

OFFICE OF THE PROVINCIAL COORDINATOR

NATIONAL PROGRAMME FOR FAMILY PLANNING AND PRIMARY HEALTH CARE
BANGLOW No.122-B. UNIT NO. 03 LATIFABAD. HYDERABAD SINDH



No. NP/Log-File/-(Non-Drug Items Tender 2016-17)/-2776/80 Dated: 4/03/2017.

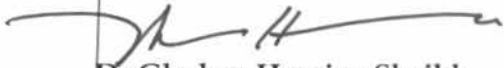
To,

✓ The Managing Director
Sindh Public Procurement Regularity
Government of Sindh
Barrack 8 Secretariat 4A
Court Road, Karachi
Tel: 92-21-99205369

SUBJECT: TENDER DOCUMENTS FOR PROCUREMENT OF NON-DRUG ITEMS FOR THE YEAR 2016-2017 FOR HOISTED ON SPPRA WEBSITE.

The following Tender Documents with the signature on each paper of procurement committee for procurement of Non-Drug Items on the subject cited above is sent herewith for Hoisted on Sindh Public Procurement Regulatory Authority Website.

1. Original copy of Minutes opening of technical Bid for procurement of Non-Drug Items.
2. Original copy of Bid evaluation report for procurement of Non-Drug Items.
3. Photo copy of letters issued to the qualified.
4. Original copy Certificate of Attendance Sheet (Firms) Opening of Technical proposal for procurement of Non-Drug Items.
5. Original copy of comparative statement for procurement of Non-Drug Items.
6. Original copy of Minutes opening of financial Bid for procurement of Non-Drug Items.
7. Original copy Certificate of Attendance Sheet Opening of Financial Proposal (Firms) for procurement of Non-Drug Items.
8. Original copy of Bid Evaluation report for procurement Non-Drug Items.


Dr Ghulam Hussian Shaikh
Provincial Coordinator
National Program for FP & PHC
PPIU Sindh @ Hyderabad

Dated: / /2017.

No. NP/Log-File/-(Non-Drug Items Tender 2016-17)/-
Copy forwarded for information to:-

1. The Secretary to Government of Sindh Health Department Karachi.
2. The Additional Secretary (Development)Govt: of Sindh Health Department Karachi.
3. The Additional Secretary (PM & I Cell) Govt of Sindh Health Department Karachi.
4. The Director General Health Services Sindh Hyderabad.
5. The District Accounts Officer, Hyderabad.
6. The Finance Officer, PPIU Sindh Hyderabad.
7. Master File

✓
Dr Ghulam Hussian Shaikh
Provincial Coordinator
National Program for FP & PHC
PPIU Sindh @ Hyderabad

NO: 2888
DATED: 03-04-17



OFFICE OF THE PROVINCIAL COORDINATOR
NATIONAL PROGRAMME FOR FAMILY PLANNING AND PRIMARY HEALTH CARE
BANGLOW No.122-B, UNIT NO. 03 LATIFABAD, HYDERABAD SINDH

MINUTES OF MEETING OPENING OF TENDER (TECHNICAL PROPOSAL) FOR
PROCUREMENT OF NON DRUGS ITEMS HELD ON 13-02-2017 FOR THE
FINANCIAL YEAR 2016-2017.

The meeting of procurement committee for opening of technical bid & evaluation of technical proposal for procurement of Non-Drug items for Lady Health Workers held on 13-02-2017 at appropriate time in the office of the Provincial Coordinator, National Program for FP & PHC Sindh Hyderabad.

The Procurement Committee constituted by the Government vide Notification bearing No. S.O (PM&I) 2-1/2016/(PC/NPFP Hyd) dated: 09-01-2017 comprising of the following officers.

1	Director General Health Services Sindh Hyderabad.	CHAIRMAN
2	Additional Secretary (PM&I) Government of Sindh Health Department, Karachi.	MEMBER
3	Commissioner ,Division Hyderabad	MEMBER
4	Representative District Population Welfare Officer Government of Sindh, Hyderabad	MEMBER.
5	Deputy provincial Coordinator/FMC ,National Program for FP & PHC Sindh @ Hyderabad	MEMBER.

Bidding Procedure: Single stage Two Envelops Bidding Procedure.

The Tender Notice/Invitation of Bid for procurement of Non-Drug items was published in 3 (Three) leading News paper (Dawn and Jang) dated 12/01/2017 and (Kawish) dated 13/01/2017 for the opening of technical proposal with the opening date of 11-02-2017, but the Sindh Public Procurement Regulatory Authority Karachi was raised the observation vide his letter No.AD(Assmt)/SPPRA/NP-31209/2016-17/-10175 dated: 20-1-2017 (Annexure - A)

The Provincial Coordinator, National Program for FP & PHC Sindh Hyderabad has issued a corrigendum Notice for advertisement in the light of SPPRA observation vide office letter No. . NP/log-file/-(Non-drug items Tender 2016-17)/-019/026 Dated: 23/01/2017(Annexure -B) with the opening date 11-02-2017. The same advertisement has also been hoisted on SPPRA website vide his SPPRA serial No. 31209 and SPPRA ID # 2147483647. The bidding documents were available for sale from 11-01-2017 to 10-02-2017 in the office of the Additional

Secretary(PM&I) Govt: of Sindh Health Department, Karachi, Directorate General Health Services Sindh Hyderabad & office of the Provincial Coordinator, National Program for FP & PHC Sindh Hyderabad.

The Assistant Commissioner (General) Hyderabad who is the member of procurement committee was informed vide Letter.No.01-AC(G)/commr/2017-392 dated: 10-02-2017(Annexure -C) that there is public Holiday on 11-02-2017(Saturday) and he is requested to re-fix the another date on any working day for opening of Technical proposals. The opening of Technical proposal was re-fixed on 13-02-2017 at 12.00 Noon. The letters to all firms and Procurement committee have been issued vide letter no NP/log-file/-(Non-drug items Tender 2016-17)/-1727/35 dated: 10/02/2017 accordingly.(Annexure -D)

The Tender documents were sale to the below mentioned Bidders.

1. M/s Lab Link Enterprises Hyderabad.
2. M/s A to Zee International Hyderabad.
3. M/s Imperial Traders Hyderabad
4. M/s RTJ Enterprises Hyderabad
5. M/s S&T Corporation Hyderabad.
6. M/s SAK Enterprises Hyderabad
7. M/s Al-Sharique Traders Hyderabad.
8. M/s Baber & Sharique Traders Hyderabad.
9. M/s ABA Enterprises Hyderabad
10. M/s M.Y Enterprises Hyderabad.
11. M/s Z. I Enterprises Hyderabad.
12. M/s Sanaullah Khan & Co Hyderabad.

10 tenders (technical & financial proposal) received from the following firms on 13-02-2017 up to 11.00 A.M both Technical and Financial Proposals.

THE FOLLOWING FIRMS WERE PARTICIPATED.

1. M/s A to Zee International Hyderabad.
2. M/s Imperial Traders Hyderabad
3. M/s RTJ Enterprises Hyderabad
4. M/s S&T Corporation Hyderabad.
5. M/s SAK Enterprises Hyderabad
6. M/s Al-Sharique Traders Hyderabad.
7. M/s Baber & Sharique Traders Hyderabad.
8. M/s ABA Enterprises Hyderabad
9. M/s Z. I Enterprises Hyderabad.
10. M/s Sanaullah Khan & Co Hyderabad.

After recitation of Holy Quran, field monitoring Coordinator, National Program for FP & PHC, PPIU Sindh welcomed the participants.

The technical bid / technical proposal were opened on 13-02-2017 at 12:00 Noon in the presence procurement committee, bidders and their authorized representatives.

All the participated were deposited their samples of quoted items.

The bottom of the page contains several handwritten signatures and initials. On the left, there is a signature that appears to be 'Sanaullah Khan' with a checkmark next to it. In the center, there is a simple vertical line with a hook at the top. To the right of that, there is a signature that looks like 'Ay' and another signature that is more cursive and difficult to decipher. On the far right, there is a signature that appears to be 'Sanaullah Khan' with a checkmark next to it.

The financial Bids were closed / sealed in Box in the presence of Bidders / firms and also signed by procurement committee on the closed / sealed Box.

The procurement committee evaluated the technical proposals of above participated firm's .The evaluation report of the Technical Proposals of the above firms. (Annexure-E).

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

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

The financial bid will be opened on 17-03-2017 at 12.00 Noon in the office of the Provincial Coordinator, National Program for FP & PHC Sindh Hyderabad.



Dr. Pir Ghulam Hussain
Field Monitoring Coordinator
National Program for FP & PHC
Member



Mr. Lal Dino Mangi
Assistant Commissioner (General)
Representative Commissioner
Division Hyderabad
Member



Mr. Shahid Memon
(Representative)
District Population Welfare Officer,
Hyderabad
Member



Additional Secretary (PM&I)
Government of Sindh
Health Department, Karachi.

MEMBER

Dr. Jamal Din Jalalani




Dr. Hassan Murad Shah.
Director General
Health Services Sindh Hyderabad.
CHAIRMAN

OFFICE OF THE PROVINCIAL COORDINATOR NATIONAL PROGRAM FOR FP & PHC
SINDH@HYDERABAD
TECHNICAL BID EVALUATION REPORT FORPROCUREMENT OF NON-DRUG ITEMS 2016-2017


3	Manufacturer/Importer Authorization letter	Not Applicable	Not Applicable	Yes	Not Applicable	Yes	Not Applicable	Yes	Yes	Not Applicable	Yes
4	Original Tender Purchase Receipt	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
5	Proven Track Record of last Three years	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
6	Proof of financial soundness Bank turnover Certificate(s) up to 100(M) of last 03 years	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
7	Bank statement last three years	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
8	Last 03 years Audit report	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
9	Proof of General Sales Tax paid during the last three years	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
10	Proof of Income Tax paid during the last three years	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
11	Appropriateness of supply schedule offered by the bidder	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
12	Copy of Professional Tax Certificate current year	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
13	Valid copy of Chamber & commerce certificate	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
14	Registration with SBR	Not Applicable	Not Applicable	Yes	Yes	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Yes
15	Original technical brochure	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
16	Tenders shall submit guarantee letter that the supplied Required is the original/ brand new product/ latest model Non of the part is replaced, old or refurbished.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes

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17	Original technical brochure	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
18	Certification FDA/CE Mark if Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Yes	Not Applicable	Yes	Yes	Not Applicable	Yes
19	The Bidder/Manufacturer will submit an affidavit on legal stamp paper of Rs. 50/- of draft of integrity pact.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
20	The Bidder/Manufacturer will submit an undertaken on legal stamp paper of Rs. 50/- that he bound / give the Warranty period of two years starting from date of full functional commissioning delivery by the Supplier to the end users	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
21	Samples of Each quoted items must be provided by the bidders	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Qualified / Disqualified		Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified	Qualified


 Mr. Shahid Memon
 (Representative)
 District Population Welfare Officer,
 Hyderabad
Member


 Mr. Lal Dino Mangi
 Assistant Commissioner (General)
 Representative Commissioner
 Division Hyderabad
Member


 Dr. Pir Ghulam Hussain
 Field Monitoring Coordinator
 National Program for FP & PHC
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 Government of Sindh
 Health Department, Karachi.
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 Director General
 Health Services Sindh Hyderabad
CHAIRMAN

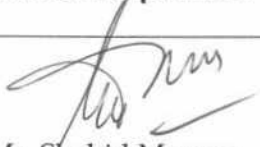
Dr. Jamal Din Jalalami

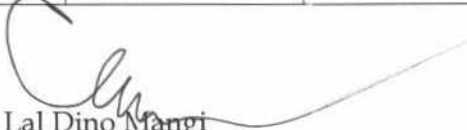
Dr. Hassan Muvad Shah

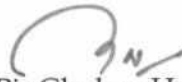
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SINDH@HYDERABAD
TECHNICAL BID EVALUATION REPORT FORPROCUREMENT OF NON-DRUG ITEMS 2016-2017

TECHNICAL EVALUATION OF BID

S. No.	NAME OF ITEM <u>Thermometer</u>	NAME OF PARTICIPATED FIRMS					
		M/s BABAR & SHARIQUE TRADERS	M/s S&T CORPORATION	M/s Z.I ENTERPRISES	M/s SANALLAH KHAN & CO.	M/s RTJ Enterprises	M/s A to ZEE International
1	Tender specification as per tender						
1	Model No	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable	Not Applicable
2	Flat Type	Yes	Yes	No	Yes	Yes	Yes
	Qualified /Disqualified	Qualified	Qualified	Disqualified	Qualified	Qualified	Qualified



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 Health Department, Karachi.
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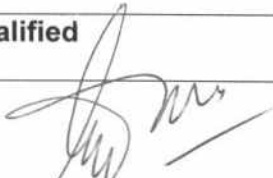
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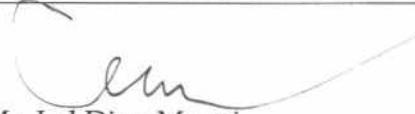

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SINDH@HYDERABAD
TECHNICAL BID EVALUATION REPORT FORPROCUREMENT OF NON-DRUG ITEMS 2016-2017

TECHNICAL EVALUATION OF BID

S. No.	NAME OF ITEM <u>LHW Kit Bag</u>	NAME OF PARTICIPATED FIRMS	
		M/s RTJ Enterprises Hyd	M/s AL SHARIQUE TRADERS
2	Tender specification as per tender	M/s RTJ Enterprises Hyd	M/s AL SHARIQUE TRADERS
1	Model No	Not Applicable	Not Applicable
2	Size 15.5" X 7.75" X 10" (L X W X H)	As per Specification	As per Specification
3	Preprinted Sheet of 28Guage	Yes	Yes
4	Gray canvas Cloth	Yes	Yes
5	Lock	Yes	Yes
6	Zip	Yes	Yes
7	Shoulder Strip	Yes	Yes
	Qualified /Disqualified	Qualified	Qualified


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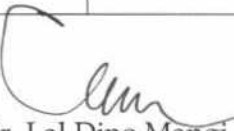

Director General
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SINDH@HYDERABAD
TECHNICAL BID EVALUATION REPORT FORPROCUREMENT OF NON-DRUG ITEMS 2016-2017

TECHNICAL EVALUATION OF BID

S. No.	NAME OF ITEM <u>Health House Board</u>	NAME OF PARTICIPATED FIRMS		
		M/s SAK ENTERPRISES	M/s AL SHARIQUE TRADERS	M/s Z.I ENTERPRISES
3	Tender specification as per tender			
1	Model No	Not Applicable	Not Applicable	Not Applicable
2	Iron Sheet 28Guage	Yes	No	Printing on panaflex which is not the bid requirement
3	As per tender printed sample	Yes	No	No
4	Length 3 feet	Yes	Yes	Yes
5	Width 2 feet	Yes	Yes	Yes
6	Wooden Frame of Partal wood 1" X 1.5"	Yes	Yes	Yes
	Qualified /Disqualified	Qualified	Qualified	Disqualified


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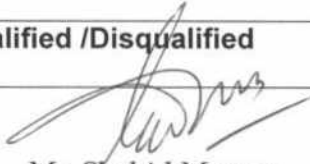

 Director General
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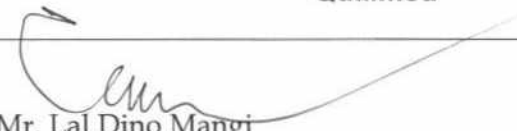
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SINDH@HYDERABAD
TECHNICAL BID EVALUATION REPORT FORPROCUREMENT OF NON-DRUG ITEMS 2016-2017

TECHNICAL EVALUATION OF BID

S. No.	NAME OF ITEM <u>White Board</u>	NAME OF PARTICIPATED FIRMS
4	Tender specification as per tender	M/s SANAULLAH KHAN & CO.
1	Model No	Not Applicable
2	Length 48.5"	Yes
3	Width 32"	Yes
4	Thickness 0.7"	Yes
5	Chip Board with white Formica	Yes
6	Aluminum Frame	Yes
7	Hanging hooks 2 nos	Yes
	Qualified /Disqualified	Qualified


 Mr. Shahid Memon
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Member


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 Health Department, Karachi.
MEMBER

Dr. Jabal Din Jalalani



 Director General
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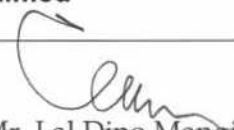
Dr. Hassan Muzaf Shah.


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SINDH@HYDERABAD
TECHNICAL BID EVALUATION REPORT FORPROCUREMENT OF NON-DRUG ITEMS 2016-2017

TECHNICAL EVALUATION OF BID

S.No.	NAME OF ITEM <u>Pencil Torch</u>	NAME OF PARTICIPATED FIRMS	
5	Tender specification as per tender	M/s ABA ENTERPRISES	M/s BABAR & SHARIQUE TRADERS
1	Model No	Not Applicable	Not Applicable
2	Steel Body	Yes	Yes
3	Two cell of 15Volts	Yes	Yes
4	Pencil Shape	Yes	Yes
	Qualified /Disqualified	Qualified	Qualified



 Mr. Shahid Memon
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Member


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MEMBER

Dr. Jaleel Din Jalalami

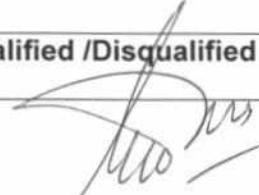

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SINDH@HYDERABAD
TECHNICAL BID EVALUATION REPORT FORPROCUREMENT OF NON-DRUG ITEMS 2016-2017

TECHNICAL EVALUATION OF BID

S.No.	NAME OF ITEM Scissor	NAME OF PARTICIPATED FIRMS			
		M/s BABAR & SHARIQUE TRADERS	M/s S&T CORPORATION	M/s ABA ENTERPRISES	M/s A to ZEE International
6	Tender specification as per tender				
1	Model No	Not Applicable	Not Applicable	Not Applicable	Not Applicable
2	170mm B/B	Yes	Yes	Yes	Yes
3	Stainless Steel	Yes	Yes	Yes	Yes
	Qualified /Disqualified	Qualified	Qualified	Qualified	Qualified


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 Field Monitoring Coordinator
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**OFFICE OF THE PROVINCIAL COORDINATOR NATIONAL PROGRAM FOR FP & PHC
SINDH@HYDERABAD**


TECHNICAL BID EVALUATION REPORT FORPROCUREMENT OF NON-DRUG ITEMS 2016-2017

TECHNICAL EVALUATION OF BID

S. No.	NAME OF ITEM BP Appratus with Stethoscope	NAME OF PARTICIPATED FIRMS			
		M/s RTJ ENTERPRISES	M/s BABAR & SHARIQUE TRADERS	M/s Imperial Traders	M/s Z.I Enterprises
7	Tender specification as per tender				
1	Model No BP Apparatus	GB101	776Z	Yuwell Spy	CR1002
2	Model No Stethoscope	Eb200	670	Yuwell Ste	ST1001
3	Country Of Origin	Switzerland	USA	China	China
4	Copy of CE/FDA Certification	Yes	Yes	Yes	Yes
5	Copy of ISO Certification	Yes	Yes	Yes	Yes
6	Manufacturer Authorization	Yes	Yes	Yes	Yes
	Qualified /Disqualified	Qualified	Qualified	Qualified	Qualified


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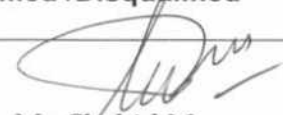

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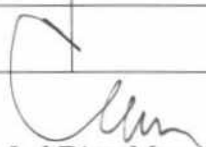
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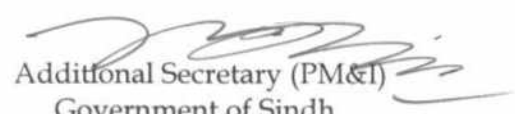
TECHNICAL EVALUATION OF BID

S.No.	NAME OF ITEM <u>Baby Weighing Scale</u>	NAME OF PARTICIPATED FIRMS		
		M/s RTJ ENTERPRISES	M/s Babar & Sharique Traders	M/s Z.I ENTERPRISES
8	Tender specification as per tender			
1	Model No	M114800	ZZDP-300	YRBB-20
2	Scale Material Metal	Yes	Yes	No(Plastic)
3	Tray Material Poly Cotton	Yes	Yes	No(Plastic)
4	Scale Dia Showing Kg/LB	Yes	Yes	Yes
5	Capacity Minimum 25kg	Yes	Yes	No(20kg)
6	Country Of Origin	Germany	China	China
7	Copy of CE/FDA Certification	Yes	Yes	No
8	Copy of ISO Certification	Yes	Yes	No
9	Manufacturer Authopization	Yes	Yes	No
	Qualified /Disqualified	Qualified	Qualified	Disqualified


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 National Program for FP & PHC
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 Health Department, Karachi.
MEMBER

Dr. Jalal Din Jalalami


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NATIONAL PROGRAMME FOR FAMILY PLANNING AND PRIMARY HEALTH CARE
BANGLOW No.122-B, UNIT NO. 03 LATIFABAD, HYDERABAD SINDH



No. NP/Log-File/-(Non-Drug Items Tender 2016-17)/-

Dated: / / 2017.

