

OFFICE OF THE DISTRICT HEALTH OFFICER DISTRICT CENTRAL KARACHI

NO. DHOK/CEN/14995/98

DATED. 13-12-20177

To,

The Managing Director.

Government of Sindh,

Sindh Public Procurement Regulatory Authority,

Karachi.

Sub:- REQUEST FOR SUBMISSION OF BIDDING DOCUMENTS FOR ALLOTMENT OF

SPPRA ID#

Ref:- NIT REF NO. DHO/CENTRAL/2047/51 DATED 14-11-2017

Enclosed please find herewith Hard & Soft Copies of the tendering documents of District Health Officer, District Central Karachi for the year 2017-18 requesting for allotment of SPPRA ID.

Question	Answer								
i)	Approximate Cost of (1) Medicine/Drugs (2) Other Misc./Petty Articles (3) Uniform/Liveries (4) Repair of Machinery/Equipments								
ii)	Technical Evaluation Report of Bids (1) Medicine/Drugs (2) Other Misc./Petty Articles (3) Uniform/Liveries (4) Repair of Machinery/Equipments.								
iii)	Financial Comparison of Bids (1) Medicine/Drugs (2) Other Misc./Petty Articles (3) Uniform/Liveries (4) Repair of Machinery/Equipments.								
iv)	Attendance Certificate.								
v)	Minutes of Meeting.								
vi)	Pay order of Rs.2000/- in the name of SPPRA Authorities.								

DISTRICT HEALTH OFFICER DISTRICT CENTRAL KARACHI

Copy submitted for kind information and necessary action to:-

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

02. The Director General Health Services Sindh at Hyderabad.

Q3. The Director Health Services Karachi Division Karachi.

DISTRICT HEALTH OFFICER DISTRICT CENTRAL KARACHI

SPPRA INWARD DIARY NO: 3599 DATED: 19-12-17

- Name of Procuring Agency: District Health Officer, District Central Karachi.
- 2. Tender Reference No. DHOK/CENTRAL/2017/2047/SI DATED 14-11-2017
- 3. Tender Description/ Name of work / item: Purchase of Medicines (LP) 15%,
- 4.-Method of Procurement: Single Stage One Envelope.
- 5. Tender Published: Daily Jang, Daily Jeejal & Corrigendum Daily Times, Daily Aas, Daily Jang, Daily Awami Awaz and Serial # 35300 On Website of SPPRA Print & Electronic Media (SPPRA ID No & News papers names with dates)
- 6. Total Bid Documents Sold: 05 (Five).
- 7. Total Bid Received 64 (Four).
- 8. Tender Bid Opening Date 04-12-2017
- 9. No. of Bid qualified (if applicable) 04 (Four).
- 10. Bid(s) Rejected: 00.

12. Bid Evaluation Report.

S. NO.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/ rejection	Remarks
01	02.	03	04	05	06	07

Comparative statement & Scrutiny Result are attached

MOHAMMAD SALEEM MEMON ADDL. DEPUTY COMMISSIONER-II REP. OF D.C. CENTRAL KARACHI

ADDITIONAL DEPUTY COMMISSIONER-II KARACHI CENTRAL

DR. SYED MUNTAZIR HAIDER DEPUTY DIRECTOR PROCUREMENT REP. OF DIRECTOR HEALTH KARACH!

> District Officer (11 orbits) Procurement & Drugs .

Karachi

HAMMD IRSHAD SHAIKH STER HEALTHEOMFICER TRICT CENTRAL KARACHI &

Chairman Procurement Committee

Name of Procuring Agency: District Health Officer, District Central Karachi.

2. Tender Reference No. DHOK/CENTRAL/2017/2047/51 DATED 14-11-2017

3. Tender Description/ Name of work / item: Purchase of Other Miscellaneous Items,

4.-Method of Procurement: Single Stage One Envelope.

5. Tender Published: Daily Jang, Daily Jeejal & Corrigendum Daily Times, Daily Aas, Daily Jang,

Daily Awami Awaz and Serial # 35300 On Website of SPPRA

Print & Electronic Media (SPPRA ID No & News papers names with dates)

6. Total Bid Documents Sold: 04 (Four).

7. Total Bid Received 04 (Four).

8. Tender Bid Opening Date 04-12-2017

9. No. of Bid qualified (if applicable) 04 (Four).

10. Bid(s) Rejected: 00.

12. Bid Evaluation Report.

S. NO.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/ rejection	Remarks
01	02	03	04	05	06	07

Comparative statement & Scrutiny Result are attached

MOHAMMAD SALEEM MEMON ADDL. DEPUTY COMMISSIONER-II REP. OF D.C. CENTRAL KARACHI

DR. SYED MUNTAZIR HAIDER
DEPUTY DIRECTOR PROCUREMENT
REP. OF DIRECTOR HEALTH KARACHI

ADDITIONAL DEPUTY COMMISSIONER-II
KARACHI CENTRAL

Quants

Morarement & Drugs Karachi

DR. MOHAMMD IRSHAD SHAIKH DISTRICT HEADTH DEFICER DISTRICT CENTRAL KARACHI & Chairman Procurement Committee

Name of Procuring Agency: District Health Officer, District Central Karachi.

2. Tender Reference No. DHOK/CENTRAL/2017/2047/51 DATED 14-H-2017

3. Tender Description/ Name of work / item: Purchase of Uniform/Liveries,

4.-Method of Procurement: Single Stage One Envelope.

