SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

13.	NAME OF THE ORGANIZATION / DEPTT.	SERVICES HOSPITAL HS	MERABAD.			
	PROVINCIAL / LOCAL GOVT./ OTHER	PROVINCIAL SIND	GOVT:			
	-1rc/		20/2			
	THE CONTROLL	1 (a) of 2011-2012				
4)	TENDER NUMBER	EDICINES/X-RAYS/LAB/CONSUM	ABLE/MISC: ITEMS			
5)	BRILL DESCRIPTION OF CONTROL	FINANCE /HEALTH DEPAR				
6)	FORUM THAT APPROVED THE SCHEME	Rs: 16215000/=	Total			
7)	TENDER ESTIMATED VALUE	Not applicable				
8)	ENGINEER'S ESTIMATE (For civil works only)		VEAR 2011-2017			
9)	ESTIMATED COMPLETION PERIOD (AS PI	ER CONTRACT) UNE THOUSE	. /4/1/2011-2012			
10)	TENDER OPENED ON (DATE & TIME)	20-8-2011				
11)	NUMBER OF TENDER DOCUMENTS SOLE (Attach list of buyers)		ED			
12)	NUMBER OF BIDS RECEIVED	20				
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS					
14)	BID EVALUATION REPORT (Enclose a copy)					
15)	NAME AND ADDRESS OF THE SUCCESSE		ATTACHED			
16)	CONTRACT AWARD PRICE	K 2 16215 0001	/			
17)	RANKING OF SUCCESSFUL BIDDER IN EV (i.e. 1 st , 2 nd , 3 rd EVALUATION BID).	VALUATION REPORT COPY	ATTACHED			
18)	METHOD OF PROCUREMENT USED : - (Ti	ck one)				
	a) SINGLE STAGE - ONE ENVELOPE	PROCEDURE	Domestic/ Local			
	b) SINGLE STAGE - TWO ENVELOPE	E PROCEDURE	V			
	c) TWO STAGE BIDDING PROCEDU	RE				
	d) TWO STAGE – TWO ENVELOPE B	IDDING PROCEDURE				
	PLEASE SPECIFY IF ANY OTHER EMERGENCY, DIRECT CONTRACTIN		AS ADOPTED i.e.			

19) A	APPRO	VING AUTHORITY FOR AWARD OF CONTRA	.CT _	PROCURING AGENCY
		IER THE PROCUREMENT WAS INCLUDED IN		
21) /	ADVER	TISEMENT:		244
i)	SPPRA Website	Yes	V
		(If yes, give date and SPPRA Identification No.)	No	
i	ii)	News Papers (If yes, give names of newspapers and dates)	Yes	DAILY KAWISH Dt. 26-7-2011 BAILY KAWISH CORRIENDED 19-7- DAILY DAWN Dt. 27-7-2011.
			No	
22)	natuf	RE OF CONTRACT		Doministral Int.
i i	WASI	HER QUALIFICATION CRITICAL NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes V No
S	WASI	HER BID EVALUATION CRITERIA NCLUDED IN BIDDING / TENDER DOCUMEN enclose a copy)	TS?	Yes V No
25)	WHET METH	HER APPROVAL OF COMPETENT AUTHORIS OD OTHER THAN OPEN COMPETITIVE BIDD	Y W. NG2	AS OBTAINED FOR USING A Yes No
26)	WASE	BID SECURITY OBTAINED FROM ALL THE B	IDDEI	RS? Yes V No
27)	WHET D / f	HER THE SUCCESSFUL BID WAS LOWEST E BEST EVALUATED BID (in case of Consultancie	VALI s)	JATED Yes V No
28)		HER THE SUCCESSFUL BIDDER WAS TECHI LIANT?	NICAI	LLY Yes No
29)	WHET THE T	THER NAMES OF THE BIDDERS AND THEIR TIME OF OPENING OF BIDS?	QUO	Yes No No
30)		THER EVALUATION REPORT GIVEN TO RACT?	BIDI	DERS BEFORE THE AWARD OF
		h copy of the bid evaluation report)		Yes V No

32) ANY DEVIATION FROM SPECIFICATIONS GIVEN IN TO (If yes, give details) 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 35) WAS IT ASSURED BY THE PROCURING AGENCY BLACK LISTED?	Yes No Yes No No	
(If yes, give details) 33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 35) WAS IT ASSURED BY THE PROCURING AGENCY	Yes No Yes No No	
33) WAS THE EXTENSION MADE IN RESPONSE TIME? (If yes, give reasons) 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 35) WAS IT ASSURED BY THE PROCURING AGENCY	No Yes No No	V
(If yes, give reasons) 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 35) WAS IT ASSURED BY THE PROCURING AGENCY	Yes No Yes No	V
(If yes, give reasons) 34) DEVIATION FROM QUALIFICATION CRITERIA (If yes, give detailed reasons.) 35) WAS IT ASSURED BY THE PROCURING AGENCY	No Yes No	
(If yes, give detailed reasons.) 35) WAS IT ASSURED BY THE PROCURING AGENCY	Yes	
(If yes, give detailed reasons.) 35) WAS IT ASSURED BY THE PROCURING AGENCY	No	
	maria men	
		Yes No
36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF SUPPLIER'S PREMISES IN CONNECTION WITH THE BE ASCERTAINED REGARDING FINANCING OF VISI (If yes, enclose a copy)	PROCUI	REMENT? IF SO, DETAILS TO
37) WERE PROPER SAFEGUARDS PROVIDED ON MOE THE CONTRACT (BANK GUARANTEE ETC.)?	BILIZATI	ON ADVANCE PAYMENT IN
38) SPECIAL CONDITIONS, IF ANY (1f yes, give Brief Description)	Yes	
Signature & Official Stamp EDICAL CERINTENDENT Authorized Officer / CIVIL SURGEON SERVICES HOSPITAL HYDERABAD	No	~
OFFICE USE ONLY		

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

Print Save Reset

LIST OF PURCHASERS OF TENDER DOCUMENTS 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
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

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

OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON SERVICES HOSPITAL HYDERABAD

NO.CS/IIVD/- 1975/

/- Hyderabad Dated 11 - 76 - 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.

EM	ARTICLE	NOMENCLATURE / PRODUCT NAME	RATE PER A / U	NAME OF COMPANY
# 101	TAR	SSIMBIDUMINONATURE	2,48	Schotmann
ii.	TAR	OIC LOFANIC SCIDIUM + MISCPROSICOMEG	8.40	Schotmann
150		FLUCKOMETHOLONE BYE DROPS	64,00	Schazoo
, ist		SODIUM CHROMÓZLYCNIE 28. EYL DROPS.	58.00	Schazoo
583	v ====	SOOTOM (HIGOMOZ: YF ATE PAIEYE DRUPS	98.00	Schazee

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.

OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON SERVICES HOSPITAL HYDERABAD

NO.CS/MYD/- 19745

/- Hyderabad Dated # - / o - 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.

	COMPANY
35	Medicraft
27	Meezah / Medicraft
4	Jawa / Medicraft
	27

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

1



OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON SERVICES HOSPITAL HYDERABAD /- Hyderabad Dated //- /c = 2-c/l.

NO.CS/HYD/- 19746-

The M/S Hamza Enterprises, Qasimabad Hyderabad.

MINGROT:-

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.

TEM	ARTICLE	NOMENCLATURE / PRODUCT NAME	RATE PER A / U	NAME OF COMPANY
110	MISCL.	VIFLOON LYF DROPS	48	Helix
190	MISCS.	BET ASATEL IN GRAM GROWENT BET ASALET GROWNERT	46	Alco
144	- 50S/T.	S REAM HYDROCKUME 195 IN GRAM	52	Atco
151	MISCI	CREAM AND MODULE OF LEGRAM	68	Atca
155	SARCE	CREAM CEORETONAL'S PROPIONATE OF CRAM	24	Atco
132	MSCI	CHEAN FORDIT ACTO	49	Ako
1 = 1.	sasci,	CREAM INVORCEDURE 28	46	Atco
334		REAM SCAROCO DI GRAM	52	Atco
341	- TAB	CAPTOPRIL 15MG	1,45	Alco
179	7.(P.	SCIMVAIN WING	6.14	Atçu
105	TAS	NEWEYE HURSTATE TEME	3.14	Arco
284	1AR	XITARASTATUN IIIMO	4.40	Atco
in)	3.00	PEKILIAMMITTI METILUMIN LUMMK	6.80	Atco
101	7/38	51E4UI.39MG	1.30	Atco
365	S-Aft.	ZE YY SEYL TROUTRATE (1996)	4.34	Alca
127	1778	PSTAZDI, AM 1MG	5,80	Helix
100	TAE	ESTAZOLÁM IMU	7,48	Belis
357	YAS	FURSULTIAMENE + VIVA IN-VITATA	4.14	Helix

Hamza Ent

	TAS	ASPRIN LELOPIDOGRIL LANG	9,60	Atco
	708	METAPROLINI 3 MIG		Alco
	CSIE	MITAGRITUS MAKE	3,80	Alco 🕭
TAY .	148	EN TOTAL MINIG	9.14	Alco
	YAB	WELDSS YELD FORME	4.90	Atco
51X		CARDENARTAN IGMÖ	10.98	Helix
3,00	TAB	CARDESARTARE * RYDROX ILLORTHANDL ILMG + LISMG	12.14	Atco
130	IME	W ABION I DEAM	48	Aico
518	. Inc. 14	METAGENIT CREAM	3.4.60	Atco
W.		VELKSMARDHE ACETINIJOE CHRAM	94	Ateo
*1		STITUTINGIN FRATURGING YX CREAM	110	Atro
300		STANDIC AND FIND BY DROY ART SONE CREAM	114	Atro
305		NURASALII ÖNTMENT	76	Ano
901		puskou acid + ibyemynascas (Ream	60	Atco
. 10.		ADAPLING CREAM	150	Atco
	· · · · · · · · · · · · · · · · · · ·	MEGNAYCIN SULZHAPE I BAÇTBIÇIN EVE ONTMENT	24	Atco _/
380		CIO KLEEN ENEMA	27.72	Atco
A05	3.50	Technical and Services		

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.

OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON SERVICES HOSPITAL HYDERABAD

NO.CS/HYD/- 19747

/- Hyderabad Dated //- /// = 2-//

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.

	NAME OF COMPANY	RATE PER A / U	NOMENCLATURE / PRODUCT NAME	ARTICLE	TEM
Macquins		48	Y EPUROXIME 250MG	181	<u>#</u>
Macter		35	NALQUPTINE HCL	ini	36
Macquins	1 - Harris 11 1 12 13	15.50	CSFTRIANUNE, ZSIMG	- INI	it
Macquins		19.50	PRINCIPLE STATE	943	18
Macquins		29,50	ZEFROANDKE I GRAM		0
Macquins		15.90	CETAZICIANE 3-80ANG		77
Macquios		19.50	CUTAZIÓIME SAIMG	ini	N *
Macquins		29,50	CYTAZINIME I GRAM	ini	13
Macquins		19.50	CEPHRADINE SHIMO	187	10
Macquins		1,90	DISTAL WAYER & C	183	100
Kohs		10.50	SUDJUM ACTIF CITRATE	- SVP	100
Kohs		11	CRLOROQUINE		
Macquins		32	KEPERAGEN 133MG		(3)
Kobs		72	LACTUMS:	300	114
Macquins		9,90	WORKSTRAINK.	SUSP	171
Macquins		10,70	MECTRISIC	Sign	487
Macter		4.50	PLÁPIDOCRÉE 78AG	TAR	254
Registered Ma		160	SCOOR BAIG WITH SET		- 111

Lab. Link

151	BLOOD SUGAR HUMAN	.5750, 1000m1	Human Gremasi
111	UII, INCUIRIN HILANANA	1750, 4x100ml <	Hamin Grenza
re-	scipt reman	8633, 4x25m1	Homan Carmon
Dr.	ALI, ALINE PASPHATESE HUMAN	8633, 4v25m1	Himsin Grenos
i en	TIBLE ACITS HUMAN	7900, 4x100ml	Human Grestian
79	T EATANIN HUMAN	1950, 2x100 ml	Human Greekan
en.	TIREA HUMAN	2,550, 2x100ml	Hunau German
pa -	SERUM CHOLASTROL HUMAN	5950, 4x100ml	Thuman German
416	URINE STREET TALLE CAS JUSTAIN (REACTIVA SPECIFIC REQUESTS)	500, UM4	Ϋ́cco

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.

OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON SERVICES HOSPITAL HYDERABAD

NO.CS/HYD/-19718

/- Hyderabad Dated //- /c = 20 //

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.

HEAT W	ARTICLE	NOMENCLATURE / PRODUCT NAME	RATE PER A / U	NAME OF COMPANY
	CAP	Overendadus and	2.76	Bio Lab
Di-	1/40/	SOOKBIDEMONONITRATE 40MG	4.99	Efrose
26	490	(MECLEN 2020) HUSSIAN OROCHÁ 100 ISCENANE INSÚLIU HUSSIAN	389.90	Elitty
$j_{\overline{\gamma}}=0$	_[N]	TMS, CIN R TOUTH, WAN ORIGIN MEUTAL INSULIN	389,90	Elitly
267	[8]	INSCITURNING HUMAN ORIGIN AGS SOLUBLE INDUR AND MOST INSCHANC INDUIN HUMAN	389.90	Elilly
29	170	CEFTROS IME SHING	24.95	Neutro
18	INT.	HAISAWAH HI VIB	4.89	Star
58%	181	SYMPTEX ARAN	4.95	Genfman
p= =	181	TRANSAMEC ACID 989	21.95	Munawar
13	181	OPS NIWATER HERE C	42.80	M.Sent
17	INJ	INVLEXALING TOROUT	42.80	M.Seut
bt	(80)	DRIP SET (TOMPLETE	10.85	Japanav
390	191)	1904 DANATER JOIN CU	52,80	M.Sent
41	IN1	UPL CONTER WOLK	45,80	M.Sen)
41	INI	RINGER LACTATE IMERSE INFESKIN	44.80	M.Sent
12.	38/	SETAMONT III 3	24.95	Indus / Elite
46	Ni	MENTING AM	360	English
960	1501	Смізины; нежі	5,50	Munawar / Elite
1	181	DMEPLBOSQLU 30MQ	74.85	English
7.1	INI	SOUVER	21.95	SJG / Elite
<i>iii</i> *	181	VMI NON-LY THE	8,50	Elite
hi	lik)	APOC AIN SPINAL	38	LCPW
79	inj	CFFSSGSSIMF ISSONS	24,95	Neutro
74	INI	COSURCYBE, INDICT	48,95	Neutro

