 6. | Last 03 years Income Tax Returns | Y |
| 7. | Last 03 years sales Tax returns. | Y |
| 8. | Bank statement last 03 years. | Y |
| 9. | Proof of financial soundness certificate amounting Rs.5 (M) of schedule Bank per year. Last 03 years | |
| 10 | Proven Track Record last 03 years for relevant filed (compulsory without which the offer will not be consider) | Υ |
| 11 | Appropriateness of supply schedule offered by the bidder | Υ |
| 12 | Conform of technical specifications of the product. | Y |
| 13 | Photo copy of Earnest money /Call Deposit hidden amount. | Y |
| 14 | Copy of Professional Tax Certificate. | Y |
| 15 | Copy of Chamber of Commerce & Industry Certificate. | Y |
| 16 | Original Purchase receipt | Υ |
| 17 | Copy of Income Tax Registration Certificate | Υ |
| 18 | Copy of Sales Tax Registration Certificate | Υ |

You are advised to attend this Directorate General on 29-10-2017 at 11.00 AM

for opening of financial proposal.

Dr. Mübeen Ahmed Additional Director (A&A)

Directorate General Health Services Sindh Hyderabad Chairman

Copy forwarded for information to:-

- 1. The Secretary, Government of Sindh, Health Department, Karachi.
- 2. The Managing Director, SPPRA Sindh Karachi.

ATTENDANCE CERTIFICATE.

The sealed Financial Bid / Financial proposals for procurement of Homeopathic Medicines for Government Homeopathic Dispensary Latifabad Hyderabad for the year 2017-2018 was opened in our presence on 09-10-2017 @ appropriate time. The procedure adopted is transparent and we are satisfied.

| S.# | Name of Firms | Contact # | Signature |
|-----|---|--------------|-----------|
| 1 | M/s Paramount Traders Suit No.55, Mezzaine Floor, Phase-II, Al-Rahim Shopping Centre Hyderabad | 0313-8790424 | Uzajj |
| 2. | M/s Ozone Pharma, Suit No.57, Mezzaine Floor, Phase-II, Al-Rahim Shopping Centre Hyderabad | 0305.3131930 | (R) |

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COMPERTATIVE STATEMENT FOR PROCUREMENT OF HOMEOPATHIC MEDIFINES FOR GOVERNMENT HOMEOPATHIC DISPENSARY LATIFABAD HYDERABAD FOR THE YEAR 2017-2018.

| S. # | DESCRIPTION | M/S Ozone Pharma Hyderabad | M/s Sakhi Wahab Enterprises Hyderabad | M/S Paramount Traders Hyderabad |
|------|--|----------------------------------|---|---------------------------------------|
| 01 | Aconite 30 (France/ Germany/Switzerland or equivalent) | 320/= | Disqualified | 312/= |
| 02 | Allum Caps 30 (France/ Germany/Switzerland or equivalent) | 320/= | Disqualified | 312/= |
| 03 | Arsenic alb 30(France/ Germany/Switzerland or equivalent) | 320/= | Disqualified | 312/= |
| 04 | Arnica 30 (France/ Germany/Switzerland or equivalent) | 320/= | Disqualified | 312/= |
| 05 | Anti tart 30 (France/ Germany/Switzerland or equivalent) | 320/= | Disqualified | 3/2/= |
| 06 | Anacardium 30(France/ Germany/Switzerland or equivalent) | 320/= | Disqualified | 312/= |
| 07 | Apis 30(France/ Germany/Switzerland or equivalent) | 320/= | Disqualified | 312/= |
| 80 | Belladonna 30(France/ Germany/Switzerland or equivalent) | 320/= | Disqualified | 312/= |
| 09 | Bryonia 30(France/ Germany/Switzerland or equivalent) | 320/= | Disqualified | 312/= |
| 10 | Bryta crab 30 (France/ Germany/Switzerland or equivalent) | 320/2 | Disqualified | 312/= |
| 11 | Borex 30 (France/ Germany/Switzerland or equivalent) | 320/= | Disqualified | 312/= |
| 12 | Carbovege 30 (France/ Germany/Switzerland or equivalent) | 320/= | Disqualified | 312/= |
| 13 | China 30 (France/ Germany/Switzerland or equivalent) | 320/= | Disqualified | 312/= |
| 14 | Chemomilla 30 (France/ Germany/Switzerland or equivalent) | 320/= | Disqualified | 312/= |
| 15 | Ferrum Phos 30 (France/ Germany/Switzerland or equivalent) | 320/= | Disqualified | 312/= |
| 16 | Gelsemium 30 (France/ Germany/Switzerland or equivalent) | 320/= | Disqualified | 312/= |

