

**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 PROVINCIAL SIND GOVT.
- 3) TITLE OF CONTRACT 75% BULK PURCHASE 2011-2012
- 4) TENDER NUMBER 1(a) of 2011-2012
- 5) BRIEF DESCRIPTION OF CONTRACT MEDICINES/X-RAYS/LAB/CONSUMABLE/MISC. ITEMS.
- 6) FORUM THAT APPROVED THE SCHEME FINANCE / HEALTH DEPARTMENTS.
- 7) TENDER ESTIMATED VALUE RS. 16215000/=
- 8) ENGINEER'S ESTIMATE  
(For civil works only) Not applicable
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ONE FINANCIAL YEAR 2011-2012.
- 10) TENDER OPENED ON (DATE & TIME) 20-8-2011
- 11) NUMBER OF TENDER DOCUMENTS SOLD  
(Attach list of buyers) 20 LIST ATTACHED.
- 12) NUMBER OF BIDS RECEIVED 20
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 13
- 14) BID EVALUATION REPORT  
(Enclose a copy) YES ENCLOSED
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER 15 LIST ATTACHED
- 16) CONTRACT AWARD PRICE RS 16215000/=
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT  
(i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). COPY ATTACHED

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 PROCURING AGENCY

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

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

21) ADVERTISEMENT :

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

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

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

Yes	DAILY KAWISH Dt. 26-7-2011 DAILY KAWISH CORRIDENTIM 29-7-2011 DAILY DAWN Dt. 27-7-2011
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

Domestic Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
-------------------	-------------------------------------	------	--------------------------

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

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

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"/>
-----	-------------------------------------	----	--------------------------

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY  
COMPLIANT?

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

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------



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

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

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

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

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

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

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

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

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)

NOT APPLICABLE

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

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

NOT APPLICABLE

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

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

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

Signature & Official Stamp of  
Authorized Officer

  
MEDICAL SUPERINTENDENT  
/ CIVIL SURGEON  
SERVICES HOSPITAL HYDERABAD

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

Sr. No. 11.

**LIST OF PURCHASERS OF TENDER DOCUMENTS 01 (A) 75% BUDGET  
2011-2012 IN BULK SUPPLY SERVICES HOSPITAL HYDERABAD & THREE  
DISPENSARIES.**

<b>Sr #</b>	<b>Name of M/S</b>
1.	M/s A.Z. Enterprises Latifabad Hyd
2.	M/s Gains Enterprises Hyderabad
3.	M/s. Hassan Distribution Hyd
4.	M/s Mubin Traders Hyderabad
5.	M/s. Messam Traders Latifabad Hyderabad
6.	M/s. A to Zee International Hyderabad
7.	M/s. M.I. Enterprises Hyderabad
8.	M/s Platinum Pharmaceutical Pvt Karachi
9.	M/s GlaxoSmithKline Karachi
10.	M/s. Fuji Films Karachi
11.	M/s Lab Link Enterprises Hyderabad
12.	M/s Hamza Enterprises Hyderabad
13.	M/s Mohsin & Hassan Enterprises Hyd
14.	M/s. Zam Trading Latifabad Hyderabad
15.	M/s. Imperial Traders Latifabad Hyderabad
16.	M/s. Jaweed Traders General Suppliers & Contractors Karachi
17.	M/s. Jawed Traders Karachi
18.	M/s. Servichem Pharma Hyderabad
19.	M/s. Abbott Lab. Karachi
20.	M/s. Pharma Health Pakistan Pvt. Ltd. Lahore

  
MEDICAL SUPERINTENDENT / CIVIL SURGEON  
SERVICES HOSPITAL HYDERABAD



Sr. No. 15.

**LIST OF SUCCESSFUL BIDDERS, TENDER NO. 01 (A) 75% BUDGET  
2011-2012 IN BULK SUPPLY SERVICES HOSPITAL HYDERABAD & THREE  
DISPENSARIES.**

Sr #	Name of M/S
1.	M/s A.Z. Enterprises Latifabad Hyd
2.	M/s Gains Enterprises Hyderabad
3.	M/s. Hassan Distribution Hyd
4.	M/s Mubin Traders Hyderabad
5.	M/s. Messam Traders Latifabad Hyderabad
6.	M/s. A to Zee International Hyderabad
7.	M/s. M.I. Enterprises Hyderabad
8.	M/s Platinum Pharmaceutical Pvt Karachi
9.	M/s GlaxoSmithKline Karachi
10.	M/s. Fuji Films Karachi
11.	M/s Lab Link Enterprises Hyderabad
12.	M/s Hamza Enterprises Hyderabad
13.	M/s Mohsin & Hassan Enterprises Hyd
14.	M/s. Zam Trading Latifabad Hyderabad
15.	M/s. Imperial Traders Latifabad Hyderabad

  
MEDICAL SUPERINTENDENT / CIVIL SURGEON  
SERVICES HOSPITAL HYDERABAD

PHONE NO. 9240105.  
FAX NO. 9240108.

OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON  
SERVICES HOSPITAL, HYDERABAD

NO.CS/HYD/- 19744

/- Hyderabad Dated 17-10-2011.

To,

The M/S Mohsin & Hassan Enterprises,  
Qasimabad Hyderabad.

**SUBJECT:- TENDER AWARD OF MEDICINE ITEMS FOR THE YEAR 2011-2012.**

Reference: Your Tender application dated 20-8-2011.

The Procuring Agency Services Hospital Hyderabad & Three Dispensaries is pleased to inform you that the following items have been awarded to your firm as the rates of the same quoted by you have been found lowest in the (Financial Bids) Tender opened on 27-8-2011.

ITEM #	ARTICLE	NOMENCLATURE / PRODUCT NAME	RATE PER A / U	NAME OF COMPANY
92	TAR	ZINRIBIDIMONATUTE	2.48	Schotmann
93	TAR	DICLOFANIC SODIUM + MEXIPROLOMEG	8.40	Schotmann
98		FLUCONAZOLE EYE DROPS	64.00	Schazoo
94		SODIUM CHROMOLYCLATE 1% EPL DROPS	58.00	Schazoo
95		SODIUM CHROMOLYCLATE 1% EYE DROPS	98.00	Schazoo

NOTE:- The above acceptance is subject to fulfilling the terms & conditions already provided alongwith tender enquiry form, Contract Agreement on Judicial Stamp Paper (of Rs.200/-) dully attested by the Oath Commissioner and deposition of 8% Performance Security in shape of Pay order / Demand Draft.

  
MEDICAL SUPERINTENDENT / CIVIL SURGEON  
SERVICES HOSPITAL HYDERABAD

PHONE NO. 9240105.  
FAX NO. 9240108.

**OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON  
SERVICES HOSPITAL HYDERABAD**

NO.CS/HYDI- 19765

/- Hyderabad Dated 11-10-2011

To,

The M/S Zam Trading,  
Latifabad Hyderabad.

**SUBJECT:- TENDER AWARD OF MEDICINE ITEMS FOR THE YEAR 2011-2012.**

Reference: Your Tender application dated 20-8-2011.

The Procuring Agency Services Hospital Hyderabad & Three Dispensaries is pleased to inform you that the following items have been awarded to your firm as the rates of the same quoted by you have been found lowest in the (Financial Bids) Tender opened on 27-8-2011.

ITEM #	ARTICLE	NOMENCLATURE / PRODUCT NAME	RATE PER A / U	NAME OF COMPANY
10	INI	NALOXONE HCL	35	Medicraft
20	INI	CEFTAXIME SODIUM 100 MG	27	Meerah / Medicraft
30	TAD	NAPROXEN SODIUM 500MG	4	Jawa / Medicraft

**NOTE:** The above acceptance is subject to fulfilling the terms & conditions already provided along with tender enquiry form, Contract Agreement on Judicial Stamp Paper (of Rs.200/-) duly attested by the Oath Commissioner and deposition of 8% Performance Security in shape of Pay order / Demand Draft.

  
MEDICAL SUPERINTENDENT / CIVIL SURGEON  
SERVICES HOSPITAL HYDERABAD





PHONE NO. 9240105.  
FAX NO. 9240108.

OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON  
SERVICES HOSPITAL HYDERABAD

NO.CS/HYD/- 19746.

- Hyderabad Dated 11-10-2011.

To,

The M/S Hamza Enterprises,  
Qasimabad Hyderabad.

SUBJECT: TENDER AWARD OF MEDICINE ITEMS FOR THE YEAR 2011-2012.

Reference: Your Tender application dated 20-8-2011.

The Procuring Agency Services Hospital Hyderabad & Three Dispensaries is pleased to inform you that the following items have been awarded to your firm as the rates of the same quoted by you have been found lowest in the (Financial Bids) Tender opened on 27-8-2011.

ITEM #	ARTICLE	NOMENCLATURE / PRODUCT NAME	RATE PER A / U	NAME OF COMPANY
139	MISCL	XIFLOXON EYE DROPS	48	Helix
140	MISCL	POLYAXETEL 15 GRAM OINTMENT BETASALIC OINTMENT	46	Atco
141	MISCL	CREAM HYDROQUINE 2% 15 GRAM	52	Atco
142	MISCL	CREAM HYDROQUINE 1% 15 GRAM	68	Atco
143	MISCL	CREAM CLOROTONALIT PROPIONATE 05 GRAM	24	Atco
147	MISCL	CREAM FLUSIDIC ACID	49	Atco
148	MISCL	CREAM HYDROQUINE 2%	46	Atco
149	MISCL	CREAM SCABION 30 GRAM	52	Atco
151	TAB	CAPTOPRIL 10MG	1.45	Atco
152	TAB	SILIVYRIN 20MG	6.14	Atco
153	TAB	GLYCERYL BUNDATE 10MG	3.14	Atco
154	TAB	AMIGASTATIN 10MG	4.40	Atco
155	TAB	PERILLAZONIT + METFORMIN 150MG	6.80	Atco
156	TAB	STENLUL 10MG	1.50	Atco
157	TAB	GLYCYRYL TRINITRATL 10MG	4.34	Atco
158	TAB	ESTAZOLAM 1MG	5.80	Helix
159	TAB	ESTAZOLAM 1MG	7.48	Helix
160	TAB	FURSULTHAMINE + VITA B6 VITA D3	4.14	Helix

Hamza Ent

794	TAB	ASPRIN + CLOPIDOGREL 100MG	9.60	Atco
795	TAB	METAPROLOL 100MG	3	Atco
796	CNE	METAPROLOL 100MG	3.80	Atco
797	TAB	ENLITAC 100MG	9.14	Atco
798	TAB	METOPROLOL 100MG	4.90	Atco
799	TAB	FARDESARTAN 100MG	10.98	Helix
800	TAB	FARDESARTAN + HYDROCHLOROTHASIDE 100MG + 12.5MG	12.14	Atco
801		ACABON 1 BEAM	48	Atco
802		BETAGENE CREAM	34.60	Atco
803		CLIZENKLORE ACETINULO CREAM	94	Atco
804		INHITREINON + PANTHOLONE 2% CREAM	110	Atco
805		FUSIDIC ACID + DEHYDRICARYSONE CREAM	114	Atco
806		NEURASALIF OINTMENT	76	Atco
807		FUSIDIC ACID + BENTEMTHASONE CREAM	60	Atco
808		ADAPLINE CREAM	150	Atco
809		NEUMYCIN SULPHATE + BACTRICEIN EYE OINTMENT	24	Atco
810		110 KLEEN PNEMA	27.72	Atco

**NOTE:-** The above acceptance is subject to fulfilling the terms & conditions already provided along with tender enquiry form, Contract Agreement on Judicial Stamp Paper (of Rs.200/-) duly attested by the Oath Commissioner and deposition of 8% Performance Security in shape of Pay order / Demand Draft.

  
**MEDICAL SUPERINTENDENT / CIVIL SURGEON**  
**SERVICES HOSPITAL, HYDERABAD**

Hamza Ent



PHONE NO. 9240105.

FAX NO. 9240108.

**OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON  
SERVICES HOSPITAL HYDERABAD**

NO.CS/HYD/- 19747

/- Hyderabad Dated 17-11-2011

To,

The M/S Lab. Link Enterprises,  
Hyderabad.

**SUBJECT:- TENDER AWARD OF MEDICINE ITEMS FOR THE YEAR 2011-2012.**

Reference: Your Tender application dated 20-8-2011.

The Procuring Agency Services Hospital Hyderabad & Three Dispensaries is pleased to inform you that the following items have been awarded to your firm as the rates of the same quoted by you have been found lowest in the (Financial Bids) Tender opened on 27-8-2011.

ITEM #	ARTICLE	NOMENCLATURE / PRODUCT NAME	RATE PER A / U	NAME OF COMPANY
46	INJ	FEFUOXIME 75MG	48	Macquins
47	INJ	NAALBUMINE HCL	35	Macter
48	INJ	CEFTIAZOXIME 750MG	15.50	Macquins
49	INJ	CEFTIAZOXIME 900MG	19.50	Macquins
50	INJ	CEFTIAZOXIME 1GRAM	29.50	Macquins
51	INJ	NETAZOXIME 150MG	15.90	Macquins
52	INJ	NETAZOXIME 500MG	19.50	Macquins
53	INJ	CITAZOXIME 1 GRAM	29.50	Macquins
54	INJ	NETHACADINE 500MG	19.50	Macquins
55	INJ	DISTAL WATER 500	1.90	Macquins
56	SYP	SODIUM ACID CITRATE	10.50	Kohs
57	SYP	CHLOROQUINE	11	Kohs
58	SYP	CEPRAZOLIME	32	Macquins
59	SYP	LACTULOSE	72	Kohs
60	SUSP	IBUPROFEN 50ML	9.90	Macquins
61	SUSP	MEC. TRISIL	10.70	Macquins
62	TAB	FLORIDOGREL 75MG	4.50	Macter
63		BLOOD BAIG WITH SET	160	Registered Master

Lab. Link

121	BLOOD SUGAR HUMAN	5750, 1000ml	Human Germany
122	URICACID HUMAN	1750, 4x100ml	Human Germany
123	SGPT HUMAN	8633, 4x25ml	Human Germany
124	ALKALINE PHOSPHATASE HUMAN	8633, 4x25ml	Human Germany
125	URIC ACID HUMAN	7900, 4x100ml	Human Germany
126	VITAMIN HUMAN	1950, 2x100 ml	Human Germany
127	UREA HUMAN	2350, 2x100ml	Human Germany
128	SERUM CHOLESTROL HUMAN	5950, 4x100ml	Human Germany
129	URINE STRIPS HEDPONS JSGYAIN (REACTIVE SPECIFIC) GRUBULLYS	500, UM-4	Teco

NOTE: The above acceptance is subject to fulfilling the terms & conditions already provided alongwith tender enquiry form, Contract Agreement on Judicial Stamp Paper (of Rs.200/-) dully attested by the Oath Commissioner and deposition of 8% Performance Security in shape of Pay order / Demand Draft.





**MEDICAL SUPERINTENDENT / CIVIL SURGEON**  
**SERVICES HOSPITAL HYDERABAD**

Lab. Link

PHONE NO. 9240105.  
FAX NO. 9240108.

**OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON  
SERVICES HOSPITAL HYDERABAD**

NO.CS/HYD/- 19768.

- Hyderabad Dated 11/10/2011.

To,

The M/S A to Zee International,  
Hyderabad.

**SUBJECT:- TENDER AWARD OF MEDICINE ITEMS FOR THE YEAR 2011-2012.**

Reference: Your Tender application dated 20-8-2011.

The Procuring Agency Services Hospital Hyderabad & Three Dispensaries is pleased to inform you that the following items have been awarded to your firm as the rates of the same quoted by you have been found lowest in the (Financial Bids) Tender opened on 27-8-2011.

ITEM #	ARTICLE	NOMENCLATURE / PRODUCT NAME	RATE PER A / U	NAME OF COMPANY
1	CAP	OMEPERIDONE 40MG	2.76	Bio Lab
2	CAP	ISORBIDEMONITRATE 40MG	4.99	Efoze
3	INJ	INSULIN 70/30 HUMAN ORIGIN 100 ISOPHANE INSULIN HUMAN	389.90	Elilly
4	INJ	INSULIN R 100 HUMAN ORIGIN MEDIAL INSULIN	389.90	Elilly
5	INJ	INSULIN NPH HUMAN ORIGIN 100 SOLUBLE INSULIN AND 100 ISOPHANE INSULIN HUMAN	389.90	Elilly
6	INJ	CETIRIZINE 5MG	24.95	Neuro
7	INJ	HALOPAMOLONE	4.89	Star
8	INJ	SYMPTOC ANAN	4.95	Geofman
9	INJ	TRANSAMIC ACID 500	21.95	Munawar
10	INJ	10% DOWATER 100CC	42.80	M.Sent
11	INJ	10% DOWATER 100CC	42.80	M.Sent
12	INJ	10% DOWATER 100CC	42.80	M.Sent
13	INJ	10% DOWATER 100CC	42.80	M.Sent
14	INJ	10% DOWATER 100CC	42.80	M.Sent
15	INJ	10% DOWATER 100CC	42.80	M.Sent
16	INJ	10% DOWATER 100CC	42.80	M.Sent
17	INJ	10% DOWATER 100CC	42.80	M.Sent
18	INJ	10% DOWATER 100CC	42.80	M.Sent
19	INJ	10% DOWATER 100CC	42.80	M.Sent
20	INJ	10% DOWATER 100CC	42.80	M.Sent
21	INJ	10% DOWATER 100CC	42.80	M.Sent
22	INJ	10% DOWATER 100CC	42.80	M.Sent
23	INJ	10% DOWATER 100CC	42.80	M.Sent
24	INJ	10% DOWATER 100CC	42.80	M.Sent
25	INJ	10% DOWATER 100CC	42.80	M.Sent
26	INJ	10% DOWATER 100CC	42.80	M.Sent
27	INJ	10% DOWATER 100CC	42.80	M.Sent
28	INJ	10% DOWATER 100CC	42.80	M.Sent
29	INJ	10% DOWATER 100CC	42.80	M.Sent
30	INJ	10% DOWATER 100CC	42.80	M.Sent
31	INJ	10% DOWATER 100CC	42.80	M.Sent
32	INJ	10% DOWATER 100CC	42.80	M.Sent
33	INJ	10% DOWATER 100CC	42.80	M.Sent
34	INJ	10% DOWATER 100CC	42.80	M.Sent
35	INJ	10% DOWATER 100CC	42.80	M.Sent
36	INJ	10% DOWATER 100CC	42.80	M.Sent
37	INJ	10% DOWATER 100CC	42.80	M.Sent
38	INJ	10% DOWATER 100CC	42.80	M.Sent
39	INJ	10% DOWATER 100CC	42.80	M.Sent
40	INJ	10% DOWATER 100CC	42.80	M.Sent
41	INJ	10% DOWATER 100CC	42.80	M.Sent
42	INJ	10% DOWATER 100CC	42.80	M.Sent
43	INJ	10% DOWATER 100CC	42.80	M.Sent
44	INJ	10% DOWATER 100CC	42.80	M.Sent
45	INJ	10% DOWATER 100CC	42.80	M.Sent
46	INJ	10% DOWATER 100CC	42.80	M.Sent
47	INJ	10% DOWATER 100CC	42.80	M.Sent
48	INJ	10% DOWATER 100CC	42.80	M.Sent
49	INJ	10% DOWATER 100CC	42.80	M.Sent
50	INJ	10% DOWATER 100CC	42.80	M.Sent
51	INJ	10% DOWATER 100CC	42.80	M.Sent
52	INJ	10% DOWATER 100CC	42.80	M.Sent
53	INJ	10% DOWATER 100CC	42.80	M.Sent
54	INJ	10% DOWATER 100CC	42.80	M.Sent
55	INJ	10% DOWATER 100CC	42.80	M.Sent
56	INJ	10% DOWATER 100CC	42.80	M.Sent
57	INJ	10% DOWATER 100CC	42.80	M.Sent
58	INJ	10% DOWATER 100CC	42.80	M.Sent
59	INJ	10% DOWATER 100CC	42.80	M.Sent
60	INJ	10% DOWATER 100CC	42.80	M.Sent
61	INJ	10% DOWATER 100CC	42.80	M.Sent
62	INJ	10% DOWATER 100CC	42.80	M.Sent
63	INJ	10% DOWATER 100CC	42.80	M.Sent
64	INJ	10% DOWATER 100CC	42.80	M.Sent
65	INJ	10% DOWATER 100CC	42.80	M.Sent
66	INJ	10% DOWATER 100CC	42.80	M.Sent
67	INJ	10% DOWATER 100CC	42.80	M.Sent
68	INJ	10% DOWATER 100CC	42.80	M.Sent
69	INJ	10% DOWATER 100CC	42.80	M.Sent
70	INJ	10% DOWATER 100CC	42.80	M.Sent
71	INJ	10% DOWATER 100CC	42.80	M.Sent
72	INJ	10% DOWATER 100CC	42.80	M.Sent
73	INJ	10% DOWATER 100CC	42.80	M.Sent
74	INJ	10% DOWATER 100CC	42.80	M.Sent
75	INJ	10% DOWATER 100CC	42.80	M.Sent
76	INJ	10% DOWATER 100CC	42.80	M.Sent
77	INJ	10% DOWATER 100CC	42.80	M.Sent
78	INJ	10% DOWATER 100CC	42.80	M.Sent
79	INJ	10% DOWATER 100CC	42.80	M.Sent
80	INJ	10% DOWATER 100CC	42.80	M.Sent
81	INJ	10% DOWATER 100CC	42.80	M.Sent
82	INJ	10% DOWATER 100CC	42.80	M.Sent
83	INJ	10% DOWATER 100CC	42.80	M.Sent
84	INJ	10% DOWATER 100CC	42.80	M.Sent
85	INJ	10% DOWATER 100CC	42.80	M.Sent
86	INJ	10% DOWATER 100CC	42.80	M.Sent
87	INJ	10% DOWATER 100CC	42.80	M.Sent
88	INJ	10% DOWATER 100CC	42.80	M.Sent
89	INJ	10% DOWATER 100CC	42.80	M.Sent
90	INJ	10% DOWATER 100CC	42.80	M.Sent
91	INJ	10% DOWATER 100CC	42.80	M.Sent
92	INJ	10% DOWATER 100CC	42.80	M.Sent
93	INJ	10% DOWATER 100CC	42.80	M.Sent
94	INJ	10% DOWATER 100CC	42.80	M.Sent
95	INJ	10% DOWATER 100CC	42.80	M.Sent
96	INJ	10% DOWATER 100CC	42.80	M.Sent
97	INJ	10% DOWATER 100CC	42.80	M.Sent
98	INJ	10% DOWATER 100CC	42.80	M.Sent
99	INJ	10% DOWATER 100CC	42.80	M.Sent
100	INJ	10% DOWATER 100CC	42.80	M.Sent

A to Zee



35	INF	ATROPINE	4.20	Elite
36	DR	DENTHON / GELIFONE 1% 30ML	39.90	M.Sent
37	INF	DEXTROSE / GLUCOSE 10% 30ML	39.90	M.Sent
38	INF	DEXTROSE / GLUCOSE 1% 30ML	39.90	M.Sent
39	INF	FRANKIAINE 30MG	21.95	Munawar
40	INF	CTIPERADINE 10MG	24.95	Novamed
41	INF	PENTOTHAL OR PENTHETAL	299	aida
42	INF	ACTHRAN	84.80	Elite
43	INF	SETRUN	38.46	Elite / Cirin
44	TRC	ECTURE / HLOTHAN	52.80	Sultan Sons
45	TRC	ECTURE / HLOTHAN	52.80	Sultan Sons
46	INF	SOLDARTIF 20MG	99.50	Cirin
47	CO / DR	COTTON ROLL KG	180, per 500 gm.	Qamar Cotton
48	CATHETER	URINARY CATHETER FOR CHILDREN	31.95	Sultan Sons
49	BANDAGE	COTTON BANDAGE 6" ROLL	120	Qamar Cotton
50	CATHETER	POLYURETHANE CATHETER NO. 16	39.90	Sultan Sons
51	CLOTH	GLAZE CLOTH TRAY	18 Per Yard	Qamar Cotton
52	INF	NORMAL SALINE 100CC	40.80	M.Sent
53	DR	RADICAL DRAM SUR	185	Sultan Sons
54	DR / DR	SURGICAL BLADE NO. 20	2.90	Sultan Sons
55	DR / DR	SURGICAL BLADE NO. 21	2.90	Sultan Sons
56	INF	DEXYFOR 1MG 2MG	4.95	Geofman
57		SPIRAL NEEDLE NO. 25 B. DRAM	84.50	Sultan Sons
58	INF	XYL	1.80	Munawar
59	DR	XYLOLINE 2% 10ML	10.50	Elite
60	DR	CREAM PENICILLIN BIPHENAZON	28.95	Pharmawise
61	MISC	PAPER PLASTER 7.50	58	Classic
62	MISC	XYNDISINE NASAL SPRAY	28.95	Geofman
63	MISC	CLONAFELINE / AMPICILLINE 11MG	29.20	Munawar / Elite
64	SUP	CLAVULANIC ACID - AMOXICILLIN	53.84	Elite
65	SUP	ME-BINDROLOL 3mg	15.95	Polyfine
66	TAB	DICLOFLANAC 100MG 200MG	0.54	Pharmawise
67	TAB	METFORMIN 500MG	1.04	GM
68	TAB	EMALAPRII 3MG	1.30	Razee
69	TAB	SOLBUTAMOL 2MG	0.32	Pharmawise
70	TAB	GLIMIPRIDE 1MG	1.90	Polyfine
71	TAB	BISOPROLOL 5MG	5.77	Efroze
72	TAB	BISOPROLOL 2.5MG	2.76	Efroze
73	TAB	SALIN 100MG 1MG	0.38	Pharmawise
74	TAB	PARACETAMOL	0.29	Gaba
75	TAB	DIMENHYDRINATE	0.55	Munawar
76	TAB	ALPHEZAM 1MG	2.10	Bio Labs
77	TAB	RISODYL	0.59	Munawar
78	TAB	ATPHACARIDOL 1.5MG	2.10	Polyfine

A to Zee

73	TAB	TROPICANEAL 10MG	0.44	Munawar
74	TAB	DIEMIPROFENS 10MG	0.62	Polyfine
75	TAB	CLARITROFEN 10MG	2.50	GM
76	TAB	CLARITROFEN 500MG	27.95	Munawar
77	TAB	PIRASICAM 10MG	0.89	Pharmawise
78	TAB	SALICILIC ACID 25MG	0.32	Pharmawise
79	TAB	SALICILIC ACID 100MG	0.38	Pharmawise
80	TAB	CEFTURAXIME 10MG	0.42	Efroze / Siza
81	TAB	INSURIBIDE MENDINAR 100MG	7.44	Efroze
82	TAB	VALSARTAN 1 HYDRATE 100MG + 10MG	25.27	Efroze / Curative
83		5% SALICYLIC ACID OINTMENT	60	50 gram Local
84		WHITE PELLETTABLETS	60	50 gram Local
85		CHLORFLEXIN 100MG DRIP	39.90	Polyfine
86		CEFRAMANDOLIM + DEXAMETHOSONE EYE DROPS	39.90	Polyfine
87		DENTAL GLOCK	4.89	HSC
88		DEXTROSE WATER 45%	40.80	
89		AMBI 100 2% DENTAL CARTRIDGES WITH ADHESIVE	1795	HSC HSC
90		AMBI 100 2% DENTAL CARTRIDGES WITHOUT ADHESIVE (PLAIN)	1795	HSC

NOTE: The above acceptance is subject to fulfilling the terms & conditions already provided along with tender enquiry form, Contract Agreement on Judicial Stamp Paper (of Rs.200/-) duly attested by the Oath Commissioner and deposition of 8% Performance Security in shape of Pay order / Demand Draft.

MEDICAL SUPERINTENDENT / CIVIL SURGEON  
SERVICES HOSPITAL HYDERABAD

PHONE NO. 9240105.  
FAX NO. 9240108.

**OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON  
SERVICES HOSPITAL HYDERABAD**

NO.CS/HYD/- 19743.

- Hyderabad Dated 11-10-2011

To,

The M/S. AZ Enterprises,  
Latifabad Hyderabad.

**SUBJECT:- TENDER AWARD OF MEDICINE ITEMS FOR THE YEAR 2011-2012.**

Reference: Your Tender application dated 20-8-2011.

The Procuring Agency Services Hospital Hyderabad & Three Dispensaries is pleased to inform you that the following items have been awarded to your firm as the rates of the same quoted by you have been found lowest in the (Financial Bids) Tender opened on 27-8-2011.

ITEM #	ARTICLE	NOMENCLATURE / PRODUCT NAME	RATE PER A / U	NAME OF COMPANY
1	CAP	LINCOMYDIN 300MG	3.93	Safe
11	CAP	AMOXICYCLINE 300MG	3.60	Elite
12	CAP	OXVITETRACYCLINE 250MG	0.75	China
16	CAP	TRANSEMIC ACID 300MG	8.50	Zafa
19	CAP	AMOXICILIN 300MG	2.29	Elite
21	CAP	AMPIALLIN + CLOXACILLIN 300MG	3.80	Elite
22	CAP	VITAMIN A&D	0.35	China
24	CAP	VITAMINE B12MG	6.50	Merck
25	CAP	VITAMINE C 300MG	8.50	Merck
28	INJ	DEKAMETHORONE	3.00	Safe
29	INJ	DICLOFENAC 75ML	2.66	Safe
36	INJ	COMPOUND 300MG	20.00	Elite
43	INJ	CEPRAXIDINE 1 GRAM	36.75	Safe
45	GLOVES	SURGICAL GLOVES NO. 7 (MAZITAB IMPORT)	29.15	China
56	INJ	METFORMIN	5.50	Safe
111	MISC	HIBROBIN CREAM 15 GRAM	44.00	Abbr
115	MISC	ETRI SODA SACHETS	11.50	Abbr
155	SYP	CYTHOMIZOLE	10.30	SDC
163	SYP	MEFRONIDAZOLE	13.00	SDC
169	SYP	AMMORISIN CHLORIDE	8.00	SDC
181	SOSP	PARACETAMOL	7.35	SDC
186	SOSP	AMOXICYCLINE 300MG	36.00	Elite
190	SYP	K COMPLEX SYRUP	10.25	SDC
195	SOSP	NAURONIC ACID 60ML	46.00	Polylinc

AZ Ent



306	TAB	EFADRONIL	57.00	Platinum
307	TAB	CIPROFLAZIN 500MG	3.75	
308	TAB	ATENOLOL 50MG	0.94	Zafa
309	TAB	NORFLOXON 400MG	4.40	Safe
310	TAB	CLONIDIN 0.1MG	3.85	Platinum
311	TAB	FAMOTIDIN 20MG	0.75	Safe
312	TAB	FOLIC ACID 5MG	0.10	SDC
313	TAB	TELITAZEM 300MG	2.80	Zafa
314	TAB	ATTNACOL 100MG	1.25	Zafa
315	TAB	THEOPHYLLIN 300MG TSE	7.00	Squib
316	TAB	NEPHIDAPIN 50	21.00	
317	TAB	FINESTERIDE	53.20	MSD
318	TAB	ALLOPURINOL 300MG	6.50	GSK
319	TAB	AMINOPHYLLINE	0.28	Munawar Pharma
320	TAB	CALCIUM LACTATE	0.98	KPL
321	TAB	FERROUS SULPHATE	0.50	Zenon
322	TAB	DIURETIC 200MG	0.37	Safe
323	TAB	CELEBREX 100MG + METOPROLOL 50MG	24.75	
324	TAB	NEPHIDAPIN 20MG	1.90	
325	TAB	LACTULOSIN POTASSIUM 100MG	17.00	Zenon
326	TAB	ENDOACTIN 200MG	45.00	Abbot
327	TAB	ZAMPRIOL 5MG	18.40	SDC
328	TAB	ELNIVIL + HYDROCHLORTHAZID 5MG + 25MG	17.00	

NOTE: The above acceptance is subject to fulfilling the terms & conditions already provided alongwith tender enquiry form, Contract Agreement on Judicial Stamp Paper (of Rs.200/-) duly attested by the Oath Commissioner and deposition of 8% Performance Security in shape of Pay order / Demand Draft.

 **MEDICAL SUPERINTENDENT / CIVIL SURGEON  
SERVICES HOSPITAL HYDERABAD**

AZ. Ent

PHONE NO. 9240105.

FAX NO. 9240108.

OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON  
SERVICES HOSPITAL HYDERABAD

NO.CS/HYD/- 19750.

- Hyderabad Dated 11-10-2011

To:

The M/S Gains Enterprises,  
Latifabad Hyderabad.

SUBJECT: TENDER AWARD OF MEDICINE ITEMS FOR THE YEAR 2011-2012.

Reference: Your Tender application dated 20-8-2011.

