

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 GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
- 2) PROVINCIAL / LOCAL GOVT / OTHER PROVINCIAL
- 3) TITLE OF CONTRACT SUPPLY OF MEDICINES/X-RAY FILMS 2013-2014
- 4) TENDER NUMBER SGQH/4710 DATED 28.06.2013
- 5) BRIEF DESCRIPTION OF CONTRACT SUPPLY OF MEDICINES 2013-2014
- 6) FORUM THAT APPROVED THE SCHEME PROVINCIAL GOVERNMENT
- 7) TENDER ESTIMATED VALUE 63,225,000
- 8) ENGINEER'S ESTIMATE NA
(For civil works only)
- 9) ESTIMATED COMPLETION PERIOD (AS PER CONTRACT) 90 DAYS
- 10) TENDER OPENED ON (DATE & TIME) 27.07.2013 AT 11.30 AM
- 11) NUMBER OF TENDER DOCUMENTS SOLD LIST ATTACHED
(Attach list of buyers)
- 12) NUMBER OF BIDS RECEIVED LIST ATTACHED
- 13) NUMBER OF BIDDERS PRESENT AT THE TIME OF OPENING OF BIDS LIST ATTACHED
- 14) BID EVALUATION REPORT COPY ENCLOSED
(Enclose a copy)
- 15) NAME AND ADDRESS OF THE SUCCESSFUL BIDDER LETTER OF AWARD ATTACHED
- 16) CONTRACT AWARD PRICE AS PER CONTRACT
- 17) RANKING OF SUCCESSFUL BIDDER IN EVALUATION REPORT 1ST EVALUATION
(i.e. 1st, 2nd, 3rd EVALUATION BID). BID

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

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

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

PROCUREMENT COMMITTEE

19) APPROVING AUTHORITY FOR AWARD OF CONTRACT _____

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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21) ADVERTISEMENT :

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

Yes	YES
No	

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

Yes	
No	

22) NATURE OF CONTRACT

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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24) WHETHER BID EVALUATION CRITERIA
WAS INCLUDED IN BIDDING / TENDER DOCUMENTS?
(If yes, enclose a copy)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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25) WHETHER APPROVAL OF COMPETENT AUTHORITY WAS OBTAINED FOR USING A
METHOD OTHER THAN OPEN COMPETITIVE BIDDING?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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26) WAS BID SECURITY OBTAINED FROM ALL THE BIDDERS?

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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27) WHETHER THE SUCCESSFUL BID WAS LOWEST EVALUATED
BID / BEST EVALUATED BID (in case of Consultancies)

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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28) WHETHER THE SUCCESSFUL BIDDER WAS TECHNICALLY
COMPLIANT?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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29) WHETHER NAMES OF THE BIDDERS AND THEIR QUOTED PRICES WERE READ OUT AT
THE TIME OF OPENING OF BIDS?

Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
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30) WHETHER EVALUATION REPORT GIVEN TO BIDDERS BEFORE THE AWARD OF
CONTRACT?
(Attach copy of the bid evaluation report)

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

Yes	
No	NIL

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

Yes	
No	NIL

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

Yes	
No	NIL

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

Yes	
No	NIL

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

Yes	<input checked="" type="checkbox"/>	No	<input type="checkbox"/>
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36) WAS A VISIT MADE BY ANY OFFICER/OFFICIAL OF THE PROCURING AGENCY TO THE
SUPPLIER'S PREMISES IN CONNECTION WITH THE PROCUREMENT? IF SO, DETAILS TO
BE ASCERTAINED REGARDING FINANCING OF VISIT, IF ABROAD:
(If yes, enclose a copy)

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

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

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

Yes	
No	NIL

Signature & Official Stamp of
Authorized Officer



Dr. Syed Khalid Masood
Medical Superintendent
Sindh Govt. Qatar Hospital
Orangi Town Karachi.

FOR OFFICE USE ONLY

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

Print

Save

Reset



Taha Associates

Cell : 030-2261609

Whole Sale Drugs, General Order & Equipment Supplier

S. # _____

Date: 21-10-2013

To,

Medical Superintendent.
Sindh Govt Qatar Hospital,
Orangi Town,
Karachi.

Dear Sir

As per request we are agreed to extend our bid validity 30 days.

Thanking you

For: TAHA ASSOCIATES.

Taha Associates



MUNTAHA ENTERPRISES

Whole Sale Druggist & General Order Supplier

S. No. _____

Date 22-10-2013

To,

Medical Superintendent.
Sindh Govt Qatar Hospital,
Orangi Town,
Karachi.

Dear Sir

As per request we are agreed to extend our bid validity 30 days.

Thanking you

For: MUNTAA ENTERPRISES.





Taha Associates

Cell : 0300-2261609

Whole Sale Drugs, General Order & Equipment Supplier

S. # 70

Date: 21-10-2013

To,

Medical Superintendent,
Sindh Govt Qatar Hospital,
Orangi Town,
Karachi.

Dear Sir

As per request we are agreed to extend our bid validity 30 days.

Thanking you

For: TAHA ASSOCIATES.

Taha Associates



MUNTAHA ENTERPRISES

Whole Sale Druggist & General Order Supplier

S. No. _____

Date 22-10-13

To,

Medical Superintendent.
Sindh Govt Qatar Hospital,
Orangi Town,
Karachi.

Dear Sir

As per request we are agreed to extend our bid validity 30 days.

Thanking you

For: MUNTAHA ENTERPRISES.





Pioneer Distributors

SC, 42, Garden View,
Stadium Road, Karachi-74800
Ph: 34923138-39
Fax: 34945988

To
The Medical Superintendent
Sindh Govt Qatar Hospital.
Orangi Town.
Karachi

19-10-2013

Subject: Validity Period of 2013-2014

As per your request we are agreed to extend
our bid validity further 30 days.

Regards.

for



Pioneer Distributors.



GEOFMAN PHARMACEUTICALS

FACTORY : 20/23, KORANGI INDUSTRIAL AREA, KARACHI - 74900, PAKISTAN.
PHONE : 35062185-6, FAX : 92-21-35062188, 35050721, MOBILE : 0300-8266682, E-MAIL : geofman786@cyber.net.pk



Date: 22-10-2013

Medical Superintendent
Sindh Government Qatar Hospital,
Orangi Town,
Karachi.

Dear Sir,

As per request, we are agreed to extend our bid validity 30 days.

Thanking you,

Sincerely your,

For GEOFMAN PHARMACEUTICALS



40 Years
1973-2013



21.10.2013

To

The Medical Superintendent,
Sindh Government Qatar Hospital
Orangi Town
Karachi.

Subject: Validity period of 2013-2014.

As per your request we are agreed to extend our bid validity further 30 days.

Regards


For Macter International Limited





A. S. ENTERPRISES

Head Office: 12, Humair Centre, Hurmasji Street, Gari Khata, Karachi.
Phones : 32214740, 32216974 Fax: (92-21) 32625303

DIAGNOSTIC DIVISION

Ref. No. _____

Date 22-10-2013

To,

The Medical Superintendent
Sindh Government Qatar Hospital
Orangi Town
Karachi

Subject- Validity Period of 2013-2014

As Per your request we are agreed
to extend our bid validity Further 30 days.





ZAFA Pharmaceutical Laboratories (Private) Ltd.

L-1/B, BLOCK 22, FEDERAL "B" INDUSTRIAL AREA, KARACHI-75950 (PAKISTAN)



October 21, 2013

**The Medical Superintendent,
Sindh Government Qatar Hospital,
Orangi Town, Karachi**

Validity Period of Tender for the year 2013-14

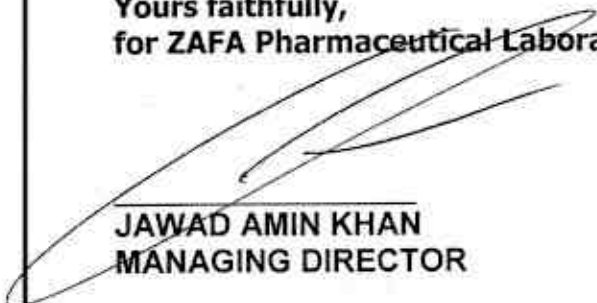
Dear Sir,

This is with reference to the subject noted above. As per your request, we are agreed to extend our Bid validity for further 30 days.

Thanking and assuring you of our best cooperation at all times,

Thanking you,

**Yours faithfully,
for ZAFA Pharmaceutical Laboratories (Private) Limited**


**JAWAD AMIN KHAN
MANAGING DIRECTOR**



DIAGNOSTIC SYSTEMS

Quality, Efficiency & Customer Satisfaction

Sales Tax # 12-00-9018-045-28
National Tax # 09-04-0691115-3

22-10-13

The Medical Superintendent,
Sindh Govt. Qatar Hospital,
Orangi Town,
Karachi,

Subject: Validity Period Of 2013-2014

As per your request we agree to extend our bid validity further 30 days.

Regards,

DIAGNOSTIC SYSTEMS

Ayaz Alim

Proprietor

JENWAY

TECHNE

stuart

Electrothermal

CARBOLITE

ELGA

Clifton

MERCK

helena

rodleys

KERN

omega

Clifton

Karachi : House No. A-21, Block 13-D/1, Rufi Cottages, Gulshan-e-Iqbal, Karachi.
Tel # 021-34972337, 34961359 Fax # (92-21) 34972349
E-mail: info@diagnosticsystems.com.pk
Web: www.diagnosticsystems.com.pk

Lahore : Building #156, Block G Phase-I, Commercial Area DHA Lahore Cantt.
Tel # 042-35680950, E-mail | diagsys@yahoo.com
Web: www.diagnosticsystems.com.pk

The Medical Superintendent
Sindh Government
Qatar Hospital
Karachi

October 19, 2013
FF: MS: 13/19(MIM)

Subject: EXTENSION IN TENDER PERIOD/SCHEDULE

REF. : TENDER # MS/SGQH/4339 FOR DRIPS, VACCINES, DRUGS,
MEDICINES, X-RAY ITEMS, & DISPOSABLE ITEMS
FOR THE YEAR 2013-2014

Dear Sir,

As per your request, we are agreed to extended our bid validity till 30th
November, 2013.

Thanking you

Yours Sincerely
For FUJI FILM PAKISTAN (PVT) LTD



6 MOHAMMAD IQBAL MAJEED
Regional Manager

UNITED AGENCIES KARACHI

ADAMJEE DAWOOD ROAD, NEAR AGA KHAN DIAGNOSTIC KHARADAR CENTRE, KARACHI. (02-25) 74000 PAKISTAN.

MANUFACTURERS REPRES. INSTITUTIONAL DISTRIBUTORS OF PHARMACEUTICALS , WHOLESALERS.

The Medical Superintendent
Sindh Govt. QATAR Hospital
Orangi Town.
Karachi

dtd 21st Oct., 2013

Subject: Validity period of 2013-2014

Dear Sir,

Please refer to the request, we agree to extend our tender offer validity further 30 days.

Thanking you and assuring you of our best services and co operation at all times,
we remain, with regards,

Yours Faithfully,


(Abdul Razzak Billoo)
0300-2341136 0333-2395631



Executive Office: 64-G First Floor P.E.C.H.S. Block-2 Karachi. Pakistan Tel: 92-21-34301319, 34301419,
Fax: 92-21-34388646, E-mail: shamim121@hotmail.com, info@shamimnco.com, URL: www.shamimnco.com

October 21, 2013

To,
The Medical Superintendent,
Sindh Government Qatar Hospital,
Karachi.

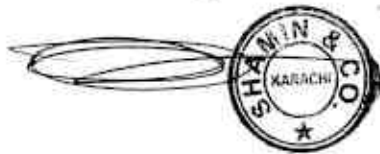
SUB: VALIDITY PERIOD TENDER 2013-14.
REF: TENDER #.MS/SGQH/4710 DATED 20/07/2013.

Dear Sir,

Reference to your tender #.MS/SGQH/4710 open on 20/07/2013 for purchase of Drugs / Medicines & Disposable / Surgical items for the year 2013-14. We wish to inform you that we extended the validity of the tender bid 30 days.

Thanking You,

Yours truly,





Taha Associates

Cell : 0300-2261609

Whole Sale Drugs, General Order & Equipment Supplier

~~ST#~~ T.O

Date: 21-10-2013

The Medical Superintendent
Sindh Government Qatar Hospital
Orangi Town
Karachi.

R / Sir

We have the honor to submit that we are agreed to extend our bid validity for further 30 days.

Taha Associates

[Signature]
Taha Associates



MUNTAHA ENTERPRISES

Whole Sale Druggist & General Order Supplier

S. No. _____

Date 19-10-13

To

The Medical Superintendent
Sindh Govt. Qatar Hospital,
Orangi Town, Karachi.

Respected Sir,

As per request we are agreed to extend our bid validity further 30 days.





NATIONAL AGENCIES

MACHINERY EQUIPMENT, MEDICINE, SURGICAL
INSTRUMENT / DISPOSABLE, UNIFORM, LAB DIANOSTIC KITS,
CHEMICAL, REAGENT, GLASS WARE,
GOVERNMENT CONTRACTORS & GENERAL ORDER SUPPLIERS.

PLOT # 408 BATVA NAGAR
LIAQUATABAD, KARACHI.

12, BARI CHAMBER, ROBSON
ROAD, KARACHI.

Phone: 32625061

Mobile: 0321-9220484

0321-9224352

Date: 22-10-13.

To,

The Medical Superintendent
Sindh Coast Qatar Hospital,
Orangi Town, Karachi.

SUBJECT: Validity Period of 2013-2014.

As per your request we are agreed to extend our bid validity
further 30 days.

Thanks & Best regards.



For, M/s. National Agencies
Karachi.

FARAZ ASSOCIATE

Importer - Exporter
Hospital Equipments, Instruments,
Medicines, General Order Suppliers
and Other Equipments

To,
The Medical Suptd,
Sindh Govt. Qatar Hospital,
Karachi.

Sub: **Extension Of Bid Validity for 30 days**

Dear Sir,

This is for your kind consideration that we M/S **FARAZ ASSOCIATE** have participated in the tender of **MEDICINE / SURGICAL / DISPOSABLE** for **2013-14**.

It is here by conform that we m/s **FARAZ ASSOCIATE** is agreed for the Extension of Bid Validity for 30 days.

So, kindly accept our Bid Extension Validity in this regards.

Regards



FARAZ ASSOCIATE
22/10/2013

32219007 P

32627973 F

forazassociates@gmail.com E

National Tax Number (NTN) : 0677521-7

Room Number 8, Barkat Lodge, Arambagh Road, Karachi



MUNTAHA ENTERPRISES

Whole Sale Druggist & General Order Supplier

S. No. _____

Date 22-10-13

To,

Medical Superintendent.
Sindh Govt Qatar Hospital,
Orangi Town,
Karachi.

Dear Sir

As per request we are agreed to extend our bid validity 30 days.

Thanking you

For: MUNTAHA ENTERPRISES.





SINDH GOVERNMENT QATAR HOSPITAL ORANGI TOWN, KARACHI

سندھ گورنمنٹ قطر اسپتال، اورنگی ٹاؤن، کراچی
PHONE: +92-21-3669-7581, +92-21-3669-4187-8
FACSIMILE: +92-21-3669-7585
EMAIL: qatarhospital@gmail.com

A 416-BEDDED TEACHING HOSPITAL AFFILIATED WITH DOW UNIVERSITY OF HEALTH SCIENCES AND CIVIL HOSPITAL, KARACHI

No: SGQH/5892

Date: 12/11/2013

ADVANCE ACCEPTANCE/LETTER OF AWARD

M/S Muntaha Entreprises,
Karachi

SUBJECT: PROCUREMENT OF SUPPLY OF MISCELLANEOUS ARTICLES FOR THE YEAR 2013-2014.
Reference: Your Offer/Quotation for the year 2013-2014.

Item #	Rate per A/U	Quantity Ordered
02, 03, 04, 05, 07, 08, 09, 10, 11, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 26, 27, 28, 29, 30, 31, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42	As per your quoted rates	As per tender

Date of delivery: Upto June 30, 2014 or earlier.

The above acceptance is subject to 2½ Security Deposit, which may please be furnished in the shape of Call Deposit/Pay Order and the signing of contract agreement which may please be signed within 07 days of the receipt of the advance acceptance failing which the contract is concluded at your risk and expenses.

Medical Superintendent



SINDH GOVERNMENT QATAR HOSPITAL

ORANGI TOWN, KARACHI

سندھ گورنمنٹ قطر اسپتال، اورنگی ٹاؤن، کراچی

PHONE: +92-21-3669-7581, +92-21-3669-4187-8

FACSIMILE: +92-21-3669-7585

EMAIL: qatarhospital@gmail.com

A 416-BEDDED TEACHING HOSPITAL AFFILIATED WITH DOW UNIVERSITY OF HEALTH SCIENCES AND CIVIL HOSPITAL, KARACHI

No: SGQH/5892

Date: 12/11/2013

ADVANCE ACCEPTANCE/LETTER OF AWARD

M/S Muntaha Entreprises,
Karachi

SUBJECT: PROCUREMENT OF SUPPLY OF MISCELLANEOUS ARTICLES FOR THE YEAR 2013-2014.

Reference: Your Offer/Quotation for the year 2013-2014.

Item #	Rate per A/U	Quantity Ordered
02, 03, 04, 05, 07, 08, 09, 10, 11, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 26, 27, 28, 29, 30, 31, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42	As per your quoted rates	As per tender

Date of delivery: Upto June 30, 2014 or earlier.

The above acceptance is subject to 2½ Security Deposit, which may please be furnished in the shape of Call Deposit/Pay Order and the signing of contract agreement which may please be signed within 07 days of the receipt of the advance acceptance failing which the contract is concluded at your risk and expenses.

Medical Superintendent



SINDH GOVERNMENT QATAR HOSPITAL ORANGI TOWN, KARACHI

سندھ گورنمنٹ قطر اسپتال، اورنگی ٹاؤن، کراچی
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FACSIMILE: +92-21-3669-7585
EMAIL: qatarhospital@gmail.com

A 416-BEDDED TEACHING HOSPITAL AFFILIATED WITH DOW UNIVERSITY OF HEALTH SCIENCES AND CIVIL HOSPITAL, KARACHI

No: SGQH/5897

Date: 12/11/2013

ADVANCE ACCEPTANCE/LETTER OF AWARD

M/S Diagnostic Systems,
Karachi

SUBJECT: PROCUREMENT OF SUPPLY OF LABORATORY ITEMS (CHEMICALS, TEST KITS, REAGENTS)
FOR THE YEAR 2013-2014.

Reference: Your Offer/Quotation for the year 2013-2014.

Item #	Rate per A/U	Quantity Ordered
1031, 1032, 1034, 1043, 1046, 1048, 1055, 1060, 1065, 1066, 1112, 1113, 1114, 1116, 1118	As per your quoted rates	As per tender

Date of delivery: Upto June 30, 2014 or earlier.

The above acceptance is subject to 2½ Security Deposit, which may please be furnished in the shape of Call Deposit/Pay Order and the signing of contract agreement which may please be signed within 07 days of the receipt of the advance acceptance failing which the contract is concluded at your risk and expenses.


Medical Superintendent



SINDH GOVERNMENT QATAR HOSPITAL

ORANGI TOWN, KARACHI

سندھ گورنمنٹ قطر اسپتال، اورنگی ٹاؤن، کراچی

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FACSIMILE: +92-21-3669-7585

EMAIL: qatarhospital@gmail.com

A 416-BEDDED TEACHING HOSPITAL AFFILIATED WITH DOW UNIVERSITY OF HEALTH SCIENCES AND CIVIL HOSPITAL, KARACHI

No: SGQH/5897

Date: 12/11/2013

ADVANCE ACCEPTANCE/LETTER OF AWARD

M/S A.M. Sales & Services,
Karachi


SUBJECT: PROCUREMENT OF SUPPLY OF LABORATORY ITEMS (CHEMICALS, TEST KITS, REAGENTS)
FOR THE YEAR 2013-2014.

Reference: Your Offer/Quotation for the year 2013-2014.

Item #	Rate per A/U	Quantity Ordered
101, 1015, 1017, 1018, 1027, 1029, 1030, 1035,	As per your quoted rates	As per tender

Date of delivery: Upto June 30, 2014 or earlier.

The above acceptance is subject to 2½ Security Deposit, which may please be furnished in the shape of Call Deposit/Pay Order and the signing of contract agreement which may please be signed within 07 days of the receipt of the advance acceptance failing which the contract is concluded at your risk and expenses.


Medical Superintendent



SINDH GOVERNMENT QATAR HOSPITAL ORANGI TOWN, KARACHI

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EMAIL: qatarhospital@gmail.com

A 416-BEDDED TEACHING HOSPITAL AFFILIATED WITH DOW UNIVERSITY OF HEALTH SCIENCES AND CIVIL HOSPITAL, KARACHI

No: SGQH/ 5896

Date: 12/11/2013

ADVANCE ACCEPTANCE/LETTER OF AWARD

M/S A.S. Entreprises,
Karachi


**SUBJECT: PROCUREMENT OF SUPPLY OF LABORATORY ITEMS (CHEMICALS, TEST KITS, REAGENTS)
FOR THE YEAR 2013-2014.**

Reference: Your Offer/Quotation for the year 2013-2014.

Item #	Rate per A/U	Quantity Ordered
1022, 1024, 1025, 1036, 1037, 1038, 1039, 1040, 1041, 1042, 10441067, 1073, 1074, 1076, 1101, 1102, 1103, 1104,	As per your quoted rates	As per tender

Date of delivery: Upto June 30, 2014 or earlier.

The above acceptance is subject to 2½ Security Deposit, which may please be furnished in the shape of Call Deposit/Pay Order and the signing of contract agreement which may please be signed within 07 days of the receipt of the advance acceptance failing which the contract is concluded at your risk and expenses.


Medical Superintendent



SINDH GOVERNMENT QATAR HOSPITAL ORANGI TOWN, KARACHI

سندھ گورنمنٹ قطر اسپتال، اورنگی ٹاؤن، کراچی
PHONE: +92-21-3669-7581, +92-21-3669-4187-8
FACSIMILE: +92-21-3669-7585
EMAIL: qatarhospital@gmail.com

A 416-BEDDED TEACHING HOSPITAL AFFILIATED WITH DOW UNIVERSITY OF HEALTH SCIENCES AND CIVIL HOSPITAL, KARACHI

No: SGQH/ 5888

Date: 12/11/ , 2013

ADVANCE ACCEPTANCE/LETTER OF AWARD

M/S Muntaha Entreprises,
Karachi

SUBJECT: PROCUREMENT OF DIETARY ARTICLES FOR THE YEAR 2013-2014.
Reference: Your Offer/Quotation for the year 2013-2014.

Item #	Rate per A/U	Quantity Ordered
01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31	As per your quoted rates	As per tender

Date of delivery: Upto June 30, 2014 or earlier.

The above acceptance is subject to 2½ Security Deposit, which may please be furnished in the shape of Call Deposit/Pay Order and the signing of contract agreement which may please be signed within 07 days of the receipt of the advance acceptance failing which the contract is concluded at your risk and expenses.

Medical Superintendent



SINDH GOVERNMENT QATAR HOSPITAL

ORANGI TOWN, KARACHI

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EMAIL: qatarhospital@gmail.com

A 416-BEDDED TEACHING HOSPITAL AFFILIATED WITH DOW UNIVERSITY OF HEALTH SCIENCES AND CIVIL HOSPITAL, KARACHI

No: SGQH/ 5895

Date: 12/11/ , 2013

ADVANCE ACCEPTANCE/LETTER OF AWARD

M/S S.K Trading Corporation,
Karachi

SUBJECT: PROCUREMENT OF SUPPLY OF LABORATORY ITEMS (CHEMICALS, TEST KITS, REAGENTS)
FOR THE YEAR 2013-2014.

Reference: Your Offer/Quotation for the year 2013-2014.

Item #	Rate per A/U	Quantity Ordered
1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1020, 1022, 1023, 1028, 1033, 1036, 1045, 1046, 1049, 1051, 1058, 1059, 1062, 1063, 1070, 1075, 1077, 1078, 1079, 1081, 1082, 1084, 1085, 1086, 1087, 1088, 1089, 1090, 1091, 1092, 1093, 1094, 1095, 1096, 1097, 1098, 1099,	As per your quoted rates	As per tender

Date of delivery: Upto June 30, 2014 or earlier.

The above acceptance is subject to 2½ Security Deposit, which may please be furnished in the shape of Call Deposit/Pay Order and the signing of contract agreement which may please be signed within 07 days of the receipt of the advance acceptance failing which the contract is concluded at your risk and expenses.

Medical Superintendent



SINDH GOVERNMENT QATAR HOSPITAL

ORANGI TOWN, KARACHI

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A 416-BEDDED TEACHING HOSPITAL AFFILIATED WITH DOW UNIVERSITY OF HEALTH SCIENCES AND CIVIL HOSPITAL, KARACHI

No: SGQH/5880

Date: 12/11/2013

ADVANCE ACCEPTANCE/LETTER OF AWARD

M/S Muntaha Entreprises,
Karachi

SUBJECT: PROCUREMENT OF DRIPS / VACCINES / DRUGS / MEDICINES / X-RAY FILMS AND DISPOSABLE ITEMS FOR THE YEAR 2013-2014.

Reference: Your Offer/Quotation for the year 2013-2014.

Item #	Rate per A/U	Quantity Ordered
204, 208, 210, 302, 315, 403, 404, 419, 423, 437, 442, 507, 508, 520, 524, 589, 595, 615, 616, 617, 618	As per your quoted rates	As per tender

Date of delivery: Upto June 30, 2014 or earlier.

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Medical Superintendent



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A 416-BEDDED TEACHING HOSPITAL AFFILIATED WITH DOW UNIVERSITY OF HEALTH SCIENCES AND CIVIL HOSPITAL, KARACHI

No: SGQH/ 5873

Date: 12/11/2013

ADVANCE ACCEPTANCE/LETTER OF AWARD

M/S Faraz Associates,
Karachi

SUBJECT: PROCUREMENT OF DRIPS / VACCINES / DRUGS / MEDICINES / X-RAY FILMS AND
DISPOSABLE ITEMS FOR THE YEAR 2013-2014.

Reference: Your Offer/Quotation for the year 2013-2014.

Item #	Rate per A/U	Quantity Ordered
101, 110, 205, 209, 215, 316, 317, 410, 438, 506, 511, 512, 513, 514, 515, 516, 521, 522, 529, 531, 532, 533, 536, 574, 575, 583, 585, 586, 587, 588, 590, 602, 636, 638, 640, 642, 652, 717, 718, 722, 728, 743, 745, 760, 763, 768, 776, 777, 816, 819, 824, 826, 827, 842, 852, 853, 854, 857, 861, 867, 870, 873, 885, 887, 893, 897	As per your quoted rates	As per tender

Date of delivery: Upto June 30, 2014 or earlier.

The above acceptance is subject to 2½ Security Deposit, which may please be furnished in the shape of Call Deposit/Pay Order and the signing of contract agreement which may please be signed within 07 days of the receipt of the advance acceptance failing which the contract is concluded at your risk and expenses.

Medical Superintendent



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A 416-BEDDED TEACHING HOSPITAL AFFILIATED WITH DOW UNIVERSITY OF HEALTH SCIENCES AND CIVIL HOSPITAL, KARACHI

No: SGQH/5876

Date: 12/11/2013, 2013

ADVANCE ACCEPTANCE/LETTER OF AWARD

M/S Hakimsons,
Karachi

SUBJECT: PROCUREMENT OF DRIPS / VACCINES / DRUGS / MEDICINES / X-RAY FILMS AND
DISPOSABLE ITEMS FOR THE YEAR 2013-2014.

Reference: Your Offer/Quotation for the year 2013-2014.

Item #	Rate per A/U	Quantity Ordered
504, 505, 535, 576, 578	As per your quoted rates	As per tender

Date of delivery: Upto June 30, 2014 or earlier.

The above acceptance is subject to 2½ Security Deposit, which may please be furnished in the shape of Call Deposit/Pay Order and the signing of contract agreement which may please be signed within 07 days of the receipt of the advance acceptance failing which the contract is concluded at your risk and expenses.

Medical Superintendent



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A 416-BEDDED TEACHING HOSPITAL AFFILIATED WITH DOW UNIVERSITY OF HEALTH SCIENCES AND CIVIL HOSPITAL, KARACHI

No: SGQH/ 5869

Date: 22/11/2013

ADVANCE ACCEPTANCE/LETTER OF AWARD

M/S Geofman Pharmaceuticals,
Karachi

SUBJECT: PROCUREMENT OF DRIPS / VACCINES / DRUGS / MEDICINES / X-RAY FILMS AND
DISPOSABLE ITEMS FOR THE YEAR 2013-2014.

Reference: Your Offer/Quotation for the year 2013-2014.

Item #	Rate per A/U	Quantity Ordered
402, 802, 884	As per your quoted rates	As per tender

Date of delivery: Upto June 30, 2014 or earlier.

The above acceptance is subject to 2½ Security Deposit, which may please be furnished in the shape of Call Deposit/Pay Order and the signing of contract agreement which may please be signed within 07 days of the receipt of the advance acceptance failing which the contract is concluded at your risk and expenses.

Medical Superintendent



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A 416-BEDDED TEACHING HOSPITAL AFFILIATED WITH DOW UNIVERSITY OF HEALTH SCIENCES AND CIVIL HOSPITAL, KARACHI

No: SGQH/5894

Date: 12/11/2013

ADVANCE ACCEPTANCE/LETTER OF AWARD

M/S Popular International,
Karachi

SUBJECT: PROCUREMENT OF SUPPLY OF LABORATORY ITEMS (CHEMICALS, TEST KITS, REAGENTS)
FOR THE YEAR 2013-2014.

Reference: Your Offer/Quotation for the year 2013-2014.

Item #	Rate per A/U	Quantity Ordered
1010, 1011, 1012, 1013, 1016, 1047, 1050, 1052, 1053, 1054, 1056, 1057, 1064, 1069, 1071, 1072, 1083, 1100,	As per your quoted rates	As per tender

Date of delivery: Upto June 30, 2014 or earlier.

The above acceptance is subject to 2½ Security Deposit, which may please be furnished in the shape of Call Deposit/Pay Order and the signing of contract agreement which may please be signed within 07 days of the receipt of the advance acceptance failing which the contract is concluded at your risk and expenses.


Medical Superintendent



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A 416-BEDDED TEACHING HOSPITAL AFFILIATED WITH DOW UNIVERSITY OF HEALTH SCIENCES AND CIVIL HOSPITAL, KARACHI

No: SGQH/ 5885

Date: 42/11/ , 2013

ADVANCE ACCEPTANCE/LETTER OF AWARD

M/S Zafa Pharmaceuticals,
Karachi

SUBJECT: PROCUREMENT OF DRIPS / VACCINES / DRUGS / MEDICINES / X-RAY FILMS AND
DISPOSABLE ITEMS FOR THE YEAR 2013-2014.


Reference: Your Offer/Quotation for the year 2013-2014.

Item #	Rate per A/U	Quantity Ordered
207, 213, 214, 309, 326, 409, 443, 584, 620, 702, 705, 709, 710, 711, 714, 726, 732, 740, 741, 744, 747, 748, 750, 751, 762, 765, 767, 769, 775, 810, 811, 825, 840, 841, 843, 896	As per your quoted rates	As per tender

Date of delivery:

Upto June 30, 2014 or earlier.

The above acceptance is subject to 2½ Security Deposit, which may please be furnished in the shape of Call Deposit/Pay Order and the signing of contract agreement which may please be signed within 07 days of the receipt of the advance acceptance failing which the contract is concluded at your risk and expenses.


Medical Superintendent



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A 416-BEDDED TEACHING HOSPITAL AFFILIATED WITH DOW UNIVERSITY OF HEALTH SCIENCES AND CIVIL HOSPITAL, KARACHI

No: SGQH/5893

Date: 12/11, 2013

ADVANCE ACCEPTANCE/LETTER OF AWARD

M/S Taha Associates,
Karachi

SUBJECT: PROCUREMENT OF SUPPLY OF MISCELLANEOUS ARTICLES FOR THE YEAR 2013-2014.

Reference: Your Offer/Quotation for the year 2013-2014.

Item #	Rate per A/U	Quantity Ordered
01, 06, 12, 32	As per your quoted rates	As per tender

Date of delivery: Upto June 30, 2014 or earlier.

The above acceptance is subject to 2½ Security Deposit, which may please be furnished in the shape of Call Deposit/Pay Order and the signing of contract agreement which may please be signed within 07 days of the receipt of the advance acceptance failing which the contract is concluded at your risk and expenses.


Medical Superintendent



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A 416-BEDDED TEACHING HOSPITAL AFFILIATED WITH DOW UNIVERSITY OF HEALTH SCIENCES AND CIVIL HOSPITAL, KARACHI

No: SGQH/ 5883

Date: 12/11/ , 2013

ADVANCE ACCEPTANCE/LETTER OF AWARD

M/S Saad Sales & Services,
Karachi

SUBJECT: PROCUREMENT OF DRIPS / VACCINES / DRUGS / MEDICINES / X-RAY FILMS AND
DISPOSABLE ITEMS FOR THE YEAR 2013-2014.


Reference: Your Offer/Quotation for the year 2013-2014.

Item #	Rate per A/U	Quantity Ordered
418, 800, 812, 837, 858, 881, 898	As per your quoted rates	As per tender

Date of delivery:

Upto June 30, 2014 or earlier.

The above acceptance is subject to 2½ Security Deposit, which may please be furnished in the shape of Call Deposit/Pay Order and the signing of contract agreement which may please be signed within 07 days of the receipt of the advance acceptance failing which the contract is concluded at your risk and expenses.


Medical Superintendent



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A 416-BEDDED TEACHING HOSPITAL AFFILIATED WITH DOW UNIVERSITY OF HEALTH SCIENCES AND CIVIL HOSPITAL, KARACHI

No: SGQH/ 5882

Date: 12/11/ , 2013

ADVANCE ACCEPTANCE/LETTER OF AWARD

M/S The Searle Company,
Karachi

SUBJECT: PROCUREMENT OF DRIPS / VACCINES / DRUGS / MEDICINES / X-RAY FILMS AND
DISPOSABLE ITEMS FOR THE YEAR 2013-2014.

Reference: Your Offer/Quotation for the year 2013-2014.

Item #	Rate per A/U	Quantity Ordered
782, 783, 788, 789	As per your quoted rates	As per tender

Date of delivery:

Upto June 30, 2014 or earlier.

The above acceptance is subject to 2½ Security Deposit, which may please be furnished in the shape of Call Deposit/Pay Order and the signing of contract agreement which may please be signed within 07 days of the receipt of the advance acceptance failing which the contract is concluded at your risk and expenses.


Medical Superintendent



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No: SGQH/ 5889

Date: 12/11/2013

ADVANCE ACCEPTANCE/LETTER OF AWARD

M/S United Agencies,
Karachi


SUBJECT: PROCUREMENT OF DRIPS / VACCINES / DRUGS / MEDICINES / X-RAY FILMS AND
DISPOSABLE ITEMS FOR THE YEAR 2013-2014.

Reference: Your Offer/Quotation for the year 2013-2014.

Item #	Rate per A/U	Quantity Ordered
404, 428, 435, 805, 807, 808, 822, 823, 832, 838, 856, 863, 865, 900, 901	As per your quoted rates	As per tender

Date of delivery: Upto June 30, 2014 or earlier.

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Medical Superintendent



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A 416-BEDDED TEACHING HOSPITAL AFFILIATED WITH DOW UNIVERSITY OF HEALTH SCIENCES AND CIVIL HOSPITAL, KARACHI

No: SGQH/ 5886

Date: 42/11/ , 2013

ADVANCE ACCEPTANCE/LETTER OF AWARD

M/S Karachi Medical Company,
Karachi


SUBJECT: PROCUREMENT OF DRIPS / VACCINES / DRUGS / MEDICINES / X-RAY FILMS AND
DISPOSABLE ITEMS FOR THE YEAR 2013-2014.

Reference: Your Offer/Quotation for the year 2013-2014.

Item #	Rate per A/U	Quantity Ordered
845, 846, 886,	As per your quoted rates	As per tender

Date of delivery: Upto June 30, 2014 or earlier.

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Medical Superintendent



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ORANGI TOWN, KARACHI

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A 416-BEDDED TEACHING HOSPITAL AFFILIATED WITH DOW UNIVERSITY OF HEALTH SCIENCES AND CIVIL HOSPITAL, KARACHI

No: SGQH/ 5887

Date: 02/11/2013

ADVANCE ACCEPTANCE/LETTER OF AWARD

M/S Pioneer Distributors,
Karachi


SUBJECT: PROCUREMENT OF DRIPS / VACCINES / DRUGS / MEDICINES / X-RAY FILMS AND
DISPOSABLE ITEMS FOR THE YEAR 2013-2014.

Reference: Your Offer/Quotation for the year 2013-2014.

Item #	Rate per A/U	Quantity Ordered
314, 755,	As per your quoted rates	As per tender

Date of delivery: Upto June 30, 2014 or earlier.

The above acceptance is subject to 2½ Security Deposit, which may please be furnished in the shape of Call Deposit/Pay Order and the signing of contract agreement which may please be signed within 07 days of the receipt of the advance acceptance failing which the contract is concluded at your risk and expenses.


Medical Superintendent



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A 416-BEDDED TEACHING HOSPITAL AFFILIATED WITH DOW UNIVERSITY OF HEALTH SCIENCES AND CIVIL HOSPITAL, KARACHI

No: SGQH/ 5877

Date: 12/11/2013

ADVANCE ACCEPTANCE/LETTER OF AWARD

M/S Macter International,
Karachi

SUBJECT: PROCUREMENT OF DRIPS / VACCINES / DRUGS / MEDICINES / X-RAY FILMS AND DISPOSABLE ITEMS FOR THE YEAR 2013-2014.

Reference: Your Offer/Quotation for the year 2013-2014.

Item #	Rate per A/U	Quantity Ordered
303, 304, 322, 720, 721, 731, 739, 860, 868	As per your quoted rates	As per tender

Date of delivery: Upto June 30, 2014 or earlier.

The above acceptance is subject to 2½ Security Deposit, which may please be furnished in the shape of Call Deposit/Pay Order and the signing of contract agreement which may please be signed within 07 days of the receipt of the advance acceptance failing which the contract is concluded at your risk and expenses.

Medical Superintendent



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A 416-BEDDED TEACHING HOSPITAL AFFILIATED WITH DOW UNIVERSITY OF HEALTH SCIENCES AND CIVIL HOSPITAL, KARACHI

No: SGQH/5879

Date: 02/11/2013

ADVANCE ACCEPTANCE/LETTER OF AWARD

M/S National Agencies,
Karachi

SUBJECT: PROCUREMENT OF DRIPS / VACCINES / DRUGS / MEDICINES / X-RAY FILMS AND
DISPOSABLE ITEMS FOR THE YEAR 2013-2014.

Reference: Your Offer/Quotation for the year 2013-2014.

Item #	Rate per A/U	Quantity Ordered
420, 433, 434, 436, 441, 525, 526, 528, 530, 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, 593, 594, 629, 630, 631, 632, 633, 634, 644, 645, 646, 648, 649, 803, 815, 817, 866, 902	As per your quoted rates	As per tender

Date of delivery: Upto June 30, 2014 or earlier.

The above acceptance is subject to 2½ Security Deposit, which may please be furnished in the shape of Call Deposit/Pay Order and the signing of contract agreement which may please be signed within 07 days of the receipt of the advance acceptance failing which the contract is concluded at your risk and expenses.

Medical Superintendent



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ORANGI TOWN, KARACHI

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A 416-BEDDED TEACHING HOSPITAL AFFILIATED WITH DOW UNIVERSITY OF HEALTH SCIENCES AND CIVIL HOSPITAL, KARACHI

No: SGQH/ 5891

Date: 12/11/ , 2013

ADVANCE ACCEPTANCE/LETTER OF AWARD

M/S Taha Associates,
Karachi

SUBJECT: PROCUREMENT OF LINEN (LIVERIES AND UNIFORM) FOR THE YEAR 2013-2014.

Reference: Your Offer/Quotation for the year 2013-2014.

Item #	Rate per A/U	Quantity Ordered
05, 06, 07, 10, 11, 15	As per your quoted rates	As per tender

Date of delivery: Upto June 30, 2014 or earlier.

The above acceptance is subject to 2½ Security Deposit, which may please be furnished in the shape of Call Deposit/Pay Order and the signing of contract agreement which may please be signed within 07 days of the receipt of the advance acceptance failing which the contract is concluded at your risk and expenses.

Medical Superintendent



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A 416-BEDDED TEACHING HOSPITAL AFFILIATED WITH DOW UNIVERSITY OF HEALTH SCIENCES AND CIVIL HOSPITAL, KARACHI

No: SGQH/ 5890

Date: 12/11/2013

ADVANCE ACCEPTANCE/LETTER OF AWARD


M/S Muntaha Entreprises,
Karachi

SUBJECT: PROCUREMENT OF LINEN (LIVERIES AND UNIFORM) FOR THE YEAR 2013-2014.
Reference: Your Offer/Quotation for the year 2013-2014.

Item #	Rate per A/U	Quantity Ordered
01, 02, 03, 04, 08, 09, 12, 13, 14	As per your quoted rates	As per tender

Date of delivery: Upto June 30, 2014 or earlier.

The above acceptance is subject to 2½ Security Deposit, which may please be furnished in the shape of Call Deposit/Pay Order and the signing of contract agreement which may please be signed within 07 days of the receipt of the advance acceptance failing which the contract is concluded at your risk and expenses.


Medical Superintendent



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No: SGQH/ 5889

Date: 12/11/2013

ADVANCE ACCEPTANCE/LETTER OF AWARD

M/S MG Supplier,
Karachi

SUBJECT: PROCUREMENT OF MEDICAL GASES FOR THE YEAR 2013-2014.

Reference: Your Offer/Quotation for the year 2013-2014.

Item #	Rate per A/U	Quantity Ordered
01, 02, 03, 04, 05	As per your quoted rates	As per tender

Date of delivery: Upto June 30, 2014 or earlier.

The above acceptance is subject to 2½ Security Deposit, which may please be furnished in the shape of Call Deposit/Pay Order and the signing of contract agreement which may please be signed within 07 days of the receipt of the advance acceptance failing which the contract is concluded at your risk and expenses.

Medical Superintendent



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A 416-BEDDED TEACHING HOSPITAL AFFILIATED WITH DOW UNIVERSITY OF HEALTH SCIENCES AND CIVIL HOSPITAL, KARACHI

No: SGQH/ 5875

Date: 21/11/2013

ADVANCE ACCEPTANCE/LETTER OF AWARD

M/S GlaxoSmithKline,
Karachi


SUBJECT: PROCUREMENT OF DRIPS / VACCINES / DRUGS / MEDICINES / X-RAY FILMS AND
DISPOSABLE ITEMS FOR THE YEAR 2013-2014.

Reference: Your Offer/Quotation for the year 2013-2014.

Item #	Rate per A/U	Quantity Ordered
202, 206, 306, 312, 431, 432, 703, 785, 813 839,	As per your quoted rates	As per tender

Date of delivery: Upto June 30, 2014 or earlier.

The above acceptance is subject to 2½ Security Deposit, which may please be furnished in the shape of Call Deposit/Pay Order and the signing of contract agreement which may please be signed within 07 days of the receipt of the advance acceptance failing which the contract is concluded at your risk and expenses.


Medical Superintendent



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A 416-BEDDED TEACHING HOSPITAL AFFILIATED WITH DOW UNIVERSITY OF HEALTH SCIENCES AND CIVIL HOSPITAL, KARACHI

No: SGQH/ 5872

Date: 12/11/ , 2013

ADVANCE ACCEPTANCE/LETTER OF AWARD

M/S Fuji Film,
Karachi

SUBJECT: PROCUREMENT OF DRIPS / VACCINES / DRUGS / MEDICINES / X-RAY FILMS AND DISPOSABLE ITEMS FOR THE YEAR 2013-2014.

Reference: Your Offer/Quotation for the year 2013-2014.

Item #	Rate per A/U	Quantity Ordered
102, 103, 104, 105, 106, 107, 108, 109, 111, 112	As per your quoted rates	As per tender

Date of delivery: Upto June 30, 2014 or earlier.

The above acceptance is subject to 2½ Security Deposit, which may please be furnished in the shape of Call Deposit/Pay Order and the signing of contract agreement which may please be signed within 07 days of the receipt of the advance acceptance failing which the contract is concluded at your risk and expenses.

Medical Superintendent



SINDH GOVERNMENT QATAR HOSPITAL

ORANGI TOWN, KARACHI

سندھ گورنمنٹ قطر اسپتال، اورنگی ٹاؤن، کراچی

PHONE: +92-21-3669-7581, +92-21-3669-4187-8

FACSIMILE: +92-21-3669-7585

EMAIL: qatarhospital@gmail.com

A 416-BEDDED TEACHING HOSPITAL AFFILIATED WITH DOW UNIVERSITY OF HEALTH SCIENCES AND CIVIL HOSPITAL, KARACHI

No: SGQH/ 5868

Date: 12/11/ , 2013

ADVANCE ACCEPTANCE/LETTER OF AWARD

M/S Care & Cure Marketing,
Karachi

SUBJECT: PROCUREMENT OF DRIPS / VACCINES / DRUGS / MEDICINES / X-RAY FILMS AND
DISPOSABLE ITEMS FOR THE YEAR 2013-2014.

Reference: Your Offer/Quotation for the year 2013-2014.

Item #	Rate per A/U	Quantity Ordered
787	As per your quoted rates	As per tender

Date of delivery: Upto June 30, 2014 or earlier.

The above acceptance is subject to 2½ Security Deposit, which may please be furnished in the shape of Call Deposit/Pay Order and the signing of contract agreement which may please be signed within 07 days of the receipt of the advance acceptance failing which the contract is concluded at your risk and expenses.

Medical Superintendent



SINDH GOVERNMENT QATAR HOSPITAL

ORANGI TOWN, KARACHI

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EMAIL: qatarhospital@gmail.com

A 416-BEDDED TEACHING HOSPITAL AFFILIATED WITH DOW UNIVERSITY OF HEALTH SCIENCES AND CIVIL HOSPITAL, KARACHI

No: SGQH/5870

Date: 12/11/2013

ADVANCE ACCEPTANCE/LETTER OF AWARD

M/S Jawaid Traders,
Karachi

SUBJECT: PROCUREMENT OF DRIPS / VACCINES / DRUGS / MEDICINES / X-RAY FILMS AND DISPOSABLE ITEMS FOR THE YEAR 2013-2014.

Reference: Your Offer/Quotation for the year 2013-2014.

Item #	Rate per A/U	Quantity Ordered
408, 716	As per your quoted rates	As per tender

Date of delivery: Upto June 30, 2014 or earlier.

The above acceptance is subject to 2½ Security Deposit, which may please be furnished in the shape of Call Deposit/Pay Order and the signing of contract agreement which may please be signed within 07 days of the receipt of the advance acceptance failing which the contract is concluded at your risk and expenses.

Medical Superintendent



SINDH GOVERNMENT QATAR HOSPITAL

ORANGI TOWN, KARACHI

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EMAIL: qatarhospital@gmail.com

A 416-BEDDED TEACHING HOSPITAL AFFILIATED WITH DOW UNIVERSITY OF HEALTH SCIENCES AND CIVIL HOSPITAL, KARACHI

No: SGQH/5867

Date: 12/11/2013

ADVANCE ACCEPTANCE/LETTER OF AWARD

M/S Allmed Laboratoires,
Karachi

SUBJECT: PROCUREMENT OF DRIPS / VACCINES / DRUGS / MEDICINES / X-RAY FILMS AND
DISPOSABLE ITEMS FOR THE YEAR 2013-2014.

Reference: Your Offer/Quotation for the year 2013-2014.

Item #	Rate per A/U	Quantity Ordered
772, 773, 848, 871	As per your quoted rates	As per tender

Date of delivery: Upto June 30, 2014 or earlier.

The above acceptance is subject to 2½ Security Deposit, which may please be furnished in the shape of Call Deposit/Pay Order and the signing of contract agreement which may please be signed within 07 days of the receipt of the advance acceptance failing which the contract is concluded at your risk and expenses.


Medical Superintendent



SINDH GOVERNMENT QATAR HOSPITAL

ORANGI TOWN, KARACHI

سندھ گورنمنٹ قطر اسپتال، اورنگی ٹاؤن، کراچی
PHONE: +92-21-3669-7581, +92-21-3669-4187-8
FACSIMILE: +92-21-3669-7585
EMAIL: qatarhospital@gmail.com

A 416-BEDDED TEACHING HOSPITAL AFFILIATED WITH DOW UNIVERSITY OF HEALTH SCIENCES AND CIVIL HOSPITAL, KARACHI

No: SGQH/ 5871

Date: 12/11/ , 2013

ADVANCE ACCEPTANCE/LETTER OF AWARD

M/S Shamim & Co.,
Karachi

SUBJECT: PROCUREMENT OF DRIPS / VACCINES / DRUGS / MEDICINES / X-RAY FILMS AND DISPOSABLE ITEMS FOR THE YEAR 2013-2014.

Reference: Your Offer/Quotation for the year 2013-2014.

Item #	Rate per A/U	Quantity Ordered
212, 405, 407, 427, 592, 713, 715, 723, 730, 735, 738, 833, 836, 844, 851, 869, 876, 879, 891	As per your quoted rates	As per tender

Date of delivery: Upto June 30, 2014 or earlier.

The above acceptance is subject to 2½ Security Deposit, which may please be furnished in the shape of Call Deposit/Pay Order and the signing of contract agreement which may please be signed within 07 days of the receipt of the advance acceptance failing which the contract is concluded at your risk and expenses.

Medical Superintendent



SINDH GOVERNMENT QATAR HOSPITAL ORANGI TOWN, KARACHI

سندھ گورنمنٹ قطر اسپتال، اورنگی ٹاؤن، کراچی
PHONE: +92-21-3669-7581, +92-21-3669-4187-8
FACSIMILE: +92-21-3669-7585
EMAIL: qatarhospital@gmail.com

A 416-BEDDED TEACHING HOSPITAL AFFILIATED WITH DOW UNIVERSITY OF HEALTH SCIENCES AND CIVIL HOSPITAL, KARACHI

No: SGQH/ 5881

Date: 12/11/2013, 2013

ADVANCE ACCEPTANCE/LETTER OF AWARD

M/S Taha Associates,
Karachi

SUBJECT: PROCUREMENT OF DRIPS / VACCINES / DRUGS / MEDICINES / X-RAY FILMS AND DISPOSABLE ITEMS FOR THE YEAR 2013-2014.

Reference: Your Offer/Quotation for the year 2013-2014.

Item #	Rate per A/U	Quantity Ordered
307, 310, 311, 313, 318, 319, 320, 324, 325, 401, 406, 411, 412, 416, 421, 422, 424, 440, 518, 519, 537, 591, 635, 701, 712, 724, 727, 736, 737, 752, 753, 754, 764, 771, 780, 801, 814, 828, 831, 835, 847, 855, 872, 878, 880	As per your quoted rates	As per tender

Date of delivery: Upto June 30, 2014 or earlier.

The above acceptance is subject to 2½ Security Deposit, which may please be furnished in the shape of Call Deposit/Pay Order and the signing of contract agreement which may please be signed within 07 days of the receipt of the advance acceptance failing which the contract is concluded at your risk and expenses.

Medical Superintendent



SINDH GOVERNMENT QATAR HOSPITAL

ORANGI TOWN, KARACHI

سندھ گورنمنٹ قطر اسپتال، اورنگی ٹاؤن، کراچی

PHONE: +92-21-3669-7581, +92-21-3669-4187-8

FACSIMILE: +92-21-3669-7585

EMAIL: qatarhospital@gmail.com

A 416-BEDDED TEACHING HOSPITAL AFFILIATED WITH DOW UNIVERSITY OF HEALTH SCIENCES AND CIVIL HOSPITAL, KARACHI

No: SGQH/ 5875

Date: 12/11/2013, 2013

ADVANCE ACCEPTANCE/LETTER OF AWARD

M/S Grace Pharmaceuticals,
Karachi

SUBJECT: PROCUREMENT OF DRIPS / VACCINES / DRUGS / MEDICINES / X-RAY FILMS AND DISPOSABLE ITEMS FOR THE YEAR 2013-2014.

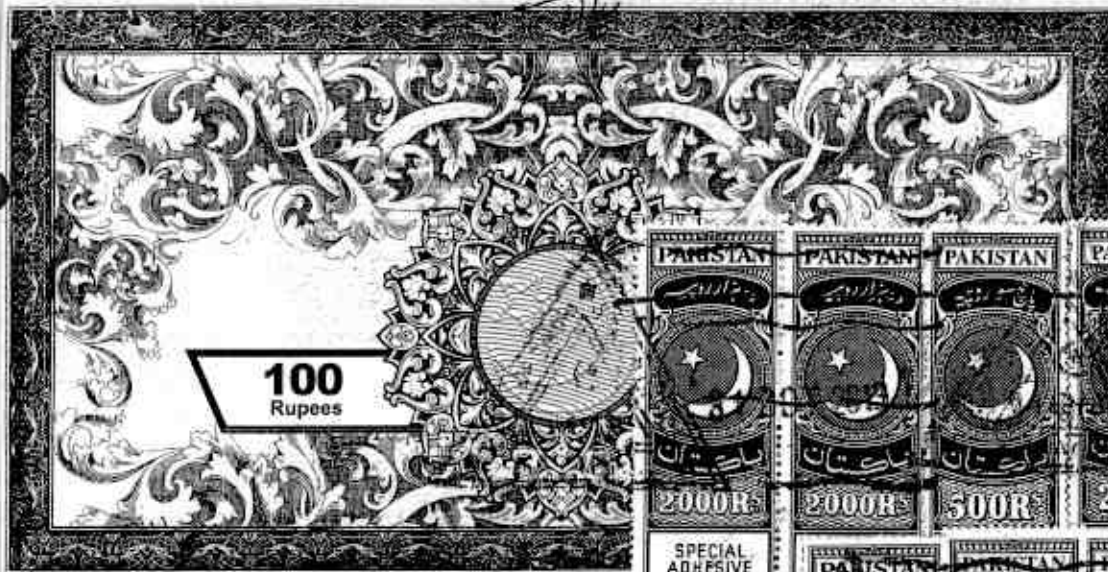
Reference: Your Offer/Quotation for the year 2013-2014.

Item #	Rate per A/U	Quantity Ordered
759, 809, 834, 849, 862, 864, 888, 892,	As per your quoted rates	As per tender

Date of delivery: Upto June 30, 2014 or earlier.

The above acceptance is subject to 2½ Security Deposit, which may please be furnished in the shape of Call Deposit/Pay Order and the signing of contract agreement which may please be signed within 07 days of the receipt of the advance acceptance failing which the contract is concluded at your risk and expenses.


Medical Superintendent



Abdullah Stamp Vendor

Office No 01 Shop No 58 SITE Market
Opp Nadeem Office, SITE, Karachi.

21 OCT 2013

R No. 7854 DATE:
ISSUE TO WITH ADDRESS: Macter International
THROUGH WITH ADDRESS:
PURPOSE:
VALUE RS. ATTACHED:
STAMP VENDOR'S SIGNATURE:
Stamp Paper is not valid for Divorce and Free Will Deeds

This CONTRACT is made at M/s Macter International Limited on 12-11-13 day of Oct 2013 between The Medical Superintendent Sindh Government Qatar Hospital, Karachi (hereinafter referred to as the "Purchaser") of the first part, & M/s Macter International Limited a firm registered under the laws of Pakistan & having its registered office as F-216, SITE, Karachi (hereinafter called the "Supplier") of the second part (hereinafter also referred to individually as "Part" & collectively as the "Parties").

WHEREAS the purchaser invited bids for procurement of (VACCINES, DRUGS, MEDICINES) in pursuance whereof M/s Macter International Limited being the Manufacturer/authorized supplier/authorized agent of (VACCINES, DRUGS, MEDICINES), in Pakistan & offered to supply the required item(s), and

WHEREAS the purchaser has accepted the bid by the Supplier for the supply of Medicines / Disposable Items in the sum of Rs. 1,654,354/-.

Item #	Name	Qty	Price	Value
868	Buphain Inj 10mg - 10's	200	240.02	48,004.00
883	Rantlin Inj 50mg/2ml - 5's	1,000	35.75	35,750.00
731	DRT Tabs 40mg - 20's	2,500	27	67,500.00
739	Gilo Tabs 2mg - 20's	1,250	40	50,000.00
301	Dimeco Susp - 120ml	3,000	17.5	52,500.00
211	Sante Caps 20mg - 14's	3,571	50	178,550.00
818	Clavox Inj 1g - 1's	5,000	47.85	239,250.00
303	Maxil Dry Susp 125mg/5ml - 60ml	10,000	20.98	209,800.00
820	Titan Inj 1g (IV) - 1's (Govt)	5,000	107	535,000.00
322	Paramac Susp 120mg/5ml - 60ml	20,000	11.9	238,000.00

Total Amount Rs. 1,654,354.00

SEAL OF SUPERINTENDENT
Stamp Office, City Court
Karachi.

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:

1. In this contract word and expression shall have the same meanings as are respectively assigned to them in the General Conditions of this Contract hereinafter referred to as "Contract".
2. The following documents shall be deemed to form and be read and constructed as an integral part of this contract, viz:
 - a) The price schedule submitted by the Bidder,
 - b) The Schedule of Requirement,
 - c) The Technical Specification,
 - d) The General Conditions of Contract,
 - e) The Purchaser Notification,
 - f) The Purchase Order,
3. In consideration of the payments to be made by the Purchaser to the Supplier/Manufacturer as hereinafter mentioned, the Supplier/Manufacturer as hereinafter mentioned, the Supplier/Manufacturer hereby consents with the Purchaser to Provide the goods namely and to remedy defects therein conformity in all respects with the provisions of this Contract or make replacement of defective goods, as the case may be, without any additional charge, to the satisfaction of the Purchaser.
4. The Purchaser hereby consents to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the Provisions of this Contract at the time and in the manner prescribed herein by this Contract.
5. {The Seller/Supplier} hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit from Government of Sindh or any agency thereof or any other entity owned or controlled by it (GoS) through any corrupt/business practice.
6. Without limiting the generality of the foregoing, {the Seller / Supplier} represents and warrants that it has fully declared the brokerage, commission, fees etc, paid or payable to anyone and not giving and agreed to give and shall not give or agree to give anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultants, director, promoter, shareholder, sponsor, or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultant fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever from Government of Sindh, except that which has been expressly declared pursuant hereto.
7. {The seller/Supplier} certifies that it has made and will make full disclosures of all agreements and arrangements with all persons in respect of or related to the transaction with GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.
8. {The Seller / Supplier} accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresentation facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any Contract, right, interest, privilege or other obligation or benefit and remedies available to GoS under any law, Contract or other instrument, be avoidable at the option of purchaser.



9. Notwithstanding any rights and remedies exercised by the Purchaser in this regard [The Seller/Supplier] agrees to indemnify the purchaser for any loss or damage incurred by it on account of its corrupt business practices and future pay compensation to the purchaser in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by the [Seller/Supplier] as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from the Purchaser.
10. In case of any dispute concerning the interpretation and/or application of this Contract, it shall be settled through arbitration. The secretary to the Government of Sindh, Health Department or his nominee shall act as a sole arbitrator. The decisions taken and / or award given by the sole arbitrator shall be final and binding on the parties.
11. This Contract shall be governed by the laws of Pakistan and the courts of Karachi shall have the exclusive jurisdiction to adjudicate.

IN WITNESS whereof the parties hereto have caused this Contract to be executed at The Medical Superintendent Sindh Government Qater Hospital, Karachi and shall enter into force on the ___ day of June 2012.


 Signed / Sealed by the Manufacturer
 Authorized Supplier / Authorized Agent


 Signed / Sealed by the Purchaser
 Medical Superintendent
 Sindh Govt. Qater Hospital
 Orangi Town Karachi.

WITNESS

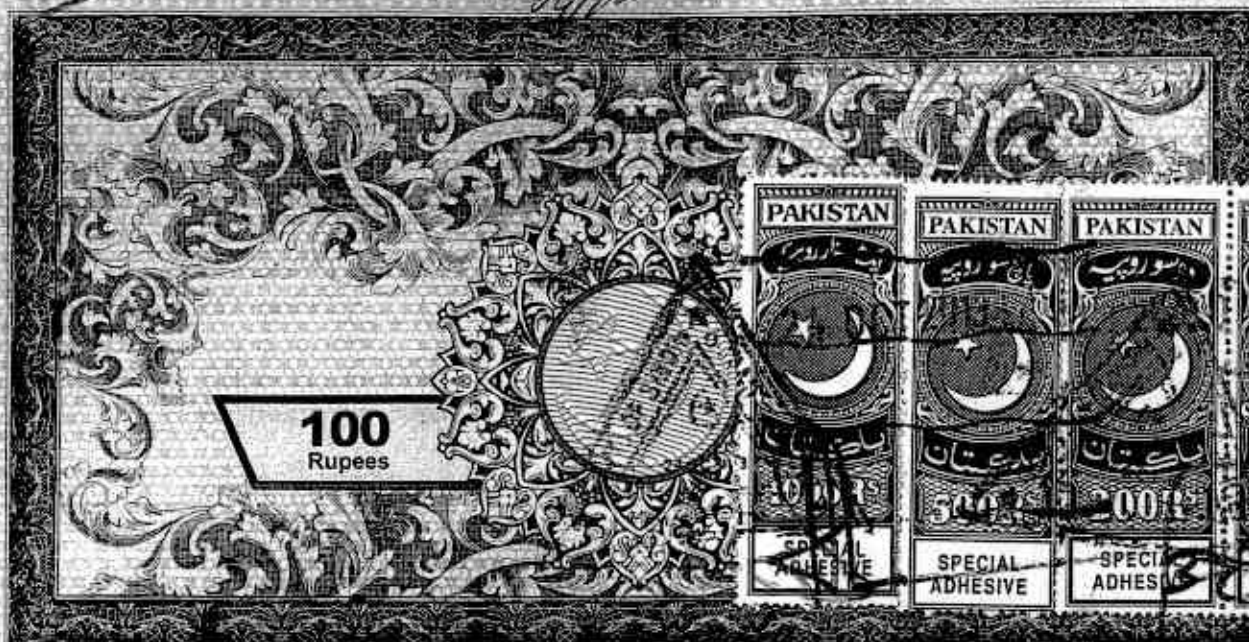
1. M. SHARIF KHAN

2. Qasim Raza Ali

3. _____

4. _____





ZAKIR HUSSAIN STAMP VENDOR

Licence No 138, SHOP No 1 PLOT # 28
NUBAHAR, GULBAHAR, KARACHI

45411 DATE

ISSUED WITH ADDRESS *Muhammad Iqbal Sohrani*

THROUGH WITH ADDRESS *Advocate*

PURPOSE (ATTACHED)

VALUATION VENDOR'S SIGNATURE

Stamp Paper is not valid for Divorce and Free Will purposes

09 OCT 2013

M. S. / S. G. H. / 4710
MEDICAL SUPERINTENDENT
Stamp Office, City Court
Karachi.

CONTRACT AGREEMENT

This agreement made the day 12-11-2013 between the Medical Superintendent, Sindh Government Qatar Hospital, Karachi, the purchaser hereinafter called "The Buyer" and M/s. Geofman Pharmaceuticals, 20/23, Korangi Industrial Area, Karachi, hereinafter "The Supplier".

Whereas the purchase is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quoted the rates which has accepted by the purchaser for the supply of following goods in the sum of Rs. 630,000/- (Rupees Six Lac thirty thousand only) hereinafter "The Contract Price".

S. No.	Regn. No.	Product Name	Pack Size	Batch No.	Trade Price	Qty.	Amount
1.	025618	Lacsol Lactated Ringers Injection (Lacsol Lact.ring solution w/o Set)	1000ml x 1's	330064	63.00	220	13,860.00
2.	"	"	"	330065	63.00	6,020	379,260.00
3.	"	"	"	330066	63.00	2,820	177,660.00
4.	"	"	"	330067	63.00	940	59,220.00
TOTAL ::							630,000.00



Now this agreement witnessed as follows:

5. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the terms and condition of tender enquire referred to.
6. Following documents shall be deemed to form and be read and construed as per this agreement size:
 - a) Contract Agreement.
 - b) Price Schedule.
 - c) Technical Specification.
 - d) Terms and Conditions of Tender Enquiry.
 - e) Terms and Conditions of the Contract.
 - f) Schedule of requirements.
 - g) Bidder offer including the relevant correspondence with all annexes made before signing the contract agreement.
7. Inconsideration of the payments to be made by the purchase to the supplier as hereinafter mentioned. The supplier hereby service and to remedy the defects there in conformity in all respects with the provision of the contract.
8. The purchaser hereby convert to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.

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

SIGNATURE & SEAL (PURCHASER)

NAME

Dr. Syed Khalid Masood
Medical Superintendent
Sindh Govt. Qatar Hospital
Orangi Town, Karachi.

DESIGNATION

**M. SADIQ SHEIKH
PARTNER**

SIGNATURE & SEAL (SUPPLIER)

NAME

DESIGNATION

Moeed Abdul Wahid
Manager Regulatory Affairs.

WITNESS (PURCHASER)

NAME

DESIGNATION

WITNESS (SUPPLIER)

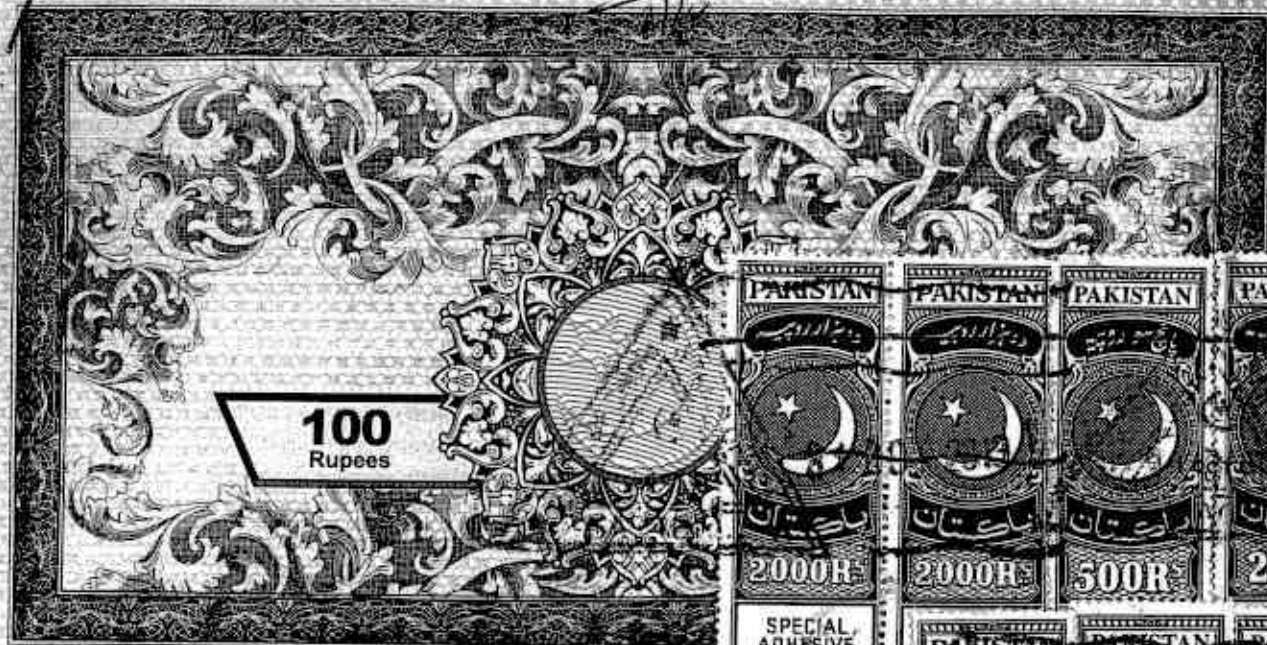
NAME



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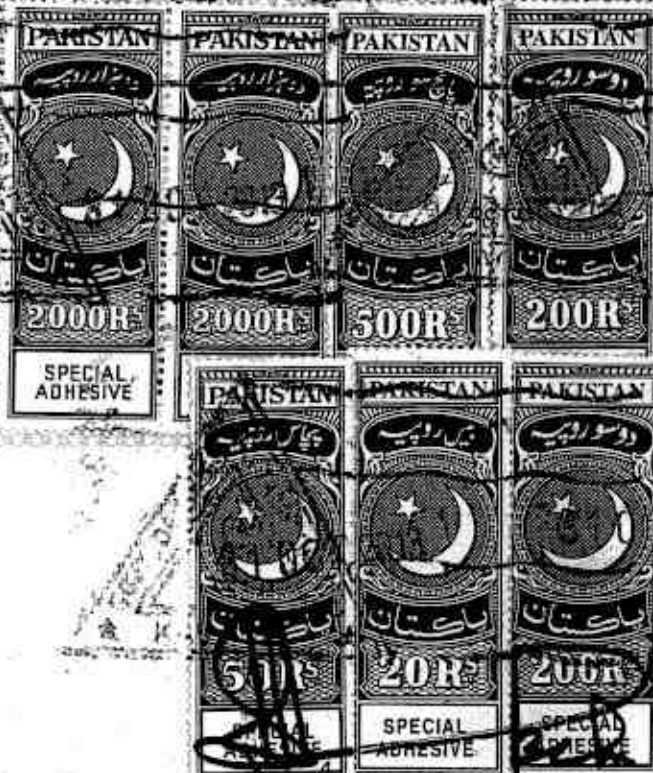


Abdullah Stamp Vendor

Licence No 01 Shop No 58 SITE Market
Opp. Nadra Office, SITE, Karachi.

21 OCT 2013

SR No. 7854 DATE
ISSUED TO WITH ADDRESS Master. International
THROUGH WITH ADDRESS
PURPOSE
VA. JE PS. (ATTACHED)
STAMP VENDOR'S SIGNATURE
*This Stamp Paper is not valid for Divorce and Free Will purpose



OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi

This CONTRACT is made at M/s Macter International Limited on 12-11-13 day of Oct 2013 between
The Medical Superintendent Sindh Government Qatar Hospital, Karachi (hereinafter referred to as the
"Purchaser") of the first part, & M/s Macter International Limited a firm registered under the laws of
Pakistan & having its registered office as F-216, SITE, Karachi (hereinafter called the "Supplier" of the
second part (hereinafter also referred to individually as "Part" & collectively as the "Parties").

WHEREAS the purchaser invited bids for procurement of (VACCINES, DRUGS, MEDICINES) in pursuance
whereof M/s Macter International Limited being the Manufacturer/authorized supplier/authorized
agent of (VACCINES, DRUGS, MEDICINES), in Pakistan & offered to supply the required item(s), and

WHEREAS the purchaser has accepted the bid by the Supplier for the supply of Medicines / Disposable
Items in the sum of Rs. 1,654,354/-.

Item #	Name	Qty	Price	Value
868	Buphain Inj 10mg - 10's	200	240.02	48,004.00
883	Rantlin Inj 50mg/2ml - 5's	1,000	35.75	35,750.00
731	DRT Tabs 40mg - 20's	2,500	27	67,500.00
739	Glio Tabs 2mg - 20's	1,250	40	50,000.00
301	Dimeco Susp - 120ml	3,000	17.5	52,500.00
211	Sante Caps 20mg - 14's	3,571	50	178,550.00
818	Clavox Inj 1g - 1's	5,000	47.85	239,250.00
303	Maxil Dry Susp 125mg/5ml - 60ml	10,000	20.98	209,800.00
820	Titan Inj 1g (IV) - 1's (Govt)	5,000	107	535,000.00
322	Paramac Susp 120mg/5ml - 60ml	20,000	11.9	238,000.00

Total Amount Rs. 1,654,354.00

NOW THIS CONTRACT WITNESSETH AS FOLLOWS:


1. In this contract word and expression shall have the same meanings as are respectively assigned to them in the General Conditions of this Contract hereinafter referred to as "Contract".
2. The following documents shall be deemed to form and be read and constructed as an integral part of this contract, viz:
 - a) The price schedule submitted by the Bidder,
 - b) The Schedule of Requirement,
 - c) The Technical Specification,
 - d) The General Conditions of Contract,
 - e) The Purchaser Notification,
 - f) The Purchase Order,
3. In consideration of the payments to be made by the Purchaser to the Supplier/Manufacturer as hereinafter mentioned, the Supplier/Manufacturer as hereinafter mentioned, the Supplier/Manufacturer hereby convents with the Purchaser to Provide the goods namely and to remedy defects therein conformity in all respects with the provisions of this Contract or make replacement of defective goods, as the case may be, without any additional charge, to the satisfaction of he Purchaser.
4. The Purchaser hereby convents to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the Provisions of this Contract at the time and in the manner prescribed herein by this Contract.
5. {The Seller/Supplier} hereby declares that it has not obtained or induced the procurement of any Contract, right, interest, privilege or other obligation or benefit from Government of Sindh or any agency thereof or any other entity owned or controlled by it (GoS) through any corrupt/business practice.
6. Without limiting the generality of the forgoing, {the Seller / Supplier} represents and warrants that it has fully declared the brokerage, commission, fees etc, paid or payable to anyone and not giving and agreed to give and shall not give or agree to give anyone within or outside Pakistan either directly or indirectly through any natural or juridical person, including its affiliate, agent, associate, broker, consultants, director, promoter, shareholder, sponsor, or subsidiary, any commission, gratification, bribe, finder's fee or kickback, whether described as consultant fee or otherwise, with the object of obtaining or including the procurement of a contract, right, interest, privilege or other obligation or benefit in whatsoever from Government of Sindh, except that which has been expressly declared pursuant hereto.
7. {The seller/Supplier} certifies that it has made and will make full disclosures of all agreements and arrangements will all persons in respect of or related to the transaction with GoS and has not taken any action or will not take any action to circumvent the above declaration, representation or warranty.
8. {The Seller / Supplier} accepts full responsibility and strict liability for making any false declaration, not making full disclosure, misrepresentation facts or taking any action likely to defeat the purpose of this declaration, representation and warranty. It agrees that any Contract, right, interest, privilege or other obligation or benefit and remedies available to GoS under any law, Contract or other instrument, be avoidable at the option of purchaser.



9. Notwithstanding any rights and remedies exercised by the Purchaser in this regard (The Seller/Supplier) agrees to indemnify the purchaser for any loss or damage incurred by it on account of its corrupt business practices and future pay compensation to the purchaser in an amount equivalent to ten times the sum of any commission, gratification, bribe, finder's fee or kickback given by the (Seller/Supplier) as aforesaid for the purpose of obtaining or inducing the procurement of any contract, right, interest, privilege or other obligation or benefit in whatsoever form from the Purchaser.
10. In case of any dispute concerning the interpretation and/or application of this Contract, it shall be settled through arbitration. The secretary to the Government of Sindh, Health Department or his nominee shall act as a sole arbitrator. The decisions taken and / or award given by the sole arbitrator shall be final and binding on the parties.
11. This Contract shall be governed by the laws of Pakistan and the courts of Karachi shall have the exclusive jurisdiction to adjudicate.

IN WITNESS whereof the parties hereto have caused this Contract to be executed at The Medical Superintendent Sindh Government Qatar Hospital, Karachi and shall enter into force on the ___ day of June 2012.


