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. SERVICES HOSPITAL HYDERABAD
2)	PROVINCIAL/LOCAL GOVT/OTHER PROVENCIAL SINDH GOVERNAMENT
3)	TITLE OF CONTRACT 15% L. P. Medicine 2017-2018
4)	TENDER NUMBER 01 0F 2017 (2017-2018)
5)	BRIEF DESCRIPTION OF CONTRACT Medicines
6)	FORUM THAT APPROVED THE SCHEME FINANCE Heallh Department
7)	TENDER ESTIMATED VALUE
8)	ENGINEER'S ESTIMATE (For civil works only) APPLICABLE
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Hinguig Year 2017-201
10)	TENDER OPENED ON (DATE & TIME) 13-10-2017 AT 03 Pm.
11)	NUMBER OF TENDER DOCUMENTS SOLD TWO (2) "Ms. GHANI Medical Store HYD. (Attach list of buyers) (Attach list of buyers)
12)	NUMBER OF BIDS RECEIVED TWO (02)
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS TWO (02)
14)	BID EVALUATION REPORT (Enclose a copy) Enclosed I, Ms. Ghani Medical Stay HYD
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 11, Ms. Ruby Madicose Hyd
16)	CONTRACT AWARD PRICE = 56 92 950/= Ms Ghani Medical Stove
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (My 1 th national Comp HyD. (i.e. 1st, 2nd, 3rd EVALUATION BID).
	mported medicine 71st
,	(2) Ms. 4ngni Medical Store HYD. (IInd)
18)	METHOD OF PROCUREMENT USED : - (Tick one)
	a) SINGLE STAGE – ONE ENVELOPE PROCEDURE YES 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 CONTR	ACT _	Pro	curing	Agen	c
20)	WHETHER THE PROCUREMENT WAS INCLUDED IT	n ani	NUAL	PROCUREMENT Yes	NT PLAN?	7
211	ADVERTIGENENT			100		للــ
21,	ADVERTISEMENT:	V	./	Serial No	21./.6/	/
	i) SPPRA Website	Yes	v	SETIAL NO	.2017	/
	(If yes, give date and SPPRA Identification No.)	No	-			
	ii) News Papers		0-:	ly - DAW	N 24 10	1.0
	(If yes, give names of newspapers and dates)	Yes	Dai	14- LBRI	47 24/10	11
		No	Dail	y A wani An	142. 24) 10	3/
		NO				_
22)	NATURE OF CONTRACT			Domestic/ Local	Int.	
23)	WHETHER QUALIFICATION CRITERIA					
	WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	TS?		V	71	ח
		A		Yes	No	Ш
24)	WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMEN (If yes, enclose a copy)	TS?		Yes	No No	
	*					
25)	WHETHER APPROVAL OF COMPETENT AUTHORIT METHOD OTHER THAN OPEN COMPETITIVE BIDD		S OB	Yes Yes	SING A	
26)	WAS BID SECURITY OBTAINED FROM ALL THE BI	DDER	s?	Yes V	No	
	*		4			_
27)	WHETHER THE SUCCESSFUL BID WAS LOWEST EV BID / BEST EVALUATED BID (in case of Consultancies		ATED	Yes	No	
28)	WHETHER THE SUCCESSFUL BIDDER WAS TECHN COMPLIANT?	ICALI	LY	Yes	No L	
29)	WHETHER NAMES OF THE BIDDERS AND THEIR OTHE TIME OF OPENING OF BIDS?	QUOT	ED PF	Yes Yes	READ OUT A	T]
30)	WHETHER EVALUATION REPORT GIVEN TO	BIDDE	ERS E	BEFORE THE	AWARD ()F
	CONTRACT? (Attach copy of the bid evaluation report)			Yes	No	
	Z					