Shafi

Ayozar

| | Tree | | | |
|------|---|-------|--------------|-------|
| , 17 | Nux vomica 30 (France/ Germany/Switzerland or equivalent) | 320/= | Disqualified | 312/= |
| 18 | Lycopodium 30 (France/ Germany/Switzerland or equivalent) | 320/2 | Disqualified | 312/= |
| 19 | Sulfhar 30 (France/ Germany/Switzerland or equivalent) | 380/2 | Disqualified | 3/2/= |
| 20 | Podophylium30 (France/ Germany/Switzerland or equivalent) | 320/= | Disqualified | 312/= |
| 21 | Rhus Tox 200 (France/ Germany/Switzerland or equivalent) | 375/= | Disqualified | 365/- |
| 22 | Bryonia 200 (France/ Germany/Switzerland or equivalent) | 375/= | Disqualified | 365/= |
| 23 | Arnica 200 (France/ Germany/Switzerland or equivalent) | 375/= | Disqualified | 365/= |
| 24 | Berbaris Q (France/ Germany/Switzerland or equivalent) | 585/= | Disqualified | 570/= |
| 25 | Lycopodium Q (France/ Germany/Switzerland or equivalent) | 585/= | Disqualified | 570/= |
| 26 | Acid Phos Q (France/ Germany/Switzerland or equivalent) | 585/= | Disqualified | 570/= |
| 27 | Syp cough (HFP/ Brooks/Blossom or equivalent) | 130/= | Disqualified | 120/= |
| 28 | Syp Fever (HFP/ Brooks or equivalent) | 130/= | Disqualified | 120/= |
| 29 | Globiols No.40 (Local or equivalent) | 110/= | Disqualified | 100/= |
| 30 | Diskettes 4gr/5gr | 130/= | Disqualified | 1257= |
| 31 | Blankettes 4gr/5gr | 500/= | Disqualified | 480/= |

Mr. Ayaz Zardari Sub- Accountant Office of the District Accounts Officer

Hyderabad Member

H. Dr. Ahsan Shafi

Assistant Director (Homeopathic)
Directorate General Health Services Sindh

Hyderabad Member

Dr. Mubeen Ahmed

Additional Director (A&A)
Directorate General Health Services Sindh

Hyderabad Chairman

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE FOR PROCUREMENT OF HOMEOPATHIC MEDICINES FOR GOVERNMENT HOMEOPATHIC DISPENSARY LATIFABAD HYDERABAD FOR OPENING OF FINANCIAL PROPOSAL HELD ON 09-10-2017 AT 11.00 AM IN THE COMMITTEE ROOM OFFICE OF THE DIRECTORATE GENERAL HEALTH SERVICES SINDH HYDERABAD.

The meeting of procurement committee for opening of financial bid & financial proposal for Procurement of Homeopathic Medicines for Government Homeopathic Dispensary Latifabad Hyderabad held on 09-10-2017 at 11.00 AM in the committee room of Directorate General Health Services Sindh Health Hyderabad.

