

## MINUTES OF MEETING

The Tender for Purchase of General Medicines & Allied Items for Health Institutions under administrative control of EDO Health Karachi for the year 2013-14 was invited on single stage Two Envelope procedure and published in leading Newspapers and hoisted on Web-sites of SPPRA, Government of Sindh, Karachi.

The meeting of Procurement Committee held on 5<sup>th</sup> December 2013 in the conference room EDO (Health) Office Karachi at 6<sup>th</sup> floor Civic Center Karachi at 02.00 p.m. chaired by Chairman Procurement Committee and attended the following committee members. (Attendance Sheet attached).

- |                            |   |
|----------------------------|---|
| 1. Dr. Imdadullah Siddiqui | Chairman                                      |
| 2. Dr. Abdul Khalidque     | DO Procurement                                |
| 3. Dr. Nusrat Husain       | THO Shahfaisal Karachi                        |
| 4. Dr. M. Shahid Ali       | DO Curative                                   |
| 5. Mr. Amanullah Kero      | Section Officer Finance                       |
| 6. Mr. Kamal Hakeem        | Assistant Commissioner District East Karachi. |
| 7. Mr. Shah Faisal Zaheer  | Deputy Secretary (W&D) Population             |

Following firms participated in the tender competitions. (Attendance Sheet attached).

Sr. #	Name of Firms	Sr. #	Name of Firms
	<b>TABLETS</b>		<b>SYRUPS</b>
1.	Karachi Pharmaceutical	1	Karachi Pharmaceutical
2.	Care & Cure	2	Care & Cure
3.	Pharmaxone	3	Pharmaxone
4.	United International	4	United International
5.	Huda Trader	5	FAS Trader
6.	Fas Trader	6	Faraz Associate
7.	Faraz Associate	7	Khan Trader
8.	Khan Trader	8	Taha Associate
9.	Taha Associate	9	Pak Enterprises
10.	Pak Enterprises	10	Aorta Enterprises
11.	Aorta Enterprises	11	Glaxo Smith
12.	Glaxo Smith	12	United Agency
13.	Linz Pharma	13	Seamos
14.	United Agency	14	A.H.W. Enterprises
15.	Seamos Pharma	15	Karachi Medical Co.
16.	A.H.W. Enterprises	16	Zafa Pharma
17.	Karachi Medical Company	17	Shamim & Co.
18.	Zafa Pharmaceutical		<b>MISC. MEDICINES</b>
19.	Shamim & Co.	1	Karachi Pharmaceutical Lab.
	<b>INJECTIONS</b>		<b>SURGICAL DISPOSABLE</b>
1	Karachi Pharmaceutical L	2	Care & Cure
2	United International	3	United International
3	Huda Trader	4	FAS Traders
4	FAS Trader	5	R.Z. Services
5	Faraz Associate	6	Faraz Associate
6	Khan Trader	7	Taha Associate
7	Taha Associate	8	Glaxo Smith
8	Aorta Enterprises	9	Jawaid Trader
9	Glaxo Smith	10	United Agency
10	Searle	11	Karachi Medical Co.
11	Saad Sales & Services	12	Zafa Pharma
12	United Agency	13	Shamim & Co.
13	Karachi Medical Co.		<b>X-RAY FILMS &amp; CHEMICAL</b>
14	Zafa Pharma	1	Nasir Trading
15	Shamim & Co.		<b>UNIFORM &amp; LIVERIES</b>
	<b>OTHER MISC. WASHING</b>	1	United International
1	O.U. & Co.	2	O.U. & Co.
2	Huda Trader	3	R.Z. Services
3	R.Z. Services	4	Montaha Enter.
4	Thanks		<b>REPAIR OF FURNITURE</b>
5	Taha Associate	1	R.Z. Services
6	A.H.W. Enterprises	2	M.A. Enterprises

The Technical Proposals of the above mentioned participants were open before the representatives of the respective Companies.



ATTENDANCE SHEET OF PARTICIPANTS REGARDING OPENING OF TECHNICAL ENVELOPE FOR PURCHASE OF GENERAL MEDICINES & ALLIED ITEMS, OTHER MISCELLANEOUS, UNIFORM & LIVERIES, REPAIR OF MACHINERY/EQUIPMENTS AND FURNITURE/FIXTURE FOR THE YEAR 2013-14 HELD ON 05-12-2013 AT 12:30 P.M. IN THE OFFICE OF EDO HEALTH KARACHI 6<sup>TH</sup> FLOOR CIVIC CENTRE KARACHI.

SR. #	NAME OF FIRM	NAME OF PARTICIPANT	CONTRACT NO.	SIGNATURE
1.	NASH Trading	Ghaznafar Hussain	0333-2138769	
2	Semaar	Mujahid	032-22311528	
3	Farooq Associates	Saeed	0321-2501114	
4	Sead Sales	M. Saleem	0321-2427780	
5	Glenn Smith	v	~	
6.	ELATE C-DAKHO	TURK Ali	0333-2974771	
7.	K.M.C	Sultana Hussain	0300-9281702	
8.	Imam Ali	M. Saleem	0333-2713152	
9	United International	Fahim Ahmad	0341-2061546	
10	UNIVERSAL ENT	(KALAM) Ahmad	0322-3691800	
11	JAWED TRADERS	Muhammad SUDHIA	0333-2179719	
12-	PHARMAXONE	MUBASSHIR	0321-3455455	
13-	HUDA TRADERS	MEHMOOZ ALI	0300-2129088	
14.	O. U. S Co.	M. Owais	0345-2253604	
15	The Saeed Corp	M. Saleem	0321-2427780	
16.	R.Z. SERVICES	AFIF ZAIDI	0305-2717833	
17.	Shamim S Co	S. Banoor Akbar	0300-2390580	
18-	Hospital Saha Siman	Ahmad Khattak	0321-2481016	

ATTENDANCE SHEET OF PARTICIPANTS REGARDING OPENING OF TECHNICAL ENVELOPE FOR PURCHASE OF GENERAL MEDICINES & ALLIED ITEMS, OTHER MISCELLANEOUS, UNIFORM & LIVERIES, REPAIR OF MACHINERY/EQUIPMENTS AND FURNITURE/FIXTURE FOR THE YEAR 2013-14 HELD ON 05-12-2013 AT 12:30 P.M. IN THE OFFICE OF EDO HEALTH KARACHI 6<sup>TH</sup> FLOOR CIVIC CENTRE KARACHI.

SR. #	NAME OF FIRM	NAME OF PARTICIPANT	CONTRACT NO.	SIGNATURE
19	AL Hamd Ent	Imran Khan	0321-2502611	Imran
20	Lin 3 Pharma	Mohammed Khalid	0321-2707767	Mohammed Khalid
21	Aorta Enterprises	Abid Javed	0300-318358	Abid Javed
22	K.P.L	M. Jameel A. Wahid	0300-2145371	M. Jameel A. Wahid
23	Khan Books	Rizwan	03213636396	Rizwan
24	FAS Trader	SADIQ	0345-2098477	SADIQ
25	M.A Enterprises	Waseem	0346-2806267	Waseem
26	Taha Associates	Shoaib Siddiqui	0300-2317119	Shoaib Siddiqui
27	Munaha Enterprises	Adnan Ali	0324-383681	Adnan Ali
28	Thanks Inc.	Agha Abdullah	0300-2148134	Agha Abdullah
29	United Agencies	Farooq Ahmad	0300-2358970	Farooq Ahmad
30	Pak Enterprises	Jai Prakash	0333-2722774	Jai Prakash
31	ANIKHO PHARMA	Syed Akbar	0321-8274801	Syed Akbar

	Zafar Pharma	S.T. Khan	0336-2495106	S.T. Khan





OFFICE OF THE  
EXECUTIVE DISTRICT OFFICER HEALTH  
KARACHI, Government of Sindh

NO. EDO(H)DO(Proc)/(Tender)/-- 19286/93

Dated 12/11/2013.

TENDER NOTICE

Sealed tenders on prescribed proforma on Two Envelopes Single stage are invited from the Manufacturers/Importers/Sole Agents/Distributors as per Public Procurement Rules 2010 for the Purchase of following categories for Health Institutions / Health Facilities under administrative control of EDO Health Karachi (GOS) for the year 2013-14.

Sr No.	Group	Description of Groups	Tender Cost In shape of Pay Order Group wise	Last date issuance of tender documents during office hours	Due Date & Time for Submission of bids in tender box.	Due Date & Time for opening
1	A	Tablets	Rs. 1000/-	04-12-2013	05-12-2013 at 11.30 A.m.	05-12-2013 at 12.30 P.m.
2	B	Syrups	Rs. 1000/-	-do-	-do-	-do-
3	C	Capsules	Rs. 500/-	-do-	-do-	-do-
4	D	Injectable Medicines	Rs. 500/-	-do-	-do-	-do-
5	E	Miscellaneous Medicines	Rs. 500/-	-do-	-do-	-do-
6	F	Surgical Disposables & Dressing Material	Rs. 500/-	-do-	-do-	-do-
7	G	X-Ray Films & Chemicals	Rs. 500/-	-do-	-do-	-do-
8	H	Miscellaneous Items & Washing Materials	Rs. 500/-	-do-	-do-	-do-
9	I	Uniform Liveries & Linen Articles	Rs. 200/-	-do-	-do-	-do-
10	J	Repair of Equipments/Machinery	Rs. 200/-	-do-	-do-	-do-
11	K	Repair of Furniture/Fixture	Rs. 200/-	-do-	-do-	-do-

Tender proforma alongwith copy of terms and conditions can be obtained on the prescribed payment in the form of pay order (Non Refundable) in the favour of EDO Health Karachi as mentioned in the above scheduled from office of the EDO Health Karachi 6<sup>th</sup> Floor Civic Center, Karachi on any working day.

The bidding shall be on "Single Stage- Two envelope procedure Rule 46(2)" :-

- (1) 1<sup>st</sup> Envelope should contain Technical proposal only (on the basis of group in a single Technical Bid) and be clearly marked "Technical Proposal".
- (2) 2<sup>nd</sup> Envelope should contain Financial Proposal" (Item wise rate of the quoted items of the group alongwith earnest money @ 2% of the total amount of the quoted rates in shape of Pay Order/Demand Draft in favour of EDO Health Karachi (refundable to unsuccessful bidders). The envelope be clearly marked as "Financial Proposal".

**DECLARATION:-**

(a) The rate of each item should be quoted separately and along with earnest money of the total items of group be sealed in a separate envelope and labeled as **FINANCIAL PROPOSAL**. Name of Group and name of the firms/company be written in bold letters on the envelope otherwise they may not be entertained.

(b) Both envelope (Technical and Financial) already sealed on individual basis should be sealed in a third envelope and to be dropped in tender box. The name of the bidder/firm be clearly marked on all envelopes

Tender should be dropped in the tender box kept in the office of the EDO Health Karachi 5<sup>th</sup> Floor Civic Center, Karachi before 11:30 A.M. on the above mentioned dates & time.

The Technical Proposals of bids shall be opened at 12:30 P.M. on the same day in presence of bidders or their nominated representatives who wish to attend.

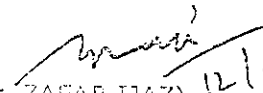
The samples of the quoted items should be submitted with the tender documents.

The Financial Proposals of the technically accepted bids recommended by the technical committee will be opened in the presence of bidders and their representative. Un-contested financial proposal of bids will be refunded to the bidders un-opened.

The Government notified black listed firms/suppliers shall not be entertained.

In case the tender is not opened on schedule dates due to any force de majeure then the same shall be opened on next working day.


The procuring agency may reject all or any bid subject to the relevant provisions of SPP Rules.

  
(Dr. ZAFAR IJAZ) 12/21/13

Executive District Officer Health  
Karachi, Govt. of Sindh

Copy for favour of information. to:-

1. The Secretary to Government of Sindh Health Department, Karachi.
2. The Accountant General Sindh Karachi.
3. The Addl. Secretary PM&I Cell, Govt. of Sindh Health Department, Karachi
4. The Director Information Govt. of Sindh, Karachi with the request may kindly be published in (3) Three Leading Newspapers English, Urdu & Sindhi as soon as possible.
5. The Project Director, I/C Website, Sindh Government Portal IT Department GOS with the request to publish the tender on the web site of Government (Focal Person / Incharge ([www.sindh.gov.pk](http://www.sindh.gov.pk)))(E-mail: [webmaster@sindh.gov.pk](mailto:webmaster@sindh.gov.pk)).
6. The Managing Director GOS Public Procurement Regulatory Authority Karachi. ([www.pprgsindh.gov.pk](http://www.pprgsindh.gov.pk))
7. The DO Health Procurement.
8. The Accounts Officer, EDO (Health) Karachi.