The Procuring Agency Services Hospital Hyderabad & Three Dispensaries is pleased to inform you that the following items have been awarded to your firm as the rates of the same quoted by you have been found lowest in the (Financial Bids) Tender opened on 27-8-2011.

ITEM #	ARTICLE	NOMENCLATURE / PRODUCT NAME	RATE PER A / U	NAME OF COMPANY
1	CAP	AMEPROCOL 20MG	1.25	Eros
2	CAP	CEPHURON 500MG	7	Eros
3	CAP	CLINDAMYCIN 400MG	23.50	Eros
4	CAP	INDOMETHICIN	0.24	Eros / China
5	CAP	PSOIMPROCOL 20MG	3.00	Erose
6	CAP	DOXYCYCLIN 100MG	1.20	China
7	CAP	CIPITALFEXIN 250MG	15.00	Erose
8	INJ	METRONIDAZOLE INFUSION	28.90	Surge
9	ONE	ADHESIVE PLASTER	125.00	Surgical Fiver
10	MISC.	FLUOROPHENAL EYE DROPS	7.00	Erose
11	MISC.	BANDAGE 4 DIXION	6.00	Surgical Fiver
12	SUP	TERIBADIN 200MG	52.00	Erose
13	SUSP	EPHEDRINE 200MG	48.75	Erose
14	SUSP	CLARITHROMYCIN 125MG	94.00	Nabi Qasim
15	SUSP	CFIACLOX 150MG	145.00	Erose
16	SUSP	METFORMIN	10.70	Erose
17	SUP	NALBUXAMID	11.50	Erose
18	TAB	COXIBLOXIN 200MG	2.00	Erose
19	TAB	LEVODOPIN 500MG	4.80	Erose
20	TAB	LEVOPLOXIN 150MG	2.90	Erose
21	TAB	SALICIC ACID	0.28	Erose
22	TAB	DICLOFENIC 20MG	0.32	Erose
23	TAB	INDANIB 100MG	2.40	Erose
24	TAB	AMLODIPINE BASYLATE 5MG	1.15	Nabi Qasim

Gains Ent

134	TAB	AMLODIPINE BASV LATE 10MG	1.80	Nabi Qasim
135	TAB	ROSUVASTATIN 20MG	13.90	Next / Nabi Qasim
136	TAB	FLONDOGRAL + ASPHRIN 10MG	6.95	Nabi Qasim
137	TAB	ATENOLOL + CHLOROTHALIDONE	9.50	Nabi Qasim
138	TAB	ALMOTRIPTAN + PARACETAMOL	11.63	Seviver
139	TAB	INDAPENONE 1.5MG SL	9.00	Seviver
140	TAB	PERINDOPRIL 10MG	14.70	Seviver
141	TAB	PERINDOPRIL 10MG	13.00	Seviver
142	TAB	GLICLAZIDE MR 30MG	9.60	Seviver
143	TAB	DROSASIN	13.00	Seviver
144	TAB	CYALUPRINE 400MG	1.50	Erose
145	TAB	ROSUVASTATIN 10MG	9.95	Next / Nabi Qasim
146	TAB	DEBRISOIN 100MG	0.75	Erose
147	TAB	SINVASTATIN 10MG	3.05	Nabi Qasim
148	TAB	ROSUVASTATIN 10MG	4.47	Nabi Qasim
149	TAB	ATORVASTATIN 20MG	5.00	Nabi Qasid
150	TAB	AMU TRISEL	1.00	Erose
151	CAQ	FIBRAZORIDONE	17.00	Nabi Qasim
152	TAB	AMLODIPINE + ATORVASTATIN 10MG	11.85	Nabi Qasim
153	TAB	AMLODIPINE + ATORVASTATIN 10MG	14.00	Nabi Qasim
154	TAB	CARVEDILOL 6.25MG	4.20	Nabi Qasid
155	TAB	CARVEDILOL 12.5MG	4.00	Nabi Qasid
156	TAB	INDAPAMIDE + AMLODIPINE 10MG + 5MG	22.50	Seviver/ Next
157	TAB	MEFLORISON + GLICLAZIDE 30MG/5MG	8.60	Next

NOTE:- The above acceptance is subject to fulfilling the terms & conditions already provided along with tender enquiry form, Contract Agreement on Judicial Stamp Paper (of Rs.200/-) duly attested by the Oath Commissioner and deposition of 8% Performance Security in shape of Pay order / Demand Draft.

  
 MEDICAL SUPERINTENDENT / CIVIL SURGEON  
 SERVICES HOSPITAL HYDERABAD

Gains Ent

PHONE NO. 9240105.

FAX NO. 9240108.

**OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON  
SERVICES HOSPITAL HYDERABAD**

NO.CS/HYD/- 19784.

- Hyderabad Dated 12-10-2011.

To,

The M/S M.I Enterprises,  
Hyderabad.

**SUBJECT: TENDER AWARD OF MEDICINE ITEMS FOR THE YEAR 2011-2012.**

Reference: Your Tender application dated 20-8-2011.

The Procuring Agency Services Hospital Hyderabad & Three Dispensaries is pleased to inform you that the following items have been awarded to your firm as the rates of the same quoted by you have been found lowest in the (Financial Bids) Tender opened on 27-8-2011.

ITEM #	ARTICLE	NOMENCLATURE / PRODUCT NAME	RATE PER A / U	NAME OF COMPANY
18	TAB	PARACETAMOL 300MG	2.90	
19	INJ	DICLOFENAC	7.00	
20	INJ	NAFTHYLIN INJ	35	
21	INJ	PENTAZOCINE LACTATE 30MG	13	
22	INJ	DETALE ARDIAN 100	10	
23	INJ	METREBOLIN	10	
24	TAB	METOPROLOL	1.39	
25	TAB	ACETAMINOPHEN 500MG	3.50	
26	TAB	ZINCUM MINERAL COMPLEX	4.50	
27	TAB	AMPHICILIN 500MG	4.20	
28	TAB	ASPIRIN 500MG	0.69	
29	TAB	IVERMECTIN	4	
30	TAB	TEARIMAPINE 200MG	65	
31	TAB	METOPROLOL 50MG	10.50	
32	TAB	PHENACETAMIN	33	
33		DICLOFENAC TAB	21.50	
34		MAY AREA DEVICE FOR PAR.	160	OBS Pharma

NOTE:- The above acceptance is subject to fulfilling the terms & conditions already provided along with tender enquiry form, Contract Agreement on Judicial Stamp Paper (of Rs.200/-) dully attested by the Oath Commissioner and deposition of 8% Performance Security in shape of Pay order / Demand Draft.

MEDICAL SUPERINTENDENT / CIVIL SURGEON  
SERVICES HOSPITAL HYDERABAD



PHONE NO. 9240105.

FAX NO. 9240108.

**OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON  
SERVICES HOSPITAL HYDERABAD**

NO.CS/HYD/- 19785

- Hyderabad Dated 12-10-2011.

To,

The M/S Hassan Distribution,  
Hyderabad.

**SUBJECT:- TENDER AWARD OF MEDICINE ITEMS FOR THE YEAR 2011-2012.**

Reference: Your Tender application dated 20-8-2011.

The Procuring Agency Services Hospital Hyderabad & Three Dispensaries is pleased to inform you that the following items have been awarded to your firm as the rates of the same quoted by you have been found lowest in the (Financial Bids) Tender opened on 27-8-2011.

ITEM #	ARTICLE	NOMENCLATURE / PRODUCT NAME	RATE PER A / U	NAME OF COMPANY
304	TAB	DIAPYRONE 50MG	0.60	Epla
306	TAB	FLARTHRON/CELEBREX 100MG	11.90	Maple
308	TAB	TRIME LAZINE 4 DISP/DRCHER 15MG	4	Maple
311	TAB	CLAMIPRIDE 5MG	2.50	Maple
307	TAB	PROGLITAZON 30MG	5	Maple
309	TAB	PROGLITAZON 15MG	6	Maple
305	TAB	LOSARTAN POTASSIUM 50MG	2	Maple
303	TAB	TRIMEZIDENE 1 DISP/DRCHER 15MG	6	Maple
302	TAB	ATORASTATIN 20MG	5	Maple
301	TAB	TELMSANTAN 10MG	11	Maple
300		PERMETHRIN CREAM 5%	33	Crystalite

NOTE: The above acceptance is subject to fulfilling the terms & conditions already provided along with tender enquiry form. Contract Agreement on Judicial Stamp Paper (of Rs.200/-) dully attested by the Oath Commissioner and deposition of 8% Performance Security in shape of Pay order / Demand Draft.

  
MEDICAL SUPERINTENDENT / CIVIL SURGEON  
SERVICES HOSPITAL HYDERABAD

PHONE NO. 9240105.

FAX NO. 9240108.

**OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON  
SERVICES HOSPITAL HYDERABAD**

NO.CS/HYD/- 19812

- Hyderabad Dated 13-10-2011.

To,

The M/S Platinum Pharma,  
Karachi.

**SUBJECT:- TENDER AWARD OF MEDICINE ITEMS FOR THE YEAR 2011-2012.**

Reference: Your Tender application dated 20-8-2011.

The Procuring Agency Services Hospital Hyderabad & Three Dispensaries is pleased to inform you that the following items have been awarded to your firm as the rates of the same quoted by you have been found lowest in the (Financial Bids) Tender opened on 27-8-2011.

ITEM #	ARTICLE	NOMENCLATURE / PRODUCT NAME	RATE PER A / U	NAME OF COMPANY
80	VAR	DICLOFENAC SODIUM 100MG	8.08	Platinum Pharmaceutical
81	VAR	ETHIDINE 10MG	3.57	Platinum Pharmaceutical
82	TAB	DICLOFAC 100MG	5.95	Platinum Pharmaceutical
91	TAB	DEXFENADINE 100MG	5.53	Platinum Pharmaceutical
726	TAB	GLUCIFAZINE 10MG	3.74	Platinum Pharmaceutical
200	TAB	CODERGOCICLIN MESALYTE 10MG	3.40	Platinum Pharmaceutical
251	TAB	CODERGOCICLIN MESALYTE 40MG	10.03	Platinum Pharmaceutical

NOTE:- The above acceptance is subject to fulfilling the terms & conditions already provided alongwith tender enquiry form, Contract Agreement on Judicial Stamp Paper (of Rs.200/-) dully attested by the Oath Commissioner and deposition of 8% Performance Security in shape of Pay order / Demand Draft.

  
MEDICAL SUPERINTENDENT / CIVIL SURGEON  
SERVICES HOSPITAL HYDERABAD

PHONE NO. 9240105.  
FAX NO. 9240108.

OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON  
SERVICES HOSPITAL, HYDERABAD

NO.CS/HYD/- 19798.  
10

/- Hyderabad Dated 15-11-2011

The M/S Mobin Traders,  
Ldvani Lane Hyderabad.

**SUBJECTS:- TENDER AWARD OF MEDICINE ITEMS FOR THE YEAR 2011-2012.**

Reference: Your Tender application dated 20-8-2011.

The Procuring Agency Services Hospital Hyderabad & Three Dispensaries is pleased to inform you that the following items have been awarded to your firm as the rates of the same quoted by you have been found lowest in the (Financial Bids) Tender opened on 27-8-2011.

ITEM #	ARTICLE	NOMENCLATURE / PRODUCT NAME	RATE PER A / U	NAME OF COMPANY
6	CAP	PHENADOL 50MG	4	Pliva
25	INJ	DALTEPARIN	1849.00	Akhai
26	INJ	HEPARIN 5000	298	B. Braun
27	INJ	HEPARIN 5000	8.60	B. Braun
28	INJ	CYTOXIME SODIUM 100MG	22.00	Fynk/ Epiarm
29	CATION	CYTOXIME BOLL 1KG	180.00	Sultan
30	BOTTLE	HYDROXYDOL 50ML	35.00	Medoza
31	TAB	LEVINE 500	20	Sharfa
32	INJ	TRIME ANGLYNE ACETONIDE	50.00	
33	AMPUL	NYLONIN 1000MG	700.00	
34	SOL	FORMALIN SOLUTION	900.00	Merck
35	INJ	DICLOFENAC SODIUM 100MG	8.05	Fynk
36	TAB	EHLORGRONE	0.35	Mun
37	TAB	METFORMIN 500MG	0.50	Medisave
38	TAB	AMITRIPTIN 10MG	1	Medisave
39	TAB	BROMOZEPAM 10MG	1.13	
40	TAB	SANTIDINE 150MG	1.94	Fynk/ Epiarm
41	TAB	GRIFAVEN 100	1.95	Fynk

Mobin Traders

40	5AR	VITAMIN B12 COMPLEX	0.95	Krla
41	TAD	LEVOTHRONINE	0.90	Fynk
42		RODENTICID TABLETS	125.00	
43		STYPTIC TABLETS	110.00	C
44		DISPOSABLE DENTAL MIRROR SMALL FOR LOCAL ANAESTHESIA	550.00	
45		DISPOSABLE DENTAL MIRROR LARGE FOR LOCAL ANAESTHESIA	550.00	
46	SHR AD	KNITTING THREAD	95.00	
47		GLYCERIN JELLY	600.00	Zulfqar
48		TR. IODINE ISMAL	145.00	Sharex
49		TR. BENZYL ISMAL	95.00	Sharex

NOTE: The above acceptance is subject to fulfilling the terms & conditions already provided along with tender enquiry form, Contract Agreement on Judicial Stamp Paper (of Rs.200/-) duly attested by the Oath Commissioner and deposition of 8% Performance Security in shape of Pay order / Demand Draft.

  
 MEDICAL SUPERINTENDENT / CIVIL SURGEON  
 SERVICES HOSPITAL HYDERABAD

Mobin Traders



PHONE NO. 9240105.

FAX NO. 9240108.

**OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON  
SERVICES HOSPITAL HYDERABAD**

NO.CS/HYD/- <sup>63</sup> 214,000.

- Hyderabad Dated 17/8/11

To,

The M/S Messam Traders,  
Latifabad Hyderabad.

**SUBJECT:- TENDER AWARD OF MEDICINE ITEMS FOR THE YEAR 2011-2012.**

Reference: Your Tender application dated 20-8-2011.

The Procuring Agency Services Hospital Hyderabad & Three Dispensaries is pleased to inform you that the following items have been awarded to your firm as the rates of the same quoted by you have been found lowest in the (Financial Bids) Tender opened on 27-8-2011.

ITEM #	ARTICLE	NOMENCLATURE / PRODUCT NAME	RATE PER A / U	NAME OF COMPANY
1	LOP	LINCOSYLN 10MG	3.93	Ezam
2	OMP	CELECOXIB 100MG	5.71	Medicraft
3	CAP	FLUCONAZOLE 150MG	10.50	Medicraft
4	MO	DIMENHYDRINATE	2.22	Ezam
5	MO	RANITIDINE 150MG	4.20	Medicraft
6	ISI	EVASWATER 500G	36.12	Siza
7	ISI	IBU COMPLEX	4.70	Harmann
8	ISI	PARHARAMINI	2.50	Harmann
9	GLVES	DISPOSIBLE GLOVES (POLYTRAM)	0.37	China (Linkers Asia)
10	TUBE	STERILIZING TUBE NO. 16 (POLYESTER)	16.80	China (Linkers Asia)
11		NYL CANNULA NO. 18	32.76	Singapore
12		NYL CANNULA NO. 20	32.76	Singapore
13		NYL CANNULA NO. 22	32.76	Singapore
14	GLVES	SURGICAL GLOVES NO. 7 (LATEX) 100	26.88	China (Linkers Asia)
15		MIRVAL NO. 1	193.91	Linkers Asia
16		MIRVAL NO. 210	193.91	Linkers Asia
17	ISI	VALIOLAN 200 750	2.44	Harmann
18	ISI	RANITADINE	4	Medicraft
19	MISCL	STERILIZING TUBE NO. 18 (POLYESTER)	16.80	China (Linkers Asia)
20	NSP	ACETIPRALDIN 150MG	32	Dr. Raza
21	NSP	MULTIVITAMIN	9	Harmann
22	SYP	ALBENDAZOLE 100MG	11	Medicraft
23	SYP	DIMENHYDRINATE	15	Meditech
24	SUSP	AMIDACIL LINE 150MG	23	Dr. Raza

Messam Traders

PHONE NO. 9240105.  
FAX NO. 9240108.

**OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON  
SERVICES HOSPITAL HYDERABAD**

NO.CS/HYD/- 20,001.

- Hyderabad Dated 17 - 10 - 2011.

To,

The M/S Fuji Film,  
Karachi.

**SUBJECT:- TENDER AWARD OF X-RAY FILMS FOR THE YEAR 2011-2012.**

Reference: Your Tender application dated 20-8-2011.

The Procuring Agency Services Hospital Hyderabad & Three Dispensaries is pleased to inform you that the following items have been awarded to your firm as the rates of the same quoted by you have been found lowest in the (Financial Bids) Tender opened on 27-8-2011.

ITEM #	ARTICLE	NOMENCLATURE / PRODUCT NAME	RATE PER A / U	NAME OF COMPANY
		X-RAY FILM	777, 30 Pck. To make 10 liters	Fuji
		X-RAY DEVELOPER	777, 30 Pck. To make 10 liters	Fuji

NOTE: The above acceptance is subject to fulfilling the terms & conditions already provided along with tender enquiry form, Contract Agreement on Judicial Stamp Paper (of Rs 200/-) dully attested by the Oath Commissioner and deposition of 8% Performance Security in shape of Pay order / Demand Draft.

  
MEDICAL SUPERINTENDENT / CIVIL SURGEON  
SERVICES HOSPITAL HYDERABAD

PHONE NO. 9240105.

FAX NO. 9240108.

**OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON  
SERVICES HOSPITAL HYDERABAD**

NO.CS/HYD/- 20002

/- Hyderabad Dated 17-10-2011.

To,

The M/S Imperial Traders,  
Latifabad Hyderabad.

**SUBJECT:- TENDER AWARD OF X-RAY FILMS FOR THE YEAR 2011-2012.**

Reference: Your Tender application dated 20-8-2011.

The Procuring Agency Services Hospital Hyderabad & Three Dispensaries is pleased to inform you that the following items have been awarded to your firm as the rates of the same quoted by you have been found lowest in the (Financial Bids) Tender opened on 27-8-2011.

ITEM #	ARTICLE	NOMENCLATURE / PRODUCT NAME	RATE PER A / U	NAME OF COMPANY
1		X RAY FILMS 10x12	5600	IMP Brand
2		X RAY FILMS 11x15	8500	IMP Brand
3		X RAY FILMS X 16	3700	IMP Brand

NOTE:- The above acceptance is subject to fulfilling the terms & conditions already provided alongwith tender enquiry form, Contract Agreement on Judicial Stamp Paper (of Rs.200/-) duly attested by the Oath Commissioner and deposition of 8% Performance Security in shape of Pay order / Demand Draft.

  
MEDICAL SUPERINTENDENT / CIVIL SURGEON  
SERVICES HOSPITAL HYDERABAD

PHONE NO. 9240105.  
FAX NO. 9240108.

**OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON  
SERVICES HOSPITAL HYDERABAD**

NO.CS/HYD/- 19750

/- Hyderabad Dated 11-10-2011

To,

The M/S Gains Enterprises,  
Latifabad Hyderabad.

**SUBJECT:- TENDER AWARD OF MEDICINE ITEMS FOR THE YEAR 2011-2012.**

Reference: Your Tender application dated 20-8-2011.

The Procuring Agency Services Hospital Hyderabad & Three Dispensaries is pleased to inform you that the following items have been awarded to your firm as the rates of the same quoted by you have been found lowest in the (Financial Bids) Tender opened on 27-8-2011.

ITEM #	ARTICLE	NOMENCLATURE / PRODUCT NAME	RATE PER A / U	NAME OF COMPANY
1	CAP	OMEPROZOLE TABS	1.25	Eros
2	CAP	CEPHURDIN TABS	7	Eros
3	CAP	CELEBREX TABS	23.50	Eros
4	CAP	MOXIMETHIN	0.24	Eros / China
5	CAP	INDOMETHICIN TABS	3.00	Eros
6	CAP	DOXYLUSCIN TABS	1.20	China
7	CAP	IBUPROFEN TABS	15.00	Eros
8	INJ	METFORMIN INJECTION	28.90	Surge
9	INJ	ADHASIVE PLASTER	125.00	Surgical Fiver
10	MSL	TETRACYCLINE EYE DROPS	7.00	Eros
11	MSL	BANDAGE 4 DOZEN	6.00	Surgical Fiver
12	SUP	PARACETAMOL TABS	52.00	Eros
13	SUP	IPPINOL TABS	48.75	Eros
14	SUP	CLARITHROMYICIN TABS	94.00	Nabi Qasim
15	SUP	CEFAZOLIN TABS	145.00	Eros
16	SUP	MED TRIML	10.70	Eros
17	SUP	SALIZAMBI	11.50	Eros
18	TAB	CHIBOLIN TABS	2.00	Eros
19	TAB	CEPHALOSIN TABS	1.80	Eros
20	TAB	CEVILONIN TABS	2.90	Eros
21	TAB	MALFACIC ACID	0.28	Eros
22	TAB	DICTOPAN TABS	0.32	Eros
23	TAB	IPILININ TABS	2.40	Eros
24	TAB	ASLIDIBINE BANYLATE TABS	1.15	Nabi Qasim

Gains Ent



715	TAB	AMLODIPINE BASYLATIL BMG	1.80	Nabi Qasim
716	TAB	ROBINVASSTATIN BMG	13.90	Next / Nabi Qasim
717	TAB	FLORIBENZAL + ASPIRIN 25MG	6.95	Nabi Qasim
718	TAB	ATENOLOL + CHLOROTHALIDONE	9.50	Nabi Qasim
719	TAB	ALMOPYRINE + ROBRASINE	11.65	Servier
720	TAB	INDAPAMIDE 1.5MG SI	9.00	Servier
721	TAB	PERINDOPRIL B&G	14.70	Servier
722	TAB	PERINDOPRIL BMG	13.00	Servier
723	TAB	ECOPOLAZON MR 50MG	9.60	Servier
724	TAB	TRIMBEN	13.00	Servier
725	TAB	CYMETHIDINE BMMG	1.30	Erosc
726	TAB	ATORVASTATIN BMMG	9.95	Next / Nabi Qasim
727	TAB	ELIROPEN 40MG	0.75	Erosc
728	TAB	ROBINVASATIN BMMG	3.05	Nabi Qasim
729	TAB	ROBINVASATIN 20MG	4.47	Nabi Qasim
730	TAB	ATORASTATIN 20MG	5.00	Nabi Qasid
731	TAB	MAG THIBEL	1.00	Erosc
732	TAB	PURACETOLONE	17.00	Nabi Qasim
733	TAB	AMLODIPINE + ATORVASTATINE 5MG	11.85	Nabi Qasim
734	TAB	AMLODIPINE - ATORVASTATINE 20MG	14.00	Nabi Qasim
735	TAB	CARVEDILOL 5MG	4.20	Nabi Qasid
736	TAB	CARVEDILOL 12.5MG	4.00	Nabi Qasid
737	TAB	INDAPAMIDE + AMLODIPINE 5MG + 5MG	22.50	Servier/Next
738	TAB	METHYLBREN + GLUCOCOROL 50MG	8.60	Next

NOTE: The above acceptance is subject to fulfilling the terms & conditions already provided along with tender enquiry form, Contract Agreement on Judicial Stamp Paper (of Rs.200/-) duly attested by the Oath Commissioner and deposition of 8% Performance Security in shape of Pay order / Demand Draft.

  
 MEDICAL SUPERINTENDENT / CIVIL SURGEON  
 SERVICES HOSPITAL HYDERABAD

PHONE NO. 9240105.

FAX NO. 9240108.

**OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON  
SERVICES HOSPITAL HYDERABAD**

NO.CS/HYD/- 19784.

- Hyderabad Dated 12 - 10 - 2011.

To:

The M/S M.I Enterprises,  
Hyderabad.

**SUBJECT: TENDER AWARD OF MEDICINE ITEMS FOR THE YEAR 2011-2012.**  
Reference: Your Tender application dated 20-8-2011.

The Procuring Agency Services Hospital Hyderabad & Three Dispensaries is pleased to inform you that the following items have been awarded to your firm as the rates of the same quoted by you have been found lowest in the (Financial Bids) Tender opened on 27-8-2011.

ITEM #	ARTICLE	NOMENCLATURE / PRODUCT NAME	RATE PER A / U	NAME OF COMPANY
15	TAB	PARACETAMOL 300MG	2.90	
16	INH	ORITAVERINE	7.00	
17	INH	NALOXONE HCL	35	
18	INH	SPRINAZOLINE ANHYDRATE 30MG	13	
19	INH	DELTA ANDRAN HCL	10	
20	INH	METHERGIN	10	
21	TAB	AMPHOBALAMIN	1.39	
22	TAB	ALPHACALCIOL 100MG	3.50	
23	TAB	GISEMIM MINERAL COMPLEX	4.50	
24	TAB	ALOMIDIN AST 30MG	4.20	
25	TAB	ASPRIN CV 75MG	0.69	
26	TAB	IVERMECTIN	4	
27	TAB	PLARINAPINE 20MG	65	
28	TAB	METHYPRALAL SR 50MG	10.50	
29	TAB	VILDAGLIPTIN 50MG	33	
30		CHLORPANTO GCL	21.50	
31		MALARIA DANCE FOR M.P.	160	OBS Pharma

**NOTE:-** The above acceptance is subject to fulfilling the terms & conditions already provided along with tender enquiry form, Contract Agreement on Judicial Stamp Paper (of Rs.200/-) duly attested by the Oath Commissioner and deposition of 8% Performance Security in shape of Pay order / Demand Draft.

**MEDICAL SUPERINTENDENT / CIVIL SURGEON  
SERVICES HOSPITAL HYDERABAD**

PHONE NO. 9240105.  
FAX NO. 9240108.

**OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON  
SERVICES HOSPITAL HYDERABAD**

NO.CS/HYD/- 19785

- Hyderabad Dated 12-10-2011.

To,

The M/S Hassan Distribution,  
Hyderabad.

**SUBJECT:- TENDER AWARD OF MEDICINE ITEMS FOR THE YEAR 2011-2012.**

Reference: Your Tender application dated 20-8-2011.

The Procuring Agency Services Hospital Hyderabad & Three Dispensaries is pleased to inform you that the following items have been awarded to your firm as the rates of the same quoted by you have been found lowest in the (Financial Bids) Tender opened on 27-8-2011.

ITEM #	ARTICLE	NOMENCLATURE / PRODUCT NAME	RATE PER A / U	NAME OF COMPANY
85	TAB	DIAZEPAM 5MG	0.60	Epta
86	TAB	CLAMIPHENOL VETIN 50MG	11.90	Maple
88	TAB	TRIMETIZOLINE + DIPHENHYDRAMINE 5MG	4	Maple
89	TAB	CLIMEPERIDOL 5MG	2.50	Maple
90	TAB	PRIGLEQUON 5MG	5	Maple
91	TAB	PRIGLEQUON 7.5MG	6	Maple
92	TAB	LOSARTAN POTASSIUM 50MG	2	Maple
94	TAB	TRIMETIZOLINE + DIPHENHYDRAMINE 25MG	6	Maple
97	TAB	ATORASTATIN 20MG	5	Maple
98	TAB	TELMSANTAN 50MG	11	Maple
99		PERMETHRIN CREAM 5%	33	Crystalite

**NOTE:-** The above acceptance is subject to fulfilling the terms & conditions already provided alongwith tender enquiry form, Contract Agreement on Judicial Stamp Paper (of Rs.200/-) dully attested by the Oath Commissioner and deposition of 8% Performance Security in shape of Pay order / Demand Draft.

  
MEDICAL SUPERINTENDENT / CIVIL SURGEON  
SERVICES HOSPITAL HYDERABAD



PHONE NO. 9240105.

FAX NO. 9240108.

**OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON  
SERVICES HOSPITAL HYDERABAD**

NO.CS/HYD/-19811.

- Hyderabad Dated 12-10-2011.

To,

The M/S GlaxoSmithKline Pak. Ltd,  
Karachi.

**SUBJECT:- TENDER AWARD OF MEDICINE ITEMS FOR THE YEAR 2011-2012.**  
Reference: Your Tender application dated 20-8-2011.

The Procuring Agency Services Hospital Hyderabad & Three Dispensaries is pleased to inform you that the following items have been awarded to your firm as the rates of the same quoted by you have been found lowest in the (Financial Bids) Tender opened on 27-8-2011.

ITEM #	ARTICLE	NOMENCLATURE / PRODUCT NAME	RATE PER A / U	NAME OF COMPANY
1	CAP	AMPICILLIN 500MG	3.38	GlaxoSmithKline
2	CAP	AMPICILLIN 250MG	1.72	GlaxoSmithKline
115	MISC.	BETAMETHASONE EYE TAB (100'S)	23.80	GlaxoSmithKline
151	MISC.	BETAMETHASONE 15 GRAM OINTMENT	11.50	GlaxoSmithKline
243	MISC.	BETAMETHASONE 15 GRAM CREAM	11.50	GlaxoSmithKline
156	MISC.	POLYDANSEKIN OINTMENT 15GM	37.20gm	GlaxoSmithKline
183	GENP	AMPICILLIN 250MG	22.97	GlaxoSmithKline
210	TAB	ECOTRIAMAZOLE	1.129775	GlaxoSmithKline
159	TAB	CEFLUROXIME 150MG	33	GlaxoSmithKline
180	TAB	FLAVALANIC ACID CAMBOSYLLINE 50MG	9.333	GlaxoSmithKline
188	TAB	FLAVALANIC ACID + AMOXICILLINE 625MG	15.166	GlaxoSmithKline
127		MUPIROICIN CREAM	115, 15gm & 43, 5gm	GlaxoSmithKline
111		FLUCIASONE PROPIONATE + MUPIROICIN CREAM	75.10, 5gm	GlaxoSmithKline
147		BETAMETHASONE + NEOMYCIN EYE OINTMENT	23.42, 10gm	GlaxoSmithKline
185		SULDUAMGE INRCLAN	149.60	GlaxoSmithKline

NOTE:- The above acceptance is subject to fulfilling the terms & conditions already provided alongwith tender enquiry form, Contract Agreement on Judicial Stamp Paper (of Rs.200/-) duly attested by the Oath Commissioner and deposition of 8% Performance Security in shape of Pay order / Demand Draft.

**MEDICAL SUPERINTENDENT / CIVIL SURGEON  
SERVICES HOSPITAL HYDERABAD**



PHONE NO. 9240105.

FAX NO. 9240108.

**OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON  
SERVICES HOSPITAL HYDERABAD**

NO.CS/HYD/- 19812

- Hyderabad Dated 12-10-2011.

To,

The M/S Platinum Pharma,  
Karachi.

**SUBJECT:- TENDER AWARD OF MEDICINE ITEMS FOR THE YEAR 2011-2012.**

Reference: Your Tender application dated 20-8-2011.

The Procuring Agency Services Hospital Hyderabad & Three Dispensaries is pleased to inform you that the following items have been awarded to your firm as the rates of the same quoted by you have been found lowest in the (Financial Bids) Tender opened on 27-8-2011.

ITEM #	ARTICLE	NOMENCLATURE / PRODUCT NAME	RATE PER A / U	NAME OF COMPANY
01	SYP	SILICOPENAC SODIUM 100MG	8.08	Platinum Pharmaceutical
02	SYP	CYTHIZINE 10MG	3.57	Platinum Pharmaceutical
03	TAB	POLARIFAN 100MG	5.95	Platinum Pharmaceutical
04	TAB	PEROXENADINE 10MG	5.53	Platinum Pharmaceutical
05	TAB	GLITAZOLIN 10MG	3.74	Platinum Pharmaceutical
06	TAB	CODEROCORINE MESALYTE 10MG	3.40	Platinum Pharmaceutical
07	TAB	KIDERCOCORINE MESALYTE 10MG	10.03	Platinum Pharmaceutical

**NOTE:-** The above acceptance is subject to fulfilling the terms & conditions already provided along with tender enquiry form, Contract Agreement on Judicial Stamp Paper (of Rs.200/-) dully attested by the Oath Commissioner and deposition of 8% Performance Security in shape of Pay order / Demand Draft.

  
MEDICAL SUPERINTENDENT / CIVIL SURGEON  
SERVICES HOSPITAL HYDERABAD

PHONE NO. 9240105.  
FAX NO. 9240108.

**OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON  
SERVICES HOSPITAL HYDERABAD**

NO.CS/HYD/- 20, 017.

1- Hyderabad Dated 19-10-2011.

To,

The M/S A to Zee International,  
Hyderabad.

**SUBJECT:- TENDER AWARD OF CONSUMABLES / MISCELLANEOUS ITEMS  
FOR THE YEAR 2011-2012.**

Reference: Your Tender application dated 20-8-2011.