The Procurement Committee constituted by the Government vide Notification bearing No. S.O (PM&I) 2-1/2016-17/M-09/ (DGHSS) dated: 21st July 2017 comprising of the following officers.

| 1 | Dr. Mubeen Ahmed | Chairman |
|---|---|--|
| | Additional Director (A&A) | |
| | Directorate General Health Services Sindh Hyderabad | |
| 2 | H. Dr. Ahsan Shafi | Member |
| | Assistant Director (Homeopathic) | 1. 11 - 12 - 12 - 12 - 12 - 12 - 12 - 12 |
| | Directorate General Health Services Sindh Hyderabad | |
| 3 | Mr. Ayaz Zardari | Member |
| | Sub-Accountant | |
| | Office of the District Accounts Officer ,Hyderabad | |

As per evaluation report, it was found that 02 firms have been fulfilled the requirements mentioned in the criteria of tender for procurement of Homeopathic Medicines are declared as qualified by the committee, & remaining one firm M/s Sakhi Wahab Enterprises Hyderabad was declared as disqualified by the committee Evaluation Report (Annexure-A).

The letters have been issued to the gualified and disgualified firms as per SPPRA rule No: 45.

The Financial Proposals of above qualified Firm have been opened in the meeting held on 09-10-2017 in the committee room of Directorate General Health Services Sindh Health Hyderabad in the presence of Bidders & their representative. During opening of financial proposal, the rates of items publicly announced. Comparative statement was prepared at the time opening of financial proposals/financial bid. (Annexure-B).

The rates offered by the M/s Paramount Traders Hyderabad of items S. No. 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25,26,27,28,29,30 & 31 were found lowest and approved the committee. The committee unanimously decided that the order may be issued to the lowest firm. (As per comparative statement)

Mr. Ayaz Zardari

Sub- Accountant

Office of the District Accounts Officer ,Hyderabad

Member

Assistant Director (Homeopathic)

H. Dr. Ahs

Directorate General Health Services Sindh Hyderabad

Member

Dr. Mubeen Ahmed

Additional Director (Admin: & Account)

Directorate General Health Services Sindh Hyderabad Chairman

Bid Evaluation Report

- 1. Name of Procuring Agency: Director General Health Services Sindh Hyderabad.
- 2. Tender Reference No: DGHSS/G-I/ (Tender Homeopathic Medicine17-18)/-35479/83 Dated: 06-09-2017.
- 3. Tender Description/Name of work/item: Homeopathic Medicines.
- 4. Method of Procurement: Single stage Two Envelops Bidding Procedure.
- 5. Tender Published: Only SPPRA website due to less amount one million serial No. 34351 and SPPRA ID # 2147483647

 Print & Electronic Media (SPPRA ID No. & News papers names with dates)
- 6. Total Bid documents Sold; 05 Nos.
- 7. Total Bids Received: 03 Nos.
- 8. Technical Bid Opening date: (if applicable) 27-09-2017 (Provide details in separate form)
- 9. No. of Bid technically qualified (if applicable): 02 Nos.
- 10. Bid(s) Rejected: -01
- 11. Financial Bid Opening date: 09-10-2017.

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 | Reasons for acceptance/rejection | Remarks |
|------|---|----------------------------------|---------------------------------|---|--------------------------------------|---------------------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/s Ozone Pharma Hyderabad | As per comparative statement | Mentioned comparative statement | Within estimated | As per Bid evaluation criteria | Responsive / Qualified |
| 2. | M/s Paramount Traders Hyderabad. | As per comparative statement | Mentioned comparative statement | Within estimated | As per Bid evaluation criteria | Responsive / Qualified |

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Dec



| 3. | M/s Sakhi Wahab Enterprises Hyderabad | | - | | Not as per evaluation criteria | Non responsive /disqualified |
|----|--|--|---|--|--------------------------------------|---------------------------------|
|----|--|--|---|--|--------------------------------------|---------------------------------|

Mr. Ayaz Zardari Sub-Accountant

Office of the District Accounts Officer

,Hyderabad Member H. Dr. Ahsan Shafi

Assistant Director (Homeopathic)
Directorate General Health Services Sindh

Hyderabad Member

Dr. Mubeen Ahmed

Additional Director (Admn: & Account)

Directorate General Health Services Sindh Hyderabad

Chairman

Phone # 022-9240106 (E-mail: dghealthsindh@sindhealth.pk)

NO: DGHSS/G-I(Tender Homeopathic Medicines 17-18)/- 41240 43 Dated: 9-10-2017

The Managing Director Sindh Public Procurement Regularity Authority Government of Sindh Barrack 8 Secretariat 4A Court Road, Karachi

Tel: 92-21-99205369

SUBJECT:

DOCUMENT FOR REPAIR OF FURNITURE FOR THE YEAR 2017-2018 HOISTED ON SPPRA WEBSITE.(Sr.No.34351)

Original copies of following Tender Documents for Repairs of Furniture on the subject cited above is sent herewith for Hoisted on Sindh Public Procurement Regulatory Authority Website.

