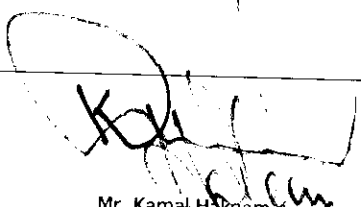
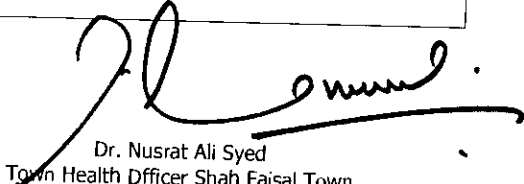


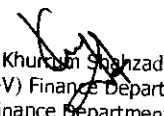
Bid Evaluation Report

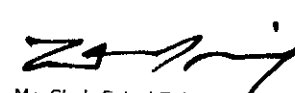
1. Name of Procuring Agency EDO Health Karachi
2. Tender Reference No: EDO(H)(Proc)/(Tender)/19286/93, dated 12-11-2013
3. Tender Description/Name of Work/Item: Group (TABLETS)
4. Method of Procurement: Single Stage Two Envelope Procedure SPP Rule 2010
5. Tender Published: JANG, TRIBUNE EXPRESS & SUHAG etc SPPRA, GOS IT
(Print & Electronic Media (SPPRA ID No. & Newspapers names with dates))
6. Total Bid documents Sold: 28
7. Total Bids Received: 19
8. Technical Bid Opening date: (if applicable) 05-12-2013 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 10
10. Bid (s) Rejected: 09
11. Financial Bid Opening date: 09-04-2014
12. Bid Evaluation Report:

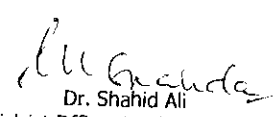
Sr. #	Description of Store	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
Details are attached herewith							



Mr. Kamal Hakeem
AC Gulshan-e-Iqbal Karachi
Representative of DC East Karachi

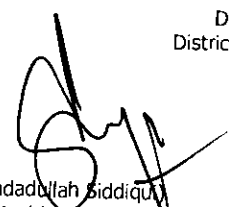

Dr. Nusrat Ali Syed
Town Health Officer Shah Faisal Town


Mr. Khuram Shahzad
SO (B&E-V) Finance Department
Representative of Finance Department Govt. of Sindh


Mr. Shah Faisal Zahir
Deputy Secretary (W&D) Population
Representative of Population Welfare Deptt.


Dr. Shahid Ali
District Officer Health Curative


Dr. Abdul Khaliq Shaikh
District Officer Health Procurement


(Dr. Imdadullah Siddiqui)
District Officer Health Admin & Accounts &
Chairman Procurement Committee

Comparative Statement of Financial Proposals of the Technically Qualified Firms for Purchase of TABLETS for Health Facilities under Administrative control of EDO Health Karachi For the year 2013-14 (tender opened on 05-12-2013)

Item #	Description of Store	A/U	Tender Qty.	M/S A.H.W	M/S Linz Pharma	M/S Pharma -Xone	M/S K.M.C.	M/S Aorta Enter.	M/S Glaxo Smith	M/S Zafa Ph.	M/S Shamim & Co.	M/S Taha Assoc.	M/S Semos Pharma
1.	Aluminium Hydroxide Magnesium Tricillate+ simethicon in strip/blister	Tab.	500000				0.74 ISS						
2.	Amlodipine Besylate 5mg in strip/blister pack	Tab.	50000				2.95 N.Casim			0.90 Zafa			
3.	Amoxicillin Calvunated 625 mg Blister/Strip/Bottle Pack	Tab.	100000								15.35 Getz		
4.	Arthemether + Lumephantrin 20mg+120mg	Tab.	5000		10.76 Linz		11.20 N.Casim	13.07 Hilton				6.75 Safe Ph.	4.98 Semos
5.	Ascorbic Acid 100 mg in loose	Tab.	600000			0.184 Lisko							
6.	Aspirin (Enteric Coated) 75mg in strip/blister pack	Tab.	150000				N.A						
7.	Atenolol 50mg in strip/blister pack	Tab.	50000				2.00 Novamed 12.40						
8.	Atorvastatin 10mg Strip/Blister Pack	Tab.	50000				Sanofi & 3.40 Maple			2.10 Zafa	2.98 Getz	2.56 Safe Ph.	
9.	Bromazepam 3mg in strip/blister pack	Tab.	40000				N.A						
10.	Calcium+ Vitamin D Strip/Blister pack	Tab.	300000				16.00 Amarant		5.099 Glaxo Smith				
11.	Captopril 25mg in strip/blister pack	Tab.	30000				1.80 Maple		3.257 Glaxo Smith				
12.	Cetirzine 10mg in strip/blister pack	Tab.	50000				1.25 PDH						0.85 Semos
13.	Chloroquin Phosphate in Strip/Blister Pack	Tab.	100000				1.14 Sanofi						
14.	Chlorphenaramin Maleate 4mg Strip / blister pack	Tab.	1000000				0.18 ISS		0.20 Glaxo Smith				

