

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 Police
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial
- 3) TITLE OF CONTRACT Drugs & Medicines
- 4) TENDER NUMBER SPPRA Serial No 34942
- 5) BRIEF DESCRIPTION OF CONTRACT Drugs & Medicines of Special Security Unit (SSU)
- 6) FORUM THAT APPROVED THE SCHEME Sindh Police
- 7) TENDER ESTIMATED VALUE 1 Million
- 8) ENGINEER'S ESTIMATE (For civil works only) N/A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 30 Days
- 10) TENDER OPENED ON (DATE & TIME) 09-11-2017 1530 hrs
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03
- 14) BID EVALUATION REPORT (Enclose a copy) Copy Enclosed
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/s ABA, Enterprises ABA house hyderabad
- 16) CONTRACT AWARD PRICE 962.664/-
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID). 1st M/s ABA, Enterprises 962.664.8/-

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 _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	Serial No 34942 Upload Date 26-10-2017
No	

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

Yes	N/A
No	

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	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	
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"/>
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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"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


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

FOR OFFICE USE ONLY

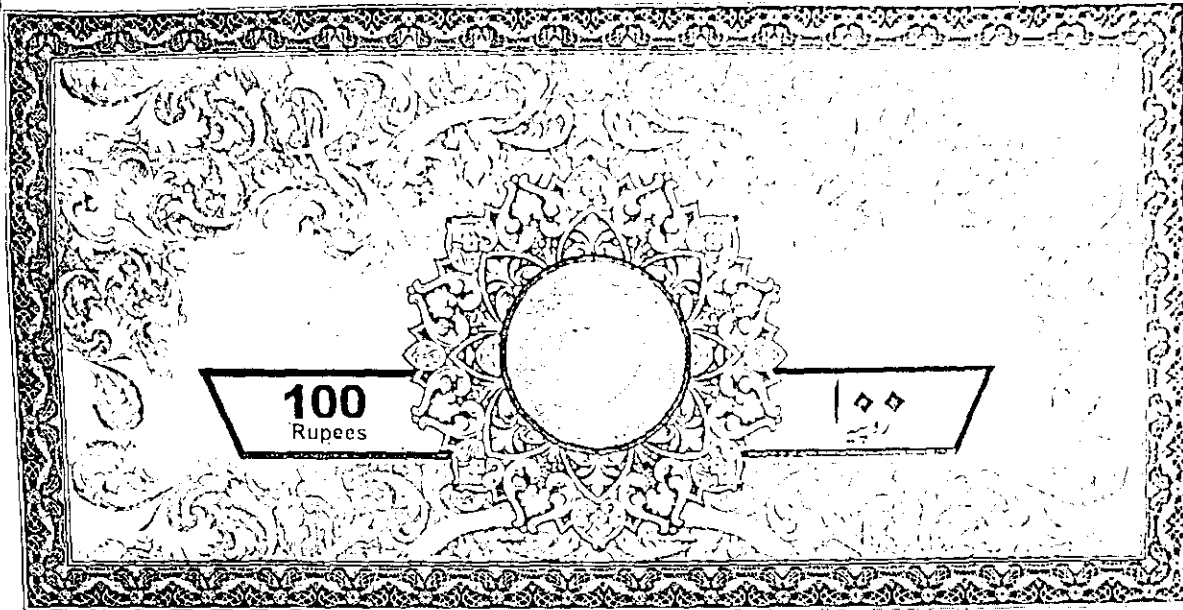
SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi

Tele: 021-9205356; 021-9205369 & Fax: 021-9206291

Print

Save

Reset



M. ILYAS STAMP VENDOR

Lic No. 112, Linqulabad, Karachi

S.No.

TE:

14092

*Door-ul-Habab
Advocate
C-8423*

21 DEC 2017

(RUBRICATED)

ISSUE TO WITH ADDRESS
THROUGH WITH ADDRESS
STAMP VENDOR'S SIGNATURE

CONTRACT AGREEMENT

1. This contract agreement is made and entered into on 22-12-2017 BY AND BETWEEN.

i) The Superintendent of Police, Special Security Unit, PHQ SSU Hassan Square Karachi, hereinafter referred as Buyer, which expression shall unless repugnant to the context or meaning thereof, be deemed to include its successors and permitted assignees officers delegated to perform functions procurements for and on behalf of Sindh Police department of ONE PART.