To,

M/s Baber & Sharique Traders
 34-C, Block A, Unit No # 06,
 Latifabad, Hyderabad.

Subject: - **TECHNICAL EVALUATION FOR PROCUREMENT OF NON DRUG ITEMS FOR THE YEAR 2016-2017 (Qualified Letter).**

The Procurement committee for opening of Technical Bid /evaluation of Tender documents as per Bid evaluation criteria mentioned in the Tender documents for purchase of Non Drug items held on 13-02-2017 at office undersign. It is observed by the committee that the firm has been qualified of technical bid for procurement of Non Drug items. The Bid evolution report is as under:

S.#	Evaluation Criteria	Remarks
1	Conforming technical specifications of the product	Item S.No. 1,5,6,7 & 8 as per Tender specification & remaining 3 items not quoted
	<u>Fulfillment of the tender conditions of ITB clause 8 & 11</u>	
	<u>CONDITIONS OF ITB CALUSE # 8</u>	
	Bid Form and Price Schedule (to be submitted along with financial proposal);	Yes
	Documentary evidence to the effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;	Yes
	Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods as defined in clause-3 and conform to the bidding documents;	Yes
	Photo copy of Bid Security with hidden amount	Yes
	<u>CONDITIONS OF ITB CALUSE # 11</u>	
2	Photo Copy of National Tax Number (NTN)	Yes
	Photo Copy of General Sales Tax Number	Yes
	The Bidder/Manufacturer will submit an affidavit on legal stamp paper of Rs. 100/- to the effect that their firm has not been blacklisted in the past on any ground by any Government (Federal or Provincial), a local body or a public sector organization. The Bidder will be debarred from the bidding process for submitting a false statement;	Yes
	The bidder is required to provide with its technical proposal the names of the goods for which it has quoted rates in the financial proposal;	Yes
	The bidder must indicate the country of origin name of the Manufacturer	Yes
3	Manufacturer/Importer Authorization letter	Yes
4	Original Tender Purchase Receipt	Yes
5	Proven Track Record of last Three years	Yes


6	Proof of financial soundness Bank turnover Certificate(s) up to 100(M) of last 03 years	Yes
7	Bank statement last three years	Yes
8	Last 03 years Audit report	Yes
9	Proof of General Sales Tax paid during the last three years	Yes
10	Proof of Income Tax paid during the last three years	Yes
11	Appropriateness of supply schedule offered by the bidder	Yes
12	Copy of Professional Tax Certificate current year	Yes
13	Valid copy of Chamber & commerce certificate	Yes
14	Registration with SBR	Not Applicable
15	Original technical brochure	Yes
16	Tenders shall submit guarantee letter that the supplied Required is the original/ brand new product/ latest model non of the part is replaced, old or refurbished.	Yes
17	Original technical brochure	Yes
18	Certification FDA/CE Mark if Applicable	Yes
19	The Bidder/Manufacturer will submit an affidavit on legal stamp paper of Rs. 50/- of draft of integrity pact.	Yes
20	The Bidder/Manufacturer will submit an undertaken on legal stamp paper of Rs. 50/- that he bound / give the Warranty period of two years starting from date of full functional commissioning delivery by the Supplier to the end users	Yes
21	Samples of Each quoted items must be provided by the bidders	Yes
	Qualified / Disqualified	Qualified

The letter for opening of financial proposal will be communicated.

Dr Ghulam Hussian Shaikh
Provincial Coordinator
National Program for FP & PHC
PPIU Sindh @ Hyderabad

No. NP/Log-File/-(Non-Drug Items Tender 2016-17)/-2781/86 Dated 4/03/2017.
Copy Forwarded for information to:-

1. The Secretary to Government of Sindh Health Department @ Karachi.
2. The Managing Director, SPPRA, Government of Sindh @ Karachi.
3. P.S to Minister Health, Government of Sindh Health Department @ Karachi.


Dr Ghulam Hussian Shaikh
Provincial Coordinator
National Program for FP & PHC
PPIU Sindh @ Hyderabad



OFFICE OF THE PROVINCIAL COORDINATOR
NATIONAL PROGRAMME FOR FAMILY PLANNING AND PRIMARY HEALTH CARE
BANGLOW No. 122-B, UNIT NO. 03 LATIFABAD, HYDERABAD SINDH

No. NP/Log-File/-(Non-Drug Items Tender 2016-17)/- Dated: /03/2017

To,

M/s Z.I Enterprises
 Office No. 6 Mezzanine Floor
 Reshmeen Center Unit No.08
 Latifabad, Hyderabad.

Subject: - **TECHNICAL EVALUATION FOR PROCUREMENT OF NON DRUG ITEMS FOR THE YEAR 2016-2017 (Qualified Letter).**

The Procurement committee for opening of Technical Bid /evaluation of Tender documents as per Bid evaluation criteria mentioned in the Tender documents for purchase of Non Drug items held on 13-02-2017 at office undersign. It is observed by the committee that the firm has been qualified of technical bid for procurement of Non Drug items . The Bid evolution report is as under

S.#	Evaluation Criteria	Remarks
1	Conforming technical specifications of the product	Item S. No. 7 as per Tender specification & remaining 7 items not quoted
2	<u>Fulfillment of the tender conditions of ITB clause 8 & 11</u>	
	<u>CONDITIONS OF ITB CALUSE #.8</u>	
	Bid Form and Price Schedule (to be submitted along with financial proposal);	Yes
	Documentary evidence to the effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;	Yes
	Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods as defined in clause-3 and conform to the bidding documents;	Yes
	Photo copy of Bid Security with hidden amount	Yes
	<u>CONDITIONS OF ITB CALUSE #.11</u>	
	Photo Copy of National Tax Number (NTN)	Yes
	Photo Copy of General Sales Tax Number	Yes
	The Bidder/Manufacturer will submit an affidavit on legal stamp paper of Rs. 100/- to the effect that their firm has not been blacklisted in the past on any ground by any Government (Federal or Provincial), a local body or a public sector organization. The Bidder will be debarred from the bidding process for submitting a false statement;	Yes
The bidder is required to provide with its technical proposal the names of the goods for which it has quoted rates in the financial proposal;	Yes	
The bidder must indicate the country of origin name of the Manufacturer	Yes	
3	Manufacturer/Importer Authorization letter	Yes
4	Original Tender Purchase Receipt	Yes

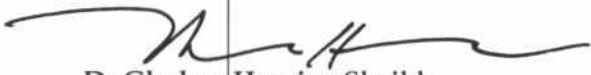
5	Proven Track Record of last Three years	Yes
6	Proof of financial soundness Bank turnover Certificate(s) up to 100(M) of last 03 years	Yes
7	Bank statement last three years	Yes
8	Last 03 years Audit report	Yes
9	Proof of General Sales Tax paid during the last three years	Yes
10	Proof of Income Tax paid during the last three years	Yes
11	Appropriateness of supply schedule offered by the bidder	Yes
12	Copy of Professional Tax Certificate current year	Yes
13	Valid copy of Chamber & commerce certificate	Yes
14	Registration with SBR	Not Applicable
15	Original technical brochure	Yes
16	Tenders shall submit guarantee letter that the supplied Required is the original/ brand new product/ latest model non of the part is replaced , old or refurbished.	Yes
17	Original technical brochure	Yes
18	Certification FDA/CE Mark if Applicable	Yes
19	The Bidder/Manufacturer will submit an affidavit on legal stamp paper of Rs. 50/- of draft of integrity pact.	Yes
20	The Bidder/Manufacturer will submit an undertaken on legal stamp paper of Rs. 50/- that he bound / give the Warranty period of two years starting from date of full functional commissioning delivery by the Supplier to the end users	Yes
21	Samples of Each quoted items must be provided by the bidders	Yes
	Qualified / Disqualified	Qualified

The letter for opening of financial proposal will be communicated.

Dr Ghulam Hussian Shaikh
Provincial Coordinator
National Program for FP & PHC
PPIU Sindh @ Hyderabad

No. NP/Log-File/(Non-Drug Items Tender 2016-17)/2781/26 Dated: 4 10/3/2017.
Copy Forwarded for information to:-

1. The Secretary to Government of Sindh Health Department @ Karachi.
- ✓ 2. The Managing Director, SPPRA, Government of Sindh @ Karachi.
3. P.S to Minister Health, Government of Sindh Health Department @ Karachi.


Dr Ghulam Hussian Shaikh
Provincial Coordinator
National Program for FP & PHC
PPIU Sindh @ Hyderabad

OFFICE OF THE PROVINCIAL COORDINATOR
NATIONAL PROGRAMME FOR FAMILY PLANNING AND PRIMARY HEALTH CARE
BANGLOW No.122-B, UNIT NO. 03 LATIFABAD, HYDERABAD SINDH



No. NP/Log-File/-(Non-Drug Items Tender 2016-17)/- Dated: /03/2017

To,

M/s Z.I Enterprises
Office No. 6 Mezzanine Floor
Reshmeen Center Unit No.08
Latifabad, Hyderabad.

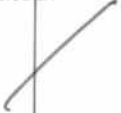
Subject: - TECHNICAL EVALUATION FOR PROCUREMENT OF NON DRUG ITEMS FOR THE YEAR 2016-2017 (Qualified Letter).

