

**MINUTES OF MEETING FOR OPENING OF TENDER FOR THE PURCHASE OF GENERAL MEDICINES AND OTHER MISCELLANEOUS FOR HEALTH FACILITIES OF LYARI TOWN, KARACHI FOR THE YEAR 2014-15**

A meeting of Procurement Committee of Lyari Town, Karachi was held on 26-02-2015 in the office of the Town Health Officer Lyari Town, Karachi regarding opening of the tender for Purchase of General Medicines & Allied Items, Other Miscellaneous, Uniform/Liveries, and Repair of Machinery/Equipments/Furniture and Fixture for Health Facilities of Lyari Town, Karachi for the year 2014-15 and attended by following members.


1	Dr. Amanullah Abro Town Health Officer Lyari Town	Chairman
2	Dr. Muhammad Hassan Sr. M.O. (BS-18) Sindh Govt. Lyari General Hospital	Member
3	Dr. Abdul Aziz Memon Dy. Town Health Officer Lyari Town, Karachi	Member


The following firms participated in the tender.


1. M/S Y.H Enterprises
2. M/S A.H.W. Enterprises
3. M/S Haq Enterprises.

Procurement Committee opens the tender documents of the participated firms in the presence of the representative of firms (Attendance Sheet attached) and announced the Rate and amount of earnest money every bidders.

After all codal formalities as per SPP Rule 2010, procurement committee unanimously decided that the next meeting called on 03-03-2015 for scrutinization/finalization of the tender.

  
Dr. Muhammad Hassan  
Sr. M.O. (BS-18)  
Sindh Govt. Lyari General Hospital




  
Dr. Abdul Aziz Memon  
Dy. Town Health Officer  
Lyari Town, Karachi  
**Dr. ABDUL AZIZ MEMON**  
Deputy Town Health Officer  
Lyari Town Karachi.

  
Dr. Amanullah Abro  
Town Health Officer Lyari Town &  
Chairman Procurement Committee

**DR. AMANULLAH ABRÖ**  
Town Health Officer  
Lyari Town, Karachi  
Govt. of Sindh


**DR. E. HASSAN**  
Sr. M.O. (BS-18)  
Sindh Govt. Lyari General Hospital

ATTENDANCE SHEET OF PARTICIPATED FIRM REGARDING OPENING OF THE TENDER FOR PURCHASE OF GENERAL MEDICINES, OTHER MISCELLANEOUS FOR HEALTH FACILITIES OF LYARI TOWN, KARACHI FOR THE YEAR 2014-15 ON 26-02-2015.




Sr.#	Name of Officers	Designation	Signature
1.	Zesham	Clerk	
2.	Shehzad	Representative	
3.	Salman	Rep	

  
**DR: R. NAZIM**  
 RMO  
 Health Govt. Lyari  
 District Office


  
**Dr. ABDUL AZIZ MEMON**  
 Deputy Town Health Officer  
 Lyari Town Karachi.

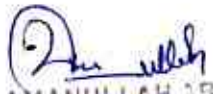
  
**DR. AMANULLAH KHAN**  
 Town Health  
 Lyari Town, Karachi  
 Govt. of Sindh

**ATTENDANCE SHEET OF PROCUREMENT COMMITTEE REGARDING  
SCRUTINIZATION OF TENDER DOCUMENTS FOR PURCHASE OF GENERAL  
MEDICINES, OTHER MISCELLANEOUS FOR HEALTH FACILITIES OF LYARI  
TOWN, KARACHI FOR THE YEAR 2014-15 ON 03-03-2015.**

Sr.#	Name of Officers	Designation	Signature
1	DR. AMANULLAH APRO	Chairman T.H.O. Lyari	
2	DR. ABdul Aziz B-18	Member Dt T.H.O Lyari	
3	DR. M. Hashim B-18	Member S.M.O Lyari Hyph	

  
**DR. M. HASSEM RAJOO**  
S.M.O (B)  
Lyari Govt. Hospital

  
**Dr. ABDUL AZIZ MEMON**  
Deputy Town Health Officer  
Lyari Town Karachi.


  
**DR. AMANULLAH APRO**  
Town Health Officer  
Lyari Town, Karachi  
Govt. of Sindh


**MINUTES OF MEETING REGARDING SCRUTINIZATION/FINALIZATION OF  
TENDER FOR PURCHASE OF GENERAL MEDICINES, OTHER  
MISCELLANEOUS FOR HEALTH FACILITIES OF LYARI TOWN, KARACHI FOR  
THE YEAR 2014-15**

A meeting of Procurement Committee of Lyari Town, Karachi was held on 03-03-2015 in the office of the Town Health Officer Lyari Town, Karachi attended by following members.

1	Dr. Amanullah Abro Town Health Officer Lyari Town	Chairman
2	Dr. Muhammad Hassan Sr. M.O. (BS-18) Sindh Govt. Lyari General Hospital	Member
3	Dr. Abdul Aziz Memon Dy. Town Health Officer Lyari Town, Karachi	Member

Procurement Committee scrutiny and finalization of the tender documents and unanimously decided that the all participated firms be considered as are found according to requirements/specifications of the tender and prepared the scrutiny result is attached herewith.

  
Dr. Muhammad Hassan  
Sr. M.O. (BS-18)  
Sindh Govt. Lyari General Hospital

  
Dr. Abdul Aziz Memon  
Dy. Town Health Officer  
Lyari Town, Karachi

**DR. M. HASSAN BALOCH**  
RMO (P)  
Senior Medical Officer  
Sindh Govt. Lyari General  
Hospital Karachi

  
Dr. Amanullah Abro  
Town Health Officer Lyari Town &  
Chairman Procurement Committee

Dr. ABDUL AZIZ MEMON  
Deputy Town Health Officer  
Lyari Town Karachi.

**DR. AMANULLAH ABRU**  
Town Health Officer  
Lyari Town, Karachi  
Govt. of Sindh

**Technical Scrutiny Sheet as per Technical Evaluation Criteria for Purchase of General Medicines, Other Misc. for Health Facilities of Lyari Town, Karachi for the Year 2014-15**

Sr. No.	Points of Technical Criteria for Bidders	M/S A.H.W. Enter.	M/S Y.H. Enter.	M/S Haq Enter.
1	Original Tender Receipt	Available	Available	Available
2	Original Pay Order/Demand Draft from any schedule bank	Available	Available	Available
3	Copy of CNIC of the authorized person	Available	Available	Available
4	The Bid offer in original	Available	Available	Available
5	Relevant experience of 05 years	Available	Available	Available
6	Turn over of at-least three years	Available	Available	Available
7	Registration with Income Tax and Sales Tax	Available	Available	Available
8	Sales Tax Registration Certificate (Where applicable)	Available	Available	Available
9	N.T.N/Income Tax Registration Certificate upto date	Available	Available	Available
10	Professional Tax Certificate upto-date	Available	Available	Available
11	Product quoted price list.	Available	Available	Available
	<b>RESULTS</b>	<b>QUALIFIED</b>	<b>QUALIFIED</b>	<b>QUALIFIED</b>

Dr. Muhammad Hassan  
Sr. M.O. (BS-18) **Allocated**  
Sindh Govt. Lyari **General Hospital**

RMC (T)  
Dr. S. Medical Officer  
Lyari Govt. Hospital  
Karachi

Dr. Abdul Aziz Memon  
Dy. Town Health Officer  
Lyari Town, Karachi

Dr. ABDUL AZIZ MEMON  
Deputy Town Health Officer  
Lyari Town Karachi

Dr. Amanullah Abro  
Town Health Officer Lyari Town &  
Chairman Procurement Committee

DR. AMANULLAH ABRU  
Town Health Officer  
Lyari Town, Karachi  
Govt. of Sindh


## Bid Evaluation Report

1. Name of Procuring Agency: Town Health Officer Lyari Town, Karachi.
2. Tender Reference No. THO/Lyari/2014-15/49 dated: 09-02-2015.
3. Tender Description/ Name of work / item: Medicines, Other Miscellaneous
4. Method of Procurement: Single Stage one Envelope.
5. Tender Published: Serial # 22443 ON WEBSITE OF SPPRA  
Print & Electronic Media (SPPRA ID No & News papers names with dates)
6. Total Bid Documents Sold: 03 (Three).
7. Total Bid Received 03 (Three).
8. Tender Bid Opening Date 26-02-2015
9. No. of Bid qualified (if applicable) 03 (Three).
10. Bid(s) Rejected: 00.