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Item #	Description of Store	A/U	Tender Qty.	M/S A.H.W	M/S Linz Pharma	M/S Pharma -Xone	M/S K.M.C.	M/S Aorta Enter.	M/S Glaxo Smith	M/S Zafa Ph.	M/S Shamim & Co.	M/S Taha Assoc.	M/S Semos Pharma
15.	Ciprofloxacin 250mg in strip/blister pack	Tab.	100000		5.33 Linz		4.30 Brookes & 3.50 PDH	9.09 Hilton	8.20 Glaxo Smith		7.63 Getz		
16.	Ciprofloxacin 500mg in strip/blister pack	Tab.	100000		9.66 Linz		6.25 Brookes & 4.55 ISIS	17.09 Hilton	13.56 Glaxo Smith	6.90 Zafa			
17.	Clarithromycin 500mg in strip/blister pack	Tab.	5000								23.51 Getz	20.25 Safe Ph.	
18.	Clopidogrel 75 mg in strip/blister pack	Tab.	60000	Dropped									
19.	Cotrimoxazole DS in strip/blister pack	Tab.	300000				N.A.						
20.	Cotrimoxazole in strip/blister pack	Tab.	400000						1.129 Glaxo Smith				
21.	Dexamethasone 0.5mg in strip/blister pack	Tab.	200000				N.A.						
22.	Diclofenac Sodium 50mg in strip/blister pack	Tab.	600000				1.65 Brookes 1.14 Novamed & 0.55 ISIS					0.48 Safe Ph.	0.50 Semos
23.	Dimenhydrinate 50mg in strip/blister pack	Tab.	30000				N.A.						
24.	Domperidone 10 mg in strip/blister pack	Tab.	20000				1.40 Amaranant					0.99 Safe Ph.	
25.	Drotaverine 80mg in strip/blister pack	Tab.	100000			2.10 Lisko	3.85 Sanofi						2.299 Semos
26.	Ferrous Sulphate in loose	Tab.	800000				N.A.						
27.	Folic Acid 0.5mg in loose	Tab.	600000	0.15 Standard			0.27 N. Qasim						
28.	Furasamide 40mg in strip/blister pack	Tab.	30000				1.65 Sanofi						

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Item #	Description of Store	A/U	Tender Qty.	M/S A.H.W	M/S Linz Pharma	M/S Pharma -Xone	M/S K.M.C.	M/S Aorta Enter.	M/S Glaxo Smith	M/S Zafa Ph.	M/S Shamim & Co.	M/S Taha Assoc.	M/S Semos Pharma
29.	Glibenclamide 5mg in strip/blister pack	Tab.	30000				1.45 Sanofi						
30.	Glimperide 2 mg	Tab.	40000				15.50 Sanofi & 1.85 Maple				1.59 Getz		
31.	Ibuprofen 400mg in strip/blister pack	Tab.	700000										
32.	Isosorbide mononitrate 20mg in strip/blister pack	Tab.	50000				2.15 Maple			3.70 Zafa			4.20 Semos
33.	Levofloxacin 250mg in strip/blister pack	Tab.	80000				4.30 Brookes					3.25 Safe Ph.	
34.	Losartan Potassium 50mg in strip/blister pack	Tab.	50000				2.10 PDH					1.62 Safe Ph.	
35.	Mecobalamin in strip/blister pack	Tab.	10000				5.82 N. Qasim						0.53 Semos
36.	Meferamic Acid 250mg strip/blister pack	Tab.	500000			0.916 Lisko	1.18 Sanofi & 0.59 ISIS					0.60 Safe Ph.	
37.	Metformin 500gm in strip / Blister pack	Tab.	70000				1.50 Sanofi						
38.	Metronidazole 400mg in strip pack	Tab.	600000				1.50 Sanofi						
39.	Multi Vitamin Sugar Quoted in strip/blister pack	Tab.	800000										
40.	Nimuselide 100 mg in strip/blister pack	Tab.	60000					4.79 Hilton	0.67 Glaxo Smith				
41.	Paracetamol 500mg in strip/blister pack	Tab.	1000000			0.65 Lisko	0.70 ISIS		6.70 Glaxo				0.60 Semos
42.	Ranitidine 150mg or similar in strip/blister pack	Tab.	80000				2.60 N. Qasim		0.789 Glaxo				
43.	Salbutamol 4mg in strip/blister pack	Tab.	100000										
44.	Vitamin B. Complex in loose	Tab.	1000000				0.11 ISIS						

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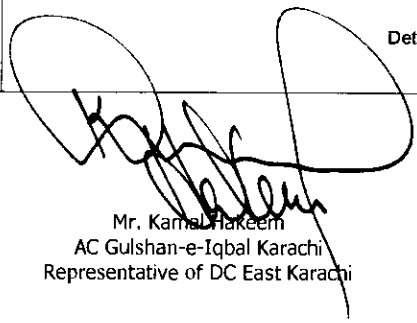
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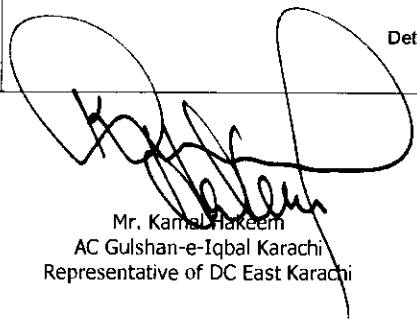
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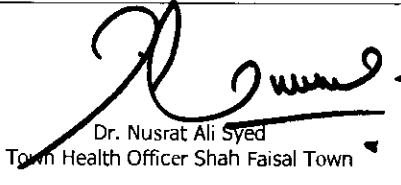
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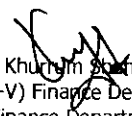
Bid Evaluation Report


1. Name of Procuring Agency EDO Health Karachi
2. Tender Reference No: EDO(H)(Proc)/(Tender)/19286/93, dated 12-11-2013
3. Tender Description/Name of Work/Item: Group (SYRUPS)
4. Method of Procurement: Single Stage Two Envelope Procedure SPP Rule 2010
5. Tender Published: JANG, TRIBUNE EXPRESS & SUHAG etc SPPRA, GOS IT
(Print & Electronic Media (SPPRA ID No. & Newspapers names with dates))
6. Total Bid documents Sold: 28
7. Total Bids Received: 17
8. Technical Bid Opening date: (if applicable) 05-12-2013 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 09
10. Bid (s) Rejected: 08
11. Financial Bid Opening date: 09-04-2014
12. Bid Evaluation Report:


Sr. #	Description of Store	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
 Details are attached herewith							


 Mr. Kamal Hakeem
 AC Gulshan-e-Iqbal Karachi
 Representative of DC East Karachi



 Dr. Nusrat Ali Syed
 Town Health Officer Shah Faisal Town


 Mr. Khuram Khanzad
 SO (B&E-V) Finance Department
 Representative of Finance Department Govt. of Sindh


 Mr. Shah Faisal Zahir
 Deputy Secretary (W&D) Population
 Representative of Population Welfare Deptt.


