



**OFFICE OF THE
ASSISTANT INSPECTOR GENERAL OF POLICE,
SECURITY SINDH, KARACHI**

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No. AIGP/SSU/ GNBR/ // 83/2016, Dated: 07-03-2016

The director,
Admin & Finance, SPPRA
Govt. of Sindh,
Block No. 8, Sindh Secretariat No. 4-A,
Court Road, Karachi.

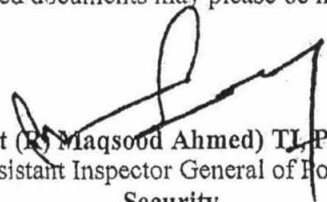


Subject: **HOISTING OF BIDDING DOCUMENTS FOR THE TENDER OF
DRUGS & MEDICINES FOR SPECIAL SECURITY UNIT (SSU)
SINDH KARACHI**

Enclosed please find herewith Bidding Document and draft Notice Inviting Tender (Instructions) for the hoisting on the SPPRA website. Detail of the documents is as follow:

S.No.	Description	Quantity of Pages
01	Bidding Document	50 Pages
02	Draft NIT (Instructions)	01 Page
03	Annual Procurement Plan	01 Page
04	Committee Order	01 Page
05	Redressal of Grievances and settlement of dispute committee order	01 Page
Total		54 Pages

It is therefore requested that aforementioned documents may please be hoisted at SPPRA website (www.pprasindh.gov.pk).


Lt (R) Maqsood Ahmed) TL PSP
Assistant Inspector General of Police,
Security
Sindh, Karachi

Copy to:
Director IT CPO for hoisting on police website:

GNBR/3/5



Sindh Public Procurement Regulatory Authority Government of Sindh

SPPRA

- Home
- Public Tenders
- SPPRA Notifications
- SPPRA Board
- SPP Act 2009
- SPP Rules 2010
- Amendments
- SPPRA Team
- Contact Us

- Tenders
- Committee
- Sample Documents
- Policy Instructions
- Review Panel
- Black Listed Firms
- Capacity Building
- Complaints
- Contract Evaluation Form

Drugs and Medicine

Advance Search

Serial No.
 Text
 Tender Title
 SPPRA ID
 Advertise Date
 City

1 Page 1 Documents Viewed 928197

S.No.	SPPRA ID	Tender Title	Download	Uploaded On	Advertised On	Closing On	Corrigendum	Comments
26851	SPPRA ID WITHHELD	Police Dept. Additional Inspector General of Police AIGP SECURITY KARACHI NIT WITH SBD		08-03-2016	07.Mar.2016	28.Mar.2016	25 Mar 2016	BER, CS, TER, AOC Required

MINUTES OF THE PROCUREMENT COMMITTEE'S MEETING CONVENED ON 07.04.2016 AT 1430 HOURS IN THE CONFERENCE HALL OF SPECIAL SECURITY UNIT (SSU) SINDH KARACHI, TO OPEN THE FINANCIAL BIDS FOR PROCUREMENT OF "DRUGS AND MEDICINE" FOR THE FINANCIAL YEAR 2015-2016.

The following officers attended the meeting:-

- | | |
|--|-------------|
| 1. DIGP / South Zone, Karachi | (Chairman) |
| 2. DSP / Special Security Unit, Sindh | (Secretary) |
| 3. DSP / Muhafiz, Karachi | (Member) |
| 4. Representative of Home Department Sindh | (Member) |
| 5. Representative of Civil Defence Sindh | (Member) |

2/- The Secretary of the Committee got permission from the Chairman to start today's proceedings and briefed the participants that Financial Bids of the only those firms will be opened which were declared qualified by the Evaluation Committee. The following firms participated in the procurement process of "Drugs and Medicine" and their Technical Bids/Proposals were evaluated by the Evaluation Committee:-

S.No.	Name of Firms
1	M/s Zeeshan Drug House
2	M/s Hakim & Sons
3	M/s Fateh Enterprises

