

**BID EVALUATION REPORT**

1. Name of Procuring Agency: **INSTITUTE OF SKIN DISEASES SINDH, KARACHI.**
2. Tender reference No: 92+021-99215680
3. DISDSK/2323 CATEGORY -I, Dated: 21.09.2017.
4. Tender Description / Name of Item: **CATEGORY -I (MEDICINES (INJECTIONS, DISPOSABLE ITEMS, CAPSULES, TAB. CREAM / LOTION/OIINTMENT/CHEMICALS, LABORATORY ITEMS/SUNDRIES.)**
5. Method of Procurement: **SINGLE STAGE TWO ENVELOPE PROCEDURE UNDER SPP RULES 2010.**
6. Tender Published: **Dawn, Dated.29.09.2017, Express Dated.30.09.2017, Kawish, Dated.01.10.2017 Latest News, Pireh & Mail Dated.23.09.2017 NIT NO.DISDK/2368/2372 Dated 28.09.2017& DISDSK/2318/22 DATED 21.09.2017. respectively, SR.NO.**
7. Total Bid document Sold: **14**
8. Total Bids Received: **07**
9. Technical Bid Opening date: (If applicable) **17/10/2017**
10. No. of Bid technically qualified (If applicable): **06**
11. Bid (s) Rejected: **01**
12. Financial Bid Opening Date: **25-10-2017**
13. Bid Evaluation Report:

Item No.	Description of Stores.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
A	Injection						
A-101	Inj: Benzathine Penicillin 1.2 MIU	M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q
	-do-	M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q
	-do-	M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q
		JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q
		Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q
		I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q
		M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q
A-102	Inj. Benzyl Penicillin 10 MIU	M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q
		M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q
		M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q
		JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q
		Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q
		I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q
		M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q

*DR Noshkin Jaffer  
Chairman  
Chief Pathe*

*DR Shamam  
Jaffer  
Member  
By Director*

*DR  
Zulfiqar Ali  
Khan  
Chief Medical Officer  
Member*

*MR Mehmood ul Hassan  
Audit & Account Officer  
Member*

*MR Mansoor Ali  
Sijal  
Asstt Commissioner*

(2)								
Item No. -	Description of Stores.		Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
	Capsules:		M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q
A-103	Cap .Itraconazole 100 mg		M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q
			JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q
			Noble Enterprises Hyd.	33.99 1st Lowest	Lowest	Low	Requirement of tender / specification not fulfilled. Technically disqualified being unsatisfactory in reference to quality and not available to deliver the supply on time.	Unsatisfactory
			I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q
A-104	Cap. Isotretinoin 20 mg		M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s JAF & Co.	N/Q	N/Q	N/Q	N/Q	N/Q
			Noble Enterprises Hyd.	23.98 1st Lowest	Lowest	Low	Requirement of tender / specification not fulfilled. Technically disqualified being unsatisfactory in reference to quality and not available to deliver the supply on time.	Unsatisfactory
			I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q
A-105	Tab. Terbinafine 250mg	Terbiderm forte tab. 250 mg	M/s SPECTRUM MEDICAL SUPPLIER	26.06 1st Lowest	Lowest	Low	Fulfilled the requirement of Tender / Specification	Recommended for Award of Contract. (Successful Bidder)
		Mycoderm 250 mg	M/s Pharmic Enterprises	31.23 11rd lowest	Highest	High	Fulfilled the requirement of Tender / Specification	(Successful Bidder)
		Cutis 250 mg Tab.	M/s Tabros Pharma (Pvt) Ltd.	32.50	Highest	High	Fulfilled the requirement of Tender / Specification	(Successful Bidder)
			JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q
			Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q
			I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q
		Terbisil Tab. 250 mg	M/s Hassan Distribution	30.00 11nd Lowest	Highest	High	Fulfilled the requirement of Tender / Specification	(Successful Bidder)

Agar  
Dr Noshah  
Chairman  
Chief Peth

Shauq  
Dr Shanama  
Chief Peth  
Member  
By Director

Dr Zulfajar Ali Khanuja  
Chief Medical Officer  
Member

MR Mahmood ul Hassan  
Analit & Account  
Member  
Officer

MR Manzoor Ali  
Sijal  
Asst Commissioner  
Sadar Kasul

(3)								
Item No.	Description of Stores.		Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
	<b>Tablets:</b>							
A-106	Tab. Hydroxy chloroquine 500mg		M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q
			JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q
			Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q
			I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q
A-107	Tab. Imuran 100mg		M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q
			JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q
			Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q
			I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q
A-108	Tab. Dapsone 100 mg		M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q
			JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q
			Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q
			I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q
A-109	Tab. Methotrexate 2.5 mg		M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q
			JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q
			Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q
			I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q

Moghan  
DR Noshaba Zafar  
Chairman  
Chief Pethe

Shawar  
DR Sharmama Zafar  
Member  
By Director

DR Zulfqar Ali Khawari  
Chief Medical Officer  
Member

MR Mehmood ul Hassan  
Audit & Account Officer  
Member

MR Manzoor  
Asstt Commissioner  
Sadar Town

(4)								
Item No.	Description of Stores.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks	
A-110	Tab. Niacin 500 mg	M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q	
		M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q	
		M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q	
		JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q	
		Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q	
		I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q	
		M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q	
A-111	Tab. Neo -K 500 mg	M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q	
		M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q	
		M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q	
		JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q	
		Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q	
		I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q	
		M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q	
A-112	Tab. Acyclovir 800 mg	M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q	
		M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q	
		M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q	
		JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q	
		Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q	
		I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q	
		M/s Hassan Distribution	30.30 1st Lowest	Lowest	Low	Fulfilled the requirement of Tender / Specification	Recommended for Award of Contract.	
A-113	Tab. Azithromycin 250 mg	M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q	
		M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q	
		M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q	
		JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q	
		Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q	
		I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q	
		M/s Hassan Distribution	21.66 1st Lowest	Lowest	Low	Fulfilled the requirement of Tender / Specification	Recommended for Award of Contract.	

DR Noshul Zafar  
Chairman  
Chief Pathologist

DR Shama Anwar  
Member  
By Director

DR Zulfiqar Ali Khawaja  
Member  
Chief Medical Officer

MR Mehmoodul Hassan  
Audit & Account Officer  
Member

MR Manzoor  
Member  
Sunder Kumar



(5)								
Item No.	Description of Stores.		Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
A-114	Tretinoin Cream 0.05% 10 gm	Skin Cream	M/s SPECTRUM MEDICAL SUPPLIER	58.48 1st Lowest	Lowest	Low	Fulfilled the requirement of Tender / Specification	Recommended for Award of Contract.
		Skin Crem	M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q
			JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q
			Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q
			I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q
A-115	Clindamycin 1%Gel 10gm	Tracnesan Cream 10 mg	M/s Hassan Distribution	64.00 11nd Lowest	Highest	High	Fulfilled the requirement of Tender / Specification	(Successful Bidder)
		Acsolve 1% Gel	M/s SPECTRUM MEDICAL SUPPLIER	74.80 11nd Lowest	Highest	High	Fulfilled the requirement of Tender / Specification	(Successful Bidder)
			M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q
			JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q
			Noble Enterprises Hyd.	69.00	Highest	High	Requirement of tender / specification not fulfilled. Technically disqualified being unsatisfactory in reference to quality and not available to deliver the supply on time.	Unsatisfactory
			I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q
A-116	Clindamycin 1.2%+ Tretinoin 0.025%Gel 10gm/20gm	Clindacin Gel 10 mg	M/s Hassan Distribution	70.00 1st Lowest	Lowest	Low	Fulfilled the requirement of Tender / Specification	Recommended for Award of Contract.
		Acdermin Gel	M/s SPECTRUM MEDICAL SUPPLIER	123.46 1st Lowest	Lowest	Low	Fulfilled the requirement of Tender / Specification	Recommended for Award of Contract.
			M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q
		Cleret Gel	M/s Tabros Pharma (Pvt) Ltd.	140.00 11nd Lowest	Highest	High	Fulfilled the requirement of Tender / Specification	(Successful Bidder)
			JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q
			Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q
			I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q

Agar  
DR Nashata Zafar  
Chairman  
chief PMU

Shamir  
DR Shamir Jaffer  
Member  
Dy Director  
Anwar

Md.  
DR Zulfayyaz Ali Khanajiri  
Member  
Chief Medical Officer

MR Mehmood ul Hassan  
Audit & Account Officer  
Member

MR Manzoor Ali  
Signd  
Asstt Commr  
Saddar Karol

(6)								
Item No.	Description of Stores.		Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
A-117	Clotrimazole Lotion 20ml		M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q
		Dermosporin Skin Lotion	M/s Pharmic Enterprises	40.34 1st Lowest	Lowest	Low	Fulfilled the requirement of Tender / Specification	Recommended for Award of Contract.
			M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q
			JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q
			Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q
			I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q
A-118	Hydrocortisone 1 % Cream 5gm /10gm		M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q
			JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q
			Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q
			I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q
A-119	Clobetasole Propionate 0.05%+ Salicylic Acid 2% Lotion 20 ml	Clobederm S Lotion	M/s SPECTRUM MEDICAL SUPPLIER	38.70 1st Lowest	Lowest	Low	Fulfilled the requirement of Tender / Specification	Recommended for Award of Contract.
			M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q
			JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q
			Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q
			I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q
A-120	Clobetasol Propionate Ointment 0.05% 15Gm	Clobederm Oint 15 gm	M/s SPECTRUM MEDICAL SUPPLIER	36.51 11nd Lowest	Lowest	Low	Fulfilled the requirement of Tender / Specification	(Successful Bidder)
			M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q
		Beltafro oint	M/s Tabros Pharma (Pvt) Ltd.	62.00 111rd Lowest	Highest	High	Fulfilled the requirement of Tender / Specification	(Successful Bidder)
			JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q
			Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q
			I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Hassan Distribution	24.90 1st Lowest	Lowest	Low	Fulfilled the requirement of Tender / Specification	Recommended for Award of Contract.

DR Nashid  
Chairman  
chief pathologist

DR Shams  
Anwar  
Member  
Dy Director

Dr Zulfajin Ali  
Khanuja  
Member  
chief Medical officer

Mr. Mafiz  
Member  
Sadda Key

Mr. Mehmood ul Haque  
Member  
Audit Section

(7)									
Item No.	Description of Stores.		Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks	
A-121	Tacrolimus 0.1% Ointment 10gm		M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q	
			M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q	
			M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q	
			JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q	
			Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q	
			I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q	
	Immunol Ointment 10 gm		M/s Hassan Distribution	200.00 1st Lowest	Lowest	Low	Fulfilled the requirement of Tender / Specification	Recommended for Award of Contract.	
A-122	Betamethsone Valerate 0.1 % + Gentamicin 1% Ointment 15gm	Betagenic ointment 15 gm	M/s SPECTRUM MEDICAL SUPPLIER	47.41 1st Lowest	Lowest	Low	Fulfilled the requirement of Tender / Specification	Recommended for Award of Contract.	
			M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q	
			M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q	
			JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q	
			Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q	
			I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q	
			M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q	
A-123	Betamethsone Valerate 0.1 %+ Fusidic Acid 2% Cream 15gm		M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q	
			M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q	
		Fusil B Cream	M/s Tabros Pharma (Pvt) Ltd.	110.00 1st Lowest	Lowest	Low	Fulfilled the requirement of Tender / Specification	Recommended for Award of Contract.	
			JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q	
			N/Q	Noble Enterprises Hyd.	118.99 11nd Lowest	Highest	High	Requirement of tender / specification not fulfilled. Technically disqualified being unsatisfactory in reference to quality and not available to deliver the supply on time.	Unsatisfactory
				I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q	

*Imay*

(Dr. Noshah Zafar)  
Chief PAO.

(Dr. Sharmansa Jafar)  
Member Deputy Director

(Dr. Zahid Ali Khawaja)  
Member Chief. H. O

(Mr. Manzoor Arbiyal)  
Member Assst. Commr Sudder

(Mr. Mahmoodul Haq)  
Member Audit & Acc't. Officer

(8)								
Item No.	Description of Stores.		Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
A-124	Fusidic Acid 2% Cream 5gm		M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q
		Zudic Cream	M/s Pharmic Enterprises	46.73 1st Lowest	Lowest	Low	Fulfilled the requirement of Tender / Specification	Recommended for Award of Contract.
		Fusil Cream	M/s Tabros Pharma (Pvt) Ltd.	55.00 11th Lowest	Highest	High	Fulfilled the requirement of Tender / Specification	(Successful Bidder)
			JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q
			Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q
			I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q
		Fusac Cream 5 mg	M/s Hassan Distribution	50.00 11th Lowest	Highest	High	Fulfilled the requirement of Tender / Specification	(Successful Bidder)
A-125	Fusidic Acid 2% Ointment 5gm		M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q
		Fusil Ointment	M/s Tabros Pharma (Pvt) Ltd.	55.00 1st Lowest	Lowest	Low	Fulfilled the requirement of Tender / Specification	Recommended for Award of Contract.
			JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q
			Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q
			I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q
A-126	Dexamethozone + Neomycny		M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q
			JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q
			Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q
			I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q
	Laboratory items							
A-127	CP ESR -Cell Pack		M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q
		Symex	JAF & Co	11350.00 1st Lowest	Lowest	Low	Fulfilled the requirement of Tender / Specification	Recommended for Award of Contract.
			Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q
			I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q

Agar Dr. Noshaba Zafar Chief Pathologist

Dr. Shaukat Khanam member Deputy Director

Dr. Sajida Ali member Chief M.O.

Mr. Mansoor (Sifat) Asst. Commr. Sadr

Mr. Mehrez Hassan? member Audit Dept



Item No.⁴	Description of Stores.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks	
A-128	Stomatolyser	M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q	
		M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q	
		M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q	
		Symex	JAF & Co	9500.00 1st Lowest	Lowest	Low	Fulfilled the requirement of Tender / Specification	Recommended for Award of Contract.
		Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
		I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
A-129	Glucose Kit 1000 ml	M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q	
		M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q	
		M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q	
		M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q	
		ERBA	JAF & Co	4715.00 11nd Lowest	Highest	High	Fulfilled the requirement of Tender / Specification	(Successful Bidder)
		Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q	N/Q
A-130	Urea Kit 500 test= One kit (5 bottle x 100 test)	I. R. Scientific International	2800.00 1st Lowest	Lowest	Low	Fulfilled the requirement of Tender / Specification	Recommended for Award of Contract.	
		M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q	
		M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q	
		M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q	
		M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q	
		ERBA	JAF & Co	14520.00 1st Lowest	Lowest	Low	Fulfilled the requirement of Tender / Specification	Recommended for Award of Contract.
A-131	Creatinine Kit 1000 test,	Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q	
		I. R. Scientific International	4250.00 11nd Lowest	Highest	High	Fulfilled the requirement of Tender / Specification	(Successful Bidder)	
		M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q	
		M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q	
		M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q	
		M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q	
	Lab. Kit	ERBA	JAF & Co	9080.00 11nd Lowest	Highest	High	Fulfilled the requirement of Tender / Specification	(Successful Bidder)
		Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q	
		I. R. Scientific International	2295.00 1st Lowest	Lowest	Low	Fulfilled the requirement of Tender / Specification	Recommended for Award of Contract.	
		M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q	

Agar  
Dr. Noshahar Dofar  
Chir

Shawar  
Dr. Shawar Inje  
Mush

Md  
Dr. Zulfikar Ali  
Mush

2  
Mr. Mawsoor Ali Rija  
Mush

Mr. Mehmood-ul-Hassan  
Mush

(10)								
Item No.	Description of Stores.		Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
A-132	Urine DR (Multistick) 100 test / bottle		M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q
		ERBA	JAF & Co	1390.00 11nd Lowest	Highest	LHigh	Fulfilled the requirement of Tender / Specification	(Successful Bidder)
			Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q
		SD	I. R. Scientific International	950.00 1st Lowest	Lowest	Low	Fulfilled the requirement of Tender / Specification	Recommended for Award of Contract.
A-133	Stool DR (Gram-iodine) 100ml		M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q
			JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q
		Mediline	I. R. Scientific International	1050.00 1st Lowest	Lowest	Low	Fulfilled the requirement of Tender / Specification	Recommended for Award of Contract.
A-134	RPR Kit 50 test		M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q
			JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q
		Lab. Kit	Noble Enterprises Hyd.	7000.00			Requirement of tender / specification not fulfilled. Technically disqualified being unsatisfactory in reference to quality and not available to deliver the supply on time.	Unsatisfactory
	N/Q	I. R. Scientific International	4550.00 1st Lowest	Lowest	Low	Fulfilled the requirement of Tender / Specification	Recommended for Award of Contract.	
		M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q	

*Agan  
Dr. Moshaka Zafar  
Chir*

*Shaukat  
Dr. Shaukat Infe*

*Dr. Zulfikar Ali  
Ment*

*2  
Mr. Mansoor Ali Sajid  
Member*

*Mr. Mehmood ul Haq  
Ment*

(11)									
Item No.	Description of Stores.		Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks	
A-135	TPHA Kit 100 test		M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q	
			M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q	
			M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q	
			JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q	
			Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q	
	Lab. Kit		I. R. Scientific International	6,200.00 Ist Lowest	Lowest	Low	Fulfilled the requirement of Tender / Specification	Recommended for Award of Contract.	
			M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q	
A-136	Bilirubin Kit 100 test		M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q	
			M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q	
			M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q	
			ERBA	JAF & Co	2170.00 Ist Lowest	Lowest	Low	Fulfilled the requirement of Tender / Specification	Recommended for Award of Contract.
				Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q
	Lab. Kit		I. R. Scientific International	2565.00 IInd Lowest			Fulfilled the requirement of Tender / Specification	(Successful Bidder)	
			M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q	
A-137	SGPTKit 100 test		M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q	
			M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q	
			M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q	
			ERBA	JAF & Co	3645.00 IInd Lowest	Highest	High	Fulfilled the requirement of Tender / Specification	(Successful Bidder)
				Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q
	Lab. Kit		I. R. Scientific International	3600.00 Ist Lowest	Lowest	Low	Fulfilled the requirement of Tender / Specification	Recommended for Award of Contract	
			M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q	
A-138	SGPTKit 500 test		M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q	
			M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q	
			M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q	
			ERBA	JAF & Co	5990.00 Ist Lowest	Lowest	Low	Fulfilled the requirement of Tender / Specification	Recommended for Award of Contract
				Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q
			I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q	
			M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q	

Agar Dr. Noshaba 29/11/20

Dr. Shaukat Noshaba

Dr. Zahid Noshaba

Dr. Mangoo Noshaba

Mr. Mehwood - al Haddad

(12)								
Item No.	Description of Stores.		Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
A-139	Alkaline Kit 500 test		M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q
			JAF & Co	10735.00 lnd Lowest	Highest	High	Fulfilled the requirement of Tender / Specification	(Successful Bidder)
			Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q
	Lab. Kit		I. R. Scientific International	3980.00 1st Lowest	Lowest	Low	Fulfilled the requirement of Tender / Specification	Recommended for Award of Contract
A-140	TRG Kit 50 test		M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q
			JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q
	Lab. Kit		I. R. Scientific International	3600.00 1st Lowest	Lowest	Low	Fulfilled the requirement of Tender / Specification	Recommended for Award of Contract
A-141	IgE Kit with Reagent 30 test per card		M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q
			JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q
			Noble Enterprises Hyd.	17000.00 1st Lowest	Lowest	Low	Requirement of tender / specification not fulfilled. Technically disqualified being unsatisfactory in reference to quality and not available to deliver the supply on time.	Unsatisfactory
			I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q

Dr. Noshake  
Chini

Dr. Shauwan  
Munh

Dr. Zulfikar Ali  
Munh

2  
Mr. Margno Al-Hajj  
Munh

Mr. Mehmood ul  
Hassan  
Munh



(13)								
Item No.	Description of Stores.		Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
A-142	HBs Ag Kit 40 test		M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q
		Accurate	JAF & Co	750.00 IInd lowest	Highest	Hight	Fulfilled the requirement of Tender / Specification	(Successful Bidder)
			Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q
		N/Q	I. R. Scientific International	700.00 1st Lowest	Lowest	Low	Fulfilled the requirement of Tender / Specification	Recommended for Award of Contract
A-143	HCV Kit 40 test		M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q
		Accurate	JAF & Co	1335.00 IInd lowest	Highest	High	Fulfilled the requirement of Tender / Specification	(Successful Bidder)
		Accurate	I. R. Scientific International	1200.00 1st	Lowest	Low	Fulfilled the requirement of Tender / Specification	Recommended for Award of Contract
A-144	Cholesterol Kit		M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q
		ERBA	JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q
		Lab. Kit	Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q
A-145	Methenol bottle (2.5 lit) For 1 year of CP test		I. R. Scientific International	3250.00 1st Lowest	Lowest	Low	Fulfilled the requirement of Tender / Specification	Recommended for Award of Contract
			M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q
			JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q
			Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q
		BDH	I. R. Scientific International	1050.00 1st Lowest	Lowest	Low	Fulfilled the requirement of Tender / Specification	Recommended for Award of Contract
			M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q

*Dr. Nazim Chir*

*Shamir M. Shamir*

*Dr. Zubair*

*Mo. Muzfar Ali*

*Mr. Mehrezul Haq*

(14)

Item No.	Description of Stores.		Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks	
A-146	Sprit Ltrs		M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q	
			M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q	
			M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q	
			JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q	
			Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q	
			I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q	
			M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q	
A-147	Field Stain bottle A+B for slide CP (in vitro Soul)		M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q	
			M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q	
			M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q	
			JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q	
			Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q	
			<b>Medilinw</b>	I. R. Scientific International	1100.00 1st Lowest	Lowest	Low	Fulfilled the requirement of Tender / Specification	Recommended for Award of Contract
				M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q
A-148	Distill Water Can (4.5 lit)		M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q	
			M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q	
			M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q	
			JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q	
			Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q	
			I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q	
			M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q	
A-149	Vaccutainer (Plain)		M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q	
			M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q	
			M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q	
			<b>Grenior</b>	JAF & Co	14.50 1st Lowest	Lowest	Low	Fulfilled the requirement of Tender / Specification	Recommended for Award of Contract
				Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q
			<b>Vacutest</b>	I. R. Scientific International	520.00 11nd Lowest	Highest	High	Fulfilled the requirement of Tender / Specification	(Successful Bidder)
				M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q

Agan  
Dr. Noshahin Zafar  
Chairman

Shama  
Dr. Shamama Jafri  
Member

Dr. Zulfikar Ali  
Member

Mr. Manzoor Ali Bijal  
Member

Mr. Mehmood-ul-Han  
Member

(15)									
Item No.	Description of Stores.		Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks	
A-150	Vaccutainer (EDTA)		M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q	
			M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q	
			M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q	
			<b>Grenior</b>	JAF & Co	14.60 Ist Lowest	Lowest	Low	Fulfilled the requirement of Tender / Specification	Recommended for Award of Contract
				Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q
			<b>Vacutest</b>	I. R. Scientific International	520.00 IInd Lowest	Highest	High	Fulfilled the requirement of Tender / Specification	(Successful Bidder)
A-151	Vaccutainer NaF		M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q	
			M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q	
			M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q	
			<b>Grenior</b>	JAF & Co	15.00 Ist Lowest	Low	Lowest	Fulfilled the requirement of Tender / Specification	Recommended for Award of Contract
				Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q
			<b>Vacutest</b>	I. R. Scientific International	520.00 IInd Lowest	Highest	High	Fulfilled the requirement of Tender / Specification	(Successful Bidder)
A-152	Vaccutainer Na Citrate for ESR		M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q	
			M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q	
			M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q	
			<b>Grenior</b>	JAF & Co	14.50 Ist Lowest	Lowest	Low	Fulfilled the requirement of Tender / Specification	Recommended for Award of Contract
				Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q
			<b>Vacutest</b>	I. R. Scientific International	520.00 IInd Lowest	Highest	High	Fulfilled the requirement of Tender / Specification	(Successful Bidder)
A-153	Gram Stain Soln.(4 bottle Set) 500ml		M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q	
			M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q	
			M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q	
			<b>Grenior</b>	JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q
				Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q
			<b>Mediline</b>	I. R. Scientific International	4400.00 Ist Lowest	Lowest	Low	Fulfilled the requirement of Tender / Specification	Recommended for Award of Contract
		M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q		

*Agencies  
Dr. Noshahar  
Chairman*

*Dr. Shama  
Shamama  
Mehrez*

*Dr. Zubair  
Zubair A.*

*Mr. Mansoor Ali Bujal  
Mansoor*

*Mr. Mahmoodul Haque  
Mansoor*

(16)								
Item No.	Description of Stores.		Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
A-154	Giemsa Solution bottle 500 ml		M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q
			JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q
			Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q
	<b>Mediline</b>	I. R. Scientific International	1250.00 1st Lowest	Lowest	Low	Fulfilled the requirement of Tender / Specification	Recommended for Award of Contract	
		M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q	
A-155	Campher Powder / Kg		M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q
			JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q
			Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q
			I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q
		M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q	
A-156	Zinc Oxide Powder / Kg		M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q
			JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q
	<b>N/Q</b>	Noble Enterprises Hyd.	480.00 11nd Lowest	Highest	High	Requirement of tender / specification not fulfilled. Technically disqualified being unsatisfactory in reference to quality and not available to deliver the supply on time.	Unsatisfactory	
	<b>BDH</b>	I. R. Scientific International	3600.00 1st Lowest	Lowest	Low	Fulfilled the requirement of Tender / Specification	Recommended for Award of Contract	
		M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q	

Agar  
Dr. Nashaki  
Chairman

Shaman  
Dr. Shomaliq  
Member

Dr. Zaid  
Member

Mr. Mansour Al-Bijal  
Member

Mr. Mehmood-ul-Haque  
Member



(17)

Item No.	Description of Stores.		Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
A-157	Zinc sulphate powder / Kg		M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q
			JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q
			Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q
		BDH	I. R. Scientific International	3600.00 1st Lowest	Lowest	Low	Fulfilled the requirement of Tender / Specification	Recommended for Award of Contract
A-158	Sodium ThioSulphate / Kg		M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q
			JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q
A-159	Potassium permagnat / Kg		Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q
			I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q
A-160	Starch Powder / Kg		M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q
			JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q
			Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q
			I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q
A-161	Salicylic Acid Powder / Kg		M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q
			JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q
			Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q
			I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q

Dr. Noorhakeem  
Cheer

Shawwan  
Dr. Shammun  
Memb

Dr. Zulfiqar Ali  
Memb

Mr. Mangoo Ali Sigal  
Memb

Mr. Mahmood - ul Haq  
Memb

Item No.	Description of Stores.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
A-162	Boric Acid Powder / Kg	M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q
		M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q
		M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q
		JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q
		Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q
		I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q
		M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q
A-163	Liquir Pices Carbonis Bottle 450 ml	M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q
		M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q
		M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q
		JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q
		Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q
		I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q
		M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q
A-164	Tinc. Phenol / pound / Bottle	M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q
		M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q
		M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q
		JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q
		Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q
		I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q
		M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q
A-165	Resorcinol / Kg	M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q
		M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q
		M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q
		JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q
		Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q
		I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q
		M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q
A-166	Tincture Acetone 400ml / Bottle	M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q
		M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q
		M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q
		JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q
		Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q
		I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q
		M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q

*Handwritten notes:*  
 Dr. Noshah  
 Chairperson

*Handwritten signature:*  
 Dr. Shannam Jaffer  
 Member

*Handwritten signature:*  
 Dr. Zulfiqar Ali  
 Member

*Handwritten signature:*  
 Mr. Mangoo Lal Singh  
 Member

*Handwritten signature:*  
 Mr. Mahmood-ul-Haque  
 Member

(19)

Item No.	Description of Stores.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
A-167	Crude Coal tar	M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q
		M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q
		M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q
		JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q
		Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q
		I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q
		M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q
A-168	Pottasium Sulphate powder	M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q
		M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q
		M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q
		JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q
		Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q
		I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q
		M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q
A-169	Castor Oil / Litre	M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q
		M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q
		M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q
		JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q
		Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q
		I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q
		M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q
A-170	Menthol Crystal / kg	M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q
		M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q
		M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q
		JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q
		Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q
		I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q
		M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q

Agan  
Dr. Noorhain  
Chair

Shirwa  
Dr. Shauqat  
Member

Mr. Zubair  
Member

Mr. Manzoor Ali Biji  
Member

Mr. Mahmood ul Haq  
Member

(20)								
Item No.	Description of Stores.		Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
A-171	Cryosorbin /100Gm /pack		M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q
			JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q
			Noble Enterprises Hyd.	23000 lnd Lowest	Highest	High	Requirement of tender / specification not fulfilled. Technically disqualified being unsatisfactory in reference to quality and not available to deliver the supply on time.	Unsatisfactory
			I. R. Scientific International	4.80 1st Lowest	Lowest	Low	Fulfilled the requirement of Tender / Specification	Recommended for Award of Contract
			M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q
A-172	Tincture Capsicum Bottle 120ml		M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q
			JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q
			Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q
			I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q
A-173	Tincture Cantharidin 120 ml		M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q
			JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q
			Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q
			I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q

Dr. Nagesh Chami  
Dr. Ashok Zope

Dr. Shameshankar  
Dr. Zaidi  
Mankar

Mr. Mangoor Ah. Brijal  
Member

Mr. Mehmood ul Hassan  
Member



(21)								
Item No.	Description of Stores.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks	
A-174	Benzoic acid Powder / Kg	M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q	
		M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q	
		M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q	
		JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q	
		Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q	
		I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q	
		M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q	
A-175	Isopropyl alcohol / Ltr	M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q	
		M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q	
		M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q	
		JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q	
		Noble Enterprises Hyd.	2800 1st Lowest	Lowest	Low	Requirement of tender / specification not fulfilled. Technically disqualified being unsatisfactory in reference to quality and not available to deliver the supply on time.	Unsatisfactory	
		I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q	
		M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q	
A-176	Urea Powder / kg	M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q	
		M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q	
		M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q	
		JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q	
		Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q	
		I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q	
		M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q	
A-177	Gauze Pieces	M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q	
		M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q	
		M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q	
		JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q	
		Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q	
		I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q	
		M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q	

Agar  
Dr. Noshah  
Mehar

Shaman  
Dr. Shamama  
Mehar

Dr. Zulfiqar  
Mehar

Mr. Mangoo Abisjad  
Mehar

Mr. Mehmood reed Hassan  
Mehar

(22)								
Item No.	Description of Stores.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks	
A-178	Disposable gloves latex	M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q	
		M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q	
		M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q	
		JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q	
		Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q	
		I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q	
		M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q	
A-179	Disposable Syringes	M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q	
		M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q	
		M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q	
		JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q	
		Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q	
		I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q	
		M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q	
A-180	Alcohol Swaps	M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q	
		M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q	
		M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q	
		JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q	
		Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q	
		I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q	
		M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q	
A-181	Paper Tape	M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q	
		M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q	
		M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q	
		JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q	
		Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q	
		I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q	
		M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q	

Agar  
Dr. Shoaib Jaffer  
Chairman

Sham  
Dr. Shoaib Jaffer  
Member

Dr. Zulfikar  
Member

Mr. Manzoor Ali Bignul  
Member

Mr. Mahmood-ul-Haq  
Member

(23)									
Item No.	Description of Stores.		Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks	
A-182	Face Mask		M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q	
			M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q	
			M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q	
			JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q	
			Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q	
			I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q	
			M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q	
A-183	Surgical Cap		M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q	
			M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q	
			M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q	
			JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q	
			Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q	
			I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q	
			M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q	
A-184	Butter fly needle		M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q	
			M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q	
			M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q	
			JMS	JAF & Co	34.00 1st Lowest	Lowest	Low	Fulfilled the requirement of Tender / Specification	Recommended for Award of Contract
			Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q	
			I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q	
			M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q	
A-185	Sani Plaste		M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q	
			M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q	
			M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q	
			JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q	
			Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q	
			I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q	
			M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q	

*Agar Dr. Noshahar Chavis*

*20/10*

*Dr. Shikha Member*

*Dr. Zulfikar Ali Member*

*Dr. Mansoor Ali Pajal Member*

*Mr. Mahmood-ul-Han Member*

(24)								
Item No.	Description of Stores.		Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
A-186	Surgical Cap		M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q
			JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q
			Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q
			I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q
A-187	Dia Themy leads Single Pin		M/s SPECTRUM MEDICAL SUPPLIER	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Pharmic Enterprises	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Tabros Pharma (Pvt) Ltd.	N/Q	N/Q	N/Q	N/Q	N/Q
			JAF & Co	N/Q	N/Q	N/Q	N/Q	N/Q
			Noble Enterprises Hyd.	N/Q	N/Q	N/Q	N/Q	N/Q
			I. R. Scientific International	N/Q	N/Q	N/Q	N/Q	N/Q
			M/s Hassan Distribution	N/Q	N/Q	N/Q	N/Q	N/Q

Dr. Noshahar Zafar  
Chairman

Dr. Shamama Dargu  
Member

Dr. Zubair Anwar  
Member

Mr. Manzoor Rehman  
Member

Mr. Mehmood ul Haq  
Member

**BID EVALUATION REPORT**

1. Name of Procuring Agency: INSTITUTE OF SKIN DISEASES SINDH, KARACHI.
2. Tender reference No: 92+021-99215680
3. DISDK/2323 CATEGORY -IV, Dated: 21.09.2017.
4. Tender Description / Name of Item: CATEGORY -II (Diet).
5. Method of Procurement: SINGLE STAGE TWO ENVELOPE PROCEDURE UNDER SPP RULES 2010.
6. Tender Published: Dawn, Dated.29.09.2017, Express Dated.30.09.2017, Kawish, Dated.01.10.2017 Latest News, Pireh & Mail Dated.23.09.2017 NIT NO.DISDK/2368/2372 Dated 28.09.2017& DISDK/2318/22 DATED 21.09.2017, respectively, SR.NO.
7. Total Bid document Sold: 02.
8. Total Bids Received: 02
9. Technical Bid Opening date: (If applicable) 17/10/2017
10. No. of Bid technically qualified (If applicable): 01.
11. Bid (s) Rejected:
12. Financial Bid Opening Date: 25-10-2017
13. Bid Evaluation Report:

Description of Stores.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
BREAD (MEDIUM) (B-201)	M/s Data Traders	45/-	1st Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of Contract.
-do-	M/s Vertex Trading Co.	50/-	11nd Lowest t	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
Blue Band Butter / pack 50g (B-202)	M/s Data Traders	25/-	1st Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of Contract.
-do-	M/s Vertex Trading Co.	27/-	11nd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.

