

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPT. Sindh Govt. Children Hospital N/Naq KHI
- 2) PROVINCIAL / LOCAL GOVT / OTHER Provincial (Under control of EDO Health KHI)
- 3) TITLE OF CONTRACT Medicine (left over) (Re-Tender)
- 4) TENDER NUMBER Tender No/serial No: 17812 on SPARA website
- 5) BRIEF DESCRIPTION OF CONTRACT Medicine
- 6) FORUM THAT APPROVED THE SCHEME Health Department
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE N.A
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01-07-2013 to 30-06-2014
- 10) TENDER OPENED ON (DATE & TIME) 19/11/2013 at 12:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD 06 (list of buyers attached)
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED 05 (list attached)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS attendance list is attached
- 14) BID EVALUATION REPORT Enclosed a copy
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER As per attached list
- 16) CONTRACT AWARD PRICE As per comparative statement awarded to lowest
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT
(i.e. 1st, 2nd, 3rd EVALUATION BID) Technically qualified and lowest

18) METHOD OF PROCUREMENT USED : -(Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

LIST OF BIDDERS WHO PURCHASED TENDER DOCUMENTS
FOR THE YEAR 2013-2014 SINDH GOVT. CHILDREN HOSPITAL

S. #	Name of Company	Name of Head
1	Caraway Pharmaceuticals	Re-Tender of Left over Medicine 2013-2014
2	M/S Khan Traders	Re-Tender of Left over Medicine 2013-2014
3	M/S Fas Traders	Re-Tender of Left over Medicine 2013-2014
4	M/S Shamim & Co	Re-Tender of Left over Medicine 2013-2014
5	Taha Associates.	Re-Tender of Left over Medicine 2013-2014
6	Sameer Agencies	Re-Tender of Left over Medicine 2013-2014

NUMBER OF BIDS RECEIVED FOR THE YEAR 2013-2014
SINDH GOVT. CHILDREN HOSPITAL

S. #	Name of Company	Name of Head
1	Caraway Pharmaceuticals	Re-Tender of Left over Medicine 2013-2014
2	M/S Khan Traders	Re-Tender of Left over Medicine 2013-2014
3	M/S Fas Traders	Re-Tender of Left over Medicine 2013-2014
4	M/S Shamim & Co	Re-Tender of Left over Medicine 2013-2014
5	Taha Associates.	Re-Tender of Left over Medicine 2013-2014

Bid Evaluation Report 2013-14

01- Name of Procuring Agency: - Sindh Govt. Children Hospital North Nazimabad
Town Karachi.

02- Tender Reference No: - Serial No.17812

03- Tender Description / Name of work/item: - Re-Tender Left Over Medicines

04- Method of Procurement: - Single Stage, Two envelop

05- Tender Published: - Daily Dawn, Daily Quami Akhbar & Business Recorder
published on (01/11/2013) SPPRA ID #1575213425 print & Electronic Media
(SPPRA ID No. & Newspapers names with dates).

06- Total Bid documents sold: - 06 (Six)

07- Total Bids Received: - 05 (Five)

08- Technical Bid Opening date: (if applicable) 19/11/2013 (form attached)

09- No. of Bid technically qualified (if applicable) 04 (Four)

10- Bid(s) Rejected: - 01 (One)

11- Financial Bid opening date:- 03/12/2013

12- Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	Caraway Pharma	As per comparative statement	1 st Lowest items 16	Within the estimated cost	Qualified as per eligibility criteria	Recommended
2	Shamim Traders	As per comparative statement	1 st Lowest items 16 2 nd lowest 02 3 rd lowest 01	Within the estimated cost	Qualified as per eligibility criteria	Recommended Reason for acceptance 2 nd and 3 rd Lowest are attached with BER
3	Khan Traders	As per comparative statement	1 st Lowest items 43	Within the estimated cost	Qualified as per eligibility criteria	Recommended
4	Fas Traders	As per comparative statement	1 st Lowest Items 70 2 nd lowest 01	Within the estimated cost	Qualified as per eligibility criteria	Recommended Reason for acceptance 2 nd Lowest are attached with BER

1) DR. MUMTAZ ASHRAF
R.M.O (S.I.G. Store)
(Sindh Govt. Children Hospital)

2) MR. SYED SHUAAH HUSSAIN
(ASSISTANT COMMISSIONER DIST CENTRAL
(MEMBER)

DR. KHALID ZUBERI
SENIOR PEDIATRICIAN / CHAIRMAN
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

DR. H. KHALID ZUBERI
SR. PAEDIATRICIAN
S.G. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

REASON FOR SELECTING 2ND AND 3RD LOWEST

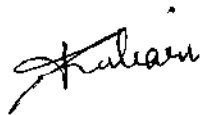
Item 43 rate of 1st lowest are not match-able to any available packing and there is no sample.

Item 122 is warded to lowest bidder because price coated Rs. 350 was for pack of 100 where as price coated Rs. 06 is per piece so pack of 100 will cost Rs. 600.00


Item 132 sample is not Micro-pore Tape and its quantity is around 2-3 times less then the 2nd best

Item 141 lowest sample is not as per requirement quoted in bid document

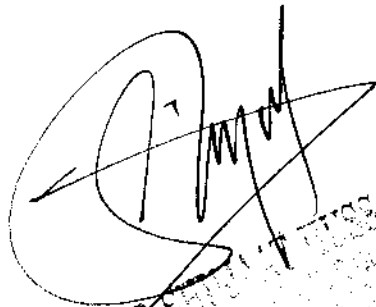
Item 142 The lowest and 2nd lowest samples were alike and were 3-4 times less in quality then the 3rd lowest and quality of 3rd lowest was also much superior to them



DR. H. KHALID ZUBERI
SR. PAEDIATRICIAN
S.G. CHILDREN HOSPITAL
25TH MARCH 2013



Dr. M. Mumtaz Ashraf
R.M.O, Store
Sindh Govt. Children Hospital



SYDIP CONSULTANTS
PVT. LTD.
100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

Title of Contract: - Medicine
Name & Addresses of Successful bidder
Tender:- Re-Tender of Left Over Medicine 2013-2014

S.#	Name of Successful Bidder	Address	Ranking of Award
01	Caraway Pharmaceuticals	Plot # 12, Street # N-03 National Industrial Zone. (RCCI) Rawat, Islamabad	As per comparative statement: (Re-Tender of Left over Medicine)
02	M/S Khan Traders	M/S Khan Trader, L-356-357 Korangi No: 04, Karachi. Cell No: 03003457590	As above
03	M/S Fas Traders	M/S Fas Traders, M- 112 Jinnah Plaza, M.A. Jinnah Road, Karachi. Cell No: 03452098437	As above
04	M/S Shamim & Co	M/S Shamim & Co., Executive Office 64-G First Floor P.E.C.H.S, Karachi Pakistan. 0322-2267122	As above



**SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

**COMPARATIVE STATEMENT RE-TENDER FOR THE LEFTOVER DRUGS /
MEDICINES ITEMS 2013-2014**

Note: - The Standard Quality of the item quoted / provided will be assessed by Procurement committee.