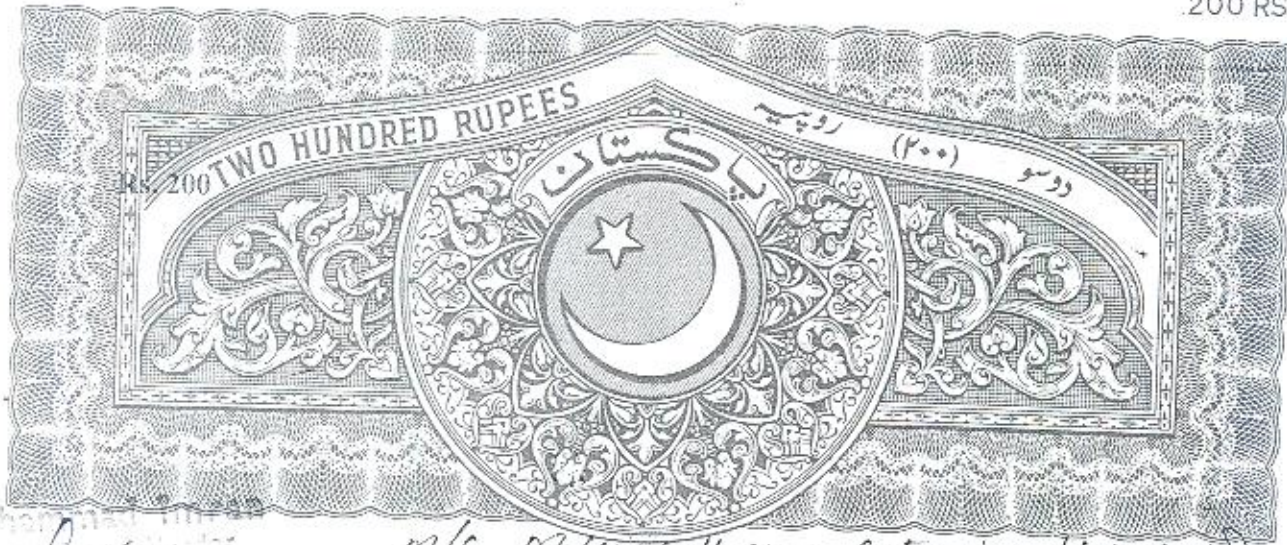
The Procuring Agency Services Hospital Hyderabad & Three Dispensaries is pleased to inform you that the following items have been awarded to your firm as the rates of the same quoted by you have been found lowest in the (Financial Bids) Tender opened on 27-8-2011.

ITEM #	ARTICLE	NOMENCLATURE / PRODUCT NAME	RATE PER A / U	NAME OF COMPANY
405		DISPOSABLE SYRINGE 10CT	8.10	Japanies
446		ULTRASOUND GELLY	510	Classic
490		DISPOSABLE DENTAL NEEDLE	489	HSC
451		DISPOSABLE GLOVES NO. 7, T 1/2 5-1/2	31.95	Classic

**NOTE:-** The above acceptance is subject to fulfilling the terms & conditions already provided alongwith tender enquiry form, Contract Agreement on Judicial Stamp Paper (of Rs.200/-) dully attested by the Oath Commissioner and deposition of 8% Performance Security in shape of Pay order / Demand Draft.

  
MEDICAL SUPERINTENDENT / CIVIL SURGEON  
SERVICES HOSPITAL HYDERABAD





108

3325

17 OCT 2011

M/S Mohsin & Hassan Enterprises Ltd Hyd

**CONTRACT AGREEMENT**

This agreement made this 17th day of Oct, 2011 between the Medical Superintendent / Civil Surgeon Services Hospital Hyderabad, "The Purchaser" herein after. And M/S Mohsin & Hassan Enterprises Hyd hereinafter, "the supplier".

Where as the Purchaser is desirous that certain good be provided by supplier and where as the supplier has agree to provide and quoted the rates which has been accepted by purchaser for the supply following goods within the sum of Rupees (75% Allocated Budget 2011-2012 for Bulk Purchase) herein after "the contract price".

Item #	Description of Stores	Rate per A/U	Quantity Ordered	Total value in Figures
1	Medicines / Drugs, Surgical Items & Lab. Reagents.	As per approved rates in Comparative Statement	As per requirement	75% of the allocated budget for medicines for the year 2011-2012.
2	X-Ray Film / Chemicals.	As per approved rates in Comparative Statement	As per requirement	
3	Consumables / Miscellaneous items.	As per approved rates in Comparative Statement	As per requirement	

The delivery period will commence from the date of acceptance of the contract by the bidder.

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.
- Following documents shall be deemed to form and be read and construed as par of this agreement viz.
  - Contract Agreement.
  - Price Schedule
  - Technical Specifications.
  - Terms & Conditions of Tender Enquiry.
  - Terms & Conditions of the Contract.
  - Schedule of requirement.
  - Bidders offer including the relevant correspondence with all annexes made before signing the contract agreement.
- In consideration of the payments to be made by the purchaser to the, we supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein in conformity in all respects with the provision of the contract.
- The purchaser hereby covenant to pay the supplier in consideration of die provision of the goods and services and the remedying of the defects therein, the Contract Price payable under the provision of the contract at the time and in the manner prescribed in the contract.

In witness whereof Mohsin & Hassan Enterprises here to have caused this agreement in accordance with their respective hands and seals, the day, the month and the year 17 OCT 2011



**SUPPLIER**  
 Signature & seal Muhammad Nawaz  
 Name Mohsin & Hassan Enterprises  
 Address & NIC No. C-53 Phase-11 North  
Sohrababad, Hyderabad  
CNIC No. 41306-2-880980-1  
**WITNESS (SUPPLIER)**  
 Signature & seal Abdullah A. Ahmad  
 Name Abdullah A. Ahmad  
 Address & NIC No. 41306-8110941-3

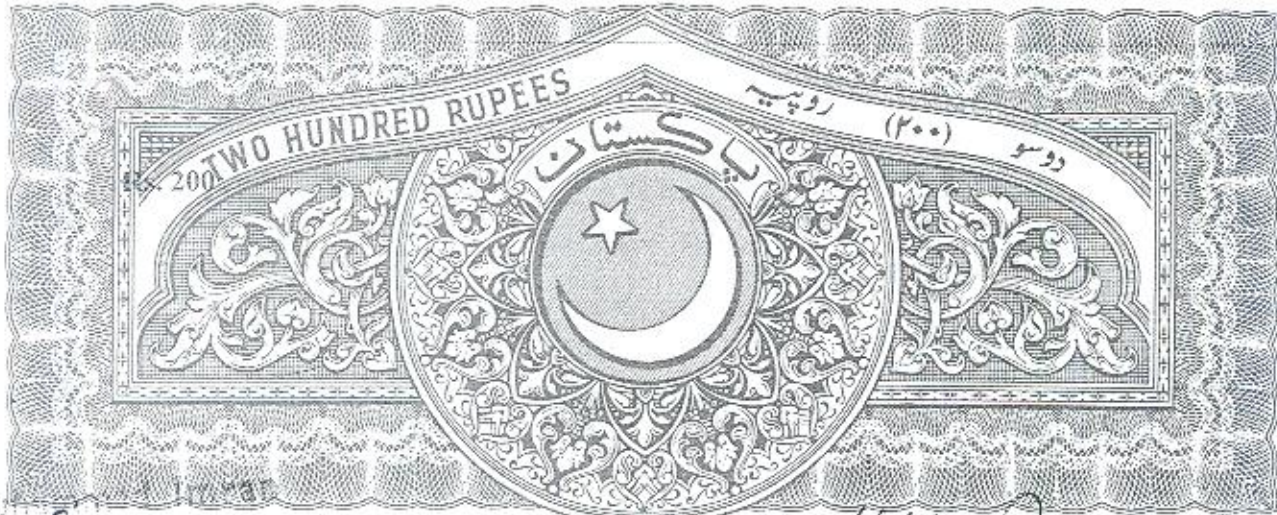
**PURCHASER**  
 Signature & seal [Signature]  
 Name MEDICAL SUPERINTENDENT  
/ CIVIL SURGEON  
 Designation SERVICES HOSPITAL HYDERABAD  
**WITNESS (PURCHASER)**  
 Signature & seal [Signature]  
 Name [Name]  
 Designation CHIEF RESIDENT MEDICAL OFFICER  
Services Hospital Hyderabad...

ATTACHED

FAHEEM ILLAHI MEMON  
 Advocate & Notary Public  
 HYDERABAD

17 OCT 2011





M/S Hamza Enterprises Ltd Hyd  
 Date: 17 OCT 2011  
 Page No: 108  
 No. 3326

**CONTRACT AGREEMENT**

This agreement made this 17th day of Oct. 2011 between the Medical Superintendent / Civil Surgeon Services Hospital Hyderabad. "The Purchaser" herein after. And M/S Hamza Enterprises Ltd Hyd hereinafter, "the supplier".

Where as the Purchaser is desirous that certain good be provided by supplier and where as the supplier has agree to provide and quoted the rates which has been accepted by purchaser for the supply following goods within the sum of Rupees (75% Allocated Budget 2011-2012 for Bulk Purchase) herein after "the contract price".

Item #	Description of Stores	Rate per A/U	Quantity Ordered	Total value in Figures
1	Medicines / Drugs, Surgical Items & Lab. Reagents.	As per approved rates in Comparative Statement	As per requirement	75% of the allocated budget for medicines for the year 2011-2012.
2	X-Ray Film / Chemicals.	As per approved rates in Comparative Statement	As per requirement	
3	Consumables / Miscellaneous items.	As per approved rates in Comparative Statement	As per requirement	

The delivery period will commence from the date of acceptance of the contract by the bidder.

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.
- Following documents shall be deemed to form and be read and construed as par of this agreement viz.
  - Contract Agreement.
  - Price Schedule
  - Technical Specifications.
  - Terms & Conditions of Tender Enquiry.
  - Terms & Conditions of the Contract.
  - Schedule of requirement.
  - Bidders offer including the relevant correspondence with all annexes made before signing the contract agreement.
- In consideration of the payments to be made by the purchaser to the, we supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein in conformity in all respects with the provision of the contract.
- The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the Contract Price payable under the provision of the contract at the time and in the manner prescribed in the contract.

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

Signature & seal  
Name

**HANZA ENTERPRISES**  
 NOW DEL. ABRD.

PURCHASER

Signature & seal  
Name

*[Signature]*  
**MEDICAL SUPERINTENDENT / CIVIL SURGEON**

Address & NIC No. D-52 Phase-11 North  
Sec 13, Hyderabad Hyd NIC No. 41306-810745-3

Designation  
HYDERABAD

WITNESS (SUPPLIER)

Signature & seal  
Name

*[Signature]*  
**Muhammad Nawaz**

WITNESS (PURCHASER)

Signature & seal  
Name

*[Signature]*  
**CHIEF RESIDENT MEDICAL OFFICER**  
Services Hospital Hyderabad

Address & NIC No. 41306-2880989-1

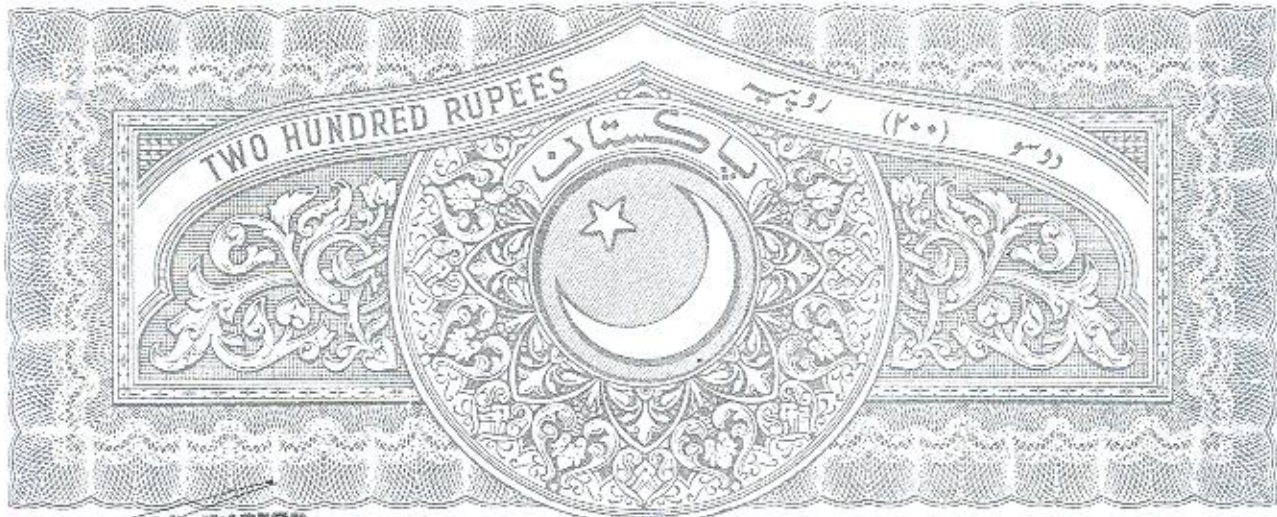
Designation

**WITNESSED**

**FAHEEM ILLAHI MEMON**  
 Advocate & Notary Public  
 HYDERABAD

17 OCT 2011





MURE SAJJAD BURESH  
 GOVT STAFF VENDOR  
 1099  
 20 OCT 2011

حسran ڈسٹریبیوٹن

**CONTRACT AGREEMENT**

This agreement made this 20 day of October 2011 between the Medical Superintendent / Civil Surgeon Services Hospital Hyderabad, "The Purchaser" herein after. And M/S HASSAAN DISTRIBUTION, hereinafter, "the supplier".

Where as the Purchaser is desirous that certain good be provided by supplier and where as the supplier has agree to provide and quoted the rates which has been accepted by purchaser for the supply following goods within the sum of Rupees (75% Allocated Budget 2011-2012 for Bulk Purchase) herein after "the contract price".

Item #	Description of Stores	Rate per A/U	Quantity Ordered	Total value in Figures
1	Medicines, Drugs, Surgical Items & Lab. Reagents.	As per approved rates in Comparative Statement	As per requirement	75% of the allocated budget for medicines for the year 2011-2012.
2	X-Ray Films, Chemicals	As per approved rates in	As per requirement	
3	Consumables, Miscellaneous items.	As per approved rates in Comparative Statement	As per requirement	

The delivery period will commence from the date of acceptance of the contract by the bidder.

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.
- Following documents shall be deemed to form and be read and construed as par of this agreement viz.
  - Contract Agreement.
  - Price Schedule.
  - Technical Specifications.
  - Terms & Conditions of Tender Enquiry.
  - Terms & Conditions of the Contract.
  - Schedule of requirement.
  - Bidders offer including the relevant correspondence with all annexes made before signing the contract agreement.
- In consideration of the payments to be made by the purchaser to the, we supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein in conformity in all respects with the provision of the contract.
- The supplier hereby covenant to pay the supplier in consideration of the provision of the goods and services and the manner prescribed in the contract.

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

**SUPPLIER**  
 Signature & seal  
 Name FIDA HUSSAIN  
 Address & NIC No. 41803-7750953-3

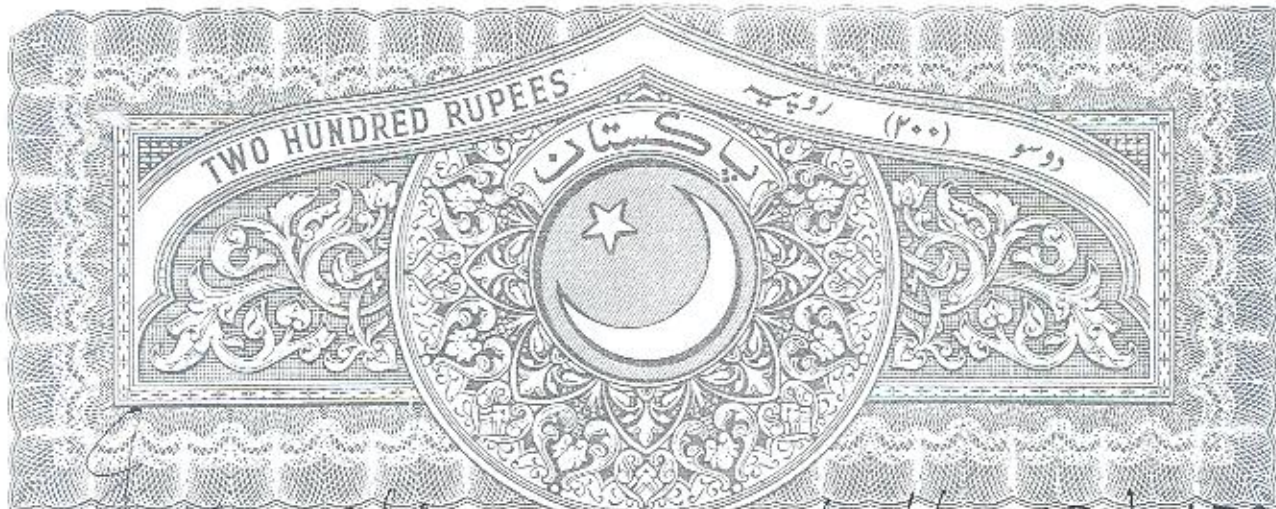
**PURCHASER**  
 Signature & seal  
 Name MEDICAL SUPERINTENDENT / CIVIL SURGEON  
 Designation SERVICES HOSPITAL HYDERABAD

**WITNESS (SUPPLIER)**  
 Signature & seal  
 Name ARIF KHAN  
 Address & NIC No. 41804-9418264-5

**WITNESS (PURCHASER)**  
 Signature & seal  
 Name CHIEF RESIDENT MEDICAL OFFICER  
 Designation Services Hospital Hyderabad

ADDITIONAL  
 2/10/2011





Muhammad Shakir  
Govt Stamp Vendor  
Session Court Compound Hyd

Platinum Pharmaceutical (PVT LTD) / F23  
**CONTRACT AGREEMENT** 17 OCT 2011

This agreement made this \_\_\_\_\_ day of \_\_\_\_\_ 2011 between the Medical Superintendent / Civil Surgeon Services Hospital, Hyderabad, "The Purchaser" herein after and M/s. Platinum Pharmaceutical Private (Ltd) herein after "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 following goods within the sum of Rupees (75% Allocated Budget 2011-2012 for Bulk Purchase) herein after "the contract price".

Item #	Description of Stores	Rate Per A/U	Quantity Ordered	Total Value in Figures
1	Medicine / Drug, Surgical Item & Lab. Reagents.	As per approved rates in Comparative Statement	As per requirement	75% of the allocated budget for medicines for the year 2011-2012.
2	X-Ray Film / Chemicals.	As per approved rates in Comparative Statement	As per requirement	
3	Consumables / Miscellaneous items.	As per approved rates in Comparative Statement	As per requirement	

The delivery period will commence from the dates of acceptance of the contract by the bidder. Now this agreement witness 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.
- Following documents shall be deemed to form and be read and construed as par of this agreement, VIZ.
  - Contract Agreement.
  - Price Schedule.
  - Technical Specification.
  - Terms & Conditions of tender Enquiry.
  - Terms & Conditions of the Tender Contract.
  - Schedule of requirement.
  - Bidders offer including the relevant correspondence with all annexes made before signing the contract agreement.
- In consideration of the payments to be made by the purchaser to the, we supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein in conformity in all respects with the provision of the contract.
- the purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the Contract Price payable under the provision of the contract at the time and in the manner prescribed in the contract

In witness where of 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.

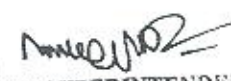
**SUPPLIER**

Signature & Seal   
Name Platinum Pharmaceutical (Pvt) Ltd.  
Address & NIC # 41303-65527315.

**WITNESS (SUPPLIER)**

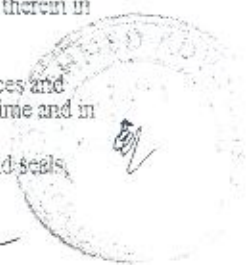
Signature & Seal.....  
Name.....  
Address & NIC # .....

**PURCHASER**

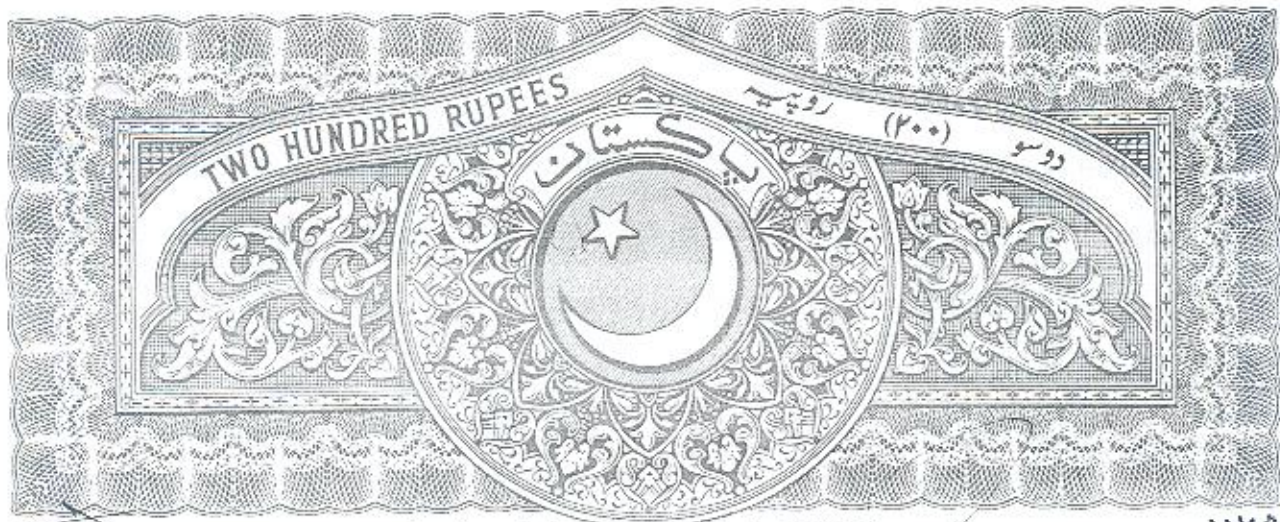
Signature & Seal   
Name MEDICAL SUPERINTENDENT / CIVIL SURGEON SERVICES HOSPITAL HYDERABAD  
Designation.....

**WITNESS (PURCHASER)**

Signature & Seal   
Name.....  
Designation CHIEF RESIDENT MEDICAL OFFICER Services Hospital Hyderabad.







T. S. SADR

Lab Link Enterprises

1148.  
28/10/11

### CONTRACT AGREEMENT

This agreement made this 26<sup>th</sup> day of October 2011 between the medical Superintendent / Surgeon Services Hospital Hyderabad. "The Purchaser" here in after. And M/S Lab Link Enterprises Hyderabad here in after "the supplier".

Whereas the purchaser is desirous that certain good be provided by supplier and where as the supplier has agree to provide and quoted the rate which has been accepted by purchaser for the supply following goods with in the sum of rupees (75% Allocated Budget 2011-2012 for Bulk Purchase ) here in after "the Contract Price"

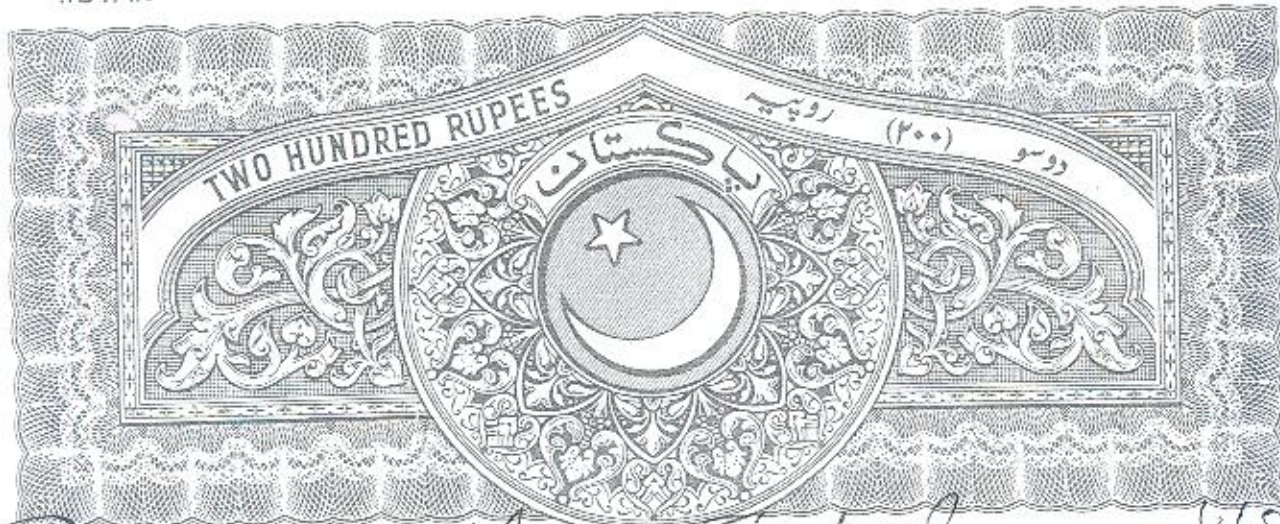
Item #	Description Of Store	Rate per A/U	Quantity Order	Total Value In Figures
1	Medicines / Drugs, Surgical Items & Lab Reagents.	As per approved rates in comparative statement	As per requirement	75% of the allocated budget for medicines for the year 2011-2012
2	X-Ray Film / Chemicals.	As per approved rates in comparative statement	As per requirement	
3	Consumables / Miscellaneous items.	As per approved rates in comparative statement	As per requirement	

The delivery period will commence from the date of acceptance of the contract by the bidder.

Now this agreement witnesses as follow:

1. In this agreement word and expression shall have the same meanings as are respectively assigned to them in  
The term and conditions of tender equity referred to.
2. Following Document shall be deemed to form and be read and constructed as part of this agreement viz.
  - a. Contract agreement.
  - b. Price Schedule.
  - c. Technical Specification.
  - d. Terms and conditions of tender Equity
  - e. Terms and conditions of Contract.
  - f. Schedule of requirement.
  - g. Bidder offer including the relevant correspondence with all annexes made before signing the contract Agreement.
3. In consideration of the payments to be made by the purchaser to the, we supplier as here in after mentioned, the  
Supplier hereby covenants with the purchaser to provide the goods and services and remedy the defects there in  
Conformity in all respects with the provision of the contract.





*Handwritten signature*  
 Govt. Stamp Value  
 Hyderabad, India

*Messam Traders*

*4656*  
*18/10/2011*

*18 OCT 2011*

**CONTRACT AGREEMENT**

This agreement made this \_\_\_\_\_ day of \_\_\_\_\_ 2011 between the Medical Superintendent / Civil Surgeon Services Hospital Hyderabad, "The Purchaser" herein after. And M/S \_\_\_\_\_ hereinafter, "the supplier".

Where as the Purchaser is desirous that certain good be provided by supplier and where as the supplier has agree to provide and quoted the rates which has been accepted by purchaser for the supply following goods within the sum of Rupees (75% Allocated Budget 2011-2012 for Bulk Purchase) herein after "the contract price".

Item #	Description of Stores	Rate per A/U	Quantity Ordered	Total value in Figures
1	Medicines / Drugs, Surgical Items & Lab. Reagents.	As per approved rates in Comparative Statement	As per requirement	75% of the allocated budget for medicines for the year 2011-2012.
2	X-Ray Film / Chemicals.	As per approved rates in Comparative Statement	As per requirement	
3	Consumables / Miscellaneous items.	As per approved rates in Comparative Statement	As per requirement	

The delivery period will commence from the date of acceptance of the contract by the bidder.

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.
- Following documents shall be deemed to form and be read and construed as par of this agreement viz.
  - Contract Agreement.
  - Price Schedule
  - Technical Specifications.
  - Terms & Conditions of Tender Enquiry.
  - Terms & Conditions of the Contract.
  - Schedule of requirement.
  - Bidders offer including the relevant correspondence with all annexes made before signing the contract agreement.
- In consideration of the payments to be made by the purchaser to the, we supplier as herein after mentioned, the supplier hereby covenans with the purchaser to provide the goods and services and to remedy the defects therein in conformity in all respects with the provision of the contract.
- The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the Contract Price payable under the provision of the contract at the time and in the manner prescribed in the contract.

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

Signature & seal *[Signature]*  
 Name **MESSAM TRADERS**  
**HYDERABAD**  
 Address & NIC No *41304-1854986-1*  
*65/B, Mir Royal Towers Unit No-07*

WITNESS (SUPPLIER)

Signature & seal *[Signature]*  
 Name *M. Araf / S/o M. Ismail*  
*41304-9018283-5*  
 Address & NIC No *Flat No. 33, Siddique Plaza unit no-08, Sector F, Hyderabad*

PURCHASER

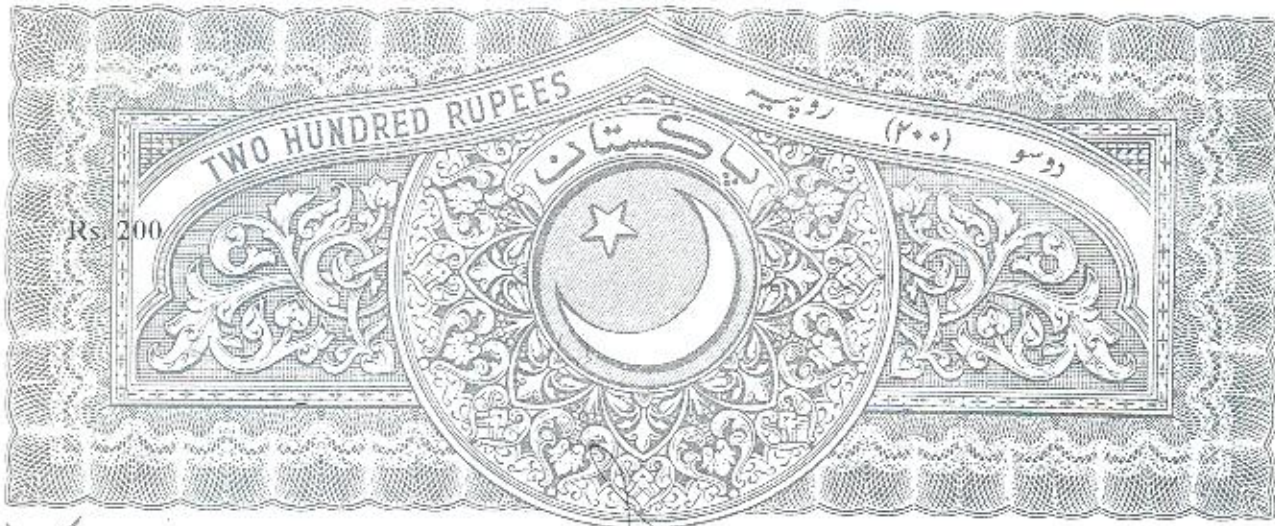
Signature & seal *[Signature]*  
 Name **MEDICAL SUPERINTENDENT**  
**/ CIVIL SURGEON**  
 Designation **SERVICES HOSPITAL HYDERABAD**

WITNESS (PURCHASER)

Signature & seal *[Signature]*  
 Name **CHIEF RESIDENT MEDICAL OFFICER**  
**Services Hospital Hyderabad.**

*[Vertical stamp/seal]*  
 Accounts & Oath Confirmation  
 Hyderabad





**K. A. IQ**  
 General Manager  
 Hyderabad  
 License # 47

32006  
 05/10/2011

**CONTRACT AGREEMENT**

This agreement made this \_\_\_\_\_ day of \_\_\_\_\_ 2011 between the Medical Superintendent Civil Surgeon Services Hospital Hyderabad, "The Purchaser" herein after. And M/S **MOBIN TRADERS Hyd.** hereinafter, "the supplier".

Where as the Purchaser is desirous that certain good be provided by supplier and where as the supplier has agree to provide and quoted the rates which has been accepted by purchaser for the supply following goods within the sum of Rupees (75% Allocated Budget 2011-2012 for Bulk Purchase) herein after "the contract price".

Item #	Description of Stores	Rate per A/U	Quantity Ordered	Total value in Figures
1	Medicines / Drugs, Surgical Items & Lab. Reagents.	As per approved rates in Comparative Statement)	As per requirement	75% of the allocated budget for medicines for the year 2011-2012.
2	X-Ray Film / Chemicals.	As per approved rates in Comparative Statement.	As per requirement	
3	Consumables / Miscellaneous items.	As per approved rates in Comparative Statement	As per requirement	

The delivery period will commence from the date of acceptance of the contract by the bidder.

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.
- Following documents shall be deemed to form and be read and construed as par of this agreement viz.
  - Contract Agreement.
  - Price Schedule
  - Technical Specifications
  - Terms & Conditions of Tender Enquiry.
  - Terms & Conditions of the Contract.
  - Schedule of requirement.
  - Bidders offer including the relevant correspondence with all annexes made before signing the contract agreement.
- In consideration of the payments to be made by the purchaser to the, we supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein in conformity in all respects with the provision of the contract.
- The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the Contract Price payable under the provision of the contract at the time and in the manner prescribed in the contract.

