



OFFICE OF THE  
EXECUTIVE DISTRICT OFFICER  
**HEALTH**

DISTRICT GOVERNMENT MATIARI

NO: EDO (H) Mat/Store/- *8287* Dated *15-09-2011*

*190*

*McB*  
SPPRA INW/2003  
No. *2919*  
Dated: \_\_\_\_\_  
Sindh Public Procurement  
Regulatory Authority, Government of Sindh

To,

The Director (CB),  
Sindh Public Procurement  
Regulatory Authority  
Government of Sindh,  
Karachi

SUBJECT: - *NIT NO.EDO (H) MAT/STROE/9691, Dated 16/09/2010*  
Reference: - letter NO: Dir (CB-0214)/SPPRA/3-10(MAT)/10-11/1459 dated 12/09/2011

I have the honour to refer to the letter NO: quoted above and to submit herewith the requisite documents regarding subjected matter, as desired.

Encl: (As above)

*10/09/11*  
EXECUTIVE DISTRICT OFFICER,  
(HEALTH) MATIARI.

C.c. to:-

1. The Director General Health Services Sindh, Hyderabad
2. The P.S to Secretary Health Karachi.
3. The P.S to District Coordination Officer District Matiari

EXECUTIVE DISTRICT OFFICER,  
(HEALTH) MATIARI

**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. EDO (H) Matiari
- 2) PROVINCIAL / LOCAL GOVT. / OTHER District Govt; Matiari
- 3) TITLE OF CONTRACT Tender for the purchase of medicines
- 4) TENDER NUMBER X-Ray Film & Chemicals. E.T.C.
- 5) BRIEF DESCRIPTION OF CONTRACT \_\_\_\_\_
- 6) FORUM THAT APPROVED THE SCHEME \_\_\_\_\_
- 7) TENDER ESTIMATED VALUE 8500000/=
- 8) ENGINEER'S ESTIMATE (For civil works only) \_\_\_\_\_
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) \_\_\_\_\_
- 10) TENDER OPENED ON (DATE & TIME) 26-10-2010 - 1. Pm.
- 11) NUMBER OF TENDER DOCUMENTS SOLD 16.  
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 16
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 16
- 14) BID EVALUATION REPORT (Enclose a copy) \_\_\_\_\_
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER \_\_\_\_\_
- 16) CONTRACT AWARD PRICE \_\_\_\_\_
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup> EVALUATION BID). \_\_\_\_\_
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- |    |  |  |
|----|--|--|
| a) | SINGLE STAGE - ONE ENVELOPE PROCEDURE _____      | <input type="checkbox"/> Domestic/ Local |
| b) | SINGLE STAGE - TWO ENVELOPE PROCEDURE _____      | <input checked="" type="checkbox"/>      |
| c) | TWO STAGE BIDDING PROCEDURE _____                | <input type="checkbox"/>                 |
| d) | TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/>                 |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT D.C.O Mathuri

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

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

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

<input checked="" type="checkbox"/> Yes	2131/2010
<input type="checkbox"/> No	

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

<input checked="" type="checkbox"/> Yes	Daily Abant 26-09/2010
<input type="checkbox"/> No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

<input checked="" type="checkbox"/> Yes	<input type="checkbox"/>	<input type="checkbox"/> No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?  
(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE  
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO  
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:  
(If yes, enclose a copy)

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

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

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

39) Date of Award of Contract: \_\_\_\_\_

Signature & Official Stamp of  
Authorized Officer

*M. Tariq*  
District Officer Beas  
MARIARI.

**FOR OFFICE USE ONLY**

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

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

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**OFFICE OF THE EXECUTIVE DISTRICT OFFICER HEALTH DISTRICT  
MATIARI**

**COMPARATIVE STATEMENT FINANCIAL DRUG/MEDICINES  
2010-11**

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**OFFICE OF THE EXECUTIVE DISTRICT OFFICER HEALTH DISTRICT MATIARI.**

**COMPARATIVE STATEMENT OF FINANCIAL PROPOSAL FOR DRUG/MEDICINES 2010-11**

Sl	Formulation	Quantity	Supplier Name	INTERNATIONAL TRADERS INC.	A/SO ZAK INTERNATIONAL	RTI ENTERPRISES	SUKSINE SUPPLIER	EAM TRADING CO	SHARMA KONE	VK INTERNATIONAL	SINRI MEDICAL STORE	GAANS ENTERPRISES	NEW SHARMA	AGRA EXPORTS INTL LTD	FOUN PVT LTD	HASBANI DISTRIBUTION	ALL SHARMA	SEARAH-PALSIAN LTD	LABORATORY-EAK LTD
17	TAB: OFLOXACINE 200 MG	10000					NOT APPROVED AND AUTHORITY LETTER	NOT APPROVED AND AUTHORITY LETTER				NOT APPROVED AND AUTHORITY LETTER	2.3			4.5			
18	TAB: SULPHADIAZINE+TRIMETHOPRIM DS	10000		2.28				3	2.44										
19	CAP: AMOXICILLIN 250 MG	2000		2.33	1.25			2.1									NOT APPROVED AND AUTHORITY LETTER		
20	CAP: OXYTETRACYCLINE 250MG	25000						NOT APPROVED AND AUTHORITY LETTER									NOT APPROVED AND AUTHORITY LETTER		
21	CAP: AMPICILLINE 250 MG	3000		2.31								2.14					NOT APPROVED AND AUTHORITY LETTER		
22	CAP: DOXYCYCLINE 100 MG	10000		2.1	1.05												NOT APPROVED AND AUTHORITY LETTER		
23	CAP: CEPHRADINE 500 MG	5000		2.55			NOT APPROVED AND AUTHORITY LETTER	NOT APPROVED AND AUTHORITY LETTER					NOT APPROVED AND AUTHORITY LETTER				NOT APPROVED AND AUTHORITY LETTER		
24	CAP: AMPICILLINE 500 MG	3000							2.35										
25	SYP: SULPHADIAZINE+TRIMETHOPRIM	5000																	
26	SYP: PENCILLIN-Y POTASSIUM	500																	
27	SYP: CEPHALAXIN 125MG	1000					2.2	2.5	2.6										
28	SYP: ERYTHROMYCIN 200/5ML	2000																	
29	SYP: CEPHRADINE 125 MG	1000		2.12			NOT APPROVED AND AUTHORITY LETTER	NOT APPROVED AND AUTHORITY LETTER	2.8				NOT APPROVED AND AUTHORITY LETTER				NOT APPROVED AND AUTHORITY LETTER		
30	SYP: CLOXACILLINE/AMPICILLINE 125 MG	500																	
31	SYP: CLOXACILLINE/AMPICILLINE 250 MG	500						2.1											