31) ANY COMPLAINTS RECEIVED (If yes, result thereof)	Yes	
	No	V
32) ANY DEVIATION FROM SPECIFICATIONS GIVE	N IN THE TENDE	ER NOTICE / DOCUMENTS
(If yes, give details)	Yes	
	No	V
33) WAS THE EXTENSION MADE IN RESPONSE TIM (If yes, give reasons)	E? Yes	
	No	V
34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.)	Yes	
	No	~
35) WAS IT ASSURED BY THE PROCURING AGEN BLACK LISTED?	NCY THAT THE	SELECTED FIRM IS NOT Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL SUPPLIER'S PREMISES IN CONNECTION WITH BE ASCERTAINED REGARDING FINANCING OF (If yes, enclose a copy)	THE PROCUREN	MENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON THE CONTRACT (BANK GUARANTEE ETC.)?	MOBILIZATION	ADVANCE PAYMENT IN Yes No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	No	V
Signature & Official Stamp of MEDICAL STANTENDENTI Authorized Officer CIVIL GEON SERVICES HOSPITAL THERABAR		
FOR OFFICE USE ONLY	1.	

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

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MINUTES OF MEETING

COMMENTS / MINUTES OF MEETING OF TENDER ENQUIRY NO. 01 OF 2017 (2017 –2018) OF SERVICES HOSPITAL AND THREE DISPENSARIES HYDERABAD PURCHASE OF MEDICINES / DRUGS OF 15% LOCAL PURCHASE OUT OF BUDGET FOR THE YEAR 2017-2018 HELD ON 13-10-2017 AT 3.00 P.M.

As per Government Notification No. SO(PM&I)2-1/2017-18/PM-16/(SHH), Karachi dated 19-9-2017, Meeting of Members of the Procurement Committee and the participants / bidders under the Chairmanship of Dr. Mohan Das Additional Medical Superintendent Services Hospital Hyderabad, held at Services Hospital Hyderabad on 13-10-2017 at 3.00 p.m in the office of Medical Superintendent / Civil Surgeon Services Hospital Hyderabad.

The meeting commenced with the Recitation of Holy Quran verses. Following bids were received (1) Ms. Ghani Medical Store Qasimabad Hyderabad, (2) Ms. Ruby Medicose Hirabad Hyderabad. The attending participants introduced themselves with the all members of Procurement Committee, meanwhile separate attendance sheet was signed by the participants. After that the Envelopes were numbered as 1 & 2.

The proposal / bids of (1) Ms. Ghani Medical Store Qasimabad Hyderabad, (2) Ms. Ruby Medicose Hirabad Hyderabad, were opened publically and were scrutinized.

The highest / maximum discount offered by (1) Ms. Ghani Medical Store Qasimabad Hyderabad for Multinational Companies Medicines / Drugs is 10.25% and (2) M/s. Ruby Medicose Hirabad Hyderabad for Imported Medicines / Drugs is 20.00% and National Companies Medicines / Drugs is 18.00% inclusive of all government taxes (2017-2018) for one year, as per rule SPPRA-2010. Hence it has been accepted by the Members of Procurement Committee unanimously.

Dr. Muhammad Rafique Qureshi Senior Medical Officer Services Hospital Hyderabad Member Dr. Muhammad Ramzan Laghari Senior Medical Officer Services Hospital Hyderabad Member

Muhammad Saleh Jatoi Senior Auditor Representative from D.A.O. Hyderabad Member

Representative from Deputy Commissioner Hyderabad Member

Dr. Mohan Das Additional Medical Superintendent Services Hospital Hyderabad Chairman

OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON SERVICES HOSPITAL HYDERABAD

COMPARATIVE STATEMENT FOR APPROVAL OF THE HIGHEST / MAXIMUM DISCOUNT OFFERED BY THE BIDDERS OF TENDER NO. 1 OF 2017 (2017-2018) OPENED ON 13-10-2017 AT 3.00 P.M.

SUPPLY OF DRUGS / MEDICINES, FOR THE PURPOSE OF LOCAL PURCHASE OF MEDICINES / DRUGS FROM MEDICAL STORES 15% OF CURRENT ALLOCATED BUDGET FOR THE YEAR 2017-2018 SERVICES HOSPITAL AND THREE DISPENSARIES HYDERABAD.