Signed / Sealed by the Manufacturer
Authorized Supplier / Authorized Agent


Signed / Sealed by the Purchaser
Medical Superintendent
Sindh Govt. Qatar Hospital
Orangi Town Karachi.

WITNESS

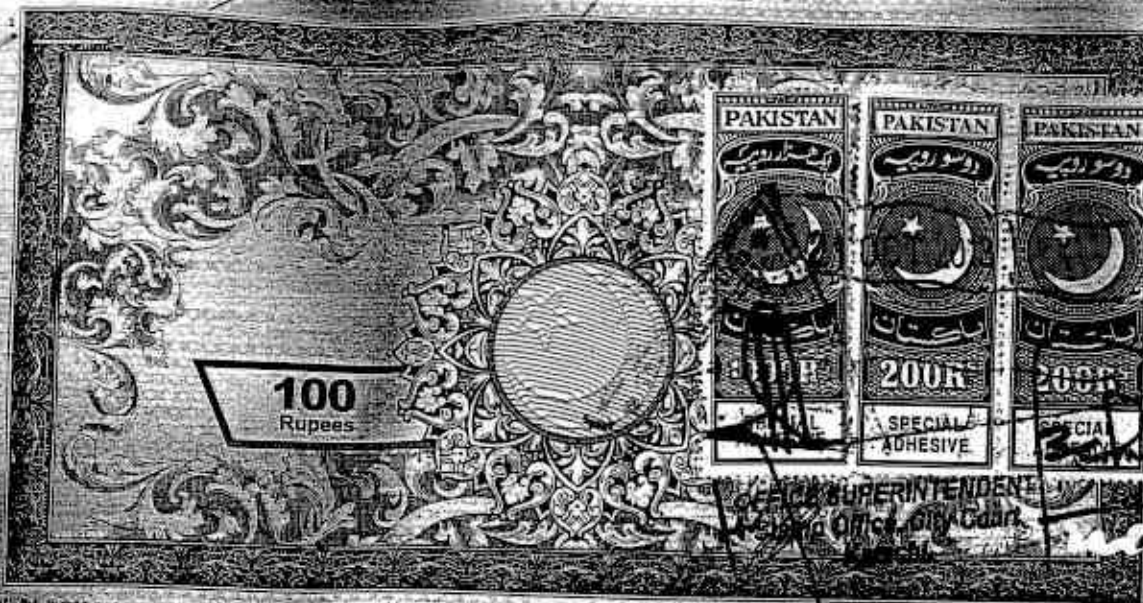
1. M. SHARI F. KHAN

2. Qasim Aziz Ali

3. _____

4. _____





ADDITIONAL STAMP VENDOR
Room # 18, 3rd Floor
Kamjee Road,

28286

20 JUN 2013

MUHAMMAD YAQOOB
ADVOCATE

CONTRACT AGREEMENT

SGQH/5607

This Agreement made this day 12-11-13, between the Medical Superintendent, Sindh Government Hospital Qatar, Karachi, the purchaser hereinafter called "The Buyer" and M/S. FARAZ ASSOCIATE, Karachi, Room No. 8, Barkat Lodge, Arambagh Road, Karachi, hereinafter "The Supplier".

Whereas the purchase is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quoted the rates which has accepted by the purchaser for the supply of following goods in the sum of Rs. 467000/= (Four Lac Sixty Seven Thousand Only.) hereinafter "The Contract Price"

Item #	Description Of Stores	Rate Per A/U	Quantity Ordered	Total Value in Figure
1	Tab. Domperidone 10 mg	0.62	50000	31000
2	Tab. Metronidazole 400mg	0.91	100000	91000
3	Tab. Propofol 40mg	2.36	100000	236000
4	Tab. Paracetamol 150mg	2.18	50000	109000
			Total	467000



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

Now this agreement witnessed as follows:

1. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the terms and condition of tender enquiry referred to.
2. Following documents shall be deemed to form and be read and construed as per of this agreement size:
 - a) Contract Agreement.
 - b) Price Schedule.
 - c) Technical Specification.
 - d) Terms and Conditions of Tender Enquiry.
 - e) Terms and Conditions of the contract.
 - f) Schedule of requirements.
 - g) Bidder offer including the relevant correspondence with all annexes made before signing the contract agreement.
3. In consideration of the payments to be made by the purchase to the supplier as hereinafter mentioned. The Supplier hereby service and to remedy the defects there in conformity in all respects with the provision of the contract.
4. The purchaser hereby convert to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.

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

SIGNATURE & SEAL (PURCHASER)

NAME

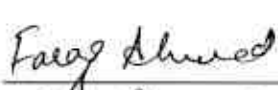

DESIGNATION


Dr. Syed Khalid Masood
Medical Superintendent
Sindh Govt. Qatar Hospital
Orangi Town Karachi.

SIGNATURE & SEAL (SUPPLIER)

NAME

DESIGNATION


Faiz Ahmed
Marketing Manager


WITNESS (PURCHASER)

NAME

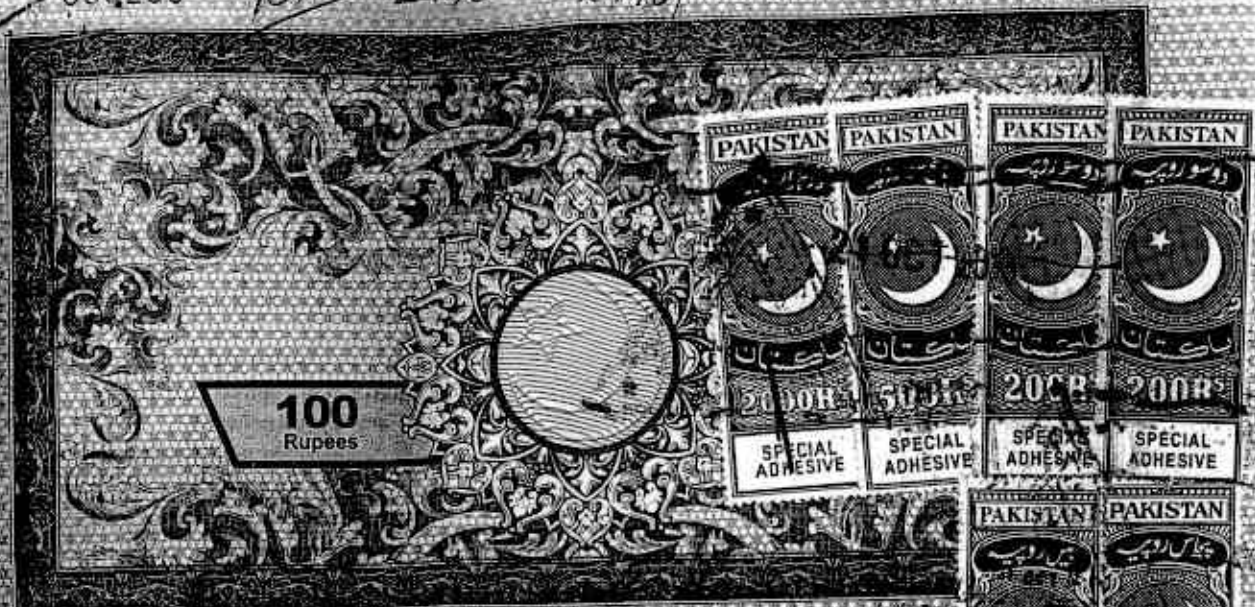
DESIGNATION

WITNESS (SUPPLIER)

NAME

DESIGNATION


Faiz Ahmed

ADDY ALI SHAH STAMP VENDOR

3rd Floor
Wing Road,

20 JUN 2013

29283

MUHAMMAD YAQOOB
ADVOCATEVALUERS
STAMP VENDOR

CONTRACT AGREEMENT

SGQH/5509

OFFICE SUPERINTENDENT
Stamp Office, City Court
Karachi.

This Agreement made this day 12-11-2013, between the Medical Superintendent, Sindh Government Hospital Qatar, Karachi, the purchaser hereinafter called "The Buyer" and M/S. FARAZ ASSOCIATE, Karachi, Room No. 8, Barkat Lodge, Arambagh Road, Karachi, hereinafter "The Supplier".

Whereas the purchase is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide and quoted the rates which has accepted by the purchaser for the supply of following goods in the sum of Rs. 987,500/= (Nine Lac, Eighty Seven Thousand And Five Hundred Only.) hereinafter "The Contract Price"

Item #	Description Of Stores	Rate Per A/U	Quantity Ordered	Total Value in Figure
1	Drip Set	10.55	30000	316500
2	IV Canula # 18	26.8	5000	134000
3	IV Canula # 20	26.8	5000	134000
4	IV Canula # 22	26.8	5000	134000
5	IV Canula # 24	26.8	5000	134000
6	Spinal Needle # 25	90	1500	135000
			Total	987,500



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

Now this agreement witnessed as follows:

1. In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the terms and condition of tender enquiry referred to.
2. Following documents shall be deemed to form and be read and construed as per of this agreement size:
 - a) Contract Agreement.
 - b) Price Schedule.
 - c) Technical Specification.
 - d) Terms and Conditions of Tender Enquiry.
 - e) Terms and Conditions of the contract.
 - f) Schedule of requirements.
 - g) Bidder offer including the relevant correspondence with all annexes made before signing the contract agreement.
3. In consideration of the payments to be made by the purchase to the supplier as hereinafter mentioned. The Supplier hereby service and to remedy the defects there in conformity in all respects with the provision of the contract.
4. The purchaser hereby convert to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein the contract price payable under the provision of the contract at the time and in the manner prescribed in the contract.

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

SIGNATURE & SEAL (PURCHASER)

NAME

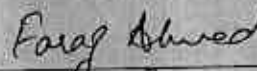

DESIGNATION


Dr. Syed Khalid Masood
Medical Superintendent
Sindh Govt. Qatar Hospital
Orangi Town Karachi.

SIGNATURE & SEAL (SUPPLIER)

NAME

DESIGNATION


Faraz Ahmed
Marketing Manager


WITNESS (PURCHASER)

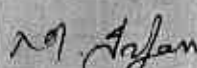
NAME

DESIGNATION

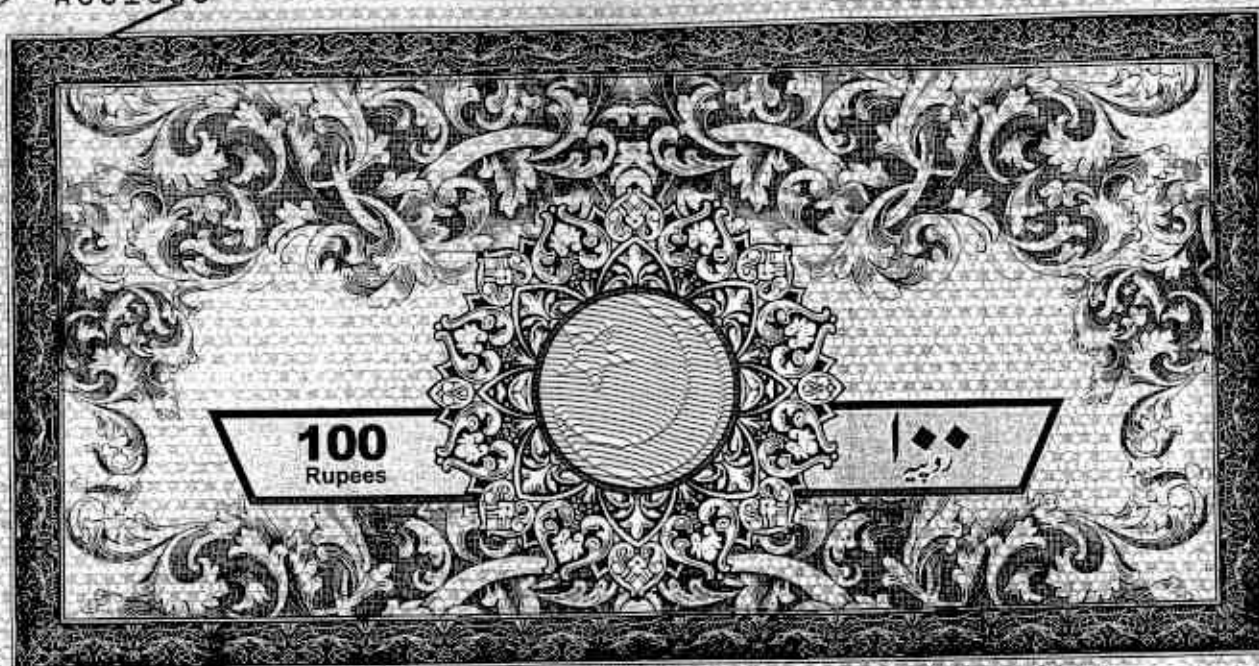
WITNESS (SUPPLIER)

NAME

DESIGNATION


A. Jafar


A. Jafar



Syed Qader Mohiuddin Stamp Vendor
Licence # 34, Sent # 45, Shed-B
City Court, Karachi

06 NOV 2013

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS

FOR POST

VALUE RS.

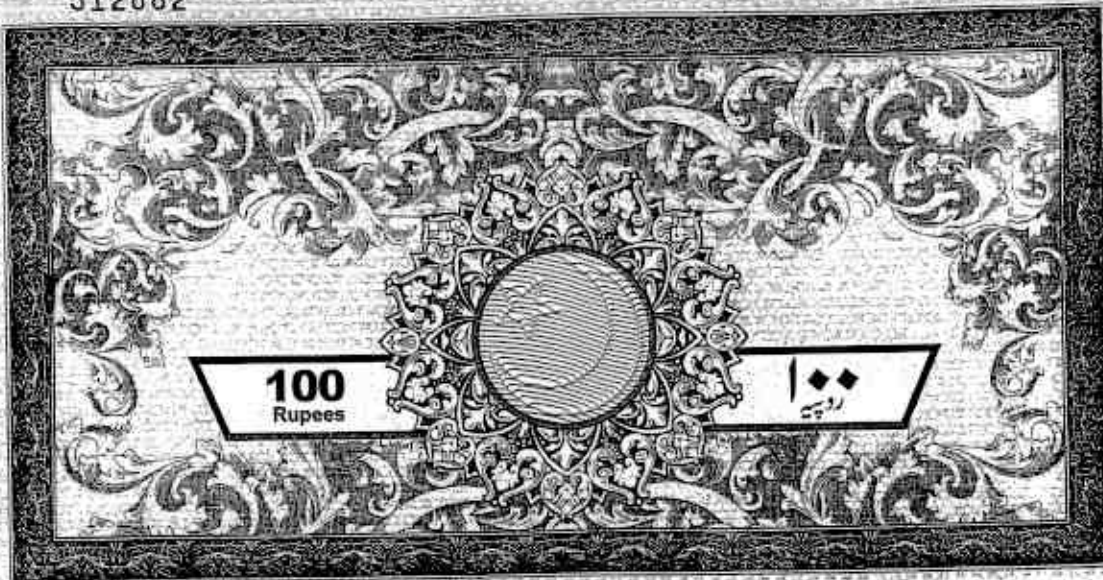
CONTRACT AGREEMENT

Advance Acceptance No.SGQH / 5879 dated 11-11-2013

This agreement made this 14 November, 2013, between the Medical Superintendent, Qatar Hospital, Orangi town, Karachi
"The Purchaser" herein after and M/s, National Agencies, 12, barl Chamber, Robson road, Karachi herein the supplier.
Whereas the purchaser is desirous that certain goods should be provided by supplier and where as the supplier has agreed to provide
and quote the rate which has accepted by purchase for supply of the following goods in the sum of Rs. 8,140,642.00 herein after
The Contract Price

S.NO	PRODUCT NAME	BRAND NAME	NAME OF MANUFACTURER	QUANTITY	UNIT PRICE	TOTAL AMOUNT
420	LEVABUNALOL EYE DROP 0.5%	OPHTH CIL EYE DROP 5ML	OPHTH PHARMA	3300	74.40	245,520.00
433	POVIDONE + IODINE SCRUB SOLUTION (450ML)	PYODINE SCRUB (450ML)	BROOKES PHARMA (PVT) LTD	1000	328.00	328,000.00
434	POVIDONE + IODINE SOLUTION (450ML)	PYODINE SOLUTION (450ML)	BROOKES PHARMA (PVT) LTD	1000	319.00	319,000.00
441	TROPICAMIDE EYE DROP 1%	OPHTH-DILATE EYE DROP 10ML	OPHTH PHARMA	1000	68.50	68,500.00
SURGICAL ITEMS						
525	DENTAL NEEDLE 26 GX 44MM		CHINA	350	393.75	137,812.50
526	DIAL A FLOW	SAFETY	MADE IN CHINA	1500	82.35	123,525.00
528	DISPOSABLE GLOVES LARGE SIZE	SAFETY	MADE IN CHINA	5000	21.17	105,850.00
530	DISPOSABLE SYRINGE 1CC	STAR	MADE IN CHINA	20000	3.78	75,200.00
539	ECG ELECTRODES	SAFETY	MADE IN CHINA	10000	5.88	58,800.00
540	ENDOTRACHEAL TUBE WITH CUFF # 3	K & K	MADE IN CHINA	100	44.70	4,470.00
541	ENDOTRACHEAL TUBE WITH CUFF # 3.5	K & K	MADE IN CHINA	100	44.70	4,470.00
542	ENDOTRACHEAL TUBE WITH CUFF # 4	K & K	MADE IN CHINA	200	44.70	8,940.00

544	ENDOTRACHEAL TUBE WITH CUFF # 5	K & K	MADE IN CHINA	200	44.70	8,940.00
545	ENDOTRACHEAL TUBE WITH CUFF # 5.5	K & K	MADE IN CHINA	200	44.70	8,940.00
546	ENDOTRACHEAL TUBE WITH CUFF # 6	K & K	MADE IN CHINA	200	44.70	8,940.00
547	ENDOTRACHEAL TUBE WITH CUFF # 6.5	K & K	MADE IN CHINA	200	44.70	8,940.00
548	ENDOTRACHEAL TUBE WITH CUFF # 7	K & K	MADE IN CHINA	200	44.70	8,940.00
549	ENDOTRACHEAL TUBE WITH CUFF # 7.5	K & K	MADE IN CHINA	200	44.70	8,940.00
550	ENDOTRACHEAL TUBE WITH CUFF # 8	K & K	MADE IN CHINA	200	44.70	8,940.00
551	ENDOTRACHEAL TUBE WITHOUT CUFF # 2.5	K & K	MADE IN CHINA	500	40.00	20,000.00
552	ENDOTRACHEAL TUBE WITHOUT CUFF # 3	K & K	MADE IN CHINA	100	40.00	4,000.00
553	ENDOTRACHEAL TUBE WITHOUT CUFF # 4	K & K	MADE IN CHINA	300	40.00	12,000.00
554	ENDOTRACHEAL TUBE WITHOUT CUFF # 5.5	K & K	MADE IN CHINA	300	40.00	12,000.00
555	ENDOTRACHEAL TUBE WITHOUT CUFF # 6	K & K	MADE IN CHINA	300	40.00	12,000.00
556	ENDOTRACHEAL TUBE WITHOUT CUFF # 6.5	K & K	MADE IN CHINA	300	40.00	12,000.00
557	ENDOTRACHEAL TUBE WITHOUT CUFF # 7	K & K	MADE IN CHINA	300	40.00	12,000.00
558	ENDOTRACHEAL TUBE WITHOUT CUFF # 7.5	K & K	MADE IN CHINA	300	40.00	12,000.00
560	FEEDING TUBE # 10	PIGEON	MADE IN CHINA	1000	12.35	12,350.00
561	FEEDING TUBE # 12	PIGEON	MADE IN CHINA	1000	12.35	12,350.00
562	FEEDING TUBE # 14	PIGEON	MADE IN CHINA	1000	12.35	12,350.00
563	FEEDING TUBE # 16	PIGEON	MADE IN CHINA	1000	12.35	12,350.00
564	FEEDING TUBE # 18	PIGEON	MADE IN CHINA	1000	12.35	12,350.00
565	FEEDING TUBE # 20	PIGEON	MADE IN CHINA	2000	12.35	24,700.00
566	FEEDING TUBE # 22	PIGEON	MADE IN CHINA	2000	12.35	24,700.00
567	FEEDING TUBE # 4	PIGEON	MADE IN CHINA	1000	7.05	7,050.00
568	FEEDING TUBE # 5	PIGEON	MADE IN CHINA	1000	7.05	7,050.00
569	FEEDING TUBE # 6	PIGEON	MADE IN CHINA	1000	7.05	7,050.00
570	FEEDING TUBE # 7	PIGEON	MADE IN CHINA	1000	7.05	7,050.00
571	FEEDING TUBE # 8	PIGEON	MADE IN CHINA	1000	7.05	7,050.00
572	FEEDING TUBE # 9	PIGEON	MADE IN CHINA	1000	7.05	7,050.00
573	FOLEY'S CATHETER # 10	PIGEON	MADE IN CHINA	5000	51.76	258,800.00
583	NASUA; OXYGEN PROBE	SAFETY	MADE IN CHINA	200	28.75	5,750.00
584	PAPER TAPE 1"	USMAN ENTERPRISES	NITTO JAPAN	1500	33.35	50,025.00
629	SURGICAL BLADE # 10	PERFECT	MADE IN CHINA	100	355.00	35,500.00

**SAUD AHMED SIDDIQUI STAMP VENDOR**

Lidance # 49, Shop # 17, Ground Floor,
Erum Apartment Block-17, Gulshan-e-Iqbal Karachi.

SRL NO. 10716 DATE

ISSUED TO WITH ADDRESS MR.

THROUGH WITH ADDRESS MR.

PURPOSE

VALUE RS.

STAMP VENDOR SIGNATURE

M. JEHANGIR KHAN
ADVOCATE

29 OCT 2013

Contract Agreement

THIS AGREEMENT made the 14th day of November, 2013 between Sindh Government Qatar Hospital Karachi of (hereinafter called "the Procuring agency") of the one part and M/S. Taha Associates of (hereinafter called "The Supplier") of the other part:

WHEREAS the procuring agency invited bids for certain goods and ancillary services, Viz, and has accepted a bid by the Supplier for the supply of those goods and services in the sum **Total Gross Value Rs 3116540** (Rupees: Thirty one Lac sixteen thousand five hundred and forty rupees only (hereinafter called "Contract Price")

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Condition of contract referred to in the **Advance Acceptance** Issued vide letter no. **SGQH/5887/2-11-2013** (Copy is attached)

In consideration of the payments to be made by the Sindh Government Qatar hospital Orangi Town Karachi M/S Taha Associates, as hereinafter mentioned, the Supplier hereby Covenants with the procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the contract.

The procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract price or Such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS Whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed, Delivered
(For the Procuring agency)

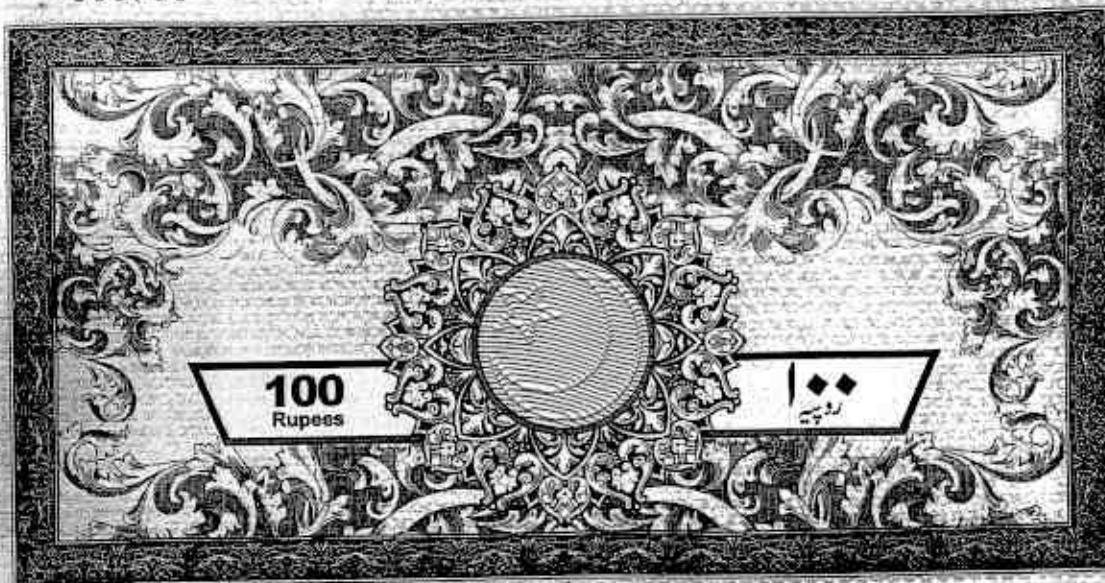
by

Dr. Syed Khalid Masood
Medical Superintendent
Sindh Govt. Qatar Hospital
Orangi Town Karachi.

Signed, Sealed, delivered
(For the Supplier)

Taha Associates

the



Abdullah Stamp Vendor

Licence No 01 Shop No 58 SITE Market
Opp. Nadra Office, SITE, Karachi.

21 OCT 2013

SR No. 7855 DATE

ISSUE TO WITH ADDRESS

THROUGH WITH ADDRESS

PURPOSE

VALUE

STAMP VENDOR'S SIGNATURE

Stamp Paper is not valid for

Contract Agreement

THIS AGREEMENT made the 14 of November 2013 between Sindh Govt. Qatar Hospital Karachi of the one part and M/S. Macter International Limited of the other part and M/S. Macter International Limited of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., and has accepted a bid by the supplier for the supply of those goods and services in the sum 1,654,354.00 (rupees: One Million Six Hundred Fifty Four Thousand Three Hundred Fifty Four Only) (hereinafter Called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract referred to in the Advance Acceptance issued vide letter No. 5877 Dated: 12-11-2013 (copy attached)

In consideration of the payments to be made by the Sindh Govt. Qatar Hospital Karachi, To the Macter International Limited., as hereinafter mentioned, the supplier hereby covenants with the procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

The Procuring agency hereby covenants to pay the supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract price or such other sum as may become payable under the provision of the Contract at the times and in the manner prescribed by the Contract.

The Procuring agency hereby covenants to pay the supplier in consideration of the Provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provision of the Contract at the times and in the manner prescribed by the Contract.

IN WITNESS whereof the parties hereto have caused this agreement to be executed in accordance with their respective laws the days and year first above written.

Signed, sealed, delivered
(For the Procuring Agency)

by

Dr. Syed Khalid Masood
Medical Superintendent
Sindh Govt. Qatar Hospital
Orangi Town Karachi

Signed, sealed, delivered
(For the Supplier)

by

the





06 NOV 2013

No. 25838 Date: 12/12/2012
 Issued with Address: Abdul Naeem Sial
 Through with Address: Advocate LG-9709. Khat
 Purpose: _____
 Value Rs. _____ Attached: _____
 Stamp Vendor's Signature: _____

THIS AGREEMENT made the 14th day of November, 2013 between Sindh Government Qatar Hospital Karachi of (hereinafter called "the Procuring agency") of the one part and M/S. Muntaha Enterprises of (hereinafter called "The Supplier") of the other part:

WHEREAS the procuring agency invited bids for certain goods and ancillary services, Viz, and has accepted a bid by the Supplier for the supply of those goods and services in the sum **Total Gross Value Rs 1395700** (Rupees: Thirteen Lac ninety five thousand seven hundred only (hereinafter called "Contract Price")

In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Condition of contract referred to in the Advance Acceptance Issued vide letter no. SGOH/5887/12-11-2013 (Copy is attached)

In consideration of the payments to be made by the Sindh Government Qatar hospital orangi Town Karachi M/S Muntaha Enterprises, as hereinafter mentioned, the Supplier hereby Covenants with the procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the contract.

The procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract price or Such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS Whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written. **Dr. Syed Khalid Masood**

bv

Dr. Syed Khalid Masood
Medical Superintendent
Sindh Govt. Qatar Hospital the
Orangi Town Karachi.

bv





AFAR ALAM STAMP
Licence No. 28, East No. 1, Shed A,
Cur Court, Karachi
105134.....

01/01/2018

ROOM TO WH. ADDRESS.....MR. JONAS

1. ATTACHED

WASP VANDERBILT'S SIGNATURE

07 Nov 2013

This agreement made this day 13-11-2013 between the Medical Superintendent Sind Government Hospital Qatar Karachi the purchaser laboratory item "The Buyer" and M/S A.S.ENTERPRISES 12Humair Center Hurmasji Street Ghari Kata Arambagh Road Karachi Laboratory Item "The Supplier"

In this Agreement words and expression shall have the same meaning as are respectively assigned to them in the condition of contract referred to in the Advance Acceptance Issued vide letter no.SGQH//5896 Dated 12-11-2013(Copy attached)

In consideration of the payment to be made by the Sind Govt Qatar Hospital Karachi to the A.S.ENTERPRISES, as hereinafter mentioned, the supplier hereby covenants with the procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the contract.

The procuring agency hereby covenants to pay the supplier in consideration of the provision of the goods and services and the remedying of defects therein, the contract price or such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by the contract.

Contract agreement approve item for the flowing

S/N	NAME OF ITEM	PACKING	BRAND	RATE	COST	RATE IN WORD
1023	E.S.A. PIQUETTES	63-NO3		85/=	85/=	Eighty five only
1024	FIELD STAIN "A"	500-ML		800/=	1.6	Eight hundred only
1025	FIELD STAIN "B"	500-ML		800/=	1.6	Eight hundred only
1026	DERIVUE RAPID ICT	25-TEST	S/O.ABON	7500/=	300/=	Seven thousand five hundred only
1027	HBS ELISA	96-TEST	S/O.ABON	9000/=	21.25	Three thousand only
1028	HBS RAPID ICT	40-TEST	ABON	900/=	22.50	Nine hundred only
1029	HCV ELISA	96-TEST	S/O.ABON	2500/=	36.63	Thirty five hundred
1030	HCV RAPID ICT	40-TEST	ABON	1400/=	35/=	Fourteen hundred
1031	HTV ELISA	96-TEST	S/O.ABON	4500/=	46.87	Forty five hundred
1042	HTV RAPID ICT	40-TEST	ABON	1850/=	46.25	Eighteen hundred fifty
1044	FREQUENCY STIM ICT	50-TEST	ABON	300/=	6/=	Three hundred only
1067	SGPT KIT	3X60-ML	AusBL/igro	5000/=	16.68	Five thousand only
1073	VACCUTAINER EDTA	100-NO5		800/=	8-NO5	Eight hundred only
1074	VACCUTAINER PLUMED	100-NO5		800/=	8-NO5	Eight hundred only
1076	VACCUT SODIUM CITER	100-NO5		800/=	8-NO5	Eight hundred only
1101	ANTI SERA "A"	10-ML		265/=	26.5	Two hundred sixty five
1102	ANTI SERA "B"	10-ML		265/=	26.5	Two hundred sixty five
1103	ANTI SERA "D"	10-ML		265/=	26.5	Three hundred sixty five
1124	ANTI SERA A,B,D	3X10ML		850/=	850/=	Eight hundred fifty only

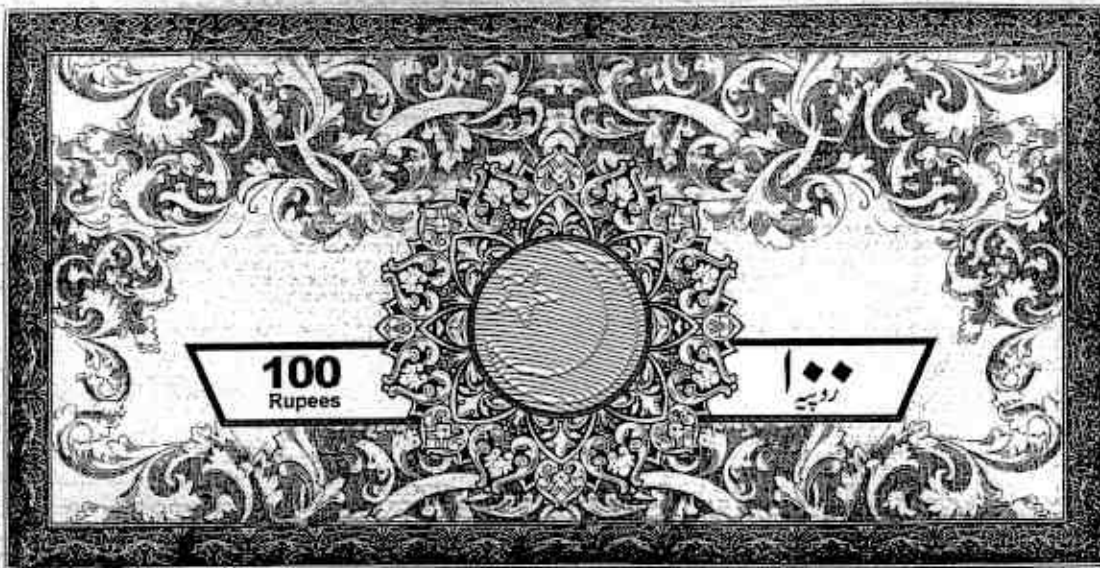
IN WITNESS whereof the parties hereto have caused this agreement to be executed in their presence with their respective laws the days and year first above written.

Signed, sealed, delivered
(For the Procuring Agency)

Signed, sealed, delivered
(For the Supplier)

Dr. Syed Khalid Masood
Medical Superintendent
Sindh Govt. Qader Hospital
Orangi Town Karachi.





REHAN AKHTAR Stamp Vender
 Licence No.129, Shop No. 16,Block-14,
 Karim Plaza Gulshan-e-Iqbal, Karachi

S. NO. **016569** DATE **04 SEP 2013**

ISSUED TO WITH ADDRESS _____

THROUGH WITH ADDRESS _____

PURPOSE _____

VALUE RS. _____

TAMP VENDOR'S SIGNATURE _____

3. Nawazish Ali Ajmi
 Advocate

Contract Agreement

THIS AGREEMENT made the 4th day of November, 2013 between Sindh Government Qatar Hospital Karachi of (hereinafter called "the Procuring agency") of the one part and M/s. Jawed Traders of (hereinafter called "the supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, viz., and has accepted a bid by the Supplier for the supply of those goods and services in the sum Rs.402,825/- (Rupees Four Hundred Two Thousand Eight Hundred Twenty Five) (hereinafter called "the called Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of Contract referred to in the Advance Acceptance issued vide letter no. SGQH/5870 dated 12-11-2013.

In consideration of the payments of be made by the Sindh Government Qatar Hospital to the M/s. Jawed Traders as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the contract price or such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by the contract.

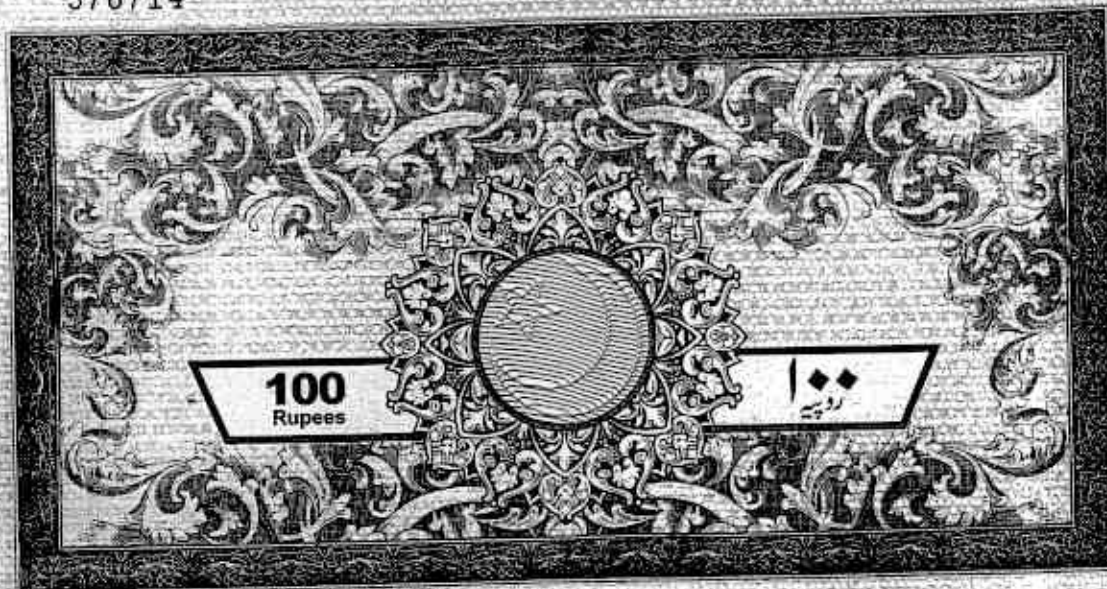
IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered
 (For the Procuring agency)

Signed, sealed, delivered
 (For the Supplier)



Mr. Syed Khalid Masood
 Medical Superintendent
 Sindh Govt. Qatar Hospital
 Orangi Town Karachi



MUHAMMAD ASHRAF STAMP VENDOR
LIC. NO. 6, SHOP NO. 6, ZAMAN CENTRE
BLOCK 47, FEDERAL ALFA KARACHI

07 NOV 2013

NO. 264
ISSUED TO WITH
THROUGH
PURCH
VALUE
DATE

MUHAMMAD ANWAR ALY
ADVOCATE

CONTRACT AGREEMENT

This agreement made the 14th day of November, 2013 between Sindh Government Qatar Hospital Karachi of hereinafter called "The procuring agency" of the one part and M/s. Geofman Pharmaceuticals of hereinafter "The Supplier" of the other part:

WHEREAS the procuring agency invited bids for certain goods and ancillary services, viz, and has accepted a bid by the supplier for the supply of those goods and services in the sum of Rs.630,000/= (Rupees Six Lac thirty Thousands only) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSTH AS FOLLOWS:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the conditions of contract referred to in the Advance Acceptance Issued vide letter No. 5877 dated: 12.11.2013

In consideration of the payments to be made by the Sindh Government Qatar Hospital, Karachi. To the Geofman Pharmaceuticals, as hereinafter mentioned, the supplier hereby covenants with the procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the contract.

The Procuring agency hereby covenants to pay the supplier in consideration of the provision of the goods and services and the remedying of defects therein, the contract price or such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by the contract.

The Procuring agency hereby covenants to pay the supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this agreement to be executed in accordance with their respective laws the days and year first above written

Signed, Sealed, Delivered
(For the Procuring Agency)

Dr. Syed Khalid Muneer
Medical Superintendent
Sindh Govt. Qatar Hospital
Orangi Town Karachi.

Signed, Sealed, Delivered
(For the Supplier)



by _____ the

**AQIB IMRAN STAMP VENDOR**

Licence No 94 Shop No 16 Block-14

Karim Plaza Gulshan-e-Iqbal Karachi

SINQ

DATE 06 NOV 2013

ISSUED TO WITH ADDRESS Muhammad Yaqoob

THROUGH WITH ADDRESS Advocate

PURPOSE

VALUE RS

STAMP VENDOR'S SIGNATURE

036967

Contract Agreement

THIS AGREEMENT made the 8th day of November, 2013 between Sindh Govt. Qatar Hospital, Karachi of (hereinafter called "the Procuring agency") of the one part and M/s. Diagnostic Systems, of (hereinafter called "the Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs.250,000/- (Rupees: Two Hundred And Fifty Thousand Only) (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to in the Advance Acceptance Issued vide letter No. SGQH/5897 dated 12-11-2013.

In consideration of the payments to be made by the Sindh Govt. Qatar Hospital, Karachi to the M/s. Diagnostic Systems, as hereinafter mentioned, the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, sealed, delivered
(For the Procuring agency)

by

Dr. Syed Khalid Masood
Medical Superintendent
Sindh Govt. Qatar Hospital
Orangi Town Karachi

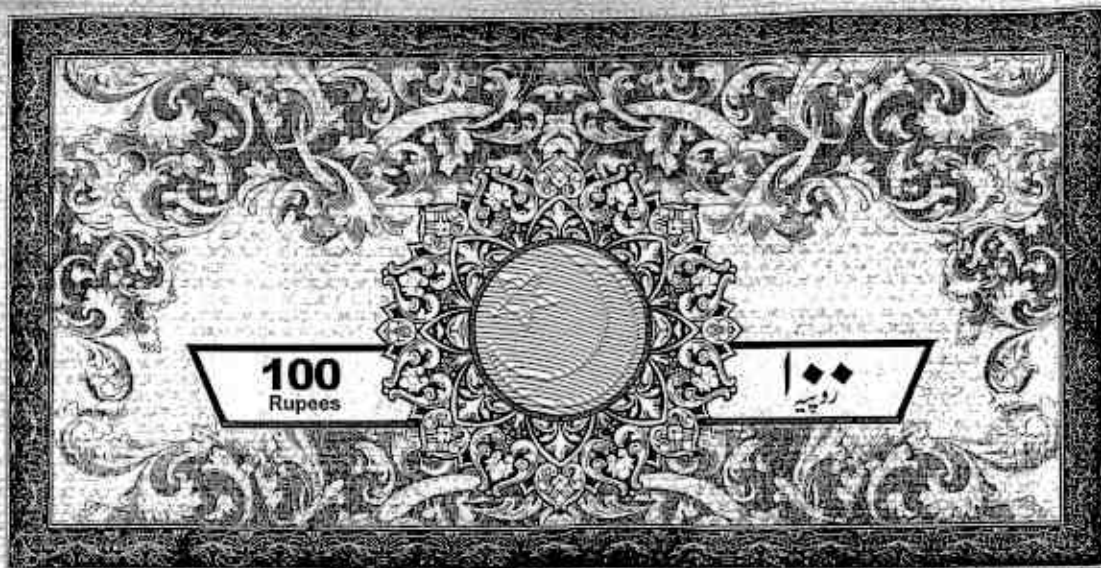
Signed, sealed, delivered
(For the Supplier)

by

DIAGNOSTIC SYSTEMS

the

Proprietor



FARHAN QAZI

Stamp

17 SEP 2013

Shop # 5, G. Floor

S.No. 6888

Issued to with Address

Through with Address

Purpose

Value Rs. (Attached)

Stamp Vendor's Signature

S. M. Pirzada Advocate
Karachi Reg 787

CONTRACT AGREEMENT

This agreement made the 17th day of November 2013, between the Medical Superintendent, Sindh Government Qatar Hospital Karachi of ("hereinafter called the procuring agency") of the one part and **M/S Zafa Pharmaceutical Laboratories (Private) Limited**, L-1/B, Block 22, Federal "B" Industrial Area, Karachi-75950 ("hereinafter called the Supplier") of the other part.

Whereas the procuring agency invited bids for certain goods and ancillary services, viz., and has accepted a bid by the supplier for the supply of those goods and services in the sum of Rs.593,450.00 (Rupees Four Hundred Ninety Three Thousand, Four Hundred and Fifty Only) herein after called the contract price.

Now this agreement witnessed as follows:

In the agreement word and expressions shall have the same meaning as are respectively assigned to them in the terms and conditions of tender Inquiry referred to in the Advance Acceptance issued

In consideration of the payments to be made by the **Sindh Government Qatar Hospital, Karachi** to the **Zafa Pharmaceutical Laboratories (Private) Limited, Karachi** as hereinafter mentioned, the supplier hereby covenants with the procuring agency to provide the goods and services and to remedy the defects therein conformity in all respects with the provision of the contract.

The procuring agency hereby covenants to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein, the contract price or such other sum as may become payable under the provision of the contract at the times and in the manner prescribed by the contract.

In witness whereof the parties here to have caused this agreement to be extended in accordance with their respective laws the days the month and the year first above written.

Signed, sealed, delivered
(For the Procuring Agency)

by

Dr. Syed Khalid Masood
Medical Superintendent
Sindh Govt. Qatar Hospital
Orangi Town Karachi.

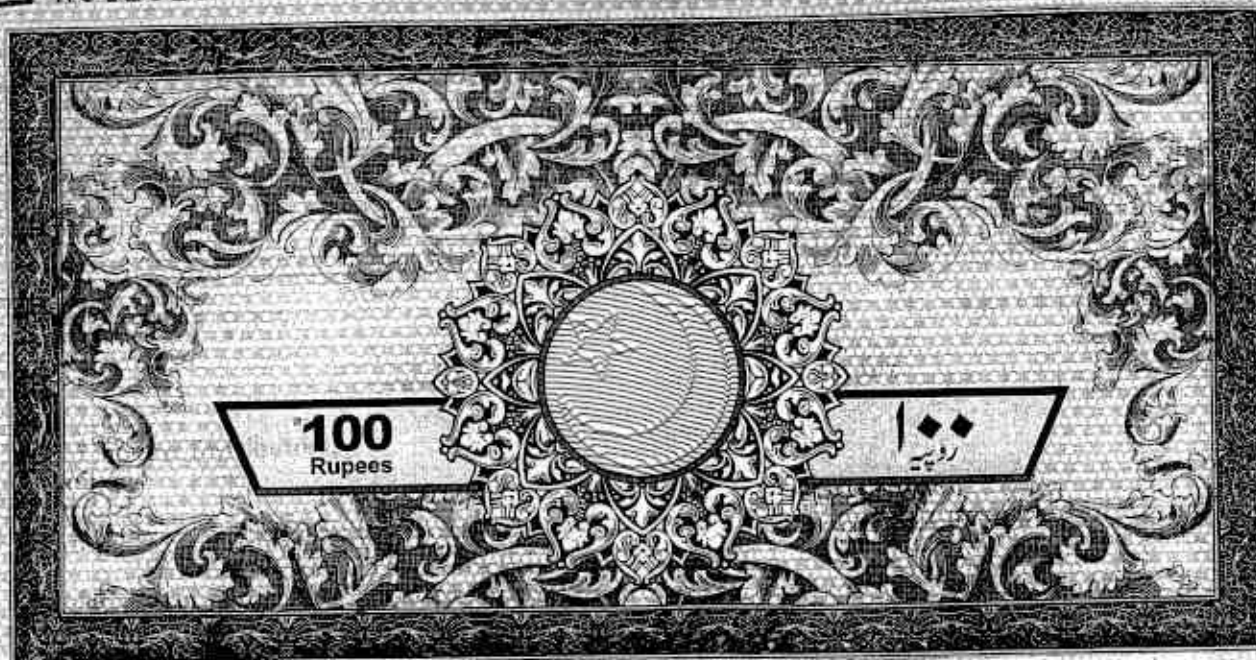
Signed, sealed, delivered
the Supplier)

by

(For

Jawad Amin Khan
Managing Director



**ANIF BAIG STAMP VENDOR:**

Licence No 09 Shop No 16, Block-14,
Kasim Plaza Gulshan-e-Iqbal Karachi

S.N.O.

037536

DATE 04 NOV 2013

ISSUED TO WITH ADDRESS Zahid Mehmood

THROUGH WITH ADDRESS

PURPOSE

VALUE RS

STAMP VENDOR'S SIGNATURE

Advocate

CONTRACT AGREEMENT.

THIS AGREEMENT made the 12 day of November 2013 between MEDICAL SUPERINTENDENT SINDH GOVT. QATAR HOSPITAL ORANGI TOWN KARACHI of (here in after called "the Procuring agency") of the one part and M/s. Pioneer Distributors of (here in after called "Supplier") of the other part:

WHEREAS the Procuring agency invited bids for certain goods and ancillary services, via has accepted a bid by the Supplier for the supply of those goods and services. In the sum Rs.954,000/= (Rupees Nine hundred fifty four thousand only) here in after called "the Contract Price".
NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

In this Agreement words and expressions shall have the same meaning as are respectively assigned to them in the conditions of Contract referred to in the Advance Acceptance Issued vide letter No. SGQH/5887 date: 02-11-2013.

In consideration of the payments to be made by the MEDICAL SUPERINTENDENT SINDH GOVT. QATAR HOSPITAL ORANGI TOWN KARACHI to the M/s. Pioneer Distributors as here in after mentioned the Supplier hereby covenants with the Procuring agency to provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

The Procuring agency hereby covenants to pay the Supplier in consideration of the provision of the goods and services and remedying of defects therein the Contract Price or such other sum as may become payable under the provisions of the contract at the times and in the manner prescribed by the contract.

IN WITNESS Where of the parties here to have caused this Agreement to be executed in accordance with their respective laws the day and year first above written:

Signed, sealed, delivered

[Signature]
Dr. Khalid Masood
Medical Superintendent
Sindh Govt. Qatar Hospital
Orangi Town Karachi.

by

the (for the Procuring agency)

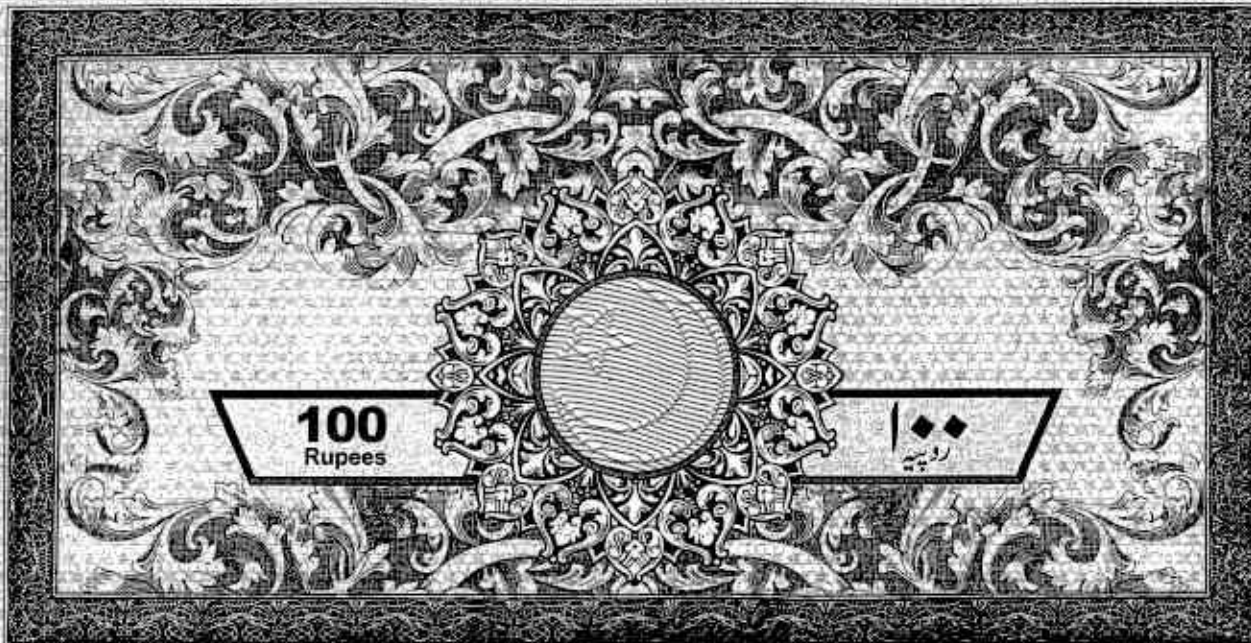
Signed, sealed, delivered

by

the (for the Supplier)

Yours truly





ZAFAR ULLAH KHAN Stamp Vendor

Lic. No. 135 Shop No 412

4th Floor, Tahir Plaza, Near City Court Karachi

SNO. 4298 DATE

02 OCT 2013

ISSUED TO WITH ADDRESS

THROUGH WITH ADDRESS MIAN HASEEB AHMED

PURPOSE

ADVOCATE

VALUES

STAMP VENDOR SIGNATURE

NOT USE FOR THE BILL & INVOICE PURPOSE

CONTRACT AGREEMENT

This agreement made this day 14 November, 2013, between the M.S. Sindh Govt. QATAR Hospital, Karachi. The purchaser acting through the purchase officer Procurement Wing hereinafter and M/s FUJIFILM PAKISTAN (PVT) LIMITED, 37-D, BLOCK-6, P.E.C.H.S. KARACHI. Hereinafter "The Supplier".

Whereas the Procuring agency invited bids for certain goods and ancillary services viz. and has accepted a bid by the supplier for the supply of those goods and services hereinafter called "the contract price"

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

In this agreement words and expressions shall have the same meaning as are respectively assigned to them in the conditions of contract referred to in the Advance Acceptance issued vide letter No. SGQH/5872, dated 12 November, 2013, against items No. 102, 103, 104, 105, 106, 107, 108, 109, 111 & 112 (copy is attached).

In consideration of the payments to be made by the Qatar Hospital, Karachi to the M/s FujiFilm Pakistan (Pvt) Limited, Karachi, as hereinafter mentioned the supplier hereby covenants with procuring agency to provide the goods and services and to remedy the defects therein in conformity in all respects with the provision of the contract.

The procuring agency hereby covenants to pay the supplier in consideration of the provision of the goods and services and the remedying of the defects therein. The contract price or such other sum as may become payable under the provision of the contract at the time and in the manner prescribed in the contract.

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

SIGNED, SEALED, DELIVERED
(For the Procuring Agency)

by

Dr. Syed Khalid Masood
Medical Superintendent
Sindh Govt. Qatar Hospital
Orangi Town Karachi.

SIGNED, SEALED, DELIVERED
(For the Supplier)

by



the

FUJIFILM

FUJIFILM PAKISTAN (PVT) LTD.
37-D, Block-6, 38th Street,
P.E.C.H.S., Karachi-75400, Pakistan.
Phones : 34535502 (4 Lines)
Fax : (92-21) 34548192
E-mail : fuji.karachi@fujifilm.com.pk

The Medical Superintendent
Sindh Government
Qatar Hospital
Orangi Town
Karachi.

July 27, 2013
FF:SGQK:13/03(MIM)



Subject: EARNEST MONEY/SECURITY DEPOSIT

REF. TENDER # MS/SGQH/4710 FOR DRIPS, VACCINES,
DRUGS, MEDICINES, X-RAY ITEMS, & DISPOSABLE ITEMS
FOR THE YEAR 2013-2014, DUE ON 27-07-2013

Dear Sir,

We are enclosing herewith a Pay Order # UBL-6779649 dated
26th July, 2013, of Rs.257,000/- (Rupees Two hundred Fifty-
Seven Thousand only) as earnest money.

Yours Sincerely

FOR FUJIFILM PAKISTAN (PVT) LTD

MOHAMMAD IQBAL MAJEED
Regional Manager




FUJIFILM

FUJIFILM PAKISTAN (PVT) LTD.
37-D, Block-6, 38th Street,
P.E.C.H.S., Karachi-75400, Pakistan.
Phones : 34535502 (4 Lines)
Fax : (92-21) 34548192
E-mail : fuji.karachi@fujifilm.com.pk

July 20, 2013.

Annexure "A"

**TENDER # MS/SGQH/4710 FOR DRIPS, VACCINES, DRUGS,
MEDICINES, X-RAY ITEMS, & DISPOSABLE ITEMS
FOR THE YEAR 2013-2014 DUE ON 27-07-2013
For Sindh Government Qatar Hospital Karachi**

<u>ITEM DESCRIPTION</u>	<u>QTY</u>	<u>RATE</u> <u>RS.</u>	<u>TOTAL</u> <u>AMOUNT</u> <u>RS.</u>
FUJI MEDICAL X-RAY FILM SUPER RX "N"			
104- SIZE: 08X10 100 Sheet 150-Pkts.		4,445/- ✓	666,750.00 ✓
105- SIZE: 10X12 " 200-Pkts.		6,500/- ✓	1,300,000.00 ✓
108- SIZE: 12X15 " 300-Pkts.		9,985/- ✓	2,995,500.00 ✓
FUJI LASER IMAGING FILM DIHL			
109- SIZE: 08X10 (150 SHTS. PKT.) 50-Pkts.		10,700/- ✓	535,000.00 ✓
106- SIZE: 10X14 (150 SHTS. PKT.) 100-Pkts.		18,800/- ✓	1,880,000.00 ✓
107- SIZE: 14X17 (100 SHTS. PKT.) 100-Pkts.		20,350/- ✓	2,035,000.00 ✓
FUJI LASER IMAGING FILM DIHL (BLUE BASE) CT SCAN			
109- SIZE: 14X17 (100 SHTS. PKT.) 30-Pkts.		20,350/- ✓	610,500.00 ✓



Cont.....P/2.

CHEMICALS POWDER

103-	X-RAY DEVELOPER (Powder) (TO MAKE 10-LITS)	50	680/-	✓	34,000.00
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112-	X-RAY FIXER (Powder) (TO MAKE 10-LITS)	50	680/-	✓	34,000.00
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CHEMICALS LIQUID

102.	FUJI HUNT X-RAY DEVELOPER TO MAKE 20-LITS.	30	2,995/-	✓	89,850.00
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111.	FUJI HUNT X-RAY FIXER TO MAKE 20-LITS.	30	2,000/-	✓	60,000.00
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ALL ABOVE PRICES ARE EXCLUSIVE OF GENERAL SALES TAX.





ZAFA Pharmaceutical Laboratories (Private) Ltd.

L-1/B, BLOCK 22, FEDERAL "B" INDUSTRIAL AREA, KARACHI-75950 (PAKISTAN)



DIS/OL/14451/JAK/STA
July 25, 2013

**The Medical Superintendent,
Sindh Govt. Qatar Hospital,
Orangi Town,
Karachi**

FINANCIAL PROPOSAL

**Submission of Tender No.MS/SGQH/4710 Due for opening on
27-07-2013 in respect of Drugs & Medicines for the year 2013-14**

Dear Sir,

This is with reference to the subject noted above. We are pleased to enclose herewith the following documents and information for your ready reference and necessary action:-

1. Original Pay Order No. 0000005044628 dated 25-07-2013 of MCB Bank Limited, Water Pump Branch (0073), Karachi amounting to Rs.717,165.00 in favor of **"Medical Superintendent, Sindh Govt. Qatar Hospital, Karachi"** being 2.5% Bid Security/Earnest Money of total value of quoted price is enclose with this Financial Proposal.
2. Tender/Quotation of our offered items according to your prescribed Performa.
3. Latest Price List

We hope you will find our offer more competitive and looking forward to receive your valued order in respect of tender for the year 2013-14.

Thanking you,

**Yours faithfully,
for Zafa Pharmaceutical Laboratories (Private) Limited**

**MUHAMMAD AMIN KHAN
CHAIRMAN**

Encl: as above





ZAFA PHARMACEUTICAL LABORATORIES (PRIVATE) LIMITED.
L-1/B, Block 22, Federal "B" Industrial Area, Karachi-75950

25-07-2013

FINANCIAL PROPOSAL/ COMMERCIAL BID
TENDER FOR THE PURCHASE OF DRUGS & MEDICINES TO QATAR HOSPITAL, ORANGI TOWN, KARACHI
AGAINST TENDER NO. MS/SGQH/4710 DUE FOR OPENING ON 27-07-2013
FOR THE YEAR 2013-14

ITEM SR NO.	NOMENCLATURE/PRODUCTS NAME		Regn. #	OUR OFFERED PACK SIZE	QTY DEMANDED IN NUMBERS	PRICE OFFERED TO QATAR HOSPITAL KARACHI 2013-14		
	TRADE NAME	GENERIC NAME				PER PACK IN FIGURES	PER TAB/ CAP/INJ/ SYP/ETC	IN WORDS
201	Zoxicillin Capsules 500mg	Amoxycillin	010357	12's	150,000	43.00	3.583	Rupees Three and Paise Five Eight
203	Ceforal-3 Capsules 400mg	Cefixime	028701	5's	50,000	77.00	15.400	Rupees Fifteen and Paise Forty
205	Doxycycline 100mg Caps.	Doxycycline Hyclate	031290	10x10's	600,000	143.00	1.430	Rupees One and Paise Four Three
207	Zauxit Capsules 20mg	Fluoxetine HCl	004394	20's	5,000	39.00	1.950	Rupees One and Paise Ninety Five
211	Zampra Capsules 20mg	Omeprazole	014459	14's	250,000	21.24	1.517	Rupees One and Paise Five One
213	Zatranex Capsules 250mg	Tranexamic Acid	012518	30's	30,000	110.00	3.667	Rupees Three and Paise Six Six
214	Vadoral Capsules Soft Gelatin	Vitamin A (as Palmitate) 400 I.U.+ Vitamin D3 400 I.U.	030631	10x10's	600,000	44.00	0.440	Paise Forty Four Only
303	Zoxicillin Suspension 125mg	Amoxycillin	010354	60ml	50,000	22.74	22.740	Rupees Twenty Two and Paise
304	Zoxicillin Suspension 250mg	Amoxycillin	010355	60ml	25,000	31.24	31.240	Rupees Thirty One and Paise
305	Zamoclay Dry Susp. 156.25mg	Amoxicillin + Clavulanic Acid	035386	60ml	35,000	50.00	50.000	Rupees Fifty Only
308	Ceforal-3 Susp. 100mg/5ml	Cefixime	028700	30ml	30,000	49.00	49.000	Rupees Forty Nine Only
309	Cephgen-1 125mg/5ml Susp.	Cephadrine	028702	60ml	25,000	37.00	37.000	Rupees Thirty Seven Only
322	Para 4 Kids Susp. 120mg	Paracetamol	067149	60ml	200,000	17.00	17.000	Rupees Seventeen Only
324	Zaftolin Syrup	Salbutamol	067055	60ml	25,000	14.24	14.240	Rupees Fourteen and Paise Twenty



ITEM SR NO.	NOMENCLATURE/PRODUCTS NAME		Regn. #	OUR OFFERED PACK SIZE	QTY DEMANDED IN NUMBERS	PRICE OFFERED TO QATAR HOSPITAL KARACHI 2013-14		
	TRADE NAME	GENERIC NAME				PER PACK IN FIGURES	PER TAB/ CAP/TIN/ SYP/ETC	IN WORDS
326	Yes 2 Zinc DS Dry Susp. (Syrup) 20mg/5ml	Zinc Sulphate Monohydrate	053119	60ml	10,000	39.00	39,000	Rupees Thirty Nine Only
326	Yes 2 Zinc Syrup 20mg/5ml	Zinc Sulphate Monohydrate	053335	60ml		23.00	23,000	Rupees Twenty Three Only
409	Clotrim Cream	Clotrimazole 1%	008385	10gm	10,000	14.19	14,190	Rupees Fourteen and Paise Nineteen Only
443	Xynosine Nasal Drops 0.1% w/v	Xylometazoline	000865	15ml	6,000	24.75	24,750	Rupees Twenty Four and Paise Seventy Five Only
584	Tropum 0.025% Nebuliser Solution	Ipratropium bromide 0.5mg/2ml	053011	5 x 2ml	500	150.00	30,000	Rupees Thirty Only
620	Zaftolin Solution 5mg/ml (0.5%w/v)	Salbutamol	039618	20ml	3,000	16.24	16,240	Rupees Sixteen and Paise Twenty Four Only
702	S. T. Mom Tablets 200mcg	Misoprostol	057810	10's	6,000	75.00	7,500	Rupees Seven and Paise Fifty Only
704	Zamlo Tablets 5mg	Amlodipine Besylate 6.931mg eq. Amlodipine base 5mg	020611	20's	150,000	10.14	0,507	Paise Five Zero Seven Only
706	Zamoclav Tablets 375mg	Amoxicillin + Clavulanic Acid	035384	1x10's	70,000	96.00	9,600	Rupees Nine and Paise Sixty Only
709	Zafrol Tablets 50mg	Atenolol 50mg	012247	20's	150,000	13.24	0,662	Paise Six Six Two Only
710	Colezaf Tabs .10mg	Atorvastatin	047443	10's	40,000	13.89	1,389	Rupees One and Paise Three Eight Nine Only
711	Colezaf Tabs 20mg	Atorvastatin	047444	10's	20,000	21.24	2,124	Rupees Two and Paise One Two Four Only
714	Acetopril Tablets 25mg	Captopril	010862	20's	150,000	17.24	0,862	Paise Eight Six Two Only
719	CP Zaf Tablets 250mg	Ciprofloxacin HCl 291 1mg eq. to Ciprofloxacin 250mg	030635	1x10's	200,000	24.00	2,400	Rupees Two and Paise Forty Only
721	Platagg-1 Tablets 75mg	Clopidogrel	028952	10's	50,000	22.74	2,274	Rupees Two and Paise Two Seven Four Only
726	Diltiazaf 30mg Tabs.	Diltiazem	032545	30's	6,000	23.24	0,775	Paise Seven Seven Five Only
732	Cardace Tablets 5mg	Enalapril Maleate	013322	20's	100,000	14.74	0,737	Paise Seven Three Seven Only
740	Anglingual Tablets 0.5mg Offered in Glass Bottle	Nitroglycerin	025544	30's	40,000	11.05	0,368	Paise Three Six Eight Only
741	Nitrosust Tablets 2.6 mg	Sustained Release Nitroglycerin	025172	30's	25,000	47.00	1,567	Rupees One and Paise Five Six Seven Only
744	Hydralazine HCl Tablets 25mg	Hydralazine HCl	042156	20's	10,000	42.49	2,125	Rupees Two and Paise One Two Five Only



ITEM SR NO.	NOMENCLATURE/PRODUCTS NAME		Regn. #	OUR OFFERED PACK SIZE	QTY DEMANDED IN NUMBERS	PRICE OFFERED TO QATAR HOSPITAL KARACHI 2013-14		
	TRADE NAME	GENERIC NAME				PER PACK IN FIGURES	PER TAB/ CAP/INJ/ SYR/ETC	IN WORDS
747	Sorbinon Tab. 20mg	Isosorbide-5-Mononitrate	025177	20's	80,000	20.00	1.000	Rupees One Only
748	Labetalol HCl Tablet 100mg	Labetalol HCl	042154	2x10's	25,000	84.00	4.200	Rupees Four and Paise Twenty Only
749	Vofloza Tabs. 250mg	Levofloxacin as Hemihydrate 250mg	050771	10's	75,000	58.00	5.800	Rupees Five and Paise Eighty Only
750	Lisina Tablet 5mg	Lisinopril	031277	2x10's	50,000	14.24	0.712	Paise Seven One Two Only
751	Zosartan-K Tablets 50mg	Losartan Potassium	033570	20's	40,000	23.00	1.150	Rupees One and Paise Fifteen Only
762	Montaza Tabs. 10mg	Montelukast 10mg	048755	14's	40,000	39.00	2.786	Rupees Two and Paise Seven Eight Six Only
763	Molinza Tabs. 400mg	Moxifloxacin	050772	5's	5,000	130.00	26.000	Rupees Twenty Six Only
765	Naptrol Tablets 250mg	Naproxen	006926	20's	100,000	38.24	1.912	Rupees One and Paise Nine One Two Only
767	Nifedil XL Tablets 30mg	Nifedipine	016885	20's	20,000	33.00	1.650	Rupees One and Paise Six Five Only
769	Ofnobioc Capsules 200mg	Ofloxacin	016715	10's	30,000	29.00	2.900	Rupees Two and Paise Ninety Only
771	Paracetamol Tablets 500mg	Paracetamol	005118	Blister of 200's	2,000,000	97.00	0.485	Paise Four Eight Five Only
775	Prochloridin Tablets 5mg In Glass Bottle	Procyclidine HCl 5mg	025178	100's	10,000	35.00	0.350	Paise Thirty Five Only
779	H2-Rec Tablets 150mg	Ranitidine	013538	20's	150,000	29.00	1.450	Rupees One and Paise Four Five Only
780	Zaftolin Tablets 2mg	Salbutamol BP	066792	10 X 10's	200,000	30.00	0.300	Paise Thirty Only
789	Zavera Tablets 40mg	Verapamil	012248	40's	100,000	36.00	0.900	Paise Ninety Only
802	Amikacin Injection 250mg	Amikacin Sulphate 250mg	031284	1's	10,000	27.24	27.240	Rupees Twenty Seven and Paise Twenty Four Only
805	Zoxicillin Inj. 500mg Offered without WFI	Amoxycillin 500mg	037828	10's	10,000	140.00	14.000	Rupees Fourteen Only
806	Zamoclay Inj. 1.2gm WITH WFI	Amoxicillin + Clavulanic Acid	035383	6's	10,000	450.00	75.000	Rupees Seventy Five Only
807	Zampicillin Inj. 500mg WITHOUT WFI	Ampicillin 500mg	037825	10's	10,000	120.00	12.000	Rupees Twelve Only
810	ARTEZA (Artemether) Inj. 80mg	Artemether	045397	6x1ml	5,000	109.00	18.167	Rupees Eighteen and Paise One Six Seven Only



ITEM SR NO.	NOMENCLATURE/PRODUCTS NAME		Regn. #	OUR OFFERED PACK SIZE	QTY DEMANDED IN NUMBERS	PRICE OFFERED TO QATAR HOSPITAL KARACHI 2013-14		
	TRADE NAME	GENERIC NAME				PER PACK IN FIGURES	PER TAB/ CAP/INJ/ SYP/ETC	IN WORDS
811	Relaxtron Injection 10mg	Atracurium Besylate	034887	5x2.5ml	1,000	169.00	33.800	Rupees Thirty Three and Paisa Eighty Only
818	Zafixime Inj. 1 gm WITH WFI	Cefotaxime	020202	1's	30,000	47.00	47.000	Rupees Forty Seven Only
819	ZIPENTA Inj. 1gm WITH WFI	Ceftazidime	047415	1'S	10,000	83.00	83.000	Rupees Eighty Three Only
820	Zeftrox Inj. 1.V 1gm WITH WFI	Ceftriaxone	022222	1's	30,000	99.00	99.000	Rupees Ninety Nine Only
820	Zeftrox Inj. 1.M 1gm WITH LIDOCAIN	Ceftriaxone	022225	1's		99.00	99.000	Rupees Ninety Nine Only
821	Cephgen-1 500mg Inj. WITH WFI	Cephadrine	026755	1's	15,000	23.74	23.740	Rupees Twenty Three and Paisa Seventy Four Only
825	DEXTROSE WATER 25%	DEXTROSE 25%	057804	20ml	3,500	6.35	6.350	Rupees Six and Paisa Thirty Five Only
829	DICLOZAF Injections 75mg	Diclofenac Sodium	013324	5's	300,000	16.74	3.348	Rupees Three and Paisa Three Four Eight Only
832	WATER FOR INJ 5cc In Plastic Amp.	DISTIL WATER 5cc	057807	5ML	200,000	5.10	5.100	Rupees Five and Paisa Ten Only
840	Hydralazine HCl 20mg/ml Inj.	Hydralazine HCl	042157	1's	600	21.24	21.240	Rupees Twenty One and Paisa Twenty Four Only
841	HYDRO SOD. SUC. 100MG INJ.	HYDROCORTISONE SODIUM SUCCINATE	031274	1's	6,000	47.00	47.000	Rupees Forty Seven Only
842	HYDRO SOD. SUC. 250MG INJ.	HYDROCORTISONE SODIUM SUCCINATE	031275	1's	10,000	95.00	95.000	Rupees Ninety Five Only
843	Hydroxyprogesterone Inj. 250mg/ml 1ml amp	Hydroxyprogesterone	003531	3's	600	120.00	40.000	Rupees Forty Only
883	H2-Rec Injection 50mg/2ml	Ranitidine	013538	5x2ml	50,000	36.00	7.200	Rupees Seven and Paisa Twenty Only
896	Flexitran 250mg Inj. (Plastic Ampoule)	Tranexamic Acid	067056	5ml x 10's	10,000	84.00	8.400	Rupees Eight and Paisa Forty Only

MUHAMMAD AMIN KHAN
CHAIRMAN





کراچی میڈیکل کمپنی

KARACHI MEDICAL COMPANY

A-14, Al-Hilal Society University Road, Karachi-74800, Pakistan.

Tel : 92 21 34933 214

34933 255

Fax : 92 21 34933 369

E-mail : ukarmed@yahoo.com

27 July'2013

Medical Superintendent,
Sindh Governemnt Qatar Hospital,
Orangi Town,
Karachi.

Subject: MEDICINE TENDER-Year 2013-2014. Due Date: 27 July'2013

Reference: FINANCIAL PROPOSAL

With reference above, we are please to submit our quotation along with the following documents, for your kind consideration.

1. Bid on the prescribed form.
2. Pay Order of Meezan Bank of Rs.492,000.00 as Earnest Money.
(P.O. No 0046977).
3. Price list of participating manufacturers.

If any tax levied by the Government of Pakistan after due date of this tender, same will be added in price quoted herein.

Hope you will find rates competitive.

Looking forward to serve your esteem institute.

Thank you and Best Regards,

Tariq Mirza
Proprietor

entry
ok

SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN KARACHI

TENDER 2013 - 2014

DUE DATE: 27 July '13

FINANCIAL PROPOSAL - SECTION: CAPSULE

Item #	Nomenclature / Product/Reg. No./Manufacturer	Req. Qty	Unit Price (Rs.) [In figure & In words]	
211	Cap. Omeperazole / Xerosec / 047299 / Sanofi Aventis 20mg	250,000	3.43 / Cap.	Rupees three and paisas forty three only



SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN KARACHI

TENDER 2013 - 2014

DUE DATE: 27 July '13

FINANCIAL PROPOSAL - SECTION: SYRUP

Item #	Nomenclature / Product/Reg. No./Manufacturer	Req. Qty	Unit Price (Rs.) [In figure & In words]	
319	Syp. Metronidazole (60ml) / Flagyl - 90ml / 001214 / Sanofi Aventis	25,000	43.52 / 90ml	Rupees forty three and paisas fifty two only



SINDH GOVERNMENT QATAR HOSPITAL, ORANGI

TENDER 2013 - 2014

DUE DATE: 27 July '13

FINANCIAL PROPOSAL - SECTION: TABLET

Item #	Nomenclature / Product/Reg. No./Manufacturer			Reg. Qty	Unit Price (Rs.)	[In figure & In words]
710	Tab. Atorvastatin 10mg	/ Winstor	/ 048430 / Aventis	40,000	4.20 / Tab.	Rupees four and paisas twenty only
711	Tab. Atorvastatin 20mg	/ Winstor	/ 048431 / Aventis	20,000	8.40 / Tab.	Rupees eight and paisas forty only
731	Tab. Drotaverine 40mg	/ No-Spa	/ 006168 / Aventis	250,000	2.11 / Tab.	Rupees two and paisas eleven only
736	Tab. Frusemide 40mg	/ Lasix 40mg	/ 000229 / Sanofi	40,000	1.50 / Tab.	Rupees one and paisas fifty only
738	Tab. Glibenclamide 5mg	/ Daonil	/ 000220 / Aventis	100,000	0.88 / Tab.	Rupee zero and paisas eighty eight only
755	Tab. Metformin 500mg	/ Neodipar	/ 021783 / Sanofi	200,000	1.02 / Tab.	Rupees one and paisas two only
760	Tab. Metronidazole 400mg	/ Flagyl	/ 000827 / Sanofi	300,000	1.02 / Tab.	Rupees one and paisas two only



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Director

SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN KARACHI

TENDER 2013 - 2014

DUE DATE: 27 July '13

FINANCIAL PROPOSAL - SECTION: OTHER ITEMS

Item #	Nomenclature / Product/Reg. No./Manufacturer	Rc ^g . Qty.	Unit Price (Rs.) [In figure & In words]	
429	ORS (each) / Gastrolyte / 070436 / Sanofi aventis Sachet	80,000	9.52 / Sachet	Rupees nine and paisas fifty two only



SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN KARACHI

TENDER 2013 - 2014

DUE DATE: 27 July '13

FINANCIAL PROPOSAL - SECTION: INJECTION

Item #	Nomenclature / Product/Reg. No./Manufacturer	Req. Qty	Unit Price (Rs.) [In figure & In words]
809	Inj. Anti-Rabies Vaccine / Verorab 0.5MI / 009519 / Sanofi Aventis	3,000	640.00 / Inj. Rupees six hundred forty only
822	Inj. Ciprofloxacin 200 mg / Stericipro 100 / 068348 / FDL	6,500	61.35 / 100ml Rupees sixty one and paisas thirty five only
824	Inj. Dextrose 10% 1000ml / Sterfluid 10% 1000 ml / 049819 / FDL	1,200	70.00 / 1000ml Rupees seventy only
826	Inj. Dextrose saline 1000ml / Sterfluid DS 1000ml / 050860 / FDL	15,000	59.00 / 1000ml Rupees fifty nine only
827	Inj. Dextrose water 5% 1000. 1000ml / Sterfluid 5% 1000ml / 049818 / FDL	20,000	57.00 / 1000ml Rupees fifty seven only
835	Inj. Drotaverine 40 mg / No-Spa Inj. / 008296 / Sanofi Aventis	50,000	13.60 / Inj. Rupees thirteen and paisas sixty only
836	Inj. Frusemide 40 mg / Lasix Inj. / 000230 / Sanofi Aventis	12,000	4.44 / Inj. Rupees four and paisas forty four only
837	Inj. Gelatin polypeptide 4% 500 ml with set / Haemacel Inf. 500ml / 003382 / Sanofi Aventis	5,000	285.60 / 500ml Rupees two hundred eighty five and paisas

[Signature]


Item #	Nomenclature / Product/Reg. No./Manufacturer			Req. Qty	Unit Price (Rs.) [In figure & In words]
845	Inj. Insulin 100 IU (humulin 70/30)	/ Insuman Comb 25	/ 059265 / Aventis	1,000	94.00 / Inj. Rupees ninety four only
846	Inj. Insulin 100 IU (humulin -R)	/ Insuman Rapid	/ 059267 / Aventis	1,000	94.00 / Inj. Rupees ninety four only
865	Inj. Metronidazole 500mg	/ Flagyl Infusion-100ml	/ 005102 / Sanofi Aventis	50,000	53.04 / 100ml Rupees fifty three and paisas four only
872	Inj. Normal saline 0.9% 100 ml	/ Sterifluid NS 100 ml	/ 056330 / FDL	10,000	43.00 / 100ml Rupees forty three only
873	Inj. Normal saline 0.9% 1000 ml	/ Sterifluid NS 1000 ml	/ 051074 / FDL	30,000	55.00 / 1000ml Rupees fifty five only
884	Inj. Ringer's Lactate 1000 ml	/ Sterifluid RL 1000ml	/ 052739 / FDL	30,000	77.00 / 1000ml Rupees seventy seven only
885	Inj. Ringer's Lactate 500 ml	/ sterifluid RL 500ml	/ 052739 / FDL	20,000	56.00 / 500ml Rupees fifty six only
886	Inj. Ringolact-D 1000ml	/ Sterifluid RLD 1000ml	/ 052740 / FDL	5,000	84.00 / 1000ml Rupees eighty four only





Vikor Enterprises (Pvt.) Limited

159-P, Block - 3, P.E.C.H.S., Kashmir Road, Karachi - Pakistan.