### 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	Reason for acceptance/rejection	Remarks
01	02	03	04	05	06	07

Comparative statement are attached

  
Dr. Muhammad Hassan  
Sr. M.O. (BS-18)  
Sindh Govt. Lyari General Hospital

**DR. M. HASSAN**  
R.M.C. (F)  
Resident Medical Officer  
Sindh Govt. Lyari General Hospital

  
Dr. Amanullah Abro  
Town Health Officer Lyari Town &  
Chairman Procurement Committee  
**DR. AMANULLAH ABRO**  
Town Health Officer  
Lyari Town, Karachi  
Govt. of Sindh

  
Dr. Abdul Aziz Memon  
Dy. Town Health Officer  
Lyari Town, Karachi

**Dr. ABDUL AZIZ MEMON**  
Deputy Town Health Officer  
Lyari Town Karachi.

**Comparative Statement for Purchase of Essential Medicines/Drugs for Health Facilities of Lyari Town  
For the Year 2014 - 2015**

S.#	DESCRIPTION OF STORE	A/U	Quantity	M/S Haq Enter.	M/S Y.H. Enter.	M/S AHW Enter.
1	Ibuprofen 90ml bottle	Syrup	500	20.00 Standard	23.00 Zancock	22.65 Alkemy
2	Dimenhydrinate 60ml bottle	Syrup	400	15.00 Delux	17.50 Zancock	18.22 Alkemy
3	Cephadrine 250mg / 5ml in bottle of 60ml	Syrup	200	77.00 Lisko	80.00 Unitech	82.00 Alkemy
4	Metronidazole 60ml bottle	Syrup	200	21.00 Delux	35.00 Lisko	27.50 Alkemy
5	Naladixic Acid 250mg/5ml in 60ml	Syrup	500	34.68 Lisko		
6	Salbutamol 60ml bottle	Syrup	500	17.50 Delux	19.00 Lisko	19.10 Alkemy
7	Ofloxacin 200mg in blister/strip pack	Tablet	10000	6.23 Zancock	8.75 Albro	
8	Atenolol 50mg in strip / blister pack	Tablet	5000	1.50 Friends	1.65 Unitech	
9	Ciprofloxacin 500mg in strip / blister pack	Tablet	5000	5.00 Albro/Akemy	8.00 Unitech	
10	Diclofenac Sodium 50mg in strip / blister pack	Tablet	10000	0.60 Albro	0.65 Zancock	
11	Ibuprofen 400mg in strip / blister pack	Tablet	20000	1.10 Albro	1.20 Unitech	
12	Doxycycline 100mg in strip / blister pack	Cap	10000	1.60 China (Loose)	2.00 China	2.33 China
13	Cefixime 400mg in strip/blister pack	Cap	3000	54.10 Lisko	59.50 Indus	

*DR. H. RASIA RAJES*  
 RMC  
 Senior Medical Officer  
 Health Govt. of Sindh  
 Lyari Town Karachi

*A. H. Qureshi*  
 Dr. ABDUL AZIZ MEMON  
 Deputy Town Health Officer  
 Lyari Town Karachi

*Panwsh*  
 DR. AMANULLAH KHAN  
 Town Health Officer  
 Lyari Town, Karachi  
 Govt. of Sindh

S.#	DESCRIPTION OF STORE	A/U	Quantity	M/S Haq Enter.	M/S Y.H. Enter.	M/S AHW Enter.
14	Ormeprazole 20mg in strip/blister pack	Cap	5000	7.50 Uni-Tech	10.50 Getz	13.20 China
15	Metronidazole Infusion 100ml	Inj	500	48.00 China	55.00 Zafa	
16	Hydrocortisone 250mg per vial	Inj	200	30.00 Friends	33.60 China	
17	Diclofanic Sodium 75mg 3ml	Inj	5000	5.50 Amroz	7.00 Zafa	
18	Ringer Lactate Solution Bottle of 500ml	Inj	500	55.00 FDL/Geofman	62.00 B. Braun	
19	Ringer Lactate Solution Bottle of 1000ml	Inj	500	60.00 FDL/Geofman	65.00 B. Braun	
20	Betamathasone+Neomycin Skin Ointment 5gm	Tube	500	26.00 Glaxo Smith	29.44 Remington	
21	O.R.S. Sachet	Sachet	1000	5.75 Atco	5.85 Atco	
22	Tincture Benzoin co bottle of 450ml	Bottle	50	99.50 Lisko	110.00 Zanctock	
23	Cotton wool absorbent 400 gram	Spool	300	130.00 Sultan	150.00 Cotton Craft	
24	Sterillized Gloves	Pair	300	350.00 China	370.00 China	
25	Bandage 10gm (1x12)	Pkts	200	120.00 Sultan	135.00 Cotton Craft	
26	Intravenous Cannula 24 size	Nos.	500	27.50 Silver	34.30 China	39.00 China
27	Disposable Syringes 5cc	Nos	10000	5.10 China	5.60 B.D.	5.64 China
28	Black Braided Silk 0 Size	Reel	100			

*Muhammad*  
**DR. H. BASSA BALUCH**  
 Head of Medical Office  
 Karachi  
 Head Govt. Tail Office  
 Karachi

*Dr. H. Baluch*  
**Dr. ABDUL AZIZ MEMON**  
 Deputy Town Health Officer  
 Lyari Town Karachi

*Dr. H. Baluch*  
**Dr. ABDUL AZIZ MEMON**  
 Deputy Town Health Officer  
 Lyari Town, Karachi  
 Govt. of Sindh



S.#	DESCRIPTION OF STORE	A/U	Quantity	M/S Haq Enter.	M/S Y.H. Enter.	M/S AHW Enter.
29	I.V Set	No	500	14.10 China	15.00 China	14.90 China
30	Adhesive Plaster 4"	Spool	100	128.00 China/Arson	15.00 China	

*Ali*

Dr. Muhammad Hassan  
Sr. M.O. (BS-18)  
Sindh Govt. Lyari General Hospital

DR. A. MANSUR BALUCH  
M.C.T.  
Head of Medical Officer  
Sindh Govt. Lyari General Hospital Karachi

Dr. Amanullah Abro  
Town Health Officer Lyari Town &  
Chairman Procurement Committee

DR. AMANULLAH  
Town Health Officer  
Lyari Town, Karachi  
Govt. of Sindh

*A. H. Qureshi*  
Dr. Abdul Aziz Memon  
Dy. Town Health Officer  
Lyari Town, Karachi

DR. ABDEL AZIZ MEMON  
Deputy Town Health Officer  
Lyari Town Karachi

**Comparative Statement for Purchase of Other Miscellaneous Items for Health Facilities of Lyari Town  
for the year 2014-15**

Item No.	Description of Store	A/U	Qty	M/S Haq Enter.	M/S AHW Enter.	M/S Y.H. Enter.
1	Duster Large Size	Per No.	350	33.00	38.00	35.00
2	Toilet Soap	Each Cake	244	55.00	60.00	58.00
3	Laundry Soap	Each Cake	144	35.00	37.00	36.60
4	Powder Cleaner	Per KG	100	150.00	162.00	165.00
5	Spray Pump (Fleet Pump)	Per No.	50	55.00	110.00	85.00
6	Water Cooler 14 Liter	Per No.	25	550.00	700.00	735.00
7	Phenyl Liquid (Concentrated)	Per Bott	300	190.00	220.00	215.00
8	Dust Bin Plastic	Per No.	50	150.00	250.00	180.00
9	Broom Hard	Each No.	200	55.00	60.00	58.00
10	Broom Soft Each	Each No.	200	60.00	70.00	65.00
11	Spray Oil (Mosquitoes)	Per Bott	200	280.00	310.00	315.00
12	Sutil Large Size	Per KG	100	180.00	210.00	215.00
13	Balti Plastic	Per No.	10	220.00	335.00	350.00

*(Signature)*  
 2015  
 2015

*(Signature)*  
**DR. ABDUL AZIZ MEMON**  
 Deputy Town Health Officer  
 Lyari Town Karachi.

