

ذوي ربيع 9 ايڪو 22 ڪهنشا تئري نمبر 110 جو 1.2.3.4 ۽ واقع آهي جنهن جو ڪاروبار جاري رهندي آهي جي نالي تي منتقل ڪري ٿو. نوٽي مرحوم تاج محمد فوت ٿيڻ وقت هيٺيان جائز وارث چڙيا آهن هر هڪ (1) صادق (پٽ) عمر 58 سال (2) محمد صديق (پٽ) عمر 55 سال (3) مسما مل (ڌيءُ) عمر 50 سال شامل آهن. اهڙي تصديق پڻ شاهن شيخ محمد ولد خان ٿوري ۽ عمر ولد عبدالله سان جي رويو پڻ ڪئي آهي. نوٽي جو تعلق اهلست مذهب سان آهي جنهن جي ڳالهه ڪانسواءِ ڪو به ماڻهو نوٽي جي جائز وارث هجڻ جي دعويٰ ڪري ٿو تڏهن انهن جي (15) ڏينهن اندر اسان جي آفيس اختيارڪار رويو تعلق هالا جي آفيس ۽ ڪاڪيٽي ٽيون سان ڪڍڻ تي اعتراض جمع ڪندا پي صورت و ٽيون معاف گذرڻ بعد ڪو به اعتراض پڻ جوڳو رهندو ۽ سنڌ اينڊ رويو ايڪٽ 1967 موجب نوٽي کان نوٽي جي جائز وارثن جي نالي تي منتقل ڪيو ويندو. بحڪم: مختيارڪار رويو تعلق هالا

اهڙا شاگرد ۽ شاگردائون جن ميٽرڪ يا انٽرميڊيٽ جو ساليانو امتحان 2017 صوبي سنڌ جي سرڪاري تعليمي ادارن مان پاس ڪيو هجي ۽ هيٺ ڏنل شرطن تي پورو ٿيندا هجن. درخواستون ڏيڻ جا اهل آهن.

ٻوڏ آف انٽرميڊيٽ اينڊ سيڪنڊري ايجوڪيشن (BISE) سنڌ پاران منعقد ڪيل ميٽرڪ يا انٽرميڊيٽ (2017) لاءِ سالياني امتحان ۾ گهٽ ۾ گهٽ 60% مارڪون حاصل ڪيون هجن.

مٿي ڄاڻايل امتحان گورنمينٽ جي تعليمي ادارن مان پاس ڪيل هجي.

صوبي سنڌ جو ڊوميسائل رڪنڊر شاگرد ۽ شاگردائون هجن.

ڪنهن به ڪل وقتي رجسٽرڊ تعليمي اداري ۾ داخلا ورتل هجي.

والدين جي ڪل ماهوار آمدني 15000 رپين کان وڌيڪ نه هجي.

گريڊ 1-4 جي سرڪاري ملازمن جا ٻار 15000 رپيا ماهوار آمدني (جيڪڏهن آمدني جو ذريعو صرف پگهار آهي) جي شرط کان اڃا آهن.

دهشگرڊ حملن ۾ شهيد ٿيل سويلين جا ٻار 15000 رپيا ماهوار آمدني جي شرط کان اڃا آهن.

اڳ ۾ ڪوبه وظيفو حاصل نه ڪري رهيا آهن.

شاگردن ۽ شاگردائين لاءِ اسڪالرشپ جي اسپيشل ڪوٽا به مختص ڪيل آهي. اهڙا شاگرد ۽ شاگردائون جيڪي هيٺ ڏنل ڪيٽيگري سان تعلق رکن ٿا. اهي اسڪالرشپ جي اسپيشل ڪوٽا لاءِ درخواستون ڏيڻ جا اهل آهن.

يٽيم شاگرد (اهي شاگرد ۽ شاگردائون جن جا والد فوت ٿي چڪا آهن).

گريڊ 1-4 جي سرڪاري ملازمن جا ٻار.

اقليتي مذهبن سان تعلق رکنڊر شاگرد ۽ شاگردائون.

اسپيشل (معدور) شاگرد ۽ شاگردائون.

دهشگرڊ حملن ۾ شهيد ٿيل سويلين جا ٻار.

نوٽ: هر لحاظ کان مڪمل پريل درخواست جمع ڪرائڻ جي آخري تاريخ 20-01-2018 آهي. اسڪالرشپ درخواست صرف مروج درخواست فارم تي قابل قبول هوندي. اسڪالرشپ درخواست آفيس وقتن دوران يا PEEF جي ويب سائٽ www.peef.org.pk تان به حاصل ڪري سگهجي ٿي.

وڌيڪ معلومات لاءِ هنن فون نمبرن تي رابطو ڪريو: 021-99211221

اهي فارم صرف ڪاليج ايجوڪيشن ڊپارٽمينٽ گورنمينٽ آف سنڌ جي آفيس ۾ جمع ڪرايا ويندا.

PEEF کي پهتل سڌين درخواستن تي غور نه ڪيو ويندو.

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10 رول ڪالو
مٿياره
جي تهر
11 رول مولوي
هالا نه
لاه پير
فراهم
12 ڳوٺ
سعيدا
پلاڪ

ضروري

(a) واڪ
(b) سي
سالو
(c) انهي
سچم
(d) انهي
خود
(e) سنڌ
(f) 300
ٿين
پورو لهنديون
ڪو
آفيس وقتن د
اداڪي تي حا
وڳي تائين و
چيئرمين ۽
ڪوليا ويندا.
ورنڊو تاريخ
ٿيندو. في جي
ٿيندو واپس
تي شمار 100
يا سندن مجاز
هيلت انجنيئر
ڊپارٽ جي ص
سوئي رقم ڪ
رقم ڪاميار
شر
هي
.gov.pk
dh.gov.pk
ڪنڊ
ڊيلر/فيڪٽر
هجن تن جو
سرڪاري پال
هيٺ صحيح
ڪمپني جي
پرو
سمورا واکر



سيڪريٽري (ايجوڪيشن) ايجنڊا ڊپارٽمينٽ سنڌ صوبو
INF/KRY.No:5274/2017

SAY NO TO CORRUPTION
اسان دهشگردي جي خلاف متحد آهيون

8 3 9 8 ٽي ايڊيس نڪري

آڌو اينٽي ٽيررز م ڪورٽ نمبر XV، ڪراچي

اسپيشل ڪيس نمبر. 67/2017 (نيو)
اسپيشل ڪيس نمبر. 112/2017 (اولڊ)
سرڪار ... خلاف: ڏيڻ عرف چئو عرف جوڻو ۽ ٻيا ... ملزم.

آف آءِ آر نمبر. 2016/343
ٽريٽر قلمبر 109/2016، 512 ڪرائيم بي سي
پڙهو ساڻ سيڪشن 7 آف آئي ٽي اي 1997

مضمون: ٽريٽر قلمبر 87 سي آر بي سي پڙهو ساڻ
سيڪشن 10(10) آف دي اينٽي ٽيررز م ايڪٽ
1997. ملزم شخصن جي جانگزي لاءِ اشتهار
جيشن تهنهجي آڌو شڪايت ڪئي هئي. تملزم وقار عرف ڪالا پٽ منا
پوليس والا رهندي اسٽيٽ نمبر. 2، سيڪٽر 16، اورنگي ٽائون، ڪراچي ڏوه ڪيو
آهي، (يا ان جي ڪرڻ جو ذم ڪيو آهي) جيڪو ٻه ڪوره ففرن تحت سزا جوڳو ڏوه آهي
۽ مٿن جاري ڪيل گولڊي، جا وارنٽ ان ٽريٽر ليل واپس پهتا آهن تهنه ڪوره ملزم
هت اچي نٿا سگهن ۽ جيشن تهنهجي آهو اطمينان ڏياريو ويو آهي تهنه نالي وارا
ملزم مفور ٿي ويا آهن (يا جاري ڪيل مشتعل عمليل کان بچڻ لاءِ پاڻ کي لڪائي
چڙيو آهي) ۽ تهنهڪري هن ذريعي مشتعل ٿو ڪهي تهنه ڪوره نالي وارا ملزم هن
ڪورٽ آڌو هن اشتهار جا اخبارن ۾ اشاعت واري تاريخ کان ستن (07) ڏينهن اندر
مذڪوره فرياد جو جواب ڏيڻ لاءِ پيش ٿيڻ لاءِ ڪهريل آهن.
منهنهجي صحيح ۽ ڪورٽ جي سامهون 16 ڊسمبر، 2017 تي جاري ڪيو ويو.

SAY NO TO CORRUPTION
اسان دهشگردي جي خلاف متحد آهيون

8 3 9 8 ٽي ايڊيس نڪري

آفيس آف دي ميڊيڪل سپرنٽينڊنٽ
ڊسٽرڪٽ هيڊڪوارٽر هاسپيٽل ٽنڊو محمد خان

ٽينڊر نوٽيس

ڊرگ/ميڊيڪل/ڊسپوز ايبل ائٽمز، ڊائيت ائٽمز ۽ ٻين متفرقه ائٽمز جي فراهمي واسطي
ڪانٽريڪٽن/سپلائو/مجاز نمائندن کان مهيند واک گهراجن ٿا. دلچسپي رکندڙ واک
ڏيندڙ ٽينڊر ڪاغذن جو مڪمل سيٽ هيٺ صحيح ڪندڙ جي آفيس، PM آف هيلٿ
ڊپارٽمينٽ ڪراچي ۽ ڊائريڪٽر جنرل هيلٿ سروسز سنڌ، حيدرآباد مان پڻ ڪاغذن ۾
ڄاڻايل ناقابل واپسي في جي نقد اداڪي ڪرڻ تي وٺي، ان ڪري واک گهرايل ڪاغذن سيٽ
لازمي طور ڪوئڻ واري تاريخ تي 10 جنوري 2018 تي صوبي آف سنڌ، وڳي تائين آڻڻ گهرجن.
جيڪي سر عام واک ڏيندڙن يا سندن مجاز نمائندن يا جيڪي سر عام جي خواهش رکن
ٿا، جي موجودگي ۾ ساڳي ڏينهن منجهن آڏو وڳي ڪوليا ويندا آهن وڪيورنگ ميجنسي
SPRA رولز 2010 (ترميم ٿيل 2017) جي لاڳاپيل ففرن مطابق سمورن با ڪنهن واک
کي رد ڪري ۽ ائٽمز جي تعداد کي وڌائي سگهجي ٿي.

نمبر شمار	تفصيل	ڪوئڻ جي تاريخ	ٽينڊر جي قيمت
1.	ڊرگ/ميڊيڪل/ڊسپوز ايبل ائٽمز (LP-15%)	10-01-2018	500 رپيا
2.	ڊائيت ائٽمز	10-01-2018	500 رپيا
3.	ٻيا (متفرقه) ائٽمز.	10-01-2018	500 رپيا

ٽينڊر ڪاغذن جو وڪرو 2017-12-22 کان شروع ٿيندو.
گورنمينٽ طرفان ڪنهن به عام موڪل جو اعلان ڪرڻ جي صورت ۾ ٽينڊر ورنڊو
ڪر واري ڏينهن تي ڪوليا ويندا.
واڪ لازمي طور پاڪستاني رپين ۾ هجن. سمورن ٽينڊرن ۾ GST سميت سمورا
سرڪاري ٽيڪس شامل ٿيل هجن، جيڪڏهن لاڳو ٿيڻ جو ڳا هوندا.
ڪو به ٽينڊر ڪوئڻ واري تاريخ تي وڪرو نه ڪيو ويندو.

ميڊيڪل سپرنٽينڊنٽ
ڊسٽرڪٽ هيڊڪوارٽر هاسپيٽل
ٽنڊو محمد خان

INF/KRY.No.5282/2017

SAY NO TO CORRUPTION
اسان دهشگردي جي خلاف متحد آهيون

8 3 9 8 ٽي ايڊيس نڪري

آن فار

بالمقابل ایگریگریٹنگ

فون: 60145,022-92260439

Dated: 19-12-2017

تاریخ

روزنامہ کاوش (05-12-2017)

روزنامہ مول کراچی (12-2017)

No.5012/2017 کراچی کے تحریر

i اجراء: دستاویز

ii جمع کرنا: دستاویز

دوپہر 02:30

iii مکان: 2017

INF-KRY: No. 5291/17

سندھ میں تنظیمی بہتری کے

فون: 17

تاریخ

(1) SPRA 2010 (تربیت)

ایجنٹ، حیدرآباد، جامشورو

ایجنٹ، سول ایجنٹ، پاکستان

مطلوب ہیں ٹینڈر دستاویزات

ہے اور شراکتی موجودگی میں اس

(2) ٹینڈر نمبر

بڑنگ ملریٹ کار

بڑنگ ملریٹ

پیشکش کی کارآمدگی

ٹینڈر فیس

ٹینڈر دستاویزات کا اجراء

ٹینڈر کا جمع کرنا

ٹینڈر کا مکان

(3) قواعد و ضوابط کے ساتھ دستاویز

1000/- نقد میں قابل

سے خریدا جاسکتا ہے۔

(4) میڈیکل ہسپتال، LUH،

کے متعلقہ کسی اسمبلی کے

متعلقہ شخص سے مشورہ تمام پاسکی

(5) ٹینڈر دستاویزات SPRA

(6) پیشکش شامل تمام گورنمنٹ ٹیکس

(7) بلوں میں سے کوئی کوئی تو ایجنٹ

(8) یونیورسٹی کے جانب سے

چھ آرڈر ڈیمانڈ ڈرافٹ

ہر کارکن کی رقم کی 5% پر

(9) ٹینڈر نوٹس اور ٹینڈر دستاویزات

جائیں گی

(10) تفصیل کے اعلان پاسکی

ڈسٹرکٹ ہیڈ کوارٹرز اسپتال ٹنڈر نوٹس

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ڈسٹرکٹ ہیڈ کوارٹرز اسپتال ٹنڈر نوٹس

ڈسٹرکٹ ہیڈ کوارٹرز اسپتال ٹنڈر نوٹس

ڈسٹرکٹ ہیڈ کوارٹرز اسپتال ٹنڈر نوٹس



پاکستان ہول ایوی ایشن اتھارٹی

اظہار وجوہ کا حتمی نوٹس

Ref: HQCAA/10833/7509/HRPM/I

ہیڈ کوارٹرز ہول ایوی ایشن اتھارٹی برٹشل-1

جنٹل منسٹر جنرل ایئر پورٹ، کراچی-75200، پاکستان

ٹیلی فون: 021-9924070

فیکس: 021-99242071

اسٹاف (SG-02)

CAA/S/10833-750

UC-5، بین قائم ٹاؤن

ارڈر نمبر کراچی

مک، آپ، مہر شریف (CAA/S/10833) سپورٹنگ اسٹاف آف تربت ایئر پورٹ، تربت،

پنی رخصت عطا کرنے والی اتھارٹی کی منظوری کے بغیر 15 ستمبر 2017ء تک اپنی ڈیوٹی سے

برحاضر ہیں۔ اس سلسلے سے آپ کے اسٹاف تاریخ 01 نومبر 2017ء تک ایک نوٹس جاری

کیا گیا جس کا آپ کی طرف سے کوئی جواب موصول نہیں ہوا۔ اس طرح 20 نومبر 2017ء کو آپ کو

آئی طور پر اپنے اسٹاف کو مطلع کیا گیا کہ آپ کے لیے ذاتی سہولت کا ایک سبب بھی جاری کیا گیا ہے۔

سہولت کی مذکورہ نشست میں حاضر ہونے سے بھی کام لیا گیا ہے۔

اور جیسا کہ آپ کی طرف سے سہولت کے بارے میں کوئی اطلاع نہیں مل سکی ہے، آپ کو ہدایت کی

جاتی ہے کہ فوری طور پر اسٹاف پر حاضر ہو جائیں، بصورت دیگر آپ پر ہول ایوی ایشن اتھارٹی

(ٹیکسٹ ایئر ڈیپارٹمنٹ) کے آرڈر (d) کے تحت ملازمت سے برطرفی کی

سزا کا اطلاق کر دیا جائے گا۔ لہذا آخری اور حتمی موقع دیا گیا ہے، آپ کو آپ کے مفاد میں مشورہ دیا

جاتا ہے فوراً ملازمت پر حاضر ہو جائیں اور اس وقت تک کوئی جواب نہ دیں جو اس نوٹس

کی اشاعت کے (5) دن کے اندر زیر دستخطی تک پہنچ جائے، جس میں ناکامی پر مذکورہ بالا

ریکولیشن کے مطابق ایک طرف سے عمل لایا جائے گا۔

یہ بھی بیان کریں کہ آیا آپ ذاتی سہولت چاہتے ہیں یا نہیں۔

(تشریح)

ایئر لائن ڈائریکٹر (PM) HR

www.caapakistan.com.pk

نمبر شمار	تفصیل	تعمیر کی تاریخ	ٹینڈر کی لاگت
1	ڈسٹرکٹ ہیڈ کوارٹرز اسپتال (L.P. 10833/7509/HRPM/I)	10-01-2018	Rs.500/-
2	ڈسٹرکٹ ہیڈ کوارٹرز اسپتال	10-01-2018	Rs.500/-
3	ڈسٹرکٹ ہیڈ کوارٹرز اسپتال	10-01-2018	Rs.500/-

- ٹینڈر دستاویزات کی فروخت 22-12-2017ء سے کیا جائے گا۔
- حکومت کی جانب سے عام تفصیل کے اعلان کی صورت میں ٹینڈر آئندہ دن کھولا جائے گا۔
- پیشکشیں لازماً پاکستانی روپوں میں ہوں، تمام ٹینڈر بشمول GST اگر قابل اطلاق ہو، تمام گورنمنٹ ٹیکس ہوں گے۔
- آخری تاریخ کے بعد ٹینڈر فارم رخصت نہیں کیا جائے گا۔

میڈیکل سپرنٹنڈنٹ

ڈسٹرکٹ ہیڈ کوارٹرز اسپتال

ڈسٹرکٹ ہیڈ کوارٹرز اسپتال

ڈسٹرکٹ ہیڈ کوارٹرز اسپتال

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ڈسٹرکٹ ہیڈ کوارٹرز اسپتال

**OFFICE OF THE MEDICAL SUPERINTENDENT
DISTRICT HEADQUARTER HOSPITAL
TANDO MUHAMMAD KHAN**

No. MS / DHQH / TMK / - 301 / 305

Dated: 14 / 11 / 2017

Read: (1) Government
of Sindh Health Department
Notification No. SO (PM&I)2-
1/2017-18/ (MSTMKHAN
Dated 19/September-2017.

(2) Deputy Commissioner
Tando Muhammad Khan Letter
No. ESTT:DC/TMK/1027/2017
T.M.Khan Dated 13/11/2017.

OFFICE ORDER

A procurement committee under Rule -7 of Sindh Public Procurement Rules 2010, Procurement committee constituting on the following officers is hereby constituted for the District Headquarter Hospital, District Tando Muhammad Khan for procurement of Drug/ Medicines (15% L.P) Others (Misc) and Diet items during current financial year 2017-2018

- | | |
|---|----------|
| 1- Dr. Liaquat Ali Qambrani
C.S/M.S DHQH TMKhan | Chairman |
| 2- Dr. Jeay Ram Das
Chief RMO, DHQ Hospital TMKhan | Member |
| 3- Mr. Abdul Khalique Jamali
Additional Deputy Commissioner II, TMKhan | Member |

Accepted

Accepted
District Head Quarter Hospital
Tando Muhammad Khan

al
**MEDICAL SUPRINTENDENT
DISTRICT HEADQUARTER HOSPITAL
TANDO MUHAMMAD KHAN**

No. MS / DHQH / TMK / -

Dated: / / 2017

C.c to:-

- 1- The Secretary Government of Sindh Health Department Karachi.
- 2- The Director General Health Service Sindh Hyderabad.
- 3- The District Accounts Officer Tando Muhammad Khan.
- 4- Concerned officers.
- 5- Office file.

R
**MEDICAL SUPRINTENDENT
DISTRICT HEADQUARTER HOSPITAL
TANDO MUHAMMAD KHAN**
al



GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(PROCUREMENT MONITORING & INSPECTION CELL)

NOTIFICATION

No. SO(PM&I)2-1/2017-18/(MSTMKhan): A Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 is hereby constituted for DHQ Hospital Tando Mohammad Khan for procurement Drugs / Medicines (15% LP), others and Diet item, during current financial year 2017-18 :

01	Dr. Liaquat Ali Qambrani, M.S.	Chairman
02	Dr. Jeay Ram Das, Chief RMO, DHQ Hospital, TM Khan	Member
03	Representative of Deputy Commissioner, T.M.Khan	Member

TORs

The TORs / Functions / Responsibilities of the Procurement committee in accordance with Rule-8 of SPP Rules 2010 shall be as under:

- Preparing bidding documents;
- Carrying out technical as well as financial evaluation of the bids;
- Preparing evaluation report as provided in Rule-45;
- Making recommendations for the award of contract to the competent authority;
- Perform any other function ancillary and incidental to the above.

355

25/10/17

SECRETARY HEALTH

No No. SO(PM&I)2-1/2017-18/(MSTMKhan)

Karachi, dated 19 September, 2017

A copy is forwarded for information & necessary action to:-

- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi
- The Director General, Health Services, Sindh Hyd.
- The Medical Superintendent, DHQ Hospital, TM Khan.
- The District Accounts Officer, Tando Mohammad Khan.
- Chairman and all members of the Committee.
- The PS to Minister Health
- The P.S. to Secretary Health.

Affected.
Q. Jangir
Civil Surgeon (Medical Superintendent)
District Head Quarters Hospital
Tando Bahammad Khan

(NAVEED AHMED SOOMRO)
SECTION OFFICER (PM&I)

1/11



NO.HD(P&E) 3-2 (427)/2014
GOVERNMENT OF SINDH
HEALTH DEPARTMENT
(Procurement, Monitoring and Inspection Cell)

NOTIFICATION

No. HD(P&E)3-2/(427)/2014: In supersession to this department's notification of even number dated: 10-04-2017 and in pursuance of Rule 31 of the Sindh Public Procurement Rules, 2010, the Govt. of Sindh, Health Department, re-constituted Complaint Redressal Committee (CRC), comprising of the following officers for scrutinizing the complaints of aggrieved bidders against tender invited by Health Institutions / Hospitals / Programs / Projects in Sindh.

01	Secretary Health, Govt. of Sindh.	Chairman
02	Representative from Accountant General Sindh	Member
03	Independent expert from relevant field concerning (to be nominated by the Head of Procuring Agency)	Member
04	Deputy Secretary (PM&I)	Member/ Secretary
05	Deputy Secretary (General)	Member

TORs

- To scrutinize the complaints from the aggrieved bidders and decide the cases strictly in accordance with SPP Rules 2010.

Handwritten signature
Handwritten signature
SECRETARY HEALTH
Karachi, dated: 31st May, 2017



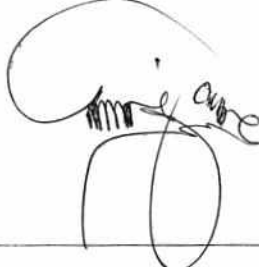
No. HD(P&E)3-2/(427)/2014:

C.C to:

1. The Director General Health Services Sindh, Hyderabad.
2. The District Health Officers (All)
3. The Medical Superintendents (All)
4. The P.S. to Chief Secretary Sindh, Karachi.
5. The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi
6. The Special Secretary/Adl. Secretary (Admn/Development/Public Health) Health Department.
7. The Chairman & all members of the Committee.
8. The P.S. to Secretary Health.

Handwritten signature
(NAVEED AHMED SOOMRO)
SECTION OFFICER (PM&I)

Attendance of Members for Tender Opening of Drug/Medicines, Disposable items, Other (Misc:) items & Diet items , District Headquarter Hospital, Tando Muhammad Khan for the year 2017-2018 held on 10th January 2018, Venue Office of the Medical Superintendent District Headquarter Hospital, Tando M Khan.