Sr. #	DESCRIPTION OF THE STORES	MANUFACTURER	M/S. GHANI MEDICAL STORE QASIMABAD HYDERABAD	M/S. RUBY MEDICOSE JAIL ROAD HIRABAD HYDERABAD
1	Imported Medicines / Drugs	Imported Companies	10.25%	20.00%
2	National Companies Medicines / Drugs	National Companies	10.25%	18.00%
3	Multinational Companies Medicines / Drugs	Multinational Companies	10.25%	10.00%

- Highest Discount percent i.e 20.00% has been offered for Imported Medicines / Drugs on Retail Price. The Highest Discount percent i.e 18.00% for National Companies Medicines / Drugs on Retail Price by M/s. Ruby Medicose Hirabad Hyderabad. Therefore M/s. Ruby Medicose Hirabad Hyderabad is successful bidder on these two categories.
- Highest Discount percent i.e 10.25% has been offered for Multinational Companies Medicines / Drugs on Retail Price by M/s. Ghani Medical Store Qasimabad Hyderabad. Therefore M/s. Ghani Medical Store Qasimabad Hyderabad is successful bidder for only of Multinational Companies Medicines / Drugs.
- 3. Performance Security shall be deposited by the successful bidder as per condition and accepted in the tender document i.e 2½ %.

4. The Comparative Statement is placed by the Members of procuring committee Services Hospital Hyderabad before the Procuring Agency for necessary approval / acceptance / further necessary action.

Dr. Muhammad Rafique Qureshi Senior Medical Officer Services Hospital Hyderabad Member

Muhammad Saleh Jatoi Senior Auditor

Representative from D.A.O. Hyderabad Member Dr. Muhammad Ramzan Laghari Senior Medical Officer

Services Hospital Hyderabad

Member /

har Sharufta

Representative from Deputy Commissioner Hyderabad

Member

Dr. Mohan Das Additional Medical Superintendent Services Hospital Hyderabad Chairman

Bid Evaluation Report

BID EVALUATION REPORT: TENDER ENQUIRY NO. 01 OF 2017 (2017 –2018) OF SERVICES HOSPITAL AND THREE DISPENSARIES HYDERABAD PURCHASE OF MEDICINES / DRUGS OF 15% LOCAL PURCHASE OUT

	OF BUDGET FOR THE YEAR	R 2017-2018 HELD ON 13-10-2017 AT 3.00 P.M.				
1.	Name of Procuring Agency:	Medical Superintendent / Civil Surgeon Services Hospital Hyderabad				
2.	Tender Reference No:	No. 1 of 2017 (2017-2018)				
3.	Tender Description / Name of work / item:	Supply of Imported Medicines / Drugs Supply of National Companies Medicines / Drugs Supply of Multination Companies Medicines / Drugs				
4.	Method of Procurement:	Single Stage-One Envelope Procedure.				
5.	Yes (1) Daily Dawn 24-10-2017 (2) Daily Ibrat 24-10-2017 & (3) Daily Awami Awaz 24-10-2017, & SPPRA (Sr. No. 34496)					
6.	Total Bid documents Sold:	By Two (1) M/s. Ghani Medical Store Qasimabad Hyderabad (2) M/s. Ruby Medicose Jail Road Hirabad Hyderabad.				
7.	Total Bids Received:	02 (1) M/s. Ghani Medical Store Qasimabad Hyderabad (2) M/s. Ruby Medicose Jail Road Hirabad Hyderabad.				
8.	Technical Bid Opening date: (if applicable (Provide details in separate form)					
9.						
10.	Bid(s) Rejected:					
11.	Financial Bid Opening date:	13-10-2017				

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		4	5	6
1	M/s. Ghani Medical Store Qasimabad Hirabad Hyderabad	Highest Discount percent on Retail Price of Multinational Companies Medicines / Drugs 10.25%	1 st	Comparative statement attached	1st Highest Qualified Evaluated Bidder. As he has offered Highest / maximum discount rate on Retail Price of Multinational Companies Medicines / Drugs 10.25%.	Accepted for Award of Contract.
2	M/s. Ruby Medicoes Hirabad Hyderabad	Discount percent on Retail Price of Multinational Companies Medicines / Drugs 10.00%	2 nd	Due to high bid rejected	2 nd Highest Qualified Evaluated Bidder. As he has offered Highest / maximum discount rate on Retail Price of Multinational Companies Medicines / Drugs 10.00%.	

