MALARIA CONTROL PROGRAMME SINDH

COMPARATIVE STATEMENT & EVALUATION REPORT

NAME OF ITEM:

ALPHACYPERMETHRIN 5% WP

Date of opening Tender:

16.04,2013

No. of Tender Sold:

04

No. of Bids Received:

03

COMPARATIVE STATEMENT

NAME OF ITEMS	NAME OF FIRMS					
ti.	M/s. International Enterprises Karachi	M/s.Nokon International Karachi	M/s.Super Trading Company Karachi	M/s.Auriga Chemical Enterprises Lahore.		
ALPHACYPERMETHRIN 5% WP	Rs.534/- per Kg	Rs.624/- Per Kg	Did not participate	Rs.1190/- Per Kg Rs.490/- per Kg.		

EVALUATION REPORT

Recommendations/Decision of procurement Committee:-

The Procurement Committee thoroughly examined all the bids received and found that M/s.Auriga Chemical Enterprises Lahore submit alternate offer but not purchased separate tender documents which is violation of Clause-7 of Bid documents, hence their offer is rejected. The Committee recommended to accept 1st lowest bid of M/s. International Enterprises Karachi.

(DR. NAHID JAMALI

Director

Malaria Control Programme Sindh

Hyderabad

(MEMBER/SECRETARY)

Representative of Development/Wing

(Public Health) Health Department

Karachi

(MEMBER)

Representative of Pigance Department

Government of Sindh Karachi.

1000

(Member)

Representat ve of WHO

(MEMBER)

(DR. ASHFQUE HUSSAIN MEMON)

Director General Health Services Sindh Hyderabod

NAME OF ITEM:

DELTAMETHRIN LIQUID 1.5EC

Date of opening Tender:

16.04.2013

No. of Tender Sold:

04

No. of Bids Received:

03

COMPARATIVE STATEMENT

NAME OF ITEMS	NAME OF FIRMS						
	M/s. International Enterprises Karachi	M/s.Nokon International Karachi	M/s.Super Trading Company Karachi	M/s.Auriga Chemical Enterprises Lahore			
DELTAMETHRIN LIQUID 1.5EC	Rs,570/- per Kg	Rs.680/- Per Kg	Did not participate	Rs.770/- Per Kg Rs.500/- per Kg.			

EVALUATION REPORT

Recommendations/Decision of procurement Committee:-

The Procurement Committee thoroughly examined all the bids received and found that M/s.Auriga Chemical Enterprises Lahore submit alternate offer but not purchased separate tender documents which is violation of Clause-7 of Bid documents, hence their offer is rejected. The Committee recommended to accept 1st lowest bid of M/s. International Enterprises Karachi.

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(DR. ASHFQUE HUSSAIN MEMON)

Director General Health Services Sindh Hyderabad

MALARIA CONTROL PROGRAMME SINDH

COMPARATIVE STATEMENT & EVALUATION REPORT

NAME OF ITEM:

FENETHION 2% GRANULES

Date of opening Tender:

16.04.2013

No. of Tender Sold:

04

No. of Bids Received:

03

COMPARATIVE STATEMENT

NAME OF		NAME	OF FIRMS	
ITEMS	M/s. International Enterprises Karachi	M/s.Nokon International Karachi	M/s.Super Trading Company Karachi	M/s.Auriga Chemical Enterprises Lahore
FENETHION 2%	Rs.280/- Per Kg	Rs 327/- Per Kg.	Rs. 360/ Per Kg	Did not participate

EVALUATION REPORT

Recommendations/Decision of procurement Committee:-

The Procurement Committee thoroughly examined all the bids received and found that M/s.Super Trading company Karachi submit the cheque instead of pay order/call deposit which is violation of Clause-6 of Bid documents, hence their offer is rejected. The Committee recommended to accept 1st lowest bid of M/s. International Enterprises Karachi.