The Procurement committee for opening of Technical Bid /evaluation of Tender documents as per Bid evaluation criteria mentioned in the Tender documents for purchase of Non Drug items held on 13-02-2017 at office undersign. It is observed by the committee that the firm has been qualified of technical bid for procurement of Non Drug items . The Bid evolution report is as under

S.#	Evaluation Criteria	Remarks
1	Conforming technical specifications of the product	Item S. No. 7 as per Tender specification & remaining 7 items not quoted
	<u>Fulfillment of the tender conditions of ITB clause 8 & 11</u>	
	<u>CONDITIONS OF ITB CALUSE #.8</u>	
	Bid Form and Price Schedule (to be submitted along with financial proposal);	Yes
	Documentary evidence to the effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;	Yes
	Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods as defined in clause-3 and conform to the bidding documents;	Yes
	Photo copy of Bid Security with hidden amount	Yes
	<u>CONDITIONS OF ITB CALUSE #.11</u>	
2	Photo Copy of National Tax Number (NTN)	Yes
	Photo Copy of General Sales Tax Number	Yes
	The Bidder/Manufacturer will submit an affidavit on legal stamp paper of Rs. 100/- to the effect that their firm has not been blacklisted in the past on any ground by any Government (Federal or Provincial), a local body or a public sector organization. The Bidder will be debarred from the bidding process for submitting a false statement;	Yes
	The bidder is required to provide with its technical proposal the names of the goods for which it has quoted rates in the financial proposal;	Yes
	The bidder must indicate the country of origin name of the Manufacturer	Yes
3	Manufacturer/Importer Authorization letter	Yes
4	Original Tender Purchase Receipt	Yes


5	Proven Track Record of last three years	Yes
6	Proof of financial soundness Bank turnover Certificate(s) up to 100(M) of last 03 years	Yes
7	Bank statement last three years	Yes
8	Last 03 years Audit report	Yes
9	Proof of General Sales Tax paid during the last three years	Yes
10	Proof of Income Tax paid during the last three years	Yes
11	Appropriateness of supply schedule offered by the bidder	Yes
12	Copy of Professional Tax Certificate current year	Yes
13	Valid copy of Chamber & commerce certificate	Yes
14	Registration with SBR	Not Applicable
15	Original technical brochure	Yes
16	Tenders shall submit guarantee letter that the supplied Required is the original/ brand new product/ latest model non of the part is replaced , old or refurbished.	Yes
17	Original technical brochure	Yes
18	Certification FDA/CE Mark if Applicable	Yes
19	The Bidder/Manufacturer will submit an affidavit on legal stamp paper of Rs. 50/- of draft of integrity pact.	Yes
20	The Bidder/Manufacturer will submit an undertaken on legal stamp paper of Rs. 50/- that he bound / give the Warranty period of two years starting from date of full functional commissioning delivery by the Supplier to the end users	Yes
21	Samples of Each quoted items must be provided by the bidders	Yes
Qualified / Disqualified		Qualified

The letter for opening of financial proposal will be communicated.


 Dr Ghulam Hussian Shaikh
 Provincial Coordinator
 National Program for FP & PHC
 PPIU Sindh @ Hyderabad

No. NP/Log-File/(Non-Drug Items Tender 2016-17)-2781/26 Dated: 4/10/2017.
 Copy Forwarded for information to:-

1. The Secretary to Government of Sindh Health Department @ Karachi.
- ✓ 2. The Managing Director, SPPRA, Government of Sindh @ Karachi.
3. P.S to Minister Health, Government of Sindh Health Department @ Karachi.


 Dr Ghulam Hussian Shaikh
 Provincial Coordinator
 National Program for FP & PHC
 PPIU Sindh @ Hyderabad



OFFICE OF THE PROVINCIAL COORDINATOR
NATIONAL PROGRAMME FOR FAMILY PLANNING AND PRIMARY HEALTH CARE
BANGLOW No. 122-B, UNIT NO. 03 LATIFABAD, HYDERABAD SINDH

No. NP/Log-File/-(Non-Drug Items Tender 2016-17)/-2781/86 Dated: 14/03/2017.

To,

M/s S & T Corporation
 B/56 Unit no: 02 Latifabad
 Hyderabad.


Subject: - **TECHNICAL EVALUATION FOR PROCUREMENT OF NON DRUG ITEMS FOR THE YEAR 2016-2017 (Qualified Letter).**

The Procurement committee for opening of Technical Bid /evaluation of Tender documents as per Bid evaluation criteria mentioned in the Tender documents for purchase of Non Drug items held on 13-02-2017 at office undersign. It is observed by the committee that the firm has been qualified of technical bid for procurement of Non Drug items. The Bid evolution report is as under:

S.#	Evaluation Criteria	Remarks
1	Conforming technical specifications of the product	Item S.No. 1 & 6 as per Tender specification & remaining 6 items not quoted
	<u>Fulfillment of the tender conditions of ITB clause 8 & 11</u>	
	<u>CONDITIONS OF ITB CALUSE #.8</u>	
	Bid Form and Price Schedule (to be submitted along with financial proposal);	Yes
	Documentary evidence to the effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;	Yes
	Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods as defined in clause-3 and conform to the bidding documents;	Yes
	Photo copy of Bid Security with hidden amount	Yes
	<u>CONDITIONS OF ITB CALUSE #.11</u>	
2	Photo Copy of National Tax Number (NTN)	Yes
	Photo Copy of General Sales Tax Number	Yes
	The Bidder/Manufacturer will submit an affidavit on legal stamp paper of Rs. 100/- to the effect that their firm has not been blacklisted in the past on any ground by any Government (Federal or Provincial), a local body or a public sector organization. The Bidder will be debarred from the bidding process for submitting a false statement;	Yes
	The bidder is required to provide with its technical proposal the names of the goods for which it has quoted rates in the financial proposal;	Yes
	The bidder must indicate the country of origin name of the Manufacturer	Yes
3	Manufacturer/Importer Authorization letter	Not Applicable
4	Original Tender Purchase Receipt	Yes


5	Proven Track Record of last three years	Yes
6	Proof of financial soundness Bank turnover Certificate(s) up to 100(M) of last 03 years	Yes
7	Bank statement last three years	Yes
8	Last 03 years Audit report	Yes
9	Proof of General Sales Tax paid during the last three years	Yes
10	Proof of Income Tax paid during the last three years	Yes
11	Appropriateness of supply schedule offered by the bidder	Yes
12	Copy of Professional Tax Certificate current year	Yes
13	Valid copy of Chamber & commerce certificate	Yes
14	Registration with SBR	Not Applicable
15	Original technical brochure	Yes
16	Tenders shall submit guarantee letter that the supplied Required is the original/ brand new product/ latest model non of the part is replaced, old or refurbished.	Yes
17	Original technical brochure	Yes
18	Certification FDA/CE Mark if Applicable	Not Applicable
19	The Bidder/Manufacturer will submit an affidavit on legal stamp paper of Rs. 50/- of draft of integrity pact.	Yes
20	The Bidder/Manufacturer will submit an undertaken on legal stamp paper of Rs. 50/- that he bound / give the Warranty period of two years starting from date of full functional commissioning delivery by the Supplier to the end users	Yes
21	Samples of Each quoted items must be provided by the bidders	Yes
Qualified / Disqualified		Qualified

The letter for opening of financial proposal will be communicated.


Dr Ghulam Hussian Shaikh
 Provincial Coordinator
 National Program for FP & PHC
 PPIU Sindh @ Hyderabad

No. NP/Log-File/-(Non-Drug Items Tender 2016-17)/- 278/86 Dated: 14/03/2017.
 Copy Forwarded for information to:-

1. The Secretary to Government of Sindh Health Department @ Karachi.
2. The Managing Director, SPPRA, Government of Sindh @ Karachi.
3. P.S to Minister Health, Government of Sindh Health Department @ Karachi.


Dr Ghulam Hussian Shaikh
 Provincial Coordinator
 National Program for FP & PHC
 PPIU Sindh @ Hyderabad



OFFICE OF THE PROVINCIAL COORDINATOR
NATIONAL PROGRAMME FOR FAMILY PLANNING AND PRIMARY HEALTH CARE
BANGLOW No.122-B, UNIT NO. 03 LATIFABAD, HYDERABAD SINDH

No. NP/Log-File/-(Non-Drug Items Tender 2016-17)/-

Dated: / / 2017.

To,

M/s RTJ Enterprises
 B/207, Block -C Unit no: 02
 Latifabad, Hyderabad.


Subject: - TECHNICAL EVALUATION FOR PROCUREMENT OF NON DRUG ITEMS FOR THE YEAR 2016-2017 (Qualified Letter).

The Procurement committee for opening of Technical Bid /evaluation of Tender documents as per Bid evaluation criteria mentioned in the Tender documents for purchase of Non Drug items held on 13-02-2017 at office undersign. It is observed by the committee that the firm has been qualified of technical bid for procurement of Non Drug items. The Bid evolution report is as under:

S.#	Evaluation Criteria	Remarks
1	Conforming technical specifications of the product	Item S.No. 1,2,7 & 8 as per Tender specification & remaining 4 items not quoted
	<u>Fulfillment of the tender conditions of ITB clause 8 & 11</u>	
	CONDITIONS OF ITB CALUSE #.8	
	Bid Form and Price Schedule (to be submitted along with financial proposal);	Yes
	Documentary evidence to the effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;	Yes
	Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods as defined in clause-3 and conform to the bidding documents;	Yes
	Photo copy of Bid Security with hidden amount	Yes
	CONDITIONS OF ITB CALUSE #.11	
	Photo Copy of National Tax Number (NTN)	Yes
	Photo Copy of General Sales Tax Number	Yes
2	The Bidder/Manufacturer will submit an affidavit on legal stamp paper of Rs. 100/- to the effect that their firm has not been blacklisted in the past on any ground by any Government (Federal or Provincial), a local body or a public sector organization. The Bidder will be debarred from the bidding process for submitting a false statement;	Yes
	The bidder is required to provide with its technical proposal the names of the goods for which it has quoted rates in the financial proposal;	Yes
	The bidder must indicate the country of origin name of the Manufacturer	Yes
3	Manufacturer/Importer Authorization letter	Yes
4	Original Tender Purchase Receipt	Yes
5	Proven Track Record of last Three years	Yes
6	Proof of financial soundness Bank turnover Certificate(s) up to 100(M) of last 03 years	Yes
7	Bank statement last three years	Yes
8	Last 03 years Audit report	Yes
9	Proof of General Sales Tax paid during the last three years	Yes

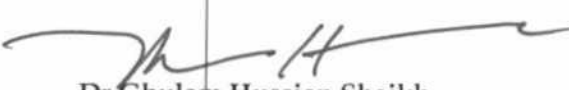
10	Proof of Income Tax paid during the last three years	Yes
11	Appropriateness of supply schedule offered by the bidder	Yes
12	Copy of Professional Tax Certificate current year	Yes
13	Valid copy of Chamber & commerce certificate	Yes
14	Registration with SBR	Not Applicable
15	Original technical brochure	Yes
16	Tenders shall submit guarantee letter that the supplied Required is the original/ brand new product/ latest model non of the part is replaced, old or refurbished.	Yes
17	Original technical brochure	Yes
18	Certification FDA/CE Mark if Applicable	Yes
19	The Bidder/Manufacturer will submit an affidavit on legal stamp paper of Rs. 50/- of draft of integrity pact.	Yes
20	The Bidder/Manufacturer will submit an undertaken on legal stamp paper of Rs. 50/- that he bound / give the Warranty period of two years starting from date of full functional commissioning delivery by the Supplier to the end users	Yes
21	Samples of Each quoted items must be provided by the bidders	Yes
Qualified / Disqualified		Qualified

The letter for opening of financial proposal will be communicated.