Dr. Muhammad Rafique Qureshi Senior Medical Officer Services Hospital Hyderabad Member

Muhammad Saleh Jatoi Senior Auditor

Representative from D.A.O. Hyderabad Member Dr. Muhammad Ramzan Laghari Senior Medical Officer Services Hospital Hyderabad

s, Shagufta

Representative from Deputy Commissioner Hyderabad

Member

Dr. Mohan Das

Additional Medical Superintendent Services Hospital Hyderabad Chairman

Bid Evaluation Report

BID EVALUATION REPORT: TENDER ENQUIRY NO. 01 OF 2017 (2017 –2018) OF SERVICES HOSPITAL AND THREE DISPENSARIES HYDERABAD PURCHASE OF MEDICINES / DRUGS OF 15% LOCAL PURCHASE OUT OF BUDGET FOR THE YEAR 2017-2018 HELD ON 13-10-2017 AT 3.00 P.M.

1.	Name of Procuring Agency:	Medical Superintendent / Civil Surgeon Services Hospital
2.	Tender Reference No:	No. 1 of 2017 (2017-2018)
3.	Tender Description / Name of work / item:	Supply of Imported Medicines / Drugs Supply of National Companies Medicines / Drugs Supply of Multination Companies Medicines / Drugs
4.	Method of Procurement:	Single Stage-One Envelope Procedure.
5.	Tender Published:	Yes (1) Daily Dawn 24-10-2017 (2) Daily Ibrat 24-10-2017 & (3) Daily Awami Awaz 24-10-2017, & SPPRA (Sr. No. 34496)
6.	Total Bid documents Sold:	By Two (1) M/s. Ghani Medical Store Qasimabad Hyderabad (2) M/s. Ruby Medicose Jail Road Hirabad Hyderabad.
7.	Total Bids Received:	02 (1) M/s. Ghani Medical Store Qasimabad Hyderabad (2) M/s. Ruby Medicose Jail Road Hirabad Hyderabad.
8.	Technical Bid Opening date: (if applicable (Provide details in separate form)	2222
9.	No. of Bid technically qualified (if applicable):	
10.	Bid(s) Rejected:	2000).
11.	Financial Bid Opening date:	13-10-2017

12. Bid Evaluation Report:

S No	Name of Firm or Bidder			Comparison with estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	M/s. Ruby Medicoes Hirabad Hyderabad	Highest Discount percent on Retail Price of Imported Medicines / Drugs 20.00%. Highest Discount percent on Retail Price of National Companies Medicines / Drugs 18.00%	1 st	Comparative statement attached	1st Highest Qualified Evaluated Bidder. As he has offered Highest / maximum discount rate on Retail Price of Imported Medicines / Drugs 20.00%. and National Companies Medicines / Drugs 18.00%.	Accepted for Award of Contract.
2	M/s. Ghani Medical Store Qasimabad Hirabad Hyderabad	Discount percent on Retail Price of Imported Medicines / Drugs 10.25% Discount percent on Retail Price of National Companies Medicines / Drugs 10.25%	2 nd	Due to high bid rejected	As he has offered Highest / maximum discount rate on Retail Price of Imported Medicines / Drugs 10.25% and National Companies Medicines / Drugs 10.25%.	

Dr. Muhammau Ratique Qureshi Senior Medical Officer Services Hospital Hyderabad

Member

Muhammad Saleh Jatoi

Senior Auditor

Representative from D.A.O. Hyderabad

Member

Dr. Muhammad Ramzan Haghari Senior Medical Officer

Services Hospital Hyderabad

Shaguita

Representative from Deputy Commissioner Hyderabad

Member

Dr. Mohan Das Additional Medical Superintendent Services Hospital Hyderabad

Chairman

15% LOCAL PURCHASE OF MEDICINES / DRUGS TENDER NO. 1 OF 2017-2018 FOR SERVICES HOSPITAL & THREE DISPENSARIES HYDERABAD

HELD ON 13-10-2017 AT 3.00 P.M.