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Director General Health Services Sindh Hyderabad

MALARIA CONTROL PROGRAMME SINDH

COMPARATIVE STATEMENT & EVALUATION REPORT

NAME OF ITEM:

15

IMPREGNATE BED NETS

Date of opening Tender :

16.04.2013

No. of Tender Sold:

04

No. of Bids Received:

04

COMPARATIVE STATEMENT

	N	AME OF FIRMS	Table 4 in Chamical
M/s. International Enterprises	M/s.Nokon International Karachi	M/s.Super Trading Company Karachi	M/s.Auriga Chemical Enterprises Hyderabad
Karachi		D= 030/-	Rs.540/-
Rs.489/- Huanna	Rs.570/- yarkool	Dawa Plus	Permanet
	International Enterprises Karachi Rs.489/-	M/s. International Enterprises Karachi Rs.489/- Rs.570/-	International Karachi Enterprises Karachi Rs.489/- Rs.570/- Rs.930/- Dawa Plus

EVALUATION REPORT

Recommendations/Decision of procurement Committee:-

The Procurement Committee thoroughly examined all the bids received and found that M/s.Super Trading company Karachi submit the cheque instead of pay order/call deposit which is Violation of Clause-5 & 6 of Bid documents, hence their offer is rejected, and M/s.Auriga Chemical Enterprises Karachi did not submit Earnest Money which is violation of clause-5 & 6 of Bid documents, hence their offer is rejected. The Committee recommended to accept 1st lowest bid of M/s.International Enterprises Karachi.

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Representative of Development/Wing (Public Health) Health Department

Karachi

(MEMBER)

ance Department Representative of

Government of Sindh Karachi.

(Member)

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Representative of WHO

(MEMBER)

(DR. ASHPQUE HUSSAIN MEMON)

Director General Health Services Sindh Hyderabad

NAME OF ITEM:

BLOOD LANCET

Date of opening Tender:

16.04.2013

No. of Tender Sold: No. of Bids Received: 03 (three) 02 (two)

COMPARATIVE STATEMENT

NAME OF		NAME OF FIRMS	
NAME OF ITEMS	M/s.Al-Beruni Scientific Store Hyderabad	M/s.Hamza Enterprises Hyd:	M/s.Lab Link Enterprises Hyd:
BLOOD LANCET	Rs.406/- per pkt: 200 piece Vitrex Denmark	Rs.363.10 per pkt 200 piece Vitrex Denmark	Did not participate

EVALUATION REPORT

Recommendations/Decision of procurement Committee:-

The Procurement Committee thoroughly examined all the bids received and recommended to accept 1st lowest bid of M/s.Hamza Enterprises Hyderabad,

(DR. NAHID JAMALI)

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(Member)

Representative of Development/Wing (Public Health) Health Department

Karachi

(MEMBER)

Representative of WHO

(MEMBER)

(DR. ASHFQUE HUSSAIN MEMON)

Director General Health Services Sindh Hyderabad

NAME OF ITEM:

MICROSCOPE SLIDES

Date of opening Tender:

16.04.2013

No. of Tender Sold:

05

No. of Bids Received:

04

COMPARATIVE STATEMENT

NAME OF	NAME OF FIRMS						
ITEMS	M/s.Al-Beruni Scientific Store Hyderabad	M/s.Hamza Enterprises Hyd:	M/s. Paras Enterprises Karachi	M/s.Lab Link Enterprises Hyd:	M/s.Sky Pharmaceutical Distributor Hyderabad.		
MICROSCOPE SLIDES	Rs 109.40 China	Rs.84.40 china	Rs.78.49 GST 16% Rs <u>.+12.55</u> Rs.91.04	Did not participate	Rs.136.80 china		

EVALUATION REPORT

Recommendations/Decision of procurement Committee:-

The Procurement Committee thoroughly examined all the bids received and recommended to accept 1st lowest bid of M/s Hamza Enterprises Hyderabad.

(DR. NAHID JAMALI)

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Representative of Enable Department

Government of Sindh Karachi.

