

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. SINDH EMPLOYEES' SOCIAL SECURITY INSTITUTE
- 2) PROVINCIAL / LOCAL GOVT / OTHER AUTONOMOUS BODY
- 3) TITLE OF CONTRACT TENDER OF MEDICINE 2017-18
- 4) TENDER NUMBER INF/KEY NO. 3816/2017
- 5) BRIEF DESCRIPTION OF CONTRACT TENDER FOR PURCHASE OF MEDICINE
- 6) FORUM THAT APPROVED THE SCHEME GOVERNING BODY
- 7) TENDER ESTIMATED VALUE PKR 350 MILLIONS
- 8) ENGINEER'S ESTIMATE
(For civil works only) —
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) JUNE - 2018
- 10) TENDER OPENED ON (DATE & TIME) 04-10-2017 AT 12:30 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 51 (LIST ENCLOSED AT ANNEXURE - A)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 37
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 35
- 14) BID EVALUATION REPORT
(Enclose a copy) ENCLOSED AT ANNEXURE - B
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER ENCLOSED AT ANNEXURE - C
- 16) CONTRACT AWARD PRICE PKR. 40150077/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). NEXUS ENTERPRISES
SAGAR MEDICOSE
SHAMIM & COMPANY.

18) METHOD OF PROCUREMENT USED :- (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE ☒ Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE ☐
- c) TWO STAGE BIDDING PROCEDURE ☐
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE ☐

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT COMMISSIONER S&SI

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

Yes ☒ No ☐

21) ADVERTISEMENT :

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

Yes 34371(2147483647)
No

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

Yes Daily IMKAN
Daily SANG-E-MAGL / 13-09-2017
Daily KARACHI TIMES
No

22) NATURE OF CONTRACT

General ☒ Int. ☐

23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes ☒ No ☐

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes ☒ No ☐

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes ☐ No ☒

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes ☒ No ☐

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes ☒ No ☐

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes ☒ No ☐

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes ☐ No ☒

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

Yes ☒ No ☐

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	DUE TO LITIGATION - (COURT MATTER).
No	

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

Yes	
No	✓

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD;
(If yes, enclose a copy)

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

37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

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

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp
Authorized Officer



FOR OFFICE USE ONLY



SINDH EMPLOYEES' SOCIAL SECURITY INSTITUTION
(HEAD OFFICE)

Annexure "A"

SR. #	NAME OF FIRM	F-6 NO.	NAME OF REPRESENTATIVE	SIGNATURE	CONTACT No.
1	ACE Enterprises	0648			
2	AH Medici Store	0594			
2	Ain Pharma	0591			
4	Al-Mustafa Enterprises	0641			
5	Al-Qadeer Enterprises	0542			
6	Al-Qudwai Traders	0638			
7	Al-Rehman Enterprise	0668			
8	Alco Lab.	0684			
9	Bashoon Pharma	0665			
10	Calyx Pharma	0672			
11	Care & Cure Marketing Service	0671			
12	City Traders	0595			
13	Danas Pharma	0589			
14	Epharm	0683			
15	Faraz Associates	0621			
16	Galop Water Services	0653			
17	Grace Pharma	0599			
18	Hamza Enterprise	0664			
19	Hassan Distribution	0646			
20	Himont Pharma	0619			
21	I.B. Pharma	0575			
22	Kabeer Contractor	0614			
23	Levish Enterprises	0577			
24	Lisko Pakistan	0685			
25	Mass Pharma	0652			
26	Medic International	0572			



Annexure "A"





**SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION
(HEAD OFFICE)**

KHWAJA MEHDIAT KASHI ST-17, BLOCK-A, GULSHAN-E-KHWAJA, KARACHI-75000

SS/PD/2017-18/

445

Dated 26 03 2018

NIT REF: NO. INF/KRY-3816/2017

M/s. Medic International,
D-1, D-2 Tooba Apartment Phase I,
DHA Korangi Road, Karachi

SUBJECT: AWARD LETTER.

In the light of your acceptance against the offer letter No. SS/PD/2017-18/363 dated 09-03-2018 supply of your approved medicines for the Tender of Medicines 2017-18, you are awarded the following item(s) as per terms and conditions of the said tender.

Item Code	Approved Brand	Approved Rate Per pack	Pack Size	Manufacturer	Approximate Quantity Required	Amount (PKR)
1644	Glucobay 100mg	270.12	3x10's	Bayer Pakistan	14500	130,500.00
1646	Glucobay 50mg	162.70	3x10's	Bayer Pakistan	13500	73,170.00
1724	Betac Tablet	47.69	1x10's	Bayer Pakistan	13050	62,248.50
1840	Adalat Retard 20mg	145.28	3x10's	Bayer Pakistan	12315	59,604.60
1842	Adalat LA 30mg Tablet	384.86	2x10's	Bayer Pakistan	21565	414,910.60
2558	Canesten Vaginal Cream 5gm	113.51	2x5gm	Bayer Pakistan	1050	119,185.50
2562	Canesten 500mg Vaginal Tab	130.36	7's	Bayer Pakistan	700	91,252.00
2546	Bayculet N Cream 15gm	60.98	1x15gm	Bayer Pakistan	3850	234,773.00
Total Amount						1,185,644.00


DR. SAADAT AHMED MEMON
DIRECTOR PROCUREMENT
FOR COMMISSIONER

Copy to:

1. Director Finance, S.E.S.S.I. Head Office
2. P.S. to Commissioner, S.E.S.S.I. Head Office
3. P.A. to Vice Commissioner, S.E.S.S.I. Head Office
4. P.A. to Medical Advisor, S.E.S.S.I. Head Office
5. Master File
6. Office copy



SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION (HEAD OFFICE)

AIRWAY: 2, MEDICAL KADHI ST-11, BLOCK: 4, GROUND FLOOR, KARACHI-75300

SS/PD/2017-18/

449

Dated 26/03/2018

NIT REF: NO. INF/KRY-3816/2017

M/s. Nexus Enterprise

R-9, Row 6 Block-D,

Gulshan-e- Iqbal 10-A Karachi

SUBJECT: AWARD LETTER.

In the light of your acceptance against the offer letter No. SS/PD/2017-18/364 dated 09-03-2018 supply of your approved medicines for the Tender of Medicines 2017-18, you are awarded the following item(s) as per terms and conditions of the said tender.

Item Code	Approved Brand	Approved Rate Per pack	Pack Size	Manufacturer	Approximate Quantity Required	Amount (PKR)
1102	Nabon Inj 10 mg	280.00	2*5's	Global Pharma	5020	140,560.00
1132	Pirixin Tab 20 mg	115.20	2*10's	Saffron Pharma	3100	17,856.00
1272	Azithro Tab 250 mg	75.00	10's	Pakistan Pharma	8000	60,000.00
1274	Cef-OD Tab 200 mg	184.00	10's	CCL Pharma	2000	36,800.00
1278	Arcofia susp 100 mg	39.00	30 ml	Pakistan Pharma	2500	97,500.00
1294	Cefzimed Inj 500 mg	78.00	1's	Medicaid	150	11,700.00
1302	Norbac Inj 1 gm	54.00	1's	Global Pharma	6550	353,700.00
1342	Nafcon Syp 250 mg	60.00	60 ml	Global Pharma	4850	291,000.00
1344	Nafcon Syp 125 mg	40.80	60 ml	Global Pharma	5700	266,760.00
1346	Nafcon Infusion	49.40	100 ml	Global Pharma	1575	77,805.00
1350	Duomycin Tab 250 mg	87.00	10's	Pakistan Pharma	7750	67,425.00
1352	Duomycin Tab 500 mg	150.00	10's	Pakistan Pharma	9810	147,150.00
1416	Xomelox Tab 400 mg	130.00	5's	Pakistan Pharma	11300	293,800.00
1420	Morem Inj 500 mg	525.00	1's	Global Pharma	200	105,000.00
1436	Zoycin Inj 4.5 mg	495.00	1's	Global Pharma	800	396,000.00
1438	Fosamix Tab 550 mg	395.00	10's	CCL Pharma	700	27,650.00
1502	Zasadone Tab 50 mg	95.70	30's	Mass Pharma	150	478.50
1506	Acylex Tab 200 mg	208.00	5*5's	Ferrosone Labs	100	832.00
1508	Acylex Tab 400 mg	214.00	2*10's	Ferrosone Labs	500	5,350.00
1508	Acylex Tab 800 mg	214.00	10's	Ferrosone Labs	200	4,280.00
1526	Escler Tab 5 mg	74.06	14's	Global Pharma	9200	48,668.00
1546	Xamogine Tab	255.00	3*10's	Mass Pharma	915	7,777.50
1578	Torate Tab 25 mg	288.30	30's	CCL Pharma	1200	11,532.00
1580	Torate Tab 50 mg	448.50	30's	CCL Pharma	1165	17,416.75
1596	Cilopram Tab 20 mg	173.60	14's	Global Pharma	625	7,750.00
1604	Durex Cap 20 mg	109.40	14's	CCL Pharma	600	7,260.00
1606	Durex Cap 30 mg	184.00	10's	CCL Pharma	1050	19,320.00