981	INI	ATROPINE	4.20	Elite
30	120	DENTRONG/GLOFONE UN MOME.	39,90	M.Sent
34	38/	DESTRUSE / GLUCOSE IN STOME	39.90	M.Sent
87	TK)	DENTROSE / GLUCDSE DN. NOM	39.90	M.Sent
W:	(N)	TRANSPAINE 30MG	21.95	Munawar
XA.	M	CTPURADINE 7-9MG	24.95	Novamed
817	181	PENYOTHAL OR PROPOFAL	299	Akhai
89F)	180	ACTINAN	84.80	Elit
34		SCHULINI.	38.46	Ebbe / Ciria
¥1	HIRE.	CETURE THE OTHER	52.80	Sultan Sons
113	Trav.	ETTOREYS HILOTONA	52.80	Sultan Suns
111	INI	SOLDI ARTIF YORK	99,50	Cirin
100	COLUM	romovrou.ke 7	180, per 500 gm	Qamar Cutten
101	FATORYS -	UNINARY CATHETUR POX CHILDREN	31.95	Sultan Sons
(08)	BANDAGE	GUITON BANDACE 6" BOLL	120	Qamar Cotton
11%	CATHETER	FULL YES CALIFETER NO IN	39.90	Sultan Sons
n c	11800	CATAZE CLOTH THAN	18 Per Yard	Qamar Cotton
0.00	184)	MORMAL SUINE 1000/C	40,80	M.Sent
107	160	RAID-VAC DRAM SUS	185	Sultan Sens
120	08.440	SURGE AL BLAGE NO. No.	2.90	Sultan Sons
11.55	39 600	SUBCOLAL READS NO 21	2.90	Sultan Sons
128	ini	DXVFOCINIV SHIG	4,95	Geofman
7.90		SPINAL NEEDLE NO 25 8, BUAM	84.50	Sultan Sons
155	281	VVV, E	1,80	Mantawar
13 5	180	XV.CR.WINE.25 HMG.	10.50	Elite
0.00	MIS	CREAM PS. NILLVER SULPHADZON	28.95	Pharmawise
165	MSKT.	PAPER PLASTER 7 SU	58	Classic
TIE TO	MIST.	XYNUSINE WASAL SPRAY	28.95	Genfman
19		CLQXACILLINE / AMERCILLINE (15MG)	29.20	Munawar / Elite
100	81752	CLAVALAWY, ACBY - AMORYCEUNG	53.84	Elite
		MURNINGSOLE WAG		Polyfine
9996 1000 —	SVP		15.95	CHC-HV-HV-H
119	YAR	DICLOST, KAC STOTISSHIM SIMC	0,54	Pharmawise
(22) 	TAB	METPORMIN 9/9IMG	1.04	GM :
78	TAB	ENALAPRIL SMU	1.30	Razee
7,19	148	SOLBUTAMOL IMG	0.32	Pharmawise
594	XXB	GLIMIPRIOR IMU	1,90	Polyfine
241	148	hisoprolation	5.77	E.froze
11	740	B/sOPROLOLE, SMO	2.76	Efroze
.04	1.60	SALIS KIKIN, AMG	0.38	Pharmawise
41.1	1/48	PARACETAMEN	0.29	Gaba
315	TAR	DIASERITY DICINATE.	0.55	Munawar
48	7.00	ALPROXAM PAG	2.10	Bio Labs
301	1AH	RISPODYL	0.59	Munawar
1335	748	ACPRACWODOL'S SMG	2.10	Polyfine

		PROPRANCEAL TIME	0.44	Manawar
· K:	1 ASI	DUBBU-SIGONE SIMG	0,62	10.15
18.	TAB	COMPRES INC		Polyfine
,			2.50	GM
*	YAR	CLARITHOOMYCIN SHARG	27.95	Munawar
44	PATe	PIRANICAN JIMAN 43	0.89	60.
10	738	SALROTIKIOT SMr.		Pharmawise
1 1			0.32	Pharmawise
	1'4/2	SACUSTANIN, 1841)	0.38	Pharmawise
	7 MI	CO INCLUSING MINIO	0.42	Efroze / Siza
		INCOUREDE MINONNING PER YORK	7,44	84roze
00	TAB	VALSANTAN ETYORACHI ENCHTAZIS WIMG - 75MG	25.27	Efraze / Carrative
		PK-SALICY3.IC-ACID GINTMENY	60	50 gram Local
	088 1888	WHITE FIELD ON YMENY	60	50 gram Local
*		CRAOFLÁXIN L'VE DRÓP	39.90	Polyfine
7		TENTRAMY IN CARLAMITROSON RAYL DROPS	39,90	Polyfine
		OCNTAL GLOCK	4.89	HSC
		DEATROSE, WATER 48%	40,80	
		MISSER AM 24 DENTAL CARTUMES WITH ADMINALINE	1795	HSC HSC
		MEDICAM PLOENTAL CARTRIGES WITHOUT ADRENT INFOPLAINT	1795	HSC

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, if

OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON SERVICES HOSPITAL HYDERABAD

NO.CS/HYD/- 19743.

/- Hyderabad Dated //- /- - - - //

10.

The M/S. AZ Enterprises, Latifabad Hyderabad.

SUBJECT: TENDER AWARD OF MEDICINE ITEMS FOR THE YEAR 2014-2012.

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

The Procuring Agency Services Hospital Hyderabad & Three Dispensaries is picased 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:

n LM #	ARTICLE	NOMENCLATURE / PRODUCT NAME	RATE PER A / U	NAME OF COMPANY
1	130	FINGSALCIN arend:	3.93	Safe
3.1	CAP	AMENY Y CILL 1995 HIROMS	3.60	Élite
11	CAP	ONVERNICYCL (ME 159AM)	0.75	China
76	4.20	DEANSCRIP, ACTO MINAG	8.50	Zafa
79	C:AP	AMONYCICLING SHIMG	2.29	Elste
11	57.40	AMPIALLIM + CLOXACILLIN 5 KeVG	3.80	Élite
320	CAP	енивія идв	0.35	China
25	CAP	VITAMON-E 200MG	6.50	Merck
94.	6.00	ALL SELECT	8.50	Merck
9	180	DENAMETHIS ONE,	3.10	Safe
20	iNU	piccovénécach	2,66	Safe
W.	in in interest	ОСИМРЕНИЯМУ НИМО	20,00	Elite
12	181	FEPHRADINE LUIAM	36.75	Safe
5 %	COME	SURGICAL GLOVES NO TOMAXITAB IMPORT	29.15	China
90.	INI	METIAMIDE	S.S0	Safe
111	7080	HUPBOPH CREAM IS GRAM	44.00	Abbt
TIS	Wild F.	CTERG SODA SACHEETS	11.50	АЫн
tex	889	COTHOM(\$200_F	HE30	SDC
In.	477	METROVIDOZDI 6	13,00	SDC
169	SYP	AMMORISZA CHŁÓŚCIE	8,00	SDC
121	SetSe	PARACTIAAKII.	7.35	SDC:
187	Situr	AMOXYCULLINE 19:MC	36,00	Elite
190	sylv	IS COMPLEX VICEO	10.25	SDC
His	SUSE	NALIDINIC ACID GINIL	46,00	Polyline

AZ Ent

CHROLOGIA SHALL AVENDLOGIA SHALL MORTLOXIN PRINC LOSROGIASEL TANG FAMOTIDINT NEWS FAMOTIDINT NEWS FILLIFAZEM SHAC ATTINALOGI, DUMIG THEOPHYLLING PRINC, TAR VERTIFICATION ALLOGIANNOLL SHAME ALLOGIANNOLL SHAME ALLOGIANNOLL SHAME ALLOGIANNOLL SHAME ALLOGIANNOLL SHAME	3.75 0.94 4.40 3.85 0.75 0.10 2.80 1.25 7.00 21.00 55.20 6.50	Zafa Safe Plataum Safe SDCC Zafa Zafa Squib
NOSTIDEN PRINC LLOSUDGEST. TOM FAMOTOINE NOW. FOLIC AUTH TH. HARSH TIME ATTINICEL, FORME THEOPHYLLINE POSSE, TAS VERTICADE, FINESTERUDE,	4.40 3.85 9.75 0.10 2.80 1.25 7.00 21.00 55.20	Safe Platinum Safe SDCC Zafa Zafa Squib
CLOSEDGERELTIMG FAMOTEDIAL NOW. FOLIC ATTH \$25 THETHAM SHAG ATTHAL OLD FRANC THERPHYSELIA FRANCE TOOL FRANCE TOOL FRANCE TOOL FRANCE TOOL FRANCE TOOL	3.85 9.75 9.10 2.80 1.25 7.06 21.00 55.20	Platmon Safe SDC Zafa Zafa Squib
CLOSMOGREEL TAMG FASAGTERINT NAME. FOLK ALTH (2) THE HEALTH DAME ATT NALTH, DAME THE HEALTH DAME TAME VERTIFIED INT. DOME, TAME VERTIFIED INT. DOME, TAME VERTIFIED INT. DOME, TAME VERTIFIED INT. DOME, TAME FINESTERODE,	9.75 9.10 2.80 1.25 7.00 21.00 55.20	Safe SDCC Zafa Zafa Squib
THE THE THE TAKE TO THE THE TAKE THE THE THE THE THE THE THE THE THE TH	0,10 2,80 1,25 7,00 21,00 55,20	Safe SDCC Zafa Zafa Squib
THE PRIVATE OF THE PR	2.80 1.25 7.00 21.00 55.20	Zafa Zafa Squib MSD
ATTINALIZE, COME THEODRAY LINE DOWN, TAR VERTILIZAÇÃO,	7.06 21.00 55.20	Zafa Squib MSD
THEODOG DINT DON'S, TAR STRENGER OF	7.06 21.00 55.20	Squib MSD
VERTIFICATION OF THE STREET OF	7.00 21.00 55.20	MSD
FINEST EREDI.	53,20	a seminar remova
	CHARLES FOR	and the same of th
ALLOUINER, MASS	6,50	and the same of th
		GSK
AMINOPIYELINI	0.28	Manawar Pharma
VALIDIM LACTATE	0.98	KPL.
FERDINGS PHATE	0.50	Zenon
опримоет и домей.	6.37	Safe
кальновой эмк, + метоляна элько	24,75	and the second s
SCENIDARIOS GIMG	1.90	
LASTARTAIN POTISSIUM HENC.	17,00	Zenan
ENONACTS ZAIMQ	43.00	Abbet
LAMPRIL (MC)	10.46	SDC
	(7,00	
	ENGRACIA MUMG	17,00 17,00 17,00 17,00 17,00 17,00 17,00 17,00 17,00 17,00 17,00 17,00 17,00 17,00 18,0

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.

OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON SERVICES HOSPITAL HYDERABAD

NO.CS/MYD/- 197-50

/- Hyderabad Dated //- /c - 4 //

To

The M/S Gains Enterprises, Latifabad 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.

TEM:	ARTICLE	NOMENCLATURE / PRODUCT NAME	RATE PER A / U	NAME OF COMPANY
	CAP	CWELLBY COTT SANCE	1.25	Eros
4	thr	EBINGOIN 200MC,	7	Eras
N.	8.46	CENERGE HIGHES	23.50	Eros
10	CAP	MIKMEYSICEN	0.24	Ecos / China
11	1 Air	PSPIMPROPOLITIONS	3.00	Erose
0	CAR	SOZZZZČEN ĐƯỢC	1,20	China
17	0.50	CHRIALFRIG [Speci	15,00	Erose
16	IN I	MELLOWUKIKUTI, INEŪZĖKIM	28,90	Surge
95	JNI	ADHASINE PLASTAR	125,00	Surgical Piver
18x	OIS(7)	FOLDBOOMERCAL FYEDROPS	7.00	Erose
101	Misch	ILANDACE 4 DESCEN	6.00	Surgical Fiver
121	27,16	CEPRADIN AIMG	52.00	Erose
18	SHS	DELYMIN SAMC	48.75	Erose
1.6	SUSP	CLARITIMOMYCIN (29/2)	94.00	Nahi Qasim
184	SiJS6	CTU ACLOR 25(MC)	145.00	Erose
der	STAR	MEGETALSIL	10,70	Erose
Pac :	Sir	NALESTAMER	11,50	Erose
197	TAIL	COSTUPLOXIN 29iMC	2.00	Erose
744	LAR	LEVORIONIA SAMG	4.80	Erose
pan'	TAR	LI WALLOKIN ISMIT.	2.90	Ernse
901	VAR	SSALANIC ACID	0.28	Erose
78	LAR	UICLOS ANIC SOSCI	0.32	Erose
11	7.436	OTEÓNIO SEMI	2,40	Erose
(x	TAB	SNCORPINE RASYLATE SNC	1.15	Nabi Qasim

Gains Ent

788	3'48	AMECODIPING BASY LATE HIMG	1.80	Nabi Qasim
110	72B	ROSEVANTATIN DIMĞ	1532	4
The Control	7AH		13.90	Next / Nash Qasim
100	O'ALM:	LOPIDOGRAL - ASHON THMG	6.95	Nabi Qasim
22.6	PAU	ATENÚLOC + CHLORTHALIDOSA	9.50	Nabi Qasim
0.1	UA18	ALMOTONE - INCOMASSINE	11.63	Servier
98.	180	IND APEN IDE 1 SMG SIE 47		
a	CAR	PERINDOPUL ING	9.00	Servier
236		1 page 22-0 COVC + 2 3-000-0111	14.70	Servier
2300	136	19 K/ NDOPDI, 2661	13,00	Servier
4	"DAD	Collination Mr South	9.60	Service
es	1.418	DRAMIN	13 00	Servier
84	1/0)	KY MU PIDINE AREACT	1,30	
41	Their	POSUVESTATIM IONG		Erose
	TÁN		9.95	Next / Nabi Qasim
	TAIL	JOURNAL WARE	0.75	Erose
67.	LAB	SONVATATIN IOME	3.05	Naib Qasim
	TAB	SIMVASTAT'N 7IMQ	4.47	Naih Qasun
925	1.411	ATGRASTATIN 10MC	5.00	
100	386	MKU TRISII.	3.00	Naln Qasid
		- Art and two services and the services	1,00	Erose
	TA0	FIRMAZOCIDONE	17,00	Nabi Qasim
9	TAB	AMLCHIPINE + ATORVESTATINE SMG	11.85	Naile Qasim
	YAU	ARK ORDSINE + ATORYESTA CINE DIMG	14.00	Naih Oasim
1	1'4/1	CARVEDILAN, 6.35MG		
.	TAB	"ARVESSIAL LLONG	4,20	Naib Qasid
		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	4.00	Naib Qasid
	TAR	NDAPAMIDE - AMULUQUE 95 SMC + SMC	22.50	Servine/ Next
1	1.60	METIVIRATIN - GLICLAZIDE MINDAGE	8,60	Next

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.

OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON SERVICES HOSPITAL HYDERABAD

NO.CS/HYD/- 19784

/- Hyderabad Dated 12 - /c - 24 11.

To.

The M/S M.I Enterprises, Hyderabad.

298188388067°8':

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

References

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.

TEM #	ARTICLE	NOMENCLATURE / PRODUCT NAME	RATE PER A / U	NAME OF COMPANY
18.	PAP	SAAKERROZKI, BIMO	2.90	
	(N)	DROTAVERNE	7,00	
1	INI ***	NATIGUPENI IICI.	35	
7,4	180	PENTAGUEINU ASLACTATE JUMG	13	
tirk	73/1	DETAS ARDBAN ITY	10	
1.00	183	MEYREBGIN	10	
309	TAN	SECONALAMIN	1.39	
7.18	TAR T	ACPUACALCISOL ILISMG	3,50	
700	148	XSELEZ MINURAL LYMPTI X.	4.50	
3.56	138	NEWTICIKAST 1996	4.20	"""""
593	TAB	NÁPRIM ČV 75MQ	0.69	
510	TAR	VERNELTIN	4	a (14-4) + 420-1141 (14-4)
301	166	FEARINAPINE 280MG	65	
We.	Yals	ME (CIPEALAL SE SHAAC)	10.50	
850	TAB	PHI DAGE IPTIM SIMILI	33	H-1
445	-	DICLOFAMIC CEL.	21.50	
442		MAT AREA BANICE FOR M.P.	160	OBS Pharma

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.

OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON SERVICES HOSPITAL HYDERABAD

NO.CS/HYD/- 19785

/- Hyderabad Dated / 2 - /o - 20//.

To.

The M/S Hassan Distribution, ilyderabad.

SUBJECTY-

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.

REM	ARTICLE	NOMENCLATURE / PRODUCT NAME	RATE PER A / U	NAME OF COMPANY
111-1	740	NAZEPOM MG	0,60	Epla
0.006	TAN	FLARITHICAM CHI Jacobig	11.90	Mapte
* hr	158	TRUME LIVE NE + DIPHYOREF HED 1-MIG	4	Maple
301	TAR	CLAMERGIDE AMC	2.50	Maple
18.0	150	\$100L0100N 88401	8	Maple
35%	3748	SOZENGZON ISAG	6	Maple
-80	150	LUSARTAN POTASSIUM SIMC	2	Maple
,961	TAB	TRIANGIZIDENE + DIPHYORECHER 27MG	6	Maple
No.	TSB	ATORASTSTIN NIMIQ		Maple
140	1 431	TELMISANTAN IBNÖ	11	Maple
40		PERMITTIARIN CREAM YOU	33	Crystolite
1				

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.

OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON SERVICES HOSPITAL HYDERABAD

NO.CS/HYD/- 19812 =

/- Hyderabad Dated / 2 - /2 - 2c //.

:0

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.

TEM #	ARTICLE	NOMENCLATURE / PRODUCT NAME	RATE PER A / U	NAME OF COMPANY
177	SVP	OCCLOPENAC SODILAR HUMO	8.08	Platinum Pharmuceutica
111	780	X ITRIZINE HINC	3.57	Plahaum Pharmiceutica
264	7.58	900.MIYA: 160/G	5.95	Platinum Phaemuceutica
91	TAB	PEXOPERADINE (2004)	5.53	Platinum Pharmaceutica
730 1	(28	Character and	5.74	Platinum Phaemuceutica
700 B	(All-	CONTROCCING MESALATE 1 -NC	3,40	Platinum Pharmuceutica
gi -	v _{hs}	CODERCOCLINE MENALY TRAINER	10.88	Platmum Pharmuceutica
		1	le sur ne un l	

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

1

OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON SERVICES HOSPITAL HYDERABAD

NO.CS/MYD/- 1,2998

/- Hyderabad Dated

2 Z,

141

The M/S Mobin Traders, Ldvani Lane 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.

TEM #	ARTICLE	NOMENCLATURE / PRODUCT NAME	RATE PER A / U	NAME OF COMPANY
6	CAF	FRHEADIN COME	1	Pliva
	181	Hat OTICANS	1849.00	Akhai
34	181	HEAMCAL SHML	298	B. Braun
104	18,7	XIII	8.60	B. Braum
10	JNI	CONTRACTOR SCORDS IL TAND	22.00	Eynk/Épdiarm
1000	CHTON	KALLING BOLLING	180.00	Saltan
The s	fen a.c.	PYCOINE U SIMIL	33.00	Medoza
64	Kec.	LIGHT OF C	24	Shaifa
(88)	INJ	FRIME INCLUDER ACCUMENTS	50.00	
mā.	ADM.	AVIOUN LOUGHBAY	700.00	-
Ji-d	Sta	FERNIALUM SOLUMON	980.00	Merk
111	SAL	DICLOFENAC SODIOW HADAG	8.08	Fynk
204	19,00	E III, CAOQUINE	0.35	Mun
96	TAN	METRIBUTY/SCILL TORME	0.50	Medisave
30	TAIL	AMIZURIAN BIMG		Medisave
212	1136	BROMOZEROM TORG	1.13	
V45	Y46	RANTITOTINE LINNIG	1.94	Fork / Ephorma
259	YAR TO	DROT NYERINIE	1.95	Fynk

Mobin Traders

7.58	WITAMES ENTOLETICK	0.95	Seria
735	LEWY TRAZINI	6.90	Fynk
	MS DEMEX LEATION	125.00	1 Mar 41 - 11 - 1
	STY, KOLL, Y CHANNAL	110.00	C.
2235	DISPUSABLE DENTAL NUMBER SAMALL FOR LOCAL ANALYTHERA	550.00	
	DESCRIPTION OF RESIDE CARDEROIS FOR THE ALAMASS FREED	550,00	
CIURI AD	KTITCHIAC TERLAD	95,00	
	CLYCEUN HUNY)	600,00	Zulfigar
	τις ιδρική τους	145.00	Shares
	7 BENSB U 1997II	95.00	Shares
	TAG	TAG LEWIN STRUCKS CITÉ ROLL À CHANNAL DISCUSABLE DENTAL MEDIE SAMALE PUR LEVAL ANAESTRESS DISCUSSIQUE DUNIAL MENDLE LARGE CON LEG AL ANAESTRESS TUSI AD STITCHING TERLAD CLETCHIN STURY	### 150

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.

OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON SERVICES HOSPITAL HYDERABAD

NO.CS/HYD/- Zalapec. /- Hyderabad Dated 17 2 78 28/1.

To.

The M/S Messam Traders, Latifabad Hyderabad.

SUBJECTE-

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.

I EIM II	ARTICLE	NOMENCLATURE / PRODUCT NAME	RATE PER A / U	NAME OF COMPANY
rr	640	STREEDS ACON SHIMO	3.93	Exam.
90	1000	CELETANIZ SOUND	5.71	Medicraft
77	AP	FLICUNAZOLF (1940)	10,50	Medicraft
13	(60)	DIMENEY DRINTIN	2.22	Ezam
ia.	183	RAMITORNE COMO	4.20	Medicraft
He:	(v)	vs NWXFFE sour	36.12	Siza
61	0807	NO OMPLEY	4.70	Harmann
98		PREMARAMINE	2,541	Harmann
104	GLOVES	DISPOSIBLE CLOVES (POLYTICAN)	0.37	China (Linkers Asia)
di-	Nat.	I SOING TORE NO 16 INVERTIBES	16,80	China (Linkers Asia)
(2)		YV CANNULLA NO 15	32.76	Singapore
114		NV ÇANNIJALA NO 30	32.76	Singapore
j.ju		OVE ANNUAL A 190-22	32.76	Singapore
Lie.	SYCOVES	SURFICEL GLOVES NO. THE N.T. V. K. IIT	26.88	China (Linkers Asia)
1781		MEAN WEAT	193,91	Linkers Asia
m		vir ey; 355° 210°	193.91	Linkers Asia
l fai	INJ	SYLISCIAN SILL 281.	2.44	Harmann
145	ivi	KANITADINE	4	Medicraft
$g_{h}(v)$	SHSCL	EREDING TUDE NO 18,859.8374984	16.80	Clima (Linkers Asia)
100	5500	KT PRIKALITY (17MC)	32	Dr. Raza
	550	MULTIVATAMIN	7	Harmann
:50	NYP	ACRENIX XXIII.LE ENRIG	п	Medicraft
131	500	NAMENRY DRIVE IF	15	Meditech
Tix:	- 3030 -	AMBAYCILLINE 158MG	2.8	Dr. Raza

OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON SERVICES HOSPITAL HYDERABAD

NO.CS/HYD/- 2-5 ccl.

/- Hyderabad Dated 17 - /10 - 20 //.

10.

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.

HEW #	ARTICLE	NOMENCLATURE / PRODUCT NAME	RATE PER A / U	NAME OF COMPANY
S. 15 (19)		S-MAN-GACIN	777, 30 Pck. To make 10 litters	Fuji
3		3 RAY DEVELOPER	777, 30 Pck. To make 10 litters	Fup
	li .			

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.

OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON SERVICES HOSPITAL HYDERABAD

NO.CS/HYD/- 2ccc2 -

1- Hyderabad Dated 17 - 1/2 - 24 14.

To.

The M/S Imperial Traders, Latifabad Hyderabad.

8

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.

TEM #	ARTICLE	NOMENCLATURE / PRODUCT NAME	RATE PER A / U	NAME OF COMPANY
		S RAY FILMS Do. 12	\$600	18F Board
		X-RAY PICASS 1 - V 18	8500	18 F Brazil
1		X RAY PRIMER X III	3700	18 F Grant

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

OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON SERVICES HOSPITAL HYDERABAD

NO.CS/MYD/ 197-50.

/- Hyderabad Dated //- /- 22//

10

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.

_#	ARTICLE	THE PRODUCT NAME	RATE PER A / U	NAME OF
	1000	OMERCROZOLF MMG	1,25	COMPANY
169 100 100	UAB	CEPURDICK VIDAG"	7	45
1	1.40	TUPEXME INMG	23.50	Eros
m	V.AB	MOGMETHICEN		Eros
0	(16)	S Dispropoliti marci	0.24	Erns / China
i. 1	CAP	DONYLYCLIN HOLG	3,00	Ernse
¥2	0.00	Englishers (Wast)	1,20	China
00	188	The state of the s	15.00	Erose
105		METRONHOZOLF INFUSSION	28,90	Surge
- F	1N7	ADRASINE PLASTAR	125.00	Surgical Fiver
118	MIN(1	#76ZOROPHENZAL EYE DROPS	7.00	
100	588(1,	SAMBAGE LIXIZEN	6.00	Erose
the	8570	PAREADIN SINGS		Surgical Fiver
120	SHSP	TYPIXIMI, BURNE,	\$2.00	Erose
15%	50 SP	CLARITHROMYCIR LANG	48.75	Erose
320	NHS	EFACLOR SSINC	94,00	Nafu Qasun
18:	Nuse		148,00	Erase
ies I	125	MCG TRISIL	10.70	Erose
	697	SALEUTANON	11.50	Erose
Y	Yes	CHREGO ANN ENAME	2,00	
108	PA0	EVUILOXIA SOMIO	1.80	Erase
10-	TAR	FABITONIA SAMO		Erose
1	758	ASEANIC ACID	2.90	Erose
NS .	Tan	RCTOFANIC SAWCI	0.28	Erose
	1	PLIXIN MINNE	0.32	Eruse
		2004/460004400	2.40	Éruse
	E295 A	MACODENE BASYLATE SME	1.15	Nahi Qasim

Gains Ent

		AMEODIFINE DASYTATE HING	1.80	1
117	TAIC	BUSHIVASTATIN HEMG	1.80	Nahi Qasim
+.	1511	DOMINGRAL LANGES TAKE	13.90	Next / Nath Qusini
216	TAN	ATEROLX, FCHEREIHALISOW:	6.95	Nabi Qasım
114	730	ALMITERNE + MCCBALINE	9.50	Nahi Qasım
300	136	ONTAPEMINE 1 SMC SIL Y	11,65	Servier
200	This	ечникоорян, выо	9,00	Service
es.	V40****	CEREM OCTAL AMG	14.70	Service
357	TAB	K-18/1,42(0) MR 5062.	13,00	Servier
****	7.43	PHIBAGA	9,60	Servier
06%	TAIS	COMETIGENE INVAC	13.00	Service
704	1900	PORTVEYTATIM INST.	1.30	Erose
96cc	130	BUTWOFEN HEAG	9,95	Next / Nahi Qasim
367	TAB	SERVATATIVE LIGHT.	0.75	Eruse
191	150	SINVASCATIN MAST	3.05	Naih Qasim
ing .	1.68	ATORASTA UN 20MC	6.47	Naib Qasim
7979	TAR	APAG TRISH	5.00	Nabi Qasid
100	TAB	FURNZIONE	1.00	Erose
(19)	3.80	AMI COPPING 1 ATORYGSTATING SMC	17.00	Nahi Qasim
par -	158	JAME ODIPINE - ATOR OF STOTEMS 20MG	11,85	Nash Qasim
vi l	746	ANVEDERAL A 23MG	14.00	Naib Qasim
	TAR	CARVEUELAL TZ-AMC	4.20	Naih Qasid
	TAB	INDAPAZODE « AMNLOQPINE SAIC » SMG	4.00	Naith Qasht
	rAn	METHORISM - GUICLAZINE SARSHANG	22.50	Service Next
		A CONTRACTOR SANONG	8.60	Next

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.

OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON SERVICES HOSPITAL HYDERABAD

NO.CS/HYD/-

/- Hyderabad Dated /2 - /c - 20 ff.

The M/S M.I Enterprises. Hyderabad.

SUBJECT: References

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

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	
15	1.50	PSSAMGPROZDLI 3966		NAME OF COMPANY
- ,,	isi	DRITAVERME	2.90	
w,		VALSCIPRING HCL	7.00	
60	int h	ENTAZOFINU ASLAFTANI: 30MG	35	
toy	(N) (r)	CIACARORAG ICE	13	
11%	1	FINERGIN	10	The terms of the
201	ZAH SII	FORMAMIN	10	
2.15		PRACALCIDIX II JAMG	1.39	
- 35,7	1	SELIM MINERAL COMPLEX	3.50	
*m		NOTELISK A ST PRING	4.50	
293		RINGV798C	4.29	
319	5570	IMEC 7 IN	0.69	
3(9)		RINAFIAV 19 MG	4	-
ns.		IRRALAL SS SHARD	65	
83		SCLIPTIN MARK	10.50	
rq;		FANIC GCT	33	
143		OA DAVICE FOR MIN	21.50	
	1	eptance is subject to fulfilling the terms & o	160	OBS Pharma

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 Coramissioner and deposition of 8% Performance Security in shape of Pay order / Demand Draft.

CES HOSPITAL HYDERABAD

OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON SERVICES HOSPITAL HYDERABAD

NO.CS/HYD/- 19785

/- Hyderabad Dated / 2 - /o- 2011.

10,

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.

TTEM #	ARTICLE	NOMENCLATURE / PRODUCT NAME	RATE PER A / U	NAME OF COMPANY
	10.000	NAVCKAR WIG	0.60	
180	EAR	KI ARITHROM YCTN Sando,	15.10	Epta
			14.90	Maple
5.00%	138	TRUMPTZUSENI « DIPHYDRECKED 25MG		SALAT MANUAL MANUAL
		And the second of the second o	4	Maple
315	TAR	KAJIMEPŘIDE IMC		
o:::			2.50	Maple
381	158	Japper dixon sinks	A	
				Maple
18.5	You	pangituaisos tamei		
os li			6	Maple
38"	Tate	OSARTAN POTASSION SIMO		
		LACE OF THE PARTY	2	Maple
291	TAB	TRIMETZIOCNE + DISTYDRECTION 25MG		
			6	Maple
8470	TAB	ATORASTATVN 26MD		
			5	Maple
140	7-50	DAMISANTAN BMG		
			11	Maple
9053		PURMETHARIN CREAM MA		
			33	Crystolite

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.

OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON SERVICES HOSPITAL HYDERABAD

NO.CS/HYD/- 1981/-

1- 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 picased 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.

TEM #	ARTICLE	NOMENCLATURE / PRODUCT NAME	RATE PER A / U	NAME OF COMPANY
2	17.5%	AMPICUL IN SIGNICI	3.38	GlaxoSmithKline
*	CAP	AMPICILIAN PHIMAG	1.72	GlaxoSmithKline
FB	MISCL.	USTAMTHAADME EVE SABTINGPS	23.80	GlaxuSmithKline
(8)	MISCI	SETAMETHIONE IS GRAM OINTIMENT	11.50	GlaxoSmithKline
No.	MISET.	RELAMICUSONE IS CRAMITERAM	11.50	GlaxoSmithKline
136	MECE	POLYTAYSKIN GINTMEN (1569)	37, 20gm	GlaxoSmithKline
(X)	S0XP	AMPICALUN 250MG	22.97	GlaxoSmithKline
200	TAR	COMOMINANTE	1.429775	GlavoSmithkline
*50	TAB	CEFLIGHTONIA THOMAS	33	GlaxoSmithKline
90.5	Tall	PLANALONIE ACID « AMCRINE INNE IVING	9.333	GlaxoSmithKline
ios	TAB	CLAVALANIC ACID+ AMOXYCILLING IDMG	15.166	GlaxoSmithKline
CR S		MIDBINGS IN CITE VIM	115, 15gm & 43, 5gm	GlaxoSmithKline
1.7		FLUTTURASONE PROPIONATE + MUPINOCIN CREAM	75.10, Sgm	GlavoSmithKline
669		BETAMETHASONE + NECKMYCIN SYF OINTMENT	23.42. 10gm	GlaxoSmithKling
ms .		OULDUTENIE JARLED	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 SUPPLINTENDENT / CIVIL SURGEON SERVICES HOSPITAL HYDERABAD

_ 1

OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON SERVICES HOSPITAL HYDERABAD

NO.CS/HYD/- 19812 -

/- Hyderabad Dated / 2 - 1/2 - 20 /1.

io

The M/S Platinum Pharma,

Karachi.