*(Signature)*  
**DR. AMANULLAH ASROQ**  
 Town Health Officer  
 Lyari Town, Karachi  
 Govt. of Sindh

Item No.	Description of Store	A/U	Qty	M/S Haq Enter.	M/S AHW Enter.	M/S Y.H. Enter.
14	Mug Plastic	Per No.	50	77.00	105.00	110.00
15	Soda for Washing	Per Kg	100	110.00	122.00	125.00
16	Towel (Medium Size)	Per No.	100	355.00	395.00	415.00
17	Bleaching Powder	Per KG	100	150.00	174.00	165.00
18	Viper with wooden handle	Per No.	100	210.00	235.00	240.00
19	Energy Saver 6 Watt	Per No.	200	105.00	120.00	115.00
20	Energy Saver 11 Watt	Per No.	100	130.00	145.00	150.00
21	Tube Light Rod	Per No.	50	95.00	100.00	105.00
22	Tube Light Starter	Per No.	50	12.00	14.00	13.00
23	Tube Light Chock	Per No.	50	75.00	80.00	79.00
24	Tube Light Patti	Per No.	50	120.00	135.00	135.00
25	Tube Light Complete	Per No.	50	360.00	400.00	410.00
26	Wall Clock	Per No.	10	650.00	1,200.00	780.00
27	Brush for wall cleaner	Per No.	50	210.00	240.00	235.00

*Ali*  
**DR. N. FASSAN KHAN**  
 MO (F)  
 Medical Officer  
 Lyari  
 Karachi

*Dr. H. Qureshi*  
**DR. ASBQUE AZIZ MEMON**  
 Deputy Town Health Officer  
 Lyari Tower Karachi

*Dr. Amir*  
**DR. AMIRULLAH AGHA**  
 Town Health Officer  
 Lyari Tower, Karachi  
 Govt. of Sindh

Item No.	Description of Store	A/U	Qty	M/S Haq Enter.	M/S AHW Enter.	M/S Y.H. Enter.
28	Mop with wooden handle	Per No.	50	260.00	270.00	275.00
29	Tissue Box	Per Box	100	95.00	115.00	110.00
30	Tissue Rolls	Per Roll	100	30.00	32.00	35.00
31	Emergency Light	Per No.	25	420.00	900.00	620.00
32	Door Lock	Each No.	50	950.00	1,400.00	1,200.00
33	Glass for Water	Each No.	48	65.00	110.00	88.00

*M.H.*

Dr. Muhammad Hassan  
Sr. M.O. (BS-18)  
Sindh Govt. Lyari General Hospital

*M.H.*

Dr. Muhammad Hassan  
Sr. M.O. (BS-18)  
Sindh Govt. Lyari General Hospital

Dr. Amanullah Abro  
Town Health Officer Lyari Town &  
Chairman Procurement Committee

Dr. Amanullah Abro  
Town Health Officer  
Lyari Town, Karachi  
Govt. of Sindh

*A. H. Memon*

Dr. Abdul Aziz Memon  
Dy. Town Health Officer  
Lyari Town, Karachi

Dr. Abdul Aziz Memon  
Dy. Town Health Officer  
Lyari Town, Karachi



**OFFICE OF THE  
TOWN HEALTH OFFICER  
LYARI TOWN KARACHI**

No. THO/Lyari/-1530

Dated 18/03/ 2015.

To,

M/S HAQ ENTERPRISES.  
Commercial-1, Mezzanine Floor, Block-16,  
Gulshan-e-Iqbal, Karachi.

**SUBJECT:- ACCEPTANCE OF OFFER.**  
**REF:- Tender Notice THO/Lyari/2014-15/49 Dated: 09/02/2015**

In the tender for purchase of General Medicines / Other Miscellaneous / Items for Health Facilities of this Town during the current financial year 2014-15 your firm has been found lowest in financial offer (copy enclosed).

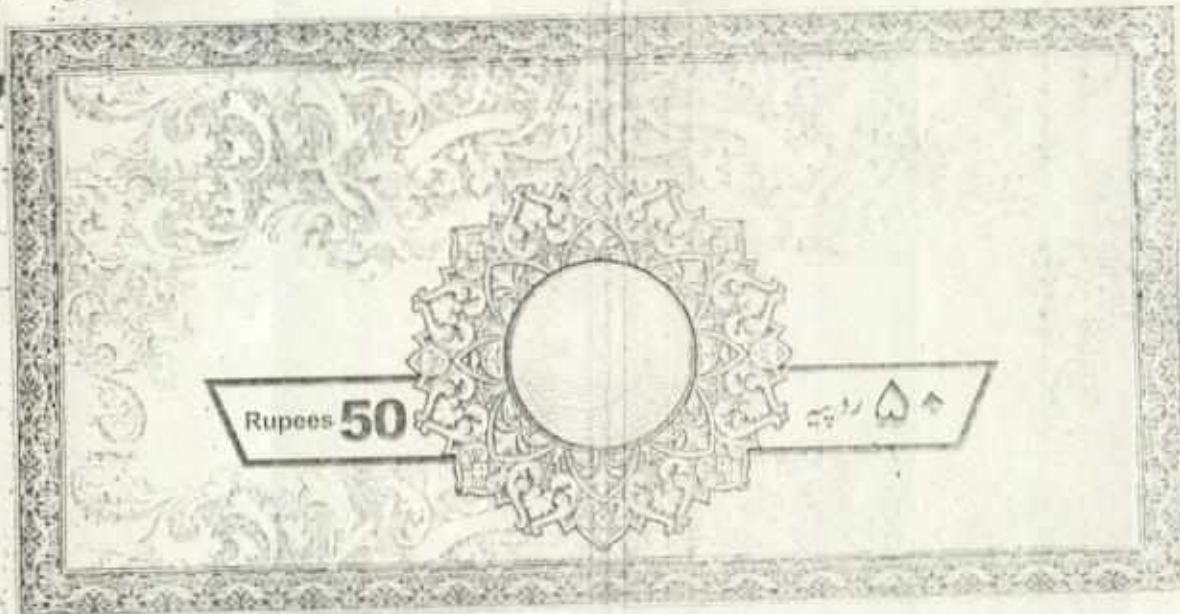
You are therefore advised to complete all codal formalities in a week time as per SPPRA rules.

Town Health Officer &  
Chairperson Procurement Committee  
Lyari Town, Karachi

Copy submitted for kind information & necessary action to:-

- ✓ 1. Manager Director Sindh Public Procurement Regularity Authority Govt of Sindh Karachi.
2. Accountant General Sindh at Karachi.
3. Account Branch (Local)

Town Health Officer &  
Chairperson Procurement Committee  
Lyari Town, Karachi


**ABDUL HABIB STAMP VENDOR**

Licence # 170, Shop # 49

Near Ruby Centre, Karachi.

 VAT No. **5119**

 Stamp Vendor Name: **Muhammad Khalid Khan (Advocate)**

KBA No: 1739

 VALUE Rs.                      STAMPED                     

STAMP VENDOR SIGNATURE

"Not Use For Free Will &amp; Deeded Purposes"

AN AGREEMENT made this 19<sup>th</sup> day of MARCH 2015 between the Town Health Officer Lyari Town Karachi "The Purchaser" and M/S HAQ Enterprises hereinafter referred to as "The Supplier".

WHEREAS the purchaser is desirous that certain goods should be provided by supplier and whereas the supplier has agreed to provide and quoted the rates at discount as per Government policy, which has accepted by the purchaser for the supply of items mentioned in the work orders annexed. Hereinafter referred to as "The Contract Price"

The delivery period will be commenced from the date of acceptance of contract by the bidder. Now this agreement witnessed as follows.

1. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the terms and conditions of tender enquiry refer to.
2. Following documents shall be deemed to form and be read and construed as per this agreement, viz:
  - a) Contract Agreement.
  - b) Price Schedule.
  - c) Technical Specifications.
  - d) Terms & Conditions of tender enquiry.
  - e) Terms & Conditions 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 to 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 to remedy the defects in conformity in all respects with the provision of the contract.