S.NO	NAME OF ITEMS		Caraway Pharma	Shamim Traders	Khan Traders	Fas Traders
1	Syp	Ampicillin + Cloxacillin 250mg	--	--	35.50	39.00
2	Syp	Cotrimaxazole	18.10	--	13.00	15/95
3	Syp	Azethrocin 100mg	--	112.20	--	--
4	Syp	Mertonidazole 60ml	13.90	--	14.30	18/80
5	Syp.	Nitoxazides	--	--	--	--
6	Syp.	Nazocin	--	--	--	--
7	Syp	Ammonium chloride 60ml	11.05	--	11.25	12.00
8	Syp	Acephyllin	35.60	44.00	36.40	--
9	Syp	Salbutamol	14.80	22.00	15.27	15/50
10	Syp	Ferrous Sulphate	--	--	33.80	
11	Syp	Calcium-P	--	--	52.50	134.00
12	Syp	K-lyte	--	--	--	--
13	Syp	Chloroquine phosphate	--	--	25.25	17/60
14	Syp	Dimenhydrinate	--	--	16.90	14/60
15	Syp	Domperidone	--	23.50	18.50	27/20
16	Syp.	Gaviscon	--	51.31	--	--
17	Syp	Famotidine	--	--	18.20	--
18	Syp	Albendazole	--	--	14.95	14/50
19	Syp	Rifampicin	--	--	--	--
20	Syp	Sodium Valproate	--	--	--	--
21	Syp	Carbamezapine	--	--	--	--
DROPS						
22	Drop	Chloramphenicol Eye	--	30.59/10ml	10.40	9/50
23	Drops	Soda Glycerin Ear Drops	--	--	13.15	9/99
24	Drops	Boro Glycerin	---	--	--	--
25	Drops	Normal Saline Nasal Drops	---	--	09.50	--
26	Drop	Betamethasone - N eye / ear	--	--	12.65	18.00
27	Drop	Chloramphenicol Ear / drops	--	--	10.40	9.60
28	Drops	Nystatin Oral Drops	--	--	41.60	60.00
29	Drops	Clonazepam drops	--	--	--	--

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DR. H. K. ALI
S.P. PEDIATRICIAN
S.C. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Mumtaz Ashraf
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Sindh Children Hospital

SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN
ASSISTANT SUPERVISOR
DISTRICT CENTRAL PHARMACY

S.NO	NAME OF ITEMS		Caraway Pharma	Shamim Traders	Khan Traders	Fas Traders
58	Tab	Folic Acid	--	--	0.078	0.96
59	Tab	Multi vitamin	--	--	0.18	0.208
60	Tab	Ferrous Sulphate	--	--	--	0.16
61	Tab	Tab Diazepam 2mg	--	--	0.98	--
62	Tab	Salbutamol 4mg	--	--	0.52	0.52
63	Tab	Quinine	--	--	--	--
64	Tab	Primaquine	--	--	--	--
65	Tab	Chloroquine	--	--	0.39	0.51
66	Tab	Dimenhydrinate	--	--	0.58	--
67	Tab	Rifampicin 300mg	--	--	--	--
68	Tab	Ethambutol 400 mg	--	--	--	--
69	Tab	I.N.H 100mg	--	--	--	--
70	Tab	Pyrazinamide 500mg	--	--	--	--
71	Tab	Prednisolone 5mg	--	--	1.29	6.00
72	Tab	Dexamethasone	0.212	--	0.22	0.256
73	Tab	Frisium 10 mg	--	--	--	--
INJECTIONS						
74	Inj	Penidur L.A 12 Lac	--	--	--	--
75	Inj	Lincocin	--	--	23.00	11.50
76	Inj	Acyclovir 250mg	--	--	--	--
77	Inj	Lignocaine 2% 10ml	--	--	18.85	--
78	Inj	Hydrocortisone 100mg	--	--	81.00	105.00
79	Inj	Hydrocortisone 250mg	--	--	162.00	195.00
80	Inj	Dexamethasone 4mg/5ml	--	--	3.65	3.95
81	Inj	Kinz	--	--	--	--
82	Inj	Avil	--	--	2.60	3.50
83	Inj	Chlorophenramine Maleate	--	--	--	4.25
84	Inj	Dimenhydrinate	--	--	2.86	4.25
85	Inj	Diazepam 10 mg	--	--	--	--
86	Inj	Phenyton Sodium	--	--	--	--
87	Inj	Phenobarbitone	--	--	--	--
88	Inj	Paraldehyde	--	--	--	--
89	Inj	Frusemide	--	--	3.80	3.50
90	Inj	Sodabcarb	--	--	--	--
91	Inj	25% D/W 25c.c	--	--	16.90	--
92	Inj	0.9% Nacl 25cc	--	--	12.50	--
93	Inj	0.9% Nacl 100cc	--	--	32.00	44.00
94	Inj	Calcium Gloconate	--	--	9.50	--
95	Inj	Potassium Chloride 20 ml (Kcl)	--	--	12.35	--
96	Inj	Vitamin - K	--	--	21.00	5.75
97	Inj	Vitamin - B12	--	--	4.45	3.35
98	Inj	Vitamin - B6	--	--	--	5.40
99	Inj	Magnesium Sulphate	--	--	--	24.00
100	Inj	Mannitol 20%	--	--	--	--
101	Inj	A.T.S 1500 I.U	--	--	--	--

D/2012/Tender 2012-13/comparative statement re tender medicine 13/14

3

DR. H. KHALID ZUBERI
SR. PAEDIATRICIAN
S.G. CHILDREN HOSPITAL
NORTH MAZRA PAFI TOWN, KARACHI
Dr. M. Iqbal
M. Iqbal Ashraf
Stote
Bindh Govt
Children Hospital

(Handwritten Signature)

DISTRICT COMMISSIONER

S.NO	NAME OF ITEMS		Caraway Pharma	Shamim Traders	Khan Traders	Fas Traders
102	Inj	A.T.S 10000 I.U	--	--		
103	Inj	Anti Tetanus Human Globulin	--	--		
104	Inj	Human Albumen 50 ml	--	--		
105	Inj	Dextrose Water 5% 500 ml	--	37.80		57.50
106	Inj	Dextrose Water 10% 500 ml	--	55.80	72.00	
107	Inj	0.9% Normal Saline 500 ml	--	37.90	58.00	57.50
108	Inj	0.45% Saline 500 ml	--	--	66.00	
109	Inj	0.45% Dextrose Saline 500ml	--	36.00	66.00	
110	Inj	1/5 th Dextrose Saline 500ml	--	35.66	56.00	
111	Inj	Normal Saline 1000 ml 0.9%	--	49.49	64.00	76.80
112	Inj	Ringer Lactate 500 ml	--	52.00	66.00	73.60
113	Inj	Ringer Lactate 1000 ml	--	69.00	87.00	99.00
114	Inj	Rigolact-D 500 ml	--	57.00	101.00	92.80
SUPPLIES						
115	Hand Wrist Band		--	--	--	100.00
116	Butterfly Needle All Size (JMS/B.Braun) No: 23		--	33.90	--	5.60
117	B.P Apparatus Aneroid (Japan / Germany)		--	--	--	2400.00
118	B.P Apparatus Mercury with stand Japan		--	--	--	5500.00
119	Disposable Airways All Size (As per sample)		--	68.00	--	15.00
120	Disposable Spinal Needle Size 23, 24,25 (BD/B.Braun/Nipro)		--	--	121.00	95.00
121	Disposable Syringes with Needle 30cc (BD / Shifa / Master/ New Master/Safety)		--	--	33.00	19.20
122	Disposable Face Mask (Pack of 100)		--	--	350.00	06.00
123	Face Mask Oxygen Rubber Size 0,1,2,3,4,5(Rusch/WRP/Galmed) (Taiwan/Flexicare,UK)		--	--	--	2500.00
124	Oxygen Regulator With Humidifier Meter (Japan)		--	--	--	2900.00

