



**OFFICE OF THE COMMANDANT  
SPECIAL SECURITY UNIT, KARACHI**

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No. COMDT/SSU/GB/6530 / 2017, Dated: 05 - 12 - 2017

The Director,  
Admin & Finance, SPPRA  
Govt. of Sindh,  
Block No. 8, Sindh Secretariat No. 4-A,  
Court Road, Karachi.

Subject: PLACEMENT OF BID EVALUATION REPORT ON SPPRA WEBSITE  
FOR THE TENDER OF "DRUGS & MEDICINES" OF SPECIAL  
SECURITY UNIT (SSU), KARACHI FINANCIAL YEAR 2017-18

Reference: No. COMDT/SSU/GB/5929/2017/Karachi, Dated: 25-10-2017 (Copy Enclosed)

Enclosed please find herewith Bid Evaluation Report for the "Purchase of Drugs & Medicines" of Special Security Unit (SSU) Karachi. Detail of the documents is as follow:

| S.NO. | DESCRIPTION                                     | PAGES    |
|-------|---|----------|
| 1.    | Bid Evaluation Report-BER ( <i>original</i> )   | 01       |
| 2.    | Technical Evaluation Report-TER                 | 01       |
| 3.    | Comparative Statement-CS ( <i>original</i> )    | 01       |
| 4.    | Attendance of the Committee                     | 01       |
| 5.    | Minutes of the Meeting                          | 04       |
| 6.    | Reference Letters                               | 01       |
| 7.    | Hoisting of NIT on SPPRA Website at S. No 34942 | 01       |
| Total |   | 10 Pages |

It is therefore requested that Bid Evaluation Report may please be hoisted at SPPRA website ([www.pprasindh.gov.pk](http://www.pprasindh.gov.pk)).

Lt. (R) Ghulam Murtaza, PSP  
Superintendent of Police,  
For Commandant,  
Special Security Unit (SSU),  
Sindh Police, Karachi.

Copy to:

1. The Director I.T. CPO Sindh, Karachi.
2. Master file.

GNNR/3/04

SPPRA INWARD DIARY  
NO: 3298  
DATED: 06-12-17

## BID EVALUATION REPORT

1. Name of Procuring Agency: Sindh Police
2. Tender Reference No: N/A
3. Tender Description/Name of work/item: Drugs & Medicines
4. Method of Procurement: Single Stage two envelopes
5. Tender Published: SPPRA website Sr. # 34942 Sindh Police website Sr. # 014
6. Total Bid documents Sold: 03
7. Total Bids Received: 03
8. Technical Bid Opening date (if applicable): 09-11-2017 ✓
9. No. of Bid technically qualified (if applicable): 01
10. Bid(s) Rejected: 02
11. Financial Bid Opening date: 21-11-2017
12. Bid Evaluation Report:

| S.No | Name of Firm         | Total Cost offered by the Bidder | Ranking in terms of cost | Comparison with Estimated cost | Reasons for acceptance/rejection | Remarks                                 |
|------|----------------------|----------------------------------|--------------------------|--------------------------------|----------------------------------|---|
| 0    | 1                    | 2                                | 3                        | 4                              | 5                                | 6                                       |
| 1.   | M/S ABA Enterprises. | Rs.962,664.8                     | 1 <sup>st</sup>          | 1 Million                      | Meet Departmental Specification  | Recommended for Placement of Work Order |

(Chairman)



Lt. @ Ghulam Murtaza, PSP  
Superintendent of Police  
Special Security Unit (SSU)  
Sindh Police Karachi

(Secretary)



Shafi Saand  
Senior Medical Doctor  
PTC, Saeedabad Karachi

(Member)