*Handwritten signature and date: 10/12/2010*

*Handwritten signature*



**OFFICE OF THE EXECUTIVE DISTRICT OFFICER HEALTH DISTRICT MATIARI.**

**COMPARATIVE STATEMENT OF FINANCIAL PROPOSAL FOR DRUG/MEDICINES 2010-11**

S#	Manufacturer	Generic Name	Quantity	General Trade/Brand	A TO Z	INTERNATIONAL	REF. ENTRENTERS	SUNSHINE SUPPLIERS	ZAKI TRADING CO.	TRAVELA XONE	UK INTERNATIONAL	SPINTECH	GAINS ENTERPRISES	BPA MEDICA	AGFA PAKISTAN PVT. LTD.	FUJIFILM PAKISTAN PVT. LTD.	HASSAN DISTRIBUTION	ALFAARMA	SEARLE PAKISTAN LTD.	ABBOT LABORATORIES PAK LTD.	
32	SYP:	AMOXICILLINE 125 MG	1000						19	14			NOT APPROVED (NO AUTHORITY LETTER)				19	21.45			
33	SYP:	AMPICILLINE 125 MG	1000						NOT QUOTED IN FRANCHISE	20			NOT APPROVED (NO AUTHORITY LETTER)								
34	SYP:	AMPCILLINE 250 MG	1000										NOT APPROVED (NO AUTHORITY LETTER)								
35	SYP:	AMOXICILLIN 250 MG	1000						22	32			NOT APPROVED (NO AUTHORITY LETTER)								
	<b>B. GASTRO INTESTINAL TRACT (GAT. DRUGS)</b>																				
36	INJ:	RANITIDINE	7000						NOT APPROVED (NO AUTHORITY LETTER)												
37	INJ:	OMEN HYDRINATE	1000						NOT APPROVED (NO AUTHORITY LETTER)												
38	INJ:	DROTAVERIN	1500																		
39	INJ:	METOCLOPRAMIDE	1000																		
40	INF:	METRONIDAZOLE 100 MG	10000						NOT APPROVED (NO AUTHORITY LETTER)												
41	TAB:	SOO MINT	20000																		
42	TAB:	BISACODYL	10000																		
43	TAB:	DIMEN HYDRINATE	2000																		
44	TAB:	METRONIDAZOLE 200 MG	10000						64												
45	TAB:	METRONIDAZOLE 400 MG	10000						NOT APPROVED (NO AUTHORITY LETTER)												
46	TAB:	FAMOTIDINE 40 MG	1000																		
47	TAB:	DROTAVERIN	5000																		

*(Handwritten signatures and initials)*



**OFFICE OF THE EXECUTIVE DISTRICT OFFICER HEALTH DISTRICT MATIARI.**  
**COMPARATIVE STATEMENT OF FINANCIAL PROPOSAL FOR DRUG/MEDICINES 2010-11**

Sl	Medicine	Quantity	DEEPAAL TRADERS INC.	A TO Z INTERNATIONAL	KU ENTERPRISES	SINSHEDY SHOPPER	ZAM TRADING CO	PEARMA XONE KAYACHI	VR INTERNATIONAL	SINDEHOGAL STORE	LAJING ENTERPRISES	RBA PHARMA	ACPA PHARMACY LTD	KUMAR PHARMACY	RAJESH DISTRIBUTION	ALP PHARMA	SHARAD PAKISTAN LTD	AMHOT LABORATORIES PAK LTD	
48	TAB: METOCLOPRAMIDE	2000					NOT APPROVED IN AUTHORITY LETTER 1												
49	TAB: RANITIDINE 300 MG	5000			1.46		1.3												
50	CAP: DIMEPRAZOLE	5000		1.34															
51	SYP: COMPOUND SIGMATE PERBATION	2000					NOT QUOTED IN TECHNICAL BID				13.35								
52	SYP: METOCLOPRAMIDE	3000					12	14											
53	SYP: METRONIDAZOLE	10000		13.2			NOT APPROVED IN AUTHORITY LETTER	13.5											
54	LIQUIDIMEN HYDRINATE	1000					NOT QUOTED IN TECHNICAL BID												
55	ORS	20000					NOT APPROVED IN AUTHORITY LETTER												
<b>C C-ANTI MALARIAL</b>																			
56	IN: ARTEMETHER	200					NOT APPROVED IN AUTHORITY LETTER											NOT APPROVED IN AUTHORITY LETTER	
57	IN: CHLOROQUINE	10000																	
58	TAB: AMODIA QUINE	3000																	
59	TAB: ARTEMETHER	1000					NOT QUOTED IN TECHNICAL BID											NOT APPROVED IN AUTHORITY LETTER 1	
60	TAB: CHLOROQUINE	100000					NOT QUOTED IN TECHNICAL BID												
61	SYP: CHLOROQUINE P	1000	34				NOT QUOTED IN TECHNICAL BID												
<b>D CARDIO VASCULAR SYSTEM</b>																			
62	IN: AMIODARONE	100																	
63	IN: ADRENALINE	1000																	
64	IN: ATROPINE SULPHATE	1000																	
65	IN: KCL	500																	
66	IN: DOBUTAMINE	100																	


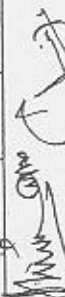
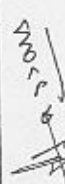
  
  
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# OFFICE OF THE EXECUTIVE DISTRICT OFFICER HEALTH DISTRICT MATIARI.