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R. H. KHAN
S.R. PAEDIATRICIAN
S.G. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN, KARACHI

Dr. M. Mumtaz Ashraf
R.M.O, Store
Sindh Govt. Children Hospital

(Signature)

DISTRICT CENTRAL MARKET

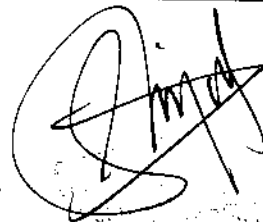
S.NO	NAME OF ITEMS	Caraway Pharma	Shamim Traders	Khan Traders	Fas Traders
125	Rubber Suction Tube (disposable) (As per sample, Best Quality)	--	--	--	--
126	Surgical Gloves All size (Eagle /Motex / Paragon / jawa / Softech) 7 ½, 7,8	--	73.00	54.00	27.20
127	Stethoscope (china)	--	--	240.00	200.00
128	Thermometer (china)	--	--	45.00	38.00
129	3 Ways Stopcock (Nipro/ B.Braun)	--	--	74.00	27.00
130	Ambo bag (Complete Set)	--	2534.00	--	3600.00
131	Catgut Chromic With Needle & with out needle Size 0,1,2,2/0,3/0,4/0 (Ethicon/Autosutjyre)	--	--	999.00	5000.00
132	Paper Tape Microporc Size 3x10 yd (Smith/Nephew/Nichiban)	--	220.00	222.00	96.00 (?)
133	Surgical Gauze (Beadth 90 cm) BPC / Than 20/50 Mtrs (As Per Sample)	--	--	432/20M 1053/50M	16/meter
134	Softraltull Dressing	--	--	--	--
135	Prolene Blue 2/0, 30mm ½ Circle R/Bodied	--	--	--	--
136	Prolene Blue 2/0 60mm straight cutting	--	--	--	--
137	E.T.T 2.5,3,3.5,4,5	--	--	56.00	48.00
138	Stopper	--	--	4.85	5.15
139	Gluco strip for Glucometer	--	--	--	31.36
140	Glucometer	4250.00	--	--	5500.00
141	I/V Chamber (JMS)	--	176.00	216.00	67.00
142	Paper tape	--	155.00	56.00	90.00
143	Oxygen tube	--	--	--	--
144	Nasal prong	--	120.00	--	300.00
145	Starillium (hand sterilizer)	--	850/liter	--	--
146	Head box (infant size)	--	--	--	--
147	Stethoscope Paediatric	--	--	--	250.00
148	Dustbin with lid	510.00	--	--	600.00
149	Trolley	--	--	--	6500.00
150	Nebulizer Machine	3650.00	--	--	4000.00
151	Nebulizer kits Mask face	--	194.00	--	200.00
152	Refrigerator (Room)	--	--	--	--
153	Weight machine (Infant)	8700.00	--	--	9500.00
154	Weighing Machine adult	--	--	--	6500.00
155	Staff Uniform	3150.00	--	--	4000.00
156	Gown / Mask	--	--	--	1500.00
157	Basket for laundry	--	--	--	800.00
158	Torch	--	--	--	850?
159	Eye pads	--	--	--	1800.00
160	Cord clamp	--	--	--	4.25

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5

Dr. M. Mumtaz Ashraf
SR. PAEDIATRICIAN
S.G. CHILDREN HOSPITAL
CENTRAL TOWN, KARACHI

Dr. M. Mumtaz Ashraf
R.M.O, Store
Sindh Govt. Children Hospital



Dr. M. Mumtaz Ashraf
R.M.O, Store
Sindh Govt. Children Hospital

S.NO	NAME OF ITEMS	Caraway Pharma	Shamim Traders	Khan Traders	Fas Traders
161	Blades	--	--	--	29.00
162	Kidney tray	--	--	--	475.00
163	Surgical Tray with cover	--	--	--	2200.00
164	Scissors	--	--	--	100.00
165	Forcep plane / Artery forcep / Tooth Forceps	--	--	--	400.00
166	Mosquito Forcep	--	--	--	400.00
167	Dressing Drum	--	--	--	3800.00
168	Cover Slip	320/1000	--	--	1500.00
169	Glass slides	80/50	--	--	1500.00
170	Test tubes corks	870/1000	--	--	1300.00
171	Glass Test tubes	280/100	--	--	1500.00
172	Disposable test tubes	655/500	--	--	2000.00
173	Glass inomer cement	--	--	--	3000.00
174	Gutta Percha points	--	--	--	370.00
175	Paper points	--	--	--	350.00
176	Taper fissure bur	--	--	--	130.00
177	Round bur	--	--	--	145.00
178	High speed hand piece	--	--	--	13000.00
179	Slow speed hand piece	--	--	--	25000.00
180	Calcium hydroxide (Dycal)	--	--	--	1120.00
181	Formecressol	--	--	--	750.00
182	Needles	--	--	--	10.00
183	Rapicaine	--	--	--	2800.00
184	Instrument set	--	--	--	3500.00
185	K. File 15-40	--	--	--	650.00
186	K. File 45-90	--	--	--	850.00
187	H. File 15-40	--	--	--	1050.00
188	H. File 45-90	--	--	--	1150.00
189	Xylocaine Spray	--	--	--	3500.00
190	Syp Chlorophenramine	10.90	--	--	11.25

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Dr. H. Khalid Zubair
DR. H. KHALID ZUBAIR
 SR. PAEDIATRICIAN
 S.G. CHILDREN HOSPITAL
 SEVEN MILE TOWN, KARACHI

Dr. M. Mumtaz Ashraf
Dr. M. Mumtaz Ashraf
 R.M.O, Store
 Sindh Govt. Children Hospital

[Signature]
 DISTRICT CENTRAL, KARACHI

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT :

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

Yes	S.no: 17812 ID: 1575213425 SPPRA Sindh Govt. PK
No	

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

Yes	Daily Dawn, Dawn akhbar Business Recorder Dated: 01/11/2013
No	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
----------------	-------------------------------------	------	--------------------------

23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?

(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

*No advance
payment*

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

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

39) Date of Award of Contract: *will be awarded after seven days on
SPPRA website.*

Signature & Official Stamp of
Authorized Officer

[Signature]

FOR OFFICE USE ONLY

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

Phone no. 36986582



OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 080

Dated 6-1-14

To,

The Managing Director SPPRA,
Govt. of Sindh,
Health Department,
Karachi.