5. Tender Published: Daily Jang, Daily Jeejal & Corrigendum Daily Times, Daily Aas, Daily Jang, Daily Awami Awaz and Serial # 35300 On Website of SPPRA

Print & Electronic Media (SPPRA ID No & News papers names with dates)

6. Total Bid Documents Sold: 02 (Two).

7. Total Bid Received 02 (Two).

8. Tender Bid Opening Date 04-12-2017

9. No. of Bid qualified (if applicable) 02 (Two).

10. Bid(s) Rejected: 00.

12 Bid Evaluation Report

S. NO.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/ rejection	Remarks
01	02	03	04	0.5	06	07

Comparative statement & Scrutiny Result are attached

MOHAMMAD SALEEM MEMON ADDL. DEPUTY COMMISSIONER-II REP. OF D.C. CENTRAL KARACHI

ADDITIONAL DEPUTY COMMISSIONER-II KARACHI CENTRAL

DR. SYED MUNTAZIR HAIDER DEPUTY DIRECTOR PROCUREMENT REP. OF DIRECTOR HEALTH KARACHI

Procurement & Drive

Karuchi

DR. MOHAMMO TRSHAD SHAIKH DISTRICT HEAL PHOFFICER

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DISTRICT CENTRAL KARACHI &

Chairman Procurement Committee

- Name of Procuring Agency: District Health Officer, District Central Karachi.
- 2. Tender Reference No. DHOK/CENTRAL/2017/2047/57 DATED 14-11-20/7
- 3. Tender Description/ Name of work / item: Repair of Machinery/Equipments,
- 4.-Method of Procurement: Single Stage One Envelope.
- 5. Tender Published: Daily Jang, Daily Jeejal & Corrigendum Daily Times, Daily Aas, Daily Jang,
 Daily Awami Awaz and Serial # 35300 On Website of SPPRA

Print & Electronic Media (SPPRA ID No & News papers names with dates)

- 6. Total Bid Documents Sold: 02 (Two).
- 7. Total Bid Received 01 (One).
- 8. Tender Bid Opening Date 04-12-2017
- 9. No. of Bid qualified (if applicable) 01 (One).
- 10. Bid(s) Rejected: 00.

12. Bid Evaluation Report.

S. NO.	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reason for acceptance/ rejection	Remarks
01	02	03	04	05	06	07

Comparative statement & Scrutiny Result are attached

MOHAMMAD SALEEM MEMON ADDL. DEPUTY COMMISSIONER-II REP. OF D.C. CENTRAL KARACHI DR. SYED MUNTAZIR HAIDER DEPUTY DIRECTOR PROCUREMENT REP. OF DIRECTOR HEALTH KARACHI

ADDITIONAL DEPLITY COMMISSIONER-II

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IRSHAD SHAIKH

DR. MCHAMMD IRSHAD SHAIKH DISTRICT HEAFTH OFFICER DISTRICT CENTRAL KARACHI &

Chairman Procurement Committee

Procurement & Design

Karuchi



GOVERNMENT OF SINDH HEALTH DEPARTMENT

(PROCUREMENT MONITORING & INSPECTION CELL)

NOTIFICATION

No. SO(PM&1)2-1/2017-18/D-01/(DHO:CEN): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted comprising the following for procurement of Drugs/Medicines (15% local purchase), Purchase of Petty / Miscellaneous articles, Uniform/Liveries and Repair of Machinery / Equipment during the financial year 2016-17 at District Health Office, District Central, Karachi.

1)	Dr. Irshad Ahmed Shaikh, District Health Officer, District Central, Karachi.	Chairman
2)	Representative of Health Directorate, Karachi	Member
3)	Representative of District Administration, District Central, Karachi.	Member

- The TORs / 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

No. SO(PM&I)2-1/2017-18/D-01/(DHO:CEN)

Karachi, dated the

October, 2017

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

- 1. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi,
- 2. The Director, Health Services, Karachi.
- The District Health Officer, District Central, Karachi with reference to his letter dated: 06.10.2017.
- 4. The Chairman and all members of the Committee.
- 5. The P.S. to Miniter Health Sindh.
- 6. The P.S. to Secretary Health.

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



OFFICE OF THE

DEPUTY COMMISSIONER

DISTRICT CENTRAL KARACHI

Karachi dated M .12.2017.

Near Sakhi Hassan, North Nazimabad Karachi, Ph. 021-99260050 FAX 021-99260036, E-Mail: dccentralkarachi@gmail.com

To,

The District Health Officer, District Central, Karachi.

Subject: -

OPENING OF TENDER AT DISTRICT CENTRAL KARACHI.

Please refer to your letter No. DHOK/1454/60, dated 28.11.17, on the captioned subject. Mr. Muhammad Saleem Memon, Additional Deputy Commissioner-II, District Central, Karachi, is hereby nominated as "Member" of Committee for procurement of Drugs / Medicines (15% Local Purchase), Purchase of Petty / Miscelleneous articles, Uniform / Liveries and Repair of Machinery / Equipment during the financial year 2016-17, as Representative of Deputy Commissioner, District Central, Karachi.

For Deputy Commissioner

Karachi Central

Copy to:-

01. The Additional Deputy Commissioner-II, District Central, Karachi.

02. The PS to Secretary Health, Government of Sindh, Karachi.

03. The PA to Deputy Commissioner, District Central, Karachi.

Javas Free Millir

Phone #: 021 - 99230246

Fax #: 021 - 99230504



No: DHSKDK/-(Proc)/-

11/68/73

Dated: 0 1 1 2017

OFFICE ORDER.