*(Dr. Noshaba Pajun) Chair, CIP Panel*

*(Dr. Shamun Azam Ansari) Member, Deputy Director*

*Dr. Zubiyar Ali Khawaj) Member, Chief M.O*

*Mr. Mehmood-ul-Hassan Member, Audit & Accts Dept*

*Mr. Manzoor Ali Syed) Member, Asstt. Comiser*



(2)

Description of Stores.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
MILK LIQUID(ENGRO 250 ml / Pack (B-203)	M/s Data Traders	35/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of Contract.
-do-	M/s Vertex Trading Co.	35/-	IInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
SALT (REGULAR) /pack (B-204)	M/s Data Traders	15/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of Contract.
-do-	M/s Vertex Trading Co.	22/-	IInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
RED CHILLIE POWDER pack (B-205)	M/s Data Traders	260/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of Contract.
-do-	M/s Vertex Trading Co.	215/-	IInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
CORRIANDER POWDER (DHANIA) (B-206)	M/s Data Traders	230/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of Contract.
-do-	M/s Vertex Trading Co.	205/-	IInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.

Agar  
 (Dr. Noshahid Zafar)  
 Chair Chij Path -  
 Dr. Shaukat Jafar  
 Member, Deputy Director  
 (Dr. Zul Biqar Ali) Secretary  
 Member Chij M.O.  
 Mr. Mehmood ul Hassan  
 Member Audit  
 Mr. Manzoor Ali Bhatti  
 Member Assn. Commission  
 Sahar Nye

(3)						
Description of Stores.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
TURMERIC POWDER ( HALDI) (B-207)	M/s Data Traders	220/-	1st Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of Contract.
-do-	M/s Vertex Trading Co.	202/-	1Ind Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
GARAM MASAALA (WHOLE) (B-208)	M/s Data Traders	800/-	Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of Contract.
-do-	M/s Vertex Trading Co.	885/-	1Ind Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
WHITE CUMMIN SEEDS (ZEERA) (B-209)	M/s Data Traders	480/-	Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of Contract.
-do-	M/s Vertex Trading Co.	495/-	1Ind Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.

*Agas*  
*Dr. Noshahid Dafa*  
*Chair, Chief*  
*Shamim*  
*Dr. Shamim*  
*Member, Deputy Director*  
*Mr. (Dr. Zulfiqar Ali Khan)*  
*Member, Chg. M.O.*  
*Mr. (Asst. Mohammad Ali)*  
*Member, Audit & Accounts*  
*Mr. (Muhammad Ali)*  
*Member, Asst. Commr.*  
*Shahin 16/12*

(4)

Description of Stores.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
EDIBLE OIL (COOKING OIL) (B-210)	M/s Data Traders	150/-	1st Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of Contract.
-do-	M/s Vertex Trading Co.	168/-	11nd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
DAAL MONG /Kg (B-211)	M/s Data Traders	130/-	1st Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of Contract.
-do-	M/s Vertex Trading Co.	125/-	11nd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
GRAMS WHOLE /Kg (B-212)	M/s Data Traders	125/-	1st Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of Contract.
-do-	M/s Vertex Trading Co.	122/-	11nd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.

*CD. 2. 2014*  
*Chini, Noshahri, P. 1st Path.*  
*Shauq*  
*(Dr. Shauqur Rahman, In-charge)*  
*Member Deputy*  
*(Dr. Saadul Karim, Member)*  
*Aug. 14. 0.*  
*(Dr. Mahmudul Karim, Member)*  
*Auditor S.A. Office*  
*Dr. Mansoor Ali, Sijal*  
*Member Assets, Comd*  
*Saddam 14/1*

(5)

Description of Stores.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
SUGAR / kg (B-213)	M/s Data Traders	60/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of Contract.
-do-	M/s Vertex Trading Co.	72/-	IInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
FLOUR (CHAKKI,BEST QUALITY)/kg (B-214)	M/s Data Traders	45/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	46/-	IInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
RICE BASMATI /kg (B-2015)	M/s Data Traders	75/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	79/-	IInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
BEEF QEEMA / kg (B-216)	M/s Data Traders	400/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	455/-	IInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.

By  
10/10/2016  
20/10/2016  
20/10/2016  
20/10/2016

Dr. Sharmila Jign. Anwar  
Member Deputy Director

Dr. Zulfiqar Ali Ishaq  
Member

Dr. Manzoor Ali Syed  
Member Assst. Commr  
Sadda Iq.

Mr. Mehmood ul Hasan  
Member Audit & Acct. Officer

(6)

Description of Stores.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
MUTTON kg (B-217)	M/s Data Traders	700/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	745/-	IIInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
CHICKEN(BOTI CUT) / kg (B-218)	M/s Data Traders	200/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	255/-	IIInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
FISH Kg (B-219)	M/s Data Traders	200/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	400/-	IIInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
EGG (FARM) / Dozen (B-220)	M/s Data Traders	80/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	120/-	IIInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.

Balat  
Dr. Noshah Zafar  
Chair Club Paki

Mr. Shoman  
Member Deputy Director

Dr. Zafar Ali Khan  
Member M.O.

Mr. Mansoor Ali Syah  
Asst. Commissionaire  
Mr. Mehmood ul Haq  
Member Audit & Acct. Officer



(7)						
Description of Stores.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
MILK POWDER 1st Quality Pack / kg (B-221)	M/s Data Traders	600/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	660/-	IIInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
TEA LEAVES 1st Quality Pack / kg (B-222)	M/s Data Traders	400/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	520/-	IIInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
POTATOES (FIRST QUALITY)/kg (B-223)	M/s Data Traders	20/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	30/-	IIInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
TOMATOES (FIRST QUALITY)/kg (B-224)	M/s Data Traders	50/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	70/-	IIInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.

Dr. Shaukat  
Member, Deputy Director  
Dr. Shaukat  
Member, Deputy Director

Dr. Zulfikar Ali (Chief)  
Member, Chief M.O.

Mr. Mansoor Ali Syed  
Member, Asst. Commissioner  
Saddar Haf

Mr. Mehmood ul Haqq  
Member Audit & Account

(8)

Description of Stores.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
GARLIC (FIRST QUALITY) /kg (-225)	M/s Data Traders	200/-	1st Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	185/-	11nd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
GINGER (FIRST QUALITY) kg (B-226)	M/s Data Traders	80/-	1st Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	110/-	11nd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
ONION (MEDIUM SIZE) /kg (B-227)	M/s Data Traders	20/-	1st Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	110/-	11nd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
BHINDI (FIRST QUALITY) /kg (B-228)	M/s Data Traders	60/-	1st Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	69/-	11nd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.

*Handwritten notes:*  
 Mr. Mansour  
 Mr. Mansour  
 Mr. Mansour  
 Mr. Mansour

*Handwritten signature:*  
 Dr. Shamama Bajan Alkhatib  
 Member Deputy Director

*Handwritten signature:*  
 Mr. Mansour Ali - Chairman  
 Member

*Handwritten signature:*  
 Mr. Mansour Ali (Sign)  
 Member Chief Asslt Commis  
 Saddam

*Handwritten signature:*  
 Mr. Mohammad Hassan  
 Member Audit & Acc't

(9)

Description of Stores.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
TINDAA (FIRST QUALITY) /kg (B-229)	M/s Data Traders	65/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	72/-	IInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
LOKI (FIRST QUALITY) /kg (B-230)	M/s Data Traders	35/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	45/-	IInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
PEAS /kg (B-231)	M/s Data Traders	120/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	170/-	IInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
CABBAGE /kg (B-232)	M/s Data Traders	60/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	68/-	IInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.

*Handwritten notes:*  
 M/s. Ashraf Zogor  
 Chini Khit Banki

*Handwritten signature:*  
 D. Shaukat  
 Member Deputy Director

*Handwritten signature:*  
 (Dr. Zahid Ali Khan)  
 Member, Chief H.O.

*Handwritten signature:*  
 (Mr. Manzoor Ali Syal)  
 Member Asst Commissioner  
 Sd/-

*Handwritten signature:*  
 (Mr. Mahmood ul Haq)  
 Member Chief Secy

(10)

Description of Stores.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
GREEN MASAALA /pack 200 gm (B-233)	M/s Data Traders	25/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	65/-	IInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
GREEN CHILIES /kg (B-234)	M/s Data Traders	40/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	55/-	IInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
CARROT (B-235)	M/s Data Traders	60/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	115/-	IInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
RAGIES (MOLI) (B-236)	M/s Data Traders	40/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	49/-	IInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.

*Handwritten notes:*  
 Dr. Mansoor Khan  
 Chief Clerk

*Handwritten signature:*  
 Shauqat Ali  
 Member Deputy Director

*Handwritten signature:*  
 Dr. Mansoor Khan  
 Member A.O.

*Handwritten signature:*  
 Mansoor Ali (Chief)  
 Member Asslt Commr  
 Saddar

*Handwritten signature:*  
 Mansoor Khan  
 Member Asslt Commr

(11)

Description of Stores.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
COLIFLOWER (GOBI) (B-237)	M/s Data Traders	40/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	99/-	IInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
APPLE / kg (B-238)	M/s Data Traders	60/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	95/-	IInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
BANNANA / dozen (B-239)	M/s Data Traders	40/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	80/-	IInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
ORANGES /DOZEM (B-240)	M/s Data Traders	120/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	170/-	IInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.

Muzah  
COO. Noshah  
Chief

Dr. Shouman Jofa Azeem  
Member Deputy Director

(Dr. Saif Jafar Ali Chawaj)  
Member Chief M.O.

Mr. Manzoor Ali Syal  
Member Audit & Acct Office  
Saddar 14/10



Description of Stores.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
BISCUITS (TIKKI PACK) (B-241)	M/s Data Traders	70/-	1st Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	7/-	11nd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
RAFHAN CUSTARD /kg (B-242)	M/s Data Traders	150/-	1st Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	120/-	11nd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
KITCHEN ITEMS						
Serving Plates China Ware (B-243)	M/s Data Traders	35/-	1st Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	84/-	11nd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
Quarter plates China Ware (B-244)	M/s Data Traders	25/-	1st Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	50/-	11nd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.

Agg...  
 Co. of...  
 Chin...

Shauwan Jafar Anwar  
 Member Deputy Director

Mr. Zulfiqar Ali Khanja  
 Chy M.O. (Mentor)

Mr. Mehmood ul Hasan  
 Member Audit Acct.

Mr. Mansoor Ali Bhatt  
 Member

(13)

Description of Stores.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
Cup With Saucer China Ware (B-245)	M/s Data Traders	90/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	75/-	IInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
Dispensing Thermos 1.5ltr (B-246)	M/s Data Traders	550/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	680/-	IInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
Electric Kettle (B-247)	M/s Data Traders	1500/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	2010/-	IInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
Steel Tray Serving (B-248)	M/s Data Traders	550/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	305/-	IInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.

Aggany  
Dr. Noorshah Zafar  
Chui

Dr. Shauwan  
Shauwan  
Member Deputy Director  
Audit

Mi  
Dr. Zubair Ali (Chy)  
Member Chf. A.O

(Mr. Hakimullah Hassan)  
Member Audit Section  
Mr. Manzoor Ali Sijal  
Member ASST Comr  
Saddar 107

(14)						
Description of Stores.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
Cooking Utensil Large (Capacity 10kg) (B-249)	M/s Data Traders	3200/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	2420/-	IInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
Cooking Utensil Large (Capacity 5 Kg) (B-250)	M/s Data Traders	1050/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	1194/-	IInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
Cooking Utensil Large (Capacity 2 Kg) (B-251)	M/s Data Traders	400/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	937/-	IInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
Frying Pan (Large) (B-252)	M/s Data Traders	250/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	332/-	IInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.

Dr. Noshah Zafar  
 Chief Clerk Pak

Dr. Shamam  
 Member Deputy Director

Dr. Zubair Ali  
 Member Chief M.O.

Mr. Mansoor Ali Sijal  
 Member Ass't. Commr  
 Saddon Kye

Mr. Mahmood ul Haq  
 Member Audit Acctt.  
 Saddon Kye

(15)

Description of Stores.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
Frying Pan (Small) (B-253)	M/s Data Traders	160/-	1st Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	226/-	11nd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
Frying Pan (Scalpel) (B-254)	M/s Data Traders	60/-	1st Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	90/-	11nd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
Cooper/Grinder (B-255)	M/s Data Traders	3500/-	1st Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	4840/-	11nd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
Glass for drinking water / piece (B-256)	M/s Data Traders	28/-	1st Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	38/-	11nd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.

*Handwritten notes:*  
 20/11  
 Dr. Noshad  
 Chair

*Handwritten notes:*  
 Shauan  
 Dr. Shamshad  
 Member

*Handwritten notes:*  
 Dr. Zulfiqar Ali (Chair)  
 Member

*Handwritten notes:*  
 Mr. Mahmoodul Haq  
 Member Audit & Acct

*Handwritten notes:*  
 Mr. Manzoor Ali Syed  
 Member Ass'y. Commissioner  
 Sadda 1st

(16)						
Description of Stores.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
Knife sets Chopper / Knives etc (257)	M/s Data Traders	50/-	1st Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	166/-	11nd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
Spoon (Big) (B-258)	M/s Data Traders	80/-	1st Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	136/-	11nd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
Serving Spoon (small) (B-259)	M/s Data Traders	130/-	1st Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	75/-	11nd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
Mugs (Steel) (B-260)	M/s Data Traders	60/-	1st Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	165/-	11nd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.

*M/s Data Traders  
Dr. Nooshkhan Zafar  
Chair Chief Path*

*Shauwan  
Dr. Shamoon  
Member Deputy  
Dr. Zafar Anwar  
Dr. Nadeem*

*Dr. Zulfikar Ali  
Member  
Chair*

*Mr. Mehmoodeul Haq  
Member Audit & Acct  
Officer  
Mr. Hanzoor Ali Sejal  
Member Asslt. Commission  
Saddam*



Description of Stores.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
Table Spoon (B-261)	M/s Data Traders	22/-	1st Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	30/-	11nd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
Tea Spoon (B-262)	M/s Data Traders	15/-	1st Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	28/-	11nd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
Cooking Burners (B-263)	M/s Data Traders	500/-	1st Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	1285/-	11nd Lowest	Highest	Un requirement of tender/ specification	Not Recommended for award of contract.
Gas Slander (LPG) (B-264)	M/s Data Traders	800/-	1st Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	1134/-	11nd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.

Dr. Mansoor Zogor  
Chairman  
Chij Path

Mr. Mehmood ul Hassan  
Member Audit & Acct. Div

Dr. Mansoor Zogor  
Member Deputy Director

Mr. Mansoor Ali (Chij)  
Member Chij H.O.

Mr. Mansoor Ali Zogor  
Member Ass't. Commr  
Saddar.

(18)						
Description of Stores.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
Diet Serving Trolley (Closed) (B-265)	M/s Data Traders	12000/-	1st Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	5293/-	11nd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.

**\*\*Single bidders clear under Rule 48 LAST YEAR RATE & Market rate Copies attached.**

Total Quotation offered = 02

Quoted by Companies = 02

Disqualified = 01

Not Quoted by any Company = 00

*Agar*  
*Mr. Hoshaila 2 ofc.*  
*Chairman.*

*Mr. Shamoon Jahan Amini*  
*Deputy Director*

*Mr. Zulfikar Ali Khan*  
*Member Chg. H.O.*

*Mr. Mehmood-ul-Hassan*  
*Member*

*Mr. Manzoor Raza*  
*Member*

**BID EVALUATION REPORT**

- 1. Name of Procuring Agency: **INSTITUTE OF SKIN DISEASES SINDH, KARACHI.**
- 2. Tender reference No: **92+021-99215680**
- 3. DISDSK/2323 CATEGORY -IV, Dated: **21.09.2017.**
- 4. Tender Description / Name of Item: **CATEGORY -III (Medical Gas).**
- 5. Method of Procurement: **SINGLE STAGE TWO ENVELOPE PROCEDURE UNDER SPP RULES 2010.**
- 6. Tender Published: **Dawn, Dated.29.09.2017, Express Dated.30.09.2017, Kawish, Dated.01.10.2017 Latest News, Pireh & Mail Dated.23.09.2017 NIT NO.DISDK/2368/2372 Dated 28.09.2017& DISDSK/2318/22 DATED 21.09.2017. respectively, SR.NO.**
- 7. Total Bid document Sold: **01.**
- 8. Total Bids Received: **01**
- 9. Technical Bid Opening date: (If applicable) **17/10/2017**
- 10. No. of Bid technically qualified (If applicable): **01.**
- 11. Bid (s) Rejected: **Nil**
- 12. Financial Bid Opening Date: **25-10-2017**
- 13. Bid Evaluation Report:

Items	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
Liquid Nitrogen Cylinder (21 Liter Small)	M/s Data Traders	Rs.3225/-	Lowest	Low	Fulfilled the requirement of tender /specifications.	Recommended for award of Contract
Liquid Nitrogen Cylinder (35 Liter Large)	-do-	Rs.8775/-	Lowest	Low	Fulfilled the requirement of tender /specifications.	Recommended for award of Contract

*Agan*  
*Dr. Noor ul Haq*  
*Chui*  
*Shaukat*  
*Dr. Shaukat*  
*Munir*  
*Mr.*  
*Dr. Zahid*  
*Munir*  
*Mr. Manzoor Ali Buzdar*  
*Mr. M*  
*Mr. Mehmood*  
*Munir*

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**BID EVALUATION REPORT**

1. Name of Procuring Agency: **INSTITUTE OF SKIN DISEASES SINDH, KARACHI.**
2. Tender reference No: 92+021-99215680
3. DISDSK/2323 CATEGORY -IV, Dated: 21.09.2017.
4. Tender Description / Name of Item: **CATEGORY -IV (UNIFORM & PROTECTIVE CLOTHINGS/LINEN/LIVERIES).**
5. Method of Procurement: **SINGLE STAGE TWO ENVELOPE PROCEDURE UNDER SPP RULES 2010.**
6. Tender Published: **Dawn, Dated.29.09.2017, Express Dated.30.09.2017, Kawish, Dated.01.10.2017 Latest News, Pireh & Mail Dated.23.09.2017 NIT NO.DISDK/2368/2372 Dated 28.09.2017& DISDSK/2318/22 DATED 21.09.2017. respectively, SR.NO.**
7. Total Bid document Sold: **01.**
8. Total Bids Received: **01**
9. Technical Bid Opening date: (If applicable) **17/10/2017**
10. No. of Bid technically qualified (If applicable): **01.**
11. Bid (s) Rejected: **01**
12. Financial Bid Opening Date: **25-10-2017**
13. Bid Evaluation Report:

Description of Stores.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
BED SHEET (LATHA) A-ONE 84 * 60" (D-401)	M/s Vertex Trading Co.	Rs.395/-	Lowest	Low	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
BED MAT (D-402)	-Do-	5290/-	Lowest	Low	-d0-	-d0-
UNIFORM CLOTH UNSTICH. (D-403)	-Do-	830/-	Lowest	Low	-d0-	-d0-
CURTAIN PLASTIC / NOS (D-404)	-Do-	375/-	Lowest	Low	-d0-	-d0-
APRON DOCTOR COAT (D-405)	-Do-	315/--	Lowest	Low	-d0-	-d0-
DRAW SHEET LATHA 54 * 48" (D-406)	-Do-	275/-	Lowest	Low	-d0-	-d0-
PILLOWS (FOAM) WITH COVER (WHITE LATHA ) (D-407)	-Do-	375/-	Lowest	Low	-d0-	-d0-
TOWEL MEDIUM SIZE 40 * 20" (MEDIUM) (D-408)	-Do-	225/-	Lowest	Low	-d0-	-d0-
BLANKET (SYNTHETIC) (D-409)	-Do-	330/-	Lowest	Low	-d0-	-d0-

Dr. Noskha Zafar  
Chaudhary

Shauvan  
Cos. Shauvan Zafar  
Member Defining Dept

(Dr. Zulfikar Ali Khisro)  
Member Defining Dept. M.O.

Mr. Mangor Ali Brijal  
Member

Mr. Mehmood-ul Hassan  
Member

**BID EVALUATION REPORT**

(115)

- |   |   |
|---|---|
| 1. Name of Procuring Agency:                          | <b>INSTITUTE OF SKIN DISEASES SINDH, KARACHI.</b>   |
| 2. Tender reference No: 92+021-99215680               |   |
| 3. DISDSK/2323 CATEGORY -IV, Dated: 21.09.2017.       |   |
| 4. Tender Description / Name of Item:                 | <b>CATEGORY -V (OTHER MISC. &amp; GEN. ITEMS).</b>  |
| 5. Method of Procurement:                             | <b>SINGLE STAGE TWO ENVELOPE PROCEDURE UNDER SPP RULES 2010.</b>  |
| 6. Tender Published:                                  | <b>Dawn, Dated.29.09.2017, Express Dated.30.09.2017, Kawish, Dated.01.10.2017<br/>Latest News, Pireh &amp; Mail Dated.23.09.2017<br/>NIT NO.DISDK/2368/2372 Dated 28.09.2017&amp; DISDSK/2318/22 DATED<br/>21.09.2017.<br/>respectively, SR.NO.</b> |
| 7. Total Bid document Sold:                           | <b>04.</b>  |
| 8. Total Bids Received:                               | <b>02</b>   |
| 9. Technical Bid Opening date: (If applicable)        | <b>17/10/2017</b>   |
| 10. No. of Bid technically qualified (If applicable): | <b>01.</b>  |
| 11. Bid (s) Rejected:                                 | <b>01</b>   |
| 12. Financial Bid Opening Date:                       | <b>25-10-2017</b>   |
| 13. Bid Evaluation Report:                            |   |

Description of Stores.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
Capacitor 3.5 Uf Each (E-501)	M/s Data Traders	30/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	31/-	IInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
Bulb 60 W Each (E-502)	M/s Data traders	20/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	25/-	IInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
Broom Hard with Wooden Handle (E-503)	M/s Data traders	70/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	115/-	IInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.

*Dr. Naskatun Zogri  
Chair*

*Dr. Shommar Jagan Anwar  
Member Deputy Director*  
*Mr. Mehran ul Haq  
Member*

*Dr. Jalil Abbas Ali (Chairman)  
Member Chair M.O.*

*Mr. Manzoor Hussain  
Member*



(2)

Description of Stores.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
Broom Soft Each. (E-504)	M/s Data traders	55/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	60/-	IIInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
Finis Liquid For Spray (E-505)	M/s Data traders	125/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading Co.	165/-	IIInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
Torch (Chargeable) Each (E-506)	M/s Data traders	200/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex Trading & Co.	528/-	IIInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
Room Spray 300 MI Each(E-507)	M/s Data traders	100/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex	115/-	IIInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.

Dr. Ashoka Zafar  
Chairman

Dr. Shamoon  
Member Deputy Director

Dr. Zulfiqar Ali Khan  
Member

Mr. Manzoor Ali Bhatti  
Member

Mr. Mehmood ul Haq  
Member

(3)

Description of Stores.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
Toilet Shop / Each (E-508)	M/s Data traders	10/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex	12/-	IInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
Soda (Washing )Kg/Bag (E-509)	M/s Data traders	60/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex	72/-	IInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
Bleaching Powder / Kg (E-510)	M/s Data traders	75/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex	96/-	IInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
Tube Light Rod Philips 40 W (E-511)	M/s Data traders	650/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex	135/-	IInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.

Dr. Noshad Khan  
Chairman

Dr. Shamim Jafar Anwar  
Member Deputy Director

Mr. Zubair Ali (Chairman)  
Member Chgo H.O.

Mr. Manzoor Ali Bhatti  
Member

Mr. Mehmood ul Haq  
Member

(4)

Description of Stores.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
Tube Light Pati (E-512)	M/s Data traders	100/-	1st Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex	275/-	11nd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
Tube Light Chowk (E-513)	M/s Data traders	80/-	1st Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex	275/-	11nd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
Caustic Crystal (E-514)	M/s Data trader	115/-	1st Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex	132/-	11nd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
Sulfonic Oil For Laundry P/Ltr. (E-515)	M/s Data trader	230/-	1st Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex	234.50	11nd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.

Dr. Noshaka Zafar  
Chairman

Dr. Shamam Jofar Anwar  
Member Secretary Director

Mr. (Dr. Zaheer) Ali Khije  
Member Chief M.O.

Mr. Mehmood - ul Hesh.  
Member

Mr. Mansoor Ali Syed  
Member

(5)

Description of Stores.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
Phosphate 1Ltr Concentrated (E-516)	M/s Data trader	160/-	1st Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex	90/-	11nd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
Energy Savers.85 Watt (E-517)	M/s Data trader	130/-	1st Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex	120/-	11nd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
Emergency Light (E-518)	M/s Data trader	100/-	1st Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex	1660/-	11nd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
Mop White/Kg (E-519)	M/s Data trader	80/-	1st Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex	300/-	11nd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.

Dr. Noshahar Zafar  
Chairman

Dr. Shaukat  
Member Secretary

Dr. Zubair Ali Chishti  
Member

Dr. Mehmood ul Hassan  
Member

Dr. Manzoor Ali Sajid  
Member

(6)

Description of Stores.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
Match Box Each (E-520)	M/s Data trader	3/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex	3.5	IInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
Starter Each 40 Watt. (E-521)	M/s Data trader	25/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex	12/-	IInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
Detergent Powder 500 Gm Per Packet (E-522)	M/s Data trader	70/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex	70/-	IInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
Duster Thick Cloth Each (E-523)	M/s Data trader	48/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex	68/-	IInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.

*M. Hasan*  
Dr. Noshahar Zafar  
Chairman

*Shauwan*  
Dr. Shamama Jafar Arif  
Member Deputy Director

*M. Z.*  
Mr. Bilal Fiaz Ali Khajee  
Member Chy. N.O.

*M. H. H.*  
Mr. Mehmood-ul-Hasan  
Member

*M. M. M.*  
Mr. Muzfar Ali Syed  
Member



Description of Stores.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
Duster Thin Cloth Each (E-524)	M/s Data trader	20/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex	18/-	IInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
Dustergent Powder Leamon 500gm (E-525)	M/s Data trader	70/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex	74/-	IInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
Detergent Bar (Small) (E-526)	M/s Data trader	8/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex	9/-	IInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
Concentrated Bed Bug Lotion Bottle (Small) (E-527)	M/s Data trader	130/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex	135/-	IInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.

Shauwan  
 (Dr. Shamimul Islam Amin)  
 Member Deputy Director

(Dr. Zulqarnain Ali Chishti)  
 Member C.A. M.O.

Mr. Manzoor Ali Syed  
 Member

Muzam  
 Dr. Noshah Zafar  
 Chair

Mr. Mahmood ul Hassan  
 Member

(8)

Description of Stores.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
Moth Balls/Kg (E-528)	M/s Data trader	160/-	1st Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex	150/-	11nd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
Plastic Trash Bags (Small & Large Sizes)/Kg (E-529)	M/s Data trader	150/-	1st Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex	165/-	11nd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
Electric Mosquito Repellent Complete Kit (E-530)	M/s Data trader	225/-	1st Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex	240/-	11nd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
Repellent Solution for kit (E-531)	M/s Data trader	100/-	1st Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex	98/-	11nd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.

Shaukat  
Dr. Shaukat  
Member  
Deputy Director  
Air

Dr. Zulfikar Ali Khan  
Member  
Cij m.o

Mr. Mansoor Ali Sijal  
Member

Dr. Mansoor Ali Sijal  
Chairman

Mr. Mehmood ul Hassan  
Member

(9)

Description of Stores.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
Mosquito Aerosol 400 ml (E-532)	M/s Data trader	200/-	1st Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex	180/-	11nd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
Brite Scotch With Foam 4" * 6" (E-533)	M/s Data trader	18/-	1st Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex	85/-	11nd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
Scrub Brush, 4 Inch And 6 Inches. 12 Each Of Every Size (E-534)	M/s Data trader	25/-	1st Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex	60/-	11nd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
Plastic Spray Bottles (E-535)	M/s Data trader	40/-	1st Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex	45/-	11nd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.

Dr. Shamir Khan  
 Member  
 Deputy Director

Dr. Zubair Ali (Ph.D.)  
 Member

Mr. Mansoor Ali  
 Member

Dr. Noshah Zafar  
 Chair

Mr. Mehmood-ul-Hasan  
 Member

(10)

Description of Stores.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
Nylon Rope/Meter (E-536)	M/s Data trader	70/-	1st Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex	90/-	11nd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
Cloth Pegs/Dozen (E-537)	M/s Data trader	35/-	1st Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex	42/-	11nd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
Neel Liquid Large/Bottle (E-538)	M/s Data trader	80/-	1st Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex	75/-	11nd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
Toilet Lotta Each (E-539)	M/s Data trader	45/-	1st Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex	40/-	11nd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.

Dr. Shamsher Singh  
Member  
Dr. Shamsher Singh  
Member

Mr. Zulfikar Ali  
Member

Dr. Nasir Khan  
Chair

Mr. Mehmood-ul-Hasan  
Member

Mr. Hanif Ali  
Member

Description of Stores.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
Tissue Boxes (E-540)	M/s Data trader	85/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex	75/-	IInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
Panda Ant repellent Powder /kg (E-541)	M/s Data trader	55/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex	62/-	IInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
Toilet Roll Each (E-542)	M/s Data trader	12/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex	13.5	IInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.
Tissue Holder Each (E-543)	M/s Data trader	100/-	Ist Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex	285/-	IInd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.

Shawan  
Dr. Shomanis Infaan  
Member, Deputy Director

Dr. Guljigar Ali Chhije  
Member

Mr. Manjoor Ali Ghal  
Member

Dr. Noshahin Zafar  
Chairman

Mr. Mahmood ul Haq  
Member



(12)

Description of Stores.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
Floor Wiper with rod Each (E-544)	M/s Data trader	80/-	1st Lowest	Low	Fulfilled the requirement of tender/specifications	Recommended for award of contract.
-do-	M/s Vertex	225/-	11nd Lowest	Highest	Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirement.

<b>**Single bidders clear under Rule 48          LAST YEAR RATE &amp; Market rate          Copies attached.</b>
Total Quotation offered = 03
Quoted by Companies = 02
Disqualified = 01
Not Quoted by any Company= 00

Shamam Sofan Ahsan  
 (Dr. Shamam Sofan Ahsan)  
 Member, Deputy Director

Dr. Zulfikar Ali Khan  
 Member Chb. No.

Arifan  
 Dr. Noshah Zafar  
 Chair

Mr. Muzaffar Ali Khan  
 Member

Mr. Mehruddin al-Hassan  
 Member

**FINANCIAL COMPARATIVE STATEMENT OF CATEGORY -I, MEDICINES, LABORATORY, CHEMICALS 2017-18**

OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.