 Dr. Shahid Ali
 District Officer Health Curative


 Dr. Abdul Khaique Shaikh
 District Officer Health Procurement


 (Dr. Imdadullah Siddiqui)
 District Officer Health Admin & Accounts &
 Chairman Procurement Committee

Item #	Description of Store	A/U	Tender Qty.	M/S Semos	M/S Shamim & Co.	M/S Zafa Ph.	M/S Aorta Enter.	M/S A.H.W. Enter.	M/S K.M.C.	M/S Glaxo Smith	M/S Pharma-Xone	M/S Taha Ass.
13.	Colrimoxazole	Bottle	50000							16.25 / 50ml Glaxo Smith	16.64 / 50ml Lisko	
14.	Domperidone	Bottle	10000						35.00 / 120ml Amaranth			
15.	Furazolidone 120ml	Bottle	5000								16.84 / 120ml Lisko	
16.	Zinc Sulphate Monohydrate 10mg	Bottle	5000			36.00 / 60ml Zafa			45.40 / 60ml N. Qasim		25.94 / 60ml Lisko	
17.	Ibuprofen	Bottle	70000	18.00 / 90ml Semos				13.99 / 90ml Standard	19.90 / 90ml ISIS		16.74 / 90ml Lisko	
18.	Mebendazole	Bottle	10000									
19.	Metenamic Acid	Bottle	40000						20.00 / 60ml Sanofi Aventis			
20.	Metronidazole 200mg/5ml	Bottle	50000	15.20 / 60ml Semos				21.50 / 120ml Standard	48.00 / 90ml Sanofi Aventis		24.47 / 60ml Lisko	18.95 / 60ml Safe
21.	Multi Vitamin	Bottle	25000						24.60 / 120ml ISIS		24.64 / 60ml Lisko	
22.	Nalidixic Acid 250mg/5ml	Bottle	5000									
23.	Paracetamol	Bottle	100000							32.14 / 90ml Glaxo Smith		
24.	Paracetamol+ Triprolidine + Pseudoephedrine	Bottle	10000								28.00 / 90ml Lisko	
25.	Salbutamol	Bottle	20000							21.10 / 60ml Glaxo		
26.	Sodium Acid Citrate	Bottle	20000						17.00 / 120ml Standard	29.00 / 120ml PDH		
27.	Vitamin B. Complex	Bottle	30000					15.50 / 120ml Standard	18.60 / 120ml ISIS		13.64 / 60ml Lisko	

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A. M. Rafiq

24/1/17

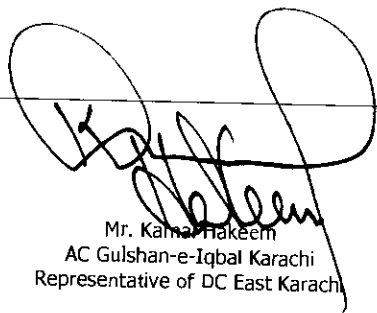
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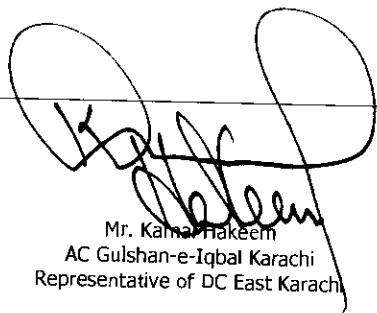
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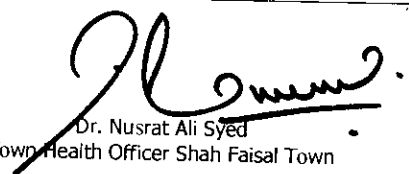
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Bid Evaluation Report


1. Name of Procuring Agency EDO Health Karachi
2. Tender Reference No: EDO(H)(Proc)/(Tender)/19286/93, dated 12-11-2013
3. Tender Description/Name of Work/Item: Group (CAPSULES)
4. Method of Procurement: Single Stage Two Envelope Procedure SPP Rule 2010
5. Tender Published: JANG, TRIBUNE EXPRESS & SUHAG etc SPPRA, GOS IT
(Print & Electronic Media (SPPRA ID No. & Newspapers names with dates))
6. Total Bid documents Sold: 24
7. Total Bids Received: 18
8. Technical Bid Opening date: (if applicable) 05-12-2013 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 09
10. Bid (s) Rejected: 09
11. Financial Bid Opening date: 09-04-2014
12. Bid Evaluation Report:

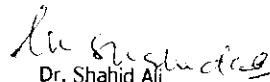
Sr. #	Description of Store	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
 <p>Details are attached herewith</p>							

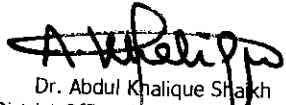

 Mr. Kama Hakeem
 AC Gulshan-e-Iqbal Karachi
 Representative of DC East Karachi

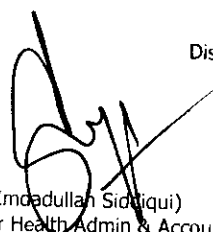

 Dr. Nusrat Ali Syed
 Town Health Officer Shah Faisal Town


 Mr. Khuram Shanzad
 SO (B&E-V) Finance Department
 Representative of Finance Department Govt. of Sindh


 Mr. Shah Faisal Zahir
 Deputy Secretary (W&D) Population
 Representative of Population Welfare Deptt.