Permission / approvasl is hereby accorded to invite tender for the purchase of Petty/Micellaneous articles, Uniform/Liveries and Repair of Machinery/Equipment by District Health Officer ,District Central Karachi for the financial year 2016-17 except Purchase of Medicine/Drugs 15% Local Purchase till the process of central Purchase Committee for Medicines / Drugs is completed.

Dr. S.Mimtazir Haider is hereby nonminatewd as Representative of Director Health Services Karachi as Member of Procurement Committee constituted by Government of Sindh Health Department Karachi as per Notification No.SO(PM&I)2-1/2017-18 D-01 /(DHO:CEN): dated the October.2017 for above purpose.

DIRECTOR HEALTH SERVICES KARACHI DIVISION KARACHI

Copy for information to:_

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

2. The Director General Heal:th services Sindh Hyderabad.

The District Health Officer Karachi Çentral vide letter No.DHOK/CEN/1785/87 dated 10.10.2017

- 4. Dr S.Muntazir Haider Deputy Director Procurement DHS Karachi.
- 5. The Managing Director, SPPRA Karachi.

6. The Accountant General Sindh Karachi...

DIRECTOR HEALTH SERVICES KARACHI DIVISION KARACHI

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COMPARATIVE STATEMENT OF TENDER FOR PURCHASE OF OTHER MISCELLANEOUS ARTICLES FOR HEALTH FACILITIES OF DISTRICT CENTRAL KARACHI FOR THE YEAR 2017-18.

M/S FSC

NQ

NQ

NQ

NQ

NQ

NO NO

NQ NQ NQ

NQ

NQ

NQ

NQ NQ

NO

NO

NQ NO

NQ

Item No.	DESCRIPTION OF STORES	A/U	Tender Qty.	M/S AHW Enter.	M/S Haq Enter.	M/S Rehman & Rehman
1	Dust Bin Plastic	No	50	145	160	Disqualified
2	Room Spray	Bottle	25	240	235	due to rate not quoted in
3	Viper large size	No	150	290	285	scheduled of
4	Spray Pump	No	10	110	85	bid
5	Mob with handle	No	250	599	650	
6	Tissue Paper Box	Вох	500	110	99	
7	Basket Plastic	No	5	270	250	
8	Balti Plastic Large	No	100	455	480	
9	Calculator 12 Digit	No	12	720	580	
10	Cartridge HP Laser Jet FP M26nw	No	5	0	NQ	
11	LED Bulb 12 Watt	No	25	325	480	
12	LED Bulb 18 Watt	No	25	365	330	
13	Tube light Complete LED	No	25	850	810	
14	Bracket Fan Medium Size	No	5	7500	7300	
15	Detergent Powder	Kg Bag	200	195	210	
_16	Wash Room (commode) Cleaner	No	50	320	310	
entehr	Wash Room WC Cleaner	No	50	335	320	
Kara	Brush for Wall Cleaner	No	150	350	330	
19	Towel (M / size) Best Quality	No	150	350	360	
20	Dust Bin Pedal opener	No	12	1000	1250	

ONAL DEPUTY COMMISSIONER-II KARACHI CENTRAL

Item No.	DESCRIPTION OF STORES	A/U	Tender Qty.	M/S AHW Enter.	M/S Haq Enter.	M/S Rehman & Rehman
21	Tissue Roll	Roll	500	110	95	
22	Duster large size	No	200	45	42	
23	Power Plug Multi	No	10	360	385	
24	Solution Tape	No	100	62	65	
25	Soap Dish	No	100	150	140	
26	Phenyl Liquid (Concentrated)	Bottle	300	215	235]
27	Emergency Light Rechargeable	No	25	2500	2200	
28	Extension Board 05Plug	No	5	385	430]
29	Toilet Soap	Bar	250	60	57.5	
30	Laundry Soap	Bar	200	30	28.5	
31	Broom Soft	No	250	98	95	
32	Broom Hard	No	250	90	85	
33	Mosquitoes Oil Spray 450ml	Bottle	100	270	285	
34	Printer with Photocopier & Lens	No	1	38000	37500	1
35	Battery for vehicle 60 Amp	No	2	10500	8200	
36	Dustbin Trolley	No	5	10500	9500	
37	Stapler heavy duty	No	2	3500	3400	
/ 38	Loading Trolley	No	5	NQ-	18500	1
201391e1	Shirco Meter	No	20	NQ	4200	
40	Stripe for Gluco Meter (Pack of 50 Strip)	Pkt	200	NQ	1850	
41	Computer LED 19"	No	5	NQ	18200	
42	Stabilizer 1500 Watt	No	3	4400	4800	

M/S FSC

NQ NQ

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NQ 9080

9500

Syaide

40 Stripe for Gluce
41 Computer LED
42 Stabilizer 1500

MATIONAL DEPUTY COMMISSIONER-II WARACHI CENTRAL

Item No.	DESCRIPTION OF STORES	A/U	Tender Qty.	M/S AHW Enter.	M/S Haq Enter.	M/S Rehman & Rehman	M/S FSC
43	Stabilizer 5000 Watt	No	2	11800	11450		11500
44	External Hard Drive ITB	No	2	15000	13800		NQ
45	Computer Desktop with accessories new version	No	3	NQ	32000		32699
46	B.P. Apparatus Mercury	No	20	12000	9900		NQ
47	B.P. Apparatus Electronic	No	20	6200	5400		NQ
48	Stethoscope	No	50	1500	1200		NQ
49	Nebulizer Machine Heavy	No	2	7500	7200		NQ
50	Inverter (UPS)	No	2	20000	18500	1	NQ
51	Battery 200 Amp	No	1	NQ	22000		NQ
52	Solar Panel 12 Plats	No	1	NQ	NQ	1	NQ
53	Paper Crusher Electronic	No	1	9800	12000		NQ
54	Projector with Screen	No	1	142000	145000		NQ
55	LED for teaching purpose "42"	No	1	60000	59000		NQ
56	Rostrum Transparent	No	1	NQ	N.Q	1 [NQ
57	DC inverter AC 02 Ton for Medical Store	No	1	NQ	148500		NQ
58	Racks for keeping medicine Width 03 Feet/Height 7 Feet/Length/6 Feet	No	3	19500	22000		NQ