SMISSECTE-

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.

TEM #	ARTICLE	NOMENCLATURE / PRODUCT NAME	RATE PER A / U	NAME OF
123	SVP	DICECUENAL SCIDEIM DRING		COMPANY
		The state of the s	8.08	Platinum Pharmucentical
173	Svit	\$710020VE INMG		
			3.57	Platinum Pharmuceutical
tre	TA6.	PRANTAS IONG		
		F-5-5003 MMM	5.95	Platinum Pharmuceutical
m -	1/46	FEXOVENADINE DRING		
994	0000	TEXASESAJANI TRIMG	5.53	Platinum Pharmaceutical
384		-	1	- and an integral can
	4,490	GLICE AZIOL XIMIG	3.74	131
730			3.74	Platinum Pharmucentical
1.00	2.42	CODERGUCRINE MISSAL PTE LIMG		
1			3.40	Platinum Pharmucentical
181	*TAB	CODERCIÓ KINE MÉSZILA DE LIMÓ	1	
		100000000000000000000000000000000000000	10.03	Platinum Pharmoceutical

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

1

OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON SERVICES HOSPITAL HYDERABAD

NO.CS/HYD/-20,017.

/- Hyderabad Dated / 9-10 - 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.

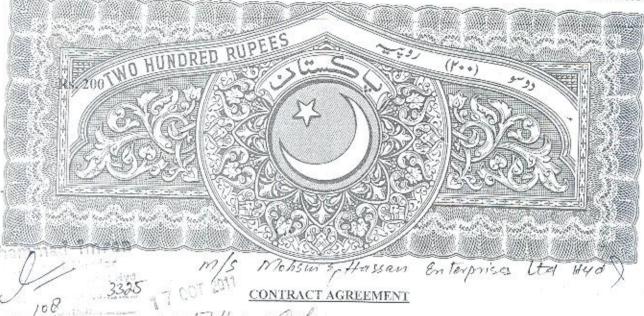
The Procuring Agency Services Hospital Hyderabad & Three Dispensaries is pleased to inform you that the following items have been awarded to your firm as the rates of the same quoted by you have been found lowest in the (Financial Bids) Tender opened on 27-8-2011.

TEM #	ARTICLE	NOMENCLATURE / PRODUCT NAME	RATE PER A / U	NAME OF COMPANY
		SOUND A STREET OF THE SOUND SO	8.10	Japanies
410		LILTEASOLOND HELLY	810	Classic
191		DISPONABLE DENTAL NOBBLE	489	HSC
151		DISPOSABLE CLOVES NO 3.7 LV/ 5.PY		
			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

1



This agreement made this 7th day of Oct. 2011 between the Medical Superintendent / Civil Surgeon Services Hospital Hyderabad. "The Purchaser" herein after. And M/S Mo hain & the same Entry prices Hard 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-
2	X-Ray Film / Chemicals.	As per approved rates in Comparative Statement	As per requirement	2012.
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.

2. Following documents shall be deemed to form and be read and construed as par of this agreement viz.

a. Contract Agreement.

b. Price Schedule

c. Technical Specifications.

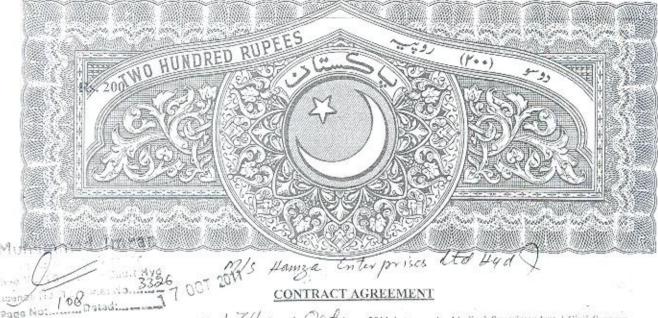
- d Terms & Conditions of Tender Enquiry.
- c. Terms & Conditions of the Contract.

Schedule of requirement.

- Bidders 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 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 remodying 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.

n witness whe		ment in accordance with their respective hands and seals,	, the day,
and an annual terror	HYDERABAD		2 3 -
UPPLIER	Mussian S Nouse	PURCHASER Signature & seal	2 2
. Namo	ature & seal Muldima and Mawaz	Signature & seal Name MEDICAL SUPERINTENDES	J E G
Addr	ess & NIC No. CS3 Phale-11 North	. /CIVELSURGEON I	Mary Name
000	Emaber Hiderated	Designati SERVICES HOSPITAL MYDERABAD	LL SEE
VITNESS (SU	JPPLIER) 4/306-2-880580-1	WITNESS (PURCHASER)	A to A
Signa Name	dure & scal	/ Signature & scal	E 20%
		+ INdiago	N A B
Addre	ess & NIC No 4/306 _ 8//0 941-3	Designation Services Rospital Hyderabad	A mo

NOT LET A TUBLE



This agreement made this 17th day of OCF: 2011 between the Medical Superintendent / Civil Surgeon Services Hospital Hyderabad. "The Purchaser" herein after. And M/S 740025 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 Runces (75% Allocated Budget 2011-2012 for Bulk Purchase) herein after "the contract price".

sections,	A TAR A L'ESTA CONTINUE SA PROPERTY DA LA CASA DE		the second secon	
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-
2	X-Ray Film / Chemicals.	As per approved rates in Comparative Statement	As per requirement	2012.
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.

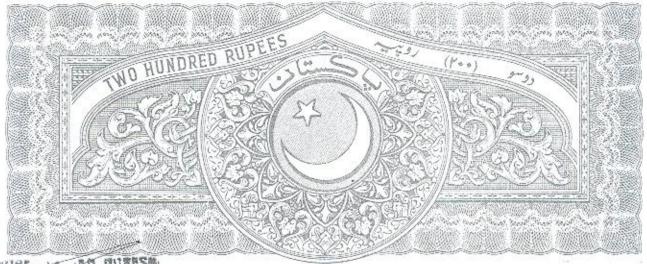
- Terms & Conditions of Tender Enquiry.
- Terms & Conditions of the Contract.

Schedule of requirement.

- Bidders offer including the relevant correspondence with all annexes made before signing the contract
- 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.
- 4. 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 with	iess whereof the	e parties here to have caused this as r first above written.	reement in accordance with their respecti	ve hands and seals, the
the mo	nin and the year	r hist doore winder.		70.
SUPPI	LIER	University on DIC	PURCHASER NO.	102
20	Signature & Name	scall Noved Acoust	Signature & seal	RINTENDEN
	Address 6 X	0C No D- 62 Phone-11	WeyTh Designations / CTVIL SE	POPON A
	Quennap	ad Hydje NIC NO. 41306	-8110745-3	368484
WITN	ESS (SUPPLI)		WITNESS (PURCHASE)	9 52
50.00	Signature & Name	Milannad Non	Name Surrange Land	TENICAL OCCIOCO
255	Addrson & X	110 No 41306-2880980	Designation Designation	ital Hyderabac

FAHEEM ILLAHI MEMON Advocate & Notary Public



JAJAU BURESE

ال في سيني الله المنازي المتل

CONTRACT AGREEMENT

This agreement made this 20 day of Octobe 2011 between the Medical Superintendent Civil Surgeon Services Hospital Hyderabad. "The Purchaser" herein after. And MIS 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"

Description of Stores Rate per A/U Quantity Ordered Total value in Figures Medicines Drugs, As per approved rates in As per requirement 75% of the allocated Comparative Statement budget for medicines Surgical Hems & Lab. for the year 2011-Reagents. 2012. X-Rac Files Chemical Voner approved rates in As per requirement Consumats), s 5 got approved rates in As per requirement Viscellancous items Comparative Statement

doling 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 Fender Linquity referred to.

Following discurrents shall be deemed to form and be read and construed as par of this agreement viz.

- Contract Agreement.
- Price Schedule
- Definical Specifications
- Terms & Conditions of Tender Enquiry.
- Herms & Conditions of the Contract.
- Schedule of requirement.
- Bidders offer including the relevant correspondence with all annexes made before signing the contract
- In consideration of the payments to be made by the purchaser to the, we supplier as herein after mentioned, the supplier heighy 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 conditional lengths covernant to pay the supplier in consideration of the provision of the goods and services and the he applicable under the provision of the contract at the time and in the

manner presertifed in the contract.

itness whereof the parties here to have tagsed this agreement in accordance with their respective hands and scals, the day, the mouth and the year first above written.

HASSAAN DISTRIBUTION

Suit No: 59, Mezzaine Floor, Phano-II Al-Rishim Shapping Centre, Hyd.

111822114

PURCHASER

Signature & MEDICAL SUPERINTENDENT Name

/CIVEL SURGEON Designation SERVICES HOWEVER NYDERABAD

STITNESS (SUPPLIER)

Signature & seal

Signature & seal

KHAN

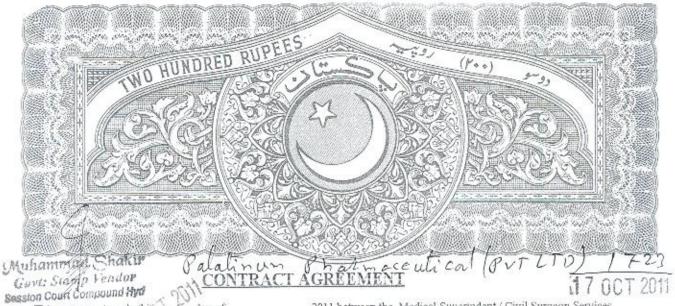
WITNESS (PURCHASER)

Signature & seal At Kulf

Designation CHEF RESIDENT MEDICAL OFFICER Moss Hospital Hyderabad.

Address & RIC No. 41364-9418264-5

Mrs. & NC No 41803-7750953-3



2011 between the Medical Superindent / Civil Surgeon Services This agreement made this Hospital, Hyderahad. "The Purchaser" herein after and M/s. Platinum Pharmaceutical Private (Ltd.) herein after "the

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 Rupeces (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
i	Modicine / Drug. Surgical Item & Lab. Reagents.	As per approved rates in Comparative Statement	As per requirement	75% of the allocated budget for medicines for
2	X-Ray Film / Chemicals	As per approved rates in Comparative Statement	As per requirement	the year 2011-2012.
3	Consumables / Miscellaneous items.	As per approved rates in Comparative Stelement	As per requirement	

The delivery period will commence from the dates of acceptance of the contract by the bidder. Now this agreement witness of a 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 decined to form and be read and constructed as par of this agreement, VIZ.

- a) Contract Agreement.
 b) Price Schedule.
- Technical Specification.
- Terms & Conditions of tender Buquiry.
 Terms & Conditions of the Tender Contract.
- Schedule of requirement.
- Bidders offer including the relevant correspondence with all armexes made before signing the contract
- 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 provider 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 war first above written.

SUPPLIER Signature & Sca Name platieum plater imacenticals (pvil) W.

Adders & NIC # 4/303-6558731-5.

WITNESS (SUPPLIER)

Signature & Seal..... Name.....

Adders & NIC #

PURCHASER

anto Tho MEDICAL SUPERINTENDEN'S

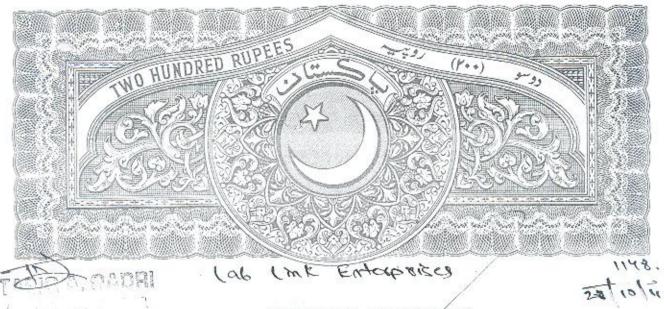
/ CIVIL SURGEO SERVICES MOSPITAL HYDERMUAD

Designation....

WITNESS (PURCHASER)

Signature & Seal JU XU

CHIEF RESIDENT MEDICAL OFFICER Designation roles Hospital Hyderabad.



CONTRACT AGREEMENT

This agreement made this 26th 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	
2	X-Ray Film / Chemicals.	As per approved rates in comparative statement	As per requirement	medicines for the year 2011 2012	
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.

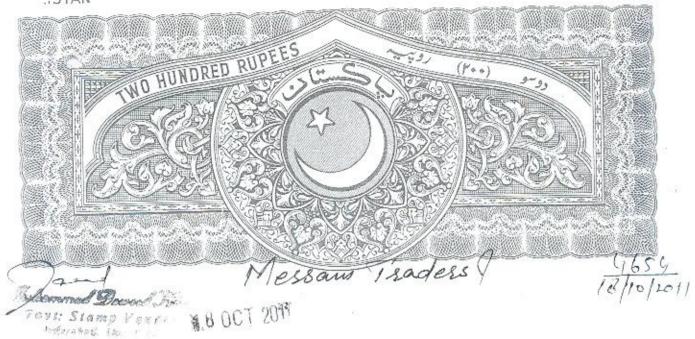
- Following Document shall be deemed to form and be read and constructed as part of this agreement viz.
 - a. Contract agreement.
 - b. Price Schedule.
 - e. Technical Specification.
 - d. Terms and conditions of tender Equity
 - e-Terms and conditions of Contract.
 - f. Séhedule of requirement.
- g. Bidder 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 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.



CONTRACT AGREEMENT

Services hercittalis Where as provide s	s the Purchaser is desirous the and quoted the rates which he 75% Allocated Budget 2011-20	at certain good be provided by is been accepted by purchaser for D12 for Bulk Purchase) herein aft Rate per A/U	or the supply following er "the contract price". Quantity Ordered	Total value in Figures
Rem #	Medicines / Drugs, Surgical Items & Lab.	As per approved rates in Comparative Statement	As per redunction	for the year 2011- 2012.
2	Reagents. X-Ray Film: Chemicals.	As per approved rates in Comparative Statement	As per requirement	2012.
-3	Consumables / Miscellaneous items.	As per approved rates in Comparative Statement	As per requirement	1

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

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

Tenns & Conditions of the Contract.

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.

4. 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

Cath

Signature & seal NAESSA

Address & NIC No 41304 - 185 Four unit No - 09 65/B, Mir Boyd

MENESS (SUPPLIER)

Signature & seal Name M. Auf 9018283-3 No: 33 Stelon

PURCHASER

Signature & Name

MEDICAL SUPERINTENDENT /CIVIL SURGEON

Designation SERVICES HOSPITAL NVDERASAD

WITNESS (PURCHASER) CHIEF RESIDENT MEDICAL OFFICER

Services Hospital Hyderabad.





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 he 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-
2	X-Ray Film / Chemicals.	As per approved rates in Comparative Statement	As per requirement	2012.
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.
- 2. Following documents shall be deemed to form and be read and construed as par of this agreement viz.
 - a. Contract Agreement
 - b. Price Schedule
 - c. Technical Specifications.
 - d. Terms & Conditions of Tender Enquiry.
 - e. Terms & Conditions of the Contract.
 - f. 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.

SUPP	LIER	M Ste	PURCHASER	-
25.50	Signature & seal Name	MOBILITADA	Signature & MEDICAL SUPERINTE	NDENT
	Address & NIC No	4/304-37/	/ CIVIL SURGEO 9 3 8 7 - 2 Designation SERVICES HOSPITAL HYDI	
WITN	NESS (SUPPLIER) Signature & seal Name	2011-36/63	WITNESS (PURCHASER) Signature & seal Name CHEF RESIDENT MEDICA Designation Services Hospital Hyd	A OFFICER



PHONE NO. 9240105 FAX NO. 9240108. OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON SERVICES HOSPITAL HYDERABAD TENDER NO. 01 (a) of 2011-12

01 (a) of 2011-12 DUE ON 20-8-2011. 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

		CONSUMABLES / MISCELL ANFOLIS (TEMS	دب
MEDICINES / DRUGS, SURGICAL ITEMS & LAB. REAGENTS.		X-RAY FILM / CHEMICALS.	2
Charles and the Control of Control		MEDICINES / DRUGS, SURGICAL ITEMS & LA REAGENTS.	-
DESCRIPTION OF THE STORES	Charles Charles & County	DESCRIPTION OF THE STORES	S.No.