- 1. Original Attendance sheet for opening of Technical proposal for Repairs of Furniture.
- Original copy of Minutes opening of technical Bid & technical evaluation report for Repairs of Furniture.
- 3. Original copy of technical Bid evaluation report Repairs of Furniture.
- 4. Photo copy of letters issued to the Qualified / Disqualified firms.
- 5. Original Attendance sheet for opening of financial proposal for Repairs of Furniture.
- 6. Original copy of comparative statement for Repairs of Furniture.
- 7. Original copy of Minutes opening of financial Bid for Repairs of Furniture.
- 8. Original copy of Bid Evaluation report for procurement of Repairs of Furniture.

You are request to display/Hoist the above document on Public Procurement Regulatory Authority website.

Encl: As Above.

DIRECTOR GENERAL
HEALTH SERVICES SINDH HYDERABAD

Copy forwarded for information to:-

1. The Secretary to Government of Sindh Health Department, Karachi.

- The Additional I Secretary (PM&I Cell) Government of Sindh Health Department, Karachi.
- 3. The District Account Officer, Hyderabad.

ATTENDANCE CERTIFICATE.

The sealed Technical Bid / Technical proposals for Repairs of Furniture of Directorate General Health Services Sindh Hyderabad for the year 2017-2018 was opened in our presence on 27-09-2017 @ appropriate time. The procedure adopted is transparent and we are satisfied.

| S.# | Name of Firms | Contact # | Signature |
|-----|---|--------------|--|
| 1 | M/s Al-Farooque Enterprises Above Fine Car AC , Auto Bhan Road, Near Cantt: Shopping Centre Unit No.7 Latifabad Hyderabad | 3320650 | J. J |
| 2. | M/s Adnan Instruments & Maintenance Services Hyderabad | 0313-3873717 | Lover Seize |
| 3. | M/s Almas Traders House No.A/52 Unit No.5 Latifabad Hyderabad | | |

Amt

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INUTES OF THE MEETING OF PROCUREMENT COMMITTEE FOR REPAIR OF FURNITURE OR DIRECTORATE GENERAL HEALTH SERVICES SINDH HYDERABAD FOR OPENING OF TECHNICAL BID AND EVALUATION OF TECHNICAL BID/PROPOSAL HELD ON 27-09-2017 AT 11.00 AM IN THE COMMITTEE ROOM OFFICE OF THE DIRECTORATE GENERAL HEALTH SERVICES SINDH HYDERABAD.

The meeting of procurement committee held on 27-09-2017 at 11.00 AM for opening of technical bid & evaluation of technical proposal for Repair of Furniture for Directorate General Health Services Sindh Hyderabad in the committee room of Directorate General Health Services Sindh Hyderabad.

The Procurement Committee constituted by the Government vide Notification bearing No. S.O (PM&I) 2-1/2016-17/M-09/ (DGHSS) dated: 21st July 2017 comprising of the following officers.

| 1 | Dr. Mubeen Ahmed Additional Director (A&A) | Chairman |
|---|--|----------|
| | Directorate General Health Services Sindh Hyderabad | |
| 2 | H. Dr. Ahsan Shafi | Member |
| | Assistant Director (Homeopathic) Directorate General Health Services Sindh Hyderabad | |
| 3 | Mr. Ayaz Zardari Sub- Accountant | Member |
| | Office of the District Accounts Officer ,Hyderabad | |

Bidding Procedure:

Single stage Two Envelops Bidding Procedure.

