

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Director General Health Services Sindh Hyderabad
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Homeopathic Medicines
- 4) TENDER NUMBER DGHSS/G-I(Tender 13-14)/-17851/58 dat:5-11-2013 (S.# 2)
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME _____
- 7) TENDER ESTIMATED VALUE Rs.10,00,000/-
- 8) ENGINEER'S ESTIMATE N.A
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 29-11-2013 1.00 PM (technical proposal)
- 11) NUMBER OF TENDER DOCUMENTS SOLD 03 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
- 14) BID EVALUATION REPORT already submitted
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER list attached
- 16) CONTRACT AWARD PRICE Rs.6,59,916/- (photo copy of procurement order enclosed)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT First lowest
(i.e. 1st, 2nd, 3rd EVALUATION BID).

- 18) METHOD OF PROCUREMENT USED :- (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ B
- 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 ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
 Yes No

21) ADVERTISEMENT :

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

Yes	7-11-2013 S.# 17860 SPPRA ID # 1575213473
No	

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

Yes	Daily Jang & Daily Safeer dated: 8-11-2013 Daily Kawish dated: 9-11-2013
No	

22) NATURE OF CONTRACT

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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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	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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37) WERE PROPER SAFEGUARDS PROVIDED ON MOBILIZATION ADVANCE PAYMENT IN
THE CONTRACT (BANK GUARANTEE ETC.)?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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38) SPECIAL CONDITIONS, IF ANY
(If yes, give Brief Description)

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


DIRECTOR GENERAL
Health Services Sindh Hyderabad.

FOR OFFICE USE ONLY

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

NUMBER OF TENDER DOCUMENTS SOLD FOR HOMEOPATHIC MEDICINES.

S.#	Name of Firms
1.	M/s Ozone Pharma Hyderabad
2.	M/s Paramount Traders Hyderabad.
3.	M/s T. K Medical Instruments Co Karachi

NAME AND ADDRESS OF SUCCESSFUL BIDDER

1. M/s T. K Medical Instruments Co 339, rd Floor Sunny plaza Hasrat Mohani Road Karachi.

DIRECTORATE GENERAL HEALTH SERVICES SINDH HYDERABAD

Phone # 022-9240106 (E-mail: dg_health@yahoo.com)

CONTRACT FOR SUPPLY OF MEDICINE.

1	Contract No. and Dated.	NO: DGHSS/G-I(Homeopathic Medicine 13-14/- 892/96 Dated: 21 - 01 -2014.			
2	Name and Address of the Contractor.	M/S- T.K Instruments Co, Room No. 339, 3rd Floor , Sunny Plaza, Hasrat Mohami Road Karachi.			
3	Contractor's Quotation/Tender No: and Date.	Dated: 13/12-2013.			
4	Indentor's Name and Address.	The Incharge Doctor, Govt: Homeo Disp: Latifabad Hyd.			
5	Particulars of Store.	As given below:			
Sr. #	Description Of Store	Packing	Quantity Ordered	Rate	Total Amount
1	Aconit 30 (Willmar Schwabe Germany) 10 ml	Nos.	80	252	20160
2	Arnica 30 (Willmar Schwabe Germany) 10 ml	Nos.	80	252	20160
3	Anti tart 30 (Willmar Schwabe Germany) 10 ml	Nos.	80	252	20160
4	Arcenic Alb 30 (Willmar Schwabe Germany) 10ml	Nos.	80	252	20160
5	Allum Caps 30 (Willmar Schwabe Germany) 10 mt	Nos.	80	252	20160
6	Belladona 200 (Willmar Schwabe Germany) 10 ml	Nos.	80	303	24240
7	Bryonis 200 (Willmar Schwabe Germany) 10 ml	Nos.	80	303	24240
8	Bryta Carb 200 (Willmar Schwabe Germany) 10 ml	Nos.	80	303	24240
9	Ferrum Phos. 200(Willmar Schwabe Germany) 10	Nos.	80	303	24240
10	Anacardium 200 (Willmar Schwabe Germany) 10	Nos.	80	303	24240
11	Carbovege 200 (Willmar Schwabe Germany) 10 ml	Nos.	80	303	24240
12	Sulphar 200 (Willmar Schwabe Germany) 10 ml	Nos.	80	303	24240
13	Arhus Tox 200 (Willmar Schwabe Germany) 10 ml	Nos.	80	303	24240
14	Lycopodium 200 (Willmar Schwabe Germany) 10	Nos.	80	303	24240
15	Nux Vomica 200 (Willmar Schwabe Germany) 10	Nos.	80	303	24240
16	Chenis 200 (Willmar Schwabe Germany) 10 ml	Nos.	75	303	22725
17	Podo. 200(Willmar Schwabe Germany) 10 ml	Nos.	75	303	22725
18	V.Alb 200 (Willmar Schwabe Germany)10 ml	Nos.	75	303	22725
19	Pulsattala 200 (Willmar Schwabe Germany) 10 ml'	Nos.	75	303	22725
20	M. Sol 200 (Willmar Schwabe Germany) 10 ml	Nos.	72	303	21816
21	Barbaries Q(Willmar Schwabe Germany) 20 ml	Nos.	100	450	45000
22	Acid Phos. Q(Willmar Schwabe Germany)20 ml	Nos.	75	450	33750
23	Altdis Q (Willmar Schwabe Germany) 20ml	Nos.	65	450	29250
24	Globules # 40 (Local) 450 gm	Nos.	300	135	40500
25	Diskits 4gram (Local)	Nos.	100	150	15000
26	Cap: Cheston	20 Cap per pack	50	135	6750
27	Cap: Pain Off	20 Cap per pack	50	155	7750
28	Droppers 5ml	Gross	50	250	12500
29	Syp: Fever (HFP) 120 ml	Bottle	50	135	6750
30	Syp: Cough (HFP) 120ml	Bottle	50	135	6750
Grand Total					659,916.00

Total value in words: Rupees Six lac fifty nine thousand nine hundred sixteen Only.

N.B:

All Taxes included in the above prices.

6	Date/period of Delivery.	30 days.
7	Place of Delivery.	Director General Health Services Sindh, Hyderabad.
8	Name and Adress of Consignee.	The Incharge Doctor, Govt: Homeo Disp Latifabad Hyd.
9	Terms & Condition of Contract	As per bidding documents
10	Payment	100% payment to be made by undersigned on proof of consignee receipt & Inspection.

11	Security Deposit /Performance Security	Worth Rupees.Rs.32996/- i.e: @5% of Total contract value obtained in shape of call deposit
13	Services Charges	Services Charges at the rate of 0.25% will be paid by the Contractors on contract value.
14	Stamp Duty	Stamp Duty as per Govt: rate will be paid by the contractor on contract value.

20/11/11

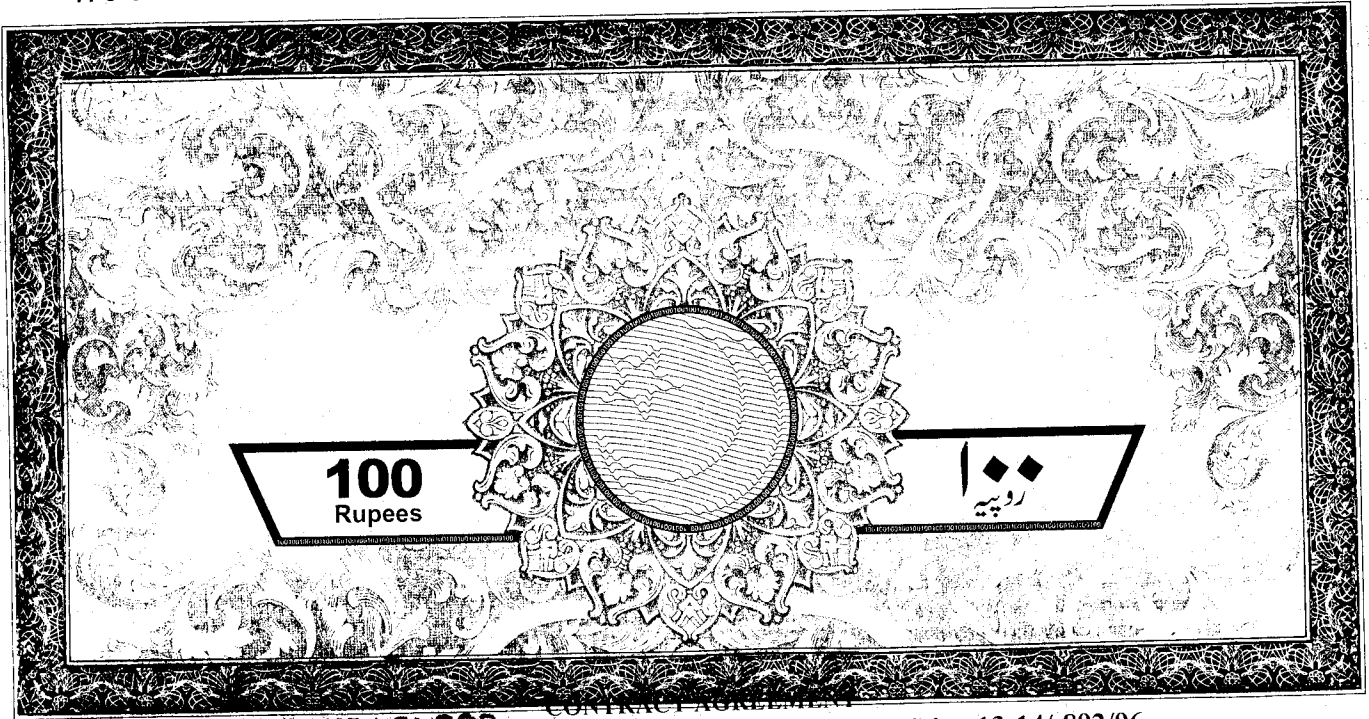
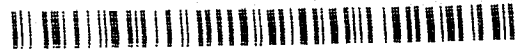
DIRECTOR GENERAL
HEALTH SERVICES SINDH HYDERABAD

- 1 The Secretary to Governemnt of Sindh Health Department, Karachi.
- 2 The District Account Officer, Hyderabad.
- 3 The Accounts Officer, Accounts Branch DGHSS Hyderabad.
- 4 The Incharge Doctor, Govt: Homeo Dispensary Latifabad Hyderabad.

20/11/11

DIRECTOR GENERAL
HEALTH SERVICES SINDH HYDERABAD

A806256



MUHAMMAD ASHRAF STAMP VENDOR

Contract Order No: DHSS /G.I.(Homeopathic Medicine 13-14-892/96

LIC. NO: STS/Ag/No: ZAMAN CENTRE 23 day of Jan, 2014 between the Department of Health, Government of Sindh, BLOOR 07 "the purchaser" acting through the Director General Health Services Sindh Hyderabad"; herein after called the "BUYER" & M/s. T.K. Medical Instrument located at Plot #: C/2, Punjabi Colony, F.C Area, Liaquatabad #: 4, Karachi S NO: 5496 Phone No: 021-36360596 Fax No. 021-36360597 herein after called "THE SUPPLIER".

Whereas the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide as per his quoted rates, which has been accepted by purchaser for the supply of following goods in the sum of Rs: 659,916/= (Rupees in Words: Six Lac Fifty Nine Thousand Nine Hundred Sixteen only rupees only) herein after

"The Contract Price":

SR	DESCRIPTION OF STORES	QTY	UNIT PRICE	TOTAL PRICE
01	Aconit 30 (Willmar Schwabe Germany) 10 ml	80	252/=	20160/=
02	Arnica 30 (Willmar Schwabe Germany) 10 ml	80	252/=	20160/=
03	Anti tart30 (Willmar Schwabe Germany) 10 ml	80	252/=	20160/=
04	Arcenic Alb 30 (Willmar Schwabe Germany) 10 ml	80	252/=	24240/=
05	Alum Caps 30 (Willmar Schwabe Germany) 10 ml	80	303/=	24240/=
06	Belladone 200 (Willmar Schwabe Germany) 10 ml	80	303/=	24240/=
07	Byronis 200 (Willmar Schwabe Germany) 10 ml	80	303/=	24240/=
08	Bryta arb 200 (Willmar Schwabe Germany) 10 ml	80	303/=	24240/=
09	Ferrum phos. 200 (Willmar Schwabe Germany) 10 ml	80	303/=	24240/=
10	Anacardium 200 (Willmar Schwabe Germany) 10 ml	80	303/=	24240/=
11	Carbovige 200 (Willmar Schwabe Germany) 10 ml	80	303/=	24240/=
12	Sulphar 200 (Willmar Schwabe Germany) 10 ml	80	303/=	24240/=
13	Arhus Tox 200 (Willmar Schwabe Germany) 10 ml	80	303/=	24240/=
14	Lycopodium 200 (Willmar Schwabe Germany) 10 ml	80	303/=	24240/=
15	Nux Vomica 200 (Willmar Schwabe Germany) 10 ml	75	303/=	22725/=
16	Chenis 200 (Willmar Schwabe Germany) 10 ml	75	303/=	22725/=
17	Pod. 200 (Willmar Schwabe Germany) 10 ml	75	303/=	22725/=
18	V.Alb 200 (Willmar Schwabe Germany) 10 ml	75	303/=	22725/=
19	Pulsattaia 200 (Willmar Schwabe Germany) 10 ml	72	303/=	21816/=
20	M.Sol 200 (Willmar Schwabe Germany) 10 ml	100	450/=	45000/=
21	Barberries Q (Willmar Schwabe Germany) 20 ml	75	450/=	33750/=
22	Acid Phos. Q (Willmar Schwabe Germany) 20 ml	65	450/=	29250/=
23	Altdis Q Willmar Schwabe Germany) 20 ml	300	135/=	40500/=
24	Globles # 40 (Local) 450 mg	100	150/=	15000/=
25	Diskits 4gram (local)	50	135/=	6750/=
26	Cap : Cheston (20 cap per pack)	50	155/=	7750/=
27	Cap : Poai Off (20 Cap Per Pack)	50	250/=	12500/=
28	Droppers 5ml (groos)	50	135/=	6750
29	Syp: Fever (HFP) 120 ml	50	135/=	6750/=
30	Syp : Cough (HFP) 120 ml	50	135/=	6750/=
GRAND TOTAL				659,916/=

PRICE SCHEDULE IN PAK RUPEES

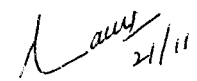
Name of Bidder T.K. Medical Instrument Co.
Karachi

S.#	NAME OF HOMEOPATHIC MEDICINES	Manufacture Name	PACK ING	Qty Required	Rates in figure	Rates in words
1	Aconit 30 (Willmar Schwabe Germany)		P. 10 ml	200 Nos.	252/- P.No. 1000	Two hundred Fifty Two only
2	Arnica 30 (Willmar Schwabe Germany)		10 ml	100 Nos.	252/-	" " "
3	Anti tart 30 (Willmar Schwabe Germany)		10 ml	100 Nos.	252/-	" " "
4	Arsenic alb 30 (Willmar Schwabe Germany)		10 ml	100 Nos.	252/-	" " "
5	Allum Caps 30 (Willmar Schwabe Germany)		10 ml	100 Nos.	252/-	" " "
	Beladona 200 (Willmar Schwabe Germany)		10 ml	100 Nos.	303/-	Three hundred and three only
	Bryonis 200 (Willmar Schwabe Germany)		10 ml	100 Nos.	303/-	Three hundred and three only
	Bryta carb 200 (Willmar Schwabe Germany)		10 ml	100 Nos.	303/-	"
	Ferrum phos 200 (Willmar Schwabe Germany)		10 ml	100 Nos.	303/-	"
	Anacardium 200 (Willmar Schwabe Germany)		10 ml	100 Nos.	303/-	"
	Carbovege 200 (Willmar Schwabe Germany)		10 ml	100 Nos.	303/-	"
	Sulfhar 200 (Willmar Schwabe Germany)		10 ml	100 Nos.	303/-	"
	Rhus Tox 200 (Willmar Schwabe Germany)		10 ml	100 Nos.	303/-	"
	Lycopodium 200 (Willmar Schwabe Germany)		10 ml	100 Nos.	303/-	"
15	Nux vomica 200 (Willmar Schwabe Germany)		10 ml	100 Nos.	303/-	"
16	Chenis 200 (Willmar Schwabe Germany)		10 ml	100 Nos.	303/-	"
17	Podo 200 (Willmar Schwabe Germany)		10 ml	100 Nos.	303/-	"
18	V.Alb 200 (Willmar Schwabe Germany)		10 ml	100 Nos.	303/-	"
19	Pulsattala 200 (Willmar Schwabe Germany)		10 ml	100 Nos.	303/-	"
20	M.Sol 200 (Willmar Schwabe Germany)		10 ml	100 Nos.	303/-	"
21	Berberis Q (Willmar Schwabe Germany)		20 ml	100 Nos.	450/-	Four hundred Fifty only
22	Acid phos Q (Willmar Schwabe Germany)		20 ml	100 Nos.	450/-	"

T.K. Medical Instruments Co.
42 Punjabi Colony, Feroz Road, Karachi
Karachi


Whelp
Karachi

Altdis Q		20 ml	100 Nos.	150/-	Four hundred
Globules # 40 (local)		150 (G.M)	300 Nos.	135/-	One hundred
Disks 4 gram (local)		1.5 g m	100 Nos.	150/-	One hundred
Cap cheston		P. Pak 20	100 Nos.	135/-	One hundred
Cap pain off		P. Pak 20	100 Nos.	155/-	One hundred
Droppers 5 ML		Gross	100 gross	250/-	Two hundred
Typ fever (HFP)		120 ml	100 Nos.	135/-	One hundred
Typ cough (HFP)		120 ml	100 Nos.	135/-	Five


 For DIRECTOR GENERAL
 HEALTH SERVICES SINDH HYDERABAD





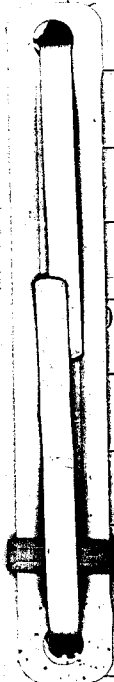

T. K. Medical Instruments Co.,
 C/2 Punjabi Colony, Federal Capital Area
 Liaquatabad No-4 Karachi



PRICE SCHEDULE IN PAK RUPEES

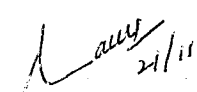
Name of Bidder PARAMOUNT TRADERS

S.#	NAME OF HOMEOPATHIC MEDICINES	Manufacture re Name	PACK ING	Qty Required	Rates in figure	Rates in words
1	Aconit 30 (Willmar Schwabe Germany)	W.S	Each	200 Nos.	262	
2	Arnica 30 (Willmar Schwabe Germany)	W.S	Each	100 Nos.	262	
3	Anti tart 30 (Willmar Schwabe Germany)	W.S	Each	100 Nos.	262	
4	Arsenic alb 30 (Willmar Schwabe Germany)	W.S	Each	100 Nos.	262	
5	Allum Caps 30 (Willmar Schwabe Germany)	W.S	Each	100 Nos.	262	
	Beladona 200 (Willmar Schwabe Germany)	W.S	Each	100 Nos.	312	
	Bryonis 200 (Willmar Schwabe Germany)	W.S	Each	100 Nos.	312	
	Bryta carb 200 (Willmar Schwabe Germany)	W.S	Each	100 Nos.	312	
	Ferrum phos 200 (Willmar Schwabe Germany)	W.S	Each	100 Nos.	312	
	Anacardium 200 (Willmar Schwabe Germany)	W.S	Each	100 Nos.	312	
	Carbovege 200 (Willmar Schwabe Germany)	W.S	Each	100 Nos.	312	
	Sulfhar 200 (Willmar Schwabe Germany)	W.S	Each	100 Nos.	312	
	Rhus Tox 200 (Willmar Schwabe Germany)	W.S	Each	100 Nos.	312	
	Lycopodium 200 (Willmar Schwabe Germany)	W.S	Each	100 Nos.	312	
15	Nux vomica 200 (Willmar Schwabe Germany)	W.S	Each	100 Nos.	312	
16	Chenis 200 (Willmar Schwabe Germany)	W.S	Each	100 Nos.	312	
17	Podo 200 (Willmar Schwabe Germany)	W.S	Each	100 Nos.	312	
18	V.Alb 200 (Willmar Schwabe Germany)	W.S	Each	100 Nos.	312	
19	Pulsattala 200 (Willmar Schwabe Germany)	W.S	Each	100 Nos.	312	
20	M.Sol 200 (Willmar Schwabe Germany)	W.S	Each	100 Nos.	312	
21	Berberis Q (Willmar Schwabe Germany)	W.S	Each	100 Nos.	462	
22	Acid phos Q (Willmar Schwabe Germany)	W.S	Each	100 Nos.	462	

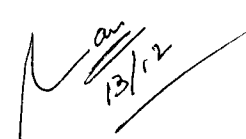
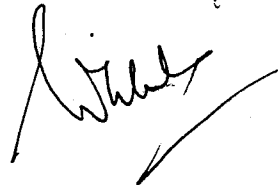


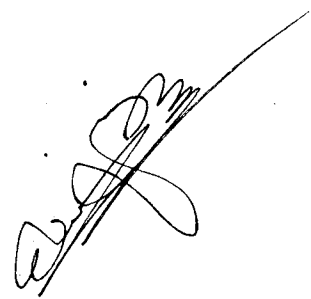
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3	Altdis Q	W.S	Each	100 Nos.	462	
4	Globules # 40 (local)	Local	Each	300 Nos.	143	
5	Diskits 4 gram (local)	Local	Each	100 Nos.	165	
6	Cap cheston	AL-Setat	Each	100 Nos.	150	
7	Cap pain off	A.K	Each	100 Nos.	170	
8	Droppers 5 ML	Cadaj	Each	100 gross	262	
9	Syp fever (HFP)	HFP	Each	100 Nos.	141	
0	Syp cough (HFP)	HFP	Each	100 Nos.	142	


 For DIRECTOR GENERAL
 HEALTH SERVICES SINDH HYDERABAD

Seel
PARAMOUNT TRADERS
 Suit No 55, Mezzanine Floor, Phase-II
 Al-Rahim Shopping Centre, Hyderabad



PRICE SCHEDULE IN PAK RUPEES

Name of Bidder ORONE PHARMA.

S.#	NAME OF HOMEOPATHIC MEDICINES	Manufacture re Name	PACK ING	Qty Required	Rates in figure	Rates in words
1	Aconit 30 (Willmar Schwabe Germany)		10ml	200 Nos.	270	
2	Arnica 30 (Willmar Schwabe Germany)		10ml	100 Nos.	270	
3	Anti tart 30 (Willmar Schwabe Germany)		10ml	100 Nos.	270	
4	Arsenic alb 30 (Willmar Schwabe Germany)		10ml	100 Nos.	270	
5	Allum Caps 30 (Willmar Schwabe Germany)		10ml	100 Nos.	270	
6	Beladona 200 (Willmar Schwabe Germany)		10ml	100 Nos.	320	
7	Bryonis 200 (Willmar Schwabe Germany)		10ml	100 Nos.	320	
8	Bryta carb 200 (Willmar Schwabe Germany)		10ml	100 Nos.	320	
9	Ferrum phos 200 (Willmar Schwabe Germany)		10ml	100 Nos.	320	
10	Anacardium 200 (Willmar Schwabe Germany)		10ml	100 Nos.	320	
11	Carbovege 200 (Willmar Schwabe Germany)		10ml	100 Nos.	320	
12	Sulfhar 200 (Willmar Schwabe Germany)		10ml	100 Nos.	320	
13	Rhus Tox 200 (Willmar Schwabe Germany)		10ml	100 Nos.	320	
14	Lycopodium 200 (Willmar Schwabe Germany)		10ml	100 Nos.	320	
15	Nux vomica 200 (Willmar Schwabe Germany)		10ml	100 Nos.	320	
16	Chenis 200 (Willmar Schwabe Germany)		10ml	100 Nos.	320	
17	Podo 200 (Willmar Schwabe Germany)		10ml	100 Nos.	320	
18	V.Alb 200 (Willmar Schwabe Germany)		10ml	100 Nos.	320	
19	Pulsattala 200 (Willmar Schwabe Germany)		10ml	100 Nos.	320	
20	M.Sol 200 (Willmar Schwabe Germany)		10ml	100 Nos.	320	
21	Berberis Q (Willmar Schwabe Germany)		20ml	100 Nos.	455	
22	Acid phos Q (Willmar Schwabe Germany)		20ml	100 Nos.	455	



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21/11

For DIRECTOR GENERAL
HEALTH SERVICES SINDH HYDERABAD

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21/11

23	Aldis Q	100 Nos.	20ml	455
24	Globules # 40 (local)	100 Nos.	4.50 gm	160
25	Diskits 4 gram (local)	100 Nos.	Pack 20	142
26	Cap cheston	100 Nos.	Pack 20	163
27	Cap pain off	100 gross	gross	259
28	Droppers 5 ML	100 gross	gross	140
29	Syp fever (HFP)	100 Nos.	120 ml	140
30	Syp cough (HFP)	100 Nos.	120 ml	140

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Director General Health Services Sindh Hyderabad
- 2) PROVINCIAL / LOCAL GOVT./ OTHER Provincial
- 3) TITLE OF CONTRACT Allopathic Medicines
- 4) TENDER NUMBER DGHSS/G-I(Tender 13-14)/-17851/58 dat:5-11-2013 (S.# 1)
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME Regular Budget
- 7) TENDER ESTIMATED VALUE Rs.50,00,000/-
- 8) ENGINEER'S ESTIMATE N.A
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) _____
- 10) TENDER OPENED ON (DATE & TIME) 29-11-2013 11.00 AM (tech: proposal)& 13-12-2013 Financial
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 04 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 04 Nos.
- 14) BID EVALUATION REPORT already submitted
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER list attached
- 16) CONTRACT AWARD PRICE Rs.38,49,973.50 (photo copy of procurement order enclosed)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT First lowest
(i.e. 1st, 2nd, 3rd EVALUATION BID).

- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE _____ B
- 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 ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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	7-11-2013 S.# 17860 SPPRA ID # 1575213473
No	

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

Yes	Daily Jang & Daily Safeer dated:8-11-2013 Daily Kawish dated: 9-11-2013
No	

22) NATURE OF CONTRACT

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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

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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


DIRECTOR GENERAL
Health Services Sindh Hyderabad.

FOR OFFICE USE ONLY

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

Print

Save

Reset

NUMBER OF TENDER DOCUMENTS SOLD FOR ALLOPATHIC MEDICINES.

S.#	Name of Firms
1.	M/s Ozone Pharma Hyderabad
2.	M/s Paramount Traders Hyderabad.
3.	M/s A to Zee International Hyderabad
4.	M/s Hassaan Distribution Hyderabad.
5.	M/s Huda Traders Karachi

NAME AND ADDRESS OF SUCCESSFUL BIDDERS

1. M/s A to Zee International A-96, 1725, Mezzanine Floor, near Pakistan Corporation Road Hyderabad.
2. M/s Ozone Pharma ,C/24, 1447, Khata Chow Hyderabad.
3. M/s Hassaan Distribution Suit No.59, Mezzanine Floor, phase-II , Al-Rahim Shopping Centre Hyderabad .

DIRECTORATE GENERAL HEALTH SERVICES SINDH HYDERABAD

Phone # 022-9240106 (E-mail: dg_health@yahoo.com)

CONTRACT FOR SUPPLY OF MEDICINE.

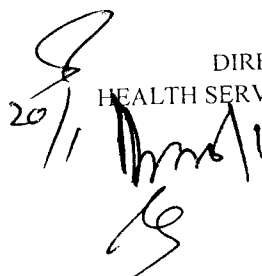
1	Contract No. and Dated.	NO: DGHSS/G-I(Allopathic Medicine 13-14/- <i>897/901</i> Dated: <i>21-01-2014</i> .			
2	Name and Address of the Contractor.	M/S- Ozone Pharma Hyderabad Suit No.: 57 Mezzanine Floor, Phase-II,, Al-Rahim Shopping Center, Hyderabad.			
3	Contactor's Quotation/Tender No. and Date.	No: Nil Dated:13/12-2013.			
4	Indentor's Name and Address.	Inchargbe Leprosy Clinic Govt Dispensary Latifabad Hyd			
5	Particulars of Store.	As given below:			
Sr. #	Description Of Store	Packing	Quantity Ordered	Rate	Total Amount
1	Tab: Erythromycin 500mg (M/s Indus Pharma)	100 Tab	5000	14	70000
2	Tab: Calcium (M/s KPL)	1000 Tab	35000	1	35000
3	Cap: Polybion-Z (M/s Merck)	20 Cap	1500	10	15000
4	Syp: Erythromycin (M/s Ardan pharma)	60mlBottle	300	90	27000
5	Syp: Co-Amoxiclave (M/s Ardan Pharma)	60mlBottle	500	112	56000
6	Syp: Triplodine (M/s GSK)	60mlBottle	200	40	8000
7	Syp: Ampicillin 250mg (M/s Amros)	60mlBottle	1500	45	67500
8	Syp: Ampicillin 125mg (M/s Amros)	60mlBottle	1500	49	73500
9	Syp: Lincomycin (M/s UPJHON)	60mlBottle	500	90	45000
10	Syp: Calcium (M/s PDH)	110ml Bottle	500	50	25000
11	Drop: Betamethasone, Neomycin Eye (M/s GSK) 7.5ml	Drop	200	28	5600
12	Polymyxin B Sulphate Eye Ointment (M/s GSK) 4gm	Tube	200	40	8000
13	Cream: Ibuprofen (M/s Abbott) 20gm	Tube	500	55	27500
14	Cream: Permethrine (M/s Gristolite) 30gm	Tube	2000	40	80000
15	Lotion Clobetasol Propionate Salicylic (M/a Attco)	20mlBottle	250	90	22500
16	Lotion Calamine (M/s Bliss Pharma)	120mlBottle	200	35	7000
18	Tab: Multi Vitamin (M/s Ardan Pharma)	1000 Tab	60000	3.59	215400
Grand Total					788,000.00

Total value in words: Rupees Seven lac eighty eight thousand Only.

N.B:

All Taxes included in the above prices.

6	Date/period of Delivery.	30 days.
7	Place of Delivery.	Director General Health Services Sindh, Hyderabad.
8	Name and Adress of Consignee.	Inchargbe Leprosy Clinic Govt Dispensary Latifabad Hyd
9	Terms & Condition of Contract	As per bidding documents
		The store should be suitably packed to resist damage in transit. It due to un-sufficient or defective packing Government suffers any loss the contractor shall be responsible for making up such loss to the Government without any extra cost.
		Sheld life of the product should not be less then 80%.
10	Payment	100% payment to be made by undersigned on proof of consignee receipt & Inspection.
11	Security Deposit /Performance Security	Worth Rupees.Rs.39400/- @ the rate of 5% of contract amount
13	Services Charges	Services Charges at the rate of 0.25% will be paid by the Contractors on contract value.
14	Stamp Duty	Stamp Duty at the rate of 0.3% will be paid by the contractor on contract value.


 DIRECTOR GENERAL
 HEALTH SERVICES SINDH HYDERABAD

- 1 The Secretary to Governemnt of Sindh Health Department, Karachi.
- 2 The District Account Officer, Hyderabad.
- 3 The Accounts Officer, Accounts Branch DGHSS Hyderabad.
- 4 The Inchargebe Leprosy Clinic Government Dispensary Latifabad Hyderabad

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DIRECTOR GENERAL
HEALTH SERVICES SINDH HYDERABAD

DIRECTORATE GENERAL HEALTH SERVICES SINDH HYDERABAD

Phone # 022-9240106 (E-mail: dg_health@yahoo.com)

CONTRACT FOR SUPPLY OF MEDICINE.

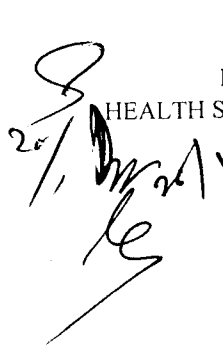
1	Contract No. and Dated.	NO: DGHSS/G-I(Allopathic Medicine 13-14/- <i>902/06</i> Dated: <i>21-01-2014</i> .			
2	Name and Address of the Contractor.	M/S- Hassaan Distribution Hyderabad Suit No.: 59 Mezzanine Floor, Phase-II., Al-Rahim Shopping Center, Hyderabad.			
3	Contractor's Quotation/Tender No. and Date.	No: Nil Dated:13/12-2013.			
4	Indentor's Name and Address.	Incharge Leprosy Clinic Govt Dispensary Latifabad Hyd			
5	Particulars of Store.	As given below:			
Sr. #	Description Of Store	Packing	Quantity Ordered	Rate	Total Amount
1	Tab: Paracetamol 500mg (M/s ISIS)	200Tab	85000	1	85000
2	Tab: Multi Vitamin (M/s Epla)	30Tab	30000	3.59	107700
3	Tab: Ibuprofen 400mg (M/s Pacific)	30 Tab	10000	2	20000
4	Tab: Diclofenac Sodium 50mg (M/s ISIS)	20Tab	10000	2	20000
5	Tab: Aspirin (M/s Pasific)	30 Tab	30000	0.94	28200
6	Tab: B.Complex (M/s ISIS)	1000 Tab	60000	1	60000
7	Tab: Ferrous Fumarate (M/s Genera)	1000 Tab	12000	1	12000
8	Tab: Dalcolax (Biscodial) (M/s ISIS)	105 Tab	12000	2	24000
9	Tab: Diazipan 5 mg (M/s EPLA)	200 Tab	12000	0.61	7320
10	Tab: Magnesium Trisilicates (Gelusil) (M/s ISIS)	500Tab	30000	2	60000
11	Cap: Amoxicillin 500mg (M/s Epla)	100 Cap	7000	7.4	51800
12	Cap: Amoxicillin 250mg (M/s ISIS)	100 Cap	8000	3.8	30400
13	Cap: Cephadrine 250mg (M/s Aventek)	12 Cap	7000	8.5	59500
14	Syp: Pheneramine Maleate (M/s ISIS)	120mlBottle	500	21	10500
15	Syp: Mebendazole (M/s Genera)	30mlBottle	500	22	11000
16	Syp: Multi Vitamin (M/s ISIS)	120mlBottle	500	63	31500
17	Syp: Chloroquine (M/s Genera)	60mlBottle	250	28	7000
18	Syp: Cough (M/s Pacific)	120mlBottle	1000	67	67000
19	Syp: B-Complex (M/s ISIS)	120mlBottle	1000	35	35000
20	Syp: Magnesium Trisilicates (Gelusil) (M/s ISIS)	120mlBottle	500	29	14500
21	Syp: Ibuprofen (M/s ISIS)	90mlBottle	500	27	13500
22	Drop: Dexamethasone, Tobramycine Eye (M/s Medipack)5ml	Drop	250	98	24500
23	Drop: Gentamycin Eye (M/s Medipack)5ml	Drop	250	25	6250
24	Drop: Chloramphenicol Eye (M/s Medipack) 10 ml	Drop	250	13	3250
25	Polymyxin b sulphate 15gm Skin Ointment (M/s Epla)	Tube	250	114	28500
26	Polymyxin b sulphate 10gm Skin Ointment (M/s Epla)	Tube	200	80	16000
27	Salisalic Acid Power (China)	200gmPack	25	3000	75000
28	Sulpher Powder (China)	200gmPack	40	7000	280000
29	Zinc Oxide Powder (China)	200gmPack	25	5000	125000
30	Calamine Powder (China)	200gmPack	25	5500	137500
31	Petroleum Jelly (Vaseline) (China)172 KG	Drum	2	222000	444000
32	Plastic Jar for Petroleum Jelly 30KG (National Local)	Unit	17	1600	27200
33	Tab: Ofloxacin 200mg (M/s Genera)	10 Tab	500	6	3000
34	Syp: Lactulose (M/s Genera)	120mlBottle	250	140	35000
35	Syp: Amoxicillin 250mg (M/s Epla)	90mlBottle	1000	68	68000
36	Lotion Clindamycin (M/s Epla)	30mlBottle	1000	145	145000
37	Tab Artemether 40 mg+Lumefantrine 240mg (M/s Epla)	10 Tab	2500	22	55000
Grand Total					2,229,120.00
Total value in words: Rupees Twenty two lac twenty nine thousand one hundred twenty Only.					
N.B:					
All Taxes included in the above prices.					
6	Date/period of Delivery.	30 days.			
7	Place of Delivery.	Director General Health Services Sindh, Hyderabad.			
8	Name and Adress of Consignee.	Incharge Leprosy Clinic Govt Dispensary Latifabad Hyd			

9	Terms & Condition of Contract	As per bidding documents
		The store should be suitably packed to resist damage in transit. It due to un-sufficient or defective packing Government suffers any loss the contractor shall be responsible for making up such loss to the Government without any extra cost.
		Sheld life of the product should not be less then 80%.
10	Payment	100% payment to be made by undersigned on proof of consignee receipt & Inspection.
11	Security Deposit /Performance Security	Worth Rupees. Rs.111456/- @ rate of 5% of contract amount
13	Services Charges	Services Charges at the rate of 0.25% will be paid by the Contractors on contract value.
14	Stamp Duty	Stamp Duty as per Govt: rate will be paid by the cotractor on contract value.



 DIRECTOR GENERAL
 HEALTH SERVICES SINDH HYDERABAD

- 1 The Secretary to Governemnt of Sindh Health Department, Karachi.
- 2 The District Account Officer, Hyderabad.
- 3 The Accounts Officer, Accounts Branch DGHSS Hyderabad.
- 4 The Inchargbe Leprosy Clinic Government Dispensary Latifabad Hyderabad



 DIRECTOR GENERAL
 HEALTH SERVICES SINDH HYDERABAD

DIRECTORATE GENERAL HEALTH SERVICES SINDH HYDERABAD

Phone # 022-9240106 (E-mail: dg_health@yahoo.com)

CONTRACT FOR SUPPLY OF MEDICINE.

1	Contract No. and Dated.	NO: DGHSS/G-I(Allopathic Medicine 13-14/- 90710 Dated: 21-01-2014.
2	Name and Address of the Contractor.	M/S- A to Zee International A-96-1725 Civil Hospital Road Hyderabad.
3	Contractor's Quotation/Tender No: and Date.	No: Nil Dated: 13/12-2013.
4	Indentor's Name and Address.	Incharge Leprosy Clinic Govt Dispensary Latifabad Hyd
5	Particulars of Store.	As given below:

Sr. #	Description Of Store	Packing	Quantity Ordered	Rate	Total Amount
1	Tab: Grisofulvin 500mg (M/s Polyfine)	20 Tab	1500	9.95	14925
2	Tab: CPM (M/s Semos)	1000 Tab	130000	0.25	32500
3	Tab: Erythromycine 250mg (M/s Epoch)	100Tab	7000	8.2	57400
4	Tab: Folic Acid (M/s Geofman)	1000 Tab	50000	0.4	20000
5	Tab: Vitamin C (M/s (M/s Semos)	1000 Tab	85000	0.72	61200
6	Tab: Ibuprofen 200mg (M/s Pharma wise)	200Tab	17000	0.95	16150
7	Tab: Prednisolone 5mg (M/s Geofman)	1000 Tab	10000	2.1	21000
8	Tab: Sodamint (M/s Geofman)	1000 Tab	40000	0.9	36000
9	Tab: Mefanamic Acid (M/s Semos)	600 Tab	35000	0.95	33250
10	Tab: Doxycycline (M/s Semos)	100 Tab	7000	3.7	25900
11	Tab: Co-Trimoxazole (M/s Semos)	200 Tab	12000	1.95	23400
12	Tab: Metronidazole 200mg (M/s Semos)	200 Tab	10000	1.05	10500
13	Tab: Ventoline 2mg (M/s Pharma wise)	200 Tab	1000	0.75	750
14	Tab: Famotidine 20mg (M/s Epoch)	20 Tab	2500	4.25	10625
15	Cap: O.T.C (M/s Mana and co)	1000 Cap	15000	1.8	27000
16	Cap: A-D (M/s Mana and co)	500 Cap	2000	1.6	3200
17	Cap: Cephadrine 500mg (M/s Epoch)	200 Cap	5000	16	80000
18	Syp: Paracetamol (M/s Epoch)	60ml Bottle	1000	19	19000
19	Drop: Ofloxacin Eye (M/s Epoch)	No.	250	74	18500
20	Drop: Ciprofloxacin Eye (M/s Polyfic)	No.	250	78	19500
21	Cream: Betamethasone (M/s Geofman)	15 gm Tube	250	38.9	9725
22	Cream: Dermosporin (M/s Pharmawise)	10 gm Tube	250	24.65	6163
23	Lotion Benzyle Benzovit (M/s Pharmawise)	60mlBottle	1000	22.8	22800
24	Pyodine Solution (M/s Pharmawise)	60 mlBottle	200	289	57800
25	Bandage 5cm (M/s Surgiplast)	Dozen	200	160	32000
26	Cotton 500gm (M/s Surgiplast)	500 gmRoll	150	285	42750
27	Crap Bandage 4" (M/s Surgiplast)	Dozen	200	80	16000
28	Adhesive Plaster M/s Dr. Sethi)	No.	194	279	54126
29	Auto Destructible Syringe 5cc (M/s Mana and Co)	100 pack	500	9.35	4675
30	I.V Set (M/s Surgiplast)	Unit	300	16.25	4875
31	Inj: Ringolact 1000 ml (M/s M.S)	No.	100	89.9	8990
32	Inj: Ringolact-D 500ml (M/s M.S)	No.	100	79.9	7990
33	Inj: 5% Dextrose Water 1000ml (M/s M.S)	No.	50	76.9	3845
34	Inj: 5% Dextrose Water 500ml (M/s M.S)	No.	50	66.9	3345
35	Syp: Cefixime 100mg/5ml (M/s Poly fine)	30 ml Bottle	300	89.9	26970

Grand Total

832,853.50

Total value in words: Rupees Eight lac thrity two thousand Eight Hundred fifty three & fifty ps Only.

N.B:

All Taxes included in the above prices.

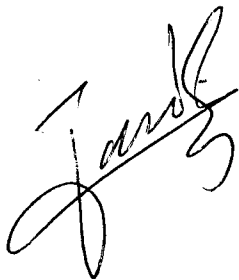
6	Date/period of Delivery.	30 days.
7	Place of Delivery.	Director General Health Services Sindh, Hyderabad.
8	Name and Adress of Consignee.	Incharge Leprosy Clinic Govt Dispensary Latifabad Hyd
9	Terms & Condition of Contract	As per bidding documents
		Sheld life of the product should not be less then 80%.

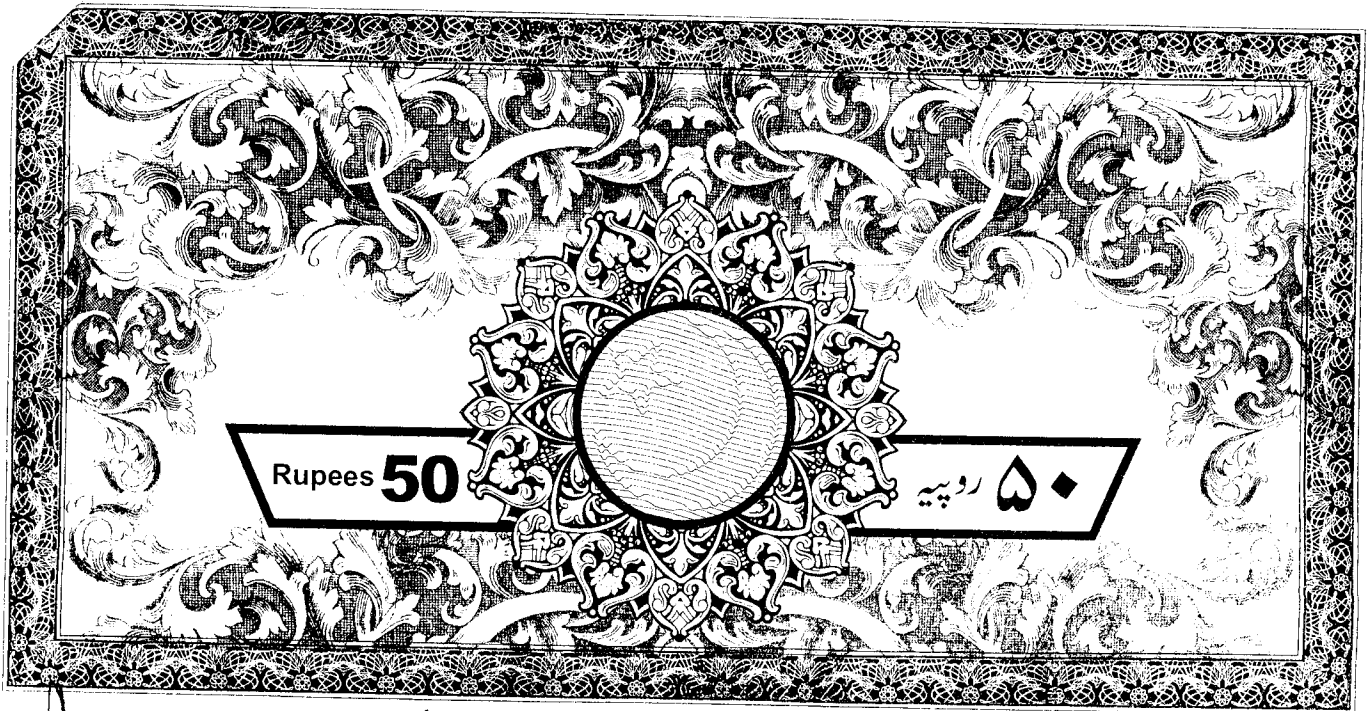
0	Payment	100% payment to be made by undersigned on proof of consignee receipt. Drugs Testing Report & Inspection.
11	Security Deposit /Performance Security	Worth Rupees.Rs. 41643/- @ the rate of 5% of contract amount
13	Services Charges	Services Charges at the rate of 0.25% will be paid by the Contractors on contract value.
14	Stamp Duty	Stamp Duty as per Govt: rate will be paid by the contractor on contract value.


 20/11
 DIRECTOR GENERAL
 HEALTH SERVICES SINDH HYDERABAD

- 1 The Secretary to Governemnt of Sindh Health Department, Karachi.
- 2 The District Account Officer, Hyderabad.
- 3 The Accounts Officer, Accounts Branch DGHSS Hyderabad.
- 4 The Inchargbe Leprosy Clinic Government Dispensary Latifabad Hyderabad


 20/11
 DIRECTOR GENERAL
 HEALTH SERVICES SINDH HYDERABAD





A to Zee International
CONTRACT AGREEMENT

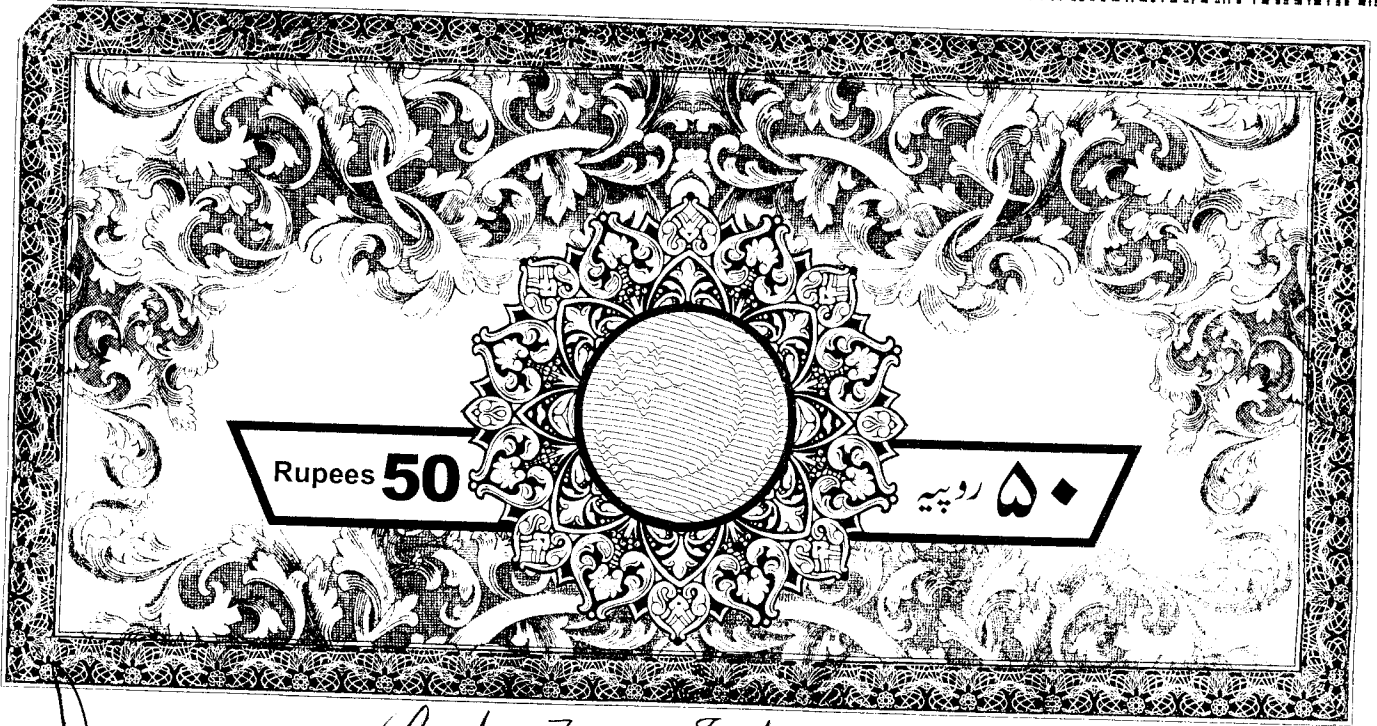
This agreement made this 23th day of Jan 2014 between the DIRECTORATE GENERAL HEALTH SERVICES Hyderabad, "The purchaser" and M/s A to Zee International A96-1725 Civil Hospital Road Hyderabad, Tel # 022-2637890 Hereinafter "the Supplier". Where the purchase is desirous that certain goods should be provided by supplier and were as the supplier has agreed to provide and quoted the rate which has accepted by purchaser for the supply following goods in the sum of Rs. 832,853.50 In Words (Rupees Eight Lac Thirty Two Thousand Eight Hundred Fifty Three & Fifty Ps Only.) hereinafter "the contract price".

