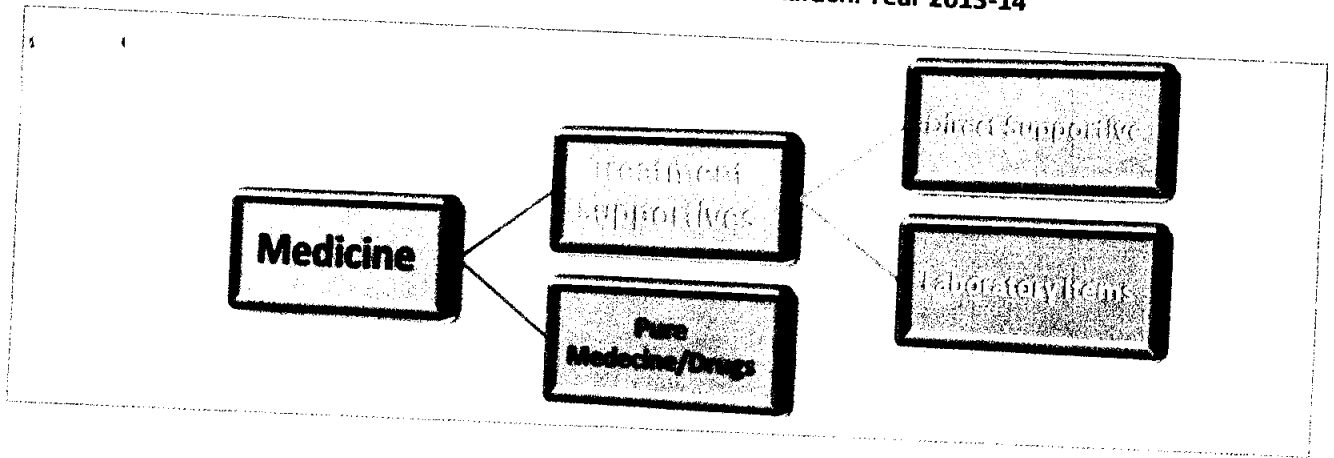


List of Successful Bidders for Medicine (Pure Medicine+ Treatment Supportive Items including Laboratory Item. S.G.Hospital New Karachi Year 2013-14



Item # 0
To
Item # 377

Medicine

Pure Medicine

Treatment Supportive

16 Qualified, 1 Disqualified **Item # 0-230** **Item # 231-317** **Item #317B to 377**

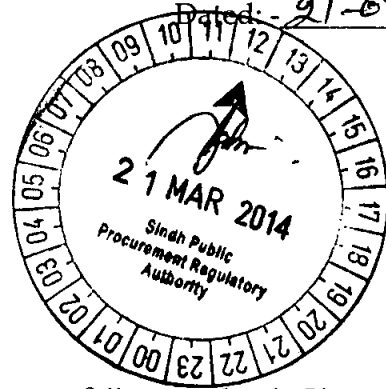
Name of Bidder	Drugs. e.g Tablets, Injection, Syrups.	Direct Supportive e.g. ORS, Canula, Syringes	Indirect and Laboratory Items e.g Reagents, Chemicals, Kits	Qualified (Technical)
Shamim & Compy	✓	✓	×	Qualified
Bosch Phar	✓	×	×	Qualified
Khan Trders	✓	✓	×	Qualified
FAS Traders	✓	✓	✓	Qualified
Tahs Assot	✓	✓	×	Qualified
Sameer Agency	✓	✓	×	Qualified
Car-a-way	✓	✓	×	Qualified
Linz Pharma	✓	×	×	Qualified
Al-Hammad	✓	✓	×	Qualified
SEICO SCIENTIFIC	×	×	✓	Qualified
DIAGNOSTIC SYSTEM	×	×	✓	Qualified
POPULAR	×	×	✓	Qualified
SK TRADING Crp.	×	×	✓	Qualified
SINDH MED. STORES	×	×	✓	Qualified
A.M Sales & Services	×	×	✓	Qualified
Jaff & Co	×	✓	✓	Qualified
MOHAMMAD ENTP.				Disqualified

3

OFFICE OF THE MEDICAL SUPERINTENDENT,
SINDH GOVERNMENT HOSPITAL,
NEW KARACHI.

NO: SGHNK/- 545

The Manager (Enforcement-II),
Sindh Public Procurement Regulatory Authority,
KARACHI.



SUBJECT:- TECHNICAL EVALUATION.

First process of Technical Evaluation has been successfully completed. Please find herewith following documents.

1. Attendance list (signed by Representative/ Nominee/ Proprietor of concerned Firm).
2. Result after Technical Evaluation.

Enclosure (NINE)


CHAIRMAN PROCUREMENT COMMITTEE
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

de
Vz

Tech: Evaluation Result.

Medicine

Table Scoring

	1(a)	1(b)	2	3(a)	3(b)	4	5(a)	5(b)	6(a)	6(b)	7(a)	7(b)	8	Total	Remarks
	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV	
1	10	4	10	4	4	20	6	6	6	6	5	5	10	96	Qualified
2	7	6	0	2	0	0	6	6	6	6	5	5	10	59	Disqualified
3	10	6	10	6	4	14	6	6	6	6	5	5	8	92	Qualified
4	7	6	6	6	4	14	6	6	6	6	5	5	8	85	Qualified
5	4	6	10	6	4	0	6	6	6	6	5	5	8	72	Qualified
6	10	6	8	2	0	20	6	6	6	6	5	5	10	90	Qualified
7	10	6	10	6	2	14	6	6	6	6	5	5	8	90	Qualified
8	10	6	10	6	2	20	6	6	6	6	5	5	8	96	Qualified
9	7	6	4	6	0	14	6	6	6	6	5	5	8	79	Qualified
10	10	6	10	6	4	14	6	6	6	6	5	5	10	94	Qualified
11	4	0	0	0	0	8	0	0	6	6	0	0	10	34	Disqualified

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Oxygen and Hospital Gs Supply

	Bidder	1(a)	1(b)	2	3(a)	3(b)	4	5(a)	5(b)	6(a)	6(b)	7(a)	7(b)	8	Total
		I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV
1	Linde									6	6				
2	Salman Trders									6	6				
3	Taha Associates									6	6				
4	Al Farooq Entp									6	6				
5	Khan Traders									6	6				

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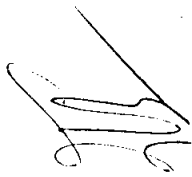
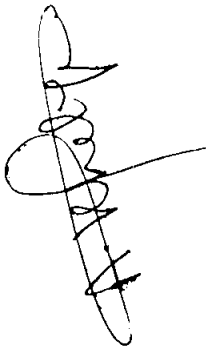
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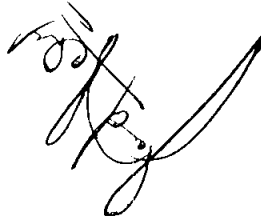
Others and Miscellaneous

Table Scoring

	1(a)	1(b)	2	3(a)	3(b)	4	5(a)	5(b)	6(a)	6(b)	7(a)	7(b)	8	Total
	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV
1									6	6				
2									6	6				
3									6	6				
4									6	6				
5									6	6				
6									6	6				
7									6	6				

✓ Khan Traders



6

Uniform and Leiveries

Table Scoring

	1(a)	1(b)	2	3(a)	3(b)	4	5(a)	5(b)	6(a)	6(b)	7(a)	7(b)	8	Total
Bidder	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV
U/L									06	06				
Salman Trders									06	06				
U/L									06	06				
Taha Associates									06	06				
U/L									06	06				
Al Farooq Entp									06	06				
U/L									NO	06				
Khan Traders									NO	06				
U/L														
Ayesha Traders														
U/L														

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Diet

Table Scoring

	1(a)	1(b)	2	3(a)	3(b)	4	5(a)	5(b)	6(a)	6(b)	7(a)	7(b)	8	Total
Bidder	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV
1	Salman Trders								6	6				
2	Mumtaha								6	6				
3	Al Farooq Entp								6	6				
4	Khan Traders								6	6				

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X-RAY

Table Scoring

	1(a)	1(b)	2	3(a)	3(b)	4	5(a)	5(b)	6(a)	6(b)	7(a)	7(b)	8	Total
Bidder	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV
1									6	6				
2									6	6				

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Repair of Machinery and Equipments

Table Scoring

	1(a)	1(b)	2	3(a)	3(b)	4	5(a)	5(b)	6(a)	6(b)	7(a)	7(b)	8	Total
	I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV
1									6	6				
2									6	6				

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Laboratory

	1(a)	1(b)	2	3(a)	3(b)	4	5(a)	5(b)	6(a)	6(b)	7(a)	7(b)	8	Total	
		I	II	III	IV	V	VI	VII	VIII	IX	X	XI	XII	XIII	XIV
Bidder															
1	10	6	8	6	6	0	0	6	6	6	5	5	10	10	74
	10	6	10	4	2	0	0	0	6	6	5	0	10	10	65
2	10	6	10	4	2	0	0	0	6	6	5	5	10	10	69
	7	6	10	6	2	0	0	0	6	6	5	5	10	10	70
3	10	6	10	2	4	0	0	0	6	6	5	5	10	10	43
	0	0	10	0	0	0	0	0	6	6	5	5	10	10	43
4	10	6	10	6	4	0	0	6	6	6	5	0	10	10	75
	10	6	10	6	4	0	0	6	6	6	5	0	10	10	75
5															
6															

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91

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

Dated: 21-04-2014
NO: SGHNK/- 792


To,

M/s Khan Traders,

KARACHI.

SUBJECT: ACCEPTANCE LETTER OF MEDICINES ITEMS:

It is to inform you that your tender has been accepted for the supply of medicine Items (List Enclosed) as you have quoted the lowest rate/quantity. You are directed to visit the office of the undersigned for signing the agreement for the year 2013-2014.


MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

Medicine/ Khan Traders

<u>S. No.</u>	<u>Comparative List No.</u>	<u>Particulars</u>	<u>Rate per Unit</u>	<u>@</u>
1	1	Tab. Clavulanic Acid + Amoxycillin 625 mg	Per Tab	13.00
2	2	Tab. Clavulanic Acid + Amoxycillin 375 mg	Per Tab	9.90
3	3	Tab. Ciprofloxacin 250mg	Per Tab	2.90
4	4	Tab. Ciprofloxacin 500 mg	Per Tab	4.90
5	5	Tab. Levofloxacin 250mg	Per Tab	2.97
6	6	Tab. Levofloxacin 500 mg	Per Tab	4.99
7	10	Cap. Cephadrine 250 mg	Per Cap	4.15
8	11	Cap. Cephadrine 500 mg	Per Cap	6.90
9	15	Cap. Cefixime 400 mg	Per Cap	19.90
10	17	Inj. Ceftraxone Sodium 250 mg	Per Vial	24.00
11	23	Inj. Ampicillin 500 mg	Per Vial	11.80
12	27	Inj. Cephadrine 1 g	Per Vial	39.90
13	29	Inj. Cepoparazol Sulbectin 1mg	Per Vial	99.00
14	35	Syp. Amoxycilline + Clavunate 156mg	Per Bott	50.00
15	37	Syp. Cefixime 100mg	Per Bott	49.00
16	39	Sup. Ampicilline 125 mg	Per Bott	22.40
17	40	Syp. Cephadrine 250mg	Per Bott	60.00
18	41	Syp. Cephadrine 125mg	Per Bott	39.00
19	43	Chlorampheniol eye drops 0.5 %	Per No.	9.00
20	48	Chloramphenicol eye Ointment	Per No.	10.50
21	56	Tab. Acetaminophen	Per Tab	0.49
22	57	Tab. Ibuprofen 200 mg	Per Tab	0.32
23	59	Tab. Diclofenic Sodium 50 mg	Per Tab	0.36
24	70	Inj. Salbutamol 1cc	Per No.	4.3
25	72	Syp. Theophylline 120ml	Per No.	47.00
26	73	Salbutamol Solution	Per No.	41.00
27	74	Salbutamol Inhaler	Per No.	47.00
28	79	Cap. Omiprazol	Per Tab	1.99
29	80	Tab. Ranitidine 150mg	Per Tab	285
30	80-B	Inj. Omiprazol	per Vial	88
31	84	Tab. Domperidone	Per No.	0.47
32	86	Inj. Dimenhydrinate	Per No.	3.15
33	88	Tab. Hyoscine	Per No.	14.90
34	90-B	Inj. Drotavarine	Per No.	7.56
35	128	Tab. Amlodipine 10 mg	Per No.	3.10

6	137	Tab. Glimepride 4 mg	Per No.	3.10
7	144	Tab. Frusemide 40 mg	Per No.	11.70
8	145	Inj. Frusemide 20mg	Per No.	4.00
9	152	Inj. Dexamethasone 4 mg	Per No.	122.00
10	153	Inj. Hydrocortisone Sodium Succinate 250mg	Per No.	78.00
11	154	Inj. Hydrocortisone Sodium Succinate 100mg	Per No.	14.17
12	159	Betamethazone Eye Drops	Per No.	0.08
13	168	Tab. Folic Acid	Per No.	42.00
14	172	Syp. Ferrous Sulphate	Per No.	0.07
15	200	Tab. Chlorpheniramine	Per No.	0.17
16	204	Tab. Multivitamins	Per No.	0.10
17	205	Tab. B Complex	Per No.	3.90
18	210	Inj. Vit. K	Per No.	46.00
19	214	Inj. D/S 1000 ml	Per No.	52.00
20	215	Inj. Distill Water 5 ml	Per No.	360.00
21	217	Inj. N/S 0.09% 1000 C.C	Per No.	38.00
22	227	Syp. Sodium Acid Citrate 450 ml	Per No.	21.60
23	228	Syp. B Complex 450 ml	Per No.	21.00
24	229	Syp. Chlorpheniramine 450ml	Per No.	5.7
25	231	ORS	Per No.	10.40
26	245	Cotton Bandage 6"	Per Rol.	210
27	259	Cotton 400g	Per No.	33.00
28	269	Surgical Gloves 6.5 no.	Per No.	33.00
29	270	Surgical Gloves 7 no.	Per No.	33.00
30	271	Surgical Gloves 7.5 no.	Per No.	33.00
31	272	Surgical Gloves 8 no.	Per No.	33.00
32	273	Catheter 16	Per No.	70.00
33	282	Paper Tape 3 Inch	Per No.	85.00
34	290	Silk with Needle 2	Per No.	85.00
35	291	Silk with Needle 3	Per No.	85.00
36	292	Silk with Needle 4	Per No.	85.00
37	293	Gloves Powder	Per No.	450.00
38	294	Carbolic Acid 5 Ltr.	Per Pkt	1800.00
39	304	Catgut 0	Per No.	2800.00
40	305	Catgut 1	Per No.	1450.00
41	307	Catgut 2/0		

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

Dated: 21-04-2014
NO: SGHNK/-796


To,

M/s Sameer Agn.,

KARACHI.

SUBJECT: ACCEPTANCE LETTER OF MEDICINES ITEMS:

It is to inform you that your tender has been accepted for the supply of medicine Items (List Enclosed) as you have quoted the lowest rate/quantity. You are directed to visit the office of the undersigned for signing the agreement for the year 2013-2014.


MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

95

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

Dated: 21-04-2014
NO: SGHNK/-796


To,

M/s Sameer Agn.,

KARACHI.

SUBJECT: ACCEPTANCE LETTER OF MEDICINES ITEMS:

It is to inform you that your tender has been accepted for the supply of medicine Items (List Enclosed) as you have quoted the lowest rate/quantity. You are directed to visit the office of the undersigned for signing the agreement for the year 2013-2014.


MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI



Medicine/ Sameer Agencies

Sl. No.	<u>Comparative List No.</u>	<u>Particulars</u>	<u>Rate per Unit</u>	<u>@</u>
1	13	Cap. Amoxycillin 500 mg	Per Cap	3.50
2	21	Inj. Cefotaxime Sodium 1 mg		51.00
3	28	Inj. Levofloxin 100ml	Per Vial	50.00
4	34	Syp. Amoxycilline 250mg	Per Bott	34.00
5	134	Tab. Atorvastatin 10mg	Per No.	4.00
6	164	Tab. Methylergometrine Hydrogen Maleate	Per No.	2.00
7	166	Inj. Methylergometrine Maleate	Per No.	3.00
8	167	Inj. Synthetic Oxytocin	Per No.	8.40
9	185	Tab. Carbamazepine 200 mg	Per No.	2.66
10	212	Inj. R/L 1000 ml	Per No.	46.00
11	216	Inj. Distill Water 5 ml	Per No.	2.40
12	236	I/V Cannula 18 with Heparin lock	Per No.	27.00
13	237	I/V Cannula 20 with Heparin lock	Per No.	27.00
14	238	I/V Cannula 22 with Heparin lock	Per No.	27.00
15	239	I/V Cannula 24 with Heparin lock	5,000	38.99
16	240	Disposable Syringe (3cc,)	150,000	4.49
17	241	Disposable Syringe (5c.c)	100,000	4.60
18	260	Urine Bag	Per No.	25.00

972

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

Dated: 21-04-2014
NO: SGHNK/- 790


To,

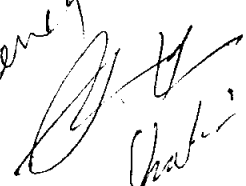
M/s Shamim & Co,

KARACHI.

SUBJECT: ACCEPTANCE LETTER OF MEDICINES ITEMS:

It is to inform you that your tender has been accepted for the supply of medicine items (List Enclosed) as you have quoted the lowest rate/quantity. You are directed to visit the office of the undersigned for signing the agreement for the year 2013-2014.


MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

Received at 22/4/14

Shahid Hussain

Medicine/ Shamim Associates

No.	Comparative List No.	Particulars	Rate per Unit	@
			Per Vial	22
1	20	Inj. Cefotaxime Sodium 250 mg	Per Bott	155.76
2	32	Syp. Clarithomycin 125 ml	Per Bott	66.87
3	36	Syp. Amoxycilline + Clavunate DS	Per No.	55.56
4	44	Tobramycin eye drops	per No.	46.67
5	49	Tobramycin eye ointment	Per No.	0.43
6	93	Tab. Diazepam 5mg	Per No.	1.56
7	94	Tab. Bromazepam 3 mg	Per No.	2.47
8	97	Tab. Risperdone 1mg	Per No.	5.09
9	98	Tab. Risperdone 2mg	Per No.	11.12
10	99	Tab. Risperdone 3mg	Per No.	8.26
11	100	Tab. Risperdone 4mg	Per No.	7.14
12	104	Tab. Citalopam 20 mg	Per No.	6.67
13	109	Tab. Fluoxetine	Per No.	8.97
14	110	Tab. Sertraline 100 mg	Per No.	14.94
15	113	Tab. Sertraline 50 mg	Per No.	14.71
16	114	Tab. Paroxitine 20 mg	Per No.	8.5
17	115	Tab. Quitipan 25mg	Per No.	12.64
18	116	Tab. Quitipan 100mg	Per No.	1.67
19	127	Tab. Amlodipine 5 mg	Per No.	3.67
20	130	Tab. Losartin Potassium 50 mg	Per No.	1.78
21	138	Tab. Glimepride 4 mg	Per Vail	234.67
22	140	Inj. Insulin (N) 100 Uit	Per Vail	234.67
23	141	Inj. Insulin (Regular)	Per Vail	234.67
24	142	Inj. Insulin (70/30)	Per No.	83.86
25	170	Inj. Iron Sucrose	Per No.	18.91
26	171	Inj. Iron Sorbitol	Per No.	13.37
27	183	Tab. Artemether 40/240	Per Pair	4.4
28	243	Disposible Gloves	Per No.	390
29	250	Ultrasound gel	Per Mtr.	17.54
30	257	S. Gauze Thaan Perthan 50 mtrs	Per pkt.	1591
31	262	Proline 1	Per Bottle	289
32	286	Dettol	Per Can.	513
33	295	Carbolic Acid 5 Ltr.	Per No.	1760
34	306	Catgut 2		

77

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

Dated: 21/4/14
NO: SGHNK/726

To,

M/s Caraway,

KARACHI.

SUBJECT: ACCEPTANCE LETTER OF MEDICINES ITEMS:

It is to inform you that your tender has been accepted for the supply of medicine Items (List Enclosed) as you have quoted the lowest rate/quantity. You are directed to visit the office of the undersigned for signing the agreement for the year 2013-2014.



MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

Medicine/ Caraway

<u>S.</u> <u>No.</u>	<u>Comparative</u> <u>List No.</u>	<u>Particulars</u>
1	18	Inj. Ceftraxone Sodium 500 mg
2	19	Inj. Ceftraxone Sodium 1g
3	65	Syp. Acetaminophen 450ml
4	80	Inj. Ranitidine
5	81	Syp. Magnesium Tricilate 450 ml
6	91	Cap. Tranexamic acid 500mg
7	92	Inj. Tranexamic acid 500 mg
8	125	Tab. Atenolol 50 mg
9	126	Tab. Atenolol 100 mg

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

Dated: 21-04-2014
NO: SGHNK/- 799


To,

M/s Bosch Phar,

KARACHI.

SUBJECT: ACCEPTANCE LETTER OF MEDICINES ITEMS:

It is to inform you that your tender has been accepted for the supply of medicine Items (List Enclosed) as you have quoted the lowest rate/quantity. You are directed to visit the office of the undersigned for signing the agreement for the year 2013-2014.


MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

Received in Mahmood Chhatiquo
1.11.14

Medicine/ Bosch Pharm

<u>S. No.</u>	<u>Comparative List No.</u>	<u>Particulars</u>	<u>Rate per Unit</u>	<u>@</u>
1	7	Tab. Clarithronycin 250 mg	Per Tab	11.85
2	45	Ciprofloxacin eye drops	Per No.	33

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

Dated: 21-04-2014
NO: SGHNK/- 795

To,

M/s FAS Traders,

KARACHI.

SUBJECT: ACCEPTANCE LETTER OF MEDICINES ITEMS:

It is to inform you that your tender has been accepted for the supply of medicine Items (List Enclosed) as you have quoted the lowest rate/quantity. You are directed to visit the office of the undersigned for signing the agreement for the year 2013-2014.



MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

Medicine/ FAS Traders

	<u>Comparative List No.</u>	<u>Particulars</u>	<u>Rate per Unit</u>	<u>@</u>
1	33	Syp. Metronidazole 450 ml	Per Bott	18.85
2	38	Syp. Cipro 250 mg	Per Bott	42.13
3	53	Poly Myxin Cream	Per No.	22.46
4	58	Tab. Ibuprofen 400 mg	Per Tab	0.72
5	62	Tab. Orphenadrin (Citrate + Paracetamol)	Per Tab	1.052
6	64	Inj. Diclofenac Sodium 75 mg	Per Tab	3.51
7	67	Tab. Salbutamol 4mg	Per No.	0.462
8	68	Tab. Salbutamol 2mg	Per No.	0.23
9	83	Tab. Biscodyl	Per No.	0.244
10	129	Tab. Captopril 25mg	Per No.	3.931
11	136	Tab. Glibenclamide 5 mg	Per No.	0.582
12	139	Tab. Metformin 500 mg	Per No.	0.954
13	146	Clotrimazole Cream	Per No.	22.471
14	151	Tab. Prednisolone	Per No.	0.238
15	155	Betamethazone Cream and Ointment	Per No.	12.288
16	169	Tab. Ferrous Sulphate	Per No.	0.145
17	174	Tab. Calcium Lactate	Per No.	0.167
18	177	Tab. Mebendazole	Per No.	1.589
19	179	Syp. Mebendazole	Per No.	25.28
20	182	Tab. Chloroquine Phosphate	Per No.	0.462
21	202	Inj. Chlorpheneramine	Per No.	2.246
22	206	Tab. Ascorbic Acid	Per No.	0.145
23	218	Inj. N/S 0.09% 1000 C.C	Per No.	55.00
24	219	Inj. Vitamins B6, B1 , B12	Per No.	3.089
25	220	Inj. Lignocaine 2% plain.	Per No.	3.23

	221	Inj. Sodium Bicarbonate	Per No.	36.516
	230	Benzyl Benzoate Lotion 450 ml	Per No.	95.505
	232	Povidone + Iodine 450 ml	Per No.	175.56
29	234	Tincture Benzoin Co. 450 ml	Per No.	140.5
30	244	Cotton Bandage 4"	Per No.	5.852
31	246	Cotton Bandage 6"	Per No.	17.55
32	277	Cord Clamp	Per No.	4.915
33	283	Mercury B.P appratos	Per No.	2528
34	287	Spirit	Per No.	113
35	297	Tissue Role	Per No.	210
36	298	Needle Cutter		500
7	308	Stethoscope	Per No.	750

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

Dated: 21-04-2014
NO: SGHNK/-798


To,

M/s Linz Pharma,

KARACHI.

SUBJECT: ACCEPTANCE LETTER OF MEDICINES ITEMS:

It is to inform you that your tender has been accepted for the supply of medicine Items (List Enclosed) as you have quoted the lowest rate/quantity. You are directed to visit the office of the undersigned for signing the agreement for the year 2013-2014.


MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

Received
I. P. Khattar
M. Anwar Khattar

Medicine/ Linz Pharma

<u>S. No.</u>	<u>Comparative List No.</u>	<u>Particulars</u>	<u>Rate per Unit</u>	<u>@</u>
1	26	Inj. Cephadrine 500mg	Per Vial	28.17

157

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

Dated: 21-04-2014
NO: SGHNK/-788

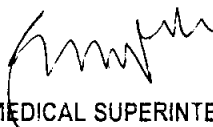
To,

M/s Taha Assot.,

KARACHI.

SUBJECT: ACCEPTANCE LETTER OF MEDICINES ITEMS:

It is to inform you that your tender has been accepted for the supply of medicine Items (List Enclosed) as you have quoted the lowest rate/quantity. You are directed to visit the office of the undersigned for signing the agreement for the year 2013-2014.


MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

Medicine/ Taha Associates

S No.	Comparative List No.	Particulars	Rate per Unit	@
1	8	Tab. Metronidazole 200 mg	Per Tab	0.45
2	9	Tab. Metronidazole 400 mg	Per Tab	0.89
3	12	Cap. Amoxycillin 250 mg	Per Cap	1.76
4	14	Cap. Doxycycline	Per Cap	1.54
5	16	Inj. Amoxycillin 500 mg	Per Vial	16.00
6	22	Inj. Metronidazole 100 ml	Per Vial	36.90
7	24	Inj. Gentamycin 80mg	PerAmp	4.14
8	25	Inj. Ciprofloxacin 100 ml	Per Vial	46.90
9	31	Syp. Ampicilin + Clorocilin (Ampiclox)	Per Bott	34.00
10	46	Gentamycin eye Drops	Per No.	8.99
11	54	Neomycin Skin Ointment	Per No.	9.60
12	55	Fucidic Acid	Per No.	1.60
13	61	Tab. Mafenamic Acid	Per Tab	0.22
14	63	Cap. Indomethacin 25 mg	Per No.	0.41
15	66	Syp. Ibuprofen 450 ml	Per No.	46.90
16	77	Tab. Magnesium Tricilicate	Per Tab	0.26
17	78	Cap. Omiparazol 40mg	Per Tab	3.00
18	85	Tab. Domperidone	Per No.	0.20
19	87	Inj. Dimenhydrinate (1 cc)	Per No.	3.18
20	90	Tab. Drotavarine	Per No.	1.56
21	121	Inj. Dizepam	Per No.	4.94
22	143	Tab. Frusemide 40 mg	Per No.	0.20
23	147	Clotrimazole Cream	Per No.	27.00
24	149	Nystatin Oral Drops	Per No.	40.00
25	161	Inj. Atropine	Per No.	3.54
26	163	Inj. Adrenaline	Per No.	3.68
27	180	Syp. Albendazole	Per No.	14.00

	184	Tab. Artemether 20/120	Per No.	5.40
	186	Inj. Propofol	Per No.	273.50
30	197	Liq. Isoforen	Per No.	1960.00
31	199	Liq. Halothane 250 ml	Per No.	2480.00
32	201	Tab. Certrizine	Per No.	0.48
33	207	Tab. Angicid	Per No.	0.99
34	208	Cap. Vit. A/D	Per No.	0.49
35	209	Inj. Vit. D 3	Per No.	18.00
36	211	Inj. D/W 25% 25ml	Per No.	12.35
37	224	Inj. Aminophylline	Per No.	5.99
38	225	Syp. Zinc Sulphate	Per No.	26.55
39	226	Syp. Amonium Chloride 450 ml	Per No.	23.00
40	231	ORS	Per No.	6.95
41	233	Tincture Iodine 450 ml	Per No.	110.00
42	235	Drip Set	Per No.	12.35
43	242	Disposable Syringe (10 c.c)	Per No.	7.00
44	248	Sticking Plaster 7.5 cm	Per No.	43.30
45	251	POP 10 cm	Per Cane	80.00
46	252	POP 15 cm	Per No.	120.00
47	253	Surgical Blade 11	Per pkt.	373.00
48	254	Surgical Blade 15	Per Pkt	374.00
49	255	Surgical Blade 23	Per Pkt	375.00
50	256	Surgical Blade 24	Per Pkt	374.50
51	258	Thermometer	Per No.	60.00
52	261	Proline 0	Per pkt.	2180.00
53	263	Proline 2	Per pkt.	2180.00
54	264	Proline 2/0	Per pkt.	2180.00
55	265	Vicryl 0	Per pkt.	2180.00
56	266	Vicryl 1	Per pkt.	2180.00
57	267	Vicryl 2	Per pkt.	2180.00

	268	Vicryl 2/0	Per pkt.	2180.00
	273	Surgical Gloves 8 no.	Per No.	46.00
	274	Catheter 16	Per No.	45.00
61	276	Klean Enema	Per No.	36.00
62	278	N/G Tube 4	Per No.	10.60
63	279	N/G Tube 5	Per No.	10.60
64	280	N/G Tube 6	Per No.	10.60
65	281	N/G Tube 8	Per No.	10.60
66	285	Latex Gloves		420.00
67	288	Crepe Bandage 4"	Per No.	41.60
68	289	Crepe Bandage 6"	Per No.	56.00
69	299	ETT Tube (All size)	Per No.	40.00
70	300	LP Needle 25, gauge	Per No.	65.00
71	309	Airways (All size)		16.60
72	314	Inj. N/S 0.09% 100 ml	Per Bott	33.00
73	315	Soda Glysreen Ear Drop		8.99
74	316	Patrolium Jelly Pure		30.00

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

Dated: 21-04-2014
NO: SGHNK/787

To,

M/s Khan Traders,
M/s Khan Traders,
M/s Salman Traders,

KARACHI.