DR. SYED MUNTAZIR HAIDER
DEPUTY DIRECTOR PROCUREMENT
REP. OF DIRECTOR HEALTH KARACHI

Karachi

MOHAMMAD SALEEM MEMON ADDL. DEPUTY COMMISSIONER-II REP. OF D.C. CENTRAL KARACHI

KARACH, CENTRAL

DR. MOHAMMO IRSHAD SHAIKH DR. DISTRICT HEALTH OFFICER

DISTRICT CENTRAL KARACHI

COMPARATIVE STATEMENT OF TENDER FOR LOCAL PURCHASE OF MEDICINES FOR HEALTH FACILITIES OF DISTRICT CENTRAL KARACHI FOR THE YEAR 2017-18

Item No.	DESCRIPTION OF STORES	A/U	Tender Qty.	M/S AHW Enter.	M/S Haq Enter.	M/S Bashons	M/S Rehman & Rehman
1	ASCARD 75	Per Tab	4000	0.94	0.85	NQ	NQ
2	ATENOLOL 50 MG	Per Tab	4000	2.8	2.18	NQ	2.2
3	B.COMPLEX	Per Tab	6000	2.25	2.1	1.33	NQ
4	CALCIUM+VITAMIN-D	Per Tab	6000	NQ	NQ	NQ	NQ
5	CHLOROQUIN 250 MG	Per Tab	6000	0.62	0.6	NQ	NQ
6	CHLOROPHENERAMINE 25 mg	Per Tab	10000	0.66	0.45	0.07	NQ
7	CIPROFLOXACINE 250 MG	Per Tab	2000	7.4	3.2	4.9	3.24
8	CIPROFLOXACINE 500 MG	Per Tab	2000	11.4	4.9	6.3	4.95
9	DEXAMETHASONE 0.5 MG	Per Tab	10000	0.38	0.18	0.2	0.19
10	DIAZEPAM 5 MG	Per Tab	2000	NQ	NQ	NQ	NQ
11	DICLOFENEC SODIUM 50 MG	Per Tab	50000	0.82	0.85	2.13	2.85
12	DIMEN HYDRINATE	Per Tab	1000	NQ	NQ	0.47	NQ
13	DISPRIN 300 MG	Per Tab	1000	NQ	NQ	0.85	NQ
14	ERYTHROMYCINE 500 MG	Per Tab	500	NQ	NQ	8.83	5.8
dis	District Officer & Drugs FOLLOWING MG	Per Tab	10000	0.64	0.32	NQ	NQ
36	GLIMPRIDE 2 MG	Per Tab	500	1.85	2.1	4.9	5.4

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ADDITIONAL DEPUTY COMMISSIONER-II
KARACHI CENTRAL

Item No.	DESCRIPTION OF STORES	A/U	Tender Qty.	M/S AHW Enter.	M/S Haq Enter.	M/S Bashons	M/S Rehman & Rehman
17	IBUPROFEN 200 MG	Per Tab	5000	0.84	0.9	0.73	NQ
18	IBUPROFEN 400 MG	Per Tab	5000	0.99	1.1	1.16	NQ
19	LORATIDINE 10 MG	Per Tab	500	1.15	1.14	4	NQ
20	MAG. TRICILICATE ANTACID	Per Tab	30000	0.54	0.6	0.85	NQ
21	MEFENEMIC ACID	Per Tab	5000	0.86	0.88	1.32	0.68
22	METRONIDAZOLE 200 MG	Per Tab	5000	0.88	0.9	0.57	NQ
23	METRONIDAZOLE 400 MG	Per Tab	5000	1.2	1.18	1.23	NQ
24	MONTLUKAST 10 MG	Per Tab	500	3.2	3.5	4.82	7.5
25	MULTIVITAMIN	Per Tab	5000	2.85	2.88	2.13	NQ
26	PARACETAMOL 500 MG	Per Tab	10000	0.88	0.65	0.69	0.69
27	SALBUTAMOL 2 MG	Per Tab	2000	0.8	0.65	NQ	NQ
28	AMOXYCILLINE 500 MG	Per Tab	5000	6.5	NQ	5	3.64
	CAPSULES			NQ	NQ	NQ	NQ
29	DOXYCYCLLINE 100 MG	Per Cap	5000	0.84	0.88	3.9	2.7
30	ESOMEPERAZOLE 20 MG	Per Cap	3000	8.5	NQ	4.1	3.2
31	FERROUS SULPHATE	Per Cap	5000	0.4	0.58	NQ	NQ
32	LINCOMYCINE	Per Cap	3000	NQ	NQ	NQ	NQ
33	AMOXYCILLINE 125 MG	Per Cap	500	NQ	NQ	NQ	NQ