M/s A to Zee International A96-1725 Civil Hospital Road Hyderabad, Tel # 022-2637890

Dir: DGHSS/G-1(Allopathic Medicine 13-14/- 907/10

Date 21/01/2014

S. #	Description of Store	Mfg	Quoted Rate	QTY	Total Amount
1	Tab: Grisofulvin 500mg	Polyfine	9.95	1500	14925.00
2	Tab: CPM	Semous	0.25	130000	32500.00
3	Tab: Erythromycine 250mg	Epoch	8.20	7000	57400.00
4	Tab: Folic Acid	Geofman	0.40	50000	20000.00
5	Tab: Vitamin C	Semous	0.72	85000	61200.00
6	Tab: Ibuprofen 200mg	Pharma Wise	0.95	17000	16150.00
7	Tab: Prednislone 5mg	Geofman	2.10	10000	21000.00
8	Tab: Sodamint	Geofman	0.90	40000	36000.00
9	Tab: Mefnamic Acid	Semous	0.95	35000	33250.00
10	Tab: Doxycycline	Semous	3.70	7000	25900.00
11	Tab: Cotrimazole	Semous	1.95	12000	23400.00
12	Tab: Metronidazole 200mg	Semous	1.05	10000	10500.00
13	Tab: Ventolin 2mg	Pharma Wise	0.75	1000	750.00
14	Tab: Fenofedine	Epoch	4.25	2500	10625.00
15	Cap: GFC	Mana & co	1.80	15000	27000.00
16	Cap: A.D	Mana & co	1.60	2000	3200.00
17	Cap: cephadrine 500mg	Epoch	16.00	5000	80000.00
18	Syp: Paracetamol 60ml	Epoch	19.00	1000	19000.00
19	Eye Drop ofloxacin	Epoch	74.00	250	18500.00
20	Eye Drop Ciprofloxacin	Polyfine	78.00	250	19500.00
21	Cream Betamethasone 15gm	Geofman	38.90	250	9725.00
22	Cream Dermosprin 10gm	Pharma Wise	24.65	250	6162.50
23	Lotion Benzyl Benzot 60ml	Pharma Wise	22.80	1000	22800.00
24	Shu Pyodin 60ml	Pharma Wise	289.00	200	57800.00
25	Bandage Surgical 5cm	Surgiplast	160.00	200	32000.00
26	Cotton 500gm	Surgiplast	285.00	150	42750.00
27	Crep Bandage 4"	Surgiplast	80.00	200	16000.00
28	AD Plaster	Dr Sethi	279.00	194	54126.00
29	Auto Destrustible Syringe 5cc	Mana & co	9.35	500	4675.00



A to Zee International

M. NADIM
GOVT. ST...
2013

Words: Rupees Eight Lac Thirty Two Thousand Eight Hundred Fifty Three & Fifty Ps Only

The delivery period will commence from the date of acceptance of the contract bidder.

Now this agreement witnessed as follows:

1. In this agreement words and expressions shall have same meaning as are respectively assigned to them in the terms and conditions of tender inquiry referred to.

23 JAN 2013

2. All the following documents shall be deemed to form and be read and construed as per of this agreement. viz:

- a) Contract agreement
- b) Price schedule
- c) Technical Specifications
- d) Terms & condition of Tender Enquiry.
- e) Terms & condition of the contract
- f) Schedule of requirement
- g) Bidder offer including the relevant correspondence with all annexes made before signing the contract agreement

3. In consideration of the payments be made by the purchaser to the, we supplier as hereinafter mentioned, the supplier hereby covenants with the purchaser to Provide the goods and services and to remedy of the defects therein in conformity in all respects with the provision of the contract.

4. The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the Contract Price payable under the provision of the contract at the time and in the manner prescribed in the contract.

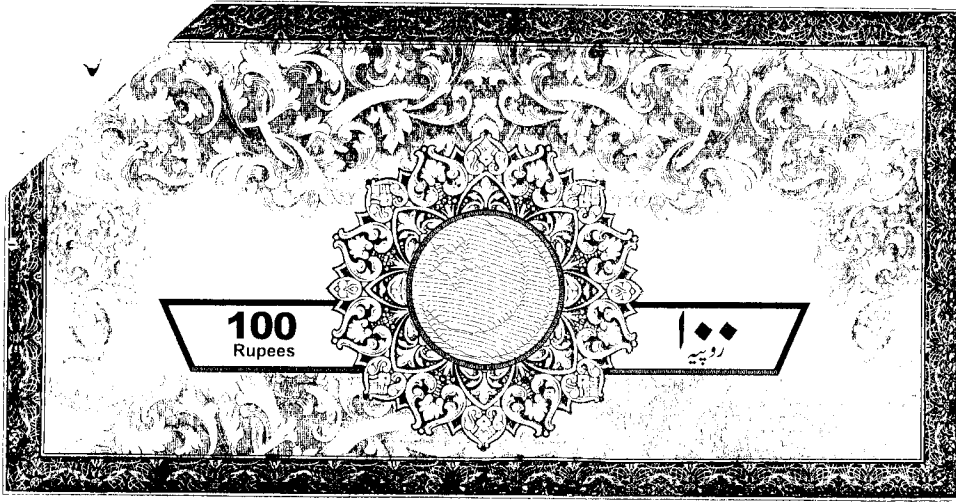
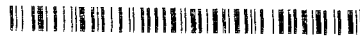
In witness whereof the parties here to have caused this agreement in accordance with their respective hands and seals, the day, the month and the year first above written.

SUPPLIER *A to Zee International*
 SIGNATURE & SEAL *A-96-1725 Civil Hospital Road*
 NAME: ABDUL RAZZAQUE *Hyderabad.*
 DESIGNATION: CFO
 NIC No: 41303-1356057-7
 A to Zee International A-96, 1724 Civil hospital Road, Hyderabad.

PURCHASER
 SIGNATURE & SEAL *[Signature]*
 NAME: **DIRECTOR GENERAL**
Health Services Sindh Hyderabad.
 SINDH HYDERABAD
 NIC No. _____
 Designation _____

WITNESS (SUPPLIER)
 SIGNATURE & SEAL *[Signature]*
 NAME: FARHAN ADEEL
 NIC No: 41304-2347344-7

PURCHASER
 SIGNATURE & SEAL *[Signature]*
 NAME: **DIRECTOR (Admin & Accounts)**
Directorate General Health Services Sindh
HYDERABAD.



MAJ BATO
 DOR 21 JAN 2014
 Contract Agreement *1790*
 21/01/2014

This agreement is made on 21-01-2014 in between the Directorate General Health Services Sindh Hyderabad the Purchaser acting through the purchase officer procurement wing herein after and M/S "Ozone Pharma, Suit No. 57, Mezzanine Floor, Phase-II, Al-Rahim Shopping Center, Hyderabad hereinafter "the supplier".

Whereas the purchase in desirous that certain Allopathic Medicine should be provided by supplier and where as the supplier has agreed to provide and quoted the rates which has accepted by purchaser for the supply following goods (as per supply order received details mentioned below) in the sum of Total Rs. 788,000/- (in words: Seven Hundred Eighty Eight Thousand Rupees Only) herein after "the contract price".

Sr#	Description of Stores	Supply order Reference/Date	Rates	Quantity Ordered	Total Amount
1.	Allopathic Medicines	DGHSS/G-I (Allopathic Medicines 13-14)-897/901 Dated:21-01-2014	As per supply order	As per supply order	788,000.00

Now this agreement witnessed as follows:

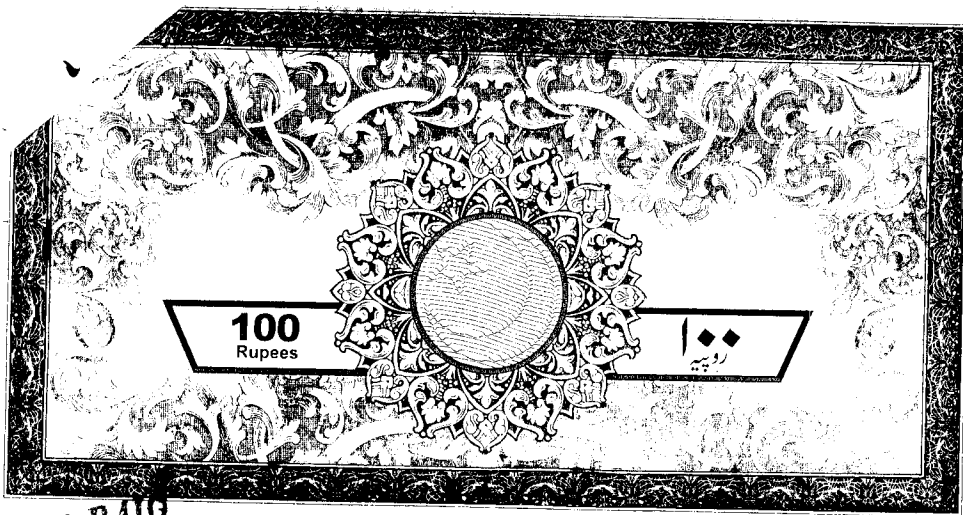
- In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- Following documents shall be deemed to form and be read and construed as per of this agreement, viz:
 - Contract Agreement.
 - Price Schedule.
 - Technical Specifications.
 - Terms & Conditions of Tender Enquiry.
 - Schedule of requirement.
- In consideration of the payments to be made by purchaser to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the contract.
- The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the Contract Price payable under the provision of the contract at the time and in the manner prescribed in the contract.

In witness whereof the parties here to have caused this agreement in accordance with their respective hands and seals, the day, the month, and the year first above written.

CSEF
 SIGNATURE & SEAL (PURCHASER) **DIRECTOR GENERAL**
 Designation: _____
 SIGNATURE & SEAL (SUPPLIER) *seal*
 Name: *FIDA HUSSAIN*
 Designation: _____



How
 WITNESS (PURCHASER) **DIRECTOR GENERAL**
 SIGNATURE & SEAL (Admin & Accounts) **DIRECTOR GENERAL**
 Designation: **HYDERABAD**
 WITNESS (SUPPLIER) *Asif Khan*
 SIGNATURE & SEAL
 Name: **ARIF-KHAN**



VENDOR
Hyderabad

21 JAN 2014

1791

Contract Agreement

This agreement is made on 21-01-2014 in between the Directorate General Health Services Hyderabad "the Purchaser acting through the purchase officer procurement wing herein after and M/S Hassaan Distribution, Suit No. 59, Mezzanine Floor, Phase-II, Al-Rahim Shopping Center, Hyderabad hereinafter "the supplier".

Whereas the purchase in desirous that certain Allopathic Medicine should be provided by supplier and where as the supplier has agreed to provide and quoted the rates which has accepted by purchaser for the supply following goods (as per supply order received details mentioned below) in the sum of Total Rs. 2,229,120/- (in words: Two Million Two Hundred Twenty Nine Thousand One Hundred Twenty Rupees Only) herein after "the contract price".

Sr#	Description of Stores	Supply order Reference/Date	Rates	Quantity Ordered	Total Amount
1.	Allopathic Medicines	DGHSS/G-I (Allopathic Medicines 13-14)/-902/06 Dated:21-01-2014	As per supply order	As per supply order	2,229,120.00

Now this agreement witnessed as follows:

- In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Terms & Conditions of Tender Enquiry referred to.
- Following documents shall be deemed to form and be read and construed as per of this agreement. viz:
 - Contract Agreement.
 - Price Schedule
 - Technical Specifications.
 - Terms & Conditions of Tender Enquiry.
 - Schedule of requirement.
- In consideration of the payments to be made by purchaser to the supplier as herein after mentioned, the supplier hereby covenants with the purchaser to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the contract.
- The purchaser hereby covenant to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the Contract Price payable under the provision of the contract at the time and in the manner prescribed in the contract.

In witness whereof the parties here to have caused this agreement in accordance with their respective hands and seals, the day, the month, and the year first above written.

[Signature]
DIRECTOR GENERAL
Director General Health Services
Hyderabad

[Signature]
HASSAAN DISTRIBUTION
Suit No. 59, Mezzanine Floor, Phase-II
Al-Rahim Shopping Centre, Hyd.

SIGNATURE & SEAL PURCHASER

SIGNATURE & SEAL SUPPLIER
Name: Fida Hussain
Designation: C.E.O

[Signature]
DIRECTOR GENERAL
Director General Health Services
Hyderabad

[Signature]

DIRECTOR GENERAL
Director General Health Services
Hyderabad

WITNESS (SUPPLIER)
SIGNATURE & SEAL
Name: AFTAB ALI

PRICE SCHEDULE IN PAK RUPEES
Name of Bidder

Sl. No.	PRODUCT NAME / MANUFACTURE /	Brand Name	Manufacture Name	PACKIN G	Qty Required	Rate in figure	Rates in words
1	Tab: Paracetamol 500mg				85000 Tab		
2	Tab: Multi Vitamin				85000 Tab		
3	Tab: Grisofulvin 500mg				2000 Tab	9-95	
4	Tab: CPM 4mg				130000 Tab	0-95	
5	Tab: Erythromycin 500 mg				10000 Tab		
6	Tab: Erythromycin 250 mg				10000 Tab		
7	Tab: Folic Acid				10000 Tab	8-90	
8	Tab: Vitamin C				50000 Tab	0-90	
9	Tab: Ibuprofen 200 mg				85000 Tab	0-79	
10	Tab: Ibuprofen 400 mg				17000 Tab	0-95	
11	Tab: Calcium				17000 Tab		
12	Tab: Prednisolone 5 mg				35000 Tab		
13	Tab: Sodamint				20000 Tab	0-10	
14	Tab: Diclofenac Sodium 50 mg				20000 Tab		
15	Tab: Methanolic Acid				35000 Tab	0-95	
16	Tab: Aspirin				30000 Tab		
17	Tab: Doxycycline				10000 Tab	3-70	
18	Tab: B-Complex				60000 Tab		
19	Tab: Mebendazole 500mg				1000 Tab		
20	Tab: Co-trimoxazole				20000 Tab	1-95	
21	Tab: Metronidazole 400mg				15000 Tab	1-65	
22	Tab: Metronidazole 200mg				15000 Tab	1-65	
23	Tab: Ferror Fumarate				20000 Tab		
24	Tab: Dalcilax(Biscodall)				20000 Tab		
25	Tab: Diazepam 5 mg				20000 Tab		
26	Tab: Furazolidine				20000 Tab		
27	Tab: Magnesium Trisilicates (Gelustil)				50000 Tab		
28	Tab: Citrazine				2000 Tab	0-95	
29	Tab: ventoline 2mg				2000 Tab	0-75	
30	Tab: Famotidine 20mg				3000 Tab	4-95	
31	Cap: O.T.C				35000 Cap	1-80	
32	Cap: A.D				4000 Cap	1-60	
33	Cap: Amoxicillin 500 mg				15000 Cap		
34	Cap: Amoxicillin 250 mg				15000 Cap		
35	Cap: Ciprofloxacin 250 mg				10000 Cap		
36	Cap: Ciprofloxacin 500 mg				10000 Cap		
37	Cap: Polybion-Z				10000 Cap	16-00	
38	Cap: Ampicillin 500 mg				2000 Cap		
39	Cap: Ampicillin 250 mg				10000 Cap	6-40	
40	Syp: Erythromycin				10000 Cap	3-80	
41	Syp: Phenaramine Maleate				600 Syp		
42	Syp: Mebendazole				1000 Syp		
43	Syp: Co-Amoxiclav				1000 Syp		
44	Syp: Triplidine				200 Syp		

Hyderabad.
A to Z International
A-96-1725 Civil Hospital Road,

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(Handwritten signature)

	...line 250 mg				3000 Syp:	
	...piciline 125 mg				3000 Syp:	
	Syp: Cephadrine 250 mg				1000 Syp:	
	Syp: Cephadrine 125 mg				1000 Syp:	
	Syp: Paracetamol	1/kanol	Epoch	60ml	2000 Syp:	19-00
50	Syp: Mebendazole				300 Syp:	
51	Syp: Multi Vitamin				1000 Syp:	
52	Syp: Lincomycin				700 Syp:	
53	Syp: Chloroquine				500 Syp:-	
54	Syp: Cough				2000 Syp:	
55	Syp: Calcium				500 Syp:	
56	Syp: B-Complex				2000 Syp:	
57	Syp: Magnesium Trisilicate(Gelusil)				1000 Syp:	
58	Syp: Ibuprofen				500 Drop	
59	Dexamethsone, Tobramcine, Polymyxin B Sulphate Eye Drop					
60	Ofloxacin Eye Drop	op. lox	Epoch	2	500 Drop	74-00
61	Dexamethassone, Tobramycin Eye Drop	Toblamol	Polysie	2"	300 Drop	78-00
62	Ciprofloxine Eye Drop	Ellinox	"	2"	500 Drop	78-00
63	Gentamycin Eye Drop				500 Drop	
64	Bethmasone Neonmycin Eye Drop				400 Drop	
65	Chloramphenicol Eye Drop				500 Drop	
66	Polymyxin B sulphate Eye Ointment				300	
67	Chlorophenicol Eye Oint				Ointment	
68	Ibuprofen cream				500	
69.	Betamethasone Cream	BetaLin	Gelman	15gm	1000 Cream	38-90
70	Dermosporine Cream	Clomazol	P.wise	10gm	500 Cream	24-65
71	Permethrin Cream				3000 Cream	
72	Polymyxin B Sulphate 15 mg Skin ointment				300	
73	Polymyxin B Sulphate Skin Ointment 10mg				ointment	
74	Salisalic Acid Powder				500	
75	Sulpher Powder				Ointment	
76	Zinc Oxide Powder				50 Nos.	
77	Calamine Powder				100 Nos.	
78	Pottasium Permagnate Crystals				50 Nos.	
79	Benzyle Benzovit lotion	2-Benz	P.wise	60ml	30 Nos.	
80	Clobetasole Propionate Salicylic lotion				1500 Nos.	22-80
81	Pyodine Solution	Povine	P.wise	60ml	500 Nos.	
82	Desone Lotion				300 Nos.	289-00
83	Calamine Lotion				300 Nos.	
84	Bandage 5cm	Bandage	Selfgip/ast	12"	200 Nos.	
85	Cotton 500-gm	Cotton	"	500gm	300 Dozen	160-00
					200 Nos.	285-00

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A to Zee International
A-96-1725 Civil Hospital Road,
Hyderabad.

	Master	Chop and/or plaster	Safegi D.F. Solhi	4 in 2 1/2	200 Dozen 200 Nos.	80-00 279-00
	Jelly (Vaseline)				3 Drum	
	Jar (for petroleum jelly) 30kg.				17 Nos.	
	Auto destructible Syringe 5 CC	Goldent	mana ar/co	100	1000 Nos.	9-35
91	I.V Set	FalCon	Safegi/plst	2 1/2	500 Nos.	16-25
92	Inj: Ringolact 1000 cc	Paksol	MS	1000 ml	100 Nos.	89-90
93	Inj: Ringolact-D 500 cc	"	"	500 ml	100 Nos.	79-90
94	Inj: 5% Dextrose Water 1000 cc	"	"	1000 ml	50 Nos.	76-90
95	Inj: 5% Dextrose Water 500 cc	"	"	500 ml	50 Nos.	66-90
96	Cream Silver Sulphadiazine				500 Nos.	
97	Syp" Cefixim 100mg/5ml	Fines	Polyfui	30ml	500 Syp.	89-90
98	Cap: Ofloxacin 400 mg				500 Cap.	
99	Tab: Ofloxacin 200 mg				1000 Tab.	
100	Syp: Lactulose				500 Syp	
101	O.R.S Sachet	Davisol	P. Nile/pavic	20 1/2	5000 Sachet	8-70
102	Tab: Chloroquien	C.Q	Epoch	1000 "	10000 Tab	1-60
103	Syp: Chloroquine	"	P. Nile	60ml	2000 Syp	19-80
104	Syp: Amoxicillin 125mg/90ml				2000 Syp:	
105	Syp: Amoxicillin 250mg/90ml				2000 Syp	
106	Lotion Clindamycine				2000 Nos.	
107	Tab: Artemether 40mg+ Lumefantrine 240mg				5000 Tab	

N am
19/11/2013

FOR DIRECTOR GENERAL
HEALTH SERVICES SINDH HYDERABAD

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N am
A to Zee International
A-96-1725 Civil Hospital Road,
Hyderabad.

N am

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PRICE SCHEDULE IN PAK RUPEES
Name of Bidder

S.#	NOMENCLATURE / PRODUCT NAME	Brand Name	Manufacture re Name	PACKIN G	Qty Required	Rate in figure	Rates in words
1	Tab: Paracetamol 500mg		Arclin	1000			
2	Tab: Multi Vitamin		Arclin	1000	85000 Tab	1.10	One Rupee Ten
3	Tab: Grisofulvin 500mg		Arclin	1000	85000 Tab	3.59	Three Rupee 59
4	Tab: CPM 4mg		Arclin	30	2000 Tab	10	Ten Rupee
5	Tab: Erythromycin 500 mg		Arclin	1000	130000 Tab	0.35	Thirty five P
6	Tab: Erythromycin 250 mg		Inclus	1000	10000 Tab	14	Forteen Rupee
7	Tab: Folic Acid		Arclin	100	10000 Tab	10	Ten Rupees
8	Tab: Vitamin C		Arclin	1000	50000 Tab	0.45	forty five pa
9	Tab: Ibuprofen 200 mg		Drug Pharm	1000	85000 Tab	0.80	Eighty Pais
10	Tab: Ibuprofen 400 mg		Drug Pharm	500	17000 Tab	1	one rupees
11	Tab: Calcium		Arclin	500	17000 Tab	3.50	Three Rupee 50
12	Tab: Prednisolone 5 mg		KPL	1000	35000 Tab	1	one Rupees
13	Tab: Sodamint		Unexo	1000	20000 Tab	2.50	Two Rupee 50
14	Tab: Diclofenac Sodium 50 mg		Standard	1000	50000 Tab	1	one rupees
15	Tab: Mefnamic Acid		General	20	20000 Tab	3.50	Three Rupee 50
16	Tab: Aspirin		Arclin	1000	35000 Tab	1	one Rupees
17	Tab: Doxycycline		Arclin	100	30000 Tab	1	one Rupees
18	Tab: B-Complex		Arclin	100	10000 Tab	3.95	Three Rupee 95
19	Tab: Mebendazole 500mg		Arclin	1000	60000 Tab	1.20	one Rupee Twenty
20	Tab: Co-trimoxazole		Arclin	01	1000 Tab	15	fifteen Rupee
21	Tab: Metronidazole 400mg		Arclin	200	20000 Tab	2	Two Rupees
22	Tab: Metronidazole 200mg		Arclin	500	15000 Tab	1.80	one Rupee, Eighty
23	Tab: Ferror Fumarate		Arclin	500	15000 Tab	1.20	one Rupee Twenty
24	Tab: Dalcolax(Biscodail)		Arclin	1000	20000 Tab	1.20	one Rupee twenty Pais
25	Tan: Diazepam 5 mg		Drug Pham	500	20000 Tab	2.25	Two Rupee Twenty 50
26	Tab: Furazolidine		Drug Pham	1000	20000 Tab	0.90	ninety Pais
27	Tab: Magnesium Trisilicates (Gelusil)		Arclin	500	20000 Tab	2	Two Rupee
28	Tab: Citrazine		Ankaz	1000	50000 Tab	3	Three Rupees
29	Tab: ventoline 2mg		Ankaz	10	2000 Tab	2.50	Two Rupees fifty Pa
30	Tab: Famotidine 20mg		Ankaz	250	2000 Tab	0.80	Eighty Pais
31	Cap. O.T.C		Ankaz	10	3000 Tab	4.50	Four rupee fifty pa
32	Cap. A.D		Ankaz	1000	35000 Cap	2	Two Rupees
33	Cap: Amoxicillin 500 mg		Ankaz	500	4000 Cap	1.70	one Rupee, seventy
34	Cap: Amoxicillin 250 mg		Ankaz	100	15000 Cap	9	nine Rupees
35	Cap: Ciprofloxacin 250 mg		Arclin	100	15000 Cap	4	four Rupees
36	Cap: Ciprofloxacin 500 mg		Drug Pharm	12	10000 Cap	8.90	Eight Rupees ninety
37	Cap: Polybian -Z	Polybian-Z	Merck	12	10000 Cap	17	Seventeen Rupees
38	Cap: Ampiciline 500 mg		Arclin	20	2000 Cap	10	Ten Rupees
39	Cap: Ampiciline 250 mg		Arclin	500	10000 Cap	6.50	Six Rupees, fifty Pa
40	Syp: Erythromycin		Arclin	500	10000 Cap	3.90	Three Rupees, ninety Pa
41	Syp: Pheneramine Maleate		Arclin	60ml	600 Syp:	90	ninety Pais
42	Syp: Mebendazole		Arclin	1	1000 Syp:	23	Twenty three Rupees
43	Syp: Co-Amoxiclav		Arclin	1	1000 Syp:	24	Twenty four Rupee
44	Syp: Triplodine	Arclin	GSK	60 ml	1000 Syp:	112	one hundred Twelve
				60 ml	200 Syp:	40	forty Rupees