1612	Zemer Tab 30 mg	310.00	2*10's	Mass Pharma	900	13,950.00
1616	Paraxyl CR Tab 12.5 mg	495.90	30's	CCL Pharma	10600	175,218.00
1618	Mediprix Tab 20 mg	54.00	10's	Medicards	750	4,050.00
1620	Paraxyl CR Tab 25 mg	649.50	30's	CCL Pharma	14305	309,703.25
1622	Xastin Tab 50 mg	580.00	2x10's	Mass Pharma	8305	240,845.00
1634	Zedone Tab 2 mg	137.50	10's	Mass Pharma	4550	62,562.50
1660	Orinase Tab 3 mg	161.00	20's	CCL Pharma	6800	54,740.00
1682	Novirep Tab 1 mg	101.40	2*15's	Novins	5100	34,476.00
1684	Novirep Tab 2 mg	114.00	2*15's	Novins	8100	61,560.00
1698	Gotza-Met Tab 50/850 mg	179.90	14's	CCL Pharma	9075	116,613.75
1710	Zarlan Tab	37.50	30's	Herbion	23315	29,143.75
1712	Citragec Syp	12.89	60 ml	Pakistan Pharma	14800	188,194.00
1730	Metomide Syp 5 mg	23.89	50 ml	CCL Pharma	9750	232,927.50
1732	Metomide Inj 10 mg	162.50	10's	CCL Pharma	7523	122,248.75
1734	Metomide Tab 10 mg	82.00	100's	CCL Pharma	19025	15,600.50
1750	Blomyl cream	100.00	15 gm	Mass Pharma	1300	130,000.00
1752	Synalar Cream	82.00	30 gm	Mass Pharma	1650	135,300.00
1762	Verticil Tab 125 mg	140.00	10's	Mass Pharma	7400	103,600.00
1768	Hypotin Tab 10 mg	45.40	20's	Saffron Pharma	34100	77,407.00
1770	Hypotin Tab 5 mg	39.00	20's	Saffron Pharma	62050	120,997.50
1822	Xavor DRJ Tab	41.60	10's	Ferozsens	4500	18,720.00
1826	Xavor Tab 25 mg	40.00	2*10's	Ferozsens	7250	14,500.00
1848	Betablock Tab 10 mg	39.00	5*10's	Pakistan Pharma	6515	5,081.70
1872	Valstar Tab 80 mg	154.00	14's	CCL Pharma	4800	52,800.00
1874	Valstar Tab 160 mg	219.94	14's	CCL Pharma	1050	16,495.50
1876	Prestor Tab 5/80 mg	97.30	14's	Saffron Pharma	600	4,170.00
1878	Prestor Tab 5/160 mg	119.00	14's	Saffron Pharma	800	6,800.00
1880	Prestor Tab 10/160 mg	122.50	14's	Saffron Pharma	1800	15,750.00
1898	Lumina Inj 80 mg	72.99	6's	Pakistan Pharma	620	7,533.00
1900	Lumina DS Tab	44.96	8's	Pakistan Pharma	5650	31,753.08
1968	Carveda Tab 25 mg	52.00	10's	Ferozsens	6000	31,200.00
1970	Carveda Tab 12.5 mg	102.00	2*10's	Ferozsens	6265	21,301.00
1976	Nodot-EA Tab	113.00	10's	CCL Pharma	19200	216,960.00
2058	Pulmonol Syp	57.80	120 ml	CCL Pharma	13700	791,860.00
2064	Fetsux Tab 40 mg	260.00	20's	CCL Pharma	4200	54,600.00
2142	Mallron Syp	24.50	60 ml	Pakistan Pharma	3350	82,075.00
2186	Lachover Syp	98.90	120 ml	Herbion	4950	489,555.00
2198	Calcium Arco Syp	39.00	120 ml	Pakistan Pharma	30750	1,199,250.00
2364	Dice Tab 5 mg	76.00	20's	Global Pharma	7000	26,600.00
2472	Bezel Tab 500 mcg	56.20	20's	Saffron Pharma	41750	117,317.50
2482	Once A Day Tab	198.00	30's	CCL Pharma	31290	208,514.00
2512	Disirox Tab 100 mg	1,689.90	30's	Import by CCL	600	33,798.00
2526	Angoff Inj 300 mcg	1,100.00	1's	Import by mgomed	50	55,000.00
2530	Letroze Tab 2.5 mg	3,450.00	30's	Import by mgomed	25	2,875.00
2532	Lorelin Inj 11.25 mg	17,800.00	1's	Import by mgomed	1	17,800.00
2544	Thrombomax Inj	5,500.00	1's	Import by mgomed	1	5,500.00
2552	Bonezolet Inj 4 mg	4,950.00	1's	Import by mgomed	2	9,900.00
2586	Glyxal Tab 200 mcg	67.60	10's	Saffron Pharma	3215	21,733.40
2590	Extrancor Tab	137.97	21's	Saffron Pharma	1553	10,203.21

2606	Effidex Cream	35.00	15 gm	Mass Pharma	1650	57,750.00
2608	Effidex Lotion	63.80	60 ml	Mass Pharma	2300	146,740.00
2610	Effidex Ointment	35.00	15 gm	Mass Pharma	4100	143,500.00
2612	Discal Ointment	35.20	15 gm	Mass Pharma	1300	45,760.00
2614	Spachazole G Cream	48.00	10 gm	Mass Pharma	9000	432,000.00
2656	Fuskin B Cream	104.00	15 gm	Mass Pharma	3050	317,200.00
2660	Dippen Cream	38.50	15 gm	Mass Pharma	4200	161,700.00
2694	Malin Lotion	53.50	60 ml	Mass Pharma	2825	151,137.50
2700	Terbisl Tab 250 mg	159.00	10's	Saffron Pharma	20025	318,397.50
2706	Triton Inj 40 mg	45.00	1's	Mass Pharma	1750	78,750.00
2790	Citolin Inj 250 mg	494.00	5's	Global Pharma	100	9,880.00
2792	Citolin Tab 500 mg	433.00	10's	Global Pharma	7650	331,245.00
2794	Centaurus Tab	831.00	*30's	Fercosons	1400	38,780.00
2798	Prostyl Tab 5 mg	297.00	10's	Novus	6825	202,702.50
2820	Tamsol Cap 0.4 mg	360.00	20's	Global Pharma	28263	508,734.00
2830	Dynesc Tab	72.00	10's	Fercosons	750	5,400.00
2842	Deda-C Tab 60 mg	989.80	28's	Global Pharma	9940	351,379.00
2844	Cup-C Tab 400 mg	1,389.92	28's	Global Pharma	15400	764,456.00
Total Amount						12,383,665.06

Saadat Ahmed Memon
DR. SAADAT AHMED MEMON
DIRECTOR PROCUREMENT
FOR COMMISSIONER

Copy to:

1. Director Finance, S.E.S.S.I. Head Office
2. P.S. to Commissioner, S.E.S.S.I. Head Office
3. P.A. to Vice Commissioner, S.E.S.S.I. Head Office
4. P.A. to Medical Advisor, S.E.S.S.I. Head Office
5. Master File
6. Office copy



**SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION
(HEAD OFFICE)**

AIWAN-E-MEDICAL KASHI ST-17, BLOCK-4, GROUND FLOOR, KARACHI-75300

SS/PD/2017-18/

443

Dated 26 03 2018

NIT REF: NO. INF/KRY-3816/2017

M/s. Sagar Medicos
Madni Street Sukkur

SUBJECT: AWARD LETTER

In the light of your acceptance against the offer letter No. SS/PD/2017-18/370 dated 09-03-2018 supply of your approved medicines for the Tender of Medicines 2017-18, you are awarded the following item(s) as per terms and conditions of the said tender.

Item Code	Approved Brand	Approved Rate Per pack	Pack Size	Manufacturer	Approximate Quantity Required	Amount (PKR)
1054	Tab Dic-P 50mg	112.00	20X10	Uni-Tech	1110000	621,600.00
1062	Tab Dicfale 50mg	103.00	20X10	Uni-Tech	2085000	1,073,775.00
1066	Inj Didolac 75mg 3cc	308.00	1x100	Uni-Tech	217550	670,054.00
1182	Inj Unisabo 50mg	290.00	1x100	Uni-Tech	8500	24,650.00
1258	Syp Amoxycillin 250mg	33.50	60ml	Uni-Tech	15600	522,600.00
1286	Unizo 1gm	32.00	Withol Water	Uni-Tech	27000	864,000.00
1288	Inj Unizo 500mg	28.90	Vial With Solvent	Uni-Tech	150	4,335.00
1304	Inj Likzone 250mg	17.40	Withol Water	Uni-Tech	200	3,480.00
1308	Inj Likzone 500mg	22.00	Withol Water	Uni-Tech	150	3,300.00
1320	Inj Unisafe 1gm	45.70	Vial With Solvent	Uni-Tech	250	11,425.00
1322	Inj Unisafe 250mg	22.00	Vial With Solvent	Uni-Tech	200	4,400.00
1324	Inj Unisafe 500mg	32.50	Vial With Solvent	Uni-Tech	100	3,250.00
1326	Syp Unisafe 125mg	41.50	60ml	Uni-Tech	33500	1,390,250.00
1328	Syp Unisafe 250mg	59.90	60ml	Uni-Tech	10850	649,915.00
1336	Inj Cefike 200mg/100ml	49.50	100ml With Sol	Uni-Tech	3000	148,500.00
1340	Tab Amoxicip 500mg	425.00	10x10	Amros Ph	50660	215,305.00
1374	Doxycycline Cap	169.00	10x10	Amros Ph	265000	447,850.00
1404	Inj Revox 500mg	52.00	100ml With Sol	Uni-Tech	550	28,600.00
1406	Cap. Amilin 500mg	700.00	10x10	Amros Ph	14510	101,570.00
1414	Inj Unisox 400mg/250ml	120.00	250ml With Sol	Uni-Tech	850	102,000.00
1424	Inj U-Gyl 500mg/100ml	40.30	100ml With Sol	Uni-Tech	9750	392,925.00
1736	Inj Amrovil 22.7mg	295.00	1x100	Amros Ph	5009	14,776.55
2040	Inj Dexone 1cc	360.00	1x100	Uni-Tech	14000	50,400.00
2130	Inj For Water 5cc	340.00	1x100	Uni-Tech	1500	5,100.00