ADDITIONAL DEPUTY COMMISSIONER LOS CONTROL KARACHI CENTRAL

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Item No.	DESCRIPTION OF STORES	A/U	Tender Qty.	M/S AHW Enter.	M/S Haq Enter.	M/S Bashons	M/S Rehman & Rehman
	SYRUP			NQ	NQ	NQ	NQ
34	AMOXYCILLINE 250 MG	Bottle	500	44	40.5	NQ	42.76
35	ANTACID 120 ML	Bottle	3000	25.5	22.25	25.5	NQ
36	B.COMPLEX+VITAMIN C	Bottle	10000	64	29.5	25	NQ
37	CEPHRADINE 125 MG	Bottle	1000	88	55.9	50	48.42
38	CEPHRADINE 250 MG	Bottle	1000	NQ	62.5	77	64.84
39	IBUPROFEN 90 ML	Bottle	500	33.5	33.1	26.25	NQ
40	PARACETAMOL 60 ML	Bottle	500	24.5	18.9	19.5	20.4
41	METRNIDAZOLE 50 ML	Bottle	300	26.5	28	NQ	29.4
42	SALBUTAMOL	Bottle	200	24.5	22	NQ	NQ
43	SODIUM ACID CITRATE	Bottle	200	28	25.5	26.25	NQ
44	ZINC SULPHATE 60 ML	Bottle	200	23.5	24.24	38	NQ
	INJECTIONS			NQ	NQ	NQ	NQ
45	B.COMPLEX	Amp.	100	NQ	NQ	9	NQ
46	CEFTRIAXONE SODIUM 1 GM	Amp.	100	NQ	NQ	49.5	54.6
47	DICLOFENEC SODIUM	Amp.	200	NQ	4.5	8.25	4.7
48	DROTAVERIN 20 MG/AMP 2 ML	Amp.	200	NQ	7.5	NQ	NQ
49	HYDROCORTISON 100 MG	Amp	100	NQ	80	81.62	58

ADDITIONAL DEPUTY COMMISSIONER IN ARROCALS

Item No.	DESCRIPTION OF STORES	A/U	Tender Qty.	M/S AHW Enter.	M/S Haq Enter.	M/S Bashons	M/S Rehman & Rehman
50	HYDROCORTISON 250 MG	Amp.	100	NQ	110	143	96
51	METHERGIN	Amp.	1000	NQ	NQ	NQ	NQ
52	METRONIDAZOLE 100 ML	Amp.	150	NQ	65	49	32.5
53	NORMAL SALINE 0.9% 1000 ML	Each	500	NQ	58	56.1	44.4
54	XYLOCAINE 2%	Amp.	100	NQ	NQ	NQ	18.5
4-1-	SURGICAL SUNDRIES						
55	DISPOSABLE SYRINGE 10 CC	Each	500	14.5	12.8	8.4	6.4
56	DISPOSABLE SYRINGE 5 CC	Each	500	7.5	5.8	5.4	3.94
57	DISPOSABLE SYRINGE 3 CC	Each	500	6.8	5.6	5.25	3.9
58	IV CANULA 18 NO.	Each	300	48	44.5	46	51
59	IV CANULA 20 NO.	Each	300	48	44.5	46	51
60	IV CANULA 22 NO.	Each	300	48	44.5	46	51
61	IV CANULA 24 NO.	Each	300	48	44.5	46	51
62	COTTON ROLL OF 400 GM	Each	300	235	220	140	NQ
63	O.R.S.	Each	8000	10.5	8.5	7	8.2
64	ADHESIVE PLASTER 6"	Each	- 20	375	360	324	NQ
65	SPRIT	Sach.	100	NQ	NQ	NQ	NQ
66	SURGICAL GAUZE	Each	100	V NQ	NQ	18.75	NQ

ADDITIONAL DEPUTY COMMISSIONER IN MEDITION OF THE MEDITY COMMISSIONER IN MEDITY COMMISSIONE

DR. IRSHAD A HIMED SHEINER DR. IRSHAD HEALTH KARAOHI

Item No.	DESCRIPTION OF STORES	A/U	Tender Qty.	M/S AHW Enter.	M/S Haq Enter.	M/S Bashons	M/S Rehman & Rehman
67	SURGICAL GLOVES 8 NO	Pair	100	45	42	36	24.3
68	VERGIN SILK 8/0, 10/0	Each	100	NQ	NQ	399	NQ
	DROPS/OINTMENTS						
69	TOBRAMYCIN EYE DROP	Each	20	NQ	NQ	82.8	NQ.
70	HYDROSOL SKIN CREAM	Each	50	NQ	NQ	40	NQ

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DR. SYED MUNTAZIR HAIDER
DEPUTY DIRECTOR PROCUREMENT
REP. OF DIRECTOR HEALTH KARACHI

District Offices (Aleahih)
Procurement & Dings
Karachi

MOHAMMAD SALEEM MEMON ADDL. DEPUTY COMMISSIONER-II REP. OF D.C. CENTRAL KARACHI DR. MOHAMMD IRSHAD SHAIKH DISPISTRICEHEAL HEOFEICER DDISTIBICIEGENTRALKARACHI

ADDITIONAL DEPUTY COMMISSIONER-II KARACHI CENTRAL

COMPARATIVE STATEMENT OF TENDER FOR PURCHASE OF UNIFORM/LIVERIES FOR HEALTH FACILITIES OF DISTRICT CENTRAL FOR THE YEAR 2017-18