SUBJECT: ACCEPTANCE LETTER OF X-RAY ITEMS:

It is to inform you that your tender has been accepted for the supply of medicine Items (List Enclosed) as you have quoted the lowest rate/quantity. You are directed to visit the office of the undersigned for signing the agreement for the year 2013-2014.


MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

111

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

TENDER 2013-14

X-Ray

Sr. No	NAME OF ARTICLE	<u>Salman Traders</u>		
		Qty.	Manufacture	Rate
1	X-Ray Films 8 x 10	Per Films	Agfa	65
2	X-Ray Films 10 x 12	Per Films	Agfa	75
3	X-Ray Films 12 x 15	Per Films	Agfa	105
4	X-Ray Films 14 x 17	Per set	Agfa	
5	X-Ray Auto Fixer Solution	Per set		
6	X-Ray Auto Fixer Developer Sol	Per set		
7	X-Ray Maker (09) (A-z)	Per set		

113

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL

NEW KARACHI

TENDER 2013-14

X-Ray

Sr. No	NAME OF ARTICLE	<u>Khan Traders</u>		
		Qty.	Manufacture	Rate
1	X-Ray Films 8 x 10	Per Films	Agfa	69
2	X-Ray Films 10 x 12	Per Films	Agfa	99
3	X-Ray Films 12 x 15	Per Films	Agfa	114
4	X-Ray Films 14 x 17	Per set	Agfa	✓ 149
5	X-Ray Auto Fixer Solution	Per set	Agfa	✓ 349
6	X-Ray Auto Fixer Developer Sol	Per set	Agfa	✓ 349
7	X-Ray Maker (09) (A-z)	Per set	Agfa	✓ 194

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Government Hospital New Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Other Miscellaneous
- 4) TENDER NUMBER (INF-KRY-541/14)
- 5) BRIEF DESCRIPTION OF CONTRACT Standard Procedure of Tender
- 6) FORUM THAT APPROVED THE SCHEME Medical Superintendent with chairman & Committee Members
- 7) TENDER ESTIMATED VALUE Rs. 5,00,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) Nil
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Year (July 2031-July 2014)
- 10) TENDER OPENED ON (DATE & TIME) 12-03-0214 (11:00 a.m)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05 No.s
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 No.s
- 14) BID EVALUATION REPORT
(Enclosed a Copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER List Attached
- 16) CONTRACT AWARD PRICE List Attached
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID). M/s Khan Traders
M/s Khan Traders
M/s Al Farooq Enterprises
- 18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ Domicile/Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE Yes _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE --- _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Medical Superintendent with chairman committee

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

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

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

Yes	674 / 2014
No	

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

Yes	Daily Jang , Daily Dawn , Sarawan
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

Yes	✓	No	
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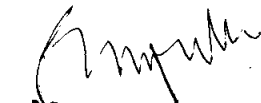
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	✓	No	
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer



Medical Superintendent
Sindh Government Hospital
New Karachi.

FOR OFFICE USE ONLY

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Government Hospital New Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Uniform & Liveries
- 4) TENDER NUMBER (INF-KRY-541/14)
- 5) BRIEF DESCRIPTION OF CONTRACT Standard Procedure of Tender
- 6) FORUM THAT APPROVED THE SCHEME Medical Superintendent with chairman & Committee Members
- 7) TENDER ESTIMATED VALUE Rs. 1,32,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) Nil
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Year (July 2031-July 2014)
- 10) TENDER OPENED ON (DATE & TIME) 12-03-0214 (11:00 a.m)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05 No.s
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 No.s
- 14) BID EVALUATION REPORT
(Enclosed a Copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER List Attached
- 16) CONTRACT AWARD PRICE List Attached
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s Salman Traders
M/s Khan Traders
M/s Farooq Enerprises.

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ Domicile/Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE Yes _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Medical Superintendent with chairman committee

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

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

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

Yes	674 / 2014
No	

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

Yes	Daily Jang , Daily Dawn , Sarawan
No	

22) NATURE OF CONTRACT

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

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

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

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

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

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

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

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

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

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

Yes	✓	No	
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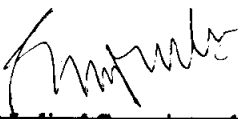
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	✓	No	
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer



Medical Superintendent
Sindh Government Hospital
New Karachi.

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Government Hospital New Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT X-Ray
- 4) TENDER NUMBER (INF-KRY-541/14)
- 5) BRIEF DESCRIPTION OF CONTRACT Standard Procedure of Tender
- 6) FORUM THAT APPROVED THE SCHEME Medical Superintendent with chairman & Committee Members
- 7) TENDER ESTIMATED VALUE Rs. 15,00,000/-
- 8) ENGINEER'S ESTIMATE
(For civil works only) Nil
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Year (July 2031-July 2014)
- 10) TENDER OPENED ON (DATE & TIME) 12-03-0214 (11:00 a.m)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 02 No.s
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 No.s
- 14) BID EVALUATION REPORT
(Enclosed a Copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER List Attached
- 16) CONTRACT AWARD PRICE List Attached
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s Khan Traders
M/s Khan Traders
M/s Salman Traders
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ Domicile/Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE Yes _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Medical Superintendent with chairman committee

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

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

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

Yes	674 / 2014
No	

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

Yes	Daily Jang , Daily Dawn , Sarawan
No	

22) NATURE OF CONTRACT

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

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

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

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

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

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?

(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	✓	No	
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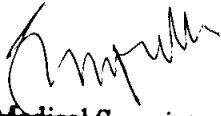
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	✓	No	
-----	---	----	--

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


Medical Superintendent
Sindh Government Hospital
New Karachi

FOR OFFICE USE ONLY

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

53

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

Karachi
1920699

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Government Hospital New Karachi
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Provincial
- 3) TITLE OF CONTRACT Diet
- 4) TENDER NUMBER (INF-KRY-541/14)
- 5) BRIEF DESCRIPTION OF CONTRACT Standard Procedure of Tender
- 6) FORUM THAT APPROVED THE SCHEME Medical Superintendent with chairman & Committee Member
- 7) TENDER ESTIMATED VALUE Rs.28,70,000 /-
- 8) ENGINEER'S ESTIMATE
(For civil works only) Nil
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Year (July 2031-July 2014)
- 10) TENDER OPENED ON (DATE & TIME) 12-03-0214 (11:00 a.m)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04 No.s
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 No.s
- 14) BID EVALUATION REPORT
(Enclosed a Copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER List Attached
- 16) CONTRACT AWARD PRICE List Attached
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s Khan Traders
M/s Al farooq Enterprise
M/s Salman Traders
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- | | |
|---|--------------------------|
| a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ | <input type="checkbox"/> |
| b) SINGLE STAGE - TWO ENVELOPE PROCEDURE <u>Yes</u> _____ | <input type="checkbox"/> |
| c) TWO STAGE BIDDING PROCEDURE _____ | <input type="checkbox"/> |
| d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____ | <input type="checkbox"/> |

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Medical Superintendent with chair

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

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

21) ADVERTISEMENT:

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

Yes	674 / 2014
No	

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

Yes	Daily Jang , Daily Dawn , Sarawak
No	

22) NATURE OF CONTRACT

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

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	✓	No	
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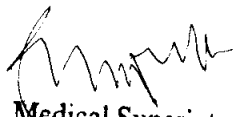
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	✓	No	
-----	---	----	--

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


Medical Superintendent
Sindh Government Hospital
New Karachi.

FOR OFFICE USE ONLY

SPPRA, Block. No.8, Sindh Secretariat No.4-A, Court Road, Karachi
Tele: 021-9205356; 021-9205369 & Fax: 021-9205359

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Government Hospital New Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Medical Gases
- 4) TENDER NUMBER (INF-KRY-541/14)
- 5) BRIEF DESCRIPTION OF CONTRACT Standard Procedure of Tender
- 6) FORUM THAT APPROVED THE SCHEME Medical Superintendent with chairman & Committee M^o H
- 7) TENDER ESTIMATED VALUE Rs. 9,35,000/-
- 8) ENGINEER'S ESTIMATE Nil
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) One Year (July 2031-July 2014)
- 10) TENDER OPENED ON (DATE & TIME) 12-03-0214 (11:00 a.m)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 07 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04 No.s
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 05 No.s
- 14) BID EVALUATION REPORT Enclosed a Copy
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER List Attached
- 16) CONTRACT AWARD PRICE List Attached
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s Khan Traders
M/s Al Farooq Enterprises
M/s Khan Traders
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domicile/Lr ...
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE Yes
- c) TWO STAGE BIDDING PROCEDURE -----
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE ---

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Medical Superintendent with chairman committee

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN

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

21) ADVERTISEMENT :

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

Yes	674 / 2014
No	

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

Yes	Daily Jang , Daily Dawn , Sarawan
No	

22) NATURE OF CONTRACT

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

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	✓	No	
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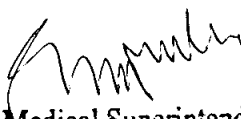
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	✓	No	
-----	---	----	--

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


Medical Superintendent
Sindh Government Hospital
New Karachi.

FOR OFFICE USE ONLY

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

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS WORTH 50 MILLION (PKR) OR ABOVE

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Government Hospital New Karachi
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Medicine
- 4) TENDER NUMBER (INF-KRY-541/14)
- 5) BRIEF DESCRIPTION OF CONTRACT Standard Procedure of Tender
- 6) FORUM THAT APPROVED THE SCHEME Medical Superintendent with chairman & Committee Members
- 7) TENDER ESTIMATED VALUE 21252000
- 8) ENGINEER'S ESTIMATE
(For civil works only) Nil
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) On Year (July 2031-July 2014)
- 10) TENDER OPENED ON (DATE & TIME) 12-03-0214 (11:00 a.m)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 24 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 16 No.s
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 16 No.s
- 14) BID EVALUATION REPORT
(Enclosed a Copy) _____
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER List Attached
- 16) CONTRACT AWARD PRICE List Attached
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID).
M/s Khan Traders
M/s Taha Assot.
M/s Shamim & Co.
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domicile/Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE Yes _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE – TWO ENVELOPE BIDDING PROCEDURE _____

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

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Medical Superintendent with chairman committee

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

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

21) ADVERTISEMENT :

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

Yes	674 / 2014
No	

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

Yes	Daily Jang , Daily Dawn , Sarawan
No	

22) NATURE OF CONTRACT

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

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

24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

31) ANY COMPLAINTS RECEIVED
(If yes, result thereof)

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	
No	✓

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

Yes	✓	No	
-----	---	----	--

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

Yes	✓	No	
-----	---	----	--

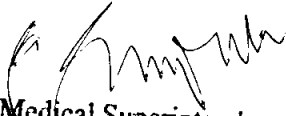
37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	✓	No	
-----	---	----	--

38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	✓

Signature & Official Stamp of
Authorized Officer


Medical Superintendent
Sindh Government Hospital
New Karachi.