Suhail Anjum Jafri  
SO Budget  
Home Department, Sindh

**TECHNICAL EVALUATION REPORT(TER)  
DRUGS & MEDICINE**

| S# | Name of Firm        | Specification Total Marks (300)        | Financial Capabilities Total Marks (200) |                                       | Relevant Experience Total Marks (200)   | Total Marks (700) | Result   |
|----|---------------------|--|--|---------------------------------------|---|-------------------|----------|
|    |                     | Compliance with required Specification | Bank statement of last 3 Years (100)     | Annual turnover of last 3 Years (100) | Minimum three Work Orders for the supply of quoted item (Government organization will be preferred) |                   |          |
| 1. | M/s ABA Enterprises | 300                                    | 100                                      | 100                                   | 200   | 700               | Accepted |
| 2. | M/s Zeeshan Drugs   | 0                                      | 50                                       | 50                                    | 200   | 300               | Rejected |
| 3. | M/s S.K Enterprises | 0                                      | 25                                       | 25                                    | 200   | 250               | Rejected |

|                      |                       |                          |
|----------------------|-----------------------|--------------------------|
| Minimum three years  | Minimum 0.6 Million   | Marks 75                 |
| More than three year | More than 0.6 Million | Marks 100                |
| Less than three year | Less than 0.6 Million | Every 2 lac get 15 Marks |

|                            |                            |
|----------------------------|----------------------------|
| Minimum three work order   | Marks 150                  |
| More than three work order | Marks 200                  |
| Less than three work order | Each year obtain 50- Marks |


Note: Minimum passing / qualifying marks is 50% i.e. 350 marks out of 700 marks.

- Criteria of marks for Bank statement and Annual turnover.

Remarks: Comprehensive Bids was required from all bidders for Drugs & Medicines. M/s Zeeshan Drugs and M/s S.K Enterprises failed to provide comprehensive bid. resultantly these firms are technically failed as per qualification criteria.

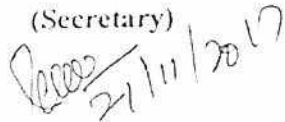
- Criteria of marks of work order relating to work / supply.

(Chairman)



Lt. @ Ghulam Murtaza, PSP  
Superintendent of Police  
Special Security Unit (SSU)  
Sindh Police Karachi

(Secretary)



Shafi Saad  
Senior Medical Doctor  
PTC. Saeedabad Karachi

(Member)



Suhail Anjum Jalri  
SO Budget  
Home Department Sindh

**COMPARISON STATEMENT OF DRUGS & MEDICINES**  
**FOR SPECIAL SECURITY UNIT, (SSU)**


| S. # | Name of Firms       | Registration with income tax. | Registration with Sales tax | Registration with Excise and Taxation | Drug License | History years in business | Not involved in any litigation | Blacklisted Firm |
|------|---------------------|-------------------------------|-----------------------------|---------------------------------------|--------------|---------------------------|--------------------------------|------------------|
| 1.   | M/s ABA Enterprises | Yes                           | Yes                         | Yes                                   | Yes          | Yes                       | Not Involve                    | No               |
| 2.   | M/s Zeeshan Drugs   | Yes                           | Yes                         | Yes                                   | Yes          | Yes                       | Not Involve                    | No               |
| 3.   | M/s S.K Enterprises | Yes                           | Yes                         | Yes                                   | Yes          | Yes                       | Not Involve                    | No               |

(Chairman)




Lt. ® Ghulam Murtaza, PSP  
Superintendent of Police  
Special Security Unit (SSU)  
Sindh Police Karachi




(Secretary)

  
21-11-2017  
Shafi Saand  
Senior Medical Doctor  
PTC, Saeedabad Karachi

(Member)

  
Suhail Anjum Jafri  
SO Budget  
Home Department Sindh

ATTENDANCE OF PROCUREMENT COMMITTEE MEETING FOR  
OPENING OF FINANCIAL BIDS OF DRUGS & MEDICINE TENDER ON  
21-11-2017

| S. No | NAME OF MEMBERS / OFFICERS                        | SIGNATURE  |
|-------|---|--|
| 1.    | SP / Special Security Unit, (SSU) (Chairman)      |   |
| 2.    | Senior Medical Officer, PTC Saeedabad (Secretary) |   |
| 3.    | Representative of Home Department, Sindh (Member) |  |

MINUTES OF MEETING OF THE PROCUREMENT COMMITTEE'S, MEETING CONVENED ON 21.11.2017 AT 1530 HOURS IN THE CONFERENCE HALL OF SPECIAL SECURITY UNIT (SSU) SINDH KARACHI, TO OPEN THE FINANCIAL BIDS FOR PROCURMENT OF "DRUGS AND MEDICINE" FOR THE FINANCIAL YEAR 2017-18.