Phone: 92-21-4558881 - 2 - 3 FAX: 92-21-4524364

Web: <http://www.vikoris.com> E-mail: sales@vikoris.com

SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI

TENDER NO. MS/SGQH/4710
TENDER FOR THE DRIPE, VACCINE, DRUGS, MEDICINES, X-RAY ITEMS, DISPOSABLE ITEMS
FOR THE YEAR 2013-2014 DUE ON JUL 20, 2013

FINANCIAL PROPOSAL

ITEMS NO.	NOMENCLATURE/PRODUCT NAME	MANUFACTURER NAME AND COUNTRY OF ORIGIN	QUANTITY DEMAND		PRICE PER UNIT	
			UNIT	PACKS	FIGURE	WORDS
311	SYP CHLORPHENIRAMINE (60ML)	PIRITON EXPECTORENT LINCTS (000293) 120 ML.	70,000	70,000 BOTT	21.30 / Bott	Ruppes Twenty One & Thirty Paise Only
701	TAB ALBENDAZOLE 200 MG	GLAXO SMITH KLINE PAKISTAN	10,000	5,000 PACKS	7.43 / Per Tab	Ruppes Seven & Forty Three Paise Only
703	TAB ALPHEPRINOL 100 MG	GLAXO SMITH KLINE PAKISTAN	1,000	50 PACKS	1.17 / Per Tab	Ruppes One & Seventeen Paise Only
703	TAB ALPHEPRINOL 300 MG	GLAXO SMITH KLINE PAKISTAN	1,000	33 PACKS	3.36 / Per Tab	Ruppes Three & Thirty Six Paise Only
718	TAB CHLORPHENIRAMINE 4MG	PIRITON TABLETS 4MG (000299) 1000'S	1,500,000	1500 PACKS	0.21 / Per Tab	Twenty One Paise Only

DELIVERY PERIOD: 15 DAYS

TOTAL TENDER VALUE	1,882,755
Ruppes One Million Eight Hundred Eighty Two Thousand Seven Hundred & Fifty Five Only.	47,069
ERNEST MONEY AMOUNT.	5782354
ERNEST MONEY PAY ORDER NO.	19-07-2013
DATED	

VALIDITY: 30-06-2014

SHARIZAD FAROOQ
MANAGER SALES & MARKETING
VIKOR ENTERPRISES (PVT.) LTD.



Vikor Enterprises (Pvt.) Limited

159/P, Block 3, P.E.C.H.S., Kashmir Road, Karachi.
Ph: 4558881-2-3 Fax: (021) 4524364 Cable: VIKORPHAR
E-mail Address: info@vikdis.com URL: vikdis.com

GLAXO SMITH KLINE PRICE LIST

PAGE NO- 3

PRODCUT NAME	PACK	TRADE	RETAIL
	SIZE	PRICE	PRICE
VOTRIENT TABS 400MG	30'S	75,084.00	88,333.00
WELLBUTRIN XL TABS 150MG	9+	637.00	750.00
WELLBUTRIN XL TABS 300MG	30'S	1,173.00	1,380.00
ZEFFIX TABS 100MG	14'S	1,406.02	1,654.14
ZOFRAN INJ 4MG	5'S	2,295.00	2,710.00
ZOFRAN INJ 8MG 4ML	5'S	3,846.81	4,525.66
ZOFRAN TAB 8MG	10'S	3,226.42	3,795.79
ZOFRAN TABS 4MG	30'S	5,834.40	6,864.00
ZOVIRAX I.V. INFUSION	5'S	2,020.48	2,377.03
ZOVIRAX CREAM 10G	1'S	700.88	824.57
ZOVIRAX CREAM 2G	1'S	232.19	273.17
ZOVIRAX OPHTH OINT 4.5GM	1'S	205.67	241.96
ZOVIRAX TABS	25'S	1,487.08	1,749.50
XYZAL TABLETS 5MG	10'S	46.75	55.00
CEPOREX CAP.250MG	12'S	86.70	102.00
CEPOREX CAP.500MG	12'S	170.00	200.00
CEPOREX PAED DROPS.	10ML	62.90	74.00
CEPOREX SUSP. 125MG	60ML	50.15	59.00
CEPOREX SUSP. 250MG	60ML	86.70	102.00
DEPENDAL-M SUSP	60ML	19.42	22.85
DEPENDAL-M TAB	10'S	15.04	17.69
PIRITON EXPECTORENT LINCTS	120ML	22.42	26.38
PIRITON TAB 4MG	1000'S	212.50	250.00
RELENZA ROTADISK	20'S	1,360.00	1,600.00
REVITALE-B TABLETS	45'S	119.85	141.00
SEROXAT TAB 20MG	10'S	367.57	432.43
TAGAMET TAB 200MG	20'S	74.72	87.91
TAGAMET TABS 400MG	10'S	69.38	81.62
ZENTAL SUSPENSION	10ML	16.48	19.38
ZENTAL TAB	2'S	15.16	17.84
ZYLORIC TABS 100MG	50'S	59.66	70.19
ZYLORIC TABS 300MG	30'S	102.83	120.98
LOTRIX CREAM	30GM	45.74	53.81



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GLAXO SMITH KLINE PRICE LIST

PAGE NO- 2

PRODCUT NAME	PACK	TRADE	RETAIL
	SIZE	PRICE	PRICE
LAMICTAL TABS 25MG	30'S	568.50	668.82
LAMICTAL TABS 50MG	30'S	948.59	1,115.99
NAVIDOXINE TABLETS	100'S	108.88	128.09
PRIORIX TETRA VACCINE 0.5ML	VIAL	1,921.00	2,260.00
PRIORIX VACCINE 0.5 ML	P-F-SYG	498.95	587.00
REQUIP TABLETS 0.25 MG	21'S	246.50	290.00
REQUIP TABLETS 1 MG	21'S	612.00	720.00
REQUIP TABLETS 2 MG	21'S	850.00	1,000.00
REVLADE 25MG TABLETS	28'S	64,260.00	75,600.00
REVLADE 50MG TABLETS	28'S	107,100.00	126,000.00
ROTARIX ORAL SUSPENSION 1.5ML	1 DOSE	2,465.00	2,900.00
SERETIDE EVOHALER 125MCG	120 DOSES	773.50	910.00
SERETIDE EVOHALER 250MCG	120 DOSES	884.00	1,040.00
SERETIDE EVOHALER 50MCG	120 DOSES	697.00	820.00
SEROXAT CR 12.5MG TABS.	30'S	850.00	1,000.00
SEROXAT CR 25MG TABS.	30'S	1,148.00	1,350.00
STELABID NO.2	250'S	212.92	250.49
STELABID TABLETS	100'S	71.90	84.58
STELAZINE TABS 1MG	500'S	285.56	335.95
STELAZINE TABS 5 MG	500'S	360.70	424.35
SYNFLORIX VACCINE 0.5ML	PFS	3,485.00	4,100.00
TAXOL INJECTION 30MG	VIAL	4,505.00	5,300.00
TRACRIUM INJ 2.5ML	5'S	470.61	553.66
TRACRIUM INJ 5ML	5'S	905.01	1,064.72
TRITANRIX -HB 0.5ML	VITAL	292.69	344.34
TYKERB TABS 250MG	70'S	79,987.63	94,103.10
TYPHERIX VACCINE	P F- SYG	341.22	401.44
VALTREX TABS 500MG	42'S	4,104.50	4828.82
VARILRIX VACCINE	VIAL	1,530.00	1,800.00
VOTRIENT TABS 200MG	30'S	45,050.00	53000.00



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GLAXO SMITH KLINE PRICE LIST

PAGE NO- 1

PRODCUT NAME	PACK	TRADE	RETAIL
	SIZE	PRICE	PRICE
ARIXTRA INJECTION 2.5MG/0.5ML	PFS	369.75	435.00
ARIXTRA INJECTION 7.5MG/0.6ML	PFS	807.50	950.00
AVAMYS NASAL SPRAY	UNIT	552.50	650.00
AVODART 0.5MG CAPS.	30'S	1,700.00	2000.00
CERVARIX VACCINE 0.5 ML	VIAL	3,995.00	4,700.00
COARBID 20/120 MG TABS.	16'S	272.00	320.00
DUODART CAPS	30'S	2,524.50	2,970.00
DYAZIDE TABLETS	20'S	38.58	45.39
ENGERIX-B 10MG	VIAL'S	189.57	223.03
ENGERIX-B 20MG	VIAL'S	313.48	368.80
FEFOL SP CAPS 56'S	56'S	89.25	105.00
FEFOLVIT SPANSULE CAPS.56'S	56'S	153.00	180.00
FESOVIT-Z SP CAPS 56'S	56'S	113.05	133.00
FLIXOTIDE EVOHALER 125MCG	120 DOSES	340.00	400.00
FLIXOTIDE EVOHALER 250MCG	120 DOSES	552.50	650.00
FLIXOTIDE EVOHALER 50MCG	120 DOSES	238.00	280.00
FLUARIX 0.5ML VACCINE	P/SYRINGE	476.48	560.56
HAVRIX 720 JUNIOR	P F SYG	1,147.50	1,350.00
HAVRIX 1440	VIAL	1,870.00	2,200.00
HEPSERA TABS 10MG	30'S	5,100.00	6000.00
HIBERIX VACCINE	VITAL	918.92	1,081.08
HYCANTIN 4 MG	S-DOSE	19,913.10	23427.14
IMIGRAN FDT 100MG	2'S	435.20	512.00
IMIGRAN FDT 50MG	2'S	280.50	330.00
INFANRIX HEXA 0.5ML	VIAL	1,487.50	1,750.00
INFANRIX VACCINE	P-SGE	904.33	1,063.92
KEPPRA TABLETS 250MG	30'S	892.50	1050.00
KEPPRA TABLETS 500MG	30'S	1,479.00	1740.00
LAMICTAL TABS 100MG	30'S	1,611.85	1,896.29





UNIVERSAL ENTERPRISES

The Medical Superintendent,
Sindh Government Qatar Hospital,
Orangi Town, Karachi.

Ref # **Tender for the Supply of Drips / Vaccines / Drugs / Medicines / X-ray films & Disposable Items**
For the Year 2013-14
TENDER NO. MS/SGQH/4710
DUE DATE: 20-July-2013 at 11:30 AM

Dear Sir,

Further to above reference, we are pleased to offer our best possible prices for the said tender. Hence we submit the following as required.

1. Financial Bid No. **UBM-1885/7/13**
2. Earnest Money Original
CC #: **6703539**
Bank: UBL Chandni Chowk, Karachi.
Dated: **18-July-2013** Amount: **130,300.00**

Thanking you,
Your truly,


Azmat Wassem
Technical Manager



UNIVERSAL ENTERPRISES

The Medical Superintendent,
Sindh Government Qatar Hospital,
Orangi Town, Karachi.

Financial Bid
Dated : July 17, 2013
Ref # UBM-1885/7/13

Tender For The Supply Of Drips / Vaccines / Drugs / Medicines / X-ray films & Disposable Items

For the Year 2013-14

TENDER NO. MS/SGQH/4710

DUE DATE: 20-July-2013 at 11:30 AM

S.NO	Generic Name	Trade Name	Manufacturer	Qty Req	Rate per Unit	Amount
528	Disposable Gloves Examination Gloves Soft Touch Top - Malaysia	Soft Touch	Top Malaysia	PKT 5,000	Rs 360.00	Rs 1,800,000.00
529	Disposable Syringe 1cc (Insulin) (U-100) (Blister pack) 29G X 1/2" CE Marked, FDA approved & electron beam sterilized Terumo Corporation USA	Terumo Disposable Syringe	Terumo Corporation	Nos. 10,000	Rs 9.80	Rs 98,000.00
530	Disposable Syringe 1cc (Insulin) (U-100) (Blister pack) 29G X 1/2" CE Marked, FDA approved & electron beam sterilized Terumo Corporation USA	Terumo Disposable Syringe	Terumo Corporation	Nos. 20,000	Rs 9.80	Rs 196,000.00
531	Disposable Syringe 10cc with Needle (Blister pack) Terumo Corporation CE Marked, FDA approved & electron beam sterilized Phillipine	Terumo Disposable Syringe	Terumo Corporation Phillipine	Nos. 100,000	Rs 9.80	Rs 980,000.00




LE UNIVERSAL ENTERPRISES

S.NO	Generic Name	Trade Name	Manufacturer	Qty Req	Rate per Unit	Amount
532	Disposable Syringe 3cc with Needle (Blister pack) Terumo Corporation CE Marked, FDA approved & electron beam sterilized Phillipine	Terumo Disposable Syringe	Terumo Corporation Phillipine	Nos. 300,000	Rs 6.05	Rs 1,815,000.00
533	Disposable Syringe 5cc with Needle (Blister pack) Terumo Corporation CE Marked, FDA approved & electron beam sterilized Phillipine	Terumo Disposable Syringe	Terumo Corporation Phillipine	Nos. 300,000	Rs 6.10	Rs 1,830,000.00
REDIVAC BOTTLE WITH DRAIN # 10						
615	Redavic Bottle 400 ml with Drain (Imported)	Primed Germany	Primed Germany	Nos. 300	Rs 290.00	Rs 87,000.00
	Redavic Bottle 400 ml Local with Imported Drain	Local Pak-Made	Local Pak-Made	Nos. 300	Rs 150.00	
REDIVAC BOTTLE WITH DRAIN # 12						
616	Redavic Bottle 400 ml with Drain (Imported)	Primed Germany	Primed Germany	Nos. 300	Rs 290.00	Rs 87,000.00
	Redavic Bottle 400 ml Local with Imported Drain	Local Pak-Made	Local Pak-Made	Nos. 300	Rs 150.00	
REDIVAC BOTTLE WITH DRAIN # 14						
617	Redavic Bottle 400 ml with Drain (Imported)	Primed Germany	Primed Germany	Nos. 300	Rs 290.00	Rs 87,000.00



LE UNIVERSAL ENTERPRISES

S.NO	Generic Name	Trade Name		Manufacturer		Qty Req	Rate per Unit	Amount
	Redavic Bottle 400 ml Local with Imported Drain	Local	Pak-Made	Local	Pak-Made	Nos. 300	Rs 150.00	
REDIVAC BOTTLE WITH DRAIN # 16								
618	Redavic Bottle 400 ml with Drain (Imported)	Primed Germany	Primed Germany	Nos. 300	Rs 290.00	Rs 87,000.00		
	Redavic Bottle 400 ml Local with Imported Drain	Local Pak-Made	Local Pak-Made	Nos. 300	Rs 150.00			
629	Surgical Blades 10 B.P Blade Carbon steel Size 11 Swann Morton, U.K	Surgical Blades	Swann Morton U.K	PKT 100	Rs 1,490.00	Rs 149,000.00		
630	Surgical Blades 11 B.P Blade Carbon steel Size 15 Swann Morton, U.K	Surgical Blades	Swann Morton U.K	PKT 100	Rs 1,490.00	Rs 149,000.00		
631	Surgical Blades 12 B.P Blade Carbon steel Size 23 Swann Morton, U.K	Surgical Blades	Swann Morton U.K	PKT 100	Rs 1,490.00	Rs 149,000.00		
632	Surgical Blades 15 B.P Blade Carbon steel Size 24 Swann Morton, U.K	Surgical Blades	Swann Morton U.K	PKT 100	Rs 1,490.00	Rs 149,000.00		
633	Surgical Blades 20 B.P Blade Carbon steel Size 24 Swann Morton, U.K	Surgical Blades	Swann Morton U.K	PKT 100	Rs 1,490.00	Rs 149,000.00		
634	Surgical Blades 24 B.P Blade Carbon steel Size 24 Swann Morton, U.K	Surgical Blades	Swann Morton U.K	PKT 100	Rs 1,490.00	Rs 149,000.00		





UNIVERSAL ENTERPRISES

S.NO	Generic Name	Trade Name	Manufacturer	Qty Req	Rate per Unit	Amount
645	Urine Bag China	Urine Bag	China	Nos. 15,000	Rs 21.50	Rs 322,500.00
TOTAL						Rs 5,209,500.00

General Terms & Conditions

Validity: As per tender

Prices: In Pak Rs

(Prices may review in case of change in custom tariff or currency devolution)

Delivery: As per tender

Note: +17 % GST will be charged if applicable.


Azmat Waseem
 Technical Manager


SINDH GOVERNMENT QATAR HOSPITAL,
ORANGI TOWN, KARCHI
NOT TRANSFERABLE
RECEIPT FOR PAYMENT TO GOVERNMENT

1533

Place: Karachi

Date: 5-7-2013

Received from: Grace Pharma

Rs: 2000/- (Rupees: Two Thousand only)

On account of: Drug and Medicine

Cashier of Accountant



Number of Pay order is not completely visible.

Our Company will submit a new pay order of
Same amount. by Wednesday September 04-09-2013.

Kausa

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OK
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Price Schedule

S.No	Reg #.	Nomenclature / Products	Brand Name	Packing	Qty	Manufacturer	MRP	TP	Unit Price	Amount
201	007684	Amoxycillin Cap 500mg	Ospanox 500mg Tab	100's	150,000	Novartis Pharma(Pakistan) Ltd.	7.49	6.37	4.78	716,327
205	014670	Doxycycline 100mg Cap	Dotur 100mg	80's	600,000	Novartis Pharma(Pakistan) Ltd.	4.12	3.50	2.80	1,680,960
211	022204	Ornecrazole 20mg Cap	Lozal 20mg	14's	250,000	Novartis Pharma(Pakistan) Ltd.	15.00	12.75	6.38	1,593,750
303	007688	Amoxycillin Syp 125mg	Susp. Ospanox 125mg/5ml	60ml	50,000	Novartis Pharma(Pakistan) Ltd.	39.06	33.20	33.20	1,660,050
304	007689	Amoxycillin Syp 250mg	Susp. Ospanox 250mg/5ml	60ml	25,000	Novartis Pharma(Pakistan) Ltd.	51.17	43.49	43.49	1,087,363
316	044389	Lactulose Syp	Sanlac	120ml	1,500	Novartis Pharma(Pakistan) Ltd.	148.00	125.80	106.93	160,395
521	N/A	Crepe Bandage 10cm	Crepe Bandage 10cm	1's	30,000	Marian Crepe & Bandage	102.00	86.70	56.80	1,704,000
522	N/A	Crepe Bandage 15cm	Crepe Bandage 15cm	1's	10,000	Marian Crepe & Bandage	137.00	116.45	71.75	717,500
529	059225	Disposable Insulin Syringe 1cc	Alpha Insulin Syringe 1ml	1x36x100	10,000	Jianxi Hongda Medical Equipment Group Ltd. Made in China.	11.00	9.35	5.55	55,500
533	059226	Disposable Syringe 10cc	Alpha Disposable Syringe 10ml	1x12x100	100,000	Jianxi Hongda Medical Equipment Group Ltd. Made in China.	13.00	11.05	5.84	584,000
534	059226	Disposable Syringe 3cc	Alpha Disposable Syringe 3ml	1x24x100	300,000	Jianxi Hongda Medical Equipment Group Ltd. Made in China.	7.50	6.38	3.85	1,155,000
535	059226	Disposable Syringe 5cc	Alpha Disposable Syringe 5ml	1x18x100	300,000	Jianxi Hongda Medical Equipment Group Ltd. Made in China.	8.00	6.80	3.95	1,185,000
536	059229	Drip set	Alpha Infusion Set	1x20x25	150,000	Jianxi Hongda Medical Equipment Group Ltd. Made in China.	24.00	20.40	14.05	2,107,500



GRACE
PHARMACEUTICALS



589	069564		L.V Chamber (pediatric)	Alpha Burette Chamber	1x20x5	2,000	Jianxi Hongda Medical Equipment Group Ltd. Made in China.	90.00	76.50	53.50	107,000
705	023373	Tab	Amlodipine 5mg	Quvasc 5mg	20's	150,000	Novartis Pharma(Pakistan) Ltd.	7.00	5.95	2.69	403,232
706	031355	Tab	Amoxycillin + Clavulanate 375mg	Amoxi-Clav 375mg	6's	70,000	Novartis Pharma(Pakistan) Ltd.	13.67	11.62	10.46	731,850
707	025230	Tab	Artimether 40 mg + Lumeftatin 240ml	Exafal	24's	25,000	Novartis Pharma(Pakistan) Ltd.	26.06	22.15	18.82	470,618
709	020345	Tab	Atenolol 50mg.	Quoten 50mg	14's	150,000	Novartis Pharma(Pakistan) Ltd.	5.59	4.75	2.61	392,099
710	047645	Tab	Atorvastatin 10mg	Atorsan 10mg FCT	10's	40,000	Novartis Pharma(Pakistan) Ltd.	12.00	10.20	8.67	346,800
711	047646	Tab	Atorvastatin 20mg FCT	Atorsan 20mg FCT	10's	20,000	Novartis Pharma(Pakistan) Ltd.	22.00	18.70	14.03	280,500
719	018615	Tab	Ciprofloxacin 250mg	Axcin 250mg	10's	200,000	Novartis Pharma(Pakistan) Ltd.	15.00	12.75	5.29	1,058,250
720	023093	Tab	Clarithromycin 250mg	Clarmed 250mg	10's	50,000	Novartis Pharma(Pakistan) Ltd.	25.00	21.25	16.83	841,500
724	021525	Tab	Diclofenac sodium 50mg	Voltral 50mg	2x10	1,000,000	Novartis Pharma(Pakistan) Ltd.	5.04	4.28	3.21	3,213,000
739	038408	Tab	Glimepiride 2mg	Glor 2mg	20's	50,000	Novartis Pharma(Pakistan) Ltd.	6.50	5.53	2.93	146,413
749	030510	Tab	Levofloxacin 250mg	Levofin 250mg	10's	75,000	Novartis Pharma(Pakistan) Ltd.	12.00	10.20	6.34	475,601
759	030399	Tab	Losartan Potassium 50mg	Noktan 50mg	10's	40,000	Novartis Pharma(Pakistan) Ltd.	11.00	9.35	6.08	243,100
762	037823	Tab	Metoprolol 100mg	Meapresor 100mg	3x10	50,000	Novartis Pharma(Pakistan) Ltd.	6.25	5.31	3.98	199,198
762	032154	Tab	Montelukast 10mg	Montelo 10mg	14's	40,000	Novartis Pharma(Pakistan) Ltd.	20.00	17.00	11.38	455,328
762	031354	Inf	Amoxycillin + Clavulanate 1.2 gm	Amoxi-Clav 1.2gm/100mg Vial	1's	10,000	Novartis Pharma(Pakistan) Ltd.	170.00	144.50	115.60	1,156,000



809	018238	Inj	Anti Rabies vaccine	Rabipur 1.0ml	1mlx01's	3,000	Novartis Pharma(Pakistan) Ltd.	735.00	624.75	452.50	1,357,500
822	058184	Inj	Ciprofloxacin	Infcip	200mgx01's	6,500	Elko Organization limited	100.00	85.00	59.50	386,750
829	004311	Inj	Diclofenac sodium 75mg	Voltral 75mg/3ml	5's	300,000	Novartis Pharma(Pakistan) Ltd.	23.82	20.25	17.21	5,162,985
833	032106	Inj	Dobutamine 250mg	Myungnoon Dobutamine 250mg/5ml	1x5ml	1,000	Myungnoon Pharma Co.Ltd. Korea	210.00	178.50	185.00	185,000
834	032104	Inj	Dopamine 200mg	nopam 200mg	1x5ml	1,000	Myungnoon Pharma Co.Ltd. Korea	63.00	53.55	49.80	49,802
849	028481	Inj	Isosorbide Dinitrate 10mg	Sorbid Injection	1x10ml	300	Myungnoon Pharma Co. Ltd. Korea	144.00	122.40	115.06	34,517
853	058185	Inj	Levofloxacin	Bestolev	500mgx01's	5,000	Elko Organization limited	190.00	161.50	88.83	444,125
860	033047	Inj	Mecobalanin	Elgin 500mcg	10's	15,000	Novartis Pharma(Pakistan) Ltd.	35.00	29.75	17.85	267,750
862	001954	Inj	Methylergometrine 0.2mg	Methargin 0.2mg/ml	50's	50,000	Novartis Pharma(Pakistan) Ltd.	6.00	5.10	5.10	255,000
864	012846	Inj	Metoprolol 5mg	Lopresor 5mg	5's	600	Novartis Pharma(Pakistan) Ltd.	45.08	38.31	38.31	22,989
888	013473	Inj	Sandostatin 0.5mg	Sandostatin 0.05mg	5's	2,000	Novartis Pharma(Pakistan) Ltd.	242.53	206.15	206.15	412,298
897	001582	Inj	Syntocinon 5 iu	Syntocinon 5 i.u	1mlx50's	200,000	Novartis Pharma(Pakistan) Ltd.	10.00	8.50	8.50	1,700,000
898	052107	Inj	Vancomycin HCL 500mg	Vancocin 500mg	1 Vial	5,000	M/s C/ Cheiljedang Corporation, Korea	620.00	527.00	260.00	1,300,000

GRACE
PHARMACEUTICALS

Validity Period **15 Days**

Validity

90 Days

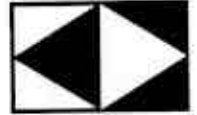


INDENTING • IMPORT

Bulk Vitamins & Pharma Raw Materials
Agro, Petro & Industrial Chemicals
Packaging & Plastic Raw Materials
Pharmaceutical Specialities & Finished Medicines
Medical Equipments & Medical Disposables



Hakimsons (Pvt) Ltd.



Hakimsons House, A/56 S.I.T.E., Manghopir Road,
Karachi-75700 Pakistan. Tel: (92-21) 32568284-86
Fax : (92-21) 32568257, 32564393, 34543592
www.hakimsonsgroup.com
Mailing Add: P.O. Box No. 4938, Karachi-74000 Pakistan

The Medical Superintendent.
Sindh Govt Qatar Hospital,
Orangi Town,
Karachi.

Dated: 19-07-13

Reg: Tender for Drips/Vaccines/Medicines and Disposables Items
For the Year 2013-2014 Due to open on 20-07-13
Tender # MS/SGQH/4710
FINANCIAL OFFER

Sir,

Please find here with our offer for the quoted Product against the tender for
Drips/Vaccines/Medicines and Disposable Items, for the year 2013-2014 due to open on 19-07-13
with following enclosure

ENCL:

- 1) Original Quotation Spread on 03 pages
- 2) Copy of tender purchase receipt # 1408
- 3) Pay Order # 3679190 For Rs. 73200/- Dated: 19-07-13
- 4) Price List

Best Regards,

S.M.Zafar
Sales Manager





**TENDER FOR DRIPS/VACCINES/MEDICINE/XRAY FILMS AND DISPOSABLE ITEMS
FOR SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI FOR THE YEAR 2013-2014**

TENDER # MS/SGQH/4710

DUE TO OPEN ON 20-07-13

FINANCIAL OFFER

ITEMS #	PRODUCTS	QUANTITY DEMAND	TRADE PRICE	PRICE PER UNIT	TOTAL AMOUNT IN WORD & FIGURE IN PAK RUPEES
504	Ayere's T Piece (Paeds Anesthesia Circuit) with APL Valve Flexicare/ UK	250	1,960.00	1,400.00	350,000.00 Two Lakh Seventy Five Thousand
	Ayere's T Piece (Paeds Anesthesia Circuit) with out APL Valve Flexicare/ UK		1,344.00	960.00	240,000.00 Rupees Two Lakh Forty Thousand
505	Bain Anesthesia Circuit (Flexicare / UK)	30	2,037.00	1,455.00	43,650.00 Rupees Forty Three Thousand Six Hundred Fifty
517	Catheter Mount (Flexicare / UK)	300	218.40	156.00	46,800.00 Rupees Forty Thousand Five Hundred
534	Disposable Ventilator Circuit (Adult) with two Water Trap (Flexicare / UK)	100	1,596.00	1,140.00	114,000.00 Rupees One Lakh Forteen Thousand Only
	Disposable Ventilator Circuit (Adult) with out water Trap (Flexicare / UK)		840.00	600.00	60,000.00 Rupees Sixty Thousand Only
535	Disposable Ventilator Circuit (Paeds) with Two water Trap (Flexicare / UK)	50	1,596.00	1,140.00	57,000.00 Rupees Fifty Seven Thousand Only
	Disposable Ventilator Circuit (Paeds) with out water Trap (Flexicare / UK)		910.00	650.00	32,500.00 Rupees Thirty Two Thousand Five Hundred Only
539	ECG Electrodes (Bioprotech / Korea)	10000	9.80	7.00	70,000.00 Rupees Seventy Thousand Only
540	Endotracheal tube with Cuff # 03(Flexicare / UK)	100	182.00	130.00	13,000.00 Rupees Thirteen Thousand Only
541	Endotracheal tube with Cuff # 3.5(Flexicare / UK)	100	182.00	130.00	13,000.00 Rupees Thirteen Thousand Only
542	Endotracheal tube with Cuff # 04(Flexicare / UK)	200	182.00	130.00	26,000.00 Rupees Twenty Six Thousand Only
543	Endotracheal tube with Cuff # 4.5(Flexicare / UK)	200	182.00	130.00	26,000.00 Rupees Twenty Six Thousand Only
544	Endotracheal tube with Cuff # 05(Flexicare / UK)	200	182.00	130.00	26,000.00 Rupees Twenty Six Thousand Only
545	Endotracheal tube with Cuff # 5.5(Flexicare / UK)	200	182.00	130.00	26,000.00 Rupees Twenty Six Thousand Only
546	Endotracheal tube with Cuff # 06(Flexicare / UK)	200	182.00	130.00	26,000.00 Rupees Twenty Six Thousand Only
547	Endotracheal tube with Cuff # 6.5(Flexicare / UK)	200	182.00	130.00	26,000.00 Rupees Twenty Six Thousand Only



EXPORTING • IMPORT

Bulk Vitamins & Pharma Raw Materials
Agro, Petro & Industrial Chemicals
Packaging & Plastic Raw Materials
Pharma Specialities & Finished Medicines
Medical Equipments & Medical Disposables



Hakimsons (Pvt) Ltd.



Hakimsons House, A/56 S.I.T.E., Manghopir Road,
Karachi-75700 Pakistan. Tel: (92-21) 32568284-86
Fax : (92-21) 32568257, 32564393, 34543592
www.hakimsonsgroup.com
Mailing Add: P.O. Box No. 4938, Karachi-74000 Pakistan

ITEMS #	PRODUCTS	QUANTITY DEMAND	TRADE PRICE	PRICE PER UNIT	TOTAL AMOUNT IN WORD & FIGURE IN PAK RUPEES
548	Endotracheal tube with Cuff # 07(Flexicare / UK)	200	182.00	130.00	26,000.00 Rupees Twenty Six Thousand Only
549	Endotracheal tube with Cuff # 7.5(Flexicare / UK)	200	182.00	130.00	26,000.00 Rupees Twenty Six Thousand Only
550	Endotracheal tube with Cuff # 08(Flexicare / UK)	200	182.00	130.00	26,000.00 Rupees Twenty Six Thousand Only
551	Endotracheal tube without Cuff # 2.5(Flexicare / UK)	500	140.00	100.00	50,000.00 Rupees Fifty Thousand Only
552	Endotracheal tube without Cuff # 03(Flexicare / UK)	100	140.00	100.00	10,000.00 Rupees Ten Thousand Only
553	Endotracheal tube without Cuff # 04(Flexicare / UK)	300	140.00	100.00	30,000.00 Rupees Thirty Thousand Only
554	Endotracheal tube without Cuff # 5.5(Flexicare / UK)	300	140.00	100.00	30,000.00 Rupees Thirty Thousand Only
555	Endotracheal tube without Cuff # 06(Flexicare / UK)	300	140.00	100.00	30,000.00 Rupees Thirty Thousand Only
556	Endotracheal tube without Cuff # 6.5(Flexicare / UK)	300	140.00	100.00	30,000.00 Rupees Thirty Thousand Only
557	Endotracheal tube without Cuff # 07(Flexicare / UK)	300	140.00	100.00	30,000.00 Rupees Thirty Thousand Only
558	Endotracheal tube without Cuff # 7.5(Flexicare / UK)	300	140.00	100.00	30,000.00 Rupees Thirty Thousand Only
560	Feeding Tube # 10 (Pennine / UK)	1000	49.00	35.00	35,000.00 Rupees Thirty Five Thousand Only
561	Feeding Tube # 12 (Pennine / UK)	1000	98.00	70.00	70,000.00 Rupees Seventy Thousand Only
562	Feeding Tube # 14 (Pennine / UK)	1000	98.00	70.00	70,000.00 Rupees Seventy Thousand Only
563	Feeding Tube # 16 (Pennine / UK)	1000	98.00	70.00	70,000.00 Rupees Seventy Thousand Only
564	Feeding Tube # 18 (Pennine / UK)	1000	98.00	70.00	70,000.00 Rupees Seventy Thousand Only
565	Feeding Tube # 20 (Pennine / UK)	2000	98.00	70.00	140,000.00 Rupees One Lakh Forty Thousand Only
568	Feeding Tube # 05 (Pennine / UK)	1000	49.00	35.00	35,000.00 Rupees Thirty Five Thousand Only
569	Feeding Tube # 06 (Pennine / UK)	1000	49.00	35.00	35,000.00 Rupees Thirty Five Thousand Only
571	Feeding Tube # 08 (Pennine / UK)	1000	49.00	35.00	35,000.00 Rupees Thirty Five Thousand Only
574	Foley's Catheter # 16 (China)	5000	63.00	45.00	225,000.00 Rupees Two Lakh Twenty Five Thousand



EXPORTING-IMPORT

Bulk Vitamins & Pharma Raw Materials
 Agro, Petro & Industrial Chemicals
 Packaging & Plastic Raw Materials
 Pharma Specialities & Finished Medicines
 Medical Equipments & Medical Disposables



Hakimsons (Pvt) Ltd.



Hakimsons House, A/56 S.I.T.E., Manghopir Road,
 Karachi-75700 Pakistan. Tel: (92-21) 32568284-86
 Fax : (92-21) 32568257, 32564393, 34543592
 www.hakimsonsgroup.com
 Mailing Add: P.O. Box No. 4938, Karachi-74000 Pakistan

ITEMS	PRODUCTS	QUANTITY DEMAND	TRADE PRICE	PRICE PER UNIT	TOTAL AMOUNT IN WORD & FIGURE IN PAK RUPEES
575	Foley's Catheter # 18 (China)	5000	63.00	45.00	225,000.00 Rupees Two Lakh Twerty Five Thosund
576	Foley's Catheter # 18 Three Ways (China)	5000	126.00	90.00	450,000.00 Rupees Four Lakh Fifty Thousand
578	Foley's Catheter # 20 Three Ways (China)	5000	126.00	90.00	450,000.00 Rupees Four Lakh Fifty Thousand
593	Nasal Oxygen Probe (Flexicare/ UK)	200	126.00	90.00	18,000.00 Rupees Eighteen Thousand Only
					3,441,950.00
				Total	Thirty Four Lakh Forty one Thousand Nine Hudnred Fifty Only





GlaxoSmithKline

GlaxoSmithKline Pakistan Limited
35-Dockyard Road, West Wharf,
Karachi - 74000
Tel: 021-35202153, 35202091.
Fax: 021-32331907, 32310672.

18.07.2013.

Ref: SGQH2013-14-Srh.

Medical Superintendent,
Sindh Govt. Qatar Hospital,
Karachi.

Dear Sir,

Subject: Tender for the year 2013-2014.
Due on 27.07.2013.

With reference to the above, we are pleased to quote our products on the prescribed format provided along with tender documents. However, due to shorter space in the format, offered rates in figures as well as words are also mentioned in the attached sheets.

TERMS & CONDITIONS:

Prices	These rates will remain valid for one year from the date of tender opening. Any tax implemented by Govt. will be charged accordingly.
Manufacturer	GlaxoSmithKline
Validity of Offer	Our offer will remain valid for 90 days from tender opening date for acceptance of rates contract.
Delivery Schedule	Supplies will be made to you in our standard commercial packs within 45 days; from the date of order receipt. <i>However, all supplies are subject to clearance of previous outstanding payments by your hospital.</i>
Markings	Desired 'TEXT' will be stamped / printed on outer cartons only. However, we will try to stamp the blisters, bottles if possible.
Shelf Life	80% - 90% for local products & 60% - 70% for imported products at the time of supplies.
Payments	Our bills must be settled within 45 days time from the date of stocks receipt.

Cont'd page 2,,,



GOVERNMENT OF SINDH
OFFICE OF THE MEDICAL SUPERINTENDENT, SINDH GOVERNMENT CANTONMENT HOSPITAL,
ORANGI TOWN, KARACHI.
TENDER OF THE MEDICINE FOR THE YEAR 2013 - 14 DUE ON 27.07.2013.
VALIDITY UP TILL 30.06.2014.

Sr. No.	Product Name	Packs	Required Quantity	Trade Price	OFFERED RATES		Total Amount Rs.
					IN FIG.	IN WORDS	
201	AMOXIL CAP 500mg BLISTER	100's	1,500	636.84	541.31	Five hundred forty one & ps. Thirty one only.	811,971.00
202	AMPICLOX CAP 500mg BLIST	100's	1,500	439.45	408.69	Four hundred eight & ps. Sixty nine only.	613,035.00
203	FIXVAL CAPSULES 400MG	5's	10,000	265.00	191.25	One hundred ninety one & ps. Twenty five only.	1,912,500.00
204	VELOSEF CAPSULES 500MG	12's	16,667	180.84	153.71	One hundred fifty three & ps. Seventy one only.	2,561,884.57
205	WELLCODOX CAPSULES 100MG	60's	10,000	282.03	253.83	Two hundred fifty three & ps. Eighty three only.	2,538,270.00
206	FEFOL SPANSULE CAPSULE (Feforus sulphate-Folic acid)	50's	1,786	89.25	75.86	Seventy five & ps. Eighty six only.	135,490.43
211	VALUPRAZOLE CAPSULES 20MG	14's	17,657	122.40	85.68	Eighty five & ps. Sixty eight only.	1,529,987.76
212	DUODART CAPSULES (Dutasteride+ Tamsulosin)	30's	500	2,524.50	2,272.00	Two thousand two hundred seventy two only.	1,136,000.00

Name of Signatory: Muhammad Pervaiz Mirza

Signature





GOVERNMENT OF SINDH
OFFICE OF THE MEDICAL SUPERINTENDENT SINDH GOVERNMENT QATAR HOSPITAL
ORANGI TOWN, KARACHI
TENDER OF THE MEDICINE FOR THE YEAR 2013-14 DUE ON 27.02.2014
VALIDITY UP TILL 30.06.2014

Sr. No.	Product Name	Packs	Required Quantity	Trade Price	OFFERED RATES		Total Amount Rs,
					IN FIG.	IN WORDS	
304	AMOXIL SYRUP 250mg	90ml	25,000	62.05	53.45	Fifty three & ps. Forty five only.	1,336,250.00
308	FIXVAL SUSP 100MG/5ML	30ml	25,000	123.25	110.93	One hundred ten & ps. Ninety three only.	2,773,125.00
322	CALPOL PAED. SUSPENSION	90ml	200,000	29.75	26.78	Twenty six & ps. Seventy eight only.	5,356,000.00
324	VENTOLIN SYRUP	60ml	25,000	23.44	21.10	Twenty one & ps. Ten only.	527,400.00
303	AMOXIL SYRUP 125mg	90ml	50,000	47.60	41.00	Forty one only.	2,050,000.00
305	AUGMENTIN SYRUP 156mg	60ml	35,000	59.50	51.70	Fifty one & ps. Seventy only.	1,809,500.00
306	AMPICLOX SYRUP 250mg	90ml	6,000	59.50	55.34	Fifty five & ps. Thirty four only.	332,040.00
309	VELOSEF SUSPENSION 125MG	90ml	25,000	91.80	82.62	Eighty two & ps. Sixty two only.	2,065,500.00
310	VELOSEF SUSPENSION 250MG	90ml	20,000	156.40	140.76	One hundred forty & ps. Seventy six only.	2,815,200.00
312	SEPTRAN SUSPENSION	50ml	10,000	17.85	16.25	Sixteen & ps. Twenty five only.	162,500.00

Name of Signatory: Muhammad Pervez Mirza



Signature



GOVERNMENT OF SINDH
OFFICE OF THE MEDICAL SUPERINTENDENT, SINDH GOVERNMENT QATAR HOSPITAL,
OF ANJAL TOWN, KARACHI.
MEMORANDUM OF THE MEDICAL SUPERINTENDENT, SINDH GOVERNMENT QATAR HOSPITAL,
VALIDITY UP TO: 30/06/2014

Sr. No.	Product Name	Packs	Required Quantity	Trade Price	OFFERED RATES		Total Amount Rs,
					IN FIG.	IN WORDS	
402	BETNOVATE-N CREAM	10gm	15,000	24.65	22.19	Twenty two & ps. Nineteen only.	332,775.00
408	DERMOVATE CREAM	10gm	5,500	27.20	24.48	Twenty four & ps. Forty eight only.	134,640.00
431	LIDOSPORIN EAR DROPS	5ml	3,500	17.85	17.25	Seventeen & ps. Twenty five only.	60,375.00
432	POLYFAX EYE OINTMENT	6gm	3,000	17.85	16.96	Sixteen & ps. Ninety six only.	50,872.50

Name of Signatory: Muhammad Pervaiz Mirza

Signature: 




GOVERNMENT OF SINDH
OFFICE OF THE MEDICAL SUPERINTENDENT, SINDH GOVERNMENT QATAR HOSPITAL,
DUBAI, U.A.E.
TENDER FOR THE MEDICINE FOR THE YEAR 2013-14 DUE ON 27.07.2013.
VALIDITY UP TILL 30.06.2014.

Sr. No.	Product Name	Packs	Required Quantity	Trade Price	OFFERED RATES		Total Amount Rs.
					IN FIG.	IN WORDS	
620	VENTOLIN RESP. SOLUTION	20ml	3,000	29.75	28.00	Twenty eight only.	84,000.00

Name of Signatory: Muhammad Pervaiz Mirza

Signature



**GOVERNMENT OF SINDH
OFFICE OF THE MEDICAL SUPERINTENDENT, SINDH GOVERNMENT DARRUL ILMU HOSPITAL
DANGEROUS DISEASES WARD, KARACHI
TENDER OF THE MEDICINE FOR THE YEAR 2013 - 14 DUE ON 27.07.2013
VALIDITY UP TILL 30.06.2014**

Sr. No.	Product Name	Packs	Required Quantity	Trade Price	OFFERED RATES		Total Amount Rs.
					IN FIG.	IN WORDS	
701	ZENTEL TABLET	2's	5,000	15.16	14.40	Fourteen & ps. Forty only.	72,010.00
703	ZYLORIC TABLET 100MG BL	50's	20	58.66	56.68	Fifty six & ps. Sixty eight only.	1,133.54
706	AUGMENTIN TABLET 375mg	6's	11,667	69.70	60.00	Sixty only.	700,020.00
714	CAPOTEN TABLETS 25MG	20's	7,500	113.31	101.98	One hundred one & ps. Ninety eight only.	764,842.50
718	PIRITON TABLETS 4MG	1000's	1,500	212.50	201.88	Two hundred one & ps. Eighty eight only.	302,812.50
719	CIPVAL TABLETS 250MG	10's	20,000	110.50	82.00	Eighty two only.	1,640,000.00
733	FEFOLVIT SPANSULE CAPSULE	50's	1,766	153.00	130.05	One hundred thirty & ps. Five only.	232,269.30
758	MAXOLON TABLET 10mg	100's	500	85.00	80.75	Eighty & ps. Seventy five only.	40,375.00
764	THERAGRAN ULTRA TABLETS	30's	50,000	272.85	231.92	Two hundred thirty one & ps. Ninety two only.	11,596,125.00
771	CALPOL TABLETS	200's	10,000	153.00	134.64	One hundred thirty four & ps. Sixty four only.	1,346,400.00
775	KEMADRIN TABLET	100's	100	85.00	80.75	Eighty & ps. Seventy five only.	8,075.00
779	ZANTAC TABLETS 150MG	10's	15,000	74.97	67.00	Sixty seven only.	1,005,000.00
780	VENTOLIN TABLETS 2MG	100's	2,000	73.19	65.87	Sixty five & ps. Eighty seven only.	131,742.00
785	STELAZINE 1mg TABLET	500's	100	285.56	271.28	Two hundred seventy one & ps. Twenty eight only.	27,128.20

Name of Signatory: Muhammad Pervez Mirza

Signature:





GOVERNMENT OF SINDH
OFFICE OF THE MEDICAL SUPERINTENDENT, SINDH GOVERNMENT QATAR HOSPITAL,
GRANTEE TOWN, KARACHI.
TENDER OF THE MEDICINE FOR THE YEAR 2013 - 14 DUE ON 27.07.2013.
VALIDITY UP TILL 30.06.2014.

Sr. No.	Product Name	Packs	Required Quantity	Trade Price	OFFERED RATES		Total Amount Rs.
					IN FIG.	IN WORDS	
812	TRACRIUM INJECTION 2.5ML	5's	200	470.61	447.08	Four hundred forty seven & ps. Eight only.	89,415.90
813	TRACRIUM INJECTION 5ML	5's	200	905.01	804.47	Eight hundred four & ps. Forty seven only.	160,894.00
819	FORTUM INJECTION 1GM	1's	10,000	352.87	317.58	Three hundred seventeen & ps. Fifty eight only.	3,175,830.00
821	VELOSEF INJECTION 500MG	1's	15,000	43.14	42.71	Forty two & ps. Seventy one only.	640,629.00
839	ARIXTRA 2.5MG/0.5ML INJ. (Fondaparinux Sodium)	10's	500	3,697.50	3,327.75	Two thousand three hundred twenty seven & ps. Seventy five only.	1,663,875.00
863	MAXOLON INJECTION 2ML	10's	3,000	170.00	160.00	One hundred sixty only.	480,000.00
883	ZANTAC INJECTION 2ML	5's	10,000	93.98	84.58	Eighty four & ps. Fifty eight only.	845,820.00

Name of Signatory: Muhammad Pervez Mirza

Signature:



AAD Sales Services

C-C-6, Block-8, Salman Terrace, Shop No. 2, Clifton, Karachi. Ph:5878902,5376404

Medical Superintendent,
Sindh Govt. Qatar Hospital,
Karachi

Date: 26.07.2013

FINANCIAL PROPOSAL

Sub: Submission of Tender for the year 2013-2014

Dear Sir,

We are pleased to enclose herewith offering special price against Tender Enquiry No.MS/SGQH/4710 for the year 2013-2014 Due on **27-07-2013**

Following Documents are enclosed

- Original Tender Documents
- Bid offer showing offering rates
- 2.5% Earnest Money Pay Order No. 6784742 Dated: 26.07.2013
Rs. 594,000.00

Thanking you,

Yours faithfully


SAAD SALES SERVICES
C-C-6, Block-8, Salman Terrace,
Clifton, Karachi. Ph: 5376404
Fax No: 5872787.








SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI.
TENDER FOR SUPPLY OF DRIPS / VACCINES / DRUGS / MEDICINES AND DISPOSABLE ITEMS
DURING THE YEAR 2013-2014 DUE ON JULY 27, 2013
Tender Enquiry No. MS / SGQH / 4710

Item #	Description Of Items	Quantity	Pack Size	Company / Make of Origin	Quoted Price	Rate in Words
418	Isoflorane 100ml FORANE 100ML	200 -Botts	1's	Abbott Laboratories	Rs. 1,795.00	Rs. One Thousand Seven Hundred Ninety Five Only
585	I.V. CANNULA # 18 I.V. CANNULA # 18 (VASOFIX) I.V. CANNULA # 18 (INTROCAN SAFETY)	30000 -Nos	1's	B.BRAUN	Rs. 64.97 / 1's	Rs. Sixty four & Ps. Ninety Seven Only
586	I.V. CANNULA # 20 I.V. CANNULA # 20 (VASOFIX) I.V. CANNULA # 20 (INTROCAN SAFETY)	30000 -Nos	1's	B.BRAUN	Rs. 64.97 / 1's	Rs. Sixty four & Ps. Ninety Seven Only
587	I.V. CANNULA # 22 I.V. CANNULA # 22 (VASOFIX) I.V. CANNULA # 22 (INTROCAN SAFETY)	30000 -Nos	1's	B.BRAUN	Rs. 64.97 / 1's	Rs. Sixty four & Ps. Ninety Seven Only
588	I.V. CANNULA # 24 I.V. CANNULA # 24 (VASOFIX) I.V. CANNULA # 24 (INTROCAN SAFETY)	30000 -Nos	1's	B.BRAUN	Rs. 71.07 / 1's	Rs. Seventy one & Ps. Seven Only
590	IV STOPPER I.V. STOPPER	35000 -Nos	1's	B.BRAUN	Rs. 8.77 / 1's	Rs. Eight & Ps. Seventy seven Only
615	Redivan Bottle with Drain # 10 (PACKET) REDOVAC BOTTLE + REDON DRAIN	300 -Botts	1's	B.BRAUN	Rs. 520.00 / Botts	Rs. Five Hundred Twenty Only
616	Redivan Bottle with Drain # 12 (PACKET) REDOVAC BOTTLE + REDON DRAIN	300 -Botts	1's	B.BRAUN	Rs. 520.00 / Botts	Rs. Five Hundred Twenty Only
617	Redivan Bottle with Drain # 14 (PACKET) REDOVAC BOTTLE + REDON DRAIN	300 -Botts	1's	B.BRAUN	Rs. 520.00 / Botts	Rs. Five Hundred Twenty Only
618	Redivan Bottle with Drain # 16 (PACKET) REDOVAC BOTTLE + REDON DRAIN	300 -Botts	1's	B.BRAUN	Rs. 520.00 / Botts	Rs. Five Hundred Twenty Only

SAAD SALES SERVICES

C-6, Block-8, Salman Terrace,
Clifton, Karachi. Ph: 5376404
Fax No. 5377787

SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI.
TENDER FOR SUPPLY OF DRIPS / VACCINES / DRUGS / MEDICINES AND DISPOSABLE ITEMS
DURING THE YEAR 2013-2014 DUE ON JULY 27, 2013
Tender Enquiry No. MS / SGQH / 4710

Item #	Description Of Items	Quantity	Pack Size	Company / Make of Origin	Quoted Price	Rate in Words
628	Spinal Needle # 25	4000 -Nos	1's	B.BRAUN	Rs. 105.00 / Botts	Rs. One Hundred Five Only
629	Surgical Blade # 10 (BOX)	100 -Box	100's	B.BRAUN	Rs. 1,747.00 / 100's	Rs. One Thousand Seven Hundred Forty Seven
630	Surgical Blade # 11 (BOX)	100 -Box	100's	B.BRAUN	Rs. 1,747.00 / 100's	Rs. One Thousand Seven Hundred Forty Seven
631	Surgical Blade # 12 (BOX)	100 -Box	100's	B.BRAUN	Rs. 1,747.00 / 100's	Rs. One Thousand Seven Hundred Forty Seven
632	Surgical Blade # 15 (BOX)	100 -Box	100's	B.BRAUN	Rs. 1,747.00 / 100's	Rs. One Thousand Seven Hundred Forty Seven
633	Surgical Blade # 20 (BOX)	100 -Box	100's	B.BRAUN	Rs. 1,747.00 / 100's	Rs. One Thousand Seven Hundred Forty Seven
634	Surgical Blade # 24 (BOX)	100 -Box	100's	B.BRAUN	Rs. 1,747.00 / 100's	Rs. One Thousand Seven Hundred Forty Seven
800	Inj. Acyclovir 500mg	1000 -Botts	1's	Abbott Laboratories	Rs. 714.27 per Bott	Rs. Seven Hundred fourteen & Ps. Twenty seven only
803	Inj. Amino Acid 500ml	600 -Botts	1's	B.BRAUN	Rs. 317.00 / Botts	Rs. Three Hundred Seventeen Only
812	Inj. Atracurium 25mg/ml	1000 -Amps	5's	Abbott Laboratories	Rs. 81.85 / Amp	Rs. Eighty one & Ps. Eighty five Only
813	Inj. Atracurium 50mg/ml	1000 -Amps	5's	Abbott Laboratories	Rs. 161.43 / Amp	Rs. One Hundred sixty one & Ps. Forty three
817	Inj. Bupivacaine S.P. 7.5mg	6500 -Amps	5's	Abbott Laboratories	Rs. 35.00 / Amp	Rs. Thirty five Only

SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI.
TENDER FOR SUPPLY OF DRIPS / VACCINES / DRUGS / MEDICINES AND DISPOSABLE ITEMS
DURING THE YEAR 2013-2014 DUE ON JULY 27, 2013
Tender Enquiry No. MS / SGQH / 4710

Item #	Description Of Items	Quantity	Pack Size	Company / Make of Origin	Quoted Price		Rate in Words
837	Inj Gelatin Polypeptide 4% 500ml with Set GELOFUSINE 500ML	5000 -Botts	1's	B. BRAUN	Rs. 267.00	/ Botts	Rs. Two Hundred Sixty Seven Only
839	Inj. Heparin 5000 IU HEPARIN 5000 IU	500 -Botts	1's	B. BRAUN	Rs. 507.00	/ Botts	Rs. Five Hundred seven only
858	Inj Liposyn 20% 200ml LIPOFUNDIN 200ML	1000 -Botts	1's	B. BRAUN	Rs. 440.00	/ Botts	Rs. Four Hundred Forty Only
865	Metronidazole 100ml DIAZOLE INJECTION	50000 -Botts		B. BRAUN	Rs. 66.30	per Bott	Rs. Sixty Six & Ps. Thirty only
881	Inj Propofol 10% 20ml PROPOFOL 20ML	5000 -Botts	1's	B. BRAUN	Rs. 300.00	/ Botts	Rs. Three Hundred Only
898	Inj. Vancomycin 500mg VANCOMYCIN INJECTION 500MG	5000 -Vials	1's	Abbott Laboratories	400.00	/ Vial	Rs. Four Hundred Only

COMPANY NAME: SAAD SALES SERVICES
ADDRESS: C C 6, Block-8, Salman Terrace, Clifton, Karachi.


SAAD SALES SERVICES
 C-C-6, Block-8, Salman Terrace,
 Clifton, Karachi. Ph: 5376404
 Fax No: 6672767.

**SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN
KARACHI.**

**TENDER ENQUIRY NO. MS/SGQH/4710, FOR THE PURCHASE OF DRIPS,
VACCINES, DRUGS, MEDICINES, X-RAY ITEMS, DISPOSABLE ITEMS,
FOR THE YEAR 2013-2014, DUE ON JULY 27, 2013**

Dated: 18-07-2013

ITEM #	NOMENCLATURE/PRODUCT	REQ. QTY	UNIT PRICE IN PAK. RS. (WORDS & FIGURES)
531	DISPOSABLE SYRINGE 10CC Mfg. Puning Haiou, China Pack: Box of 100 Reg. # 059239	100,000	6.97 (Six and Paisa Ninety Seven)
532	DISPOSABLE SYRINGE 3CC Mfg. Puning Haiou, China Pack: Box of 100 Reg. # 059239	300,000	4.23 (Four and Paisa Twenty Three)
533	DISPOSABLE SYRINGE 5CC Mfg. Puning Haiou, China Pack: Box of 100 Reg. # 059239	300,000	4.43 (Four and Paisa Forty Three)
809	INJ. ANTI-RABIES VACCINE Mfg. Bharat Biotech, India Pack: 1D Vial + Amp. Dil + D. Syr. (0.5ml) Reg. # 053814	3,000	486.74 (Four Hundred Eighty Six and Paisa Seventy Four)
893	INJ. TETANUS TOXOID 0.5ML Mfg. Serum Institute of India Pack: 1 Amp x 1D (0.5ml) Reg. # 059004	5,000	36.35 (Thirty Six and Paisa Thirty Five)


FOR HOSPITAL SERVICES & SALES
HOSPITAL SERVICES & SALES
13-C Annexe, Block 6, PECHS
Shahrah-e-Faisal, Karachi
SADIQ DAWOOD Tel: 34230759 Fax: 34538792
(Manager)



HOSPITAL SERVICES & SALES

13-C, Block 6, P.E.C.H.S, Shahrah-e-Faisal, Karachi.

PRICE LIST

Reg. No.	Product	Pack Size	TP Rs.	MRP Rs.
053817	Anti Rabies Serum (Equine Origin)	Box 1Vial x 5 ml (1000 IU)	855.00	950.00
053816	BCG Vaccine	1V x 20D+Amp Dil(1ml)	247.00	290.00
053813	Easyfive (Pentavalent Vaccine) (DTwP - Hep B - Hib)	Box 1V x 1D (0.5ml)- Fully liquid	1187.00	1397.00
059058	Flutan (Flu Vaccine)	Box 1V x 1D (0.5ml)	405.00	476.00
053814	Indirab (Rabies Vaccine)	Box 1V x 1D+Amp Dil (0.5ml)	604.00	710.00
053818	SII-ONCO-BCG (for Urinary Bladder Cancer)	Box 1V x 40mg/ml)	4046.00	4760.00
059004	Tetanus Toxoid Vaccine	1 Amp x 1D(0.5ml)	32.30	38.00
053815	Tetanus Toxoid (Tetanus Vaccine)	1V x 10D (5ml)	233.00	274.00
059003	Tetanus Antitoxin	1 Amp x 1ml(1500 IU)	124.00	146.00
062224	Metan (Measles Vaccine)	1V x 2D + Amp. Dil	493.00	580.00
062225	Typhtan (Typhoid Vaccine)	1Amp x 2D (0.5ml)	578.00	680.00
062226	Mevac ACYW135 (Meningitis)	Box 1V x 1D (0.5ml)	578.00	680.00
062227	Mevac AC Vaccine (Meningitis)	Box 1V x 1D (0.5ml)	455.00	535.00
062212	VaxaHep	Box 1V x 0.5ml + Dil	1063.00	1250.00

- Prices are subject to change without any prior notice.
- Supplies will be made subject to availability of stocks.


HOSPITAL SERVICES & SALES
13-C Annexe, Block 6, PECHS
Shahrah-e-Faisal, Karachi
Tel: 34230759 Fax: 34538792



HOSPITAL SERVICES & SALES

13-C, Annexe, Block-6, P.E.C.H.S., Shahrah-e-Faisal, Karachi-Pakistan

PRICE LIST

Reg. No.	Product	Pack Size	TP Rs.	MRP Rs.
059205	Auto Disable Syringe	2 ml	6.80	8.00
059205	Auto Disable Syringe	5 ml	8.50	10.00
059205	Auto Disable Syringe	10 ml	10.20	12.00
059239	HSS Disposable Syringe	3 ml	5.10	6.00
059239	HSS Disposable Syringe	5 ml	5.95	7.00
059239	HSS Disposable Syringe	10 ml	8.50	10.00

- Prices are subject to change without any prior notice.
- Supplies will be made subject to availability of stocks.


HOSPITAL SERVICES & SALES
13-C Annexe, Block 6, PECHS
Shahrah-e-Faisal, Karachi
Tel: 34230759 Fax: 34538792

19th Jul, 2013

Medical Superintendent,
Sindh Government Qatar Hospital,
Orangi Town, Karachi

Financial Proposal

**Subject: The Tender No-MS/SGQH/4710 for the Drips , Vaccine,
Drug, Medicines X-Ray Items, Disposable Items for the year 2013-14**

Dear Sir,

Reference subject tender enquiry for the year 2013-14, we are pleased to submit our rates on separate sheet.

- Pay Order in favour of Medical Superintendent, Sindh Government Qatar Hospital, Orangi town, Karachi as earnest money.
- Financial proposal
- Price List

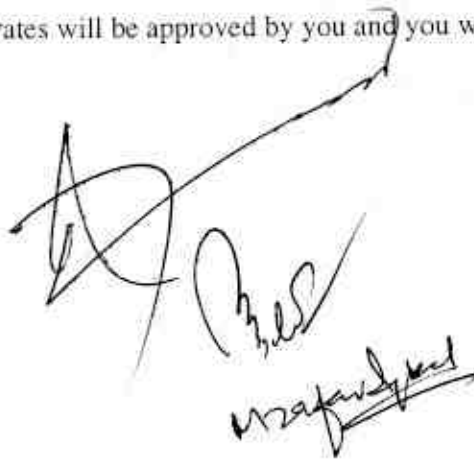
Sir we are confident the attached rates will be approved by you and you will place your valued order.

Thanking you,

Yours truly,



Assistant Manager Operations
Allmed Laboratories
Karachi



ALLMED LABORATORIES FINANCIAL PROPOSAL

Quotation for supply of Drug/ Medicine for the Financial Year 2013-14 Tender Due on 20-07-2013 at 11:30am)

S.#	Generic Name	Strength	Brand Name	Pack Size	Registration No	Quantity Demanded	Offered Price		Manufactured By
							Figure	Cap/Tab/ Inj. Words	
203	Cefixime	400mg	Rulex	5's	045014	50,000	24.50	Rs. Twenty Four and Fifty Paisa only	Allmed Pvt Ltd.
211	Omeprazole	20mg	Proced	2x7's	052459	250,000	2.60	Rs. Two and Sixty Paisa Only	Allmed Pvt Ltd.
212	Tamsulosin Hcl	0.4mg	Uniflow	30's	059964	15,000	18.70	Rs. Eighteen and Seventy Paisa Only	Allmed Pvt Ltd.
719	Ciprofloxacin	250mg	A-Cip	10's	052428	200,000	4.85	Rs. Four and Eighty Five Paisa Only	Allmed Pvt Ltd.
772	Phenazopyridine	100mg	Uropyrne	30's	041200	10,000	15.45	Rs. Fifteen and Forty Five Paisa Only	Allmed Pvt Ltd.
773	Potassium Citrate	10mEq	Urocit-K	30's	039808	10,000	17.30	Rs. Seventeen and Thirty Paisa Only	Mission Pharmacal, USA
810	Artemether	80mg	Lomax	1ml/6's	067901	5,000	28.50	Rs. Twenty Eight and Fifty Paisa Only	Allmed Pvt Ltd.
822	Ciprofloxacin	200mg	A-Cip	100ml/Vial	062617	6,500	56.50	Rs. Fifty Six and Fifty Paisa Only	Allmed Pvt Ltd.
848	Iron sucrose	100mg	Vifar	5ml/5's	063160	10,000	82.00	Rs. Eighty Two Only	Allmed Pvt Ltd.
871	Nor-adrenaline	8mg	Norepine	4ml/10's	041199	1,000	196.00	Rs. One Hundred Ninety Six Only	Allmed Pvt Ltd.

FOR

Allmed Laboratories



Bid Validity: As per Tender
Warranty: As per Tender

ALLMED LABORATORIES

PRICE LIST

S.NO	PRODUCT	GENERIC NAME	REG. NO	PACK SIZE	RETAIL PRICE	TRADE PRICE
1	UROKIT-K 10mEq Tab	POTASSIUM CITRATE	039808	30	643.00	546.55
2	DETRIFLOW 2mg Tab	TOLTERODINE-L TARTRATE	045622	28	770.00	654.50
3	URIFLOW 0.4mg cap.	(TAMSULOSIN HCl)	059964	30	1,110.00	943.50
4	GREENEC 1gm Inj.	CEFOPERAZONE/SULBACTAM 1:1	044490	1	250.00	212.50
5	GREENEC 2gm Inj.	CEFOPERAZONE/SULBACTAM 1:1	044491	1	350.00	297.50
6	A-BONE 0.5mcg	ALFACALCIDOL	054405	40	552.00	469.20
7	MITOCIN Inj. 10mg	MITOMYCIN -C	047546	1	752.00	639.20
8	COMBICIN 6gm Inj.	PIPERACILLIN / SULBACTAM	047578	1	500.00	425.00
9	Protix 20mg	Esomeprazole	052462	14	119.00	101.15
10	Protix 40mg	Esomeprazole	052460	14	198.00	168.30
11	A-Cip 250mg Tab	Ciprofloxacin	052428	10	130.00	110.50
12	A-Cip 500mg Tab	Ciprofloxacin	052426	10	215.00	182.75
13	A-Cip 200mg	Ciprofloxacin	062617	100ml/Vial	120.00	102.00
14	A-Cip 400mg	Ciprofloxacin	062623	100ml/Vial	165.00	140.25
15	BIORAL 25mg Cap.	MICRO EMULSION CYCLOSPORIN	039851	50	1,940.00	1,649.00
16	BIORAL 50mg Cap.	MICRO EMULSION CYCLOSPORIN	039852	50	3,881.00	3,298.85
17	BIORAL 100mg Cap.	MICRO EMULSION CYCLOSPORIN	039853	50	7,756.00	6,592.60
18	SUPRIMUN 500mg Tab	MYCOPHENOLATE MOFETIL	041130	50	6,000.00	5,100.00
19	TACOGEN 1mg Cap.	TACROLIMUS	059060	50	7,755.00	6,591.75
20	GANVIR 250mg Inj.	GANCYCLOVIR	047550	1	655.00	556.75
21	GANVIR 250mg Cap.	GANCYCLOVIR	047549	36	5,400.00	4,590.00
22	UROPYRINE 100MG	PHENAZOPYRIDINE	041200	30's	600.00	510.00
23	MONOFER 100MG INJ	IRON (III) ISOMALTOSIDE 1000	072501	5's	2,750.00	2,337.50
24	MANOTROPIN 5000 IU INJECTION	HUMAN CHORIONIC GONADOTROPHIN	062295	1's	700.00	595.00
25	NOREPINE	NORADRENALINE	041199	10's	3,000.00	2,550.00
26	HEMFI-F Tab.	Iron poly maltose+Folic acid	052434	30's	193.00	164.05
27	HEMFI Syp	Iron Poly maltose	052455	120ML	133.00	113.05
28	PROCED 20mg Cap.	Omeprazole	052459	14's	134.00	113.90
29	RUTEX 100mg Susp.	Cefixime	045013	30 ml	130.00	110.50
30	RUTEX 400mg Cap.	Cefixime	045014	5's	275.00	233.75
31	LEVOGREEN 250	Levofloxacin	052427	10's	100.00	85.00
32	LEVOGREEN 500	Levofloxacin	052425	10's	200.00	170.00
33	LOMAR DS Tab.	Artemether + Lumefantrine	054391	8's	264.00	224.40
34	LOMAR 80mg Inj	Artemether	067901	1ml/6's	400.00	340.00



ENTERPRISES

Head Office: 12, Humair Centre, Hurmasji Street, Gari Khata, Karachi.
Phones : 32214740, 32216974 Fax: (92-21) 32625303

DIAGNOSTIC DIVISION

Ref. No. _____

Date _____

**MEDICAL SUPRINTENDENT SIDH
GORVERMIENT
QATER HOSPITAL ORANGI TOWN
KARACHI .**

SUBJECT: SUBMISSION OF QUOTATION FOR TENDER 2013-2014

RESPECTED SIR,

WE HAVE GREAT PLEASURE TO SUBMIT OUR VERY REASONABLE AND
COMPETITIVE QUOTATION FOR THE REQUIREMENT ITEM, IN REPLY
OF YOUR CALLING TENDER FOR THE SAME

WE ARE ALSO ENCLOSING PAY ORDER NO,8691783 THROUGH HABIB
BANK LIMITED ARAMBAGH BRANCH KARACHI AMMOUNT: RS-2705-00
DATED 18/07/2013. WE ARE ALSO ENCLOSING THE FOLLOWING
DOCUMENT SHOULD BE SUBMITTED WITH THE TENDER.

- 1—ORIGINAL TENDER RECEIPT
- 2—PHOTOCOPY OF CNIC
- 3—PPAY ORDER EARNST MONY
- 4—COPY OF THE BID OFFER WITHOUT SHOWING THE RATES
- 5—NTN INCOME TAX CERTIFICATE
- 6—PROFESSIONAL TAX CERTIFICATE
- 7—GST REGISTRATION CERTIFICATE IF APPLICABLE
- 8—LATTER FROM BANK THAT THEY CAN PERFORM BUSINESS

WE HEREBY CONFIRMED THAT WE ALL TERM AND CONDITION CAREFULLY
AND WILL ABIDE THEM

THANKING YOU,

FOR . A.S. ENTERPRISES



[Handwritten signature]



S.K TRADING CORPORATION

H-1, 1st Floor, Mayfair Centre,
Dr. Dawood Pota Road,
Saddar, Karachi-74400, Pakistan.
Tel : (92-21) 32254042, 32220265
Fax : (92-21) 32232446
E-mail: info@sk-tc.com Website: www.sk-tc.com

Sindh Government Qatar Hospital Orange Town, Karachi
Tender No: MS/SGQH/4710

Due on: July 27, 2013 at 11:00 AM

Financial Proposal

S.#	Item Description	Unit	Trade Price	Unit Price	Amount in words
1001	Barium Chloride Powder Daejung, Korea	1	PKR 2,860.00	Rs. 2,860 /kg	Two thousand eight hundred sixty only
1002	Benedict's Reagent	1	PKR 215.00	Rs. 215 /500 ml	Two hundred fifteen only
1003	Ehrlich's Reagent Pakistani	1	PKR 2,500.00	Rs. 2,500/ 500 ml	Two thousand five hundred only
1004	Filter paper 12.5 cm	1	PKR 4,290.00	Rs. 4,290/-	Four thousand two hundred ninety only
1005	Fouchests Reagent 500 ml Pakistani	1	PKR 2,500.00	Rs. 2,500/-	Two thousand five hundred only
1006	Glacial Acetic Acid 2.5 liter Merck / BDH	1	PKR 1,790.00	Rs. 1,790 / 2.5 liter	One thousand seven hundred ninety only
1007	Ph. Paper 0 - 14 Merck	1	PKR 895.00	Rs. 895/-	Eight hundred ninety five only
1008	Sulfosalicylic Acid Conc 500 ml Pakistani	1	PKR 4,290.00	Rs. 4,290/ 500 ml	Four thousand two hundred ninety only
1009	Sulpher Powder Daejung, Korea	1	PKR 3,040.00	Rs. 3,040/Kg	Three thousand forty only
1011	Urine Strips 10 Parameters 10 SG NeoMedica Europe, ISO Marked	1	PKR 1,150.00	Rs. 1,150 /100 strips	One thousand one hundred fifty only
1013	Urine Strips 4 Parameters 3 SG NeoMedica Europe, ISO Marked	1	PKR 500.00	Rs. 500 /100 strips	Five hundred only
Hematology					
1014	Pathological (HIGH) Control Plasma 6x1 ml Cat # 13962 Biolabo, France - ISO, CE Marked		PKR 9,949.00	Rs. 9,949/-	Nine thousand nine hundred forty nine only





S.K. TRADING CORPORATION

H-1, 1st Floor, Mayfair Centre,
Dr. Dawood Pota Road,
Saddar, Karachi-74400, Pakistan.
Tel : (92-21) 32254042, 32220265
Fax : (92-21) 32232446

E-mail: info@sk-tc.com Website: www.sk-tc.com

015	BIO-CK (Activated Partial Thromboplastin Time) A.P.T.T 6x10 ml, Cat # 13570 Biolabo, France - ISO, CE Marked	1	PKR 12,244.00	Rs. 12,244/-	Twelve thousand two hundred forty four only
020	Distilled Water with out Can	1	PKR 20.00	Rs. 20 /lit	Twenty only
022	ESR Pipette Germany	1	PKR 85.00	Rs. 85/each	Eighty five only
023	ESR Stand For 10 Pipettes	1	PKR 760.00	Rs. 760/each	Seven hundred sixty only
024	Field stain A (Powder) ✓	1	PKR 1,165.00	Rs. 1,165 / 25 gm	One thousand one hundred sixty five only
	Field stain A (Liquid) ✗	1	PKR 900.00	Rs. 900/500ml	Nine hundred only
025	Field stain B (Powder)	1	PKR 1,165.00	Rs. 1,165 / 25 gm	One thousand one hundred sixty five only
	Field stain B (Liquid)	1	PKR 900.00	Rs. 900/500ml	Nine hundred only
028	Methanol 2.5 liter RDH	1	PKR 1,610.00	Rs. 1,610 /2.5L	One thousand six hundred ten only
029	Normal Control Plasma 6x1 ml Cat # 13961 Biolabo, France - ISO, CE Marked	1	PKR 9,949.00	Rs. 9,949/-	Nine thousand nine hundred forty nine only
030	BIO-TP Prothrombin Time (PT) 6x4 ml Cat # 13880 Biolabo, France - ISO, CE Marked	1	PKR 5,969.00	Rs. 5,969/-	Five thousand nine hundred sixty nine only
033	Ammonium Oxalate (Powder) 500 g	1	PKR 2,500.00	Rs. 2,500 /500g	Two thousand five hundred only
Serology & Hormone's					
034	ASOT 100 Test Biolabo, France - ISO, CE Marked	1	PKR 2,200.00	Rs. 2,200/-	Two thousand two hundred only
036	Dengue Fever IgG-IgM Rapid Test (Cassette) RapiCard Insta Test Cat # 173106L-25 Cortez Diagnostics Inc., USA Bulk or Boxed in 25 or 50 Tests Specificity: 100%	1	PKR 7,500.00	Rs. 7,500/ 25 test	Seven thousand five hundred only



**S.K. TRADING CORPORATION**

H-1, 1st Floor, Mayfair Centre,

Dr. Dawood Pota Road,

Saddar, Karachi-74400, Pakistan.