  
Executive District Officer Health  
Karachi, Govt. of Sindh

## MINUTES OF MEETING

The meeting of Procurement Committee held on 21<sup>st</sup> March 2014 in the conference room of EDO Health Karachi Office at 6<sup>th</sup> Floor Civic Centre, Karachi at 11:30 A.m. chaired by Chairman Procurement Committee and following committee members attended the meeting (Attendance Sheet Attached).

- |    |                         |                                  |
|----|-------------------------|----------------------------------|
| 1. | Dr. Imdadullah Siddiqui | Chairman                         |
| 2. | Dr. Abdul Khaliq Shaikh | DOH Procurement                  |
| 3. | Dr. Nusrat Ali          | T.H.O. Shah Faisal Town          |
| 4. | Dr. Muhammad Shahid Ali | DOH Curative                     |
| 5. | Mr. Amanullah Kero      | Section Officer Finance          |
| 6. | Mr. Kamal Hakeem        | Asst. Commissioner District East |
| 7. | Mr. Shah Faisal Zaheer  | Dy. Secretary (W&D) Population.  |

The meeting was called for the announcement of the result of Technically qualified and disqualified firms for the Purchase of General Medicines and Allied Items in the presence of their representative of (attendance sheet attached).

The following companies representative were raised objection on their disqualification.

- |    |                 |  |
|----|-----------------|--|
| 1. | Mr. Saeed Zakir | M/S Care & Cure                          |
| 2. | Mr. Abdul Wahid | M/S Karachi Pharmaceutical Laboratories. |
| 3. | Mr. Abid Hassan | M/S Arota Enterprises                    |
| 4. | Mr. M. Siddique | M/S Jawaid Traders.                      |

In this regard, the procurement committee shown them the Technical Evaluation Sheet and they were satisfied with the result. The rest of the participants remained satisfied.

After discussion all the members were agreed for opening of the Financial Proposals of the Technically Qualified firms after relaxation of ban by the Secretary Health, Government of Sindh, Karachi.



The attendance sheet of qualified and disqualified companies at the occasion of Announcement of Technical Results with specifically reason of acceptance and disqualification of participants.

Sr. No.	Name of firm	Name of Representative	Contact No.	Signature
1	Aorta Enterprises	Abid Joel	0323-2318338	
2	Linz Pharma	Mehrooz <sup>Khalique</sup> <del>Atte</del>	0321-2707761	
3	K.P.L	A. Nadeem	0300-2115371	
4	Care & Care	M. Saad Zaki	0333-2213880	
5	R.Z. Services	ATIF ZAIDI	0345-271783	
6	FAS Traders	SANQ RAZA	11 "	
7	Taha Associates	Shoaib Siddiqui	03002317119	
8	Muntaha Enterprises	Shoaib	03002317119	
9	Universal enterprises	S. Tanzeem	0333-3115480	
10	Javed Traders	M. Siddiqui	0333-2179719	
11	Favaz Associate	Haris ul Haq	03212501114	
12	AL Hamd Ent	Sauad Farooq	0321-250241	
13	Zafa Pharma		0336-2495406	
14	Semco Pharma	Favaz Ali	03422000986	
15	O.V & Co.	M. Owais	0345-2253609	
16	KMC	Sultana Hussain	03022401289	
17	Hospital Services	Hassan Jawad	0323-2484517	
18	Thanks Inc	Agha Abdullah	0300-2148234	





## MINUTES OF MEETING

The meeting of Procurement Committee held on 18<sup>th</sup> March 2014 in the conference room of EDO Health Karachi Office at 6<sup>th</sup> Floor Civic Centre, Karachi at 11:30 A.m. chaired by Chairman Procurement Committee and following committee members attended the meeting (Attendance Sheet Attached).

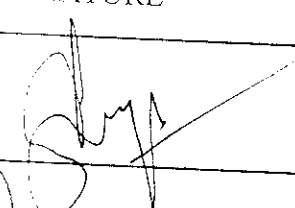


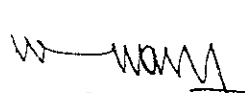
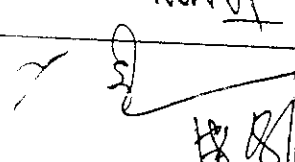
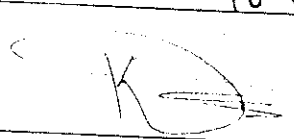
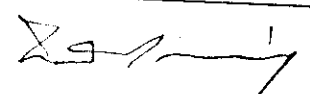
- |    |                         |                                  |
|----|-------------------------|----------------------------------|
| 1. | Dr. Imdadullah Siddiqui | Chairman                         |
| 2. | Dr. Abdul Khaliq Shaikh | DOH Procurement                  |
| 3. | Dr. Nusrat Ali          | T.H.O. Shah Faisal Town          |
| 4. | Dr. Muhammad Shahid Ali | DOH Curative                     |
| 5. | Mr. Amanullah Kero      | Section Officer Finance          |
| 6. | Mr. Kamal Hakeem        | Asst. Commissioner District East |
| 7. | Mr. Shah Faisal Zaheer  | Dy. Secretary (W&D) Population.  |

The Procurement Committee scrutinized the all bid documents of the technical proposals for Purchase of General Medicines & Allied Items for the year 2013-14.

After scrutiny the procurement committee unanimously decided that call a meeting on 21<sup>st</sup> March 2014 regarding announcement of results of Technically qualified and disqualified companies for Purchase of General Medicines and Allied Items in the presence of representative of participated firms.

# ATTENDANCE SHEET

PROCUREMENT COMMITTEE REGARDING SCRUTINY MEETING OF TECHNICAL BIDS  
FOR PURCHASE OF GENERAL MEDICINES & ALLIED ITEMS, OTHER MISCELLANEOUS,  
UNIFORMS & LIVERIES, REPAIR OF MACHINERY/EQUIPMENTS & FURNITURE/FIXTURE  
FOR THE YEAR 2013-14 ON THE \_\_\_/\_\_\_/2014.  
HELD AT EDO (HEALTH) KARACHI, 6TH FLOOR CIVIC CENTER KARACHI.

S.No	NAME	DESIGNATION	SIGNATURE
1	DR. IMRANULLAH SIDDIQI	D-(CASA) CHAIRMAN	
2	SIR ABDEL KHALID SHAH	D-(CPMC) MEMBER	
3	DR. SHAID ALI	D-(CWC) MEMBER	
4	Amanullah	DPO - FD	
5	Dr. Khuram Ali	T/O Shah Fata	
6	KAMAL HAKEEM	AC GULSHAN E IQBAL	
7	Shah Fawad Zahid	DS (H&D) PRODS Karachi	
8			

**RESULT OF TECHNICAL EVALUATION OF PARTICIPATED FIRMS IN THE TENDER FOR PURCHASE OF SYRUPS  
FOR THE YEAR 2013-14**

Sr. No.	Points of Evaluation Criteria	TOTAL POINTS	M/S SEMOS PHARMA.		M/S TAHA ASSOCIATES			M/S UNITED AGENCY				M/S UNITED INTERNATIONAL		M/S AORTA ENTERPRIS		M/S KHAN TRADERS			
			Manufacturer	SAFE	Zanctok	Eros	Indus	Atco Phar	Arco Phar	Reckit Benc.	Mac-quin	Pharma-wise	Bosch	Hilton	Al-kemy	Kohs Phar			
1	Experience No. of Major Institute past 03 years	1-5 = 04, 5-10 = 06 10 or above = 10	4	10	0	0	0	0	0	0	0	0	0	0	0	0	0		
2	Period of serving big institutions	1 year = 02 2 years = 03 3 years = 05	3	5	0	0	0	0	0	0	0	0	0	0	0	0	0		
3	Financial Capability 3 years Average Annual Turn Over	50M = 02 100M = 04	2	4	0	0	0	0	0	0	0	0	0	0	0	0	0		
4	Certificate from Bank that Manufacturer is capable of doing business	4	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
5	Annual Audited Balance Sheet for 03 years	1 year = 04 2 years = 06 3 years = 10	6	10	0	0	0	0	0	0	0	0	0	0	0	0	0		
6	Packing and appearance of items	Satisfactory=06 Good =08 Excellent =10	6	6	0	0	0	0	0	0	0	0	0	0	0	0	0		
7	Valid Manufacturing Licensing/Authorized Dealer	4	4	4	0	0	4	0	0	0	0	0	0	0	0	0	0		
8	Registration of Ministry	4	4	4	0	0	0	0	0	0	0	0	0	0	0	0	0		
9	G.S.T. Certificate	4	4	4	0	0	0	0	0	0	0	0	0	0	0	0	0		
10	N.T.N. Certificate details of paid in last 3 years	4	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
11	GMP Certification & GMP Audit Report (05)	5	5	5	0	0	5	0	0	0	0	0	0	0	0	0	0		
12	Per day production capacity of quoted items	1% =05 1.1% =07 1.5% =07 1.6% =08 2% =10	10	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	<b>Remarks Eligible or Not Eligible</b>		<b>56</b>	<b>62</b>	<b>0</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>22</b>	<b>19</b>	<b>41</b>	<b>55</b>	<b>19</b>	<b>29</b>

NOTE:- Eligibility of qualification for bid required 70% out of 70 Points or more score. The firms secured 49 points are qualified.

*(Handwritten signatures and marks)*

**RESULT OF TECHNICAL EVALUATION OF PARTICIPATED FIRMS IN THE TENDER FOR PURCHASE OF SYRUPS FOR THE YEAR 2013-14**

Sr. No.	Points of Evaluation Criteria	TOTAL POINTS	M/S KARACHI MEDICAL COMPANY							M/S PAK ENTERPRISES				M/S SHAMIM & CO.				M/S ZAFSA PHARMA.	
			Sanofi Aventis	PDH	Surge	Nabi Qasim	Amarant Pharma.	Epoch	ISIS	Adamjee	M'war Pharma	Noa Hemis	Novartis	Epla	Macter	Getz	B.H.		
1	Experience No. of Major Institute past 03 years	1-5 = 04, 5-10 = 06 10 or above = 10	6	0	6	6	6	6	0	0	0	0	0	0	0	0	0	4	4
2	Period of serving big institutions	1 year = 02 2 years = 03 3 years = 05	5	0	5	5	5	5	0	0	0	0	0	0	0	0	0	0	0
3	Financial Capability 3 years Average Annual Turn Over	50M = 02 100M. = 04	4	4	0	4	4	4	4	4	4	4	4	4	4	4	4	4	4
4	Certificate from Bank that Manufacturer is capable of doing business	4	4	4	0	4	4	4	4	4	4	4	4	4	4	4	4	4	4
5	Annual Audited Balance Sheet for 03 years	1 year = 04 2 years = 06 3 years = 10	10	10	10	10	10	10	0	0	0	0	0	0	0	0	0	4	4
6	Packing and appearance of items	Satisfactory=06 Good =08 Excellent =10	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
7	Valid Manufacturing Licensing/Authorized Dealer	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
8	Registration of Ministry	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
9	G.S.T. Certificate	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
10	N.T.N. Certificate details of paid in last 3 years	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
11	GMP Certification & GMP Audit Report (05)	5	5	5	5	5	5	5	0	0	0	0	0	0	0	0	0	0	0
12	Per day production capacity of quoted items	1% =05 1.1% 1.5%=07 1.6% 2%=10	7	10	10	10	7	0	0	0	0	0	0	0	0	0	0	10	7
	<b>Remarks Eligible or Not Eligible</b>		<b>63</b>	<b>55</b>	<b>58</b>	<b>66</b>	<b>63</b>	<b>37</b>	<b>66</b>	<b>6</b>	<b>6</b>	<b>6</b>	<b>43</b>	<b>42</b>	<b>41</b>	<b>51</b>	<b>29</b>	<b>64</b>	<b>10</b>

NOTE:- Eligibility of qualification for bid required 70% out of 70 Points or more score. The firms secured 49 points are qualified.