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15	Syp: Ampiciline 250 mg	China/Ampic	1 60ml	3000 Syp:	45	forty five Rupees
16	Syp: Ampiciline 125 mg	China/Ampic	1 60ml	3000 Syp:	49	forty nine Rupees
17	Syp: Ciprohadine 250 mg	Arclin	1	1000 Syp:	120	one hundred twenty
18	Syp: Ciprohadine 125 mg	Arclin	1	1000 Syp:	99	ninety nine Rupees
19	Syp: Paracetamol	Am Kag	1	2000 Syp:	20	Twenty Rupees
20	Syp: Mebendazole	Am Kag	1	300 Syp:	24	Twenty four Rupees
1	Syp: Multi Vitamin	Am Kag	1	1000 Syp:	65	sixty five Rupees
2	Syp: Lincomycin	UP John	60ml	700 Syp:	90	ninety Rupees
3	Syp: Chloroquine	Drug Pham	1	500 Syp:	30	Thirty Rupees
4	Syp: Couph	Drug Pham	1	2000 Syp:	70	Seventy Rupees
5	Syp: Calcium	PDH	110ml	500 Syp:	50	fifty Rupees
5	Syp: B-Complex	Arclin	1	2000 Syp:	45	forty five Rupees
7	Syp: Magnesium Trisilicate (Gelusil)	Arclin	110ml	1000 Syp:	35	Thirty five Rupees
3	Syp: Ibuprofen	Arclin	1	1000 Syp:	40	forty Rupees
1	Dexamethasone, Tobramcine, Polymyxin B Sulphate Eye Drop	Arclin	1	500 Drop	102	one hundred and Two Rupees
1	Ofloxacin Eye Drop	Arclin	1	500 Drop	80	Eighty Rupees
1	Dexamethasone, Tobramycin Eye Drop	Arclin	1	300 Drop	102	one hundred and Two
1	Ciprofloxine Eye Drop	Arclin	1	500 Drop	80	Eighty Rupees
1	Gentamycin Eye Drop	Am Kag	1	500 Drop	27	Twenty seven Rupees
1	Bethmasone Neonmycin Eye Drop 7.5 ml	GSK	1	400 Drop	28	Twenty Eight Rupees
1	Chloramphenicol Eye Drop	Am Kag	1	500 Drop	16	Sixteen Rupees
1	Polymyxin B sulphate Eye Ointment 4 gm	GSK	1	300 Ointment	40	forty Rupee
1	Chlorophenicol Eye Oint 3.5 gm / 5 gm	Am Kag	1	500 Ointment	17	Seventy Rupees
1	Ibuprofen cream 20 gm	Abbot	1	1000 Cream	55	fifty five Rupees
1	Betamethasone Cream	Am Kag	1	500 Cream	40	forty Rupees
1	Dermosporine Cream	Am Kag	1	500 Cream	28	Twenty Eight Rupees
1	Permethrin Cream 30 gm	Cystolite	1	3000 Cream	40	forty Rupees
1	Polymyxin B Sulphate 15 mg Skin ointment	Drug Pham	1	300 ointment	116	one hundred and sixteen Rupees
1	Polymyxin B Sulphate Skin Ointment 10mg	Drug Pham	1	500 Ointment	100	one hundred Rupees
1	Salisalic Acid Powder	China	Pack	50 Nos.	3500	Three thousand five hundred
1	Sulpher Powder	China	Pack	100 Nos.	8000	Eight thousand rupees
1	Zinc Oxide Powder	China	Pack	50 Nos.	5500	Five thousand five hundred
1	Calamine Powder	China	Pack	50 Nos.	6500	Six thousand five hundred
1	Pottasium Permagnate Crystals	China	Pack	30 Nos.	6100	Six thousand and hundred Rupees
1	Benzyle Benzovit lotion	Arclin	Pack	1500 Nos.	25	Twenty five Rupees
1	Clobetasole Propionate Salicylic lotion	ATCO	Pack 120 ml	500 Nos.	90	ninety Rupees
1	Pyodine Solution	Arclin	Pack	300 Nos.	330	three hundred thirty
1	Desone Lotion			300 Nos.		
1	Calamine Lotion	Bliss	Pack 120 ml	200 Nos.	35	Thirty five Rupees
1	Bandage 5cm	Arclin	1002	300 Dozen	180	one hundred eighty
1	Cotton 500-gm	Arclin	Pack	200 Nos.	300	three hundred



Whitney

Kumar

C.ap Bandage 4"	Arclin	Doz	200 Dozen	95	ninety five Rupees
Adhesive Plaster	Arclin	Pack	200 Nos.	295	Two hundred ninety five Rupees
Petroleum Jelly (Vaseline)	Arclin	1	3 Drum	225000	Two hundred Twenty five Rupees
Plastic Jar (for petroleum Jelly) 30kg.	Ankag	Pack	17 Nos.	1800	Eighteen hundred
Auto destructible Syringe 5 CC	Ankag	Pack	1000 Nos.	9.80	nine Rupee Eighty Paise
I.V Set	DrugPharm	Pack	500 Nos.	17	Seventeen Rupees
Inj: Ringolact 1000 cc	Arclin	Pack	100 Nos.	92	ninety two Rupees
Inj: Ringolact-D 500 cc	Arclin	Pack	100 Nos.	83	Eighty three Rupees
Inj: 5% Dextrose Water 1000 cc	Arclin	1	50 Nos.	78	Seventy Eight Rupees
Inj: 5% Dextrose Water 500 cc	Arclin	1	50 Nos.	68	Sixty Eight Rupees
Cream Silver Sulphadiazine	Arclin	1	500 Nos.	73	Seventy three Rupees
Syp" Cefixim 100mg/5ml	Arclin	1	500 Syp.	95	ninety five Rupees
Cap: Ofloxacin 400 mg	-	-	500 Cap.	-	-
Tab: Ofloxacin 200 mg	Ankag	10	1000 Tab.	8	Eight Rupees
Syp: Lactulose	Ankag	1	500 Syp	145	one hundred and forty five
O.R.S Sachet	Ankag	1	5000 Sachet	8.80	Eight Rupee Eighty Paise
Tab: Chloroquien	Ankag	1000	10000 Tab	1.95	one Rupee ninety five Paise
Syp: Chloroquine	Arclin	1	2000 Syp	20	Twenty Rupee
Syp: Amoxicillin 125mg/90ml	Arclin	1	2000 Syp:	53	Fifty three Rupee
Syp: Amoxicillin 250mg/90ml	Ankag	1	2000 Syp	73	Seventy three Rupee
Lotion Clindamycine	Ankag	1	2000 Nos.	150	one hundred and fifty
Tab: Artemether 40mg+ Lumefantrine 240mg	Arclin	10	5000 Tab	24	Twenty four Rupee

Same



19/11/2013

FOR DIRECTOR GENERAL
HEALTH SERVICES SINDH HYDERABAD

[Signature]

[Signature]

[Signature]

PRICE SCHEDULE IN PAK RUPEES

Name of Bidder _____

#	NOMENCLATURE / PRODUCT NAME	Brand Name	Manufacture re Name	PACKIN G	Qty Required	Rate in figure	Rates in words
1	Tab: Paracetamol 500mg	Kamama	ISIS	200's	85000 Tab	1	One rup.
2	Tab: Multi Vitamin	Quador-C	EPLA	30's	85000 Tab	3.59	Three rup Fifty Nine paisa
3	Tab: Grisofulvin 500mg				2000 Tab		
4	Tab: CPM 4mg				130000 Tab		
5	Tab: Erythromycin 500 mg	Kartro	ISIS	200's	10000 Tab	14.50	Fourteen rup Fifty paisa
6	Tab: Erythromycin 250 mg				10000 Tab		
7	Tab: Folic Acid				50000 Tab		
8	Tab: Vitamin C				85000 Tab		
9	Tab: Ibuprofen 200 mg				17000 Tab		
10	Tab: Ibuprofen 400 mg	Xiben	Pacific	30's/250's	17000 Tab	2	Two rup.
11	Tab: Calcium		China	1000's	35000 Tab	1.2	One rup Twenty paisa
12	Tab: Prednisolone 5 mg				20000 Tab		
	Tab: Sodamint				50000 Tab		
	Tab: Diclofenac Sodium 50 mg	Veckfen	ISIS	20's	20000 Tab	2	Two rup
	Tab: Mefnamic Acid	Novomik	ISIS	600's	35000 Tab	1	One rup
	Tab: Aspirin	Doleprin	Pacific	1000's/30's	30000 Tab	0.94	Ninety four paisa
	Tab: Doxycycline				10000 Tab		
	Tab: B-Complex	Vitcom	ISIS	1000's	60000 Tab	1	One rup
	Tab: Mebendazole 500mg	Mebnase	Genera	1's	1000 Tab	14.50	Fourteen rup Fifty paisa
	Tab: Co-trimoxazole				20000 Tab		
	Tab: Metronidazole 400mg				15000 Tab		
	Tab: Metronidazole 200mg				15000 Tab		
	Tab: Ferrer Fumarate	Ferogen	Genera	1000's	20000 Tab	1	One rup
	Tab: Dalcolax(Biscodail)	Novolux	ISIS	105's	20000 Tab	2	Two rup
	Tan: Diazepam 5 mg	Relaxipan	EPLA	200's/1000's	20000 Tab	0.61	Sixty paisa
	Tab: Furazolidine				20000 Tab		
	Tab: Magnesium Trisilicates (Gelusil)	Antast	ISIS	500's/1000's	50000 Tab	2	Two rup
20	Tab: Citrazine				2000 Tab		
29	Tab: ventoline 2mg				2000 Tab		
30	Tab: Famotidine 20mg				3000 Tab		
31	Cap. O.T.C				35000 Cap		
32	Cap. A.D				4000 Cap		
33	Cap: Amoxicillin 500 mg	Cipamox	EPLA	100's	15000 Cap	7.40	Seven rup Forty paisa
34	Cap: Amoxicillin 250 mg	Alpromox	ISIS	100's	15000 Cap	3.80	Three rup Eighty paisa
35	Cap: Ciphradine 250 mg	Alsof	Aventek	12's	10000 Cap	8.50	Eight rup Fifty paisa
36	Cap: Ciphradine 500 mg	Alsof	Aventek	12's	10000 Cap		
37	Cap: Polybian -Z	Polybian-Z	Morack	20's	2000 Cap	10.90	Ten rup Ninety paisa
38	Cap: Ampiciline 500 mg				10000 Cap		
39	Cap: Ampiciline 250 mg				10000 Cap		
40	Syp: Erythromycin	Kartro	ISIS	Bottle	600 Syp:	91	Ninety one rup.
41	Syp: Pheneramine Maleate	Alermine	ISIS	Bottle 2g	1000 Syp:	21	Twenty one rup
42	Syp: Mebendazole	Mebnase	Genera	Bottle 300mg	1000 Syp:	22	Twenty two rup
43	Syp: Co-Amoxiclav	Calmax	Bosch	Bottle	1000 Syp:	113	One hundred thirteen rup
44	Syp: Triplodine	Actidil	GSK	Bottle	200 Syp:	41	Forty one rup

Wahid

13/12

Amir

Syp: Ampiciline 250 mg	Ampicilin	Genera	Bottle	3000 Syp:	46.10	Forty six rup	Ten paise
Syp: Ampiciline 125 mg	Ampicilin	Genera	Bottle	3000 Syp:	49.50	Forty Nine rup	Fifty paise
Syp: Ciphradine 250 mg	Fobicet	Isis	Bottle	1000 Syp:	112	One Hundred	twelve rup
Syp: Ciphradine 125 mg	Fobicet	Isis	Bottle	1000 Syp:	65	Sixty five	rup.
Syp: Paracetamol				2000 Syp:			
Syp: Mebendazole	Mebunexen	Genera	Bottle	300 Syp:	22	Twenty two	rup.
Syp: Multi Vitamin	Kawarrt	Isis	Bottle 125 ml	1000 Syp:	63	Sixty three	rup
Syp: Lincomycin	Kauachin	Isis	Bottle	700 Syp:	91	Ninety one	rup
Syp: Chloroquine	Geneswin	Genera	Bottle 60 ml	500 Syp:	28	Twenty eight	rup.
Syp: Couph	Pacific DM	Pacific	Bottle 125 ml	2000 Syp:	67	Sixty seven	rup.
Syp: Calcium		China	Bottle	500 Syp:	51	Fifty one	rup.
Syp: B-Complex	Bimiplex	Isis	Bottle 125 ml	2000 Syp:	35	Thirty five	rup.
Syp: Magnesium Trisilicate (Gelusil)	Similoue	Isis	Bottle 120 ml	1000 Syp:	29	Twenty Nine	rup
Syp: Ibuprofen	Novofen	Isis	Bottle 90 ml	1000 Syp:	27	Twenty seven	rup
Dexamethsone, Tobramcine, Polymyxin B Sulphate Eye Drop 5ml	Melbadex	Medipak	Drop	500 Drop	98	Ninety eight	rup
Ofloxacin Eye Drop				500 Drop			
Dexamethassone, Tobramycin Eye Drop 5ml	Melbadex	Medipak	Drop	300 Drop	98	Ninety eight	rup
Ciprofloxine Eye Drop				500 Drop			
Gentamycin Eye Drop 5ml	Medigactacin	Medipak	Drop	500 Drop	25	Twenty five	rup
Bethmasone Neonmycin Eye Drop	Relasol N	Isis	Drop	400 Drop	29.28	Twenty Nine rup	Twenty eight paise
Chloramphenicol Eye Drop	Vitachlor	Medipak	Drop 5ml	500 Drop	13	Thirteen	rup
Polymyxin B sulphate Eye Ointment	Bacimix	Epla	Tube	300 Ointment	41	Forty one	rup
Chlorophenicol Eye Oint	Novophenicol	Isis	Tube	500 Ointment	18	Eighteen	rup
Ibuprofen cream	Nubescen	Isis	Tube	1000 Cream	56	Fifty six	rup.
Betamethasone Cream				500 Cream			
Dermosporine Cream				500 Cream			
Permethrin Cream	Elewhite	Dermat	Tube	3000 Cream	41	Forty one	rup.
Polymyxin B Sulphate 15 mg Skin ointment	Bacimix	Epla	Tube	300 ointment	114	one Hundred	fourteen rup
Polymyxin B Sulphate Skin Ointment 10mg	Bacimix	EPLA	Tube	500 Ointment	80	Eighty	rup
Salisalic Acid Powder		China	200 gm	50 Nos.	3000	Three thousand	rup.
Sulpher Powder		China	200 gm	100 Nos.	7000	Seven thousand	rup
Zinc Oxide Powder		China	200 gm	50 Nos.	5000	Five thousand	rup
Calamine Powder		China	200 gm	50 Nos.	5500	Five thousand	five hundred rup.
Pottasium Permagnate Crystals		China	200 gm	30 Nos.	6000	Six thousand	rup.
Benzyle Benzovit lotion				1500 Nos.			
Clobetasole Propionate Salicylic lotion	Clobetasol S	Atco	Bottle	500 Nos.	92	Ninety two	rup.
Pyodine Solution				300 Nos.			
Desone Lotion				300 Nos.			
Calamine Lotion	Calamine	Isis	Bottle	200 Nos.	37	Thirty seven	rup.
Bandage 5cm				300 Dozen			
Cotton 500-gm				200 Nos.			

Whitney 30

Mar 13/12

Signature

Crap Bandage 4"				200 Dozen		
Adhesive Plaster				200 Nos.		
Petroleum Jelly (Vaseline) 15 kg	China	Drum		3 Drum	222000	Two lac
Plastic Jar (for petroleum jelly) 30kg	Natbuid / Local	ells		17 Nos.	1600	Sixteen hundred rup
Auto destruetible Syringe 5 CC				1000 Nos.		
V Set				500 Nos.		
inj: Ringolact 1000 cc				100 Nos.		
inj: Ringolact-D 500 cc				100 Nos.		
inj: 5% Dextrose Water 1000 cc				50 Nos.		
inj: 5% Dextrose Water 500 cc				50 Nos.		
Cream Silver Sulphadiazine	Bunozin	Isis	Tube	500 Nos.	70	Seventy rup
Syp: Cefixim 100mg/5ml				500 Syp.		
Cap: Ofloxacin 400 mg				500 Cap.		
Tab: Ofloxacin 200 mg	Ofloxan	Genera	lots	1000 Tab.	6	Six rup
Syp: Lactulose 120 ml	Constino	Genera	Bottle	500 Syp	140	one hundred forty rup
D.R.S Sachet				5000 Sachet		
Tab: Chloroquien				10000 Tab		
Syp: Chloroquine 60 ml	Genesquin	Genera	Bottle	2000 Syp	28	Twenty eight rup
Syp: Amoxicillin 25mg/90ml	Cipamax	EPLA	Bottle	2000 Syp:	50	Fifty rup
Syp: Amoxicillin 50mg/90ml	Cipamax	EPLA	Bottle	2000 Syp	68	Sixty eight rup
otion Clindamycine 30ml	Acnesafe	EPLA	Bottle	2000 Nos.	145	One hundred forty five rup
Tab: Artemether 40mg+ lumefantrine 240mg	Meure	EPLA	lots	5000 Tab	22	Twenty two rup.

HASSAN
 Suit No: 58, Manzil-e-Ghas, Phase-1
 Al-Rahim Shopping Center, Hydr.

FOR DIRECTOR GENERAL
 HEALTH SERVICES SINDH HYDERABAD

[Signature]

[Signature]
 13/12

[Signature]

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

TO BE FILLED IN BY ALL PROCURING AGENCIES FOR PUBLIC CONTRACTS OF
WORKS, SERVICES & GOODS

- 1) NAME OF THE ORGANIZATION / DEPTT. Director General Health Services Sindh Hyderabad
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Provincial
- 3) TITLE OF CONTRACT Machinery/ Equipments
- 4) TENDER NUMBER DGHSS/G-I(Tender 13-14)/-17851/58 dat:5-11-2013 (S.# 3)
- 5) BRIEF DESCRIPTION OF CONTRACT _____
- 6) FORUM THAT APPROVED THE SCHEME ADP scheme.
- 7) TENDER ESTIMATED VALUE Rs.3,00,00,000/-
- 8) ENGINEER'S ESTIMATE (For civil works only) N.A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) N.A
- 10) TENDER OPENED ON (DATE & TIME) 29-11-2013 11.00 AM (tech: proposal)& 13-12-2013 Financial
- 11) NUMBER OF TENDER DOCUMENTS SOLD 05 Nos.
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 03 Nos.
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS 03 Nos.
already submitted
- 14) BID EVALUATION REPORT (Enclose a copy) List attached
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER
- 16) CONTRACT AWARD PRICE Rs.1,31,30,800/- (photo copy of procurement order enclosed)
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID).
First lowest
- 18) METHOD OF PROCUREMENT USED : - (Tick one)
- a) SINGLE STAGE – ONE ENVELOPE PROCEDURE Domestic/ Local
- b) SINGLE STAGE – TWO ENVELOPE PROCEDURE B
- 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 ETC. WITH BRIEF REASONS:

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?
 Yes No

21) ADVERTISEMENT :

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

Yes	7-11-2013 S.# 17860 SPPRA ID # 1575213473
No	

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

Yes	Daily Jang & Daily Safer dated:8-11-2013 Daily Kawish dated: 9-11-2013
No	

22) NATURE OF CONTRACT

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

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

Yes	
No	No

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

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

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


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

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

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

Yes	
No	No

Signature & Official Stamp of
Authorized Officer


Health Services Sindh Hyderabad.

FOR OFFICE USE ONLY

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

**NUMBER OF TENDER DOCUMENTS SOLD FOR MACHINERY /
EQUIPMENTS.**

S.#	Name of Firms
1.	M/s Platinum Corporation Hyderabad.
2.	M/s M. K Enterprises Hyderabad
3.	M/s S & T Corporation Hyderabad.
4.	M/s P.J.S Enterprises Hyderabad
5.	M/s Lab Link Enterprises Hyderabad

**NAME AND ADDRESS OF SUCCESSFUL BIDDER FOR MACHINERY
/EQUIPMENTS**

1. M/a Lab Link Enterprises M-1 Ammeer Tarrace near Civil Hospital Hyderabad.

DIRECTORATE GENERAL HEALTH SERVICES SINDH HYDERABAD

Phone # 022-9240106 (E-mail: dg_health@yahoo.com)

NO: DGHSS/G-I (ADP 13-14 Machinery /Equipments)/ **846/91** Dated: 21 -01-2014
To

M/s Lab Link Enterprises
M-1 Ammeer Tarrace
Near Civil Hospital Hyderabad.

SUBJECT: SUPPLY OF MACHINERY / EQUIPMENT.

Your Tender rates for the following items have been approved by the procurement committee in the meeting held on 13-12-2013.

S. #	Description	Make / Model	Rate	Quantity	Total Amount
1.	PCR Machine	Rotor Gene Q Qiagen Germany/Malaysia	7989650	1 No.	
	Bio Safety Cabinet Class II	11231BBC86 Biotechnology Medical Services K. Canada Inc. Canada/Spain		1 No.	
	Freezer of -26°C	GS36NVW30G Make Siemens		1 No.	
	Micro Centrifuge (Digital) High Speed	CF-10M WITEG, Germany		1 No.	
	Block Heater	HB-1 Wealtec-USA		1 No.	
	Vortex Mixer	VM-10 VITEG, Germany		1 No.	
	Adjustable Pipette – Each Set Comprising of following: • 0.5-10 µl with Positive displacement • 10-100 µl with Vacuum displacement • 100-1000 µl with Vacuum displacement	Thermo USA		One set	
	Computer (Branded) Compatible with the PCR System Branded	Hp/Dell		1 No.	
	Laser printer • Black and White Branded	Hp 400 pro		1 No.	
	UPS – 3 KVA • On Line Sine Wave Imported	Imported		1 No.	
	Air Conditioner (TWO for each Lab = one for Extraction Room and Once for Amplification room)	Hier (1.5 ton)		2 No.	
	PCR Lab Partitioning (at each lab)	As per requirement of		1 No.	

	<ul style="list-style-type: none"> Glass Aluminum Partitioning for two rooms with Fan. Exhaust / duct for the safety cabinet. Any other civil work.	Lab			
	Starter Consumables Set for 1000 tests (one for each lab) Pipette Tips three difference sizes one pack each, gloves one pack, ethanol one bottle, tubes one pack, DNA / RNA Free water one pack	As per tender requirement / specification		One set	
	Filter Tips 10ul,100ul,200ul & 1000ul	Germany		One set	
	Refrigerator full size	Dawlance		1 No.	
	Stabilizer 10 KW	Universal / Panasonic		1 No.	
2.	Platelet Agitator	PF-96f Helmer USA	495950	2 Nos.	495950
3	Blood Cell Separator	MCS-LN9000 Haemotics Corp USA	4149250	1 No.	4149250
Grand Total					Rs.13130800

The order for supply of the above mentioned items is therefore placed with you. You are requested to supply the above items before the 26-02-2014.

The Security Deposit @ the rate of 5% of the Contract amount may be deposited in the name of Director General Health Services Sindh Hyderabad that will remain with the Directorate General Health Services Sindh Hyderabad till satisfactory completion of the Contract period.

All packages, Freight, Octroi and other incidental charges up to the end user will be bone by you.

The Services charges @ rate of 0.25% will be charge on the contract amount.

The stamp duty charge @ rate of 0.25% will be charge on the contract amount.

You are required to supply the above Machinery/Equipment Printed as SINDH GOVERNMENT PROPERTY – DIRECTORATE GENERAL HEALTH SERVICES SINDH

PLACE OF INSPECTION: - At consignee end. Please intimate in writing under advice to the office as and when the stores are ready for inspection. The stores should be offered for inspection well in time i.e. 15 days in advance to ensure completion within the stipulated date of delivery

All the supplies must be completed within the stipulated delivery period incase of your failure to adhere to the stipulated delivery period the purchaser reserve the right to forfeit the security deposit and purchase the stores from any other sources on your risk and expenses without any notice to you. Excess amount if any on account of re-purchase will be recovered from you in addition to other penalties imposed if any.

Sub-standard stores if supplied will not be returned and you will be required to supply the stores of contracted specification and standard quality in addition to the same without any additional expenses on the Government.

Free installation/Demonstration at consignees end.

Two years free services from the date of installation.


The supplier is bound to provide free service during warranty period and to supply spare parts accessories of the supply equipment on the demand.

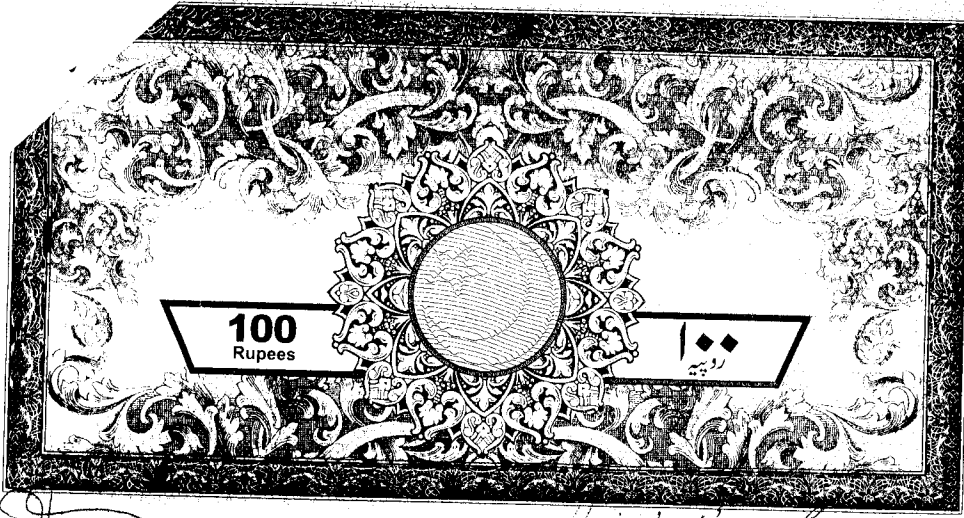
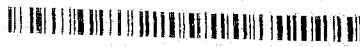
The bill should be submitted in duplicate to office of the undersigned for further necessary payment.