Tel : (92-21) 32254042, 32220265

Fax : (92-21) 32232446

E-mail: info@sk-tc.com Website: www.sk-tc.com

37	HBsAg Elisa Kit Cat # 1701-12 Cortez Diagnostics Inc., USA ISO, CE Marked Specificity: 97.70% Sensitivity: 100% Sample 50 ul	1	PKR 8,000.00	Rs. 8000/ 96 test	Eight thousand only
38	HBsAg Rapid Test (Cassette) RapiCard™ InstaTest (Serum, Plasma, WB Test) Cat # 176571-1-12 Cortez Diagnostics Inc., USA, ISO, CE Marked 40 tests Specificity: 99.56% sensitivity: 99.54 %	1	PKR 1,600.00	Rs. 1,600/ 40 test	One thousand six hundred only
39	HCV Ab Elisa Kit Cat # 1707-12 Cortez Diagnostics Inc., USA ISO, CE Marked Test: 96,192,480 Sensitivity: 99.79% Specificity: 99.55%	1	PKR 14,500.00	Rs 14,500/-	Fourteen thousand five hundred only
40	HCV Rapid Test Serum, Plasma, WB (Cassette) RapidCard™ Insta Test Cat # 118773-1-2 Cortez Diagnostics Inc., USA ISO, CE Marked Boxed in 40 test Specificity: 99% Sensitivity: 100%	1	PKR 4,000.00	Rs. 4,000/-	Four thousand only
41	HIV 1, 2 ELISA kit Cat # 1516-12 Cortez Diagnostics Inc., USA ISO, CE Marked Test: 96, 192, 480 Sensitivity: 100% Specificity: 99.89%	1	PKR 15,500.00	Rs 15,500/-	Fifteen thousand five hundred only
42	HIV Rapid Test Cat # 177575-1-12 Cortez Diagnostics Inc, USA ISO, CE Marked Specificity: 100% Sensitivity: 99% Bulk or boxed in 40 Tests	1	PKR 4,000.00	Rs. 4,000/-	Four thousand only



**S.K TRADING CORPORATION**

H-1, 1st Floor, Mayfair Centre,
Dr. Dawood Pota Road,
Saddar, Karachi-74400, Pakistan.
Tel : (92-21) 32254042, 32220265
Fax : (92-21) 32232446

E-mail: info@sk-tc.com Website: www.sk-tc.com

43	RA Factor 100 test IDL - USA	1	PKR 2,200.00	Rs. 2,200/-	Two thousand two hundred only
45	RPR 100 Tests IDL - USA	1	PKR 1,150.00	1150/100test	One thousand one hundred fifty only
46	Widal (TO,TH,AO,AH,BO,BH) 6x5 ml IDL - USA	1	PKR 3,000.00	Rs 3000/-	Three thousand only
Chemicals / Kits					
47	Pathological (HIGH) Control Plasma 6x1 ml Cat # 13962 Biolabo, France - ISO, CE Marked	1	PKR 9,949.00	Rs. 9,949/-	Nine thousand nine hundred forty nine only
48	Alkaline Phosphatase DGKC 8x30 ml Cat # 92214 Biolabo, France - ISO, CE Marked	1	PKR 6,500.00	Rs. 6,500/-	Six thousand five hundred only
49	Ammonium Oxalate (Powder) Daejung, Korea	1	PKR 2,500.00	Rs. 2,500 /500g	Two thousand five hundred only
50	Amylase CNPG3 Cat # 99523 Biolabo, France - ISO, CE Marked	1	PKR 15,500.00	Rs. 15,500/-	Fifteen thousand five hundred only
51	Direct Bilirubin DCA 2x200 ml Cat # 97553 Biolabo, France - ISO, CE Marked	1	PKR 3,950.00	Rs. 3,950/-	Three thousand nine hundred fiftyonly
52	Total Bilirubin DCA 2x200 ml Cat # 97443 Biolabo, France - ISO, CE Marked	1	PKR 3,950.00	Rs. 3,950/-	Three thousand nine hundred fiftyonly
53	Total & Direct Bilirubin DMSO 2x200 ml Cat # 80403 Biolabo, France - ISO, CE Marked	1	PKR 4,900.00	Rs. 4,900/-	Four thousand nine hundred only
54	Calcium CPC 2x200 ml Cat # 80004 Biolabo, France - ISO, CE Marked	1	PKR 3,500.00	Rs. 3,500/-	Three thousand five hundred only
55	HDL /LDL / CK-MB Calibrator 2x2 ml Cat # 95506 Biolabo, France - ISO, CE Marked	1	PKR 20,407.00	Rs. 20,407/-	Twenty thousand four hundred seven only
56	Cholesterol CHOD-PAP 10x100 ml Cat # 87356 Biolabo, France - ISO, CE Marked	1	PKR 16,000.00	Rs. 16,000/-	Sixteen thousand only
57	Creatinine Kinetic 2x125 ml Cat # 80107 Biolabo, France - ISO, CE Marked	1	PKR 2,900.00	Rs. 2,900/-	Two thousand nine hundred only

S.K TRADING CORPORATION

H-1, 1st Floor, Mayfair Centre,

Dr. Dawood Pota Road,

Saddar, Karachi-74400, Pakistan.

Tel : (92-21) 32254042, 32220265

Fax : (92-21) 32232446

E-mail: info@sk-tc.com Website: www.sk-tc.com

10 gm Korea	1	PKR 3,040.00	Rs. 3,040 / 500gm	Three thousand forty only
OD-PAP 1x1000 ml 1000 France - ISO, CE Marked	1	PKR 2,100.00	Rs. 2,100/-	Two thousand one hundred only
20x3 ml 11 France - ISO, CE Marked	1	PKR 4,800.00	Rs. 4,800/-	Four thousand eight hundred only
Paraffin 1 Lit Korea	1	PKR 2,145.00	Rs. 2,145 /Lit	Two thousand one hundred forty five only
Blue 25 gm	1	PKR 1,790.00	Rs. 1,790 / 25gm	One thousand seven hundred ninety only
Control Plasma 6x1 ml 961 France - ISO, CE Marked	1	PKR 9,949.00	Rs. 9,949/-	Nine thousand nine hundred forty nine only
200 ml 0327 France - ISO, CE Marked	1	PKR 13,000.00	Rs. 13,000/-	Thirteen thousand only
Fluoride	1	PKR 3,500.00	Rs. 3,500 / Kg	Three thousand five hundred only
erides GPO 10x100 ml 17319 France - ISO, CE Marked	1	PKR 14,000.00	Rs. 14,000/-	Fourteen thousand only
Colorimetric 2x125 ml 0221 France - ISO, CE Marked	1	PKR 4,000.00	Rs. 4,000/-	Four thousand only
Kinetic 10x100 ml 02132 France - ISO, CE Marked	1	PKR 15,000.00	Rs. 15,000/-	Fifteen thousand only
Uricase 2x100 ml 80001 France - ISO, CE Marked	1	PKR 5,000.00	Rs. 5,000/-	Five thousand only
EDTA ORICH - China	1	PKR 1,150.00	Rs. 1150/100	One thousand one hundred fifty only
Fluoride ORICH - China	1	PKR 1,150.00	Rs. 1150/100	One thousand one hundred fifty only
plane with Gel EDRICH - China	1	PKR 1,150.00	Rs 1150/100	One thousand one hundred fifty only



**S.K. TRADING CORPORATION**

H-1, 1st Floor, Mayfair Centre,

Dr. Dawood Pota Road,

Saddar, Karachi-74400, Pakistan.

Tel : (92-21) 32254042, 32220265

Fax : (92-21) 32232446

E-mail: info@sk-tc.com Website: www.sk-tc.com

Vacutainer Sodium Citrate DRICH - China	1	PKR 1,150.00	Rs 1150/100	One thousand one hundred fifty only
Miscellaneous				
Alcohol 25 gm	1	PKR 1,790.00	Rs. 1,790 / 25gm	One thousand seven hundred ninety only
Cassette for Histopathology SPL Life Sciences - Korea	1	PKR 6,000.00	Rs. 6000/500	Six thousand only
Covers Slips Germany	1	PKR 2,680.00	Rs. 2,680 /box	Two thousand six hundred eighty only
Glass slide China	1	PKR 75.00	Rs. 75 /Pkt	Seventy five only
EasyPette Plus Pipette 0.5 -50 µl Fully Autoclavable Model: EPP50 Tomos Life Science Group - USA / China	1	PKR 10,000.00	Rs. 10,000/-	Ten thousand only
EasyPette Plus Pipette 100 -1000 µl Fully Autoclavable Model: EPP1000 Tomos Life Science Group - USA / China	1	PKR 10,000.00	Rs. 10,000/-	Ten thousand only
FixPette10 pipette Model: FP-10 Range: 10 ul Tomos Life Science Group - USA / China	1	PKR 5,500.00	Rs 5,500	Five thousand five hundred only
FixPette100 pipette Model: FP-100 Range: 100 ul Tomos Life Science Group - USA / China	1	PKR 5,500.00	Rs. 5,500	Five thousand five hundred only
FixPette50 pipette Model: FP-50 Range: 50 ul Tomos Life Science Group - USA / China	1	PKR 5,500.00	Rs. 5,500	Five thousand five hundred only
Neubar Counting Chamber Germany	1	PKR 3,040.00	Rs. 3,040 /each	Three thousand forty only



**S.K. TRADING CORPORATION**

H-1, 1st Floor, Mayfair Centre,

Dr. Dawood Pota Road,

Saddar, Karachi-74400, Pakistan.

Tel : (92-21) 32254042, 32220265

Fax : (92-21) 32232446

E-mail: info@sk-tc.com Website: www.sk-tc.com

Paraffin Wax Merck	1	PKR 4,290.00	Rs. 4,290/-	Four thousand two hundred ninety only
Pipette 0.2ml Germany	1	PKR 125.00	Rs. 125 /each	One hundred twenty five only
Pipette 1ml, Germany	1	PKR 125.00	Rs. 125 /each	One hundred twenty five only
Pipette 2ml, Germany	1	PKR 125.00	Rs. 125 /each	One hundred twenty five only
Pipette 5ml, Germany	1	PKR 145.00	Rs. 145 /each	One hundred forty five only
Pipette 10ml, Germany	1	PKR 160.00	Rs. 160 /each	One hundred sixty only
Plastic Slide Box Large (100 Slides) China	1	PKR 290.00	Rs. 290/ 100 slides	Two hundred ninety only
Plastic Slide Box Small (25 Slides) Pakistani	1	PKR 65.00	Rs. 65/25slides	Sixty five only
Test Tube Large 18x50 Heavy Wall China	1	PKR 30.00	Rs. 30/-	Thirty only
Test Tube Medium 12x100 mm China	1	PKR 360.00	Rs. 360 /100	Three hundred sixty only
Test Tube Small 12x75 mm China	1	PKR 325.00	Rs. 325 /100	Three hundred twenty five only
Test tube rack for (Large) 24 holes Pakistani	1	PKR 300.00	Rs. 300/-	Three hundred only
Test tube rack for (Small) 48 holes Pakistani	1	PKR 260.00	Rs. 260/-	Two hundred sixty only
Test Tube Small Plastic China	1	PKR 215.00	Rs. 215 / 100	Two hundred fifteen only
Pips 200 to 1000, Blue China	1	PKR 330.00	Rs. 330 /500	Three hundred thirty only
Pips 1ml to 5 ml, White China	1	PKR 2,680.00	Rs. 2,680/100	Two thousand six hundred eighty only
Total Bid Value in PKR		PKR 367,786.00		





A. S. ENTERPRISES

Head Office: 12, Humair Centre, Hurmasji Street, Gari Khata, Karachi.
Phones : 32214740, 32216974 Fax: (92-21) 32625303

DIAGNOSTIC DIVISION

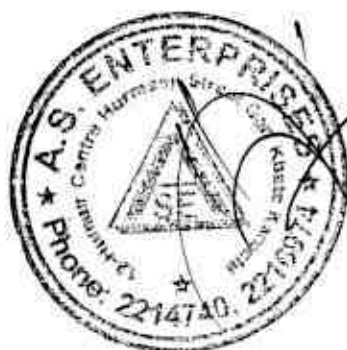
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Date _____

TO
THE MEDICAL SUPERINTENDET
SINDH GOVERNMENT QAETR HOSPITAL
ORANGI TOWN, KARACHI,

SUBJECT: QUOTATIONRATE FOR LAB KITS TENDER 2013-2014

S/NO	NAME OF ITEM	PAKIING	BRAND	RATE	COST	RATE IN WORD
1011	URINE STRIP 10 PARAME	100-NOS	S/D.CO	1000/=	10/=	One thousand only
1012	URINE STRIP 2 PARAME	100-NOS		400/=	4/=	Four hundred only
1022	E.S.R. PIPETTES	01-NOS		85/=	85/=	Eighty five only
1023	E.S.R. STAND	01-NOS		800/=	800/=	Eight hundred only
1024	FIELD STAIN "A"	500-ML		800/=	1.6	Eight hundred only
1025	FIELD STAIN "B"	500-ML		800/=	1.6	Eight hundred only
1034	ASOT	100-TEST		3000/=	30/=	Three thousand only
1036	DENGUE RAPID ICT	25-TEST	S/D.ABON	7500/=	300/=	Seven thousand five hundred only
1037	HBS ELISA	96-TEST	S/D.ABON	3000/=	31.25	Three thousand only
1038	HBS RAPID ICT	40-TEST	ABON	900/=	22.50	Nine hundred only
1039	HCV -ELISA	96-TEST	S/D.ABON	3500/=	36.45	Thirty five hundred
1040	HCV RAPID ICT	40-TEST	ABON	1400/=	35/=	Fourteen hundred
1041	HIV -ELISA	96-TEST	S/D.ABON	4500/=	46.87	Forty five hundred
1042	HIV RAPID ICT	40-TEST	ABON	1850/=	46.25	Eighteen hundred fifty
1043	RA FACTOR	100-TEST		2500/=	25/=	Twenty five hundred
1044	PREGNANCY STRIP ICT	50-TEST	ABON	300/=	6/=	Three hundred only
1045	VDRL (RPR) RAPID ICT	40-TEST	ABON	1600/=	40/=	Sixteen hundred only
1046	WIDAL(AOBOTOAHBHTH	6X5ML	LAB-DIG	3900/=	130/=	Thirty nine hundred
1048	ALKALINE PHOSPHATE	5X60ML	Audit/sgm	4200/=	14/=	Forty two hundred
1050	AMYLASE	10X6ML	Audit/sgm	6000/=	100/=	Six thousand only





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Phones : 32214740, 32216974 Fax: (92-21) 32625303

DIAGNOSTIC DIVISION

Ref. No. _____

Date _____

TO
THE MEDICAL SUPERINTENDET
SINDH GOVERNMENT QAETR HOSPITAL
ORANGI TOWN, KARACHI,

SUBJECT: QUOTATIONRATE FOR LAB KITS TENDER 2013-2014

S/NO	NAME OF ITEM	PAKING	BRAND	RATE	COST	RATE IN WORD
1053	BILIRUBINE T+D KIT	400-ML	Audit/sgm	6000/=	15-ml	Six thousand only
1054	CALCIUM KIT	500-ML	Audit/sgm	6000/=	12-ml	Six thousand only
1056	CHOLESTEROL	6X60	Audit/sgm	4000/=	11.11	Four thousand only
1057	CREATINIE	1000-ML	Audit/sgm	6000/=	6-ml	Six thousand only
1059	GLUCOSE KIT	1000-ML	Audit/sgm	4000/=	4-ml	Four thousand only
1060	LDH KIT	10X18ML	Audit/sgm	6000/=	33.33	Six thousand only
1067	SGPT KIT	5X60-ML	Audit/sgm	5000/=	16.66	Five thousand only
1069	TRIGLYCERIDE KIT	6X60-ML	Audit/sgm	7000/=	19.44	Seven thousand only
1071	UREA UV KIT	5X60-ML	Audit/sgm	4500/=	15-ml	Forty five hundred
1072	URIC ACID KIT	5X60-ML	Audit/sgm	5500/=	18-ml	Fifty five hundred
1073	VACCUTAINAR EDTA	100-NOS		800/=	8-NOS	Eight hundred only
1074	VACCUTAINAR FLURID	100-NOS		800/=	8-NOS	Eight hundred only
1075	VACCUT PLANE GEL	100-NOS		1200/=	12-NO	Twelve hundred only
1076	VACCUT SODINM CITR	100-NOS		800/=	8-NOS	Eight hundred only
1094	TEST TUBE MEDIUM	100-NOS		400/=	4-NOS	Four hundred only
1095	TEST TUBE SMALL	100-NOS		400/=	4-NOS	Four hundred only
1101	ANTI SERA 'A'	10-ML		265/=	26.5	Two hundred sixty five
1102	ANTI SERA "B"	10-ML		265/=	26.5	Two hundred sixty five
1103	ANTI SERA "D"	10-ML		365/=	36.5	Three hundred sixty fiv
1104	ANTI SERA A.B.D	3X10ML		850/=	28.33	Eight hundred fifty only





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DIAGNOSTIC DIVISION

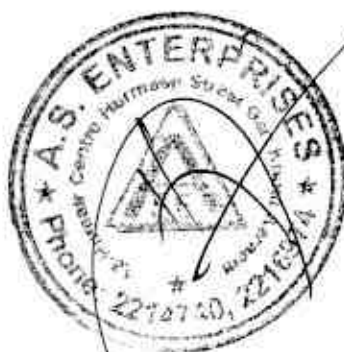
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TO
THE MEDICAL SUPERINTENDET
SINDH GOVERNMENT QAETR HOSPITAL
ORANGI TOWN, KARACHI,

SUBJECT: QUOTATIONRATE FOR LAB KITS TENDER 2013-2014

S/NO	NAME OF ITEM	PAKIING	BRAND
1011	URINE STRIP 10 PARAME	100-NOS	S/D.CO
1012	URINE STRIP 2 PARAME	100-NOS	
1022	E.S.R. PIPETTES	01-NOS	
1023	E.S.R. STAND	01-NOS	
1024	FIELD STAIN "A"	500-ML	
1025	FIELD STAIN "B"	500-ML	
1034	J ASOT	100-TEST	
1036	DENGUE RAPID ICT	25-TEST	S/D.ABON
1037	HBS ELISA	96-TEST	S/D.ABON
1038	HBS RAPID ICT	40-TEST	ABON
1039	HCV -ELISA	96-TEST	S/D.ABON
1040	HCV RAPID ICT	40-TEST	ABON
1041	HIV -ELISA	96-TEST	S/D.ABON
1042	HIV RAPID ICT	40-TEST	ABON
1043	RA FACTOR	100-TEST	
1044	PREGNANCY STRIP ICT	50-TEST	ABON
1045	VDRL (RPR) RAPID ICT	40-TEST	ABON
1046	WIDAL(AOBOTOAHBHTH	6X5ML	LAB-DIG
1048	ALKALINE PHOSPHATE	5X60ML	Audit/sgm
1050	AMYLASE	10X6ML	Audit/sgm





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TO
THE MEDICAL SUPERINTENDET
SINDH GOVERNMENT QAETR HOSPITAL
ORANGI TOWN, KARACHI,

SUBJECT: QUOTATIONRATE FOR LAB KITS TENDER 2013-2014

S/NO	NAME OF ITEM	PAKING	BRAND
1053	BILIRUBINE T+D KIT	400-ML	Audit/sgm
1054	CALCIUM KIT	500-ML	Audit/sgm
1056	CHOLESTEROL	6X60	Audit/sgm
1057	CREATINIE	1000-ML	Audit/sgm
1059	GLUCOSE KIT	1000-ML	Audit/sgm
1060	LDH KIT	10X18ML	Audit/sgm
1067	SGPT KIT	5X60-ML	Audit/sgm
1069	TRIGLYCERIDE KIT	6X60-ML	Audit/sgm
1071	UREA UV KIT	5X60-ML	Audit/sgm
1072	URIC ACID KIT	5X60-ML	Audit/sgm
1073	VACCUTAINAR EDTA	100-NOS	
1074	VACCUTAINAR FLURID	100-NOS	
1075	VACCUT PLANE GEL	100-NOS	
1076	VACCUT SODINM CITR	100-NOS	
1094	TEST TUBE MEDIUM	100-NOS	
1095	TEST TUBE SMALL	100-NOS	
1101	ANTI SERA 'A'	10-ML	
1102	ANTI SERA "B"	10-ML	
1103	ANTI SERA "D"	10-ML	
1104	ANTI SERA A.B.D	3X10ML	





A.M. Sales & Services

A.M. House, 82-L, Block II,
PECHS Karachi-75400 Pakistan
Tel: +92-21 34311757-9
Fax: +92-21 35206909-34311761
Email: amsales@amsalesandservices.com
www.amsalesandservices.com

The Medical Superintendent
Sindh Government Qatar Hospital
Orangi Town
Karachi.

July 24, 2013
QTN-025/AMSS/AS/2013-14
Tender No MS/SGQH/4710

FINANCIAL PROPOSAL

Subject: Tender No MS/SGQH/4710 Due on 27th July 2013
Tender for the Laboratory items (Chemicals, Test Kits, and Reagent), for the
Year 2013-14

Dear Sir,

With the reference to your tender inquiry for **Tender No MS/SGQH/4710** we are pleased to quote our most reasonable prices. The following documents and pay order are enclosed herewith as desired.

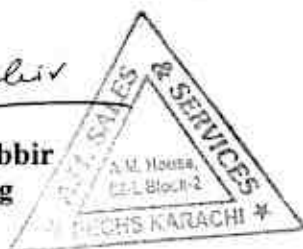
- Copy of tender documents duly signed and stamp
- Copy of tender purchase receipt
- Financial bid duly filled in signed and stamped.
- Pay order Being Earnest money against tender notice.
- Copy of General sales tax registration certificate
- Copy of NTN registration certificate

We hope all is in order and if anything that need to be submitted please inform us and we will provide it if possible

Yours truly

Thank you


Muhammad Shabbir
Director Marketing




M. Shabbir



nova
biomedical

 **NIHON KOHDEN**

 **Stago**

 **77 Elektronika Kft**

Hyderabad Office:

Flat # A-49/1, Ground Floor,
Anees Ahmed Square,
Near Mira Govt. Girls
High School, Hiraabad,
Hyderabad.
Tel: +92-22-2611208
UAN Fax: +92-21-35206909

Quetta Office:

House # 1, Street # 4,
Muslim Town,
Essa Colony,
Brewery Road, Quetta.
Tel: +92-81-2005383
UAN Fax: +92-21-35206909

Multan Office:

Office # 1-2, First Floor,
Al-Khabeer Market,
Opp. Al-Khalid Hospital,
Multan.
Tel: +92-61-6022107
UAN Fax: +92-21-35206909

Lahore Office:

Flat # 2, Third Floor,
Hussain Centre,
174 Ferozpur Road,
Ichra, Lahore.
Tel: +92-42-37536767
UAN Fax: +92-21-35206909

Rawalpindi Office:

CB-505/6, New Harley St.
Dheri Hassanabad,
Rawalpindi Cantt.
Rawalpindi.
Tel: +92-51-5527419
UAN Fax: +92-21-35206909

Peshawar Office:

21-A, First Floor,
Karachi Market
Khyber Bazar,
Peshawar.
Tel: +92-91-2571193
UAN Fax: +92-21-35206909

FINANCIAL PROPOSAL

Tender for the Laboratory Items (Chemicals, Test Kits, and Reagents), for the year 2013-2014

CLINICAL PATHOLOGY

SR. #	Description	Unit	Trade Price	Unit Price
1011	Urine Strip 10 Parameter	Urine Strip Lab Strip U11 Plus 01 Bottle /150 Strips <u>11 Parameters</u> Blood, Glucose, Spec. Gravity, Bilirubin, Protein, Nitrite, Urobilinogen, Leucocytes, Ascorbis, Aic, Ketones, pH	Rs. 2,000/= Rupees, Two Thousand Only	Rs. 1,800/= Rupees, One Thousand Eight Hundred only

HEMATOLOGY

SR. #	Description	Unit	Trade Price	Unit Price
1014	ABNOMAL CONTROL	01 Vial / 2.0 ml Hematology Abnormal Control (High or Low)	Rs. 3,555/= Rupees, Three Thousand Five Hundred Fifty Five Only	Rs. 3,200/= Rupees, Three Thousand Two Hundred Only

A.M Sales & Services, Karachi

Sindh Government Qatar Hospital, Karachi

1015	APTT Kit	QuikCoag APTT Reagent (Ellagic Acid) 10 x 10 ml	Rs.1,900/=	Rs.1,700/=
1017	CELLTAC CELL PACK	01 Pack / 20 ltr Isotonac-3	Rupees. One Thousand Nine Hundred Only	Rupees. One Thousand Seven Hundred Only
1018	CELLTAC CLEANIC SOLUTION	01 Bottle / 1000 ml Cleanac-3	Rs.8,100/=	Rs.7,300/=
1027	LYSE CELL TAC	01 Bottle / 500 ml Hemolynac-3	Rupees. Eight Thousand One Hundred Only	Rupees. Seven Thousand Three Hundred Only
1029	NORMAL CONTROL	01 Vial / 2.0 ml Hematology Normal Control	Rs.3,000/=	Rs.2,700/=
1030	PROTHROMBIN TIME TEST KIT	QuikCoag PT-HS Reagent 4 x 4 ml	Rupees. Three Thousand Only	Rupees. Two Thousand Seven Hundred Only
			Rs.9,500/=	Rs.8,600/=
			Rupees. Nine Thousand Five Hundred Only	Rupees. Eight Thousand Six Hundred Only
			Rs.3,555/=	Rs.3,200/=
			Rupees, Three Thousand Five Hundred Fifty Five Only	Rupees. Three Thousand Two Hundred Only
			Rs.2,050/=	Rs.1,850/=
			Rupees. Two Thousand Fifty Only	Rupees. One Thousand Eight Hundred Fifty Only

Chaudhary

SEROLOGY & HORMONE

SR. #	Description	Unit	Trade Price	Unit Price
1035	BIOLYTE ELECTROLYTE REAGENT (NA,K,CL)	01 Pack / 750 ml Electrolyte Reagent Pack (Na,K,Cl)	Rs.27,000/= Rupees. Twenty Seven Thousand Only	Rs.24,000/= Rupees. Twenty Four Thousand Only

TERMS AND CONDITION

Validity : 30-06-2014 and extended upto 01 year from date of opening of tender
 Delivery : 2 - 4 week from the date of receipt of your official order
 Warranty : Most of Reagent are guaranteed for a period of 18 months from date of dispatch only control varying
 NTN No : 02671677-7
 GST No : 12-00-4817-164-55
 Note : In case of levied any Tax by Govt. of Pakistan will be charged accordingly
 We hope this meets your requirement and we look forward to receiving your order confirmation very soon, in the meanwhile for any question please feel free to contact us
 Thank you and best regards

Cheef Officer

Muhammad Shabbir
 Director Marketing





POPULAR INTERNATIONAL (PVT) LTD.

56-A/5, Justice Inamullah Road, Block 7&8, K.M.C.H.S., Near Hill Park, Karachi-74800

Head Office:

Phones : 34524827, 34547654, 34389277

Teletax : 92-21-34546141

Web : <http://www.popularintl.com>

E-mail : popintl@super.net.pk

E-mail : popular@popularintl.com

July 19, 2013

Medical Superintendent,
Sindh Government Qatar Hospital,
Orangi Town,
Karachi.

Ref. : Tender No. MS/SGQH/4710
For Purchase of Laboratory Items
For the Financial Year 2013-2014 Due on 20 July 2013.

SUB: SUBMISSION OF QUOTATION (Technical & Financial)

Dear Sir,

Thank you very much for issuance of Tender documents and we the sole distributor of M/s. Human GmbH – Germany, Teco Diagnostics - USA and M/s. DFI Co. Ltd – Korea is pleased to quote competitive rate (on free delivery at Sindh Government Qatar Hospital, Orangi Town, Karachi basis) as per quotation (Technical & Financial Proposal) attached.

Attach also find a Pay Order No. 7757788 dated 18 July 2013 issued by Habib Bank Limited, Saddar Sub-Centre, Abdullah Haroon Road, Karachi in your favor for Rs. 5,500/- being Earnest Money @ 2.5% of total quoted amount (along with necessary attachment of documents).

Our Bids / Offer will remain valid till 30-06-2014 (from tender opening date).

Supply as per Tender Requirement.

We hope you will find our offer competitive and we look forward to your valuable order.

Very truly yours,

SAQIB BILLOO,
Director.



[Handwritten signature]
[Handwritten signature]

BRANCHES

KARACHI:
Stadium Road,
Karachi-74800.
Tel : 34918823, 34934183
34914946
Telefax: 021-34939417

LAHORE:
2-C Masson Road, Lahore.
Tel : 36307902, 36307903
36315823
Fax : 042-36302226

RAWALPINDI:
880-F, Satellite Town,
Rawalpindi.
Tel : 4413713, 4410280
4580734
Fax : 051-4453421

PESHAWAR:
17-D, Gul Plaza,
Charsadda Road,
Peshawar.
Ph : 2248258, 2040873

QUETTA:
Banglow No. 4, Dr.
Ghulam Nabi Road,
Near Global Plaza,
Quetta Cantt.
Tel : 2827055, 2825203

HYDERABAD:
435/8, Saddar Bazar,
Hyderabad.
Tel: 2785009
2783822

MULTAN:
House # 43,
Khalid Wazir Shah Road,
Chungi # 1, Multan.
Tel: 4571327, 4783774

FAISALABAD:
481 2nd Floor,
Saddiq Plaza,
Jinnah Colony Faisalabad,
Tel: 2618644, 2413456

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SINDH GOVERNMENT QATAR HOSPITAL ORANGI TOWN, KARACHI

TENDER NO. MS/SGQH/4710

TERDER FOR THE LABORATORY ITEMS (CHEMICAL, TEST KITS, AND REAGENTS), FOR THE YEAR 2013-2014
DUE ON JULY 20,2013

CLINICAL PATHOLOGY

FINANCIAL PROPOSAL

Page No:- 1

SR. #	NOMENCLATURE / PRODUCT NAME	Brand Name	Cat. No	Pack Size	Manufacturer / Country of Origin	UNIT	Trade Price (Rs)	UNIT Price (Rs)	Amount in Word
1010	TABLET/STRIPS FOR OCCULT	Hexagon Obscreen Occult Blood	28220	90 test	Human Germany	1 kit	6,864.00	6,240.00	Six Thousand Two Hundred Forty Only
1011	URINE STRIP 10 PARAMETER	CYBOW 10 SG	-	100 test	Cybow DFI Korea	Bott	693.00	630.00	Six Hundred Thirty Only
1012	URINE STRIP 2 PARAMETER	URS 3 Teco Diagnostic USA	-	100 test	Teco Diagnostic USA	Bott	209.00	190.00	One Hundred Ninety Only
1013	URINE STRIP 4 PARAMETER	URS 4 Teco Diagnostic USA	-	100 test	Teco Diagnostic USA	Bott	313.00	285.00	Two Hundred Eighty Five Only
HEMATOLOGY									
1015	APTT KIT	Hemostate aPTT-EL Reagent 600T	33013	6 x 10 ml	Human Germany	1 kit	5,093.00	4,630.00	Four Thousand Six Hundred Thirty Only
1030	PROTHROMBIN TEST KIT	Hemostate Thromboplastin 300T	31003	6 x 10 ml	Human Germany	1 kit	8,508.00	7,735.00	Seven Thousand Seven Hundred Thirty Five Only
SEROLOGY & HARMONS									
1034	ASQT	Humatex ASO	40063	100 test	Human Germany	1 kit	2,673.00	2,430.00	Two Thousand Four Hundred Thirty Only
1036	DENGUE RAPID	Hexagon Dengue	58082	25 test	Human Germany	1 kit	14,729.00	13,390.00	Thirteen Thousand Three Hundred Ninety Only
1037	HBSAG ELISA	HBsAg (Elisa)	51048	96 test	Human Germany	1 kit	9,377.00	8,525.00	Eight Thousand Five Hundred Twenty Five Only
1039	HCV ELISA	Anti HVC (Elisa)	51275	96 test	Human Germany	1 kit	19,250.00	17,500.00	Seventeen Thousand Five Hundred Only
1041	HIV ELISA	anti HIV (Elisa)	51205C	96 test	Human Germany	1 kit	16,142.00	14,675.00	Fourteen Thousand Six Hundred Seventy Five Only
1043	RA FACTOR	Humatex RF	40053	100 test	Human Germany	1 kit	1,650.00	1,500.00	One Thousand Five Hundred Only
1044	URINE PREGNANCY	Fertitex Mono Direct	60022	100 test	Human Germany	1 kit	4,325.00	3,892.00	Three Thousand Eight Hundred Ninety Two Only
1045	VDRL (RPR)	Syphilis RPR (VDRL)	50001	100 test	Human Germany	1 kit	2,326.00	2,115.00	Two Thousand One Hundred Fifteen Only
1046	WIDAL (TO, TH, AO, AH, BO, BH)	Humatex AO,AH,BO,BH,TO,TH	50311/2/3/4/5/6/7/8/9	6 x 5 ml	Human Germany	1 kit	3,795.00	3,450.00	Three Thousand Four Hundred Fifty Only

Cont Page No:- 2



SINDH GOVERNMENT QATAR HOSPITAL ORANGI TOWN, KARACHI
TENDER NO. MS/SGQH/4710
TERDER FOR THE LABORATORY ITEMS (CHEMICAL, TEST KITS, AND REAGENTS), FOR THE YEAR 2013-2014
DUE ON JULY 20, 2013

CHEMICAL/KITS

FINANCIAL PROPOSAL

Page No:- 2

SR. #	NOMENCLATURE / PRODUCT NAME	Brand Name	Cat. No	Pack Size	Manufacturer / Country of Origin	UNIT	Trade Price (Rs)	UNIT Price (Rs)	Amount in Word
1047	ABNORMAL CONTROL	Humatrol P (Abnormal Control)	13512	6 x 5 ml	Human Germany	1 kit	4,449.00	4,045.00	Four Thousand Forty Five Only
1048	ALKALINE PHOSPHATE	Alkaline Phosphatase	12037	4 x 250 ml	Human Germany	1 kit	7,507.00	6,825.00	Six Thousand Eight Hundred Twenty Five Only
1050	AMYLASE	Alpha Amylase	12218	16 x 5 ml	Human Germany	1 kit	6,380.00	5,800.00	Five Thousand Eight Hundred Only
1052	BILIRUBIN TOTAL	Bilirubin Total	10012	200 ml	Human Germany	1 kit	1,419.00	1,290.00	One Thousand Two Hundred Ninety Only
1053	BILIRUBIN TOTAL & DIRECT	Bilirubin Total/Direct	10740	2 x 100 ml	Human Germany	1 kit	1,578.00	1,435.00	One Thousand Four Hundred Thirty Five Only
1054	CALCIUM KIT	Calcium	10011	200 ml	Human Germany	1 kit	1,210.00	1,100.00	One Thousand One Hundred Only
1056	CHOLESTEROL	Cholesterol	10028	4 x 100 ml	Human Germany	1 kit	3,547.00	3,225.00	Three Thousand Two Hundred Twenty Five Only
1057	CREATININE	Creatinine	10051	200 ml	Human Germany	1 kit	1,650.00	1,500.00	One Thousand Five Hundred Only
1059	GLUCOSE KIT	Glucose	10121	1000 ml	Human Germany	1 kit	4,180.00	3,800.00	Three Thousand Eight Hundred Only
1060	LDH	LDH	12024	8 x 50 ml	Human Germany	1 kit	4,097.00	3,725.00	Three Thousand Seven Hundred Twenty Five Only
1064	NORMAL CONTROL	Humatrol N (Normal Control)	13511	6 x 5 ml	Human Germany	1 kit	4,510.00	4,100.00	Four Thousand One Hundred Only
1067	SGPT	GPT (ALAT)	12032	4 x 250 ml	Human Germany	1 kit	6,253.00	5,685.00	Five Thousand Six Hundred Eighty Five Only
1069	TRIGLYCERIDE	Triglyceride	10724	4 x 100 ml	Human Germany	1 kit	3,641.00	3,310.00	Three Thousand Three Hundred Ten Only
1070	UREA (BERTHLOT)	Urea Berthlot	10506/507	2 x 1000ml	Human Germany	1 kit	5,857.00	5,325.00	Five Thousand Three Hundred Twenty Five Only
1071	UREA UV	Urea UV	10521	8 x 50 ml	Human Germany	1 kit	4,317.00	3,925.00	Three Thousand Nine Hundred Twenty Five Only
1072	URIC ACID	Uric Acid	10691	4 x 100 ml	Human Germany	1 kit	3,960.00	3,600.00	Three Thousand Six Hundred Only

Cont Page No:- 3



SINDH GOVERNMENT QATAR HOSPITAL ORANGI TOWN, KARACHI
TENDER NO. MS/SGQH/4710
TERDER FOR THE LABORATORY ITEMS (CHEMICAL, TEST KITS, AND REAGENTS), FOR THE YEAR 2013-2014
DUE ON JULY 20, 2013

MISCELLANEOUS

FINANCIAL PROPOSAL

Page No:- 3

SR. #	NOMENCLATURE / PRODUCT NAME	Brand Name	Cat. No	Pack Size	Manufacturer / Country of Origin	UNIT	Trade Price (Rs)	UNIT Price (Rs)	Amount in Word
1082	Juster Adjustable 0.5-50 MIC/L	Humapette Smart Line Digital	19120L	5-50 ul	Human Germany	1 unit	11,555.00	10,950.00	Ten Thousand Nine Hundred Fifty Only
1083	Juster Adjustable 1-5ML	Humapette Smart Line Digital	19150L	0.5-5 ml	Human Germany	1 unit	11,555.00	10,950.00	Ten Thousand Nine Hundred Fifty Only
1084	Juster Adjustable 50-1000 MC/L	Humapette Smart Line Digital	19140L	100-1000 ul	Human Germany	1 unit	11,555.00	10,950.00	Ten Thousand Nine Hundred Fifty Only
1085	Juster Fixed (10 ML)	Humapette Smart Line Fixed	19505L	10 ul	Human Germany	1 unit	9,585.00	8,100.00	Eight Thousand One Hundred Only
1086	Juster Fixed (100 ML)	Humapette Smart Line Fixed	19525L	100 ul	Human Germany	1 unit	9,585.00	8,100.00	Eight Thousand One Hundred Only
1087	Juster Fixed (50 ML)	Humapette Smart Line Fixed	19520L	50 ul	Human Germany	1 unit	9,585.00	8,100.00	Eight Thousand One Hundred Only
1099	TPIS (200 To 1000) Yellow	Humapette Tips Yellow	19910/20	1000 pcs	Human Germany	1 Pack	1,750.00	1,425.00	One Thousand Four Hundred Twenty Five Only
1100	TPIS 1 ML To 5 ML BLUE	Humapette Tips blue	19920/40	1000 pcs	Human Germany	1 Pack	2,105.00	1,775.00	One Thousand Seven Hundred Seventy Five Only



Muhammad Anwar

Branch Manager

Popular International (Pvt) Ltd.



SINDH GOVERNMENT QATAR HOSPITAL ORANGI TOWN, KARACHI

سندھ گورنمنٹ قطر اسپتال، اورنگی ٹاؤن، کراچی
PHONE: +92-21-3669-7581, +92-21-3669-4187-8

FACSIMILE: +92-21-3669-7585

EMAIL: qatarhospital@gmail.com

A 420-BEDDED TEACHING HOSPITAL AFFILIATED WITH DOW UNIVERSITY OF HEALTH SCIENCES AND CIVIL HOSPITAL, KARACHI

TENDER NO. MS/SGQH/4710

TENDER FOR THE LABORATORY ITEMS (CHEMICALS, TEST KITS, AND REAGENTS), FOR THE YEAR 2013-2014 DUE ON JULY 20, 2013

COST OF TENDER DOCUMENTS:	RS. 1,000/- (RUPEES ONE THOUSAND ONLY) NON-REFUNDABLE
TENDER SELLING DATE:	ON JULY 20, 2013 FROM 9.00 AM TO 11.00 AM
TENDER SUBMISSION PLACE:	OFFICE OF THE MEDICAL SUPERINTENDENT, SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
TENDER OPENING DATE AND TIME:	ON JULY 20, 2013 AT 11.30 AM
TENDER OPENING PLACE:	CONFERENCE ROOM OF THIS HOSPITAL

NOTE: TENDER WILL NOT BE ACCEPTED AFTER SEALING OF THE TENDER BOX.

TERMS & CONDITIONS

Offers shall remain opened for 90 days from the date of opening. The bidders shall quote their prices inclusive of all applicable duties and taxes / transportation etc. and all other expenses on free delivery to consignee's at Sindh Government Qatar Hospital, Orangi Town, Karachi, basis price should be quoted in figures and words both, falling which the offer will be ignored.

ITEMS #	NOMENCLATURE/PRODUCT NAME	QUANTITY DEMANDED	PRICE PER UNIT
	Details of items & quantity attached annexure		

Delivery period _____

Validity _____

1. GENERAL CONDITIONS & INSTRUCTIONS:

1.1 The quoted rates must be valid upto 30.06.2014 and extended upto 1 year from the date of opening of tender.

1.2 The tender shall be submitted with all documents in sealed envelopes. The envelope must contain tender inquiry No. on the top, the name of the bidder should be affixed on the face of the envelope on the left side. The bidder should prepare their tender in form of TECHNICAL AND FINANCIAL PROPOSAL separately. The envelope should be marked TECHNICAL PROPOSAL AND FINANCIAL PROPOSAL in BOLD and legible letters to avoid confusion. Both envelopes should be sealed and addressed to Medical Superintendent, Sindh Government Qatar Hospital, Orangi Town, Karachi and inserted in tender box on the scheduled date and time.

1.3 TECHNICAL PROPOSAL SHOULD HAVE THE FOLLOWING DOCUMENTS MUST BE ATTACHED OTHERWISE THE TENDER WILL BE REJECTED:

- Original tender receipt
- Photo copy of CNIC
- Photocopy of pay order/demand draft of earnest money in which amount should not be readable.
- Copy of the bid offer without showing the rates.
- Valid manufacturing license, valid drug sales license whichever is applicable.
- NTN/income tax certificate
- Professional tax certificate
- GST registration certificate if applicable.
- Bidder should submit a sealed letter from bank that they can perform business of more/equal than Rs. 50 million.

1.4 FINANCIAL PROPOSAL SHOULD HAVE THE FOLLOWING DOCUMENTS:

[Handwritten signatures and marks]



Tender No MS/SGQH/4710
Ref # DS/MSSGQK/001/07-2013

Dated : 25-07-2013

Medical Superintendant
Sindh Government, Qatar Hospital
Karachi

Sub: Tender for the Purchase of Chemicals, Kit's & Reagents

Dear Sir,

Kindly would like inform you that we are quoting our lowest price for the following items

S.No#	Chemical	BrandsName	Unit/Pack king	Trade Price	Unit Price Rs.
CHEICALS/Kit'S					
1047	Abnormal Control (Trulab-P)	Merck /Ecoline /innoline/Elitech	6 x 5 ml	12,000	11,160
1048	alkaline Phosphatase	Merck /Ecoline /innoline/Elitech	250 ml	4,400	3,900
1050	Amylase	Merck /Ecoline /innoline/Elitech	60ml	10,700	10,300
1051	Bilirubin Direct	Merck /Ecoline /innoline/Elitech	250ml	4,320	3,980
1052	Bilirubin Total	Merck /Ecoline /innoline/Elitech	250ml	4,320	3,980
1053	Bilirubin Total & Direct	Merck /Ecoline /innoline/Elitech	225 test	4,120	3,800
1054	Calcium Kit	Merck /Ecoline /innoline/Elitech	150ml	3,550	3,100
1055	C Calibrator	Merck /Ecoline /innoline/Elitech	6 x3ml	11,000	10,300
1056	Cholesterol	Merck /Ecoline /innoline/Elitech	300ml	4,470	4,250
1057	Crea Tinine	Merck /Ecoline /innoline/Elitech	300ml	3,470	3,050
1059	Glucose Kit	Merck /Ecoline/innoline/Elitech	1000ml	2,900	2,550
1060	LDH	Merck /Ecoline /innoline/Elitech	125ml	3,660	3,200

JENWAY

TECHNE

stuart

Electrothermal

CARBOLITE

ELGA

Clifton

MERCK

helenia

radleys

KERN

Omega

Omega

Omega

Clifton

Karachi : House No. A-21, Block 13-D/1, Ruffi Cottages, Gulshan-e-Iqbal, Karachi.
Tel # 021-34972337, 34961359 Fax # (92-21) 34972349
E-mail: info@diagnosticsystems.com.pk
Web: www.diagnosticsystems.com.pk

Lahore : Building #156, Block G Phase-I, Commercial Area DHA Lahore Cantt.
Tel # 042-35690950, E-mail | diagsys@yahoo.com
Web: www.diagnosticsystems.com.pk

1064	Normal Control (Trulab -N)	Merck /Ecoline /innoline/Elitech	6 x5ml	10,980	10,500
1065	Selectra Cup	Vital Scientific / Elitech	1000 pcs	7,480	6,980
1066	Selectra Systems Liquid	Vital Scientific / Elitech	1000ml	7,480	6,980
1067	SGPT (ALT) Kit U/V	Merck /Ecoline /innoline/Elitech	250ml	5,600	5,200
1069	Triglylcereid (T.G)	Merck /Ecoline /innoline/Elitech	300ml	8,600	8,200
1071	Urea U/V	Merck /Ecoline /innoline/Elitech	500ml	5,450	5,200
1072	Uric Acid	Merck /Ecoline /innoline/Elitech	250ml	5,390	5,100

We hope that it would meet your kind requirement.

Terms and Conditions

1 Taxes:

2 DELIVERY :

3 OFFER VALIDITY :

All Taxes Included

2-6 Weeks afater confirmation of order or after recieveing order

As per Tender Condition

FOR Diagnostic Systems





S.K. TRADING CORPORATION

H-1, 1st Floor, Mayfair Centre,
Dr. Dawood Pota Road,
Saddar, Karachi-74400, Pakistan.
Tel : (92-21) 32254042, 32220265
Fax : (92-21) 32232446
E-mail: info@sk-tc.com Website: www.sk-tc.com

Date: 27-07-2013

To,
Medical Superintendent,
Sindh Government Qatar Hospital,
Karachi

Tender No: MS/SGQH/4710

Dear Sir,
We are enclosing herewith following documents

- Photocopy of NTN Certificate (3159038-1).
- Photocopy of Sales Tax Registration (12-00-9018-010-64).
- Photocopy of Chamber of Commerce
- Original Tender & Bid Documents Technical required Items Brochure
- Undertaking on Rs. 100/- Stamp Paper

Attached authority letter of Tomos Life Science Group-USA/China, Biolabo,
France, Diagnostic Automation / Cortez Diagnostics Inc - USA, IDL - USA, BMS
- Canada, CDRICH - China
Attached Brochure / Catalog of: Tomos Life Science Group-USA/China, Biolabo,
France, Diagnostic Automation / Cortez Diagnostics Inc - USA, IDL - USA,
CDRICH - China,

- Pay Orders of 2.5% Of Total Bid Value
- POHS amount: 9,166/- (Bank Al-Habib)

Thank
For S. K. Trading Corporation



Handwritten signature and initials.



DIAGNOSTIC SYSTEMS

Quality, Efficiency & Customer Satisfaction

Sales Tax # 12-00-9018-045-28
National Tax # 09-04-0691115-3

Tender No MS/SGQH/4710

Ref # DS/MSSGQK/001/07-2013

Dated : 25-07-2013

Medical Superintendent

Sindh Government, Qatar Hospital
Karachi

Sub: Tender for the Purchase of Chemicals, Kit's & Reagents

Dear Sir,

Kindly would like inform you that we are quoting our lowest price for the following items

S.No#	Chemical	BrandsName	Unite /packing	Trade Price	Unit Price Rs.
HEMATIOLOGY					
1015	APPT Kit	Helena Bioscience Europ	5 x 10ml	9,000	8,000
1024	Filed Stain A	Merck	1Liter	3,500	3,230
1025	Filed Stain B	Merck	1Liter	3,500	3,230
1028	Methanol	Merck	2.5Liter	2,350	2,080
1031	Diluent	Merck	20liter	7,000	6,000
1033	Lyser	Merck	5Liter	28,000	24,000

We hope that it would meet your kind requirement.

Terms and Conditions

- 1 Taxes: All Taxes Included
- 2 DELIVERY : 2-6weeks afater confirmation of order or after recieveing order
- 3 OFFER VALIDITY : per Tender Condition

FOR Diagnostic Systems



JENWAY

TECHNE

stuart

Electrothermal

CARBOLITE

ELGA

Clifton

MERCK

helena

rodleys

KERN

omega

Clifton

Karachi : House No. A-21, Block 13-D/1, Ruffi Cottages, Gulshan-e-Iqbal, Karachi.
Tel # 021-34972337, 34961359 Fax # (92-21) 34972349
E-mail: info@diagnosticsystems.com.pk
Web: www.diagnosticsystems.com.pk

Lahore : Building #156, Block G Phase-I, Commercial Area DHA Lahore Cantt.
Tel # 042-35690950, E-mail | diagsys@yahoo.com
Web: www.diagnosticsystems.com.pk



DIAGNOSTIC SYSTEMS

Quality, Efficiency & Customer Satisfaction

Sales Tax # 12-00-9018-045-28
National Tax # 09-04-0691115-3

Tender No MS/SGQH/4710

Ref # DS/MSSGQK/001/07-2013

Dated : 25-07-2013

Medical Superintendent
Sindh Government, Qatar Hospital
Karachi

Sub: Tender for the Purchase of Chemicals, Kit's & Reagents

Dear Sir,

Kindly would like inform you that we are quoting our lowest price for the following items

S.No#	Chemical	BrandsName	Unit/Pack	Trade Price	Unit Price Rs.
CHEMICALS Reagents					
1112	Cytofixative Spray 100 ml	Merck	100ml	3,200	2,925
1113	DPX-500 ml/newnount (500 ml)	Merck	500ml	5,500	5,050
1114	Eosine (Powder Form) 100 gm	Merck	100gm	12,200	11,020
1116	HARR'S HAEMOTOXYLINE Prepared Bottle (1	Merck	1Liter	5,800	5,500
1117	Xylene (5.0 liter)	Merck	2.5Liter	4,350	4,100

We hope that it would meet your kind requirement.

Terms and Conditions

- 1 Taxes: All Taxes Included
- 2 DELIVERY: 2-6 weeks after confirmation of order or after receiving order
- 3 OFFER VALIDITY: As per Tender Condition

FOR Diagnostic Systems



JENWAY

TECHNE

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Electrothermal

CARBOLITE

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DIAGNOSTIC SYSTEMS

Quality, Efficiency & Customer Satisfaction

Sales Tax # 12-00-9018-045-28
National Tax # 09-04-0691115-3

Tender No# MS/SGQH/4710
Ref # DS/MSSGQK/001/07-2013

Dated : 25-07-2013

Medical Superintendent
Sindh Government, Qatar Hospital
Karachi

Sub Tender for the Purchase of Chemicals, Kit's & Reagents

Dear Sir,

Kindly would like inform you that we are quoting our lowest price for the following items

S.No#	Chemical	BrandsName	Unite /packing	Trade Price	Unit Price Rs.
SEROLOGY & HORMONE'S					
034	ASOT	Omega U.K	100test	1,550	1,400
036	Dengue OD136	Omega U.K	25test	14,000	12,000
Alt	Dengue (Rapid Immuno Assy Cat : R-DEN03D)	Panbio Diagnostics Australia	25 test/Kit	22,500	20,000
038	HBSAG Immuno Assay Cat : IHBsg-302-OBC01	Alere International / Diaspot, Hong Kong	40 test /Kit	1400	1,200
040	HCV Immuno Assay Cat : IHC-302-OBC01	Alere International / Diaspot, Hong Kong	40 test /Kit	2500	2,200
043	Ra Factor	Omega U.K	100 test	1,050	850
046	WIDAL(To, TH, AO,AH,BO,BH	Omega U.K	5ml	3,600	3,000

We hope that it would meet your kind requirement.

Terms and Conditions

- 1 Taxes: All Taxes Included
- 2 DELIVERY : 2-6 Weeks afater confirmation of order or after recieveing order
- 3 OFFER VALIDITY : As per Tender Condition

FOR Diagnostic Systems



JENWAY

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KERN

Omega

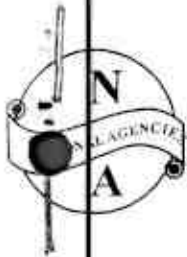
Omega

Omega

Clifton

Karachi : House No. A-21, Block 13-D/T, Ruffi Cottages, Gulshan-e-Iqbal, Karachi.
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NATIONAL AGENCIES

MACHINERY EQUIPMENT, MEDICINE, SURGICAL
INSTRUMENT / DISPOSABLE, UNIFORM, LAB DIANOSTIC KITS,
CHEMICAL, REAGENT, GLASS WARE,
GOVERNMENT CONTRACTORS & GENERAL ORDER SUPPLIERS.

PLOT # 408 BATVA NAGAR
LIAQUATABAD, KARACHI.

12, BARI CHAMBER, ROBSON
ROAD, KARACHI.

Phone: 32625061

Mobile: 0321-9220484

0321-9224352

Date: 27-07-13

The Medical Superintendent,
Sindh Government Qatar Hospital,
Orangi Town,
Karachi.

Subject: TENDER FOR THE SUPPLY OF DRIPS, VACCINES, DRUGS, MEDICINES, X-
RAY ITEMS, DISPOSABLE ITEMS, FOR THE YEAR 2013-2014 DUE ON JULY 27, 2013.

Reference: Tender Enquiry No.MS/SGQH/4710 Due on 27-07-2013

We would like to offer our lowest possible rates for the items reflected in attached Price
Schedule for the above reffered Tender Enquiry.

Enclosed, please find the following documents / information duly signed and stamped to
fulfil the tender documents requirrements:-

- 1 Pay Order No 2045552. dated 26-7-2013 for Rs.1,200,000/- as bid security (earnest money) 2.5 % attached, issued by NIB Bank, Karachi.
- 2 Original pay order / bank draft of earnest money.
- 3 Sufficient bidder will have to pay 0.2 % stamp duty or
- 4 Original copy of the bid offer with quoted price.
- 5 Printed price list of the manufacturer / importer indicating trade price and retail price which should be duly singed and stamped by the authorized person of the firm.

VALIDITY OF OFFER:

120 Days from the date of opening of Tender

DELIVERY SCHEDULE:

Within 60 days or earlier after award of

Contract/supply order.

TERMS OF PAYMENT:

As Per Tender Document

The bid has been prepared keeping in view the terms and conditions of the tender. We are
ready to provide any further clarification / information if required.

Yours sincerely,

MUHAMMAD SALEEM
PROPRIETER

NATIONAL AGENCIES

Proprietor

[Handwritten signature]
[Handwritten signature]
[Handwritten signature]

[Handwritten signature]

TENDER NO. MS/SGQH/4710

SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI

TENDER FOR THE SUPPLY OF DRIPS, VACCINES, DRUGS, MEDICINE, X-RAY ITEMS, DISPOSABLE ITEMS,

FOR THE YEAR 2013-2014 DUE ON JULY 27, 2013

FINANCIAL BID

S.NO	PRODUCT NAME	BRAND NAME	Name of Manufacturer And Manufacturing Country	QUANTITY	UNIT PRICE	TOTAL AMOUNT
CAPSULES SECTION						
211	CAP OMEPRAZOLE 20 MG	OMESEC	BROOKES PHARMA (PVT) LTD	250000	3.21	802,500.00
LIQUID SECTIONS						
407	CIPROFLOXACIN EYE DROP 0.3%	OPHTH CIL EYE DROP 5ML	OPHTH PHARMA	3000	78.80	236,400.00
420	LEVABUNALOL EYE DROP 0.5%	OPHTH LEVO 0.5% EYE DROP 5ML	OPHTH PHARMA	3300	74.40	245,520.00
427	OFLOXACIN EYE DROP 0.3%	OPHTH FLOX EYE DROP 5ML	OPHTH PHARMA	5000	57.45	287,250.00
436	PROPARACAINE EYE DROP 0.5%	OPCAINE EYE DROP 15ML	OPHTH PHARMA	800	76.40	61,120.00
433	POVIDONE+IODINE SCRUB SOLUTION (450ML)	PYODINE SCRUB (450ML)	BROOKES PHARMA (PVT) LTD	1000	328.00	328,000.00
	POVIDONE+IODINE SOLUTION (450ML)	PYODINE SOLUTION (450ML)	BROOKES PHARMA (PVT) LTD	1000	319.00	319,000.00
				RS. THREE HUNDRED TWENTY EIGHT ONLY		
				RS. SEVENTY EIGHT & PS. EIGHTY ONLY		
				RS. SEVENTY FOUR & PS. FOURTY ONLY		
				RS. FIFTY SEVEN & PS. FOURTY FIVE ONLY		
				RS. SEVENTY SIX & PS. FOURTY ONLY		
				RS. THREE HUNDRED TWENTY EIGHT ONLY		
				RS. THREE HUNDRED NINETEEN ONLY		

Signature
Date
Stamp

441	TROPICAMIDE EYE DROP 1%	OPHTH-DILATE EYE DROP 10ML	OPHTH PHARMA	1000	68.50	68,500.00
SURGICAL ITEMS						
510	BLOOD SET (JMS)	JMS / TURMO	SINGAPORE / JAPAN	2500	95.00	237,500.00
511	CATGUT CHROMIC WITH NEEDLE # 0	DANEK	MADE IN AUSTRALIA	1000	1,062.00	1,062,000.00
512	CATGUT CHROMIC WITH NEEDLE # 1	DANEK	MADE IN AUSTRALIA	1000	1,062.00	1,062,000.00
513	CATGUT CHROMIC WITH NEEDLE # 2	DANEK	MADE IN AUSTRALIA	1000	1,062.00	1,062,000.00
518	CORD CLAMP	SAFETY	MADE IN CHINA	5000	5.29	26,450.00
525	DENTEL NEEDLE 26 Gx44MM (PACKET)		CHINA	350	393.75	137,812.50
526	DIAL A FLOW	SAFETY	MADE IN CHINA	1500	82.35	123,525.00
528	DISPOSABLE GLOVES (LARGE SIZE) (PACKET)	SAFETY	MADE IN CHINA	5000	21.17	105,850.00
529	DISPOSABLE INSULIN SYRINGE 1CC	STAR	MADE IN CHINA	10000	6.50	65,000.00
530	DISPOSABLE SYRINGE 1CC	STAR	MADE IN CHINA	20000	3.76	75,200.00
531	DISPOSABLE SYRINGE 10CC	STAR	MADE IN CHINA	100000	6.29	629,000.00
532	DISPOSABLE SYRINGE 3CC	STAR	MADE IN CHINA	300000	3.88	1,164,000.00
	DISPOSABLE SYRINGE 5CC	STAR	MADE IN CHINA	300000	4.00	1,200,000.00
	DRIP SET	STAR	MADE IN CHINA	150000	10.58	1,587,000.00

NATIONAL AGENCIES
10836

537	ECG 3 CHANNAL PAPER	SHILLAR AT-1	MADE IN ITALY	250	187.50	46,875.00
				RS. ONE HUNDRED EIGHTY SEVEN & PS. FIFTY ONLY		
539	ECG ELECTRODES	SAFETY	MADE IN CHINA	10000	5.88	58,800.00
				RS. FIVE & PS. EIGHTY EIGHT ONLY		
540	ENDOTRACHEAL TUBE WITH CUFF # 3	K & K	MADE IN CHINA	100	44.70	4,470.00
				RS. FORTY FOUR & PS. SEVENTY ONLY		
541	ENDOTRACHEAL TUBE WITH CUFF # 3.5	K & K	MADE IN CHINA	100	44.70	4,470.00
				RS. FORTY FOUR & PS. SEVENTY ONLY		
542	ENDOTRACHEAL TUBE WITH CUFF # 4	K & K	MADE IN CHINA	200	44.70	8,940.00
				RS. FORTY FOUR & PS. SEVENTY ONLY		
543	ENDOTRACHEAL TUBE WITH CUFF # 4.5	K & K	MADE IN CHINA	200	44.70	8,940.00
				RS. FORTY FOUR & PS. SEVENTY ONLY		
544	ENDOTRACHEAL TUBE WITH CUFF # 5	K & K	MADE IN CHINA	200	44.70	8,940.00
				RS. FORTY FOUR & PS. SEVENTY ONLY		
545	ENDOTRACHEAL TUBE WITH CUFF # 5.5	K & K	MADE IN CHINA	200	44.70	8,940.00
				RS. FORTY FOUR & PS. SEVENTY ONLY		
546	ENDOTRACHEAL TUBE WITH CUFF # 6	K & K	MADE IN CHINA	200	44.70	8,940.00
				RS. FORTY FOUR & PS. SEVENTY ONLY		
547	ENDOTRACHEAL TUBE WITH CUFF # 6.5	K & K	MADE IN CHINA	200	44.70	8,940.00
				RS. FORTY FOUR & PS. SEVENTY ONLY		
548	ENDOTRACHEAL TUBE WITH CUFF # 7	K & K	MADE IN CHINA	200	44.70	8,940.00
				RS. FORTY FOUR & PS. SEVENTY ONLY		
549	ENDOTRACHEAL TUBE WITH CUFF # 7.5	K & K	MADE IN CHINA	200	44.70	8,940.00
				RS. FORTY FOUR & PS. SEVENTY ONLY		
550	ENDOTRACHEAL TUBE WITH CUFF # 8	K & K	MADE IN CHINA	200	44.70	8,940.00
				RS. FORTY FOUR & PS. SEVENTY ONLY		
551	ENDOTRACHEAL TUBE WITHOUT CUFF # 2.5	K & K	MADE IN CHINA	500	40.00	20,000.00



 NATIONAL AGENCIES

552	ENDOTRACHEAL TUBE WITHOUT CUFF # 3	K & K	MADE IN CHINA	RS. FORTY ONLY	100	40.00	4,000.00
553	ENDOTRACHEAL TUBE WITHOUT CUFF # 4	K & K	MADE IN CHINA	RS. FORTY ONLY	300	40.00	12,000.00
554	ENDOTRACHEAL TUBE WITHOUT CUFF # 5.5	K & K	MADE IN CHINA	RS. FORTY ONLY	300	40.00	12,000.00
555	ENDOTRACHEAL TUBE WITHOUT CUFF # 6	K & K	MADE IN CHINA	RS. FORTY ONLY	300	40.00	12,000.00
556	ENDOTRACHEAL TUBE WITHOUT CUFF # 6.5	K & K	MADE IN CHINA	RS. FORTY ONLY	300	40.00	12,000.00
557	ENDOTRACHEAL TUBE WITHOUT CUFF # 7	K & K	MADE IN CHINA	RS. FORTY ONLY	300	40.00	12,000.00
558	ENDOTRACHEAL TUBE WITHOUT CUFF # 7.5	K & K	MADE IN CHINA	RS. FORTY ONLY	300	40.00	12,000.00
560	FEEDING TUBE # 10	PIGEON	MADE IN CHINA	RS. FORTY ONLY	1000	12.35	12,350.00
561	FEEDING TUBE # 12	PIGEON	MADE IN CHINA	RS. TWELVE & PS. THIRTY FIVE ONLY	1000	12.35	12,350.00
562	FEEDING TUBE # 14	PIGEON	MADE IN CHINA	RS. TWELVE & PS. THIRTY FIVE ONLY	1000	12.35	12,350.00
563	FEEDING TUBE # 16	PIGEON	MADE IN CHINA	RS. TWELVE & PS. THIRTY FIVE ONLY	1000	12.35	12,350.00
564	FEEDING TUBE # 18	PIGEON	MADE IN CHINA	RS. TWELVE & PS. THIRTY FIVE ONLY	1000	12.35	12,350.00
565	FEEDING TUBE # 20	PIGEON	MADE IN CHINA	RS. TWELVE & PS. THIRTY FIVE ONLY	2000	12.35	24,700.00
566	FEEDING TUBE # 22	PIGEON	MADE IN CHINA	RS. TWELVE & PS. THIRTY FIVE ONLY	2000	12.35	24,700.00
567	FEEDING TUBE # 4	PIGEON	MADE IN CHINA	RS. TWELVE & PS. THIRTY FIVE ONLY	1000	7.05	7,050.00
568	FEEDING TUBE # 5	PIGEON	MADE IN CHINA	RS. SEVEN & PS. FIVE ONLY	1000	7.05	7,050.00


 NATIONAL AGENCY
 567
 568

569	FEEDING TUBE # 6	PIGEON	MADE IN CHINA	RS. SEVEN & PS. FIVE ONLY 1000	7.05	7,050.00
570	FEEDING TUBE # 7	PIGEON	MADE IN CHINA	RS. SEVEN & PS. FIVE ONLY 1000	7.05	7,050.00
571	FEEDING TUBE # 8	PIGEON	MADE IN CHINA	RS. SEVEN & PS. FIVE ONLY 1000	7.05	7,050.00
572	FEEDING TUBE # 9	PIGEON	MADE IN CHINA	RS. SEVEN & PS. FIVE ONLY 1000	7.05	7,050.00
573	FOLEY'S CATHETER # 10	PIGEON	MADE IN CHINA	RS. SEVEN & PS. FIVE ONLY 5000	51.76	258,800.00
574	FOLEY'S CATHETER # 16	STAR	MADE IN CHINA	RS. FIFTY ONE & PS. SEVENTY SIX ONLY 5000	41.17	205,850.00
575	FOLEY'S CATHETER # 18	STAR	MADE IN CHINA	RS. FORTY ONE & PS. SEVENTEEN ONLY 5000	41.17	205,850.00
585	IV CANULA # 18	Bicakcilar Dis Ticaret A.S	TURKEY	RS. FORTY ONE & PS. SEVENTEEN ONLY 30000	38.70	1,161,000.00
586	IV CANULA # 20	Bicakcilar Dis Ticaret A.S	TURKEY	RS. THIRTY EIGHT & PS. SEVENTY ONLY 30000	38.70	1,161,000.00
587	IV CANULA # 22	Bicakcilar Dis Ticaret A.S	TURKEY	RS. THIRTY EIGHT & PS. SEVENTY ONLY 30000	38.70	1,161,000.00
588	IV CANULA # 24	Bicakcilar Dis Ticaret A.S	TURKEY	RS. THIRTY EIGHT & PS. SEVENTY ONLY 30000	58.58	1,757,400.00
590	IV STOPPER	SAFETY	MADE IN CHINA	RS. FIFTY EIGHT & PS. FIFTY EIGHT ONLY 35000	4.70	164,500.00
593	NASUAL OXYGEN PROBE	SAFETY	MADE IN CHINA	RS. FOUR & PS. SEVENTY ONLY 200	28.75	5,750.00
594	PAPER TAPE 1"	Usman Enterprises	NITTO JAPAN	RS. TWENTY EIGHT & PS. SEVENTY FIVE ONLY 1500	33.35	50,025.00
595	PAPER TAPE 2"	Usman Enterprises	NITTO JAPAN	RS. THIRTY THREE & PS. THIRTY FIVE ONLY 1500	66.65	99,975.00

NATIONAL AGENCIES
Proprietor

603	PROLENE 0 ROUND BODY CUTTING NEEDLE	PRODEK 0, 40MM 1/2 CIRCLE REVERSE CUTTING	SUTURE LTD, UK	300	3,064.00	919,100.00
					RS. THREE THOUSAND SIXTY FOUR ONLY	
605	PROLENE 0 ROUND BODY NEEDLE	PRODEK 0, 40MM 1/2 CIRCLE ROUND BODY	SUTURE LTD, UK	300	2,108.00	632,400.00
					RS. TWO THOUSAND ONE HUNDRED EIGHT ONLY	
606	PROLENE 1 ROUND BODY CUTTING NEEDLE	PRODEK 1, 40MM 1/2 CIRCLE REVERSE CUTTING	SUTURE LTD, UK	300	2,977.00	893,100.00
					RS. TWO THOUSAND NINE HUNDRED SEVENTY SEVEN ONLY	
607	PROLENE 1 ROUND BODY NEEDLE	PRODEK 1, 40MM 1/2 CIRCLE ROUND BODY	SUTURE LTD, UK	300	2,480.00	744,000.00
					RS. TWO THOUSAND FOUR HUNDRED EIGHTY ONLY	
608	PROLENE 2/0 ROUND BODY CUTTING NEEDLE	PRODEK 2/0, 26MM 1/2 CIRCLE REVERSE CUTTING FINE	SUTURE LTD, UK	300	2,788.00	836,400.00
					RS. TWO THOUSAND SEVEN HUNDRED EIGHTY EIGHT ONLY	
609	PROLENE 2/0 ROUND BODY NEEDLE	PRODEK 2/0, 30MM 1/2 CIRCLE ROUND BODY	SUTURE LTD, UK	300	2,275.00	682,500.00
					RS. TWO THOUSAND TWO HUNDRED SEVENTY FIVE ONLY	
610	PROLENE 3/0 ROUND BODY CUTTING NEEDLE	PRODEK 3/0 20MM CURVED CUTTING FINE	SUTURE LTD, UK	300	3,015.00	904,500.00
					RS. THREE THOUSAND FIFTEEN ONLY	
611	PROLENE 3/0 ROUND BODY NEEDLE	PRODEK 3/0, 25MM 1/2 CIRCLE ROUND BODY DOUBLE	SUTURE LTD, UK	300	2,950.00	885,000.00
					RS. TWO THOUSAND NINE HUNDRED FIFTY ONLY	
612	PROLENE 4/0 ROUND BODY CUTTING NEEDLE	PRODEK 4/0 15/16MM CURVED CUTTING FINE	SUTURE LTD, UK	300	2,806.00	841,800.00
					RS. TWO THOUSAND EIGHT HUNDRED SIX ONLY	

613	PROLENE 4/0 ROUND BODY NEEDLE	PRODEK 4/0, 16MM 1/2 CIRCLE ROUND BODY DOUBLE	SUTURE LTD, UK	300	2,680.00	804,000.00
				RS. TWO THOUSAND SIX HUNDRED EIGHTY ONLY		
628	SPINAL NEEDLE # 25		IMPORTED	4000	80.00	320,000.00
629	SURGICAL BLADE # 10	PERFECT	MADE IN CHINA	100	355.00	35,500.00
630	SURGICAL BLADE # 11	PERFECT	MADE IN CHINA	100	355.00	35,500.00
631	SURGICAL BLADE # 12	PERFECT	MADE IN CHINA	100	355.00	35,500.00
632	SURGICAL BLADE # 15	PERFECT	MADE IN CHINA	100	355.00	35,500.00
633	SURGICAL BLADE # 20	PERFECT	MADE IN CHINA	100	355.00	35,500.00
634	SURGICAL BLADE # 24	PERFECT	MADE IN CHINA	100	355.00	35,500.00
636	SURGICAL GLOVES # 6.5	TOP CARE	MADE IN MALAYSIA	15000	29.40	441,000.00
637	SURGICAL GLOVES # 6.5 (BEST QUALITY)	TOP CARE	MADE IN MALAYSIA	15000	34.10	511,500.00
638	SURGICAL GLOVES # 7	TOP CARE	MADE IN MALAYSIA	10000	29.40	294,000.00
639	SURGICAL GLOVES # 7 (BEST QUALITY)	TOP CARE	MADE IN MALAYSIA	10000	34.10	341,000.00
640	SURGICAL GLOVES # 7.5	TOP CARE	MADE IN MALAYSIA	12000	29.40	352,800.00
641	SURGICAL GLOVES # 7.5 (BEST QUALITY)	TOP CARE	MADE IN MALAYSIA	12000	34.10	409,200.00
642	SURGICAL GLOVES # 8	TOP CARE	MADE IN MALAYSIA	10000	29.40	294,000.00
642	SURGICAL GLOVES # 8 (BEST QUALITY)	TOP CARE	MADE IN MALAYSIA	10000	34.10	341,000.00
				RS. THIRTY FOUR & PS. TEN ONLY		
				RS. TWENTY NINE & PS. FOURTY ONLY		

642
SURGICAL AGENCIES
Profession

644	TOBRA-D EYE DROP	OPHTH-TOBRA-D EYE DROP 5ML	OPHTH PHARMA	3000	97.00	291,000.00
645	URINE BAG	STAR	MADE IN CHINA	15000	20.00	300,000.00
646	VICRYL RAPRID 3/0	SURGIQUICK 3/0 16MM CURVED CUTTING	SUTURE LTD, UK	300	2,699.00	809,700.00
647	VICRYL ROUND BODY NEEDLE 1	SURGISORB 1 40MM 1/2 CIRCLE ROUND BODY	SUTURE LTD, UK	1000	2,200.00	2,200,000.00
648	VICRYL ROUND BODY NEEDLE 1/0	SURGISORB 0 40MM 1/2 CIRCLE ROUND BODY	SUTURE LTD, UK	1000	2,220.00	2,220,000.00
649	VICRYL ROUND BODY NEEDLE 2/0	SURGISORB 2/0 25/30 MM 1/2 CIRCLE ROUND BODY	SUTURE LTD, UK	1000	1,950.00	1,950,000.00
650	VICRYL ROUND BODY NEEDLE 3/0	SURGISORB 3/0 20/30 MM 1/2 CIRCLE ROUND BODY	SUTURE LTD, UK	500	2,174.00	1,087,000.00
651	VICRYL ROUND BODY NEEDLE 4/0	SURGISORB 4/0 16/20 MM ROUND BODY	SUTURE LTD, UK	200	2,143.00	428,600.00
TABLET SECTION						
719	TAB CIPROFLOXACIN 250 MG	GEN-CIPRO	BROOLES PHARMA (PVT) LTD	200000	4.11	822,000.00
	TAB LEVOFLOXACIN 250 MG	GEN-LEVO	BROOLES PHARMA (PVT) LTD	75000	4.11	308,250.00



769	TAB OFLOXACIN 200 MG		BROOKES PHARMA (PVT) LTD	30000	4.50	135,000.00
INJECTABLE SECTION						
803	INJ AMINO ACID 500 ML	PAN AMIN G 500ML	OTSUKA PAKISTAN LTD	600	234.60	140,760.00
803(A)	INJ AMINO ACID 500 ML	AMINOVEL 500ML	OTSUKA PAKISTAN LTD	600	358.60	215,160.00
803(B)	INJ AMINO ACID 500 ML	AMINOLEBAN 500ML	OTSUKA PAKISTAN LTD	600	530.00	318,000.00
811	INJ ATRACURIUM 10MG / ML	ACURON 5X3ML	BROOKES PHARMA (PVT) LTD	1000	87.05	87,050.00
812	INJ ATRACURIUM 25MG / ML	ACURON 5X5ML	BROOKES PHARMA (PVT) LTD	1000	140.00	140,000.00
815	INJ BUPIVACAINE S.P 0.5% MG	SENSOCAINE SPINAL 0.5% 5X4ML	BROOKES PHARMA (PVT) LTD	500	34.66	17,330.00
816	INJ BUPIVACAINE S.P 0.5% MG	SENSOCAINE PLAIN 5X10ML	BROOKES PHARMA (PVT) LTD	1500	80.75	121,125.00
817	INJ BUPIVACAINE S.P 7.5% MG	SENSOCAINE SPINAL 0.75% 5X2ML	BROOKES PHARMA (PVT) LTD	6500	26.03	169,195.00
818	INJ CEFOTAXIME 1 GM	NETOXIME 1GM	SAFE PHARMA	30000	42.50	1,275,000.00
820	INJ CEFTRIAXONE 1 GM	NAXONE 1GM	SAFE PHARMA	30000	42.50	1,275,000.00
866	INJ LINEZOLID 600 MG	NEZOCIN 600MG / 300ML	BROOKES PHARMA (PVT) LTD	3000	505.00	1,515,000.00
	INJ MIDAZOLAM 1 MG	HYPOZAM 10X3ML	BROOKES PHARMA (PVT) LTD	2500	29.75	74,375.00



 Syed Ahsan Ali

868	INJ NALBUPHINE 10 MG	SONOTIC 10MG 10X1ML	BROOKES PHARMA (PVT) LTD	RS. TWENTY NINE & PS. SEVENTY FIVE ONLY	575,000.00
872	INJ NORMAL SALINE 0.9% 100 ML	MEHRAN INTERNATIONAL	CHINA	RS. TWENTY EIGHT & PS. SEVENTY FIVE ONLY	331,200.00
902	INJ XYLESTINE S 2%	RAPICAINE 2%	SWITZERLAND	RS. THIRTY THREE & PS. TWELVE ONLY	57,500.00
				RS. TWENTY TWO & PS. FIFTY ONLY	

Thanks & Best Regards

NATIONAL AGENCIES

Proprietor

For M/s National Agencies,
Karachi.