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**  
 Signature & seal ..... *M. Gh.*  
 Name **MOBIN TRADERS**  
 Address & NIC No. **41304-2710387-2**

**PURCHASER**  
 Signature & seal ..... *[Signature]*  
 Name **MEDICAL SUPERINTENDENT**  
 / **CIVIL SURGEON**  
 Designation **SERVICES HOSPITAL HYDERABAD**

**WITNESS (SUPPLIER)**  
 Signature & seal ..... *[Signature]*  
 Name **Esmaeil**  
 Address & NIC No. **41304-3610321-1**

**WITNESS (PURCHASER)**  
 Signature & seal ..... *[Signature]*  
 Name **CHIEF RESIDENT MEDICAL OFFICER**  
 Designation **Services Hospital Hyderabad,**





(Tender Form Fees Rs.2000/- (Non Refundable))

PHONE NO. 9240105 FAX NO. 9240108.  
OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON SERVICES HOSPITAL HYDERABAD

TENDER NO. 01 (a) of 2011-12  
SERVICES HOSPITAL HYDERABAD

SUPPLY OF DRUGS / MEDICINES / SURGICAL ITEMS / LAB: REAGENTS / X-RAY FILMS / CHEMICALS, CONSUMABLES / MISCELLANEOUS ITEMS, FOR THE PURPOSE OF PURCHASE FROM 75% OUT OF CURRENT ALLOCATED BUDGET FOR THE YEAR 2011-12 BY BULK PURCHASE METHOD TENDER INQUIRY NO. 01 (a) of 2011-12 DUE ON 20-8-2011.

Time of Receipt of Tender by bidder \_\_\_\_\_  
Time of submission of Tender \_\_\_\_\_  
Time of Opening of Tender \_\_\_\_\_

S.No.	DESCRIPTION OF THE STORES	GENERIC NAME + QUANTITY
1	MEDICINES / DRUGS, SURGICAL ITEMS & LAB. REAGENTS.	LIST ATTACHED
2	X-RAY FILM / CHEMICALS.	
3	CONSUMABLES / MISCELLANEOUS ITEMS	

NATIONAL TAX NO. ....  
SALES TAX NO. ....  
C.N.I.C. NO. ....  
(Photostat copies of above documents must be enclosed)

SIGNATURE OF CONTRACTOR .....  
FULL NAME .....  
ADDRESS OF THE STORE .....  
ALL CONTACT NUMBERS .....

### INSTRUCTIONS.

1. The tender should be accompanied with pay order / demand draft of 5% of the bid price in the name of Medical Superintendent / Civil Surgeon Services Hospital Hyderabad as BID SECURITY.
2. The Income Tax, Sales Tax applicable and other taxes will be deducted according to Government Rules.
3. The tenderer will be responsible to deliver the tendered items on his own cost at Services Hospital Hyderabad.
4. In case of short / late supply Items will be purchased from open Market and difference if any will be recovered from the Contractor / successful Bidder.
5. Conditional / Incomplete Tenders will not be accepted.
6. The tenderer / bidder should be fulfilling all requirements as per Government rules and the shall meet the eligibility criteria as fixed by Government.
7. Tenderer shall deposit drug testing fees or at time of testing if required.
8. List of terms and condition is enclosed.

NOTE: All column must be filled carefully other wise tender will be cancelled.

- 1.9 All medicines should be in a special green color (Flag Color) packing meant for Government as per presidential directives. All the medicines should be marked Sindh Government property as required by the contract, sale probation out side of packing and also inside, the marking will be printed in red color in Sindhi and Urdu languages, if applicable.
- 1.10 The tendered rate should be inclusive of all taxes, Income & Sales Tax etc payable to Federal & Provincial Government or Local bodies and no claims on this account shall be entertained.
- 1.11 The bidder shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the offer will be ignored. In case the item is exempted from G.S.T either documentary evidence or certificate from competent authority shall be attached with the offer, if applicable.
- 1.12 The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate / Income Tax and last three years returns & Whole sale Drug License.
- 1.13 One "SAMPLE TENDER PROFORMA" is supplied with the list of items to be purchased. The items have to be quoted on the Proforma, duly filled in stamped by the authorized bidder. No other Proforma for tender will be accepted. Only those items shall be typed on the Proforma for which the rates are to be quoted. In case of need of more Proforma a photocopy can be used. Any alternation / correction must be initialed and each page is to be signed and stamped at the bottom otherwise will not be accepted.
- 1.14 Schedule is prepared with the generic name; however, the bidder may also mention the brand names against the generic one.
- 1.15 The dosage form, strength and pack size offered for bidding in the tender shall be those which are registered / approved by the Ministry of Health. The dosage form, strength and pack size quoted by the bidders shall confirm to the ones mentioned in the tender form.
- 1.16 Registration number, make or origin of the country of the drug must be mentioned for each item, for which quotation is given, otherwise it will not be considered. The supplier will also provide warranty at the time of supply of medicines.
- 1.17 Printed valid Price Lists shall be submitted alongwith the tender. The quoted rates once offered by the firms will not be changed during the contract period (the current financial year).
- 1.18 Rates of infusion sets along with name of manufactures may also be quoted along with infusion, if infusion with drip set is required.
2. **SPECIAL CONDITIONS:**
- 2.1 Store is required immediately. The tenders may, however, give their short guaranteed delivery period by which the supply will be completed positively. No extension will be granted/accorded for the supply of initial quantity.
- 2.2 The Bidders shall quote their firm and final price both in figures & words on "Free Delivery basis to Consignee end.
- 2.3 At least 50% of the contracted quantity is required within one (01) month (for indigenous goods) and within two (02) months (for imported goods) from the date of award of contract.



- 2.4 The tender is to be submitted by the manufacturer or the authorized sole distributor or the importer for the supply of drugs / medicines. The authorized distributor must submit authorization letter along with the contract agreement signed between manufacturer and authorized distributors on stamp paper of Rs.50/- and deposit stamp duty where ever applicable.
- 2.5 Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year period of contract in any case. In exceptional cases the tendering authority may approve changes.
- 2.6 No manufacturer shall authorize their distributor/agent/any firm or person to quote the same item, which the manufacturer is quoting itself in any tender. Failing those offers of both the manufacturer as well as other bidder shall be ignored.
- 2.7 The supplier shall furnish the certificate from the manufacturer on who's behalf they are participating to the effect that in case of the drug supplied declared sub-standard the participating firm as well as the manufacturer are equally responsible for legal consequences under purchase rules envisaging debarring, purchase of risk and cost and black listing.
- 2.8 The successful bidder shall pay the testing fees directly to the Provincial Drug Testing Laboratory for the batches to be supplied and should supply extra quantity of drug/drug used for testing purpose.
- 2.9 The bidder shall confirm the refund of cost difference if the same medicine/drug is/was supplied at lower rates to any other Govt./Semi Government institution or Armed Forces in the province or out side for local manufacturers in the same fiscal year, if medicines are manufactured in Sindh and quoted rate to other Province is found lower then payment will be made on lower quotes rates to any province.
3. **PURCHASER'S RIGHT TO VARY QUANTITIES.**  
The Purchaser reserves the right to increase/decrease or delete the quantities of medicines, drugs/surgical/disposable items etc at the time of award of contract and also reserves the right to enhance the quantities of goods/service originally specified in the Schedule of Requirement without any change in unit price or other terms and conditions of goods at any time during contract period as per SPPRA Rules 2010/instructions.
4. **PURCHASERS RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS:**  
The Purchaser reserves the right to accept or reject any bid, and to annul the bidding process and reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder or bidders, on the grounds for the Purchaser's action as per SPPRA Rules 2010.
5. **NOTIFICATION OF AWARD/ADVANCE CONTRACT.**
- 5.1 Prior to the expiration of the period of bid validity, the Purchaser will notify the successful bidder in writing about the acceptance of the offer delivery by hand or by registered letter.
- 5.2 The notification of award will constitute the formation of the contract.
6. **AWARD OF CONTRACT & CONTRACT AGREEMENT.**  
Subject to the fulfillment of all codal formalities, the Purchaser will award the contract the successful Bidder whose bid has been determined to be qualified to perform the contract satisfactory. Both the parties i.e the Purchaser and the supplier will sign the Contract Agreement on the stamp per with stamp duties as per prevailing Govt rules the expenditure involved on the said contract agreement will be borne by the supplier.

7. **PERFORMANCE SECURITY.**

The successful bidders / Tenderers will have to deposit with the Purchaser, Performance Security as under in shape of Demand Draft / Pay Order had been fixed to be 8% of the successful bid value as per existing SPPRA rules 2010.

Same will be released after successful completion of stores, NOC from consignee and clearance certificate from Inspection / Excise & Taxation department etc.

8. **SHELF LIFE REQUIRED**

Manufacturing and expiry dates will be written on the each pack. No drugs / medicines, surgical and disposable item will be accepted having expiry less than 80% of shelf life in case of local manufacturing and 70% shelf life for imported items. The firm will replace the drugs three months before its expiry on the request of the institute / hospital administration.

9. **CRITERIA FOR EVALUATION OF BIDS.**

- a) Quoted prices.
- b) Specification compliance.
- c) Delivery schedule.
- d) Registration by Regulatory Authority.
- e) License by Registration authority.
- f) Authority letter from manufacturer.
- g) Bid Security.
- h) Samples production.

**N.B** Department reserve the right to ask and verify any document related with manufacturing of item, to assess the quality.

10. **FEE OF AWARD OF CONTRACT.**

Service Charges @ 0.25% of the value of the Contract will realized/charged by the District Account Officer Hyderabad, while making payment to the contractors for award of each contract and credited to the respective receipt Head.

11. **UNDERTAKING.**

I/We read/understand the conditions specified in the tender inquiry and undertake:-

- 11.1 That I/We will remain bounded to supply any item as an additional quantity at the same rate on which said item I/We have supplied during the same financial year.
- 11.2 That I/We agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/We also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- 11.3 I/We understand and ensure for the supply of quality medicines. I/We also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.
- 11.4 I/We understand and confirm the refund of cost difference if the same medicines/drug is/was supplied at lower rates to any other Govt/Semi Govt: Institution, Armed Forces, in the province in the same fiscal year or to any other Province or Armed Forces in case medicines is manufactured within Sindh.
- 11.5 I/We undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
- 11.6 I/We undertake to the deposit the Drug Testing fees per batch to the Director PDL Karachi and deposit directly to CDL if the assignment given to the CDL.

Signature of Tenderer \_\_\_\_\_  
Name & Designation \_\_\_\_\_  
Address : \_\_\_\_\_



**OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON**  
**SERVICES HOSPITAL HYDERABAD**

**REQUIREMENT OF ELIGIBILITY CRITERIA FOR TENDER NO. 1 (a) OF**  
**2011-12 SERVICES HOSPITAL HYDERABAD & THREE DISPENSARIES**

- a) Relevant experience and sound past performance of the bidder (affidavit to the effect that the bidder / firm has not been blacklisted in the past by any of the Government Institution).
- b) Production capacity with respect of personal, equipment plant quality control facility and storage facility on the basis of GMP (Good Manufacturing Practice) Inspection.
- c) Financial position of the bidder (Gross profit of the firm shall not be less than Rs. 15 million in the last year annual Financial Report in case of local manufactures and the Annual imports, of the bidder shall not be less than Rs. 50 million in case of importers);
- d) The Product(s) for which the bidders intend to bid shall be freely available in the market and written assurance for making it available in the market even after bidding.
- e) The bidder must possess NTN and must be registered with Sales Tax Department;
- f) The written assurance that the bidder does not have any pending litigation with the government.
- g) \* An evidence that the product is purchased in the country of origin by the Government of that country.
- h) \* Certificate of Pharmaceutical Product (GMP/ Free Sale Certificate) certified by the Ministry of the country of origin.
- i) \* Proof of safety and efficacy (Quality Assurance / Analysis Report) of the country of origin.
- j) \* In case of imported products only.

LIST OF DURGS / MEDICINES / SURGICAL ITEMS FOR TENDER SERVICES HOSPITAL HYDERABAD &  
THREE DISPENSARIES FOR THE YEAR 2011-2012 BUDGET ALLOCATED 75%

ITEM NO.	ARTICLE	NOMENCLATURE / PRODUCT NAME	APPROXIMATE QUANTITY	PACKING	OFFERED RATES OF EACH CAP. TAB. BOTTLE, TUBE, SPRAY, SYP, ETC	REMARKS/ TOTAL AMOUNT OF THE QUANTITY OF EACH ITEM
1	CAP	LINCOMYCIN 500MG	8000	BLISTER PACK		
2	CAP	AMPICILLIN 500MG	75000	BLISTER PACK		
3	CAP	OMEPEZOZOLE 20MG	55000	BLISTER PACK		
4	CAP	OMEPEZOZOLE 40MG	45000	BLISTER PACK		
5	CAP	AMPICILLIN 250MG	100000	BLISTER PACK		
6	CAP	CEPHRADIN 250MG	20000	BLISTER PACK		
7	CAP	CEPHRODIN 500MG	35000	BLISTER PACK		
8	CAP	CEFIXIME 400MG	500	BLISTER PACK		
9	CAP	CELECOBIX 200MG	7000	BLISTER PACK		
10	CAP	INDOMETHICEN	30000	BLISTER PACK		
11	CAP	ESOMPROZOLE 40MG	5000	BLISTER PACK		
12	CAP	DOXYCYCLIN 100MG	100000	BLISTER PACK		
14	CAP	AMOXYCILLINE 500MG	25000	BLISTER PACK		
15	CAP	OXYTETRACYCLINE 250MG	200000	TIN		
16	CAP	TRANSEMIC ACID 500MG	6000	BLISTER PACK		
17	CAP	CEPHALEXIN 250MG	4000	BLISTER PACK		
18	CAP	ESSAMOPROZOLE 20MG	15000	BLISTER PACK		
19	CAP	AMOXYCILLINE 250MG	30000	BLISTER PACK		
20	CAP	ISORBIDEMONONITRATE 40MG	1000	BLISTER PACK		
21	CAP	AMPIALLIN + CLOXACILLIN 500MG	5000	BLISTER PACK		
22	CAP	VITAMIN-A&D	30000	TIN		
23	CAP	FLUCONAZOLE 150MG	5000	BLISTER PACK		
24	CAP	VITAMIN-E 400MG	10000	BLISTER PACK		
25	CAP	VITAMIN-E- 600MG	10000	BLISTER PACK		
26	INJ	INSULIN 70/30 HUMAN ORIGIN 100 ISOPHANE INSULIN HUMAN	500	VAIL		
27	INJ	INSULIN R 100 HUMAN ORIGIN NEUTAL INSULIN	300	VAIL		
28	INJ	INSULIN NPH HUMAN ORIGIN 30% SOLUBLE INULIN AND 70% ISOPHANE INSULIN HUMAN	300	VAIL		
29	INJ	CEFUROXIME 250MG	1000	AMPLE		
30	INJ	CEFUROXIME 750MG	500	AMPLE		



12	31	INJ	DROTAVERINE	500	AMPLE	
	32	INJ	DIMENHYDRINITE	500	AMPLE	
	33	INJ	DEXAMETHOSONE	1000	AMPLE	
	34	INJ	AMPICILLIN 250MG	1000	VAIL	
	35	INJ	DICLOFENEC HCL	500	AMPLE	
	36	INJ	HALOTHANE	2 BOTTLES	BOTTLE	
	37	SUSP	LUQUID PRAFFIN (SMALL)	50 BALLE	BOTTLE	
	38	INJ	DAIZPAM 10 MG	100	AMPLE	
	39	INJ	HEAMCAL 500ML	100	BAG	
	40	INJ	LASORIDE	100	AMPLE	
	41	INJ	SYNOTOCANAN	1000	AMPLE	
	42	INJ	TRANSAMEC ACID 500	100	AMPLE	
	43	INJ	RANITIDINE 150MG	300	AMPLE	
	44	INJ	SPASFON	1000	AMPLE	
	45	INJ	05% D/WATER 1000CC	1000	BAG	
	46	INJ	5% D/WATER 500CC	1000	BAG	
	47	INJ	05% D/SALINE 1000CC	1000	BAG	
	48	INJ	DRIP SET COMPLETE	5000	DRIP SET	
	49	INJ	10% D/WATER 1000CC	1500	BAG	
	50	INJ	10% D/WATER 500CC	1000	BAG	
	51	INJ	RINGER LACTATE 1000ML INFUSION	1000	BAG	
	52	INJ	METHYLER GOMETRENE MALEATE	500	BOTTLE	
	53	INJ	BENZATHINE PENCILLIN	500	VAIL	
	54	INJ	CEFELOR	500	AMPLE	
	55	INJ	KETAMINE HCL	200	AMPLE	
	56	INJ	NALBUPHINE HCL	200	AMPLE	
	57	INJ	MEXOICAM	200	VAIL	
	58	INJ	CMITIDINE 400MG	500	AMPLE	
	59	INJ	OMEPEROZOLE 20MG	500	VAIL	
	60	INJ	KCL	200	AMPLE	
	61	INJ	SODABICARB	50	AMPLE	
	62	INJ	AMINOPHYLINE	500	AMPLE	
	63	INJ	ABOCAIN SPINAL	500	AMPLE	
	64	INJ	B/COMPLEX	500	AMPLE	
	65	INJ	PENTAZOCINE ASLACTATE 30MG	200	AMPLE	
	66	INJ	METRONIDOZOLE INFUSSION	600	BOTTLE	

12	67	INJ	CEFUROXIME 250MG	500	VAIL	
	68	INJ	CEFUROXIME 750MG	500	VAIL	
	69	INJ	CEFOTAXIME SODIUM 0.25MG	500	VAIL	
	70	INJ	CEFOTAXIME SODIUM 0.5MG	500	VAIL	
	71	INJ	CEFTRIAZONE 250MG	500	VAIL	
	72	INJ	CEFTRIAZONE 500MG	500	VAIL	
	73	INJ	CEFTRIAZONE 1GRAM	500	VAIL	
	74	INJ	CETAZIOIME 250MG	500	VAIL	
	75	INJ	ATROPINE	300	AMPLE	
	76	INJ	DOMPERIDONE 10MG	100	AMPLE	
	77	INJ	CETAZIOIME 500MG	500	VAIL	
	78	INJ	CETAZIOIME 1 GRAM	1000	VAIL	
	79	INJ	CEPHRADINE 500MG	1000	VAIL	
	80	INJ	DEXTROSE / GLUCOSE 45% 500ML	500		
	81	INJ	DEXTROSE / GLUCOSE 18% 500ML	500		
	82	INJ	DEXTROSE / GLUCOSE 13% 500ML	500		
	83	INJ	TRANSQAIN 500MG	200	AMPLE	
	84	INJ	CEPHRADINE 1 GRAM	1000	VAIL	
	85	GLOVES	SURGICAL GLOVES NO. 7 (MAXITAB IMPORT)	1000	GLOVES	
	86	INJ	CEPHRADINE 250MG	1000	VAIL	
	87	INJ	PENTOTHAL OR PROPOFAL	50	BOTTLE	
	88	INJ	ACURAN	100		
	89	INJ	SCHOLINE	50		
	90	INJ	PYROLET P	50		
	91	INJ	PYROLET-N	50		
	92	TUBE	E.T.TUBE-7 HELOTHAN	50		
	93	TUBE	E.T.TUBE 7.5 HILOTHAN	50		
	94	INJ	EPHIDRINE	30		
	95	INJ	SOLUCARTIF 250MG	100		
	96	INJ	METHAMIDE	50		
	97	INJ	HEAMOCILINE FORMETHINE 50MG	50		
	98	INJ	ADHASIVE PLASTAR	50		
	99	INJ	PHENARAMINE	250	AMPLE	
	100	INJ	ADERNALINE	50	AMPLE	
	101	THREAD	CHROMIC NO.1	500		
	102	THREAD	CHROMIC NO.2	500		



12	103	COTTON	COTTON ROLL KG	1000 KG		
	104	CATHETER	URINARY CATHETER FOR CHILDREN	20		
	105	BANDAGE	COTTON BANDAGE 6" ROLL	1000		
	106	INJ	CARD CHIP	1000		
	107	TAB	CYTOPAN	1000	BLISTER PACK	
	108	INJ	DETACARDRAN ICC	250		
	109	GLOVES	DISPOSIBLE GLOVES (POLYTHAN)	2000		
	110	INJ	DISTAL WATER 5CC	4000		
	111	TUBE	FEEDING TUBE NO. 18 (RYLES TUBE)	250		
	112	CATHETER	FOLLYES CALHEETRE NO. 16	500		
	113	CLOTH	GUAZE CLOTH 11AN	50		
	114		NV CANNULA NO. 18	500	SINGLE BLISTER	
	115		NV CANNULA NO. 20	500	SINGLE BLISTER	
	116		NV CANNULA NO. 22	500	SINGLE BLISTER	
	117	INJ	LIQUINE PARDTA	350	AMPLE	
	118	INJ	METHERGIN	300		
	119	INJ	METACHAN SOS	250		
	120	INJ	METHAM SOS	250		
	121	INJ	NORMAL SLINE 1000CC	1500	BAG	
	122	BOTTLE	PYODINE S 50ML	500	BOTTLE	
	123	INJ	PYROLET P SOS	50		
	124	INJ	RADIVAC DRAM SOS	10		
	125	GLOVES	SURGICAL GLOVES NO. 7 1/2 X 7 X 6 1/2	5000		
	126	BLADE	SURGICAL BLADE NO. 20	500		
	127	BLADE	SURGICAL BLADE NO. 24	500		
	128	INJ	OXYTOCIN 0.5MG	3000	AMPLE	
	129		SPINAL NEEDLE NO. 25 B. BRAM	500		
	130		VICRYL NO. 1	500		
	131		VICRYL NO. 210	500		
	132	BOTTLE	SPRIT	20 LITTER		
	133		BABY SUATION LATHETER 10 NO.	500		
	134	BAG	URINE BEG	250		
	135	INJ	VIT. K	500		
	136	INJ	XYLOCIAN 210, 2%	250	AMPLE	
	137	INJ	RANITADINE	250	AMPLE	
	138	INJ	XYLOCAINE 2% 10ML	50	AMPLE	



12	139	INJ	TRIMCINOLONE ACETONIDE	100		
	140		YOUNG DRESSING	500		
	141	MIC	CHLOROPHINEL EYE OINTMENT	500	TUBE	
	142	MIC	CREAM 1% SILIVER SULPHADZON	1000	TUBE	
	143	MISCL	BETAMTHASONE EYE, EAR DROPS	2400	BOTTLE	
	144	MISCL	IBUPROFIN CREAM 15 GRAM	1300	TUBE	
	145	MISCL	CITRO SODA SACHEETS	10000	SACHEETS	
	146	MISCL	PAPER PLASTER 7.50	200	ROLL	
	147	MISCL	XYNOSINE NASAL SPRAY	500	SPRAY BOTTLE PLASTIC	
	148	MISCL	CHLOROPHENCAL EYE DROPS	1000	BOTTLE	
	149	MISCL	OFLOXIN EYE DROPS	300	BOTTLE	
	150	MISCL	BETASATEL 15 GRAM OINTMENT BETASALIC OINTMENT	500	TUBE	
	151	MISCL	BETAMETHISONE 15 GRAM OINTMENT	1000	TUBE	
	152	MISCL	BETAMETHISONE 15 GRAM CREAM	1000	TUBE	
	153	MISCL	CREAM HYDROQUINE 2% 15 GRAM	50	TUBE	
	154	MISCL	CREAM HYDROQUINE 4% 15 GRAM	50	TUBE	
	155	MISCL	CREAM CLOBETOSALT PROPIONATE 05 GRAM	100	TUBE	
	156	MISCL	POLYFAXSKIN OINTMENT 15GM	500	TUBE	
	157	MISCL	CREAM FUSIDIC ACID	500	TUBE	
	158	MISCL	CREAM HYDROQUINE 2%	400	TUBE	
	159	MISCL	CREAM SCABON 20 GRAM	500		
	160	SOL	CHLOROXYLENOL	10 LITTER	BOTTLE	
	161	MISCL	BANDAGE 4 DOZEN	100		
	162	MISCL	FEEDING TUBE NO. 18 (RYLES TUBE)	10		
	163	MISCL	XYLOCIN 10% SPRAY	20		
	164	SOL	FERMALUIN SOLUTION	5 LITTER		
	165	SYP	COTROMIXZOLE	15000	BOTTLE	
	166	SYP	SODIUM ACID CITRATE	4000	BOTTLE	
	167	SYP	METRONIDOZOLE	13000	BOTTLE	
	168	SYP	CHLOROQUINE	1500	BOTTLE	
	169	SYP	AMMONIUM CHLORIDE	20000	BOTTLE	
	170	SYP	CEPHRADIN 125MG	5000	BOTTLE	
	171	SYP	CEPHRADIN 250MG	3000	BOTTLE	
	172	SYP	DICLOFENAC SODIUM 100MG	20000	BOTTLE	
	173	SYP	CITRIZINE 10MG	65000	BOTTLE	
	174	SYP	LACTULOSE	500	BOTTLE	

12	175	SUSP	CEFIXIME 200MG	2000	BOTTLE	
	176	SUSP	CLARITHROMYCIN 125MG	100	BOTTLE	
	177	SYP	MULTIVATAMIN	6000	BOTTLE	
	178	SUSP	CALCIUM WITH VITAMIN-D	6000	BOTTLE	
	179	SUSP	IBUPROFEN 60ML	15000	BOTTLE	
	180	SYP	ALBENDAZOLE 100MG	500	BOTTLE	
	181	SUSP	CEFACLOR 250MG	2000	BOTTLE	
	182	SYP	DIMENHYDRINATE	2500	BOTTLE	
	183	SUSP	MEG-TRISIL	7000	BOTTLE	
	184	SUSP	PARACETAMOL	25000	BOTTLE	
	185	SUSP	CEPHALAXIN 250MG	700	BOTTLE	
	186	SUSP	AMOXYCILLINE 250MG	6500	BOTTLE	
	187	SUSP	AMPICILLIN 250MG	4000	BOTTLE	
	188	SUSP	AMOXYCILLINE 125MG	2000	BOTTLE	
	189	SUSP	FOSFOMYCINE	2000	BOTTLE	
	190	SYP	B- COMPLEX VITOL	5000	BOTTLE	
	191	SUSP	CLOXACILLINE / AMPICILLINE 125MG	2000	BOTTLE	
	192	SUSP	CLAVULANIC ACID + AMOXYCILLINE	2000	BOTTLE	
	193	SYP	SALBUTAMOL	1000	BOTTLE	
	194	SYP	MEBENDAZOLE 30MG	500	BOTTLE	
	195	SUSP	NALIDIXIC ACID 60ML	500	BOTTLE	
	196	SUSP	CEFADROXIL	1000	BOTTLE	
	197	TAB	CIPROFLOXIN 250MG	60000	BLISTER PACK	
	198	TAB	LEVOFLOXIN 500MG	40000	BLISTER PACK	
	199	TAB	LEVOFLOXIN 250MG	20000	BLISTER PACK	
	200	TAB	MULTIVATAMIN	175000	TIN	
	201	TAB	MAFANIC ACID	150000	TIN	
	202	TAB	COTROMIXZOLE	60000	TIN	
	203	TAB	CIPROFLOXIN 500MG	10000	BLISTER PACK	
	204	TAB	CHLOROQUINE	35000	TIN	
	205	TAB	DIAZEPAM 5MG	30000	TIN	
	206	TAB	METACLOPOMIDE	2000	BLISTER PACK	
	207	TAB	METRONIDAZOLE 200MG	55000	BLISTER PACK	
	208	TAB	DICLOFANIC 50MG	90000	BLISTER PACK	
	209	TAB	MECOBALAMIN	18000	BLISTER PACK	
	210	TAB	ATENOLOL 50MG	25000	BLISTER PACK	



12	211	TAB	OFLOXIN 200MG	40000	BLISTER PACK	
	212	TAB	NORFLOXIN 400MG	25000	BLISTER PACK	
	213	TAB	CLOPIDOGREL 75MG	5000	BLISTER PACK	
	214	TAB	PULMITAC 10MG	10000	BLISTER PACK	
	215	TAB	DICLOFENAC POTISSIUM 50MG	1000	BLISTER PACK	
	216	TAB	FAMOTIDINE 20MG	15000	BLISTER PACK	
	217	TAB	FAMOTIDINE 40MG	30000	BLISTER PACK	
	218	TAB	AMLODIPINE BASYLATE 5MG	50000	BLISTER PACK	
	219	TAB	AMLODIPINE BASY LATE 10MG	35000	BLISTER PACK	
	220	TAB	CLARITHROMYCIN 500MG	1000	BLISTER PACK	
	221	TAB	FEXOFENADINE 120MG	200	BLISTER PACK	
	222	TAB	ROSUVASTATIN 20MG	15000	BLISTER PACK	
	223	TAB	FOLIC ACID	90000	TIN	
	224	TAB	METFORMIN 500MG	45000	BLISTER PACK	
	225	TAB	CLOPIDOGRAL + ASPRIN 75MG	20000	BLISTER PACK	
	226	TAB	ENALAPRIL 5MG	10000	BLISTER PACK	
	227	TAB	ATENOLOL + CHLORTHALIDONE	20000	BLISTER PACK	
	228	TAB	SOLBUTAMOL 2MG	3500	BLISTER PACK	
	229	TAB	GLIMIPRIDE 1MG	20000	BLISTER PACK	
	230	TAB	DILTIAZEM 30MG	15000	BLISTER PACK	
	231	TAB	ALMITRINE + ROUBASINE	20000	BLISTER PACK	
	232	TAB	FLURBIPROFEN 50MG	25000	BLISTER PACK	
	233	TAB	INDAPEMIDE 1.5MG SR	15000	BLISTER PACK	
	234	TAB	PERINDOPRIL 4MG	50000	BLISTER PACK	
	235	TAB	ATENALOL 100MG	20000	BLISTER PACK	
	236	TAB	PERENDOPRII. 2MG	40000	BLISTER PACK	
	237	TAB	GLICLAZIDE MR 30MG	70000	BLISTER PACK	
	238	TAB	DIOSMIN	16000	BLISTER PACK	
	239	TAB	GLICLAZIDE 80MG	20000	BLISTER PACK	
	240	TAB	TRIMETZIDENE + DIPHEDRECHED 25MG	30000	BLISTER PACK	
	241	TAB	CAPTOPRIL 25MG	35000	BLISTER PACK	
	242	TAB	BROMOZEPAM 3MG	20000	BLISTER PACK	
	243	TAB	THEOPHYLLINE 300MG TSR	15000	BLISTER PACK	
	244	TAB	BISOPROLOL 5MG	5000	BLISTER PACK	
	245	TAB	GLIMEPRIDE 4MG	10000	BLISTER PACK	
	246	TAB	NEPHIDAPINE LA	15000	BLISTER PACK	



12	247	TAB	BISOPROLOL 2.5MG	6000	BLISTER PACK		
	248	TAB	ALPHACALCIDOL 0.25MG	10000	BLISTER PACK		
	249	TAB	FINESTERIDE	5000	BLISTER PACK		
	250	TAB	CODERGOCRINE MESALYTE 1.5MG	3000	BLISTER PACK		
	251	TAB	CODERGOCKINE MESALYTE 4.5MG	3000	BLISTER PACK		
	252	TAB	RANITIDINE 150MG	65000	BLISTER PACK		
	253	TAB	CEMETIDINE 400MG	20000	BLISTER PACK		
	254	TAB	CLOPIDOGREL 75MG	5000	BLISTER PACK		
	255	TAB	ALLOPURINOL 300MG	3000	BLISTER PACK		
	256	TAB	SALBUTOMOL 4MG	1000	BLISTER PACK		
	257	TAB	OSSEUM MINERAL COMPLEX	10000	BLISTER PACK		
	258	TAB	DROTAVERIN HCL	65000	BLISTER PACK		
	259	TAB	CEFUROXIME 250MG	300	BLISTER PACK		
	260	TAB	NAPROSYN SODIUM 550MG	20000	BLISTER PACK		
	261	TAB	PARACETAMOL	20000	TIN		
	262	TAB	VITAMIN B/COMPLEX	40000	TIN		
	263	TAB	ALPRAZOLM 0.5MG	30000	BLISTER PACK		
	264	TAB	ROSUVESTATIM 10MG	10000	BLISTER PACK		
	265	TAB	DIMENHYDRINATE	6500	BLISTER PACK		
	266	TAB	IBUPROFEN 400MG	100000	BLISTER PACK		
	267	TAB	SIMVATATIN 10MG	15000	BLISTER PACK		
	268	TAB	ALPROZAM 1MG	7000	BLISTER PACK		
	269	TAB	SIMVASTATIN 20MG	15000	BLISTER PACK		
	270	TAB	MONTILUKAST 10MG	3000	BLISTER PACK		
	271	TAB	AMINOPHYLLINE	125000	TIN		
	272	TAB	CALIUM LACTATE	45000	TIN		
	273	TAB	BISCODYL	7500	TIN		
	274	TAB	LARATIDINE	3000	BLISTER PACK		
	275	TAB	ACPHACARIDOL 0.5MG	5000	BLISTER PACK		
	276	TAB	FEROUS SULPHATE	220000	TIN		
	277	TAB	IBUPROFEN 200MG	65000	BLISTER PACK		
	278	TAB	PROPRANOLAL 10MG	75000			
	279	TAB	SILIMYRIN 200MG	5000			
	280	TAB	GLIMIPRIDE 1MG + METFORMIN 500MG	4000	BLISTER PACK		
	281	TAB	CALVANIC ACIC + AMOXYCILLIN 375MG	4000	BLISTER PACK		
	282	TAB	PIOGLITIZON 30MG	7000	BLISTER PACK		