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**RESULT OF TECHNICAL EVALUATION OF PARTICIPATED FIRMS IN THE TENDER FOR PURCHASE OF SYRUPS  
FOR THE YEAR 2013-14**

Sr. No.	Points of Evaluation Criteria	TOTAL POINTS	M/S A.H.W. ENTERPRISES		M/S CARE & CURE		M/S FARAZ ASSOCIATES		M/S FAS TRADERS		GLAXO SMITH	KPL	PHARMA-XONE
			Delux Chem.	Standard Drug Co.	Zanctok	I.CPW	Heal Ph.	Genome	Fazal Ellahi	Herd Ph.			
1	Experience No. of Major Institute past 03 years	1-5 = 04, 5-10 = 06 10 or above = 10	0	4	0	0	0	0	0	0	10	0	10
2	Period of serving big institutions	1 year = 02 2 years = 03 3 years = 05	0	2	0	0	0	0	0	0	5	0	5
3	Financial Capability 3 years Average Annual Turn Over	50M = 02 100M = 04	2	2	0	0	4	0	0	0	4	4	4
4	Certificate from Bank that Manufacturer is capable of doing business	4	4	4	0	0	4	0	0	0	4	4	4
5	Annual Audited Balance Sheet for 03 years	1 year = 04 2 years = 06 3 years = 10	0	10	0	0	0	0	0	0	4	10	10
6	Packing and appearance of items	Satisfactory=06 Good =08 Excellent =10	6	6	6	6	6	6	0	0	6	6	6
7	Valid Manufacturing Licensing/Authorized Dealer	4	4	4	4	0	4	4	0	0	4	4	4
8	Registration of Ministry	4	4	4	4	4	4	4	0	0	4	0	4
9	G.S.T. Certificate	4	0	4	0	0	4	0	0	0	4	4	4
10	N.T.N. Certificate details of paid in last 3 years	4	4	4	0	0	4	0	0	0	4	0	4
11	GMP Certification & GMP Audit Report (05)	5	5	5	5	5	0	0	0	0	5	0	5
12	Per day production capacity of quoted items	1% =05 1.5% =07 1.6%-2% =10	0	10	0	0	0	0	0	0	0	0	10
	<b>Remarks Eligible or Not Eligible</b>		<b>29</b>	<b>59</b>	<b>19</b>	<b>15</b>	<b>19</b>	<b>30</b>	<b>0</b>	<b>0</b>	<b>54</b>	<b>32</b>	<b>70</b>

NOTE:- Eligibility of qualification for bid required 70% out of 70 Points or more score. The firms secured 49 points are qualified.

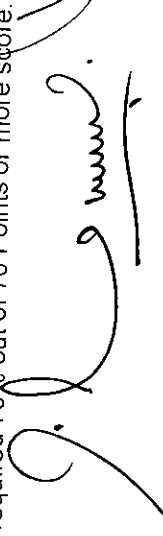

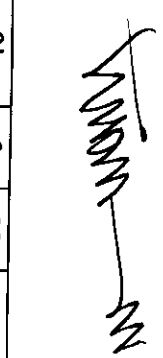
*J. I. Gumm.*  
*Mr. Gumm*  
*Mr. Gumm*  
*Mr. Gumm*  
*Mr. Gumm*



**RESULT OF TECHNICAL EVALUATION OF PARTICIPATED FIRMS IN TENDER FOR PURCHASE OF CAPSULES FOR THE YEAR 2013-14**

Sr. No.	Points of Evaluation Criteria	TOTAL POINTS	M/S KARACHI MEDICAL COMPANY					M/S PAK ENTERPRISES			UNITED INTERNATIONAL			M/S UNITED AGENCY			M/S AORTA ENTERPRIS		M/S Khan Traders		
			Surge	Epoch	PDH	Brooke	ISIS	Nova-med	Adam-jec	M'war Pharma	Noa Hemis	Mac-quin	Well & Well	Indus	SPIC	Ambrosia	Arco ph.	Bosch	Hilton	Glitz	Al-kemy
1	Experience No. of Major Institute past 03 years	1-5 = 04, 5-10 = 06 10 or above=10	6	6	0	4	6	0	0	0	0	0	0	0	0	0	0	0	0	0	
2	Period of serving big institutions	1 year = 02 2 years = 03 3 years = 05	5	5	0	5	5	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	Financial Capability 3 years Average Annual Turn Over	50M = 02 100M. = 04	0	4	4	4	4	2	0	0	0	0	0	0	0	4	4	0	0	0	
4	Certificate from Bank that Manufacturer is capable of doing business	4	0	4	4	4	4	4	0	0	0	0	0	0	0	0	0	0	0	0	
5	Annual Audited Balance Sheet for 03 years	1 year = 04 2 years = 06 3 years = 10	10	0	10	10	10	10	0	0	0	0	0	0	0	0	10	10	0	0	
6	Packing and appearance of items	Satisfactory=06 Good =08 Excellent =10	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	
7	Valid Manufacturing Licensing/Authorized Dealer	4	4	4	4	4	4	4	0	0	0	4	4	4	4	4	4	4	4	4	
8	Registration of Ministry	4	4	4	4	4	4	4	0	0	0	4	4	4	4	4	4	4	4	4	
9	G.S.T. Certificate	4	4	4	4	4	4	4	0	0	0	4	4	4	4	4	4	4	4	4	
10	N.T.N. Certificate details of paid in last 3 years	4	4	0	4	4	4	4	0	0	0	4	4	4	4	4	4	4	4	4	
11	GMP Certification & GMP Audit Report (05)	5	5	0	5	5	5	5	0	0	0	0	0	0	0	4	4	4	4	4	
12	Per day production capacity of quoted items	1% =05 1.1%-1.5%=07 1.6%-2%=10	10	0	10	10	10	10	0	0	0	0	0	0	0	5	5	5	5	5	
	<b>Remarks Eligible or Not Eligible</b>		<b>58</b>	<b>37</b>	<b>55</b>	<b>64</b>	<b>66</b>	<b>64</b>	<b>6</b>	<b>6</b>	<b>6</b>	<b>22</b>	<b>23</b>	<b>10</b>	<b>6</b>	<b>6</b>	<b>0</b>	<b>41</b>	<b>55</b>	<b>0</b>	<b>19</b>

NOTE:- Eligibility of qualification for bid required 70% out of 70 Points or more score. The firms secured 49 points are qualified.

*Atif Ali*  
  
 J. I. Mumtaz  
  
 M. Mansoor  
  
 M. Mansoor

**RESULT OF TECHNICAL EVALUATION OF PARTICIPATED FIRMS IN TENDER FOR PURCHASE OF CAPSULES FOR THE YEAR 2013-14**




Sr. No.	Points of Evaluation Criteria	TOTAL POINTS	M/S CARE & CURE		M/S FARAZ ASSOCIATES		LINZ PHARMA	ZAFSA Ph.	Semos	GLAXO SMITH	KPL	M/S PHA	M/S TAH	M/S SHAMIM & CO.				M/S FAS TRADER			
			Benson Pharma	Genome	Fazal Illahi	Manuftr								Manuftr	Manuftr	Manuftr	Novartis		Epla	Macter	Getz
1	Experience No. of Major Institute past 03 years	1-5 = 04, 5-10 = 06, 10 or above = 10	0	0	0	4	4	4	4	10	0	10	10	0	4	0	0	4	0	0	0
2	Period of serving big institutions	1 year = 02, 2 years = 03, 3 years = 05	0	0	0	3	5	3	5	0	0	5	5	0	2	0	0	2	0	0	0
3	Financial Capability 3 years Average Annual Turn Over	50M = 02, 100M = 04	0	4	0	4	4	2	4	4	4	4	4	0	4	0	0	4	0	0	0
4	Certificate from Bank that Manufacturer is capable of doing business	4	0	4	0	4	4	4	4	4	4	4	0	0	4	0	0	4	0	0	0
5	Annual Audited Balance Sheet for 03 years	1 year = 04, 2 years = 06, 3 years = 10	0	0	0	4	10	6	4	4	10	10	10	0	4	0	0	4	0	0	0
6	Packing and appearance of items	Satisfactory=06, Good =08, Excellent =10	6	6	0	6	6	6	6	6	6	6	6	0	4	0	4	4	6	0	0
7	Valid Manufacturing Licensing/Authorized Dealer	4	4	4	0	4	4	4	4	4	4	4	4	0	6	6	6	6	0	0	0
8	Registration of Ministry	4	0	4	0	4	4	4	4	4	0	4	4	0	4	4	0	4	4	0	0
9	G.S.T. Certificate	4	0	4	0	4	4	4	4	4	4	4	4	0	4	4	0	4	4	0	0
10	N.T.N. Certificate details of paid in last 3 years	4	0	4	0	4	4	4	4	4	4	4	4	0	4	4	0	4	4	0	0
11	GMP Certification & GMP Audit Report (05)	5	5	0	0	5	5	5	5	5	0	5	5	0	4	4	4	4	0	0	0
12	Per day production capacity of quoted items	1% =05, 1.1%-1.5%=07, 1.6%-2%=10	0	0	0	10	10	10	10	0	0	10	10	0	10	7	10	10	0	0	0
	<b>Remarks Eligible or Not Eligible</b>		<b>15</b>	<b>30</b>	<b>0</b>	<b>56</b>	<b>64</b>	<b>56</b>	<b>54</b>	<b>32</b>	<b>70</b>	<b>66</b>	<b>0</b>	<b>43</b>	<b>42</b>	<b>41</b>	<b>51</b>	<b>29</b>	<b>0</b>	<b>0</b>	<b>0</b>

NOTE:- Eligibility of qualification for big required 70% out of 70 Points or more score. The firms secured 49 points are qualified.

*A. H. ...*  
*... ..*  
*... ..*

**RESULT OF TECHNICAL EVALUATION OF PARTICIPATED FIRMS IN TENDER FOR PURCHASE OF INJECTIONS FOR THE YEAR 2013-14**

Sr. No.	Points of Evaluation Criteria	TOTAL POINTS	M/S FARAZ ASSOCIATES		GLAXO SMITH KLINE	M/S TAHA ASSOCIAT	M/S KARACHI MEDICAL COMPANY										M/S UNITED AGENCY									
			Fazal Illahi	Highnoon			Foray	M/nfrer	Safe	Searle	Sanofi Aventis	FDL	Nabi Qasim	P.Evo	Epoch	ISIS	Amar anat	PDH	Brooke	Surge	Nova-med	Indus	China	Qiao Gung	Arco Pha	Cirin
1	Experience No. of Major Institute past 03 years	1-5 = 04, 5-10 = 06 10 or above=10	0	0	0	10	10	0	0	6	6	6	6	6	6	0	4	6	6	0	0	0	0	0	0	10
2	Period of serving big institutions	1 year = 02 2 years = 03 3 years = 05	0	0	0	5	5	0	5	5	5	5	5	5	0	5	5	5	5	0	0	0	0	0	0	5
3	Financial Capability 3 years Average Annual Turn Over	50M = 02 100M. = 04	0	0	0	4	4	0	4	4	4	4	4	4	4	4	4	4	4	0	0	0	0	0	0	4
4	Certificate from Bank that Manufacturer is capable of doing business	4	0	0	0	4	4	0	4	4	4	4	4	4	4	4	4	4	4	0	0	0	0	0	0	4
5	Annual Audited Balance Sheet for 03 years	1 year = 04 2 years = 06 3 years = 10	0	0	0	4	4	10	10	10	10	10	10	10	10	10	10	10	10	0	0	0	0	0	0	6
6	Packing and appearance of items	Satisfac.=06 Good =08 Excellen=10	0	6	0	6	6	0	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
7	Valid Manufacturing Licensing/Authorized Dealer	4	0	4	0	4	4	0	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
8	Registration of Ministry	4	0	0	0	4	4	0	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
9	G.S.T. Certificate	4	0	4	0	4	4	0	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
10	N.T.N. Certificate details of paid in last 3 years	4	0	0	0	4	4	0	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4
11	GMP Certification & GMP Audit Report (05)	5	0	0	0	5	5	0	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5
12	Per day production capacity of quoted items	1% =05 1.1%-1.5%=07 1.6%-2%=10	0	0	0	0	10	0	7	7	7	7	7	7	7	7	7	7	7	10	10	10	10	10	10	7
	<b>Remarks Eligible or Not Eligible</b>		<b>0</b>	<b>14</b>	<b>0</b>	<b>54</b>	<b>66</b>	<b>0</b>	<b>63</b>	<b>63</b>	<b>66</b>	<b>66</b>	<b>66</b>	<b>66</b>	<b>66</b>	<b>66</b>	<b>66</b>	<b>66</b>	<b>66</b>	<b>66</b>	<b>66</b>	<b>66</b>	<b>66</b>	<b>66</b>	<b>66</b>	<b>66</b>
	<b>NOTE:-</b> Eligibility of qualification for bid required 70% out of 70 Points or more score. The firms secured 49 points are qualified.																									