3/- Comparison of Financial proposal are as under:-

S No	Name of Drugs	Unit	Qty	M/s Zeeshan Drug House	M/s Hakim & Sons	M/s Fateh Enterprises
	INJECTIONS					
1	Dexamethasone	Inj	500	6,615	7,060	6,115
2	Hydrocortisone	Inj	200	29,000	29,470	28,800
3	Diclofenic Sodium	Inj	500	10,500	11,325	10,000
4	B.complex	Inj	500	6,500	7,560	6,000
5	Pheniramine	Inj	500	2,500	3,450	2,000
6	Ringer Lacted D 500 ml	Inj	500	25,575	26,455	25,075
7	Dextrose 5% 500 ml	Inj	200	6,830	7,160	6,630
8	0.9% Sline 500 ml	Inj	200	6,320	6,450	6,120
9	0.9% Sline 100 ml	Inj	500	9,100	9,650	8,600
10	Metronidazole 100 ml	Inj	200	15,488	15,730	15,288
11	Paracetamol 100 ml	Inj	500	39,700	40,750	39,200
12	Ciprofloxacin 100 ml	Inj	500	78,900	80,100	78,400
13	xylocaine	Inj	50	844	905	794
14	Ceftraxone 1G	Inj	50	9,950	9,625	9,500
15	Omeprazole 40 mg	Inj	100	28,500	28,400	28,030
16	Levofloxacin 100 ml	Inj	100	18,720	19,000	18,620
	TABLETS					
17	Diclofenic Sodium 50 mg	Tab	500	2,600	3,100	2,080
18	Mefnamic Acid	Tab	4000	11,800	14,560	7,800

19	Ibuprofen 400 mg	Tab	2000	7,400	7,280	5,280
20	Paracetamol	Tab	4000	8,280	9,800	4,280
21	Metronidazole 400 mg	Tab	500	1,250	1,400	735
22	Captopril 25 mg	Tab	200	788	904	588
23	Vitamin B	Tab	200	400	570	196
24	HyosineButylbromide	Tab	200	592	690	392
25	Ciprofloxacin 500 mg	Tab	500	11,950	12,820	11,025
26	ChlrophenarmineMaleat	Tab	200	280	420	76
27	Dexamethasone	Tab	100	129	160	25
28	Furosemide 40 mg	Tab	100	265	295	161
29	Amoxiciline/Clavulanate 625 mg	Tab	1000	20,600	21,500	19,600
30	Diclofenic Potassium 50 mg	Tab	200	1,320	1,424	1,108
31	Diclofenic Sodium 100 mg	Tab	200	1,970	2,024	1,764
32	Panadol Extra	Tab	1000	5,750	6,130	4,700
33	Multivitamin	Tab	500	1,825	2,255	1,320
34	Panadol cf	Tab	100	365	364	264
35	Ranitidine	Tab	200	1,930	2,100	1,724
36	Domperidone	Tab	300	1,575	1,860	1,263
37	Co-Amoxiclave	Tab	500	10,325	10,850	9,800
38	Folic Acid	Tab	500	580	990	70
39	FefolVit	Tab	500	2,150	2,495	1,645
40	Osnat-D	Tab	500	5,000	4,550	3,500
41	Calsan-D	Tab	500	1,825	2,050	1,320
42	Fexet D	Tab	500	4,175	4,495	3,650
43	Loratadine	Tab	1000	5,280	5,950	4,200
44	Cetrisan	Tab	500	2,775	3,060	2,250
45	Flurbiprofen	Tab	500	3,900	4,075	3,400
46	Loperamide HCl	Tab	500	2,175	2,490	1,600
47	FexofenadinHCl/Pseudeophedrine	Tab	500	2,725	3,070	2,205
48	Artemether 80/480	Tab	200	76,200	7,838	7,420
49	Aspirin	Tab	1000	2,300	3,200	1,270
50	CAC 1000	Tab	500	6,550	7,100	5,975
	<u>CAPSULE</u>					
51	Doxycycline 100 mg	Caps	2000	6,300	8,300	4,300
52	Ampicilline 500 mg	Caps	500	3,050	3,490	2,530
53	Ampicilline 250 mg	Caps	500	2,050	2,580	1,515
54	Omeprazole 20/40 mg	Caps	500	5,490	5,990	4,950
55	Ciprofloxacin 500 mg	Caps	2000	46,240	49,800	44,100
56	Levofloxacin 500 mg	Caps	500	13,495	13,540	12,985
57	Clarithromycin 500 mg	Caps	1500	33,180	34,590	31,605
	<u>SYRUP</u>					
58	B.complex	Syp	200	12,996	13,210	12,740
59	B.complex,C Plus Lysine	Syp	200	N/A	N/A	N/A
60	AmoniumChloride+Diphendramine	Syp	200	5,310	5,500	5,100
61	Creamafin	Syp	100	2,455	2,563	2,350
62	Aminophylline+compound	Syp	500	N/A	N/A	N/A
63	Detoxicating Agent/ Jetepar	Syp	200	N/A	N/A	N/A
64	Gaviscon	Syp	200	9,030	9,362	8,820