## COMPARATIVE STATEMENT OF FINANCIAL PROPOSAL FOR DRUG/MEDICINES 2010-11

S.N.	Manufacturer	Generic Name	Quantity	DEBRIAL-TRADERS, INC.	A TO Z LLC INTERNATIONAL	VED ENTERPRISES	SUNSHINE SUPPLIERS	ZAK TRAINING CO.	PHARMA-KONE KARACHI	SK INTERNATIONAL	SINDH MEDICAL STORE	GAINS ENTERPRISES	PHEN-THANDA	AGRA PHARMACEUTICALS LTD.	MOH-MUHAMMAD	HESSKIN DISTRIBUTION	ALTA PHARMA	SHARIF PAKISTAN	ARROT LABORATORIES PAK LTD
91	CAP:	ISOSORBIDE DINITRATE 40MG	10000									8.5							
92	CAP:	TRAMEXAMIC ACID 500 MG	5000	6.97															
<b>E RESPIRATORY SYSTEM</b>																			
93	INH:	SALBUTAMOL	1000																
94	INH:	CHLORPHENIRAMINE	10000																
95	TAB:	CETRIZINE	2000	2.44	0.9								1.2				2.5		NOT APPROVED (NO AUTHORITY LETTER)
96	TAB:	ETHAMBUTOL 400 MG + INH	5000																
97	TAB:	INH 100 MG	10000																NOT APPROVED (NO AUTHORITY LETTER)
98	TAB:	PIRAZINAMIDE	5000																
99	TAB:	RIFAMPACIN + ETHAMBUTOL + P FORT	4000																
100	TAB:	RIFAMPACIN + ETHAMBUTOL + P FORT	3000																
101	TAB:	SALBUTAMOL 2 MG	20000	0.27															NOT APPROVED (NO AUTHORITY LETTER)
102	TAB:	SALBUTAMOL 4 MG	20000																NOT APPROVED (NO AUTHORITY LETTER)
103	CAP:	RIFAMPACIN 450 MG	1000																
104	SYP:	THEOPHYLLINE	2000																
105	SYP:	COUGH EXPECTORAN (EPHEDRIN)	5000																NOT APPROVED (NO AUTHORITY LETTER)
106	SYP:	PHOLCODINE 120ML	2000																
107	SYP:	RIFAMPACIN	500																
108	SYP:	SALBUTAMOL	3000	22.24	22.24														NOT APPROVED (NO AUTHORITY LETTER)
109	SOL:	SALBUTAMOL	1000																
<b>F CIMS MEDICINES</b>																			
110	INH:	DIAZEPAM	1000																

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**OFFICE OF THE EXECUTIVE DISTRICT OFFICER HEALTH DISTRICT MATIARI.**

**COMPARATIVE STATEMENT OF FINANCIAL PROPOSAL FOR DRUG/MEDICINES 2010-11**

S#	Nomenclature	Generic Name	Quantity	INTEGRAL TRADERS INC.	A TO Z INTERNATIONAL	RTI ENTERPRISES	SUNSHINE SUPPLIER	ZAM TRADING CO.	TRABOLA XONE KARACHI	VER INTERNATIONAL	SUNDR MEDICAL STORE	GAINS ENTERPRISES	TDY TRADER	ACFA PAKISTAN LTD.	POURBIL PAKISTAN	JASSANY DISTRIBUTION	SHAIKH PAKISTAN LTD.	ABBOT LABORATORIES PAK LTD	
28	INI: ASV 10 ml		500								16.44								
29	INI: ATS 1500 Units		2000																
30	INI: DISTILLED WATER 5 CC		30000																
<b>IC MUSCULIO SKELETAL SYSTEM</b>																			
131	INI: DICLOFANEC		20000		133														
132	TAB: IBUPROFEN 200MG		20000																
133	TAB: IBUPROFEN 400MG		20000																
134	TAB: PARACETAMOL		100000																
135	TAB: DICLOFANEC SODIUM / POTASSIUM 50, MG		50000																
136	TAB: MEFENAMIC ACID		50000																
137	TAB: NAPROSYN SODIUM 500 MG		5000		132														
138	CAP: PIROXICAM 20 MG		2000		138														
139	CAP: INDOMETHACINE		25000																
140	SYP: IBUPROFEN		10000		135														
141	SYP: MEFENAMIC ACID		10000		135														
142	SYP: PARACETAMOL 250MG/5ML		25000		141														
<b>L EVE</b>																			
143	DROP TOBRAMICIN		1000		143														
144	DROP CIPROFLOXACIN		3000		144														