S#	Name of Member	Signature
1	Dr. Liaquat Ali Qambrani C.S/M.S DHQH TMKhan (Chairman)	
2	Dr. Jairam Das Chief RMO, DHQ Hospital TMKhan (Member)	
3	Mr. Abdul Khaliq Jamali Additional Deputy Commissioner II, TMKhan (Member)	

Single stage

Opening Tenders for Medicine CT

(One-Envelope Procedure)

Financial Year 2017-18 on Dated:-10-01-2018

	Name of company	Bank Draft	Name of R	Representive	C.N.I.C - NO	Mobile NO	Signature
①	FATIMA ENTERPRISES		KHURR	HM	41303-4485709-3	0333-2666290	Khalid
②	MK Enterprises		Mushtaq		41303-8023320-3	03003071998	Ahmed
③	Universal Enterprises		Obaidullah - Marbly		41304-4403797-5	0381-2663310	Obaid
④	A.Z. Enterprises		Zahid Ali	Seamless	43203-5649947-5	0333-2781961	Muhammad
⑤	Subhan Enterprises	Utd	Emonat		41304-34509564	03322606988	Subhan
⑥	Ammar & Mary Tradors	MCS	Mayer Ammad	Ammad	4101-4525875-1	03332983597	Maryam
⑦	QA Tradors	MCS	Faisal	Khan	41304-3499563-1	03353868494	Faisal
⑧	S.S.T Corporation	JS	Kadum Ali		81101-1654239-2	03312403459	Kadum
⑨	Hanqza Sides Srices	TS	Affal	Khi	41304-525415-1	0348725702	Affal
⑩	News One Enterprises	S	S	S	S	S	S
⑪	MARZI Distalabdar	S	S	S	S	S	S
⑫	Mohidin & Hasan Sid	J.S. Role	Tabal	Amad	41305-79101980-2	03332211421	Mohidin
⑬	Solamad Pharmas	Bank Advaln.	Solman			0331-3658762	Solman


Director General
 Government of Punjab
 Punjab Veterinary Services
 F-7/1, Sector-7, G.T. Road, Lahore

Director General
 Government of Punjab
 Punjab Veterinary Services
 F-7/1, Sector-7, G.T. Road, Lahore


BID EVALUATION REPORT

1. Name of Procuring Agency: District Headquarter Hospital, Tando Muhammad Khan
2. Tender Reference No: Tender No. MS/DHQH/TMK/-3294
3. Tender Description / Name of Work / Item: Drug/Medicine/Disposable Items
4. Method of Procurement: Single Stage One Envelop procedure
5. Tender Published: The Jang (22-12-2017) & The Kawish (25-12-2017)
6. Total Bid Sold: 13 (Thirteen only)
7. Total Bid received: 13 (Thirteen only)
8. No. of Bid Technically Qualified : 10 (Ten only)
9. Bids (s) Rejected: 03 (Three only)

S#	Name of Bidder	Status	Remarks
1	M/S Fatima Enterprises, Hyderabad	Technically qualified	
2	M/S MK Enterprises, Hyderabad	Technically disqualified	
3	M/S Universal Enterprises, Karachi	Technically qualified	
4	M/S A.Z Enterprises, Hyderabad	Technically disqualified	
5	M/S Subhan Enterprises, Hyderabad	Technically qualified	
6	M/S Munwar & Maaz Traders, Hyd	Technically qualified	
7	M/S Q.A Traders, Hyderabad	Technically disqualified	
8	M/S S & T Corporation Hyderabad	Technically qualified	
9	M/S Hamza Enterprises, Hyderabad	Technically qualified	
10	M/S New One Enterprises, Hyderabad	Technically qualified	
11	M/S MAFH Distributor, Hyderabad	Technically qualified	
12	M/S Mohsan & Hassan Enterprises, Hyd	Technically qualified	
13	M/S Salmax Pharma, Hyderabad	Technically qualified	


Dr. Jairam Das
Chief RMO, DHQ Hospital
Tando Muhammad Khan
(MEMBER)


Mr. Abdul Khaliq Jamali
Additional Deputy Commissioner II
Tando Muhammad Khan
(MEMBER)


Dr. Liaquat Ali Qambrani
C.S/ Medical Superintendent of DHQ Hospital
Tando Muhammad Khan
(CHAIRMAN)

OFFICE OF THE MEDICAL SUPERINTENDENT DISTRICT HEADQUATER HOSPITAL
TANDO MUHAMMAD KHAN

Bidder Name: M/S Fatima Enterprises, Hyderabad.

CRITERIA FOR EVALUATION OF BID DRUG/MEDICINES/ DISPOSABLE ITEMS TENDER NO.
MS/DHQH/TMK/-3294 FOR FINANCIAL YEAR 2017-18

S#	Criteria	Yes	No
1	Original tender Purchase receipt	/	
2	Valid National Income Tax Number (NTN)	/	
3	Valid General Sale Tax Certificate (GST)	/	
4	Authorization Letter from manufacturer	/	
5	Appropriateness of supply schedule offered by the bidder	/	
6	Renewal Professional Tax Certificate	/	
7	Original Pay order / Bank Draft of Earnest Money	/	
8	Original copy of Bid/ Offer with quoted price	/	
9	Goods should be of current production	/	
10	Bank letter showing proprietorship/ ownership	/	
11	Whole Sale Drug License	/	
12	Undertaking of not being black listed by any organization Semi Government/ Government of Sindh / Federal Government on a Stamp paper of PKR 100/	/	

NOTE:-

- 1). The above said all documents must be attached as given.
- 2). The offer will not be entertained if the above required documents have not been found attached.

1. Signature of Chairman _____



2. Signature of Member _____



3. Signature of Member _____



OFFICE OF THE MEDICAL SUPERINTENDENT DISTRICT HEADQUATER HOSPITAL
TANDO MUHAMMAD KHAN

Bidder Name: M/S S & T Corporation, Hyderabad.

CRITERIA FOR EVALUATION OF BID DRUG/MEDICINES/ DISPOSABLE ITEMS TENDER NO.
MS/DHQH/TMK/-3294 FOR FINANCIAL YEAR 2017-18

S#	Criteria	Yes	No
1	Original tender Purchase receipt	✓	
2	Valid National Income Tax Number (NTN)	✓	
3	Valid General Sale Tax Certificate (GST)	✓	
4	Authorization Letter from manufacturer	✓	
5	Appropriateness of supply schedule offered by the bidder	✓	
6	Renewal Professional Tax Certificate	✓	
7	Original Pay order / Bank Draft of Earnest Money	✓	
8	Original copy of Bid/ Offer with quoted price	✓	
9	Goods should be of current production	✓	
10	Bank letter showing proprietorship/ ownership	✓	
11	Whole Sale Drug License	✓	
12	Undertaking of not being black listed by any organization Semi Government/ Government of Sindh / Federal Government on a Stamp paper of PKR 100/	✓	

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2. Signature of Member _____



3. Signature of Member _____



OFFICE OF THE MEDICAL SUPERINTENDENT DISTRICT HEADQUATER HOSPITAL
TANDO MUHAMMAD KHAN

Bidder Name: M/S Universal Enterprises, Hyderabad.

**CRITERIA FOR EVALUATION OF BID DRUG/MEDICINES/ DISPOSABLE ITEMS TENDER NO.
MS/DHQH/TMK/-3294 FOR FINANCIAL YEAR 2017-18**

S#	Criteria	Yes	No
1	Original tender Purchase receipt	✓	
2	Valid National Income Tax Number (NTN)	✓	
3	Valid General Sale Tax Certificate (GST)	✓	
4	Authorization Letter from manufacturer	✓	
5	Appropriateness of supply schedule offered by the bidder	✓	
6	Renewal Professional Tax Certificate	✓	
7	Original Pay order / Bank Draft of Earnest Money	✓	
8	Original copy of Bid/ Offer with quoted price	✓	
9	Goods should be of current production	✓	
10	Bank letter showing proprietorship/ ownership	✓	
11	Whole Sale Drug License	✓	
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2. Signature of Member _____



3. Signature of Member _____



OFFICE OF THE MEDICAL SUPERINTENDENT DISTRICT HEADQUATER HOSPITAL
TANDO MUHAMMAD KHAN

Bidder Name: M/S Salmax Pharma, Hyderabad.

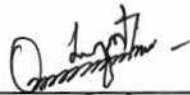
CRITERIA FOR EVALUATION OF BID DRUG/MEDICINES/ DISPOSABLE ITEMS TENDER NO.
MS/DHQH/TMK/-3294 FOR FINANCIAL YEAR 2017-18

S#	Criteria	Yes	No
1	Original tender Purchase receipt	✓	
2	Valid National Income Tax Number (NTN)	✓	
3	Valid General Sale Tax Certificate (GST)	✓	
4	Authorization Letter from manufacturer	✓	
5	Appropriateness of supply schedule offered by the bidder	✓	
6	Renewal Professional Tax Certificate	✓	
7	Original Pay order / Bank Draft of Earnest Money	✓	
8	Original copy of Bid/ Offer with quoted price	✓	
9	Goods should be of current production	✓	
10	Bank letter showing proprietorship/ ownership	✓	
11	Whole Sale Drug License	✓	
12	Undertaking of not being black listed by any organization Semi Government/ Government of Sindh / Federal Government on a Stamp paper of PKR 100/	✓	

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1. Signature of Chairman _____



2. Signature of Member _____



3. Signature of Member _____



OFFICE OF THE MEDICAL SUPERINTENDENT DISTRICT HEADQUATER HOSPITAL
TANDO MUHAMMAD KHAN

Bidder Name: M/S Hamza Enterprises, Hyderabad.

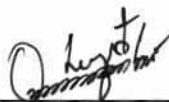
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MS/DHQH/TMK/-3294 FOR FINANCIAL YEAR 2017-18**

S#	Criteria	Yes	No
1	Original tender Purchase receipt	✓	
2	Valid National Income Tax Number (NTN)	✓	
3	Valid General Sale Tax Certificate (GST)	✓	
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9	Goods should be of current production	✓	
10	Bank letter showing proprietorship/ ownership	✓	
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1. Signature of Chairman _____



2. Signature of Member _____



3. Signature of Member _____



OFFICE OF THE MEDICAL SUPERINTENDENT DISTRICT HEADQUATER HOSPITAL
TANDO MUHAMMAD KHAN

Bidder Name: M/S Ammar & Maaz Traders, Hyderabad.

**CRITERIA FOR EVALUATION OF BID DRUG/MEDICINES/ DISPOSABLE ITEMS TENDER NO.
MS/DHQH/TMK/-3294 FOR FINANCIAL YEAR 2017-18**

S#	Criteria	Yes	No
1	Original tender Purchase receipt	/	
2	Valid National Income Tax Number (NTN)	/	
3	Valid General Sale Tax Certificate (GST)	/	
4	Authorization Letter from manufacturer	/	
5	Appropriateness of supply schedule offered by the bidder	/	
6	Renewal Professional Tax Certificate	/	
7	Original Pay order / Bank Draft of Earnest Money	/	
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9	Goods should be of current production	/	
10	Bank letter showing proprietorship/ ownership	/	
11	Whole Sale Drug License	/	
12	Undertaking of not being black listed by any organization Semi Government/ Government of Sindh / Federal Government on a Stamp paper of PKR 100/	/	

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1. Signature of Chairman _____



2. Signature of Member _____



3. Signature of Member _____



OFFICE OF THE MEDICAL SUPERINTENDENT DISTRICT HEADQUATER HOSPITAL
TANDO MUHAMMAD KHAN

Bidder Name: M/S Mohsan & Hassan Enterprises, Hyderabad.

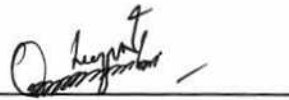
CRITERIA FOR EVALUATION OF BID DRUG/MEDICINES/ DISPOSABLE ITEMS TENDER NO.
MS/DHQH/TMK/-3294 FOR FINANCIAL YEAR 2017-18

S#	Criteria	Yes	No
1	Original tender Purchase receipt	/	
2	Valid National Income Tax Number (NTN)	/	
3	Valid General Sale Tax Certificate (GST)	/	
4	Authorization Letter from manufacturer	/	
5	Appropriateness of supply schedule offered by the bidder	/	
6	Renewal Professional Tax Certificate	/	
7	Original Pay order / Bank Draft of Earnest Money	/	
8	Original copy of Bid/ Offer with quoted price	/	
9	Goods should be of current production	/	
10	Bank letter showing proprietorship/ ownership	/	
11	Whole Sale Drug License	/	
12	Undertaking of not being black listed by any organization Semi Government/ Government of Sindh / Federal Government on a Stamp paper of PKR 100/	/	

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OFFICE OF THE MEDICAL SUPERINTENDENT DISTRICT HEADQUATER HOSPITAL
TANDO MUHAMMAD KHAN

Bidder Name: M/S MAFH Distributor, Hyderabad

**CRITERIA FOR EVALUATION OF BID DRUG/MEDICINES/ DISPOSABLE ITEMS TENDER NO.
MS/DHQH/TMK/-3294 FOR FINANCIAL YEAR 2017-18**

S#	Criteria	Yes	No
1	Original tender Purchase receipt	✓	
2	Valid National Income Tax Number (NTN)	✓	
3	Valid General Sale Tax Certificate (GST)	✓	
4	Authorization Letter from manufacturer	✓	
5	Appropriateness of supply schedule offered by the bidder	✓	
6	Renewal Professional Tax Certificate	✓	
7	Original Pay order / Bank Draft of Earnest Money	✓	
8	Original copy of Bid/ Offer with quoted price	✓	
9	Goods should be of current production	✓	
10	Bank letter showing proprietorship/ ownership	✓	
11	Whole Sale Drug License	✓	
12	Undertaking of not being black listed by any organization Semi Government/ Government of Sindh / Federal Government on a Stamp paper of PKR 100/	✓	

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OFFICE OF THE MEDICAL SUPERINTENDENT DISTRICT HEADQUATER HOSPITAL
TANDO MUHAMMAD KHAN

Bidder Name: M/S New One Enterprises, Hyderabad.

CRITERIA FOR EVALUATION OF BID DRUG/MEDICINES/ DISPOSABLE ITEMS TENDER NO.
MS/DHQH/TMK/-3294 FOR FINANCIAL YEAR 2017-18

S#	Criteria	Yes	No
1	Original tender Purchase receipt	✓	
2	Valid National Income Tax Number (NTN)	✓	
3	Valid General Sale Tax Certificate (GST)	✓	
4	Authorization Letter from manufacturer	✓	
5	Appropriateness of supply schedule offered by the bidder	✓	
6	Renewal Professional Tax Certificate	✓	
7	Original Pay order / Bank Draft of Earnest Money	✓	
8	Original copy of Bid/ Offer with quoted price	✓	
9	Goods should be of current production	✓	
10	Bank letter showing proprietorship/ ownership	✓	
11	Whole Sale Drug License	✓	
12	Undertaking of not being black listed by any organization Semi Government/ Government of Sindh / Federal Government on a Stamp paper of PKR 100/	✓	

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OFFICE OF THE MEDICAL SUPERINTENDENT DISTRICT HEADQUATER HOSPITAL
TANDO MUHAMMAD KHAN

Bidder Name: M/S Subhan Enterprises, Hyderabad

**CRITERIA FOR EVALUATION OF BID DRUG/MEDICINES/ DISPOSABLE ITEMS TENDER NO.
MS/DHQH/TMK/-3294 FOR FINANCIAL YEAR 2017-18**

S#	Criteria	Yes	No
1	Original tender Purchase receipt	✓	
2	Valid National Income Tax Number (NTN)	✓	
3	Valid General Sale Tax Certificate (GST)	✓	
4	Authorization Letter from manufacturer	✓	
5	Appropriateness of supply schedule offered by the bidder	✓	
6	Renewal Professional Tax Certificate	✓	
7	Original Pay order / Bank Draft of Earnest Money	✓	
8	Original copy of Bid/ Offer with quoted price	✓	
9	Goods should be of current production	✓	
10	Bank letter showing proprietorship/ ownership	✓	
11	Whole Sale Drug License	✓	
12	Undertaking of not being black listed by any organization Semi Government/ Government of Sindh / Federal Government on a Stamp paper of PKR 100/	✓	

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OFFICE OF THE MEDICAL SUPERINTENDENT DISTRICT HEADQUATER HOSPITAL
TANDO MUHAMMAD KHAN

Bidder Name: M/S M.K Enterprises, Hyderabad.

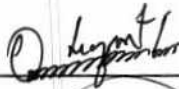
CRITERIA FOR EVALUATION OF BID DRUG/MEDICINES/ DISPOSABLE ITEMS TENDER NO.
MS/DHQH/TMK/-3294 FOR FINANCIAL YEAR 2017-18

S#	Criteria	Yes	No
1	Original tender Purchase receipt	✓	
2	Valid National Income Tax Number (NTN)	✓	
3	Valid General Sale Tax Certificate (GST)	✓	
4	Authorization Letter from manufacturer		✓
5	Appropriateness of supply schedule offered by the bidder	✓	
6	Renewal Professional Tax Certificate	✓	
7	Original Pay order / Bank Draft of Earnest Money	✓	
8	Original copy of Bid/ Offer with quoted price		✓
9	Goods should be of current production	✓	
10	Bank letter showing proprietorship/ ownership	✓	
11	Whole Sale Drug License	✓	
12	Undertaking of not being black listed by any organization Semi Government/ Government of Sindh / Federal Government on a Stamp paper of PKR 100/	✓	

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**OFFICE OF THE MEDICAL SUPERINTENDENT DISTRICT HEADQUATER HOSPITAL
TANDO MUHAMMAD KHAN**

Bidder Name: M/S A.Z Enterprises, Hyderabad.

**CRITERIA FOR EVALUATION OF BID DRUG/MEDICINES/ DISPOSABLE ITEMS TENDER NO.
MS/DHQH/TMK/-3294 FOR FINANCIAL YEAR 2017-18**

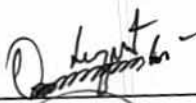
S#	Criteria	Yes	No
1	Original tender Purchase receipt	✓	
2	Valid National Income Tax Number (NTN)	✓	
3	Valid General Sale Tax Certificate (GST)	✓	
4	Authorization Letter from manufacturer		✓
5	Appropriateness of supply schedule offered by the bidder	✓	✓
6	Renewal Professional Tax Certificate	✓	
7	Original Pay order / Bank Draft of Earnest Money	✓	
8	Original copy of Bid/ Offer with quoted price		✓
9	Goods should be of current production	✓	
10	Bank letter showing proprietorship/ ownership	✓	
11	Whole Sale Drug License	✓	
12	Undertaking of not being black listed by any organization Semi Government/ Government of Sindh / Federal Government on a Stamp paper of PKR 100/	✓	


*UNESA Authority
not sub with this by bidder*


*original Bid document
is not signed*

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**OFFICE OF THE MEDICAL SUPERINTENDENT DISTRICT HEADQUATER HOSPITAL
TANDO MUHAMMAD KHAN**


Bidder Name: M/S Q.A Traders, Hyderabad.


**CRITERIA FOR EVALUATION OF BID DRUG/MEDICINES/ DISPOSABLE ITEMS TENDER NO.
MS/DHQH/TMK/-3294 FOR FINANCIAL YEAR 2017-18**


S#	Criteria	Yes	No
1	Original tender Purchase receipt	✓	
2	Valid National Income Tax Number (NTN)	✓	
3	Valid General Sale Tax Certificate (GST)	✓	
4	Authorization Letter from manufacturer	✓	
5	Appropriateness of supply schedule offered by the bidder		<i>Authority letter not verified by Manufacturer</i>
6	Renewal Professional Tax Certificate	✓	
7	Original Pay order / Bank Draft of Earnest Money	✓	
8	Original copy of Bid/ Offer with quoted price	✓	
9	Goods should be of current production	✓	
10	Bank letter showing proprietorship/ ownership	✓	
11	Whole Sale Drug License	✓	
12	Undertaking of not being black listed by any organization Semi Government/ Government of Sindh / Federal Government on a Stamp paper of PKR 100/	✓	

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FINANCIAL COMPARATIVE STATEMENT

DISTRICT HEADQUATER HOSPITAL, TANDO MUHAMMAD KHAN

DRUG/MEDICINES/DISPOSABLE ITEMS (TENDER NO.MS/DHQH/TMK/-3294) YEAR 2017-18

Code No.	Name of Medicines	M/S Subhan Enterprises	M/S MAFH Distributor	M/S Fatima Enterprises	M/S Mohsan & Hassan Enterprises	M/S Ammar & Maaz Traders	M/S Universal Enterprises	M/S S & T Corporation	M/S Salmox Pharma	M/S Hamza Enterprises	M/S New One Enterprises	Name of Successful Bidder				
INJECTION SECTION																
1	Ing: Aminophylline 250 mg / 10 ml	NQ	NQ	NQ	12.90	China	NQ	NQ	NQ	NQ	NQ	M/S Mohsan & Hassa Enterprises				
2	Ing: Anti Rabies Vaccine. Inactivated Rabies virus/vaccine 2.5 i.u with Solvent 1 ml /	NQ	NQ	NQ	NQ		NQ	NQ	NQ	NQ	NQ	NQ				
2	Ing: Anti Snake Venom 5 ml / 10 ml	NQ	NQ	NQ	NQ		NQ	NQ	NQ	NQ	NQ	NQ				
3	Ing: A.T.S 15,00 I.U. Amp of 1 ml	NQ	NQ	NQ	NQ		NQ	NQ	NQ	NQ	NQ	NQ				
3	Ing: Amoxicillon + Coaxicillin 1G, Vial	NQ	NQ	NQ	NQ		NQ	NQ	NQ	NQ	NQ	NQ				
4	Ing: Amoxicillon + Coaxicillin 500 mg, Vial	NQ	NQ	NQ	NQ		NQ	NQ	NQ	NQ	NQ	NQ				
4	Ing: Ampicillin 500mg Vial	NQ	NQ	NQ	19.90	China	NQ	NQ	NQ	NQ	NQ	M/S Mohsan & Hassa Enterprises				
5	Ing: Amoxillin 500mg Vial	NQ	NQ	NQ	NQ		NQ	NQ	NQ	NQ	NQ	NQ				
5	Ing: Artemether 80 mg	NQ	NQ	NQ	27.50	Famacutic	NQ	NQ	NQ	28	E-Pharm	25	Pakistan Ph	30	Epoch Ph	M/S Hamza Enterprises
6	Ing: B/Complex, Amp of 1 ml	NQ	NQ	NQ	3.31	Venus Ph	NQ	NQ	NQ	NQ	NQ	NQ	M/S Mohsan & Hassa Enterprises			
6	Ing: Cephadrine I.G, Vial	NQ	NQ	NQ	47.50	Fynk Ph	NQ	NQ	NQ	46	EPharm	NQ	42	Epoch Ph	M/S New One Enterprises	
7	Ing: Cefitexime 1gm, Vial	NQ	NQ	NQ	50	Synchro	NQ	NQ	NQ	46	EPharm	NQ	43	Epoch Ph	M/S New One Enterprises	
	Ing: Chloroquin 5ml Amp	NQ	NQ	NQ	7.70	Venus Ph	NQ	NQ	NQ	NQ	NQ	NQ	M/S Mohsan & Hassa Enterprises			
8	Ing: Cefrixone 1 gm	NQ	45.50	Alkemy	NQ	60	Synchro	NQ	NQ	49	EPharm	48	Pakistan Ph	50	Epoch Ph	M/S MAFH Distributor
8	Ing: Ciprofloxacin 400 mg	NQ	NQ	NQ	NQ		NQ	NQ	NQ	50	EPharm	NQ	NQ	NQ	M/S Salmox Pharma	
9	Ing: D/Water 5% 1000ml + Set	NQ	NQ	NQ	NQ		NQ	NQ	NQ	NQ	68	Searle	NQ	NQ	M/S Hamza Enterprises	
9	Ing: D/Water 10% 1000ml + Set	NQ	NQ	NQ	NQ		NQ	NQ	NQ	NQ	70	Searle	NQ	NQ	M/S Hamza Enterprises	
10	Ing: D/Saline 1000ml + Set	NQ	NQ	NQ	NQ		NQ	NQ	NQ	NQ	69	Searle	NQ	NQ	M/S Hamza Enterprises	
10	Ing: Dexamethazone 1 ml Vial/Amp	NQ	NQ	NQ	4.50	China	NQ	NQ	NQ	NQ	NQ	NQ	M/S Mohsan & Hassa Enterprises			
11	Ing: Dielfence Sodium 3ml Amp	NQ	NQ	NQ	4.50	Venus Ph	NQ	7.40	Mission Ph	NQ	6	EPharm	5.50	Pakistan Ph	NQ	M/S Mohsan & Hassa Enterprises
11	Ing: Dextrose 5% Sodium Chloride 0.9% 1000 ml	NQ	NQ	NQ	NQ		NQ	NQ	NQ	NQ	70	Searle	NQ	NQ	M/S Hamza Enterprises	
12	Ing: Gentamycin 100mg Amp	NQ	NQ	NQ	6.15	China	NQ	NQ	9.10	Caraway Ph	NQ	NQ	NQ	NQ	M/S Mohsan & Hassa Enterprises	
12	Ing: Diazepam 10 mg 2ml	NQ	NQ	NQ	11.70	Mediate Ph	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	M/S Mohsan & Hassa Enterprises	
13	Ing: Distill Water 5ml Amp	NQ	NQ	NQ	4.50	Synchro	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	M/S Mohsan & Hassa Enterprises	
13	Ing: Esomeprazole 40mg	NQ	NQ	NQ	300	City Ph	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	M/S Mohsan & Hassa Enterprises	
14	Ing: Frusemide 2ml Amp	NQ	NQ	NQ	4.50	MBL Ph	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	M/S Mohsan & Hassa Enterprises	
14	Ing: Hydrocartizone 100 mg. Vials of 2 ml	NQ	NQ	NQ	80	Amson/Cirin	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	M/S Mohsan & Hassa Enterprises	