NATIONAL TAX NO		SIGNATURE OF CONTRACTOR
SALES TAX NO		
CNLC NO		FULL NAME
(Photostat copies of above documents must be enclosed)	z.s	ADDRESS OF THE STORE
	(ALL CONTACT NUMBERS.
INSTRUCTIONS		

- Services Hospital Hyderabad as BID SECURITY. The tender should be accompanied with pay order / demand draft of 5% of the bid price in the name of Medical Superintendent / Civil Surgeon
- The Income Tax, Sales Tax applicable and other taxes will be deducted according to Government Rules.
- The tenderer will be responsible to deliver the tendered items on his own cost at Services Hospital Hyderabad
- 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
- Conditional / Incomplete Tenders will not be accepted.
- The tenderer / bidder should be fulfilling all requirements as per Government rules and he shall meet the eligibility criteria as fixed by Government.
- Tenderer shall deposit drug testing fees or at time of testing if required
- List of terms and condition is enclosed.

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

- 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 1.9 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.
- 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 1.10 entertained.
- 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 1.11 documentary evidence or certificate from competent authority shall be attached with the offer, if applicable.
- The bidder shall furnish copy of valid Professional Tax (Excise & Taxation) Certificate / 1.12 Income Tax and last three years returns & Whole sale Drug License.
- 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 1.13 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.
- Schedule is prepared with the generic name; however, the bidder may also mention the 1.14 brand names against the generic one.
- 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 1.15 pack size quoted by the bidders shall confirm to the ones mentioned in the tender form.
- 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 1.16 will also provide warranty at the time of supply of medicines.
- 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 1.17
- Rates of infusion sets along with name of manufactures may also be quoted along with 1.18 infusion, if infusion with drip set is required.

SPECIAL CONDITIONS: 2.

- 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 2.1 granted/accorded for the supply of initial quantity.
- The Bidders shall quote their firm and final price both in figures & words on "Free 2.2 Delivery basis to Consignee end.
- 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 2.3 contract.

- The tender is to be submitted by the manufacturer or the authorized sole distributor or the 2.4 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
- Distributor once nominated by the manufacturer will be for the whole contract period and 2.5 manufacturer cannot change its distributor during the year period of contract in any case. In exceptional cases the tendering authority may approve changes.
- No manufacturer shall authorize their distributor/agent/any firm or person to quote the 2.6 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.
- The supplier shall furnish the certificate from the manufacturer on who's behalf they are 2.7 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.
- The successful bidder shall pay the testing fees directly to the Provincial Drug Testing 2.8 Laboratory for the batches to be supplied and should supply extra quantity of drug/drug used for testing purpose.
- The bidder shall confirm the refund of cost difference if the same medicine/drug is/was 2.9 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.

PURCHASER'S RIGHT TO VARY QUANTITIES. 3.

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.

PURCHASERS RIGHT TO ACCEPT ANY BID AND TO REJECT ANY OR ALL 4. 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.

- Prior to the expiration of the period of bid validity, the Purchaser will notify the 5.1 successful bidder in writing about the acceptance of the offer delivery by hand or by registered letter. 52
- The notification of award will constitute the formation of the contract.

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.

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.
- Specification compliance.
- c) Delivery schedule.
- d) Registration by Regulatory Authority.
- e) License by Registration authority.
- 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:	

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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).
- Production capacity with respect of personal, equipment plant quality control facility and storage facility on the basis of GMP (Good Manufacturing Practice)
- 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 posses 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.
- * 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%

NO.		NOMENCLATURE / PRODUCT	APPROXIMAT ED QUANTITY		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	OMEPEROZOLE 20MG	55000	BLISTER PACK		
4	CAP	OMEPEROZOLE 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	4	
8	CAP	CEFIXIME 400MG	41			
9	CAP	CELECOBIX 200MG	500	BLISTER PACK		
10	CAP	INDOMETHICEN	7000	BLISTER PACK		
11	CAP	ESOMPROZOLE 40MG	30000	BLISTER PACK		
12	7000000		5000	BLISTER PACK		
	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	1.	
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			
1	CAP	AMPIALLIN + CLOXACILLIN 590MG		BLISTER PACK		
2	CAP	VITAMIN-A&D	5000	BLISTER PACK	¢ 1	
3	CAP	FLUCONAZOLE 150MG	30000	TIN		
4	CAP	VITAMIN-E 400MG	5000	BLISTER PACK		
5	CAP	Control Objectives Control	10000	BLISTER PACK		
0	3888	VITAMIN-E- 600MG	10000	BLISTER PACK		
6	INJ	INSULIN 70/30 HUMAN ORIGIN 100 ISOPHANE INSULIN HUMAN	500	VAIL	- 12- 9-	
7	INJ	INSULIN R 100 HUMAN ORIGIN NEUTAL INSULIN	300	VAIL		
	INJ	INSULIN NPH HUMAN ORIGIN 30% SOLUBLE INULIN AND 70% ISOPHANE INSULIN HUMAN	300	VAIL		
	INJ	CEFUROXIME 250MG	1000	AMPLE		
	INJ	CEFUROXIME 750MG	500	AMPLE		

2 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 BALLES	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	4.	
50	INJ	10% D/WATER 500CC	1000	BAG		
-51	INJ	RINGER LACTATE 1000ML INFUSION	1000	BAG		
52	INJ	METHYLER GOMETRENE MALEATE		BOTTLE		
000	0000		500	50805025550		
53	INJ	BENZATHINE PENCILLIN	500	VAIL		
54	INJ	KETAMINE HCL	200	AMPLE		
		NALBUPHINE HCL				
56	INJ		200	AMPLE		
57	INJ	MEXOXICAM	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		8743000800		
10000		4300m41.0000.00 (0.0000m250.0000m1400.0000m12.44.000.004				
65 66	INJ	PENTAZOCINE ASLACTATE 30MG METRONIDOZOLE INFUSSION	200 600	AMPLE BOTTLE		

67	INJ	CEFUROXIME 250MG	500	VAIL		
68	INJ	CEFUROXIME 750MG	500	VAIL		
69	INJ	CEFOTAXIME SODIUM 0.25MG	500	VAIL		
70	ENJ	CEFOTAXIME SODIUM 0.5MG	500	VAIL		
71	INJ	CEFTRIAXONE 250MG	500	VAIL		
72	INJ	CEFTRIAXONE 500MG	500	VAIL		
73	INJ	CEFTRIAXONE IGRAM	500	VAIL		
74	INJ	CETAZIOIME 250MG	500	VAIL		
75	INJ	ATROPINE	300	AMPLE		
76	INJ	DOMPERIDONE 10MG	100	AMPLE	2	
77	INJ	CETAZIOIME 500MG	500	VAIL	<u></u>	
78	INJ	CETAZIOIME I 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	TRANSQAINE 500MG	200	AMPLE		
98.5	INJ	CEPHRADINE I GRAM	1000	VAIL		
84		SURGICAL GLOVES NO. 7 (MAXITAB	1000	GLOVES		
85	GLOVES	IMPORT)	1000	VAIL		
86	INJ	CEPHRADINE 250MG	To the second second	BOTTLE		
87	INJ	PENTOTHAL OR PROPOFAL	50	BOTTER		
88	INJ	ACURAN	100			
89	INJ	SCHOLINE	50			
90	INJ	PYROLET P	50		4()	
91	INJ	PYROLET-N	50	(2)		
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	ENJ	HEAMOCILINE FORMETHINE 50MG	50			
98	INJ	ADHASIVE PLASTAR	50			
99	INJ	PHENARAMINE	250	AMPLE		
100	INJ	ADERNALINE	50	AMPLE	Illus-	
101	THREAD	CHROMIC NO.1	500			
102	THREAD	CHROMIC NO.2	500			

103	accessors and	COTTON ROLL KG	1000 KG			
104	100	URINARY CATHETOR FOR CHILDREN	20			
105	BANDAGE	COTTON BANDAGE 6" ROLL ()	1000		- V_	
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	CATHETE		500			
100000	R	GUAZE CLOTH THAN	50			
113	CLOTH	V. 1988-1988 (1988-1988)	500	SINGLE BLISTER		
114		NV CANNULLA NO. 18		SINGLE BLISTER		
115		NV CANNULLA NO. 20	500	SINGLE BLISTER		
116		NV CANNULI.A NO. 22	500	1-300/03-015-36000.00010.000		
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			
5000	GLOVES		5000			
125		SURGICAL BLADE NO. 20	500		= 172-2	
126	BLADE		500			
127	BLADE	SURGICAU BLADE NO. 24		AMPLE		
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		2×	
134	BAG	URINE BEG	250			
135	INJ	VIT. K	500			
136	INJ	XYLOCIAN 210, 2%	250	AMPL	E	
137	INJ	RANITADINE	250	AMPL	Е	
138	INJ	XYLOCAINE 2% 10ML	50	AMPL	Е	

139	INJ	TRIMCINOLONE ACETONIDE	100			
140		YOUNG DRESSING	500			
141	MIC	CHLOROPHINEL EYE OINTMENT	500	TUBE		
142	MIC	CREAM 1% SILIVER SULPHADZON	1000	TUBE	33	
143	MISCL	BETAMTHASONE EYE, EAR DROPS	2400	BOTTLE		
144	MISCL	IBUPROFIN CREAM 15 GRAM	1300	TUBE		
145	MISCL	CITRO SODA SACHEETS	10000	SACHEETS		
146	MISCI.	PAPER PLASTER 7.50	200	ROLL		
147	MISCL	XYNOSINE NASAL SPRAY	500	SPRAY BOTTLE PLASTIC		
148	MISCL	CHLOROPHENCAL EYE DROPS	1000	BOTTLE	۲.	1
149	MISCL	OFLOXIN EYE DROPS	300	BOTTLE		-
150	MISCL	BETASATEL 15 GRAM OINTMENT	500	TUBE		
151	MISCL	BETASALIC OINTMENT BETAMETHSONE 15 GRAM OINTMENT	1000	TUBE		
152	MISCI.	BETAMETHSONE 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	100	TUBE		
156	MISCL	GRAM 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	V-C		
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				-
	900		20000	BOTTLE		
173	SYP	CITRIZINE 10MG	65000	BOTTLE		
174	SVP	LACTULOSE	500	BOTTLE		

175	SUSP	CEFIXIME 200MG	2000	BOTTLE		
176	SUSP	CLARITHROMYCIN 125MG	100	BOTTLE	2.	
177	SYP	MULTIVATAMIN	6000	BOTTLE	Tara San Cara	
	SUSP	CALCIUM WITH VITAMIN-D	6000	BOTTLE		
178	S m-		15000	BOTTLE	- 1 100/3 (0)	
179	SUSP	IBUPROFEN 60ML		BOTTLE		
180	SYP	ALBENDOZOLE 100MG	500	BOTTLE		
181	SUSP	CEFACLOR 250MG	2000			
182	SYP	DIMENHYDRINATE	2500	BOTTLE		
183	SUSP	MEG-TRISH.	7000	BOTTLE		
184	SUSP	PARACETAMOL	25000	BOTTLE	J	
185	SUSP	CEPHALAXIN 250MG	700	BOTTLE		
186	SUSP	AMOXYCILLINE 250MG	6500	BOTTLE		SIL
187	SUSP	AMPICILLIN 250MG	4000	BOTTLE	A	
188	SUSP	AMOXYCILLINE 125MG	2000	BOTTLE		
189	SUSP	FOSFOMYCINE	2000	BOTTLE		
190	SYP	B- COMPLEX VITOL	5000	BOTTLE	uf.	
191	SUSP	CLOXACILLINE / AMPICILLINE 125MG	2000	BOTTLE		
192	SUSP	CLAVALANIC ACID + AMOXYCILLINE	2000	BOTTLE		
193	SYP	SALBUTAMOL	1000	BOTTLE		
	SYP	MEBENDOZOLE 30MG	500	BOTTLE	(CT-12) - C-21	1
194	18		500	BOTTLE		
195	SUSP	NALIDIXIC ACID 60ML	The state of the s	BOTTLE		-
196	SUSP	CEFADROXIL	1000	BLISTER PACK		
197	TAB	CIPROFLOXIN 250MG	60000	5778.000.0100.000000000000000000000000000		
198	TAB	LEVOFLOXIN SHIMG	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	METRONIDOZOLE 200MG	55000	BLISTER PACK		
		DICLOFANIC 50MG	90000	BLISTER PACK		
208	TAB			BLISTER PACK		
209	TAB	MECOBALAMIN	18000			
210	TAB	ATENOLOL 50MG	25000	BLISTER PACK		

211	TAB	OFLOXIN 200MG	40000	BLISTER PACK		
212	TAB	NORFLOXIN 400MG	25000	BLISTER PACK	-2.00.32	
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 SMG	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 IMG	20000	BLISTER PACK		
230	TAB	DILTIAZEM 30MG	15000	BLISTER PACK		
231	TAB	ALMITRINE + ROUBASINE	20000	BLISTER PACK	3.65	
1200001	2007.00	FLURBIPROFEN 50MG	25000	BLISTER PACK		
232	TAB	0.7000000000000000000000000000000000000	15000	BLISTER PACK		
233	TAB	INDAPEMIDE L5MG SR		BLISTER PACK		
234	TAB	PERINDOPRIL 4MG	50000			
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	E-vertifiére	
240	TAB	TRIMETZIDENE + DIPHYDRECHED 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	100	- 2-30
246	TAB	NEPHIDAPINE LA	15000	BLISTER PACK	452	

2 247	TAB	BISOPROLOL 2.5MG	6000	BLISTER PACK		
248	TAB	ALPHACALCIDOL 0.25MG		a newscent mension constr		
249	TAB		10000			
		FINESTERIDE	5000	BLISTER PACK		
250	TAB	CODERGOCRINE MESALYTE L5MG	3000	BLISTER PACK	7.2	
251	TAB	CODERGOCKINE MESALYTE 4.5MG	3000	BLISTER PACK		
252	TAB	RANITIDINE 150MG	65000	BLISTER PACK		1
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				
261	TAB	PARACETAMOL -	20000	BLISTER PACK	<u> </u>	
262	TAB	4) - 555883324	20000	TIN	Nation -	
EMERIC	1 100000	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 IMG	7000	BLISTER PACK		
269	TAB	SIMVASTATIN 20MG	15000	BLISTER PACK	7.75.76.7	
270	TAB	MONTILUKAST 10MG	3000	BLISTER PACK		
271	TAB	AMINOPHYLLINE	125000	TIN		
272	TAB	CALIUM LACTATE	45000	TIN		
273	TAB	BISCODYL				
274	TAB	LARATIDINE	7500	TIN		
275	TAB	ACPHACARIDOL 0.5MG	3000	BLISTER PACK	4	
276	TAB	1.5 MINOR	5000	BLISTER PACK		
	C 2.003	FEROUS SULPHATE	220000	TIN	100	
277	TAB	IBUPROFEN 200MG	65000	BLISTER PACK		4.000.000
278	TAB	PROPRANOLAL 10MG	75000			
279	TAB	SILIMYRIN 200MG	5000			
280	TAB	GLIMIPRIDE IMG + METFORMIN 500MG	4000	BLISTER PACK		
281	TAB	CALVANIC ACIC + AMOXYCILLIN 375MG	4000	BLISTER PACK		
282	TAB	PIOGLITIZON 30MG	7000	BLISTER PACK		