SUBJECT: -SUBMISSION OF CONTRACT EVALUATION FORM / BID
EVALUATION REPORT SINDH GOVT. CHILDREN HOSPITAL FOR
RE-TENDER OF LEFT OVER MEDICINE 2013-2014.
SERIAL NO: 17812
SPPRA ID NO: 1575213425

With reference to above-mentioned subject I am submitting Contract Evaluation Form / Bid Evaluation Reports with the request to kindly Display on your official website, *along & Comparative statement (Financially qualified)*
Enclosures:- 15 pages

[Handwritten Signature]
6/01/14

MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

SINDH PUBLIC PROCUREMENT REGULATORY AUTHORITY

CONTRACT EVALUATION FORM

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

- 1) NAME OF THE ORGANIZATION / DEPTT. Sindh Govt. Children Hospital N/Nav KHI
- 2) PROVINCIAL / LOCAL GOVT. / OTHER Provincial (Under control of E-DO Health KHI)
- 3) TITLE OF CONTRACT Medicine (left over) (Re-Tender)
- 4) TENDER NUMBER Tender No/serial NO: 17812 on SPPRA website
- 5) BRIEF DESCRIPTION OF CONTRACT Medicine
- 6) FORUM THAT APPROVED THE SCHEME Health Department
- 7) TENDER ESTIMATED VALUE _____
- 8) ENGINEER'S ESTIMATE (For civil works only) N.A
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 01-07-2013 to 30-06-2014
- 10) TENDER OPENED ON (DATE & TIME) 19/11/2013 at 12:00 PM
- 11) NUMBER OF TENDER DOCUMENTS SOLD (Attach list of buyers) 06 (list of buyers attached)
- 12) NUMBER OF BIDS RECEIVED 05 (list attached)
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS (attendance list is attached)
- 14) BID EVALUATION REPORT (Enclose a copy) enclosed a copy
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER As per attached list
- 16) CONTRACT AWARD PRICE As per comparative statement awarded to lowest
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT (i.e. 1st, 2nd, 3rd EVALUATION BID) Technically qualified and lowest

18) METHOD OF PROCUREMENT USED : - (Tick one)

- a) SINGLE STAGE - ONE ENVELOPE PROCEDURE _____ Domestic/ Local
- b) SINGLE STAGE - TWO ENVELOPE PROCEDURE _____
- c) TWO STAGE BIDDING PROCEDURE _____
- d) TWO STAGE - TWO ENVELOPE BIDDING PROCEDURE _____

PLEASE SPECIFY IF ANY OTHER METHOD OF PROCUREMENT WAS ADOPTED i.e. EMERGENCY, DIRECT CONTRACTING ETC. WITH BRIEF REASONS:

LIST OF BIDDERS WHO PURCHASED TENDER DOCUMENTS
FOR THE YEAR 2013-2014 SINDH GOVT. CHILDREN HOSPITAL

S. #	Name of Company	Name of Head
1	Caraway Pharmaceuticals	Re-Tender of Left over Medicine 2013-2014
2	M/S Khan Traders	Re-Tender of Left over Medicine 2013-2014
3	M/S Fas Traders	Re-Tender of Left over Medicine 2013-2014
4	M/S Shamim & Co	Re-Tender of Left over Medicine 2013-2014
5	Taha Associates.	Re-Tender of Left over Medicine 2013-2014
6	Sameer Agencies	Re-Tender of Left over Medicine 2013-2014


NUMBER OF BIDS RECEIVED FOR THE YEAR 2013-2014
SINDH GOVT. CHILDREN HOSPITAL

S. #	Name of Company	Name of Head
1	Caraway Pharmaceuticals	Re-Tender of Left over Medicine 2013-2014
2	M/S Khan Traders	Re-Tender of Left over Medicine 2013-2014
3	M/S Fas Traders	Re-Tender of Left over Medicine 2013-2014
4	M/S Shamim & Co	Re-Tender of Left over Medicine 2013-2014
5	Taha Associates.	Re-Tender of Left over Medicine 2013-2014

Bid Evaluation Report 2013-14

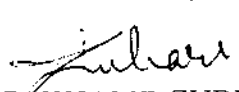
- 01- Name of Procuring Agency: - Sindh Govt. Children Hospital North Nazimabad
Town Karachi.
- 02- Tender Reference No: - Serial No.17812
- 03- Tender Description / Name of work/item: - Re-Tender Left Over Medicines
- 04- Method of Procurement: - Single Stage, Two envelop
- 05- Tender Published: - Daily Dawn, Daily Quami Akhbar & Business Recorder
published on (01/11/2013) SPPRA ID #1575213425 print & Electronic Media
(SPPRA ID No. & Newspapers names with dates).
- 06- Total Bid documents sold: - 06 (Six)
- 07- Total Bids Received: - 05 (Five)
- 08- Technical Bid Opening date: (if applicable) 19/11/2013 (form attached)
- 09- No. of Bid technically qualified (if applicable) 04 (Four)
- 10- Bid(s) Rejected: - 01 (One)
- 11- Financial Bid opening date:- 03/12/2013
- 12- Bid Evaluation Report:

S. #	Name of Firm or Bidder	Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost	Reasons for acceptance / rejection	Remarks
0	1	2	3	4	5	6
1	Caraway Pharma	As per comparative statement	1 st Lowest items 16	Within the estimated cost	Qualified as per eligibility criteria	Recommended
2	Shamim Traders	As per comparative statement	1 st Lowest items 16 2 nd lowest 02 3 rd lowest 01	Within the estimated cost	Qualified as per eligibility criteria	Recommended Reason for acceptance 2 nd and 3 rd Lowest are attached with BER
3	Khan Traders	As per comparative statement	1 st Lowest items 43	Within the estimated cost	Qualified as per eligibility criteria	Recommended
4	Fas Traders	As per comparative statement	1 st Lowest Items 70 2 nd lowest 01	Within the estimated cost	Qualified as per eligibility criteria	Recommended Reason for acceptance 2 nd Lowest are attached with BER



1) DR. MUMTAZ ASHRAF
R.M.O. (STORE)
Dr. M. Mumtaz Ashraf
(MEMBER)
R.M.O. Store
Sindh Govt. Children Hospital

2) MR. SYED SHUJAAT HUSSAIN
(ASSISTANT COMMISSIONER DIST CENTRAL
(MEMBER)



DR. KHALID ZUBERI
SENIOR PEDIATRICIAN / CHAIRMAN
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN, KARACHI
DR. H. KHALID ZUBERI
SR. PEDIATRICIAN
S.G. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN, KARACHI

REASON FOR SELECTING 2ND AND 3RD LOWEST

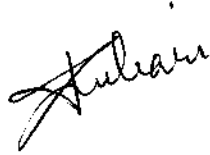
Item 43 rate of 1st lowest are not match-able to any available packing and there is no sample.