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Code No.	Name of Medicines	M/S Subhan Enterprises	M/S MAFH Distributor	M/S Fatima Enterprises	M/S Mohsan & Hassan Enterprises	M/S Ammar & Maaz Traders	M/S Universal Enterprises	M/S S & T Corporation	M/S Salmox Pharma	M/S Hamza Enterprises	M/S New One Enterprises	Name of Successful Bidder	
15	Ing: Hydrocortizone 250mg, Vials of 2 ml	NQ	NQ	NQ	148	Amson/Cirin	NQ	NQ	NQ	NQ	NQ	M/S Mohsan & Hassa Enterprises	
15	Ing: Humulin 70/30 Vial of 10ml	NQ	NQ	NQ		NQ	NQ	NQ	NQ	NQ	NQ	NQ	
16	Ing: I/V Drip Set	NQ	NQ	NQ	20	Classic	NQ	NQ	NQ	NQ	NQ	M/S Mohsan & Hassa Enterprises	
16	Ing: Insulin Plan Vial of 10ml	NQ	NQ	NQ		NQ	NQ	NQ	NQ	NQ	NQ	NQ	
17	Ing: Lincomycine Amp/Vial of 2ml	NQ	NQ	NQ	15	China	NQ	NQ	20	EPharm	NQ	M/S Mohsan & Hassa Enterprises	
17	Ing: Metoclopramide 10 mg	NQ	NQ	NQ	2.97	China	NQ	NQ	3.30	EPharm	NQ	M/S Mohsan & Hassa Enterprises	
18	Ing: Metronidazole 100ml Bottle	NQ	NQ	NQ	35	China	NQ	NQ	28.50	China	NQ	M/S Salmox Pharma	
18	Ing: Mecobalmine Amp	NQ	NQ	NQ	5.10	Unitech	NQ	NQ	5.50	EPharm	NQ	M/S Mohsan & Hassa Enterprises	
19	Ing: N/Saline 1000ml + Set	NQ	NQ	NQ		NQ	NQ	NQ	NQ	68	Searle	NQ	M/S Hamza Enterprises
19	Ing: N/Saline 100ml + Set	NQ	NQ	NQ	58	China	NQ	NQ	NQ	52	Searle	NQ	M/S Hamza Enterprises
20	Ing: N.P.H Vial of 10ml	NQ	NQ	NQ		NQ	NQ	NQ	NQ		NQ	NQ	
20	Ing: Pheramine Meleat Amp of 2 ml	NQ	NQ	NQ	3.40	Dosaco Ph	NQ	NQ	NQ		NQ	NQ	M/S Mohsan & Hassa Enterprises
21	Ing: R/Lacted 1000ml + Set	NQ	NQ	NQ		NQ	NQ	NQ	NQ	85	Searle	NQ	M/S Hamza Enterprises
21	Ing: R/Lacted D 1000ml + Set	NQ	NQ	NQ		NQ	NQ	NQ	NQ	90	Searle	NQ	M/S Hamza Enterprises
22	Ing: R/Lacted 500ml + Set	NQ	NQ	NQ		NQ	NQ	NQ	NQ	65	Searle	NQ	M/S Hamza Enterprises
22	Ing: Transemic Acid 500mg	NQ	NQ	NQ		NQ	NQ	NQ	NQ		NQ	NQ	
23	Ing: Transemic Acid 250mg/5ml	NQ	NQ	NQ		NQ	NQ	NQ	NQ		NQ	NQ	

SYRUP SECTION

1	Syp: Ampicillin 125mg bottle of 60 ml	NQ	NQ	NQ	22.10	Piliva/MBL	23.10	Marvi Ph		NQ	NQ	26.25	Pakistan Ph	NQ	M/S Mohsan & Hassa Enterprises				
2	Syp: Magnesium Trisilicate of 90 ml	NQ	NQ	NQ	30	Semos Ph		NQ		NQ		NQ		NQ	M/S Mohsan & Hassa Enterprises				
3	Syp: Cotramzazole 50ml	NQ	14.75	Alkemy	NQ	19.70	Seplant Ph		NQ	NQ	15	Kohs		NQ	M/S MAFH Distributor				
4	Syp: Ibutroprofin 60ml bottle	NQ		NQ	21.90	Zanctock		NQ		NQ	18	Kohs	27.50	Pakistan Ph	NQ	M/S Salmox Pharma			
5	Syp: Amonium Chloride bottle of 60ml	NQ	12.80	Alkemy	NQ	16.25	Zanctock		NQ		NQ	13.50	Kohs	18.75	Pakistan Ph	NQ	M/S MAFH Distributor		
6	Syp: Paracetamol bottle of 60ml	NQ	13.20	Alkemy	NQ	16.25	Synchro Ph		NQ	19.93	Mission Ph	14.35	MediMarker	13.50	Kohs	16.87	Pakistan Ph	NQ	M/S MAFH Distributor
7	Syp: Salbutanol bottle of 60ml	NQ		NQ	15.60	Synchro Ph		NQ		NQ	15	Kohs		NQ	13.50	Epoch Ph	M/S New One Enterprises		
8	Syp: choropderamine Mealt 120ml	NQ		NQ		NQ	18.20	Marvi Ph		NQ	15	Kohs		NQ		NQ	M/S Salmox Pharma		
9	Syp: B-Complex Bottle of 120ml	NQ	15.90	Alkemy	NQ	NQ	25.90	Marvi Ph		NQ	16	Kohs	61.20	Epla Lab:	16.25	Epoch Ph	M/S MAFH Distributor		
10	Syp: Metronidazole bottle of 60ml	NQ	15.90	Alkemy	NQ	NQ		NQ		NQ	18.85	MediMarker	16	Kohs		NQ	M/S MAFH Distributor		
11	Syp: Sodium Acid Citrate 120ml	NQ	17.50	Alkemy	NQ	NQ	21.25	Marvi Ph		NQ	16.20	MediMarker	16	Kohs		NQ	M/S Salmox Pharma		
12	Syp: Mefenamic Acid bottle 60ml	NQ		NQ	18.75	Safe Ph		NQ		NQ		NQ		NQ	17	Epoch Ph	M/S New One Enterprises		
13	Syp: Contrimaxazole DS bottle of 50ml	NQ		NQ		NQ		NQ		NQ		NQ		NQ	33	Epoch Ph	M/S New One Enterprises		
14	Syp: Amoxicillin 125mg bottle	NQ	22.50	Alkemy	NQ	NQ	25	Marvi Ph		NQ	22.95	MediMarker		25	Pakistan Ph	NQ	M/S MAFH Distributor		
15	Syp: Amoxicillin 250mg bottle	NQ		NQ	NQ	NQ		NQ		NQ	33.75	MediMarker		33.50	Pakistan Ph	NQ	M/S Hamza Enterprises		
16	Syp: Cephradin 250mg bottle	NQ	58	Alkemy	NQ	NQ		NQ	65.49	Envoy Ph		NQ	70	E-Pharm	61	Pakistan Ph	NQ	M/S MAFH Distributor	
17	Syp: Paraceamol bottles of 90 ml	NQ		NQ	45	MBL Ph		NQ		NQ		NQ		NQ		NQ	NQ	M/S Mohsan & Hassa Enterprises	
18	Syp: Aminophylina+Diphenhydramine bottle of 120ml	26	Obsons	NQ	NQ	NQ		NQ		NQ	15	Kohs	26.25	Epla Lab:		NQ	M/S Salmox Pharma		

Code No.	Name of Medicines	M/S Subhan Enterprises	M/S MAFH Distributor	M/S Fatima Enterprises	M/S Mohsan & Hassan Enterprises	M/S Ammar & Maaz Traders	M/S Universal Enterprises	M/S S & T Corporation	M/S Salmax Pharma	M/S Hamza Enterprises	M/S New One Enterprises	Name of Successful Bidder			
19	Syp. Membendazole bottle of 15ml	NQ	NQ	NQ	40	China/ Nati	NQ	NQ	NQ	NQ	NQ	M/S Mohsan & Hassa Enterprises			
20	Syp. Paracetamol Plus, bottle of 60ml	NQ	NQ	NQ	NQ	NQ	NQ	18	MediMarker	19	Kohs	NQ	M/S S & T Traders		
21	Syp. Erythromycin Gran. Bottle of 60ml	NQ	NQ	NQ	50	Lisko Pak	NQ	NQ	NQ	NQ	NQ	M/S Mohsan & Hassa Enterprises			
22	Syp. Amoxicillin + Coaxicillin 250mg bottle	NQ	NQ	NQ	NQ	25.48	Marvi Ph	NQ	NQ	NQ	NQ	M/S Ammar & Maaz Traders			
23	Syp. Chloroquine Phosphate 50mg 60ml	NQ	NQ	NQ	21.25	Media	NQ	NQ	NQ	18	Kohs	NQ	M/S Salmax Pharma		
24	Syp. Fosfomycin 250mg/5ml 60ml	NQ	64	Alkemy	NQ	75	China	NQ	NQ	NQ	NQ	NQ	M/S MAFH Distributor		
25	Syp. Multivitamin 120ml	NQ	NQ	NQ	70	Ahson	NQ	NQ	NQ	NQ	67	Epla Lab.	NQ	M/S Hamza Enterprises	
26	Syp. Artemether + Lumefantrine 60 ml	NQ	NQ	NQ	76.25	SNB Ph	64.90	Espor	NQ	NQ	NQ	NQ	M/S Ammar & Maaz Traders		
27	Syp. Pencillin-V 60 ml	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ		
28	Syp. Ibuprofen 60 ml	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ		
29	Syp. Cetrizine 1 mg 60 ml	NQ	NQ	NQ	19	Synchro Ph	NQ	NQ	NQ	22	E-Pharm	20	Pakistan Ph	NQ	M/S Mohsan & Hassa Enterprises
30	Syp. Ciprofloxacin 125 mg.	NQ	NQ	NQ	52.50	SNB Ph	53.90	Espor	NQ	NQ	NQ	NQ	M/S Mohsan & Hassa Enterprises		
31	Syp. Ciprofloxacin 250 mg.	NQ	NQ	NQ	72	SNB Ph	79	Espor	NQ	NQ	NQ	NQ	M/S Mohsan & Hassa Enterprises		
32	Syp. Clavulanic Acid + Amoxicillin 60ml	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ		
33	Syp. Domperidone 60 ml	NQ	NQ	NQ	18.75	Jawa	NQ	NQ	21.25	MediMarker	23	E-Pharm	NQ	M/S Mohsan & Hassa Enterprises	
34	Syp. Levofloxacin 125 mg	NQ	NQ	NQ	97	Baxter	NQ	NQ	NQ	NQ	NQ	NQ	NQ	M/S Mohsan & Hassa Enterprises	
35	Syp. Levofloxacin 250 mg	NQ	NQ	NQ	130	Baxter	NQ	NQ	NQ	NQ	NQ	NQ	NQ	M/S Mohsan & Hassa Enterprises	
36	Syp. Theophillin 120 ml	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	24.18	Pakistan Ph	NQ	M/S Hamza Enterprises	
37	Syp. Cefixime 60 ml	NQ	52	Alkemy	NQ	NQ	NQ	NQ	NQ	57	E-Pharm	54	Pakistan Ph	NQ	M/S MAFH Distributor

CAPSULES SECTION

1	Cap. Indomethazone Bilster Pack	NQ	NQ	NQ	1	China	NQ	NQ	NQ	NQ	NQ	NQ	NQ	M/S Mohsan & Hassa Enterprises					
2	Cap. Amoxicillin 500mg Bilster Pack	NQ	NQ	NQ	3.52	Piliva	3.64	Marvi Ph	NQ	NQ	NQ	3.62	Pakistan Ph	NQ	M/S Mohsan & Hassa Enterprises				
3	Cap. Lincomycin 600mg Bilster Pack	NQ	NQ	6.70	Mafins Ph	6.50	Farmaceutic	NQ	NQ	NQ	8	E-Pharm	NQ	NQ	M/S Mohsan & Hassa Enterprises				
4	Cap. Transamin 500mg Bilster Pack	NQ	NQ	9.40	Mafins Ph	8.90	Macquinins	NQ	NQ	NQ	NQ	NQ	NQ	NQ	M/S Mohsan & Hassa Enterprises				
5	Cap. Ampicilline + Cloxacillin 500mg Bilster Pack	NQ	NQ	NQ	2.80	Piliva	2.90	Marvi Ph	NQ	NQ	NQ	NQ	NQ	NQ	M/S Mohsan & Hassa Enterprises				
6	Cap. Proxicame Strip Bilster Pack	NQ	NQ	3.90	Mafins Ph	3.10	City Ph	NQ	NQ	NQ	NQ	NQ	NQ	NQ	M/S Mohsan & Hassa Enterprises				
7	Cap. Omeperazole 20mg Bilster Pack	1.57	Obsons	2.80	Alkemy	2.39	Mafins Ph	1.55	Macquinins	NQ	NQ	1.95	MediMarker	1.60	E-Pharm	2.25	Pakistan Ph	NQ	M/S Mohsan & Hassa Enterprises
8	Cap. Fosfomycin 500mg Bilster Pack	NQ	NQ	NQ	15	China	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	M/S Mohsan & Hassa Enterprises				
9	Cap. Doxycycline 100mg Bilster Pack	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	2.50	E-Pharm	4.93	Mass Pha	2.10	Epoch Ph	M/S New One Enterprises			
10	Cap. Ceclor 500mg Bilster Pack	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	28	Epoch Ph	M/S New One Enterprises					
11	Cap. Cefixime 400mg Bilster Pack	NQ	21	Alkemy	NQ	26.30	Synchro Ph	NQ	37.02	Envoy Ph	NQ	26	E-Pharm	22.80	Pakistan Ph	28	Epoch Ph	M/S MAFH Distributor	
12	Cap. Vitamin-D Bilster Pack	NQ	NQ	NQ	4.75	Polyfine Ph	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	M/S Mohsan & Hassa Enterprises		

TABLETS SECTION


Code No.	Name of Medicines	M/S Subhan Enterprises	M/S MAFH Distributor	M/S Fatima Enterprises	M/S Mohsan & Hassan Enterprises	M/S Ammar & Maaz Traders	M/S Universal Enterprises	M/S S & T Corporation	M/S Salmx Pharma	M/S Hamza Enterprises	M/S New One Enterprises	Name of Successful Bidder								
1	Tab Ibuprofen 200mg Bilster Pack	NQ	NQ	NQ	1.30	A.Zee Ph	NQ	NQ	NQ	NQ	NQ	M/S Mohsan & Hassa Enterprises								
2	Tab Ibuprofen 400mg Bilster Pack	NQ	NQ	NQ	2.30	A.Zee Ph	NQ	NQ	NQ	NQ	NQ	M/S Mohsan & Hassa Enterprises								
3	Tab Disprin Bilster Pack	NQ	NQ	NQ		NQ	NQ	NQ	NQ	NQ	NQ	NQ								
4	Tab Rantidine 150mg Bilster Pack	NQ	NQ	NQ	2.65	Jawa	NQ	NQ	2.99	Caraway Ph	3	E-Pharm	2.25	Pakistan Ph	NQ	M/S Hamza Enterprises				
5	Tab Atenolo 100mg Bilster Pack	NQ	NQ	NQ	6.30	E-Pharma	NQ	NQ		NQ	5	Epla Lab:	6	Epoch Ph		M/S Hamza Enterprises				
6	Tab Gliclazide 30mg Bilster Pack	NQ	NQ	NQ	1	Ardin Ph	NQ	NQ		NQ						M/S Mohsan & Hassa Enterprises				
7	Tab cimitidine 400 mg Bilster Pack	NQ	NQ	NQ	2.50	E-Pharma	NQ	NQ		NQ	3	E-Pharm				M/S Mohsan & Hassa Enterprises				
8	Tab Gravinate 10mg Bilster Pack	NQ	NQ	NQ	1.10	ISIS Ph	NQ	NQ		NQ						M/S Mohsan & Hassa Enterprises				
9	Tab Metronidazole 400mg Bilster Pack	NQ	NQ	NQ	1.50	Semos Ph	NQ	NQ		NQ						M/S Mohsan & Hassa Enterprises				
10	Tab Chloropheramine Bilster Pack	NQ	NQ	NQ	0.80	ISIS Ph	NQ	NQ		NQ						M/S Mohsan & Hassa Enterprises				
11	Tab B.Complex Bilster Pack	NQ	NQ	NQ	1	ISIS Ph	NQ	NQ		NQ						M/S Mohsan & Hassa Enterprises				
12	Tab Multivitamin Strip Pack	NQ	NQ	NQ	1.80	ISIS Ph	NQ	NQ		NQ						M/S Mohsan & Hassa Enterprises				
13	Tab Grisolvain 500mg Bilster Pack	NQ	NQ	NQ		NQ	NQ	NQ		NQ						NQ				
14	Tab Cotrimazozole DS Bilster Pack	NQ	NQ	NQ	3.10	Semos Ph	NQ	NQ		NQ						M/S Mohsan & Hassa Enterprises				
15	Tab Erotheromyein 500mg Bilster Pack	NQ	NQ	NQ		NQ	NQ	NQ		NQ				9	Indus/ China	M/S New One Enterprises				
16	Tab Chloroquine 250mg Strip Pack	NQ	NQ	NQ		NQ	NQ	NQ		NQ						NQ				
17	Tab Perindopril 4 mg Blister Pack	NQ	NQ	NQ		NQ	NQ	NQ		NQ						NQ				
18	Tab Theophyline TSR 300mg Bilster Pack	NQ	NQ	NQ		NQ	NQ	NQ		NQ						NQ				
19	Tab Salbutamol 4mg Bilster Pack	NQ	NQ	NQ		NQ	NQ	NQ		NQ						NQ				
20	Tab Ofloxacin 200mg Bilster Pack	2.73	Obsons	NQ	NQ	2.75	China	NQ		NQ	2.90	E-Pharm				NQ	M/S Subhan Enterprises			
21	Tab Levofloxacin 500mg Bilster Pack	7.80	Obsons	5.50	Alkemy	5.85	Mafins Ph	NQ		NQ	13.10	Envoy P	NQ	6	E-Pharm	6	Pakistan Ph	NQ	M/S MAFH Distributor	
22	Tab Amidoquine 150mg Bilster Pack	NQ	NQ	NQ	2	Semos Ph	NQ	NQ		NQ						NQ	M/S Mohsan & Hassa Enterprises			
23	Tab Ciproflaxacin 250mg Bilster Pack	2.86	Obsons	2.40		4.80	Mafins Ph	2.75	Synchro Ph	NQ	7.40	Envoy P	2.86	MediMarker	3	E-Pharm	3.37	Pakistan Ph	NQ	M/S MAFH Distributor
24	Tab Ciproflaxacin 500mg Bilster Pack	4.16	Obsons	3.80	Alkemy	5.90	Mafins Ph	4	Synchro Ph	NQ	12.24	Envoy P	4.16	MediMarker	4.70	E-Pharm	4.75	Pakistan Ph	NQ	M/S MAFH Distributor
25	Tab Diclofenec Sodium Bilster Pack	NQ	NQ	1.30	Mafins Ph		NQ	NQ	1.71	Mission P		NQ	0.90	E-Pharm	0.80	Pakistan Ph	0.83	Epoch Ph	M/S Hamza Enterprises	
26	Tab Linezolid 600 mg Bilster Pack	NQ	NQ	NQ		NQ	NQ	NQ		NQ						NQ	NQ	NQ		
27	Tab Dexametasone 0.5mg Bilster Pack	NQ	NQ	NQ	1	ISIS Ph	NQ	NQ		NQ						NQ	NQ	NQ	M/S Mohsan & Hassa Enterprises	
28	Tab Pencillin V 250mg Bilster Pack	NQ	NQ	NQ		NQ	NQ	NQ		NQ						NQ	NQ	NQ		
29	Tab Moxifloxacin 400 mg Bilster Pack	NQ	NQ	NQ		NQ	NQ	NQ	20.80	Caraway Ph		NQ	31.25	Pakistan Ph	20.62	Epoch Ph		M/S New One Enterprises		
30	Tab Pencillin V 500mg Bilster Pack	NQ	NQ	NQ		NQ	NQ	NQ		NQ						NQ	NQ	NQ		
31	Tab Alprazolam 0.5 mg Bilster Pack	NQ	NQ	NQ	6	Medimarker	NQ	NQ		NQ						NQ	NQ	NQ	M/S Mohsan & Hassa Enterprises	
32	Tab Paracetamol 500mg Bilster Pack	NQ	NQ	NQ	0.60	Kohs/Semos	0.61	Marvi Pha	NQ	NQ		NQ	0.70	Kohs		NQ	0.75	Epoch Ph	M/S Mohsan & Hassa Enterprises	
33	Tab Mefenamic Acid Bilster Pack	NQ	NQ	NQ	0.70	Semos Ph	0.78	Marvi Pha	NQ	NQ		NQ				NQ	NQ	NQ	M/S Mohsan & Hassa Enterprises	
34	Tab Artemether 60mg + Lumentrin 360mg Bilster Pack	NQ	NQ	NQ		NQ	27.40	Espor	NQ	NQ		NQ				NQ	NQ	NQ	M/S Ammar & Maaz Traders	


Code No	Name of Medicines	M/S Subhan Enterprises	M/S MAFH Distributor	M/S Fatima Enterprises	M/S Mohsan & Hassan Enterprises	M/S Ammar & Maaz Traders	M/S Universal Enterprises	M/S S & T Corporation	M/S Salmex Pharma	M/S Hamza Enterprises	M/S New One Enterprises	Name of Successful Bidder						
35	Tab Paracetamol 500mg + Tramadol Bilster Pack	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	8	Searle	NQ	M/S Hamza Enterprises					
36	Tab Artemether 40mg + Lumentrin 240mg Bilster Pack	10.56	Obsons	NQ	NQ	10	Synchro Ph	10.19	Espor	NQ	NQ	16	E-Pharm	9.50	Pakistan Ph	9	Epoch Ph	M/S New One Enterprises
37	Tab Roxithromycin 150mg Bilster Pack	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ
38	Tab Roxithromycin 300mg Bilster Pack	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	25	China	NQ	NQ	NQ	NQ	M/S New One Enterprises
39	Tab Denepezil 10 mg Bilster Pack	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ
40	Tab Paracetamol Codeine & Caffeine Bilster Pack	NQ	NQ	NQ	2	Fynk Ph	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	M/S Mohsan & Hassa Enterprises

SOLID SECTION

1	Clobetasol Skin Ointment Tube of 10mg	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	51.85	China	NQ	NQ	NQ	M/S New One Enterprises
2	Polymyxine-B Sulphate+Bacitracine Eye Oint Tube of 10gm	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	30	China	NQ	NQ	NQ	M/S New One Enterprises
3	Polymyxine-B Sulphate+Bacitracine Skin Oint Tube of 10gm	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	97	Epla Lab.	NQ	NQ	NQ	NQ	M/S Hamza Enterprises
4	Betamethasone + Neomycine Eye Ointment, Tube of 10gm	NQ	NQ	31.90	Mafins Ph	NQ	NQ	NQ	NQ	NQ	NQ	21	China	NQ	NQ	NQ	M/S New One Enterprises
5	Clotrimazole 15 gm Cream	NQ	NQ	NQ	200	Macquinins	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	M/S Mohsan & Hassa Enterprises
6	Betamethasone Skin Ointment, 5gm	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	60	Mass Pha	NQ	NQ	NQ	NQ	M/S Hamza Enterprises
7	Gentamycin H C Skin Ointment, 5gm	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ
8	Vetaxolol Eye Drop, 5 ml	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ
9	Timolol Eye Drop	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	76	Epoch Ph	NQ	NQ	NQ	M/S New One Enterprises
10	Ofloxacin Eye Drop	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	68	Epoch Ph	NQ	NQ	NQ	M/S New One Enterprises
11	Ciprofloxacin Eye Drop 5 ml	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	80	Epoch Ph	NQ	NQ	NQ	M/S New One Enterprises
12	Tebromycin Eye Drop	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	63	Epoch Ph	NQ	NQ	NQ	M/S New One Enterprises
13	Chlorophenical Ear Drop	NQ	NQ	NQ	16	MBL Ph	NQ	NQ	NQ	NQ	NQ	15.30	Epoch Ph	NQ	NQ	NQ	M/S New One Enterprises
14	Gentamycin Eye Ear Drop	NQ	NQ	NQ	19.20	MBL Ph	NQ	NQ	NQ	NQ	NQ	17	Epoch Ph	NQ	NQ	NQ	M/S New One Enterprises
15	Moxifloxacin 5 ml Eye Drop	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	156	Epoch Ph	NQ	NQ	NQ	M/S New One Enterprises
16	Tr. Benzico 450 Bottle	NQ	NQ	NQ	180	Rehmat DA	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	M/S Mohsan & Hassa
17	Tr. Iodine 450ml Bottle	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ
18	Sprite pack of 1 Litre	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ
19	Salbutamol Sulphate Inhaler	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ
20	Beclomethasone Dipropionate Inhaler	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ
21	Catgul Chromice 11,2,0/0 with 450 ml	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ
22	Faramycitine gazue Dressing pack of	NQ	287	China	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	M/S MAFH Distributor
23	Blood Bag with Set 500ml	NQ	180	Master	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	NQ	M/S MAFH Distributor
24	Disposable Syringes 3cc	NQ	NQ	NQ	NQ	NQ	17.30	Terumo Cor	NQ	NQ	7	Silver Surgical Complex	NQ	NQ	NQ	NQ	M/S Hamza Enterprises
25	Disposable Syringes 5cc	NQ	NQ	NQ	NQ	NQ	18.30	Terumo Cor	NQ	NQ	7	Silver Surgical Complex	NQ	NQ	NQ	NQ	M/S Hamza Enterprises



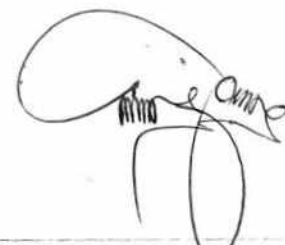
Code No.	Name of Medicines	M/S Subhan Enterprises	M/S MAFH Distributor	M/S Fatima Enterprises	M/S Mohsan & Hassan Enterprises	M/S Ammar & Maaz Traders	M/S Universal Enterprises	M/S S & T Corporation	M/S Salmax Pharma	M/S Hamza Enterprises	M/S New One Enterprises	Name of Successful Bidder	
26	Dual Protection Double Gloves set Assorted sizes (Set of two gloves)	NQ	120	Maxlix	NQ	NQ	NQ	NQ	NQ	NQ	NQ	M/S MAFH Distributor	
27	Disp (Polythene) Surgical Gloves Box of 100's	NQ	40	China	NQ	NQ	NQ	NQ	NQ	NQ	45	Wellmed	M/S MAFH Distributor
28	Disp. Surgical Latex Gloves Box of 100's	NQ	680	China/M alaysia	NQ	NQ	NQ	NQ	NQ	NQ	NQ	M/S MAFH Distributor	
29	Disposabe Face Mask with Rope	NQ	500	China/M alaysia	NQ	NQ	NQ	NQ	NQ	NQ	550	Wellmed	M/S MAFH Distributor
30	Foley's Catheter 2 ways ,16 & 18	NQ	165	China	NQ	NQ	NQ	NQ	NQ	NQ	180	Wellmed	M/S MAFH Distributor
31	Pregancy Kit	NQ	400	Accurate	NQ	NQ	NQ	NQ	NQ	NQ	430	Wellmed	M/S MAFH Distributor
32	Urine Collection Bag	NQ	36	China	NQ	NQ	NQ	NQ	NQ	NQ	42	Wellmed	M/S MAFH Distributor
33	I.V. Canulla 22	NQ	80	JRZ	NQ	NQ	NQ	NQ	NQ	76.50	Silver Surgical Complex	NQ	M/S Hamza Enterprises
34	I.V. Canulla 18	NQ	80	JRZ	NQ	NQ	NQ	NQ	NQ	76.50	Silver Surgical Complex	NQ	M/S Hamza Enterprises
35	I.V. Canulla 24	NQ	80	JRZ	NQ	NQ	NQ	NQ	NQ	76.50	Silver Surgical Complex	NQ	M/S Hamza Enterprises
36	NG Tube	NQ	18	China/Cl assic	NQ	NQ	NQ	NQ	NQ	NQ	20	Wellmed	M/S MAFH Distributor
37	Silk Thread	NQ	52	China	NQ	NQ	NQ	NQ	NQ	NQ	NQ	M/S MAFH Distributor	
38	B. Benzovate Lotion 60 ml	NQ	NQ	NQ	29.30	ISIS Ph	NQ	NQ	NQ	NQ	NQ	M/S Mohsan & Hassa Enterprises	
39	Savolon Lotion 450 ml	NQ	NQ	NQ	590	Sharex	NQ	NQ	NQ	NQ	NQ	M/S Mohsan & Hassa Enterprises	


Dr. Jairam Das
 Chief RMO, DHQ Hospital
 Tando Muhammad Khan
 (MEMBER)


Dr. Liaquat Ali Qambrani
 C.S/ Medical Superintendent of DHQ Hospital
 Tando Muhammad Khan
 (CHAIRMAN)


Mr. Abdul Khaliq Jamali
 Additional Deputy Commissioner II
 Tando Muhammad Khan
 (MEMBER)

Attendance of Members for Tender enquiry/analysis of Other (Misc) documents , District Headquarter Hospital, Tando Muhammad Khan for the year 2017-2018 held on 15th January 2018, Venue Office of the Medical Superintendent District Headquarter Hospital, Tando M Khan.