**RESULT OF TECHNICAL EVALUATION OF PARTICIPATED FIRMS IN TENDER FOR PURCHASE OF INJECTIONS FOR THE YEAR 2013-14**

Sr. No.	Points of Evaluation Criteria	TOTAL POINTS	Searle		M/S UNITED INTERNATIO		M/S SHAMIM & CO.					M/S KPL	M/S ZAFSA PHARMA.	M/S AORTA ENTERPRIS		M/S KHAN TRADERS	M/S HUDA TRADER		M/S FAS TRADER		SAAD SALE	
			M'nfr	tr	Mac-quin	Paksol	Novartis	Siza	Maacter	Getz	B.H. Gifman			Manufr	Bosch		Hilton	Al-kemy	Epharm Lab.	Piiva		Mass Pharma
1	Experience No. of Major Institute past 03 years	1-5 = 04, 5-10 = 06 10 or above=10	0	0	0	0	4	0	0	4	0	0	4	0	0	0	0	0	0	0	0	0
2	Period of serving big institutions	1 year = 02 2 years = 03 3 years = 05	0	0	0	2	0	0	0	2	0	0	5	0	0	0	0	0	0	0	0	0
3	Financial Capability 3 years Average Annual Turn Over	50M = 02 100M. = 04	4	0	0	4	0	4	4	4	0	4	4	4	4	0	0	0	0	0	0	0
4	Certificate from Bank that Manufacturer is capable of doing business	4	0	0	0	0	0	4	4	0	0	4	4	4	4	0	0	0	0	0	0	0
5	Annual Audited Balance Sheet for 03 years	1 year = 04 2 years = 06 3 years = 10	10	0	0	4	0	4	4	6	0	10	10	10	10	0	0	0	0	0	0	0
6	Packing and appearance of items	Satisfac.=06 Good =08 Excellen=10	6	6	0	6	0	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
7	Valid Manufacturing Licensing/Authorized Dealer	4	0	4	0	4	0	4	4	4	0	4	4	4	4	4	4	4	4	4	4	4
8	Registration of Ministry	4	0	4	0	4	0	4	4	4	0	4	4	4	4	4	4	4	4	4	4	4
9	G.S.T. Certificate	4	4	4	0	0	4	4	4	4	0	4	4	4	4	4	4	4	4	4	4	4
10	N.T.N. Certificate details of paid in last 3 years	4	4	4	0	0	4	4	4	4	0	4	4	4	4	4	4	4	4	4	4	4
11	GMP Certification & GMP Audit Report (05)	5	0	0	0	5	0	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5
12	Per day production capacity of quoted items	1% =05 1.1%-1.5%=07 1.6%-2%=10	0	0	0	10	0	10	10	0	0	10	10	10	10	10	10	10	10	10	10	10
	<b>Remarks Eligible or Not Eligible</b>		<b>28</b>	<b>22</b>	<b>0</b>	<b>43</b>	<b>0</b>	<b>41</b>	<b>51</b>	<b>29</b>	<b>11</b>	<b>32</b>	<b>64</b>	<b>41</b>	<b>55</b>	<b>19</b>	<b>0</b>	<b>6</b>	<b>15</b>	<b>0</b>	<b>4</b>	

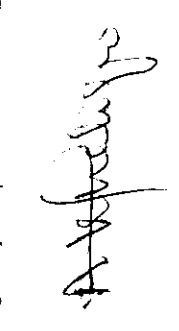
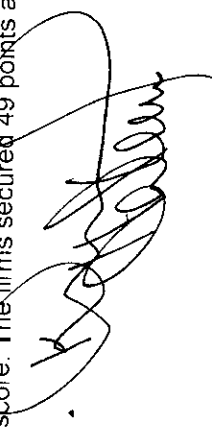


NOTE:- Eligibility of qualification for bid required 70% out of 70 Points or more(score). The firms secured 49 points are qualified.

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**RESULT OF TECHNICAL EVALUATION OF PARTICIPATED FIRMS IN TENDER FOR PURCHASE OF MISCELLANEOUS MEDICINES FOR THE YEAR 2013-14**

Sr. No.	Points of Evaluation Criteria	TOTAL POINTS	M/S CARE & CURE		M/S FARAZ ASSOCIATES		GLAXO SMITH	M/S KPL	M/S TAHA ASSOCIATES	M/S KARACHI MEDICAL COMPANY					M/S UNITED INTERNATIONAL		ZAFA PH.	
			Sante	Macquin	Impted	M'ntfr	Rehmat Ph.	Sanofi Aven.	Epoch	Nabi Qasim	ISIS	Geof-man	Opth	Ph. wise	Well & Well	Manufr		
1	Experience No. of Major Institute past 03 years	1-5 = 04, 5-10 = 06 10 or above = 10	0	0	0	10	0	0	0	6	6	6	6	0	0	0	4	
2	Period of serving big institutions	1 year = 02 2 years = 03 3 years = 05	0	0	0	5	0	0	0	2	5	5	5	0	0	0	5	
3	Financial Capability 3 years Average Annual Turn Over	50M = 02 100M. = 04	0	0	0	4	4	4	0	4	4	4	4	0	0	0	4	
4	Certificate from Bank that Manufacturer is capable of doing business	4	0	0	0	4	4	4	0	4	4	4	4	0	0	0	4	
5	Annual Audited Balance Sheet for 03 years	1 year = 04 2 years = 06 3 years = 10	0	0	0	4	10	0	0	10	0	10	10	0	0	0	10	
6	Packing and appearance of items	Satisfactory=06 Good =08 Excellent =10	0	0	0	6	6	6	0	6	6	6	6	0	0	0	6	
7	Valid Manufacturing Licensing/Authorized Dealer	4	0	4	0	4	4	4	0	4	4	4	4	0	0	0	4	
8	Registration of Ministry	4	4	0	0	4	0	0	0	4	4	4	4	0	0	0	4	
9	G.S.T. Certificate	4	0	4	0	4	4	4	0	4	4	4	4	0	0	0	4	
10	N.T.N. Certificate details of paid in last 3 years	4	0	4	0	4	0	0	0	4	0	4	4	0	0	0	4	
11	GMP Certification & GMP Audit Report (05)	5	5	0	0	5	0	0	0	5	0	5	5	0	5	5	5	
12	Per day production capacity of quoted items	1% =05 1.5%=07 1.6%-2%=10	0	0	0	0	0	0	0	7	0	10	10	0	0	0	10	
	<b>Remarks Eligible or Not Eligible</b>		<b>9</b>	<b>12</b>	<b>0</b>	<b>54</b>	<b>32</b>	<b>0</b>	<b>0</b>	<b>60</b>	<b>37</b>	<b>66</b>	<b>66</b>	<b>0</b>	<b>51</b>	<b>15</b>	<b>23</b>	<b>64</b>

NOTE:- Eligibility of qualification for bid required 70% out of 70 Points or more score. The firms secured 49 points are qualified.

REGISTRATION OF TECHNICAL EVALUATION OF PARTICIPATED FIRMS IN ORDER FOR PURCHASE OF MISCELLANEOUS MEDICINES FOR THE YEAR 2013-14

Sr. No.	Points of Evaluation Criteria	TOTAL POINTS	M/S SHAMIM & CO.			M/S UNITED AGENCY				M/S FAS TRADER			M/S R.Z. Services					Jawaid Trader
			Novartis	Epla	B.H.	Remington	Atco	Ambrasia	Bayer	Friend Ph.	Rehmat	MBL	KPL	ISIS	MBL	Friend	Rehmat	
1	Experience No. of Major Institute past 03 years	1-5 = 04, 10 = 06 or above = 10	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	Period of serving big institutions	1 year = 02 2 years = 03 3 years = 05	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	Financial Capability 3 years Average Annual Turn Over	50M = 02 100M = 04	4	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	Certificate from Bank that Manufacturer is capable of doing business	4	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	Annual Audited Balance Sheet for 03 years	1 year = 04 2 years = 06 3 years = 10	4	0	6	0	0	0	0	0	0	0	0	0	0	0	0	0
6	Packing and appearance of items	Satisfactory = 06 Good = 08 Excellent = 10	6	6	6	0	6	6	0	0	0	0	0	0	0	0	0	6
7	Valid Manufacturing Licensing/Authorized Dealer	4	4	4	4	0	0	0	0	0	0	0	0	0	0	0	0	4
8	Registration of Ministry	4	4	4	4	0	0	0	0	0	0	0	0	0	0	0	0	4
9	G.S.T. Certificate	4	0	4	4	0	0	0	0	0	0	0	0	0	0	0	0	0
10	N.T.N. Certificate details of paid in last 3 years	4	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	GMP Certification & GMP Audit Report (05)	5	5	5	5	0	0	0	0	0	0	0	0	0	0	0	0	0
12	Per day production capacity of quoted items	1% = 05 1.5% = 07 1.6% = 10 2% = 10	10	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	Remarks Eligible or Not Eligible		43	42	29	0	0	6	6	0	0	0	0	0	0	0	0	19

NOTE:- Eligibility of qualification for bid required 70% out of 70 Points or more score. The firms secured 49 points are qualified.

Aditya

J Lg unnd.

[Signature]

Jawaid Trader

[Signature]

**RESULT OF TECHNICAL EVALUATION OF PARTICIPATED FIRMS IN TENDER FOR PURCHASE OF SURGICAL DISPOSABLE  
FOR THE YEAR 2013-14**

Sr. No.	Points of Evaluation Criteria	TOTAL POINTS	M/S FAS Trader			M/S SAAD SALES		M/S KHAN TRADERS		M/S ANTHORO PHARMA. Man'ct.
			Distt.	Medicare	Zanctok	Distt.	B. Braun	Distt.	Asian Fiber	
1	Experience No. of Major Institute past 03 years	1-5 = 04, 5-10 = 06 10 or above = 10	6			0				0
2	Period of serving big institutions	1 year = 02 2 years = 03 3 years = 05	2			0				0
3	Financial Capability 3 years Average Annual Turn Over	50M = 02 100M. = 04	4			0		4		0
4	Certificate from Bank that Manufacturer is capable of doing business	4	4			4		4		0
5	Annual Audited Balance Sheet for 03 years	1 year = 04 2 years = 06 3 years = 10	10			0		10		0
6	Packing and appearance of items	Satisfactory=06 Good =08 Excellent =10	0			0		0		6
7	Valid Manufacturing Licensing/Authorized Dealer	4	0			0		0		4
8	Registration of Ministry	4	0			0		0		4
9	G.S.T. Certificate	4	0			4		4		4
10	N.T.N. Certificate details of paid in last 3 years	4	4			4		0		0
11	GMP Certification & GMP Audit Report (05)	5	0			0		0		0
12	Per day production capacity of quoted items	1% =05 1.1% =07 1.5% =07 1.6% =07 2% =10	0			0		0		0
	<b>Remarks Eligible or Not Eligible</b>		<b>30</b>			<b>12</b>		<b>22</b>		<b>18</b>

NOTE:- Eligibility of qualification for bid required 70% out of 70 Points or more score. The firms secured 49 points are qualified.

