

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Government Shah Bhitai Hospital Hyderabad
 - 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
 - 3) TITLE OF CONTRACT Purchase of medicines on local purchase.
 - 4) TENDER NUMBER ✓ FWP-ICRY No. 2504/11 dt. 10/7/2011
 - 5) BRIEF DESCRIPTION OF CONTRACT Purchase of Medicine on 25% of the budget.
 - 6) FORUM THAT APPROVED THE SCHEME Approved in the budget 2011-12
 - 7) TENDER ESTIMATED VALUE _____
 - 8) ENGINEER'S ESTIMATE (For civil works only) Not applicable
 - 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) July 2011-June 2012
 - 10) TENDER OPENED ON (DATE & TIME) ✓ 27-07-2011 at 12.30 PM
 - 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) ✓ 05-1105
 - 12) NUMBER OF BIDS RECEIVED 03-1105
 - 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS ✓ 03-1105
 - 14) BID EVALUATION REPORT (Enclose a copy) Comparative statement attached.
 - 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S AL-Rahim Unit No-6 Latifabad, Hyderabad.
 - 16) CONTRACT AWARD PRICE Not applicable
 - 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). Not applicable
- 18) METHOD OF PROCUREMENT USED :- (Tick one)

- | | | |
|---|--------------|---|
| a) SINGLE STAGE – ONE ENVELOPE PROCEDURE | <u>Local</u> | <input checked="" type="checkbox"/> Domestic/ Local |
| b) SINGLE STAGE – TWO ENVELOPE PROCEDURE | <u> </u> | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE | <u> </u> | <input type="checkbox"/> |
| d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE | <u> </u> | <input type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Tender committee

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

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

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

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

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

Yes	<input checked="" type="checkbox"/> <i>daily</i> <i>kanish dt: 10-07-2011</i>
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

Yes	
No	

39) Date of Award of Contract: 4.8.2011

Signature & Official Stamp of
Authorized Officer

Salwa
MEDICAL SUPERINTENDENT
Shah Bhitai Government Hospital
Latifabad, Hyderabad.

FOR OFFICE USE ONLY

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

**LIST OF BUYERS TENDERS DOCUMENTS OF PURCHASE OF
MEDICINES 25% LOCAL PURCHASE FOR THE YEAR 2010-11**

1. M/s Mubeen Traders Hyderabad .
2. M/s Kanque Traders / Printers Hyderabad .
3. M/s Jannat Drug Agency Hyderabad .
4. M/s United Enterprises Medical Division Hyderabad
5. M/s Al Rahim Drug House Latifabad No. 6 Hyderabad



**MEDICAL SUPERINTENDENT,
Shah Bazar Government Hospital,
Latifabad, Hyderabad.**

**COMPARATIVE STATEMENT OF MEDICINE / DRUGS ETC. (LOCAL PURCHASE) FOR THE YEAR 2011-2012 IN RESPECT OF
SHAH BHITAI GOVT. HOSPITAL LATIFABAD HYDERABAD**

S.NO	DISCRIPTIONS	M/S AL RAHEEM DRUG HOUSE LATIFABAD HYDERABAD HOSPITAL DISCOUNT	M/S JANNAT DRUG AGENCY HYDERABAD HOSPITAL DISCOUNT	M/S MUBEEN TRADERS HYDERABAD HOSPITAL DISCOUNT
1	National Company Product	20% ON T.P	25%	12% ON R.T.P
4	Multi National Company Product	12% ON T.P	14%	10% ON R.T.P
5	Other items	22% ON T.P	30%	12% ON R.T.P

SUBMITTED

The Three tenders have been received from various contractors for supply of Medicines / Drugs etc. (local Purchase) for the use of this hospital for the year 2011-2012 with Hospital Discount of M/S Al-Raheem Drug House Latifabad Hyderabad are highest. This is for your kind perusal and necessary action.

MEMBER
(DR. SYED JAMIL AHMED)
SR. MEDICAL OFFICER

MEMBER
(DR. ZIAUDDIN HASHMI)
MEDICAL OFFICER

(DR. AHMED HYDER)
REPRESENTATIVE OF
DHO HYDERABAD

MEMBER
DR. HISSAN UL HAQUE
MEDICAL OFFICER

CHAIRMAN

(DR. IFTIKHAR AHMED KHAN)
MEDICAL SUPERINTENDENT

MEDICAL SUPERINTENDENT,
Shah Bhitai Government Hospital,
Latifabad, Hyderabad.

MINUTES OF THE MEETING for procurement of MEDICINES / DRUGS ETC: (LOCAL PURCHASE) FOR THE YEAR 2011-2012 OF SHAH BHITAI GOVT: HOSPITAL LATIFABAD HYDERABAD

A meeting of the purchase committee was held on 04.08.2011 under the chairmanship of Medical Superintendent Shah Bhitai Govt; Hospital to discuss the issues which arose during the opening of tender issue.

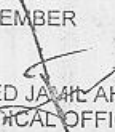
During the opening of tender purchase of Medicines / Drugs Etc: (Local Purchase) M/S Al Raheem Drug House gave in writing that discount will be given of trade price, while M/S Jannat Drug Agency just wrote discount of 14% on multinational company, asking for clarification he said that the discount is on retail price.

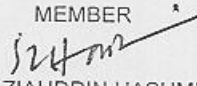
As per PPRA rules 31 (2) 2004 & 2008 he was asked in writing, the said M/S changed his stance and gave in writing that the discount is on trade price.

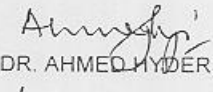
M/S Al-Raheem drug house has objected on the issue by giving a written complaint that a second chance has been giving to M/S Jannat Drug Agency which is against PPRA/SPPRA rules.

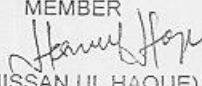
Hence the committee is of the opinion that M/S Jannat Drug Agency has changed his statement and thus the rates quoted by M/S Jannat Drug Agency is not acceptable.


M/S Al-Raheem Drug House is declared as the lowest evaluated bidder.

MEMBER

(DR. SYED JAMIL AHMED)
SR. MEDICAL OFFICER

MEMBER

(DR. ZIAUDDIN HASHMI)
MEDICAL OFFICER


(DR. AHMED HYDER)
1
REPRESENTATIVE OF
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MEMBER

DR. HISSAN UL HAQUE)
MEDICAL OFFICER


MEDICAL SUPERINTENDENT
Shah Bhitai Government Hospital,
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CHAIRMAN

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