The following officers attended the meeting:-

- |  |           |
|--|-----------|
| 1. SP / Special Security Unit, (SSU) Karachi | Chairman  |
| 2. Senior Medical Officer, PTC Saeedabad.    | Secretary |
| 3. Rep. of Home Department, Sindh            | Member    |

2/- The Secretary of the Committee got permission from the Chairman to start today's proceedings and briefed the participants that Financial Bids of the only those firms will be opened which qualified the evaluation criteria as mentioned in the bidding documents. The following firms participated in the procurement process of "Drugs and Medicine" and their Technical Bids / Proposals have been evaluated on the basis of evaluation criteria.

| S.No. | Name of Firms          |
|-------|------------------------|
| 1.    | M/s ABA Enterprises    |
| 2.    | M/s Zeeshan Drug House |
| 3.    | M/s S.K Enterprises    |

3/- Only one firm M/S ABA Enterprises was declared qualified on the basis of evaluation criteria as mentioned in the bidding documents. Whereas, M/S Zeeshan Drugs House and M/s S.K Enterprises could not qualify for further process.

4/- According to the agenda of meeting, sealed envelopes containing Financial Bid of the qualified firm was opened publicly in presence of their representative. Financial results with discounted rates are as follows:

| S# | GENERIC NAME                     | QUANTITY    | M/s ABA ENTERPRISES UNIT PRICE | M/s ABA ENTERPRISES TOTAL COST |
|----|----------------------------------|-------------|--------------------------------|--------------------------------|
| 1  | AMOXICILINE/CALUVANIC            | 100 BOTTLE  | 126.1                          | 12610                          |
| 2  | LEVOFLOXACIN                     | 100 PACKETS | 276.45                         | 27645                          |
| 3  | CIPROFLOXACIN                    | 100 PACKETS | 489.47                         | 48947                          |
| 4  | OMEPRAZOLE                       | 150 PACKETS | 209.52                         | 31428                          |
| 5  | DROTAVERIN                       | 50 PACKETS  | 228.38                         | 11419                          |
| 6  | MEFNAMIC ACID                    | 100 PACKETS | 443                            | 44300                          |
| 7  | RANITIDINE                       | 100 PACKETS | 85.36                          | 8536                           |
| 8  | KLRITHROMYCIN                    | 50 PACKETS  | 352.83                         | 17641.5                        |
| 9  | CETRIZINE                        | 150 PACKETS | 117.37                         | 17605.5                        |
| 10 | METRONIDAZOLE                    | 100 PACKETS | 305.55                         | 30555                          |
| 11 | IBUPROFEN                        | 20 PACKETS  | 581                            | 11620                          |
| 12 | PARACETAMOL+ORPHENADRINE CITRATE | 100 PACKETS | 76.82                          | 7682                           |

Dr. MUHAMMAD SHAFI SAAD  
Senior Medical Officer  
Police Hospital, Karachi.

5  
HAIL ANJUM JAFRI  
Section Officer (Budget)  
Home Department

LT. IRFAN MURTAZA, PSP  
Superintendent of Police  
Special Security Unit (SSU),  
Sindh Police, Karachi.