The Tender Notice/Invitation of Bid was only uploaded / hoisted on 08-09-2017 on website of Sindh Public Procurement Regulatory Authority Government of Sindh Karachi with SPPRA ID # 2147483647 at S. No.34351. The bid was not advertised due to not availability of budget and bid was amounting less then 1 million as per SPPRA Rules 17. The bidding documents were available for sale from 11-09-2017 to 26-09-2017 at Directorate General Health Services Sindh Hyderabad .The technical bid / technical proposal were opened on 27-09-2017 @ 11.00 AM in the presence of bidders and their authorized representatives.

03 TENDERS WERE SOLD TO THE FOLLOWING FIRMS

| S.# | Name of Firms |
|-----|--|
| 1 | M/s Adnan Instruments & Maintenance Services Hyderabad |
| 2 | M/s Almas Traders Hyderabad |
| 3. | M/s Al-Farooque Enterprises Hyderabad |

Two tenders (technical & financial proposal) were received from the following firms on 27-09-2017 up to 10.00 A.M.

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| S.# | Name of Firms |
|-----|--|
| | M/s Adnan Instruments & Maintenance Services |
| 1 | Hyderabad |
| 2 | M/s Al-Faroogue Enterprises Hyderabad |

. Only Technical Proposals were opened in presence of all the bidders or their representatives on 27-09-2017 at 11.00 AM. The procurement committee evaluated the technical proposals of above participated firms .The evaluation report of the Technical Proposals of the above 02 firms. (Annexure-A)

As per evaluation report, the following firms have fulfilled the criteria as per tender documents for Repair of Furniture are declared as **qualified** by the committee. The Evaluation Report. (Annexure-A).

| S.# | Name of Firms |
|-----|--|
| | M/s Adnan Instruments & Maintenance Services |
| 1 | Hyderabad |
| 2 | M/s Al-Farooque Enterprises Hyderabad |

The financial bid will be opened on 09-10-2017 at 11.00 AM in the committee room of Directorate General Health Services Sindh Hyderabad.

Mr. Ayaz Zardari Sub- Accountant Office of the District Accounts Officer

,Hyderabad Member H. Dr. Ahsan Shafi

Assistant Director (Homeopathic)
Directorate General Health Services Sindh

Hyderabad Member

Dr. Mubeen Ahmed Additional Director (A&A)

Directorate General Health Services Sindh Hyderabad Chairman

TECHNICAL BID EVOLUTION REPORT FOR REPAIR OF FURNITURE FOR DIRECTORATE GENERAL HEALTH SERVICES SINDH HYDERABAD FOR R THE YEAR 2017-2018

| S. # | Evaluation Criteria | M/s Admam Instrument & Maintenance Services Hyderabad | M/s Al-Farooque Enterprises Hyderabad Y | |
|---------|---|---|---|--|
| 1 | Original Tender Receipt. | Y | | |
| 2 | Copy of the Bid offer with quoted items with terms & conditions (without rates) with signature & Stamp. | Y | Y | |
| 3 | Photostat copy of Pay Order / Bank Draft of Earnest Money showing without rates. | Y | Y | |
| 4 | Valid NTN / GST Certificate. | Y | Υ | |
| 5 | Description of work. | | Υ | |
| 6 | Professional Tax Certificate (From Excise and Taxation Department). | Y | Υ | |
| 7 | An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department. | | Y | |
| 8 | Three Years Experience and past performance in relevant field. | Y | Y | |
| 9 | Last Three Year Income Tax returns Challan. | | Υ | |
| 10 | Three Years Annual Turnover statements with Bank Certificate year-wise as per required in tender documents.(5 lac per year) | Y | Y | |
| | Qualified/Disqualified | Qualified | Qualified | |

Office of the District Accounts Officer ,Hyderabad

Member

Assistant Director (Homeopathic)
Directorate General Health Services Sindh Hyderabad
Member

Dr. Mubeen Ahmed

Additional Director (AA)

Directorate General Health Services Sindh Hyderabad Chairman

Phone # 022-9240106 (E-mail: dg_health@yahoo.com), NO: DGHSS/G-I/Tender Repair of Furniture 17-18)/- 3 \(\chi \) Dated 5/-10. 2017.