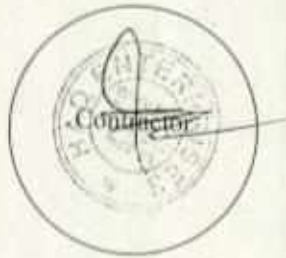
4. The purchaser hereby convenient to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.


In witness thereof the parties hereto have caused this agreement in accordance with their respective hands and seal, the day, the month and the year first above written.

1. 

2. 

  
DR. AMANULLAH ABRO  
Town Health Officer  
Lyari Town Sindh Govt. Karachi





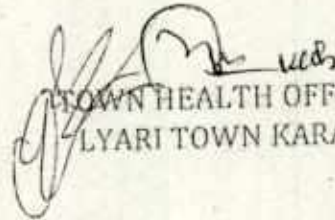
OFFICE OF THE TOWN HEALTH OFFICER LYARI TOWN  
GOVERNMENT OF SINDH, KARACHI  
Near Darweish Hotel Lee Market Bus Stop Lyari Karachi

2014/15

23/07/2015

RECEIPT

Received an amount of Rs. 600/- being the cost of sale of  
tender of Medicines / other misc for the current financial  
year 2014-2015 from Messer's M/S HAKI Enterprises on 26/07/2015

  
TOWN HEALTH OFFICER  
LYARI TOWN KARACHI



OFFICE OF THE TOWN HEALTH OFFICER LYARI TOWN  
GOVERNMENT OF SINDH KARACHI



STANDARD BIDDING DOCUMENTS

FOR THE PROCUREMENT (15% LOCAL PURCHASE)  
OF MEDICINES / DRUGS & OTHER ALLIED ITEMS  
FOR THE CURRENT FINANCIAL YEAR 2014-2015  
ALONGWITH TERMS AND CONDITIONS

SITUATED INSIDE GHAZI QAYUOOM MATERNITY HOME  
NEAR DARWEISH HOTEL LEE MARKET LYARI KAR



OFFICE OF THE TOWN HEALTH OFFICER LYARI TOWN  
GOVERNMENT OF SINDH, KARACHI  
Near Darweish Hotel Lee Market Bus Stop Lyari Karachi

SCHEDULE OF OPENING OF TENDER FOR THE  
CURRENT FINANCIAL YEAR 2014-2015

Tender submission date 26-02-2015 till 12.Noon at Town Health Office Lyari Town,  
Near Darweish Hotel Lee Market Bus Stop Karachi.

Tender will be opened on 26-02-2015 at 1.00 pm at Town Health Office Lyari Town,  
Near Darweish Hotel Lee Market Bus Stop Karachi.

**IMPORTANT**

Tenderers are required to abide by all the terms and conditions appearing as under from serial No.01 to serial No.18 along with submission of all the relevant documents. In case of any Tenderers deviating from or fail to supply documents, such tender will not be considered for acceptance, and will consequently be rejected.

**TERMS AND CONDITIONS**

01. The Town Health Officer Lyari Town, Government of Sindh, Karachi do not bind himself to accept the lowest tender, each product shall be assessed for approval on the criteria of economy plus quality. This condition also applies for essential as well as General Medicines / Drugs and other allied items and etc.
02. No firm shall be allowed to participate unless registered with the Income Tax Department.
03. Only those suppliers who are registered with the Sales Tax Department are eligible to quote for items on which sales tax is levied. Photocopies of the Sales Tax Registration Certificate should be attached with the tender.
04. Rate once approved shall be for the whole financial year ending on 30-6-2015.
05. The rates shall be quoted on the attached <LIST OF GOODS AND QUANTITIES>
06. The rates shall be quoted by Pen, Ballpoint or may be typed. No overwriting in rates will be accepted / allowed / admitted. All corrections must be initialed and each page is to be signed and stamped at the bottom of the page.
07. In case of failure of any tenders to execute the purchase order in accordance with the terms and conditions laid down in the tender, the amount of bid security shall



be forfeited, and stores will be purchased at the risk and cost of Tenderer (approved supplier).

08. If none of the items quoted by the bidder is approved, the bid security of the firm will be returned on the request of the firms as per rule.

09. The quantities in the tender are variable for the purchase according to the requirement of the health facilities during the current financial year 2014-2015.

10. The contract shall be for the whole financial year. The contractor will be responsible for the supply of goods within the time specified in the supply order.

11. In case the offer is withdrawn, amended or revised during the validity period of the offer, the earnest money is liable to be forfeited in lieu thereof.

12. The procuring agency reserves the right to claim compensation for the loss caused due to delay in the delivery of the stores.

13. Any conditional, ambiguous or incomplete offer in any respect shall be ignored and no supplementary or revised offer after the opening of the tender shall be considered.

14. The Tenderer is also required to submit the Demand draft / Pay order equivalent to 2% of the quoted amount (refundable) as bid security / earnest money in the name of the procuring agency.

15. The procuring agency reserves the right to increase /decrease the quantity of the items or may accept or reject any one or all offers without assigning any reason thereof subject to the relevant provisions of the Sindh Public Procurement Rules-2010 amended-2013.

16. The decision of the Town Health Officer Lyari Town Karachi will be final.

17. When the bid has been approved, the bidder will have to execute an agreement on the Judicial Paper of appropriate value for the due performance of the contract.

18. All the supplies will have to be delivered at the premises of main Medical /General Store situated inside the Ghazi Qayoom Maternity Home near Darweish hotel lee market bus stop Lyari Town Karachi on the suppliers risk and cost.

Single stage one envelope procedure will be adopted.



## TECHNICAL EVALUATION CRITERIA

For the purpose of determining the lowest evaluated bid the following facts other than price shall be taken into consideration by the Procurement Committee of Lyari Town Karachi.

01. Original Tender Receipt.
02. Original Pay Order / Demand draft from any schedule bank.
03. Copy of CNIC of the authorized person.
04. The Bid offer in original.
05. Relevant experience of 05 years.
06. Turn-over of at least three years.
07. Registration with Income Tax and Sales Tax.
08. Sales Tax Registration Certificate (Where applicable).
09. N.T.N. /Income Tax Registration Certificate up-to-date.
10. Professional Tax Certificate up-to-date.
11. Product quoted price list.

Name of the Firm  
Signature of the owner  
Landline/ Mobile No.  
Stamp of the Firm.

**& ALLIED ITEMS FOR THE USE OF HEALTH FACILITIES IN  
TOWN HEALTH OFFICE LYARI TOWN KARACHI FOR THE YEAR 2014-2015.**

S.#	DESCRIPTION OF STORE	A/U	Quantity	Manuf Name	Rate	Amount
001	Ibuprofen 90ml bottle	Syrup	500			
002	Dimenhydrinate 60ml bottle	Syrup	400			
003	Cephadrine 250mg / 5ml in bottle of 60ml	Syrup	200			
004	Metronidazole 60ml bottle	Syrup	200			
005	Naladixic Acid 250 mg / 5ml in 60 ml.	Syrup	500			
006	Salbutamol 60 ml.	Syrup	500			
007	Ofloxacin 200mg in blister /strip pack	Tablet	10000			
008	Atenolol 50 mg.	Tablet	5000			
009	Ciprofloxacin 500mg in strip / blister pack	Tablet	5000			
010	Dic ofenec Sodium 50 mg in strip / blister	Tablet	10000			
011	Ibuprofen 400mg in strip / blister pack	Tablet	20000			
012	Doxycycline 100mg in strip / blister pack	Cap	10000			
013	Cef xime 400mg in strip / blister pack	Cap	3000			
014	Omaprazole 20 mg in strip / blister pack	Cap	5000			
015	Metronidazole infusion 100ml per vial	Inj	500			
016	Hydrocortisone 250mg per vial	Inj	200			
017	Diclofenec Sodium 75mg 2ml per amp.	Inj	5000			
018	Ringer lactate solution bottle of 500 ml	Inj	500			
019	Ringer lactate solution bottle of 1000 ml	Inj	500			
020	Betamathasone + Neomycin Skin Oint 5gram	Tube	500			
021	O.R S.Sachet	Sachet	1000			
022	Tincture Benzoin co bottle of 450ml	Bottle	50			

List attached

*Muhammad Ali*  
M. Ali  
M. Ali  
M. Ali

*A. H. Memon*  
Dr. ABDULAZIZ MEMON  
Deputy Town Health Officer  
Lyari Town, Karachi.