2154	Tab Folic Acid	22.00	1x100	Uni-Tech	338000	74,360.00
2158	Inj Uni-Gitrofer 50c	4,500.00	1X100	Uni-Tech	3277	147,465.00
2234	Drops Benasol N	19.00	7.50 ml	Amros Ph	8600	163,400.00
2286	Drops Chloramphenicol Eye	14.90	No	Amros Ph	4800	71,520.00
2272	Drop Gentamycin Eye/Ear	10.80	No	Amros Ph	12450	134,460.00
2350	Drops Benasol N	19.00	7.5ml	Amros Ph	12450	236,550.00
2352	Drops Chloramphenicol Ear	14.90	No	Amros Ph	2650	39,485.00
2366	Drops Gentamycin Eye / Ear	10.80	No	Amros Ph	10550	113,940.00
2470	Inj Unicefal 500mg	400.00	1x100	Uni-Tech	5160	25,284.00
2856	Syp Amrocon 120ml	25.90	Bottles	Amros Ph	13300	344,470.00
Total Amount						8,704,994.55


 26/03/18
DR. SAADAT AHMED MEMON
 DIRECTOR PROCUREMENT
 FOR COMMISSIONER

Copy to:

1. Director Finance, S.E.S.S.I. Head Office
2. P.S. to Commissioner, S.E.S.S.I. Head Office
3. P.A. to Vice Commissioner, S.E.S.S.I. Head Office
4. P.A. to Medical Advisor, S.E.S.S.I. Head Office
5. Master File
6. Office copy



SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION (HEAD OFFICE)

ADWANI MEDICAL KASB ST-17, BLOCK-4, GULSHAN-E-KHAYAT, KARACHI-75300

SS/PD/2017-18/

442

Dated 26/03/2018

NIT REF.NO.INF/KRY-3816/2017

M/s. Shamim & Co.

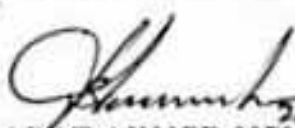
64-G, 1st Floor, P.E.C.H.S.
Block-2, Karachi.

SUBJECT: AWARD LETTER.

In the light of your acceptance against the offer letter No. SS/PD/2017-18/365 dated 09-03-2018 supply of your approved medicines for the Tender of Medicines 2017-18, you are awarded the following item(s) as per terms and conditions of the said tender.

Item Code	Approved Brand	Approved Rate Per pack	Pack Size	Manufacturer	Approximate Quantity Required	Amount (PKR)
1008	Sevorane Liquid Anesthetic	7,739.00	1	Getz Pharma	151	1,168,589.00
1010	Forane Liquid Anesthetic	1,990.00	1	Getz Pharma	155	308,450.00
1048	Celbex Cap 100mg	111.20	20	Getz Pharma	39075	217,257.00
1078	HCQ 200mg Tab	228.60	30	Getz Pharma	11025	84,010.50
1140	Beka-20 Tab	60.00	20	Glitz Pharma	51150	153,450.00
1196	Aliz Tablet 200mg	12.00	2	Glitz Pharma	2305	13,830.00
1214	Oragil-Sachet	1,408.00	200	Glitz Pharma	11910	87,300.30
1234	Geokacin Inj 250mg/2ml	3,500.00	100	Geofman Pharma	225	7,875.00
1236	Geokacin Inj 500mg/2ml	4,750.00	100	Geofman Pharma	100	4,750.00
1242	Amclav Susp 156.25mg/5ml	59.10	1	Getz Pharma	16000	945,600.00
1354	Claritek XL 500mg Tab	132.25	5	Getz Pharma	8850	234,082.50
1356	Claritek Gran 50ml	131.12	1	Getz Pharma	1800	236,016.00
1388	Getec Tab 320mg	211.12	7	Sante	1750	52,780.00
1394	Genom 80mg Inj/2ml	928.00	100	Geofman Pharma	1626	15,089.2
1460	Bayer Tab 135mg	86.70	30	Glitz Pharma	13500	39,015.0
1692	Insugel 20/30 Inj	239.00	1	Getz Pharma	14000	3,346,000.00
1694	Insugel N Inj	239.00	1	Getz Pharma	1480	353,720.00
1696	Insugel R Inj	239.00	1	Getz Pharma	1490	356,110.00
1850	Opinol Tab 40mg	131.00	100	Glitz Pharma	1500	1,965.00
2020	Terlip 1mg Inj	661.11	1	Getz Pharma	508	335,843.00
2046	Presolone Tab 5mg	1,270.08	1000	Geofman Pharma	33014	41,927.00
2070	G-mide 40mg Tab	131.00	160	Glitz Pharma	13504	17,691.00
2226	Santover Ointment 4.5gm	116.67	1	Sante	25	2.91
2228	Tears Forte Ophth. Sol. 15ml	60.00	1	Sante	325	19.50
2256	Dexaflox Susp 5ml	62.22	1	Sante	160	9.96
2258	Santodex Sterile Ophth. Susp. 5ml	55.56	1	Sante	345	19.11
2274	Soheal 0.3% E/O 10ml	111.11	1	Sante	453	50.3

2278	Vislat Ophth. Sol. 2.5ml	288.89	1	Sante	18	4,622.24
2278	Zydat Ophth. Sol. 2.5ml	422.22	1	Sante	63	26,599.86
2290	Comox Sol. 5ml	111.11	1	Sante	210	23,333.10
2294	Natasan Susp. 5ml	88.89	1	Sante	30	2,666.70
2298	Nepac 0.1% Ophth. Susp. 5ml	138.89	1	Sante	85	11,805.65
2310	Blephapred Sterile Ophth. Ointment 3.5gm	66.67	1	Sante	265	17,667.55
2326	Brimolol Ophth. Sol. 5ml	222.22	1	Sante	115	25,555.30
2356	Zeprocain Otic Ear Drops 5ml	51.11	1	Sante	1050	53,665.50
2360	Zeprodex Otic Ear Drops 5ml	55.56	1	Sante	350	19,446.00
2364	Getec Tab 320mg	298.90	7	Sante	250	10,675.00
2376	Orizom Nasal Spray 15ml	116.67	1	Sante	325	37,917.75
2378	Orizom-P Nasal Spray 15ml	133.33	1	Sante	65	8,666.45
2392	Tansin Nasal Spray 15ml	166.67	1	Sante	175	29,167.25
2398	Zeprocain Otic Ear Drops 5ml	51.11	1	Sante	225	11,499.75
2400	Zeprodex Otic Ear Drops 5ml	55.56	1	Sante	50	2,778.00
2424	Montigel 10mg Tab	49.98	14	Getz Pharma	52725	188,228.25
2628	Clindacin Gel 10gm	61.11	1	Sante	1150	70,276.50
2630	Bencilin Gel 10gm	133.33	1	Sante	150	19,999.50
2770	Thyrostar Tab (50 mcg)	80.00	100	Glitz Pharma	7021	5,616.80
2806	Unipeg 180mcg Combo with Ribazole 400mg 10's (Combo of 4 Vials + 90 Caps.)	7,900.00	4	Getz Pharma	5	9,875.00
Total Amount						7,580,708.61


 22/03/18
 DR. SAADAT AHMED MEMON
 DIRECTOR PROCUREMENT
 FOR COMMISSIONER

Copy to:

1. Director Finance, S.E.S.S.I. Head Office
2. P.S. to Commissioner, S.E.S.S.I. Head Office
3. P.A. to Vice Commissioner, S.E.S.S.I. Head Office
4. P.A. to Medical Advisor, S.E.S.S.I. Head Office
5. Master File
6. Office copy



**SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION
(HEAD OFFICE)**

ADRIAN E. MURRAY ROAD ST-17, BLOCK 4, COLLEGE - E-KURAI, KARACHI-75300

SS/PD/2017-18/ **361**

Dated **09/03/2018**

NIT REF: NO. INF/KRY-3816/2017

M/s. Mass Pharma (Pvt) Ltd.
17 Kilometer Ferozpur Road Lahore (042-35824881-4)

SUBJECT: OFFER LETTER (PROCUREMENT OF MEDICINE) 2017-18

With reference to NIT mentioned above for Tender of Medicines for the financial year 2017-18, Procurement Committee (Medical) 2017-18 pleased to inform you that following item(s) being lowest evaluated, from your bid has/ have been approved by the Procurement Committee SESSI and endorsed by Competant Authority SESSI as per Terms & Conditions and SPPRA Rules 2010, Amended 2017:-

Item Code	Approved Brand	Approved Rate Per pack	Pack Size	Manufacturer	Approximate Quantity Required	Amount (PKR)
1056	Diclobid SR	50.00	20's	Mass Pharma	217050	542,625.00
1058	D-Fenac	100.00	20's	Mass Pharma	9250	48,250.00
1072	Flutin	90.00	30's	Mass Pharma	13700	41,100.00
1094	Defumide	300.00	30's	Mass Pharma	12480	124,800.00
1146	Pomperc	100.00	20's	Mass Pharma	24275	121,375.00
1148	Pomperc	75.00	2mk5's	Mass Pharma	7810	117,150.00
1178	Pepzol	56.00	14's	Mass Pharma	303600	1,214,400.00
1184	Pepzac	45.00	10's	Mass Pharma	92500	416,250.00
1232	Mirk	30.00	2mk1's	Mass Pharma	400	12,000.00
1786	Probase	70.00	20's	Mass Pharma	5825	20,387.50
1796	Co-Amoxic	60.00	20's	Mass Pharma	3500	10,500.00
2004	Isolate	168.00	60's	Mass Pharma	21608	60,502.40
2210	D-Cam	270.00	30's	Mass Pharma	49360	444,240.00
2486	Grow-D	65.00	1mk1's	Mass Pharma	5800	377,000.00
Total Amount						3,548,579.90
2% Performance Guarantee						70,972.00

It is therefore, you are required to send your authorized representative with the reply as "Acceptance Offer" (if agreed) for affixing signature on contract agreement on Rs.100/- non-judicial stamp paper, along with 2% as performance guarantee as mentioned above in the shape of pay order in the name of "Sindh Employee's Social Security Institution" as per clause 5 of the terms & conditions of the said tender within 07 days of the receipt of the A.T.