OTHER						
65	Dettol	Litter	5	1,555	1,750	1,550
66	Latex Gloves	Packet	10	690	720	680
67	D/Syringes 3cc	Each	12000	114,000	135,000	102,000
68	D/Syringes 5cc	Each	5000	50,000	60,000	45,000
69	Crap Bandage 2"4"6"	Each	500	6,500	7,000	6,000
70	Cotton Bandage 2"4"6"	Packet Each	50	925	1,000	875
71	ORS	Packet	1000	17,000	17,640	16,000
72	Neomycine Ointment	Each	500	6,000	14,000	5,500
73	Tincture Benzoin	Bottles	50	N/A	N/A	N/A
74	Cotton Roll	Each	20	740	1,300	720
75	Sugar Strips	Tin	20	32,420	36,500	32,400
76	Pyodine	bottles	20	4,420	4,820	4,400
77	Cicatrln Powder	Piece	20	424	523	404
78	Disposable Gloves	packet	20	820	1,040	800
79	Canesten Cream	Each	100	12,220	12,950	12,120
80	Betnesol N Drop	Each	200	5,960	8,400	5,760
81	Nilstat Oral Drop	Each	100	4,900	6,100	4,700
82	Dakatrin Oral Gel	Each	200	14,440	15,640	14,240
83	Polyfax Skin Ointment	Each	200	13,700	13,828	13,500
84	Gentacin Cream	Each	100	2,816	2,980	2,716
85	Gentamycine Drop	Each	200	N/A	N/A	N/A
86	Polyfax Eye Ointment	Each	100	2,050	2,200	2,050
87	Betnsol N cream	Each	50	800	900	800
88	Drip Set	Each	1000	18,000	22,000	18,000
89	Dermazin Cream	Each	25	3,695	3,775	3,695
90	Calcee Sachet	Each	500	6,450	6,495	6,450
91	I/V Cannula 20/22	Each	200	12,100	13,800	12,100
92	Atrovent N/B	Each	20	N/A	N/A	N/A
93	Clinical A N/B	Each	20	N/A	N/A	N/A
94	Stiching Plaster	Each	20	6,400	6,800	6,400
95	Ventolin Solution	Each	20	2,450	2,500	2,450
Total Amount In Rupees				983,141	1,003,545	854,163

4/- According to the agenda of meeting, sealed envelopes containing Financial Bids of these firms were opened publicly in presence of the representatives of the firms. Results are as follows.

S.No.	Name of Firms	Quoted Price in PKR	Rank	Remarks
1.	M/s Fateh Enterprises	854,163	1 st	Accepted
2.	M/s Zeeshan Drug House	983,141	2 nd	Rejected
3.	M/s Hakim & Sons	1,003,545	3 rd	Rejected

5/- In accordance with the SPP Rules, 2010 the Committee recommended to approve the lowest offered price by the Qualified Bidders.

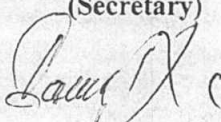
6/- Meeting ended with the vote of thanks by the Chairman of Purchase Committee.

(Chairman)



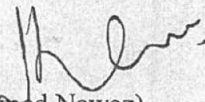
(Dr. Jameel Ahmed. PSP)
DIGP / South Zone, Karachi

(Secretary)



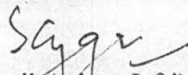
(Shoukat Ali)
DSP / Special Security Unit, Sindh

(Member)



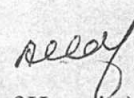
(Ahmed Nawaz)
DSP / Muhafiz, Karachi

(Member)




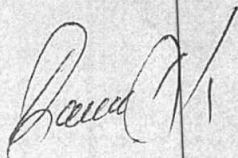
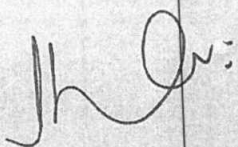
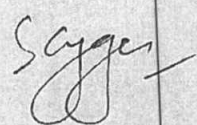
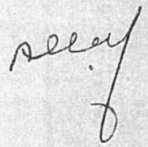
(Suhail Anjum Jafri)
Section Officer (Budget), Home Department,
Sindh

(Member)



(Altaf Hussain)
Deputy Controller Civil Defence, Sindh

ATTENDANCE OF PROCUREMENT COMMITTEE MEETING FOR THE
OPENING "FINANCIAL BIDS OF DRUGS & MEDICINE" TENDER ON
7-04-2016

S.No	NAME OF MEMBERS / OFFICERS	SIGNATURE
1	DIGP / South Zone, Karachi (Chairman)	
2	DSP / Special Security Unit, Sindh (Secretary)	
3	DSP / Muhafiz, Karachi (Member)	
4	Representative of Home Department Sindh (Member)	
5	Representative of Civil Defence Sindh (Member)	

COMPARATIVE STATEMENT FOR THE DRUGS AND MEDICINE OF SPECIAL SECURITY UNIT (SSU) SINDH, KARACHI

The meeting started under the chairmanship of the DIGP South Zone, Karachi. The committee members evaluated the financial proposals offered by the participating firms for the purchase of Drugs and Medicine of SSU.