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**RESULT OF TECHNICAL EVALUATION OF PARTICIPATED FIRMS IN TENDER FOR PURCHASE OF SURGICAL DISPOSABLE  
FOR THE YEAR 2013-14**

Sr. No.	Points of Evaluation Criteria	TOTAL POINTS	M/S R.Z. Services		M/S TAHA ASSOCIATES						M/S UNITED AGENCY					M/S UNITED INTERNATIONAL						
			Distt.	China/ Local	Distbr.	Sultan	Intra Health	Kawa Med.	Golden	Local	China	BSN	Ortho	HMG	Distbr.	Rehman	Dr. Sethi	P.wise				
1	Experience No. of Major Institute past 03 years	1-5 = 04, 10 = 06 or above = 10	4		2								0					4				
2	Period of serving big institutions	1 year = 02 2 years = 03 3 years = 05	2		4								0					2				
3	Financial Capability 3 years Average Annual Turn Over	50M = 02 100M. = 04	0		2								4					0				
4	Certificate from Bank that Manufacturer is capable of doing business	4	0		4								4					4				
5	Annual Audited Balance Sheet for 03 years	1 year = 04 2 years = 06 3 years = 10	10		0								0					0				
6	Packing and appearance of items	Satisfactory=06 Good =08 Excellent =10	6		6								0					0				
7	Valid Manufacturing Licensing/Authorized Dealer	4	0		0								0					4				
8	Registration of Ministry	4	0		0								0					0				
9	G.S.T. Certificate	4	4		4								4					4				
10	N.T.N. Certificate details of paid in last 3 years	4	0		0								0					4				
11	GMP Certification & GMP Audit Report (05)	5	0		0								0					5				
12	Per day production capacity of quoted items	1% =05 1.5%=07 1.6%- 2%=10	0		0								0					0				
	<b>Remarks Eligible or Not Eligible</b>		<b>26</b>										<b>22</b>					<b>12</b>				<b>27</b>

NOTE:- Eligibility of qualification for bid required 70% out of 70 Points or more score. The firms secured 49 points are qualified.

*(Handwritten signatures and marks)*



**RESULT OF TECHNICAL EVALUATION OF PARTICIPATED FIRMS IN TENDER FOR PURCHASE OF SURGICAL DISPOSABLE**

FOR THE YEAR 2013-14

Sr. No.	Points of Evaluation Criteria	TOTAL POINTS	M/S NASIR TRADING			M/S KARACHI MEDICAL COMPANY				M/S UNIVERSAL ENTERPRISE						M/S SHAMIM & CO.						
			Distbr.	Nessler Austrio	Sonomed Malaysia	Distt.	B.D.	T.G. Med.	Ophth	Distt. Malaysia	Top Malaysia	Philpine	Terumo	Distbr.	3MM	National	Siam	China	Uniferoz	Morning side		
1	Experience No. of Major Institute past 03 years	1-5 = 04, 5-10 = 06 10 or above = 10	0			10						10										
2	Period of serving big institutions	1 year = 02 2 years = 03 3 years = 05	0			5						5										
3	Financial Capability 3 years Average Annual Turn Over	50M = 02 100M. = 04	0			4						4										
4	Certificate from Bank that Manufacturer is capable of doing business	4	0			4						4										
5	Annual Audited Balance Sheet for 03 years	1 year = 04 2 years = 06 3 years = 10	0			10						10										
6	Packing and appearance of items	Satisfactory=06 Good =08 Excellent =10	0			6						6										
7	Valid Manufacturing Licensing/Authorized Dealer	4	0			4						4										
8	Registration of Ministry	4	0			4						4										
9	G.S.T. Certificate	4	0			4						4										
10	N.T.N. Certificate details of paid in last 3 years	4	0			4						4										
11	GMP Certification & GMP Audit Report (05)	5	0			5						5										
12	Per day production capacity of quoted items	1% =05 1.5%=07 2%=10	0			10						0										
	<b>Remarks Eligible or Not Eligible</b>		<b>0</b>			<b>70</b>						<b>60</b>										<b>26</b>

NOTE:- Eligibility of qualification for bid required 70% out of 70 Points or more score. The firms secured 49 points are qualified.

*(Handwritten signatures and initials)*

**RESULT OF TECHNICAL EVALUATION OF PARTICIPATED FIRMS IN TENDER FOR PURCHASE OF SURGICAL DISPOSABLE  
FOR THE YEAR 2013-14**

Sr. No.	Points of Evaluation Criteria	TOTAL POINTS	M/S AL-HAMD ENTER.			M/S HUDA TRADER				M/S FARAZ ASSOCIATES				M/S Elate cc.			HOSPITAL SERVICES		
			Distbr.	T.G. Med.	Advance Med.	Distbr.	Local	China	Mar- chant	Mlysia	Distbr.	B.Braun	Asian Fiber	China	Mlysia	Distbr.	Morning side	Turkey	Distt.
1	Experience No. of Major Institute past 03 years	1-5 = 04, 5-10 = 06 10 or above = 10	4			0								10				4	
2	Period of serving big institutions	1 year = 02 2 years = 03 3 years = 05	3			0								2				3	
3	Financial Capability 3 years Average Annual Turn Over	50M = 02 100M. = 04	4			0								0				4	
4	Certificate from Bank that Manufacturer is capable of doing business	4	4			0								0				4	
5	Annual Audited Balance Sheet for 03 years	1 year = 04 2 years = 06 3 years = 10	4			0								10				10	
6	Packing and appearance of items	Satisfactory=06 Good =08 Excellent =10	6			6								6				6	
7	Valid Manufacturing Licensing/Authorized Dealer	4	4			0								0				4	
8	Registration of Ministry	4	4			0								0				4	
9	G.S.T. Certificate	4	4			4								4				4	
10	N.T.N. Certificate details of paid in last 3 years	4	4			4								4				4	
11	GMP Certification & GMP Audit Report (05)	5	5			0								0				5	
12	Per day production capacity of quoted items	1% =05 1.5%=07 1.6%- 2%=10	10			0								0				10	
	Remarks Eligible or Not Eligible		56			14								36				62	

NOTE:- Eligibility of qualification for bid required 70% out of 70 Points or more score. The firms secured 49 points are qualified.

*(Handwritten signatures and initials)*

**RESULT OF TECHNICAL EVALUATION OF PARTICIPATED FIRMS IN THE TENDER FOR PURCHASE OF TABLETS FOR THE YEAR 2013-14**

Sr. No.	Points of Evaluation Criteria	TOTAL POINTS	M/S SHAMIM & CO.					M/S UNITED AGENCY					M/S FAS TRADER												
			Novartis	Epla	Macter	Getz	B.H.	G'fman	Indus	Atco Phar	Bayer	Ambrosia	Arco Phar	Reckit Benc.	Envoy	ISIS	KPL	Mass Pha	Noa Hemis	Herd Pha	Delux	Ankaz	Zack-toc	Nawab Sons	Semos
1	Experience No. of Major Institute past 03 years	1-5 = 04, 5-10 = 06 10 or above = 10	4	0	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	Period of serving big institutions	1 year = 02 2 years = 03 3 years = 05	2	0	0	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	Financial Capability 3 years Average Annual Turn Over	50M = 02 100M. = 04	4	4	4	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	Certificate from Bank that Manufacturer is capable of doing business	4	0	4	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	Annual Audited Balance Sheet for 03 years	1 year = 04 2 years = 06 3 years = 10	4	0	4	4	6	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6	Packing and appearance of items	Satisfactory=06 Good =08 Excellent =10	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
7	Valid Manufacturing Licensing/Authorized Dealer	4	4	4	0	4	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	Registration of Ministry	4	4	4	0	4	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	G.S.T. Certificate	4	0	4	4	4	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	N.T.N. Certificate details of paid in last 3 years	4	0	4	4	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	GMP Certification & GMP Audit Report (05)	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5
12	Per day production capacity of quoted items	1% =05 1.5%=07 1.6%-2%=10	10	7	10	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	<b>Remarks Eligible or Not Eligible</b>		<b>43</b>	<b>42</b>	<b>41</b>	<b>51</b>	<b>29</b>	<b>11</b>	<b>6</b>	<b>0</b>	<b>6</b>	<b>0</b>	<b>12</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

NOTE:- Eligibility of qualification for bid required 70% out of 70 Points or more score. The firms secured 49 points are qualified.

*Atul*  
*Ullas*  
*Manish*

**RESULT OF TECHNICAL EVALUATION OF PARTICIPATED FIRMS IN TENDER FOR PURCHASE OF TABLETS FOR THE YEAR 2013-14**

Sr. No.	Points of Evaluation Criteria	TOTAL POINTS	M/S KARACHI MEDICAL COMPANY										M/S UNITED INTERNATIONAL			M/S ZAFRA PHARMA.	M/S AORTA ENTERPRIS	SEMOS PHARMA	M/S HUDA TRADER		
			Sanofi Aven.	PDH	Nabi Qasim	Amarant	Epoch	Maple	Brooke	ISIS	Nova-med	Mac-quinn	P.wisc	Well & Well	Manufr				Bosch	Hilton	Manufr.
1	Experience No. of Major Institute past 03 years	1-5 = 04, 10 = 06 or above = 10	6	0	6	6	4	6	6	4	6	6	0	0	0	4	0	0	4	0	0
2	Period of serving big institutions	1 year = 02 2 years = 03 3 years = 05	5	0	5	5	5	5	5	5	5	5	0	0	0	5	0	0	3	0	0
3	Financial Capability 3 years Average Annual Turn Over	50M = 02 100M = 04	4	4	4	4	4	4	4	4	4	4	2	2	0	4	4	4	2	0	0
4	Certificate from Bank that Manufacturer is capable of doing business	4	4	4	4	4	4	4	4	4	4	4	4	4	0	4	0	0	4	0	0
5	Annual Audited Balance Sheet for 03 years	1 year = 04 2 years = 06 3 years = 10	10	10	10	10	10	10	10	10	10	10	10	10	0	10	10	10	6	0	0
6	Packing and appearance of items	Satisfactory=06 Good =08 Excellent =10	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	0
7	Valid Manufacturing Licensing/Authorized Dealer	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	0
8	Registration of Ministry	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	0
9	G.S.T. Certificate	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	0
10	N.T.N. Certificate details of paid in last 3 years	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	4	0
11	GMP Certification & GMP Audit Report (05)	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	5	0
12	Per day production capacity of quoted items	1% =05 1.5%=07 2%=10	7	10	7	10	7	10	7	10	7	10	10	10	0	10	0	0	10	10	0
	<b>Remarks Eligible or Not Eligible</b>		63	55	66	63	60	37	64	66	64	64	22	15	23	64	41	55	56	0	0

NOTE: Eligibility of qualification for bid required 70% or more score. The firms secured 49 points are qualified.

*J. I. Jumm*  
*W. J. Jumm*  
*W. J. Jumm*  
*W. J. Jumm*

**RESULT OF TECHNICAL EVALUATION OF PARTICIPATED FIRMS IN TENDER FOR PURCHASE OF TABLETS FOR THE YEAR 2013-14**


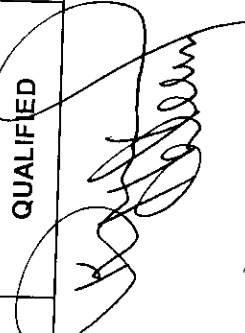
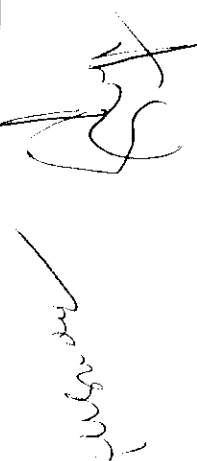


Sr. No.	Points of Evaluation Criteria	TOTAL POINTS	M/S A.H.W. ENTERPRISES		M/S CARE & CURE			M/S FARAZ ASSOCIATES		GLAXO SMITH	M/S KPL	PHARMA XONE	M/S TAHA PHAR		M/S PAK ENTERPRISES			M/S KHAN TRADERS		
			Delux Chem.	Standard Drug Co.	LCPW	Heal Ph.	Benson Pharma	Genome	Highnoon				M'nfrtr	Lisko	Safe	Eros	Man'fr	Adamjee	M'war Pharma	Noa Hemis
1	Experience No. of Major Institute past 03 years	1-5 = 04, 5-10 = 06, 10 or above = 10	0	4	0	0	0	0	0	10	0	10	0	4	0	0	0	0	0	0
2	Period of serving big institutions	1 year = 02, 2 years = 03, 3 years = 05	0	2	0	0	0	0	5	0	0	5	0	3	0	0	0	0	0	0
3	Financial Capability 3 years Average Annual Turn Over	50M = 02, 100M = 04	2	2	0	0	0	4	4	4	4	4	4	4	0	0	0	0	0	0
4	Certificate from Bank that Manufacturer is capable of doing business	4	4	4	0	0	0	4	4	4	4	4	4	4	0	0	0	0	0	0
5	Annual Audited Balance Sheet for 03 years	1 year = 04, 2 years = 06, 3 years = 10	0	10	0	0	0	0	4	4	10	10	0	4	0	0	0	0	0	0
6	Packing and appearance of items	Satisfactory=06, Good =08, Excellent =10	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6	6
7	Valid Manufacturing Licensing/Authorized Dealer	4	4	4	4	4	4	4	4	4	4	4	4	4	0	0	0	0	0	0
8	Registration of Ministry	4	4	4	4	4	4	4	4	4	4	4	4	4	0	0	0	0	0	0
9	G.S.T. Certificate	4	0	4	0	0	4	4	4	4	4	4	4	4	0	0	0	0	0	0
10	N.T.N. Certificate details of paid in last 3 years	4	4	4	0	0	4	4	4	4	4	4	4	4	0	0	0	0	0	0
11	GMP Certification & GMP Audit Report (05)	5	5	5	5	5	5	5	5	5	5	5	5	5	0	0	0	0	0	0
12	Per day production capacity of quoted items	1% =05, 1.1%-1.5%=07, 1.6%-2%=10	0	10	0	0	0	0	0	0	0	10	0	10	0	0	0	0	0	0
	<b>Remarks Eligible or Not Eligible</b>		29	59	15	19	15	30	14	54	32	70	66	9	6	6	6	19	33	0

NOTE:- Eligibility of qualification for bid required 70% out of 70 Points or more score. The firms secured 49 points are qualified.