AND

ii) M/s. ABA ENTERPRISES having its registered office at ABA House Opposite A-4 Anwar Villas Qasimabad, Hydrabad. Herein after referred as supplier, which expression shall, unless repugnant to the context of meaning thereof, be deemed to include its successors and permitted assignees of the OTHER PART.

2. WHEREAS The Superintendent of Police, Special Security Unit, (SSU) Karachi, is entrusted with responsibility of procurement of item / articles during current financial year 2017-18 as per description, with specification and quantity, given below:-

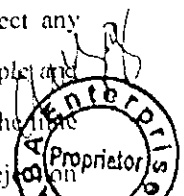
DESCRIPTION OF ARTICLES	Total (Rs.)
Drugs & Medicines	



3. AND WHEREAS, The Superintendent of Police, Special Security Unit, (SSU) in accordance with the Sindh Public Procurement Rules, 2010 (amended 2013), as adopted by Government of Sindh vide notification No. SORI(SGA&CD) 2-30/2010, dated 8th March 2010 invited tenders for the supply of above Drugs & Medicines through SPPRA website & Sindh Police websites.
4. That M/s. ABA ENTERPRISES ABA House Opposite A-4 Anwar Villas Qasimabad, Hydrabad, participated in the response of open tenders, floated by Superintendent of Police, Special Security Unit, by submitting technical and financial bids, after necessary evaluation of the products, items / articles described above, the Departmental Committee opened the financial bids in front of all bidders on 21-11-2017.
5. That the rates offered by M/s. ABA ENTERPRISES ABA House Opposite A-4 Anwar Villas Qasimabad, Hydrabad, for the products, items / articles as shown and given in attached list. Therefore, on the recommendation of Departmental Committee, Purchase/Procurement order awarded to M/s. ABA ENTERPRISES ABA House Opposite A-4 Anwar Villas Qasimabad, Hydrabad, on terms and conditions specified below:-

NOW THEREFORE PARTIES HEREBY AGREED AS FOLLOW:-

- i) That M/s. ABA ENTERPRISES ABA House Opposite A-4 Anwar Villas Qasimabad, Hydrabad, shall supply products/items, articles described and specified alongwith quantity the above within 30 days from the date of signing of this agreement.
- ii) That all deliveries shall be made at PHQ SSU Hassan Square Karachi between 0900 hours to 1700 hours on working days only.
- iii) That all shelf life of all items/Medicines should be at least 90% at the date of receiving.
- iv) That outer unit cartons of all items /Medicines should be properly printed / stamped as "SSU Property, Not for Sale"
- v) That every article shall be made and finished in all respects to entire satisfaction of Departmental Inspection Committee which shall be at liberty to reject any item/article or part thereof if it is not in accordance with approved sample and specification mentioned in the tender documents submitted by supplier at the time of bidding, and evaluated and approved for this purchase order and such rejection

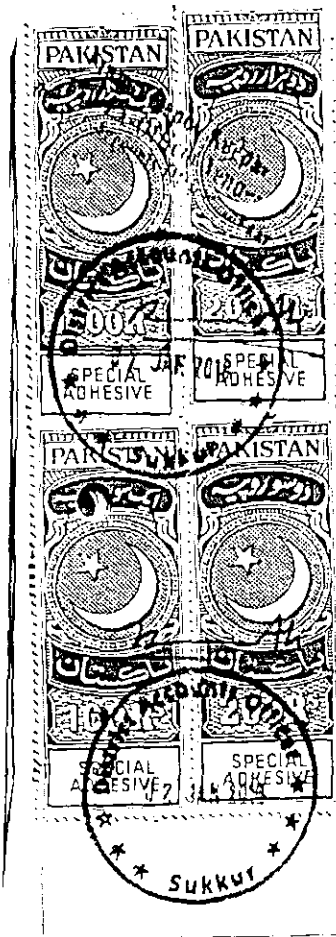


shall be final. That no appeal or review will be permissible against the decision of inspection committee.

vi) That The Superintendent of Police, Special Security Unit.(SSU) Karachi, shall give written receipt signed by him giving out complete details, exhibiting the number of items / articles / Medicines delivered and the number items/articles/Medicines accepted and rejected, and such receipts shall be conclusive evidence of the acceptance and rejection of the number of articles specified as accepted and rejected.