Dr Ghulam Hussian Shaikh
 Provincial Coordinator
 National Program for FP & PHC
 PPIU Sindh @ Hyderabad

No. NP/Log-File/-(Non-Drug Items Tender 2016-17)-278/86 Dated: 14/10/2017.
 Copy Forwarded for information to:-

1. The Secretary to Government of Sindh Health Department @ Karachi.
2. The Managing Director, SPPRA, Government of Sindh @ Karachi.
3. P.S to Minister Health, Government of Sindh Health Department @ Karachi.


Dr Ghulam Hussian Shaikh
 Provincial Coordinator
 National Program for FP & PHC
 PPIU Sindh @ Hyderabad

OFFICE OF THE PROVINCIAL COORDINATOR
NATIONAL PROGRAMME FOR FAMILY PLANNING AND PRIMARY HEALTH CARE
BANGLOW No.122-B, UNIT NO. 03 LATIFABAD, HYDERABAD SINDH



No. NP/Log-File/-(Non-Drug Items Tender 2016-17)/- 2781/26 Dated: 14 / 03 / 2017.

To,

M/s AL Sharique Traders
A/3, Block -C Unit no: 05
Latifabad, Hyderabad.

Subject: - TECHNICAL EVALUATION FOR PROCUREMENT OF NON DRUG ITEMS FOR THE YEAR 2016-2017 (Qualified Letter).

The Procurement committee for opening of Technical Bid /evaluation of Tender documents as per Bid evaluation criteria mentioned in the Tender documents for purchase of Non Drug items held on 13-02-2017 at office undersign. It is observed by the committee that the firm has been qualified of technical bid for procurement of Non Drug items. The Bid evolution report is as under:

S.#	Evaluation Criteria	Remarks
1	Conforming technical specifications of the product	Item S.No. 2 & 3 as per Tender specification & remaining 6 items not quoted
	<u>Fulfillment of the tender conditions of ITB clause 8 & 11</u>	
	<u>CONDITIONS OF ITB CALUSE #.8</u>	
	Bid Form and Price Schedule (to be submitted along with financial proposal);	Yes
	Documentary evidence to the effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;	Yes
	Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods as defined in clause-3 and conform to the bidding documents;	Yes
	Photo copy of Bid Security with hidden amount	Yes
	<u>CONDITIONS OF ITB CALUSE #.11</u>	
2	Photo Copy of National Tax Number (NTN)	Yes
	Photo Copy of General Sales Tax Number	Yes
	The Bidder/Manufacturer will submit an affidavit on legal stamp paper of Rs. 100/- to the effect that their firm has not been blacklisted in the past on any ground by any Government (Federal or Provincial), a local body or a public sector organization. The Bidder will be debarred from the bidding process for submitting a false statement;	Yes
	The bidder is required to provide with its technical proposal the names of the goods for which it has quoted rates in the financial proposal;	Yes
	The bidder must indicate the country of origin name of the Manufacturer	Yes
3	Manufacturer/Importer Authorization letter	Not Applicable

4	Original Tender Purchase Receipt	Yes
5	Proven Track Record of last Three years	Yes
6	Proof of financial soundness Bank turnover Certificate(s) up to 100(M) of last 03 years	Yes
7	Bank statement last three years	Yes
8	Last 03 years Audit report	Yes
9	Proof of General Sales Tax paid during the last three years	Yes
10	Proof of Income Tax paid during the last three years	Yes
11	Appropriateness of supply schedule offered by the bidder	Yes
12	Copy of Professional Tax Certificate current year	Yes
13	Valid copy of Chamber & commerce certificate	Yes
14	Registration with SBR	Not Applicable
15	Original technical brochure	Yes
16	Tenders shall submit guarantee letter that the supplied Required is the original/ brand new product/ latest model Non of the part is replaced, old or refurbished.	Yes
17	Original technical brochure	Yes
18	Certification FDA/CE Mark if Applicable	Not Applicable
19	The Bidder/Manufacturer will submit an affidavit on legal stamp paper of Rs. 50/- of draft of integrity pact.	Yes
20	The Bidder/Manufacturer will submit an undertaken on legal stamp paper of Rs. 50/- that he bound / give the Warranty period of two years starting from date of full functional commissioning delivery by the Supplier to the end users	Yes
21	Samples of Each quoted items must be provided by the bidders	Yes
	Qualified / Disqualified	Qualified


The letter for opening of financial proposal will be communicated.

Dr Ghulam Hussian Shaikh
Provincial Coordinator
National Program for FP & PHC
PPIU Sindh @ Hyderabad

No. NP/Log-File/-(Non-Drug Items Tender 2016-17)/- 2781/86 Dated: 14/03/2017.

Copy Forwarded for information to:-

1. The Secretary to Government of Sindh Health Department @ Karachi.
2. The Managing Director, SPPRA, Government of Sindh @ Karachi.
3. P.S to Minister Health, Government of Sindh Health Department @ Karachi.


Dr Ghulam Hussian Shaikh
Provincial Coordinator
National Program for FP & PHC
PPIU Sindh @ Hyderabad

OFFICE OF THE PROVINCIAL COORDINATOR**NATIONAL PROGRAMME FOR FAMILY PLANNING AND PRIMARY HEALTH CARE****BANGLOW No.122-B, UNIT NO. 03 LATIFABAD, HYDERABAD SINDH**

No. NP/Log-File/-(Non-Drug Items Tender 2016-17)/-

Dated: / /2017.

To,

M/s SAK ENTERPRISES
Offices No# 392, Block-D, Unit # 6
Latifabad, Hyderabad.

Subject: - **TECHNICAL EVALUATION FOR PROCUREMENT OF NON DRUG ITEMS FOR THE YEAR 2016-2017 (Qualified Letter).**

The Procurement committee for opening of Technical Bid /evaluation of Tender documents as per Bid evaluation criteria mentioned in the Tender documents for Procurement of Non Drug items held on 13-02-2017 at office undersign. It is observed by the committee that the firm has been qualified of technical bid for procurement of Non Drug items. The Bid evolution report is as under:

S.#	Evaluation Criteria	Remarks
1	Conforming technical specifications of the product	Item S. No. 3 as per Tender specification & remaining 7 items not quoted
2	<u>Fulfillment of the tender conditions of ITB clause 8 & 11</u>	
	CONDITIONS OF ITB CALUSE #.8	
	Bid Form and Price Schedule (to be submitted along with financial proposal);	Yes
	Documentary evidence to the effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;	Yes
	Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods as defined in clause-3 and conform to the bidding documents;	Yes
	Photo copy of Bid Security with hidden amount	Yes
	CONDITIONS OF ITB CALUSE #.11	
	Photo Copy of National Tax Number (NTN)	Yes
	Photo Copy of General Sales Tax Number	Yes
	The Bidder/Manufacturer will submit an affidavit on legal stamp paper of Rs. 100/- to the effect that their firm has not been blacklisted in the past on any ground by any Government (Federal or Provincial), a local body or a public sector organization. The Bidder will be debarred from the bidding process for submitting a false statement;	Yes
The bidder is required to provide with its technical proposal the names of the goods for which it has quoted rates in the financial proposal;	Yes	
The bidder must indicate the country of origin name of the Manufacturer	Yes	
3	Manufacturer/Importer Authorization letter	Not Applicable
4	Original Tender Purchase Receipt	Yes

5	Proven Track Record of last Three years	Yes
6	Proof of financial soundness Bank turnover Certificate(s) up to 100(M) of last 03 years	Yes
7	Bank statement last three years	Yes
8	Last 03 years Audit report	Yes
9	Proof of General Sales Tax paid during the last three years	Yes
10	Proof of Income Tax paid during the last three years	Yes
11	Appropriateness of supply schedule offered by the bidder	Yes
12	Copy of Professional Tax Certificate current year	Yes
13	Valid copy of Chamber & commerce certificate	Yes
14	Registration with SBR	Not Applicable
15	Original technical brochure	Yes
16	Tenders shall submit guarantee letter that the supplied Required is the original/ brand new product/ latest model non of the part is replaced, old or refurbished.	Yes
17	Original technical brochure	Yes
18	Certification FDA/CE Mark if Applicable	Not Applicable
19	The Bidder/Manufacturer will submit an affidavit on legal stamp paper of Rs. 50/- of draft of integrity pact.	Yes
20	The Bidder/Manufacturer will submit an undertaken on legal stamp paper of Rs. 50/- that he bound / give the Warranty period of two years starting from date of full functional commissioning delivery by the Supplier to the end users	Yes
21	Samples of Each quoted items must be provided by the bidders	Yes
	Qualified / Disqualified	Qualified

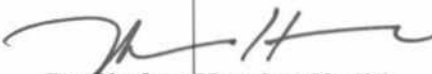
The letter for opening of financial proposal will be communicated.

Dr Ghulam Hussian Shaikh
Provincial Coordinator
National Program for FP & PHC
PPIU Sindh @ Hyderabad

No. NP/Log-File/-(Non-Drug Items Tender 2016-17)/-2781/86 Dated: 14/03/2017.

Copy Forwarded for information to:-

1. The Secretary to Government of Sindh Health Department @ Karachi.
- √ 2. The Managing Director, SPPRA, Government of Sindh @ Karachi.
3. P.S to Minister Health, Government of Sindh Health Department @ Karachi.


Dr Ghulam Hussian Shaikh
Provincial Coordinator
National Program for FP & PHC
PPIU Sindh @ Hyderabad

OFFICE OF THE PROVINCIAL COORDINATOR
NATIONAL PROGRAMME FOR FAMILY PLANNING AND PRIMARY HEALTH CARE
BANGLOW No.122-B, UNIT NO. 03 LATIFABAD, HYDERABAD SINDH



No. NP/Log-File/-(Non-Drug Items Tender 2016-17)/-
 To,

Dated: / / 2017.

M/s A to Zee International
 A96-1725, Mezzanine Floor
 Near Pakistan Corporation,
 Hospital Road
 Hyderabad.