|    |   |             |        |         |
|----|---|-------------|--------|---------|
| 13 | IBUPROFEN/PSEUDEOPHEDRINE HCl               | 70 PACKETS  | 446    | 31220   |
| 14 | CEPHRADINE                                  | 100 PACKETS | 237.32 | 23732   |
| 15 | CEFIXIME                                    | 100 PACKETS | 339.5  | 33950   |
| 16 | DIMENHYDRINATE                              | 20 PACKETS  | 106.7  | 2134    |
| 17 | MULTIVITAMIN WITH IRON                      | 50 BOTTLES  | 163.25 | 8162.5  |
| 18 | CALCIUM+VITAMIN                             | 200 PACKETS | 120    | 24000   |
| 19 | AMPICILLNE+CLOXACILLINE                     | 50 PACKETS  | 570    | 28500   |
| 20 | ASPIRIN                                     | 50 PACKETS  | 124    | 6200    |
| 21 | BROMAZEPAM                                  | 10 PACKETS  | 107    | 1070    |
| 22 | DICLOFENIC SODIUM                           | 70 PACKETS  | 155.84 | 10908.8 |
| 23 | B VITAMIN                                   | 25 BOTTLES  | 184    | 4600    |
| 24 | DICLOFENIC SODIUM                           | 50 PACKETS  | 539    | 26950   |
| 25 | DICLOFENIC SODIUM                           | 50 PACKETS  | 329.8  | 16490   |
| 26 | LORATIDINE                                  | 50 PACKETS  | 57.6   | 2880    |
| 27 | FEXOFENIDINE                                | 50 PACKETS  | 207.58 | 10379   |
| 28 | DOMPERIDONE                                 | 50 PACKETS  | 208.55 | 10427.5 |
| 29 | TRYPSIN,CHYMOTRYPSIN                        | 50 PACKETS  | 139.68 | 6984    |
| 30 | SERRATIOPEPTIDASE                           | 50 PACKETS  | 208.55 | 10427.5 |
| 31 | DILOXANIDE FUROATE+METRONIDAZOLE            | 70 PACKETS  | 72.75  | 5092.5  |
| 32 | CEFIXIME                                    | 100 PACKETS | 496.64 | 49664   |
| 33 | SACCHAROMYCES BOULARDI                      | 50 PACKETS  | 465.5  | 23275   |
| 34 | HYOCINE BUTIYLBROMIDE PARACETAMOL           | 50 PACKETS  | 378.3  | 18915   |
| 35 | PHLURGLUCINOL<br>TRIMETHYLPHURGLUCINOL      | 50 PACKETS  | 167.32 | 8366    |
| 36 | PARACETAMOL                                 | 200 PACKETS | 232.8  | 46560   |
| 37 | FLUBIPROFEN                                 | 50 PACKETS  | 206    | 10300   |
| 38 | CAPTOPRIL                                   | 50 PACKETS  | 129    | 6450    |
| 39 | METRONIDAZOLE                               | 100 INJ     | 90     | 9000    |
| 40 | LIGNOCAIN HCl                               | 50 INJ      | 18     | 900     |
| 41 | HYOCATIXONE                                 | 50 INJ      | 83.42  | 4171    |
| 42 | OMEPRAZOLE                                  | 30 INJ      | 305    | 9150    |
| 43 | KETOROLAC TROMETHAMINE                      | 50 NJ       | 112    | 5600    |
| 44 | DEXAMETHAXONE                               | 50 INJ      | 15.94  | 797     |
| 45 | DAICLOFENIC SODIUM                          | 200 INJ     | 26.28  | 5256    |
| 46 | DIMENHYDRINATE                              | 100 INJ     | 9.81   | 981     |
| 47 | DROTAVERIN                                  | 100 INJ     | 30.92  | 3092    |
| 48 | TETNUSTOXOID                                | 200 INJ     | 41.32  | 8264    |
| 49 | PARACETAMOL                                 | 100 INJ     | 77.6   | 7760    |
| 50 | RANITIDINE                                  | 50 INJ      | 10.67  | 533.5   |
| 51 | PHENARMINE MALEATE                          | 50 INJ      | 150.97 | 7548.5  |
| 52 | METHYCOBALMIN                               | 50 INJ      | 90.79  | 4539.5  |
| 53 | ALUMINUM,MAGNASIUM HYDROXID                 | 100 BOTTLE  | 48.5   | 4850    |
| 54 | GESTOFIL                                    | 100 BOTTLE  | 72.75  | 7275    |
| 55 | CHLOROPHENARMINE+PSEUDEOPHEDRINE            | 200 BOTTLE  | 53.35  | 10670   |
| 56 | VITAMIN B COMPLEX+VIT C PLUS LYSINE         | 100 BOTTLE  | 63     | 6300    |
| 57 | ALUMINUM HYDROXIDE,MAGNESIUM<br>TRISILICATE | 100 BOTTLE  | 72.26  | 7226    |
| 58 | DIPHENHYDRAMINE +                           | 100 BOTTLE  | 69.84  | 6984    |

Dr. MUHAMMAD SHAM SAAND  
Senior Medical Officer  
Police Hospital, Karachi.