DIRECTOR GENERAL
HEALTH SERVICES SINDH HYDERABAD

Copy C. C to:-

1. The Secretary to Government of Sindh Health Department, Karachi.
2. The Special Secretary (PH) Government of Sindh Health Department, Karachi.
3. The Additional Secretary (Development), Government of Sindh Health Karachi
4. The District Accounts Officer Health Hyderabad.
5. The Assistant Accountant Officer, DGHSS Hyderabad.


21/1/14



ASAD
Govt. Stamp
Hyderabad

1924
09-01-2014

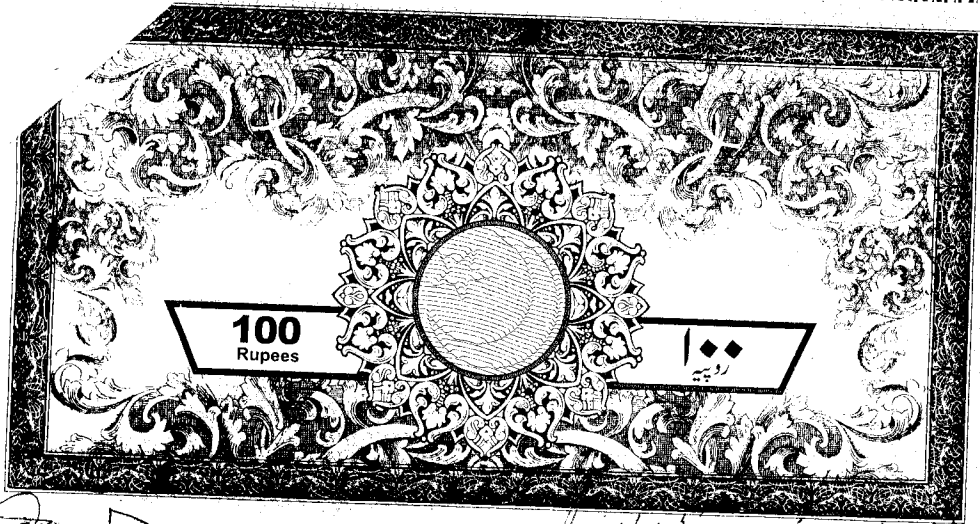
CONTRACT FORM

THIS CONTRACT is made at Hyderabad on 21st day of January 2014, between the Directorate General Health Services Sindh, Hyderabad hereinafter referred to as the "Purchaser" of the First Part; and M/s Lab Link Enterprises a firm registered under the laws of Pakistan and having its registered office at M-1 Ameer Terrace Near Civil Hospital Hyderabad hereinafter called the "Supplier" of the Second Part hereinafter also referred to individually as "Party" and collectively as the "Parties"

WHEREAS the Purchaser invited bids for procurement of quoted items mentioned below Tender of Machinery Equipment/Instrument in pursuance whereof M/s Lab Link Enterprises being the authorized distributor for quoted items in Pakistan and offer the Supply the quoted items as per order

WHEREAS the Purchaser has accepted the bid by the Supplier for the supply of Machinery Equipment / Instrument in the sum of Rs 13130800.00 (One Crore Thirty one Lac thirty Thousand Eight Hundred only) cost per unit, the total amount of detail given blow.

S.#:	Name of Item	Make / Model	Rate	Quantity	Amount
1	PCR Machine	Rotor Gene Q Qiagen Germany	7989650	1 No's	
	Bio Safety Cabinet Class II	11231BBC86 Biotechnology Medical Services K. Canada Inc. Canada/Spain		1 No's	
	Freezer of -260C	GS32NAIME Siemens		1 No's	
	Micro Centrifuge (Digital High Speed)	CF-20M WTEG Germany		1 No's	
	Block Heater	HB-1, Wealtec-USA		1 No's	
	Vortex Mixer	VM-10 WTEG Germany		1 No's	
	Adjustable Pipette -Each set comprising of following * 0.5-10 ul with Positive displacement * 10-100 ul with Vacuum displacement * 100-1000 ul with Vacuum displacement	Thermo USA		1 Set	
	Computer (Branded) Compatible with the PCR System Branded	Hp/Dell		1 No's	
	Laser Printer Black and white Branded	Hp 400 pra		1 No's	
	UPS-3KVA On Line Sine Wave Impacted	Imported		1 No's	
	Air Conditioner Two for each Lab= one for Extraction Room and Once for Amplification Room	Hier 1.5 Ton		2 No's	
	PCR Lab Portioning at each lab	As per requirement of Lab		1 Lab	



through any natural or juridical person, including its affiliate, agent, associate, broker, consultant, director, promoter, shareholder, sponsor or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultation fee or otherwise, with the object of obtaining or including the procurement of a Contract, right, interest, privilege or other obligation or benefit in whatsoever form from GoS, except that which has been expressly declared pursuant hereto.

Handwritten signature and date: 1429, 07-01-2014

- 7. [The Seller/ Supplier] certifies that it has made and will make full disclosures of all agreements and arrangements with all persons in respect of or related to the transaction with GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.
- 8. [The Seller/ Supplier] accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresenting facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any Contract, right, interest, privilege or other obligation or benefit obtained or procured as aforesaid shall, without prejudice to any other right and remedies available to GoS under any law, Contract or other instrument, be avoidable at the option of Purchaser.
- 9. Notwithstanding any rights and remedies exercised by the Purchaser in this regard, [The Seller/ Supplier] agrees to indemnify the Purchaser for any loss or damage incurred by it on account of its corrupt business practices and further pay compensation to the Purchaser in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by [The Seller / Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any Contract, right, interest, privilege or other obligation or benefit in whatsoever form from the Purchaser.
- 10. In case of any dispute concerning the interpretation and / or application of this Contract, it shall be settled through arbitration. The Secretary to the Government of Sindh, Health Department or his nominee shall act as a sole arbitrator. The decisions taken and / or award given by the sole arbitrator shall be final and binding on the Parties.
- 11. This Contract shall be governed by the laws of Pakistan and the Courts of Hyderabad / Karachi shall have the exclusive jurisdiction to adjudicate.

IN WITNESS whereof the Parties hereto have caused this Contract to be executed at _____ and Hyderabad and shall enter into force on the day, month and year first above mentioned.

LAB LINK ENTERPRISES
A.M.T. Ameer Tarace
Near Civil Hospital Hyd.
Ph: No. 022-2612757

Signed / Sealed by Purchaser

1. *Signature: No Allah Naveez*
44107-0798264-1
2. *Signature: John Richard D'Souza*
41303-1155856-5

1. *Signature*
DIRECTOR GENERAL
Health Services Sindh Hyderabad
2. *Signature*

Address: **DIRECTOR (Admin & Accounts)**
Directorate General Health Services Sindh
HYDERABAD.

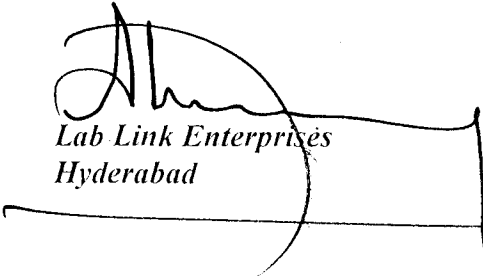
Financial Proposal

Tender No. 01

PRICE SCHEDULE IN PAK RUPEES

Name of Bidder: Lab Link Enterprises Hyderabad.

S. No	Name of Item	Accounting Unit	Quantity Required	Unit Price (Pak Rs.)	Total Cost (Pak Rs.)
1.	PCR Machine with all accessories	Each	02	7989650-	15979300-
2.	Platelate Agitator	Each	02	495950-	991900-
3.	Blood Cell Separator	Each	03	4149250-	12447750-
TOTAL AMOUNT IN PAK.					29418950/=



Lab Link Enterprises
Hyderabad



Tender No. 01

Financial Proposal




PRICE SCHEDULE IN PAK RUPEES

Name of Bidder: Platinum Corporation Sukkur/Karachi.

S. No	Name of Item	Accounting Unit	Quantity Required	Unit Price (Pak Rs.)	Total Cost (Pak Rs.)
1.	PCR Machine <u>PCR Accessories</u> 1A. Safety Cabinet 1B. Freezer of 26 -°C 1C. Micro Centrifuge Machine Digital 1D. Block Heater 1E. Vortex Mixer 1F. Adjustable Pipette Each Set Comprising of following 1G. Computer 1 H. Laser Printer 1I. UPS Liquid Battery 1J. UPS Dry Battery 1K. PCR Lab Portioning 1L. Starter Consumable Set for 1000 test 1M. Filter Tips 1N. Refrigerator Full Size 1O. Stabilizer 10 KW	Each	02	9078850/2	18157700/2
2.	Platelate Agitator	Each	02	605770/2	1211540/2
3.	Blood Cell Separator	Each	03	4755000/2	14265000/2
TOTAL AMOUNT IN PAK.				33634240/2	


Platinum Corporation
Karachi/Sukkur



MINUTES MEETING OF PROCUREMENT COMMITTEE FOR PROCURMENT OF MACHINERY / EQUIPMENTS UNDER ADP FOR THE YEAR 2013-2014 FOR OPENING OF TECHNICAL BID / TECHNICAL PROPOSAL AND EVALUATION OF TECHNICAL BID HELD ON 29-11-2013 AT 11.00 AM IN THE OFFICE OF THE ADDITIONAL DIRECTOR (PUBLIC HEALTH) DIRECTORATE GENERAL HEALTH SERVICES SINDH HYDERABAD (CHAIRMAN PROCUREMENT COMMITTEE)

The meeting of procurement committee for opening of technical bid & evaluation of technical proposal for procurement of Machinery / Equipments under ADP 2013-2014 held on 29-11-2013 at 11.00 AM in the office of the Additional Director (Administration & Accounts) at Directorate General Health Services Sindh Health Hyderabad.

The Procurement Committee constituted by the Government comprising of the following officers vide Government Notification bearing No. S.O (PM&I) 2-1/2013(M-09)/DGHSS dated: 26-11-2013

1	Dr. M. Saleem Memon Additional Director (Administration & Accounts) Directorate General Health Services Sindh Hyderabad	Chairman
2	Dr. Masood Ahmed Solangi Additional Secretary (PM&I) Government of Sindh, Health Department, Karachi.	Member
3	Dr. M. Rafiq Khanani Director, Dow Diagnostic Reference & Research Laboratory Dow University Hospital Karachi.	Member
4	Dr. Mustaque Ahmed Shaikh Additional District Account Officer -III Office of the District Account Officer Hyderabad	Member
5	Engineer Zufikar Ali Shaikh Director, Electro Medical Workshop, Jamshoro	Member

Bidding Procedure: Single stage Two Envelops Bidding Procedure.

The Tender Notice was published in leading Daily News papers Daily Jang dated: 8-11-2013, Daily Safer dated: 8-11-2013 and Kawish dated: 09-11-2013 with the technical bid / technical proposal opening date 29-11-2012 and also hoisted on the Sindh Public Procurement Regulatory Authority Government of Sindh Karachi vide his SPPRA serial No. 17860 and SPPRA ID # 1575213473. The bidding documents were available for sale from 11-11-2013 to 28-11-2013 in the office of the Additional Secretary (PM & I) Health Department Karachi & Directorate General Health Services Sindh Hyderabad .The technical bid / technical proposal was opened on 29-11-2013 in the presence of bidders and their authorized representatives.

05 TENDERS WERE SOLD TO THE FOLLOWING FIRMS.


S.#	Name of Firms
1	M/s P.J.S Enterprises Hyderabad
2.	M/s Platinum Corporation Karachi
3.	M/s MK Enterprises Hyderabad
4.	M/s S & T Corporation Hyderabad
5.	M/s Lab Link Enterprises Hyderabad

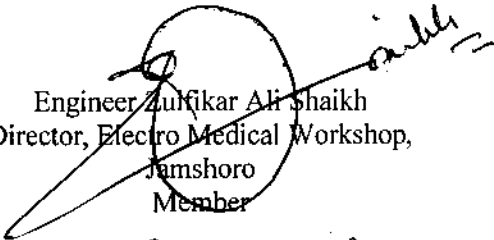
03 tenders were received from the following firms on 29-11-2013 up to 10.00 A.M both Technical and Financial Proposals. M/s S & T Corporation Hyderabad deposit their Technical and Financial Proposals 10.30 AM in place of 10.00 AM sharp so committee did not accept / not permitted with the concerned of the participating bidders. The Technical Proposals were opened on 29-11-2013 in presence of all the bidders or their representatives. The procurement committee evaluated the technical proposals of following participated firms .The evaluation report of the Technical Proposals of the following firms. (Annex-A).


S.#	Name of Firms
1	M/s Platinum Corporation Karachi
2	M/s P.J.S Enterprises Hyderabad
3	M/s Lab Link Enterprises Hyderabad


As per evaluation report, it was found that M/s P.J.S Enterprises Hyderabad has been **disqualified** and the remaining above 02 firms have fulfilled the requirements mentioned in the criteria of tender for procurement of Machinery / Equipments which are declared as **qualified** by the committee, Evaluation Report (Annex-A).


The financial bid will be opened on 13-11-2013 at 12.00 noon in the committee room of Directorate General Health Services Sindh Hyderabad.


 Dr. Mustaque Ahmed Shaikh
 Additional District Account Officer –III
 Hyderabad
 Member


 Engineer Zulfikar Ali Shaikh
 Director, Electro Medical Workshop,
 Jamshoro
 Member


 Dr. M. Rafiq Khanani
 Director, Dow Diagnostic Reference & Research
 Laboratory Dow University Hospital Karachi.
 Member


 Dr. Masood Ahmed Solangi
 Additional Secretary (PM&I)
 Government of Sindh, Health Department, Karachi.
 Member


 Dr. M. Saqeeb Memon
 Additional Director (Administration & Accounts)
 Directorate General Health Services Sindh Hyderabad
 CHAIRMAN

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE (ALLOPATHIC MEDICINES)
FOR OPENING OF TECHNICAL BID AND EVALUATION OF TECHNICAL BID HELD ON
29-11-2013 AT 11.00 AM IN THE OFFICE OF THE DIRECTOR (ADMN: & ACCOUNTS) OF
DIRECTORATE GENERAL HEALTH SERVICES SINDH HYDERABAD.
(CHAIRMAN PROCUREMENT COMMITTEE

The meeting of procurement committee for opening of technical bid & evaluation of technical proposal for Procurement of Allopathic Medicines for Leprosy Filed Officer ,Leprosy clinic held on 29-11-2011 at 11.00 AM in the office of the Director (Admin: & Accounts) at Directorate General Health Services Sindh Health Hyderabad.

The Procurement Committee constituted by the Government vide Notification bearing No. S.O (PM&I) 2-1/2013(DGHSS) dated: 3rd September 2013 comprising of the following officers.

1	Dr. Rafique-ul-Hassan Khokhar Director (Admn: & Accounts) Directorate General Health Services Sindh Hyderabad	CHAIRMAN
2	Dr. Wali Muhammad Leghari Additional Director (P.H) Directorate General Health Services Sindh Hyderabad	MEMBER.
3	Dr. Mustaque Ahmed Shaikh Additional District Account Officer -III Office of the District Account Officer Hyderabad	MEMBER.

Bidding Procedure: Single stage Two Envelops Bidding Procedure.

The Tender Notice was published in leading Daily News papers Daily Jang dated: 8-11-2013, Daily Safer dated: 8-11-2013 and Kawish dated: 09-11-2013 with the technical bid / technical proposal opening date 29-11-2012 and also hoisted on the Sindh Public Procurement Regulatory Authority Government of Sindh Karachi vide his SPPRA serial No. 17860 and SPPRA ID # 1575213473. The bidding documents were available for sale from 11-11-2013 to 28-11-2013 in the office of the Additional Secretary (PM & I) Health Department Karachi & Directorate General Health Services Sindh Hyderabad .The technical bid / technical proposal was opened on 29-11-2013 in the presence of bidders and their authorized representatives.

05 TENDERS WERE SOLD TO THE FOLLOWING FIRMS

S.#	Name of Firms
1	M/s Paramount Traders Hyderabad.
2	M/s Huda Traders Karachi
3	M/s A to Zee International Hyderabad
4	M/s Ozone Pharma Hyderabad
5.	M/s Hassaan Distribution Hyderabad

Handwritten signature and date 10/11/13

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MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE (HOMEOPATHIC MEDICINES) FOR OPENING OF TECHNICAL BID AND EVALUATION OF TECHNICAL BID HELD ON 29-11-2013 AT 11.00 AM IN THE OFFICE OF THE DIRECTOR (ADMINISTRATION & ACCOUNTS) OF DIRECTORATE GENERAL HEALTH SERVICES SINDH HYDERABAD. (CHAIRMAN PROCUREMENT COMMITTEE)

The meeting of procurement committee for opening of technical bid & evaluation of technical proposal for procurement of Homeopathic Medicines for Government Homeopathic Dispensary Latifabad Hyderabad held on 29-11-2011 at 11.00 AM in the office of the Director (Admin: & Accounts) Directorate General Health Services Sindh Health Hyderabad.

The Procurement Committee constituted by the Government vide Notification bearing No. S.O (PM&I) 2-1/2013(DGHSS) dated: 3rd September 2013 comprising of the following officers.

1	Dr. Rafique-ul-Hassan Khokhar Director (Admn: & Accounts) Directorate General Health Services Sindh Hyderabad	CHAIRMAN
2	Dr. Wali Muhammad Leghari Additional Director (P.H) Directorate General Health Services Sindh Hyderabad	MEMBER.
3	Dr. Mustaque Ahmed Shaikh Additional District Account Officer -III Office of the District Account Officer Hyderabad	MEMBER.

Bidding Procedure: Single stage Two Envelops Bidding Procedure.

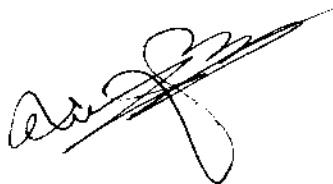
The Tender Notice was published in leading Daily News papers Daily Jang dated: 8-11-2013, Daily Safeer dated: 8-11-2013 and Kawish dated: 09-11-2013 with the technical bid / technical proposal opening date 29-11-2012 and also hoisted on the Sindh Public Procurement Regulatory Authority Government of Sindh Karachi vide his SPPRA serial No. 17860 and SPPRA ID # 1575213473. The bidding documents were available for sale from 11-11-2013 to 28-11-2013 in the office of the Additional Secretary (PM & I) Health Department Karachi & Directorate General Health Services Sindh Hyderabad .The technical bid / technical proposal was opened on 29-11-2013 in the presence of bidders and their authorized representatives.

03 TENDERS WERE SOLD TO THE FOLLOWING FIRMS

S.#	Name of Firms
1	M/s Paramount Traders Hyderabad.
2	M/s Ozone Pharma Hyderabad
3	M/s T. K Instruments Co Karachi

03 tenders received from the following on 29-11-2013 up to 10.00 A.M both Technical and Financial Proposals.

Law
Wali



S.#	Name of Firms
1	M/s Paramount Traders Hyderabad.
2	M/s Ozone Pharma Hyderabad
3	M/s T. K Instruments Co Karachi


The Technical Bid / technical proposal documents of below mentioned firms were received on 29-11-2013 up to 10.00 AM both Technical and Financial Proposals. The Technical Proposals were opened in presence of all the bidders or their representatives on 29-11-2013 at 11.00 AM. The procurement committee evaluated the technical proposals of following participated firms .The evaluation report of the Technical Proposals of the following firms. (Annexure-A)

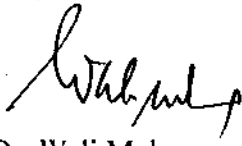
THE FOLLOWING FIRMS WERE PARTICIPATED.


S.#	Name of Firms
1	M/s Paramount Traders Hyderabad.
2	M/s Ozone Pharma Hyderabad
3	M/s T. K Instruments Co Karachi

As per evaluation report, it was found that all firms have been fulfilled the requirements mentioned in the criteria of tender for procurement of Homeopathic Medicines are declared as **qualified** by the committee, Evaluation Report (Annexure-A).

The financial bid will be opened on 13-12-2013 at 12.00 Noon in the committee room of Directorate General Health Services Sindh Hyderabad.


Dr. Mustaque Ahmed Shaikh
Additional District Account Officer -III
Office of the District Account Officer
Hyderabad
Member


Dr. Wali Muhammad Leghari
Additional Director (P.H)
Directorate General Health Services Sindh
Hyderabad
Member


Dr. Rafique-ul-Hassan Khokhar
Director (Admn: & Accounts)
Directorate General Health Services Sindh Hyderabad
Chairman

Bid Evaluation Report

1. Name of Procuring Agency: Director General Health Services Sindh Hyderabad.
2. Tender Reference No: DGHSS/G-I/ (Tender 13-14)/-17851/58 Dated: 05-11-2013.
3. Tender Description/Name of work/item: Machinery / Equipments
4. Method of Procurement: Single stage Two Envelops Bidding Procedure.
5. Tender Published: leading Daily News papers Daily Jang dated: 8-11-2013, Daily Safeer dated: 8-11-2013 Daily and Daily Kawish dated: 09-11-2013
SPPRA S. No. 17860 and SPPRA ID # 1575213473
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 05 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) 29-11-2013 *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): 02 Nos.
10. Bid(s) Rejected: 1 No.
11. Financial Bid Opening date: 13-12-2013.

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.	M/s Platinum Corporation Karachi	As per comparative statement	Mentioned in comparative statement	Within estimated	As per Bid evaluation criteria	Responsive / Qualified
2.	M/s Lab Link Enterprises Hyderabad	As per comparative statement	Mentioned in comparative statement	Within estimated	As per Bid evaluation criteria	Responsive / Qualified


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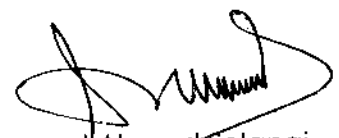
[Signature]

3.	M/s P.J.S Enterprises Hyderabad	-	-	-	Not as per Bid evaluation criteria	Non Responsive / Disqualified
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 Dr. Mustaqe Ahmed Shaikh
 Additional District Account Officer -III
 Hyderabad
 Member


 Engineer Zulfiqar Ali Shaikh
 Director, Electro Medical Workshop,
 Jamshoro
 Member


 Dr. M. Rafiq Khanani
 Director, Dow Diagnostic Reference &
 Research Laboratory Dow University
 Hospital Karachi.
 Member


 Dr. Masood Ahmed Solangi
 Additional Secretary (PM&I)
 Government of Sindh, Health Department,
 Karachi.
 Member

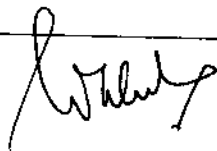

 Dr. M. Saleem Memon
 Additional Director (Public Health)
 Directorate General Health Services Sindh Hyderabad
 CHAIRMAN

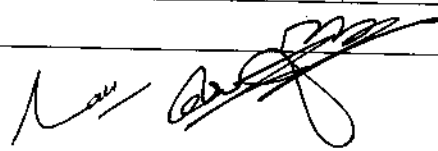
Bid Evaluation Report

1. Name of Procuring Agency: Director General Health Services Sindh Hyderabad.
2. Tender Reference No: DGHSS/G-I/ (Tender 13-14)-17851/58 Dated: 05-11-2013.
3. Tender Description/Name of work/item: Allopathic Medicines.
4. Method of Procurement: Single stage Two Envelops Bidding Procedure.
5. Tender Published: leading Daily News papers Daily Jang dated: 8-11-2013, Daily Safer dated: 8-11-2013 Daily and Daily Kawish dated: 09-11-2013 SPPRA S. No. 17860 and SPPRA ID # 1575213473
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 05 Nos.
7. Total Bids Received: 04 Nos.
8. Technical Bid Opening date: (if applicable) 29-11-2013 *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): 03 Nos.
10. Bid(s) Rejected: 1 No.
11. Financial Bid Opening date: 13-12-2013.