Your bid security shall be returned on the presence of performance guarantee as mentioned above.


DR. SAADAT AHMED MEMON
DIRECTOR PROCUREMENT
FOR COMMISSIONER

Copy to:

1. Director Finance, S.E.S.S.I. Head Office
2. P.S. to Commissioner, S.E.S.S.I. Head Office
3. P.A. to Vice Commissioner, S.E.S.S.I. Head Office
4. P.A. to Medical Advisor, S.E.S.S.I. Head Office
5. Master File
6. Office copy



**SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION
(HEAD OFFICE)**

AIRWAY: MUHAMMAD KASHIF-17, BLOCK-A, 10/10/10/10 - 4-2/10/10, KARACHI-75000

SS/PD/2017-18/ 364

Dated 09 03 2018

NIT REF: NO. INF/KRY-3816/2017

M/s. Nexus Enterprise

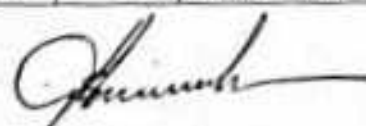
R-9, Row 6 Block-D,
Gulshan-e-Iqbal 10-A Karachi

SUBJECT: OFFER LETTER (PROCUREMENT OF MEDICINE 2017-18)

With reference to NIT mentioned above for Tender of Medicines for the financial year 2017-18, Procurement Committee (Medical) 2017-18 pleased to inform you that following item(s) being lowest evaluated, from your bid has/ have been approved by the Procurement Committee SESSI and endorsed by Competant Authority SESSI as per Terms & Conditions and SPPRA Rules 2010, Amended 2017:-

Item Code	Approved Brand	Approved Rate Per pack	Pack Size	Manufacturer	Approximate Quantity Required	Amount (PKR)
1102	Nalbin Inj 10 mg	280.00	2*5's	Global Pharma	5020	140,560.00
1132	Presin Tab 20 mg	115.20	2*10's	Saffron Pharma	3100	17,856.00
1272	AzithroTab Tab 250 mg	75.00	10's	Pakistan Pharma	8000	60,000.00
1274	Cef-OD Tab 200 mg	184.00	10's	CCL Pharma	2000	36,800.00
1278	Arcofia susp 100 mg	39.00	30 ml	Pakistan Pharma	2500	97,500.00
1294	Cefzimed Inj 500 mg	78.00	1's	Medicoids	150	11,700.00
1302	Norbac Inj 1 gm	54.00	1's	Global Pharma	6550	353,700.00
1342	Nalbin Syp 250 mg	60.00	60 ml	Global Pharma	4850	291,000.00
1344	Nalbin Syp 125 mg	46.80	60 ml	Global Pharma	5700	266,760.00
1346	Nalbin Infusion	49.40	100 ml	Global Pharma	1575	77,805.00
1350	Duomycin Tab 250 mg	87.00	10's	Pakistan Pharma	7750	67,425.00
1352	Duomycin Tab 500 mg	150.00	10's	Pakistan Pharma	9810	147,150.00
1416	Xomelox Tab 400 mg	130.00	5's	Pakistan Pharma	11300	293,800.00
1420	Merem Inj 500 mg	525.00	1's	Global Pharma	200	105,000.00
1436	Zoycin Inj 4.5 mg	495.00	1's	Global Pharma	800	396,000.00
1438	Foxamine Tab 550 mg	395.00	10's	CCL Pharma	700	27,650.00
1502	Zacardone Tab 50 mg	95.70	30's	Mass Pharma	150	478.50
1508	Acylex Tab 200 mg	208.00	5*5's	Ferozsons Labs	100	832.00
1508	Acylex Tab 400 mg	214.00	2*10's	Ferozsons Labs	500	5,350.00
1508	Acylex Tab 800 mg	214.00	10's	Ferozsons Labs	200	4,280.00
1526	Esclex Tab 5 mg	74.06	14's	Global Pharma	9200	48,668.00
1546	Xanogine Tab	255.00	3*10's	Mass Pharma	915	7,777.50
1578	Tonate Tab 25 mg	288.30	30's	CCL Pharma	1200	11,532.00
1580	Tonate Tab 50 mg	448.50	30's	CCL Pharma	1165	17,418.75

1596	Citopram Tab 20 mg	173.60	14's	Global Pharma	625	7,750.00
1604	Durex Cap 20 mg	168.40	14's	CCL Pharma	600	7,260.00
1606	Durex Cap 30 mg	184.00	10's	CCL Pharma	1050	19,320.00
1612	Zemer Tab 30 mg	310.00	2*10's	Mass Pharma	900	13,950.00
1616	Paraxyl CR Tab 12.5 mg	495.90	30's	CCL Pharma	10600	175,218.00
1618	Medipros Tab 20 mg	54.00	10's	Medicals	750	4,050.00
1620	Paraxyl CR Tab 25 mg	649.50	30's	CCL Pharma	14305	309,703.25
1622	Kastin Tab 50 mg	580.00	2*10's	Mass Pharma	8305	240,845.00
1634	Zedone Tab 2 mg	137.50	10's	Mass Pharma	4550	62,562.50
1660	Ornase Tab 3 mg	161.00	20's	CCL Pharma	6800	54,740.00
1682	Novirp Tab 1 mg	101.40	2*15's	Novira	5100	34,476.00
1684	Novirp Tab 2 mg	114.00	2*15's	Novira	8100	61,560.00
1698	Galza-Met Tab 50/850 mg	179.90	14's	CCL Pharma	9075	116,513.75
1710	Zarlan Tab	37.50	30's	Herbion	23315	29,143.75
1712	Citragic Syo	12.89	60 ml	Pakistan Pharma	14600	188,194.00
1730	Metomide Syp 5 mg	23.89	50 mL	CCL Pharma	9750	232,927.50
1732	Metomide Inj 10 mg	162.50	10's	CCL Pharma	7523	122,248.75
1734	Metomide Tab 10 mg	82.00	100's	CCL Pharma	19025	15,600.50
1750	Bikomyk cream	100.00	15 gm	Mass Pharma	1300	130,000.00
1752	Synakar Cream	82.00	30 gm	Mass Pharma	1650	135,300.00
1762	Verticil Tab 125 mg	140.00	10's	Mass Pharma	7400	103,600.00
1768	Hypotin Tab 10 mg	45.40	20's	Saffron Pharma	34100	77,407.00
1770	Hypotin Tab 5 mg	39.00	20's	Saffron Pharma	62050	120,997.50
1822	Xavor DIU Tab	41.60	10's	Ferozsans	4500	18,720.00
1826	Xavor Tab 25 mg	40.00	2*10's	Ferozsans	7250	14,500.00
1848	Betablock Tab 10 mg	39.00	5*10's	Pakistan Pharma	6515	5,081.70
1872	Valstar Tab 80 mg	154.00	14's	CCL Pharma	4800	52,800.00
1874	Valstar Tab 160 mg	219.94	14's	CCL Pharma	1050	16,495.50
1876	Prestor Tab 5/80 mg	97.30	14's	Saffron Pharma	600	4,170.00
1878	Prestor Tab 5/160 mg	119.00	14's	Saffron Pharma	800	6,800.00
1880	Prestor Tab 10/160 mg	122.50	14's	Saffron Pharma	1800	15,750.00
1896	Lumina Inj 80 mg	72.90	6's	Pakistan Pharma	620	7,533.00
1900	Lumina DS Tab	44.96	8's	Pakistan Pharma	5650	31,753.00
1968	Carveda Tab 25 mg	52.00	10's	Ferozsans	6000	31,200.00
1970	Carveda Tab 12.5 mg	102.00	2*10's	Ferozsans	6265	21,301.00
1976	Noclot EA Tab	113.00	10's	CCL Pharma	19200	216,960.00
2058	Pulmonol Syp	57.80	120 ml	CCL Pharma	13700	791,860.00
2064	Febux Tab 40 mg	200.00	20's	CCL Pharma	4200	54,600.00
2142	Malfon Syp	24.50	60 ml	Pakistan Pharma	3350	82,075.00
2166	LachNovex Syp	98.90	120 ml	Herbion	4950	489,555.00
2198	Calcium Arco Syp	39.00	120 ml	Pakistan Pharma	30750	1,199,250.00
2384	Oaze Tab 5 mg	76.00	20's	Global Pharma	7000	26,600.00
2472	Bezel Tab 500 mcg	56.20	20's	Saffron Pharma	41750	117,317.50
2482	Once A Day Tab	198.00	30's	CCL Pharma	31290	206,514.00
2512	Dasirox Tab 100 mg	1,589.99	30's	Import by CCL	600	33,799.80
2520	Angofil Inj 300 mcg	1,100.00	1's	Import by mgomed	50	55,000.00
2530	Letroze Tab 2.5 mg	3,450.00	30's	Import by mgomed	25	2,875.00
2532	Lorelin Inj 11.25 mg	17,800.00	1's	Import by mgomed	1	17,800.00
2544	Thrombomax Inj	5,500.00	1's	Import by mgomed	1	5,500.00