That all articles/Medicines rejected shall be taken back and removed by the M/s. ABA ENTERPRISES ABA House Opposite A-4 Anwar Villas Qasimabad, Hyderabad, and nothing shall become due or recoverable by the M/s. ABA ENTERPRISES ABA House Opposite A-4 Anwar Villas Qasimabad, Hyderabad, in respect on account of items/articles/Medicines so rejected.

That all articles/Medicines accepted shall be paid for by The Superintendent of Police, Special Security Unit, (SSU) Karachi, at the rate of specified below (F.O.R Destination) within financial year 2017-18.



List of Medicines

S#	TAB-CAP	GENERIC NAME	Quantity
1	AUGMENTIN 625 mg	AMOXICILINE/CALUVANIC	100 BOTTLE
2	LEFLOX 500mg	LEVOFLOXACIN	100 PACKETS
3	CIPROXIN 500 mg	CIPROFLOXACIN	100 PACKETS
4	RISEK 20 mg	OMEPRazole	150 PACKETS
5	NOSPA FORTE	DROTAVERIN	50 PACKETS
6	PONISTAN FORTE	MEFNAMIC ACID	100 PACKETS
7	ZENTEC 150 mg	RANITIDINE	100 PACKETS
8	KLARICID 500 mg	KLRITHROMYCIN	50 PACKETS
9	ZYRTEC 10 mg	CETRIZINE	150 PACKETS
10	FLAGYLE 400 mg	METRONIDAZOLE	100 PACKETS
11	BRUFEN 400 mg	IBUPROFEN	20 PACKETS
12	NUBEROL FORTE	PARACETAMOL+ORPHENADRI NE CITRATE	100 PACKETS
13	ARINAC FORTE	IBUPROFEN/PSEUDEOPHEDRI NE HCl	70 PACKETS
14	VELOCEF 500 MG	CEPHRADINE	100 PACKETS
15	CEBOSH 400 mg	CEFIXIME	100 PACKETS
16	GRAVINATE 50 mg	DIMENHYDRINATE	20 PACKETS
17	SURBEX Z	MULTIVITAMIN WITH IRON	50 BOTTLES
18	CAC 1000	CALCIUM+VITAMIN	200 PACKETS
19	AMPICLOX 500 MG	AMPICILLNE+CLOXACILLINE	50 PACKETS



22	CAFLAM 50 MG	DICLOFENIC SODIUM	70 PACKETS
23	FOLIC ACID	B VITAMIN	25 BOTTLES
24	VOREN 50 MG	DICLOFENIC SODIUM	50 PACKETS
25	VOLTRAL SR 100	DICLOFENIC SODIUM	50 PACKETS
26	SOFTIN 10 mg	LORATIDINE	50 PACKETS
27	TELFAST 60 MG	FEXOFENIDINE	50 PACKETS
28	MOTILLIUM 10 mg	DOMPERIDONE	50 PACKETS
29	CHYMROL FORTE	TRYPSIN,CHYMOTRYPSIN	50 PACKETS
30	DENZEN DS	SERRATIOPEPTIDASE	50 PACKETS
31	ENTAMIZOLE DS	DILOXANIDE FUROATE+METRONIDAZOLE	70 PACKETS
32	CEFSPAN 400MG	CEFIXIME	100 PACKETS
33	ENFLOR SACHET	SACCHAROMYCES BOULARDI	50 PACKETS
34	BUSCOPAN PLUS	HYOCINE BUTIYLBROMIDE PARACETAMOL	50 PACKETS
35	SPASRID	PHLURGLUCINOL TRIMETHYLPHURGLUCINOL	50 PACKETS
36	PANADOL	PARACETAMOL	200 PACKETS
37	ANSAD 100 MG	FLUBIPROFEN	50 PACKETS
38	CAPOTEN 25 MG	CAPTOPRIL	50 PACKETS