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COMPARATIVE STATEMENT FINANCIAL DRUG/MEDICINES 2010-11





**OFFICE OF THE EXECUTIVE DISTRICT OFFICER HEALTH DISTRICT MATIARI.**

**COMPARATIVE STATEMENT OF FINANCIAL PROPOSAL FOR DRUG/MEDICINES 2010-11**

S#	Manufacturer	Generic Name	Quantity	INDUSTRIAL TRADERS INC.	A.S.O. INTERNATIONAL	RTS ENTERPRISES	SHANGHAI SUPPLIERS	FAK TRADING CO.	PHARMA KONG PHARACEL	AGRI PHARMASIA	SINER MEDICAL STORE	CARSEN PHARMASIA	IFA-STARMA	ACM PHARMASIA LTD.	FUTURE PAKISTAN	HASSAN PHARMASIA	ALPHARMA	STARLE PAKISTAN LTD.	ABSOI LABORATORIES PAK LTD.
162	OINT	CLOBETASOL 0.05% 10 grams	200																
163	OINT	POLYMAXIN skin ointment	500																
164	LOTO N	CALAMINE	500																
165	LOTO N	BENZYL BENZOIT	1000	18.35		14													
166	DROP	NISTAT	500																
		<b>P</b> VITAMINS / IRON PERFORATION / OTHERS																	
167	INI	B-COMPLEX	20000																
168	TAB	VITAMIN C Pack of 40's	5000																
169	TAB	FERROUS SULPHATE + FOLIC ACID +VT 85	10000			2.11													
170	TAB	MULTIVITAMIN	50000																
171	CAP	FERROUS SULPHATE + FOLIC ACID	10000																
172	DROP	MULTIVITAMIN	1000																
173	SYP	MULTIVITAMIN 120ML	5000			14.33													
174	SYP	FERROUS GLUCONATE	500																
		<b>Q</b> ANTI HELMINTHS																	
175	TAB	ALBENDAZOLE	2000																
176	TAB	MEBENDAZOLE	2000																
		<b>R</b> ANTI HISTAMINES																	
177	TAB	CHLORPHENIRAMINE	50000																
178	INI	CHLORPHENIRAMINE	10000																
		<b>S</b> STEROIDS																	

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Handwritten signatures and initials are present on the right side of the page, including a signature that appears to be "Durrani" and another signature that appears to be "Hassan".

**OFFICE OF THE EXECUTIVE DISTRICT OFFICER HEALTH DISTRICT MATIARI.**

**COMPARATIVE STATEMENT OF FINANCIAL PROPOSAL FOR DRUG/MEDICINES 2010-11**

S#	Manufacturer	Generic Name	Quantity	INTERNET TRADERS INC.	A TO Z INTERNATIONAL	RTZ ENTERPRISES	SONSHEE SUPPLIER	ZAM TRADING CO	PRAMA XONE PHARMACEUTICAL	YK INTERNATIONAL	SINDH MEDICAL STORE	KAINS ENTERPRISES	BEA PHARMA	AGFA PAKISTAN PVT LTD.	BULVIAM PAKISTAN PVT LTD.	HASSAN DISTRIBUTION	ALFAHARKA	SEKERRA-E-ISTEEN LTD.	ABROT LABORATORIES PAK LTD.	
179	INI:	HYDROCORTISONE 100MG	2500																	
180	INI:	HYDROCORTISONE 250MG	2500																	
181	TAB:	Dexamethason	20000					0.2	04											NOT APPROVED (NO AUTHORITY LETTER)
<b>Y SURGICAL / MISC ITEMS.</b>																				
182	MISC:	Adhesive Paper Plaster Size 3" x 10 mtr.	2000									115								
183	MISC:	Adhesive Sticking Plaster Size 7.5cm x10 mtr	2000			130														
184	MISC:	Disposable Air Way All Size (Adult)	200																	
185	MISC:	BLOOD BAG WITH SET	500																	
186	MISC:	Butterfly Needle / Assorted Sizes	500	4.5																
187	MISC:	Card Clamp	2000																	
188	MISC:	Cotton Wool Absorbent. Carded BPC/80pack of 1/2 or 1 Kg.	2000	79.9																
189	MISC:	Crepe Bandages BP 15cm x 4.5 mtr.	1000	51.8																
190	MISC:	DETTOL	500	37.25				38												
191	MISC:	DIALYZER WITH SET	300	335																
192	MISC:	DILYSIS SOLUTIONS 4LITERS/4OUTETS	100	NOT APPROVED (NO AUTHORITY LETTER)																
193	MISC:	Disposable Syringe with Needle 5 cc	25000	4.4																
194	MISC:	DRAP SET	25000	4.4																


  
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**OFFICE OF THE EXECUTIVE DISTRICT OFFICER HEALTH DISTRICT MATIARI.**

**COMPARATIVE STATEMENT OF FINANCIAL PROPOSAL FOR DRUG/MEDICINES 2010-11**

S#	Item Name	Quantity	INTEGRAL TRADERS PRC	A TO ZA INTERNATIONAL	RU ENTERPRISES	SONSHINE SUPPLIES	ZANTRADING CO	PARAMA XONE KARACHI	VE INTERNATIONAL	SINDH MEDICAL STORE	GAIS ENTERPRISES	RIFA FARMA	AGRA MEDICINE PVT LTD	EDDHIKAR PVT LTD	MASSKAN DISTRIBUTION	ALI PHARMY	SHARIF PAKISTAN LTD	ARBOI PHARMACEUTICALS LTD
211	MISC: Surgical Bandages (10cm x 5 Mtr) BP Type-II Pack of 12 Bandages	10000		6.5														
212	MISC: Surgical Bandages (15cm x 5 Mtr) BP Type-II Pack of 12 Bandages	5000		7.55														
	<b>LABORATORY/PATHOLOGY KITS AND CHEMICALS</b>																	
213	A. P. T. 300 Test	4																
214	Anti A 10ml	50																
215	Anti B 10ml	50																
216	Anti D 10ml	5																
217	A. S. O. Titer 100 -tests	3																
218	Calcium 200-Tests	3																
219	Cholesterol 1000-Tests	3																
220	Creatinine	5																
221	Glucose-1000ml	5000																
222	HBS AG	3000																
223	HCV	4																
224	R.A Factor 100-Tests	5																
225	Uric Acid	10																
226	Urine Strip 1-Para	10																
227	Urine Strip 2-Para	10																
228	Urine Strip 3-Para	200																
229	Trop T KIT																	
	<b>V AWESTHETIC AGENTS</b>																	
230	INI: XYLOCAINE 2% PLAINES	5000																
231	INI: XYLOCAINE 2% WITH ADRENALIN	1000																
232	JELLY: XYLOCAINE JELLY	2000																