Subject: - **TECHNICAL EVALUATION FOR PROCUREMENT OF NON DRUG ITEMS FOR THE YEAR 2016-2017 (Qualified Letter).**

The Procurement committee for opening of Technical Bid /evaluation of Tender documents as per Bid evaluation criteria mentioned in the Tender documents for purchase of Non Drug items held on 13-02-2017 at office undersign. It is observed by the committee that the firm has been qualified of technical bid for procurement of Non Drug items. The Bid evolution report is as under:-

S.#	Evaluation Criteria	Remarks
1	Conforming technical specifications of the product	Item S.No. 1 & 6 as per Tender specification & remaining 6 items not quoted
2	<u>Fulfillment of the tender conditions of ITB clause 8 & 11</u>	
	CONDITIONS OF ITB CALUSE #.8	
	Bid Form and Price Schedule (to be submitted along with financial proposal);	Yes
	Documentary evidence to the effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;	Yes
	Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods as defined in clause-3 and conform to the bidding documents;	Yes
	Photo copy of Bid Security with hidden amount	Yes
	CONDITIONS OF ITB CALUSE #.11	
	Photo Copy of National Tax Number (NTN)	Yes
	Photo Copy of General Sales Tax Number	Yes
	The Bidder/Manufacturer will submit an affidavit on legal stamp paper of Rs. 100/- to the effect that their firm has not been blacklisted in the past on any ground by any Government (Federal or Provincial), a local body or a public sector organization. The Bidder will be debarred from the bidding process for submitting a false statement;	Yes
The bidder is required to provide with its technical proposal the names of the goods for which it has quoted rates in the financial proposal;	Yes	
The bidder must indicate the country of origin name of the Manufacturer	Yes	
3	Manufacturer/Importer Authorization letter	Not Applicable
4	Original Tender Purchase Receipt	Yes

OFFICE OF THE PROVINCIAL COORDINATOR
NATIONAL PROGRAMME FOR FAMILY PLANNING AND PRIMARY HEALTH CARE
BANGLOW No.122-B. UNIT NO. 03 LATIFABAD, HYDERABAD SINDH



No. NP/Log-File/-(Non-Drug Items Tender 2016-17)/-

Dated: / / 2017.

To,

M/s Sanaullah Khan & Co
 Office B/119, Block -E,
 Unit no: 06 Latifabad,
 Hyderabad.

Subject: - **TECHNICAL EVALUATION FOR PROCUREMENT OF NON DRUG ITEMS FOR THE YEAR 2016-2017 (Qualified Letter).**


The Procurement committee for opening of Technical Bid /evaluation of Tender documents as per Bid evaluation criteria mentioned in the Tender documents for purchase of Non Drug items held on 13-02-2017 at office undersign. It is observed by the committee that the firm has been qualified of technical bid for procurement of Non Drug items. The Bid evolution report is as under:

S.#	Evaluation Criteria	Remarks
1	Conforming technical specifications of the product	Item S.No. 1 & 4 as per Tender specification & remaining 6 items not quoted
2	<u>Fulfillment of the tender conditions of ITB clause 8 & 11</u>	
	<u>CONDITIONS OF ITB CALUSE #.8</u>	
	Bid Form and Price Schedule (to be submitted along with financial proposal);	Yes
	Documentary evidence to the effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;	Yes
	Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods as defined in clause-3 and conform to the bidding documents;	Yes
	Photo copy of Bid Security with hidden amount	Yes
	<u>CONDITIONS OF ITB CALUSE #.11</u>	
	Photo Copy of National Tax Number (NTN)	Yes
	Photo Copy of General Sales Tax Number	Yes
	The Bidder/Manufacturer will submit an affidavit on legal stamp paper of Rs. 100/- to the effect that their firm has not been blacklisted in the past on any ground by any Government (Federal or Provincial), a local body or a public sector organization. The Bidder will be debarred from the bidding process for submitting a false statement;	Yes
The bidder is required to provide with its technical proposal the names of the goods for which it has quoted rates in the financial proposal;	Yes	
The bidder must indicate the country of origin name of the Manufacturer	Yes	
3	Manufacturer/Importer Authorization letter	Not Applicable
4	Original Tender Purchase Receipt	Yes

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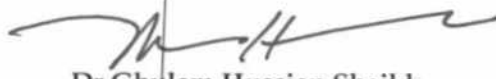
5	Proven Track Record of last Three years	Yes
6	Proof of financial soundness Bank turnover Certificate(s) up to 100(M) of last 03 years	Yes
7	Bank statement last three years	Yes
8	Last 03 years Audit report	Yes
9	Proof of General Sales Tax paid during the last three years	Yes
10	Proof of Income Tax paid during the last three years	Yes
11	Appropriateness of supply schedule offered by the bidder	Yes
12	Copy of Professional Tax Certificate current year	Yes
13	Valid copy of Chamber & commerce certificate	Yes
14	Registration with SBR	Not Applicable
15	Original technical brochure	Yes
16	Tenders shall submit guarantee letter that the supplied Required is the original/ brand new product/ latest model non of the part is replaced, old or refurbished.	Yes
17	Original technical brochure	Yes
18	Certification FDA/CE Mark if Applicable	Not Applicable
19	The Bidder/Manufacturer will submit an affidavit on legal stamp paper of Rs. 50/- of draft of integrity pact.	Yes
20	The Bidder/Manufacturer will submit an undertaken on legal stamp paper of Rs. 50/- that he bound / give the Warranty period of two years starting from date of full functional commissioning delivery by the Supplier to the end users	Yes
21	Samples of Each quoted items must be provided by the bidders	Yes
Qualified / Disqualified		Qualified

The letter for opening of financial proposal will be communicated.


Dr Ghulam Hussian Shaikh
 Provincial Coordinator
 National Program for FP & PHC
 PPIU Sindh @ Hyderabad

No. NP/Log-File/(Non-Drug Items Tender 2016-17)/-278/86 Dated: 14/10/2017.
 Copy Forwarded for information to:-

1. The Secretary to Government of Sindh Health Department @ Karachi.
2. The Managing Director, SPPRA, Government of Sindh @ Karachi.
3. P.S to Minister Health, Government of Sindh Health Department @ Karachi.


Dr Ghulam Hussian Shaikh
 Provincial Coordinator
 National Program for FP & PHC
 PPIU Sindh @ Hyderabad

Ph: 022-9260501- Fax: 022-9260502

Email: ppiusindhlpw@gmail.com



OFFICE OF THE PROVINCIAL COORDINATOR
NATIONAL PROGRAMME FOR FAMILY PLANNING AND PRIMARY HEALTH CARE
BANGLOW No.122-B, UNIT NO. 03 LATIFABAD, HYDERABAD SINDH

No. NP/Log-File/(Non-Drug Items Tender 2016-17)/-
 To,

Dated: / / 2017.

M/s Imperial Traders
 7/A, Block -B Unit no: 10
 Latifabad, Hyderabad.

Subject: - TECHNICAL EVALUATION FOR PROCUREMENT OF NON DRUG ITEMS FOR THE YEAR 2016-2017 (Qualified Letter).

The Procurement committee for opening of Technical Bid /evaluation of Tender documents as per Bid evaluation criteria mentioned in the Tender documents for purchase of Non Drug items held on 13-02-2017 at office undersign. It is observed by the committee that the firm has been qualified of technical bid for procurement of Non Drug items. The Bid evolution report is as under:

S.#	Evaluation Criteria	Remarks
1	Conforming technical specifications of the product	Item S.No. 1 as per Tender specification & remaining 7 items not quoted
2	<u>Fulfillment of the tender conditions of ITB clause 8 & 11</u>	
	<u>CONDITIONS OF ITB CALUSE #.8</u>	
	Bid Form and Price Schedule (to be submitted along with financial proposal);	Yes
	Documentary evidence to the effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;	Yes
	Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods as defined in clause-3 and conform to the bidding documents;	Yes
	Photo copy of Bid Security with hidden amount	Yes
	<u>CONDITIONS OF ITB CALUSE #.11</u>	
	Photo Copy of National Tax Number (NTN)	Yes
	Photo Copy of General Sales Tax Number	Yes
	The Bidder/Manufacturer will submit an affidavit on legal stamp paper of Rs. 100/- to the effect that their firm has not been blacklisted in the past on any ground by any Government (Federal or Provincial), a local body or a public sector organization. The Bidder will be debarred from the bidding process for submitting a false statement;	Yes
The bidder is required to provide with its technical proposal the names of the goods for which it has quoted rates in the financial proposal;	Yes	
The bidder must indicate the country of origin name of the Manufacturer	Yes	
3	Manufacturer/Importer Authorization letter	Yes
4	Original Tender Purchase Receipt	Yes


5	Proven Track Record of last Three years	Yes
6	Proof of financial soundness Bank turnover Certificate(s) up to 100(M) of last 03 years	Yes
7	Bank statement last three years	Yes
8	Last 03 years Audit report	Yes
9	Proof of General Sales Tax paid during the last three years	Yes
10	Proof of Income Tax paid during the last three years	Yes
11	Appropriateness of supply schedule offered by the bidder	Yes
12	Copy of Professional Tax Certificate current year	Yes
13	Valid copy of Chamber & commerce certificate	Yes
14	Registration with SBR	Not Applicable
15	Original technical brochure	Yes
16	Tenders shall submit guarantee letter that the supplied Required is the original/ brand new product/ latest model non of the part is replaced, old or refurbished.	Yes
17	Original technical brochure	Yes
18	Certification FDA/CE Mark if Applicable	Yes
19	The Bidder/Manufacturer will submit an affidavit on legal stamp paper of Rs. 50/- of draft of integrity pact.	Yes
20	The Bidder/Manufacturer will submit an undertaken on legal stamp paper of Rs. 50/- that he bound / give the Warranty period of two years starting from date of full functional commissioning delivery by the Supplier to the end users	Yes
21	Samples of Each quoted items must be provided by the bidders	Yes
	Qualified / Disqualified	Qualified

The letter for opening of financial proposal will be communicated.

Dr Ghulam Hussian Shaikh
Provincial Coordinator
National Program for FP & PHC
PPIU Sindh @ Hyderabad

No. NP/Log-File/(Non-Drug Items Tender 2016-17)/- 278/86 Dated: 14/03/2017.
Copy Forwarded for information to:-

1. The Secretary to Government of Sindh Health Department @ Karachi.
2. The Managing Director, SPPRA, Government of Sindh @ Karachi.
3. P.S to Minister Health, Government of Sindh Health Department @ Karachi.