INJECTION

39	FLAGYAL 100 ML	METRONIDAZOLE	100 INJ
40	XYLOCAIN	LIGNOCAIN HCI	50 INJ
41	SOLOCARTEF 100MG	HYOCATIXONE	50 INJ
42	RJSEK 40 mg	OMEPRAZOLE	30 INJ
43	TORADOL	KETOROLAC TROMETHAMINE	50 NJ
44	DECADRON	DEXAMETHAXONE	50 INJ
45	VOREN75 MG	DAICLOFENIC SODIUM	200 INJ
46	GRAVINATE 50 mg	DIMENHYDRINATE	100 INJ
47	NOSPA 40 mg	DROTAVERIN	100 INJ
48	ATS	TETNUSTOXOID	200 INJ
49	BOFELGAN 100ML	PARACETAMOL	100 INJ
50	ZANTEC 50MG	RANITIDINE	50 INJ
51	AVIL	PHENARMINE MALEATE	50 INJ
52	MATHYCOBAL	METHYCOBALMIN	50 INJ

SYRUP

53	MUCAINE	ALUMINUM,MAGNASIUM HYDROXID	100 BOTTLE
54	GESTOFIL	GESTOFIL	100 BOTTLE
55	SANCOS	CHLOROPHENARMINE+PSEUD EOPHEDRINE	200 BOTTLE
56	LYSOVIT	VITAMIN B COMPLEX+VIT C PLUS LYSINE	100 BOTTLE
57	GAVISCON	Aluminum hydroxide,Magnesium trisilicate	100 BOTTLE
58	HYDRILLIN DM	Diphenhydramine + Dextromethorphan	100 BOTTLE

OTHERS

59	BETOVATE N CREAM	BETNOVATE N CREAM	50 TUBE
60	BRUFEN GEL	IBUPROFEN	100 TUBE
61	DERMOVATE CREAM	CLOBETASOL PROPIONATE	50 TUBE
62	CANESTIN CREAM	CLOTIMAZOLE	50 TUBE
63	BONGILA	CHOLINE SALICYLATE	100 TUBE
64	POLYFAX EYE OINTMINT	POLYMIXIN B, BACITRICINE	100 TUBE
65	TRAYOCART	DIFLUCORTOLONE	



66	FUSIDIN HC	FUSIDIC ACID	50 TUBE
67	XYLOAID	LIGNOCAIN POLYMYCIN B SULPHATE	50 TUBE
68	XYNISINE NISAL SPRAY	XYOMETAZOLINE HYDROCHLORIDE	50 DROPS
69	VOLTRAL JEL	DICLOFENIC GEL	100 TUBE
70	LIDOSPORIN DROPS	PROPYLENE GLYCOL LIGNOCAIN	50 DROPS
71	BETNESOL N DROPS	BETAMETHASONE	100 DROPS
72	ATROVENT	IOROTROPIUM BROMIDE	5 PACKETS
73	TOBRADEX DROPS	TOBRAMYCIN DEXAMETHAXONE	25 DROPS
74	FACE MASK	FACE MASK	5 PACKETS
75	GLUCO STRIP	GLUCO STRIP	10 PACKETS
76	NEBULIZE MASK	NEBULIZE MASK	10 NOS
77	GAUZE PADE	GAUXE PADE	50 PACKETS
78	ALCOHOL SWAB	ALCOHOL SWAB	20 PACKETS
79	HAND SANITIZER	HAND SANITIZER	5 NOS
80	PYODINE SOLITION	PYODINE SOLITION	20 BOTTLE
81	SUFRATOL	SUFRATOL	20 PACKETS
82	LATEX GLOVES	LATEX GLOVES	5 PACKETS
83	LIQUID PARAFIN	LIQUID PARAFIN	5 BOTTLE
84	HYDROGEN PER OXIDE	HYDROGEN PER OXIDE	5 BOTTLE
85	TINCTURE BEUZOYEN	TINCTURE BEUZOYEN	5 BOTTLE
86	SUNNYPLAST	SUNNYPLAST	10 PACKETS
87	PAPER TAPE	PAPER TAPE	30 NOS
88	ORS	ORS	25 BOX
89	PARAGON PLASTER	PARAGON PLASTER	20 NOS
90	CRAP BANDAGE 2"	CRAP BANDAGE 2"	50
91	CRAP BANDAGE 4"	CRAP BANDAGE 4"	100
92	CRAP BANDAGE 6"	CRAP BANDAGE 6"	50
93	BUTTERFLY CANULA 24"	BUTTERFLY CANULA 24"	50 NOS
94	COTTON ROLE 400 GRAM	COTTON ROLE 400 GRAM	30 ROLL
95	BP APPRATUS	BP APPRATUS	2
96	JOSHANDA	QARSHI	10 PACKET
97	GLUCO METER	GLUCO METER	3 NOS
98	MOOV SPRAY	MOOV SPRAY	3 NOS