			DOMPERIDONE 10MG	1	0000	BLISTER	DACK		- 700-170	20-00-00
L		ГАВ	GLIMIPRIDE 2MG + METOFRIN 500M	C .	4000	Petersial			22	
	288	TAB	PIOGLITOZON 45MG		0000	0700750957050AF56				
	286 T	AB	GLIMIPRIDE 2MG		5000		- 4	3/2		
	287 T	AB	CLARITHROMYCIN 500MG		_	BLISTER P				
	288 T.	AB	NEPHIDAPINE 60MG		2500	BLISTER P				
1	289 T.	AB.	LOSARTAN POTASSIUM 50MG		2000	BLISTER P.	- 1			
2	290 TA	B	B1, B6, B12		000	BLISTER PA		5		
2	91 TA	В	LASTARTAIN POTISSIUM 100MG		000	BLISTER PA	CK			
2:	92 TA	В	ASPRIN CV 75MG	2	000	BLISTER PA	CK			
29	93 TA	В	PIRAXICAM 20MG	35	000	BLISTER PA	СК		-	
29	4 TAI	В	CONTRACTOR STATE OF THE STATE O	250	000	BLISTER PA	СК		-	
29.	5 TAI	3	TRIMETZIDENE + DIPHYDRECHED 25M	G 65	00	BLISTER PA	СК		-	
296	1 1 200		GLYCRYL TRINFTATE 2.6MG	50	00		-		-	
297			ATORASTATIN 10MG	200	00	BLISTER PAC	K		_	
298	1.48		ATORASTATIN 20MG	100	00	BLISTER PAC				
	l'An	10	VIT.B, 20MG, B6 SMG, B12 12MCG, B2 10MG, C 600MG, E 30IN, PACID 400MG, BIOTIN 45MCG, PANOTHENIC ACID 25MCG, ZMC 23.9MCG, COP MG	100	00	BLISTER PAC			+	
299	TAB	3	AAG-TRISIL	10000						
300	TAB	S	ODIUM BICOBONATE	10000		TII	N			
301	TAB	P	OGLIAZONET + METFORMIN 15/500MG	4500		TII		2-2		
302	TAB		ETOCLOPRAMIDE	1500	0	BLISTER PACE		77	-	-
303	TAB		TENLOL 25MG	250	0	BLISTER PACK		-	+	
304	TAB		DRBIDEMONONATUTE	5000	D	BLISTER PACK			-	
305	TAB		YCERYL TRINITRATE 4.6MG	7000	E	SLISTER PACK			+	
306	TAB		FAMIN-C	20000	E	SLISTER PACK	_			
307	TAB			65000		TIN			+	
308	TAB	107.0	AVALANIC ACID + AMOXYCILLINE MG	1000	В	LISTER PACK			-	
309		02.3		1000	В	LISTER PACK		-		
310	TAB	_	GESID	1000		LISTER PACK				
ACCON.	TAB		BUTDMOL 2MG	10000		ISTER PACK				
311	TAB	SALI	BUTAMOL 4MG	10000		ISTER PACK		and the second		Allow Parallel
12	TAB	FUR	AZOCIDONE	2000		ISTER PACK		Carrie		
13	TAB	ENO	KACIN 400MG	5000		10000		Tabel (Berland)		
14	TAB	MEBI	ENDAZOLE 100MG			ISTER PACK				
5	TAB	METE	ORMIN IMG	1000	-	STER PACK				
6 7	ГАВ	LANO	XIN/DIGOXIN 0.250	25000		STER PACK		2		
7 1	AB		NCLAMIDE 10MG	1000	BLIS	STER PACK		12-11		
			77,777,788	5000	BLIS	STER PACK				

2 318	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 IMG	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	The second secon		
326	TAB	ACETYLE SALICYLIC ACID		BLISTER PACK		
327	TAB	METAPROLOL 25MG	10000	BLISTER PACK		
328	TAB	METAPROLOL 50MG	5000	BLISTER PACK		
329	TAB		500	BLISTER PACK		
7.000.00		AMLODIPINE + ATORVESTATINE 5MG	5000	BLISTER PACK		
330	TAB	AMLODIPINE + ATORVESTATINE 20MG	5000	BLISTER PACK	2	
331	TAB	DICLOFANIC SODIUM + MISOPROSLOMEG	5000	BLISTER PACK		
332	TAB	PROPRODANIL / 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				
338	TAB	METOPRALOL 100MG	3000	BLISTER PACK		
339	TAB	CARDESARTAN 16MG	3000	BLISTER PACK	376175	7
340	TAB		3000	BLISTER PACK		
		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	BISOPROLAL + HYDRACHLORTHASID 10MG + 6.25MG	5000	BLISTER PACK		
345	TAB	GLIBENELAMIDE + METFORMIN SMG + 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	2000			
350	TAB	+ 25MG TELMISANTAN 40MG		BLISTER PACK		
351	TAB	CARVEDILAL 6.25MG	DOLLO COLO	BLISTER PACK		
352	TAB	CARVEDILAL 12.5MG		BLISTER PACK		
		CONTRACT LESSAGE	2000	BLISTER PACK		

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2 353	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 HEXACHIORIDE CREAM	8000	TUBE	₹.	
358		SCABION CREAM	10000	TUBE		
359		ACYCLOVIR CREAM	3500	TUBE		
360		DAKTARIN CREAM	1600	TUBE		
361		ISOCONAZOLE MITRATE 10MG DIAFLUOCORTOLONE VALERATE IMG (ANTIFUNGAL) CREAM	5000	TUBE	20	
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	7188	
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	<u> </u>	-
372		10% SULFUR CREAM	40KG	PLASTIC JAR		
373		15% SULFUR CREAM	40KG	PLASTIC JAR	5 P	
374		WHITE FIELD OINTMENT	10KG	PLASTIC JAR		
375		MUPIROCIN CREAM	5000	TUBE		_
376		FUSIDIC ACID + BETEMTHASONE CREAM	5000	TUBE		
377		FLUTICASONE PROPIONATE + MUPIROCIN	5000	TUBE		
378		ADAPLINE CREAM	5000	TUBE		
379		CIPROFLOXIN EYE DROP	1800	BOTTLE		
380		FLUOROMETHOLONE EYE DROPS	1800	BOTTLE		
381	San S	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	300	BOTTLE		
385		ACYCLOVIR EYE OINTMENT	150	TUBE	۷,	
386		NEOMYCIN SULPHATE + BACTRICIN EYE	800	TUBE		V m
387	-	OINTMENT BETAMETHASONE + NEOMYCIN EYE		2000		
		OINTMENT	800	TUBE		

	HYDROGEN PEROXIDE	01 BOTTLE	BOTTLE		
11/10/10	DENTAL BLOCK	50		Manager and a second	
	TR-IODINE	2	BOTTLE		
	ECG ROLL 3 CHANNAL	30	ROLL	2	
	DICLOFANIC GEL	4000	TUBE		
	DEXTROSE WATER 45%	200	BAG		
	MEDICAM 2% DENTAL CARTIDGES WITH ADRENALINE	50 CARTIDGE			
	MEDICAM 2% DENTAL CARTIDGES WITHOUT ADRENLINE (PLAIN)	50 CARTIDGE			
	DISPOSABLE DENTAL NEEDLE SAMALL FOR LOCAL ANAESTHERA	10 BOX			
	DISPOSABLE DENTAL NEEDLE LARGE FOR LOCAL ANAESTHERA	10 BOX		2	
THREAD	STITCHING THREAD	2 PACKETS	PACKET		
	ZINIC OXIDE POWDER	1 PACKET	PACKET		
	CAVIT (TEMP: FILLING MATERAL)	2 PACKETS	PACKET	- 1	
	GLASS IONOMER CEMENT (G.C)	2 PACKET	PACKET		
	GLYCERIN (PURE)	1 LITTER	BOTTLE		
	HYDERGEN PER OXIDE	2 BOTTLES	BOTTLE		
	TINCTURE IODINE	10 BOTTLE	BOTTLE		-
	SPIRIT AMMONIA				
	LIQ: KLEEN ENEMA				
	SULBUTAMOL INHLAR			-	
	VENTOLIN SOLUTION				
	MISCL SAVOLON		22,025,003		
				AUG-112-1-1-1	
	1.7	50	BOTTLE	102	
		50	BOTTLE	-	14
		50	BOTTLE		
	ENDOTROHED TUBE 8	200	TUBE		
	BLOOD BAIG WITH SET	200	BAG		
	URINE BAG	200	BAG		
	CATGUT PLAIN O DOZEN	50		1800	
	CATGUT PLAIN 1 DOZEN	50			
	CATGUT PLAIN 2 DOZEN	50			
1	POLYGYCOLIC ACID 0 DOZEN	50			
- 1	POLYGYCOLIC ACID 2 DOZEN				
	POLYGYCOLIC ACID 3 DOZEN	50			
		DENTAL BLOCK TR-IODINE ECG ROLL 3 CHANNAL DICLOFANIC GEL DEXTROSE WATER 45% MEDICAM 2% DENTAL CARTIDGES WITH ADDRENALINE MEDICAM 2% DENTAL CARTIDGES WITHIOUT ADRENALINE (PLAIN) DISPOSABLE DENTAL NEEDLE SAMALL FOR LOCAL ANAESTHERA DISPOSABLE DENTAL NEEDLE LARGE FOR LOCAL ANAESTHERA DISPOSABLE DENTAL NEEDLE LARGE FOR LOCAL ANAESTHERA THREAD ZINIC OXIDE POWDER CAVIT (TEMP: FILLING MATERAL) GLASS IONOMER CEMENT (G.C) GLYCERIN (PURE) HYDERGEN PER OXIDE TINCTURE IODINE SPIRIT AMMONIA LIQ: KLEEN ENEMA SULBUTAMOL INHLAR VENTOLIN SOLUTION MISCL. SAVOLON MISCL. SAVOLON MISCL. FORMACCIN TR. IODINE 450 ML TR. BENZECO 450ML ENDOTROHED TUBE 3° BLOOD BAIG WITH SET URINE BAG CATGUT PLAIN 0 DOZEN CATGUT PLAIN 1 DOZEN POLYGYCOLIC ACID 2 DOZEN	DENTAL BLOCK	DENTAL BLOCK TR-IODINE ECG ROLL 3 CHANNAL DICLOFANIC GEL DEXTROSE WATER 45% DEXTROSE WATER 45% MEDICAN 2% DENTAL CARTIDGES WITH ADRENALINE (PLAIN) DISPOSABLE DENTAL NEEDLE SAMALL FOR LOCAL ANAESTHERA DISPOSABLE DENTAL NEEDLE LARGE FOR 10 BOX LOCAL ANAESTHERA DISPOSABLE DENTAL NEEDLE LARGE FOR 10	DENTAL BLOCK IRJODINE CCG ROLL 3 CHANNAL DICLOPANIC GEL DENTROSE WATER 45% DENTROSE WATER 45% DENTROSE WATER 45% MEDICAM 2% DENTAL CARTIDGES WITH ADRENALINE MEDICAM 2% DENTAL CARTIDGES WITHOUT ABBRENLINE (PLAIN) DISPOSABLE DENTAL NEEDLE SAMALL FOR LOCAL ANAESTHERA DISPOSABLE DENTAL NEEDLE LARGE FOR LOCAL ANAESTHERA DISPOSABLE DENTAL NEEDLE LARGE FOR LOCAL ANAESTHERA ZINIC OXIDE POWDER I PACKET CAVIT (TEMP: FILLING MATERAL) QLASS IONOMER CEMENT (G.C) I PACKET GLYCERIN (PURE) I LITTER BOTTLE HYDERGEN PER OXIDE 10 BOTTLE DISPOSABLE BONTAL SEDLE LARGE FOR LOCAL ANAESTHERA ZINIC OXIDE POWDER I PACKET PACKET GLASS IONOMER CEMENT (G.C) 2 PACKET BOTTLE BOTTLE HYDERGEN PER OXIDE 10 BOTTLE SPIRIT AMMONIA 3 BOTTLE BOTTLE SPIRIT AMMONIA 3 BOTTLE WENTOLIN SOLUTION SOD BOTTLE WINSCL FORMACCIN SOD BOTTLE TR. IODINE 450 ML SOD BOTTLE ENDOTROHED TUBE 3' LOCAL SAME AND BAG CATGUT PLAIN O DOZEN SOD CATGUT PLAIN O DOZEN SOD POLYGYCOLIC ACID 2 DOZEN SOD TUBE POLYGYCOLIC ACID 2 DOZEN SOD POLYGYCOLIC ACID 2 DOZEN SOD POLYGYCOLIC ACID 2 DOZEN SOD TUBE POLYGYCOLIC ACID 2 DOZEN SOD POLYGYCOLIC ACID 2 DOZEN SOD TUBE POLYGYCOLIC ACID 2 DOZEN SOD TUBE POLYGYCOLIC ACID 2 DOZEN SOD P

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

, on		QANTITY	PACKING	OFFERED RATES ON NAME OF COMPANY	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 CHOLASTROL HUMAN	20 KIT	KIT			
431	B. GROPING ANTISEYA (A-B-D) ROYAL LABORATORY 12 BOTTLE	RY 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	8000				

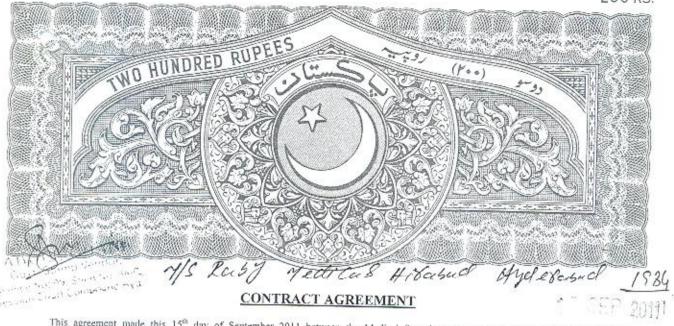
3600	3600	100	24 BOTTLES BOTTLE	15000	15000	400KG		20000	400	400	1.E 50	
HCV DEVISE ACCUBATE	MAI APIA DAVICE FOR 12	IIRINE STEID GIDER M.P.	Disposable entires	OS SABLE STRINGE 1CC	DISPOSABLE SYRINGE 10CC	ULTRASOUND JELLY	DISPOSABLE SYRINGE 5CC	Tissue page	יייייי אובא אטרן	TISSUE PAPER BOX	DISPOSABLE DENTAL NEEDLE	DISPOSABLE GLOVES NO. 7, 7 1/2, 6 1/2
<u> </u>	442 MA	443	444		PISI DISF	ULT	PISP	IS.		TISSI	DISP	DISPC

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

REMARKS			C.			
NAME OF COMPANY						
OFFERED RATES ON EACH						
PACKING	PACKET	PACKET	PACKET	PACKET	PACKET	PACKET
QANTITY	4000	4000	200	30 PACKET	30 PACKET	2
NO. PRODUCT NAME	X-Ray Films 10 X 12	X-Ray Films 12 X 15	X-Ray Films 8 X 10	X-Ray Fixer	X-Ray Developer	X-Ray Dental Films
O	_	7	60	4	2	9

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This agreement made this 15th day of September 2011 between the Medical Superintendent / Civil Surgeon Services Hospital Hyderabad, "The Purchaser" herein after. And M/S Ruhy Medicos Jail Road, Hirabad Hyderabad, hereinafter, "the supplier".

Where as the Purchaser is desirous that certain goods be provided by supplier and where as the supplier has agreed to provide and quoted the rates which has been accepted by purchaser for the supply 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	T = 1		
1	Imported Medicines / Drugs	The state of the s		Total value in Figures		
2		08% Discount	As per requirement	25% of the allocar		
S.50	National Companies Medicines / Drugs	08% Discount	As per requirement	budget for medicines for		
3	Multinational Companies Medicines / Drugs	08% Discount	As per requirement	the year 2011-2012.		