 Dr. Shahid Ali
 District Officer Health Curative


 Dr. Abdul Khaliq Shaikh
 District Officer Health Procurement


 (Dr. Imdadullah Siddiqui)
 District Officer Health Admin & Accounts &
 Chairman Procurement Committee

**Comparative Statement of Financial Proposals of the Technically Qualified Firms for Purchase of CAPSULE for Health Facilities under
Administrative control of EDO Health Karachi for the year 2013-14 (tender opened on 05-12-2013)**

Item #	Description of Store	A/U	Tender Qty.	M/S Taha Asst	M/S K.M.C.	M/S Zafa Enter.	M/S Aorta Enter.	M/S Pharmaxone	M/S Glaxo Smith	M/S Semos	M/S Shamim & Co.	M/S Linz Pharma
1.	Ampicillin+Cloxacillin 125mg	Cap.	50000						5.41 Glaxo Smith			
2.	Amoxycillin 500mg in strip/blister pack	Cap.	300000			N.A	38.75 Hilton	23.45 Lisko				
3.	Cefixime 400mg in strip/blister pack	Cap.	40000		24.80 PDH, 37.00 Surge & 23.00 ISIS						45.69 Getz	
4.	Cephadrine 500mg in strip/blister pack	Cap.	50000		8.60 Novamed, 10.70 Surge & 7.40 ISIS			8.45 Lisko				
5.	Cetalexin 250mg	Cap.	50000					8.00 Lisko				
6.	Cloxacillin 500mg	Cap.	15000			N.A						
7.	Doxycycline 100mg in strip/blister pack	Cap.	500000		1.78 ISIS					1.64 Semos		
8.	Esomperazole 20 mg Strip with Aluminum Foil	Cap.	20000		3.75 Brookes	3.64 Zafa					8.96 Getz	6.40 Linz
9.	Esomperazole 40 mg Strip with Aluminum Foil	Cap.	10000	6.24 Safe	4.70 Brookes	4.78 Zafa						10.53 Linz
10.	Lincomycine 500mg in strip/blister pack	Cap.	15000	1.56 Safe	3.28							
11.	Omeprazole 20mg in strip/blister pack	Cap.	20000		Novamed/3. 28 Brookes & 1.98 ISIS				6.12 Glaxo Smith	1.86 Semos	3.19 Getz	5.92 Linz

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Asst. Director

29-1-14

SM

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90 owner

Item #	Description of Store	A/U	Tender Qty.	M/S Taha Asst	M/S K.M.C.	M/S Zafa Enter.	M/S Aorta Enter.	M/S Pharma xone	M/S Glaxo Smith	M/S Semos	M/S Shamim & Co.	M/S Linz Pharma
12.	Tranaxamic Acid 500mg in strip/blister pack	Cap.	100000				13.60 Hilton					
13.	Vitamin A&D	Cap.	300000			N. S.						

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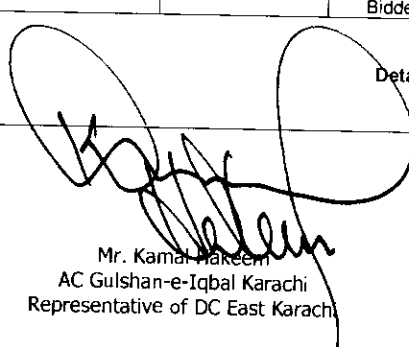
Zafar
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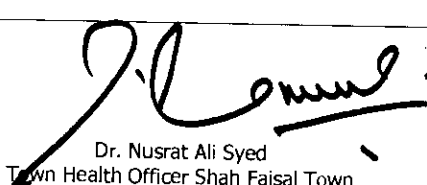
Wahid
90
Quinn


Bid Evaluation Report

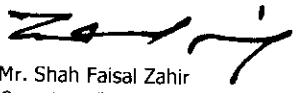
1. Name of Procuring Agency EDO Health Karachi
2. Tender Reference No: EDO(H)(Proc)/(Tender)/19286/93, dated 12-11-2013
3. Tender Description/Name of Work/Item: Group (INJECTIONS)
4. Method of Procurement: Single Stage Two Envelope Procedure SPP Rule 2010
5. Tender Published: JANG, TRIBUNE EXPRESS & SUHAG etc SPPRA, GOS IT
(Print & Electronic Media (SPPRA ID No. & Newspapers names with dates))
6. Total Bid documents Sold: 26
7. Total Bids Received: 15
8. Technical Bid Opening date: (if applicable) 05-12-2013 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 07
10. Bid (s) Rejected: 08
11. Financial Bid Opening date: 09-04-2014
12. Bid Evaluation Report:

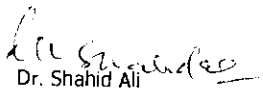
Sr. #	Description of Store	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
Details are attached herewith							

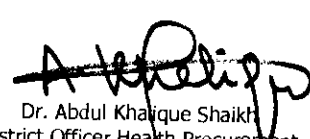

Mr. Kamal Hakeem
AC Gulshan-e-Iqbal Karachi
Representative of DC East Karachi

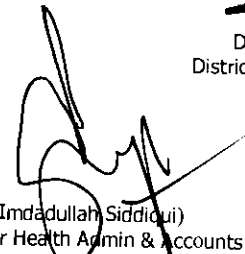

Dr. Nusrat Ali Syed
Town Health Officer Shah Faisal Town


Mr. Khuram Shahzad
SO (B&E-V) Finance Department
Representative of Finance Department Govt. of Sindh


Mr. Shah Faisal Zahir
Deputy Secretary (W&D) Population
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Dr. Shahid Ali
District Officer Health Curative


Dr. Abdul Khaliq Shaikh
District Officer Health Procurement


(Dr. Imdadullah Siddiqui)
District Officer Health Admin & Accounts &
Chairman Procurement Committee

Comparative Statement of Financial Proposals of the Technically Qualified Firms for Purchase of INJECTIONS for Health Facilities under Administrative control of EDO Health Karachi for the year 2013-14 (tender opened on 05-12-2013)