ix) In case M/s. ABA ENTERPRISES ABA House Opposite A-4 Anwar Villas Qasimabad, Hydrabad. Make default, in the due performance of this agreement/contract in part or full, The Superintendent of Police, Special Security Unit, (SSU) Karachi shall be at liberty to impose and recover L.D. Charges not exceeding 2% per month thereof. The penalty shall be applicable only to the extent of items / articles supplied late.

x) The Superintendent of Police, SSU Karachi, shall have right to assess, demand and recover any damages suffered by Police Department due to late supply of the items/articles/Medicines from the supplier.



- xi) The Superintendent of Police, SSU Karachi, shall be at liberty to deduct and retain the amount so assessed from the bill that may be or may become due and payable at or after the time of such failure to the M/s. ABA ENTERPRISES ABA House Opposite A-4 Anwar Villas Qasimabad, Hyderabad.
- xii) The Superintendent of Police Special Security Unit, (SSU) Karachi, shall not be responsible for non-performance of this agreement due to change in law, rules and policy of the government as notified in official gazette from time to time.
- xiii) That all conditions laid down in the rules framed for procurement by the Government shall apply to transactions made under this contract agreement and both parties shall be bound by it.
6. This contract agreement shall be construed, and the legal relations created herein will be determined in accordance with the laws of Islamic Republic of Pakistan.
7. Any notice required under this contract agreement shall be in writing and shall be effective when received by the addressee at its given address.
8. If any term, condition, or provision in this Agreement is found to be invalid, unlawful or unenforceable to any extent, the parties shall endeavouring good faith to agree to such amendments that will preserve, as far as possible, the intentions expressed in the Agreement. If the parties fail to agree on such amendments, such invalid terms, condition or provision will be served from remaining terms, conditions and provisions, which will continue to be valid and enforceable to the fullest extent permitted by law.
9. Supplier has agreed to deliver the supply within (30), Thirty days of this agreement, Supplier has further agreed to submit 10% bank guarantee /pay order to the satisfaction of The Commandant Special Security Unit, (SSU) Karachi.
10. This agreement may be amended only in writing signed by both the parties.



11. IN WITNESS WHEREOF, the parties have executed this agreement on the date set forth above.

SP/ Special Security Unit (SSU)
On behalf of Commandant, (SSU)

Aijaz Ali Abbasi

45502-0854533-7



M/s. ABA ENTERPRISES
ABA House Opposite A-4 Anwar Villas
Qasimabad, Hydrabad.

Witness:

Ghulam Murtaza

1) 45505-0376845-3

Noman Nabi

2) 42301-0511520-3



**OFFICE OF THE COMMANDANT
SPECIAL SECURITY UNIT SINDH POLICE**

Tel: +9221-99244643 Fax: +9221-99243865/99244646

Web Site: www.ssusindhpolice.gos.pk

E-mail: generalbranch.ssu@gmail.com

No. COMDT/SSU/GB/6857 /2017, Dated: 23-12-2017



**M/s. ABA ENTERPRISES,
ABA House Opposite A-4 Anwar Villas,
Qasimabad, Hyderabad.**

WORK ORDER

Subject: PURCHASE OF DRUGS AND MEDICINE FOR SPECIAL SECURITY UNIT (SSU) SINDH POLICE IN THE CURRENT FINANCIAL YEAR 2017-18

Please refer to this office contract agreement for the supply of Drugs and Medicine as per financial bid opening Dated: 21-11-2017.