> M/s Adnan Instruments & Maintenance Services, Shahbaz Arcade, Block E, Phase-1 Opposite Asim Clinic, Main Qasimabad Road,

Hyderabad.

SUBJECT:-BID EVALUATION REPORT REGARDING PROCUREMENT OF REPAIR OF **FURNITURE FOR THE YEAR 2017-2018.**

It is to inform you that the meeting of Procurement committee for opening of Technical Bid / evaluation of Tender documents as per Bid evaluation criteria mentioned in the Tender for Repair of Furniture held on 27-09-2017 in the office of the committee Room of Directorate General Health Services Sindh. It is observed by the evaluation committee that your firm has been qualified /accepted of bid for Repair of Furniture. The Bid evolution report is as under:-

| S.# | Bid Evaluation Criteria | | | | |
|-----|---|---|--|--|--|
| 1 | Original Tender Receipt. | Υ | | | |
| 2 | Copy of the Bid offer with quoted items with terms & conditions (without rates) with signature & Stamp. | Y | | | |
| 3 | Photostat copy of Pay Order / Bank Draft of Earnest Money showing without rates. | | | | |
| 4 | Valid NTN / GST Certificate. | | | | |
| 5 | Description of work. | | | | |
| 6 | Professional Tax Certificate (From Excise and Taxation Department). | | | | |
| 7 | An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department. | | | | |
| 8 | Three Years Experience and past performance in relevant field. | Y | | | |
| 9 | Last Three Year Income Tax returns Challan. | | | | |
| 10 | Three Years Annual Turnover statements with Bank Certificate year-wise as per required in tender documents.(5 lac per year) | | | | |

You are advised to attend this Directorate General on 09-10-2017 at 11.00 AM

for opening of financial proposal.

Dr. Mübeen Ahmed Additional Director (A&A) Directorate General Health Services Sindh Hyderabad Chairman

Copy forwarded for information to:-

1. The Secretary, Government of Sindh, Health Department, Karachi.

Phone # 022-9240106 (E-mail: dg_health@yahoo.com)
NO: DGHSS/G-I/Tender Repair of Furniture 17-18)/- 38 48 3 a Dated 55 10. 2017.

M/s Al-Farooque Enterprises, Above Fine Car AC, Auto Bhan Road Near Cantt: Shopping Centre Unit No.7 Latifabad Hyderabad.

SUBJECT:-

BID EVALUATION REPORT REGARDING PROCUREMENT OF REPAIR OF FURNITURE FOR THE YEAR 2017-2018.

It is to inform you that the meeting of Procurement committee for opening of Technical Bid / evaluation of Tender documents as per Bid evaluation criteria mentioned in the Tender for Repair of Furniture held on 27-09-2017 in the office of the committee Room of Directorate General Health Services Sindh. It is observed by the evaluation committee that your firm has been qualified /accepted of bid for Repair of Furniture. The Bid evolution report is as under:-

| S.# | Bid Evaluation Criteria | Documents Received | | | | |
|-----|---|-----------------------|--|--|--|--|
| 1 | Original Tender Receipt. | | | | | |
| 2 | Copy of the Bid offer with quoted items with terms & conditions (without ates) with signature & Stamp. | | | | | |
| 3 | Photostat copy of Pay Order / Bank Draft of Earnest Money showing without rates. | | | | | |
| 4 | Valid NTN / GST Certificate. | | | | | |
| 5 | Description of work. | | | | | |
| 6 | Professional Tax Certificate (From Excise and Taxation Department). | | | | | |
| 7 | An affidavit of Rs.100/- (Non Judicial Stamp paper) that the firm is not black listed in any Government Department. | | | | | |
| 8 | Three Years Experience and past performance in relevant field. | Υ | | | | |
| 9 | Last Three Year Income Tax returns Challan. | | | | | |
| 10 | Three Years Annual Turnover statements with Bank Certificate year-wise as per required in tender documents.(5 lac per year) | Υ | | | | |

You are advised to attend this Directorate General on 09-10-2017 at 11.00 AM

for opening of financial proposal.