Item #	Description of Store	A/U	Tender Qty.	M/S K.M.C.	M/S Zafa	M/S Aorta Enter.	M/S United Agency	M/S Shamim & Co.	M/S Taha Associat	M/S Glaxo Smith
1	Atropine Amp of 1ml	Inj.	5000	141.50 Surge						
2	Cefoparazone+Subactam 2gm	Inj.	500	240.00 Sanofi						
3	Cefotaxime Sodium 1gm	Inj.	4000	95.00 Sanofi						
4	Cefotaxime Sodium 250gm	Inj.	4000	95.00 Sanofi						
5	Ceftazidime 1 gm	Inj.	2000	305.00 Sanofi						317.58 Glaxo Smith
6	Ceftriaxone Sodium 1gm	Inj.	8000	96.00 Sanofi						
7	Ceftriaxone Sodium 2gm	Inj.	5000	47.30 Novanned	29.00 Zafa					
8	Ceftriaxone Sodium 250gm	Inj.	4000	45.70 ISIS & 74.00 Brookes						
9	Cephadrine 500mg	Inj.	2000	9.55 Brookes						42.71 Glaxo Smith
10	Ciprofloxacin 200mg/100ml	Inj.	2000	57.00 FDL				80.50 Getz		
11	Dexamethasone 4 mg /ml	Inj.	5000	38.00 FDL						
12	Dextrose in water 5% Bott. Of 1000ml	Inj.	10000	39.00 FDL						
13	Dextrose in water 5% Bott. Of 500ml	Inj.	1000							
14	Dextrose saline 1/5 Strength 500ml	Inj.	4000							

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Brookes (circled)

Novanned (circled)

ISIS & 74.00 (circled)

9.55 (circled)

Brookes (circled)

57.00 FDL (circled)

38.00 FDL (circled)

39.00 FDL (circled)

29.00 Zafa (circled)

317.58 (circled)

42.71 Glaxo Smith (circled)

80.50 Getz (circled)

29 (handwritten)

Brookes (handwritten signature)

Shamim & Co. (handwritten signature)

Taha (handwritten signature)

Glaxo Smith (handwritten signature)

Item #	Description of Store	A/U	Tender Qty.	M/S K.M.C.	M/S Zafa	M/S Aorta Enter.	M/S United Agency	M/S Shamim & Co.	M/S Taha Associat	M/S Glaxo Smith
15	Dextrose Saline bottle of 1000ml	Inj.	10000	59.00 FDL						
16	Diazepam 10mg /2 ml Amp	Inj.	2000							
17	Didofenac Sodium 7.5mg 3ml	Inj.	20000	3.30 ISIS	4.85 Zafa				4.55 Safe	
18	Dimenhydrinate 50mg /1ml amp	Inj.	8000	2.97 ISIS						
19	Dobutamine 250mg	Inj.	500							
20	Drolaverine	Inj.	30000	15.00 Sanofi						
21	Furesamide IM/IV 20mg 2ml Amp	Inj.	20000	4.80 Sanofi						
22	Gentamycin 20mg	Inj.	2000							
23	Gentamycin 80mg	Inj.	3000	10.00 Surge & 7.50 ISIS						
24	Hydrocortisone 100mg	Inj.	3000		60.00 Zafa		71.00 Cirin			
25	Hydrocortisone 250mg	Inj.	3000		104.00 Zafa		118.00 Cirin			
26	Insulin Mix (70/30)Vial of 10ml	Inj.	1000	178.00 Sanofi				231.00 Getz		
27	Insulin Mix (N) Vial of 10ml	Inj.	1000	178.00 Sanofi				231.00 Getz		
28	Insulin Mix (R) Vial of 10ml	Inj.	1000	178.00 Sanofi				231.00 Getz		
29	Iron Sucrose Sodium Hydroxide 20mg/5ml (100mg)	Inj.	2000	135.00 Surge & 97.00 Amarant				77.00 Getz		
30	Levofloxacin 500mg/100ml Infusion	Inj.	1000	73.90 Brookes		130.44 Hilton		79.69 Getz		

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A. V. P. S. / M. S. K. M. C.

Zafa

by

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Item #	Description of Store	A/U	Tender Qty.	M/S K.M.C.	M/S Zafa	M/S Aorta Enter.	M/S United Agency	M/S Shamim & Co.	M/S Taha Associat	M/S Glaxo Smith
31	Lignocain 2% Amp of 10ml	Inj.	3000							
32	Lignocain 2% With adermaline Amp of 10ml	Inj.	500			N.	&			
33	Lincornycin 600mg	Inj.	5000	22.85 ISIS 24.30 N. Qasim & 22.30 Amarant						
34	Mecobalamine	Inj.	3000					11.69 Getz		
35	Metoclopramide 10mg /2ml Amp IV&IM	Inj.	5000	74.00 Sanofi, 62.50 Surge & 38.20 FDL						
36	Metronidazole Infusion 100ml	Inj.	50000	55.00 FDL 128.60 N. Qasim				44.00 Getz		
37	Sodium Chloride 0.9% Bottle of 1000ml	Inj.	5000							
38	Omeperazole	Inj.	5000							
39	Ranitidine 2ml	Inj.	6000	7.50 Surge	7.80 Zafa					84.58 GSK
40	Tetanus Toxid	Inj.	5000			N.	&			
41	Tranexamic Acid 250mg	Inj.	5000		17.00 Zafa					
42	Vit B1+B6+B12 in 3ml	Inj.	15000	5.40 PDH & 5.40 ISIS 114.00 Amarant						
43	Vit. D3	Inj.	2000							

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Affidavit for Invoice

Zafar

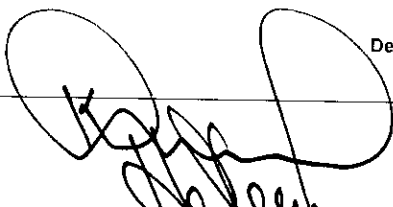
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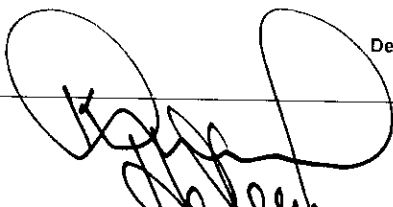
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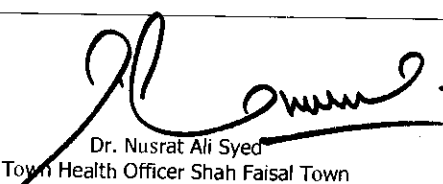
9.6.2022