TENDER NO. MS/SGQH/4710

SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI

TENDER FOR THE SUPPLY OF DRIPS, VACCINES, DRUGS, MEDICINE, X-RAY ITEMS, DISPOSABLE ITEMS,

FOR THE YEAR 2013-2014 DUE ON JULY 27, 2013

FINANCIAL BID

S.NO	PRODUCT NAME	BRAND NAME	Name of Manufacturer And Manufacturing Country	QUANTITY	UNIT PRICE	TOTAL AMOUNT
SURGICAL SECTION						
511	CATGUT CHROMIC WITH NEEDLE # 0	B.T CHROMIC CATGUT SIZE.0	OPHTH PHARMA (PVT) LTD	1000	647.00	647,000.00
				RS. SIX HUNDRED FORTY SEVEN ONLY		
512	CATGUT CHROMIC WITH NEEDLE # 1	B.T CHROMIC CATGUT SIZE.1	OPHTH PHARMA (PVT) LTD	1000	941.00	941,000.00
				RS. NINE HUNDRED FORTY ONE ONLY		
513	CATGUT CHROMIC WITH NEEDLE # 2	B.T CHROMIC CATGUT SIZE.2	OPHTH PHARMA (PVT) LTD	1000	1,187.00	1,187,000.00
				RS. ONE THOUSAND ONE HUNDRED EIGHTY SEVEN ONLY		
514	CATGUT CHROMIC WITH NEEDLE # 2/0	B.T CHROMIC CATGUT SIZE.2/0	OPHTH PHARMA (PVT) LTD	1000	750.00	750,000.00
				RS. SEVEN HUNDRED FIFTY ONLY		
515	CATGUT CHROMIC WITH NEEDLE # 3/0	B.T CHROMIC CATGUT SIZE.3/0	OPHTH PHARMA (PVT) LTD	1000	588.00	588,000.00
				RS. FIVE HUNDRED EIGHTY EIGHT ONLY		
516	CATGUT CHROMIC WITH NEEDLE # 4/0	B.T CHROMIC CATGUT SIZE.4/0	OPHTH PHARMA (PVT) LTD	1000	1,000.00	1,000,000.00
				RS. ONE THOUSAND ONLY		
603	PROLENE 0 ROUND BODY CUTTING NEEDLE	B.T POLYPROPYLENE SIZE.0	OPHTH PHARMA (PVT) LTD	300	1,562.50	468,750.00
				RS. ONE THOUSAND FIVE HUNDRED SIXTY TWO & PS. FIFTY ONLY		
	PROLENE 0 ROUND BODY CUTTING NEEDLE STRAIGHT	B.T POLYPROPYLENE SIZE.0	OPHTH PHARMA (PVT) LTD	300	1,562.50	468,750.00
				RS. ONE THOUSAND FIVE HUNDRED SIXTY TWO & PS. FIFTY ONLY		

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605	PROLENE 0 ROUND BODY NEEDLE	B.T POLYPROPYLENE SIZE.0	OPHTH PHARMA (PVT) LTD	300	1,562.50	468,750.00
				RS. ONE THOUSAND FIVE HUNDRED SIXTY TWO & PS. FIFTY ONLY		
606	PROLENE 1 ROUND BODY CUTTING NEEDLE	B.T POLYPROPYLENE SIZE.1	OPHTH PHARMA (PVT) LTD	300	1,562.00	468,600.00
				RS. ONE THOUSAND FIVE HUNDRED SIXTY TWO ONLY		
607	PROLENE 1 ROUND BODY NEEDLE	B.T POLYPROPYLENE SIZE.1	OPHTH PHARMA (PVT) LTD	300	1,562.00	468,600.00
				RS. ONE THOUSAND FIVE HUNDRED SIXTY TWO ONLY		
608	PROLENE 2/0 ROUND BODY CUTTING NEEDLE	B.T POLYPROPYLENE SIZE.2/0	OPHTH PHARMA (PVT) LTD	300	1,562.00	468,600.00
				RS. ONE THOUSAND FIVE HUNDRED SIXTY TWO ONLY		
609	PROLENE 2/0 ROUND BODY NEEDLE	B.T POLYPROPYLENE SIZE.2/0	OPHTH PHARMA (PVT) LTD	300	1,562.00	468,600.00
				RS. ONE THOUSAND FIVE HUNDRED SIXTY TWO ONLY		
610	PROLENE 3/0 ROUND BODY CUTTING NEEDLE	B.T POLYPROPYLENE SIZE.3/0	OPHTH PHARMA (PVT) LTD	300	1,562.00	468,600.00
				RS. ONE THOUSAND FIVE HUNDRED SIXTY TWO ONLY		
611	PROLENE 3/0 ROUND BODY NEEDLE	B.T POLYPROPYLENE SIZE.3/0	OPHTH PHARMA (PVT) LTD	300	1,562.00	468,600.00
				RS. ONE THOUSAND FIVE HUNDRED SIXTY TWO ONLY		
612	PROLENE 4/0 ROUND BODY CUTTING NEEDLE	B.T POLYPROPYLENE SIZE.4/0	OPHTH PHARMA (PVT) LTD	300	1,562.00	468,600.00
				RS. ONE THOUSAND FIVE HUNDRED SIXTY TWO ONLY		
613	PROLENE 4/0 ROUND BODY NEEDLE	B.T POLYPROPYLENE SIZE.4/0	OPHTH PHARMA (PVT) LTD	300	1,562.00	468,600.00
				RS. ONE THOUSAND FIVE HUNDRED SIXTY TWO ONLY		
	SILK WITH CUTTING NEEDLE # 0 (PACKET)	B.T SILK SIZE.0	OPHTH PHARMA (PVT) LTD	100	375.00	37,500.00
				RS. THREE HUNDRED SEVENTY FIVE ONLY		

622	SILK WITH CUTTING NEEDLE # 1 (PACKET)	B.T SILK SIZE.1	OPHTH PHARMA (PVT) LTD	100	375.00	37,500.00
				RS. THREE HUNDRED SEVENTY FIVE ONLY		
623	SILK WITH CUTTING NEEDLE # 2/0 (PACKET)	B.T SILK SIZE.2/0	OPHTH PHARMA (PVT) LTD	100	375.00	37,500.00
				RS. THREE HUNDRED SEVENTY FIVE ONLY		
624	SILK WITH CUTTING NEEDLE # 3/0 (PACKET)	B.T SILK SIZE.3/0	OPHTH PHARMA (PVT) LTD	100	375.00	37,500.00
				RS. THREE HUNDRED SEVENTY FIVE ONLY		
625	SILK WITH CUTTING NEEDLE # 4/0 (PACKET)	B.T SILK SIZE.4/0	OPHTH PHARMA (PVT) LTD	100	375.00	37,500.00
				RS. THREE HUNDRED SEVENTY FIVE ONLY		
626	SILK WITH CUTTING NEEDLE STRAIGHT # 2/0 (PACKET)	B.T SILK SIZE.2/0	OPHTH PHARMA (PVT) LTD	100	375.00	37,500.00
				RS. THREE HUNDRED SEVENTY FIVE ONLY		
647	VICRYL ROUND BODY NEEDLE 1	B.T. P.G.A SIZE.1	OPHTH PHARMA (PVT) LTD	1000	1,687.00	1,687,000.00
				RS. ONE THOUSAND SIX HUNDRED EIGHTY SEVEN ONLY		
649	VICRYL ROUND BODY NEEDLE 2/0	B.T. P.G.A SIZE.2/0	OPHTH PHARMA (PVT) LTD	1000	1,687.00	1,687,000.00
				RS. ONE THOUSAND SIX HUNDRED EIGHTY SEVEN ONLY		
650	VICRYL ROUND BODY NEEDLE 3/0	B.T. P.G.A SIZE.3/0	OPHTH PHARMA (PVT) LTD	500	1,687.00	843,500.00
				RS. ONE THOUSAND SIX HUNDRED EIGHTY SEVEN ONLY		
651	VICRYL ROUND BODY NEEDLE 4/0	B.T. P.G.A SIZE.4/0	OPHTH PHARMA (PVT) LTD	200	1,687.00	337,400.00
				RS. ONE THOUSAND SIX HUNDRED EIGHTY SEVEN ONLY		



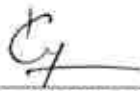
Thanks & Best Regards

NATIONAL AGENCIES
 Proprietor
 For M/s. National Agencies,

BID EVALUATION REPORT

01	Name of procuring agency:	Sindh Government Qatar Hospital, Orangi Town, Karachi
02	Tender Reference No:	INF - KRY 1524/13 INF - KRY 1625/13
03	Tender Description/Name of work/item:	Medical gases
04	Method of Procurement:	Single stage-2 envelop procedure
05	Tender published:	Vide SGQH/4710 dated 28.06.213 (published in Dawn, Express, Kawish) on 02.07.2013 and corrigendum vide SGQH/5107/10 dated 13.07.2013 Published in Dawn, Jang, Kawish on 16.07.2013
06	Total bid documents sold:	03
07	Total bids received:	03
08	Technical bid opening date: (if application)	27.07.2013
09	No of bid technically qualified (if applicable)	01
10	Bid(s) rejected:	02
11	Financial bid opening date:	02.09.2013

Sr #	Name of firms 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	7
COMPARATIVE STATEMENT ATTACHED						

 Dr (Capt.) Muhammad Zafar Iqbal Addl. Medical Superintendent (BPS-19), Sindh Government Qatar Hospital, Orangi Town, Karachi Chairman Procurement Committee	 Dr Muhammad Nasim Akhtar, Dy: Medical Superintendent (BPS-18), Sindh Government Qatar Hospital, Orangi Town, Karachi Member Procurement Committee	 Mr. Khurram Shahzad Section Officer (B&E-V) Finance Department On behalf of Secretary Finance, Government of Sindh Member Procurement Committee
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Representative of Deputy Commissioner West Member Procurement Committee ABSENT	 Dr Abu Kazim Incharge Central Medical Store Senior Medical Officer (BPS-18) Sindh Government Qatar Hospital, Orangi Town, Karachi Member Procurement Committee
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**SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
COMPARATIVE STATEMENT OF RATES (INCLUSIVE OF SALES TAX)
FOR SUPPLY OF MEDICAL GASES (OXYGEN & NITROUS)
FOR THE YEAR 2013-2014**

SR #	NAME OF ARTICLES	UNIT	MG SUPPLIER
1	MEDICAL OXYGEN GAS	MJ 1.560	250
2	MEDICAL OXYGEN GAS	MJ 3.398	270
3	MEDICAL OXYGEN GAS	MM 6.796	650
4	NITROUS GAS	LTR 3,240	3,000
5	NITROUS GAS	LTR 16,200	9,000

Office note: It is submitted that the tenders were called through newspapers for supply of medical gases (Oxygen and Nitrous) at Sindh Government Qatar Hospital, Orangi Town, Karachi, during the year 2013-2014.

As per comparative statement, the rates (inclusive of Sales Tax) for supply of medical gases (Oxygen and Nitrous) offered by M/S MG Supplier are the lowest and seem to be competitive.

If the purchase committee agrees, orders for supply of medical gases (Oxygen and Nitrous) at this hospital may be issued, as per demand from the different departments, for the year 2013-2014, to M/S MG Supplier, Karachi. These items have been quoted by only one firm and the quoted prices are comparable to the last year (2012-2013) quoted rates.

[Signature]

[Signature]

[Signature]

Dr (Capt.) Muhammad Zafar Iqbal Addl. Medical Superintendent (BPS-19), Sindh Government Qatar Hospital, Orangi Town, Karachi Chairman Procurement Committee	Dr Muhammad Nasim Akhtar, Dy: Medical Superintendent (BPS-18), Sindh Government Qatar Hospital, Orangi Town, Karachi Member Procurement Committee	Mr. Khurram Shahzad Section Officer (B&E-V) Finance Department On behalf of Secretary Finance, Government of Sindh Member Procurement Committee
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Representative of Deputy Commissioner West
Member Procurement Committee
ABSENT

[Signature]

Dr Abu Kazim
Incharge Central Medical Store
Senior Medical Officer (BPS-18)
Sindh Government Qatar Hospital,
Orangi Town, Karachi
Member Procurement Committee

SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
Technical documents required 2013-2014 (Medical Gases)

Sr #	Description	Qasim Brothers	M.G. Suppliers	Hamid Oxygen Gas Supply
1	Original tender receipt	Yes	Yes	Yes
2	Photocopy of pay order/demand draft	Yes	Yes	NO
3	Copy of CNIC	NO	Yes	NO
4	Copy of the bid offer	Without sign/Stamp	Yes	Without sign/Stamp
5	Sales tax registration No.	NO	Yes	NO
6	NTN/Income tax certificate	NO	Yes	NO
7	Professional tax certificate	NO	Yes	NO
8	GST registration certificate if applicable.	NO	NO	NO
9	Product quoted list	NO	Yes	NO
10	Undertaking on Rs. 100/- Non Judicial stamp paper	NO	Yes	NO
11	Bank Letter	NO	Yes	NO
12	Bank statement	NO	Yes	NO
13	Undertaking (Black list) Letter	NO	Yes	NO
14	Authority letters	NO	NO	NO
15	Accepted/Rejected	Rejected	Accepted	Rejected

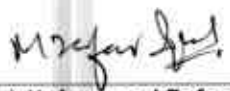


Dr (Capt.) Muhammad Zafar Iqbal Addl. Medical Superintendent (BPS-19) Sindh Govt. Qatar Hospital, Orangi Town, Karachi Chairman Procurement Committee	Dr Muhammad Nasim Akhtar Dy. Medical Superintendent (BPS-18) Sindh Govt. Qatar Hospital, Orangi Town, Karachi Member Procurement Committee	Mr. Khuram Shahzad Section officer (B&E-V) Finance Department on behalf of Secretary Finance, Govt. of Sindh Member Procurement Committee
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Representative Deputy Commissioner Member Procurement Committee ABSENT	Dr Abu Kazim Incharge Central Medical Store Senior Medical Officer (BPS-18) Sindh Govt. Qatar Hospital, Orangi Town, Karachi Member Procurement Committee
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BID EVALUATION REPORT

01	Name of procuring agency:	Sindh Government Qatar Hospital, Orangi Town, Karachi
02	Tender Reference No:	INF - KRY 1524/13 INF - KRY 1625/13
03	Tender Description/Name of work/item:	Laboratory items (chemicals, test kits, reagents)
04	Method of Procurement:	Single stage-2 envelop procedure
05	Tender published:	Vide SGQH/4710 dated 28.06.213 (published in Dawn, Express, Kawish) on 02.07.2013 and corrigendum vide SGQH/5107/10 dated 13.07.2013 Published in Dawn, Jang, Kawish on 16.07.2013
06	Total bid documents sold:	08
07	Total bids received:	08
08	Technical bid opening date: (if application)	27.07.2013
09	No of bid technically qualified (if applicable)	05
10	Bid(s) rejected:	03
11	Financial bid opening date:	02.09.2013

Sr #	Name of firms 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	7
COMPARATIVE STATEMENT ATTACHED						

 Dr (Capt.) Muhammad Zafar Iqbal Addl. Medical Superintendent (BPS-19), Sindh Government Qatar Hospital, Orangi Town, Karachi Chairman Procurement Committee	 Dr Muhammad Nasim Akhtar, Dy: Medical Superintendent (BPS-18), Sindh Government Qatar Hospital, Orangi Town, Karachi Member Procurement Committee	 Mr. Khurram Shahzad Section Officer (B&E-V) Finance Department On behalf of Secretary Finance, Government of Sindh Member Procurement Committee
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Representative of Deputy Commissioner West Member Procurement Committee ABSENT	 Dr Abu Kazim Incharge Central Medical Store Senior Medical Officer (BPS-18) Sindh Government Qatar Hospital, Orangi Town, Karachi Member Procurement Committee
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SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
Technical documents required 2013-2014 (LAB)

Sr #	Description	FA Traders	SK Trading	AS enterprises	Diagnostic System	ATH enterprises	Popular international	Saving Enterprises	AM sales & Services
1	Original tender receipt	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2	Photocopy of pay order/demand draft	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
3	Copy of CNIC	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
4	Copy of the bid offer	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
5	Sales tax registration No.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
6	NTN/income tax certificate	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
7	Professional tax certificate	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
8	GST registration certificate if applicable	NO	NO	Yes	Yes	Yes	Yes	Yes	Yes
9	Company profile	NO	Yes	NO	Yes	Yes	Yes	Yes	Yes
10	Product quoted list	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
11	Undertaking on Rs. 100/- Non Judicial stamp paper	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
12	Bank Letter	NO	NO	Yes	Yes	NO	Yes	NO	Yes
13	Bank statement	NO	NO	NO	Yes	NO	Yes	NO	Yes
14	Importer	NO	Yes	Yes	Yes	NR	Yes	NR	Yes
15	Distributor	Yes	NR	NO	Yes	Yes	Yes	Yes	Yes
16	Undertaking (Black list) Letter	Yes	Yes	Yes	Yes	Not followed Sr. # 1,3 (ix)	Yes	Not followed Sr. # 1,3 (ix)	Yes
17	Remarks								
20	Accepted/Rejected	Rejected	Accepted	Accepted	Accepted	Rejected	Accepted	Rejected	Accepted

Dr (Capt.) Muhammad Zafar Iqbal
Addl. Medical Superintendent (BPS-19)
Sindh Govt. Qatar Hospital, Orangi Town, Karachi
Chairman Procurement Committee

Dr. Muhammad Nasim Akhtar
Dy. Medical Superintendent (BPS-18)
Sindh Govt. Qatar Hospital, Orangi Town, Karachi
Member Procurement Committee

Mr. Khuram Shabir
Section officer (BPS-VI) Finance Department
on behalf of Secretary Finance, Govt. of Sindh
Member Procurement Committee

Representative Deputy Commissioner
Member Procurement Committee
ABSENT

Dr. Abu Nazim
In-charge Central Medical Store
Senior Medical Officer (BPS-18)
Sindh Govt. Qatar Hospital, Orangi Town, Karachi
Member Procurement Committee

**COMPARATIVE STATEMENT OF RATES FOR TENDER SUPPLY OF LABORATORY ITEMS
(CHEMICALS/TEST/REAGENTS) DURING THE YEAR 2013-2014**

SR. #	DESCRIPTION	UNIT	Popular International	S.K. TRADING CORPORATION	A.S. ENTERPRISES	AM SALES & SERVICES	DIAGNOSTIC SYSTEMS	Remarks
1014	ABNORMAL CONTROL	VIAL		9,949		3,700		
1015	APTT KIT	KIT	4,630	12,244		1,700	8,000	
1016	CELL PACK MICRO DIFF-II	PACK	7,735					
1017	CELLTAC CELL PACK	PACK				7,380		
1018	CELLTAC CLEANIC SOLUTION	PACK				2,700		
1019	CLEANSING SOLUTION	PACK						
1020	DISTILLED WATER	LITER		20				NOT QUOTED
1021	DRABKIN'S SOLUTION KIT	500 ML						NOT QUOTED
1022	E.S.R. (WESTERGREEN) PIPETTES	EACH		85	85			
1023	E.S.R. STAND	EACH		760	800			
1024	FIELD STAIN "A"	500 ML		1,165	800		1,615	
1025	FIELD STAIN "B"	500 ML		1,165	800		1,615	
1026	LYSE CELL PACK	PACK						NOT QUOTED
1027	LYSE CELL TEC	PACK						
1028	METHANOL 2.5 LITER	2.5 LITER		1,610		6,600		
1029	NORMAL CONTROL	VIAL		9,949		3,700	2,080	
1030	PROTHROMBIN TEST KIT	KIT		5,969		1,850		
1031	DILUENT	PACK						
1032	LYSER	PACK					6,000	
1033	AMMONIUM OXALATE	500 GM		2,500			24,000	

OFFICE NOTE:

It is submitted that the tenders were called through newspapers for the supply of Laboratory items (Chemicals/Test Kits/Reagents) for the use at Sindh Government Qatar Hospital, Orangi Town, Karachi during the year 2013-2014. As per comparative statement, the rates offered by M/S Popular International (Item # 1016), M/S S.K. Trading Corporation (Item # 1020, 1022, 1023, 1028, 1031, 1033), M/S AS Enterprise (Items # 1022, 1024, 1025), M/S AM Sales & Services (Items # 1014, 1015, 1017, 1018, 1027, 1029, 1030) and M/S Diagnostic Systems (Item # 1031, 1032) are the lowest and seem to be competitive. If the purchase committee agrees, orders for supply of Laboratory items (Chemicals/Test Kits/Reagents) for the use at this hospital may be issued, as per demand of this hospital, for the year 2013-2014, to the above mentioned firms.

Dr (Capt.) Muhammad Zafar Iqbal Addl. Medical Superintendent (BPS-19) Sindh Govt. Qatar Hospital, Orangi Town, Karachi Chairman Procurement Committee	Dr Muhammad Nasim Akhtar Dy. Medical Superintendent (BPS-18) Sindh Govt. Qatar Hospital, Orangi Town, Karachi Member Procurement Committee	Mr. Khuram Shahzad Section officer (B&E-V) Finance Department on behalf of Secretary Finance, Govt. of Sindh Member Procurement Committee
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Representative Deputy Commissioner Member Procurement Committee ABSENT	Dr Abu Kazim Incharge Central Medical Store, Senior Medical Officer (BPS-18) Sindh Govt. Qatar Hospital, Orangi Town, Karachi Member Procurement Committee
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**COMPARATIVE STATEMENT OF RATES FOR TENDER SUPPLY OF LABORATORY ITEMS
(CHEMICALS/TEST/REAGENTS) DURING THE YEAR 2013-2014**

SR. #	DESCRIPTION	UNIT	Popular International	S. K TRADING CORPORATION	A.S. ENTERPRISES	AM SALES & SERVICES	DIAGNOSTIC SYSTEMS	REMARKS
1034	ASOT	KIT	2,430	2,200	3,000		1,400	
1035	BIOLYTE ELECTROLYTE REAGENT (NA, K, CL)	PACK				24,000		
1036	DENGUE (RAPID IMMUNO ASSY)	KIT	13,390	7,500	7,500		12,000	
1037	HBSAG (ELISA)	KIT	8,525	8,000	3,000			
1038	HBSAG IMMUNO ASSAY	KIT		1,600	900		1,200	
1039	HCV (ELISA)	KIT	17,500	14,500	3,500			
1040	HCV IMMUNO ASSAY	KIT		4,000	1,400		2,200	
1041	HIV (ELISA)	KIT	14,675	15,500	4,500			
1042	HIV RAPID IMMUNO ASSY	KIT		4,000	1,850			
1043	RA FACTOR	KIT	1,500	2,200	2,500		850	
1044	URINE PREGNANCY STRIPS	50 STRIPS	3,892		300			
1045	VDRL (RPR) IMMUNO ASSAY	KIT	2,115	1,150	1,600			
1046	WIDAL (TO, TH, AO, AH, BO, BH)	SET	3,450	3,000	3,900		3,000	

OFFICE NOTE:

It is submitted that the tenders were called through newspapers for the supply of Laboratory Items (Chemicals/Test Kits/Reagents) for the use at Sindh Government Qatar Hospital, Orangi Town, Karachi during the year 2013-2014. As per comparative statement, the rates offered by M/S SK Trading Corporation (Item # 1036, 1045, 1046), M/S AS Enterprise (Items # 1036, 1037, 1038, 1039, 1040, 1041, 1042, 1044), M/S AM Sales & Services (Items # 1035) and M/S Diagnostic Systems (Item # 1034, 1043, 1046) are the lowest and seem to be competitive. If the purchase committee agrees, orders for supply of Laboratory Items (Chemicals/Test Kits/Reagents) for the use at this hospital may be issued, as per demand of this hospital, for the year 2013-2014, to the above mentioned firms.

Dr (Capt.) Muhammad Zafar Iqbal
Addl. Medical Superintendent (BPS-19)
Sindh Govt. Qatar Hospital, Orangi Town, Karachi
Chairman Procurement Committee

Dr Muhammad Nasim Akhtar
Dy. Medical Superintendent (BPS-18)
Sindh Govt. Qatar Hospital, Orangi Town, Karachi
Member Procurement Committee

Mr. Khuram Shahzad
Section officer (Bt-V) Finance Department
on behalf of Secretary Finance, Govt. of Sindh
Member Procurement Committee

Representative Deputy Commissioner
Member Procurement Committee
ABSENT

Dr Abu Kazim
Incharge Central Medical Store
Senior Medical Officer (BPS-18)
Sindh Govt. Qatar Hospital, Orangi Town, Karachi
Member Procurement Committee

**COMPARATIVE STATEMENT OF RATES FOR TENDER SUPPLY OF LABORATORY ITEMS
(CHEMICALS/TEST REAGENTS) DURING THE YEAR 2013-2014**

Sr. #	DESCRIPTION	UNIT	Popular International	S. K. TRADING CORPORATION	A. S. ENTERPRISES	DIAGNOSTIC SYSTEMS	REMARKS
1047	ABNORMAL CONTROL (TUBALAB-F)	KIT	4,100	9,949	4,200	11,140	
1048	ALKALINE PHOSPHATASE	KIT	6,825	6,500		3,900	
1049	AMMONIUM OXALATE POWDER	500 MG		2,500			
1050	AMYLAASE	KIT	5,800	15,500	6,000	10,100	
1051	BILIRUBIN DIRECT	KIT		3,950		3,980	
1052	BILIRUBIN TOTAL	KIT	1,390	3,950		3,980	
1053	BILIRUBIN TOTAL & DIRECT KIT	KIT	1,435	4,900	6,000	3,800	
1054	CALCIUM KIT	KIT	1,100	3,900	6,000	3,100	
1055	CALIBRATOR (TRICALPH/ALIK)	KIT		20,407		10,000	
1056	CHOLESTEROL	KIT	3,225	16,000	4,000	4,250	
1057	CREA THINE	KIT	1,306	2,900	6,000	3,050	
1058	EDTA	500 MG					
1059	GLUCOSE KIT	KIT	3,800	3,040	4,000	2,550	
1060	LDH	KIT	3,725	2,100	6,000	3,200	
1061	LIPID	KIT		4,800			NOT QUOTED
1062	LIQUID PARALATIN 500 ML	500 ML		1,072.50			
1063	METHYLENE BLUE (SIGMA)	500 ML		1,290			
1064	NORMAL CONTROL (TUBALAB-H)	KIT	4,100	9,949		10,500	
1065	SELECTRA CUP	PRICE				6,980	
1066	SELECTRA SYSTEM LIQUID	1000 ML				6,980	
1067	SCPT (AL7) KIT U/V	KIT				5,200	
1068	SODIUM FLOURIDE	500 ML	5,485	13,000	5,000		
1069	TRIGLYCERIDE (T.G)	KIT		1,220			
1070	UREA (BERTHOLLETT) COCHROMETRIC	KIT		14,000	7,000	8,200	
1071	UREA U/V	KIT	3,125	4,000			
1072	URIC ACID	KIT	3,600	15,000	4,500	5,200	
1073	VACCUTAINER EDTA	EACH		5,000	5,500	5,100	
1074	VACCUTAINER FLUORIDE	EACH		1,150	800		
1075	VACCUTAINER PLANE (WITH GEL)	EACH		1,150	800		
1076	VACCUTAINER SODIUM CITRATE	EACH		1,150	800		

OFFICE NOTE:

It is submitted that the tenders were called through newspapers for the supply of Laboratory items (Chemicals/Test Kits/Reagents) for the use at Sheikh Government Qajar Hospital, Orangi Town, Karachi during the year 2013-2014. As per comparative statement, the rates offered by M/S Popular International (Item # 1047, 1050, 1052, 1053, 1054, 1056, 1057, 1064, 1069, 1071, 1072), M/S S.K. Trading Corporation (Item # 1049, 1051, 1055, 1059, 1062, 1063, 1068, 1070, 1073), M/S AS Enterprises (Item # 1047, 1072, 1074, 1076) and M/S Diagnostic Systems (Item # 1048, 1050, 1060, 1065, 1066) are the lowest and seem to be competitive. If the purchase committee agrees, orders for supply of Laboratory items (Chemicals/Test Kits/Reagents) for the use at this hospital may be issued, as per demand of this hospital, for the year 2013-2014, to the above mentioned firms.

Dr. (Capt.) Muhammad Zafer Iqbal
Addl. Medical Superintendent (BPS-19)
Sheikh Govt. Qajar Hospital, Orangi Town, Karachi
Chairman Procurement Committee

Dr. Muhammad Nazim Akhlaq
Dy. Medical Superintendent (BPS-18)
Sheikh Govt. Qajar Hospital, Orangi Town, Karachi
Member Procurement Committee

Mr. Khuram Sharif
Section Officer (B&F-VI Finance Department)
In-charge of Secretary Finance, Govt. of Sindh
Member Procurement Committee

Representative Deputy Commissioner
Member Procurement Committee
ABSENT

Dr. Abu Kadir
Secretary Central Medical Store
Senior Medical Officer (BPS-18)
Sheikh Govt. Qajar Hospital, Orangi Town, Karachi
Member Procurement Committee

COMPARATIVE STATEMENT OF RATES FOR TENDER SUPPLY OF LABORATORY ITEMS
(CHEMICALS/TEST/REAGENTS) DURING THE YEAR 2013-2014

SR. #	DESCRIPTION	UNIT	Popular International	S. K. TRADING CORPORATION	A. S. ENTERPRISES	REMARKS
1077	ALCOHOL (ETHANOL)	2.5 LITER		1,290		
1078	CASSETTE FOR HISTOPATHOLOGY	EACH		4,000		
1079	COVER SLIP 22X22 MM (GERMAN)	BOX		2,680		
1080	GLASS MARKER	EACH				NOT QUOTED
1081	GLASS SLIDE (72 PICE BOX)	BOX		75		
1082	JUSTER ADJUSTABLE 0.5-50 MC/LITER	EACH	10,950	10,000		
1083	JUSTER ADJUSTABLE 1-5 ML	EACH	10,950	10,000		
1084	JUSTER ADJUSTABLE 50-1000 MC/LITER	EACH	10,950	5,500		
1085	JUSTER FIXED (100 ML)	EACH	8,100	5,500		
1086	JUSTER FIXED (50 ML)	EACH	8,100	5,500		
1087	JUSTER FIXED (30 ML)	EACH	8,100	5,500		
1088	NEUBER COUNTING CHAMBER	EACH		3,040		
1089	PARAFFIN WAX	KG		4,290		
1090	PIPETTES 0.02 ML, 1 ML, 2 ML, 5 ML, 10 ML	EACH		125		
1091	PLASTIC SLIDE BOX (LARGE)	BOX		290		
1092	PLASTIC SLIDE BOX (SMALL)	BOX		65		
1093	TEST TUBE (LARGE)	BOX		30		
1094	TEST TUBE (MEDIUM)	BOX		360		400
1095	TEST TUBE (SMALL)	BOX		325		400
1096	TEST TUBE BACK FOR (LARGE)	BOX		300		
1097	TEST TUBE BACK FOR (SMALL)	BOX		260		
1098	TEST TUBE SMALL PLASTIC	BOX		215		
1099	TIPS (200 TO 1000) (YELLOW)	PACKET	1,425	350		
1100	TIPS 1 ML TO 5 ML (BLUE)	PACKET	1,075	2,680		

OFFICE NOTE:

It is submitted that the tenders were called through newspapers for the supply of Laboratory Items (Chemicals/Test Kits/Reagents) for the use at Sindh Government Qatar Hospital, Orangi Town, Karachi during the year 2013-2014. As per comparative statement, the rates offered by M/S Popular International (Item # 1083, 1100) and M/S SK Trading Corporation (Item # 1077, 1078, 1079, 1081, 1082, 1084, 1085, 1086, 1087, 1088, 1089, 1091, 1092, 1093, 1094, 1095, 1096, 1097, 1098, 1099) are the lowest and seen to be competitive. If the purchase committee agrees, orders for supply of Laboratory Items (Chemicals/Test Kits/Reagents) for the use at this hospital may be issued, as per demand of this hospital, for the year 2013-2014, to the above mentioned firms.

Muhammad Zafar Iqbal

Dr. Muhammad Nazim Agha

Dr. Khuram Shaukat

Dr. (Capt.) Muhammad Zafar Iqbal Addl. Medical Superintendent (BPS-19) Sindh Govt. Qatar Hospital, Orangi Town, Karachi Chairman Procurement Committee	Dr. Muhammad Nazim Agha Dy. Medical Superintendent (BPS-18) Sindh Govt. Qatar Hospital, Orangi Town, Karachi Member Procurement Committee	Mr. Khuram Shaukat Section Officer (B&F-V) Finance Department on behalf of Secretary Finance, Govt. of Sindh Member Procurement Committee
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Representative Deputy Commissioner Member Procurement Committee ABSENT	Dr. Abu Kuzim Incharge Central Medical Store Senior Medical Officer (BPS-18) Sindh Govt. Qatar Hospital, Orangi Town, Karachi Member Procurement Committee
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**COMPARATIVE STATEMENT OF RATES FOR TENDER SUPPLY OF LABORATORY ITEMS
(CHEMICALS/TEST/REAGENTS) DURING THE YEAR 2013-2014**

SR. #	DESCRIPTION	UNIT	A.S. ENTERPRISES	Remarks
1101	ANTI SERA "A"	VIAL	265	
1102	ANTI SERA "B"	VIAL	265	
1103	ANTI SERA "D"	VIAL	365	
1104	ANTI SERA A, B, D (PASTURE)	SET	850	
1105	BLOOD BAGS 250 ML	EACH		NOT QUOTED
1106	BLOOD BAGS 500 ML	EACH		NOT QUOTED
1107	BLOOD TRANSFUSION SET	EACH		NOT QUOTED
1108	BOVINE ALBUMIN 22%	VIAL		NOT QUOTED
1109	COOMB'S SERA	VIAL		NOT QUOTED
1110	TRIPLE BAGS	EACH		NOT QUOTED

OFFICE NOTE:

It is submitted that the tenders were called through newspapers for the supply of Laboratory items (Chemicals/Test Kits/Reagents) for the use at Sindh Government Qatar Hospital, Orangi Town, Karachi during the year 2013-2014. As per comparative statement, the rates offered by M/S A.S Enterprises (Item # 1101, 1102, 1103, 1104) are the lowest and seem to be competitive.

If the purchase committee agrees, orders for supply of Laboratory items (Chemicals/Test Kits/Reagents) for the use at this hospital may be issued, as per demand of this hospital, for the year 2013-2014, to the above mentioned firms.

Dr (Capt.) Muhammad Zafar Iqbal Addl. Medical Superintendent (BPS-19) Sindh Govt. Qatar Hospital, Orangi Town, Karachi Chairman Procurement Committee	Dr Muhammad Nasim Akhtar Dy. Medical Superintendent (BPS-18) Sindh Govt. Qatar Hospital, Orangi Town, Karachi Member Procurement Committee	Mr. Khurram Shahzad Section officer (BtE-V) Finance Department on behalf of Secretary Finance, Govt. of Sindh Member Procurement Committee
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Representative Deputy Commissioner Member Procurement Committee ABSENT	Dr Abu Kazim In-charge Central Medical Store Senior Medical Officer (BPS-18) Sindh Govt. Qatar Hospital, Orangi Town, Karachi Member Procurement Committee
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**COMPARATIVE STATEMENT OF RATES FOR TENDER SUPPLY OF LABORATORY ITEMS
(CHEMICALS/TEST/REAGENTS) DURING THE YEAR 2013-2014**

SR. #	DESCRIPTION	UNIT	DIAGNOSTIC SYSTEMS	REMARKS
1111	COVER SLIPS 24X50 MM	PACKET		NOT QUOTED
1112	CYTOFIXATIVE SPRAY 100 ML	EACH	2,925	
1113	DPX-500 ML/NEWMOUNT (500 ML)	500 ML	5,050	
1114	EOSINE (POWDER FORM) 100 GM	100 GM	11,020	
1115	ETHYLE ALCOHOL 95% ABSOLUTE SC. 2.5 LITER	2.5 LITER		NOT QUOTED
1116	HARR'S HAEMOTOXYLINE PREPARED BOTTLE (1 LITRE)	LITER	5,500	
1117	STAINING JAR'S LARGE SIZE	EACH		NOT QUOTED
1118	XYLENE (5.0 LITERS)	2.5 LITER	4,100	

OFFICE NOTE:

It is submitted that the tenders were called through newspapers for the supply of Laboratory items (Chemicals/Test Kits/Reagents) for the use at Sindh Government Qatar Hospital, Orangi Town, Karachi during the year 2013-2014. As per comparative statement, the rates offered by M/S Diagnostic Systems (item # 1112, 1113, 1114, 1116, 1118) are the lowest and seem to be competitive.
If the purchase committee agrees, orders for supply of Laboratory items (Chemicals/Test Kits/Reagents) for the use at this hospital may be issued, as per demand of this hospital, for the year 2013-2014, to the above mentioned firms.

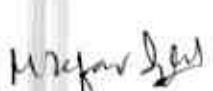


Dr (Capt.) Muhammad Zafar Iqbal Addl. Medical Superintendent (BPS-19) Sindh Govt. Qatar Hospital, Orangi Town, Karachi Chairman Procurement Committee	Dr Muhammad Nasim Akhtar Dy. Medical Superintendent (BPS-18) Sindh Govt. Qatar Hospital, Orangi Town, Karachi Member Procurement Committee	Mr. Khurram Shahzad Section officer (B&E-V) Finance Department on behalf of Secretary Finance, Govt. of Sindh Member Procurement Committee
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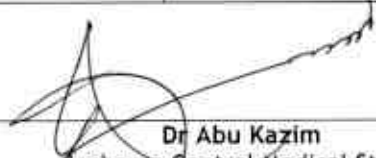
Representative Deputy Commissioner Member Procurement Committee ABSENT	Dr Abu Kazim Incharge Central Medical Store Senior Medical Officer (BPS-18) Sindh Govt. Qatar Hospital, Orangi Town, Karachi Member Procurement Committee
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BID EVALUATION REPORT

01	Name of procuring agency:	Sindh Government Qatar Hospital, Orangi Town, Karachi
02	Tender Reference No:	INF - KRY 1524/13 INF - KRY 1625/13
03	Tender Description/Name of work/item:	Miscellaneous Items
04	Method of Procurement:	Single stage-2 envelop procedure
05	Tender published:	Vide SGQH/4710 dated 28.06.213 (published in Dawn, Express, Kawish) on 02.07.2013 and corrigendum vide SGQH/5107/10 dated 13.07.2013 Published in Dawn, Jang, Kawish on 16.07.2013
06	Total bid documents sold:	04
07	Total bids received:	04
08	Technical bid opening date: (if application)	27.07.2013
09	No of bid technically qualified (if applicable)	02
10	Bid(s) rejected:	02
11	Financial bid opening date:	02.09.2013

Sr #	Name of firms 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	7
COMPARATIVE STATEMENT ATTACHED						

 Dr (Capt.) Muhammad Zafar Iqbal Addl. Medical Superintendent (BPS-19), Sindh Government Qatar Hospital, Orangi Town, Karachi Chairman Procurement Committee	 Dr Muhammad Nasim Akhtar, Dy: Medical Superintendent (BPS-18), Sindh Government Qatar Hospital, Orangi Town, Karachi Member Procurement Committee	 Mr. Khurram Shahzad Section Officer (B&E-V) Finance Department On behalf of Secretary Finance, Government of Sindh Member Procurement Committee
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Representative of Deputy Commissioner West Member Procurement Committee ABSENT	 Dr Abu Kazim Incharge Central Medical Store Senior Medical Officer (BPS-18) Sindh Government Qatar Hospital, Orangi Town, Karachi Member Procurement Committee
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SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
Technical documents required 2013-2014 (MISC)

Sr #	Description	MA Enterprises	Muntaha Enterprises	Taha Associates	SHAAR Enterprises
1	Original tender receipt	Yes	Yes	Yes	Yes
2	Photocopy of pay order/demand draft	Yes	Yes	Yes	Yes
3	Copy of CNIC	Yes	Yes	Yes	Yes
4	Copy of the bid offer	Yes	Yes	Yes	Without quoted items
5	Sales tax registration No.	Yes	Yes	Yes	Yes
6	NTN/Income tax certificate	Yes	Yes	Yes	Yes
7	Professional tax certificate	Yes	Yes	Yes	Yes
8	GST registration certificate if applicable.	NO	Yes	Yes	NO
9	Product quoted list	Yes	Yes	Yes	NO
10	Undertaking on Rs. 100/- Non Judicial stamp paper	Yes	Yes	Yes	NO
11	Bank Letter	NO	Yes	Yes	NO
12	Bank statement	NO	NO	NO	NO
13	Undertaking (Black list) Letter	Yes	Yes	Yes	NO
14	Remarks	Not followed Sr. # 1.3 (ix)			Not followed Sr. # 1.3 (ix)
15	Accepted/Rejected	Rejected	Accepted	Accepted	Rejected

Dr (Capt.) Muhammad Zafar Iqbal Addl. Medical Superintendent (BPS-19) Sindh Govt. Qatar Hospital, Orangi Town, Karachi Chairman Procurement Committee	Dr. Muhammad Nasim Akhtar Dy. Medical Superintendent (BPS-18) Sindh Govt. Qatar Hospital, Orangi Town, Karachi Member Procurement Committee	Mr. Khuram Shahzad Section officer (BAE-V) Finance Department on behalf of Secretary Finance, Govt. of Sindh Member Procurement Committee
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Representative Deputy Commissioner Member Procurement Committee ABSENT	Dr. ABU Kazim Incharge Central Medical Store Senior Medical Officer (BPS-18) Sindh Govt. Qatar Hospital, Orangi Town, Karachi Member Procurement Committee
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SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
COMPARATIVE STATEMENT OF RATES FOR SUPPLY OF MISCELLANEOUS ARTICLES
FOR THE YEAR 2013-2014

SR #	NAME OF ARTICLE	UNIT	MUNTAHA ENTERPRISES	TAHA ASSOCIATES
1	AIR FRESHENER (330 ML)	EACH	160	148
2	BLEACH LIQUID (16% CHLORINE)	PER KG	32	0
3	BROOM HARD (600 GM)	EACH	65	70
4	BROOM SOFT (100 GM)	EACH	48	50
5	BRUSH 18" (WITH STICK)	EACH	68	0
6	BULB HOLDER	EACH	30	28
7	CAPACITOR FOR FAN	EACH	49	60
8	CHOKE FOR TUBE LIGHT (20 WATT)	EACH	169	170
9	CHOKE FOR TUBE LIGHT (40 WATT)	EACH	169	170
10	CHONO POWDER	EACH	28	0
11	CIRCUIT BREAKERS FOR AC	EACH	370	0
12	DETERGENT POWDER	PER KG	140	125
13	DORI FOR MOP (POLYESTER)	PER KG	260	0
14	DUSTER (POLYESTER) (12"x12")	EACH	100	0
15	ELECTRIC WIRE 3/29	COIL	1,390	0
16	ELECTRIC WIRE 7/29	COIL	2,900	0
17	ELECTRIC WIRE 7/44	COIL	6,370	0
18	ELECTRIC WIRE 7/64	COIL	12,530	0
19	ENERGY SAVER BULB 24 WATT	EACH	176	184
20	KALA SOAP	PER KG	84	0
21	NEEL FOR DHOBI	PER KG	110	0
22	PHENYL LIQUID (250 ML)	EACH	110	128.25
23	PLOY THANE BAGS SIZE 20 x 30	PER KG	0	0
24	PLOY THANE BAGS SIZE 35 x 50	PER KG	0	0
25	PLOY THANE BAGS SIZE 36 x 50	PER KG	0	0
26	SOAP LIFEBOUY (90 GM)	EACH	30	31
27	SOAP LUX (80 GM)	EACH	41.75	43.50
28	SOAP SAFE GUARD (75 GM)	EACH	38	40
29	SOCKET	EACH	18	0
30	SODA CAUSTIC	PER KG	65	0
31	SODA KHARA (LIGHT SODA ASH) (SODIUM CARBONATE)	PER KG	80	0
32	SPRAY OIL (900 ML)	EACH	210	200
33	STARTER FOR TUBE LIGHT	EACH	14	0
34	SWITCH BUTTON	EACH	22	0
35	THERMOMETER	EACH	40	0




   

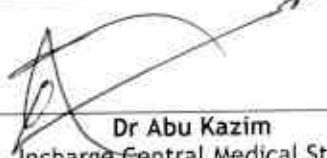
SR #	NAME OF ARTICLE	UNIT	MUNTAHA ENTERPRISES	TAHA ASSOCIATES
36	TILE WASH	PER KG	30	0
37	TISSUE PAPER BOX	EACH	110	150
38	TOILET TISSUE PAPER ROLL (28 M)	EACH	32	35
39	TOWEL	EACH	150	180
40	TUBE LIGHT ROD 40 W	EACH	140	142
41	WASTE PAPER BASKET (SMALL)	EACH	135	138
42	WIPER LARGE	EACH	160	180

Office note: It is submitted that the tenders were called through newspapers for supply of miscellaneous articles at Sindh Government Qatar Hospital, Orangi Town, Karachi, during the year 2013-2014.

As per comparative statement, the rates for supply of miscellaneous articles offered by M/S Muntaha Enterprises (item # 02, 03, 04, 05, 07, 08, 09, 10, 11, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 26, 27, 28, 29, 30, 31, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42) and M/S Taha Associates (item # 01, 06, 12, 32) are the lowest and seem to be competitive.

If the purchase committee agrees, orders for supply of miscellaneous articles for the use at this hospital may be issued, as per demand from the incharge of General Store, for the year 2013-2014, to M/S Muntaha Enterprises and M/S Taha Associates.

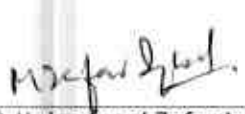

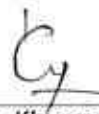
 Dr (Capt.) Muhammad Zafar Iqbal Addl. Medical Superintendent (BPS-19), Sindh Government Qatar Hospital, Orangi Town, Karachi Chairman Procurement Committee	 Dr Muhammad Nasim Akhtar, Dy: Medical Superintendent (BPS-18), Sindh Government Qatar Hospital, Orangi Town, Karachi Member Procurement Committee	 Mr. Khurram Shahzad Section Officer (B&E-V) Finance Department On behalf of Secretary Finance, Government of Sindh Member Procurement Committee
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Representative of Deputy Commissioner West Member Procurement Committee ABSENT	 Dr Abu Kazim Incharge Central Medical Store Senior Medical Officer (BPS-18) Sindh Government Qatar Hospital, Orangi Town, Karachi Member Procurement Committee
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BID EVALUATION REPORT

01	Name of procuring agency:	Sindh Government Qatar Hospital, Orangi Town, Karachi
02	Tender Reference No:	INF - KRY 1524/13 INF - KRY 1625/13
03	Tender Description/Name of work/item:	Dietary articles
04	Method of Procurement:	Single stage-2 envelop procedure
05	Tender published:	Vide SGQH/4710 dated 28.06.213 (published in Dawn, Express, Kawish) on 02.07.2013 and corrigendum vide SGQH/5107/10 dated 13.07.2013 Published in Dawn, Jang, Kawish on 16.07.2013
06	Total bid documents sold:	05
07	Total bids received:	05
08	Technical bid opening date: (if application)	27.07.2013
09	No of bid technically qualified (if applicable)	02
10	Bid(s) rejected:	03
11	Financial bid opening date:	02.09.2013

Sr #	Name of firms 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	7
COMPARATIVE STATEMENT ATTACHED						

 Dr (Capt.) Muhammad Zafar Iqbal Addl. Medical Superintendent (BPS-19), Sindh Government Qatar Hospital, Orangi Town, Karachi Chairman Procurement Committee	 Dr Muhammad Nasim Akhtar, Dy: Medical Superintendent (BPS-18), Sindh Government Qatar Hospital, Orangi Town, Karachi Member Procurement Committee	 Mr. Khurram Shahzad Section Officer (B&E-V) Finance Department On behalf of Secretary Finance, Government of Sindh Member Procurement Committee
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Representative of Deputy Commissioner West Member Procurement Committee ABSENT	 Dr Abu Kazim Incharge Central Medical Store Senior Medical Officer (BPS-18) Sindh Government Qatar Hospital, Orangi Town, Karachi Member Procurement Committee
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SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
Technical documents required 2013-2014 (Diet)

Sr #	Description	Khan Traders	Muntaha Enterprises	ATH Enterprises	S H A F Enterprises	Taha Associates
1	Original tender/ receipt	Yes	Yes	Yes	Yes	Yes
2	Photocopy of pay order/ demand draft	Yes	Yes	Yes	Yes	Yes
3	Copy of CNIC	Yes	Yes	Yes	Yes	Yes
4	Copy of the bid offer	Without sign/Stamp	Yes	Quoted rate in Technical bid	Without quoted items	Yes
5	Sales tax registration No.	Yes	Yes	Yes	Yes	Yes
6	NTN/ income tax certificate	Yes	Yes	Yes	Yes	Yes
7	Professional tax certificate	Yes	Yes	Yes	Yes	Yes
8	GST registration certificate if applicable	Yes	Yes	Yes	NO	Yes
9	Product quoted list	NO	Yes	Quoted rate in Technical bid	NO	Yes
10	Undertaking on Rs. 100/- Non Judicial stamp paper	Without stamp	Yes	Yes	NO	Yes
11	Bank Letter	NO	Yes	NO	Value not mentioned	Yes
12	Bank statement	NO	NO	NO	NO	NO
13	Undertaking (Black list) Letter	Yes	Yes	Yes	NO	Yes
14	Remarks	Not followed Sr. # 1,3 (ix)		Not followed Sr. # 1,3 (ix)	Not followed Sr. # 1,3 (ix)	
15	Accepted/Rejected	Rejected	Accepted	Rejected	Rejected	Accepted

Dr (Capt.) Muhammad Zafar Iqbal
Addl. Medical Superintendent (BPS-19)
Sindh Govt. Qatar Hospital, Orangi Town, Karachi
Chairman Procurement Committee

Dr Muhammad Nasim Akhtar
Dy. Medical Superintendent (BPS-18)
Sindh Govt. Qatar Hospital, Orangi Town, Karachi
Member Procurement Committee

Mr. Khurram Shahzad
Section officer (B&E-V) Finance Department
on behalf of Secretary Finance, Govt. of Sindh
Member Procurement Committee

Representative Deputy Commissioner
Member Procurement Committee
ABSENT

Dr Abu Kazim
Incharge Central Medical Store
Senior Medical Officer (BPS-18)
Sindh Govt. Qatar Hospital, Orangi Town, Karachi
Member Procurement Committee

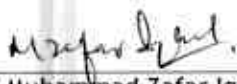

SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
COMPARATIVE STATEMENT OF RATES FOR SUPPLY OF DIETARY ARTICLES FOR THE YEAR 2013-2014

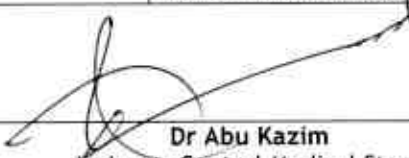
SR. #	NAME OF ARTICLE	UNIT	TAHA ASSOCIATES	MUNTAHA ENTERPRISES
1.	APPLE (BEST QUALITY)	KG	69	60
2.	ATTA WHEAT WHITE	KG	42.75	41.90
3.	BANANA (BEST QUALITY)	DOZEN	64	60
4.	BEEF WITHOUT BONE	KG	380	360
5.	BREAD	KG	92	88
6.	BUTTER	25 GM	13.35	13
7.	CHICKEN WITHOUT POTA AND LIVER	KG	290	288
8.	CHIKOO	KG	60	42
9.	CURD	KG	100	99
10.	CURRY MASALHA	KG	680	650
11.	DAL CHANA	KG	92	84
12.	DAL MASOOR	KG	110	90
13.	DAL MOONG	KG	225	120
14.	EGG	EACH	9	8.60
15.	FISH	KG	360	340
16.	GARAM MASALA	KG	650	638
17.	GREEN MASALA	KG	230	218
18.	IODIZED SALT	KG	20	19.50
19.	MANGO	KG	80	70
20.	MILK POWDER	KG	630	598
21.	MUTTON WITH BONE	KG	510	480
22.	OIL	KG	222	210
23.	ONION	KG	55	45
24.	ORANGE	EACH	10.50	10.25
25.	POTATO	KG	35	34
26.	RICE BASMATI (BEST QUALITY)	KG	128	120
27.	RICE SELLA (BEST QUALITY)	KG	135	120
28.	SUGAR (WHITE)	KG	60	58
29.	TEA LOOSE (BEST QUALITY)	KG	660	600
30.	TOMATO	KG	68	60
31.	VEGETABLE FRESH	KG	55	48

Office note: It is submitted that the tenders were called through newspapers for supply of dietary articles at Sindh Government Qatar Hospital, Orangi Town, Karachi, during the year 2013-2014.

As per comparative statement, the rates for supply of dietary articles offered by M/S Muntaha Enterprises are the lowest and seem to be competitive.

If the purchase committee agrees, orders for supply of dietary articles at this hospital may be issued, as per demand from the incharge of Kitchen, for the year 2013-2014, to M/S Muntaha Enterprises.

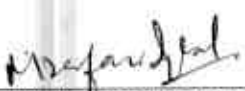


 Dr (Capt.) Muhammad Zafar Iqbal Addl. Medical Superintendent (BPS-19), Sindh Government Qatar Hospital, Orangi Town, Karachi Chairman Procurement Committee	 Dr Muhammad Nasim Akhtar, Dy: Medical Superintendent (BPS-18), Sindh Government Qatar Hospital, Orangi Town, Karachi Member Procurement Committee	Mr. Khurram Shahzad Section Officer (B&E-V) Finance Department On behalf of Secretary Finance, Government of Sindh Member Procurement Committee
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Representative of Deputy Commissioner West Member Procurement Committee ABSENT	 Dr Abu Kazim Incharge Central Medical Store Senior Medical Officer (BPS-18) Sindh Government Qatar Hospital, Orangi Town, Karachi Member Procurement Committee
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BID EVALUATION REPORT

01	Name of procuring agency:	Sindh Government Qatar Hospital, Orangi Town, Karachi
02	Tender Reference No:	INF - KRY 1524/13 INF - KRY 1625/13
03	Tender Description/Name of work/item:	Drips, vaccines, drugs, medicines, x-ray items and disposable items
04	Method of Procurement:	Single stage-2 envelop procedure
05	Tender published:	Vide SGQH/4710 dated 28.06.213 (published in Dawn, Express, Kawish) on 02.07.2013 and corrigendum vide SGQH/5107/10 dated 13.07.2013 Published in Dawn, Jang, Kawish on 16.07.2013
06	Total bid documents sold:	34
07	Total bids received:	34
08	Technical bid opening date: (if application)	27.07.2013
09	No of bid technically qualified (if applicable)	25
10	Bid(s) rejected:	09
11	Financial bid opening date:	02.09.2013

Sr #	Name of firms 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	7
COMPARATIVE STATEMENT ATTACHED						

 Dr (Capt.) Muhammad Zafar Iqbal Addl. Medical Superintendent (BPS-19), Sindh Government Qatar Hospital, Orangi Town, Karachi Chairman Procurement Committee	 Dr Muhammad Nasim Akhtar, Dy: Medical Superintendent (BPS-18), Sindh Government Qatar Hospital, Orangi Town, Karachi Member Procurement Committee	 Mr. Khurram Shahzad Section Officer (B&E-V) Finance Department On behalf of Secretary Finance, Government of Sindh Member Procurement Committee
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Representative of Deputy Commissioner West Member Procurement Committee ABSENT	 Dr Abu Kazim Incharge Central Medical Store Senior Medical Officer (BPS-18) Sindh Government Qatar Hospital, Orangi Town, Karachi Member Procurement Committee
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Sr #	Description	Geoform	Fuji Film	United Agencies	Shanlin B Co	National Agencies	Pioneer Distributor	Master International	Hakimsons	Faraz Associates
1	Original tender receipt	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2	Photocopy of pay order/demand draft	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
3	Samples of drugs, vaccines, drugs, medicines, X-ray items, disposable items	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
4	Copy of CMC	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
5	Copy of the bid offer	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
6	Licence to Manufacture	Yes	NR	Yes	NR	NR	NR	Yes	NR	NR
7	Drug Licence by way of wholesale	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
8	Sales tax registration NO	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
9	NTN/Income tax certificate	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
10	Professional tax certificate	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
11	GST registration certificate if applicable	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
12	Company profile	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
13	Product quoted list	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
14	Drug Registration certificate issued by Ministry of Health Islamabad	Yes	NR	NR	NR	NR	NR	Yes	NR	NR
15	Copy of GMP	Yes	NR	NR	NR	NR	NR	Yes	NR	NR
16	Undertaking on Rs. 100/- Non Judicial stamp paper	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
17	Bank Letter	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
18	Bank statement	NO	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
19	Importer	NO	Yes	Yes	NO	NO	NO	NO	NO	NO
20	Distributor	NO	NR	Yes	Yes	Yes	Yes	Yes	Yes	Yes
21	Undertaking (Bank Int.) Letter	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
22	Authority letters	NR	NR	Yes	Yes	Yes	Yes	NR	Yes	Yes
23	Remarks				Sr # 7 expired on 03.06.13 but slip for renewal attached					
24	Accepted/Rejected	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted

Dr (Capt.) Muhammad Zafar Iqbal Addl. Medical Superintendent (BPS-19) Sindh Govt. Qajar Hospital, Orangi Town, Karachi Chairman Procurement Committee	Dr Muhammad Nozin Akhtar Dy. Medical Superintendent (BPS-18) Sindh Govt. Qajar Hospital, Orangi Town, Karachi Member Procurement Committee	Mr. Khuram Shahzad Section officer (B&F-V) Finance Department on behalf of Secretary Finance, Govt. of Sindh Member Procurement Committee
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Representative Deputy Commissioner Member Procurement Committee ABSENT	Mr. Abd-Kazim Incharge Central Medical Store Senior Medical Officer (BPS-18) Sindh Govt. Qajar Hospital, Orangi Town, Karachi Member Procurement Committee
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SUBJECT: MINUTES OF THE PROCUREMENT COMMITTEE MEETING FOR THE PURCHASE OF MEDICINES (DRIPS, VACCINES, DRUGS, MEDICINES, X-RAY ITEMS AND DISPOSABLE ITEMS), DIETARY ARTICLES, MISCELLANEOUS ITEMS, LABORATORY ITEMS (CHEMICALS, TEST KITS, REAGENTS), MEDICAL GASES, LOCAL PURCHASE OF (DRUGS, MEDICINES, AND DISPOSABLE ITEMS) IN RESPECT OF SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI DURING THE YEAR 2013-2014.

It is submitted that the Government of Sindh has allocated the funds in the budget for the financial year 2013-2014 and placed them at the disposal of Chairman with committee members of Sindh Government Qatar Hospital, Orangi Town, Karachi.

The Technical Committee finalized the specifications of the required items provided by the Chairman of procurement committee of this hospital (Annexure-A).

The tenders were advertised through leading newspapers by the Chairman of procurement committee (Annexure-B).

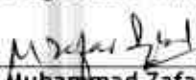
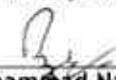
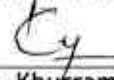
The tenders were opened by Chairman Procurement Committee with committee members on July 27, 2013 before the procurement committee and the representatives of the bidders and the offers were placed before the tender evaluation committee for evaluation.

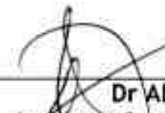
- Medicines: (Total 34 companies participants in this tender, 25 technically qualified and 09 technically disqualified).
- Laboratory: (Total 08 companies' participants in this tender, 05 technically qualified and 03 disqualified).
- Diet: (Total 05 companies' participants in this tender, 02 technically qualified and 03 disqualified).
- MISC: (Total 04 companies' participants in this tender, 02 technically qualified and 02 disqualified).
- Uniform: (Total 04 companies' participants in this tender, 02 technically qualified and 02 disqualified).
- Medical Gases: (Total 03 companies' participants in this tender, 01 technically qualified and 02 disqualified).

The Procurement Committee/Evaluation Committee & Medical Superintendent recommended for acceptance of first lowest bids and recommended end user bids from the bidders.

The comparative statement of the rates of respective bidders was duly signed by the committee.

- Meeting started with the name of Allah. Chairman welcomed the committee members.
- Chairman briefed the committee regarding the supplied items from the different companies/firms.
- The end users recommended the quality medicines, specially the antibiotics, in the benefit of the patients, and the committee accepted their recommendations.
- The committee also finalized the tendered medicines (Annexure-C).
- Meeting ended with thanks to participants by the Chairman Procurement Committee.

 Dr (Capt.) Muhammad Zafar Iqbal Addl. Medical Superintendent (BPS-19), Sindh Government Qatar Hospital, Orangi Town, Karachi Chairman Procurement Committee	 Dr Muhammad Nasim Akhtar, Dy: Medical Superintendent (BPS-18), Sindh Government Qatar Hospital, Orangi Town, Karachi Member Procurement Committee	 Mr. Khurram Shahzad Section Officer (B&E-V) Finance Department On behalf of Secretary Finance, Government of Sindh Member Procurement Committee
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Representative of Deputy Commissioner West Member Procurement Committee ABSENT	 Dr Abu Kazim Incharge Central Medical Store Senior Medical Officer (BPS-18) Sindh Government Qatar Hospital, Orangi Town, Karachi Member Procurement Committee
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SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
COMPARATIVE STATEMENT OF RATES FOR TENDER SUPPLY OF DRIPS / VACCINES / DRUGS / MEDICINES / X-RAY FILMS
AND DISPOSABLE ITEMS DURING THE YEAR 2013-2014

ITEM #	NOMENCLATURE/PRODUCT	REQ QTY	Fuji Film	Faraz Associate
101	DENTAL X-RAY FILM (150)	40		4,200
102	X-RAY DEVELOPER LIQUID (10 L)	30	2,995	
103	X-RAY DEVELOPER POWDER (10 L)	50	680	
104	X-RAY FILM 08X10 (100)	150	4,445	
105	X-RAY FILM 10X12 (100)	200	6,500	
106	X-RAY FILM 10X14 CR LASER (150)	100	18,800	
107	X-RAY FILM 14X17 CR LASER (100)	100	20,350	
108	X-RAY FILM 12X15 (100)	300	9,985	
109	X-RAY FILM 8X10 CR LASER (150)	50	10,700	
110	X-RAY FILM DI-HL BLUE BASE (CT SCAN) (100)	3,000	20,350	20,000
111	X-RAY FIXER LIQUID (10 L)	30	2,000	
112	X-RAY FIXER POWDER (10 L)	50	680	

OFFICE NOTE:

It is submitted that the tenders were called through newspapers for the supply of drips / vaccines / drugs / medicines/x-ray films and disposable items for the use at Sindh Government Qatar Hospital, Orangi Town, Karachi during the year 2013-2014. As per comparative statement, the rates offered by M/S Fujifilm (items # 102, 103, 104, 105, 106, 107, 108, 109, 111, 112) and M/S Faraz Associates (item # 101, 110) are the lowest and seem to be competitive. If the purchase committee agrees, orders for supply of drips/vaccines/drugs/medicines/x-ray films and disposable items for the use at this hospital may be issued, as per demand of this hospital, for the year 2013-2014, to the above mentioned firms.

Dr (Capt.) Muhammad Zafar Iqbal Addl. Medical Superintendent (BPS-19) Sindh Govt. Qatar Hospital, Orangi Town, Karachi Chairman Procurement Committee	Dr Muhammad Nasim Akhtar Dy. Medical Superintendent (BPS-18) Sindh Govt. Qatar Hospital, Orangi Town, Karachi Member Procurement Committee	Mr. Khuram Shahzad Section officer (B&E-V) Finance Department on behalf of Secretary Finance, Govt. of Sindh Member Procurement Committee
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Representative Deputy Commissioner Member Procurement Committee ABSENT	Dr Abu Kazim Incharge Central Medical Store Senior Medical Officer (BPS-18) Sindh Govt. Qatar Hospital, Orangi Town, Karachi Member Procurement Committee
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SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
COMPARATIVE STATEMENT OF RATES FOR TENDER SUPPLY OF DRUGS / VACCINES / DRUGS / MEDICINES / X-RAY FILMS AND DISPOSABLE ITEMS
DURING THE YEAR 2013-2014

ITEM #	NOMENCLATURE/PRODUCT	REQ QTY	Grace Pharmaceuticals	Shamim E. Co.,	Zafar Pharmaceutical	United Agencies	Pioneer Distributors	Glaxosmithkline
201	CAP AMOXICILLIN 500 MG	150,000	4.78	4.41	3.5833			5.4131
202	CAP AMPICILLIN+CLOXACILLIN 500 MG	150,000						4.0869
203	CAP CEFIXIME 400 MG	50,000		30.68	15.40			38.25
204	CAP CEPHRADINE 500 MG	200,000					11.25	12.809
205	CAP DOXYCYCLINE 100 MG	600,000	2.80	4.25	1.43	1.40		4.2305
206	CAP FERROUS GLUCONATE + FOLIC ACID	100,000					2.33	1.3546
207	CAP FLUOXETINE 20 MG	5,000		5.57	1.95		7	
208	CAP FOSFOMYCIN 500 MG	10,000						
209	CAP GABAPENTINE 100 MG	10,000		3.38			3.60	
210	CAP LINCOSYCN 500 MG	200,000						
211	CAP OMEPRAZOLE 20 MG	250,000	6.38	7.71	1.51714		5.71	6.12
212	CAP TAMOSULOSIN (HCL) 0.4 MG	15,000		16.47				75.7333
213	CAP TRANEHXYMIC ACID 250 MG	30,000			3.6666			
214	CAP VITAMIN ABD	600,000			0.44	0.49		
215	CAP FLUCONAZOLE 150 MG	5,000						

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ITEM #	National Agencies	The Searle Company	Care & Cure Marketing	Khurach Medical Company	Master International	Allied Laboratories	Jawed Traders	Faraz Associate	Muntaha Enterprises	Taha Associates	Remarks
201					5.50				4.84		
202									4.90		
203		41.44	26.18		27	24.50		26	7	19.70	
204			9.66					8.22	1.60	7.25	
205								1.35		1.57	
206								9.143			
207								2.50	15.95		
208								7.50	6.65		
209								4.19			
210						2.60					
211		8.67	2.68	3.43	3.57	18.70	19.33				
212											
213											
214											
215							104.55	26		0.59	

OFFICE NOTE:

It is submitted that the tenders were called through newspapers for the supply of drips / vaccines / drugs / medicines/x-ray films and disposable items for the use at Sindh Government Qatar Hospital, Orangi Town, Karachi during the year 2013-2014. As per comparative statement, the rates offered by M/S Shammis & Co. (item # 212), M/S Zafra Pharmaceutical (items # 207, 213, 214), M/S Glaxosmithkline (items # 202, 206), M/S Faraz Associates (items # 205, 209, 215) and M/S Muntaha Enterprises (items # 204, 206, 210) are the lowest and seem to be competitive. The purchase committee decided to approved (item # 201) from M/S Grace Pharmaceuticals, (item # 211) from M/S Master International, (item # 203) M/S Faraz Associates on the recommendation of end users due to their past experience/clinical use. If the purchase committee agrees, orders for supply of drips/vaccines/drugs/medicines/x-ray films and disposable items for the use at this hospital may be issued, as per demand of this hospital, for the year 2013-2014, to the above mentioned firms.

Mr. Khuram Shalazad

Dr. Muhammad Nasim Akhtar

Mr. Khuram Shalazad

Dr (Capt.) Muhammad Zafar Iqbal Addl. Medical Superintendent (BPS-19) Sindh Govt. Qatar Hospital, Orangi Town, Karachi Chairman Procurement Committee	Dr. Muhammad Nasim Akhtar Dy. Medical Superintendent (BPS-18) Sindh Govt. Qatar Hospital, Orangi Town, Karachi Member Procurement Committee	Mr. Khuram Shalazad Section officer (B&E-V) Finance Department on behalf of Secretary Finance, Govt. of Sindh Member Procurement Committee
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Representative Deputy Commissioner Member Procurement Committee ABSENT	Dr. Abu Kazim Incharge Central Medical Store Senior Medical Officer (BPS-18) Sindh Govt. Qatar Hospital, Orangi Town, Karachi Member Procurement Committee
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SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
COMPARATIVE STATEMENT OF RATES FOR TENDER SUPPLY OF DRIPS / VACCINES / DRUGS / MEDICINES / X-RAY FILMS AND
DISPOSABLE ITEMS DURING THE YEAR 2013-2014

ITEM #	NOMENCLATURE/PRODUCT	REQ QTY	Grace Pharmaceuticals	Shamim & Co.,	Zafa Pharmaceutical	Pioneer Distributors
301	SYP ALUMINIUM HYDROXIDE COMPOUND (120 ML)	30,000				
302	SYP AMMONIUM CHLORIDE (60 ML)	150,000				
303	SYP AMOXICYCLIN 125 MG (60 ML)	50,000	33.20		22.74	
304	SYP AMOXICYCLIN 250 MG	25,000	43.49		31.24	
305	SYP AMOXICYCLIN+CLAVULANATE 156.25 MG (60 ML)	35,000		50		
306	SYP AMPICILLIN+CLOXACILLIN 250 MG (60 ML)	6,000				
307	SYP B-COMPLEX	15,000		55.90		24.65
308	SYP CEFIXIME 100 MG (30 ML)	30,000		72.70	49	
309	SYP CEPHRADINE 125 MG (60 ML)	25,000			37	59.50
310	SYP CEPHRADINE 250 MG (60 ML)	20,000				85
311	SYP CHLORPHENIRAMINE (60 ML)	70,000				
312	SYP CO-TRIMOXAZOLE 40 MG+200 MG (50 ML)	10,000				
313	SYP DIMENHYDRINATE (60 ML)	25,000				
314	SYP FERROUS GLUCONATE (120 ML)	20,000				35.70
315	SYP IBUPROFEN (60 ML)	30,000				
316	SYP LACTULOSE (120 ML)	1,500	106.93	102.30		
317	SYP LIQUID PARAFIN+MAGNESIUM HYDROXIDE (120 ML)	10,000				
318	SYP MEBENDAZOLE (30 ML)	7,000				
319	SYP METRONIDAZOLE (60 ML)	25,000				
320	SYP MULTIVITAMIN (60 ML)	15,000				40.80
321	SYP NALIDIXIC ACID 250 MG (60 ML)	3,500				
322	SYP PARACETAMOL (60 ML)	200,000		18.28	17	

ITEM #	NOMENCLATURE/PRODUCT	REQ QTY	Grace Pharmaceuticals	Shamim & Co.,	Zafa Pharmaceutical	Pioneer Distributors
323	SYP POTASSIUM CHLORIDE (120 ML)	1,200				
324	SYP SALBUTAMOL (60 ML)	25,000			14.24	
325	SYP SODIUM ACID CITRATE (120 ML)	10,000				
326	SYP ZINC SULPHATE MONOHYDRATE (60 ML)	10,000			23	

By Mr. [Signature]

ITEM #	GlaxoSmithKline	The Searle Company	Care & Cure Marketing	Kharachi Medical Company	Macter International	Vikor Enterprises	Faraz Associate	Muntaha Enterprises	Taha Associates	Remarks
301		98.60			17.50		19.50	16.90	11.60	
302					23.19		20.80	10.99		
303	41				20.98				23.60	
304	53.45				36.78			34.99	48.90	
305	51.70				47.60					
306	55.34									
307									10.75	
308	110.93				66.01		65	56.75	60.75	
309	82.62						53.75	37.95	37.95	
310	140.76						77.50		54	
311						21.30	11.70		11.45	
312	16.25						16.90	17	18.60	
313									17.60	
314										
315			23.70				26	17.99	18.90	
316							98			
317							31			
318									29.80	
319		27.20	25.50				17		16.95	
320									14.95	
321										
322	26.78				11.90		12	11.96	13.60	Not Quoted

ITEM #	GlaxoSmithKline	The Searle Company	Care & Cure Marketing	Kharachi Medical Company	Macter International	Vikar Enterprises	Faraz Associate	Muntaha Enterprises	Taha Associates	Remarks
323										Not Quoted
324	21.10								14.20	
325			23.70						18.85	
326		43.35			34.72		33		26.99	

OFFICE NOTE:

It is submitted that the tenders were called through newspapers for the supply of drips / vaccines / drugs / medicines/x-ray films and disposable items for the use at Sindh Government Qatar Hospital, Orangi Town, Karachi during the year 2013-2014. As per comparative statement, the rates offered by M/S Zafa Pharmaceutical (Items # 309, 326), M/S Pioneer Distributors (Item # 314), M/S GlaxoSmithKline (Items # 306, 312), M/S Macter International (Items # 303, 304, 322), M/S Faraz Associates (Item # 316, 317), Muntaha enterprises (Items # 302, 315) and M/S Taha Associates (Items # 307, 310, 311, 313, 318, 319, 320, 324, 325) are the lowest and seem to be competitive.

The purchase committee decided to approved (Item # 305) from M/S GlaxoSmithKline, (Item # 301) from M/S Macter International and (Item # 308) M/S Faraz Associates on the recommendation of end users due to their past experience/clinical use. If the purchase committee agrees, orders for supply of drips/vaccines/drugs/medicines/x-ray films and disposable items for the use at this hospital may be issued, as per demand of this hospital, for the year 2013-2014, to the above mentioned firms.