*Mansoor*

*Muhammad T*



**OFFICE OF THE EXECUTIVE DISTRICT OFFICER HEALTH DISTRICT MATIARI.**

**COMPARATIVE STATEMENT OF FINANCIAL PROPOSAL FOR DRUG/MEDICINES 2010-11**

Sl. No.	Formulation	Generic Name	Quantity	Dr. Khatiwala Traders Inc.	A to Z International	Med Enterprises	Sunshine Supplier	Adaptation Co	Farah Xone Karachi	International	Sindh Medical Store	Gains Enterprises	BFA Farah	Acra Pakistan Pvt Ltd	Full Film Pakistan Pvt Ltd	Hassan Distribution	Al-Faraha	Seamless Pakistan Ltd	Abbot Laboratories Pvt Ltd	
		<b>W X-RAY / CHEMICALS</b>																		
233		X-Ray Films Size 20 x 12 Packet of 100 film	20											1885	4400					
234		X-Ray Films Size 8 x 10 Packet of 100 film	20											2415	9000					
235		X-Ray Films Size 12 x 15 Packet of 100 film	20											2660	5200					
236		X-Ray film Manual Developer powder	30											700	720					
237		X-Ray film Manual Fixer Powder	30											190	732					
238		Ultrasound Gel	50																	
239		Ultrasound Print Roll	50																	

NOTE ITEM NO.127 REQUIRED FULL PATIENT DOSE M/S SINDH MEDICAL STORE QUOTED RS.517 PER EACH BUT THE TOTAL COST IS RS.2585/-, ALTHOUGH M/S IMPERIAL TRADERS QUOTED RS.640/ PER EACH BUT THE TOTAL COST IS RS.2560/

HENCE M/S IMPERIAL TRADERS IS BEING APPROVED AS THE TOTAL COST IS LOWEST THAN M/S SINDH MEDICAL STORE

*Waseem*  
Executive District Officer Health  
District Matiari  
(Member)

*[Signature]*  
Executive District Officer (F & P)  
District Matiari  
(Member)

*[Signature]*  
Taluka Health Officer (H.O)  
District Matiari  
(Member)

*[Signature]*  
EX-UC Member  
(EX-Chairman of Health Committee of Zila Council)  
(Member)

*[Signature]*  
Representative of Administrator  
District Matiari



District Co-ordination Officer  
District Matiari  
(Chairman)



OFFICE OF THE  
EXECUTIVE DISTRICT OFFICER  
(HEALTH) MATIARI

Phone No: 2760029, Fax: 2760096

Email: edoh\_mat@yahoo.com

NO.EDOH/MAT/STOR/

DATED 23-9-2010

9954/57

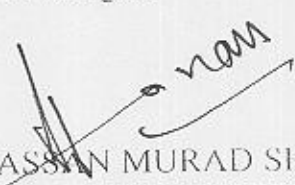
The Director of Information Technology  
Government of Sindh  
5<sup>th</sup> floor New Sindh Secretariat,  
Karachi

SUBJECT:- ADVERTISEMENT FOR TENDER FOR SUPPLY OF MEDICINES / SURGICAL  
SUNDERIES/ DISPOSABLES/ X-RAY FILMS AND CHEMICALS FOR YEAR 2010-11


D/ Sir

Find enclosed herewith advertisement on the subjected matter in favour of Executive District officer (Health) District Matiari, with the request that the same may please be run through web site of Government of Sindh, Health Department for the general knowledge of the concerned quarters.

An early action in the matter is requested in this regard.

  
DR. SYED HASSAN MURAD SHAH)  
EXECUTIVE DISTRICT OFFICER  
(HEALTH) MATIARI

1. Secretary for Health Government of Sindh @ Karachi
2. Director General Health Services Sindh @ Hyderabad
3. The P/S to District Coordination Officer District Government Matiari

  
(DR. SYED HASSAN MURAD SHAH)  
EXECUTIVE DISTRICT OFFICER  
(HEALTH) MATIARI



**OFFICE OF THE  
EXECUTIVE DISTRICT OFFICER HEALTH  
DISTRICT GOVERNMENT MATIARI**

**NO EDOH (MAT) / Store / 9958**

**Dated: 23/09/2010**

**CORRIGENDUM**

In the Advertisement No. EDO (H) MAT / STORE / 9691 issued on 16-09-2010 published in Daily DAWN (English) on 21-09-2010. The Sentence "The purchaser reserves the right to enhance / reduce the quantities and/or delete any item from the tender enquiry." May be read as Per SPPRA rules 2010 "The cost of additional quantities of item(s) shall not exceed 15% of the original contract amount." The date "19-10-2010" at both places may be read as "26-10-2010."