Sr. #	Name of M/S	Receipt of Tender Docume nts fees N.R.	Bid Security	Specification Compliance	Delivery Schedule	Rates compliance inclusive of all Govt. Taxes	CNIC & Biodata of Authorized person for S.H.Hyd	Drug Selling Lisence	Bank Account / Transaction/ Financial Position attested by the Manager	NTN		Undertakin g should be attested by Oath Comm:	Remarks / Any Other
1	Ms. Ghani Medical Store Qasimabad Hyderabad	Yes	Yes	Yes		For Multinational items Highest discount 10.25%	Yes	Yes	Yes	Yes	Yes	Yes	Bid Accepted as Highest / Maximum discount offered 10.25% for Multinational Companies Medicines / Drugs.
2	Ms. Ruby Medicos Hirabad Hyderabad	Yes	Yes	Yes	A Committee of the Comm	For Imported items Highest discount 20.00%. For National items Highest discount 18.00%.	Yes	Yes	Yes	Yes	Yes	Yes	For Accepted Highest / Maximum discount offered 20.00% for Imported Medicines / Drugs and 18.00% for National Companies Medicines / Drugs.

Dr. Muhammad Rafique Qureshi Senior Medical Officer Services Hospital Hyderabad Member

Muhammad Saleh Jatoi Senior Auditor Representative from D.A.O. Hyderabad Member Dr. Muhammad Ramzan Laghari Senior Medical Officer Services Hospital Hyderabad

Member

Mrs 8hagutta

Representative from Deputy Commissioner

Hyderabad Member

Dr. Mohan Das Additional Medical Superintendent Services Hospital Hyderabad Chairman

ATTENDANCE SHEET FOR TENDER COMMITTEE MEMBERS FOR THE YEAR 2017-2018, TENDER NO. 1 OF 15% MEDICINES BY LOCAL PURCHASE SERVICES HOSPITAL, & THREE DISPENSARIES HYDERABAD FROM PATIENT TO PATIENT AS PER THEIR PRESCRIPTION OF CONSULTANTS ATTENDING THE HOSPITAL OPEN ON 13-10-2017 AT 3.00 P.M. IN THE OFFICE OF MEDICAL SUPERINTENDENT / CIVIL SURGEON SERVICES HOSPITAL HYDERABAD.

Sr. #	Members	Name of Member	Signature	Cell #
1	Chairman	DR. Mohan das Juhana	Allan	03012019836
2	Member	Muhammad Saleh Jaki S. Buddi Dist. Accords after 147d.	E. F.	2186226.000
3	Member	Mrs. Shagefle Almed. Mukhtiarkar (Hd). Dc. Hyd.	shap On	0335-340/653.
4	Member	Smening Coffee	Zmilling	0300-3060599
5	Member	Do M. Ramson Logher		03013079018

ATTENDANCE SHEET FOR M/S / BIDDERS FOR THE YEAR 2017-2018, TENDER NO. 1 OF 15% MEDICINES BY LOCAL PURCHASE SERVICES HOSPITAL, & THREE DISPENSARIES HYDERABAD FROM PATIENT TO PATIENT AS PER THEIR PRESCRIPTION OF CONSULTANTS ATTENDING THE HOSPITAL OPEN ON 13-10-2017 AT 3.00 P.M IN THE OFFICE OF MEDICAL SUPERINTENDENT / CIVIL SURGEON SERVICES HOSPITAL HYDERABAD.

	Sr. #	Name of Firms / Bidders	Name of Authorized Person	Signature	Cell#
		GHANI MISTON	M. Shobbis	Stiff	03337611194
		Rulf Mel Corl.	Nocleon. Ish an	6	03453532236
ZMILLE	\				
	N				
Me	16/17				

10/ Al

13-10-2017 GHANI ONST 0333 2665130 Ruby. Madicose. -Nadeem-03453532236 Sullhur L

OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON SERVICES HOSPITAL HYDERABAD

NO.CS/HYD/- 25905-

/- Hyderabad Dated 08:11.2017.