FOR OFFICE USE ONLY

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

Bid Evaluation Report

1. Name of Procuring Agency: **Sindh Government Hospital New Karachi**
2. Tender Reference No: **Tender 2013-14 SGHNK/--INF-KRY NO 541/14**
3. Tender Description/Name of work/item: **Medicine**
4. Method of Procurement: **46.2 Single Stage- Two Enveloped Procedure**
5. Tender Published: Daily Dawn , Monday 24th of Feb 2014 • *Daily Jang 23rd Feb • Daily Sarwan 22nd Feb '14*
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 24
7. Total Bids Received: 16
8. Technical Bid Opening date: (if applicable) 20-03-2014 *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): 16
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 27 -03-2014
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	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.	A					
2.	B					
3.	C					
4.	D					

Signatures of the Members of the Committee.

1. Dr. Javed Iqbal
Chief R.M.O (BS-19)

2. Mr. Shujat Hussain
Assistant Commissioner

3. Dr. Abdul Khalique Sheikh 4.
D.O, EDO Office

Dr. Anees Ul Qadeer (Chairman)
Deputy Medical Superintendent
Sindh Government Hospital, New Karachi

Bid Evaluation Report

1. Name of Procuring Agency: **Sindh Government Hospital New Karachi**
2. Tender Reference No: **Tender 2013-14 SGHNK/--INF-KRY NO 541/14**
3. Tender Description/Name of work/item: **Uniform & Liveries**
4. Method of Procurement: **46.2 Single Stage- Two Enveloped Procedure**
5. Tender Published: Daily Dawn , Monday 24th of Feb 2014 - *Daily Jang 23rd Feb'14. Daily Sayawan 22nd Feb'14.*
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 06
7. Total Bids Received: 05
8. Technical Bid Opening date: (if applicable) 20-03-2014 *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): 05
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 27 -03-2014
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	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.	A					
2.	B					
3.	C					
4.	D					

Signatures of the Members of the Committee

1. Dr. Javed Iqbal
Chief R.M.O (BS-19)

2. Mr. Shujat Hussain
Assistant Commissioner

3. Dr. Abdul Khaliq Sheikh
D.O. EDO Office

Dr. Anees Ul Qadeer (Chairman)
Deputy Medical Superintendent
Sindh Government Hospital, New Karachi

Bid Evaluation Report

1. Name of Procuring Agency: **Sindh Government Hospital New Karachi**
2. Tender Reference No: **Tender 2013-14 SGHNK/--INF-KRY NO 541/14**
3. Tender Description/Name of work/item: **Medical Gasses**
4. Method of Procurement: **46.2 Single Stage- Two Enveloped Procedure**
5. Tender Published: Daily Dawn , Monday 24th of Feb 2014. *Daily Jang 23rd Feb'14 . Daily Sarawan 22nd Feb '14*
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 07
7. Total Bids Received: 04
8. Technical Bid Opening date: (if applicable) 20-03-2014 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 04
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 27 -03-2014
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	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.	A					
2.	B					
3.	C					
4.	D					

Signatures of the Members of the Committee

1. Dr. Javed Iqbal
Chief R.M.O (BS-19)

2. Mr. Shuhail Hussain
Assistant Commissioner

3. Dr. Abdul Khaliq Sheikh
D.O, EDO Office

Dr. Anees Ul Qadeer (Chairman)
Deputy Medical Superintendent
Sindh Government Hospital, New Karachi

Bid Evaluation Report

1. Name of Procuring Agency: **Sindh Government Hospital New Karachi**
2. Tender Reference No: **Tender 2013-14 SGHINK/--INF-KRY NO 541/14**
3. Tender Description/Name of work/item: **Others & Miscellaneous**
4. Method of Procurement: **46.2 Single Stage- Two Enveloped Procedure**
5. Tender Published: Daily Dawn , Monday 24th of Feb 2014. *Daily Jang 23rd Feb/14. Daily Sarawan 22nd Feb/14*
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 06
7. Total Bids Received: 05
8. Technical Bid Opening date: (if applicable) 20-03-2014 *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): 05
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 27-03-2014
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	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.	A					
2.	B					
3.	C					
4.	D					

Signatures of the Members of the Committee

1. Dr. Javed Iqbal
Chief R.M.O (BS-19)

2. Mr. Shujaat Hussain
Assistant Commissioner

3. Dr. Abdul Khaliq Sheikh
D.O, EDO Office

Dr. Anees Ul Qadeer (Chairman)
Deputy Medical Superintendent
Sindh Government Hospital, New Karachi

Bid Evaluation Report

1. Name of Procuring Agency: **Sindh Government Hospital New Karachi**
2. Tender Reference No: **Tender 2013-14 SGHNK/--INF-KRY NO 541/14**
3. Tender Description/Name of work/item: **X-Ray**
4. Method of Procurement: **46.2 Single Stage- Two Enveloped Procedure**
5. Tender Published: Daily Dawn , Monday 24th of Feb 2014 - *Daily Jang' 23rd Feb'14. Daily Sarawan 22nd Feb'14-*
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 03
7. Total Bids Received: 02
8. Technical Bid Opening date: (if applicable) 20-03-2014 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 02
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 27 -03-2014
12. Bid Evaluation Report:

S No	Name of Firm or Bidder	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.	A					
2.	B					
3.	C					
4.	D					

Signatures of the Members of the Committee

1. Dr. Javed Iqbal
Chief R.M.O (BS-19)

2. Mr. Shujat Hussain
Assistant Commissioner

3. Dr. Abdul Khaliq Sheikh 4.
D.O, EDO Office


Dr. Anees Ul Qadeer (Chairman)
Deputy Medical Superintendent
Sindh Government Hospital, New Karachi

Bid Evaluation Report

1. Name of Procuring Agency: **Sindh Government Hospital New Karachi**
2. Tender Reference No: **Tender 2013-14 SGHNK/--INF-KRY NO 541/14**
3. Tender Description/Name of work/item: **Dietary Items**
4. Method of Procurement: **46.2 Single Stage- Two Enveloped Procedure**
5. Tender Published: Daily Dawn , Monday 24th of Feb 2014 , **Daily Jang 23rd Feb 14. Daily Sarawan 22nd Feb 14.**
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 05
7. Total Bids Received: 04
8. Technical Bid Opening date: (if applicable) 20-03-2014 *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): 04
10. Bid(s) Rejected: NIL
11. Financial Bid Opening date: 27 -03-2014
12. Bid Evaluation Report:

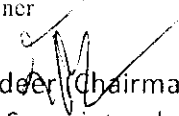
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6
1.	A					
2.	B					
3.	C					
4.	D					

Signatures of the Members of the Committee

1.  Dr. Javed Iqbal
Chief R.M.O (BS-19)

2.  Mr. Shujaat Hussain
Assistant Commissioner

3.  Dr. Abdul Khalid Sheikh
D.O, EDO Office


Dr. Anees Ul Qadeer (Chairman)
Deputy Medical Superintendent
Sindh Government Hospital, New Karachi

S.NO	NAME OF ARTICLE	Taha Associates		Salman Traders		Khan Traders		Al Farooq		Ayesha Traders		Least	
		Manufacturer	Quantity	Rate	Manufacturer	Quantity	Rate	Manufacturer	Quantity	Rate	Manufacturer		Quantity
25	Tea Set		Single	2900		Single	550		Single		Single	600	B
26	Water Cooler		Single	640		Single	549		Single		Single	425	E
27	Door Lock China		Single			Single	149		Single		Single	600	C
28	Kundi Iron		Single			Single	149		Single		Single	175	B
29	Ceiling Fan		Single			Single	3200		Single		Single		BC
30	Bracket Fan		Single	3600		Single	2800		Single		Single		B
31	Energy saver 24 W		Single			Single	190		Single		Single	250	C
32	Energy Saver 32 W		Single			Single	199		Single		Single		C
33	Tile's Chemical Acid		Per Lit			Per Lit	26		Per Lit		Per Lit		C
34	Dust Pan		Single			Single	98		Single		Single		C

**OFFICE OF THE MEDICAL SUPRINTENDENT
SINDH GOVERNMENT HOSPITAL NEW KARACHI**

LIST OF COMPITATORS OF "OTHERS & MISCELLENOUS"

S.NO	NAME OF ARTICLE	A		B		C		D		E			
		Manfacturere	Quantity	Rate	Manfacturere	Quantity	Rate	Manfacturere	Quantity	Rate	Manfacturere	Quantity	
1	Duster (18X30)	NM	Per Doz	13	NM	Per Doz	190	NM	Per Doz	199	NM	Per Doz	A
2	Phenyl		Litre	28		Litre			Litre	49		Litre	A
3	Tezab (Acid)		Litre			Litre	16		Litre			Litre	C
4	Insect Killing Liquid		Litre			Litre	25		Litre	235		Litre	E
5	Toilet Soap (Big Size)		Per Doz	56		Per Doz	450		Per Doz	430		Per Doz	A
6	Brooms Large Size Hard SPL		Per Doz	59		Per Doz	520		Per Doz	469		Per Doz	A
7	Brooms Large Size Soft SPL		Per Kg	90		Per Kg	37		Per Kg			Per Kg	C
8	Bleaching Powder		Per Kg	29		Per Kg	96		Per Kg	109		Per Kg	E
9	Neil		Per Kg			Per Kg	116		Per Kg			Per Kg	C
10	Sootlee		Per Kg	65		Per Kg			Per Kg	65		Per Kg	E
11	Washing Soda ICI Original		Single	155		Single	235		Single	190		Single	C
12	Mop		Per Kg	90		Per Kg			Per Kg			Per Kg	B
13	Surf (Washing Powder)		Single	24		Single	150		Single	114		Single	A
14	Washing Soap		Per Meter			Per Meter			Per Meter	13		Per Meter	C
15	Wiper		Single	190		Single	185		Single	110		Single	C
16	Electrical Wire		Single	190		Single	1750		Single			Single	B
17	Dust Bin Large (L)		Single	55		Single	45		Single	30		Single	C
18	Trolley Iron		Single	23		Single	140		Single	26		Single	C
19	Rubber Pump		Single			Single	130		Single	35		Single	A
20	Glass		Single			Single	85		Single			Single	B
21	Vim		Single			Single	460		Single	149		Single	B
22	Carbolic Acid		Single			Single			Single			Single	B
23	Tourch		Single			Single			Single			Single	C
24	plastic BALTI (Bucket)		Single			Single			Single			Single	C

(Signature)

(Signature)

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI



TENDER 2013-14

X-Ray

Sr. NO	NAME OF ARTICLE	<u>Salman Traders</u>			<u>Khan Traders</u>		
		Qty.	Manufacture	Rate	Qty.	Manufacture	Rate
1	X-Ray Films 8 x 10	Per Films	Agfa		Per Films	Agfa	69
2	X-Ray Films 10 x 12	Per Films	Agfa		Per Films	Agfa	90
3	X-Ray Films 12 x 15	Per Films	Agfa		Per Films	Agfa	114
4	X-Ray Films 14 x 17	Per set	Agfa		Per set	Agfa	
5	X-Ray Auto Fixer Solution	Per set			Per set	Agfa	
6	X-Ray Auto Fixer Developer S	Per set			Per set	Agfa	
7	X-Ray Maker (09) (A-z)	Per set			Per set	Agfa	

[Handwritten signatures and initials]

**OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI**

TENDER 2013-14

Comparison of Technical Bids for the Purchase of Dietary Items.