S.#	DESCRIPTION OF STORES	A/U	M/S Haq Enter.	M/S A.H.W. Enter.
1	Bed Sheets	25	480	510
2	Pillow	25	735	820
3	Pillow Cover	25	95	120
4	Curtain Cloth	25	350	420
-5	Table Cloth	25	320	350
6	Uniform Cloth	325	285	320

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DR. SYED MUNTAZIR HAIDER
DEPUTY DIRECTOR PROCUREMENT
REP. OF DIRECTOR HEALTH KARACHI
District Officer (Health)

Mocurement & Drugs Karachi MOHAMMAD SALEEN MEMON ADDL DEPUTY COMMISSIONER

REP. OF D.C. CENTRAL KARACHI

CHAL DEDUTY COMMISSIONER-II KARACHI CENTRAL DR MOHAMMPURSHAP SHAKH

DISTRICT HEACTH OPFICER

COMPARATIVE STATEMENT OF TENDER FOR REPAIR OF MACHINERY/EQUIPMENTS FOR THE YEAR 2017-18

S.#	DESCRIPTION OF STORES	A/U	M/S Haq Enter.
1	Repair Work of Dental Unit	1	18500
2	Repair of Generators	2	9500
3	Repair / Service work of A/C 1.5 Tons	2	2980
4	Repair of Refrigerator including Door Repairing and Gas Refueling work	5	3500
5	Repair Work of Iron Bed	9	1200
6	Repair Work of Water Motor (Winding)	1	5000
7	Repair Work of Electric Fans	10	1390
8	Repair Work of Computer	2	5500
9	Repair Work of Printer Hp-1020	1	4000
10	Repair Work of Ice Liner (Single Door)	2	7000
11	Repair Work of Ice Liner (Double Door)	2	13800

DR. SYED MUNTAZIR HAIDER
DEPUTY DIRECTOR PROCUREMENT,
REP. OF DIRECTOR HEALTH KARACHI

Karachi

MOHAMMAD SALFEM MEMON ADDL. DEPUTY COMMISSIONER-II REP. OF D.C. CENTRAL KARACHI

KARACHI CENTRAL

DISTRICT CENTRAL KARACHI



OFFICE OF THE DISTRICT HEALTH OFFICER DISTRICT CENTRAL KARACHI.

NO. DHOK/CENTRAL/2017

DATED, 04-12-2017

MINUTES OF MEETING

It is submitted that tender notice has been published in leading newspaper i.e. Daily JANG Urdu 06-11-2017, Daily JEEJAL Sindhi Dated 01-11-2017 & Corrigendum published in leading dialing Daily Times Dated 22-11-2017 English, Daily AAs 18-11-2017 Sindhi, Daily Jang dated 19-11-2017 and daily Awami Awaz Sindhi Dated 19-11-2017 regarding invitation of tender (1) Medicine/Drugs (2) Other Misc./Petty Articles (3) Uniform/Liveries (4) Repair of Machinery/Equipments for District Health Officer, District Central Karachi and also displayed on SPPRA website. The date and time of opening of tender has been fixed at the time of publication on 04-12-2017. Today on 04-12-2017 at 01:30 PM, tender has been opened in the front of procurement committee made by the competent authority vide notification No. SOM(PM&I)2-1/2017-18/D-01/(DHO-CEN) Dated 03-11-2017 comprising of Representative of District Administration Mr. Muhammed Saleem Memon, Additional Deputy Commissioner II, Karachi Central, Representative of Health Directorate Karachi, Syed Muntazir Haider, Deputy Director, Procurement, Karachi headed by Dr. Irshad Ahmed Shaikh, District Health Officer, District Central Karachi, also bidder and their representatives and all participants are agreed that all tendering procedure found neat and clean. It is further submitted that this office has already informed to the contractors, samples are required before opening of tender, because specification of some items were not mentioned in tender bids. All participants has been produced their samples to the procurement committee. In this connection the following firms has been participated in different tenders and status of approval/rejection is as under:-

S#	Name of Firm	Name of Tender	STATUS
1	M/S. HAQ ENTERPRISES	MEDICINE/OTHER	TECHNICALLY
		MISC/UNIFORM/	APPROVED
		REP OF MACH	
2	M/S. AHW ENTERPRISES	MEDICINE/OTHER	TECHNICALLY
		MISC/UNIFORM	APPROVED
3	M/S. REHMAN & REHMAN	MEDICINE	TECHNICALLY
			APPROVED
4	M/S. REHMAN & REHMAN	OTHER MISC	TECHNICALLY
			REJECTED
5	M/S. FSC	MISC/PETTY ARTICLES	TECHNICALLY
			APPROVED
6	M/S. BASHSON PHARMA	MEDICINE	TECHNICALLY
			APPROVED

(DR. IRSHAD AHMED SHAIKH)
CHAIRMAN OF PROCUREMENT COMMITTEE

DISTRICT HEALTH OFFICER, DISTRICT CENTRAL KARACHI.