To.

The M/s. Ghani Medical Store, Qasimabad Hyderabad.

SUBJECT:- CONTRACT AWARD OF MEDICINES 15% OUT OF BUDGET 2017-2018 SERVICES HOSPITAL & THREE DISPENSARIES HYDERABAD.

Reference:

Tender No. 01 of 2017 (2017-2018).

It is to inform you that according to Comparative Statement and Comments recorded by the Procuring Agency, your offer of discount is found to be acceptable for the supply of the Multinational Companies Medicines / Drugs. Therefore you are hereby approved to supply the said medicines as successful bidder according to Tender terms and condition and fulfill the relevant codal formalities as following.

- Contract Agreement.
- 2. Deposition of Performance Security at the rate of 08% of the Amount for Local Purchase in the shape of fresh Pay Order / Demand Draft in the name of the Medical Superintendent / Civil Surgeon Services Hospital Hyderabad.
- 3. Deposition of drug testing fees, as and when required, without any hesitation.
- Affidavit and undertaking.

5. If all above is accepted / agreed kindly inform as early as possible, so that contract be commenced / performed accordingly,

> SUPERINT / CIVIL SURGEON VICES HOSPYTAL HYDERABAD

PHONE NO. 9240105. FAX NO. 9240108.

OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON SERVICES HOSPITAL HYDERABAD

NO.CS/HYD/-25904.

/- Hyderabad Dated 08-11-2017 .

To,

The M/s. Ruby Medicose, Jail Road Hirabad Hyderabad.

SUBJECT:- CONTRACT AWARD OF MEDICINES 15% OUT OF BUDGET

2017-2018 SERVICES HOSPITAL & THREE DISPENSARIES

HYDERABAD.

Reference: Ten

Tender No. 01 of 2017 (2017-2018).

It is to inform you that according to Comparative Statement and Comments recorded by the Procuring Agency, your offer of discount is found to be acceptable for the supply of the (1) Imported Medicines / Drugs & (2) National Companies Medicines / Drugs. Therefore you are hereby approved to supply the said medicines as successful bidder according to Tender terms and condition and fulfill the relevant codal formalities as following.

Contract Agreement.

- Deposition of Performance Security at the rate of 08% of the Amount for Local Purchase in the shape of fresh Pay Order / Demand Draft in the name of the Medical Superintendent / Civil Surgeon Services Hospital Hyderabad.
- Deposition of drug testing fees, as and when required, without any hesitation.

4. Affidavit and undertaking.

5. If all above is accepted / agreed kindly inform as early as possible, so that contract be commenced / performed accordingly.

MEDICAL SUPERINTENDENT / CIVIL SURGEON

RUBY-MEDICOSE JAIL ROAD HYD:



CONTRACT AGREEMENT

This agreement is made on this 13th day of November, 2017 between the Medical Superintendent / Civil Surgeon Services Hospital Hyderabad, herein after, "The Purchaser". And M/S. Ghani Medical Store Qasimabad Hyderabad, hereinafter, "the supplier". Where as the Purchaser is desirous that certain goods be provided by supplier and where as the supplier has agreed to provide and quoted the rates which has been accepted by purchaser for the supply of following goods within the sum of Rupees 15% allocated Budget 2017-2018 for Local Purchase of Services Hospital & Three Dispensaries Hyderabad herein after "the contract price".

Item#	Description of Stores	Rate per A/U	Quantity Ordered	Total value in Figures
1	Multinational Companies Medicines / Drugs	10.25% Discount on Retail Price of the item for 2017-18.	requirement /	15% allocated Budget for medicines for the year 2017-18, of Services Hospital & Three Dispensaries Hyderabad.