SUHAIL ANJUM JAFFRI  
Section Officer (Budget)  
Home Department

LT TRIGHULAN MURTAZA, PSP  
Superintendent of Police  
Special Security Unit (SSU),  
Sindh Police, Karachi.

|    |                                    |            |       |           |
|----|------------------------------------|------------|-------|-----------|
|    | DEXTROMETHORPHAN                   |            |       |           |
|    | BETNOVATE N CREAM                  | 50 TUBE    | 53.35 | 2667.5    |
| 60 | IBUPROFEN                          | 100 TUBE   | 42.68 | 4268      |
| 61 | CLOBETASOL PROPIONATE              | 50 TUBE    | 59.17 | 2958.5    |
| 62 | CLOTRIMAZOLE                       | 50 TUBE    | 53    | 2650      |
| 63 | CHOLINE SALICYLATE                 | 100 TUBE   | 36.86 | 3686      |
| 64 | POLYMIXIN B, BACITRICINE           | 100 TUBE   | 47.53 | 4753      |
| 65 | DIFLUCORTOLONE ISOCONAZOLE NITRATE | 100 TUBE   | 125   | 12500     |
| 66 | FUSIDIC ACID                       | 50 TUBE    | 254   | 12700     |
| 67 | LIGNOCAIN POLYMYCIN B SULPHATE     | 50 TUBE    | 44.38 | 2219      |
| 68 | XYOMETAZOLINE HYDROCHLORIDE        | 50 DROPS   | 29.93 | 1496.5    |
| 69 | DICLOFENIC GEL                     | 100 TUBE   | 108   | 10800     |
| 70 | PROPYLENE GLYCOL LIGNOCAIN         | 5 PACKET   | 20    | 100       |
| 71 | BETAMETHASONE                      | 25 DROPS   | 32.8  | 820       |
| 72 | IOROTROPIUM BROMIDE                | 5 PACKETS  | 0     | 0         |
| 73 | TOBRAMYCIN DEXAMETHAXONE           | 10 PACKETS | 325   | 3250      |
| 74 | FACE MASK                          | 5 PACKETS  | 290   | 1450      |
| 75 | GLUCO STRIP                        | 10 PACKETS | 1690  | 16900     |
| 76 | NEBULIZE MASK                      | 10 NOS     | 195   | 1950      |
| 77 | GAUXE PADE                         | 50 PACKETS | 45    | 2250      |
| 78 | ALCOHOL SWAB                       | 20 PACKETS | 250   | 5000      |
| 79 | HAND SANITIZER                     | 5 NOS      | 1120  | 5600      |
| 80 | PYODINE SOLITION                   | 20 BOTTLE  | 51    | 1020      |
| 81 | SUFRATOL                           | 20 PACKETS | 135   | 2700      |
| 82 | LATEX GLOVES                       | 5 PACKETS  | 480   | 2400      |
| 83 | LIQUID PARAFIN                     | 5 BOTTLE   | 350   | 1750      |
| 84 | HYDROGEN PER OXIDE                 | 5 BOTTLE   | 39    | 195       |
| 85 | TINCTURE BEUZOYEN                  | 5 BOTTLE   | 149   | 745       |
| 86 | SUNNYPLAST                         | 10 PACKETS | 160   | 1600      |
| 87 | PAPER TAPE                         | 30 NOS     | 30    | 900       |
| 88 | ORS                                | 25 BOX     | 174.6 | 4365      |
| 89 | PARAGON PLASTER                    | 20 NOS     | 140   | 2800      |
| 90 | CRAP BANDAGE 2"                    | 50         | 55    | 2750      |
| 91 | CRAP BANDAGE 4"                    | 100        | 75    | 7500      |
| 92 | CRAP BANDAGE 6"                    | 50         | 135   | 6750      |
| 93 | BUTTERFLY CANULA 24"               | 50 NOS     | 60    | 3000      |
| 94 | COTTON ROLE 400 GRAM               | 30 ROLL    | 185   | 5550      |
| 95 | BP APPRATUS                        | 2          | 800   | 1600      |
| 96 | QARSHI JOHAR JOSHANDA              | 10 PACKET  | 300   | 3000      |
| 97 | GLUCO METER                        | 3 NOS      | 2200  | 6600      |
| 98 | MOOV SPRAY                         | 3 NOS      | 299   | 897       |
|    | Total                              |            |       | 962,664.8 |