<p>Dr. (Capt.) Muhammad Zafar Iqbal Addl. Medical Superintendent (BPS-19) Sindh Govt. Qatar Hospital, Orangi Town, Karachi Chairman Procurement Committee</p>	<p>Dr. Muhammad Nasim Akhtar Dy. Medical Superintendent (BPS-18) Sindh Govt. Qatar Hospital, Orangi Town, Karachi Member Procurement Committee</p>	<p>Mr. Khuram Shahzad Section officer (B&E-V) Finance Department on behalf of Secretary Finance, Govt. of Sindh Member Procurement Committee</p>
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<p>Representative Deputy Commissioner Member Procurement Committee ABSENT</p>	<p>Incharge Central Medical Store Senior Medical Officer (BPS-18) Sindh Govt. Qatar Hospital, Orangi Town, Karachi Member Procurement Committee</p>
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SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
COMPARATIVE STATEMENT OF RATES FOR TENDER SUPPLY OF DRUGS / VACCINES / X-RAY FILMS AND DISPOSABLE ITEMS DURING THE
YEAR 2013-2014

ITEM #	NOMENCLATURE/PRODUCT	REQ QTY	Shamim & Co.,	Zafa Pharmaceutical	United Agencies	Geoffman Pharmaceuticals	GlaxoSmithKline	National Agencies
401	BENZYL BENZOATE LOTION 25% (450 ML)	1,200						
402	BETAMETHASONE+NEOMYCIN CREAM 0.1%-0.5% (5 GM)	15,000					22.19	
403	CARBOLIC ACID (450 ML)	1,200						
404	CHLORAMPHENICOL EYE DROP 0.5%	30,000						
405	CHLOROXYLENOL SOLUTION (LITER)	1,500						
406	CIPROFLOXACIN EAR DROP 0.3%	3,000						
407	CIPROFLOXACIN EYE DROP 0.3%	3,000						78.80
408	CLOBETASOL PROPIONATE CREAM 0.05% (5 GM)	5,500					24.48	
409	CLOTRIMAZOLE CREAM 1% (10 GM)	10,000						
410	CLOTRIMAZOLE VAGINAL CREAM 2%	1,500						
411	DEXAMETHASONE+NEOMYCIN CREAM 1 MG+3500 IU (15 GM)	20,000						
412	DISINFECTANT LIQUID SOLUTION (2 LITER BOTTLE) FOR INSTRUMENTS	100	9,480					
413	GLYCERYL TRINITRATE PATCH 10 MG	250						
414	GLYCERYL TRINITRATE PATCH 5 MG	250						
415	HALOTHANE (250 ML)	150						
416	HYDROGEN PEROXIDE (120 ML)	5,000						
417	ISCONAZOLE+DIFLUCORTOLONE CREAM 1%-0.1%	1,500						
418	ISOFLURANE (100 ML)	200						
419	KLEEN ENEMA	3,500						
420	LEVABUNOL EYE DROP 0.5%	2,000						24.40
421	LIGNOCAINE GEL 2%	3,000						
422	LIGNOCAINE TOPICAL SOLUTION 4%	200						
423	LIQUID PARAFFIN OIL (450 ML)	200						
424	NEOMYCIN OINTMENT 5 MG (10 GM)	10,000						
425	MYSTATIN ORAL DROP (30 ML)	6,000						
426	OFLOXACIN EAR DROP 0.3%	3,000						
427	OFLOXACIN EYE DROP 0.3%	5,000						57.45
428	OPTACID 10% EYE DROP	5,000						
429	ORS (EACH)	80,000						
430	POLYMYXIN-B+BACITRACIN+NEOMYCIN OINTMENT 5000 IU+500 IU+3.5 MG	2,500						
431	POLYMYXIN-B+LIGNOCAINE EAR DROP 10000 IU+50 MG	3,500						17.25
432	POLYMYXIN-B+ZINC BACITRACIN EYE OINTMENT 40000 IU+500 IU	3,000						10.96

ITEM #	NOMENCLATURE/PRODUCT	REQ QTY	Shamir & Co.,	Zafa Pharmaceutical	United Agencies	Geoffman Pharmaceuticals	GlaxoSmithKline	National Agencies
433	POVIDONE-IODINE SCURB SOLUTION (450 ML)	1,000						328
434	POVIDONE-IODINE SOLUTION (450 ML)	1,000						315
435	PRED PILLS	1,000						
436	PROPARGOLINE EYE DROP 0.5%	800						26,40
437	SODA GLYCERIN EAR DROPS	8,000						
438	SULPHANILAMIDE VAGINAL CREAM 15% (50 GM)	1,500						
439	TIMOPTAL EYE DROP	2,000						
440	TINCTURE BENZOIN COMPOUND (450 ML)	400						
441	TROPICAMIDE EYE DROP 1%	1,000						
442	ULTRASOUND GEL (5 L)	300						68,50
443	XYLOMETAZOLINE NASAL DROP 0.1%	6,000	28.58	24,75				

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ITEM #	The Searle Company	Care & Cure Marketing	Kharachi Medical Company	Saad Sales Services	Jawed Traders	Faraz Associate	Muntaha Enterprises	Taha Associates	Remarks
401									
402								11.90	
403							11.80		
404								34.69	
405								1.790	
406									
407									
408					22.95				
409					46.03			20.99	
410						48.75			
411						75	16.60		
412									
413									
414									Not Quoted
415									Not Quoted
416									Not Quoted
417							24.90	71.60	
418				1.795					Not Quoted
419									
420						46	40		
421								102.60	
422								30	
423								53.60	
424							260	275	
425								9175	Not Quoted
426									Not Quoted
427									
428									
429	11.48	7.30	9.52				750	8.99	
430									Not Quoted
431									
432									


 For
 prepared

ITEM #	The Searle Company	Care & Cure Marketing	Kharachi Medical Company	Saad Sales Services	Jawed Traders	Faraz Associate	Murtaha Enterprises	Taha Associates	Remarks
433								360	
434									
435									
436									
437							8.99	9.40	
438						114.40			
439									Not Quoted
440								360	
441									
442							1,160		
443									

OFFICE NOTE:

It is submitted that the tenders were called through newspapers for the supply of drugs / vaccines / drugs / medicines/x-ray films and disposable items for the use at Sindh Government Qatar Hospital, Orangi Town, Karachi during the year 2013-2014. As per comparative statement, the rates offered by M/S Shamim B. Co., (items # 405, 407, 427), M/S Zafar Pharmaceutical (items # 409, 443), M/S United Agencies (items # 404, 428, 435), M/S Geoiman Pharmaceuticals (item # 402), M/S GlaxoSmithKline (items # 432), M/S National Agencies (items # 420, 433, 434, 436, 441), M/S Saad Sales Services (items # 418), M/S Jawed Traders (item # 408), M/S Faraz Associates (item # 410), Murtaha enterprises (items # 403, 404, 419, 423, 437, 442) and M/S Taha Associates (items # 401, 406, 411, 412, 416, 422, 424, 433) are the lowest and seem to be competitive.

The purchase committee decided to approved (item # 429) from M/S Murtaha Enterprises on the recommendation of end users due to their past experience/clinical use. If the purchase committee agrees, orders for supply of drugs/vaccines/drugs/medicines/x-ray films and disposable items for the use at this hospital may be issued, as per demand of this hospital, for the year 2013-2014, to the above mentioned firms.

Dr (Capt.) Muhammad Zafar Iqbal Addl. Medical Superintendent (BPS-19) Sindh Govt. Qatar Hospital, Orangi Town, Karachi Chairman Procurement Committee	Dr. Muhammad Nasim Akhtar Dy. Medical Superintendent (BPS-18) Sindh Govt. Qatar Hospital, Orangi Town, Karachi Member Procurement Committee	M. Khuram Shahzad Section officer (B&F-V) Finance Department on behalf of Secretary Finance, Govt. of Sindh Member Procurement Committee
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Representative Deputy Commissioner Member Procurement Committee ABSENT	Dr. Abu Kazim In-charge Central Medical Store Senior Medical Officer (BPS-18) Sindh Govt. Qatar Hospital, Orangi Town, Karachi Member Procurement Committee
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SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
COMPARATIVE STATEMENT OF RATES FOR TENDER SUPPLY OF DRIPS / VACCINES / DRUGS / MEDICINES / X-RAY FILMS AND DISPOSABLE ITEMS DURING THE
YEAR 2013-2014

Item #	NOMENCLATURE/PRODUCT	REQ QTY	Grace Pharmaceuticals	Shamim & Co.,	Zafa Pharmaceutical	United Agencies	BSN Medical
501	ABBOCATH-T 14 G FOR CVP	250					
502	ABBOCATH-T 16 G FOR CVP	250					
503	ADHESIVE PLASTER 7.5 CM X 10 M (ZINIC OXIDE)	5,000					383.60
504	AYERE'S T-PIECE (PAEDS ANESTHESIA CIRCUIT)	250					
505	BAIN ANESTHESIA CIRCUIT	30					
506	BANDAGE 10 CM (12)	4,000					
507	BANDAGE 15 CM (12)	4,000					
508	BANDAGE 5 CM (12)	6,000					
509	BARIUM SULPHATE POWDER 200 MG (CONTRAST)	200					
510	BLOOD SET (JMS)	2,500					
511	CATGUT CHROMIC WITH NEEDLE # 0 (BOX)	1,000					
512	CATGUT CHROMIC WITH NEEDLE # 1 (BOX)	1,000					
513	CATGUT CHROMIC WITH NEEDLE # 2 (BOX)	1,000					
514	CATGUT CHROMIC WITH NEEDLE # 2/0 (BOX)	1,000					
515	CATGUT CHROMIC WITH NEEDLE # 3/0 (BOX)	1,000					
516	CATGUT CHROMIC WITH NEEDLE # 4/0 (BOX)	1,000					
517	CATHETER MOUNT	300					
518	CORD CLAMP	5,000					
519	COTTON (FINE) (KG)	3,000					
520	COTTON (REGULAR) (KG)	3,000					
521	CREPE BANDAGE 10 CM	30,000	56.80				68.65
522	CREPE BANDAGE 15 CM	10,000	71.75				99.35
523	CRESOPHENE LIQUID (BOTTLE)	2,500					
524	CUTTING NEEDLE (PACKET)	1,500					
525	DENTAL NEEDLES 26 Gx44 MM (PACKET)	350					
526	DIAL A FLOW	1,500					
527	DIAMOND BURRS (DIFFERENT SIZES) (PACKET)	30					

Item #	NOMENCLATURE/PRODUCT	REQ QTY	Grace Pharmaceuticals	Shamim & Co.,	Zafa Pharmaceutical	United Agencies	BSN Medical
528	DISPOSABLE GLOVES (LARGE SIZE) (PACKET)	5,000					
529	DISPOSABLE INSULIN SYRINGE 1CC	10,000	5.55	12.98			
530	DISPOSABLE SYRINGE 1 CC	20,000					
531	DISPOSABLE SYRINGE 10 CC	100,000	5.84				
532	DISPOSABLE SYRINGE 3 CC	300,000	3.85				
533	DISPOSABLE SYRINGE 5 CC	300,000	3.95				
534	DISPOSABLE VENTILATOR CIRCUIT (ADULT)	100					
535	DISPOSABLE VENTILATOR CIRCUIT (PAEDS)	50					
536	DRIP SET	150,000	14.05	11.99		11.80	
537	ECG 3 CHANNEL PAPER	250					
538	ECG 6 CHANNEL PAPER	500					
539	ECG ELECTRODES	10,000		6.49			
540	ENDOTRACHEAL TUBE WITH CUFF # 3	100					
541	ENDOTRACHEAL TUBE WITH CUFF # 3.5	100					
542	ENDOTRACHEAL TUBE WITH CUFF # 4	200					
543	ENDOTRACHEAL TUBE WITH CUFF # 4.5	200					
544	ENDOTRACHEAL TUBE WITH CUFF # 5	200					
545	ENDOTRACHEAL TUBE WITH CUFF # 5.5	200					
546	ENDOTRACHEAL TUBE WITH CUFF # 6	200					
547	ENDOTRACHEAL TUBE WITH CUFF # 6.5	200					
548	ENDOTRACHEAL TUBE WITH CUFF # 7	200					
549	ENDOTRACHEAL TUBE WITH CUFF # 7.5	200					
550	ENDOTRACHEAL TUBE WITH CUFF # 8	200					
551	ENDOTRACHEAL TUBE WITHOUT CUFF # 2.5	500					
552	ENDOTRACHEAL TUBE WITHOUT CUFF # 3	100					
553	ENDOTRACHEAL TUBE WITHOUT CUFF # 4	300					
554	ENDOTRACHEAL TUBE WITHOUT CUFF # 5.5	300					
555	ENDOTRACHEAL TUBE WITHOUT CUFF # 6	300					
556	ENDOTRACHEAL TUBE WITHOUT CUFF # 6.5	300					
557	ENDOTRACHEAL TUBE WITHOUT CUFF # 7	300					

Item #	NOMENCLATURE/PRODUCT	REQ QTY	Grace Pharmaceuticals	Shamim & Co.,	Zafa Pharmaceutical	United Agencies	BSN Medical
558	ENDOTRACHEAL TUBE WITHOUT CUFF # 7.5	300					
559	FEEDING SYRINGE 50 ML	1,000					
560	FEEDING TUBE # 10	1,000					
561	FEEDING TUBE # 12	1,000					
562	FEEDING TUBE # 14	1,000					
563	FEEDING TUBE # 16	1,000					
564	FEEDING TUBE # 18	1,000					
565	FEEDING TUBE # 20	2,000					
566	FEEDING TUBE # 22	2,000					
567	FEEDING TUBE # 4	1,000					
568	FEEDING TUBE # 5	1,000					
569	FEEDING TUBE # 6	1,000					
570	FEEDING TUBE # 7	1,000					
571	FEEDING TUBE # 8	1,000					
572	FEEDING TUBE # 9	1,000					
573	FOLEY'S CATHETER # 10	5,000					
574	FOLEY'S CATHETER # 16	5,000					
575	FOLEY'S CATHETER # 18	5,000					
576	FOLEY'S CATHETER # 18 (THREEWAYS)	5,000					
577	FOLEY'S CATHETER # 20 (HAEMOTURIA)	50					
578	FOLEY'S CATHETER # 20 (THREEWAYS)	5,000					
579	FORMOCRESOL (PACKET)	100					
580	FRACTURE WIRE 0.5 MMX20 M	200					
581	GASTROGRAFIN 200 ML (CONTRAST)	50					
582	GUTTA PERCHA (15-80 POINTS) (BOX)	10					
583	HI-CLEAN LONGACTING SANITISER (ALCOHOL FREE) DISINFECTANT	1,000					
584	IPRATROPIUM BROMIDE SOLUTION	500					
585	IV CANULA # 18	30,000		26.98			
586	IV CANULA # 20	30,000		26.98			
587	IV CANULA # 22	30,000		26.98			

Item #	NOMENCLATURE/PRODUCT	REQ QTY	Grace Pharmaceuticals	Shamim & Co.,	Zafa Pharmaceutical	United Agencies	BSN Medical
588	IV CANNULA # 24	30,000		26.98			
589	IV CHAMBER (PEDIATRIC)	2,000	53.50	123.35			
590	IV STOPPER	35,000		5.19			
591	MOXIFLOXACIN EYE DROP	2,000					
592	MVA PLUS WITH 8 CANNULAE 4 MM TO 12 MM	100		6,750			
593	NASAL OXYGEN PROBE	200					
594	PAPER TAPE 1"	1,500		26.65			
595	PAPER TAPE 2"	1,500		53			
596	PHACO KNIFE 15	200					
597	PHACO KNIFE 3.2	200					
598	PHACO KNIFE 5.2	200					
599	PHACO SLEEVES	200					
600	PHACO TIPS	200					
601	PHACO TUBES	200					
602	PLASTER OF PARIS (POP) BANDAGE 15 CM	25,000					74.3
603	PROLENE 0 ROUND BODY CUTTING NEEDLE (BOX)	300					
604	PROLENE 0 ROUND BODY CUTTING NEEDLE STREIGHT (BOX)	300					
605	PROLENE 0 ROUND BODY NEEDLE (BOX)	300					
606	PROLENE 1 ROUND BODY CUTTING NEEDLE (BOX)	300					
607	PROLENE 1 ROUND BODY NEEDLE (BOX)	300					
608	PROLENE 2/0 ROUND BODY CUTTING NEEDLE (BOX)	300					
609	PROLENE 2/0 ROUND BODY NEEDLE (BOX)	300					
610	PROLENE 3/0 ROUND BODY CUTTING NEEDLE (BOX)	300					
611	PROLENE 3/0 ROUND BODY NEEDLE (BOX)	300					
612	PROLENE 4/0 ROUND BODY CUTTING NEEDLE (BOX)	300					
613	PROLENE 4/0 ROUND BODY NEEDLE (BOX)	300					
614	QAMBERY EXTRACT SACHE (EACH)	5,000					
615	REDIVAC BOTTLE WITH DRAIN # 10	300					
616	REDIVAC BOTTLE WITH DRAIN # 12	300					
617	REDIVAC BOTTLE WITH DRAIN # 14	300					

Item #	NOMENCLATURE/PRODUCT	REQ QTY	Grace Pharmaceuticals	Shamim & Co.,	Zafa Pharmaceutical	United Agencies	BSN Medical
618	REDIVAC BOTTLE WITH DRAIN # 16	300					
619	SEALAPEX LIQUID	100					
620	SALBUTAMOL SOLUTION	3,000		30.42	16.24		
621	SILK WITH CUTTING NEEDLE # 0 (PACKET)	100					
622	SILK WITH CUTTING NEEDLE # 1 (PACKET)	100					
623	SILK WITH CUTTING NEEDLE # 2/0 (PACKET)	100					
624	SILK WITH CUTTING NEEDLE # 3/0 (PACKET)	100					
625	SILK WITH CUTTING NEEDLE # 4/0 (PACKET)	100					
626	SILK WITH CUTTING NEEDLE STREIGHT # 2/0 (PACKET)	100					
627	SILVER ALLOYS (AMALGAM)	10					
628	SPINAL NEEDLE # 25	4,000					
629	SURGICAL BLADE # 10 (BOX)	100					
630	SURGICAL BLADE # 11 (BOX)	100					
631	SURGICAL BLADE # 12 (BOX)	100					
632	SURGICAL BLADE # 15 (BOX)	100					
633	SURGICAL BLADE # 20 (BOX)	100					
634	SURGICAL BLADE # 24 (BOX)	100					
635	SURGICAL GAUZE (METER)	70,000					
636	SURGICAL GLOVES # 6.5	15,000					
637	SURGICAL GLOVES # 6.5 (BEST QUALITY)	15,000					
638	SURGICAL GLOVES # 7	10,000					
639	SURGICAL GLOVES # 7 (BEST QUALITY)	10,000					
640	SURGICAL GLOVES # 7.5	12,000					
641	SURGICAL GLOVES # 7.5 (BEST QUALITY)	12,000					
642	SURGICAL GLOVES # 8	10,000					
643	SURGICAL GLOVES # 8 (BEST QUALITY)	10,000					
644	TOBRAD EYE DROP	3,000					
645	URINE BAG	15,000		22			
646	VICRYL RAPID 3/0	300					
647	VICRYL ROUND BODY NEEDLE 1 (BOX)	1,000					

Item #	NOMENCLATURE/PRODUCT	REQ QTY	Grace Pharmaceuticals	Shamim & Co.,	Zafra Pharmaceutical	United Agencies	BSN Medical
648	VICRYL ROUND BODY NEEDLE 1/0 (BOX)	1,000					
649	VICRYL ROUND BODY NEEDLE 2/0 (BOX)	1,000					
650	VICRYL ROUND BODY NEEDLE 3/0 (BOX)	500					
651	VICRYL ROUND BODY NEEDLE 4/0 (BOX)	200					
652	VIRGIN SILK 10/0	25					

Item #	GlaxoSmithKline	National Agencies	Saad Sales Services	Universal Enterprises	Sindh Medical Store	Hospital Services & Sales	Hakimsons	Faraz Associate	Murtaha Enterprises	Taha Associates	Remarks
501											Not Quoted
502											Not Quoted
503								265	41.60	269	Not Quoted
504							960				
505							1,455				
506								105	110	155.88	
507								156.25	146	202.80	
508								52.50	49	115.20	
509											Not Quoted
510		95							88.75	42.90	
511		1,062			1,244.99			1,060	1,840		
512		1,062			1,269			1,060	1,120		
513		1,062			1,268			1,060	1,120		
514					1,244.99			1,060	1,840		
515					1,244.99			1,060	1,198		
516					1,269.50			1,060			
517					125		156				
518		5.29						5.07	5.80	4.90	
519									405	390	
520									349	378	
521								31.90	42	48	
522								50	58	64	
523											Not Quoted
524									48		
525		391.75									
526		82.35							139		
527											Not Quoted

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TENDER FOR MEDICINES-2013-2014-LIST OF MISC ITEMS

Item #	GlaxoSmithKline	National Agencies	Saad Sales Services	Universal Enterprises	Sindh Medical Store	Hospital Services & Sales	Hakimsons	Faraz Associate	Murtaha Enterprises	Taha Associates	Remarks
528		21.17		360					34		
529		6.50		9.80				3.938	5.80		
530		3.76		9.80				5.84	4.34		
531		6.29		9.80		6.97		3.80	7.75	7.10	
532		3.88		6.05		4.23		3.90	4.40	5.60	
533		4		6.10		4.43			4.29	5.60	
534					844		1,140				
535					889.78		1,140				
536		10.58						10.55	12.20	27.60	
537		187.50								175	
538									650		
539		5.88					7	6	7.60	8.99	
540		44.70					130	46.25	49.60	98	
541		44.70			74.99		130	46.25	49.60	98	
542		44.70			74.99		130	46.25	49.60	98	
543		44.70			74.99		130	46.25	49.60	98	
544		44.70			74.99		130	46.25	49.60	98	
545		44.70			74.99		130	46.25	49.60	98	
546		44.70			74.99		130	46.25	49.60	98	
547		44.70			74.99		130	46.25	49.60	98	
548		44.70			74.99		130	46.25	49.60	98	
549		44.70			74.99		130	46.25	49.60	98	
550		44.70			74.99		130	46.25	49.60	98	
551		40			69		100	40	44.55	95	
552		40			69		100	40	44.55	95	
553		40			69		100	40	44.55	95	
554		40			69		100	40	44.55	95	
555		40					100	40		95	
556		40					100	40		95	
557		40					100	40		95	

Item #	GlaxoSmithKline	National Agencies	Saad Sales Services	Universal Enterprises	Sindh Medical Store	Hospital Services & Sales	Hakimsons	Faraz Associate	Muntaha Enterprises	Taha Associates	Remarks
558		40					100	40	24.30	95	
559										25.50	
560		12.35					35		14		
561		12.35					70		15		
562		12.35					70		15		
563		12.35					70		15		
564		12.35					70		15		
565		12.35					70		15		
566		12.35							19.80		
567		7.05							8.40		
568		7.05					35		8.40		
569		7.05					35		8.40		
570		7.05							8.40		
571		7.05					35		8.40		
572		7.05							8.40		
573		51.76						52.50	61		
574		41.17			74		45	41	47.90		
575		41.17			74		45	41	47.90		
576					98.75		90		95		
577											Not Quoted
578					98.75		90		95		
579											Not Quoted
580											Not Quoted
581											Not Quoted
582											Not Quoted
583								675		998	
584											
585		38.70	64.97					26.80	29.50	32	
586		38.70	64.97					26.80	29.50	32	
587		38.70	64.97					26.80	29.50	32	

Item #	GlaxoSmithKline	National Agencies	Saad Sales Services	Universal Enterprises	Sindh Medical Store	Hospital Services & Sales	Hakimsons	Faraz Associate	Muntaha Enterprises	Taha Associates	Remarks
588		58.58	71.07					26.80	29.50	32	
589									53	112	
590		4.70	8.77					3.875	4.75	4.99	
591										89	
592											
593		28.75			34.75		90				
594		33.35							44.80	139	
595		66.65							44.80	139	
596											Not Quoted
597											Not Quoted
598											Not Quoted
599											Not Quoted
600											Not Quoted
601											Not Quoted
602								69	99.90		
603		3.064			1199						Not Quoted
604											
605		2.108			1249						
606		2.977			1199			2.224			
607		2.480			1369			2.224			
608		2.788						2.224			
609		2.275			1199			2.224			
610		3.015						2.224			
611		2.950			1345			2.224			
612		2.806			1244						
613		2.680			1449						
614											Not Quoted
615			520		290			300	199.99	236	
616			520		290			300	199.99	236	
617			520		290			300	199.99	236	

Item #	GlaxoSmithKline	National Agencies	Saad Sales Services	Universal Enterprises	Sindh Medical Store	Hospital Services & Sales	Hakimsons	Faraz Associate	Murtaha Enterprises	Taha Associates	Remarks
618											
619			520								Not Quoted
620	28							800			
621								800	460	470	
622								800	460	470	
623								800	462	470	
624								800	465	470	
625								800	470	470	
626								800			
627											Not Quoted
628		80	105					90	96		
629		355	1,747	1,490	745				2,460	575	
630		355	1,747	1,490	745				2,460	575	
631		355	1,747	1,490	745				2,460	575	
632		355	1,747	1,490	745				2,460	575	
633		355	1,747	1,490	745				2,460	575	
634		355	1,747	1,490	745				2,460	575	
635									22	21.50	
636		29.40			28.99			27	45.90		
637		34.10			28.99			59	63.75	47.75	
638		29.40			28.99			27	45.90		
639		34.10			28.99			59	63.75	47.75	
640		29.40			28.99			27	45.90		
641		34.10			28.99			59	63.75	47.75	
642		29.40			28.99			27	45.90		
643		34.10			28.99			59	63.75	47.75	
644		97									
645		20		21.50	29.99			20.95	24	29.90	
646		2,699									
647		2,200			2,393			2,070			

Item #	GlaxoSmithKline	National Agencies	Saad Sales Services	Universal Enterprises	Sindh Medical Store	Hospital Services & Sales	Hakimsons	Faraz Associate	Muntaha Enterprises	Taha Associates	Remarks
648		2,720						2,070			
649		1,950			1,998			2,070			
650		2,174			2,233			2,070			
651		2,143			1,899.50			2,070			
652								14,500			

OFFICE NOTE:

It is submitted that the tenders were called through newspapers for the supply of drups / vaccines / drugs / medicines/x-ray films and disposable items for the use at Sindh Government Qatar Hospital, Orangi Town, Karachi during the year 2013-2014. As per comparative statement, the rates offered by M/S Shamin & Co., (Items # 592), M/S Zafra Pharmaceuticals (Items # 584, 620), M/S National Agencies (Items # 525, 526, 528, 530, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 593, 594, 629, 630, 631, 632, 633, 634, 645, 646, 648, 649), M/S Hakimsons (Items # 504, 505, 535, 576, 578), M/S Faraz Associates (Item # 506, 511, 512, 513, 514, 515, 516, 521, 522, 529, 531, 532, 533, 536, 574, 575, 583, 585, 586, 587, 588, 590, 602, 636, 638, 640, 642), M/S Muntaha Enterprises (Items # 507, 508, 520, 559, 589, 595, 615, 616, 617, 618) and M/S Taha Associates (Items # 518, 519, 537, 591, 635) are the lowest and seem to be competitive.

The purchase committee decided to approved (Item # 503) from M/S BSN Medical, (Item # 510, 603, 605, 606, 607, 608, 609, 610, 611, 612, 613, 647, 650, 651) from M/S National Agencies, (Item # 517, 534) M/S Hakimsons, (Items # 621, 622, 623, 624, 625, 626, 628, 637, 639, 641, 643) M/S Faraz Associates on the recommendation of end users due to their past experience/clinical use.

If the purchase committee agrees, orders for supply of drups/vaccines/drugs/medicines/x-ray films and disposable items for the use at this hospital may be issued, as per demand of this hospital, for the year 2013-2014, to the above mentioned firms.

M. Khuram Shahzad

Dr. Muhammad Nasim Akhtar

Dr. Abu Kazim

Dr (Capt.) Muhammad Zafar Iqbal
Addl. Medical Superintendent (BPS-19)
Sindh Govt. Qatar Hospital, Orangi Town, Karachi
Chairman Procurement Committee

Dr. Muhammad Nasim Akhtar
Dy. Medical Superintendent (BPS-18)
Sindh Govt. Qatar Hospital, Orangi Town, Karachi
Member Procurement Committee

M. Khuram Shahzad
Section officer (BtE-V) Finance Department
on behalf of Secretary Finance, Govt. of Sindh
Member Procurement Committee

Representative Deputy Commissioner
Member Procurement Committee
ABSENT

Dr. Abu Kazim
Incharge Central Medical Store
Senior Medical Officer (BPS-18)
Sindh Govt. Qatar Hospital, Orangi Town, Karachi
Member Procurement Committee

SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
COMPARATIVE STATEMENT OF RATES FOR TENDER SUPPLY OF DRIPS / VACCINES / DRUGS / MEDICINES /
X-RAY FILMS AND DISPOSABLE ITEMS DURING THE YEAR 2013-2014

Item #	NOMENCLATURE/PRODUCT	REQ. QTY	Grace Pharmaceuticals	Shamim & Co.,	Zafar Pharmaceutical	United Agencies	Pioneer Distributors	GlaxoSmithKline
701	TAB ALBENDAZOLE 200 MG	10,000						7.20
702	TAB MISOPROSTOL	6,000			7.50			1.1336
703	TAB ALOPURINOL 300 MG	1,000						
704	TAB AMIODARONE 200 MG	70,000					3.25	
705	TAB AML ODIPINE 5 MG	150,000	2.69	1.95	0.507	2.50		3.10
706	TAB AMOXICILLIN+CLAVULANATE 375 MG	70,000	10.46	10.56	9.60			
707	TAB ARTEMETHER 40 MG+LUMEFENTRINE 240 ML	25,000	18.82	19.60				
708	TAB ASPIRIN (SOLUBLE) 300 MG	100,000		0.84				
709	TAB ATENOLOL 50 MG	150,000	2.61	1.30	0.662	2.18		
710	TAB ATORVASTATIN 10 MG	40,000	8.67	5.80	1.389	4.12		
711	TAB ATORVASTATIN 20 MG	20,000	14.03	15.34	2.124	5.62		
712	TAB BISACODYL 5 MG	50,000						
713	TAB BROMAZEPAM 3 MG	50,000		1.52		2.53		5.099
714	TAB CAPTOPRIL 25 MG	150,000			0.862			
715	TAB CARDURA (DOXAZOSIN MESYLATE)	10,000		6.12				
716	TAB CARVEDILOL 25 MG	60,000						
717	TAB CARVEDILOL 6.25 MG	150,000						
718	TAB CHLORPHENIRAMINE 4 MG	1,500,000						0.20188
719	TAB CIPROFLOXACIN 250 MG	200,000	5.29	10.67	2.40	2.40		8.20
720	TAB CLARITHROMYCIN 250 MG	50,000	16.83	11.93				
721	TAB CLOPIDOGREL 75 MG	50,000			2.274			
722	TAB DEXAMETHASONE 0.5 MG	125,000						
723	TAB DIAZEPAM 5 MG	35,000		0.50				
724	TAB DICLOFENAC SODIUM 50 MG	1,000,000	3.21					
725	TAB DIGOXIN 0.25 MG	10,000						
726	TAB DILTIAZEM 30 MG	6,000			0.7746			

Item #	NOMENCLATURE/PRODUCT	REQ QTY	Grace Pharmaceuticals	Shanlin & Co.,	Zafa Pharmaceutical	United Agencies	Pioneer Distributors	GlaxoSmithKline
727	TAB DIMENHYDRINATE 50 MG	50,000						
728	TAB DOMPERIDONE 10 MG	100,000						
729	TAB DOTHIEPIN 75 MG	50,000						
730	TAB DOXAZOCIN 2 MG	15,000		6.17				
731	TAB DROTAVERINE 40 MG	250,000						
732	TAB ENALAPRIL MALEATE 5 MG	100,000			0.737			
733	TAB FERROUS FUMARATE+FOLIC ACID 150 MG+0.5 MG	100,000						2.3223
734	TAB FERROUS SULPHATE 200 MG	600,000						
735	TAB FEXOFENADINE 60 MG	80,000		5.97				
736	TAB FRUSEMIDE 40 MG	40,000						
737	TAB FURAZOLIDONE 100 MG	20,000						
738	TAB GLIBENCLAMIDE 5 MG	100,000		0.37				
739	TAB GLIMEPIRIDE 2 MG	50,000	2.93	4.43			3.10	
740	TAB GLYCERYL TRINITRATE 0.5 MG	40,000			0.3683			
741	TAB GLYCERYL TRINITRITE 2.6 MG	25,000			1.5666			
742	TAB HALOPERIDOL 1.5 MG	25,000						
743	TAB HALOPERIDOL 5 MG	15,000						
744	TAB HYDXYLAZINE 25 MG	10,000			2.1245			
745	TAB IMIPRAMINE 25 MG	50,000						
746	TAB ISOSORBIDE DINITRATE 10 MG	150,000						
747	TAB ISOSORBIDE MONONITRATE 20 MG	80,000						
748	TAB LABETALOL 100 MG	25,000			4.20			
749	TAB LEVOFLOXACIN 250 MG	75,000	6.34	7.62	5.80	7.43	6.30	
750	TAB LISINAPRIL 5 MG	50,000			0.712			
751	TAB LOSARTAN POTASSIUM 50 MG	40,000	6.08	3.58	1.16			
752	TAB MAGNESIUM TRISILICATE COMPOUND	500,000						
753	TAB MEBENDAZOLE 100 MG	10,000						
754	TAB MEFENAMIC ACID 250 MG	1,000,000						
755	TAB METFORMIN 500 MG	200,000					1.20	

Item #	NOMENCLATURE/PRODUCT	REQ QTY	Grace Pharmaceuticals	Shamim & Co.,	Zafa Pharmaceutical	United Agencies	Pioneer Distributors	GlaxoSmithKline
756	TAB METHOTREXATE 2.5 MG	2,000						
757	TAB METHYLDOPA 250 MG	50,000						
758	TAB METOCLOPRAMIDE 10 MG	50,000						
759	TAB METOPROLOL 100 MG	50,000	3.98					0.8075
760	TAB METRONIDAZOLE 400 MG	300,000						
761	TAB MINIPRESS 1 MG	5,000						
762	TAB MONTILUKAST 10 MG	40,000	11.38	4.17	2.7857		10.36	
763	TAB MOXIFLOXACIN 400 MG	5,000		46.59	26		2.20	7.7306
764	TAB MULTIVITAMIN	1,500,000			1.912		3	
765	TAB NAPROXEN 250 MG	100,000						
766	TAB NIFEDIPINE 20 MG	50,000			1.65			
767	TAB NIFEDIPINE 30 MG	20,000						
768	TAB NORFLOXACIN 400 MG	20,000		9.12	2.90			
769	TAB OFLOXACIN 200 MG	30,000						
770	TAB OXYBUTYRIN 5 MG	20,000		0.69	0.485			0.6732
771	TAB PARACETAMOL	2,000,000						
772	TAB PHENAZOPYRIDINE 100 MG	10,000						
773	TAB POTASSIUM CITRATE 10 MG	10,000						
774	TAB PROCHLORPERAZINE 5 MG	25,000			0.35			0.8075
775	TAB PROCYCLIDINE 5 MG	10,000				8.62		
776	TAB PROPANOLOL 40 MG	30,000						
777	TAB PROSTRYL (FINASTERIDE)	10,000						
778	TAB RAMIPRIL 5 MG	20,000						
779	TAB RANITIDINE 150 MG	150,000			1.45	4	4.50	6.70
780	TAB SALBUTAMOL 2 MG	200,000			0.30			0.6587
781	TAB SALIFENAC INSUCCINATE 5 MG	10,000						
782	TAB SPIRONOLACTONE 100 MG	20,000						
783	TAB SPIRONOLACTONE+FRUSEMIDE 40 MG	30,000						
784	TAB THEOPHYLLINE 200 MG	50,000						

Item #	NOMENCLATURE/PRODUCT	REQ QTY	Grace Pharmaceuticals	Shamim & Co.,	Zafa Pharmaceutical	United Agencies	Pioneer Distributors	GlaxoSmithKline
785	TAB TRIFLUOPERAZINE 1 MG	50,000						0.54256
786	TAB TRIFLUOPERAZINE 5 MG	50,000						
787	TAB TRIMETAZIDINE 20 MG	30,000						
788	TAB VERAPAMIL 240 MG	30,000						
789	TAB VERAPAMIL 40 MG	100,000			0.90			
790	TAB WARFARIN 5 MG	20,000						

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Item #	National Agencies	The Searle Company	Care & Cure Marketing	Kharachi Medical Company	Macter International	Allmed Laboratories	Jawed Traders	Vikor Enterprises	Faraz Associate	Taha Associates	Remarks
701								7.43	7.50	5.70	
702								3.36			
703											
704											Not Quoted
705			1.15						1.90	0.84	
706					9.29						
707			15.78						19	18.90	
708										0.90	
709									2.75		
710				4.20	4.50				3.738		
711				8.40	7.50				4.95		
712										0.165	
713											
714											
715											
716					9.80		4.61		9		
717					3.30				2.575		
718								0.21	0.06	0.076	
719	4.11		3.50		4.30				3.625	5.54	
720					11.50	4.85			12	14	
721					2.25				4.40		
722									0.48	0.214	
723											
724			0.78						1.93	0.70	
725											
726											Not Quoted

Item #	National Agencies	The Searle Company	Care & Cure Marketing	Kharachi Medical Company	Master International	Allmed Laboratories	Jawed Traders	Vikor Enterprises	Faraz Associate	Taha Associates	Remarks
727										0.66	
728			0.82						0.62		
729											Not Quoted
730											
731		1.62		2.11	1.55				2.27		
732									2.31		
733									0.91		
734										0.149	
735											
736				1.50						0.3608	
737										0.33	
738				0.88							
739					2					2.19	
740											
741		3.79									
742											Not Quoted
743									87		
744											
745									155		
746											Not Quoted
747											
748											
749	4.11	7.14	3.95		6.80				4.87	5.0895	
750											
751			2.50				8.29		3.71	6.075	
752										0.298	
753										2.50	
754			0.74						0.45	0.274	
755				1.02						1.62	

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Item #	National Agencies	The Searle Company	Care & Cure Marketing	Kharachi Medical Company	Wacter International	Allimed Laboratories	Jawed Traders	Vikor Enterprises	Faraz Associate	Taha Associates	Remarks
756											Not Quoted
757											Not Quoted
758										0.65	
759											
760			1.27						0.91	0.992	
761				1.02					9.57	7.19	Not Quoted
762		11.29			2.75				25		
763			33.15							0.18	
764											
765									3.07		Not Quoted
766											
767									3.12		
768									4.62	3	
769	4.50		3.70								Not Quoted
770									0.58	0.288	
771											
772						15.45					
773						17.30					
774											Not Quoted
775									2.36		
776									29.70		
777											Not Quoted
778									2.18	2.39	
779					3.80					0.23	
780											Not Quoted
781											
782		6.53									
783		4.08									
784											Not Quoted

Item #	National Agencies	The Searle Company	Care & Cure Marketing	Kharachi Medical Company	Macter International	Allimed Laboratories	Jawed Traders	Vikor Enterprises	Faraz Associate	Taha Associates	Remarks
785											
786											Not Quoted
787											
788			6.80								
789			1.20								
790											Not Quoted

OFFICE NOTE:

It is submitted that the tenders were called through newspapers for the supply of drips / vaccines / drugs / medicines / x-ray films and disposable items for the use at Sindh Government Qatar Hospital, Orangi Town, Karachi during the year 2013-2014. As per comparative statement, the rates offered by M/S Grace Pharmaceuticals (Items # 759), M/S Shamim & Co., (Items # 713, 715, 723, 730, 735, 738), M/S Zafra Pharmaceutical (Items # 702, 705, 709, 710, 711, 714, 726, 732, 740, 741, 744, 747, 748, 750, 751, 762, 765, 767, 769, 775), M/S Pioneer Distributors (Item # 755), M/S Glaxosmithkline (Items # 703, 785), M/S The Searle Company (Items # 782, 783, 788, 789), M/S Care & Cure (Item # 787), M/S Macter International (Items # 720, 721, 731, 739), M/S Allimed Laboratories (Items # 772, 773), M/S Jawed Traders (Item # 716), M/S Faraz Associates (Item # 702, 717, 718, 722, 728, 743, 745, 760, 763, 768, 776, 777) and M/S Taha Associates (Items # 701, 712, 724, 727, 734, 736, 737, 752, 753, 754, 764, 771, 780) are the lowest and seem to be competitive.

The purchase committee decided to approved (Item # 707) from M/S Grace Pharmaceuticals, (Item # 708) from M/S Shamim & Co., (Item # 749) from M/S Pioneer Distributors, (Items # 706, 733, 749, 758) from Glaxosmithkline, (Item # 719) from M/S Macter International and (Item # 779) M/S Faraz Associates on the recommendation of end users due to their past experience/clinical use.

If the purchase committee agrees, orders for supply of drips/vaccines/drugs/medicines/x-ray films and disposable items for the use at this hospital may be issued, as per demand of this hospital, for the year 2013-2014, to the above mentioned firms.

Dr (Capt.) Muhammad Zafar Iqbal Addl. Medical Superintendent (BPS-19) Sindh Govt. Qatar Hospital, Orangi Town, Karachi Chairman Procurement Committee	Dr Muhammad Nasim Akhtar Dy. Medical Superintendent (BPS-18) Sindh Govt. Qatar Hospital, Orangi Town, Karachi Member Procurement Committee	Mr. Khuram Shahzad Section officer (B&E-V) Finance Department on behalf of Secretary Finance, Govt. of Sindh Member Procurement Committee
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Representative Deputy Commissioner Member Procurement Committee ABSENT	Dr. Abu Kazim Incharge Central Medical Store Senior Medical Officer (BPS-18) Sindh Govt. Qatar Hospital, Orangi Town, Karachi Member Procurement Committee
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SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
COMPARATIVE STATEMENT OF RATES FOR TENDER SUPPLY OF DRUGS / VACCINES / MEDICINES / X-RAY FILMS AND DISPOSABLE ITEMS
DURING THE YEAR 2013-2014

Item #	NOMENCLATURE/PRODUCT	REQ. QTY	Grace Pharmaceuticals	Shamim & Co.,	Zafar Pharmaceutical	United Agencies	Pioneer Distributors	Geofman Pharmaceuticals	GlaxoSmithKline	National Agencies	The Searle Company
800	INJ ACYCLOVIR 500 MG	1,000									
801	INJ ADRENALINE 1 MG	3,000									
802	INJ AMIKACIN 250 MG	10,000			27.24			22		214	
803	INJ AMINO ACID 500 ML	600									
804	INJ AMIODARONE 150 MG	600									
805	INJ AMOXICILLIN 500 MG	10,000			14	12.25					
806	INJ AMOXICILLIN-CLAVULANATE 1.2 GM	10,000	115.60	131.70	75						
807	INJ AMPICILLIN 500 MG	10,000			12	9					
808	INJ AMPICILLIN+CLOXACILLIN 500 MG	10,000				12.50					
809	INJ ANTI-RABIES VACCINE	3,000	452.50								
810	INJ ARTEMETHER 80 MG	5,000		50.66	18.166	47.90					
811	INJ ATRACURIUM 10 MG/ML	1,000			33.80						
812	INJ ATRACURIUM 25 MG/ML	1,000							89.416	87.05	
813	INJ ATRACURIUM 50 MG/ML	1,000							160.894	140	
814	INJ ATROPINE 1 MG	5,000									
815	INJ BUPIVACAINE S.P. 0.5% MG	500								34.66	
816	INJ BUPIVACAINE S.P. 0.5% MG	1,500								80.75	
817	INJ BUPIVACAINE S.P. 7.5 MG	6,500								26.03	
818	INJ CEFOTAXIME 1 GM	30,000			47					42.50	
819	INJ CEFOTAXIME 1 GM	10,000			83				317.58		148.75
820	INJ CEFTRIAXONE 1 GM	30,000			99					42.50	129.63
821	INJ CEFTRIAXONE 500 MG	15,000			23.74				42.71		
822	INJ CIPROFLOXACIN 200 MG	6,500	59.50	79.54		40					
823	INJ DEXAMETHASONE 4 MG	65,000				3.20					
824	INJ DEXTROSE 10% 1000 ML	1,200									
825	INJ DEXTROSE 25% 20 ML	3,500			6.35						
826	INJ DEXTROSE SALINE 1000 ML	15,000									
827	INJ DEXTROSE WATER 5% 1000 ML	20,000									
828	INJ DIAZEPAM 5MG	3,500									

Item #	NOMENCLATURE/PRODUCT	REQ QTY	Grace Pharmaceuticals	Shamir & Co.,	Zafa Pharmaceutical	United Agencies	Pioneer Distributors	Geofman Pharmaceuticals	GlaxoSmithKline	National Agencies	The Searle Company
829	INJ DICLOFENAC SODIUM 75 MG	300,000	17.21		3.348	3.13					
830	INJ DIGOXIN 0.5 MG	600									
831	INJ DIMENHYDRINATE 50 MG	35,000									
832	INJ DISTILLED WATER 5 ML	200,000			5.10	2.60					
833	INJ DOBUTAMINE 250 MG	1,000	185	84		237					
834	INJ DOPAMINE 200 MG	1,000	49.80								
835	INJ DROTAVERINE 40 MG	50,000									
836	INJ FRUSEMIDE 40 MG	12,000		3.57							
837	INJ GELATIN POLYPEPTIDE 4% 500 ML WITH SET	5,000									
838	INJ GENTAMICIN 80 MG	10,000				3.75	19				
839	INJ HARIRINE 5000 IU	500							332.775		
840	INJ HYDRAZINE 20 MG	600			21.24						
841	INJ HYDROCORTISONE 100 MG	6,000			47	65					
842	INJ HYDROCORTISONE 250 MG	10,000			95	110					
843	INJ HYDROXYPROGESTERONE	600			40						
844	INJ IMIPENEM / CLASTATIN 500 MG	3,000		689							
845	INJ INSULIN 100 IU (HUMULIN 70/30)	1,000		227							
846	INJ INSULIN 100 IU (HUMULIN-R)	1,000		227							
847	INJ IRON SORBITOL 75 MG	10,000									
848	INJ IRON SUCROSE 100 MG	10,000		87		112					
849	INJ ISOSORBIDE DINITRATE 10 MG	300	115.06								
850	INJ KALACID 500 MG	3,000									
851	INJ KETAMINE 500 MG	500		20.45							
852	INJ KETOROLAC TROMETAMOL 30 MG	2,000				75					
853	INJ LEVOFLOXACIN 500 MG	5,000	88.83	107.95							
854	INJ LIGNOCAINE 2%	15,000									
855	INJ LIGNOCAINE 2% WITH ADRENALINE	5,000									
856	INJ LINCOMYCIN 600 MG	50,000				8					
857	INJ LINEZOLID 600 MG	3,000								505	
858	INJ LIPOSYN 20% 200 ML	1,000									
859	INJ MANNITOL 20% 500 ML	7,000									
860	INJ MECOBALAMIN	15,000	17.85	17.95							

Item #	NOMENCLATURE/PRODUCT	REQ. QTY	Grace Pharmaceuticals	Shamim & Co.,	Zafra Pharmaceutical	United Agencies	Pioneer Distributors	Geofman Pharmaceuticals	GlaxoSmithKline	National Agencies	The Searle Company
861	INJ MEROPENEM 500 MG	3,000		749							
862	INJ METHYLERGOMETRINE 0.2 MG	50,000	5.10								
863	INJ METOCLOPRAMIDE 10 MG	30,000		4.49		5			16		
864	INJ METOPROLOL 5 MG	600	38.31								
865	INJ METRONIDAZOLE 500 MG	50,000		50.80		14					60
866	INJ MIDAZOLAM 1 MG	2,500		36.36						29.75	
867	INJ MOXIFLOXACIN 400 MG	3,000		221.59						28.75	
868	INJ NALBUPHINE 10 MG	20,000		36							
869	INJ NEOSTIGMINE 2.5 MG	5,000		7.54							
870	INJ N-IONIC 50 ML (CONTRAST)	500									
871	INJ NOR-ADRENALINE 8 MG	1,000									
872	INJ NORMAL SALINE 0.9% 100 ML	10,000								33.12	
873	INJ NORMAL SALINE 0.9% 1000 ML	30,000									
874	INJ OFLOXACIN 200 MG	1,000									
875	INJ OMEPRAZOLE	20,000		68.20							
876	INJ PARACETAMOL INFUSION 1 GM/100 ML	3,000		66.10							
877	INJ PAVULON 2 MG	2,000									
878	INJ PHENIRAMINE 50 MG	50,000									
879	INJ PIPERACILLIN-TANZABACTAM 4.5 MG	3,000		490							
880	INJ POTASSIUM CHLORIDE 20 ML	2,000									
881	INJ PROPOFOL 10% 20 ML	5,000									
882	INJ PROPANOLOL 1 MG	600									
883	INJ RANITIDINE 50 MG	50,000		5.20			9.20				
884	INJ RINGER'S LACTATE 1000 ML	30,000						63	16,916		
885	INJ RINGER'S LACTATE 500 ML	20,000									
886	INJ RINGOLACT D 1000 ML	5,000									
887	INJ SALBUTAM/CEFAPIRATONE 1GM	3,000									
888	INJ SANDOSTATIN 0.5 MG	2,000	206.15								
889	INJ SEXIMEDROL	50									
890	INJ SODABICARB 50 ML	2,000									
891	INJ SUXXAMETHONIUM 50 MG/ML	5,000		27.78		30					
892	INJ SYNTOCINON 5 IU	200,000	8.50								

Item #	NOMENCLATURE/PRODUCT	REQ QTY	Grace Pharmaceuticals	Shamir & Co.,	Zafa Pharmaceutical	United Agencies	Pioneer Distributors	Geofman Pharmaceuticals	GlaxoSmithKline	National Agencies	The Searle Company
893	INJ TETANUS TOXOID 0.5 ML	5,000									
894	INJ THIOPENTONE SODIUM 500 MG	4,000									
895	INJ TOBRAMYCIN 80 MG	3,000									
896	INJ TRANEXAMIC ACID 250 MG	10,000		23.94	8.40						
897	INJ UROGRAPHN 76% 20 ML	400									
898	INJ VANCOMYCIN 500 MG	5,000	260	516							
899	INJ VERAPAMIL 10 MG	1,000									
900	INJ VITAMIN D3	10,000				20					
901	INJ VITAMIN K	3,000				3.30					
902	INJ XYLESTINE S 2%	2,500								73	

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Item #	Care & Cure Marketing	Kharachi Medical Company	Saad Sales Services	Hospital Services & Sales	Master International	Alimed Laboratories	Faraz Associate	Muntaha Enterprises	Taha Associates	Remarks
800			714.27						4.96	
801										
802							52.50			
803			317							
804										Not Quoted
805									13.65	
806										
807									9.90	
808										
809			640	486.74			44.16			
810						28.50				27
811										
812			81.85							
813			161.43							
814									3.10	
815							10.75			
816										
817			35				30			
818					47.85		61.63			102
819					187.99		105.20			190
820					107		88.75			
821							36.88	31.99		
822			61.35			56.50	58.75			114.90
823										3.94
824			70				68			89.60
825										
826			59				56			
827			57				55			69.90
828										5.60






Item #	Care & Cure Marketing	Kharachi Medical Company	Saad Sales Services	Hospital Services & Sales	Matter International	Allmed Laboratories	Faraz Associate	Murtaha Enterprises	Taha Associates	Remarks
829								4.99	4.90	Not Quoted
830										
831										
832									4.75	
833							162			
834										
835									8.99	
836									4.90	
837										
838							6.25		4.93	
839										
840										
841							57.50			
842							93.75			
843										
844										
845										
846										
847										
848							121.30			
849										
850										Not Quoted
851										
852							73			
853							60		125	
854							10.83		18.60	
855									18.60	
856							25			
857							500		590	
858										
859										Not Quoted
860							13.30		13.75	


 95
 Murtaha Enterprises

Item #	Care & Cure Marketing	Khurach Medical Company	Saad Sales Services	Hospital Services & Sales	Master International	Alimed Laboratories	Faraz Associate	Murtaha Enterprises	Taha Associates	Remarks
861							650			
862									4.90	
863										
864										
865		53.04	66.30						34.89	
866							220		293.25	
867					74					
868							1,200			
869										
870						196				
871							38	40	33	
872		43					53	76		
873		55								Not Quoted
874							66		204.90	
875							68			
876										Not Quoted
877										
878									3.85	
879							500		11.99	
880										
881			300							
882										Not Quoted
883					7.15		6.37		5.89	
884		77								
885		56					55			
886		84								
887	95						146			
888										
889										Not Quoted
890										Not Quoted
891										
892										

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Item #	Care & Cure Marketing	Kharachi Medical Company	Saad Sales Services	Hospital Services & Sales	Master International	Alimed Laboratories	Faraz Associate	Muntaha Enterprises	Taha Associates	Remarks
893				36.35			30.63			Not Quoted
894										Not Quoted
895										Not Quoted
896							215			
897							287.50			
898			400							
899										Not Quoted
900					71.45		26			
901									4.82	
902										

OFFICE NOTE:

It is submitted that the tenders were called through newspapers for the supply of drips / vaccines / drugs / medicines/x-ray films and disposable items for the use at Sindh Government Qajar Hospital, Orangi Town, Karachi during the year 2013-2014. As per comparative statement, the rates offered by M/S Grace Pharmaceuticals (items # 809, 834, 849, 863, 864, 886, 892), M/S Shamim & Co., (items # 833, 836, 844, 851, 869, 876, 879, 891), M/S Zafa Pharmaceutical (items # 810, 811, 825, 840, 841, 843, 896), M/S United Agencies (items # 805, 807, 808, 822, 823, 832, 838, 856, 863, 865, 900, 901), M/S Geofman Pharmaceuticals (item # 802, 884), M/S GlaxosmithKline (items # 813, 821, 839), M/S National Agencies (items # 803, 815, 817, 866, 902), M/S Kharachi Medical Company (items # 845, 846, 886), M/S Saad Sales Services (item # 800, 812, 817, 858, 881), M/S Mactier International (items # 860, 868), M/S Alimed Laboratories (items # 848, 871), M/S Faraz Associates (item # 816, 819, 824, 826, 827, 842, 852, 853, 854, 857, 861, 867, 870, 873, 885, 887, 893, 897) and M/S Taha Associates (items # 801, 814, 828, 831, 835, 847, 855, 872, 878, 880) are the lowest and seem to be competitive.

The purchase committee decided to approved (item # 806) from M/S Grace Pharmaceuticals, (item # 875) from M/S Shamim & Co., (item # 821) from GlaxosmithKline, (item # 898) from Saad Sales Services, (item # 818, 820, 883) from M/S Mactier International, and (item # 829) from M/S Taha Associates on the recommendation of end users due to their past experience/clinical use.

If the purchase committee agrees, orders for supply of drips/vaccines/drugs/medicines/x-ray films and disposable items for the use at this hospital may be issued, as per demand of this hospital, for the year 2013-2014, to the above mentioned firms.

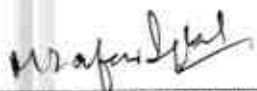


<p>Dr (Capt.) Muhammad Zafar Iqbal Addl. Medical Superintendent (BPS-19) Sindh Govt. Qajar Hospital, Orangi Town, Karachi Chairman Procurement Committee</p>	<p>Dr Muhammad Nosim Akhtar Dy. Medical Superintendent (BPS-18) Sindh Govt. Qajar Hospital, Orangi Town, Karachi Member Procurement Committee</p>	<p>M. Khuram Shahzad Section officer (B&E, VI) Finance Department on behalf of Secretary Finance, Govt. of Sindh Member Procurement Committee</p>
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<p>Representative Deputy Commissioner Member Procurement Committee ABSENT</p>	<p>Dr Abu Kazim Incharge Central Medical Store Senior Medical Officer (BPS-18) Sindh Govt. Qajar Hospital, Orangi Town, Karachi Member Procurement Committee</p>
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BID EVALUATION REPORT

01	Name of procuring agency:	Sindh Government Qatar Hospital, Orangi Town, Karachi
02	Tender Reference No:	INF - KRY 1524/13 INF - KRY 1625/13
03	Tender Description/Name of work/item:	Linen (liveries and uniform)
04	Method of Procurement:	Single stage-2 envelop procedure
05	Tender published:	Vide SGQH/4710 dated 28.06.213 (published in Dawn, Express, Kawish) on 02.07.2013 and corrigendum vide SGQH/5107/10 dated 13.07.2013 Published in Dawn, Jang, Kawish on 16.07.2013
06	Total bid documents sold:	04
07	Total bids received:	04
08	Technical bid opening date: (if application)	27.07.2013
09	No of bid technically qualified (if applicable)	02
10	Bid(s) rejected:	02
11	Financial bid opening date:	02.09.2013

Sr #	Name of firms 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	7
COMPARATIVE STATEMENT ATTACHED						

 Dr (Capt.) Muhammad Zafar Iqbal Addl. Medical Superintendent (BPS-19), Sindh Government Qatar Hospital, Orangi Town, Karachi Chairman Procurement Committee	 Dr Muhammad Nasim Akhtar, Dy: Medical Superintendent (BPS-18), Sindh Government Qatar Hospital, Orangi Town, Karachi Member Procurement Committee	 Mr. Khurram Shahzad Section Officer (B&E-V) Finance Department On behalf of Secretary Finance, Government of Sindh Member Procurement Committee
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Representative of Deputy Commissioner West Member Procurement Committee ABSENT	 Dr Abu Kazim Incharge Central Medical Store Senior Medical Officer (BPS-18) Sindh Government Qatar Hospital, Orangi Town, Karachi Member Procurement Committee
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SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
Technical documents required 2013-2014 (UNIFORM)

Sr #	Description	MA Enterprises	Muntaha Enterprises	Taha Associates	SHAAF Enterprises
1	Original tender receipt	Yes	Yes	Yes	Yes
2	Photocopy of pay order/demand draft	Yes	Yes	Yes	Yes
3	Copy of CNIC	Yes	Yes	Yes	Yes
4	Copy of the bid offer	Yes	Yes	Yes	Without quoted items
5	Sales tax registration No.	Yes	Yes	Yes	Yes
6	MTN/income tax certificate	Yes	Yes	Yes	Yes
7	Professional tax certificate	Yes	Yes	Yes	NO
8	GST registration certificate if applicable.	NO	Yes	Yes	NO
9	Product quoted list	Yes	Yes	Yes	NO
10	Undertaking on Rs. 100/- Non Judicial stamp paper	Yes	Yes	Yes	Value not mentioned
11	Bank Letter	NO	Yes	Yes	NO
12	Bank statement	NO	NO	NO	NO
13	Undertaking (Black list) Letter	Yes	Yes	Yes	NO
14	Remarks	Not followed Sr. # 1,3 (ix)	OK	OK	Not followed Sr. # 1,3 (ix)
15	Accepted/Rejected	Rejected	Accepted	Accepted	Rejected

Dr (Capt.) Muhammad Zafar Iqbal
Addl. Medical Superintendent (BPS-19)
Sindh Govt. Qatar Hospital, Orangi Town, Karachi
Chairman Procurement Committee

Dr Muhammad Nasim Akhtar
Dy. Medical Superintendent (BPS-18)
Sindh Govt. Qatar Hospital, Orangi Town, Karachi
Member Procurement Committee

Mr. Khurram Shahzad
Section officer (B&E-V) Finance Department
on behalf of Secretary Finance, Govt. of Sindh
Member Procurement Committee

Representative Deputy Commissioner
Member Procurement Committee
ABSENT

Dr Abu Kazim
Incharge Central Medical Store
Senior Medical Officer (BPS-18)
Sindh Govt. Qatar Hospital, Orangi Town, Karachi
Member Procurement Committee

SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
COMPARATIVE STATEMENT OF RATES FOR SUPPLY OF LINEN (UNIFORM/LIVERIES) FOR THE YEAR 2013-2014

SR #	NAME OF ARTICLE	UNIT	MUNTAHA ENTERPRISES	TAHA ASSOCIATES
1	BED SHEET (90"x54")	EACH	275	290
2	BLANKETS (SINGLE BED)	EACH	1,450	1,600
3	BLAZER CLOTH (GREEN)	METER	280	300
4	BUNDA/PYJAMA (MEDIUM/LARGE)	EACH	980	1,080
5	COTTON CLOTH	METER	750	700
6	KORA LATHA 90" BEST QUALITY	METER	260	260
7	PARAMEDICAL COAT (COTTON-SKY BLUE/WHITE) (MEDIUM/LARGE)	EACH	800	800
8	PILLOWS	EACH	260	360
9	UNIFORM FOR AYA/DAI (SHALWAR/KAMIZ/DOPATTA)(LIGHT GREY)	EACH	1,100	1,200
10	UNIFORM FOR CHOWKIDAR BOY (PANT/SHIRT)(GREY)	EACH	1,180	1,150
11	UNIFORM FOR PATIENTS (KAMIZ/PYJAMA)(SKY BLUE)	EACH	850	800
12	UNIFORM FOR SANITARY WORKER (HINDU) FEMALE (SARI/ BLOUSE/PETE COAT) (NAVY BLUE)	EACH	1,000	1,100
13	UNIFORM FOR SANITARY WORKER FEMALE (SHALWAR/KAMIZ/DOPATTA)(NAVY BLUE)	EACH	1,150	1,200
14	UNIFORM FOR SANITARY WORKER MALE (PANT/SHIRT)(NAVY BLUE)	EACH	1,000	1,200
15	UNIFORM FOR WARD BOY (PANT/SHIRT)(GREY)	EACH	1,200	1,150

Office note: It is submitted that the tenders were called through newspapers for supply of Linen (Uniform/Liveries) at Sindh Government Qatar Hospital, Orangi Town, Karachi, during the year 2013-2014.

As per comparative statement, the rates for supply of Linen (Uniform/Liveries) offered by M/S Muntaha Enterprises (Items # 01, 02, 03, 04, 06, 07, 08, 09, 12, 13 14) and M/S Taha Associates (Items # 05, 06, 07, 10, 11, 15) are the lowest and seem to be competitive.

If the purchase committee agrees, orders for supply of Linen (Uniform/Liveries) for the use at this hospital may be issued, as per demand from the incharge of General Store, for the year 2013-2014, to M/S Muntaha Enterprises and Taha associates.

Dr (Capt.) Muhammad Zafar Iqbal Addl. Medical Superintendent (BPS-19), Sindh Government Qatar Hospital, Orangi Town, Karachi Chairman Procurement Committee	Dr Muhammad Nasim Akhtar, Dy: Medical Superintendent (BPS-18), Sindh Government Qatar Hospital, Orangi Town, Karachi Member Procurement Committee	Mr. Khurram Shahzad Section Officer (BtE-V), Finance Department On behalf of Secretary Finance, Government of Sindh Member Procurement Committee
--	--	--

Representative of Deputy Commissioner West Member Procurement Committee ABSENT	Dr Abu Kazim Incharge Central Medical Store Senior Medical Officer (BPS-18) Sindh Government Qatar Hospital, Orangi Town, Karachi Member Procurement Committee
--	---



سندھ گورنمنٹ قطر اسپتال، اورنگی ٹاؤن، کراچی غربی۔
ڈاؤمیڈیکل کالج اور سول اسپتال کراچی سے الحاق شدہ ٹیچنگ اسپتال

SINDH GOVERNMENT QATAR HOSPITAL

Orangi Town, Karachi.

**A TEACHING HOSPITAL AFFILIATED WITH
DOW MEDICAL COLLEGE AND CIVIL HOSPITAL KARACHI**

Phone/Fax: 92-21-6654408
E-mail: qatarhosp@hotmail.com

No: SGQH/
Date:

The Medical Superintendent
Sindh Government Qatar Hospital,
Orangi Town, Karachi.

Respected Sir,

I have used the medicine named Fefol Vit (Ferrous Fumarate+Folic Acid) manufactured by M/S GSK in the Gynae Ward and OPD and as per previous experience I and doctors of Gynae Ward and OPD are satisfied and recommend the above mentioned medicine for the use of patients at this hospital.

Thanks

Dr. Ozma Khalid
DR. OZMA KHALID
Chief Gynaecologist
MBBS MCPS
Sindh Govt. Hospital
Orangi Town, Karachi



سندھ گورنمنٹ قطر اسپتال، اورنگی ٹاؤن، کراچی غربی۔
ڈاؤمیڈیکل کالج اور سول اسپتال کراچی سے الحاق شدہ میچنگ اسپتال

SINDH GOVERNMENT QATAR HOSPITAL

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E-mail: qatarhosp@hotmail.com

No: SGQH/
Date:

The Medical Superintendent
Sindh Government Qatar Hospital,
Orangi Town, Karachi.

Respected Sir,

I have used the medicine named Medicon-F (ORS) manufactured by M/S
Medicone Pharma in the Peads Ward and OPD and as per previous
experience I and doctors of Peads Ward and OPD are satisfied and
recommend the above mentioned medicine for the use of patients at this
hospital.

Thanks


Dr. AZRA IAMAL
MBBS, DCH, Ibclic
Chief Consultant Paediatrician
Head of the Department of Paediatrics
Sindh Govt. Qatar Hospital, Karachi



سندھ گورنمنٹ قطر اسپتال، اورنگی ٹاؤن، کراچی غربی۔
ڈاؤمیڈیکل کالج اور سول اسپتال کراچی سے الحاق شدہ ٹیچنگ اسپتال

SINDH GOVERNMENT QATAR HOSPITAL
Orangi Town, Karachi.
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Phone/Fax: 92-21-6654408
E-mail: qatarhosp@hotmail.com

No: SGQH/
Date:

The Medical Superintendent
Sindh Government Qatar Hospital,
Orangi Town, Karachi.

Respected Sir,

I have used the medicine named Syp. Augmentin 156.25 mg (Amoxycillin+Clayulanate) manufactured by M/S GSK in the Peads Ward and OPD and as per previous experience I and doctors of Peads Ward and OPD are satisfied and recommend the above mentioned medicine for the use of patients at this hospital.

Thanks


DR. AZRA JAMAL
MBBS, DCH, FRCR
Chief Consultant Paediatrician
Head of Department of Paediatrics
Sindh Govt. Qatar Hospital, Karachi



سندھ گورنمنٹ قطر اسپتال، اورنگی ٹاؤن، کراچی غربی۔
ڈاؤمیڈیکل کالج اور سول اسپتال کراچی سے الحاق شدہ میچنگ اسپتال

SINDH GOVERNMENT QATAR HOSPITAL

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Phone/Fax: 92-21-6654408

E-mail: qatarhosp@hotmail.com

No: SGQH/

Date:

The Medical Superintendent
Sindh Government Qatar Hospital,
Orangi Town, Karachi.

Respected Sir,

I have used the medicine named Syp. Evofix 100 mg (Cefixime) manufactured by M/S Pharm Evo in the Paeds Ward and OPD and as per previous experience I and doctors of Paeds Ward and OPD are satisfied and recommend the above mentioned medicine for the use of patients at this hospital.

Thanks


DR. AZRA JAMAL
MBBS, DCH, FRCG
Consultant Paediatrician
Head of the Department of Paediatrics
Sindh Govt. Qatar Hospital, Karachi



سندھ گورنمنٹ قطر اسپتال، اورنگی ٹاؤن، کراچی غربی۔
ڈاؤمیڈیکل کالج اور سول اسپتال کراچی سے الحاق شدہ ٹیچنگ اسپتال

SINDH GOVERNMENT QATAR HOSPITAL

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E-mail: qatarhosp@hotmail.com

No: SGQH/
Date:

The Medical Superintendent
Sindh Government Qatar Hospital,
Orangi Town, Karachi.

Respected Sir,

I have used the medicine named Inj. Sensocain 7.5 mg (Bupivacine) manufactured by M/S Brooks Pharma in the Operation Theatre and as per previous experience I and doctors of Operation Theatre are satisfied and recommend the above mentioned medicine for the use of patients at this hospital.

Thanks


Dr. Mansoor-ul-Hasan
Sr. Anaesthesiologist
Sindh Govt. Qatar Hospital
Orangi Town, Karachi.



سندھ گورنمنٹ قطر اسپتال، اورنگی ٹاؤن، کراچی غربی۔
ڈاؤمیڈیکل کالج اور سول اسپتال کراچی سے الحاق شدہ یچنگ اسپتال

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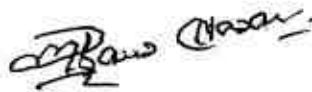
No: SGQH/
Date:

The Medical Superintendent
Sindh Government Qatar Hospital,
Orangi Town, Karachi.

Respected Sir,

I have used the medicine named Disposable Ventilator Circuit (Paeds) manufactured by M/S Flexi Care in the Operation Theatre and as per previous experience I and doctors of Operation Theatre are satisfied and recommend the above mentioned medicine for the use of patients at this hospital.

Thanks


Dr. Mansoor-ul-Hasan,
Sr. Anaesthesiologist
Sindh Govt. Qatar Hospital
Orangi Town, Karachi.



سندھ گورنمنٹ قطر اسپتال، اورنگی ٹاؤن، کراچی غربی۔
ڈاؤمیڈیکل کالج اور سول اسپتال کراچی سے الحاق شدہ ٹیچنگ اسپتال

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E-mail: qatarhosp@hotmail.com

No: SGQH/
Date:

The Medical Superintendent
Sindh Government Qatar Hospital,
Orangi Town, Karachi.

Respected Sir,

I have used the medicine named Disposable Ventilator Circuit (Adult) manufactured by M/S Flexi Care in the Operation Theatre and as per previous experience I and doctors of Operation Theatre are satisfied and recommend the above mentioned medicine for the use of patients at this hospital.

Thanks

Dr. Mansoor-ul-Khan
Sr. Anaesthesiologist
Sindh Govt. Qatar Hospital
Orangi Town, Karachi.



سندھ گورنمنٹ قطر اسپتال، اورنگی ٹاؤن، کراچی غربی۔
ڈاؤمیڈیکل کالج اور سول اسپتال کراچی سے الحاق شدہ ٹیچنگ اسپتال

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No: SGQH/
Date:

The Medical Superintendent
Sindh Government Qatar Hospital,
Orangi Town, Karachi.

Respected Sir,

I have used the medicine named Cath Mount (Catheter Mount) manufactured by M/S Fexi Care in the Operation Theatre and as per previous experience I and doctors of Operation Theatre are satisfied and recommend the above mentioned medicine for the use of patients at this hospital.

Thanks

Dr. Mansoor-ul-Hasan
Sr. Anaesthesiologist
Sindh Govt. Qatar Hospital
Orangi Town, Karachi.



سندھ گورنمنٹ قطر اسپتال، اورنگی ٹاؤن، کراچی غربی۔
ڈاؤمیڈیکل کالج اور سول اسپتال کراچی سے الحاق شدہ ٹیچنگ اسپتال

SINDH GOVERNMENT QATAR HOSPITAL
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Phone/Fax: 92-21-6654408
E-mail: qatarhosp@hotmail.com

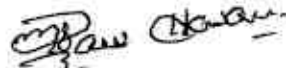
No: SGQH/
Date:

The Medical Superintendent
Sindh Government Qatar Hospital,
Orangi Town, Karachi.

Respected Sir,

I have used the medicine named Spinal Needle manufactured by M/S T-C China in the Operation Theatre and as per previous experience I and doctors of Operation Theatre are satisfied and recommend the above mentioned medicine for the use of patients at this hospital.

Thanks


Dr. Mansoor-ul-Hasan
Sp. Anaesthesiologist
Sindh Govt. Qatar Hospital,
Orangi Town, Karachi



سندھ گورنمنٹ قطر اسپتال، اورنگی ٹاؤن، کراچی غربی۔
ڈاؤمیڈیکل کالج اور سول اسپتال کراچی سے الحاق شدہ یچنگ اسپتال

SINDH GOVERNMENT QATAR HOSPITAL

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E-mail: qatarhosp@hotmail.com

No: SGQH/
Date:

The Medical Superintendent
Sindh Government Qatar Hospital,
Orangi Town, Karachi.

Respected Sir,

I have used the medicine named Tab. Levomerc 250 mg (Levofloxacin) manufactured by M/S Merck Serono in the ENT Ward and OPD and as per previous experience I and doctors of ENT Ward and OPD are satisfied and recommend the above mentioned medicine for the use of patients at this hospital.

Thanks


DR. M. Javed Memon
M.B.B.S., D.L.O., F.I.C.S.
Consultant ENT, Head & Neck Surgeon



سندھ گورنمنٹ قطر اسپتال، اورنگی ٹاؤن، کراچی غربی۔
ڈاؤمیڈیکل کالج اور سول اسپتال کراچی سے الحاق شدہ ٹیچنگ اسپتال

SINDH GOVERNMENT QATAR HOSPITAL

Orangi Town, Karachi.

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Phone/Fax: 92-21-6654408
E-mail: qatarhosp@hotmail.com

No: SGQH/
Date:

The Medical Superintendent
Sindh Government Qatar Hospital,
Orangi Town, Karachi.

Respected Sir,

I have used the medicine named Inj. Amrofec 75 mg (Diclofenac Sodium) manufactured by M/S Amros Pharma in the Casualty as per previous experience I and doctors of Casualty are satisfied and recommend the above mentioned medicine for the use of patients at this hospital.

Thanks


DR. MUHAMMAD HANEEF KHAN
INCHARGE CASUALTY
SINDH GOVT. QATAR HOSPITAL



سندھ گورنمنٹ قطر اسپتال، اورنگی ٹاؤن، کراچی غربی۔
ڈاؤمیڈیکل کالج اور سول اسپتال کراچی سے الحاق شدہ ٹیچنگ اسپتال

SINDH GOVERNMENT QATAR HOSPITAL

Orangi Town, Karachi.

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DOW MEDICAL COLLEGE AND CIVIL HOSPITAL KARACHI**

Phone/Fax: 92-21-6654408
E-mail: qatarhosp@hotmail.com


No: SGQH/
Date:

The Medical Superintendent
Sindh Government Qatar Hospital,
Orangi Town, Karachi.

Respected Sir,

I have used the medicine named Inj. Rantin (Ranitidine) manufactured by M/S Macter International in the Casualty Department and as per previous experience I and doctors of Casualty Department are satisfied and recommend the above mentioned medicine for the use of patients at this hospital.

Thanks


DR. MUHAMMAD HANEEF KHAN
INCHARGE CASUALTY
SINDH GOVT. QATAR HOSPITAL



سندھ گورنمنٹ قطر اسپتال، اورنگی ٹاؤن، کراچی غربی۔
ڈاؤمیڈیکل کالج اور سول اسپتال کراچی سے الحاق شدہ ٹیچنگ اسپتال

SINDH GOVERNMENT QATAR HOSPITAL

Orangi Town, Karachi.

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DOW MEDICAL COLLEGE AND CIVIL HOSPITAL KARACHI**

Phone/Fax: 92-21-6654408
E-mail: qatarhosp@hotmail.com

No: SGQH/
Date:

The Medical Superintendent
Sindh Government Qatar Hospital,
Orangi Town, Karachi.