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.

Sollowing documents shall be deemed to form and be read and construed as par of this agreement viz.

Contract Agreement.

Price Schedule

Hotery Public Moderated Sindh Pakistan

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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

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.

Address & NIC No. JAIL ROAD PRASAU WITNESS (SUPPLIER) WITNESS (SUPPLIER) WITNESS (SUPPLIER)	MEDICAL SUPERINTENDENT // CIVIL SUPERINT // CIVIL SUPERINTENDENT // CIVIL SUPERINT // CIVIL SUPERINTENDENT // CIVIL SUPERINT // CIVIL SUPERINTENDENT // CIVIL SUPERINT // CIVIL SUPERIN
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PHONE NO. 9240105 FAX NO. 9240108. OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON SERVICES HOSPITAL HYDERABAD PHONE NO. 9240105 FAX NO. 9240108.

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 Submission of Tender Time of Opening of Tender	S.NO. Description of the Stores Manufacturer		1 IMPORTED MEDICINES / DRUGS. Imported Companies
HYDERABAD.	Maximum Discount offered on	Retail Price (In %percentage)	

_			The state of the s
			Retail Price (In %percentage)
1	IMPORTED MEDICINES / DRUGS.	Imported Companies	
2	NATIONAL COMPANIES MEDICINES / DRUGS /	National Companies	
,	A CHARLES AND A	T. Manager Companion	
u	DRUGS.	Multinational Companies	
NATIONA SALES TA	NATIONAL TAX NO	SIGNATURE OF CONTRACTOR	R
SALES TA	0	SIGNATURE OF CONTRACTOR	
(Photostat copie	(Photostat copies of above documents must be enclosed)	ADDRESS OF THE STORE	CTORE

INSTRUCTIONS

- Services Hospital Hyderabad as BID SECURITY. The tender should be accompanied with pay order / demand draft of 5% of the bid price in the name of Medical Superintendent / Civil Surgeon
- The Income Tax, Sales Tax applicable and others will be deducted according to Government Rules.
- 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
- 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.
- Conditional / Incomplete Tenders will not be accepted.
- 4004 The tenderer / bidder should be fulfilling all requirements as per Government rules and he shall meet the eligibility criteria, as fixed by Government.
- 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.
- 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.

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.

- 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.
- 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 purchee 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.
- 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.
- This supply of medicines is for one financial year that is 2011-12 June 30th 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.
- 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.
- 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



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	NOMENCLAUTRE / PRODUCT	QUANTITY DEMANDED	Price per unit

DELIVERY PERIOD

VALIDITY

TERMS & CONDITION READ CAREFULLY:

1. General Conditions & Instructions:

- The tenders shall be submitted with all documents in sealed envelops, with sealing wax. The envelops must contain tender inquiry No. on the top. The name of manufacturer and the supplier should be affixed on the face of envelops 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-envelop 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.
- 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

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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.

SERVICES HOSPITAL HYDERABAD.

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.
- Specification compliance.
- c) Delivery schedule.
- d) Registration by Regulatory Authority.
- e) License by Registration authority.
- Authority letter from manufacturer.
- g) Bid Security.
- Sample production.
- N.B Department reserve the right to ask and verify any document related with manufacturing of item, to assess the quality.

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 :	

games and physicals

PHONE NO. 9240105 FAX NO. 9240108

OFFICE OF THE MEDICAL SUPERINTENDENT / CIVIL SURGEON SERVICES HOSPITAL HYDERABAD

NO:CS/HYD/- /9/

/- Hyderabad Dated 0 4 - 10 - 20/1.

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 7 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 8th August, 2011.

MEDICAL SUPERINTENDENT / CIVIL SURGEON SERVICES HOSPITAL HYDERABAD

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BID EVALUATION REPORT

TECHNICAL PROPOSAL / COMMENTS REPORT OF TENDER ENQUIRY NO. 01(a) OF 2011 (2011 -2012) OF SERVICES HOSPITAL HYDERABAD AND THREE DISPENSAIRES PURCHASE OF MEDICINES/DRUGS, SURGICAL ITEMS & LAB. REAGENTS, X-RAY FILMS / HYDERABAD AND THREE DISPENSAIRES PURCHASE OF MEDICINES/DRUGS, SURGICAL ITEMS & LAB. REAGENTS, X-RAY FILMS / CHEMICALS, CONSUMABLES / MISCELLANEOUS ITEMS IN BULK QUANTITY WITHIN ALLOCATED BUDGET Le, 75% OUT OF CHEMICALS, CONSUMABLES / MISCELLANEOUS ITEMS IN BULK QUANTITY WITHIN ALLOCATED BUDGET Le, 75% OUT OF CHEMICALS. 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 infront 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 Hvderabad, had disclosed the Bid Security, not submitted registration in FBR with sale tax return number, nor submitted 1.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.

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.

- Bid security was checked and found to be acceptable.
- Specification compliance was done / accepted.
- Delivery period was also given.
- The authority letters were available issued from respective manufacturers to the bidders.
- Bidders are having drug selling valid licenses issued from respective concerned authorities,
- The bidders have NTN numbers and other taxes numbers.
- The rates offered by the bidders were calculated to be lowest evaluated bids.
- 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 Ayd

Member

Dr. Masood Ahmed Solungi

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 DISPENSAIRES PURCHASE OF MEDICINES/DRUGS, SURGICAL ITEMS & LAB. REAGENTS, X-RAY FILMS / CHEMICALS, CONSUMABLES / MISCELLANEOUS ITEMS IN BULK QUANTITY WITHIN ALLOCATED BUDGET Le. 75% OUT OF BUDGET FOR THE YEAR 2011-2012.

Name of Procuring Agency: Medical Superintendent / Civil Surgeon Services Hospital Hyderabad.

Tender Reference No. 1 (a) of 2011 (2011-2012).

Tender Description / Name of work / item: Medicines / Drugs, Surgical Items & Lab. Reagents, X-Ray Films/ Chemicals. Consumables / Miscellaneous Items.

Method of Procurement: One stage, by Two Envelops Method.

Tender Published: 1. Daily Kawish 2. Dawn and on Website of SPPRA. Total Bid documents Sold: 20 (Twenty), 7.

Total Bid documents Sold: 20 (Twenty).

Total Bids Received: 20 (Twenty). (1).M/s. A to Zee International Hyderabad, (2) M/s. Zam Trading Co. Byderabad (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. (16) M/s. Jaweed Taders 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.

Technical Bid Opening date: on 20-8-2011 (Details attached),

- 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. GlexoSimthKline Karachi (15) M/s. M.I. Enterprises Karachi.
- 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. 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 Bid Opening date: 27-8-2011.
- All the offers were examined and evaluated by the Committee.

BID EVALUATION REPORT.

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,

The committee examined all the Bids and 1st lowest bid against the following items are according to the tender requirement, hence recommended to cover these items from 1st lowest bidder.

M/s A.Z. Enterprises Latifabad Hyderahad (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 Qasimahad 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. Altal 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 Zulfigar Yousuf Chief Resident Medical Officer Services Hospital Hyderabad Chairman

TENDER NO. 1 (A) 2011, (2011-2012) OPENED ON 27-8-2011 AT 2.00 P.M.	COMPARATIVE STATEMENT OF DURGS / MEDICINES / SURGICAL ITEMS/ LAB. REAGENTS ITEMS OF BULK SUPPLY 75% FOR THE YEAR 2011-2012 SERVICES HOSPITAL & THREE DISPENSARIES HYDERABAD
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		2,90	4.80	2,00				11.50										10.79		145.00				~	Bure	M/s, Galax Enterprises H No. 15 Block B, Earlfabad Unit # Hyderaba
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's, A.C. Enterprises Lapitabad Hyderabad	M	Rair	-								06.3					1,25		1						7.00	1	1	21,00
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o's, Puji Nim Pulistan Pet LO D, Morket, 38th Street P.E.C. Ker	Rate	10																									
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Mix. Imperial Traces 14, 8 Unit No. 16, Latitated Byo	NA	15									_		+	1	1					+	+					+	+



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							1								6.50	1					53.20			-	Hale	Mis	A.Z. Enterprises Latitubs Hyderabs
7		3.05	0.75			9.95			408					l(a)			1,30							1	Ruce	50 s. C	ains Enterprises II No. 1: loglo-B. Lattlebud Unit # Hydersb
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ITEM NO	1	1	368	200	22	222		H	22	275	315	377	ž	3	16	2	X	180	12	ĕ	295	191	¥	R	293
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Nix. A.Z. Enterprises Latitaba Hyderaba	Earc	_			0.28	0.98					0.50	0.37							24.75				1.90		
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MA, M.I. Enterprises Al-Ruh Centre Hyderab	Rate	4		4.20																					
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M.), Fuji Film Paldman Pri Lid D. Blyck 6, 38th Street P.E.C.3 Kara	HAR	. W								11.23															
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Mrs. Maksin & Hassan Enterpa C-5s. Physic II North Quides Hydera	Hate	U					1																		
Mrs. Zare Trading Co. H # 37 Sadat Creny Unit No. 9 Lattle Hyders	RA	=		-																					
5 M/s, Imperial Traves 104, Bloc Unit No. 10, LatFahad Hyders	Rate	15				- 5						¥.													



пен ко.		4	-	341	ä	253		170	265	×	247	78	Ã	350	£	312	ā	ž,	16	386	Ę	2	8	MI	HK
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OMENCIATURE (PRODUCT NAME	NO			SWEET FORSEROR SINTENDED	ASTRIN OV TRAIG	PIRAXICAMONIS		DISTRIBUTION .	CONTRACTOR DESIGNATION OF THE PERSONS ASSESSMENT OF THE PERSON OF THE PE	ATGRASTATES DASG	ATORASTATIS 2000	Secondary and consistency of the construction	MAGCHASIL	SOULWEGODONATE.	MANUAL LING ALTHOUGH	MELOCYONAMINA	WIENTOTARKO	HALVADADE SIGNATURE	GLYCERYL TRISITRATI: 47MG	WITAMIS-C	CLXAVIANC W.D.	CITY ATTACAMENT ATTACAMENT	WASSESSED	SWERCHDARGE TARG	SALSUTANDL AND
M's, A.Z. Enterprises Latifisher Hyderaber	,	Kax	-	17.00				100															1		
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Mrs. M.I. Enterprises Al-Rah Centre Hyderah	Kake	0.00	-2		0.69		1																		
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w Min. Imperial Fraces 74, 25 Emit No. 10, 2 attifabed Hyde	8.59	15												1											



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n. A.Z. Enterprises Latifebra Hyderabox	N	Harris .	1		43,00											1			1						38	
, Gaice Keterpross II No. 15 Block-B. Latifabad Unit A Hyderaba	21/	200	1	17.00																		11.8%	14.00			
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ic Moden Traders Advani La Hyderab	High M							-				7	V													
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Mu, ClassSmithKline Pa Lie 95 Backgard Road Wharf Ke	Res																						-			-
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Mrs. Lab. Link Enterprise Cirk Hoopital Kedi	llate	=																								-
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n No. Seperial Traces 7/4. I Heit No. 10, Lanfaloud Hy		Į,												+				1		1	1		1	+	1	-

TIEM NO			274	175	336	195		3	ä	140	H	142	T.	TH.	ES.	š	Ħ	*	E	181	12	38	191	334	ia.	7
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Mis, A to Zee International H Heights Main Civil Haspital Re Hyderab	Rate		211		1.00												74		25.27		7412	929				
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20%, Hamen Enterprises DVC P II North Quaimaland, Historia	Rate	n		**			4.90		10.98	12.14			ě													
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Mis. Zara Trading Co. H v I Sadie Ceoty Unit No. 9 Larth Hyders	23	ı																								
MD. Imperial Years MA, Bloc Unit No. 10, Laufabad bij-den	8015	15		-8																						

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Mrs. Imperial Traces 7/4, Blue Unit No. 10, Latifahad Hyder	7	15																								



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Cardiologist S.H.Hyd Member Dr. Zareena Mahar

Sr. M.O. I/C Govt. Disp. Latifabad Hyd

Dr.Muhamma'd Ayoub Khan Member

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

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

Directorate General Health Services Sindh Hyd

Member

Dr. Masood Ahmed Solangi Director Public Health

COMPARATIVE STATEMENT OF CONSUMABLES / MISCELLANEOUS 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			#	332	655	B	â	í þ	160	451
ARTHOLE										
NOMENCLATURE (PRODUCT MANA			DISPONDED SYRNGE ICC	DISKNAS STOCKED BOX	OLTRASOLNO JELLY	DISPOSABLE SYMPRO XXX	TISSUE TAPIR SOLL,	NCG REGARD STISSIA	PERCENDING DESIGNATION OF THE PERCENDING PER	DOSPOSABLE GLOVES NO 3, 7 o 2 d o 1/2
MA, A.Z. Enterprises Lasifabad Hyderabad	5.00	-								
th's Gains Emergelous II No. 151 Moch B. Laiffabad Unio # 3 Hyderahad	Kess	2								
M/s. Hassaan Distribution Al-Habim Shopping Centre, Hyderabac	None	3			7					
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Mo. A is Zee International Him Heights Main Ch il Hospital Razal Redecabae	Ranc	4	0.00	8.10	810	125			489	31.95
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Mix. Imperial Vivers VII, Block-8, Uni No. 10, Lossfabod By-deraba	Rate	5								

Cardiologist S.H.Hyd Dr. Zareeńa Mahar Member

Dr. Masood Ahmed Solangi

MANAGE

Directorate General Health Services Sindh Hyd Director Public Health

Member

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

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

Member

Dr. Shaikh Zulliqar Yousuf

Chief Resident Medical Officer Services Hospital Hyderabad Chairman

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.			-	(33	0	-		
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NUMENCLATURE / PRODUCT NAME			X-RAY SILMS TO x 12	K-RAY FIUMS 12 x 35	XRAYFILMS 8 X to	X-AXY FIXEN	YHOTHANG AND W	X-RAY DONTAL FILMS
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NDs. N.S. Enterprises Al-Rabin Center Hydroslad	Kak	1						
50), Platinum Pharmaccuticals pro- Lig. A. Jó. North Western Industrial Zone, Rie Quelm Karachi	Hate	×						
Mb, ChouSmatcKine Pakistas Led 36- Dockyané Rosé West Wharf Karachi.	8448	9						
Mrs. Felji Film Pakistan Pet Led 37-D Block-6, 89th Street P.E.C.U.S Karach	Hair	16		(63)	Ger	make to litters	777, 30 Pek. To make 10 litters	
MS, Lab. Link Enterprises Near Civi Regulat Hyderaba	Hair	12						
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Mo, Moloin & Haosas Enterprises C 83, Phore II North Quintaba Bydevaba	liste	0						
Mic. Zam. Trading Co. B # 17109 Sect. Usery Unit No. 3 Ladfatud Bydesalol	Eir	=						
M/s. Imperial Traces 194, Block-B, Un No. 10, Ludfabad Byderako	Rute	15	90000	8000	3700			

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

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

Member

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

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

Member

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

Chairman

7

77

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 HYDERASAD.	
2)	PROVINCIAL/LOCAL GOVT/OTHER PROVINCIAL GOVT.	
3)	TITLE OF CONTRACT 25% LOCAL PURCHASE.	
4)	TENDER NUMBER NO 1 0/ 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 Not applicable. (For civil works only)	
9)	ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) ONE YEAR 2011 - 2012.	
	TENDER OPENED ON (DATE & TIME) 20 - 8 - 2011	
11)	NUMBER OF TENDER DOCUMENTS SOLD	
12)	NUMBER OF BIDS RECEIVED THREE (63)	
13)	NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS	
.0	BID EVALUATION REPORT ENCLOSED. (Enclose a copy)	
15)	NAME AND ADDRESS OF THE SUCCESSFUL BIODERMS RUBY MEDICOS HIRABAD	-
	O CA FORDA	D
10)	CONTRACT AWARD PRICE	
17)	RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2st, 2st, 3st EVALUATION BID). 15t M/S RUBY MEDICES HEADAD. NYD.	
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:	