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(MEMBER)

(DR. ASHFQUE HUSSAIN MEMON)

Director General Health Services Sindh Hyderabad

NAME OF ITEM:

CONSUMABLE (CHEMICAL & REGENTS)

Date of opening Tender: 16.04.2013

No. of Tender Sold: No. of Bids Received:

06 04

COMPARATIVE STATEMENT

NAME OF ITEMS	NAM	AE OF FIRMS				
MW.007. The MANNE	M/s.Hamza I Hyderabad	Enterprises	M/s.Al-Beruni Scientific Store Hyd;	M/s. Paras Enterprises Karachi	M/s.Lab Link Enterprises Hyd:	M/s.Z.I Enterprises Hyderabad
CHEMICAL & REGENTS			Rate C	Quoted	24.2	
Glycerol 2500ml (with analysis certificate)	Rs.10500/- Merck	Rs.5800/- BDH	Rs.13940/ for 5000 ml	Rs. 2799/- BDH	Did not participate	Did not participate
Methanol 2500ml (with analysis certificate)	Rs.2990/- Merck	Rs.3200/- BDH	Rs.1856/- BDH	Rs.1199/- BDH	Did not participate	Did not participate
Giemsa Stain (Powder) With analysis certificate	Rs.42222/- 100mg Merck	Rs.5500/- 25gm BDH	Rs.6264/- 25mg	Rs.2399/- BDH	Did not participate	Did not participate
Oil Immersion 1 Pound	Rs.8750/- Merck	Rs.2800/- BDH	Rs.6496/- Rs.11800/ Sharlu	Rs.1699/- U,K	Did not participate	Did not participate
Xyline 2500ml	Rs.8750/- Merck	Rs.3200/- BDH	Rs.5220/- sharlu	Rs.2399/- BDH	Did not participate	Did not participate
Buffer Tablets Bottle of 50 tab 4PH, 7PH, 9PH	Rs.24875/- Merck	Rs.4800/- BDH	Rs.3828/-	Rs,2399/- U,K	Did not participate	Did not participate

EVALUATION REPORT

Recommendations/Decision of procurement Committee:-

The Procurement Committee thoroughly examined all the bids received M/s,Al-Beruni Scientific Store mentioned quoted rate of Sharlu and BDH. But valid Manufacture authority of M/S Sharlu & BDH not attached with the Bidding Documents/so their offer may be rejected. M/s Paras Enterprises mentioned quoted the rate of BDH. But valid Manufacture authority of M/S BDH not attached with the Bidding Documents/so their offer may be rejected. M/s Hamza Enterprises are given alternate offers. Separate purchase receipt is attached with biding documents. The firm quoted the rates on behalf of Merck Private Ltd; alongwith original manufacture authority and firm also quoted the rate on behalf of BDH Chemical Company alongwith authority. All items are approved on quality basis and multinational well reputed Manufacture of M/s.Merck private limited.

The Procurement Committee recommended and accepted the offer of M/s.Hamza Enterprises Hyderabad for Merck Private limited.

(DR. NAHID JAMALI)

Director

Malaria Control Programme Sindh

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Representative of Figantie department

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(Member)

Representative of Development/Wing (Public Health) Health Department

Karachi

Representative of WHO

(MEMBER)

(DR. ASHPQUE HUSSAIN MEMON)

Director General Health Services Sindh Hyderabad

NAME OF ITEM:

PROTECTIVE CLOTHING

Date of opening Tender :

16.04.2013

No. of Tender Sold:

02

No. of Bids Received:

02

COMPARATIVE STATEMENT

NAME OF ITEMS	NAME OF FIRMS	
NAME OF THEMS	M/s.Al-Beruni Scientific Store Hyderabad	M/s. Paras Enterprises Karachi
PROTECTIVE CLOTHING	Rs.1914/- Each Set	Rs.1090/- without GST Rs.174.40 Rs.1264.40 Each set

EVALUATION REPORT

Recommendations/Decision of procurement Committee:-

The Procurement Committee thoroughly examined all the bids received and recommended to accept 1st lowest bid of M/s.Paras Enterprises Karachi.

(DR. NAHID JAMALI)

Director

Malaria Control Programme 5indh

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(MEMBER/SECRETARY)

Representative of Development/Wing (Public Health) Health Department

Karachi

(MEMBER)

Representative of Finance artment

Government of Sindh Karachi.

(Member)

Representative of WHO

(MEMBER)

E HUSSAIN MEMON)

Director General Health Services Sindh Hyderabad

NAME OF ITEM: T.V SPOTS.