Bid Evaluation Report

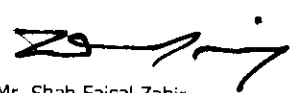
1. Name of Procuring Agency EDO Health Karachi
2. Tender Reference No: EDO(H)(Proc)/(Tender)/19286/93, dated 12-11-2013
3. Tender Description/Name of Work/Item: Group (MISCELLANEOUS MEDICINES)
4. Method of Procurement: Single Stage Two Envelope Procedure SPP Rule 2010
5. Tender Published: JANG, TRIBUNE EXPRESS & SUHAG etc SPPRA, GOS IT
(Print & Electronic Media (SPPRA ID No. & Newspapers names with dates))
6. Total Bid documents Sold: 17
7. Total Bids Received: 13
8. Technical Bid Opening date: (if applicable) 05-12-2013 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 03
10. Bid (s) Rejected: 10
11. Financial Bid Opening date: 09-04-2014
12. Bid Evaluation Report:

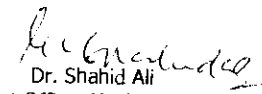
Sr. #	Description of Store	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
 Details are attached herewith							



 Mr. Kamal Haqueem
 AC Gulshan-e-Iqbal Karachi
 Representative of DC East Karachi

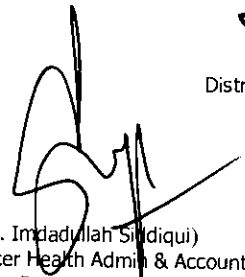

 Dr. Nusrat Ali Syed
 Town Health Officer Shah Faisal Town


 Mr. Khuram Shahzad
 SO (B&E-V) Finance Department
 Representative of Finance Department Govt. of Sindh


 Mr. Shah Faisal Zahir
 Deputy Secretary (W&D) Population
 Representative of Population Welfare Deptt.


 Dr. Shahid Ali
 District Officer Health Curative


 Dr. Abdul Khaliq Shaikh
 District Officer Health Procurement


 (Dr. Imdadullah Sindiqui)
 District Officer Health Admin & Accounts &
 Chairman Procurement Committee

Comparative Statement of Financial Proposals of the Technically Qualified Firms for Purchase of MISCELLANEOUS MEDICINES for Health Facilities under Administrative control of EDO Health Karachi for the year 2013-14 (tender opened on 05-12-2013)

Item #	Description of Store	A/U	Tender Qty.	M/S Zafar	M/S K.M.C.	M/S Glaxo Smith
1.	Atrovent Nebulizer or equivalent	Nos.	500			
2.	Benzyl Benzoate Lotion 25% bottle of 60ml	Bottle	5000			
3.	Betamethasone +Neomycine Drop Eye	Drop	5000			
4.	Betamethasone +Neomycine Eye Ointment	Tube	4000			
5.	Betamethasone +Neomycine Skin Ointment	Tube	2000			
6.	Betamethasone Skin Ointment	Tube	4000			
7.	Betamethasone Eye Ointment	Tube	2000			
8.	Chloromphenical 0.5% Eye Drop sterile seal bottle of 15ml	Bottle	5000			
9.	Chloromphenical 1% Eye Ointment	Tube	3000			
10.	Clindamycin Vaginal Cream	Tube	1000			
11.	Clotrimazole 1% Skin cream	Tube	1000			
12.	Calamine Lotion	Bottle	10000			
13.	Dexamethason Oral 0.5mg / 5ml	Bottle	5000			
14.	Fucidic Acid Ointment Skin	Tube	2000			
15.	Fucidic Acid Cream Skin	Tube	1000			

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NOT Quoted

N.B.

N.B.

N.B.

29.00 /20gm Zafar

287.00 /40gm N. Qasim

29.00 /15ml Ophth

21.40 /15gm ISIS

14.79 /5gm Glaxo Smith

23.80 /7.5ml Glaxo Smith

45.85 /5gm N. Qasim

N.B.

55.00 /20gm N. Qasim

Item #	Description of Store	A/U	Tender Qty.	M/S Zafar	M/S K.M.C.	M/S Glaxo Smith
16.	Gentamicin Ear/Eye Drops	Bottle	3000		N.O.	
17.	Gentamicin Skin Cream	Tube	3000		N.O.	
18.	O.R.S	Sachet	200000		12.00 /10gm ISIS 14.00 Sanofi	16.96 /6gm Glaxo Smith 37.00 /20gm Glaxo Smith
19.	Polmyxin-B Sulphate + Bacitracin Eye Oint Tube	Tube	5000			
20.	Polmyxin-B Sulphate + Bacitracin Skin Oint Tube	Tube	10000			
21.	Soda Glycerine Ear Drop 2%	Drop	1000		N.O.	
22.	Salbutamol Nebulizing Solution 20ml	Nos.	1000	21.24 /20ml Zafar		28.00 /20ml Glaxo Smith
23.	Silver Sulphadiazine 1% Cream	Tube	2000			
24.	Sulphasalazine Cream Jar	Jar	1000		75.00 /50gm ISIS 210.00 /250gm ISIS	
25.	Tobramycin + Dexamethsone	Drop	5000			
26.	Tobramycin Eye Drop	Bottle	4000		N.O.	
27.	Tobramycin Eye Ointment	Tube	3000			
28.	Triple Sulpha Vaginal Cream	Tube	5000		120.00 /80gm N. Qasim	
29.	White Petroleum Jelly in 200Kg	Drum	5			
30.	Lignocain HCL Jelly	Tube	1000			
31.	Nystatin drops	Bottle	2000			
32.	Liquid Paraffin 450ml Bottle	Bottle	2000			

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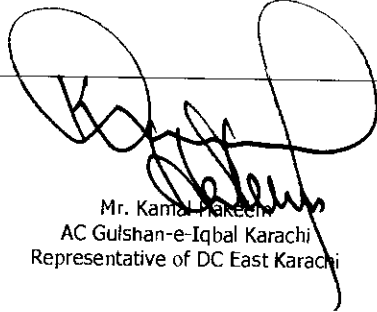
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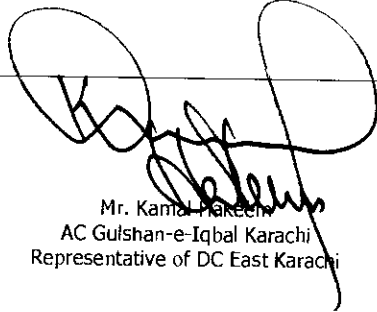
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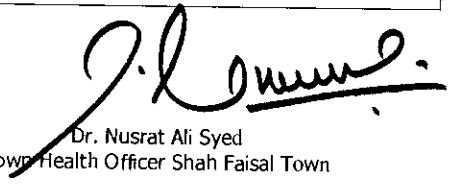
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Bid Evaluation Report