12	283	TAB	DOMPERIDONE 10MG			
	284	TAB	GLIMIPRIDE 2MG + METOPRIN 500MG	10000	BLISTER PACK	
	285	TAB	PIOGLITAZON 45MG	4000	BLISTER PACK	
	286	TAB	GLIMIPRIDE 2MG	10000	BLISTER PACK	
	287	TAB	CLARITHROMYCIN 500MG	5000	BLISTER PACK	
	288	TAB	NEPHIDAPINE 60MG	2500	BLISTER PACK	
	289	TAB	LOSARTAN POTASSIUM 50MG	2000	BLISTER PACK	
	290	TAB	B1, B6, B12	7000	BLISTER PACK	
	291	TAB	LASTARTAIN POTISSIUM 100MG	15000	BLISTER PACK	
	292	TAB	ASPRIN CV 75MG	2000	BLISTER PACK	
	293	TAB	PIRAXICAM 20MG	35000	BLISTER PACK	
	294	TAB	TRIMETZIDENE + DIPHYDRECHED 25MG	25000	BLISTER PACK	
	295	TAB	GLYCRYL TRINITATE 2.6MG	6500	BLISTER PACK	
	296	TAB	ATORASTATIN 10MG	5000		
	297	TAB	ATORASTATIN 20MG	20000	BLISTER PACK	
	298	TAB	VIT. B, 20MG, B6 5MG, B12 12MCG, B2 10MG, C 600MG, E 30IN, FACID 400MG, BIOTIN 45MCG, PANTOTHENIC ACID 25MCG, ZMC 23.9MCG, COPPER 3MG	10000	BLISTER PACK	
	299	TAB	MAG-TRISIL	100000	TIN	
	300	TAB	SODIUM BICOBONATE	45000	TIN	
	301	TAB	PIOGLIAZONET + METFORMIN 15/500MG	15000	BLISTER PACK	
	302	TAB	METOCLOPRAMIDE	2500	BLISTER PACK	
	303	TAB	ATENLOL 25MG	5000	BLISTER PACK	
	304	TAB	ISORBIDEMONONATUTE	7000	BLISTER PACK	
	305	TAB	GLYCERYL TRINITRATE 4.6MG	20000	BLISTER PACK	
	306	TAB	VITAMIN-C	65000	TIN	
	307	TAB	CLAVANIC ACID + AMOXYCILLINE 375MG	1000	BLISTER PACK	
	308	TAB	CLAVANIC ACID + AMOXYCILLINE 625MG	1000	BLISTER PACK	
	309	TAB	ANGESID	1000	BLISTER PACK	
	310	TAB	SALBUTDMOL 2MG	10000	BLISTER PACK	
	311	TAB	SALBUTAMOL 4MG	10000	BLISTER PACK	
	312	TAB	FURAZOCIDONE	2000	BLISTER PACK	
	313	TAB	ENOXACIN 400MG	5000	BLISTER PACK	
	314	TAB	MEBENDAZOLE 100MG	1000	BLISTER PACK	
	315	TAB	METFORMIN 1MG	25000	BLISTER PACK	
	316	TAB	LANOXIN/DIGOXIN 0.250	1000	BLISTER PACK	
	317	TAB	GLIBENCLAMIDE 10MG	5000	BLISTER PACK	



12	318	TAB	IVERMECTIN	10000	BLISTER PACK		
	319	TAB	TEABINAFINE 250MG	5000	BLISTER PACK		
	320	TAB	TEABINAFINE 125MG	5000	BLISTER PACK		
	321	TAB	ACYCLOVIR	5000	BLISTER PACK		
	322	TAB	ESTAZOLAM 1MG	5000	BLISTER PACK		
	323	TAB	ESTAZOLAM 2MG	5000	BLISTER PACK		
	324	TAB	FURSULTIAMINE + VITA B6+VITA12	5000	BLISTER PACK		
	325	TAB	ASPRIN + CLOPIDOGRIL 75MG	10000	BLISTER PACK		
	326	TAB	ACETYLE SALICYLIC ACID	10000	BLISTER PACK		
	327	TAB	METAPROLOL 25MG	5000	BLISTER PACK		
	328	TAB	METAPROLOL 50MG	500	BLISTER PACK		
	329	TAB	AMLODIPINE + ATORVESTATINE 5MG	5000	BLISTER PACK		
	330	TAB	AMLODIPINE + ATORVESTATINE 20MG	5000	BLISTER PACK		
	331	TAB	DICLOFANIC SODIUM + MISOPROSLOMEG	5000	BLISTER PACK		
	332	TAB	PROPRIDANIL / GLUCOPHAGE	5000	BLISTER PACK		
	333	TAB	CYTOTAC 200MG	500	BLISTER PACK		
	334	TAB	LEVOCITRAZINE	10000	BLISTER PACK		
	335	TAB	KETACONAZOLE	5000	BLISTER PACK		
	336	TAB	LORATIDINE	10000	BLISTER PACK		
	337	TAB	METOPRALAL SR 200MG	3000	BLISTER PACK		
	338	TAB	METOPRALOL 100MG	3000	BLISTER PACK		
	339	TAB	CARDESARTAN 16MG	3000	BLISTER PACK		
	340	TAB	CARDESARTAN + HYDROCHLORTHASIDE 16MG + 125MG	5000	BLISTER PACK		
	341	TAB	RAMIPRIL 5MG	3000	BLISTER PACK		
	342	TAB	RENIPRIL + HYDRCHLORTHAZIDE 5MG + 25MG	5000	BLISTER PACK		
	343	TAB	TAB. BROMAZEPAM 3MG	10000	BLISTER PACK		
	344	TAB	BISOPROLOL + HYDRACHLORTHASID 10MG + 6.25MG	5000	BLISTER PACK		
	345	TAB	GLIBENELAMIDE + METFORMIN 5MG + 500MG	5000	BLISTER PACK		
	346	TAB	IRBESANTAN 300MG	2000	BLISTER PACK		
	347	TAB	ISOSORBIDE MONONITRATE X=R 60MG	3000	BLISTER PACK		
	348	TAB	DILTIAZAM SR 60MG	2000	BLISTER PACK		
	349	TAB	VALSANTAN + HYDRACHLORTHAZID 80MG + 25MG	2000	BLISTER PACK		
	350	TAB	TELMISANTAN 40MG	2000	BLISTER PACK		
	351	TAB	CARVEDILAL 6.25MG	5000	BLISTER PACK		
	352	TAB	CARVEDILAL 12.5MG	2000	BLISTER PACK		



12	353	TAB	VILDAGLIPTIN 50MG	2000	BLISTER PACK	
	354	TAB	INDAPAMIDE + AMNLODIPINE 8MG + 5MG	5000	BLISTER PACK	
	355	TAB	METFORMIN + GLICLAZIDE 500/80MG	3000	BLISTER PACK	
	356		MEDI-MEX LOTION	1000	BOTTLE	
	357		GAMABENZENE HEXACHLORIDE CREAM	8000	TUBE	
	358		SCABION CREAM	10000	TUBE	
	359		ACYCLOVIR CREAM	3500	TUBE	
	360		DAKTARIN CREAM	1600	TUBE	
	361		ISOCONAZOLE MITRATE 10MG DIAFLUOCORTOLONE VALERATE 1MG (ANTIFUNGAL) CREAM	5000	TUBE	
	362		BETAGENIC CREAM	5000	TUBE	
	363		FLUCINOLONE ACETINOIDE CREAM	5000	TUBE	
	364		METHYL. PREDNISOLONE ACEPONATE CREAM	5000	TUBE	
	365		PERMETHARIN CREAM 5%	4000	TUBE	
	366		ISOTRETINOIN + ERYTHROINE 2% CREAM	5000	TUBE	
	367		ANCE-AID CREAM	5000	TUBE	
	368		FUSIDIC ACID + 1% HYDROCARTSONE CREAM	5000	TUBE	
	369		NORASALIC OINTMENT	6000	PLASTIC	
	370		3% SALICYLIC ACID OINTMENT	20KG	PLASTIC JAR	
	371		5% SULFUR CREAM	40KG	PLASTIC JAR	
	372		10% SULFUR CREAM	40KG	PLASTIC JAR	
	373		15% SULFUR CREAM	40KG	PLASTIC JAR	
	374		WHITE FIELD OINTMENT	10KG	PLASTIC JAR	
	375		MUPIROICIN CREAM	5000	TUBE	
	376		FUSIDIC ACID + BETEMTHASONE CREAM	5000	TUBE	
	377		FLUTICASONE PROPIONATE + MUPIROICIN CREAM	5000	TUBE	
	378		ADAPLINE CREAM	5000	TUBE	
	379		CIPROFLOXIN EYE DROP	1800	BOTTLE	
	380		FLUOROMETHOLONE EYE DROPS	1800	BOTTLE	
	381		SODIUM CHROMOZLYCATE 2% EYE DROPS	1800	BOTTLE	
	382		SODIUM CHROMOZLYCATE 4% EYE DROPS	1800	BOTTLE	
	383		ARTIFICIAL / LUBRICANT EYE DROPS	2000	BOTTLE	
	384		TOBRAMYCIN + DEXAMTHOSONE EYE DROPS	300	BOTTLE	
	385		ACYCLOVIR EYE OINTMENT	150	TUBE	
	386		NEOMYCIN SULPHATE + BACTRICIN EYE OINTMENT	800	TUBE	
	387		BETAMETHASONE + NEOMYCIN EYE OINTMENT	800	TUBE	

12	388		HYDROGEN PEROXIDE	01 BOTTLE	BOTTLE		
	389		DENTAL BLOCK	50			
	390		TR-IODINE	2	BOTTLE		
	391		ECG ROLL 3 CHANNAL	30	ROLL		
	392		DICLOFANIC GEL	4000	TUBE		
	394		DEXTROSE WATER 45%	200	BAG		
	395		MEDICAM 2% DENTAL CARTIDGES WITH ADRENALINE	50 CARTIDGE			
	396		MEDICAM 2% DENTAL CARTIDGES WITHOUT ADRENLINE (PLAIN)	50 CARTIDGE			
	397		DISPOSABLE DENTAL NEEDLE SAMALL FOR LOCAL ANAESTHERA	10 BOX			
	398		DISPOSABLE DENTAL NEEDLE LARGE FOR LOCAL ANAESTHERA	10 BOX			
	399	THREAD	STITCHING THREAD	2 PACKETS	PACKET		
	400		ZINIC OXIDE POWDER	1 PACKET	PACKET		
	401		CAVIT (TEMP; FILLING MATERAL)	2 PACKETS	PACKET		
	402		GLASS IONOMER CEMENT (G.C)	2 PACKET	PACKET		
	403		GLYCERIN (PURE)	1 LITTER	BOTTLE		
	404		HYDERGEN PER OXIDE	2 BOTTLES	BOTTLE		
	405		TINCTURE IODINE	10 BOTTLE	BOTTLE		
	406		SPIRIT AMMONIA	3 BOTTLE	BOTTLE		
	407		LIQ: KLEEN ENEMA	50	BOTTLE		
	408		SULBUTAMOL INHLAR	500	BOTTLE		
	409		VENTOLIN SOLUTION	500	BOTTLE		
	410		MISCL. SAVOLON	50	BOTTLE		
	411		MISCL. FORMACCIN	50	BOTTLE		
	412		TR. IODINE 450 ML	50	BOTTLE		
	413		TR. BENZECO 450ML	50	BOTTLE		
	414		ENDOTROHED TUBE 8"	200	TUBE		
	415		BLOOD BAIG WITH SET	200	BAG		
	416		URINE BAG	200	BAG		
	417		CATGUT PLAIN 0 DOZEN	50			
	418		CATGUT PLAIN 1 DOZEN	50			
	419		CATGUT PLAIN 2 DOZEN	50			
	420		POLYGYCOLIC ACID 0 DOZEN	50			
	421		POLYGYCOLIC ACID 2 DOZEN	50			
	422		POLYGYCOLIC ACID 3 DOZEN	50			



LIST OF LABORATORY ITEMS FOR TENDER SERVICES HOSPITAL HYDERABAD FOR THE YEAR 2011-2012

ITEM NO.	ARTICLE	NOMENCLATURE / PRODUCT NAME	APPROXIMATED QUANTITY	PACKING	OFFERED RATES ON EACH	NAME OF COMPANY	REMARKS
423		BLOOD SUGAR HUMAN	12 KIT	KIT			
424		BILIMBRIN HUMAN	6 KIT	KIT			
425		SGPT HUMAN	6 KIT	KIT			
426		ALKALINE PASPHATESE HUMAN	6 KIT	KIT			
427		URIC ACID HUMAN	6 KIT	KIT			
428		CRATANIN HUMAN	6 KIT	KIT			
429		UREA HUMAN	6 KIT	KIT			
430		SERIUM CHOLAESTROL HUMAN	20 KIT	KIT			
431		B. GROPING ANTISEYA (A-B-D) ROYAL LABORATORY	12 BOTTLE	BOTTLE			
432		FIELD STAIN-A MERK	12 BOTTLE	BOTTLE			
433		FIELD STAIN-B MERK	12 BOTTLE	BOTTLE			
434		URINE STRIPS GLUCOSE PROTAIN (REACTIVA SPECIFIC GRERLLY)	24 BOTTLES	BOTTLE			
435		URINE PREGNANCY STRIPS	2400 STRIPS				
436		GLASS SLIDE	24 PACKET	PACKET			
437		GOVER GLASS	24 PACKET	PACKET			
438		YELLOW TIPPS	12000				
439		BLUE TIPPS	6000				

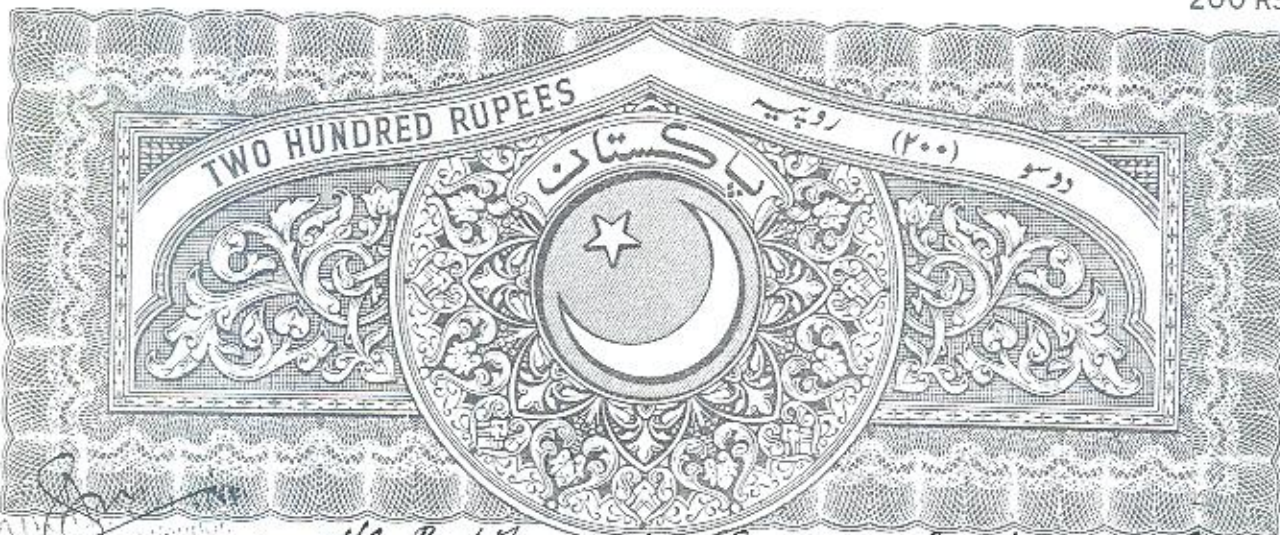


440	HBV DEVISE ACCURATE	3600				
441	HCV DEVISE ACCURATE	3600				
442	MALARIA DAVICE FOR M.P.	100				
443	URINE STRIP (UPERAMLN)	24 BOTTLES	BOTTLE			
444	DISPOSABLE SYRINGE 1CC	15000				
445	DISPOSABLE SYRINGE 10CC	15000				
446	ULTRASOUND JELLY	400KG				
447	DISPOSABLE SYRINGE 5CC	20000				
448	TISSUE PAPER ROLL	400				
449	TISSUE PAPER BOX	400				
450	DISPOSABLE DENTAL NEEDLE	50				
451	DISPOSABLE GLOVES NO. 7, 7 1/2, 8 1/2	400 PACKET	PACKET			

LIST OF X-RAY FILMS & FIXER FOR TENDER SERVICES HOSPITAL HYDERABAD FOR THE YEAR 2011-2012

ITEM NO.	ARTICLE	NOMENCLATURE / PRODUCT NAME	APPROXIMATED QUANTITY	PACKING	OFFERED RATES ON EACH	NAME OF COMPANY	REMARKS
1		X-Ray Films 10 X 12	4000	PACKET			
2		X-Ray Films 12 X 15	4000	PACKET			
3		X-Ray Films 8 X 10	500	PACKET			
4		X-Ray Fixer	30 PACKET	PACKET			
5		X-Ray Developer	30 PACKET	PACKET			
6		X-Ray Dental Films	2	PACKET			





ATAC  
 15/09/2011  
 41303-8398599-3  
 Security Guard Company

M/S Ruby Medicos Hyderabad Hyderabad 1986

**CONTRACT AGREEMENT**

15 SEP 2011

This agreement made this 15<sup>th</sup> day of September 2011 between the Medical Superintendent / Civil Surgeon Services Hospital Hyderabad, "The Purchaser" herein after. And M/S Ruby Medicos Jail Road, Hiranbad 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 following goods within the sum of Rupees (25% Allocated Budget 2011-2012 for Local Purchase) herein after "the contract price".

Item #	Description of Stores	Rate per A/U	Quantity Ordered	Total value in Figures
1	Imported Medicines / Drugs	08% Discount	As per requirement	25% of the allocated budget for medicines for the year 2011-2012.
2	National Companies Medicines / Drugs	08% Discount	As per requirement	
3	Multinational Companies Medicines / Drugs	08% Discount	As per requirement	

The delivery period will commence from the date of acceptance of the contract by the bidder.  
 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.  
 Following documents shall be deemed to form and be read and construed as par of this agreement viz.
  - Contract Agreement.
  - Price Schedule
  - Technical Specifications.
  - Terms & Conditions of Tender Enquiry.
  - Terms & Conditions of the Contract.
  - Schedule of requirement.
  - Bidders offer including the relevant correspondence with all annexes made before signing the contract agreement.
- In consideration of the payments to be made by the purchaser to the, we supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein in conformity in all respects with the provision of the contract.
- The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the Contract Price payable under the provision of the contract at the time and in the manner prescribed in the contract.



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**

Signature & seal .....  
 Name N. A. D. K. M. KHAN  
 Address & NIC No. 41303-8398599-3  
 RUBY MEDICOS  
 JAIL ROAD HIRABAD, HYDERABAD

**PURCHASER**

Signature & seal .....  
 Name .....  
 Designation MEDICAL SUPERINTENDENT / CIVIL SURGEON SERVICES HOSPITAL HYDERABAD

**WITNESS (SUPPLIER)**

Signature & seal .....  
 Name Imran Ali Jatoi  
 Address & NIC No. 41303-1481760-9

**WITNESS (PURCHASER)**

Signature & seal .....  
 Name .....  
 Designation CHIEF RESIDENT MEDICAL OFFICER Services Hospital Hyderabad

**ATTESTED**

15/09/2011  
 Ali Khan Jatoi  
 Advocate High Court  
 Notary Public  
 Hyderabad Sindh Pakistan



(Tender Form Fees Rs.2000/- (Non Refundable))

PHONE NO. 9240105 FAX NO. 9240108.  
OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON SERVICES HOSPITAL HYDERABAD

TENDER NO. 01 of 2011-12  
SERVICES HOSPITAL HYDERABAD

SUPPLY OF DRUGS / MEDICINES, FOR THE PURPOSE OF LOCAL PURCHASE OF MEDICINES / DRUGS FROM MEDICAL STORES 25% OUT OF CURRENT ALLOCATED BUDGET FOR THE YEAR 2011-12 TENDER INQUIRY NO. 01 of 2011-12 DUE ON 20-8-2011.

Time of Receipt of Tender by bidder \_\_\_\_\_  
Time of submission of Tender \_\_\_\_\_  
Time of Opening of Tender \_\_\_\_\_

**SERVICES HOSPITAL  
HYDERABAD.**

S.No.	Description of the Stores	Manufacturer	Maximum Discount offered on	
				Retail Price (In %percentage)
1	IMPORTED MEDICINES / DRUGS.	Imported Companies		
2	NATIONAL COMPANIES MEDICINES / DRUGS /	National Companies		
3	MULTINATIONAL COMPANIES MEDICINES /	Multinational Companies		
	DRUGS.			

NATIONAL TAX NO. ....  
SALES TAX NO. ....  
C.N.I.C. NO. ....  
(Photostat copies of above documents must be enclosed)

SIGNATURE OF CONTRACTOR .....  
FULL NAME .....  
ADDRESS OF THE STORE .....  
ALL CONTACT NUMBERS .....

**INSTRUCTIONS.**

1. The tender should be accompanied with pay order / demand draft of 5% of the bid price in the name of Medical Superintendent / Civil Surgeon Services Hospital Hyderabad as BID SECURITY.
2. The Income Tax, Sales Tax applicable and others will be deducted according to Government Rules.
3. The tenderer will be responsible to deliver the tendered items on his own cost at Services Hospital Hyderabad & to the patients reaching for Local Purchase of Medicines.
4. In case of short / late supply items will be purchased from open Market and difference if any will be recovered from the Contractor / successful Bidder.
5. Conditional / Incomplete Tenders will not be accepted.
6. The tenderer / bidder should be fulfilling all requirements as per Government rules and he shall meet the eligibility criteria, as fixed by Government.
7. Medical Store situated near to the Services Hospital Hyderabad will be preferred for contract to provide facility to the patients where facility of public transport is easily available.
8. List of terms and condition is enclosed.

NOTE: All column must be filled carefully other wise tender will be cancelled.



**OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON**  
**SERVICES HOSPITAL HYDERABAD**

SERVICES HOSPITAL  
HYDERABAD.

**LOCAL PURCHASE**

**REQUIREMENT OF ELIGIBILITY CRITERIA FOR TENDER NO. 1 OF 2011-12**  
**SERVICES HOSPITAL HYDERABAD & THREE DISPENSARIES**

- a) Relevant experience and sound past performance of the bidder (affidavit to the effect that the bidder / firm has not been blacklisted in the past by any of the Government Institution).
- b) Production capacity with respect of personal, equipment plant quality control facility and storage facility on the basis of GMP (Good Manufacturing Practice) Inspection.
- c) Financial certificate of the last years transaction details alongwith Bank Account Number.
- d) The Product(s) for which the bidders intend to bid shall be freely available in the market and written assurance for making it available in the market even after bidding.
- e) The bidder must possess NTN and must be registered with Sales Tax Department, Professional Tax and be a tax payer.
- f) The written assurance that the bidder does not have any pending litigation with the government.
- g) Valid drug license.
- h) \* Certificate of Pharmaceutical Product (GMP/ Free Sale Certificate) certified by the Ministry of the country of origin, if applicable.

PHONE NO. 9240105

FAX NO. 9240108

OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON  
SERVICES HOSPITAL HYDERABAD

PROCUREMENT OF MEDICINE / DRUGS / SUNDRIES THROUGH TENDER: FOLLOWING ARE THE  
TERMS AND CONDITIONS 2011-12.

TERMS AND CONDITIONS

**SERVICES HOSPITAL  
HYDERABAD.**

After accepting order of supply you have to submit an agreement on judicial stamp paper duly attested by Oath Commissioner on following terms and conditions or as per instruction in tender document.

- i. As per tender you have to quote rates of National Symbol N Multinational Symbol M and Imported I on Local Purchase and have to carefully mention medicine separately with rate and maximum discount as per agreement on tender 2011-2012.
- ii. Any discrepancy in discount shall tantamount to breach of contract and Civil Surgeon reserves the right to cancel further contract and at any moment without any notice.
- iii. L.P medicines to the patient shall be supplied on the same date and time.
- iv. Medicine prescribed to patient on L.P purchase shall be provided and no balance slip shall be issued to them and if such complaint is brought to the notice of Civil Surgeon then it would be a breach of contract and Civil Surgeon can cancel the contract without notice.
- v. Medicine shall not be supplied in piece meal way and should be freely available in your stocks so that patient should not suffer.
- vi. You shall be bound to provide medicines lists of 2011-2012 of various companies attested copies for verification of rates.
- vii. You shall be held wholly responsible / bound to supply the medicines on rates with discount as quoted in your tender document 2011-2012 and in case any increase in rates shall not be claimed or discount shall not be decreased throughout the year 2011-2012.
- viii. You shall submit requisite valid documents that are Drug License, CNIC, Income Tax Returns, NTN number, and Sales Tax Registration Certificate, Bank transaction statement of previous year (2010-11), an affidavit, undertaking etc to meet the eligibility criteria as required by the government.
- ix. This supply of medicines is for one financial year that is 2011-12 June 30<sup>th</sup> agreed on judicial stamp paper.
- x. The supply of medicine to patient must be as per instructions as mentioned in tender and agreement.
- xi. Submission of bills / vouchers to the office of the Services Hospital Hyderabad shall be your responsibility month wise and any type of delay from your side will not be acceptable.
- xii. Local Medical Store nearest to the Services Hospital Hyderabad will be preferred for contract to provide facility to the patients in public interest.
- xiii. Location of Medical Store shall be situated where facility of public transport shall be easily available, so that patient shall not face any type of difficulty.
- xiv. Regarding proper storage of Medicines at required temperature it should be ensured in writing that refrigerator must be in working order at every time, in case of electricity failure / load shedding alternate arrangements must be adopted for the maintenance of temperature.
- xv. Near expiry date medicines / Free Medical Physician samples and substitutes shall not be provided to the patients.
- xvi. Medicines / Drugs shall be stamped "Not for sale", "Services Hospital Hyderabad", before providing to patients.
- xvii. In case of shortage emergency / urgency, Civil Surgeon may order for supply of drug in required quantities depending upon situation, and such supply shall be carried out with shortest time period or as mentioned in order, which ever has shortest time period.
- xviii. You shall be bound to pay / deposit Drug testing fee in advance, or to pay at the required time, without any hesitation.
- xix. Any delay in supply will be dealt as per rules.



**SCHEDULE OF REQUIREMENTS & PRICE**  
**PRICE RS. 2000/- (NON-REFUNDABLE)**  
**TENDER ENQUIRY NO. 1 of 2011-2012 DUE ON 20-8-2011**  
**Time of Receipt of Tender .....1.00p.m**  
**Time of Opening of Tender .....2.00p.m.**

**SERVICES HOSPITAL  
HYDERABAD.**

Offers shall remain open for 60 days from the date of opening. The tenderers shall quote their prices inclusive of all duties / Taxes / Octra transportation etc, and all other expenses on free delivery to Consignee's end at all District Headquarters basis. Price should be quoted in Figures / words both, failing which the offer will be ignored.

ITEM # NAME	NOMENCLATURE / PRODUCT	QUANTITY DEMANDED	Price per unit

**DELIVERY PERIOD .....**

**VALIDITY .....**

**TERMS & CONDITION READ CAREFULLY:**

**I. General Conditions & Instructions:**

- 1.1 The tenders shall be submitted with all documents in sealed envelopes, with sealing wax. The envelopes must contain tender inquiry No. on the top. The name of manufacturer and the supplier should be affixed on the face of envelopes at the left side.
- 1.2 Tenders must be filled in with Blue or Black ink in the column provided / on separate letterhead duly signed.
- 1.3 The tenders must be free erasing, cutting and over writing. In case of erasing, cutting and over writing, authorized person should initial it, otherwise bid shall not be acceptable.
- 1.3a. The tender process will be according to class 46(2) of SPPRA Rules 2010 i.e one stage two-envelope method. The bidder shall submit their technical details in separate sealed envelop upon whose body must be written as "**Technical Proposal**" and the financial detail bid/bids must be in the separate sealed envelop upon whose body must be written as "**Financial Proposal**" at the time of submission of their bids.
- 1.4 The rates of each item should be written in figure as well as in words. Arithmetical errors will be rectified on the basis: if there is discrepancy between the unit price and the total price is obtained by multiplying the unit price and the quantity, the unit price shall prevail and the total price shall corrected. In case of discrepancy the price in words will be taken as authenticated and final.
- 1.5 Conditional tenders will be ignored and will not be considered/entertained/accepted.
- 1.6 Tenders form shall be accompanied by Bid Security @ 5% of the value of stores quoted by them in form of Call Deposit / Pay Order.
- 1.7 Original purchase receipt must be enclosed with their offer / tender at the time of submission of Bids.
- 1.8 The printed **Valid Price** list duly stamped & signed (attested) and the samples of the quoted item must accompany the bids for scrutiny.



**SERVICES HOSPITAL  
HYDERABAD.**

- 1.9 All medicines should be in a special green color (Flag Color) packing meant for Government as per presidential directives. All the medicines should be marked Sindh Government property as required by the contract, sale probation out side of packing and also inside, the marking will be printed in red color in Sindhi and Urdu languages.
- 1.10 The tendered rate should be inclusive of all Government Taxes, Income & Sales Tax etc payable to Federal & Provincial Government or Local bodies and no claims on this account shall be entertained, if rates are not inclusive of Government Taxes.
- 1.11 The bidder shall furnish General Sales Tax (GST) Registration Certificate of the firm failing which the offer will be ignored. In case the item is exempted from G.S.T either documentary evidence or certificate from competent authority shall be attached with the offer, if applicable.
- 1.12 The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate / Income Tax and last three years returns & Whole sale Drug License etc.
- 1.13 One "**SAMPLE TENDER PROFORMA**" is supplied with the list of items to be purchased. The items have to be quoted on the Proforma, duly filled in stamped by the authorized bidder. No other Proforma for tender will be accepted. Only those items shall be typed on the Proforma for which the rates are to be quoted. In case of need of more Proforma a photocopy can be used. Any alternation / correction must be initialed and each page is to be signed and stamped at the bottom, otherwise will not be accepted.
- 1.14 Schedule is prepared with the generic name; however, the bidder may also mention the brand names against the generic one.
- 1.15 The dosage form, strength and pack size offered for bidding in the tender shall be those which are registered / approved by the Ministry of Health. The dosage form, strength and pack size quoted by the bidders shall confirm to the ones mentioned in the tender form.
- 1.16 Registration number, make or origin of the country of the drug must be mentioned for each item, for which quotation is given, otherwise it will not be considered. The supplier will also provide warranty at the time of supply of medicines.
- 1.17 Printed valid Price List shall be submitted alongwith the tender. The quoted rates once offered by the firms will not be changed during the contract period (the current financial year).
- 1.18 Rates of infusion sets along with name of manufactures may also be quoted along with infusion, if infusion with drip set is required.
2. **SPECIAL CONDITIONS:**
- 2.1 Store is required immediately. The tenders may, however, give their short guaranteed delivery period by which the supply will be completed positively. No extension will be granted/accorded for the supply of initial quantity.
- 2.2 The Bidders shall quote their firm and final price both in figures & words on "Free Delivery basis to Consignee end.
- 2.3 At least 50% of the contracted quantity is required within one (01) month (for indigenous goods) and within two (02) months (for imported goods) from the date of award of contract.
- 2.4 The tender is to be submitted by the manufacturer or the authorized sole distributor and the importer for the supply of drugs / medicines. The authorized distribution must submit



authorization letter along with the contract agreement signed between manufacturer and authorized distributors on stamp paper of Rs.50/- and deposit stamp duty where ever applicable.