Now this agreement witnessed as follows:

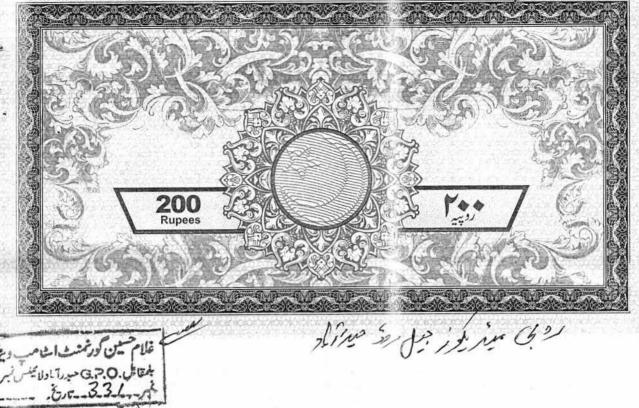
- In this agreement words and expression shall have the same meanings as are respectively assigned to them
 in the Terms & conditions of Tender Enquiry referred to.
- The supplier will provide the rate lists of the Multinational Companies Medicines / Drugs at present and then time to time as issued from the companies / manufacturings accordingly.
- 3. The supplier will supply only the items which he has won in tender (i.e. the Multinational Companies Medicines / Drugs). The items other than that if written on prescription / parchi mistakenly (i.e. Imported Medicines / Drugs and National Companies Medicines / Drugs) by this office should not be supplied by the supplier and the bearer of parchi be directed to contact this office.
- Any discrepancy in discount shall tantamount to breach of contract. The Procurement Agency reserves the right to cancel further contract at any moment without any notice.
- Medicine prescribed to patient on Local Purchase Slip shall be provided in full, according to prescription
 and no balance slip shall be issued to them and if such complaint is brought to the notice of Procurement
 Agency then it would be a breach of contract and the contract without notice will be cancelled.
- Medicines / Drugs shall be stamped "Not for Sale", "Services Hospital Hyderabad", before providing to patients.
- 7. In case strength of the medicine / quantity is not mentioned in the requisition slip, better clarification be sought from this office or smallest packing of minimum strength should be supplied. In case of default the supplier will be paid for the minimum.
- 8. No substitute will be accepted.

- Supplier will have to sign an agreement and get the requisition slip as per approved format of this office
 printed and provide to this office in sufficient quantity no extra payment will be made for the requisition
 slips.
- 10. Income Tax / Any other applicable Tax will be deducted at the rates fixed by Government from every bill.
- 11. If any urgently required item is not supplied or supplied short it will be purchased from Local Market at market rates and the amount as per cash memo will be deducted from the bills pending for payment.
- 12. Signature of the authorized person who collects the medicines with C.N.I.C. NO: will be obtained on the back of the requisition slip to ensure correct delivery of the items.
- 13. Bills will be submitted in duplicate with the covering letter alongwith the original requisition slips every week to this office for making prompt payment. The covering letter will bear the following certificate: "Certified that the medicines supplied with this letter are according to the requisition slip, the rates charged are according to prevailing market retail rates and correct in all respects and agreed discount has been subtracted from the amount of bill".
- 14. Receipt of the bill should be obtained from the head clerk with date.
- 15. Incomplete bill will not be entertained and delay in payment to such cases will be likely at the responsibility of the supplier.
- 16. In addition to above any other condition can be put at any time during the year in the interest of smooth supply of medicines to the Government Servants and also in public Interest.

In witness whereof the parties here to have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SUPPLIER	PURCHASER
Signature & Seal Muhammad Shalaku.	Signature & Seal Talil Backan
Address & CNIC No. 41303 - 0463030-1 Ghaire Store QASIMABAD	Designation MEDICAL SUPERIN SUBJECT CIVIL SURGEON SERVICES HOSPITAL HYDERABAD
WITNESS (SUPPLIER) Synch Shakeb All Signature & Seal Synch Shakeb All Name Address & CNIC No. 41303 - 6038900-7	WITNESS (PURCHASER) Signature & Seal Name (In M. Ref. Designation Control M. D.