Date of opening Tender: 16.04.2013

No. of Tender Sold: 03 (three)

No. of Bids Received: 03 (three)

COMPARATIVE STATEMENT

NAME OF ITEMS	NAME OF FIR	RMS	r e e o leation
NAME OF THEMS	M/s View Communication Karachi	M/s.Connect Marketing Communication Karachi	M/s.Delta Communication Karachi
Rate Quoted			D 52 000/
PRODUCTION	Rs. 45,000/-	Rs.90,000/-	Rs.52,000/-
TELECASTING			2 (2200)
ARY T.V	Rs.45000/- prime time	Rs.81200/- p.time Rs.73080/- Non prime	Rs.47000/-
P.T.V	Rs.10845/- Ord: Rs.32535/- Fix	Rs.14500/- Regional Time Rs.14500/- Regional Time	Rs.11500/- ordinary Rs.34000/- Fix
Express T.V	Rs.42000/-	Rs.73080/- Rs.69026/- Non prime	Rs.43000/-
KTN T.V	Rs.20000/-	Rs.36540/- Rs.34510/- Non prime	Rs.22000/-
Sindh T.V	Rs.17000/-	Rs.32500/- Rs.30500/- Non prime	Rs.19000/-
Mehran T.V	Rs. 17500/-	Rs.25578/- Rs.22736/- Non prime	Rs.19800/-

EVALUATION REPORT

Recommendations/Decision of procurement Committee:-

The Procurement Committee thoroughly examined all the bids received and found 1st lowest for Production & Telecasting of all Channels the bidder also submitted the authority of PTV, which is essential requirement, hence the recommended to accept 1st lowest bid of M/s.View Communication Karachi.

(DR. NAHID JAMALI)

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Government of Sindh Karachi.

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Representative of Development/Wing (Public Health) Health Department

Korachi

MEMBER

Representative of WHO

(MEMBER)

(DR. ASHPQUE HUSSAIN MEMON)

Director General Health Services Sindh Hyderabad (CHAIRMAN)

NAME OF ITEM:

RADIO SPOTS.

Date of opening Tender: 16.04.2013

04 (four)

No. of Tender Sold: No. of Bids Received:

04 (Four)

COMPARATIVE STATEMENT

NAME OF ITEMS	NAME	OF FIRMS	M/s.Delta	M/s.S.S Marketing &
t sox	M/s View Communication Karachi	M/s.Connect Marketing Communication Karachi	Communicati on Karachi	Advertising Co- Hyderabad
Rate Quoted		- 04E00/	Rs.18000/-	Rs.16000/-
PRODUCTION	Rs.15000/-	Rs.24500/-		No Art Takes - So Earlies
BROADCASTING		(02	Rs.6200/-	Rate not quoted
Radio Pakistan	Rs.5000/-	Rs.1624/- (02 station)	(06 station)	
FM Channel	(07 station) Rs.6500/- (06 station	Rs.12863/- (18 station)	Rs.7000/- (06 station)	Rs.8325/- 13 station

EVALUATION REPORT

The Procurement Committee through examined all the bids received and found that :-

Name of Firm	OBSERVATIONS OF THE COMMITTEE Radio Pakistan authority attached & the list of F.M channel
M/s View Communication Karachi	
M/s.Connect Marketing Communication Karachi	Radio Pakistan authority attached & the list of
M/s.Delta Communication	Radio Pakistan not attached & F.M Charmer Advisory
Karachi M/s.S.S Marketing & Advertising Co-Hyderabad	The list of F.M Channel is attached. The firm rate quoted 13 FM station. (combined cover almost Sindh 23 district)

Recommendations/Decision of procurement Committee:-

The Procurement Committee thoroughly examined all the bids received and found that 1st lowest bid of M/s.View Communication Karachi for Production and Broadcasting of Radio Pakistan & 1st lowest bid of M/s.S.S. Marketing & Advertising Co-Hyderabad for FM Channel. The procurement committee unanimously approved the lowest offer received from M/s.View Communication Karachi & M/s.S.S Marketing & Advertising Co-Hyderabad.

(DR. NAHID JAMALI)

Director

Malaria Control Programme Sindh

Hyderabad

(MEMBER/SECRETARY)

partment

Representative of Finance Government of Sindh Karachi.