Tel: 092-021-99215675, 99215680; E-mail: isdsk1952@gmail.com

S.No	Name of Item	Spectrum Medical Supplier	Pharmic International	Tabros Pharma Pvt Ltd	M/s Hassan Distribution	Jef & Co.	M/s Noble Enterpriss	M/s I.R. Scientific International
<b>A</b>	<b>Injection</b>							
A-101	Inj: Benzathine Penicillin 1.2 MIU	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q
A-102	Inj. Benzyl Pencillin 10 MIU	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q
<b>B</b>	<b>Capsules:</b>							
A-103	Cap. Itraconazole 100mg	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	33.99	*N/Q
A-104	Cap. Isotretinoin 20 mg	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	23.98	*N/Q
<b>C</b>	<b>Tablets:</b>							
A-105	Tab. Terbinafine 250mg	26 1st Lowest	31.23 11rd Lowest	325.00	30 11nd Lowest	*N/Q	*N/Q	*N/Q
A-106	Tab. Hydroxychloroquine 500mg	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q
A-107	Tab. Imuran 100mg	N/Q	*N/Q	*N/Q	*N/Q	39 1st Lowest	*N/Q	*N/Q
A-108	Tab. Dapsone 100mg	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q
A-109	Tab. Methotrexate 2.5mg	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q
A-110	Tab. Niacin 500mg	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q
A-111	Tab. Neo -K 500mg	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q
A-112	Tab. Acyclovir 800mg	*N/Q	*N/Q	*N/Q	30.30 1st Lowest	*N/Q	*N/Q	*N/Q
A-113	Tab. Azimycin 250mg	*N/Q	*N/Q	*N/Q	21.66 1st Lowest	*N/Q	*N/Q	*N/Q
<b>D</b>	<b>Ointments/Creams/Lotions</b>							
A-114	Tretinoin Cream 0.05% gm	58.48 1st Lowest	*N/Q	*N/Q	64.00 11nd Lowest	*N/Q	*N/Q	*N/Q
A-115	Clindamycin 1% Gel 10gm	74.80 11nd Lowest	*N/Q	*N/Q	70.00 1st Lowest	*N/Q	69.00	*N/Q
A-116	Clindamycin 1.2%+ Tretinoin 0.025% Gel 10gm/20gm	123.46 1st Lowest	*N/Q	140.00 11nd LOWEST	*N/Q	*N/Q	*N/Q	*N/Q

*Dr. Masood Ali*

*Dr. Shamoon Memon*

*Dr. Zulfiqar Ali Memon*

*Mr. Muneer & Ak. Sijal Memon*

*Mr. Mehmood-ul-Haq Memon*

S.No	Name of Item	Spectrum Medical Supplier	Pharmic International	Tabros Pharma Pvt Ltd	M/s Hassan Distribution	Jef & Co.	M/s Noble Enterpriss	M/s I.R. Scientific International
A-117	Clotrimazole Lotion 20ml	*N/Q	*N/Q	40.34 Ist Lowest	*N/Q	*N/Q	*N/Q	*N/Q
A-118	Hydrocortisone 1 % Cream 5gm /10gm	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q
A-119	Clobetasole Propionate 0.05%+	38.70 Ist Lowest	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q
A-120	Clobetasol Propionate Ointment 0.05% 15Gm	36.51 Ist Lowest	*N/Q	62.00	24.90 Ist Lowest	*N/Q	*N/Q	*N/Q
A-121	Tacrolimus 0.1% Oint 10gm	*N/Q	*N/Q	*N/Q	200.00 Ist Lowest	*N/Q	*N/Q	*N/Q
A-122	Betamethsone Valerate 0.1 % + Gentamicin 1% Ointment 15gm	47.41 Ist Lowest	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q
A-123	Betamethsone Valerate 0.1 %+ Fusidic Acid 2% Cream 15gm	*N/Q	*N/Q	110.00 Ist Lowest	*N/Q	*N/Q	118.99	*N/Q
A-124	Fusidic Acid 2% Cream 5gm	*N/Q	46.73 Ist Lowest	55.00 IIRD Lowest	50.00 Ist Lowest	*N/Q	*N/Q	*N/Q
A-125	Fusidic Acid 2% Ointment 5gm	*N/Q	*N/Q	55.00 Ist Lowest	*N/Q	*N/Q	*N/Q	*N/Q
A-126	Dexamethozone + Neomycny	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q
<b>E Labortary items</b>								
A-127	CP ESR -Cell Pack	*N/Q	*N/Q	*N/Q	*N/Q	11350.00 Ist Lowest	*N/Q	*N/Q
A-128	Stomatolyser	*N/Q	*N/Q	*N/Q	*N/Q	9500.00 Lowest	*N/Q	*N/Q
A-129	Glucose Kjt 1000 ml	*N/Q	*N/Q	*N/Q	*N/Q	4715.00 Ist Lowest	*N/Q	2800.00 Ist Lowest
A-130	Urea Kit 500 test= One kit (5 bottle x 100 test)	*N/Q	*N/Q	*N/Q	*N/Q	14520.00 Ist lowest	*N/Q	4250.00 Ist Lowest
A-131	Creatinine Kit 1000 test,	*N/Q	*N/Q	*N/Q	*N/Q	9080.00 Ist Lowest	*N/Q	2295.00 Ist Lowest
A-132	Urine DR (Multistick) 100 test / bottle	*N/Q	*N/Q	*N/Q	*N/Q	1390.00 Ist Lowest	*N/Q	950.00 Ist Lowrest
A-133	Stool DR (Gram-iodine) 100ml	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	1050.00 Ist Lowest

*Dr. N. H. Chaudhary*

*Dr. Shantanu Singh*

*Dr. Zubair Ahmad*

*Mr. Mangaraj Singh*

*Mr. Mahmood-ul-Haque*

S.No	Name of Item	Spectrum Medical Supplier	Pharmic International	Tabros Pharma Pvt Ltd	M/s Hassan Distribution	Jef & Co.	M/s Noble Enterpriss	M/s I.R. Scientific International
A-134	RPR Kit 150 test	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	7000.00 IInd lowest	4550.00 Ist Lowest
A-135	TPHA Kit 100 test	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	6200.00 Ist Lowest
A-136	BilirubinKit 100 test	*N/Q	*N/Q	*N/Q	*N/Q	2170.00 Ist Lowest	*N/Q	2565.00 IIND Lowest
A-137	SGPTKit 100 test	*N/Q	*N/Q	*N/Q	*N/Q	3645.00 IInd Lowest	*N/Q	3600.00 Ist Lowest
A-138	SGPTKit 500 test	*N/Q	*N/Q	*N/Q	*N/Q	5990.00 Ist Lowest	*N/Q	*N/Q
A-139	AlkalineKit 500 test	*N/Q	*N/Q	*N/Q	*N/Q	10735.00 IInd Lowest	*N/Q	3980.00 Ist Lowest
A-140	TRG Kit 50 test	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	3600.00 Ist Lowest
A-141	IgE Kit with Reagent 30 test per card	*N/Q	*N/Q	*N/Q	*N/Q	750 IInd Lowest	17000.00 IIIrd Lowest	700.00 Ist Lowest
A-142	HBs Ag Kit 40 test	*N/Q	*N/Q	*N/Q	*N/Q	750.00 Ist Lowest	*N/Q	1200.00 IInd Lowest
A-143	HCV Kit 40 test	*N/Q	*N/Q	*N/Q	*N/Q	1335.00 Ist Lowest	*N/Q	*N/Q
A-144	Cholestrol Kit	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	3250.00 Ist Lowest
A-145	Methenol bottle (2.5 lit) For 1 year of CP test	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	1050.00 Ist Lowest
A-146	Sprit Ltrs	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q
A-147	Field Stain bottle A+B for slide CP (in vitro Solul)	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	1100.00 Ist Lowest
A-148	Distill Water Can (4.5 lit)	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q
A-149	Vacutainer (Plain)	*N/Q	*N/Q	*N/Q	*N/Q	14.50 Ist Lowest	*N/Q	520.00 IInd lowest
A-150	Vacutainer (EDTA)	*N/Q	*N/Q	*N/Q	*N/Q	14.60. Ist Lowest	*N/Q	520.00 IInd lowest
A-151	Vacutainer NaF	*N/Q	*N/Q	*N/Q	*N/Q	15.00 Ist Lowest	*N/Q	520.00 IInd lowest
A-152	Vacutainer Na Citrate for ESR	*N/Q	*N/Q	*N/Q	*N/Q	14.50 Ist Lowest	*N/Q	520.00 IInd Lowest

Agar Dr. Hashmat Chaudhary

Shauqat Dr. Shamara Inayatullah

Dr. Zubair Khan

Ms. M. Begum Ali Sirgud

Mb. Mehmood-ul-Haque

S.No	Name of Item	Spectrum Medical Supplier	Pharmic International	Tabros Pharma Pvt Ltd	M/s Hassan Distribution	Jef & Co.	M/s Noble Enterpriss	M/s I.R. Scientific International
A-153	Gram Stain Soln.(4 bottle set) 500ml	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	4400.00 Ist Lowest
A-154	Giemsa Solution bottle 500ml	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	1250.00 Ist Lowest
A-155	Campher Powder / Kg	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q
A156	Zinc Oxide Powder / Kg	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	480.00 lind Lowest	3600.00 Ist Lowest
A-157	Zinc sulphate powder / Kg	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	3600.00 Ist Lowest
A-158	Sodium ThioSulphate/ Kg	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q
A-159	Potassium permagnate/ Kg	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q
A-160	Starch Powder / Kg	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q
A-161	Salicylic Acid Powder / Kg	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q
A-162	Boric Acid Powder / Kg	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q
A-163	Liquir Pices Carbonis	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q
A-164	Tinc.Phenol / pound/ Bottle	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q
A-165	Resorcinol / Kg	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q
A-166	Tincture Acetone 400ml	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q
A-167	Crude Coaltar	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q
A-168	Pottasium Sulphate powder	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q
A-169	Castor Oil /	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q
A-170	Menthol Crystal /	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q
A-171	Cryosorbin 100Gm /pack	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	23000.00 Ist Lowest	*N/Q
A-172	Tincture Capsicum Bottle 120ml	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q
A-173	Tincture Cantharidin 120	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q
A-174	Benzoic acid Powder / Kg	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q

Mr. Noshad  
 Chis

Dr. Shaukat  
 Dr. Shaukat  
 Menta

Dr. Zulfikar  
 Menta

Mr. Muzammas  
 Menta

Mr. Mehmood-ul-Ha  
 Menta



S.No	Name of Item	Spectrum Medical Supplier	Pharmic International	Tabros Pharma Pvt Ltd	M/s Hassan Distribution	Jef & Co.	M/s Noble Enterpriss	M/s I.R. Scientific International
A-174	Benzoic acid Powder / Kg	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q
A-175	Isopropyl alcohol / Ltr	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	2800.00 1st Lowest	*N/Q
A-176	Urea Powder /	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q
A-177	Gauze Pieces	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q
A-178	Disposable gloves lated	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q
A-179	Disposable Syringes	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q
A-180	Alcohol Swaps	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q
A-181	Paper Tape	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q
A-182	Face Mask	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q
A-183	Surgical Cap	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q
A-184	Butter fly needle	*N/Q	*N/Q	*N/Q	*N/Q	34.00 1st Lowest	*N/Q	*N/Q
A-185	Sani Plaste	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q
A-186	Surgical Cap	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q
A-187	Dia Thermy leads Single Pin	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q	*N/Q

Muzafar  
 Dr. Noshah Zafar  
 Charic

Dr. Shammar Doga  
 Charic

Dr. Zulfikar  
 Charic

Mr. Majid Ali Biji  
 Charic

Mr. Mehmood ul Haq  
 Charic

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OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI, GOVERNMENT OF SINDH. PREEDY STREET SADDAR, KARACHI.

II. DIET & KITCHEN ITEMS :		2017-2018		
B.	Diet:			
Item No.	Name of Item	M/s Data Traders	M/s Vertex Trading Co. (Pvt) Ltd.	Remarks
<b>DIET ITEMS:</b>				
B-201	BREAD (MEDIUM)	45	50	M/s Vertex Trading Co. (Pvt) Ltd Technically not qualified.
B-202	Blue Band Butter / pack 50g	25	27	do
B-203	MILK LIQUID(ENGRO 250 ml / Pack	35	35	do
B-204	SALT (REGULAR) /pack	15	22	do
B-205	RED CHILLIE POWDER pack	260	215	do
B-206	CORRIANDER POWDER (DHANIA)	230	205	do
B-207	TURMERIC POWDER ( HALDI)	220	202	do
B-208	GARAM MASAALA (WHOLE)	800	885	do
B-209	WHITE CUMMIN SEEDS (ZEERA)	480	495	do
B-210	EDIBLE OIL (COOKING OIL)	150	168	do
B-211	DAAL MONG /Kg	130	125	do
B-212	GRAMS WHOLE /Kg	125	122	do
B-213	SUGAR / kg	60	72	do
B-214	FLOUR (CHAKKI,BEST QUALITY)/kg	45	46	do
B-215	RICE BASMATI /kg	75	79	do
B-216	BEEF QEEMA / kg	400	455	do
B-217	MUTTON kg	700	745	do
B-218	CHICKEN(BOTI CUT) / kg	200	255	do
B-219	FISH / Kg	200	400	do
B-220	EGG (FARM) / Dozen	80	120	do
B-221	MILK POWDER 1st Quality Pack / kg	600	660	do
B-222	TEA LEAVES 1st Quality Pack / kg	400	520	do
B-223	POTATOES (FIRST QUALITY)/kg	20	30	do
B-224	TOMATOES (FIRST QUALITY)/kg	50	70	do
B-225	GARLIC (FIRST QUALITY) /kg	200	185	do
B-226	GINGER (FIRST QUALITY) kg	80	110	do
B-227	ONION (MEDIUM SIZE) /kg	20	110	do
B-228	BHINDI (FIRST QUALITY) /kg	60	69	do
B-229	TINDAA (FIRST QUALITY) /kg	65	72	do
B-230	LOKI (FIRST QUALITY) /kg	35	45	do
B-231	PEAS /kg	120	170	do
B-232	CABBAGE /kg	60	68	do
B-233	GREEN MASAALA /pack 200 gm	25	65	do
B-234	GREEN CHILIES /kg	40	55	do
B-235	CARROT	60	115	do
B-236	RAGIES (MOLI)	40	49	do

Dr. Noshake Zafar  
Chair

Dr. Shama  
Shama Sofyan Ali  
Member  
Dr. Shama Sofyan Ali  
Director

Dr. Zulfiqar Ali (Chair)  
Member, Cdy M.O.

Mr. Manzoor Ali Sajid  
Member

Item No.	Name of Item	M/s Data Traders	M/s Vertex Tradomg Co. (Pvt) Ltd.	Remarks
B-237	COLIFLOWER (GOBI)	40	99	M/s Vertex Trading & Co. (Pvt) Ltd. Technically not qualified.
B-238	APPLE / kg	60	95	do
B-239	BANNANA / dozen	40	80	do
B-240	ORANGES / DOZEM	120	170	do
B-241	BISCUITS (TIKKI PACK)	70	7	do
B-242	RAFHAN CUSTARD /kg	150	120	do
	KITCHEN ITEMS			do
B-243	Serving Plates China Ware	35	84	do
B-244	Quarterplates China Ware	25	50	do
B-245	Cup With Saucer China Ware	90	75	do
B-246	Dispensing Thermos 1.5ltr	550	680	do
B-247	Electric Kettle	1500	2010	do
B-248	Steel Tray Serving	550	305	do
B-249	Cooking Utensil Large (Capacity 10kg)	3200	2420	do
B-250	Cooking Utensil Large (Capacity 5 Kg)	1050	1194	do
B-251	Cooking Utensil Large (Capacity 2 Kg)	400	937	do
B-252	Frying Pan (Large)	250	332	do
B-253	Frying Pan (Small)	160	226	do
B-254	Frying Pan (Scalpal)	60	90	do
B-255	Cooper/Grinder	3500	4840	do
B-256	Glass for drinking water / piece	28	38	do
B-257	Knife sets Chooper / Knives etc	50	166	do
B-258	Spoon (Big)	80	136	do
B-259	Serving Spoon (small)	130	75	do
B-260	Mugs (Steel)	60	165	do
B-261	Table Spoon	22	30	do
B-262	Tea Spoon	15	28	do
B-263	Cooking Burners	500	1285	do
B-264	Gas Selander (LPG)	800	1134	do
B-265	Diet Serving Trolley (Closed)	12000	5293	do
		Qualified	M/s Vertex Trading & Co. (Pvt) Ltd. Technically not qualified.	Requirement of tender specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirements.

*Dr. Noshata Zafar*  
Chair

*Mr. Mehraj ul Haq*  
Member

*Mr. Shauhan*  
Member

*Mr. Shamim*  
Member

*Mr. Jafar Anwar*  
Deputy Director

*Mr. Zulfiqar Ali Khan*  
Member

*Mr. H.O.*

*Mr. Manzoor Ali Sijad*  
Member

**FINANCIALCOMPARATIVE STATEMENT OF CATEGORY -III, MEDICAL GAS (LIQUID NITROGEN) 2017-18**  
**OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES,SINDH,KARACHI.**  
**Tel: 092-021-99215675,99215680; E-mail:isdsk1952@gmail.com**

Item No.	NAME OF ITEM.	QUANTITY	M/s Data Traders	Remarks		
C-301	Liquid Nitrogen Cylinder(21 litre-small)	61	3225/-	Qualified being single bidder		
C-302	Liquid Nitrogen Cylinder(35litre-Large)	60	8775/-	Qualified being single bidder		

*Shamim*  
*Dr. Shamim Inam*  
*Member*

*MW*  
*Dr. Zulfiqar Ali*  
*Member*

*Mr. Mahmood ul Hassan*  
*Member*

FINANCIAL COMPARATIVE STATEMENT OF CATEGORY -IV, UNIFORM & PROTECTIVE CLOTHING'S/LINEN & LIVERIES 2017-18						
OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.						
Tel: 092-021-99215675, 99215680; E-mail: isdsk1952@gmail.com						
Item NO.	NAME OF ITEM.	QUANTITY	M/s Vertex Trading Cop.	Remarks		
D-401	Bed Sheet (Latha) A-One 84 * x 60" / Nos	40 Nos.	395/-	M/s Trading Co. (Pvt) Ltd. Technically not qualified.		
D-402	Bed Mat A-One Nos.	25 Nos	5290/-	do		
D-403	Uniform Cloth Unstich / Mtr	325 Nos	830/-	do		
D-404	Curtain (Plastic) / nos.	20 Nos	375/-	do		
D-405	Apron Doctor Coat	60 Nos	315/-	do		
D-406	Draw Sheet Latha 54 * 48"	50 No	275/-	do		
D-407	Pillows (Foam) With Cover (White Latha )	50 Nos	375/-	do		
D-408	Towel Medium Size 40 * 20" (Medium)	42 Nos	225/-	do		
D-409	Apron for Kitchen (Cloth)	20 Nos	330/-	do		
			M/s Trading Co. (Pvt) Ltd. Technically not qualified.	Requirement of tender specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirements.		

*Shauhan*  
*(Dr. Shauhan Dajan Ansi)*  
 Member Deputy Director

*(Dr. Farhat Ali Khan)*  
 Member Chief M.O.

*Dr. Noshah Latif*  
 Chairman

*Mr. Mehmood ul Haq*  
 Member



FINANCIAL COMPARATIVE STATEMENT OF CATEGORY -V, OTHER MISC: & GEN. ITEMS 2017-18						
OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.						
S.No	Name of Item	Quantity	M/s Vertix Trading Co. (Pvt) Ltd.	M/s Data Traders	Remarks	
E-501	Capacitor 3.5 Uf Each	50	31.00	30.00	M/s Vertix Trading Co. (Pvt) Ltd. Technically not qualified	
E-502	Bulb 60 W Each	50	25.00	20.00	do	
E-503	Broom Hard with wooden handle	75	115.00	70.00	do	
E-504	Broom Soft. Each	75	60.00	55.00	do	
E-505	Finis Liquid For Spray Each	30	165.00	125.00	do	
E-506	Torch (chargeable) Each	15	528.00	200.00	do	
E-507	Room Spray 300 MI Each	100	115.00	100.00	do	
E-508	Toilet Soap Each	2,000	12.00	10.00	do	
E-509	Soda (Washing) Kg/Bag	300	72.00	60.00	do	
E-510	Bleaching Powder / Kg	200	96.00	75.00	do	
E-511	Tube Light Rod Philips 40 W	50	135.00	650.00	do	
E-512	Tube Light Pati	50	275.00	100.00	do	
E-513	Tube Light Chouck	50	275.00	80.00	do	
E-514	Caustic Crystal /kg	200	132.00	115.00	do	
E-515	Sulfonic Oil (Laundry) Bottle/Ltr.	150	234.50	230.00	do	
E-516	Phenyle Concentrated Bottle /Ltr	200	90.00	160.00	do	
E-517	Energy Savers 85 Walt	150	120.00	130.00	do	
E-518	Emergency Light	50	1,660.00	100.00	do	
E-519	Mop White / Kg	100	300.00	80.00	do	
E-520	Match Box Each	150	3.50	3.00	do	
E-521	Starter Each 40 Watt.	40	12.00	25.00	do	
E-522	Detergent Powder Packet 500gm	150	70.00	70.00	do	
E-523	Duster Thick Cloth Each	200	68.00	48.00	do	
E-524	Duster Thin Cloth Each	250	18.00	20.00	do	
E-525	Detergent Powder Lemon 500gm	50	74.00	70.00	do	

Dr. Noshaba Zofa.  
Chairman.

Dr. Shamoon Khan  
Member Deputy Director

Dr. Shafiqur Rahman  
Member Deputy Director

Mr. Manzoor ul Ghafoor  
Member

Mr. Mehmood-ul-Hameed  
Member

S.No	Name of Item	Quantity	M/s Vertex Trading Co. (Pvt) Ltd.	M/s Data Traders	Remarks
E-526	Detergent Bar (Small)	90	9.00	8.00	M/sVertex Trading Co. (Pvt) Ltd. Technically not qualified
E-527	Concentrated Bed Bug Lotion Bottle (small)	20	135.00	130.00	do
E-528	Moth Balls / Kg	70	150.00	160.00	do
E-529	PlasticTrash Bags (small & large Sizes) / Kg	80	165.00	150.00	do
E-530	Electric Mosquito Repellent Kit	40	240.00	225.00	do
E-531	Repellent Solution for kit Each	75	98.00	100.00	do
E-532	Mosquito Aerosol Can 400ml	50	180.00	200.00	do
E-533	Brite Scotch With Foam 4"*6"	80	85.00	18.00	do
E-534	Scrub Brush, 4 Inch & 6 Inches. Each Size	50	60.00	25.00	do
E-535	Plastic Spray Bottles Each	10	45.00	40.00	do
E-536	Nylon Rope / Metre	100	90.00	70.00	do
E-537	Cloth Pegs / Dozen	10	42.00	35.00	do
E-538	Neel Liquid Large / bottle	50	75.00	80.00	do
E-539	Toilet Lotta Each	24	40.00	45.00	do
E-540	Tissue Boxes Each	50	75.00	85.00	do
E-541	Panda Ant repellent Powder./kg	25	62.00	55.00	do
E-542	Toilet roll Each	50	13.50	12.00	do
E-543	Tissue holder Each	4	285.00	100.00	do
E-544	Floor Wiper with rod Each	25	225.00	80.00	do
			Unqualifid	QUALIFIED	M/sVertex Trading Co. (Pvt) Ltd. Technically not qualified

Dr. Noshaba Zafar  
Chair.

Shamam Shammam Zafar (Chair)  
Member Deputy - Auto

Mr. Zahid Ali Chishti  
Member Chishti M.D

Mr. Manzoor Ali Sajid  
Member

Mr. Mehtabul Hasan  
Member

Requirement of tender / specification not fulfilled. Technacally disqualified even after giving chance to fulfill the requirement.

**MINUTES OF MEETING**

**"TECHNICAL TENDER OPENING" AT INSTITUTE OF SKIN DISEASES SINDH, KARACHI FOR THE PURCHASE OF MEDICINES/LABORATORY/CHEMICALS, DIET & KITCHEN ITEMS, MEDICAL GAS, UNIFORM & PROTECTIVE CLOTHING'S /LINEN & LIVERIES and MISCELLANEOUS/GENERAL ITEMS FOR THE YEAR 2017-18.**

**PROCEEDING OF THE MEETING:**

The constituted Procurement Committee, with reference No. **SO(PM-I)2-1/17-18 PM-21(ISDSK): Dated: 21<sup>st</sup> July 2017, SO(PM-I)2-1/17-18 PM-21(ISDSK): Dated:14<sup>th</sup> September, 2017** called the meeting for Tender opening as maintained in (NIT) on ) **17/10/2017** in the Conference Room of Institute Of Skin Diseases, Sindh, Karachi at 12:30 pm. The meeting was attended by the following participants of the Procurement Committee as mentioned below:

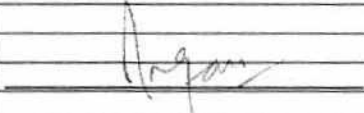
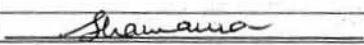
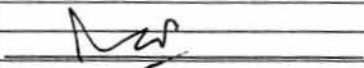
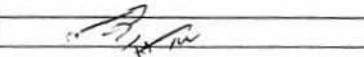
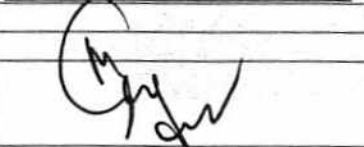
S.NO	Name	Designation	Hierarchy
1.	Dr. Noshaba Zafar	Chief Pathologist (BPS-20)	<b>Chairperson</b>
2.	Dr. Dr. Shamama Irfan Ansari	Deputy Director (BPS-19)	Member
3.	Dr. Zulfiqar Ali Khawaja	Chief Medical officer (BPS-19)	Member
4.	MR. Mehmood ul Hassan	Audit & Accounts Population & Welfare Department	Member
5.	Mr. Manzoor Ali Siyal	Assistant commissioner, Saddar Sub Division, South, Karachi.	Member

The following Bidders participated in the meeting of technical tender Opening through their Representatives:-

01.	M/S Tabros Pharma Pvt Ltd	0312-8429030
02.	M/S Spectrum Medical Suppliers	0345-2327515
03.	M/s. M/S Jef & Co.	0308-2551330
04.	M/S Pharmic Enterprises.	
05.	M/s I. R. Scientific	0345-2883459
06.	M/s Nobel Enterprises	
07.	M/s Hassan Distribution	0314-2125140
08.	M/s. Data Traders	0301-2013361
09.	M/s Vertex Traders	0315-2036200

- A. The Meeting commenced with the name of Almighty Allah.
- B. Attendance was taken including all the participates / representatives of bidders by the Procurement committee.
- C. The Sealed Tender Box was unsealed and opened in front of all Participants / Representatives of bidders.
- D. The Box having **(Technical)** bids were taken out and opened in front of Procurement Committee and the representatives of the above said Bidders and the empty box was shown to all the participants / representatives of bidders.
- E. The Tender Documents were segregated as (Two) envelopes stage procedure into **(Technical) & (Financial)** Bids and were sorted according to the categories applied for.

- F. One by one technical tender documents were opened, contents were taken out and all the pages of the documents were signed by all the members and the Chair person of procurement committee, except the form of contract and pay orders
- G. It is to be noted that for **Category - I (Medicines & Drugs)** 14 "Envelopes" were sold out, but only 07 (Seven) bidders out of them participated.  
  
Furthermore, **Category- II (Diet & Kitchen)** 02 "Envelopes" were sold out and 02 (Two) bidders have participated.  
  
However, **Category - III (Medical Gas)** 01 "Envelopes" were sold out and only 01 (One) bidders have participated.  
  
Plus, **Category – IV (Uniforms & Protective Clothing's / Linen & Liveries)** 02 "Envelopes" were sold out and only 01 (One) bidder participated.  
  
Finally, **Category-V (Other Miscellaneous /General Items)** 03 "Envelopes" were sold out and 02 (Two) bidders have participated.
- H. The Financial bidders tender documents envelopes were signed and remained unopened and the slit of the box sealed again & locked.
- I. The names of all the Bidders/ participants / representatives were announced openly.
- J. It was announced that after scrutiny, names of technically qualified bidders will be declared prior to opening of financial Bids.
- K. The date for Financial Bid opening i.e. "Wednesday 25<sup>th</sup> October 2017" was also announced openly at the same venue and time.

CHAIRPERSON	SIGNATURE	CELL NO.
DR. NOUSHABA ZAFAR		0321-2119087.
MEMBERS		
DR. SHAHMAMA IRFAN ANSARI		0333/3044224
DR. ZULFIQAR ALI KHAWAJA		03357255525
MR. MEHMOOD UL HASSAN REPRESENTATIVE OF POPULATION & WELFARE DEPARTMENT		
MR. MANZOOR ALI SIYAL ASSISTANT COMMISSIONER (REPRESENTATIVE OF DEPUTY COMMISSIONER		

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**OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI  
PREEDY DTREET, REGAL CHOWK, SADDAR, KARACHI.  
Tel No. 0092(021) 99215675; 99215680; E-mail:isdsk1952@gmail.com**

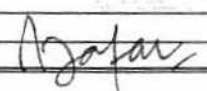
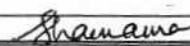
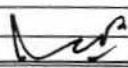
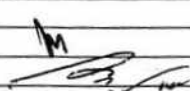
**MINUTES OF THE MEETING.**

**"FINANCIAL BID OPENING " AT INSTITUTE OF SKIN DISEASES, SINDH, KARACHI FOR THE PURCHASE OF  
MEDICINES/LABORATORY/CHEMICALS, DIET & KITCHEN ITEMS, MEDICAL GAS, UNIFORM & PROTECTIVE CLOTHING'S/LINEN &  
LIVERIES AND MISCELLANEOUS/GENERAL ITEMS FOR THE YEAR 2015-16.**

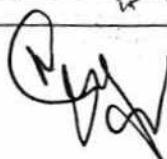
- A. The (Financial) opening was carried out on Wednesday 25<sup>th</sup> October 2017, at 12.30.pm in the Conference Room of Institute of Skin Diseases, Sindh, Karachi at the Ground Floor.
- B. Along with Procurement Committee, the following bidders / representatives participated again in the meeting.

01.	M/S Tabros Pharma Pvt Ltd	0300-2679653
02.	M/S Spectrum Medical Suppliers	0345-2327515
03.	M/s. M/S Jef & Co.	0333-3364279
04.	M/S Pharmic Enterprises.	0333-2189338
05.	M/s I. R. Scientific	
06.	M/s Nobel Enterprises	
07.	M/s Hassan Distribution	
08.	M/s. Data Traders	0301-2013361
09.	M/s Vertex Traders	

- C. The same proceedings of attendance and signatures of Procurement Committee and Bidders/participants took place.. The financial figures for each item as per category were announced loudly in front of all the bidders / participants.
- D. At the end of the meeting, it was announced that after scrutiny and preparation of documents, the papers will be sent to the SSPRA and the Health Department, Govt. of Sindh. After the clearance / approval from these offices, the results will be hoisted over SSPRA website.
- E. The next proceedings will be letter of Award, receiving of acceptance letter from companies, signing of contract agreement and placing of the SUPPLY ORDERS to the qualifying bidders accordingly.
- F. The financial figures for each item as per category were loudly announced front of all the bidders / participants.