5/- In accordance with the SPP Rules, 2010 the Committee recommended to approve the discounted offered price by the Qualified Bidder as mentioned above and proposed to issue work order i.e. M/s ABA Enterprises.

Dr. MUHAMMAD SHAFI SAAND  
Senior Medical Officer  
Police Hospital, Karachi.

SOHAIL ANJUM JAFRI  
Section Officer (Budget)  
Home Department

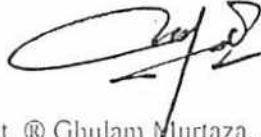
LT IRI GHULAM MURTAZA, PSP  
Superintendent of Police  
Special Security Unit (SSU)  
Sindh Police, Karachi.



6/-

Meeting ended with the vote of thanks by the Chairman of Procurement Committee.

(Chairman)



Lt. @ Ghulam Murtaza, PSP  
Superintendent of Police  
Special Security Unit (SSU)  
Sindh Police Karachi

(Secretary)



Shafi Saand  
Senior Medical Doctor  
PTC, Saecdabad Karachi

(Member)



Suhail Arjum Jafri  
SO Budget  
Home Department, Sindh



OFFICE OF THE COMMANDANT  
SPECIAL SECURITY UNIT, KARACHI  
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Web Site: [www.ssusindhpolice.gos.pk](http://www.ssusindhpolice.gos.pk)



No. COMDT/SSU/GB/5929/Karachi, Dated: 25-10-2017


The Director,  
Admin & Finance, SPPRA  
Govt. of Sindh,  
Block No. 8, Sindh Secretariat No. 4-A,  
Court Road, Karachi.

Subject: HOISTING OF BIDDING DOCUMENTS FOR THE TENDER OF  
DRUGS & MEDICINES OF SPECIAL SECURITY UNIT (SSU).

Enclosed please find herewith Bidding Document and draft Notice Inviting Tender (Instructions) for the hoisting on the SPPRA website. Detail of the documents is as follow:

| S.No. | Description                             | Quantity of Pages |
|-------|---|-------------------|
| 01    | Bidding Documents                       | 34 Pages          |
| 02    | Draft NIT (Instructions)                | 01 Page           |
| 03    | Annual Procurement Plan                 | 01 Page           |
| 04    | Committees Order                        | 03 Page           |
| 05    | Tender fees Cross Cheque No. (00206600) | 01 Original       |
| Total |   | 39 Pages          |

It is therefore requested that aforementioned documents may please be hoisted at SPPRA website ([www.pprasindh.gov.pk](http://www.pprasindh.gov.pk)).

  
(AHMED NAWAZ)  
DSP/HQTRS 25/10  
For Commandant  
Special Security Unit,  
Sindh Police, Karachi

Copy to:

1. Director IT CPO for hoisting on police website
2. Master File

GNBR/3/04



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PROCUREMENT  
REGULATORY AUTHORITY**  
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PUBLIC PROCUREMENT

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|-----------------|---|---------------------------|----------------------------|--------------------|-------------------------|-----------------|-------------|----------------------|---------|----------------------------------|-------------------|---------------------------|
| 2147483647      | Government of<br>Sindh Police<br>Department | 2017-10-25<br>00:00:00    | 2017-11-<br>09<br>23:59:59 | 26-10-<br>2017     |                         |                 |             |                      |         | BER, CS,<br>TER, AOC<br>Required | 34942             | COMMANDANT<br>SSU KARACHI |

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**Durgs and Medicine tender 2017-18**

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