Dr. Mubeen Ahmed
Additional Director (A&A)
Directorate General Health Services Sindh Hyderabad
Chairman

Copy forwarded for information to:-

1. The Secretary, Government of Sindh, Health Department, Karachi.

ATTENDANCE CERTIFICATE.

The sealed Financial Bid / Financial proposals for Repairs of Furniture of Directorate General Health Services Sindh Hyderabad for the year 2017-2018 was opened in our presence on 09-10-2017 @ appropriate time. The procedure adopted is transparent and we are satisfied.

| S.# | Name of Firms | Contact # | Signature |
|-----|---|--------------|------------|
| 1 | M/s Al-Farooque Enterprises Above Fine Car AC , Auto Bhan Road, Near Cantt: Shopping Centre Unit No.7 Latifabad Hyderabad | 03332737 | Sand |
| 2. | M/s Adnan Instruments & Maintenance Services Hyderabad | 0313-3873717 | Soul Court |

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COMPARATIVE STATEMENT FOR REPAIR OF FURNITURE FOR USE OF DIRECTORATE GENERAL HEALTH SERVICES SINDH HYDERABAD FOR THE YEAR 2017-2018.

| S. # | DESCRIPTION | M/s Adnan Instruments & Maintenance Services Hyderabad | M/s Al-Farooque Enterprises Hyderabad |
|------|--|--|---|
| 01 | Repair of File Cabinet Draws & replace of lock | 980/= | 850/= |
| 02 | Steel Almirah Color | 2600/= | 2400/= |
| 03 | Repair of steel Almirah & locak | 700/= | 650/= |
| 04 | File Cabinet Color | 1900/= | 1850/= |
| 05 | Wall Cupboard Wooden / Chipboard repair | 1400/= | 1200/= |
| 06 | Wooden Revolving Chair Repair | 900/= | 850/= |
| 07 | Change office Table Lock | 680/= | 650/= |
| 80 | Wooden file cabinet repair & replace of lock | 1690/= | 1600/= |
| 09 | Office chair netting | 590/= | 550/= |
| 10 | Revolving Chair netting | 780/= | 750/= |
| 11 | Office chair polish | 390/= | 350/= |

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| 12 | Revolving Chair Polish | 480/= | 450/= |
|----|--|---------|---------|
| 13 | Office table polish | 690/= | 650/= |
| 14 | Conference Table Polish | 18200/= | 18000/= |
| 15 | Director General Health Table Polish | 8800/= | 8500/= |
| 16 | Change / Repair of steel Almirah Lock | 8600/= | 1600/= |
| 17 | Repair of Revolving Steel Chair (Machine , Base & Wheel) | 1680/= | 2800/= |
| 18 | Wooden Sofa Set Polish | 2900/= | 2800/= |
| 19 | Repair of Sofa Set (replacement of lather cover) | 16000/= | 14500/= |
| 20 | Repair of Sofa Set (replacement of cloth cover) | 13500/= | 12500/= |
| 21 | Replacement of revolving chair cloth | 2800/= | 2500/= |

Mr. Ayaz Zardari Sub- Accountant Office of the District Accounts Officer Hyderabad Member H. Dr. Alesan Shafi
Assistant Director (Homeopathic)
Directorate General Health Services Sindh
Hyderabad
Member

Dr. Mubeen Ahmed
Additional Director (A&A)
Directorate General Health Services Sindh

Hyderabad Chairman

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE FOR REPAIR OF FURNITURE FOR DIRECTORATE GENERAL HEALTH SERVICES SINDH HYDERABAD FOR OPENING OF FINANCIAL PROPOSAL HELD ON 09-10-2017 AT 11.00 AM IN THE COMMITTEE ROOM OFFICE OF THE DIRECTORATE GENERAL HEALTH SERVICES SINDH HYDERABAD.

The meeting of procurement committee for opening of financial bid & financial proposal for Repair of Furniture for Directorate General Health Services Sindh Hyderabad held on 09-10-2017 at 11.00 AM in the committee room of Directorate General Health Services Sindh Health Hyderabad.