CHAIRPERSON	SIGNATURE	CELL NO.
DR. NOUSHABA ZAFAR		0321-2119087
MEMBERS		
DR. SHAHMAMA IRFAN ANSARI		0333/3049224
DR. ZULFIQAR ALI KHAWAJA		03357255525
MR. MEHMOOD UL HASSAN REPRESENTATIVE OF POPULATION &		

Mr. Manzoor Ali Bial  
Asst. Commis  
Saddar 14c





**Technical Scrutiny of Medicines/Chemicals/Laboratory Bids for the Year 2017-18**

ITEMS	M/s Spectrum Medical Supplier	M/s Pharmic Enterprises	M/s JAF & Co.	M/s Hassan Distributor	M/s Tabross Pharma	M/s Noble Enterprises	M/s I. R. Scientific International
Earnest Money as per terms No. 16	✓	✓	✓	✓	✓	✓	✓
Original Tender Purchase receipt.	✓	✓	✓	✓	✓	✓	✓
Each page should be signed and stamped.	✓	✓	✓	✓	✓	✓	✓
Tender should submit in double over in <b>DUPLICATE</b>	✓	✓	✓	✓	✓	✓	✓
Manufacture / Importers that they will responsible for quality and warrantee.	✓	✓	✓	✓	✓	✓	✓
Income Tax Certificate as per Clause 16.	✓	✓	✓	✓	✓	✓	✓
Printed Price list of the Mfg. / Importer which shows trade Price and Retail Price	✓	✓	✓	✓	✓	✓	✓
List of sample provided in office of Institute of Skin Diseases, Sindh, Karachi	✓	N/A	✓	✓	✓	✓	✓
A certificate that the firm will abide all terms and conditions of the tender	✓	✓	✓	✓	✓	✓	✓
Original terms and conditions duly signed and stamp	✓	✓	✓	✓	✓	✓	✓
Experience & Post performance	✓	✓	✓	✓	✓	✓	✓
Period of experience of serving big institutes	✓	✓	✓	✓	✓	✓	✓
Average Annual turnover 3 yr over 5m or below	✓	✓	✓	✓	✓	✓	✓
Packing and appearance	✓	✓	✓	✓	✓	✓	✓
Valid Manufacturing License/Authorized dealer	✓	✓	✓	✓	✓	✓	✓
Copy Registration Certificate from Ministry (Mandatory)	✓	✓	✓	✓	✓	✓	✓
Sales Tax Registration Number (Mandatory) + 3 yr sale tax paid certificate	✓	✓	✓	✓	✓	✓	✓
NTN/	✓	✓	✓	✓	✓	✓	✓
Professional tax	✓	✓	✓	✓	✓	N/A	✓
Certificate of Not Black List (Affidavit)	✓	✓	✓	✓	✓	✓	✓
Undertaking of litigation rift & abandoned	✓	✓	✓	✓	✓	✓	✓
Technical Certificate of Firms	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Qualify for financial bidding	Qualified	Qualified	Qualified	Qualified	Qualified	Requirement of tender / specification not fulfilled. Technically disqualified being unsatisfactory in reference to quality and not available to deliver the supply on time.	Qualified

*Dr. Noshaba Zafar*  
*Chairman*  
*Chief Patho*

*Dr. Shamara*  
*Sifat Anwar*  
*Member*  
*By Director*

*Dr. Zulfiqar Ali*  
*Khanwaja*  
*Chief Medical Officer*  
*Member*

*MR Mehmood ul Hassan*  
*Audit & Account Officer*  
*Member*

*MR Manzoor Ali Sijal*  
*Asstt Commissioner*  
*Sadar Karachi*



OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.											
PREEDY STREET, REGAL CHOWK, SADDAR KARACHI.											
Technical Scoring Evaluation report for the year 2017 - 2018											
(CATEGORY - I (MEDICINES, LABORATORY & CHEMICALS))											
Items	Total Score Assigned				M/s Spectrum Medical Supplier	M/s Pharmic Enterprises	M/s JAF & Co.	M/s Hassan Distribution	M/s Tabros Pharma (Pvt) Ltd.	M/s Noble Enterprises	M/s I. R. Scientific International
	Total Score Assigned				Score Obtained	Score Obtained	Score Obtained	Score Obtained	Score Obtained	Score Obtained	Score Obtained
Experience & Post	10	6	4	-	10	10	10	10	10	4	10
Mentioned Criteria	≥ 10 Yr	5-9 Yrs	1-4 Yr	-							
Period of experience of serving big institutes score.	6	3	2	-	6	6	6	6	6	2	6
Mentioned Criteria	3 Yr	2 Yr	1 Yr	-							
Average Annual turn over 3 yr over 5 m or billow	4	3	-	-	4	3	4	4	4	3	4
Mentioned Criteria	≥ 05 Yr	≤ 5 million	-	-							
Paking and appearance Score.	10	8	6	0	8	8	8	8	8	0	8

Agar  
Dr. Noshaba Zia  
Chairman  
Chief Pathe

Dr. Shaukat  
Dr. Shamoon  
Liaison Officer  
Member  
Director

Dr. Zulfikar Ali  
Khanwaja  
Chief Medical Officer  
Member

MR. Mehmood-ul-Hassan  
Audit & Account Officer  
Member

Dr. Mr. Manzoor Ali  
Siyal  
ASST. Commissioner  
Saddar  
Karachi

Items	Total Score Assigned				M/s Spectrum Medical Supplier	M/s Pharmic Enterprises	M/s JAF &	M/s Hassan Distribution	M/s Tabros Pharma (Pvt) Ltd.	M/s Noble Enterprises	M/s I. R. Scientific International
	Excellent	Good	Satisfactory	Satisfactory	Score Obtained	Score Obtained	Score Obtained	Score Obtained	Score Obtained	Score Obtained	Score Obtained
Mentioned Criteria					Good	Good	Good	Good	Good	Not satisfactory	Good
Valid Manufacturing License/Authorized dealer	4	4	-	-	4	4	4	4	4	4	4
Copy Registration Certificate from Ministry (Mandatory)	4	4	-	-	4	4	4	4	4	N/A	4
Sales Tax Registration Number (Mandatory) + 3 yr sale Tax paid Certificate	4	-	-	-	4	4	4	4	4	4	4
NTN /	4	-	-	-	4	4	4	4	4	4	4
Professional Tax	4	0	-	-	4	4	4	4	4	N/A	4

*Dr Noshaba Zafar*  
*Chairman*  
*Chief Patho*

*Dr Shamam Zafar Ansari*  
*Member*  
*Dy Director*

*Dr Zulfajar Ali Khanwaja*  
*Chief Medical Officer*  
*Member*

*MR Mehmood ul Hassan*  
*Audit & Account Officer*  
*Member*

*MR Manzoor Ali Sajid*  
*Asstt Commission*  
*Sn ddar Karachi*

Items		M/s Spectrum Medical Supplier	M/s Pharmic Enterprises	M/s JAF &	M/s Hassan Distribution	M/s Tabros Pharma (Pvt) Ltd.	M/s Noble Enterprises	M/s I. R. Scientific International		
	Total Score Assigned				Score	Score	Score	Score	Score	Score
Technical Certification of Firms					N/A	N/A	N/A	N/A	N/A	N/A
<b>Grand Total = 50</b>					48	47	48	48	48	21
Qualify for financial bidding					Qualified for financial bidding	Qualified for financial bidding	Qualified for financial bidding	Qualified for financial bidding	Qualified for financial bidding	Requirement of tender / specification not fulfilled. Technically disqualified being unsatisfactory in reference to quality and not available to deliver the supply on time.

Note: Out of 50 at least marks (70%) are mandatory to qualify for the bid.

*Medi*  
 DR Zulfikar Ali Khanwaji  
 member  
 chief Medical officer

*MR*  
 MR Mehmood ul Hassan  
 Audit & Account officer  
 member

*MR*  
 MR Manzoor Ali  
 Asst Commissioner  
 Saddul Karim

*Agan*  
 DR Noshaba Zafar  
 chairman  
 chief Pathe

*Shaman*  
 DR Shammam Zafar  
 Member  
 Dy Director

Technical Scrutiny of DIET for the Year 2017-18

ITEMS	M/s Data Traders	M/s Vertex Traders	Remarks				
Earnest Money as per terms No. 16	√	√	M/s Vertex Trading Co (PVT) Ltd. Technically not qualified				
Original Tender Purchase receipt.	√	√	-DO-				
Each page should be signed and stamped.	√	No	-DO-				
Tender should submit in double over in <b>DUPLICATE</b>	√	√	-DO-				
Manufacture / Importers that they will responsible for quality and warrantee.	√	N/A	-DO-				
Income Tax Certificate as per Clause 16.	√	NO	-DO-				
Printed Price list of the Mfg. / Importer which shows trade Price and Retail Price	√	NO	-DO-				
List of sample provided in office of Institute of Skin Diseases, Sindh, Karachi	√	NO	-DO-				
A certificate that the firm will abide all terms and conditions of the tender	√	NO	-DO-				
Original terms and conditions duly signed and stamp	√	NO	-DO-				
Experience & Post performance	√	NO	-DO-				
Period of experience of serving big institutes	√	NO	-DO-				
Average Annual turnover 3 yr over 5m or below	√	NO	-DO-				
Packing and appearance	√	NO	-DO-				
Valid Manufacturing License/Authorized dealer	√	NO	-DO-				
Copy Registration Certificate from Ministry (Mandatory)	√	√	-DO-				
Sales Tax Registration Number (Mandatory) + 3 yr sale tax paid certificate	√	√	-DO-				
NTN/	√	√	-DO-				
Professional tax	√	√	-DO-				
Certificate of Not Black List (Affidavit)	√	√	-DO-				
Undertaking of litigation rift & abandoned	√	√	-DO-				
Technical Certificate of Firms	N/A	N/A					
Qualify for financial bidding	Qualified	M/s Vertex Trading Co (PVT) Ltd. Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirements.				

Agar  
Dr. Noshaba Zafar  
Chair, Chief Pak

Shauwan  
Dr. Shamima  
Member, Deputy

Ms.  
Dr. Zubair  
Member, Chief MO.

Mr. Mahmood ul Hashmi  
Member, Audit & Sect office

Mr. Mayor Ali-Siyed  
Member Ass't. Comiser  
Saddar Jay



## OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.

PREEDY STREET, REGAL CHOWK, SADDAR KARACHI.

## Technical Scoring Evaluation report for the year 2017 - 2018

(CATEGORY - II (DIET &amp; KITCHEN))

Items	Total Score Assigned				M/s Data Traders	M/s Vertex Trading Co. (Pvt) Ltd.	Remarks			
					Score Obtained	Score Obtained				
Experience & Post performance Score.	10	6	4	-	4	No	M/s Vertex Trading Co. (Pvt) Ltd. Technically Not qualified.			
Mentioned Criteria	≥ 10 Yr	5-9 Yrs	1-4 Yr	-			do			
Period of experience of serving big institutes score.	6	3	2	-	6	No	do			
Mentioned Criteria	3 Yr	2 Yr	1 Yr	-						
Average Annual tern over 3 yr over 5 m or billow	4	3	-	-	3	No	do			
Mentioned Criteria	≥ 05 Yr	≤ 5 million	-	-						
Packing Scoring and appearance Score	10	8	6	0	8	No	M/s Vertex Trading Co. (Pvt) Ltd. Technically Not qualified.			
Mentioned Criteria	Excellent	Good	Satisfactory	Not satisfactory	Good	No				
Valid Mahufacturing license/Authorized dealer	4	4	-	-	No	No	do			

Dr. Noshake  
Chairman  
Dr. Shamama  
Member, Deputy  
Dr. Zubayra Ali  
Member Deputy

Mr. Mehmood ul Hasan  
Member Audit

Mr. Manzoor Ali Goyal  
Member Assn. Commissioner  
Saddar 1976

Items	Total Score Assigned				M/s Data Traders	M/s Vertex Trading Co. (Pvt) Ltd.	Remarks			
					Score Obtained	Score Obtained				
Copy Registration Certificate from Ministry (Mandatory)	4	4	-	-	No	4	do			
Sales Tax Registration Number (Mandatory) + 3 yr sale Tax paid Certificate	4	-	-	-	4	4	do			
NTN/	4	-	-	-	4	4	do			
Professional Tax	4	-	-	-	4	4	do			
Technical Certification of Firms					N/A	N/A	M/s Vertex Trading Co. (Pvt) Ltd. Technically Not qualified.			
Grand Total = 50					33	16	do			
Qualify for financial bidding					Qualified for financial bidding	M/s Vertex Trading Co. (Pvt) Ltd. Technically Not qualified.	Requirement of tender / specification not fulfilled. Technically disqualified even after giving chance to fulfill the requiremet.			

Note: Out of 50 at least marks (70%) are mandatory to qualify for the bid.

Mr. Mehmood ul Haq  
Member, Audit & Acct.

Mr. Manzoor Ali Syed  
Member, O&A Comm. ism  
Saddor 10/11

Dr. Noshah Zafar  
Chair, Chf Panel

Dr. Shamam Jaffer  
Member Deputy Director

Dr. Zubair Ali Chif  
Member Chf Panel



Technical Scrutiny of MEDICAL GAS for the Year 2017-18

ITEMS	M/s Data Traders	REMARKS					
Earnest Money as per terms No. 16	√	Qualified for financial bidding being single bidder.					
Original Tender Purchase receipt.	√	-do-					
Each page should be signed and stamped.	√	-do-					
Tender should submit in double over in <b>DUPLICATE</b>	√	-do-					
Manufacture / Importers that they will responsible for quality and warrantee.	√	-do-					
Income Tax Certificate as per Clause 16.	√	-do-					
Printed Price list of the Mfg. / Importer which shows trade Price and Retail Price	√	-do-					
List of sample provided in office of Institute of Skin Diseases, Sindh, Karachi	√	-do-					
A certificate that the firm will abide all terms and conditions of the tender	√	-do-					
Original terms and conditions duly signed and stamp	√	-do-					
Experience & Post performance	√	-do-					
Period of experience of serving big institutes	√	-do-					
Average Annual turnover 3 yr over 5m or below	√	-do-					
Packing and appearance	√	-do-					
Valid Manufacturing License/Authorized dealer	√	-do-					
Copy Registration Certificate from Ministry (Mandatory)	√	-do-					
Sales Tax Registration Number (Mandatory) + 3 yr sale tax paid certificate	√	-do-					
NTN/	√	-do-					
Professional tax	√	-do-					
Certificate of Not Black List (Affidavit)	√	-do-					
Undertaking of litigation rift & abandoned	√	-do-					
Technical Certificate of Firms							
Qualify for financial bidding	Qualified	Qualified for financial bidding being single bidder.					

*Dr. Noshahza Zofar*  
*Chair*

*Dr. Shauwan Shauwan*  
*Dr. Shauwan Zofar*  
*Member*

*Dr. Zubair*  
*Member*

*Mr. Manzoor Ali Syed*  
*Member*

*Mr. Mehmoodul Haque*  
*Member*

OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.						
PREEDY STREET, REGAL CHOWK, SADDAR KARACHI.						
Technical Scoring Evaluation report for the year 2017 - 2018						
(CATEGORY - III (MEDICAL GAS))						
Items	Total Score Assigned				M/s Data Traders	Remarks
					Score Obtained	
Experience & Post performance Score.	10	6	4	-	4	Single Bider
Mentioned Criteria	≥ 10 Yr	5-9 Yrs	1-4 Yr	-		do
Period of experience of serving big institutes score.	6	3	2	-	6	do
Mentioned Criteria	3 Yr	2 Yr	1 Yr	-		
Average Annual tern over 3 yr over 5 m or billow	4	3	-	-	3	do
Mentioned Criteria	≥ 05 Yr	≤ 5 million	-	-		
Paking and appearance	10	8	6	0	8	do
Mentioned Criteria	Excellent	Good	Satisfactory	Not satisfactory	Good	do
Items					M/s Data Traders	

*Dr. Noshaba Zafar*  
Chairman

*Dr. Shauwan Sheikh*  
Member

*Dr. Zulfiqar Ali*  
Member

*Mr. Muzaffar Ali Bignul*  
Member

*Mr. Mehar ud-din Hassan*  
Member

	Total Score Assigned				Score Obtained	Remarks		
Valid Manufacturing License/Authorized dealer	4	4	-	-	No	Single Bider		
Copy Registration Certificate from Ministry (Mandatory)	4	4	-	-	No	do		
Sales Tax Registration Number (Mandatory) + 3 yr sale Tax paid Certificate	4	-	-	-	4	do		
NTN/	4	-	-	-	4	do		
Professional Tax	4	-	-	-	4	do		
Technical Certification of Firms					N/A			
<b>Grand Total = 50</b>					<b>33</b>			
Qualify for financial bidding					Qualified	Qualified for financial bidding being single bidder		

Note: Out of 50 at least marks (70%) are mandatory to qualify for the bid

Dr. Nigam  
Dr. Ashoka Zafar  
Chair

Dr. Shaukat  
Dr. Shaukat  
Member

Dr. Zubair  
Dr. Zubair  
Member

Mr. Manzoor Ali  
Mr. Manzoor Ali  
Member

Mr. Manzoor Ali  
Mr. Manzoor Ali  
Member

**Technical Scrutiny of UNIFORM for the Year 2017-18**

ITEMS	M/s Vertex Traders	Remarks				
Earnest Money as per terms No. 16	√	M/s Vertex Trading Co (PVT) Ltd. Technically not qualified				
Original Tender Purchase receipt.	√	-do-				
Each page should be signed and stamped.	No	-do-				
Tender should submit in double over in <b>DUPLICATE</b>	√	-do-				
Manufacture / Importers that they will responsible for quality and warrantee.	N/A	-do-				
Income Tax Certificate as per Clause 16.	NO	-do-				
Printed Price list of the Mfg. / Importer which shows trade Price and Retail Price	NO	-do-				
List of sample provided in office of Institute of Skin Diseases, Sindh, Karachi	NO	-do-				
A certificate that the firm will abide all terms and conditions of the tender	NO	-do-				
Original terms and conditions duly signed and stamp	NO	-do-				
Experience & Post performance	NO	-do-				
Period of experience of serving big institutes	NO	-do-				
Average Annual turnover 3 yr over 5m or below	NO	-do-				
Packing and appearance	NO	-do-				
Valid Manufacturing License/Authorized dealer	NO	-do-				
Copy Registration Certificate from Ministry (Mandatory)	√	-do-				
Sales Tax Registration Number (Mandatory) + 3 yr sale tax paid certificate	√	-do-				
NTN/	√	-do-				
Professional tax	√	-do-				
Certificate of Not Black List (Affidavit)	√	-do-				
Undertaking of litigation rift & abandoned	√	-do-				
Technical Certificate of Firms	N/A	N/A				
Qualify for financial bidding	M/s Vertex Trading Co (PVT) Ltd. Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirements.				

*Dr. Nadeem Chaudhary*

*(Dr. Shaukat Ali Khan)*  
*Mr. M. M. Khan*  
*Mr. M. M. Khan*

*Mr. M. M. Khan*

*Mr. Mehmood ul Hassan*





Items	Total Score Assigned				M/s Vertex Trading Co. (Pvt) Ltd.	Score Obtained	Remarks
Valid Manufacturing License/Authorized dealer	4	4	-	-	No	do	
Copy Registration Certificate from Ministry (Mandatory)	4	4	-	-	4	do	
Sales Tax Registration Number (Mandatory) + 3 yr sale Tax paid Certificate	4	-	-	-	4	do	
NTN/	4	-	-	-	4	do	
Professional Tax	4	-	-	-	4	do	
Technical Certification of Firms					N/A	do	
<b>Grand Total = 50</b>					16	do	
Qualify for financial bidding					M/s Vertex Trading Co. (Pvt) Ltd. Technically Not qualified.	Requirement of tender / specification not fulfilled. Technically disqualified even after giving chance to fulfill the requiremet.	

Dr. Nashaher Zafar  
Chairman

Note: Out of 50 at least marks (70%) are mandatory to qualify for the bid.

Chairman  
Dr. Shamshad  
Deputy Director  
Mr. Zulfiqar Ali  
Member Comptroller

Mr. Manzoor Ak. Rizvi  
Member

Mr. Mahmood-ul-Haque  
Member



Technical Scrutiny of OTHER MISC: for the Year 2017-18

ITEMS	M/s Traders	Data	M/s Vertex Traders	Remarks				
Earnest Money as per terms No. 16	√		√	M/s Vertex Trading Co (PVT) Ltd. Technically not qualified				
Original Tender Purchase receipt.	√		√	-do-				
Each page should be signed and stamped.	√		No	-do-				
Tender should submit in double over in <b>DUPLICATE</b>	√		√	-do-				
Manufacture / Importers that they will responsible for quality and warrantee.	√		N/A	-do-				
Income Tax Certificate as per Clause 16.	√		NO	-do-				
Printed Price list of the Mfg. / Importer which shows trade Price and Retail Price	√		NO	-do-				
List of sample provided in office of Institute of Skin Diseases, Sindh, Karachi	√		NO	-do-				
A certificate that the firm will abide all terms and conditions of the tender	√		NO	-do-				
Original terms and conditions duly signed and stamp	√		NO	-do-				
Experience & Post performance	√		NO	-do-				
Period of experience of serving big institutes	√		NO	-do-				
Average Annual turnover 3 yr over 5m or below	√		NO	-do-				
Packing and appearance	√		NO	-do-				
Valid Manufacturing License/Authorized dealer	√		NO	-do-				
Copy Registration Certificate from Ministry (Mandatory)	√		√	-do-				
Sales Tax Registration Number (Mandatory) + 3 yr sale tax paid certificate	√		√	-do-				
NTN/	√		√	-do-				
Professional tax	√		√	-do-				
Certificate of Not Black List (Affidavit)	√		√	-do-				
Undertaking of litigation rift & abandoned	√		√	-do-				
Technical Certificate of Firms	N/A		N/A	N/A				
Qualify for financial bidding	Qualified		M/s Vertex Trading Co (PVT) Ltd. Technically not qualified	Requirement of tender / Specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirements.				

Agam  
Dr. Noshad  
Chair

Dr. Shaukat  
Nashir Deputy Director  
Dr. Shaukat  
Nashir Deputy Director

Mr. Mansoor Ali Khan  
Member

Mr. Mansoor Ali Khan  
Member

Mr. Mahmood ul Hasan  
Member

OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.								
PREEDY STREET, REGAL CHOWK, SADDAR KARACHI.								
Technical Scoring Evaluation report for the year 2017 - 2018								
(CATEGORY - V (OTHER MISC: & GENERAL ITEMS))								
Items					M/s Data Traders	M/s Vertex Trading Co. (Pvt) Ltd.		
	Total Score Assigned				Score Obtained	Score Obtained	Remarks	
Experience & Post performance Score.	10	6	4	-	4	No	M/s Vertex Trading Co. (Pvt) Ltd. Technically Not qualified.	
Mentioned Criteria	≥ 10 Yr	5-9 Yrs	1-4 Yr	-			do	
Period of experience of serving big institutes score.	6	3	2	-	6	No	do	
Mentioned Criteria	3 Yr	2 Yr	1 Yr	-				
Average Annual turn over 3 yr over 5 m or billow	4	3	-	-	3	No	do	
Mentioned Criteria	≥ 05 Yr	≤ 5 million	-	-				
Valid Manufacturing License/Authorized dealer	4	4	-	-	No	No	do	
Copy Registration Certificate from Ministry (Mandatory)	4	4	-	-	No	4	do	

Dr. Noshake Zafar  
Chair

Dr. Shaukat Ali  
Member Deputy Director

Dr. Noshake Zafar  
Member Chief M.O.

Mr. Manzoor Ali Syed  
Member

Mr. Mahmood ul Haq  
Member

Items	Total Score Assigned				M/s Data Traders	M/s Vertex Trading Co. (Pvt) Ltd.	Remarks			
					Score Obtained	Score Obtained				
Sales Tax Registration Number (Mandatory) + 3 yr sale Tax paid Certificate	4	-	-	-	4	4	M/s Vertex Trading Co. (Pvt) Ltd. Technically Not qualified.			
NTN/	4	-	-	-	4	4	do			
Professional Tex	4	-	-	-	4	4	do			
Technical Certification of Firms					N/A	N/A	do			
<b>Grand Total = 50</b>					33	16	do			
Qualify for financial bidding					Qualified for financial bidding	M/s Vertex Trading Co. (Pvt) Ltd. Technically Not qualified.	Requirement of tender / specification not fulfilled. Technically disqualified even after giving chance to fulfill the requiremet.			

Note: Out of 50 at least marks (70%) are mandatory to qualify for the bid.

Agan  
Dr. Noshaher Zafar  
Chair

Shamim  
Dr. Shamim Zafar Anis  
Member Deputy Director

Mr. Noshaher Ali Khijari  
Member Club M.O.

Mr. Manzoor Ali Bijal  
Member

Mr. Mehmood-ul Haq  
Member



**OFFICE OF THE DIRECTOR, INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.**

Tel No. 0092(021) 99215675; 99215680;

E-mail:isd1952@gmail.com

**ATTENDENCE BIDDERS / PARTICIPATES FOR THE FINANCIAL TENDER OPENING (MEDICINE, DIET, MEDICAL GAS, UNIFORM AND PROTECTIVE CLOTHING / LINEN AND LIVERIES & MISCELLANEOUS AND GENERAL ITEMS FOR THE YEAR 2017-2018.**

Sr. No	Name of the Company	Name of representative	Phone / cell No.	Signature
01	vestex trading company	ADEEL	0315-2036200	
02	I.R. Scientific int	KASHIF	0345-2883459	
03	SPECTRUM medical SUPPLIES	m. HAROON	0345-2327515	
04.	Pala Tradarb	Wazir Khan	0301-2013361	
05	Tabros Pharmacy REHAN SHAH	REHAN	0334-2114246	
06				
07				
08				
09	Mr. Mehmood ul Hassan Mehar			 Dr. Manzoor Ali Signo Asst. Comiser Karachi Metro
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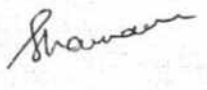


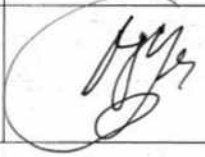


**OFFICE OF THE DIRECTOR, INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.**

Tel No. 0092(021) 99215675; 99215680;

E-mail:isd1952@gmail.com

**ATTENDENCE PROCUREMENT COMMITTEE FOR THE FINANCIAL TENDER OPENING (MEDICINE, DIET, MEDICAL GAS, UNIFORM AND PROTECTIVE CLOTHING / LINEN AND LIVERIES & MISCELLANEOUS AND GENERAL ITEMS FOR THE YEAR 2017-2018.**


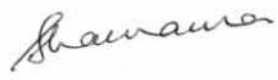



Sr. No	Name of the Officer	Designation	Signature
01	Dr. Noshaba Zafar , Chief Pathologist (BPS-20), Institute of Skin Diseases Sindh, Karachi.	Chairman	
02	Dr. Shahmama Irfan Ansari Deputy Director (BPS-19) Institute of Skin Diseases Sindh, Karachi.	Members	
03	Dr. Zulfiqar Ali Khawaja Chief Medical Officer (BPS-19) Institute of Skin Diseases Sindh, Karachi.	Member	
04.	Mr. Mehmood ul Hassan, Audit & Accounts Officer, Population Welfare Department, Govt. of Sindh, Karachi.	Member	
05	Mr. Manzoor Ali Siyal, Assistant Commissioner Saddar Sub Division South, Karachi.	Member	

**OFFICE OF THE DIRECTOR, INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.**

**Tel No. 0092(021) 99215675; 99215680;**

**E-mail:isd1952@gmail.com**

**ATTENDENCE PROCUREMENT COMMITTEE FOR THE TECHNICAL TENDER OPENING  
(MEDICINE, DIET, MEDICAL GAS, UNIFORM AND PROTECTIVE CLOTHING / LINEN AND  
LIVERIES & MISCELLANEOUS AND GENERAL ITEMS FOR THE YEAR 2017-2018.**

<b>Sr. No</b>	<b>Name of the Officer</b>	<b>Designation</b>	<b>Signature</b>
01	Dr. Noshaba Zafar , Chief Pathologist (BPS-20), Institute of Skin Diseases Sindh, Karachi.	Chairman	
02	Dr. Shahmama Irfan Ansari Deputy Director (BPS-19) Institute of Skin Diseases Sindh, Karachi.	Members	
03	Dr. Zulfiqar Ali Khawaja Chief Medical Officer (BPS- 19) Institute of Skin Diseases Sindh, Karachi.	Member	
04.	Mr. Mehmood ul Hassan, Audit & Accounts Officer, Population Welfare Department, Govt. of Sindh, Karachi.	Member	
05	Mr. Manzoor Ali Siyal, Assistant Commissioner Saddar Sub Division South, Karachi.	Member	

**OFFICE OF THE DIRECTOR, INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.**

Tel No. 0092(021) 99215675; 99215680;

E-mail: isdsk1952@gmail.com

NO.DISDSK/ 1553

Karachi Dated. 24-05-2017

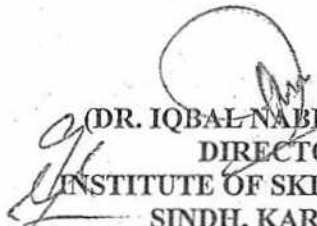
To,

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

**SUBJECT: PROPOSED COMPOSITION FOR THE CONSTITUTION OF PROCUREMENT COMMITTEE UNDER RULE-7 OF THE SPPRA 2010, FOR THE YEAR 2017-18**

Pertaining to the Subject cited above undersigned is honored to forward herewith a list of approved composition of procurement committee in respect of purchase of Medicines, Laboratory, Chemicals/ Diet / Medical Gas / Uniforms & protective clothing, Linen & Liveries / and other Miscellaneous.

S.NO	Name	Designation	Hierarchy
1.	Dr. Noshaba Zafar	Chief Pathologist (BS-20)	Chairman
2.	Dr. Shahmama Irfan Ansari	Deputy Director (BS-19)	Member
3.	Dr. Zulfiqar Ali Khawaja	Chief Medical Officer (BS-19)	Member
4.	Representative as proposed by competent authority.	-	Member
5.	Representative as proposed by competent authority.	-	Member

  
(DR. IQBAL NABI SOOMRO)  
DIRECTOR  
INSTITUTE OF SKIN DISEASES,  
SINDH, KARACHI.

Copy to:

- 1). The Additional Secretary (Procurement Monitoring & Inspection Cell), Health Department Government of Sindh, Karachi.
- 2). The Director General, Health Services Sindh, Hyderabad.
- 3). The Director Sindh Public Procurement Regulatory Authority, Government of Sindh, Karachi.
- 4). Office File.

(DR. IQBAL NABI SOOMRO)  
DIRECTOR  
INSTITUTE OF SKIN DISEASES,  
SINDH, KARACHI.

*Handwritten notes and signatures:*  
25/5/17  
S.S.  
Mr. Arif Ali Syed

*Handwritten notes:*  
(Dr. Noshaba Zafar)  
Chief Med. Officer

*Handwritten notes:*  
Mr. Mehmood - Mr. Hassan

91

**OFFICE OF THE DIRECTOR, INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.**

Tel No. 0092(021) 99215675; 99215680;

E-mail: isdsk1952@gmail.com

NO.DISDSKI 1672/74

Karachi Dated. 01-06-2017

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

**SUBJECT: PROPOSED COMPOSITION FOR THE CONSTITUTION OF PROCUREMENT COMMITTEE UNDER RULE-7 OF THE SPPRA 2010, FOR THE YEAR 2017-18**

Pertaining to the Subject cited above undersigned is honored to forward herewith a list of proposed composition of procurement committee in respect of purchase of Medicines, Laboratory, Chemicals/ Diet / Medical Gas / Uniforms & protective clothing, Linen & Liveries / and other Miscellaneous.

S.NO	Name	Designation	Hierarchy
1.	Dr. Noshaba Zafar	Chief Pathologist (BS-20)	Chairman
2.	Dr. Shahmama Irfan Ansari	Deputy Director (BS-19)	Member
3.	Dr. Zulfiqar Ali Khawaja	Chief Medical Officer (BS-19)	Member
4.	Mr. Mehmood ul Hassan	Audit & Accounts Officer Population Welfare Department, Govt. of Sindh, Karachi.	Member
	Mr. Sajjad Ahmed Abro	Assistant Commissioner Saddar Sub Division South, Karachi.	Member

*Dr. Noshaba Zafar*  
*Dr. Zulfiqar Ali Khawaja*  
*Mr. Mehmood ul Hassan*

*20/6/17*

(DR. IQBAL NABI SOOMRO)  
DIRECTOR  
INSTITUTE OF SKIN DISEASES,  
SINDH, KARACHI.

NO.DISDSKI 1672/74

Karachi Dated. 01-06-2017

Copy to:

- 1). The Additional Secretary (Procurement Monitoring & Inspection Cell), Health Department Government of Sindh, Karachi.
- 2). The Director General, Health Services Sindh, Hyderabad.
- 3). The Director Sindh Public Procurement Regulatory Authority, Government of Sindh, Karachi.
- 4). Office File.

*Dr. Noshaba Zafar*  
*Chairman*



*Mr. Mehmood ul Hassan*  
*Member*

(DR. IQBAL NABI SOOMRO)  
DIRECTOR  
INSTITUTE OF SKIN DISEASES,  
SINDH, KARACHI.

*Mr. Mangoor Ali Syed*  
*Member*

GOVERNMENT OF SINDH  
HEALTH DEPARTMENT

NOTIFICATION

No.SO(PM&I)2-1/17-18.PM-21 (ISDSK): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended 2017) is hereby constituted comprising the following procurement committee for purchase of Laboratory, Chemicals/ Diet / Medical Gas / Uniforms & protective clothing, Linen & Liveries / and other Miscellaneous, for the financial year 2017-18 at Institute of Skin Diseases, Sindh, Karachi.

01.	Dr. Noshaba Zafar Chief Pathologist (BS-20).	Chairman
02.	Dr. Shahmama Irfan Ansari Deputy Director (BS-19).	Member
03.	Dr. Zulfiqar Ali Khawaja Chief Medical Officer (BS-19).	Member
04.	Mr. Mehmood ul Hassan Audit & Accounts Officer Population Welfare Department. Govt. of Sindh, Karachi.	Member
05.	Mr. Sajjad Ahmed Abro Assistant Commissioner Saddar Sub Division South, Karachi.	Member

The TOR / functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:

- a) Preparing bidding documents;
- b) Carrying out technical as well as financial evaluation of the bids;
- c) Preparing evaluation report as provided in Rule-45;
- d) Making recommendations for the award of contract to the competent authority;
- e) Perform any other function ancillary and incidental to the above.