You are requested to please undertake this work immediately and make supply of Drugs and Medicine at earliest as per contract agreement signed by you against the total amount of Rupees Nine Lac Sixty Two Thousands Six Hundred Sixty Four Rupees (962,664/-) on the conditions noted below:-

- i. The supply should be made F.O.R., Destination (Special Security Unit (SSU) Sindh near Hassan Square Karachi) as per contract agreement signed by you.
- ii. The Drugs and Medicine should be supplied within the period given in the contract agreement.

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

Copy to:

1. The Inspector General of Police, Sindh, Karachi.
2. The DIGP Finance, Sindh, Karachi
3. Master File



ABA Enterprises

Deals in: Drug Medicine, Diagnostic Regent, Chemicals Surgical & Scientific Instruments Laboratory Glassware
Hospital Equipments, Engineering Works Printing Material & General Order Supplier

FINANCIAL PROPOSAL FORM

Bidder's Profile

Name	A B A ENTERPRISES
Official Address	ABA House Opposite A-4 Anwar Villas Qasimabad Hyderabad
Telephone No	0333-7104572
Official Fax No	022-2112555
GST Registration No	29-00-1362-732-13
Income Tax Reg.No	1362732-5
No.of years in business	Five Year

S.No.	Equipment(s)Name	Quantity	Unit Cost(Rs)	Total Cost (Rs)
1	AMOXICILINE/CALUVANIC	100 BOTTLE	126.1	12610
2	LEVOFLOXACIN	100 PACKETS	276.45	27645
3	CIPROFLOXACIN	100 PACKETS	489.47	48947
4	OMEPRAZOLE	150 PACKETS	209.52	31428
5	DROTAVERIN	50 PACKETS	228.38	11419
6	MEFNAMIC ACID	100 PACKETS	443	44300
7	RANITIDINE	100 PACKETS	85.36	8536
8	KLRITHROMYCIN	50 PACKETS	352.83	17641.5
9	CETRIZINE	150 PACKETS	117.37	17605.5
10	METRONIDAZOLE	100 PACKETS	305.55	30555
11	IBUPROFEN	20 PACKETS	581	11620
12	PARACETAMOL+ORPHENADRINE CITRATE	100 PACKETS	76.82	7682
13	IBUPROFEN/PSEUDEOPHEDRINE HCl	70 PACKETS	446	31220
14	CEPHRADINE	100 PACKETS	237.32	23732
15	CEFIXIME	100 PACKETS	339.5	33950
16	DIMENHYDRINATE	20 PACKETS	106.7	2134
17	MULTIVITAMIN WITH IRON	50 PACKETS	163.25	8162.5
18	CALCIUM+VITAMIN	200 PACKETS	120	24000
19	AMPICILLNE+CLOXACILLINE	50 PACKETS	570	28500
20	ASPIRIN	50 PACKETS	124	6200

[Signature]
 LT/RI AMURAM MURAMA, PST
 Superintendent of Police
 Social Security Unit (SSU),
 South Police, Karachi.

[Signature]
 Dr. ANJUM JAFRI
 Section Officer (Budget)
 Home Department
 ABA - Enterprises
 Karachi



ABA Enterprises

Deals in: Drug Medicine, Diagnostic Regent, Chemicals Surgical & Scientific Instruments Laboratory Glassware
Hospital Equipments, Engineering Works Printing Material & General Order Supplier