S#	Name of Member	Signature
1	Dr. Liaquat Ali Qambrani C.S/M.S DHQH TMKhan (Chairman)	
2	Dr. Jairam Das Chief RMO, DHQ Hospital TMKhan (Member)	
3	Mr. Abdul Khalique Jamali Additional Deputy Commissioner II, TMKhan (Member)	

single stage

one Envelop Procedure

opening Tender for others

Financial Year 2017-18 on Dated:- 10-01-2018

	Name of company	Bank Draft	Name of Representative	C.N.I.C NO	Mobile NO	Signature
	FATIMA ENTERPR		KhURRAM	41303-1485708	03332666290	Khalid
2.	MH Enterprises (Pvt)		Mubsher	41303-80233203	0303071998	Ahmed
3.	A.Z. Enterprises		Zahid Ali	43203-5649947-5	0333-2781961	MU
4	S.A Enterprises Hyd	J.S.B.L	Sadqam	41304-0597794-1	0342-286689	MU
5	Subhan Enterprises	MLB U-b-t	Emmad	41304-3450958-9	03322606188	Abu
6	Green Star Ent	TS Bank	Ishal	41206-7710193-7	03332711431	
7	Libra Enterprises	S S		S S	S S	
8	United Tech Corp.			S S	S S	

Signature

Signature

Attended:

Signature

Signature


Signature

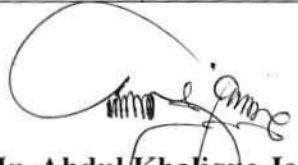
Chief Engineer
 Civil Engineering Department
 Hospital
 Jinnah Medical & Dental College


BID EVALUATION REPORT

1. Name of Procuring Agency: District Headquarter Hospital, Tando Muhammad Khan
2. Tender Reference No: Tender No. MS/DHQH/TMK/-3296
3. Tender Description / Name of Work / Item: Other (Misc) Items
4. Method of Procurement: Single Stage One Envelop procedure
5. Tender Published: The Jang (22-12-2017) & The Kawish (25-12-2017)
6. Total Bid Sold: 09 (Nine only)
7. Total Bid received: 08 (Eight only)
8. No. of Bid Technically Qualified : 06 (Six only)
9. Bids (s) Rejected: 2 (Two only)

S#	Name of Bidder	Status	Remarks
1	M/S Fatima Enterprises, Hyderabad	Technically qualified	
2	M/S MK Enterprises, Hyderabad	Technically qualified	
3	M/S A.Z Enterprises, Hyderabad	Technically disqualified	
4	M/S S.A Enterprises, Hyderabad	Technically qualified	
5	M/S Subhan Enterprises, Hyderabad	Tsechnically disqualified	
6	M/S Green Star Enterprises, Hyderabad	Technically qualified	
7	M/S Libra Enterprises, Hyderabad	Technically qualified	
8	M/S United International Corporation, Karachi	Technically qualified	


Dr. Jairam Das
Chief RMO, DHQ Hospital
Tando Muhammad Khan
(MEMBER)


Mr. Abdul Khalique Jamali
Additional Deputy Commisjoner II
Tando Muhammad Khan
(MEMBER)


Dr. Liaquat Ali Qambrani
C.S/ Medical Superintendent of DHQ Hospital
Tando Muhammad Khan
(CHAIRMAN)

OFFICE OF THE MEDICAL SUPERINTENDENT DISTRICT HEADQUATER HOSPITAL
TANDO MUHAMMAD KHAN

Bidder Name: M/S Fatima Enterprises, Hyderabad.

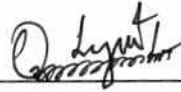
**CRITERIA FOR EVALUATION OF BID OTHER (MISC:) ITEMS TENDER NO. MS/DHQH/TMK/-3296,
FOR FINANCIAL YEAR 2017-18**

S#	Criteria	Yes	No
1	Original tender Purchase receipt	/	
2	Valid National Income Tax Number (NTN)	/	
3	Valid General Sale Tax Certificate (GST)	/	
4	Renewal Professional Tax Certificate	/	
5	Original Pay order / Bank Draft of Earnest Money	/	
6	Original copy of Bid/ Offer with quoted price	/	
7	Goods should be of current production	/	
8	Bank letter showing proprietorship/ ownership	/	
9	Undertaking of not being black listed by any organization Semi Government/ Government of Sindh / Federal Government on a Stamp paper of PKR 100/	/	

NOTE:-

- 1). The above said all documents must be attached as given.
- 2). The offer will not be entertained if the above required documents have not been found attached.

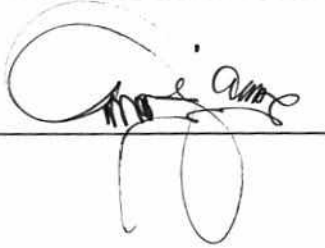
1. Signature of Chairman _____



2. Signature of Member _____



3. Signature of Member _____



OFFICE OF THE MEDICAL SUPERINTENDENT DISTRICT HEADQUATER HOSPITAL
TANDO MUHAMMAD KHAN

Bidder Name: M/S M.K Enterprises, Hyderabad.

**CRITERIA FOR EVALUATION OF BID OTHER (MISC:) ITEMS TENDER NO. MS/DHQH/TMK/-3296,
FOR FINANCIAL YEAR 2017-18**

S#	Criteria	Yes	No
1	Original tender Purchase receipt	/	
2	Valid National Income Tax Number (NTN)	/	
3	Valid General Sale Tax Certificate (GST)	/	
4	Renewal Professional Tax Certificate	/	
5	Original Pay order / Bank Draft of Earnest Money	/	
6	Original copy of Bid/ Offer with quoted price	/	
7	Goods should be of current production	/	
8	Bank letter showing proprietorship/ ownership	/	
9	Undertaking of not being black listed by any organization Semi Government/ Government of Sindh / Federal Government on a Stamp paper of PKR 100/	/	

NOTE:-

- 1). The above said all documents must be attached as given.
- 2). The offer will not be entertained if the above required documents have not been found attached.

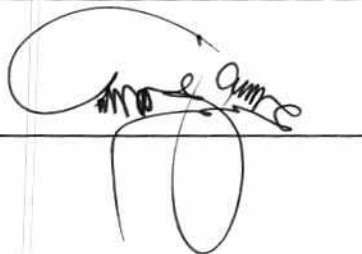
1. Signature of Chairman



2. Signature of Member



3. Signature of Member



OFFICE OF THE MEDICAL SUPERINTENDENT DISTRICT HEADQUATER HOSPITAL
TANDO MUHAMMAD KHAN

Bidder Name: M/S S.A Enterprises, Hyderabad.

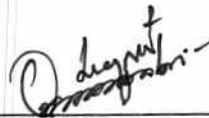
**CRITERIA FOR EVALUATION OF BID OTHER (MISC:) ITEMS TENDER NO. MS/DHQH/TMK/-3296,
FOR FINANCIAL YEAR 2017-18**

S#	Criteria	Yes	No
1	Original tender Purchase receipt	✓	
2	Valid National Income Tax Number (NTN)	✓	
3	Valid General Sale Tax Certificate (GST)	✓	
4	Renewal Professional Tax Certificate	✓	
5	Original Pay order / Bank Draft of Earnest Money	✓	
6	Original copy of Bid/ Offer with quoted price	✓	
7	Goods should be of current production	✓	
8	Bank letter showing proprietorship/ ownership	✓	
9	Undertaking of not being black listed by any organization Semi Government/ Government of Sindh / Federal Government on a Stamp paper of PKR 100/	✓	

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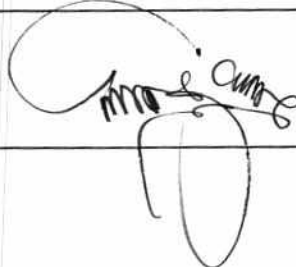
1. Signature of Chairman



2. Signature of Member



3. Signature of Member



OFFICE OF THE MEDICAL SUPERINTENDENT DISTRICT HEADQUATER HOSPITAL
TANDO MUHAMMAD KHAN

Bidder Name: M/S Libra Enterprises, Hyderabad.

**CRITERIA FOR EVALUATION OF BID OTHER (MISC:) ITEMS TENDER NO. MS/DHQH/TMK/-3296,
FOR FINANCIAL YEAR 2017-18**

S#	Criteria	Yes	No
1	Original tender Purchase receipt	✓	
2	Valid National Income Tax Number (NTN)	✓	
3	Valid General Sale Tax Certificate (GST)	✓	
4	Renewal Professional Tax Certificate	✓	
5	Original Pay order / Bank Draft of Earnest Money	✓	
6	Original copy of Bid/ Offer with quoted price	✓	
7	Goods should be of current production	✓	
8	Bank letter showing proprietorship/ ownership	✓	
9	Undertaking of not being black listed by any organization Semi Government/ Government of Sindh / Federal Government on a Stamp paper of PKR 100/	✓	

NOTE:-

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1. Signature of Chairman _____



2. Signature of Member _____



3. Signature of Member _____



OFFICE OF THE MEDICAL SUPERINTENDENT DISTRICT HEADQUATER HOSPITAL
TANDO MUHAMMAD KHAN

Bidder Name: M/S United International Corporation, Karachi.

**CRITERIA FOR EVALUATION OF BID OTHER (MISC:) ITEMS TENDER NO. MS/DHQH/TMK/-3296,
FOR FINANCIAL YEAR 2017-18**

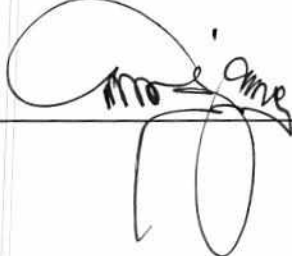
S#	Criteria	Yes	No
1	Original tender Purchase receipt	✓	
2	Valid National Income Tax Number (NTN)	✓	
3	Valid General Sale Tax Certificate (GST)	✓	
4	Renewal Professional Tax Certificate	✓	
5	Original Pay order / Bank Draft of Earnest Money	✓	
6	Original copy of Bid/ Offer with quoted price	✓	
7	Goods should be of current production	✓	
8	Bank letter showing proprietorship/ ownership	✓	
9	Undertaking of not being black listed by any organization Semi Government/ Government of Sindh / Federal Government on a Stamp paper of PKR 100/	✓	

NOTE:-

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- 2). The offer will not be entertained if the above required documents have not been found attached.

1. Signature of Chairman 

2. Signature of Member 

3. Signature of Member 

OFFICE OF THE MEDICAL SUPERINTENDENT DISTRICT HEADQUATER HOSPITAL
TANDO MUHAMMAD KHAN

Bidder Name: M/S Green Star Enterprises, Hyderabad.

**CRITERIA FOR EVALUATION OF BID OTHER (MISC:) ITEMS TENDER NO. MS/DHQH/TMK/-3296,
FOR FINANCIAL YEAR 2017-18**

S#	Criteria	Yes	No
1	Original tender Purchase receipt	✓	
2	Valid National Income Tax Number (NTN)	✓	
3	Valid General Sale Tax Certificate (GST)	✓	
4	Renewal Professional Tax Certificate	✓	
5	Original Pay order / Bank Draft of Earnest Money	✓	
6	Original copy of Bid/ Offer with quoted price	✓	
7	Goods should be of current production	✓	
8	Bank letter showing proprietorship/ ownership	✓	
9	Undertaking of not being black listed by any organization Semi Government/ Government of Sindh / Federal Government on a Stamp paper of PKR 100/	✓	

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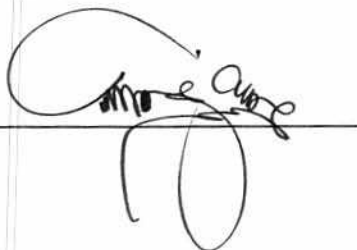
1. Signature of Chairman _____



2. Signature of Member _____



3. Signature of Member _____



OFFICE OF THE MEDICAL SUPERINTENDENT DISTRICT HEADQUATER HOSPITAL
TANDO MUHAMMAD KHAN

Bidder Name: M/S Subhan Enterprises, Hyderabad.

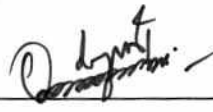
**CRITERIA FOR EVALUATION OF BID OTHER (MISC:) ITEMS TENDER NO. MS/DHQH/TMK/-3296,
FOR FINANCIAL YEAR 2017-18**

S#	Criteria	Yes	No
1	Original tender Purchase receipt	✓	
2	Valid National Income Tax Number (NTN)	✓	
3	Valid General Sale Tax Certificate (GST)		✓
4	Renewal Professional Tax Certificate	✓	
5	Original Pay order / Bank Draft of Earnest Money	✓	
6	Original copy of Bid/ Offer with quoted price	✓	
7	Goods should be of current production	✓	
8	Bank letter showing proprietorship/ ownership	✓	
9	Undertaking of not being black listed by any organization Semi Government/ Government of Sindh / Federal Government on a Stamp paper of PKR 100/		✓

NOTE:-

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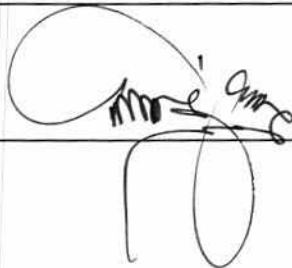
1. Signature of Chairman _____



2. Signature of Member _____



3. Signature of Member _____



OFFICE OF THE MEDICAL SUPERINTENDENT DISTRICT HEADQUATER HOSPITAL
TANDO MUHAMMAD KHAN

Bidder Name: M/S A.Z. Enterprises, Hyderabad.

**CRITERIA FOR EVALUATION OF BID OTHER (MISC:) ITEMS TENDER NO. MS/DHQH/TMK/-3296,
FOR FINANCIAL YEAR 2017-18**

S#	Criteria	Yes	No
1	Original tender Purchase receipt	✓	
2	Valid National Income Tax Number (NTN)	✓	
3	Valid General Sale Tax Certificate (GST)	✓	
4	Renewal Professional Tax Certificate	✓	
5	Original Pay order / Bank Draft of Earnest Money	✓	
6	Original copy of Bid/ Offer with quoted price		original bid document not signed / without wording in writing in (4 pieces)
7	Goods should be of current production		✓
8	Bank letter showing proprietorship/ ownership		✓
9	Undertaking of not being black listed by any organization Semi Government/ Government of Sindh / Federal Government on a Stamp paper of PKR 100/		without name without notrized (Remarks Unknonn)

NOTE:-

- 1). The above said all documents must be attached as given.
- 2). The offer will not be entertained if the above required documents have not been found attached.

1. Signature of Chairman _____



2. Signature of Member _____



3. Signature of Member _____



FINANCIAL COMPARATIVE STATEMENT
DISTRICT HEADQUATER HOSPITAL, TANDO MUHAMMAD KHAN
OTHER (MISC) ITEMS (TENDER NO.MS/DHQH/TMK/-3296) YEAR 2017-18


Code No.	Name of item	Unit / Pack	M.K Enterprises	M/S. Fatima Enterprises	M/S United International Corporation	M/S. Libra Enterprises	M/S. Green Star Enterprises	M/S. S.A Enterprises	Successful Bidders
M-01	Air Freshener Spray	Each	230	129	140	127	135	149	M/S Libra Enterprises
M-02	Bath Soap 80gm.	Each	82	38	42	40	36	57	M/S Green Star Enterprises
M-03	Blanket Standard Hospital Size	Each	1050	1230	1100	1050	1300	870	M/S S.A Enterprises
M-04	Bleaching Powder	Kg	82	65	62	70	80	79	M/S United Inter: Corporation
M-05	Broom Hard	Each	78	59	75	70	80	73	M/S Fatima Enterprises
M-06	Broom Soft	Each	62	79	90	85	60	80	M/S Green Star Enterprises
M-07	Bucket Plastic Medium Size.	Each	280	249	290	245	300	340	M/S Libra Enterprises
M-08	Call bell Electric (Wire Less)	Each	240	490	235	300	330	290	M/S United Inter: Corporation
M-09	Carbolic Acid 450ml	Bottle	290	NQ	280	273	290	275	M/S Libra Enterprises
M-10	Caustic Soda	Kg	128	49	60	65	80	62	M/S Fatima Enterprises
M-11	Tissue Box (Best Quality)	Each	145	65	100	62	130	159	M/S Libra Enterprises
M-12	Chowk 40w	Each	370	150	145	200	230	390	M/S United Inter: Corporation
M-13	Detergent Powder	Kg	325	99	110	90	80	82	M/S Green Star Enterprises
M-14	Dish Washing Powder	Kg	56	55	52	70	55	140	M/S United Inter: Corporation
M-15	Dusting Cloth Large Size	Each	44	300	50	45	40	154	M/S Green Star Enterprises
M-16	Emergency Light (Rechargeable) double rod	Each	1450	990	1000	1250	850	900	M/S Green Star Enterprises
M-17	Energy Saver 24 w (Bulb)	Each	162	119	120	135	140	150	M/S Fatima Enterprises
M-18	Energy Saver 15 w (Bulb)	Each	155	85	90	105	95	NQ	M/S Fatima Enterprises
M-19	Insecticide Spray 450ml	Bottle	280	199	180	200	210	184	M/S United Inter: Corporation
M-20	Liquied Bleach	Liter	86	49	55	65	70	170	M/S Fatima Enterprises


Code No.	Name of item	Unit / Pack	M.K Enterprises	M/S. Fatima Enterprises	M/S United International Corporation	M/S. Libra Enterprises	M/S. Green Star Enterprises	M/S. S.A Enterprises	Successful Bidders
M- 21	Locks Medium. Sizes (Tricircle)	Each	192	165	195	170	135	140	M/S Green Star Enterprises
M- 22	Macontosh Best Quality (Rexine sheet)	Mtr	390	129	130	150	125	166	M/S Green Star Enterprises
M- 23	Mop with Iron Handle	Each	NQ	NQ	190	235	215	200	M/S United Inter: Corporation
M- 24	Mop without Handle	Each	NQ	NQ	160	200	180	166	M/S United Inter: Corporation
M- 25	Nylon Soap	Each	25	22	28	17.50	22	18.60	M/S Libra Enterprises
M- 26	O.T Light Bulb	Each	120	NQ	115	130	100	96	M/S S.A Enterprises
M- 27	Phenyl Liquid 3 litter	Bott	165	129	150	135	125	173	M/S Green Star Enterprises
M- 28	Pipe Rubber 1" Dia	Mtr	28	22	30	32	25	26	M/S Fatima Enterprises
M- 29	Plastic Dust Bin	Each	127	129	150	200	180	97	M/S S.A Enterprises
M- 30	Plate full size Melamine Best Quality (Pack of 6 Plates)	No.	112 Per	900	700	660	680	NQ	M/S Libra Enterprises
M- 31	Plate half size Melamine Best Quality (Pack of 6 Plates)	No.	80 Per	800	500	465	490	NQ	M/S Libra Enterprises
M- 32	Plate quarter Melamine Best Quality (Pack of 6 Plates)	No.	56 Per	750	400	320	390	NQ	M/S Libra Enterprises
M- 33	Shopping Bags for Dust bin Diff. Size	Kg	360	299	250	220	190	195	M/S Green Star Enterprises
M- 34	Sui Gas Lamp	Each	NQ	NQ	1200	1050	800	850	M/S Green Star Enterprises
M- 35	Sutli	Kg	190	199	195	210	205	220	M/S MK Enterprises
M- 36	Tea cup with saucer (Pack of 6)	No.	1450	1100	1200	1050	1300	NQ	M/S Libra Enterprises
M- 37	Tea spoon (Pack of 6 Spoons)	No.	25 Per	249	300	250	250	NQ	M/S MK Enterprises
M- 38	Tezab / Acid	Liter	42	79	60	80	110	49	M/S MK Enterprises
M- 39	Toilet Brush	Each	76	99	60	110	95	65	M/S United Inter: Corporation
M- 40	Toilet Roll / Tissue	Each	65	69	75	60	85	76	M/S Libra Enterprises

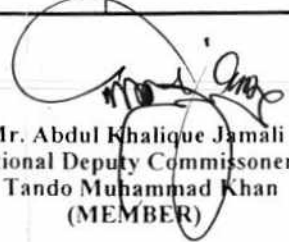
Adyanti

Adyanti




Code No.	Name of item	Unit / Pack	M.K Enterprises	M/S. Fatima Enterprises	M/S United International Corporation	M/S. Libra Enterprises	M/S. Green Star Enterprises	M/S. S.A Enterprises	Successful Bidders
M-41	Towel Medium Size	Each	280	149	95	200	180	98	M/S United Inter: Corporation
M-42	Towel Large Size	Each	340	278	280	300	290	140	M/S S.A Enterprises
M-43	Tube light Rod 40w	Each	145	139	190	200	150	139	M/S Fatima Ent:+M/S S.A Ent:
M-44	Tube light Starter	Each	14	19	18	25	22	27	M/S MK Enterprises
M-45	Tube light complete	Each	540	325	320	380	400	840	M/S United Inter: Corporation
M-46	Water cooler Plastic 50 letter & above	Each	2550	4500	2200	2000	1650	1750	M/S Green Star Enterprises
M-47	Water Filter Cartidge	Each	490	999	470	500	620	840	M/S United Inter: Corporation
M-48	Wheel of Stretcher Trolly Size 8"	Each	1250	NQ	950	NQ	870	790	M/S S.A Enterprises
M-49	Wiper Large Size with Plastic Handle	Each	290	171	240	200	190	215	M/S Fatima Enterprises


 Dr. Jairam Das
 Chief RMO, DHQ Hospital
 Tando Muhammad Khan
 (MEMBER)


 Dr. Liaquat Ali Qambrani
 C.S/ Medical Superintendent of DHQ Hospital
 Tando Muhammad Khan
 (CHAIRMAN)


 Mr. Abdul Khaliq Jamali
 Additional Deputy Commissioner II
 Tando Muhammad Khan
 (MEMBER)

Attendance of Members for Tender enquiry/analysis of Diet items documents , District Headquarter Hospital, Tando Muhammad Khan for the year 2017-2018 held on 15th January 2018, Venue Office of the Medical Superintendent District Headquarter Hospital, Tando M Khan.