- 2.5 Distributor once nominated by the manufacturer will be for the whole contract period and manufacturer cannot change its distributor during the year period of contract in any case. In exceptional cases the tendering authority may approve changes.
- 2.6 No manufacturer shall authorize their distributor/agent/any firm or person to quote the same item, which the manufacturer is quoting itself in any tender. Failing those offers of both the manufacturer as well as other bidder shall be ignored.
- 2.7 The supplier shall furnish the certificate from the manufacturer on who's behalf they are participating to the effect that in case of the drug supplied declared sub-standard the participating firm as well as the manufacturer are equally responsible for legal consequences under purchase rules envisaging debarring, purchase of risk and cost and black listing.
- 2.8 The successful bidder shall pay the testing fees directly to the Provincial Drug Testing Laboratory for the batches to be supplied and should supply extra quantity of drug/drug used for testing purpose.
- 2.9 The bidder shall confirm the refund of cost difference if the same medicine/drug is/was supplied at lower rates to any other Govt./Semi Government institution or Armed Forces in the province or out side for local manufacturers in the same fiscal year, if medicines are manufactured in Sindh and quoted rate to other Province is found lower then payment will be made on lower quotes rates to any province.
3. **PURCHASER'S RIGHT TO VARY QUANTITIES.**  
The Purchaser reserves the right to increase/decrease or delete the quantities of medicines, drugs/surgical/disposable items etc at the time of award of contract and also reserves the right to enhance the quantities of goods/service originally specified in the Schedule of Requirement without any change in unit price or other terms and conditions of goods at any time during contract period as per SPPRA Rules 2010/instructions.
4. **PURCHASERS RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL BIDS:**  
The Purchaser reserves the right to accept or reject any bid, and to annual the bidding process and reject all bids at any time prior to contract award without thereby incurring any liability to the affected bidder or bidders, on the grounds for the Purchaser's action as per SPPRA Rules 2010.
5. **NOTIFICATION OF AWARD/ADVANCE CONTRACT.**
- 5.1 Prior to the expiration of the period of bid validity, the Purchaser will notify the successful bidder in writing about the acceptance of the offer delivery by hand or by registered letter.
- 5.2 The notification of award will constitute the formation of the contract.
6. **AWARD OF CONTRACT & CONTRACT AGREEMENT.**  
Subject to the fulfillment of all codal formalities, the Purchaser will award the contract the successful Bidder whose bid has been determined to be qualified to perform the contract satisfactory. Both the parties i.e the Purchaser and the supplier will sign the Contract Agreement on the stamp per with stamp duties as per prevailing Govt rules the expenditure involved on the said contract agreement will be borne by the supplier.



7. **PERFORMANCE SECURITY.**  
The successful bidders / Tenderers will have to deposit with the Purchaser Performance Security as under in shape of Demand Draft / Pay Order had been fixed to be 8% of the successful bid value as per existing SPPRA rules 2010.  
Same will be released after successful completion of stores, NOC from consignee and clearance certificate from Inspection / Excise & Taxation department etc.
8. **SHELF LIFE REQUIRED**  
Manufacturing and expiry dates will be written on the each pack. No drugs / medicines, surgical and disposable item will be accepted having expiry less than 80% of shelf life in case of local manufacturing and 70% shelf life for imported items. The firm will replace the drugs three months before its expiry on the request of the institute / hospital administration.
9. **CRITERIA FOR EVALUATION OF BIDS.**  
a) Quoted prices.  
b) Specification compliance.  
c) Delivery schedule.  
d) Registration by Regulatory Authority.  
e) License by Registration authority.  
f) Authority letter from manufacturer.  
g) Bid Security.  
h) Sample production.  
**N.B** Department reserve the right to ask and verify any document related with manufacturing of item, to assess the quality.
10. **FEE OF AWARD OF CONTRACT.**  
Service Charges @ 0.25% of the value of the Contract will realized/charged by the District Account Officer Hyderabad, while making payment to the contractors for award of each contract and credited to the receipt respective Head.
11. **UNDERTAKING.**  
I/We read/understand the conditions specified in the tender inquiry and undertake:-
- 11.1 That I/We will remain bounded to supply any item as an additional quantity at the same rate on which said item I/We have supplied during the same financial year.
- 11.2 That I/We agree whether our tender accepted for total, partial or enhanced quantity for all or any single item. I/We also agreed to supply and accept the said item at the rates for the supply of contracted quantity within the stipulated period shown in the contract.
- 11.3 I/We understand and ensure for the supply of quality medicines. I/We also agree to supply the 100% additional quantity without any additional charges, if the supplies/part of the supplies declared sub-standard.
- 11.4 I/We understand and confirm the refund of cost difference if the same medicines/drug is/was supplied at lower rates to any other Govt/Semi Govt: Institution, Armed Forces, in the province in the same fiscal year or to any other Province or Armed Forces in case medicines is manufactured within Sindh.
- 11.5 I/We undertake that, if any of the information submitted in accordance to this tender enquiry found incorrect, our contract may be cancelled at any stage on our cost and risk.
- 11.6 I/We undertake to the deposit the Drug Testing fees per batch to the Director PDL Karachi and deposit directly to CDL if the assignment given to the CDL.

Signature of Tenderer \_\_\_\_\_  
Name & Designation \_\_\_\_\_  
Address : \_\_\_\_\_



SECRETARY  
No. 2-93  
Date 6/10  
Government of Sindh

**PHONE NO. 9240105**  
**FAX NO. 9240108**

**OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON**  
**SERVICES HOSPITAL HYDERABAD**

NO:CS/HYD/- 19/22/23. /- Hyderabad Dated 04-10-2011.

To,



The Director (A&F),  
Government of Sindh,  
Sindh Public Procurement Regulatory Authority,  
Block No.8, Sindh Secretariat No.4-A, Court Road,  
Karachi.

**SUBJECT:- BID EVALUATION REPORT 2011-2012 OF TENDER NO. 1 (a).**

The Bid Evaluation report regarding procurement of Medicines/Drugs, X-Rays, Lab. Reagents, Surgical, Consumables / Miscellaneous Items in 75% for Bulk Purchase out of allocated budget 2011-2012 of Services Hospital Hyderabad & Three Dispensaries is sent herewith alongwith comparative statement / evaluation report and recommendation of procurement committee for hoisting on website. .

**Encls: As Above.**

  
MEDICAL SUPERINTENDENT / CIVIL SURGEON  
SERVICES HOSPITAL HYDERABAD

Copy submitted to the Additional Secretary (PM&I) Government of Sindh Health Department (Monitoring & Inspection Cell) Barrack No. 24, Government of Sindh Health Department Karachi for information W/R to Government Circular No. SO (M&I) 2-1/2011 (Main) Karachi dated 8<sup>th</sup> August, 2011.

  
MEDICAL SUPERINTENDENT / CIVIL SURGEON  
SERVICES HOSPITAL HYDERABAD

  
sb/r  
m(m)



## BID EVALUATION REPORT

TECHNICAL PROPOSAL / COMMENTS REPORT OF TENDER ENQUIRY NO. 01(a) OF 2011 (2011-2012) OF SERVICES HOSPITAL HYDERABAD AND THREE DISPENSARIES PURCHASE OF MEDICINES/DRUGS, SURGICAL ITEMS & LAB. REAGENTS, X-RAY FILMS / CHEMICALS, CONSUMABLES / MISCELLANEOUS ITEMS IN BULK QUANTITY WITHIN ALLOCATED BUDGET I.e. 75% OUT OF BUDGET FOR THE YEAR 2011-2012 HELD ON 20-8-2011 AT 2.00 P.M.

Meeting started with the Recitation of the Holy Quran verses held on 20-8-2011 at about 2.00 p.m. in the office of Medical Superintendent / Civil Surgeon Services Hospital Hyderabad. All the participants and the members of the committee introduced each other and attendance was recorded on a separate attendance sheet. Then after tender's envelopes were opened one by one and counted to be 20 in number of 75% Medicines/Drugs, Surgical Items & Lab. Reagents, X-Ray Films / Chemicals, Consumables / Miscellaneous Items. Each tender form was numbered accordingly Financial Proposals were separated from Technical Proposal in front of all publicly.

The Technical Proposals were opened in serial number one by one. The Procurement committee examined the papers submitted in the Technical Proposal, by the bidders for scrutinization.

After scrutiny, following Technical Proposals were found to be meeting to the relative terms & conditions / criteria of tender documents No. 1 (a) of 2011 (2011-2012) of 75% Medicines/Drugs, Surgical Items & Lab. Reagents, X-Ray Films / Chemicals, Consumables / Miscellaneous Items:-

(1) M/s. A to Zee International Hyderabad, (2) M/s. Zam Trading Co. Hyderabad (3) M/s. Imperial Traders Hyderabad (4) M/s. Mohsin & Hassan Enterprises Hyderabad (5) M/s. Hamza Enterprises Hyderabad (6) M/s. Lab. Link Enterprises Hyderabad (7) M/s. AZ Enterprises Hyderabad (8) M/s. Hassan Distribution Al-Rahim Shopping Centre Hyderabad (9) M/s. Messam Traders Hyderabad (10) M/s. Mobin Traders Hyderabad (11) M/s. Gains Enterprises Hyderabad (12) M/s. Fuji Films Karachi (13) M/s. Platinum Pharma Karachi (14) M/s. GlexoSimthKline Karachi (15) M/s. M.I. Enterprises Karachi.

Following Technical Proposal were not meeting the requirement terms & conditions of tender, therefore those Financial Proposal were not entertained and return back un-opened, publicly to the respective bidders.

The following five companies did not qualify the criteria, hence the Financial Proposal are returned back on 27-8-2011 due to.

(1) M/s. Jaweed Traders General Suppliers & Contractors Karachi, has not attached tender fees receipt, Bid Security photo copy hiding the value in the draft, he had not submitted specification compliance, nor undertaking / affidavit on judicial stamp paper. Hence his financial proposal may be returned back, un-opened, as not qualifying. (2) M/s. Jawed Traders Karachi, has imposed some additional condition not meeting the requirement of the terms and a condition of quoted rates, if revised by company, then new rates will be provided, which is against condition of tender. Hence offer is not qualifying. The other condition that bills submitted by the M/S must be settled within 30 days from the date of submission. The above 2 conditions make the offer conditional. Hence not qualifying. (3) M/s. Servichem Pharma Hyderabad, had disclosed the Bid Security, not submitted registration in FBR with sale tax return number, nor submitted I.T. returns. Hence bidder not qualifying. Hence his Financial Proposal may be returned back. (4) M/s. Abbott Lab. Karachi, has not attached the actual bid security for the year of 2011-2012 with tender document of 2011-2012. Hence the offer is not qualifying without Bid Security, financial proposal may be returned back. (5) M/s. Pharma Health Pakistan Pvt. Ltd. Lahore, the price / value of the quoted items has been disclosed, hence as such the offer is not qualifying and the Financial Proposal may be returned back.


### FINANCIAL PROPOSAL:

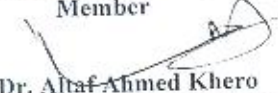
The financial proposal were opened and the tender documents / papers signed by the committee members publically on 27-8-2011. Each financial proposal was scrutinized by committee members one by one of the following bidders.

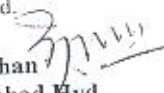
(1) M/s. A to Zee International Hyderabad, (2) M/s. Zam Trading Co. Hyderabad (3) M/s. Imperial Traders Hyderabad (4) M/s. Mohsin & Hassan Enterprises Hyderabad (5) M/s. Hamza Enterprises Hyderabad (6) M/s. Lab. Link Enterprises Hyderabad (7) M/s. AZ Enterprises Hyderabad (8) M/s. Hassan Distribution Al-Rahim Shopping Centre Hyderabad (9) M/s. Messam Traders Hyderabad (10) M/s. Mobin Traders Hyderabad (11) M/s. Gains Enterprises Hyderabad (12) M/s. Fuji Films Karachi (13) M/s. Platinum Pharma Karachi (14) M/s. GlexoSimthKline Karachi (15) M/s. M.I. Enterprises Karachi.


1. Bid security was checked and found to be acceptable.
2. Specification compliance was done / accepted.
3. Delivery period was also given.
4. The authority letters were available issued from respective manufacturers to the bidders.
5. Bidders are having drug selling valid licenses issued from respective concerned authorities.
6. The bidders have NTN numbers and other taxes numbers.
7. The rates offered by the bidders were calculated to be lowest evaluated bids.
8. Packing shall be according to tender / terms & condition and will be complied by the successful bidders assured on affidavit before the time of delivery.

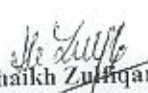
The subsequent comparative statement of the all the qualifying bidders was prepared. Lowest evaluated bids were calculated and bids report is submitted before the procuring agency for approval and may be accepted.

  
Dr. Zareena Mahar  
Cardiologist S.H.Hyd  
Member

  
Dr. Altaf Ahmed Khero  
District Officer Medical & Public Health  
Executive District Health Office Hyderabad  
Member

  
Dr. Muhammad Ayoub Khan  
Sr. M.O. I/C Govt. Disp. Latifabad Hyd  
Member

  
Dr. Masood Ahmed Solangi  
Director Public Health  
Directorate General Health Services Sindh Hyderabad  
Member

  
Dr. Shaikh Zulfiqar Yousuf  
Chief Resident Medical Officer  
Services Hospital Hyderabad  
Chairman



**OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON  
SERVICES HOSPITAL HYDERABAD**

**BID EVALUATION REPORT OF TENDER ENQUIRY NO: 01(a) OF 2011 (2011-12) OF SERVICES HOSPITAL HYDERABAD AND THREE DISPENSARIES PURCHASE OF MEDICINES/DRUGS, SURGICAL ITEMS & LAB. REAGENTS, X-RAY FILMS / CHEMICALS, CONSUMABLES / MISCELLANEOUS ITEMS IN BULK QUANTITY WITHIN ALLOCATED BUDGET i.e. 75% OUT OF BUDGET FOR THE YEAR 2011-2012.**


1. Name of Procuring Agency: Medical Superintendent / Civil Surgeon Services Hospital Hyderabad.
2. Tender Reference No. 1 (a) of 2011 (2011-2012).
3. Tender Description / Name of work / item: Medicines / Drugs, Surgical Items & Lab. Reagents, X-Ray Films/ Chemicals, Consumables / Miscellaneous Items.
4. Method of Procurement: One stage, by Two Envelops Method.
5. Tender Published: 1. Daily Kawish 2. Dawn and on Website of SPPRA.
6. Total Bid documents Sold: 20 (Twenty).
7. Total Bids Received: 20 (Twenty). (1) M/s. A to Zee International Hyderabad. (2) M/s. Zam Trading Co. Hyderabad (3) M/s. Imperial Traders Hyderabad (4) M/s. Mohsin & Hassan Enterprises Hyderabad (5) M/s. Hamza Enterprises Hyderabad (6) M/s. Lab. Link Enterprises Hyderabad (7) M/s. AZ Enterprises Hyderabad (8) M/s. Hassan Distribution Al-Rahim Shopping Centre Hyderabad (9) M/s. Messam Traders Hyderabad (10) M/s. Mobin Traders Hyderabad (11) M/s. Gains Enterprises Hyderabad (12) M/s. Fuji Films Karachi (13) M/s. Platinum Pharma Karachi (14) M/s. GlaxoSmithKline Karachi (15) M/s. M.I. Enterprises Karachi. (16) M/s. Jaweed Taders General Suppliers & Contractors Karachi (17) M/s. Jawed Traders Karachi (18) M/s. Serviehem Pharma Hyderabad (19) M/s. Abbott Lab. Karachi (20) M/s. Pharma Health Pakistan Pvt. Ltd. Lahore.
8. Technical Bid Opening date: on 20-8-2011 (Details attached).
9. No. of Bid technically qualified: 15 (Fifteen). (1) M/s. A to Zee International Hyderabad. (2) M/s. Zam Trading Co. Hyderabad (3) M/s. Imperial Traders Hyderabad (4) M/s. Mohsin & Hassan Enterprises Hyderabad (5) M/s. Hamza Enterprises Hyderabad (6) M/s. Lab. Link Enterprises Hyderabad (7) M/s. AZ Enterprises Hyderabad (8) M/s. Hassan Distribution Al-Rahim Shopping Centre Hyderabad (9) M/s. Messam Traders Hyderabad (10) M/s. Mobin Traders Hyderabad (11) M/s. Gains Enterprises Hyderabad (12) M/s. Fuji Films Karachi (13) M/s. Platinum Pharma Karachi (14) M/s. GlaxoSmithKline Karachi (15) M/s. M.I. Enterprises Karachi.
10. Bid(s) Rejected: 05 (Five). (1) M/s. Jaweed Traders General Suppliers & Contractors Karachi, has not attached tender fees receipt, Bid Security photo copy hiding the value in the draft, he had not submitted specification compliance, nor undertaking / affidavit on judicial stamp paper. Hence his financial proposal may be returned back, un-opened, as not qualifying. (2) M/s. Jawed Traders Karachi, has imposed some additional condition not meeting the requirement of the terms and a condition of quoted rates, if revised by company, then new rates will be provided, which is against condition of tender. Hence offer is not qualifying. The other condition that bills submitted by the M/S must be settled within 30 days from the date of submission. The above 2 conditions make the offer conditional. Hence not qualifying. (3) M/s. Serviehem Pharma Hyderabad, had disclosed the Bid Security, not submitted registration in FBR with sale tax return number, nor submitted I.T. returns. Hence bidder not qualifying. Hence his Financial Proposal may be returned back. (4) M/s. Abbott Lab. Karachi, has not attached the actual bid security for the year of 2011-2012 with tender document of 2011-2012. Hence the offer is not qualifying without Bid Security, financial proposal may be returned back. (5) M/s. Pharma Health Pakistan Pvt. Ltd. Lahore, the price / value of the quoted items has been disclosed, hence as such the offer is not qualifying and the Financial Proposal may be returned back.
11. Financial Bid Opening date: 27-8-2011.
12. All the offers were examined and evaluated by the Committee.

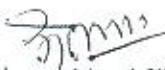
**BID EVALUATION REPORT.**

1. The 05% Bid Security was examined and accepted of all bidders / tenderers of each offered bids, which were checked / scrutinized & Compared from the Comparative Statement.
2. The committee examined all the Bids and 1<sup>st</sup> lowest bid against the following items are according to the tender requirement, hence recommended to cover these items from 1<sup>st</sup> lowest bidder.  
M/s A.Z. Enterprises Latifabad Hyderabad (Items # 1, 14, 15, 16, 19, 21, 22, 24, 25, 33, 35, 76, 84, 85, 96, 144, 145, 165, 167, 169, 184, 186, 190, 195, 196, 200, 203, 210, 212, 213, 316, 223, 230, 235, 243, 246, 249, 255, 271, 272, 276, 277, 284, 288, 291, 313, 341 & 342. M/s. Gains Enterprises H. No. 151 Block-B, Latifabad Unit No. 3 Hyderabad (Items # 3, 7, 8, 10, 11, 12, 17, 66, 98, 148, 161, 171, 175, 176, 181, 183, 193, 197, 198, 199, 201, 208, 211, 218, 219, 222, 225, 227, 231, 233, 234, 236, 237, 238, 253, 264, 266, 267, 269, 297, 299, 312, 329, 230, 351, 352, 354 & 355. M/s. Hassan Distribution Hyderabad (Items # 205, 220, 240, 245, 282, 285, 289, 294, 297, 350 & 365. M/s. Mobin Traders Advani Lane Hyderabad (Items # 6, 36, 39, 60, 69, 103, 122, 134, 139, 163, 164, 172, 204, 207, 217, 242, 252, 258, 262, 334, 356, 391, 397, 398, 399, 403, 412, 413, 447, 448 & 449. M/s. Messam Traders Latifabad Hyderabad (Items # 1, 9, 23, 32, 43, 46, 64, 99, 109, 111, 114, 115, 116, 125, 130, 131, 136, 137, 162, 170, 177, 180, 182, 188, 189, 206, 232, 242, 263, 274, 281, 302, 306, 315, 320, 326, 335, 336, 343, 409, 415, 416, 420, 421, 436, 437, 438, 439 & 444. M/s. A to Zee International Hyderabad (Items # 4, 20, 26, 27, 28, 29, 37, 41, 42, 45, 47, 48, 49, 50, 51, 55, 57, 58, 59, 61, 62, 63, 67, 68, 75, 80, 81, 82, 83, 86, 87, 88, 89, 92, 93, 95, 103, 104, 105, 112, 113, 121, 124, 126, 127, 128, 129, 135, 138, 142, 146, 147, 191, 192, 194, 215, 224, 226, 228, 229, 244, 247, 256, 261, 265, 268, 273, 275, 278, 283, 286, 287, 293, 310, 311, 317, 347, 349, 370, 374, 379, 384, 389, 394, 395, 396, 445, 446, 450 & 451. M/s. M.I. Enterprises Hyderabad (Items # 18, 31, 56, 108, 118, 209, 248, 257, 270, 292, 318, 319, 337, 353, 392 & 442. M/s. Platinum Pharmaceuticals Karachi (Items # 172, 173, 214, 221, 239, 250 & 251. M/s. GlaxoSmithKline Pakistan Ltd. Karachi (Items # 2, 5, 143, 151, 152, 156, 186, 202, 259, 307, 308, 375, 377, 387 & 408. M/s. Lab. Link Enterprises Hyderabad (Items # 30, 56, 71, 72, 73, 74, 77, 78, 79, 110, 166, 168, 170, 174, 179, 183, 254, 415, 423, 424, 425, 426, 427, 428, 429, 430 & 434. M/s. Hamza Enterprises Qasimabad Hyderabad (Items # 149, 150, 153, 154, 155, 157, 158, 159, 241, 279, 295, 296, 301, 303, 305, 322, 323, 324, 325, 327, 328, 333, 338, 339, 340, 358, 362, 363, 366, 368, 369, 376, 378, 386 & 407. M/s. Mohsin & Hassan Enterprises Qasimabad Hyderabad (Items # 304, 331, 380, 381 & 382. M/s. Zam Trading Co. Latifabad No. 9 Hyderabad (Items # 56, 70 & 260.

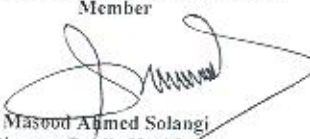
**X-RAYS / CHEMICALS ITEMS**

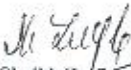
M/s. Fuji Films Pakistan Pvt. Ltd Karachi (Items # 4 & 5. M/s. Imperial Traders Latifabad Hyderabad (Items # 1, 2 & 3)

  
Dr. Zareena Mahar  
Cardiologist S.H.Hyd  
Member

  
Dr. Muhammad Ayoub Khan  
Sr. M.O. I/C Govt. Disp. Latifabad Hyd  
Member

  
Dr. Aftal Ahmed Khoro  
District Officer Medical & Public Health  
Executive District Health Office Hyderabad  
Member

  
Dr. Masood Ahmed Solangi  
Director Public Health  
Directorate General Health Services Sindh Hyderabad  
Member

  
Dr. Shaikh Zulfikar Yousuf  
Chief Resident Medical Officer  
Services Hospital Hyderabad  
Chairman



COMPARATIVE STATEMENT OF DURGS / MEDICINES / SURGICAL ITEMS/ LAB. REAGENTS/ ITEMS OF BULK SUPPLY 75% FOR THE YEAR 2011-2012 SERVICES HOSPITAL & THREE DISPENSARIES  
HYDERABAD  
TENDER NO. 1 (A) 2011, (2011-2012) OPENED ON 27-8-2011 AT 2.00 P.M.

ITEM NO.	ARTICLE	NOMENCLATURE / PRODUCT NAME	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate		
1	Cap	LIPOIC ACID 500MG	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2	Cap	LIPOIC ACID 500MG	3.93				3.93	1.41		4.78			1.50		4.51		
3	Cap	LIPOIC ACID 500MG		1.25			1.11	1.05	1.30		3.38		1.12		1.20	1.20	
4	Cap	LIPOIC ACID 500MG						1.76	1.31				1.11		1.20	1.20	
5	Cap	LIPOIC ACID 500MG					1.01	1.54			1.72				1.20	1.20	
6	Cap	LIPOIC ACID 500MG				4	5.44	4.05		1.15	2.45		1.40		1.20	1.20	
7	Cap	LIPOIC ACID 500MG		7			5.66	8.41		10.01	11.31		7.31		1.20	1.20	
8	Cap	LIPOIC ACID 500MG		23.50			23.20	23.55					48		1.20	1.20	
9	Cap	LIPOIC ACID 500MG					5.71	7.00							1.20	1.20	
10	Cap	LIPOIC ACID 500MG		0.34			0.40	0.55							1.20	1.20	
11	Cap	LIPOIC ACID 500MG		3.00		5.10	3	1.18	1.70	12.02		11.50			1.20	1.20	
12	Cap	LIPOIC ACID 500MG		1.20			1.11	1.11		4.21					1.20	1.20	
13	Cap	LIPOIC ACID 500MG		3.60			4.51	4.01		5.02					1.20	1.20	
14	Cap	LIPOIC ACID 500MG		0.78			0.77	0.77							1.20	1.20	
15	Cap	LIPOIC ACID 500MG		8.50				9.81							1.20	1.20	
16	Cap	LIPOIC ACID 500MG			15.00										1.20	1.20	
17	Cap	LIPOIC ACID 500MG													1.20	1.20	
18	Cap	LIPOIC ACID 500MG					1.00	1.00		2.00					1.20	1.20	
19	Cap	LIPOIC ACID 500MG		2.79			4.41	2.91		7.21					1.20	1.20	
20	Cap	LIPOIC ACID 500MG					4.81	2.91		2.10					1.20	1.20	
21	Cap	LIPOIC ACID 500MG		3.80			6.91	4.99		10.61					1.20	1.20	

Handwritten signature or mark.



ITEM NO	ARTICLE	NOMENCLATURE / PRODUCT NAME	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate
22	CAP	VITAMIN-CAP	1															
21	CAP	FLUCONAZOLE TABLETS	0.35	2														
24	CAP	VITAMINE A+B+C	6.50															
25	CAP	VITAMINE B <sub>1</sub> +B <sub>6</sub>	8.50															
26	NSJ	INSULIN NPH HUMAN ORIGIN PHOSPHONATE INJECTION						10.50										
27	NSJ	INSULIN PHOSPHONATE INJECTION																
28	NSJ	INSULIN NPH HUMAN ORIGIN PHOSPHONATE INJECTION																
29	NSJ	CEPHALOSPORIN TABLETS																
30	NSJ	CEPHALOSPORIN TABLETS																
31	NSJ	DROXYMETHYLOXY																
32	NSJ	DROXYMETHYLOXY	1.90															
33	NSJ	DROXYMETHYLOXY	3.00															
34	NSJ	ASPIRIN 200MG																
35	NSJ	DICLOFENAC TABLETS	2.00															
36	NSJ	DICLOFENAC TABLETS																
37	NSJ	DICLOFENAC TABLETS																
38	NSJ	DICLOFENAC TABLETS	5.90															
39	NSJ	DICLOFENAC TABLETS																
40	NSJ	DICLOFENAC TABLETS	2.90															
41	NSJ	DICLOFENAC TABLETS																
42	NSJ	DICLOFENAC TABLETS																

*[Handwritten signature]*

ITEM NO.	ARTICLE	NOMENCLATURE / PRODUCT NAME	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate
30	187	RAMPHINE 1000G	1	2	3	4	5	6	7	8	9	10	11	12
31	188	SPASMO												
32	189	15% DIPHEN 1000G												
33	190	2% DIPHEN 500G												
34	191	00% DIPHEN 1000G												
35	192	00% DIPHEN 500G												
36	193	00% DIPHEN 1000G												
37	194	00% DIPHEN 500G												
38	195	00% DIPHEN 1000G												
39	196	00% DIPHEN 500G												
40	197	00% DIPHEN 1000G												
41	198	00% DIPHEN 500G												
42	199	00% DIPHEN 1000G												
43	200	00% DIPHEN 500G												
44	201	00% DIPHEN 1000G												
45	202	00% DIPHEN 500G												
46	203	00% DIPHEN 1000G												
47	204	00% DIPHEN 500G												
48	205	00% DIPHEN 1000G												
49	206	00% DIPHEN 500G												
50	207	00% DIPHEN 1000G												
51	208	00% DIPHEN 500G												
52	209	00% DIPHEN 1000G												
53	210	00% DIPHEN 500G												
54	211	00% DIPHEN 1000G												
55	212	00% DIPHEN 500G												
56	213	00% DIPHEN 1000G												
57	214	00% DIPHEN 500G												
58	215	00% DIPHEN 1000G												
59	216	00% DIPHEN 500G												
60	217	00% DIPHEN 1000G												
61	218	00% DIPHEN 500G												
62	219	00% DIPHEN 1000G												
63	220	00% DIPHEN 500G												
64	221	00% DIPHEN 1000G												
65	222	00% DIPHEN 500G												
66	223	00% DIPHEN 1000G												
67	224	00% DIPHEN 500G												
68	225	00% DIPHEN 1000G												
69	226	00% DIPHEN 500G												
70	227	00% DIPHEN 1000G												
71	228	00% DIPHEN 500G												
72	229	00% DIPHEN 1000G												
73	230	00% DIPHEN 500G												
74	231	00% DIPHEN 1000G												
75	232	00% DIPHEN 500G												
76	233	00% DIPHEN 1000G												
77	234	00% DIPHEN 500G												
78	235	00% DIPHEN 1000G												
79	236	00% DIPHEN 500G												
80	237	00% DIPHEN 1000G												
81	238	00% DIPHEN 500G												
82	239	00% DIPHEN 1000G												
83	240	00% DIPHEN 500G												
84	241	00% DIPHEN 1000G												
85	242	00% DIPHEN 500G												
86	243	00% DIPHEN 1000G												
87	244	00% DIPHEN 500G												
88	245	00% DIPHEN 1000G												
89	246	00% DIPHEN 500G												
90	247	00% DIPHEN 1000G												
91	248	00% DIPHEN 500G												
92	249	00% DIPHEN 1000G												
93	250	00% DIPHEN 500G												
94	251	00% DIPHEN 1000G												
95	252	00% DIPHEN 500G												
96	253	00% DIPHEN 1000G												
97	254	00% DIPHEN 500G												
98	255	00% DIPHEN 1000G												
99	256	00% DIPHEN 500G												
100	257	00% DIPHEN 1000G												



ITEM NO.	ARTICLE	NUMENCLATURE / PRODUCT NAME	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate
64	INJ	PIPIZADOLONE ASYLACTATE 50MG	1	1	3	4	2	4	1	13	8	9	10	15
65	INJ	METFORMIN/CLONIDINE INFUSION		28.90			33.51	28.83						33.53
66	INJ	CEPHALOSPORINE 1000MG						24.95						30
67	INJ	CEPHALOSPORINE 500MG						45.95						30
68	INJ	CEPHALOSPORINE 500MG				22.00	11	23.45						30
69	INJ	CEPHALOSPORINE 500MG					17	28.45						27
70	INJ	CEPHALOSPORINE 250MG					11	28.45						28
71	INJ	CEPHALOSPORINE 500MG					19	20.45						28
72	INJ	CEPHALOSPORINE 500MG					45	38.95						39
73	INJ	CEPHALOSPORINE 500MG						38.40						
74	INJ	CEPHALOSPORINE 500MG						38.40						
75	INJ	AMICACIN						4.20						
76	INJ	COMPLEXTONE 100MG		20.00										
77	INJ	CEPHALOSPORINE 500MG						44.00						19.50
78	INJ	CEPHALOSPORINE 1000MG						36.30						29.50
79	INJ	CEPHALOSPORINE 2000MG		38.50			31	33.05						19.50
80	INJ	DELTA 305MG / CLINDAMYCIN 900MG						39.00						
81	INJ	DELTA 305MG / CLINDAMYCIN 900MG						39.00						
82	INJ	DELTA 305MG / CLINDAMYCIN 900MG						39.00						
83	INJ	DELTA 305MG / CLINDAMYCIN 900MG						39.00						
84	INJ	TRAYSONINE 400MG		36.75			50	18.95						
85	INJ	TRAYSONINE 400MG						21.95						
86	INJ	TRAYSONINE 400MG						18.95						
87	INJ	TRAYSONINE 400MG						18.95						
88	INJ	TRAYSONINE 400MG						18.95						
89	INJ	TRAYSONINE 400MG						18.95						
90	INJ	TRAYSONINE 400MG						18.95						
91	INJ	TRAYSONINE 400MG						18.95						
92	INJ	TRAYSONINE 400MG						18.95						
93	INJ	TRAYSONINE 400MG						18.95						
94	INJ	TRAYSONINE 400MG						18.95						
95	INJ	TRAYSONINE 400MG						18.95						
96	INJ	TRAYSONINE 400MG						18.95						
97	INJ	TRAYSONINE 400MG						18.95						
98	INJ	TRAYSONINE 400MG						18.95						
99	INJ	TRAYSONINE 400MG						18.95						
100	INJ	TRAYSONINE 400MG						18.95						