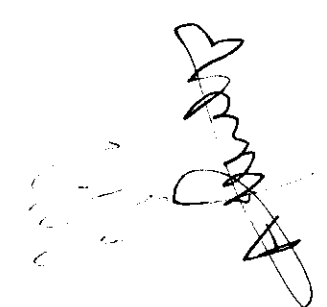
Sr. No.	Description	Unit	Khan Traders	Salman Traders	AL Farooq	Muntaha Enterprises	Winner
1	Atta Fine	Per Kg.	44	32		41	Salman Traders
2	Sugar	Per Kg.	46			52	Khan Traders
3	Cooking Oil	Per Kg.	114			140	Khan Traders
4	Dall	Per Kg.	52			90	Khan Traders
5	Curry Masala	Per Kg.	84			360	Khan Traders
6	Tea	Per Kg.	224	230		480	Khan Traders
7	Butter	Per Kg.	164	180		? 25gram =10	Khan Traders
8	Milk Fresh	Per Ltr.	48			74	Khan Traders
9	Eggs	Per Dozen	54			? 7.80X12	Khan Traders
10	Bread Slice	Per Lbs.	34			? 80/Kg	Khan Traders
11	Onion	Per Kg.	15	15			Khan Traders /Salman
12	Chicken (Dressed)	Per Kg.	165	176		210	Khan Traders
13	Fish	Per Kg.	59		98	170	Al- Farooq
14	Mutton	Per Kg.	314			560	Khan Traders
15	Vegetable (seasonal)	Per Kg.	19	30	13		Al- Farooq
16	Green Masala	Per Kg.	28	20		160	Salman Traders
17	Tomato	Per Kg.	12			30	Khan Traders
18	Rice Basmati	Per Kg.	54			89	Khan Traders
19	Banana	Per Dozen	24			48	Khan Traders
20	Apple Golden/ seasonal	Per Kg.	30			60	Khan Traders
21	Curd	Per Kg.	59			99	Khan Traders
22	Hard Spices	Per Kg.	149			130	Muntaha
23	Dry Milk Powder	Per Kg.	274			399	Khan Traders
24	Biscuit	Per Lbs.	17			? 4/ Ticky	Khan Traders

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI

TENDER 2013-14

Comparison of Technical Bids for the Purchase of Medical Gas

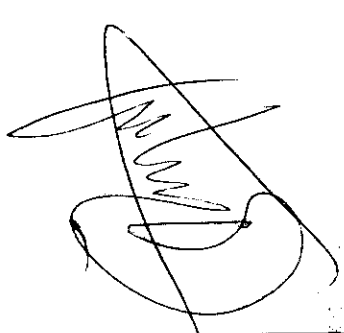
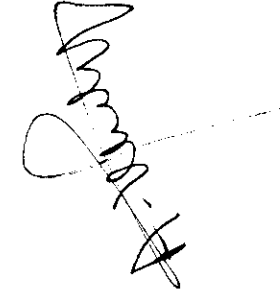
S.NO:	NAME OF ARTICLES	Salman Traders		Khan Traders		Al Froog Entp		Khan Tradwes	
		Unit	Rate	Unit	Rate	Unit	Rate	Unit	Rate
1	Oxygen Cylinders	240 cft.	750	240 cft.		240 cft.	365	240 cft.	
2	Oxygen Cylinders	48 cft.	250	48 cft.	150	48 cft.		48 cft.	
3	Oxygen Cylinders	24 cft.		24 cft.		24 cft.	190	24 cft.	144
4	Air Compressed Cylinder	240 cft.	1500	240 cft.	400	240 cft.		240 cft.	
5	Air compressed Cylinder	48 cft.	625	48 cft.	150	48 cft.		48 cft.	
6	Nitrogen Cylinder	220 cft.	1250	220 cft.		220 cft.	790	220 cft.	
7	Nitrogen Cylinder	48 cft.	625	48 cft.		48 cft.	255	48 cft.	
8	Nitrous Oxide Cylinder	8100 Ltr.	9375	8100 Ltr.	4000	8100 Ltr.		8100 Ltr.	
Over All Total			14500				6500		

OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVERNMENT HOSPITAL
NEW KARACHI
TENDER 2013-14

Comparison of Technical Bids for the Repair of Machinery

S.NO.	NAME OF ARTICLES	Salman Traders		Khan Traders		WINNER
		Qty.	Rate	Qty.	Rate	
1	Dental Chair	Each		Each	5400	Salman Traders
2	Dental X-ray Machine	Each		Each	5400	Salman Traders
3	Dental Unit	Each		Each	4400	Salman Traders
4	X-ray Machine	Each	6300	Each		Khan Traders
5	Cables	Each		Each	224	Salman Traders
6	Phacoemulification Machine	Each	13500	Each		Khan Traders
7	O.T. Light	Each		Each		TIED
8	Anesthesia Machine	Each	5700	Each		Khan Traders
9	Suction Machine	Each	6000	Each		Khan Traders
10	Generator	Each	15000	Each		Khan Traders
11	ECG Machine	Each	6500	Each		Khan Traders
12	Nebulizer	Each	1800	Each		Khan Traders
13	Oxygen Cylinder	Each	3500	Each		Khan Traders
14	Microscope	Each	4500	Each		Khan Traders
15	Micro lab	Each	7500	Each		Khan Traders
16	Centrifuge	Each	4500	Each		Khan Traders
17	Flame Photometer	Each	6000	Each		Khan Traders
18	Mixer	Each	3000	Each		Khan Traders
19	Incubator	Each	7500	Each		Khan Traders
20	Auto Clave	Each	6000	Each		Khan Traders
21	Ultrasound Machine	Each		Each	5400	Salman Traders
22	Air Conditioner	Each	2500	Each		Khan Traders

OFFICE OF THE MEDICAL SUPERINTENDENT

SINDH GOVERNMENT HOSPITAL

NEW KARACHI

TENDER 2013-14



Comparison of Technical Bids for the Purchase of Uniforms and Liveries 2013-14

Sr. No.	NAME OF ARTICLE	Salman Traders		Taha Associates		Farooq Enterprises		Aisha Traders		Khan Traders	
		Qty	Rate	Qty	Rate	Qty	Rate	Qty	Rate	Qty	Rate
1	Towels Med. (B.Q.) 30X48	Per Doz		Per Doz		Per Doz	1690	Per Doz	4360	Per Doz	1640
2	Bed Sheets (B.Q.) 90X60 (Inches) (white)	Per No.	250	Per No.	290	Per No.		Per No.		Per No.	234
3	Cost White Drill Cloth	Per No.	180	Per No.		Per No.	149	Per No.		Per No.	
4	Kora Lattha (B.Q.) 63"	Per Meter		Per Meter	110	Per Meter		Per Meter	120	Per Meter	82
5	Kora Lattha (B.Q.) 69" (special quality)	Per Meter		Per Meter	135	Per Meter		Per Meter	125	Per Meter	92
6	Cloth for Uniform for Employees	Per Meter		Per Meter	230	Per Meter	87	Per Meter		Per Meter	84

SIDH MEDICAL STORES			A.M Sales & Services			Jaff & Co		
Manufactur er	Trade Name	Rate per Unit	Manufactur er	Trade Name	Rate per Unit	Manufactur er	Trade Name	Rate per Unit
-----	-----					Biored		900
-----	-----					Lab Diagnostic		5425
-----	-----					Human		2650
-----	-----					SGM		6750
-----	-----					SGM		6750
-----	-----					SGM		6000
-----	-----					SGM		6500
-----	-----					DIASYS		5510
-----	-----					DIASYS		6960
Intec	China	4239				ABON		3190
-----	-----					Merck		7675
Intec	China	990				ABON		1750
Intec	China	1584				ABON		2170
-----	-----					SD		525
-----	-----		77 Electrica	Hungary		SD		1050
Intec	China	3600				SD		3700
-----	-----					SD		4145
-----	-----					Abon		475
-----	-----							1500
-----	-----					China		3190
-----	-----		Local					
-----	-----							1000/box
-----	-----							580


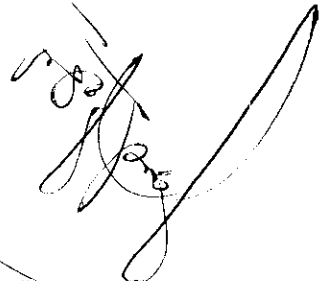
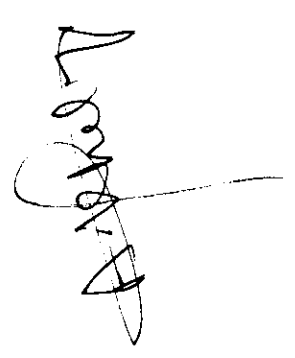
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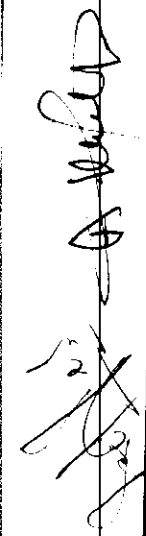
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St. No.	Generic Name	Unit	Requirement	Shamim & Co	Bosch Phar	FAS Traders	Tahs Assot
312	Quinch Cream		50				
313	wrist bend (Child)		50				
314	Inj. N/S 0.09% 100 ml	Per Bott	2500				
315	Soda Glysreen Ear Drop		1500				
316	Patrolium jelly Pure		100			275	
317	wrist bend (Adult)		1500			275	