*Amanullah*  
DR. AMANULLAH ABRO  
Town Health Officer  
Lyari Town, Karachi  
Govt. of Sindh

024	Cotton wool absorbent 400 gram	Spool	300			
025	Sterilized Gloves.	Pair	300			
025	Bandage 10 cm (1X12)	Pkts	200			
026	Intravenous Cannula 24 size	Nos	500			
027	Disposable Syringes 5 cc	Nos	10000			
028	Black Braided Silk 0 Size	Reel	100			
029	I.V Set ( Intravenous Set)	No	500			
030	Adhesive Plaster 4 inches	Spool	100			

List attached



*A. H. Durrani*  
 Dr. ABDUL HAZIZ MEMO  
 Deputy Town Health Officer,  
 Lyari Town Karachi.

*Amanullah*  
 DR. AMANULLAH ABRO  
 Town Health Officer  
 Lyari Town, Karachi  
 Govt. of Sindh

*M. H. Baloch*  
 DR. M. HASSAN BALOCH  
 R.M.C. (F.S.)  
 Resident Medical Officer  
 Block Govt. Lyari General  
 Hospital Karachi.

**OFFICE OF THE TOWN HEALTH OFFICER LYARI TOWN KARACHI**  
**TENDER FORM FOR LOCAL PURCHASE OF GENERAL MEDICINES & ALLIED ITEMS**  
**Annual Tender For the Year 2014 – 2015**

S.#	DESCRIPTION OF STORE	A/U	Quantity	Manufacturer's Name	Rate	Amount
1	Ibuprofen 90ml bottle	Syrup	500	Standard	20.00	10,000.00
2	Dimenhydrinate 60ml bottle	Syrup	400	Delux	15.00	6,000.00
3	Cephadrine 250mg / 5ml in bottle of 60ml	Syrup	200	Lisko	77.00	15,400.00
4	Metronidazole 60ml bottle	Syrup	200	Delux	21.00	4,200.00
5	Naladixic Acid 250mg/5ml in 60ml	Syrup	500	Lisko	34.68	17,340.00
6	Salbutamol 60ml bottle	Syrup	500	Delux	17.50	8,750.00
7	Ofloxacin 200mg in blister/strip pack	Tablet	10000	Zanctok	6.23	62,300.00
8	Atenolol 50mg in strip / blister pack	Tablet	5000	Friends	1.50	7,500.00
9	Ciprofloxacin 500mg in strip / blister pack	Tablet	5000	Albro/Akemy	5.00	25,000.00
10	Diclofenac Sodium 50mg in strip / blister pack	Tablet	10000	Albro	0.60	6,000.00
11	Ibuprofen 400mg in strip / blister pack	Tablet	20000	Albro	1.10	22,000.00
12	Doxycycline 100mg in strip / blister pack	Cap	10000	China (Loose)	1.60	16,000.00
13	Cefixime 400mg in strip/blister pack	Cap	3000	Lisko	54.10	162,300.00
14	Omeprazole 20mg in strip/blister pack	Cap	5000	Uni-Tech	7.50	37,500.00



DR. AMANULLAH  
 Town Health Officer  
 Lyari Town, Karachi

*Handwritten signature*

DR. M. HAFIZ  
 TOWN HEALTH OFFICER  
 LYARI TOWN, KARACHI

S.#	DESCRIPTION OF STORE	A/U	Quantity	Manufacturer's Name	Rate	Amount
15	Metronidazole Infusion 100ml	Inj	500	China	48.00	24,000.00
16	Hydrocortisone 250mg per vial	Inj	200	Friends	30.00	6,000.00
17	Diclofanic Sodium 75mg 3ml	Inj	5000	Amroz	5.50	27,500.00
18	Ringer Lactate Solution Bottle of 500ml	Inj	500	FDL/Geofman	55.00	27,500.00
19	Ringer Lactate Solution Bottle of 1000ml	Inj	500	FDL/Geofman	60.00	30,000.00
20	Betamathasone+Neomycin Skin Ointment 5gm	Tube	500	Glaxo Smith	26	13,000.00
21	O.R.S. Sachet	Sachet	1000	Atco	5.75	5,750.00
22	Tincture Benzoin co bottle of 450ml	Bottle	50	Lisko	99.50	4,975.00
23	Cotton wool absorbent 400 gram	Spool	300	Sultan	130.00	39,000.00
24	Sterillized Gloves	Pair	300	China	350.00	105,000.00
25	Bandage 10gm (1x12)	Pkts	200	Sultan	120.00	24,000.00
26	Intravenous Cannula 24 size	Nos.	500	Silver	27.50	13,750.00
27	Disposable Syringes 5cc	Nos	10000	China	5.10	51,000.00
28	Black Braided Silk 0 Size	Reel	100			
	I.V Set	No	500	China	14.10	7,050.00
	Adhesive Plaster 4"	Spool	100	China/Arson	128.00	12,800.00



DR. M. HAJI AH KHAN  
 Senior Medical Officer  
 Health Dept. Lyari  
 Karachi

DR. AMANULLAH KHAN  
 Town Health Officer  
 Lyari Town, Karachi

DR. AMANULLAH KHAN  
 Town Health Officer  
 Lyari Town, Karachi





# HAQ ENTERPRISES

**OFFICE OF THE TOWN HEALTH OFFICER LYARI TOWN KARACHI**  
**TENDER FORM FOR OTHER MISCELLANEOUS**  
**Annual Tender For the Year 2014 – 2015**

Item No.	Description of Store	A/U	Qty	Rate	Amount
1	Duster Large Size	Per No.	350	33.00	11,550.00
2	Toilet Soap	Each Cake	244	55.00	13,420.00
3	Laundry Soap	Each Cake	144	35.00	5,040.00
4	Powder Cleaner	Per KG	100	150.00	15,000.00
5	Spray Pump (Fleet Pump)	Per No.	50	55.00	2,750.00
6	Water Cooler 14 Liter	Per No.	25	550.00	13,750.00
7	Phenyl Liquid (Concentrated)	Per Bott	300	190.00	57,000.00
8	Dust Bin Plastic	Per No.	50	150.00	7,500.00
9	Broom Hard	Each No.	200	55.00	11,000.00
10	Broom Soft Each	Each No.	200	60.00	12,000.00
11	Spray Oil (Mosquitoes)	Per Bott	200	280.00	56,000.00
12	Sutli Large Size	Per KG	100	180.00	18,000.00
13	Balti Plastic	Per No.	10	220.00	2,200.00
14	Mug Plastic	Per No.	50	77.00	3,850.00
15	Soda for Washing	Per Kg	100	110.00	11,000.00
16	Towel (Medium Size)	Per No.	100	355.00	35,500.00

*Mu*  
**DR. H. HASSAN BALUCH**  
R.M.C. 183  
Assistant Medical Officer  
Govt. Lyari General  
Hospital, Karachi.

*A-H. Deen*  
**Dr. ABDUL AZIZ MEMON**  
Deputy Town Health Officer  
Lyari Town Karachi.