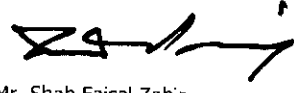
1. Name of Procuring Agency EDO Health Karachi
2. Tender Reference No: EDO(H)(Proc)/(Tender)/19286/93, dated 12-11-2013
3. Tender Description/Name of Work/Item: Group (OTHER MISCELLANEOUS)
4. Method of Procurement: Single Stage Two Envelope Procedure SPP Rule 2010
5. Tender Published: JANG, TRIBUNE EXPRESS & SUHAG etc SPPRA, GOS IT
(Print & Electronic Media (SPPRA ID No. & Newspapers names with dates))
6. Total Bid documents Sold: 09
7. Total Bids Received: 06
8. Technical Bid Opening date: (if applicable) 05-12-2013 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 05
10. Bid (s) Rejected: 01
11. Financial Bid Opening date: 09-04-2014
13. Bid Evaluation Report:

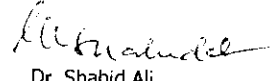
Sr. #	Description of Store	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
 Details are attached herewith							

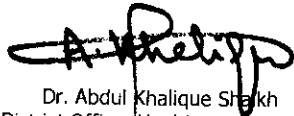

 Mr. Kamal Hakeem
 AC Gulshan-e-Iqbal Karachi
 Representative of DC East Karachi

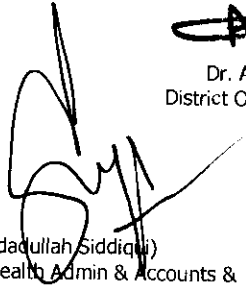

 Dr. Nusrat Ali Syed
 Town Health Officer Shah Faisal Town


 Mr. Khuram Shahzad
 SO (B&E-V) Finance Department
 Representative of Finance Department Govt. of Sindh


 Mr. Shah Faisal Zahir
 Deputy Secretary (W&D) Population
 Representative of Population Welfare Deptt.


 Dr. Shahid Ali
 District Officer Health Curative


 Dr. Abdul Khaliq Sheikh
 District Officer Health Procurement


 (Dr. Imdadullah Siddiqui)
 District Officer Health Admin & Accounts &
 Chairman Procurement Committee

Comparative Statement of Financial Proposals of the Technically Qualified Firms for Purchase of Other Miscellaneous and Washing Materials for Health Facilities and EDO Health Office For the year 2013-14 (tender opened on 05-12-2013)

Item #	Description of Store	A/U	Tender Qty.	M/S Taha Associate	M/S A.H.W. Enter.	M/S R.Z. Services	M/S Thanks	M/S O.U & Co.
1.	Dust Bin size 3	Nos	100	84.00 As per sample	95.00 As per sample	77.00 Local	150.00 Local	
2.	Lock Trycycle (China) Medim 2 1/4"3 key	Nos	100	84.00 As per sample	150.00 As per sample	221.00 China	150.00 50mm China	
3.	Room Spray 400 ml	Nos	500	182.00 King 145.00 As per sample	255.00 As per sample	293.00 300ml Local/China	330.00 Cobra, Holland	
4.	Wiper with Handle	Nos	100			167.00 Local	130.00 Royal	234.00 Local
5.	Spray Pump	Nos.	100	72.50 As per sample		68.00 Local	75.00 Local	76.00 Local
6.	Stick Mop	Nos	100			212.00 Local	285.00 Local with steel Rod	
7.	Tissue Paper	Nos	600	110.00 Rose Petal	114.50 As per sample	104.00 Rose Petal	110.50 Rose Patel	115.00 Rose Petal Supreme
8.	Basket Plastic 12" Full size	Nos	50			329.00 Local/China	120.00 Paper Tray Local	212.00 Local
9.	Stapler	Nos	100	224.00 China	209.00 As per sample	194.00 Local/China	240.00 Opel HD-45H	235.00 Opel 45
10.	Stapler Heavy duty	Nos	10	3500.00 As per sample		3290.00 Local/China	2250.00 Fuji HD-23524	
11.	Whitro Pen shape	Nos.	500	84.00 As per sample	47.00 As per sample	32.00 Local/China	37.50 Sense	38.00 Kite/Euro
12.	Stapler Pin Remover	Nos	50			24.80 Local/China	52.50 Gennus 5090	38.00 China
13.	High Lighter different colours	Nos.	500	35.00 As per sample	48.00 As per sample	36.50 Dollar	72.00 Fuji Q-411	38.00 China
14.	Calculator 12 Digit	Nos	100	652.00 China	340.00 As per sample	347.00 Citizen China	750.00 Casio M1100-<	38.00 Dollar