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Sr. No.	Generic Name	Unit	Requirement	Shamim & Co	Bosch Phar	EAS Traders	Tahs Assot
282	Paper Tape 3 Inch	Per No.	500 NO.				
283	Mercury B.P. appratos		50				
284	B.P. appratos (Rubber+Cuff+Bulb)	per set	150 set				
285	Latex Gloves		100				
286	Dettol	Per No.	100 ltr	Reckitt BEN. PAK		440	
287	Spirit	Per No.	500 Ltr				
288	Crepe Bandage 4"	Per No.	1,000				
289	Crepe Bandage 6"	Per No.	250 No.				
290	Silk with Needle 1	Per No.	2500 No.	SMI Belgium			
291	Silk with Needle 2	Per No.	150 pcs	SILK S-M 30 Mi			
292	Silk with Needle 3	Per No.	1500 pcs				
293	Silk with Needle 4	Per No.	1500 pcs				
294	Gloves Powder	Per No.	1500 pcs				
295	Carbolic Acid 5 Ltr.	Per Can.	15	Antiseptica			
296	Formaline 5 Ltr.	Per can.	15				
297	Tissue Role	Per No.	50				
298	Needle Cutter		250				
299	ETT Tube (All size)	Per No.	100				
300	LP Needle 25. gauge	Per No.	150				
301	Anesthesia Face Mask (All Sizes)	Per No.	250				
302	wrist bend (Child)		1500				
303	Gluco strip	Per Pkt.	75				
304	Catgut 0	Per Pkt	250 pkt				
305	Catgut 1	Per No.	150 pkt				
306	Catgut 2	Per No.	150 pkt	SMI Belgium			
307	Catgut 2/0	Per No.	150 pkt	cg Chromi - 2			
308	Stethoscope	Per No.	25 pkt				
309	Airways (All size)		100 pcs	Sumi .Poland			
310	Dirmazine Cream	Per No.	12 each	Poland			
311	Filmazine Cream		50				

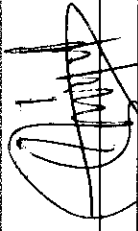
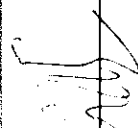

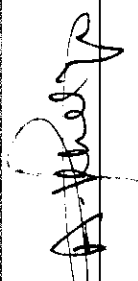




Sr. No.	Generic Name	Unit	Requirement	Shamim & Co	Bosch Phar	FAS Traders	Tahs Assot
252	POP 15 cm	Per No.	5000 No.				
253	Surgical Blade 11	Per pkt.	5	SMI Belgium SB-11			
254	Surgical Blade 15	Per Pkt	5 pkt	SMI Belgium SB-15		China 475	
255	Surgical Blade 23	Per Pkt	5 pkt			China 480	
256	Surgical Blade 24	Per Pkt	5 pkt	SMI Belgium SB-24		China 490	
257	S. Gauze Thaan Perthan 50 mtrs	Per Mtr.	10,000	National Abs Absorb G BPC		China 520	
258	Thermometer	Per No.	150			Asian Fibre Thn 21.5	18
259	Cotton 400g	Per Rol.	2,500	National Abs Absorb G BPC			
260	Urine Bag	Per No.	500	Sayali Impex		Master China	189.6
261	Proline 0	Per pkt.	500			Asian Fibre CTN 210	
262	Proline 1	Per pkt.	10	SMI Belgium			
263	Proline 2	Per pkt.	10				
264	Proline 2/0	Per pkt.	10				
265	Vicryl 0	Per pkt.	10				
266	Vicryl 1	Per pkt.	10	SMI Belgium			
267	Vicryl 2	Per pkt.	10				
268	Vicryl 2/0	Per pkt.	10	SMI Belgium V R/B 2/030mtr			
269	Surgical Gloves 6 no.	Per No.	500 pair	Advant H ML ULMA FORTIS			
270	Surgical Gloves 6.5 no.	Per No.	500.5 pair	Advant H ML ULMA FORTIS		UK	
271	Surgical Gloves 7 no.	Per No.	5,000	Advant H ML ULMA FORTIS		UK	
272	Surgical Gloves 7.5 no.	Per No.	5,000	Advant H ML ULMA FORTIS		UK	
273	Surgical Gloves 8 no.	Per No.	500	Advant H ML ULMA FORTIS		UK	
274	Catheter 16		250			UK	
275	Catheter 18	Per No.	250			UK	
276	Klean Enema	Per No.	1,000			China	
277	Cor'd Clamp	Per No.	5,000			ISIS enema	
278	N/G Tube 4	Per No.	500			Local	
279	N/G Tube 5	Per No.	500 NO.			China	
280	N/G Tube 6	Per No.	500 NO.			China	
281	N/G Tube 8	Per No.	500 NO.			China	

Amr

Tahs Assot		Santeer Ass		UNSDM		Al-Hammad			Competor-1	Competor-2	Competor-3	Competor-1	Competor-2	Competor-3	Winner
16															
51.3						Caraway Phar	Carazon	30.5				E	D	B	
87.9						Caraway Phar	Carazon	35.5				C	D	G	
169		5/p/5JG	Fertoxne	55		Caraway Phar	Carazon	47.5				G	C	D	
44.5						Caraway Phar	Hylaform	34.9				G	F	C	
124		PPP/5JG	Cefotaxime	51		Caraway Phar	Hylaform	53.8				A	C	D	
36.9		Chin/SERELE	Metronidzol	40								F	C	D	
13.9												E	D	F	
4.14		ISIS	Gentamycin	10		Caraway Phar	Metnag	7.74				C	D	E	
46.9		ISIS	Tyracip	55								E	C	D	
35.75		PPP	Cefdin	40								E	C	F	
70		PPP	Cefdin	55					Linz	Cefresh	28.17	H	C	E	
63		China		50					Linz	Cefresh	52.74	C	H	D	
		SEREL	Sulpron	155								F	E	D	
												C	F	B	
34															
216															
38.9		ISIS	Eflaran	90								E	C	D	
43		PPP	ACRDMDX	34								A	B	C	
												D	E	C	
												F	C	D	
												C	B	A	
56.9		Serel/PPP	Omixime	59		Caraway Ph	Carazime	49.76				A	C	B	
56												C	G	D	
33.99												D	E	C	
68		PPP	Cefidine	60								C	D	E	
62		PPP	Cefidine	40								C	F	D	
												C	F	D	

Amr

Sr. No.	Generic Name	Per No.	Barrett H	Chloroptic	30.59	Bosch Phar	Amroz	Chlor-Eye	9	9.12
43	Chloramphenicol eye drops 0.5 %	Per No. 3,500	Barrett H	Chloroptic	30.59		Amroz	Chlor-Eye	9	9.12
44	Tobramycin eye drops	Per No. 25	Barrett H	Eye Brex P	55.56					
45	Ciprofloxacin eye drops	Per No. 25	Helix Ph	Hipro ED-P	71.26	BOSCH				
46	Gentamycin eye Drops	Per No. 500	Ray Phar	G E/E D	27.09		MBL	Gentacin	11.5	10.52
47	Mithaclorr eye drop	Per No. 2500								
	EYE Ointments									
48	Chloramphenicol eye Ointment	Per No. 1,500								
49	Tobramycin eye ointment	per No. 100	Barrett H	Eye Brex	46.67		ISIS	Eye Oint	10.5	13.44
50	Methaclore eye ointment	per vial 1500								
51	Ciprofloxacin eye Ointment	Per No. 100								
	EAR DROP									
52	Lignocain Ear Drops	Per No. 500								
	Skin Lotion / Cream									
53	Poly Myxin Cream	Per No. 2,500					G5K	Polyfax	47	22.46
54	Neomycin Skin Ointment	Per No. 2,500					ISIS	Neomycin	9.7	12.27
55	Fucidic Acid	Per No. 2,500	Sante P Ltd	Fusac Cr	52.22		Tabroz	Fucil	51	
	ANALGESICS									
	Tablets									
56	Tab. Acetaminophen	Per Tab 500,000	Rickets Ber	Disporal	0.69		ISIS	Kenamol	0.49	
57	Tab. Ibuprofen 200 mg	Per Tab 300,000					Kohs	Suprofen	0.32	0.35
58	Tab. Ibuprofen 400 mg	Per Tab 300,000					Kohs	Suprofen	1.11	0.72
59	Tab. Diclofenac Sodium 50 mg	Per Tab 50,000	B. Hodgsq	Mobikarl	1.85		Standard	Rheudic	0.36	0.385
60	Tab. Salicylic acid 75 mg	Per Tab 500					Lisko	Penamic	0.45	0.216
61	Tab. Mafenamic Acid	Per Tab 100,000								1.052
62	Tab. Orphenadrin (Citrate + Paracetamol)	Per Tab 10,000								
	Capsules									
63	Cap. Indomethacin 25 mg	Per No. 150,000					ISIS	Indo	0.48	504
	Injections									
64	Inj. Diclofenac Sodium 75 mg	Per No. 5,000	Geofman	Diflosid	5.87	BOSCH	E-Pharm	E-Phenic	4.6	3.51
	Syrups									

Shamim & Co

Bosch Phar

FAS Readers


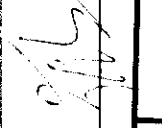

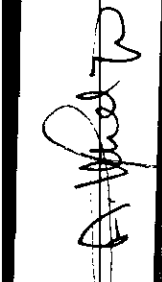
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Tahs Assot		Sameer Agn		Al-Hammad		Competitor-1	Competitor-2	Competitor-3	Competitor-1	Competitor-2	Competitor-3	Winner
46.9									C	D	A	
8.99									A	A		
									E	D	C	
									C	D		
									A			
									B			
9.6									D	C		
1.6						Caraway Ph	Fuciway	97.5	E	C	D	
									E	A	G	
									C			
						Caraway Ph	Fermol	0.58				
0.38	ISIS	Novofen	0.45						C	G		
0.75	Ankaz		0.75			Caraway Ph	Caufen	1.49	C	D	E	
0.69	Novat/ISIS	Neclof	1			Semos Ph	Volnic	0.4	D	E	F	
									C	D	G	
0.215	PPCL		0.275	Semos			Meflagic	1.38	E	D	F	
				NOA-Hemis			Orthoflex	1.27	D	G		
0.41	China		1						E	C	F	
4.51	Navat/ISIS	Neclof	4	Caraway Ph			Bicrays	6.9	D	F	E	