2552	Bonezolet Inj 4 mg	4,950.00	1's	Import by mgomed	2	9,900.00
2585	Cytolol Tab 200 mcg	67.60	10's	Saffron Pharma	3215	21,733.40
2590	Estracor Tab	137.97	21's	Saffron Pharma	1553	10,203.21
2606	Effdex Cream	35.00	15 gm	Mass Pharma	1650	57,750.00
2608	Effdex Lotion	63.80	60 ml	Mass Pharma	2300	146,740.00
2610	Effdex Ointment	35.00	15 gm	Mass Pharma	4100	143,500.00
2612	Dipsal Ointment	35.20	15 gm	Mass Pharma	1300	45,760.00
2614	Spectazole G Cream	48.00	10 gm	Mass Pharma	9000	432,000.00
2656	Fuskin B Cream	104.00	15 gm	Mass Pharma	3050	317,200.00
2660	Dippen Cream	38.50	15 gm	Mass Pharma	4200	161,700.00
2694	Malin Lotion	53.50	60 ml	Mass Pharma	2825	151,137.50
2700	Tetralol Tab 250 mg	159.00	10's	Saffron Pharma	20025	318,397.50
2706	Triton Inj 40 mg	45.00	1's	Mass Pharma	1750	78,750.00
2790	Citolin Inj 250 mg	494.00	5's	Global Pharma	100	9,880.00
2792	Citolin Tab 500 mg	433.00	10's	Global Pharma	7650	331,245.00
2794	Centaurus Tab	831.00	30's	Ferozsons	1400	38,780.00
2798	Prostyl Tab 5 mg	297.00	10's	Novine	6825	202,702.50
2820	Tamsol Cap 0.4 mg	360.00	20's	Global Pharma	28263	508,734.00
2830	Dynetic Tab	72.00	10's	Ferozsons	750	5,400.00
2842	Decia-C Tab 60 mg	989.80	28's	Global Pharma	9540	351,379.00
2844	Cure-C Tab 400 mg	1,389.92	28's	Global Pharma	15400	764,456.00
Total Amount						12,383,665.06
2% Performance Guarantee						247,673.00

It is therefore, you are required to send your authorized representative with the reply as "Acceptance Offer" (if agreed) for affixing signature on contract agreement on Rs.100/- non-judicial stamp paper, along with 2% as performance guarantee as mentioned above in the shape of pay order in the name of "Sindh Employee's Social Security Institution" as per clause 5 of the terms & conditions of the said tender within 07 days of the receipt of the A.T.

Your bid security shall be returned on the presence of performance guarantee as mentioned above.


 09/03/18
DR. SAADAT AHMED MEMON
DIRECTOR PROCUREMENT
FOR COMMISSIONER

Copy to:

1. Director Finance, S.E.S.S.I. Head Office
2. P.S. to Commissioner, S.E.S.S.I. Head Office
3. P.A. to Vice Commissioner, S.E.S.S.I. Head Office
4. P.A. to Medical Advisor, S.E.S.S.I. Head Office
5. Master File
6. Office copy



**SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION
(HEAD OFFICE)**

AJMALIYA, MINORAT KASHI ST. BLOCK A, GLENNAN - 6, KARACHI - 75000

SS/PD/2017-18/ **363**

Dated **09/03** 2018

NIT REF: NO. INF/KRY-3816/2017

M/s. Medic International,
D-1, D-2 Tooba Apartment Phase I,
DHA Korangi Road, Karachi

SUBJECT: OFFER LETTER (PROCUREMENT OF MEDICINE) 2017-18

With reference to NIT mentioned above for Tender of Medicines for the financial year 2017-18. Procurement Committee (Medical) 2017-18 pleased to inform you that following item(s) being lowest evaluated, from your bid has/ have been approved by the Procurement Committee SESSI and endorsed by Competant Authority SESSI as per Terms & Conditions and SPPRA Rules 2010, Amended 2017:-

Item Code	Approved Brand	Approved Rate Per pack	Pack Size	Manufacturer	Approximate Quantity Required	Amount (PKR)
1644	Glucobay 100mg	270.12	3x10's	Bayer Pakistan	14500	130,500.00
1646	Glucobay 50mg	162.70	3x10's	Bayer Pakistan	13500	73,170.00
1724	Belair Tablet	47.69	1x10's	Bayer Pakistan	13050	62,248.50
1840	Adalat Retard 20mg	145.28	3x10's	Bayer Pakistan	12315	59,604.60
1842	Adalat LA 30mg Tablet	384.95	2x10's	Bayer Pakistan	21565	414,910.60
2558	Canesten Vaginal Cream 5gm	113.51	1x5gm	Bayer Pakistan	1050	119,185.50
2562	Canesten 500mg Vaginal Tab	130.36	1's	Bayer Pakistan	700	91,252.00
2546	Baycuten N Cream 15gm	60.98	1x15gm	Bayer Pakistan	3850	234,773.00
Total Amount						1,185,844.00
2% Performance Guarantee						23,713.00

It is therefore, you are required to send your authorized representative with the reply as "Acceptance Offer" (if agreed) for affixing signature on contract agreement on Rs.100/- non-judicial stamp paper, along with 2% as performance guarantee as mentioned above in the shape of pay order in the name of "Sindh Employee's Social Security Institution" as per clause 5 of the terms & conditions of the said tender within 07 days of the receipt of the A.T.

Your bid security shall be returned on the presence of performance guarantee as mentioned above.


DR. SAADAT AHMED MEMON
DIRECTOR PROCUREMENT
FOR COMMISSIONER

Copy to:

1. Director Finance, S.E.S.S.I. Head Office
2. P.S. to Commissioner, S.E.S.S.I. Head Office
3. P.A. to Vice Commissioner, S.E.S.S.I. Head Office
4. P.A. to Medical Advisor, S.E.S.S.I. Head Office
5. Master File
6. Office copy

Bid Evaluation Report

1. Name of Procuring Agency: SINDH EMPLOYEES SOCIAL SECURITY INSTITUTION
 2. Tender Reference No: INF/KRY No-3816/2017
 3. Tender Description/Name of work/item: Tender Medicines 2017-18
 4. Method of Procurement: Single Stage One Envelope
 5. Tender Published: Daily Imkan Karachi, Daily Sang-e-Meel Karachi & The Daily Karachi Times
Dated 13-09-2017

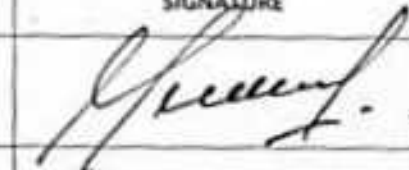
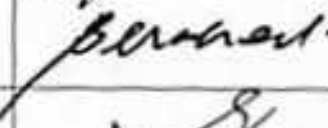
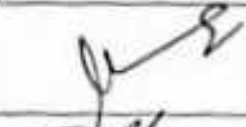
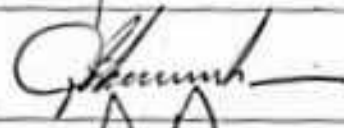
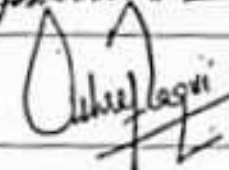
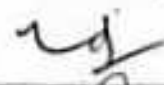
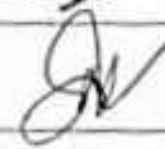
Print & Electronic Media (SPPRA ID No. & News papers names with dates)

6. Total Bid documents Sold: 51
 7. Total Bids Received: 37
 8. Technical Bid Opening date: (if applicable) 04-10-2017 (Provide details in separate form)
 9. No. of Bid technically qualified (if applicable): 09
 10. Bid(s) Rejected: 28
 11. Financial Bid Opening date: 04-10-2017

12. Bid Evaluation Report:

S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	Comparative Statement Enclosed	Comparative Statement Enclosed	Comparative Statement Enclosed	Comparative Statement Enclosed	Comparative Statement Enclosed	

PROCUREMENT COMMITTEE:

SR #	PROCUREMENT COMMITTEE (MEDICAL) FOR THE YEAR 2017-18	SIGNATURE
1	DR. MUMTAZ ALI SHAIKH MEDICAL ADVISOR, SSSI, CHAIRMAN	
2	DR. SHAKEEL AMANULLAH CONSULTANT/ ONCOLOGIST KVSS SITE HOSPITAL MEMBER	
3	MR. ARIF KHAN DEPUTY DIRECTOR FINANCE SSSI MEMBER	
4	DR. SAADAT AHMED MEMON DIRECTOR PROCUREMENT SSSI, MEMBER/ SECRETARY	
5	SYED ALI ANHRAF NAQVI, JOINT DIRECTOR LABOUR, LABOUR DIRECTORATE MEMBER	
6	MR. NOOR UL HAQ DEPUTY DIRECTOR NILAT MEMBER	
7	MR. NAVED AHMED, SECTION OFFICER PROCUREMENT, HEALTH DEPARTMENT GOVERNMENT OF SINDH MEMBER	



**SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION
(HEAD OFFICE)**

Name and Address of approved suppliers for Supply of Medicines for the year 2017-18.