*Dr. Amanullah*  
**DR. AMANULLAH ABBAS**  
Town Health Officer  
Lyari Town, Karachi.  
Sp4, of Block

Commercial-1, Mezzanine Floor, Block-16, Gulshan-e-Iqbal University Road, Karachi.  
Phone: 021-32040148, Email: haq\_enterprises99@gmail.com

# HAQ ENTERPRISES

Item No.	Description of Store	A/U	Qty	Rate	Amount
17	Bleaching Powder	Per KG	100	150.00	15,000.00
18	Viper with wooden handle	Per No.	100	210.00	21,000.00
19	Energy Saver 6 Watt	Per No.	200	105.00	21,000.00
20	Energy Saver 11 Watt	Per No.	100	130.00	13,000.00
21	Tube Light Rod	Per No.	50	95.00	4,750.00
22	Tube Light Starter	Per No.	50	12.00	600.00
23	Tube Light Chock	Per No.	50	75.00	3,750.00
24	Tube Light Patti	Per No.	50	120.00	6,000.00
25	Tube Light Complete	Per No.	50	360.00	18,000.00
26	Wall Clock	Per No.	10	650.00	6,500.00
27	Brush for wall cleaner	Per No.	50	210.00	10,500.00
28	Mop with wooden handle	Per No.	50	260.00	13,000.00
29	Tissue Box	Per Box	100	95.00	9,500.00
30	Tissue Rolls	Per Roll	100	30.00	3,000.00
31	Emergency Light	Per No.	25	420.00	10,500.00
32	Door Lock	Each No.	50	950.00	47,500.00
33	Glass for Water	Each No.	48	65.00	3,120.00

*Ali*  
**DR. M. HASSAN MALICHA**  
 F.M.C. (S)  
 Resident Medical Officer  
 Sindh Govt. Lyari General  
 Hospital Karachi

*A. H. Qureshi*  
 Mr. ABOULAZIZ  
 Block-16, Gulshan-e-Iqbal  
 Lyari Town Karachi



*Dr. Amjad*  
**DR. AMJAD**  
 Town Head  
 Lyari Town  
 GOVT. H

Commercial-1, Mezzanine Floor, Block-16, Gulshan-e-Iqbal University Road, Karachi.  
 Phone: 021-32040148, Email: haq\_enterprises99@gmail.com


**REQUIREMENT OF OTHER / PETTY ARTICLES (MISCELLANEOUS ITEMS)  
FOR THE YEAR 2014-2015 FOR HEALTH FACILITIES OF  
LYARI TOWN KARACHI**

S. #	DESCRIPTION OF STORES	A/U	QUANTITY	RATE	AMOUNT
001	Duster Large Size.	PER NO	350 Nos		
002	Toilet Soap.	EACH CAKE	244 Cakes		
003	Laundry Soap.	EACH CAKE	144 Cakes		
004	Powder Cleaner.	PER KG	100 Pkts		
005	Spray Pump (Fleet Pump)	PER NO	50 Nos		
006	Water Cooler 14 Liter.	PER NO	25 Nos		
007	Phenyl Liquid (Concentrated)	PER BOTT	300 Bottles		
008	Dust Bin Plastic.	PER NO	50 Nos		
009	Broom Hard.	EACH NO	200 Nos		
010	Broom Soft Each.	EACH NO	200 Nos		
011	Spray Oil (Mosquitoes).	PER BOTT	200 Bottle		
012	Sutli Large Size.	PER KG	100 Kgs		
013	Balti Plastic.	PER NO	10 Nos		
014	Mug Plastic.	PER NO	50 Nos		
015	Soda for Washing.	PER KG	100 Kgs		
016	Towel (Medium Size).	PER NO	100 Nos		
017	Bleaching Powder.	PER KG	100 Kgs		
018	Viper with wooden handle.	PER NO	100 Nos		
019	Energy Saver 06 Watt.	PER NO	200 Nos		
020	Energy Saver 12 Watt.	PER NO	100 Nos		

List-attached

DR. A. H. RAJOO  
 Resident Medical Officer  
 Lyari Town, Karachi  
 Tharshahi Bazar

  
 A. H. RAJOO  
 Resident Medical Officer  
 Lyari Town, Karachi  
 Tharshahi Bazar

  
 DR. AMANULLAH ABR  
 Town Health Officer  
 Lyari Town, Karachi  
 Govt. of Sindh

021	Tube Light Rod.	PER NO	50 Nos	List- attached
022	Tube Light Starter.	PER NO	50 Nos	
023	Tube Light Chock.	PER NO	50 Nos	
024	Tube Light Patti.	PER NO	50 Nos	
025	Tube light Complete.	PER NO	50 Nos	
026	Wall Clock.	PER NO	10 Nos	
027	Brush for wall cleaner.	PER NO	50 Nos	
028	Mob with wooden handle.	PER NO	50 Nos	
029	Tissue Box.	PER BOX	100 Nos	
030	Tissue Rolls.	PER ROLL	100 Nos	
031	Emergency Light.	PER NO	25 Nos	
032	Door Lock	EACH NO	50 Nos	
033	Glass for water	Each No	48 Nos	



*Mu*  
**DR. M. HASSAN HASOCE**  
 R.M.C. (M.B.)  
 Resident Medical Officer  
 Judd Govt. Lyari General  
 Hospital Karachi

*A. H. D...*  
**DR. ABDUL AZIZ MENON**  
 Deputy Town Health Officer  
 Lyari Town Karachi.

*Dr. Amanullah*  
**DR. AMANULLAH ABERO**  
 Town Health Officer  
 Lyari Town, Karachi  
 Govt. of Sindh



# ORIGINAL DRUG LICENCE BY WAY OF WHOLESALE

NEW/RENEWAL

NO. EDOHK(DRUG)- 987

FORM - 7-A  
See Rule 14(2)

Licence No. 294

DATED : 07/10/11

1. Licence to sell, stock & exhibit for sale, distribute and sell drugs by way of appointment as an authorized agent of manufacturer, importer or indenter

M/s. HAJEE ENTERPRISES being authorized agent

M/s. ASST. COMMISSIONER, KARACHI

is hereby licensed to sell stock and exhibit for sale and distribute drugs by way of wholesale on the premises situated at Plot No. 10, Block 10, F-7/2, Islamabad

subject to the conditions specified and to the provisions of the Act and these rules.

2. This Licence will be in force for a period of two years from the date given below

From 07/10/11 to 07/10/13

3. Name (s) of the firm/companies with addresses who have appointed them as their authorized agent

(i) HAJEE ENTERPRISES

(ii) ASST. COMMISSIONER, KARACHI

(iii) ASST. COMMISSIONER, KARACHI

4. Name(s) of proprietor or partner or Director or Manager along with residential address,

Address: Plot No. 10, Block 10, F-7/2, Islamabad

CNIC No. \_\_\_\_\_ NTN No. \_\_\_\_\_

5. Name(s) of Qualified persons(s)

(i) Dr. Manullah Abro

(ii) Dr. Manullah Abro



6. Addresses of Godown / Godowns, where drug will be stored

*Handwritten notes and stamps:*  
KARACHI  
Sindh Govt. Health Dept.  
District Karachi

*Signature:* A.H. Deen

*Signature:* DR. MANULLAH ABRO  
Town Health Officer  
1740 Town, Karachi  
Govt. of Sindh

*Signature:* Executive District Office  
LICENSING AUTHORITY, KARACHI

### CONDITIONS OF LICENCE

1. This Licence shall be displayed in prominent place in the premises where the drugs are sold.



حکومت پاکستان  
 ٹیلی فون نمبر: 42201-2004993/5

DR. AMANULLAH ABRO  
 Town Health Officer  
 Lyari Town, Karachi  
 Govt. of Sindh

1 Saleem Raza No Syed Hameed Raza

2 person  
 Office of the Executive District Officer  
 Health Karachi  
 01/01/15

**T.R.6 TREASURY CHALLAN Rule-92**

Invoice of Cash Paid into the  
 State Bank of Pakistan National Bank of Pakistan Treasury

AT \_\_\_\_\_ ON \_\_\_\_\_ 200

**P**

<b>TO BE FILLED BY THE REMITTER</b>	By whom Tendered	M/s <u>HAD ENTERPRISE</u>									
	Name and full address of the Payer	<u>Plot No. 1, Block 11 Main Lyari Road Lyari - Karachi</u>									
	Name of designation and address of the person on whose behalf money is paid	Executive District Office (Health) Karachi.									
	Full particulars of the remittance and the authority if any	FEE FOR DRUG SALE LICENCE	<table border="1"> <thead> <tr> <th colspan="2">AMOUNT</th> </tr> </thead> <tbody> <tr> <td>3000</td> <td></td> </tr> <tr> <td>1</td> <td></td> </tr> <tr> <td colspan="2">Total: <u>3000</u></td> </tr> </tbody> </table>		AMOUNT		3000		1		Total: <u>3000</u>
AMOUNT											
3000											
1											
Total: <u>3000</u>											
Head of Account	Account No. 1 (Non Food) C-02871-Health Other Receipts										
To be Filled in by the department of the Treasury	Correct, receive and grant receipt. Signature and full designation of the officer ordering the money to be paid in.	For Bank Use National Bank of Pakistan Civil Centre Br. Khid 9 JAN 2015 Govt. Collection CASH RECEIVED Signature _____									