12. Bid Evaluation Report:

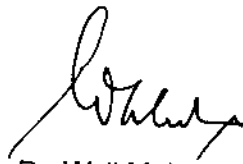
S No	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance/rejection	Remarks
0	1	2	3	4	5	6
1.	M/s Hassaan Distribution Hyderabad	As per comparative statement	Mentioned comparative statement	Within estimated	As per Bid evaluation criteria	Responsive / Qualified
2.	M/s A to Zee International Hyderabad	As per comparative statement	Mentioned comparative statement	Within estimated	As per Bid evaluation criteria	Responsive / Qualified
3.	M/s Ozone Pharma Hyderabad	As per comparative statement	Mentioned comparative statement	Within estimated	As per Bid evaluation criteria	Responsive / Qualified






4.	M/s Paramount Traders Hyderabad.	-	-	-	Not as per Bid evaluation criteria	Non Responsive / Disqualified
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 Dr. Mustaque Ahmed Shaikh
 Additional District Account Officer -III
 Office of the District Account Officer
 Hyderabad
 Member


 Dr. Wali Muhammad Leghari
 Additional Director (P.H)
 Directorate General Health Services Sindh
 Hyderabad
 Member



 Dr. Rafique-ul-Hassan Khokhar
 Director (Admn: & Accounts)
 Directorate General Health Services Sindh Hyderabad
 Chairman

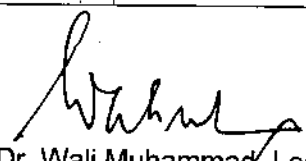
Bid Evaluation Report


1. Name of Procuring Agency: Director General Health Services Sindh Hyderabad.
2. Tender Reference No: DGHSS/G-I/ (Tender 13-14)/-17851/58 Dated: 05-11-2013.
3. Tender Description/Name of work/item: Homeopathic Medicines.
4. Method of Procurement: Single stage Two Envelops Bidding Procedure.
5. Tender Published: leading Daily News papers Daily Jang dated: 8-11-2013, Daily Safer dated: 8-11-2013 Daily and Daily Kawish dated: 09-11-2013 SPPRA S. No. 17860 and SPPRA ID # 1575213473
Print & Electronic Media (SPPRA ID No. & News papers names with dates)
6. Total Bid documents Sold; 03 Nos.
7. Total Bids Received: 03 Nos.
8. Technical Bid Opening date: (if applicable) 29-11-2012 *(Provide details in separate form)*
9. No. of Bid technically qualified (if applicable): 03 Nos.
10. Bid(s) Rejected: Nil.
11. Financial Bid Opening date: 13-12-2013.

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.	M/s T. K Instruments Co Karachi	As per comparative statement	Mentioned comparative statement	Within estimated	As per Bid evaluation criteria	Responsive / Qualified
2.	M/s Ozone Pharma Hyderabad	As per comparative statement	Mentioned comparative statement	Within estimated	As per Bid evaluation criteria	Responsive / Qualified
3.	M/s Paramount Traders Hyderabad.	As per comparative statement	Mentioned comparative statement	Within estimated	As per Bid evaluation criteria	Responsive / Qualified


 Dr. Mustaque Ahmed Shaikh
 Additional District Account Officer -III
 Office of the District Account Officer
 Hyderabad
 Member


 Dr. Wali Muhammad Leghari
 Additional Director (P.H)
 Directorate General Health Services Sindh
 Hyderabad
 Member


 Dr. Rafique-ul-Hassan Khokhar
 Director (Admn. & Accounts)
 Directorate General Health Services Sindh Hyderabad
 Chairman

S. no. 4.

DIRECTORATE GENERAL HEALTH SERVICES SINDH HYDERABAD

Phone # 022-9240106 (E-mail: dg_health@yahoo.com)

NO: DGHSS/G-I/Machinery/Equipment 13-14/-187.36/ Dated: 10-12-2013.
To,

M/S Lab Link Enterprises
M-1 Ammeer Trarace
Near Civil Hospital Hyderabad.


SUBJECT:- BID EVALUATION REPORT REGARDING PROCUREMENT OF MACHINERY / EQUIPMENTS UNDER ADP FOR THE YEAR 2013-2014.

It is to inform you that the meeting of Procurement committee for opening of Technical Bid /evaluation of Tender documents as per Bid evaluation criteria mentioned in the Tender documents for purchase of Machinery / Equipments held on 06-2-2013 in the office of the Directorate General Health Services Sindh. It is observed by the committee that your firm has been qualified /accepted of bid for procurement of Machinery / Equipments. The Bid evolution report is as under:-

S.#	Evaluation Criteria	Document received
1	Conforming technical specifications of the product	Yes
2	Fulfillment of the tender conditions of ITB clause 8 & 11 CALUSE 8 Documentary evidence to the effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;	Yes
	Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods as defined in clause-3 and conform to the bidding documents	Yes
	Photo copy of Bid Security.	Yes
	CALUSE 11 Letter of authorization from FDA-CE-ISO Certified Manufacturer.	Yes
	Copy National Tax Number	Yes
	Copy of General Sales Tax Number	Yes
	The Bidder/Manufacturer will submit an affidavit on legal stamp paper of Rs.200/- to the effect that their firm has not been blacklisted in the past on any ground by any Government (Federal or Provincial), a local body or a public sector organization.	Yes
The original tender purchase receipt.	Yes	
3	Manufacturer Authorization in the name of purchaser.	Yes
4	Proof of financial soundness Bank Certificate(s) up to 10(M) Last 03 years (Year wise)	Yes
5	Proof of General Sales Tax paid during the last three years	Yes


6	Copy of Professional Tax Certificate current year	Yes
7	Copy of Chamber & commerce certificate	Yes
8	Proof of Income Tax paid during the last three years	Yes
9	Original Bank statement last three years	Yes
10	List of Bio Medical Technician /Engineer with Qualification	Yes
11	The Bidder is required to attach the attested copy of the relevant Degree and appointment letter/order of concerned technical staff	Yes
12	List of Tools available for repairs	Yes
13	Proof of availability of workshop after sales service.	Yes
14	Recent 03 years Audit report.	Yes
15	Proven Track Record of particulars filed	Yes
16	Appropriateness of supply schedule offered by the bidder	Yes
17	Tenderers shall submit guarantee letter that the supplied Machinery / Equipments is the original/ brand new product/ latest model non of the part is replaced , old or refurbished.	Yes
18	Tenderers must be enclosed list of users of the quoted items .	Yes
19	Original technical brochure of Equipments	Yes
20	Operational Cost (Equipments wise)	Yes

You are advised to attend this office on 13-12-2013 at 12.00 Noon for opening of financial proposal.


 (DR. M. SALEEM MEMON)
 ADDITIONAL DIRECTOR (ADMN: & ACCOUNTS)
 DIRECTORATE GENERAL
 HEALTH SERVICES SINDH HYDERABAD
 CHAIRMAN PROCUREMENT COMMITTEE

Copy forwarded for information to:-

- The Secretary, Government of Sindh, Health Department, Karachi.
- The Additional Secretary (Development) Government of Sindh, Health Department, Karachi.
- The Managing Director, SPPRA Sindh Karachi.


 R. N. B. 14/12/13

DIRECTORATE GENERAL HEALTH SERVICES SINDH HYDERABAD

Phone # 022-9240106 (E-mail: dg_health@yahoo.com)

NO: DGHSS/G-I/Machinery/Equipment 13-14/- 18740/ Dated: 10-12-2013.

To,

M/S Platinum Corporation
192-N, Block -2 P.E.C.H.S
Karachi.

SUBJECT:- BID EVALUATION REPORT REGARDING PROCUREMENT OF MACHINERY / EQUIPMENTS UNDER ADP FOR THE YEAR 2013-2014.

It is to inform you that the meeting of Procurement committee for opening of Technical Bid /evaluation of Tender documents as per Bid evaluation criteria mentioned in the Tender documents for purchase of Machinery / Equipments held on 29-11-2013 in the office of the Additional Director (PH), Directorate General Health Services Sindh. It is observed by the committee that your firm has been qualified /accepted of bid for procurement of Machinery / Equipments. The Bid evolution report is as under:-

S.#	Evaluation Criteria	Document received
1	Conforming technical specifications of the product	Yes
2	Fulfillment of the tender conditions of ITB clause 8 & 11 CALUSE 8 Documentary evidence to the effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;	Yes
	Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods as defined in clause-3 and conform to the bidding documents	Yes
	Photo copy of Bid Security.	Yes
	CALUSE 11 Letter of authorization from FDA-CE-ISO Certified Manufacturer.	Yes
	Copy National Tax Number	Yes
	Copy of General Sales Tax Number	Yes
	The Bidder/Manufacturer will submit an affidavit on legal stamp paper of Rs.200/- to the effect that their firm has not been blacklisted in the past on any ground by any Government (Federal or Provincial), a local body or a public sector organization.	Yes
	The original tender purchase receipt.	Yes
3	Manufacturer Authorization in the name of purchaser.	Yes
4	Proof of financial soundness Bank Certificate(s) up to 10(M) Last 03 years (Year wise)	Yes
5	Proof of General Sales Tax paid during the last three years	Yes

6	Copy of Professional Tax Certificate current year	Yes
7	Copy of Chamber & commerce certificate	Yes
8	Proof of Income Tax paid during the last three years	Yes
9	Original Bank statement last three years	Yes
10	List of Bio Medical Technician /Engineer with Qualification	Yes
11	The Bidder is required to attach the attested copy of the relevant Degree and appointment letter/order of concerned technical staff	No
12	List of Tools available for repairs	Yes
13	Proof of availability of workshop after sales service.	Yes
14	Recent 03 years Audit report.	Yes
15	Proven Track Record of particulars filed	Yes
16	Appropriateness of supply schedule offered by the bidder	Yes
17	Tenderers shall submit guarantee letter that the supplied Machinery / Equipments is the original/ brand new product/ latest model non of the part is replaced , old or refurbished.	Yes
18	Tenderers must be enclosed list of users of the quoted items .	Yes
19	Original technical brochure of Equipments	Yes
20	Operational Cost (Equipments wise)	Yes

You are advised to attend this office on 13-12-2013 at 12:00 Noon for opening of financial proposal.

(DR. M. SALEEM MEMON)
 ADDITIONAL DIRECTOR (ADMN: & ACCOUNTS)
 DIRECTORATE GENERAL
 HEALTH SERVICES SINDH HYDERABAD
 CHAIRMAN PROCUREMENT COMMITTEE

Copy forwarded for information to:-

- The Secretary, Government of Sindh, Health Department, Karachi.
- The Additional Secretary (Development) Government of Sindh, Health Department, Karachi.
- The Managing Director, SPPRA Sindh Karachi.

Phulem Memon
 10-12-13

DIRECTORATE GENERAL HEALTH SERVICES SINDH HYDERABAD

Phone # 022-9240106 (E-mail: dg_health@yahoo.com)

NO: DGHSS/G-I/Machinery/Equipment 13-14/- 18732/ Dated: 10.12.2013.

To,

M/S P.J.S Enterprises
M-2 Ammeer Trarace
Near Civil Hospital Hyderabad


SUBJECT:- BID EVALUATION REPORT REGARDING PROCUREMENT OF MACHINERY / EQUIPMENTS UNDER ADP FOR THE YEAR 2013-2014.

It is to inform you that the meeting of Procurement committee for opening of Technical Bid /evaluation of Tender documents as per Bid evaluation criteria mentioned in the Tender documents for purchase of Machinery / Equipments held on 29-11-2013 in the office of Additional Director (PH), Directorate General Health Services Sindh. It is observed by the committee that your firm has been disqualified. The Bid evolution report is as under:-

S.#	Evaluation Criteria	Document received
1	Conforming technical specifications of the product	Yes
2	Fulfillment of the tender conditions of ITB clause 8 & 11 CALUSE 8 Documentary evidence to the effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted.	No
	Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods as defined in clause-3 and conform to the bidding documents	No
	Photo copy of Bid Security.	Yes
	CALUSE 11 Letter of authorization from FDA-CE-ISO Certified Manufacturer.	Yes
	Copy National Tax Number	Yes
	Copy of General Sales Tax Number	Yes (Required New)
	The Bidder/Manufacturer will submit an affidavit on legal stamp paper of Rs.200/- to the effect that their firm has not been blacklisted in the past on any ground by any Government (Federal or Provincial), a local body or a public sector organization. The original tender purchase receipt.	Yes
3	Manufacturer Authorization in the name of purchaser.	No

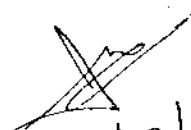
4	Proof of financial soundness Bank Certificate(s) up to 10(M) Last 03 years (Year wise)	Yes (Required Last 03 years separately)
5	Proof of General Sales Tax paid during the last three years	No
6	Copy of Professional Tax Certificate current year	No
7	Copy of Chamber & commerce certificate	No
8	Proof of Income Tax paid during the last three years	No
9	Original Bank statement last three years	Yes only one year
10	List of Bio Medical Technician /Engineer with Qualification	No
11	The Bidder is required to attach the attested copy of the relevant Degree and appointment letter/order of concerned technical staff	No
12	List of Tools available for repairs	No
13	Proof of availability of workshop after sales service.	No
14	Recent 03 years Audit report.	No
15	Proven Track Record of particulars filed	No
16	Appropriateness of supply schedule offered by the bidder	Yes
17	Tenderers shall submit guarantee letter that the supplied Machinery / Equipments is the original/ brand new product/ latest model non of the part is replaced , old or refurbished.	Yes
18	Tenderers must be enclosed list of users of the quoted items .	No
19	Original technical brochure of Equipments	No
20	Operational Cost (Equipments wise)	No

You are advised to collect financial closed proposal from this Directorate General on any working Day.


 (DR. M. SALEEM MEMON)
 ADDITIONAL DIRECTOR (ADMN: & ACCOUNTS)
 DIRECTORATE GENERAL
 HEALTH SERVICES SINDH HYDERABAD
 CHAIRMAN PROCUREMENT COMMITTEE

Copy forwarded for information to:-

- The Secretary, Government of Sindh, Health Department, Karachi.
- The Additional Secretary (Development) Government of Sindh, Health Department, Karachi.
- The Managing Director, SPPRA Sindh Karachi.


 10/12/2017

DIRECTORATE GENERAL HEALTH SERVICES SINDH HYDERABAD

Phone # 022-9240106 (E-mail: dg_health@yahoo.com)

NO: DGHSS/G-I/Tender Allo: Medicines 13-14/- Dated: 10 -12. 2013.
To, 18706/08M/S Ozone Pharma
C/24 H.# 1447 Khata Chowk
Hyderabad.**SUBJECT:- BID EVALUATION REPORT REGARDING PROCUREMENT OF ALLOPAHTIC
MEDICINES FOR THE YEAR 2013-2014.**

It is to inform you that the meeting of Procurement committee for opening of Technical Bid /evaluation of Tender documents as per Bid evaluation criteria mentioned in the Tender for purchase of allopathic Medicines held on 29-11-2013 in the office of the Directorate General Health Services Sindh. It is observed by the evaluation committee that your firm has been qualified /accepted of bid for procurement of allopathic Medicines. The Bid evolution report is as under:-

S.#	Evaluation Criteria	Documents Received
1	Price schedule.	Y
2.	Documentary evidence to the effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;	Y
3.	Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods.	Y
4.	The Bidder/Manufacturer will submit an affidavit on legal stamp paper of Rs.100/- to the effect that their firm has not been blacklisted in the past on any ground by any Government (Federal or Provincial)	Y
5.	Authority letter from Manufacturer	Y
6.	GMP certification & ISO certified of Manufacturer	Y
7.	Samples of quoted items	Y
8.	valid Drugs sales license of Bidders /suppliers	Y
9.	Last 03 years Audit Report	Y
10	Last 03 years Income Tax Returns	Y
11	Last 03 years sales Tax returns.	Y
12	Bank statement last 03 years.	Y
13	Proof of financial soundness certificate amounting Rs.10 (M) of schedule Bank original last 03 years.	Y
14	Proven Track Record last 03 years.	Y
15	Appropriateness of supply schedule offered by the bidder	Y
16	Conforming technical specifications of the product.	Y
17	Photo copy of Earnest money /Call Deposit hidden amount.	Y
18	Copy of Professional Tax Certificate current year along with copy of challan deposited.	Y
19	Copy of Chamber of Commerce & Industry Certificate.	N
20	Original purchase receipt.	Y
21	Drug shelf life 80% at least of quoted items	Y

22	Original Price list of quoted items	Y
23	Copy of Registration with Ministry of Health Govt: of Pakistan of quoted items.	Y

You are advised to attend this Directorate General on 13-12-2013 at 12.00 Noon for opening of financial proposal.



Law
10/12/2013
Dr. Rafique-ul-Hassan Khokhar
Director (Admn. & Accounts)
Directorate General Health Services Sindh Hyderabad
Chairman

Copy forwarded for information to:-

1. The Secretary, Government of Sindh, Health Department, Karachi.
2. The Managing Director, SPPRA Sindh Karachi.



SAAD IQBAL RAJPUT

10/12/2013

DIRECTORATE GENERAL HEALTH SERVICES SINDH HYDERABAD

Phone # 022-9240106 (E-mail: dg_health@yahoo.com)

NO: DGHSS/G-I/Tender Allo: Medicines 13-14)/-
To,

Dated:

10 -12. 2013.

18/12/13

M/S Hassaan Distribution
Suit No. 59 Mezzanine Floor, Phase-II
Al-Rahim Shopping Centre Hyderabad.

SUBJECT:- BID EVALUATION REPORT REGARDING PROCUREMENT OF ALLOPAHTIC MEDICINES FOR THE YEAR 2013-2014.

It is to inform you that the meeting of Procurement committee for opening of Technical Bid /evaluation of Tender documents as per Bid evaluation criteria mentioned in the Tender for purchase of allopathic Medicines held on 29-11-2013 in the office of the Directorate General Health Services Sindh. It is observed by the evaluation committee that your firm has been qualified /accepted of bid for procurement of allopathic Medicines. The Bid evolution report is as under:-

S.#	Evaluation Criteria	Documents Received
1	Price schedule.	Y
2.	Documentary evidence to the effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;	Y
3.	Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods.	Y
4.	The Bidder/Manufacturer will submit an affidavit on legal stamp paper of Rs.100/- to the effect that their firm has not been blacklisted in the past on any ground by any Government (Federal or Provincial)	Y
5.	Authority letter from Manufacturer	Y
6.	GMP certification & ISO certified of Manufacturer	Y
7.	Samples of quoted items	Y
8.	valid Drugs sales license of Bidders /suppliers	Y
9.	Last 03 years Audit Report	Y
10	Last 03 years Income Tax Returns	Y
11	Last 03 years sales Tax returns.	Y
12	Bank statement last 03 years.	Y
13	Proof of financial soundness certificate amounting Rs.10 (M) of schedule Bank original last 03 years.	Y
14	Proven Track Record last 03 years.	Y
15	Appropriateness of supply schedule offered by the bidder	Y

16	Conforming technical specifications of the product.	Y
17	Photo copy of Earnest money /Call Deposit hidden amount.	Y
18	Copy of Professional Tax Certificate current year along with copy of challan deposited.	Y
19	Copy of Chamber of Commerce & Industry Certificate.	Y
20	Original purchase receipt.	Y
21	Drug shelf life 80% at least of quoted items	Y
22	Original Price list of quoted items	Y
23	Copy of Registration with Ministry of Health Govt. of Pakistan of quoted items.	Y

You are advised to attend this Directorate General on 13-12-2013 at 12.00 Noon for opening of financial proposal.

Law
13/12/2013

Dr. Rafique-ul-Hassan Khokhar
Director (Admn: & Accounts)
Directorate General Health Services Sindh Hyderabad
Chairman

Copy forwarded for information to:-

1. The Secretary, Government of Sindh, Health Department, Karachi.
2. The Managing Director, SPPRA Sindh Karachi.

Aftab Ali
10/12/13

DIRECTORATE GENERAL HEALTH SERVICES SINDH HYDERABAD

Phone # 022-9240106 (E-mail: dg_health@yahoo.com)

NO: DGHSS/G-I/Tender Allo: Medicines 13-14/- Dated: 10 -12. 2013.
To, 18/03/05

M/S A to Zee International
A-96-1725 , Mezzanine Floor
Near Pakistan Corporation Hospital Road Hyderabad.

SUBJECT:- BID EVALUATION REPORT REGARDING PROCUREMENT OF ALLOPAHTIC MEDICINES FOR THE YEAR 2013-2014.

It is to inform you that the meeting of Procurement committee for opening of Technical Bid /evaluation of Tender documents as per Bid evaluation criteria mentioned in the Tender for purchase of allopathic Medicines held on 29-11-2013 in the office of the Directorate General Health Services Sindh. It is observed by the evaluation committee that your firm has been qualified /accepted of bid for procurement of allopathic Medicines. The Bid evolution report is as under:-

S.#	Evaluation Criteria	Documents Received
1	Price schedule.	Y
2.	Documentary evidence to the effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;	Y
3.	Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods.	Y
4.	The Bidder/Manufacturer will submit an affidavit on legal stamp paper of Rs.100/- to the effect that their firm has not been blacklisted in the past on any ground by any Government (Federal or Provincial)	Y
5.	Authority letter from Manufacturer	Y
6.	GMP certification & ISO certified of Manufacturer	Y
7.	Samples of quoted items	Y
8.	valid Drugs sales license of Bidders /suppliers	Y
9.	Last 03 years Audit Report	Y
10	Last 03 years Income Tax Returns	Y
11	Last 03 years sales Tax returns.	Y
12	Bank statement last 03 years.	Y
13	Proof of financial soundness certificate amounting Rs.10 (M) of schedule Bank original last 03 years.	Y
14	Proven Track Record last 03 years.	Y
15	Appropriateness of supply schedule offered by the bidder	Y
16	Conforming technical specifications of the product.	Y
17	Photo copy of Earnest money /Call Deposit hidden amount.	Y
18	Copy of Professional Tax Certificate current year along with copy of challan deposited.	Y
19	Copy of Chamber of Commerce & Industry Certificate.	Y
20	Original purchase receipt.	Y
21	Drug shelf life 80% at least of quoted items	Y

22	Original Price list of quoted items	
23	Copy of Registration with Ministry of Health Govt: of Pakistan of quoted items.	Y
		Y

You are advised to attend this Directorate General on 13-12-2013 at 12.00 Noon for opening of financial proposal.

Law 10/12/2013



Dr. Rafique-ul-Hassan Khokhar
 Director (Admn: & Accounts)
 Directorate General Health Services Sindh Hyderabad
 Chairman

Copy forwarded for information to:-

1. The Secretary, Government of Sindh, Health Department, Karachi.
2. The Managing Director, SPPRA Sindh Karachi.

Law 10/12/13

DIRECTORATE GENERAL HEALTH SERVICES SINDH HYDERABAD

Phone # 022-9240106 (E-mail: dg_health@yahoo.com)

NO: DGHSS/G-I/Tender Allo: Medicines 13-14/- Dated: 10 -12. 2013.

To,

18700/18702

M/S Paramount Traders
Suit #55 Mezzanine Floor, Phase-II
Al-Rahim Shopping Centre Hyderabad.

SUBJECT:- BID EVALUATION REPORT REGARDING PROCUREMENT OF ALLOPAHTIC MEDICINES FOR THE YEAR 2013-2014.

It is to inform you that the meeting of Procurement committee for opening of technical bid / evaluation of Tender documents as per Bid evaluation criteria mentioned in the Tender for purchase of Homeopathic Medicines held on 29-11-2013 in the office of the Directorate General Health Services Sindh. It is observed by the evaluation committee that your firm has been disqualified. The Bid evolution report is as under:-

S.#	Evaluation Criteria	Documents Received
1	Price schedule.	Y
2	Documentary evidence to the effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;	Y
3	Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods.	Y
4	The Bidder/Manufacturer will submit an affidavit on legal stamp paper of Rs.100/- to the effect that their firm has not been blacklisted in the past on any ground by any Government (Federal or Provincial)	Y
5	Authority letter from Manufacturer	Y
6	GMP certification & ISO certified of Manufacturer	Y
7	Samples of quoted items	N
8	valid Drugs sales license of Bidders /suppliers	Y
9	Last 03 years Audit Report	Y
10	Last 03 years Income Tax Returns	Y
11	Last 03 years sales Tax returns.	Y
12	Bank statement last 03 years	One year
13	Proof of financial soundness certificate amounting Rs.10 (M) of schedule Bank original last 03 years.	One year
14	Proven Track Record last 03 years.	2 years
15	Appropriateness of supply schedule offered by the bidder	Y
16	Conforming technical specifications of the product.	Y
17	Photo copy of Earnest money /Call Deposit hidden amount.	Y
18	Copy of Professional Tax Certificate current year along with copy of challan deposited.	Y
19	Copy of Chamber of Commerce & Industry Certificate.	Y
20	Original purchase receipt.	Y
21	Drug shelf life 80% at least of quoted items	Y

22	Original Price list of quoted items	
23	Copy of Registration with Ministry of Health Govt. of Pakistan of quoted items.	N
		N

You are advised to collect financial closed proposal from this office on any working Day.

Now 10/12/2013



Dr. Rafique-ul-Hassan Khokhar
 Director (Admn. & Accounts)
 Directorate General Health Services Sindh Hyderabad
 Chairman

Copy forwarded for information to:-

1. The Secretary, Government of Sindh, Health Department, Karachi.
2. The Managing Director, SPPRA Sindh Karachi.

*Received
 Jig G, G
 Asigh
 10-12-2013*

DIRECTORATE GENERAL HEALTH SERVICES SINDH HYDERABAD

Phone # 022-9240106 (E-mail: dg_health@yahoo.com)

NO: DGHSS/G-I/Tender Homeo Medicines 13-14/- 18691/193 Dated: 10-12-2013.

To,

M/S T. K Instruments Co
Room No.339, 3rd floor, Sunny Plaza
Hasrat Mohani Road Karachi .