S#	Name of Member	Signature
1	Dr. Liaquat Ali Qambrani C.S/M.S DHQH TMKhan (Chairman)	
2	Dr. Jairam Das Chief RMO, DHQ Hospital TMKhan (Member)	
3	Mr. Abdul Khalique Jamali Additional Deputy Commissioner II, TMKhan (Member)	

Opening Tenders for Diet

Name of company	Bank Draft	Name of Representative
Libra Enterprises	IRBale	Abbas Tegal
Solimar Pharmacy	Bank. Alash.	Salmom

[Signature]
 Chief

[Signature]
 Chief

Financial Year 2017-18 On Dated:- 10-01-18

Mobile No	c M.I.C No	Signature
0315-2972189	42201-6041175-1	<i>[Signature]</i>
03382711481	4136-9710193-7	<i>[Signature]</i>
0851-3658762		<i>[Signature]</i>

[Signature]
 Chief

[Signature]
 Chief


[Signature]
 Chief


Chief Executive Officer
 District Head & District
 Health Officer
 District Health Office
 District Health Office
 District Health Office

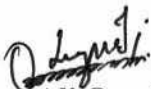
BID EVALUATION REPORT

- | | |
|--|--|
| 1. Name of Procuring Agency: | District Headquarter Hospital, Tando Muhammad Khan |
| 2. Tender Reference No: | Tender No. MS/DHQH/TMK/-3295 |
| 3. Tender Description / Name of Work / Item: | Diet Items |
| 4. Method of Procurement: | Single Stage One Envelop procedure |
| 5. Tender Published: | The Jang (22-12-2017) &
The Kawish (25-12-2017) |
| 6. Total Bid Sold: | 04 (Four only) |
| 7. Total Bid received: | 03 (Three only) |
| 8. No. of Bid Technically Qualified : | 03 (Three only) |
| 9. Bids (s) Rejected: | 0 (No anyone) |

S#	Name of Bidder	Status	Remarks
1	M/S Unique Enterprises, Hyderabad	Technically qualified	
2	M/S Libra Enterprises, Hyderabad	Technically qualified	
4	M/S Salmax Pharma, Hyderabad	Technically qualified	


Dr. Jairam Das
Chief RMO, DHQ Hospital
Tando Muhammad Khan
(MEMBER)


Mr. Abdul Khalique Jamali
Additional Deputy Commissioner II
Tando Muhammad Khan
(MEMBER)


Dr. Liaquat Ali Qambrani
C.S/ Medical Superintendent of DHQ Hospital
Tando Muhammad Khan
(CHAIRMAN)

OFFICE OF THE MEDICAL SUPERINTENDENT DISTRICT HEADQUATER HOSPITAL
TANDO MUHAMMAD KHAN

Bidder Name: M/S Unique Enterprises, Hyderabad

**CRITERIA FOR EVALUATION OF BID DIET ITEMS TENDER NO. MS/DHQH/TMK/-3295, FOR
FINANCIAL YEAR 2017-18**

S#	Criteria	Yes	No
1	Original tender Purchase receipt	✓	
2	Valid National Income Tax Number (NTN)	✓	
3	Valid General Sale Tax Certificate (GST)	✓	
4	Renewal Professional Tax Certificate	✓	
5	Original Pay order / Bank Draft of Earnest Money	✓	
6	Original copy of Bid/ Offer with quoted price	✓	
7	Goods should be of current production	✓	
8	Bank letter showing proprietorship/ ownership	✓	
9	Undertaking of not being black listed by any organization Semi Government/ Government of Sindh / Federal Government on a Stamp paper of PKR 100/	✓	

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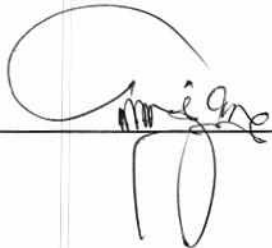
1. Signature of Chairman _____



2. Signature of Member _____



3. Signature of Member _____



OFFICE OF THE MEDICAL SUPERINTENDENT DISTRICT HEADQUATER HOSPITAL
TANDO MUHAMMAD KHAN

Bidder Name: M/S Libra Enterprises, Hyderabad

**CRITERIA FOR EVALUATION OF BID DIET ITEMS TENDER NO. MS/DHQH/TMK/-3295, FOR
FINANCIAL YEAR 2017-18**

S#	Criteria	Yes	No
1	Original tender Purchase receipt	/	
2	Valid National Income Tax Number (NTN)	/	
3	Valid General Sale Tax Certificate (GST)	/	
4	Renewal Professional Tax Certificate	/	
5	Original Pay order / Bank Draft of Earnest Money	/	
6	Original copy of Bid/ Offer with quoted price	/	
7	Goods should be of current production	/	
8	Bank letter showing proprietorship/ ownership	/	
9	Undertaking of not being black listed by any organization Semi Government/ Government of Sindh / Federal Government on a Stamp paper of PKR 100/	/	

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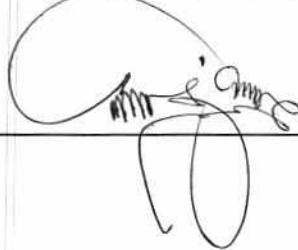
1. Signature of Chairman



2. Signature of Member



3. Signature of Member



OFFICE OF THE MEDICAL SUPERINTENDENT DISTRICT HEADQUATER HOSPITAL
TANDO MUHAMMAD KHAN

Bidder Name: M/S Salmax Pharma, Hyderabad

**CRITERIA FOR EVALUATION OF BID DIET ITEMS TENDER NO. MS/DHIQH/TMK/-3295, FOR
FINANCIAL YEAR 2017-18**

S#	Criteria	Yes	No
1	Original tender Purchase receipt	/	
2	Valid National Income Tax Number (NTN)	/	
3	Valid General Sale Tax Certificate (GST)	/	
4	Renewal Professional Tax Certificate	/	
5	Original Pay order / Bank Draft of Earnest Money	/	
6	Original copy of Bid/ Offer with quoted price	/	
7	Goods should be of current production	/	
8	Bank letter showing proprietorship/ ownership	/	
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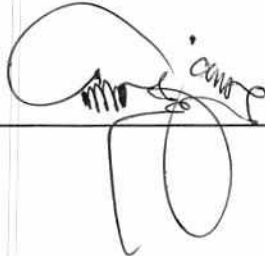
1. Signature of Chairman



2. Signature of Member



3. Signature of Member



FINANCIAL COMPARATIVE STATEMENT
DISTRICT HEADQUATER HOSPITAL, TANDO MUHAMMAD KHAN
DIET ITEMS (TENDER NO.MS/DHQH/TMK/-3295) YEAR 2017-18

Code No.	Name of Diet Items	Unit / Pack	M/S Unique Enterprises	M/S Libra Enterprises	M/S Salmax Pharma	Name of Successful Bidder
<u>D A L L.</u>						
D-01	Dall Channa (Best Quality)	Kg	82	80	100	M/S Libra Enterprises
D-02	Dall Lobia Red / White (Best Quality)	Kg	109	115	150	M/S Unique Enterprises
D-03	Dall Masoor (Best Quality)	Kg	108	85	80	M/S Salmax Pharma
D-04	Dall Moong (Standard Quality)	Kg	94	90	97	M/S Libra Enterprises
<u>S P I E C E S.</u>						
D-05	Aloobukhara Dry.	Kg	239	250	450	M/S Unique Enterprises
D-06	Big Illachi.	Kg	NQ	1050	1000	M/S Salmax Pharma
D-07	Biryani Masalla.	Pack	44	42	67	M/S Libra Enterprises
D-08	Black Paper.	Kg	999	940	950	M/S Libra Enterprises
D-09	Custard Powder (Rafan / National)	Pack	61	65	60	M/S Salmax Pharma
D-10	Dallchini.	Kg	540	535	520	M/S Salmax Pharma
D-11	Jaifel.	Kg	NQ	700	680	M/S Salmax Pharma
D-12	Javatri.	Kg	NQ	1400	1390	M/S Salmax Pharma
D-13	Kishmish	Kg	NQ	280	250	M/S Salmax Pharma
D-14	Loung.	Kg	3100	2200	2000	M/S Salmax Pharma
D-15	Mathi Powder.	Kg	NQ	50	38	M/S Salmax Pharma
D-16	Qurma Masalla.	Pack	42	40	65	M/S Libra Enterprises
D-17	Teez Pat.	Kg	NQ	270	260	M/S Salmax Pharma
D-18	White Zeera	Kg	799	680	650	M/S Salmax Pharma
<u>M E A T.</u>						
D-19	Beef without Bone (Bachiya).	Kg	379	400	600	M/S Unique Enterprises
D-20	Chicken without pota and liver.	Kg	174	180	280	M/S Unique Enterprises
D-21	Mutton (Bakra).	Kg	589	600	1000	M/S Unique Enterprises
<u>V E G E T A B L E.</u>						
D-22	Carrot (Gagar) (Best Quality)	Kg	39	60	56	M/S Unique Enterprises
D-23	Garlic (Best Quality)	Kg	240	285	280	M/S Unique Enterprises
D-24	Ghobi (Best Quality)	Kg	39	70	125	M/S Unique Enterprises

Handwritten signature and scribbles on the left margin.

Code No.	Name of Diet Items	Unit / Pack	M/S Unique Enterprises	M/S Libra Enterprises	M/S Salmax Pharma	Name of Successful Bidder
D- 25	Ginger (Adrak) (Best Quality)	Kg	240	270	260	M/S Unique Enterprises
D- 26	Green Masalla (Best Quality).	Kg	79	90	125	M/S Unique Enterprises
D- 27	Lady Fingar (Bhindy) (Best Quality)	Kg	44	70	85	M/S Unique Enterprises
D- 28	Loki (Best Quality)	Kg	39	50	125	M/S Unique Enterprises
D- 29	Onion (Best Quality)	Kg	44	60	65	M/S Unique Enterprises
D- 30	Palak (Best Quality)	Kg	34	50	50	M/S Unique Enterprises
D- 31	Peas (Matar) (Best Quality)	Kg	54	70	185	M/S Unique Enterprises
D- 32	Potato (Best Quality)	Kg	23	40	65	M/S Unique Enterprises
D- 33	Tinda (Best Quality)	Kg	39	40	100	M/S Unique Enterprises
D- 34	Tomato (Best Quality)	Kg	49	80	100	M/S Unique Enterprises
D- 35	Toori (Best Quality)	Kg	44	60	100	M/S Unique Enterprises
<u>COOKING OIL.</u>						
D- 36	Dalda Oil.	Litter	149	148	234	M/S Libra Enterprises
D- 37	Soya Suprim Oil.	Litter	152	150	234	M/S Libra Enterprises
D- 38	Sufi Oil.	Litter	164	162	234	M/S Libra Enterprises
<u>FRUIT.</u>						
D- 39	Apple (Best Quality)	Kg	74	75	260	M/S Unique Enterprises
D- 40	Banana (Best Quality).	Doz.	56	65	54	M/S Salmax Pharma
D- 41	Cheeko (Best Quality).	Kg	82	85	250	M/S Unique Enterprises
D- 42	Kharbuza (Best Quality).	Kg	44	50	78	M/S Unique Enterprises
D- 43	Khubani (Best Quality).	Kg	94	100	185	M/S Unique Enterprises
D- 44	Mango Langra / Sindhri (Best Quality).	Kg	48	80	125	M/S Unique Enterprises
D- 45	Orange / Keeno (Best Quality).	Doz.	108	115	105	M/S Salmax Pharma
D- 46	Zetoon (Best Quality).	Kg	74	72	70	M/S Salmax Pharma
<u>BREAK FAST ITEMS.</u>						
D- 47	Bread Slice Fresh (Classic Large Size)	No.	62	65	60	M/S Salmax Pharma
D- 48	Bread Slice Fresh (Dawn Large Size)	No.	62	65	60	M/S Salmax Pharma
D- 49	Bread Slice Fresh (Testy Large Size)	No.	58	65	85	M/S Unique Enterprises
D- 50	Butter 25grm (President).	No.	17	30	75	M/S Unique Enterprises
D- 51	Butter 25grm. (New Town)	No.	16	30	75	M/S Unique Enterprises
D- 52	Butter 25grm. (Noor Pur).	No.	19	30	125	M/S Unique Enterprises

Request

Request

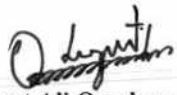
Code No.	Name of Diet Items	Unit / Pack	M/S Unique Enterprises	M/S Libra Enterprises	M/S Salmax Pharma	Name of Successful Bidder
D- 53	Egg (Full Size).	No.	9.25	13	168	M/S Unique Enterprises
D- 54	Margrine 25grm (Blue Band).	No.	<u>NQ</u>	<u>77</u>	<u>72</u>	<u>M/S Salmax Pharma</u>
<u>BISCUITS (TICKY PACK)</u>						
D- 55	LU Biscuits.	No.	13.90	14	16	M/S Unique Enterprises
D- 56	Peak Feen Biscuits.	No.	<u>9.90</u>	<u>12</u>	<u>16</u>	<u>M/S Unique Enterprises</u>
<u>LIQUID MILK.</u>						
D- 57	Good Milk 1/4 Litter.	No.	26	28	45	M/S Unique Enterprises
D- 58	Haleeb 1/4 Litter.	No.	29	28	45	M/S Libra Enterprises
D- 59	Nestle 1/4 Litter.	No.	<u>29.90</u>	<u>29</u>	<u>50</u>	<u>M/S Libra Enterprises</u>
<u>DRY MILK.</u>						
D- 60	Every Day.	Kg	690	685	1000	M/S Libra Enterprises
D- 61	Local.	Kg	590	780	750	M/S Unique Enterprises
D- 62	Melac.	Kg	539	785	780	M/S Unique Enterprises
D- 63	Nestle.	Kg	<u>639</u>	<u>635</u>	<u>1000</u>	<u>M/S Libra Enterprises</u>
<u>FISH.</u>						
D- 64	Dhotar (Not less than 3 Kg weight).	Kg	390	450	650	M/S Unique Enterprises
D- 65	Kurro (Not less than 3 Kg weight).	Kg	329	370	650	M/S Unique Enterprises
D- 66	Morakho (Not less than 3 Kg weight)	Kg	299	370	650	M/S Unique Enterprises
D- 67	Raho (Not less than 3 Kg weight).	Kg	309	370	460	M/S Unique Enterprises
D- 68	Sangra (Not less than 3 Kg weight).	Kg	<u>478</u>	<u>500</u>	<u>800</u>	<u>M/S Unique Enterprises</u>
<u>MISC.</u>						
D- 69	Aatta Wheat White (Best Quality)	Kg	37.40	50	55	M/S Unique Enterprises
D- 70	Almand (Badam)	Kg	NQ	1650	1700	M/S Libra Enterprises
D- 71	Dhania Powder.	Kg	189	200	185	M/S Salmax Pharma
D- 72	Dhania Sabit.	Kg	340	320	328	M/S Libra Enterprises
D- 73	Haldi Powder.	Kg	189	200	150	M/S Salmax Pharma
D- 74	Khopra.	Kg	NQ	410	400	M/S Salmax Pharma
D- 75	Pasta Vermicell's Sasoo / Bake Polar	Kg	159	170	155	M/S Salmax Pharma
D- 76	Pista.	Kg	NQ	2700	2800	M/S Libra Enterprises
D- 77	Red Chilli.	Kg	184	195	182	M/S Salmax Pharma
D- 78	Rice Basmati (Cornal) (Best Quality)	Kg	108	106	160	M/S Libra Enterprises


Signature

Signature

Code No.	Name of Diet Items	Unit / Pack	M/S Unique Enterprises	M/S Libra Enterprises	M/S Salmax Pharma	Name of Successful Bidder
D- 79	Rice Basmati (Sella) (Best Quality)	Kg	94	92	150	M/S Libra Enterprises
D- 80	Salt	Kg	14	20	30	M/S Unique Enterprises
D- 81	Small Illachi.	Kg	NQ	2950	3000	M/S Libra Enterprises
D- 82	Sugar Refined (Best Quality)	Kg	49	65	60	M/S Unique Enterprises
D- 83	Suji (Best Quality)	Kg	42	52	40	M/S Salmax Pharma
D- 84	Vermicelli's National / Bake Polar	Kg	148	150	260	M/S Unique Enterprises
D- 85	Yogard (Dahee)	Kg	96	100	150	M/S Unique Enterprises
D- 86	Zarda Color.	Kg	<u>300</u>	<u>305</u>	<u>280</u>	<u>M/S Salmax Pharma</u>
<u>T E A.</u>						
D- 87	Lipton Yallow Lable (Best Quality)	Kg	670	800	930	M/S Unique Enterprises
D- 88	Suprime (Best Quality)	Kg	790	780	850	M/S Libra Enterprises
D- 89	Tapal (Best Quality)	Kg	668	664	930	M/S Libra Enterprises


Dr. Jairam Das
 Chief RMO, DHQ Hospital
 Tando Muhammad Khan
 (MEMBER)


Dr. Liaquat Ali Qambrani
 C.S/ Medical Superintendent of DHQ Hospital
 Tando Muhammad Khan
 (CHAIRMAN)


Mr. Abdul Khalique Jamali
 Additional Deputy Commissioner II
 Tando Muhammad Khan
 (MEMBER)

**OFFICE OF THE MEDICAL SUPERINTENDENT
DISTRICT HEADQUARTER HOSPITAL
TANDO MUHAMMAD KHAN**

No. MS / DHQH / TMK /- 849

Dated: 05/3/2018

Minutes of Bid Evaluation Committee

A meeting of Bid Evaluation Committee was held in the Office of the Medical Superintendent, District Headquarter Hospital, Tando Muhammad Khan for the year 2017-18 held on 27th February, 2018 at 2:00pm regarding Technical Evaluation & Finalization of Drug Medicines.

Following members attended the meeting:

1. Dr. Liaquat Ali Qambrani	Medical Superintendent	Chairman
2. Dr. Jairam Das	Chief RMO, DHQH, TMK	Member
3. Mr. Abdul Khaliq Jamali	Addl. Deputy Commissioner-II.TMK	Member

Agenda:

Technical Evaluation & Finalization of Bids / Tenders:

4. The Medical Superintendent chaired the meeting sought approval from members to officially start the proceedings which began with recitation of the Holy Quran.
5. The Medical Superintendent, briefed the committee about procurement details & the documents needed to be verified by the Procurement Committee.
6. Bids were evaluation package wise systemically. As the bidding process followed single stage one envelops procedure the Chairman Procurement Committee briefed the members that the lowest & responsive bidders will be recommended for further proceedings.
7. The Procurement Committee evaluated the documents of each bidder as required in the bidding documents to be attached with the bids for evaluation & Verification.
8. The Committee carried out the evaluation in terms of responsiveness of the quoted items & secondly in terms of quoted rates.
9. Following recommendations were made by the Procurement Committee after brief evaluation of the submitted bids:

S.No.	Name of Bidder	Evaluation Findings	Qualified / Disqualified
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EVALUATION FOR DRUGS/MEDICINES

1.	M/s Fatima Enterprises.	All Documents are required	Qualified for further
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2. 3. 4. 5. 6. 7. 8. 9. 10.	M/s Universal Enterprises. M/s Subhan Enterprises. M/s Munwar & Maaz Traders. M/s. S & T Corporation. M/s. Hamza Enterprises. M/s. New One Enterprise. M/s. MAFH Distributor. M/s. Mohsan & Hassan Enterprises. M/s. Salmax Pharma	in the bidding documents are attached	proceedings & Evaluation in terms of quoted rates.
11	M/s MK Enterprises.	1. Authority Letter not submitted by the bidders. 2. Original Bid Document un-signed.	Disqualified
12	M/s A.Z Enterprises.	1. Authorization letter of UNISA Pharmaceutical is fake and bogus. 2. Original Bid document is un-signed.	Disqualified
13	M/s. Q.A Traders.	Authorization letter not verified by the Local Manufacturer within due course of time, hence all authority letter is bogus	Disqualified

EVALUATION FOR OTHER MISC ITEMS

1. 2. 3. 4. 5. 6.	M/s. Fatima Enterprises M/s. MK Enterprises M/s. S.A Enterprises M/s. Green Star Enterprises M/s. Libra Enterprises M/s. United International Corp	All Documents are required in the bidding documents are attached	Qualified for further proceedings & Evaluation in terms of quoted rates.
7.	M/s. Subhan Enterprises	Not Provided NTN/GST certificates Blacklisting undertaking is unsigned.	Disqualified
8.	M/s A.Z Enterprises.	1. Original Bid document is un-signed and not mentioned each items in words, hence rejected.	Disqualified

EVALUATION FOR DEIT ITEMS


1.	M/s. Unique Enterprises M/s. Libra Enterprises M/s. Salmax Pharma	All Documents are required in the bidding documents are attached	Qualified for further proceedings & Evaluation in terms of quoted rates.
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10. Regarding Drugs/Medicines 13 bidders participated out of which M/s. MK Enterprises, M/s. A.Z. Enterprises and Q.A. Traders were disqualified as non-responsive bidder in terms of incomplete submission of required documents. Finally the lowest quoted responsive bidder against each item was recommended by the Procurement Committee for award of contract.

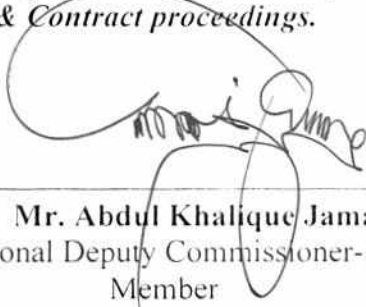
11. In Diet Items 03 bidders participated being a responsive bidders for Diet Items is unanimously recommended by the Procurement Committee for award of contract.
12. In Other Misc Items 08 bidders participated out of which M/s. M/s. A.Z. Enterprises and M/s. Subhan Enterprises were disqualified as non-responsive bidder in terms of incomplete submission of required documents. Finally the all 06 lowest quoted responsive bidder against each item was recommended by the Procurement Committee for award of contract.
13. The meeting came to an end by the note of thanks from chair.

- **DECISION:**


The Bid Evaluation Report should be send to SPPRA for hoisting & after seven days of hoisting the Notification of award of contract along offer letters for acceptance to all responsive bidders shall be issued for acceptance & Contract proceedings.

1. 

Dr. Jairam Das
Chief RMO, DHQH TMK
Member

2. 

Mr. Abdul Khalique Jamali
Additional Deputy Commissioner-II, TMK
Member

3. 

Dr. Liaquat Ali Qambrani
C.S./M.S. DHQH TMK
Chairman

**OFFICE OF THE MEDICAL SUPERINTENDENT
DISTRICT HEADQUARTER HOSPITAL
TANDO MUHAMMAD KHAN**

No. MS / DHQH / TMK /- 848

Dated: 5/3/2018

Minutes of Bid Evaluation Committee

A meeting of Bid Evaluation Committee was held in the Office of the Medical Superintendent, District Headquarter Hospital, Tando Muhammad Khan for the year 2017-18 held on 15th January 2018 at 2:00 pm regarding **Procurement of Drug/Medicines**.

Following members attended the meeting:

1. Dr. Liaquat Ali Qambrani	Medical Superintendent	Chairman
2. Dr. Jairam Das	Chief RMO, DHQH, TMK	Member
3. Mr. Abdul Khaliq Jamali	Addl. Deputy Commissioner-II.TMK	Member

Agenda:

Opening of Bids/Tenders,

1. Medical Superintendent chaired the meeting sought approval to officially start the proceedings which began with recitation of the Holy Quran.
2. Medical Superintendent, briefed the committee about procurement details & items included in procurement for **F.Y 2017-2018**.
3. All the bidders were present at time of opening of bidding documents. Bids were opened package wise systematically.
4. Upon instruction from the Chairman Procurement Committee all the tenders received were distributed to the concerned bidder to check that whether the bids are intact or if any tempering has been made.
5. The bidders checked their sealed bids properly & with their consent the bids were returned to Procurement Officer for further proceedings & publicly opening of bids.
6. The bidding process followed Single Stage One envelope procedure.
7. The Chairman Procurement Committee instructed to open bids package wise accordingly to avoid any mishap or confusion.

8. The bids were opened & the amount of earnest money was read aloud to the bidders upon which the Medical Superintendent instructed to read aloud the item wise rates as quoted by the bidders so that transparency could be witnessed by all bidders.
9. The Medical Superintendent asked the bidders to write down the rates if they want so that any doubt could be rectified if any arise.
10. All bids were signed by the members of committee accordingly.
11. The Medical Superintendent intimated the bidders that the evaluations will be hoisted in 7days on SPPRA website so the bidders can download the evaluation sheets for results from SRRPA website for further proceedings.
12. Out of 15 sold bids total 13 Bids were received against procurement of Goods. following is the list of Bidders who took active participation in tender:

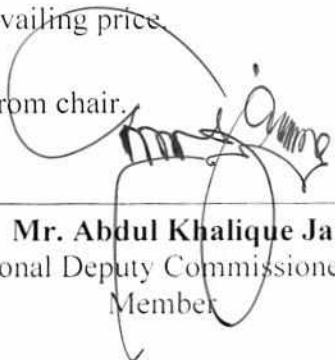
Procurement of Drugs and Medicines

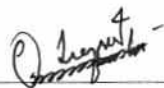
1. M/s Fatima Enterprises.
2. M/s MK Enterprises.
3. M/s Universal Enterprises.
4. M/s A.Z Enterprises.
5. M/s Subhan Enterprises.
6. M/s Munwar & Maaz Traders.
7. M/s. Q.A Traders.
8. M/s. S & T Corporation.
9. M/s. Hamza Enterprises.
10. M/s. New One Enterprises.
11. M/s. MAFH Distributor.
12. M/s. Mohsan & Hassan Enterprises.
13. M/s. Salmax Pharma.

13. It was also decided by the procurement committee that the items in which bids/tenders, the comparison will be made with last procurement and market price before awarding contract as per SPPRA rule-48 and the contract will only be awarded if prices worked out are as per last procured prices or current market prevailing price.

14. The meeting came to an end by the vote of thanks from chair.

1. 
Dr. Jairam Das
Chief RMO, DHQH TMK
Member

2. 
Mr. Abdul Khalique Jamali
Additional Deputy Commissioner-II, TMK
Member

3. 
Dr. Liaquat Ali Qambrani
C.S./M.S. DHQH TMK
Chairman

**OFFICE OF THE MEDICAL SUPERINTENDENT
DISTRICT HEADQUATER HOSPITAL
TANDO MUHAMMAD KHAN**



**Bidding Document for Procurement of Drugs / Medicines/
Disposable items (L.P 15%) for the year 2017-18**

Tender No: MS/DHQH/TMK/ 3294

Due on: 10th January 2018

OFFICE OF THE MEDICAL SUPERINTENDENT
DISTRICT HEADQUATER HOSPITAL
TANDO MUHAMMAD KHAN

Tender No. MS/DHOH/TMK/ 3294

Due on dated: 10th -01- 2018

INVITATION FOR BIDS.