Dr Ghulam Hussian Shaikh
Provincial Coordinator
National Program for FP & PHC
PPIU Sindh @ Hyderabad



OFFICE OF THE PROVINCIAL COORDINATOR
NATIONAL PROGRAMME FOR FAMILY PLANNING AND PRIMARY HEALTH CARE
BANGLOW No.122-B, UNIT NO. 03 LATIFABAD, HYDERABAD SINDH

No. NP/Log-File/(Non-Drug Items Tender 2016-17)/- 2781/86 Dated: 14/03/2017.

To,

M/s ABA Enterprises
 ABA House opposite A-4
 Anwar Villas ,Qasimabad
 Hyderabad.

Subject: - TECHNICAL EVALUATION FOR PROCUREMENT OF NON DRUG ITEMS FOR THE YEAR 2016-2017 (Qualified Letter).

The Procurement committee for opening of Technical Bid /evaluation of Tender documents as per Bid evaluation criteria mentioned in the Tender documents for purchase of Non Drug items held on 13-02-2017 at office undersign. It is observed by the committee that the firm has been qualified of technical bid for procurement of Non Drug items. The Bid evolution report is as under:

S.#	Evaluation Criteria	Remarks
1	Conforming technical specifications of the product	Item S.No. 1 & 6 as per Tender specification & remaining 6 items not quoted
	<u>Fulfillment of the tender conditions of ITB clause 8 & 11</u>	
	<u>CONDITIONS OF ITB CALUSE #.8</u>	
	Bid Form and Price Schedule (to be submitted along with financial proposal);	Yes
	Documentary evidence to the effect that the Bidder is eligible to bid and is qualified to perform the Contract if its bid is accepted;	Yes
	Documentary evidence to the effect that the goods to be supplied by the Bidder are eligible goods as defined in clause-3 and conform to the bidding documents;	Yes
	Photo copy of Bid Security with hidden amount	Yes
	<u>CONDITIONS OF ITB CALUSE #.11</u>	
2	Photo Copy of National Tax Number (NTN)	Yes
	Photo Copy of General Sales Tax Number	Yes
	The Bidder/Manufacturer will submit an affidavit on legal stamp paper of Rs. 100/- to the effect that their firm has not been blacklisted in the past on any ground by any Government (Federal or Provincial), a local body or a public sector organization. The Bidder will be debarred from the bidding process for submitting a false statement;	Yes
	The bidder is required to provide with its technical proposal the names of the goods for which it has quoted rates in the financial proposal;	Yes
	The bidder must indicate the country of origin name of the Manufacturer	Yes
3	Manufacturer/Importer Authorization letter	Not Applicable
4	Original Tender Purchase Receipt	Yes

(Handwritten signature)


5	Proven Track Record of last Three years	Yes
6	Proof of financial soundness Bank turnover Certificate(s) up to 100(M) of last 03 years	Yes
7	Bank statement last three years	Yes
8	Last 03 years Audit report	Yes
9	Proof of General Sales Tax paid during the last three years	Yes
10	Proof of Income Tax paid during the last three years	Yes
11	Appropriateness of supply schedule offered by the bidder	Yes
12	Copy of Professional Tax Certificate current year	Yes
13	Valid copy of Chamber & commerce certificate	Yes
14	Registration with SBR	Not Applicable
15	Original technical brochure	Yes
16	Tenders shall submit guarantee letter that the supplied Required is the original/ brand new product/ latest model non of the part is replaced, old or refurbished.	Yes
17	Original technical brochure	Yes
18	Certification FDA/CE Mark if Applicable	Not Applicable
19	The Bidder/Manufacturer will submit an affidavit on legal stamp paper of Rs. 50/- of draft of integrity pact.	Yes
20	The Bidder/Manufacturer will submit an undertaken on legal stamp paper of Rs. 50/- that he bound / give the Warranty period of two years starting from date of full functional commissioning delivery by the Supplier to the end users	Yes
21	Samples of Each quoted items must be provided by the bidders	Yes
	Qualified / Disqualified	Qualified

The letter for opening of financial proposal will be communicated.

Dr Ghulam Hussian Shaikh
Provincial Coordinator
National Program for FP & PHC
PPIU Sindh @ Hyderabad

No. NP/Log-File/-(Non-Drug Items Tender 2016-17)/- 278/86 Dated: 14 / 03 / 2017.
Copy Forwarded for information to:-

1. The Secretary to Government of Sindh Health Department @ Karachi.
- ✓ 2. The Managing Director, SPPRA, Government of Sindh @ Karachi.
3. P.S to Minister Health, Government of Sindh Health Department @ Karachi.


Dr Ghulam Hussian Shaikh
Provincial Coordinator
National Program for FP & PHC
PPIU Sindh @ Hyderabad

ATTENDANCE CERTIFICATE

The sealed Technical proposals for procurement of Non- Drugs / for the year 2016-2017 was opened in our presence on 13-02-2017 @ appropriate time. The procedure adopted is transparent and we are satisfied.

S.#	Name of Firm	Name of Representative	NIC #	Contact #	Signature
1	Z.I Enterprises Hyderabad	/	/	/	/
2	M.Y Enterprises Hyderabad	/	/	/	/
3	ABA Enterprises Hyderabad	Aajiz Akhbar	49502-0541533-7	0300-3110071	
4	Baber & Sharique Traders Hyderabad	NOMIN	41304-7939102-3	0233-2705159	
5	SAK Enterprises Hyderabad	S.M. ALAM	0344-3540499	41304-4497851-9	
6	S & T Enterprises Hyderabad	Shamshad Ali	0336817444	44101-0158313-3	Shamshad Ali
7	AL-Sharique Traders Hyderabad	Abee Khan	0300-3033906	41304-3923636-9	
8	RTJ Enterprises Hyderabad	Kazi HAMID ALI	0322-3043364	0399-3043364	
9	Imperial Traders Hyderabad	SADQAN	41304-0597794-1	03433544129	
10	M/S Saranullah Khan & Co. Hvd	Bilal Akhbar	41304-7313563-7	0312-3681210	
11	A to Zee International	Hameed Hussain	45504-1131444-1	0300-3205677	
12	Z. I. Enterprises	Akram Mughal	41304-3208800-3	0300-3216239	
13	/	/	/	/	/

MEMBER
Additional Secretary (PM& D) Representative
Health Dept. Govt. of Sindh
Karachi
Dr. Jamal Din Jalalami

MEMBER
Commissioner Hyderabad / Representative
Govt. of Sindh
Hyderabad
Lal Dino Mangi

CHAIRMAN
Director General
Health Services Sindh (Hyderabad)
Dr. Hassan Muead Shah

MEMBER
Mr. Shahid Memon (P.W.O)
District Population Welfare Officer / Representative
Govt. of Sindh
District Hyderabad

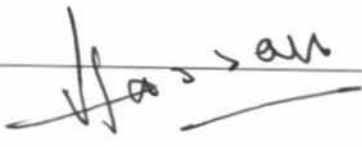




MEMBER
Dr. Pir Ghulam Hussain
Field Monitoring Coordinator,
National Program for FP & PHC, Sindh
Hyderabad

NATIONAL PROGRAM FOR FAMILY PLANNING & PRIMARY HEALTH CARE, PPIU SINDH @ HYD

ATTENDANCE SHEET

OF PROCUREMENT COMMITTEE CHAIRMAN & MEMBERS

for The Procurement of Non-DruG items for year 2016-2017

S.#	Designation	Procurement Committee	Contact Number #	Signature
1	Director General Health Services Sindh Hyderabad Dr. Hassan Mukad Shah.	Chairman	0300-3012826.	
2	Additional Secretry (PM & I), Health Department, Sindh Dr. Jamal Din Jalaluni.	Member	03362003576	
3	Field Moniring Coordinator, National Programe for FP & PHC, Hyderabad Dr. Piv Ghulam Hussain.	Member	03003275325	
4	Commissioner Hyderabad/ Representative Lal Din Mangi ACS	Member	0300-3013087	
5	District Population Welfare Officer Hyderabad/ Representative Shahid Memon.	Member	03013530904	



NATIONAL PROGRAMME FOR FAMILY PLANNING AND PHC PPIU SINDH @ HYDERABAD
COMPARATIVE STATEMENT REGARDING PROCURMENT OF Non-DRUGS FOR THE YEAR 2016-2017

Name of Firms		SAK Enterprises	AL Sharique Enterprises	Baber & Sharique	S & T Enterprises	ABA Enterprises	Imperial Traders	RTJ Enterprises	Sanaullah Khan & Co.	A to ZEE Enterprises	Z.I Enterprises
S.No.	Name Of Items	Quoted Rate	Quoted Rate	Quoted Rate	Quoted Rate	Quoted Rate	Quoted Rate	Quoted Rate	Quoted Rate	Quoted Rate	Quoted Rate
1	Thermometer			132	128			150	128	135.50	
2	LHW kit Bag		1665					2000			
3	Health House Board	1545	1555								
4	White Board								2500		
5	Pencil Torch			190		190					
6	Scissors			200	182	195				180.70	
7	BP Apparatus with Stethoscope			3200			2800	2850			2800
8	Baby Weighing Scale			3950				3900			



MEMBER

Additional Secretary (PM& I)/ Representative
Health Department Govt. of Sindh
Karachi

Dr. Jamal Din Jalilani



MEMBER

Mr. Lal Dino Mangi
Assistant Commissioner (General)
Division Hyderabad

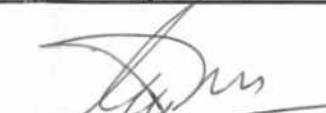


CHAIRMAN

Director General

Health Services Sindh @ Hyderabad

Dr. Muhammad Toufique.



MEMBER

Mr. Shahid Memon (P.W.O)
District Population Welfare Officer
District @ Hyderabad



MEMBER

Dr. Pir Ghulam Hussian
Field Monitoring Coordinator
National Program for FP & PHC
Sindh @ Hyderabad

OFFICE OF THE PROVINCIAL COORDINATOR
NATIONAL PROGRAMME FOR FAMILY PLANNING AND PRIMARY HEALTH CARE
BANGLOW No.122-B, UNIT NO. 03 LATIFABAD, HYDERABAD SINDH



MINUTES OF MEETING OPENING OF TENDER (FINANCIAL PROPOSAL) FOR
PROCUREMENT OF NON DRUGS ITEMS HELD ON 17-03-2017 FOR THE
FINANCIAL YEAR 2016-2017.

The meeting of procurement committee for opening of financial bid & financial proposal for Procurement of Non-Drug items for Lady Health Workers held on 17-03-2015 at 12:00 Noon in the office of the Provincial Coordinator, National Program for FP & PHC Sindh Hyderabad.