S. No.	Name Address of Approved Bidder
1.	M/S. ACE Enterprise Office # 203, 2nd Floor, Crown Square, Block 13-A, Near Usmania Restaurant, Gulshan-e-Iqbal Karachi. (021-34975812)
2	M/S. Al-Mustafa Enterprise Shop # 16, Block-B, Opp. Tooba Heights, Commercial Area, Unit # 6, Latiffabad, Hyderabad (022-3401619)
3	M/S. HASSAN DISTRIBUTION, Suit # 59, Mezzanine floor, Phase-II, Al-Rahim Shopping center, Hyderabad (022-2728696)
4	M/S. Lisko Pakistan L-10-D, BL-21, Federal B Industrial Area, Shaheed Rashid Minhas Road, Karachi, Phone: 021-36310235, 021-36323509
5	M/s. Mass Pharma (Pvt) Ltd. 17 Kilometer Ferozpur Road Lahore (042-35824881-4)
6	M/S. MEDIC INTERNATIONAL, D-1, D-2 Tooba Apartment Phase I DHA Korangi Road, Karachi
7	M/s. Nexus Enterprise R-9, Row 6 Block-D, Gulshan-e-Iqbal 10-A Karachi
8	M/s. Paras Enterprises Office # S-62, 2nd Floor Glass Tower Main Clifton Road, Karachi (021-32036154)
9	M/s. SagarMedicos Madni Street Sukkur
10	M/s. Shamim & Co. 64-G, 1st Floor, P.E.C.H.S. Block-2, Karachi.





**SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION
(HEAD OFFICE)**

ALFAYZ-E-MERKAT KASHI ST-17, BLENK-6, GULSHAN-E-KHWAJ, KARACHI-75300

SS/PD/2017-18/ 448

Dated 26/03/2018

NIT REF: NO. INF/KRY-3816/2017

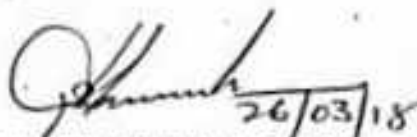
M/S. ACE Enterprise

Office # 203, 2nd Floor, Crown Square,
Block 13-A, Near Usmania Restaurant,
Gulshan-e-Iqbal Karachi. (021-34975812)

SUBJECT: AWARD LETTER.

In the light of your acceptance against the offer letter No. SS/PD/2017-18/366 dated 09-03-2018 supply of your approved medicines for the Tender of Medicines 2017-18, you are awarded the following items(s) as per terms and conditions of the said tender.

Item Code	Approved Brand	Approved Rate Per pack	Pack Size	Manufacturer	Approximate Quantity Required	Amount (PKR)
1418	Cili-Penem 1gm	1,190.00	1's	IPRAM INT.	250	297,500.00
2042	Bio-Cort inj. 100 mg	44.60	1's	IPRAM INT.	1000	44,600.00
					Total Amount	342,100.00


26/03/18
DR. SAADAT AHMED MEMON
DIRECTOR PROCUREMENT
FOR COMMISSIONER

Copy to:

1. Director Finance, S.E.S.S.I. Head Office
2. P.S. to Commissioner, S.E.S.S.I. Head Office
3. P.A. to Vice Commissioner, S.E.S.S.I. Head Office
4. P.A. to Medical Advisor, S.E.S.S.I. Head Office
5. Master File
6. Office copy



**SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION
(HEAD OFFICE)**

ADWANI, MEZZANINE FLOOR, ST. BLOCK-A, CHANDAN - 2, KUTUB, KARACHI-75300

SS/PD/2017-18/ 447

Dated 26 03 2018

NIT REF: NO. INF/KRY-3816/2017

M/s. Hassan Distributor,

Suit # 59, Mezzanine floor, Phase-II,
Al-Rahim Shopping center, Hyderabad (022-2728696)

SUBJECT: AWARD LETTER.

In the light of your acceptance against the offer letter No. SS/PD/2017-18/368 dated 09-03-2018 supply of your approved medicines for the Tender of Medicines 2017-18, you are awarded the following items(s) as per terms and conditions of the said tender.

Item Code	Approved Brand	Approved Rate Per pack	Pack Size	Manufacturer	Approximate Quantity Required	Amount (PKR)
1082	XIBEN	74.10	3x10's	Polic Pharma	22550	55,698.50
1190	CRAFLIM	66.56	4x8's	Polic Pharma	3920	8,153.60
1296	X292d	235.00	1x1	Surge Lab	4500	1,057,500.00
1332	ALLERMINE	17.60	120ml	ISIS Pharma	3250	57,850.00
1442	OTC	1,910.00	1000's Jar	China	122000	233,020.00
1452	GENURINEFORTE	339.00	3x10's	Polic Pharma	5880	66,444.00
1530	Esprancil	294.00	1x14's	NQ Pharma	26000	548,000.00
1722	NOVAMIST	63.00	1x10's	Polic Pharma	9290	58,527.00
1940	RIFINE	561.60	10x8's	Polic Pharma	1000	7,020.00
1946	RIFINAH300	235.20	4x8's	Polic Pharma	640	4,204.00
1948	RIFINAH	358.40	4x8's	Polic Pharma	1280	14,336.00
1950	RIFINFORTE	800.00	10x8's	Polic Pharma	8800	88,000.00
1952	RIFADIN	51.30	60ml	Polic Pharma	100	5,130.00
1958	Streptomycin	19.00	1x1's	China	5000	95,000.00
2030	TRANXET	12.70	1x1's	Biolab Pharma	30000	381,000.00
2034	VitaminK	450.00	10x10's	China	17000	76,500.00
2052	AMFOLLIN	26.00	120ml	ISIS Pharma	56750	1,475,500.00
2184	Instant Enema	42	135ml	ISIS Pharma	4500	189,000.00
2662	G-Mycin	15.20	10gm	CKD Pharma	26200	398,240.00
2802	LEVOPRAID	184.00	2x10's	Polic Pharma	13500	124,200.00
2828	LEVOPRAID	361.60	2x10's	Polic Pharma	4765	86,151.20

					Total Amount	5,027,974.30
--	--	--	--	--	--------------	--------------

[Signature] 26/03/18
DR. SAADAT AHMED MEMON
DIRECTOR PROCUREMENT
FOR COMMISSIONER

- Copy to:
1. Director Finance, S.E.S.S.I. Head Office
 2. P.S. to Commissioner, S.E.S.S.I. Head Office
 3. P.A. to Vice Commissioner, S.E.S.S.I. Head Office
 4. P.A. to Medical Advisor, S.E.S.S.I. Head Office
 5. Master File
 6. Office copy



**SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION
(HEAD OFFICE)**

ADDRESS: HIGHWAY KAN-17, BLOCK-A, JALANAH, E-RYAL, KARACHI-TERR

SS/PD/2017-18/ 446

Dated 26/03/2018

NIT REF: NO. INF/KRY-3816/2017

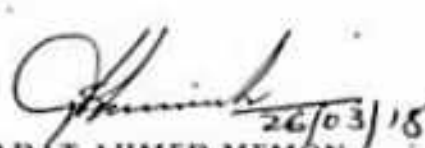
M/s. Mass Pharma (Pvt) Ltd.

17 Kilometer Ferozpur Road Lahore (042-35824881-4)

SUBJECT: AWARD LETTER.

In the light of your acceptance against the offer letter No. SS/PD/2017-18/361 dated 09-03-2018 supply of your approved medicines for the Tender of Medicines 2017-18, you are awarded the following items(s) as per terms and conditions of the said tender.

Item Code	Approved Brand	Approved Rate Per pack	Pack Size	Manufacturer	Approximate Quantity Required	Amount (PKR)
1056	Dickbid SR	50.00	20's	Mass Pharma	217050	542,625.00
1058	D-Fenac	100.00	20's	Mass Pharma	9250	46,250.00
1072	Flurin	90.00	30's	Mass Pharma	13700	41,100.00
1094	Defumide	300.00	30's	Mass Pharma	12480	124,800.00
1145	Pomperc	100.00	20's	Mass Pharma	24275	121,375.00
1148	Pomperc	75.00	2mix5's	Mass Pharma	7810	117,150.00
1178	Pepzol	55.00	14's	Mass Pharma	303600	1,214,400.00
1184	Pepzac	45.00	10's	Mass Pharma	92500	416,250.00
1232	Mink	30.00	2mix1's	Mass Pharma	400	12,000.00
1786	Probase	70.00	20's	Mass Pharma	5825	20,387.50
1796	Co-Amolac	60.00	20's	Mass Pharma	3500	10,500.00
2004	Isotrale	168.00	60's	Mass Pharma	21608	60,502.40
2210	D-Cam	270.00	30's	Mass Pharma	49360	444,240.00
2486	Grow O	65.00	1mix1's	Mass Pharma	5800	377,000.00
Total Amount						3,548,579.90


DR. SAADAT AHMED MEMON
DIRECTOR PROCUREMENT
FOR COMMISSIONER


Copy to:

1. Director Finance, S.E.S.S.I. Head Office
2. P.S. to Commissioner, S.E.S.S.I. Head Office
3. P.A. to Vice Commissioner, S.E.S.S.I. Head Office
4. P.A. to Medical Advisor, S.E.S.S.I. Head Office
5. Master File
6. Office copy