*DAWN*  
*26-9-10*  
INF-KRY: No. 3345/10

**EXECUTIVE DISTRICT OFFICER  
(HEALTH) MATIARI**

*[Handwritten signature]*

6529	2144/2010	Town Municipal Administration MPA Priority Program Jamshed Town Karachi		23.Sep.2010	14.Oct.2010	
6526	2143/2010	AGP Logistics Provincial Police Officer AGP / Logistics PPO Karachi		23.Sep.2010	11.Oct.2010	04 Oct 2010
6527	2142/2010	Office Of The District Officer (Education Works) Umerkot		22.Sep.2010	20.Oct.2010	07 Oct 2010
6526	2141SPPRA ID WTH+ELD	City District Government Karachi District Officer-I (CM) Karachi		22.Sep.2010	12.Oct.2010	Informities conveyed compliance required
6525	2140/2010	Office Of The District Officer Roads Kashmore at Kandhkot		22.Sep.2010	07.Oct.2010	28 Sep 2010
6524	2139/2010	Executive District Officer Finance & Planning Shahheed Benazirabad Nawabshah		21.Sep.2010	22.Oct.2010	19 Oct 2010
6523	2138/2010	Institute of Skin Diseases Karachi		21.Sep.2010	13.Oct.2010	
6522	2137/2010	Government Anwar Paracha Teaching Hospital Sukkur		22.Sep.2010	11.Oct.2010	28 Sep 2010
6521	2136/2010	City District Government Karachi District Officer-II (CM) Karachi		22.Sep.2010	11.Oct.2010	
6520	2135/2010	Office of the Executive Engineer Provincial Highway Division Badin		22.Sep.2010	21.Oct.2010	04 Oct 2010
6519	2134/2010	Karachi Water and Sewerage Board KWSB Karachi		22.Sep.2010	13.Oct.2010	14 Oct 2010
6518	2133SPPRA ID WTH+ELD	Left Bank Canals Area Water Board Badin		21.Sep.2010	13.Oct.2010	Informities conveyed compliance required
6517	2132/2010	City District Government Karachi Executive District Officer MS Karachi		21.Sep.2010	18.Oct.2010	
6516	2131/2010	Office of the Executive District Officer Health Mafari		21.Sep.2010	26.Oct.2010	26 Sep 2010
6515	2130SPPRA ID WTH+ELD	Office of the Executive District Officer Health Jacobabad		21.Sep.2010	04.Oct.2010	Informities conveyed compliance required
6514	2129/2010	Water and Sanitation Agency HDA Hyderabad Executive Engineer Laifabad Water Supply (M) Division HDA Hyderabad		21.Sep.2010	12.Oct.2010	
6513	2128/2010	Government of Sindh Planning and Development Department Socio Economic Profile of the flood Affected People of Sindh Karachi		18.Sep.2010	27.Sep.2010	21 Sep 2010
6512	2127/2010	Office of the Executive Engineer Public health Engineer Division Naushahro Feroze		17.Sep.2010	08.Oct.2010	
6511	2126SPPRA ID WTH+ELD	Office of the Executive Engineer Provincial Buildings Division Hyderabad		20.Sep.2010	06.Oct.2010	Informities conveyed compliance required
6510	2125/2010	Irrigation & Power Dept. Executive Engineer Khairpur Drainage Division Khairpur		18.Sep.2010	05.Oct.2010	28 Sep 2010
6509	2124SPPRA ID WTH+ELD	Town Municipal Administration Town Officer I&S Site Town Karachi		19.Sep.2010	14.Oct.2010	Informities conveyed compliance required





EXECUTIVE DISTRICT OFFICER

# HEALTH

DISTRICT GOVERNMENT MATIARI

NO.EDOH (MAT)/ Store/ 10024/26 Dated 24/9/2010

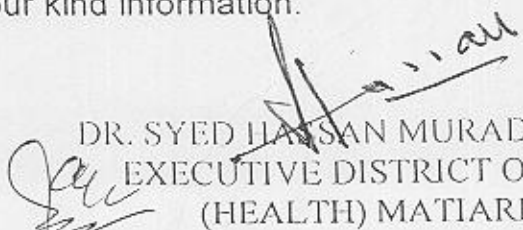
To,

The Director (CB)  
Sindh Public Procurement  
Regulatory Authority  
Government of Sindh Karachi.

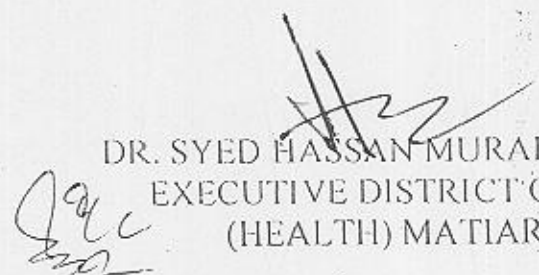
Subject: VIOALTION OF SINDH PUBLIC PROCUREMENT RULES 2010.  
Reference: Letter No Dir (-0214)/ SPPRA/3-10(MAT)/10-11  
Dated 22-09-2010

I have the honour to submit that in compliance to directives contained in above mentioned letter corrigendum has been issued vide letter No EDOH(MAT)/Store/9958 dated 23/09/2010 (photo copy enclosed) and advertised through leading Newspapers.

This is all for your kind information.

  
DR. SYED HASSAN MURAD SHAH  
EXECUTIVE DISTRICT OFFICER  
(HEALTH) MATIARI

1. Secretary for Health Government of Sindh @ Karachi
2. Director General Health Services Sindh @ Hyderabad
3. The P/S to District Coordination Officer District Government Matiari.

  
DR. SYED HASSAN MURAD SHAH  
EXECUTIVE DISTRICT OFFICER  
(HEALTH) MATIARI

Phone No: 2760029.

Fax: 2760096

Email: edoh\_mat@yahoo.com



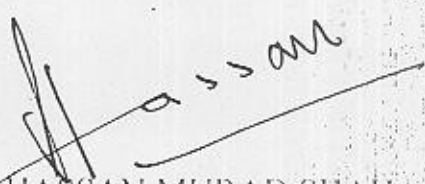
## EXECUTIVE DISTRICT OFFICER

### DISTRICT GOVERNMENT MATIARI

NO. EDOH (MAT)/ Store/ 9958 Dated 23/8/10

### CORRIGENDUM

In the Advertisement No EDO (H) MAT/ STORE/ 9691. Issued on 16-09-2010 published in Daily DAWN (English) on 21-09-2010. The Sentence "The purchaser reserves the right to enhance reduce the quantities and, or delete any item from the Tender enquiry." May be read as Par SPPRA rules 2010 " **The cost of additional quantities of item(s) shall not exceed 15% of the original contract amount.**" The date "19-10-2010 "at both places may read as "**26-10-2010**"

  
DR. SYED HASSAN MURAD SHAH  
EXECUTIVE DISTRICT OFFICER  
(HEALTH) MATIARI

Handwritten notes on the right side of the page, including a 'Daily' stamp at the bottom right.