1. Sealed bids are invited from eligible bidders for Supply of Drug/ Medicines/Disposable items (L.P 15%), for the year 2017-2018.
2. Bidding will be conducted under SPP Rule 2010 clause 46(2). Bidding procedures specified in this document is open to all interested bidders.
3. Interested bidders may obtain further information from the office of the undersigned, Monitoring & Inspection Cell, Health Department, Govt. of Sindh, Karachi and Directorate General Health Services Sindh, Hyderabad during the office hours.
4. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application from the office of the undersigned, Monitoring & Inspection Cell Health Department, Karachi and Directorate General Health Services Sindh, Hyderabad upon cash payment of nonrefundable fees of Rs. 500/- (Five Hundred Rupees only).
5. Bids must be delivered to the address below up to 11: 00 A.M and open on 1:00 P.M. All bids must be accompanied by a bid security / earnest Money @ 2% of the Total bid cost in shape of pay order / bank draft. Late bids will be rejected. Bids will be opened in the presence of the bidder's authorized representatives who choose to attend at the address below.

Address:

OFFICE OF THE MEDICAL SUPERINTENDENT
DISTRICT HEADQUATER HOSPITAL
TANDO MUHAMMAD KHAN

Affected.
Deputy

Deputy
Civil Surgeon Medical Superintendent
District Head Quarter Hospital
Tando Muhammad Khan

Deputy
MEDICAL SUPERINTENDENT
DISTRICT HEADQUATER HOSPITAL
TANDO MUHAMMAD KHAN

SCHEDULE OF REQUIREMENTS & PRICE

Price Rs.500/- (Non-Refundable/Transferable)

INVITATION TO TENDER NO. MS.DHQH.TMK/ 3294 - DUE ON: 10th /01/ 2018

DRUGS / MEDICINE / DISPOSABLE ITEMS (15% L.P BUDGET IN BULK PURCHASE) FOR YEAR 2017-18

Time of Receipt of Tender ----- 11:00 AM

Time of Opening of Tender ----- 1:00 PM

Bid validity period for 90 days from the date of opening. The tendered shall quote their price inclusive of all duties / taxes / Octroi transportation etc, and all other expenses on free delivery to consignee's and price should quoted in Figure & Words both, falling which the offer will be ignored.

S#	A/U	NAME OF MEDICINES	QTY	REGISTRATION NO.	COMPANY NAME	QUOTED RATE	TOTAL VALUE
INJECTION SECTION							
1	Ing:	Aminophylline 250 mg / 10 ml	500				
2	Ing:	Anti Rabies Vaccine. Inactivated Rabies virus/vaccine 2.5 i.u with Solvent 1 ml / 0.5 ml	500				
2	Ing:	Anti Snake Venom 5 ml / 10 ml	100				
3	Ing:	A.T.S 15,00 I.U, Amp of 1 ml	2000				
3	Ing:	Amoxicillon + Coaxicillin 1G, Vial	1000				
4	Ing:	Amoxicillon + Coaxicillin 500 mg, Vial	1000				
4	Ing:	Ampicillin 500mg Vial	5000				
5	Ing:	Amoxillin 500mg Vial	2000				
5	Ing:	Artemether 80 mg	2000				
6	Ing:	B/Complex, Amp of 1 ml	5000				
6	Ing:	Cephadrine I.G, Vial	2000				
7	Ing:	Cefitexime 1gm, Vial	3000				
7	Ing:	Chloroquin 5ml Amp	1000				
8	Ing:	Ceftriaxone 1 gm	3000				
8	Ing:	Ciprofloxacin 400 mg	2000				
9	Ing:	D/Water 5% 1000ml + Set	2000				
9	Ing:	D/Water 10% 1000ml + Set	2000				
10	Ing:	D/Saline 1000ml + Set	2000				
10	Ing:	Dexamethazone 1 ml Vial/Amp	10000				
11	Ing:	Diclence Sodium 3ml Amp	10000				

Attended
[Signature]

Civil Surgeon Medical Superintendent
District Head - District Hospital
Tando Mahammud Khan

11	Ing:	Dextrose 5% Sodium Chloride 0.9% 1000 ml	1000				
12	Ing:	Gentamycin 100mg Amp	5000				
12	Ing:	Diazepam 10 mg 2 ml	500				
13	Ing:	Distill Water 5ml Amp	5000				
13	Ing:	Esomeprazole 40mg	2000				
14	Ing:	Frusemide 2ml Amp	1000				
14	Ing:	Hydrocartizone 100 mg, Vials of 2 ml	500				
15	Ing:	Hydrocartizone 250mg, Vials of 2 ml	500				
15	Ing:	Humulin 70/30 Vial of 10ml	200				
16	Ing:	I/V Drip Set	10000				
16	Ing:	Insulin Plan Vial of 10ml	200				
17	Ing:	Lincomycine Amp/Vial of 2ml	5000				
17	Ing:	Metoclopramide 10 mg	3000				
18	Ing:	Metronidazole 100ml Bottle	5000				
18	Ing:	Mecobalmine Amp	3000				
19	Ing:	N/Saline 1000ml + Set	2000				
19	Ing:	N/Saline 100ml + Set	1000				
20	Ing:	N.P.H Vial of 10ml	200				
20	Ing:	Pheramine Meleat Amp of 2 ml	5000				
21	Ing:	R/Lacted 1000ml + Set	2000				
21	Ing:	R/Lacted D 1000ml + Set	1000				
22	Ing:	R/Lacted 500ml + Set	2000				
22	Ing:	Transemic Acid 500mg	1000				
23	Ing:	Transemic Acid 250mg/5ml	1000				

Attended
[Signature]

Civil Surgeon Medical Superintendent
District Head Quarter Hospital
Tando Muhammad Khan

SYRUP SECTION

1	Syp.	Ampicillin 125mg bottle of 60 ml	5000				
2	Syp.	Magnesium Trisilicate of 90 ml	5000				
3	Syp.	Cotramzazole 50ml	5000				
4	Syp.	Ibuprofin 60ml bottle	10000				
5	Syp.	Amonium Chloride bottle of 60ml	5000				
6	Syp.	Paracetamol bottle of 60ml	10000				
7	Syp.	Salbutanol bottle of 60ml	5000				
8	Syp	choropderamine Mealt 120ml	5000				
9	Syp	R-Complex Bottle of 120ml	5000				

10	Syp.	Metronidazole bottle of 60ml	5000				
11	Syp.	Sodium Acid Citrate 120ml	2000				
12	Syp.	Mefenamic Acid bottle 60ml	5000				
13	Syp.	Contrimaxazole DS bottle of 50ml	5000				
14	Syp.	Amoxicillin 125mg bottle	5000				
15	Syp.	Amoxicillin 250mg bottle	5000				
16	Syp.	Cephradin 250mg bottle	5000				
17	Syp.	Paraceamol bottles of 90 ml	10000				
18	Syp.	Aminophyline+Diphenhydramine bottle of 120ml	5000				
19	Syp.	Membendazole bottle of 15ml	1000				
20	Syp.	Paracetamol Plus, bottle of 60ml	10000				
21	Syp.	Erythromycin Gran. Bottle of 60ml	5000				
22	Syp.	Amoxillin + Coaxicillin 250mg bottle	5000				
23	Syp.	Choloroquine Phosphate 50mg 60ml	2000				
24	Syp.	Fosfomysin 250mg/5ml 60ml	10000				
25	Syp.	Multivitamin 120ml	10000				
26	Syp.	Artemether + Lumefantrine 60 ml	2000				
27	Syp.	Pencillin-V 60 ml	5000				
28	Syp.	Ibuprofen 60 ml	5000				
29	Syp.	Cetirizine 1 mg 60 ml	3000				
30	Syp.	Ciprofloxacin 250 mg.	5000				
31	Syp.	Ciprofloxacin 250 mg.	5000				
32	Syp.	Clavulanic Acid + Amoxicillin 60ml (156.25 mg)	5000				
33	Syp.	Domperidone 60 ml	2000				
34	Syp.	Levofloxacin 125 mg	5000				
35	Syp.	Levofloxacin 250 mg	5000				
36	Syp.	Theophllin 120 ml	2000				
37	Syp.	Cefixime 60 ml	5000				

AHWA-ed
D. August
 Civil Surgeon Medical Superintendent
 District Headquarters Hospital
 Tando Muhammad Khan

CAPSULES SECTION

1	Cap.	Indomethazone Bilster Pack	20000				
2	Cap.	Amoxicillin 500mg Blister Pack	10000				

3	Cap.	Lincomycin 600mg Bilster Pack	10000			
4	Cap.	Transamin 500mg Bilster Pack	5000			
5	Cap.	Ampicilline + Cloxacillin 500mg Bilster Pack	10000			
6	Cap.	Proxicame Strip Bilster Pack	5000			
7	Cap.	Omeperazole 20mg Bilster Pack	10000			
8	Cap.	Fosfomycin 500mg Bilster Pack	10000			
9	Cap.	Doxycyline 100mg Bilster Pack	20000			
10	Cap.	Ceclor 500mg Bilster Pack.	5000			
11	Cap.	Cefixime 400mg Bilster Pack	10000			
12	Cap.	Vitamin-D Bilster Pack	10000			

TABLETS SECTION

1	Tab.	Ibuprofin 200mg Bilster Pack	20000			
2	Tab.	Ibuprofin 400mg Bilster Pack	20000			
3	Tab.	Disprin Bilster Pack	20000			
4	Tab.	Rantidine 150mg Bilster Pack	5000			
5	Tab.	Atenolo 100mg Bilster Pack	2000			
6	Tab.	Gliclizide 30mg Bilster Pack	1000			
7	Tab.	cimitidine 400 mg Bilster Pack	3000			
8	Tab.	Gravinate 10mg Bilster Pack	2000			
9	Tab.	Metronidazole 400mg Bilster Pack	20000			
10	Tab.	Choloropheramine Bilster Pack	10000			
11	Tab.	B.Complex Bilster Pack	10000			
12	Tab.	Multivitamin Strip Pack	10000			
13	Tab.	Grisolavin 500mg Bilster Pack	2000			
14	Tab.	Cotrimazozole DS Bilster Pack	10000			
15	Tab.	Erotheromycin 500mg Bilster Pack	2000			
16	Tab.	Choloroquine 250mg Strip Pack	10000			
17	Tab.	Perindopril 4 mg Blister Pack	2000			
18	Tab.	Theophyline TSR 300mg Bilster Pack	2000			
19	Tab.	Salbutamol 4mg Bilster Pack	10000			
20	Tab.	Ofloxacin 200mg Bilster Pack	10000			
21	Tab.	Levofloxacin 500mg Bilster Pack	5000			
22	Tab.	Amidoquine 150mg Bilster Pack	1000			
23	Tab.	Ciproflaxacin 250mg Bilster Pack	5000			
24	Tab.	Ciproflaxacin 500mg Bilster Pack	5000			
25	Tab.	Diclofenic Sodium Bilster Pack	20000			
26	Tab.	Linezolid 600 mg Bilster Pack	3000			
27	Tab.	Dexamehtasone 0.5mg Bilster Pack	5000			

Altered
[Signature]
 Civil Surgeon Medical Superintendent
 District Head Quarter Hospital
 Tanzeemabad Khan

28	Tab.	Pencillin V 250mg Bilster Pack	1000				
29	Tab.	Moxifloxacin 400 mg Bilster Pack	2000				
30	Tab.	Pencillin V 500mg Bilster Pack	1000				
31	Tab.	Alprazolam 0.5 mg Bilster Pack	3000				
32	Tab.	Paracetamol 500mg Bilster Pack	100000				
33	Tab.	Mefenamic Acid Bilster Pack	30000				
34	Tab.	Artemether 60mg + Lumentrin 360mg Bilster	1000				
35	Tab.	Paracetamol 500mg + Tramadol Bilster Pack	20000				
36	Tab.	Artemether 40mg + Lumentrin 240mg Bilster	1000				
37	Tab.	Roxithromycin 150mg Bilster Pack	2000				
38	Tab.	Roxithromycin 300mg Bilster Pack	2000				
39	Tab.	Denepezil 10 mg Blister Pack	2000				
40	Tab.	Paracetamol Codeine & Caffeine Bilster Pack	50000				

SOLID SECTION

1		Clobetasol Skin Ointment Tube of 10mg	1000				
2		Polymyxine-B Sulphate+Bacitracine Eye Oint Tube of 10gm	1000				
3		Polymyxine-B Sulphate+Bacitracine Skin Oint Tube of 10gm	1000				
4		Betamethasone + Neomycine Eye Ointment, Tube of 10gm	500				
5		Clotrimazole 15 gm Cream	500				
6		Betamethasone Skin Ointment, 5gm	500				
7		Gentamycin H.C Skin Ointment, 5gm	500				
8		Vetaxolol Eye Drop, 5 ml	500				
9		Timolol Eye Drop	500				
10		Ofloxacin Eye Drop	500				
11		Ciprofloxacin Eye Drop 5 ml	500				
12		Tebromycin Eye Drop	500				
13		Chlorophenical Ear Drop	500				
14		Gentamycin Eye Ear Drop	500				
15		Moxifloxacin 5 ml Eye Drop	500				
16		Tr: Benzico 450 Bottle	200				
17		Tr: Iodine 450ml Bottle	200				
18		Sprite pack of 1 Litre	100 Ltrs				
19		Salbutamol Sulphate Inhaler	500				
20		Beclomethasone Dipropionate Inhaler	500				
21		Catgul Chromice 11,2,0/0 with 450 ml Bottle	100				
22		Faramycitine gazue Dressing pack of 10pieces	100 Pkts				

Allocated

[Signature]

Civil Surgeon, Nadeem Superintendant
District Head Quarter Hospital
Tando Muhammad Khan

23	Blood Bag with Set 500ml	200			
24	Disposable Syringes 3cc	20000			
25	Disposable Syringes 5cc	20000			
26	Dual Protection Double Gloves set Assorted sizes (Set of two gloves)	100 Pkts			
27	Disp. (Polythene) Surgical Gloves Box of 100's	100 Pkts			
28	Disp. Surgical Latex Gloves Box of 100's	100 Pkts			
29	Disposable Face Mask with Rope	50			
30	Foley's Catheter 2 ways ,16 &18	100			
31	Pregancy Kit	10 Kit			
32	Urine Collection Bag	50 Bags			
33	I.V. Canulla 22	1000			
34	I.V. Canulla 18	1000			
35	I.V. Canulla 24	1000			
36	NG Tube	200			
37	Silk Thread	100			
38	B.Benzovate Lotion 60 ml	1000			
39	Savolon Lotion 450 ml	20 Tins			

Attested
[Signature]
 CIVIL SURGEON, District Headquarter Hospital
 TANDO MUHAMMAD KHAN

[Signature]
 MEDICAL SUPERINTENDENT
 DISTRICT HEADQUARTER HOSPITAL
 TANDO MUHAMMAD KHAN

Instructions to Bidders

A. Introduction

1. Source of Funds	1.1 Any department or office of Government; or District Government; or any authority, corporation, body or organization established by law or which is owned or controlled by Government hereinafter called "the Procuring Agency", financed by Government of Sindh or any other source to undertake the procurement.
2. Eligible Bidders	2.1 This Invitation for Bids is open to all Manufacturers/ supplier / distributor and in case of Drugs / Medicines, on Free Delivery to Consignee's end basis. The bidder/supplier must possess a valid authorization from the Manufacturer and drugs sale license issued by the competent authority in Pakistan. 2.2 Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued in accordance with Rule 2 (q) of Public Procurement Rules 2010 and or blacklisted by any other procuring agency in the country.
3. Cost of Bidding	3.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the department named in the Bid Data Sheet hereinafter referred to as "the Procuring Agency," will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
4- Bidding Procedure	Single Stage - One Envelop Procedure" Rule 46 (1) of SPPR 2010. 4.1 Bids shall be accepted under the single stage one envelope procedure Defined in the rules 46(1), Sindh Public Procurement Rules 2010. Under the said procedure each bid shall comprise one single envelope containing the financial proposal and technical proposal including other required information as per bidding document. 4.2 The sealed bids shall be opened in the presence of bidders or their authorized representative at the prescribed time, date and venue. 4.3 The Bids shall be evaluated in accordance with the specified evaluation criteria.
5. Content of Bidding Documents	B. The Bidding Documents 5.1 The list of drugs required, bidding procedures, and contract terms are prescribed in the bidding documents. In addition to the Invitation for Bids, the bidding documents include: (a) Instructions to Bidders (ITB) (b) General Conditions of Contract (GCC) (c) Schedule of Requirements & Price Schedules (d) Specifications (e) Manufacturer's Authorization Letter

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	<p>(f) Bid Evaluation criteria</p> <p>5.2 The "Invitation for Bids" does not form part of the Bidding Documents and is included as a reference only. In case of discrepancies between the Invitation for Bid and the Bidding Documents listed above, the said Bidding Documents shall take precedence.</p> <p>5.3 The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and shall result in the rejection of bid.</p>
<p>6. Bid Currencies</p> <p>7. Documents Establishing Bidder's Eligibility and Qualification</p>	<p style="text-align: center;">C. Preparation of Bids</p> <p>6.1 Prices shall be quoted in Pak Rupees</p> <p>7.1 Pursuant to ITB Clause, the Bidder shall furnish, as part of its bid, the valid manufacturing license, valid drug registration, valid authorization letter of the manufacturer, establishing the Bidder's eligibility to bid and its qualifications to perform the contract if its bid is accepted.</p> <p>(a) National Tax Number (NTN) and General Sales Tax Number (GST) (if applicable) with documentary proof shall have to be provided by each bidder in the tender.</p> <p>(b) The bidder shall submit an affidavit on legal stamp paper of Rs.100/- that their firm is not blacklisted on any ground by any Government (Federal/ Provincial/ District), a local body or a Public Sector Organization. The bidder shall be debarred from bid on account of submission of false statement.</p> <p>(d) The bidder must indicate the registration number of the drugs, capacity of production of the firm, its financial status, batch capacity, necessary assurance of quality production, GMP / ISO, and list of qualified technical and supervisory staff working in the production and quality control departments in the manufacturing plants.</p>
<p>8. Bid Security</p>	<p>8.1 The procuring agency shall require the bidders to furnish a bid security not below one percent and not exceeding five percent of the bid price, which shall remain valid for a period of 28 days beyond the validity period for bids, in order to provide the procuring agency reasonable time to act, if the security is to be called;</p> <p>8.2 The Bid Security Shall:</p> <p>(a) at the Bidder's option, be in the form of either demand draft/call deposit/pay order.</p> <p>8.3 The procuring agency shall verify the bid security document (i.e. demand draft/call deposit/pay order from the issuing bank within seven</p>

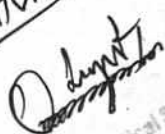
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Civil Surgeon Medical Superintendent
District Head Quarter Hospital
Tando Muhammad Khan

	<p>days of opening of bids.</p> <p>8.4 Bid security shall be released to the unsuccessful bidders once the contract has been signed with the successful bidder or the validity period has expired.</p> <p>8.5 The successful Bidder's bid security will be discharged upon the Bidder signing the contract, pursuant to ITB Clause, and furnishing the performance security, pursuant to ITB Clause 35.</p> <p>8.6 The bid security may be forfeited:</p>
<p>9. Period of Validity of Bids</p>	<p>(a) if a Bidder withdraws its bid during the period of bid validity specified by the Bidder on the Bid Form; or</p> <p>(b) in the case of a successful Bidder, if the Bidder fails:</p> <p>(i) to sign the contract in accordance with ITB Clause; or (ii) to furnish performance security in accordance with ITB Clause.</p> <p>9.1 Bids shall remain valid for 90 days.</p> <p>9.2 The Procuring Agency shall ordinarily be under an obligation to process and evaluate the bid within the stipulated bid validity period. In exceptional circumstances, the Procuring Agency may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. The bid security provided under ITB Clause shall also be suitably extended. A Bidder may refuse the request without forfeiting its bid security. A Bidder granting the request will not be required nor permitted to modify its bid.</p>
<p>10. Format and Signing of Bid</p> <p><i>Altered</i></p> <p><i>[Signature]</i></p> <p>Civil Surgeon Medical Super District Head Quarter Tando Muhammad</p>	<p>10.1 The Bidder shall prepare an original.</p> <p>10.2 The original of the bid shall be typed or written in indelible ink and shall be signed by the Bidder or a person or persons duly authorized to bind the Bidder to the contract. All pages of the bid, except for un-amended printed literature, shall be initialed by the person or persons signing the bid.</p> <p>10.3 Any interlineations, erasures, or overwriting shall be valid only if they are initialed by the person or persons signing the bid affix stamp.</p> <p style="text-align: center;">D. Submission of Bids</p>
<p>11. Late Bids</p>	<p>11.1 Any bid received by the Procuring Agency after the deadline time and date for submission of bids prescribed by the Procuring Agency pursuant to ITB Clause will be rejected and returned unopened to the Bidder.</p>

E. Opening and Evaluation of Bids	
12. Technical & Financial Criteria	<p>12.1 For the purpose of determining the status of firms/supplier, facts other than prices such as previous relevant experience, guaranteed delivery period, reliability, and efficiency of material.</p> <p>12.2 Technical Criteria</p> <ul style="list-style-type: none"> i. Original Tender Receipt ii. Authorization Letter from manufacturer iii. Appropriateness of supply schedule offered by the bidder iv. NTN/GST Certificate v. Valid or Renewal Professional Tax Certificate from Excise and Taxation Department vi. Goods should be of the current production vii. Undertaking of not being black listed by any Organization/ Semi Government / Government of Sindh / Federal Government on a Stamp Paper of PKR 100/- viii. Bank Letter Showing proprietorship / ownership. <p>23.3 Financial Criteria</p> <ul style="list-style-type: none"> i. Original Pay Order / Bank Draft of Earnest Money ii. Original Copy of Bid / Offer with quoted price.
13. Clarification of Bids	<p>13.1 During evaluation of the bids, the Procuring Agency may, at its discretion, ask the Bidder for a clarification of its bid. The request for clarification and the response shall be in writing, and no change in the prices or substance of the bid shall be sought, offered, or permitted.</p>
14. Preliminary Examination	<p>14.1 The Procuring Agency shall examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.</p> <p>14.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security shall be forfeited. If there is a discrepancy between words and figures, the amount in words shall prevail.</p> <p>14.3 If a bid is not substantially responsive, it shall be rejected by the Procuring Agency and shall not subsequently be made responsive by the Bidder by correction of the nonconformity.</p>
15. Qualification & disqualification of bidders	<p>15.1 No bidder shall contact the Procuring Agency on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded. If the bidder wishes to bring additional information to the notice of</p>

Attended

 Civil Surgeon Medical Superintendent
 District Head Quarter Hospital
 Tando Muhammad Khan

	<p>the Procuring Agency, it should do so in writing. Any effort by a bidder to influence the Procuring Agency in its decisions on bid evaluation, bid comparison, or Contract award may result in the rejection of the bidder's bid. Canvassing by any bidder at any stage of the Tender evaluation is strictly prohibited. Any infringement shall lead to disqualification.</p> <p>15.1 The Procuring Agency shall disqualify a bidder if it finds, at any time, that the information submitted by him concerning his qualification was false and materially inaccurate or incomplete.</p>
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F. Award of Contract

17. Award Criteria	Subject to ITB Clause, the Procuring Agency shall award the contract to the successful Bidder whose bid has been determined to be the lowest evaluated bid.
18. Procuring Agency's Right to Vary Quantities at Time of Award	The Procuring Agency reserves the right at the time of contract award to increase or decrease, the quantity specified in the Schedule of Requirements without any change in unit price or other terms and conditions. The increase in quantity, however, shall not exceed 15% percent.
19. Procuring Agency's Right to Accept any Bid and to Reject any or All Bids	The Procuring Agency reserves the right to accept or reject any or all bids, subject to relevant provisions of SPPR, 2010.
20. Award of Contract	<p>20.1 Prior to the expiration of the period of bid validity, the Procuring Agency shall notify the successful Bidder in writing, by issuing letter of acceptance indicating that its bid has been accepted.</p> <p>20.2 The award of contract shall constitute the formation of the Contract.</p> <p>20.3 Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause, the Procuring Agency shall promptly notify each unsuccessful Bidder and shall discharge its bid security, pursuant to ITB Clause.</p>
21. Signing of Contract	<p>21.1 At the same time as the Procuring Agency notifies the successful Bidder that its bid has been accepted, the Procuring Agency will send the Bidder the Contract Form, incorporating all agreements between the parties.</p> <p>21.2 Within one week, of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring Agency.</p> <p>21.3 If the successful bidder, after completion of all Codal Formalities shows inability to sign the Contract then their Bid Security / Earnest Money to the extent of proportionate percentage shall be forfeited and the firm shall be blacklisted minimum for two years. In such situation, the Procuring Agency may make the award to the next lowest evaluated bidder or call for new bids.</p>

Accepted -


Civil Engineer III
 District Head Office
 Tando Mulla

<p>22. Performance Security</p>	<p>22.1 Within one week of the receipt of notification of award from the Procuring Agency, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract, in the Performance Security Form provided in the bidding documents, or in any other form acceptable to the Procuring Agency.</p> <p>22.2 Failure of the successful Bidder to comply with the requirement of ITB Clause shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Procuring Agency may make the award to the next lowest evaluated Bidder or call for new bids.</p>
<p>23. Corrupt or Fraudulent Practices</p> <p><i>Affected -</i> <i>[Signature]</i></p>	<p>23.1 "Corrupt and Fraudulent Practices" means either one or any combination of the practices given below;</p> <p>(i) "Coercive Practice" means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;</p> <p>(ii) "Collusive Practice" means any arrangement between two</p>

C. Augustin
 Civil Surgeon Medical Superintendent
 District Head Quarantine
 Tando Muhammad Khan

or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, non-competitive levels for any wrongful gain;

(iii) "Corrupt Practice" means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;

(iv) "Fraudulent Practice" means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;

(v) "Obstructive Practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

Affected.