SECRETARY HEALTH

Karachi, dated: 21<sup>st</sup> July, 2017

No.SO(PM&I)2-1/17-18/PM-21 (ISDSK):

CC to:

- 1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- 2. The Director, Institute of Skin Diseases, Sindh, Karachi with reference to his letter dated: 01-06-2017.
- 3. The Chairman & all members of the Committee.
- 4. The P.S. to Secretary Health.

Mr. Mehmood ul Hassan  
Member

Mr. Naveed Ahmed Soomro  
Member

Mr. Mehmood ul Hassan  
Member

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

*Sham*  
*Dr. Shahmama Irfan Ansari*  
*member*  
*Mr. Zulfiqar Ali Khawaja*  
*member*

*Agree*  
*(Dr. Noshaba Zafar)*  
*Chairman*



**OFFICE OF THE DIRECTOR, INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.**

Tel No. 0092(021) 99215675; 99215680

E-mail: isdsk1952@gmail.com

NO. DISDSK 15471/51

/Karachi Dated, 24-05-2017

To,

✓ The Secretary,  
Government of Sindh,  
Health Department,  
Karachi

Subject:

**PROPOSED COMPOSITION FOR THE CONSTITUTION OF COMPLAINT REDRESSAL COMMITTEE UNDER RULE 31 & 32 OF SPPRA 2010 FOR THE PROCUREMENT YEAR 2017-18.**

We are intending to procure the Tender for year 2017-18. In this regard the request is forwarded to your good office for composition for the constitution of "Complaint Redressal Committee" under Rule 31 & 32 of SPPRA 2010.

The matter is forwarded for further necessary action, as it is pre-requisite for the Procurement process.

*Handwritten notes:*  
Sindh Public Procurement Regulatory Authority  
10 AUG '17  
Dr. Zafiq Ali Raza  
Member Club S.O.  
Copy to:

*Signature of Dr. Iqbalnabi Soomro*  
(DR. IQBALNABI SOOMRO)  
DIRECTOR  
INSTITUTE OF SKIN DISEASES, SINDH,  
KARACHI.

- 1) The Director Sindh Public Procurement, Regulatory Authority (SPPRA), Government of Sindh, Karachi.
- 2) The Additional Secretary (Procurement), Health Department Govt. of Sindh, Karachi.
- 3) The Director General, Health Services Sindh, @ Hyderabad.
- 4) Office File.

*Handwritten notes:*  
Mr. Mansoor Jafar  
Member Club S.O.  
15/8  
10/17

*Signature of Dr. Iqbalnabi Soomro*  
(DR. IQBALNABI SOOMRO)  
DIRECTOR  
INSTITUTE OF SKIN DISEASES, SINDH,  
KARACHI.



*Handwritten notes:*  
Mr. Mansoor Ali Raza  
Member Club S.O.  
Mr. Mahmood ur Hassan

**OFFICE OF THE DIRECTOR, INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.**

Tel No. 0092(021) 99215675; 99215680

E-mail: isdsk1952@gmail.com

NO. DISDSK /1668/17

/Karachi Dated, 01-06-2017

To,

The Secretary,  
Government of Sindh,  
Health Department,  
Karachi

Subject:

**PROPOSED COMPOSITION FOR THE CONSTITUTION OF COMPLAINT REDRESSAL COMMITTEE UNDER RULE 31 & 32 OF SPPRA 2010 FOR THE PROCUREMENT YEAR 2017-18.**

We are intending to procure the Tender for year 2017-18. In this regard the request is forwarded to your good office for composition for the constitution of "Complaint Redressal Committee" under Rule 31& 32 of SPPRA 2010.

The matter is forwarded for further necessary action, as it is pre-requisite for the Procurement process.

*Shamim*  
*Dr. Shamim member*  
*Dr. Zubair*  
*Copy to:*

*2/6/17*

*CS*

*01/06/2017*

(DR. IOBALNABI SOOMRO)  
DIRECTOR  
INSTITUTE OF SKIN DISEASES, SINDH,  
KARACHI.

- 1) The Director Sindh Public Procurement, Regulatory Authority (SPPRA), Government of Sindh, Karachi.
- 2) The Additional Secretary (Procurement), Health Department Govt. of Sindh, Karachi.
- 3) The Director General, Health Services Sindh, @ Hyderabad.
- 4) Office File.

*Mezan*  
*Dr. Nasir*  
*Chairman*

*Ms. Nazoor Ak. Sidd*  
*Member*

*Mr. Mehmood ul. Ha*  
*Member*

*Mr. Mehmood ul. Hassan*

(DR. IOBALNABI SOOMRO)  
DIRECTOR  
INSTITUTE OF SKIN DISEASES, SINDH,  
KARACHI.



Phone # 99212097, 99212088  
No. SO(PM&I)2-1/17-18(Misc)

**GOVERNMENT OF SINDH  
HEALTH DEPARTMENT**

(PROCUREMENT MONITORING & INSPECTION CELL)

Karachi, Dated, the 29<sup>th</sup> August, 2017

The Director,  
Institute of Skin Diseases, Sindh,  
Karachi.

**SUBJECT : PROPOSED COMPOSITION FOR THE CONSTITUTION OF COMPLAINT REDRESSAL COMMITTEE UNDER RULE 31 & 32 OF SPPRA 2010 FOR THE PROCUREMENT YEAR 2017-18.**

I am directed to refer to your letter No. DISDSK 1547/51 dated: 24.05.2017, on the subject noted above and to inform that a C.R.C.(Central Redressal Committee) already exist in the Health Department, Govt. of Sindh under the Chairmanship of Secretary Health. The committee contemplates all such complaints an evolve mechanism for settlement of disputes on the request by the aggrieved bidders. A copy of Notification is attached herewith for ready reference.

You are requested to please forward grievances in writing of the aggrieved bidders as per Rule-31 of SPPRA 2010 for placing before CRC.

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

- C.C to:
- The Director, Sindh Public Procurement Regulatory Authority (SPPRA).
  - The P.S. to Minister Health Sindh.
  - The P.S. to Secretary Health Sindh.

SECTION OFFICER (PM&I)

Mr. Mahmood ul Hassan  
Member

Mr. Mahmood ul Hassan

Mr. Mangoor Ali Buzd  
Member

Dr. Shamima Inam  
Member

Dr. Noshaher Zafar  
Chairman

Dr. Zubair Anwar  
Member



NO.HD(P&E) 3-2 (427)/2014  
GOVERNMENT OF SINDH  
HEALTH DEPARTMENT  
(Procurement, Monitoring and Inspection Cell)

## NOTIFICATION

No. HD(P&E)3-2/(427)/2014: In supersession to this department's notification of even number dated: 10-04-2017 and in pursuance of Rule 31 of the Sindh Public Procurement Rules, 2010, the Govt. of Sindh, Health Department, re-constituted Complaint Redressal Committee (CRC), comprising of the following officers for scrutinizing the complaints of aggrieved bidders against tender invited by Health Institutions / Hospitals / Programs / Projects in Sindh.

01	Secretary Health, Govt. of Sindh.	Chairman
02	Representative from Accountant General Sindh	Member
03	Independent expert from relevant field concerning (to be nominated by the Head of Procuring Agency)	Member
04	Deputy Secretary (PM&I)	Member/ Secretary
05	Deputy Secretary (General)	Member

### TORs

- To scrutinize the complaints from the aggrieved bidders and decide the cases strictly in accordance with SPP Rules 2010.

SECRETARY HEALTH

Karachi, dated 31<sup>st</sup> May, 2017.

No. HD(P&E)3-2/(427)/2014:

### C.C to:

- The Director General Health Services Sindh, Hyderabad.
- The District Health Officers (All)
- The Medical Superintendents (All)
- The P.S. to Chief Secretary Sindh, Karachi.
- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Special Secretary/Adl. Secretary (Admn/Development/Public Health) Health Department.
- The Chairman & all members of the Committee.
- The P.S. to Secretary Health.

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

Mr. Manzoor Ali Gijal  
Member

Mr. Mahmood ul. Hassan.  
Member

Agree  
Dr. Noshaba Zafar  
Chair

Dr. Shaukat Ali  
Member

Dr. Zulfikar Ali  
Member

**OFFICE OF THE DIRECTOR, INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.**  
Tel No. 0092(021) 99215675; 99215680; E-mail:isdsdk1952@gmail.com  
NO.DISDSK/ Karachi Dated.

To,

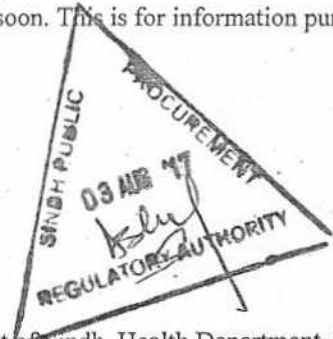
01	Dr. Noshaba Zafar Chief Pathologist (BS-20) Institute of Skin Diseases Sindh, Karachi	Chairman
02	Dr. Shahmama Irfan Ansari, Deputy Director (BS-19) Institute of Skin Diseases Sindh, Karachi	Member
03	Dr. Zulfiqar Ali Khawaja Chief Medical Officer (BS-19) Institute of Skin Diseases Sindh, Karachi	Member
04	The Secretary, Population Welfare Department, Government of Sindh, Karachi.	
05	The Deputy Commissioner, South, Government of Sindh, Karachi.	

**SUBJECT: NOMINATION OF MEMBER FOR THE PROCUREMENT 2017-2018 AT INSTITUTE OF SKIN DISEASES SINDH, KARACHI.**

In response of Notification SO(PM&I)2-1/17-18/PM-21 (ISDSK): Karachi dated 21<sup>st</sup> July 2017 issued by Health Department, Government of Sindh, Karachi under Rules-7 of Sindh Public Procurement Rules 2010 (Amended 2017), it is intimated to your good office that a representative from your department is nominated to participate in procurement process which will be held at Institute of Skin Diseases Sindh, Karachi at above mentioned address. The date will be finalized soon. This is for information purpose only.

(Copy of Notification attached).

*Copy*  
*Dr. Noshaba Zafar*  
*Chairman*  
NO.DISDSK/ 1879



(DR. IQBAL NABI SOOMRO)  
DIRECTOR  
INSTITUTE OF SKIN DISEASES,  
SINDH, KARACHI.

Karachi Dated. 31-7-2017

Copy to:

- 1). The Secretary, Government of Sindh, Health Department, Karachi.
- 2). The Additional Secretary (Procurement Monitoring & Inspection Cell), Health Department, Government of Sindh, Karachi.
- 3). The Managing Director, Sindh Public Procurement Regulatory Authority, Government of Sindh, Karachi.
- 4). P.S. to Secretary Health Department, Government of Sindh, Karachi.
- 5). Office File.

*31/7/17*  
*31/7/17*

(DR. IQBAL NABI SOOMRO)  
DIRECTOR  
INSTITUTE OF SKIN DISEASES,  
SINDH, KARACHI.

*Received*  
*Ms. Mumtaz Begum*  
*31/7/17*  
*Dr. Noshaba Zafar*  
*31/7/17*  
*Received*  
*Shahmama*  
*31/7/17*

*31/7/17*  
*31/7/17*  
*02/08/2017*  
*Dr. Noshaba Zafar*  
*31/7/17*



Dispatched to  
Health Department  
Government of Sindh  
Banglow No. 2-39/1, Block-6,  
P.E.C.H.S., Karachi





OFFICE OF THE  
DEPUTY COMMISSIONER  
(SOUTH) KARACHI

No.South/GB/ 3383 /2017  
Dated: 15 -08-2017

The Director,  
Institute of Skin Diseases,  
Sindh, Karachi.

**Subject: NOMINATION OF MEMBER FOR THE PROCUREMENT 2017-2018 AT INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.**

With reference to your office letter No.DISDSK/1879/87 dated 31.07.2017 on the subject noted above.

Mr. Manzoor Ali Siyal, Assistant Commissioner, Sub-Division, Saddar (South) Karachi (0300-8373199) is hereby nominated as representative from this office to participate in procurement process which will be held at Institute of Skin Diseases, Sindh, Karachi.

Additional Deputy Commissioner-II  
South-Karachi

Copy to:-  
Dr. Moshabbah  
Chini

1. The Secretary, Government of Sindh, Health Department, Karachi.
2. The Additional Secretary (Procurement Monitoring & Inspection Cell) Health Department,
3. The Managing Director, Sindh Public Procurement Regulatory Authority.
4. The Assistant Commissioner, Sub-Division Saddar (South) Karachi.
5. P.A to Deputy Commissioner, South Karachi.

Sham  
Dr. Shaukat  
Member

Dr. Zulfikar Ali  
Member

Mr. Manzoor Ali Siyal  
Member

Mr. Mahmood ul-Hassan  
Member

**OFFICE OF THE DIRECTOR, INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.**

Tel No. 0092(021) 99215675; 99215680;  
NO.DISDSK/

E-mail:isdsk1952@gmail.com  
Karachi Dated.

1969/71

10-8-2017

To,

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

**SUBJECT: REQUEST FOR RELEASE FOR GRANT OF 15% BUDGET FOR LOCAL PURCHASE FOR THE FINANCIAL YEAR 2017-18.**

R/sir,

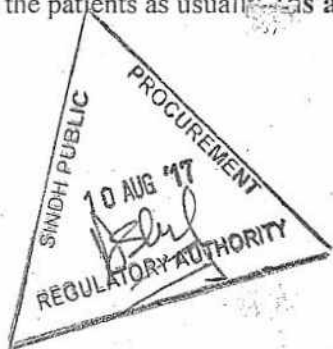
I have the honour to refer your Notification No. SO(PM&I)2-1/17-18/PM-21 (ISDSK) Karachi dated 21<sup>st</sup> July 2017, from Health Department Govt. of Sindh, Karachi and 15% with held is hereby shown from your notification, copy is attached for ready reference.

We have received budget copy for the Financial Year 2017-18 with release of 1<sup>st</sup> Quarter. Institute of Skin Diseases Sindh, Karachi is situated in the centre of Karachi at Regal Chowk, Saddar, Karachi, with the daily attendance patients 3000 to 4000 and also Indoor Unit with the 30 to 50 Patients Admission in daily basis also with full-fledged Laboratory giving the facilities to poor patients also offering the services in different jails of the Karachi.

Sir, Financial Year 2016-2017 is ended at 30<sup>th</sup> June 2017 and all our medicines and other necessities are out of stock. So our OPD, Indoor, Patients are suffering badly.

Therefore you are kindly request to allow us for using the 15% of the budget as local Purchase for the betterment of the patients as usual (as a special Case).

*Dr. Nadeem Zafar  
Chairman*



*(DR. IQBAL NABI SOOMRO)  
DIRECTOR  
INSTITUTE OF SKIN DISEASES,  
SINDH, KARACHI.*

Karachi Dated.

Copy to:

- 1). The Additional Secretary (Procurement Monitoring & Inspection Cell), Health Department Government of Sindh, Karachi.
- 2). The Director Sindh Public Procurement Regulatory Authority, Government of Sindh, Karachi.
- 3). Office File.



*Rameed  
Rizvi  
10/8/17*

*Dr. Zahid  
Munir  
Dr. Shahid  
Nisar*

*(DR. IQBAL NABI SOOMRO)  
DIRECTOR  
INSTITUTE OF SKIN DISEASES,  
SINDH, KARACHI.*

*Mr. Manzoor Ali  
Munir*

*Mr. Mehmood  
Ali*



GOVERNMENT OF SINDH  
HEALTH DEPARTMENT

NOTIFICATION

No.SO(PM&I)2-1/17-18/PM-21 (ISDSK): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 (Amended 2017) is hereby constituted comprising the following procurement committee for purchase of Drug / Medicines (15% Local Purchase), for the financial year 2017-18 at Institute of Skin Diseases, Sindh, Karachi.

01.	<b>Dr. Noshaba Zafar</b> Chief Pathologist (BS-20).	<b>Chairman</b>
02.	<b>Dr. Shahmama Irfan Ansari</b> Deputy Director (BS-19).	Member
03.	<b>Dr. Zulfiqar Ali Khawaja</b> Chief Medical Officer (BS-19).	Member
04.	<b>Mr. Mehmood ul Hassan</b> Audit & Accounts Officer Population Welfare Department, Govt. of Sindh, Karachi.	Member
05.	<b>Mr. Sajjad Ahmed Abro</b> Assistant Commissioner Saddar Sub Division South, Karachi.	Member

The TORs / Functions / Responsibilities of the Procurement committee 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

Karachi, dated: 14<sup>th</sup> Sept., 2017

No.SO(PM&I)2-1/17-18/PM-21 (ISDSK):

C.C to:

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Director, Institute of Skin Diseases, Sindh, Karachi with reference to his letter.
- The Chairman & all members of the Committee.
- The P.S. to Secretary Health.

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

Dr. Noshaba Zafar  
Chairman

Dr. Shahmama Irfan Ansari  
Member

Mr. Mehmood ul Hassan  
Member

Mr. Sajjad Ahmed Abro  
Member

OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI  
PREEDY STREET, REGAL CHOWK, SADDAR, KARACHI.

Tel No. 0092(021) 99215675; 99215680;

E-mail: isd1952@gmail.com

NO.DISDSK/ 2315/22

/Karachi Dated 21/9/17

To,

The Director Information,  
Government of Sindh,  
Block No.96, Sindh Secretariat 4-B,  
Karachi.

SUBJECT: ADVERTISEMENT

A tender notice (08) copies for the Advertisement are sent herewith, requesting that the same may kindly be published in renowned news papers i.e. daily "DAWN" (English), "JANG" (Urdu) & "KAWISH" (Sindhi) on the same day under intimation to the office with cutting enabling this office to arrange for payment accordingly.

(DR. IQBAL NABI SOOMRO)  
DIRECTOR  
INSTITUTE OF SKIN DISEASES,  
SINDH, KARACHI.

Copy to:

01. The Additional Secretary (Procurement Monitoring & Inspection Cell), Health Department, Government of Sindh, Karachi.
02. The Director Sindh Public Procurement Regulatory Authority, Government of Sindh, Karachi.
03. The Director General, Health Services Sindh, Hyderabad.
04. Office File.

Ingen  
Dr. Noor Kabir Zafar  
Chairman

Shauq  
Dr. Shumamun Ishaq  
Member

Dr. Zubair ul Haq  
Member

R&I Incharge  
Advertisement Section  
Information Department  
Govt. of Sindh, Karachi

Dr. Manzoor Ali  
Member

(DR. IQBAL NABI SOOMRO)  
DIRECTOR  
INSTITUTE OF SKIN DISEASES,  
SINDH, KARACHI.

Dr. Ghulam Nabi Soomro  
Director  
Institute of Skin Diseases  
Govt. of Sindh  
Karachi

Mr. Heerood ul Haq  
Member

101

**OFFICE OF THE DIRECTOR, INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.**  
**REGAL CHOWK, PREEDY STREET, SADDAR KARACHI.**

Tel No. 0092(021) 99215675; 99215680

E-mail: isdsk1952@gmail.com

NO.DISDSK/Procurement/- 2222

/Karachi Dated, 21/9/17

**TENDER NOTICE.**

The Institute of Skin Diseases Sindh, Karachi hereby invites sealed bids from interested Primary manufactures / Importers / Distributors / sole / Sole Agents or their authorized representatives.

**LIST OF TERMS**

Sr. #	Name of Items	Quantity	Bid Security	Tender Fee/Cost Rs.	Completion Time.
01	Local Purchase of Drugs & Medicines/Laboratory/Chemical.	Mentioned in bidding documents.	2.5% of the bid cost.	Rs.1,000/-	Within 90 days, from the date of publication.
02	Diet / Kitchen items	-do-	-do-	Rs.1,000/-	-do-
03	Medical Gas.	-do-	-do-	Rs.1,000/-	-do-
04	Uniform & Protective Clothing/Linen Liveries.	-do-	-do-	Rs.1,000/-	-do-
05	Other Miscellaneous (General Items).	-do-	-do-	Rs.1,000/-	-do-

**Eligibility:**

Valid Registration with Income Tax & Sales Tax authority.

**Method of Procurement:** Single stage two envelope procedures (i) Technical (ii) Financial.

**Bidding / Tender documents:**

(a) **Issuance:**

Documents will be issued on written application, from the date of publication / hoisting, 15 days after the date of publication on each payment (Non-refundable) in favour of Director, Institute of Skin Diseases Sindh, Karachi during office hours (09.00 am to 2.30 pm) from the Accounts Section, 1<sup>st</sup> Floor, Admin Block, Institute of Skin Diseases Sindh, Karachi. And also from the office of the Additional Secretary (Procurement Monitoring & Inspection Cell), Health Department, 3<sup>rd</sup> Floor, Tughlaq House, Sindh Secretariat, Karachi.

(b) **Submission:**

Noon.

Last date will be 15 days after the date of publication before 12.00

**N.B:** Sealed tender documents should be dropped in the box placed at Ground Floor, Admin Block.

*Dr. Noshaba Zafar*  
*Chair*

*Dr. Saad Ahmad*  
*Member*

*Mr. Manzoor Ali Sijuf*  
*Member*

*Mr. Mahmood-ul-Hasan*  
*Member*



(2)

(c) Opening

Technical Tender opening date will be 15 days after the date of publication. at 12.30 p.m. Tenders will be opened in the committee room at ground floor, before the purchase committee, in the presence of tenders or their authorized representative, who wish to be present. Financial Tenders will be opened within two weeks after the opening of technical tenders. Date will be intimated to the representatives.

**TERMS & CONDITIONS:**

(a) Under following condition bid will be rejected.

- (i) Conditional & Telegraphic bids / tenders
- (ii) Bids not accompanied by bid security of required amount & form.
- (iii) Bids received after specified date and time.
- (iv) Bids of black listed firms.

(b) Bid validity period 90 days.

(c) Procuring agency reserves the right subject to relevant provision of Sindh Public Procurement Rules 2010

- i. To reject all or any bids any time prior to the acceptance of bid proposal.
- ii. Procuring agency is not required to justify those grounds of rejection.
- iii. The purchaser can also enhance/reduce the quantities and / or delete any time from the tender enquiry.
- iv. Procuring agency shall upon request communicate to any supplier or contractor who submitted bid or proposals.

**6. Important:**

- a) Offers are invited in Pakistani Currency (Pak (Rupees).
- b) In case Government announces any Public Holiday then tender will be submitted/opened on the next working day and the time & venue will remain the same.
- c) Rates quoted in the tender shall remain effective till 90 days from the date of opening or till extended bid validity period in terms of Rules 38 of SPPRA Rules 2010 (amended 2017).
- d) The GST clearance for the year 2015-2016 must be provided and the original registration documents must be shown at the time of opening of tenders.
- e) Undertaking on stamp paper/affidavit that the firm is not black listed, not involved in any kind of litigation, Departmental rift, abandoned or unnecessary delay in completion of any work in the Government and as well as in private organization.
- f) The tender document can be downloaded from SPPRA website: [www.pprasingh.gov.pk](http://www.pprasingh.gov.pk) other details of terms and conditions are mentioned in tender form

*Dr. Nagesh Chauri*

*Dr. Shaukat Ali*

*Dr. Zubair Khan*

*Mr. Manzoor Ali*

(DR. IQBALNABI SOOMRO)  
 DIRECTOR  
 INSTITUTE OF SKIN DISEASES, SINDH,  
 KARACHI.  
 Dr. Iqbal Nabi Soomro  
 Director  
 Institute of Skin Diseases  
 Govt of Sindh  
 Karachi

*Mr. Mehmood-ul-Haque*

# Daily MAIL SUKKUR

ABC CERTIFIED

OFFICE OF THE DIRECTOR, INSTITUTE OF SKIN DISEASES SINDH, KARACHI  
REGAL CHOWK PREEDY STREET, SADDAR KARACHI  
Tel No. +92(021) 99215675; 99215680 E.mail:isdsk1962@gmail.com  
NO.DISDSK/Procurement/2323 /Karachi Dated: 21/9/2017

## TENDER NOTICE

The Institute of Skin Diseases Sindh, Karachi hereby invites sealed bids from interested Primary manufacturers /Importers/Distributors / sole / Sole Agents or their authorized representatives.

### LIST OF TERMS

Sr.#	Name of Items	Quantity	Bid Security	Tender Fee/ Cost Rs.	Completion Time
1	Local purchase of Drugs & Medicine/Laboratory/ Chemical	Mentioned in bidding documents.	2.5% of the bid cost.	Rs. 1,000/- each.	Within 90 days, from the date of publication.
2	Diet/Kitchen items				
3	Medical Gas.				
4	Uniform & Protective clothes/Linen liveries.				
5	Other Miscellaneous (General items)				

Eligibility: Valid Registration with Income Tax & Sales Tax authority.

Method of Procurement: Single stage two envelope procedures (i) Technical (ii) Financial.

Bidding /Tender documents:

(a) Issuance  
Documents will be issued on written application, from the date of publication / hoisting, 15 days after the date of publication on each payment (Non-refundable) in favour of Director, Institute of Skin Diseases Sindh Karachi during office hours (09.00 am to 2.30 pm) from the Accounts Section, 1u Floor, Admin Block, Institute of Skin Diseases Sindh, Karachi. And also from the office of the Additional Secretary (Procurement Monitoring & Inspection Cell) Health Department, 3 Floor, Tughlaq House, Sindh Secretariat, Karachi.

(b) Submission  
Last date will be 15 days after the date of publication before 1200 noon

N.B: Sealed tender documents shall be dropped in the box placed on Ground Floor, Admin Block.

(c) Opening  
Technical Tender opening date will be 15 days after the date of publication at 12.30 p.m. Tenders will be opened in the committee room at ground before the purchase committee, in the presence of tenders or their authorized representative, who wish to present. Financial Tenders will be opened within two weeks after the opening of technical tenders. Date will intimated to the representatives.

### TERMS and CONDITIONS:

- (a) Under following condition bid will be rejected.
  - (i) Conditional & Telegraphic bids / tenders.
  - (ii) Bids not accompanied by bid security of required amount & form.
  - (iii) Bids received after date

- and time.
- (iv) Bids of black listed firms.
- (b) Bid validity period 90 days.
- (c) Procuring agency reserves the right subject to relevant provision of Sindh Public Procurement Rules 2010.
  - i. To reject all or any bids any time prior to the acceptance of bid proposal.
  - ii. Procuring agency is not required those grounds of rejection.
  - iii. The purchaser can also enhance/ reduce the quantities and / or delete any time from the tender enquiry.
  - iv. Procuring agency shall upon request communicate to any supplier or contractor who submitted bid or proposals.

### 6. Important:

- a) Offers are invited in Pakistani Currency (Pak Rupees).
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- c) Rates quoted in the tender shall remain effective till 90 days from the date of fill bid validity in terms of Rules 38 of SP-PRA Rules 2010 (amended 2017).
- d) The GST clearance for the year 2015-2016 must be provided and the original registration documents must be shown at the time of opening of tenders.
- e) Undertaking on stamp paper/affidavit that the firm is not black listed, not in any kind of litigation, rift, or unnecessary delay in completion of any work in the Government and as well as in private organization.
- f) The tender document can be from SP-PRA website: www.pprasindh.gov.pk other details of terms and conditions are mentioned in tender form.

DIRECTOR  
INSTITUTE OF SKIN DISEASES SINDH, KARACHI

*Arjan*  
*Dr. No shaka zepes*  
*Chair*

*Dr. Idraracua Jrb*

*Dr. Zulbigandhi*  
*Muhammad*

*Mr Mangoor Ali Bighl*  
*Mamun*

*Mr. Mahmood ul Haq*  
*Muhammad*



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Daily PIREH Karachi

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جلد (09) پيپر 23 سبتمبر 2017، بمطابق 02 محرم الحرام 1439 (شمارو 259) نيت 06 روپيا

**ايفيس آف اي ڊاڪيومينٽس انٽرنيشنل پرائيويٽ ليمايٽيڊ ڪمپني**

ريگل چوڪ، پريڊي اسٽريٽ، صدر، ڪراچي

Tel.No.0092(021)99215675, 99215680 Email: isdsk1952@gmail.com

NO.DISDSK/Procurement/..2323 Karachi Dated: 21/9/17

**ٽينڊر نوٽيس**

انسٽيٽيوٽ آف اسڪن ڊيزس سنڌ، ڪراچي پاران دلچسپي رکندڙ پبلڪ پرائيويٽي ميٽروپوليٽن ڪورپوريشن/امپورٽس/ڊسٽري بيوروس/سول ايجنسٽس يا سندن يا اختيار نمائندن کان هيٺ ڄاڻايل اسمن جي فراهمي لاءِ مهينن ٽينڊر گهريل آهن

ايس نمبر	اسمن جا نالا	تعداد	واڪ سيڪيورٽي	واڪ ڊيٽيلز	منو
1	ڊوڪس اينڊ ميڊيڪل/ليبارٽري/ڪيمڪل جي لوڪل پراجيڪٽ	واڪ دستاويزن 2 سيڪلور وڊ جاڳيل	2 سيڪلور وڊ ڊاڪ ڳهر	1.000 روپيا	اشاعت جي تاريخ کان 90 ڏينهن اندر
2	ڊاڪٽر/ڪلچن اسر	ساڳيو	ساڳيو	1.000 روپيا	ساڳيو
3	ميڊيڪل گيس	ساڳيو	ساڳيو	1.000 روپيا	ساڳيو
4	پروٽيڪشن ڪلائنگ/لائن لائبريز	ساڳيو	ساڳيو	1.000 روپيا	ساڳيو
5	پيا سٽر (جنرل اس)	ساڳيو	ساڳيو	1.000 روپيا	ساڳيو

**اهليت:**

آئڪٽو ٽيڪس ۽ سيار ٽيڪس اختيارين سان رجسٽريشن رکندڙ پروڪيورمينٽ جو طريقي سان مسئلن کي حل ڪرڻ لاءِ طريقو (ii) فنانشل بيلنگ/ٽينڊر دستاويزن

(اي) جاري ڪرڻ، دستاويز اشاعت/هوسٽنگ جي اشاعت جي تاريخ کان 15 ڏينهن وٽ لکت وٺڻ واري ٽينڊر تي (ٽو ڊو جوڳي) ڊاڪيومينٽس انٽرنيشنل پرائيويٽي ليمايٽيڊ ڪمپني، ڪراچي جي نالي آڏا ڪرڻ تي اختيار ٿيڻ سگهڻ، فرسٽ فلور ايڊمن بلاڪ، انسٽيٽيوٽ آف اسڪن ڊيزس سنڌ، ڪراچي مان جاري ڪيا ويندا. دستاويز ايفيس انٽرنيشنل سڪيورٽي (پروڪيورمينٽ مانيٽرينگ اينڊ انسپيڪشن سيل) هيٺ ڏنل ڏينهن ٿيڻ کان پوءِ ٽينڊر ڪراچي مان حاصل ڪري سگهجن ٿا.

(بي) جمع ڪرائڻ: آخري تاريخ اشاعت جي تاريخ کانپوءِ 15 ڏينهن 12:00 وڳي منجهند ضروري، مهينن ٽينڊر دستاويز گهريلو ڏينهن بلاڪ تي رکيل باڪس وٽ ڊاڪ ڪرڻا پوندا.

(سي) ڪولم: ٽيڪنيڪل ٽينڊر اشاعت جي تاريخ کانپوءِ 15 ڏينهن وٽ 12:00 وڳي منجهند جڙوڪيا ويندا. ٽينڊر گهريلو ڏينهن تي ڪاميابي وٺڻ وٺڻ وٺڻ وٺڻ وٺڻ يا سندن يا اختيار نمائندن جي وڌيڪ ڪولميا ويندا فنانشل ٽينڊر ٽيڪنيڪل ٽينڊر ڪولم کانپوءِ ٻن هفتن اندر ڪولميا ويندا. تاريخ بابت نمائندن کي ڄاڻ ڏني ويندي.

شرط ۽ شرط:

(اي) هيٺ ڄاڻايل صورت وارا واڪ ڊاڪ ڪرڻا پوندا:

- شرطي ۽ ٽيڪنيڪل واڪ ڊاڪ/ٽينڊر
- اهي واڪ جن سان گهريلو رقم جو واڪ سيڪيورٽي طور شامل نه هوندي.
- مقرر تاريخ ۽ وقت کانپوءِ وصول ٿيل واڪ
- بليڪ لسٽ ٿيل فرم جا واڪ

(بي) واڪن جي قبوليت جو منو 90 ڏينهن آهي.

(سي) پروڪيورنگ ايجنسي سنڌ پبلڪ پروڪيورمينٽ رولس 2010 جي لاڳاپيل شڪن تحت اختيار حاصل آهي:

- واڪ پروپوزل قبول ڪرڻ کان اڳ ڪنهن به وقت ڪو به يا سمورا واڪ ڊاڪ ڊڪلي سگهڻ ٿي.
- پروڪيورنگ ايجنسي رڌڻين جي پس منظر جي وضاحت نه ڪندي.
- خرڊار کي حق حاصل آهي ته ڪنهن به وقت ٽينڊر انڪوائري مان تعداد گهٽائي روڊڻي ۽/يا ڪيڏي ڇڏي.
- پروڪيورنگ ايجنسي واڪ يا پروپوزل جمع ڪرائيندڙ سيٽو يا ٽيڪنيڪل سان رابطو ڪري سگهڻ ٿي.