The Procurement Committee constituted by the Government vide Notification bearing No. S.O (PM&I) 2-1/2016/ (PC/NPFP Hyd) dated: 09-01-2017 comprising of the following officers.

1	Director General Health Services Sindh Hyderabad.	CHAIRMAN
2	Additional Secretary (PM&I) Government of Sindh Health Department, Karachi.	MEMBER
3	Commissioner ,Division Hyderabad	MEMBER
4	Representative District Population Welfare Officer Government of Sindh, Hyderabad	MEMBER.
5	Deputy provincial Coordinator/FMC ,National Program for FP & PHC Sindh @ Hyderabad	MEMBER.

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

The Financial Proposals of the following qualified Firm have been opened in the meeting held on 17-03-2017 at 12.00 Noon in the office of the Provincial Coordinator, National Program for FP & PHC Sindh Hyderabad in the presence of Bidders & their representative. During opening of financial proposal, the rates of items publicly announced. Comparative statement was prepared at the time opening of financial proposals/financial bid. (Annexure-A).

1. M/s A to Zee International Hyderabad.
2. M/s Imperial Traders Hyderabad
3. M/s RTJ Enterprises Hyderabad
4. M/s S&T Corporation Hyderabad.
5. M/s SAK Enterprises Hyderabad
6. M/s Al-Sharique Traders Hyderabad.
7. M/s Baber & Sharique Traders Hyderabad.
8. M/s ABA Enterprises Hyderabad
9. M/s Z. I Enterprises Hyderabad.
10. M/s Sanaullah Khan & Co Hyderabad.

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The rate offered by the M/s SAK Enterprises Hyderabad of item at S. No. 3 was found lowest and approved the by committee.

The rate offered by the M/s Al-Sharique enterprises Hyderabad of item S. No. 2 was found lowest and approved the by committee.

The rates offered by the M/s Babar & Sharique traders Hyderabad & M/s ABA Enterprises Hyderabad were found lowest and same rate of item at S. No. 5 and approved the by committee. The committee unanimously decided that the order may be issued to both firm on equal basis.

The rates offered by the M/s S&T Traders Hyderabad & M/s Sanallah Khan & Co Hyderabad were found lowest and same rate of item at S. No. 1 and approved the by committee. The committee unanimously decided that the order may be issued to both firm on equal basis.


The rates offered by the M/s Imperial Traders Hyderabad & M/s Z.I Enterprises Hyderabad were found lowest and same rate of item of No. 7 and approved the by committee. The committee unanimously decided that the order may be issued to both firm on equal basis

The rate offered by the M/s RTJ Enterprises Hyderabad was found lowest of item S. No. 8 and approved the by committee.

The rate offered by the M/s Sanallah Khan & Co Hyderabad was found lowest then the market rate of item at S. No. 4 and committee unanimously decided and accepted / approved the single rate as per SPPRA rules 48.


The rate offered by the M/s A To zee International Hyderabad was found lowest of item S. No. 6 and approved the by committee.



Dr. Pir Ghulam Hussain
Field Monitoring Coordinator
National Program for FP & PHC
Member


Mr. Shahid Memon
(Representative)
District Population Welfare Officer,
Hyderabad
Member


Director General
Health Services Sindh Hyderabad.
CHAIRMAN

Dr. Muhammad Toufique.


Mr. Lal Dino Mangi
Assistant Commissioner (General)
Representative Commissioner
Division Hyderabad
Member

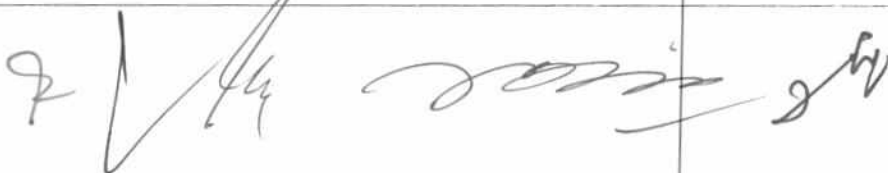

Additional Secretary (PM&I)
Government of Sindh
Health Department, Karachi.
MEMBER
Dr. Jamal Din Jalalini

Bid Evaluation Report

1. Name of Procuring Agency: **Provincial Coordinator, National Program for FP & PHC Sindh Hyderabad.**
2. Tender Reference No: **No. NP/log-file/-14742/750 dated: 02/01/2017 & Corrigendum No. NP/log-file/-019/026 dated: 23/01/2017**
3. Tender Description/Name of work/item: **Non Drugs Items.**
4. Method of Procurement: **Single stage Two Envelops Bidding Procedure.**
5. Tender Published: leading Daily News papers: **(Daily Jang & Daily Dawn dated: 12-01-2017, Daily Kawish dated: 13-01-2017 & Corrigendum Daily Jang, Dawn & Daily Kawish dated: 27-01-2017, SPPRA ID S. No. 31209 and SPPRA ID # 2147483647 Print & Electronic Media (SPPRA ID No. & News papers names with dates)**
6. Total Bid documents Sold; **12 Nos.**
7. Total Bids Received: **10 Nos.**
8. Technical Bid Opening date: (if applicable) **13-02-2017** *(Provide details in separate form).*
9. No. of Bid technically qualified (if applicable): **10 Nos.**
10. Bid(s) Rejected: **Nil.**
11. Financial Bid Opening date: **17-03-2017.**

12. Bid Evaluation Report:


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




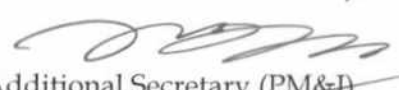

4	M/s S & T corporation Hyderabad	As per comparative statement	Mentioned in the comparative statement	Within estimated	As per Bid evaluation criteria	Qualified/ Responsive Bid
5	M/s SAK Enterprises Hyderabad	As per comparative statement	Mentioned in the comparative statement	Within estimated	As per Bid evaluation criteria	Qualified/ Responsive Bid
6	M/s.AL-Sharique Traders Hyderabad.	As per comparative statement	Mentioned in the comparative statement	Within estimated	As per Bid evaluation criteria	Qualified/ Responsive Bid
7	M/s Baber & Sharique Traders Hyderabad.	As per comparative statement	Mentioned in the comparative statement	Within estimated	As per Bid evaluation criteria	Qualified/ Responsive Bid
8	M/s.ABAEnterprises Hyderabad	As per comparative statement	Mentioned in the comparative statement	Within estimated	As per Bid evaluation criteria	Qualified/ Responsive Bid
9	M/s Z.I Enterprises Hyderabad	As per comparative statement	Mentioned in the comparative statement	Within estimated	As per Bid evaluation criteria	Qualified/ Responsive Bid
10	M/s Sanaulah Khan & Co Hyderabad.	As per comparative statement	Mentioned in the comparative statement	Within estimated	As per Bid evaluation criteria	Qualified/ Responsive Bid


Dr. Pir Ghulam Hussain
Field Monitoring Coordinator
National Program for FP & PHC
Member


Mr. Shahid Memon
(Representative)
District Population Welfare Officer,
Hyderabad
Member


Director General
Health Services Sindh Hyderabad.
CHAIRMAN
Dr. Muhammad Toufique.


Mr. Lal Dino Mangi
Assistant Commissioner (General)
Division Hyderabad
Member







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

NATIONAL PROGRAM FOR FAMILY PLANNING & PRIMARY HEALTH CARE, PPIU SINDH @ HYD

ATTENDANCE SHEET

OF PROCUREMENT COMMITTEE CHAIRMAN & MEMBERS









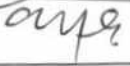

The Sealed Financial Proposal for Procurement of Non- Drugs / for the Year 2016-2017

S.#	Designation	Procurement Committee	Contact Number #	Signature
1	DR. Muhammad Toufique. Director General Health Services Sindh Hyderabad	Chairman	0333-2259032	
2	Additional Secretary (PM&I) Government of Sindh Health Department, Karachi. Dr. Jamal Din Jalalami	Member	03362003576	
3	Dr. Pir Ghulam Hussain Field Monitoring Coordinator National Program for FP & PHC Sindh @ Hyderabad	Member	0303275325	
4	Mr. Lal Dino Mangi Assistant Commissioner (General) Division Hyderabad Rep. of Commissioner Hyderabad	Member	0300-3013087	
5	Mr. Shahid Memon (Representative) District Population Welfare Officer, Hyderabad	Member	0301-3530904	



ATTENDANCE CERTIFICATE

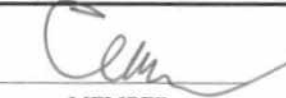
The sealed Financial Proposal for Procurement of Non- Drugs / for the Year 2016-2017 was Opened in our presence on 17th March 2017, at @ appropriate Time. The procedure adopted is transparent and we are satisfied.

S.#	Name of Firm	Name of Representative	NIC #	Contact #	Signature
1	A to Zee International	Hammad Hussain	45504-1131444-1	0300-3205677	
2	Sanaullah Khan & Co.	Bilal Akhson	41304-7313563-7	0312-3681210	
3	Imperial Trader	Sadqain Hamid	41304-0597794-1	0342-2866689	
4	RTJ Enterprises	Kazi HANID ALI	41304-0504066-1	0322-3043364	
5	S & T Corporation	SPIRACH Tahir	44101-0158313	0333174444	
6	Enterprises SAK ENTERPRISES	S. MAQBOOH ALANI	413044497851-9	0344-3540499	
7	AL Sharique Trader	Naseem Khalid	41304-1968898-9	03332737054	
8	Baber & Sharique Trader	NOMAN KHALID	41304-7929102-3	0333-2705159	
9	ABA Enterprises	Ajiz Abbasi	40502-0854533-7	0300-311007	
10	Z.I Enterprises	Syed Talha Ali	41304-5173550-7	03332940488	


MEMBER


Additional Secretary (PM& I) Representative
Health Department Govt. of Sindh
Karachi

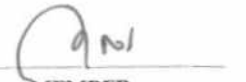
Dr. Jamal Din Jalalani


MEMBER
Mr. Lal Dino Mangi
Assistant Commissioner (General)
Division Hyderabad


CHAIRMAN
Director General
Health Services Sindh @ Hyderabad

Dr. Muhammad Toufique


MEMBER
Mr. Shahid Memon (P.W.O)
District Population Welfare Officer
Govt. of Sindh
District @ Hyderabad


MEMBER
Dr. Pir Ghulam Hussian
Field Monitoring Coordinator
National Program for FP & PHC
Sindh @ Hyderabad