SUBJECT:- BID EVALUATION REPORT REGARDING PROCUREMENT OF HOMEOPATHIC MEDICINES FOR THE YEAR 2013-2014.

It is to inform you that the meeting of Procurement committee for opening of Technical Bid / evaluation of Tender documents as per Bid evaluation criteria mentioned in the Tender for purchase of Homeopathic Medicines held on 19-12-2012 in the office of the Directorate General Health Services Sindh. It is observed by the evaluation committee that your firm has been qualified /accepted of bid for procurement of Homeopathic Medicines. The Bid evolution report is as under:-

S.#	Bid Evaluation Criteria	Documents Received
1	Price schedule.	Y
2.	Documentary evidence to effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;	Y
3.	Documentary evidence to effect that the good to be supplied by the Bidder are eligible goods.	Y
4.	The Bidder/Manufacturer will submit an affidavit on legal stamp paper of Rs. 100/- to the effect that their firm has not been blacklisted in the past on any ground by any Government (Federal or Provincial),	Y
5.	Last 01 years Audit Report	Y
6.	Last 01 years Income Tax Returns	Y
7.	Last 01 years sales Tax returns.	Y
8.	Bank statement last 01 years.	Y
9.	Proof of financial soundness certificate amounting Rs.10 (M) of schedule Bank.	Y
10	Proven Track Record last one year	Y
11	Appropriateness of supply schedule offered by the bidder	Y
12	Conform technical specifications of the product.	Y
13	Photo copy of Earnest money /Call Deposit hidden amount.	Y
14	Copy of Professional Tax Certificate.	Y
15	Copy of Chamber of Commerce & Industry Certificate.	Y
16	Original Purchase receipt	Y

You are advised to attend this Directorate General on 13-12-2013 at 12.00 Noon for opening of financial proposal.

N
10/12
Dr. Rafique-ul-Hassan Khokhar
Director (Admn: & Accounts)
Directorate General Health Services Sindh Hyderabad
Chairman

Copy forwarded for information to:-

1. The Secretary, Government of Sindh, Health Department, Karachi.
2. The Managing Director, SPPRA Sindh Karachi.

Amid
Amid
11-12-2013

DIRECTORATE GENERAL HEALTH SERVICES SINDH HYDERABAD

Phone # 022-9240106 (E-mail: dg_health@yahoo.com)

NO: DGHSS/G-I/Tender Homeo Medicines 13-14/- 18697/79 Dated: 10-12-2013.

To,

M/S Paramount Traders
Suit #55 Mezzanine Floor, Phase-II
Al-Rahim Shopping Centre Hyderabad.

SUBJECT:- BID EVALUATION REPORT REGARDING PROCUREMENT OF HOMEOPATHIC MEDICINES FOR THE YEAR 2013-2014.

It is to inform you that the meeting of Procurement committee for opening of Technical Bid / evaluation of Tender documents as per Bid evaluation criteria mentioned in the Tender for purchase of Homeopathic Medicines held on 29-11-2013 in the office of the Directorate General Health Services Sindh. It is observed by the evaluation committee that your firm has been qualified /accepted of bid for procurement of Homeopathic Medicines. The Bid evolution report is as under:-

S.#	Bid Evaluation Criteria	Documents Received
1	Price schedule.	Y
2.	Documentary evidence to effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;	Y
3.	Documentary evidence to effect that the good to be supplied by the Bidder are eligible goods.	Y
4.	The Bidder/Manufacturer will submit an affidavit on legal stamp paper of Rs. 100/- to the effect that their firm has not been blacklisted in the past on any ground by any Government (Federal or Provincial),	Y
5.	Last 01 years Audit Report	Y
6.	Last 01 years Income Tax Returns	Y
7.	Last 01 years sales Tax returns.	Y
8.	Bank statement last 01 years.	Y
9.	Proof of financial soundness certificate amounting Rs.10 (M) of schedule Bank.	Y
10	Proven Track Record last one year	Y
11	Appropriateness of supply schedule offered by the bidder	Y
12	Conform technical specifications of the product.	Y
13	Photo copy of Earnest money /Call Deposit hidden amount.	Y
14	Copy of Professional Tax Certificate.	Y
15	Copy of Chamber of Commerce & Industry Certificate.	Y
16	Original Purchase receipt	Y

You are advised to attend this Directorate General on 13-12-2013 at 12.00 Noon for opening of financial proposal.

Dr. Rafique-ul-Hassan Khokhar
Director (Admn. & Accounts)

Directorate General Health Services Sindh Hyderabad
Chairman

Copy forwarded for information to:-

1. The Secretary, Government of Sindh, Health Department, Karachi.
2. The Managing Director, SPPRA Sindh Karachi.

Received
10-12-2013

DIRECTORATE GENERAL HEALTH SERVICES SINDH HYDERABAD

Phone # 022-9240106 (E-mail: dg_health@yahoo.com)

NO: DGHSS/G-I/Tender Homeo Medicines 13-14/- 18694/196 Dated: 10/12/2013.

To,

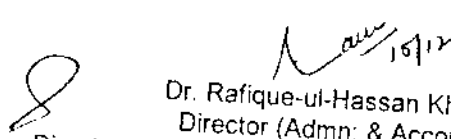
M/S Ozone Pharma
C/24 H.# 1447 Khata Chowk
Hyderabad.

SUBJECT:- BID EVALUATION REPORT REGARDING PROCUREMENT OF HOMEOPATHIC MEDICINES FOR THE YEAR 2013-2014.

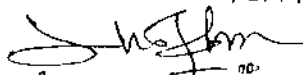
It is to inform you that the meeting of Procurement committee for opening of Technical Bid / evaluation of Tender documents as per Bid evaluation criteria mentioned in the Tender for purchase of Homeopathic Medicines held on 19-12-2012 in the office of the Directorate General Health Services Sindh. It is observed by the evaluation committee that your firm has been qualified /accepted of bid for procurement of Homeopathic Medicines. The Bid evolution report is as under:-

S.#	Bid Evaluation Criteria	Documents Received
1	Price schedule.	Y
2.	Documentary evidence to effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;	Y
3.	Documentary evidence to effect that the good to be supplied by the Bidder are eligible goods.	Y
4.	The Bidder/Manufacturer will submit an affidavit on legal stamp paper of Rs. 100/- to the effect that their firm has not been blacklisted in the past on any ground by any Government (Federal or Provincial).	Y
5.	Last 01 years Audit Report	Y
6.	Last 01 years Income Tax Returns	Y
7.	Last 01 years sales Tax returns.	Y
8.	Bank statement last 01 years.	Y
9.	Proof of financial soundness certificate amounting Ps.10 (M) of schedule Bank.	Y
10	Proven Track Record last one year	Y
11	Appropriateness of supply schedule offered by the bidder	Y
12	Conform technical specifications of the product.	Y
13	Photo copy of Earnest money /Call Deposit hidden amount.	Y
14	Copy of Professional Tax Certificate.	Y
15	Copy of Chamber of Commerce & Industry Certificate.	Y
16	Original Purchase receipt	N
		Y

You are advised to attend this Directorate General on 13-12-2013 at 12.00 Noon for opening of financial proposal.


Dr. Rafique-ul-Hassan Khokhar
Director (Admn: & Accounts)
Directorate General Health Services Sindh Hyderabad
Chairman

- Copy forwarded for information to:-
1. The Secretary, Government of Sindh, Health Department, Karachi.
 2. The Managing Director, SPPRA Sindh Karachi.


SAAD IQBAL RAFIQUE
10/12/2013


5-2012


TECHNICAL BID EVOLUTION REPORT FOR PROCUREMENT OF MACHINERY / EQUIPMENTS FOR R THE YEAR 2013-2014


S#	Evaluation Criteria	M/s Platinum Corporation Karadhi	M/s Lib Link Enterprises Hyderabad	M/s P. J. S Enterprises Hyderabad
1	Conforming technical specifications of the product	Yes	Yes	Yes
	Fulfillment of the tender conditions of ITB clause 8 & 11 CALUSE 8 Documentary evidence to the effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;	Yes	Yes	No
	Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods as defined in clause-3 and conform to the bidding documents Photo copy of Bid Security.	Yes	Yes	No
	CALUSE 11 Letter of authorization from FDA-CE-ISO Certified Manufacturer.	Yes	Yes	Yes
	Copy National Tax Number	Yes	Yes	Yes
2	Copy of General Sales Tax Number	Yes	Yes	Yes (Required New)
	The Bidder/Manufacturer will submit an affidavit on legal stamp paper of Rs.200/- to the effect that their firm has not been blacklisted in the past on any ground by any Government (Federal or Provincial), a local body or a public sector organization. The original tender purchase receipt.	Yes	Yes	Yes
3	Manufacturer Authorization in the name of purchaser.	Yes	Yes	Yes
4	Proof of financial soundness Last 03 years (Year wise) Bank Certificate(s) up to 10(M)	Yes	Yes	No
5	Proof of General Sales Tax paid during the last three years	Yes	Yes	Yes (Required Last 03 years separately)
6	Copy of Professional Tax Certificate current year	Yes	Yes	No
7	Copy of Chamber & commerce certificate	Yes	Yes	No
8	Proof of Income Tax paid during the last three years	Yes	Yes	No
9	Original Bank statement last three years	Yes	Yes	No
10	List of Bio Medical Technician /Engineer with Qualification	Yes	Yes	Yes only one year No


11	The Bidder is required to attach the attested copy of the relevant Degree and appointment letter/order of concerned technical staff	No	Yes	No
12	List of Tools available for repairs	Yes	Yes	No
13	Proof of availability of workshop after sales service.	Yes	Yes	No
14	Recent 03 years Audit report.	Yes	Yes	No
15	Proven Track Record of particulars filed	Yes	Yes	No
16	Appropriateness of supply schedule offered by the bidder	Yes	Yes	No
17	Tenderers shall submit guarantee letter that the supplied Machinery / Equipments is the original/ brand new product/ latest model non of the part is replaced , old or refurbished.	Yes	Yes	Yes
18	Tenderers must be enclosed list of users of the quoted items ,	Yes	Yes	Yes
19	Original technical brochure of Equipments	Yes	Yes	No
20	Operational Cost (Equipments wise)	Yes	Yes	No


Remarks: Ms PJS Enterprises Hyderabad participated in the tender but not provided documents as per the tender criteria so committee has decided that the firm is disqualified and remaining 02 firms are qualified for financial bid.


 Dr. Muneerqat Ahmed Shaikh
 Additional District Account Officer -III
 Hyderabad
 Member





 Dr. M. Rafiq Khanani
 Director, Dow Diagnostic Reference & Research Laboratory Dow University Hospital
 Karachi.
 Member


 Engineer Zulfikar Ali Shaikh
 Director, Electro Medical Workshop,
 Jamshoro
 Member


 Dr. Masood Ahmed Solangi
 Additional Secretary (PM&I)
 Government of Sindh, Health Department, Karachi.
 Member



 Dr. M. Saleeh Memon
 Additional Director (Administration & Accounts)
 Directorate General Health Services Sindh Hyderabad
 CHAIRMAN


**TECHNICAL BID EVOLUTION REPORT FOR PROCUREMENT OF ALLOPATHIC MEDICINES /DRUGS ITEMS FOR
LEPROSY CLINIC FOR THE YEAR 2013-2014**


S#	Evaluation Criteria	M/s Paramount Traders Hyderabad	M/s Ozone Pharma Hyderabad	M/s Hassaan Distribution Hyderabad	M/s A to Zee International Hyderabad
1	Price schedule.	Y	Y	Y	Y
2	Documentary evidence to the effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted.	Y	Y	Y	Y
3	Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods.	Y	Y	Y	Y
4	The Bidder/Manufacturer will submit an affidavit on legal stamp paper of Rs. 100/- to the effect that their firm has not been blacklisted in the past on any ground by any Government (Federal or Provincial)	Y	Y	Y	Y
5	Authority letter from Manufacturer	Y	Y	Y	Y
6	GMP certification & ISO certified of Manufacturer	Y	Y	Y	Y
7	Samples of quoted items	N	Y	Y	Y
8	valid Drugs sales license of Bidders /suppliers	Y	Y	Y	Y
9	Last 03 years Audit Report	Y	Y	Y	Y
10	Last 03 years Income Tax Returns	Y	Y	Y	Y
11	Last 03 years sales Tax returns.	Y	Y	Y	Y
12	Bank statement last 03 years.	One year	Y	Y	Y
13	Proof of financial soundness certificate amounting Rs. 10 (M) of schedule Bank original last 03 years.	One year 	Y		Y 

14	Proven Track Record last 03 years.	2 years	Y	Y	Y	Y
15	Appropriateness of supply schedule offered by the bidder	Y	Y	Y	Y	Y
16	Conforming technical specifications of the product.	Y	Y	Y	Y	Y
17	Photo copy of Earnest money /Call Deposit hidden amount.	Y	Y	Y	Y	Y
18	Copy of Professional Tax Certificate current year along with copy of challan deposited.	Y	Y	Y	Y	Y
19	Copy of Chamber of Commerce & Industry Certificate.	Y	N	Y	Y	Y
20	Original purchase receipt.	Y	Y	Y	Y	Y
21	Drug shelf life 80% at least of quoted items	Y	Y	Y	Y	Y
22	Original Price list of quoted items	N	Y	Y	Y	Y
23.	Copy of Registration with Ministry of Health Govt. of Pakistan of quoted items.	N	Y	Y	Y	Y

Remarks: - M/s Paramount Traders Hyderabad participated in the tender but not provide documents as per the tender criteria so committee has decided that the firm is disqualified & remaining 03 firms qualified for financial bid.


 Dr. Mustaqe Ahmed Shaikh
 Additional District Account Officer -III
 Office of the District Account Officer Hyderabad
 Member


 Dr. Wali Muhammad Leghari
 Additional Director (P.H)
 Directorate General Health Services Sindh Hyderabad
 Member


 Dr. Rafique-ul-Hassan Khokhar
 Director (Admn. & Accounts)
 Directorate General Health Services Sindh Hyderabad
 Chairman

TECHNICAL BID EVOLUTION REPORT FOR PROCUREMENT OF HOMEOPATHIC MEDICINES FOR HOMEOPATHIC DISPENSARY FOR R THE YEAR 2013-2014


S.#	Evaluation Criteria	M/s Paramount Traders Hyderabad	M/s Ozone Pharma Hyderabad	M/s T. K Instrument Co Karachi
1	Price schedule.	Y	Y	Y
2	Documentary evidence to effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;	Y	Y	Y
3	Documentary evidence to effect that the good to be supplied by the Bidder are eligible goods.	Y	Y	Y
4	The Bidder/Manufacturer will submit an affidavit on legal stamp paper of Rs. 100/- to the effect that their firm has not been blacklisted in the past on any ground by any Government (Federal or Provincial).	Y	Y	Y
5	Last 01 years Audit Report	Y	Y	Y
6	Last 01 years Income Tax Returns	Y	Y	Y
7	Last 01 years sales Tax returns.	Y	Y	Y
8	Bank statement last 01 years.	Y	Y	Y
9	Proof of financial soundness certificate amounting Rs.10 (M) of schedule Bank.	Y	Y	Y
10	Proven Track Record last one year	Y	Y	Y
11	Appropriateness of supply schedule offered by the bidder	Y	Y	Y
12	Conform technical specifications of the product.	Y	Y	Y
13	Photo copy of Earnest money /Call Deposit hidden amount.	Y	Y	Y
14	Copy of Professional Tax Certificate.	Y	Y	Y


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15	Copy of Chamber of Commerce & Industry Certificate.				
16	Original Purchase receipt	Y	N	Y	Y


 Dr. Mustaque Ahmed Shaikh
 Additional District Account Officer -III
 Office of the District Account Officer Hyderabad
 Member


 Dr. Waii Muhammad Leghari
 Additional Director (P.H)
 Directorate General Health Services Sindh Hyderabad
 Member


 Dr. Rafique-ul-Hassan Khokhar
 Director (Admn: & Accounts)
 Directorate General Health Services Sindh Hyderabad
 Chairman

S.No. 5

COMPERTATIVE STATEMENT FOR PROCUREMENT OF MACHINERY / EQUIPMENTS UNDER ADP FOR THE YEAR 2013-2014.

S#	Name of items/Description	M/s Platinum Corporation Karachi	M/s P.J.S Enterprises Hyderabad	M/s Lab Link Enterprises Hyderabad
1.	PCR Machine			
	PCR Accessories			
1-A	Bio safety Cabinet Class II • Imported			
1-B	Class II specifications Freezer of -26°C • No Frost, Tall Freezer Temperature Display with Alarm System	2		1
1-C	Micro Centrifuge (Digital) High Speed • 2ml x 24 wells positions • With Lock Cover Maximum Speed 13000 rpm			
1-D	Block Heater • 48-64 wells Positions For 2 ml Tubes		Disqualified	
1-E	Vortex Mixer • Adjustable speed. With Auto Mode of vortexing.			
1-F	Adjustable Pipette – Each Set Comprising of following: • 0.5-10 µl with Positive displacement • 10-100 µl with Vacuum displacement 100-1000 µl with Vacuum displacement			
1-G	Computer (Branded) • Compatible with the PCR System Branded			
1-H	Laser printer • Black and White Branded			
1-I	UPS – 3 KVA • On Line Sine Wave Imported			
1-J	Air Conditioner (TWO for each Lab = one for Extraction Room and Once for Amplification room)			
1-K	PCR Lab Partitioning (at each lab) • Glass Aluminum Partitioning • Exhaust / duct for the safety cabinet. Any other civil work.			

Rs. 9078854/-


Disqualified


Rs. 9989654/-

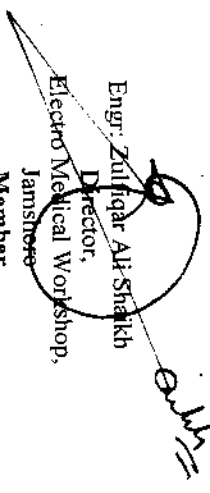
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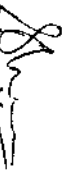
1-L	Starter Consumables Set for 1000 tests (one for each lab) Pipette Tips three different sizes one pack each, gloves one pack, ethanol one bottle, tubes one pack, DNA / RNA Free water one pack			
1-M	Filter Tips 10ul, 100ul, 200ul & 1000ul			
1-N	Refrigerator full size			
1-O	Stabilizer 10 KW			
2	Platelet Agitator	Rs. 605770/- ²	Disqualified	Rs. 495980/- ¹
3	Portable Blood Cell Separator	Rs. 495500/- ²	Disqualified	Rs. 4149250/- ¹


 Dr. Mustaqe Ahmed Shaikh
 Additional District Account Officer-III
 Hyderabad
 Member


 Dr. M. Rafiq Khanani
 Director,
 Dow Diagnostic Reference & Research Laboratory Dow University Hospital Karachi.
 Member


 Engr. Zulfqar Ali Shaikh
 Director,
 Electro Medical Workshop,
 Janshore
 Member


 Dr. Masood Ahmed Solangi
 Additional Secretary (PM&I)
 Government of Sindh, Health Department, Karachi.
 Member


 Dr. M. Saleem Memon
 Additional Director (Administration & Accounts)
 Directorate General Health Services Sindh Hyderabad
 CHAIRMAN

COMPERTATIVE STATEMENT FOR PROCUREMENT OF ALLOPATHIC MEDICINES FOR THE YEAR 2013-2014.

S. #	DESCRIPTION	M/S Paramount Traders Hyderabad	M/S Ozone Pharma Hyderabad	M/S A to Zee International Hyderabad	M/S Hassan Distribution Hyderabad
1	Tab: Paracetamol 500mg	Disqualified	1/10 ²	N.A	1
2	Tab: Multi Vitamin	Disqualified	3.59 ²	N.A	3.59 ¹
3	Tab: Grisofulvin 500mg	Disqualified	1/0 ²	9.95 ¹	N.A
4	Tab: CPM 4mg	Disqualified	0.35 ²	0.25 ¹	N.A
5	Tab: Erythromycin 500 mg	Disqualified	14 ¹	N.A	14.50 ²
6	Tab: Erythromycin 250 mg	Disqualified	10 ²	8.20 ¹	N.A
7	Tab: Folic Acid	Disqualified	0.45 ²	0.40 ¹	N.A
8	Tab: Vitamin C	Disqualified	0.80 ²	0.72 ¹	N.A
9	Tab: Ibuprofen 200 mg	Disqualified	1 ²	0.95 ¹	N.A
10	Tab: Ibuprofen 400 mg	Disqualified	3.50 ²	N.A	2 ¹
11	Tab: Calcium	Disqualified	1 ¹	N.A	1.2 ²
12	Tab: Prednisolone 5 mg	Disqualified	2.50 ²	2.10 ¹	N.A
13	Tab: Sodamint	Disqualified	1 ²	0.90 ¹	N.A
14	Tab: Diclofenac Sodium 50 mg	Disqualified	3.50 ²	N.A	2 ¹
15	Tab: Mefnamic Acid	Disqualified	1 ²	0.95 ¹	1 ²

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16	Tab: Aspirin	Disqualified	1 ²	N.A	0.94 ¹
17	Tab: Doxycycline	Disqualified	3.95 ²	3.70 ¹	N.A
18	Tab: B-Complex	Disqualified	1.20 ²	N.A	1 ¹
19	Tab: Mebendazole 500mg	Disqualified	15 ²	N.A	14.50 ¹
20	Tab: Co-trimoxazole	Disqualified	2 ²	1.95 ¹	N.A
21	Tab: Metronidazole 400mg	Disqualified	1.80 ²	1.65 ¹	N.A
22	Tab: Metronidazole 200mg	Disqualified	1.20 ²	1.05 ¹	N.A
23	Tab: Ferrer Fumarate	Disqualified	1.20 ²	N.A	1 ¹
24	Tab: Dalc lax(Biscodait)	Disqualified	2.25 ²	N.A	2 ¹
25	Tan: Diazepam 5 mg	Disqualified	0.90 ²	N.A	0.61 ¹
26	Tab: Furazolidine	Disqualified	2 ²	1.75 ¹	N.A
27	Tab: Magnesium Trisilicates (Gelusil)	Disqualified	3 ²	N.A	2 ¹
28	Tab: Citrazine	Disqualified	2.50 ²	2.25 ¹	N.A
29	Tab: ventoline 2mg	Disqualified	0.80 ²	0.75 ¹	N.A
30	Tab: Famotidine 20mg	Disqualified	4.50 ²	4.25 ¹	N.A
31	Cap. O.T.C	Disqualified	2 ²	1.80 ¹	N.A
32	Cap. A.D	Disqualified	1.70 ²	1.60 ¹	N.A

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33	Cap: Amoxicillin 500 mg	Disqualified	9 ²	N.D	7.40 ¹
34	Cap: Amoxicillin 250 mg	Disqualified	4 ²	N.D	3.80 ¹
35	Cap: Ciprofloxacin 250 mg	Disqualified	8.90 ²	N.D	8.50 ¹
36	Cap: Ciprofloxacin 500 mg	Disqualified	17 ²	16.00 ¹	N.D
37	Cap: Polybion -Z	Disqualified	10 ²	N.D	10.90 ¹
38	Cap: Ampicillin 500 mg	Disqualified	6.50 ²	6.40 ¹	N.D
39	Cap: Ampicillin 250 mg	Disqualified	3.90 ²	3.80 ¹	N.D
40	Syp: Erythromycin	Disqualified	90 ¹	N.D	91 ²
41	Syp: Pheniramine Maleate	Disqualified	23 ²	N.D	21 ¹
42	Syp: Mebendazole	Disqualified	24 ²	N.D	22 ¹
43	Syp: Co-Amoxiclav	Disqualified	112 ¹	N.D	113 ²
44	Syp: Triplodine	Disqualified	40 ¹	N.D	41 ²
45	Syp: Ampicillin 250 mg	Disqualified	45 ¹	N.D	46.10 ²
46	Syp: Ampicillin 125 mg	Disqualified	49 ¹	N.D	49.50 ²
47	Syp: Ciprofloxacin 250 mg	Disqualified	120 ¹	N.D	112 ²
48	Syp: Ciprofloxacin 125 mg	Disqualified	99 ¹	N.D	65 ²
49	Syp: Paracetamol	Disqualified	20 ²	19.00 ¹	N.D







50	Syp: Mebendazole	Disqualified	24	2	N.A	22	1
51	Syp: Multi Vitamin	Disqualified	65	2	N.A	63	1
52	Syp: Lincomycin	Disqualified	90	1	N.A	91	2
53	Syp: Chloroquine	Disqualified	30	2	N.A	28	1
54	Syp: Couph	Disqualified	70	2	N.A	67	1
55	Syp: Calcium	Disqualified	50	1	N.A	51	2
56	Syp: B-Complex	Disqualified	45	2	N.A	35	1
57	Syp: Magnesium Trisilicate(Gelusil)	Disqualified	35	2	N.A	29	1
58	Syp: Ibuprofen	Disqualified	40	2	N.A	27	1
59	Dexamethosone, Tobramcine, Polymyxin B Sulphate Eye Drop	Disqualified	102	2	N.A	98	1
60	Ofloxacin Eye Drop	Disqualified	80	2	74.00		
61	Dexamethassone, Tobramycin Eye Drop	Disqualified	102	2	78.00	98	
62	Ciprofloxime Eye Drop	Disqualified	80	2	78.00		
63	Gentamycin Eye Drop	Disqualified	27	2	N.A	25	1
64	Bethmasone Neomycin Eye Drop	Disqualified	28	1	N.A	29.28	2
65	Chloramphenicol Eye Drop	Disqualified	16	2	N.A	13	1
66	Polymyxin B sulphate Eye Ointment	Disqualified	40	1	N.A	41	2

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67	Chlorophenicol Eye Oint	Disqualified						
68	Ibuprofen cream	Disqualified	17	1	N.D		18	2
69.	Betamethasone Cream	Disqualified	55	2	N.D		56	1
70	Dermosporine Cream	Disqualified	40	2	38.90	1	N.D	
71	Permethrin Cream		28	2	24.65	1	N.D	
72	Polymyxin B Sulphate 15 mg Skin ointment		40	1	N.D		41	2
73	Polymyxin B Sulphate Skin Ointment 10mg		116	2	N.D		114	1
74	Salisalic Acid Powder		100	2	N.D		80	1
75	Sulpher Powder		3500	2	N.D		3000	1
76	Zinc Oxide Powder		8000	2	N.D		7000	1
77	Calamine Powder		5500	2	N.D		5000	1
78	Pottasium Permagnate Crystals		6500	2	N.D		5500	1
79	Benzyle Benzovit lotion		6/00	2	N.D		6000	1
80	Clobetasole Propionate Salicylic lotion		25	2	22.80	1	N.D	
81	Pyodine Solution		90	1	N.D		92	2
82	Desone Lotion		330	2	289.00	1	N.D	
83	Calamine Lotion		N.D	1	N.D		N.D	
			35	1	N.D		37	2

Dis-qualified

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 2. The word "Name" written vertically.
 3. A signature that appears to be "D. ...".