6. اهڙو:

(اي) آڇون پاڪستان ڪرنسي (روپين) ۾ آڇون گهرجن.

(بي) جيڪڏهن حڪومت پاران موڪل جو اعلان ڪيو ويو ته ٽينڊر پيش ڪرڻ واري ڏينهن جمع ڪرائي/ڪولميا ويندا وقت ۽ هنڌ ڏسڻ واري ڏينهن تي.

(سي) ٽينڊر وٺڻ ڪيل واڪ ڪولم جي تاريخ يا واڪ جي قبوليت جي مدي جي توسيع تائين اثر ناهي ڪندو. اهڙو ڏينهن 2017) 2010 (۾ 38 رول جي شرطن ۾ ڄاڻايل مدي تائين.

(ڊي) جي ايس تي جي ڪليئرنس سال 16-2015 لاءِ ٽينڊر ڪولم وقت اصل فراهم ڪرائي پوندي ۽ اصل دستاويز لازمي شامل ڪرڻا پوندا.

(اي) اسٽامپ ٻيهر اڏيڻ تي حلف نامو ڏيڻ بليڪ لسٽ ٿيل ناهي. رڌي ڪنهن مقدمي بازي وٺڻ آهي ته حڪومتي اداري يا پرائيويٽ اداري جي ڪنهن ڪم جي تڪميل ۾ ڪا غير ضروري دير ڪئي آهي.

(ايف) ٽينڊر دستاويز ايس تي آهي، آڇ جي ويب سائيٽ [www.pprasindh.gov.pk](http://www.pprasindh.gov.pk) تي به دستياب آهن. ٻيا تفصيل ۽ شرط شرط ٽينڊر فارم ۾ ڄاڻايل آهن.

**ڊاڪيومينٽس انٽرنيشنل پرائيويٽ ليمايٽيڊ ڪمپني**

ڪراچي

INF/KRY/3888/17

SAY NO TO CORRUPTION

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سنڌ ۾ تعليم جي بهتري لاءِ سٺو پنهنجو پئسو لڳائي 8 3 9 8 تي ايس ايس ڪارڊ

Agan  
Dr. Noshaba Zafar  
Chairman

Dr. Shamun Jaffer  
Dr. Ziaul Farhan  
Chairman

Mr. Mangoor Ali  
Member

Mr. Hebrud. ul- Hameed  
Member



OFFICE OF THE DIRECTOR,

SINDH GOVERNMENT, INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.

Tel No. +92-021-99215675-80

E-mail: isdsk1952@gmail.com

No. DISDSK/-

1-2368/  
2372

/-Karachi, dated the 28<sup>th</sup> Sept-2017

To,

The Director Information,  
Government of Sindh,  
Block NO.96 Sindh Secretariat 4-B,  
Karachi.

**SUBJECT: CANCELLATION OF PUBLISHED ADVERTISEMENT REGARDING TENDER NOTICE.**

REF : (a) DAILY MAIL SUKKUR - Dated: Saturday - September 23<sup>rd</sup>, 2017  
(b) DAILY PIREH KARACHI - Dated: Saturday - September 23<sup>rd</sup>, 2017  
(c) THE DAILY LATEST NEWS KARACHI - Dated: Saturday - September 23<sup>rd</sup>, 2017

&

**REPUBLISHING ADVERTISEMENT REGARDING TENDER NOTICE AS REQUESTED WITH NEW DATES.**

: (a) OFFICE OF THE DIRECTOR, SINDH GOVERNMENT, INSTITUTE OF SKIN DISEASES, SINDH, KARACHI - Vide letter No. DISDSK/- 2318/22, /-Karachi, dated 21<sup>st</sup> Sept-2017

We have severe reservations on the working of your department on publishing our advertisement of Tender Notice in Newspapers other than renowned Newspapers i.e. Dawn (English), Jang (Urdu) and Kawish (Sindhi).

The undersigned clearly requested to publish the advertisement in renowned Newspapers i.e. Dawn (English), Jang (Urdu) & Kawish (Sindhi). The concerned department at your end failed to do so.

The undersigned hereby once again request you to re-publish advertisement of Tender Notice in Dawn (English), Jang (Urdu) and Kawish (Sindhi) on emergency basis i.e. 02<sup>nd</sup> October, 2017 (Monday) under intimation to this office. The fresh desired copy of Tender Notice is attached with new dates and for ready references.

(DR. IQBAL NABI SOOMRO)

DIRECTOR,  
INSTITUTE OF SKIN DISEASES, SINDH,  
KARACHI.

Copy to:

01. The Additional Secretary (Procurement Monitoring & Inspection Cell), Health Department, Government of Sindh, Karachi.
02. The Director Sindh Public Procurement Regulatory Authority, Government of Sindh, Karachi.
03. The Director General, Health Services, Hyderabad,
04. Office File.

(DR. IQBAL NABI SOOMRO)

DIRECTOR,  
INSTITUTE OF SKIN DISEASES, SINDH,  
KARACHI.

Dr. Noshaba Zafar  
Chairman  
Dr. Shahid  
Dr. Zulfikar  
Dr. Mansoor Ali Sijal  
Mark

Dr. Iqbal Nabi Soomro  
Dr. Mansoor Ali Sijal  
Mark



**OFFICE OF THE DIRECTOR, INSTITUTE OF SKIN DISEASES, SINDH, KARACHI.  
REGAL CHOWK, PREEDY STREET, SADDAR KARACHI.**

Tel No. 0092(021) 99215675; 99215680

E-mail:isdsks1952@gmail.com

NO.DISDSK/Procurement/-

/Karachi Dated,

**TENDER NOTICE.**

The Institute of Skin Diseases Sindh, Karachi hereby invites sealed bids from interested Primary manufactures / Importers / Distributors / sole / Sole Agents or their authorized representatives.

**LIST OF TERMS**

Sr. #	Name of Items	Quantity	Bid Security	Tender Fee/Cost Rs.	Completion Time.
01	Local Purchase of Drugs & Medicines/Laboratory/Chemical.	Mentioned in bidding documents.	2.5% of the bid cost.	Rs.1,000/-	Within 90 days, from the date of publication.
02	Diet / Kitchen items	-do-	-do-	Rs.1,000/-	-do-
03	Medical Gas.	-do-	-do-	Rs.1,000/-	-do-
04	Uniform & Protective Clothing/Linen Liveries.	-do-	-do-	Rs.1,000/-	-do-
05	Other Miscellaneous (General Items).	-do-	-do-	Rs.1,000/-	-do-

**Eligibility:** Valid Registration with Income Tax & Sales Tax authority.

**Method of Procurement:** Single stage two envelope Pprocedures (i) Technical (ii) Financial.

**Bidding / Tender documents:**

(a) **Issuance:** Documents will be issued on written application, from the date of publication / hoisting, 17.10.2017 before 12.00 (Noon) on cash Payment (Non-refundable) in favour of Director, Institute of Skin Diseases Sindh, Karachi during office hours (09.00 am to 2.30 pm) from the Accounts Section, 1<sup>st</sup> Floor, Admin Block, Institute of Skin Diseases Sindh, Karachi. And also from the office of the Additional Secretary (Procurement Monitoring & Inspection Cell), Health Department, 3<sup>rd</sup> Floor, Tughlaq House, Sindh Secretariat, Karachi.

*Handwritten signature: Arfan P. Nasir Khan*

(b) **Submission:** 17.10.2017 before 12.00 Noon.

**N.B:** Sealed tender documents should be dropped in the box placed at Ground Floor, Admin Block.

*Handwritten signatures: Dr. Shamama Jabeen, Dr. Zubair Khan*

*Handwritten signature: Mr. Manzoor Ali Sajid*

*Handwritten signature: Mr. Mehmood-ul Haque*

(2)

(c) Opening

Technical Tender opening date will be 17.10.2017 at 12.30 (AN) Tenders will be opened in the committee room at ground floor, before the purchase committee, in the presence of tenders or their authorized representative, who wish to be present. Financial Tenders will be opened within two weeks after the opening of technical tenders. Date will be intimated to the representatives.

**TERMS & CONDITIONS:**

(a) Under following condition bid will be rejected.

- (i) Conditional & Telegraphic bids / tenders
- (ii) Bids not accompanied by bid security of required amount & form.
- (iii) Bids received after specified date and time.
- (iv) Bids of black listed firms.

(b) Bid validity period 90 days.

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**6. Important:**

- a) Offers are invited in Pakistani Currency (Pak (Rupees)).
- b) In case Government announces any Public Holiday then tender will be submitted/opened on the next working day and the time & venue will remain the same.
- c) Rates quoted in the tender shall remain effective till 90 days from the date of opening or till extended bid validity period in terms of Rules 38 of SPPRA Rules 2010 (amended 2017).
- d) The GST clearance for the year 2015-2016 must be provided and the original registration documents must be shown at the time of opening of tenders.
- e) Undertaking on stamp paper/affidavit that the firm is not black listed, not involved in any kind of litigation, Departmental rift, abandoned or unnecessary delay in completion of any work in the Government and as well as in private organization.
- f) The tender document can be downloaded from **SPPRA website: [www.pprasinhd.gov.pk](http://www.pprasinhd.gov.pk)** other details of terms and conditions are mentioned in tender form

*Handwritten signature: Nayan Dr. Noshaba Zafar Chaudhary*

*Handwritten signature: Dr. S. Shamoon*

*Handwritten signature: Mr. Manzoor Ali Bijal*

*Handwritten signature of Dr. Iqbalnabi Soomro*

(DR. IQBALNABI SOOMRO)  
DIRECTOR  
INSTITUTE OF SKIN DISEASES, SINDH,  
KARACHI.

*Handwritten signature: Mr. Meharud ul Haq*



# DAWN

109

Friday  
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## SC seeks Imran gav money to

PTI chief's lawyer  
submits copy of  
letter requesting  
transfer of money  
to Jemima's bank

By Nasir Iqbal

ISLAMABAD: The Supreme Court on Thursday again asked the counsel for Pakistan Tehreek-e-Insaf chief Imran Khan to clear his client of the allegations that he did not suppress certain information and show discernible material to prove that his former wife Jemima did receive money from him to clear the loan.

"These are not tax hearings or accounting proceedings, rather our intent is to look that the movement of funds from Mr Khan's account was from genuine sources," observed Justice Umar Ata Bandial.

"Being a public office holder — though not controlling public money — you have to clear yourself that you did not suppress facts and that your wife did receive 562,000 pounds from your accounts to clear the loan you secured from her," the judge observed.

Senior counsel for the PTI, Mr. Shahid Hussain Bokhari, who appeared on behalf of Mr Khan, however, presented an email by Mr Khan's ex-wife Jemima to Rasool Ali Khan, a fam-

(NSL) — Mr Khan's company — operations of Mr Khan. The counsel submitted his arguments to judge SC bench Chief Justice Nisar that he had established with Ms Jemima assured him to ask her Anglo-Irish certify the amount she got.

The counsel copies of a letter, 2003, to the (Ashley Cox) of the Private Bank Ltd maintains the a NSL, asking for a total of 690,307 which 38,124 could be credited to the — the accountant shore company — the Draycott Avenue as the April 18, to the same manna him to transfer to the Anglo-Irish Bank Ms Jemima mail account.

"We have been lectured by Ashley Cox, but these are old," the counsel said. However, senior counsel for the PTI, Mr. Shahid Hussain Bokhari, who appeared on behalf of Mr Khan, however, presented an email by Mr Khan's ex-wife Jemima to Rasool Ali Khan, a fam-

Mr Bokhari, however,

OFFICE OF THE DIRECTOR, INSTITUTE OF SKIN DISEASES, SINDH, KARACHI  
REGAL CHOWK, FREDDY STREET, SAADAR, KARACHI

No. DIBOSK/2017/2 Tel No. 0092(021) 99216678-99215000 Email: info@idc992@gmail.com

### TENDER NOTICE

The Institute of Skin Diseases Sindh, Karachi hereby invites sealed bids from interested Primary Manufacturers / Importers / Distributors / Sole Agents or their authorized representatives.

S/N	Name of Item	Quantity	Bid Security (Rs)	Tender Fee Cost (Rs)	Completion Time
01	Local Purchase of Medicines / Laboratory / Chemical	Mentioned in bidding documents	2.5% of the bid cost	1,000/-	Within 90 days from the date of publication.
02	Diet / Kitchen Item	- do -	- do -	1,000/-	- do -
03	Medical Gas	- do -	- do -	1,000/-	- do -
04	Uniform & Protective Clothing / Linen & Liveries.	- do -	- do -	1,000/-	- do -
05	Other Miscellaneous (General Items)	- do -	- do -	1,000/-	- do -

2. Eligibility: Valid Registration with Income Tax & Sales Tax authorities.

3. Method of Procurement: Single stage two envelope procedures (i) Technical (ii) Financial.

4. Bidding / Tender documents:  
(a) Issuance: Documents will be issued on written application, from the date of publication / holding, till 17th October 2017 on cash payment (Non-refundable) in favor of Director Institute of Skin Diseases, Sindh, Karachi, during office hours (9:00 am to 2:30 pm) from the Accounts Section 1st Floor Admin Block, Institute of Skin Diseases, Sindh, Karachi. And also from the office of the Additional Secretary (Procurement Monitoring & Inspection Cell), Health Department, 3rd Floor, Tughlaq House, Sindh Secretariat, Karachi.

(b) Submission: Last date will be 17th October 2017, before 12:00 Noon.

N.B: Sealed tender documents should be dropped in the box placed at Ground Floor, Admin Block.

(c) Opening: Technical Tender opening date will be 17th October 2017; at 12:30 pm. Tenders will be opened in the Committee Room at Ground Floor, before the purchase committee, in the presence of bidders or their authorized representatives, who wish to be present. Financial Tenders will be opened within two weeks after the opening of technical tenders. Date will be intimated to the representatives.

5. Terms & conditions:  
(a) Under following conditions bid will be rejected:  
i. Conditional & Telegraphic bids / tenders  
ii. Bids not accompanied by Bid security of required amount & form;  
iii. Bids received after specified date and time.  
iv. Bids of blacklisted firms.

(b) Bid validity period 90 days.

(c) Procuring Agency reserves the right subject to relevant provision of Sindh Public Procurement Rules 2010:  
l. To reject all or any bid any time prior to the acceptance of bid proposal.  
ii. Procuring Agency is not required to justify those grounds of rejection.  
iii. The Purchaser can also enhance / reduce the quantities and / or delete any item from the tender enquiry.  
iv. Procuring Agency shall upon request communicate to any supplier or contractor who submitted bid or proposals.

6. Important:  
a) Offers are invited in Pakistani Currency (Pak Rupees).  
b) In case Government announces any Public Holiday then tenders will be submitted / opened on the next working day and the time & venue will remain the same.  
c) Rates quoted in the tender shall remain effective till 90 days from the date of opening or till extended bid validity period in terms of Rule 38 of SPP Rules 2010 (amended 2017).  
d) The GST clearance for the year 2015-2016 must be provided and the original registration documents must be shown at the time of opening of tenders.  
e) Undertaking on Stamp Paper / affidavit that the firm is not blacklisted, not involved in any kind of litigation, Departmental lit, abandoned or unnecessary delay in completion of any work in the Government and as well as in private organization.  
f) The tender Document can be downloaded from SPPRA website: [www.sppra.gov.pk](http://www.sppra.gov.pk)  
Other details of Terms and conditions are mentioned in Tender form.

DIRECTOR  
INSTITUTE OF SKIN DISEASES  
SINDH, KARACHI

IN-KRY: 4005/17

Say No to Corruption

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## No organised presence of IS in Pakistan, says FO

By Ifkhar A. Khan

ISLAMABAD: The Foreign Office on Thursday said that there was no organised presence of the militant Islamic State (IS) group in Pakistan.

During his weekly press briefing, when FO spokesman Nafees Zakaria's attention was drawn to media reports about hoisting of an IS flag in the federal capital, he said "media reports do not warrant any response".

The spokesman claimed that key objectives set out for Prime Minister Shahid Khaqan Abbasi's visit to the US to attend the UN General Assembly session had been achieved by and large and the visit was a success.

He said the prime minister's address to the UNGA, meeting and other activities of the PM, foreign minister and foreign secretary on the sidelines afforded an opportunity to present Pakistan's perspective on the prevailing security situation in the region, opportunities and challenges in the wake of the evolving regional scenario, and developments and achievements of Pakistan on the economic

Continued on Page 5

Dr. Nasir Iqbal  
Chauhan

Dr. Shahid Hussain Bokhari  
Mansoor

Dr. Zulfikar Ali Jilani

Mr. Mansoor Ali Jinnah

Mr. Sharif's meeting with Mr Rizwani at the former's Jati Umra resi-

Mr. Rehman - al - Hassan

Mr. Rizwani responded to the calls in this regard. Mr. Rizwani was also contacted, Mr Rizwani came close to them by extending financial assistance to Hassan, son of Shalibaz Sharif.









OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES SINDH, KARACHI.

Tel. No.0092(021)99215675

Email:isd1952@gmail.com

**NOTICE.**

SUBJECT **FINANCIAL TENDER OPENING.**

In reference to Technical Tender opening which was held on Tuesday, 17.10.2017 at 12.30 PM in conference room at ground floor, before the purchase committee in the presence of bidders or their authorized representative.

The Financial Tender opening date was openly announced amongst bidders / authorized representative in presence of Purchase Committee / Procuring Committee i.e. **Wednesday, 25<sup>th</sup> October, 2017 at 11.00 AM.**

Therefore, the Financial Tender opening date will be held on **25<sup>th</sup> October 2017 at 11.00 AM** Conference Room, Ground Floor.

*Dr. Noshaba Zafar*  
*Chair*

*Noshaba*  
**(DR. NOUSHABA ZAFAR)**  
**CHAIRPERSON**  
**CHIEF PATHOLOGIST**  
INSTITUTE OF SKIN DISEASES  
SINDH, KARACHI.

*Sham*  
*Dr. Shamshad*  
*Member*

*Dr. Zulfiqar Ali*  
*Member*

*Mr. Zaheer Ali Sajid*  
*Member*

*Mr. Mehmood*  
*Member*

**SPECTRUM MEDICAL SUPPLIES**  
**DIRECTOR INSTITUTE OF SKIN DISEASE SINDH KARACHI**  
**2017-2018**

FINANCIAL BID

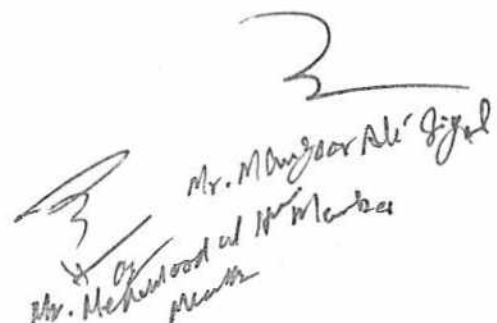
S.No	CODE#	GENERIC NAME	BRAND NAME	QUANTITY	PACK SIZE	TP	Rate Quoted Per Unit	AMOUNT	Company	
<b>TABLET</b>										
✓ 1	A-105 TAB	TAB.TERBINAFINE 250MG	TERBIDERM FORTE TAB 250MG	20000	TAB	10'S	357	26.06	521200	Atco Laboratories (Pvt)Ltd.
<b>CREAM &amp; OINTMENT/LOTIONS</b>										
2	A-114	TRETINOIN 0.05% CREAM	SKIN A CREAM	1000	CREAM	10GM	68.00	58.48	58480	Atco Laboratories (Pvt)Ltd.
3	A-115	CLINDAMYCIN 1%	ACSOLVE 1% GEL	2000	GEL	10GM	85.00	74.80	149600	Atco Laboratories (Pvt)Ltd.
4	A-116	CLINDAMYCIN 1% TRETINION GEL	ACDERMIN GEL	500	GEL	20GM	148.75	123.46	61730	Atco Laboratories (Pvt)Ltd.
5	A-119	CLOBETASOL + SALICYLIC ACID LOTION	CLOBEDERM S LOTION	1500	LOTION	20ML	39.10	38.70	58050	Atco Laboratories (Pvt)Ltd.
6	A120	CLOBETASOL PROPIONATE OINTMENT 0.05% 15 GM	CLOBEDERM OINT 15GM	36400	ONITMENT	15GM	43.99	36.51	1328964	Atco Laboratories (Pvt)Ltd.
7	A-122	BETAMETHASONE VALERATE 0.1% +GENTAMYCIN1% OINTMENT 15GM	BETAGENIC OINTMENT 15GM	3000	ONITMENT	15GM	48.88	47.41	142230	Atco Laboratories (Pvt)Ltd.

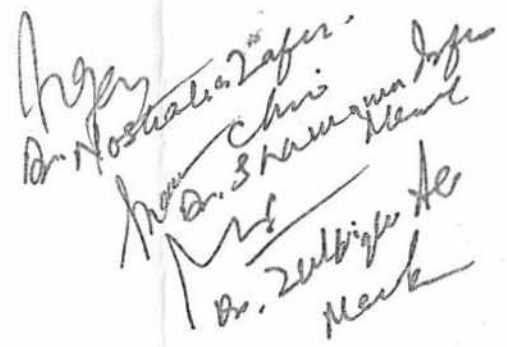
TOTAL 2.5 2320254 58006.35

  
Tenderer  
Spectrum Medical S

House # 296, 15th Street, Bahadurabad, Karachi  
Ph: 021-34892245-34134347, Fax # 021-34892244



  
Mr. Mansoor Ali Syed  
Mr. Mehmood ul Haq Marba  
Mansoor

  
Dr. Noshah Zafar  
Mrs. Chirri  
Mr. Shahzad Iqbal  
Dr. Zubair Ali  
Mansoor

OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI, GOVERNMENT OF SINDH.

PREEDY STREET, REGAL CHOWK, SADDAR KARACHI.

Tel: 092-021-99215675, 99215680;

E-mail: isdsk1952@gmail.com

TENDER NO .DISDSK/ (Medicines, Chemicals, Laboratory, Disposables, Sundries /

2017-2018

Item No.	Name of Item	Total Quantity	Unit/packaging	Trade Name of quoted Item	Name Of Mfg	Rate	Total Volume	Remarks
		Per Unit						
A	Injection							
A-101	Inj: Benzathine Penicillin 1.2 MIU	1,000						
A-102	Inj. Benzyl Penicillin 10 MIU	4,000						
	Capsules:							
A-103	Cap. Itraconazole 100mg	2,000						
A-104	Cap. Isotretinoin 20 mg	1,000						
	Tablets:							
A-105	Tab. Terbinafine 250mg	20,000						
A-106	Tab. Hydroxychloroquine 500mg	4,000						
A-107	Tab. Imuran 100mg	1000						
A-108	Tab. Dapsone 100mg	2000						
A-109	Tab. Methotrexate 2.5mg	2,000						
A-110	Tab. Niacin 500mg	2000						
A-111	Tab. Neo-K 500mg	4000						
A-112	Tab. Acyclovir 800mg	200						
A-113	Tab. Azimycin 250mg	2,000						
	Ointments/Creams/Lotions							
A-114	Tretinoin Cream 0.05% 10 gm	1000						
A-115	Clindamycin 1% Gel 10gm	2000						
A-116	Clindamycin 1.2%+ Tretinoin 0.025% Gel	500						
A-117	Clotrimazole Lotion 20ml	3,000						
A-118	Hydrocortisone 1% Cream	9,000						
A-119	Clobetasol Propionate 0.05%+ Salicylic Acid 2% Lotion 20 ml	1500						
A-120	Clobetasol Propionate Ointment 0.05% 15Gm	36,400						
A-121	Tacrolimus 0.1% Oint 10gm	250						
A-122	Betamethsone Valerate 0.1% + Gentamicin 1% Ointment 15gm	3,000						
A-123	Betamethsone Valerate 0.1%+ Fusidic Acid 2% Cream 15gm	3000						

*Handwritten signature and name: Mr. Nazim Azeem*

*Handwritten signature and name: Dr. Nazim Azeem*

*Handwritten signature and name: Dr. Sharmila Sagar*

*Handwritten signature and name: Mr. M. Ahmad*



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OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI, GOVERNMENT OF SINDH.

Item No.	Name of Item	Total Quantity	Unit/packaging	Trade Name of quoted Item	Name Of Mfg	Rate	Total Volume	Remarks
		Per Unit						
A-124	Fusidic Acid 2% Cream 5gm	5000						
A-125	Fusidic Acid 2% Ointment 5gm	5000						
A-126	Dexamethozone + Neomycny	4000						
	Labortary Items							
A-127	CP ESR -Cell Pack	10	20 LTR		SYSMEX	11350	113500	
A-128	Stomatolyser	5	500 ml		"	9500	47500	
A-129	GlucoseKit 1000 ml		1000 ml		ERBA	4715	4715	
A-130	Urea Kit 500 test= One kit (5 bottle x 100 test)	4	1000 ml		"	14520	58080	
A-131	Creatinine Kit 1000 test,	2	1000 ml		"	9080	18160	
A-132	Urine DR (Multistick) 100 test / bottle	15	100 test		"	1390	20850	
A-133	Stool DR (Gram-Iodine) 100ml	1						
A-134	RPR Kit 150 test	10						
A-135	TPHA Kit 100 test	10						
A-136	BilirubinKit 100 test	3	200 ml		ERBA	2170	6510	
A-137	SGPTKit 100 test	12	250 ml		"	3645	43740	
A-138	SGPTKit 500 test	3	500 ml		"	5990	17970	
A-139	AlkalineKit 500 test	3	500 ml		"	10735	32205	
A-140	TRG Kit 50 test	3						
A-141	IgE Kit with Reagent 30 test per card	9						
A-142	HBs Ag Kit 40 test	9	40 test		Accurate	750	6750	
A-143	HCV Kit 40 test	10	40 test		"	1335	13350	
A-144	Cholestrol Kit	3	1000 ml		ERBA			
A-145	Methenol bottle (2.5 lit) For 1 year of CP test	2						
A-146	Sprit Ltrs	20						
A-147	Field Stain bottle A+B for slide CP (in vitro)	5						
A-148	Distill Water Can (4.5 lit)	10						
A-149	Vaccutainer (Plain)	3,600			Gremior	14.50	52200	
A-150	Vaccutainer (EDTA)	3,600			"	14.60	52560	
A-151	Vaccutainer NaF	1,800			"	15.00	27000	
A-152	Vaccutainer Na Citrate for ESR	1,000			"	14.50	14500	
A-153	Gram Stain Soln. (4 bottle set)	2						
A-154	Giemsa Solution bottle 500ml	1						
	Chemicals:							

Ms. Manzoor Ali  
Member

P. Shaukat  
P. Zubair  
Member

Dr. Noshaka 20/11  
Chair

Mr. Mehmood ur Hassan  
16/11/2011











TENDER FOR THE SUPPLY OF DRUGS / MEDICINES (15% LOCAL PURCHASE)

DIRECTOR INSTITUTE OF SKIN DISEASES SINDH, KARACHI

RATES VALID UP TO 30 JUNE 2018

FOR THE FY 2017-18

Item No.	Name of Item	Total Quantity Per Unit	Unit / Packing	Brand Name of Quoted Item	Name of Manufacturer	Rate Per Unit	Amount	Remarks
A-105	Terbinafine 250mg ✓	20,000		Terbisil Tablet 250mg	Saffron Pharma	30.00	600,000	
A-112	Acyclovir	200		Santovir Tablets 800 mg	Sante	30.30	6,060	
A-113	Azithromycin 250mg Tab	2,000		Azotek 250mg	Saffron Pharma	21.66	43,320	
A-114	Tretinoin 0.05%	1,000		Tracnesan Cream 10gm	Sante	64.00	64,000	
A-115	Clindamycin .. 10mg	2,000		Clindacin Gel 10gm	Sante	70.00	140,000	
A-120	Clobetasole dipropionate 0.05%	36,400		Clobeta cream/Ointment 10gm	Saffron Pharma	24.90	906,360	
A-121	Tacrolimus	250		ImmunoI Ointment 10gm	Saffron Pharma	200.00	50,000	
A-124	Fusidic Acid 2%	5,000		Fusac Cream 5gm	Sante	50.00	250,000	
<b>Total Bid Value</b>							<b>2,059,740</b>	
<b>2.5% Earnest Money Value</b>							<b>51,493.50</b>	

Please Note:

- \* 90days Bid Validity from the date of tender opening.
- \* Rates Valid up to 30/06/2018.

Dr. Noor-ud-Din  
 Chairman, Cit  
 Dr. Shomun  
 Mr. Robby  
 Mr. Ali



Mr. Mehrose ul Haq  
 Member Audit & Acct  
 Mr. Ali

Mr. Manzoor Ali  
 Member Asst. Control  
 Sadhu K/c

OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI, GOVERNMENT OF SINDH.

PREEDY STREET, REGAL CHOWK, SADDAR KARACHI.

Tel: 092-021-99215675, 99215680;

E-mail: isdsk1952@gmail.com

TENDER NO .DISDSK/ (Medicines, Chemicals, Laboratory, Disposables, Sundries /

2017-2018

Item No.	Name of Item	Total Quantity	Unit/packaging	Trade Name of quoted Item	Name Of Mfg	Rate	Total Volume	Remarks
		Per Unit						
A	Injection							
A-101	Inj: Benzathine Penicillin 1.2 MIU	1,000						
A-102	Inj. Benzyl Penicillin 10 MIU	4,000						
	Capsules:							
A-103	Cap. Itraconazole 100mg	2,000						
A-104	Cap. Isotretinoin 20 mg	1,000						
	Tablets:							
A-105	Tab. Terbinafine 250mg	20,000	1x10s	CULIS 250mg Tab	Tabros Pharma	325.00	650000/-	
A-106	Tab. Hydroxychloroquine 500mg	4,000						
A-107	Tab. Imuran 100mg	1000						
A-108	Tab. Dapsone 100mg	2000						
A-109	Tab. Methotrexate 2.5mg	2,000						
A-110	Tab. Niacin 500mg	2000						
A-111	Tab. Neo -K 500mg	4000						
A-112	Tab. Acyclovir 800mg	200						
A-113	Tab. Azlmycn 250mg	2,000						
	Ointments/Creams/Lotions							
A-114	Tretinoin Cream 0.05% 10 gm	1000						
A-115	Clindamycin 1% Gel 10gm	2000						
A-116	Clindamycin 1.2%+ Tretinoin 0.025% Gel	500	20 gm	Clivet gel	Tabros Pharma	140.00	70000/-	
A-117	Clotrimazole Lotion 20ml	3,000						
A-118	Hydrocortisone 1 % Cream	9,000						
A-119	Clobetasol Propionate 0.05%+ Salicylic Acid 2% Lotion 20 ml	1500						
A-120	Clobetasol Propionate Ointment 0.05% 15Gm	36,400	30 gm	Belta pro oint	Tabros Pharma	62.00	2256800/-	
A-121	Tacrolimus 0.1% Oint 10gm	250						
A-122	Betamethsone Valerate 0.1 % + Gentamicin 1% Ointment 15gm	3,000						
A-123	Betamethsone Valerate 0.1 % + Fusidic Acid 2% Cream 15gm	3000	15 gm	Fusil B cream	Tabros Pharma	110.00	330000/-	

Ms. Mehmood ul Hassan  
 Member Audit of Audit office  
 Ms. Manjoo dli Sihal  
 member Audit Commission  
 Saddar Kye

(H)

Dr. Noshad Khan  
 Chief Pharmacist  
 AR. Shaukat  
 Member D. Dis  
 Dr. Ruffin Ali  
 Member



# FINANCIAL PROPOSAL

INSTITUTE OF SKIN DISEASES SINDH

HI

## TENDER OF MEDICINES FOR THE YEAR 2017-18

S. No	GENERIC NAME	Total Quantity Per Unit	PACK SIZE	TRADE NAME	REG. NO	Name of MFG	Rate For ISDS 2017-18	TOTAL VALUME	REMARKS
A-105	Tab.Terbinafine 250mg	20000	1 x 10's	CUTIS 250mg TABLET	081184	TABROS PHARMA (PVT) LTD	325.00	Rs. Three Hundrad Twenty Five Per Pack of 10's Tablet	650000.00
A-116	Clindamycin Ph 1.2%+ Tretinoin 0.025% Gel	500	20 gm	CLERET GEL	067277	TABROS PHARMA (PVT) LTD	140.00	Rs. One Hundrad Forty Per tube of 20gm	70000.00
A-120	Clobetasol Propionate 0.05%w/w	36400	30 gm	BELTAPRO OINTMENT	055457	TABROS PHARMA (PVT) LTD	62.00	Rs. Sixty Two Per tube of 30gm	2256800.00
A-123	Fusidic Acid 20mg+ Betamethasone 1mg	3000	15 gm	FUSIL B CREAM	021799	TABROS PHARMA (PVT) LTD	110.00	Rs. One Hundrad Ten Per tube of 15gm	330000.00
A-124	Fusidic Acid 2%	5000	5 gm	FUSIL CREAM	030985	TABROS PHARMA (PVT) LTD	55.00	Rs. Fifty Five Per tube of 5gm	275000.00
A-125	Sodium Fusidate 2%	5000	5 gm	FUSIL OINTMENT	021800	TABROS PHARMA (PVT) LTD	55.00	Rs. Fifty Five Per tube of 5gm	275000.00

3856800.00

*Handwritten notes:*  
 Mr. Mehmood al Hassan  
 Member Sindh A Health Officer  
 Mr. Mansoor Ali Syal  
 Member Sindh Commissioner  
 Saddam Khri

For TABROS PHARMA (PVT) LTD

Syed Karam Hussain Shah  
 Institutional Sales Manager



*Handwritten notes and signatures:*  
 100% Normal  
 Chairman Chief Health  
 Dr. Sufyan Ali  
 L. M. P. M. O



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OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI, GOVERNMENT OF SINDH.