Comparative Statement of financial bids offered by the firms are as follow:

S.No.	Name of Firms	Quoted Price by the Bidder in PKR	Ranking in terms of cost
1.	M/s Fateh Enterprises	854,163	1 st
2.	M/s Zeeshan Drug House	983,141	2 nd
3.	M/s Hakim & Sons	1,003,545	3 rd

The lowest rates of M/s Fateh Enterprises has been approved and hereby proposed to issue work order.

(Chairman)



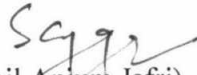
(Dr. Jameel Ahmed. PSP)
DIGP / South Zone, Karachi

(Secretary)



(Shoukat Ali)
DSP / Special Security Unit, Sindh

(Member)



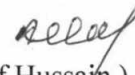
(Suhail Anjum Jafri)
Section Officer (Budget), Home Department,
Sindh

(Member)



(Ahmed Nawaz)
DSP / Muhafiz, Karachi

(Member)



(Altaf Hussain)
Deputy Controller Civil Defence, Sindh

**TECHNICAL EVALUATION REPORT (TER)
DRUGS & MEDICINE**

S#	Name of Firm	Specification Total Marks (300)		Financial Capabilities Total Marks (200)		Relevant Experience Total Marks (200)	Total Marks (700)	Result
		Compliance with required Specification		Bank statement of last 3 Years (100)	Annual turnover of last 3 Years (100)			
1.	M/s Fateh Enterprises	300		100	100	Minimum three Work Orders for the supply of quoted item (Government organization will be preferred)	700	Accepted
2.	M/s Zeeshan Drug House	300		100	100		700	Accepted
3.	M/s Hakim & Sons	300		100	100		700	Accepted

Note: Minimum passing / qualifying marks is 80% i.e. 560 marks out of 700 marks.

- Criteria of marks for Bank statement and Annual turnover.

Minimum three years	Marks 75
More than three year	Marks 100
Less than three year	Each year obtain 25- Marks

- Criteria of marks of work order relating to work / supply

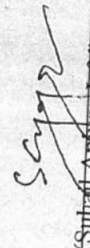
Minimum three years	Marks 75
More than three year	Marks 100
Less than three year	Each year obtain 25- Marks

(Chairman)



(Dr. Jameel Ahmed, PSP)
DIGP / South Zone, Karachi

(Member)



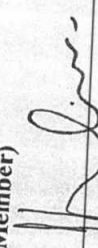
(Sulrat Anjum Jafri)
Section Officer (Budget), Home
Department, Sindh

(Secretary)



(Shoukat Ali)
DSP / Special Security Unit, Sindh

(Member)



(Ahmed Nawaz)
DSP / Muhafiz, Karachi

(Member)



(Altaf Hussain)
Deputy Controller Civil Defence, Sindh

BID EVALUATION REPORT

1. Name of Procuring Agency: Sindh Police
2. Tender Reference No: Hoisted at SPPRA Website Serial No.26851
3. Tender Description/Name of work/item: Drugs and Medicine for SSU
4. Method of Procurement: Single Stage two envelops
5. Tender Published: Hoisted at SPPRA Website Serial No.26851 (Due to equivalent budget amount one million)
6. Total Bid documents Sold; 03
7. Total Bids Received: 03
8. Technical Bid Opening date (if applicable): 28-03-2016
9. No. of Bid technically qualified (if applicable): 03
10. Bid(s) Rejected: Nil
11. Financial Bid Opening date: 07-04-2016
12. Bid Evaluation Report:

S.No	Name of Firm	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Fateh Enterprises	854,163	1 st	-	Meet Departmental Specification	Recommended for Placement of Order
2.	M/s Zeeshan Drug House	983,141	2 nd		Meet Departmental Specification But Not Lowest	Not Recommended
3.	M/s Hakim & Sons	1,003,545	3 rd		Meet Departmental Specification But Not Lowest	Not Recommended

(Chairman)



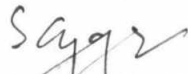
(Dr. Jameel Ahmed. PSP)
DIGP / South Zone, Karachi

(Secretary)



(Shoukat Ali)
DSP / Special Security Unit, Sindh

(Member)



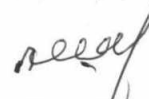
(Suhail Anjum Jafri)
Section Officer (Budget), Home Department,
Sindh

(Member)



(Ahmed Nawaz)
DSP / Muhafiz, Karachi

(Member)



(Altaf Hussain)
Deputy Controller Civil Defence, Sindh