DR. IRSHAD AHMED SHEIKH DISTRICT HEALTH OFFICER DISTRICT CENTRAL KARACHI

RESULT OF TECHNICAL ELIGIBILITY CRITERIA FOR PURCHASE MEDICINES FOR THE THE YEAR 2017-18

Sr. No.	Particulars	M/S AHW Enter.	M/S Bashon	M/S Haq Enter.	M/S Rehman & Rehman
1	Original Tender Receipt and Proforma (Mandatory)	Attached	Attached	Attached	Attached
2	Copy of CNIC of the Authorized person of the firm	Attached	Attached	Attached	Attached
3	Copy of NTN Registration Certificate (Mandatory)	Attached	Attached	Attached	Attached
4	Copy of GST Registration Certificate (Mandatory)		Attached	Attached	Attached
5	Copy of Professional Tax Certificate upto-date	Attached	Attached	Attached	Attached
6	Original Terms/Conditions duly signed and stamped each page should be signed and stamped by the competent authority.		Attached	Attached	Attached
7	2% Earnest Money in shape of pay order/demand draft (Mandatory)	Attached	Attached	Attached	Attached
8	Undertaking on stamp paper that quoted price are not higher than market price and that the firm is not black listed in any Government/Semi Government Department.		Attached	Attached	Attached
9	Name of the institution/Offices served in the past years.	Attached	Attached	Attached	Attached
10	Bank Certificate for financial capability of the firm and average annual turnover of last three years more than 20 Million.		Attached	Attached	Attached
11	Copy of Registration with Sindh Revenue Board for Sindh Services Sales Tall (not applicable on procurement of Goods).	Attached	Attached	Attached	Attached
	RESULT	Qualified	Qualified	Qualified	Qualified

DR. SYED MUNTAZIR HAIDER DEPUTY DIRECTOR PROCUREMENT REP. OF DIRECTOR HEALTH KARACHI

Procurement & Dans Karachi

ADDL. DEPUTY COMMISSIONER-II REP. OF D.C. CENTRAL KARACHI

DISTRICT CET GENERAR ACHI

RESULT OF TECHNICAL ELIGIBILITY CRITERIA FOR PURCHASE OF OTHER MISCELLANEOUS FOR THE THE YEAR 2017-18

Sr. No.	Particulars	*	M/S AHW Enter.	M/S F.S.C.	M/S Haq Enter.	M/S Rehman & Rehman
1	Original Tender Receipt and Proforma (Mandatory)		Attached	Attached	Attached	Attached
2	Copy of CNIC of the Authorized person of the firm		Attached	Attached	Attached	Attached
3	Copy of NTN Registration Certificate (Mandatory)		Attached	Attached	Attached	Attached
4	Copy of GST Registration Certificate (Mandatory)		Attached	Attached	Attached	Attached
5	Copy of Professional Tax Certificate upto-date		Attached	Attached	Attached	Attached
6	Original Terms/Conditions duly signed and stamped each signed and stamped by the competent authority.	page should be	Attached	Attached	Attached	Attached
7	2% Earnest Money in shape of pay order/demand draft (N	Mandatory)	Attached	Attached	Attached	Attached
8	Undertaking on stamp paper that quoted price are not hig price and that the firm is not black listed in any Government Government Department.		Attached	Attached	Attached	Attached
9	Name of the institution/Offices served in the past years.		Attached	Attached	Attached	Attached
10	Bank Certificate for financial capability of the firm and averturnover of last three years more than 20 Million.	rage annual	Attached	Attached	Attached	Attached
11	Copy of Registration with Sindh Revenue Board for Sindh (not applicable on procurement of Goods).	Services Sales Tax	Attached	Attached	Attached	Attached
	RESULT		Qualified	Qualified	Qualified	Qualified

DR. SYED MUNTAZIR HAIDER
DEPUTY DIRECTOR PROCUREMENT

Rocurem... Karachi MOHAMMAD SALEEM MEMON ADDL. DEPUTY COMMISSIONER-II REP. OF D.C. CENTRAL KARACHI

MOITICHAL DEPUTY COMMISSIONER-II KARACKI CENTRAL DR. MOHAMMO IRSHAD SHAIK

DR. MOHAMMD IRSHAD SHAIKH DISPISOR OF HEAT HOF KER

RESULT OF TECHNICAL ELIGIBILITY CRITERIA FOR PURCHASE OF UNIFORM/LIVERIES FOR THE THE YEAR 2017-18

Sr. No.	Particulars	M/S AHW Enter.	M/S Haq Enter.
1	Original Tender Receipt and Proforma (Mandatory)	Attached	Attached
2	Copy of CNIC of the Authorized person of the firm	Attached	Attached
3	Copy of NTN Registration Certificate (Mandatory)	Attached	Attached
4	Copy of GST Registration Certificate (Mandatory)	Attached	Attached
5	Copy of Professional Tax Certificate upto-date	Attached	Attached
6	Original Terms/Conditions duly signed and stamped each page should be signed and stamped by the competent authority.	Attached	Attached
7	2% Earnest Money in shape of pay order/demand draft (Mandatory)	Attached	Attached
8	Undertaking on stamp paper that quoted price are not higher than market price and that the firm is not black listed in any Government/Semi Government Department.	Attached	Attached
9	Name of the institution/Offices served in the past years.	Attached	Attached
10	Bank Certificate for financial capability of the firm and average annual turnover of last three years more than 20 Million.	Attached	Attached
11	Copy of Registration with Sindh Revenue Board for Sindh Services Sales Tax (not applicable on procurement of Goods).	Attached	- Attached
	RESULT	Qualified	Qualified

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DR. SYED MUNTAZIR HAIDER
DEPUTY DIRECTOR PROCUREMENT
REP. OF DIRECTOR HEALTH KARACHI