(Member)

Representative of Development/Wing (Public Health) Health Department

Karachi

(MEMBER

Representative of WHO

(MEMBER)

(DR. ASHFQUE HUSSAIN MEMON)

Director General Health Services Sindh Hyderabad

NAME OF ITEM:

SPRAY PUMPS

Date of opening Tender:

16.04.2013

No. of Tender Sold:

06 05

No. of Bids Received:

NAME OF	NAME	OF FIRMS				M/s.Auriga
ITEMS	M/s.Al-Beruni Scientific Store	M/s.Ghazi Brothers Karachi	M/s.Hamza Enterprises Hyd:	M/s. Paras Enterprises Karachi	M/s.A to Zec International Hyd:	Chemical Enterprises Lahore
SPRAY PUMPS	Hyderabad Rs.18560/- Taiwan	Rs.35000/- China	Rs.30000/- Hudson USA	Did not participate	Rs.22400/- Solo Germany	Rs.13800/- Pakistani

EVALUATION REPORT

The Procurement Committee through examined all the bids received and found that :-

Name of Firm	observations of the Committee OBSERVATIONS OF THE COMMITTEE
M/s.Al-Beruni Scientific Store Hyderabad	Quoted the rate of Taiwan Origin instead of European. Bank certificate, Professional Tax Certificate, Chamber of Commerce certificate, proven Track Record, Original Broacher, Warranty/Guarantee of Machinery & affidavit of Black listed are not enclosed with the bidding documents
M/s.Ghazi Brothers Karachi	Quoted the rate of China Origin Instead of European
M/s.Hamza Enterprises Hyderabad	Chamber of Commerce certificate, Authority letter of Manufacture Warranty/Guarantee of Machinery are not enclosed with the bidding documents
M/s.A to Zee International Hyd:	Chamber of Commerce certificate, Warranty/Guarantee of Machinery distributions of Commerce certificate, Warranty/Guarantee of Commerce certificate, Warranty/Guarantee of Machinery distributions of Commerce certificate certificate of Commerce certificate cert
M/s.Auriga Chemical Enterprises Lahore	Quoted the rate of Pakistani Origin instead of European. Professional Tax Certificate, Chamber of Commerce certificate, Authority letter of Manufacture, Warranty/Guarantee of Machinery & affidavit of Black listed are not enclosed are not enclosed with the bidding documents

Recommendations/Decision of procurement Committee:-

partment

The Procurement Committee thoroughly examined all the bids & found that from all of the above firms M/s.A toZee International Hyderabad has quoted rates of European company of Germany. According to required specification. As their is no doubt on good quality of product of said company so procurement committee recommended to accept the rate of M/s. A to Zee International Hyderabad on good quality basis.

(DR. NAHID JAMALI)

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Representative of Final

Malaria Control Programme Sindh

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Government of Sindh Karachi.

(Member)

MEMBER/SECRETARY)

Representative of Development/Wing (Public Health) Health Department

Karachi

(MEMBER

Representati

(MEMBER)

(DR. ASHFQUE HUSSAIN MEMON)

Director General Health Services Sindh Hyderabad

NAME OF ITEM:

ULV MACHINE

Date of opening Tender :

16.04.2013

No. of Tender Sold:

80 05

No. of Bids Received: COMPARATIVE STATEMENT

NAME OF ITEMS	NAME OF FIRMS									
	M/s.Nokon International Karachi	M/s.Super Trading Company Karachi	M/s. International Enterprises Karachi	M/s.Ghazi Brothers Karachi	M/s.Lab Link Enterprises Hyd:	M/s.Z.I Enterprises Hyderabad	M/s. Paras Enterprises Karachi	M/s.Auriga Chemical Enterprises Hyderabad		
ULV MACHINE	Rs.480000/- each Korean	Did not participant	Rs.744000/- without GST Germany	Rs.130000/- China 5.7 liter	Did not participate	Did not participate	Rs.990000/- U.K	Rs.3500000/ Rs.2500000/ USA		

EVALUATION REPORT

The Procurement Committee through examined all the bids received and found that :-