WINNER

Sr. No.	Generic Name		Shamim & Co	Bosch Phar	EAS Traders
	ANTIEMETIC				
	Tablets				
84	Tab. Dimenhydrinate	Per No. 4,000			
85	Tab. Domperidone	Per No. 1,500	B. Hodgson Domel		0.631
	Injections				0.701
86	Inj. Metachlor pramide	250			
87	Inj. Dimenhydrinate	Per No. 5,000	Siza, LHR Devom	ISIS	3.15
	Syrups				3.257
88	Syp. Dimenhydrinate 60 ml	Per No. 1,500		E-Pharm	
	ANTI SPASMODIC				16.853
	Tablets				
89	Tab. Hyoscine	Per No. 25,000		Lisko	
90	Tab. Drotavarine	Per No. 75,000			
	Injections				
90B	Inj. Drotavarine	Per No. 5,000		Pliva	1.62
	ANTI FIBRINOLYTIC				
	Capsules				
91	Cap. Tranexamic acid 500mg	Per No. 1,500		E-Pharm	7.56
	I				
	Injections				
92	Inj. Tranexamic acid 500 mg	Per amp. 1,000			18.724
	PSYCHOTROPIC DRUGS				
	Tablets				
93	Tab. Diazepam 5mg	Per No. 4,000	EPLA Relaxepam		
94	Tab. Bromazepam 3 mg	Per No. 1,500	EPLA Anxolite		
95	Tab. Lorazepam	Per No. 1,000			3.51
96	Tab. Midazolam	Per No. 250			
97	Tab. Risperidone 1mg	Per No. 1,000	B. Hodgson Persch		
98	Tab. Risperidone 2mg	Per No. 1,000	B. Hodgson Persch		
99	Tab. Risperidone 3mg	Per No. 1,000	B. Hodgson Persch		
100	Tab. Risperidone 4mg	Per No. 1,000	B. Hodgson Persch		
				BOSCI Bitrol	42.63
					22.471

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Sr. No.	Generic Name			Shamim & Co	Bosch Phar	FAS Traders
101	Tab. Clobazam	Per No.	500			
102	Tab. Haloperidol	Per No.	150			
103	Tab. Chloramifranil 75 mg	Per No.	250			
104	Tab. Citalopam 20 mg	Per No.	500	B. Hodgson	Eradeep	7.14
105	Tab. Trazodone	Per No.	500			
106	Tab. Dothiapien 75 mg	Per No.	1,500			
107	Tab. Imipramine 25 mg	Per No.	500			
108	Tab. Amitryptiline	Per No.	1,500			
109	Tab. Fluoxetine	Per No.	250	EPLA	Deprox	6.67
110	Tab. Sertraline 100 mg	Per No.	750	B. Hodgson	Sert	8.97
111	Tab. Dopakan 500mg		2,500			
112	Tab. Dopakan 250mg		2,500			
113	Tab. Sertraline 50 mg	Per No.	2,500	Helix Ph. K	Preloft	14.94
114	Tab. Paroxitine 20 mg	Per No.	500	Helix Ph. K	Pexot	14.71
115	Tab. Quitipan 25mg		2,500	Helix Ph. K	Q-Par	8.5
116	Tab. Quitipan 100mg		2,500	Helix Ph. K	Q-Par	12.64
117	Tab. Quitipan 200mg		2,500			
118	Tab. Procyclidine	Per No.	500			
119	Tab. Quodipine 200mg	Per No.	10,000			
120	Tab. Olenzapine 5 mg	Per No.	1,500			
	Injections					
121	Inj. Dizepam	Per No.	500 Amp			
122	Inj. Fluphenazine 200mg	Per No.	50 Amp			6.178
123	Inj. Xopixol Neupha 50mg	Per No.	100 Amp			
124	Inj. Procyclidine	Per No.	100 Amp			
	ANTI HYPERTENSIVE					
	Tablets					
125	Tab. Atenolol 50 mg	Per No.	12,500	EPLA	Eplacard	1.56
126	Tab. Atenolol 100 mg	Per No.	15,000	Geofman	Hyperlol	2.2
127	Tab. Amlodipine 5 mg	Per No.	12,500	B. Hodgson	Ampress	1.67
					E-Pharm	Atenophar 1.01
					E-Pharm	Atenophar 1.45
					MBL	Amlod 2.78

[Handwritten signatures and initials]

Sr. No.	Generic Name	Per No.		Shamim & Co			Bosch Pharm		M/BL	Amlod	3.1	3.931
		Per No.	Per No.	B.Hodgson	Ampress	3.14						
128	Tab. Amlodipine 10 mg	5,000										
129	Tab. Captopril 25mg	10,000										
130	Tab. Losartin Potassium 50 mg	2,500		EPLA	Acertin	3.67						
131	Tab. Isosorbide mononitrate	500										
132	Tab. Methyl Dopa 250 mg	5,000										
133	Tab. Metoprolol	5,000										
	Tab. Verapamil	500										
	LIPID LOWERING AGENTS											
	Tablets											
134	Tab. Atorvastatin 10mg	2,500		B.Hodgson	Sensicon	4						
K	ANTI PLATELETS											
	Tablets											
135	Tab. Clopidogrel 75mg	5000		B.Hodgson	Coltnil	4.44						7.022
L	ANTI DIABETIC											
	Tablets											
136	Tab. Glibenclamide 5 mg	50,000										
137	Tab. Glimperide 4 mg	30,000		B.Hodgson	Diabol	2.89			Lisko	De-Suger	2.8	0.582
138	Tab. Glimperide 2 mg	2,500		B.Hodgson	Diabol	1.78			E-Pharm	Glunex	2.87	
139	Tab. Metformin 500 mg	50,000							E-Pharm	Glunex	1.8	
	Injections								MBL	Glimax	1.19	0.954
140	Inj. Insulin (N) 100 Uit	100		Getz	Insugent.N	234.67						
141	Inj. Insulin (Regular)	100		Getz	Insugent.R	234.67						
142	Inj. Insulin 70/30	750		Getz	Insugent.70/30	234.67						
	DIURETICS											
	Tablets											
143	Tab. Frusemide 40 mg	1,000										0.336
	Injections											
144	Inj. Frusemide 20mg	2,500		Siza LHR	Aquasin	3.2			E-Pharm	Ephamide	3.1	3.23
M	ANTI FUNGAL											
	Capsules											

FAST TRACK

Sl. No.	Generic Name	Per No.	Shamim & Co	Bosch Phar	Lisko	Grisol	11.7	22.471	50.561	50.561	0	0.238	105.34	12.288	14.746	4.213
145	Cap. Griseofulvin	5,000			Lisko	Grisol	11.7									
	Ointments / Cream															
146	Clotrimazole Cream	1,000			Glits		52									
	N Vaginal Cream															
147	Clotrimazole Cream	1,000			Glits		45									
148	Miconazole	1,000														
	Oral Drops															
149	Nystatin Oral Drops	1,500			Lisko	Mystat	47									
	O STEROIDS															
	Tablets															
150	Tab. Dexa Methazone	25,000														
151	Tab. Prednisolone	2,500			Lisko	Dexa	0.2									
	Injections															
152	Inj. Dexamethasone 4 mg	3,000														
153	Inj. Hydrocortisone Sodium Succinate 250mg	5,000			ISIS	Dexameth	4									
154	Inj. Hydrocortisone Sodium Succinate 100mg	5,000			Zafa		122									
	Ointments / Cream				Zafa		78									
155	Betamethazone Cream and Ointment	1,500														
156	Betamethazone + Gentamycin	1,500														
157	Betamethazone + Salicylic acid	1,500														
	Eye Drops															
158	Chlorophenicol Hydrocortisone	1,500														
159	Betamethazone Eye Drops	2,500			ISIS	Betrisol	14.17									
	ANTICHOLINERGICS															
160	Injections															
161	Inj. Atropine	200														
	Eye Drops															
162	Atropine Eye Drop	100			China		6.61									
	SYMPHATHOMIMETIC															
	Injections															

Handwritten signatures and initials: *Shamim & Co*, *Bosch Phar*, and *A. R. R. R.*

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Sl. No.	Generic Name	Per No.	Shamim & Co	Bosch Phar	TAS Traders
178	Tab. Levamisole HCl	500			
	Syrups				
179	Syp. Mebendazole	2,500			25.28
180	Syp. Albendazole	1,000			14.746
	U ANTIMALARIAL				
181	Tablets				
182	Tab. Chloroquine Phosphate	5,000			
183	Tab. Artemether 40/240	500	Sante	Lumerax Forte	13.37
184	Tab. Artemether 20/120	500	B.Hodgson	Maibra	8.68
	O ANTIPILEPTIC				
	Tablets				
185	Tab. Carbamazepine 200 mg	2,500			
	W ANESTHETIC DRUGS				
	Injections				
186	Inj. Propofol	750 Amp			
187	Inj. Succinyl	250 Amp			
188	Inj. Atrelax 2 mg	250 Amp			
189	Inj. Kinz 10 mg	150 Amp			
190	Inj. Dormicum	150 Amp			
191	Inj. Stigma	1000 Amp			
192	Inj. Ketamine	25 vials			
193	Inj. Isokit	12 Amp			
194	Inj. Ephedrine	5 Amp			
195	Inj. Abocaine Spinal	1000 Amp			
196	Inj. Neopyrolate	1000 Amp			
197	Liq. Isoforen	12 bott			
198	Inj. accuran	per vial 150			
199	Liq. Halothane 250 ml	12 bott			
	W ANTI H1STAMINE				
	Tablets				

Tahs Assot		Sameer Agn		SARAY		LIMPHON		Al-Hammad			Competitor-1	Competitor-2	Competitor-3	Competitor-1	Competitor-2	Competitor-3	Winner
											E	D					
	5.99																
	26.55	SEREL/Pak	Dizinc	56	Cemos Ph	zinkin +	42.5				E	C	D				
	36				Cemos Ph	NH4Cl2	65				C	D	E				
	46.6										C	D	E				
	31										C	D	E				
	26.88				Cemos Ph	Pheramin	29.4				C	E	D				
											D						