Item 122 is warded to lowest bidder because price coated Rs. 350 was for pack of 100 where as price coated Rs. 06 is per piece so pack of 100 will cost Rs. 600.00

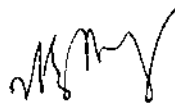
Item 132 sample is not Micro-pore Tape and its quantity is around 2-3 times less then the 2nd best

Item 141 lowest sample is not as per requirement quoted in bid document

Item 142 The lowest and 2nd lowest samples were alike and were 3-4 times less in quality then the 3rd lowest and quality of 3rd lowest was also much superior to them



DR. H. KHALID ZUBERI
SR. PAEDIATRICIAN
S.G. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN, KARACHI



Dr. M. Mumtaz Ashraf
R.M.O, Store
Sindh Govt. Children Hospital



Title of Contract: - Medicine

Name & Addresses of Successful bidder

Tender:- Re-Tender of Left Over Medicine 2013-2014

S.#	Name of Successful Bidder	Address	Ranking of Award
01	Caraway Pharmaceuticals	Plot # 12, Street # N-03 National Industrial Zone. (RCCT) Rawat, Islamabad	As per comparative statement: (Re-Tender of Left over Medicine)
02	M/S Khan Traders	M/S Khan Trader, L-356-357 Korangi No: 04, <u>Karachi</u> . Cell No: 03003457590	As above
03	M/S Fas Traders	M/S Fas Traders, M- 112 Jinnah Plaza, M.A. Jinnah Road, Karachi. Cell No: 03452098437	As above
04	M/S Shamim & Co	M/S Shamim & Co., Executive Office 64-G First Floor P.E.C.H.S, Karachi Pakistan. 0322-2267122	As above



**SINDH GOVT.CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN**

**COMPARATIVE STATEMENT RE-TENDER FOR THE LEFTOVER DRUGS /
MEDICINES ITEMS 2013-2014**

Note: - The Standard Quality of the item quoted / provided will be assessed by Procurement committee.

S.NO	NAME OF ITEMS		Caraway Pharma	Shamim Traders	Khan Traders	Fas Traders
1	Syp	Ampicillin + Cloxacillin 250mg	--	--	35.50	39.00
2	Syp	Cotrimaxazole	18.10	--	13.00	15/95
3	Syp	Azethrocin 100mg	--	112.20	--	--
4	Syp	Mertonidazole 60ml	13.90	--	14.30	18/80
5	Syp.	Nitoxazides	--	--	--	--
6	Syp.	Nazocin	--	--	--	--
7	Syp	Ammonium chloride 60ml	11.05	--	11.25	12.00
8	Syp	Acephyllin	35.60	44.00	36.40	--
9	Syp	Salbutamol	14.80	22.00	15.27	15/50
10	Syp	Ferrous Sulphate	--	--	33.80	
11	Syp	Calcium-P	--	--	52.50	134.00
12	Syp	K-lyte	--	--	--	--
13	Syp	Chloroquine phosphate	--	--	25.25	17/60
14	Syp	Dimenhydrinate	--	--	16.90	14/60
15	Syp	Domperidone	--	23.50	18.50	27/20
16	Syp.	Gaviscon	--	51.31	--	--
17	Syp	Famotidine	--	--	18.20	--
18	Syp	Albendazole	--	--	14.95	14/50
19	Syp	Rifampicin	--	--	--	--
20	Syp	Sodium Valproate	--	--	--	--
21	Syp	Carbamezapine	--	--	--	--
DROPS						
22	Drop	Chloramphenicol Eye	--	30.59/10ml	10.40	9/50
23	Drops	Soda Glycerin Ear Drops	--	--	13.15	9/99
24	Drops	Boro Glycerin	---	--	--	--
25	Drops	Normal Saline Nasal Drops	---	--	09.50	--
26	Drop	Betamethasone - N eye / ear	--	--	12.65	18.00
27	Drop	Chloramphenicol Ear / drops	--	--	10.40	9.60
28	Drops	Nystatin Oral Drops	--	--	41.60	60.00
29	Drops	Clonazepam drops	--	--	--	--

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DR. ~~HAQIEM~~ ZUBERI
SR. PAEDIATRICIAN Dr. M. Mumtaz Ashraf
S.G. CHILDREN HOSPITAL R.M.O, Store
NORTH NAZIMABAD TOWN, KARACHI Sindh Govt. Children Hospital

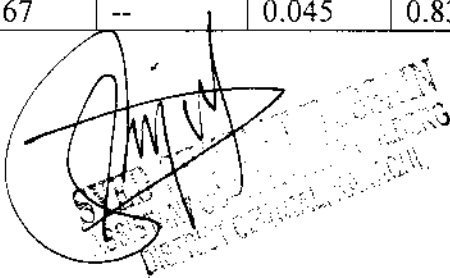
SYED SITIJAAT HUSSAIN
DISTRICT CENTRAL, KARACHI

S.NO	NAME OF ITEMS	Caraway Pharma	Shamim Traders	Khan Traders	Fas Traders
SUPPOSITORIES					
30	Napa Suppository 125mg	--	--	--	--
31	Napa Suppository 250mg	--	--	--	--
32	Glycerin Suppository	--	--	--	250.00
MISCELLA-NEOUS					
33	Lot Calamine	--	--	17.50	21.00
34	Liq Savlon	--	284/liter /dettol		155/liter
35	Gel Iso Micanazole nitrate oral Gel	--	--		
36	Methylated Spirit	--	--	143.00	115/liter
37	Pyodine solution	--	--	162.00	200.00
38	Cream Clotri - mazole Cream	--	--	45.50	24.50
39	Powder Sulphur	--	--		240/kg
40	Vaseline White (petroleum jelly)	--	--	240.00	275/kg
41	Powder Calamine	--	--	630.00	130/kg
42	Lotion Benzyl Benzoate Lotion	--	--	97.00	16.50
43	Potassium Per magnate	--	--	41.60	2200.00
44	Salbutamol solution	--	--	41.60	29.50
45	Ipratropim Bromide solution	--	--		
46	Salbutamol + Beclomethasone Solution for Nebulization	--	--	227.00	
47	Beclomethasone Solution for Nebulization	--	--	218.00	
48	Formalin	--	--		
49	Hydrogen peroxide solution	--	--	32.00	40/450ml
50	ORS (Low osmolar)	--	--	6.20	07.00
51	Oint 1% Hydrocortisone	--	--	39.00	
52	Oint Betamethasone / skin ointment	19.60	14.60/5g		21.00
53	Oint Polyfax skin ointment	--	65.00	58.00	70.00
54	Oint Polyfax eye ointment	--	--	27.00	70.00
TABLETS					
55	Tab Ibuprofen 200mg	--	--	0.375	0.40
56	Tab Mertonidazole 200mg	0.52	--	0.351	0.53
57	Tab Chlorophenramine	0.067	--	0.045	0.832

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Khalid
DR. H. KHALID ZUBERI
SR. PAEDIATRICIAN
S.G. CHILDREN HOSPITAL
HOPE, KARACHI