*(Handwritten signatures and marks)*


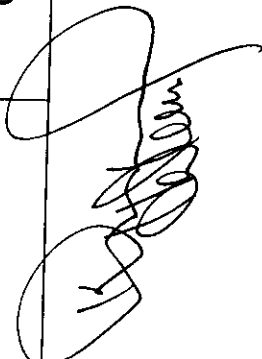
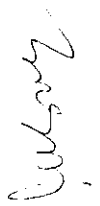



**SCRUTINY SHEET OF PARTICIPATED FIRMS IN TENDER FOR PURCHASE OF OTHER MISCELLANEOUS ITEMS  
FOR THE YEAR 2013-14**

Sr. No.	Points of Evaluation Criteria	M/S A.H.W. Enter.	M/S R.Z. Services	M/S Thanks	M/S O.U. & Co.	M/S Taha Associates	M/S Huda Traders
1	Original Tender purchased receipt	Attached	Attached	Attached	Attached	Attached	Attached
2	Quotation of Other Misc. (Tender Enquiry/ Proforma).	Attached	Attached	Attached	Attached	Attached	Attached
3	Original terms and conditions duly signed and stamped	Attached	Attached	Attached	Attached	Attached	Attached
4	G.S.T. Certificate	Attached	Attached	Attached	Attached	Attached	Attached
5	N.T.N. Certificate	Attached	Attached	Attached	Attached	Attached	Attached
6	Certificate that the prices quoted are not higher or more than market price.	Attached	Attached	Attached	Attached	Attached	Attached
7	Sample of bidding products	Attached	Attached	Attached	Attached	Attached	Attached
8	Certificate that all T&C mentioned in the tender are acceptable and we will abide by them strictly.	Attached	Attached	Attached	Attached	Attached	Attached
9	Whole Sale Drug Licence	Attached	Attached	Attached	Attached	Attached	Attached
	<b>REMARKS</b>	<b>QUALIFIED</b>	<b>QUALIFIED</b>	<b>QUALIFIED</b>	<b>QUALIFIED</b>	<b>QUALIFIED</b>	<b>QUALIFIED</b>

**SCRUTINY SHEET OF PARTICIPATED FIRMS IN TENDER FOR PURCHASE OF UNIFORM & LIVERIES  
FOR THE YEAR 2013-14**

Sr. No.	Points of Evaluation Criteria	M/S R.Z. Services	M/S O.U. & Co.	M/S United International	M/S Muntaha Enter.
1	Original Tender purchased receipt	Attached	Attached	Attached	Attached
2	Quotation of Other Misc. (Tender Enquiry/ Proforma).	Attached	Attached	Attached	Attached
3	Original terms and conditions duly signed and stamped	Attached	Attached	Attached	Attached
4	G.S.T. Certificate	Attached	Attached	Attached	Attached
5	N.T.N. Certificate	Attached	Attached	Attached	Attached
6	Certificate that the prices quoted are not higher or more than market price.				
7	Sample of bidding products	Attached	Attached		Attached
8	Certificate that all T&C mentioned in the tender are acceptable and we will abide by them strictly.	Attached	Attached	Attached	Attached
9	Whole Sale Drug Licence	Attached	Attached	Attached	Attached
	<b>REMARKS</b>	<b>QUALIFIED</b>	<b>QUALIFIED</b>	<b>QUALIFIED</b>	<b>QUALIFIED</b>

NO.PX.ADMN/VALDITY/2014 06<sup>th</sup> MARCH 11, 2014

The District Officer (Health) Procurement,  
 KARACHI

SUBJECT: EXTENSION OF BID VALIDITY

1559  
 02/3/14

Dear Sir,

With reference to your letter No.EDO(H) Kye/Estab/14/16 dated 04.03.2014, on the above mentioned subject, we are extending our bid validity period up to 30.06.2014 as desired by you

Thanking you

Yours faithfully  
 FOR M.S. PHARMAZONE

(MUSHTAQ AHMED KHAN)  
 Proprietor

*Mushtaq*  
 4/3/14  
 Do (Close)



Importer - Exporter  
Hospital Equipments, Instruments,  
Medicines, General Order Suppliers  
and Other Equipments

# FARAZ ASSOCIATE

Dated: 06-03-2014

To,  
The EDO (Health),  
Karachi.

Extension of Bid Validity

Sub:

Dear Sir,

With reference to your letter # EDO (H) kyc/Estab/14/16 Dated: 04/03/2014. It is

acknowledge that kindly extend our bid validity for the year 2013-14.  
In addition to this we confirm to abide all terms and conditions of this tender.  
So, kindly extension our bid validity for the year 2013-14

Sincerely,

FARAZ ASSOCIATE  
FARAZ ASSOCIATE

*Handwritten signature*  
6/3/14  
DO (Proc)

P 32219003  
F 32627973  
E farazassociates@gmail.com

National Tax Number (NTN) : 0677521-7

Room Number 8, Barkat Lodge, Arambagh Road, Karachi

Dated: 05/03/2014

To,

District officer Health (Procurement)

City District Government

Karachi.

SUB: Extension of Bid Validity

It is in reference to your letter No. EDO (H) Kyc/Estab/14/16 Dt: 04/03/2014 for the submission of request extension for Bid Validity. We would like to inform you that the prices we have quoted in the tender of surgical disposable for the year 2013-14 are valid for more three months w.e.f.

Thanking you,



For ELATE C.C (Pvt) Ltd.

*Handwritten signature*  
*6/3/14*  
*Do (Proc)*

# UNITED INTERNATIONAL CORPORATION

Distributors / Sole Agent, Pharmaceuticals, X-Ray Films & Chemical, Medical Equipment / Instruments, Electronic Items, Engineering, Furniture, Uniform & Livers, All Sorts of Seeds & General Order Supplier.



Ref. No: UIC/786/01/MED-2013-2014

Dated: 05-03-2014

To,

The Executive District Officer (Health),  
Government of Sindh,  
Karachi.

SUBJECT:

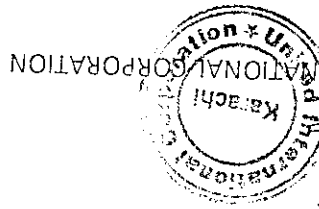
EXTENSION OF BID VALIDITY.

With reference to your letter No.EDO(H)Kyc/Estab/14/16 dated 04-03-2014 received on

05-03-2014 on 2.00pm on the captioned subject.

It is to inform you that we are extended bid Validity Period upto 30-06-2014.

Thanking you,  
Yours truly,



*Handwritten notes:*  
9/3/14  
Do (for)

03308278820

Address: Suit No. 607, 5th Floor, Norman Tower, Marston Road, Karachi. Ph: 021-2732214, Fax: 2728569, Cell: 0345-6002584



Importers-Exporters Commission Agents & Manufacturers Representatives.

*Handwritten notes:*  
7/3  
P. M. M. M.  
10/10/13  
1576  
07/13/14

*Handwritten signature:*  
Thanking you,  
Yours faithfully,  
Nassir Trading Company.

We have received your letter No: EDO(H)/KYC/ESTAB/14/16 dated 04-03-2014. As per your instruction, we have extend the delivery period of further one month of the above tender.

Subject:-  
EXTENSION OF DELIVERY PERIOD AGAINST  
TENDER NO: 000(P)/KYC/Tender-X-RAY FILMS/2013-14

Dear Sir,  
Karachi.  
The Executive District Officer (HEALTH)

March 07, 14.

Phone : 3243-6479  
3243-6768  
E-mail: nasmad@cybernet.pk  
Fax : 92-21-32441048

P.O. Box 6120  
KARACHI  
74000

Suite # 109, 1st Floor, Al-Rehman Trade Centre, Shahrah-e-Liaquat, Opp. Sindh Madrasa

**NASSIR** **TRADING** **COMPANY**



**NASSIR** Trading Company

Suite # 109, 1st Floor, Al-Fehman Trade Centre, Shahr-e-Liaquat, Opp. Sindh Madrasa

P.O. Box 6120  
KARACHI  
74000

Phone : 3243-6479  
3243-6768  
Fax : 92-21-32441048  
E-mail: nasmad@cybernet.pk

March 07. 14.

The Executive District Officer (HEALTH),  
Karachi.

Dear Sir,

Subject:-

EXTENSION OF DELIVERY PERIOD AGAINST  
TENDER NO: DO(P)/KYC/Tender-MEDICINE/SURG/DRESS/  
2013-14.

We have received your letter No: BDO(H)/KYC/Estab/14/16

dated 04-03-14.

As per your instruction, we extend the delivery period

of above mentioned further one month.

The said extension of delivery period for only one quoted

item i.e: S.NO. 12 = E.O.G. Roll 63MMX30MM 3 Channel "

Thanking you,

Yours faithfully,  
NASSIR Trading Company,

Signature

*Handwritten notes:*  
2/3  
W. Madrasa  
Do (P) 12/3  
Importers-Exporters Commission Agents & Manufacturers Representatives

Handwritten notes: (Free) 2/3

Handwritten notes: 1602, 07/13/14

**MUHAMMAD AMIN KHAN**  
**CHAIRMAN**

for ZAFSA Pharmaceutical Laboratories (Private) Limited

Yours faithfully,

Thanking and assuring you of our best cooperation at times.

2014 of our all quoted items.

In this regard, we request you to kindly extend the bid validity period up to June 30,

us on 05-03-2014 for extension of bid validity period.

We refer to your letter No.EDO (H) Kyc/Estab/14/16 dated 04-03-2014 received by

Dear Sir,

**Request for Extension of Bid Validity for the year 2013-14**

Fax: 99230504

Tel: 99230246 & 99230912

Karachi.

6<sup>th</sup> Floor, Civic Centre,

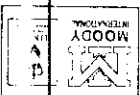
The District Officer (Health) Procurement,

March 7, 2014

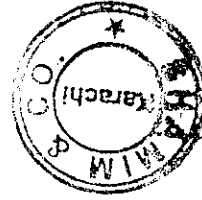
DIS/OL/14553/MAK/STA



**ZAFSA Pharmaceutical Laboratories (Private) Ltd.**  
L-1/B, BLOCK 22, FEDERAL "B" INDUSTRIAL AREA, KARACHI-75950 (PAKISTAN)



Handwritten notes: "2/3" and a signature.



Yours truly, [Signature]

Thanks & regards,

We extend the validity of our bids up-to 30/06/2014.