20)	WHE	THER THE PROCUR	EMENT WAS INCLU	IDED IN ANI	0.000		71
21)	ATYVE	RTISEMENT:				es V No	Ш
21)	ADVE	WINDEMENT:					
	ij	SPPRA Website (If yes, give date an	d SPPRA Identificatio	n No.)	V		
				No			
	ii)	News Papers (If yes, give names)	of newspapers and date	es) Yes	Daily KAWI	H Dt. 29.7.2011 SK Dt. 26.7.2011 (C) Dt. 27-7-2011	9770
				No	pr(10) pr(10)		_
22)	NATU	RE OF CONTRACT				esta/ V Int.]
23)	WASI	HER QUALIFICATO NCLUDED IN BIDD	ON CRITCHIA ING / TENDERADOC	MENTS?		-	
	(If yes,	enclose a copy)			Y	es No	
	WASI	HER BID EVALUAT NCLUDED IN BIDDI enclose a copy)	TON CRITERIA ING / TENDER DOCI	UMENTS?) <u>Y</u>	es No	
25)	WHET METH	HER APPROVAL OF OD OTHER THAN O	COMPETENT AUT PEN COMPETITIVE	HORITY WA BIDDING?	AV.	FOR USING A	
26)	WASE	ID SECURITY OBTA	AINED FROM ALL T	HE BIDDER:	S?	es No	
27)	WHET oID/B	HER THE SUCCESSI SEST EVALUATED F	FUL BID WAS LOWE BID (in case of Consul-	EST EVALU/ tancies)	ATED Y	es 🗸 No	
		HER THE SUCCESSE LIANT?	FUL BIDDER WAS T	ECHNICALL	Y Y	es No 🗸	
29)	WHET! THE TI	HER NAMES OF TH ME OF OPENING OF	IE BIDDERS AND TI FBIDS?	HEIR QUOTI	ED PRICES W		Т
0)	WHETI	HER EVALUATION	REPORT GIVEN	TO BIDDE			F
- 8	(Attach	copy of the bid evalua	tion report)				1

 ANY COMPLAINTS RECEIVED (If yes, result thereof) 	Yes	
	No V	
 ANY DEVIATION FROM SPECIFICATIONS C (if yes, give details) 	GIVEN IN THE TENDER NOTICE / D	OCUMENTS
(11 yes, give details)	Yes	
	No 🗸	
33) WAS THE EXTENSION MADE IN RESPONSE (If yes, give reasons)	TIME? Yes	
	No V	
 DEVIATION FROM QUALIFICATION CRITE (If yes, give detailed reasons.) 	RIA Yes	
	No V	
35) WAS IT ASSURED BY THE PROCURING A BLACK LISTED?	GENCY THAT THE SELECTED F	No -
36) WAS A VISIT MADE BY ANY OFFICER/OF SUPPLIER'S PREMISES IN CONNECTION W BE ASCERTAINED REGARDING FINANCING (If yes, enclose a copy)	THE PROCUREMENT? IF SO.	
37) WERE PROPER SAFEGUARDS PROVIDED THE CONTRACT (BANK GUARANTEE ETC.	ON MOBILIZATION ADVANCE F	
1110 0011110101 (01)111 00111111100	Yes V	No
38) SPECIAL CONDITIONS, IF ANY (If yes, give Brief Description)	Yes	
Nues 19402	No /	
ignature & Official State MICAL SUPERINTEND Authorized Officer / CIVIL SURGEON	ENY	
SERVICES MOSPITAL HYDERA	BAD	

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-	
2	National Companies Medicines / Drugs	National Companies	8%	7%	documents of tender, non availability of NTN No.	
3	Multinational Companies Medicines / Drugs	Multinational Companies	8%	7%	Un-valid drug selling license	

Technical Comments:-

- 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 1st highest offered discount successful bidder.
- 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 2nd 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%.
- 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 Gott. 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 1st highest successful bidder failed to supply medicines then 2nd 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. Latifolad Hyd

Member

Dr. Masood Ahmed Solangi

Director Public Health

Worm

Directorate General Health Services Sindh Hyderabad

Member

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

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MINUTES OF MEETING

TECHNICAL PROPOSAL / COMMENTS REPORT OF TENDER ENQUIRY NO. 01 OF 2011 (2011 –2012) OF SERVICES HOSPITAL HYDERABAD AND THREE DISPENSAIRES 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 infront 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.

 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. 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 Zuliqar Yousuf Chief Resident Medical Officer Services Hospital Hyderabad

ATTENDANCE SHEET OF M/S / BIDDERS FO ENDERS FOR THE YEAR 2011-12, TENDERS 2. 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 Heussa	Meur	03673567061-
2.	platining Pharmaced Cals pot 14		E ASS	0300-8226881
3	MAGI ENTERPRÍSES	LEESHAND AZIZ	250000	0333-2625547
4	Hassaan Distribution	Asyll	Asyll.	0346-2061280
5	Pharma Health Pattisten	Haseeb Raza	Mense.	0345-8469230
6	A to Zee International	Abil Hunan	life	0883-7538957
7	Rawed Graders	M. ERFAN	Alefan	03218848050
8.	M. SOHAL (SERVICHA		M top	0333-2643244
9	Machined Anway	MAHMOOD	Acly	0322-3001103
9	JAWEED TRADERS	Javed Ahmed.	Tenedels	2002565404·
11	Musim Toologe.	Mohamod Adam	As Cont.	03332626543
14	fully Medicase.	Nucloem. Whow.	1 Contraction	03453532236
13	Gain Entopusio	Zahid Ali	Rilosmiso	0333-2781961.
14	AZ Enterprises	Zahid Ali	33300mm	0333-2781961
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	\times			1 / July 18
	(MIN)	/ 1 5	TO PAYA	A) 35 20/21
	20 1 201	9	alg (1\/\')	

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	Jelsh"
2	Member	Dr. Masood Ahmed Solangi Director Public Health, D'rate General Health Services Sindh Hyd	1444 - 19(1)
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.	Filmin.
5	Member	Dr. Zareena Mahar Cardiologist Services Hospital Hyd	

آفيس آف دي ميڊيڪل سپرنٽينڊِنٽ/سول سرجن سروسز اسپتال حيدر أباد

نينبر نمبر: 10 آف 2011 (2011 _ 2011) ۽ ٽينڊر نم

ت معيار تي پورو لهندڙ سٺي ساک رکندڙ ميڊيڪل اسٽور/ مينوة جاز واك ديندڙ يا سندن مجاز نمائندا/ دستري بينوٽرز اهول يُشَارُ فُرِيعَي 2012_2011 جي مختم ڪل برجيز لاء 2012_2011 جي مختص ڪيل بجيت

ننڊر انڪوائري جا مختلف مڪمل سيٽ سروسز هال لَّتُ دِيَّارِ نَمْيِئُتُ. بَلَاكُ 24 شَاهِرَاهُ لِيَاقَتَ كَرَاجِي ءِ بَاثْرِيكَ تَمُورِيتَ للة ابنت حيدراً باد وتان لكت ير درخواست عيوض هر تبندر ير جاثابيل نـاقــامــل فلد ادائيكي تي خريد كري سكهجن ٿا. واكالارمي ريت 20_08_201 بند سندن مجاز نمالتدن جي موجودگيءَ ۾ ساڳٽي ڏينهن يعنمي 2011_08_ هند 2:00 دڳي کوليا ويندا پرچيزد/پروڪيورنگ ايجنسي موجوده ايس بي پي رولزجي لاڳاپيل فقرن تحت ڪنهن بريا سڀني واڪڻ کي رد ڪري سڳهي ٿي. 1. ٿيندرانڪوائري نمبر -10 آف 2011 (12-2011) فار لوڪل پرجيز

ٽينڊر ڪاغڏن جم	هلندڙ مالي سال لاء	كولڻ جي تاريخ	استورن جو تفصيل
ماليت	مختص ڪيل بعيت 2011_12 جي		
	31-1102 جي 25% مان رقعر	The state of	
ر 2000 ريا (ب	هلندڙ مالي سال		، میدیستز/ درگس در آند ا
هزار ريبا فقط)	جي مختص ڪيل	According to	امپورتید آگتمز) د میجایسشز/درگس
(ئاقابل وايسي)	بجيث 125٪	20 08_2011	يوبيسسر برنس يشنل ڪمپنيز آئٽمز)
	1.5		. میدیسنز/ درگس
		9-1-4-	ىلتى تىشتل كمپنيخ
	E STORY BY	115 - 01	نمن ۲: ۲: ۲: ۲: ۲: ۱

ا ھلندڙ مالي سال لاء	كولڻجي تاريخ	استورن جو تفصيل
مختص کیل ہجیہ: 12_2011جی		
هلندڙ ماڻي سال جي مختص ڪيل بجيت ٪75	20_08_2011	مبدیسنز/ برگس / بیکار آئنمز ۽ لیب جینش Reagents آیکسري فلمز/
	ا هلندڙ مالي سال لاء مختص ڪيل پجيد 2011_12 جي 75% مان رقبر هلندڙ مالي سال جي مختص ڪيل	مختص كيّل بجيد 2011_12 جي %7 مان رقر هلندڙ مالي سال جي مختص كيل بجيت %75

- ع ايديشتل سيكريتري (PM& I Cell) هيلك دپارتمينت. بـ بلاك 24 شاهراه لياقت كراجي جي أفيس ۾ 2011_07_26 كان وكرو كيا وغدا
 - واكالزمي ريت پاكستاني ريين ۾ هئڻ گهرجن حكومت پارانعام موكل جو اعلان كرن يا كن
- ورندڙ ڪر ڪار واري ڏينهن تي کوليا ويندا
- ن سيلز نيڪس ۽ بيا لاڳو ٿيڻ جوڳا چارجز ۽ واڪ دَّيندڙ مختلف جارجز/ٽيڪسز/ ڊيوٽيز/ آڪٽراجمع ڪراڻڻ لا، پالمند ه سرڪار پاران جڏهن بر ۽ جتي به گهريل ۽ لاڳو ڪيو ويندو واڪرقعر مان ×20 كس كاليو ويندوع بستركت أفيسر حيمدرأباد وت جمع كرائب
- جيكةهن لاكو ليئ جوكو هوندو واَكَ ڏيندڙ کي تينڊر انڪواڻري جي کولڻ کنان اڳ تينندر واپس واسڻ ۽ جي بڪيورٽي وغيره جي واپسي جي احازت نه هوندي
- سرهيد سيندر عور حاصص د صدد.
 برجيزد/ بروكيورنگ ايجنسي ايس بي بي رداز 2010 مطابق تيندر انكوائري مان اشتد جي تعدادن كي وقائق گهتائڻ با كنهن آشدر كي خدر كرڻ جو بن حق محفوظ ركن تا.
 تيندر طريقيكار ايس بي بين آراي رواز 2010 مطابق هوندو.
 تيندر جا شرط ۽ ضابطا تيندر دستاويز پر ذئل آهن.

ميديكل سپرنٽيندنٽ/سول سرجن سروسزهاسيينل حيدرآباد INF/KRY.No:2662/2011



FOUNDED BY QUAID-I-AZAM MOHAMMAD ALI JINNAH



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

OTICE FOR INVITATION OF TENDER NO: AND TENDER NO. 01(a) OF 2011 (2011-12)

The Services Hospital, Hyderabad, Government of Sindh, Health Department, hereby invites socialed bids from well-reputed Medical Stores / Manufacturers / Authorized Bidders or their authorized representatives / distributions / wholesalers / institution suppliers / importers mooting the eligibility orders 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 Dispersaries use, Services Hospital, Hyderabad and Three Dispersaries use.

Complete sets of different tender enquiries may be purchased from Services Hospital, Hyderabad; PM&I Cell, Health Department, Biock-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 cm which will be opened publicly in presence of bidders or their authorized representatives who choose to attend on 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 the succession of the succession of

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

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

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

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- N.B:

 1. 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-L'aquat Karachi.

 2. Bids must be in Pakistani rupees.

 3. In case Govt, announces any public holiday or due to unavoidable circumstances, the tender will be opened on the next working day.

 4. 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.

 5. 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 / octrol 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.

 8. Bidder will not be allowed to withdraw from tender and ask for return of bid security etc. before opening of tender enquiry.

 7. Conditional items / tenders will not be entertained.

 8. The purchaser / procuring agency also reserves right to enhance / reduce the quantities and / or defets any item from the Tender Enquiry as per SPPRA Rules 2010.

 9. The tender process will be according to SPPR Rules 2010.

 10. The terms & conditions of the Tender are mentioned in the Tender document.

MEDICAL SUPERINTENDENT / CIVIL SURGEON SERVICES HOSPITAL, HYDERABAD

INF-KRY: No. 2662/11



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

تصحيح

اخبارن ۾ شايع ٿيل نظرتاني ۽ ترميع ڪيل ٽينيور نصبس 1 آف 2011_2012) ۽ نصبر (اي) 1 آف 2011_2012)2011. ٽينڊر نمبر 1 آف 2011 ۾ دوائن/ ڊرگس(امپورٽيڊ ائٽسن).

دوائن/ درگس نيشنل كمپنيز ائتمنا، دوائن/ درگس (ملتي نيشنل كمپنيز ائتمنا). دوائن/ درگس (ملتي نيشنل كمپنيز ائتمنا) دوائن/ درگس (ملتي نيشنل كمپنيز دوائن/ درگس سرجيكل ائتمز ۽ ليبارتري ريجينتس، ايكسسري فلمسن/ كيميكل كنزيوم ايبلس/ متفرق ائتمن جي بڌي خريداري جو طنريق كار SPPRA رولز 2010 جي كارژ (1) 46 مطابق هك ايتوبلپ ميقد ريعي طئي كيو ويندو

پرچيز ڪميٽي جي مشوري تي پروڪيورنگ ايجنسي حان عوام جي مفاد خاطر SPPRA رولز 2010 جي ڪلاڙ(2) 46 مطابق ٽو پنويلپ ميٿد ذريعي پروڪيورنگ جو طريق ڪار اختيار ڪندي

مهرباتي كري هي پڙهيو وڃي ته سروسز اسپستال حيدر آباد. گورنسينت آف سنڌ، هيلت ڊپارٽمينت هن ذريعي سلي ساک رکندڙ مبديكل استورن/ مينوفيكچروز/ مجاز واك ڏيندڙن يا سندن مجاز نمائندن/ ڊسٽريبيوترن/ هولسيلرز/ استيٽيوشن سيائيرز/ امپورٽرز كان مهريند واك گهرائي ٿي جيكي مقامي خريداري واري طريق كار ذريعي مريضن كان مريضن تائين ترت/ هنگامي حالت ۾ اسپتال/ تن ڊسپينسرين ۾ استعمال كرڻ لاءِ آئٽمن جي فراهني لاءِ حكومت پاران مقرر كيل اهليت جي معيار كي پوروكن ٿا، دوائن جي مقامي خريداري لاءِ 2012_2011 جي دتل بجيت مان %25 ۽ سروسز اسپتال، حيدرآباد ۽ تن ڊسپينسرين ۾ استعمال لاءِ سنگل اسٽيج-تو-اينويلي ميشه ذريعي SPPRA رولز SPPRA رولز جي كاري طريق كيار دريعي

مٿين ڀئرا کانسواء اين آء تي ۾ شايع ٿيل متن جو تفصيل ٻاقي ساڳيو رهندو/ ساڳيو پڙهيو ويندو

میدیکل سپرنتیندنت/ سول سرحن سروسز هاسپیتل حیدرآباد

INF_KRY NO 2732/2011