DR. H. PILLAI  
 Resident Medical Officer  
 Sindh Govt. Lyari General  
 Hospital Karachi

DR. AMANULLAH ABRO  
 Town Health Officer  
 Lyari Town Karachi

DR. AMANULLAH ABRO  
 Town Health Officer  
 Lyari Town, Karachi  
 Govt. of Sindh

**GOVERNMENT OF PAKISTAN  
REVENUE DIVISION  
CENTRAL BOARD OF REVENUE**

**NATIONAL TAX NUMBER CERTIFICATE**

(Issued under section 20 of the Finance Act, 1999)

National Tax Number (NTN)

4200049835

Name

SVED SA EBY 042A

**OTHER BUSINESSES**  
HAC ENTERPRISES  
COMMERCIAL - METTAMHE FLOOR BLOCK NO.16 GULSHAN-E-  
QAL KARACHI

Address

FOT FLOW  
A-16 KDA OVERSEAS  
KARACHI  
PHONE NO 4829925

Status/Nature

Business Individual

NIC/Firm Reg /Company Inc Number

JNW NIC 4270120049835

*This certificate shall be prominently displayed at a conspicuous place of the premises in which business or work for gain is carried on. It is also required to be exhibited on the signboard wherever it is affixed.*

Total Number of Businesses Two

Date of Issue 29/12/2006

Chairman

*AND*  
*Lyari Town*

*Amir*

*A. H. Pearce*  
Dr. ABDUL AZIZ MEMON  
Deputy Town Health Officer  
Lyari Town Karachi

*DR. AMARULLAH AHMED*  
Town Health Officer  
Lyari Town, Karachi  
Govt. of Sindh

GOVERNMENT OF PAKISTAN  
Central Board of Revenue  
Islamabad

File No. ST.KHI/CL/2007/02/0056

**CERTIFICATE OF REGISTRATION**  
Under Sales Tax Act, 1990)

This is to certify that M/s. M/S HAQ ENTERPRISES

address COMMERCIAL-1 MEZZANINE FLOOR BLOCK-16 GULSHAN-E-IOBAL  
KARACHI

has been registered as

Manufacturer  Importer  Exporter  Distributor  
 Retailer  Wholesale  Service Provider

This means that they must

- (i) Charge sales tax on all taxable supplies made during the course of taxable activity
- (ii) File a return in the designated bank relating to a month on or before the 15th of the following month unless otherwise prescribed
- (iii) File a Nil-Return if no taxable activity takes place during a tax period
- (iv) Abide by provisions of Sales Tax Act 1990 and rules made thereunder

Their Sales Tax Registration Number is

17-50-3004-013-37

Date of Registration is

15-FEB-2007

and National Tax Number is

2285387

Note: The Sales Tax Registration certificate must be shown on the return of all the taxable supplies issued by them and quoted in all their correspondence with the Sales Tax Authorities.

*Dr. Amanullah Adani*  
Dr. AMANULLAH ADANI  
M.B.B.S., F.C.S.  
Karatim Medical Centre  
Quah Chow, Lyari Karachi

*Dr. Abdulaziz Memon*  
Dr. ABDULAZIZ MEMON  
Deputy Town Health Officer  
Lyari Town Karachi

*Dr. Amanullah Adani*  
DR. AMANULLAH ADANI  
Town Health Officer  
Lyari Town, Karachi  
Govt. of Sindh

Secretary (Registration)  
CENTRAL REGISTRATION OFFICE





## Bank AL Habib Limited

GULSHAN-E-IQBAL BRANCH: B-39, AL-SHAMS CENTRE, BLOCK 13-A, UNIVERSITY ROAD, GULSHAN-E-IQBAL, KARACHI.  
PHONES: 02134989162-3 FAX: 02134989164

Dated : 12/01/2015  
Ref No : 1004/M-02/2015

**M/s. HAQ ENTERPRISES,**  
COMMERCIAL-1, MEZZANINE FLR, BLK-16,  
UNIVERSITY RD. GULSHAN-E-IQBAL,  
KARACHI.

### SUBJECT: ACCOUNT MAINTENANCE AND BALANCE CERTIFICATE

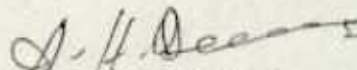
This is to certify that **HAQ ENTERPRISES**, a proprietorship concern situated at COMMERCIAL-1, MEZZANINE FLR, BLK-16, UNIVERSITY RD. GULSHAN-E-IQBAL is maintaining its Pak Rupees Current Plus Account number 1004-0981-052666-01-9 with our branch since 06-12-2013.


As per our record **Mr. Syed Saleem Raza** holder of CNIC # 42201-2004993-5 is the Sole Proprietor of the above said firm.


We further certify that the credit Turnovers in the above account for the period December 2013 to December 2014 was Rs. 34,266,332/- (PKR Thirty Four Million Two Hundred sixty six thousand Three Hundred Thirty Two Only)

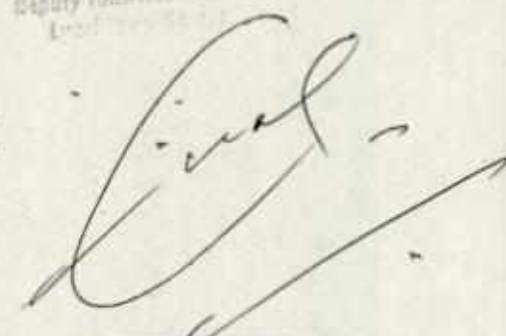
*This certificate is being issued at the specific request of our customer without any risk and responsibility on the part of the Bank or any of its officials.*


FOR BANK AL-HABIB LIMITED

  
Dr. ABDULAZIZ MEHMOOD  
Deputy Town Manager  
Karachi

  
AAMIR RAZA  
MANAGER OPERATIONS  
B # 2229

  
S.M. ALAM HASHMI  
BRANCH MANAGER  
A # 782

  
AUTHORIZED SIGNATORY  
AREA OFFICE

  
DR. M. HASHMI  
R.M.O. (IT)  
Arif Habib Medical Group  
Block Govt. Lyari Ground  
Marginal Karachi

REGISTERED OFFICE: 128-C, OLD BAHAWALPUR ROAD, MULTAN



# Bank AL Habib Limited

GULSHAN-E-IQBAL BRANCH: B-39, AL-SHAMS CENTRE, BLOCK 13-A, UNIVERSITY ROAD, GULSHAN-E-IQBAL, KARACHI.  
PHONES: 02134989162-3 FAX: 02134989164

Dated : 12/01/2015  
Ref No : 1004/M-01/2015

**M/s. HAQ ENTERPRISES,**  
COMMERCIAL-1, MEZZANINE FLR, BLK-16,  
UNIVERSITY RD, GULSHAN-E-IQBAL,  
KARACHI.

## SUBJECT: ACCOUNT MAINTENANCE AND BALANCE CERTIFICATE

This is to certify that **HAQ ENTERPRISES**, a proprietorship concern situated at COMMERCIAL-1, MEZZANINE FLR, BLK-16, UNIVERSITY RD, GULSHAN-E-IQBAL is maintaining its Pak Rupees Current Account number **1004-0081-052666-01-0** with our branch since **16-01-2007..**

As per our record **Mr. Syed Saleem Raza** holder of CNIC # **42201-2004993-5** is the Sole Proprietor of the above said firm.