Respected Sir,

I have used the medicine named Paragon (Adhesive Plaster (Zinc Oxide))
manufactured by M/S BSN in the Casualty Department and as per previous
experience I and doctors of Casualty Department are satisfied and
recommend the above mentioned medicine for the use of patients at this
hospital.

Thanks


DR. MUHAMMAD HANEEF KHAN
INCHARGE CASUALTY
SINDH GOVT. QATAR HOSPITAL



سندھ گورنمنٹ قطر اسپتال، اورنگی ٹاؤن، کراچی غربی۔
ڈاؤمیڈیکل کالج اور سول اسپتال کراچی سے الحاق شدہ ٹیچنگ اسپتال

SINDH GOVERNMENT QATAR HOSPITAL

Orangi Town, Karachi.

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DOW MEDICAL COLLEGE AND CIVIL HOSPITAL KARACHI**

Phone/Fax: 92-21-6654408
E-mail: qatarhosp@hotmail.com

No: SGQH/
Date:

The Medical Superintendent
Sindh Government Qatar Hospital,
Orangi Town, Karachi.

Respected Sir,

I have used the medicine named Inj. Evozid 1 gm (Ceftazidime) manufactured by M/S Pharm Evo in the Gynae Ward and as per previous experience I and doctors of Gynae ward are satisfied and recommend the above mentioned medicine for the use of patients at this hospital.

Thanks

Ozma Khalid
DR. OZMA KHALID
MBBS, MRCOG, MRCP
Sindh Government Hospital
Orangi Town, Karachi



سندھ گورنمنٹ قطر اسپتال، اورنگی ٹاؤن، کراچی غربی۔
ڈاؤمیڈیکل کالج اور سول اسپتال کراچی سے الحاق شدہ ٹیچنگ اسپتال

SINDH GOVERNMENT QATAR HOSPITAL

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DOW MEDICAL COLLEGE AND CIVIL HOSPITAL KARACHI**

Phone/Fax: 92-21-6654408
E-mail: qatarhosp@hotmail.com

No: SGQH/
Date:

The Medical Superintendent
Sindh Government Qatar Hospital,
Orangi Town, Karachi.

Respected Sir,

I have used the medicine named Inj. Clavox 1 gm (Cefotaxime) manufactured by M/S Macter International in the Medical Ward and as per previous experience I and doctors of medical ward are satisfied and recommend the above mentioned medicine for the use of patients at this hospital.

Thanks

DR. ASIM AHMED AFAG
Chief Medical Officer
Incharge Medical Ward
Sindh Govt Qatar Hospital
Orangi Town Karachi.
Pmdc No-4406-S



سندھ گورنمنٹ قطر اسپتال، اورنگی ٹاؤن، کراچی غربی۔
ڈاؤمیڈیکل کالج اور سول اسپتال کراچی سے الحاق شدہ ٹیچنگ اسپتال

SINDH GOVERNMENT QATAR HOSPITAL

Orangi Town, Karachi.

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DOW MEDICAL COLLEGE AND CIVIL HOSPITAL KARACHI**

Phone/Fax: 92-21-6654408
E-mail: qatarhosp@hotmail.com


No: SGQH/
Date:

The Medical Superintendent
Sindh Government Qatar Hospital,
Orangi Town, Karachi.

Respected Sir,

I have used the medicine named Cap. Ospamox 500 mg (Amoxycillin) manufactured by M/S Sandoz Pakistan in the Medical Ward and OPD and as per previous experience I and doctors of Medical Ward and OPD are satisfied and recommend the above mentioned medicine for the use of patients at this hospital.

Thanks


DR. ASIM AHMED AFAQ
Chief Medical Officer
Incharge Medical Ward
Sindh Govt. Qatar Hospital
Orangi Town Karachi
Phd No. 4406-S



سندھ گورنمنٹ قطر اسپتال، اورنگی ٹاؤن، کراچی غربی۔
ڈاؤمیڈیکل کالج اور سول اسپتال کراچی سے الحاق شدہ میچنگ اسپتال

SINDH GOVERNMENT QATAR HOSPITAL

Orangi Town, Karachi.

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DOW MEDICAL COLLEGE AND CIVIL HOSPITAL KARACHI**

Phone/Fax: 92-21-6654408
E-mail: qatarhosp@hotmail.com

No: SGQH/
Date:

The Medical Superintendent
Sindh Government Qatar Hospital,
Orangi Town, Karachi.

Respected Sir,

I have used the medicine named Cap. Sante 20 mg (Omeprazole) manufactured by M/S Macter International in the Medical Ward and as per previous experience I and doctors of medical ward are satisfied and recommend the above mentioned medicine for the use of patients at this hospital.

Thanks

DR. ASHM AHMED AFAQ
Chief Medical Officer
Incharge Medical Ward
Sindh Govt Qatar Hospital
Orangi Town Karachi
Pmdc No 3406-c



سندھ گورنمنٹ قطر اسپتال، اورنگی ٹاؤن، کراچی غربی۔
ڈاؤمیڈیکل کالج اور سول اسپتال کراچی سے الحاق شدہ میچنگ اسپتال

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Phone/Fax: 92-21-6654408
E-mail: qatarhosp@hotmail.com

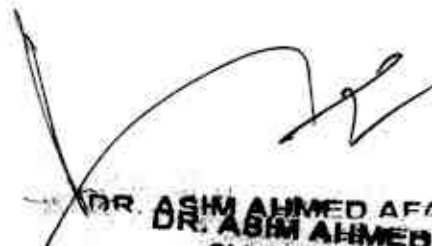
No: SGQH/
Date:

The Medical Superintendent
Sindh Government Qatar Hospital,
Orangi Town, Karachi.

Respected Sir,

I have used the medicine named Tab. Pepticure 150 mg (Ranitidine) manufactured by M/S Nabi Qasim in the Medical Ward and OPD and as per previous experience I and doctors of Medical Ward and OPD are satisfied and recommend the above mentioned medicine for the use of patients at this hospital.

Thanks


DR. ASIM AHMED AFAQ
DR. ASIM AHMED AFAQ
Chief Medical Officer
Incharge Medical Ward
Sindh Govt Qatar Hospital
Orangi Town Karachi.
Pmdc No 4406-S



سندھ گورنمنٹ قطر اسپتال، اورنگی ٹاؤن، کراچی غربی۔
ڈاؤمیڈیکل کالج اور سول اسپتال کراچی سے الحاق شدہ ٹیچنگ اسپتال

SINDH GOVERNMENT QATAR HOSPITAL

Orangi Town, Karachi.

**A TEACHING HOSPITAL AFFILIATED WITH
DOW MEDICAL COLLEGE AND CIVIL HOSPITAL KARACHI**

Phone/Fax: 92-21-6654408
E-mail: qatarhosp@hotmail.com

No: SGQH/
Date:

The Medical Superintendent
Sindh Government Qatar Hospital,
Orangi Town, Karachi.

Respected Sir,

I have used the medicine named Inj. Amoxiclave 1000 (Amoxycillin+Clavulanate) manufactured by M/S Sandoz in the Medical Ward and OPD and as per previous experience I and doctors of Medical Ward and OPD are satisfied and recommend the above mentioned medicine for the use of patients at this hospital.

Thanks

DR. ASIM AHMED AFAQ
Chief Medical Officer
Incharge Medical Ward
Sindh Govt Qatar Hospital
Orangi Town Karachi.
Pmdc No 4406-s



سندھ گورنمنٹ قطر اسپتال، اورنگی ٹاؤن، کراچی غربی۔
ڈاؤمیڈیکل کالج اور سول اسپتال کراچی سے الحاق شدہ میچنگ اسپتال

SINDH GOVERNMENT QATAR HOSPITAL

Orangi Town, Karachi.

**A TEACHING HOSPITAL AFFILIATED WITH
DOW MEDICAL COLLEGE AND CIVIL HOSPITAL KARACHI**

Phone/Fax: 92-21-6654408
E-mail: qatarhosp@hotmail.com

No: SGQH/
Date:

The Medical Superintendent
Sindh Government Qatar Hospital,
Orangi Town, Karachi.

Respected Sir,

I have used the medicine named Tab. Augmentin 375 mg (Amoxycillin+Clayulanate) manufactured by M/S GSK in the Medical Ward and OPD and as per previous experience I and doctors of Medical Ward and OPD are satisfied and recommend the above mentioned medicine for the use of patients at this hospital.

Thanks


DR. ASIM AHMED AFAQ
Chief Medical Officer
Incharge Medical Ward
Sindh Govt Qatar Hospital
Orangi Town Karachi
Pmdc No 3406-S



سندھ گورنمنٹ قطر اسپتال، اورنگی ٹاؤن، کراچی غربی۔
ڈاؤمیڈیکل کالج اور سول اسپتال کراچی سے الحاق شدہ میچنگ اسپتال

SINDH GOVERNMENT QATAR HOSPITAL

Orangi Town, Karachi.

**A TEACHING HOSPITAL AFFILIATED WITH
DOW MEDICAL COLLEGE AND CIVIL HOSPITAL KARACHI**

Phone/Fax: 92-21-6654408
E-mail: qatarhosp@hotmail.com

No: SGQH/
Date:

The Medical Superintendent
Sindh Government Qatar Hospital,
Orangi Town, Karachi.

Respected Sir,

I have used the medicine named Cap. Evofix 400 mg (Cefexime) manufactured by M/S Pharm Evo in the Medical Ward and OPD and as per previous experience I and doctors of Medical Ward and OPD are satisfied and recommend the above mentioned medicine for the use of patients at this hospital.

Thanks

DR. ASIM AHMED AFAQ
Chief Medical Officer
Incharge Medical Ward
Sindh Govt Qatar Hospital
Orangi Town Karachi
Pmdc No 3406-E



سندھ گورنمنٹ قطر اسپتال، اورنگی ٹاؤن، کراچی غربی۔
ڈاؤمیڈیکل کالج اور سول اسپتال کراچی سے الحاق شدہ ٹیچنگ اسپتال

SINDH GOVERNMENT QATAR HOSPITAL

Orangi Town, Karachi.

**A TEACHING HOSPITAL AFFILIATED WITH
DOW MEDICAL COLLEGE AND CIVIL HOSPITAL KARACHI**

Phone/Fax: 92-21-6654408
E-mail: qatarhosp@hotmail.com

No: SGQH/
Date:

The Medical Superintendent
Sindh Government Qatar Hospital,
Orangi Town, Karachi.

Respected Sir,

I have used the medicine named Tab. Glucophage (Metformin 500 mg) manufactured by M/S Merck in the Medical Ward and OPD and as per previous experience I and doctors of Medical Ward and OPD are satisfied and recommend the above mentioned medicine for the use of patients at this hospital.

Thanks

DR. ASIM AHMED AFAQ
Chief Medical Officer
Incharge Medical Ward
Sindh Govt Qatar Hospital
Orangi Town Karachi.
Pmdc No.4406-S



سندھ گورنمنٹ قطر اسپتال، اورنگی ٹاؤن، کراچی غربی۔
ڈاؤمیڈیکل کالج اور سول اسپتال کراچی سے الحاق شدہ میچنگ اسپتال

SINDH GOVERNMENT QATAR HOSPITAL

Orangi Town, Karachi.

**A TEACHING HOSPITAL AFFILIATED WITH
DOW MEDICAL COLLEGE AND CIVIL HOSPITAL KARACHI**

Phone/Fax: 92-21-6654408
E-mail: qatarhosp@hotmail.com


No: SGQH/
Date:

The Medical Superintendent
Sindh Government Qatar Hospital,
Orangi Town, Karachi.

Respected Sir,

I have used the medicine named Syp Dimeco (Aluminium Hydroxide Compound 120 ml) manufactured by M/S Macter International in the Medical Ward and OPD and as per previous experience I and doctors of Medical Ward and OPD are satisfied and recommend the above mentioned medicine for the use of patients at this hospital.

Thanks


DR. ASIM AHMED AFAZ
Chief Medical Officer
Incharge Medical Ward
Sindh Govt Qatar Hospital
Orangi Town Karachi
Pmdc No 4406-S



سندھ گورنمنٹ قطر اسپتال، اورنگی ٹاؤن، کراچی غربی۔
ڈاؤمیڈیکل کالج اور سول اسپتال کراچی سے الحاق شدہ ٹیچنگ اسپتال

SINDH GOVERNMENT QATAR HOSPITAL

Orangi Town, Karachi.

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Phone/Fax: 92-21-6654408
E-mail: qatarhosp@hotmail.com

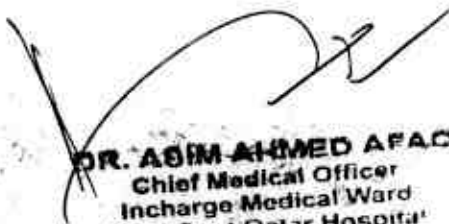
No: SGQH/
Date:

The Medical Superintendent
Sindh Government Qatar Hospital,
Orangi Town, Karachi.

Respected Sir,

I have used the medicine named Inj. Risek (Omeprazole) manufactured by M/S Getz Pharma in the Medical Ward and OPD and as per previous experience I and doctors of Medical Ward and OPD are satisfied and recommend the above mentioned medicine for the use of patients at this hospital.

Thanks


DR. ASIM AHMED AFAQ
Chief Medical Officer
Incharge Medical Ward
Sindh Govt Qatar Hospital
Orangi Town Karachi
Pmdc No 4406-B



سندھ گورنمنٹ قطر اسپتال، اورنگی ٹاؤن، کراچی غربی۔
ڈاؤمیڈیکل کالج اور سول اسپتال کراچی سے الحاق شدہ میچنگ اسپتال

SINDH GOVERNMENT QATAR HOSPITAL

Orangi Town, Karachi.

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DOW MEDICAL COLLEGE AND CIVIL HOSPITAL KARACHI**

Phone/Fax: 92-21-6654408
E-mail: qatarhosp@hotmail.com

No: SGQH/
Date:

The Medical Superintendent
Sindh Government Qatar Hospital,
Orangi Town, Karachi.

Respected Sir,

I have used the medicine named Tab. Ciproquine 250 mg (Ciprofloxacin) manufactured by M/S Macter International in the Medical Ward and as per previous experience I and doctors of medical ward are satisfied and recommend the above mentioned medicine for the use of patients at this hospital.

Thanks

DR. ASIM AHMED AFAQ
Chief Medical Officer
Incharge Medical Ward
Sindh Govt Qatar Hospital
Orangi Town Karachi
Pmdc No 4406-S



سندھ گورنمنٹ قطر اسپتال، اورنگی ٹاؤن، کراچی غربی۔
ڈاؤمیڈیکل کالج اور سول اسپتال کراچی سے الحاق شدہ ٹیچنگ اسپتال

SINDH GOVERNMENT QATAR HOSPITAL

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Phone/Fax: 92-21-6654408
E-mail: qatarhosp@hotmail.com

No: SGQH/
Date:

The Medical Superintendent
Sindh Government Qatar Hospital,
Orangi Town, Karachi.

Respected Sir,

I have used the medicine name Inj. Titan (Ceftriaxone) 1 gm manufactured by M/S Macter International in the Medical Ward and as per previous experience I and doctors of medical ward are satisfied and recommend the above mentioned medicine for the use of patients at this hospital.

Thanks


DR. ASIM AHMED AFAQ
Chief Medical Officer
Incharge Medical Ward
Sindh Govt Qatar Hospital
Orangi Town Karachi
Pmdc No 4206-e



سندھ گورنمنٹ قطر اسپتال، اورنگی ٹاؤن، کراچی غربی۔
ڈاؤمیڈیکل کالج اور سول اسپتال کراچی سے الحاق شدہ ٹیچنگ اسپتال

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Phone/Fax: 92-21-6654408
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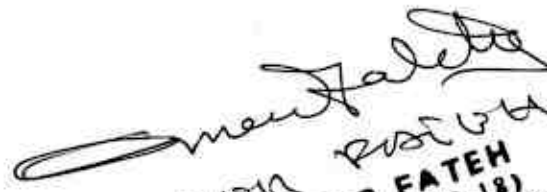
No: SGQH/
Date:

The Medical Superintendent
Sindh Government Qatar Hospital,
Orangi Town, Karachi.

Respected Sir,

I have used the medicine named Silk with cutting needle manufactured by M/S Opth Pharma in the Operation Theatre and as per previous experience I and doctors of Operation Theatre are satisfied and recommend the above mentioned medicine for the use of patients at this hospital.

Thanks


DR. OMER FATEH
SURGEON (B-18)
Sindh Government Qatar Hospital
Orangi Town, Karachi.



سندھ گورنمنٹ قطر اسپتال، اورنگی ٹاؤن، کراچی غربی۔
ڈاؤمیڈیکل کالج اور سول اسپتال کراچی سے الحاق شدہ میچنگ اسپتال

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Orangi Town, Karachi.

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Phone/Fax: 92-21-6654408
E-mail: qatarhosp@hotmail.com

No: SGQH/
Date:

The Medical Superintendent
Sindh Government Qatar Hospital,
Orangi Town, Karachi.

Respected Sir,

I have been using the surgical sutures during surgery. Samples of different companies were used and I found Prolene from M/S Prodek to be satisfactory.

Thanks

Dr. Omer Fateh
DR. OMER FATEH
SURGEON (B-18)
Sindh Government Qatar Hospital
Orangi Town, Karachi.



سندھ گورنمنٹ قطر اسپتال، اورنگی ٹاؤن، کراچی غربی۔
ڈاؤمیڈیکل کالج اور سول اسپتال کراچی سے الحاق شدہ ٹیچنگ اسپتال

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Orangi Town, Karachi.

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Phone/Fax: 92-21-6654408
E-mail: qatarhosp@hotmail.com

No: SGQH/
Date:

The Medical Superintendent
Sindh Government Qatar Hospital,
Orangi Town, Karachi.

Respected Sir,

I have been using the surgical gloves during surgery. Samples of different companies were used and I found B.Braun Pakistan Health to be satisfactory.

Thanks


DR. OMER FATEH
SURGEON (B-18)
Sindh Government Qatar Hospital
Orangi Town, Karachi.



سندھ گورنمنٹ قطر اسپتال، اورنگی ٹاؤن، کراچی غربی۔
ڈاؤمیڈیکل کالج اور سول اسپتال کراچی سے الحاق شدہ ٹیچنگ اسپتال

SINDH GOVERNMENT QATAR HOSPITAL

Orangi Town, Karachi.

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Phone/Fax: 92-21-6654408
E-mail: qatarhosp@hotmail.com

No: SGQH/
Date:

The Medical Superintendent
Sindh Government Qatar Hospital,
Orangi Town, Karachi.

Respected Sir,

I have been using the surgical sutures during surgery. Samples of different companies were used and I found Vicryl from M/S Surgisorb to be satisfactory.

Thanks


DR. OMER FATEH
SURGEON (B-18)
Sindh Government Qatar Hospital
Orangi Town, Karachi.



سندھ گورنمنٹ قطر اسپتال، اورنگی ٹاؤن، کراچی غربی۔
ڈاؤمیڈیکل کالج اور سول اسپتال کراچی سے الحاق شدہ ٹیچنگ اسپتال

SINDH GOVERNMENT QATAR HOSPITAL

Orangi Town, Karachi.

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DOW MEDICAL COLLEGE AND CIVIL HOSPITAL KARACHI**

Phone/Fax: 92-21-6654408
E-mail: qatarhosp@hotmail.com

No: SGQH/
Date:

The Medical Superintendent
Sindh Government Qatar Hospital,
Orangi Town, Karachi.

Respected Sir,

I have used the medicine named Transfusion Set manufactured by M/S JMS in the Surgical Ward and as per previous experience I and doctors of Surgical Ward are satisfied and recommend the above mentioned medicine for the use of patients at this hospital.

Thanks

Dr. Omer Fateh
DR. OMER FATEH
SURGEON (B-18)
Sindh Government Qatar Hospital
Orangi Town, Karachi.



سندھ گورنمنٹ قطر اسپتال، اورنگی ٹاؤن، کراچی غربی۔
ڈاؤمیڈیکل کالج اور سول اسپتال کراچی سے الحاق شدہ ٹیچنگ اسپتال

SINDH GOVERNMENT QATAR HOSPITAL

Orangi Town, Karachi.

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Phone/Fax: 92-21-6654408
E-mail: qatarhosp@hotmail.com

No: SGQH/
Date:

The Medical Superintendent
Sindh Government Qatar Hospital,
Orangi Town, Karachi.

Respected Sir,

I have used the medicine named Inj. Sulbaxon 1 gm (Cefoperazone + Sulbactam) manufactured by M/S Continental Pharma in the Surgical Ward and OPD and as per previous experience I and doctors of Surgical Ward and OPD are satisfied and recommend the above mentioned medicine for the use of patients at this hospital.

Thanks

Dr. Omer Fateh
DR. OMER FATEH
SURGEON (B-18)
Sindh Government Qatar Hospital
Orangi Town, Karachi.



سندھ گورنمنٹ قطر اسپتال، اورنگی ٹاؤن، کراچی غربی۔
ڈاؤمیڈیکل کالج اور سول اسپتال کراچی سے الحاق شدہ ٹیچنگ اسپتال

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Phone/Fax: 92-21-6654408
E-mail: qatarhosp@hotmail.com

No: SGQH/
Date:

The Medical Superintendent
Sindh Government Qatar Hospital,
Orangi Town, Karachi.

Respected Sir,

I have used the medicine named Surgical blade # 15 manufactured by M/S China in the Operation Theatre and as per previous experience I and doctors of Operation Theatre are satisfied and recommend the above mentioned medicine for the use of patients at this hospital.

Thanks

DR. OMER FATEH
DR. OMER FATEH
SURGEON (B-18)
Sindh Government Qatar Hospital
Orangi Town, Karachi.



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

NOTIFICATION

No. SO(PM&I)2-1/2012 (SGQH): The Competent Authority has been pleased to constitute the Procurement Committee under Rules-7 of Sindh Public Procurement Rules 2010 comprising the following for procurement during the current financial year 2013-14 at Sindh Government Qatar Hospital Orangi Town Karachi.

01	Dr. (Capt.) Muhammad Zafar Iqbal, Additional Medical Superintendent.	Chairman
02	Dr. Muhammad Nasim AKhtar Deputy Medical Superintendent.	Member
03	Representative of Finance Department.	Member
04	Representative of Deputy Commissioner.	Member
05	Dr. Abbu Kazim, RMO, General (Incharge Central Medical Store).	Member

TORs

- The TORs / Functions / Responsibilities of the Procurement committee in accordance of 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 Sindh Government Qatar Hospital Orangi Town 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 (SGQH)
, 2013

Karachi, dated, the 24th July, 2013

C.C to:

- The Accountant General Sindh, Karachi.
- The Managing Director, Sindh Public Procurement Regulatory Authority, Karachi.
- The Sindh Government Qatar Hospital Orangi Town Karachi.
- All the members of the Committee.
- The P.S. to Secretary Health.

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

SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
Technical documents required 2013-2014 (Medicines)

Sr. #	Description	SKY Ways International	Sadiq Enterprises	Sameer Agencies	Pharmic Enterprises	R & A Enterprises	
1	Original tender receipt	Yes	Yes	Yes	Yes	Yes	
2	Photocopy of pay order/demand draft	Yes	Yes	Yes	NO	Yes	
3	Samples of drips, vaccines, drugs, medicines, X-ray items, disposable items.	Yes	NO	NO	NO	Yes	
4	Copy of CNIC	Yes	Yes	Yes	Yes	NO	
5	Copy of the bid offer	Yes	Yes	Yes	Yes	Yes	
6	Licence to Manufacture	NR	NR	NR	NR	NR	
7	Drug Licence by way of wholesale	Yes	Yes	Yes	Yes	Yes	
8	Sales tax registration NO.	Yes	Yes	Yes	Yes	Yes	
9	NTN/income tax certificate	Yes	Yes	Yes	Yes	Yes	
10	Professional tax certificate	Yes	Yes	Yes	NO	Yes	
11	GST registration certificate if applicable	Yes	NO	Yes	NO	Yes	
12	Company profile	Yes	Yes	Yes	NO	NO	
13	Product quoted list	Yes	Yes	NO	Yes	Yes	
14	Drug Registration certificate issued by Ministry of Health Islamabad	NR	NR	NR	NR	NR	
15	Copy of GMP	NR	NR	NR	NR	NR	
16	Undertaking on Rs. 100/- Non Judicial stamp paper	Yes	Yes	Yes	Without sign & stamp	Yes	
17	Bank Letter	Yes	NO	NO	NO	NO	
18	Bank statement	Yes	NO	NO	NO	NO	
19	Importer	Yes	Yes	NO	Yes	NO	
20	Distributor	Yes	Yes	Yes	NO	Yes	
21	Undertaking (Black list) Letter	Yes	Yes	Yes	Yes	Yes	
22	Authority letters	Yes	NO	Yes	Yes	Yes	
23	Remarks	* Whole sale licence expired on 09.05.13 but slip for renewal attached * Not followed Sr. # 1.3 (ix) (Bank turnover of 42 million only) Not followed Sr. # 1.3 (ix) Not followed Sr. # 1.3 (ix) * Whole sale licence expired on 26.05.13 but slip for renewal attached * Undertaking stamp paper without sign & stamp					Yes
24	Accepted/Rejected	Rejected	Rejected	Rejected	Rejected	Rejected	

Signature

Signature

Signature

Signature

Sr #	Description	Vikar	Muntaha	Jawed Traders	Universal Enterprises	Hospital Services & Sales	Khan Traders
1	Original tender receipt	Yes	Yes	Yes	Yes	Yes	Yes
2	Photocopy of pay order/demand draft	Yes	Yes	Yes	Yes	Yes	Yes
3	Samples of drips, vaccines, drugs, medicines, X-ray items, disposable items.	Yes	Yes	Yes	Yes	Yes	NO
4	Copy of CNIC	Yes	Yes	Yes	Yes	Yes	Yes
5	Copy of the bid offer	Yes	Yes	Yes	Yes	Yes	NO
6	Licence to Manufacture	Yes	NR	NR	NR	NR	NR
7	Drug Licence by way of wholesale	Yes	Yes	Yes	NO	Yes	NO
8	Sales tax registration NO.	Yes	Yes	Yes	Yes	Yes	Yes
9	NTN/income tax certificate	Yes	Yes	Yes	Yes	Yes	Yes
10	Professional tax certificate	Yes	Yes	Yes	Yes	Yes	Yes
11	GST registration certificate if applicable	Yes	Yes	Yes	Yes	Yes	NO
12	Company profile	Yes	Yes	Yes	Yes	Yes	NO
13	Product quoted list	Yes	Yes	Yes	Yes	Yes	Yes
14	Drug Registration certificate issued by Ministry of Health Islamabad	Yes	NR	NR	NR	NR	NR
15	Copy of GMP	NR	NR	NR	NR	NR	NR
16	Undertaking on Rs. 100/- Non Judicial stamp paper	Yes	Yes	Yes	Yes	Yes	Without sign & stamp
17	Bank Letter	Yes	Yes	Yes	Yes	Yes	NO
18	Bank statement	NO	Yes	NO	Yes	Yes	NO
19	Importer	NO	NO	NO	Yes	Yes	NO
20	Distributor	Yes	Yes	Yes	Yes	Yes	Yes
21	Undertaking (Black list) Letter	Yes	Yes	Yes	Yes	Yes	Without sign & stamp
22	Authority letters	Yes	Yes	Yes	Yes	Yes	NO
23	Remarks						<ul style="list-style-type: none"> * Quoted six companies without authority letter * Sr # 5 copy of bid offer without sign & stamp * Sr. 21 without sign & stamp * Quoted six companies on single tender form
24	Accepted/Rejected	Accepted	Accepted	Accepted	Accepted	Accepted	Rejected

Sr #	Description	FAS Traders	Taha Associates	Grace Pharma	Saad Sales Services	Allimed Lab	Searle Company	Karachi Medical
1	Original tender receipt	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2	Photocopy of pay order/demand draft	Original PO	Yes	Yes	Yes	Yes	Yes	Yes
3	Samples of drips, vaccines, drugs, medicines, X-ray NO items, disposable items.	NO	Yes	Yes	Yes	Yes	Yes	Yes
4	Copy of CNIC	Yes	Yes	Yes	Yes	Yes	Yes	Yes
5	Copy of the bid offer	Yes	Yes	Yes	Yes	Yes	Yes	Yes
6	Licence to Manufacture	NR	NR	NR	NR	Yes	Yes	NR
7	Drug Licence by way of wholesale	Yes	Yes	Yes	Yes	Yes	Yes	Yes
8	Sales tax registration NO.	NO	Yes	Yes	Yes	Yes	Yes	Yes
9	NTN/Income tax certificate	Yes	Yes	Yes	Yes	Yes	Yes	Yes
10	Professional tax certificate	Yes	Yes	Yes	Yes	Yes	Yes	Yes
11	GST registration certificate if applicable	NO	Yes	Yes	Yes	Yes	Yes	Yes
12	Company profile	NO	Yes	Yes	Yes	Yes	Yes	Yes
13	Product quoted list	Yes	Yes	Yes	Yes	Yes	Yes	Yes
14	Drug Registration certificate issued by Ministry of Health Islamabad	NR	NR	NR	NR	Yes	Yes	NR
15	Copy of GMP	NR	NR	NR	NR	Yes	Yes	NR
16	Undertaking on Rs. 100/- Non Judicial stamp paper	Yes	Yes	Yes	Yes	Yes	Yes	Yes
17	Bank Letter	NO	Yes	Yes	Yes	Yes	Yes	Yes
18	Bank statement	NO	NO	Yes	Yes	Yes	Yes	NO
19	Importer	NO	NO	NO	NO	Yes	NO	NO
20	Distributor	Yes	Yes	Yes	Yes	Yes	NO	Yes
21	Undertaking (Black list) Letter	Yes	Yes	Yes	Yes	Yes	Yes	Yes
22	Authority letters	Yes	Yes	Yes	Yes	Yes	NR	Yes
23	Remarks	* Quoted three companies without authority letter * Quoted three companies on single tender form						Drug Licence expired on 11.05.13 but receipt for renewal is attached
24	Accepted/Rejected	Rejected	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted

Box

under 24

25/

Sr #	Description	Sind Medical Store	Allied Distributor	Zafa Pharmaceutical	Care & Cure	BSN	GSK	Madina Traders
1	Original tender receipt	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2	Photocopy of pay order/demand draft	Yes	Yes	Yes	Yes	Yes	Yes	Yes
3	Samples of drips, vaccines, drugs, medicines, X-ray items, disposable items.	Yes	Yes	Yes	Yes	Yes	Yes	NO
4	Copy of CNIC	Yes	Yes	Yes	Yes	Yes	Yes	Yes
5	Copy of the bid offer	Yes	NO	Yes	Yes	Yes	Yes	NO
6	Licence to Manufacture	NR	NR	Yes	NR	Yes	Yes	NR
7	Drug Licence by way of wholesale	Yes	Yes	Yes	Yes	Yes	Yes	Yes
8	Sales tax registration NO.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
9	NTN/Income tax certificate	Yes	Yes	Yes	Yes	Yes	Yes	Yes
10	Professional tax certificate	Yes	Yes	Yes	Yes	Yes	Yes	Yes
11	GST registration certificate if applicable	Yes	Yes	Yes	Yes	Yes	Yes	NO
12	Company profile	Yes	Yes	Yes	Yes	Yes	Yes	Yes
13	Product quoted list	Yes	Yes	Yes	Yes	Yes	Yes	Yes
14	Drug Registration certificate issued by Ministry of Health Islamabad	NR	NR	Yes	NR	Yes	Yes	NR
15	Copy of GMP	NR	NR	Yes	NR	Yes	Yes	NR
16	Undertaking on Rs. 100/- Non Judicial stamp paper	Yes	Yes	Yes	Yes	Yes	Yes	Yes
17	Bank Letter	Yes	Yes	Yes	Yes	Yes	Yes	Yes
18	Bank statement	NO	NO	Yes	NO	NO	Yes	NO
19	Importer	Yes	Yes	Yes	NO	NO	NO	NO
20	Distributor	Yes	Yes	Yes	Yes	Yes	Yes	Yes
21	Undertaking (Black list) Letter	Yes	Yes	Yes	Yes	Yes	Yes	Yes
22	Authority letters	Yes	Yes	NR	Yes	NR	NR	NO
23	Remarks							* Sr # 7 expired on 13.12.12 but renewal slip attached * Not followed Sr. # 1,3 (ix)
24	Accepted/Rejected	Accepted	Rejected	Accepted	Accepted	Accepted	Accepted	Rejected

Sr #	Description	Geofman	Fuji Film	United Agencies	Shanlim & Co	National Agencies	Pioneer Distributor
1	Original tender receipt	Yes	Yes	Yes	Yes	Yes	Yes
2	Photocopy of pay order/demand draft	Yes	Yes	Yes	Yes	Yes	Yes
3	Samples of drips, vaccines, drugs, medicines, X-ray items, disposable items.	Yes	Yes	Yes	Yes	Yes	Yes
4	Copy of CNIC	Yes	Yes	Yes	Yes	Yes	Yes
5	Copy of the bid offer	Yes	Yes	Yes	Yes	Yes	Yes
6	Licence to Manufacture	Yes	NR	Yes	NR	NR	NR
7	Drug Licence by way of wholesale	Yes	Yes	Yes	Yes	Yes	Yes
8	Sales tax registration NO.	Yes	Yes	Yes	Yes	Yes	Yes
9	NTN/income tax certificate	Yes	Yes	Yes	Yes	Yes	Yes
10	Professional tax certificate	Yes	Yes	Yes	Yes	Yes	Yes
11	GST registration certificate if applicable	Yes	Yes	Yes	Yes	Yes	Yes
12	Company profile	Yes	Yes	Yes	Yes	Yes	Yes
13	Product quoted list	Yes	Yes	Yes	Yes	Yes	Yes
14	Drug Registration certificate issued by Ministry of Health Islamabad	Yes	NR	NR	NR	NR	NR
15	Copy of GMP	Yes	NR	NR	NR	NR	NR
16	Undertaking on Rs. 100/- Non Judicial stamp paper	Yes	Yes	Yes	Yes	Yes	Yes
17	Bank Letter	Yes	Yes	Yes	Yes	Yes	Yes
18	Bank statement	NR	Yes	Yes	Yes	Yes	Yes
19	Importer	NR	Yes	Yes	NO	NO	NO
20	Distributor	NR	NR	Yes	Yes	Yes	Yes
21	Undertaking (Black list) Letter	Yes	Yes	Yes	Yes	Yes	Yes
22	Authority letters	NR	NR	Yes	Yes	Yes	Yes
23	Remarks				Sr # 7 expired on 03.06.13 but slip for renewal attached	Yes	Yes
24	Accepted/Rejected	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted

Sr #	Description	Master International	Hakimsons	Faraz Associates
1	Original tender receipt	Yes	Yes	Yes
2	Photocopy of pay order/demand draft	Yes	Yes	Yes
3	Samples of drips, vaccines, drugs, medicines, X-ray items, disposable items.	Yes	Yes	Yes
4	Copy of CNIC	Yes	Yes	Yes
5	Copy of the bid offer	Yes	Yes	Yes
6	Licence to Manufacture	Yes	NR	NR
7	Drug Licence by way of wholesale	Yes	Yes	Yes
8	Sales tax registration NO.	Yes	Yes	Yes
9	MTN/Income tax certificate	Yes	Yes	Yes
10	Professional tax certificate	Yes	Yes	Yes
11	GST registration certificate if applicable	Yes	Yes	Yes
12	Company profile	Yes	Yes	Yes
13	Product quoted list	Yes	Yes	Yes
14	Drug Registration certificate issued by Ministry of Health Islamabad	Yes	NR	NR
15	Copy of GMP	Yes	NR	NR
16	Undertaking on Rs. 100/- Non Judicial stamp paper	Yes	Yes	Yes
17	Bank Letter	Yes	Yes	Yes
18	Bank statement	Yes	Yes	Yes
19	Importer	NO	Yes	NO
20	Distributor	NO	Yes	Yes
21	Undertaking (Black list) Letter	Yes	Yes	Yes
22	Authority letters	NR	Yes	Yes
23	Remarks			
24	Accepted/Rejected	Accepted	Accepted	Accepted





SINOH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
Technical documents required 2013-2014 (LAB)

Sr. #	Description	FA Traders	SE Trading	AS enterprises	Diagnostic System	ATM enterprises	Popular International	Saudi Enterprises	AM Sales & Services
1	Original tender receipt	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2	Photocopy of pay order/demand draft	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
3	Copy of CNIC	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
4	Copy of the bid offer	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
5	Sales tax registration No.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
6	NTN/Income tax certificate	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
7	Professional tax certificate	NO	NO	Yes	Yes	Yes	Yes	Yes	Yes
8	GST registration certificate if applicable	NO	Yes	NO	Yes	Yes	Yes	Yes	Yes
9	Company profile	Yes	Yes	Yes	Yes	NO	Yes	Yes	Yes
10	Product quoted list	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
11	Undertaking on Rs. 100/- Non Judicial stamp paper	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
12	Bank letter	NO	NO	Yes	Yes	NO	Yes	NO	Yes
13	Bank statement	NO	NO	NO	Yes	NO	Yes	NO	Yes
14	Importer	NO	Yes	Yes	Yes	NR	Yes	NR	Yes
15	Distributor	Yes	NO	NO	Yes	Yes	Yes	Yes	Yes
16	Undertaking (Black Ink) letter	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
17	Remarks					Not followed Sr. # 1, 3 (iv)		Not followed Sr. # 1, 3 (iv)	
18	Accepted/Rejected	Rejected	Accepted	Accepted	Accepted	Rejected	Accepted	Rejected	Accepted

By

responsible

Ans

[Signature]

SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
Technical documents required 2013-2014 (Diet)

Sr #	Description	Khan Traders	Murtaha Enterprises	ATH Enterprises	S H A A F Enterprises	Taha Associates
1	Original tender receipt.	Yes	Yes	Yes	Yes	Yes
2	Photocopy of pay order/demand draft	Yes	Yes	Yes	Yes	Yes
3	Copy of CNIC	Yes	Yes	Yes	Yes	Yes
4	Copy of the bid offer	Without sign/Stamp	Yes	Quoted rate in Technical bid	Without quoted items	Yes
5	Sales tax registration No.	Yes	Yes	Yes	Yes	Yes
6	NTN/income tax certificate	Yes	Yes	Yes	Yes	Yes
7	Professional tax certificate	Yes	Yes	Yes	Yes	Yes
8	GST registration certificate if applicable.	Yes	Yes	Yes	NO	Yes
9	Product quoted list	NO	Yes	Quoted rate in Technical bid	NO	Yes
10	Undertaking on Rs. 100/- Non Judicial stamp paper	Without stamp	Yes	Yes	NO	Yes
11	Bank Letter	NO	Yes	NO	Value not mentioned	Yes
12	Bank statement	NO	NO	NO	NO	NO
13	Undertaking (Black list) Letter	Yes	Yes	Yes	NO	Yes
14	Remarks	Not followed Sr. # 1.3 (ix)		Not followed Sr. # 1.3 (ix)	Not followed Sr. # 1.3 (ix)	
15	Accepted/Rejected	Rejected	Accepted	Rejected	Rejected	Accepted






SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
Technical documents required 2013-2014 (MSC)

Sr #	Description	MA Enterprises	Muntaha Enterprises	Taha Associates	SHAAP Enterprises
1	Original tender receipt	Yes	Yes	Yes	Yes
2	Photocopy of pay order/demand draft	Yes	Yes	Yes	Yes
3	Copy of CNIC	Yes	Yes	Yes	Yes
4	Copy of the bid offer	Yes	Yes	Yes	Without quoted items
5	Sales tax registration No.	Yes	Yes	Yes	Yes
6	NTN/Income tax certificate	Yes	Yes	Yes	Yes
7	Professional tax certificate	Yes	Yes	Yes	Yes
8	GST registration certificate if applicable.	NO	Yes	Yes	NO
9	Product quoted list	Yes	Yes	Yes	NO
10	Undertaking on Rs. 100/- Non Judicial stamp paper	Yes	Yes	Yes	NO
11	Bank Letter	NO	Yes	Yes	No
12	Bank statement	NO	NO	NO	NO
13	Undertaking (Black list) Letter	Yes	Yes	Yes	NO
14	Remarks	Not followed Sr. # 1.3 (ix)			Not followed Sr. # 1.3 (ix)
15	Accepted/Rejected	Rejected	Accepted	Accepted	Rejected

By

Manager

MS

[Signature]

SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
Technical documents required 2013-2014 (UNIFORM)

Sr #	Description	MA Enterprises	Muntaha Enterprises	Taha Associates	SHAAF Enterprises
1	Original tender receipt	Yes	Yes	Yes	Yes
2	Photocopy of pay order/demand draft	Yes	Yes	Yes	Yes
3	Copy of CNIC	Yes	Yes	Yes	Yes
4	Copy of the bid offer	Yes	Yes	Yes	Without quoted items
5	Sales tax registration No.	Yes	Yes	Yes	Yes
6	NTN/income tax certificate	Yes	Yes	Yes	Yes
7	Professional tax certificate	Yes	Yes	Yes	NO
8	GST registration certificate if applicable.	NO	Yes	Yes	NO
9	Product quoted list	Yes	Yes	Yes	NO
10	Undertaking on Rs. 100/- Non Judicial stamp paper	Yes	Yes	Yes	Value not mentioned
11	Bank Letter	NO	Yes	Yes	NO
12	Bank statement	NO	NO	NO	NO
13	Undertaking (Black list) Letter	Yes	Yes	Yes	Not followed Sr. # 1.3 (ix)
14	Remarks	Not followed Sr. # 1.3 (ix)	OK	OK	Not followed Sr. # 1.3 (ix)
15	Accepted/Rejected	Rejected	Accepted	Accepted	Rejected

By

M. J. J. J.

Ans.



SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
Technical documents required 2013-2014 (Medical Gases)

Sr #	Description	Qasim Brothers	M.G. Suppliers	Hamid Oxygen Gas Supply
1	Original tender receipt	Yes	Yes	Yes
2	Photocopy of pay order/demand draft	Yes	Yes	NO
3	Copy of CNIC	NO	Yes	NO
4	Copy of the bid offer	Without sign/Stamp	Yes	Without sign/Stamp
5	Sales tax registration No.	NO	Yes	NO
6	HTN/income tax certificate	NO	Yes	NO
7	Professional tax certificate	NO	Yes	NO
8	GST registration certificate if applicable.	NO	NO	NO
9	Product quoted list	NO	Yes	NO
10	Undertaking on Rs. 100/- Non Judicial stamp paper	NO	Yes	NO
11	Bank Letter	NO	Yes	NO
12	Bank statement	NO	Yes	NO
13	Undertaking (Black list) Letter	NO	Yes	NO
14	Authority letters	NO	NO	NO
15	Accepted/Rejected	Rejected	Accepted	Rejected

referred to Mr. Qasim

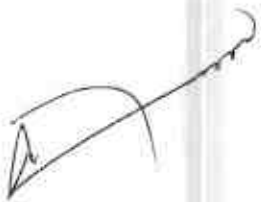
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SUBJECT: MINUTES OF THE PURCHASE COMMITTEE MEETING FOR THE PURCHASE OF DRUGS, MEDICINES, X-RAY FILMS, DIET, MISCELLANEOUS ITEMS, UNIFORMS AND PROTECTIVE CLOTHINGS, CONSUMABLES, MEDICAL GASES IN RESPECT OF SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI DURING THE YEAR 2013-2014, ON 02.09.2013.

It is submitted that the Government of Sindh has allocated the funds in the budget for the financial year 2013-2014 and placed them at the disposal of Purchase Committee of Sindh Government Qatar Hospital, Orangi Town, Karachi.

The Purchase Committee finalized the specifications of the required items. (Annexure-A)
The tenders (Two step) were advertised through leading newspapers by the Medical Superintendent Sindh Government Qatar Hospital, Orangi Town, Karachi. (Annexure-B)
In the step one, technical bids were opened by the Purchase Committee on July 27, 2013 before the representatives of the bidders and the offers were placed before the Purchase Committee for evaluation.

- Drugs, Medicines, X-ray Films: Total 34 companies participated in this tender. (25 were technically qualified and 09 were technically disqualified).
 - Consumables: Total 08 companies participated in this tender. (05 were technically qualified and 03 were technically disqualified).
 - Diet: Total 05 companies participated in this tender. (02 were technically qualified and 03 were disqualified).
 - Miscellaneous: Total 04 companies participated in this tender. (02 were technically qualified and 02 were disqualified).
 - Uniform and Protective Clothings: Total 04 companies participated in this tender. (02 were technically qualified and 02 were disqualified).
 - Medical Gases: Total 03 companies participated in this tender. (01 was technically qualified and 02 were disqualified).
-
- Meeting started with the name of Allah. Chairman welcomed the committee members.
 - Representative of Deputy Commissioner Karachi West was absent from the meeting inspite of information given to him by UMS on 27.08.2013 through letter No: SGQH/5552/56 dated 17.08.2013 and second information was given to him by sending letter through messenger on 02.09.2013.
 - Chairman briefed the committee regarding the supplied items from the different companies/firms.
 - The Purchase Committee decided to accept most of the items on first lowest bid basis.
 - Bids for rest of the items were accepted upon the recommendations of the concerned end users.
 - The purchase committee also finalized the tendered drugs, medicines, x-ray films, diet, miscellaneous items, uniforms and protective clothings, consumables, medical gases (Annexure-C).
 - The comparative statement of the rates of respective bidders was duly signed by the purchase committee.
 - Meeting ended with thanks to participants by the Chairman Purchase Committee.





SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
COMPARATIVE STATEMENT OF RATES (INCLUSIVE OF SALES TAX)
FOR SUPPLY OF MEDICAL GASES (OXYGEN & NITROUS)
FOR THE YEAR 2013-2014

Sr #	NAME OF ARTICLES	UNIT	MG SUPPLIER
1	MEDICAL OXYGEN GAS	MJ 1.560	250
2	MEDICAL OXYGEN GAS	MJ 3.398	270
3	MEDICAL OXYGEN GAS	MM 6.796	650
4	NITROUS GAS	LTR 3,240	3,000
5	NITROUS GAS	LTR 16,200	9,000


Office note: It is submitted that the tenders were called through newspapers for supply of medical gases (Oxygen and Nitrous) at Sindh Government Qatar Hospital, Orangi Town, Karachi, during the year 2013-2014.


As per comparative statement, the rates (inclusive of Sales Tax) for supply of medical gases (Oxygen and Nitrous) offered by M/S MG Supplier are the lowest and seem to be competitive. If the purchase committee agrees, orders for supply of medical gases (Oxygen and Nitrous) at this hospital may be issued, as per demand from the different departments, for the year 2013-2014, to M/S MG Supplier with effect from September 15, 2013.


Dr (Capt.) Muhammad Zafar Iqbal


Dr Muhammad Nasim Akhtar

Representative Deputy Commissioner


Representative Finance Department


Dr Abu Kazim


SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
COMPARATIVE STATEMENT OF RATES FOR SUPPLY OF DIETARY ARTICLES FOR THE YEAR 2013-2014


SR. #	NAME OF ARTICLE	UNIT	TAHA ASSOCIATES	MUNTAHA ENTERPRISES
1.	APPLE (BEST QUALITY)	KG	60	60
2.	ATTA WHEAT WHITE	KG	42.75	41.90
3.	BANANA (BEST QUALITY)	DOZEN	64	60
4.	BEEF WITHOUT BONE	KG	380	360
5.	BREAD	KG	92	88
6.	BUTTER	25 GM	13.35	13
7.	CHICKEN WITHOUT POTA AND LIVER	KG	290	288
8.	CHIKOO	KG	60	42
9.	CURD	KG	100	99
10.	CURRY MASALHA	KG	680	650
11.	DAL CHANA	KG	92	84
12.	DAL MASOOR	KG	110	90
13.	DAL MOONG	KG	225	120
14.	EGG	EACH	9	8.60
15.	FISH	KG	360	340
16.	GARAM MASALA	KG	650	638
17.	GREEN MASALA	KG	230	218
18.	IODIZED SALT	KG	20	19.50
19.	MANGO	KG	80	70
20.	MILK POWDER	KG	630	598
21.	MUTTON WITH BONE	KG	510	480
22.	OIL	KG	222	210
23.	ONION	KG	55	45
24.	ORANGE	EACH	10	10.25
25.	POTATO	KG	35	34
26.	RICE BASMATI (BEST QUALITY)	KG	128	120
27.	RICE SELLA (BEST QUALITY)	KG	135	120
28.	SUGAR (WHITE)	KG	60	58
29.	TEA LOOSE (BEST QUALITY)	KG	660	600
30.	TOMATO	KG	68	60
31.	VEGETABLE FRESH	KG	55	48

Office note: It is submitted that the tenders were called through newspapers for supply of dietary articles at Sindh Government Qatar Hospital, Orangi Town, Karachi, during the year 2013-2014.

As per comparative statement, the rates for supply of dietary articles offered by M/S Muntaha Enterprises are the lowest and seem to be competitive.

If the purchase committee agrees, orders for supply of dietary articles at this hospital may be issued, as per demand from the incharge of Kitchen, for the year 2013-2014, to M/S Muntaha Enterprises with effect from September 15, 2013.


 Dr (Capt.) Muhammad Zafar Iqbal


 Dr Muhammad Nasim Akhtar


 Representative Finance Department

Representative Deputy Commissioner


 Dr Abu Kazim

SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
COMPARATIVE STATEMENT OF RATES FOR SUPPLY OF LINEN (UNIFORM/LIVERIES) FOR THE YEAR 2013-2014

SR #	NAME OF ARTICLE	UNIT	MUNTAHA ENTERPRISES	TAHA ASSOCIATES
1	BED SHEET (90"x54")	EACH	275	290
2	BLANKETS (SINGLE BED)	EACH	1,450	1,600
3	BLAZER CLOTH (GREEN)	METER	280	300
4	BUNDA/PYJAMA (MEDIUM/LARGE)	EACH	980	1,080
5	COTTON CLOTH	METER	750	700
6	KORA LATHA 90" BEST QUALITY	METER	260	260
7	PARAMEDICAL COAT (COTTON-SKY BLUE/WHITE) (MEDIUM/LARGE)	EACH	800	800
8	PILLOWS	EACH	260	360
9	UNIFORM FOR AYA/DAI (SHALWAR/KAMIZ/DOPATTA)(LIGHT GREY)	EACH	1,100	1,200
10	UNIFORM FOR CHOWKIDAR BOY (PANT/SHIRT)(GREY)	EACH	1,180	1,150
11	UNIFORM FOR PATIENTS (KAMIZ/PYJAMA)(SKY BLUE)	EACH	850	800
12	UNIFORM FOR SANITARY WORKER (HINDU) FEMALE (SARI/ BLOUSE/ PETE COAT) (NAVY BLUE)	EACH	1,000	1,100
13	UNIFORM FOR SANITARY WORKER FEMALE (SHALWAR/KAMIZ/DOPATTA)(NAVY BLUE)	EACH	1,150	1,200
14	UNIFORM FOR SANITARY WORKER MALE (PANT/SHIRT)(NAVY BLUE)	EACH	1,000	1,200
15	UNIFORM FOR WARD BOY (PANT/SHIRT)(GREY)	EACH	1,200	1,150

Office note: It is submitted that the tenders were called through newspapers for supply of dietary articles at Sindh Government Qatar Hospital, Orangi Town, Karachi during the year 2013-2014.

As per comparative statement, the rates for supply of dietary articles offered by M/S Muntaha Enterprises are the lowest and seem to be competitive. If the purchase committee agrees, orders for supply of dietary articles for the use at this hospital may be issued, as per demand from the incharge of General Store, the year 2013-2014, to M/S Muntaha Enterprises.

Dr (Capt.) Muhammad Zafar Iqbal

Dr Muhammad Nasim Akhtar

Representative Deputy Commissioner

Representative Finance Department

Dr Abul Kazim

DETAIL OF ITEMS RECOMMENDED FOR OPENING OF FINANCIAL BIDS

Sr #	Name of Firms	Items Recommended
MEDICINES		
1.	Vikor Enterprises	Medicines
2.	Muntaha Enterprises	Medicines
3.	Jawed Traders	Medicines
4.	Universal Enterprises	Medicines
5.	Hospital Services & Sales	Medicines
6.	Taha Associates	Medicines
7.	Grace Pharmaceuticals	Medicines
8.	Saad Sales Services	Medicines
9.	Allmed Laboratory	Medicines
10.	The Searle Company	Medicines
11.	Karachi Medical Company	Medicines
12.	Sind Medical Store	Medicines
13.	Zafa Pharmaceutical	Medicines
14.	Care & Cure Marketing	Medicines
15.	BSN Medical	Medicines
16.	GlaxoSmithKline	Medicines
17.	Geofman Pharmaceuticals	Medicines
18.	Fuji Film	Medicines
19.	United Agencies	Medicines
20.	Shamim& Co.,.	Medicines
21.	National Agencies	Medicines
22.	Pioneer Distributor	Medicines
23.	Macter International	Medicines
24.	Hakimsons	Medicines
25.	Faraz Associate	Medicines
LABORATORY		
1.	SK Trading Corporation	LABORATORY
2.	AS Enterprises	LABORATORY
3.	Diagnostic System	LABORATORY
4.	Popular International	LABORATORY
5.	AM Sales & Services	LABORATORY
DIET		
1.	Muntaha Enterprises	DIET
2.	Taha Associates	DIET
MISC		
1.	Muntaha Enterprises	MISC
2.	Taha Associates	MISC
UNIFORM		
1.	Muntaha Enterprises	UNIFORM
2.	Taha Associates	UNIFORM
MEDICAL GAS		
1.	MG Gas Supplier	MEDICAL GAS



COMPARATIVE STATEMENT OF RATES FOR TENDER SUPPLY OF LABORATORY ITEMS
(CHEMICALS/TEST/REAGENTS) DURING THE YEAR 2013-2014

S.R. #	DESCRIPTION	UNIT	Popular International	S.K. TRADING CORPORATION	A.S. ENTERPRISES	AM SALES & SERVICES
1001	BARIUM CHLORIDE POWDER	KG		2,850		
1002	BENEDICT'S REAGENT	500 ML		711		
1003	EHRLICH'S REAGENT 2.5 LITER	2.5 LITER		1,250		
1004	FILTER PAPER (WHATMAN # 4)	PACKET		4,220		
1005	FOUCHEST'S REAGENT	500 ML		2,500		
1006	GLACIAL ACETIC ACID 2.5 LITER	2.5 LITER		1,750		
1007	PH. PAPER	PACKET		85		
1008	SULFOSALICYLIC ACID CONC 2.5 LITER	2.5 LITER		21,450		
1009	SULPHUR POWDER	KG		3,040		
1010	TABLET/STRIPS FOR OCCULT BLOOD / 1000 TESTS	1000 TEST	6,240			
1011	URINE STRIP 10 PARAMETER	100 STRIPS	630		1,150	1,800
1012	URINE STRIP 2 PARAMETER (ALBUMIN, SUGER)	100 STRIPS	390			400
1013	URINE STRIP 4 PARAMETER	100 STRIPS	285		500	

By Mr. S. S. S.

Ans

[Signature]

COMPARATIVE STATEMENT OF RATES FOR TENDER SUPPLY OF LABORATORY ITEMS
(CHEMICALS/TEST/REAGENTS) DURING THE YEAR 2013-2014

SR. #	DESCRIPTION	UNIT	Popular International	S. K. TRADING CORPORATION	A.S. ENTERPRISES	AM SALES & SERVICES	DIAGNOSTIC SYSTEMS
1034	ASOT	KIT	2,430	2,200	3,000		1,200
1035	BIOLYTE ELECTROLYTE REAGENT (NA, K, CL)	PACK					
1036	DENGUE (RAPID IMMUNO ASSY)	KIT	13,390	7,500	7,500	24,000	12,000
1037	HBSAG (ELISA)	KIT	8,525	8,000	3,000		
1038	HBSAG IMMUNO ASSAY	KIT		1,600	900		1,200
1039	HCV (ELISA)	KIT	17,500	14,500	3,500		
1040	HCV IMMUNO ASSAY	KIT		4,000	3,400		2,200
1041	HIV (ELISA)	KIT	14,675	15,500	4,500		
1042	HIV RAPID IMMUNO ASSY	KIT		4,000	1,850		
1043	RA FACTOR	KIT	1,500	2,200	2,500		850
1044	URINE PREGNANCY STRIPS	50 STRIPS	3,892		380		
1045	VDRL (RPR) IMMUNO ASSAY	KIT	2,115	1,150	1,600		
1046	WIDAL (TO, TH, AO, AH, BO, BH)	SET	3,450	3,000	3,900		3,000

for work order

Ans

COMPARATIVE STATEMENT OF RATES FOR TENDER SUPPLY OF LABORATORY ITEMS
(CHEMICALS/TEST/REAGENTS) DURING THE YEAR 2013-2014

SR. #	DESCRIPTION	UNIT	Popular International	S.K. TRADING CORPORATION	A.S. ENTERPRISES	DIAGNOSTIC SYSTEMS
1047	ABNORMAL CONTROL (TRULAB-P)	KIT	4,645	9,949		11,160
1048	ALKALINE PHOSPHATASE	KIT	6,825	6,500	4,200	3,900
1049	AMMONIUM OXALATE POWDER	500 MG		2,500		
1050	AMYLASE	KIT	5,800	15,500	6,000	10,300
1051	BILIRUBIN DIRECT	KIT		3,950		3,980
1052	BILIRUBIN TOTAL	KIT	1,290	3,950		3,980
1053	BILIRUBIN TOTAL & DIRECT KIT	KIT	1,435	4,900	6,000	3,800
1054	CALCIUM KIT	KIT	1,100	3,500	6,000	3,100
1055	CALIBRATOR (TRUCALHDL/LDL)	KIT		20,407		10,300
1056	CHOLESTEROL	KIT	3,225	16,000	4,000	4,250
1057	CREA TININE	KIT	1,500	2,900	6,000	3,050
1058	EDTA	500 MG		3,040		
1059	GLUCOSE KIT	KIT	3,800	2,100	4,000	2,550
1060	LDH	KIT	3,725	4,800	6,000	3,200
1061	LIPID	KIT				
1062	LIQUID PARAFFIN 500 ML	500 ML		1,072,500		
1063	METHYLENE BLUE (SIGMA)	500 ML		1,770		
1064	NORMAL CONTROL (TRULAB-N)	KIT	3,100	9,949		10,500
1065	SELECTRA CUP	PICE				6,980
1066	SELECTRA SYSTEM LIQUID	1000 ML				6,980
1067	SGPT (ALT) KIT U/V	KIT		13,000	5,000	5,200
1068	SODIUM FLUORIDE	500 ML	5,685	1,750		
1069	TRIGLYCERIDE (T.G)	KIT	3,310	14,000	7,000	8,200
1070	UREA (BERTHOLET) COLOROMETRIC	KIT	5,325	4,000		
1071	UREA U/V	KIT	3,925	15,000	4,500	5,200
1072	URIC ACID	KIT	3,600	5,000	5,500	5,100
1073	VACCUTAINER EDTA	EACH		1,150	800	
1074	VACCUTAINER FLURIDE	EACH		1,150	600	
1075	VACCUTAINER PLANE (WITH GEL)	EACH		1,150	1,200	
1076	VACCUTAINER SODIUM CITRATE	EACH		1,150	800	

By M. Madan Singh

By

COMPARATIVE STATEMENT OF RATES FOR TENDER SUPPLY OF LABORATORY ITEMS
(CHEMICALS/TEST/REAGENTS) DURING THE YEAR 2013-2014

SR. #	DESCRIPTION	UNIT	DIAGNOSTIC SYSTEMS
1111	COVER SLIPS 24X50 MM	PACKET	
1112	CYTOFIXATIVE SPRAY 100 ML	EACH	2,925
1113	DPX-500 ML/NEWMOUNT (500 ML)	500 ML	5,050
1114	EOSINE (POWDER FORM) 100 GM	100 GM	11,020
1115	ETHYLE ALCOHOL 95% ABSOLUTE SC. 2.5 LITER	2.5 LITER	
1116	HARRIS HAEMOTOXYLINE PREPARED BOTTLE (1 LITRE)	LITER	5,500
1117	STAINING JAR'S LARGE SIZE	EACH	
1118	XYLENE (5.0 LITERS)	2.5 LITER	4,100

for reference

Ans

COMPARATIVE STATEMENT OF RATES FOR TENDER SUPPLY OF LABORATORY ITEMS
(CHEMICALS/TEST/REAGENTS) DURING THE YEAR 2013-2014

SR. #	DESCRIPTION	UNIT	Popular International	S.K. TRADING CORPORATION	A.S. ENTERPRISES
1077	ALCOHOL (ETHANOL)	2.5 LITER		1,790	
1078	CASSETTE FOR HISTOPATHOLOGY	EACH		6,000	
1079	COVER SLIP 22X22 MM (GERMANY)	BOX		2,680	
1080	GLASS MARKER	EACH			
1081	GLASS SLIDE (72 PICE BOX)	BOX		75	
1082	JUSTER ADJUSTABLE 0.5-50 MIC/LITER	EACH	10,950	10,900	
1083	JUSTER ADJUSTABLE 1-5 ML	EACH	10,950		
1084	JUSTER ADJUSTABLE 50-1000 MC/LITER	EACH	10,950	10,000	
1085	JUSTER FIXED (10 ML)	EACH	8,100	5,500	
1086	JUSTER FIXED (100 ML)	EACH	8,100	5,500	
1087	JUSTER FIXED (50 ML)	EACH	8,100	5,500	
1088	NEUBAR COUNTING CHAMBER	EACH		3,040	
1089	PARAFFIN WAX	KG		4,290	
1090	PIPETTES 0.02 ML, 1 ML, 2 ML, 5 ML, 10 ML	EACH		125	
1091	PLASTIC SLIDE BOX (LARGE)	BOX		290	
1092	PLASTIC SLIDE BOX (SMALL)	BOX		65	
1093	TEST TUBE (LARGE)	BOX		30	
1094	TEST TUBE (MEDIUM)	BOX		360	400
1095	TEST TUBE (SMALL)	BOX		325	400
1096	TEST TUBE RACK FOR (LARGE)	BOX		300	
1097	TEST TUBE RACK FOR (SMALL)	BOX		260	
1098	TEST TUBE SMALL PLASTIC	BOX		215	
1099	TIPS (200 TO 1000) (YELLOW)	PACKET	1,425	330	
1100	TIPS 1 ML TO 5 ML (BLUE)	PACKET	1,775	2,680	

for verified by

COMPARATIVE STATEMENT OF RATES FOR TENDER SUPPLY OF LABORATORY ITEMS
(CHEMICALS/TEST/REAGENTS) DURING THE YEAR 2013-2014

SR. #	DESCRIPTION	UNIT	A.S. ENTERPRISES
1101	ANTI SERA "A"	VIAL	265
1102	ANTI SERA "B"	VIAL	265
1103	ANTI SERA "D"	VIAL	365
1104	ANTI SERA A, B, D (PASTURE)	SET	850
1105	BLOOD BAGS 250 ML	EACH	
1106	BLOOD BAGS 500 ML	EACH	
1107	BLOOD TRANSFUSION SET	EACH	
1108	BOVINE ALBUMIN 22%	VIAL	
1109	COOMB'S SERA	VIAL	
1110	TRIPLE BAGS	EACH	





SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
COMPARATIVE STATEMENT OF RATES FOR SUPPLY OF MISCELLANEOUS ARTICLES
FOR THE YEAR 2013-2014

SR #	NAME OF ARTICLE	UNIT	MUNTAHA ENTERPRISES	TAHA ASSOCIATES
1	AIR FRESHENER (330 ML)	EACH	160	148
2	BLEACH LIQUID (16% CHLORINE)	PER KG	32	0
3	BROOM HARD (600 GM)	EACH	65	70
4	BROOM SOFT (100 GM)	EACH	48	50
5	BRUSH 18" (WITH STICK)	EACH	68	0
6	BULB HOLDER	EACH	30	28
7	CAPACITOR FOR FAN	EACH	49	60
8	CHOKE FOR TUBE LIGHT (20 WATT)	EACH	169	170
9	CHOKE FOR TUBE LIGHT (40 WATT)	EACH	169	170
10	CHONO POWDER	EACH	28	0
11	CIRCUIT BREAKERS FOR AC	EACH	370	0
12	DETERGENT POWDER	PER KG	140	125
13	DORI FOR MOP (POLYESTER)	PER KG	260	0
14	DUSTER (POLYESTER) (12"x12")	EACH	100	0
15	ELECTRIC WIRE 3/29	COIL	1,390	0
16	ELECTRIC WIRE 7/29	COIL	2,900	0
17	ELECTRIC WIRE 7/44	COIL	6,370	0
18	ELECTRIC WIRE 7/64	COIL	12,530	0
19	ENERGY SAVER BULB 24 WATT	EACH	176	184
20	KALA SOAP	PER KG	84	0
21	NEEL FOR DHOB	PER KG	110	0
22	PHENYL LIQUID (250 ML)	EACH	110	128.25
23	PLOY THANE BAGS SIZE 20 x 30	PER KG	0	0
24	PLOY THANE BAGS SIZE 35 x 50	PER KG	0	0
25	PLOY THANE BAGS SIZE 36 x 50	PER KG	0	0
26	SOAP LIFEBOUY (90 GM)	EACH	30	31
27	SOAP LUX (80 GM)	EACH	41.75	43.50
28	SOAP SAFE GUARD (75 GM)	EACH	38	40
29	SOCKET	EACH	18	0
30	SODA CAUSTIC	PER KG	65	0
31	SODA KHARA (LIGHT SODA ASH) (SODIUM CARBONATE)	PER KG	80	0
32	SPRAY OIL (900 ML)	EACH	210	200
33	STARTER FOR TUBE LIGHT	EACH	14	0
34	SWITCH BUTTON	EACH	22	0
35	THERMOMETER	EACH	40	0

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SR #	NAME OF ARTICLE	UNIT	MUNTAHA ENTERPRISES	TAHA ASSOCIATES
36	TILE WASH	PER KG	30	0
37	TISSUE PAPER BOX	EACH	110	150
38	TOILET TISSUE PAPER ROLL (28 M)	EACH	32	35
39	TOWEL	EACH	150	180
40	TUBE LIGHT ROD 40 W	EACH	140	142
41	WASTE PAPER BASKET (SMALL)	EACH	135	138
42	WIPER LARGE	EACH	160	180

Office note: It is submitted that the tenders were called through newspapers for supply of miscellaneous articles at Sindh Government Qatar Hospital, Orangi Town, Karachi, during the year 2013-2014.

As per comparative statement, the rates for supply of miscellaneous articles offered by M/S Muntaha Enterprises and M/S Taha Associates are the lowest and seem to be competitive.


If the purchase committee agrees, orders for supply of miscellaneous articles for the use at this hospital may be issued, as per demand from the incharge of General Store, for the year 2013-2014, to M/S Muntaha Enterprises.


Dr (Capt.) Muhammad Zafar Iqbal


Dr Muhammad Nasim Akhtar


Representative Finance Department

Representative Deputy Commissioner


Dr Abu Kazim

SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
COMPARATIVE STATEMENT OF RATES FOR TENDER SUPPLY OF DRIPS / VACCINES / DRUGS / MEDICINES / X-RAY FILMS AND
DISPOSABLE ITEMS DURING THE YEAR 2013-2014

ITEM #	NOMENCLATURE/PRODUCT	REQ QTY	Fuji Film	Faraz Associate
101	DENTAL X-RAY FILM (150)	40		4,200
102	X-RAY DEVELOPER LIQUID (10 L)	30	2,995	
103	X-RAY DEVELOPER POWDER (10 L)	50	680	
104	X-RAY FILM 08X10 (100)	150	4,445	
105	X-RAY FILM 10X12 (100)	200	6,500	
106	X-RAY FILM 10x14 CR LASER (150)	100	18,800	
107	X-RAY FILM 14x17 CR LASER (100)	100	20,350	
108	X-RAY FILM 12X15 (100)	300	9,985	
109	X-RAY FILM 8x10 CR LASER (150)	50	10,700	
110	X-RAY FILM DI-HL BLUE BASE (CT SCAN) (100)	3,000	20,350	20,000
111	X-RAY FIXER LIQUID (10 L)	30	2,000	
112	X-RAY FIXER POWDER (10 L)	50	680	

OFFICE NOTE:

It is submitted that the tenders were called through newspapers for the supply of drips / vaccines / drugs / medicines / x-ray films and disposable items for the use at Sindh Government Qatar Hospital, Orangi Town, Karachi during the year 2013-2014. As per comparative statement, the rates offered by M/S Fujifilm (items # 102, 103, 104, 105, 106, 107, 108, 109, 111, 112) and M/S Faraz Associates (item # 101, 110) are the lowest and seem to be competitive. If the purchase committee agrees, orders for supply of drips/vaccines/drugs/medicines/x-ray films and disposable items for the use at this hospital may be issued, as per demand of this hospital, for the year 2013-2014, to the above mentioned firms.

Dr (Capt.) Muhammad Zafar Iqbal



Dr Muhammad Nasim Akhtar



Representative Finance Department



Representative Deputy Commissioner

Dr Abu Kazim



SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
COMPARATIVE STATEMENT OF RATES FOR TENDER SUPPLY OF DRIPS / VACCINES / DRUGS / MEDICINES / X-RAY FILMS AND DISPOSABLE ITEMS
DURING THE YEAR 2013-2014

ITEM #	NOMENCLATURE/PRODUCT	REQ QTY	Grace Pharmaceuticals	Shamim & Co.,	Zafa Pharmaceutical	United Agencies
201	CAP AMOXYCILLIN 500 MG	150,000	4.78	4.41	3.5833	
202	CAP AMPICILLIN+CLIOXACILLIN 500 MG	150,000				
203	CAP CEFIXIME 400 MG	50,000		30.68	15.40	
204	CAP CEPHRADINE 500 MG	200,000				
205	CAP DOXYCYCLINE 100 MG	600,000	2.80	4.25	1.43	1.40
206	CAP FERROUS GLUCONATE + FOLIC ACID	100,000				
207	CAP FLUOXETINE 20 MG	5,000		5.57	1.95	
208	CAP FOSFOMYCIN 500 MG	10,000				
209	CAP GABAPENTINE 100 MG	10,000		3.38		
210	CAP LINCOSAMYCIN 500 MG	200,000				
211	CAP OMEPRAZOLE 20 MG	250,000	6.38	7.71	1.51714	
212	CAP TAMUSULOSIN (HCL) 0.4 MG	15,000		16.47		
213	CAP TRANEXAMIC ACID 250 MG	30,000			3.6666	
214	CAP VITAMIN A&D	600,000			0.22	
215	CAP FLUCONAZOLE 150 MG	5,000				0.219

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Buy

Ans

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ITEM #	Pioneer Distributors	GlaxoSmithKline	National Agencies	The Searle Company	Care & Cure Marketing	Kharachi Medical Company	Master International	Allmed Laboratories	Jawed Traders
201		5.4131					5.50		
202		4.0869							
203		38.25		41.44	26.18		27	24.50	
204	11.25	12.809			9.66				
205		4.2305							
206	2.33	4.3546							
207	7								
208									
209	3.60								
210									
211	5.71	6.12	3.21	8.67	2.68	3.43	3.57	2.60	
212		75.7333						18.70	19.33
213									
214									
215									104.55

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ITEM #	Faraz Associate	Muntaha Enterprises	Taha Associates	Remarks
201		4.84		
202		4.90		
203	26		19.70	
204	8.22	7	7.25	
205	1.35	1.60	1.57	
206				
207	9.143			
208		15.95		
209	2.50			
210	7.50	6.65		
211	4.19		3.51	
212				
213				
214			0.59	
215	26			

OFFICE NOTE:

It is submitted that the tenders were called through newspapers for the supply of drips / vaccines / drugs / medicines/x-ray films and disposable items for the use at Sindh Government Qatar Hospital, Orangi Town, Karachi during the year 2013-2014. As per comparative statement, the rates offered by M/S Shamin & Co, (item # 207), M/S Zafa Pharmaceutical (items # 207, 213, 214), M/S Glaxosmithkline (items # 202, 206), M/S Faraz Associates (items # 205, 209, 215) and M/S Muntaha Enterprises (items # 204, 208, 210) are the lowest and seem to be competitive. The purchase committee decided to approved (item # 201) from M/S Grace Pharmaceuticals, (item # 211) from M/S Macter International, (item # 203) M/S Faraz Associates on the recommendation of end users due to their past experience/clinical use. If the purchase committee agrees, orders for supply of drips/vaccines/drugs/medicines/x-ray films and disposable items for the use at this hospital may be issued, as per demand of this hospital, for the year 2013-2014, to the above mentioned firms.

Dr (Capt.) Muhammad Zafar Iqbal

Dr. Muhammad Nasim Akhtar

Representative Finance Department

Representative Deputy Commissioner

Dr. Abu Kazim

SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
COMPARATIVE STATEMENT OF RATES FOR TENDER SUPPLY OF DRIPS / VACCINES / DRUGS / MEDICINES / X-RAY FILMS AND
DISPOSABLE ITEMS DURING THE YEAR 2013-2014

ITEM #	NOMENCLATURE/PRODUCT	REQ. QTY	Grace Pharmaceuticals	Shamim & Co.,	Zafa Pharmaceutical	Pioneer Distributors
301	SYP ALUMINIUM HYDROXIDE COMPOUND (120 ML)	30,000				
302	SYP AMMONIUM CHLORIDE (60 ML)	150,000				
303	SYP AMOXICYCLIN 125 MG (60 ML)	50,000	33.20		22.74	
304	SYP AMOXICYCLIN 250 MG	25,000	43.49		31.24	
305	SYP AMOXICYCLIN+CLAVULANATE 156.25 MG (60 ML)	35,000		50		
306	SYP AMPICILLIN+CLOXACILLIN 250 MG (60 ML)	6,000				
307	SYP B-COMPLEX	15,000		55.90		24.65
308	SYP CEFIXIME 100 MG (30 ML)	30,000		72.70	49	
309	SYP CEPHRADINE 125 MG (60 ML)	25,000			37	59.50
310	SYP CEPHRADINE 250 MG (60 ML)	20,000				85
311	SYP CHLORPHENIRAMINE (60 ML)	70,000				
312	SYP CO-TRIMOXAZOLE 40 MG+200 MG (50 ML)	10,000				
313	SYP DIMENHYDRINATE (60 ML)	25,000				
314	SYP FERROUS GLUCONATE (120 ML)	20,000				35.70
315	SYP IBUPROFEN (60 ML)	30,000				
316	SYP LACTULOSE (120 ML)	1,500	106.93	102.30		
317	SYP LIQUID PARAFEN+MAGNESIUM HYDROXIDE (120 ML)	10,000				
318	SYP MEBENDAZOLE (30 ML)	7,000				
319	SYP METRONIDAZOLE (60 ML)	25,000				
320	SYP MULTIVITAMIN (60 ML)	15,000				40.80
321	SYP NALIDIXIC ACID 250 MG (60 ML)	3,500				

ITEM #	NOMENCLATURE/PRODUCT	REQ QTY	Grace Pharmaceuticals	Shamim & Co.,	Zafa Pharmaceutical	Pioneer Distributors
322	SYP PARACETAMOL (60 ML)	200,000		18.28	17	
323	SYP POTASSIUM CHLORIDE (120 ML)	1,200				
324	SYP SALBUTAMOL (60 ML)	25,000			14.24	
325	SYP SODIUM ACID CITRATE (120 ML)	10,000				
326	SYP ZINC SULPHATE MONOHYDRATE (60 ML)	10,000			23	

Product

Qty

Price

Signature

ITEM #	GlaxoSmithKline	The Searle Company	Care & Cure Marketing	Kharachi Medical Company	Macter International	Vikor Enterprises	Faraz Associate	Muntaha Enterprises	Taha Associates	Remarks
301		98.60			17.50		19.50	16.90	11.60	
302					23.19		20.80	10.99	23.60	
303					20.98					
304					36.78			34.99	48.90	
305					47.60					
306										
307										
308					66.01		53.75	56.75	60.75	
309							77.50	37.95	37.95	
310							11.70		11.45	
311						21.30	16.90	17	18.60	
312									17.60	
313										
314							26	17.99	18.90	
315							98			
316							31			
317										
318										
319							17			
320										
321										

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TENDER FOR MEDICINES-2013-2014-LIST OF SYRUPS

ITEM #	GlaxoSmithKline	The Searle Company	Care & Cure Marketing	Kharachi Medical Company	Macter International	Vikor Enterprises	Faraz Associate	Muntaha Enterprises	Taha Associates	Remarks
322	26.78				11.90		12	11.96	13.60	
323										Not Quoted
324	21.10								14.20	
325			23.70						16.85	
326		43.35			34.72		33		26.99	

OFFICE NOTE:

It is submitted that the tenders were called through newspapers for the supply of drips / vaccines / drugs / medicines/x-ray films and disposable items for the use at Sindh Government Qatar Hospital, Orangi Town, Karachi during the year 2013-2014. As per comparative statement, the rates offered by M/S Zafra Pharmaceutical (items # 309, 326), M/S Pioneer Distributors (item # 314), M/S GlaxoSmithKline (items # 306, 312), M/S Macter International (items # 303, 304, 322), M/S Faraz Associates (item # 316, 317), Muntaha enterprises (items # 302, 315) and M/S Taha Associates (items # 307, 310, 311, 313, 318, 319, 320, 324, 325) are the lowest and seem to be competitive.