Name of Firm	OBSERVATIONS/DECISIONS OF THE COMMITTEE				
M/s.Nokon International Karachi	Firm quoted the offer model No.BF-400 Manufacture Best Fogger and capacity of chemical Tank 50 liters instead of 80 liters. Korean Origin instead of European. So the offer is rejected.				
M/s. International Enterprises Karachi	Firm quoted the offer model No.K-22/10 Standard Manufacture Plus Fog Germany and capacity of schemical Tank 80 liters according to require specification of 80 liters.				
M/s.Ghazi Brothers Karachi	Firm quoted the offer model No.AR-35 Manufacture Air Fog and capacity of chemical Tank 5.7 liters unstead of 80 liters. China Origin instead of European. So the offer is rejected.				
M/s. Paras Enterprises Karachi	Firm quoted the offer model No.H500 Manufacture Brown-y Ltd; U.K and capacity of chemical Tank				
M/s.Auriga Chemical Enterprises Hyderabad	Firm quoted the offer model No.Typhoon-1 Manufacture Curtis Dyna-Fog Ltd: USA and capacity of chemical Tank 15 Gat (57 liters) instead of 80 liters. So the offer is rejected.				

Recommendations/Decision of procurement Committee:-

The Procurement Committee thoroughly examined all the bids received and found that M/s.Auriga Chemical Enterprises Lahor submit alternate offer but not purchased separate tender documents which is violation of Clause-7 of Bid documents, hence their offer rejected. The Committee recommended to accept bid of M/s. International Enterprises Karachi, on quality basis

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Representative of Finance Department

Government of Sindh Karachi

(MEMBER)

(MEMBER)

Karachi (MEMBER)

> (DR. ASHFAQUE HUSSAIN MEMON) Director General Health Services Sindh Hyderabad

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Date of opening Tender : 16.04,2013

of Tender Sold, 10 (TEN) & No. of Bids Received 09 (Nine

COMPARATIVE STATEMENT

				COMPARA	TIVE STATE	WENT				
LANE OF THEME	NAME OF FIRMS									
NAME OF ITEMS	M/s.Cura way Phorioac cutical labore	M/s.Hamza Enterprises Hyd:	M/s.A to Zce Interna- tronal Hyd:	M/ Disorr Phagan cutical Hydi	M/s Hassan Distribution Hyd:	M/s: Z.1 Enter- prises Hyd	M/s.Sky Pharms- ceutical Distributor Hyderabad,	M/s.Lab Link Enterprises Hyd;	M/n.Nirmal Laboratoric Rawalpindi	M/s, Paras Enterprises Karachi
ANTI MALARIA DRUGS		74			The second secon	Quoted	****	Not quoted	Not quoted	Rs.89.25
1) Tab Artesonate 100ing	Not quoted	Rs. 997- Genix Phages	Ra.89.25 Zafa Pharma	Not quoted	Not quoted	Ded not participate	Not quoted	ac quoted	MARCHIEC	pharmadic labs Lahore
(6+3) blister pack 2)Yab:Artesonate 50mg	Not quoted	Not quoted	Rs.59.96 Zafo	Not quoted	Not quoted	Did not participate	Not quoted	Not quoted	Not quoted	Rs.51.00 pharmadic labs: Labore
(6 - 2) blister pack 3)Tabi Chloroguine Phosphate 10 Tablets	Not quoted	Rs.1.18 per Tah: Sonafi	pharms Not quoted	Rs.0.99 Per tab	Not quoted	Did not participate	Not quoted	Not quoted	Not quoted	Rs 1.14 per Tah: Epoch Karachi
blister pack 4)Syrup Chloroquine Phosphote	Not quoted	Aventis Rs.27.72 Sonafi	Not quoted	Rs.19.00 per Battle	Not quoted	Did not participate	Rs.13.95 per bottle Kahs Hyd	Rs.14/- per botti Kohs Hyd	Not quoted	Rs.11.42 per Bot. Kohs Hyd
Containing each 60ml 9)Tab: Artemather 40mg (08 tablets) shall be	Rs.133 Per Dose	Aventis Rs.92/- per Dose Gets	Rs.107.68 per Dose English	Rs.64/- Per Dose	Rs.64/- Per Dose	Did not participate	Ra 101.92 Per Dose Bio Lab	Not quoted	Rs,95,20 per Dose	Rs.69.44 per Dose standard Drug Co Hyderobad
packed in blister pack 6)Syrup Artemether 15mg	Rs 86.50 30ml	Pharms Rs.54.80 Getz	Phorma Rs.83/- Phorma	R5,47/-	Not quoted	Did not participate	Rs.75.90	Not quoted	Rs.79.90 Per Bottle	Rs,57.14 Sayyed Pharina
Containing each 60ml 7)Tab: Primaquine	Not	Pharmo Not quoted	Lahore Not quated	Not quoted	Not quoted	Did not	Not quoted	Not quoted	Not quoted	Not quoted
Phosphate B)Injection Artemether 80mg Imi	Rs.26.50 Lock man	Rs.44.90	Rs 27.25 Zata Pharma	Rs 16/-	Not quoted	Did not participate	Rs.25,25 Welwind	Not quoted	6 Ampoules	Rs.21.42 Macquens International
9)Injection Quinine (1 ml)	pnarma Not quoted	Rs.21.50 Indus	Not quoted	Not quoted	Not quoted	Did not participate	Rs 15.30 Verus Phorma	Not quoted	Not quoted	Rs.14,58 China Indus Pharma
(0)Auto Destructible Syringe Scc	Not	Phorms Not quoted	Not quoted	Rs.3.25/-	Not quoted	Did not participate	Rs.12.10 Mana & Co	Not quoted	Not quoted	Rs.8.28 China