Procurement & Draw

MOHAMMAD SALEEM MEMON ADDL. DEPUTY COMMISSIONER-II REP. OF D.C. CENTRAL KARACHI

ABACHI CENTRAL

DR. MOHAMANINIETS SAIE SHAIKH DISTINITATE ALE ALTOFOLDEGER

DISTRICT CONTRACTOR OF THE CON

RESULT OF TECHNICAL ELIGIBILITY CRITERIA FOR REPAIR OF MACHINERY/EQUIPMENTS FOR THE THE YEAR 2017-18

Sr. No.	Particulars	M/S Haq Enter.
1	Original Tender Receipt and Proforma (Mandatory)	Attached
2	Copy of CNIC of the Authorized person of the firm	Attached
3	Copy of NTN Registration Certificate (Mandatory)	Attached
4	Copy of GST Registration Certificate (Mandatory)	Attached
5	Copy of Professional Tax Certificate upto-date	Attached
6	Original Terms/Çonditions duly signed and stamped each page should be signed and stamped by the competent authority.	Attached
- 7	2% Earnest Money in shape of pay order/demand draft (Mandatory)	Attached
8	Undertaking on stamp paper that quoted price are not higher than market price and that the firm is not black listed in any Government/Semi Government Department.	Attached
9	Name of the institution/Offices served in the past years.	Attached
10	Bank Certificate for financial capability of the firm and average annual turnover of last three years more than 20 Million.	Attached
11	Copy of Registration with Sindh Revenue Board for Sindh Services Sales Tax (not applicable on procurement of Goods).	Attached
-	RESULT	Qualified

DR. SYED MUNTAZIR HAIDER
DEPUTY DIRECTOR PROCUREMENT
REP. OF DIRECTOR PHEATTH KARACHI

Procurement & Den Karachi MOHAMMAD SALEEM MEMON ADDL. DEPUTY COMMISSIONER-II REP. OF D.C. CENTRAL KARACHI

ADDITIONAL DEPUTY COMMISSIONER-II KARACHI CENTRAL DROM BACHDANIM PURSHAR SHAIKH DISTRISTHEALTHAOFFICER DISTRISTRICENTENT TRACKIRACHI



OFFICE OF THE DISTRICT HEALTH OFFICER DISTRICT CENTRAL KARACHI.

NO. DHOK/CENTRAL/2017

DATED, 04-12-2017

ATTENDANCE CERTIFICATE

It is submitted that tender notice has been published in leading newspaper i.e. Daily Jang Urda Dated 06-11-2017 Daily Jeejal Sindhi dated 01-11-2017 and Corrigendum published in leading dailies i.e. Daily Times Dated 22-11-2017 English, Daily Aas 18-11-2017 Sindhi, Daily Jang dated 19-11-2017 and Daily Awami Awaz Sindhi Dated 19-11-2017 regarding inviting of tender for (1) Purchase of Drugs/Medicines 15% (2) Other Misc/Petty/General Articles (3) Uniform & Protective Cloths (4) Repair of Machinery/Equipments, for the current financial year 2017-18 for District Health Office, District Central, Karachi and also displayed on SPPRA Website. The date and time for opening of tender has been fixed at the time of publication on 04-12-2017. Today on 04-12-2017 at 01:30 PM (Monday) tender has been opened in the front of Procurement Committee, made by the competent authority vide notification No. SO(PM&I)2-1/2017-18/D-01/(DHO-CEN) Dated 03-11-2017 comprising of Representative of Health Directorate Karachi Division Karachi as member, Representative of District Administration as member and District Health Officer, District Central, Karachi as Chairman also bidders and their representatives and all participants are agreed that all tendering procedure is found neat and clean as per SPPRA Rules.

Name of Firm	Name of representative	Name of Tender	Contact No.	Signature
M/S. REHMAN & REHMAN CO. HYDERABAD	SHOUKAT ALI	MEDICINE 15% AND MISC	03162416495	Supple S
M/S. FSC	SHAHZEB	MEDICINE 15%/MISC/ UNIFORM/ REP OF MACH	03060032384	Sys
M/S. HAQ ENTERPRISES	ZEESHAN	MEDICINE 15% AND MISC.	03111076235	Then Then
M/S. AHW ENTERPRISES	ADNAN	MEDICINE 15% AND MISC.	03142177043	Tolk !
		UNIFORM.		0 [,
	M/S. REHMAN & REHMAN CO. HYDERABAD M/S. FSC M/S. HAQ ENTERPRISES M/S. AHW	M/S. REHMAN & REHMAN CO. HYDERABAD M/S. FSC M/S. HAQ ENTERPRISES M/S. AHW REPRESENTATIVE SHOUKAT ALI ANALI SHOUKAT ALI SHOUKAT ALI SHOUKAT ALI SHOUKAT ALI ANALI ANALI SHOUKAT ALI ANALI ANALI SHOUKAT ALI ANALI ANAL	M/S. REHMAN & REHMAN CO. HYDERABAD M/S. FSC M/S. FSC M/S. HAQ ENTERPRISES M/S. AHW ENTERPRISES M/S. ADNAN MEDICINE 15% AND MISC. MEDICINE 15% AND MISC.	M/S. REHMAN & REHMAN CO. HYDERABAD SHOUKAT ALI HYDERABAD SHOUKAT ALI HYDERABAD SHAHZEB MEDICINE 15% AND MISC O3162416495

DR. SYED MUNTAZIR HAIDER

Procurement & Drugs
Karachi

MEMBER

REPRESENTATIVE OF DISTRICT ADMINISTRATION, CHAIRMAN

DISTRICT HEALTH OFFICER DISTRICT CENTRAL,

ADBITIONAL DEPUTY COMMISSIONER-11
KARACHI CENTRAL