PREEDY STREET, REGAL CHOWK, SADDAR KARACHI.

Tel: 092-021-99215675, 99215680;

E-mail: isdsk1952@gmail.com

TENDER NO .DISDSK/ (Medicines, Chemicals, Laboratory, Disposables, Sundries /

2017-2018

Item No.	Name of Item	Total Quantity	Unit/packaging	Trade Name of quoted Item	Name Of Mfg	Rate	Total Volume	Remarks
		Per Unit						
A	Injection							
A-101	Inj: Benzathine Penicillin 1.2 MIU	1,000						
A-102	Inj. Benzyl Penicillin 10 MIU	4,000						
	Capsules:							
A-103	Cap. Itraconazole 100mg	2,000				33.99		
A-104	Cap. Isotretinoin 20 mg	1,000				23.98		
	Tablets:							
A-105	Tab. Terbinafine 250mg	20,000						
A-106	Tab. Hydroxychloroquine 500mg	4,000						
A-107	Tab. Imuran 100mg	1000						
A-108	Tab. Dapsone 100mg	2000						
A-109	Tab. Methotrexate 2.5mg	2,000						
A-110	Tab. Niacin 500mg	2000						
A-111	Tab. Neo -K 500mg	4000						
A-112	Tab. Acyclovir 800mg	200						
A-113	Tab. Azimycin 250mg	2,000						
	Ointments/Creams/Lotions							
A-114	Tretinoin Cream 0.05% 10 gm	1000						
A-115	Clindamycin 1% Gel 10gm	2000						
A-116	Clindamycin 1.2%+ Tretinoin 0.025% Gel	500						
A-117	Clotrimazole Lotion 20ml	3,000						
A-118	Hydrocortisone 1 % Cream	9,000						
A-119	Clobetasol Propionate 0.05%+ Salicylic Acid 2% Lotion 20 ml	1500						
A-120	Clobetasol Propionate Ointment 0.05% 15Gm	36,400						
A-121	Tacrolimus 0.1% Oint 10gm	250						
A-122	Betamethsone Valerate 0.1 % + Gentamicin 1% Ointment 15gm	3,000						
A-123	Betamethsone Valerate 0.1 %+ Fusidic Acid 2% Cream 15gm	3000				118.99		

Dr. Noshad Ali  
Chair

Mr. Muzoor M. Syed  
Mr. Shaukat M. Khan  
Mr. Zaffar Khan

Mr. Mehmood - no Hassan  
Member



OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI, GOVERNMENT OF SINDH.

Item No.	Name of Item	Total Quantity	Unit/packaging	Trade Name of quoted Item	Name Of Mfg	Rate	Total Volume	Remarks
		Per Unit						
A-124	Fusidic Acid 2% Cream 5gm	5000						
A-125	Fusidic Acid 2% Ointment 5gm	5000						
A-126	Dexamethozone + Neomycny	4000						
	Labortary items							
A-127	CP ESR -Cell Pack	10						
A-128	Stomatolysr	5						
A-129	GlucoseKit 1000 ml							
A-130	Urea Kit 500 test= One kit (5 bottle x 100 test	4						
A-131	Creatinine Kit 1000 test,	2						
A-132	Urine DR (Multistick) 100 test / bottle	15						
A-133	Stool DR (Gram-Iodine). 100ml	1						
A-134	RPR Kit 150 test	10				7000		
A-135	TPHA Kit 100 test	10						
A-136	BilirubinKit 100 test	3						
A-137	SGPTKit 100 test	12						
A-138	SGPTKit 500 test	3						
A-139	AlkallneKit 500 test	3						
A-140	TRG Kit 50 test	3						
A-141	IgE Kit with Reagent 30 test per card	9				17000		
A-142	HBs Ag Kit 40 test	9						
A-143	HCV Kit 40 test	10						
A-144	Cholestrol Kit	3						
A-145	Methenol bottle (2.5 lit) For 1 year of CP test	2						
A-146	Sprit Ltrs	20						
A-147	Field Stain bottle A+B for silde CP (in vitro	5						
A-148	Distill Water Can (4.5 lit)	10						
A-149	Vaccutainer (Plain)	3,600						
A-150	Vaccutainer (EDTA)	3,600						
A-151	Vaccutainer NaF	1,800						
A-152	Vaccutainer Na Citrate for ESR	1,000						
A-153	Gram Stain Soln. (4 bottle set)	2						
A-154	Giemsa Solution bottle 500ml	1						
	Chemicals:							

Mrs. Munjoo Ak Djal  
Maha

2

Dr. Anwar  
Maha

Dr. Nishat  
Rahim

Dr. Zafoor  
Maha

Mr. Mahmood  
Maha

OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI, GOVERNMENT OF SINDH.

Item No.	Name of Item	Total Quantity	Unit/packaging	Trade Name of quoted Item	Name Of Mfg	Rate	Total Volume	Remarks
		Per Unit						
A-155	Campher Powder / Kg	10						
A156	Zinc Oxide Powder / Kg	1,000				480		
A-157	Zinc sulphate powder / Kg	2						
A-158	Sodium ThioSulphate / Kg	100						
A-159	Potassium permagnate / Kg	10						
A-160	Starch Powder / Kg	200						
A-161	Salicylic Acid Powder / Kg	100						
A-162	Boric Acid Powder / Kg	5						
A-163	Liquir Pices Carbonis Bottle 450 ml	15						
A-164	Tinc. Phenol / pound / Bottle	80						
A-165	Resorcinol / Kg	2						
A-166	Tincture Acetone 400ml/Bottle	75						
A-167	Crude Coaltar	20						
A-168	Pottasium Sulphate powder	10						
A-169	Castor Oil / Litre	2						
A-170	Menthol Crystal / kg	3						
A-171	Cryosorbin /100Gm /pack	1				23000		
A-172	Tincture Capsicum Bottle 120ml	10						
A-173	Tincture Cantharidin 120 ml	10						
A-174	Benzolic acid Powder / Kg	10						
A-175	Isopropyl alcohol / Ltr	10				2800		
A-176	Urea Powder / kg	5						
A-177	Gauze Pieces							
A-178	Disposable gloves lated							
A-179	Disposable Syringes							
A-180	Alcohol Swaps							
A-181	Paper Tape							
A-182	Face Mask							
A-183	Surgical Cap							
A-184	Butter fly needle	2,000						
A-185	Sani Plaste	100,000						
A-186	Surgical Cap	1,000						
A-187	Dia Themy leads Single Pin	100						

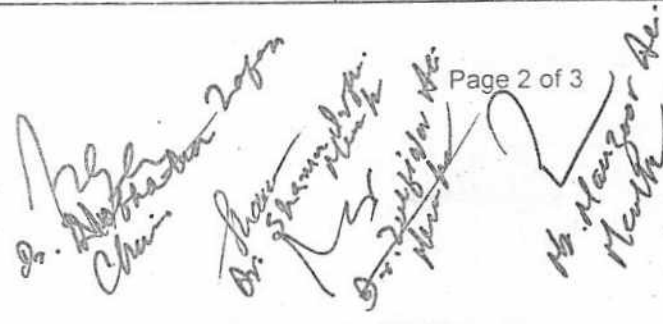

N.B. Local Purchase of the item will be cancelled in case it is available in centralized purchase

*[Handwritten signatures and notes]*

Mr. Mansoor Ali Bhatti  
 Mr. Noshad  
 Mr. Mehmood us Khan  
 Mr. Noshad  
 Mr. Mehmood us Khan



136	Bilirubin Kit 2x125ml	2x125ml	3Kit	2,565.00	7,695.00	Seven Thousand Six Hundred Ninty Five Only.
1-137	SGPT Kit 200+50ml	200+50ml	12Kit	3,600.00	43,200.00	Forty Three Thousand Two Hundred Only.
1-139	Alkaline Kit 200+50ml	200+50ml	3Test	3,980.00	11,940.00	Eleven Thousand Nine Hundred Forty only.
1-140	TRG Kit 2x50ml	2x50ml	3Kit	3,600.00	10,800.00	Ten Thousand Eight Hundred Only.
A-141	HBsAg Rapi dTest	1X40Test	9Kit	700.00	6,300.00	Six Thousand Three Hundred Only.
A-142	Anti HCV Rapid Test	1X40Test	10Kit	1,200.00	12,000.00	Twelve Thousand Only.
A-144	Cholestrol 2x125ml	2x125ml	3Kit	3,250.00	9,750.00	Nine Thousand Seven Hundred Only.
A-145	Methanol 2.5Ltr	1x2.5Ltr	20BOT	1,050.00	21,000.00	Twenty One Thousand Only.
A-147	Field Stain A &Field Stain B 500ml	2x500ml	2Set	1,100.00	2,200.00	Two Thousand Two Hundred Only.
A-149	Vacutainer Plain	1X100Pcs	3600Pcs	520.00	18,720.00	Eighteen Thousand Seven Hundred Twenty
A-150	Vacutainer EDTA	1X100Pcs	3600Pcs	520.00	18,720.00	Eighteen Thousand Seven Hundred Twenty
A-151	Vacutainer NaF	1X100Pcs	1800Pcs	520.00	9,360.00	Nine Thousand Three Hundred Sixty Only.
A-152	Vacutainer Na Citrate For ESR	1X100Pcs	1000Pcs	520.00	5,200.00	Five Thousand Two Hundred Only.
A-153	Gram Stain Solution 1X4BOT	1X4BOT	2Set	4,400.00	8,800.00	Eight Thousand Eight Hundred Only.
A-154	Giemsa Solution 500ml	1BOT	1BOT	1,250.00	1,250.00	One Thousand Two Hundred Only.
A-156	Zinc Oxide Powder 1kg	1000g	1BOT	3,600.00	3,600.00	Three Thousand Six Hundred Only.


  
 Dr. Aftab Khan Zafar  
 Dr. Shaukat Khan  
 Dr. Shaukat Khan  
 Dr. Zubair Ali Khan  
 Mr. Manzoor Ali  
 Page 2 of 3  


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157	Zinc Sulphate 1000g	1000g	2BOT	3,600.00	7,200.00	Seven Thousand Two Hundred Only.
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GRAND TOTAL →→→ 331,325.00

Earnest Money 2.5% 8,283.13



Your faithfully,

For: I.R. Scientific International

*Dr. Noshahar 2/1/12*  
*Chini*

*Dr. ...*  
*...*

*Mr. ...*  
*...*

*Dr. ...*  
*...*

*Mr. ...*  
*...*



OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI, GOVERNMENT OF SINDH.  
 PREEDY STREET, REGAL CHOWK, SADDAR KARACHI.

Tel: 092-021-99215675, 99215680;

E-mail: isdsk1952@gmail.com

TENDER NO. DISDSK /PROCUREMENT / DIET & KITCHEN ITEMS /

/2017-18

II.	DIET & KITCHEN ITEMS :							
B.	Diet:							
Item No.	Name of Item	Total Quantity	Unit/packaging	Trade Name of quoted Item	Name Of Mfg.	Rate	Total Volume	Remarks
	DIET	Per Unit						
	DIET ITEMS:							
B-201	BREAD (MEDIUM)	1,000				65/-	65000.00	
B-202	Blue Band Butter / pack 50g	6,378				25/-	159450.00	
B-203	MILK LIQUID(ENGRO 250 ml / Pack	11,000				25/-	275000.00	
B-204	SALT (REGULAR) /pack	45				15/-	675.00	
B-205	RED CHILLIE POWDER pack /kg.	25				260/-	6500.00	
B-206	CORRIANDER POWDER (DHANIA)	20				130/-	2600.00	
B-207	TURMERIC POWDER ( HALDI)	4				220/-	880.00	
B-208	GARAM MASAALA (WHOLE)	4				200/-	800.00	
B-209	WHITE CUMMIN SEEDS (ZEERA)	4				480/-	1920.00	
B-210	EDIBLE OIL (COOKING OIL) / 2.2	300				150/-	45000.00	
B-211	DAAL MONG /kg	150				130/-	19500.00	
B-212	GRAMS WHOLE /kg	60				125/-	7500.00	
B-213	SUGAR / kg	400				20/-	8000.00	
B-214	FLOUR (CHAKKI, BEST QUALITY)/kg	1,800				35/-	63000.00	
B-215	RICE BASMATI /kg	800				75/-	60000.00	
B-216	BEEF QEEMA / kg	200				400/-	80000.00	
B-217	MUTTON kg	200				700/-	140000.00	
B-218	CHICKEN(BOTI CUT) / kg	300				200/-	60000.00	
B-219	FISH / Kg	150				100/-	15000.00	
B-220	EGG (FARM) / Dozen	400				20/-	8000.00	
B-221	MILK POWDER 1st Quality Pack / kg	100				500/-	50000.00	
B-222	TEA LEAVES 1st Quality Pack / kg	90				200/-	18000.00	
B-223	POTATOES (FIRST QUALITY)/kg	500				30/-	15000.00	
B-224	TOMATOES (FIRST QUALITY)/kg	300				50/-	15000.00	
B-225	GARLIC (FIRST QUALITY) /kg	15				200/-	3000.00	
B-226	GINGER (FIRST QUALITY) kg	15				50/-	750.00	
B-227	ONION (MEDIUM SIZE) /kg	400				20/-	8000.00	
B-228	BHINDI (FIRST QUALITY) /kg	100				60/-	6000.00	
B-229	TINDAA (FIRST QUALITY) /kg	50				50/-	2500.00	
B-230	LOKI (FIRST QUALITY) /kg	100				25/-	2500.00	
B-231	PEAS /kg	75				35/-	2625.00	

Handwritten signatures and notes at the bottom of the page, including names like Mr. Manzoor Ali, Mr. Muhammad ul Hassan, Dr. Yasmin, Dr. Shahid, and Dr. Zubair Ali. There are also arrows pointing to specific rows in the table.



Item No.	Name of Item	Total Quantity	Unit/packaging	Trade Name of quoted Item	Name Of Mfg.	Rate	Total Volume	Remarks
B-232	CABBAGE /kg	75				60/-	4500/-	
B-233	GREEN MASAALA /pack 200 gm	60				25/-	1500/-	
B-234	GREEN CHILIES /kg	25				40/-	1000/-	
B-235	CARROT	200				60/-	12000/-	
B-236	RAGIES (MOLI)	200				40/-	8000/-	
B-237	COLIFLOWER (GOBI)	50				40/-	2000/-	
B-238	APPLE / kg	1,190				60/-	71400/-	
B-239	BANNANA / dozen	160				40/-	6400/-	
B-240	ORANGES / DOZEM	250				12.00/-	3000/-	
B-241	BISCUITS (TIKKI PACK)	8,000				70/-	560000/-	
B-242	RAFHAN CUSTARD /kg	45				150/-	6750/-	
KITCHEN ITEMS								
B-243	Serving Plates China Ware	60				35/-	2100/-	
B-244	Quarterplates China Ware	60				25/-	1500/-	
B-245	Cup With Saucer China Ware	50				35/-	1750/-	
B-246	Dispensing Thermos 1.5ltr	10				3500/-	35000/-	
B-247	Electric Kettle	10				1500/-	15000/-	
B-248	Steel Tray Serving	50				500/-	25000/-	
B-249	Cooking Utensil Large (Capacity 10kg)	2				3250/-	6500/-	
B-250	Cooking Utensil Large (Capacity 5 Kg)	2				1050/-	2100/-	
B-251	Cooking Utensil Large (Capacity 2 Kg)	2				400/-	800/-	
B-252	Frying Pan (Large)	3				4500/-	13500/-	
B-253	Frying Pan (Small)	2				2600/-	5200/-	
B-254	Frying Pan (Scalpal)	5				600/-	3000/-	
B-255	Cooper/Grinder	5				3500/-	17500/-	
B-256	Glass for drinking water / piece	50				2.9/-	1450/-	
B-257	Knife sets Chooper / Knives etc	6				50/-	300/-	
B-258	Spoon (Big)	30				80/-	2400/-	
B-259	Serving Spoon (small) 2.0	50				45/-	2250/-	
B-260	Mugs (Steel)	25				60/-	1500/-	
B-261	Table Spoon	100				2.2/-	2200/-	
B-262	Tea Spoon	100				15/-	1500/-	
B-263	Cooking Burners	5				3600/-	18000/-	
B-264	Gas Selander (LPG)	2				3500/-	7000/-	
B-265	Diet Serving Trolley (Closed)	2				12500/-	25000/-	

Mr. Mangam A. Munde  
 Dr. Proshakar P. Chai  
 Dr. Shantaram D. Munde  
 Dr. Sulphar A. Munde



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VERTEX TRADING COMPANY (PVT.) LIMITED.

OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI,  
GOVERNMENT OF SINDH.  
PREEDY STREET, REGAL CHOWK, SADDAR KARACHI.

S. #	DESCRIPTION/SPECIFICATION	CONTRACTUAL QUANTITY	Unit/packaging	Trade Name of Quoted Items	Name of Mfg.	Rate	Total Volume	Remarks
1	Bread (medium) / each	1000	Nos	Sona		50	50000	
2	Blue Band Butter / Pack 50 Gm	6378	Nos	Blue band		27	172206	
3	Milk liquid (Engro 250 ml / pack)	11,000	Pkt	Engor		35	385000	
4	Salt (Regular) pack	45	Pkt	National		22	990	
5	Red Chillie Powder Pack	25	Pkt	National		215	5375	
6	Coriander powder (dhania) / kg	20	KG	Local		205	4100	
7	Turmeric Powder (Haldi)	4	KG	Local		202	808	
8	Gram masala (whole) / kg	4	KG	Local		885	3540	
9	White cumin seeds (zeera) / kg	4	KG	Local		495	1980	
10	Edidle oil (cooking oil) / LTR	300	Ltr	Awaz Banspati		168	50400	
11	Daal Mong KG	150	KG	Local		125	18750	
12	Grams Whole Kg	60	KG	Local		122	7320	
13	Sugar Kg	400	KG	Local		72	28800	
14	Flour (Chakki, Best Quality) kg	1800	KG	Local		46	82800	
15	Rice baspati / kg	800	KG	Local		79	63200	
16	Beaf qeema / kg	200	KG	Local		455	91000	
17	Mutton / kg	200	KG	Local		745	149000	
18	Chicken (boti cut)	300	KG	Local		255	76500	
19	Fish / KG	150	KG	Local		400	60000	
20	Egg (form) / dozen	400	Dozen	Local		120	48000	
21	Milk Powder 1st Quality Pack/ Kg	100	KG	Local		660	66000	
22	Tea leaves 1st Quality Pack pack / kg	90	KG	Local		520	46800	

Address : 203, F11, Commercial Area, M.A.C.H.B. Karachi.  
Telephone : Ph: 02134540086  
E-mail : info@vertextrading.com.pk  
Website : vertextrading.com.pk

Dr. S. Shaukat Jaffer  
M.A.C.H.B. Karachi  
Dr. S. Shaukat Jaffer  
M.A.C.H.B. Karachi

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VERTEX TRADING COMPANY (PVT.) LIMITED.

23	Potatoes (first quality) / kg	500	KG	Local		30	15000
24	Tomatoes (first quality) kg	300	KG	Local		70	21000
25	Garlic (First Quality) Kg	15	KG	Local		185	2775
26	Ginger (first quality) / p kg	15	KG	Local		110	1650
27	Onion (medium size) / kg	400	KG	Local		110	44000
28	Bhindi (first quality) /p kg	100	KG	Local		69	6900
29	Tindaa (First Quality) Kg	50	KG	Local		72	3600
30	Loki (first quality) /p kg	100	KG	Local		45	4500
31	Peas KG	75	KG	Local		170	12750
32	Cabbage Kg	75	KG	Local		68	5100
33	Green Masaala Pack 200 Gm	60	Pkt	Local		65	3900
34	Green chilies / p kg	25	KG	Local		55	1375
35	Carrot	200	KG	Local		115	23000
36	Ragies (Moli)	200	KG	Local		49	9800
37	Coliflower (Gobi)	50	KG	Local		99	4950
38	Apple / p kg	1,190	KG	Local		95	113050
39	Banana / dozen	160	Dozen	Local		80	12800
40	Oranges / dozen	250	Dozen	Local		170	42500
41	Biscuits (Tikki Pack)	8000	Pkt	Sooper		7	56000
42	Rafhan Custard Kg	45	Pkt	Rafhan		120	5400
43	Serving plates china ware / each	60	Nos	China		84	5040
44	Quarter plates china ware / each	60	Nos	China		50	3000
45	Cup with saucer china ware/ each	50	Nos	China		75	3750
46	Dispensing thermos / each	10	Nos	China		680	6800
47	Elactric kettle/each	10	Nos	China		2010	20100
48	Steel tray serving	50	Nos	China		305	15250
49	Cooking utensil large(capacity 10 kg)	2	Nos	China		2420	4840
50	Cooking utensil large(capacity 5 kg)	2	Nos	China		1194	2388

Address : 203, F11, Commercial Area, M.A.C.H. S. Karachi.

Telephone : Ph: 021-34510086

E-mail : info@vertextrading.com.pk

Website : vertextrading.com.pk

*Dr. Shafiq*

*Dr. Noshad*

*Dr. Zahid*

*Mr. Noshad*

*Mr. Noshad*







OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI, GOVERNMENT OF SINDH. PREEDY STREET SADDAR, KARACHI.

II. DIET & KITCHEN ITEMS :		2017-2018		
B.	Diet:			
Item No.	Name of Item	M/s Data Traders	M/s Vertex Trading Co. (Pvt) Ltd.	Remarks
<b>DIET ITEMS:</b>				
B-201	BREAD (MEDIUM)	45	50	M/s Vertex Trading Co. (Pvt) Ltd Technically not qualified.
B-202	Blue Band Butter / pack 50g	25	27	do
B-203	MILK LIQUID(ENGRO 250 ml / Pack	35	35	do
B-204	SALT (REGULAR) /pack	15	22	do
B-205	RED CHILLIE POWDER pack	260	215	do
B-206	CORRIANDER POWDER (DHANIA)	230	205	do
B-207	TURMERIC POWDER ( HALDI)	220	202	do
B-208	GARAM MASAALA (WHOLE)	800	885	do
B-209	WHITE CUMMIN SEEDS (ZEERA)	480	495	do
B-210	EDIBLE OIL (COOKING OIL)	150	168	do
B-211	DAAL MONG /kg	130	125	do
B-212	GRAMS WHOLE /kg	125	122	do
B-213	SUGAR / kg	60	72	do
B-214	FLOUR (CHAKKI,BEST QUALITY)/kg	45	46	do
B-215	RICE BASMATI /kg	75	79	do
B-216	BEEF QEEMA / kg	400	455	do
B-217	MUTTON kg	700	745	do
B-218	CHICKEN(BOTI CUT) / kg	200	255	do
B-219	FISH / Kg	200	400	do
B-220	EGG (FARM) / Dozen	80	120	do
B-221	MILK POWDER 1st Quality Pack / kg	600	660	do
B-222	TEA LEAVES 1st Quality Pack / kg	400	520	do
B-223	POTATOES (FIRST QUALITY)/kg	20	30	do
B-224	TOMATOES (FIRST QUALITY)/kg	50	70	do
B-225	GARLIC (FIRST QUALITY) /kg	200	185	do
B-226	GINGER (FIRST QUALITY) kg	80	110	do
B-227	ONION (MEDIUM SIZE) /kg	20	110	do
B-228	BHINDI (FIRST QUALITY) /kg	60	69	do
B-229	TINDAA (FIRST QUALITY) /kg	65	72	do
B-230	LOKI (FIRST QUALITY) /kg	35	45	do
B-231	PEAS /kg	120	170	do
B-232	CABBAGE /kg	60	68	do
B-233	GREEN MASAALA /pack 200 gm	25	65	do
B-234	GREEN CHILIES /kg	40	55	do
B-235	CARROT	60	115	do
B-236	RAGIES (MOLI)	40	49	do

*Dr. Ashraf Raza*  
*Chair*

*Dr. Shama Jafar Anwar*  
*Deputy Direct*  
*Dr. Khawar*  
*Dr. Mehmood-ul-Haq*

*Dr. Zulfiqar Ali (Chiji)*  
*Chair M.O.*  
*Members*

*Mr. Mangroo Ali Sajid*  
*Member*

Item No.	Name of Item	M/s Data Traders	M/s Vertex Tradomg Co. (Pvt) Ltd.	Remarks
B-237	COLIFLOWER (GOBI)	40	99	M/s Vertex Trading & Co. (Pvt) Ltd. Technically not qualified.
B-238	APPLE / kg	60	95	do
B-239	BANNANA / dozen	40	80	do
B-240	ORANGES / DOZEM	120	170	do
B-241	BISCUITS (TIKKI PACK)	70	7	do
B-242	RAFHAN CUSTARD /kg	150	120	do
	KITCHEN ITEMS			do
B-243	Serving Plates China Ware	35	84	do
B-244	Quarterplates China Ware	25	50	do
B-245	Cup With Saucer China Ware	90	75	do
B-246	Dispensing Thermos 1.5ltr	550	680	do
B-247	Electric Kettle	1500	2010	do
B-248	Steel Tray Serving	550	305	do
B-249	Cooking Utensil Large (Capacity 10kg)	3200	2420	do
B-250	Cooking Utensil Large (Capacity 5 Kg)	1050	1194	do
B-251	Cooking Utensil Large (Capacity 2 Kg)	400	937	do
B-252	Frying Pan (Large)	250	332	do
B-253	Frying Pan (Small)	160	226	do
B-254	Frying Pan (Scalpal)	60	90	do
B-255	Cooper/Grinder	3500	4840	do
B-256	Glass for drinking water / piece	28	38	do
B-257	Knife sets Chooper / Knives etc	50	166	do
B-258	Spoon (Big)	80	136	do
B-259	Serving Spoon (small)	130	75	do
B-260	Mugs (Steel)	60	165	do
B-261	Table Spoon	22	30	do
B-262	Tea Spoon	15	28	do
B-263	Cooking Burners	500	1285	do
B-264	Gas Selander (LPG)	800	1134	do
B-265	Diet Serving Trolley (Closed)	12000	5293	do
		Qualified	M/s Vertex Trading & Co. (Pvt) Ltd. Technically not qualified.	Requirement of tender specification not fulfilled. Technically disqualified even after giving chance to fulfill the requirements.

Dr. Noshala Zafar  
 Mr. Mehrajul Haque  
 Mr. Shauhan  
 Mr. Shauhan  
 Deputy Director  
 Mr. Mehrajul Haque

Mr. Zulfikar Ali Khujji  
 Member H.O.

Mr. Manzoor Ali Sajid  
 Member

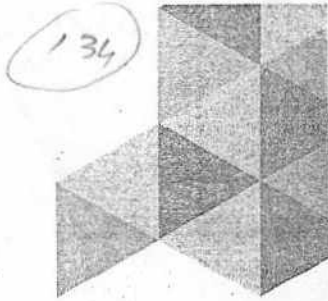
OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI, GOVERNMENT OF SINDH.							
PREEDY STREET, REGAL CHOWK, SADDAR KARACHI.							
Tel: 092-021-99215675, 99215680				E-mail: isdsk1952@gmail.com			
TENDER NO. DISDSK / PROCUREMENT / MEDICAL GAS /-				/2017-18			
III	MEDICAL GAS.						
C.	Liquid Nitrogen :						
Item No.	Name of Item		Total Quantity				
			Per Unit				
C-301	Liquid Nitrogen Cylinder (21 litre-small )		61			Quoted	
C-302	Liquid Nitrogen Cylinder(35litre-Large)		60			Quoted	

*Dr. Noshata*  
*Dr. Zahid*  
*Dr. Farhat*  
*Dr. Ali*  
*Dr. Mehmood al Khan*  
*Dr. Shahid*  
*Dr. Noshata*  
*Dr. Zahid*  
*Dr. Farhat*  
*Dr. Ali*  
*Dr. Mehmood al Khan*  
*Dr. Shahid*





VERTEX TRADING COMPANY (PVT.) LIMITED.



OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI,  
PREEDY STREET, REGAL CHOWK, SADDAR KARACHI.

DESCRIPTION	QTY	Unit/packaging
Bed Sheet (Latha) A-One 84 X 60" / Nos	40	Local
Bed Mat A-one Nos.	25	Local
Uniform Cloth Unstich / Mtr	325	Local
Curtain (Plastic) / Nos.	20	Local
Apron Doctor Coat	60	Local
Draw Sheet Latha 54 X 48"	50	Local
Pillows (Foam) with cover (White Latha)	50	Local
Towel Medium Size 40 X 20" (Medium)	42	Local
Apron For Kitchen (Cloth)	20	Local

Vertex Trading Company (Pvt) Ltd

*[Signature]*  
Director



*[Signature]*  
Mr. Noshakeer Zafar  
Chair

*[Signature]*  
Mr. Shaukat Raza  
Chair

*[Signature]*  
Mr. Manzoor Ali  
Chair

*[Signature]*  
Mr. Mahmood  
Chair

Address

203, F11, Commercial Area  
M.A.C.H.S Karachi.

Telephone

Ph: 021-34540086

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info@vertextrading.com.pk

Website

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VERTEX TRADING COMPANY (PVT.) LIMITED.

OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI,  
PREEDY STREET, REGAL CHOWK, SADDAR KARACHI.

S.#	DESCRIPTION	QTY	Unit/pac kaging	Trade Name of Quoted Items	Name of Mfg.	Rate	Total Valume	Remar ks
1	Bed Sheet (Latha) A-One 84 X 60" / Nos	40	Local			395	15,800	
2	Bed Mat A-one Nos.	25	Local			5290	132,250	
3	Uniform Cloth Unstich / Mtr	325	Local			830	269,750	
4	Curtain (Plastic) / Nos.	20	Local			375	7,500	
5	Apron Doctor Coat	60	Local			315	18,900	
6	Draw Sheet Latha 54 X 48"	50	Local			275	13,750	
7	Pillows (Foam) with cover (White Latha)	50	Local			375	18,750	
8	Towel Medium Size 40 X 20" (Medium)	42	Local			225	9,450	
9	Apron For Kitchen (Cloth)	20	Local			330	6,600	
<b>Grand Total</b>							<b>492,750</b>	

Vertex Trading Company (Pvt) Ltd

Director

*Dr. Noor ul Haq*  
*Dr. Shahid*  
*Dr. Zahid*

*Dr. Shahid*  
*Dr. Zahid*

*Dr. Zahid*  
*Dr. Zahid*

*Mr. Manzoor Ali*  
*Manzoor*

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OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI, GOVERNMENT OF SINDH.								
PREEDY STREET, REGAL CHOWK, SADDAR KARACHI.								
Tel: 021-99215675, 99215680				E-mail: isdsk1952@gmail.com				
TENDER NO. E/SDCK / PROCUREMENT / MISCELLANEOUS & GENERAL ITEMS /				/2017-18				
V.	MISCELLANEOUS/GENERAL ITEMS:							
E.	Miscellaneous & General Items:							
Item No.	Name of Item	Total Quantity	Unit/packaging	Trade Name of quoted Item	Name Of Mfg.	Rate	Total Volume	Remarks
		Per Unit						
E-501	Capacitor 3.5 Uf Each	50		?				
E-502	Bulb 60 W Each	50		?				
E-503	Broom Hard with wooden handle	75						
E-504	Broom Soft. Each	75						
E-505	Finis Liquid For Spray Each	30						
E-506	Torch (chargeable) Each	15						X
E-507	Room Spray 300 MI Each	100						
E-508	Toilet Soap Each	2000						
E-509	Soda (Washing) Kg/Bag	300						
E-510	Bleaching Powder / Kg	200						
E-511	Tube Light Rod Phillips 40 W	50						
E-512	Tube Light Pati	50						
E-513	Tube Light Chouck	50						
E-514	Caustic Crystal /kg	200						
E-515	Sulfonic Oil (Laundry) Bottle/Ltr.	150						
E-516	Phenyle Concentrated Bottle/Ltr	200		17				
E-517	Energy Savers (85 Watt)	150		77				
E-518	Emergency Light	50						
E-519	Mop White / Kg	100						
E-520	Match Box Each	150						
E-521	Starter Each 40 Watt.	40						
E-522	Detergent Powder Packet 500gm	150						
E-523	Duster Thick Cloth Each	200						
E-524	Duster Thin Cloth Each	250						
E-525	Detergent Powder Lemon 500gm	50						
E-526	Detergent Bar (Small)	90						
E-527	Concentrated Bed Bug Lotion Bottle (small)	20						
E-528	Moth Balls / Kg	70						
E-529	Plastic Trash Bags (small & large Sizes) / Kg	80						
E-530	Electric Mosquito Repellent Kit	40						
E-531	Repellent Solution for kit Each	75						
E-532	Mosquito Aerosol Can 400ml	50						

*Dr. Noshaka  
Chri*

*Mr. Mansoor  
Mansoor*

*Mr. Manzoor Ali Sifor  
Mansoor*

*[Signature]*

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Item No	Name of Item	Total Quantity	Unit/packaging	Trade Name of quoted Item	Name Of Mfg.	Rate	Total Volume	Remarks
		Per Unit						
E-533	Brite Scotch With Foam 4"*6"	80				18		
E-534	Scrub Brush, 4 Inch & 6 Inches, Each Size	50				25		
E-535	Plastic Spray Bottles Each	10				20		
E-536	Nylon Rope / Metre	100				70		
E-537	Cloth Pegs / Dozen	10				35		
E-538	Neel Liquid Large / bottle	50				80		
E-539	Toilet Lotta Each	24				65		
E-540	Tissue Boxes Each	50				25		
E-541	Panda Ant repellent Powder./kg	25				50		
E-542	Toilet roll Each	50				15		
E-543	Tissue holder Each	4				100		
E-544	Floor Wiper with rod Each	25				20		



Dr. Ashoka Rao  
Chairman

Dr. Shanmuga Srinivasan  
Member  
Dr. Zulfiqar Ali  
Member

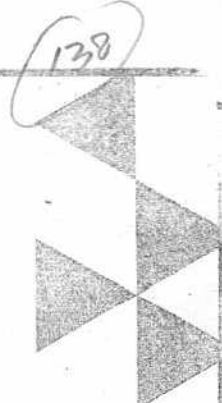
Mr. Hanzoor Ali Sifyan  
Member

Mr. Mahmood ul Hassan  
Member

VERTEX TRADING COMPANY (PVT.) LIMITED.