**ایگزیکوٹو دسترکت**  
**(ہیلت) متیاری**  
 فون نمبر: 2760029، فیکس: 2760096  
 ای میل: edoh\_mat@yahoo.com

**تیندر نوٹیس**

ہیلت دپارٹمنٹ دسترکت گورنمنٹ متیاری کی  
 11\_2010 لاء اسپتال جي استعمال لاء درگز/ مید  
 سرچیکل سنڈیریز/ ڈسپوزبلز/ ایسکری فلمز ۽ کیما  
 جي لاء دلچسپی رکندڙ میتوفیکچررز/ امپورٹرز/ دستر  
 کان واک گھربل آهن، تیندر انکوآری جو مکمل دستو/  
 دسترکت کوآرڈینیشن آفیسر متیاری پی ایئر اینڈ آئی  
 ہیلت دپارٹمنٹ، بلاک 24 شاہراہ لیاقت، کراچی  
 ڈائریکٹوریٹ جنرل ہیلت سروسز سنڈ حیدرآباد جي آفیسر  
 لکت ۾ درخواست ۽ 2000 (پہ ہزار روپيا) نہ ورن جوگا جي  
 ادائیگی تي حاصل کری سگھجن ٿا، واک ٿ  
 19\_10\_2010 تي منجھند 12:00 وڳي تائين پہ  
 گھرجن، جيڪي تاریخ 19\_10\_2010 تي منجھند 10  
 وڳي واک ڏيندڙن يا سندن ڏنل باختیار نمائندن جي موجود  
 ۾ گولیا ویندا، پروکیورنگ ایجنسی پیرا رولز جي لاڳاپیل  
 موجب کنهن بہ یا سینی واکن کي رد کری سگھي ٿي، خر  
 کي اهو حق حاصل آهي ته هو تیندر انکوآری مان کوہ اٿ  
 وڌائي یا گھٽائي سگھي ٿو

ایگزیکوٹو دسترکت آفیسر  
**(ہیلت) متیاری**  
 INF/KRY-No:3288 /10

**بیتا 28 |** معذور اتحاد  
 کيو ريو معذور ويل جیشن تي سوار ٿي کري شهر  
 اندر مارچ ڪرڻ بعد برنس ڪلب آڏو پهچي کري  
 ڊرتو هٿيو ريو بعد ۾ جميل پيو جي اڳواڻي ۾ ٻن  
 ڪلاڪن تائين علامتي بک هڙتال ڪئي وئي.  
**بیتا 29 |** جيت آباد ٻانڀرو  
 جوا کيڏڻ جي لڙمار هيٺ نظير احمد مهيسر گل حسن  
 بروهي، مير محمد بروهي، اميد علي جمالي ۽ پٺو  
 خاڻي کي گرفتار کري سندن قبضي مان ناس جا  
 پٽا ۽ روڌ وڌو هٿ کري کين سٺي ٿئي ٿي لاش  
 کري منن کيس داخل ڪيو ويو آهي.  
**بیتا 30 |** پاڪستان ۽ انگلينڊ ميچ  
 کيڏي ويندي، ٻنهي ٽيمن وچ ۾ سيريز 2-2 تان برابر  
 آهي، ٻنهي ٽيمن وچ ۾ سيريز جي آخري ميچ  
 نيڪلائي حيثيت اختيار ڪري وئي آهي، ان حوالي  
 سان اهو امکان ظاهر ڪيو پيو وڃي ته ٻنهي ٽيمن وچ  
 ۾ اها ميچ مقابلي واري ثابت ٿيندي، ٻنهي ٽيمن جي  
 ڪيپٽان جوڙين آهي ته سندن تيز اها ميچ ڪئن لا،  
 پرور ڪوشش ڪندي هوڏانهن چوڻين ميچ ۾  
 پاڪستان طرفان عبدالرزاق جي شاندار بيٽنگ سبب  
 ڪرڪيٽ جي شوقينن جو چوڻ آهي ته جيڪڏهن  
 آخري ميچ ۾ به عبدالرزاق کي بيٽنگ جو موقعو مليو  
 ته پاڪستاني تيز اها ميچ کٽي ويندي.

**بیتا 31 |** فنيال اڪيڊمي/سامان  
 سامان فرائر ڪيو آهي، گذريل ڏينهن هتي ايڏ  
 ٿين فنيال گرائونڊ تي ٿيندڙ تقريب ۾ جرمن  
 سٺاڙي جي اهلڪار ايندڙيا 50 فنيال، 18  
 ڪٿن، 2 پول ۽ پنج اسلام آباد فنيال ايسوسيئيشن

سيور ۾  
 وي ميڊ  
 (1 پورٽ  
 ليڪيڊارن ک  
 فراهمي لاءِ (نہ 10  
 4-10-2010  
 2:00 وڳي منج  
 منجھند جو ليڪ  
 آفيسر (ورڪس  
 (ورڪس اينڊ س  
 (ورڪس اينڊ س  
 ۾ گوليا ويندا،  
 شرطي ته  
 ڪال ڊپارٽ ڪ  
 ڪورا ٿيندا  
 هيٺ صحيح  
 پروڪيو  
 کنهن بہ وق  
 کري سگھو  
 موت نہ  
 گوليا ويندا؛  
 ٻيون ٻنڀرو  
 کري گوليا  
 ٺوٺ، هي اڄ  
 تي ڏڏ  
 هي اڄ  
 ڏسي

22 SEP 2010



آرواڻن توڙي ٻوڏ متاثرين غازي بلدي، ڪراچي  
 حسين ڪوٽڙي، رمضان نوناري، اڪبر نوناري ۽  
 ٻين چيو ته هڪ سماجي تنظيم خيرين جي ٽيم  
 آمدني توڪن پيشن عيوض وضو ڪتاب ۽ ٻين  
 جي چئن تي توڪن جاري ڪيا ويا. هي  
 شرمناڪ عمل آهي. هنن چيو ته لوڻاڻن تي توڪن  
 انهن ماڻهن کي توڪن جاري ڪيا جيڪي  
 ٻوڏمتاثرين نه آهن.