M. Mumtaz Ashraf
DR. M. Mumtaz Ashraf
R.M.O, Store
Sindh Govt. Children Hospital



S.NO	NAME OF ITEMS		Caraway Pharma	Shamim Traders	Khan Traders	Fas Traders
58	Tab	Folic Acid	--	--	0.078	0.96
59	Tab	Multi vitamin	--	--	0.18	0.208
60	Tab	Ferrous Sulphate	--	--	--	0.16
61	Tab	Tab Diazepam 2mg	--	--	0.98	--
62	Tab	Salbutamol 4mg	--	--	0.52	0.52
63	Tab	Quinine	--	--	--	--
64	Tab	Primauine	--	--	--	--
65	Tab	Chloroquine	--	--	0.39	0.51
66	Tab	Dimenhydrinate	--	--	0.58	--
67	Tab	Rifampicin 300mg	--	--	--	--
68	Tab	Ethambutol 400 mg	--	--	--	--
69	Tab	I.N.H 100mg	--	--	--	--
70	Tab	Pyrazinamide 500mg	--	--	--	--
71	Tab	Prednisolone 5mg	--	--	1.29	6.00
72	Tab	Dexamethasone	0.212	--	0.22	0.256
73	Tab	Frisium 10 mg	--	--	--	--
INJECTIONS						
74	Inj	Penidur L.A 12 Lac	--	--	--	--
75	Inj	Lincocin	--	--	23.00	11.50
76	Inj	Acyclovir 250mg	--	--	--	--
77	Inj	Lignocaine 2% 10ml	--	--	18.85	--
78	Inj	Hydrocortisone 100mg	--	--	81.00	105.00
79	Inj	Hydrocortisone 250mg	--	--	162.00	195.00
80	Inj	Dexamethasone 4mg/5ml	--	--	3.65	3.95
81	Inj	Kinz	--	--	--	--
82	Inj	Avil	--	--	2.60	3.50
83	Inj	Chlorophenramine Maleate	--	--	--	4.25
84	Inj	Dimenhydrinate	--	--	2.86	4.25
85	Inj	Diazepam 10 mg	--	--	--	--
86	Inj	Phenyton Sodium	--	--	--	--
87	Inj	Phenobarbitone	--	--	--	--
88	Inj	Paraldehyde	--	--	--	--
89	Inj	Frusemide	--	--	3.80	3.50
90	Inj	Sodabcarb	--	--	--	--
91	Inj	25% D/W 25c.c	--	--	16.90	--
92	Inj	0.9% Nacl 25cc	--	--	12.50	--
93	Inj	0.9% Nacl 100cc	--	--	32.00	44.00
94	Inj	Calcium Gloconate	--	--	9.50	--
95	Inj	Potassium Chloride 20 ml (Kcl)	--	--	12.35	--
96	Inj	Vitamin - K	--	--	21.00	5.75
97	Inj	Vitamin - B12	--	--	4.45	3.35
98	Inj	Vitamin - B6	--	--	--	5.40
99	Inj	Magnesium Sulphate	--	--	--	24.00
100	Inj	Mannitol 20%	--	--	--	--
101	Inj	A.T.S 1500 I.U	--	--	--	--

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M. Mumtaz Ashraf
 DR. M. Mumtaz Ashraf
 SR. PAEDIATRICIAN
 S.G. CHILDREN HOSPITAL

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 DR. M. Mumtaz Ashraf
 SR. PAEDIATRICIAN
 S.G. CHILDREN HOSPITAL

S.NO	NAME OF ITEMS		Caraway Pharma	Shamim Traders	Khan Traders	Fas Traders
102	Inj	A.T.S 10000 I.U	--	--		
103	Inj	Anti Tetanus Human Globulin	--	--		
104	Inj	Human Albumen 50 ml	--	--		
105	Inj	Dextrose Water 5% 500 ml	--	37.80		57.50
106	Inj	Dextrose Water 10% 500 ml	--	55.80	72.00	
107	Inj	0.9% Normal Saline 500 ml	--	37.90	58.00	57.50
108	Inj	0.45% Saline 500 ml	--	--	66.00	
109	Inj	0.45% Dextrose Saline 500ml	--	36.00	66.00	
110	Inj	1/5 th Dextrose Saline 500ml	--	35.66	56.00	
111	Inj	Normal Saline 1000 ml 0.9%	--	49.49	64.00	76.80
112	Inj	Ringer Lactate 500 ml	--	52.00	66.00	73.60
113	Inj	Ringer Lactate 1000 ml	--	69.00	87.00	99.00
114	Inj	Rigolact-D 500 ml	--	57.00	101.00	92.80
SUPPLIES						
115	Hand Wrist Band		--	--	--	100.00
116	Butterfly Needle All Size (JMS/B.Braun) No: 23		--	33.90	--	5.60
117	B.P Apparatus Aneroid (Japan / Germany)		--	--	--	2400.00
118	B.P Apparatus Mercury with stand Japan		--	--	--	5500.00
119	Disposable Airways All Size (As per sample)		--	68.00	--	15.00
120	Disposable Spinal Needle Size 23, 24,25 (BD/B.Braun/Nipro)		--	--	121.00	95.00
121	Disposable Syringes with Needle 30cc (BD / Shifa / Master/ New Master/Safety)		--	--	33.00	19.20
122	Disposable Face Mask (Pack of 100)		--	--	350.00	06.00
123	Face Mask Oxygen Rubber Size 0,1,2,3,4,5(Rusch/WRP/Galmed) (Taiwan/Flexicare,UK)		--	--	--	2500.00
124	Oxygen Regulator With Humidifier Meter (Japan)		--	--	--	2900.00

D/2012/Tender 2012-13 (comparative statement re tender medicine 13 14

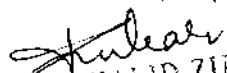

Signature
DR. H. KHALID ZUBERI
 SR. PAEDIATRICIAN
 S.G. CHILDREN HOSPITAL
 HOPKINS ROAD, KARACHI

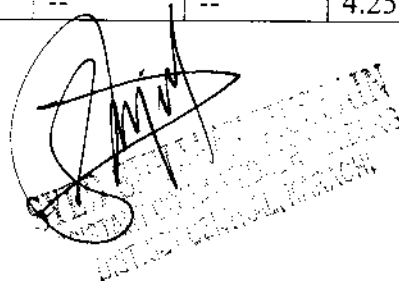
Signature
Dr. M. Mumtaz Ashraf
 R.M.O, Store
 Sindh Govt. Children Hospital

Signature
 SINDH GOVT. CHILDREN HOSPITAL
 KARACHI

S.NO	NAME OF ITEMS	Caraway Pharma	Shamim Traders	Khan Traders	Fas Traders
125	Rubber Suction Tube (disposable) (As per sample, Best Quality)	--	--	--	--
126	Surgical Gloves All size (Eagle /Motex / Paragon / jawa / Softech) 7 1/2, 7,8	--	73.00	54.00	27.20
127	Stethoscope (china)	--	--	240.00	200.00
128	Thermometer (china)	--	--	45.00	38.00
129	3 Ways Stopcock (Nipro/ B.Braun)	--	--	74.00	27.00
130	Ambo bag (Complete Set)	--	2534.00	--	3600.00
131	Catgut Chromic With Needle & with out needle Size 0,1,2,2/0,3/0,4/0 (Ethicon/Autosutjyre)	--	--	999.00	5000.00
132	Paper Tape Micropore Size 3x10 yd (Smith/Nephew/Nichiban)	--	220.00	222.00	96.00 (?)
133	Surgical Gauze (Beadhth 90 cm) BPC / Than 20/50 Mtrs (As Per Sample)	--	--	432/20M 1053/50M	16/meter
134	Softraltull Dressing	--	--	--	--
135	Prolene Blue 2/0, 30mm 1/2 Circle R/Bodied	--	--	--	--
136	Prolene Blue 2/0 60mm straight cutting	--	--	--	--
137	E.T.T 2.5,3,3.5,4,5	--	--	56.00	48.00
138	Stopper	--	--	4.85	5.15
139	Gluco strip for Glucometer	--	--	--	31.36
140	Glucometer	4250.00	--	--	5500.00
141	I/V Chamber (JMS)	--	176.00	216.00	67.00
142	Paper tape	--	155.00	56.00	90.00
143	Oxygen tube	--	--	--	--
144	Nasal prong	--	120.00	--	300.00
145	Starillium (hand sterilizer)	--	850/liter	--	--
146	Head box (infant size)	--	--	--	--
147	Stethoscope Paediatric	--	--	--	250.00
148	Dustbin with lid	510.00	--	--	600.00
149	Trolley	--	--	--	6500.00
150	Nebulizer Machine	3650.00	--	--	4000.00
151	Nebulizer kits Mask face	--	194.00	--	200.00
152	Refrigerator (Room)	--	--	--	--
153	Weight machine (Infant)	8700.00	--	--	9500.00
154	Weighing Machine adult	--	--	--	6500.00
155	Staff Uniform	3150.00	--	--	4000.00
156	Gown / Mask	--	--	--	1500.00
157	Basket for laundry	--	--	--	800.00
158	Torch	--	--	--	850?
159	Eye pads	--	--	--	1800.00
160	Cord clamp	--	--	--	4.25