2256	Desaflox Susp 5ml	62.22	1	Sante	160	9,955.20
2258	Santodex Sterile Ophth. Susp. 5ml	55.56	1	Sante	345	19,168.20
2274	Softbal 0.3% E/D 10ml	111.11	1	Sante	453	50,332.83
2276	Vislat Ophth. Sol. 2.5ml	288.89	1	Sante	16	4,622.24
2278	Zyciat Ophth. Sol. 2.5ml	422.22	1	Sante	63	26,599.86
2290	Comox Sol. 5ml	111.11	1	Sante	210	23,333.10
2294	Notasan Susp. 5ml	88.89	1	Sante	30	2,666.70
2298	Nepac 0.1% Ophth. Susp. 5ml	138.89	1	Sante	85	11,805.65
2310	Blephaprod Sterile Ophth. Ointment 3.5gm	66.67	1	Sante	265	17,667.55
2326	Brimolol Ophth. Sol. 5ml	222.22	1	Sante	115	25,555.30
2356	Zeprocain Otic Ear Drops 5ml	51.11	1	Sante	1050	53,665.50
2360	Zeprodex Otic Ear Drops 5ml	55.56	1	Sante	350	19,446.00
2364	Getec Tab 320mg	298.90	7	Sante	250	10,675.00
2376	Oxycortin Nasal Spray 15ml	116.67	1	Sante	325	37,917.75
2378	Oxycortin-P Nasal Spray 15ml	133.33	1	Sante	65	8,666.45
2392	Tafsin Nasal Spray 15ml	106.67	1	Sante	175	28,167.25
2398	Zeprocain Otic Ear Drops 5ml	51.11	1	Sante	225	11,499.75
2400	Zeprodex Otic Ear Drops 5ml	55.56	1	Sante	50	2,778.00
2424	Montiget 10mg Tab	49.98	14	Getz Pharma	52725	188,228.25
2628	Clindacin Gel 10gm	61.11	1	Sante	1150	70,276.50
2630	Bendin Gel 10gm	133.33	1	Sante	150	19,999.50
2770	Thyroline Tab (50 mcg)	80.00	100	Giltz Pharma	7021	5,616.80
2806	Unipeg 180mcg Combo with Ribazole 400mg 10's (Combo of 4 Vials + 90 Caps.)	7,900.00	4	Getz Pharma	5	9,875.00
Total Amount						7,580,708.61
2% Performance Guarantee						379,035.00

It is therefore, you are required to send your authorized representative with the reply as "Acceptance Offer" (if agreed) for affixing signature on contract agreement on Rs.100/- non-judicial stamp paper, along with 2% as performance guarantee as mentioned above in the shape of pay order in the name of "Sindh Employee's Social Security Institution" as per clause 5 of the terms & conditions of the said tender within 07 days of the receipt of the A.T.

Your bid security shall be returned on the presence of performance guarantee as mentioned above.


 DR. SAADAT AHMED MEMON
 DIRECTOR PROCUREMENT
 FOR COMMISSIONER

Copy to:

1. Director Finance, S.E.S.S.I. Head Office
2. P.S. to Commissioner, S.E.S.S.I. Head Office
3. P.A. to Vice Commissioner, S.E.S.S.I. Head Office
4. P.A. to Medical Advisor, S.E.S.S.I. Head Office
5. Master File
6. Office copy



SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION (HEAD OFFICE)

AFKAN-E-MEHNAT KASH ST-17, BLOCK-A, GULSHAN-E-IQBAL, KARACHI-75300

SS/PD/2017-18/

366

Dated 09/03/2018

NIT REF: NO. INF/KRY-3816/2017

M/S. ACE Enterprise

Office # 203, 2nd Floor, Crown Square,
Block 13-A, Near Usmania Restaurant,
Gulshan-e-Iqbal Karachi. (021-34975812)

SUBJECT: OFFER LETTER (PROCUREMENT OF MEDICINE) 2017-18

With reference to NIT mentioned above for Tender of Medicines for the financial year 2017-18. Procurement Committee (Medical) 2017-18 pleased to inform you that following item(s) being lowest evaluated, from your bid has/ have been approved by the Procurement Committee SESSI and endorsed by Competant Authority SESSI as per Terms & Conditions and SPPRA Rules 2010, Amended 2017:-

Item Code	Approved Brand	Approved Rate Per pack	Pack Size	Manufacturer	Approximate Quantity Required	Amount (PKR)
1418	Cili-Penem 1gm	1,190.00	1's	IPRAM INT.	250	297,500.00
2042	Bio-Cort inj. 100 mg	44.60	1's	IPRAM INT.	1000	44,600.00
					Total Amount	342,100.00
					2% Performance Guarantee	6,842.00

It is therefore, you are required to send your authorized representative with the reply as "Acceptance Offer" (if agreed) for affixing signature on contract agreement on Rs.100/- non-judicial stamp paper, along with 2% as performance guarantee as mentioned above in the shape of pay order in the name of "Sindh Employee's Social Security Institution" as per clause 5 of the terms & conditions of the said tender within 07 days of the receipt of the A.T.

Your bid security shall be returned on the presence of performance guarantee as mentioned above.

*Recd
Javed
12/03/18*

[Signature]
09/03/18

DR. SAADAT AHMED MEMON
DIRECTOR PROCUREMENT
FOR COMMISSIONER

Copy to:

1. Director Finance, S.E.S.S.I. Head Office
2. P.S. to Commissioner, S.E.S.S.I. Head Office
3. P.A. to Vice Commissioner, S.E.S.S.I. Head Office
4. P.A. to Medical Advisor, S.E.S.S.I. Head Office
5. Master File
6. Office copy



**SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION
(HEAD OFFICE)**

AIRWAY: MEHNAZ KASHI ST-17, BLOCK-A, GULSHAN-E-IGDAL, KARACHI-75300

SS/PD/2017-18/ 368

Dated 09 03 2018

NIT REF:NO-INF/KRY-3816/2017

M/s. Hassan Distributor,

Suit # 59, Mezzanine floor, Phase-II,

Al-Rahim Shopping center, Hyderabad (022-2728696)

SUBJECT: OFFER LETTER (PROCUREMENT OF MEDICINE) 2017-18

With reference to NIT mentioned above for Tender of Medicines for the financial year 2017-18. Procurement Committee (Medical) 2017-18 pleased to inform you that following item(s) being lowest evaluated, from your bid has/ have been approved by the Procurement Committee SESSI and endorsed by Competent Authority SESSI as per Terms & Conditions and SPPRA Rules 2010, Amended 2017:-

Item Code	Approved Brand	Approved Rate Per pack	Pack Size	Manufacturer	Approximate Quantity Required	Amount (PKR)
1082	XIBEN	74.10	3x10's	Polic Pharma	22550	55,698.50
1190	CRAFLIN	66.56	4x8's	Polic Pharma	3920	8,153.60
1296	Xitazid	235.00	1x1	Surge Lab	4500	1,057,500.00
1332	ALLERMINE	17.80	120ml	IGS Pharma	3250	57,850.00
1442	OTC	1,910.00	1000's/lar	China	122000	233,020.00
1452	GENURNEFORTE	339.00	3x10's	Polic Pharma	3880	66,444.00
1530	Esprancil	294.00	1x14's	HQ Pharma	26000	546,000.00
1722	NOVAHIST	63.00	1x10's	Polic Pharma	9290	58,527.00
1940	RIFINE	561.60	10x8's	Polic Pharma	1000	7,020.00
1946	RIFINAH000	235.20	4x8's	Polic Pharma	640	4,704.00
1948	RIFINAH	358.40	4x8's	Polic Pharma	1280	14,336.00
1950	RIFINFORTE	800.00	10x8's	Polic Pharma	8800	68,000.00
1952	RIFADIN	51.30	60ml	Polic Pharma	100	5,130.00
1958	Streptomycin	19.00	1x1's	China	5000	95,000.00
2030	TRANXET	12.70	1x1's	Bioteb Pharma	30000	381,000.00
2034	VitaminK	450.00	10x10's	China	17000	76,500.00
2052	AMNOLLEN	26.00	120ml	IGS Pharma	56750	1,475,500.00
2184	Instant Eneha	42	135ml	IGS Pharma	4500	189,000.00
2682	G-Myon	15.20	10gm	CKD Pharma	26200	396,240.00
2802	LEVOPRAID	184.00	2x10's	Polic Pharma	13500	124,200.00

2828	LEVOPRAID	361.60	2x10's	Pacific Pharma	4765	86,151.20
					Total Amount	5,027,874.30
					2% Performance Guarantee	100,559.00

It is therefore, you are required to send your authorized representative with the reply as "Acceptance Offer" (if agreed) for affixing signature on contract agreement on Rs.100/- non-judicial stamp paper, along with 2% as performance guarantee as mentioned above in the shape of pay order in the name of "Sindh Employee's Social Security Institution" as per clause 5. of the terms & conditions of the said tender within 07 days of the receipt of the A.T.

Your bid security shall be returned, on the presence of performance guarantee as mentioned above.