Services Hospital Hyderabad



CONTRACT AGREEMENT

This agreement is made on this 11th day of December, 2017 between the Medical Superintendent / Civil Surgeon Services Hospital Hyderabad, herein after, "The Purchaser". And M/S. Ruby Medicose Jail Road Hirabad Hyderabad, hereinafter, "the supplier". Where as the Purchaser is desirous that certain goods be provided by supplier and where as the supplier has agreed to provide and quoted the rates which has been accepted by purchaser for the supply of following goods within the sum of Rupees 15% allocated Budget 2017-2018 for Local Purchase of Services Hospital & Three Dispensaries Hyderabad herein after "the contract price".

Item #	Description of Stores	Rate per A/U	Quantity Ordered	Total value in Figures
1	Imported Medicines / Drugs.	20.00% Discount on Retail Price of the item for 2017-18.	As per patient requirement / prescription, by	15% allocated Budget for medicines for the year 2017-18, of Services Hospital & Three Dispensaries Hyderabad.
2	National Companies Medicines / Drugs.	18.00% Discount on Retail Price of the item for 2017-18.		

Now this agreement witnessed as follows:

- 1. In this agreement words and expression shall have the same meanings as are respectively assigned to them in the Terms & conditions of Tender Enquiry referred to.
- The supplier will provide the rate lists of the National Companies Medicines / Drugs and the Imported Medicines / Drugs at present and then time to time as issued from the companies / manufacturings accordingly.
- 3. The supplier will supply only the items which he has won in tender (i.e. the Imported Medicines / Drugs and National Companies Medicines / Drugs). The items other than that if written on prescription / parchi mistakenly (i.e. Multinational Companies Medicines / Drugs) by this office should not be supplied by the supplier and the bearer of parchi be directed to contact this office.
- Any discrepancy in discount shall tantamount to breach of contract. The Procurement Agency reserves the right to cancel further contract at any moment without any notice.
- 5. Medicine prescribed to patient on Local Purchase Slip shall be provided in full, according to prescription and no balance slip shall be issued to them and if such complaint is brought to the notice of Procurement Agency then it would be a breach of contract and the contract without notice will be cancelled.
- Medicines / Drugs shall be stamped "Not for Sale", "Services Hospital Hyderabad", before providing to patients.
- 7. In case strength of the medicine / quantity is not mentioned in the requisition slip, better clarification be sought from this office or smallest packing of minimum strength should be supplied. In case of default the supplier will be paid for the minimum.
- 8. No substitute will be accepted.

- Supplier will have to sign an agreement and get the requisition slip as per approved format of this office
 printed and provide to this office in sufficient quantity no extra payment will be made for the requisition
 slips.
- 10. Income Tax / Any other applicable Tax will be deducted at the rates fixed by Government from every bill.
- 11. If any urgently required item is not supplied or supplied short it will be purchased from Local Market at market rates and the amount as per cash memo will be deducted from the bills pending for payment.
- 12. Signature of the authorized person who collects the medicines with C.N.I.C. NO: will be obtained on the back of the requisition slip to ensure correct delivery of the items.
- 13. Bills will be submitted in duplicate with the covering letter alongwith the original requisition slips every week to this office for making prompt payment. The covering letter will bear the following certificate. "Certified that the medicines supplied with this letter are according to the requisition slip, the rates charged are according to prevailing market retail rates and correct in all respects and agreed discount has been subtracted from the amount of bill".
- 14. Receipt of the bill should be obtained from the head clerk with date.
- 15. Incomplete bill will not be entertained and delay in payment to such cases will be likely at the responsibility of the supplier.
- 16. In addition to above any other condition can be put at any time during the year in the interest of smooth supply of medicines to the Government Servants and also in public Interest.

In witness whereof the parties here to have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

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SUPPLIER	PURCHASER
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Signature & Seal Name Naclorn: /Lhun:	Signature & Seal
Address & CNIC No. 41363-8348599-3	Designation . MEDICAL SUPERINTENDENT/
RUBY-MEDICOSE JAIL ROAD HYD:	CIVIL SURGEON SERVICES HOSPITAL HYDERABAD
ΦĐa.	
WITNESS (SUPPLIER)	WITNESS (PURCHASER)
Signature & Seal	Name on M. Datie Vi Dimen!
Address & CNIC No. 41305-05421 32-1	Designation Community

Services Hospital Hyderabad