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Item #	Description of Store	A/U	Tender Qty.	M/S Taha Associate	M/S A.H.W. Enter.	M/S R.Z. Services	M/S Thanks	M/S O.U & Co.
15.	Cartridge HP Laser Jet 1020	Nos	20					
16.	USB Flash Driver (4 GB)	Nos	50	699.00 Kingston 390.00 As per sample	790.00 As per sample 385.00 As per sample 260.00 As per sample	8550.00 Hp China 770.00 Kingston	3000.00 Q-2612A 750.00 Kingston	
17.	Key Board for computer	Nos	50			545.00 China	525.00 K-3618-C, C-Tech	488.00 Au teck
18.	Mouse for computer	Nos	50	289.00 Apple		338.00 China	375.00 Dell	285.00 Dell
19.	Tea Cup with Saucer China	Nos	200		190.00 As per sample 23.99 As per sample	180.00 Local/China	187.50 White Rose	170.00 China
20.	Tea spoon SS	Nos	200			25.70 Local	50.00 SS	
21.	Electric wire 7/29	Coil	5	2740.00 Milan		3900.00 Million	3600.00 Millinuiam	
22.	Electric wire 7/44	Coil	5	6336.00 Milan		6900.00 Million	8250.00 Millinuiam	
23.	Electric Tea Jug	Nos	10	1750.00 China 938.00 China 60 LED		4750.00 Local/China	2300.00 West Point	
24.	Emergency Light Rechargeable large size	Nos	25			2480.00 Local/China	1800.00 Sogo	
25.	Energy Saver (24 watt)	Nos	500	168.00 Daichi	189.99 As per sample	194.00 China	312.00 Philips, Tornado	
26.	Extension Board	Nos	50	245.00 As per sample	395.00 As per sample	545.00 Local/China	500.00 As per sample	323.00 China
27.	Tube Light Rod 40W	Nos	100	91.00 Daichi	145.00 As per sample	124.70 China	105.00 Osaka	
28.	Acid Salt 30 Ltr Can	Can	50			1760.00 Local	70.00 Magnnu	
29.	Bar Soap	Nos.	200	11.00 Vim (Small)		14.00 Moti	18.00 Max Lemon	56.00 Lemon Max (Medium)

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Item #	Description of Store	A/U	Tender Qty.	M/S Taha Associate	M/S A.H.W. Enter.	M/S R.Z. Services	M/S Thanks	M/S O.U & Co.
30.	Bath Soap	Nos.	200	51.00 Life Boy 115g		34.70 Tibat	60.00 Lux Sansuous	57.00 Safe Guard (Medium)
31.	Broom soft	Nos.	100	84.00 As per sample	62.00 As per sample	68.00 Local	90.00 As per sample	83.00 Local
32.	Insecticide Powder 100gm	Pack	100		125.00 As per sample	86.00 Tyfon		46.00 Power Plus
33.	Goa Broom 500gm ring pack full size	Nos.	300		63.50 As per sample	59.00 Local	65.00 As per sample	62.00 Local
34.	Mosquito Oil Spray 425ml Bottle	Bottle	100	164.00 Tyfone	195.00 As per sample	194.00 Tyfon	221.00 Mortein	
35.	Phenyl 3 Ltrs Bottle	Bottle	300	139.00 Tyfone	177.00 As per sample	149.00 Tyfon	164.00 Fwis 2.75 ltrs	
36.	Phenyl (Constructed 500ml bottle)	Bottle	200	154.00 Tyfone	190.00 As per sample	194.00 Tyfon	221.00 Dettol	

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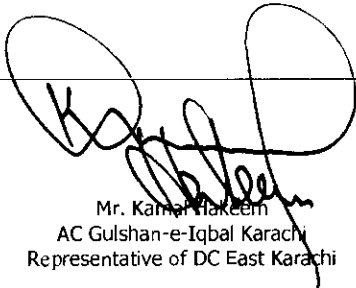
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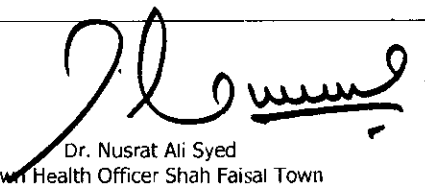
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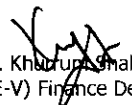
Bid Evaluation Report


1. Name of Procuring Agency EDO Health Karachi
2. Tender Reference No: EDO(H)(Proc)/(Tender)/19286/93, dated 12-11-2013
3. Tender Description/Name of Work/Item: Group (UNIFORM & LIVERIES)
4. Method of Procurement: Single Stage Two Envelope Procedure SPP Rule 2010
5. Tender Published: JANG, TRIBUNE EXPRESS & SUHAG etc SPPRA, GOS IT
(Print & Electronic Media (SPPRA ID No. & Newspapers names with dates))
6. Total Bid documents Sold: 08
7. Total Bids Received: 04
8. Technical Bid Opening date: (if applicable) 05-12-2013 (Provide details in separate form)
9. No. of Bid technically qualified (if applicable): 04
10. Bid (s) Rejected: 00
11. Financial Bid Opening date: 09-04-2014
12. Bid Evaluation Report:

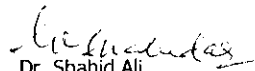
Sr. #	Description of Store	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
Details are attached herewith							


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AC Gulshan-e-Iqbal Karachi
Representative of DC East Karachi

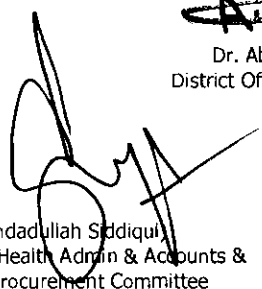

Dr. Nusrat Ali Syed
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Mr. Khuram Shahzad
SO (B&E-V) Finance Department
Representative of Finance Department Govt. of Sindh


Mr. Shah Faisal Zahir
Deputy Secretary (W&D) Population
Representative of Population Welfare Deptt.


Dr. Shahid Ali
District Officer Health Curative


Dr. Abdul Khaliq Shah
District Officer Health Procurement


(Dr. Imdadullah Siddiqui)
District Officer Health Admin & Accounts &
Chairman Procurement Committee

Comparative Statement of Financial Proposals of the Technically Qualified Firms for Purchase of Uniform & Liveries for Health Facilities and EDO Health Office For the year 2013-14 (tender opened on 05-12-2013)

Item #	Description of Store	A/U	Tender Qty.	M/S R.Z. Services	M/S O.U & Co.	M/S Muntaha Enter.	M/S United Inter.
1	Cloth (Uniform) 35% Polyester & 65% Cotton	Meters	300	194.00 Local		290.00 As per sample	157.14 KT 4000, Local
2	Curtain Cloth	Meters	1500	293.00 Local		300.00 As per sample	428.57 Jacket, Local
3	Rexene Good Quality	Meters	1000	194.00 Local		292.00 As per sample	142.86 Oil Quoted Local
5	Duster 18x24 Good Quality	Nos.	6000		25.50 Local	21.80 As per sample	42.86 Washable Flyna, Local

A. Prasad *All included*

[Signature]

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