EVALUATION REPORT

Recommendations/Decision of procurement Committee:-

The Procurement Committee thoroughly examined the bids of M/s Ozone Pharmaceutical Hyd: and M/s Hassan Distribution Hyderapad and found that both firms has given same NTN Certificate with same number i-e 1299643-2 with the same owner ship Mr.Fida Hussain, how its could be possible that both tirms may be allotted same NTN number for individual tirms. Therefore procurement Committee decided to reject the offers of above mentioned both

Item No.1. Ist lowest according to comparative statement the rate of M/s. A to Zee International Hyderabad and the rate of M/s. Paras Enterprises karachi are found same. M/s. A to Zee International Hyderabad is attached authority letter of M/s.Zafa Pharmaceutical Korachi and M/s. Paras Enterprises Karachi are found same. M/s. A to Zee International Hyderabad is attached authority letter of M/s. Pharmadic labs: Labore. The procurement Committee recommended and accepted and M/s. Paras Enterprises Karachi is attached authority letter of M/s. Paras Enterprises Karachi is attached authority letter of M/s. Paras Enterprises Karachi is attached authority letter of M/s. Paras Enterprises Karachi is attached authority letter of M/s. Paras Enterprises Karachi are found lowest.

Then No. 2 let lowest according to comparative statement the rate quoted by M/s. Paras Enterprises Karachi are found lowest.

Item No.2.1st lowest according to comparative statement the rate quoted by M/s. Paras Enterprises Karachi are found lowest.

The procurement Committee recommended and accepted the lowest rates of M/s. Paras Enterprises Karachi.

Item No.3 & 4. M/s. Humza Enterprises Hyderabad has offered the rates of Multination Firm of Sonafi Aventis along with original Authority. Therefore the procurement committee approved the offer of M/s Humza Enterprises Hydershad according to good quality and well

Item No.5. Ist lowest according to comparative statement the rate quoted by M/s. Pares Enterprises Karachi is attached authority letter of M/s. Standard Pharma Drug Company Hyderabad is found lowest. And 2rd lowest of M/s. Humza Enterprises is attached authority letter of M/s. Gets Company Karachi. This is well reputed more than standard pharma company Hyderabad. Therefore the procurement committee letter of M/s. Gets Company Karachi. This is well reputed more than standard pharma company Hyderabad. Therefore the procurement committee approved the offer of M/s. Humza Enterprises Hyderabad are found lowest. The procurement Committee recommended and accorded the lowest rates of M/s. Humza Enterprises Hyderabad lowest.

lowest. The procurement Committee recommended and accepted the lowest rates of M/s. Humza Enterprises Hyderabad.

Item No.8, 1st lowest according to comparative statement the rate quoted by M/s. Paras Enterprises Karachi are found lowest.

The procurement Committee recommended and accepted the lowest rates of M/s. Paras Enterprises Item No.9. Ist lowest according to comparative statement M/s. Paras Enterprises Karachi. M/s. Paras Enterprises is quoted the rates for indus Pharma/China . The procurement Committee recommended and accepted the lowest rates of M/s. Paras Enterprises Karachi for Indus

Item No.10, ist lowest according to comparative statement the rate quoted by M/s. Paras Enterprises Karachi are found pharma.

lowest. The procurement Committee recommended and accepted the lowest rates of M/s. Paras Entererses Karachi.