D. Singh

Deputy Head of Office
District Head Office
Tando Muhammad Khan

23.2 Under Rule 19 of SPPR 2010, "The Procuring Agency can blacklist Bidders found to be indulging in corrupt or fraudulent practices. Such barring action shall be duly publicized and communicated to the SPPRA.

Provided that any supplier or contractor who is to be blacklisted shall be accorded opportunity of being heard as provided in SPPR 2010.

23.3 Any communications between the Bidder and the Procuring Agency related to matters of alleged fraud or corruption must be made in writing.

General Conditions of Contract

<p>1. Definitions</p>	<p>1.1 In this Contract, the following terms shall be interpreted as indicated:</p> <p>(a) “Consignee(s),” where applicable, means the receiver / end user.</p> <p>(b) “The Contract” means an agreement enforceable by law and includes General, Specifications, and Price schedule;</p> <p>(c) “The Contract Price” means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.</p> <p>(d) “The Contract” means the agreement between the Procuring Agency and the Supplier, as recorded in the Contract Form signed by the Parties, including all attachments and appendices thereto and all documents incorporated by reference therein.</p> <p>(e) “Day” means calendar day.</p> <p>(f) “GCC” means the General Conditions of Contract contained in this section.</p> <p>(g) “Goods” means drug/ medicines / surgical disposable / diagnostic & other items, which the Supplier is required to supply to the Procuring Agency under the Contract.</p> <p>(h) “The Procuring Agency ” means (i) any department or office of Government; or (ii) District Government; or (iii) any authority, corporation, body or organization established by law or which is owned or controlled by the Government.</p> <p>(h) “The Supplier” means the individual or firm supplying the drugs under this Contract.</p>
<p>2. Application</p>	<p>2.1 These General Conditions shall apply to the extent that they are not inconsistent / superseded by provisions of other parts of the Contract.</p>
<p>3. Use of Contract Documents and Information; Inspection and</p>	<p>3.1 The Supplier shall not disclose the Contract, or any provision thereof, or any specification, or information furnished by or on behalf of the Procuring Agency in connection therewith, to any person other than a person employed by the Supplier in the performance of the Contract.</p>

Altered.

[Handwritten Signature]

*Civil Surgeon Medical Superintendent
 District Head Quarter Naserpur
 Tanzeel Muhammad Khan*

<p>Audit by the Government</p>	<p>3.2 The Supplier shall not, without the Procuring Agency's prior written consent, make use of any document or information enumerated in condition of contract except for purposes of performing the Contract.</p>
	<p>3.3 Any document, other than the Contract itself, enumerated in condition of contract shall remain the property of the Procuring Agency and shall be returned if so required by the Procuring Agency.</p> <p>3.4 The Supplier shall permit the Procuring Agency to inspect the Supplier's accounts and records relating to the performance of the Supplier.</p>
<p>4. Submission of Samples</p>	<p>4.1 Labeling and Packing of the product would be examined in accordance with Labeling and Packing Rules 1986 of the Drugs Act 1976. The Supplier shall provide SIX (06) samples (free of cost) of the product to procuring agency.</p>
<p>5. Inspections and Tests</p>	<p>5.1 The Procuring Agency or its representative shall inspect and shall send sample from each batch of drugs procured to testing laboratory to confirm their conformity to the Contract specifications and the cost shall be borne by the supplier</p> <p>5.2 Should any inspected or tested drugs fail to conform to the specifications, the Procuring Agency shall reject the whole batch and destroy in presence of the supplier, and the supplier shall replace the rejected drugs with standard drugs to meet specification requirements free of cost to the Procuring Agency.</p>
<p><i>Attended</i></p> <p><i>[Signature]</i></p> <p>Civil Surgeon Medical Superintendent District Head Quarter Hospital Tando Muhammad Khan</p>	<p>5.3 The Procuring Agency's right to inspect, test and, where necessary, reject the goods after the arrival at Procuring Agency's destinations shall in no way be limited or waived by reason of the goods having previously been inspected, tested, and passed by the Procuring Agency or its representative.</p> <p>5.4 Nothing in General Conditions of Contract shall in any way release the Supplier from any warranty or other obligations under this Contract.</p>
<p>6. Chemical and Physical examination of medicines</p>	<p>6.1 All the Drugs / Medicines shall be acceptable subject to chemical and physical examination. The chemical examination shall be carried out through the Provincial Drugs Testing Laboratories. The Inspection Committee constituted by the Consignee shall carry out the physical examination after receipt of supplies and standard test/ analysis report of the lab. If the facility for test / analysis is not available with the Laboratories, the batch release certificate and test analysis report of quality</p>

<p>7. Packing</p> <p>8. Delivery and Documents</p> <p>9. Warranty</p> <p>20. Payment</p> <p><i>Alerted.</i></p> <p><i>Q. Hussain</i></p> <p><i>Civil Surgeon Medical Superintendent District Head Quarter Hospital Tando Muhammad Khan</i></p>	<p>control / quality assurance department of the manufacturer shall be relied upon.</p> <p>6.2 If the Goods supplied are found during physical examination / inspection to be against the required specifications, approved samples, etc, even if it is of standard quality, the Procuring Agency may reject the goods, and the Supplier shall either replace the rejected goods or arrange alterations necessary for rectification of observation, to meet the required specifications free of cost. Replacement in lieu of the rejected supplies must be completed within 15 days from the date of communication of decision to the Manufacturer / Supplier by the Concerned Authority. In case after replacement or alteration, the Inspection Committee again declare the item as of against the required specifications, the supply would completely be rejected and the proportionate amount of performance security of the concerned installment would be forfeited to the government account and the firm shall be blacklisted minimum for one year. However, if the entire supplies/ installments are declared as of against the required specifications, the entire performance security shall be forfeited and the firm shall be blacklisted minimum for two years.</p> <p>7.1 The Supplier shall provide such packing of the drugs as is required to prevent their damage or deterioration during transit to their final destination. The packing shall be sufficient to withstand, without limitation, rough handling during transit.</p> <p>8.1 Delivery of the drugs shall be made by the Supplier in accordance with the terms specified in the Schedule of Requirements.</p> <p>9.1 The Drugs / Medicines shall be accompanied by the necessary warranty on Form 2-A (on invoice) in accordance with the provision of the Drugs Act, 1976 and rules framed there under.</p> <p>9.2 The shelf life at the time of inspection shall be minimum 70% to 80%.</p> <p>20.1 The method and conditions of payment to be made to the Supplier under this Contract.</p> <p>20.2 The Supplier's request(s) for payment shall be made to the Procuring Agency in writing, accompanied by an invoice, delivery challan and inspection note/ certificate.</p> <p>20.3 Payments shall be made promptly by the Procuring Agency, but in no case later than thirty (30) days after submission of an invoice or claim by the Supplier.</p> <p>20.4 The currency of payment shall be Pak. Rupees.</p>
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<p>21. Delays in the Supplier's Performance.</p>	<p>21.1 Delivery shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Agency in the Schedule of Requirements.</p>
	<p>21.2 If at any time during performance of the Contract, the Supplier should encounter conditions impeding timely delivery of the drugs, Supplier shall promptly notify the Procuring Agency in writing of the fact of the delay, its likely duration and its cause(s). As soon as practicable after receipt of the Supplier's notice, the Procuring Agency shall evaluate the situation and may at its discretion extend the Supplier's time for performance, with or without liquidated damages, in which case the extension shall be ratified by the parties by amendment of contract.</p>
<p>22. Liquidated Damages</p>	<p>22.1 Subject to GCC Clause, if the Supplier fails to deliver any or all of the drugs within the period(s) specified in the Contract, the Procuring Agency shall, deduct from the Contract Price, as liquidated damages 0.03% per day.</p>
<p>23. Arbitration & Resolution of Disputes</p> <p><i>AHmed</i> <i>Q. August</i></p>	<p>23. 1 The Procuring Agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract. If, after thirty (30) days from the commencement of such informal negotiations, the Procuring Agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred to the Arbitrator for resolution through arbitration. In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration. The Secretary Health or his nominee shall act as sole arbitrator. The decisions taken and/or award made by the sole arbitrator shall be final and binding on the Parties.</p>

Civil Surgeon Medical Superintendent
District Head Quarter Hospital
Tando Muhammad Khan

Schedule of Requirements

1. The Supplies required under this bid detailed at annexure A shall be delivered in accordance with each purchase order(S) as issued by the DHQ Hospital within 30 days for local and 60 days for 60 days for items to be imported from the date of issuance of the purchase order without any penalty.
2. The place of delivery will be District Headquarter Hospital (Store), Tando Muhammad Khan.
3. Delay in the delivery shall result in penalties to be paid by the supplier without any argument or question.
4. Bid Validity period 90 days.
5. Date & Time of Submission _____ 11:00 A.M
6. Date & Time of Opening _____ 1:00 PM
7. Opening Venue: Office of the Medical Superintendent District Headquarter Hospital Tando Muhammad Khan.
8. The bidder shall supply drug/medicines as per tender requirement in special packing for Enhanced "DISTRICT HEAQUATER HOSPITAL, HEALTH DEPARTMENT, GOVERNMENT OF SINDH" along with the logo of the Sindh Government.



P. August
20/11/2011

The following wording/ insignia shall be printed in bold letters:

Supplied by

**DISTRICT HEAQUATER HOSPITAL, HEALTH
DEPARTMENT, GOVERNMENT OF SINDH**

Not for Sale

"SINDH GOVT. PROPERTY"

**OFFICE OF THE MEDICAL SUPERINTENDENT
DISTRICT HEADQUATER HOSPITAL
TANDO MUHAMMAD KHAN**



**Bidding Document for Procurement of Other (Misc) items for
the year 2017-18**

Tender No: MS/DHQH/TMK/- 3296

Due on: 10th January 2018

OFFICE OF THE MEDICAL SUPERINTENDENT
DISTRICT HEADQUATER HOSPITAL
TANDO MUHAMMAD KHAN

Tender No. MS/DHOH/TMK/ - 3296


Due on dated: 10th - 01- 2018

INVITATION FOR BIDS.

1. Sealed bids are invited from eligible bidders for Supply of Other (Misc) items, for the year 2017-2018.
2. Bidding will be conducted under **SPP Rule 2010 clause 46(2)**. Bidding procedures specified in this document is open to all interested bidders.
3. Interested bidders may obtain further information from the office of the undersigned, Monitoring & Inspection Cell, Health Department, Govt. of Sindh, Karachi and Directorate General Health Services Sindh, Hyderabad during the office hours.
4. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application from the office of the undersigned, Monitoring & Inspection Cell Health Department, Karachi and Directorate General Health Services Sindh, Hyderabad upon cash payment of nonrefundable fees of Rs. 500/- (Five Hundred Rupees only).
5. Bids must be delivered to the address below up to *11: 00 A.M* and open on *1:00 P.M*. All bids must be accompanied by a bid security / earnest Money @ 2% of the Total bid cost in shape of pay order / bank draft. Late bids will be rejected. Bids will be opened in the presence of the bidder's authorized representatives who choose to attend at the address below.

Address:

OFFICE OF THE MEDICAL SUPERINTENDENT
DISTRICT HEADQUATER HOSPITAL
TANDO MUHAMMAD KHAN


MEDICAL SUPERINTENDENT
DISTRICT HEADQUATER HOSPITAL
TANDO MUHAMMAD KHAN

Affected
Q. Legat




OFFICE OF THE
MEDICAL SUPERINTENDENT
D.H.Q.H, T.M.KHAN.

Supply of Other (MISC) on rate Contract System
Tender Inquiry NO.DHQH / TMK /- 3296

Due on Dated: 10th - 01- 2018

SCHEDULE OF REQUIREMENT & PRICE

Price Rs. 500/= (Non-Refundable / Transferable)

Time of receipt of Tender 11:00 AM up to 10th /01/ 2018

Time opening of Tender 1:00 PM on 10th /01/ 2018

Bid validity period for 90 days from the date of opening. The tenderer shall quote their prices inclusive of all duties / taxes / octroi transportation etc, and all other expenses on free delivery to consignee's end. Price should be quoted in figures and words both, failing which the offer will be ignored.

TENDER FORM 2017-18

OTHER (MISC) ITEMS

Code No.	Name of item	Unit / Pack	Quantity	Rate	In Word
M- 01	Air Freshener Spray	Each	300		
M- 02	Bath Soap 80gm.	Each	1000		
M- 03	Blanket Standard Hospital Size	Each	100		
M- 04	Bleaching Powder	Kg	200		
M- 05	Broom Hard	Each	500		
M- 06	Broom Soft	Each	500		
M- 07	Bucket Plastic Medium Size.	Each	300		
M- 08	Call bell Electric (Wire Less)	Each	100		
M- 09	Carbolic Acid 450ml	Bottle	50		
M- 10	Caustic Soda	Kg	200		
M- 11	Tissue Box (Best Quality)	Each	1000		
M- 12	Chowk 40w	Each	200		
M- 13	Detergent Powder	Kg	500		
M- 14	Dish Washing Powder	Kg	200		
M- 15	Dusting Cloth Large Size	Each	500		

Attested
Signature
Civil Surgeon Medical Superintendent
District Head Quarter Hospital
Tando Muhammad Khan

M- 16	Emergency Light (Rechargeable) double rod	Each	100		
M- 17	Energy Saver 24 w (Bulb)	Each	500		
M- 18	Energy Saver 15 w (Bulb)	Each	200		
M- 19	Insecticide Spray 450ml	Bottle	300		
M- 20	Liquied Bleach	Liter	100		
M- 21	Locks Medium. Sizes (Tricircle)	Each	200		
M- 22	Macontosh Best Quality (Rexine sheet)	Mtr	300		
M- 23	Mop with Iron Handle	Each	200		
M- 24	Mop without Handle	Each	200		
M- 25	Nylon Soap	Each	1000		
M- 26	O.T Light Bulb	Each	50		
M- 27	Phenyl Liquid 3 litter	Bott	500		
M- 28	Pipe Rubber 1" Dia	Mtr	500		
M- 29	Plastic Dust Bin	Each	400		
M- 30	Plate full size Melamine Best Quality (Pack of 6 Plates)	No.	200		
M- 31	Plate half size Melamine Best Quality (Pack of 6 Plates)	No.	200		
M- 32	Plate quarter Melamine Best Quality (Pack of 6 Plates)	No.	100		
M- 33	Shopping Bags for Dust bin Diff. Size	Kg	200		
M- 34	Sui Gas Lamp	Each	30		
M- 35	Sutli	Kg	50		
M- 36	Tea cup with saucer (Pack of 6 Cups+S)	No.	20		
M- 37	Tea spoon (Pack of 6 Spoons)	No.	20		
M- 38	Tezab / Acid	Liter	100		
M- 39	Toilet Brush	Each	200		
M- 40	Toilet Roll / Tissue	Each	200		
M- 41	Towel Medium Size	Each	200		
M- 42	Towel Large Size	Each	200		
M- 43	Tube light Rod 40w	Each	300		
M- 44	Tube light Starter	Each	500		
M- 45	Tube light complete	Each	300		
M- 46	Water cooler Plastic 50 letter & above	Each	50		

Attended

Dr. August

Dr. August

Dr. August



M- 47	Water Filter Cartidge	Each	30		
M- 48	Wheel of Stretcher Trolley Size 8"	Each	20		
M- 49	Wiper Large Size with Plastic Handle	Each	200		

Alerted
Chughtai
 District Head Quarter Hospital
 Tando Muhammad Khan

Chughtai
 MEDICAL SUPERINTENDENT
 DISTRICT HEADQUATER HOSPITAL
 TANDO MUHAMMAD KHAN

Instructions to Bidders

Introduction

1. Source of Funds	1.1 Any department or office of Government; or District Government; or any authority, corporation, body or organization established by law or which is owned or controlled by Government hereinafter called "the Procuring Agency", financed by Government of Sindh or any other source to undertake the procurement.
2. Eligible Bidders	2.1 This Invitation for Bids is open to all bidders, in case of imported goods, their Sole Agents / Importer in Pakistan, for supply of Diet Items on Free Delivery to Consignee's end. 2.2 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consulting services for the preparation of the documents to be used for the procurement of drugs to be purchased under this Invitation for Bids. 2.3 Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued in accordance with Rule 2 (q) of Public Procurement Rules 2010 and or blacklisted by any other procuring agency in the country.
3. Cost of Bidding	3.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the department named in the Bid Data Sheet hereinafter referred to as "the Procuring Agency," will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
4- Bidding Procedure	"Single Stage - One Envelop Procedure" Rule 46 (1) of SPPR 2010. 4.1 Bids shall be accepted under the single stage one envelope procedure defined in the rules 46(1), Sindh Public Procurement Rules 2010. Under the said procedure each bid shall comprise one single envelope containing the financial proposal and technical proposal including other required information as per bidding document. 4.2 The sealed bids shall be opened in the presence of bidders or their authorized representative at the prescribed time, date and venue. 4.3 The Bids shall be evaluated in accordance with the specified evaluation criteria.
5. Content of Bidding Documents	B. The Bidding Documents 5.1 The list of Other Misc Items required, bidding procedures, and contract terms are prescribed in the bidding documents. In addition to the Invitation for Bids, the bidding documents include:

Accepted
Signature
District Head Quarter
District Government

<p>6. Bid Prices</p> <p>7. Documents Establishing Bidder's Eligibility and Qualification</p> <p>8. Late Bids</p> <p>9. Technical Criteria</p>	<ul style="list-style-type: none"> (a) Instructions to Bidders (ITB) (b) General Conditions of Contract (GCC) (c) Schedule of Requirements & Price Schedules (d) Specifications (e) Bid Form (f) Bid Evaluation criteria <p>5.2 The "Invitation for Bids" does not form part of the Bidding Documents and is included as a reference only. In case of discrepancies between the Invitation for Bid and the Bidding Documents listed above, the said Bidding Documents shall take precedence.</p> <p>5.3 The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. Failure to furnish all information required by the bidding documents or to submit a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and shall result in the rejection of bid.</p> <p style="text-align: center;">C. Preparation of Bids</p> <p>6.1 The Bidder shall indicate on the appropriate Price Schedule, the unit prices and total bid price.</p> <p>7.1 Pursuant to the Bidder shall furnish, as part of its bid, valid authorization letter of the manufacturer/importer/Supplier (where applicable)</p> <ul style="list-style-type: none"> (a) National Tax Number (NTN) and General Sales Tax Number (GST) (if applicable) with documentary proof shall have to be provided by each bidder in the tender. (b) The bidder shall submit an affidavit on legal stamp paper of Rs. 100/- that their firm is not blacklisted on any ground by any Government (Federal/ Provincial/ District), a local body or a Public Sector Organization. The bidder shall be debarred from bid on account of submission of false statement. <p style="text-align: center;">D. Submission of Bids</p> <p>Any bid received by the Procuring Agency after the deadline time and date for submission of bids prescribed by the Procuring Agency pursuant will be rejected and returned unopened to the Bidder.</p> <p>9.1 For the purpose of determining the status of firms/supplier, facts other than prices such as previous relevant experience, guaranteed delivery period, reliability, and efficiency of material.</p>
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Attended

[Signature]
 Civil Surgeon General Superintendent
 District Head Quarter Hospital
 Tando Muhammad Khan

9.2 Technical Criteria

- i. Original Tender Receipt
- ii. Valid NTN/GST Certificate
- iii. Valid or Renewal Professional Tax Certificate from Excise and Taxation Department
- iv. Goods should be of the current production
- v. Undertaking of not being black listed by any Organization /Semi Government / Government of Sindh / Federal Government on a Stamp Paper of PKR 100/-
- vi. Bank Letter Showing proprietorship / ownership.

9.3 Financial Criteria

- i. Original Pay Order / Bank Draft of Earnest Money
- ii. Original Copy of Bid / Offer with quoted price.

10. Preliminary Examination

10.1 The Procuring Agency shall examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.

10.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security shall be forfeited. If there is a discrepancy between words and figures, the amount in words shall prevail.

10.3 The Procuring Agency may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.

10.4 Prior to the detailed evaluation, pursuant to, the Procuring Agency will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations.

10.5 If a bid is not substantially responsive, it shall be rejected by the Procuring Agency and shall not subsequently be made responsive by the Bidder by correction of the nonconformity.

No bidder shall contact the Procuring Agency on any matter relating to its bid, from the time of the bid opening to the time the Contract is awarded. If the bidder wishes to bring additional information to the notice

11. Contacting the PA

Affected.
Q. Agha
Civil Surgeon Headquarter
District Head Quarter Hospital
Tando Muhammad Khan

<p>12. Qualification & disqualification of bidders</p>	<p>of the Procuring Agency, it should do so in writing. Any effort by a bidder to influence the Procuring Agency in its decisions on bid evaluation, bid comparison, or Contract award may result in the rejection of the bidder's bid. Canvassing by any bidder at any stage of the Tender evaluation is strictly prohibited. Any infringement shall lead to disqualification.</p> <p>The Procuring Agency shall disqualify a bidder if it finds, at any time, that the information submitted by him concerning his qualification was false and materially inaccurate or incomplete.</p>
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F. Award of Contract

<p>13. Award Criteria</p>	<p>The Procuring Agency shall award the contract to the successful Bidder whose bid has been determined to be the lowest evaluated bid.</p>
<p>14. Procuring Agency's Right to Vary Quantities at Time of Award</p>	<p>The Procuring Agency reserves the right at the time of contract award to increase or decrease. The quantity specified in the Schedule of Requirements without any change in unit price or other terms and conditions. The increase in quantity, however, shall not exceed fifteen percent.</p>
<p>15. Procuring Agency's Right to Accept any Bid and to Reject any or All Bids</p>	<p>The Procuring Agency reserves the right to accept or reject any or all bids, subject to relevant provisions of SPPR, 2010.</p>
<p>16. Award of Contract</p>	<p>16.1 Prior to the expiration of the period of bid validity, the Procuring Agency shall notify the successful Bidder in writing, by</p>
<p><i>Accepted</i> <i>Q. August</i></p> <p><small>Chief Surgeon Medical Superintendent District Head Quarter Tehsil Muzaffargarh</small></p>	<p>issuing letter of acceptance indicating that its bid has been accepted.</p> <p>16.2 The award of contract shall constitute the formation of the Contract.</p> <p>16.3 Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause, the Procuring Agency shall promptly notify each unsuccessful Bidder and shall discharge its bid security, pursuant to ITB Clause.</p>

or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, non-competitive levels for any wrongful gain;

(iii) **"Corrupt Practice"** means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;

(iv) **"Fraudulent Practice"** means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;

(v) **"Obstructive Practice"** means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

Attended

Q. Hussain

Civil Surgeon Medical Superintendent
District Head Quarter Hospital
Tanda Bahawalpur, Bahawalpur

18.2 Under Rule 19 of SPPR 2010, "The Procuring Agency can blacklist Bidders found to be indulging in corrupt or fraudulent practices. Such barring action shall be duly publicized and communicated to the SPPRA.

Provided that any supplier or contractor who is to be blacklisted shall be accorded opportunity of being heard as provided in SPPR 2010.

18.3 Any communications between the Bidder and the Procuring Agency related to matters of alleged fraud or corruption must be made in writing.

General Conditions of Contract

1. Definitions

1.1 In this Contract, the following terms shall be interpreted as indicated:

- (a) "Consignee(s)," where applicable, means the receiver / end user named in SCC.
- (b) "The Contract" means an agreement enforceable by law and includes General and Special Conditions, Specifications, and Price schedule;
- (c) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.
- (d) "The Contract" means the agreement between the Procuring Agency and the Supplier, as recorded in the Contract Form signed by the Parties, including all attachments and appendices thereto and all documents incorporated by reference therein.
- (e) "Day" means calendar day.
- (f) "GCC" means the General Conditions of Contract contained in this section.
- (g) "Goods" Other Misc Items which the Supplier is required to supply to the Procuring Agency under the Contract.
 - (h) "The Procuring Agency " means
 - (i) any department or office of Government;
 - or (ii) District Government; or
 - (iii) any authority, corporation, body or organization established by law or which is owned or controlled by the Government.
- (h) "The Supplier" means the individual or firm supplying the drugs under this Contract.

These General Conditions shall apply to the extent that they are not inconsistent / superseded by provisions of other parts of the Contract.

2. Application

4. Obligation of the bidders

4.1 Any document, other than the Contract itself, shall remain the property of the Procuring Agency and shall be returned (all copies) to the Procuring Agency on completion of the Supplier's performance under the Contract if so required by the Procuring Agency.