S.No.	Equipment(s)Name	Quantity	Unit Cost(Rs)	Total Cost (Rs)
21	BROMAZEPAM	10 PACKETS	107	1070
22	DICLOFENIC SODIUM 50MG	70 PACKETS	155.84	10908.8
23	B VITAMIN	25 PACKETS	184	4600
24	DICLOFENIC SODIUM	50 PACKETS	539	26950
25	DICLOFENIC SODIUM	50 PACKETS	329.8	16490
26	LORATIDINE	50 PACKETS	57.6	2880
27	FEXOFENIDINE	50 PACKETS	207.58	10379
28	DOMPERIDONE	50 PACKETS	208.55	10427.5
29	TRYPsin.CHYMotrypsin	50 PACKETS	139.68	6984
30	SERRATIOPEPTIDASE	50 PACKETS	208.55	10427.5
31	DILOXANIDE FUROATE+METRONIDAZOLE	70 PACKETS	72.75	5092.5
32	CEFIXIME	100 PACKETS	496.64	49664
33	SACCHAROMYCES BOULARDI	50 PACKETS	465.5	23275
34	HYOCINE BUTIYLBROMIDE PARACETAMOL	50 PACKETS	378.3	18915
35	PHILURGLUCINOL TRIMETHYLPHURGLUCINOL	50 PACKETS	167.32	8366
36	PARACETAMOL	200 PACKETS	232.8	46560
37	FLUBIPROFEN	50 PACKETS	206	10300
38	CAPROPRIL	50 PACKETS	129	6450
INJECTION				
39	METRONIDAZOLE 100ML	100 INJ	90	9000
40	LIGNOCAIN HCI	50 INJ	18	900
41	HYOCATIXONE	50 INJ	83.42	4171
42	OMEPRAZOLE	30 INJ	305	9150
43	KETOROLAC TROMETHAMINE	50 INJ	112	5600
44	DEXAMETHAXONE	50 INJ	15.94	797
45	DICLOFENIC SODIUM	200 INJ	26.28	5256
46	DIMENHYDRINATE	100 INJ	9.81	981
47	DROTAVERIN	100 INJ	30.92	3092

M/S
Lt. **MURTAZA**
Superintendent of Police
Special Security Unit (SSU)
Sindh Police, Karachi.

Signature
SUHAIL ANJUM JAFRI
Section Officer (Budget)
Home Department
ABA - Enterprises
MANAGER



ABA Enterprises

Deals in: Drug Medicine, Diagnostic Regent, Chemicals Surgical & Scientific Instruments Laboratory Glassware
Hospital Equipments, Engineering Works Printing Material & General Order Supplier

S.No.	Equipment(s)Name	Quantity	Unit Cost(Rs)	Total Cost (Rs)
48	TETNUSTOXOID	200 INJ	41.32	8264
49	PARACETAMOLE 100ML	100 INJ	77.6	7760
50	RANITIDINE	50 INJ	10.67	533.5
51	PHENARMINE MELEATE	50 INJ	150.97	7548.5
52	METHYCOBALMIN	50 INJ	90.79	4539.5
SYRUP				
53	ALUMINUM,MAGNISIU M HYDROXID	100 BOTTLE	48.5	4850
54	GESTOFIL	100 BOTTLE	72.75	7275
55	CHLOROPHENARMINE+PSEUDEOP HEDRINE	200 BOTTLE	53.35	10670
56	VITAMIN B COMLEX+VIT C PLUS LYSINE	100 BOTTLE	63	6300
57	ALUMINUM HYDROXID,MAGNESIU M TRISILICATE	100 BOTTLE	72.26	7226
58	DIPHENHYDRAMINE+DEXTROMET HORPHAN	100 BOTTLE	69.84	6984
OTHERS				
59	BETNOVATE N CREAM	50 TUBE	53.35	2667.5
60	IBUPROFEN GEL	100 TUBE	42.68	4268
61	CLOBETASOL PROPIONATE CREAM	50 TUBE	59.17	2958.5
62	CLOTRIMAZOLE CREAM	50 TUBE	53	2650
63	CHOLINE SALICYLATE	100 TUBE	36.86	3686
64	POLYMIXINE B, BACITRICINE	100 TUBE	47.53	4753
65	DIFLUCORTOLONE ISOCONAZOLE NITRATE	100 TUBE	125	12500
66	FUSIDIC ACID	50 TUBE	254	12700
67	LIGNOCAIN POLYMYCIN B SULPHATE	50 TUBE	44.38	2219
68	XYLOSINE NISAL SPRAY	50 DROPS	93	1496.5

[Signature]
27/11
LT (R) GHULAM MURTAZA, PS
Superintendent of Police
Special Security Unit (SSU)
Sindh Police, Karachi.