(DR NAHID JAMALI)

Director Malama Control Programme Sindh

Hyderabad (MEMBER/SECRETARY) Representative of Development/Wing Representative of Finance

(Public Health) Health Department

Karachi MEMBERI

Government of Sindh Karachi (MEMBER)

stative of WHO MEMBER)

(DR. ASHFAQUE HUSSAIN MEMON) Director General Health Services Sindh Hyderabad (CHAIRMAN)

NAME OF ITEM:

MICROSCOPE

Date of opening Tender :

09.04.2013

No. of Tender Sold:

06 06

No. of Bids Received:

COMPARATIVE STATEMENT

NAME OF ITEMS	NA	ME OF FIRM		TANK BANK	M/s.Global Marketing Service Rawalpindi.	M/s.Platinium Corporation Karachi.
	M/s,Al- Beruni Scientific Stare Hyderabad	M/s.Hamza Enterprises Hyd:	M/s.Lab Link Enterprises Hyd:	M/s. Paras Enterprises Karachi		
MICROSCOPE	Rs.79576/- IM-910 IRMECO Germany	Rs.84486/- MBL-2000 KRUSS Germany	Rs.82860/ LABO MED USA	Rs.58460/- Med-Prax Hund Wetzlar Germany	Rs.149,500/- Leica Microsystems Germany	Rs.78571/- BI-220A Binocular Microscope Germany

EVALUATION REPORT

Recommendations/Decision of procurement Committee:-

The Procurement Committee thoroughly examined all the bids received and recommended and accepted 1st lowest bid of M/s. Paras Enterprises Karachi.

(DR. NAHID JAMALI)

Director

Malaria Control Programme Sindh

Hyderobad

(MEMBER/SECRETARY)

Representative of Development/Wing (Public Health) Health Department

Karachi

(MEMBER)

Representative of Finance Department

Government of Sindh Karachi, &

(Member)

Representative of WHO

(MEMBER)

(DR. ASHFQUE HUSSAIN MEMON)

Director General Health Services Sindh Hyderabad

NAME OF ITEM:

LABORATORY EQUIPMENT

Date of opening Tender: 16.04.2013

No. of Tender Sold:

04

No. of Bids Received:

02

COMPARATIVE STATEMENT

		OMPARATIVE STA			
NAME OF ITEMS	NAME OF F	M/s.Platinium			
NAME OF TRANS	M/s.Al-Beruni Scientific Store Hyderabod	M/s.Lab Link Enterprises Hyd:	M/s. Paras Enterprises Karachi	Corporation Karachi	
Rate Quoted					
Dropper Bottle 50ml	Rs.180/- china	Did not participate	Rs.75/- Pak made	Did not participate	
Cylinder 100ml	Rs.180/- china	Did not participate	Rs.114/- china	Did not participate	
Staining Dishes Glass Rs.470/-		Did not participate	Rs.99/- china	Did not participate	
Digital Top loading Bolance	Rs.1566/- 500gm to 1000gm china	Did not participate	Rs.740/- china	Did not participate	
Mixture Machine	Rs.3248/- Germany	Did not participate	Rs.1990/- pak made	Did not participate	
Dry Machine	Rs.1856/- Germany	Did not participate	Rs.390/- china	Did not participate	
Wooden Slides Boxes For 100 slides	Rs.696/- superior quality	Did not participate	Rs.179/- local	Did not participate	
Wooden Slides Rack For 50/100 slides.	Rs.580/- superior quality	Did not participate	Rs.179/- local	Did not participate	

EVALUATION REPORT

Recommendations/Decision of procurement Committee:-

The Procurement Committee thoroughly examined all the bids received and recommended and accepted 1st lowest bid of M/s. Paras Enterprises Karachi.

(DR. NAHID JAMALI)

Director

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(MEMBER/SECRETARY)

Representative of Development/Wing (Public Health) Health Department

Karachi

(MEMBER)

Representative of WHO

(MEMBER)

Representative of Finance Begartment

Government of Sindh Karachi.

(Member)

(DR. ASHFQUE HUSSAIN MEMON)

Director General Health Services Sindh Hyderabad