اهليت ٽوار انور علي جي مرحوم، فرزند نديم عباس  
 ۽ مرحوم گهر واري جي ايشال ثواب لاءِ ڪوٺايل  
 مجلس عزاء جي وڏي اجتماع کي خطاب ڪندي قاري  
 القرآن مولانا عطا حسين بلاڻي چيو ته ڪنهن به  
 مسلم يا غير مسلم جي دل آڙي نه ڪري. انهي  
 نامي ڪنهن به عقيدتي سان چيڙجاء نه ڪندي  
 انسانيت جو احترام ڪريو. اهليت جي قدر حضرت  
 عباس عليهما جو فرمان آهي ته جيڪي نماز کي  
 معمولي سمجهي نماز ادا ڪن ٿا تن جي اصل  
 شفاعت نه ٿيندي. جيڪي صبر ڪن ٿا، تن کي جزا  
 ملندي ۽ جيڪي ظلم ڪن ٿا، تن کي هن دنيا ۾  
 ملندي. مولانا قيصر علوي چيو ته پنهنجون خوشيون  
 غمڻيون اهڙيون ملهائو، جن جي دين ۾ اچي وڃي.  
 مولانا ذوالفقار لارڙو چيو ته نبي سائين جي احوال  
 آهي ته منهنجو حسن ته خدايت جو جواز ۽ نعمت

**آفيس آف دي ايگزيڪيوٽو ڊسٽرڪٽ آفيسر**  
**هيلٽ**  
**ڊسٽرڪٽ گورنمينٽ مٽياري**  
**تصحيح**

روزاني ڊان (انگلتش) ۾ تاريخ 21/9/2010 تي ڇپيل اشتهار نمبر اي ڊي او (ايڇ)  
 ميٽ/ اسٽور/ 9691 جيڪو تاريخ 16/9/2010 تي جاري ٿيو، جملو "خريدار تعداد  
 گهٽائڻ يا وڌائڻ جو حق محفوظ ٿورڪي ۽ يا ٽينڊر انڪوٽري مان ڪوبه ائتم خارج ڪري  
 سگهي ٿو" جيڪو ايس پي بي آر اي روزن 2010 موجب پڙهيو وڃي. ائتم (ايس) جي  
 اضافي تعداد جو اڳهه ليکي جي اصل رقم کان 15 سيڪڙو وڌيڪ نه هجي. تاريخ پنهنجي  
 جڳهن تي 19/10/2010 جي بدران 26/10/2010 پڙهي وڃي.

**ايگزيڪيوٽو ڊسٽرڪٽ آفيسر**  
**هيلٽ (مٽياري)** INF/KRY-No:3345/10

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انگريزي ٻين ٺاه، انهن جو حقيقي نه ٿي ڪنهن جو سبب آهي  
 آهي ته اهي سڀئي سمجهن ٿا ته جيڪو ٻين ڌرين جو  
 آهي، تنهن مان اتفاق سان هڪڙي ڌر جو تعلق  
 ٿيڻ ڪري ٻيڙي سان آهي ۽ ٻئي ڌر جو تعلق  
 ٿيڻ ڪري ٻيڙي سان آهي. انهن ٻنهي ڌرين جو  
 تعلق آهي جو سڀ ٻه ٻيڙيون اڃا تائين منجهان ٿي  
 نه سگهيو آهن. جيڪڏهن تاريخ ۾ ڪنهن هڪي  
 لامل ڪارڻ جي بدران ٻين جي جيتري بابت معمولي  
 خبر يا لکڻ سڌ جي ٻين شهرن ۾ خاندان هڪي جو  
 باعث مڃي سگهيندي. ان جي ذميواري غير  
 ذميدار ٿي صحافت جي ڪارڻي سڀني وٽ آهي.  
 شهر ۾ ڪنهن احتجاج کي ڪنهن خاص ٻيڙي جي  
 ٽيڙي ۾ رهندڙن جو عنوان ڏيڻ ۽ ٻيڙي جي ٽيڙي  
 طرف سان به ٻئي ڌر جي ڄاڻايل ڪنهن ٻيڙي طرف  
 آهي. جيڪا ٽيڙي کي بدران ٻين ٻيڙي ڏانهن  
 ٿي. جنهن نه سڌ ٿي سگهي ٿي ۽ نه ٻيڙي آهي ۽  
 نه ئي وڙهائجي سگهي ٿي. ميڊيا جي هن وقت  
 سماج جو سڀ کان وڌيڪ ٿور ۽ طاقتور شعبو آهي.  
 اهو ڏاڍو عام جوڙو جو سڀ کان وڏو ذريعو به آهي. ان  
 ڪري ان شعبي کي سڄو تمام وڏي احتياط سان  
 رپورٽنگ ڪرڻو پوي ٿو. پر ڪنهن حد تائين رپورٽنگ  
 جو اهرشي انداز به اڪبر ڪنهن ٽيڙي نه چڱن سنڌي  
 ٽيڙي ڏانهن نٿا. معمولي غلط رپورٽنگ

**واٽر ڪورس پڪا**

اي

**ٽينڊر**

ليز لينڊ ليولنگ ايڪويٽي جي خر  
 ٽينڊر گهريل آهن.

پبلڪ ڊسني استعمال ڪريو.

**حڪومت سنڌ**  
**لوڪل گورنمينٽ ڊپارٽمينٽ**  
**آفيس آف دي پروجيڪٽ ڊائريڪٽر**  
**مليز، ڪياماڙي ۽ ڪراچي رورل پيڪيج**  
**ٽينڊر نوٽيس**  
**(ايس پي بي آر اي گائيڊ لائن تحت)**  
 اسڪيم تحت ڄاڻايل ڪيٽگري لاءِ ايس پي بي آر اي رولس 2010  
 تحت پي اي سي سان رجسٽرڊ دلچسپي رکندڙ ساڳو وارن/ تجربيڪار  
 فرمن/ ڪمپنين/ ليڪيڊارن کان پي 1 فارمن تي مهر بند ٽينڊر

**پيداوار وڌايو**  
**وريت**  
**نيٽنگ سنڌ**  
**باد**  
 پ ايس ٽي سان رجسٽرڊ امپورٽرس/  
 ٽينڊر