D/2012/Tender 2012-13/comparative statement re tender medicine 13 1/5


DR. H. KHALID ZUBER
 SR. PAEDIATRICIAN
 S.G. CHILDREN HOSPITAL

Dr. M. Mumtaz Ashraf
 R.M.O, Store
 Sindh Govt. Children Hospital


 SINDH GOVT. CHILDREN HOSPITAL
 DISTRICT HEADQUARTERS
 KARACHI

S.NO	NAME OF ITEMS	Caraway Pharma	Shamim Traders	Khan Traders	Fas Traders
161	Blades	--	--	--	29.00
162	Kidney tray	--	--	--	475.00
163	Surgical Tray with cover	--	--	--	2200.00
164	Scissors	--	--	--	100.00
165	Forcep plane / Artery forcep / Tooth Forceps	--	--	--	400.00
166	Mosquito Forcep	--	--	--	400.00
167	Dressing Drum	--	--	--	3800.00
168	Cover Slip	320/1000	--	--	1500.00
169	Glass slides	80/50	--	--	1500.00
170	Test tubes corks	870/1000	--	--	1300.00
171	Glass Test tubes	280/100	--	--	1500.00
172	Disposable test tubes	655/500	--	--	2000.00
173	Glass inomer cement	--	--	--	3000.00
174	Gutta Percha points	--	--	--	370.00
175	Paper points	--	--	--	350.00
176	Taper fissure bur	--	--	--	130.00
177	Round bur	--	--	--	145.00
178	High speed hand piece	--	--	--	13000.00
179	Slow speed hand piece	--	--	--	25000.00
180	Calcium hydroxide (Dycal)	--	--	--	1120.00
181	Formecressol	--	--	--	750.00
182	Needles	--	--	--	10.00
183	Rapicaine	--	--	--	2800.00
184	Instrument set	--	--	--	3500.00
185	K. File 15-40	--	--	--	650.00
186	K. File 45-90	--	--	--	850.00
187	H. File 15-40	--	--	--	1050.00
188	H. File 45-90	--	--	--	1150.00
189	Xylocaine Spray	--	--	--	3500.00
190	Syp Chlorophenramine	10.90	--	--	11.25

D:2012/Tender 2012-13/comparative statement re tender medicine 13 19

DR. H. KHALID ZUBER
SR. PAEDIATRICIAN
S.G. CHILDREN HOSPITAL

Dr. M. Mumtaz Ashraf
R.M.O, Store
Sindh Govt. Children Hospital

(Signature)
SINDH GOVT. CHILDREN HOSPITAL
RAJINDER NAGAR, KARACHI

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT Procurement Committee

20) WHETHER THE PROCUREMENT WAS INCLUDED IN ANNUAL PROCUREMENT PLAN?

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

21) ADVERTISEMENT :

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

Yes	S.no:17812 ID: 1575213425 SPPRA Sindh Govt. PK
No	

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

Yes	Daily Dawn, <u>Gaumi Akhbar</u> , Business Recorder Dated: 01/11/2013
No	

22) NATURE OF CONTRACT

Domestic/Local	<input checked="" type="checkbox"/>	Int.	<input type="checkbox"/>
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23) WHETHER QUALIFICATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

24) WHETHER BID EVALUATION CRITERIA WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

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

25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

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

26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

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

27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED BID / BEST EVALUATED BID (in case of Consultancies)

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

28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY COMPLIANT?

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

29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT THE TIME OF OPENING OF BIDS?

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

30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF CONTRACT?
(Attach copy of the bid evaluation report)

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

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

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

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

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

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

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

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

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

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

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

36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

No advance payment

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

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

39) Date of Award of Contract: *Will be awarded after seven days on hosting*

Signature & Official Stamp of Authorized Officer

SPPRA website
[Signature]

FOR OFFICE USE ONLY

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

SINDH GOVT. CHILDREN HOSPITAL NORTH NAZIMABAD KARACHI

TECHNICAL SCORING FOR
PRE-QUALIFICATION BIDDERS

	Allocated Score	Acquired Score
1- <u>Experience & Past performance (Govt. / Non Govt.)</u>	Total:- 16	<hr/>
a) No: of Major Institutions served in the past three years		
➤ 10 ----	10	
➤ 5 – 10 -----	07	
➤ 1 – 5 ----	04	
b) Period of experience of serving big Institutes		
➤ > 3 years ---	06	
➤ 2 years -----	04	
➤ 1 years -----	02	
2) <u>IMS / SALS DATA RANKING</u>	Total:- 10	
1-25	10	
26-50	08	
51-100	06	
101-150	04	
151-200	02	
201-250	01	
3) <u>Financial capability</u>	Total:- 16	<hr/>
a) Annual sales turnover of the firm in the previous 3 years (In Millions)		
➤ 2010		
➤ 2011		
➤ 2012		
Average annual turnover		
➤ Rs. 500 Million or above	10	
➤ Rs. 400 to 500 Million	08	
➤ Rs. 300 to 400 Million	06	
➤ 200 to 300 Million	04	
➤ 100 to 200 Million	02	
Certificate from the Bank that Manufacturer is capable of doing business up to (indicate your capabilities)		
➤ Financial worth of the company.		
b) Annual Audited Balance Sheet for 03 years		
➤ 3 years ---	06	
➤ 2 years -----	04	
➤ 1 year -----	02	

4) <u>Capabilities in respect of personal</u>	Total :-10	_____
Attach attested copy of relevant Degree and appointment letter of concerned technical / managerial staff		
a) <u>Technical (PHD/ D Pharm / B Pharm)</u>		
➤ 05 or more ---	06	
➤ 03 – 04	04	
➤ 01 – 02	02	
b) <u>Managerial Capabilities (MBA or equivalent)</u>		
➤ 02 or more ---	04	
➤ 1 --	02	
5) <u>Packing and appearance of items</u>	Total :-15	_____
Samples will be examined as per following parameters		
1) Labeling and packing rules 1986		
2) Outer packing		
3) Inner packing		
4) Physical appearance		
➤ Excellent –	15	
➤ Good –	10	
➤ Satisfactory –	05	
➤ Not satisfactory –	00	
6) <u>LICENSING & REGISTRATION</u>	Total:- 08	_____
Valid Manufacturing License / Authorized dealer	04	
Copy Registration Certificate from Ministry (Mandatory)	04	
7) <u>GST & NTN</u>	Total :-06	_____
➤ Sales Tax Registration Number (Mandatory)	03	
➤ (Attach of registration certificate and detail of sales tax paid in last 03 years)		
➤ NTN (Mandatory)	03	
8) <u>Quality Certification</u>	Total:- 08	_____
ISO Certification	04	
GMP Certification & GMP Audit report	04	
9) <u>Types of the Activity being carried out by the company</u>	Total:- 06	_____
➤ Importing finished products	06	
➤ Manufacturing	05	
➤ Repacking	03	
10) <u>Name and Address of the companies / subsidiaries and associated companies, if any with whom there is collaboration or joint venture.</u>	Total:- 05	_____
1- Reputed International Agencies		
2- Reputed Multinational Companies		
3- Reputed National Companies		
Grand Total: - 100		_____