[Signature]
Dr. MUHAMMAD SUHAIL ANJUM
Sindh Police, Karachi.
ABA - Enterprises
MANAGER
SUHAIL ANJUM JAFRI
Section Officer (Budget)
Home Department



ABA Enterprises

Deals in: Drug Medicine, Diagnostic Regent, Chemicals Surgical & Scientific Instruments Laboratory Glassware
Hospital Equipments, Engineering Works Printing Material & General Order Supplier

S.No.	Equipment(s)Name	Quantity	Unit Cost(Rs)	Total Cost (Rs)
69	DICLOFENIC GEL	100 DROPS	108	10800
70	PROPYLENE GLYCOL LIGNOCAIN	5 PACKETS	20	100
71	BETAMETHASONE N DROP	25 DROPS	32.8	820
72	IOROTROPIUM BROMIDE	5 PACKETS		0
73	TOBRAMYCIN DEXAMETHAXONE DROP	10 PACKETS	325	3250
74	FACE MASK	5 PACKETS	290	1450
75	GLUCO STRIP	10 PACKETS	1690	16900
76	NEBULIZE MASK	10 NOS	195	1950
77	GAUZE PADE	50 PACKETS	45	2250
78	ALCOHOL SWAB	20 PACKETS	250	5000
79	HAND SANITIZER	5 NOS	1120	5600
80	PYODINE SOLUTION 400ML	20 BOTTLE	51	1020
81	SUFROTOL	20 PACKETS	135	2700
82	LATEX GLOVES	5 PACKETS	480	2400
83	LIQUID PARAFIN	5 BOTTLE	350	1750
84	HYDROGEN PER OXIDE	5 BOTTLE	39	195
85	TINCTURE BEUZOYEN	5 BOTTLE	149	745
86	SUNNY PLAST	10 PACKETS	160	1600
87	PAPER TAPE	30 NOS	30	900
88	ORS	25 BOX	174.6	4365
89	PARAGON PLASTER	20 NOS	140	2800
90	CRAP BANDAGE "2"	50	55	2750
91	CRAP BANDAGE "4"	100	75	7500
92	CRAP BANDAGE "6"	50	135	6750
93	BUTTERFLY CANULA 24"	50 NOS	60	3000
94	COTTON ROLE 400 GRAM	30 ROLL	185	5550
95	BP APPRATUS	2	800	1600
96	QARSHI JOHAR JOSHANDA	10 PACKETS	300	3000
97	GLUCO METER	3 NOS	2200	6600
98	MOOV SPRAY	3 NOS	299	897


[Signature]
IRI GHULAM MURTAZA, PS
 Superintendent of Police
 Special Security Unit (SSU),
 Sindh Police, Karachi.


[Signature]
ABU MUHAMMAD SHAFIQ KHAN
 General Manager
 ABA Enterprises
SUHAIL ANJUM JAFRI
 Section Officer (Budget)
 Home Department



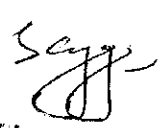
Deals in: Drug Medicine, Diagnostic Regent, Chemicals Surgical & Scientific Instruments Laboratory Glassware
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S.No.	Equipment(s)Name	Quantity	Unit Cost(Rs)	Total Cost (Rs)
TOTAL COST				962664.8
NINE LAC SIXTY TWO THOUSAND SIX HUNDRED SIXTY FOUR RUPEES EIGHTY PISSA				


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


Dr. MUZAMMAS
Senior Medical Officer
Police Hospital, Karachi


ABA-Enterprises
MANAGER


SUHAIL ANJUM JAFRI
Sector Officer (Budget)
Home Department

BID EVALUATION REPORT

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

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

(Chairman)



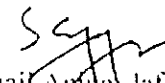
Lt. Ghulam Murtaza, PSP
Superintendent of Police
Special Security Unit (SSU)
Sindh Police Karachi

(Secretary)



Shafi Saand
Senior Medical Doctor
PTC, Saeedabad Karachi

(Member)



Suhail Anjum Jafri
SO Budget
Home Department, Sindh