84	Bandage 5cm							
85	Cotton 500-gm			180	2	150.00	1	N.D
86	Crap Bandage 4"			300	2	285.00	1	N.D
87	Adhesive Plaster			95	2	80.00	1	N.D
88	Petroleum Jelly (Vaseline)			295	2	279.00	1	N.D
89	Plastic Jar (for petroleum Jelly) 30kg.			225000	2	N.D		222000
90	Auto destructible Syringe 5 CC			1800	2	N.D		1600
91	I.V Set			9.80	2	9.35	1	N.D
92	Inj: Ringolact 1000 cc			17	2	16.25	1	N.D
93	Inj: Ringolact-D 500 cc			92	2	89.90	1	N.D
94	Inj: 5% Dextrose Water 1000 cc			83	2	79.90	1	N.D
95	Inj: 5% Dextrose Water 500 cc			78	2	76.90	1	N.D
96	Cream Silver Sulphadiazine			68	2	66.90	1	N.D
97	Syp" Cefixim 100mg/5ml			73	2	N.D		70
98	Cap: Ofloxacin 400 mg			95	2	89.90	1	N.D
99	Tab: Ofloxacin 200 mg			N.D	2	N.D		N.D
100	Syp: Lactulose			8	2	N.D		6
				145	2	N.D		140


Dis qualified


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101	O.R.S Sachet						
102	Tab: Chloroquien			8.80	2	8.70	N.D
103	Syp: Chloroquine			1.95	2	1.60	N.D
104	Syp: Amoxicillin 125mg/90ml			20	2	19.80	28
105	Syp: Amoxicillin 250mg/90ml			53	2	N.D	50
106	Lotion Clindamycine			73	2	N.D	68
107	Tab: Artemether 40mg+ Lumefantrine 240mg			150	2	N.D	145
				24	2	N.D	22


 Dr. Mustaqe Ahmed Shaikh
 Additional District Account Officer -III
 Office of the District Account Officer Hyderabad
 Member


 Dr. Wali Muhammad Leghari
 Additional Director (P.H)
 Directorate General Health Services Sindh Hyderabad
 Member


 Dr. Rafique-ul-Hassan Khokhar
 Director (Admn: & Accounts)
 Directorate General Health Services Sindh Hyderabad
 Chairman


**COMPERTATIVE STATEMENT FOR PROCUREMENT OF HOMEOPATHIC
MEDIFINES FOR THE YEAR 2013-2014.**

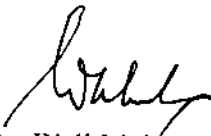
S. #	DESCRIPTION	M/S Paramount Traders Hyderabad	M/S Ozone Pharma Hyderabad	M/s T. K Instruments Karachi
01	Aconit 30 (Willmar Schwabe Germany)	Rs. 262 ² /=	Rs. 270 ³ /=	Rs. 252 ¹ /=
02	Arnica 30 (Willmar Schwabe Germany)	Rs. 262 ² /=	Rs. 270 ³ /=	Rs. 252 ¹ /=
03	Anti tart 30 (Willmar Schwabe Germany)	Rs. 262 ² /=	Rs. 270 ³ /=	Rs. 252 ¹ /=
04	Arsenic alb 30 (Willmar Schwabe Germany)	Rs. 262 ² /=	Rs. 270 ³ /=	Rs. 252 ¹ /=
05	Allum Caps 30 (Willmar Schwabe Germany)	Rs. 262 ² /=	Rs. 270 ³ /=	Rs. 252 ¹ /=
06	Beladona 200 (Willmar Schwabe Germany)	Rs. 312 ² /=	Rs. 320 ³ /=	Rs. 303 ¹ /=
07	Bryonis 200 (Willmar Schwabe Germany)	Rs. 312 ² /=	Rs. 320 ³ /=	Rs. 303 ¹ /=
08	Bryta carb 200 (Willmar Schwabe Germany)	Rs. 312 ² /=	Rs. 320 ³ /=	Rs. 303 ¹ /=
09	Ferrum phos 200 (Willmar Schwabe Germany)	Rs. 312 ² /=	Rs. 320 ³ /=	Rs. 303 ¹ /=
10	Anacardium 200 (Willmar Schwabe Germany)	Rs. 312 ² /=	Rs. 320 ³ /=	Rs. 303 ¹ /=
11	Carbovege 200 (Willmar Schwabe Germany)	Rs. 312 ² /=	Rs. 320 ³ /=	Rs. 303 ¹ /=
12	Sulfhar 200 (Willmar Schwabe Germany)	Rs. 312 ² /=	Rs. 320 ³ /=	Rs. 303 ¹ /=
13	Rhus Tox 200 (Willmar Schwabe Germany)	Rs. 312 ² /=	Rs. 320 ³ /=	Rs. 303 ¹ /=
14	Lycopodium 200 (Willmar Schwabe Germany)	Rs. 312 ² /=	Rs. 320 ³ /=	Rs. 303 ¹ /=
15	Nux vomica 200 (Willmar Schwabe Germany)	Rs. 312 ² /=	Rs. 320 ³ /=	Rs. 303 ¹ /=
16	Chenis 200 (Willmar Schwabe Germany)	Rs. 312 ² /=	Rs. 320 ³ /=	Rs. 303 ¹ /=
17	Podo 200 (Willmar Schwabe Germany)	Rs. 312 ² /=	Rs. 320 ³ /=	Rs. 303 ¹ /=
18	V.Alb 200 (Willmar Schwabe Germany)	Rs. 312 ² /=	Rs. 320 ³ /=	Rs. 303 ¹ /=
19	Pulsattala 200 (Willmar Schwabe Germany)	Rs. 312 ² /=	Rs. 320 ³ /=	Rs. 303 ¹ /=
20	M.Sol 200 (Willmar Schwabe Germany)	Rs. 312 ² /=	Rs. 320 ³ /=	Rs. 303 ¹ /=
21	Berberis Q (Willmar Schwabe Germany)	Rs. 462 ² /=	Rs. 455 ³ /=	Rs. 450 ¹ /=


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22	Acid phos Q (Willmar Schwabe Germany)	Rs. 462 ³ / ₌	Rs. 455 ² / ₌	Rs. 450 ¹ / ₌
23	Altdis Q	Rs. 462 ³ / ₌	Rs. 455 ² / ₌	Rs. 450 ¹ / ₌
24	Globules # 40 (local)	Rs. 143 ³ / ₌	Rs. 140 ² / ₌	Rs. 135 ¹ / ₌
25	Diskits 4 gram (local)	Rs. 165 ³ / ₌	Rs. 160 ² / ₌	Rs. 150 ¹ / ₌
26	Cap cheston	Rs. 150 ³ / ₌	Rs. 142 ² / ₌	Rs. 135 ¹ / ₌
27	Cap pain off	Rs. 170 ³ / ₌	Rs. 163 ² / ₌	Rs. 155 ¹ / ₌
28	Droppers 5 ML	Rs. 262 ³ / ₌	Rs. 259 ² / ₌	Rs. 250 ¹ / ₌
29	Syp fever (HFP)	Rs. 141 ³ / ₌	Rs. 140 ² / ₌	Rs. 135 ¹ / ₌
30	Syp cough (HFP)	Rs. 142 ³ / ₌	Rs. 140 ² / ₌	Rs. 135 ¹ / ₌


 Dr. Mustaque Ahmed Shaikh
 Additional District Account Officer -III
 Office of the District Account Officer
 Hyderabad
 Member


 Dr. Wali Muhammad Leghari
 Additional Director (P.H)
 Directorate General Health Services Sindh
 Hyderabad
 Member


 Dr. Rafique-ul-Hassan Khokhar
 Director (Admn: & Accounts)
 Directorate General Health Services Sindh Hyderabad
 Chairman

MINUTES MEETING OF PROCUREMENT COMMITTEE FOR PROCURMENT OF MACHINERY / EQUIPMENTS UNDER ADP FOR THE YEAR 2013-2014 FOR OPENING OF FINANCIAL BID /FINANCIAL PROPOSAL HELD ON 13-12-2013 AT 12.00 NOON IN THE OFFICE OF THE ADDITIONAL DIRECTOR (PUBLIC HEALTH) DIRECTORATE GENERAL HEALTH SERVICES SINDH HYDERABAD (CHAIRMAN PROCUREMENT COMMITTEE)

The meeting of procurement committee for opening of financial bid/ financial proposal for procurement of Machinery / Equipments under ADP 2013-2014 held on 13-12-2013 at 12.00 noon in the office of the Additional Director (Public Health) Directorate General Health Services Sindh Health Hyderabad.

The Procurement Committee constituted by the Government comprising of the following officers vide Government Notification bearing No. S.O (PM&I) 2-1/2013(M-09)/DGHSS dated: 26-11-2013

1	Dr. M. Saleem Memon Additional Director (Public Health) Directorate General Health Services Sindh Hyderabad	Chairman
2	Dr. Masood Ahmed Solangi Additional Secretary (PM&I) Government of Sindh, Health Department, Karachi.	Member
3	Dr. M. Rafiq Khanani Director, Dow Diagnostic Reference & Research Laboratory Dow University Hospital Karachi.	Member
4.	Dr. Mustaque Ahmed Shaikh Additional District Account Officer -III Office of the District Account Officer Hyderabad	Member
5.	Engineer Zufikar Ali Shaikh Director, Electro Medical Workshop, Jamshoro	Member

Bidding Procedure: Single stage Two Envelops Bidding Procedure.

The Tender Notice was published in leading Daily News papers Daily Jang dated: 8-11-2013, Daily Safer dated: 8-11-2013 and Kawish dated: 09-11-2013 with the technical bid / technical proposal opening date 29-11-2012 and also hoisted on the Sindh Public Procurement Regulatory Authority Government of Sindh Karachi vide his SPPRA serial No. 17860 and SPPRA ID # 1575213473. The bidding documents were available for sale from 11-11-2013 to 28-11-2013 in the office of the Additional Secretary (PM & I) Health Department Karachi & Directorate General Health Services Sindh Hyderabad.

The technical bid / technical proposal was opened on 29-11-2013 in the presence of bidders and their authorized representatives.

05 TENDERS WERE SOLD TO THE FOLLOWING FIRMS.

S.#	Name of Firms
1	M/s P.J.S Enterprises Hyderabad
2.	M/s Platinum Corporation Karachi
3.	M/s MK Enterprises Hyderabad
4.	M/s S & T Corporation Hyderabad
5.	M/s Lab Link Enterprises Hyderabad

03 tenders were received from the following firms on 29-11-2013 up to 10.00 A.M both Technical and Financial Proposals. M/s S & T Corporation Hyderabad deposit their Technical and Financial Proposals 10.30 AM in place of 10.00 AM sharp so committee not accept / not permitted with the

concerned of the participated bidders. The Technical Proposals were opened on 29-11-2013 in presence of all the bidders or their representatives. The procurement committee evaluated the technical proposal of following participated firms .The evaluation report of the Technical Proposals of the following firms. (Annex-A).

S.#	Name of Firms
1	M/s Platinum Corporation Karachi
2	M/s P.J.S Enterprises Hyderabad
3	M/s Lab Link Enterprises Hyderabad

As per evaluation report, it is found that M/s P.J.S Enterprises Hyderabad has been **disqualified** and the remaining above 02 firms have fulfilled the requirements mentioned in the criteria of tender for procurement of Machinery / Equipments are declared as **qualified** by the committee, Evaluation Report (Annex-A).


The letter issued to the qualified / disqualified firms as per SPPRA rule No. 45

The financial proposal of following qualified firms have been opened in the meeting held on 13-12-2013 at appropriate time in the office of the Additional Director (Admn: & Accounts) Directorate General Health Services Sindh (Chairman Procurement committee) in the presence of bidders and their representative. During opening of financial proposal, the rates of items publicly announced.

Comparative statement was prepared at the time opening of financial proposals/financial bid. (Annexure-B)

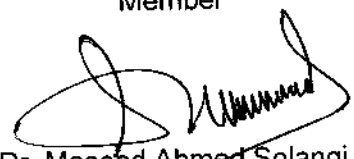
S.#	Name of Firms
1	M/s Platinum Corporation Karachi
2	M/s Lab Link Enterprises Hyderabad


The rates offered by M/s Lab link Enterprises Hyderabad of items No.1,2 and 3 were found lowest and approved by the committee. The committee unanimously decided that the order may be issued (as per comparative statement)


Dr. Mustaque Ahmed Shaikh
Additional District Account Officer –III
Hyderabad
Member


Dr. M. Rafiq Khanani
Director, Dow Diagnostic Reference & Research
Laboratory Dow University Hospital Karachi.
Member


Engineer Zulfiqar Ali Shaikh
Director, Electro Medical Workshop,
Jamshoro
Member


Dr. Masood Ahmed Solangi
Additional Secretary (PM&I)
Government of Sindh, Health Department,
Karachi.
Member


Dr. M. Saleem Memon
Additional Director (Public Health)
Directorate General Health Services Sindh Hyderabad
CHAIRMAN

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE FOR OPENING OF FINANCIAL PROPOSAL FOR PROCUREMENT OF ALLOPATHIC MEDICINES HELD ON 13-12-2013 AT 12.00 NOON THE OFFICE OF THE DIRECTOR (ADMN: & ACCOUNTS) OF DIRECTORATE GENERAL HEALTH SERVICES SINDH HYDERABAD. (CHAIRMAN PROCUREMENT COMMITTEE

The meeting of procurement committee for opening of financial bid & financial proposal for Procurement of allopathic Medicines for Government leprosy clinic Govt: Dispensary Latifabad No.6 Hyderabad held on 13-12-2013 at 12.00 noon in the office of the Director (Admin: & Accounts) at Directorate General Health Services Sindh Health Hyderabad.

The Procurement Committee constituted by the Government vide Notification bearing No. S.O (PM&I) 2-1/2013(DGHSS) dated: 3rd September 2013 comprising of the following officers.

1	Dr. Rafique-ul-Hassan Khokhar Director (Admn: & Accounts) Directorate General Health Services Sindh Hyderabad	CHAIRMAN
2	Dr. Wali Muhammad Leghari Additional Director (P.H) Directorate General Health Services Sindh Hyderabad	MEMBER.
3	Dr. Mustaque Ahmed Shaikh Additional District Account Officer -III Office of the District Account Officer Hyderabad	MEMBER.

Bidding Procedure: Single stage Two Envelops Bidding Procedure.

The Tender Notice was published in leading Daily News papers Daily Jang dated: 8-11-2013, Daily Safer dated: 8-11-2013 and Kawish dated: 09-11-2013 with the technical bid / technical proposal opening date 29-11-2012 and also hoisted on the Sindh Public Procurement Regulatory Authority Government of Sindh Karachi vide his SPPRA serial No. 17860 and SPPRA ID # 1575213473. The bidding documents were available for sale from 11-11-2013 to 28-11-2013 in the office of the Additional Secretary (PM & I) Health Department Karachi & Directorate General Health Services Sindh Hyderabad .The technical bid / technical proposal was opened on 29-11-2013 in the presence of bidders and their authorized representatives.

05 TENDERS WERE SOLD TO THE FOLLOWING FIRMS

S.#	Name of Firms
1	M/s Paramount Traders Hyderabad.
2	M/s Huda Traders Karachi
3	M/s A to Zee International Hyderabad
4	M/s Ozone Pharma Hyderabad
5.	M/s Hassaan Distribution Hyderabad

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Handwritten signatures

04 tenders received from the following on 29-11-2013 up to 10.00 A.M both Technical and Financial Proposals.

S.#	Name of Firms
1	M/s A to Zee International Hyderabad
2	M/s Ozone Pharma Hyderabad
3	M/s Hassaan Distribution Hyderabad
4	M/s Paramount Traders Hyderabad.

The Technical Bid / technical proposal documents of below mentioned firms were received on 29-11-2013 up to 10.00 AM both Technical and Financial Proposals. The Technical Proposals were opened in presence of all the bidders or their representatives on 29-11-2013 at 11.00 AM. The procurement committee evaluated the technical proposals of following participated firms .The evaluation report of the Technical Proposals of the following firms. (Annex-A)

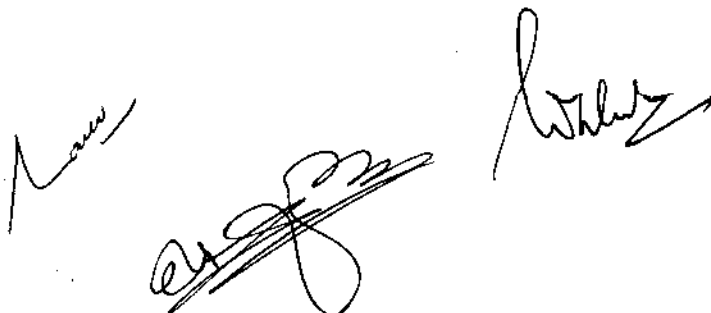
S.#	Name of Firms
1	M/s A to Zee International Hyderabad
2	M/s Ozone Pharma Hyderabad
3	M/s Hassaan Distribution Hyderabad
4	M/s Paramount Traders Hyderabad.

As per evaluation report, it was found that M/s Paramount Traders Hyderabad has been disqualified and the remaining above 03 firms have been fulfilled the requirements mentioned in the criteria of tender for procurement of allopathic Drugs/Medicines which are declared as qualified by the committee, Evaluation Report (Annex-A).

The letters has been issued to the qualified /disqualified firms as per SPPRA rule No: 45.

The Financial Proposals of above qualified Firm have been opened in the meeting held on 13-12-2013 in the office of the Director (Admn: & Accounts) of this Directorate General in the presence of Bidders & their representative. During opening of financial proposal, the rates of items publicly announced.

Comparative statement was prepared at the time opening of financial proposals/financial bid. (Annexure-B)



The rates offered by the M/S A to Zee International Hyderabad of items S. No. 3,4,6,7,8,9,12,13,15,17,20,21,22,26,28,29,30,31,32,36,38,39,49,60,61,62,69,70,79,81,84,85,86,87,90,91,92,93,94,95,97,101,102 & 103 were found lowest and approved the committee. The committee unanimously decided that the order may be issued. (As per comparative statement)

The rates offered by the M/S Hassaan Distribution Hyderabad of items S. No. 1,2,10,14,16,18,19,23,24,25,27,33,34,35,41,42,50,51,53,54,56,57,58,59,63,65,68,72,73,74,75,76,77,78, 88, 89,96,99,100,104,105,106 & 107 were found lowest and approved the committee. The committee unanimously decided that the order may be issued. (As per comparative statement)

The rates offered by the M/S Ozone Pharma Hyderabad of items S. No. 2,5,11,37,40,43,44,45,46,47,48,52,55,64,66,67,71 & 83 were found lowest and approved the committee. The committee unanimously decided that the order may be issued.

The rates of items No.82 & 98 have not been quoted by any participated firms.



Dr. Mustaque Ahmed Shaikh
Additional District Account Officer -III
Office of the District Account Officer Hyderabad
Member



Dr. Wali Muhammad Leghari
Additional Director (P.H)
Directorate General Health Services Sindh
Hyderabad
Member



Dr. Rafique-ul-Hassan Khokhar
Director (Admn: & Accounts)
Directorate General Health Services Sindh Hyderabad
Chairman

MINUTES OF THE MEETING OF PROCUREMENT COMMITTEE FOR OPENING OF FINANCIAL PROPOSAL FOR PROCUREMENT OF HOMEOPATHIC MEDICINES HELD ON 13-12-2013 AT 12.00 NOON THE OFFICE OF THE DIRECTOR (ADMN: & ACCOUNTS) OF DIRECTORATE GENERAL HEALTH SERVICES SINDH HYDERABAD. (CHAIRMAN PROCUREMENT COMMITTEE

The meeting of procurement committee for opening of financial bid & financial proposal for Procurement of Homeopathic Medicines for Government Homeopathic Dispensary Latifabad Hyderabad held on 13-12-2013 at 12.00 noon in the office of the Director (Admin: & Accounts) at Directorate General Health Services Sindh Health Hyderabad.

The Procurement Committee constituted by the Government vide Notification bearing No. S.O (PM&I) 2-1/2013(DGHSS) dated: 3rd September 2013 comprising of the following officers.

1	Dr. Rafique-ul-Hassan Khokhar Director (Admn: & Accounts) Directorate General Health Services Sindh Hyderabad	CHAIRMAN
2	Dr. Wali Muhammad Leghari Additional Director (P.H) Directorate General Health Services Sindh Hyderabad	MEMBER.
3	Dr. Mustaque Ahmed Shaikh Additional District Account Officer -III Office of the District Account Officer Hyderabad	MEMBER.

Bidding Procedure: Single stage Two Envelops Bidding Procedure.

The Tender Notice was published in leading Daily News papers Daily Jang dated: 8-11-2013, Daily Safeer dated: 8-11-2013 and Kawish dated: 09-11-2013 with the technical bid / technical proposal opening date 29-11-2012 and also hoisted on the Sindh Public Procurement Regulatory Authority Government of Sindh Karachi vide his SPPRA serial No. 17860 and SPPRA ID # 1575213473. The bidding documents were available for sale from 11-11-2013 to 28-11-2013 in the office of the Additional Secretary (PM & I) Health Department Karachi & Directorate General Health Services Sindh Hyderabad .The technical bid / technical proposal was opened on 29-11-2013 in the presence of bidders and their authorized representatives.

03 TENDERS WERE SOLD TO THE FOLLOWING FIRMS

S.#	Name of Firms
1	M/s Paramount Traders Hyderabad.
2	M/s Ozone Pharma Hyderabad
3	M/s T. K Instruments Co Karachi

03 tenders received from the following on 29-11-2013 up to 10.00 A.M both Technical and Financial Proposals.



S.#	Name of Firms
1	M/s Paramount Traders Hyderabad.
2	M/s Ozone Pharma Hyderabad
3	M/s T. K Instruments Co Karachi

The Technical Bid / technical proposal documents of below mentioned firms were received on 29-11-2013 up to 10.00 AM both Technical and Financial Proposals. The Technical Proposals were opened in presence of all the bidders or their representatives on 29-11-2013 at 11.00 AM. The procurement committee evaluated the technical proposals of following participated firms. The evaluation report of the Technical Proposals of the following firms. (Annexure-A)


S.#	Name of Firms
1	M/s Paramount Traders Hyderabad.
2	M/s Ozone Pharma Hyderabad
3	M/s T. K Instruments Co Karachi


As per evaluation report, it was found that all firms have been fulfilled the requirements mentioned in the criteria of tender for procurement of Homeopathic Medicines are declared as qualified by the committee, Evaluation Report (Annexure-A).


The letters has been issued to the qualified firms as per SPPRA rule No: 45.

The Financial Proposals of above qualified Firm have been opened in the meeting held on 13-12-2013 in the office of the Director (Admn: & Accounts) of this Directorate General in the presence of Bidders & their representative. During opening of financial proposal, the rates of items publicly announced. Comparative statement was prepared at the time opening of financial proposals/financial bid. (Annexure-B)

The rates offered by the M/S T. K. Instruments Karachi of items S. No. 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25,26,27,28,29 & 30 were found lowest and approved the committee. The committee unanimously decided that the order may be issued (As per comparative statement)


Dr. Mustaque Ahmed Shaikh
Additional District Account Officer -III
Office of the District Account Officer Hyderabad
Member


Dr. Wali Muhammad Leghari
Additional Director (P.H)
Directorate General Health Services Sindh
Hyderabad
Member


Dr. Rafique-ul-Hassan Khokhar
Director (Admn: & Accounts)
Directorate General Health Services Sindh Hyderabad
Chairman