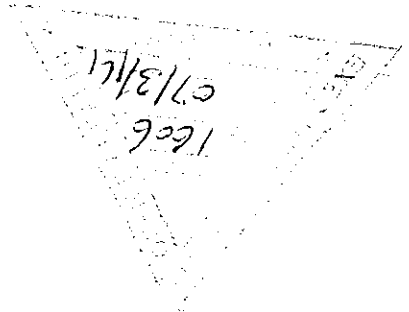
With reference to your letter No. EDO (H) Kyc /Estab/ 14/16 Dated 04/03/2014 on the above subject.

Dear Sir,

SUB: EXTENTION OF BID VALIDITY.  
REF: EDO (H) Kyc / Estab / 14/16 Dated: 04/03/2014

To,  
District Officer (Health) Procurement,  
KARACHI.

March 7, 2014



Ref: BPL/Insr/8314  
 Dated: 6<sup>th</sup> March, 2014

To,  
 The Executive District Officer (Health)  
 Karachi.

Subject: EXTENSION OF BID VALIDITY

Respected Sir,  
 This is in reference to your letter No. EDO (H) Kyc/ Estab/ 14/16, dated 4<sup>th</sup> March 2014, regarding subject matter

As per your advise, we have extended the bid validity of tender for the year 2013-14 for next one month.  
 Herewith we have confirmed that the mentioned bid validity is extended.

Thanking you

Linz Pharmaceuticals (Pvt) Ltd.

Yours Sincerely,

*[Signature]*  
 Nasir A Khan  
 Business Unit Manager Institutions

*[Handwritten signature]*  
 7/3/14  
 M. Iqbal  
*[Handwritten signature]*



**Aorta Enterprises**  
 Exporter, Importer & General Order Suppliers

06<sup>th</sup> March 2013



Subject: EXTENSION OF BID VALIDITY

To,  
 The Executive District Officer(Health)  
 Karachi

Respected Sir,  
 This in reference to your letter No. EDO(H) Kyc/Estab/14/16, dated 4<sup>th</sup> March 2014, regarding Subject matter.

As per your advise, we have extended the bid validity of tender FY 2013-14 ~~to 15/3/14~~ ~~to 15/3/14~~.  
 Herewith we have been confirmed that the mentioned bid validity is extended.

Thanking you

Yours Sincerely

Aorta Enterprises

*15/3/14*



Proprietor  
 Dr. Jameel Shaikh

*15/3/14*

*M. Iqbal*

*Dr. (Kyc)*

*15/3/14*

C-8, 3rd Floor, Momin Square, Block - 6, Gulshan-e-Iqbal, Karachi.  
 Voice : 021-38435868, 34812720, Email : aorta\_enterprises@yahoo.com

**AL-HAND**

To,

Executive District Officer (Health),

Karachi

**SUBJECT: BID VALIDITY EXTENSION**

Dated: 10<sup>th</sup> March, 2014

With reference to your Letter No.: EDO (H) Kye/ Estab/ 14/16 Dated

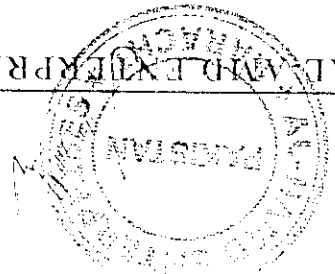
04/03/2014 we M/s AL-Hand Enterprises Importer, Exporter and

Distributor of Medical and Surgical Disposable products in Pakistan hereby declares that our Bids offered to Executive District Officer Health

Karachi's Tender for the Purchase of General Medicines & Allied Items, Surgical Disposable & Dressing Materials for the Year 2013-2014 are

Valid till 30<sup>th</sup> June, 2014.

On Behalf of

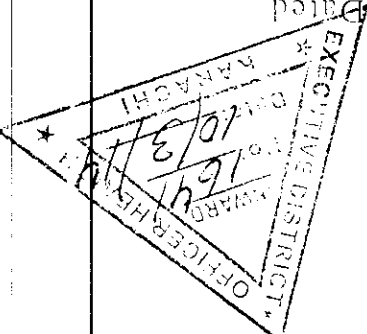


**AL-HAND ENTERPRISES**

**AL-Hand Enterprises**  
Importers, Distributors of Medical & Surgical Disposable Products

FL-11/1/1, Block-6, Gulshan-e-Iqbal, Karachi, Pakistan.  
Ph: 34960335, 34982793  
Fax: +92 21 34982793  
Email: info@al-hand.net  
import.alhand@gmail.com

*Handwritten signature and date: 18/3/14*



6<sup>th</sup> March' 2014

District Officer (Health) Procurement,  
Office of EDO Health Karachi,  
6<sup>th</sup> Floor, Civic Center,  
Karachi.

Kind attn : Dr. Abdul Khaliq Sheikh,

Sub : Extension of Bid Validity.

Ref 1 : Your letter No. EDO(H)kyc/ Estab/ 14/ 16 dated 04.03.2014

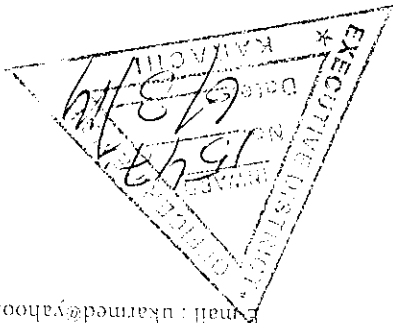
Ref 2 : Tender for the Purchase of Medicines for FY 2013 - 14.

References above we are pleased to inform your good office the "Validity of our Bid may be considered as Extended till 30.06.2014".

Hope this will serve the purpose.

Thank You  
Tariq Mirza

Handwritten signature and notes in Urdu, including the word "میں" (I) and "کے" (of).



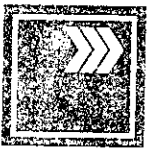
Email : ukarnmed@yahoo.com

Tel : 92 21 34933 214  
34933 255  
Fax : 92 21 34933 369

A-14, Al-Hilal Society University Raod, Karachi-74800, Pakistan.

**KARACHI MEDICAL COMPANY**

کراچی میڈیکل کمپنی





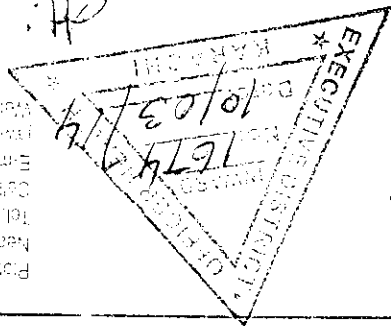
DISH Officer Health Recruitment  
 office of E.D.O (Health)  
 Kargali,  
 6th Floor Care Center  
 Kargali

Subject:- Extension of Bid Validity

References above we are pleased to in  
 from your good office the validity of  
 our bid may be considered as Extended  
 till 30-06-2014 hope this will serve the  
 purpose.

Thank you  
 Jawed Traders  
 Jawed Traders

11/3/14  
 Do (over)



Post No. 213, Block No. 1,  
 Heartbeat District, P.O. KARGALI, PIN-575 001  
 Tel: 021-94542412, 9452811, Fax: 021-94542412  
 Cell: 9816458700  
 Email: sales@jtraders.com  
 Jawed Traders Pvt. Ltd.  
 CH: 10-03-2014

کتی ایتا کتور  
ماکریٹنگ سروسز

**Care and Cure MARKETING SERVICES**  
Importers, Exporters, Distributors, Manufacturers Representative

Tel : (92-21) 3568-9144 - 3568-0033  
Fax : (92-21) 3568-7429  
Email : [pharma@super.net.pk](mailto:pharma@super.net.pk)

At-Ameera Centre, 3-Mezanine Floor,  
near Passport Office, Shahrah-e-Iraq, Saddar,  
P. O. Box 8893, Karachi-74400, Pakistan.

Ref: CC/2457/2014

March 7, 2014

The Executive District Officer (Health)  
District Officer (Health) Procurement  
6<sup>th</sup> Floor, Civic Centre  
Gulshan-e-Iqbal  
Karachi  
Ph:99230246 Fax:99230504

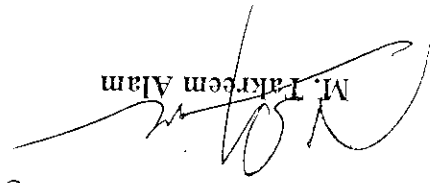
Subject: Extension of Bid Validity

Dear Sir,

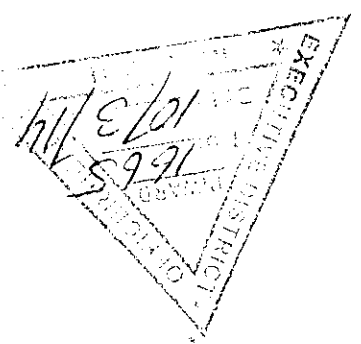
Reference to your letter#EDO(H)Kyc/Estab/14/16 dated 04.03.2014 for the above cited subject. In this regard, we agreed to extend the period up to July-2013 to June-2014 against tender for the year 2013-14 in order to execute the bid.

Thanking you.

With best regards,  
Care and Cure Marketing Services

  
M. Fakreem Alam

11/3/14  
do (Recd)

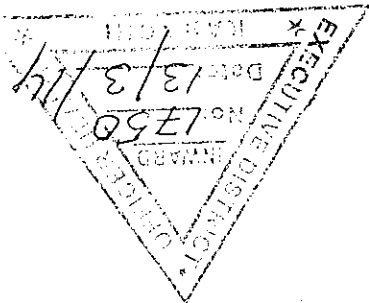


# M.A. ENTERPRISES

We Repair all kind of furniture, machinery equipments & general suppliers & Whole Sales

Ref: \_\_\_\_\_

Date: 13-3-14



To,  
EPO Health, Karachi.  
6th Floor

Sub: Extension of Bid Validity.

As per reference of your letter number EPO(H)/KEY/ES/14/16. Dated on March 4, 2014. we have extended the bid validity of tender 2013-2014 up to June 30, 2014.

Thank you.

Yours Sincerely,  
M.A. ENTERPRISES.

M.A. ENTERPRISES

Proprietor

M.A. ENTERPRISES

OFFICE NO. 1 : R-1171 SEC 15/B BUFFER ZONE NORTH NAZIMABAD KARACHI

Cell # 0092-346-2800-267, email: [maseem11092@yahoo.com](mailto:maseem11092@yahoo.com)

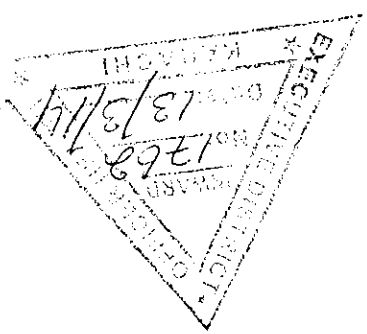
Do (Rec)  
13/3/14

# R.Z. SERVICES

Date: 13.3.2014

13/3/14

The EDO Health,  
Karachi.



SUB: EXTENSION OF BID VALIDITY

Sir,

With reference to your letter no. EDO(H)/Kvc/Estab/14/16, dated: 04.03.2014 received on 12.03.2014.

We are agree for the extension of bid validity for the financial year 2013-14.

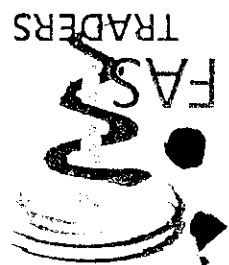
Thanking You

Yours Faithfully,

R.Z. SERVICES

13/3/14  
Do (Rz)

Office No. 2, Zaidi Center BS-1 Block No. 12 F.B. Area, Karachi.  
Ph: 36367392, Mobile No. 0345-2717832



**FAS**

**TRADERS**

M-112, Jinnah Plaza  
M.A. Jinnah Road, Karachi.  
Ph: 36003919 Cell: 0345-2098437

REF: FAS/EDO(H)/14-16/2013-14

DATE: 13.03.2014

The EDO Health,  
Karachi.

SUB: EXTENSION OF BID VALIDITY

Sir,

With reference to your letter no. EDO(H)Kyc/Estab/14/16, dated: 04.03.2014 received on 12.03.2014.

We are agree for the extension of bid validity for the financial year 2013-14.