DR. SAADAT AHMED MEMON
DIRECTOR PROCUREMENT
FOR COMMISSIONER

Copy for:

1. Director Finance, S.E.S.S.I. Head Office
2. P.S. to Commissioner, S.E.S.S.I. Head Office
3. P.A. to Vice Commissioner, S.E.S.S.I. Head Office
4. P.A. to Medical Advisor, S.E.S.S.I. Head Office
5. Master File
6. Office copy



**SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION
(HEAD OFFICE)**

AIRWAY: E. MEDICAL KASHI ST-17, BLOCK 4, GULSHAN - E, KARACHI - 75300

SS/PD/2017-18/ **370**

Dated **09 03 2018**

NIT REF.NO:INF/KRY-3816/2017

M/s. SagarMedicines
Madni Street Sukkur

SUBJECT: OFFER LETTER (PROCUREMENT OF MEDICINE) 2017-18

Rubina
12/3/18


With reference to NIT mentioned above for Tender of Medicines for the financial year 2017-18. Procurement Committee (Medical) 2017-18 pleased to inform you that following item(s) being lowest evaluated, from your bid has/ have been approved by the Procurement Committee SESSI and endorsed by Competent Authority SESSI as per Terms & Conditions and SPPRA Rules 2010; Amended. 2017:-

Item Code	Approved Brand	Approved Rate Per pack	Pack Size	Manufacturer	Approximate Quantity Required	Amount (PKR)
1054	Tab Dic-P 50mg	112.00	20X10	Uni-Tech	1110000	621,600.00
1052	Tab Diclofenac 50mg	103.00	20X10	Uni-Tech	2085000	1,073,775.00
1096	Inj Diclofenac 75mg 3cc	308.00	1x100	Uni-Tech	217550	670,054.00
1182	Inj Unisafe 50mg	290.00	1x100	Uni-Tech	8500	24,650.00
1256	Syp Amoxycillin 200mg	33.50	60ml	Uni-Tech	15600	522,600.00
1286	Unizo 1gm	32.00	Withot Water	Uni-Tech	27000	864,000.00
1288	Inj Unizo 500mg	28.90	Vial With Solvent	Uni-Tech	150	4,335.00
1304	Inj Likzone 250mg	17.40	Withot Water	Uni-Tech	200	3,480.00
1308	Inj Likzone 500mg	22.00	Withot Water	Uni-Tech	150	3,300.00
1320	Inj Unisafe 1gm	45.70	Vial With Solvent	Uni-Tech	250	11,425.00
1322	Inj Unisafe 250mg	22.00	Vial With Solvent	Uni-Tech	200	4,400.00
1324	Inj Unisafe 500mg	32.50	Vial With Solvent	Uni-Tech	100	3,250.00
1326	Syp Unisafe 125mg	41.50	60ml	Uni-Tech	33500	1,390,250.00
1328	Syp Unisafe 250mg	59.90	60ml	Uni-Tech	10850	649,915.00
1336	Inj Ciptra 200mg/100ml	49.50	100ml With Set	Uni-Tech	3000	148,500.00
1340	Tab Amoxic 500mg	425.00	10x10	Amros Ph	50660	215,305.00
1374	Doxycycline Cap	169.00	10x10	Amros Ph	265000	447,850.00
1404	Inj Rivoce 500mg	52.00	100ml With Set	Uni-Tech	550	28,600.00
1406	Cap Amox 500mg	730.00	10x10	Amros Ph	14510	101,570.00
1414	Inj Unimox 400mg/250ml	120.00	250ml With Set	Uni-Tech	850	102,000.00
1424	Inj U-Gyl 500mg/100ml	40.30	100ml With Set	Uni-Tech	9750	392,925.00

1736	Inj. Amrovi 22.7mg	295.00	1x100	Amros Ph	5009	14,776.55
2040	Inj. Desone 1cc	300.00	1x100	Uni-Tech	14000	50,400.00
2130	Inj. For Water Sol	340.00	1x100	Uni-Tech	1500	5,100.00
2154	Tab. Folic Acid	22.00	1x100	Uni-Tech	338000	74,360.00
2158	Inj. Uni-Strofer 5cc	4,500.00	1X100	Uni-Tech	3277	147,485.00
2234	Drops Benazol N	19.00	7.50 ml	Amros Ph	8600	163,400.00
2246	Drops Chloramphenicol Eye	14.90	No	Amros Ph	4800	71,520.00
2272	Drops Gentamycin Eye/Ear	10.80	No	Amros Ph	12450	134,460.00
2350	Drops Benazol N	19.00	7.5ml	Amros Ph	12450	236,550.00
2352	Drops Chloramphenicol Ear	14.90	No	Amros Ph	2650	39,485.00
2366	Drops Gentamycin Eye / Ear	10.80	No	Amros Ph	10550	113,940.00
2470	Inj. Unicoval 500mcg	490.00	1x100	Uni-Tech	5160	25,284.00
2656	Syr. Amrocon 120ml	25.90	Bottles	Amros Ph	13300	344,470.00
Total Amount						8,704,994.55
2% Performance Guarantee						174,100.00

It is therefore, you are required to send your authorized representative with the reply as "Acceptance Offer" (if agreed) for affixing signature on contract agreement on Rs.100/- non-judicial stamp paper, along with 2% as performance guarantee as mentioned above in the shape of pay order in the name of "Sindh Employee's Social Security Institution" as per clause 5 of the terms & conditions of the said tender within 07 days of the receipt of the A.T.

Your bid security shall be returned on the presence of performance guarantee as mentioned above.


 07/03/18
 DR. SAADAT AHMED MEMON
 DIRECTOR PROCUREMENT
 FOR COMMISSIONER

Copy to:

1. Director Finance, S.E.S.S.I. Head Office
2. P.S. to Commissioner, S.E.S.S.I. Head Office
3. P.A. to Vice Commissioner, S.E.S.S.I. Head Office
4. P.A. to Medical Advisor, S.E.S.S.I. Head Office
5. Master File
6. Office copy

100
Rupees

100
Rupees

Sagar Medico Cos. Pvt. Ltd.

CONTRACT AGREEMENT

THIS AGREEMENT made the 26th day of March 2018 between Sindh Employees Social Security Institution of the one part and M/S. SAGAR MEDICOS of the other part:

WHEREAS the procuring agency invited bids for certain goods and ancillary services, viz, and has accepted a bid by the supplier for the supply of those goods and services.
NOW THIS AGREEMENT WITNESSES AS FOLLOWS:

In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract referred to in the Advance Acceptance Issued vide letter No. SS/PD/2017-18/370, dated 09-03-2018 (Copy attached)

In consideration of the payments to be made by the Sindh Employees Social Security Institution to the M/S. SAGAR MEDICOS as hereinafter mentioned in the Terms & Conditions which is already signed by the supplier, the supplier hereby covenants with the procuring agency to provide the goods and services and to remedy defects therein in conformity in all respect with the provisions of the Contract.

The procuring agency hereby covenants to pay the supplier within 30 days of execution of purchase order in consideration of the provision of the goods and services and the remedying of defects therein, the contract Price of such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

As bidder, I am completely satisfied & agreed with the award items and do not have any grievances.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective day and year first above written.

Signed, sealed, delivered
(Director Procurement)



26/03/18

the



SINDH EMPLOYEE'S SOCIAL SECURITY INSTITUTION (HEAD OFFICE)

ATWAN-E-MEHRAT KASHI ST-17, BLOCK-A, GULSHAN-E-IGDAL, KARACHI-75300

SS/PD/2017-18/ 365

Dated 09 03 2018

NIT REF: NO. INF/KRY-3816/2017

M/s. Shamim & Co,
64-G, 1st Floor, P.E.C.H.S.
Block-2, Karachi.

SUBJECT: OFFER LETTER (PROCUREMENT OF MEDICINE) 2017-18

With reference to NIT mentioned above for Tender of Medicines for the financial year 2017-18. Procurement Committee (Medical) 2017-18 pleased to inform you that following item(s) being lowest evaluated, from your bid has/ have been approved by the Procurement Committee SESSI and endorsed by Competant Authority SESSI as per Terms & Conditions and SPPRA Rules 2010, Amended 2017:-

Item Code	Approved Brand	Approved Rate Per pack	Pack Size	Manufacturer	Approximate Quantity Required	Amount (PKR)
1008	Sevorane Liquid Anesthetic	7,739.00	1	Getz Pharma	151	1,168,589.00
1010	Forane Liquid Anesthetic	1,990.00	1	Getz Pharma	155	308,450.00
1048	Celbex Cap 100mg	111.20	20	Getz Pharma	39075	217,257.00
1076	HCO 200mg Tab	228.60	30	Getz Pharma	11025	84,010.50
1140	Beka-20 Tab	60.00	20	Giltz Pharma	51150	153,450.00
1196	Aliz Tablet 200mg	12.00	2	Giltz Pharma	2305	13,830.00
1214	Oragil Sachet	1,466.00	200	Giltz Pharma	11910	87,300.30
1234	Geokacin Inj 250mg/2ml	3,500.00	100	Geolman Pharma	225	7,875.00
1236	Geokacin Inj 500mg/2ml	4,750.00	100	Geolman Pharma	100	4,750.00
1242	Anclav Susp 156.25mg/5ml	59.10	1	Getz Pharma	16000	945,600.00
1354	Claritek XL 500mg Tab	132.25	5	Getz Pharma	8850	234,082.50
1356	Claritek Gran 50ml	131.12	1	Getz Pharma	1800	236,016.00
1388	Getec Tab 320mg	211.12	7	Sante	1750	52,780.00
1394	Genom 80mg Inj/2ml	928.00	100	Geolman Pharma	1625	15,089.28
1460	Bayer Tab 135mg	86.70	30	Giltz Pharma	13500	39,015.00
1692	Insuget 70/30 Inj	239.00	1	Getz Pharma	14000	3,346,000.00
1694	Insuget N Inj	239.00	1	Getz Pharma	1480	353,720.00
1696	Insuget R Inj	239.00	1	Getz Pharma	1490	356,110.00
1850	Opinol Tab 40mg	131.00	100	Giltz Pharma	1500	1,965.00
2020	Terlip 1mg Inj	661.11	1	Getz Pharma	508	333,843.88
2046	Presolone Tab 5mg	1,270.00	1000	Geolman Pharma	33014	41,927.78
2070	G-mide 40mg Tab	131.00	100	Giltz Pharma	13504	17,690.24
2226	Santovir Ointment 4.5gm	116.67	1	Sante	25	2,916.75
2228	Tears Forte Ophth. Sol. 15ml	60.00	1	Sante	325	19,500.00