The Procurement Committee constituted by the Government vide Notification bearing No. S.O (PM&I) 2-1/2016-17/M-09/ (DGHSS) dated: 21st July 2017 comprising of the following officers.

| 1 | Dr. Mubeen Ahmed | Chairman |
|---|---|----------|
| | Additional Director (A&A) | |
| | Directorate General Health Services Sindh Hyderabad | |
| 2 | H. Dr. Ahsan Shafi | Member |
| | Assistant Director (Homeopathic) | |
| | Directorate General Health Services Sindh Hyderabad | |
| 3 | Mr. Ayaz Zardari | Member |
| | Sub- Accountant | |
| | Office of the District Accounts Officer ,Hyderabad | |

As per evaluation report, all the participated 02 firms have been fulfilled the requirements mentioned in the criteria of tender for Repair of Furniture are declared as qualified by the committee.

The letters have been issued to the qualified firms as per SPPRA rule No: 45.

The Financial Proposals of above qualified Firm have been opened in the meeting held on 09-10-2017 in the committee room of Directorate General Health Services Sindh Health Hyderabad in the presence of Bidders & their representative. During opening of financial proposal, the rates of items publicly announced. Comparative statement was prepared at the time opening of financial proposals/financial bid. (Annexure-B).

The rates offered by the M/s Al-Farooque Enterprises Hyderabad of items S. No. 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,18,19,20,21 & 21 were found lowest and approved the committee. The committee unanimously decided that the order may be issued to the lowest firm. (As per comparative statement)

The rates offered by the M/s Adnan Instruments & Maintenance Services Hyderabad of item S. No. 17 was found lowest and approved the committee. The committee unanimously decided that the order may be issued to the lowest firm. (As per comparative statement)

Mr. Ayaz Zardari

Sub- Accountant

Office of the District Accounts Officer , Hyderabad Member

H. Dr. Ansan Shafi

Assistant Director (Homeopathic) Directorate General Health Services Sindh

Hyderabad

Member

Dr. Mubeen Ahmed

Additional Director (Admin: & Account)

Directorate General Health Services Sindh Hyderabad

Chairman

Bid Evaluation Report

- 1. Name of Procuring Agency: Director General Health Services Sindh Hyderabad.
- 2. Tender Reference No: DGHSS/G-I/ (Tender Homeopathic Medicine17-18)/-35479/83 Dated: 06-09-2017.
- 3. Tender Description/Name of work/item: Repair of Furniture
- 4. Method of Procurement: Single stage Two Envelops Bidding Procedure.
- 5. Tender Published: Only SPPRA website due to less amount one million serial No. 34351 and SPPRA ID # 2147483647

 Print & Electronic Media (SPPRA ID No. & News papers names with dates)
- 6. Total Bid documents Sold; 03 Nos.
- 7. Total Bids Received: 02 Nos.
- 8. Technical Bid Opening date: (if applicable) 27-09-2017 (Provide details in separate form)
- 9. No. of Bid technically qualified (if applicable): 02 Nos.
- 10. Bid(s) Rejected: -0
- 11. Financial Bid Opening date: 09-10-2017.

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 | Reasons for acceptance/rejection | Remarks |
|------|--|----------------------------------|---------------------------------|---|--------------------------------------|---------------------------|
| 0 | 1 | 2 | 3 | 4 | 5 | 6 |
| 1. | M/s Adnan Instruments & Maintenance Services Hyderabad | As per comparative statement | Mentioned comparative statement | Within estimated | As per Bid evaluation criteria | Responsive / Qualified |

| 2. | Farooque | As per comparative statement | Mentioned comparative statement | Within estimated | As per Bid evaluation criteria | Responsive / Qualified |
|----|----------|------------------------------|---------------------------------|---------------------|--------------------------------------|---------------------------|
|----|----------|------------------------------|---------------------------------|---------------------|--------------------------------------|---------------------------|

Mr Ayaz Zardari Sub-Accountant Office of the District Accounts Officer ,Hyderabad

Member

H. Dr. Ahsan Shafi Assistant Director (Homeopathic) Directorate General Health Services Sindh Hyderabad Member

Dr. Mubeen Ahmed

Additional Director (Admn: & Account)
Directorate General Health Services Sindh Hyderabad
Chairman