11) Black listing / Complaint against the firm (By Govt. or other, if any)

NOTE: - Eligibility of qualification for bid requires 70% or more score. If less than 03 bidders acquired the eligibility then the top three scoring bidders will be considered for financial competition.
The Financial bids of technically excepted bidders will be opened publically at a time announced by the procuring agency and the financial bids found technically non responsive shall be returned unopened to the respective bidders.

• EVALUATION CRITERIA:-

For the purpose of determining the lowest evaluated bid, following facts other than price shall be taken into consideration by the Procurement Committee of this Hospital. The following merit point system for weighing evaluation factors/criteria can be applied for the TECHNICAL PROPOSALS. The number of points allocated to each factor shall be specified in the Evaluation Report.

Bidders are required to submit the authentic copy of IMS/SALS data reflecting ranking of company as well as for their products for Quarter First of 2013.

After technical evaluation is completed, the Procuring Agency shall inform the bidders who have submitted proposals the technical scores obtained by their technical proposal, and shall notify those bidders whose proposal did not meet the minimum qualifying marks which are 70% or were considered non-responsive, that their financial proposals shall be returned unopened after completing the selection process. The Procuring Agency shall simultaneously notify in writing bidders that have secured the minimum qualifying marks, the date, time and location for opening the financial proposals. Bidder's attendance at the opening of financial proposals is optional.

Financial proposals shall be opened publicly in the presence of the bidders' representatives who choose to attend. The name of the bidders and the technical score of the bidder shall be read aloud. The financial proposal of the bidder who met the minimum qualifying marks shall then be inspected to confirm that they have remained sealed and unopened. These financial proposals shall be then opened and the quoted price read aloud and recorded.

NOTE: -

Procuring agency reserves the rights to reject a bidder if following conditions are not fulfilled.

i) FOR TECHNICAL BID

- NTN Certificate and GST Certificate
- If valid registration with Ministry of Health not attached (where applicable).
- If samples not provided as per bidding documents.
- If Security and Earnest money not attached.
- If authorization / sole distribution certificate not attached.

ii) FOR FINANCIAL BID

- If earnest money not attached.

Enclosure 3

Phone # 99203108, 99204203



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

NOTIFICATION

In supersession to this Department's Notification No. SO(PM&I)2-1/2012 MS (SGCH) NK, dated: 24th July, 2013 the Procurement Committees hereby re-constituted as follows:-

01	Dr. Khalid Zuberi, Senior Pediatrician (BPS-19) Sindh Government Children Hospital North Karachi.	Chairman
02	RMO, Sindh Government Children Hospital North Karachi.	Member
03	Representative of Finance Department.	Member
04	Representative of Deputy Commissioner concerned	Member
05	Representative of WHO.	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.

The Medical Superintendent, Sindh Government Children Hospital, North Karachi is responsible to forward the comparative statement/ evaluation report & recommendations of Procurement Committee to the office of Adl. Secretary (PM&I), Health Deptt. & Sindh Public Procurement Regulatory Authority, for hoisting on Authority's website as per Rule 45 of SPP Rules 2010, before award of contracts.

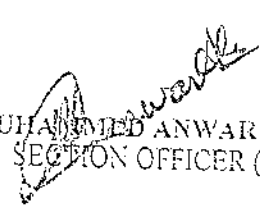
INAMULLAH
SECRETARY HEALTH

No. S.O.(PM&I) 2-1/2012 MS(SGCH)NK.

Karachi, dated, the 13th August, 2013.

C.C to:

- The Accountant General Sindh, Karachi.
- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Secretary to Govt. of Sindh, Finance Department, Karachi.
- The Medical Superintendent Sindh Government Children Hospital North Karachi.
- All the members of the Committee.
- The P.S. to Secretary Health.


(MUHAMMAD ANWAR KHOKHAR)
SECTION OFFICER (PM&I)

Enclosure 4

Phone no. 36986582



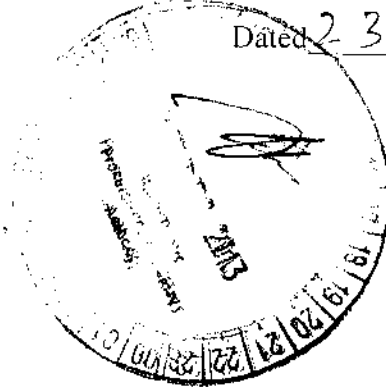
OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 02008

Dated 23-12-13

To,

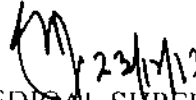
The Managing Director SPPRA,
Govt. of Sindh,
Health Department,
Karachi.



SUBJECT: - HOSTING OF RESULTS OF FINANCIAL EVALUATION OF
RE-TENDER OF LEFT-OVER MEDICINES, TENDER 2013-2014
SINDH GOVT. CHILDREN HOSPITAL

Undersigned received the comparative statement of Re-Tender of Left-Over
Medicine 2013-2014 for the Tender 2013-2014 Sindh Govt. Children Hospital from
Chairman Procurement Committee.

The same is hereby forwarded for hosing on SPPRA website.


23/12/13
MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI

Phone no. 36986582



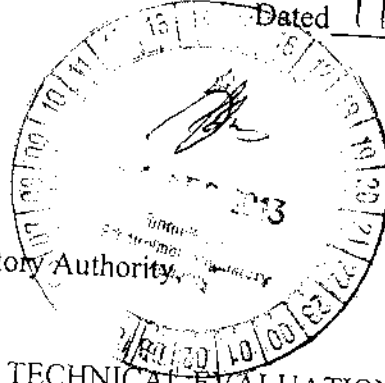
OFFICE OF THE MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN

NO MS/SGCH/NNTK/ 01958

Dated 11-12-13

To,

The Manager (Enforcement-II),
Govt. of Sindh,
Sindh Public Procurement Regulatory Authority
Karachi.



Subject:- DISCLOSURE OF RESULTS OF TECHNICAL EVALUATION OF
RE-TENDER OF LEFT OVER DRUGS/MEDICINES 2013-2014.

With reference to above-mentioned I am forwarding the Result of Technical evaluation of Re-Tenders of left over Drug/Medicine Tender 2013-2014 submitted by the Chairman Procurement Committee of this Hospital for hosting on the official web site of SPPRA.


11/12/13

MEDICAL SUPERINTENDENT
SINDH GOVT. CHILDREN HOSPITAL
NORTH NAZIMABAD TOWN KARACHI