ITEM NO.	ARTICLE	NOMENCLATURE / PRODUCT NAME	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate
41	100	PHOTOGRAPHIC PAPER	1	2	3	4	5	5	7	8	9	10	11	12	13	14	15		
42	100	ACTUATOR						84.80											
43	100	SCHEMATIC						38.16											
44	100	SYMBOLIC																	
45	100	SYMBOLIC																	
46	100	SYMBOLIC																	
47	100	SYMBOLIC																	
48	100	SYMBOLIC																	
49	100	SYMBOLIC																	
50	100	SYMBOLIC																	
51	100	SYMBOLIC																	
52	100	SYMBOLIC																	
53	100	SYMBOLIC																	
54	100	SYMBOLIC																	
55	100	SYMBOLIC																	
56	100	SYMBOLIC																	
57	100	SYMBOLIC																	
58	100	SYMBOLIC																	
59	100	SYMBOLIC																	
60	100	SYMBOLIC																	
61	100	SYMBOLIC																	
62	100	SYMBOLIC																	
63	100	SYMBOLIC																	
64	100	SYMBOLIC																	
65	100	SYMBOLIC																	
66	100	SYMBOLIC																	
67	100	SYMBOLIC																	
68	100	SYMBOLIC																	
69	100	SYMBOLIC																	
70	100	SYMBOLIC																	
71	100	SYMBOLIC																	
72	100	SYMBOLIC																	
73	100	SYMBOLIC																	
74	100	SYMBOLIC																	
75	100	SYMBOLIC																	
76	100	SYMBOLIC																	
77	100	SYMBOLIC																	
78	100	SYMBOLIC																	
79	100	SYMBOLIC																	
80	100	SYMBOLIC																	
81	100	SYMBOLIC																	
82	100	SYMBOLIC																	
83	100	SYMBOLIC																	
84	100	SYMBOLIC																	
85	100	SYMBOLIC																	
86	100	SYMBOLIC																	
87	100	SYMBOLIC																	
88	100	SYMBOLIC																	
89	100	SYMBOLIC																	
90	100	SYMBOLIC																	
91	100	SYMBOLIC																	
92	100	SYMBOLIC																	
93	100	SYMBOLIC																	
94	100	SYMBOLIC																	
95	100	SYMBOLIC																	
96	100	SYMBOLIC																	
97	100	SYMBOLIC																	
98	100	SYMBOLIC																	
99	100	SYMBOLIC																	
100	100	SYMBOLIC																	
101	100	SYMBOLIC																	
102	100	SYMBOLIC																	
103	100	SYMBOLIC																	
104	100	SYMBOLIC																	
105	100	SYMBOLIC																	
106	100	SYMBOLIC																	
107	100	SYMBOLIC																	
108	100	SYMBOLIC																	
109	100	SYMBOLIC																	
110	100	SYMBOLIC																	



ITEM NO.	ARTICLE	NOMENCLATURE / PRODUCT NAME	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate
109	GLOVES	STERILE GLOVES (LATEX)	1	1	1	1	5	0.37	13.11									
110	NSJ	DISTAL WATER POC					2.10											
111	TUBE	FEDORA TUBE NO. 34 RTILES TUBE					16.80	18.55										
112	CANTILE	POLYESTER CANTILE NO. 16					40	39.90										
113	CLOTH	GLOVE CLOTH						18 Per Yard										
114		SP CONSULTA 90 18					32.76	34.76										
115		SP CONSULTA 90 30					32.76	34.76										
116		SP CONSULTA 90 22					32.76	34.76										
117	NSJ	LIQUOR PAPER 10																
118	NSJ	NETHERON								10								
119	NSJ	NETHERON 200																
120	NSJ	METHIMAZOL																
121	NSJ	NEURAL SPINE 2900C					44.00	40.80										
122	BOTTLE	PROGINS 50ML					33.00	30.91										
123	NSJ	PROGINS 5005																
124	NSJ	PROGINS 3632 405						185										
125	DISPENS	STERILE GLOVES NO. 112 X 7 X 6.5					26.88	28.00										
126	BLADE	STERILE BLADE NO. 21					1	2.90										
127	BLADE	SAHUCAL BLADE NO. 21					1	2.90										
128	NSJ	EXTORTION 1.500						4.95		10								
129		SPINAL NEEDLE NO. 18H BECOM						84.50										
130		SPINAL NO. 1					193.91											
131		SPINAL NO. 20					193.91											

B

ITEM NO.	ARTICLE	NOMENCLATURE / PRODUCT NAME	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate
12	BOTTLE	SPRIT	1															
13		BABY GLOVES LAMBER 10 PLY																
14	BAU	URINE TEST	20															
15	BAU	VIT K																
16	BI	ANTIOXIDANT 7%																
17	BI	ESSENTIAL OIL																
18	BI	ANTIOXIDANT 25 PPM																
19	BI	TRIMETHYLAMINE ACETATE																
20	BI	TRIMETHYLAMINE ACETATE																
21	BI	TRIMETHYLAMINE ACETATE																
22	BI	TRIMETHYLAMINE ACETATE																
23	BI	TRIMETHYLAMINE ACETATE																
24	BI	TRIMETHYLAMINE ACETATE																
25	BI	TRIMETHYLAMINE ACETATE																
26	BI	TRIMETHYLAMINE ACETATE																
27	BI	TRIMETHYLAMINE ACETATE																
28	BI	TRIMETHYLAMINE ACETATE																
29	BI	TRIMETHYLAMINE ACETATE																
30	BI	TRIMETHYLAMINE ACETATE																
31	BI	TRIMETHYLAMINE ACETATE																
32	BI	TRIMETHYLAMINE ACETATE																
33	BI	TRIMETHYLAMINE ACETATE																
34	BI	TRIMETHYLAMINE ACETATE																
35	BI	TRIMETHYLAMINE ACETATE																
36	BI	TRIMETHYLAMINE ACETATE																
37	BI	TRIMETHYLAMINE ACETATE																
38	BI	TRIMETHYLAMINE ACETATE																
39	BI	TRIMETHYLAMINE ACETATE																
40	BI	TRIMETHYLAMINE ACETATE																
41	BI	TRIMETHYLAMINE ACETATE																
42	BI	TRIMETHYLAMINE ACETATE																
43	BI	TRIMETHYLAMINE ACETATE																
44	BI	TRIMETHYLAMINE ACETATE																
45	BI	TRIMETHYLAMINE ACETATE																
46	BI	TRIMETHYLAMINE ACETATE																
47	BI	TRIMETHYLAMINE ACETATE																
48	BI	TRIMETHYLAMINE ACETATE																
49	BI	TRIMETHYLAMINE ACETATE																
50	BI	TRIMETHYLAMINE ACETATE																
51	BI	TRIMETHYLAMINE ACETATE																
52	BI	TRIMETHYLAMINE ACETATE																
53	BI	TRIMETHYLAMINE ACETATE																
54	BI	TRIMETHYLAMINE ACETATE																
55	BI	TRIMETHYLAMINE ACETATE																
56	BI	TRIMETHYLAMINE ACETATE																
57	BI	TRIMETHYLAMINE ACETATE																
58	BI	TRIMETHYLAMINE ACETATE																
59	BI	TRIMETHYLAMINE ACETATE																
60	BI	TRIMETHYLAMINE ACETATE																
61	BI	TRIMETHYLAMINE ACETATE																
62	BI	TRIMETHYLAMINE ACETATE																
63	BI	TRIMETHYLAMINE ACETATE																
64	BI	TRIMETHYLAMINE ACETATE																
65	BI	TRIMETHYLAMINE ACETATE																
66	BI	TRIMETHYLAMINE ACETATE																
67	BI	TRIMETHYLAMINE ACETATE																
68	BI	TRIMETHYLAMINE ACETATE																
69	BI	TRIMETHYLAMINE ACETATE																
70	BI	TRIMETHYLAMINE ACETATE																
71	BI	TRIMETHYLAMINE ACETATE																
72	BI	TRIMETHYLAMINE ACETATE																
73	BI	TRIMETHYLAMINE ACETATE																
74	BI	TRIMETHYLAMINE ACETATE																
75	BI	TRIMETHYLAMINE ACETATE																
76	BI	TRIMETHYLAMINE ACETATE																
77	BI	TRIMETHYLAMINE ACETATE																
78	BI	TRIMETHYLAMINE ACETATE																
79	BI	TRIMETHYLAMINE ACETATE																
80	BI	TRIMETHYLAMINE ACETATE																
81	BI	TRIMETHYLAMINE ACETATE																
82	BI	TRIMETHYLAMINE ACETATE																
83	BI	TRIMETHYLAMINE ACETATE																
84	BI	TRIMETHYLAMINE ACETATE																
85	BI	TRIMETHYLAMINE ACETATE																
86	BI	TRIMETHYLAMINE ACETATE																
87	BI	TRIMETHYLAMINE ACETATE																
88	BI	TRIMETHYLAMINE ACETATE																
89	BI	TRIMETHYLAMINE ACETATE																
90	BI	TRIMETHYLAMINE ACETATE																
91	BI	TRIMETHYLAMINE ACETATE																
92	BI	TRIMETHYLAMINE ACETATE																
93	BI	TRIMETHYLAMINE ACETATE																
94	BI	TRIMETHYLAMINE ACETATE																
95	BI	TRIMETHYLAMINE ACETATE																
96	BI	TRIMETHYLAMINE ACETATE																
97	BI	TRIMETHYLAMINE ACETATE																
98	BI	TRIMETHYLAMINE ACETATE																
99	BI	TRIMETHYLAMINE ACETATE																
100	BI	TRIMETHYLAMINE ACETATE																

AB



ITEM NO.	ARTICLE	NONENCLATURE / PRODUCT NAME	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate
178	SLSF	CALCIUM WATER OXAPHOSPHO	1													
179	SUSP	ISOPROPHENOLIC														
181	SVP	ALUMINUM CHLORIDE HYDRO														
181	SLSF	CEFTIOXIME 200MG														
182	SVP	DIETHYLENEGLYCOL														
183	SLSF	SPEC. FISH														
184	SLSF	PARACETAMOL														
185	SUSP	CETILAZOLINE 200MG														
186	SLSF	AMINOXYLURINE 200MG														
187	SLSF	SMOOTH LIP 250MG														
188	SUSP	KNOWLEDGE IMP DEANG														
189	SLSF	ETHANOLIC														
190	SVP	DI-COMPLEX VITOL														
191	SLSF	CLONAZOLINE / AMITRIPTILINE 150MG														
192	SLSF	ETIDRONIC ACID - AMINOXYLURINE														
193	SVP	SAUBHAGINSHEL														
194	SVP	AMPHIPHILIC SOAP														
195	SLSF	ISCALINIC ACID 10MG														
196	SLSF	CETAPROXOL														
197	TAB	LEVEN CON 400MG														
198	TAB	LEVEN CON 400MG														
199	TAB	LEVEN CON 400MG														
200	TAB	LEVEN CON 400MG														

Handwritten signature or initials.

ITEM NO.	ARTICLE	NOMENCLATURE / PRODUCT NAME	Mix. A.Z. Enterprises Latifabad Hyderabad	Mix. Galat Enterprises H No. 151 Block-E, Latifabad Unit #2 Hyderabad	Mix. Hassan Distributor Al-Bahar Shopping Centre Hyderabad	Mix. Mubeen Traders Adressi Lane Hyderabad	Mix. Mubeen Traders Latifabad Hyderabad	Mix. A to Zee International Home Hughes Main Civil Hospital Road Hyderabad	Mix. M.I. Enterprises Al-Bahar Centre Hyderabad	Mix. Platinum Pharmaceuticals Pvt. Ltd. A-20, North Western Industrial Zone, Bin Qasim Karachi	Mix. GlaxoSmithKline Pakistan Ltd 35-Docks and Road West Wharf Karachi	Mix. Fuji Film Pakistan Pvt Ltd 37 D, Block-6, 8th Street P.E.C.H.S Karachi	Mix. Lab. Lilaq Enterprises No. Civil Hospital Hyderabad	Mix. Hassam Enterprises D Phase-II North Quaimah Hyderabad	Mix. Mubale & Hassam Enterprises C-62, Phase-II North Quaimah Hyderabad	Mix. Zain Trading Co. H # 17 Sadat Casey Unit No 9 Ladhya Hyderabad	Mix. Imperial Traders No. Box Unit No. 10, Latifabad Hyderabad
201	TAD	IMONANIC ACID	1	0.38													
202	TAN	ETOPRIMEXOLE									1.13775						
203	TAD	CHLORFENIRAMINE	3.75								12.30						
204	TAD	CHLORFENIRAMINE															
205	TAD	CHLORFENIRAMINE															
206	TAN	NETALGEPICOLIC ACID															
207	TAD	NETALGEPICOLIC ACID															
208	TAD	NETALGEPICOLIC ACID															
209	TAD	NETALGEPICOLIC ACID															
210	TAD	NETALGEPICOLIC ACID															
211	TAD	NETALGEPICOLIC ACID															
212	TAD	NETALGEPICOLIC ACID															
213	TAD	NETALGEPICOLIC ACID															
214	TAD	NETALGEPICOLIC ACID															
215	TAN	DIHYDROCHLORIDE POTASSIUM															
216	TAD	DIHYDROCHLORIDE POTASSIUM	0.75														
217	TAD	DIHYDROCHLORIDE POTASSIUM															
218	TAD	DIHYDROCHLORIDE POTASSIUM															
219	TAD	DIHYDROCHLORIDE POTASSIUM															
220	TAD	DIHYDROCHLORIDE POTASSIUM															
221	TAD	DIHYDROCHLORIDE POTASSIUM															
222	TAD	DIHYDROCHLORIDE POTASSIUM															
223	TAD	DIHYDROCHLORIDE POTASSIUM	0.10														





ITEM NO.	ARTICLE	NO/INVENTURE / PRODUCT NAME	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate
227	TAB	BIOPROTECT 12895	1	1											
246	TAB	APPHACETIC 03546													
249	TAB	BIESTRIBI	51.30												
248	TAB	COUREKOR BIOMESACTE 12895													
251	TAB	COUREKOR BIOMESACTE 43916													
252	TAB	EXANTH 12895													
253	TAB	EXANTH 43916													
254	TAB	EXANTH 12895													
255	TAB	EXANTH 43916	6.80												
256	TAB	EXANTH 12895													
257	TAB	EXANTH 43916													
258	TAB	EXANTH 12895													
259	TAB	EXANTH 43916													
260	TAB	EXANTH 12895													
261	TAB	EXANTH 43916													
262	TAB	EXANTH 12895													
263	TAB	EXANTH 43916													
264	TAB	EXANTH 12895													
265	TAB	EXANTH 43916													
266	TAB	EXANTH 12895													
267	TAB	EXANTH 43916													
268	TAB	EXANTH 12895													
269	TAB	EXANTH 43916													
270	TAB	EXANTH 12895													
271	TAB	EXANTH 43916													
272	TAB	EXANTH 12895													
273	TAB	EXANTH 43916													
274	TAB	EXANTH 12895													
275	TAB	EXANTH 43916													
276	TAB	EXANTH 12895													
277	TAB	EXANTH 43916													
278	TAB	EXANTH 12895													
279	TAB	EXANTH 43916													
280	TAB	EXANTH 12895													
281	TAB	EXANTH 43916													
282	TAB	EXANTH 12895													
283	TAB	EXANTH 43916													

*[Handwritten signature]*

*[Handwritten mark]*



ITEM NO.	ARTICLE	NOMENCLATURE / PRODUCT NAME	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate
205	TAB	SIMPASTAIN 20MG	1	1	1	1	1	1	1	1	1	1	1	1	1
206	TAB	SIMPASTAIN 10MG	4.47	4.47	4.47	4.47	4.47	4.47	4.47	4.47	4.47	4.47	4.47	4.47	4.47
207	TAB	SIMPASTAIN 5MG	4	4	4	4	4	4	4	4	4	4	4	4	4
208	TAB	AMINOPYRIMIDINE	0.28	0.28	0.28	0.28	0.28	0.28	0.28	0.28	0.28	0.28	0.28	0.28	0.28
209	TAB	CALMILACTATE	0.98	0.98	0.98	0.98	0.98	0.98	0.98	0.98	0.98	0.98	0.98	0.98	0.98
210	TAB	BRIDONE													
211	TAB	BRIDONE													
212	TAB	EXCITRINE													
213	TAB	EXCITRINE													
214	TAB	AFRIALABIDOL 50MG													
215	TAB	TRIPRO-SILPHATE	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50	0.50
216	TAB	TRIPRO-SILPHATE	0.37	0.37	0.37	0.37	0.37	0.37	0.37	0.37	0.37	0.37	0.37	0.37	0.37
217	TAB	TRIPRO-SILPHATE													
218	TAB	TRIPRO-SILPHATE													
219	TAB	SILIMININ 500MG													
220	TAB	SILIMININ 500MG													
221	TAB	GLUCOPHAGE 1000 + METFORMIN 500MG													
222	TAB	GLUCOPHAGE 1000 + METFORMIN 500MG													
223	TAB	GLUCOPHAGE 1000 + METFORMIN 500MG													
224	TAB	GLUCOPHAGE 1000 + METFORMIN 500MG	15.12	15.12	15.12	15.12	15.12	15.12	15.12	15.12	15.12	15.12	15.12	15.12	15.12
225	TAB	GLUCOPHAGE 1000 + METFORMIN 500MG	5	5	5	5	5	5	5	5	5	5	5	5	5
226	TAB	GLUCOPHAGE 1000 + METFORMIN 500MG	0.62	0.62	0.62	0.62	0.62	0.62	0.62	0.62	0.62	0.62	0.62	0.62	0.62
227	TAB	GLUCOPHAGE 1000 + METFORMIN 500MG													
228	TAB	GLUCOPHAGE 1000 + METFORMIN 500MG													
229	TAB	GLUCOPHAGE 1000 + METFORMIN 500MG													
230	TAB	GLUCOPHAGE 1000 + METFORMIN 500MG													
231	TAB	GLUCOPHAGE 1000 + METFORMIN 500MG													
232	TAB	GLUCOPHAGE 1000 + METFORMIN 500MG													
233	TAB	GLUCOPHAGE 1000 + METFORMIN 500MG													
234	TAB	GLUCOPHAGE 1000 + METFORMIN 500MG													
235	TAB	GLUCOPHAGE 1000 + METFORMIN 500MG													
236	TAB	GLUCOPHAGE 1000 + METFORMIN 500MG													
237	TAB	GLUCOPHAGE 1000 + METFORMIN 500MG													
238	TAB	GLUCOPHAGE 1000 + METFORMIN 500MG													
239	TAB	GLUCOPHAGE 1000 + METFORMIN 500MG													
240	TAB	GLUCOPHAGE 1000 + METFORMIN 500MG													

ITEM NO.	ARTICLE	NOMENCLATURE / PRODUCT NAME	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate
281	705	CONTRACTOR'S POLISHED MARBLE	17.00	1	1	3	4	2	6	7	8	9	10	11	12
282	706	ASBESTOS SHEET													
283	707	PIREXINUM													
284	708	FRONTIER													
285	709	ALUMINA													
286	710	ALUMINA													
287	711	ALUMINA													
288	712	ALUMINA													
289	713	ALUMINA													
290	714	ALUMINA													
291	715	ALUMINA													
292	716	ALUMINA													
293	717	ALUMINA													
294	718	ALUMINA													
295	719	ALUMINA													
296	720	ALUMINA													
297	721	ALUMINA													
298	722	ALUMINA													
299	723	ALUMINA													
300	724	ALUMINA													
301	725	ALUMINA													
302	726	ALUMINA													
303	727	ALUMINA													
304	728	ALUMINA													
305	729	ALUMINA													
306	730	ALUMINA													
307	731	ALUMINA													
308	732	ALUMINA													
309	733	ALUMINA													
310	734	ALUMINA													
311	735	ALUMINA													

*Handwritten signature or initials*



ITEM NO.	ARTICLE	NOMENCLATURE / PRODUCT NAME	Unit	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate
112	TAD	SURAZOCHONE	1		1	17,000									
113	TAD	BINDACE 090904	43,600												
114	TAD	MUSKOCOSYL NAME													
115	TAD	NETHERIN NAME													
116	TAD	LANSKINDAZON 0.750													
117	TAD	GLIBENCLAMIDE NAME													
118	TAD	TEBICETIN													
119	TAD	TRABECET NAME													
120	TAD	TRIMETHOPRIM 125002													
121	TAD	ACTYLICIN													
122	TAD	ESTRADIOL 100													
123	TAD	ESTRADIOL 500													
124	TAD	PROGESTIN NAME + VITA													
125	TAD	ASPIRIN + CORDONOL NAME													
126	TAD	ACETYLICIN 0.100													
127	TAD	NEURONOL NAME													
128	TAD	METABOLIC NAME													
129	TAD	AMALGAM +													
130	TAD	AMALGAM +													
131	TAD	AMALGAM +													
132	TAD	AMALGAM +													
133	TAD	AMALGAM +													
134	TAD	AMALGAM +													
135	TAD	AMALGAM +													
136	TAD	AMALGAM +													
137	TAD	AMALGAM +													
138	TAD	AMALGAM +													
139	TAD	AMALGAM +													
140	TAD	AMALGAM +													
141	TAD	AMALGAM +													
142	TAD	AMALGAM +													
143	TAD	AMALGAM +													
144	TAD	AMALGAM +													
145	TAD	AMALGAM +													
146	TAD	AMALGAM +													
147	TAD	AMALGAM +													
148	TAD	AMALGAM +													
149	TAD	AMALGAM +													
150	TAD	AMALGAM +													
151	TAD	AMALGAM +													
152	TAD	AMALGAM +													
153	TAD	AMALGAM +													
154	TAD	AMALGAM +													
155	TAD	AMALGAM +													
156	TAD	AMALGAM +													
157	TAD	AMALGAM +													
158	TAD	AMALGAM +													
159	TAD	AMALGAM +													
160	TAD	AMALGAM +													
161	TAD	AMALGAM +													
162	TAD	AMALGAM +													
163	TAD	AMALGAM +													
164	TAD	AMALGAM +													
165	TAD	AMALGAM +													
166	TAD	AMALGAM +													
167	TAD	AMALGAM +													
168	TAD	AMALGAM +													
169	TAD	AMALGAM +													
170	TAD	AMALGAM +													
171	TAD	AMALGAM +													
172	TAD	AMALGAM +													
173	TAD	AMALGAM +													
174	TAD	AMALGAM +													
175	TAD	AMALGAM +													
176	TAD	AMALGAM +													
177	TAD	AMALGAM +													
178	TAD	AMALGAM +													
179	TAD	AMALGAM +													
180	TAD	AMALGAM +													
181	TAD	AMALGAM +													
182	TAD	AMALGAM +													
183	TAD	AMALGAM +													
184	TAD	AMALGAM +													
185	TAD	AMALGAM +													
186	TAD	AMALGAM +													
187	TAD	AMALGAM +													
188	TAD	AMALGAM +													
189	TAD	AMALGAM +													
190	TAD	AMALGAM +													
191	TAD	AMALGAM +													
192	TAD	AMALGAM +													
193	TAD	AMALGAM +													
194	TAD	AMALGAM +													
195	TAD	AMALGAM +													
196	TAD	AMALGAM +													
197	TAD	AMALGAM +													
198	TAD	AMALGAM +													
199	TAD	AMALGAM +													
200	TAD	AMALGAM +													

Handwritten mark

ITEM NO	ARTICLE	NOMENCLATURE / PRODUCT NAME	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate
54	100	LEVO-TETRAVINE	1	2	3	4	5	6	7	8	9	10	11	12	13	14
55	100	METACROQUOL				6.72										
76	105	LEVO-TETRAVINE				1.68		7.9								
117	105	METOPROLOL SR 25MG							10.50							
58	100	METOPROLOL 10MG												4.30		
73	100	CARBISANTAN 50MG												10.08		
10	100	CARBISANTAN 50MG												12.14		
41	105	COMBREL 300	10.40													
102	100	HYPERCHROMICIN + HYPERCHROMICIN 1000 + COMBREL 300	17.00													
101	100	HYPERCHROMICIN + COMBREL 300				1.13										
242	100	HYPERCHROMICIN + COMBREL 300														
243	100	HYPERCHROMICIN + COMBREL 300														
106	105	COMBREL 300														
117	100	RESOUSIDE VIOGNINANT X-1000			11			7.44								
248	100	BULLIANTAN 30MG														
207	100	SALASYLON + HYPERCHROMICIN 1000 + COMBREL 300			11			25.27								
150	100	TELSANIN 150G														
51	100	CAVEFORMAL 50MG						1.1								
52	100	CAVEFORMAL 15MG						9.23								
53	100	CAVEFORMAL 50MG														
54	100	CAVEFORMAL 15MG														
55	100	CAVEFORMAL 50MG														
56	100	CAVEFORMAL 15MG														
57	100	CAVEFORMAL 50MG														
58	100	CAVEFORMAL 15MG														
59	100	CAVEFORMAL 50MG														
60	100	CAVEFORMAL 15MG														
61	100	CAVEFORMAL 50MG														
62	100	CAVEFORMAL 15MG														
63	100	CAVEFORMAL 50MG														
64	100	CAVEFORMAL 15MG														
65	100	CAVEFORMAL 50MG														
66	100	CAVEFORMAL 15MG														
67	100	CAVEFORMAL 50MG														
68	100	CAVEFORMAL 15MG														
69	100	CAVEFORMAL 50MG														
70	100	CAVEFORMAL 15MG														
71	100	CAVEFORMAL 50MG														
72	100	CAVEFORMAL 15MG														
73	100	CAVEFORMAL 50MG														
74	100	CAVEFORMAL 15MG														
75	100	CAVEFORMAL 50MG														
76	100	CAVEFORMAL 15MG														
77	100	CAVEFORMAL 50MG														
78	100	CAVEFORMAL 15MG														
79	100	CAVEFORMAL 50MG														
80	100	CAVEFORMAL 15MG														
81	100	CAVEFORMAL 50MG														
82	100	CAVEFORMAL 15MG														
83	100	CAVEFORMAL 50MG														
84	100	CAVEFORMAL 15MG														
85	100	CAVEFORMAL 50MG														
86	100	CAVEFORMAL 15MG														
87	100	CAVEFORMAL 50MG														
88	100	CAVEFORMAL 15MG														
89	100	CAVEFORMAL 50MG														
90	100	CAVEFORMAL 15MG														
91	100	CAVEFORMAL 50MG														
92	100	CAVEFORMAL 15MG														
93	100	CAVEFORMAL 50MG														
94	100	CAVEFORMAL 15MG														
95	100	CAVEFORMAL 50MG														
96	100	CAVEFORMAL 15MG														
97	100	CAVEFORMAL 50MG														
98	100	CAVEFORMAL 15MG														
99	100	CAVEFORMAL 50MG														
100	100	CAVEFORMAL 15MG														





ITEM NO.	ARTICLE	NOMENCLATURE / PRODUCT NAME	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate
178		ADJUST LENS	1												
179		SPHONDRON EYE DROPS													
180		ELCRODOLITOLONE EYE DROPS													
181		ERODOL CHROMOLONE 2% EYE DROPS													
182		SPHONDRON 2% EYE DROPS													
183		HAFTICAL 1.0% EYE DROPS													
184		EXAMPHOSONE EYE DROPS													
185		ACNO OVR EYE OINTMENT													
186		NEVONIN SILDENAFIL 50MG TABLETS													
187		SELETTIN 200MG TABLETS													
188		HYMCHAMPERINONE													
189		IBUDOL 8.0% EYE DROPS													
190		TRICOPONE													
191		DOGRO 1.1% CHAMBER	130.00												
192		DOX-DONOR 0.1%													
193		TRINHOSE 0.1% EYE DROPS													
194		SPHERON 2% EYE DROPS													
195		SPHERON 2% EYE DROPS													
196		SPHERON 2% EYE DROPS													
197		SPHERON 2% EYE DROPS													
198		SPHERON 2% EYE DROPS													
199		SPHERON 2% EYE DROPS													

Handwritten signature or initials.



ITEM NO.	ARTICLE	NOMENCLATURE / PRODUCT NAME	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate
399		ZINC OXIDE POWDER	1	2	3	4	5	6	7	8	9	10	11	12
400		2-VINYLPIRROLIDONE												
401		2-VINYLPIRROLIDONE												
402		GLASS KNOBBER GRINDING GLOVES				6000.00								
403		GLASS KNOBBER GRINDING GLOVES												
404		GLASS KNOBBER GRINDING GLOVES												
405		GLASS KNOBBER GRINDING GLOVES												
406		GLASS KNOBBER GRINDING GLOVES												
407		GLASS KNOBBER GRINDING GLOVES												
408		GLASS KNOBBER GRINDING GLOVES												
409		GLASS KNOBBER GRINDING GLOVES												
410		GLASS KNOBBER GRINDING GLOVES												
411		GLASS KNOBBER GRINDING GLOVES												
412		GLASS KNOBBER GRINDING GLOVES												
413		GLASS KNOBBER GRINDING GLOVES												
414		GLASS KNOBBER GRINDING GLOVES												
415		GLASS KNOBBER GRINDING GLOVES												
416		GLASS KNOBBER GRINDING GLOVES												
417		GLASS KNOBBER GRINDING GLOVES												
418		GLASS KNOBBER GRINDING GLOVES												
419		GLASS KNOBBER GRINDING GLOVES												
420		GLASS KNOBBER GRINDING GLOVES												
421		GLASS KNOBBER GRINDING GLOVES												
422		GLASS KNOBBER GRINDING GLOVES												

A


ITEM NO.	ARTICLE	NOMENCLATURE / PRODUCT NAME	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate
40		STERIL SLACK BROWN	1												
41		BILMORIN BROWN	2												
42		SOFT LEAVEN													
43		ALKALINE PHOSPHATE BROWN													
44		LINE MCTH BROWN													
45		FRATONIN BROWN													
46		URCA BROWN													
47		SELENE POLYMER BROWN													
48		3. EMBONE ANTICRYSTALLINE POLYMER LAMINATING													
49		FIELD STAIN-A-MERK													
50		FIELD STAIN-MERK													
51		ESSENTIAL STAIN-BLACK													
52		PROFAB-REACTIVE SPINNE (DRIE) VI													
53		3.3B PREPARED STAIN													
54		CLASS SLIDE													
55		FOVIA CLASS													
56		VITL200 THPS													
57		BIULE THPS													
58		PREPARED ACCURATE													
59		MANABIN DRYER FOR MP													


18





40	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----

  
**Dr. Zareena Mahar**  
 Cardiologist S.H.Hyd  
 Member

  
**Dr. Muhammad Ayoub Khan**  
 Sr. M.O. I/C Govt. Disp. Latifabad Hyd  
 Member

  
**Dr. Altar Ahmed Khoro**  
 District Officer Medical & Public Health  
 Executive District Health Office Hyderabad  
 Member

  
**Dr. Masood Ahmed Solangi**  
 Director Public Health  
 Directorate General Health Services Sindh Hyd  
 Member

  
**Dr. Shaikh Zulfqar Yousuf**  
 Chief Resident Medical Officer  
 Services Hospital Hyderabad  
 Chairman

ITEM NO.	ARTICLE	NOMENCLATURE / PRODUCT NAME	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
			Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate
444		BIRNOKAL SYRINGE EC	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
445		BIRNOKAL SYRINGE INCC				4.25	5.28	8.10					1.27				
446		ULTRASONIC BELLY						810					4.13				
447		BIRNOKAL SYRINGE KC				4.30	4.30	4.35									
448		TISSUE PAPER ROLL				49.10							1				
449		TISSUE PAPER BOX				89.20											
490		DISPOSABLE DENTAL SCHEDULE						489									
491		DISPOSABLE GLOVES NO 5, 7, 9, 10					16.94	31.95									

  
Dr. Zareena Mahar  
Cardiologist S.H.Hyd  
Member

  
Dr. Masood Ahmed Solangi  
Director Public Health  
Directorate General Health Services Sindh Hyd  
Member

  
Dr. Muhammad Ayoub Khan  
Sr. M.O. JIC Govt. Disp. Latifabad Hyd  
Member

  
Dr. Shaikh Zulfqar Yousuf  
Chief Resident Medical Officer  
Services Hospital Hyderabad  
Chairman

  
Dr. Altaf Ahmed Khuro  
District Officer Medical & Public Health  
Executive District Health Office Hyderabad  
Member



COMPARATIVE STATEMENT OF X-RAY FILMS / CHEMICALS ITEMS OF BULK SUPPLY 75% FOR THE YEAR 2011-2012 SERVICES HOSPITAL & THREE DISPENSARIES HYDERABAD  
TENDER NO. 1 (A) 2011, (2011-2012) OPENED ON 27-8-2011 AT 2.00 P.M.