We further certify that the credit Turnovers in the above account for the period January 2012 to December 2014 was Rs. 86,130,494/- (PKR Eighty Six Million One Hundred Thirty Thousand Four Hundred and Ninety Four Only)

*This certificate is being issued at the specific request of our customer without any risk and responsibility on the part of the Bank or any of its officials.*

For **BANK AL-HABIB LIMITED**

**AMIR RAZA**  
MANAGER OPERATIONS  
B # 2229

**S.M.ALAM HASHMI**  
BRANCH MANAGER  
A # 782

**AUTHORIZED SIGNATORY**  
AREA OFFICE

REGISTERED OFFICE: 126-C, OLD BAHAWALPUR ROAD, MULTAN

*Handwritten notes and stamps:*  
Dr. Abdul...  
Residence...  
Lyari Q...  
Karachi

**DR. AMANULLAH ABRO**  
Town Health Officer  
Lyari Town, Karachi  
Govt. of Sindh

Professional Tax

# GOVERNMENT OF SINDH



OFFICE OF THE EXCISE & TAXATION OFFICER, 'P-I' DIVISION, KARACHI  
10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100

10000R2014-15

332

Dated - 26-10-2014

## Professional Tax CERTIFICATE

(See Rule 11(4)(a))

Whereas certain persons are liable to pay Professional Tax under the provisions of the Professional Tax Act, 1932, and the rules made thereunder, and whereas the said persons are engaged in the following business or profession, calling or employment, to-wit:

Commercial - 1 MEZZANIN FLOOR BLOCK 16  
Dawab Karachi

Year 2014-2015 Challan No. \_\_\_\_\_ dated 26-10-2014 in the sum of Rs. \_\_\_\_\_

Name of the person liable to pay the tax: M.A. Jinnah Road, District Karachi

The said tax is payable for the year \_\_\_\_\_ only, i.e. up to 30th June 2015.



TAXATION OFFICER,  
'P-I' DIVISION, KARACHI.

DR. M. HASSAN BALOCH  
R.M.C. (D)  
Resident Medical Officer  
Quaid-e-Azam Hospital Karachi

9.4.2014

DR. M. HASSAN BALOCH  
R.M.C. (D)  
Resident Medical Officer  
Quaid-e-Azam Hospital Karachi



# ALBRO Pharmaceuticals (Pvt.) Ltd.

Dated, 28<sup>th</sup> Sep, 2014

## AUTHORITY LETTER

This is to certify that M/S Haq Enterprises, Commercial-1, Mezzanine Floor, Block-16 Landhi, Karachi is authorized to quote and supply our products to the Govt. Hospital Ibrahim Hydri, KARACHI and Town Health Offices, Karachi

This authorization is valid from 28-9-2014 to 28-9-2015.

*TENDU 2015*  
*Lyari Town*

With best regard,

Director,  
M/S ALBRO PHARMACEUTICALS (PVT) LTD.

*[Signature]*  
Dr. M. P. ...  
Medical Officer  
Govt. Lyari General  
Hospital Karachi

*A-H-R...*  
District Health Officer  
Lyari Town

*[Signature]*  
Dr. ...  
Town Health Officer  
Lyari Town  
Govt. of Sindh

Sr#	Regn.#	PRODUCT NAME	PACK	TP	MRP
1	004378	TORANT (Expectorant) Each 5ml contains	450ml	49.30	58.00
		Ephedrine HCl = 7mg, CIM = 2mg, Amm Chloride = 100mg	120ml	18.70	22.00
		Sodium Citrate = 60mg, Terpene hydrate = 5mg, Menthol = 1mg	60ml	11.90	14.00
7	008534	ALBOPLEX (Vit. B Complex) Each 15ml contains	450ml	33.15	35.00
		Each 15ml contains	120ml	21.25	25.00
		Thiamine HCl = 3mg, Riboflavin = 3mg, Pyridoxine HCl 2mg, Nicotinamide = 23mg	60ml	12.75	15.00
3	010829	ALBACIT (Sodium Acid Citrate) Each 5ml contains	450ml	32.73	38.50
		Sodium Acid Citrate = 1.25g	120ml	23.80	28.00
4	013147	ALBROTRAN Susp (Co-Trimoxazole) Each 5ml contains	50ml	12.33	14.50
5	015699	FENRAM Syrup Each 5ml contains:	450ml	25.50	30.00
		Each 5ml contains:	120ml	17.00	20.00
6		Chlorpheniramine Maleate = 2mg	60ml	10.20	12.00
7	015698	EMETAL (Metoclopramide HCl) Each 5ml contains	50ml	24.65	29.00
		Metoclopramide HCl = 5mg			
8	021597	MEGAFEN Susp (Ibu-Profen) Each 5ml contains	400ml	39.95	47.00
		Ibuprofen = 100mg	90ml	19.13	22.50
9	025157	GIMed Susp (Famotidine) Each 5ml contains	60ml	30.60	36.00
		Famotidine (USP) = 10mg			
9	024913	REX (Cetirizine) Each 5ml contains	60ml	25.08	29.50
		Cetirizine Di-hydrochloride B.P = 5mg			
10	024850	LOIN Susp. (Loratadine) Each 5 ml contains.	30ml	22.10	26.00
		Loratadine (USP) = 5mg			
11	029450	SYREX (For Dry Cough) Each 5ml contains	120ml	23.80	28.00
		Dextromethorphan HBr = 10mg Pseudoephedrine HCl = 5mg Codeine = 2mg			
17	013146	PROMET Susp. (Metronidazole) Each 5ml contains	60ml	18.70	22.00
		Metronidazole benzoate eq. to Metronidazole 290mg			
13	032241	MAXIFER (Iron) Each 5ml contains	120ml	102.00	120.00
		Iron(II)hydroxide Polymaltose Comp. eq. to 50mg Elemental Iron	60ml	63.75	75.00
14	067797	PARABRO Syrup (Paracetamol) Each 5 ml contains	60ml	11.05	13.00
		Paracetamol (BP) = 120mg			
15	067802	ANEMO-MALT (Iron + Folic Acid) Each 5ml contains	60ml	59.50	70.00
		Iron Polymaltose complex eq. to Elemental Iron 50mg + folic Acid = 0.35mg	120ml	102.00	120.00
16	030945	VITAGRO (Multivitamin + Iron)	120ml	27.20	32.00
17	041099	SYLAC (Lactulose 67%)	120ml	92.65	109.00
18	071519	Chlorocal (Chloramphenicol (as palmitate) ... 120mg/5ml)	60ml	28.90	34.00

029450  
 013146  
 032241  
 067797  
 067802  
 030945  
 041099  
 071519

Regn.#	PRODUCT NAME	PACK	TP	MRP
1	023583 DOXYCYCLINE HYCLATE -- 100mg	10x10's	340.00	400
2	025156 RIBAMAX -- ( Ribavirin -- 400mg )	2x5's	297.50	350
3	060378 ALBOMEP ( Esomeprazole as Mag Trihydrate Pellets ) - 20mg )	14's	101.15	119
4	060379 ALBOMEP ( Esomeprazole as Mag Trihydrate Pellets - 40mg )	14's	168.30	198
5	067807 FLUCOZ ( Fluconazole -- 150mg )	1's	117.30	138
6	067808 ARTIBRO (Artimether - 40mg + Lumofantrine - 240mg / capsule)	8's	224.40	264
7	067810 ARTIBRO (Artimether - 20mg + Lumofantrine - 120mg / capsule)	2x8's	272.00	320
8	067813 ALBOCIN (Azithromycin (as Dihydrate) - 250mg)	10's	216.75	255
9	020608 MONODOX (Doxycycline Hcl -- 100mg)	3x10's	102.00	120
10	029455 SYZOL (Lansoprazole ( as enteric coated pellets ) -- 30mg)	10's	102.00	120.00
11	029457 OPARA (Omeprazole ( as enteric coated pellets ) -- 20mg)	14's	102.00	120.00

ADDRESS: 240-B, Indus Area, Kailash Road, Lahore. PH: 042-35117137 33121121 33151549 Fax: 042-35120298

DR. H. HASSAN  
 Accidental Medical Officer  
 (Sd) Govt. Lyari General  
 Hospital Karachi.

A. H. Raza  
 ALBRO PHARMACEUTICALS

Town Health Officer  
 Lyari Town, District  
 Govt. of Sindh