Attended

[Signature]

Attest
Civil Surgeon Medical Superintendent
District Head Quarter Mangalore
Tamb. Mahanagar Hospital

<p>5. Use of Contract Documents and Information; Inspection and Audit by the Government</p>	<p>5.1 The Supplier shall not disclose the Contract, or any provision thereof, or any specification.</p> <p>5.2 Any document, other than the Contract itself, enumerated in condition of contract shall remain the property of the Procuring Agency and shall be returned if so required by the Procuring Agency.</p>
<p>6. Payment</p>	<p>6.1 The method and conditions of payment to be made to the Supplier under this Contract.</p> <p>6.2 The Supplier's request(s) for payment shall be made to the Procuring Agency in writing, accompanied by an invoice, delivery challan and inspection note/ certificate.</p> <p>6.3 Payments shall be made promptly by the Procuring Agency, but in no case later than thirty (30) days after submission of an invoice or claim by the Supplier.</p> <p>6.4 The currency of payment shall be Pak. Rupees.</p>
<p>7. Delays in the Supplier's Performance.</p>	<p>7.1 Delivery shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Agency in the Schedule of Requirements.</p>
<p>8. Liquidated Damages</p>	<p>8.1 Subject to GCC Clause, if the Supplier fails to deliver any or all of the kits within the period(s) specified in the Contract, the Procuring Agency shall deducted 0.03% per day.</p>
<p>9. Arbitration & Resolution of Disputes</p> <p><i>Attested.</i></p> <p><i>[Signature]</i></p> <p><i>[Stamp: Civil Surgeon Medical Superintendent District Head Quarter Muzaffargarh]</i></p>	<p>9.1 The Procuring Agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract. If, after thirty (30) days from the commencement of such informal negotiations, the Procuring Agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred to the Arbitrator for resolution through arbitration. In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration. The Secretary Health or his nominee shall act as sole arbitrator. The decisions taken and/or award made by the sole arbitrator shall be final and binding on the Parties.</p>

Schedule of Requirements

1. The Supplies required under this bid detailed at annexure A shall be delivered in accordance with each purchase order(S) as issued by the DHQ Hospital within 30 days from the date of issuance of the purchase order without any penalty.
2. The place of delivery will be District Headquarter Hospital (Store), Tando Muhammad Khan.
3. Delay in the delivery shall result in penalties to be paid by the supplier without any argument or question.
4. Bid Validity period 90 days.
5. Date & Time of Submission _____ 11:00 A.M
6. Date & Time of Opening _____ 1:00 PM
7. Opening Venue: Office of the Medical Superintendent District Headquarter Hospital Tando Muhammad Khan.

Affected
[Signature]
Civil Surgeon District Headquarter Hospital
Tando Muhammad Khan

**OFFICE OF THE MEDICAL SUPERINTENDENT
DISTRICT HEADQUATER HOSPITAL
TANDO MUHAMMAD KHAN**



**Bidding Document for Procurement of Diet items for the year
2017-18**

Tender No: MS/DHQH/TMK/-3295

Due on: 10th January 2018

OFFICE OF THE MEDICAL SUPERINTENDENT
DISTRICT HEADQUATER HOSPITAL
TANDO MUHAMMAD KHAN

Tender No. MS/DHOH/TMK/-3295

Due on dated: 10th -01- 2018


INVITATION FOR BIDS.

1. Sealed bids are invited from eligible bidders for Supply of Diet items, for the year 2017-2018.
2. Bidding will be conducted under **SPP Rule 2010 clause 46(2)**. Bidding procedures specified in this document is open to all interested bidders.
3. Interested bidders may obtain further information from the office of the undersigned, Monitoring & Inspection Cell, Health Department, Govt. of Sindh, Karachi and Directorate General Health Services Sindh, Hyderabad during the office hours.
4. A complete set of bidding documents may be purchased by interested bidders on the submission of a written application from the office of the undersigned, Monitoring & Inspection Cell Health Department, Karachi and Directorate General Health Services Sindh, Hyderabad upon cash payment of nonrefundable fees of Rs. 500/- (Five Hundred Rupees only).
5. Bids must be delivered to the address below up to **11: 00 A.M** and open on **1:00 P.M**. All bids must be accompanied by a bid security / earnest Money @ 2% of the Total bid cost in shape of pay order / bank draft. Late bids will be rejected. Bids will be opened in the presence of the bidder's authorized representatives who choose to attend at the address below.

Address:

OFFICE OF THE MEDICAL SUPERINTENDENT
DISTRICT HEADQUATER HOSPITAL
TANDO MUHAMMAD KHAN


MEDICAL SUPERINTENDENT
DISTRICT HEADQUATER HOSPITAL
TANDO MUHAMMAD KHAN

Attched

33 Swagden Medical Superintendent
District Head Quarter Hospital
Tando Muhammad Khan



OFFICE OF THE
MEDICAL SUPERINTENDENT
D.H.Q.HOSPITAL , TM.KHAN

Supply of Diety Items For the Year 2017-2018 on rate Contract System
Tender Inquiry NO.DHQH / TMK /- 3295

Due on Dated: 10 th - 01 - 2018

SCHEDULE OF REQUIREMENT & PRICE

Price Rs. 500/= (Non-Refundable / Transferable)

Time of receipt of Tender 11:00 AM up to 10th / 01/ 2018

Time opening of Tender 1:00 PM on 10th /01/ 2018

Bid validity period for 90 days from the date of opening. The tenderer shall quote their prices inclusive of all duties - taxes - octroi transportation etc, and all other expenses on free delivery to consignee's end. Price should be quoted in figures and words both with typing, failing which the offer will be ignored.

TENDER FORM 2017-18

DIET ITEMS

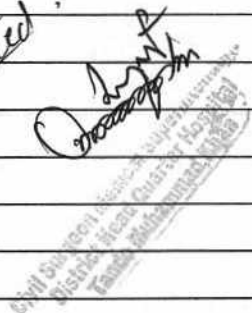
Code No.	Store	Unit / Pack	Quantity	Rate	In Word
<u>D A L L .</u>					
D- 01	Dall Channa (Best Quality)	Kg	300		
D- 02	Dall Lobia Red / White (Best Quality)	Kg	100		
D- 03	Dall Masoor (Best Quality)	Kg	100		
D- 04	Dall Moong (Standard Quality)	Kg	200		
<u>S P I E C E S .</u>					
D- 05	Aloobukhara Dry.	Kg	20		
D- 06	Big Illachi.	Kg	5		
D- 07	Biryani Masalla.	Pack	200		
D- 08	Black Paper.	Kg	20		
D- 09	Custard Powder (Rafan / National)	Pack	200		
D- 10	Dallchini.	Kg	10		
D- 11	Jaifel.	Kg	5		
D- 12	Javatri.	Kg	5		
D- 13	Kishmish	Kg	20		
D- 14	Loung.	Kg	3		
D- 15	Mathi Powder.	Kg	200		
D- 16	Qurma Masalla.	Pack	200		
D- 17	Teez Pat.	Kg	3		
D- 18	White Zeera	Kg	5		
<u>M E A T .</u>					
D- 19	Beef without Bone (Bachiya).	Kg	500		

D- 20	Chicken without pota and liver.	Kg	1200		
D- 21	Mutton (Bakra).	Kg	500		

VEGETABLE.

D- 22	Carrot (Gagar) (Best Quality)	Kg	200		
D- 23	Garlic (Best Quality)	Kg	100		
D- 24	Ghobi (Best Quality)	Kg	200		
D- 25	Ginger (Adrak) (Best Quality)	Kg	100		
D- 26	Green Masalla (Best Quality).	Kg	300		
D- 27	Lady Fingar (Bhindy) (Best Quality)	Kg	100		
D- 28	Loki (Best Quality)	Kg	100		
D- 29	Onion (Best Quality)	Kg	400		
D- 30	Palak (Best Quality)	Kg	200		
D- 31	Peas (Matar) (Best Quality)	Kg	100		
D- 32	Potato (Best Quality)	Kg	500		
D- 33	Tinda (Best Quality)	Kg	200		
D- 34	Tomato (Best Quality)	Kg	500		
D- 35	Toori (Best Quality)	Kg	100		

COOKING OIL.

D- 36	Dalda Oil.	Litter	1000	<i>Attended</i>	
D- 37	Soya Suprim Oil.	Litter	1000		
D- 38	Sufi Oil.	Litter	1000		

FRUIT.

D- 39	Apple (Best Quality)	Kg	300		
D- 40	Banana (Best Quality).	Doz.	500		
D- 41	Cheeko (Best Quality).	Kg	100		
D- 42	Kharbuza (Best Quality).	Kg	100		
D- 43	Khubani (Best Quality).	Kg	50		
D- 44	Mango Langra / Sindhri (Best Quality).	Kg	200		
D- 45	Orange / Keeno (Best Quality).	Doz.	200		
D- 46	Zetoon (Best Quality).	Kg	200		

BREAKFAST ITEMS.

D- 47	Bread Slice Fresh (Classic Large Size)	No.	500		
D- 48	Bread Slice Fresh (Dawn Large Size)	No.	500		
D- 49	Bread Slice Fresh (Testy Large Size)	No.	500		
D- 50	Butter 25grm (President).	No.	100		
D- 51	Butter 25grm. (New Town)	No.	100		
D- 52	Butter 25grm. (Noor Pur).	No.	100		
D- 53	Egg (Full Size).	No.	2000		

D- 54	Margrine 25grm (Blue Band).	No.	50		
<u>BISCUITS (TICKY PACK)</u>					
D- 55	LU Biscuits.	No.	500		
D- 56	Peak Feen Biscuits.	No.	500		
<u>LIQUID MILK.</u>					
D- 57	Good Milk 1/4 Litter.	No.	500		
D- 58	Haleeb 1/4 Litter.	No.	700		
D- 59	Nestle 1/4 Litter.	No.	700		
<u>DRY MILK.</u>					
D- 60	Every Day.	Kg	200		
D- 61	Local.	Kg	300		
D- 62	Melac.	Kg	200		
D- 63	Nestle.	Kg	200		
<u>FISH.</u>					
D- 64	Dhotar (Not less than 3 Kg weight).	Kg	100		
D- 65	Kurro (Not less than 3 Kg weight).	Kg	300		
D- 66	Morakho (Not less than 3 Kg weight)	Kg	300		
D- 67	Raho (Not less than 3 Kg weight).	Kg	100		
D- 68	Sangra (Not less than 3 Kg weight).	Kg	100		
<u>MISC.</u>					
D- 69	Aatta Wheat White (Best Quality)	Kg	1000		
D- 70	Almand (Badam)	Kg	100		
D- 71	Dhania Powder.	Kg	20		
D- 72	Dhania Sabit.	Kg	20		
D- 73	Haldi Powder.	Kg	30		
D- 74	Khopra.	Kg	30		
D- 75	Pasta Vermicell's Sasoo / Bake Polar	Kg	20		
D- 76	Pista.	Kg	20		
D- 77	Red Chilli.	Kg	50		
D- 78	Rice Basmati (Cornal) (Best Quality)	Kg	1000		
D- 79	Rice Basmati (Sella) (Best Quality)	Kg	1000		
D- 80	Salt	Kg	30		
D- 81	Small Illachi.	Kg	20		
D- 82	Sugar Refined (Best Quality)	Kg	1000		
D- 83	Suji (Best Quality)	Kg	50		
D- 84	Vermicelli's National / Bake Polar	Kg	50		
D- 85	Yogard (Dahee)	Kg	200		
D- 86	Zarda Color.	Kg	5		
<u>T E A.</u>					

Attached
Signature
 Civil Surgeon, District Head Quarter Hospital
 Tanzeem Muhammad Khan

D- 87	Lipton Yallow Lable (Best Quality)	Kg	100		
D- 88	Suprime (Best Quality)	Kg	50		
D- 89	Tapal (Best Quality)	Kg	50		

Attended.
[Signature]

[Signature]
Civil Surgeon Medical Superintendent
District Head Quarter Hospital
Tando Muhammad Khan

[Signature]
MEDICAL SUPERINTENDENT
DISTRICT HEADQUATER HOSPITAL
TANDO MUHAMMAD KHAN

Instructions to Bidders

Introduction

1. Source of Funds	1.1 Any department or office of Government; or District Government; or any authority, corporation, body or organization established by law or which is owned or controlled by Government hereinafter called "the Procuring Agency", financed by Government of Sindh or any other source to undertake the procurement.
2. Eligible Bidders	2.1 This Invitation for Bids is open to all bidders, in case of imported goods, their Sole Agents / Importer in Pakistan, for supply of Diet Items on Free Delivery to Consignee's end. 2.2 Bidders should not be associated, or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the Procuring Agency to provide consulting services for the preparation of the documents to be used for the procurement of drugs to be purchased under this Invitation for Bids. 2.3 Bidders shall not be under a declaration of ineligibility for corrupt and fraudulent practices issued in accordance with Rule 2 (q) of Public Procurement Rules 2010 and or blacklisted by any other procuring agency in the country.
3. Cost of Bidding	3.1 The Bidder shall bear all costs associated with the preparation and submission of its bid, and the department named in the Bid Data Sheet hereinafter referred to as "the Procuring Agency," will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the bidding process.
4- Bidding Procedure	"Single Stage - One Envelop Procedure" Rule 46 (1) of SPPR 2010. 4.1 Bids shall be accepted under the single stage one envelope procedure defined in the rules 46(1), Sindh Public Procurement Rules 2010. Under the said procedure each bid shall comprise one single envelope containing the financial proposal and technical proposal including other required information as per bidding document. 4.2 The sealed bids shall be opened in the presence of bidders or their authorized representative at the prescribed time, date and venue. 4.3 The Bids shall be evaluated in accordance with the specified evaluation criteria.
5. Content of Bidding Documents	B. The Bidding Documents 5.1 The list of Diet Items required, bidding procedures, and contract terms are prescribed in the bidding documents. In addition to the Invitation for Bids, the bidding documents include:

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II Sindh Public Procurement Rules 2010
Distribution Chart for Medicines
Tenders Department, Government of Sindh

- (a) Instructions to Bidders (ITB)
- (b) General Conditions of Contract (GCC)
- (c) Schedule of Requirements & Price Schedules
- (d) Specifications
- (e) Bid Form
- (f) Bid Evaluation criteria
- (g) Authorization Letter from the Importer/sole agent

5.2 The "Invitation for Bids" does not form part of the Bidding Documents and is included as a reference only. In case of discrepancies between the Invitation for Bid and the Bidding Documents listed above, the said Bidding Documents shall take precedence.

5.3 The Bidder is expected to examine all instructions, forms, terms, and specifications in the bidding documents. **Failure to furnish all information required by the bidding documents** or to submit a bid not substantially responsive to the bidding documents in every respect will be at the Bidder's risk and shall result in the rejection of bid.

C. Preparation of Bids

6. Bid Prices

6.1 The Bidder shall indicate on the appropriate Price Schedule, the unit prices and total bid price.

7. Documents Establishing Bidder's Eligibility and Qualification

7.1 Pursuant to ITB Clause, the Bidder shall furnish, as part of its bid, valid authorization letter of the manufacturer/importer (where applicable)

- (a) National Tax Number (NTN) and General Sales Tax Number (GST) (if applicable) with documentary proof shall have to be provided by each bidder in the tender.
- (b) The bidder shall submit an affidavit on legal stamp paper of Rs. 100/- that their firm is not blacklisted on any ground by any Government (Federal/ Provincial/ District), a local body or a Public Sector Organization. The bidder shall be debarred from bid on account of submission of false statement.

D. Submission of Bids

8. Late Bids

Any bid received by the Procuring Agency after the deadline time and date for submission of bids prescribed by the Procuring Agency pursuant will be rejected and returned unopened to the Bidder.

9. Technical Criteria

9.1 For the purpose of determining the status of firms/supplier, facts other than prices such as previous relevant experience, guaranteed delivery period, reliability, and efficiency of material.

Accepted
Signature
 Civil Surgeon Medical Superintendent
 District Head Quarters
 District Hospital, District Head Quarters

9.2 Technical Criteria

- i. Original Tender Receipt
- ii. Valid NTN/GST Certificate
- iii. Valid or Renewal Professional Tax Certificate from Excise and Taxation Department
- iv. Goods should be of the current production
- v. Undertaking of not being black listed by any Organization /Semi Government / Government of Sindh / Federal Government on a Stamp Paper of PKR 100/-
- vi. Bank Letter Showing proprietorship / ownership.

9.3 Financial Criteria

- i. Original Pay Order / Bank Draft of Earnest Money
- ii. Original Copy of Bid / Offer with quoted price.

10. Preliminary Examination

10.1 The Procuring Agency shall examine the bids to determine whether they are complete, whether any computational errors have been made, whether required sureties have been furnished, whether the documents have been properly signed, and whether the bids are generally in order.

10.2 Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail, and the total price shall be corrected. If the Supplier does not accept the correction of the errors, its bid will be rejected, and its bid security shall be forfeited. If there is a discrepancy between words and figures, the amount in words shall prevail.

10.3 The Procuring Agency may waive any minor informality, nonconformity, or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any Bidder.

10.4 Prior to the detailed evaluation, pursuant to ITB Clause 26, the Procuring Agency will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these Clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations.

10.5 If a bid is not substantially responsive, it shall be rejected by the Procuring Agency and shall not subsequently be made responsive by the Bidder by correction of the nonconformity.

11. Contacting the PA

No bidder shall contact the Procuring Agency on any matter relating to its bid, from the time of the bid opening to the time the Contract is

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Civil Surgeon General
District Head Quarter Hospital
Thana Muzaffargarh

<p>12. Qualification & disqualification of bidders</p>	<p>awarded. If the bidder wishes to bring additional information to the notice of the Procuring Agency, it should do so in writing. Any effort by a bidder to influence the Procuring Agency in its decisions on bid evaluation, bid comparison, or Contract award may result in the rejection of the bidder's bid. Canvassing by any bidder at any stage of the Tender evaluation is strictly prohibited. Any infringement shall lead to disqualification.</p> <p>The Procuring Agency shall disqualify a bidder if it finds, at any time, that the information submitted by him concerning his qualification was false and materially inaccurate or incomplete.</p>
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F. Award of Contract

<p>13. Award Criteria</p>	<p>Subject to ITB Clause, the Procuring Agency shall award the contract to the successful Bidder whose bid has been determined to be the lowest evaluated bid.</p>
<p>14. Procuring Agency's Right to Vary Quantities at Time of Award</p>	<p>The Procuring Agency reserves the right at the time of contract award to increase or decrease. The quantity specified in the Schedule of Requirements without any change in unit price or other terms and conditions. The increase in quantity, however, shall not exceed fifteen percent.</p>
<p>15. Procuring Agency's Right to Accept any Bid and to Reject any or All Bids</p>	<p>The Procuring Agency reserves the right to accept or reject any or all bids, subject to relevant provisions of SPPR, 2010.</p>
<p>16. Award of Contract</p>	<p>16.1 Prior to the expiration of the period of bid validity, the Procuring Agency shall notify the successful Bidder in writing, by</p>
<p><i>Accepted</i> <i>Signature</i> <i>Official Seal</i></p>	<p>issuing letter of acceptance indicating that its bid has been accepted.</p> <p>16.2 The award of contract shall constitute the formation of the Contract.</p> <p>16.3 Upon the successful Bidder's furnishing of the performance security pursuant to ITB Clause, the Procuring Agency shall promptly notify each unsuccessful Bidder and shall discharge its bid security, pursuant to ITB Clause.</p>

<p>17. Signing of Contract</p>	<p>17.1 At the same time as the Procuring Agency notifies the successful Bidder that its bid has been accepted, the Procuring Agency will send the Bidder the Contract Form, incorporating all agreements between the parties.</p> <p>17.2 Within one week, of receipt of the Contract Form, the successful Bidder shall sign and date the contract and return it to the Procuring Agency.</p> <p>17.3 If the successful bidder, after completion of all Codal Formalities shows inability to sign the Contract then their Bid Security / Earnest Money to the extent of proportionate percentage shall be forfeited and the firm shall be blacklisted minimum for two years. In such situation, the Procuring Agency may make the award to the next lowest evaluated bidder or call for new bids.</p>
<p>18. Performance Security</p>	<p>18.1 Within one week, of the receipt of notification of award from the Procuring Agency, the successful Bidder shall furnish the performance security in accordance with the Conditions of Contract.</p> <p>18.2 Failure of the successful Bidder to comply with the requirement of ITB shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security, in which event the Procuring Agency may make the award to the next lowest evaluated Bidder or call for new bids.</p>
<p>18. Corrupt or Fraudulent Practices</p> <p><i>Accepted</i></p> <p><i>Accepted</i></p> <p><i>Accepted</i></p>	<p>18.1 "Corrupt and Fraudulent Practices" means either one or any combination of the practices given below;</p> <p>(i) "Coercive Practice" means any impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence the actions of a party to achieve a wrongful gain or to cause a wrongful loss to another party;</p> <p>(ii) "Collusive Practice" means any arrangement between two</p>

or more parties to the procurement process or contract execution, designed to achieve with or without the knowledge of the procuring agency to establish prices at artificial, non-competitive levels for any wrongful gain;

(iii) **"Corrupt Practice"** means the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence the acts of another party for wrongful gain;

(iv) **"Fraudulent Practice"** means any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;

(v) **"Obstructive Practice"** means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in a procurement process, or affect the execution of a contract or deliberately destroying, falsifying, altering or concealing of evidence material to the investigation or making false statements before investigators in order to materially impede an investigation into allegations of a corrupt, fraudulent, coercive or collusive practice; or threatening, harassing or intimidating any party to prevent it from disclosing its knowledge of matters relevant to the investigation or from pursuing the investigation, or acts intended to materially impede the exercise of inspection and audit rights provided for under the Rules.

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San Jose District
Superintendent
District Board
Tanya B. Williams

18.2 Under Rule 19 of SPPR 2010, "The Procuring Agency can blacklist Bidders found to be indulging in corrupt or fraudulent practices. Such barring action shall be duly publicized and communicated to the SPPRA.

Provided that any supplier or contractor who is to be blacklisted shall be accorded opportunity of being heard as provided in SPPR 2010.

18.3 Any communications between the Bidder and the Procuring Agency related to matters of alleged fraud or corruption must be made in writing.

General Conditions of Contract

<p>1. Definitions</p> <p><i>Accepted</i> <i>Q. Singh</i></p> 	<p>1.1 In this Contract, the following terms shall be interpreted as indicated:</p> <ul style="list-style-type: none">(a) "Consignee(s)," where applicable, means the receiver / end user named in SCC.(b) "The Contract" means an agreement enforceable by law and includes General and Special Conditions, Specifications, and Price schedule;(c) "The Contract Price" means the price payable to the Supplier under the Contract for the full and proper performance of its contractual obligations.(d) "The Contract" means the agreement between the Procuring Agency and the Supplier, as recorded in the Contract Form signed by the Parties, including all attachments and appendices thereto and all documents incorporated by reference therein.(e) "Day" means calendar day.(f) "GCC" means the General Conditions of Contract contained in this section.(g) "Goods" means drug/ medicines / surgical disposable / diagnostic & other items, which the Supplier is required to supply to the Procuring Agency under the Contract.(h) "The Procuring Agency" means<ul style="list-style-type: none">(i) any department or office of Government;or (ii) District Government; or(iii) any authority, corporation, body or organization established by law or which is owned or controlled by the Government.(h) "The Supplier" means the individual or firm supplying the drugs under this Contract.
<p>2. Application</p> <p>4. Obligation of the bidders</p>	<p>These General Conditions shall apply to the extent that they are not inconsistent / superseded by provisions of other parts of the Contract.</p> <p>4.1 Any document, other than the Contract itself, shall remain the property of the Procuring Agency and shall be returned (all copies) to the Procuring Agency on completion of the Supplier's</p>

<p>5. Use of Contract Documents and Information; Inspection and Audit by the Government</p> <p>6. Payment</p> <p>7. Delays in the Supplier's Performance.</p> <p>8. Liquidated Damages</p> <p>9. Arbitration & Resolution of Disputes</p> <p><i>Accepted.</i> <i>Q. Khan</i> <small>Secretary Civil Surgeon District Head Quarters Tando Muhammad Khan</small></p>	<p>performance under the Contract if so required by the Procuring Agency.</p> <p>5.1 The Supplier shall not disclose the Contract, or any provision thereof, or any specification.</p> <p>5.2 Any document, other than the Contract itself, enumerated in condition of contract shall remain the property of the Procuring Agency and shall be returned if so required by the Procuring Agency.</p> <p>6.1 The method and conditions of payment to be made to the Supplier under this Contract.</p> <p>6.2 The Supplier's request(s) for payment shall be made to the Procuring Agency in writing, accompanied by an invoice, delivery challan and inspection note/ certificate.</p> <p>6.3 Payments shall be made promptly by the Procuring Agency, but in no case later than thirty (30) days after submission of an invoice or claim by the Supplier.</p> <p>6.4 The currency of payment shall be Pak. Rupees.</p> <p>7.1 Delivery shall be made by the Supplier in accordance with the time schedule prescribed by the Procuring Agency in the Schedule of Requirements.</p> <p>8.1 Subject to GCC Clause, if the Supplier fails to deliver any or all of the kits within the period(s) specified in the Contract, the Procuring Agency shall deducted 0.03% per day.</p> <p>9.1 The Procuring Agency and the Supplier shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the Contract. If, after thirty (30) days from the commencement of such informal negotiations, the Procuring Agency and the Supplier have been unable to resolve amicably a Contract dispute, either party may require that the dispute be referred to the Arbitrator for resolution through arbitration. In case of any dispute concerning the interpretation and/or application of this Contract shall be settled through arbitration. The Secretary Health or his nominee shall act as sole arbitrator. The decisions taken and/or award made by the sole arbitrator shall be final and binding on the Parties.</p>
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Schedule of Requirements

1. The Supplies required under this bid detailed at annexure A shall be delivered in accordance with each purchase order(S) as issued by the DHQ Hospital within 30 days from the date of issuance of the purchase order without any penalty.
2. The place of delivery will be District Headquarter Hospital (Store), Tando Muhammad Khan.
3. Delay in the delivery shall result in penalties to be paid by the supplier without any argument or question.
4. Bid Validity period 90 days.
5. Date & Time of Submission _____ 11:00 A.M
6. Date & Time of Opening _____ 1:00 PM
7. Opening Venue: Office of the Medical Superintendent District Headquarter Hospital Tando Muhammad Khan.

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Amir
Civil Supply Section Super-Intendant
District Headquarter Hospital
Tando Muhammad Khan