ITEM NO	ARTICLE	NOMENCLATURE / PRODUCT NAME	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate	Rate
1	X-RAY FILMS 10 X 12	M/s. A.Z. Enterprises Latifabad Hyderabad	1	2	3	4	5	6	7	8	9	10	11	12	13
2	X-RAY FILMS 13 X 18	M/s. Galus Enterprises H No. 151 Block-B, Latifabad Unit # 3 Hyderabad	1	2	3	4	5	6	7	8	9	10	11	12	13
3	X-RAY FILMS 9 X 10	M/s. Hassan Distribution Al-Rabib Shopping Centre, Hyderabad	1	2	3	4	5	6	7	8	9	10	11	12	13
4	X-RAY FILMS 10 X 12	M/s. Nisrin Traden Adran Lane Hyderabad	1	2	3	4	5	6	7	8	9	10	11	12	13
5	X-RAY FILMS 10 X 12	M/s. Niswan Traden Latifabad Hyderabad	1	2	3	4	5	6	7	8	9	10	11	12	13
6	X-RAY FILMS 10 X 12	M/s. A to Zee International Hiba Heights Main Civil Hospital Road Hyderabad	1	2	3	4	5	6	7	8	9	10	11	12	13
7	X-RAY FILMS 10 X 12	M/s. M.S. Enterprises Al-Rabib Centre Hyderabad	1	2	3	4	5	6	7	8	9	10	11	12	13
8	X-RAY FILMS 10 X 12	M/s. Platinum Pharmaceuticals pro. Ltd. A-10, North Wazir Industrial Zone, Rai Qaim Karachi	1	2	3	4	5	6	7	8	9	10	11	12	13
9	X-RAY FILMS 10 X 12	M/s. GhousSmithKline Pakistan Ltd 25 Dockyard Road West Wharf Karachi	1	2	3	4	5	6	7	8	9	10	11	12	13
10	X-RAY FILMS 10 X 12	M/s. Fuji Film Pakistan Pvt Ltd 37-D Block-6, 28th Street P.E.C.H.S. Karachi	1	2	3	4	5	6	7	8	9	10	11	12	13
11	X-RAY FILMS 10 X 12	M/s. Lab. Link Enterprises Near Civil Hospital Hyderabad	1	2	3	4	5	6	7	8	9	10	11	12	13
12	X-RAY FILMS 10 X 12	M/s. Hamza Enterprises D#2 Phase II North Qadimabad, Hyderabad	1	2	3	4	5	6	7	8	9	10	11	12	13
13	X-RAY FILMS 10 X 12	M/s. Mehsin & Hassan Enterprises C-55, Phase II North Qadimabad Hyderabad	1	2	3	4	5	6	7	8	9	10	11	12	13
14	X-RAY FILMS 10 X 12	M/s. Zam Trading Co. B# 4 LTD Sode Colony Unit No. 3 Latifabad Hyderabad	1	2	3	4	5	6	7	8	9	10	11	12	13
15	X-RAY FILMS 10 X 12	M/s. Imperial Trade 704, Block-B, Unit No. 10, Latifabad Hyderabad	1	2	3	4	5	6	7	8	9	10	11	12	13

*[Signature]*  
Dr. Zareena Mahar  
Cardiologist S.H.Hyd  
Member

*[Signature]*  
Dr. Masood Ahmed Solangi  
Director Public Health  
Directorate General Health Services Sindh Hyd  
Member

*[Signature]*  
Dr. Muhammad Ayoub Khan  
Sr. M.O. /IC Govt. Disp. Latifabad Hyd  
Member

*[Signature]*  
Dr. Shaikh Zulfikar Yousuf  
Chief Resident Medical Officer  
Services Hospital Hyderabad  
Chairman

*[Signature]*  
Dr. Altaf Ahmed Khoro  
District Officer Medical & Public Health  
Executive District Health Office Hyderabad  
Member

**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 PROVINCIAL GOVT.
- 3) TITLE OF CONTRACT 25% LOCAL PURCHASE.
- 4) TENDER NUMBER NO 1 of 2011 - 2012.
- 5) BRIEF DESCRIPTION OF CONTRACT MEDICINES.
- 6) FORUM THAT APPROVED THE SCHEME FINANCE / HEALTH DEPARTMENT.
- 7) TENDER ESTIMATED VALUE RS. 50,50,000/=
- 8) ENGINEER'S ESTIMATE (For civil works only) Not applicable.
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ONE YEAR 2011 - 2012.
- 10) TENDER OPENED ON (DATE & TIME) 20-8-2011
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) THREE (03)
- 12) NUMBER OF BIDS RECEIVED THREE (03)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 01
- 14) BID EVALUATION REPORT (Enclose a copy) ENCLOSED.
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER M/S RUBY MEDICOS HIRABAD HYDERABAD.
- 16) CONTRACT AWARD PRICE Rs 50,50,000
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID).  
1<sup>st</sup> M/S RUBY MEDICOS HIRABAD HYD.  
2<sup>nd</sup> M/S MEHRAN ENTERPRIZE HYD.
- 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 PROCURING AGENCY

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

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

21) ADVERTISEMENT :

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

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

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

Yes	Daily KAWISH Dt. 29.7.2011 Daily KAWISH Dt. 26.7.2011 (congregation) Daily DAWN Dt. 27.7.2011
No	<input type="checkbox"/>

22) NATURE OF CONTRACT

Direct/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
--------------	-------------------------------------	------	--------------------------

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

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

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"/>
-----	-------------------------------------	----	--------------------------

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

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

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"/>
-----	-------------------------------------	----	--------------------------

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

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"/>
-----	-------------------------------------	----	--------------------------

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"/>
-----	-------------------------------------	----	--------------------------

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	
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"/>
-----	--------------------------	----	-------------------------------------

*not applicable.*

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 of  
Authorized Officer *Amjad Ali*  
**MEDICAL SUPERINTENDENT / CIVIL SURGEON**  
**SERVICES HOSPITAL HYDERABAD**

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




**OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON**  
**SERVICES HOSPITAL HYDERABAD**

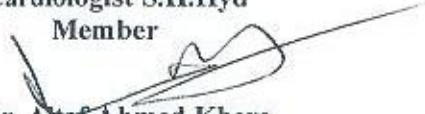
**COMPARATIVE STATEMENT OF THE BIDDERS FOR SUPPLY OF MEDICINES / DRUGS 25% LOCAL PURCHASE OUT OF ALLOCATED BUDGET PURCHASE OF MEDICINES / DRUGS FOR THE YEAR 2011-2012 TENDER NO. 1 OF 2011-12 OPENED ON 27-8-2011 AT 2.00 P.M. SERVICES HOSPITAL HYDERABAD & THREE DISPENSARIES ALONGWITH SUBSEQUENT TECHNICAL COMMENTS.**


S. NO:	DESCRIPTION OF THE STORES	MANUFACTURER	M/S RUBY MEDICOS JAIL ROAD HIRABAD HYDERABAD	M/S MEHRAN ENTERPRISES ADVANI LANE HYDERABAD	M/S. RAB MEDICAL STORE HYDERABAD
1	Imported Medicines / Drugs	Imported Companies	8%	7%	Bid rejected due to Non-compliance of Specification documents of tender, non-availability of NTN No. Un-valid drug selling license
2	National Companies Medicines / Drugs	National Companies	8%	7%	
3	Multinational Companies Medicines / Drugs	Multinational Companies	8%	7%	

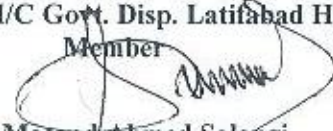
**Technical Comments:-**

1. Maximum discount i.e. 08% has been offered by M/s Ruby Medicos Jail Road Hirabad Hyderabad on all three categories, therefore M/s Ruby Medicos Jail Road Hirabad Hyderabad is 1<sup>st</sup> highest offered discount successful bidder.
2. Discount offered by the M/s Mehran Enterprises Advani Lane Hyderabad was not of maximum value as compared to the discount by M/s Ruby Medicos Jail Road Hirabad Hyderabad, therefore M/s Mehran Enterprises Advani Lane Hyderabad is 2<sup>nd</sup> highest offered discount successful bidder.
3. Performance Security shall be deposited by the successful bidder as per condition and accepted in the tender document i.e. 8%.
4. The Comparative Statement is placed by the members of procuring committee Services Hospital Hyderabad for necessary approval / acceptance / further necessary action before the procuring agency.

  
Dr. Zareena Mahar  
Cardiologist S.H.Hyd  
Member

  
Dr. Altaf Ahmed Khero  
District Officer Medical & Public Health  
Executive District Health Office Hyderabad  
Member

  
Dr. Muhammad Ayoub Khan  
Sr. M.O. I/C Govt. Disp. Latifabad Hyd  
Member

  
Dr. Masood Ahmed Solangi  
Director Public Health  
Directorate General Health Services Sindh Hyderabad  
Member

  
Dr. Shaikh Zulfiqar Yousuf  
Chief Resident Medical Officer  
Services Hospital Hyderabad  
Chairman

**OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON**  
**SERVICES HOSPITAL HYDERABAD**


**STATEMENT FOR APPROVAL OF THE MAXIMUM DISCOUNT OFFERED BY THE BIDDERS OF TENDER NO: 01 OF 2011-2012 FINANCIAL**  
**PROPOSAL OPENED ON 27-8-2011 AT 02.00 P.M.**


**SUPPLY OF DRUGS / MEDICINES, FOR THE PURPOSE OF LOCAL PURCHASE OF MEDICINES / DRUGS FROM MEDICAL STORES 25% OF**  
**CURRENT ALLOCATED BUDGET FOR THE YEAR 2011-2012 SERVICES HOSPITAL HYDERABAD & THREE DISPENSARIES.**

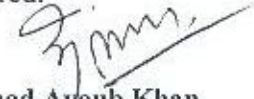
S. NO:	DESCRIPTION OF THE STORES	MANUFACTURER	M/S RUBY MEDICOS JAIL ROAD HIRABAD HYDERABAD	M/S MEHRAN ENTERPRISES ADVANI LANE HYDERABAD	M/S. RAB MEDICAL STORE HYDERABAD
1	Imported Medicines / Drugs	Imported Companies	8%	7%	Bid rejected due to Non-compliance of Specification documents of tender, non-availability of NTN No. Un-valid drug selling license
2	National Companies Medicines / Drugs	National Companies	8%	7%	
3	Multinational Companies Medicines / Drugs	Multinational Companies	8%	7%	

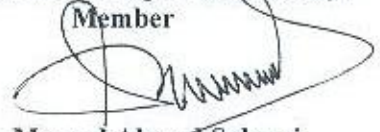
The discount in percentage i.e 08% offered by M/s Ruby Medicos Jail Road Hirabad Hyderabad as per comparative statement highest discount rate offered. Hence is recommended and placed before Procuring Agency for approval.

Note:- In case 1<sup>st</sup> highest successful bidder failed to supply medicines then 2<sup>nd</sup> highest may be considered.

  
**Dr. Zareena Mahar**  
Cardiologist S.H.Hyd  
Member

  
**Dr. Altaf Ahmed Khero**  
District Officer Medical & Public Health  
Executive District Health Office Hyderabad  
Member

  
**Dr. Muhammad Ayoub Khan**  
Sr. M.O. I/C Govt. Disp. Latifabad Hyd  
Member

  
**Dr. Masood Ahmed Solangi**  
Director Public Health  
Directorate General Health Services Sindh Hyderabad  
Member

  
**Dr. Shaikh Zulfiqar Yousuf**  
Chief Resident Medical Officer  
Services Hospital Hyderabad  
Chairman



## MINUTES OF MEETING

TECHNICAL PROPOSAL / COMMENTS REPORT OF TENDER ENQUIRY NO. 01 OF 2011 (2011-2012) OF SERVICES HOSPITAL HYDERABAD AND THREE DISPENSARIES FOR 25% LOCAL PURCHASE OF MEDICINES/DRUGS, ALLOCATED BUDGET i.e. 25% OUT OF BUDGET FOR THE YEAR 2011-2012 HELD ON 20-8-2011 AT 2.00 P.M.

Meeting began with the Recitation of the Holy Quran verses held on 20-8-2011 at about 2.00 p.m. in the office of Medical Superintendent / Civil Surgeon Services Hospital Hyderabad. All the participants introduced each other and attendance was recorded on a separate attendance sheet. Then after tender's envelopes were opened one by one and counted to be 03 in number of 25% Local Purchase of Medicines/Drugs. Each tender form was numbered accordingly Financial Proposals were separated from Technical Proposal in front of all publicly.

The Technical Proposals were opened one by one serial wise. The Procurement committee examined the papers submitted in the Technical Proposal by the bidders for scrutinization and the financial proposal was fixed to be opened on 27-8-2011 publically at 2.00 p.m..


After scrutiny following Technical Proposals were found to be covering to terms & conditions of tender No. 1 of 2011 (2011-2012) of 25% Local Purchase of Medicines/Drugs:-

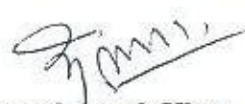
1. M/s. Rubby Medicos Hirabad Hyderabad.
2. M/s. Mehran Enterprises Advani Lane Hyderabad.


Following 25% Local Purchase of Medicines/Drugs, M/s Technical Proposal were found to be not meeting the requirement of terms & conditions of tender.

1. M/s. Rab Medical Store Hyderabad, he has not submitted: (i) Specification Compliance document of tender. (ii) NTN. & (iii) Valid drug selling license (the validity expired on 25-6-2011 of submitted copy of drug license). Hence may be not accepted and the Financial Proposal may be returned back.

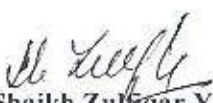
On 27-8-2011 the financial proposals were opened of M/s. Ruby Medicos Hirabad Hyderabad and M/s. Mehran Enterprises Advani Lane Hyderabad. The Comparative Statement was prepared. The financial proposal of M/s. Rab Medical Store Hyderabad was returned back un-opened publically.

  
Dr. Zareena Mahar  
Cardiologist S.H.Hyd  
Member

  
Dr. Muhammad Ayoub Khan  
Sr. M.O. I/C Govt. Disp. Latifabad Hyd  
Member

  
Dr. Altaf Ahmed Khoro  
District Officer Medical & Public Health  
Executive District Health Office Hyderabad  
Member

  
Dr. Masood Ahmed Solangi  
Director Public Health  
Directorate General Health Services Sindh Hyderabad  
Member

  
Dr. Shaikh Zulfiqar Yousuf  
Chief Resident Medical Officer  
Services Hospital Hyderabad



**ATTENDANCE SHEET OF M/S / BIDDERS FOR TENDERS FOR THE YEAR 2011-12, TENDERS No. 1 & 1 (a) FOR MEDICINES 75%,  
X-RAYS, LAB, REAGENTS, SURGICAL, CONSUMABLES / MISC. ITEMS  
L.P MEDICINE 25% FOR SERVICES HOSPITAL HYDERABAD & THREE DISPENSARIES OPEN ON 20-8-2011 AT 2.00 P.M.**

**IN THE OFFICE OF MEDICAL SUPERINTENDENT / CIVIL SURGEON SERVICES HOSPITAL HYDERABAD**

Sr. #	Name of Firms	Name of Authorised Person	Signature	Mobile #
1	Lab Links	Raza Hussa		03073567061-
2	Platinum Pharmaceuticals (P) Ltd	Muhammad Kamran		0300-8226881
3	M.OI ENTERPRISES	ZERSHAN AZIZ		0333-2625547
4	Haseeb Distribution	Aziz		0346-2061280
5	Pharma Health Pakistan	Haseeb Raza		0345-8469230
6	A to Z International	Abi S Hameed		0333-7533957
7	Jawed Traders	M. IRFAN		0321 8949050
8	M. SONDIL (SERVICHEM PHARMA) SONDIL			0333-2643244
9	Mahmood Anwar <sup>Messam Tizabi</sup>	MAHMOOD		0322-3001103
10	JAWED TRADERS	Javed Ahmed		03002565404
11	Mubim Traders	Mohamad Aslam		03332626543
12	Ally's Medicine	Muhammad Khawar		03453532236
13	Gain Enterprise	Zahid Ali		0333-2781961
14	AZ Enterprises	Zahid Ali		0333-2781961

20/8/11


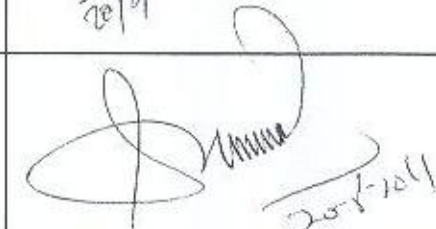



20/8/11

20/8/11

20/8/11



**ATTENDANCE SHEET FOR TENDERS COMMITTEE MEMBERS FOR THE YEAR 2011-12, TENDERS No. 1 & 1 (a) FOR MEDICINES 75%,  
X-RAYS, LAB, REAGENTS, SURGICAL, CONSUMABLES / MISC: ITEMS  
L.P MEDICINE 25% FOR SERVICES HOSPITAL HYDERABAD & THREE DISPENSARIES OPEN ON 20-8-2011 AT 2.00 P.M.  
IN THE OFFICE OF MEDICAL SUPERINTENDENT / CIVIL SURGEON SERVICES HOSPITAL HYDERABAD**

Sr. #	Members	Name of Member	Signature
1	Chairman	Dr. Shaikh Zulfiqar Yousuf Chief R.M.O.Services Hospital Hyd	 20/8/11
2	Member	Dr. Masood Ahmed Solangi Director Public Health, D'rate General Health Services Sindh Hyd	 20/8/2011
3	Member	Dr. Altaf Ahmed Khero District Officer Medical & Pulic Health EDOH Office Hyderabad	
4	Member	Dr. Muhammad Ayoub Khan Sr. M.O. I/C Govt. Disp. Latifabad Hyd.	
5	Member	Dr. Zareena Mahar Cardiologist Services Hospital Hyd	

آفيس آف دي ميديكل سپرنٽينڊنٽ/سول  
سرچن سروسز اسپتال حيدرآباد

ٽينڊر نمبر: 01 آف 2011 (12-2011) ۽ ٽينڊر نمبر:  
01 (اي) آف 2011 (12-2011) جي گهرائڻ لاءِ نوٽيس

سروسز اسپتال حيدرآباد گورنمينٽ آف سنٽ هيلٿ ڊپارٽمينٽ، سرڪار پاڪستان  
مقرر ڪيل اهلويت معيار تي پورو ٿيندڙ سٺي ساڪ رڪنڊڙ ميڊيڪل اسٽور/ مينوفڪچررز/  
مجاز واک ڏيندڙ يا سندن مجاز نمائندگي/ دستري بيوتوزز/ هٿول سٽيليز/ انسٽيٽيوٽيون  
سپلائيوز/ اسپورٽز ڪان سروسز اسپتال حيدرآباد ۽ ٽن ڊسپينسريز جي استعمال واسطي بلڪ  
پرچيز طريقو پڪار ذريعي 2011-2012 جي مختص ڪيل بجيٽ مان %75 ۽ ميڊيسنز  
جي لوڪل پرچيز لاءِ 2011-2012 جي مختص ڪيل بجيٽ مان %25 اسپتال/ٽن  
ڊسپينسريز استعمال واسطي هڪ مريض کان ٻئي مريض تائين ٽڪڙو/هنگامي صورتحال  
جي وقت لوڪل پرچيز ميسو ذريعي آئتمز جي فراهمي واسطي مهربند واک گهرائڻ ٿا.  
ٽينڊر انڪوائري جا مختلف مڪمل سيٽ سروسز اسپتال حيدرآباد، ايس  
ايلڊ آءِ سيل، هيلٿ ڊپارٽمينٽ، بلاڪ 24 شاهراهه لياقت ڪراچي ۽ ڊائريڪٽوريٽ جنرل  
هيلٿ سروسز سنڌ ايت حيدرآباد وٽان لکت ۾ درخواست عيوض هر ٽينڊر جو جائيل ناقابل  
واپسي ٿي جي نقد ادائيجي تي خريد ڪري سگهجن ٿا، واک لازمي ريت 20\_08\_2011  
تي منجهند 1:00 وڳي تائين پهچڻ گهرجن، جيڪي ڪلثي عامر واک ڏيندڙن يا موجودگي  
جي خواهشمند سندن مجاز نمائندن جي موجودگيءَ ۾ ساڳئي ڏينهن يعني 20\_08\_2011  
20 تي منجهند 2:00 وڳي کوليا ويندا. پرچيز/پروڪيورنگ ايجنسي موجوده ايس بي بي  
رولز جي لاڳاپيل فنون تحت ڪنهن به يا سڀني واکن کي رد ڪري سگهي ٿي.

اسٽورن جو تفصيل	ڪولڻ جي تاريخ	هلندڙ مالي سال لاءِ مختص ڪيل بجيٽ 2011-12 جي %25 مان رقم	ٽينڊر ڪاغذن جي ماليات
1. ميڊيسنز/ ڊرگس (اسپورٽيڊ آئتمز) 2. ميڊيسنز/ ڊرگس (نيشنل ڪمپنيز آئتمز) 3. ميڊيسنز/ ڊرگس (ملٽي نيشنل ڪمپنيز آئتمز)	20_08_2011	هلندڙ مالي سال جي مختص ڪيل بجيٽ %25	2000 روپيا (په هزار روپيا فقط) (ناقابل واپسي)

اسٽورن جو تفصيل	ڪولڻ جي تاريخ	هلندڙ مالي سال لاءِ مختص ڪيل بجيٽ 2011-12 جي %75 مان رقم	ٽينڊر ڪاغذن جي ماليات
1. ميڊيسنز/ ڊرگس / سرڪيڪلز آئتمز ۽ ٽيسٽ ريجنٽس Reagents 2. ايڪسري فلصز/ ڪيميڪلز 3. ڪنزيمور ايسلز/ متفرق آئتمز	20_08_2011	هلندڙ مالي سال جي مختص ڪيل بجيٽ %75	2000 روپيا (په هزار روپيا فقط) (ناقابل واپسي)

- ضروري**
- ٽينڊر سروسز اسپتال حيدرآباد، ڊائريڪٽوريٽ جنرل، هيلٿ سروسز سنڌ ايت حيدرآباد  
۽ ايڊيشنل سيڪريٽري (PM&I Cell) هيلٿ ڊپارٽمينٽ، بلاڪ 24 شاهراهه  
لياقت ڪراچي جي آفيس ۾ 26\_07\_2011 کان وڪرو ڪيا ويندا.
  - واڪ لازمي ريت پاڪستاني رپين ۾ هٿڻ گهرجن.
  - حڪومت پاران عام موڪل جو اعلان ڪرڻ يا ڪن ائرسين جي صورت ۾ ٽينڊر  
ورنڊڙ ڪر ڪار واري ڏينهن تي کوليا ويندا.
  - واڪ قيمت جو %5 بد سيڪيورٽي پي آرڊر/ ڊمانڊ ڊراٽ ٽينڊر ڪاغذن سان گڏ  
واڪن جي جمع ڪرائڻ وقت شامل هجڻ گهرجي.
  - سورن اڇيل واکن سان سمورا سرڪاري ٽيڪس شامل هوندا، يعني آڪسر  
ٽيڪس، پروفيشنل ٽيڪس، سيلز ٽيڪس ۽ ٻيا لاڳو ٿيڻ جوڳا چارجز ۽ واک  
ڏيندڙ مختلف چارجز/ٽيڪسز/ڊيوٽيز/ آڪٽرا جمع ڪرائڻ لاءِ پابند هوندو  
سرڪار پاران جڏهن به جتي به گهريل ۽ لاڳو ڪيو ويندو، واک رقم مان %20  
سيلز ٽيڪس ڪاٽيو ويندو ۽ دسترڪٽ آفيسر حيدرآباد وٽ جمع ڪرائيو  
جيڪڏهن لاڳو ٿيڻ جوڳو هوندو.
  - واڪ ڏيندڙ کي ٽينڊر انڪوائري جي ڪولڻ کان اڳ ٽينڊر واپس وٺڻ ۽ بد  
سيڪيورٽي وغيره جي واپسي جي اجازت نه هوندي.
  - شرطي ٽينڊر غور حاصل نه ڪندا.
  - پرچيز/ پروڪيورنگ ايجنسي ايس بي بي رولز 2010 مطابق ٽينڊر انڪوائري مان آئتمز  
جي تعدادن کي وڌائڻ گهٽائڻ يا ڪنهن آئتمز کي ختم ڪرڻ جو ڪو به حق محفوظ رکڻ ٿا.
  - ٽينڊر طرفيڪار ايس بي بي آري رولز 2010 مطابق هوندا.
  - ٽينڊر جا شرط ۽ ضابطا ٽينڊر دستاويز ۾ ڏنل آهن.

ميڊيڪل سپرنٽينڊنٽ/سول سرچن  
سروسز اسپتال حيدرآباد  
INF/KRY.No:2662/2011

ABC Certified  
The Largest Circulated Sindhi Daily of Pakistan

DATE: 27/08/2011  
KAWISHI  
HIMMERABAD.

روزانه  
Hyderabad Daily Kawishi

2780925, 2780026, 2780027, 2782203

2011 (جلد 21) اڱارو، 26 جولاءِ 2011 ۽ بمطابق 23 شعبان المعظم 1432 هـ (شمارو 352) قیمت 12 روپيا

Tuesday 26 July 2011



# DAWN

http://DAWN.com Vol. LXV No. 207 Karachi, Sha'aban 24, 1432 Wednesday, July 27, 2011 22 PAGES Rs 15.00

## OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON, SERVICES HOSPITAL, HYDERABAD

### NOTICE FOR INVITATION OF TENDER NO: 01 of 2011 (2011-2012) AND TENDER NO. 01(a) OF 2011 (2011-12)

The Services Hospital, Hyderabad, Government of Sindh, Health Department, hereby invites sealed bids from well-reputed Medical Stores / Manufacturers / Authorized Bidders or their authorized representatives / distributors / wholesalers / institution suppliers / importers meeting the eligibility criteria as fixed by the Government for the supply of items by local purchase method from patient to patient in time of urgency / emergency, for Hospital / Three Dispensaries use, 25% out of the allocated Budget 2011-2012 for Local Purchase of Medicines. And 75% out of allocated Budget 2011-2012 by Bulk Purchase method for Services Hospital, Hyderabad and Three Dispensaries use.

Complete sets of different tender enquiries may be purchased from Services Hospital, Hyderabad; PM&I Cell, Health Department, Block-24, Shahrah-e-Liaquat, Karachi; and the Directorate General, Health Services, Sindh at Hyderabad on the submission of written application upon cash payment of non-refundable cost mentioned in each tender enquiry. The bids must be delivered on opening date 20-08-2011 upto 01:00 pm which will be opened publicly in presence of bidders or their authorized representatives who choose to attend on 20-08-2011 at 02:00 p.m. The purchaser / procuring agency may reject any / all bids subject to the relevant provisions of the present SPPRA Rules.

#### 1. Tender Enquiry No. 01 of 2011 (2011-12) for Local Purchase.

Description of Stores	Date of Opening	Amount from 25% of Allocated Budget 2011-12 for current financial year	Cost of Tender Document
1. Medicines / Drugs (Imported Items)	20-08-2011	25% of allocated budget of current financial year	Rs. 2000/- (Rupees two thousand only) (Non-refundable)
2. Medicines / Drugs (National Companies Items)			
3. Medicines / Drugs (Multinational Companies Items)			

#### 1. Tender Enquiry No. 01 (a) of 2011 (2011-12) for Bulk Procurement.

Description of Stores	Date of Opening	Amount from 75% of Allocated Budget 2011-12 for current financial year	Cost of Tender Document
1. Medicines / Drugs, Surgical Items & Lab Reagents)	20-08-2011	75% of allocated budget of current financial year	Rs. 2000/- (Rupees two thousand only) (Non-refundable)
2. X-Ray Films / Chemicals			
3. Consumables / Miscellaneous Items			

#### N.B:

- The Tender will be sold from 26-07-2011 at Services Hospital, Hyderabad; Directorate General, Health Services, Sindh at Hyderabad; and the office of Additional Secretary (PM&I Cell) Health Department, Block-24, Shahrah-e-Liaquat Karachi.
- Bids must be in Pakistani rupees.
- In case Govt. announces any public holiday or due to unavoidable circumstances, the tender will be opened on the next working day.
- The bid security shall be 5% of the bid price and shall be furnished in shape of pay order / demand draft with the tender documents at the time of submission of bids.
- All offered bids quoted shall be inclusive of all government taxes i.e. income tax, professional tax, sales tax and other charges applicable and bidder shall be bound to deposit different charges / taxes / duties / octroi whenever required by

government, and wherever applicable. Sales tax shall be deducted @20% of the total sales tax from the bid price and deposited in District Accounts Officer, Hyderabad, if applicable.

- Bidder will not be allowed to withdraw from tender and ask for return of bid security etc. before opening of tender enquiry.
- Conditional items / tenders will not be entertained
- The purchaser / procuring agency also reserves right to enhance / reduce the quantities and / or delete any item from the Tender Enquiry as per SPPRA Rules 2010.
- The tender process will be according to SPPR Rules 2010.
- The terms & conditions of the Tender are mentioned in the Tender document.

MEDICAL SUPERINTENDENT / CIVIL SURGEON  
SERVICES HOSPITAL, HYDERABAD

INF-KRY: No. 2662/11



ABC  
Certified

The Largest Circulated Sindhi Daily of Pakistan

DAILY  
KAWISH  
HYDERABAD.

حیدرآباد

# روزانه کاوش

Daily Kawish  
Hyderabad

2780525, 2780026, 2780027, 2782203

(جلد 21) جمع 29 جولاءِ 2011 ع بمطابق 26 شعبان المعظم 1432ھ (شمارو 355) قیمت 12 روپيا

Friday 29 July 2011

آفيس آف دي ميديكل سپرنٽينڊنٽ /  
سول سرجن سروسز اسپتال، حيدرآباد.

## تصحيح

اخبارن ۾ شايع ٿيل نظرثاني ۽ ترميم ڪيل ٽينڊر نمبر 1 آف 2011 (2012-2011) ۽ نمبر (اي) 1 آف 2011 (2012-2011).  
ٽينڊر نمبر 1 آف 2011 ۾ ڊوائس / ڊرگس (امپورٽيڊ ائٽمن).  
ڊوائس / ڊرگس نيشنل ڪمپنيز ائٽمن، ڊوائس / ڊرگس (ملٽي نيشنل ڪمپنيز ائٽمن) جي ٽينڊر نمبر 1 آف 2011 ۽ ٽينڊر نمبر (اي) 1 ڊوائس / ڊرگس، ڊوائس / ڊرگس سرجيڪل ائٽمز ۽ ليبارٽري ريجنٽس، ايڪسري فلمن / ڪيميڪل ڪنزيوم ايبلز / متفرقه ائٽمن جي ٻڌي خريداري جو طريقو ڪار SPPRA رولز 2010 جي ڪلاز (1) 46 مطابق هڪ اينويبل ميٿڊ ذريعي طئي ڪيو ويندو.

پرچيز ڪميٽي جي مشوري تي پروڪيورنگ ايجنسي هان عوام جي مفاد خاطر SPPRA رولز 2010 جي ڪلاز (2) 46 مطابق ٽو اينويبل ميٿڊ ذريعي پروڪيورنگ جو طريقو ڪار اختيار ڪندي.

مهرباني ڪري هي پڙهيو وڃي تہ سروسز اسپتال حيدرآباد، گورنمينٽ آف سنڌ، هيلٿ ڊپارٽمينٽ هن ذريعي سٺي ساڪ رڪنڊر ميڊيڪل اسٽورن / مينوفڪچررز / مجاز واک ڏيندڙن يا سنڌن مجاز نمائندن / ڊسٽريبيوٽرن / هولسيلرز / انسٽيٽيوشن سيلائرز / امپورٽرز کان مهربند واک گهرائي ٿو، جيڪي مقامي خريداري واري طريقو ڪار ذريعي مريضن کان مريضن تائين ترڪ / هنگامي حالت ۾ اسپتال / ٽن ڊسپينسرين ۾ استعمال ڪرڻ لاءِ ائٽمن جي فراهمي لاءِ حڪومت پاران مقرر ڪيل اهلليت جي معيار کي پورو ڪن ٿا، ڊوائس جي مقامي خريداري لاءِ 2011-2012 جي ڏنل بجيٽ مان 25% ۾ سروسز اسپتال، حيدرآباد ۽ ٽن ڊسپينسرين ۾ استعمال لاءِ سنڪل اسٽيج-ٽو-اينويبل ميٿڊ ذريعي SPPRA رولز 2010 جي ڪلاز (2) 46 مطابق ٻڌي خريداري واري طريقو ڪار ذريعي 2011-2012 جي ڏنل بجيٽ مان 75%.

مخين پٿرا کانسواءِ اين آءِ تي ۾ شايع ٿيل متن جو تفصيل باقي ساڳيو رهندو / ساڳيو پڙهيو ويندو.

ميڊيڪل سپرنٽينڊنٽ / سول سرجن

سروسز اسپتال حيدرآباد.

INF\_KRY NO.2732/2011