The purchase committee decided to approved (item # 305) from M/S GlaxoSmithKline, (item # 301) from M/S Macter International and (item # 308) M/S Faraz Associates on the recommendation of end users due to their past experience/clinical use. If the purchase committee agrees, orders for supply of drips/vaccines/drugs/medicines/x-ray films and disposable items for the use at this hospital may be issued, as per demand of this hospital, for the year 2013-2014, to the above mentioned firms.

Dr (Capt.) Muhammad Zafar Iqbal

Dr Muhammad Nasim Akhtar

Representative Finance Department

Representative Deputy Commissioner

Dr. Abu Kazim

SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
COMPARATIVE STATEMENT OF RATES FOR TENDER SUPPLY OF DRUGS / VACCINES / MEDICINES / X-RAY FILMS AND DISPOSABLE ITEMS DURING THE
YEAR 2013-2014

ITEM #	NOMENCLATURE/PRODUCT	REQ QTY	Shanm & Co.,	Zafa Pharmaceutical	United Agencies	Geoffman Pharmaceuticals	GlaxoSmithKline
401	BENZYL BENZOATE LOTION 25% (450 ML)	1,200					
402	BETAMETHASONE+NEOMYCIN CREAM 0.1%+0.5% (5 GM)	15,000				10.75	22.19
403	CARBOLIC ACID (450 ML)	1,200					
404	CHLORAMPHENICOL EYE DROP 0.5%	30,000					
405	CHLOROXYLENOL SOLUTION (LITER)	1,500	239				
406	CIPROFLOXACIN EAR DROP 0.3%	3,000					
407	CIPROFLOXACIN EYE DROP 0.3%	3,000	30.40				
408	CLOBETASOL PROPIONATE CREAM 0.05% (5 GM)	5,500					24.48
409	CLOTRIMAZOLE CREAM 1% (10 GM)	10,000		14.19			
410	CLOTRIMAZOLE VAGINAL CREAM 2%	1,500					
411	DEXAMETHASONE+NEOMYCIN CREAM 1 MG+3500 IU (15 GM)	20,000					
412	DISINFECTANT LIQUID SOLUTION (2 LITER BOTTLE) FOR INSTRUMENTS	100	9.480				
413	GLYCERYL TRINITRATE PATCH 10 MG	250					
414	GLYCERYL TRINITRATE PATCH 5 MG	250					
415	HALOTHANE (250 ML)	150					
416	HYDROGEN PEROXIDE (120 ML)	5,000					
417	ISOCONAZOLE+DIFLUCORTOLONE CREAM 1%+0.1%	1,500					
418	ISOFLURANE (100 ML)	200					
419	KLEEN ENEMA	3,500					
420	LEVABUNALOL EYE DROP 0.5%	2,000					
421	LIGNOCAINE GEL 2%	3,000					
422	LIGNOCAINE TOPICAL SOLUTION 4%	200					
423	LIQUID PARAFIN OIL (450 ML)	200					
424	NEOMYCIN OINTMENT 5 MG (10 GM)	10,000					
425	NYSTATIN ORAL DROP (30 ML)	6,000					
426	OFLOXACIN EAR DROP 0.3%	3,000					
427	OFLOXACIN EYE DROP 0.3%	5,000	30.40				
428	OPTACID 10% EYE DROP	5,000			18		

ITEM #	NOMENCLATURE/PRODUCT	REQ QTY	Shamim & Co.,	Zafa Pharmaceutical	United Agencies	Geofman Pharmaceuticals	GlaxoSmithKline
429	ORS (EACH)	80,000					
430	POLYMYXIN+BACITRACIN+NEOMYCIN OINTMENT 5000 IU+500 IU+3.5 MG	2,500					17.25
431	POLYMYXIN+LIGNOCAINE EAR DROP 10000 IU+50 MG	3,500					16.96
432	POLYMYXIN+ZINC BACITRACIN EYE OINTMENT 10000 IU+500 IU	3,000					
433	POVIDONE+IODINE SCURB SOLUTION (450 ML)	1,000					
434	POVIDONE+IODINE SOLUTION (450 ML)	1,000					
435	PRED PLUS	1,000					
436	PROPARACAINE EYE DROP 0.5%	800					
437	SODA GLYCERIN EAR DROPS	8,000					
438	SULPHANILAMIDE VAGINAL CREAM 15% (50 GM)	1,500					
439	TIMOPTAL EYE DROP	2,000					
440	TINCTURE BENZOIN COMPOUND (450 ML)	400					
441	TROPICAMIDE EYE DROP 1%	1,000					
442	ULTRASOUND GEL (5 L)	300					
443	XYLOMETAZOLINE NASAL DROP 0.1%	6,000	28.58	24.75			

modified

by 03/05

[Signature]

ITEM #	National Agencies	The Searle Company	Care & Cure Marketing	Khurachi Medical Company	Saad Sales Services	Jawed Traders	Faraz Associate	Muntaha Enterprises	Taha Associates	Remarks
401										
402									11.90	
403								360		
404								11.80	34.69	
405									1.790	
406									10	
407	78.80									
408						22.95				
409						46.03			20.99	
410							48.75			
411							75			
412								16.60	14	
413									6,300	
414										Not Quoted
415								24.90	21.60	Not Quoted
416										
417										Not Quoted
418										
419								46	41	
420	72.40								102.60	
421									30	
422									53.60	
423								260	275	
424									9.15	
425										Not Quoted
426										Not Quoted
427	57.45									
428										

M. J. J. J.

by

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TENDER FOR MEDICINES-2013-2014-LIST OF OTHER ITEMS

ITEM #	National Agencies	The Searle Company	Care & Cure Marketing	Kharachi Medical Company	Saad Sales Services	Jawed Traders	Faraz Associate	Muntaha Enterprises	Taha Associates	Remarks
429		11.48	7.30	9.52				8.99	8.99	Not Quoted
430										
431										
432										
433	328								360	
434	319									
435										
436	16.40							8.99	9.40	
437							114.40			
438										Not Quoted
439									360	
440										
441	68.50							1.160		
442										
443										

OFFICE NOTE:

It is submitted that the tenders were called through newspapers for the supply of drips / vaccines / drugs / medicines/x-ray films and disposable items for the use at Sindh Government Qatar Hospital, Orangi Town, Karachi during the year 2013-2014. As per comparative statement, the rates offered by M/S Shannin & Co., (Items # 405, 407, 427), M/S Zafa Pharmaceutical (Items # 409, 443), M/S United Agencies (Items # 404, 428, 435), M/S Geofman Pharmaceuticals (Item # 402), M/S GlaxoSmithKline (Items # 432), M/S National Agencies (Items # 420, 433, 434, 436, 441), M/S Saad Sales Services (Items # 418), M/S Jawed Traders (Item # 408), M/S Faraz Associates (Item # 410), Muntaha enterprises (Items # 403, 404, 419, 423, 437, 442) and M/S Taha Associates (Items # 401, 406, 411, 412, 416, 422, 424, 433) are the lowest and seem to be competitive.

The purchase committee decided to approved (Item # 429) from M/S Muntaha Enterprises on the recommendation of end users due to their past experience/clinical use. If the purchase committee agrees, orders for supply of drips/vaccines/drugs/medicines/x-ray films and disposable items for the use at this hospital may be issued, as per demand of this hospital, for the year 2013-2014, to the above mentioned firms.

Dr (Capt.) Muhammad Zafar Iqbal

Representative Deputy Commissioner

Dr Muhammad Nasim Akhtar

Representative Finance Department

Dr. Abdul Karim

SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
COMPARATIVE STATEMENT OF RATES FOR TENDER SUPPLY OF DRIPS / VACCINES / DRUGS / MEDICINES / X-RAY FILMS AND DISPOSABLE ITEMS DURING THE
YEAR 2013-2014

Item #	NOMENCLATURE/PRODUCT	REQ QTY	Grace Pharmaceuticals	Shamim B Co.,	Zafa Pharmaceutical	United Agencies	BSN Medical
501	ABBOCATH-T 14 G FOR CVP	250					
502	ABBOCATH-T 16 G FOR CVP	250					
503	ADHESIVE PLASTER 7.5 CM X 10 M (ZINC OXIDE)	5,000					38,561
504	AYERE'S T-PIECE (PAEDS ANESTHESIA CIRCUIT)	250					
505	BAIN ANESTHESIA CIRCUIT	30					
506	BANDAGE 10 CM (12)	4,000					
507	BANDAGE 15 CM (12)	4,000					
508	BANDAGE 5 CM (12)	6,000					
509	BARIUM SULPHATE POWDER 200 MG (CONTRAST)	200					
510	BLOOD SET (JMS)	2,500					
511	CATGUT CHROMIC WITH NEEDLE # 0 (BOX)	1,000					
512	CATGUT CHROMIC WITH NEEDLE # 1 (BOX)	1,000					
513	CATGUT CHROMIC WITH NEEDLE # 2 (BOX)	1,000					
514	CATGUT CHROMIC WITH NEEDLE # 2/0 (BOX)	1,000					
515	CATGUT CHROMIC WITH NEEDLE # 3/0 (BOX)	1,000					
516	CATGUT CHROMIC WITH NEEDLE # 4/0 (BOX)	1,000					
517	CATHETER MOUNT	300					
518	CORD CLAMP	5,000					
519	COTTON (FINE) (KG)	3,000					
520	COTTON (REGULAR) (KG)	3,000					
521	CREPE BANDAGE 10 CM	30,000	56.80				68.65
522	CREPE BANDAGE 15 CM	10,000	71.75				99.35
523	CRESOPHENE LIQUID (BOTTLE)	2,500					
524	CUTTING NEEDLE (PACKET)	1,500					
525	DENTAL NEEDLES 26 Gx44 MM (PACKET)	350					
526	DIAL A FLOW	1,500					
527	DIAMOND BURRS (DIFFERENT SIZES) (PACKET)	30					

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Item #	NOMENCLATURE/PRODUCT	REQ QTY	Grace Pharmaceuticals	Shamim & Co.,	Zafra Pharmaceutical	United Agencies	BSN Medical
528	DISPOSABLE GLOVES (LARGE SIZE) (PACKET)	5,000					
529	DISPOSABLE INSULIN SYRINGE 1CC	10,000	5.55	12.98			
530	DISPOSABLE SYRINGE 1 CC	20,000					
531	DISPOSABLE SYRINGE 10 CC	100,000	5.84				
532	DISPOSABLE SYRINGE 3 CC	300,000	3.85				
533	DISPOSABLE SYRINGE 5 CC	300,000	3.95				
534	DISPOSABLE VENTILATOR CIRCUIT (ADULT)	100					
535	DISPOSABLE VENTILATOR CIRCUIT (PAPDS)	50					
536	DRIP SET	150,000	14.05	11.99		11.80	
537	ECG 3 CHANNEL PAPER	250					
538	ECG 6 CHANNEL PAPER	500					
539	ECG ELECTRODES	10,000		6.49			
540	ENDOTRACHEAL TUBE WITH CUFF # 3	100					
541	ENDOTRACHEAL TUBE WITH CUFF # 3.5	100					
542	ENDOTRACHEAL TUBE WITH CUFF # 4	200					
543	ENDOTRACHEAL TUBE WITH CUFF # 4.5	200					
544	ENDOTRACHEAL TUBE WITH CUFF # 5	200					
545	ENDOTRACHEAL TUBE WITH CUFF # 5.5	200					
546	ENDOTRACHEAL TUBE WITH CUFF # 6	200					
547	ENDOTRACHEAL TUBE WITH CUFF # 6.5	200					
548	ENDOTRACHEAL TUBE WITH CUFF # 7	200					
549	ENDOTRACHEAL TUBE WITH CUFF # 7.5	200					
550	ENDOTRACHEAL TUBE WITH CUFF # 8	200					
551	ENDOTRACHEAL TUBE WITHOUT CUFF # 2.5	500					
552	ENDOTRACHEAL TUBE WITHOUT CUFF # 3	100					
553	ENDOTRACHEAL TUBE WITHOUT CUFF # 4	300					
554	ENDOTRACHEAL TUBE WITHOUT CUFF # 5.5	300					
555	ENDOTRACHEAL TUBE WITHOUT CUFF # 6	300					
556	ENDOTRACHEAL TUBE WITHOUT CUFF # 6.5	300					
557	ENDOTRACHEAL TUBE WITHOUT CUFF # 7	300					

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Item #	NOMENCLATURE/PRODUCT	REQ QTY	Grace Pharmaceuticals	Shantim B Co.,	Zafa Pharmaceutical	United Agencies	BSN Medical
558	ENDOTRACHEAL TUBE WITHOUT CUFF # 7.5	300					
559	FEEDING SYRINGE 50 ML	1,000					
560	FEEDING TUBE # 10	1,000					
561	FEEDING TUBE # 12	1,000					
562	FEEDING TUBE # 14	1,000					
563	FEEDING TUBE # 16	1,000					
564	FEEDING TUBE # 18	1,000					
565	FEEDING TUBE # 20	2,000					
566	FEEDING TUBE # 22	2,000					
567	FEEDING TUBE # 4	1,000					
568	FEEDING TUBE # 5	1,000					
569	FEEDING TUBE # 6	1,000					
570	FEEDING TUBE # 7	1,000					
571	FEEDING TUBE # 8	1,000					
572	FEEDING TUBE # 9	1,000					
573	POLEY'S CATHETER # 10	5,000					
574	POLEY'S CATHETER # 16	5,000					
575	POLEY'S CATHETER # 18	5,000					
576	POLEY'S CATHETER # 18 (THREEWAYS)	5,000					
577	POLEY'S CATHETER # 20 (HAEMOTURIA)	50					
578	POLEY'S CATHETER # 20 (THREEWAYS)	5,000					
579	FORMOCRESOL (PACKET)	100					
580	FRACTURE WIRE 0.5 MMX20 M	200					
581	CASTROGRAPHIN 200 ML (CONTRAST)	50					
582	GUTTA PERCHA (15-80 POINTS) (BOX)	10					
583	HIL-CLEAN LONGACTING SANITISER (ALCOHOL FREE) DISINFECTANT	1,000					
584	IPRATROPIUM BROMIDE SOLUTION	500					
585	IV CANNULA # 18	30,000					
586	IV CANNULA # 20	30,000					
587	IV CANNULA # 22	30,000					

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Item #	NOMENCLATURE/PRODUCT	REQ QTY	Grace Pharmaceuticals	Shamim & Co.,	Zafa Pharmaceutical	United Agencies	BSN Medical
588	IV CANULA # 24	30,000		26.98			
589	IV CHAMBER (PEDIATRIC)	2,000	53.50	123.35			
590	IV STOPPER	35,000		5.19			
591	MOXIFLOXACIN EYE DROP	2,000					
592	MVA PLUS WITH 8 CANULAE 4 MM TO 12 MM	100		6.750			
593	NASAL OXYGEN PROBE	200					
594	PAPER TAPE 1"	1,500		26.65			
595	PAPER TAPE 2"	1,500		53			
596	PHACO KNIFE 15	200					
597	PHACO KNIFE 3.2	200					
598	PHACO KNIFE 5.2	200					
599	PHACO SLEEVES	200					
600	PHACO TIPS	200					
601	PHACO TUBES	200					
602	PLASTER OF PARIS (POP) BANDAGE 15 CM	25,000					74.3
603	PROLENE 0 ROUND BODY CUTTING NEEDLE (BOX)	300					
604	PROLENE 0 ROUND BODY CUTTING NEEDLE STREIGHT (BOX)	300					
605	PROLENE 0 ROUND BODY NEEDLE (BOX)	300					
606	PROLENE 1 ROUND BODY CUTTING NEEDLE (BOX)	300					
607	PROLENE 1 ROUND BODY NEEDLE (BOX)	300					
608	PROLENE 2/0 ROUND BODY CUTTING NEEDLE (BOX)	300					
609	PROLENE 2/0 ROUND BODY NEEDLE (BOX)	300					
610	PROLENE 3/0 ROUND BODY CUTTING NEEDLE (BOX)	300					
611	PROLENE 3/0 ROUND BODY NEEDLE (BOX)	300					
612	PROLENE 4/0 ROUND BODY CUTTING NEEDLE (BOX)	300					
613	PROLENE 4/0 ROUND BODY NEEDLE (BOX)	300					
614	QAMBERRY EXTRACT SACHE (EACH)	5,000					
615	REDIVAC BOTTLE WITH DRAIN # 10	300					
616	REDIVAC BOTTLE WITH DRAIN # 12	300					
617	REDIVAC BOTTLE WITH DRAIN # 14	300					






Item #	NOMENCLATURE/PRODUCT	REQ QTY	Grace Pharmaceuticals	Shamir & Co.,	Zafa Pharmaceutical	United Agencies	BSN Medical
618	REDIVAC BOTTLE WITH DRAIN # 16	300					
619	SEALAPEX LIQUID	100					
620	SALBUTAMOL SOLUTION	3,000		30.42	16.94		
621	SILK WITH CUTTING NEEDLE # 0 (PACKET)	100					
622	SILK WITH CUTTING NEEDLE # 1 (PACKET)	100					
623	SILK WITH CUTTING NEEDLE # 2/0 (PACKET)	100					
624	SILK WITH CUTTING NEEDLE # 3/0 (PACKET)	100					
625	SILK WITH CUTTING NEEDLE # 4/0 (PACKET)	100					
626	SILK WITH CUTTING NEEDLE STREIGHT # 2/0 (PACKET)	100					
627	SILVER ALLOYS (AMALGAM)	10					
628	SPINAL NEEDLE # 25	4,000					
629	SURGICAL BLADE # 10 (BOX)	100					
630	SURGICAL BLADE # 11 (BOX)	100					
631	SURGICAL BLADE # 12 (BOX)	100					
632	SURGICAL BLADE # 15 (BOX)	100					
633	SURGICAL BLADE # 20 (BOX)	100					
634	SURGICAL BLADE # 24 (BOX)	100					
635	SURGICAL GAUZE (METER)	70,000					
636	SURGICAL GLOVES # 4.5	15,000					
637	SURGICAL GLOVES # 6.5 (BEST QUALITY)	15,000					
638	SURGICAL GLOVES # 7	10,000					
639	SURGICAL GLOVES # 7 (BEST QUALITY)	10,000					
640	SURGICAL GLOVES # 7.5	12,000					
641	SURGICAL GLOVES # 7.5 (BEST QUALITY)	12,000					
642	SURGICAL GLOVES # 8	10,000					
643	SURGICAL GLOVES # 8 (BEST QUALITY)	10,000					
644	TOBRA-D EYE DROP	3,000					
645	URINE BAG	15,000		22			
646	VICRYL RAPID 3/0	300					
647	VICRYL ROUND BODY NEEDLE 1 (BOX)	1,000					

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Item #	NOMENCLATURE/PRODUCT	REQ QTY	Grace Pharmaceuticals	Shamim & Co.,	Zafar Pharmaceutical	United Agencies	BSN Medical
648	VICRYL ROUND BODY NEEDLE 1/0 (BOX)	1,000					
649	VICRYL ROUND BODY NEEDLE 2/0 (BOX)	1,000					
650	VICRYL ROUND BODY NEEDLE 3/0 (BOX)	500					
651	VICRYL ROUND BODY NEEDLE 4/0 (BOX)	200					
652	VIRGIN SILK 10/0	25					

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Item #	GlaxoSmithKline	National Agencies	Saad Sales Services	Universal Enterprises	Sindh Medical Store	Hospital Services & Sales	Hakimsons	Faraz Associate	Muntaha Enterprises	Taha Associates	Remarks
501											Not Quoted
502											Not Quoted
503								265	41.60	269	
504							950				
505							1,450				
506								305	110	155.88	
507								156.25	346	202.80	
508								52.50	39	115.20	
509											Not Quoted
510		95							88.75	42.90	
511		1,062			1,244.99			1,060	1,840		
512		1,062			1,269			1,060	1,120		
513		1,062			1,268			1,060	1,120		
514					1,244.99			1,060	1,840		
515					1,244.99			1,060	1,198		
516					1,269.50			1,060			
517					125		156				
518		5.29						5.07	5.80	1.90	
519									405	591	
520									349	378	
521								31.00	42	48	
522								59	58	64	Not Quoted
523											
524									48		
525											
526		393.75									
527		182.35							139		Not Quoted

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Item #	GlaxoSmithKline	National Agencies	Saad Sales Services	Universal Enterprises	Sindh Medical Store	Hospital Services & Sales	Hakimsons	Faraz Associate	Muntaha Enterprises	Taha Associates	Remarks
528		21.37		360					34		
529		6.50		9.80				5.80	5.80		
530		3.76		9.80				5.84	4.34		
531		6.29		9.80		6.97		3.80	7.75	7.10	
532		3.88		6.05		4.23		3.90	4.40	5.60	
533		4		6.10		4.43		3.90	4.29	5.60	
534					844		1.140				
535					889.78		1.140				
536		10.58						10.55	12.20	27.60	
537		187.50								175	
538									650		
539		5.88					7	6	7.60	8.99	
540		74.99					130	46.25	49.60	98	
541		74.99					130	46.25	49.60	98	
542		74.99					130	46.25	49.60	98	
543		74.99					130	46.25	49.60	98	
544		74.99					130	46.25	49.60	98	
545		74.99					130	46.25	49.60	98	
546		74.99					130	46.25	49.60	98	
547		74.99					130	46.25	49.60	98	
548		74.99					130	46.25	49.60	98	
549		74.99					130	46.25	49.60	98	
550		74.99					130	46.25	49.60	98	
551		69					100	40	44.55	95	
552		69					100	40	44.55	95	
553		69					100	40	44.55	95	
554		69					100	40	44.55	95	
555		40					100	40		95	
556		40					100	40		95	
557		40					100	40		95	

Item #	GlaxoSmithKline	National Agencies	Saad Sales Services	Universal Enterprises	Sindh Medical Store	Hospital Services & Sales	Hakimsons	Faraz Associate	Muntaha Enterprises	Taha Associates	Remarks
558		40					100	40	25.50	95	
559		12.05					35		14		
560		12.05					70		15		
561		12.05					70		15		
562		12.05					70		15		
563		12.05					70		15		
564		12.05					70		15		
565		12.05					70		15		
566		12.05							19.80		
567		12.05					35		8.40		
568		12.05					35		8.40		
569		12.05					35		8.40		
570		12.05							8.40		
571		12.05					35		8.40		
572		12.05						52.50	61		
573		12.05					45		47.90		
574		12.05					45		47.90		
575		12.05					45		47.90		
576		12.05					90		95		
577		12.05							95		
578		12.05					90		95		
579		12.05									Not Quoted
580		12.05									Not Quoted
581		12.05									Not Quoted
582		12.05									Not Quoted
583		12.05									Not Quoted
584		12.05									
585		12.05									
586		12.05									
587		12.05									

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Item #	GlaxoSmithKline	National Agencies	Saad Sales Services	Universal Enterprises	Sindh Medical Store	Hospital Services & Sales	Hakimsons	Faraz Associate	Murtaha Enterprises	Taha Associates	Remarks
588		58.58	71.07					26.80	29.50	32	
589									53	112	
590		4.70	8.77					3.875	4.75	4.99	
591										89	
592											
593		28.75			34.75		90				
594		33.35							44.80	139	
595		66.65							44.80	139	
596											
597											Not Quoted
598											Not Quoted
599											Not Quoted
600											Not Quoted
601											Not Quoted
602											Not Quoted
603		34.94			1199			69	99.90		
604											Not Quoted
605		21108			1249						
606		21977			1199			2,224			
607		2180			1369			2,224			
608		2188						2,224			
609		2175			1199			2,224			
610		31015						2,224			
611		21950			1345			2,224			
612		21806			1244						
613		21680			1449						
614											
615			520	290				300	199.99	236	Not Quoted
616			520	290				300	199.99	236	
617			520	290				300	199.99	236	

Mr. Faraz

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Item #	GlaxoSmithKline	National Agencies	Saad Sales Services	Universal Enterprises	Sindh Medical Store	Hospital Services & Sales	Hakimsons	Faraz Associate	Muntaha Enterprises	Taha Associates	Remarks
616			520	290				300	159,994	236	Not Quoted
619											
620	28							800			
621								800	460	470	
622								800	460	470	
623								800	462	470	
624								800	465	470	
625								800	470	470	
626								800			
627											Not Quoted
628		80	105					96			
629		355	1,747	1,490	745				2,460	575	
630		355	1,747	1,490	745				2,460	575	
631		355	1,747	1,490	745				2,460	575	
632		355	1,747	1,490	745				2,460	575	
633		355	1,747	1,490	745				2,460	575	
634		355	1,747	1,490	745				2,460	575	
635									22	21,50	
636		29,40			28,99			22	45,90		
637		34,10			28,99			59	63,75	47,75	
638		29,40			28,99			77	45,90		
639		34,10			28,99			59	63,75	47,75	
640		29,40			28,99			77	45,90		
641		34,10			28,99			59	63,75	47,75	
642		29,40			28,99			77	45,90		
643		34,10			28,99			59	63,75	47,75	
644		97									
645		20		21,50	29,99			20,95	24	29,90	
646		22,099									
647		2,200			2,393			2,070			

11/2/2014

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11/2/2014

Item #	GlaxoSmithKline	National Agencies	Saad Sales Services	Universal Enterprises	Sindh Medical Store	Hospital Services & Sales	Hakimsons	Faraz Associate	Muntaha Enterprises	Taha Associates	Remarks
648		2,220									
649		1,950			1,998			2,070			
650		2,174			2,233			2,070			
651		4,141			1,899.50			2,070			
652								14,500			

OFFICE NOTE:

It is submitted that the tenders were called through newspapers for the supply of drips / vaccines / drugs / medicines/x-ray films and disposable items for the use at Sindh Government Qatar Hospital, Orangi Town, Karachi during the year 2013-2014. As per comparative statement, the rates offered by M/S Shamm & Co., (Items # 592), M/S Zata Pharmaceutical (Items # 584, 620), M/S National Agencies (Items # 525, 526, 528, 530, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 593, 594, 629, 630, 631, 632, 633, 634, 645, 646, 648, 649), M/S Hakimsons (Items # 504, 505, 535, 576, 578), M/S Faraz Associates (Item # 506, 511, 512, 513, 514, 515, 516, 521, 522, 529, 531, 532, 533, 536, 574, 575, 583, 585, 586, 587, 588, 590, 602, 636, 638, 640, 642), M/S Muntaha Enterprises (Items # 507, 508, 520, 559, 589, 595, 615, 616, 617, 618) and M/S Taha Associates (Items # 518, 519, 537, 591, 635) are the lowest and seem to be competitive.

The purchase committee decided to approved (Item # 503) from M/S BSN Medical, (Item # 510, 603, 605, 606, 607, 608, 609, 610, 611, 612, 613, 647, 650, 651) from M/S National Agencies, (Item # 517, 534) M/S Hakimsons, (Items # 621, 622, 623, 624, 625, 626, 628, 637, 639, 641, 643) M/S Faraz Associates on the recommendation of end users due to their past experience/clinical use.

If the purchase committee agrees, orders for supply of drips/vaccines/drugs/medicines/x-ray films and disposable items for the use at this hospital may be issued, as per demand of this hospital, for the year 2013-2014, to the above mentioned firms.

Dr (Capt.) Muhammad Zafar Iqbal

Dr Muhammad Nasim Akhtar

Representative Finance Department

Representative Deputy Commissioner

Dr Abu Kazim

SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
COMPARATIVE STATEMENT OF RATES FOR TENDER SUPPLY OF DRUGS / VACCINES / MEDICINES /
X-RAY FILMS AND DISPOSABLE ITEMS DURING THE YEAR 2013-2014

Item #	NOMENCLATURE/PRODUCT	REQ QTY	Grace Pharmaceuticals	Shamim B Co.,	Zafra Pharmaceutical	United Agencies	Pioneer Distributors	GlaxoSmithKline
701	TAB ALBENDAZOLE 200 MG	10,000						7.20
702	TAB MISOPROSTOL	6,000			17.50			11.036
703	TAB ALOPURINOL 300 MG	1,000						
704	TAB AMIODARONE 200 MG	70,000						
705	TAB AMLODIPINE 5 MG	150,000	2.69	1.95	0.507	2.50	3.25	
706	TAB AMOXICYLLIN-CLAVULANATE 375 MG	70,000	10.46	10.56	9.60			10
707	TAB ARTEMETHER 40 MG-LUMIFENTRINE 240 ML	25,000	18.62	19.60				
708	TAB ASPIRIN (SOLUBLE) 300 MG	100,000		0.86				
709	TAB ATENOLOL 50 MG	150,000	2.61	1.30	0.662	2.18		
710	TAB ATORVASTATIN 10 MG	40,000	8.67	5.80	1.389	4.12		
711	TAB ATORVASTATIN 20 MG	20,000	14.03	15.34	2.124	5.62		
712	TAB BISACODYL 5 MG	50,000						
713	TAB BROMAZEPAM 3 MG	50,000		1.52		2.53		
714	TAB CAPTOPRIL 25 MG	150,000			0.862			5.099
715	TAB CARDURA (DOXAZOSIN MESYLATE)	10,000		6.14				
716	TAB CARVEDILOL 25 MG	60,000						
717	TAB CARVEDILOL 6.25 MG	150,000						
718	TAB CHLORPHENIRAMINE 4 MG	1,500,000						0.20188
719	TAB CIPROFLOXACIN 250 MG	200,000	5.29	10.67	2.40	2.40		8.20
720	TAB CLARITHROMYCIN 250 MG	50,000	16.83	11.93				
721	TAB CLOPIDOGREL 75 MG	50,000			2.274			
722	TAB DEXAMETHASONE 0.5 MG	125,000						
723	TAB DIAZEPAM 5 MG	35,000		0.50				
724	TAB DICLOFENAC SODIUM 50 MG	1,000,000	3.21					
725	TAB DIGOXIN 0.25 MG	10,000						
726	TAB DILTIAZEM 30 MG	6,000			0.706			

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Item #	NOMENCLATURE/PRODUCT	REQ QTY	Grace Pharmaceuticals	Shamim & Co.,	Zafa Pharmaceutical	United Agencies	Pioneer Distributors	GlaxoSmithKline
727	TAB DIMENHYDRINATE 50 MG	50,000						
728	TAB DOMPERIDONE 10 MG	100,000						
729	TAB DOTHIPEIN 75 MG	50,000						
730	TAB DOXAZOCIN 2 MG	15,000		6.17				
731	TAB DROTAVERINE 40 MG	250,000						
732	TAB ENALAPRIL MALEATE 5 MG	100,000			4.73			
733	TAB FERROUS FUMARATE+FOLIC ACID 150 MG+0.5 MG	100,000						2.3223
734	TAB FERROUS SULPHATE 200 MG	600,000						
735	TAB FEXOFENADINE 60 MG	80,000		5.97				
736	TAB FRUSEMIDE 40 MG	40,000						
737	TAB FURAZOLIDONE 100 MG	20,000						
738	TAB GLIBENCLAMIDE 5 MG	100,000		0.37				
739	TAB GLIMEPIRIDE 2 MG	50,000	2.93	4.43	0.5083		3.10	
740	TAB GLYCERYL TRINITRATE 0.5 MG	40,000			1.5006			
741	TAB GLYCERYL TRINITRITE 2.6 MG	25,000						
742	TAB HALOPERIDOL 1.5 MG	25,000						
743	TAB HALOPERIDOL 5 MG	15,000			2.1245			
744	TAB HYDROLYLAZINE 25 MG	10,000						
745	TAB IMIPRAMINE 25 MG	50,000						
746	TAB ISOSORBIDE DINITRATE 10 MG	150,000						
747	TAB ISOSORBIDE MONONITRATE 20 MG	80,000						
748	TAB LABETALOL 100 MG	25,000			4.420			
749	TAB LEVOFLOXACIN 250 MG	75,000	6.34	7.62	5.80	7.43	6.30	
750	TAB LISINAPRIL 5 MG	50,000			0.9712			
751	TAB LOSARTAN POTASSIUM 50 MG	40,000	6.08	3.58	1.16			
752	TAB MAGNESIUM TRISILICATE COMPOUND	500,000						
753	TAB MEBENDAZOLE 100 MG	10,000						
754	TAB MEFENAMIC ACID 250 MG	1,000,000						
755	TAB METFORMIN 500 MG	200,000					1.20	

preparation

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Item #	NOMENCLATURE/PRODUCT	REQ QTY	Grace Pharmaceuticals	Shamim & Co.,	Zafa Pharmaceutical	United Agencies	Pioneer Distributors	GlaxoSmithKline
756	TAB METHOTREXATE 2.5 MG	2,000						
757	TAB METHYLDOPA 250 MG	50,000						
758	TAB METOCLOPRAMIDE 10 MG	50,000						
759	TAB METOPROLOL 100 MG	50,000	3.98					0.8075
760	TAB METRONIDAZOLE 400 MG	300,000						
761	TAB MINIPRESS 1 MG	5,000						
762	TAB MONTILUKAST 10 MG	40,000	11.38	4.17	2.7887		10.36	
763	TAB MOXIFLOXACIN 400 MG	5,000		46.59	26			
764	TAB MULTIVITAMIN	1,500,000			1.912		2.20	7.7306
765	TAB NAPROXEN 250 MG	100,000					3	
766	TAB NIFEDIPINE 20 MG	50,000			1.65			
767	TAB NIFEDIPINE 30 MG	20,000						
768	TAB NOFLOXACIN 400 MG	20,000						
769	TAB OFLOXACIN 200 MG	30,000		9.12	2.90			
770	TAB OXYBUTYRIN 5 MG	20,000						
771	TAB PARACETAMOL	2,000,000		0.69	0.485			0.6732
772	TAB PHENAZOPYRIDINE 100 MG	10,000						
773	TAB POTASSIUM CITRATE 10 MG	10,000						
774	TAB PROCHLORPERAZINE 5 MG	25,000						
775	TAB PROCYCLIDINE 5 MG	10,000			0.85			0.8075
776	TAB PROPANOLOL 40 MG	30,000				8.62		
777	TAB PROSTRYL (FINASTERIDE)	10,000						
778	TAB RAMIPRIL 5 MG	20,000						
779	TAB RANITIDINE 150 MG	150,000			1.45	4	4.50	6.70
780	TAB SALBUTAMOL 2 MG	200,000			0.30			0.6587
781	TAB SALFENAC INSUCCINATE 5 MG	10,000						
782	TAB SPIRONOLACTONE 100 MG	20,000						
783	TAB SPIRONOLACTONE-FRUSEMIDE 40 MG	30,000						
784	TAB THEOPHYLLINE 200 MG	50,000						

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Item #	NOMENCLATURE/PRODUCT	REQ. QTY	Grace Pharmaceuticals	Shamini & Co.,	Zafa Pharmaceutical	United Agencies	Pioneer Distributors	GlaxoSmithKline
785	TAB TRIFLUOPERAZINE 1 MG	50,000						0.54256
786	TAB TRIFLUOPERAZINE 5 MG	50,000						
787	TAB TRIMETAZIDINE 20 MG	30,000						
788	TAB VERAPAMIL 240 MG	30,000						
789	TAB VERAPAMIL 40 MG	100,000			0.90			
790	TAB WARFARIN 5 MG	20,000						

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Item #	National Agencies	The Searle Company	Care & Cure Marketing	Kharachi Medical Company	Macter International	Allmed Laboratories	Jawed Traders	Vikor Enterprises	Faraz Associate	Taha Associates	Remarks
701								7.43	7.50	5.70	
702											
703								3.36			
704											Not Quoted
705			1.15						1.90	0.84	
706					9.29						
707			15.78						19	18.90	
708										0.90	
709									2.75		
710				4.20	4.50				3.738		
711				8.40	7.50				4.95		
712										0.165	
713											
714											
715											
716					9.80		4.61		9		
717					3.30				2.575		
718								0.21	0.06	0.076	
719	4.11		3.50		4.50	4.85			3.625	5.54	
720					11.50				12	14	
721					2.25				4.40		
722									0.18	0.214	
723											
724			0.78						1.93	0.070	
725											
726											Not Quoted

Item #	National Agencies	The Searle Company	Care & Cure Marketing	Kharachi Medical Company	Macler International	Allmed Laboratories	Javed Traders	Vikor Enterprises	Faraz Associate	Taha Associates	Remarks
727											
728			0.82						0.62	0.86	
729											Not Quoted
730											
731		1.62		2.11	1.35				2.27		
732									2.31		
733									0.91		
734										0.19	
735											
736				1.50						0.608	
737										0.38	
738				0.88							
739					1.32						2.19
740											
741		3.79									Not Quoted
742											
743										0.37	
744											
745										1.55	
746											Not Quoted
747											
748											
749	4.11	7.14	3.95		6.80				4.87	5.0895	
750											
751			2.50				8.29		3.71	6.075	
752										0.295	
753										2.50	
754			0.74						0.45	0.274	
755				1.02						1.62	

Proposed

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Item #	National Agencies	The Searle Company	Care & Cure Marketing	Kharachi Medical Company	Master International	Allmed Laboratories	Jawed Traders	Vikor Enterprises	Faraz Associate	Taha Associates	Remarks
756											Not Quoted
757										0.65	Not Quoted
758											
759									0.91	0.992	
760			1.27	1.02							Not Quoted
761		11.29			2.75				9.57	7.19	
762			33.15						25	0.38	
763									3.07		
764											
765											Not Quoted
766									3.12		
767									4.62	3	
768											
769	4.50		3.70						0.58	0.28	Not Quoted
770											
771						15.45					
772						17.50					
773											Not Quoted
774											
775									2.26		
776									29.70		
777											Not Quoted
778									2.58	2.39	
779					3.80					0.73	
780											Not Quoted
781											
782		6.53									
783		24.08									
784											Not Quoted

original

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Item #	National Agencies	The Searle Company	Care & Cure Marketing	Kharachi Medical Company	Macter International	Allmed Laboratories	Jawed Traders	Vikar Enterprises	Faraz Associate	Taha Associates	Remarks
785											Not Quoted
786											
787											
788											
789											Not Quoted
790											

OFFICE NOTE:

It is submitted that the tenders were called through newspapers for the supply of drips / vaccines / drugs / medicines/x-ray films and disposable items for the use at Sindh Government Qatari Hospital, Orangi Town, Karachi during the year 2013-2014. As per comparative statement, the rates offered by M/S Grace Pharmaceuticals (items # 759), M/S Shamim & Co., (items # 713, 715, 723, 730, 735, 738), M/S Zafar Pharmaceutical (items # 702, 705, 709, 710, 711, 714, 726, 732, 740, 741, 744, 747, 748, 750, 751, 762, 765, 767, 769, 775), M/S Pioneer Distributors (item # 755), M/S Glaxosmithkline (items # 703, 785), M/S The Searle Company (items # 782, 783, 788, 789), M/S Care & Cure (item # 787), M/S Macter International (items # 720, 721, 731, 739), M/S Alimed Laboratories (items # 772, 773), M/S Jawed Traders (item # 716), M/S Faraz Associates (item # 702, 717, 718, 722, 728, 743, 745, 760, 763, 768, 776, 777) and M/S Taha Associates (items # 701, 712, 724, 727, 734, 736, 737, 752, 753, 754, 764, 771, 780) are the lowest and seem to be competitive.

The purchase committee decided to approved item # 707 (from M/S Grace Pharmaceuticals, (item # 708) from M/S Shamim & Co., (item # 749) from M/S Pioneer Distributors (items # 706, 733, 749, 758) from Glaxosmithkline, (item # 719) from M/S Macter International and (item # 779) M/S Faraz Associates on the recommendation of end users due to their past experience/clinical use.

If the purchase committee agrees, orders for supply of drips/ vaccines/drugs/ medicines/x-ray films and disposable items for the use at this hospital may be issued, as per demand of this hospital, for the year 2013-2014, to the above mentioned firms.

Dr (Capt.) Muhammad Zafar Iqbal

Dr Muhammad Nasim Akhtar

Representative Deputy Commissioner

Representative Finance Department

Dr. Abu Kazim

SINDH GOVERNMENT QATAR HOSPITAL, ORANGE TOWN, KARACHI
COMPARATIVE STATEMENT OF RATES FOR TENDER SUPPLY OF DRUGS / VACCINES / DRUGS / MEDICINES / X-RAY FILMS AND DISPOSABLE ITEMS
DURING THE YEAR 2013-2014

Item #	NOMENCLATURE/PRODUCT	REQ QTY	Grace Pharmaceuticals	Shanlin B Co.,	Zafar Pharmaceutical	United Agencies	Pioneer Distributors	Geoffman Pharmaceuticals	GlaxoSmithKline	National Agencies
800	INJ ACYCLOVIR 500 MG	1,000								
801	INJ ADRENALINE 1 MG	3,000								
802	INJ AMIKACIN 250 MG	10,000			27.24					23.4
803	INJ AMINO ACID 500 ML	600								
804	INJ AMIDARONE 150 MG	600								
805	INJ AMOXICILLIN 500 MG	10,000			14	12.23				
806	INJ AMOXICILLIN+CLAVULANATE 1.2 GM	10,000	115.60	131.70	75	12				
807	INJ AMPICILLIN 500 MG	10,000								
808	INJ AMPICILLIN+CLOXACILLIN 500 MG	10,000				12.50				
809	INJ ANTI-RABIES VACCINE	3,000	45.50							
810	INJ ARTEMETHER 80 MG	5,000		50.66	18.166	42.90				87.05
811	INJ ATROPINE 10 MG/ML	1,000			13.80				89.416	140
812	INJ ATTACURILUM 25 MG/ML	1,000							160.894	
813	INJ ATROPINE 50 MG/ML	1,000								
814	INJ ATROPINE 1 MG	5,000								4.65
815	INJ BUPIVACAIN S.P 0.5% MG	500								80.75
816	INJ BUPIVACAIN S.P 0.5% MG	1,500								26.03
817	INJ BUPIVACAIN S.P 7.5 MG	6,500								42.50
818	INJ CEFOTAXIME 1 GM	30,000			47				317.58	
819	INJ CEFOTAXIME 1 GM	10,000			83					42.50
820	INJ CEFTRIAXONE 1 GM	30,000			99					
821	INJ CEPHRADINE 500 MG	15,000			23.74				42.71	
822	INJ CIPROFLOXACIN 200 MG	6,500	59.50	79.54		49				
823	INJ DEXAMETHASONE 4 MG	65,000				2.50				
824	INJ DEXTROSE 10% 1000 ML	1,200								
825	INJ DEXTROSE 25% 20 ML	3,500								
826	INJ DEXTROSE SALINE 1000 ML	15,000								

M. S. S. S.

Buy

Buy

Buy

Item #	NOMENCLATURE/PRODUCT	REQ QTY	Grace Pharmaceuticals	Shantini & Co.,	Zafra Pharmaceutical	United Agencies	Pioneer Distributors	Geofran Pharmaceuticals	GlaxoSmithKline	National Agencies
827	INJ DEXTROSE WATER 5% 1000 ML	20,000								
828	INJ DIAZEPAM 5 MG	3,500								
829	INJ DICLOFENAC SODIUM 75 MG	300,000	17.21		3,348	3.13				
830	INJ DIGOXIN 0.5 MG	600								
831	INJ DIMENHYDRINATE 50 MG	35,000								
832	INJ DISTILLED WATER 5 ML	200,000			5.10	2.60				
833	INJ DOBUTAMINE 250 MG	1,000	185	84		237				
834	INJ DOPAMINE 200 MG	1,000	10.88							
835	INJ DROTAVERINE 40 MG	50,000								
836	INJ FRUSEMIDE 40 MG	12,000		5.57						
837	INJ GELATIN POLYPEPTIDE 4% 500 ML WITH SET	5,000								
838	INJ GENTAMICIN 80 MG	10,000				5.75	19		381.75	
839	INJ HAPRINE 5000 IU	500								
840	INJ HYDRALAZINE 20 MG	600			4.124					
841	INJ HYDROXYORTICONE 100 MG	6,000			4.7	65				
842	INJ HYDROCORTISONE 250 MG	10,000			95	110				
843	INJ HYDROXYPROGESTERONE	600			40					
844	INJ IMIPENEM / CILASTATIN 500 MG	3,000		689						
845	INJ INSULIN 100 IU (HUMULIN 70/30)	1,000		227						
846	INJ INSULIN 100 IU (HUMULIN-R)	1,000		227						
847	INJ IRON SORBITOL 75 MG	10,000								
848	INJ IRON SUCROSE 100 MG	10,000		87		112				
849	INJ ISOSORBIDE DINITRATE 10 MG	300	145.05							
850	INJ KALAREID 500 MG	3,000								
851	INJ KETAMINE 500 MG	500		20.45						
852	INJ KETOROLAC TROMETAMOL 30 MG	2,000				75				
853	INJ LEVOFLOXACIN 500 MG	5,000	88.83	107.95						
854	INJ LIGNOCAINE 2%	15,000								
855	INJ LIGNOCAINE 2% WITH ADRENALINE	5,000								
856	INJ LINCOWYIN 600 MG	50,000				8				

Item #	NOMENCLATURE/PRODUCT	REQ. QTY	Grace Pharmaceuticals	Shamir & Co.,	Zafra Pharmaceutical	United Agencies	Pioneer Distributors	Geofman Pharmaceuticals	GlaxoSmithKline	National Agencies
857	INU LINEZOLID 600 MG	3,000								505
858	INU LIPOSYN 20% 200 ML	1,000								
859	INU MANNITOL 20% 500 ML	7,000								
860	INU MECOBALAMIN	15,000	17.85	17.95						
861	INU MEROPENEM 500 MG	3,000		749						
862	INU METHYLERGOMETRINE 0.2 MG	50,000	5.40							
863	INU METOCLOPRAMIDE 10 MG	30,000							16	
864	INU METOPROLOL 5 MG	600	38.81	4.49						
865	INU METRONIDAZOLE 500 MG	50,000		50.80						
866	INU MIDAZOLAM 1 MG	2,500		36.36						29.75
867	INU MOXIFLOXACIN 400 MG	3,000		221.59						
868	INU NALBUPHINE 10 MG	20,000		38						28.75
869	INU NEOSTIGMINE 2.5 MG	5,000		7.54						
870	INU N-IONIC 50 ML (CONTRAST)	500								
871	INU NOR-ADRENALINE 8 MG	1,000								
872	INU NORMAL SALINE 0.9% 100 ML	10,000								33.12
873	INU NORMAL SALINE 0.9% 1000 ML	30,000								
874	INU OFLOXACIN 200 MG	1,000								
875	INU OMEPRAZOLE	20,000		68.20						
876	INU PARACETAMOL INFUSION 1 GM/100 ML	3,000		66.10						
877	INU PAVULON 2 MG	2,000								
878	INU PHENIRAMINE 50 MG	50,000								
879	INU PIPERACILLIN-TANZABACTAM 4.5 MG	3,000		490						
880	INU POTASSIUM CHLORIDE 20 ML	2,000								
881	INU PROPOFOL 10% 20 ML	5,000								
882	INU PROPRANOLOL 1 MG	600								
883	INU RANITIDINE 50 MG	50,000		5.20						16.916
884	INU RINGER'S LACTATE 1000 ML	30,000								
885	INU RINGER'S LACTATE 500 ML	20,000								
886	INU RINGOLACT-D 1000 ML	5,000								

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Item #	NOMENCLATURE/PRODUCT	REQ. QTY	Grace Pharmaceuticals	Shamir & Co.,	Zafa Pharmaceutical	United Agencies	Pioneer Distributors	Geofman Pharmaceuticals	GlaxoSmithKline	National Agencies
887	INJ SALBACTAM/CEFEPRAZONE 1GM	3,000	2,063.15							
888	INJ SANDOSTATIN 0.5 MG	2,000								
889	INJ SEXIMEDROL	50								
890	INJ SODABICARB 50 ML	2,000								
891	INJ SUXXAMETHONIUM 50 MG/ML	5,000		2,278		30				
892	INJ SYNTOCINON 5 IU	200,000	8,540							
893	INJ TETANUS TOXOID 0.5 ML	5,000								
894	INJ THIOFENTONE SODIUM 500 MG	4,000								
895	INJ TOBRAMYCIN 80 MG	3,000								
896	INJ TRANEEXAMIC ACID 250 MG	10,000		23,94	2,860					
897	INJ UROGRAFIN 76% 20 ML	400								
898	INJ VANCOMYCIN 500 MG	5,000	260	516						
899	INJ VERAPAMIL 10 MG	1,000								
900	INJ VITAMIN D3	10,000								
901	INJ VITAMIN K	3,000								
902	INJ XYLESTINE 5 2%	2,500								21

Mr. J. J. J.

by

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Item #	The Seerie Company	Care & Cure Marketing	Kharachi Medical Company	Saud Sales Services	Hospital Services & Sales	Master International	Allimed Laboratories	Furaz Associate	Muntaha Enterprises	Taha Associates	Remarks
800				144.27							
801										1.96	
802								52.50			
803				317							Not Quoted
804											
805										13.65	
806											
807										9.90	
808											
809			640		486.74						
810							28.50	44.16		27	
811											
812				81.85							
813				161.43							
814											
815											
816								10.25			
817				35				30			
818						47.05		61.63		102	
819			148.75			187.99		105.20		190	
820			129.63			102		88.75			
821								36.88	31.99		
822			61.35				56.50	58.75		114.90	
823										3.94	
824										89.60	
825			70								
826			59					56			

Mr. Zahid Ali

by

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Item #	The Seerle Company	Care & Cure Marketing	Kharchi Medical Company	Saad Sales Services	Hospital Services & Sales	Master International	Altted Laboratories	Faraz Associate	Murtaha Enterprises	Taha Associates	Remarks
827			57								
828										69.90	
829									4.99	4.90	Not Quoted
830										4.59	
831										4.75	
832								162			
833											
834			13.60							4.90	
835			4.44								
836			285.60	507				8.25		4.93	
837											
838											
839											
840								57.50			
841								91.75			
842											
843											
844											
845		380.97	94								
846		405.45	94								
847											
848							87	121.30			
849											Not Quoted
850											
851											
852										125	
853										18.60	
854										18.60	
855											
856								25			

Mr. Faraz

by

Mr. Faraz

Signature

Item #	The Sparle Company	Care B. Cure Marketing	Kharachi Medical Company	Saad Sales Services	Hospital Services B Sales	Moctar International	Allimed Laboratories	Faraz Associate	Muntaha Enterprises	Taha Associates	Remarks
857											
858				449				580		590	
859						13.50		13.75			Not Quoted
860								450			
861											
862										4.90	
863											
864										14.89	
865	60		53.04	66.30				210		293.25	
866											
867						24					
868								1200			
869											
870							195				
871								38	40	33	
872			43					52	76		Not Quoted
873			55								
874								66		204.90	Not Quoted
875								68			
876											Not Quoted
877										7085	
878											
879								500		11592	
880											
881				300							Not Quoted
882						7.15		6.37		5.89	
883											
884			77					55			
885			56								
886			84								

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Item #	The Searle Company	Care & Cure Marketing	Kharachi Medical Company	Saad Sales Services	Hospital Services & Sales	Macter International	Allimed Laboratories	Faraz Associate	Muntaha Enterprises	Taha Associates	Remarks
887		95						146			
888											Not Quoted
889											Not Quoted
890											Not Quoted
891											
892								36.35			
893											Not Quoted
894											Not Quoted
895											
896											
897								287.50			Not Quoted
898				400							
899											
900						71.45			26		
901										4.82	
902											

OFFICE NOTE:

It is submitted that the tenders were called through newspapers for the supply of drips / vaccines / drugs / medicines/x-ray films and disposable items for the use at Sindh Government Qatar Hospital, Orangi Town, Karachi during the year 2013-2014. As per comparative statement, the rates offered by M/S Grace Pharmaceuticals (items # 809, 834, 849, 862, 864, 868, 892), M/S Shamim B Co., (items # 833, 836, 844, 851, 869, 879, 891), M/S Zata Pharmaceuticals (items # 810, 811, 825, 840, 841, 843, 896), M/S United Agencies (items # 805, 807, 808, 822, 823, 832, 838, 856, 863, 865, 900, 901), M/S Graftman Pharmaceuticals (item # 802, 884), M/S Glaxosmithkline (items # 813, 821, 839), M/S National Agencies (items # 803, 815, 817, 866, 902), M/S Karachi Medical Company (items # 845, 846, 886), M/S Saad Sales Services (item # 800, 812, 837, 858, 881), M/S Macter International (items # 860, 868), M/S Allimed Laboratories (items # 848, 871), M/S Faraz Associates (item # 816, 819, 824, 826, 827, 842, 853, 854, 857, 861, 867, 870, 873, 885, 887, 893, 897) and M/S Taha Associates (items # 801, 814, 828, 831, 835, 847, 855, 872, 878, 880) are the lowest and seem to be competitive.

The purchase committee decided to approved (item # 806) from M/S Grace Pharmaceuticals, (item # 875) from M/S Shamim B Co., (item # 821) from Glaxosmithkline, (item # 898) from Saad Sales Services, (item # 818, 820, 883) from M/S Macter International, and (item # 829) from M/S Taha Associates on the recommendation of end users due to their past experience/clinical use. If the purchase committee agrees, orders for supply of drips/vaccines/drugs/medicines/x-ray films and disposable items for the use at this hospital may be issued, as per demand of this hospital, for the year 2013-2014, to the above mentioned firms.

Dr (Capt.) Muhammad Zafar Iqbal

Dr Muhammad Nadeem Akhtar

Representative Finance Department

Representative Deputy Commissioner

Dr. Abu Nazim

OFFERS TO BE RETURNED UN-OPENED.

Sr #	Name of Firm	Remarks
MEDICINES		
1.	SKY Ways International	Medicines
2.	Sadiq Enterprises	Medicines
3.	Sameer Agencies	Medicines
4.	Pharmic Enterprises	Medicines
5.	R & A Enterprises	Medicines
6.	Khan Traders	Medicines
7.	FAS Traders	Medicines
8.	Allied Distributor	Medicines
9.	Madina Traders	Medicines
LABORATORY		
1.	FA Traders	LABORATORY
2.	ATH Enterprises	LABORATORY
3.	Sadiq Enterprises	LABORATORY
DIET		
1.	Khan Traders	DIET
2.	S H A A F Enterprises	DIET
3.	ATH Enterprises	DIET
MISC		
1.	MA Enterprises	MISC
2.	S H A A F Enterprises	MISC
UNIFORM		
1.	MA Enterprises	UNIFORM
2.	S H A A F Enterprises	UNIFORM
MEDICAL GAS		
1.	Hamid Oxygen Gas	MEDICAL GAS
2.	Qasim Brothers	MEDICAL GAS

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[Signature]

SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
Technical documents required 2013-2014 (Medicines)

Sr #	Description	SKY Ways International	Sadiq Enterprises	Sameer Agencies	Pharmic Enterprises	R & A Enterprises
1	Original tender receipt	Yes	Yes	Yes	Yes	Yes
2	Photocopy of pay order/demand draft	Yes	Yes	Yes	NO	Yes
3	Samples of drpds, vaccines, drugs, medicines, X-ray items, disposable items.	Yes	NO	NO	NO	Yes
4	Copy of CNIC	Yes	Yes	Yes	Yes	NO
5	Copy of the bid offer	Yes	Yes	Yes	Yes	Yes
6	Licence to Manufacture	NR	NR	NR	NR	NR
7	Drug Licence by way of wholesale	Yes	Yes	Yes	Yes	Yes
8	Sales tax registration NO.	Yes	Yes	Yes	Yes	Yes
9	NTN/income tax certificate	Yes	Yes	Yes	Yes	Yes
10	Professional tax certificate	Yes	Yes	Yes	NO	Yes
11	GST registration certificate if applicable	Yes	NO	Yes	NO	Yes
12	Company profile	Yes	Yes	Yes	NO	NO
13	Product quoted list	Yes	Yes	NO	Yes	Yes
14	Drug Registration certificate issued by Ministry of Health Islamabad	NR	NR	NR	NR	NR
15	Copy of GMP	NR	NR	NR	NR	NR
16	Undertaking on Rs. 100/- Non Judicial stamp paper	Yes	Yes	Yes	Without sign & stamp	Yes
17	Bank Letter	Yes	NO	NO	NO	NO
18	Bank statement	Yes	NO	NO	NO	NO
19	Importer	Yes	Yes	NO	Yes	NO
20	Distributor	Yes	Yes	Yes	NO	Yes
21	Undertaking (Black list) Letter	Yes	Yes	Yes	Yes	Yes
22	Authority letters	Yes	NO	Yes	Yes	Yes
23	Remarks	* Whole sale licence expired on 09.05.13 but slip for renewal attached * Not followed Sr. # 1.3 (ix) (Bank turnover of 42 million only) * Whole sale licence expired on 26.05.13 but slip for renewal attached * Undertaking stamp paper without sign & stamp				
24	Accepted/Rejected	Rejected	Rejected	Rejected	Rejected	Rejected

Sr #	Description	Vikor	Muntaha	Jawed Traders	Universal Enterprises	Hospital Services & Sales	Khan Traders
1	Original tender receipt	Yes	Yes	Yes	Yes	Yes	Yes
2	Photocopy of pay order/demand draft	Yes	Yes	Yes	Yes	Yes	Yes
3	Samples of drips, vaccines, drugs, medicines, X-ray items, disposable items.	Yes	Yes	Yes	Yes	Yes	NO
4	Copy of CMC	Yes	Yes	Yes	Yes	Yes	Yes
5	Copy of the bid offer	Yes	Yes	Yes	Yes	Yes	NO
6	Licence to Manufacture	Yes	NR	NR	NR	NR	NR
7	Drug Licence by way of wholesale	Yes	Yes	Yes	NO	Yes	NO
8	Sales tax registration NO.	Yes	Yes	Yes	Yes	Yes	Yes
9	NTN/income tax certificate	Yes	Yes	Yes	Yes	Yes	Yes
10	Professional tax certificate	Yes	Yes	Yes	Yes	Yes	Yes
11	GST registration certificate if applicable	Yes	Yes	Yes	Yes	Yes	NO
12	Company profile	Yes	Yes	Yes	Yes	Yes	NO
13	Product quoted list	Yes	Yes	Yes	Yes	Yes	Yes
14	Drug Registration certificate issued by Ministry of Health Islamabad	Yes	NR	NR	NR	NR	NR
15	Copy of GMP	NR	NR	NR	NR	NR	NR
16	Undertaking on Rs. 100/- Non Judicial stamp paper	Yes	Yes	Yes	Yes	Yes	Without sign & stamp
17	Bank letter	Yes	Yes	Yes	Yes	Yes	NO
18	Bank statement	NO	Yes	NO	Yes	Yes	NO
19	Importer	NO	NO	NO	Yes	Yes	NO
20	Distributor	Yes	Yes	Yes	Yes	Yes	Yes
21	Undertaking (Black list) Letter	Yes	Yes	Yes	Yes	Yes	Without sign & stamp
22	Authority letters	Yes	Yes	Yes	Yes	Yes	NO
23	Remarks						<ul style="list-style-type: none"> * Quoted six companies without authority letter * Sr # 5 copy of bid offer without sign & stamp * Sr. 21 without sign & stamp * Quoted six companies on single tender form
24	Accepted/Rejected	Accepted	Accepted	Accepted	Accepted	Accepted	Rejected

Sr #	Description	FAS Traders	Taha Associates	Grace Pharma	Saad Sales Services	Allmed Lab	Searle Company	Karachi Medical
1	Original tender receipt	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2	Photocopy of pay order/demand draft	Original PO	Yes	Yes	Yes	Yes	Yes	Yes
3	Samples of drips, vaccines, drugs, medicines, X-ray items, disposable items.	NO	Yes	Yes	Yes	Yes	Yes	Yes
4	Copy of CNIC	Yes	Yes	Yes	Yes	Yes	Yes	Yes
5	Copy of the bid offer	Yes	Yes	Yes	Yes	Yes	Yes	Yes
6	Licence to Manufacture	NR	NR	NR	NR	Yes	Yes	NR
7	Drug Licence by way of wholesale	Yes	Yes	Yes	Yes	Yes	Yes	Yes
8	Sales tax registration NO.	NO	Yes	Yes	Yes	Yes	Yes	Yes
9	NTN/income tax certificate	Yes	Yes	Yes	Yes	Yes	Yes	Yes
10	Professional tax certificate	Yes	Yes	Yes	Yes	Yes	Yes	Yes
11	GST registration certificate if applicable	NO	Yes	Yes	Yes	Yes	Yes	Yes
12	Company profile	NO	Yes	Yes	Yes	Yes	Yes	Yes
13	Product quoted list	Yes	Yes	Yes	Yes	Yes	Yes	Yes
14	Drug Registration certificate issued by Ministry of Health Islamabad	NR	NR	NR	NR	Yes	Yes	NR
15	Copy of GMP	NR	NR	NR	NR	Yes	Yes	NR
16	Undertaking on Rs. 100/- Non Judicial stamp paper	Yes	Yes	Yes	Yes	Yes	Yes	Yes
17	Bank Letter	NO	Yes	Yes	Yes	Yes	Yes	Yes
18	Bank statement	NO	NO	Yes	Yes	Yes	Yes	NO
19	Importer	NO	NO	NO	NO	Yes	NO	NO
20	Distributor	Yes	Yes	Yes	Yes	Yes	NO	Yes
21	Undertaking (Black list) Letter	Yes	Yes	Yes	Yes	Yes	Yes	Yes
22	Authority letters	Yes	Yes	Yes	Yes	Yes	NR	Yes
23	Remarks	* Quoted three companies without authority letter * Quoted three companies on single tender form						Drug Licence expired on 11.05.13 but receipt for renewal is attached
24	Accepted/Rejected	Rejected	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted

Sr #	Description	Sind Medical Store	Allied Distributor	Zafa Pharmaceutical	Care & Cure	BSN	GSK	Madina Traders
1	Original tender receipt	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2	Photocopy of pay order/demand draft	Yes	Yes	Yes	Yes	Yes	Yes	Yes
3	Samples of drips, vaccines, drugs, medicines, X-ray items, disposable items.	Yes	Yes	Yes	Yes	Yes	Yes	NO
4	Copy of CHIC	Yes	Yes	Yes	Yes	Yes	Yes	Yes
5	Copy of the bid offer	Yes	NO	Yes	Yes	Yes	Yes	NO
6	Licence to Manufacture	NR	NR	Yes	NR	Yes	Yes	NR
7	Drug Licence by way of wholesale	Yes	Yes	Yes	Yes	Yes	Yes	Yes
8	Sales tax registration NO.	Yes	Yes	Yes	Yes	Yes	Yes	Yes
9	NTN/income tax certificate	Yes	Yes	Yes	Yes	Yes	Yes	Yes
10	Professional tax certificate	Yes	Yes	Yes	Yes	Yes	Yes	Yes
11	GST registration certificate if applicable	Yes	Yes	Yes	Yes	Yes	Yes	Yes
12	Company profile	Yes	Yes	Yes	Yes	Yes	Yes	NO
13	Product quoted list	Yes	Yes	Yes	Yes	Yes	Yes	Yes
14	Drug Registration certificate issued by Ministry of Health Islamabad	NR	NR	Yes	NR	Yes	Yes	NR
15	Copy of GMP	NR	NR	Yes	NR	Yes	Yes	NR
16	Undertaking on Rs. 100/- Non Judicial stamp paper	Yes	Yes	Yes	Yes	Yes	Yes	Yes
17	Bank Letter	Yes	Yes	Yes	Yes	Yes	Yes	Yes
18	Bank statement	NO	NO	Yes	NO	NO	Yes	NO
19	Importer	Yes	Yes	Yes	NO	NO	Yes	NO
20	Distributor	Yes	Yes	Yes	Yes	Yes	Yes	Yes
21	Undertaking (Black list) Letter	Yes	Yes	Yes	Yes	Yes	Yes	Yes
22	Authority letters	Yes	Yes	NR	Yes	NR	NR	NO
23	Remarks							* Sr # 7 expired on 13.12.12 but renewal slip attached * Not followed Sr. # 1.3 (ix)
24	Accepted/Rejected	Accepted	Rejected	Accepted	Accepted	Accepted	Accepted	Rejected

Sr #	Description	Geoffman	Fuji Film	United Agencies	Shamim & Co	National Agencies	Pioneer Distributor
1	Original tender receipt	Yes	Yes	Yes	Yes	Yes	Yes
2	Photocopy of pay order/demand draft	Yes	Yes	Yes	Yes	Yes	Yes
3	Samples of drips, vaccines, drugs, medicines, X-ray items, disposable items.	Yes	Yes	Yes	Yes	Yes	Yes
4	Copy of CNIC	Yes	Yes	Yes	Yes	Yes	Yes
5	Copy of the bid offer	Yes	Yes	Yes	Yes	Yes	Yes
6	Licence to Manufacture	Yes	NR	Yes	NR	NR	NR
7	Drug Licence by way of wholesale	Yes	Yes	Yes	Yes	Yes	Yes
8	Sales tax registration NO.	Yes	Yes	Yes	Yes	Yes	Yes
9	NTN/income tax certificate	Yes	Yes	Yes	Yes	Yes	Yes
10	Professional tax certificate	Yes	Yes	Yes	Yes	Yes	Yes
11	GST registration certificate if applicable	Yes	Yes	Yes	Yes	Yes	Yes
12	Company profile	Yes	Yes	Yes	Yes	Yes	Yes
13	Product quoted list	Yes	Yes	Yes	Yes	Yes	Yes
14	Drug Registration certificate issued by Ministry of Health Islamabad	Yes	NR	NR	NR	NR	NR
15	Copy of GMP	Yes	NR	NR	NR	NR	NR
16	Undertaking on Rs. 100/- Non Judicial stamp paper	Yes	Yes	Yes	Yes	Yes	Yes
17	Bank Letter	Yes	Yes	Yes	Yes	Yes	Yes
18	Bank statement	NO	Yes	Yes	Yes	Yes	Yes
19	Importer	NO	Yes	Yes	NO	NO	NO
20	Distributor	NO	NR	Yes	Yes	Yes	Yes
21	Undertaking (Black list) letter	Yes	Yes	Yes	Yes	Yes	Yes
22	Authority letters	NR	NR	Yes	Yes	Yes	Yes
23	Remarks				Sr # 7 expired on 03.06.13 but slip for renewal attached		Yes
24	Accepted/Rejected	Accepted	Accepted	Accepted	Accepted	Accepted	Accepted

Sr #	Description	Master International	Hakimsons	Faraz Associates
1	Original tender receipt	Yes	Yes	Yes
2	Photocopy of pay order/demand draft	Yes	Yes	Yes
3	Samples of drips, vaccines, drugs, medicines, X-ray items, disposable items.	Yes	Yes	Yes
4	Copy of CNIC	Yes	Yes	Yes
5	Copy of the bid offer	Yes	Yes	Yes
6	Licence to Manufacture	Yes	NR	NR
7	Drug Licence by way of wholesale	Yes	Yes	Yes
8	Sales tax registration NO.	Yes	Yes	Yes
9	NTN/income tax certificate	Yes	Yes	Yes
10	Professional tax certificate	Yes	Yes	Yes
11	GST registration certificate if applicable	Yes	Yes	Yes
12	Company profile	Yes	Yes	Yes
13	Product quoted list	Yes	Yes	Yes
14	Drug Registration certificate issued by Ministry of Health Islamabad	Yes	NR	NR
15	Copy of GMP	Yes	NR	NR
16	Undertaking on Rs. 100/- Non Judicial stamp paper	Yes	Yes	Yes
17	Bank Letter	Yes	Yes	Yes
18	Bank statement	Yes	Yes	Yes
19	Importer	NO	Yes	NO
20	Distributor	NO	Yes	Yes
21	Undertaking (Black list) Letter	Yes	Yes	Yes
22	Authority letters	NR	Yes	Yes
23	Remarks			
24	Accepted/Rejected	Accepted	Accepted	Accepted

SINOH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
Technical documents required 2013-2014 (LAB)

Sr #	Description	FA Traders	SK Trading	AS enterprises	Diagnostic Systems	ATM enterprises	Popular International	Sadie Enterprises	AM Sales & Services
1	Original tender receipt	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2	Photocopy of pay order/demand draft	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
3	Copy of CNIC	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
4	Copy of the bid offer	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
5	Sales tax registration No.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
6	NTN/Income tax certificate	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
7	Professional tax certificate	NO	NO	NO	Yes	Yes	Yes	Yes	Yes
8	GST registration certificate if applicable	NO	Yes	NO	Yes	NO	Yes	Yes	Yes
9	Company profile	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
10	Product quoted list	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
11	Undertaking on Rs. 100/- Non Judicial stamp paper	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
12	Bank Letter	NO	NO	Yes	Yes	NO	Yes	NO	Yes
13	Bank statement	NO	NO	NO	Yes	NO	Yes	NO	Yes
14	Importer	NO	Yes	Yes	Yes	NR	Yes	NR	Yes
15	Distributor	Yes	NR	NO	Yes	Yes	Yes	Yes	Yes
16	Undertaking (Black list) Letter	Yes	Yes	Yes	Yes	Not followed Sr. # 1.3 (ix)	Yes	Not followed Sr. # 1.3 (ix)	Yes
17	Remarks								
18									
19									
20	Accepted/Rejected	Rejected	Accepted	Accepted	Accepted	Rejected	Accepted	Rejected	Accepted

SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
Technical documents required 2013-2014 (Diet)

Sr #	Description	Khan Traders	Muntaha Enterprises	ATH Enterprises	S H A A F Enterprises	Taha Associates
1	Original tender receipt	Yes	Yes	Yes	Yes	Yes
2	Photocopy of pay order/demand draft	Yes	Yes	Yes	Yes	Yes
3	Copy of CNIC	Yes	Yes	Yes	Yes	Yes
4	Copy of the bid offer	Without sign/Stamp	Yes	Quoted rate in Technical bid	Without quoted items	Yes
5	Sales tax registration No.	Yes	Yes	Yes	Yes	Yes
6	NTN/Income tax certificate	Yes	Yes	Yes	Yes	Yes
7	Professional tax certificate	Yes	Yes	Yes	Yes	Yes
8	GST registration certificate if applicable.	Yes	Yes	Yes	NO	Yes
9	Product quoted list	NO	Yes	Quoted rate in Technical bid	NO	Yes
10	Undertaking on Rs. 100/- Non Judicial stamp paper	Without stamp	Yes	Yes	NO	Yes
11	Bank Letter	NO	Yes	NO	Value not mentioned	Yes
12	Bank statement	NO	NO	NO	NO	NO
13	Undertaking (Black list) letter	Yes	Yes	Yes	NO	Yes
14	Remarks	Not followed Sr. # 1.3 (ix)	Accepted	Not followed Sr. # 1.3 (ix)	Not followed Sr. # 1.3 (ix)	Accepted
15	Accepted/Rejected	Rejected	Accepted	Rejected	Rejected	Accepted

SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
Technical documents required 2013-2014 (MISC)

Sr #	Description	MA Enterprises	Muntaha Enterprises	Taha Associates	SHAAF Enterprises
1	Original tender receipt	Yes	Yes	Yes	Yes
2	Photocopy of pay order/demand draft	Yes	Yes	Yes	Yes
3	Copy of CNIC	Yes	Yes	Yes	Yes
4	Copy of the bid offer	Yes	Yes	Yes	Without quoted items
5	Sales tax registration No.	Yes	Yes	Yes	Yes
6	NTN/Income tax certificate	Yes	Yes	Yes	Yes
7	Professional tax certificate	Yes	Yes	Yes	Yes
8	GST registration certificate if applicable.	NO	Yes	Yes	NO
9	Product quoted list	Yes	Yes	Yes	NO
10	Undertaking on Rs. 100/- Non Judicial stamp paper	Yes	Yes	Yes	NO
11	Bank Letter	NO	Yes	Yes	NO
12	Bank statement	NO	NO	NO	NO
13	Undertaking (Black list) Letter	Yes	Yes	Yes	NO
14	Remarks	Not followed Sr. # 1.3 (ix)			Not followed Sr. # 1.3 (ix)
15	Accepted/Rejected	Rejected	Accepted	Accepted	Rejected

SINDH GOVERNMENT QATAR HOSPITAL, ORANGI TOWN, KARACHI
Technical documents required 2013-2014 (UNIFORM)

Sr #	Description	MA Enterprises	Muntaha Enterprises	Taha Associates	SHAAF Enterprises
1	Original tender receipt	Yes	Yes	Yes	Yes
2	Photocopy of pay order/demand draft	Yes	Yes	Yes	Yes
3	Copy of CNIC	Yes	Yes	Yes	Yes
4	Copy of the bid offer	Yes	Yes	Yes	Without quoted items
5	Sales tax registration No.	Yes	Yes	Yes	Yes
6	NTN/Income tax certificate	Yes	Yes	Yes	Yes
7	Professional tax certificate	Yes	Yes	Yes	Yes
8	GST registration certificate if applicable.	NO	Yes	Yes	NO
9	Product quoted list	Yes	Yes	Yes	NO
10	Undertaking on Rs. 100/- Non Judicial stamp paper	Yes	Yes	Yes	Value not mentioned
11	Bank Letter	NO	Yes	Yes	NO
12	Bank statement	NO	NO	NO	NO
13	Undertaking (Black list) Letter	Yes	Yes	Yes	NO
14	Remarks	Not followed Sr. # 1,3 (ix)	OK	OK	Not followed Sr. # 1,3 (ix)
15	Accepted/Rejected	Rejected	Accepted	Accepted	Rejected