Thanking You

Yours Faithfully  
FAS TRADERS

*Handwritten signature and date: 13/3/14*



DO (Gen)  
13/3/14

TAHA ASSOCIATES

*(Signature)*

Thanking you,

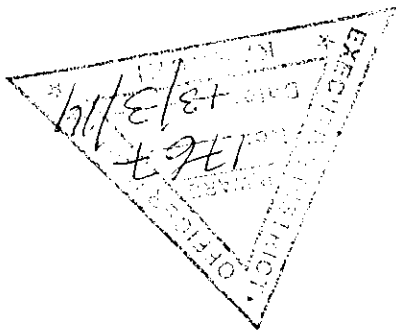
bid.

Reference to your letter # EDO (H) RYC/Estab/14/16 dated 13.3.2014 for the above cited subject. In this regard, we agreed to extend the period upto July-2013 to June-2014 against tender for the year 2013-14 in order to execute the

Dear sir,

Subject:- EXTENSION OF BID VALIDITY

To  
The Executive District officer Health  
District Officer (Health) Procurement  
6<sup>th</sup> Floor, Civic Centre  
Gulshan-e-Iqbal  
Karachi



Date: 13/03/2014

Whole Sale Drugs, General Order & Equipment Supplier

**Taha Associates**



# MUNTAHA ENTERPRISES

Whole Sale Druggist & General Order Supplier



Date 12/03/2014

1768  
13/3/14

To  
The Executive District officer  
Health  
Karachi

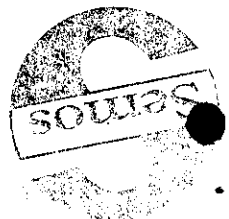
Subject:- EXTENSION OF BID VALIDITY

Dear sir,  
Reference to your letter # EDO (H) RYC/Estab/14/16 dated 12.3.2014 for the above cited subject. In this regard, we agreed to extend the period upto July-2013 to June-2014 against tender for the year 2013-14 in order to execute the bid.

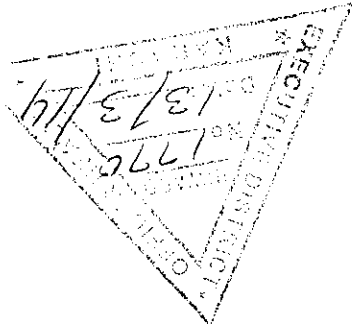
Thanking you,

MUNTAHA ENTERPRISES

13/3/14  
Dr. Faraz



March 10, 2014



To,  
 The Executive District Officer (Health)  
 Karachi.

SUBJECT: EXTENSION OF BID VALIDITY

Dear Sir,  
 With reference to letter No: EDO (H) kyc/Estab/14/16 dated March 03, 2014, we, M/s Semos Pharmaceuticals (Pvt.) Ltd., hereby request your good offices for extension of bid validity period.

Thanks and regard

FOR SEMOS PHARMACEUTICALS (PVT.) LTD



*Handwritten signature*  
 13/3/14  
*Handwritten signature*

Factory Office: Plot # 11, Sector 12-A, North Karachi, Industrial Area. Karachi-75850, Pakistan.  
 Tel: (92 21) 36985777, 36957583, 36981277  
 Fax: (92 21) 369693141  
 Marketing Office: A-164 Block # C, Ground Floor Railway Society, Gulshan-e-Jamal Karachi.  
 Tel # 34688284  
 Fax # 34585969

# UNITED AGENCIES KARACHI

ADAMJEE DAWOOD ROAD, NEAR AGA KHAN DIAGNOSTIC KHARADAR CENTRE, KARACHI. (02-25) 74000 PAKISTAN.  
MANUFACTURERS REPPRES. INSTITUTIONAL DISTRIBUTORS OF PHARMACEUTICALS, WHOLESALERS.

DATE: 11-03-2014

The Executive District Officer (Health)  
K.M.C Karachi.

Subject: EXTENSION OF BID VALIDITY

Dear Sir,

With reference to your letter No EDO(H) Proc/14-16 dated 04-03-2014 for the extension of our Bid validity we are please to inform you that we are agree to extend our Bid validity till 30<sup>th</sup> June 2014.

We assure you our best Cooperation at all time.

Thanking you

UNITED AGENCIES.

14/3/14  
1297  
13/03/14

1297  
13/03/14

**THANKS INC.**  
 527-Mashriq Centre, Block-14, Gulshan-e-Iqbal, Karachi-75300  
 Tel: 021-34120421-34890794, 34278769, Fax: 92-21-34146459  
 E-mail: thanksinc@yahoo.com



Dated 13<sup>th</sup> March, 2014

The District OFFICER ( Health ) Procurement  
 Office of the Executive District Officer ( Health )  
 Karachi

Sub: EXTENSION OF BID VALIDITY

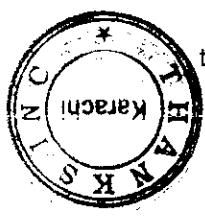
Dear Sir,

Kindly refer to your letter No. EDO (H) Kye/Estab/ 14/16 Dated 4. 3. 2014 on the subject, we honor your advise and extend the bid validity for 90 days more up to 31<sup>st</sup> May, 2014.

With kind regards

Agha Abdullah  
 Chief Executive

Cell No. 0300-2148234



*Handwritten notes:*  
 14/3/14  
 (over)

Do (over)  
12/3

Yours truly,  
M. Owais  
O.U. & Co.

Thanking you.

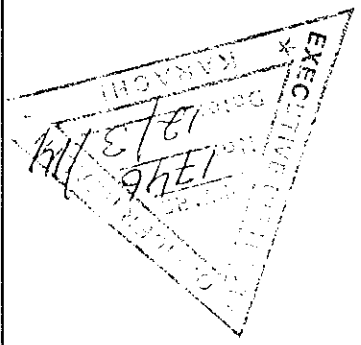
Reference above we are pleased to inform your office the validity of our Bid may be considered a Extended Till. 30-06-2014.

Dear Sir,

Ref: EDO (H) Kyc/Estab/14/16 Date: 4-3-2014

Subj: EXTENSION OF BID VALIDITY

To,  
The EDO (Health)  
Karachi.



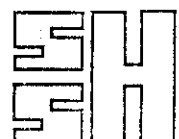
Date: 12-03-2014

Ref: \_\_\_\_\_

GOVERNMENT CONTRACTOR, GENERAL ORDER SUPPLIER  
DEALS IN : MOTOR PARTS, COMPUTER ACCESSORIES,  
MEDICAL INSTRUMENT, TELECOM INSTRUMENT AND OTHERS



**O.U. & CO**



March 12, 2014

The Executive District Officer Health  
 6<sup>th</sup> Floor Civic Centre,  
 Karachi.

Subject: Extension of Bid Validity.

Sir,

With reference to your letter # BDO(H)Kyc/Estab/14/16 dated 4-03-2014 received us on 12-03-2014, we would like to inform you that we are extending of our bid validity period till 30<sup>th</sup> June, 2014 against the Tender Enquiry # DO(P)/Kyc/Tender-Medicines/Surg./Dress/2013-14 to be held on 5-12-2013. Thanking you and assuring you of our best co-operation at all times.

Thanks & best regards

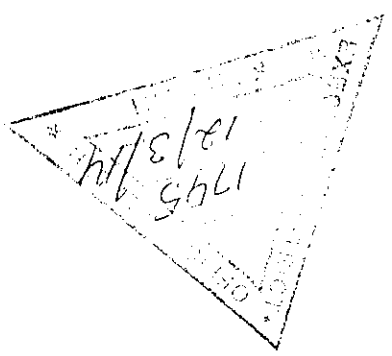
*[Signature]*  
 Zulfkar Ali  
 (Sales Coordinator)

*[Handwritten Signature]*  
 12/3/14  
 DO (Proc.)

Branches:  
 45, Sunny Plaza, Hasrat Mohani Road,  
 Off. I, Chundrigar Road,  
 Karachi-Pakistan

F-18, D.C.H Society, Block IV & V,  
 KDA Scheme # 7, Stadium Road,  
 Karachi-Pakistan.

Room No. 107,  
 1st Floor 12-A, Block 6,  
 P.E.C.H.S., Karachi.



**AHW ENTERPRISES**

Medicine, Machinery Equipment & General Order Supplier  
7, Ruffi Corner, Block 13-D-1, Gulshan-e-Iqbal, Karachi.



To,

The Executive District Officer Health,  
Karachi.

Subject:-

Extension of Validity Period.

R/Sir,

With reference to your office letter No. EDO(H)Kyc/117/16 dated 4 - 5 - on the subject cited above, it is to inform that validity period extended upto 120 days as per SPP Rule 2010 for the tender Purchase of General Medicines & Allied Items for the year 2013-14.

For M/S A.H.W. Enterprises



THE SEARLE COMPANY LIMITED  
First Floor, N.I.C.L. Building  
Abbasi Shaheed Road,  
P.O. Box 5636, Karachi-75330  
Tel: 35674321 (8 Lines)  
Fax: (92-21) 35687693, 35674590

Karachi-Plant  
5-519, S.I.T.E., Karachi  
Tel: 32578001 (7 Lines)  
Fax: (92-21) 32564667  
Lahore-Plant  
32-km Mullan Road, Lahore  
Tel: (92-42) 36139996, 36169992  
Fax: (92-42) 35380048

March 5, 2014

Executive District Officer (Health)  
Karachi

Sub: Extension of Bid Validity

**SEARLE**

Respected Sir,

With reference to your Letter No. EDO(H)Kyc / Estab / 14 / 16  
Dated: 04.03.2014 regarding extension of validity of our offer in the  
Tender Enquiry No. DO(P) / Kyc / Tender for the year 2013-2014  
due on 05.12.2013. In this connection we have agreed for extending  
the date of our price validity till 30-06-2014.

This is for your kind information please.

Thanking you,

Yours truly



Syed Asad Bokhari  
General Manager  
Institutional Business  
The Searle Company Limited  
Karachi

Date: 05.03.2014

Executive District Officer (Health)  
Karachi

Sub: Extension of Bid Validity

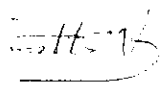
Respected Sir,

With reference to your Letter No. EDO(H)Kyc / Estab / 14 / 16 Dated: 04.03.2014 regarding extension of validity of our offer in the Tender Enquiry No. DO(P) / Kyc / Tender for the year 2013-2014 due on 05.12.2013. In this connection we have agreed for extending the date of our price validity till 30-06-2014.

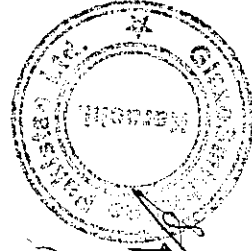
This is for your kind information please.

Thanking you,

Yours faithfully



SAAD SALES SERVICES  
C-C-6, Block-8, Salman Terrace,  
Clifton, Karachi. Ph: 5376404  
Fax No: 8372787.



GlaxoSmithKline Pakistan Limited

Yours faithfully

Thanking you,

This is for your kind information please.

With reference to your Letter No. EDO(H)Kyc / Estab / 14 / 16 Dated: 04.03.2014 regarding extension of validity of our offer in the Tender Enquiry No. DO(P) / Kyc / Tender for the year 2013-2014 due on 05.12.2013. In this connection we have agreed for extending the date of our price validity till 30.06.2014

Respected Sir,

Sub: Extension of Bid Validity

Executive District Officer (Health)  
Karachi

March 5, 2014

GlaxoSmithKline Pakistan Limited  
35-Dockyard Road, West Wharf,  
Karachi-74000, Pakistan  
CAN: 111-475-728  
Tel: 92-21-251473-82  
Fax: 92-21-2514898

GlaxoSmithKline





Ref. No. UE-46  
March 14, 2014

The District Officer  
(Health) Procurement  
Karachi.

Subject : Extension of Bid Validity

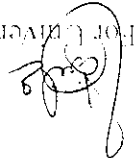
Respected Sir,

Please refer to the letter No. EDO(H)Kye/818/ab/14/16 dated: 04-03-2014.

We are pleased to extend the validity period of our quoted tender dated: 05-12-2013 till  
June 2014.

Thanking you.

Yours truly,

  
For Universal Enterprises

*18/3/14*  
*DO (Baz)*



29-Block-5 Overseas Co-Operative  
Housing Society Stadium Road,  
Karachi-74800, Pakistan.

Tel : 92-21-34943857, 34930695, 3493-17 05  
Fax : 92-21-34923878, 34930740  
E-mail : sales@universalenterprises.com