OFFICE OF THE DIRECTOR INSTITUTE OF SKIN DISEASES, SINDH, KARACHI,  
GOVERNMENT OF SINDH.  
PREEDY STREET, REGAL CHOWK, SADDAR KARACHI.

S. #	DESCRIPTION	QTY	Unit/packaging	Trade Name of Quoted Items	Name of Mfg.	Rate	Total Volume	Remarks
1	Capacitor 3.5 UF / Each	50	Nos	Universal		31	1550	
2	Bulb 60 W Each	50	Nos	China		25	1250	
3	Broom Hard With Wooden Handle	75	Nos	local		115	8625	
4	Broom Soft Each	75	Nos	local		60	4500	
5	Finis Liquid For Spray / Each	30	Nos	local		165	4950	
6	Torch (Chargeable) / Each †	15	Nos	DP		528	7920	
7	Room spray 300 ml / Each	100	Nos	local		115	11500	
8	Toilet soap / Each / Tibbat	2000	Nos	Tibbat		12	24000	
9	Soda (Washing) Kg / Bag	300	KG	local		72	21600	
10	Bleaching Powder / Kg	200	KG	Sittara		96	19200	
11	Tube Light Rod Philips 40 W	50	Nos	Philips		135	6750	
12	Tube Light Pati	50	Nos	Philips		275	13750	
13	Tube Light Chouck	50	Nos	Philips		275	13750	
14	Caustic Crystal / Kg	200	KG	local		132	26400	
15	Sulfonic Oil (Laundry) Bottle/Ltr.	150	Ltr	local		234.5	35175	
16	Phenyle Concentrated Bottle/Ltr	200	Ltr	local		90	18000	
17	Energy savers (85 watt) Each	150	Nos	Metro		120	18000	
18	Emergency Light	50	Nos	Sogo		1660	83000	
19	Mop white / kg	100	KG	local		300	30000	
20	Match Box Each	150	Nos	local		3.5	525	
21	Starter Each 40 Watt	40	Nos	Philips		12	480	



*Handwritten notes and signatures:*  
 Dr. Nasir Khan - 20%  
 Dr. Shaukat Khan  
 Dr. Shaukat Khan  
 Dr. Zahid Khan  
 Mr. Muhammad Ali  
 Mr. Muhammad Ali  
 Mr. Muhammad Ali

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EX TRADING COMPANY (PVT.) LIMITED.



	ment Powder Packet 500	150	Pkt	local	70	10500	
	er Thick Cloth / Each	200	Nos	local	68	13600	
	ter Thin Cloth / Each	250	Nos	local	18	4500	
	ergent Powder Lemon 10 Gm	50	Pkt	local	74	3700	
	tergent Bar (Small)	90	Pkt	local	9	810	
	ncentrated Bed Bug Lotion ottle (Small)	20	Nos	local	135	2700	
	toth balls / kg	70	KG	local	150	10500	
	lastic trash Bags (Small & arg Sizes) / Kg	80	KG	local	165	13200	
	Electric mosquito repellent kit / Each'	40	Nos	Power Plus	240	9600	
	Repellent solution for kit/ Each	75	Nos	Metro	98	7350	
2	Mosquito aerosol can / 400 ml	50	Nos	Black Attecker	180	9000	
13	Brite Scotch With Foam 4"*6"	80	Nos	Scotch brite	85	6800	
34	Surub Brush, 4 Inch & 6 Inches Each Size	50	Nos	local	60	3000	Dr. Noshad Char:
35	Plastic spray bottles / Each	10	Nos	local	45	450	
36	Nylon Rope / Metre	100	Metter	local	90	9000	Dr. S. S. S. S. S.
37	Cloth pegs / dozen	10	Dozen	local	42	420	
38	Neel liquid large / Bottle	50	Bottle	Power Plus	75	3750	
39	Toilet Lotta / Each	24	Nos	local	40	960	
40	Tissue boxes / Each	50	Box	local	75	3750	Dr. Zubair
41	Panda ant repellent powder / kg	25	KG	Panda	62	1550	
42	Toilet Roll / Each	50	Nos	Triple Hourse	13.5	675	Dr. Ahmad
43	Tissue Holder / Each	4	Nos	local	285	1140	
44	Floor wiper with rod / Each	25	Nos	local	225	5625	
<b>Grand total</b>						<b>473,505</b>	

Vertex Trading Company (Pvt) Ltd

Director

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Website : vertextrading.com.pk



S.No	Description of Procurement	Quantity where applicable	Estimated Unit cost where applicable	Estimated total cost							
			(Rs.)	(Rs)	(Rs)	Non- ADP	Tender	1st Qtr(Rs)	2nd Qtr(Rs)	3rd Qtr(Rs)	4th Qtr(Rs)
	Budget Local Purchase (15%)			6,094,250.0	6,187,500			1546875	1546875	1546875	1546875
I.	Medicines:										
A	Injection										
1	Inj: Benzathine Penicillin 1.2 MIU	1,000	18.7	18,700.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-
2	Inj. Benzyl Pencillin 10 MIU	4,000	9.3	37,200.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-
	Total			55,900.0							
B	Capsules:										
3	Cap.Itraconazole 100mg	2,000	51	102,000.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-
4	Cap. Isotretinoin 20 mg	1,000	41.2	41,200.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-
	Total			143,200.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-
C	Tablets:										
5	Tab. Terbinafine 250mg	20,000	63.9	1,278,000.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-
6	Tab.Hydroxychloroquine 500mg	4,000	9	36,000.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-
7	Tab. Imuran 100mg	1000	14.62	14,620.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-
8	Tab.Dapsone 100mg	2000	2	4,000.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-
9	Tab. Methotrexate 2.5mg	2,000	3.62	7,240.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-
10	Tab. Niacin 500mg	2000	0.54	1,080.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-
11	Tab. Neo -K 500mg	4000	1.81	7,240.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-
12	Tab.Acyclovir 800mg	200	30	6,000.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-
	Tab. Azimycn 250mg	2,000	20	40,000.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-
	Total			1,394,180.0							
D	Ointments/Creams/Lotions										
13	Tretinoin Cream 0.05% 10 gm	1000	47.9	47,900.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-
14	Clindamycin 1%Gel 10gm	2000	85	170,000.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-
15	Clindamycin 1.2%+ Tretinoin 0.025%Gel 10gm/20gm	500	150	75,000.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-
16	Clotrimazole Lotion 20ml	3,000	39	117,000.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-
17	Hydrocortisone 1% Cream 5gm /10gm	9,000	25.25	227,250.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-
18	Clobetazole Propionate 0.05%+ Salicylic Acid 2% Lotion 20 ml	1500	46	69,000.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-
19	Clobetazol Propionate Ointment 0.05% 15gm	36,400	43.99	1,601,236.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-
20	Tacrolimus 0.1%Oint 10gm	250	128	32,000.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-
21	Betamethsone Valerate 0.1 % + Gentamicin 1% Ointment 15gm	3,000	42.5	127,500.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-
	Total			2,466,886.0							

*Dr. Noshad Chishti*

*Dr. Shaukat Ali Khan Member, Defunct*

*Dr. Zafran Ali Khan Member, Chg M.O.*

*Dr. Mehmood ul Hassan Member Audit*

Director  
Institute of Skin Diseases  
Govt. Of Sindh  
Karachi

*Dr. Mangoor Ali Syed Member Assil-Commia*

INSTITUTE OF SKIN DISEASES SINDH, KARACHI.

S.No	Description of Procurement	Quantity where applicable	Estimated Unit cost where applicable	Estimated total cost							
			(Rs.)	(Rs)	(Rs)	Non- ADP	Tender	1st Qtr(Rs)	2nd Qtr(Rs)	3rd Qtr(Rs)	4th Qtr(Rs)
				2,466,886.0							
22	Betamethsone Valerate 0.1 %+ Fusidic Acid 2% Cream 15gm	3000	54	162,000.0	DO-	DO-	DO-	DO-	DO-	DO-	DO-
23	Fusidic Acid 2% Cream 5gm	5000	45	225,000.0	DO-	DO-	DO-	DO-	DO-	DO-	DO-
24	Fusidic Acid 2% Ointment 5gm	5000	45	225,000.0	DO-	DO-	DO-	DO-	DO-	DO-	DO-
	Dexamethozone + Neomycny	4000	20	80,000.0	DO-	DO-	DO-	DO-	DO-	DO-	DO-
	Total			3,078,886.0							
E	Labortary items										
25	CP ESR -Cell Pack	5	11000	55,000.0	DO-	DO-	DO-	DO-	DO-	DO-	DO-
26	Stomatolyser	5	11000	55,000.0	DO-	DO-	DO-	DO-	DO-	DO-	DO-
27	GlucoseKit 1000 ml	5	2600	13,000.0	DO-	DO-	DO-	DO-	DO-	DO-	DO-
28	Urea Kit 500 test= One kit (5 bottle x 100 test	4	9000	36,000.0	DO-	DO-	DO-	DO-	DO-	DO-	DO-
29	Creatinine Kit 1000 test,	2	5000	10,000.0	DO-	DO-	DO-	DO-	DO-	DO-	DO-
30	Urine DR (Multistick) 100 test / bottle	15	1300	19,500.0	DO-	DO-	DO-	DO-	DO-	DO-	DO-
31	Stool DR (Gram-iodine) 100ml	1	400	400.0	DO-	DO-	DO-	DO-	DO-	DO-	DO-
32	RPR Kit 150 test	10	6200	62,000.0	DO-	DO-	DO-	DO-	DO-	DO-	DO-
33	TPHA Kit 100 test	6	10000	60,000.0	DO-	DO-	DO-	DO-	DO-	DO-	DO-
34	BilirubinKit 100 test	3	4371	13,113.0	DO-	DO-	DO-	DO-	DO-	DO-	DO-
35	SGPTKit 100 test	12	4500	54,000.0	DO-	DO-	DO-	DO-	DO-	DO-	DO-
36	SGPTKit 500 test	3	9000	27,000.0	DO-	DO-	DO-	DO-	DO-	DO-	DO-
37	AlkalineKit 500 test	3	5800	17,400.0	DO-	DO-	DO-	DO-	DO-	DO-	DO-
38	TRG Kit 50 test	3	9000	27,000.0	DO-	DO-	DO-	DO-	DO-	DO-	DO-
39	IgE Kit with Reagent 30 test per card	9	10500	94,500.0	DO-	DO-	DO-	DO-	DO-	DO-	DO-
40	HBs Ag Kit 40 test	9	12000	108,000.0	DO-	DO-	DO-	DO-	DO-	DO-	DO-
41	HCV Kit 40 test	10	2000	20,000.0	DO-	DO-	DO-	DO-	DO-	DO-	DO-
42	Cholestrol Kit	3	3400	10,200.0	DO-	DO-	DO-	DO-	DO-	DO-	DO-
43	Methenol bottle (2.5 lit) For 1 year of CP test	1	2760	2,760.0	DO-	DO-	DO-	DO-	DO-	DO-	DO-
44	Sprit Ltrs	20	250	5,000.0	DO-	DO-	DO-	DO-	DO-	DO-	DO-
45	Field Stain bottle A+B for slide CP (in vitro Solul)	2	1750	3,500.0	DO-	DO-	DO-	DO-	DO-	DO-	DO-
46	Distill Water Can (4.5 lit)	1	700	700.0	DO-	DO-	DO-	DO-	DO-	DO-	DO-
47	Vacutainer (Plain)	3,600	6	21,600.0	DO-	DO-	DO-	DO-	DO-	DO-	DO-
48	Vacutainer (EDTA)	3,600	6	21,600.0	DO-	DO-	DO-	DO-	DO-	DO-	DO-
49	Vacutainer NaF	1,800	6	10,800.0	DO-	DO-	DO-	DO-	DO-	DO-	DO-
50	Vacutainer Na Citrate for ESR	1,000	20	20,000.0	DO-	DO-	DO-	DO-	DO-	DO-	DO-
				768,073.0							

*Dr. Noshad Chini*

*Dr. Shambhoo Member, Dehng District*

*Dr. Muneer Chy A.O.*

*Dr. M. Hanif Member Director Institute of Skin Diseases*

INSTITUTE OF SKIN DISEASES SINDH, KARACHI.

S.No	Description of Procurement	Quantity where applicable	Estimated Unit cost where applicable	Estimated total cost							
				768,073.0							
51	Vaccutee Pippet for ESR (single use)	1,000	15	15,000.0							
52	Gram Stain Soln.(4 bottle set) 500ml	2	2500	5,000.0	DO-	DO-	DO-	DO-	DO-	DO-	DO-
53	Giemsa Solution bottle 500ml	1	500	500.0	DO-	DO-	DO-	DO-	DO-	DO-	DO-
	<b>Total</b>			<b>788,573.0</b>							
F	<b>Chemicals:</b>		<b>Rs.</b>	<b>Rs.</b>							
54	Campher Powder / Kg	10	1000	10,000.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-
55	Zinc Oxide Powder / Kg	1,000	400	400,000.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-
56	Zinc sulphate powder / Kg	2	3000	6,000.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-
57	Sodium ThioSulphate / Kg	100	300	30,000.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-
58	Potassium permagnate / Kg	10	1800	18,000.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-
59	Starch Powder / Kg	200	200	40,000.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-
60	Salicylic Acid Powder / Kg	100	900	90,000.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-
61	Boric Acid Powder / Kg	5	250	1,250.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-
62	Liquir Pices Carbonis Bottle 450 ml	15	1200	18,000.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-
63	Tinc.Phenol / pound / Bottle	80	130	10,400.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-
64	Resorcinol / Kg	2	2000	4,000.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-
65	Tincture Acetone 400ml / Bottle	75	100	7,500.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-
66	Crude Coal tar	20	500	10,000.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-
67	Pottasium Sulphate powder	10	2000	20,000.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-
68	Castor Oil / Litre	2	400	800.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-
69	Menthol Crystal / kg	3	5000	15,000.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-
70	Cryosorbin /100Gm /pack	1	10000	10,000.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-
71	Tincture Capsicum Bottle 120ml	10	180	1,800.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-
72	Tincture Cantharidin 120 ml	10	180	1,800.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-
73	Benzoic acid Powder / Kg	10	800	8,000.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-
74	Isopropyl alcohol / Ltr	10	250	2,500.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-
75	Urea Powder / kg	5	5000	25,000.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-
	<b>Total</b>			<b>730,050.0</b>							
	Sub-Total Of Injections			55,900.0							
	Sub-Total Of Capsules			143,200.0							
	Sub-Total Of Tablets			1,394,180.0							
	Sub-Total of Cream / Lotions / Ointments			3,078,886.0							
	Sub-Total Laboratory			788,573.0							
	Sub-Total of Chemical			730,050.0							
	<b>Grand Total</b>			<b>6,190,789.0</b>							

*Dr. Noshad Chini*  
*Dr. Sharanya (Dr. Anwar)*  
*Member Deputy Director*

*(Dr. Zulfikar Ali Khattak)*  
*Member Cif 10*

*Handwritten notes and signatures in the right column of the table.*

*(Mr. Mangoo Ah-Singh)*  
*Asst. Commr*

*Director*  
*Institute of Skin Diseases*  
*Govt. Of Sindh*  
*Karachi*



INSTITUTE OF SKIN DISEASES SINDH, KARACHI.

Annual Procurement Plan 2017-2018

(Diet & Kitchen Items)

Financial Year 2017-2018

S.No	Description of Procurement	Quantity where applicable	Estimated Unit cost where applicable	Estimated total cost	Funds Allocated	Source of funds	Proposed Procurement method	Timing of Procurement				Remarks
								(Rs)	(Rs)	(Rs)	ADP/NON-ADP	
II	Budget Diet & Kitchen Items			2,586,020.00	2,542,000	Non-ADP	Tender	635,000	635,000	635,000	635,000	
A	Diet Items			2,269,920.00								
B	Kitchen Items			316,100.00								
A	DIET ITEMS:											
1	BREAD (MEDIUM)	1,000	65	65,000.00	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
2	Blue Band Butter / pack 50g	6,378	40	255,120.00	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
3	MILK LIQUID(ENGRO 250 ml / Pack	11,000	44	484,000.00	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
4	SALT (REGULAR) /pack	45	25	1,125.00	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
5	RED CHILLIE POWDER / pack	25	300	7,500.00	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
6	CORRIANDER POWDER, DHANIA)	20	375	7,500.00	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
7	TURMERIC POWDER ( HALDI)	4	300	1,200.00	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
8	GARAM MASAALA (WHOLE)	4	1400	5,600.00	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
9	WHITE CUMMIN SEEDS (ZEERA)	4	1400	5,600.00	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
10	EDIBLE OIL (COOKING OIL)	300	200	60,000.00	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
11	DAAL MONG /Kg	150	130	19,500.00	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
12	GRAMS WHOLE /Kg	60	130	7,800.00	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
13	SUGAR / kg	400	80	32,000.00	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
14	FLOUR (CHAKKI,BEST QUALITY)/kg	1,800	55	99,000.00	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
15	RICE BASMATI /kg	800	180	144,000.00	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
16	BEEF QEEMA / kg	200	500	100,000.00	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
17	MUTTON kg	200	800	160,000.00	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
18	CHICKEN(BOTI CUT) / kg	300	375	112,500.00	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
19	FISH / Kg	150	650	97,500.00	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
20	EGG (FARM) / Dozen	400	130	52,000.00	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
21	MILK POWDER 1st Quality Pack / kg	100	600	60,000.00	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
22	TEA LEAVES 1st Quality Pack / kg	90	675	60,750.00	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
23	POTATOES (FIRST QUALITY)/kg	500	50	25,000.00	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
24	TOMATOES (FIRST QUALITY)/kg	300	90	27,000.00	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
25	GARLIC (FIRST QUALITY) /kg	15	230	3,450.00	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
26	GINGER (FIRST QUALITY) kg	15	200	3,000.00	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
27	ONION (MEDIUM SIZE) /kg	400	60	24,000.00	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
28	BHINDI (FIRST QUALITY) /kg	100	130	13,000.00	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
29	TINDAA (FIRST QUALITY) /kg	50	85	4,250.00	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
30	LOKI (FIRST QUALITY) /kg	100	75	7,500.00	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
31	PEAS /kg	75	127	9,525.00	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
32	CABBAGE /kg	75	80	6,000.00	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
33	GREEN MASAALA /pack 200 gm	60	80	4,800.00	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
34	GREEN CHILIES /kg	25	80	2,000.00	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
				1,967,220.00								

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Institute of Skin Diseases  
Govt. of Sindh  
Karachi

INSTITUTE OF SKIN DISEASES SINDH, KARACHI.

S.No	Description of Procurement	Quantity where applicable	Estimated Unit cost where applicable	Estimated total cost							Remarks
			(Rs.)	(Rs.)							
				1,967,220.00	Do-	Do-	Do-	Do-	Do-	Do-	Do-
35	CARROT	200	25	5,000.00	Do-	Do-	Do-	Do-	Do-	Do-	Do-
36	RAGIES (MOLI)	200	25	5,000.00	Do-	Do-	Do-	Do-	Do-	Do-	Do-
37	COLIFLOWER (GOBI)	50	100	5,000.00	Do-	Do-	Do-	Do-	Do-	Do-	Do-
38	APPLE / kg	1,190	130	154,700.00	Do-	Do-	Do-	Do-	Do-	Do-	Do-
39	BANNANA / dozen	160	130	20,800.00	Do-	Do-	Do-	Do-	Do-	Do-	Do-
40	ORANGES / DOZEM	250	100	25,000.00	Do-	Do-	Do-	Do-	Do-	Do-	Do-
41	BISCUITS (TIKKI PACK)	8,000	10	80,000.00	Do-	Do-	Do-	Do-	Do-	Do-	Do-
42	RAFHAN CUSTARD /kg	45	160	7,200.00	Do-	Do-	Do-	Do-	Do-	Do-	Do-
	TOTAL DIET			2,269,920.00							
B	KITCHEN ITEMS			316,100.0							
43	Serving Plates China Ware	60	50	3,000	Do-	Do-	Do-	Do-	Do-	Do-	Do-
44	Quarterplates China Ware	60	75	4,500	Do-	Do-	Do-	Do-	Do-	Do-	Do-
45	Cup With Saucer China Ware	50	100	5,000	Do-	Do-	Do-	Do-	Do-	Do-	Do-
46	Dispensing Thermos 1.5ltr	10	4000	40,000	Do-	Do-	Do-	Do-	Do-	Do-	Do-
47	Electric Kettle	10	3500	35,000	Do-	Do-	Do-	Do-	Do-	Do-	Do-
48	Steel Tray Serving	50	900	45,000	Do-	Do-	Do-	Do-	Do-	Do-	Do-
49	Cooking Utensil Large (Capacity 10kg)	2	8000	16,000	Do-	Do-	Do-	Do-	Do-	Do-	Do-
50	Cooking Utensil Large (Capacity 5 Kg)	2	8000	16,000	Do-	Do-	Do-	Do-	Do-	Do-	Do-
51	Cooking Utensil Large (Capacity 2 Kg)	2	5000	10,000	Do-	Do-	Do-	Do-	Do-	Do-	Do-
52	Frying Pan (Large)	3	4500	13,500	Do-	Do-	Do-	Do-	Do-	Do-	Do-
53	Frying Pan (Small)	2	2000	4,000	Do-	Do-	Do-	Do-	Do-	Do-	Do-
54	Frying Scalpal	5	300	1,500	Do-	Do-	Do-	Do-	Do-	Do-	Do-
55	Chopper/Grinder	5	3000	15,000	Do-	Do-	Do-	Do-	Do-	Do-	Do-
56	Glass for drinking water / piece	50	40	2,000	Do-	Do-	Do-	Do-	Do-	Do-	Do-
57	Knife sets (Chopper / knives etc.	6	100	600	Do-	Do-	Do-	Do-	Do-	Do-	Do-
58	Spoon (Big)	30	200	6,000	Do-	Do-	Do-	Do-	Do-	Do-	Do-
59	Serving Spoon (Small)	50	70	3,500	Do-	Do-	Do-	Do-	Do-	Do-	Do-
60	Mugs (Steel)	25	80	2,000	Do-	Do-	Do-	Do-	Do-	Do-	Do-
61	Table Spoon	100	20	2,000	Do-	Do-	Do-	Do-	Do-	Do-	Do-
62	Tea Spoon	100	15	1,500	Do-	Do-	Do-	Do-	Do-	Do-	Do-
	Cooking Burners	5	2000	10,000	Do-	Do-	Do-	Do-	Do-	Do-	Do-
	Gas Standar (LPG)	2	10000	20,000	Do-	Do-	Do-	Do-	Do-	Do-	Do-
	Dr. Servind trolley (Closed)	2	30000	60,000	Do-	Do-	Do-	Do-	Do-	Do-	Do-
	TOTAL KITCHEN ITEMS			316,100							
	TOTAL DIET ITEMS			2,225,920.00							
	TOTAL KITCHEN ITEMS			316,100.00							
	GRAND TOTAL			2,542,020.00							

*Dr. Nasir Chaudhry*

*Dr. Shomman Member Deputy*

*Dr. Zubayr Member*

*Mr. Manzoor Member, Ass. H. Comdr Sindh Ky.*

*Dr. Mahomed Akbar*

*Director Institute of Skin Diseases Govt. Of Sindh Karachi*



INSTITUTE OF SKIN DISEASES SINDH, KARACHI.

Annual Procurement Plan 2017-2018

( Medical Gas)

Financial Year 2017-2018

S.No	Description of Procurement	Quantity where applicable	Estimated Unit cost where applicable	Estimated total cost		Funds Allocated	Source of funds ADP/Non-ADP	Proposed Procurement method	Timing of Procurement				Remarks
				(Rs.)	(Rs.)				1st Qtr(Rs.)	2nd Qtr(Rs.)	3rd Qtr (Rs.)	4th Qtr(Rs.)	
III.	Budget Medical Gas;			725,000.0	725,000.0		Non ADP	Tender	181250	181250	181250	181250	
III.	MEDICAL GAS:												
1	Liquid Nitrogen Cylinder(21 litre-small)	61	4500	274,500.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
2	Liquid Nitrogen Cylinder(35litre-Large)	60	7500	450,000.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
<b>Total:</b>				724,500.0									

*[Signature]*  
 Director  
 Institute of Skin Diseases  
 Govt. of Sindh  
 Karachi

*[Signature]*  
 Dr. Noshah Zafar  
 Chairman, Chief Path

*[Signature]*  
 Dr. Shamama Iqbal  
 Member, Deputy Director

*[Signature]*  
 Dr. Zaigyar Ali Khawaja  
 Member, Chief M.O.

*[Signature]*  
 Mr. Manzoor Ali Sial  
 Member, Assst. Commisshn  
 Sindh 144

*[Signature]*  
 Ms. Mehmood ul Hassan  
 Member Audit & Account Officer

INSTITUTE OF SKIN DISEASES SINDH, KARACHI.

Annual Procurement Plan 2017-2018

Uniforms and Protective Clothing/Linwn & Liveries

Financial Year 2017-2018

S.No	Description of Procurement	Quantity where applicable	Estimated Unit cost where applicable	Estimated total cost	Funds Allocated (Rs.)	Source of funds ADP/Non-ADP	Proposed Procurement method	Timing of Procurement				Remarks
								1st Qtr(Rs.)	2nd Qtr(Rs)	3rd Qtr (Rs)	4th Qtr(Rs)	
IV	UNIFORM AND PROTECTIVE CLOTHING / LINEN & LIVERIES		(Rs.)	(Rs.)	(Rs.)	NON-ADP	Tender					
	<b>Total Budget:</b>			193,000	193,000			41500	41500	41500	41500	
1	Bed Sheet (Latha) A-One 84 * x 60" / Nos	40	400	16,000.0		Do-	Do-	Do-	Do-	Do-	Do-	
2	Bed Mat A-One Nos.	25	300	7,500.0		Do-	Do-	Do-	Do-	Do-	Do-	
3	Uniform Cloth Unstich / Mtr	325	200	65,000.0		Do-	Do-	Do-	Do-	Do-	Do-	
4	Curtain (Plastic) / nos.	20	300	6,000.0		Do-	Do-	Do-	Do-	Do-	Do-	
5	Apron Doctor Coat	60	700	42,000.0		Do-	Do-	Do-	Do-	Do-	Do-	
6	Draw Sheet Latha 54 * 48"	50	200	10,000.0		Do-	Do-	Do-	Do-	Do-	Do-	
7	Pillows (Foam) With Cover (White Latha )	50	600	30,000.0		Do-	Do-	Do-	Do-	Do-	Do-	
8	Towel Medium Size 40 * 20" (Medium)	42	250	10,500.0		Do-	Do-	Do-	Do-	Do-	Do-	
9	Apron for Kitchen (Cloth)	20	300	6,000.0		Do-	Do-	Do-	Do-	Do-	Do-	
	<b>Grand Total</b>			193,000.0								

*Angara*  
Dr. Noshaba Zafar  
Chairman, Chief Bk.

*Shamir*  
Dr. Shamir, Jagan Ayaz  
Member Deputy Director

*Mu*  
Dr. Zulfakar Ali (Chairman)  
Member Chief Medical Officer

*Muhammad*  
Mr. Mahmood-ul-Hassan  
Member

Director  
Institute of Skin Diseases  
Govt. Of Sindh  
Karachi

*Mr. Muzaffar Ali Syed*  
Member

## INSTITUTE OF SKIN DISEASES SINDH, KARACHI.

Annual Procurement Plan 2017-2018

(Miscellaneous/General Items)

Financial Year 2017-2018

S.No	Description of Procurement	Quantity where applicable	Estimated Unit cost where applicable	Estimated total cost(Rs)	Funds Allocated (Rs)	Source of funds ADP/Non-ADP	Proposed Procurement method	Timing of Procurement				Remarks
								1st Qtr(Rs)	2nd Qtr(Rs)	3rd Qtr (Rs)	4th Qtr(Rs)	
V	Miscellaneous/General items		(Rs.)	(Rs.)	(Rs.)	Non ADP	Tender	1st Qtr(Rs)	2nd Qtr(Rs)	3rd Qtr (Rs)	4th Qtr(Rs)	
	Budget:			430,000.0	430,000.0			107500	107500	107500	107500	
2	Capacitor 3.5 Uf Each	50	50	2,500.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
3	Bulb 60 W Each	50	30.12	1,506.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
4	Broom Hard with wooden handle	75	120	9,000.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
5	Broom Soft. Each	75	95	7,125.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
6	Finis Liquid For Spray Each	30	190	5,700.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
7	Torch (chargeable) Each	15	180	2,700.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
8	Room Spray 300 MI Each	100	220	22,000.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
9	Toilet Soap Each	2000	45	90,000.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
10	Soda (Washing) Kg/Bag	500	70	21,000.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
11	Bleaching Powder / Kg	200	90	18,000.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
12	Tube Light Rod Philips 40 W	50	145	7,250.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
	Tube Light Pati	50	74	3,700.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
	Tube Light Chouck	50	152	7,600.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
13	Caustic Crystal /kg	200	120	24,000.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
14	Sulfonic Oil (Laundry) Bottle/Ltr.	150	300	45,000.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
15	Phenyle Concentrated Bottle /Ltr	200	120.15	FALSE	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
	Energy Savers 85 Watt	150	90	13,500.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
	Emergency Light	50	793	39,650.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
18	Mop White / Kg	100	120.5	12,050.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
19	Match Box Each	150	2.5	375.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
20	Starter Each 40 Watt.	40	45	1,800.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
21	Detergent Powder Packet 500gm	150	65.5	9,825.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
22	Duster Thick Cloth Each	200	30	6,000.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
23	Duster Thin Cloth Each	250	20.5	5,125.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
24	Detergent Powder Lemon 500gm	50	65	3,250.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
25	Detergent Bar (Small)	90	40	3,600.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
26	Concentrated Bed Bug Lotion Bottle (small)	20	190	3,800.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
27	Moth Balls / Kg	70	65	4,550.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
28	Plastic Trash Bags (small & large Sizes) / Kg	80	70	5,600.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-	
				376,206.0	Do-	Do-	Do-	Do-	Do-	Do-	Do-	

Dr. Zafar Noshaka  
Chair, Chig Path.

Dr. Shauwan  
Member, Deputy Director

Dr. Zafar Noshaka  
Member, Chig Path

Mr. Manzoor Ali  
Member, Accounts

Mr. Mehmoond Hassan  
Member, Accounts

Director  
Institute of Skin Diseases  
Govt. Of Sindh  
Karachi